

School District Expenditure Transparency - January 2016

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001281	MEYER CENTER	01/04/2016	50720	Transits	332	\$23,647.62
1001763	NETWORK CONTROLS & ELECTRIC	01/04/2016	50545	TechnologyEquipment Under 5000	72293	\$1,463.25
1002688	GREENVILLE TECH CHARTER HIGH S	01/04/2016	50720	Transits	333	\$206,366.70
1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/04/2016	50720	Transits	334	\$205,275.88
1002934	LEGACY CHARTER SCHOOL	01/04/2016	50720	Transits	335	\$753,737.08
1003233	BRASHIER MID COLLEGE CHARTER	01/04/2016	50720	Transits	336	\$226,123.66
1004436	GREER MIDDLE COLLEGE CHARTER S	01/04/2016	50720	Transits	337	\$243,985.85
1006322	IMAGE MARKETING USA, LLC	01/04/2016	50490	Other Supplies and Materials	72294	\$3,543.87
1011188	GENERAL SALES CO	01/04/2016	50540	Equipment Under 5000	72295	\$556.98
1012934	SAF-GARD SAFETY SHOE CO.	01/04/2016	50490	Other Supplies and Materials	72296	\$674.47
1013600	PIEDMONT COCA-COLA BOTTLING	01/04/2016	50460	Food Purchases	72297	\$4,722.75
1000066	LAKESHORE LEARNING MATERIALS	01/05/2016	50410	Supplies	2579	\$994.66
1000177	MCBRIDES INC	01/05/2016	50410	Supplies	2580	\$961.31
1000177	MCBRIDES INC	01/05/2016	50445	Technology and Software Supplies	2580	\$1,109.03
1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/05/2016	50410	Supplies	2581	\$3,111.64
1000567	FOLLETT SCHOOL SOLUTIONS	01/05/2016	38045	Local Funds AP	2582	\$138.09
1000567	FOLLETT SCHOOL SOLUTIONS	01/05/2016	50430	Library Books and Materials	2582	\$3,487.46
1000670	SCHOOL SPECIALTY INC	01/05/2016	50540	Equipment Under 5000	2586	\$1,829.23
1000721	FORMS & SUPPLY, INC.	01/05/2016	20410	Inventory Recd not Vouchered	2583	\$307.06
1000721	FORMS & SUPPLY, INC.	01/05/2016	50410	Supplies	2583	\$1,731.78
1000848	FOLLETT LIBRARY COMPANY	01/05/2016	50430	Library Books and Materials	2582	\$672.88
1002041	THYSSENKRUPP ELEVATOR	01/05/2016	50323	R&M Serv-Elevator Serv	2584	\$4,663.00
1002336	PREMIER AGENDAS INC	01/05/2016	50410	Supplies	2586	\$505.62
1002934	LEGACY CHARTER SCHOOL	01/05/2016	50720	Transits	339	\$102,309.32
1003021	A & A FIRE PROTECTION	01/05/2016	50323	R&M Serv-Plant Serv	2585	\$313.15
1003021	A & A FIRE PROTECTION	01/05/2016	50329	Other - Property Serv	2585	\$125.00
1003021	A & A FIRE PROTECTION	01/05/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	2585	\$15,487.50
1003920	SCHOOL SPECIALTY	01/05/2016	50410	Supplies	2586	\$690.88
1003927	SCHOOL SPECIALTY	01/05/2016	50410	Supplies	2586	\$131.39
1004436	GREER MIDDLE COLLEGE CHARTER S	01/05/2016	50720	Transits	340	\$20,604.16
1000005	RESOURCES FOR EDUCATORS	01/06/2016	50410	Supplies	112799	\$379.48
1000050	RENAISSANCE LEARNING, INC.	01/06/2016	50345	Technology	112798	\$3,100.50
1000056	SAUNDERS OFFICE SUPPLY	01/06/2016	50410	Supplies	112809	\$207.21
1000056	SAUNDERS OFFICE SUPPLY	01/06/2016	50445	Technology and Software Supplies	112809	\$199.26
1000145	BLUE RIDGE RURAL WATER COMPANY	01/06/2016	50321	Public Utility Services (Excludes EnergySee 470)	112655	\$218.54
1000152	BRAME SCHOOL PRODUCTS	01/06/2016	20410	Inventory Recd not Vouchered	112661	\$15,839.11
1000205	NASCO INC	01/06/2016	50410	Supplies	112773	\$266.60
1000364	PECKNEL MUSIC COMPANY	01/06/2016	50323	Repairs and Maintenance Services	112781	\$324.08
1000364	PECKNEL MUSIC COMPANY	01/06/2016	50410	Supplies	112781	\$830.37
1000365	J W PEPPER & SON INC.	01/06/2016	50410	Supplies	112735	\$364.99
1000368	PERFECTION LEARNING CORP	01/06/2016	50410	Supplies	112782	\$255.20
1000375	SOCIAL STUDIES SCHOOL SERVICE	01/06/2016	50410	Supplies	112824	\$214.11
1000377	STATE DEPARTMENT OF EDUCATION	01/06/2016	50660	Pupil Activity	112828	\$2,969.04
1000408	TEACHER CREATED RESOURCES, INC.	01/06/2016	50410	Supplies	112838	\$195.96

1000504	WILSON'S # 3	01/06/2016	50410	Supplies	112858	\$320.58
1000506	URBAN LEAGUE OF THE UPSTATE, I	01/06/2016	50490	Supplies Food and Meals	112844	\$125.00
1000557	JANITOR'S WHOLESALE SUPPLY	01/06/2016	50410	Supplies-Custodial	112738	\$986.84
1000568	SCHOLASTIC LIBRARY PUBLISHING	01/06/2016	50430	Library Books and Materials	112813	\$712.50
1000663	ANN'S CAKES & CATERING	01/06/2016	50490	Supplies Food and Meals	112647	\$310.05
1000704	SUPER DUPER PUBLICATIONS INC	01/06/2016	50410	Supplies	112833	\$1,374.01
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/06/2016	50520	ConstructionServices Arch Fees Capitalize	112766	\$6,580.62
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/06/2016	50410	Supplies	112668	\$134.07
1000755	DICK BLICK COMPANY	01/06/2016	50410	Supplies	112691	\$605.68
1000759	SCANTRON	01/06/2016	10160	Inventory - Warehouse	112812	\$352.48
1000759	SCANTRON	01/06/2016	20410	Inventory Recd not Vouchered	112812	\$11,884.19
1000759	SCANTRON	01/06/2016	50545	TechnologyEquipment Under 5000	112812	\$2,691.06
1000838	DUKE POWER	01/06/2016	50470	Energy-Electricity	112695	\$1,512.99
1000894	D & S MARKETING SYSTEMS, INC.	01/06/2016	50410	Supplies	112688	\$263.34
1000901	QUILL CORPORATION	01/06/2016	50410	Supplies	112791	\$201.24
1000954	SMITH, SAMUEL (SECURITY)	01/06/2016	50395	Other Professional and Technical Services	112823	\$161.00
1001088	HANCOCK FABRICS	01/06/2016	50410	Supplies	112723	\$7,180.78
1001182	SC DEPT OF EDUCATION TRANSPORT	01/06/2016	50323	Repairs and Maintenance Services	112810	\$1,250.94
1001222	STAPLES ADVANTAGE	01/06/2016	50445	Technology and Software Supplies	112834	\$262.33
1001268	SCHOLASTIC INC	01/06/2016	50410	Supplies	112814	\$1,458.65
1001393	CLEMSON UNIV. COOP EXTENTION	01/06/2016	50323	R&M Serv-Athletic Fields	112676	\$414.00
1001514	MARIETTA LAWN & GARDEN, INC.	01/06/2016	50410	Supplies-Custodial	112758	\$1,098.16
1001529	JUNIOR LIBRARY GUILD	01/06/2016	50430	Library Books and Materials	112740	\$1,545.00
1001573	REALLY GOOD STUFF	01/06/2016	50410	Supplies	112795	\$635.47
1001618	LAERDAL MEDICAL CORPORATION	01/06/2016	50410	Supplies	112746	\$354.40
1001738	INGLES MARKET INC	01/06/2016	50410	Supplies	112733	\$1,159.75
1001738	INGLES MARKET INC	01/06/2016	50490	Supplies Food and Meals	112733	\$525.11
1001775	STANDARD STATIONERY SUPPLY CO.	01/06/2016	20410	Inventory Recd not Vouchered	112827	\$1,411.43
1001800	SIMPLEX GRINNELL	01/06/2016	50323	R&M Serv-Equipment Repair Serv	112819	\$4,009.73
1001964	SC/NSPRA	01/06/2016	50399	Miscellaneous Purchased Services	112811	\$180.00
1002083	MOORE MEDICAL	01/06/2016	20410	Inventory Recd not Vouchered	112770	\$7,347.95
1002104	EMBASSY SUITES AIRPORT/CONVENT	01/06/2016	50332	Travel - Lodging	112699	\$442.53
1002130	BATTERIES PLUS BULBS	01/06/2016	50445	Technology and Software Supplies	112652	\$139.50
1002240	PROJECT LEAD THE WAY, INC.	01/06/2016	50410	Supplies	112790	\$712.30
1002301	CHICK-FIL-A	01/06/2016	50490	Supplies Food and Meals	112673	\$530.55
1002312	TRANE US, INC	01/06/2016	50410	Supplies-HVAC supplies	112840	\$2,422.23
1002322	SPIRIT TELECOM	01/06/2016	50340	Comm Srvc-Cellular	112826	\$1,503.17
1002566	NETSUPPORT INC.	01/06/2016	50345	Technology	112776	\$272.60
1002680	CHARTER COMMUNICATIONS	01/06/2016	50395	Other Professional and Technical Services	112669	\$181.77
1002680	CHARTER COMMUNICATIONS	01/06/2016	50395	Other Professional and Technical Services	112671	\$134.99
1002726	ECHOLS OIL CO.	01/06/2016	50410	Supplies-Vehicle fuel	112696	\$28,607.70
1002762	SCHOLASTIC, INC.	01/06/2016	50410	Supplies	112815	\$1,095.19
1002781	COOPER, MICHELLE B. OD, PA	01/06/2016	50395	Other Professional and Technical Services	112682	\$174.95
1002792	MULTI HEALTH SYSTEMS, INC.	01/06/2016	50445	Technology and Software Supplies	112771	\$968.00
1002957	SMITH METAL FAB, INC.	01/06/2016	50410	Supplies-Routine Maintenance	112821	\$143.10
1002963	COUNTER ACT, INC.	01/06/2016	50323	R&M Serv-Plant Serv	112683	\$1,485.36
1002985	GUMDROP BOOKS	01/06/2016	50430	Library Books and Materials	112720	\$2,146.25
1003149	GUITAR CENTER	01/06/2016	50410	Supplies	112719	\$105.99
1003396	PEARSON ASSESSMENTS	01/06/2016	50410	Supplies-Testing	112775	\$666.00

1003404	MANAGEMENT DECISIONS	01/06/2016	50395	Other Professional and Technical Services	112756	\$3,920.00
1003470	LEGO EDUCATION	01/06/2016	50410	Supplies	112752	\$3,285.36
1003590	AMERICAN SECURITY GREENVILLE	01/06/2016	50329	Other - Property Serv	112644	\$15,837.05
1003614	PIEDMONT NATURAL GAS	01/06/2016	50470	Energy-Gas	112784	\$2,152.29
1003615	QUILL CORPORATION	01/06/2016	50410	Supplies	112792	\$900.07
1003633	GREENVILLE CAR WASH	01/06/2016	50323	R&M Serv-Vehicle Serv	112712	\$135.00
1003666	WESTMORELAND, JOHNNY LYLE	01/06/2016	50395	Other Professional and Technical Services	112853	\$255.00
1003697	MANSEL, DESHLER C.	01/06/2016	50395	Other Professional and Technical Services	112757	\$480.00
1003862	READING WAREHOUSE INC., THE	01/06/2016	50410	Supplies	112794	\$545.76
1004788	SHARP BUSINESS SYSTEMS	01/06/2016	50345	Tech Srvc-Copier Contract	112816	\$7,806.39
1004807	GREENVILLE COUNTY TAX COLLECTO	01/06/2016	50321	Public Utility Services (Excludes EnergySee 470)	112715	\$228,979.56
1004854	MEADOWS MEDICAL SUPPLY, LLC	01/06/2016	50410	Supplies	112767	\$1,100.44
1004973	VIRTUAL IMAGE TECHNOLOGY	01/06/2016	50395	Other Professional and Technical Services	112848	\$692.78
1005742	HEINEMANN	01/06/2016	50410	Supplies	112725	\$2,274.14
1005751	BAILEY, CHRISTOPHER R	01/06/2016	50395	Other Professional and Technical Services	112649	\$240.00
1005949	ONTARIO INVESTMENTS, INC.	01/06/2016	50345	Tech Srvc-Copier Contract	112777	\$2,742.37
1006000	BSN SPORTS, INC	01/06/2016	50410	Supplies	112846	\$557.15
1006054	PANERA BREAD COMP	01/06/2016	50490	Supplies Food and Meals	112780	\$480.07
1006088	GOINS, EUGENE	01/06/2016	50395	Other Professional and Technical Services	112709	\$735.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	01/06/2016	50395	Other Professional and Technical Services	112836	\$255.00
1006341	KELLY, JANET J.	01/06/2016	50311	Instructional Services	112742	\$2,160.00
1006609	GLADSON, DALLAS K.	01/06/2016	50395	Other Professional and Technical Services	112708	\$240.00
1006635	OPTIMA INCORPORATED	01/06/2016	50410	Supplies	112778	\$239.52
1006636	RIVERA, RAMON L.	01/06/2016	50395	Other Professional and Technical Services	112801	\$240.00
1007151	FIREHOUSE SUBS	01/06/2016	50490	Supplies Food and Meals	112702	\$146.88
1007268	BELUE, THOMAS SCOTT	01/06/2016	50395	Other Professional and Technical Services	112653	\$510.00
1007840	BRUCE AIR FILTER CO	01/06/2016	50410	Supplies-Filters	112666	\$7,155.00
1007884	SIGNATURES, INC.	01/06/2016	50410	Uniforms	112818	\$29,705.97
1008130	DOMINO'S PIZZA	01/06/2016	50490	Supplies Food and Meals	112694	\$163.35
1008286	FRONTIER COMMUNICATIONS	01/06/2016	50340	Comm Srvc-Landlines	112705	\$2,402.46
1009029	VEX ROBOTICS, INC	01/06/2016	50410	Supplies	112847	\$2,507.11
1009112	POCKET NURSE ENTERPRISES, INC	01/06/2016	50410	Supplies	112786	\$1,514.98
1009492	CRIDER & ASSOCIATES, INC	01/06/2016	50510	Land Appraisal	112686	\$450.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	01/06/2016	50345	Tech Srvc-Copier Contract	112820	\$171.40
1010037	ANDERSON FIRE & SAFETY	01/06/2016	50329	Other - Property Serv	112646	\$230.00
1010101	REECE, JONATHAN SHANE	01/06/2016	50395	Other Professional and Technical Services	112797	\$480.00
1010317	REDMAN, JOHN DAVID	01/06/2016	50395	Other Professional and Technical Services	112796	\$240.00
1010458	MCALISTER, BRADLEY CARL	01/06/2016	50395	Other Professional and Technical Services	112761	\$720.00
1010633	IAQ TRAINING INSTITUTE LLC	01/06/2016	50314	Staff Services	112732	\$2,000.00
1010974	ETA HAND2MIND	01/06/2016	50410	Supplies	112700	\$116.63
1011358	GRICE, BRADLEY	01/06/2016	50395	Other Professional and Technical Services	112717	\$480.00
1011381	SMITH, DONNA F	01/06/2016	50395	Other Professional and Technical Services	112822	\$195.00
1011390	CONDOR ENVIRONMENTAL, LLC	01/06/2016	50329	Other - Property Serv	112681	\$7,075.00
1011766	WEINMUELLER, ERICH FRANZ	01/06/2016	50395	Other Professional and Technical Services	112851	\$480.00
1011833	BASTONI, JONATHAN PETER	01/06/2016	50395	Other Professional and Technical Services	112651	\$480.00
1012046	FLOOD, RYAN BRENT	01/06/2016	50395	Other Professional and Technical Services	112703	\$240.00
1012047	TODD, CLAUDE JERRY LEE	01/06/2016	50395	Other Professional and Technical Services	112839	\$660.00
1012054	LANFORD, JUSTIN ALEXANDER	01/06/2016	50395	Other Professional and Technical Services	112748	\$720.00
1012057	PLETCHER, CHRISTOPHER ALAN	01/06/2016	50395	Other Professional and Technical Services	112785	\$240.00

1012059	FORD JR, JOHN DAVID	01/06/2016	50395	Other Professional and Technical Services	112704	\$240.00
1012079	MOATES, ANDREW ROBERT	01/06/2016	50395	Other Professional and Technical Services	112769	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	01/06/2016	50395	Other Professional and Technical Services	112817	\$480.00
1012084	BREWER, WILLIAM DOYLE	01/06/2016	50395	Other Professional and Technical Services	112662	\$240.00
1012086	HILL, CHRISTOPHER ROBERT	01/06/2016	50395	Other Professional and Technical Services	112726	\$480.00
1012092	AMENDOLARE, WILLIAM TYLER	01/06/2016	50395	Other Professional and Technical Services	112643	\$480.00
1012108	MILLER, FREDRICK A	01/06/2016	50395	Other Professional and Technical Services	112768	\$240.00
1012110	BOYD, JOHN DAVID	01/06/2016	50395	Other Professional and Technical Services	112659	\$240.00
1012112	OWENS, BOBBY RANDALL	01/06/2016	50395	Other Professional and Technical Services	112779	\$240.00
1012113	LEATHERS, JAMES B	01/06/2016	50395	Other Professional and Technical Services	112750	\$240.00
1012118	WEINMUELLER, HANS P	01/06/2016	50395	Other Professional and Technical Services	112852	\$480.00
1012120	WILSON, JAMES M	01/06/2016	50395	Other Professional and Technical Services	112859	\$240.00
1012122	KUPPINGER, JOHN CLARK	01/06/2016	50395	Other Professional and Technical Services	112744	\$240.00
1012123	WHITE, JOHN AUSTIN	01/06/2016	50395	Other Professional and Technical Services	112854	\$480.00
1012126	LACKEY, BRANDON M	01/06/2016	50395	Other Professional and Technical Services	112745	\$720.00
1012139	EDWARDS, ANTHONY TODD	01/06/2016	50395	Other Professional and Technical Services	112698	\$240.00
1012191	DAVIS, EMANUEL T	01/06/2016	50395	Other Professional and Technical Services	112689	\$240.00
1012394	CRAIG, SHANE	01/06/2016	50395	Other Professional and Technical Services	112685	\$240.00
1012411	COMPTON, CHARLES C.	01/06/2016	50311	Instructional Services	112680	\$184.62
1012411	COMPTON, CHARLES C.	01/06/2016	50395	Other Professional and Technical Services	112680	\$706.06
1012428	AUTREY, DAVID JENNINGS	01/06/2016	50395	Other Professional and Technical Services	112648	\$240.00
1012541	HODGES IV, ROBERT L	01/06/2016	50395	Other Professional and Technical Services	112729	\$480.00
1012704	BOUTON, JOSEPH A.	01/06/2016	50395	Other Professional and Technical Services	112658	\$480.00
1012708	HALL, DARIUS	01/06/2016	50395	Other Professional and Technical Services	112722	\$510.00
1012717	HOLMAN, BRIAN M	01/06/2016	50395	Other Professional and Technical Services	112730	\$240.00
1012734	AMERIGAS	01/06/2016	50470	Energy-Gas	112645	\$1,422.33
1012781	STEWART, JOEL A	01/06/2016	50395	Other Professional and Technical Services	112831	\$240.00
1012824	CHARTWELLS EDUCATIONAL DIVISIO	01/06/2016	50490	Supplies Food and Meals	112672	\$347.22
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/06/2016	50395	Other Professional and Technical Services	112762	\$6,191.25
1012852	PHILLIPS JR., JOHN ROBERT	01/06/2016	50395	Other Professional and Technical Services	112783	\$480.00
1012969	WHITNER, QUINCY SAMONE	01/06/2016	50395	Other Professional and Technical Services	112855	\$240.00
1012984	RUTH, DAVID WILLIAM	01/06/2016	50395	Other Professional and Technical Services	112804	\$480.00
1013019	LOLLIS, RICKY A.	01/06/2016	50395	Other Professional and Technical Services	112753	\$480.00
1013091	STEPP, BRADLEY C.	01/06/2016	50395	Other Professional and Technical Services	112829	\$255.00
1013203	JACKSON, JONATHAN	01/06/2016	50311	Instructional Services	112737	\$465.60
1013309	HIT SERVICES, LLC	01/06/2016	50311	Instructional Services	112728	\$688.04
1013458	WASHINGTON MUSIC CENTER	01/06/2016	50410	Supplies	112850	\$2,648.43
1013476	ZELLMANN, OTTO N.	01/06/2016	50395	Other Professional and Technical Services	112863	\$959.75
1013495	WOODY, CAMERON	01/06/2016	50395	Other Professional and Technical Services	112862	\$480.00
1013517	POSITIVE OUTLOOK PAINTING	01/06/2016	50323	R&M Serv-Painting Serv	112788	\$3,600.00
1013639	BOONE, CHARLES R.	01/06/2016	50395	Other Professional and Technical Services	112657	\$240.00
1013643	MAY III, ROBERT D.	01/06/2016	50395	Other Professional and Technical Services	112760	\$480.00
1013648	WILLIAMS JR, JOHN S.	01/06/2016	50395	Other Professional and Technical Services	112857	\$240.00
1013770	SANDEFUR, KENNETH	01/06/2016	50395	Other Professional and Technical Services	112807	\$240.00
1013772	MCGRATH, KATHARINE	01/06/2016	50395	Other Professional and Technical Services	112764	\$232.50
1014048	MUNN, CHRISTOPHER	01/06/2016	50395	Other Professional and Technical Services	112772	\$240.00
1014054	WITMER PUBLIC SAFETY GROUP INC	01/06/2016	50410	Supplies	112860	\$263.86
1014131	CLEANLITES RECYCLING, INC.	01/06/2016	50399	Miscellaneous Purchased Services	112675	\$1,543.28
1014385	GRAY, KIMBERLY	01/06/2016	50311	Instructional Services	112710	\$825.00

1014395	FERNANDEZ, ROCIO S.	01/06/2016	50395	Other Professional and Technical Services	112701	\$415.97
1014404	BURNS, KATHLEEN K	01/06/2016	50311	Instructional Services	112667	\$1,042.50
1014413	TYSON, HALEY D.	01/06/2016	50395	Other Professional and Technical Services	112843	\$910.00
1014416	BRIGHT, CHAD	01/06/2016	50395	Other Professional and Technical Services	112664	\$720.00
1014417	HUMBURG, RYAN	01/06/2016	50395	Other Professional and Technical Services	112731	\$480.00
1014455	JOHNSON, HEATHER H	01/06/2016	50395	Other Professional and Technical Services	112739	\$1,100.00
1014478	COLLINS, CHYNA	01/06/2016	50395	Other Professional and Technical Services	112679	\$240.00
1014523	RUTH, GLORIA	01/06/2016	50311	Instructional Services	112805	\$349.20
1014539	ROBERT HALF INTERNATIONAL	01/06/2016	50395	Other Professional and Technical Services	112802	\$1,251.83
1014570	EDUCAIDE SOFTWARE	01/06/2016	50345	Technology	112697	\$495.00
1014653	STROUD, JARED STEPHEN	01/06/2016	50395	Other Professional and Technical Services	112832	\$480.00
1044574	WOODS SERVICES	01/06/2016	50313	Student Services	112861	\$6,010.08
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/07/2016	50323	Repairs and Maintenance Services	72383	\$577.00
1000130	BALLENTINE EQUIPMENT COMPANY	01/07/2016	50323	Repairs and Maintenance Services	72366	\$176.56
1000721	FORMS & SUPPLY, INC.	01/07/2016	50410	Supplies	72367	\$423.97
1000831	BAKER DISTRIBUTING	01/07/2016	50323	Repairs and Maintenance Services	72368	\$877.06
1001281	MEYER CENTER	01/07/2016	50720	Transits	341	\$41,059.41
1001483	CC DICKSON	01/07/2016	10160	Inventory - Food	72369	\$8,918.58
1001483	CC DICKSON	01/07/2016	50323	Repairs and Maintenance Services	72369	\$2,922.09
1002049	DUKE ENERGY CORP.	01/07/2016	50470	Energy-Electricity	12222015	\$352,955.87
1005349	BROOKWOOD FARMS, INC.	01/07/2016	10160	Inventory - Warehouse	72372	\$12,276.00
1005405	ECOLAB INC.	01/07/2016	50311	Instructional Services	72373	\$8,402.88
1005456	JENNIE-O-TURKEY STORE	01/07/2016	10160	Inventory - Warehouse	72374	\$4,549.00
1005515	PLUS LINEN	01/07/2016	50490	Other Supplies and Materials	72375	\$143.41
1005525	SANITECH SYSTEMS, INC.	01/07/2016	50490	Supplies Food and Meals	72387	\$17,545.71
1005561	NATIONAL FOOD GROUP, INC	01/07/2016	10160	Inventory - Warehouse	72376	\$8,200.00
1005627	HOBART CORPORATION	01/07/2016	50323	Repairs and Maintenance Services	72377	\$318.45
1011188	GENERAL SALES CO	01/07/2016	50323	Repairs and Maintenance Services	72389	\$163.72
1011188	GENERAL SALES CO	01/07/2016	50540	Equipment Under 5000	72378	\$105.15
1011188	GENERAL SALES CO	01/07/2016	50545	TechnologyEquipment Under 5000	72378	\$157.73
1011422	ASIAN FOOD SOLUTIONS	01/07/2016	10160	Inventory - Food	72379	\$13,068.00
1012934	SAF-GARD SAFETY SHOE CO.	01/07/2016	50490	Other Supplies and Materials	72390	\$193.17
1013600	PIEDMONT COCA-COLA BOTTLING	01/07/2016	50460	Food Purchases	72380	\$11,555.88
1013600	PIEDMONT COCA-COLA BOTTLING	01/07/2016	50460	Food Purchases	72391	\$4,190.50
1013965	THOMPSON/LITTLE, INC.	01/07/2016	10290	Asset Clearing	72381	\$6,521.84
1013965	THOMPSON/LITTLE, INC.	01/07/2016	10290	Asset Clearing	72392	\$6,521.84
1000302	US FOODSERVICE	01/08/2016	50462	Food Commodity Distribution Charge	72393	\$4,110.68
1001140	PAPA JOHN'S PIZZA	01/08/2016	50460	Food Purchases	72394	\$111,737.74
1002038	PET DAIRY	01/08/2016	50460	Food Purchases	72396	\$113,679.47
1004748	MARVIN'S PRODUCE	01/08/2016	50460	Food Purchases	72397	\$95,327.78
1013558	SYSCO COLUMBIA, LLC	01/08/2016	50460	Food Purchases	72398	\$683,578.36
1013558	SYSCO COLUMBIA, LLC	01/08/2016	50490	Supplies Food and Meals	72398	\$70,470.08
1013778	SOCIETY OF PLASTICS ENGINEERS	01/08/2016	50399	Miscellaneous Purchased Services	112864	\$19,500.00
1014496	WALKER PEST MANAGEMENT	01/08/2016	50323	R&M Serv-Pest Control Serv	72399	\$2,760.00
1002022	CHICK-FIL-A	01/11/2016	50312	Instructional Programs Improvement Services	72405	\$540.00
1002022	CHICK-FIL-A	01/11/2016	50460	Food Purchases	72405	\$11,148.90
1002934	LEGACY CHARTER SCHOOL	01/11/2016	50720	Transits	342	\$86,943.53
1013600	PIEDMONT COCA-COLA BOTTLING	01/12/2016	50460	Food Purchases	72406	\$728.25
1000015	ROPER MOUNTAIN SCIENCE CENTER	01/13/2016	50410	Supplies	113173	\$210.00

100017	AAA SUPPLY	01/13/2016	50540	Equipment Over 5000	112907	\$4,851.52
100017	AAA SUPPLY	01/13/2016	50540	Equipment Under 5000	112907	\$4,851.51
1000063	DODGE LEARNING RESOURCES	01/13/2016	50410	Supplies	112988	\$131.23
1000112	LOWE'S OF GREER	01/13/2016	50410	Supplies-Custodial	113098	\$285.00
1000143	BLANCHARD'S	01/13/2016	50410	Supplies-Vehicle Supplies	112929	\$1,687.10
1000164	CAMCOR	01/13/2016	50445	Technology and Software Supplies	112949	\$1,796.31
1000164	CAMCOR	01/13/2016	50545	TechnologyEquipment Under 5000	112949	\$3,636.41
1000172	CAROLINA LASER TECHNOLOGY/ CLT	01/13/2016	50410	Supplies	112954	\$205.26
1000189	MINUTEMAN PRESS	01/13/2016	50360	Printing and Binding	113117	\$296.42
1000205	NASCO INC	01/13/2016	50410	Supplies	113126	\$553.18
1000209	MARIETTA WATER DISTRICT	01/13/2016	50321	Public Utility Services (Excludes EnergySee 470)	113105	\$381.98
1000271	PRO-ED	01/13/2016	50410	Supplies-Testing	113158	\$1,073.20
1000278	EVAN-MOOR CORPORATION	01/13/2016	50410	Supplies	113004	\$290.29
1000332	CRANDALL CORPORATION	01/13/2016	50395	Prof Tech Srvc-Chemical Disposal	112974	\$200.00
1000365	J W PEPPER & SON INC.	01/13/2016	50410	Supplies	113064	\$258.69
1000377	STATE DEPARTMENT OF EDUCATION	01/13/2016	50660	Pupil Activity	113207	\$9,768.72
1000462	JANPAK	01/13/2016	50410	Supplies-Custodial	113213	\$331.38
1000484	WESTERN PSYCHOLOGICAL SERVICES	01/13/2016	50410	Supplies-Testing	113237	\$357.00
1000557	JANITOR'S WHOLESALE SUPPLY	01/13/2016	50410	Supplies-Custodial	113068	\$2,370.19
1000559	JEFF LYNCH APPLIANCE & TV CENT	01/13/2016	50540	Equipment Under 5000	113069	\$1,440.24
1000560	JERVEY EYE GROUP	01/13/2016	50395	Other Professional and Technical Services	113072	\$198.00
1000675	SCHOOL NURSE SUPPLY	01/13/2016	50410	Supplies	113187	\$392.73
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/13/2016	50410	Supplies	112953	\$2,212.42
1000755	DICK BLICK COMPANY	01/13/2016	50410	Supplies	112985	\$5,831.85
1000784	LESLIE SHEET METAL WORKS	01/13/2016	50410	Supplies-Routine Maintenance	113092	\$159.00
1000805	BOUND TO STAY BOUND	01/13/2016	50430	Library Books and Materials	112935	\$3,022.21
1000838	DUKE POWER	01/13/2016	50470	Energy-Electricity	112990	\$1,830.87
1000849	APPLE INC.	01/13/2016	50410	Supplies	112918	\$274.54
1000849	APPLE INC.	01/13/2016	50545	TechnologyEquipment Under 5000	112918	\$6,190.40
1000897	EMBASSY SUITES @ KINGSTON PLAN	01/13/2016	50332	Travel - Transportation	112996	\$210.88
1000946	CDW, GOVERNMENT, INC.	01/13/2016	50445	Technology and Software Supplies	112959	\$6,843.36
1001011	RYERSON TULL	01/13/2016	50410	Supplies	113077	\$2,754.17
1001021	PINE GROVE	01/13/2016	50313	Student Services	113147	\$6,073.80
1001050	PITSCO EDUCATION	01/13/2016	50410	Supplies	113150	\$2,124.72
1001079	PRESENTATION SYSTEMS SOUTH, IN	01/13/2016	50410	Supplies	113156	\$692.84
1001090	ANDERSON BROTHERS	01/13/2016	50323	R&M Serv-Vehicle Serv	112915	\$2,081.51
1001182	SC DEPT OF EDUCATION TRANSPORT	01/13/2016	50323	Repairs and Maintenance Services	113185	\$735.07
1001228	GOVERNMENT FINANCE OFFICERS AS	01/13/2016	50640	Organization Membership Dues and Fees	113033	\$700.00
1001245	LEARNING LABS, INC.	01/13/2016	50545	Technology Equipment Over 5000	113089	\$18,313.26
1001309	PRECISION DATA PRODUCTS	01/13/2016	50410	Supplies	113155	\$525.06
1001324	GALE GROUP	01/13/2016	50430	Library Books and Materials	113024	\$1,041.07
1001383	KATHY'S ENTERPRISES	01/13/2016	50410	Supplies	113082	\$276.66
1001452	LOWE'S OF SIMPSONVILLE	01/13/2016	50410	Supplies	113099	\$363.51
1001497	GREENVILLE WATER SYSTEM	01/13/2016	50321	Public Utility Services (Excludes EnergySee 470)	113040	\$28,142.74
1001501	RICOH USA, INC	01/13/2016	50345	Tech Srvc-Copier Contract	113167	\$341.67
1001529	JUNIOR LIBRARY GUILD	01/13/2016	50430	Library Books and Materials	113079	\$1,800.00
1001529	JUNIOR LIBRARY GUILD	01/13/2016	50445	Technology and Software Supplies	113079	\$1,086.00
1001557	SOUTH CAROLINA MIDDLE SCHOOL A	01/13/2016	50332	Travel - Registration	113200	\$260.00

1001561	HOLDER ELECTRIC SUPPLY	01/13/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113058	\$6,614.40
1001572	FLINN SCIENTIFIC, INC.	01/13/2016	50410	Supplies	113013	\$3,371.86
1001588	STATE DEPARTMENT OF EDUCATION	01/13/2016	50395	Other Professional and Technical Services	113208	\$9,574.24
1001738	INGLES MARKET INC	01/13/2016	50410	Supplies	113063	\$560.11
1001738	INGLES MARKET INC	01/13/2016	50490	Supplies Food and Meals	113063	\$1,494.69
1001763	NETWORK CONTROLS & ELECTRIC	01/13/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113129	\$924.01
1001773	MULLIS, SARAH CATHERINE CLIFFO	01/13/2016	50395	Other Professional and Technical Services	113123	\$1,134.24
1001775	STANDARD STATIONERY SUPPLY CO.	01/13/2016	20410	Inventory Recd not Vouchered	113118	\$741.45
1001787	CENTER FOR DEVELOPMENTAL SERVI	01/13/2016	50325	Rentals	112960	\$2,704.95
1001870	OFFICE DEPOT, INC.	01/13/2016	50410	Supplies	113131	\$954.82
1001870	OFFICE DEPOT, INC.	01/13/2016	50445	Technology and Software Supplies	113131	\$440.92
1001886	COPY SPOT, INC.	01/13/2016	50395	Digitalization For As-Built Drawings	112968	\$412.13
1001891	SALLY'S BEAUTY SUPPLY	01/13/2016	50410	Supplies	113182	\$3,794.80
1002001	S&ME	01/13/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113178	\$4,838.69
1002037	MCGRAW-HILL COMPANIES	01/13/2016	50410	Supplies	113112	\$242.86
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	01/13/2016	50323	R&M Serv-Painting Serv	113202	\$20,600.00
1002083	MOORE MEDICAL	01/13/2016	20410	Inventory Recd not Vouchered	113119	\$534.24
1002140	BOOKSOURCE	01/13/2016	50410	Supplies	112933	\$1,356.46
1002150	BARNES & NOBLE, INC.	01/13/2016	50410	Supplies	112922	\$5,039.99
1002201	PITSCO	01/13/2016	50410	Supplies	113149	\$2,433.77
1002240	PROJECT LEAD THE WAY, INC.	01/13/2016	50410	Supplies	113159	\$450.50
1002284	ENABLING DEVICES	01/13/2016	50410	Supplies	113221	\$453.08
1002311	MCDONALD, JANET	01/13/2016	50395	Other Professional and Technical Services	113110	\$400.00
1002312	TRANE US, INC	01/13/2016	50410	Supplies-HVAC supplies	113222	\$239.58
1002312	TRANE US, INC	01/13/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113222	\$480.00
1002318	SOUTHEASTERN PAPER GROUP	01/13/2016	20410	Inventory Recd not Vouchered	113201	\$15,757.39
1002408	ROBBINS TIRE SERVICE, INC.	01/13/2016	50323	R&M Serv-Vehicle Serv	113169	\$4,177.47
1002417	FRINGE BENEFITS MANGEMENT COMP	01/13/2016	20412	Dependent Care Deduction	113018	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	01/13/2016	20412	Out of Pocket Medical	113018	\$635.01
1002463	DO NOT USE EBSCO	01/13/2016	50440	Periodicals	112987	\$118.60
1002463	DO NOT USE EBSCO	01/13/2016	50440	Periodicals	112993	\$484.90
1002467	FARMTEK	01/13/2016	50410	Supplies	113009	\$254.35
1002467	FARMTEK	01/13/2016	50540	Equipment Under 5000	113009	\$3,682.44
1002479	PHONAK, LLC	01/13/2016	50540	Equipment Under 5000	113145	\$2,624.76
1002479	PHONAK, LLC	01/13/2016	50545	TechnologyEquipment Under 5000	113145	\$2,624.77
1002501	LRP PUBLICATIONS	01/13/2016	50410	Supplies	113100	\$540.00
1002506	COMMISSION OF PUBLIC WORKS-GRE	01/13/2016	50470	Energy-Gas	112966	\$1,219.71
1002557	REALITYWORKS, INC.	01/13/2016	50540	Equipment Over 5000	113166	\$9,534.65
1002560	BERNHARDT HOUSE OF VIOLINS	01/13/2016	50323	R&M Serv-Piano & Strings Serv	112927	\$413.75
1002643	CULLUM SERVICES INC.	01/13/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	112975	\$1,450.00
1002680	CHARTER COMMUNICATIONS	01/13/2016	50340	Comm Svc-Cable	112964	\$197.27
1002695	DELL MARKETING	01/13/2016	50445	Technology and Software Supplies	112983	\$29,545.70
1002717	SNOW, STEPHANIE L.	01/13/2016	50395	Other Professional and Technical Services	113197	\$796.25
1002762	SCHOLASTIC, INC.	01/13/2016	50410	Supplies	113186	\$197.67

1002823	BRAINPOP LLC	01/13/2016	50345	Technology	112938	\$1,695.00
1002932	WARD'S NATURAL SCIENCE	01/13/2016	50410	Supplies	113233	\$4,197.60
1002932	WARD'S NATURAL SCIENCE	01/13/2016	50540	Equipment Under 5000	113233	\$1,625.78
1002934	LEGACY CHARTER SCHOOL	01/13/2016	50720	Transits	343	\$1,371.12
1002936	SILMAR ELECTRONICS, INC.	01/13/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113193	\$792.88
1002963	COUNTER ACT, INC.	01/13/2016	50323	R&M Serv-Plant Serv	112971	\$1,475.00
1002963	COUNTER ACT, INC.	01/13/2016	50410	Supplies-Routine Maintenance	112971	\$1,378.00
1003014	SHERATON MYRTLE BEACH CONVENTI	01/13/2016	50332	Travel - Lodging	113191	\$516.28
1003250	HEALTHMASTER HOLDINGS, LLC	01/13/2016	50345	Technology	113051	\$6,496.33
1003294	WOODRUFF, NANCY	01/13/2016	50395	Other Professional and Technical Services	113244	\$460.00
1003384	SUNDANCE-NEWBRIDGE LLC	01/13/2016	50410	Supplies	113212	\$5,527.92
1003406	WT COX SUBSCRIPTIONS	01/13/2016	50430	Library Books and Materials	113248	\$237.51
1003590	AMERICAN SECURITY GREENVILLE	01/13/2016	50329	Other - Property Serv	112913	\$108.15
1003590	AMERICAN SECURITY GREENVILLE	01/13/2016	50395	Other Professional and Technical Services	112913	\$3,429.93
1003614	PIEDMONT NATURAL GAS	01/13/2016	50470	Energy-Gas	113146	\$40,299.26
1003845	WARD, WENDY COOK	01/13/2016	50395	Other Professional and Technical Services	113234	\$1,010.00
1003950	EXCLAMARK AWARDS & ENGRAVING	01/13/2016	50410	Supplies	113006	\$531.75
1004054	SPORTS TURF MANAGERS ASSOCIATI	01/13/2016	50640	Organization Membership Dues and Fees	113204	\$140.00
1004459	STORK SYSTEMS, INC.	01/13/2016	50445	Technology and Software Supplies	113211	\$104.94
1004788	SHARP BUSINESS SYSTEMS	01/13/2016	50345	Tech Srvc-Copier Contract	113190	\$66,119.96
1004789	BECKER'S SCHOOL SUPPLY	01/13/2016	50410	Supplies	112925	\$211.21
1004973	VIRTUAL IMAGE TECHNOLOGY	01/13/2016	50395	Other Professional and Technical Services	113230	\$1,412.59
1005208	USC-UPSTATE	01/13/2016	50373	Tuition to other Entity	113226	\$1,000.00
1005344	BEST BUY	01/13/2016	50410	Supplies	112928	\$1,316.33
1005469	LOWE'S -CHERRYDALE	01/13/2016	50410	Supplies	113096	\$566.16
1005742	HEINEMANN	01/13/2016	50410	Supplies	113052	\$3,437.32
1005891	PATTERSON MEDICAL SUPPLY	01/13/2016	50410	Supplies	113140	\$1,045.69
1005949	ONTARIO INVESTMENTS, INC.	01/13/2016	50345	Tech Srvc-Copier Contract	113132	\$1,093.47
1006000	BSN SPORTS, INC	01/13/2016	50410	Supplies	112946	\$1,580.22
1006229	EXPRESS PRESS OF GREENVILLE, I	01/13/2016	50410	Supplies	113007	\$178.08
1006732	MEDCO SUPPLY	01/13/2016	50410	Supplies	113113	\$482.30
1007450	CANNON ROOFING	01/13/2016	50323	Repairs and Maintenance Services	112950	\$11,085.00
1007593	MULCH MART OF POWDERSVILLE	01/13/2016	50323	R&M Grounds	113122	\$7,356.25
1007840	BRUCE AIR FILTER CO	01/13/2016	50410	Supplies-Filters	112944	\$12,929.98
1007843	BLISS PRODUCTS & SERVICES	01/13/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	112930	\$51,101.90
1008555	ST FRANCIS PHYSICIAN SERVICES	01/13/2016	50395	Other Professional and Technical Services	113205	\$336.60
1008555	ST FRANCIS PHYSICIAN SERVICES	01/13/2016	50395	Other Professional and Technical Services	113246	\$112.20
1008651	THERMO FISHER SCIENTIFIC	01/13/2016	50410	Supplies	113012	\$155.63
1008723	EAI EDUCATION	01/13/2016	50410	Supplies	112991	\$224.09
1009112	POCKET NURSE ENTERPRISES, INC	01/13/2016	50410	Supplies	113152	\$6,506.10
1009112	POCKET NURSE ENTERPRISES, INC	01/13/2016	50540	Equipment Under 5000	113152	\$2,008.73
1009755	DAPPER INK	01/13/2016	50490	Other Supplies and Materials	112979	\$4,970.87
1009916	WASTE CONNECTIONS CAROLINAS	01/13/2016	50323	Repairs and Maintenance Services	113235	\$13,421.77
1009916	WASTE CONNECTIONS CAROLINAS	01/13/2016	50329	Oth Prop Srv-Waste Management	113235	\$28,290.82
1009972	VIC BAILEY FORD LINCOLN	01/13/2016	50550	Equipment Licensed Vehicles Capitalize	113229	\$48,352.00
1010323	GARRETT BOOK COMPANY	01/13/2016	50430	Library Books and Materials	113028	\$2,868.84
1010576	APPERSON EDUCATION PRODUCTS	01/13/2016	50410	Supplies	112917	\$103.37

