

# School District Expenditure Transparency - February 2015

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002049	DUKE ENERGY CORP.	02/02/2015	50470	Energy-Electricity	12315	351,202.11
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/03/2015	50323	Repairs and Maintenance Services	70375	732.00
1000721	FORMS & SUPPLY, INC.	02/03/2015	50410	Supplies	70376	243.83
1000831	BAKER DISTRIBUTING	02/03/2015	50323	Repairs and Maintenance Services	70377	625.68
1001483	CC DICKSON	02/03/2015	50323	Repairs and Maintenance Services	70378	3,132.33
1002022	CHICK-FIL-A	02/03/2015	50460	Food Purchases	70380	12,625.50
1002038	PET DAIRY	02/03/2015	50460	Food Purchases	70386	177,296.41
1002928	FED EX	02/03/2015	50490	Other Supplies and Materials	70381	145.89
1003510	FOX CREEK PRINTING INC.	02/03/2015	50410	Supplies	70382	238.50
1004748	MARVIN'S PRODUCE	02/03/2015	50460	Food Purchases	70387	149,866.44
1005345	BLUE BELL CREAMERIES	02/03/2015	50460	Food Purchases	70369	1,031.40
1005345	BLUE BELL CREAMERIES	02/03/2015	50460	Food Purchases	70383	2,610.27
1005526	EARTHGRAINS BAKING COMPANIES	02/03/2015	50460	Food Purchases	70388	38,369.32
1005551	STREETMAN RESOURCES, INC.	02/03/2015	50311	Instructional Services	70370	5,040.00
1005627	HOBART CORPORATION	02/03/2015	50323	Repairs and Maintenance Services	70371	1,929.50
1008622	ORKIN, INC	02/03/2015	50323	R&M Serv-Pest Control Serv	70389	3,235.00
1011043	AIR DIAGNOSTICS INC	02/03/2015	50323	Repairs and Maintenance Services	70384	550.00
1013600	PIEDMONT COCA-COLA BOTTLING	02/03/2015	50323	Repairs and Maintenance Services	70385	355.50
1013600	PIEDMONT COCA-COLA BOTTLING	02/03/2015	50460	Food Purchases	70372	7,963.75
1013600	PIEDMONT COCA-COLA BOTTLING	02/03/2015	50460	Food Purchases	70385	8,648.97
1013918	FOOTHILLS HARD SURFACE RESTORA	02/03/2015	50323	Repairs and Maintenance Services	70373	550.00
1000015	ROPER MOUNTAIN SCIENCE CENTER	02/04/2015	50410	Supplies	97157	975.00
1000020	DEMCO	02/04/2015	50410	Supplies	97026	2,590.07
1000027	S C DHEC	02/04/2015	50329	Other - Property Serv	97163	1,060.00
1000049	SMITH, SAMMY W	02/04/2015	50323	Repairs and Maintenance Services	97192	130.00
1000050	RENAISSANCE LEARNING, INC.	02/04/2015	50345	Technology	97148	3,262.43
1000085	SCASL	02/04/2015	50332	Travel - Registration	97169	135.00
1000145	BLUE RIDGE RURAL WATER COMPANY	02/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	96983	166.16
1000160	BURMAX COMPANY INC	02/04/2015	50410	Supplies	97000	5,606.30
1000164	CAMCOR	02/04/2015	50410	Supplies	97002	2,443.73
1000164	CAMCOR	02/04/2015	50445	Technology and Software Supplies	97002	1,632.90
1000209	MARIETTA WATER DISTRICT	02/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	97105	666.17
1000229	SCIRA	02/04/2015	50332	Travel - Registration	97178	470.00
1000305	QUILL CORPORATION	02/04/2015	50445	Technology and Software Supplies	97144	487.60
1000329	ORIENTAL TRADING COMPANY	02/04/2015	50410	Supplies	97128	234.39
