

# School District Expenditure Transparency - December 2015

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001281	MEYER CENTER	12/01/2015	50720	Transits	300	\$16,936.61
1001281	MEYER CENTER	12/01/2015	50720	Transits	307	\$16,936.61
1002049	DUKE ENERGY CORP.	12/01/2015	50470	Energy-Electricity	11202015	\$373,081.63
1002688	GREENVILLE TECH CHARTER HIGH S	12/01/2015	50720	Transits	301	\$241,222.26
1002688	GREENVILLE TECH CHARTER HIGH S	12/01/2015	50720	Transits	308	\$241,222.26
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/01/2015	50720	Transits	302	\$229,723.48
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/01/2015	50720	Transits	309	\$229,723.48
1002934	LEGACY CHARTER SCHOOL	12/01/2015	50720	Transits	303	\$767,406.27
1002934	LEGACY CHARTER SCHOOL	12/01/2015	50720	Transits	310	\$767,406.27
1003233	BRASHIER MID COLLEGE CHARTER	12/01/2015	50720	Transits	304	\$229,763.39
1003233	BRASHIER MID COLLEGE CHARTER	12/01/2015	50720	Transits	311	\$229,763.39
1004436	GREER MIDDLE COLLEGE CHARTER S	12/01/2015	50720	Transits	305	\$238,160.94
1004436	GREER MIDDLE COLLEGE CHARTER S	12/01/2015	50720	Transits	312	\$238,160.94
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/02/2015	50323	Repairs and Maintenance Services	72068	\$1,848.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/02/2015	50323	Repairs and Maintenance Services	72119	\$1,848.00
1000056	SAUNDERS OFFICE SUPPLY	12/02/2015	50410	Supplies	111184	\$194.53
1000056	SAUNDERS OFFICE SUPPLY	12/02/2015	50410	Supplies	111377	\$194.53
1000056	SAUNDERS OFFICE SUPPLY	12/02/2015	50445	Technology and Software Supplies	111184	\$148.38
1000056	SAUNDERS OFFICE SUPPLY	12/02/2015	50445	Technology and Software Supplies	111377	\$148.38
1000189	MINUTEMAN PRESS	12/02/2015	50360	Printing and Binding	111140	\$306.10
1000189	MINUTEMAN PRESS	12/02/2015	50360	Printing and Binding	111333	\$306.10
1000189	MINUTEMAN PRESS	12/02/2015	50410	Supplies	111140	\$301.94
1000189	MINUTEMAN PRESS	12/02/2015	50410	Supplies	111333	\$301.94
1000205	NASCO INC	12/02/2015	50410	Supplies	111145	\$1,024.19
1000205	NASCO INC	12/02/2015	50410	Supplies	111338	\$1,024.19
1000210	LAURENS ELECTRIC COOPERATIVE	12/02/2015	50470	Energy-Electricity	111127	\$38,040.59
1000210	LAURENS ELECTRIC COOPERATIVE	12/02/2015	50470	Energy-Electricity	111320	\$38,040.59
1000305	QUILL CORPORATION	12/02/2015	50410	Supplies	111175	\$464.16
1000305	QUILL CORPORATION	12/02/2015	50410	Supplies	111368	\$464.16
1000365	J W PEPPER & SON INC.	12/02/2015	50410	Supplies	111115	\$176.08
1000365	J W PEPPER & SON INC.	12/02/2015	50410	Supplies	111307	\$176.08
1000377	STATE DEPARTMENT OF EDUCATION	12/02/2015	50660	Pupil Activity	111204	\$1,003.16
1000377	STATE DEPARTMENT OF EDUCATION	12/02/2015	50660	Pupil Activity	111397	\$1,003.16
1000392	PITNEY BOWES	12/02/2015	50410	Supplies	111173	\$6,530.50
1000392	PITNEY BOWES	12/02/2015	50410	Supplies	111366	\$6,530.50
1000427	TOOL SHED INC	12/02/2015	50410	Supplies	111210	\$180.09
1000427	TOOL SHED INC	12/02/2015	50410	Supplies	111403	\$180.09
1000482	WESTERN CAROLINA CHAPTER IIA	12/02/2015	50332	Travel - Registration	111220	\$250.00
1000482	WESTERN CAROLINA CHAPTER IIA	12/02/2015	50332	Travel - Registration	111413	\$250.00
1000484	WESTERN PSYCHOLOGICAL SERVICES	12/02/2015	50410	Supplies-Testing	111221	\$1,421.35
1000484	WESTERN PSYCHOLOGICAL SERVICES	12/02/2015	50410	Supplies-Testing	111414	\$1,421.35
1000494	UNITED CHEMICAL AND SUPPLY INC	12/02/2015	50410	Supplies-Custodial	111213	\$6,633.00
1000494	UNITED CHEMICAL AND SUPPLY INC	12/02/2015	50410	Supplies-Custodial	111406	\$6,633.00
1000539	HOUGHTON MIFFLIN HARCOURT	12/02/2015	50410	Supplies	111109	\$1,608.77

1000539	HOUGHTON MIFFLIN HARCOURT	12/02/2015	50410	Supplies	111301	\$1,608.77
1000557	JANITOR'S WHOLESALE SUPPLY	12/02/2015	50410	Supplies-Custodial	111117	\$199.19
1000557	JANITOR'S WHOLESALE SUPPLY	12/02/2015	50410	Supplies-Custodial	111309	\$199.19
1000663	ANN'S CAKES & CATERING	12/02/2015	50490	Supplies Food and Meals	111044	\$421.35
1000663	ANN'S CAKES & CATERING	12/02/2015	50490	Supplies Food and Meals	111236	\$421.35
1000704	SUPER DUPER PUBLICATIONS INC	12/02/2015	50410	Supplies	111207	\$1,351.07
1000704	SUPER DUPER PUBLICATIONS INC	12/02/2015	50410	Supplies	111400	\$1,351.07
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/02/2015	50410	Supplies	111067	\$687.49
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/02/2015	50410	Supplies	111259	\$687.49
1000805	BOUND TO STAY BOUND	12/02/2015	50430	Library Books and Materials	111057	\$338.29
1000805	BOUND TO STAY BOUND	12/02/2015	50430	Library Books and Materials	111249	\$338.29
1000831	BAKER DISTRIBUTING	12/02/2015	50323	Repairs and Maintenance Services	72069	\$346.93
1000831	BAKER DISTRIBUTING	12/02/2015	50323	Repairs and Maintenance Services	72120	\$346.93
1000831	BAKER DISTRIBUTING	12/02/2015	50323	Repairs and Maintenance Services	72179	\$533.56
1000837	SCHOLASTIC MAGAZINES	12/02/2015	50410	Supplies	111187	\$593.35
1000837	SCHOLASTIC MAGAZINES	12/02/2015	50410	Supplies	111380	\$593.35
1000837	SCHOLASTIC MAGAZINES	12/02/2015	50440	Periodicals	111187	\$3,182.85
1000837	SCHOLASTIC MAGAZINES	12/02/2015	50440	Periodicals	111380	\$3,182.85
1000838	DUKE POWER	12/02/2015	50470	Energy-Electricity	111085	\$287.63
1000838	DUKE POWER	12/02/2015	50470	Energy-Electricity	111277	\$287.63
1000850	AIRGAS USA	12/02/2015	50410	Supplies	111039	\$947.70
1000850	AIRGAS USA	12/02/2015	50410	Supplies	111231	\$947.70
1000946	CDW, GOVERNMENT, INC.	12/02/2015	50445	Technology and Software Supplies	111069	\$16,198.92
1000946	CDW, GOVERNMENT, INC.	12/02/2015	50445	Technology and Software Supplies	111261	\$16,198.92
1001079	PRESENTATION SYSTEMS SOUTH, IN	12/02/2015	50410	Supplies	111170	\$300.29
1001079	PRESENTATION SYSTEMS SOUTH, IN	12/02/2015	50410	Supplies	111363	\$300.29
1001140	PAPA JOHN'S PIZZA	12/02/2015	50490	Supplies Food and Meals	111160	\$349.24
1001140	PAPA JOHN'S PIZZA	12/02/2015	50490	Supplies Food and Meals	111353	\$349.24
1001142	INTERNATIONAL BACCALAUREATE NA	12/02/2015	50410	Supplies-Testing	111112	\$8,828.00
1001142	INTERNATIONAL BACCALAUREATE NA	12/02/2015	50410	Supplies-Testing	111304	\$8,828.00
1001245	LEARNING LABS, INC.	12/02/2015	50410	Supplies	111129	\$8,299.80
1001245	LEARNING LABS, INC.	12/02/2015	50410	Supplies	111322	\$8,299.80
1001245	LEARNING LABS, INC.	12/02/2015	50545	Technology Equipment Over 5000	111129	\$73,486.04
1001245	LEARNING LABS, INC.	12/02/2015	50545	Technology Equipment Over 5000	111322	\$73,486.04
1001245	LEARNING LABS, INC.	12/02/2015	50545	TechnologyEquipment Under 5000	111129	\$6,470.62
1001245	LEARNING LABS, INC.	12/02/2015	50545	TechnologyEquipment Under 5000	111322	\$6,470.62
1001281	MEYER CENTER	12/02/2015	50720	Transits	313	\$45,767.69
1001425	SOUTHPAW ENTERPRISES	12/02/2015	50410	Supplies	111202	\$362.52
1001425	SOUTHPAW ENTERPRISES	12/02/2015	50410	Supplies	111395	\$362.52
1001475	CONVERSE COLLEGE	12/02/2015	50312	Instructional Programs Improvement Services	111074	\$8,500.00
1001475	CONVERSE COLLEGE	12/02/2015	50312	Instructional Programs Improvement Services	111266	\$8,500.00
1001483	CC DICKSON	12/02/2015	50323	Repairs and Maintenance Services	72070	\$1,169.96
1001483	CC DICKSON	12/02/2015	50323	Repairs and Maintenance Services	72121	\$1,169.96
1001483	CC DICKSON	12/02/2015	50323	Repairs and Maintenance Services	72180	\$499.31
1001497	GREENVILLE WATER SYSTEM	12/02/2015	50321	Public Utility Services (Excludes EnergySee 470)	111100	\$22,189.47
1001497	GREENVILLE WATER SYSTEM	12/02/2015	50321	Public Utility Services (Excludes EnergySee 470)	111292	\$22,189.47
1001501	RICOH USA, INC	12/02/2015	50345	Tech Svc-Copier Contract	111178	\$207.12

1001501	RICOH USA, INC	12/02/2015	50345	Tech Srvc-Copier Contract	111371	\$207.12
1001529	JUNIOR LIBRARY GUILD	12/02/2015	50430	Library Books and Materials	111120	\$4,335.00
1001529	JUNIOR LIBRARY GUILD	12/02/2015	50430	Library Books and Materials	111312	\$4,335.00
1001573	REALLY GOOD STUFF	12/02/2015	50410	Supplies	111177	\$583.17
1001573	REALLY GOOD STUFF	12/02/2015	50410	Supplies	111370	\$583.17
1001710	EDUCATIONAL INNOVATIONS, INC.	12/02/2015	50410	Supplies	111087	\$232.92
1001710	EDUCATIONAL INNOVATIONS, INC.	12/02/2015	50410	Supplies	111279	\$232.92
1001738	INGLES MARKET INC	12/02/2015	50490	Supplies Food and Meals	111110	\$464.00
1001738	INGLES MARKET INC	12/02/2015	50490	Supplies Food and Meals	111302	\$464.00
1001970	PAXTON PATTERSON LLC	12/02/2015	50410	Supplies	111163	\$562.31
1001970	PAXTON PATTERSON LLC	12/02/2015	50410	Supplies	111356	\$562.31
1001978	NORFOLK WIRE & ELECTRONICS	12/02/2015	50445	Technology and Software Supplies	111152	\$385.20
1001978	NORFOLK WIRE & ELECTRONICS	12/02/2015	50445	Technology and Software Supplies	111345	\$385.20
1002057	SMITH DRAY LINE	12/02/2015	50395	Other Professional and Technical Services	111198	\$670.00
1002057	SMITH DRAY LINE	12/02/2015	50395	Other Professional and Technical Services	111391	\$670.00
1002083	MOORE MEDICAL	12/02/2015	50410	Supplies	111143	\$881.76
1002083	MOORE MEDICAL	12/02/2015	50410	Supplies	111336	\$881.76
1002150	BARNES & NOBLE, INC.	12/02/2015	50410	Supplies	111049	\$2,502.01
1002150	BARNES & NOBLE, INC.	12/02/2015	50410	Supplies	111241	\$2,502.01
1002150	BARNES & NOBLE, INC.	12/02/2015	50445	Technology and Software Supplies	111049	\$390.26
1002150	BARNES & NOBLE, INC.	12/02/2015	50445	Technology and Software Supplies	111241	\$390.26
1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	12/02/2015	50410	Supplies	111123	\$1,196.19
1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	12/02/2015	50410	Supplies	111316	\$1,196.19
1002240	PROJECT LEAD THE WAY, INC.	12/02/2015	50410	Supplies	111171	\$14,809.26
1002240	PROJECT LEAD THE WAY, INC.	12/02/2015	50410	Supplies	111364	\$14,809.26
1002242	ELENCO ELECTRONICS, INC.	12/02/2015	50410	Supplies	111089	\$778.09
1002242	ELENCO ELECTRONICS, INC.	12/02/2015	50410	Supplies	111281	\$778.09
1002312	TRANE US, INC	12/02/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	111211	\$66,959.99
1002312	TRANE US, INC	12/02/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	111404	\$66,959.99
1002448	COMMUNITIES IN SCHOOLS	12/02/2015	50311	Instructional Services	111073	\$10,206.00
1002448	COMMUNITIES IN SCHOOLS	12/02/2015	50311	Instructional Services	111265	\$10,206.00
1002479	PHONAK, LLC	12/02/2015	50445	Technology and Software Supplies	111165	\$498.61
1002479	PHONAK, LLC	12/02/2015	50445	Technology and Software Supplies	111358	\$498.61
1002506	COMMISSION OF PUBLIC WORKS-GRE	12/02/2015	50321	Public Utility Services (Excludes EnergySee 470)	111072	\$516.65
1002506	COMMISSION OF PUBLIC WORKS-GRE	12/02/2015	50321	Public Utility Services (Excludes EnergySee 470)	111264	\$516.65
1002576	HOMECOURT PUBLISHERS	12/02/2015	50410	Supplies	111108	\$285.24
1002576	HOMECOURT PUBLISHERS	12/02/2015	50410	Supplies	111300	\$285.24
1002643	CULLUM SERVICES INC.	12/02/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	111079	\$60,798.00
1002643	CULLUM SERVICES INC.	12/02/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	111271	\$60,798.00
1002688	GREENVILLE TECH CHARTER HIGH S	12/02/2015	50720	Transits	314	\$4,590.42
1002703	HEINEMANN PUBLISHING	12/02/2015	50410	Supplies	111106	\$650.31
1002703	HEINEMANN PUBLISHING	12/02/2015	50410	Supplies	111298	\$650.31
1002726	ECHOLS OIL CO.	12/02/2015	50410	Supplies-Vehicle fuel	111086	\$977.50

1002726	ECHOLS OIL CO.	12/02/2015	50410	Supplies-Vehicle fuel	111278	\$977.50
1002762	SCHOLASTIC, INC.	12/02/2015	50410	Supplies	111188	\$913.33
1002762	SCHOLASTIC, INC.	12/02/2015	50410	Supplies	111381	\$913.33
1002766	MEDCO SUPPLY LOCKBOX	12/02/2015	50410	Supplies	111137	\$1,215.64
1002766	MEDCO SUPPLY LOCKBOX	12/02/2015	50410	Supplies	111330	\$1,215.64
1002781	COOPER, MICHELLE B. OD, PA	12/02/2015	50395	Other Professional and Technical Services	111075	\$174.95
1002781	COOPER, MICHELLE B. OD, PA	12/02/2015	50395	Other Professional and Technical Services	111267	\$174.95
1002932	WARD'S NATURAL SCIENCE	12/02/2015	50410	Supplies	111216	\$344.55
1002932	WARD'S NATURAL SCIENCE	12/02/2015	50410	Supplies	111409	\$344.55
1002957	SMITH METAL FAB, INC.	12/02/2015	50580	Mobile Classrooms Construction Non Capitalize	111199	\$238.50
1002957	SMITH METAL FAB, INC.	12/02/2015	50580	Mobile Classrooms Construction Non Capitalize	111392	\$238.50
1002957	SMITH METAL FAB, INC.	12/02/2015	50323	Repairs and Maintenance Services	72181	\$222.60
1003233	BRASHIER MID COLLEGE CHARTER	12/02/2015	50720	Transits	315	\$3,456.30
1003285	PET EDGE DIRECT MARKETING	12/02/2015	50410	Supplies	111164	\$333.90
1003285	PET EDGE DIRECT MARKETING	12/02/2015	50410	Supplies	111357	\$333.90
1003404	MANAGEMENT DECISIONS	12/02/2015	50395	Other Professional and Technical Services	111134	\$822.50
1003404	MANAGEMENT DECISIONS	12/02/2015	50395	Other Professional and Technical Services	111327	\$822.50
1003406	WT COX SUBSCRIPTIONS	12/02/2015	50440	Periodicals	111227	\$378.76
1003406	WT COX SUBSCRIPTIONS	12/02/2015	50440	Periodicals	111420	\$378.76
1003590	AMERICAN SECURITY GREENVILLE	12/02/2015	50395	Other Professional and Technical Services	111042	\$397.85
1003590	AMERICAN SECURITY GREENVILLE	12/02/2015	50395	Other Professional and Technical Services	111234	\$397.85
1003590	AMERICAN SECURITY GREENVILLE	12/02/2015	50395	Other Security Services	111042	\$370.80
1003590	AMERICAN SECURITY GREENVILLE	12/02/2015	50395	Other Security Services	111234	\$370.80
1003614	PIEDMONT NATURAL GAS	12/02/2015	50470	Energy-Gas	111166	\$6,580.87
1003614	PIEDMONT NATURAL GAS	12/02/2015	50470	Energy-Gas	111359	\$6,580.87
1003615	QUILL CORPORATION	12/02/2015	50410	Supplies	111175	\$1,534.31
1003615	QUILL CORPORATION	12/02/2015	50410	Supplies	111368	\$1,534.31
1003615	QUILL CORPORATION	12/02/2015	50445	Technology and Software Supplies	111175	\$1,456.43
1003615	QUILL CORPORATION	12/02/2015	50445	Technology and Software Supplies	111368	\$1,456.43
1004017	PLASTIC PERFECTION	12/02/2015	50410	Supplies	111167	\$413.40
1004017	PLASTIC PERFECTION	12/02/2015	50410	Supplies	111360	\$413.40
1004450	OFFICE DEPOT	12/02/2015	50410	Supplies	111155	\$332.14
1004450	OFFICE DEPOT	12/02/2015	50410	Supplies	111348	\$332.14
1004721	RACKLEY, JONATHAN H	12/02/2015	50395	Other Professional and Technical Services	111176	\$240.00
1004721	RACKLEY, JONATHAN H	12/02/2015	50395	Other Professional and Technical Services	111369	\$240.00
1004760	LOFTIS, MICHAEL DEREK	12/02/2015	50395	Other Professional and Technical Services	111131	\$352.50
1004760	LOFTIS, MICHAEL DEREK	12/02/2015	50395	Other Professional and Technical Services	111324	\$352.50
1004788	SHARP BUSINESS SYSTEMS	12/02/2015	50345	Tech Srvc-Copier Contract	111195	\$961.18
1004788	SHARP BUSINESS SYSTEMS	12/02/2015	50345	Tech Srvc-Copier Contract	111388	\$961.18
1005551	STREETMAN RESOURCES, INC.	12/02/2015	50311	Instructional Services	72071	\$3,920.00
1005551	STREETMAN RESOURCES, INC.	12/02/2015	50311	Instructional Services	72122	\$3,920.00
1005564	WHALEY FOOD SERVICE REPAIRS	12/02/2015	50540	Equipment Under 5000	72182	\$285.33
1005627	HOBART CORPORATION	12/02/2015	50323	Repairs and Maintenance Services	72183	\$451.31
1005675	MARIANNA INDUSTRIES, INC	12/02/2015	50410	Supplies	111135	\$1,307.04
1005675	MARIANNA INDUSTRIES, INC	12/02/2015	50410	Supplies	111328	\$1,307.04
1005742	HEINEMANN	12/02/2015	50410	Supplies	111106	\$1,005.62
1005742	HEINEMANN	12/02/2015	50410	Supplies	111298	\$1,005.62
1005815	STAPLES	12/02/2015	50410	Supplies	111203	\$1,958.28
1005815	STAPLES	12/02/2015	50410	Supplies	111396	\$1,958.28

1006002	WORKWELL OCCUPATIONAL HEALTH	12/02/2015	50395	Prof Tech Srvc-Drug Testing	111226	\$2,467.00
1006002	WORKWELL OCCUPATIONAL HEALTH	12/02/2015	50395	Prof Tech Srvc-Drug Testing	111419	\$2,467.00
1006243	PAWS ANIMAL WILDLIFE SANCTUARY	12/02/2015	50395	Other Professional and Technical Services	111162	\$215.00
1006243	PAWS ANIMAL WILDLIFE SANCTUARY	12/02/2015	50395	Other Professional and Technical Services	111355	\$215.00
1006341	KELLY, JANET J.	12/02/2015	50311	Instructional Services	111121	\$2,175.00
1006341	KELLY, JANET J.	12/02/2015	50311	Instructional Services	111314	\$2,175.00
1006759	CLEMSON UNIVERSITY	12/02/2015	50373	Tuition to other Entity	111070	\$4,500.00
1006759	CLEMSON UNIVERSITY	12/02/2015	50373	Tuition to other Entity	111262	\$4,500.00
1006854	TASTY BRANDS, LLC	12/02/2015	10160	Inventory - Food	72184	\$13,745.31
1007246	SEMANYK, JASON MICHAEL	12/02/2015	50395	Other Professional and Technical Services	111193	\$240.00
1007246	SEMANYK, JASON MICHAEL	12/02/2015	50395	Other Professional and Technical Services	111386	\$240.00
1007372	MAXI AIDS	12/02/2015	50410	Supplies	111136	\$211.14
1007372	MAXI AIDS	12/02/2015	50410	Supplies	111329	\$211.14
1007884	SIGNATURES, INC.	12/02/2015	50410	Uniforms	111196	\$369.63
1007884	SIGNATURES, INC.	12/02/2015	50410	Uniforms	111389	\$369.63
1008543	YEAROUT, MICHAEL PHILLIP	12/02/2015	50395	Other Professional and Technical Services	111228	\$480.00
1008543	YEAROUT, MICHAEL PHILLIP	12/02/2015	50395	Other Professional and Technical Services	111421	\$480.00
1008624	SACHA'S CAFE	12/02/2015	50490	Supplies Food and Meals	111183	\$175.50
1008624	SACHA'S CAFE	12/02/2015	50490	Supplies Food and Meals	111376	\$175.50
1008694	SC PROF BARBER & COSMETOLOGY	12/02/2015	50332	Travel - Registration	111185	\$390.00
1008694	SC PROF BARBER & COSMETOLOGY	12/02/2015	50332	Travel - Registration	111378	\$390.00
1009276	IPEVO, INC	12/02/2015	50445	Technology and Software Supplies	111113	\$160.59
1009276	IPEVO, INC	12/02/2015	50445	Technology and Software Supplies	111305	\$160.59
1010084	KUTA SOFTWARE LLC	12/02/2015	50345	Technology	111124	\$495.02
1010084	KUTA SOFTWARE LLC	12/02/2015	50345	Technology	111317	\$495.02
1010174	BRAGG, JOHNATHAN DEAN	12/02/2015	50395	Other Professional and Technical Services	111059	\$120.00
1010174	BRAGG, JOHNATHAN DEAN	12/02/2015	50395	Other Professional and Technical Services	111251	\$120.00
1010195	EDUCATIONAL OUTFITTERS	12/02/2015	50410	Supplies	111088	\$102.98
1010195	EDUCATIONAL OUTFITTERS	12/02/2015	50410	Supplies	111280	\$102.98
1010323	GARRETT BOOK COMPANY	12/02/2015	50430	Library Books and Materials	111097	\$2,975.96
1010323	GARRETT BOOK COMPANY	12/02/2015	50430	Library Books and Materials	111289	\$2,975.96
1010525	IXL LEARNING, INC	12/02/2015	50345	Technology	111114	\$4,240.00
1010525	IXL LEARNING, INC	12/02/2015	50345	Technology	111306	\$4,240.00
1010871	OREN L BRADY, III	12/02/2015	50321	Public Utility Services (Excludes EnergySee 470)	111157	\$949.20
1010871	OREN L BRADY, III	12/02/2015	50321	Public Utility Services (Excludes EnergySee 470)	111350	\$949.20
1010965	H2L CONSULTING ENGINEERS	12/02/2015	50520	ConstructionServices Arch Fees Capitalize	111102	\$1,325.00
1010965	H2L CONSULTING ENGINEERS	12/02/2015	50520	ConstructionServices Arch Fees Capitalize	111294	\$1,325.00
1011032	NFL OFFICEWORKS	12/02/2015	50410	Supplies	111151	\$9,770.55
1011032	NFL OFFICEWORKS	12/02/2015	50410	Supplies	111344	\$9,770.55
1011188	GENERAL SALES CO	12/02/2015	50540	Equipment Under 5000	72072	\$2,845.46
1011188	GENERAL SALES CO	12/02/2015	50540	Equipment Under 5000	72123	\$2,845.46
1011749	NATIONAL AUTISM RESOURCES INC	12/02/2015	50410	Supplies	111146	\$266.39
1011749	NATIONAL AUTISM RESOURCES INC	12/02/2015	50410	Supplies	111339	\$266.39
1011774	SCIENCE FIRST	12/02/2015	50410	Supplies	111189	\$752.60
1011774	SCIENCE FIRST	12/02/2015	50410	Supplies	111382	\$752.60
1012063	CALLISON, MICHAEL C	12/02/2015	50395	Other Professional and Technical Services	111064	\$120.00
1012063	CALLISON, MICHAEL C	12/02/2015	50395	Other Professional and Technical Services	111256	\$120.00

1012064	ROSS, EDDIE ANDREW	12/02/2015	50395	Other Professional and Technical Services	111181	\$240.00
1012064	ROSS, EDDIE ANDREW	12/02/2015	50395	Other Professional and Technical Services	111374	\$240.00
1012066	MIZE, WILLIAM M	12/02/2015	50395	Other Professional and Technical Services	111141	\$240.00
1012066	MIZE, WILLIAM M	12/02/2015	50395	Other Professional and Technical Services	111334	\$240.00
1012071	GALLOWAY, MATTHEW COREY	12/02/2015	50395	Other Professional and Technical Services	111095	\$240.00
1012071	GALLOWAY, MATTHEW COREY	12/02/2015	50395	Other Professional and Technical Services	111287	\$240.00
1012072	LANE, CHARLES WINFIELD	12/02/2015	50395	Other Professional and Technical Services	111126	\$240.00
1012072	LANE, CHARLES WINFIELD	12/02/2015	50395	Other Professional and Technical Services	111319	\$240.00
1012076	OGLESBY, ZACHARY LEE	12/02/2015	50395	Other Professional and Technical Services	111156	\$240.00
1012076	OGLESBY, ZACHARY LEE	12/02/2015	50395	Other Professional and Technical Services	111349	\$240.00
1012204	POWELL, CHRISTOPHER BRANDON	12/02/2015	50395	Other Professional and Technical Services	111169	\$240.00
1012204	POWELL, CHRISTOPHER BRANDON	12/02/2015	50395	Other Professional and Technical Services	111362	\$240.00
1012924	SELECTIVE INSURANCE CO OF AMER	12/02/2015	50324	Property Insurance	111191	\$1,615.00
1012924	SELECTIVE INSURANCE CO OF AMER	12/02/2015	50324	Property Insurance	111384	\$1,615.00
1012934	SAF-GARD SAFETY SHOE CO.	12/02/2015	50490	Other Supplies and Materials	72186	\$313.87
1013033	NOVEX SYSTEMS	12/02/2015	50410	Supplies	111154	\$3,981.80
1013033	NOVEX SYSTEMS	12/02/2015	50410	Supplies	111347	\$3,981.80
1013155	PARAMORE, DAVID	12/02/2015	50395	Other Professional and Technical Services	111161	\$480.00
1013155	PARAMORE, DAVID	12/02/2015	50395	Other Professional and Technical Services	111354	\$480.00
1013170	MONDO PUBLISHING	12/02/2015	50410	Supplies	111142	\$264.00
1013170	MONDO PUBLISHING	12/02/2015	50410	Supplies	111335	\$264.00
1013203	JACKSON, JONATHAN	12/02/2015	50311	Instructional Services	111116	\$310.40
1013203	JACKSON, JONATHAN	12/02/2015	50311	Instructional Services	111308	\$310.40
1013277	BELL CARRINGTON AND PRICE, LLC	12/02/2015	50510	Land	111052	\$610.00
1013277	BELL CARRINGTON AND PRICE, LLC	12/02/2015	50510	Land	111244	\$610.00
1013457	JOHNSON, DONNA	12/02/2015	50312	Instructional Programs Improvement Services	111119	\$1,800.57
1013457	JOHNSON, DONNA	12/02/2015	50312	Instructional Programs Improvement Services	111311	\$1,800.57
1013595	LOYD, PAYTON	12/02/2015	50395	Other Professional and Technical Services	111132	\$240.00
1013595	LOYD, PAYTON	12/02/2015	50395	Other Professional and Technical Services	111325	\$240.00
1013600	PIEDMONT COCA-COLA BOTTLING	12/02/2015	50460	Food Purchases	72187	\$20,037.27
1013732	BENDER-BURKOT EAST COAST	12/02/2015	50410	Supplies	111053	\$815.69
1013732	BENDER-BURKOT EAST COAST	12/02/2015	50410	Supplies	111245	\$815.69
1013849	LAWSON, MELISSA	12/02/2015	50395	Other Professional and Technical Services	111128	\$120.00
1013849	LAWSON, MELISSA	12/02/2015	50395	Other Professional and Technical Services	111321	\$120.00
1014225	SEXTON, ANDREW J.	12/02/2015	50395	Other Professional and Technical Services	111194	\$120.00
1014225	SEXTON, ANDREW J.	12/02/2015	50395	Other Professional and Technical Services	111387	\$120.00
1014298	PLONK, JAMES M	12/02/2015	50395	Other Professional and Technical Services	111168	\$592.50
1014298	PLONK, JAMES M	12/02/2015	50395	Other Professional and Technical Services	111361	\$592.50
1014385	GRAY, KIMBERLY	12/02/2015	50311	Instructional Services	111099	\$1,050.00
1014385	GRAY, KIMBERLY	12/02/2015	50311	Instructional Services	111291	\$1,050.00
1014390	WOOD, GREGG	12/02/2015	50395	Other Professional and Technical Services	111225	\$240.00
1014390	WOOD, GREGG	12/02/2015	50395	Other Professional and Technical Services	111418	\$240.00
1014404	BURNS, KATHLEEN K	12/02/2015	50311	Instructional Services	111063	\$997.50
1014404	BURNS, KATHLEEN K	12/02/2015	50311	Instructional Services	111255	\$997.50
1014523	RUTH, GLORIA	12/02/2015	50311	Instructional Services	111182	\$485.00
1014523	RUTH, GLORIA	12/02/2015	50311	Instructional Services	111375	\$485.00
1014539	ROBERT HALF INTERNATIONAL	12/02/2015	50395	Other Professional and Technical Services	111180	\$2,248.32
1014539	ROBERT HALF INTERNATIONAL	12/02/2015	50395	Other Professional and Technical Services	111373	\$2,248.32
1017401	ALTMAN ROOFING CONSTRUCTION	12/02/2015	50580	Mobile Classrooms Construction Non Capitalize	111040	\$7,865.59

1017401	ALTMAN ROOFING CONSTRUCTION	12/02/2015	50580	Mobile Classrooms Construction Non Capitalize	111232	\$7,865.59
1000020	DEMCO	12/04/2015	50445	Technology and Software Supplies	111488	\$909.00
1000056	SAUNDERS OFFICE SUPPLY	12/04/2015	50410	Supplies	111645	\$194.53
1000056	SAUNDERS OFFICE SUPPLY	12/04/2015	50445	Technology and Software Supplies	111645	\$148.38
1000145	BLUE RIDGE RURAL WATER COMPANY	12/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	111452	\$258.31
1000160	BURMAX COMPANY INC	12/04/2015	50410	Supplies	111463	\$2,648.16
1000164	CAMCOR	12/04/2015	50445	Technology and Software Supplies	111466	\$4,949.30
1000164	CAMCOR	12/04/2015	50545	TechnologyEquipment Under 5000	111466	\$3,710.93
1000189	MINUTEMAN PRESS	12/04/2015	50360	Printing and Binding	111585	\$306.10
1000189	MINUTEMAN PRESS	12/04/2015	50410	Supplies	111585	\$301.94
1000205	NASCO INC	12/04/2015	50410	Supplies	111593	\$1,284.70
1000209	MARIETTA WATER DISTRICT	12/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	111574	\$554.46
1000210	LAURENS ELECTRIC COOPERATIVE	12/04/2015	50470	Energy-Electricity	111559	\$38,120.89
1000273	PRODUCTIONS UNLIMITED	12/04/2015	50345	Technology	111627	\$260.00
1000305	QUILL CORPORATION	12/04/2015	50410	Supplies	111633	\$464.16
1000362	PBS VIDEO	12/04/2015	50445	Technology and Software Supplies	111615	\$148.39
1000365	J W PEPPER & SON INC.	12/04/2015	50410	Supplies	111541	\$176.08
1000377	STATE DEPARTMENT OF EDUCATION	12/04/2015	50660	Pupil Activity	111673	\$1,067.64
1000392	PITNEY BOWES	12/04/2015	50410	Supplies	111630	\$6,530.50
1000427	TOOL SHED INC	12/04/2015	50410	Supplies	111687	\$180.09
1000482	WESTERN CAROLINA CHAPTER IIA	12/04/2015	50332	Travel - Registration	111702	\$250.00
1000484	WESTERN PSYCHOLOGICAL SERVICES	12/04/2015	50410	Supplies-Testing	111703	\$1,421.35
1000494	UNITED CHEMICAL AND SUPPLY INC	12/04/2015	50410	Supplies-Custodial	111692	\$9,556.29
1000522	VERNIER SOFTWARE	12/04/2015	50410	Supplies	111696	\$1,094.28
1000539	HOUGHTON MIFFLIN HARCOURT	12/04/2015	50410	Supplies	111534	\$1,608.77
1000557	JANITOR'S WHOLESALE SUPPLY	12/04/2015	50410	Supplies-Custodial	111543	\$916.72
1000663	ANN'S CAKES & CATERING	12/04/2015	50490	Supplies Food and Meals	111433	\$421.35
1000704	SUPER DUPER PUBLICATIONS INC	12/04/2015	50410	Supplies	111678	\$1,351.07
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/04/2015	50410	Supplies	111468	\$687.49
1000755	DICK BLICK COMPANY	12/04/2015	50410	Supplies	111491	\$1,389.22
1000756	W.W. GRAINGER	12/04/2015	50323	R&M Serv-HVAC Serv	111515	\$2,131.61
1000805	BOUND TO STAY BOUND	12/04/2015	50430	Library Books and Materials	111456	\$338.29
1000829	SIMS, INC.	12/04/2015	50345	Technology	111664	\$1,800.00
1000831	BAKER DISTRIBUTING	12/04/2015	50410	Supplies-HVAC supplies	111442	\$2,308.62
1000837	SCHOLASTIC MAGAZINES	12/04/2015	50410	Supplies	111650	\$2,441.90
1000837	SCHOLASTIC MAGAZINES	12/04/2015	50440	Periodicals	111650	\$3,182.85
1000838	DUKE POWER	12/04/2015	50470	Energy-Electricity	111493	\$1,618.60
1000850	AIRGAS USA	12/04/2015	50410	Supplies	111424	\$947.70
1000946	CDW, GOVERNMENT, INC.	12/04/2015	50410	Supplies	111470	\$492.90
1000946	CDW, GOVERNMENT, INC.	12/04/2015	50445	Technology and Software Supplies	111470	\$113,634.12
1000947	APPERSON INC	12/04/2015	50410	Supplies	111435	\$1,404.37
1001011	RYERSON TULL	12/04/2015	50410	Supplies	111643	\$703.23
1001079	PRESENTATION SYSTEMS SOUTH, IN	12/04/2015	50410	Supplies	111626	\$300.29
1001140	PAPA JOHN'S PIZZA	12/04/2015	50490	Supplies Food and Meals	111611	\$349.24
1001142	INTERNATIONAL BACCALAUREATE NA	12/04/2015	50410	Supplies-Testing	111538	\$8,828.00
1001145	STEVE WEISS MUSIC, INC.	12/04/2015	50410	Supplies	111676	\$809.45
1001245	LEARNING LABS, INC.	12/04/2015	50410	Supplies	111561	\$8,299.80

1001245	LEARNING LABS, INC.	12/04/2015	50545	Technology Equipment Over 5000	111561	\$73,486.04
1001245	LEARNING LABS, INC.	12/04/2015	50545	Technology Equipment Under 5000	111561	\$6,470.62
1001268	SCHOLASTIC INC	12/04/2015	50410	Supplies	111648	\$2,329.88
1001268	SCHOLASTIC INC	12/04/2015	50410	Supplies	111651	\$228.70
1001410	PEARSON EDUCATION	12/04/2015	50410	Supplies	111616	\$441.66
1001414	TREND ENTERPRISES	12/04/2015	50410	Supplies	111689	\$1,186.51
1001425	SOUTHPAW ENTERPRISES	12/04/2015	50410	Supplies	111671	\$362.52
1001475	CONVERSE COLLEGE	12/04/2015	50312	Instructional Programs Improvement Services	111478	\$8,500.00
1001497	GREENVILLE WATER SYSTEM	12/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	111520	\$41,989.73
1001501	RICOH USA, INC	12/04/2015	50345	Tech Srvc-Copier Contract	111638	\$207.12
1001529	JUNIOR LIBRARY GUILD	12/04/2015	50430	Library Books and Materials	111549	\$4,335.00
1001572	FLINN SCIENTIFIC, INC.	12/04/2015	50410	Supplies	111504	\$1,398.40
1001573	REALLY GOOD STUFF	12/04/2015	50410	Supplies	111635	\$1,322.50
1001710	EDUCATIONAL INNOVATIONS, INC.	12/04/2015	50410	Supplies	111495	\$372.66
1001738	INGLES MARKET INC	12/04/2015	50410	Supplies	111536	\$105.00
1001738	INGLES MARKET INC	12/04/2015	50490	Supplies Food and Meals	111536	\$559.46
1001773	MULLIS, SARAH CATHERINE CLIFFO	12/04/2015	50395	Other Professional and Technical Services	111591	\$515.22
1001970	PAXTON PATTERSON LLC	12/04/2015	50410	Supplies	111614	\$562.31
1001978	NORFOLK WIRE & ELECTRONICS	12/04/2015	50445	Technology and Software Supplies	111601	\$385.20
1002002	STENHOUSE PUBLISHERS	12/04/2015	50410	Supplies	111675	\$315.00
1002057	SMITH DRAY LINE	12/04/2015	50395	Other Professional and Technical Services	111665	\$670.00
1002083	MOORE MEDICAL	12/04/2015	50410	Supplies	111589	\$881.76
1002140	BOOKSOURCE	12/04/2015	50410	Supplies	111455	\$299.23
1002145	FINISHMASTER, INC.	12/04/2015	50410	Supplies	111501	\$1,418.41
1002150	BARNES & NOBLE, INC.	12/04/2015	50410	Supplies	111444	\$8,614.14
1002150	BARNES & NOBLE, INC.	12/04/2015	50445	Technology and Software Supplies	111444	\$390.26
1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	12/04/2015	50410	Supplies	111553	\$1,196.19
1002201	PITSCO	12/04/2015	50410	Supplies	111620	\$309.10
1002203	NAPA AUTO PARTS	12/04/2015	50410	Supplies	111592	\$3,961.87
1002240	PROJECT LEAD THE WAY, INC.	12/04/2015	50410	Supplies	111628	\$21,646.31
1002242	ELENCO ELECTRONICS, INC.	12/04/2015	50410	Supplies	111497	\$778.09
1002247	CLINTON, JIM	12/04/2015	50323	R&M Serv-Piano & Strings Serv	111473	\$126.90
1002294	SCHOOL OUTFITTERS	12/04/2015	50410	Supplies	111653	\$214.24
1002312	TRANE US, INC	12/04/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	111688	\$66,959.99
1002448	COMMUNITIES IN SCHOOLS	12/04/2015	50311	Instructional Services	111476	\$27,706.00
1002479	PHONAK, LLC	12/04/2015	50445	Technology and Software Supplies	111618	\$498.61
1002506	COMMISSION OF PUBLIC WORKS-GRE	12/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	111475	\$516.65
1002576	HOMECOURT PUBLISHERS	12/04/2015	50410	Supplies	111533	\$285.24
1002643	CULLUM SERVICES INC.	12/04/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	111485	\$60,798.00
1002680	CHARTER COMMUNICATIONS	12/04/2015	50395	Other Professional and Technical Services	111471	\$134.99
1002703	HEINEMANN PUBLISHING	12/04/2015	50410	Supplies	111529	\$650.31
1002717	SNOW, STEPHANIE L.	12/04/2015	50395	Other Professional and Technical Services	111668	\$971.25
1002726	ECHOLS OIL CO.	12/04/2015	50410	Supplies-Vehicle fuel	111494	\$977.50
1002762	SCHOLASTIC, INC.	12/04/2015	50410	Supplies	111649	\$701.48
1002762	SCHOLASTIC, INC.	12/04/2015	50410	Supplies	111652	\$3,693.62