1010590	PIZZA AND THEN SOME	01/13/2016	50490	Supplies Food and Meals	113151	\$450.00
1010635	eSCHOOL SOLUTIONS INC	01/13/2016	50345	Technology	113003	\$1,000.00
1010880	HULSEY MCCORMICK & WALLACE INC	01/13/2016	50395	Other Professional and Technical Services	113061	\$5,950.23
1011120	CHANNING BETE COMPANY INC	01/13/2016	50410	Supplies	112962	\$10,407.77
1011379	BOYD, CHANDLER L	01/13/2016	50395	Other Professional and Technical Services	112936	\$380.00
1011380	KHOSROWJERDI, DONNA	01/13/2016	50395	Other Professional and Technical Services	113085	\$500.00
1011549	SAFE INDUSTRIES	01/13/2016	50410	Supplies	113180	\$954.00
1011637	INFOR (US), INC	01/13/2016	50315	Management Services	113062	\$66,647.82
1011949	PEGASUS PRESS, INC	01/13/2016	50430	Library Books and Materials	113142	\$1,178.60
1012221	ENCORE TECHNOLOGY GROUP	01/13/2016	50445	Technology and Software Supplies	113000	\$175.70
1012524	AIRGAS USA, LLC	01/13/2016	50410	Supplies	112909	\$151.38
1012558	MARTIN, JEAN L.	01/13/2016	50395	Other Professional and Technical Services	113106	\$140.00
1012625	HUB INTERNATIONAL SOUTHEAST	01/13/2016	50324	Property Insurance	113060	\$798.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/13/2016	50395	Other Professional and Technical Services	113109	\$8,547.50
1013055	PALMETTO STATE SCH COUNSELOR	01/13/2016	50332	Travel - Registration	113138	\$238.00
1013167	LEFLER'S ELECTRONICS	01/13/2016	50323	R&M Serv-Equipment Repair Serv	113091	\$4,707.00
1013203	JACKSON, JONATHAN	01/13/2016	50311	Instructional Services	113066	\$155.20
1013246	CONCRETE SUPPLY CO., INC.	01/13/2016	50323	R&M Grounds	112967	\$265.00
1013309	HIT SERVICES, LLC	01/13/2016	50311	Instructional Services	113056	\$244.00
1013309	HIT SERVICES, LLC	01/13/2016	50395	Other Professional and Technical Services	113056	\$546.93
1013340	AERIE DOCUMENT SOLUTION INC	01/13/2016	50395	Digitalization For As-Built Drawings	112908	\$3,940.00
1013476	ZELLMANN, OTTO N.	01/13/2016	50311	Instructional Services	113250	\$282.50
1013778	SOCIETY OF PLASTICS ENGINEERS	01/13/2016	50399	Miscellaneous Purchased Services	113198	\$10,500.00
1013947	STEVE HOLT MAGIC SHOW	01/13/2016	50311	Instructional Services	113209	\$325.00
1014053	WILKINS-MILLER, ASHLEY	01/13/2016	50311	Instructional Services	113239	\$174.60
1014095	ELM ENGINEERING, INC.	01/13/2016	50395	Other Professional and Technical Services	112995	\$1,640.00
1014161	FAIRVIEW CHILD DEVELOPMENT	01/13/2016	50331	Student Transportation	113008	\$150.00
1014188	KROFF CHEMICAL COMPANY INC	01/13/2016	50323	R&M Preventative Maintenance	113088	\$3,750.00
1014194	ALCHEMY COMEDY LLC	01/13/2016	50395	Other Professional and Technical Services	112910	\$100.00
1014215	EMERY'S TREE SERVICE, INC.	01/13/2016	50323	R&M Grounds	112997	\$2,750.00
1014339	HENDERSON, CHRISTOPHER BRETT	01/13/2016	50312	Instructional Programs Improvement Services	113053	\$860.91
1014413	TYSON, HALEY D.	01/13/2016	50395	Other Professional and Technical Services	113225	\$910.00
1014435	PRAXAIR DISTRIBUTING INC	01/13/2016	50410	Supplies	113154	\$389.23
1014501	NEW TECHNOLOGY NEWTOWRK , LLC	01/13/2016	50332	Travel - Registration	113130	\$2,700.00
1014527	THOMAS,RHODE	01/13/2016	50311	Instructional Services	113219	\$101.28
1014583	CBR TECHNOLOGIES INC.	01/13/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	112958	\$19,449.94
1014602	GREATMATS.COM CORP	01/13/2016	50410	Supplies	113034	\$2,323.52
1014621	CAROLINA BACKYARDS OF LEXINGTO	01/13/2016	50410	Supplies	112952	\$963.65
1014675	KIDS FPR PEACE	01/13/2016	50410	Supplies	113086	\$206.70
1014681	HATCHETTE CONSULTING, LLC	01/13/2016	50395	Other Professional and Technical Services	113049	\$5,850.00
1014681	HATCHETTE CONSULTING, LLC	01/13/2016	50395	Other Professional and Technical Services	113050	\$6,300.00
1014720	GABOR, GEORGE B	01/13/2016	50312	Instructional Programs Improvement Services	113023	\$1,308.24
1014725	GUNDERSEN ADMIN SERVICES	01/13/2016	50395	Other Professional and Technical Services	113043	\$4,359.37
1000066	LAKESHORE LEARNING MATERIALS	01/15/2016	50410	Supplies	2587	\$2,544.15
1000130	BALLENTINE EQUIPMENT COMPANY	01/15/2016	50540	Equipment Under 5000	72425	\$766.70
1000192	CHARRON SPORTS SERVICE INC	01/15/2016	50323	R&M Serv-Gym Bleacher Serv	2588	\$3,869.94
1000567	FOLLETT SCHOOL SOLUTIONS	01/15/2016	50410	Supplies	2589	\$249.52
1000567	FOLLETT SCHOOL SOLUTIONS	01/15/2016	50430	Library Books and Materials	2589	\$20,555.29

1000714	RAINBOW BOOK CO.	01/15/2016	50430	Library Books and Materials	2590	\$3,099.66
1000721	FORMS & SUPPLY, INC.	01/15/2016	50410	Supplies	2591	\$747.05
1000721	FORMS & SUPPLY, INC.	01/15/2016	50410	Supplies-Generator PM	2591	\$616.92
1000848	FOLLETT LIBRARY COMPANY	01/15/2016	50430	Library Books and Materials	2589	\$319.38
1001483	CC DICKSON	01/15/2016	50323	Repairs and Maintenance Services	72429	\$1,034.14
1002041	THYSSENKRUPP ELEVATOR	01/15/2016	50323	R&M Serv-Elevator Serv	2592	\$270.00
1002887	GREENVILLE OFFICE SUPPLY	01/15/2016	50410	Supplies	2593	\$950.70
1003021	A & A FIRE PROTECTION	01/15/2016	50329	Other - Property Serv	2594	\$2,125.00
1006291	FOOD EQUIPMENT CO	01/15/2016	10290	Asset Clearing	72431	\$8,939.11
1006291	FOOD EQUIPMENT CO	01/15/2016	50540	Equipment Under 5000	72431	\$3,049.62
1013600	PIEDMONT COCA-COLA BOTTLING	01/15/2016	50460	Food Purchases	72432	\$6,560.50
1000066	LAKESHORE LEARNING MATERIALS	01/20/2016	50410	Supplies	2595	\$905.01
1000177	MCBRIDES INC	01/20/2016	50410	Supplies	2596	\$1,081.34
1000192	CHARRON SPORTS SERVICE INC	01/20/2016	50323	R&M Serv-Gym Bleacher Serv	2597	\$840.00
1000264	COMMUNICATION SERVICE CENTER I	01/20/2016	50323	R&M Serv-Equipment Repair Serv	2598	\$115.44
1000567	FOLLETT SCHOOL SOLUTIONS	01/20/2016	50410	Supplies	2599	\$5,999.93
1000567	FOLLETT SCHOOL SOLUTIONS	01/20/2016	50430	Library Books and Materials	2599	\$4,624.90
1000721	FORMS & SUPPLY, INC.	01/20/2016	20410	Inventory Recd not Vouchered	2600	\$1,960.15
1000721	FORMS & SUPPLY, INC.	01/20/2016	50410	Supplies	2600	\$2,133.48
1000721	FORMS & SUPPLY, INC.	01/20/2016	50445	Technology and Software Supplies	2600	\$1,075.90
1001790	JOHNSTONE SUPPLY	01/20/2016	50410	Supplies-HVAC supplies	2601	\$2,605.98
1002049	DUKE ENERGY CORP.	01/20/2016	50470	Energy-Electricity	1082016	\$293,149.31
1002887	GREENVILLE OFFICE SUPPLY	01/20/2016	50410	Supplies	2602	\$393.52
1000015	ROPER MOUNTAIN SCIENCE CENTER	01/21/2016	50410	Supplies	113534	\$150.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/21/2016	50323	Repairs and Maintenance Services	72437	\$5,948.00
1000020	DEMCO	01/21/2016	50410	Supplies	113340	\$3,756.11
1000093	EAST EDUCATIONAL SERVICES INC	01/21/2016	50410	Supplies	113349	\$261.00
1000107	ARBOR SCIENTIFIC	01/21/2016	50410	Supplies	113268	\$260.18
1000145	BLUE RIDGE RURAL WATER COMPANY	01/21/2016	50321	Public Utility Services (Excludes EnergySee 470)	113289	\$3,216.06
1000152	BRAME SCHOOL PRODUCTS	01/21/2016	20410	Inventory Recd not Vouchered	113299	\$5,468.04
1000164	CAMCOR	01/21/2016	50410	Supplies	113310	\$514.77
1000167	CAPSTONE	01/21/2016	50410	Supplies	113315	\$21,496.78
1000205	NASCO INC	01/21/2016	50410	Supplies	113477	\$1,927.05
1000210	LAURENS ELECTRIC COOPERATIVE	01/21/2016	50470	Energy-Electricity	113437	\$41,707.16
1000261	ELLISON EDUCATIONAL EQUIPMENT	01/21/2016	50410	Supplies	113353	\$1,182.00
1000329	ORIENTAL TRADING COMPANY	01/21/2016	50410	Supplies	113489	\$256.17
1000377	STATE DEPARTMENT OF EDUCATION	01/21/2016	50660	Pupil Activity	113586	\$8,234.84
1000392	PITNEY BOWES	01/21/2016	50410	Supplies	113507	\$2,612.85
1000392	PITNEY BOWES	01/21/2016	50410	Supplies	113516	\$6,435.05
1000418	LERNER PUBLISHING GROUP	01/21/2016	50430	Library Books and Materials	113439	\$673.15
1000469	GREENWOOD SUPPLY CO INC/ACTION	01/21/2016	20410	Inventory Recd not Vouchered	113390	\$202.25
1000557	JANITOR'S WHOLESALE SUPPLY	01/21/2016	50410	Supplies-Custodial	113423	\$2,339.35
1000557	JANITOR'S WHOLESALE SUPPLY	01/21/2016	50540	Equipment Under 5000	113423	\$3,127.00
1000561	HERITAGE PROPANE	01/21/2016	50470	Energy-Gas	113409	\$175.02
1000568	SCHOLASTIC LIBRARY PUBLISHING	01/21/2016	50430	Library Books and Materials	113549	\$690.00
1000663	ANN'S CAKES & CATERING	01/21/2016	50490	Supplies Food and Meals	113265	\$230.55
1000698	BRADSHAW AUTOMOTIVE GROUP	01/21/2016	50323	R&M Serv-Driver Educ Serv	113297	\$159.85
1000715	ASCD	01/21/2016	50410	Supplies	113270	\$339.50
1000721	FORMS & SUPPLY, INC.	01/21/2016	50410	Supplies	72438	\$535.58

1000751	NU-IDEA SCHOOL SUPPLY CO INC	01/21/2016	50410	Supplies	113482	\$4,123.67
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/21/2016	50410	Supplies	113316	\$313.15
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/21/2016	50445	Technology and Software Supplies	113316	\$634.35
1000819	US FOODSERVICE	01/21/2016	50410	Supplies	113615	\$243.56
1000837	SCHOLASTIC MAGAZINES	01/21/2016	50410	Supplies	113550	\$140.25
1000838	DUKE POWER	01/21/2016	50470	Energy-Electricity	113348	\$1,939.25
1000849	APPLE INC.	01/21/2016	50445	Technology and Software Supplies	113267	\$443.08
1000946	CDW, GOVERNMENT, INC.	01/21/2016	38045	Local Funds AP	113318	\$47,859.00
1000946	CDW, GOVERNMENT, INC.	01/21/2016	50345	Technology	113318	\$1,325.00
1000946	CDW, GOVERNMENT, INC.	01/21/2016	50445	Technology and Software Supplies	113318	\$14,905.72
1000954	SMITH, SAMUEL (SECURITY)	01/21/2016	50395	Other Professional and Technical Services	113577	\$276.00
1000975	AMERICAN SPEECH LANGUAGE HEARI	01/21/2016	50640	Organization Membership Dues and Fees	113260	\$259.00
1001011	RYERSON TULL	01/21/2016	50410	Supplies	113539	\$6,524.22
1001105	BINSWANGER	01/21/2016	50323	R&M Serv-Plant Serv	113286	\$2,606.93
1001140	PAPA JOHN'S PIZZA	01/21/2016	50490	Supplies Food and Meals	113495	\$388.15
1001148	ROSEN PUBLISHING	01/21/2016	50430	Library Books and Materials	113535	\$1,580.05
1001190	SCSHA	01/21/2016	50332	Travel - Registration	113556	\$1,240.00
1001211	INTERNATIONAL BACCALAUREATE OR	01/21/2016	50410	Supplies-Testing	113419	\$26,090.00
1001222	STAPLES ADVANTAGE	01/21/2016	50410	Supplies	113585	\$335.95
1001222	STAPLES ADVANTAGE	01/21/2016	50410	Supplies	113597	\$1,716.71
1001222	STAPLES ADVANTAGE	01/21/2016	50445	Technology and Software Supplies	113597	\$1,044.44
1001240	SCHOOL HEALTH CORPORATION	01/21/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113552	\$1,069.22
1001257	SCMEA	01/21/2016	50332	Travel - Registration	113554	\$100.00
1001483	CC DICKSON	01/21/2016	50323	Repairs and Maintenance Services	72440	\$1,402.23
1001497	GREENVILLE WATER SYSTEM	01/21/2016	50321	Public Utility Services (Excludes EnergySee 470)	113389	\$27,374.58
1001529	JUNIOR LIBRARY GUILD	01/21/2016	50430	Library Books and Materials	113430	\$2,451.00
1001572	FLINN SCIENTIFIC, INC.	01/21/2016	50410	Supplies	113365	\$127.17
1001573	REALLY GOOD STUFF	01/21/2016	50410	Supplies	113522	\$1,629.80
1001656	CREAMER LANDSCAPING & GRADING	01/21/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113331	\$35,267.00
1001714	THOMSON REUTERS WEST	01/21/2016	50345	Technology	113606	\$402.66
1001738	INGLES MARKET INC	01/21/2016	50410	Supplies	113418	\$518.47
1001738	INGLES MARKET INC	01/21/2016	50490	Supplies Food and Meals	113418	\$1,532.38
1001747	CITY OF GREENVILLE, S.C.	01/21/2016	50395	Prof Tech Srvc-SRO Contracts	113321	\$20,666.64
1001763	NETWORK CONTROLS & ELECTRIC	01/21/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113480	\$7,434.29
1001775	STANDARD STATIONERY SUPPLY CO.	01/21/2016	20410	Inventory Recd not Vouchered	113584	\$3,604.21
1001800	SIMPLEX GRINNELL	01/21/2016	50323	R&M Serv-Equipment Repair Serv	113569	\$12,729.16
1001870	OFFICE DEPOT, INC.	01/21/2016	50410	Supplies	113485	\$122.91
1001886	COPY SPOT, INC.	01/21/2016	50395	Digitalization For As-Built Drawings	113328	\$179.56
1001891	SALLY'S BEAUTY SUPPLY	01/21/2016	50410	Supplies	113543	\$5,442.04
1002022	CHICK-FIL-A	01/21/2016	50460	Food Purchases	72441	\$1,183.14
1002077	YEAGER VISION CARE	01/21/2016	50395	Other Professional and Technical Services	113651	\$1,075.00
1002091	J L ROGERS & CALLCOTT ENG.	01/21/2016	50329	Other - Property Serv	113420	\$192.00
1002104	EMBASSY SUITES AIRPORT/CONVENT	01/21/2016	50332	Travel - Lodging	113355	\$650.00
1002104	EMBASSY SUITES AIRPORT/CONVENT	01/21/2016	50332	Travel - Lodging	113356	\$215.00
1002140	BOOKSOURCE	01/21/2016	50410	Supplies	113292	\$1,481.22
1002150	BARNES & NOBLE, INC.	01/21/2016	50410	Supplies	113279	\$2,694.11

1002150	BARNES & NOBLE, INC.	01/21/2016	50445	Technology and Software Supplies	113279	\$120.00
1002247	CLINTON, JIM	01/21/2016	50323	R&M Serv-Piano & Strings Serv	113324	\$454.82
1002301	CHICK-FIL-A	01/21/2016	50490	Supplies Food and Meals	113320	\$1,093.84
1002312	TRANE US, INC	01/21/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113609	\$960.00
1002318	SOUTHEASTERN PAPER GROUP	01/21/2016	20410	Inventory Recd not Vouchered	113581	\$85,377.41
1002332	OSBORN, SHIRLEY	01/21/2016	50395	Other Professional and Technical Services	113490	\$450.00
1002340	COOK & BOARDMAN, INC. OF SOUTH	01/21/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113327	\$2,033.26
1002408	ROBBINS TIRE SERVICE, INC.	01/21/2016	50323	R&M Serv-Vehicle Serv	113528	\$778.38
1002417	FRINGE BENEFITS MANGEMENT COMP	01/21/2016	20412	Dependent Care Deduction	113375	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	01/21/2016	20412	Health Savings - Deductible	113372	\$279.16
1002417	FRINGE BENEFITS MANGEMENT COMP	01/21/2016	20412	Health Savings - Deductible	113373	\$795.82
1002417	FRINGE BENEFITS MANGEMENT COMP	01/21/2016	20412	Health Savings - Deductible	113374	\$140.00
1002417	FRINGE BENEFITS MANGEMENT COMP	01/21/2016	20412	Out of Pocket Medical	113372	\$833.32
1002417	FRINGE BENEFITS MANGEMENT COMP	01/21/2016	20412	Out of Pocket Medical	113373	\$749.98
1002417	FRINGE BENEFITS MANGEMENT COMP	01/21/2016	20412	Out of Pocket Medical	113374	\$226.66
1002417	FRINGE BENEFITS MANGEMENT COMP	01/21/2016	20412	Out of Pocket Medical	113375	\$673.33
1002434	JARA, ROBERT J	01/21/2016	50331	Student Transportation	113424	\$511.18
1002437	HALLASY, AMY GARY	01/21/2016	50331	Student Transportation	113399	\$140.88
1002479	PHONAK, LLC	01/21/2016	50545	TechnologyEquipment Under 5000	113504	\$5,249.53
1002542	SKIDGEL, STEVE(IPA, INC)	01/21/2016	50323	R&M Serv-Equipment Repair Serv	113571	\$692.69
1002561	OTICON, INC	01/21/2016	50445	Technology and Software Supplies	113491	\$212.00
1002618	STEVE SPANGLER SCIENCE	01/21/2016	50410	Supplies	113589	\$183.30
1002662	FOUNTAIN INN NATURAL GAS SYSTE	01/21/2016	50470	Energy-Gas	113369	\$4,939.48
1002695	DELL MARKETING	01/21/2016	50445	Technology and Software Supplies	113339	\$25,183.77
1002695	DELL MARKETING	01/21/2016	50545	TechnologyEquipment Under 5000	113339	\$1,954.69
1002717	SNOW, STEPHANIE L.	01/21/2016	50395	Other Professional and Technical Services	113579	\$822.50
1002719	WITMER, CONNIE A.	01/21/2016	50331	Student Transportation	113643	\$330.05
1002762	SCHOLASTIC, INC.	01/21/2016	50410	Supplies	113551	\$31,060.10
1002811	JOHNSTON, GERALDINE ANN	01/21/2016	50339	Other Transportation Services - Non-Distr Person	113429	\$496.68
1002813	FREEMAN, TINA	01/21/2016	50331	Student Transportation	113371	\$241.50
1002814	BURNS, DARRELL L	01/21/2016	50331	Student Transportation	113306	\$375.13
1002823	BRAINPOP LLC	01/21/2016	50345	Technology	113298	\$1,695.00
1002840	DOMINO'S PIZZA	01/21/2016	50490	Supplies Food and Meals	113347	\$486.00
1002885	FLAGHOUSE	01/21/2016	50410	Supplies	113363	\$157.12
1002897	PROMOTIONS UNLIMITED	01/21/2016	50410	Supplies	113515	\$2,127.89
1002936	SILMAR ELECTRONICS, INC.	01/21/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113568	\$27,374.42
1002963	COUNTER ACT, INC.	01/21/2016	50410	Supplies-Routine Maintenance	113329	\$134.35
1003033	AMAZON.COM	01/21/2016	50410	Supplies	113256	\$754.91
1003065	HOLT, CHRISTAL G	01/21/2016	50331	Student Transportation	113413	\$478.40
1003106	UNIVERSAL PROTECTION SECURITY	01/21/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113613	\$11,608.86
1003251	WRIGHT EXPRESS FSC	01/21/2016	50410	Supplies-Driver Ed	113648	\$1,349.49
1003294	WOODRUFF, NANCY	01/21/2016	50395	Other Professional and Technical Services	113645	\$430.00
1003382	TRUCOLOR	01/21/2016	50360	Printing and Binding	113611	\$1,984.25
1003404	MANAGEMENT DECISIONS	01/21/2016	50395	Other Professional and Technical Services	113451	\$1,050.00
1003406	WT COX SUBSCRIPTIONS	01/21/2016	50440	Periodicals	113649	\$462.47

1003590	AMERICAN SECURITY GREENVILLE	01/21/2016	50329	Other - Property Serv	113259	\$11,010.45
1003590	AMERICAN SECURITY GREENVILLE	01/21/2016	50395	Other Professional and Technical Services	113259	\$1,467.75
1003590	AMERICAN SECURITY GREENVILLE	01/21/2016	50395	Other Security Services	113259	\$710.70
1003614	PIEDMONT NATURAL GAS	01/21/2016	50470	Energy-Gas	113505	\$74,738.14
1003635	YE OLDE PIANO SHOPPE, LLC	01/21/2016	50323	R&M Serv-Piano & Strings Serv	113650	\$240.00
1003666	WESTMORELAND, JOHNNY LYLE	01/21/2016	50395	Other Professional and Technical Services	113632	\$510.00
1003697	MANSEL, DESHLER C.	01/21/2016	50395	Other Professional and Technical Services	113452	\$240.00
1003862	READING WAREHOUSE INC., THE	01/21/2016	50410	Supplies	113521	\$450.00
1004003	BLACKSTOCK, SUSAN	01/21/2016	50331	Student Transportation	113287	\$254.38
1004271	SKINNER, JARED	01/21/2016	50395	Other Professional and Technical Services	113572	\$240.00
1004689	B.E. PUBLISHING	01/21/2016	50410	Supplies	113274	\$374.05
1004721	RACKLEY, JONATHAN H	01/21/2016	50395	Other Professional and Technical Services	113519	\$240.00
1004721	RACKLEY, JONATHAN H	01/21/2016	50395	Other Security Services	113519	\$210.00
1004760	LOFTIS, MICHAEL DEREK	01/21/2016	50395	Other Professional and Technical Services	113444	\$240.00
1004788	SHARP BUSINESS SYSTEMS	01/21/2016	50345	Tech Srvc-Copier Contract	113563	\$9,427.73
1004949	SC DEPARTMENT OF JUVENILE JUST	01/21/2016	50720	Transits	113547	\$3,861.04
1004973	VIRTUAL IMAGE TECHNOLOGY	01/21/2016	50313	Student Services	113619	\$1,322.04
1004973	VIRTUAL IMAGE TECHNOLOGY	01/21/2016	50395	Digitalization For As-Built Drawings	113619	\$4,111.93
1004973	VIRTUAL IMAGE TECHNOLOGY	01/21/2016	50395	Other Professional and Technical Services	113619	\$2,081.93
1005110	STAPLES ADVANTAGE	01/21/2016	50410	Supplies	113585	\$829.41
1005356	CAMBROOKE FOODS, LLC	01/21/2016	50460	Food Purchases	72442	\$127.45
1005751	BAILEY, CHRISTOPHER R	01/21/2016	50395	Other Professional and Technical Services	113275	\$480.00
1005815	STAPLES	01/21/2016	50410	Supplies	113585	\$282.80
1005827	DISCOUNT SCHOOL SUPPLY	01/21/2016	50410	Supplies	113346	\$116.48
1005949	ONTARIO INVESTMENTS, INC.	01/21/2016	50345	Tech Srvc-Copier Contract	113488	\$2,476.11
1006088	GOINS, EUGENE	01/21/2016	50395	Other Professional and Technical Services	113383	\$495.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	01/21/2016	50395	Other Professional and Technical Services	113601	\$255.00
1006291	FOOD EQUIPMENT CO	01/21/2016	50540	Equipment Under 5000	113367	\$2,449.11
1006341	KELLY, JANET J.	01/21/2016	50311	Instructional Services	113431	\$2,160.00
1006442	FISHER, GEORGIA	01/21/2016	50339	Other Transportation Services - Non-Distr Person	113362	\$515.20
1006600	EICKHOLT, LISA A	01/21/2016	50312	Instructional Programs Improvement Services	113352	\$1,000.00
1006609	GLADSON, DALLAS K.	01/21/2016	50395	Other Professional and Technical Services	113382	\$240.00
1006636	RIVERA, RAMON L.	01/21/2016	50395	Other Professional and Technical Services	113527	\$240.00
1006912	H&H GLASS & SERVICES INC.	01/21/2016	50323	R&M Serv-Plant Serv	113396	\$2,262.27
1006946	SUBWAY	01/21/2016	50490	Supplies Food and Meals	113593	\$118.26
1006948	DO NOT USE - JASON'S DELI	01/21/2016	50490	Supplies Food and Meals	113425	\$125.43
1007246	SEMANYK, JASON MICHAEL	01/21/2016	50395	Other Professional and Technical Services	113561	\$360.00
1007256	SDGC TEACHER HOSPITAL	01/21/2016	20412	Hospitalization	113558	\$1,267.00
1007257	SDGC SALARY CONTINUATION	01/21/2016	20412	Salary Continuation	113557	\$31,350.00
1007268	BELUE, THOMAS SCOTT	01/21/2016	50395	Other Professional and Technical Services	113283	\$255.00
1007283	SIEMENS INDUSTRY, INC.	01/21/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113566	\$18,761.00
1007318	DEMPSEY, JOHN MICHAEL	01/21/2016	50395	Other Professional and Technical Services	113341	\$120.00
1007348	TEACHER CREATED MATERIALS, INC	01/21/2016	50410	Supplies	113604	\$927.08
1007450	CANNON ROOFING	01/21/2016	50323	R&M Serv-Plant Serv	113312	\$1,475.00
1007450	CANNON ROOFING	01/21/2016	50323	Repairs and Maintenance Services	113312	\$19,262.00
1007840	BRUCE AIR FILTER CO	01/21/2016	50410	Supplies-Filters	113304	\$268.01
1007884	SIGNATURES, INC.	01/21/2016	50490	Other Supplies and Materials	113567	\$496.08
1008286	FRONTIER COMMUNICATIONS	01/21/2016	50340	Comm Srvc-Landlines	113376	\$2,413.75

1008543	YEAROUT, MICHAEL PHILLIP	01/21/2016	50395	Other Professional and Technical Services	113652	\$240.00
1008840	HARDIGREE, ALICIA D	01/21/2016	50339	Other Transportation Services - Non-Distr Person	113401	\$328.44
1009006	KNEISLY, LORAIN P	01/21/2016	50311	Instructional Services	113433	\$300.00
1009029	VEX ROBOTICS, INC	01/21/2016	50410	Supplies	113618	\$11,362.85
1009112	POCKET NURSE ENTERPRISES, INC	01/21/2016	50410	Supplies	113510	\$1,174.98
1009211	JOHN WILEY & SONS, INC	01/21/2016	50420	Textbooks	113427	\$1,155.24
1009725	PARAMORE, JOHNATHAN "LUKE'	01/21/2016	50395	Other Security Services	113497	\$420.00
1009905	THE GREENHOUSE CO. OF SC LLC	01/21/2016	50540	Equipment Over 5000	113605	\$26,010.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	01/21/2016	50345	Tech Srvc-Copier Contract	113570	\$385.93
1010101	REECE, JONATHAN SHANE	01/21/2016	50395	Other Prfessional and Technical Services	113524	\$960.00
1010317	REDMAN, JOHN DAVID	01/21/2016	50395	Other Professional and Technical Services	113523	\$240.00
1010324	CLEVELAND, ROSALIND Y	01/21/2016	50331	Student Transportation	113323	\$103.04
1010458	MCALISTER, BRADLEY CARL	01/21/2016	50395	Other Professional and Technical Services	113458	\$480.00
1010870	TD BANK, NA	01/21/2016	50399	Misc-Bank Service Charges	113603	\$10,000.00
1011031	ENCORE DATA PRODUCTS INC	01/21/2016	50445	Technology and Software Supplies	113358	\$269.35
1011076	BRIDGE INTERPRETATION TRANSLAT	01/21/2016	50395	Other Professional and Technical Services	113301	\$296.50
1011188	GENERAL SALES CO	01/21/2016	50540	Equipment Under 5000	72443	\$793.94
1011357	HERRINGTON, GELENA RHEA	01/21/2016	50331	Student Transportation	113410	\$309.29
1011358	GRICE, BRADLEY	01/21/2016	50395	Other Professional and Technical Services	113392	\$480.00
1011406	MCCARTER MECHANICAL, INC	01/21/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113459	\$13,454.32
1011679	GOLSON, VERELLA	01/21/2016	50331	Student Transportation	113384	\$333.27
1011766	WEINMUELLER, ERICH FRANZ	01/21/2016	50395	Other Professional and Technical Services	113629	\$240.00
1011833	BASTONI, JONATHAN PETER	01/21/2016	50395	Other Professional and Technical Services	113281	\$480.00
1012046	FLOOD, RYAN BRENT	01/21/2016	50395	Other Professional and Technical Services	113366	\$480.00
1012047	TODD, CLAUDE JERRY LEE	01/21/2016	50395	Other Professional and Technical Services	113607	\$660.00
1012057	PLETCHER, CHRISTOPHER ALAN	01/21/2016	50395	Other Professional and Technical Services	113508	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	01/21/2016	50395	Other Professional and Technical Services	113450	\$240.00
1012059	FORD JR, JOHN DAVID	01/21/2016	50395	Other Professional and Technical Services	113368	\$480.00
1012060	HARRISON, KEVIN K	01/21/2016	50395	Other Professional and Technical Services	113404	\$720.00
1012066	MIZE, WILLIAM M	01/21/2016	50395	Other Professional and Technical Services	113471	\$240.00
1012071	GALLOWAY, MATTHEW COREY	01/21/2016	50395	Other Professional and Technical Services	113377	\$217.50
1012072	LANE, CHARLES WINFIELD	01/21/2016	50395	Other Professional and Technical Services	113436	\$240.00
1012076	OGLESBY, ZACHARY LEE	01/21/2016	50395	Other Professional and Technical Services	113486	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	01/21/2016	50395	Other Professional and Technical Services	113564	\$465.00
1012084	BREWER, WILLIAM DOYLE	01/21/2016	50395	Other Professional and Technical Services	113300	\$480.00
1012086	HILL, CHRISTOPHER ROBERT	01/21/2016	50395	Other Professional and Technical Services	113412	\$240.00
1012092	AMENDOLARE, WILLIAM TYLER	01/21/2016	50395	Other Professional and Technical Services	113257	\$240.00
1012108	MILLER, FREDRICK A	01/21/2016	50395	Other Professional and Technical Services	113468	\$480.00
1012110	BOYD, JOHN DAVID	01/21/2016	50395	Other Professional and Technical Services	113296	\$480.00
1012112	OWENS, BOBBY RANDALL	01/21/2016	50395	Other Professional and Technical Services	113492	\$240.00
1012118	WEINMUELLER, HANS P	01/21/2016	50395	Other Professional and Technical Services	113630	\$480.00
1012120	WILSON, JAMES M	01/21/2016	50395	Other Professional and Technical Services	113641	\$240.00
1012123	WHITE, JOHN AUSTIN	01/21/2016	50395	Other Professional and Technical Services	113634	\$480.00
1012126	LACKEY, BRANDON M	01/21/2016	50395	Other Professional and Technical Services	113434	\$480.00
1012139	EDWARDS, ANTHONY TODD	01/21/2016	50395	Other Professional and Technical Services	113351	\$240.00
1012191	DAVIS, EMANUEL T	01/21/2016	50395	Other Professional and Technical Services	113337	\$240.00
1012204	POWELL, CHRISTOPHER BRANDON	01/21/2016	50395	Other Professional and Technical Services	113511	\$352.50
1012210	BOWERS, WALTER GRAY	01/21/2016	50395	Other Professional and Technical Services	113295	\$240.00

1012524	AIRGAS USA, LLC	01/21/2016	50410	Supplies	113253	\$132.80
1012558	MARTIN, JEAN L.	01/21/2016	50395	Other Professional and Technical Services	113455	\$175.00
1012704	BOUTON, JOSEPH A.	01/21/2016	50395	Other Professional and Technical Services	113294	\$480.00
1012708	HALL, DARIUS	01/21/2016	50395	Other Professional and Technical Services	113398	\$480.00
1012711	KELLY, PATRICK	01/21/2016	50395	Other Professional and Technical Services	113432	\$720.00
1012734	AMERIGAS	01/21/2016	50470	Energy-Gas	113261	\$3,494.29
1012780	UPSTATE INSTRUMENT REPAIR	01/21/2016	50323	Repairs and Maintenance Services	113614	\$390.00
1012781	STEWART, JOEL A	01/21/2016	50395	Other Professional and Technical Services	113590	\$480.00
1012852	PHILLIPS JR., JOHN ROBERT	01/21/2016	50395	Other Professional and Technical Services	113502	\$240.00
1012905	MARTHA CONNERTON/KENETIC WORKS	01/21/2016	50399	Miscellaneous Purchased Services	113454	\$1,500.00
1012950	HUNT, KATHRYNE HINES	01/21/2016	50331	Student Transportation	113416	\$158.99
1012969	WHITNER, QUINCY SAMONE	01/21/2016	50395	Other Professional and Technical Services	113635	\$240.00
1012984	RUTH, DAVID WILLIAM	01/21/2016	50395	Other Professional and Technical Services	113537	\$240.00
1013019	LOLLIS, RICKY A.	01/21/2016	50395	Other Professional and Technical Services	113445	\$480.00
1013091	STEPP, BRADLEY C.	01/21/2016	50395	Other Professional and Technical Services	113588	\$255.00
1013103	VASQUEZ, KARLA	01/21/2016	50331	Student Transportation	113616	\$148.12
1013155	PARAMORE, DAVID	01/21/2016	50395	Other Professional and Technical Services	113496	\$592.50
1013231	PHILLIPS, NATHANIEL J.	01/21/2016	50395	Other Professional and Technical Services	113503	\$240.00
1013374	CAMPERDOWN ACADEMY	01/21/2016	50312	Instructional Programs Improvement Services	113311	\$3,600.00
1013458	WASHINGTON MUSIC CENTER	01/21/2016	50410	Supplies	113628	\$5,491.16
1013495	WOODY, CAMERON	01/21/2016	50395	Other Professional and Technical Services	113647	\$240.00
1013586	MIDWEST SHOP SUPPLIES INC.	01/21/2016	50540	Equipment Under 5000	113467	\$2,732.26
1013594	HARDY, NATHANIEL D.	01/21/2016	50395	Other Professional and Technical Services	113403	\$240.00
1013595	LOYD, PAYTON	01/21/2016	50395	Other Professional and Technical Services	113446	\$240.00
1013600	PIEDMONT COCA-COLA BOTTLING	01/21/2016	50460	Food Purchases	72444	\$6,355.55
1013639	BOONE, CHARLES R.	01/21/2016	50395	Other Professional and Technical Services	113293	\$240.00
1013640	HEATH, JEFFREY, S	01/21/2016	50395	Other Professional and Technical Services	113406	\$240.00
1013643	MAY III, ROBERT D.	01/21/2016	50395	Other Professional and Technical Services	113456	\$240.00
1013648	WILLIAMS JR, JOHN S.	01/21/2016	50395	Other Professional and Technical Services	113638	\$240.00
1013693	RAVELL, BRETT W	01/21/2016	50395	Other Professional and Technical Services	113520	\$240.00
1013726	APP DYNAMIC EHF	01/21/2016	50345	Technology	113266	\$806.99
1013770	SANDEFUR, KENNETH	01/21/2016	50395	Other Professional and Technical Services	113544	\$240.00
1013849	LAWSON, MELISSA	01/21/2016	50395	Other Professional and Technical Services	113438	\$120.00
1014048	MUNN, CHRISTOPHER	01/21/2016	50395	Other Professional and Technical Services	113476	\$240.00
1014161	FAIRVIEW CHILD DEVELOPMENT	01/21/2016	50331	Student Transportation	113360	\$100.00
1014176	MINERVA BEAUTY INC.	01/21/2016	50410	Supplies	113470	\$9,115.94
1014215	EMERY'S TREE SERVICE, INC.	01/21/2016	50323	R&M Grounds	113357	\$10,625.00
1014225	SEXTON, ANDREW J.	01/21/2016	50395	Other Professional and Technical Services	113562	\$240.00
1014226	PAYNE, KENNETH A.	01/21/2016	50395	Other Security Services	113499	\$210.00
1014272	SMITH, JACOB	01/21/2016	50395	Other Security Services	113574	\$135.00
1014298	PLONK, JAMES M	01/21/2016	50395	Other Professional and Technical Services	113509	\$240.00
1014372	SOLARSCOPE LLC	01/21/2016	50410	Supplies	113580	\$3,353.84
1014385	GRAY, KIMBERLY	01/21/2016	50311	Instructional Services	113386	\$990.00
1014404	BURNS, KATHLEEN K	01/21/2016	50311	Instructional Services	113307	\$990.00
1014408	STOKES, JAMES P II	01/21/2016	50311	Instructional Services	113591	\$500.00
1014413	TYSON, HALEY D.	01/21/2016	50395	Other Professional and Technical Services	113612	\$728.00
1014417	HUMBURG, RYAN	01/21/2016	50395	Other Professional and Technical Services	113415	\$240.00
1014422	STATEWIDE SUPPLIED LLC	01/21/2016	50410	Supplies	113587	\$956.14
1014435	PRAXAIR DISTRIBUTING INC	01/21/2016	50410	Supplies	113512	\$185.46