1000332	CRANDALL CORPORATION	02/04/2015	50395	Prof Tech Svc-Chemical Disposal	97019	3,200.00
1000365	J W PEPPER & SON INC.	02/04/2015	50410	Supplies	97080	1,407.54
1000370	PERMA-BOUND BOOKS	02/04/2015	50430	Library Books and Materials	97135	1,317.96
1000377	STATE DEPARTMENT OF EDUCATION	02/04/2015	50660	Pupil Activity	97202	12,144.60
1000461	GREENVILLE NEWS	02/04/2015	50440	Periodicals	97061	134.55
1000462	JANPAK	02/04/2015	50410	Supplies-Custodial	97085	601.67
1000494	UNITED CHEMICAL AND SUPPLY INC	02/04/2015	50410	Supplies-Custodial	97221	2,114.45
1000539	HOUGHTON MIFFLIN HARCOURT	02/04/2015	50410	Supplies	97075	12,588.96
1000557	JANITOR'S WHOLESALE SUPPLY	02/04/2015	50410	Supplies-Custodial	97084	179.80
1000566	FISHER SCIENTIFIC	02/04/2015	50410	Supplies	97044	241.15

100633	SANDLAPPER PUBLISHING COMPANY	02/04/2015	50430	Library Books and Materials	97164	422.88
100647	SOUTHERN REGIONAL EDUCATION BO	02/04/2015	50640	Organization Membership Dues and Fees	97195	2,800.00
100663	ANN'S CAKES & CATERING	02/04/2015	50490	Supplies Food and Meals	96958	200.00
100675	SCHOOL NURSE SUPPLY	02/04/2015	50410	Supplies	97177	429.88
100752	CAROLINA BIOLOGICAL SUPPLY CO	02/04/2015	50410	Supplies	97004	6,693.10
100755	DICK BLICK COMPANY	02/04/2015	50410	Supplies	97027	222.77
100755	DICK BLICK COMPANY	02/04/2015	50410	Supplies-Testing	97027	1,190.44
100765	FAULKNER AND ASSOCIATES	02/04/2015	50510	Land Appraisal	97041	1,500.00
100836	SCHOLASTIC BOOK FAIRS	02/04/2015	50410	Supplies	97171	399.20
100837	SCHOLASTIC MAGAZINES	02/04/2015	50440	Periodicals	97174	3,656.76
100838	DUKE POWER	02/04/2015	50470	Energy-Electricity	97030	1,358.24
100849	APPLE INC.	02/04/2015	50445	Technology and Software Supplies	96960	6,261.42
100850	AIRGAS USA	02/04/2015	50325	Rentals	96953	128.00
100850	AIRGAS USA	02/04/2015	50410	Supplies	96953	276.43
100854	B.C. CANNON CO.	02/04/2015	50520	ConstructionServices (Temp)	96969	237.07
100954	SMITH, SAMUEL (SECURITY)	02/04/2015	50395	Other Professional and Technical Services	97193	276.00
1001057	SC-ASCD	02/04/2015	50332	Travel - Registration	97167	195.00
1001105	BINSWANGER	02/04/2015	50323	R&M Serv-Plant Serv	96982	355.22
1001148	ROSEN PUBLISHING	02/04/2015	50430	Library Books and Materials	97160	3,377.03
1001182	SC DEPT OF EDUCATION TRANSPORT	02/04/2015	50323	Repairs and Maintenance Services	97166	282.22
1001266	NORTHERN TOOL & EQUIPMENT	02/04/2015	50410	Supplies	97123	440.14
1001268	SCHOLASTIC INC	02/04/2015	50410	Supplies	97173	262.24
1001268	SCHOLASTIC INC	02/04/2015	50430	Library Books and Materials	97173	399.49
1001281	MEYER CENTER	02/04/2015	50720	Transits	97113	10,539.20
1001281	MEYER CENTER	02/04/2015	50720	Transits	97114	56,779.64
1001484	ATTAWAY, INC.	02/04/2015	50360	Printing and Binding	96965	3,220.28
1001497	GREENVILLE WATER SYSTEM	02/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	97062	11,069.56
1001501	RICOH USA, INC	02/04/2015	50345	Tech Srvc-Copier Contract	97151	807.98