1002766	MEDCO SUPPLY LOCKBOX	12/04/2015	50410	Supplies	111581	\$1,215.64
1002781	COOPER, MICHELLE B. OD, PA	12/04/2015	50395	Other Professional and Technical Services	111479	\$174.95
1002823	BRAINPOP LLC	12/04/2015	50345	Technology	111459	\$1,695.00
1002880	COUNCIL FOR ECONOMIC EDUCATION	12/04/2015	50445	Technology and Software Supplies	111480	\$179.35
1002932	WARD'S NATURAL SCIENCE	12/04/2015	50410	Supplies	111698	\$613.26
1002957	SMITH METAL FAB, INC.	12/04/2015	50580	Mobile Classrooms Construction Non Capitalize	111666	\$238.50
1002963	COUNTER ACT, INC.	12/04/2015	50410	Supplies - IAQ	111481	\$509.44
1002985	GUMDROP BOOKS	12/04/2015	50430	Library Books and Materials	111523	\$3,949.82
1003102	GREER, JENNIFER CARON	12/04/2015	50395	Other Professional and Technical Services	111521	\$650.00
1003169	ALLIED 100, LLC	12/04/2015	50410	Supplies	111425	\$730.22
1003238	PMA MANAGEMENT CORP.	12/04/2015	50315	Management Services	111623	\$17,875.00
1003285	PET EDGE DIRECT MARKETING	12/04/2015	50410	Supplies	111617	\$333.90
1003396	PEARSON ASSESSMENTS	12/04/2015	50410	Supplies-Testing	111596	\$821.40
1003404	MANAGEMENT DECISIONS	12/04/2015	50395	Other Professional and Technical Services	111572	\$822.50
1003406	WT COX SUBSCRIPTIONS	12/04/2015	50440	Periodicals	111711	\$1,311.07
1003590	AMERICAN SECURITY GREENVILLE	12/04/2015	50329	Other - Property Serv	111428	\$12,624.02
1003590	AMERICAN SECURITY GREENVILLE	12/04/2015	50395	Other Professional and Technical Services	111428	\$397.85
1003590	AMERICAN SECURITY GREENVILLE	12/04/2015	50395	Other Security Services	111428	\$741.60
1003614	PIEDMONT NATURAL GAS	12/04/2015	50470	Energy-Gas	111619	\$28,450.79
1003615	QUILL CORPORATION	12/04/2015	50410	Supplies	111633	\$2,978.88
1003615	QUILL CORPORATION	12/04/2015	50445	Technology and Software Supplies	111633	\$1,456.43
1004017	PLASTIC PERFECTION	12/04/2015	50410	Supplies	111621	\$413.40
1004450	OFFICE DEPOT	12/04/2015	50410	Supplies	111605	\$332.14
1004689	B.E. PUBLISHING	12/04/2015	50345	Technology	111439	\$1,701.00
1004689	B.E. PUBLISHING	12/04/2015	50410	Supplies	111439	\$985.84
1004721	RACKLEY, JONATHAN H	12/04/2015	50395	Other Professional and Technical Services	111634	\$240.00
1004760	LOFTIS, MICHAEL DEREK	12/04/2015	50395	Other Professional and Technical Services	111566	\$352.50
1004788	SHARP BUSINESS SYSTEMS	12/04/2015	50345	Tech Svc-Copier Contract	111660	\$961.18
1004862	UPS STORE # 3245	12/04/2015	50410	Supplies-Testing	111693	\$266.78
1004976	QUICK COPY PRINT CENTER	12/04/2015	50360	Printing and Binding	111632	\$1,326.32
1005646	TIME FOR KIDS	12/04/2015	50410	Supplies	111686	\$1,984.95
1005675	MARIANNA INDUSTRIES, INC	12/04/2015	50410	Supplies	111573	\$1,307.04
1005742	HEINEMANN	12/04/2015	50410	Supplies	111529	\$1,005.62
1005815	STAPLES	12/04/2015	50410	Supplies	111672	\$1,958.28
1006002	WORKWELL OCCUPATIONAL HEALTH	12/04/2015	50395	Prof Tech Svc-Drug Testing	111710	\$2,467.00
1006243	PAWS ANIMAL WILDLIFE SANCTUARY	12/04/2015	50395	Other Professional and Technical Services	111613	\$215.00
1006341	KELLY, JANET J.	12/04/2015	50311	Instructional Services	111551	\$2,175.00
1006759	CLEMSON UNIVERSITY	12/04/2015	50373	Tuition to other Entity	111472	\$4,500.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	12/04/2015	50410	Supplies	111503	\$2,443.35
1007246	SEMANYK, JASON MICHAEL	12/04/2015	50395	Other Professional and Technical Services	111658	\$240.00
1007372	MAXI AIDS	12/04/2015	50410	Supplies	111577	\$211.14
1007682	MAULDIN FAMILY PHARMACY	12/04/2015	50410	Supplies	111576	\$185.25
1007884	SIGNATURES, INC.	12/04/2015	50410	Uniforms	111661	\$369.63
1008543	YEAROUT, MICHAEL PHILLIP	12/04/2015	50395	Other Professional and Technical Services	111712	\$480.00
1008624	SACHA'S CAFE	12/04/2015	50490	Supplies Food and Meals	111644	\$175.50
1008694	SC PROF BARBER & COSMETOLOGY	12/04/2015	50332	Travel - Registration	111646	\$390.00
1009276	IPEVO, INC	12/04/2015	50445	Technology and Software Supplies	111539	\$160.59
1009326	AWARDS UNLIMITED, INC	12/04/2015	50410	Supplies	111438	\$102.47
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	12/04/2015	50345	Tech Svc-Copier Contract	111663	\$436.58

1010084	KUTA SOFTWARE LLC	12/04/2015	50345	Technology	111554	\$495.02
1010174	BRAGG, JOHNATHAN DEAN	12/04/2015	50395	Other Professional and Technical Services	111458	\$120.00
1010195	EDUCATIONAL OUTFITTERS	12/04/2015	50410	Supplies	111496	\$102.98
1010323	GARRETT BOOK COMPANY	12/04/2015	50430	Library Books and Materials	111511	\$2,975.96
1010331	BARCLAY WOOD TOYS AND BLOCKS	12/04/2015	50410	Supplies	111443	\$308.31
1010525	IXL LEARNING, INC	12/04/2015	50345	Technology	111540	\$4,240.00
1010871	OREN L BRADY, III	12/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	111607	\$949.20
1010965	H2L CONSULTING ENGINEERS	12/04/2015	50520	ConstructionServices Arch Fees Capitalize	111524	\$1,325.00
1010974	ETA HAND2MIND	12/04/2015	50410	Supplies	111499	\$630.70
1011032	NFL OFFICEWORKS	12/04/2015	50410	Supplies	111600	\$9,770.55
1011381	SMITH, DONNA F	12/04/2015	50395	Other Professional and Technical Services	111667	\$105.00
1011637	INFOR (US), INC	12/04/2015	50315	Management Services	111535	\$21,871.00
1011739	AUTOMOBLOX COMPANY, LLC	12/04/2015	50410	Supplies	111437	\$405.23
1011749	NATIONAL AUTISM RESOURCES INC	12/04/2015	50410	Supplies	111594	\$266.39
1011774	SCIENCE FIRST	12/04/2015	50410	Supplies	111654	\$752.60
1012063	CALLISON, MICHAEL C	12/04/2015	50395	Other Professional and Technical Services	111465	\$120.00
1012064	ROSS, EDDIE ANDREW	12/04/2015	50395	Other Professional and Technical Services	111641	\$240.00
1012066	MIZE, WILLIAM M	12/04/2015	50395	Other Professional and Technical Services	111586	\$240.00
1012071	GALLOWAY, MATTHEW COREY	12/04/2015	50395	Other Professional and Technical Services	111509	\$240.00
1012072	LANE, CHARLES WINFIELD	12/04/2015	50395	Other Professional and Technical Services	111557	\$240.00
1012076	OGLESBY, ZACHARY LEE	12/04/2015	50395	Other Professional and Technical Services	111606	\$240.00
1012204	POWELL, CHRISTOPHER BRANDON	12/04/2015	50395	Other Professional and Technical Services	111625	\$240.00
1012205	OXFORD UNIVERSITY PRESS USA	12/04/2015	50420	Textbooks	111609	\$2,197.94
1012221	ENCORE TECHNOLOGY GROUP	12/04/2015	50445	Technology and Software Supplies	111498	\$832.10
1012545	WOODWIND & BRASSWIND	12/04/2015	50410	Supplies	111709	\$428.43
1012558	MARTIN, JEAN L.	12/04/2015	50395	Other Professional and Technical Services	111575	\$105.00
1012672	WINCHESTER, DEBORAH L.	12/04/2015	50395	Other Professional and Technical Services	111707	\$210.00
1012734	AMERIGAS	12/04/2015	50470	Energy-Gas	111429	\$1,353.74
1012868	USA BUTTONS, INC.	12/04/2015	50410	Supplies	111695	\$256.52
1012924	SELECTIVE INSURANCE CO OF AMER	12/04/2015	50324	Property Insurance	111656	\$1,615.00
1013033	NOVEX SYSTEMS	12/04/2015	50410	Supplies	111603	\$3,981.80
1013068	MCNEARY, INC.	12/04/2015	50315	Management Services	111580	\$4,863.00
1013155	PARAMORE, DAVID	12/04/2015	50395	Other Professional and Technical Services	111612	\$480.00
1013168	REYNOLDS, HALEY	12/04/2015	50395	Other Professional and Technical Services	111637	\$580.00
1013170	MONDO PUBLISHING	12/04/2015	50410	Supplies	111588	\$264.00
1013203	JACKSON, JONATHAN	12/04/2015	50311	Instructional Services	111542	\$310.40
1013228	ANGEL TRAX	12/04/2015	50395	Other Professional and Technical Services	111432	\$332.58
1013277	BELL CARRINGTON AND PRICE, LLC	12/04/2015	50510	Land	111447	\$610.00
1013309	HIT SERVICES, LLC	12/04/2015	50395	Other Professional and Technical Services	111531	\$948.09
1013457	JOHNSON, DONNA	12/04/2015	50312	Instructional Programs Improvement Services	111545	\$1,800.57
1013595	LOYD, PAYTON	12/04/2015	50395	Other Professional and Technical Services	111568	\$240.00
1013725	SWIVL	12/04/2015	50445	Technology and Software Supplies	111679	\$1,490.36
1013732	BENDER-BURKOT EAST COAST	12/04/2015	50410	Supplies	111448	\$944.75
1013849	LAWSON, MELISSA	12/04/2015	50395	Other Professional and Technical Services	111560	\$120.00
1014225	SEXTON, ANDREW J.	12/04/2015	50395	Other Professional and Technical Services	111659	\$120.00
1014232	OCTAVE SYSTEMS, INC.	12/04/2015	50410	Supplies	111604	\$233.20
1014298	PLONK, JAMES M	12/04/2015	50395	Other Professional and Technical Services	111622	\$592.50
1014385	GRAY, KIMBERLY	12/04/2015	50311	Instructional Services	111517	\$1,050.00

1014390	WOOD, GREGG	12/04/2015	50395	Other Professional and Technical Services	111708	\$240.00
1014404	BURNS, KATHLEEN K	12/04/2015	50311	Instructional Services	111464	\$997.50
1014413	TYSON, HALEY D.	12/04/2015	50395	Other Professional and Technical Services	111691	\$910.00
1014455	JOHNSON, HEATHER H	12/04/2015	50395	Other Professional and Technical Services	111546	\$1,325.00
1014523	RUTH, GLORIA	12/04/2015	50311	Instructional Services	111642	\$485.00
1014527	THOMAS,RHODE	12/04/2015	50311	Instructional Services	111685	\$119.55
1014527	THOMAS,RHODE	12/04/2015	50395	Other Professional and Technical Services	111685	\$472.50
1014539	ROBERT HALF INTERNATIONAL	12/04/2015	50395	Other Professional and Technical Services	111640	\$2,248.32
1014567	LINK 47, LLC	12/04/2015	50332	Travel - Registration	111565	\$496.45
1014580	CONTENT DISTRIBUTORS, LLC	12/04/2015	50420	Textbooks	111477	\$1,085.73
1014630	GRANT, HASKELL	12/04/2015	50332	Travel - Registration	111516	\$459.08
1017401	ALTMAN ROOFING CONSTRUCTION	12/04/2015	50580	Mobile Classrooms Construction Non Capitalize	111426	\$7,865.59
1000017	AAA SUPPLY	12/07/2015	50540	Equipment Under 5000	72192	\$3,497.36
1000721	FORMS & SUPPLY, INC.	12/07/2015	50410	Supplies	72193	\$504.16
1001140	PAPA JOHN'S PIZZA	12/07/2015	50460	Food Purchases	72194	\$127,725.70
1001281	MEYER CENTER	12/07/2015	50720	Transits	316	\$45,767.69
1001763	NETWORK CONTROLS & ELECTRIC	12/07/2015	50545	TechnologyEquipment Under 5000	72196	\$1,009.05
1002022	CHICK-FIL-A	12/07/2015	50460	Food Purchases	72197	\$12,915.00
1002038	PET DAIRY	12/07/2015	50460	Food Purchases	72198	\$182,527.97
1002688	GREENVILLE TECH CHARTER HIGH S	12/07/2015	50720	Transits	317	\$4,590.42
1003233	BRASHIER MID COLLEGE CHARTER	12/07/2015	50720	Transits	318	\$3,456.30
1003510	FOX CREEK PRINTING INC.	12/07/2015	50360	Printing and Binding	72200	\$583.00
1004748	MARVIN'S PRODUCE	12/07/2015	50460	Food Purchases	72201	\$154,614.95
1005405	ECOLAB INC.	12/07/2015	50311	Instructional Services	72202	\$9,453.24
1005513	PILGRIM'S PRIDE	12/07/2015	10160	Inventory - Food	72203	\$3,990.00
1005525	SANITECH SYSTEMS, INC.	12/07/2015	50490	Supplies Food and Meals	72205	\$17,545.71
1005551	STREETMAN RESOURCES, INC.	12/07/2015	50311	Instructional Services	72206	\$2,520.00
1005564	WHALEY FOOD SERVICE REPAIRS	12/07/2015	50323	Repairs and Maintenance Services	72207	\$950.36
1011188	GENERAL SALES CO	12/07/2015	50323	Repairs and Maintenance Services	72208	\$587.24
1011188	GENERAL SALES CO	12/07/2015	50540	Equipment Under 5000	72208	\$2,247.20
1013558	SYSCO COLUMBIA, LLC	12/07/2015	50460	Food Purchases	72210	\$732,332.53
1013558	SYSCO COLUMBIA, LLC	12/07/2015	50490	Supplies Food and Meals	72210	\$81,467.86
1013600	PIEDMONT COCA-COLA BOTTLING	12/07/2015	50460	Food Purchases	72211	\$7,783.75
1014349	ATLANTIC FIRE & SAFETY COMPANY	12/07/2015	50323	Repairs and Maintenance Services	72212	\$1,787.00
1014496	WALKER PEST MANAGEMENT	12/07/2015	50323	R&M Serv-Pest Control Serv	72213	\$2,820.00
1000014	DELTA EDUCATION	12/09/2015	50410	Supplies	2570	\$7,647.19
1000017	AAA SUPPLY	12/09/2015	50540	Equipment Under 5000	72216	\$3,497.36
1000032	SC DEPT OF LABOR LICENSING	12/09/2015	50329	Other - Property Serv	111923	\$800.00
1000066	LAKESHORE LEARNING MATERIALS	12/09/2015	50410	Supplies	2561	\$463.02
1000069	LANDSCAPERS SUPPLY INC	12/09/2015	50410	Supplies-Custodial	111848	\$304.69
1000112	LOWE'S OF GREER	12/09/2015	50410	Supplies-Custodial	111855	\$129.64
1000133	BATTERY SPECIALISTS INC	12/09/2015	50410	Supplies-Custodial	111733	\$2,786.72
1000145	BLUE RIDGE RURAL WATER COMPANY	12/09/2015	50321	Public Utility Services (Excludes EnergySee 470)	111739	\$1,879.25
1000177	MCBRIDES INC	12/09/2015	50410	Supplies	2562	\$278.08
1000300	PUTMAN TRAVEL	12/09/2015	50332	Travel - Transportation	111896	\$284.00
1000302	US FOODSERVICE	12/09/2015	50410	Supplies	111974	\$842.19
1000302	US FOODSERVICE	12/09/2015	50462	Food Commodity Distribution Charge	72214	\$7,831.28
1000313	R L BRYAN COMPANY/CENTRAL TEXT	12/09/2015	50420	Lost & Damaged Textbks	2564	\$2,812.50

1000340	CRESCENT SUPPLY CO INC	12/09/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	111786	\$5,024.40
1000364	PECKNEL MUSIC COMPANY	12/09/2015	50410	Supplies	111882	\$125.16
1000365	J W PEPPER & SON INC.	12/09/2015	50410	Supplies	111837	\$466.96
1000458	GREENVILLE COUNTY SOLID WASTE	12/09/2015	50329	Oth Prop Srv-Waste Management	111825	\$146.22
1000461	GREENVILLE NEWS	12/09/2015	50350	Advertising	111963	\$100.70
1000467	GREENVILLE TURF & TRACTOR, INC	12/09/2015	50410	Supplies-Routine Maintenance	111826	\$3,128.92
1000494	UNITED CHEMICAL AND SUPPLY INC	12/09/2015	50410	Supplies-Custodial	111973	\$3,325.05
1000539	HOUGHTON MIFFLIN HARCOURT	12/09/2015	50410	Supplies	111832	\$242.59
1000557	JANITOR'S WHOLESALE SUPPLY	12/09/2015	50410	Supplies-Custodial	111841	\$669.70
1000567	FOLLETT SCHOOL SOLUTIONS	12/09/2015	50430	Library Books and Materials	2565	\$12,306.30
1000567	FOLLETT SCHOOL SOLUTIONS	12/09/2015	50445	Technology and Software Supplies	2565	\$466.90
1000663	ANN'S CAKES & CATERING	12/09/2015	50490	Supplies Food and Meals	111720	\$230.55
1000675	SCHOOL NURSE SUPPLY	12/09/2015	50410	Supplies	111929	\$879.53
1000721	FORMS & SUPPLY, INC.	12/09/2015	50410	Supplies	2566	\$2,808.26
1000721	FORMS & SUPPLY, INC.	12/09/2015	50445	Technology and Software Supplies	2566	\$112.44
1000721	FORMS & SUPPLY, INC.	12/09/2015	50410	Supplies	72217	\$504.16
1000751	NU-IDEA SCHOOL SUPPLY CO INC	12/09/2015	50410	Supplies	111875	\$539.54
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/09/2015	50410	Supplies	111761	\$391.42
1000755	DICK BLICK COMPANY	12/09/2015	50410	Supplies	111796	\$287.44
1000769	FERGUSON ENTERPRISES	12/09/2015	50410	Supplies-Custodial	111806	\$511.96
1000802	ROGERS OUTDOOR EQUIPMENT	12/09/2015	50540	Equipment Under 5000	111912	\$5,194.00
1000837	SCHOLASTIC MAGAZINES	12/09/2015	50440	Periodicals	111926	\$695.88
1000838	DUKE POWER	12/09/2015	50470	Energy-Electricity	111798	\$544.78
1000848	FOLLETT LIBRARY COMPANY	12/09/2015	50430	Library Books and Materials	2565	\$566.66
1000946	CDW, GOVERNMENT, INC.	12/09/2015	50445	Technology and Software Supplies	111764	\$569.22
1001004	SCHOOLMASTERS	12/09/2015	50410	Supplies	111931	\$100.61
1001021	PINE GROVE	12/09/2015	50313	Student Services	111891	\$5,162.73
1001087	INDEXX. INC.	12/09/2015	50360	Printing and Binding	111834	\$160.87
1001140	PAPA JOHN'S PIZZA	12/09/2015	50460	Food Purchases	72218	\$127,725.70
1001142	INTERNATIONAL BACCALAUREATE NA	12/09/2015	50332	Travel - Registration	111836	\$1,478.00
1001222	STAPLES ADVANTAGE	12/09/2015	50410	Supplies	111958	\$641.93
1001222	STAPLES ADVANTAGE	12/09/2015	50445	Technology and Software Supplies	111952	\$3,656.84
1001240	SCHOOL HEALTH CORPORATION	12/09/2015	50410	Supplies	111927	\$174.55
1001241	SCHOOLMART	12/09/2015	50410	Supplies	111930	\$105.66
1001304	GRAINGER	12/09/2015	50410	Supplies	111824	\$120.29
1001348	STANDARD & POOR'S	12/09/2015	50395	Other Professional and Technical Services	111951	\$18,050.00
1001356	PET DAIRY	12/09/2015	50490	Supplies Food and Meals	111883	\$287.98
1001425	SOUTHPAW ENTERPRISES	12/09/2015	50410	Supplies	111947	\$386.70
1001497	GREENVILLE WATER SYSTEM	12/09/2015	50321	Public Utility Services (Excludes EnergySee 470)	111827	\$4,882.20
1001501	RICOH USA, INC	12/09/2015	50345	Tech Srvc-Copier Contract	111905	\$191.50
1001529	JUNIOR LIBRARY GUILD	12/09/2015	50430	Library Books and Materials	111843	\$4,410.00
1001573	REALLY GOOD STUFF	12/09/2015	50410	Supplies	111900	\$510.86
1001598	ROSETTA STONE	12/09/2015	50345	Technology	111914	\$57,432.00
1001690	TRAVERS TOOL	12/09/2015	50410	Supplies	111968	\$1,813.40
1001705	AT&T	12/09/2015	50340	Comm Srvc-Landlines	111723	\$28,827.73
1001710	EDUCATIONAL INNOVATIONS, INC.	12/09/2015	50410	Supplies	111800	\$246.54
1001722	ST. CLAIR SIGNS	12/09/2015	50410	Supplies-Custodial	111950	\$4,854.80

1001731	SOUTH CAROLINA RETIREMENT SYST	12/09/2015	20412	Employer Retirement Payable	111944	\$33,959.05
1001731	SOUTH CAROLINA RETIREMENT SYST	12/09/2015	20412	Employer Retirement Payable	111945	\$460.83
1001731	SOUTH CAROLINA RETIREMENT SYST	12/09/2015	20412	Employer Retirement Payable	111946	\$690.26
1001731	SOUTH CAROLINA RETIREMENT SYST	12/09/2015	20412	Retirement Deduction	111944	\$16,909.04
1001731	SOUTH CAROLINA RETIREMENT SYST	12/09/2015	20412	Retirement Deduction	111945	\$229.43
1001731	SOUTH CAROLINA RETIREMENT SYST	12/09/2015	20412	Retirement Deduction	111946	\$343.67
1001749	SDE INC.	12/09/2015	50332	Travel - Registration	111932	\$1,604.00
1001763	NETWORK CONTROLS & ELECTRIC	12/09/2015	50545	TechnologyEquipment Under 5000	72220	\$1,009.05
1001773	MULLIS, SARAH CATHERINE CLIFFO	12/09/2015	50395	Other Professional and Technical Services	111872	\$1,154.94
1001790	JOHNSTONE SUPPLY	12/09/2015	50410	Supplies-Preventative Maint	2567	\$1,555.08
1001970	PAXTON PATTERSON LLC	12/09/2015	50410	Supplies	111881	\$551.54
1001972	WRS GROUP, LTD	12/09/2015	50410	Supplies	111994	\$260.50
1001972	WRS GROUP, LTD	12/09/2015	50445	Technology and Software Supplies	111994	\$277.14
1002022	CHICK-FIL-A	12/09/2015	50460	Food Purchases	72221	\$12,915.00
1002038	PET DAIRY	12/09/2015	50460	Food Purchases	72222	\$182,527.97
1002041	THYSSENKRUPP ELEVATOR	12/09/2015	50323	R&M Serv-Elevator Serv	2568	\$4,663.00
1002112	COLLEGE BOARD	12/09/2015	50410	Supplies	111774	\$216.88
1002141	COMMITTEE FOR CHILDREN	12/09/2015	50410	Supplies	111777	\$2,224.94
1002150	BARNES & NOBLE, INC.	12/09/2015	50410	Supplies	111729	\$1,157.87
1002158	SCABSE	12/09/2015	50332	Travel - Registration	111924	\$225.00
1002262	CITY ELECTRIC SUPPLY	12/09/2015	50410	Supplies-Custodial	111770	\$1,264.58
1002311	MCDONALD, JANET	12/09/2015	50395	Other Professional and Technical Services	111864	\$710.00
1002322	SPIRIT TELECOM	12/09/2015	50340	Comm Srvc-Cellular	111949	\$1,804.84
1002332	OSBORN, SHIRLEY	12/09/2015	50395	Other Professional and Technical Services	111877	\$550.00
1002408	ROBBINS TIRE SERVICE, INC.	12/09/2015	50323	R&M Serv-Vehicle Serv	111907	\$2,081.15
1002479	PHONAK, LLC	12/09/2015	50323	Repairs and Maintenance Services	111889	\$166.83
1002643	CULLUM SERVICES INC.	12/09/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	111788	\$1,685.00
1002726	ECHOLS OIL CO.	12/09/2015	50410	Supplies-Vehicle fuel	111799	\$17,104.68
1002751	APS- LEGAL EASE, LLC	12/09/2015	50395	Other Professional and Technical Services	111721	\$210.00
1002829	ULINE, INC.	12/09/2015	50410	Supplies	111972	\$246.99
1002887	GREENVILLE OFFICE SUPPLY	12/09/2015	50410	Supplies	2569	\$316.98
1002887	GREENVILLE OFFICE SUPPLY	12/09/2015	50445	Technology and Software Supplies	2569	\$381.54
1002932	WARD'S NATURAL SCIENCE	12/09/2015	50410	Supplies	111980	\$724.26
1002936	SILMAR ELECTRONICS, INC.	12/09/2015	50445	Technology and Software Supplies	111936	\$527.88
1002936	SILMAR ELECTRONICS, INC.	12/09/2015	50545	TechnologyEquipment Under 5000	111936	\$4,264.27
1003294	WOODRUFF, NANCY	12/09/2015	50395	Other Professional and Technical Services	111992	\$380.00
1003404	MANAGEMENT DECISIONS	12/09/2015	50395	Other Professional and Technical Services	111858	\$525.00
1003438	USA TESTPREP INC.	12/09/2015	50345	Technology	111975	\$1,050.00
1003510	FOX CREEK PRINTING INC.	12/09/2015	50360	Printing and Binding	72224	\$583.00
1003590	AMERICAN SECURITY GREENVILLE	12/09/2015	50329	Other - Property Serv	111719	\$5,149.70
1003590	AMERICAN SECURITY GREENVILLE	12/09/2015	50395	Other Professional and Technical Services	111719	\$556.21
1003614	PIEDMONT NATURAL GAS	12/09/2015	50470	Energy-Gas	111890	\$1,701.94
1003635	YE OLDE PIANO SHOPPE, LLC	12/09/2015	50323	R&M Serv-Piano & Strings Serv	111995	\$920.00
1003666	WESTMORELAND, JOHNNY LYLE	12/09/2015	50395	Other Professional and Technical Services	111984	\$255.00
1003697	MANSEL, DESHLER C.	12/09/2015	50395	Other Professional and Technical Services	111859	\$240.00
1003862	READING WAREHOUSE INC., THE	12/09/2015	50410	Supplies	111899	\$500.76
1003891	CHERRY LAKE PUBLISHING	12/09/2015	50430	Library Books and Materials	111766	\$602.40
1003917	CLASSROOM DIRECT	12/09/2015	50410	Supplies	2570	\$516.17

1003927	SCHOOL SPECIALTY	12/09/2015	50410	Supplies	2570	\$1,057.67
1004271	SKINNER, JARED	12/09/2015	50395	Other Professional and Technical Services	111938	\$240.00
1004306	SCHOLASTIC STORE ONLINE	12/09/2015	50410	Supplies	111925	\$1,507.79
1004740	GRADECAM CORPORATION	12/09/2015	50345	Technology	111823	\$2,250.00
1004748	MARVIN'S PRODUCE	12/09/2015	50460	Food Purchases	72225	\$154,614.95
1004788	SHARP BUSINESS SYSTEMS	12/09/2015	50345	Tech Srvc-Copier Contract	111933	\$7,621.96
1004949	SC DEPARTMENT OF JUVENILE JUST	12/09/2015	50720	Transits	111922	\$3,690.18
1004973	VIRTUAL IMAGE TECHNOLOGY	12/09/2015	50395	Digitalization For As-Built Drawings	111977	\$2,782.82
1004973	VIRTUAL IMAGE TECHNOLOGY	12/09/2015	50395	Other Professional and Technical Services	111977	\$1,678.89
1005344	BEST BUY	12/09/2015	50445	Technology and Software Supplies	111737	\$254.38
1005405	ECOLAB INC.	12/09/2015	50311	Instructional Services	72226	\$9,453.24
1005469	LOWE'S -CHERRYDALE	12/09/2015	50410	Supplies-Custodial	111854	\$254.69
1005513	PILGRIM'S PRIDE	12/09/2015	10160	Inventory - Food	72227	\$3,990.00
1005525	SANITECH SYSTEMS, INC.	12/09/2015	50490	Supplies Food and Meals	72229	\$17,545.71
1005551	STREETMAN RESOURCES, INC.	12/09/2015	50311	Instructional Services	72230	\$2,520.00
1005564	WHALEY FOOD SERVICE REPAIRS	12/09/2015	50323	Repairs and Maintenance Services	72231	\$950.36
1005616	CITY OF MAULDIN	12/09/2015	50395	Other Professional and Technical Services	111771	\$1,393.50
1005616	CITY OF MAULDIN	12/09/2015	50395	Prof Tech Srvc-SRO Contracts	111771	\$8,333.33
1005742	HEINEMANN	12/09/2015	50410	Supplies	111831	\$24,771.56
1005751	BAILEY, CHRISTOPHER R	12/09/2015	50395	Other Professional and Technical Services	111727	\$480.00
1005849	ENGINEERED SYSTEMS DESIGN	12/09/2015	50395	Other Professional and Technical Services	111803	\$9,000.00
1005849	ENGINEERED SYSTEMS DESIGN	12/09/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	111803	\$6,700.00
1006088	GOINS, EUGENE	12/09/2015	50395	Other Professional and Technical Services	111822	\$750.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	12/09/2015	50395	Other Professional and Technical Services	111961	\$255.00
1006291	FOOD EQUIPMENT CO	12/09/2015	50540	Equipment Under 5000	111814	\$1,727.80
1006341	KELLY, JANET J.	12/09/2015	50311	Instructional Services	111845	\$1,305.00
1006609	GLADSON, DALLAS K.	12/09/2015	50395	Other Professional and Technical Services	111821	\$240.00
1006636	RIVERA, RAMON L.	12/09/2015	50395	Other Professional and Technical Services	111906	\$240.00
1006732	MEDCO SUPPLY	12/09/2015	50410	Supplies	111866	\$988.56
1006747	THERAPY SHOPPE, INC.	12/09/2015	50410	Supplies	111965	\$1,463.12
1007268	BELUE, THOMAS SCOTT	12/09/2015	50395	Other Professional and Technical Services	111735	\$255.00
1007840	BRUCE AIR FILTER CO	12/09/2015	50410	Supplies-Filters	111752	\$7,418.17
1008286	FRONTIER COMMUNICATIONS	12/09/2015	50340	Comm Srvc-Landlines	111816	\$2,397.31
1008790	TIME INC MAGAZINE CO	12/09/2015	50410	Supplies	111966	\$567.00
1009112	POCKET NURSE ENTERPRISES, INC	12/09/2015	50410	Supplies	111894	\$2,055.72
1009571	SCHOOL KIDS HEALTHCARE	12/09/2015	20410	Inventory Recd not Vouchered	111928	\$3,587.04
1009916	WASTE CONNECTIONS CAROLINAS	12/09/2015	50323	Repairs and Maintenance Services	111981	\$13,421.77
1009916	WASTE CONNECTIONS CAROLINAS	12/09/2015	50329	Oth Prop Srv-Waste Management	111981	\$26,471.09
1010101	REECE, JONATHAN SHANE	12/09/2015	50395	Other Professional and Technical Services	111903	\$480.00
1010317	REDMAN, JOHN DAVID	12/09/2015	50395	Other Professional and Technical Services	111902	\$240.00
1010592	THERAPRO, INC	12/09/2015	50410	Supplies	111964	\$1,565.02
1010870	TD BANK, NA	12/09/2015	50399	Misc-Bank Service Charges	111962	\$10,000.00
1011032	NFL OFFICEWORKS	12/09/2015	50410	Supplies	111874	\$7,062.78
1011188	GENERAL SALES CO	12/09/2015	50323	Repairs and Maintenance Services	72232	\$587.24
1011188	GENERAL SALES CO	12/09/2015	50540	Equipment Under 5000	72232	\$2,247.20
1011296	BURDETTE ENGINEERING INC	12/09/2015	50395	Other Professional and Technical Services	111754	\$560.00
1011296	BURDETTE ENGINEERING INC	12/09/2015	50520	ConstructionServices Arch Fees Capitalize	111754	\$1,350.00
1011358	GRICE, BRADLEY	12/09/2015	50395	Other Professional and Technical Services	111828	\$480.00

1011379	BOYD, CHANDLER L	12/09/2015	50395	Other Professional and Technical Services	111743	\$700.00
1011380	KHOSROWJERDI, DONNA	12/09/2015	50395	Other Professional and Technical Services	111846	\$530.00
1011549	SAFE INDUSTRIES	12/09/2015	50410	Supplies	111918	\$275.60
1011748	AED BRANDS, LLC	12/09/2015	50445	Technology and Software Supplies	111713	\$1,407.68
1011766	WEINMUELLER, ERICH FRANZ	12/09/2015	50395	Other Professional and Technical Services	111982	\$240.00
1011833	BASTONI, JONATHAN PETER	12/09/2015	50395	Other Professional and Technical Services	111732	\$240.00
1011874	SALEM PRESS	12/09/2015	50430	Library Books and Materials	111919	\$855.20
1012046	FLOOD, RYAN BRENT	12/09/2015	50395	Other Professional and Technical Services	111811	\$480.00
1012047	TODD, CLAUDE JERRY LEE	12/09/2015	50395	Other Professional and Technical Services	111967	\$660.00
1012054	LANFORD, JUSTIN ALEXANDER	12/09/2015	50395	Other Professional and Technical Services	111849	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	12/09/2015	50395	Other Professional and Technical Services	111893	\$480.00
1012079	MOATES, ANDREW ROBERT	12/09/2015	50395	Other Professional and Technical Services	111871	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	12/09/2015	50395	Other Professional and Technical Services	111935	\$240.00
1012084	BREWER, WILLIAM DOYLE	12/09/2015	50395	Other Professional and Technical Services	111746	\$240.00
1012091	DEBRUYN, TIMOTHY	12/09/2015	50395	Other Professional and Technical Services	111793	\$240.00
1012108	MILLER, FREDRICK A	12/09/2015	50395	Other Professional and Technical Services	111868	\$480.00
1012112	OWENS, BOBBY RANDALL	12/09/2015	50395	Other Professional and Technical Services	111878	\$480.00
1012113	LEATHERS, JAMES B	12/09/2015	50395	Other Professional and Technical Services	111850	\$240.00
1012114	MAY, MATT T	12/09/2015	50395	Other Professional and Technical Services	111862	\$480.00
1012118	WEINMUELLER, HANS P	12/09/2015	50395	Other Professional and Technical Services	111983	\$240.00
1012120	WILSON, JAMES M	12/09/2015	50395	Other Professional and Technical Services	111990	\$240.00
1012123	WHITE, JOHN AUSTIN	12/09/2015	50395	Other Professional and Technical Services	111985	\$240.00
1012191	DAVIS, EMANUEL T	12/09/2015	50395	Other Professional and Technical Services	111791	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	12/09/2015	50445	Technology and Software Supplies	111802	\$547.12
1012221	ENCORE TECHNOLOGY GROUP	12/09/2015	50545	TechnologyEquipment Under 5000	111802	\$349.80
1012411	COMPTON, CHARLES C.	12/09/2015	50311	Instructional Services	111778	\$1,582.68
1012411	COMPTON, CHARLES C.	12/09/2015	50395	Other Professional and Technical Services	111778	\$3,306.70
1012428	AUTREY, DAVID JENNINGS	12/09/2015	50395	Other Professional and Technical Services	111725	\$240.00
1012524	AIRGAS USA, LLC	12/09/2015	50325	Rentals	111715	\$131.16
1012524	AIRGAS USA, LLC	12/09/2015	50410	Supplies	111715	\$653.95
1012671	CAMPBELL, KRISTEN E.	12/09/2015	50395	Other Professional and Technical Services	111759	\$280.00
1012674	BRIGMAN, LISA MCCOMBS	12/09/2015	50395	Other Professional and Technical Services	111750	\$220.00
1012704	BOUTON, JOSEPH A.	12/09/2015	50395	Other Professional and Technical Services	111742	\$240.00
1012781	STEWART, JOEL A	12/09/2015	50395	Other Professional and Technical Services	111955	\$240.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	12/09/2015	50395	Other Professional and Technical Services	111863	\$9,425.00
1012852	PHILLIPS JR., JOHN ROBERT	12/09/2015	50395	Other Professional and Technical Services	111884	\$240.00
1012984	RUTH, DAVID WILLIAM	12/09/2015	50395	Other Professional and Technical Services	111916	\$720.00
1013018	GILES, MATTHEW SCOTT	12/09/2015	50395	Other Professional and Technical Services	111820	\$240.00
1013019	LOLLIS, RICKY A.	12/09/2015	50395	Other Professional and Technical Services	111853	\$480.00
1013024	BERNAL, NORMA	12/09/2015	50399	Miscellaneous Purchased Services	111736	\$212.37
1013203	JACKSON, JONATHAN	12/09/2015	50311	Instructional Services	111839	\$155.20
1013246	CONCRETE SUPPLY CO., INC.	12/09/2015	38045	Local Funds AP	111780	\$503.50
1013246	CONCRETE SUPPLY CO., INC.	12/09/2015	50323	R&M Grounds	111780	\$2,366.45
1013246	CONCRETE SUPPLY CO., INC.	12/09/2015	50580	Mobile Classrooms Construction Non Capitalize	111780	\$4,991.54
1013340	AERIE DOCUMENT SOLUTION INC	12/09/2015	50395	Digitalization For As-Built Drawings	111714	\$4,840.00
1013369	BIZCHAIR.COM	12/09/2015	50410	Supplies	111738	\$1,473.21
1013495	WOODY, CAMERON	12/09/2015	50395	Other Professional and Technical Services	111993	\$240.00
1013558	SYSCO COLUMBIA, LLC	12/09/2015	50460	Food Purchases	72234	\$732,332.53
1013558	SYSCO COLUMBIA, LLC	12/09/2015	50490	Supplies Food and Meals	72234	\$81,467.86

1013600	PIEDMONT COCA-COLA BOTTLING	12/09/2015	50460	Food Purchases	72235	\$7,783.75
1013617	BELFLOWER, KRISTEN	12/09/2015	50395	Other Professional and Technical Services	111734	\$560.00
1013639	BOONE, CHARLES R.	12/09/2015	50395	Other Professional and Technical Services	111740	\$240.00
1013648	WILLIAMS JR, JOHN S.	12/09/2015	50395	Other Professional and Technical Services	111987	\$240.00
1013690	BRIDGETEK SOLUTIONS LLC	12/09/2015	50545	Technology Equipment Over 5000	111748	\$27,891.67
1013690	BRIDGETEK SOLUTIONS LLC	12/09/2015	50545	Technology Equipment Under 5000	111748	\$8,813.58
1013693	RAVELL, BRETT W	12/09/2015	50395	Other Professional and Technical Services	111898	\$240.00
1014086	EVERGE GROUP, LLC	12/09/2015	50315	Management Services	111804	\$32,390.00
1014161	FAIRVIEW CHILD DEVELOPMENT	12/09/2015	50331	Student Transportation	111805	\$200.00
1014188	KROFF CHEMICAL COMPANY INC	12/09/2015	50323	R&M Preventative Maintenance	111847	\$3,750.00
1014349	ATLANTIC FIRE & SAFETY COMPANY	12/09/2015	50323	Repairs and Maintenance Services	72236	\$1,787.00
1014404	BURNS, KATHLEEN K	12/09/2015	50311	Instructional Services	111757	\$607.50
1014416	BRIGHT, CHAD	12/09/2015	50395	Other Professional and Technical Services	111749	\$720.00
1014450	COMPUTER SOURCE	12/09/2015	50445	Technology and Software Supplies	111779	\$1,271.98
1014478	COLLINS, CHYNA	12/09/2015	50395	Other Professional and Technical Services	111775	\$187.50
1014496	WALKER PEST MANAGEMENT	12/09/2015	50323	R&M Serv-Pest Control Serv	72237	\$2,820.00
1014563	FOCUS CAMERA, LLC	12/09/2015	50545	Technology Equipment Under 5000	111813	\$1,270.94
1014639	AMERICAN 3B SCIENTIFIC	12/09/2015	50410	Supplies	111718	\$328.60
1014643	FREELAND & ASSOCIATES, INC	12/09/2015	50510	Land	111815	\$1,500.00
1014653	STROUD, JARED STEPHEN	12/09/2015	50395	Other Professional and Technical Services	111956	\$240.00
1014654	ROBINSON, CHRISTOPHER DALE	12/09/2015	50395	Other Professional and Technical Services	111909	\$240.00
1002056	GATEWAY SUPPLY	12/10/2015	50520	Construction Services (Temp) Building/Construction Non Capita	111997	\$1,971.91
1003940	PANERA BREAD	12/10/2015	50490	Supplies Food and Meals	111998	\$148.95
1009913	TD CONVENTION CENTER	12/10/2015	50399	Miscellaneous Purchased Services	111999	\$3,800.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/14/2015	50323	Repairs and Maintenance Services	72255	\$4,603.00
1000130	BALLENTINE EQUIPMENT COMPANY	12/14/2015	50540	Equipment Under 5000	72256	\$376.13
1000142	BLACK ELECTRICAL SUPPLY INC	12/14/2015	50323	Repairs and Maintenance Services	72257	\$549.89
1000142	BLACK ELECTRICAL SUPPLY INC	12/14/2015	50540	Equipment Under 5000	72257	\$119.24
1001140	PAPA JOHN'S PIZZA	12/14/2015	50460	Food Purchases	72258	\$6,370.59
1001483	CC DICKSON	12/14/2015	50323	Repairs and Maintenance Services	72259	\$1,197.58
1005363	CARGILL INC.	12/14/2015	10160	Inventory - Food	72260	\$6,074.76
1005453	INTEGRATED FOOD SERVICES	12/14/2015	10160	Inventory - Food	72261	\$28,003.00
1005558	TYSON PREPARED FOODS, INC	12/14/2015	10160	Inventory - Food	72262	\$67,996.75
1010370	RICH PRODUCTS CORP	12/14/2015	10160	Inventory - Food	72263	\$7,353.60
1011188	GENERAL SALES CO	12/14/2015	50540	Equipment Under 5000	72264	\$853.37
1013600	PIEDMONT COCA-COLA BOTTLING	12/14/2015	50460	Food Purchases	72265	\$13,972.40
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/15/2015	50323	Repairs and Maintenance Services	72277	\$3,414.00
1001483	CC DICKSON	12/15/2015	50323	Repairs and Maintenance Services	72278	\$895.78
1002049	DUKE ENERGY CORP.	12/15/2015	50470	Energy-Electricity	12082015	\$315,053.68
1005627	HOBART CORPORATION	12/15/2015	50323	Repairs and Maintenance Services	72280	\$2,903.36
1013546	CARGILL MEAT SOLUTIONS CORP	12/15/2015	10160	Inventory - Food	72281	\$6,783.38
1000032	SC DEPT OF LABOR LICENSING	12/16/2015	50329	Other - Property Serv	112285	\$225.00
1000035	K MART #7274	12/16/2015	50410	Supplies	112195	\$176.50
1000063	DODGE LEARNING RESOURCES	12/16/2015	50410	Supplies	112115	\$224.79
1000097	ANDY OXY COMPANY INC	12/16/2015	50410	Supplies	112052	\$125.94
1000133	BATTERY SPECIALISTS INC	12/16/2015	50410	Supplies-Custodial	112062	\$953.68
1000164	CAMCOR	12/16/2015	50410	Supplies	112083	\$400.68
1000164	CAMCOR	12/16/2015	50445	Technology and Software Supplies	112083	\$966.11