1014442	ROENIGK, ASHLEY MARIA	01/21/2016	50332	Travel - In-Co Mileage	113531	\$109.42
1014478	COLLINS, CHYNA	01/21/2016	50395	Other Professional and Technical Services	113325	\$240.00
1014539	ROBERT HALF INTERNATIONAL	01/21/2016	50395	Other Professional and Technical Services	113529	\$1,305.02
1014540	IMMERSIVE ENGINEERING, INC	01/21/2016	50345	Technology	113417	\$1,125.00
1014589	BEST UPHOLSTERING	01/21/2016	50410	Supplies	113285	\$550.00
1014627	LOCKERS UNLIMITED, INC	01/21/2016	50410	Supplies	113443	\$407.46
1014653	STROUD, JARED STEPHEN	01/21/2016	50395	Other Professional and Technical Services	113592	\$480.00
1014661	PARRY ELIZABETH A.	01/21/2016	50312	Instructional Programs Improvement Services	113498	\$1,200.00
1014668	TANGIBLE PLAY, INC	01/21/2016	50445	Technology and Software Supplies	113598	\$105.99
1014690	CURETON, MARQUITA	01/21/2016	50339	Other Transportation Services - Non-Distr Person	113335	\$153.98
1014696	MCLEAN, STEPHEN ALASTAIR	01/21/2016	50395	Other Security Services	113461	\$420.00
1014697	ELMQUIST, JORDON	01/21/2016	50395	Other Security Services	113354	\$210.00
1014699	VAUGHN, DARREN CHASE	01/21/2016	50395	Other Security Services	113617	\$210.00
1017406	CITY OF TRAVELERS REST	01/21/2016	50395	Prof Tech Srvc-SRO Contracts	113345	\$14,000.00
1044570	CAROLINA WATER SERVICE INC	01/21/2016	50321	Public Utility Services (Excludes EnergySee 470)	113317	\$3,913.92
1044586	PADGETT, LAUREN M	01/21/2016	50410	Supplies	113493	\$5,766.40
1001281	MEYER CENTER	01/26/2016	50720	Transits	344	\$30,305.37
1004436	GREER MIDDLE COLLEGE CHARTER S	01/26/2016	50720	Transits	345	\$92,588.36
1013558	SYSCO COLUMBIA, LLC	01/26/2016	50460	Food Purchases	72445	\$3,915.32
1014732	GARREN, PATRICIA L.	01/26/2016	50311	Instructional Services	113658	\$150.00
1013600	PIEDMONT COCA-COLA BOTTLING	01/27/2016	50460	Food Purchases	72510	\$812.75
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/28/2016	50323	Repairs and Maintenance Services	72532	\$242.00
1000094	ANDERSON STAMP COMPANY	01/28/2016	50690	Other Objects	72533	\$744.65
1000109	KAPLAN EARLY LEARNING CO	01/28/2016	50410	Supplies	113776	\$347.23
1000109	KAPLAN EARLY LEARNING CO	01/28/2016	50445	Technology and Software Supplies	113776	\$120.56
1000112	LOWE'S OF GREER	01/28/2016	50410	Supplies	113784	\$1,205.45
1000130	BALLENTINE EQUIPMENT COMPANY	01/28/2016	50540	Equipment Under 5000	72534	\$1,933.33
1000145	BLUE RIDGE RURAL WATER COMPANY	01/28/2016	50321	Public Utility Services (Excludes EnergySee 470)	113716	\$1,052.20
1000152	BRAME SCHOOL PRODUCTS	01/28/2016	50410	Supplies	113718	\$197.20
1000164	CAMCOR	01/28/2016	50345	Technology	113722	\$400.00
1000164	CAMCOR	01/28/2016	50445	Technology and Software Supplies	113722	\$1,353.35
1000189	MINUTEMAN PRESS	01/28/2016	50360	Printing and Binding	113790	\$102.27
1000205	NASCO INC	01/28/2016	50410	Supplies	113795	\$2,146.32
1000210	LAURENS ELECTRIC COOPERATIVE	01/28/2016	50470	Energy-Electricity	113779	\$28,907.92
1000229	SCIRA	01/28/2016	50332	Travel - Registration	113823	\$900.00
1000268	COMPUSULT INC	01/28/2016	50345	Technology	113733	\$1,983.24
1000305	QUILL CORPORATION	01/28/2016	50410	Supplies	113812	\$864.92
1000332	CRANDALL CORPORATION	01/28/2016	50395	Prof Tech Srvc-Chemical Disposal	113737	\$1,820.00
1000341	IANCICI/CPI	01/28/2016	50410	Supplies	113736	\$549.09
1000375	SOCIAL STUDIES SCHOOL SERVICE	01/28/2016	50410	Supplies	113830	\$106.73
1000377	STATE DEPARTMENT OF EDUCATION	01/28/2016	50660	Pupil Activity	113836	\$2,306.40
1000445	GENESIS, INC.	01/28/2016	50410	Supplies	113751	\$1,388.07
1000455	GREENVILLE CAR WASH	01/28/2016	50323	R&M Serv-Vehicle Serv	113754	\$113.50
1000468	GREENVILLE ZOO	01/28/2016	50399	Miscellaneous Purchased Services	113758	\$590.00
1000476	TOPS LEARNING SYSTEMS	01/28/2016	50410	Supplies	113839	\$586.18
1000483	TRIARCO ARTS AND CRAFTS	01/28/2016	50410	Supplies	113841	\$524.33
1000495	UNITED ELECTRICAL	01/28/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	113843	\$34,163.69
1000557	JANITOR'S WHOLESALE SUPPLY	01/28/2016	50410	Supplies-Custodial	113773	\$1,756.94

1000663	ANN'S CAKES & CATERING	01/28/2016	50490	Supplies Food and Meals	113707	\$198.75
1000714	RAINBOW BOOK CO.	01/28/2016	50430	Library Books and Materials	113813	\$3,773.34
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/28/2016	50410	Supplies	113725	\$259.70
1000836	SCHOLASTIC BOOK FAIRS	01/28/2016	50410	Supplies	113821	\$158.68
1000838	DUKE POWER	01/28/2016	50470	Energy-Electricity	113743	\$400.52
1000849	APPLE INC.	01/28/2016	50445	Technology and Software Supplies	113709	\$2,692.40
1000849	APPLE INC.	01/28/2016	50545	TechnologyEquipment Under 5000	113709	\$1,098.16
1000946	CDW, GOVERNMENT, INC.	01/28/2016	50445	Technology and Software Supplies	113726	\$9,233.60
1000947	APPERSON INC	01/28/2016	50410	Supplies	113708	\$1,461.61
1001007	COMPASS LEARNING	01/28/2016	50345	Technology	113732	\$5,500.00
1001245	LEARNING LABS, INC.	01/28/2016	50540	Equipment Over 5000	113780	\$17,970.18
1001266	NORTHERN TOOL & EQUIPMENT	01/28/2016	50410	Supplies	113798	\$777.86
1001268	SCHOLASTIC INC	01/28/2016	50410	Supplies	113822	\$326.95
1001380	ADI GEORGIA	01/28/2016	50410	Supplies-Security	113702	\$3,602.15
1001387	GREENE FINNEY & HORTON	01/28/2016	50318	Audit Services	113753	\$1,050.00
1001497	GREENVILLE WATER SYSTEM	01/28/2016	50321	Public Utility Services (Excludes EnergySee 470)	113757	\$7,658.93
1001501	RICOH USA, INC	01/28/2016	50345	Tech Srvc-Copier Contract	113814	\$191.50
1001572	FLINN SCIENTIFIC, INC.	01/28/2016	50410	Supplies	113748	\$216.87
1001738	INGLES MARKET INC	01/28/2016	50410	Supplies	113770	\$261.93
1001738	INGLES MARKET INC	01/28/2016	50490	Supplies Food and Meals	113770	\$1,007.10
1001773	MULLIS, SARAH CATHERINE CLIFFO	01/28/2016	50395	Other Professional and Technical Services	113793	\$947.34
1001775	STANDARD STATIONERY SUPPLY CO.	01/28/2016	20410	Inventory Recd not Vouchered	113834	\$741.45
1001886	COPY SPOT, INC.	01/28/2016	50395	Digitalization For As-Built Drawings	113735	\$181.42
1002150	BARNES & NOBLE, INC.	01/28/2016	50410	Supplies	113712	\$1,682.98
1002224	DECKER EQUIPMENT	01/28/2016	50410	Supplies-Custodial	113738	\$422.64
1002247	CLINTON, JIM	01/28/2016	50323	R&M Serv-Piano & Strings Serv	113729	\$224.35
1002312	TRANE US, INC	01/28/2016	50410	Supplies-HVAC supplies	113840	\$477.32
1002408	ROBBINS TIRE SERVICE, INC.	01/28/2016	50323	R&M Serv-Vehicle Serv	113817	\$845.98
1002425	STUDIO MOON, INC.	01/28/2016	50399	Miscellaneous Purchased Services	113837	\$2,200.00
1002479	PHONAK, LLC	01/28/2016	50545	TechnologyEquipment Under 5000	113804	\$2,634.51
1002506	COMMISSION OF PUBLIC WORKS-GRE	01/28/2016	50321	Public Utility Services (Excludes EnergySee 470)	113731	\$1,906.73
1002680	CHARTER COMMUNICATIONS	01/28/2016	50395	Other Professional and Technical Services	113727	\$181.77
1002695	DELL MARKETING	01/28/2016	50445	Technology and Software Supplies	113739	\$4,488.44
1002695	DELL MARKETING	01/28/2016	50545	TechnologyEquipment Under 5000	113739	\$2,722.21
1002717	SNOW, STEPHANIE L.	01/28/2016	50395	Other Professional and Technical Services	113829	\$665.00
1002751	APS- LEGAL EASE, LLC	01/28/2016	50395	Other Professional and Technical Services	113710	\$110.00
1002823	BRAINPOP LLC	01/28/2016	50440	Periodicals	113717	\$1,695.00
1002932	WARD'S NATURAL SCIENCE	01/28/2016	50410	Supplies	113847	\$713.59
1003033	AMAZON.COM	01/28/2016	50410	Supplies	113704	\$1,738.02
1003033	AMAZON.COM	01/28/2016	50545	TechnologyEquipment Under 5000	113704	\$1,754.71
1003250	HEALTHMASTER HOLDINGS, LLC	01/28/2016	50345	Technology	113763	\$1,379.03
1003251	WRIGHT EXPRESS FSC	01/28/2016	50410	Supplies-Vehicle fuel	113854	\$484.76
1003382	TRUCOLOR	01/28/2016	50360	Printing and Binding	113842	\$108.12
1003404	MANAGEMENT DECISIONS	01/28/2016	50395	Other Professional and Technical Services	113786	\$1,050.00
1003406	WT COX SUBSCRIPTIONS	01/28/2016	50440	Periodicals	113855	\$1,595.76
1003438	USA TESTPREP INC.	01/28/2016	50345	Technology	113844	\$3,293.84
1003590	AMERICAN SECURITY GREENVILLE	01/28/2016	50329	Other - Property Serv	113705	\$5,984.16
1003590	AMERICAN SECURITY GREENVILLE	01/28/2016	50395	Other Professional and Technical Services	113705	\$1,305.53
1003590	AMERICAN SECURITY GREENVILLE	01/28/2016	50395	Other Security Services	113705	\$355.35

1003614	PIEDMONT NATURAL GAS	01/28/2016	50470	Energy-Gas	113805	\$33,284.96
1003615	QUILL CORPORATION	01/28/2016	50410	Supplies	113812	\$644.16
1003633	GREENVILLE CAR WASH	01/28/2016	50323	R&M Serv-Vehicle Serv	113755	\$134.50
1003845	WARD, WENDY COOK	01/28/2016	50395	Other Professional and Technical Services	113848	\$630.00
1004014	ACT, INC.	01/28/2016	50345	Technology	113701	\$333.90
1004450	OFFICE DEPOT	01/28/2016	50410	Supplies	113799	\$705.22
1004788	SHARP BUSINESS SYSTEMS	01/28/2016	50345	Tech Srvc-Copier Contract	113825	\$2,204.78
1004788	SHARP BUSINESS SYSTEMS	01/28/2016	50410	Supplies	113825	\$176.60
1004872	BUSINESS SOFTWARE, INC.	01/28/2016	50345	Technology	113721	\$11,449.52
1005243	NORTH GREENVILLE UNIVERSITY	01/28/2016	50360	Printing and Binding	113797	\$1,482.94
1005295	GREENVILLE NEWS	01/28/2016	50410	Supplies	113756	\$170.93
1005586	NCS PEARSON, INC.	01/28/2016	50345	Technology	113796	\$5,830.00
1006854	TASTY BRANDS, LLC	01/28/2016	10160	Inventory - Food	72537	\$13,745.31
1006888	WEIGL PUBLISHERS, INC	01/28/2016	50430	Library Books and Materials	113849	\$860.56
1007268	BELUE, THOMAS SCOTT	01/28/2016	50395	Other Professional and Technical Services	113714	\$192.50
1007450	CANNON ROOFING	01/28/2016	50323	Repairs and Maintenance Services	113724	\$4,562.00
1007840	BRUCE AIR FILTER CO	01/28/2016	50410	Supplies-Filters	113720	\$475.47
1007884	SIGNATURES, INC.	01/28/2016	50410	Uniforms	113826	\$3,784.69
1007953	SOLUTION TREE, INC	01/28/2016	50312	Instructional Programs Improvement Services	113831	\$1,550.00
1008178	GLYN C BABB PAINT CONTRACTOR	01/28/2016	50323	R&M Serv-Painting Serv	113752	\$789.00
1008347	DILLION SUPPLY COMPANY	01/28/2016	50410	Supplies	113741	\$1,496.36
1008555	ST FRANCIS PHYSICIAN SERVICES	01/28/2016	50395	Other Professional and Technical Services	113853	\$336.60
1009276	IPEVO, INC	01/28/2016	50445	Technology and Software Supplies	113771	\$1,511.14
1009825	VISUAL GRAPHICS	01/28/2016	50360	Printing and Binding	113845	\$522.05
1010037	ANDERSON FIRE & SAFETY	01/28/2016	50329	Other - Property Serv	113706	\$631.00
1010590	PIZZA AND THEN SOME	01/28/2016	50490	Supplies Food and Meals	113807	\$397.24
1010800	ERP ACCESSORIES, LLC	01/28/2016	50345	Technology	113745	\$15,000.00
1010870	TD BANK, NA	01/28/2016	50399	Misc-Bank Service Charges	113838	\$5,000.00
1010974	ETA HAND2MIND	01/28/2016	50410	Supplies	113746	\$558.66
1011438	SOUTHERN FRAMING CO LLC	01/28/2016	50580	Mobile Classrooms Construction Non Capitalize	113833	\$4,400.00
1011963	STARLA'S CREATIVE TEACHING TIP	01/28/2016	50410	Supplies	113835	\$776.45
1012096	HAMPTON INN GEORGETOWN MARINA	01/28/2016	50660	Pupil Activity	113760	\$242.00
1012524	AIRGAS USA, LLC	01/28/2016	50410	Supplies	113703	\$1,385.35
1012524	AIRGAS USA, LLC	01/28/2016	50540	Equipment Under 5000	113703	\$23,054.50
1012625	HUB INTERNATIONAL SOUTHEAST	01/28/2016	50324	Property Insurance	113768	\$6,275.00
1012667	THE HALL COMPANY INC.	01/28/2016	50490	Other Supplies and Materials	72538	\$245.05
1012934	SAF-GARD SAFETY SHOE CO.	01/28/2016	50490	Other Supplies and Materials	72539	\$155.36
1013024	BERNAL, NORMA	01/28/2016	50399	Miscellaneous Purchased Services	113715	\$159.00
1013074	PUBLIC CONSULTING GROUP, INC.	01/28/2016	50345	Technology	113811	\$380,000.00
1013167	LEFLER'S ELECTRONICS	01/28/2016	50323	R&M Serv-Equipment Repair Serv	113781	\$4,707.00
1013203	JACKSON, JONATHAN	01/28/2016	50311	Instructional Services	113772	\$310.40
1013374	CAMPERDOWN ACADEMY	01/28/2016	50312	Instructional Programs Improvement Services	113723	\$4,200.00
1013600	PIEDMONT COCA-COLA BOTTLING	01/28/2016	50460	Food Purchases	72540	\$9,713.25
1014053	WILKINS-MILLER, ASHLEY	01/28/2016	50311	Instructional Services	113850	\$155.20
1014090	PRAIN, JOHN	01/28/2016	50395	Other Professional and Technical Services	113809	\$271.25
1014379	AUDIOLOGY SYSTEMS INC	01/28/2016	50410	Supplies	113711	\$117.81
1014395	FERNANDEZ, ROCIO S.	01/28/2016	50311	Instructional Services	113747	\$106.00
1014435	PRAXAIR DISTRIBUTING INC	01/28/2016	50410	Supplies	113810	\$258.65
1014496	WALKER PEST MANAGEMENT	01/28/2016	50323	R&M Serv-Pest Control Serv	113846	\$4,815.00

1014509	M.B. KAHN CONSTRUCTION CO INC	01/28/2016	50520	Construction	Services Buildings Capitalize	113785	\$242,814.34
1014523	RUTH, GLORIA	01/28/2016	50311	Instructional Services		113820	\$485.00
1014528	KEYS PRINTING COMPANY, INC	01/28/2016	50360	Printing and Binding		113777	\$467.78
1014542	HILTON HEAD MARRIOTT BEACH	01/28/2016	50332	Travel - Lodging		113766	\$1,473.20
1014599	SKYZONE GREENVILLE	01/28/2016	50660	Pupil Activity		113827	\$1,530.24
1014620	SHAPETOOLS, LLC	01/28/2016	50545	Technology	Equipment Under 5000	113824	\$3,246.70
1017410	LIEBERMAN, JOSHUA	01/28/2016	50410	Supplies		113782	\$252.82
1044554	PITTS, ERIN HUFF	01/28/2016	50410	Supplies		113806	\$970.96
1000192	CHARRON SPORTS SERVICE INC	01/29/2016	50323	R&M Serv-Gym Bleacher Serv		2603	\$4,059.92
1000264	COMMUNICATION SERVICE CENTER I	01/29/2016	50323	R&M Serv-Equipment Repair Serv		2604	\$148.40
1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/29/2016	50410	Supplies		2605	\$1,934.17
1000567	FOLLETT SCHOOL SOLUTIONS	01/29/2016	50430	Library Books and Materials		2606	\$7,585.21
1000714	RAINBOW BOOK CO.	01/29/2016	50430	Library Books and Materials		2607	\$1,963.99
1000721	FORMS & SUPPLY, INC.	01/29/2016	20410	Inventory Recd not Vouchered		2608	\$3,103.18
1000721	FORMS & SUPPLY, INC.	01/29/2016	50410	Supplies		2608	\$2,858.02
1000846	VIRCO INC.	01/29/2016	20410	Inventory Recd not Vouchered		2609	\$54,674.80
1000846	VIRCO INC.	01/29/2016	50410	Supplies		2609	\$264.15
1001790	JOHNSTONE SUPPLY	01/29/2016	50410	Supplies		2610	\$2,084.66
1001790	JOHNSTONE SUPPLY	01/29/2016	50410	Supplies-Filters		2610	\$847.79
1001790	JOHNSTONE SUPPLY	01/29/2016	50540	Equipment Under 5000		2610	\$1,264.15
1002887	GREENVILLE OFFICE SUPPLY	01/29/2016	50410	Supplies		2611	\$115.54
1003021	A & A FIRE PROTECTION	01/29/2016	50329	Other - Property Serv		2612	\$1,125.00
1010870	TD BANK, NA	01/29/2016	50332	Travel - Registration		113856	\$150.00
1010870	TD BANK, NA	01/29/2016	50332	Travel - Transportation		113856	\$694.87
				Total			\$7,337,595.54

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

Post Date	Item Total	Vendor Name
1/4/2016	\$43.80	WM SUPERCENTER #2265
1/4/2016	\$8.91	WM SUPERCENTER #2265
1/4/2016	\$224.96	LITANIA SPORTS GROUP INC
1/4/2016	\$22.76	LOWES #01983
1/4/2016	\$63.44	TARGET 00019372
1/4/2016	\$11.17	THE HOME DEPOT 1127
1/4/2016	\$45.00	CITGO CORNER MART #43
1/4/2016	\$1,637.14	DMI DELL K-12 PTR
1/4/2016	\$7.42	DOLRTREE 4145 00041459
1/4/2016	\$52.30	7-ELEVEN 36846
1/4/2016	\$50.36	BP#91818680624 BP SP TRV
1/4/2016	\$4,875.42	DMI DELL K-12 PTR
1/4/2016	\$128.15	LOWES #00667
1/4/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
1/4/2016	\$4,875.42	DMI DELL K-12 PTR
1/4/2016	\$21,451.83	DMI DELL K-12 PTR
1/4/2016	(\$140.00)	PAYPAL SOUTHCAROLI
1/4/2016	\$47.98	DEMCO INC
1/4/2016	\$30.00	CITGO CORNER MART #43
1/4/2016	\$58.99	AMAZON MKTPLACE PMTS
1/4/2016	\$7,764.50	CDW GOVERNMENT
1/4/2016	\$674.21	CAROLINA BIOLOGIC SUPPLY
1/4/2016	\$625.67	INTERSTATE BATTERIES
1/4/2016	\$58.15	OREILLY AUTO 00018838
1/4/2016	\$10.60	BATTERY SPECIALISTS
1/4/2016	\$9,750.85	DMI DELL K-12 PTR
1/4/2016	\$495.72	DBC BLICK ART MATERIAL
1/4/2016	\$12,216.50	CDW GOVERNMENT
1/4/2016	\$76.32	DMI DELL K-12 PTR
1/4/2016	\$14,734.16	DMI DELL K-12 PTR
1/4/2016	\$2,925.24	DMI DELL K-12 PTR
1/4/2016	\$13.68	EREPLACEMENTPARTS.COM
1/5/2016	\$14.70	WAL-MART #4583
1/5/2016	\$207.52	NETBRANDS MEDIA CORP.
1/5/2016	\$350.00	CLASSICS DELI AND CATERI
1/5/2016	\$57.72	AMAZON MKTPLACE PMTS
1/5/2016	\$95.00	PAYPAL FILMBUFF
1/5/2016	\$119.00	NCYI.ORG
1/5/2016	\$30.02	VZWRLSS APOCC VISB
1/5/2016	\$921.56	CRESCENT SUPPLY COMPANY I
1/5/2016	\$732.61	FASTENAL COMPANY01
1/5/2016	\$34.51	LOWES #00528
1/5/2016	\$15.38	OREILLY AUTO 00045690
1/5/2016	(\$975.07)	DMI DELL K-12 PTR
1/5/2016	\$29.82	BI-LO GROCERY #5188
1/5/2016	\$197.30	BERNHARDT MUSIC HOUSE
1/5/2016	\$87.94	TOTAL MAINTENANCE SOLUTIO
1/5/2016	\$27.10	MICHAELS STORES 1193

1/5/2016	\$14.50	OREILLY AUTO 00045690
1/5/2016	\$48.52	WW GRAINGER
1/5/2016	\$400.00	ROBERTSON'S COUNTERTOPS
1/5/2016	\$583.65	GREENVILLE TURF AND TRACT
1/5/2016	\$6.78	PUBLIX #576
1/5/2016	\$31.67	WAL-MART #2265
1/5/2016	\$99.90	PAYPAL MARENEM INC
1/5/2016	\$104.00	ASCA
1/5/2016	\$1,305.86	FASTENAL COMPANY01
1/5/2016	\$9.50	AMAZON MKTPLACE PMTS
1/5/2016	\$100.16	DMI DELL K-12 PTR
1/5/2016	\$37.08	RADIOSHACK COR00196238
1/5/2016	\$17.50	NCS GED EXAM
1/5/2016	\$62.58	HOLDER ELECTRIC SUPPLY
1/5/2016	\$551.41	MCNAUGHTON MCKAY ELECTRI
1/5/2016	\$22.12	LOWES #01718
1/5/2016	\$86.98	PHILADELPHIA SECURITY
1/5/2016	\$31.09	LOWES #00528
1/5/2016	\$24.79	AMAZON MKTPLACE PMTS
1/5/2016	\$22.42	CAROLINA BIOLOGIC SUPPLY
1/5/2016	\$10.60	MICHAELS STORES 6001
1/5/2016	\$321.55	CAROLINA BIOLOGIC SUPPLY
1/5/2016	\$330.50	INTERSTATE TRANSPORTATION
1/5/2016	\$164.00	ASCA
1/5/2016	\$58.30	INTERSTATE TRANSPORTATION
1/5/2016	\$540.60	HEATHERLY BROTHERS AUTO S
1/5/2016	\$250.69	AMAZON MKTPLACE PMTS
1/5/2016	\$1,259.28	WAL-MART #1244
1/5/2016	\$66.58	BI-LO GROCERY #5057
1/5/2016	\$17.00	GREER DMV 49
1/5/2016	\$1,400.00	BB CHILDREN'S MUSEUM
1/5/2016	\$750.00	GRADUATE STUDIES
1/5/2016	\$31.43	FOLLETT SCHOOL SOLUTIONS
1/5/2016	\$9.85	PUBLIX #576
1/5/2016	\$7.57	HOLDER ELECTRIC SUPPLY
1/5/2016	\$307.70	HOLDER ELECTRIC SUPPLY
1/5/2016	\$56.00	SILMAR ELECT-CORP/MOTO
1/5/2016	\$65.50	MATH ASSOC AMERICA
1/5/2016	\$17.00	GREER DMV 49
1/5/2016	\$40.08	VZWRLSS APOCC VISE
1/5/2016	(\$975.07)	DMI DELL K-12 PTR
1/5/2016	\$59.11	WM SUPERCENTER #640
1/5/2016	\$604.80	FORMAL FASHIONS
1/5/2016	\$79.20	E GROUP WEBSTORES
1/5/2016	\$185.00	SQ MOBILECELLREPAIRS.COM
1/5/2016	\$9.14	WM SUPERCENTER #2265
1/5/2016	\$141.68	LOWES #00528
1/5/2016	\$41.31	OREILLY AUTO 00045690
1/5/2016	\$540.60	DMI DELL K-12 PTR
1/5/2016	\$140.00	THE INST OF INT AUDITO
1/5/2016	\$31.06	TOTAL MAINTENANCE SOLUTIO

1/5/2016	\$24.65	BATTERIES PLUS
1/5/2016	\$217.59	DBC BLICK ART MATERIAL
1/5/2016	\$5.95	USPS 45362602729803251
1/5/2016	\$75.00	GREENVILLE SOCIETY OF HUM
1/5/2016	\$45.99	TEACHERSPAYTEACHERS.COM
1/5/2016	\$25.42	OREILLY AUTO 00045690
1/5/2016	\$624.93	MCNAUGHTON MCKAY ELECTRI
1/5/2016	(\$18.70)	WALMART.COM 8009666546
1/5/2016	\$103.93	DMI DELL K-12 PTR
1/5/2016	\$422.19	SQ DENVER AQUATICS
1/5/2016	\$67.97	WM SUPERCENTER #640
1/5/2016	\$750.00	GRADUATE STUDIES
1/5/2016	\$36.99	CHIEF SUPPLY
1/5/2016	\$55.61	HOLDER ELECTRIC SUPPLY
1/5/2016	(\$975.07)	DMI DELL K-12 PTR
1/5/2016	\$20.00	VZWRLSS PRPAY AUTOPAY
1/5/2016	\$477.00	CRESCENT SUPPLY COMPANY I
1/5/2016	\$791.75	NETWORK CONTROLS & ELECTR
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$388.62	LAURENS ELECTRIC COOPERA
1/6/2016	\$5,977.04	LAURENS ELECTRIC COOPERA
1/6/2016	\$1,349.84	GREENVILLE WATER SYSTEM
1/6/2016	\$22.05	THE HOME DEPOT 1119
1/6/2016	\$51.51	BI-LO GROCERY #5274
1/6/2016	\$126.57	JOHNSTONE SUPPLY
1/6/2016	\$95.49	EB 2016 TRANSFORMSC S
1/6/2016	(\$3,140.70)	WALMART.COM 8009666546
1/6/2016	\$49.76	HERALD OFFICE SUPPLY INC
1/6/2016	\$150.00	MEDIEVAL TIMES MYRT RES
1/6/2016	\$234.34	SILMAR ELECT-CORP/MOTO
1/6/2016	\$242.98	PIEDMONTNG/SPEEDPAY
1/6/2016	\$130.00	BAKER DISTRIBUTING #578
1/6/2016	\$7.88	GREENVILLE WATER SYSTEM
1/6/2016	\$597.77	BSN SPORT SUPPLY GROUP
1/6/2016	\$521.80	LAURENS ELECTRIC COOPERA
1/6/2016	\$53.49	Amazon.com
1/6/2016	\$13.75	LAURENS ELECTRIC COOPERA
1/6/2016	\$234.00	HH PRODUCTS
1/6/2016	\$5,687.33	LAURENS ELECTRIC COOPERA
1/6/2016	\$1,450.08	AAA SUPPLY INC GREENVILLE
1/6/2016	\$10.44	SILMAR ELECT-CORP/MOTO
1/6/2016	\$46.86	INGLES MARKETS #32
1/6/2016	\$151.13	AMAZON MKTPLACE PMTS
1/6/2016	\$99.54	AMAZON MKTPLACE PMTS
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$110.88	Atlanta Bread Co - Cherry
1/6/2016	\$16.45	GREENVILLE WATER SYSTEM
1/6/2016	\$47.69	ADVANCE AUTO PARTS #5440
1/6/2016	\$2,305.85	PIEDMONTNG/SPEEDPAY
1/6/2016	\$133.88	TOTAL MAINTENANCE SOLUTIO
1/6/2016	\$149.18	OREILLY AUTO 00045690

1/6/2016	\$39.83	GREENVILLE WATER SYSTEM
1/6/2016	\$118.35	OFFICE DEPOT #1214
1/6/2016	\$25.44	OFFICE DEPOT #1214
1/6/2016	\$16.53	WHALEY PARTS & SUPPLY
1/6/2016	\$6.23	LOWES #01718
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/6/2016	\$94.13	AFLORAL.COM
1/6/2016	\$300.00	SUPER TEACHER WORKSHEETS
1/6/2016	(\$80.55)	ADVANCE AUTO PARTS #5440
1/6/2016	\$66.20	HOLDER ELECTRIC SUPPLY
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$80.00	METAL WORKS
1/6/2016	\$1,426.71	MOORE & BALLIEW OIL COMPA
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$19.61	BLACK ELECTRICAL SUPPLY I
1/6/2016	\$1,068.89	GREENVILLE WATER SYSTEM
1/6/2016	\$95.49	EB 2016 TRANSFORMSC S
1/6/2016	\$146.67	AMAZON.COM AMZN.COM/BILL
1/6/2016	\$10.46	PUBLIX #576
1/6/2016	\$20.55	GREENVILLE WATER SYSTEM
1/6/2016	\$9.16	INGLES MARKETS #42
1/6/2016	\$9.56	THE HOME DEPOT 1127
1/6/2016	\$648.78	ANDY MARK INC
1/6/2016	\$53.42	TOTAL MAINTENANCE SOLUTIO
1/6/2016	\$1,133.27	SUPERIOR RECREATION OF
1/6/2016	\$10.31	BLACK ELECTRICAL SUPPLY I
1/6/2016	\$62.41	WM SUPERCENTER #2687
1/6/2016	\$187.71	LAURENS ELECTRIC COOPERA
1/6/2016	\$51.75	PAPA JOHN'S #03748
1/6/2016	\$50.87	STAPLES 00118018
1/6/2016	\$95.40	DOLRTREE 5028 00050286
1/6/2016	\$172.14	TARGET 00011825
1/6/2016	\$239.56	DMI DELL K-12 PTR
1/6/2016	\$22.76	CVS/PHARMACY #03805
1/6/2016	\$12.64	LOWES #00528
1/6/2016	\$72.89	AMAZON MKTPLACE PMTS
1/6/2016	\$498.90	ROBBINS TIRE SERVI
1/6/2016	\$69.96	AAA SUPPLY INC GREENVILLE
1/6/2016	\$65.70	WALMART.COM
1/6/2016	\$201.08	IN SLA CORP
1/6/2016	\$8.80	WAL-MART #2687
1/6/2016	\$63.08	AMAZON MKTPLACE PMTS
1/6/2016	\$491.07	BSN SPORT SUPPLY GROUP
1/6/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$1,054.70	APL APPLE ONLINE STORE
1/6/2016	\$361.12	TOTAL MAINTENANCE SOLUTIO
1/6/2016	\$106.00	MR ALTERNATOR
1/6/2016	\$9.41	OREILLY AUTO 00045690
1/6/2016	\$1,494.16	PIEDMONTNG/SPEEDPAY

1/6/2016	\$148.40	TLF GARLANDS FLOWERS AND
1/6/2016	\$1,960.33	PIEDMONTNG/SPEEDPAY
1/6/2016	\$25.52	FORMS AND SUPPLY - AOPD
1/6/2016	\$350.00	THE PEACE CENTER
1/6/2016	\$344.39	LOWES #00667
1/6/2016	\$206.47	AAA SUPPLY INC GREENVILLE
1/6/2016	\$84.00	AMAZON.COM AMZN.COM/BILL
1/6/2016	\$1,108.66	PIEDMONT FARM AND NURS
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$23.38	ADVANCE AUTO PARTS #5440
1/6/2016	\$958.45	PIEDMONTNG/SPEEDPAY
1/6/2016	\$3,150.36	GREENVILLE WATER SYSTEM
1/6/2016	\$1,302.17	HOBART SERVICE-SE
1/6/2016	\$20.98	ADVANCE AUTO PARTS #5440
1/6/2016	\$167.07	JOHNSTONE SUPPLY
1/6/2016	\$33.98	AMAZON MKTPLACE PMTS
1/6/2016	\$337.50	COG ZOO
1/6/2016	\$65.63	ACADEMY SPORTS #219
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$281.17	DOLLAR GENERAL 15961
1/6/2016	\$1,771.33	PIEDMONTNG/SPEEDPAY
1/6/2016	\$5,319.40	LAURENS ELECTRIC COOPERA
1/6/2016	\$1,278.73	PIEDMONTNG/SPEEDPAY
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$362.28	PIEDMONTNG/SPEEDPAY
1/6/2016	\$78.19	TOTAL MAINTENANCE SOLUTIO
1/6/2016	\$16.08	LOWES #01718
1/6/2016	\$132.71	LAURENS ELECTRIC COOPERA
1/6/2016	\$216.75	PAYPAL E NOTEBOOKS
1/6/2016	\$422.97	PIEDMONTNG/SPEEDPAY
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$691.39	GREENVILLE WATER SYSTEM
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$83.66	AMAZON MKTPLACE PMTS
1/6/2016	\$5,687.33	LAURENS ELECTRIC COOPERA
1/6/2016	\$95.49	EB 2016 TRANSFORMSC S
1/6/2016	\$48.34	WM SUPERCENTER #2265
1/6/2016	\$13.75	LAURENS ELECTRIC COOPERA
1/6/2016	\$937.43	JOHNSTONE SUPPLY
1/6/2016	\$1,789.39	PIEDMONTNG/SPEEDPAY
1/6/2016	\$94.34	LOWES #00667
1/6/2016	\$70.00	GREENVILLE TURF AND TRACT
1/6/2016	\$66.54	LAURENS ELECTRIC COOPERA
1/6/2016	\$12.65	SHARP BUSINESS SYS-SC
1/6/2016	\$398.40	GREENVILLE WATER SYSTEM
1/6/2016	\$118.63	TOWNSEND PRESS INC
1/6/2016	\$593.03	PIEDMONTNG/SPEEDPAY
1/6/2016	\$30.36	AMAZON MKTPLACE PMTS
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$9.79	TOTAL MAINTENANCE SOLUTIO
1/6/2016	\$175.00	PROFESSIONAL CRED SV

1/6/2016	\$19.95	SUPER TEACHER WORKSHEETS
1/6/2016	\$2,980.19	GREENVILLE WATER SYSTEM
1/6/2016	\$375.00	SOUTH CAROLINA ATHLETIC A
1/6/2016	\$30.31	LOWES #01983
1/6/2016	\$360.44	CE GREENVILLE
1/6/2016	\$20.00	SPINX #131
1/6/2016	\$34.97	STAPLES 00118000
1/6/2016	\$47.17	WM SUPERCENTER #1244
1/6/2016	\$812.50	LOWES #00528
1/6/2016	\$1,254.64	GREENVILLE WATER SYSTEM
1/6/2016	\$30.02	VZWRLSS APOCC VISB
1/6/2016	\$9,172.35	EAP CONSULTANTS
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$14.01	WW GRAINGER
1/6/2016	\$44.05	SHEALY ELECT 803-227-0599
1/6/2016	\$341.32	DMI DELL K-12 PTR
1/6/2016	\$497.21	AAA SUPPLY INC GREENVILLE
1/6/2016	(\$8.16)	BLACK ELECTRICAL SUPPLY I
1/6/2016	\$31.20	LUCKS MUSIC LIBRARY INC
1/6/2016	\$66.93	STUFFEDSAFARI.COM
1/6/2016	\$1,030.55	GREENVILLE WATER SYSTEM
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$433.92	BSN SPORT SUPPLY GROUP
1/6/2016	\$5,319.40	LAURENS ELECTRIC COOPERA
1/6/2016	\$31.02	FORMS AND SUPPLY - AOPD
1/6/2016	\$1,496.22	BLACK ELECTRICAL SUPPLY I
1/6/2016	\$126.08	SHARP BUSINESS SYS-SC
1/6/2016	\$375.10	MARRIOTT HILTON HEAD
1/6/2016	\$776.78	GREENVILLE WATER SYSTEM
1/6/2016	\$40.24	ACADEMY SPORTS #219
1/6/2016	\$150.00	BLUE RIDGE COUNCIL - B
1/6/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/6/2016	\$22.20	THE UPS STORE #0232
1/6/2016	\$120.53	PRO AUTO PARTS WARE
1/6/2016	\$34.12	PLAYSCRIPTS INC
1/6/2016	\$352.69	JOHNSTONE SUPPLY
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$29.40	LAURENS ELECTRIC COOPERA
1/6/2016	\$30.10	NORFOLK WIRE AND ELECTRON
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$413.12	LOWES #00667
1/6/2016	\$1,225.28	GREENVILLE WATER SYSTEM
1/6/2016	\$3,437.32	REI GREENWOODHEINEMANN
1/6/2016	\$173.80	BSN SPORT SUPPLY GROUP
1/6/2016	\$173.80	BSN SPORT SUPPLY GROUP
1/6/2016	\$112.00	WM SUPERCENTER #640
1/6/2016	\$33.17	LOWES #00667
1/6/2016	\$405.68	THERMAL RESOURCE SALES I
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$4,900.00	CHAMPION COACH INC
1/6/2016	\$1,147.00	COK KSFB TICKET OFFICE

1/6/2016	\$275.79	TOTAL MAINTENANCE SOLUTIO
1/6/2016	\$15.77	WAL-MART #0640
1/6/2016	\$228.61	THE TRANE COMPANY
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$40.22	BI-LO GROCERY #5161
1/6/2016	\$813.84	GREENVILLE WATER SYSTEM
1/6/2016	\$665.18	GREENVILLE WATER SYSTEM
1/6/2016	\$55.62	BIG LOTS STORES - #5182
1/6/2016	\$185.00	SQ MOBILECELLREPAIRS.COM
1/6/2016	\$180.17	THE TOOL SHED
1/6/2016	\$35.55	LAURENS ELECTRIC COOPERA
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/6/2016	\$13.81	THE UPS STORE 3193
1/6/2016	\$127.86	TRAVERS TOOL CO
1/6/2016	\$13.75	LAURENS ELECTRIC COOPERA
1/6/2016	\$83.74	THE HOME DEPOT #1126
1/6/2016	\$1,809.27	PIEDMONTNG/SPEEDPAY
1/6/2016	\$43.66	PARTY CITY #200
1/6/2016	\$30.74	Amazon.com
1/6/2016	\$48.94	CC DICKSON BRANCH 1004
1/6/2016	\$24.14	LOWES #01718
1/6/2016	\$224.30	GREENVILLE WATER SYSTEM
1/6/2016	\$48.92	NB HANDY 110
1/6/2016	\$12.72	DOLRTREE 4867 00048678
1/6/2016	\$949.65	GREENVILLE WATER SYSTEM
1/6/2016	\$429.38	LOWES #01983
1/6/2016	\$116.55	LEARNING A-Z, LLC
1/6/2016	\$29.68	PECKNEL MUSIC COMPANY,
1/6/2016	\$126.57	JOHNSTONE SUPPLY
1/6/2016	\$616.17	JOHNSTONE SUPPLY
1/6/2016	\$175.00	PROFESSIONAL CRED SV
1/7/2016	\$65.33	CHARTER COMM
1/7/2016	\$261.06	DANCEWEAR SOLUTIONS
1/7/2016	\$21.08	PUBLIX #632
1/7/2016	\$890.40	AMAZING THREADS LLC
1/7/2016	\$130.68	AAA SUPPLY INC GREENVILLE
1/7/2016	\$50.63	HOLDER ELECTRIC SUPPLY
1/7/2016	\$66.27	AMAZON MKTPLACE PMTS
1/7/2016	\$1,199.99	ORBOTIX
1/7/2016	\$85.65	HYDRADYNE FLUID AIR 585
1/7/2016	\$94.31	LJ VAUGHN JR FEED & SEED
1/7/2016	\$42.29	MIDWAY AUTO PARTS INC
1/7/2016	\$55.07	WALMART.COM
1/7/2016	\$338.95	PAYPAL LITTLEFREEL
1/7/2016	\$481.57	HMCO BOOKS
1/7/2016	\$66.14	CLINE HOSE AND HYDRAULICS
1/7/2016	\$1.46	GREENVILLE FENCE CO
1/7/2016	\$22.09	LOWES #00528
1/7/2016	\$77.95	BLANCHARD MACHINERY
1/7/2016	\$52.78	BI-LO GROCERY #5704
1/7/2016	\$116.64	WAL-MART #1244