1001573	REALLY GOOD STUFF	02/04/2015	50410	Supplies	97146	2,542.79
1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/04/2015	50520	ConstructionServices Arch Fees Capitalize	96962	4,582.00
1001710	EDUCATIONAL INNOVATIONS, INC.	02/04/2015	50410	Supplies	97035	1,697.70
1001738	INGLES MARKET INC	02/04/2015	50410	Supplies	97078	116.21
1001763	NETWORK CONTROLS & ELECTRIC	02/04/2015	50395	Other Professional and Technical Services	97121	55,968.57
1001775	STANDARD STATIONERY SUPPLY CO.	02/04/2015	20410	Inventory Recd not Vouchered	97197	7,308.70
1001787	CENTER FOR DEVELOPMENTAL SERVI	02/04/2015	50325	Rentals	97007	6,169.38
1001870	OFFICE DEPOT, INC.	02/04/2015	50445	Technology and Software Supplies	97125	302.07
1001970	PAXTON-PATTERSON	02/04/2015	50410	Supplies	97133	388.92
1001987	BENCHMARK EDUCATION COMPANY	02/04/2015	50430	Library Books and Materials	96978	2,080.10
1002104	EMBASSY SUITES AIRPORT/CONVENT	02/04/2015	50660	Pupil Activity	97036	3,200.00
1002104	EMBASSY SUITES AIRPORT/CONVENT	02/04/2015	50660	Pupil Activity	97251	1,021.32
1002130	BATTERIES PLUS BULBS	02/04/2015	20410	Inventory Recd not Vouchered	96973	280.86
1002150	BARNES & NOBLE, INC.	02/04/2015	50410	Supplies-Testing	96971	109.09
1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	02/04/2015	50540	Equipment Under 5000	97091	1,675.26
1002201	PITSCO	02/04/2015	50410	Supplies	97137	255.20
1002247	CLINTON, JIM	02/04/2015	50323	R&M Serv-Piano & Strings Serv	97012	844.50
1002289	ROCHESTER 100 INC.	02/04/2015	50410	Supplies	97154	270.30
1002312	TRANE US, INC	02/04/2015	50410	Supplies-HVAC supplies	97216	3,913.42
1002318	SOUTHEASTERN PAPER GROUP	02/04/2015	20410	Inventory Recd not Vouchered	97194	36,550.61
1002330	STUDIES WEEKLY, INC./AMERICAN	02/04/2015	50410	Supplies	97205	415.80

1002332	OSBORN, SHIRLEY	02/04/2015	50395	Other Professional and Technical Services	97129	300.00
1002408	ROBBINS TIRE SERVICE, INC.	02/04/2015	50323	R&M Serv-Vehicle Serv	97152	7,100.94
1002497	HEWLETT PACKARD	02/04/2015	50445	Technology and Software Supplies	97072	23,865.90
1002560	BERNHARDT HOUSE OF VIOLINS	02/04/2015	50323	R&M Serv-Piano & Strings Serv	96981	254.40
1002566	NETSUPPORT INC.	02/04/2015	50345	Technology	97120	2,174.25
1002643	CULLUM SERVICES	02/04/2015	50520	ConstructionServices (Temp)	97020	111,205.96
1002676	COCHLEAR AMERICAS	02/04/2015	50445	Technology and Software Supplies	97013	183.38
1002680	CHARTER COMMUNICATIONS	02/04/2015	50395	Other Professional and Technical Services	97008	134.99
1002680	CHARTER COMMUNICATIONS	02/04/2015	50395	Other Professional and Technical Services	97009	134.99
1002695	DELL MARKETING	02/04/2015	50445	Technology and Software Supplies	97024	30,162.92
1002726	ECHOLS OIL CO.	02/04/2015	50410	Supplies-Vehicle fuel	97032	22,896.48
1002751	APS- LEGAL EASE, LLC	02/04/2015	50395	Other Professional and Technical Services	96961	145.00
1002762	SCHOLASTIC, INC.	02/04/2015	50410	Supplies	97175	738.41
1002763	STARFALL PUBLICATIONS	02/04/2015	50410	Supplies	97201	121.06