1000205	NASCO INC	12/16/2015	50410	Supplies	112235	\$912.32
1000210	LAURENS ELECTRIC COOPERATIVE	12/16/2015	50470	Energy-Electricity	112200	\$16,071.05
1000245	PRESORT PLUS INC	12/16/2015	50360	Printing and Binding	112257	\$4,576.60
1000271	PRO-ED	12/16/2015	50410	Supplies	112260	\$297.24
1000273	PRODUCTIONS UNLIMITED	12/16/2015	50445	Technology and Software Supplies	112261	\$2,607.61
1000305	QUILL CORPORATION	12/16/2015	20410	Inventory Recd not Vouchered	112263	\$618.19
1000305	QUILL CORPORATION	12/16/2015	50410	Supplies	112263	\$4,772.73
1000332	CRANDALL CORPORATION	12/16/2015	50395	Other Professional and Technical Services	112102	\$285.00
1000332	CRANDALL CORPORATION	12/16/2015	50395	Prof Tech Srvc-Chemical Disposal	112102	\$1,850.00
1000364	PECKNEL MUSIC COMPANY	12/16/2015	50323	R&M Serv-Piano & Strings Serv	112249	\$340.00
1000364	PECKNEL MUSIC COMPANY	12/16/2015	50323	Repairs and Maintenance Services	112249	\$148.40
1000364	PECKNEL MUSIC COMPANY	12/16/2015	50410	Supplies	112249	\$310.45
1000377	STATE DEPARTMENT OF EDUCATION	12/16/2015	50660	Pupil Activity	112320	\$21,563.60
1000394	PLUS INC	12/16/2015	50445	Technology and Software Supplies	112254	\$709.14
1000418	LERNER PUBLISHING GROUP	12/16/2015	50430	Library Books and Materials	112201	\$377.26
1000461	GREENVILLE NEWS	12/16/2015	50350	Advertising	112330	\$365.75
1000494	UNITED CHEMICAL AND SUPPLY INC	12/16/2015	20410	Inventory Recd not Vouchered	112340	\$18,986.72
1000494	UNITED CHEMICAL AND SUPPLY INC	12/16/2015	50410	Supplies-Custodial	112340	\$20,753.80
1000522	VERNIER SOFTWARE	12/16/2015	50345	Technology	112347	\$263.94
1000522	VERNIER SOFTWARE	12/16/2015	50410	Supplies	112347	\$4,808.31
1000522	VERNIER SOFTWARE	12/16/2015	50445	Technology and Software Supplies	112347	\$707.76
1000542	TMS SOUTH (IMSCO)	12/16/2015	50410	Supplies-Custodial	112333	\$253.13
1000557	JANITOR'S WHOLESALE SUPPLY	12/16/2015	50410	Supplies-Custodial	112186	\$3,176.19
1000560	JERVEY EYE GROUP	12/16/2015	50395	Other Professional and Technical Services	112189	\$132.00
1000566	FISHER SCIENTIFIC	12/16/2015	50410	Supplies	112126	\$178.82
1000663	ANN'S CAKES & CATERING	12/16/2015	50490	Supplies Food and Meals	112054	\$247.50
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/16/2015	50520	ConstructionServices Arch Fees Capitalize	112221	\$30,807.32
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/16/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	112221	\$7,258.88
1000751	NU-IDEA SCHOOL SUPPLY CO INC	12/16/2015	50410	Supplies	112240	\$3,886.07
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/16/2015	50410	Supplies	112086	\$372.06
1000756	W.W. GRAINGER	12/16/2015	50410	Supplies-HVAC supplies	112350	\$1,460.68
1000814	SARGENT-WELCH SCIENTIFIC	12/16/2015	50410	Supplies	112282	\$1,422.74
1000838	DUKE POWER	12/16/2015	50470	Energy-Electricity	112116	\$1,161.26
1000946	CDW, GOVERNMENT, INC.	12/16/2015	50445	Technology and Software Supplies	112089	\$37,597.83
1000956	JOHN DEERE COMPANY	12/16/2015	50540	Equipment Over 5000	112190	\$19,429.64
1001111	TUCKER MATERIALS, INC.	12/16/2015	50410	Supplies-Routine Maintenance	112338	\$10,587.11
1001140	PAPA JOHN'S PIZZA	12/16/2015	50490	Supplies Food and Meals	112247	\$400.57
1001142	INTERNATIONAL BACCALAUREATE NA	12/16/2015	50332	Travel - Registration	112180	\$1,478.00
1001142	INTERNATIONAL BACCALAUREATE NA	12/16/2015	50640	Organization Membership Dues and Fees (Professional)	112180	\$8,110.00
1001145	STEVE WEISS MUSIC, INC.	12/16/2015	50410	Supplies	112321	\$925.85
1001182	SC DEPT OF EDUCATION TRANSPORT	12/16/2015	50323	Repairs and Maintenance Services	112284	\$2,169.63
1001222	STAPLES ADVANTAGE	12/16/2015	50410	Supplies	112325	\$494.68
1001222	STAPLES ADVANTAGE	12/16/2015	50445	Technology and Software Supplies	112325	\$817.97
1001240	SCHOOL HEALTH CORPORATION	12/16/2015	20410	Inventory Recd not Vouchered	112290	\$5,957.03
1001339	PRESTWICK HOUSE	12/16/2015	50410	Supplies	112258	\$501.36
1001435	LANDSCAPERS SUPPLY II	12/16/2015	50410	Supplies-Custodial	112199	\$1,389.69
1001452	LOWE'S OF SIMPSONVILLE	12/16/2015	50410	Supplies-Custodial	112208	\$184.69

1001497	GREENVILLE WATER SYSTEM	12/16/2015	50321	Public Utility Services (Excludes EnergySee 470)	112149	\$22,082.63
1001507	KELVIN ELECTRONICS	12/16/2015	50410	Supplies	112198	\$230.11
1001561	HOLDER ELECTRIC SUPPLY	12/16/2015	20410	Inventory Recd not Vouchered	112170	\$712.32
1001561	HOLDER ELECTRIC SUPPLY	12/16/2015	50410	Supplies-Custodial	112170	\$126.99
1001561	HOLDER ELECTRIC SUPPLY	12/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112170	\$19,019.75
1001573	REALLY GOOD STUFF	12/16/2015	50410	Supplies	112268	\$198.42
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/16/2015	50395	Other Professional and Technical Services	112056	\$16,290.50
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/16/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	112056	\$2,000.00
1001690	TRAVERS TOOL	12/16/2015	50410	Supplies	112336	\$119.10
1001714	THOMSON REUTERS WEST	12/16/2015	50345	Technology	112332	\$402.66
1001738	INGLES MARKET INC	12/16/2015	50410	Supplies	112179	\$896.76
1001738	INGLES MARKET INC	12/16/2015	50490	Supplies Food and Meals	112179	\$646.17
1001747	CITY OF GREENVILLE, S.C.	12/16/2015	50395	Prof Tech Svc-SRO Contracts	112095	\$20,666.64
1001763	NETWORK CONTROLS & ELECTRIC	12/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112239	\$7,605.66
1001773	MULLIS, SARAH CATHERINE CLIFFO	12/16/2015	50395	Other Professional and Technical Services	112232	\$565.08
1001775	STANDARD STATIONERY SUPPLY CO.	12/16/2015	20410	Inventory Recd not Vouchered	112318	\$16,268.88
1002001	S&ME	12/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112280	\$9,758.20
1002083	MOORE MEDICAL	12/16/2015	50410	Supplies	112230	\$406.08
1002091	J L ROGERS & CALLCOTT ENG.	12/16/2015	50329	Other - Property Serv	112182	\$320.00
1002112	COLLEGE BOARD	12/16/2015	50410	Supplies-Testing	112099	\$1,897.40
1002201	PITSCO	12/16/2015	50410	Supplies	112253	\$2,084.87
1002203	NAPA AUTO PARTS	12/16/2015	50331	Student Transportation	112234	\$134.03
1002234	DIGITAL ASSURANCE CERTIFICATIO	12/16/2015	50395	Other Professional and Technical Services	112112	\$2,500.00
1002262	CITY ELECTRIC SUPPLY	12/16/2015	20410	Inventory Recd not Vouchered	112093	\$3,943.20
1002262	CITY ELECTRIC SUPPLY	12/16/2015	50410	Supplies-Custodial	112093	\$222.22
1002262	CITY ELECTRIC SUPPLY	12/16/2015	50410	Supplies-Custodial	112094	\$166.55
1002294	SCHOOL OUTFITTERS	12/16/2015	50410	Supplies	112292	\$835.36
1002312	TRANE US, INC	12/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112335	\$1,677.00
1002318	SOUTHEASTERN PAPER GROUP	12/16/2015	20410	Inventory Recd not Vouchered	112313	\$56,247.39
1002318	SOUTHEASTERN PAPER GROUP	12/16/2015	50410	Supplies-Custodial	112313	\$9,295.83
1002318	SOUTHEASTERN PAPER GROUP	12/16/2015	50540	Equipment Under 5000	112313	\$14,364.54
1002417	FRINGE BENEFITS MANGEMENT COMP	12/16/2015	20412	Health Savings - Deductible	112133	\$779.16
1002417	FRINGE BENEFITS MANGEMENT COMP	12/16/2015	20412	Health Savings - Deductible	112134	\$140.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/16/2015	20412	Health Savings - Deductible	112135	\$435.12
1002417	FRINGE BENEFITS MANGEMENT COMP	12/16/2015	20412	Out of Pocket Medical	112133	\$638.74
1002417	FRINGE BENEFITS MANGEMENT COMP	12/16/2015	20412	Out of Pocket Medical	112134	\$293.34
1002417	FRINGE BENEFITS MANGEMENT COMP	12/16/2015	20412	Out of Pocket Medical	112135	\$346.66
1002417	FRINGE BENEFITS MANGEMENT COMP	12/16/2015	20412	Out of Pocket Medical	112137	\$182.06
1002434	JARA, ROBERT J	12/16/2015	50331	Student Transportation	112187	\$620.71
1002437	HALLASY, AMY GARY	12/16/2015	50331	Student Transportation	112160	\$150.94
1002517	EMEDIA GROUP	12/16/2015	50360	Printing and Binding	112117	\$674.58
1002662	FOUNTAIN INN NATURAL GAS SYSTE	12/16/2015	50470	Energy-Gas	112130	\$3,598.42
1002695	DELL MARKETING	12/16/2015	50345	Technology	112109	\$1,020.10

1002695	DELL MARKETING	12/16/2015	50445	Technology and Software Supplies	112109	\$314,045.02
1002695	DELL MARKETING	12/16/2015	50545	TechnologyEquipment Under 5000	112109	\$84,988.82
1002717	SNOW, STEPHANIE L.	12/16/2015	50395	Other Professional and Technical Services	112310	\$805.00
1002719	WITMER, CONNIE A.	12/16/2015	50331	Student Transportation	112367	\$424.35
1002762	SCHOLASTIC, INC.	12/16/2015	50410	Supplies	112288	\$706.00
1002762	SCHOLASTIC, INC.	12/16/2015	50410	Supplies	112289	\$753.92
1002813	FREEMAN, TINA	12/16/2015	50331	Student Transportation	112132	\$434.70
1002814	BURNS, DARRELL L	12/16/2015	50331	Student Transportation	112078	\$482.31
1002894	EXPLORE LEARNING	12/16/2015	50345	Technology	112122	\$5,545.75
1002932	WARD'S NATURAL SCIENCE	12/16/2015	50410	Supplies	112355	\$285.73
1002985	GUMDROP BOOKS	12/16/2015	50430	Library Books and Materials	112156	\$3,874.84
1002999	SILMAR ELECTRONICS	12/16/2015	50445	Technology and Software Supplies	112301	\$1,485.38
1003065	HOLT, CHRISTAL G	12/16/2015	50331	Student Transportation	112171	\$662.40
1003106	UNIVERSAL PROTECTION SECURITY	12/16/2015	10160	Inventory - Warehouse	112341	\$5,500.00
1003106	UNIVERSAL PROTECTION SECURITY	12/16/2015	20410	Inventory Recd not Vouchered	112341	\$326,240.71
1003106	UNIVERSAL PROTECTION SECURITY	12/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112341	\$50,576.05
1003186	SCANTEX BUSINESS SYSTEMS	12/16/2015	50410	Supplies	112286	\$1,309.38
1003236	HAWKINS TOWING INC.	12/16/2015	50323	R&M Serv-Vehicle Serv	112166	\$175.00
1003250	HEALTHMASTER HOLDINGS, LLC	12/16/2015	50345	Technology	112168	\$6,887.03
1003251	WRIGHT EXPRESS FSC	12/16/2015	50410	Supplies-Vehicle fuel	112374	\$487.16
1003382	TRUCOLOR	12/16/2015	50360	Printing and Binding	112337	\$193.33
1003382	TRUCOLOR	12/16/2015	50410	Supplies	112337	\$137.39
1003386	WOODCRAFT	12/16/2015	50410	Supplies	112369	\$493.33
1003401	K'NEX EDUCATION	12/16/2015	50410	Supplies	112196	\$146.25
1003406	WT COX SUBSCRIPTIONS	12/16/2015	50440	Periodicals	112375	\$367.15
1003590	AMERICAN SECURITY GREENVILLE	12/16/2015	50395	Other Professional and Technical Services	112050	\$1,147.18
1003590	AMERICAN SECURITY GREENVILLE	12/16/2015	50395	Other Security Services	112050	\$185.40
1003614	PIEDMONT NATURAL GAS	12/16/2015	50470	Energy-Electricity	112251	\$482.14
1003614	PIEDMONT NATURAL GAS	12/16/2015	50470	Energy-Gas	112251	\$52,531.92
1003635	YE OLDE PIANO SHOPPE, LLC	12/16/2015	50323	R&M Serv-Piano & Strings Serv	112376	\$180.00
1003748	LOW COUNTRY AHEC SCHOOL NURSE	12/16/2015	50332	Travel - Registration	112206	\$550.00
1003776	SNAP ON INDUSTRIAL	12/16/2015	50540	Equipment Over 5000	112309	\$7,808.32
1003862	READING WAREHOUSE INC., THE	12/16/2015	50410	Supplies	112267	\$4,092.26
1004003	BLACKSTOCK, SUSAN	12/16/2015	50331	Student Transportation	112065	\$290.72
1004689	B.E. PUBLISHING	12/16/2015	50345	Technology	112059	\$3,167.93
1004689	B.E. PUBLISHING	12/16/2015	50445	Technology and Software Supplies	112059	\$362.52
1004788	SHARP BUSINESS SYSTEMS	12/16/2015	50345	Tech Srvc-Copier Contract	112298	\$83,086.05
1004919	BURKHARDT, CARLA	12/16/2015	50331	Student Transportation	112077	\$108.50
1004973	VIRTUAL IMAGE TECHNOLOGY	12/16/2015	50313	Student Services	112349	\$2,811.95
1005469	LOWE'S -CHERRYDALE	12/16/2015	50410	Supplies	112207	\$1,409.80
1005513	PILGRIM'S PRIDE	12/16/2015	10160	Inventory - Food	72285	\$9,416.40
1005558	TYSON PREPARED FOODS, INC	12/16/2015	10160	Inventory - Food	72286	\$63,807.41
1005586	NCS PEARSON, INC.	12/16/2015	50410	Supplies	112237	\$702.02
1005731	MUSICAL INNOVATIONS	12/16/2015	50323	Repairs and Maintenance Services	112233	\$209.17
1005731	MUSICAL INNOVATIONS	12/16/2015	50410	Supplies	112233	\$169.60
1006336	CLAY-KING.COM, INC.	12/16/2015	50410	Supplies	112097	\$139.92
1006529	BOB JONES UNIV MUSEUM & GALLER	12/16/2015	50399	Miscellaneous Purchased Services	112066	\$2,250.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	12/16/2015	50410	Supplies	112127	\$142.97

1006946	SUBWAY	12/16/2015	50490	Supplies Food and Meals	112322	\$118.26
1007450	CANNON ROOFING	12/16/2015	50323	Repairs and Maintenance Services	112084	\$18,385.00
1007452	TECTA AMERICA	12/16/2015	50520	ConstructionServices Buildings Capitalize	112328	\$84,503.90
1007655	MARENEM, INC	12/16/2015	50410	Supplies	112214	\$107.86
1007884	SIGNATURES, INC.	12/16/2015	50410	Uniforms	112300	\$1,918.92
1008425	FRONT ROW/PHONIC EAR	12/16/2015	50323	Repairs and Maintenance Services	112138	\$141.81
1008445	RAYMOND ENGINEERING SC	12/16/2015	50395	Other Professional and Technical Services	112266	\$13,775.63
1009029	VEX ROBOTICS, INC	12/16/2015	50410	Supplies	112348	\$290.78
1009354	PAWLOSKI, TAMMY H	12/16/2015	50312	Instructional Programs Improvement Services	112248	\$2,200.00
1009860	SARTAIN, SUSAN M	12/16/2015	50395	Other Professional and Technical Services	112283	\$910.00
1009905	THE GREENHOUSE CO. OF SC LLC	12/16/2015	50540	Equipment Over 5000	112329	\$40,669.85
1009916	WASTE CONNECTIONS CAROLINAS	12/16/2015	50329	Oth Prop Srv-Waste Management	112357	\$1,403.15
1010037	ANDERSON FIRE & SAFETY	12/16/2015	50329	Other - Property Serv	112051	\$406.00
1010324	CLEVELAND, ROSALIND Y	12/16/2015	50331	Student Transportation	112098	\$132.48
1010370	RICH PRODUCTS CORP	12/16/2015	10160	Inventory - Food	72287	\$6,932.30
1010595	CITY OF SIMPSONVILLE	12/16/2015	50395	Prof Tech Svc-SRO Contracts	112096	\$9,791.68
1010673	THE RON CLARK ACADEMY INC	12/16/2015	50332	Travel - Registration	112331	\$3,160.00
1010728	STAFFORD CONSULTING ENGINEERS	12/16/2015	50395	Other Professional and Technical Services	112316	\$13,371.09
1010880	HULSEY MCCORMICK & WALLACE INC	12/16/2015	50395	Other Professional and Technical Services	112174	\$5,467.50
1011353	J & R FENCE CO	12/16/2015	50520	ConstructionServices Buildings Capitalize	112181	\$648.00
1011357	HERRINGTON, GELENA RHEA	12/16/2015	50331	Student Transportation	112169	\$309.29
1011453	HAMPSHIRE, ELLEN MARIE	12/16/2015	50395	Other Professional and Technical Services	112161	\$1,046.24
1011679	GOLSON, VERELLA	12/16/2015	50331	Student Transportation	112144	\$380.88
1011846	GREGORY ELECTRIC COMPANY, INC	12/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112152	\$160,802.10
1012127	SCHSEA	12/16/2015	50332	Travel - Registration	112293	\$220.00
1012221	ENCORE TECHNOLOGY GROUP	12/16/2015	50445	Technology and Software Supplies	112118	\$216.24
1012547	MAKERBOT	12/16/2015	50545	TechnologyEquipment Under 5000	112212	\$3,893.33
1012558	MARTIN, JEAN L.	12/16/2015	50395	Other Professional and Technical Services	112215	\$105.00
1012625	HUB INTERNATIONAL SOUTHEAST	12/16/2015	50324	Prop Ins-Vehicle Fleet	112173	\$14,829.00
1012625	HUB INTERNATIONAL SOUTHEAST	12/16/2015	50324	Property Insurance	112173	\$159,926.00
1012625	HUB INTERNATIONAL SOUTHEAST	12/16/2015	50650	Liability/Tort Insurance	112173	\$95,665.00
1012780	UPSTATE INSTRUMENT REPAIR	12/16/2015	50323	Repairs and Maintenance Services	112342	\$765.80
1012950	HUNT, KATHRYNE HINES	12/16/2015	50331	Student Transportation	112176	\$386.11
1013065	DINAH-MIGHT ADVENTURES, LP	12/16/2015	50410	Supplies	112113	\$872.65
1013074	PUBLIC CONSULTING GROUP, INC.	12/16/2015	50345	Technology	112262	\$7,031.52
1013103	VASQUEZ, KARLA	12/16/2015	50331	Student Transportation	112346	\$190.44
1013183	HANDS-ON TASKS INC	12/16/2015	50410	Supplies	112163	\$2,033.91
1013192	RODRIGUEZ, IVAN	12/16/2015	50395	Other Professional and Technical Services	112274	\$480.00
1013203	JACKSON, JONATHAN	12/16/2015	50311	Instructional Services	112183	\$155.20
1013436	APPLIED TECHNICAL SERVICES	12/16/2015	50395	Other Professional and Technical Services	112055	\$680.00
1013552	I&E SPECIALTIES, INC	12/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112178	\$8,601.52
1013732	BENDER-BURKOT EAST COAST	12/16/2015	20410	Inventory Recd not Vouchered	112063	\$648.47
1013996	PIEDMONT PIANO SERVICE	12/16/2015	50323	Repairs and Maintenance Services	112252	\$1,430.00
1014053	WILKINS-MILLER, ASHLEY	12/16/2015	50311	Instructional Services	112362	\$164.90
1014321	AAR OF NORTH CAROLINA, INC	12/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112045	\$240,425.46

1014376	H&H ELECTRICAL SERVICE OF GVL	12/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112157	\$12,984.57
1014385	GRAY, KIMBERLY	12/16/2015	50311	Instructional Services	112148	\$1,200.00
1014402	CREATIVE NOTEBOOK SOLUTIONS	12/16/2015	50410	Supplies	112103	\$510.13
1014413	TYSON, HALEY D.	12/16/2015	50395	Other Professional and Technical Services	112339	\$1,274.00
1014435	PRAXAIR DISTRIBUTING INC	12/16/2015	50410	Supplies	112256	\$269.50
1014455	JOHNSON, HEATHER H	12/16/2015	50395	Other Professional and Technical Services	112193	\$1,625.00
1014509	M.B. KAHN CONSTRUCTION CO INC	12/16/2015	50520	ConstructionServices Buildings Capitalize	112210	\$275,339.11
1014525	SOURCE INTERIORS, LLC	12/16/2015	50540	Equipment Under 5000	112312	\$4,722.30
1014539	ROBERT HALF INTERNATIONAL	12/16/2015	50395	Other Professional and Technical Services	112272	\$1,262.47
1014576	MICROBURST LEARNING, LLC	12/16/2015	50399	Miscellaneous Purchased Services	112225	\$1,500.00
1014587	WOODWORKS LTD	12/16/2015	50410	Supplies	112372	\$168.54
1014636	ATLANTIC COAST WATERPROOFING	12/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112058	\$2,294.50
1017385	ARNOLD BROTHERS LLC	12/16/2015	50520	ConstructionServices Buildings Capitalize	112057	\$22,346.00
1044570	CAROLINA WATER SERVICE INC	12/16/2015	50321	Public Utility Services (Excludes EnergySee 470)	112087	\$3,913.92
1044574	WOODS SERVICES	12/16/2015	50313	Student Services	112370	\$6,326.40
1000066	LAKESHORE LEARNING MATERIALS	12/17/2015	50410	Supplies	2571	\$1,090.84
1000177	MCBRIDES INC	12/17/2015	50410	Supplies	2572	\$1,255.02
1000192	CHARRON SPORTS SERVICE INC	12/17/2015	50323	R&M Serv-Gym Bleacher Serv	2573	\$26,624.92
1000264	COMMUNICATION SERVICE CENTER I	12/17/2015	50323	R&M Serv-Equipment Repair Serv	2574	\$167.38
1000567	FOLLETT SCHOOL SOLUTIONS	12/17/2015	50430	Library Books and Materials	2575	\$4,537.45
1000670	SCHOOL SPECIALTY INC	12/17/2015	50410	Supplies	2578	\$390.13
1000721	FORMS & SUPPLY, INC.	12/17/2015	50410	Supplies	2576	\$1,902.26
1000721	FORMS & SUPPLY, INC.	12/17/2015	50445	Technology and Software Supplies	2576	\$170.19
1001281	MEYER CENTER	12/17/2015	50720	Transits	319	\$561.86
1001281	MEYER CENTER	12/17/2015	50720	Transits	325	\$441.84
1002688	GREENVILLE TECH CHARTER HIGH S	12/17/2015	50720	Transits	320	\$14,230.35
1002688	GREENVILLE TECH CHARTER HIGH S	12/17/2015	50720	Transits	326	\$8,542.24
1002887	GREENVILLE OFFICE SUPPLY	12/17/2015	50410	Supplies	2577	\$624.59
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/17/2015	50720	Transits	321	\$14,564.36
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/17/2015	50720	Transits	327	\$9,131.36
1002934	LEGACY CHARTER SCHOOL	12/17/2015	50720	Transits	322	\$36,489.77
1002934	LEGACY CHARTER SCHOOL	12/17/2015	50720	Transits	328	\$27,015.36
1002934	LEGACY CHARTER SCHOOL	12/17/2015	50720	Transits	331	\$5,710.10
1003233	BRASHIER MID COLLEGE CHARTER	12/17/2015	50720	Transits	323	\$14,550.80
1003233	BRASHIER MID COLLEGE CHARTER	12/17/2015	50720	Transits	329	\$9,215.52
1003917	CLASSROOM DIRECT	12/17/2015	50410	Supplies	2578	\$710.20
1004436	GREER MIDDLE COLLEGE CHARTER S	12/17/2015	50720	Transits	324	\$14,401.99
1004436	GREER MIDDLE COLLEGE CHARTER S	12/17/2015	50720	Transits	330	\$9,362.80
1007213	BANK OF AMERICA	12/17/2015	20413	Due To State Sales Tax	121715	\$10,415.95
1007213	BANK OF AMERICA	12/17/2015	38010	Flow Through	121715	\$8,195.17
1007213	BANK OF AMERICA	12/17/2015	38045	Local Funds AP	121715	\$942.37
1007213	BANK OF AMERICA	12/17/2015	50312	Instructional Programs Improvement Services	121715	\$6,055.00
1007213	BANK OF AMERICA	12/17/2015	50314	Staff Services	121715	\$4,052.50
1007213	BANK OF AMERICA	12/17/2015	50321	Public Utility Services (Excludes EnergySee 470)	121715	\$9,418.88
1007213	BANK OF AMERICA	12/17/2015	50323	R&M Serv-Equipment Repair Serv	121715	\$633.04

1007213	BANK OF AMERICA	12/17/2015	50323	R&M Serv-Plant Serv	121715	\$2,416.07
1007213	BANK OF AMERICA	12/17/2015	50323	R&M Serv-Vehicle Serv	121715	\$1,129.58
1007213	BANK OF AMERICA	12/17/2015	50323	Repairs and Maintenance Services	121715	\$7,049.82
1007213	BANK OF AMERICA	12/17/2015	50325	Rentals	121715	\$2,413.12
1007213	BANK OF AMERICA	12/17/2015	50332	Travel - Lodging	121715	\$10,516.10
1007213	BANK OF AMERICA	12/17/2015	50332	Travel - Registration	121715	\$8,972.39
1007213	BANK OF AMERICA	12/17/2015	50332	Travel - Transportation	121715	\$4,776.79
1007213	BANK OF AMERICA	12/17/2015	50340	Comm Srvc-Cellular	121715	\$28,748.19
1007213	BANK OF AMERICA	12/17/2015	50340	Communication	121715	\$3,562.66
1007213	BANK OF AMERICA	12/17/2015	50345	Technology	121715	\$5,473.21
1007213	BANK OF AMERICA	12/17/2015	50350	Advertising	121715	\$1,209.00
1007213	BANK OF AMERICA	12/17/2015	50360	Printing and Binding	121715	\$1,544.61
1007213	BANK OF AMERICA	12/17/2015	50395	Other Professional and Technical Services	121715	\$968.35
1007213	BANK OF AMERICA	12/17/2015	50410	Supplies	121715	\$61,749.10
1007213	BANK OF AMERICA	12/17/2015	50410	Supplies - IAQ	121715	\$111.00
1007213	BANK OF AMERICA	12/17/2015	50410	Supplies-Generator PM	121715	\$563.62
1007213	BANK OF AMERICA	12/17/2015	50410	Supplies-Grounds	121715	\$5,688.73
1007213	BANK OF AMERICA	12/17/2015	50410	Supplies-HVAC supplies	121715	\$16,065.42
1007213	BANK OF AMERICA	12/17/2015	50410	Supplies-Preventative Maint	121715	\$5,768.50
1007213	BANK OF AMERICA	12/17/2015	50410	Supplies-Routine Maintenance	121715	\$31,865.85
1007213	BANK OF AMERICA	12/17/2015	50410	Supplies-Security	121715	\$604.63
1007213	BANK OF AMERICA	12/17/2015	50410	Supplies-Vehicle Supplies	121715	\$15,695.56
1007213	BANK OF AMERICA	12/17/2015	50430	Library Books and Materials	121715	\$8,138.54
1007213	BANK OF AMERICA	12/17/2015	50440	Periodicals	121715	\$1,961.50
1007213	BANK OF AMERICA	12/17/2015	50445	Technology and Software Supplies	121715	\$24,877.10
1007213	BANK OF AMERICA	12/17/2015	50470	Energy-Electricity	121715	\$119,961.35
1007213	BANK OF AMERICA	12/17/2015	50470	Energy-Gas	121715	\$13,368.32
1007213	BANK OF AMERICA	12/17/2015	50490	Supplies Food and Meals	121715	\$4,085.81
1007213	BANK OF AMERICA	12/17/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	121715	\$2,263.10
1007213	BANK OF AMERICA	12/17/2015	50540	Equipment Under 5000	121715	\$2,178.30
1007213	BANK OF AMERICA	12/17/2015	50545	TechnologyEquipment Under 5000	121715	\$28,834.70
1007213	BANK OF AMERICA	12/17/2015	50580	Mobile Classrooms Construction Non Capitalize	121715	\$2,142.72
1007213	BANK OF AMERICA	12/17/2015	50640	Organization Membership Dues and Fees (Professional)	121715	\$209.95
1007213	BANK OF AMERICA	12/17/2015	50660	Pupil Activity	121715	\$335,196.08
1007213	BANK OF AMERICA	12/17/2015	50710	Fund Modifications	121715	\$8,465.64
1000015	ROPER MOUNTAIN SCIENCE CENTER	12/18/2015	50660	Pupil Activity	112541	\$150.00
1000113	LOWE'S OF GREENVILLE	12/18/2015	50410	Supplies	112489	\$4,053.39
1000145	BLUE RIDGE RURAL WATER COMPANY	12/18/2015	50321	Public Utility Services (Excludes EnergySee 470)	112397	\$1,863.25
1000230	SCSBA	12/18/2015	50332	Travel - Registration	112560	\$210.00
1000245	PRESORT PLUS INC	12/18/2015	50360	Printing and Binding	112524	\$1,350.00
1000300	PUTMAN TRAVEL	12/18/2015	50332	Travel - Transportation	112526	\$606.00
1000375	SOCIAL STUDIES SCHOOL SERVICE	12/18/2015	50445	Technology and Software Supplies	112570	\$249.23
1000558	JEAN'S TOURS & CHARTER	12/18/2015	38045	Local Funds AP	112471	\$1,833.17
1000558	JEAN'S TOURS & CHARTER	12/18/2015	50660	Pupil Activity	112471	\$2,052.83
1000747	GREER AWNING & SIDING, INC.	12/18/2015	50410	Supplies-Routine Maintenance	112453	\$117.00
1000770	GOT-U-COVERED	12/18/2015	50323	R&M Serv-Vehicle Serv	112450	\$477.00

1000814	SARGENT-WELCH SCIENTIFIC	12/18/2015	50410	Supplies	112545	\$307.99
1000814	SARGENT-WELCH SCIENTIFIC	12/18/2015	50410	Supplies	112546	\$191.99
1000832	JOHNSON CONTROLS INC.	12/18/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112473	\$35,814.43
1000836	SCHOLASTIC BOOK FAIRS	12/18/2015	50410	Supplies	112552	\$4,499.89
1000837	SCHOLASTIC MAGAZINES	12/18/2015	50410	Supplies	112555	\$272.25
1000838	DUKE POWER	12/18/2015	50470	Energy-Electricity	112427	\$590.45
1000947	APPERSON INC	12/18/2015	50410	Supplies	112385	\$449.16
1001018	EMTECH LABORATORIES, INC.	12/18/2015	50410	Supplies	112430	\$134.12
1001050	PITSCO EDUCATION	12/18/2015	50410	Supplies	112519	\$317.98
1001105	BINSWANGER	12/18/2015	50323	R&M Serv-Plant Serv	112395	\$347.95
1001222	STAPLES ADVANTAGE	12/18/2015	50445	Technology and Software Supplies	112573	\$211.57
1001222	STAPLES ADVANTAGE	12/18/2015	50445	Technology and Software Supplies	112579	\$3,524.30
1001241	SCHOOLMART	12/18/2015	50410	Supplies	112558	\$4,309.54
1001268	SCHOLASTIC INC	12/18/2015	50410	Supplies	112553	\$285.36
1001268	SCHOLASTIC INC	12/18/2015	50410	Supplies	112554	\$1,368.00
1001268	SCHOLASTIC INC	12/18/2015	50410	Supplies	112555	\$1,508.84
1001339	PRESTWICK HOUSE	12/18/2015	50410	Supplies	112525	\$1,399.17
1001439	CHICK-FIL-A	12/18/2015	50490	Supplies Food and Meals	112411	\$128.52
1001497	GREENVILLE WATER SYSTEM	12/18/2015	50321	Public Utility Services (Excludes EnergySee 470)	112452	\$17,124.11
1001561	HOLDER ELECTRIC SUPPLY	12/18/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112468	\$23,716.60
1001573	REALLY GOOD STUFF	12/18/2015	50410	Supplies	112532	\$209.97
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/18/2015	50520	ConstructionServices Arch Fees Capitalize	112386	\$40,150.00
1001680	PASCO SCIENTIFIC	12/18/2015	50410	Supplies	112511	\$234.26
1001738	INGLES MARKET INC	12/18/2015	50410	Supplies	112470	\$103.48
1001738	INGLES MARKET INC	12/18/2015	50490	Supplies Food and Meals	112470	\$291.77
1002033	FURMAN UNIVERSITY	12/18/2015	50332	Travel - Registration	112444	\$1,500.00
1002145	FINISHMASTER, INC.	12/18/2015	50410	Supplies	112435	\$5,409.72
1002294	SCHOOL OUTFITTERS	12/18/2015	50410	Supplies	112557	\$324.26
1002312	TRANE US, INC	12/18/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112583	\$19,850.00
1002408	ROBBINS TIRE SERVICE, INC.	12/18/2015	50323	R&M Serv-Vehicle Serv	112538	\$5,209.99
1002417	FRINGE BENEFITS MANGEMENT COMP	12/18/2015	20412	Health Savings - Deductible	112442	\$279.16
1002417	FRINGE BENEFITS MANGEMENT COMP	12/18/2015	20412	Out of Pocket Medical	112442	\$779.00
1002544	TRUGREEN CHEMLAWN	12/18/2015	50323	Repairs and Maintenance Services	112586	\$1,272.00
1002717	SNOW, STEPHANIE L.	12/18/2015	50395	Other Professional and Technical Services	112569	\$752.50
1002762	SCHOLASTIC, INC.	12/18/2015	50410	Supplies	112556	\$3,016.98
1002811	JOHNSTON, GERALDINE ANN	12/18/2015	50339	Other Transportation Services - Non-Distr Person	112475	\$638.59
1002934	LEGACY CHARTER SCHOOL	12/18/2015	20410	Accounts Payable	338	\$70,828.60
1003102	GREER, JENNIFER CARON	12/18/2015	50395	Other Professional and Technical Services	112454	\$420.00
1003181	PEARSON DIGITAL	12/18/2015	50345	Technology	112502	\$3,562.50
1003331	Jumper, William Conley	12/18/2015	50395	Other Professional and Technical Services	112476	\$105.00
1003590	AMERICAN SECURITY GREENVILLE	12/18/2015	50395	Other Professional and Technical Services	112383	\$517.58
1003590	AMERICAN SECURITY GREENVILLE	12/18/2015	50395	Other Security Services	112383	\$370.80
1003614	PIEDMONT NATURAL GAS	12/18/2015	50470	Energy-Gas	112516	\$12,044.53
1003862	READING WAREHOUSE INC., THE	12/18/2015	50410	Supplies	112531	\$442.90
1004014	ACT, INC.	12/18/2015	50345	Technology	112380	\$181.75

1004450	OFFICE DEPOT	12/18/2015	50410	Supplies	112506	\$288.16
1004721	RACKLEY, JONATHAN H	12/18/2015	50395	Other Professional and Technical Services	112529	\$480.00
1004760	LOFTIS, MICHAEL DEREK	12/18/2015	50395	Other Professional and Technical Services	112488	\$360.00
1004788	SHARP BUSINESS SYSTEMS	12/18/2015	50345	Tech Srvc-Copier Contract	112565	\$8,294.51
1004973	VIRTUAL IMAGE TECHNOLOGY	12/18/2015	50313	Student Services	112590	\$2,004.79
1005469	LOWE'S -CHERRYDALE	12/18/2015	50410	Supplies	112490	\$295.29
1005837	CHICK-FIL-A @ CHERRYDALE	12/18/2015	50490	Supplies Food and Meals	112410	\$134.50
1005949	ONTARIO INVESTMENTS, INC.	12/18/2015	50345	Tech Srvc-Copier Contract	112508	\$2,026.61
1006002	WORKWELL OCCUPATIONAL HEALTH	12/18/2015	50395	Prof Tech Srvc-Drug Testing	112599	\$2,275.00
1006442	FISHER, GEORGIA	12/18/2015	50339	Other Transportation Services - Non-Distr Person	112437	\$147.20
1006523	SCHNEIDER ELECTRIC BUILDINGS A	12/18/2015	50395	Other Professional and Technical Services	112551	\$3,500.00
1006747	THERAPY SHOPPE, INC.	12/18/2015	50410	Supplies	112581	\$180.12
1007246	SEMANYK, JASON MICHAEL	12/18/2015	50395	Other Professional and Technical Services	112562	\$570.00
1007450	CANNON ROOFING	12/18/2015	50323	Repairs and Maintenance Services	112407	\$3,541.00
1007593	MULCH MART OF POWDERSVILLE	12/18/2015	50323	R&M Grounds	112500	\$23,673.75
1007840	BRUCE AIR FILTER CO	12/18/2015	50410	Supplies-Filters	112402	\$6,081.33
1008082	ATLANTA BREAD COMPANY	12/18/2015	50490	Supplies Food and Meals	112389	\$178.07
1008543	YEAROUT, MICHAEL PHILLIP	12/18/2015	50395	Other Security Services	112600	\$420.00
1008840	HARDIGREE, ALICIA D	12/18/2015	50339	Other Transportation Services - Non-Distr Person	112458	\$398.82
1009075	DISCOVERY EDUCATION	12/18/2015	50312	Instructional Programs Improvement Services	112426	\$28,000.00
1009112	POCKET NURSE ENTERPRISES, INC	12/18/2015	50410	Supplies	112521	\$343.67
1009159	GALLAGHER, LAUREN M	12/18/2015	50395	Other Professional and Technical Services	112445	\$1,980.00
1009261	SENSORY EDGE	12/18/2015	50410	Supplies	112563	\$964.45
1009725	PARAMORE, JOHNATHAN "LUKE'	12/18/2015	50395	Other Professional and Technical Services	112510	\$420.00
1009725	PARAMORE, JOHNATHAN "LUKE'	12/18/2015	50395	Other Security Services	112510	\$397.50
1009850	SATTERFIELD WOODWORKING, INC	12/18/2015	50410	Supplies	112547	\$398.00
1011453	HAMPSHIRE, ELLEN MARIE	12/18/2015	50395	Other Professional and Technical Services	112457	\$825.98
1011642	CRUMBLISS, CARRIE	12/18/2015	50339	Other Transportation Services - Non-Distr Person	112421	\$115.51
1012060	HARRISON, KEVIN K	12/18/2015	50395	Other Professional and Technical Services	112460	\$772.50
1012063	CALLISON, MICHAEL C	12/18/2015	50395	Other Professional and Technical Services	112405	\$120.00
1012064	ROSS, EDDIE ANDREW	12/18/2015	50395	Other Professional and Technical Services	112543	\$240.00
1012066	MIZE, WILLIAM M	12/18/2015	50395	Other Professional and Technical Services	112498	\$720.00
1012071	GALLOWAY, MATTHEW COREY	12/18/2015	50395	Other Professional and Technical Services	112446	\$540.00
1012072	LANE, CHARLES WINFIELD	12/18/2015	50395	Other Professional and Technical Services	112479	\$240.00
1012076	OGLESBY, ZACHARY LEE	12/18/2015	50395	Other Professional and Technical Services	112507	\$240.00
1012098	SC DEPT OF EDUCATION	12/18/2015	50345	Technology	112548	\$450.00
1012204	POWELL, CHRISTOPHER BRANDON	12/18/2015	50395	Other Professional and Technical Services	112522	\$652.50
1012221	ENCORE TECHNOLOGY GROUP	12/18/2015	50445	Technology and Software Supplies	112431	\$442.02
1012409	HEPACO, LLC	12/18/2015	38045	Local Funds AP	112463	\$3,005.56
1012409	HEPACO, LLC	12/18/2015	50322	Cleaning Services	112463	\$6,012.00
1012411	COMPTON, CHARLES C.	12/18/2015	50395	Other Professional and Technical Services	112415	\$984.03
1012524	AIRGAS USA, LLC	12/18/2015	50410	Supplies	112381	\$286.54
1012547	MAKERBOT	12/18/2015	50410	Supplies	112492	\$261.94
1012558	MARTIN, JEAN L.	12/18/2015	50395	Other Professional and Technical Services	112494	\$140.00
1012587	FIRSTLAB LLC	12/18/2015	50395	Prof Tech Srvc-Drug Testing	112436	\$970.50
1012588	THOMAS, JONATHAN	12/18/2015	50395	Other Professional and Technical Services	112582	\$480.00
1012671	CAMPBELL, KRISTEN E.	12/18/2015	50395	Other Professional and Technical Services	112406	\$520.00
1012672	WINCHESTER, DEBORAH L.	12/18/2015	50395	Other Professional and Technical Services	112598	\$790.00
1013062	CROWN GLOBAL CONSULTING	12/18/2015	50314	Staff Services	112418	\$4,125.00