1/7/2016	\$175.00	PROFESSIONAL CRED SV
1/7/2016	\$529.99	AMAZON MKTPLACE PMTS
1/7/2016	\$300.00	PACES TOWING
1/7/2016	\$4.01	AAA SUPPLY INC GREENVILLE
1/7/2016	\$98.52	STAPLS7148789306000001
1/7/2016	\$4,021.27	WWW.MAKERBOT.COM
1/7/2016	\$283.00	WM SUPERCENTER #2265
1/7/2016	\$3.18	US POST OFFICE OF POWDER
1/7/2016	\$130.59	TOTAL MAINTENANCE SOLUTIO
1/7/2016	\$6.74	CMH #43 DV OF HAINES
1/7/2016	\$602.13	THE TRANE COMPANY
1/7/2016	\$176.81	THE HOME DEPOT 1127
1/7/2016	\$69.13	THE HOME DEPOT 1127
1/7/2016	\$29.50	EDS GTS EXPRESS MART
1/7/2016	\$216.66	CC DICKSON BRANCH 1079
1/7/2016	\$677.70	DELTA AIR 0062330909205
1/7/2016	\$51.94	AMAZON MKTPLACE PMTS
1/7/2016	\$1,299.07	DBC BLICK ART MATERIAL
1/7/2016	\$300.00	PACES TOWING
1/7/2016	\$21.02	TOTAL MAINTENANCE SOLUTIO
1/7/2016	\$26.85	AMAZON MKTPLACE PMTS
1/7/2016	\$46.36	EDS GTS EXPRESS MART
1/7/2016	\$52.45	TOTAL MAINTENANCE SOLUTIO
1/7/2016	\$119.70	WAL-MART #1244
1/7/2016	\$429.60	THE NATIONAL BETA CLUB
1/7/2016	\$175.00	PROFESSIONAL CRED SV
1/7/2016	\$40.14	BI-LO GROCERY #5704
1/7/2016	\$282.10	JOHNSTONE SUPPLY
1/7/2016	\$30.00	WADE HAMPTON LANES
1/7/2016	(\$114.30)	NAPA STORE 1017030
1/7/2016	\$17.99	AMAZON MKTPLACE PMTS
1/7/2016	\$31.47	THE HOME DEPOT 1104
1/7/2016	\$196.20	JOHNSTONE SUPPLY
1/7/2016	\$43.20	PAPA JOHN'S #00584
1/7/2016	\$451.44	COURTYARD COLUMBIA DOW
1/7/2016	\$4,004.41	SHARP BUSINESS SYS-SC
1/7/2016	\$1,307.10	DBC BLICK ART MATERIAL
1/7/2016	\$166.82	BARNES & NOBLE #2558
1/7/2016	\$99.60	WALMART.COM
1/7/2016	\$64.74	APL ITUNES.COM/BILL
1/7/2016	\$171.84	HOLDER ELECTRIC SUPPLY
1/7/2016	\$14.73	LOWES #00667
1/7/2016	\$19.78	AMAZON MKTPLACE PMTS
1/7/2016	\$51.74	APL ITUNES.COM/BILL
1/7/2016	\$7.19	THE HOME DEPOT 1104
1/7/2016	\$114.93	PALOS SPORTS
1/7/2016	\$1,085.00	AMAZING THREADS LLC
1/7/2016	\$75.83	LOWES #00528
1/7/2016	\$11.82	OREILLY AUTO 00045690
1/7/2016	\$13.48	LOWES #00528
1/7/2016	\$710.18	WHALEY PARTS & SUPPLY

1/7/2016	\$225.58	KEVIN WHITAKER CHEVROLET
1/7/2016	\$496.06	J W VAUGHN CO INC
1/7/2016	\$96.03	THE HOME DEPOT 1127
1/7/2016	\$50.72	MIDWAY AUTO PARTS INC
1/7/2016	\$154.66	THE TRANE COMPANY
1/7/2016	\$500.00	MULTI MEDIA SERVICES
1/7/2016	\$53.25	IBT IIS FINGERPRINT COM
1/7/2016	\$44.36	CC DICKSON BRANCH 1004
1/7/2016	\$109.65	THE TRANE COMPANY
1/7/2016	\$189.46	THE TRANE COMPANY
1/7/2016	\$2,225.00	ROSETTA STONE
1/7/2016	\$55.08	TOTAL MAINTENANCE SOLUTIO
1/7/2016	\$304.89	AMAZON MKTPLACE PMTS
1/7/2016	\$16.99	AMAZON MKTPLACE PMTS
1/7/2016	\$11.84	CREGGER COMPANY 2
1/7/2016	\$27.96	THE TRANE COMPANY
1/7/2016	\$242.20	MUSICAL INNOVATIONS
1/7/2016	\$82.51	PUBLIX #576
1/7/2016	(\$126.57)	JOHNSTONE SUPPLY
1/7/2016	\$82.66	THE HOME DEPOT 1119
1/7/2016	\$928.43	REI GREENWOODHEINEMANN
1/7/2016	\$123.29	BWI - GREENVILLE/
1/7/2016	\$800.70	DELTA AIR 0062330899173
1/7/2016	\$1,055.69	INTERSTATE TRANSPORTATION
1/7/2016	\$64.29	CC DICKSON BRANCH 1063
1/7/2016	\$58.94	WAL-MART #2265
1/7/2016	\$194.19	THE TRANE COMPANY
1/7/2016	\$62.29	W P LAW INC
1/7/2016	\$124.00	ASSOC SUPERV AND CURR
1/7/2016	\$17.38	WAL-MART #2328
1/7/2016	\$100.00	NATIONALGEO
1/7/2016	\$85.07	TOTAL MAINTENANCE SOLUTIO
1/7/2016	\$1,500.00	GREENVILLE LITTLE THEATRE
1/7/2016	\$22.85	RADIOSHACK COR00187518
1/7/2016	\$35.23	BURDETTE HARDWARE SIMP
1/7/2016	\$33.40	LOWES #01718
1/7/2016	\$223.80	AMAZON MKTPLACE PMTS
1/7/2016	\$7.42	WAL-MART #4145
1/7/2016	\$11.99	BARNES&NOBLE COM
1/7/2016	\$786.63	THE TRANE COMPANY
1/7/2016	\$64.75	WAL-MART #5487
1/7/2016	\$177.31	CMH #43 DV OF HAINES
1/7/2016	\$365.72	PAYPAL TTAPE
1/7/2016	\$58.77	THE HOME DEPOT 1104
1/7/2016	\$63.60	WWW.DICKSPORTNGGOODS.COM
1/7/2016	\$31.26	HOBBY LOBBY #0318
1/7/2016	\$78.93	SHERWIN WILLIAMS #2785
1/7/2016	\$51.28	Amazon.com
1/7/2016	\$47.75	KUYPERS CONSULTING INC
1/7/2016	\$61.65	DOLLAR GENERAL #10667
1/7/2016	\$402.83	GREENVILLE TURF AND TRACT

1/7/2016	\$1,050.20	AMERIZON WIRELESS-2
1/7/2016	\$175.00	PROFESSIONAL CRED SV
1/7/2016	\$1,410.00	GREENVILLE LITTLE THEATRE
1/7/2016	\$22.64	J W VAUGHN CO INC
1/7/2016	(\$299.06)	NAPA STORE 1017030
1/7/2016	\$1,308.07	FERGUSON ENT #43
1/7/2016	\$19.95	CREATIVE PREVIEWS
1/7/2016	\$41.15	WILSONS 5 CENT TO ONE DOL
1/7/2016	\$34.33	ADVANCE AUTO PARTS #5440
1/7/2016	\$848.00	HOFFMAN & HOFFMAN
1/7/2016	(\$64.74)	APL ITUNES.COM/BILL
1/7/2016	\$14.98	KEVIN WHITAKER CHEVROLET
1/7/2016	\$40.00	SPINX #181
1/7/2016	\$57.78	MICHAELS STORES 1193
1/7/2016	\$60.71	AMAZON MKTPLACE PMTS
1/7/2016	\$1,990.84	THE TRANE COMPANY
1/7/2016	\$88.99	LJL LIBRARY JOURNALS
1/7/2016	\$15.87	WM SUPERCENTER #2265
1/7/2016	\$80.00	SOUTHCAROLI
1/7/2016	\$92.99	GOS// GREENVILLE OFFICE S
1/7/2016	\$51.90	FORMS AND SUPPLY - AOPD
1/7/2016	\$23.32	DOLRTREE 5683 00056838
1/7/2016	\$23.50	AMAZON MKTPLACE PMTS
1/7/2016	\$305.03	DUNCANS HOME CENTER
1/7/2016	\$48.27	J W VAUGHN CO INC
1/7/2016	\$630.53	THE TRANE COMPANY
1/7/2016	\$162.37	J W PEPPER AND SON INC
1/7/2016	\$13.37	CLASSIC ACE & POSTAL
1/7/2016	\$8.75	WAL-MART #2265
1/7/2016	\$53.25	IBT IIS FINGERPRINT COM
1/7/2016	\$704.20	DELTA AIR 0062330077371
1/7/2016	\$102.12	MCMASTER-CARR
1/7/2016	\$730.80	JOHNSTONE SUPPLY
1/7/2016	\$78.49	BI-LO GROCERY #5661
1/7/2016	\$64.74	APL ITUNES.COM/BILL
1/7/2016	\$2.73	LANDSCAPERS SUPPLY OF GR
1/7/2016	\$4.86	HERALD OFFICE SUPPLY INC
1/7/2016	\$56.49	AMAZON MKTPLACE PMTS
1/7/2016	(\$125.00)	SOUTH CAROLINA ATHLETIC A
1/7/2016	\$53.48	GREENVILLE INDUST RUBBER
1/7/2016	\$16.96	DOLRTREE 930 00009308
1/7/2016	\$517.85	SIMPLEXGRINNELL
1/7/2016	\$18.04	TOTAL MAINTENANCE SOLUTIO
1/7/2016	\$110.16	TOTAL MAINTENANCE SOLUTIO
1/7/2016	\$128.00	SWANK MOTION PICTURES IN
1/7/2016	\$26.64	HARBOR FREIGHT TOOLS 651
1/7/2016	\$374.77	CC DICKSON BRANCH 1063
1/7/2016	\$199.00	REI GREENWOODHEINEMANN
1/7/2016	\$80.25	MASTERS MARK CLEANERS
1/7/2016	\$1,269.88	APL APPLE ONLINE STORE
1/7/2016	\$636.00	THE READING WAREHOUSE

1/7/2016	\$133.88	TOTAL MAINTENANCE SOLUTIO
1/7/2016	\$152.91	SAUNDERS OFFICE SUPPLY
1/7/2016	\$658.66	BLACK ELECTRICAL SUPPLY I
1/7/2016	\$22.54	WM SUPERCENTER #640
1/7/2016	\$14.12	THE HOME DEPOT 1104
1/7/2016	\$870.25	ACCUFAX
1/7/2016	\$18.98	AMAZON MKTPLACE PMTS
1/7/2016	\$7.25	JOHNSTONE SUPPLY
1/7/2016	\$300.00	PACES TOWING
1/7/2016	\$182.14	LOWES #00528
1/7/2016	\$119.64	SOUTH CAROLINA ATHLETIC A
1/7/2016	\$175.00	PROFESSIONAL CRED SV
1/7/2016	\$1,383.91	POWER SOLUTIONS
1/7/2016	\$44.46	THE HOME DEPOT 1119
1/7/2016	\$68.90	IMPACT PRINTING
1/7/2016	\$850.00	JEANS BUS SERVICE INC
1/7/2016	\$30.00	J W VAUGHN CO INC
1/7/2016	\$146.43	DISH NETWORK-ONE TIME
1/7/2016	\$3.18	AMAZON MKTPLACE PMTS
1/7/2016	\$28.28	WAL-MART #4583
1/7/2016	\$87.11	TUCKER MATERIALS INC
1/7/2016	\$1,308.00	CANNON ROOFING LLC
1/7/2016	\$175.00	PROFESSIONAL CRED SV
1/7/2016	\$9.14	LOWES #01718
1/7/2016	\$5,850.50	DMI DELL K-12 PTR
1/7/2016	\$44.32	WAL-MART #1244
1/7/2016	\$465.55	LOWES #01718
1/7/2016	\$1,650.00	VARSITY CHARLOTTE
1/7/2016	\$303.70	DOLRTREE 4090 00040907
1/7/2016	\$127.66	QUILL CORPORATION
1/7/2016	\$308.69	MINUTEMAN PRESS
1/7/2016	\$351.00	HARD ROCK MYRTLE BEACH R
1/7/2016	\$175.00	PROFESSIONAL CRED SV
1/7/2016	\$116.55	LEARNING A-Z, LLC
1/7/2016	\$23.19	BI-LO GROCERY #5161
1/7/2016	\$259.23	PIEDMONTNG/SPEEDPAY
1/7/2016	\$6.36	CRESCENT SUPPLY COMP INC
1/7/2016	\$30.66	WM SUPERCENTER #631
1/7/2016	\$423.75	NETWORK CONTROLS & ELECTR
1/7/2016	\$23.30	WHOLEFDS WDF 10224
1/7/2016	\$233.52	DBC BLICK ART MATERIAL
1/7/2016	\$14.80	LOWES #00667
1/7/2016	\$3.70	DUNCANS HOME CENTER
1/8/2016	\$557.31	UNITED RENTALS
1/8/2016	\$6.72	LOWES #00667
1/8/2016	\$72.06	MICHAELS STORES 6001
1/8/2016	\$10.58	LANDSCAPERS SUPPLY OF GR
1/8/2016	\$384.85	AMAZON MKTPLACE PMTS
1/8/2016	\$36.04	CRESCENT SUPPLY COMP INC
1/8/2016	\$163.24	HEATHERLY BROTHERS AUTO S
1/8/2016	\$31.04	WAL-MART #1244

1/8/2016	\$10,000.00	LAURENS ELECTRIC COOPERA
1/8/2016	\$154.76	HOLDER ELECTRIC SUPPLY
1/8/2016	\$245.00	COG ZOO
1/8/2016	\$48.68	CRESCENT SUPPLY COMPANY I
1/8/2016	\$52.30	BWI - GREENVILLE/
1/8/2016	\$245.00	USPS 45868006829808953
1/8/2016	\$54.99	J W VAUGHN CO INC
1/8/2016	\$172.00	SOUTH CAROLINA ASSOCIATIO
1/8/2016	\$119.00	STORK SYSTEMS INC
1/8/2016	\$737.33	GREENVILLE WATER SYSTEM
1/8/2016	\$7.42	BIG LOTS STORES - #5182
1/8/2016	\$3.58	MICHAELS STORES 6001
1/8/2016	\$1,143.51	GREENVILLE WATER SYSTEM
1/8/2016	\$270.00	STARFALL EDU FOUNDATION
1/8/2016	\$13.57	AAA SUPPLY INC GREENVILLE
1/8/2016	\$3,413.01	GREER COMMISSION PUBLIC W
1/8/2016	\$1,135.57	GREENVILLE WATER SYSTEM
1/8/2016	\$60.00	PROFESSIONAL CRED SV
1/8/2016	\$80.00	SOUTHCAROLI
1/8/2016	\$20.34	GREENVILLE WATER SYSTEM
1/8/2016	\$794.18	GREENVILLE WATER SYSTEM
1/8/2016	\$24,369.40	CDW GOVERNMENT
1/8/2016	\$37.83	VZWRLSS IVR VE
1/8/2016	\$38.05	GREENVILLE WATER SYSTEM
1/8/2016	\$15.87	THE HOME DEPOT 1127
1/8/2016	\$700.00	THE PEACE CENTER
1/8/2016	\$10,224.56	GREER COMMISSION PUBLIC W
1/8/2016	\$952.08	GREER COMMISSION PUBLIC W
1/8/2016	\$2,007.75	GREER COMMISSION PUBLIC W
1/8/2016	\$18.91	AMAZON MKTPLACE PMTS
1/8/2016	\$14.63	AAA FASTENER & SUPPLY
1/8/2016	\$283.08	Amazon.com
1/8/2016	\$135.53	AAA SUPPLY INC GREENVILLE
1/8/2016	\$2,870.00	COSN
1/8/2016	\$12.00	BI-LO GROCERY #5608
1/8/2016	\$59.00	SMORE.COM
1/8/2016	\$35.45	WILLIAM V MACGILL & CO
1/8/2016	\$15.06	AMAZON MKTPLACE PMTS
1/8/2016	\$23.24	THE HOME DEPOT 1127
1/8/2016	\$339.55	GREENVILLE WATER SYSTEM
1/8/2016	\$51.08	BI-LO GROCERY #5661
1/8/2016	\$114.85	GREENVILLE WATER SYSTEM
1/8/2016	\$336.00	SCHOLASTIC BOOK CLUB
1/8/2016	\$532.20	HARRIS INTEGRATED INC
1/8/2016	\$227.93	CHEFWORKS INC.
1/8/2016	\$229.44	CASCIO INTERSTATEMUSC
1/8/2016	\$186.17	GREER COMMISSION PUBLIC W
1/8/2016	\$79.40	THE HOME DEPOT 1104
1/8/2016	\$25.52	J W VAUGHN CO INC
1/8/2016	\$26.99	THE HOME DEPOT 1104
1/8/2016	\$32.51	DUNKIN #302065 Q35

1/8/2016	\$403.03	ROBBINS TIRE SERVI
1/8/2016	\$65.00	AATSP
1/8/2016	\$1,094.12	JOHNSTONE SUPPLY
1/8/2016	\$12.57	LOWES #00667
1/8/2016	\$28.56	STAPLES 00118000
1/8/2016	\$13.50	AMAZON MKTPLACE PMTS
1/8/2016	\$250.00	PAYPAL SCMEAORCHES
1/8/2016	\$35.06	GREENVILLE WATER SYSTEM
1/8/2016	\$1,050.54	CONCESSIONSTANDS.COM
1/8/2016	\$85.09	WM SUPERCENTER #4583
1/8/2016	\$294.68	BURNETT ATHLETICS INC
1/8/2016	\$108.60	CRESCENT SUPPLY COMPANY I
1/8/2016	\$15.16	PUBLIX #530
1/8/2016	\$162.96	THE HOME DEPOT 1104
1/8/2016	\$107.84	ADVANCE AUTO PARTS #5440
1/8/2016	\$318.00	HOLDER ELECTRIC SUPPLY
1/8/2016	(\$907.83)	UNITED RENTALS
1/8/2016	\$6.00	EARTH FARE #240
1/8/2016	\$910.00	THE PEACE CENTER
1/8/2016	\$267.12	CMH #43 DV OF HAINES
1/8/2016	\$199.12	LAURENS ELECTRIC COOPERA
1/8/2016	\$477.00	NATIONAL FORENSIC LEAGUE/
1/8/2016	\$1,241.08	AAA SUPPLY INC GREENVILLE
1/8/2016	\$6.80	GREENVILLE WATER SYSTEM
1/8/2016	\$15.48	THE UPS STORE 3193
1/8/2016	\$965.47	LAURENS ELECTRIC COOPERA
1/8/2016	\$655.00	UPCOUNTRY HISTORY MUSE
1/8/2016	\$121.33	BLACK ELECTRICAL SUPPLY I
1/8/2016	\$179.45	STAPLS7148860210000002
1/8/2016	\$7.55	AMAZON MKTPLACE PMTS
1/8/2016	\$307.68	HENRYS SMOKEHOUSE
1/8/2016	\$64.41	WW GRAINGER
1/8/2016	\$19.02	CRESCENT SUPPLY COMPANY I
1/8/2016	\$606.02	GREENVILLE WATER SYSTEM
1/8/2016	\$13.19	WILSONS 5 CENT TO ONE DOL
1/8/2016	\$1,217.19	GREENVILLE WATER SYSTEM
1/8/2016	\$96.08	AMAZON MKTPLACE PMTS
1/8/2016	\$949.65	GREENVILLE WATER SYSTEM
1/8/2016	\$84.98	GREENVILLE WATER SYSTEM
1/8/2016	\$16.32	TOTAL MAINTENANCE SOLUTIO
1/8/2016	\$124.74	THE TRANE COMPANY
1/8/2016	\$854.28	LAURENS ELECTRIC COOPERA
1/8/2016	\$10.07	AMAZON MKTPLACE PMTS
1/8/2016	\$29.13	KRISPY KREME DOUGH
1/8/2016	\$12.98	PUBLIX #1148
1/8/2016	\$1,440.00	THE PEACE CENTER
1/8/2016	\$80.00	SOUTHCAROLI
1/8/2016	\$5.71	AMAZON MKTPLACE PMTS
1/8/2016	\$14.19	LAURENS ELECTRIC COOPERA
1/8/2016	\$115.00	PROFESSIONAL CRED SV
1/8/2016	\$384.85	AMAZON MKTPLACE PMTS

1/8/2016	\$72.46	AAA SUPPLY INC GREENVILLE
1/8/2016	\$11,827.90	GREER COMMISSION PUBLIC W
1/8/2016	\$1,081.51	GREER COMMISSION PUBLIC W
1/8/2016	\$1,893.65	GREER COMMISSION PUBLIC W
1/8/2016	\$46.36	SIGNWAREHOUSE.COM
1/8/2016	\$19.68	AMAZON MKTPLACE PMTS
1/8/2016	\$50.00	SOUTH CAROLINA PRIMA
1/8/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/8/2016	\$4,926.67	LAURENS ELECTRIC COOPERA
1/8/2016	\$7.40	LOWES #01718
1/8/2016	\$80.00	SOUTHCAROLI
1/8/2016	\$54.10	AMAZON MKTPLACE PMTS
1/8/2016	\$59,010.20	CDW GOVERNMENT
1/8/2016	\$907.83	UNITED RENTALS
1/8/2016	\$4,270.45	LAURENS ELECTRIC COOPERA
1/8/2016	\$1,367.33	GREER COMMISSION PUBLIC W
1/8/2016	\$89.97	WAL-MART #1244
1/8/2016	\$10.56	THE HOME DEPOT 1127
1/8/2016	\$185.71	LOWES #00667
1/8/2016	\$20.94	AMAZON.COM AMZN.COM/BILL
1/8/2016	\$384.85	AMAZON MKTPLACE PMTS
1/8/2016	\$40.40	WAL-MART #2265
1/8/2016	\$80.00	SOUTHCAROLI
1/8/2016	\$94.00	HOLDER ELECTRIC SUPPLY
1/8/2016	\$8.51	BATTERY & ELECTRIC CO INC
1/8/2016	\$38.49	CVS/PHARMACY #03805
1/8/2016	\$67.15	LAURENS ELECTRIC COOPERA
1/8/2016	\$185.28	BLACK ELECTRICAL SUPPLY I
1/8/2016	\$47.03	BANKS APPLIANCE PARTS & S
1/8/2016	\$793.94	BRAX SPIRIT CUPS
1/8/2016	\$60.03	OREILLY AUTO 00045690
1/8/2016	\$203.50	PAYPAL UNBEATABLES
1/8/2016	\$206.87	JOHNSTONE SUPPLY
1/8/2016	\$834.21	GOPHER SPORT
1/8/2016	\$49.54	LOWES #01718
1/8/2016	\$1,359.98	STORK SYSTEMS INC
1/8/2016	\$88.73	VISTAPR VistaPrint.com
1/8/2016	\$90.02	LOWES #00667
1/8/2016	\$32.05	Amazon.com
1/8/2016	\$522.98	DBC BLICK ART MATERIAL
1/8/2016	\$98.54	DBC BLICK ART MATERIAL
1/8/2016	\$55.44	Amazon.com
1/8/2016	\$517.34	SOLAR MADE
1/8/2016	\$260.00	National Sports Clinics,
1/8/2016	\$4,092.82	DMI DELL K-12 PTR
1/8/2016	\$307.38	STAPLES 00118018
1/8/2016	\$140.99	AMAZON MKTPLACE PMTS
1/8/2016	\$19.55	AMAZON MKTPLACE PMTS
1/8/2016	\$110.00	PAYPAL LOWCOUNTRYA
1/8/2016	\$789.67	BestBuyCom776105027921
1/8/2016	\$18.43	LAURENS ELECTRIC COOPERA

1/8/2016	\$59.92	GREENVILLE WATER SYSTEM
1/8/2016	\$1,107.24	GREER COMMISSION PUBLIC W
1/8/2016	\$376.29	MUSICAL INNOVATIONS
1/8/2016	\$94.55	OFFICE DEPOT #1214
1/8/2016	\$22.13	TOTAL MAINTENANCE SOLUTIO
1/8/2016	\$112.00	LAURENS ELECTRIC COOPERA
1/8/2016	\$125.08	HOMEDEPOT.COM
1/8/2016	\$61.67	LOWES #00528
1/8/2016	\$40.42	LOWES #01718
1/8/2016	\$50.00	BARNES & NOBLE #2221
1/8/2016	\$1,944.25	JOHNSTONE SUPPLY
1/8/2016	\$187.54	THE HOME DEPOT 1104
1/8/2016	\$31.48	THE HOME DEPOT 1127
1/8/2016	\$11.62	TOTAL MAINTENANCE SOLUTIO
1/8/2016	\$41,689.80	CDW GOVERNMENT
1/8/2016	\$20.54	HARBOR FREIGHT TOOLS 651
1/8/2016	\$710.20	WWW.DICKSSPORTNGGOODS.COM
1/8/2016	\$12.83	PUBLIX #205
1/8/2016	\$135.74	JASON'S DELI GSC #
1/8/2016	\$36.66	AMAZON MKTPLACE PMTS
1/8/2016	\$78.72	GREENVILLE WATER SYSTEM
1/8/2016	\$98.71	BARNES&NOBLE.COM-BN
1/8/2016	\$89.88	AMAZON.COM AMZN.COM/BILL
1/8/2016	\$476.88	LOWES #00667
1/8/2016	\$68.08	TEXAS ROADHOUSE
1/8/2016	\$10,000.00	LAURENS ELECTRIC COOPERA
1/8/2016	\$26.08	TOTAL MAINTENANCE SOLUTIO
1/8/2016	\$19,114.86	GREER COMMISSION PUBLIC W
1/8/2016	\$1,695.28	GREER COMMISSION PUBLIC W
1/8/2016	\$4,410.15	GREER COMMISSION PUBLIC W
1/8/2016	\$25.44	CRESCENT SUPPLY COMP INC
1/8/2016	\$169.01	SPECIALIZED BALSA WOOD
1/8/2016	\$12.59	LOWES #01718
1/8/2016	\$129.72	BI-LO GROCERY #5624
1/8/2016	\$231.82	Amazon.com
1/8/2016	\$388.23	STAPLS714886021000001
1/8/2016	\$12.08	CC DICKSON BRANCH 1004
1/8/2016	\$100.85	USPS POSTAL ST66100207
1/8/2016	\$63.26	INGLES MARKETS #208
1/8/2016	\$50.37	THE HOME DEPOT #1124
1/8/2016	\$931.61	CUSTOM SIGNS INC
1/8/2016	\$475.30	GREER COMMISSION PUBLIC W
1/8/2016	\$80.00	SOUTHCAROLI
1/8/2016	\$11.53	JOHNSTONE SUPPLY
1/8/2016	\$882.00	AMAZON.COM AMZN.COM/BILL
1/8/2016	\$15.48	AMAZON MKTPLACE PMTS
1/8/2016	\$11.93	GREER COMMISSION PUBLIC W
1/8/2016	\$381.07	HARRIS INTEGRATED INC
1/8/2016	\$52.30	TLF EXPRESSIONS UNLIMITED
1/8/2016	\$343.29	LEI SYSTEMS
1/8/2016	\$19.96	CC DICKSON BRANCH 1004

1/8/2016	\$198.55	ROBBINS TIRE SERVI
1/8/2016	\$100.00	CAROWINDS WEB- MUSIC FEST
1/8/2016	\$100.00	CAROWINDS WEB- MUSIC FEST
1/8/2016	\$84.76	LOWES #01718
1/8/2016	\$1,150.10	EAGLE EMBROIDERY
1/8/2016	\$13.75	LAURENS ELECTRIC COOPERA
1/8/2016	\$86.69	THE HOME DEPOT 1127
1/8/2016	\$23.80	LOWES #00528
1/8/2016	\$126.86	BORDERLANDS COMICS
1/8/2016	\$79.37	HOLDER ELECTRIC SUPPLY
1/8/2016	\$17.83	ADVANCE AUTO PARTS #5440
1/8/2016	\$26.41	138 KEYSTONE AUTOMOTIVE
1/8/2016	\$182.13	GOS// GREENVILLE OFFICE S
1/8/2016	\$73.14	THE HOME DEPOT 1127
1/8/2016	\$48.37	HOLDER ELECTRIC SUPPLY
1/8/2016	\$13.00	LAURENS ELECTRIC COOPERA
1/8/2016	\$14.02	SILMAR ELECTRONICS
1/8/2016	\$57.69	LOWES #00667
1/8/2016	\$190.61	ANDY OXY CO INC
1/8/2016	\$32.56	THE HOME DEPOT 1127
1/8/2016	\$1,293.16	PAY CAMELOT BY THE SEA
1/8/2016	\$51.69	TOTAL MAINTENANCE SOLUTIO
1/8/2016	\$34.77	AMAZON MKTPLACE PMTS
1/8/2016	\$58.20	TEACHER'S DISCOVERY
1/8/2016	\$259.60	LOWES #00667
1/8/2016	\$763.20	PP KUPERSIGNSS
1/8/2016	\$39.75	TLF GARLANDS FLOWERS AND
1/8/2016	\$92,845.40	CDW GOVERNMENT
1/8/2016	\$80.00	SOUTHCAROLI
1/8/2016	\$125.22	AAA SUPPLY INC GREENVILLE
1/8/2016	\$24.85	STAPLS7148860210000003
1/8/2016	\$11.93	GREER COMMISSION PUBLIC W
1/8/2016	\$105.71	JASON'S DELI GSC #
1/8/2016	\$1,174.00	PITCHINGMACHINEPRO
1/8/2016	\$49.17	LAURENS ELECTRIC COOPERA
1/8/2016	\$270.70	AMERICAN AI 0017741648393
1/8/2016	\$604.04	TRITEK LLC
1/8/2016	\$379.48	DESIGNS UNLIMITED
1/8/2016	\$4,519.22	GREER COMMISSION PUBLIC W
1/8/2016	\$16.01	PUBLIX #531
1/8/2016	\$39.00	AMAZON MKTPLACE PMTS
1/8/2016	(\$45.00)	DEXON COMPUTER INC.
1/8/2016	\$46.70	CMH #43 DV OF HAINES
1/11/2016	\$343.36	VWR INTERNATIONAL INC
1/11/2016	\$161.00	AMAZON.COM AMZN.COM/BILL
1/11/2016	\$121.63	WM SUPERCENTER #2265
1/11/2016	\$64.92	Amazon.com
1/11/2016	\$215.51	PRO AUTO PARTS WARE
1/11/2016	\$187.62	CRESCENT SUPPLY COMPANY I
1/11/2016	\$20.83	PUBLIX #531
1/11/2016	\$277.74	AMAZON MKTPLACE PMTS

1/11/2016	\$698.99	J W PEPPER AND SON INC
1/11/2016	\$96.32	HOBBY LOBBY #328
1/11/2016	\$87.93	AAA LOCKSMITH & ALARM COM
1/11/2016	\$48.00	PAPA JOHN'S #00545
1/11/2016	\$43.46	DOLRTREE 5028 00050286
1/11/2016	\$32.94	THE TRANE COMPANY
1/11/2016	\$218.11	MARIANNA INDUSTRIES INC
1/11/2016	\$153.02	THE TRANE COMPANY
1/11/2016	\$211.66	BATH AND BODY WORKS#2338
1/11/2016	\$236.93	MUSICAL INNOVATIONS
1/11/2016	\$55.27	APPLEBEES 627 39195607
1/11/2016	\$104.91	STAPLES 00105536
1/11/2016	\$42.39	STAPLES DIRECT
1/11/2016	\$140.73	INTERSTATE TRANSPORTATION
1/11/2016	\$390.22	ORIENTAL TRADING CO
1/11/2016	\$171.11	STAPLES 00105536
1/11/2016	\$102.57	COMFORT SUITES PINEVILLE
1/11/2016	\$127.27	VWR INTERNATIONAL INC
1/11/2016	\$24.51	WM SUPERCENTER #631
1/11/2016	\$75.63	AMAZON MKTPLACE PMTS
1/11/2016	\$217.48	BENNETTS FRAME & ART
1/11/2016	\$71.98	THE HOME DEPOT 1127
1/11/2016	\$94.30	SUPER 8 MOTEL
1/11/2016	\$470.72	SFI ELECTRONICS, LLC
1/11/2016	\$34.97	AMAZON MKTPLACE PMTS
1/11/2016	\$157.39	THE TRANE COMPANY
1/11/2016	\$630.00	JEANS BUS SERVICE INC
1/11/2016	\$9.40	HOLDER ELECTRIC SUPPLY
1/11/2016	\$43.20	PAPA JOHN'S #00584
1/11/2016	\$404.75	WW GRAINGER
1/11/2016	\$180.35	HYATT REGENCY GREENVILLE
1/11/2016	\$15.82	AMAZON MKTPLACE PMTS
1/11/2016	\$274.19	UNDER ARMOUR GRAND RAPID
1/11/2016	\$91.90	AMAZON MKTPLACE PMTS
1/11/2016	\$126.79	ROBBINS TIRE SERVI
1/11/2016	\$14.12	Amazon.com
1/11/2016	\$235.26	OFFICE DEPOT #1214
1/11/2016	\$343.85	AMAZON MKTPLACE PMTS
1/11/2016	\$38.14	RADIOSHACK COR00196238
1/11/2016	\$2,405.00	BI-LO CENTER
1/11/2016	\$67.80	OFFICE DEPOT #1214
1/11/2016	\$58.22	BARNES & NOBLE #2221
1/11/2016	\$150.87	ADV AUTHORITIES UNDER THE
1/11/2016	\$1,883.29	THE TRANE COMPANY
1/11/2016	\$55.06	STAPLES DIRECT
1/11/2016	\$110.00	USC EMAIL
1/11/2016	\$92.00	Amazon.com
1/11/2016	\$70.20	PIZZA HUT #2100
1/11/2016	\$200.00	THE PEACE CENTER
1/11/2016	\$268.28	Amazon.com
1/11/2016	\$194.30	BARNES&NOBLE.COM-BN

1/11/2016	\$69.91	TARGET.COM
1/11/2016	\$52.98	GUITAR CENTER #736
1/11/2016	\$136.74	FORMS AND SUPPLY - AOPD
1/11/2016	\$24.00	MINDFUL
1/11/2016	\$23.65	CHICK-FIL-A #00466
1/11/2016	\$281.96	AMAZON MKTPLACE PMTS
1/11/2016	\$618.96	PAYPAL SCIRA
1/11/2016	\$189.81	WAL-MART #0640
1/11/2016	\$211.98	TARGET 00018705
1/11/2016	\$855.42	APL APPLE ONLINE STORE
1/11/2016	\$24.00	MINDFUL
1/11/2016	\$342.24	FIRST TEAM SPORTS
1/11/2016	\$295.34	JOHNSTONE SUPPLY
1/11/2016	\$50.99	THE TRANE COMPANY
1/11/2016	\$26.99	AMAZON MKTPLACE PMTS
1/11/2016	\$320.00	PAY CAMELOT BY THE SEA
1/11/2016	\$862.03	AMZ Printrbot
1/11/2016	\$276.25	ROBBINS TIRE SERVI
1/11/2016	\$50.99	WM SUPERCENTER #5487
1/11/2016	\$701.24	ADV AUTHORITIES UNDER THE
1/11/2016	\$127.20	SHEALY ELECT 803-227-0599
1/11/2016	\$243.29	SHARP BUSINESS SYS-SC
1/11/2016	\$91.05	COMFORT SUITES PINEVILLE
1/11/2016	\$94.30	SUPER 8 MOTEL
1/11/2016	\$130.25	STAPLES DIRECT
1/11/2016	\$17.41	THE HOME DEPOT 1119
1/11/2016	\$196.57	HYATT REGENCY GREENVILLE
1/11/2016	\$217.13	AAA SUPPLY INC GREENVILLE
1/11/2016	\$335.69	COOK AND BOARDMAN
1/11/2016	\$53.00	WWW.DICKSSPORTNGGOODS.COM
1/11/2016	(\$403.03)	ROBBINS TIRE SERVI
1/11/2016	\$50.36	BLACK ELECTRICAL SUPPLY I
1/11/2016	\$102.54	WAL-MART #0641
1/11/2016	\$31.75	KMART 4016
1/11/2016	\$113.40	CHICK-FIL-A #02122
1/11/2016	(\$50.00)	BARNES & NOBLE #2221
1/11/2016	\$14.44	Amazon.com
1/11/2016	\$39.90	AMAZON MKTPLACE PMTS
1/11/2016	\$41.68	TOTAL MAINTENANCE SOLUTIO
1/11/2016	\$94.30	SUPER 8 MOTEL
1/11/2016	\$57.12	BELQUETTE COM
1/11/2016	\$1,290.90	DMI DELL K-12 PTR
1/11/2016	\$24.74	TOTAL MAINTENANCE SOLUTIO
1/11/2016	\$106.85	THE HOME DEPOT 1127
1/11/2016	\$156.76	JOHNSTONE SUPPLY
1/11/2016	\$35.91	AMAZON.COM AMZN.COM/BILL
1/11/2016	\$16.59	AMAZON.COM AMZN.COM/BILL
1/11/2016	\$72.58	LAKESHORE LEARNING MATER
1/11/2016	\$91.79	QUALITY INN
1/11/2016	\$1,324.46	MARIANNA INDUSTRIES INC
1/11/2016	\$18.66	AMAZON MKTPLACE PMTS

1/11/2016	\$24.00	MINDFUL
1/11/2016	\$200.88	SHORTFIELD'S
1/11/2016	\$164.25	Amazon.com
1/11/2016	\$71.49	CC DICKSON BRANCH 1063
1/11/2016	\$105.95	SALLY BEAUTY #3069
1/11/2016	\$25.00	GHS PHILANTHROPY
1/11/2016	\$67.36	THE HOME DEPOT #1124
1/11/2016	\$908.88	Amazon.com
1/11/2016	\$37.80	LITTLE CAESARS 0101 0015
1/11/2016	\$850.20	JOHNSTONE SUPPLY
1/11/2016	\$65.56	QUILL CORPORATION
1/11/2016	\$207.76	APL APPLE ONLINE STORE
1/11/2016	\$8.46	STAPLES 00118000
1/11/2016	\$416.00	AUM - K&K FIDUCIARY
1/11/2016	\$436.70	FORMS AND SUPPLY - AOPD
1/11/2016	\$13.86	Amazon.com
1/11/2016	\$140.00	SYMPPLICITY CORP
1/11/2016	\$75.60	LITTLE CAESARS 0101 0007
1/11/2016	\$44.15	LOWES #01718
1/11/2016	\$82.50	LAURENS ELECTRIC COOPERA
1/11/2016	\$341.73	SOUTH CAROLINA ATHLETIC A
1/11/2016	\$178.32	THE TRANE COMPANY
1/11/2016	\$32.94	AMAZON MKTPLACE PMTS
1/11/2016	\$28.36	WAL-MART #0631
1/11/2016	\$43.96	AMAZON MKTPLACE PMTS
1/11/2016	\$32.15	AMAZON MKTPLACE PMTS
1/11/2016	\$250.60	SQ JRWORKS
1/11/2016	\$282.37	TROPHY DEPOT INC
1/11/2016	\$38.74	FOOD LION # 2644
1/11/2016	\$152.61	STAPLS7149056289000001
1/11/2016	\$35.20	AMAZON MKTPLACE PMTS
1/11/2016	\$158.71	JOHNSTONE SUPPLY
1/11/2016	\$123.31	PIZZA HUT #014523
1/11/2016	\$196.91	THE TRANE COMPANY
1/11/2016	\$64.89	Amazon.com
1/11/2016	\$1,977.96	APL APPLE ONLINE STORE
1/11/2016	\$915.50	FIRST TEAM SPORTS
1/11/2016	\$58.24	STAPLES 00118000
1/11/2016	\$84.97	PUBLIC BROADCASTING SVC
1/11/2016	\$102.56	Amazon.com
1/11/2016	\$85.31	STAPLS7148981567000001
1/11/2016	\$61.33	BP#91818680624 BP SP TRV
1/11/2016	\$16.93	WAL-MART #2265
1/11/2016	\$726.70	DELTA AIR 0062331596028
1/11/2016	\$3.05	TOTAL MAINTENANCE SOLUTIO
1/11/2016	\$20.92	THE HOME DEPOT 1104
1/11/2016	\$51.72	USPS 45880006929809035
1/11/2016	\$523.54	FIRST TEAM SPORTS
1/11/2016	\$22.17	J W VAUGHN CO INC
1/11/2016	\$120.99	COMFORT SUITES
1/11/2016	\$24.00	MINDFUL