1002792	MULTI HEALTH SYSTEMS, INC.	02/04/2015	50410	Supplies-Testing	97118	458.40
1002822	APEX LEARNING	02/04/2015	50345	Technology	96959	25,500.00
1002823	BRAINPOP LLC	02/04/2015	50345	Technology	96987	1,780.75
1002885	FLAGHOUSE	02/04/2015	50410	Supplies	97045	6,684.98
1002934	LEGACY CHARTER SCHOOL	02/04/2015	50720	Transits	97099	2,807.20
1002936	SILMAR ELECTRONICS, INC.	02/04/2015	50545	TechnologyEquipment Under 5000	97185	1,542.30
1002940	TRIUMPH LEARNING LLC	02/04/2015	50410	Supplies	97219	6,426.82
1002957	SMITH METAL FAB, INC.	02/04/2015	50410	Supplies-Routine Maintenance	97190	349.80
1002963	COUNTER ACT, INC.	02/04/2015	50410	Supplies-Routine Maintenance	97017	1,429.51
1002985	GUMDROP/CENTRAL PROGRAMS	02/04/2015	50430	Library Books and Materials	97065	6,683.27
1003014	SHERATON MYRTLE BEACH CONVENTI	02/04/2015	50332	Travel - Lodging	97181	617.84
1003025	DELTA ENGINEERING, INC.	02/04/2015	50395	Other Professional and Technical Services	97025	2,500.00
1003037	PEDIATRIC SERVICES OF AMERICA,	02/04/2015	50395	Other Professional and Technical Services	97134	2,924.80
1003102	GREER, JENNIFER CARON	02/04/2015	50395	Other Professional and Technical Services	97063	510.00
1003250	HEALTHMASTER HOLDINGS, LLC	02/04/2015	50345	Technology	97070	473.72
1003382	TRUCOLOR	02/04/2015	50360	Printing and Binding	97220	172.98
1003404	MANAGEMENT DECISIONS	02/04/2015	50395	Other Professional and Technical Services	97103	1,102.50
1003406	WT COX SUBSCRIPTIONS	02/04/2015	50440	Periodicals	97244	1,219.44
1003510	FOX CREEK PRINTING INC.	02/04/2015	50360	Printing and Binding	97051	1,097.74
1003515	UPSTATE WRITING PROJECT CLEM	02/04/2015	50332	Travel - Registration	97223	800.00
1003590	AMERICAN SECURITY GREENVILLE	02/04/2015	50329	Other - Property Serv	96956	7,645.57
1003590	AMERICAN SECURITY GREENVILLE	02/04/2015	50395	Other Professional and Technical Services	96956	1,770.63
1003590	AMERICAN SECURITY GREENVILLE	02/04/2015	50395	Other Security Services	96956	735.84
1003614	PIEDMONT NATURAL GAS	02/04/2015	50470	Energy-Gas	97136	65,893.19
1003615	QUILL CORPORATION	02/04/2015	50410	Supplies	97144	172.11
1003666	WESTMORELAND, JOHNNY LYLE	02/04/2015	50395	Other Professional and Technical Services	97233	510.00
1003697	MANSEL, DESHLER C.	02/04/2015	50395	Other Professional and Technical Services	97104	480.00
1003712	Dish Network	02/04/2015	50329	Other - Property Serv	97033	140.98
1003717	DIRTON, DALEMARITY M.	02/04/2015	50395	Other Professional and Technical Services	97250	120.00
1003760	HILTON COLUMBIA CENTER	02/04/2015	50332	Travel - Lodging	97073	353.40
1003798	LEARNING A-Z	02/04/2015	50345	Technology	97096	899.55
1003799	CENGAGE LEARNING	02/04/2015	50430	Library Books and Materials	97006	3,853.35
1003845	WARD, WENDY COOK	02/04/2015	50395	Other Professional and Technical Services	97229	760.00
1003862	READING WAREHOUSE INC., THE	02/04/2015	50410	Supplies	97145	768.32
1003862	READING WAREHOUSE INC., THE	02/04/2015	50430	Library Books and Materials	97145	944.21