1013155	PARAMORE, DAVID	12/18/2015	50395	Other Professional and Technical Services	112509	\$840.00
1013168	REYNOLDS, HALEY	12/18/2015	50395	Other Professional and Technical Services	112534	\$840.00
1013422	MIDTOWN DELI	12/18/2015	50490	Supplies Food and Meals	112497	\$205.20
1013594	HARDY, NATHANIEL D.	12/18/2015	50395	Other Professional and Technical Services	112459	\$300.00
1013595	LOYD, PAYTON	12/18/2015	50395	Other Professional and Technical Services	112491	\$240.00
1013617	BELFLOWER, KRISTEN	12/18/2015	50395	Other Professional and Technical Services	112392	\$450.00
1013657	HELMUS, VIRGINIE	12/18/2015	50395	Other Professional and Technical Services	112462	\$1,770.00
1013690	BRIDGETEK SOLUTIONS LLC	12/18/2015	50445	Technology and Software Supplies	112400	\$1,426.90
1013849	LAWSON, MELISSA	12/18/2015	50395	Other Professional and Technical Services	112480	\$285.00
1013935	GREENVILLE AIRPORT COMMISSION	12/18/2015	50399	Miscellaneous Purchased Services	112451	\$305.00
1014225	SEXTON, ANDREW J.	12/18/2015	50395	Other Professional and Technical Services	112564	\$360.00
1014226	PAYNE, KENNETH A.	12/18/2015	50395	Other Security Services	112513	\$840.00
1014272	SMITH, JACOB	12/18/2015	50395	Other Security Services	112568	\$210.00
1014296	BROYLES, SHERYL LYNN	12/18/2015	50312	Instructional Programs Improvement Services	112401	\$1,590.00
1014298	PLONK, JAMES M	12/18/2015	50395	Other Professional and Technical Services	112520	\$480.00
1014316	COOK, TABITHA A	12/18/2015	50395	Other Professional and Technical Services	112416	\$308.50
1014413	TYSON, HALEY D.	12/18/2015	50395	Other Professional and Technical Services	112588	\$910.00
1014435	PRAXAIR DISTRIBUTING INC	12/18/2015	50410	Supplies	112523	\$234.78
1014455	JOHNSON, HEATHER H	12/18/2015	50395	Other Professional and Technical Services	112474	\$975.00
1014539	ROBERT HALF INTERNATIONAL	12/18/2015	50395	Other Professional and Technical Services	112539	\$1,315.66
1014598	DEZIGNROGUE	12/18/2015	50360	Printing and Binding	112425	\$280.00
1014608	COLONY TOOL	12/18/2015	50410	Supplies	112414	\$4,969.04
1014692	PATINO, GLADYS D.	12/18/2015	50312	Instructional Programs Improvement Services	112512	\$1,104.70
1014696	MCLEAN, STEPHEN ALASTAIR	12/18/2015	50395	Other Security Services	112495	\$210.00
1014697	ELMQUIST, JORDON	12/18/2015	50395	Other Security Services	112429	\$210.00
1014698	TUCK, NOEL B.	12/18/2015	50395	Other Security Services	112587	\$210.00
1014699	VAUGHN, DARREN CHASE	12/18/2015	50395	Other Security Services	112589	\$187.50
1017390	CHAPMAN, HEIDI	12/18/2015	50312	Instructional Programs Improvement Services	112409	\$140.28
				<b>Total</b>		<b>\$13,601,077.74</b>

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/1/2015	\$360.00	PP BOWS SUZY
12/1/2015	\$1,200.00	PAYPAL SCCTE
12/1/2015	\$65.00	HAWKINS TOWING, INC.
12/1/2015	\$122.96	HUNGRY HOWIES #250
12/1/2015	(\$95.93)	CHALKS TRUCK PARTS INC
12/1/2015	\$1,621.80	DMI DELL K-12 PTR
12/1/2015	\$51.22	WAL-MART #5487
12/1/2015	\$3,140.70	WALMART.COM 8009666546
12/1/2015	\$87.45	JOHN DEERE LANDSCAPES191
12/1/2015	\$203.52	STORK SYSTEMS INC
12/1/2015	\$1,373.76	CAMCOR, INC.
12/1/2015	\$234.26	STORK SYSTEMS INC
12/1/2015	\$75.00	EDUC THEATRE ASSOC
12/1/2015	\$74.90	WM SUPERCENTER #4583
12/1/2015	\$562.68	SFI ELECTRONICS, LLC
12/1/2015	\$75.84	WAL-MART #2687
12/1/2015	\$342.65	WM SUPERCENTER #5487
12/1/2015	\$125.88	WM SUPERCENTER #1244
12/1/2015	\$5.49	LOWES #01718
12/1/2015	\$80.27	PARTY CITY #200
12/1/2015	\$10.30	WAL-MART #2265
12/1/2015	\$36.60	AMAZON MKTPLACE PMTS
12/1/2015	\$2,100.00	LOCAL DUMPSTER RENTAL
12/1/2015	\$32.02	LOWES #01983
12/1/2015	\$441.00	USPS 45960006929830148
12/1/2015	\$92.40	CHECKSFORLESS.COM
12/1/2015	\$74.52	HOLDER ELECTRIC SUPPLY
12/1/2015	\$266.56	OFFICESUPPLY.COM
12/1/2015	\$166.35	INTERSTATE TRANSPORTATION
12/1/2015	\$618.96	PAYPAL SCIRA
12/1/2015	\$12.85	LOWES #01718
12/1/2015	\$198.61	ADVANCE AUTO PARTS #5440
12/1/2015	\$20.00	NASP
12/1/2015	\$261.80	DMI DELL K-12 PTR
12/1/2015	\$15.84	WM SUPERCENTER #641
12/1/2015	\$315.88	STORK SYSTEMS INC
12/1/2015	\$188.00	SP EDUCATIONCLOSET
12/1/2015	\$17.21	Amazon.com
12/1/2015	\$51.18	TOTAL MAINTENANCE SOLUTIO
12/1/2015	\$270.30	SILMAR ELECTRONICS
12/1/2015	\$449.31	CENTRAL CAROLINA SCALE I
12/1/2015	\$21.03	WM SUPERCENTER #2687
12/1/2015	\$79.02	WW GRAINGER
12/1/2015	\$11.96	PUBLIX #1148
12/1/2015	\$439.90	STORK SYSTEMS INC
12/1/2015	\$43.62	TRACTOR-SUPPLY-CO #0474
12/1/2015	\$137.78	GROUPON INC

12/1/2015	\$20.00	THE NATIONAL BETA CLUB
12/1/2015	\$66.65	CC DICKSON BRANCH 1079
12/1/2015	\$25.19	LOWES #01718
12/1/2015	\$58.84	ACADEMY SPORTS #148
12/1/2015	\$19.90	SCHOOL NURSE SUPPLY INC
12/1/2015	\$162.66	MIXED BAG DESIGNS INC
12/1/2015	\$47.96	Amazon.com
12/1/2015	\$174.90	COMPUTER DIRECT OUTLET
12/1/2015	\$37.78	LOWES #01718
12/1/2015	\$7.98	TARGET 00019372
12/1/2015	\$92.29	WAL-MART #0640
12/1/2015	\$197.79	SFI ELECTRONICS, LLC
12/1/2015	(\$416.00)	BARNES & NOBLE DIST. CTR
12/1/2015	\$59.85	AMAZON.COM AMZN.COM/BILL
12/1/2015	\$2,454.00	STU SHINDIGZ DECORATIO
12/1/2015	\$149.28	WWW.PERFORATEDPAPER.CO
12/1/2015	\$485.19	AMAZING THREADS LLC
12/1/2015	\$9.11	WM SUPERCENTER #4583
12/1/2015	\$7.78	WM SUPERCENTER #1244
12/1/2015	\$51.74	LUCKS MUSIC LIBRARY INC
12/1/2015	\$98.99	PARTY CITY #200
12/1/2015	\$12.99	SHARPRODUCTS 800-248-7427
12/1/2015	\$73.27	BATTERIES PLUS
12/1/2015	\$26.90	DBC BLICK ART MATERIAL
12/1/2015	\$26.92	TOTAL MAINTENANCE SOLUTIO
12/1/2015	\$24.82	AMAZING THREADS LLC
12/1/2015	\$16.41	LOWES #00528
12/1/2015	\$31.64	WAL-MART #1244
12/1/2015	\$203.01	SFI ELECTRONICS, LLC
12/1/2015	\$40.00	BJU CAREER AND SERVICES
12/1/2015	\$343.86	DAVEBUSTERS
12/1/2015	(\$5.89)	AMAZON MKTPLACE PMTS
12/1/2015	\$24.55	WW GRAINGER
12/1/2015	\$5.80	WAL-MART #4452
12/1/2015	\$272.87	CC DICKSON BRANCH 1004
12/1/2015	\$84.76	COUNTRY BOY'S GARDEN CENT
12/1/2015	\$307.59	AMAZON MKTPLACE PMTS
12/1/2015	\$31.48	PETCO 2742 63527428
12/1/2015	(\$60.00)	CCS CHEER ZONE
12/1/2015	\$1,405.26	LEI SYSTEMS
12/1/2015	\$78.40	TOTAL MAINTENANCE SOLUTIO
12/1/2015	\$9.15	AMAZON MKTPLACE PMTS
12/1/2015	\$124.43	CRESCENT SUPPLY COMPANY I
12/1/2015	\$95.37	LOWES #00667
12/1/2015	\$206.83	CRESCENT SUPPLY COMPANY I
12/1/2015	\$104.05	TOTAL MAINTENANCE SOLUTIO
12/1/2015	\$34.09	GIH GLOBALINDUSTRIALEQ
12/1/2015	\$44.18	GREENVILLE TURF AND TRACT
12/1/2015	\$500.00	SQ SHEM CREEK SEAF
12/2/2015	\$100.67	STAPLES DIRECT
12/2/2015	\$3.18	DOLRTREE 1966 00019661

12/2/2015	\$6.74	USPS 45366006529808201
12/2/2015	\$17.82	WM SUPERCENTER #2265
12/2/2015	\$526.82	COMMUNICATION SERVICE CEN
12/2/2015	\$111.26	STAPLES DIRECT
12/2/2015	\$270.00	KINGFISHERM
12/2/2015	\$57.16	WWW.KOHL'S.COM #0873
12/2/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/2/2015	\$2,120.00	NEFF COMPANY
12/2/2015	\$21.16	WAL-MART #2265
12/2/2015	\$10.76	MICHAELS STORES 6001
12/2/2015	\$111.69	BI-LO GROCERY #5274
12/2/2015	\$84.76	STAPLES DIRECT
12/2/2015	\$11.17	TOTAL MAINTENANCE SOLUTIO
12/2/2015	\$20.73	TOTAL MAINTENANCE SOLUTIO
12/2/2015	\$161.82	WM SUPERCENTER #5487
12/2/2015	\$228.99	ADVANCE AUTO PARTS #5440
12/2/2015	\$53.00	THE GLAZING POT
12/2/2015	\$216.26	CC DICKSON BRANCH 1004
12/2/2015	\$58.30	DOLRTREE 1728 00017285
12/2/2015	\$712.29	ROBBINS TIRE SERVI
12/2/2015	\$254.24	WHALEY PARTS & SUPPLY
12/2/2015	\$6.68	AMAZON MKTPLACE PMTS
12/2/2015	\$435.00	SC BAR
12/2/2015	\$60.41	STAPLES 00105536
12/2/2015	\$75.25	SUBURBAN PAINT COMPANY
12/2/2015	\$624.34	NAPA STORE 1017030
12/2/2015	\$162.64	FORMS AND SUPPLY - AOPD
12/2/2015	\$84.76	STAPLES DIRECT
12/2/2015	\$31.80	COMMERCIAL ENGRAVING
12/2/2015	\$17.39	WM SUPERCENTER #2687
12/2/2015	\$302.04	CAMCOR, INC.
12/2/2015	\$145.35	BI-LO GROCERY #5274
12/2/2015	\$209.77	STAPLES DIRECT
12/2/2015	\$23.71	JOHNSTONE SUPPLY
12/2/2015	\$19.50	HIGHWATER CLAYS INC
12/2/2015	\$200.00	CSO RESEARCH INC
12/2/2015	\$2,640.00	YMCA OF GREENVILL
12/2/2015	\$59.88	BI-LO GROCERY #5661
12/2/2015	\$1,499.00	TITLEI.ORG
12/2/2015	\$1.05	PARTY CITY #200
12/2/2015	\$85.71	LOWES #00667
12/2/2015	\$10.44	WAL-MART #2265
12/2/2015	\$103.56	WAL-MART #5487
12/2/2015	\$80.12	WW GRAINGER
12/2/2015	\$84.76	STAPLES DIRECT
12/2/2015	\$164.45	SILMAR ELECTRONICS
12/2/2015	\$98.87	CAMCOR, INC.
12/2/2015	\$108.25	BI-LO GROCERY #5273
12/2/2015	\$23.20	STAPLES 00105536
12/2/2015	\$1,422.00	THE PEACE CENTER
12/2/2015	\$362.00	NEW READERS PRESS

12/2/2015	\$185.60	DEMCO INC
12/2/2015	\$10.57	CVS/PHARMACY #05475
12/2/2015	\$350.79	GREENVILLE TURF AND TRACT
12/2/2015	\$4.24	DOLLAR GENERAL #10164
12/2/2015	\$304.87	CANBRETT LLC
12/2/2015	\$17.50	NCS GED EXAM
12/2/2015	\$22.20	HOBBY LOBBY #0318
12/2/2015	\$91.70	THE HOME DEPOT 1104
12/2/2015	\$53.66	WAL-MART #5487
12/2/2015	\$69.57	PAPA JOHN'S #00545
12/2/2015	\$170.24	CAMCOR, INC.
12/2/2015	\$72.95	LOWES #01983
12/2/2015	(\$1,900.00)	LOCAL DUMPSTER RENTAL
12/2/2015	\$38.18	WAL-MART #5487
12/2/2015	\$27.40	LOWES #01983
12/2/2015	\$199.73	MCMASTER-CARR
12/2/2015	\$51.75	PAPA JOHN'S #03748
12/2/2015	\$177.55	SILMAR ELECTRONICS
12/2/2015	\$270.57	PUBLIX #613
12/2/2015	\$53.00	BWI - GREENVILLE/
12/2/2015	\$32.34	BI-LO GROCERY #5273
12/2/2015	\$675.00	IN THE GRAPHIC COW CO.
12/2/2015	\$6.33	WILSONS 5 CENT TO ONE DOL
12/2/2015	\$14.29	WAL-MART #4583
12/2/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/2/2015	\$70.79	THE TRANE COMPANY
12/2/2015	\$33.36	THE TOOL SHED
12/2/2015	\$84.76	STAPLES DIRECT
12/2/2015	\$179.01	CRESCENT SUPPLY COMPANY I
12/2/2015	\$439.90	AMAZON MKTPLACE PMTS
12/2/2015	\$6.30	LOWES #01718
12/2/2015	\$31.80	PAYPAL CRAFTSNHOBB
12/2/2015	\$485.62	LAMINEX, INC.
12/2/2015	\$52.44	AMAZON MKTPLACE PMTS
12/2/2015	\$51.50	UNITED ART AND EDUCATI
12/2/2015	\$103.21	GREENVILLE TURF AND TRACT
12/2/2015	\$66.60	LONG TRAILER & BODY SERVI
12/2/2015	\$125.80	AMAZON.COM AMZN.COM/BILL
12/2/2015	\$39.22	DOLRTREE 5349 00053496
12/2/2015	\$14.10	AMAZON.COM AMZN.COM/BILL
12/2/2015	\$383.96	GREENVILLE OFFICE SUPPLY
12/2/2015	\$4,892.79	GREENVILLEMEDIA
12/2/2015	\$86.56	SCHOOLSIN.COM
12/2/2015	\$1,497.78	SAFE INDUSTRIES
12/2/2015	\$1,192.50	BWI - GREENVILLE/
12/2/2015	\$17.50	NCS GED EXAM
12/2/2015	\$1,499.00	TITLEI.ORG
12/2/2015	\$18.83	LOWES #01983
12/2/2015	\$18.12	WHALEY PARTS & SUPPLY
12/2/2015	\$10.74	WM SUPERCENTER #2265
12/2/2015	\$173.88	FOOD EQUIPMENT COMPANY

12/2/2015	\$23.73	BI-LO GROCERY #5624
12/2/2015	\$40.83	WAL-MART #3628
12/2/2015	\$17.74	JOHNSTONE SUPPLY
12/2/2015	\$296.40	ROBBINS TIRE SERVI
12/2/2015	\$40.28	DOLRTREE 1966 00019661
12/2/2015	\$14.53	BLACK ELECTRICAL SUPPLY I
12/2/2015	\$45.95	WM SUPERCENTER #1244
12/2/2015	\$350.79	GREENVILLE TURF AND TRACT
12/2/2015	\$14.82	MICHAELS STORES 6001
12/2/2015	\$179.94	AMAZON MKTPLACE PMTS
12/2/2015	\$415.86	AMAZON MKTPLACE PMTS
12/2/2015	\$135.89	HYATT PLACE COLUMBIA
12/2/2015	\$120.40	LAKESHORE LEARNING MATER
12/2/2015	\$32.99	AMAZON MKTPLACE PMTS
12/2/2015	\$73.52	WAL-MART #1244
12/2/2015	\$137.05	WEST END COFFEE CO
12/2/2015	\$53.43	OREILLY AUTO 00045690
12/2/2015	\$6.06	CAMCOR, INC.
12/2/2015	\$4.24	CRESCENT SUPPLY COMPANY I
12/2/2015	\$1,405.26	LEI SYSTEMS
12/2/2015	\$121.91	OREILLY AUTO 00045690
12/2/2015	\$579.56	CRESCENT SUPPLY COMPANY I
12/2/2015	\$303.81	BI-LO GROCERY #5273
12/2/2015	\$42.42	CC DICKSON BRANCH 1004
12/2/2015	\$119.90	AMAZON.COM AMZN.COM/BILL
12/2/2015	\$207.65	PAYPAL LOVELYWHOLE
12/2/2015	\$84.00	SALUDA RIVER ARCHERY CLUB
12/2/2015	\$14.21	BI-LO GROCERY #5661
12/2/2015	\$84.76	STAPLES DIRECT
12/2/2015	\$1,039.97	LOWES #01718
12/2/2015	\$18.12	WHALEY PARTS & SUPPLY
12/2/2015	\$56.59	JOHNSTONE SUPPLY
12/2/2015	\$33.83	AMAZON.COM AMZN.COM/BILL
12/2/2015	\$28.83	LOWES #00667
12/2/2015	\$160.00	SC PARK SERVICE
12/2/2015	\$796.98	BUS PARTS WAREHOUSE
12/2/2015	\$907.83	UNITED RENTALS
12/2/2015	\$51.94	DMI DELL K-12 PTR
12/2/2015	\$18.00	OLLIES BARGAIN OUTLET 161
12/2/2015	\$168.29	BI-LO GROCERY #5273
12/2/2015	\$256.21	THE TRANE COMPANY
12/2/2015	\$7.42	DOLRTREE 3638 00036384
12/2/2015	\$374.60	WHALEY PARTS & SUPPLY
12/2/2015	\$337.08	DMI DELL K-12 PTR
12/2/2015	\$48.95	WM SUPERCENTER #640
12/2/2015	\$52.99	AUTOZONE #0223
12/3/2015	\$74.71	STAPLS7147026038000001
12/3/2015	\$3,228.10	LEARNING A-Z, LLC
12/3/2015	\$62.31	ADVANCE AUTO PARTS #5440
12/3/2015	\$172.00	SWANK MOTION PICTURES IN
12/3/2015	\$13.98	FRESH MKT-006 GVL

12/3/2015	\$92.37	STAPLES 00118018
12/3/2015	\$114.53	WM SUPERCENTER #1244
12/3/2015	\$16.98	LOWES #01718
12/3/2015	\$15.66	TRACTOR-SUPPLY-CO #0474
12/3/2015	\$403.32	BI-LO GROCERY #5704
12/3/2015	\$35.40	SUCCESS BY DESIGN
12/3/2015	\$451.87	AAA SUPPLY INC GREER
12/3/2015	\$9.29	ORIENTAL TRADING CO
12/3/2015	\$261.05	TRACTOR SUPPLY #747
12/3/2015	\$206.90	AMERICAN MEADOWS
12/3/2015	\$17.00	DOLRTREE 3638 00036384
12/3/2015	\$25.00	DELTA AIR Baggage Fee
12/3/2015	\$57.27	LOWES #01983
12/3/2015	\$127.15	SAUNDERS OFFICE SUPPLY
12/3/2015	\$89.71	ORIENTAL TRADING CO
12/3/2015	\$363.41	GREENVILLE TURF AND TRACT
12/3/2015	\$1,080.00	PAYPAL BEECAUSEPRO
12/3/2015	\$661.89	GREENVILLE TURF AND TRACT
12/3/2015	\$95.96	WAL-MART #2265
12/3/2015	\$340.26	BC CANNON CO INC
12/3/2015	\$105.95	RADIOSHACK COR00196238
12/3/2015	\$453.50	LOWES #01718
12/3/2015	\$40.77	TOTAL MAINTENANCE SOLUTIO
12/3/2015	\$10.20	DBC BLICK ART MATERIAL
12/3/2015	\$122.38	WM SUPERCENTER #4583
12/3/2015	\$13.95	LOWES #01718
12/3/2015	\$356.40	HARVEY'S FAMILY RESTAU
12/3/2015	\$147.59	THE HOME DEPOT 1127
12/3/2015	\$16.71	AAA SUPPLY INC GREENVILLE
12/3/2015	\$89.71	ORIENTAL TRADING CO
12/3/2015	\$29.58	EDHELPER
12/3/2015	\$42.38	DICKS CLOTHING&SPORTING
12/3/2015	\$680.66	MCBRIDES INC
12/3/2015	\$100.70	SCOTT'S AUTO TRIM SHOP
12/3/2015	\$104.42	PUBLIX #576
12/3/2015	\$766.70	BALLENTINE EQUIPMENT CO.
12/3/2015	\$26.50	ROSES STORE #554
12/3/2015	\$21.87	BI-LO GROCERY #5704
12/3/2015	\$89.71	ORIENTAL TRADING CO
12/3/2015	\$5.33	Amazon.com
12/3/2015	\$11.63	GREER COMMISSION PUBLIC W
12/3/2015	\$6.47	TOTAL MAINTENANCE SOLUTIO
12/3/2015	\$870.43	THE TRANE COMPANY
12/3/2015	\$134.90	WM SUPERCENTER #2265
12/3/2015	\$54.05	SHERWIN WILLIAMS #2689
12/3/2015	\$38.10	AAA SUPPLY INC GREENVILLE
12/3/2015	\$127.29	DBC BLICK ART MATERIAL
12/3/2015	\$21.86	PUBLIX #632
12/3/2015	\$233.52	MCABEE TRACTOR & TURF
12/3/2015	\$59.66	WAL-MART #4583
12/3/2015	\$609.78	FASTENAL COMPANY01

12/3/2015	\$48.61	HOBBY LOBBY #0318
12/3/2015	\$67.93	SONNY'S BBQ #145
12/3/2015	\$10.39	JOHNSTONE SUPPLY
12/3/2015	\$247.62	WW GRAINGER
12/3/2015	\$105.48	BRIDGEWAY SOLUTIONS INC
12/3/2015	\$187.95	BLANCHARD MACHINERY
12/3/2015	\$110.20	LOWES #01718
12/3/2015	\$461.50	SFI ELECTRONICS, LLC
12/3/2015	\$197.45	TARGET 00019372
12/3/2015	\$31.35	PUBLIX #1012
12/3/2015	\$24.16	DUNKIN #346538 Q35
12/3/2015	\$119.96	RC PLANET
12/3/2015	\$25.59	AMAZON MKTPLACE PMTS
12/3/2015	\$127.20	BC CANNON CO INC
12/3/2015	\$29.58	EDHELPER
12/3/2015	\$15.25	WM SUPERCENTER #641
12/3/2015	\$44.99	FOOD LION # 2644
12/3/2015	\$576.87	FOLLETT SCHOOL SOLUTIONS
12/3/2015	\$176.51	WM SUPERCENTER #1244
12/3/2015	\$42.90	APPLAUSE LEARNING RES
12/3/2015	(\$17.73)	OREILLY AUTO 00045690
12/3/2015	\$51.68	ADV AUTHORITIES UNDER THE
12/3/2015	\$93.60	Samuel French Inc
12/3/2015	\$7.14	CC DICKSON BRANCH 1004
12/3/2015	\$362.23	HOLDER ELECTRIC SUPPLY
12/3/2015	\$97.33	WWW.SHOPFORAWARDS.COM
12/3/2015	\$54.48	AMAZON MKTPLACE PMTS
12/3/2015	\$1,015.96	CHALKS TRUCK PARTS INC
12/3/2015	\$2,478.65	NETWORK CONTROLS & ELECTR
12/3/2015	\$25.31	FORMS AND SUPPLY - AOPD
12/3/2015	\$253.65	STAPLS7146674545000001
12/3/2015	\$813.20	NFL OFFICEWORKS
12/3/2015	\$109.94	GBS BUILDING SUPPLY
12/3/2015	\$8.83	OREILLY AUTO 00045690
12/3/2015	\$975.73	CC DICKSON BRANCH 1004
12/3/2015	\$225.05	INTERSTATE TRANSPORTATION
12/3/2015	\$49.64	WAL-MART #0640
12/3/2015	\$112.83	LOWES #00667
12/3/2015	\$6.06	THE HOME DEPOT #1126
12/3/2015	\$75.00	PAYPAL PALSINED
12/3/2015	\$279.99	KID CARPETCOM
12/3/2015	\$49.74	LOWES #01718
12/3/2015	\$1,494.73	BILTMORE ESTATE TIC
12/3/2015	\$150.00	CCNJOBFAIRSERVICES
12/3/2015	\$311.98	MINUTEMAN PRESS
12/3/2015	\$455.80	HEATHERLY BROTHERS AUTO S
12/3/2015	\$1,791.50	UPSTREAM IDENTITY
12/3/2015	\$1,412.75	FOLLETT SCHOOL SOLUTIONS
12/3/2015	\$5.09	CC DICKSON BRANCH 1004
12/3/2015	\$14.82	WM SUPERCENTER #2265
12/3/2015	\$89.71	ORIENTAL TRADING CO



12/3/2015	\$350.00	SPORTABLE SCOREBOARDS
12/3/2015	\$38.06	HOBBY LOBBY #0318
12/3/2015	\$74.47	PRO AUTO PARTS WARE
12/3/2015	\$991.97	DMI DELL K-12 PTR
12/3/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
12/3/2015	\$126.06	BUY BUY BABY #3032
12/3/2015	\$1,526.00	FAN CLOTH PRODUCTS
12/3/2015	\$123.47	NAPA STORE 1017030
12/3/2015	\$326.86	CHRISTOPHER TRUCKS
12/3/2015	\$53.49	ORIENTAL TRADING CO
12/3/2015	\$70.00	STAPLS7147076568000001
12/3/2015	\$129.20	MICHAELS STORES 6001
12/3/2015	\$19.13	FAMILY DOLLAR #8493
12/3/2015	\$46.94	WALMART.COM 8009666546
12/3/2015	\$17.50	NCS GED EXAM
12/3/2015	\$148.50	JERSEY MIKES SUBS
12/3/2015	\$87.94	ORIENTAL TRADING CO
12/3/2015	\$18.60	ORIENTAL TRADING CO
12/3/2015	\$96.36	REI GREENWOODHEINEMANN
12/3/2015	\$31.29	WM SUPERCENTER #640
12/3/2015	\$33.42	REI GREENWOODHEINEMANN
12/3/2015	\$95.97	WAL-MART #4452
12/3/2015	\$64.86	ADVANCE AUTO PARTS #5440
12/3/2015	\$704.90	LOWES #00528
12/3/2015	\$55.00	WWF
12/3/2015	\$23.40	WM SUPERCENTER #5487
12/3/2015	\$1,459.98	BSN SPORT SUPPLY GROUP
12/3/2015	\$29.58	EDHELPER
12/3/2015	\$207.02	LOWES #00667
12/3/2015	\$110.03	PARTY CITY #198
12/3/2015	\$89.75	HOLDER ELECTRIC SUPPLY
12/3/2015	\$40.63	TRUCOLOR
12/3/2015	\$223.41	MCBRIDES INC
12/3/2015	\$45.32	BATTERIES PLUS 692
12/3/2015	\$135.42	JOHNSTONE SUPPLY
12/3/2015	\$28.61	HOBBY LOBBY #328
12/3/2015	\$56.37	SSI SCHOOL SPECIALTY
12/3/2015	\$91.16	DIXIE RUBBER & PLASTIC
12/3/2015	\$134.87	WM SUPERCENTER #2265
12/3/2015	\$413.11	SPECIALTY GRAPHICS SUPPL
12/3/2015	\$119.91	D & D MOTORS INC
12/3/2015	\$29.58	EDHELPER
12/3/2015	\$1,040.00	FIRST CLASS CONFERENCES
12/3/2015	\$24.14	D & D MOTORS INC
12/3/2015	\$222.02	HOBBY LOBBY #0318
12/3/2015	\$164.30	DOLRTREE 4090 00040907
12/3/2015	\$8.95	WM SUPERCENTER #5487
12/3/2015	\$10.32	BI-LO GROCERY #5195
12/3/2015	\$35.20	LOWES #01983
12/3/2015	\$753.18	CONDE SYSTEMS
12/3/2015	\$44.34	BILTMORE ESTATE TIC

12/3/2015	\$43.88	NAPA STORE 1017030
12/3/2015	\$705.10	EXCEL SPORTSWEAR
12/3/2015	\$126.38	Amazon.com
12/3/2015	\$334.66	WAL-MART #2687
12/3/2015	\$191.74	Adams Products 30G Greenv
12/3/2015	\$132.50	HEATHERLY BROTHERS AUTO S
12/3/2015	\$145.47	AAA SUPPLY INC GREENVILLE
12/3/2015	\$500.00	ROBERTSON'S COUNTERTOPS
12/3/2015	\$158.74	HAJOCA TAYLORS 72
12/3/2015	\$170.16	AMAZON.COM AMZN.COM/BILL
12/3/2015	\$4.77	CRESCENT SUPPLY COMP INC
12/3/2015	\$141.83	HOBBY LOBBY #328
12/3/2015	\$13.96	HOBBY LOBBY #0318
12/3/2015	\$353.43	CAMCOR, INC.
12/3/2015	\$117.02	GREER COMMISSION PUBLIC W
12/3/2015	\$51.78	SPINX #197
12/3/2015	\$52.99	BI-LO GROCERY #5704
12/3/2015	\$138.05	MCBRIDES INC
12/3/2015	\$32.50	THE HOME DEPOT 1127
12/3/2015	\$99.56	OLD TIME POTTERY 0031
12/3/2015	\$278.77	ADVANCE AUTO PARTS #5440
12/3/2015	\$31.39	HOBBY LOBBY #0318
12/3/2015	\$95.08	BATTERIES PLUS 692
12/3/2015	\$62.57	AMAZON MKTPLACE PMTS
12/3/2015	\$100.00	SQ STAR MUSIC FESTIVALS
12/3/2015	\$44.52	LOWES #00528
12/3/2015	\$10.00	INTERSTATE TRANSPORTATION
12/3/2015	\$520.00	CENTER FOR APPLIED LINGU
12/3/2015	\$134.65	BI-LO GROCERY #5661
12/3/2015	\$29.97	AMAZON MKTPLACE PMTS
12/3/2015	\$474.28	LOWES #00667
12/3/2015	\$1,161.00	ART TO REMEMBER
12/3/2015	\$6.36	TARGET 00019372
12/3/2015	\$5.34	AMAZON MKTPLACE PMTS
12/3/2015	\$420.50	EXTREMETEES
12/3/2015	\$24.49	AMAZON MKTPLACE PMTS
12/3/2015	\$715.50	WW WILLIAMS
12/3/2015	\$81.37	PETSMART INC 400
12/3/2015	\$72.14	COOK AND BOARDMAN
12/3/2015	\$9.88	LOWES #00528
12/3/2015	\$28.73	WW GRAINGER
12/4/2015	\$32.36	KRISPY KREME DOUGH
12/4/2015	\$620.00	PAYPAL NAFEPA
12/4/2015	\$90.00	SOUTH CAROLINA ASSOCIATIO
12/4/2015	\$13.10	USPS 45362502729802915
12/4/2015	\$32.86	INGLES MARKETS #93
12/4/2015	\$9.65	HENRY SCHEIN
12/4/2015	\$300.00	CAROWINDS SVC CTR
12/4/2015	\$267.00	CARSONS NUT BOLT AND TOOL
12/4/2015	(\$624.00)	CLAIM ADJ/WAYNE TREE MANO
12/4/2015	\$54.13	JOHNSTONE SUPPLY

12/4/2015	\$128.00	SWANK MOTION PICTURES IN
12/4/2015	\$45.72	SHERWIN WILLIAMS #2785
12/4/2015	\$205.00	USC EMALL
12/4/2015	\$21.52	LOWES #01718
12/4/2015	\$16.78	ADVANCE AUTO PARTS #5440
12/4/2015	\$15.18	WALMART.COM 8009666546
12/4/2015	\$42.75	CC DICKSON BRANCH 1004
12/4/2015	\$74.20	NSCS GREENVILLE
12/4/2015	\$2,615.41	YANKEE CANDLE 4139
12/4/2015	\$670.08	UPSTREAM IDENTITY
12/4/2015	\$34.40	STAPLS7147118943000001
12/4/2015	\$914.00	IN AUDIO SOLUTIONS INC.
12/4/2015	\$146.43	DISH NETWORK-ONE TIME
12/4/2015	\$12.00	CVS/PHARMACY #03802
12/4/2015	\$32.36	KRISPY KREME DOUGH
12/4/2015	(\$520.00)	CLAIM ADJ/WAYNE TREE MANO
12/4/2015	\$409.99	PIZZA INN
12/4/2015	\$45.30	PAPA JOHN'S #00584
12/4/2015	\$64.25	AAA SUPPLY INC GREENVILLE
12/4/2015	\$11.16	HOBBY LOBBY #395
12/4/2015	\$30.08	VZWRLSS APOCC VISE
12/4/2015	\$65.00	HAWKINS TOWING, INC.
12/4/2015	\$121.78	TOTAL MAINTENANCE SOLUTIO
12/4/2015	\$255.59	JOHNSTONE SUPPLY
12/4/2015	\$100.03	NAPA STORE 1017030
12/4/2015	\$7.39	THE HOME DEPOT 1104
12/4/2015	\$16.32	AMAZON MKTPLACE PMTS
12/4/2015	\$165.55	STAPLS7147113968000001
12/4/2015	\$185.87	LOWES #01718
12/4/2015	\$26.18	AAA SUPPLY INC GREENVILLE
12/4/2015	\$36.94	TOTAL MAINTENANCE SOLUTIO
12/4/2015	\$655.75	HAJOCA TAYLORS 72
12/4/2015	\$191.94	IN SLA CORP
12/4/2015	\$444.20	AMERICAN AI 0017699918418
12/4/2015	\$149.49	STAPLS7147155188000001
12/4/2015	\$2,455.25	ACCUFAX
12/4/2015	\$31.07	LOWES #00667
12/4/2015	\$46.55	AMAZON MKTPLACE PMTS
12/4/2015	\$112.93	THE HOME DEPOT 1104
12/4/2015	\$12.99	Amazon.com
12/4/2015	\$554.70	AMAZON MKTPLACE PMTS
12/4/2015	\$361.58	THE TRANE COMPANY
12/4/2015	\$242.40	LOWES #00667
12/4/2015	\$153.65	SCHOLASTIC MAGAZINES
12/4/2015	\$85.30	INGLES MARKETS #208
12/4/2015	\$148.50	JERSEY MIKES SUBS
12/4/2015	\$15.00	QT 1147 97011472
12/4/2015	\$642.75	Amazon.com
12/4/2015	\$21.67	BP#91818680624 BP SP TRV
12/4/2015	\$118.51	WWW.SUPERBRIGHTLEDS.CO
12/4/2015	\$4.00	JOHNSTONE SUPPLY

12/4/2015	\$472.50	SITTON BUICK
12/4/2015	\$12.51	DOLLAR GENERAL #12428
12/4/2015	\$202.29	SILMAR ELECTRONICS
12/4/2015	\$10.61	THE HOME DEPOT 1127
12/4/2015	\$269.75	PUBLIX 035
12/4/2015	\$391.73	BLACK ELECTRICAL SUPPLY I
12/4/2015	\$75.00	EB SCICU TEACHER RECR
12/4/2015	\$117.53	STAPLES DIRECT
12/4/2015	\$82.15	TWIGS
12/4/2015	\$98.00	USPS 45310006429807963
12/4/2015	\$275.00	SCSU EDUCATIONAL FNDTN
12/4/2015	(\$80.90)	BAKER DISTRIBUTING #578
12/4/2015	\$4.78	DOLRTREE 1149 00011494
12/4/2015	\$28.95	CAROLINA FINE FOOD LLC
12/4/2015	\$299.00	B&H PHOTO, 800-606-6969
12/4/2015	\$50.43	BI-LO GROCERY #5661
12/4/2015	\$21.34	JOHNSTONE SUPPLY
12/4/2015	\$64.00	EXPEDIA 1122580173070
12/4/2015	\$97.10	SQ MOBILECELLREPAIRS.COM
12/4/2015	\$36.04	DOLRTREE 4145 00041459
12/4/2015	\$21.14	WAL-MART #0640
12/4/2015	\$89.19	WM SUPERCENTER #4583
12/4/2015	\$95.00	SQ MOBILECELLREPAIRS.COM
12/4/2015	\$41.22	PUBLIX #602
12/4/2015	\$200.00	THE COUNCIL OF EDUCATION
12/4/2015	\$3,227.73	DMI DELL K-12 PTR
12/4/2015	\$35.78	DEMCO INC
12/4/2015	\$36.93	ADVANCE AUTO PARTS #5440
12/4/2015	\$415.11	SLD LIGHTING
12/4/2015	\$62.01	HENSON'S INC MULCH & MORE
12/4/2015	\$33.32	THE TOOL SHED
12/4/2015	\$34.75	JOHNSTONE SUPPLY
12/4/2015	\$452.55	AMSTERDAM PRNT & LITHO
12/4/2015	\$435.76	AMAZON MKTPLACE PMTS
12/4/2015	\$20.05	BI-LO GROCERY #5661
12/4/2015	\$49.00	USPS 45568006629808466
12/4/2015	\$5.78	WAL-MART #2328
12/4/2015	\$240.34	CRESTLINE SPECIALTIES
12/4/2015	\$69.70	WM SUPERCENTER #1244
12/4/2015	\$1,090.00	THE PEACE CENTER
12/4/2015	\$49.00	USPS 45362602729803178
12/4/2015	\$1,020.00	THE PEACE CENTER
12/4/2015	\$20.15	BI-LO GROCERY #5274
12/4/2015	\$22.09	FERGUSON ENT #43
12/4/2015	\$111.34	LOWES #00667
12/4/2015	\$145.95	DOUBLETREE BY HILTON COLU
12/4/2015	\$65.34	SCHOLASTIC MAGAZINES
12/4/2015	\$82.67	CRUCIAL.COM
12/4/2015	\$97.34	SALONCENTRIC2009
12/4/2015	\$16.02	CVS/PHARMACY #04286
12/4/2015	\$193.58	CAROLINA FINE FOOD LLC

12/4/2015	\$244.12	SHERWIN WILLIAMS #2735
12/4/2015	\$201.54	SILMAR ELECTRONICS
12/4/2015	\$312.63	BARNES & NOBLE #2221
12/4/2015	\$4,720.70	SCHOLASTIC BOOK FAIRS
12/4/2015	\$76.99	TARGET 00011825
12/4/2015	\$74.46	PIZZA CITY NEW YORK STYLE
12/4/2015	\$785.77	THE TRANE COMPANY
12/4/2015	\$16.71	BI-LO GROCERY #5653
12/4/2015	\$18.92	INGLES MARKETS #29
12/4/2015	\$35.65	Amazon.com
12/4/2015	\$97.61	PUBLIX #576
12/4/2015	\$254.72	2865 CED
12/4/2015	\$1,090.87	JOHNSTONE SUPPLY
12/4/2015	\$419.57	FIRST TEAM SPORTS
12/4/2015	\$459.86	UNITED RENTALS
12/4/2015	\$255.14	JASON'S DELI GSC #
12/4/2015	\$52.75	WAL-MART #5487
12/4/2015	\$11.64	LOWES #00667
12/4/2015	\$1,492.32	THE TRANE COMPANY
12/4/2015	\$676.23	FIRST TEAM SPORTS
12/4/2015	\$451.56	COMMUNICATION SERVICE CEN
12/4/2015	\$20.86	ADVANCE AUTO PARTS #5440
12/4/2015	\$108.01	THE HOME DEPOT #1124
12/4/2015	\$49.52	WAL-MART #4452
12/4/2015	\$3.54	JOHNSTONE SUPPLY
12/4/2015	\$10.47	THE HOME DEPOT 1104
12/4/2015	\$185.87	LOWES #01718
12/4/2015	\$7.05	USPS 45880006929809035
12/4/2015	\$55.02	PARTY CITY #200
12/4/2015	\$444.20	AMERICAN AI 0017699918417
12/4/2015	(\$44.45)	WALMART.COM
12/4/2015	\$10.63	PROSOURCE #1
12/4/2015	\$36.94	CARSONS NUT BOLT AND TOOL
12/4/2015	\$1,020.00	THE PEACE CENTER
12/4/2015	\$72.90	KRISPY KREME DOUGH
12/4/2015	\$43.89	PUBLIX #531
12/4/2015	\$50.12	JOHNSTONE SUPPLY
12/4/2015	\$48.62	STAPLES 00118018
12/4/2015	\$18.47	CARSONS NUT BOLT AND TOOL
12/4/2015	\$1,020.00	THE PEACE CENTER
12/4/2015	\$299.06	NAPA STORE 1017030
12/4/2015	\$118.00	WRISTBAND.COM
12/4/2015	\$4.82	FASTENAL COMPANY01
12/4/2015	\$76.26	BARNES & NOBLE #2221
12/4/2015	\$101.72	OFFICE DEPOT #62
12/4/2015	\$3.92	ADVANCE AUTO PARTS #5440
12/4/2015	\$134.82	BLANCHARD MACHINERY
12/4/2015	\$94.35	WM SUPERCENTER #5487
12/4/2015	\$84.72	LOWES #00667
12/4/2015	\$480.00	AMAZON MKTPLACE PMTS
12/4/2015	\$309.49	NORTHERN TOOL EQUIPMNT