1/11/2016	\$105.75	WALMART.COM
1/11/2016	\$124.49	AMAZON MKTPLACE PMTS
1/11/2016	\$100.00	CTR FOR CAREER&PROF DEV
1/11/2016	\$312.87	THE TRANE COMPANY
1/11/2016	\$47.53	TARGET 00018705
1/11/2016	\$158.77	WAL-MART #4583
1/11/2016	\$34.00	AMAZON MKTPLACE PMTS
1/11/2016	\$6.97	WAL-MART #4452
1/11/2016	\$307.09	CUSTOM SIGNS INC
1/11/2016	\$95.15	TOTAL MAINTENANCE SOLUTIO
1/11/2016	\$24.71	THE HOME DEPOT 1127
1/11/2016	\$54.27	STAPLES 00108779
1/11/2016	\$99.00	SOUTH CAROLINA ASSOCIATIO
1/11/2016	\$11.19	LOWES #00667
1/11/2016	\$85.49	JOHNSTONE SUPPLY
1/11/2016	\$155.40	IMAGE MARKET
1/11/2016	\$116.25	SUBWAY 03007119
1/11/2016	\$8.46	THE HOME DEPOT 1104
1/11/2016	\$552.72	PAYPAL BGINTERNATI
1/11/2016	\$377.26	AMAZON.COM AMZN.COM/BILL
1/11/2016	\$92.00	AMAZON.COM AMZN.COM/BILL
1/11/2016	\$20.00	QT 1115 97011159
1/11/2016	\$66.55	HOWARD JOHNSON
1/11/2016	\$46.98	CHICK-FIL-A #03144
1/11/2016	\$48.00	NSPRA
1/11/2016	\$48.74	THE HOME DEPOT 1127
1/11/2016	\$38.51	LOWES #01718
1/11/2016	\$3,227.73	DMI DELL K-12 PTR
1/11/2016	\$91.79	QUALITY INN
1/11/2016	\$6.95	OREILLY AUTO 00045690
1/11/2016	\$42.40	CDW GOVERNMENT
1/11/2016	\$256.00	SQ JRWORKS
1/11/2016	\$126.79	ROBBINS TIRE SERVI
1/11/2016	\$22.46	BI-LO GROCERY #5195
1/11/2016	\$95.40	SILMAR ELECTRONICS
1/11/2016	\$71.96	AMAZON MKTPLACE PMTS
1/11/2016	\$91.05	COMFORT SUITES PINEVILLE
1/11/2016	(\$73.98)	CHIEF SUPPLY
1/11/2016	\$211.17	D & D MOTORS INC
1/11/2016	\$1,485.94	AWL PEARSON EDUCATION
1/11/2016	\$473.99	J W PEPPER AND SON INC
1/11/2016	\$653.91	GOPHER SPORT
1/11/2016	\$476.81	SFI ELECTRONICS, LLC
1/11/2016	\$6.41	Amazon.com
1/11/2016	\$328.27	D & D MOTORS INC
1/11/2016	\$8.48	DOLRTREE 1812 00018127
1/11/2016	\$30.00	SHELL OIL 57542561204
1/11/2016	\$5.24	Amazon Services-Kindle
1/11/2016	\$66.55	HOWARD JOHNSON
1/11/2016	\$77.34	LOWES #00667
1/11/2016	\$77.63	PEBBLE CREEK PIZZA

1/11/2016	\$80.36	WAL-MART #4583
1/11/2016	\$166.82	OTTERBOX/LIFEPROOF
1/11/2016	\$26.50	DOLRTREE 1966 00019661
1/11/2016	\$24.00	MINDFUL
1/11/2016	\$1,499.82	ADVANCE AUTO PARTS #5820
1/11/2016	\$1,471.18	SHIFFLER EQUIPMENT SAL
1/11/2016	\$472.50	Amazon.com
1/11/2016	\$23.33	BI-LO GROCERY #5016
1/11/2016	\$59.94	WAL-MART #1244
1/11/2016	\$113.48	WM SUPERCENTER #2265
1/11/2016	\$651.61	CAROLINA BIOLOGIC SUPPLY
1/11/2016	\$91.05	COMFORT SUITES PINEVILLE
1/11/2016	\$32.04	HOBBY LOBBY #395
1/11/2016	\$129.27	ENTERPRISE RENT-A-CAR
1/11/2016	\$12.25	J W VAUGHN CO INC
1/11/2016	\$391.49	BLACK ELECTRICAL SUPPLY I
1/11/2016	\$276.99	J W PEPPER AND SON INC
1/11/2016	\$330.47	CRUCIAL.COM
1/11/2016	\$18.43	DOLLAR GENERAL 15961
1/11/2016	\$46.10	ETSY.COM
1/11/2016	\$1,006.09	THE TRANE COMPANY
1/11/2016	\$106.00	WWW.DICKSPORTNGGOODS.COM
1/11/2016	\$276.25	ROBBINS TIRE SERVI
1/11/2016	\$634.94	APL APPLE ONLINE STORE
1/11/2016	\$108.64	ORIENTAL TRADING CO
1/11/2016	\$50.98	WHALEY PARTS & SUPPLY
1/11/2016	\$17.50	TEACHERSPAYTEACHERS.COM
1/11/2016	\$65.61	JOHNSTONE SUPPLY
1/11/2016	\$181.56	TOTAL MAINTENANCE SOLUTIO
1/11/2016	\$102.57	COMFORT SUITES PINEVILLE
1/11/2016	\$24.00	MINDFUL
1/11/2016	\$12.93	AMAZON MKTPLACE PMTS
1/11/2016	\$64.54	GOLDEN CORRAL 2549
1/11/2016	\$80.00	SOUTHCAROLI
1/11/2016	\$164.00	ASCA
1/11/2016	\$32.38	BARNES&NOBLE.COM-BN
1/11/2016	\$265.93	BJ'S.COM #0549
1/11/2016	\$68.11	CHRISTOPHER TRUCKS
1/11/2016	\$91.05	COMFORT SUITES PINEVILLE
1/11/2016	\$996.61	THE TRANE COMPANY
1/11/2016	\$20.97	BI-LO GROCERY #5273
1/11/2016	\$974.06	AAA SUPPLY INC GREENVILLE
1/11/2016	\$604.35	AAA SUPPLY INC GREENVILLE
1/11/2016	\$27.54	HOLDER ELECTRIC SUPPLY
1/11/2016	\$190.67	STAPLES 00108688
1/11/2016	\$35.93	DOLLAR-GENERAL #9591
1/11/2016	\$198.67	OFFICE DEPOT #62
1/11/2016	\$19.59	THE TRANE COMPANY
1/11/2016	\$174.30	WAL-MART #2265
1/11/2016	\$171.19	TRUCK PRO
1/11/2016	\$39.35	BI-LO GROCERY #5195

1/11/2016	\$256.99	J W PEPPER AND SON INC
1/11/2016	\$62.01	KING ASPHALT INC
1/11/2016	\$129.85	AMAZON.COM AMZN.COM/BILL
1/11/2016	\$1,129.96	SAFE INDUSTRIES
1/11/2016	\$63.44	HOBBY LOBBY ECOMM
1/11/2016	\$19.50	AAA SUPPLY INC GREENVILLE
1/11/2016	\$175.92	MICHAELS STORES 6001
1/11/2016	\$52.83	BLACK ELECTRICAL SUPPLY I
1/11/2016	\$107.72	NAPA STORE 1017034
1/11/2016	\$13.76	USPS 45568095519800457
1/11/2016	\$321.36	JOHNSTONE SUPPLY
1/11/2016	\$194.41	4AllPromos
1/11/2016	\$66.55	HOWARD JOHNSON
1/11/2016	\$340.71	JIMMY JOHNS - 994 - EC
1/11/2016	\$28.28	BI-LO GROCERY #5195
1/11/2016	\$15.00	UPCOUNTRY HISTORY MUSE
1/11/2016	\$120.99	COMFORT SUITES
1/11/2016	\$87.57	WM SUPERCENTER #1244
1/11/2016	\$122.99	COMFORT SUITES
1/11/2016	\$8.17	HOLDER ELECTRIC SUPPLY
1/11/2016	\$112.30	BI-LO GROCERY #5273
1/11/2016	\$46.59	TLF TOUCH OF CLASS LTD
1/11/2016	\$24.00	MINDFUL
1/11/2016	\$40.96	JOHNSTONE SUPPLY
1/11/2016	\$90.84	HOLDER ELECTRIC SUPPLY
1/11/2016	\$1,094.39	SQ CAROLINA INTERNATIONAL
1/11/2016	\$120.99	COMFORT SUITES
1/11/2016	\$24.90	INGLES MARKETS #206
1/11/2016	\$146.24	BI-LO GROCERY #5624
1/11/2016	\$25.00	ROSS STORES #758
1/11/2016	\$508.00	Amazon.com
1/11/2016	\$71.97	FOLLETT SCHOOL SOLUTIONS
1/11/2016	\$47.14	INGLES MARKETS #29
1/11/2016	\$65.23	THE TRANE COMPANY
1/11/2016	\$94.30	SUPER 8 MOTEL
1/11/2016	\$165.88	SCHOLASTIC INC. KEY 6
1/11/2016	\$18.43	FOOD SHOP
1/11/2016	\$77.37	AMAZON.COM AMZN.COM/BILL
1/11/2016	\$303.46	GOS// GREENVILLE OFFICE S
1/11/2016	\$909.48	APL APPLE ONLINE STORE
1/11/2016	\$29.99	AMAZON MKTPLACE PMTS
1/11/2016	\$73.98	CHIEF SUPPLY
1/11/2016	\$47.94	AMAZON MKTPLACE PMTS
1/11/2016	\$59.30	AMAZON.COM AMZN.COM/BILL
1/11/2016	\$61.80	THE CLINE COMPANY
1/11/2016	\$24.00	MINDFUL
1/11/2016	\$206.70	DIVERSIFIED ELECTRONICS
1/11/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
1/11/2016	\$12.71	HOBBY LOBBY #0318
1/11/2016	\$66.55	HOWARD JOHNSON
1/11/2016	\$116.52	WM SUPERCENTER #1244

1/11/2016	\$91.79	QUALITY INN
1/11/2016	\$148.50	JERSEY MIKES SUBS
1/11/2016	\$450.26	PRESENTATION SYSTEMS SO
1/11/2016	\$191.25	SQ JRWORKS
1/11/2016	\$53.53	WM SUPERCENTER #4452
1/11/2016	\$171.72	SQ GREAT GEAR GRAPHICS
1/11/2016	\$160.67	HYATT REGENCY GREENVILLE
1/11/2016	\$1,315.23	LAKESHORE LEARNING MATER
1/11/2016	\$91.79	QUALITY INN
1/11/2016	\$780.37	EAGLE EMBROIDERY
1/11/2016	\$148.50	JERSEY MIKES SUBS
1/11/2016	\$41.98	THE HOME DEPOT #1124
1/11/2016	\$332.73	SILMAR ELECTRONICS
1/11/2016	\$1,770.24	COMFORT INN EXECUTIVE PA
1/11/2016	\$726.70	DELTA AIR 0062331596029
1/11/2016	\$71.75	PETSMART INC 400
1/11/2016	\$210.94	Amazon.com
1/11/2016	\$47.18	TOTAL MAINTENANCE SOLUTIO
1/12/2016	\$25.00	THE NATIONAL BETA CLUB
1/12/2016	\$261.82	WW GRAINGER
1/12/2016	\$192.88	AAA SUPPLY INC GREENVILLE
1/12/2016	\$41.34	DMI DELL K-12 PTR
1/12/2016	\$7.63	CAROLINA INTL TRUCKS
1/12/2016	\$132.73	ETAHAND2MIND
1/12/2016	\$49.23	TOTAL MAINTENANCE SOLUTIO
1/12/2016	\$9.53	BI-LO GROCERY #5563
1/12/2016	\$80.84	Discount School Supply
1/12/2016	\$57.04	WM SUPERCENTER #640
1/12/2016	\$159.00	SQ CAKES BY U
1/12/2016	\$196.00	USPS 45818106829832383
1/12/2016	\$52.95	ACADEMY SPORTS #219
1/12/2016	\$171.46	AVISTA RENTALS LLC
1/12/2016	\$17.80	AMAZON MKTPLACE PMTS
1/12/2016	\$157.97	SUBURBAN PAINT COMPANY
1/12/2016	\$1,356.60	HYATT PLACE COLUMBIA
1/12/2016	\$1,821.40	BCH COLONYS WINDS RESORT
1/12/2016	\$231.98	WILD DUNES RESORT LODGING
1/12/2016	\$326.63	GREENVILLE TURF AND TRACT
1/12/2016	\$352.24	Amazon.com
1/12/2016	\$175.00	PROFESSIONAL CRED SV
1/12/2016	\$520.00	CENTER FOR APPLIED LINGU
1/12/2016	\$898.62	SAMS INTERNET
1/12/2016	\$151.11	LOWES #00667
1/12/2016	\$806.88	APPERSON INC.
1/12/2016	\$178.04	AAA SUPPLY INC GREENVILLE
1/12/2016	\$36.98	VISTAPR VistaPrint.com
1/12/2016	\$417.17	GREENVILLE TURF AND TRACT
1/12/2016	\$91.57	DMI DELL K-12 PTR
1/12/2016	\$79.39	LUCKS MUSIC LIBRARY INC
1/12/2016	\$129.85	POCKET NURSE ENTERPRISE
1/12/2016	\$182.91	WM SUPERCENTER #4583

1/12/2016	\$454.65	IFM EFECTOR INC
1/12/2016	\$314.82	Amazon.com
1/12/2016	\$185.08	GALLS
1/12/2016	\$175.00	PROFESSIONAL CRED SV
1/12/2016	\$908.30	AMAZING THREADS LLC
1/12/2016	\$46.19	AAA SUPPLY INC GREENVILLE
1/12/2016	\$147.26	HOBART SERVICE-SE
1/12/2016	\$886.56	WM SUPERCENTER #2265
1/12/2016	\$13.79	LOWES #01718
1/12/2016	\$90.15	LOWES #00528
1/12/2016	\$23.80	WM SUPERCENTER #1244
1/12/2016	\$176.10	AMAZON.COM AMZN.COM/BILL
1/12/2016	\$113.48	TOTAL MAINTENANCE SOLUTIO
1/12/2016	\$1,049.40	DMI DELL K-12 PTR
1/12/2016	\$388.17	PLN PRICELINE HOTELS
1/12/2016	\$38.96	WM SUPERCENTER #1244
1/12/2016	\$26.51	WM SUPERCENTER #1244
1/12/2016	\$154.63	LOWES #01983
1/12/2016	\$56.10	LOWES #01718
1/12/2016	\$200.00	B AND C CLEANERS
1/12/2016	\$31.76	LOWES #01718
1/12/2016	\$55.33	GALLS
1/12/2016	\$7.50	AMAZON MKTPLACE PMTS
1/12/2016	\$542.64	HYATT PLACE COLUMBIA
1/12/2016	\$37.83	TOTAL MAINTENANCE SOLUTIO
1/12/2016	\$211.43	CAROLINA INTL TRUCKS
1/12/2016	\$206.70	COOK AND BOARDMAN
1/12/2016	\$648.68	WW GRAINGER
1/12/2016	\$20.88	WM SUPERCENTER #2265
1/12/2016	\$6.35	OREILLY AUTO 00045690
1/12/2016	\$14.99	PAYPAL ROOM DECOR
1/12/2016	\$89.50	STAPLES 00105536
1/12/2016	\$231.98	WILD DUNES RESORT LODGING
1/12/2016	\$218.29	HIGHWATER CLAYS INC
1/12/2016	\$370.99	FASTENAL COMPANY01
1/12/2016	\$18.24	BI-LO GROCERY #5608
1/12/2016	\$22.90	NUERA TRANSPORT S CAROLIN
1/12/2016	\$213.06	COOK AND BOARDMAN
1/12/2016	\$141.72	HOLDER ELECTRIC SUPPLY
1/12/2016	\$190.80	CDW GOVERNMENT
1/12/2016	\$51.71	CE GREENVILLE
1/12/2016	\$9.33	THE UPS STORE 5875
1/12/2016	\$27.62	WM SUPERCENTER #5487
1/12/2016	\$212.96	VWR INTERNATIONAL INC
1/12/2016	\$49.98	AMAZON MKTPLACE PMTS
1/12/2016	\$17.00	QT 1115 97011159
1/12/2016	\$86.86	INTERSTATE TRANSPORTATION
1/12/2016	\$32.05	COOK AND BOARDMAN
1/12/2016	\$534.31	TOTAL MAINTENANCE SOLUTIO
1/12/2016	\$14.09	Amazon.com
1/12/2016	\$90.00	DURACO

1/12/2016	\$280.22	WALMART.COM
1/12/2016	\$681.95	THE TOOL SHED
1/12/2016	\$105.90	AMAZON.COM AMZN.COM/BILL
1/12/2016	\$39.99	AMAZON MKTPLACE PMTS
1/12/2016	\$436.00	RGS Pay
1/12/2016	\$72.75	EAI EDUCATION
1/12/2016	(\$1.74)	ASSOC SUPERV AND CURR
1/12/2016	\$1,130.00	ASSOC OF SCIENCE TECH CNT
1/12/2016	\$633.84	COURTYARD COLUMBIA DOW
1/12/2016	\$12.17	LOWES #01718
1/12/2016	\$1,621.80	DMI DELL K-12 PTR
1/12/2016	\$266.88	GREENVILLE TURF AND TRACT
1/12/2016	\$25.36	LOWES #00528
1/12/2016	\$917.12	W P LAW INC
1/12/2016	\$69.84	WM SUPERCENTER #2265
1/12/2016	\$359.17	CANNON SUPPLY
1/12/2016	\$47.51	WM SUPERCENTER #4583
1/12/2016	\$540.03	GREENVILLE TURF AND TRACT
1/12/2016	\$59.00	SMORE.COM
1/12/2016	\$101.08	TOTAL MAINTENANCE SOLUTIO
1/12/2016	\$226.95	TEACHER'S DISCOVERY
1/12/2016	\$292.05	240 C-K SIMPSONV
1/12/2016	(\$31.78)	LOWES #00667
1/12/2016	\$5.00	WM SUPERCENTER #2265
1/12/2016	\$390.00	BB CHILDREN'S MUSEUM
1/12/2016	\$117.44	REPUBLIC WIRELESS
1/12/2016	\$263.03	TRUCK PRO
1/12/2016	\$151.11	LOWES #00667
1/12/2016	\$5.28	AMAZON.COM AMZN.COM/BILL
1/12/2016	\$67.88	CUSTOMIZEDGIRL.COM
1/12/2016	\$45.54	LOWES #00667
1/12/2016	\$52.72	FOOD LION # 2644
1/12/2016	\$195.00	FCCLA
1/12/2016	\$164.46	AMAZON MKTPLACE PMTS
1/12/2016	\$205.43	LOWES #01718
1/12/2016	\$1,088.32	WW GRAINGER
1/12/2016	\$757.00	IN THE GRAPHIC COW CO.
1/12/2016	\$17.93	PUBLIX #632
1/12/2016	\$545.90	USPS POSTAL ST66100207
1/12/2016	\$166.04	WAL-MART #4452
1/12/2016	\$176.86	SHERWIN WILLIAMS #2785
1/12/2016	\$9.47	CC DICKSON BRANCH 1004
1/12/2016	\$166.67	TRACTOR-SUPPLY-CO #0474
1/13/2016	\$69.96	HOLDER ELECTRIC SUPPLY
1/13/2016	\$131.04	WW GRAINGER
1/13/2016	\$167.26	WHALEY PARTS & SUPPLY
1/13/2016	\$4.24	DOLRTREE 4145 00041459
1/13/2016	\$3,905.55	WALMART.COM 8009666546
1/13/2016	\$175.00	PROFESSIONAL CRED SV
1/13/2016	\$200.00	THE COUNCIL OF EDUCATION
1/13/2016	\$19.19	AMAZON MKTPLACE PMTS

1/13/2016	\$8.84	TOTAL MAINTENANCE SOLUTIO
1/13/2016	\$11.21	STAPLS7149111826000002
1/13/2016	\$18.63	LOWES #01718
1/13/2016	\$30.08	VERIZON WRLS MYACCT VE
1/13/2016	\$60.00	UNITED WAY OF GREENVILLE
1/13/2016	\$880.46	VIRCO INC.
1/13/2016	\$300.00	USATESTPREP
1/13/2016	\$80.00	SOUTHCAROLI
1/13/2016	\$305.62	LOWES #00667
1/13/2016	\$105.53	DUNKIN #346538 Q35
1/13/2016	\$520.00	SCAMLE.ORG
1/13/2016	\$534.35	JAKPRINTS, INC.
1/13/2016	\$258.45	POSITIVE PROMOTIONS INC
1/13/2016	\$385.05	BATTERY SPECIALISTS
1/13/2016	\$1,109.43	DMI DELL K-12 PTR
1/13/2016	\$615.96	HERITAGE FOOD SERVICE GRO
1/13/2016	\$69.95	THE HOME DEPOT 1104
1/13/2016	\$300.00	SUPER TEACHER WORKSHEETS
1/13/2016	\$210.00	SQ MUSEUM & GALLER
1/13/2016	\$52.99	BEST BUY 00002725
1/13/2016	\$27.61	STAPLS7149156263000001
1/13/2016	(\$31.02)	FORMS AND SUPPLY - AOPD
1/13/2016	\$20.63	LOWES #01718
1/13/2016	\$61.02	WM SUPERCENTER #4452
1/13/2016	\$15.21	WAL-MART #5487
1/13/2016	\$32.44	Amazon.com
1/13/2016	\$462.50	ANDERSON BROS
1/13/2016	\$14.81	LOWES #01983
1/13/2016	\$1,342.66	THE TRANE COMPANY
1/13/2016	\$1,255.36	HERITAGE FOOD SERVICE GRO
1/13/2016	\$180.44	ADVANCE AUTO PARTS #5440
1/13/2016	\$237.88	ANDERSON BROS
1/13/2016	\$72.54	WM SUPERCENTER #631
1/13/2016	\$528.94	AMAZON.COM AMZN.COM/BILL
1/13/2016	\$19.31	TOTAL MAINTENANCE SOLUTIO
1/13/2016	\$13.65	BI-LO GROCERY #5612
1/13/2016	\$562.25	GLENDALE PARADE STORE LL
1/13/2016	\$16.72	Amazon.com
1/13/2016	\$412.50	ANDERSON BROS
1/13/2016	\$21.18	LOWES #01718
1/13/2016	\$46.64	MAKE MUSIC INC
1/13/2016	\$736.28	GREENVILLE TURF AND TRACT
1/13/2016	\$104.24	STAPLS7149111826000001
1/13/2016	\$367.54	GREENVILLE TURF AND TRACT
1/13/2016	\$55.00	DCDT
1/13/2016	\$32.44	Thomas Sand Company Inc
1/13/2016	\$56.22	TOTAL MAINTENANCE SOLUTIO
1/13/2016	\$25.81	TOTAL MAINTENANCE SOLUTIO
1/13/2016	(\$1.66)	ENTERPRISE RENT-A-CAR
1/13/2016	\$365.00	BI-LO CENTER
1/13/2016	\$1,610.00	THE PEACE CENTER

1/13/2016	\$54.10	THE TOOL SHED
1/13/2016	\$10.26	OREILLY AUTO 00045690
1/13/2016	\$185.50	MR ALTERNATOR
1/13/2016	\$21.90	TOTAL MAINTENANCE SOLUTIO
1/13/2016	\$22.02	IF ITS PAPER
1/13/2016	\$69.94	GOS// GREENVILLE OFFICE S
1/13/2016	\$220.91	DISCOUNT WHEEL SIMULATORS
1/13/2016	\$537.91	JOHNSTONE SUPPLY
1/13/2016	\$40.18	WM SUPERCENTER #640
1/13/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/13/2016	\$2.93	RE MICHEL COMPANY INC.
1/13/2016	\$29.89	LOWES #00528
1/13/2016	\$1,511.21	THE TRANE COMPANY
1/13/2016	\$883.83	INTERSTATE TRANSPORTATION
1/13/2016	\$129.13	HILTON HOTELS MYRTLE
1/13/2016	\$33.46	LOWES #00528
1/13/2016	\$150.00	SP FROSTY FRUIT
1/13/2016	\$22.03	HOLDER ELECTRIC SUPPLY
1/13/2016	\$22.31	ADVANCE AUTO PARTS #5440
1/13/2016	\$117.41	OREILLY AUTO 00045690
1/13/2016	\$109.24	AMAZON MKTPLACE PMTS
1/13/2016	\$47.14	AMAZON MKTPLACE PMTS
1/13/2016	\$229.18	MCMASTER-CARR
1/13/2016	\$28.20	DBC BLICK ART MATERIAL
1/13/2016	\$358.60	BI-LO GROCERY #5661
1/13/2016	\$153.44	WORLDWIDE TICKETCRAFT
1/13/2016	\$1,512.00	THE PEACE CENTER
1/13/2016	\$177.34	HOLDER ELECTRIC SUPPLY
1/13/2016	\$30.00	DCDT
1/13/2016	\$85.98	TCT ANDERSON'S
1/13/2016	\$10.50	LOWES #01718
1/13/2016	\$29.82	WW GRAINGER
1/13/2016	\$97.95	AMAZON MKTPLACE PMTS
1/13/2016	\$12.60	QUILL CORPORATION
1/13/2016	\$48.00	WHALEY PARTS & SUPPLY
1/13/2016	\$52.12	AMAZON MKTPLACE PMTS
1/13/2016	\$879.60	LEARNING A-Z, LLC
1/13/2016	\$42.24	NASCO MAIL ORDER
1/13/2016	\$57.58	TOTAL MAINTENANCE SOLUTIO
1/13/2016	\$49.93	WW GRAINGER
1/13/2016	\$13.55	AAA SUPPLY INC GREENVILLE
1/13/2016	\$6.86	LOWES #00667
1/13/2016	\$155.05	OFFICE DEPOT #1214
1/13/2016	\$107.89	GREENVILLE TURF AND TRACT
1/13/2016	\$235.27	SHERWIN WILLIAMS #2735
1/13/2016	\$53.00	HEATHERLY BROTHERS AUTO S
1/13/2016	\$51.16	PITSCO INC
1/13/2016	\$16.68	PITSCO INC
1/13/2016	\$49.33	TOTAL MAINTENANCE SOLUTIO
1/13/2016	\$86.36	AAA SUPPLY INC GREENVILLE
1/13/2016	\$310.47	WHALEY PARTS & SUPPLY

1/13/2016	\$62.46	Amazon.com
1/13/2016	\$75.77	THE HOME DEPOT #1124
1/13/2016	\$175.40	Amazon.com
1/13/2016	\$12.23	BI-LO GROCERY #5273
1/13/2016	\$11.83	LOWES #00667
1/13/2016	\$242.01	AAA SUPPLY INC GREENVILLE
1/13/2016	\$385.95	APL ITUNES.COM/BILL
1/13/2016	\$28.17	BI-LO GROCERY #5274
1/13/2016	\$78.58	AMAZON.COM AMZN.COM/BILL
1/13/2016	\$46.56	LOWES #01718
1/13/2016	\$83.42	AMAZON MKTPLACE PMTS
1/13/2016	\$846.00	BCH COLONYS WINDS RESORT
1/13/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/13/2016	\$74.41	CC DICKSON BRANCH 1063
1/13/2016	\$368.01	SYSTEMS DISTRIBUTORS INC
1/13/2016	\$77.82	WAL-MART #2328
1/13/2016	\$40.00	UNITED WAY OF GREENVILLE
1/13/2016	\$281.48	THE TRANE COMPANY
1/13/2016	\$12.72	AMAZON MKTPLACE PMTS
1/13/2016	\$189.37	GREENVILLE TURF AND TRACT
1/13/2016	\$57.62	AMAZON MKTPLACE PMTS
1/13/2016	\$22.07	CRESCENT SUPPLY COMPANY I
1/13/2016	\$71.47	GREENVILLE TURF AND TRACT
1/13/2016	\$183.42	TOTAL MAINTENANCE SOLUTIO
1/13/2016	\$120.81	R J SHIRLEY INC
1/13/2016	\$120.81	R J SHIRLEY INC
1/13/2016	\$120.81	R J SHIRLEY INC
1/13/2016	\$21.21	LOWES #01718
1/13/2016	\$173.12	TOTAL MAINTENANCE SOLUTIO
1/13/2016	\$175.00	PROFESSIONAL CRED SV
1/13/2016	\$382.00	ANDERSON BROS
1/13/2016	\$25.31	ADOBE EXPORTPDF SUB
1/13/2016	\$21.18	WAL-MART #1035
1/13/2016	\$100.85	ADVANCE AUTO PARTS #5440
1/13/2016	\$142.72	LONG TRAILER & BODY SERVI
1/13/2016	\$2,267.00	SQ WRESTLING ADDIX
1/13/2016	\$176.08	LOWES #00528
1/13/2016	\$57.89	LOWES #00528
1/13/2016	\$60.50	HOBBY LOBBY #328
1/13/2016	\$151.21	TICKET SUPPLIES
1/13/2016	\$102.26	FASTENAL COMPANY01
1/13/2016	\$146.78	STAPLES 00105536
1/13/2016	\$25.44	AMAZON MKTPLACE PMTS
1/13/2016	\$118.19	DIAMOND SPRINGS WATER
1/13/2016	\$109.89	HILTON HOTELS MYRTLE
1/13/2016	\$140.00	SOUTH CAROLINA ASSOCIATIO
1/13/2016	\$17.23	STAPLS7149131334000002
1/13/2016	\$14.88	SHEALY ELECT 803-227-0599
1/13/2016	\$224.73	STAPLS7149131334000001
1/13/2016	\$80.00	UNITED WAY OF GREENVILLE
1/13/2016	\$528.94	Amazon.com

1/13/2016	\$29.67	QUILL CORPORATION
1/13/2016	\$74.20	DOLRTREE 1966 00019661
1/13/2016	\$196.00	USPS 45362602729803178
1/13/2016	\$300.29	FLINN SCIENTIFIC, I
1/13/2016	\$87.05	SSI CLASSROOM DIRECT
1/13/2016	\$109.74	CC DICKSON BRANCH 1004
1/13/2016	\$28.27	WAL-MART #4583
1/13/2016	\$3.07	WHALEY FOODSERVICE REPAIR
1/13/2016	\$1,416.36	JOHNSTONE SUPPLY
1/13/2016	\$17.70	FOOTHILLS BEARING
1/13/2016	\$57.58	TOTAL MAINTENANCE SOLUTIO
1/13/2016	\$214.50	SITTON BUICK
1/13/2016	\$8.47	OFFICE DEPOT #1214
1/13/2016	\$67.53	QUILL CORPORATION
1/13/2016	\$16.85	TOTAL MAINTENANCE SOLUTIO
1/13/2016	\$14.29	CC DICKSON BRANCH 1004
1/13/2016	\$104.25	BI-LO GROCERY #5704
1/13/2016	\$889.34	WENGER CORPORATION
1/13/2016	\$40.00	UNITED WAY OF GREENVILLE
1/13/2016	\$7.25	DOLLAR GENERAL #10667
1/13/2016	\$5.73	TOTAL MAINTENANCE SOLUTIO
1/13/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
1/13/2016	\$12.69	WAL-MART #0640
1/13/2016	\$148.50	JERSEY MIKES SUBS
1/13/2016	\$10.59	OFFICE DEPOT #5910
1/13/2016	\$58.14	STAPLES DIRECT
1/13/2016	\$13,860.00	EMERSON NETWORK POWER
1/13/2016	\$50.00	CYBERSOURCE
1/13/2016	\$161.46	VISTAPR VistaPrint.com
1/13/2016	\$63.39	TOTAL MAINTENANCE SOLUTIO
1/13/2016	\$137.00	SQ SCAHPERD
1/13/2016	\$55.08	TOTAL MAINTENANCE SOLUTIO
1/13/2016	\$10.15	USPS 45880006929809035
1/13/2016	\$6.33	HOBBY LOBBY #328
1/13/2016	\$76.16	GOS// GREENVILLE OFFICE S
1/13/2016	\$166.98	BI-LO GROCERY #5274
1/13/2016	\$154.37	AMAZON.COM AMZN.COM/BILL
1/13/2016	\$490.00	SQ MUSEUM & GALLER
1/13/2016	\$437.78	HEATHERLY BROTHERS AUTO S
1/13/2016	\$691.12	GREENVILLE OFFICE SUPPLY
1/13/2016	\$15.89	AMAZON MKTPLACE PMTS
1/13/2016	\$473.16	HOLDER ELECTRIC SUPPLY
1/13/2016	\$3,562.79	CHARTER COMM
1/14/2016	\$15.85	BI-LO GROCERY #5624
1/14/2016	\$94.76	TOTAL MAINTENANCE SOLUTIO
1/14/2016	\$10.35	CRESCENT SUPPLY COMP INC
1/14/2016	\$1,430.00	VARSITY CHARLOTTE
1/14/2016	\$12.40	Amazon.com
1/14/2016	\$33.84	Amazon.com
1/14/2016	\$1,530.00	THE 2 SISTERS/THEDAILY
1/14/2016	\$11.72	AMAZON MKTPLACE PMTS

1/14/2016	\$454.04	STAPLES DIRECT
1/14/2016	\$69.20	ORIENTAL TRADING CO
1/14/2016	\$63.58	BestBuyCom776909024756
1/14/2016	\$15.58	WAL-MART #0640
1/14/2016	\$121.02	CRACKER BARREL #25 GREENV
1/14/2016	\$63.87	LOWES #01718
1/14/2016	\$13.26	WM SUPERCENTER #640
1/14/2016	\$100.72	Amazon.com
1/14/2016	\$461.63	HEATHERLY BROTHERS AUTO S
1/14/2016	\$180.61	APPLIED MSS
1/14/2016	\$78.70	SSI CLASSROOM DIRECT
1/14/2016	\$769.08	CAROLINA BIOLOGIC SUPPLY
1/14/2016	\$307.28	WAL-MART #5487
1/14/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/14/2016	\$46.95	7-ELEVEN 36846
1/14/2016	\$49.16	AMAZON MKTPLACE PMTS
1/14/2016	\$61.46	BENDER BURKOT EAST COAST
1/14/2016	\$211.98	DRAMATISTS PLAY SERVICE
1/14/2016	\$69.96	CRESCENT SUPPLY COMP INC
1/14/2016	\$38.79	7-ELEVEN 36846
1/14/2016	\$31.77	SMILEMAKERS INC
1/14/2016	\$42.98	FTD.COM
1/14/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/14/2016	\$21.17	WM SUPERCENTER #5487
1/14/2016	\$42.37	LOWES #00667
1/14/2016	\$2,657.03	MEDIEVAL TIMES MYRT RES
1/14/2016	\$12.27	THE TRANE COMPANY
1/14/2016	\$74.62	WAL-MART #5487
1/14/2016	\$343.20	WEST MUSIC CATALOG
1/14/2016	\$12.28	BINGO SUPPLIES
1/14/2016	\$26.24	AMAZON MKTPLACE PMTS
1/14/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/14/2016	\$45.01	LOWES #00528
1/14/2016	\$297.50	SHERWIN WILLIAMS #2275
1/14/2016	\$630.00	USPS 45818106829832383
1/14/2016	\$20.98	LOWES #00528
1/14/2016	\$46.80	BI-LO GROCERY #5704
1/14/2016	\$148.32	THE TRANE COMPANY
1/14/2016	\$124.00	NAFME
1/14/2016	\$11.65	OFFICE DEPOT #1214
1/14/2016	\$277.19	GOS// GREENVILLE OFFICE S
1/14/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/14/2016	\$50.90	QUILL CORPORATION
1/14/2016	\$11.06	LOWES #01718
1/14/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/14/2016	\$50.90	QUILL CORPORATION
1/14/2016	\$13.38	LOWES #01983
1/14/2016	\$28.59	OREILLY AUTO 00045690
1/14/2016	\$26.50	CDW GOVERNMENT
1/14/2016	\$165.73	JOHNSTONE SUPPLY
1/14/2016	\$151.75	AMAZON MKTPLACE PMTS

1/14/2016	\$3,204.30	SCDOR DORWAY
1/14/2016	\$12.42	STAPLS7148860210002002
1/14/2016	\$93.82	SSI CLASSROOM DIRECT
1/14/2016	\$107.53	TOTAL MAINTENANCE SOLUTIO
1/14/2016	\$48.72	STAPLES 00118000
1/14/2016	\$184.33	WALMART.COM
1/14/2016	\$183.44	NAPA STORE 1017032
1/14/2016	\$94.39	IHOP #3445
1/14/2016	\$861.00	GEMINI SPORT MARKETING I
1/14/2016	\$17.63	JOHNSTONE SUPPLY
1/14/2016	\$21.17	THE HOME DEPOT 1127
1/14/2016	\$1,154.85	THE TRANE COMPANY
1/14/2016	\$57.85	PUBLIX #1148
1/14/2016	\$488.34	DMI DELL K-12 PTR
1/14/2016	\$61.47	STAPLS7149131334000003
1/14/2016	\$60.59	STAPLS7148860210002001
1/14/2016	\$77.31	BENDER BURKOT EAST COAST
1/14/2016	\$81.28	THE HOME DEPOT 1127
1/14/2016	\$640.00	AUM - K&K FIDUCIARY
1/14/2016	\$80.00	SAUNDERS OFFICE SUPPLY
1/14/2016	\$14.95	EDUBLOGS
1/14/2016	\$77.04	VZWRLSS IVR VB
1/14/2016	\$16.63	STAPLS7148860210002003
1/14/2016	\$60.95	DMI DELL K-12 PTR
1/14/2016	\$70.50	NETSUPPORT INC
1/14/2016	\$40.00	UNITED WAY OF GREENVILLE
1/14/2016	(\$31.04)	WAL-MART #1244
1/14/2016	\$80.00	SOUTHCAROLI
1/14/2016	\$88.51	BENDER BURKOT EAST COAST
1/14/2016	\$490.72	LOWES #00667
1/14/2016	\$29.07	LOWES #01718
1/14/2016	\$424.00	HEATHERLY BROTHERS AUTO S
1/14/2016	\$200.00	THE COUNCIL OF EDUCATION
1/14/2016	\$4.43	USPS 45568006629808466
1/14/2016	\$63.28	LOWES #00907
1/14/2016	\$44.37	THE HOME DEPOT 1127
1/14/2016	\$66.99	BENDER BURKOT EAST COAST
1/14/2016	\$77.21	BENDER BURKOT EAST COAST
1/14/2016	\$1,499.90	STORK SYSTEMS INC
1/14/2016	\$815.85	WORLD BOOK SCHOOL AND LIB
1/14/2016	\$120.95	NEWMARK LEARNING LLC
1/14/2016	\$268.75	THE TRANE COMPANY
1/14/2016	\$461.50	SFI ELECTRONICS, LLC
1/14/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/14/2016	\$255.17	JOHNSTONE SUPPLY
1/14/2016	\$79.65	SHERWIN WILLIAMS #2342
1/14/2016	\$263.15	JAEGER SPORTS INC
1/14/2016	\$40.59	SPINX #197
1/14/2016	\$11.01	OREILLY AUTO 00045690
1/14/2016	\$87.90	CHRISTMAS TREE #7073
1/14/2016	(\$23.15)	OREILLY AUTO 00045690

1/14/2016	\$506.75	CC DICKSON BRANCH 1063
1/14/2016	\$101.06	GOS// GREENVILLE OFFICE S
1/14/2016	\$5.30	FASTENAL COMPANY01
1/14/2016	\$147.00	USPS 45362602729803251
1/14/2016	\$202.50	KIWANIS INTERNATIONAL
1/14/2016	\$3,180.05	DMI DELL K-12 PTR
1/14/2016	\$198.58	LOWES #01718
1/14/2016	\$19.08	AMAZON MKTPLACE PMTS
1/14/2016	\$40.00	UNITED WAY OF GREENVILLE
1/14/2016	\$21.75	PUBLIX #1012
1/14/2016	\$28.79	CRESCENT SUPPLY COMPANY I
1/14/2016	\$99.33	BI-LO GROCERY #5661
1/14/2016	\$18.66	CRESCENT SUPPLY COMP INC
1/14/2016	\$116.55	LEARNING A-Z, LLC
1/14/2016	\$125.61	SHERATON HOTEL
1/14/2016	\$28.81	OREILLY AUTO 00045690
1/14/2016	\$24.13	LOWES #00528
1/14/2016	\$170.00	INT'L SPY MUSEUM
1/14/2016	\$27.82	SYSTEMS DISTRIBUTORS INC
1/14/2016	\$228.80	DISCOVERY EDUCATION
1/14/2016	\$71.74	THE TRANE COMPANY
1/14/2016	\$1,123.60	HOLDER ELECTRIC SUPPLY
1/14/2016	\$105.96	STAPLS7148649021000002
1/14/2016	\$90.58	SSI CLASSROOM DIRECT
1/14/2016	\$28.64	SPINX #197
1/14/2016	\$1,516.00	FCC FRANKLINCVYSEMINAR
1/14/2016	\$32.44	TOTAL MAINTENANCE SOLUTIO
1/14/2016	\$30.58	CC DICKSON BRANCH 1063
1/14/2016	(\$59.11)	WAL-MART #0641
1/14/2016	\$107.50	PLAYSCRIPTS INC
1/14/2016	\$198.71	GOS// GREENVILLE OFFICE S
1/14/2016	\$29.03	WM SUPERCENTER #4452
1/14/2016	\$9.82	WAL-MART #0641
1/14/2016	\$32.85	PUBLIX #576
1/14/2016	\$105.96	STAPLS7148649021000001
1/14/2016	\$546.85	DAVINCI'S PIZZA OF MIDTOW
1/14/2016	\$346.70	AAA SUPPLY INC GREENVILLE
1/14/2016	\$27.36	PECKNEL MUSIC COMPANY,
1/14/2016	\$79.56	PIZZA INN
1/14/2016	\$14.98	AMAZON MKTPLACE PMTS
1/14/2016	\$30.37	MR SALSA 4 INC
1/14/2016	\$1,079.18	QUALITY HAULERS INC
1/14/2016	\$78.00	PAYPAL SC FLL
1/14/2016	\$14.09	AMAZON.COM AMZN.COM/BILL
1/14/2016	\$155.20	Amazon.com
1/14/2016	\$31.94	OFFICE DEPOT #1214
1/14/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/14/2016	\$20.00	UNITED WAY OF GREENVILLE
1/14/2016	(\$195.00)	COLUMBUS NETWORKS CORP
1/14/2016	\$21.04	TOTAL MAINTENANCE SOLUTIO
1/14/2016	\$3,060.30	WORLD'S FINEST CHOCOLATE