1004271	SKINNER, JARED	02/04/2015	50395	Other Professional and Technical Services	97188	240.00
1004306	SCHOLASTIC STORE ONLINE	02/04/2015	50410	Supplies	97173	1,858.45
1004760	LOFTIS, MICHAEL DEREK	02/04/2015	50395	Other Professional and Technical Services	97258	240.00
1004788	SHARP BUSINESS SYSTEMS	02/04/2015	50345	Tech Srvc-Copier Contract	97180	839.65
1004789	BECKER'S SCHOOL SUPPLY	02/04/2015	50410	Supplies	96974	120.99
1004973	VIRTUAL IMAGE TECHNOLOGY	02/04/2015	50395	Digitalization For As-Built Drawings	97225	356.58
1005110	STAPLES ADVANTAGE	02/04/2015	50410	Supplies	97200	633.54
1005113	VIRTUCOM INC.	02/04/2015	50345	Tech Srvc-Copier Contract	97226	23,916.49
1005295	GREENVILLE NEWS	02/04/2015	50410	Supplies	97061	173.98
1005751	BAILEY, CHRISTOPHER R	02/04/2015	50395	Other Professional and Technical Services	96970	480.00
1005780	WORLD BOOK, INC	02/04/2015	50430	Library Books and Materials	97243	2,296.00
1005827	DISCOUNT SCHOOL SUPPLY	02/04/2015	50410	Supplies	97028	214.42
1005949	ONTARIO INVESTMENTS, INC.	02/04/2015	50345	Tech Srvc-Copier Contract	97127	1,794.34
1006000	BSN SPORTS, INC	02/04/2015	50410	Supplies	96998	1,479.51
1006088	GOINS, EUGENE	02/04/2015	50395	Other Professional and Technical Services	97059	495.00
1006341	KELLY, JANET J.	02/04/2015	50311	Instructional Services	97088	1,665.00
1006609	GLADSON, DALLAS K.	02/04/2015	50395	Other Professional and Technical Services	97056	240.00
1006610	GODFREY, JAMES TRAVIS	02/04/2015	50395	Other Professional and Technical Services	97058	240.00
1006818	TONY'S PIZZA AND SUBS	02/04/2015	50490	Supplies Food and Meals	97215	265.49
1006991	SCHOLASTIC BOOK FAIRS	02/04/2015	50410	Supplies	97172	727.64
1006991	SCHOLASTIC BOOK FAIRS	02/04/2015	50430	Library Books and Materials	97171	1,273.37
1007151	FIREHOUSE SUBS	02/04/2015	50490	Supplies Food and Meals	97043	118.80
1007257	SDGC SALARY CONTINUATION	02/04/2015	20412	Salary Continuation	97179	10,000.00
1007268	BELUE, THOMAS SCOTT	02/04/2015	50395	Other Professional and Technical Services	96977	765.00
1007450	CANNON ROOFING	02/04/2015	50323	Repairs and Maintenance Services	97003	9,137.00
1007840	BRUCE AIR FILTER CO	02/04/2015	50410	Supplies-Filters	96997	7,046.68
1007884	SIGNATURES, INC.	02/04/2015	50410	Uniforms	97184	4,376.60
1008543	YEAROUT, MICHAEL PHILLIP	02/04/2015	50395	Other Professional and Technical Services	97266	240.00
1008565	EPIC COMMUNICATIONS, INC	02/04/2015	50395	Other Professional and Technical Services	97039	61,366.24
1008723	EAI EDUCATION	02/04/2015	50410	Supplies	97031	455.64
1008775	TIDMORE FLAGS	02/04/2015	50410	Supplies	97213	634.63
1009406	GLOGSTER EDU	02/04/2015	50345	Technology	97057	1,630.00
1009571	SCHOOL KIDS HEALTHCARE	02/04/2015	20410	Inventory Recd not Vouchered	97176	2,596.53
1009676	LEARNING ALLEY, INC	02/04/2015	50640	Organization Membership Dues and Fees	97097	476.00
1009730	ENABLING TECHNOLOGIES, INC	02/04/2015	50323	Repairs and Maintenance Services	97037	1,109.25