12/4/2015	\$205.07	STAPLES DIRECT
12/4/2015	\$388.80	COACH HOUSE RESTAURANT
12/4/2015	\$30.00	BI-LO GROCERY #5704
12/4/2015	\$26.08	PUBLIX #1148
12/4/2015	\$48.27	D & D MOTORS INC
12/4/2015	\$15.87	AUTOZONE #1010
12/4/2015	\$10.80	ADVANCE AUTO PARTS #5440
12/4/2015	\$840.00	THE PEACE CENTER
12/4/2015	\$107.22	DOLRTREE 5028 00050286
12/4/2015	\$21.04	TOTAL MAINTENANCE SOLUTIO
12/4/2015	\$250.58	BI-LO GROCERY #5150
12/4/2015	\$23.32	DOLLAR-GENERAL #6166
12/4/2015	\$435.36	NORFOLK WIRE AND ELECTRON
12/4/2015	\$2,700.00	MVP SYSTEMS SOFTWARE INC
12/4/2015	\$643.16	CUSTOM IMAGES INC
12/4/2015	\$29.40	BI-LO GROCERY #5150
12/4/2015	\$3,242.75	REI GREENWOODHEINEMANN
12/4/2015	\$103.53	JOHNSTONE SUPPLY
12/4/2015	\$27.41	TOTAL MAINTENANCE SOLUTIO
12/4/2015	\$12.99	AMAZON MKTPLACE PMTS
12/4/2015	\$8.35	HOBBY LOBBY #395
12/4/2015	\$74.04	LOWES #01983
12/4/2015	\$18.08	ADVANCE AUTO PARTS #5440
12/4/2015	\$370.00	SOUTH CAROLINA ATHLETIC A
12/4/2015	\$41.78	PUBLIX #1148
12/4/2015	\$375.42	SILMAR ELECTRONICS
12/4/2015	\$400.81	BARNES & NOBLE #2221
12/4/2015	\$30.47	AC MOORE STR 58
12/4/2015	(\$6.34)	HOBBY LOBBY #328
12/4/2015	\$205.00	USC EMALL
12/4/2015	\$6.46	SHERWIN WILLIAMS #2735
12/4/2015	\$1,010.00	THE PEACE CENTER
12/4/2015	\$20.00	CARSONS NUT BOLT AND TOOL
12/4/2015	\$97.73	THE HOME DEPOT 1127
12/4/2015	\$26.10	WAL-MART #2265
12/4/2015	\$142.52	ADVANCE AUTO PARTS #5750
12/4/2015	\$9.94	FINDAWAY WORLD LLC
12/4/2015	\$31.40	INGLES MARKETS #51
12/4/2015	\$52.84	THE HOME DEPOT 1104
12/4/2015	\$28.60	HOBBY LOBBY #0318
12/4/2015	\$20.17	PUBLIX #1148
12/4/2015	\$153.65	SCHOLASTIC MAGAZINES
12/4/2015	\$75.01	WM SUPERCENTER #5487
12/4/2015	\$307.56	SCHOLASTIC MAGAZINES
12/4/2015	\$152.64	HOLDER ELECTRIC SUPPLY
12/4/2015	\$6.98	INGLES MARKETS #29
12/4/2015	\$23.29	STAPLES 00108688
12/4/2015	(\$7.34)	WAL-MART #2265
12/4/2015	\$218.73	AMAZON MKTPLACE PMTS
12/4/2015	\$11.23	JOHNSTONE SUPPLY
12/4/2015	\$50.33	AC MOORE STR 58

12/4/2015	\$365.31	HOBBY LOBBY ECOMM
12/4/2015	\$561.80	WHALEY PARTS & SUPPLY
12/7/2015	\$56.75	BI-LO GROCERY #5624
12/7/2015	\$40.15	THE HOME DEPOT 1104
12/7/2015	\$243.54	DBC BLICK ART MATERIAL
12/7/2015	\$6.96	AAA LOCKSMITH & ALARM COM
12/7/2015	\$1,250.00	THE PEACE CENTER
12/7/2015	\$11.00	INGLES MARKETS #32
12/7/2015	\$10.57	THE HOME DEPOT 1104
12/7/2015	\$41.18	UNITED ELECTRICAL DIST
12/7/2015	\$78.59	JOHNSTONE SUPPLY
12/7/2015	\$25.25	BI-LO GROCERY #5016
12/7/2015	\$317.47	BARNES & NOBLE #2221
12/7/2015	\$360.14	GREENVILLE TURF AND TRACT
12/7/2015	\$53.07	AMAZON MKTPLACE PMTS
12/7/2015	\$174.37	WW GRAINGER
12/7/2015	\$48.61	LOWES #00528
12/7/2015	\$492.92	SOUTHWES 5262163895546
12/7/2015	\$6.59	BI-LO GROCERY #5274
12/7/2015	\$182.40	SC AQUARIUM
12/7/2015	\$64.71	PAPA JOHN'S #00545
12/7/2015	\$38.13	THE HOME DEPOT 1104
12/7/2015	\$136.50	Amazon.com
12/7/2015	\$4,891.33	DMI DELL K-12 PTR
12/7/2015	\$9.53	WALGREENS #7572
12/7/2015	\$85.56	MICHAELS STORES 3855
12/7/2015	\$53.94	WAL-MART #2265
12/7/2015	\$213.83	BLACK ELECTRICAL SUPPLY I
12/7/2015	\$122.35	OFFICE DEPOT #1214
12/7/2015	\$300.00	JEANS BUS SERVICE INC
12/7/2015	\$7.91	HIGHWATER CLAYS INC
12/7/2015	\$53.00	BIG LOTS STORES - #1808
12/7/2015	\$52.98	STAPLS7147319220000001
12/7/2015	\$20.00	VZWRLSS PRPAY AUTOPAY
12/7/2015	\$38.85	MUTTS BBQ MAULDIN
12/7/2015	\$7.83	CHARTER COMM
12/7/2015	\$5.75	USPS 45362502729803095
12/7/2015	\$708.31	CHICK-FIL-A #00830
12/7/2015	\$8.48	MIGHTY DOLLAR
12/7/2015	\$693.00	HIGH MUSEUM BOX OFFICE
12/7/2015	\$48.94	STAPLS7147338544000002
12/7/2015	\$345.06	Adams Products 30G Greenv
12/7/2015	\$11.00	INGLES MARKETS #32
12/7/2015	\$149.76	AMAZON.COM AMZN.COM/BILL
12/7/2015	\$103.93	CANBRETT LLC
12/7/2015	\$52.33	OSI UNITEDSTATESFLAG
12/7/2015	\$91.06	FIRST TEAM SPORTS
12/7/2015	\$9.54	CRESCENT SUPPLY COMP INC
12/7/2015	\$62.01	IPROMOTEU
12/7/2015	\$10.45	THE UPS STORE 3193
12/7/2015	\$21.60	LITTLE CAESARS 0101 0003

12/7/2015	\$188.68	NORFOLK WIRE AND ELECTRON
12/7/2015	\$1,560.00	IPROMOTEU
12/7/2015	\$182.44	STAPLS7147338544000001
12/7/2015	\$58.48	STAPLS7147248629000001
12/7/2015	\$254.18	BLACK ELECTRICAL SUPPLY I
12/7/2015	(\$349.04)	TRUCK PRO
12/7/2015	\$269.98	CUSTOM SIGNS INC
12/7/2015	\$86.40	LITTLE CAESARS 0101 0015
12/7/2015	(\$9.11)	WAL-MART #0640 SE2
12/7/2015	\$20.00	NASP
12/7/2015	\$300.75	W T COX INFORMATION SERVI
12/7/2015	(\$107.13)	TC LIFE SAFETY
12/7/2015	\$231.11	HOBART SERVICE-SE
12/7/2015	\$62.54	CHARMING CHARLIE 155
12/7/2015	\$36.72	WAL-MART #2687
12/7/2015	\$16.97	WALGREENS #9082
12/7/2015	\$99.00	AmazonPrime Membership
12/7/2015	\$10.00	SPINX #166
12/7/2015	\$31.79	ROSS STORES #758
12/7/2015	\$54.03	STAPLS7147319220000002
12/7/2015	\$279.76	STAPLES 00108688
12/7/2015	\$85.85	WAL-MART #0631
12/7/2015	\$34.81	WM SUPERCENTER #3192
12/7/2015	\$785.27	KROFF CHEMICAL CO
12/7/2015	\$120.00	REGAL CHERRYDALE 16
12/7/2015	\$25.00	SOUTHWES 5260679170722
12/7/2015	\$69.04	KRISPY KREME DOUGH
12/7/2015	\$50.00	WALGREENS #9230
12/7/2015	\$108.04	WAL-MART #0640
12/7/2015	\$1,009.53	VERNIER SOFTWARE & TEC
12/7/2015	\$142.44	MUTTS BBQ MAULDIN
12/7/2015	\$293.63	WAL-MART #4583
12/7/2015	\$47.10	THE HOME DEPOT 1104
12/7/2015	\$25.00	DELTA AIR Baggage Fee
12/7/2015	\$313.21	THE TRANE COMPANY
12/7/2015	\$11.00	INGLES MARKETS #32
12/7/2015	\$635.59	BLANCHARD MACHINERY
12/7/2015	\$176.15	VIDEO COMMUNICATIONS
12/7/2015	\$22.79	LANDSCAPERS SUPPLY OF GR
12/7/2015	\$10.16	WAL-MART #4452
12/7/2015	\$43.42	HOBBY LOBBY #0318
12/7/2015	\$404.63	RGS Pay
12/7/2015	\$78.60	CAROLINA INTL TRUCKS
12/7/2015	\$51.34	THE TRANE COMPANY
12/7/2015	\$62.37	ADVANCE AUTO PARTS #5440
12/7/2015	\$245.96	ADVANCE AUTO PARTS #5440
12/7/2015	\$490.50	CHICK-FIL-A #01309
12/7/2015	\$132.80	WAL-MART #2265
12/7/2015	\$175.38	HILTON HOTELS MYRTLE
12/7/2015	\$222.66	TOTAL MAINTENANCE SOLUTIO
12/7/2015	\$13.78	DOLRTREE 3638 00036384



12/7/2015	\$859.83	THE TRANE COMPANY
12/7/2015	\$92.92	FOOD LION # 2644
12/7/2015	\$73.50	Amazon.com
12/7/2015	\$42.27	WAL-MART #1244
12/7/2015	\$319.68	PIZZERIA MOZZ
12/7/2015	\$41.34	CHARMING CHARLIE 155
12/7/2015	\$31.50	AC MOORE STR 58
12/7/2015	\$18.17	AMAZON MKTPLACE PMTS
12/7/2015	(\$50.00)	CLAIM ADJ/WALMART.COM
12/7/2015	\$159.00	BC CANNON CO INC
12/7/2015	\$40.71	LOWES #00667
12/7/2015	\$62.17	WAL-MART #4583
12/7/2015	\$103.14	WM SUPERCENTER #3192
12/7/2015	\$423.15	MARIETTA LAWN & GARDEN
12/7/2015	\$581.16	D & D MOTORS INC
12/7/2015	\$676.03	BARNES & NOBLE #2221
12/7/2015	\$56.50	MICHAELS STORES 1193
12/7/2015	\$24.37	HOBBY LOBBY #328
12/7/2015	\$104.64	THE HOME DEPOT #1124
12/7/2015	\$12.95	AMAZON MKTPLACE PMTS
12/7/2015	\$1,171.30	MOORE & BALLIEW OIL COMPA
12/7/2015	\$31.77	BUY BUY BABY #3032
12/7/2015	\$95.40	MARIETTA LAWN & GARDEN
12/7/2015	\$21.28	AMAZON.COM AMZN.COM/BILL
12/7/2015	\$16.92	PARTY CITY #200
12/7/2015	\$47.65	AC MOORE STR 58
12/7/2015	\$58.43	CITY ELECTRIC #27
12/7/2015	\$424.16	WM SUPERCENTER #640
12/7/2015	\$79.37	JOHNSTONE SUPPLY
12/7/2015	\$18.25	FOOD SHOP
12/7/2015	\$495.00	SOUTH CAROLINA ATHLETIC A
12/7/2015	\$26.50	IMAGE EAST VIDEO
12/7/2015	\$6.00	CAROLINA LOCKSMITHS
12/7/2015	\$14.05	FICTION ADDICTION LLC
12/7/2015	\$23.90	4 D DESIGNS LLC
12/7/2015	\$343.49	GREENVILLE TURF AND TRACT
12/7/2015	\$25.00	SOUTHWES 5260679170720
12/7/2015	\$81.25	PAYPAL LOCKDOWNMAG
12/7/2015	\$346.27	PRESENTATION SYSTEMS SO
12/7/2015	\$1,020.00	THE PEACE CENTER
12/7/2015	\$161.37	DMI DELL K-12 PTR
12/7/2015	\$166.16	Amazon.com
12/7/2015	\$61.39	AMERICAN AI 0010621033244
12/7/2015	\$150.00	DIVERSIFIED ELECTRONICS
12/7/2015	\$32.86	BARNES & NOBLE #2221
12/7/2015	\$42.70	JOHNSTONE SUPPLY
12/7/2015	\$37.29	AMAZON MKTPLACE PMTS
12/7/2015	\$17.14	FASTENAL COMPANY01
12/7/2015	\$177.30	JOHNSTONE SUPPLY
12/7/2015	\$617.97	PAYPAL SCIRA
12/7/2015	\$23.32	DOLLAR-GENERAL #2629

12/7/2015	\$331.00	COG ZOO
12/7/2015	\$509.38	SALLY BEAUTY #2512
12/7/2015	\$86.99	CC DICKSON BRANCH 1079
12/7/2015	\$193.98	BC CANNON CO INC
12/7/2015	\$13.77	STAPLES 00105536
12/7/2015	\$70.20	PAPA JOHN'S #00584
12/7/2015	\$30.16	LABELVALUE.COM
12/7/2015	\$53.94	WAL-MART #2265
12/7/2015	\$13.55	WAL-MART #5487
12/7/2015	\$215.14	HOLDER ELECTRIC SUPPLY
12/7/2015	\$56.37	JOHNSTONE SUPPLY
12/7/2015	\$15.64	DOLLAR GENERAL #10667
12/7/2015	\$658.26	TRUCK PRO
12/7/2015	\$645.88	HOBART SERVICE-SE
12/7/2015	\$26.73	BOJANGLES 718
12/7/2015	\$108.00	CHICK-FIL-A #02122
12/7/2015	\$551.84	CHRISTOPHER TRUCKS
12/7/2015	\$125.99	THE POPCORNFACTORY.COM
12/7/2015	\$69.72	J W VAUGHN CO INC
12/7/2015	\$783.75	ACADEMIC THERAPY PUBLI
12/7/2015	\$132.93	AMAZON MKTPLACE PMTS
12/7/2015	\$20.00	SPINX #166
12/7/2015	\$24.16	AAA SUPPLY INC GREENVILLE
12/7/2015	\$31.78	OFFICE DEPOT #62
12/7/2015	(\$50.00)	CLAIM ADJ/WALMART.COM
12/7/2015	\$13.03	STAPLS7147248629000002
12/7/2015	\$82.47	JOHNSTONE SUPPLY
12/7/2015	(\$228.55)	CRESCENT SUPPLY COMPANY I
12/7/2015	\$209.88	SCHOOL CHECK IN
12/7/2015	(\$50.00)	CLAIM ADJ/WALMART.COM
12/7/2015	\$63.60	BARRETT'S FLOWERS INC
12/7/2015	\$41.90	PIZZA HOUSE OF TRAV
12/7/2015	\$41.26	UPCOUNTRY PROVISIONS B
12/7/2015	\$39.65	THE HOME DEPOT #1126
12/7/2015	\$151.20	SUBWAY 03171501
12/7/2015	\$41.86	CC DICKSON BRANCH 1063
12/7/2015	\$250.43	DIVERSIFIED ELECTRONICS
12/7/2015	\$118.13	WALMART.COM 8009666546
12/7/2015	\$349.04	TRUCK PRO
12/7/2015	\$205.00	BRAINPOP
12/7/2015	\$95.40	Torrellis Pizza
12/7/2015	\$84.55	OFFICE DEPOT #1214
12/7/2015	\$99.38	AMAZON MKTPLACE PMTS
12/7/2015	\$25.10	ADVANCE AUTO PARTS #5440
12/7/2015	\$203.47	GREENVILLE TURF AND TRACT
12/7/2015	\$429.43	THE HOME DEPOT #1126
12/7/2015	\$11.68	WAL-MART #4452
12/7/2015	\$233.54	THE TRANE COMPANY
12/7/2015	\$30.02	VZWRLSS APOCC VISB
12/7/2015	\$22.15	DOLLAR-GENERAL #0788
12/7/2015	\$170.13	CAROLINA INTL TRUCKS

12/7/2015	\$53.29	LOWES #00667
12/7/2015	\$25.98	ULTA #192
12/7/2015	\$15.45	OREILLY AUTO 00045690
12/7/2015	\$13.76	CVS/PHARMACY #02194
12/7/2015	\$106.52	SALLY BEAUTY #2512
12/7/2015	\$15.89	WALGREENS #9597
12/7/2015	(\$47.26)	GOPHER SPORT
12/7/2015	\$1,065.95	GENMOVE
12/7/2015	\$77.50	SUBWAY 03007119
12/7/2015	\$6.59	AMAZON MKTPLACE PMTS
12/7/2015	\$641.43	THE HOME DEPOT 1104
12/7/2015	\$53.00	ZOE'S KITCHEN GRE
12/7/2015	\$170.44	FORMS AND SUPPLY - AOPD
12/7/2015	\$42.39	BestBuyCom771549007338
12/7/2015	\$13.72	LOWES #00528
12/7/2015	\$625.00	CITY OF FOUNTAIN INN Y
12/7/2015	\$39.21	ORIENTAL TRADING CO
12/7/2015	\$422.98	JOHNSTONE SUPPLY
12/7/2015	(\$31.63)	WAL-MART #2265
12/7/2015	\$93.08	AMAZON MKTPLACE PMTS
12/7/2015	\$185.58	AMAZON MKTPLACE PMTS
12/7/2015	\$81.87	MICHAELS STORES 3855
12/7/2015	\$141.91	CHICK-FIL-A #01076
12/7/2015	\$103.18	KRISPY KREME DOUGH
12/7/2015	(\$21.03)	WAL-MART #2687
12/7/2015	\$11.00	INGLES MARKETS #32
12/7/2015	\$17.50	CIRCLE K 05134
12/7/2015	\$23.26	THE HOME DEPOT #1126
12/7/2015	\$20.00	NASP
12/7/2015	\$9.95	DOLLAR-GENERAL #0963
12/7/2015	\$108.12	DMI DELL K-12 PTR
12/7/2015	\$41.88	DOLRTREE 4867 00048678
12/7/2015	\$548.09	LOWES #00667
12/7/2015	\$16.98	QUALITY FOODS
12/7/2015	\$29.76	THE HOME DEPOT 1127
12/7/2015	\$51.65	CHECK ADVANTAGE LLC
12/7/2015	\$28.62	FIRST TEAM SPORTS
12/7/2015	\$271.19	ENTERPRISE RENT-A-CAR
12/7/2015	\$75.79	BI-LO GROCERY #5092
12/7/2015	\$74.67	HOBBY LOBBY #328
12/7/2015	\$72.97	TARGET 00011825
12/7/2015	\$102.72	WAL-MART #0631
12/7/2015	\$523.57	WM SUPERCENTER #4583
12/7/2015	\$27.66	AMAZON MKTPLACE PMTS
12/7/2015	\$29.68	AMAZON MKTPLACE PMTS
12/7/2015	\$108.00	WAFFLE HOUSE 1082
12/7/2015	\$291.78	MCMMASTER-CARR
12/7/2015	\$10.11	LOWES #00667
12/7/2015	\$42.39	GOS// GREENVILLE OFFICE S
12/7/2015	\$17.99	THE HOME DEPOT 1104
12/7/2015	\$33.80	JUMPROPE TALLYCOUNT

12/7/2015	\$23.18	WM SUPERCENTER #1244
12/7/2015	\$9.48	HOBBY LOBBY #0318
12/7/2015	\$54.18	AVERY PRODUCTS
12/7/2015	\$166.75	BI-LO GROCERY #5568
12/7/2015	\$367.01	THE TRANE COMPANY
12/7/2015	\$74.65	MIDTOWN DELI
12/7/2015	\$1,125.28	US COACHWAYS
12/7/2015	\$139.62	AMAZON MKTPLACE PMTS
12/7/2015	\$36.04	DOLRTREE 5683 00056838
12/7/2015	\$8.98	AMAZON MKTPLACE PMTS
12/7/2015	\$44.57	CURRENT CATALOG
12/7/2015	\$100.24	BLACK ELECTRICAL SUPPLY I
12/7/2015	\$48.72	THE HOME DEPOT 1119
12/7/2015	\$3.54	TARGET.COM
12/7/2015	\$451.80	AMAZON.COM AMZN.COM/BILL
12/7/2015	\$834.33	RAINBOW BOOK COMPA
12/7/2015	\$17.09	THE TRANE COMPANY
12/7/2015	\$528.11	MCBRIDES INC
12/7/2015	\$424.80	CLASSROOM ESSENTIALS O
12/7/2015	\$189.66	HOLDER ELECTRIC SUPPLY
12/7/2015	\$497.14	ENCORE TECHNOLOGY GROUP
12/7/2015	\$103.88	DOLRTREE 930 00009308
12/7/2015	\$408.10	ST CLAIR SIGNS INC
12/7/2015	\$63.82	AMAZON MKTPLACE PMTS
12/7/2015	\$396.06	PERFECTION LEARNING CO
12/7/2015	\$83.83	MARSHALLS #0369
12/7/2015	\$125.95	TRUCK PRO
12/7/2015	\$30.02	VZWRLSS APOCC VISB
12/7/2015	\$119.91	WAL-MART #2265
12/7/2015	\$497.67	DBC BLICK ART MATERIAL
12/7/2015	\$14.28	IN SCHOOL SPOT
12/7/2015	\$174.30	AMAZON.COM AMZN.COM/BILL
12/7/2015	\$283.83	AMAZON MKTPLACE PMTS
12/7/2015	\$111.00	AMERICAN STRING TEACHERS
12/7/2015	\$9.97	AMAZON MKTPLACE PMTS
12/7/2015	(\$278.77)	ADVANCE AUTO PARTS #5440
12/7/2015	\$40.00	THE PEACE CENTER
12/7/2015	\$208.59	WM SUPERCENTER #5487
12/7/2015	\$42.12	THE HOME DEPOT 1104
12/7/2015	\$27.90	ONLINE LABELS
12/7/2015	\$42.40	NSCS GREENVILLE
12/7/2015	\$129.32	BARNES & NOBLE #2221
12/7/2015	\$223.56	CHICK-FIL-A #01309
12/7/2015	\$341.87	THE TRANE COMPANY
12/7/2015	\$103.54	AAA SUPPLY INC GREENVILLE
12/7/2015	\$14.05	FICTION ADDICTION LLC
12/7/2015	\$27.00	THE PEACE CENTER
12/7/2015	\$248.98	Amazon.com
12/7/2015	\$520.70	AMERICAN AI 0012360135107
12/7/2015	\$26.86	DUNKIN #349940 Q35
12/7/2015	\$41.93	PRO AUTO PARTS WARE

12/7/2015	\$15.00	WM SUPERCENTER #5487
12/7/2015	\$45.15	TARGET 00018705
12/7/2015	\$155.17	WAL-MART #2687
12/7/2015	\$53.16	USPS 45818106829832383
12/7/2015	\$383.49	Adams Products 30G Greenv
12/7/2015	\$10.58	STAPLES 00118018
12/7/2015	\$100.95	MUSIC IN MOTION
12/7/2015	\$134.75	THE TRANE COMPANY
12/7/2015	\$158.95	FIRST TEAM SPORTS
12/7/2015	\$78.03	GATEWAY#9 G'VILLE
12/7/2015	\$97.52	STAPLES 00108688
12/7/2015	\$10.60	DOLLAR-GENERAL #6166
12/7/2015	\$216.69	PUBLIX #1012
12/7/2015	\$1,169.11	NATIONAL BUS SALES & LEAS
12/7/2015	\$285.00	SOUTH CAROLINA ATHLETIC A
12/7/2015	\$85.55	EXTREMETEES
12/7/2015	\$65.22	WM SUPERCENTER #1035
12/7/2015	\$112.37	HOBBY LOBBY #0318
12/7/2015	\$69.99	AMAZON MKTPLACE PMTS
12/7/2015	\$71.36	JOHNSTONE SUPPLY
12/7/2015	\$195.99	GOS// GREENVILLE OFFICE S
12/7/2015	\$134.00	SONESTA HOTELS
12/7/2015	\$33.20	TRUCK PRO
12/7/2015	\$16.33	JOHNSTONE SUPPLY
12/7/2015	\$205.20	LITTLE CAESARS 0101 0020
12/7/2015	\$40.53	BI-LO GROCERY #5092
12/7/2015	\$20.91	WILSONS 5 CENT TO ONE DOL
12/7/2015	\$386.92	SHARP BUSINESS SYS-SC
12/7/2015	\$19.08	DOLRTREE 1812 00018127
12/7/2015	\$24.38	DOLRTREE 4090 00040907
12/7/2015	\$106.00	FERGUSON ENT #43
12/7/2015	\$508.33	COSMOPROF #6319
12/7/2015	\$132.93	AMAZON MKTPLACE PMTS
12/7/2015	\$186.60	AMAZON MKTPLACE PMTS
12/7/2015	\$10.64	BI-LO GROCERY #5704
12/7/2015	(\$64.71)	PAPA JOHN'S #00545
12/7/2015	\$426.71	THE HOME DEPOT 1127
12/7/2015	\$60.66	WAL-MART #3192
12/7/2015	\$53.94	WM SUPERCENTER #2265
12/7/2015	\$49.91	PUBLIX #576
12/7/2015	\$7.12	IN SCHOOL SPOT
12/7/2015	\$10.97	AAA SUPPLY INC GREENVILLE
12/7/2015	\$203.69	WM SUPERCENTER #2265
12/7/2015	\$239.50	DISCOUNTMUGS.COM
12/7/2015	\$283.50	THE TRANE COMPANY
12/7/2015	\$348.64	BLACK ELECTRICAL SUPPLY I
12/7/2015	\$72.77	PARTY CITY #200
12/7/2015	\$1,116.12	JOHNSTONE SUPPLY
12/7/2015	\$483.88	LAKESHORE LEARNING MATER
12/7/2015	\$300.51	ZAXBY'S #001A6
12/7/2015	\$33.25	BI-LO GROCERY #5563

12/7/2015	\$59.40	CHICK-FIL-A #01309
12/8/2015	\$17.48	GANTTS UNIFORM OUTLET INC
12/8/2015	\$166.29	WAL-MART #3192
12/8/2015	\$301.28	STAX'S OMEGA
12/8/2015	\$268.00	SONESTA HOTELS
12/8/2015	\$19.88	BI-LO GROCERY #5195
12/8/2015	\$268.00	SONESTA HOTELS
12/8/2015	\$214.00	BB CHILDREN'S MUSEUM
12/8/2015	\$29.50	DMI DELL K-12 PTR
12/8/2015	\$7.36	LOWES #01718
12/8/2015	\$51.60	ADVANCE AUTO PARTS #5440
12/8/2015	\$268.00	SONESTA HOTELS
12/8/2015	\$492.14	YANKEE CANDLE 4139
12/8/2015	\$27.44	BI-LO GROCERY #5274
12/8/2015	\$186.60	AMAZON MKTPLACE PMTS
12/8/2015	\$43.31	LOWES #00667
12/8/2015	\$200.34	ATLANTIC SUPPLY & EQUIP
12/8/2015	\$10.50	HOLDER ELECTRIC SUPPLY
12/8/2015	\$194.51	WM SUPERCENTER #4145
12/8/2015	\$275.89	WEB NETWORKSOLUTIONS
12/8/2015	\$181.47	TOTAL MAINTENANCE SOLUTIO
12/8/2015	\$214.47	BI-LO GROCERY #5661
12/8/2015	\$271.25	SILMAR ELECTRONICS
12/8/2015	\$4.77	WAL-MART #5487
12/8/2015	\$100.00	NATIONALGEO
12/8/2015	\$268.00	SONESTA HOTELS
12/8/2015	\$69.53	WAL-MART #2265
12/8/2015	\$44.99	FOOD LION # 2644
12/8/2015	\$268.00	SONESTA HOTELS
12/8/2015	\$194.91	SHERWIN WILLIAMS #2735
12/8/2015	\$7.41	PECKNEL MUSIC COMPANY,
12/8/2015	\$11.12	ADVANCE AUTO PARTS #5440
12/8/2015	\$13.95	PUBLIX #1148
12/8/2015	\$348.00	BIG BOY'S COUNTRY COOKIN
12/8/2015	(\$14.40)	AMSTERDAM PRNT & LITHO
12/8/2015	\$4.76	FOOD LION #2212
12/8/2015	\$15,607.46	GREER COMMISSION PUBLIC W
12/8/2015	\$202.24	CRESCENT SUPPLY COMP INC
12/8/2015	\$174.35	TOTAL MAINTENANCE SOLUTIO
12/8/2015	\$18.88	GANTTS UNIFORM OUTLET INC
12/8/2015	\$734.00	PATRIOTS POINT TCKT
12/8/2015	\$82.45	JASON'S DELI GSC #
12/8/2015	\$9.52	BI-LO GROCERY #5624
12/8/2015	\$20.50	CORNER MART #53
12/8/2015	\$268.00	SONESTA HOTELS
12/8/2015	\$3.79	MICHAELS STORES 1193
12/8/2015	\$35.11	W P LAW INC
12/8/2015	\$26.57	BI-LO GROCERY #5195
12/8/2015	\$268.00	SONESTA HOTELS
12/8/2015	\$47.69	STAPLES 00118000
12/8/2015	\$69.44	WAL-MART #4583



12/8/2015	\$39.71	WAL-MART #1244
12/8/2015	\$203.88	BLANCHARD MACHINERY
12/8/2015	\$346.94	BURNETT ATHLETICS INC
12/8/2015	\$136.46	LOWES #00667
12/8/2015	\$31.69	TARGET 00018705
12/8/2015	\$66.06	LOWES #01718
12/8/2015	\$44.31	AMAZON MKTPLACE PMTS
12/8/2015	\$326.11	ROBBINS TIRE SERVI
12/8/2015	\$127.20	IN THE GRAPHIC COW CO.
12/8/2015	\$102.63	GREENVILLE OFFICE SUPPLY
12/8/2015	\$10.56	ADVANCE AUTO PARTS #5440
12/8/2015	\$367.93	CRESCENT SUPPLY COMP INC
12/8/2015	\$37.09	SOUTH PLEASANTBURG NUR
12/8/2015	\$27.35	LOWES #01718
12/8/2015	\$59.63	WM SUPERCENTER #2265
12/8/2015	(\$526.82)	COMMUNICATION SERVICE CEN
12/8/2015	\$1,033.38	AAA SUPPLY INC GREENVILLE
12/8/2015	\$50.00	GREENVILLE SOCIETY OF HUM
12/8/2015	\$132.50	FEV INC.
12/8/2015	\$138.74	STAPLES DIRECT
12/8/2015	\$9.52	LOWES #00528
12/8/2015	\$7.78	WM SUPERCENTER #1244
12/8/2015	\$105.99	TRACTOR SUPPLY #747
12/8/2015	\$48.00	SYSTEMS DISTRIBUTORS INC
12/8/2015	\$1,438.20	WWW.KROSSOVER.COM
12/8/2015	\$31.08	TARGET 00019372
12/8/2015	\$17.95	USPS 45818106829832383
12/8/2015	\$189.55	IN HALL PASS
12/8/2015	\$152.43	SHEALY ELECT 803-227-0599
12/8/2015	\$19.05	MICHAELS STORES 1193
12/8/2015	\$268.00	SONESTA HOTELS
12/8/2015	\$95.00	AMAZON MKTPLACE PMTS
12/8/2015	\$37.48	TRACTOR SUPPLY CO #1541
12/8/2015	\$268.00	SONESTA HOTELS
12/8/2015	\$48.74	WAL-MART #2265
12/8/2015	\$23.18	ADVANCE AUTO PARTS #5440
12/8/2015	\$139.62	AMAZON MKTPLACE PMTS
12/8/2015	\$83.91	WAL-MART #1244
12/8/2015	\$47.60	LOWES #00667
12/8/2015	\$69.47	LOWES #01983
12/8/2015	\$291.99	W P LAW INC
12/8/2015	\$302.97	FOLLETT SCHOOL SOLUTIONS
12/8/2015	\$23.75	WM SUPERCENTER #1244
12/8/2015	\$332.76	EXCLAMARK AWARDS AND
12/8/2015	\$1,219.93	PAYPAL BGINTERNATI
12/8/2015	\$67.95	HOLDER ELECTRIC SUPPLY
12/8/2015	\$129.04	HOLDER ELECTRIC SUPPLY
12/8/2015	\$5.00	WALGREENS #9230
12/8/2015	\$1,602.72	IN THE GRAPHIC COW CO.
12/8/2015	\$16.40	USPS 45880006929809035
12/8/2015	\$47.74	PUBLIX #632

12/8/2015	\$27,218.89	GREER COMMISSION PUBLIC W
12/8/2015	\$940.02	ASSOC SUPERV AND CURR
12/8/2015	\$27.99	AMAZON MKTPLACE PMTS
12/8/2015	(\$376.20)	AAA SUPPLY INC GREER
12/8/2015	\$86.23	BI-LO GROCERY #5563
12/8/2015	\$728.50	PATRIOTS POINT TCKT
12/8/2015	\$34.88	FOOD LION #2212
12/8/2015	\$5.69	LOWES #01718
12/8/2015	\$31.78	STAPLES 00105536
12/8/2015	\$25.00	M3D
12/8/2015	\$23.69	SOUTH PLEASANTBURG NUR
12/8/2015	\$384.46	HOLDER ELECTRIC SUPPLY
12/8/2015	\$131.12	SSI CLASSROOM DIRECT
12/8/2015	\$13,561.62	GREER COMMISSION PUBLIC W
12/8/2015	\$11.60	WAL-MART #0640
12/8/2015	\$149.46	WM SUPERCENTER #1244
12/8/2015	\$440.44	CUSTOMINK LLC
12/8/2015	\$67.20	CROWN TROPHY
12/9/2015	\$24.99	QUIZLET.COM
12/9/2015	\$18.97	LOWES #01983
12/9/2015	\$31.79	ADVANCE AUTO PARTS #5440
12/9/2015	\$445.20	D CHILES DBA AD IMAGE
12/9/2015	\$20.00	AMAZON MKTPLACE PMTS
12/9/2015	\$43.94	J W PEPPER AND SON INC
12/9/2015	\$97.23	QUILL CORPORATION
12/9/2015	\$354.00	1 WORLD LLC
12/9/2015	\$161.16	THE BOOKSOURCE
12/9/2015	\$2,425.00	QUALITY SUITES THE ROYALE
12/9/2015	\$25.82	HOBBY LOBBY #0318
12/9/2015	\$25.38	THE HOME DEPOT #1126
12/9/2015	\$254.36	OFFICE DEPOT #1214
12/9/2015	\$275.94	HYATT REGENCY GRNVLE F&B
12/9/2015	\$12.31	BI-LO GROCERY #5608
12/9/2015	\$143.85	SALUDA RIVER PET 6
12/9/2015	\$410.00	SOUTH CAROLINA ATHLETIC A
12/9/2015	\$308.62	JOHNSTONE SUPPLY
12/9/2015	\$76.19	CAROLINA BIOLOGIC SUPPLY
12/9/2015	\$28.32	LOWES #01718
12/9/2015	\$6.59	TOTAL MAINTENANCE SOLUTIO
12/9/2015	\$17.66	HOLDER ELECTRIC SUPPLY
12/9/2015	\$20.84	PUBLIX #531
12/9/2015	\$43.86	ADVANCE AUTO PARTS #5440
12/9/2015	\$176.93	J W VAUGHN CO INC
12/9/2015	\$41.87	BI-LO GROCERY #5274
12/9/2015	\$49.61	EDMUND OPTICS INC
12/9/2015	\$4,324.80	IN ZIPIT WIRELESS
12/9/2015	\$439.92	JASON'S DELI GSC #
12/9/2015	\$14.06	WAL-MART #5487
12/9/2015	\$15.95	ELLISON EDUCATION.COM
12/9/2015	\$35.95	EVAN MOOR
12/9/2015	\$83.62	WAL-MART #0640



12/9/2015	\$15.39	WAL-MART #3628
12/9/2015	\$46.06	THE HOME DEPOT 1127
12/9/2015	\$11.49	AMAZON MKTPLACE PMTS
12/9/2015	\$492.42	LOWES #01718
12/9/2015	\$311.24	VIRCO INC.
12/9/2015	\$26.97	HOBBY LOBBY #328
12/9/2015	\$9,309.85	RIDDELL ALL AMERICAN
12/9/2015	\$78.00	METAL WORKS
12/9/2015	\$180.00	TEACHERSPAYTEACHERS.COM
12/9/2015	\$109.47	HOLDER ELECTRIC SUPPLY
12/9/2015	\$46.97	LOWES #01983
12/9/2015	\$95.84	ORIENTAL TRADING CO
12/9/2015	\$25.06	WM SUPERCENTER #5487
12/9/2015	\$106.43	CROWN TROPHY
12/9/2015	\$23.55	HAJOCA TAYLORS 72
12/9/2015	\$148.50	JERSEY MIKES SUBS
12/9/2015	\$240.00	ENCORE TECHNOLOGY GROUP
12/9/2015	\$3,562.66	CHARTER COMM
12/9/2015	\$578.76	BC CANNON CO INC
12/9/2015	\$98.78	SCHOLASTIC MAGAZINES
12/9/2015	\$40.45	AMAZON MKTPLACE PMTS
12/9/2015	\$557.80	4IMPRINT
12/9/2015	\$534.00	SCHOLASTIC BOOK CLUB
12/9/2015	\$94.41	LOWES #01718
12/9/2015	\$630.24	AMAZON MKTPLACE PMTS
12/9/2015	\$1.64	ADVANCE AUTO PARTS #5440
12/9/2015	\$31.99	AMAZON MKTPLACE PMTS
12/9/2015	\$28.62	NSCS GREENVILLE
12/9/2015	\$63.60	BIG LOTS STORES - #0335
12/9/2015	\$14.82	CVS/PHARMACY #05542
12/9/2015	\$780.00	X-Grain
12/9/2015	\$294.00	USPS 45868006829808953
12/9/2015	\$50.00	HOT SPOT 4005
12/9/2015	\$47.96	BI-LO GROCERY #5274
12/9/2015	\$42.64	SHERWIN WILLIAMS #2735
12/9/2015	\$41.34	LANDSCAPERS SUPPLY OF GR
12/9/2015	\$31.99	AMAZON MKTPLACE PMTS
12/9/2015	\$41.18	BI-LO GROCERY #5608
12/9/2015	\$63.58	TARGET 00011825
12/9/2015	\$32.39	WAL-MART #4583
12/9/2015	\$598.25	IPROMOTEU
12/9/2015	\$44.53	BI-LO GROCERY #5195
12/9/2015	\$36.17	OREILLY AUTO 00045690
12/9/2015	\$31.99	AMAZON MKTPLACE PMTS
12/9/2015	\$83.40	WM SUPERCENTER #4145
12/9/2015	\$47.96	AMAZON MKTPLACE PMTS
12/9/2015	\$96.20	HOBBY LOBBY #0318
12/9/2015	\$222.07	MARIETTA LAWN & GARDEN
12/9/2015	\$200.91	WAL-MART #1244
12/9/2015	(\$26.99)	AMAZON MKTPLACE PMTS
12/9/2015	\$129.85	SWEETWATER SOUND INC

12/9/2015	\$215.13	FOSTER SMITH MAIL ORDR
12/9/2015	\$50.78	Amazon.com
12/9/2015	\$25.43	ORIENTAL TRADING CO
12/9/2015	\$69.85	FOOD LION # 2644
12/9/2015	\$64.20	NETS FLOWERS
12/9/2015	\$358.68	WW GRAINGER
12/9/2015	\$20.70	WAL-MART #5487
12/9/2015	\$109.34	AMAZON MKTPLACE PMTS
12/9/2015	\$9.54	DOLRTREE 930 00009308
12/9/2015	\$46.07	JOHNSTONE SUPPLY
12/9/2015	\$23.26	MONOPRICE COM
12/9/2015	\$33.00	CVS/PHARMACY #02194
12/9/2015	\$3,025.00	SCSBA ONLINE
12/9/2015	\$31.99	AMAZON MKTPLACE PMTS
12/9/2015	\$48.22	BIG LOTS STORES - #1808
12/9/2015	\$52.94	LOWES #00667
12/9/2015	\$1,483.02	ABC SUPPLY 0187
12/9/2015	\$320.00	ENCORE TECHNOLOGY GROUP
12/9/2015	\$64.20	CAMPBELL-BROWN INC
12/9/2015	\$70.16	STAPLS7147390423000001
12/9/2015	\$460.04	GOPHER SPORT
12/9/2015	\$9.51	WAL-MART #1244
12/9/2015	\$29.64	WAL-MART #2265
12/9/2015	\$29.98	AMAZON.COM AMZN.COM/BILL
12/9/2015	\$175.30	BRIDGEWAY SOLUTIONS INC
12/9/2015	\$21.61	SHERWIN WILLIAMS #2275
12/9/2015	\$75.00	LANYARDS
12/9/2015	\$31.99	AMAZON MKTPLACE PMTS
12/9/2015	\$31.99	AMAZON MKTPLACE PMTS
12/9/2015	\$177.90	AMAZON MKTPLACE PMTS
12/9/2015	\$789.18	SC.GOV
12/9/2015	\$133.98	BI-LO GROCERY #5661
12/9/2015	\$207.50	MATH ASSOC AMERICA
12/9/2015	\$20.14	ADVANCE AUTO PARTS #5440
12/9/2015	\$88.58	POPCORN PALACE
12/9/2015	\$91.74	HAJOCA TAYLORS 72
12/9/2015	\$81.51	PARTY CITY #200
12/9/2015	\$67.73	STAPLS7147113968000004
12/9/2015	\$31.77	LOWES #01718
12/9/2015	\$920.79	TARGET 00011825
12/9/2015	\$30.37	STAPLS7147383960000001
12/9/2015	\$100.00	PP GEORGIAASSO
12/9/2015	\$15.99	BI-LO GROCERY #5661
12/9/2015	\$141.47	SUNBELT RENTALS #002
12/9/2015	\$80.10	LOWES #00667
12/9/2015	\$180.30	DUNK PYE TRUCK SALES&SE
12/9/2015	\$46.07	JOHNSTONE SUPPLY
12/9/2015	\$84.37	ADVANCE AUTO PARTS #5440
12/9/2015	\$95.85	LOWES #00667
12/9/2015	\$36.96	THE NATIONAL BETA CLUB
12/9/2015	\$369.89	SILMAR ELECTRONICS