1/14/2016	\$43.00	ALABAMAWHOL
1/14/2016	\$447.66	WHALEY PARTS & SUPPLY
1/14/2016	\$281.54	THE TRANE COMPANY
1/14/2016	\$98.91	AMAZON MKTPLACE PMTS
1/14/2016	\$71.18	OREILLY AUTO 00045690
1/14/2016	\$854.56	ASSOC SUPERV AND CURR
1/14/2016	\$34.25	THE TOOL SHED
1/14/2016	\$1,405.56	SMITH'S ADDRESSING MACHIN
1/14/2016	\$270.00	STARFALL EDU FOUNDATION
1/14/2016	\$31.59	TOTAL MAINTENANCE SOLUTIO
1/14/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/14/2016	\$357.01	CHRISTOPHER TRUCKS
1/14/2016	\$72.00	QT 1115 97011159
1/14/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/14/2016	\$59.37	OREILLY AUTO 00045690
1/14/2016	\$67.74	CHICK-FIL-A #01309
1/14/2016	\$550.05	QUILL CORPORATION
1/14/2016	\$78.96	BENDER BURKOT EAST COAST
1/14/2016	\$100.00	PAYPAL SCASP
1/14/2016	\$18.51	RITE AID STORE - 11917
1/14/2016	\$25.17	BOJANGLES 846 01008465
1/14/2016	\$48.10	RHINESTONE JEWELRY
1/14/2016	\$72.93	LOWES #00907
1/14/2016	\$101.38	LOFTIS PRINTING CO INC
1/14/2016	\$388.50	THE TRANE COMPANY
1/14/2016	\$18.17	CVS/PHARMACY #02191
1/14/2016	\$224.71	WAL-MART #3192
1/14/2016	\$137.80	HOLDER ELECTRIC SUPPLY
1/14/2016	\$40.00	UNITED WAY OF GREENVILLE
1/14/2016	\$542.00	HERITAGE FOOD SERVICE GRO
1/14/2016	\$33.26	WAL-MART #1244
1/14/2016	\$84.67	AAA SUPPLY INC GREENVILLE
1/14/2016	(\$162.64)	Claim ADJ/FORMS AND SUPPL
1/14/2016	\$15.11	PANERA BREAD #859
1/14/2016	\$131.40	WAL-MART #5487
1/14/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/14/2016	\$127.69	TOTAL MAINTENANCE SOLUTIO
1/14/2016	\$73.23	SSI SCHOOL SPECIALTY
1/14/2016	\$879.80	AMAZON MKTPLACE PMTS
1/14/2016	\$202.00	ASHRAE
1/14/2016	\$230.47	WM SUPERCENTER #2712
1/14/2016	\$132.26	JOHNSTONE SUPPLY
1/14/2016	\$6.30	DOLRTREE 5349 00053496
1/14/2016	\$296.40	SPRINGHILL SUITES COLU
1/14/2016	\$50.00	WADE HAMPTON LANES
1/14/2016	\$95.93	TOTAL MAINTENANCE SOLUTIO
1/14/2016	\$2,125.00	EDJE FUNDRAISING
1/14/2016	\$52.79	WM SUPERCENTER #640
1/14/2016	\$16.49	STAPLES 00118018
1/14/2016	\$64.81	NASCO MAIL ORDER
1/14/2016	\$23.97	WWW.BSCSOURCE.COM

1/14/2016	\$23.00	SCHOLASTIC INC. KEY 22
1/14/2016	\$2,406.62	DMI DELL K-12 PTR
1/14/2016	\$68.95	AMAZON MKTPLACE PMTS
1/14/2016	\$151.86	THE TRANE COMPANY
1/14/2016	\$105.26	CANDLES
1/14/2016	\$218.78	THE TRANE COMPANY
1/14/2016	\$67.73	THE TRANE COMPANY
1/14/2016	\$9.69	WM SUPERCENTER #5487
1/14/2016	\$74.13	BENDER BURKOT EAST COAST
1/14/2016	\$314.53	OFFICE DEPOT #62
1/14/2016	\$80.00	SOUTHCAROLI
1/14/2016	\$133.21	DMI DELL K-12 PTR
1/14/2016	\$44.35	OREILLY AUTO 00045690
1/14/2016	\$9.00	7-ELEVEN 36846
1/14/2016	\$256.63	LOWES #00528
1/14/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/14/2016	\$160.00	DILLARD GOVERNMENT SALES
1/14/2016	\$14.37	OFFICEMAX/OFFICEDEPOT6360
1/14/2016	\$54.45	THE HOME DEPOT 1104
1/14/2016	\$23.32	STAPLES 00118000
1/14/2016	\$2,320.81	RIDDELL ALL AMERICAN
1/14/2016	\$1,016.01	DESIGNS UNLIMITED
1/15/2016	\$36.61	WM SUPERCENTER #5487
1/15/2016	\$219.78	HILTON HOTELS MYRTLE
1/15/2016	\$54.15	CHICK-FIL-A #01309
1/15/2016	\$43.20	LITTLE CAESARS 0101 0018
1/15/2016	\$35.23	STAPLS7149321972000001
1/15/2016	\$8.76	TRACTOR-SUPPLY-CO #0474
1/15/2016	\$80.00	SOUTHCAROLI
1/15/2016	\$28.06	AIRGAS SOUTH
1/15/2016	\$163.49	BINGO SUPPLIES
1/15/2016	\$25.49	PUBLIX #1012
1/15/2016	\$32.21	LOWES #00528
1/15/2016	\$4,078.61	DARKNESS TO LIGTH
1/15/2016	\$164.83	STAPLS7149350791000001
1/15/2016	\$243.74	STAPLS7149350791000001
1/15/2016	\$423.92	D & D MOTORS INC
1/15/2016	\$52.99	OFFICE DEPOT #62
1/15/2016	\$40.66	CC DICKSON BRANCH 1079
1/15/2016	\$206.06	CAMCOR, INC.
1/15/2016	\$30.00	J W PEPPER AND SON INC
1/15/2016	\$50.83	TLF A ARRANGEMENT
1/15/2016	\$144.93	TCT ANDERSON'S
1/15/2016	\$53.00	BANKS APPLIANCE PARTS & S
1/15/2016	\$45.00	NATL ART EDU ASSOC
1/15/2016	\$95.39	ADOBE PDF PACK SUBS
1/15/2016	\$289.69	BI-LO GROCERY #5552
1/15/2016	\$491.70	DELTA AIR 0067786835907
1/15/2016	\$221.35	AMAZON.COM AMZN.COM/BILL
1/15/2016	\$35.00	EB AUTOMOTIVE INNOVAT
1/15/2016	\$435.63	RIVER CITY CAFE

1/15/2016	\$76.32	DOLLARTREE.COM
1/15/2016	\$741.99	HARBOR FREIGHT TOOLS 96
1/15/2016	\$30.53	CC DICKSON BRANCH 1063
1/15/2016	\$157.94	FORMS AND SUPPLY - AOPD
1/15/2016	\$44.39	AUTOZONE #0163
1/15/2016	\$385.05	BATTERY SPECIALISTS
1/15/2016	\$27.85	INGLES MARKETS #51
1/15/2016	\$125.00	PAYPAL SCMEAORCHES
1/15/2016	\$113.21	WW GRAINGER
1/15/2016	\$138.15	Amazon.com
1/15/2016	\$153.00	PIONEER DRAMA SERVICE
1/15/2016	\$566.47	AIRGAS SOUTH
1/15/2016	\$110.72	FOLLETT SCHOOL SOLUTIONS
1/15/2016	\$7.40	OREILLY AUTO 00045690
1/15/2016	\$463.36	INTERSTATE TRANSPORTATION
1/15/2016	\$726.70	DELTA AIR 0062331285619
1/15/2016	\$553.54	BLACK ELECTRICAL SUPPLY I
1/15/2016	\$36.29	TRACTOR SUPPLY CO #1541
1/15/2016	\$62.08	BLACK ELECTRICAL SUPPLY I
1/15/2016	\$22.82	WM SUPERCENTER #2712
1/15/2016	\$24.39	LOWES #01983
1/15/2016	\$248.64	EMBASSY KINGSTON PLANT
1/15/2016	\$33.96	AMAZON MKTPLACE PMTS
1/15/2016	\$178.08	HOLDER ELECTRIC SUPPLY
1/15/2016	\$180.68	LITTLE CAESARS 1791
1/15/2016	\$59.95	HIPPOCAMPEP
1/15/2016	\$499.13	FUDDRUCKERS OF 21S
1/15/2016	\$12.20	CRESCENT SUPPLY COMP INC
1/15/2016	\$1,752.41	WONDERWORKS - MYRTLE BEAC
1/15/2016	\$437.25	REI GREENWOODHEINEMANN
1/15/2016	\$11.13	J W VAUGHN CO INC
1/15/2016	\$7.34	THE HOME DEPOT 1104
1/15/2016	\$661.00	BB CHILDREN'S MUSEUM
1/15/2016	\$253.47	VULCAN SOUTHEAST
1/15/2016	\$218.70	DELTA AIR 0067786836509
1/15/2016	\$55.99	NATL ART EDU ASSOC
1/15/2016	\$51.18	WALMART.COM 8009666546
1/15/2016	\$8.78	HOLDER ELECTRIC SUPPLY
1/15/2016	\$5.18	HOLDER ELECTRIC SUPPLY
1/15/2016	\$2,744.00	BREAKERS RESORT SOUTH
1/15/2016	\$106.25	CINEMARK THEATRES 345
1/15/2016	\$181.26	COOK AND BOARDMAN
1/15/2016	\$23.09	JOHNSTONE SUPPLY
1/15/2016	\$26.38	THE CORPORATE CONNECTI
1/15/2016	\$36.00	PLN PRICELINE.COM AIR
1/15/2016	\$274.90	AMAZON MKTPLACE PMTS
1/15/2016	\$137.60	ATCHISON TRANSPORTATION
1/15/2016	\$195.00	IN PRODUCTIONS UNLIMITED
1/15/2016	\$281.08	HOLDER ELECTRIC SUPPLY
1/15/2016	\$65.23	HOLDER ELECTRIC SUPPLY
1/15/2016	\$265.00	UPCOUNTRY HISTORY MUSE

1/15/2016	\$166.77	D & D MOTORS INC
1/15/2016	\$211.32	TEACHER'S DISCOVERY
1/15/2016	\$525.00	NABE
1/15/2016	\$14.94	WM SUPERCENTER #1244
1/15/2016	\$158.95	AMAZON.COM AMZN.COM/BILL
1/15/2016	\$69.70	WAL-MART #0631
1/15/2016	\$36.06	FORMS AND SUPPLY - AOPD
1/15/2016	\$38.84	AMAZON.COM AMZN.COM/BILL
1/15/2016	\$307.25	KEVIN WHITAKER CHEVROLET
1/15/2016	\$39.71	LOWES #01718
1/15/2016	\$248.64	EMBASSY KINGSTON PLANT
1/15/2016	\$2,201.17	WWW.BRIDGWAYID.COM
1/15/2016	\$394.80	TEACHER'S DISCOVERY
1/15/2016	\$1,035.54	WONDERWORKS - MYRTLE BEAC
1/15/2016	\$1,327.96	CAMCOR, INC.
1/15/2016	\$36.00	PLN PRICELINE.COM AIR
1/15/2016	(\$250.00)	BEST WESTERN LBV-FD
1/15/2016	\$285.37	ADI-CB
1/15/2016	\$435.66	ENCORE TECHNOLOGY GROUP
1/15/2016	\$69.48	AMAZON MKTPLACE PMTS
1/15/2016	\$3,227.73	DMI DELL K-12 PTR
1/15/2016	\$61.98	CLASSIC ACE HARDWARE
1/15/2016	\$120.25	TOTAL MAINTENANCE SOLUTIO
1/15/2016	\$31.80	CARSONS NUT BOLT AND TOOL
1/15/2016	\$33.98	AMAZON MKTPLACE PMTS
1/15/2016	\$253.83	SAUNDERS OFFICE SUPPLY
1/15/2016	\$66.62	THE TRANE COMPANY
1/15/2016	\$32.35	PAPA JOHN'S #03748
1/15/2016	\$111.68	LOWES #00528
1/15/2016	\$481.92	HANES.COM
1/15/2016	\$834.71	AAA SUPPLY INC GREENVILLE
1/15/2016	\$3,760.08	BREAKERS RESORT SOUTH
1/15/2016	\$217.49	FLEETPRIDE 316
1/15/2016	\$399.45	HOLDER ELECTRIC SUPPLY
1/15/2016	\$9.52	CLASSIC ACE HARDWARE
1/15/2016	\$0.37	THE HOME DEPOT 1127
1/15/2016	\$152.97	SP CROMER'S PNUTS
1/15/2016	\$54.99	AMAZON MKTPLACE PMTS
1/15/2016	\$210.97	BARNES & NOBLE #2221
1/15/2016	\$47.80	DECKER EQUIPMENT
1/15/2016	\$35.67	ADVANCE AUTO PARTS #5440
1/15/2016	\$115.66	AMERICAN AI 0010623104304
1/15/2016	\$487.60	MINUTEMAN PRESS
1/15/2016	\$135.37	J W PEPPER AND SON INC
1/15/2016	\$3,243.60	DMI DELL K-12 PTR
1/15/2016	\$3.83	BI-LO GROCERY #5552
1/15/2016	\$50.00	ROBOTICS EDU & COMP FNDN
1/15/2016	\$150.00	AMAZON MKTPLACE PMTS
1/15/2016	\$44.10	TOTAL MAINTENANCE SOLUTIO
1/15/2016	\$350.46	SILVER BAY RESTAURANT
1/15/2016	\$244.00	AMERICAN AI 0012319188377

1/15/2016	\$171.72	FASTENAL COMPANY01
1/15/2016	\$80.00	SOUTHCAROLI
1/15/2016	\$27.41	TOTAL MAINTENANCE SOLUTIO
1/15/2016	\$218.70	DELTA AIR 0067786836508
1/15/2016	\$39.06	AMAZON MKTPLACE PMTS
1/15/2016	\$1,500.00	COURTYARD BY MARRIOTT-
1/15/2016	\$48.92	KRISPY KREME #546
1/15/2016	\$111.05	USPS 45366006529808201
1/15/2016	\$87.74	IN PALMFLEX, INC.
1/15/2016	\$198.22	ORIENTAL TRADING CO
1/15/2016	\$16.73	LOWES #01718
1/15/2016	\$75.00	ROBERTSON'S COUNTERTOPS
1/15/2016	\$26.50	DOLRTREE 1149 00011494
1/15/2016	\$4.60	CRESCENT SUPPLY COMP INC
1/15/2016	\$152.51	NAPA STORE 1017032
1/15/2016	\$5.99	WWW.TIMETOAST.COM
1/15/2016	\$263.94	COMMUNICATION SERVICE CEN
1/15/2016	\$21.17	THE HOME DEPOT #1126
1/15/2016	\$1,052.13	THE TRANE COMPANY
1/15/2016	\$275.11	TEACHER'S DISCOVERY
1/15/2016	\$426.68	AAA SUPPLY INC GREENVILLE
1/15/2016	\$6.00	BIG LOTS STORES - #0335
1/15/2016	\$0.05	INTERNATIONAL TRANSACTION
1/15/2016	\$491.70	DELTA AIR 0067786835908
1/15/2016	\$169.86	WAL-MART #4583
1/15/2016	\$168.75	CINEMARK THEATRES 345
1/15/2016	\$48.70	BATTERY SPECIALISTS
1/15/2016	\$88.65	AMAZON.COM AMZN.COM/BILL
1/15/2016	\$1,182.22	CHALKS TRUCK PARTS INC
1/15/2016	\$400.68	ENCORE TECHNOLOGY GROUP
1/15/2016	\$80.00	SOUTHCAROLI
1/15/2016	\$255.54	THE TRANE COMPANY
1/15/2016	\$36.57	JOHNSTONE SUPPLY
1/15/2016	\$13.00	THE HOME DEPOT 1127
1/15/2016	\$10.70	AMAZON MKTPLACE PMTS
1/15/2016	\$418.57	MINUTEMAN PRESS
1/15/2016	\$113.40	CHICK-FIL-A #02122
1/15/2016	\$60.00	SOUTH CAROLINA ASSOCIATIO
1/15/2016	\$66.57	BLACK ELECTRICAL SUPPLY I
1/15/2016	\$1.61	AMAZON MKTPLACE PMTS
1/15/2016	\$1,195.00	GTM SPORTSWEAR
1/15/2016	\$24.75	JONES SCHOOL SUPPLY
1/15/2016	(\$80.00)	SOUTH CAROLINA ATHLETIC A
1/15/2016	\$502.12	AIRGAS SOUTH
1/15/2016	\$587.80	SQ MOBILECELLREPAIRS.COM
1/15/2016	\$1,506.13	SKILLSOFT CORPORATION
1/15/2016	\$84.76	STAPLES DIRECT
1/15/2016	\$284.99	WAYFAIR Wayfair
1/15/2016	\$42.92	HOBBY LOBBY #0318
1/15/2016	\$98.32	J W VAUGHN CO INC
1/15/2016	\$27.54	AMAZON MKTPLACE PMTS

1/15/2016	\$56.68	SHERWIN WILLIAMS #2785
1/15/2016	\$92.66	SSI SCHOOL SPECIALTY
1/15/2016	\$121.05	PAPA JOHN'S #00321
1/15/2016	\$6.87	LOWES #00907
1/15/2016	\$10.00	JASON'S DELI GSC #
1/15/2016	\$112.95	THE TRANE COMPANY
1/15/2016	\$648.72	DMI DELL K-12 PTR
1/15/2016	\$66.95	KRISPY KREME #546
1/15/2016	\$214.50	SITTON BUICK
1/15/2016	\$10.99	AMAZON MKTPLACE PMTS
1/15/2016	\$616.90	STAPLS7149351455000001
1/15/2016	\$144.57	LOWES #01718
1/15/2016	\$169.71	MOO.COM
1/15/2016	\$237.42	FIRST TEAM SPORTS
1/15/2016	\$178.22	Amazon.com
1/15/2016	\$454.45	CICI'S OF MYRTLE BEACH
1/18/2016	\$11.98	AMAZON MKTPLACE PMTS
1/18/2016	\$59.33	STAPLES 00108688
1/18/2016	\$52.99	BestBuyCom778241001259
1/18/2016	\$600.00	NWEA 503-624-1951
1/18/2016	(\$12.22)	Amazon.com
1/18/2016	\$6.46	AMAZON MKTPLACE PMTS
1/18/2016	\$53.10	AMAZON MKTPLACE PMTS
1/18/2016	\$249.04	YAMATO MYRTLE BEACH
1/18/2016	\$21.18	THE HOME DEPOT 1104
1/18/2016	\$148.17	SCHOLASTIC MAGAZINES
1/18/2016	\$79.95	AMAZON MKTPLACE PMTS
1/18/2016	\$174.33	YAMATO MYRTLE BEACH
1/18/2016	\$28.65	JOHNSTONE SUPPLY
1/18/2016	\$179.60	DELTA AIR 0067786916544
1/18/2016	\$282.38	SHEALY ELECT 803-227-0599
1/18/2016	\$13.26	FUDDRUCKERS OF 21S
1/18/2016	\$115.00	Amazon.com
1/18/2016	\$22.46	AMAZON MKTPLACE PMTS
1/18/2016	\$140.68	AMAZON MKTPLACE PMTS
1/18/2016	\$61.98	AMAZON MKTPLACE PMTS
1/18/2016	\$43.21	AMAZON MKTPLACE PMTS
1/18/2016	\$75.55	HMCO BOOKS
1/18/2016	\$224.14	YAMATO MYRTLE BEACH
1/18/2016	\$9.01	AMAZON MKTPLACE PMTS
1/18/2016	\$2.52	THE HOME DEPOT 1127
1/18/2016	\$141.21	NAPA STORE 1017030
1/18/2016	\$325.60	THE SYSTEM DEPOT
1/18/2016	\$39.52	CHICK-FIL-A #01076
1/18/2016	\$33.00	SCHOLASTIC BOOK CLUB
1/18/2016	\$7.42	AAA FASTENER & SUPPLY
1/18/2016	\$135.14	CMH #43 DV OF HAINES
1/18/2016	\$249.04	YAMATO MYRTLE BEACH
1/18/2016	\$37.07	THE HOME DEPOT #1126
1/18/2016	\$38.00	GMH GIFT SHOP
1/18/2016	\$85.45	OFFICE DEPOT #1099

1/18/2016	\$4,199.00	AMERIZON WIRELESS-2
1/18/2016	\$24.82	PANERA BREAD #600911
1/18/2016	\$221.60	THE HOME DEPOT 1127
1/18/2016	\$148.35	UNITED CHEMICAL & SUPP
1/18/2016	\$879.78	MARGARITAVILLE
1/18/2016	\$179.60	DELTA AIR 0067786916541
1/18/2016	\$1,193.23	FIRST TEAM SPORTS
1/18/2016	\$14,216.72	APL APPLE ONLINE STORE
1/18/2016	\$152.47	SALLY BEAUTY #2339
1/18/2016	\$922.42	THE TRANE COMPANY
1/18/2016	\$165.00	SOUTH CAROLINA ATHLETIC A
1/18/2016	\$602.60	AAA SUPPLY INC GREENVILLE
1/18/2016	\$1,907.35	LEARNING A-Z, LLC
1/18/2016	\$80.00	SOUTHCAROLI
1/18/2016	\$179.60	DELTA AIR 0067786916556
1/18/2016	\$248.00	AMERLIBASSOC-BRIGHTKEY
1/18/2016	\$1,143.60	JUNIOR LIBRARY GUI
1/18/2016	\$683.23	BSN SPORT SUPPLY GROUP
1/18/2016	\$222.48	J W PEPPER AND SON INC
1/18/2016	\$9.50	Amazon.com
1/18/2016	\$446.15	CHICK-FIL-A #01076
1/18/2016	\$12.50	SOUTHWES 5260681709016
1/18/2016	\$679.50	RYANS #2262 Q82
1/18/2016	\$6.32	DOLLAR GENERAL #12633
1/18/2016	\$62.01	FOREVER 21.COM
1/18/2016	\$235.56	L FISHMAN & SON GREENVILL
1/18/2016	\$80.00	SOUTHCAROLI
1/18/2016	\$140.96	LOWES #00667
1/18/2016	\$150.00	IN MCDSP
1/18/2016	\$226.44	WHALEY PARTS & SUPPLY
1/18/2016	\$25.44	BLACK ELECTRICAL SUPPLY I
1/18/2016	\$28.21	W T COX INFORMATION SERVI
1/18/2016	\$592.81	ROBBINS TIRE SERVI
1/18/2016	\$179.60	DELTA AIR 0067786916542
1/18/2016	\$145.60	AMERICAN AI 0017786916548
1/18/2016	\$144.48	CAESARS PLACE ADV RSVN
1/18/2016	\$25.05	MARATHON PETRO137034D MAR
1/18/2016	\$47.51	WM SUPERCENTER #4452
1/18/2016	\$6.11	THE HOME DEPOT 1127
1/18/2016	\$51.35	TOTAL MAINTENANCE SOLUTIO
1/18/2016	\$62.35	THE TRANE COMPANY
1/18/2016	\$165.00	SOUTH CAROLINA ATHLETIC A
1/18/2016	\$187.28	LOWES #01983
1/18/2016	\$18.00	PLN PRICELINE.COM AIR
1/18/2016	\$390.00	ACCUTRAIN CORP
1/18/2016	\$300.72	FIRST TEAM SPORTS
1/18/2016	\$80.00	TLF LILLIES ON MAIN
1/18/2016	\$14.73	FIRST TEAM SPORTS
1/18/2016	\$14.74	FIRST TEAM SPORTS
1/18/2016	\$81.45	LOWES #01718
1/18/2016	\$12.95	AMAZON.COM AMZN.COM/BILL

1/18/2016	\$10.11	WAL-MART #0640
1/18/2016	\$900.58	CHICK-FIL-A #01131
1/18/2016	\$21.16	LOWES #01718
1/18/2016	\$224.14	YAMATO MYRTLE BEACH
1/18/2016	\$60.00	RYANS #2262 Q82
1/18/2016	\$110.94	BI-LO GROCERY #5624
1/18/2016	\$219.00	ESRI DOMESTIC EVENTS
1/18/2016	\$5.13	THE HOME DEPOT 1127
1/18/2016	\$337.77	FOLLETT SCHOOL SOLUTIONS
1/18/2016	\$86.01	COMPUTER DIRECT OUTLET
1/18/2016	\$301.72	THE TRANE COMPANY
1/18/2016	\$1,098.16	APL APPLE ONLINE STORE
1/18/2016	\$158.99	THE TRANE COMPANY
1/18/2016	\$30.29	GOS// GREENVILLE OFFICE S
1/18/2016	\$223.98	SOUTHWES 5262174441482
1/18/2016	\$262.20	DAGWOODS DELI
1/18/2016	\$217.20	DELTA AIR 0067786916551
1/18/2016	\$145.60	AMERICAN AI 0017786916563
1/18/2016	\$205.20	LITTLE CAESARS 0101 0020
1/18/2016	\$94.20	ROBBINS TIRE SERVI
1/18/2016	\$180.60	AMAZON MKTPLACE PMTS
1/18/2016	\$1,130.00	THE PEACE CENTER
1/18/2016	\$1.04	THE HOME DEPOT 1104
1/18/2016	\$80.00	SOUTHCAROLI
1/18/2016	\$705.32	FIRST TEAM SPORTS
1/18/2016	\$58.55	LOWES #00667
1/18/2016	\$5.48	AMAZON MKTPLACE PMTS
1/18/2016	\$1,107.75	MARGARITAVILLE
1/18/2016	\$56.79	AMAZON MKTPLACE PMTS
1/18/2016	\$100.42	DOLLAR DAYS
1/18/2016	\$26.15	NAPA STORE 1017034
1/18/2016	\$4,202.04	HOTELS.COM127170701395
1/18/2016	\$179.60	DELTA AIR 0067786916543
1/18/2016	\$2,595.94	FIRST TEAM SPORTS
1/18/2016	\$69.20	HOLDER ELECTRIC SUPPLY
1/18/2016	\$273.94	YAMATO MYRTLE BEACH
1/18/2016	\$29.65	THE HOME DEPOT 1104
1/18/2016	\$703.03	FIRST TEAM SPORTS
1/18/2016	\$55.82	FORMS AND SUPPLY - AOPD
1/18/2016	\$38.87	2865 CED
1/18/2016	\$199.80	AMAZON MKTPLACE PMTS
1/18/2016	\$23.94	AMAZON MKTPLACE PMTS
1/18/2016	\$1,577.63	FIRST TEAM SPORTS
1/18/2016	\$145.60	AMERICAN AI 0017786916561
1/18/2016	\$23.18	AAA SUPPLY INC GREENVILLE
1/18/2016	\$97.50	DARKNESS TO LIGTH
1/18/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/18/2016	\$68.56	THE TRANE COMPANY
1/18/2016	\$179.60	DELTA AIR 0067786916555
1/18/2016	\$32.29	THE THAI AND I
1/18/2016	\$145.60	AMERICAN AI 0017786916549

1/18/2016	\$79.05	CHICK-FIL-A #01762
1/18/2016	\$65.35	PAPA JOHN'S #00584.COM
1/18/2016	\$535.00	23 - AMF - EC STAR LAN
1/18/2016	\$921.96	PLN PRICELINE HOTELS
1/18/2016	\$27.53	THE HOME DEPOT #1126
1/18/2016	\$598.90	HEATHERLY BROTHERS AUTO S
1/18/2016	\$319.10	THE TRANE COMPANY
1/18/2016	\$253.80	LITTLE CAESARS 0101 0011
1/18/2016	\$61.96	BI-LO GROCERY #5274
1/18/2016	(\$267.85)	WW GRAINGER
1/18/2016	\$1,392.71	FOLLETT SCHOOL SOLUTIONS
1/18/2016	\$37.68	LOWES #00528
1/18/2016	\$159.00	FIRST TEAM SPORTS
1/18/2016	\$454.40	I D WHOLESALERS
1/18/2016	\$242.48	SOUTHWES 5262174438997
1/18/2016	\$125.00	SOUTH CAROLINA ASSOCIATIO
1/18/2016	\$47.69	OFFICE DEPOT #1165
1/18/2016	\$145.60	AMERICAN AI 0017786916547
1/18/2016	\$54.39	AMAZON MKTPLACE PMTS
1/18/2016	\$333.60	HARD ROCK MYRTLE BEACH R
1/18/2016	\$44.07	WAL-MART #0640
1/18/2016	\$35.43	WM SUPERCENTER #640
1/18/2016	\$6.92	AMAZON MKTPLACE PMTS
1/18/2016	\$27.16	THE THAI AND I
1/18/2016	\$87.33	ORIENTAL TRADING CO
1/18/2016	\$88.87	J W VAUGHN CO INC
1/18/2016	\$14.63	AMAZON MKTPLACE PMTS
1/18/2016	\$468.00	NASSP E-COMMERCE
1/18/2016	\$19.18	AMAZON MKTPLACE PMTS
1/18/2016	\$268.19	UNITED 0167735529744
1/18/2016	\$162.07	OFFICE DEPOT #62
1/18/2016	\$179.60	DELTA AIR 0067786916558
1/18/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/18/2016	\$26.63	Amazon.com
1/18/2016	\$30.99	R L BRYAN COMPANY
1/18/2016	\$22.56	AMAZON MKTPLACE PMTS
1/18/2016	\$604.38	ROBBINS TIRE SERVI
1/18/2016	\$90.29	THE TRANE COMPANY
1/18/2016	\$1,123.62	JOHNSTONE SUPPLY
1/18/2016	\$1,570.18	THE HOME DEPOT 1127
1/18/2016	\$982.99	GREENVILLEMEDIA
1/18/2016	\$1,669.50	FIRST TEAM SPORTS
1/18/2016	\$869.10	BestBuyCom777725000858
1/18/2016	\$1,263.98	AAA SUPPLY INC GREENVILLE
1/18/2016	\$243.64	THE HOME DEPOT 1104
1/18/2016	\$114.90	K12SCHOOLSUPPLIES.NET
1/18/2016	\$5.97	FASTENAL COMPANY01
1/18/2016	\$501.34	SHERATON
1/18/2016	\$28.60	AMAZON MKTPLACE PMTS
1/18/2016	\$68.04	PAPA JOHN'S #01164
1/18/2016	\$210.88	EMBASSY KINGSTON PLANT

1/18/2016	\$249.04	YAMATO MYRTLE BEACH
1/18/2016	\$179.60	DELTA AIR 0067786916553
1/18/2016	\$9.30	SUBWAY 03007119
1/18/2016	\$249.04	YAMATO MYRTLE BEACH
1/18/2016	\$5.28	THE HOME DEPOT 1104
1/18/2016	\$145.60	AMERICAN AI 0017786916560
1/18/2016	\$62.54	GOS// GREENVILLE OFFICE S
1/18/2016	\$67.68	ROBBINS TIRE SERVI
1/18/2016	\$49.77	TLF A ARRANGEMENT
1/18/2016	\$216.00	SQ UPTOWN CATERING
1/18/2016	\$59.28	THE HOME DEPOT 1127
1/18/2016	\$14.03	BLACK ELECTRICAL SUPPLY I
1/18/2016	(\$89.64)	STAPLS7148860210001001
1/18/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/18/2016	\$13.98	SPINX #134
1/18/2016	\$145.60	AMERICAN AI 0017786916559
1/18/2016	\$680.16	FIRST TEAM SPORTS
1/18/2016	\$290.60	ROBBINS TIRE SERVI
1/18/2016	\$163.65	DBC BLICK ART MATERIAL
1/18/2016	\$44.55	DEMCO INC
1/18/2016	\$380.78	SFI ELECTRONICS, LLC
1/18/2016	\$16.22	SSI DELTACPOFREYNEOSCI
1/18/2016	\$11.60	THE HOME DEPOT 1104
1/18/2016	\$604.38	ROBBINS TIRE SERVI
1/18/2016	\$239.02	HILTON HOTELS MYRTLE
1/18/2016	\$297.55	PRO AUTO PARTS WARE
1/18/2016	\$56.16	NASCO MAIL ORDER
1/18/2016	\$113.24	PAPA JOHN'S #00749
1/18/2016	\$50.36	BLACK ELECTRICAL SUPPLY I
1/18/2016	\$16.05	EMBASSY KINGSTON PLANT
1/18/2016	\$187.48	ROBBINS TIRE SERVI
1/18/2016	\$151.39	J W VAUGHN CO INC
1/18/2016	\$329.34	RYANS #2405
1/18/2016	\$860.15	ROBBINS TIRE SERVI
1/18/2016	\$146.00	SUBWAY 03007119
1/18/2016	\$699.60	GOS// GREENVILLE OFFICE S
1/18/2016	\$29.25	BLACK ELECTRICAL SUPPLY I
1/18/2016	\$86.96	THE TRANE COMPANY
1/18/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/18/2016	\$8.46	CREGGER COMPANY 2
1/18/2016	\$12.50	SOUTHWES 5260681708307
1/18/2016	\$179.60	DELTA AIR 0067786916557
1/18/2016	\$210.00	PAYPAL SOUTHERNCON
1/18/2016	\$19.54	AMAZON.COM AMZN.COM/BILL
1/18/2016	\$104.13	WM SUPERCENTER #3192
1/18/2016	\$6.38	AMAZON.COM AMZN.COM/BILL
1/18/2016	\$604.38	ROBBINS TIRE SERVI
1/18/2016	\$90.61	CAMCOR, INC.
1/18/2016	\$88.00	CUSTOM SIGNS INC
1/18/2016	\$10.00	CUSTOM SIGNS INC
1/18/2016	\$4.82	CUSTOM SIGNS INC

1/18/2016	\$269.00	BI-LO CENTER
1/18/2016	\$173.77	THE LIBRARY STORE
1/18/2016	\$560.71	FUDDRUCKERS OF 21S
1/18/2016	\$568.08	FIRST TEAM SPORTS
1/18/2016	\$37.21	LOWES #01983
1/18/2016	\$95.22	DBC BLICK ART MATERIAL
1/18/2016	\$101.88	D & D MOTORS INC
1/18/2016	\$113.80	CC DICKSON BRANCH 1004
1/18/2016	\$68.11	CHRISTOPHER TRUCKS
1/18/2016	\$72.77	STAPLS7149420096000001
1/18/2016	\$99.69	BI-LO GROCERY #5653
1/18/2016	\$985.93	DAVE AND BUSTER'S #72 GRV
1/18/2016	\$303.50	L FISHMAN & SON GREENVILL
1/18/2016	\$78.63	AMAZON MKTPLACE PMTS
1/18/2016	\$477.85	FIRST TEAM SPORTS
1/18/2016	\$55.17	HOLDER ELECTRIC SUPPLY
1/18/2016	\$10.49	AMAZON.COM AMZN.COM/BILL
1/18/2016	\$37.11	TOTAL MAINTENANCE SOLUTIO
1/18/2016	\$219.00	ESRI DOMESTIC EVENTS
1/18/2016	\$581.19	ROBBINS TIRE SERVI
1/18/2016	\$10.58	THE HOME DEPOT 1104
1/18/2016	\$145.60	AMERICAN AI 0017786916546
1/18/2016	\$145.60	AMERICAN AI 0017786916562
1/18/2016	\$48.22	THE HOME DEPOT 1127
1/18/2016	\$9.39	JOHNSTONE SUPPLY
1/18/2016	\$50.75	LOWES #00907
1/18/2016	\$75.00	NIAAA
1/18/2016	\$158.69	ROBBINS TIRE SERVI
1/18/2016	\$249.04	YAMATO MYRTLE BEACH
1/18/2016	\$1,179.52	FIRST TEAM SPORTS
1/18/2016	\$1,898.78	FIRST TEAM SPORTS
1/18/2016	\$45.00	DRAMATIC PUBLISHING CO IN
1/18/2016	\$43.46	JOHNSTONE SUPPLY
1/18/2016	\$59.34	STAPLES 00108688
1/18/2016	\$581.04	JOHNSTONE SUPPLY
1/18/2016	\$596.92	CHICK-FIL-A #01131
1/18/2016	\$686.88	FIRST TEAM SPORTS
1/18/2016	\$871.79	ROBBINS TIRE SERVI
1/18/2016	\$23.72	THE HOME DEPOT 1104
1/18/2016	\$98.47	J W VAUGHN CO INC
1/18/2016	\$135.60	ORIENTAL TRADING CO
1/18/2016	\$461.50	SFI ELECTRONICS, LLC
1/18/2016	\$349.48	HAND TRUCKS AND CASTERS
1/18/2016	\$13.29	CAMPBELL-BROWN INC
1/18/2016	\$34.19	HOBBY LOBBY #0318
1/18/2016	\$179.60	DELTA AIR 0067786916545
1/18/2016	\$145.60	AMERICAN AI 0017786916550
1/18/2016	\$51.00	CARSONS NUT BOLT AND TOOL
1/18/2016	\$848.09	THE TRANE COMPANY
1/18/2016	\$259.39	YAMATO MYRTLE BEACH
1/18/2016	\$162.14	ORIENTAL TRADING CO

1/18/2016	\$70.02	WM SUPERCENTER #640
1/18/2016	\$90.07	THE HOME DEPOT 1127
1/18/2016	\$76.90	DATAMATION SYSTEMS
1/18/2016	\$105.98	GOS// GREENVILLE OFFICE S
1/18/2016	\$170.72	BSN SPORT SUPPLY GROUP
1/18/2016	\$14.98	BSN SPORT SUPPLY GROUP
1/18/2016	\$14.99	BSN SPORT SUPPLY GROUP
1/18/2016	\$536.19	THE TRANE COMPANY
1/18/2016	\$57.63	IN SCHOOL SPOT
1/18/2016	\$77.32	WM SUPERCENTER #640
1/18/2016	\$213.33	JOHNSTONE SUPPLY
1/19/2016	(\$274.19)	CLAIM ADJ/UNDER ARMOUR GR
1/19/2016	\$54.56	PITNEY BOWES PI
1/19/2016	\$208.68	EMBASSY KINGSTON PLANT
1/19/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/19/2016	\$4,817.12	DMI DELL K-12 PTR
1/19/2016	\$521.45	DBC BLICK ART MATERIAL
1/19/2016	\$29.72	TARGET 00019372
1/19/2016	\$475.46	4IMPRINT
1/19/2016	\$204.72	EMBASSY KINGSTON PLANT
1/19/2016	\$1,701.30	PLAYWORLD
1/19/2016	\$62.93	INTERSTATE TRANSPORTATION
1/19/2016	\$185.00	SC BAR CLE
1/19/2016	\$341.32	DMI DELL K-12 PTR
1/19/2016	\$14,445.28	DMI DELL K-12 PTR
1/19/2016	\$131.33	STEIN-MART #0028
1/19/2016	\$41.89	AMAZON MKTPLACE PMTS
1/19/2016	\$151.94	BI-LO GROCERY #5273
1/19/2016	\$137.79	TARGET 00011825
1/19/2016	\$6.36	DMI DELL K-12 PTR
1/19/2016	\$371.44	FOLLETT SCHOOL SOLUTIONS
1/19/2016	\$148.40	DMI DELL K-12 PTR
1/19/2016	\$82.39	BI-LO GROCERY #5161
1/19/2016	\$46,804.02	DMI DELL K-12 PTR
1/19/2016	\$11,701.00	DMI DELL K-12 PTR
1/19/2016	(\$24.48)	AMAZON MKTPLACE PMTS
1/19/2016	\$24.28	WALGREENS #10390
1/19/2016	\$14.99	AMAZON MKTPLACE PMTS
1/19/2016	\$11,701.00	DMI DELL K-12 PTR
1/19/2016	\$323.59	NASCO MAIL ORDER
1/19/2016	\$35.00	AMAZON MKTPLACE PMTS
1/19/2016	\$24,556.92	DMI DELL K-12 PTR
1/19/2016	\$4,911.36	DMI DELL K-12 PTR
1/19/2016	(\$211.66)	CLAIM ADJ/BATH AND BODY W
1/19/2016	\$72.00	EXTREMETEES
1/19/2016	\$104.34	EMBASSY KINGSTON PLANT
1/19/2016	\$102.31	APPERSON INC.
1/19/2016	\$35.24	SCANTRON CORPORATION
1/20/2016	\$344.45	AMAZON.COM AMZN.COM/BILL
1/20/2016	\$848.00	FULL HOUSE SPORTZARIA LLC
1/20/2016	\$148.26	ADVANCE AUTO PARTS #5440