1009860	SARTAIN, SUSAN M	02/04/2015	50395	Other Professional and Technical Services	97165	1,792.50
1009916	WASTE CONNECTIONS CAROLINAS	02/04/2015	50323	Repairs and Maintenance Services	97230	13,071.75
1009916	WASTE CONNECTIONS CAROLINAS	02/04/2015	50329	Oth Prop Srv-Waste Management	97230	26,064.29
1009969	COMMISSIONING CONSULTANTS LLP	02/04/2015	50395	Other Professional and Technical Services	97014	10,474.00
1010034	SMARTMOTION TECHNOLOGY	02/04/2015	50410	Supplies	97189	2,623.50
1010037	ANDERSON FIRE & SAFETY	02/04/2015	50329	Other - Property Serv	96957	495.00
1010061	KENTRON HEALTH CARE, INC	02/04/2015	20410	Inventory Recd not Vouchered	97090	671.43
1010075	ECS CAROLINAS LLP	02/04/2015	50395	Other Professional and Technical Services	97034	10,350.00
1010101	REECE, JONATHAN S (SHANE)	02/04/2015	50395	Other Professional and Technical Services	97147	240.00
1010323	GARRETT BOOK COMPANY	02/04/2015	50430	Library Books and Materials	97054	5,758.46
1010458	MCALISTER, BRADLEY CARL	02/04/2015	50395	Other Professional and Technical Services	97109	480.00
1010645	HAMERAY PUBLISHING GROUP INC	02/04/2015	50410	Supplies	97067	2,106.39
1010746	FUN AND FUNCTION LLC	02/04/2015	50410	Supplies	97052	238.24
1010870	TD BANK, NA	02/04/2015	50399	Miscellaneous Purchased Services	97210	5,000.00

1011076	BRIDGE INTERPRETATION TRANSLAT	02/04/2015	50311	Instructional Services	96989	141.67
1011273	LOWE'S OF BOILING SPRINGS	02/04/2015	20410	Inventory Recd not Vouchered	97101	1,705.75
1011380	KHOSROWJERDI, DONNA	02/04/2015	50395	Other Professional and Technical Services	97092	580.00
1011562	GIBBS-SANDERS, SHAMIKA L	02/04/2015	50395	Other Professional and Technical Services	97253	120.00
1011626	JACOBS, ALLEN LEE	02/04/2015	50395	Other Professional and Technical Services	97255	817.50
1011649	MARTINEZ JR, GASTON	02/04/2015	50395	Other Professional and Technical Services	97106	240.00
1011740	WILSON, LEE ANN	02/04/2015	50395	Other Professional and Technical Services	97240	420.00
1011748	AED BRANDS, LLC	02/04/2015	50410	Supplies	96952	265.00
1011748	AED BRANDS, LLC	02/04/2015	50445	Technology and Software Supplies	96952	3,961.22
1011766	WEINMUELLER, ERICH FRANZ	02/04/2015	50395	Other Professional and Technical Services	97231	480.00
1011820	CORPORATE STAFFING SERVICES	02/04/2015	50395	Other Security Services	97016	569.16
1012046	FLOOD, RYAN BRENT	02/04/2015	50395	Other Professional and Technical Services	97046	720.00
1012047	TODD, CLAUDE JERRY LEE	02/04/2015	50395	Other Professional and Technical Services	97214	405.00
1012048	WAMSLEY, ANDREW ALLEN	02/04/2015	50395	Other Professional and Technical Services	97228	495.00
1012050	WALTERS, JACOB ALLEN	02/04/2015	50395	Other Professional and Technical Services	97227	240.00
1012057	PLETCHER, CHRISTOPHER ALAN	02/04/2015	50395	Other Professional and Technical Services	97138	240.00
1012060	HARRISON, KEVIN K	02/04/2015	50395	Other Professional and Technical Services	97254	240.00