12/9/2015	\$57.39	AMAZON MKTPLACE PMTS
12/9/2015	\$515.13	MARRIOTT WATERFRONT
12/9/2015	\$90.55	DOLLAR GENERAL 15961
12/9/2015	\$199.31	TRUCOLOR
12/9/2015	\$59.22	OLD NAVY US 6212
12/9/2015	\$18.96	DOLRTREE 5028 00050286
12/9/2015	\$1,141.90	GOPHER SPORT
12/9/2015	\$52.47	CONSUMER CRAFTS
12/9/2015	\$10.00	CARSONS NUT BOLT AND TOOL
12/9/2015	\$42.89	GREENVILLE OFFICE SUPPLY
12/9/2015	\$20.67	THE HOME DEPOT 1127
12/9/2015	\$310.99	DUNKIN #330220 Q35
12/9/2015	\$117.28	FUDDRUCKERS OF GRE
12/9/2015	\$41.58	CRESCENT SUPPLY COMP INC
12/9/2015	\$1,238.61	HOLDER ELECTRIC SUPPLY
12/9/2015	\$44.51	TOTAL MAINTENANCE SOLUTIO
12/9/2015	(\$145.01)	QUALITY SUITES THE ROYALE
12/9/2015	\$242.03	PROSOURCE #1
12/9/2015	\$17.43	LOWES #01983
12/9/2015	\$1,098.00	WWW SCHOOLMATE COM
12/9/2015	\$109.14	MASTERS MARK CLEANERS
12/9/2015	(\$401.98)	LOWES #00667
12/9/2015	\$42.27	THE HOME DEPOT 1127
12/9/2015	\$40.26	COUNTRY BOY'S GARDEN CENT
12/9/2015	\$96.95	SCHOLASTIC INC. KEY 22
12/9/2015	\$219.77	TJMAXX #0036
12/9/2015	\$320.00	CLUB HOUSE GRILL
12/9/2015	\$37.73	PUBLIX #1148
12/9/2015	\$178.40	ETAHAND2MIND
12/9/2015	\$98.98	WAL-MART #2265
12/9/2015	\$43.74	JO-ANN STORE #2314
12/9/2015	\$118.80	LITTLE CAESARS 0101 0013
12/9/2015	\$498.29	WAL-MART #2265
12/9/2015	\$13.46	WAL-MART #0640
12/9/2015	\$609.20	FROG PUBLICATIONS, INC
12/9/2015	\$365.24	JOHNSTONE SUPPLY
12/9/2015	\$80.27	LOWES #00667
12/9/2015	\$381.60	HEATHERLY BROTHERS AUTO S
12/9/2015	\$34.96	QUILL CORPORATION
12/9/2015	\$200.65	FASTENAL COMPANY01
12/9/2015	\$1,889.23	JOHNSTONE SUPPLY
12/9/2015	\$69.56	DBC BLICK ART MATERIAL
12/9/2015	\$67.00	AAA SUPPLY INC GREENVILLE
12/9/2015	\$8.00	CVS/PHARMACY #02194
12/9/2015	\$3.90	LOWES #01718
12/9/2015	\$25.00	TARGET 00019372
12/9/2015	\$700.00	HIGH MUSEUM BOX OFFICE
12/9/2015	\$20.51	WM SUPERCENTER #5487
12/9/2015	\$246.00	PAYPAL GOANIMATE
12/9/2015	\$514.81	BLACK ELECTRICAL SUPPLY I
12/9/2015	\$383.25	AMAZON MKTPLACE PMTS

12/9/2015	\$425.11	UNITED RENTALS
12/9/2015	\$48.83	ESIGNS
12/9/2015	\$124.83	INTERSTATE TRANSPORTATION
12/9/2015	\$262.52	WHALEY PARTS & SUPPLY
12/9/2015	\$18.02	DOLRTREE 5349 00053496
12/9/2015	\$62.54	DMI DELL K-12 PTR
12/9/2015	\$29.55	WAL-MART #3628
12/9/2015	\$43.75	FASTENAL COMPANY01
12/9/2015	\$296.80	SCOTT'S AUTO TRIM SHOP
12/10/2015	\$1,462.50	GLOBALSCAPE INC
12/10/2015	\$125.00	BB MARINERS MUSEUM
12/10/2015	\$28.96	TARGET 00018705
12/10/2015	\$125.00	BB MARINERS MUSEUM
12/10/2015	\$845.69	FOLLETT SCHOOL SOLUTIONS
12/10/2015	\$223.86	FOUR STAR MARKETING INC
12/10/2015	\$160.50	THE LITTLE CAFE
12/10/2015	\$10.00	CHICK-FIL-A #00726
12/10/2015	\$31.31	LOWES #01983
12/10/2015	\$4,647.20	CAMCOR, INC.
12/10/2015	\$132.37	HAJOCA TAYLORS 72
12/10/2015	\$89.34	WM SUPERCENTER #640
12/10/2015	\$31.99	AMAZON MKTPLACE PMTS
12/10/2015	\$11.50	WAL-MART #5487
12/10/2015	\$66.42	BLURB, INC.
12/10/2015	\$95.08	BATTERIES PLUS 692
12/10/2015	\$126.63	AMAZON MKTPLACE PMTS
12/10/2015	\$93.21	BI-LO GROCERY #5608
12/10/2015	\$26.33	PUBLIX #613
12/10/2015	\$11.32	THE TRANE COMPANY
12/10/2015	\$925.00	GTC CE
12/10/2015	\$32.70	WM SUPERCENTER #5487
12/10/2015	\$369.37	HOLDER ELECTRIC SUPPLY
12/10/2015	\$1,295.00	DEXON COMPUTER INC. BL
12/10/2015	\$140.00	PAYPAL SOUTHCAROLI
12/10/2015	\$74.19	LEONARD BUILDING & TRUCK
12/10/2015	\$69.93	AMAZON MKTPLACE PMTS
12/10/2015	\$32.31	STAPLES 00105536
12/10/2015	\$84.42	AMAZON MKTPLACE PMTS
12/10/2015	\$31.99	AMAZON MKTPLACE PMTS
12/10/2015	\$2.64	LOWES #00528
12/10/2015	\$70.14	LOWES #00667
12/10/2015	\$274.34	NAPA STORE 1017036
12/10/2015	\$91.39	THE HOME DEPOT 1104
12/10/2015	\$31.99	AMAZON MKTPLACE PMTS
12/10/2015	\$69.29	PANERA BREAD #940
12/10/2015	\$9.01	ANTONINO BERTOLO'S PIZ
12/10/2015	\$116.48	QUILL CORPORATION
12/10/2015	\$46.71	PUBLIX #1012
12/10/2015	\$16.64	ANTONINO BERTOLO'S PIZ
12/10/2015	\$1,125.60	PHIL WEBB OFFICE SUPPL
12/10/2015	\$128.70	MUSIC IN MOTION

12/10/2015	\$630.15	NEFF COMPANY
12/10/2015	\$23.63	GOPHER SPORT
12/10/2015	\$328.00	ASSOC SUPERV AND CURR
12/10/2015	\$95.30	LOWES #01718
12/10/2015	\$185.55	INTERSTATE TRANSPORTATION
12/10/2015	\$14.39	USPS 45362502729802915
12/10/2015	\$112.91	THE HOME DEPOT 1127
12/10/2015	\$7.92	ADVANCE AUTO PARTS #5440
12/10/2015	\$106.95	LEARNING A-Z, LLC
12/10/2015	\$92.05	AMAZON.COM AMZN.COM/BILL
12/10/2015	\$246.62	IKEA CHARLOTTE
12/10/2015	\$624.18	SILMAR ELECTRONICS
12/10/2015	\$405.03	BLACK ELECTRICAL SUPPLY I
12/10/2015	\$23.51	SBARRO 318
12/10/2015	\$126.57	JOHNSTONE SUPPLY
12/10/2015	\$180.00	FCCLA
12/10/2015	\$42.35	TARGET.COM
12/10/2015	\$21.58	TARGET 00011825
12/10/2015	\$28.29	CVS/PHARMACY #03805
12/10/2015	\$234.25	SMITH'S ADDRESSING MACHIN
12/10/2015	\$143.10	BARRETT'S FLOWERS INC
12/10/2015	\$605.41	TEACHERSPAYTEACHERS.COM
12/10/2015	\$8.97	LOWES #01718
12/10/2015	\$1,109.48	PECKNEL MUSIC COMPANY,
12/10/2015	\$37.50	NCS GED EXAM
12/10/2015	\$195.00	COLUMBUS NETWORKS CORP
12/10/2015	\$31.74	AUTOZONE #0163
12/10/2015	\$336.32	EBSCO INFO SERVICE BHM
12/10/2015	\$393.72	NAPA STORE 1017030
12/10/2015	\$11.84	WM SUPERCENTER #1244
12/10/2015	\$272.20	NSCS GREENVILLE
12/10/2015	\$23.88	LOWES #00667
12/10/2015	\$306.79	WWW.BRIDGEWAYID.COM
12/10/2015	\$75.90	SHERWIN WILLIAMS #2735
12/10/2015	\$6.57	RUBY THAI KITCHEN
12/10/2015	\$60.74	WAL-MART #0640
12/10/2015	\$11.99	AMAZON MKTPLACE PMTS
12/10/2015	\$17.55	TOTAL MAINTENANCE SOLUTIO
12/10/2015	\$648.24	B&H PHOTO MOTO
12/10/2015	\$486.54	NFL OFFICEWORKS
12/10/2015	\$142.02	SALLY BEAUTY #2339
12/10/2015	\$350.00	STROSSNERS
12/10/2015	\$52.98	HOBBY LOBBY #0318
12/10/2015	\$106.59	TOTAL MAINTENANCE SOLUTIO
12/10/2015	\$180.06	THE TOOL SHED
12/10/2015	\$3.87	WAL-MART #1244
12/10/2015	\$238.89	SQ VENTURA EDUCATI
12/10/2015	\$103.41	THE WHOLESALE CANDY SH
12/10/2015	\$100.66	WAL-MART #2328
12/10/2015	\$42.50	LOWES #00528
12/10/2015	\$36.43	THE HOME DEPOT 1127

12/10/2015	\$40.00	EXPEDIA 1123031833306
12/10/2015	\$395.00	ACT PERC Education Job
12/10/2015	\$53.99	PANERA BREAD #859
12/10/2015	\$167.36	PARTY CITY #200
12/10/2015	\$421.22	JOHNSTONE SUPPLY
12/10/2015	\$26.48	THE HOME DEPOT 1104
12/10/2015	\$8.58	BERNHARDT MUSIC HOUSE
12/10/2015	\$112.59	WAL-MART #5487
12/10/2015	\$31.99	AMAZON MKTPLACE PMTS
12/10/2015	\$180.19	BestBuyCom771549007338
12/10/2015	\$196.43	AAA SUPPLY INC GREENVILLE
12/10/2015	\$147.00	USPS 45362402729803335
12/10/2015	\$144.49	Amazon.com
12/10/2015	\$29.94	BI-LO GROCERY #5704
12/10/2015	\$730.00	IN THE GRAPHIC COW CO.
12/10/2015	\$260.54	BATTERIES PLUS 692
12/10/2015	\$65.23	THE TRANE COMPANY
12/10/2015	\$31.99	AMAZON MKTPLACE PMTS
12/10/2015	\$173.39	SHERWIN WILLIAMS #2785
12/10/2015	\$500.81	DEMCO INC
12/10/2015	\$1.83	TOTAL MAINTENANCE SOLUTIO
12/10/2015	\$17.98	LOWES #01718
12/10/2015	\$6.36	DOLRTREE 930 00009308
12/10/2015	\$131.89	SCHOOLMART TECHLINE EDUCA
12/10/2015	\$100.80	AMAZON MKTPLACE PMTS
12/10/2015	\$15.00	FCCLA
12/10/2015	\$20.13	ADVANCE AUTO PARTS #5440
12/10/2015	\$320.92	CRUCIAL.COM
12/10/2015	\$49.03	DOLLAR-GENERAL #8575
12/10/2015	\$132.53	MCALISTERS DELI 1046
12/10/2015	\$125.00	BB MARINERS MUSEUM
12/10/2015	\$8.49	CVS/PHARMACY #04205
12/10/2015	\$112.14	BSN SPORT SUPPLY GROUP
12/10/2015	\$16.41	LOWES #01983
12/10/2015	\$15.90	ADVANCE AUTO PARTS #5440
12/10/2015	\$452.34	APPERSON
12/10/2015	\$31.99	AMAZON MKTPLACE PMTS
12/10/2015	\$130.00	APCO PLASTICS CNP
12/10/2015	\$122.96	PANAGAKOS ASPHALT INC
12/10/2015	\$195.03	STAPLES DIRECT
12/10/2015	\$2.30	THE HOME DEPOT 1127
12/10/2015	\$45.99	AMAZON MKTPLACE PMTS
12/10/2015	\$37.50	NCS GED EXAM
12/10/2015	\$161.65	CAROLINA BIOLOGIC SUPPLY
12/10/2015	\$45.87	WAL-MART #2265
12/10/2015	\$1,401.83	HOLDER ELECTRIC SUPPLY
12/10/2015	\$612.00	AAA SUPPLY INC GREENVILLE
12/10/2015	\$31.68	THE TRANE COMPANY
12/10/2015	\$185.82	CRESCENT SUPPLY COMPANY I
12/10/2015	\$1,732.47	JOHNSTONE SUPPLY
12/10/2015	\$49.25	PUBLIX #530

12/10/2015	\$29.23	THE TRANE COMPANY
12/10/2015	\$76.32	COWART AWARDS
12/10/2015	\$1,403.18	LOWES #01983
12/10/2015	\$56.76	CHICK-FIL-A #01309
12/10/2015	\$25.00	CVS/PHARMACY #02246
12/10/2015	(\$27.50)	NAPA STORE 1017036
12/10/2015	\$427.98	ARAMARK FURMAN DINING SER
12/10/2015	\$8.43	UPS (800) 811-1648
12/10/2015	\$27.99	SHARPRODUCTS 800-248-7427
12/10/2015	\$381.02	BLACK ELECTRICAL SUPPLY I
12/10/2015	\$29.23	THE TRANE COMPANY
12/10/2015	\$9.70	SHOWMARS
12/10/2015	\$57.21	QUILL CORPORATION
12/10/2015	\$73.81	WAL-MART #3192
12/10/2015	\$605.00	SPARTANBURG COUNTY
12/10/2015	\$125.00	BB MARINERS MUSEUM
12/10/2015	\$36.00	TARGET 00011825
12/10/2015	\$33.64	WM SUPERCENTER #2265
12/10/2015	\$45.14	CHICK-FIL-A #03144
12/10/2015	\$8.10	QUILL CORPORATION
12/10/2015	\$10.00	JARRARD HARDWARE
12/10/2015	\$12.20	USPS 45568006629808466
12/10/2015	\$18.02	LOWES #01718
12/10/2015	\$12.40	THE HOME DEPOT 1127
12/10/2015	\$25.98	GREER COMMISSION PUBLIC W
12/10/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
12/10/2015	\$2.15	ANTONINO BERTOLO'S PIZ
12/10/2015	\$195.02	STAYMOBILE
12/10/2015	\$35.47	THE TRANE COMPANY
12/10/2015	\$462.00	ARAMARK FURMAN DINING SER
12/10/2015	\$83.48	CRESCENT SUPPLY COMP INC
12/10/2015	\$248.37	WM SUPERCENTER #4583
12/10/2015	\$27.30	AIRGAS SOUTH
12/10/2015	\$30.57	MUSICAL INNOVATIONS
12/10/2015	\$91.08	THE HOME DEPOT 1119
12/10/2015	\$9.47	ANTONINO BERTOLO'S PIZ
12/10/2015	\$21.96	THE NATIONAL BETA CLUB
12/10/2015	\$31.99	AMAZON MKTPLACE PMTS
12/10/2015	\$6.48	WAL-MART #2328
12/10/2015	\$347.07	HILTON GARDEN INN
12/10/2015	\$12.04	LOWES #00528
12/10/2015	\$53.15	SHERWIN WILLIAMS #2275
12/10/2015	\$100.00	GEORGIA AQUARIUM INC
12/10/2015	\$540.27	AAA SUPPLY INC GREENVILLE
12/10/2015	\$23.32	THE TRANE COMPANY
12/10/2015	\$26.47	LOWES #01718
12/10/2015	\$19.94	SARKU JAPAN 090
12/10/2015	\$17,569.50	CDW GOVERNMENT
12/10/2015	\$14.68	AC MOORE STR 58
12/10/2015	\$245.00	SOUTH CAROLINA ATHLETIC A
12/10/2015	\$100.00	WAL-MART #0640

12/10/2015	\$616.63	CC DICKSON BRANCH 1004
12/10/2015	\$6,575.52	HMCO BOOKS
12/10/2015	\$999.45	4IMPRINT
12/10/2015	\$37.50	NCS GED EXAM
12/10/2015	\$135.66	TARGET 00011825
12/10/2015	\$196.03	ORIENTAL TRADING CO
12/10/2015	\$399.72	CAROLINA BIOLOGIC SUPPLY
12/10/2015	\$50.00	WAL-MART #4583
12/10/2015	\$54.71	REST STOP
12/10/2015	\$154.94	BI-LO GROCERY #5661
12/10/2015	\$30.00	WADE HAMPTON LANES
12/10/2015	\$110.90	PP JCRAIG
12/10/2015	\$31.99	AMAZON MKTPLACE PMTS
12/11/2015	\$32.84	AAA SUPPLY INC GREENVILLE
12/11/2015	\$128.28	TOTAL MAINTENANCE SOLUTIO
12/11/2015	\$105.34	ANDY OXY CO INC
12/11/2015	\$96.44	BI-LO GROCERY #5704
12/11/2015	\$5.75	USPS 45366006529808201
12/11/2015	\$70.60	STAPLES 00108779
12/11/2015	\$106.47	BI-LO GROCERY #5704
12/11/2015	\$91.60	WAL-MART #0641
12/11/2015	\$9.38	GOS// GREENVILLE OFFICE S
12/11/2015	\$479.12	BINSWANGER GLASS #43
12/11/2015	\$32.35	PAPA JOHN'S #03748
12/11/2015	\$37.92	WM SUPERCENTER #4452
12/11/2015	\$133.04	GREENVILLE TURF AND TRACT
12/11/2015	\$374.85	Amazon.com
12/11/2015	\$5.95	US POST OFFICE POWDERS
12/11/2015	\$220.70	STORK SYSTEMS INC
12/11/2015	\$27.33	WAL-MART #5487
12/11/2015	\$185.96	STAPLS7147582545000001
12/11/2015	\$37.55	THE HOME DEPOT 1127
12/11/2015	\$2.88	WAL-MART #2328
12/11/2015	\$371.00	STORK SYSTEMS INC
12/11/2015	\$26.22	THE HOME DEPOT 1127
12/11/2015	\$21.50	INGLES MARKETS #51
12/11/2015	\$171.47	LOWES #01718
12/11/2015	\$134.41	CRESCENT SUPPLY COMPANY I
12/11/2015	\$210.94	STORK SYSTEMS INC
12/11/2015	\$13.98	AMAZON MKTPLACE PMTS
12/11/2015	\$24.96	PUBLIX #1012
12/11/2015	\$36.43	AC MOORE STR 58
12/11/2015	\$54.16	THE HOME DEPOT 1104
12/11/2015	\$19.75	TOTAL MAINTENANCE SOLUTIO
12/11/2015	\$349.00	RESTROOM DIRECT
12/11/2015	\$182.89	KOHL'S #0673
12/11/2015	\$5,053.80	ART IN HISTORY INC
12/11/2015	\$198.22	EAGLE EMBROIDERY
12/11/2015	\$260.00	CCNJOBFAIRSERVICES
12/11/2015	\$7.82	TOTAL MAINTENANCE SOLUTIO
12/11/2015	\$70.05	RYANS #2101



12/11/2015	\$100.00	NATIONALGEO
12/11/2015	\$62.12	AAA SUPPLY INC GREENVILLE
12/11/2015	\$53.25	LOWES #01718
12/11/2015	(\$100.03)	NAPA STORE 1017030
12/11/2015	\$41.87	WHOLESALE INDUSTRIAL ELEC
12/11/2015	\$13.05	MIDTOWN DELI
12/11/2015	\$116.60	BI-LO GROCERY #5195
12/11/2015	\$99.36	WAL-MART #5487
12/11/2015	\$618.20	DELTA AIR 0062329377134
12/11/2015	\$167.57	Duke Sandwich Company
12/11/2015	\$65.77	AMAZON MKTPLACE PMTS
12/11/2015	\$28.90	WAL-MART #2265
12/11/2015	\$18.00	WAL-MART #2265
12/11/2015	\$14.97	OREILLY AUTO 00045690
12/11/2015	\$82.49	WALMART.COM 8009666546
12/11/2015	\$2,131.66	THE TRANE COMPANY
12/11/2015	\$114.66	TOTAL MAINTENANCE SOLUTIO
12/11/2015	\$41.33	AAA SUPPLY INC GREENVILLE
12/11/2015	\$63.57	AMAZING THREADS LLC
12/11/2015	\$131.80	PAYPAL PEZZ S INC
12/11/2015	\$38.34	Amazon.com
12/11/2015	\$399.00	CUSTOMINK LLC
12/11/2015	(\$110.43)	CAROLINA BIOLOGIC SUPPLY
12/11/2015	\$248.03	JASON'S DELI GSC #
12/11/2015	\$26.67	WAL-MART #4452
12/11/2015	\$11.29	CC DICKSON BRANCH 1079
12/11/2015	\$130.92	WAL-MART #2687
12/11/2015	\$20.16	ANTONINO BERTOLO'S PIZ
12/11/2015	\$40.22	THE HOME DEPOT 1127
12/11/2015	\$360.33	DESIGNS UNLIMITED
12/11/2015	\$222.44	SUPER DUPER PUBLICATIONS
12/11/2015	\$12.23	BI-LO GROCERY #5661
12/11/2015	\$34.77	7-ELEVEN 36824
12/11/2015	\$7.94	AMAZON MKTPLACE PMTS
12/11/2015	\$19.69	WAL-MART #1244
12/11/2015	\$95.35	LOWES #00528
12/11/2015	\$37.86	WM SUPERCENTER #1244
12/11/2015	\$15.90	DOLRTREE 5028 00050286
12/11/2015	\$70.17	WAL-MART #2328
12/11/2015	\$340.83	HYATT REGENCY GREENVILLE
12/11/2015	\$650.29	GREENVILLE TURF AND TRACT
12/11/2015	\$9.70	CHARLEYS PHILLY STEAKS
12/11/2015	\$26.82	USPS.COM CLICK66100611
12/11/2015	\$27.00	JJ SEAFOOD MARKET
12/11/2015	\$58.69	WM SUPERCENTER #5487
12/11/2015	\$31.16	DIAMOND SPRINGS WATER
12/11/2015	\$105.98	AAA SUPPLY INC GREENVILLE
12/11/2015	\$233.92	GREER COMMISSION PUBLIC W
12/11/2015	\$89.55	LOWES #00667
12/11/2015	\$9.49	KRISPY KREME DOUGH
12/11/2015	\$279.99	WONDER WORKSHOP

12/11/2015	\$58.00	H&E EQUIPMENT SERVICES
12/11/2015	\$61.73	AMAZON MKTPLACE PMTS
12/11/2015	\$74.19	STORK SYSTEMS INC
12/11/2015	\$40.17	LOWES #00528
12/11/2015	\$1,326.91	HYDROTEX PARTNERS, LTD
12/11/2015	\$73.14	STORK SYSTEMS INC
12/11/2015	\$542.31	JOHNSTONE SUPPLY
12/11/2015	\$87.85	LUCKS MUSIC LIBRARY INC
12/11/2015	\$20.75	USPS 45868006829808953
12/11/2015	\$44.31	AMAZON MKTPLACE PMTS
12/11/2015	\$35.89	THE TRANE COMPANY
12/11/2015	\$37.15	NAPA STORE 1017034
12/11/2015	\$43.41	AAA LOCKSMITH & ALARM COM
12/11/2015	\$1,524.66	GREER COMMISSION PUBLIC W
12/11/2015	\$387.57	LAKESHORE LEARNING MATER
12/11/2015	\$86.25	KRISPY KREME DOUGH
12/11/2015	\$272.62	GREER COMMISSION PUBLIC W
12/11/2015	\$320.70	AMERICAN AI 0012360412804
12/11/2015	\$79.00	AMAZON.COM AMZN.COM/BILL
12/11/2015	\$59.61	TOTAL MAINTENANCE SOLUTIO
12/11/2015	\$199.50	ANTONINO BERTOLO'S PIZ
12/11/2015	\$553.70	DELTA AIR 0067701551602
12/11/2015	\$112.98	MARRIOTT COLUMBIA
12/11/2015	\$116.54	WAL-MART #2328
12/11/2015	\$39.42	OLLIES BARGAIN OUTLET 161
12/11/2015	\$23.96	HAJOCA TAYLORS 72
12/11/2015	\$2,415.03	GREER COMMISSION PUBLIC W
12/11/2015	\$104.00	Samuel French Inc
12/11/2015	\$35.98	ADVANCE AUTO PARTS #5440
12/11/2015	\$112.98	MARRIOTT COLUMBIA
12/11/2015	\$112.98	MARRIOTT COLUMBIA
12/11/2015	\$16.99	FOLLETT SCHOOL SOLUTIONS
12/11/2015	\$36.69	Amazon.com
12/11/2015	\$37.89	AMAZON MKTPLACE PMTS
12/11/2015	\$165.00	SOUTH CAROLINA ATHLETIC A
12/11/2015	\$50.16	J W VAUGHN CO INC
12/11/2015	\$7.54	OREILLY AUTO 00049171
12/11/2015	\$60.66	LOWES #00667
12/11/2015	\$19.06	ADVANCE AUTO PARTS #5440
12/11/2015	\$245.00	SOUTH CAROLINA ATHLETIC A
12/11/2015	\$49.00	USPS 45362502729802915
12/11/2015	\$17.95	USPS 45362502729803095
12/11/2015	\$175.00	PSU STUDENT AFFAIRS
12/11/2015	\$29.13	LOWES #00667
12/11/2015	\$300.21	ORIENTAL TRADING CO
12/11/2015	\$229.73	MUTTS BBQ
12/11/2015	\$1,568.15	BILTMORE ESTATE TIC
12/11/2015	\$169.00	NCYI.ORG
12/11/2015	\$40.00	BI-LO GROCERY #5568
12/11/2015	\$37.78	WAL-MART #4583
12/11/2015	\$28.24	LOWES #01718

12/11/2015	\$129.49	CC DICKSON BRANCH 1063
12/11/2015	\$22.28	KRISPY KREME DOUGH
12/11/2015	\$14.84	STAPLES DIRECT
12/11/2015	\$71.26	WHALEY PARTS & SUPPLY
12/11/2015	\$333.90	NSCS GREENVILLE
12/11/2015	\$263.76	BI-LO GROCERY #5661
12/11/2015	\$15.00	REGAL CHERRYDALE 16
12/11/2015	\$880.71	YANKEE CANDLE 4139
12/11/2015	\$25.74	ADVANCE AUTO PARTS #5440
12/11/2015	\$156.30	THE MENS WEARHOUSE #3213
12/11/2015	\$618.20	DELTA AIR 0062329377136
12/11/2015	\$349.26	THE MENS WEARHOUSE #3213
12/11/2015	\$41.25	PANERA BREAD #01161
12/11/2015	\$277.70	DELTA AIR 0067701484909
12/11/2015	\$148.61	AMAZON MKTPLACE PMTS
12/11/2015	\$31.24	WM SUPERCENTER #641
12/11/2015	\$6,798.38	GREER COMMISSION PUBLIC W
12/11/2015	\$253.08	JONES SCHOOL SUPPLY
12/11/2015	\$223.15	GREER COMMISSION PUBLIC W
12/11/2015	(\$1,033.38)	AAA SUPPLY INC GREENVILLE
12/11/2015	\$29.40	USPS 45362302729802758
12/11/2015	\$75.79	LOOSE IN THE LAB
12/11/2015	\$163.24	EXTREMETEES
12/11/2015	\$8.77	USPS 45880006929809035
12/11/2015	\$277.70	DELTA AIR 0067701484910
12/11/2015	\$5.29	STAPLES 00105536
12/11/2015	\$446.39	WAL-MART #2265
12/11/2015	\$192.20	DMI DELL K-12 PTR
12/11/2015	\$50.00	SQ SC ASSOC OF STUCO
12/11/2015	\$7.19	THE HOME DEPOT 1127
12/11/2015	\$50.00	SQ SC ASSOC OF STUCO
12/11/2015	\$15.90	THE MAGIC SHOP
12/11/2015	\$4.00	FAMILY DOLLAR #6645
12/11/2015	\$1,482.86	LOWES #00667
12/11/2015	\$13.97	STAPLES 00108688
12/11/2015	\$29.80	HOLDER ELECTRIC SUPPLY
12/11/2015	\$316.97	SUBWAY CHICK FIL A
12/11/2015	\$115.47	RAYMOND GEDDES
12/11/2015	\$50.00	SQ SC ASSOC OF STUCO
12/11/2015	\$8.81	ANTONINO BERTOLO'S PIZ
12/11/2015	\$71.09	PAPA JOHN'S #00193
12/11/2015	\$19.06	ADVANCE AUTO PARTS #5440
12/11/2015	\$251.26	CEREBELLUMCORP
12/11/2015	\$9.20	BI-LO GROCERY #5624
12/11/2015	\$43.15	THE HOME DEPOT 1119
12/11/2015	\$19.96	INGLES MARKETS #29
12/11/2015	\$20.92	LOWES #00667
12/11/2015	\$114.27	ORIENTAL TRADING CO
12/11/2015	\$374.85	Amazon.com
12/11/2015	\$350.03	BATTERY SPECIALISTS
12/11/2015	\$225.96	MARRIOTT COLUMBIA

12/11/2015	\$169.60	101 ALTERNATOR STARTER
12/11/2015	\$85.51	RUBY TUESDAY #4359
12/11/2015	\$21.20	DOLLAR-GENERAL #6407
12/11/2015	\$18.35	TOTAL MAINTENANCE SOLUTIO
12/11/2015	\$175.96	EXCLAMARK AWARDS AND
12/11/2015	\$278.92	CICI PIZZA #210
12/11/2015	\$12.91	MICHAELS STORES 1193
12/11/2015	\$636.00	STORK SYSTEMS INC
12/11/2015	\$284.29	WM SUPERCENTER #2265
12/11/2015	\$112.98	MARRIOTT COLUMBIA
12/11/2015	\$149.97	Amazon.com
12/11/2015	\$2,252.50	CDW GOVERNMENT
12/11/2015	\$105.95	APL APPLE ONLINE STORE
12/11/2015	\$914.20	AAA SUPPLY INC GREENVILLE
12/11/2015	\$313.52	THE TRANE COMPANY
12/11/2015	\$85.00	OCEAN'S FLOOR
12/11/2015	\$449.84	FLINN SCIENTIFIC, I
12/11/2015	\$671.08	CHEFWORKS INC.
12/14/2015	\$112.28	COURTYARD BY MARRIOTT
12/14/2015	\$226.53	LEARNING A-Z, LLC
12/14/2015	\$233.57	CROWN TROPHY
12/14/2015	\$1,018.00	ECO WASTE SERVICES
12/14/2015	\$116.59	STAPLES 00118000
12/14/2015	\$15.64	AS THE PAGE TURNS LLC
12/14/2015	\$46.95	AAA SUPPLY INC GREENVILLE
12/14/2015	\$71.87	GREENVILLE INDUST RUBBER
12/14/2015	\$48.64	UNIBIND
12/14/2015	\$400.00	PEDDLERSTEAKHOUSEP01
12/14/2015	\$446.25	DBC BLICK ART MATERIAL
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$58.08	Atlanta Bread Co - Cherry
12/14/2015	\$613.74	APL APPLE ONLINE STORE
12/14/2015	\$43.79	DISCOUNT DANCE SUPPLY
12/14/2015	\$11.97	KMART 7754
12/14/2015	\$36.33	BP#8247256CIRCLE K ST 27
12/14/2015	\$507.74	APL APPLE ONLINE STORE
12/14/2015	\$20.08	Amazon.com
12/14/2015	\$27.79	REST STOP
12/14/2015	\$6.86	CHICK-FIL-A #00119
12/14/2015	\$1,881.50	APL APPLE ONLINE STORE
12/14/2015	\$166.66	AAA SUPPLY INC GREENVILLE
12/14/2015	\$300.85	ECHOLS OIL COMPANY INC
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$6,720.00	THE PEACE CENTER
12/14/2015	\$800.00	THE NATIONAL BETA CLUB
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$14.82	ADVANCE AUTO PARTS #5440
12/14/2015	\$10.59	NAPA STORE 1017032
12/14/2015	\$61.61	THE HOME DEPOT 1119
12/14/2015	\$464.00	UMX INC (800)921-5523
12/14/2015	\$324.80	SQ MOBILECELLREPAIRS.COM

12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$132.10	WAL-MART #2265
12/14/2015	\$130.76	MUTTS BBQ
12/14/2015	\$18.02	WHALEY FOODSERVICE REPAIR
12/14/2015	\$106.21	PAPA JOHN'S #03748
12/14/2015	(\$54.26)	WALMART.COM 8009666546
12/14/2015	\$50.43	WILSONS 5 CENT TO ONE DOL
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$800.00	JEANS BUS SERVICE INC
12/14/2015	\$10.80	Belk.com
12/14/2015	\$784.83	COLE PROMO
12/14/2015	\$13.38	CC DICKSON BRANCH 1063
12/14/2015	\$88.47	STAPLES DIRECT
12/14/2015	(\$45.28)	STAPLS7144669488001001
12/14/2015	\$93.18	WM SUPERCENTER #4583
12/14/2015	\$7.21	THE HOME DEPOT #1126
12/14/2015	\$49.14	WM SUPERCENTER #1244
12/14/2015	\$312.08	THERMO KING OF GREENVILL
12/14/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$15.00	BP#91831531000 SPINX 137
12/14/2015	\$114.00	BSN SPORT SUPPLY GROUP
12/14/2015	\$636.00	MASSTAR SIGNS INC
12/14/2015	\$69.99	AMAZON.COM AMZN.COM/BILL
12/14/2015	(\$100.00)	UNITED 0162469870553
12/14/2015	\$19.41	LOWES #01983
12/14/2015	(\$555.00)	THE PEACE CENTER
12/14/2015	\$116.84	REPUBLIC WIRELESS
12/14/2015	\$25.07	LOWES #01983
12/14/2015	\$60.56	WAL-MART #2265
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/14/2015	\$30.54	CHICK-FIL-A #00119
12/14/2015	\$550.00	ATTRACTIONS COUPON
12/14/2015	\$37.49	JO-ANN STORE #2314
12/14/2015	\$24,879.26	APL APPLE ONLINE STORE
12/14/2015	\$44.46	HOBBY LOBBY #0318
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$756.23	J W VAUGHN CO INC
12/14/2015	\$130.00	SCAMLE.ORG
12/14/2015	\$21.18	MICHAELS STORES 6001
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$275.89	BLACK ELECTRICAL SUPPLY I
12/14/2015	\$11.44	HOBBY LOBBY #0318
12/14/2015	\$383.49	Adams Products 30G Greenv
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$135.42	THE ROBOT SPACE
12/14/2015	\$4.23	ADVANCE AUTO PARTS #5440
12/14/2015	\$340.90	I DECLEAR
12/14/2015	\$10.09	LOWES #01718
12/14/2015	\$163.99	JETS PIZZA SC 04

12/14/2015	\$150.00	MEDIEVAL TIMES MYRT RES
12/14/2015	\$100.24	DELLA VENTURAS PIZZERI
12/14/2015	\$89.71	SLEEP INN
12/14/2015	\$583.80	GHB - GREENVILLE
12/14/2015	\$73.01	BI-LO GROCERY #5057
12/14/2015	\$232.12	CAMPBELL-BROWN INC
12/14/2015	\$64.81	Belk.com
12/14/2015	\$19.68	GOS// GREENVILLE OFFICE S
12/14/2015	\$1,180.00	THE NATIONAL BETA CLUB
12/14/2015	\$213.22	SHERWIN WILLIAMS #2785
12/14/2015	\$402.70	DELTA AIR 0062329278507
12/14/2015	\$308.77	VEX ROBOTICS INC
12/14/2015	\$86.47	BLACK ELECTRICAL SUPPLY I
12/14/2015	\$17.64	STAPLS7147248629000003
12/14/2015	\$106.32	THE TRANE COMPANY
12/14/2015	(\$50.00)	BULLET PROOF DIESEL
12/14/2015	\$57.39	BI-LO GROCERY #5161
12/14/2015	\$63.07	STAPLS7147731244000001
12/14/2015	\$184.93	STAPLES 00108688
12/14/2015	\$78.58	OFFICE DEPOT #1214
12/14/2015	\$19.05	THE HOME DEPOT 1127
12/14/2015	\$172.68	JOHNSTONE SUPPLY
12/14/2015	\$105.40	TARGET 00019372
12/14/2015	\$280.50	Amazon.com
12/14/2015	\$2.52	THE HOME DEPOT 1104
12/14/2015	\$601.00	MASSTAR SIGNS INC
12/14/2015	\$77.20	WAL-MART #2328
12/14/2015	(\$100.00)	UNITED 0162469870547
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$110.96	THE HOME DEPOT 1104
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$5,321.58	BILTMORE ESTATE TIC
12/14/2015	\$352.37	AAA SUPPLY INC GREENVILLE
12/14/2015	\$14.55	GATEWAY #12 BEREA
12/14/2015	\$25.00	BP#2412211TIMES TA #45
12/14/2015	\$72.10	WM SUPERCENTER #5487
12/14/2015	\$37.98	WAL-MART #1281
12/14/2015	\$153.08	FUDDRUCKERS OF GRE
12/14/2015	\$23.99	PUBLIX #632
12/14/2015	\$27.14	INGLES MARKETS #32
12/14/2015	\$150.00	MU ALPHA THETA
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$1,150.00	THE PEACE CENTER
12/14/2015	\$29.67	RACK ROOM SHOES #0029
12/14/2015	\$18.74	AC MOORE STR 58
12/14/2015	\$112.28	COURTYARD BY MARRIOTT
12/14/2015	\$216.00	ELLIES UPTOWN
12/14/2015	\$35.90	AMAZON MKTPLACE PMTS
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$112.28	COURTYARD BY MARRIOTT

12/14/2015	\$14.31	BATTERIES PLUS
12/14/2015	\$60.60	BP#91818680624 BP SP TRV
12/14/2015	\$16.11	TARGET 00018705
12/14/2015	\$13.50	LOWES #01718
12/14/2015	\$33.49	WM SUPERCENTER #5487
12/14/2015	\$36.80	DBC BLICK ART MATERIAL
12/14/2015	\$141.81	CHICK-FIL-A #02122
12/14/2015	\$30.64	DOLLAR GENERAL #6608
12/14/2015	\$1,098.16	APL APPLE ONLINE STORE
12/14/2015	\$29.11	READYMAG.COM
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$26.37	AMAZON MKTPLACE PMTS
12/14/2015	\$50.81	HOBBY LOBBY #328
12/14/2015	\$133.75	ANDERSON BROS
12/14/2015	\$383.49	Adams Products 30G Greenv
12/14/2015	\$343.40	HOLDER ELECTRIC SUPPLY
12/14/2015	\$118.64	FIRST TEAM SPORTS
12/14/2015	\$99.99	AMAZON MKTPLACE PMTS
12/14/2015	\$20.57	WAL-MART #0640
12/14/2015	\$135.32	PUBLIX #530
12/14/2015	\$1.07	WENDYS #0037
12/14/2015	\$22.90	REST STOP
12/14/2015	\$130.00	SCAMLE.ORG
12/14/2015	(\$100.00)	UNITED 0162469870542
12/14/2015	\$76.00	SQ SIMPSONVILLE EL
12/14/2015	(\$100.00)	UNITED 0162469870540
12/14/2015	\$230.85	PRESENTATION SYSTEMS SO
12/14/2015	\$43.55	WM SUPERCENTER #640
12/14/2015	\$6.72	AMAZON MKTPLACE PMTS
12/14/2015	\$54.46	STAPLES DIRECT
12/14/2015	\$59.41	AMAZON MKTPLACE PMTS
12/14/2015	\$86.40	Belk.com
12/14/2015	\$203.27	TEACHER'S DISCOVERY
12/14/2015	\$17.34	NAPA STORE 1017030
12/14/2015	\$15.17	PUBLIX #632
12/14/2015	\$1,272.00	FIRST TEAM SPORTS
12/14/2015	\$1,150.00	THE PEACE CENTER
12/14/2015	\$500.00	GRAVITOPIA
12/14/2015	\$29.83	HOLDER ELECTRIC SUPPLY
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$554.10	APPERSON
12/14/2015	\$12,925.00	AUM - K&K FIDUCIARY
12/14/2015	\$68.64	ADVANCE AUTO PARTS #5440
12/14/2015	\$410.77	CHALKS TRUCK PARTS INC
12/14/2015	\$53.34	CHICK-FIL-A #00119
12/14/2015	\$47.59	BLACK ELECTRICAL SUPPLY I
12/14/2015	\$51.75	PAPA JOHN'S #03748
12/14/2015	\$25.76	WM SUPERCENTER #4583
12/14/2015	\$158.94	STAPLS7147673117000001
12/14/2015	\$47.91	CAMPBELL-BROWN INC
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY

12/14/2015	\$84.76	THE HOME DEPOT 1104
12/14/2015	\$134.04	EASTERN INDUSTRIAL SUPPLI
12/14/2015	\$15.24	WENDYS #0037
12/14/2015	\$2,530.00	IN BOWERS EMERGENCY SERV
12/14/2015	\$26.22	OFFICE DEPOT #1214
12/14/2015	\$354.00	NATIONAL FORENSIC LEAGUE/
12/14/2015	\$930.10	JOHNSTONE SUPPLY
12/14/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/14/2015	\$75.01	WAL-MART #2328
12/14/2015	\$3,067.75	GREER COMMISSION PUBLIC W
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$23.68	TOWNSEND PRESS INC
12/14/2015	\$63.88	KING ASPHALT INC
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$16.00	IN FGS HARDWARE
12/14/2015	\$60.95	AAFES SHAW MCSS
12/14/2015	\$203.26	OLD NAVY US 5930
12/14/2015	\$20.00	INSIDE OUT AT HOME
12/14/2015	\$294.00	USPS 45868006829808953
12/14/2015	\$85.54	WAL-MART #1244
12/14/2015	\$152.25	ARC RED CROSS DONATION
12/14/2015	\$6.74	USPS 45362602729803251
12/14/2015	\$3,046.44	APL APPLE ONLINE STORE
12/14/2015	\$185.58	HOBBY LOBBY #328
12/14/2015	\$10.22	J W VAUGHN CO INC
12/14/2015	(\$100.00)	UNITED 0162469870544
12/14/2015	\$803.75	GEORGIA AQUARIUM INC
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$13.20	GOIN POSTAL - PIEDMONT
12/14/2015	\$29.60	HOBBY LOBBY #316
12/14/2015	\$111.49	STAPLS7147657355000001
12/14/2015	\$190.00	ARTHRITIS FOUNDATION INC
12/14/2015	\$54.91	WM SUPERCENTER #2265
12/14/2015	\$52.12	MICHAELS STORES 1193
12/14/2015	\$195.70	DELTA AIR 0062329902216
12/14/2015	\$90.07	THE HOME DEPOT 1127
12/14/2015	\$304.67	WALMART.COM
12/14/2015	\$115.33	THE LIBRARY STORE
12/14/2015	\$7.38	LOWES #00667
12/14/2015	(\$100.00)	UNITED 0162469870541
12/14/2015	(\$100.00)	UNITED 0162469870538
12/14/2015	\$322.54	TARGET 00011825
12/14/2015	\$195.70	DELTA AIR 0062329902217
12/14/2015	\$6.93	LOWES #01718
12/14/2015	\$33.26	THE TRANE COMPANY
12/14/2015	\$15,073.20	APL APPLE ONLINE STORE
12/14/2015	\$95.12	CRESCENT SUPPLY COMPANY I
12/14/2015	\$150.15	PRESENTATION SYSTEMS SO
12/14/2015	\$1,702.32	FIRST TEAM SPORTS
12/14/2015	\$91.39	SCHOLASTIC INC. KEY 6
12/14/2015	\$89.71	SLEEP INN