1/20/2016	\$104.30	GREER COMMISSION PUBLIC W
1/20/2016	\$21.65	GREER COMMISSION PUBLIC W
1/20/2016	\$367.18	GREER COMMISSION PUBLIC W
1/20/2016	\$107.46	WM SUPERCENTER #4452
1/20/2016	\$396.30	HAMPTON INN & SUITES CHAT
1/20/2016	\$77.77	LOWES #01718
1/20/2016	\$104.31	JASON'S DELI GSC #
1/20/2016	\$162.00	THE CHOCOLATE SHOPPE
1/20/2016	(\$1,255.36)	HERITAGE FOOD SERVICE GRO
1/20/2016	\$564.12	WHALEY PARTS & SUPPLY
1/20/2016	\$1,156.63	NETWORK CONTROLS & ELECTR
1/20/2016	\$10,244.83	SCDOR DORWAY
1/20/2016	\$2,620.87	SCDOR DORWAY
1/20/2016	\$11.65	FASTENAL COMPANY01
1/20/2016	\$877.50	SCHOLASTIC INC. KEY 6
1/20/2016	\$474.76	AAA SUPPLY INC GREENVILLE
1/20/2016	\$24.59	GREER COMMISSION PUBLIC W
1/20/2016	\$50.01	SSI SCHOOL SPECIALTY
1/20/2016	\$714.00	WHALEY PARTS & SUPPLY
1/20/2016	\$396.30	HAMPTON INN & SUITES CHAT
1/20/2016	\$815.85	WORLD BOOK SCHOOL AND LIB
1/20/2016	\$303.90	PUBLIX #602
1/20/2016	\$84.62	EARTHEASY
1/20/2016	\$117.02	HOLDER ELECTRIC SUPPLY
1/20/2016	\$327.75	JAS TOWNSEND AND SONS INC
1/20/2016	\$135.60	FASTENAL COMPANY01
1/20/2016	\$58.84	PUBLIX #1012
1/20/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/20/2016	(\$30.00)	SQ CAKES BY U
1/20/2016	\$114.94	CONSTRUCT PLAYTHINGS.COM
1/20/2016	\$460.00	Amazon.com
1/20/2016	\$20.24	USPS 45880006929809035
1/20/2016	\$150.72	LEADOUTFIT
1/20/2016	\$1,309.37	GREER COMMISSION PUBLIC W
1/20/2016	\$161.12	EXCLAMARK AWARDS AND
1/20/2016	\$556.50	DMI DELL K-12 PTR
1/20/2016	\$5.50	BI-LO GROCERY #5653
1/20/2016	\$262.52	WHALEY PARTS & SUPPLY
1/20/2016	\$392.05	FORMS AND SUPPLY-AOPD
1/20/2016	\$114.50	J W PEPPER AND SON INC
1/20/2016	\$175.00	PROFESSIONAL CRED SV
1/20/2016	\$456.65	FORMS AND SUPPLY - AOPD
1/20/2016	\$318.34	GREER COMMISSION PUBLIC W
1/20/2016	\$105.51	LOWES #01983
1/20/2016	\$413.78	HAMPTON INN & SUITES CHAT
1/20/2016	\$23.31	BATTERIES PLUS 692
1/20/2016	\$25.42	LANDSCAPERS SUPPLY OF GR
1/20/2016	\$146.25	WEST END COFFEE CO
1/20/2016	\$22.27	BI-LO GROCERY #5274
1/20/2016	(\$253.83)	SAUNDERS OFFICE SUPPLY
1/20/2016	\$2,408.08	GREER COMMISSION PUBLIC W

1/20/2016	\$201.13	GREER COMMISSION PUBLIC W
1/20/2016	\$367.18	GREER COMMISSION PUBLIC W
1/20/2016	\$26.01	GREER COMMISSION PUBLIC W
1/20/2016	\$125.00	SCSBA ONLINE
1/20/2016	\$396.30	HAMPTON INN & SUITES CHAT
1/20/2016	\$61.00	GOLDEN LANES BOWL
1/20/2016	\$889.00	FOLDINGCHAIRS4LESS.COM
1/20/2016	\$25.88	PAPA JOHN'S #03748
1/20/2016	\$23.83	LOWES #00667
1/20/2016	\$8.75	TOTAL MAINTENANCE SOLUTIO
1/20/2016	\$6.61	CRESCENT SUPPLY COMPANY I
1/20/2016	\$5,722.15	GREER COMMISSION PUBLIC W
1/20/2016	\$588.21	GREER COMMISSION PUBLIC W
1/20/2016	\$524.60	GREER COMMISSION PUBLIC W
1/20/2016	\$104.05	GREER COMMISSION PUBLIC W
1/20/2016	\$74.55	REMINDERBAND
1/20/2016	\$138.17	AMAZON MKTPLACE PMTS
1/20/2016	\$10.54	WM SUPERCENTER #5487
1/20/2016	\$464.23	JASON'S DELI GSC #
1/20/2016	\$10.54	AMAZON MKTPLACE PMTS
1/20/2016	\$100.70	SCOTT'S AUTO TRIM SHOP
1/20/2016	\$130.76	TOTAL MAINTENANCE SOLUTIO
1/20/2016	\$12.50	DUNCANS HOME CENTER
1/20/2016	\$17.37	TARGET 00011825
1/20/2016	\$23.97	VISTAPR VistaPrint.com
1/20/2016	\$53.68	HOLDER ELECTRIC SUPPLY
1/20/2016	\$102.40	SILMAR ELECTRONICS
1/20/2016	\$1,900.00	PAYPAL MUDDYSNEAKE
1/20/2016	\$6,061.93	CDW GOVERNMENT
1/20/2016	\$1,295.76	WEST MUSIC CATALOG
1/20/2016	\$1,158.19	WEST MUSIC CATALOG
1/20/2016	\$15.95	CAROLINA BIOLOGIC SUPPLY
1/20/2016	\$152.11	BAKER DISTRIBUTING #578
1/20/2016	\$104.74	USPS 45960006929830148
1/20/2016	(\$275.00)	SCSBA ONLINE
1/20/2016	\$64.80	MORETTIS PIZZA
1/20/2016	\$35.78	OREILLY AUTO 00045690
1/20/2016	\$31.95	PUBLIX #1012
1/20/2016	\$19.38	DUNCANS HOME CENTER
1/20/2016	\$75.25	SAUNDERS OFFICE SUPPLY
1/20/2016	\$211.99	ADVANCE AUTO PARTS #5440
1/20/2016	\$32.07	CHALKS TRUCK PARTS INC
1/20/2016	\$30.76	WAL-MART #5487
1/20/2016	\$396.30	HAMPTON INN & SUITES CHAT
1/20/2016	\$100.94	WAL-MART #2265
1/20/2016	(\$736.28)	GREENVILLE TURF AND TRACT
1/20/2016	\$38.74	PUBLIX #576
1/20/2016	\$67.06	TOTAL MAINTENANCE SOLUTIO
1/20/2016	\$203.52	SILMAR ELECTRONICS
1/20/2016	\$319.05	SACHA'S CAFE
1/20/2016	\$175.00	PROFESSIONAL CRED SV

1/20/2016	\$4.22	LOWES #01718
1/20/2016	\$88.98	QUILL CORPORATION
1/20/2016	\$212.93	SILMAR ELECTRONICS
1/20/2016	\$35.26	LOWES #01718
1/20/2016	\$95.94	US TOY/CONSTR PLAYTHINGS
1/20/2016	\$133.60	BAKER DISTRIBUTING #578
1/20/2016	\$1,394.11	BWI - GREENVILLE/
1/20/2016	\$15.77	WM SUPERCENTER #2328
1/20/2016	\$73.76	AMAZON MKTPLACE PMTS
1/20/2016	\$91.53	CAROLINA BIOLOGIC SUPPLY
1/20/2016	\$37.52	TOTAL MAINTENANCE SOLUTIO
1/20/2016	\$62.00	J W PEPPER AND SON INC
1/20/2016	\$137.79	STAPLES 00105536
1/20/2016	\$253.83	SAUNDERS OFFICE SUPPLY
1/20/2016	\$114.97	WW GRAINGER
1/20/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/20/2016	\$17.20	FOOTHILLS BEARING
1/20/2016	\$153.70	FASTENAL COMPANY01
1/20/2016	\$689.00	CDW GOVERNMENT
1/20/2016	\$239.33	RAYMOND GEDDES
1/20/2016	\$122.71	LOWES #00667
1/20/2016	\$12.78	TOTAL MAINTENANCE SOLUTIO
1/20/2016	\$142.01	WM SUPERCENTER #2265
1/20/2016	\$463.08	GREER COMMISSION PUBLIC W
1/20/2016	\$37.37	WALMART.COM
1/20/2016	\$1,708.69	GREER COMMISSION PUBLIC W
1/20/2016	\$1,112.35	GREER COMMISSION PUBLIC W
1/20/2016	\$327.91	CHALKS TRUCK PARTS INC
1/20/2016	\$332.96	ADVANCE AUTO PARTS #5440
1/20/2016	\$11.63	ADVANCE AUTO PARTS #5440
1/20/2016	\$229.36	TOTAL MAINTENANCE SOLUTIO
1/20/2016	\$10.81	TOTAL MAINTENANCE SOLUTIO
1/20/2016	\$8.31	D & D MOTORS INC
1/21/2016	\$99.60	WHALEY PARTS & SUPPLY
1/21/2016	\$3.99	AMAZON MKTPLACE PMTS
1/21/2016	\$844.28	QUALITY HAULERS INC
1/21/2016	\$6.43	AMAZON MKTPLACE PMTS
1/21/2016	\$43.99	PUBLIX #602
1/21/2016	\$23.04	ADVANCE AUTO PARTS #5440
1/21/2016	\$20.00	UNITEDWAYOFGREENVILLE
1/21/2016	\$13.23	JOHNSTONE SUPPLY
1/21/2016	\$193.32	AMERICAN AI 0012362342322
1/21/2016	\$13.83	CVS/PHARMACY #03805
1/21/2016	\$177.17	FIVE FORKS MOWER REPAI
1/21/2016	\$54.54	MICHAELS STORES 6001
1/21/2016	\$233.19	TRACTOR SUPPLY #747
1/21/2016	\$332.30	SACHA'S CAFE
1/21/2016	\$210.88	EMBASSY KINGSTON PLANT
1/21/2016	\$868.65	THE TRANE COMPANY
1/21/2016	\$20.00	UNITEDWAYOFGREENVILLE
1/21/2016	\$31.61	PUBLIX #602

1/21/2016	\$12.46	THE TRANE COMPANY
1/21/2016	\$136.99	PETSMART INC 400
1/21/2016	\$38.57	GOS// GREENVILLE OFFICE S
1/21/2016	(\$15.00)	SOUTH CAROLINA ASSOCIATIO
1/21/2016	\$774.77	GREER COMMISSION PUBLIC W
1/21/2016	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/21/2016	\$31.75	PEPBOYS STORE 184
1/21/2016	\$16.49	TARGET 00011825
1/21/2016	\$40.00	UNITEDWAYOFGREENVILLE
1/21/2016	\$90.84	HOLDER ELECTRIC SUPPLY
1/21/2016	\$75.00	PAYPAL SCFUTUREMIN
1/21/2016	\$51.76	BI-LO GROCERY #5624
1/21/2016	\$40.84	CLASSROOM SUPPLY MART
1/21/2016	\$19.45	BI-LO GROCERY #5624
1/21/2016	\$20.98	AMAZON MKTPLACE PMTS
1/21/2016	\$40.08	VZWRLSS IVR VB
1/21/2016	\$154.77	DUNK PYE TRUCK SALES&SE
1/21/2016	\$26.86	DUNKIN #345195 Q35
1/21/2016	\$9,302.78	GREER COMMISSION PUBLIC W
1/21/2016	\$636.80	GREER COMMISSION PUBLIC W
1/21/2016	\$570.60	GREER COMMISSION PUBLIC W
1/21/2016	\$6.85	USPS 45366095519800523
1/21/2016	\$59.39	TIMECLOCKEXPERTS
1/21/2016	\$66.98	WAL-MART #2265
1/21/2016	\$7.85	USPS 45880006929809035
1/21/2016	\$178.48	CAROLINA BIOLOGIC SUPPLY
1/21/2016	\$53.00	SCHOLASTIC INC. KEY 22
1/21/2016	\$232.15	GREENVILLE OFFICE SUPPLY
1/21/2016	\$40.75	LOWES #01718
1/21/2016	\$64.80	TEACHERSPAYTEACHERS.COM
1/21/2016	\$40.00	UNITEDWAYOFGREENVILLE
1/21/2016	\$562.06	CC DICKSON BRANCH 1004
1/21/2016	\$193.32	AMERICAN AI 0012362342319
1/21/2016	\$158.98	STAPLES 00118018
1/21/2016	\$193.32	AMERICAN AI 0012362342325
1/21/2016	\$22.72	LOWES #01718
1/21/2016	\$19,071.19	GREER COMMISSION PUBLIC W
1/21/2016	\$742.09	GREER COMMISSION PUBLIC W
1/21/2016	\$3,720.93	GREER COMMISSION PUBLIC W
1/21/2016	\$235.00	PAYPAL SOUTHERNCON
1/21/2016	\$10,349.35	GREER COMMISSION PUBLIC W
1/21/2016	\$564.77	GREER COMMISSION PUBLIC W
1/21/2016	\$2,128.39	GREER COMMISSION PUBLIC W
1/21/2016	\$193.32	AMERICAN AI 0012362342318
1/21/2016	\$206.70	DMI DELL K-12 PTR
1/21/2016	\$1,108.92	WHALEY PARTS & SUPPLY
1/21/2016	\$56.90	OREILLY AUTO 00045690
1/21/2016	\$3.15	LOWES #01718
1/21/2016	\$211.00	SCHOLASTIC BOOK CLUB
1/21/2016	\$48.41	APPERSON INC.
1/21/2016	\$78.06	BI-LO GROCERY #5704

1/21/2016	\$427.00	WONDERWORKS - MYRTLE BEAC
1/21/2016	\$265.05	JOHNSTONE SUPPLY
1/21/2016	\$48.70	WM SUPERCENTER #640
1/21/2016	\$16.70	LOWES #01718
1/21/2016	\$122.70	GREER COMMISSION PUBLIC W
1/21/2016	\$193.32	AMERICAN AI 0012362342317
1/21/2016	\$62.97	HALLOWEENCOSTUMES COM
1/21/2016	\$40.00	UNITED WAY OF GREENVILLE
1/21/2016	\$227.90	JANITORS WHOLESAL
1/21/2016	\$149.98	CASCIO INTERSTATEMUSC
1/21/2016	\$88.89	WM SUPERCENTER #640
1/21/2016	\$193.32	AMERICAN AI 0012362342321
1/21/2016	\$5.98	LOWES #00667
1/21/2016	\$57.01	CC DICKSON BRANCH 1079
1/21/2016	\$100.58	LOWES #01718
1/21/2016	\$121.15	WM SUPERCENTER #2687
1/21/2016	\$24.53	IF ITS PAPER
1/21/2016	\$375.00	TREASURE COAST VENTURES
1/21/2016	\$61.99	AMAZON MKTPLACE PMTS
1/21/2016	\$43.75	INGLES MARKETS #32
1/21/2016	\$37.09	TARGET 00011825
1/21/2016	\$1,452.31	SCANTRON CORPORATION
1/21/2016	\$4.28	INGLES MARKETS #208
1/21/2016	\$414.00	SWANK MOTION PICTURES IN
1/21/2016	\$15.49	BOJANGLES 944 01009448
1/21/2016	\$11.38	THE TRANE COMPANY
1/21/2016	\$267.89	THE TRANE COMPANY
1/21/2016	\$92.92	SHEALY ELECT 803-227-0599
1/21/2016	\$492.86	CC DICKSON BRANCH 1063
1/21/2016	\$44.87	AMAZON MKTPLACE PMTS
1/21/2016	\$275.00	SCSBA ONLINE
1/21/2016	\$34.48	WAL-MART #3192
1/21/2016	\$175.89	BI-LO GROCERY #5661
1/21/2016	\$14.82	LOWES #01718
1/21/2016	\$95.37	BEST BUY 00002725
1/21/2016	\$88.71	WAL-MART #3628
1/21/2016	\$136.69	ADVANCE AUTO PARTS #5440
1/21/2016	\$106.64	AMAZON MKTPLACE PMTS
1/21/2016	\$17.83	ADVANCE AUTO PARTS #5440
1/21/2016	\$576.09	JONES SCHOOL SUPPLY
1/21/2016	\$191.35	GREENVILLE TURF AND TRACT
1/21/2016	\$90.40	TOTAL MAINTENANCE SOLUTIO
1/21/2016	\$288.00	PAYPAL SCNATS
1/21/2016	\$43.96	THE EDUCATION STATION INC
1/21/2016	\$19.33	TOTAL MAINTENANCE SOLUTIO
1/21/2016	\$1,381.66	GREER COMMISSION PUBLIC W
1/21/2016	\$89.43	GREER COMMISSION PUBLIC W
1/21/2016	\$26.01	GREER COMMISSION PUBLIC W
1/21/2016	\$153.99	CHRISTOPHER TRUCKS
1/21/2016	\$193.32	AMERICAN AI 0012362342324
1/21/2016	\$6.35	PEPBOYS STORE 184

1/21/2016	\$221.69	THE TRANE COMPANY
1/21/2016	\$37.99	240 C-K SIMPSONV
1/21/2016	\$313.76	RLI RENAISSANCE LEARN
1/21/2016	\$157.83	NETBRANDS MEDIA CORP.
1/21/2016	\$346.72	EPS
1/21/2016	\$40.00	UNITED WAY OF GREENVILLE
1/21/2016	\$212.83	THE TRANE COMPANY
1/21/2016	\$193.32	AMERICAN AI 0012362342327
1/21/2016	\$79.16	ADVANCE AUTO PARTS #5440
1/21/2016	\$731.40	SHOE CARNIVAL #0214
1/21/2016	\$193.32	AMERICAN AI 0012362342320
1/21/2016	\$141.08	PUBLIX #632
1/21/2016	\$132.68	CHICK-FIL-A #01309
1/21/2016	\$40.03	LOWES #00528
1/21/2016	\$69.18	STAPLES DIRECT
1/21/2016	\$193.32	AMERICAN AI 0012362342329
1/21/2016	\$26.98	LOWES #01983
1/21/2016	\$22.59	Amazon.com
1/21/2016	\$28.32	DOLRTREE 1966 00019661
1/21/2016	\$64.78	TLF EXPRESSIONS UNLIMITED
1/21/2016	\$213.52	DOLRTREE 4090 00040907
1/21/2016	\$9.41	OREILLY AUTO 00045690
1/21/2016	\$19.50	BI-LO GROCERY #5273
1/21/2016	\$27.26	HOLDER ELECTRIC SUPPLY
1/21/2016	\$607.20	MARRIOTT HILTON HEAD
1/21/2016	\$18.44	LOWES #00528
1/21/2016	\$28.64	AMAZON MKTPLACE PMTS
1/21/2016	\$50.00	LU TUITION AND FEES
1/21/2016	\$28.58	TOTAL MAINTENANCE SOLUTIO
1/21/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/21/2016	\$193.32	AMERICAN AI 0012362342333
1/21/2016	\$130.39	BUYSEASONS INC BUY COSTUM
1/21/2016	\$18.24	MAGAZINEBARGAINS.COM
1/21/2016	\$193.32	AMERICAN AI 0012362342331
1/21/2016	\$11.89	USPS 45362502729802915
1/21/2016	\$97.74	CHICK-FIL-A #03144
1/21/2016	\$14.58	CHICK-FIL-A #03144
1/21/2016	\$43.58	BI-LO GROCERY #5704
1/21/2016	\$974.65	THE TRANE COMPANY
1/21/2016	\$35.62	DOLRTREE 1965 00019653
1/21/2016	\$290.40	TOTAL MAINTENANCE SOLUTIO
1/21/2016	\$24.86	LOWES #00667
1/21/2016	\$6,557.88	GREER COMMISSION PUBLIC W
1/21/2016	\$2,146.79	GREER COMMISSION PUBLIC W
1/21/2016	\$37.70	GREER COMMISSION PUBLIC W
1/21/2016	\$132.25	ADVANCE AUTO PARTS #5440
1/21/2016	\$42.50	WADE HAMPTON LANES
1/21/2016	\$612.00	AAA SUPPLY INC GREENVILLE
1/21/2016	\$21.15	PUBLIX #1012
1/21/2016	\$630.00	FUNDS FOR GREATNESS
1/21/2016	\$839.36	MAACO AUTO PAINTING

1/21/2016	\$20.33	AMAZON.COM AMZN.COM/BILL
1/21/2016	\$52.26	HOBBY LOBBY #0318
1/21/2016	\$31.75	PETCO 1547 63515472
1/21/2016	\$1,442.20	VIRCO INC.
1/21/2016	\$6.96	AMAZON MKTPLACE PMTS
1/21/2016	\$40.60	AMAZON MKTPLACE PMTS
1/21/2016	\$209.44	DMI DELL K-12 PTR
1/21/2016	\$22.42	TOTAL MAINTENANCE SOLUTIO
1/21/2016	\$450.00	RIPLEY'S MB AQ
1/21/2016	\$165.08	TOTAL MAINTENANCE SOLUTIO
1/21/2016	\$32.60	PUBLIX #576
1/21/2016	\$32.94	JOHNSTONE SUPPLY
1/21/2016	\$40.00	UNITEDWAYOFGREENVILLE
1/21/2016	\$3,874.64	DMI DELL K-12 PTR
1/21/2016	\$47.97	AMAZON MKTPLACE PMTS
1/21/2016	\$61.64	CAROLINA BIOLOGIC SUPPLY
1/21/2016	\$193.32	AMERICAN AI 0012362342332
1/21/2016	\$34.98	AMAZON MKTPLACE PMTS
1/21/2016	\$25.31	WAL-MART #4583
1/21/2016	\$18.73	ADVANCE AUTO PARTS #5440
1/21/2016	\$28.62	TARGET 00011825
1/21/2016	\$39.52	STAPLES 00105536
1/21/2016	\$10.85	TOTAL MAINTENANCE SOLUTIO
1/21/2016	\$71.60	MIDTOWN DELI
1/21/2016	\$193.32	AMERICAN AI 0012362342334
1/21/2016	\$745.00	COURTYARD BY MARRIOTT-
1/21/2016	\$546.32	COURTYARD BY MARRIOTT-
1/21/2016	\$116.64	WW GRAINGER
1/21/2016	\$36.68	LOWES #00667
1/21/2016	\$34.35	CC DICKSON BRANCH 1004
1/21/2016	\$193.32	AMERICAN AI 0012362342328
1/21/2016	\$193.32	AMERICAN AI 0012362342326
1/21/2016	\$100.00	PINK POSEY FLORIST
1/21/2016	\$94.06	ENVIROSAFETY PRODUCTS
1/21/2016	\$100.69	LOWES #00667
1/21/2016	\$125.00	SCSBA ONLINE
1/21/2016	\$180.00	UNITEDWAYOFGREENVILLE
1/21/2016	\$641.91	HP HP HOME STORE
1/21/2016	\$193.32	AMERICAN AI 0012362342330
1/21/2016	\$188.00	LEI SYSTEMS
1/21/2016	\$67.63	LOWES #00907
1/21/2016	\$190.02	TOTAL MAINTENANCE SOLUTIO
1/21/2016	\$18.07	IN SCHOOL SPOT
1/21/2016	\$20.00	UNITEDWAYOFGREENVILLE
1/21/2016	\$40.00	UNITEDWAYOFGREENVILLE
1/21/2016	\$6.60	NAPA STORE 1017032
1/21/2016	\$29.36	HOLDER ELECTRIC SUPPLY
1/21/2016	\$21.44	AMAZON MKTPLACE PMTS
1/21/2016	\$193.32	AMERICAN AI 0012362342323
1/21/2016	\$165.77	ADVANCE AUTO PARTS #5440
1/21/2016	\$771.85	FORMS AND SUPPLY - AOPD

1/21/2016	\$12.00	BI-LO GROCERY #5653
1/22/2016	\$89.50	SQ MOBILECELLREPAIRS.COM
1/22/2016	\$54.16	TEACHERSPAYTEACHERS.COM
1/22/2016	\$420.00	THE PEACE CENTER
1/22/2016	\$88.00	AMAZON MKTPLACE PMTS
1/22/2016	(\$581.04)	JOHNSTONE SUPPLY
1/22/2016	\$2,656.36	DMI DELL K-12 PTR
1/22/2016	\$69.98	AMAZON MKTPLACE PMTS
1/22/2016	\$12.51	HOLDER ELECTRIC SUPPLY
1/22/2016	\$140.23	VWR INTERNATIONAL INC
1/22/2016	\$53.35	HODGES BADGE COMPANY,
1/22/2016	\$66.58	THE HOME DEPOT #1124
1/22/2016	\$987.00	GREENVILLE LITTLE THEATRE
1/22/2016	(\$30.53)	LOWES #00667
1/22/2016	\$17.22	AMAZON.COM AMZN.COM/BILL
1/22/2016	\$300.00	PACES TOWING
1/22/2016	\$814.92	DMI DELL K-12 PTR
1/22/2016	\$391.20	HYATT REGENCY GREENVILLE
1/22/2016	\$35.54	WM SUPERCENTER #2265
1/22/2016	\$10.06	JOHNSTONE SUPPLY
1/22/2016	\$1,187.20	BLANCHARD MACHINERY
1/22/2016	\$8.48	UPSTATE TROPHIES
1/22/2016	\$15.98	AMAZON MKTPLACE PMTS
1/22/2016	\$356.80	CRESCENT SUPPLY COMPANY I
1/22/2016	\$4.00	DEEPSPACESPARKLE.COM
1/22/2016	\$660.00	THE PEACE CENTER
1/22/2016	\$277.97	HOLDER ELECTRIC SUPPLY
1/22/2016	\$9.20	LOWES #01718
1/22/2016	\$511.46	DEMCO INC
1/22/2016	\$37.12	S&S CAFETERIA #20
1/22/2016	\$48.65	Thomas Sand Company Inc
1/22/2016	\$100.59	FORMS AND SUPPLY - AOPD
1/22/2016	\$6.36	FASTENAL COMPANY01
1/22/2016	(\$147.00)	GEMINI SPORT MARKETING I
1/22/2016	(\$41.34)	ADVANCE AUTO PARTS #5440
1/22/2016	\$34.22	LOWES #00667
1/22/2016	\$13.97	STAPLS714973838800001
1/22/2016	\$44.56	LOWES #00667
1/22/2016	\$13.84	AMAZON MKTPLACE PMTS
1/22/2016	\$358.66	SACHA'S CAFE
1/22/2016	\$1,272.00	SEEGARS FENCE SPARTANBURG
1/22/2016	\$96.91	WAL-MART #0640
1/22/2016	\$97.52	EXCLAMARK AWARDS AND
1/22/2016	\$3.17	OREILLY AUTO 00045690
1/22/2016	\$59.22	DBC BLICK ART MATERIAL
1/22/2016	\$22.66	THE HOME DEPOT 1127
1/22/2016	\$531.70	CRESCENT SUPPLY COMPANY I
1/22/2016	\$87.50	STAPLES DIRECT
1/22/2016	\$2,754.00	SKILLSUSA ORG
1/22/2016	\$65.28	NASCO MAIL ORDER
1/22/2016	\$11.98	PUBLIX #1148

1/22/2016	\$960.00	THE PEACE CENTER
1/22/2016	\$587.10	CAROLINA BIOLOGIC SUPPLY
1/22/2016	\$33.81	BP#91818680624 BP SP TRV
1/22/2016	(\$51.63)	ADVANCE AUTO PARTS #5440
1/22/2016	\$50.88	DOLRTREE 1812 00018127
1/22/2016	\$12.71	AUTOZONE #0166
1/22/2016	\$37.55	REST STOP
1/22/2016	\$69.64	CLASSIC ACE HARDWARE
1/22/2016	\$44.79	THE HOME DEPOT 1127
1/22/2016	\$1,138.45	DMI DELL K-12 PTR
1/22/2016	\$52.97	LOWES #00667
1/22/2016	\$586.50	BUDGET BLINDS W. GREENVIL
1/22/2016	\$132.00	SMOKE AND FIRE COMPANY
1/22/2016	\$591.99	DMI DELL K-12 PTR
1/22/2016	\$9.58	WM SUPERCENTER #641
1/22/2016	\$21.05	AMAZON MKTPLACE PMTS
1/22/2016	\$47.43	WAL-MART #4583
1/22/2016	\$121.90	THE TOOL SHED
1/22/2016	\$126.96	DBC BLICK ART MATERIAL
1/22/2016	(\$17.29)	OREILLY AUTO 00045690
1/22/2016	\$46.54	AMAZON.COM AMZN.COM/BILL
1/22/2016	\$54.53	HOLDER ELECTRIC SUPPLY
1/22/2016	\$500.85	CUSTOM SIGNS INC
1/22/2016	\$62.90	PLANK ROAD PUBLISHING
1/22/2016	\$19.39	AMAZON MKTPLACE PMTS
1/22/2016	\$25.39	THE HOME DEPOT 1119
1/22/2016	\$965.77	JOHNSTONE SUPPLY
1/22/2016	\$19.07	STAPLES 00108688
1/22/2016	\$31.61	THE HOME DEPOT 1127
1/22/2016	\$39.25	DBC BLICK ART MATERIAL
1/22/2016	\$848.00	NB HANDY 110
1/22/2016	\$9,107.52	DMI DELL K-12 PTR
1/22/2016	\$1,066.99	J W PEPPER AND SON INC
1/22/2016	\$34.92	LOWES #00528
1/22/2016	\$33.86	THE HOME DEPOT 1104
1/22/2016	\$40.99	FOOD LION # 2644
1/22/2016	\$38.74	BI-LO GROCERY #5195
1/22/2016	\$31.68	AC MOORE STR 58
1/22/2016	\$59.56	HOBBY LOBBY #0318
1/22/2016	\$35.48	STAPLES 00105536
1/22/2016	\$17.31	INGLES MARKETS #51
1/22/2016	\$39.28	TANNER'S BIG ORANGE
1/22/2016	\$31.47	MCABEE TRACTOR & TURF
1/22/2016	\$314.16	DMI DELL K-12 PTR
1/22/2016	\$4.16	THE HOME DEPOT 1127
1/22/2016	\$25.27	THE HOME DEPOT 1104
1/22/2016	\$445.09	EXTREMETEES
1/22/2016	\$84.70	Amazon.com
1/22/2016	\$185.90	TOTAL MAINTENANCE SOLUTIO
1/22/2016	\$59.02	HARDEE'S 1501749
1/22/2016	\$34.95	FRESH MKT-006 GVL

1/22/2016	\$24.80	TOTAL MAINTENANCE SOLUTIO
1/22/2016	\$91.97	PARTY CITY #200
1/22/2016	\$9,541.00	WDW DISNEY TICKETS
1/22/2016	\$512.05	THE TRANE COMPANY
1/22/2016	\$181.95	AMAZON MKTPLACE PMTS
1/22/2016	\$103.88	EXCLAMARK AWARDS AND
1/22/2016	\$106.74	OREILLY AUTO 00045690
1/22/2016	\$83.74	BI-LO GROCERY #5624
1/22/2016	\$38.53	WM SUPERCENTER #2687
1/22/2016	\$435.78	PRESENTATION SYSTEMS SO
1/22/2016	\$17.74	LOWES #00667
1/22/2016	\$875.00	GREENVILLE LITTLE THEATRE
1/22/2016	\$9.99	GOOGLE Google Storage
1/22/2016	\$14.19	BI-LO GROCERY #5661
1/22/2016	\$21.12	OREILLY AUTO 00045690
1/22/2016	\$396.00	SOUTH CAROLINA ASSOCIATIO
1/22/2016	\$52.89	TOTAL MAINTENANCE SOLUTIO
1/22/2016	\$108.01	DELLA VENTURAS PIZZERI
1/22/2016	\$7,424.20	HMCO BOOKS
1/22/2016	\$100.00	SOUTHCAROLI
1/22/2016	\$450.00	CHICK-FIL-A #00726
1/22/2016	\$1,695.00	BRAINPOP
1/22/2016	\$551.71	CC DICKSON BRANCH 1004
1/22/2016	\$225.10	GOS// GREENVILLE OFFICE S
1/22/2016	\$38.00	EXPEDIA 1125961205528
1/22/2016	\$9.55	WAL-MART #4145
1/22/2016	\$15.89	BI-LO GROCERY #5704
1/22/2016	\$47.45	AMAZON MKTPLACE PMTS
1/22/2016	\$94.48	WHALEY PARTS & SUPPLY
1/22/2016	\$6.35	HOBBY LOBBY #0318
1/22/2016	\$239.95	AMAZON MKTPLACE PMTS
1/22/2016	\$378.95	CC DICKSON BRANCH 1004
1/22/2016	\$4.24	BLACK ELECTRICAL SUPPLY I
1/22/2016	\$64.40	HANES.COM
1/22/2016	\$991.00	BB CHILDREN'S MUSEUM
1/22/2016	\$19.14	HOLDER ELECTRIC SUPPLY
1/22/2016	\$138.20	HOLDER ELECTRIC SUPPLY
1/22/2016	\$12.00	BI-LO CENTER
1/22/2016	\$22.23	PUBLIX #576
1/22/2016	\$108.12	DMI DELL K-12 PTR
1/22/2016	\$33.06	THE TOOL SHED
1/22/2016	\$1,250.00	THE PEACE CENTER
1/22/2016	\$321.80	EXPEDIA 1125950887787
1/22/2016	\$579.90	SP SENSORYEDGE
1/22/2016	\$82.68	DMI DELL K-12 PTR
1/22/2016	\$50.36	BLACK ELECTRICAL SUPPLY I
1/22/2016	\$91.26	CHICK-FIL-A #00466
1/22/2016	\$48.49	SPINX #134
1/22/2016	\$432.48	DMI DELL K-12 PTR
1/22/2016	\$289.80	CC DICKSON BRANCH 1004
1/22/2016	\$308.69	MINUTEMAN PRESS

1/22/2016	\$634.54	WALMART.COM
1/22/2016	\$45.00	INTL READING ASSOC
1/22/2016	\$188.47	TOTAL MAINTENANCE SOLUTIO
1/22/2016	\$4.00	AMAZON MKTPLACE PMTS
1/22/2016	\$24.54	THE HOME DEPOT 1104
1/22/2016	\$6.44	PAKMAIL
1/22/2016	\$9.28	PUBLIX #1148
1/22/2016	\$15.06	STAPLS7149738388000002
1/22/2016	\$315.84	OREILLY AUTO 00045690
1/22/2016	\$532.48	JOHNSTONE SUPPLY
1/22/2016	\$12.24	BLACK ELECTRICAL SUPPLY I
1/22/2016	\$30.39	REST STOP
1/22/2016	\$204.97	FASTENAL COMPANY01
1/22/2016	\$13.76	LOWES #00528
1/22/2016	\$192.74	AMAZON.COM AMZN.COM/BILL
1/22/2016	\$4.14	AMAZON MKTPLACE PMTS
1/22/2016	\$77.91	PECKNEL MUSIC COMPANY,
1/22/2016	\$39.22	LOWES #01718
1/22/2016	\$80.89	KRISPY KREME DOUGH
1/22/2016	\$29.89	CRESCENT SUPPLY COMP INC
1/22/2016	\$118.12	NASHVILLE WRAPS, LLC
1/22/2016	\$16.98	PUBLIX #1148
1/22/2016	\$367.50	TEACHPAGE.COM
1/22/2016	\$45.97	BI-LO GROCERY #5624
1/22/2016	\$31.42	THE HOME DEPOT #1126
1/22/2016	\$9.99	AMAZON MKTPLACE PMTS
1/22/2016	\$300.00	JEANS BUS SERVICE INC
1/22/2016	\$73.04	TRIUMPH LEARNING
1/22/2016	\$147.42	THE OLIVE GARD00017004
1/22/2016	\$19.08	CRESCENT SUPPLY COMP INC
1/22/2016	\$14.50	TDI THEATRE DIRECT NY
1/22/2016	\$66.11	BI-LO GROCERY #5613
1/25/2016	\$180.67	THE TRANE COMPANY
1/25/2016	\$2,600.00	HOLIDAY INN EXPRESS MYRT
1/25/2016	\$36.55	JOHNSTONE SUPPLY
1/25/2016	\$168.10	OMNI HILTON HEAD OCNFR
1/25/2016	\$170.12	JOHNSTONE SUPPLY
1/25/2016	\$88.05	J W VAUGHN CO INC
1/25/2016	\$365.38	QUILL CORPORATION
1/25/2016	\$1,547.55	THE TRANE COMPANY
1/25/2016	\$65.76	AMAZON.COM AMZN.COM/BILL
1/25/2016	\$302.00	RAYMOND GEDDES
1/25/2016	\$66.74	FIRST TEAM SPORTS
1/25/2016	\$3,900.34	DMI DELL K-12 PTR
1/25/2016	\$95.91	BATTERY & ELECTRIC CO INC
1/25/2016	\$72.47	FORMS AND SUPPLY - AOPD
1/25/2016	(\$79.50)	D & D MOTORS INC
1/25/2016	\$131.60	AMERICAN AI 0017745905785
1/25/2016	\$21.25	AMAZON MKTPLACE PMTS
1/25/2016	\$361.00	SCHOLASTIC BOOK CLUB
1/25/2016	\$52.78	STAPLES 00105536

1/25/2016	\$24.28	THE HOME DEPOT 1104
1/25/2016	\$396.48	HYATT REGENCY GREENVILLE
1/25/2016	\$87.99	AMAZON.COM AMZN.COM/BILL
1/25/2016	\$16.14	J W VAUGHN CO INC
1/25/2016	\$312.91	MARIETTA LAWN & GARDEN
1/25/2016	\$201.08	IN SLA CORP
1/25/2016	\$110.30	DOLLAR GENERAL 15961
1/25/2016	\$653.78	PRESENTATION SYSTEMS SO
1/25/2016	(\$31.73)	THE HOME DEPOT 1127
1/25/2016	\$240.00	MN HISTORICAL SOCIETY
1/25/2016	\$98.93	JOHNSTONE SUPPLY
1/25/2016	\$251.40	Amazon.com
1/25/2016	\$133.52	EXPEDIA 1126027550287
1/25/2016	\$148.50	JERSEY MIKES SUBS
1/25/2016	\$787.94	DBC BLICK ART MATERIAL
1/25/2016	\$12.19	STAPLS7148953430000003
1/25/2016	\$544.01	JOHNSTONE SUPPLY
1/25/2016	\$56.15	AMAZON.COM AMZN.COM/BILL
1/25/2016	\$103.20	AMAZON MKTPLACE PMTS
1/25/2016	\$21.28	HYATT REGENCY GREENVILLE
1/25/2016	\$70.32	VZWRLSS APOCC VISE
1/25/2016	\$53.99	AMAZON MKTPLACE PMTS
1/25/2016	\$143.94	SAFEGUARD BY TEAM MHC
1/25/2016	\$210.88	EMBASSY KINGSTON PLANT
1/25/2016	\$105.94	ORIENTAL TRADING CO
1/25/2016	\$102.84	JOHNSTONE SUPPLY
1/25/2016	(\$1.76)	EMBASSY KINGSTON PLANT
1/25/2016	\$55.13	AMAZON.COM AMZN.COM/BILL
1/25/2016	\$301.00	SCHOLASTIC BOOK CLUB
1/25/2016	(\$815.85)	WORLD BOOK SCHOOL AND LIB
1/25/2016	\$689.75	THE TRANE COMPANY
1/25/2016	\$23.25	PARTY CITY #200
1/25/2016	\$34.08	STAPLS7149799158000001
1/25/2016	\$15.96	AMAZON.COM AMZN.COM/BILL
1/25/2016	\$209.12	EMBASSY KINGSTON PLANT
1/25/2016	\$786.84	RAINBOW BOOK COMPA
1/25/2016	\$19.59	THE TRANE COMPANY
1/25/2016	\$34.92	THE HOME DEPOT 1127
1/25/2016	\$167.09	Blank Shirts, Inc.
1/25/2016	\$34.99	AMAZON MKTPLACE PMTS
1/25/2016	\$151.39	J W VAUGHN CO INC
1/25/2016	\$64.08	DEMCO INC
1/25/2016	\$58.25	DAHLIA A FLORIST
1/25/2016	\$92.68	JOHNSTONE SUPPLY
1/25/2016	\$192.29	CHICK-FIL-A #00726
1/25/2016	\$11.98	AMAZON MKTPLACE PMTS
1/25/2016	\$193.91	CHICK-FIL-A #00726
1/25/2016	\$132.58	WHALEY PARTS & SUPPLY
1/25/2016	\$115.63	Amazon.com
1/25/2016	\$10.60	AMAZON.COM AMZN.COM/BILL
1/25/2016	\$45.07	SUBWAY 00114595