12/14/2015	\$33.71	SHELL OIL 12360855006
12/14/2015	\$58.16	BENSON CHRYSLER PLYMOUTH
12/14/2015	\$9.55	GATEWAY #12 BEREA
12/14/2015	\$285.71	HAAN CRAFTS
12/14/2015	\$110.12	THE TRANE COMPANY
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$155.93	CHALKS TRUCK PARTS INC
12/14/2015	\$89.76	AMAZON MKTPLACE PMTS
12/14/2015	\$17.97	BI-LO GROCERY #5277
12/14/2015	\$36.70	TONYS PIZZA AND SUBS
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$26,113.10	APL APPLE ONLINE STORE
12/14/2015	\$11.68	AC MOORE STR 58
12/14/2015	\$40.08	VZWRLSS IVR VB
12/14/2015	\$369.62	SCHOLASTIC BOOK FAIRS
12/14/2015	\$200.40	SOUTH CAROLINA ATHLETIC A
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$6.97	CVS/PHARMACY #02240
12/14/2015	(\$100.00)	UNITED 0162469870552
12/14/2015	\$12.53	BLACK ELECTRICAL SUPPLY I
12/14/2015	\$129.25	BLACK ELECTRICAL SUPPLY I
12/14/2015	\$6.87	USPS 45366006529808201
12/14/2015	\$64.16	WM SUPERCENTER #3192
12/14/2015	\$96.93	FORMS AND SUPPLY - AOPD
12/14/2015	\$402.70	DELTA AIR 0062329278508
12/14/2015	\$80.00	BB CHILDREN'S MUSEUM
12/14/2015	\$504.67	DECKER EQUIPMENT
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$55.35	TRUCK PRO
12/14/2015	\$58.60	JOHNSTONE SUPPLY
12/14/2015	(\$100.00)	UNITED 0162469870534
12/14/2015	\$10.80	Belk.com
12/14/2015	\$89.71	SLEEP INN
12/14/2015	\$160.00	Magic Ice USA, Inc (Green
12/14/2015	\$51.53	FLINN SCIENTIFIC, I
12/14/2015	\$511.99	HOLDER ELECTRIC SUPPLY
12/14/2015	\$33.90	STAPLS7147627173000002
12/14/2015	\$21.60	LITTLE CAESARS 0101 0004
12/14/2015	\$12.22	Amazon.com
12/14/2015	\$324.95	Amazon.com
12/14/2015	\$837.10	THE TRANE COMPANY
12/14/2015	\$207.36	VEX ROBOTICS INC
12/14/2015	\$52.98	THE HOME DEPOT 1104
12/14/2015	\$13.79	TARGET 00019372
12/14/2015	\$3.17	AC MOORE STR 58
12/14/2015	\$4,820.88	APL APPLE ONLINE STORE
12/14/2015	\$1,680.00	THE NATIONAL BETA CLUB
12/14/2015	\$2,273.04	COURTYARD BY MARRIOTT-
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY

12/14/2015	\$126.49	GCI WOODWIND
12/14/2015	\$420.50	SCHOLASTIC BOOK FAIRS
12/14/2015	(\$100.00)	UNITED 0162469870543
12/14/2015	\$408.57	MARRIOTT CHRLSTN RIVER
12/14/2015	\$37.48	INGLES MARKETS #206
12/14/2015	\$104.56	THE READING WAREHOUSE
12/14/2015	\$112.28	COURTYARD BY MARRIOTT
12/14/2015	\$13.36	WALGREENS #9230
12/14/2015	\$1,423.00	PAY CAMELOT BY THE SEA
12/14/2015	\$195.70	DELTA AIR 0062329902215
12/14/2015	\$164.71	ANTONINO BERTOLO'S PIZ
12/14/2015	\$120.72	SCHOLASTIC BOOK FAIRS
12/14/2015	\$116.45	FORMS AND SUPPLY - AOPD
12/14/2015	\$52.19	J W PEPPER AND SON INC
12/14/2015	\$130.36	PUBLIX #531
12/14/2015	\$140.00	PAYPAL SOUTHCAROLI
12/14/2015	\$259.57	OFFICE DEPOT #1214
12/14/2015	\$8.43	BIG LOTS STORES - #0335
12/14/2015	\$117.95	AMAZON MKTPLACE PMTS
12/14/2015	\$519.51	CHALKS TRUCK PARTS INC
12/14/2015	\$46.90	BI-LO GROCERY #5057
12/14/2015	\$21.20	DOLRTREE 1149 00011494
12/14/2015	\$112.28	COURTYARD BY MARRIOTT
12/14/2015	\$52.70	AAA SUPPLY INC GREENVILLE
12/14/2015	\$419.00	CareerBuilder
12/14/2015	\$166.49	WM SUPERCENTER #5487
12/14/2015	\$120.40	NATIONAL PEN CO LLC
12/14/2015	\$79.95	AMAZON MKTPLACE PMTS
12/14/2015	\$54.28	SHELL OIL 53910700011
12/14/2015	(\$100.00)	UNITED 0162469870539
12/14/2015	\$239.14	THE TRANE COMPANY
12/14/2015	(\$100.00)	UNITED 0162469870535
12/14/2015	\$56.63	KRISPY KREME DOUGH
12/14/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$256.25	GLENDALE PARADE STORE LL
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$1,040.12	ACTION SPORTS - GR
12/14/2015	\$6.56	GOS// GREENVILLE OFFICE S
12/14/2015	\$71.00	USPS 45362602729803178
12/14/2015	\$69.23	JASON'S DELI GSC #
12/14/2015	\$52.00	SCHOLASTIC BOOK CLUB
12/14/2015	\$73.99	JOHNSTONE SUPPLY
12/14/2015	\$21.15	TARGET 00019372
12/14/2015	(\$100.00)	UNITED 0162469870548
12/14/2015	\$139.94	CC DICKSON BRANCH 1004
12/14/2015	\$6.14	STAPLS714765735500002
12/14/2015	\$203.61	Amazon.com
12/14/2015	\$57.18	DOLRTREE 4090 00040907
12/14/2015	\$62.80	DOLRTREE 930 00009308
12/14/2015	\$29.17	THE TRANE COMPANY

12/14/2015	\$89.29	CHICK-FIL-A #03144
12/14/2015	\$70.20	PAPA JOHN'S #00584
12/14/2015	\$25.74	BI-LO GROCERY #5265
12/14/2015	\$358.07	CUSTOM SIGNS INC
12/14/2015	\$64.23	STAPLS7146433424000001
12/14/2015	\$403.00	AUVSI FOUNDATION
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$373.67	WALMART.COM
12/14/2015	\$25.41	THE HOME DEPOT #1124
12/14/2015	\$120.11	DEMCO INC
12/14/2015	\$721.99	DMI DELL K-12 PTR
12/14/2015	\$214.99	ADVANCE AUTO PARTS #5440
12/14/2015	\$150.00	MAACO AUTO PAINTING
12/14/2015	\$14.54	THE HOME DEPOT 1127
12/14/2015	\$47.70	BLACK ELECTRICAL SUPPLY I
12/14/2015	\$12.24	WAL-MART #0640
12/14/2015	\$32.49	FLEETPRIDE 316
12/14/2015	\$44.77	DUNKIN #302065 Q35
12/14/2015	\$45.34	SHELL OIL 57544770100
12/14/2015	\$785.00	WM SUPERCENTER #2265
12/14/2015	\$35.61	DMI DELL K-12 PTR
12/14/2015	\$269.19	DESIGNS UNLIMITED
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	(\$100.00)	UNITED 0162469870550
12/14/2015	\$15.92	WM SUPERCENTER #2265
12/14/2015	(\$100.00)	UNITED 0162469870546
12/14/2015	\$22.29	BLACK ELECTRICAL SUPPLY I
12/14/2015	\$50.00	CYBERSOURCE
12/14/2015	\$211.98	STAPLES 00118018
12/14/2015	\$148.50	JERSEY MIKES SUBS
12/14/2015	\$12.81	MINAS HALLMARK
12/14/2015	\$37.25	WAL-MART #0640
12/14/2015	\$53.47	AMAZON.COM AMZN.COM/BILL
12/14/2015	\$11.38	LOWES #01718
12/14/2015	\$90.72	TONYS PIZZA & SUBS - F
12/14/2015	\$289.77	RAYMOND GEDDES
12/14/2015	\$519.40	AMAZING THREADS LLC
12/14/2015	(\$100.00)	UNITED 0162469870549
12/14/2015	\$840.00	SCAMLE.ORG
12/14/2015	\$36,558.34	APL APPLE ONLINE STORE
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$37.06	MARSHALLS #0369
12/14/2015	\$14.74	BENSON CHRYSLER PLYMOUTH
12/14/2015	\$251.65	BARNES & NOBLE #2221
12/14/2015	\$89.71	SLEEP INN
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$90.00	SOUTH CAROLINA ASSOCIATIO
12/14/2015	\$25.96	DEMCO INC
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$476.00	GREENVILLE LITTLE THEATRE
12/14/2015	\$68.71	KOHL'S #0493

12/14/2015	(\$100.00)	UNITED 0162469870536
12/14/2015	\$38.05	AMAZON.COM AMZN.COM/BILL
12/14/2015	(\$100.00)	UNITED 0162469870551
12/14/2015	\$613.74	APL APPLE ONLINE STORE
12/14/2015	\$58.60	WW GRAINGER
12/14/2015	(\$100.00)	UNITED 0162469870545
12/14/2015	\$8.84	STAPLS7147627173000001
12/14/2015	\$50.00	THE WAREHOUSE THEATRE
12/14/2015	\$104.00	SHERWIN WILLIAMS #2785
12/14/2015	(\$100.00)	UNITED 0162469870537
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/14/2015	\$74.18	TRAVEL INSURANCE POLICY
12/14/2015	\$113.42	MCBRIDES INC
12/14/2015	\$60.00	CNT CLEMSON UNIVERSITY
12/15/2015	(\$186.72)	AAA SUPPLY INC GREENVILLE
12/15/2015	\$40.00	BI-LO GROCERY #5661
12/15/2015	\$405.22	WM SUPERCENTER #5487
12/15/2015	\$1,049.40	DMI DELL K-12 PTR
12/15/2015	(\$1,000.00)	EPN TRAVEL
12/15/2015	\$535.49	WAL-MART #5487
12/15/2015	\$22.68	THE CHOCOLATE SHOPPE
12/15/2015	\$62.38	PUBLIX #632
12/15/2015	\$14.64	PUBLIX #874
12/15/2015	\$120.18	WM SUPERCENTER #1244
12/15/2015	\$89.99	LOWES #00667
12/15/2015	\$0.40	INTERNATIONAL TRANSACTION
12/15/2015	\$5.57	EXCLAMARK AWARDS AND
12/15/2015	\$552.21	WAL-MART #5487
12/15/2015	\$23.77	OREILLY AUTO 00045690
12/15/2015	\$2,913.94	APL APPLE ONLINE STORE
12/15/2015	\$840.00	THE NATIONAL BETA CLUB
12/15/2015	\$31.22	IF ITS PAPER
12/15/2015	\$5.99	WWW.TIMETOAST.COM
12/15/2015	\$10.92	WM SUPERCENTER #640
12/15/2015	\$29.58	EDHELPER
12/15/2015	\$500.00	GIMME A SIGN CO
12/15/2015	\$107.53	TOTAL MAINTENANCE SOLUTIO
12/15/2015	\$126.72	OFFICESUPPLY.COM
12/15/2015	\$21.92	WM SUPERCENTER #641
12/15/2015	\$73.10	TARGET 00018705
12/15/2015	\$43.21	LOWES #00528
12/15/2015	\$68.21	WM SUPERCENTER #2265
12/15/2015	\$84.51	WM SUPERCENTER #4452
12/15/2015	\$975.09	DMI DELL K-12 PTR
12/15/2015	\$50.00	PEREIRA BAKERY
12/15/2015	\$208.23	WM SUPERCENTER #5487
12/15/2015	\$41.93	AMAZON MKTPLACE PMTS
12/15/2015	\$66.30	BI-LO GROCERY #5273
12/15/2015	\$474.76	AAA SUPPLY INC GREENVILLE
12/15/2015	\$1,048.66	AAA SUPPLY INC GREENVILLE
12/15/2015	\$775.35	Passerelle Bistro

12/15/2015	\$89.74	OREILLY AUTO 00018838
12/15/2015	\$246.30	BI-LO GROCERY #5608
12/15/2015	\$124.27	LOWES #01983
12/15/2015	\$544.98	WM SUPERCENTER #5487
12/15/2015	\$56.48	WM SUPERCENTER #5487
12/15/2015	\$59.83	BI-LO GROCERY #5608
12/15/2015	\$13.54	DOLRTREE 1966 00019661
12/15/2015	\$41.68	LOWES #01718
12/15/2015	\$945.93	WAL-MART #2265
12/15/2015	\$112.00	BOOKS ARE FUN IVR
12/15/2015	\$172.45	AMAZON MKTPLACE PMTS
12/15/2015	\$395.88	INTERSTATE BATTERIES
12/15/2015	\$18.15	LOWES #01718
12/15/2015	\$51.57	BI-LO GROCERY #5653
12/15/2015	\$18.00	WM SUPERCENTER #2265
12/15/2015	\$15.90	COOK AND BOARDMAN
12/15/2015	\$116.58	KOHL'S #0673
12/15/2015	\$41.52	KOHL'S #0673
12/15/2015	\$500.00	THE NATIONAL BETA CLUB
12/15/2015	\$221.48	WM SUPERCENTER #631
12/15/2015	\$87.57	PANERA BREAD #600859
12/15/2015	\$20.00	BI-LO GROCERY #5563
12/15/2015	\$49.38	TINYDEAL
12/15/2015	\$550.63	WAL-MART #5487
12/15/2015	\$4,955.50	SPARC GLOBAL LLC
12/15/2015	\$69.95	MIDTOWN DELI
12/15/2015	\$60.10	PUBLIX #632
12/15/2015	\$9.96	WM SUPERCENTER #5487
12/15/2015	\$180.20	COMMUNICATION SERVICE CEN
12/15/2015	\$131.18	ADVANCE AUTO PARTS #5440
12/15/2015	\$81.34	RITE AID STORE - 11593
12/15/2015	\$190.69	NORTH GREENVILLE UNIVERSI
12/15/2015	\$38.90	WESTERNHOTELTIDMORE
12/15/2015	\$547.42	WM SUPERCENTER #5487
12/15/2015	\$17.27	TARGET 00018705
12/15/2015	\$98.55	WAL-MART #4452
12/15/2015	\$20.00	J&P PARKSEED WAYSIDE
12/15/2015	\$67.39	LOWES #01718
12/15/2015	\$170.38	WM SUPERCENTER #1244
12/15/2015	\$550.80	WM SUPERCENTER #5487
12/15/2015	\$161.23	W P LAW INC
12/15/2015	\$1,558.70	CHANNING BETE CO AHA
12/15/2015	\$556.77	WAL-MART #5487
12/15/2015	\$46.87	FASTENAL COMPANY01
12/15/2015	\$40.61	WAL-MART #3192
12/15/2015	\$116.26	BI-LO GROCERY #5274
12/15/2015	\$565.16	WAL-MART #5487
12/15/2015	\$161.19	SIMS BBQ
12/15/2015	(\$83.84)	AAA SUPPLY INC GREENVILLE
12/15/2015	\$312.00	THE LINCOLN LIBRARY PR
12/15/2015	\$303.28	BI-LO GROCERY #5653

12/15/2015	\$21.55	KRISPY KREME DOUGH
12/15/2015	\$19.40	LOWES #00667
12/15/2015	\$656.99	WAL-MART #5487
12/15/2015	\$9,172.35	EAP CONSULTANTS
12/15/2015	\$26.85	BI-LO GROCERY #5195
12/15/2015	\$97.76	WAL-MART #1244
12/15/2015	\$37.50	NCS GED EXAM
12/15/2015	\$840.00	THE NATIONAL BETA CLUB
12/15/2015	\$73.08	QUALITY FOODS
12/15/2015	\$12.00	CVS/PHARMACY #02192
12/15/2015	\$33.26	OREILLY AUTO 00045690
12/15/2015	\$29.20	STAPLES 00105536
12/15/2015	\$85.02	TME TIME FOR KIDS
12/15/2015	\$121.07	CC DICKSON BRANCH 1004
12/15/2015	\$49.23	TARGET 00011825
12/15/2015	\$562.62	WAL-MART #5487
12/15/2015	\$20.00	JUNIOR ACHIEVEMENT
12/15/2015	\$5.95	AMAZON MKTPLACE PMTS
12/15/2015	\$514.22	EPIC SPORTS, INC.
12/15/2015	\$5.41	LOWES #01718
12/15/2015	\$582.50	WM SUPERCENTER #5487
12/15/2015	\$357.18	FASTENAL COMPANY01
12/15/2015	\$156.09	WM SUPERCENTER #4452
12/15/2015	\$50.75	MICHAELS STORES 6001
12/15/2015	\$557.43	WM SUPERCENTER #5487
12/15/2015	(\$5.07)	HOLDER ELECTRIC SUPPLY
12/15/2015	\$154.95	WAL-MART #5487
12/15/2015	\$84.00	WAL-MART #0640
12/15/2015	\$59.98	1-800-FLOWERS.COM,INC.
12/15/2015	\$550.68	WAL-MART #5487
12/15/2015	\$2,545.75	EXPLORELEARNING,LLC
12/15/2015	\$97.95	WAL-MART #3192
12/15/2015	\$555.54	WAL-MART #5487
12/15/2015	\$14.21	WAL-MART #5487
12/15/2015	\$138.75	OLD NAVY US 5930
12/15/2015	\$0.05	INTERNATIONAL TRANSACTION
12/15/2015	\$4.31	KRISPY KREME DOUGH
12/15/2015	(\$427.98)	ARAMARK FURMAN DINING SER
12/15/2015	\$37.51	LOWES #01718
12/15/2015	\$37.50	NCS GED EXAM
12/15/2015	\$73.90	WAL-MART #2265
12/15/2015	\$5.00	WAL-MART #2328
12/15/2015	\$32.11	PANERA BREAD #940
12/15/2015	\$525.82	WAL-MART #5487
12/15/2015	\$554.66	WAL-MART #5487
12/15/2015	\$55.44	WAL-MART #5487
12/15/2015	\$26.34	CDW GOVERNMENT
12/15/2015	\$188.78	MOE'S SW GRILL 171
12/15/2015	\$30.08	VERIZON WRLS MYACCT VE
12/15/2015	\$5.88	LOWES #01983
12/16/2015	\$65.63	BI-LO GROCERY #5624



12/16/2015	\$21.16	WM SUPERCENTER #1244
12/16/2015	\$224.49	WAL-MART #2687
12/16/2015	(\$15.00)	THERMO KING OF GREENVILL
12/16/2015	\$63.03	BI-LO GROCERY #5653
12/16/2015	\$549.50	CC DICKSON BRANCH 1063
12/16/2015	\$20.86	BI-LO GROCERY #5704
12/16/2015	\$347.52	LYONS METAL OF SOUTH CARO
12/16/2015	\$122.60	WM SUPERCENTER #1244
12/16/2015	\$145.88	STAPLES DIRECT
12/16/2015	\$48.90	WAL-MART #0640
12/16/2015	\$7.23	AUTOZONE #0163
12/16/2015	\$62.54	THE HOME DEPOT #1126
12/16/2015	\$116.50	BURMAX INC
12/16/2015	\$109.73	PUBLIX #874
12/16/2015	\$370.15	CROWN TROPHY
12/16/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/16/2015	\$94.88	WM SUPERCENTER #2687
12/16/2015	\$7.93	BI-LO GROCERY #5273
12/16/2015	\$48.44	WHALEY PARTS & SUPPLY
12/16/2015	\$380.78	SFI ELECTRONICS, LLC
12/16/2015	\$139.25	AMAZON MKTPLACE PMTS
12/16/2015	\$7.42	DOLRTREE 930 00009308
12/16/2015	\$317.26	MOE'S SW GRILL 248
12/16/2015	\$21.60	Belk.com
12/16/2015	\$47.69	BestBuyCom773878025635
12/16/2015	\$44.56	JASON'S DELI GSC #
12/16/2015	\$58.36	INGLES MARKETS #74
12/16/2015	\$8.74	GOIN POSTAL - PIEDMONT
12/16/2015	\$18.29	MIDWAY AUTO PARTS INC
12/16/2015	\$460.00	NATIONAL VOCATIONAL TECHN
12/16/2015	\$197.61	AUTOZONE #0163
12/16/2015	\$1,040.00	THE PEACE CENTER
12/16/2015	\$21.14	THE HOME DEPOT #1126
12/16/2015	\$487.76	LOWES #00528
12/16/2015	\$6.00	CVS/PHARMACY #05569
12/16/2015	\$15.52	WAL-MART #2265
12/16/2015	\$31.55	LOWES #00667
12/16/2015	\$46.40	DOLRTREE 3638 00036384
12/16/2015	\$99.90	JETS PIZZA SC 02
12/16/2015	\$184.62	WM SUPERCENTER #5487
12/16/2015	(\$23.97)	EXPRESSIONSVINYL COM
12/16/2015	\$15,168.75	BOOKPAL, LLC
12/16/2015	\$8.16	BLACK ELECTRICAL SUPPLY I
12/16/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/16/2015	\$104.82	WAL-MART #2687
12/16/2015	\$455.22	HERITAGE FOOD SERVICE GRO
12/16/2015	\$238.50	COG ZOO
12/16/2015	\$36.96	THE NATIONAL BETA CLUB
12/16/2015	\$20.00	PAYPAL ALLIANCEFOR
12/16/2015	\$11.55	THE HOME DEPOT 1127
12/16/2015	\$570.00	WHALEY PARTS & SUPPLY

12/16/2015	\$877.70	PRESENTATION SYSTEMS SO
12/16/2015	\$349.30	TUMBLEBOOKS INC
12/16/2015	\$42.40	LOWES #00528
12/16/2015	\$75.12	INGLES MARKETS #206
12/16/2015	\$185.97	WM SUPERCENTER #2687
12/16/2015	(\$317.26)	MOE'S SW GRILL 248
12/16/2015	\$739.86	KMART 4016
12/16/2015	\$478.68	JOHNSTONE SUPPLY
12/16/2015	\$76.91	WM SUPERCENTER #2687
12/16/2015	\$288.26	WAL-MART #0640
12/16/2015	\$41.69	Amazon.com
12/16/2015	\$396.44	SCHOOL CHECK IN
12/16/2015	\$152.61	QUILL CORPORATION
12/16/2015	\$112.48	SUBWAY 03265089
12/16/2015	\$459.17	LOWES #00667
12/16/2015	\$46.00	PIEDMONT FLORAL
12/16/2015	\$15.90	DOLRTREE 1812 00018127
12/16/2015	\$39.94	CRESCENT SUPPLY COMPANY I
12/16/2015	\$108.84	TRACTOR-SUPPLY-CO #0474
12/16/2015	\$4.24	WAL-MART #0640
12/16/2015	\$6.95	LOWES #01718
12/16/2015	\$28.16	WM SUPERCENTER #640
12/16/2015	\$67.09	SQ ANDY'S TECH SUPPLY
12/16/2015	\$106.27	MCALISTERS DELI 1046
12/16/2015	\$60.48	LITTLE CAESARS 0101 0007
12/16/2015	\$73.98	BI-LO GROCERY #5273
12/16/2015	\$12.00	DOLLAR-GENERAL #8873
12/16/2015	\$3.17	WALGREENS #12164
12/16/2015	\$742.00	CC DICKSON BRANCH 1004
12/16/2015	\$813.92	CC DICKSON BRANCH 1004
12/16/2015	\$148.50	JERSEY MIKES SUBS
12/16/2015	\$60.07	Amazon.com
12/16/2015	\$9.22	AMAZON MKTPLACE PMTS
12/16/2015	\$832.10	CC DICKSON BRANCH 1004
12/16/2015	\$11.63	LOWES #01718
12/16/2015	\$44.52	CROWN TROPHY
12/16/2015	\$69.45	WM SUPERCENTER #641
12/16/2015	\$9.54	TARGET 00011825
12/16/2015	\$57.13	INGLES MARKETS #74
12/16/2015	\$17.46	RITE AID STORE - 11641
12/16/2015	\$20.14	DOLLAR GENERAL #11442
12/16/2015	\$221.82	CHALKS TRUCK PARTS INC
12/16/2015	\$9.99	PUBLIX #1148
12/16/2015	\$262.50	LEI SYSTEMS
12/16/2015	\$83.13	WAL-MART #4583
12/16/2015	\$8.46	MICHAELS STORES 1193
12/16/2015	\$40.90	WM SUPERCENTER #3192
12/16/2015	\$164.25	VARSITY SPIRIT CLOTHING
12/16/2015	\$817.09	MCALISTERS DELI 1062
12/16/2015	\$14.79	WAL-MART #4145
12/16/2015	\$34.03	WM SUPERCENTER #2265



12/16/2015	\$352.38	RACK ROOM SHOES #0029
12/16/2015	\$182.67	JOHNSTONE SUPPLY
12/16/2015	\$97.04	CC DICKSON BRANCH 1079
12/16/2015	\$32.88	BOUND TO STAY BOUND BOOKS
12/16/2015	\$158.75	PIZZA INN
12/16/2015	\$44.60	WM SUPERCENTER #4452
12/16/2015	\$9.51	HOBBY LOBBY #328
12/16/2015	\$34.00	WM SUPERCENTER #2328
12/16/2015	\$98.00	USPS 45362302729802758
12/16/2015	\$140.15	WM SUPERCENTER #640
12/16/2015	\$650.00	UPCOUNTRY HISTORY MUSE
12/16/2015	\$206.62	FASTENAL COMPANY01
12/16/2015	\$125.00	PAYPAL SCMEAORCHES
12/16/2015	\$275.71	REPUBLIC WIRELESS
12/16/2015	\$1,438.80	SLEEP INN
12/16/2015	\$19.02	LOWES #00667
12/16/2015	\$39.75	CROWN TROPHY
12/16/2015	\$118.38	THE TRANE COMPANY
12/16/2015	\$39.18	HOBBY LOBBY #328
12/16/2015	(\$10.42)	WAL-MART #4583
12/16/2015	\$58.00	CC DICKSON BRANCH 1063
12/16/2015	\$6,396.97	SCDOR DORWAY
12/16/2015	\$101.58	BI-LO GROCERY #5661
12/16/2015	\$452.21	AAA SUPPLY INC GREENVILLE
12/16/2015	\$90.66	PANERA BREAD #600654
12/16/2015	\$3.94	USPS 45362602729803251
12/16/2015	\$13.77	TRACTOR-SUPPLY-CO #0474
12/16/2015	\$247.75	AWARD EMBLEM MFG. CO.
12/16/2015	\$54.22	STAPLES DIRECT
12/16/2015	\$6.34	CHRISTMAS TREE #7073
12/16/2015	\$40.00	CITGO CORNER MART #43
12/16/2015	\$753.12	J W VAUGHN CO INC
12/16/2015	\$172.00	SWANK MOTION PICTURES IN
12/16/2015	\$43.21	AMAZON.COM AMZN.COM/BILL
12/16/2015	\$1,100.02	THE TRANE COMPANY
12/16/2015	\$29.60	BI-LO GROCERY #5608
12/16/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/16/2015	\$39.21	STAPLES 00108688
12/16/2015	\$148.72	BI-LO GROCERY #5273
12/16/2015	\$85.00	PAYPAL ALLIANCEFOR
12/16/2015	\$35.98	AMAZON MKTPLACE PMTS
12/16/2015	\$82.73	RGS Pay
12/16/2015	\$133.76	Amazon.com
12/16/2015	\$1,704.60	BCH COLONYS WINDS RESORT
12/16/2015	\$5.00	DMI DELL K-12 PTR
12/16/2015	\$309.62	BLADES OUTDOOR EQUIP
12/16/2015	\$47.74	WAL-MART #1244
12/16/2015	\$105.00	PAYPAL ALLIANCEFOR
12/16/2015	\$4.71	WM SUPERCENTER #4583
12/16/2015	\$101.63	LOWES #01983
12/16/2015	\$11.53	WM SUPERCENTER #1244

12/16/2015	\$93.96	PANERA BREAD #940
12/16/2015	\$16.96	AMAZON MKTPLACE PMTS
12/16/2015	\$125.00	PAYPAL SCMEAORCHES
12/16/2015	\$493.97	JOHNSTONE SUPPLY
12/16/2015	\$83.68	CUSTOM SIGNS INC
12/16/2015	\$72.08	BC CANNON CO INC
12/16/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/16/2015	\$19.35	PUBLIX #613
12/16/2015	\$32.35	PAPA JOHN'S #03748
12/16/2015	\$55.00	PAYPAL ALLIANCEFOR
12/16/2015	\$149.72	NASCO MAIL ORDER
12/16/2015	\$82.61	PUBLIX #602
12/16/2015	\$68.85	AUTOZONE #1011
12/16/2015	\$75.36	THERMO KING OF GREENVILL
12/16/2015	\$37.75	STAPLES DIRECT
12/16/2015	\$300.00	NCA AS400
12/16/2015	\$107.73	LITTLE CAESARS 0101 0007
12/16/2015	\$414.83	BLACK ELECTRICAL SUPPLY I
12/16/2015	\$27.45	FORMS AND SUPPLY - AOPD
12/16/2015	\$1,518.00	JOU JourneyED
12/16/2015	\$42.88	ANTONINO BERTOLO'S PIZ
12/16/2015	\$86.40	LITTLE CAESARS 0101 0007
12/16/2015	\$16.59	BATTERY & ELECTRIC CO INC
12/16/2015	\$325.49	KMART 4016
12/16/2015	\$5.00	WM SUPERCENTER #2265
12/16/2015	\$5.49	BI-LO GROCERY #5704
12/16/2015	\$644.12	SQ FANCY DETAILS MONOGRA
12/16/2015	\$20.00	PAYPAL ALLIANCEFOR
12/16/2015	\$80.00	PAYPAL ALLIANCEFOR
12/16/2015	\$31.08	HOBBY LOBBY #0318
12/16/2015	\$4.62	CC DICKSON BRANCH 1004
12/16/2015	\$48.24	LOWES #01718
12/16/2015	\$295.32	HOBBY LOBBY #395
12/16/2015	\$584.44	CORPORATE DELI - P
12/16/2015	\$8.47	THE HOME DEPOT 1104
12/16/2015	\$19.20	WM SUPERCENTER #5487
12/16/2015	\$670.20	ORIGINAL WORKS YOURS INC
12/16/2015	\$387.88	LOWES #00667
12/16/2015	\$249.66	WHALEY PARTS & SUPPLY
12/16/2015	\$4,946.69	HART INC
12/16/2015	\$97.33	WAL-MART #0640
12/16/2015	\$11.82	WM SUPERCENTER #641
12/16/2015	\$800.00	THE PEACE CENTER
12/16/2015	\$17.13	AMAZON.COM AMZN.COM/BILL
12/16/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/16/2015	\$20.94	RGS Pay
12/16/2015	\$69.93	WM SUPERCENTER #2265
12/16/2015	\$46.26	BI-LO GROCERY #5563
12/16/2015	\$104.81	TRADER JOE'S #751 QPS
12/16/2015	\$1,367.40	HERFF JONES #1938
12/17/2015	\$5,485.50	CDW GOVERNMENT

12/17/2015	\$539.00	MCALISTERS DELI 1062
12/17/2015	\$49.60	LOWES #00667
12/17/2015	\$20.90	HIGHWATER CLAYS INC
12/17/2015	\$807.44	AAA SUPPLY INC GREENVILLE
12/17/2015	\$63.77	LOWES #00667
12/17/2015	\$1,504.00	ASBO INTERNATIONAL
12/17/2015	\$114.09	SHERATON HOTEL
12/17/2015	\$387.94	OFFICE DEPOT #1214
12/17/2015	\$145.92	LOWES #01718
12/17/2015	\$50.50	WM SUPERCENTER #4583
12/17/2015	\$64.80	LITTLE CAESARS 0101 0009
12/17/2015	\$6,283.20	DMI DELL K-12 PTR
12/17/2015	\$96.22	J W VAUGHN CO INC
12/17/2015	\$32.50	WADE HAMPTON LANES
12/17/2015	\$48.60	MCDONALD'S F27358
12/17/2015	(\$67.46)	WAL-MART #2265
12/17/2015	\$196.79	PUBLIX #874
12/17/2015	\$116.60	COSTUME CURIO INC
12/17/2015	\$97.20	LITTLE CAESARS 0101 0013
12/17/2015	\$7.42	DOLLAR GENERAL #11744
12/17/2015	\$941.59	GREER COMMISSION PUBLIC W
12/17/2015	\$41.21	J W VAUGHN CO INC
12/17/2015	\$21.37	MICHAELS STORES 6001
12/17/2015	\$7.74	BI-LO GROCERY #5297
12/17/2015	\$89.82	AAA SUPPLY INC GREENVILLE
12/17/2015	\$18.01	TJ MAXX #640
12/17/2015	\$1,347.00	CORPORATE DELI - P
12/17/2015	\$34.24	J W VAUGHN CO INC
12/17/2015	\$28.96	WAL-MART #1244
12/17/2015	\$53.00	WALGREENS #9082
12/17/2015	\$68.00	GCI WOODWIND
12/17/2015	\$26.96	LOWES #01718
12/17/2015	\$85.42	TARGET 00019372
12/17/2015	\$39.16	PRO AUTO PARTS WARE
12/17/2015	\$40.94	JOHNSTONE SUPPLY
12/17/2015	\$237.65	LOWES #01718
12/17/2015	\$3.17	WALGREENS #12164
12/17/2015	\$106.00	GREENVILLE OFFICE SUPPLY
12/17/2015	\$95.92	BI-LO GROCERY #5624
12/17/2015	\$15.87	THE HOME DEPOT 1127
12/17/2015	\$71.28	CAPRIS PIZZERIA
12/17/2015	\$114.48	WHALEY FOODSERVICE REPAIR
12/17/2015	\$43.20	Belk.com
12/17/2015	\$88.34	STAPLS714787649500001
12/17/2015	\$537.19	SALSARITAS 13 GRNVL
12/17/2015	\$604.28	WHALEY PARTS & SUPPLY
12/17/2015	\$472.26	SHERWIN WILLIAMS #2145
12/17/2015	\$12.01	TOTAL MAINTENANCE SOLUTIO
12/17/2015	\$293.70	AMERICAN AI 0017702667750
12/17/2015	\$129.60	THE CHOCOLATE SHOPPE
12/17/2015	\$48.84	BATTERIES PLUS

12/17/2015	\$180.00	AUGUSTA RD. RADIATOR SHOP
12/17/2015	\$27.12	AMAZON MKTPLACE PMTS
12/17/2015	\$577.00	CU ACCTS RCVBL ONLINE
12/17/2015	\$51.04	PROFESSIONAL PARTY REN
12/17/2015	\$25,135.38	GREER COMMISSION PUBLIC W
12/17/2015	\$161.37	PUBLIX #613
12/17/2015	\$2,315.06	GREER COMMISSION PUBLIC W
12/17/2015	\$8.72	REI GREENWOODHEINEMANN
12/17/2015	\$39.96	NEVCO INC
12/17/2015	\$309.54	MASTERTECH AUTOMOTIVE
12/17/2015	\$52.04	BI-LO GROCERY #5273
12/17/2015	\$110.98	BI-LO GROCERY #5613
12/17/2015	\$10,045.19	GREER COMMISSION PUBLIC W
12/17/2015	\$55.11	REI GREENWOODHEINEMANN
12/17/2015	\$64.80	CHOCOLATE MOOSE
12/17/2015	\$35.82	THE HOME DEPOT 1104
12/17/2015	\$2.65	RACK ROOM SHOES #0029
12/17/2015	\$7,753.47	CAMCOR, INC.
12/17/2015	\$343.09	CICI PIZZA #210
12/17/2015	\$34.13	B & D INDUSTRIAL INC
12/17/2015	\$55.35	LOWES #01718
12/17/2015	\$223.57	BAKER DISTRIBUTING #578
12/17/2015	\$210.13	BATTERY SPECIALISTS
12/17/2015	\$113.08	CICI PIZZA #210
12/17/2015	\$17.97	AMAZON MKTPLACE PMTS
12/17/2015	\$500.00	TOYS FOR TOTS FOUNDATION
12/17/2015	\$62.25	FASTENAL COMPANY01
12/17/2015	\$24.89	GREER COMMISSION PUBLIC W
12/17/2015	\$47.99	ANTONINO BERTOLO'S PIZ
12/17/2015	\$1,178.53	MARIANNA INDUSTRIES INC
12/17/2015	\$230.66	AAA SUPPLY INC GREENVILLE
12/17/2015	\$32.40	LITTLE CAESARS 0101 0009
12/17/2015	\$30.00	WALGREENS #9082
12/17/2015	\$13,864.62	GREER COMMISSION PUBLIC W
12/17/2015	\$54.58	BI-LO GROCERY #5624
12/17/2015	\$91.03	TOTAL MAINTENANCE SOLUTIO
12/17/2015	\$36.03	GOS// GREENVILLE OFFICE S
12/17/2015	\$97.84	SPINX #178
12/17/2015	\$198.41	SCHNEIDERELECTBLD AMER
12/17/2015	\$33.39	BI-LO GROCERY #5612
12/17/2015	\$12.65	USPS 45362602729803178
12/17/2015	\$300.17	LOWES #00667
12/17/2015	\$1,536.98	GUITAR CENTER #736
12/17/2015	\$637.63	THE TRANE COMPANY
12/17/2015	\$153.02	INGLES CORPORATE
12/17/2015	\$496.73	OLD NAVY US 5930
12/17/2015	\$500.00	SQ SHEM CREEK SEAF
12/17/2015	\$20.03	PETSMART INC 400
12/17/2015	\$29.05	THE HOME DEPOT #1126
12/17/2015	\$80.00	SOUTHCAROLI
12/17/2015	\$735.40	LOWES #00528

12/17/2015	\$53.00	WAL-MART #2265
12/17/2015	\$24.75	FOOD LION # 2644
12/17/2015	\$31.63	PUBLIX #1012
12/17/2015	\$45.00	SPINX #0205
12/17/2015	\$20.51	PUBLIX #530
12/17/2015	\$21.05	BI-LO GROCERY #5016
12/17/2015	\$30.00	CITGO CORNER MART #43
12/17/2015	\$113.45	JOHNSTONE SUPPLY
12/17/2015	\$97.49	AMAZON.COM AMZN.COM/BILL
12/17/2015	\$149.42	RACK ROOM SHOES #0029
12/17/2015	\$868.11	SHARP BUSINESS SYS-SC
12/17/2015	\$51.78	TOTAL MAINTENANCE SOLUTIO
12/17/2015	\$1,464.62	THE TRANE COMPANY
12/17/2015	\$17.64	LOWES #01718
12/17/2015	\$68.70	PUBLIX #1012
12/17/2015	\$89.25	WEST END COFFEE CO
12/17/2015	\$7.42	DOLRTREE 4867 00048678
12/17/2015	\$201.82	CRESCENT SUPPLY COMPANY I
12/17/2015	\$444.53	PUBLIX #1148
12/17/2015	\$32.31	TOTAL MAINTENANCE SOLUTIO
12/17/2015	\$170.64	PECKNEL MUSIC COMPANY,
12/17/2015	\$179.01	WM SUPERCENTER #5487
12/17/2015	\$32.41	HORIZON RECORDS
12/17/2015	\$41.81	WM SUPERCENTER #5487
12/17/2015	\$129.18	J W VAUGHN CO INC
12/17/2015	\$171.00	WHALEY PARTS & SUPPLY
12/17/2015	\$28.25	FASTENAL COMPANY01
12/17/2015	\$161.54	JOHNSTONE SUPPLY
12/17/2015	\$54.06	PAPA JOHN'S #01164.COM
12/17/2015	\$311.70	CRESCENT SUPPLY COMPANY I
12/17/2015	\$67.16	TOTAL MAINTENANCE SOLUTIO
12/17/2015	\$84.46	OREILLY AUTO 00018838
12/17/2015	\$89.49	WM SUPERCENTER #3192
12/17/2015	\$45.11	STAPLES 00118000
12/17/2015	\$259.20	WHALEY PARTS & SUPPLY
12/17/2015	\$122.70	GREER COMMISSION PUBLIC W
12/17/2015	\$88.89	THE TRANE COMPANY
12/17/2015	\$56.55	SSI SCHOOL SPECIALTY
12/17/2015	\$50.61	WM SUPERCENTER #4145
12/17/2015	\$98.00	USPS 45568006629808466
12/17/2015	\$50.00	7-ELEVEN 36846
12/17/2015	\$1,039.63	FATZ CAFE #12
12/17/2015	\$27.00	WAL-MART #2328
12/17/2015	\$150.50	COG ZOO
12/17/2015	\$24.65	SCHOOL NURSE SUPPLY INC
12/17/2015	\$31.31	FASTENAL COMPANY01
12/17/2015	\$80.00	SOUTHCAROLI
12/17/2015	\$80.00	SOUTHCAROLI
12/17/2015	\$178.17	ZAX62
12/17/2015	\$1,015.00	GOVERNMENT FINANCE
12/17/2015	\$12.89	LOWES #00667

12/17/2015	\$1,499.32	ADVANCE AUTO PARTS #5820
12/17/2015	\$407.04	FIRST TEAM SPORTS
12/17/2015	\$250.16	HOLDER ELECTRIC SUPPLY
12/17/2015	\$175.11	BATTERY SPECIALISTS
12/17/2015	\$114.30	NAPA STORE 1017030
12/17/2015	\$416.58	SILMAR ELECTRONICS
12/17/2015	\$11.42	WILSONS 5 CENT TO ONE DOL
12/17/2015	\$810.98	FIRST TEAM SPORTS
12/17/2015	\$95.00	PAYPAL ALLIANCEFOR
12/17/2015	\$343.44	CAMCOR, INC.
12/17/2015	\$10,461.27	GREER COMMISSION PUBLIC W
12/17/2015	\$652.17	WAL-MART #5487
12/17/2015	\$43.60	PUBLIX #613
12/17/2015	\$18.27	AMAZON.COM AMZN.COM/BILL
12/17/2015	\$46.61	WAL-MART #0631
12/17/2015	\$12.16	THE HOME DEPOT 1127
12/17/2015	\$4.77	DOLLAR GENERAL #10169
12/17/2015	\$5.28	LOWES #00528
12/17/2015	\$7,691.78	IN THE GRAPHIC COW CO.
12/17/2015	\$4.00	BI-LO GROCERY #5256
12/17/2015	\$105.96	LOWES #00528
12/17/2015	\$286.41	SHERWIN WILLIAMS #2735
12/17/2015	\$15.84	BATTERY SPECIALISTS
12/17/2015	\$74.71	AAA SUPPLY INC GREENVILLE
12/17/2015	\$98.47	J W VAUGHN CO INC
12/17/2015	\$39.13	PUBLIX #1148
12/17/2015	\$22.67	FOOD LION #2212
12/17/2015	\$147.33	WAL-MART #0640
12/17/2015	\$280.07	WAL-MART #3628
12/17/2015	\$86.40	LITTLE CAESARS 0101 0005
12/17/2015	\$83.25	OFFICE DEPOT #1214
12/17/2015	\$41.68	LOWES #00528
12/17/2015	\$964.00	SMOKE ON THE WATER
12/17/2015	\$12.70	WALGREENS #10389
12/17/2015	\$6.84	DOLLAR GENERAL #12428
12/17/2015	\$1,144.98	MULLEN PUBLICATIONS IN
12/17/2015	\$24.29	BI-LO GROCERY #5661
12/17/2015	\$85.45	LOWES #01983
12/17/2015	\$156.96	WM SUPERCENTER #2265
12/17/2015	\$150.00	CHICK-FIL-A #01076
12/17/2015	\$634.67	DEMCO INC
12/17/2015	\$288.98	AMAZON.COM AMZN.COM/BILL
12/17/2015	\$807.89	JASON'S DELI GSC #
12/17/2015	\$44.52	THE TRANE COMPANY
12/17/2015	\$316.89	PUBLIX #613
12/17/2015	\$80.87	WM SUPERCENTER #4583
12/17/2015	\$96.95	AMAZON MKTPLACE PMTS
12/17/2015	\$7.00	FOODTRUCKEMPIRE
12/17/2015	\$60.00	LIL REBEL FAMILY RESTAURA
12/17/2015	\$50.00	GRAVITOPA
12/17/2015	\$278.67	KING ASPHALT INC

12/17/2015	\$50.87	BED BATH & BEYOND #349
12/17/2015	\$59.97	PUBLIX #1012
12/17/2015	\$101.48	PUBLIX #531
12/17/2015	\$11.74	WAL-MART #4452
12/17/2015	\$17.81	JOHNSTONE SUPPLY
12/17/2015	\$14.58	CHICK-FIL-A #03144
12/17/2015	\$48.73	LOWES #01983
12/17/2015	\$35.22	LOWES #00667
12/17/2015	\$400.27	TARGET 00011825
12/17/2015	\$176.92	COLLEGEBOARD STORE
12/17/2015	\$3,612.84	DMI DELL K-12 PTR
12/17/2015	\$201.37	THE TOOL SHED
12/17/2015	\$350.23	THE TRANE COMPANY
12/17/2015	\$117.05	CAROLINA BIOLOGIC SUPPLY
12/17/2015	\$26.71	TOTAL MAINTENANCE SOLUTIO
12/17/2015	\$238.00	READ TO THEM
12/17/2015	\$100.00	COMMUNICATION SERVICE CEN
12/17/2015	\$812.75	BOATHOUSE SPORTS
12/17/2015	\$11.31	JOHNSTONE SUPPLY
12/18/2015	\$343.35	R J SHIRLEY INC
12/18/2015	\$114.10	TOTAL MAINTENANCE SOLUTIO
12/18/2015	\$12.76	FOOD LION #2212
12/18/2015	\$35.17	WAL-MART #1244
12/18/2015	\$13.72	THE HOME DEPOT #1126
12/18/2015	\$94.97	WM SUPERCENTER #4452
12/18/2015	\$10.00	WAL-MART #1244
12/18/2015	\$42.38	CRUCIAL.COM
12/18/2015	\$56.98	WM SUPERCENTER #4452
12/18/2015	\$52.95	QUILL CORPORATION
12/18/2015	\$429.60	PAYPAL SOCKSROCKLL
12/18/2015	\$324.36	IN THE GRAPHIC COW CO.
12/18/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/18/2015	\$153.99	AMAZON MKTPLACE PMTS
12/18/2015	\$151.20	WHALEY PARTS & SUPPLY
12/18/2015	\$4,650.00	GOOD NEWS TRAVELS
12/18/2015	\$598.06	TARGET 00018705
12/18/2015	\$50.00	KEITH WHEELER'S FLOWERS
12/18/2015	\$89.64	LITTLE CAESARS 0101 0011
12/18/2015	\$160.00	SC PARK SERVICE
12/18/2015	\$1,221.12	IN THE GRAPHIC COW CO.
12/18/2015	\$126.68	AMAZON MKTPLACE PMTS
12/18/2015	\$1,755.90	MYTHICS INC
12/18/2015	\$281.68	NATIONAL TICKET COMPANY
12/18/2015	\$449.43	BSA SCOUTINGSUPPLIES
12/18/2015	\$448.79	JOHNSTONE SUPPLY
12/18/2015	\$43.17	LOWES #01718
12/18/2015	\$571.32	CHICK-FIL-A #01309
12/18/2015	\$62.73	OLD NAVY US 6212
12/18/2015	\$129.60	LITTLE CAESARS 0101 0003
12/18/2015	\$21.75	FORMS AND SUPPLY - AOPD
12/18/2015	\$495.96	LOWES #00528

12/18/2015	\$446.29	4IMPRINT
12/18/2015	\$43.86	BLACK ELECTRICAL SUPPLY I
12/18/2015	\$27.22	CHICK-FIL-A #00713
12/18/2015	\$23.28	HOBBY LOBBY #328
12/18/2015	\$6.44	PAKMAIL
12/18/2015	\$769.15	THE READING WAREHOUSE
12/18/2015	\$65.00	FUTURE BUSINESS LEADERS
12/18/2015	\$88.10	BI-LO GROCERY #5661
12/18/2015	\$20.28	AMAZON MKTPLACE PMTS
12/18/2015	\$1,151.57	4IMPRINT
12/18/2015	\$24,003.63	SCDOR DORWAY
12/18/2015	\$31.99	TOTAL MAINTENANCE SOLUTIO
12/18/2015	\$378.38	SSI SCHOOL SPECIALTY
12/18/2015	\$929.10	AMAZING THREADS LLC
12/18/2015	\$716.00	ATTRACTIONS COUPON
12/18/2015	\$21.36	LOWES #01718
12/18/2015	\$452.14	CAMCOR, INC.
12/18/2015	\$18.33	THE HOME DEPOT 1127
12/18/2015	\$1,240.00	THE PEACE CENTER
12/18/2015	\$447.06	CC DICKSON BRANCH 1004
12/18/2015	\$57.45	AMAZON MKTPLACE PMTS
12/18/2015	\$229.12	AIRGAS SOUTH
12/18/2015	\$1,579.50	LAURENDA'S LLC
12/18/2015	\$1,381.88	CAROLINA BIOLOGIC SUPPLY
12/18/2015	\$30.00	QT 1115 97011159
12/18/2015	\$40.95	AMAZON MKTPLACE PMTS
12/18/2015	\$135.43	AAA SUPPLY INC GREENVILLE
12/18/2015	\$131.36	UNITED CHEMICAL & SUPP
12/18/2015	\$1,469.48	HENRY SCHEIN
12/18/2015	\$10.00	DOLRTREE 3638 00036384
12/18/2015	\$51.84	WM SUPERCENTER #5487
12/18/2015	\$145.35	WWW.MAKERBOT.COM
12/18/2015	(\$54.52)	WAL-MART #2265
12/18/2015	\$4.75	OREILLY AUTO 00045690
12/18/2015	\$40.08	WM SUPERCENTER #3192
12/18/2015	\$3,999.00	BSN SPORT SUPPLY GROUP
12/18/2015	(\$127.43)	Passerelle Bistro
12/18/2015	\$25.60	DOLRTREE 1966 00019661
12/18/2015	\$15.65	DOMINO'S 5623
12/18/2015	\$561.60	HARVEY'S FAMILY RESTAU
12/18/2015	\$38.82	PAPA JOHN'S #03748
12/18/2015	\$12.72	TOTAL MAINTENANCE SOLUTIO
12/18/2015	\$50.88	ST CLAIR SIGNS INC
12/18/2015	\$200.00	PAYPAL SCCTE
12/18/2015	\$474.00	TECHNOKIDS INC.
12/18/2015	(\$22.09)	LOWES #00667
12/18/2015	\$12.70	THE HOME DEPOT 1104
12/18/2015	\$284.44	NEFF COMPANY
12/18/2015	\$2,803.74	MEDIEVAL TIMES MYRT RES
12/18/2015	\$293.76	MOE'S SW GRILL 248
12/18/2015	\$1,081.20	MCBRIDES INC



12/18/2015	\$7.32	MCDONALD'S F27358
12/18/2015	\$215.00	PAYPAL SCCTE
12/18/2015	\$71.41	PUBLIX #602
12/18/2015	\$368.88	IN MOONVILLE SIGNS, INC
12/18/2015	\$22.59	LOWES #01718
12/18/2015	\$54.00	WM SUPERCENTER #640
12/18/2015	\$393.73	WAL-MART #0640
12/18/2015	\$169.48	SALSARITAS 35 WOODRUFF
12/18/2015	\$138.03	WAL-MART #0631
12/18/2015	\$130.00	TOMMY'S COUNTRY HAM
12/18/2015	\$2,599.81	DILLARD'S MARINE & SPORTS
12/18/2015	\$25.72	LOWES #00528
12/18/2015	\$687.69	ROGERS FEED AND SUPPLY
12/18/2015	\$22.56	Amazon.com
12/18/2015	\$48.47	HOBBY LOBBY #0318
12/18/2015	\$359.24	KIAWAH ISLND GLF RSRT #1
12/18/2015	\$26.50	BATTERY SPECIALISTS
12/18/2015	\$27.69	THE HOME DEPOT 1127
12/18/2015	\$39.72	STAPLES 00105536
12/18/2015	\$890.29	DMI DELL K-12 PTR
12/18/2015	\$25.00	SWANK MOTION PICTURES IN
12/18/2015	\$46.64	DOLRTREE 1728 00017285
12/18/2015	\$860.47	LOWES #01983
12/18/2015	\$245.80	VINCENTS PHARMACY
12/18/2015	\$124.75	AMAZON MKTPLACE PMTS
12/18/2015	\$18.38	LOWES #01718
12/18/2015	\$143.52	ADVANCE AUTO PARTS #5440
12/18/2015	\$123.39	PAPA JOHN'S #00193
12/18/2015	\$211.74	MAINGATE INC
12/18/2015	\$1,044.40	Liberty West End
12/18/2015	\$2,522.74	RIDDELL ALL AMERICAN
12/18/2015	\$333.43	TOTAL MAINTENANCE SOLUTIO
12/18/2015	\$56.88	WM SUPERCENTER #4583
12/18/2015	\$22.75	TEACHERSPAYTEACHERS.COM
12/18/2015	\$36.01	BATTERY SPECIALISTS
12/18/2015	\$97.41	TRACTOR SUPPLY #747
12/18/2015	\$107.43	THE HOME DEPOT 1104
12/18/2015	\$62.67	MCMASTER-CARR
12/18/2015	\$7.61	HOBBY LOBBY #328
12/18/2015	\$23.31	STAPLES 00118018
12/18/2015	\$64.73	Amazon.com
12/18/2015	\$21.20	NSCS GREENVILLE
12/18/2015	\$256.48	OVER THE RAINBOW
12/18/2015	\$590.58	GOS// GREENVILLE OFFICE S
12/18/2015	\$15.84	THE HOME DEPOT 1119
12/18/2015	\$24.38	CC DICKSON BRANCH 1004
12/18/2015	\$106.42	CAROLINA FINE FOODS
12/18/2015	\$200.34	IN THE GRAPHIC COW CO.
12/18/2015	\$59.29	THE HOME DEPOT 1127
12/18/2015	\$135.82	DELI AT PELHAM FALLS
12/18/2015	\$101.69	TOTAL MAINTENANCE SOLUTIO

12/18/2015	\$895.70	EXTREMETEES
12/18/2015	(\$5.00)	SPINX #0205
12/18/2015	\$33.19	AMAZON MKTPLACE PMTS
12/18/2015	\$21.20	BC CANNON CO INC
12/18/2015	\$356.98	THE TRANE COMPANY
12/18/2015	\$161.72	CAN CANONUSA FSCCVI
12/18/2015	(\$55.64)	RACK ROOM SHOES #0029
12/18/2015	\$142.26	WAL-MART #2265
12/18/2015	\$1,383.57	MCBRIDES INC
12/18/2015	\$79.50	COSTUME CURIO INC
12/18/2015	\$10.74	BI-LO GROCERY #5661
12/18/2015	\$20.08	THE HOME DEPOT 1119
12/18/2015	\$48.12	WM SUPERCENTER #641
12/18/2015	\$54.57	ARC 310
12/18/2015	\$62.53	BRICK STREET CAFE
12/18/2015	\$73.86	GREENVILLE TURF AND TRACT
12/18/2015	\$55.63	BI-LO GROCERY #5661
12/18/2015	\$11.12	FAMILY DOLLAR #3117
12/18/2015	\$457.55	JOHNSTONE SUPPLY
12/18/2015	\$152.32	PUBLIX #874
12/18/2015	\$21.55	HOBBY LOBBY #328
12/18/2015	\$22.36	PUBLIX #531
12/18/2015	\$27.75	TARGET 00011825
12/18/2015	\$63.39	TOTAL MAINTENANCE SOLUTIO
12/18/2015	\$64.96	GOS// GREENVILLE OFFICE S
12/18/2015	\$721.18	BLANCHARD MACHINERY
12/18/2015	\$3,206.50	CDW GOVERNMENT
12/18/2015	\$103.66	ZAX43
12/18/2015	\$36.90	THE HOME DEPOT 1119
12/18/2015	\$13.41	WALGREENS #11463
12/18/2015	\$57.84	RGS Pay
12/18/2015	\$16.87	PUBLIX #530
12/18/2015	\$52.95	USPS 45362502729803095
12/18/2015	\$200.00	PAYPAL SCCTE
12/18/2015	\$14.90	WAL-MART #4452
12/18/2015	\$20.95	WALGREENS #9230
12/18/2015	\$1,119.61	TOWNSEND PRESS INC
12/18/2015	\$8.48	DOLRTREE 930 00009308
12/18/2015	\$22.09	LOWES #00667
12/18/2015	\$40.00	BI-LO GROCERY #5608
12/18/2015	\$55.12	DOLRTREE 1965 00019653
12/18/2015	\$215.00	PAYPAL SCCTE
12/18/2015	\$44.00	SWANK MOTION PICTURES IN
12/18/2015	\$1,017.61	CAROLINA BIOLOGIC SUPPLY
12/18/2015	\$188.57	CHICK-FIL-A #01309
12/18/2015	\$770.00	IN BOWERS EMERGENCY SERV
12/18/2015	\$6.75	LOWES #00667
12/18/2015	\$510.32	INTERSTATE TRANSPORTATION
12/18/2015	\$27.41	ANTONINO BERTOLO'S PIZ
12/18/2015	\$28.04	PUBLIX #576
12/18/2015	\$113.87	LOWES #00528

12/18/2015	\$15.20	CCS CHEER ZONE
12/18/2015	\$162.40	HAMPTON INN
12/18/2015	\$50.85	PAPA JOHN'S #01164
12/18/2015	\$3.79	INTERNATIONAL TRANSACTION
12/18/2015	\$333.40	WM SUPERCENTER #1244
12/18/2015	\$11.55	NAPA STORE 1017034
12/18/2015	\$80.22	AMAZON MKTPLACE PMTS
12/18/2015	\$22.21	TOTAL MAINTENANCE SOLUTIO
12/18/2015	\$12.44	LOWES #01718
12/18/2015	\$26.87	HENRY SCHEIN
12/18/2015	\$40.50	DOLRTREE 930 00009308
12/18/2015	\$31.72	WM SUPERCENTER #640
12/18/2015	\$74.90	QUILL CORPORATION
12/18/2015	\$459.86	UNITED RENTALS
12/18/2015	\$20.27	MCDONALD'S F4684
12/18/2015	\$324.36	IN THE GRAPHIC COW CO.
12/18/2015	\$65.42	JOHNSTONE SUPPLY
12/18/2015	\$57.20	THE HOME DEPOT 1127
12/18/2015	\$33.39	NAPA STORE 1017034
12/18/2015	\$45.00	COG ZOO
12/18/2015	\$5.18	DOLRTREE 5349 00053496
12/18/2015	\$23.64	J W VAUGHN CO INC
12/18/2015	\$38.86	THE OLIVE GARD00017004
12/18/2015	\$775.00	CHARLIES BBQ
12/18/2015	\$318.00	WALMART.COM
12/18/2015	\$897.18	GREENVILLE TURF AND TRACT
12/18/2015	\$59.97	MEDIA MANAGEMENT SERVICE
12/18/2015	\$195.59	DBC BLICK ART MATERIAL
12/18/2015	\$110.00	BUSY BEAVER BUTTON CO.
12/18/2015	\$832.88	CAROLINA BIOLOGIC SUPPLY
12/21/2015	\$72.91	PUBLIX #1148
12/21/2015	\$55.36	AMAZON MKTPLACE PMTS
12/21/2015	\$270.71	JOHNSTONE SUPPLY
12/21/2015	\$31.02	DEMCO INC
12/21/2015	\$747.16	SPECIALTY STEELS 2
12/21/2015	\$25.38	THE HOME DEPOT 1127
12/21/2015	\$18.00	GSP AIRPORT COMMISSION
12/21/2015	\$13.48	USPS 45362602729803251
12/21/2015	\$470.73	4IMPRINT
12/21/2015	(\$7.00)	QUALITY FOODS SSS
12/21/2015	\$75.73	JOHNSTONE SUPPLY
12/21/2015	\$239.47	BOJANGLES 944 01009448
12/21/2015	\$916.63	FOLLETT SCHOOL SOLUTIONS
12/21/2015	\$473.04	00713 CHICK FIL A
12/21/2015	(\$17.00)	SPINX #138
12/21/2015	\$351.85	FIRST TEAM SPORTS
12/21/2015	\$19.06	STAPLES 00118000
12/21/2015	\$82.85	PUBLIX #874
12/21/2015	\$71.82	LITTLE CAESARS 0101 0017
12/21/2015	\$187.50	DEMCO INC
12/21/2015	\$7.78	BURDETTE HARDWARE SIMP

12/21/2015	\$34.96	INGLES MARKETS #206
12/21/2015	\$8.00	TOD ACADEMIC TRANSCRIP
12/21/2015	\$633.45	AMAZON MKTPLACE PMTS
12/21/2015	\$393.71	AMSTERDAM PRNT & LITHO
12/21/2015	\$19.68	WAL-MART #2328
12/21/2015	\$476.28	AMAZON MKTPLACE PMTS
12/21/2015	\$91.25	WM SUPERCENTER #1244
12/21/2015	(\$27.09)	EMBASSY KINGSTON PLANT
12/21/2015	\$5.95	USPS 45560006629828423
12/21/2015	\$375.00	GRADUATE STUDIES
12/21/2015	\$259.17	ROEBUCK GREENHOUSE GARDEN
12/21/2015	\$53.46	PAPA JOHN'S #00584
12/21/2015	\$108.29	THE HOME DEPOT 1127
12/21/2015	\$852.72	Passerelle Bistro
12/21/2015	\$55.00	ROSS STORES #534
12/21/2015	\$75.00	PAYPAL LONGBRANCHB
12/21/2015	\$46,804.00	DMI DELL K-12 PTR
12/21/2015	\$107.78	THE TRANE COMPANY
12/21/2015	\$1,294.25	CUSTOM SIGNS INC
12/21/2015	\$350.15	JOHNSTONE SUPPLY
12/21/2015	\$278.82	WHALEY PARTS & SUPPLY
12/21/2015	\$738.96	JOHNSTONE SUPPLY
12/21/2015	\$106.41	QUILL CORPORATION
12/21/2015	(\$63.92)	THE SYSTEM DEPOT
12/21/2015	\$276.53	TARGET 00019372
12/21/2015	\$34.83	MCDONALD'S F27358
12/21/2015	\$424.00	UPSTREAM IDENTITY
12/21/2015	\$169.59	WALMART.COM
12/21/2015	\$60.39	PAPA JOHN'S #00545
12/21/2015	\$436.21	MANDA SUPPLY COMPANY INC
12/21/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/21/2015	\$200.61	BRICK STREET CAFE
12/21/2015	\$175.00	SOUTH CAROLINA ASSOCIATIO
12/21/2015	\$312.70	KEVIN WHITAKER CHEVROLET
12/21/2015	\$49.09	THE TRANE COMPANY
12/21/2015	\$223.06	JOHNSTONE SUPPLY
12/21/2015	\$29.70	CHICK-FIL-A #00466
12/21/2015	\$975.09	DMI DELL K-12 PTR
12/21/2015	\$18,605.00	ST CHRISTOPHER CAMP AND C
12/21/2015	\$69.86	THE TOOL SHED
12/21/2015	\$54.95	AMAZON MKTPLACE PMTS
12/21/2015	\$899.19	IFM EFECTOR INC
12/21/2015	\$18.15	Amazon.com
12/21/2015	\$243.49	THE TRANE COMPANY
12/21/2015	\$30.00	CITGO CORNER MART #43
12/21/2015	\$50.00	THE WAREHOUSE THEATRE
12/21/2015	\$1,939.39	MEDIEVAL TIMES MYRT RES
12/21/2015	\$250.00	SOUTH CAROLINA ATHLETIC A
12/21/2015	\$195.00	HUGH O'BRIAN YOUTH LEA
12/21/2015	\$13.69	INGLES MARKETS #206
12/21/2015	\$134.47	HAMPTON INN STE SYRACUSE

12/21/2015	\$64.49	THE TRANE COMPANY
12/21/2015	\$74.78	WAL-MART #0640
12/21/2015	\$124.74	THE TRANE COMPANY
12/21/2015	\$48.66	BP#5772272AMOCO #8 I95 &
12/21/2015	\$253.40	AMAZON MKTPLACE PMTS
12/21/2015	\$38.14	OFFICE DEPOT #1214
12/21/2015	\$64.49	INGLES MARKETS #32
12/21/2015	\$125.52	HOLLY TREE COUNTRY CLU
12/21/2015	\$299.90	B&H PHOTO, 800-606-6969
12/21/2015	\$74.28	AMAZON MKTPLACE PMTS
12/21/2015	\$569.15	BLACK ELECTRICAL SUPPLY I
12/21/2015	\$538.35	RYDIN DECAL- MOTO
12/21/2015	\$7.27	BLACK ELECTRICAL SUPPLY I
12/21/2015	\$819.40	RIVERSWEET CITRUS SALE
12/21/2015	\$119.13	THE TRANE COMPANY
12/21/2015	(\$109.02)	THE TRANE COMPANY
12/21/2015	\$113.40	TONYS PIZZA & SUBS - F
12/21/2015	\$170.98	JOHNSTONE SUPPLY
12/21/2015	\$8.54	BI-LO GROCERY #5624
12/21/2015	\$80.55	ORIENTAL TRADING CO
12/21/2015	\$30.00	TLF LILLIES ON MAIN
12/21/2015	\$40.00	FAMILY DOLLAR #1527
12/21/2015	\$81.96	WW GRAINGER
12/21/2015	\$15.67	SCHOLASTIC INC. KEY 22
12/21/2015	\$74.54	J W VAUGHN CO INC
12/21/2015	\$113.72	THE TRANE COMPANY
12/21/2015	\$142.02	RED RIVER PAPER
12/21/2015	\$1,157.39	EASTBAY INC
12/21/2015	\$73.98	WHALEY PARTS & SUPPLY
12/21/2015	\$302.10	CANNON SUPPLY
12/21/2015	\$64.71	OREILLY AUTO 00045690
12/21/2015	\$167.48	CAROLINA EMBLEM EM
12/21/2015	\$49.00	USPS 45568095519800457
12/21/2015	\$6.35	JOHNSTONE SUPPLY
12/21/2015	\$36.92	THE HOME DEPOT 1104
12/21/2015	\$449.63	PERIPOLE INC
12/21/2015	\$1,000.00	IN PRODUCTIONS UNLIMITED
12/21/2015	\$78.73	PAPA JOHN'S #02022
12/21/2015	\$33.26	THE TRANE COMPANY
12/21/2015	\$457.99	BLACK ELECTRICAL SUPPLY I
12/21/2015	\$20.94	WM SUPERCENTER #1035
12/21/2015	\$117.72	BI-LO GROCERY #5624
12/21/2015	\$76.37	HOLDER ELECTRIC SUPPLY
12/21/2015	\$63.50	LAUNDRY LOOPS INC
12/21/2015	\$889.19	IFM EFECTOR INC
12/21/2015	\$134.37	HOLDER ELECTRIC SUPPLY
12/21/2015	\$80.64	PAPA JOHN'S #01164
12/21/2015	\$12.72	DOLRTREE 1812 00018127
12/21/2015	\$184.42	ADVANCE AUTO PARTS #5440
12/21/2015	\$137.00	PAPA JOHN'S #00584
12/21/2015	\$25.92	CHICK-FIL-A #00830

12/21/2015	\$222.33	JOANN STORE INTERNET
12/21/2015	\$8.08	BLACK ELECTRICAL SUPPLY I
12/21/2015	\$129.88	LOWES #00667
12/21/2015	\$122.27	WHALEY PARTS & SUPPLY
12/21/2015	\$601.93	JOHNSTONE SUPPLY
12/21/2015	\$179.62	KIAWAH ISLND GLF RSRT #1
12/21/2015	\$549.06	INK MY TEE
12/21/2015	\$331.91	AMAZING THREADS LLC
12/21/2015	\$20.74	WAL-MART #2265
12/21/2015	\$8.00	AMAZON MKTPLACE PMTS
12/21/2015	\$199.00	GLAZIER CLINICS
12/21/2015	\$192.04	PLAYSCRIPTS INC
12/21/2015	\$14.99	AMAZON MKTPLACE PMTS
12/21/2015	\$12.67	ADVANCE AUTO PARTS #5440
12/21/2015	\$138.00	WHALEY PARTS & SUPPLY
12/21/2015	\$169.60	Adams Products 30G Greenv
12/21/2015	\$131.02	TONYS PIZZA & SUBS - F
12/21/2015	\$142.04	GRETCHEN'S ABS CAKES
12/21/2015	\$163.29	CHICK-FIL-A #00726
12/21/2015	\$108.00	LITTLE CAESARS 0101 0017
12/21/2015	\$49.00	SAUNDERS OFFICE SUPPLY
12/21/2015	\$281.26	JOHNSTONE SUPPLY
12/21/2015	\$52.95	TJMAXX #0036
12/21/2015	\$120.00	SCAMLE.ORG
12/21/2015	\$54.94	VISTAPR VistaPrint.com
12/21/2015	\$148.32	PAPA JOHN'S #00545
12/21/2015	\$69.73	JOHNSTONE SUPPLY
12/21/2015	\$44.65	TOTAL MAINTENANCE SOLUTIO
12/21/2015	\$48.60	LITTLE CAESARS 0101 0007
12/21/2015	\$296.73	MARCO'S PIZZA #8283
12/21/2015	\$175.00	SOUTH CAROLINA ASSOCIATIO
12/21/2015	(\$10.57)	THE HOME DEPOT 1127
12/21/2015	\$100.00	COUNTRY HEARTH INN
12/21/2015	\$1,169.39	R L BRYAN COMPANY
12/21/2015	\$87.55	EDUCATIONAL INNOVATIONS I
12/21/2015	\$29.99	SPLASHTOP.COM
12/21/2015	\$67.50	LITTLE CAESARS 0101 0013
12/21/2015	\$26.00	SPINX #138
12/21/2015	\$14.40	INGLES MARKETS #51
12/21/2015	\$127.18	J W VAUGHN CO INC
12/21/2015	\$81.23	FIREHOUSE SUBS-GRE
12/21/2015	\$63.26	WHALEY PARTS & SUPPLY
12/21/2015	\$2,745.73	RIVERSWEET CITRUS SALE
12/21/2015	\$1.25	LOWES #00667
12/21/2015	\$48.96	BLACK ELECTRICAL SUPPLY I
12/21/2015	\$549.90	CHICK-FIL-A #02122
12/21/2015	\$148.50	JERSEY MIKES SUBS
12/21/2015	\$10.35	THE TRANE COMPANY
12/21/2015	\$23.32	VWR INTERNATIONAL INC
12/21/2015	\$295.00	AASPA
12/21/2015	\$169.43	DICKS CLOTHING&SPORTING

12/21/2015	\$34.29	ZAX42
12/21/2015	\$8,590.00	YMCA OF GREENVILLE
12/21/2015	\$212.70	AMAZON MKTPLACE PMTS
12/21/2015	\$1,373.76	CAMCOR, INC.
12/21/2015	\$28.49	WAL-MART #4452
12/21/2015	\$38.67	WW GRAINGER
12/21/2015	\$81.23	FIREHOUSE SUBS-GRE
12/21/2015	\$117.58	TJMAXX #0036
12/21/2015	(\$7.03)	LOWES #01983
12/21/2015	\$41.70	GHB - GREENVILLE
12/21/2015	\$483.84	DOMINO'S 5623
12/21/2015	\$175.00	SOUTH CAROLINA ASSOCIATIO
12/21/2015	\$46,804.00	DMI DELL K-12 PTR
12/21/2015	\$212.73	AMAZON MKTPLACE PMTS
12/21/2015	\$403.92	GHB - GREENVILLE
12/21/2015	\$247.00	TONYS PIZZA AND SUBS MAUL
12/21/2015	\$1,961.00	BI-LO CENTER
12/21/2015	\$72.42	WM SUPERCENTER #2265
12/21/2015	\$1,990.84	THE TRANE COMPANY
12/21/2015	\$820.80	WHALEY PARTS & SUPPLY
12/21/2015	\$25.36	MICHAELS STORES 6001
12/21/2015	\$185.50	CDW GOVERNMENT
12/21/2015	\$87.53	TONYS PIZZA AND SUBS
12/21/2015	\$7.50	PARCHMENT - UNIV DOCS
12/21/2015	\$63.54	NAPA STORE 1017032
12/21/2015	\$1,250.00	IN J SQUARED MCR LLC
12/21/2015	\$30,607.00	VZWRLSS IVR VB
12/21/2015	\$3,031.60	CAMCOR, INC.
12/21/2015	\$8,823.81	COMMUNICATION SERVICE CEN
12/21/2015	\$15.90	DOLRTREE 1966 00019661
12/21/2015	\$286.22	JOHNSTONE SUPPLY
12/21/2015	\$42.18	AMAZON MKTPLACE PMTS
12/21/2015	\$312.84	OLYMPIAN GRILL
12/21/2015	\$642.92	HONEYBAKED HAM #0902
12/21/2015	\$179.62	KIAWAH ISLND GLF RSRT #1
12/21/2015	\$25.00	CITGO CORNER MART #43
12/21/2015	(\$11.66)	ADVANCE AUTO PARTS #5440
12/21/2015	\$158.59	PAPA JOHN'S #01164
12/21/2015	\$69.74	MCNAUGHTON MCKAY ELECTRI
12/21/2015	\$119.93	JOHNSTONE SUPPLY
12/21/2015	\$52.60	AMAZON.COM AMZN.COM/BILL
12/21/2015	\$15.87	LOWES #01718
12/21/2015	\$28.38	IN FGS HARDWARE
12/21/2015	\$4.27	THE TRANE COMPANY
12/21/2015	\$147.32	VEX ROBOTICS INC
12/21/2015	\$749.85	Amazon.com
12/21/2015	\$185.02	THE UPS STORE #2676
12/21/2015	\$189.74	THE HOME DEPOT 1127
12/21/2015	\$268.70	MCBRIDES INC
12/21/2015	\$29.76	WAL-MART #0640
12/21/2015	\$3,246.32	DMI DELL K-12 PTR



12/21/2015	\$4.92	WM SUPERCENTER #1244
12/21/2015	\$47.06	E-COMPLETE, LLC.
12/21/2015	\$69.00	EXPRESS MART
12/21/2015	\$296.80	MAKE MUSIC INC
12/21/2015	\$70.20	LITTLE CAESARS 0101 0013
12/21/2015	\$42.33	ROSS STORES #534
12/21/2015	\$380.54	CUSTOM SIGNS INC
12/21/2015	\$215.20	PAPA JOHN'S #00584
12/21/2015	\$133.13	BI-LO GROCERY #5195
12/21/2015	\$15.00	GREENVILLE DMV 23
12/21/2015	\$466.28	LAKESHORE LEARNING MATER
12/21/2015	\$63.54	PAPA JOHN'S #01164
12/21/2015	\$15.50	SPINX #181
12/21/2015	\$365.13	PAPA JOHN'S #02022
12/21/2015	\$32.50	KMART 7274
12/22/2015	(\$447.85)	EXTREMETEES
12/22/2015	\$367.50	TEACHPAGE.COM
12/22/2015	\$95.00	WINTHROP UNIVERSITY
12/22/2015	\$932.00	GTM SPORTSWEAR
12/22/2015	\$9.99	GOOGLE Google Storage
12/22/2015	\$151.66	CHIEF SUPPLY
12/22/2015	\$198.46	FLOOR MAT SHOP
12/22/2015	\$210.66	ANDY MARK INC
12/22/2015	\$49.71	AMAZON MKTPLACE PMTS
12/22/2015	\$9,750.85	DMI DELL K-12 PTR
12/22/2015	\$123.64	NASCO MAIL ORDER
12/22/2015	\$31.69	BATTERIES PLUS 692
12/22/2015	\$46,804.00	DMI DELL K-12 PTR
12/22/2015	\$62.89	BOOKOUTLET
12/22/2015	\$14.99	APL ITUNES.COM/BILL
12/22/2015	\$13,754.24	DMI DELL K-12 PTR
12/22/2015	\$75.79	LOOSE IN THE LAB
12/23/2015	\$163.76	PITSCO INC
12/23/2015	\$10.00	IFM EFECTOR INC
12/23/2015	\$63.06	OFFICE DEPOT #1214
12/23/2015	\$1,508.00	GEMINI SPORT MARKETING I
12/23/2015	\$65.00	AATSP
12/23/2015	\$95.00	PHI DELTA KAPPA INTL INC
12/23/2015	\$199.00	REI GREENWOODHEINEMANN
12/23/2015	\$234.96	WOODRUFF CHEVR32900011
12/23/2015	\$1,447.50	AMAZON MKTPLACE PMTS
12/23/2015	\$320.54	AMAZON MKTPLACE PMTS
12/23/2015	\$48.04	TARGET.COM
12/23/2015	\$600.00	MASSTAR SIGNS INC
12/23/2015	(\$347.07)	HILTON GARDEN INN
12/23/2015	\$199.00	REI GREENWOODHEINEMANN
12/23/2015	\$109.47	CAPSTONE PUBLISHERS
12/23/2015	\$18.86	AMAZON MKTPLACE PMTS
12/23/2015	\$44.03	AMAZON MKTPLACE PMTS
12/23/2015	(\$105.95)	APL APPLE ONLINE STORE
12/23/2015	\$199.00	REI GREENWOODHEINEMANN



12/23/2015	\$123.96	Amazon.com
12/23/2015	\$256.95	Amazon.com
12/23/2015	\$89,256.31	SHI INTERNATIONAL CORP
12/23/2015	\$36.56	BI-LO GROCERY #5704
12/23/2015	\$200.43	WHALEY PARTS & SUPPLY
12/24/2015	\$523.24	SPORTDECALS
12/24/2015	\$401.00	THE SYSTEM DEPOT
12/24/2015	\$238.26	EMBASSY SUITES N CHRLS
12/24/2015	\$238.26	EMBASSY SUITES N CHRLS
12/24/2015	\$16.95	OFFICE DEPOT #1214
12/24/2015	\$159.63	AMAZON MKTPLACE PMTS
12/24/2015	\$97.46	WILSONS 5 CENT TO ONE DOL
12/24/2015	\$238.26	EMBASSY SUITES N CHRLS
12/24/2015	\$238.26	EMBASSY SUITES N CHRLS
12/24/2015	\$1,138.00	GOLF TEAM PRODUCTS
12/24/2015	\$18.85	7-ELEVEN 36846
12/24/2015	\$990.24	FOLLETT SCHOOL SOLUTIONS
12/24/2015	\$238.26	EMBASSY SUITES N CHRLS
12/24/2015	\$14.95	Amazon.com
12/28/2015	\$3,046.44	APL APPLE ONLINE STORE
12/28/2015	\$395.10	FOLLETT SCHOOL SOLUTIONS
12/28/2015	\$182.40	THE HOME DEPOT #1126
12/28/2015	\$14.95	AMAZON.COM AMZN.COM/BILL
12/28/2015	\$36.60	EXXONMOBIL 42232447
12/28/2015	\$33,152.85	DMI DELL K-12 PTR
12/28/2015	\$30.08	VZWRLSS APOCC VISE
12/28/2015	\$70.32	VZWRLSS APOCC VISE
12/28/2015	\$45.96	HOBBY LOBBY #0318
12/28/2015	\$79.00	STK BIGSTOCKPHOTO.COM
12/28/2015	\$45.07	7-ELEVEN 36846
12/28/2015	\$130.00	PP BUTTONWOODB
12/28/2015	\$155.00	NATL CCL TEACHERS OF MATH
12/28/2015	\$12.60	QUILL CORPORATION
12/28/2015	\$4,061.92	APL APPLE ONLINE STORE
12/28/2015	\$121.84	TRACTOR-SUPPLY-CO #0474
12/29/2015	\$1,063.87	NETWORK CONTROLS & ELECTR
12/29/2015	\$628.32	DMI DELL K-12 PTR
12/29/2015	\$1,946.16	DMI DELL K-12 PTR
12/29/2015	\$216.24	DMI DELL K-12 PTR
12/29/2015	\$470.64	DMI DELL K-12 PTR
12/29/2015	\$108.12	DMI DELL K-12 PTR
12/29/2015	\$108.12	DMI DELL K-12 PTR
12/29/2015	\$245.18	MACIE PUBLISHING COMPANY
12/29/2015	\$88.00	CITGO CORNER MART #43
12/29/2015	\$12.00	SPINX #197
12/29/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
12/29/2015	\$9.66	NEVCO INC
12/29/2015	\$76.02	THE BOOKSOURCE
12/29/2015	\$5,916.68	DMI DELL K-12 PTR
12/29/2015	\$35.07	SPINX #197
12/29/2015	\$25.44	DMI DELL K-12 PTR

12/29/2015	\$216.24	DMI DELL K-12 PTR
12/30/2015	\$348.06	WALMART.COM
12/30/2015	\$1,254.00	REI GREENWOODHEINEMANN
12/30/2015	\$40.00	CITGO CORNER MART #43
12/30/2015	\$40.00	BP#9315573ENERGY MART #1
12/30/2015	\$57.24	DIVERSIFIED ELECTRONICS
12/30/2015	\$1,143.12	WHALEY PARTS & SUPPLY
12/30/2015	\$81.00	AMAZON MKTPLACE PMTS
12/30/2015	\$3,609.94	DMI DELL K-12 PTR
12/30/2015	\$55.80	WHALEY PARTS & SUPPLY
12/30/2015	\$9.97	THE HOME DEPOT #1126
12/30/2015	\$254.02	PUBLIX #632
12/30/2015	\$1,409.80	CDW GOVERNMENT
12/30/2015	\$2,915.00	AUM - K&K FIDUCIARY
12/30/2015	\$9.06	AMAZON MKTPLACE PMTS
12/30/2015	\$125.99	AMAZON MKTPLACE PMTS
12/30/2015	\$445.20	DMI DELL K-12 PTR
12/31/2015	\$10.59	SHELL OIL 57544770100
12/31/2015	\$169.63	HERITAGE FOOD SERVICE GRO
12/31/2015	\$818.56	DMI DELL K-12 PTR
12/31/2015	\$54.98	AMAZON MKTPLACE PMTS
12/31/2015	\$43.96	AMAZON MKTPLACE PMTS
12/31/2015	\$260.00	TGI FRIDAYS
12/31/2015	\$38.00	THE HOME DEPOT #1126
12/31/2015	\$50.00	AMAZON MKTPLACE PMTS
12/31/2015	\$71.30	AMAZON MKTPLACE PMTS
12/31/2015	(\$6.30)	THE HOME DEPOT #1126
12/31/2015	\$99.00	AmazonPrime Membership
12/31/2015	\$30,683.78	DMI DELL K-12 PTR
12/31/2015	\$1,637.14	DMI DELL K-12 PTR
12/31/2015	\$13.22	BI-LO GROCERY #5704
12/31/2015	\$27.80	AMAZON MKTPLACE PMTS
12/31/2015	\$220.00	REI GREENWOODHEINEMANN
12/31/2015	\$800.58	WHALEY PARTS & SUPPLY
12/31/2015	\$194.85	AMAZON MKTPLACE PMTS
12/31/2015	\$37,764.65	DMI DELL K-12 PTR
12/31/2015	\$7.04	AMAZON MKTPLACE PMTS
12/31/2015	\$36.53	AMAZON MKTPLACE PMTS
12/31/2015	\$818.56	DMI DELL K-12 PTR
12/31/2015	\$51.36	AMAZON MKTPLACE PMTS
12/31/2015	\$1,168.70	SONESTA HOTELS
12/31/2015	\$43.85	REST STOP
12/31/2015	\$116.95	AMAZON MKTPLACE PMTS
12/31/2015	\$109.12	AMAZON MKTPLACE PMTS
	\$1,544,765.03	

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

<b>Posted</b>	<b>Merchant Name</b>	<b>Amount</b>
2015-12-21	AMERICAN AI 0010621817542	\$ 58.17
2015-12-21	AMERICAN AI 0012360813286	\$ 636.70
2015-12-18	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
		\$ 724.87

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

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