1/25/2016	\$102.60	CHICK-FIL-A #02122
1/25/2016	\$399.99	INYOPOOLS.COM
1/25/2016	\$13.98	AMAZON MKTPLACE PMTS
1/25/2016	\$133.99	WHALEY PARTS & SUPPLY
1/25/2016	\$136.74	ENCORE TECHNOLOGY GROUP
1/25/2016	\$8.49	AMAZON MKTPLACE PMTS
1/25/2016	\$15.67	THE HOME DEPOT 1104
1/25/2016	\$178.78	FORMS AND SUPPLY - AOPD
1/25/2016	\$219.00	ASBO INTERNATIONAL
1/25/2016	\$100.00	BSU COMMERCE FEE
1/25/2016	\$98.47	J W VAUGHN CO INC
1/25/2016	\$316.25	AMAZON MKTPLACE PMTS
1/25/2016	\$63.57	LOWES #01718
1/25/2016	\$56.18	ENCORE TECHNOLOGY GROUP
1/25/2016	(\$1.76)	EMBASSY KINGSTON PLANT
1/25/2016	\$20.52	SUBWAY 00300491
1/25/2016	\$269.77	JOHNSTONE SUPPLY
1/25/2016	\$614.75	MARIETTA LAWN & GARDEN
1/25/2016	\$19.04	JOHNSTONE SUPPLY
1/25/2016	\$82.20	PERIPOLE INC
1/25/2016	\$577.67	JOHNSTONE SUPPLY
1/25/2016	\$70.08	AMAZON MKTPLACE PMTS
1/25/2016	\$152.62	HARRISONS WORKWEAR MAULDI
1/25/2016	\$233.75	PRESENTATION SYSTEMS SO
1/25/2016	\$2,879.95	PRESENTATION SYSTEMS SO
1/25/2016	\$30.08	VZWRLSS APOCC VISE
1/25/2016	\$16.95	Amazon.com
1/25/2016	\$735.45	NASSP MOTO
1/25/2016	\$4.63	BURGER KING #6153
1/25/2016	\$54.94	OFFICE DEPOT #1214
1/25/2016	\$131.60	AMERICAN AI 0017745905786
1/25/2016	\$26.24	WWW.ACEHARDWARE.COM
1/25/2016	\$1.99	APL ITUNES.COM/BILL
1/25/2016	\$192.95	OFFICE DEPOT #1214
1/25/2016	\$329.67	EMBASSY KINGSTON PLANT
1/25/2016	\$15.89	PARTY CITY #200
1/25/2016	\$138.27	AMAZON.COM AMZN.COM/BILL
1/25/2016	\$222.03	HYATT REGENCY GREENVILLE
1/25/2016	\$39.32	FORMS AND SUPPLY - AOPD
1/25/2016	\$31,035.39	VZWRLSS IVR VB
1/25/2016	\$20.86	THE HOME DEPOT 1104
1/25/2016	\$18.17	BLACK ELECTRICAL SUPPLY I
1/25/2016	\$229.00	KUTA SOFT WARE LLC
1/25/2016	\$52.98	SPRINT STORE #3256
1/25/2016	\$38.13	SMILEMAKERS INC
1/25/2016	\$117.02	FIRST TEAM SPORTS
1/25/2016	\$61.19	THE HOME DEPOT 1127
1/25/2016	\$139.86	AMAZON MKTPLACE PMTS
1/25/2016	\$127.60	DELTA AIR 0067745909005
1/25/2016	\$1,715.86	THE TRANE COMPANY
1/25/2016	\$110.59	THE TRANE COMPANY

1/25/2016	\$124.02	FIRST TEAM SPORTS
1/25/2016	\$1,566.00	GERSHWIN THEATRE
1/25/2016	\$21.75	DOLLAR GENERAL #11744
1/25/2016	\$168.11	THE TRANE COMPANY
1/25/2016	\$19.95	Amazon.com
1/25/2016	\$474.03	LAMINEX, INC.
1/25/2016	\$56.37	AMAZON MKTPLACE PMTS
1/25/2016	\$43.60	HARDEE'S 1501749
1/25/2016	\$46.59	EMBASSY KINGSTON PLANT
1/25/2016	\$212.93	FORMS AND SUPPLY - AOPD
1/25/2016	\$3,274.24	DMI DELL K-12 PTR
1/25/2016	\$16.90	BURGER KING #6153
1/25/2016	\$151.73	DISH NETWORK-ONE TIME
1/25/2016	\$238.54	HOMEDEPOT.COM
1/25/2016	\$377.31	SCHOOL OUTFITTERS
1/25/2016	\$184.44	THE UPS STORE 5875
1/25/2016	\$127.60	DELTA AIR 0067745909006
1/25/2016	\$22.98	MCMASTER-CARR
1/25/2016	(\$136.46)	AVISTA RENTALS LLC
1/25/2016	\$14.42	DOLRTREE 3638 00036384
1/25/2016	\$435.96	THE HOME DEPOT 1104
1/25/2016	\$54.00	MARCO'S PIZZA
1/25/2016	\$270.00	STARFALL EDU FOUNDATION
1/25/2016	\$38.14	AMAZON MKTPLACE PMTS
1/25/2016	\$231.32	NASCO MAIL ORDER
1/25/2016	(\$1.76)	EMBASSY KINGSTON PLANT
1/25/2016	\$67.59	THE HOME DEPOT 1104
1/25/2016	\$31.79	STAPLES 00118000
1/25/2016	\$1,159.52	JOHNSTONE SUPPLY
1/25/2016	\$210.88	EMBASSY KINGSTON PLANT
1/25/2016	\$31.00	Amazon.com
1/25/2016	\$105.44	EMBASSY KINGSTON PLANT
1/25/2016	\$489.37	J W VAUGHN CO INC
1/25/2016	\$693.39	4IMPRINT
1/25/2016	\$700.28	DMI DELL K-12 PTR
1/25/2016	\$67.35	WALMART.COM 8009666546
1/25/2016	\$45.98	AMAZON MKTPLACE PMTS
1/25/2016	\$29.66	ACCO BRANDS DIRECT
1/25/2016	\$74.04	THE MASTER TEACHER
1/25/2016	\$25.87	AMAZON MKTPLACE PMTS
1/25/2016	\$937.12	DIVERSIFIED ELECTRONICS
1/26/2016	\$59.95	SOCIAL STUDIES SCH SRV
1/26/2016	\$94.59	DMI DELL K-12 PTR
1/26/2016	\$132.68	WM SUPERCENTER #5487
1/26/2016	\$29.95	AMAZON MKTPLACE PMTS
1/26/2016	\$72.04	TRACTOR SUPPLY CO #1541
1/26/2016	\$45.57	WALMART.COM
1/26/2016	\$143.64	AMAZON.COM AMZN.COM/BILL
1/26/2016	\$316.32	EMBASSY KINGSTON PLANT
1/26/2016	\$155.46	DRAPHIX/TEACHER DIRECT
1/26/2016	\$27.49	WM SUPERCENTER #640

1/26/2016	\$676.82	RESTROOM DIRECT
1/26/2016	\$24.89	AMAZON MKTPLACE PMTS
1/26/2016	\$216.94	LOWES #01983
1/26/2016	\$14.41	BARNES & NOBLE #2221
1/26/2016	\$33.88	LOWES #00667
1/26/2016	\$10.18	AMAZON MKTPLACE PMTS
1/26/2016	\$37.09	WALMART.COM
1/27/2016	\$116.55	MICHAELS STORES 6001
1/27/2016	\$160.06	BEREA HARDWARE
1/27/2016	\$380.00	THE PEACE CENTER
1/27/2016	\$264.67	CHALKS TRUCK PARTS INC
1/27/2016	\$48.96	AAA SUPPLY INC GREENVILLE
1/27/2016	\$398.44	STAPLS7149937814000001
1/27/2016	\$919.02	MCNAUGHTON MCKAY ELECTRI
1/27/2016	\$478.02	LOWES #00528
1/27/2016	\$12.00	ART BY ME INC
1/27/2016	\$571.21	FASTENAL COMPANY01
1/27/2016	\$1,990.00	NCA AS400
1/27/2016	\$305.28	QUILL CORPORATION
1/27/2016	\$18.06	WILSONS 5 CENT TO ONE DOL
1/27/2016	\$12.25	LOWES #01718
1/27/2016	\$63.54	ADVANCE AUTO PARTS #5440
1/27/2016	\$5.87	LOWES #00528
1/27/2016	\$175.00	NATL ART EDU ASSOC
1/27/2016	\$144.33	PUBLIX #1148
1/27/2016	\$52.65	BINSWANGER GLASS #43
1/27/2016	\$40.49	THRIFT BOOKS GLOBAL, LLC
1/27/2016	\$717.52	TRUCOLOR
1/27/2016	\$41.34	DMI DELL K-12 PTR
1/27/2016	\$1,059.47	WHALEY PARTS & SUPPLY
1/27/2016	\$15.87	THE HOME DEPOT 1127
1/27/2016	\$47.54	BATTERY SPECIALISTS
1/27/2016	\$266.27	SHERWIN WILLIAMS #2735
1/27/2016	\$882.48	TRUCOLOR
1/27/2016	\$53.29	AMAZON MKTPLACE PMTS
1/27/2016	\$10.00	TEACHERSPAYTEACHERS.COM
1/27/2016	\$79.47	THE EDUCATIONAL PUBLISHER
1/27/2016	\$82.61	PUBLIX #613
1/27/2016	\$49.03	WAL-MART #1244
1/27/2016	\$135.11	AC MOORE STR 58
1/27/2016	\$723.95	COMMUNICATION SERVICE CEN
1/27/2016	\$59.56	CC DICKSON BRANCH 1063
1/27/2016	\$51.78	KRISPY KREME DOUGH
1/27/2016	\$25.36	AAA SUPPLY INC GREENVILLE
1/27/2016	\$53.22	HOBBY LOBBY #0318
1/27/2016	\$28.96	BI-LO GROCERY #5704
1/27/2016	\$73.46	CAROLINA BIOLOGIC SUPPLY
1/27/2016	\$122.69	MIDTOWN DELI
1/27/2016	\$68.04	THE CHOCOLATE SHOPPE
1/27/2016	\$21.14	THE HOME DEPOT #1126
1/27/2016	\$105.66	CC DICKSON BRANCH 1063

1/27/2016	\$34.26	CAROLINA BIOLOGIC SUPPLY
1/27/2016	\$147.80	ADVANCE AUTO PARTS #5440
1/27/2016	\$41.12	SHERWIN WILLIAMS #2275
1/27/2016	\$54.91	ADVANCE AUTO PARTS #5440
1/27/2016	\$170.66	COOK AND BOARDMAN
1/27/2016	\$179.45	MHE MCGRAW-HILL ECOMM
1/27/2016	(\$115.00)	SOUTH CAROLINA ATHLETIC A
1/27/2016	\$772.20	TROPICAL GRILLE
1/27/2016	\$298.81	CAMCOR, INC.
1/27/2016	\$32.21	AMAZON MKTPLACE PMTS
1/27/2016	\$12.71	AMAZON MKTPLACE PMTS
1/27/2016	\$474.76	AAA SUPPLY INC GREENVILLE
1/27/2016	\$22.12	LOWES #00528
1/27/2016	\$45.05	TOTAL MAINTENANCE SOLUTIO
1/27/2016	\$48.82	AMAZON MKTPLACE PMTS
1/27/2016	\$11.84	HOLDER ELECTRIC SUPPLY
1/27/2016	(\$265.00)	SOUTH CAROLINA ATHLETIC A
1/27/2016	\$909.05	BWI - GREENVILLE/
1/27/2016	\$17.50	WM SUPERCENTER #2265
1/27/2016	\$151.00	ART BY ME INC
1/27/2016	\$114.48	HOLDER ELECTRIC SUPPLY
1/27/2016	\$346.77	ADVANCE AUTO PARTS #5440
1/27/2016	\$63.00	THRIFT BOOKS GLOBAL, LLC
1/27/2016	\$103.03	CRESCENT SUPPLY COMPANY I
1/27/2016	\$108.97	SOCAR CHEMICAL COMPANY
1/27/2016	\$56.75	ADVANCE AUTO PARTS #5440
1/27/2016	\$32.44	TOTAL MAINTENANCE SOLUTIO
1/27/2016	(\$12.13)	HOBBY LOBBY #328
1/27/2016	\$24.10	LOWES #00528
1/27/2016	\$708.62	CE GREENVILLE
1/27/2016	\$367.96	FASTENAL COMPANY01
1/27/2016	\$723.95	COMMUNICATION SERVICE CEN
1/27/2016	\$175.00	PROFESSIONAL CRED SV
1/27/2016	\$46,804.02	DMI DELL K-12 PTR
1/27/2016	(\$49.98)	AMAZON MKTPLACE PMTS
1/27/2016	\$143.17	FASTENAL COMPANY01
1/27/2016	\$52.70	ACP DIRECT
1/27/2016	\$132.00	NATL ART EDU ASSOC
1/27/2016	\$62.87	EDIBLE ARRANGEMENTS
1/27/2016	\$19.98	APL ITUNES.COM/BILL
1/27/2016	\$69.47	LOWES #00667
1/27/2016	\$708.62	CE GREENVILLE
1/27/2016	(\$195.00)	SOUTH CAROLINA ATHLETIC A
1/27/2016	\$495.00	PAYPAL NAFEPA
1/27/2016	\$13.74	AMAZON MKTPLACE PMTS
1/27/2016	\$78.40	Amazon.com
1/27/2016	(\$335.00)	SOUTH CAROLINA ATHLETIC A
1/27/2016	\$70.22	Amazon.com
1/27/2016	\$856.73	OREILLY AUTO 00045690
1/27/2016	\$490.00	SQ MUSEUM & GALLER
1/27/2016	\$175.00	PROFESSIONAL CRED SV

1/27/2016	\$276.97	LASER CLASSROOM
1/27/2016	\$95.00	ACDA INTERNET
1/27/2016	\$78.00	PAYPAL SC FLL
1/27/2016	\$533.39	LOWES #01718
1/27/2016	\$121.06	HOBBY LOBBY #328
1/27/2016	\$175.00	PROFESSIONAL CRED SV
1/27/2016	\$157.08	DMI DELL K-12 PTR
1/27/2016	\$12.00	ART BY ME INC
1/27/2016	\$378.00	KRISPY KREME DOUGH
1/27/2016	\$89.02	ADVANCE AUTO PARTS #5440
1/27/2016	\$57.98	FTD.COM
1/27/2016	\$950.76	MHE MCGRAW-HILL ECOMM
1/27/2016	\$18.00	BI-LO GROCERY #5661
1/27/2016	\$259.00	SC STATE MUSEUM
1/27/2016	\$101.26	LOWES #00667
1/27/2016	\$79.00	STK BIGSTOCKPHOTO.COM
1/27/2016	\$2.53	HAJOCA TAYLORS 72
1/27/2016	\$85.46	WM SUPERCENTER #640
1/27/2016	\$190.00	SQ JRWORKS
1/27/2016	\$23.55	Amazon.com
1/27/2016	\$10.94	TOTAL MAINTENANCE SOLUTIO
1/27/2016	\$257.20	HYATT REGENCY LOST PINES
1/27/2016	\$40.00	UNITED WAY OF GREENVILLE
1/27/2016	\$32.35	PAPA JOHN'S #03748
1/28/2016	\$515.66	THE TRANE COMPANY
1/28/2016	\$758.10	IN DAPPER INK
1/28/2016	\$782.28	AAA SUPPLY INC GREENVILLE
1/28/2016	\$14.31	FAMILY DOLLAR #8493
1/28/2016	\$14.31	FAMILY DOLLAR #8493
1/28/2016	\$1,445.57	GREER COMMISSION PUBLIC W
1/28/2016	\$229.27	GREENVILLE TURF AND TRACT
1/28/2016	\$152.84	J W VAUGHN CO INC
1/28/2016	\$9.49	PANERA BREAD #859
1/28/2016	\$83.97	FTD.COM
1/28/2016	\$4.24	AMAZON MKTPLACE PMTS
1/28/2016	\$116.55	LEARNING A-Z, LLC
1/28/2016	\$26.28	AMAZON MKTPLACE PMTS
1/28/2016	\$90.62	ADVANCE AUTO PARTS #5440
1/28/2016	\$7.83	CHARTER COMM
1/28/2016	\$227.11	MUSICAL INNOVATIONS
1/28/2016	\$87.97	SMITH'S ADDRESSING MACHIN
1/28/2016	\$222.76	4IMPRINT
1/28/2016	\$810.23	GREER COMMISSION PUBLIC W
1/28/2016	\$733.04	DMI DELL K-12 PTR
1/28/2016	\$4.24	AMAZON MKTPLACE PMTS
1/28/2016	\$316.27	QUILL CORPORATION
1/28/2016	\$51.07	QUILL CORPORATION
1/28/2016	\$8,392.04	DMI DELL K-12 PTR
1/28/2016	\$43.05	D & D MOTORS INC
1/28/2016	\$4,707.00	JEANS BUS SERVICE INC
1/28/2016	\$12.69	WM SUPERCENTER #2265

1/28/2016	\$20.79	WM SUPERCENTER #2265
1/28/2016	\$42.36	LOWES #00528
1/28/2016	\$81.06	LOWES #01718
1/28/2016	\$127.20	BATTERY SPECIALISTS
1/28/2016	\$4.24	AMAZON MKTPLACE PMTS
1/28/2016	\$33.88	LOWES #00667
1/28/2016	\$103.06	BI-LO GROCERY #5661
1/28/2016	\$270.61	WAL-MART #0640
1/28/2016	\$1,255.92	JOHNSTONE SUPPLY
1/28/2016	\$804.88	GREENVILLE TURF AND TRACT
1/28/2016	\$1,920.00	THE PEACE CENTER
1/28/2016	\$18.98	ADVANCE AUTO PARTS #5440
1/28/2016	\$81.67	AAA SUPPLY INC GREENVILLE
1/28/2016	\$91.46	BI-LO GROCERY #5624
1/28/2016	\$89.77	THE HOME DEPOT 1127
1/28/2016	\$164.07	MCABEE TRACTOR & TURF
1/28/2016	\$124.00	NAFME
1/28/2016	\$18.82	GREENVILLE TURF AND TRACT
1/28/2016	\$29.80	LOWES #01983
1/28/2016	\$190.58	CC DICKSON BRANCH 1004
1/28/2016	\$466.93	IN PRODUCTIONS UNLIMITED
1/28/2016	\$82.68	CMH #43 DV OF HAINES
1/28/2016	\$41.61	JOHNSTONE SUPPLY
1/28/2016	\$309.48	PAYPAL SCIRA
1/28/2016	\$14.99	APL ITUNES.COM/BILL
1/28/2016	\$33.91	PARTY CITY #200
1/28/2016	\$22.58	WM SUPERCENTER #641
1/28/2016	\$15.22	LOWES #01983
1/28/2016	\$22.90	ALICE TRAINING INSTITUTE
1/28/2016	\$1,355.95	FASTENAL COMPANY01
1/28/2016	\$148.15	UNITED CHEMICAL & SUPP
1/28/2016	\$7.54	BLACK ELECTRICAL SUPPLY I
1/28/2016	\$584.25	GREENVILLE TURF AND TRACT
1/28/2016	\$1,381.23	BAKER DISTRIBUTING #578
1/28/2016	\$1,260.76	THE TRANE COMPANY
1/28/2016	(\$12.89)	MARIANNA INDUSTRIES INC
1/28/2016	\$228.35	THE HOME DEPOT 1104
1/28/2016	\$1,950.17	DMI DELL K-12 PTR
1/28/2016	\$282.19	BARCO PRODUCTS
1/28/2016	\$1,476.15	FOOD EQUIPMENT COMPANY
1/28/2016	\$25.16	LAMINEX, INC.
1/28/2016	\$16.98	LOWES #01718
1/28/2016	\$45.54	LOWES #00667
1/28/2016	\$175.00	PROFESSIONAL CRED SV
1/28/2016	\$33.91	PARTY CITY #200
1/28/2016	\$16.00	BI-LO GROCERY #5704
1/28/2016	\$99.84	CRESCENT SUPPLY COMPANY I
1/28/2016	\$1,471.70	ANDERSON BROS
1/28/2016	\$804.99	AMAZON MKTPLACE PMTS
1/28/2016	\$37.76	LOWES #00528
1/28/2016	\$51.51	TARGET 00011825

1/28/2016	\$17.93	WAL-MART #0640
1/28/2016	\$25.78	J W VAUGHN CO INC
1/28/2016	\$43.00	J W PEPPER AND SON INC
1/28/2016	\$142.90	SWEET CATHERINE'S
1/28/2016	\$10.62	AMAZON MKTPLACE PMTS
1/28/2016	\$34.56	THE THAI AND I
1/28/2016	\$1,302.33	HOLLY TREE COUNTRY CLU
1/28/2016	\$41.29	PARTY CITY #200
1/28/2016	\$246.34	AIRGAS SOUTH
1/28/2016	\$515.16	CDW GOVERNMENT
1/28/2016	\$303.16	HEATHERLY BROTHERS AUTO S
1/28/2016	\$30.00	KC MART 7
1/28/2016	\$84.00	RHINESTONE JEWELRY
1/28/2016	\$175.00	PROFESSIONAL CRED SV
1/28/2016	\$54.29	WM SUPERCENTER #640
1/28/2016	\$125.00	SOUTH CAROLINA ATHLETIC A
1/28/2016	\$43.92	AMAZON MKTPLACE PMTS
1/28/2016	\$489.72	STORK SYSTEMS INC
1/28/2016	\$62.54	STORK SYSTEMS INC
1/28/2016	\$85.00	NATL ART EDU ASSOC
1/28/2016	\$232.38	PARTY CITY #200
1/28/2016	\$1,404.49	SMITH'S ADDRESSING MACHIN
1/28/2016	\$4,050.00	NCA AS400
1/28/2016	\$30.32	CC DICKSON BRANCH 1004
1/28/2016	\$68.94	AMAZON MKTPLACE PMTS
1/28/2016	\$4,937.32	GREER COMMISSION PUBLIC W
1/28/2016	\$84.39	PETSMART INC 1301
1/28/2016	\$136.87	JOHNSTONE SUPPLY
1/28/2016	\$256.96	SOUTHWES 5262177653649
1/28/2016	\$2,614.56	DMI DELL K-12 PTR
1/28/2016	\$550.00	ANDERSON BROS
1/28/2016	\$68.91	OREILLY AUTO 00045690
1/28/2016	\$80.95	LOWES #01718
1/28/2016	\$130.32	MUSICAL INNOVATIONS
1/28/2016	\$498.62	WHALEY PARTS & SUPPLY
1/28/2016	\$83.31	TARGET 00018705
1/28/2016	\$137.36	SALUDA RIVER PET 6
1/28/2016	\$21.26	VEX ROBOTICS INC
1/28/2016	\$650.00	EB DEEPER LEARNING 20
1/28/2016	\$11.27	ADVANCE AUTO PARTS #5440
1/28/2016	\$187.25	BAKER CREEK HEIRLOOM
1/28/2016	\$300.56	MARCO PROMOTIONAL PROD
1/28/2016	\$300.00	LAND O'SUN DAIRIES
1/28/2016	\$53.81	TOTAL MAINTENANCE SOLUTIO
1/28/2016	\$1,710.07	DMI DELL K-12 PTR
1/28/2016	\$5.29	LOWES #00667
1/28/2016	\$204.15	GOS// GREENVILLE OFFICE S
1/28/2016	\$6.32	SUBWAY 00300491
1/28/2016	\$122.96	CMH #43 DV OF HAINES
1/28/2016	\$183.93	WW GRAINGER
1/28/2016	\$38.74	GREENVILLE TURF AND TRACT

1/28/2016	\$67.78	HARBOR FREIGHT TOOLS 651
1/28/2016	\$350.00	SOUTHERN REGIONAL EDUCBD
1/28/2016	\$84.10	THE TRANE COMPANY
1/28/2016	\$535.24	OFFICE DEPOT #62
1/28/2016	\$60.00	UNITED WAY OF GREENVILLE
1/28/2016	\$201.59	BLACK ELECTRICAL SUPPLY I
1/28/2016	\$173.19	JOHNSTONE SUPPLY
1/28/2016	\$175.00	PROFESSIONAL CRED SV
1/28/2016	\$175.00	PROFESSIONAL CRED SV
1/28/2016	\$16.75	LOWES #00667
1/28/2016	\$101.69	TOTAL MAINTENANCE SOLUTIO
1/28/2016	\$20.00	UNITED WAY OF GREENVILLE
1/28/2016	\$597.63	MUSICAL INNOVATIONS
1/28/2016	\$100.00	SOUTHCAROLI
1/28/2016	\$104.72	DMI DELL K-12 PTR
1/28/2016	\$12.68	THE HOME DEPOT 1127
1/28/2016	\$4.98	AMAZON MKTPLACE PMTS
1/28/2016	\$135.26	THE TRANE COMPANY
1/28/2016	\$45.54	MICHAELS STORES 3855
1/28/2016	\$262.17	GREENVILLE TURF AND TRACT
1/28/2016	\$689.00	CONTINENTAL ENGINE
1/28/2016	\$62.46	TOTAL MAINTENANCE SOLUTIO
1/28/2016	\$115.80	BI-LO GROCERY #5624
1/28/2016	\$380.54	STORK SYSTEMS INC
1/28/2016	\$48.74	STAPLES 00118018
1/28/2016	\$246.56	SHERWIN WILLIAMS #2275
1/28/2016	\$11.78	GREER COMMISSION PUBLIC W
1/28/2016	\$121.04	JASON'S DELI GSC #
1/28/2016	\$51.88	LOWES #00667
1/28/2016	\$807.38	LOWES #01718
1/28/2016	\$170.10	APPLEBEES 612 39187083
1/28/2016	\$278.70	MONTERREY MEXICAN REST
1/28/2016	\$1,240.77	ADVANCE AUTO PARTS #5820
1/28/2016	\$4.24	AMAZON MKTPLACE PMTS
1/28/2016	\$4.00	AMAZON MKTPLACE PMTS
1/28/2016	\$156.88	COMMUNICATION SERVICE CEN
1/28/2016	\$41.22	INGLES MARKETS #42
1/28/2016	\$165.36	FOWLERS FRENCH CLEANERS
1/28/2016	\$54.10	WM SUPERCENTER #1244
1/28/2016	\$175.00	PROFESSIONAL CRED SV
1/28/2016	\$350.00	NCYI.ORG
1/28/2016	\$5.30	GEORGE H PENNELL
1/28/2016	\$4.24	AMAZON MKTPLACE PMTS
1/28/2016	\$90.64	RUNNINGBOARDWAREHOUSE
1/28/2016	\$169.52	WALMART.COM 8009666546
1/28/2016	\$104.77	WM SUPERCENTER #2265
1/28/2016	\$34.26	BAKER DISTRIBUTING #578
1/28/2016	\$291.24	STORK SYSTEMS INC
1/28/2016	\$16.57	SHERWIN WILLIAMS #2275
1/28/2016	\$358.64	LOWES #01718
1/28/2016	\$265.00	PAYPAL SOUTHERNCON

1/28/2016	\$77.90	HOBBY LOBBY #395
1/28/2016	\$2.33	LOWES #01718
1/28/2016	\$1,840.13	GREER COMMISSION PUBLIC W
1/28/2016	\$35.90	AMAZON MKTPLACE PMTS
1/28/2016	\$520.00	SUSIEEDS
1/28/2016	\$20.47	FOOD LION # 2644
1/28/2016	\$23.60	WM SUPERCENTER #5487
1/28/2016	\$535.00	CUSTOM LANYARDS
1/28/2016	\$106.20	AAA SUPPLY INC GREENVILLE
1/28/2016	\$209.99	J W PEPPER AND SON INC
1/28/2016	\$29.04	GREENVILLE TURF AND TRACT
1/28/2016	\$16.58	CC DICKSON BRANCH 1063
1/28/2016	\$349.76	STAPLES DIRECT
1/28/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/28/2016	\$294.62	GREER COMMISSION PUBLIC W
1/28/2016	\$853.86	CT ANDERSON LLC
1/28/2016	\$637.80	THE TRANE COMPANY
1/28/2016	\$6,088.50	GREER COMMISSION PUBLIC W
1/28/2016	\$51.73	J W VAUGHN CO INC
1/28/2016	(\$3.60)	ADVANCE AUTO PARTS #5440
1/28/2016	\$40.92	WAL-MART #5487
1/28/2016	\$18.74	LOWES #01718
1/28/2016	\$47.70	LOWES #01718
1/28/2016	\$107.13	AAA SUPPLY INC GREENVILLE
1/28/2016	\$378.00	KRISPY KREME DOUGH
1/28/2016	\$12.00	NATL ART EDU ASSOC
1/28/2016	\$91.44	AMAZON MKTPLACE PMTS
1/28/2016	\$128.32	NASCO MAIL ORDER
1/29/2016	\$54.05	ADVANCE AUTO PARTS #5440
1/29/2016	\$60.40	STAPLES 00118000
1/29/2016	\$59.32	FOOD LION # 2644
1/29/2016	\$38.76	WAL-MART #0640
1/29/2016	\$67.00	THEATRE HOUSE
1/29/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
1/29/2016	\$61.48	BC CANNON
1/29/2016	\$10.22	J W VAUGHN CO INC
1/29/2016	\$96.56	AMAZON MKTPLACE PMTS
1/29/2016	\$14,374.57	GREER COMMISSION PUBLIC W
1/29/2016	\$120.95	LAKESHORE LEARNING MATER
1/29/2016	\$3.94	LOWES #01718
1/29/2016	\$69.19	WM SUPERCENTER #2328
1/29/2016	\$12.04	TOTAL MAINTENANCE SOLUTIO
1/29/2016	\$21.38	WILSONS 5 CENT TO ONE DOL
1/29/2016	\$175.00	PROFESSIONAL CRED SV
1/29/2016	\$35.70	BI-LO GROCERY #5624
1/29/2016	\$123.39	Amazon.com
1/29/2016	\$81.60	WHALEY PARTS & SUPPLY
1/29/2016	\$19.89	PUBLIX #576
1/29/2016	\$4.63	BURGER KING #13818
1/29/2016	\$35.69	BI-LO GROCERY #5704
1/29/2016	\$59.24	AAA SUPPLY INC GREENVILLE

1/29/2016	\$35.49	LOWES #01718
1/29/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/29/2016	\$1,015.30	COLONY TOOL, INC
1/29/2016	\$38.06	STAPLS7150130818000001
1/29/2016	\$132.30	POSITIVE PROMOTIONS INC
1/29/2016	\$401.54	J W PEPPER AND SON INC
1/29/2016	\$10.01	INGLES MARKETS #42
1/29/2016	\$19.60	LOWES #00667
1/29/2016	\$15.90	J W VAUGHN CO INC
1/29/2016	\$42.36	LOWES #01983
1/29/2016	\$72.53	AMAZON MKTPLACE PMTS
1/29/2016	\$450.05	HILTON ADVANCE PURCHAS
1/29/2016	\$99.49	THE TRANE COMPANY
1/29/2016	\$13.06	AMAZON.COM AMZN.COM/BILL
1/29/2016	\$100.85	NORFOLK WIRE AND ELECTRON
1/29/2016	\$1,050.84	HMCO BOOKS
1/29/2016	\$190.80	Amazon.com
1/29/2016	\$18.53	STAPLES 00118018
1/29/2016	\$18.23	AMAZON MKTPLACE PMTS
1/29/2016	\$98.00	USPS 45818006829808870
1/29/2016	\$285.14	NFL OFFICEWORKS
1/29/2016	\$28.02	S&S CAFETERIA #20
1/29/2016	\$16.36	JOHNSTONE SUPPLY
1/29/2016	\$142.96	J ROUSEK TOY CO INC
1/29/2016	\$164.07	ADVANCE AUTO PARTS #5440
1/29/2016	\$8.02	LOWES #00528
1/29/2016	\$28.95	EAI EDUCATION
1/29/2016	\$46.52	INGLES MARKETS #32
1/29/2016	\$8.01	LOWES #00667
1/29/2016	\$495.12	CAROLINA BIOLOGIC SUPPLY
1/29/2016	\$116.42	DARICE
1/29/2016	\$29.37	PUBLIX #874
1/29/2016	\$378.00	KRISPY KREME DOUGH
1/29/2016	\$712.29	ROBBINS TIRE SERVI
1/29/2016	\$20.49	AMAZON MKTPLACE PMTS
1/29/2016	\$42.40	VERNIER SOFTWARE & TEC
1/29/2016	\$57.40	AMAZON MKTPLACE PMTS
1/29/2016	\$35.75	BI-LO GROCERY #5661
1/29/2016	\$52.56	BI-LO GROCERY #5661
1/29/2016	\$27.96	AMAZON MKTPLACE PMTS
1/29/2016	\$495.04	CURRICULUM ASSOC
1/29/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/29/2016	\$15.90	NSCS GREENVILLE
1/29/2016	\$150.00	MAIN STREAM ENGR/EPA
1/29/2016	\$90.22	KANPAI OF TOKYO- GREENVIL
1/29/2016	\$32.32	AMAZON.COM AMZN.COM/BILL
1/29/2016	\$46.31	STAPLES DIRECT
1/29/2016	\$177.02	PROGRESSIVE PRINTING
1/29/2016	\$72.42	AMAZON MKTPLACE PMTS
1/29/2016	\$397.52	AMAZON MKTPLACE PMTS
1/29/2016	\$124.00	J W PEPPER AND SON INC

1/29/2016	\$125.70	METALLIFEROUS
1/29/2016	\$298.62	EMBASSY SUITES MNTGMRY
1/29/2016	\$657.19	AMAZON MKTPLACE PMTS
1/29/2016	\$147.59	JOHNSTONE SUPPLY
1/29/2016	(\$168.10)	OMNI HILTON HEAD OCNFR
1/29/2016	\$45.05	NSCS GREENVILLE
1/29/2016	\$59.81	CRESCENT SUPPLY COMP INC
1/29/2016	\$311.91	EXCLAMARK AWARDS AND
1/29/2016	\$200.00	SCASBO
1/29/2016	\$24.24	WM SUPERCENTER #1244
1/29/2016	\$397.33	THE TRANE COMPANY
1/29/2016	\$30.00	7-ELEVEN 36841
1/29/2016	\$8.90	AAA LOCKSMITH & ALARM COM
1/29/2016	\$31.12	PUBLIX #602
1/29/2016	\$27.37	EB 5TH ANNIVERSARY CE
1/29/2016	\$185.29	LOWES #01718
1/29/2016	\$270.30	SILMAR ELECTRONICS
1/29/2016	\$124.02	HEATHERLY BROTHERS AUTO S
1/29/2016	\$199.00	ASSOC SUPERV AND CURR
1/29/2016	\$148.95	THEATRE HOUSE
1/29/2016	\$162.13	Discount School Supply
1/29/2016	\$30.00	SOUTH CAROLINA LAW ENFORC
1/29/2016	\$7,145.00	SOLUTION TREE INC
1/29/2016	\$85.48	J W PEPPER AND SON INC
1/29/2016	\$18.97	BI-LO GROCERY #5274
1/29/2016	\$177.00	WHALEY PARTS & SUPPLY
1/29/2016	\$95.99	J W PEPPER AND SON INC
1/29/2016	\$672.69	IN THE SOCK BASKET
1/29/2016	(\$8.85)	LOWES #00667
1/29/2016	\$268.60	HONEYBAKED HAM #0902
1/29/2016	\$21.80	ARBOR SCIENTIFIC
1/29/2016	\$47.05	TLF EXPRESSIONS UNLIMITED
1/29/2016	\$19.28	Amazon.com
1/29/2016	\$542.64	HYATT PLACE COLUMBIA
1/29/2016	\$123.29	OFFICE DEPOT #1214
1/29/2016	\$35.70	BI-LO GROCERY #5613
1/29/2016	\$95.15	WW GRAINGER
1/29/2016	\$54.35	Amazon.com
1/29/2016	\$84.80	COWART AWARDS
1/29/2016	\$271.32	HYATT PLACE COLUMBIA
1/29/2016	\$368.57	WM SUPERCENTER #640
1/29/2016	\$47.65	CC DICKSON BRANCH 1063
1/29/2016	\$84.21	THE TRANE COMPANY
1/29/2016	\$615.50	PAYPAL BRICKENGRAV
1/29/2016	\$65.78	TLF EXPRESSIONS UNLIMITED
1/29/2016	\$305.62	LOWES #01718
1/29/2016	\$177.02	EXCLAMARK AWARDS AND
1/29/2016	\$55.88	MARTIN YALE
1/29/2016	\$58.43	CMH #43 DV OF HAINES
1/29/2016	\$53.98	EAI EDUCATION
1/29/2016	\$1.54	ADVANCE AUTO PARTS #5440

1/29/2016	\$50.00	ROBOTICS EDU & COMP FNDN
1/29/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/29/2016	\$121.86	BARNES & NOBLE #2558
1/29/2016	\$281.89	AMAZON MKTPLACE PMTS
1/29/2016	\$13,366.16	GREER COMMISSION PUBLIC W
1/29/2016	\$199.00	ASSOC SUPERV AND CURR
1/29/2016	\$41.57	JOHNSTONE SUPPLY
1/29/2016	\$25.52	PROFESSIONAL PARTY REN
1/29/2016	\$10.03	THE HOME DEPOT 1127
1/29/2016	\$648.88	THE HOME DEPOT 1127
1/29/2016	\$677.59	CHICK-FIL-A #01506
1/29/2016	\$11.03	INGLES MARKETS #51
1/29/2016	\$101.13	AMAZON MKTPLACE PMTS
1/29/2016	\$36.79	THE HOME DEPOT 1119
1/29/2016	\$2,039.00	JEANS BUS SERVICE INC
1/29/2016	\$74.71	INGLES MARKETS #29
1/29/2016	\$2,040.00	THE 2 SISTERS/THE DAILY
1/29/2016	\$116.73	JOHNSTONE SUPPLY
1/29/2016	\$26.54	CC DICKSON BRANCH 1063
1/29/2016	\$572.81	GIH GLOBALINDUSTRIALEQ
1/29/2016	\$40.00	IAQA
1/29/2016	\$1.86	USPS 45362602729803178
1/29/2016	\$6.12	LOWES #01718
1/29/2016	\$1,560.00	SCAMLE.ORG
1/29/2016	\$40.00	EB APRIL 2016 MENTOR
1/29/2016	\$517.23	THE NATIONAL BETA CLUB
1/29/2016	\$45.91	GOS// GREENVILLE OFFICE S
1/29/2016	\$448.55	MANDA SUPPLY COMPANY INC
1/29/2016	\$143.17	FASTENAL COMPANY01
1/29/2016	\$7.84	LANDRUM HARDWARE
1/29/2016	\$55.35	CHICK-FIL-A #00726
1/29/2016	\$293.87	VIRCO INC.
1/29/2016	\$35.00	J W PEPPER AND SON INC
1/29/2016	\$11.63	GREER COMMISSION PUBLIC W
1/29/2016	\$938.02	SCHOOL OUTFITTERS
1/29/2016	\$81.49	AMAZON MKTPLACE PMTS
1/29/2016	\$117.13	HAJOCA TAYLORS 72
1/29/2016	\$81.18	Amazon.com
1/29/2016	\$248.98	ADVANCE AUTO PARTS #5440
1/29/2016	\$115.00	PAYPAL SCAAE
1/29/2016	\$124.06	SC.GOV
1/29/2016	\$6.45	USPS 45362502729802915
1/29/2016	\$78.60	CHICK-FIL-A #01076
1/29/2016	\$72.42	AMAZON MKTPLACE PMTS
1/29/2016	\$374.60	WHALEY PARTS & SUPPLY
1/29/2016	\$33.90	KANPAI OF TOKYO- GREENVIL
1/29/2016	\$135.41	KANPAI OF TOKYO- GREENVIL
1/29/2016	\$541.68	ENCORE TECHNOLOGY GROUP
1/29/2016	\$114.48	DOLLARTREE.COM
1/29/2016	\$28.02	S&S CAFETERIA #20
1/29/2016	\$61.45	CHICK-FIL-A #01076

1/29/2016	\$43.35	LOWES #01718
1/29/2016	\$12.18	STAPLES 00108688
1/29/2016	\$5.38	PUBLIX #874
1/29/2016	\$60.40	CAMCOR, INC.
1/29/2016	\$48.73	LOWES #01718
1/29/2016	\$302.42	TOTAL MAINTENANCE SOLUTIO
1/29/2016	\$45.00	J W PEPPER AND SON INC
1/29/2016	\$38.56	LOWES #00667
1/29/2016	\$17.49	LOWES #01718
1/29/2016	\$36.10	ULINE SHIP SUPPLIES
1/29/2016	\$48.78	LOWES #01718
1/29/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/29/2016	\$26.37	MCMASTER-CARR
1/29/2016	\$79.57	AMAZON MKTPLACE PMTS
1/29/2016	\$782.17	K & W CAFETERIAS #40
1/29/2016	\$178.08	DOLLARTREE.COM
1/29/2016	\$341.32	CC DICKSON BRANCH 1004
1/29/2016	\$438.46	GOPHER SPORT
1/29/2016	\$482.47	THERMAL RESOURCE SALES I
1/29/2016	\$474.76	AAA SUPPLY INC GREENVILLE
1/29/2016	\$153.70	BC CANNON
1/29/2016	\$115.00	PAYPAL SCAAE
1/29/2016	\$129.95	DRI PINNACLESYS.COM
1/29/2016	\$102.18	THE TRANE COMPANY
1/29/2016	\$4.00	AMAZON MKTPLACE PMTS
1/29/2016	\$99.04	HEATHERLY BROTHERS AUTO S
1/29/2016	(\$95.40)	BATTERY SPECIALISTS
1/29/2016	\$82.59	CHRISTOPHER TRUCKS
1/29/2016	\$175.00	PROFESSIONAL CRED SV
1/29/2016	\$23.00	BI-LO GROCERY #5563
	\$1,661,452.11	

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

Posted	Merchant Name	Amount
2016-02-05	PILOT	\$ 34.29
2016-02-08	HAMPTON INNS	\$ 110.88
2016-01-07	STAPLES 00108688	\$ 63.59
2016-01-18	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2016-01-27	SCASBO	\$ 200.00
		\$ 438.76

Greenville County School District Administrative Cost Reporting 2014-2015

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