1012064	ROSS, EDDIE ANDREW	02/04/2015	50395	Other Professional and Technical Services	97264	480.00
1012066	MIZE, WILLIAM M	02/04/2015	50395	Other Professional and Technical Services	97260	600.00
1012067	SANDERS, BENJAMIN	02/04/2015	50395	Other Professional and Technical Services	97265	120.00
1012071	GALLOWAY, MATTHEW COREY	02/04/2015	50395	Other Professional and Technical Services	97252	240.00
1012072	LANE, CHARLES WINFIELD	02/04/2015	50395	Other Professional and Technical Services	97256	480.00
1012083	SHERMAN-CROMARTIE, CHERYL	02/04/2015	50395	Other Professional and Technical Services	97182	960.00
1012084	BREWER, WILLIAM DOYLE	02/04/2015	50395	Other Professional and Technical Services	96988	480.00
1012091	DEBRUYN, TIMOTHY	02/04/2015	50395	Other Professional and Technical Services	97023	255.00
1012092	AMENDOLARE, WILLIAM TYLER	02/04/2015	50395	Other Professional and Technical Services	96954	240.00
1012096	HAMPTON INN GEORGETOWN MARINA	02/04/2015	50660	Pupil Activity	97068	442.20
1012110	BOYD, JOHN DAVID	02/04/2015	50395	Other Professional and Technical Services	96986	480.00
1012112	OWENS, BOBBY RANDALL	02/04/2015	50395	Other Professional and Technical Services	97130	240.00
1012113	LEATHERS, JAMES B	02/04/2015	50395	Other Professional and Technical Services	97098	240.00
1012116	PORTER, GREGORY ALEXANDER	02/04/2015	50395	Other Professional and Technical Services	97140	480.00
1012118	WEINMUELLER, HANS P	02/04/2015	50395	Other Professional and Technical Services	97232	240.00
1012120	WILSON, JAMES M	02/04/2015	50395	Other Professional and Technical Services	97239	480.00
1012123	WHITE, JOHN AUSTIN	02/04/2015	50395	Other Professional and Technical Services	97234	240.00
1012124	STANTON JR, MICHAEL DAVID	02/04/2015	50395	Other Professional and Technical Services	97199	240.00
1012126	LACKEY, BRANDON M	02/04/2015	50395	Other Professional and Technical Services	97094	240.00
1012204	POWELL, CHRISTOPHER BRANDON	02/04/2015	50395	Other Professional and Technical Services	97263	720.00
1012221	ENCORE TECHNOLOGY GROUP	02/04/2015	50445	Technology and Software Supplies	97038	1,340.69
1012257	JACKSON, JONATHAN R	02/04/2015	50395	Other Professional and Technical Services	97081	240.00
1012374	STAPLES THE OFFICE SUPERSTORE	02/04/2015	50410	Supplies	97200	346.51
1012428	AUTREY, DAVID JENNINGS	02/04/2015	50395	Other Professional and Technical Services	96968	480.00
1012541	HODGES, ROBERT L	02/04/2015	50395	Other Professional and Technical Services	97074	480.00
1012672	WINCHESTER, DEBORAH L.	02/04/2015	50395	Other Professional and Technical Services	97241	450.00
1012674	BRIGMAN, LISA MCCOMBS	02/04/2015	50395	Other Professional and Technical Services	96991	140.00
1012704	BOUTON, JOSEPH A.	02/04/2015	50395	Other Professional and Technical Services	96985	480.00
1012708	HALL, DARIUS	02/04/2015	50395	Other Professional and Technical Services	97066	240.00
1012711	KELLY, PATRICK	02/04/2015	50395	Other Professional and Technical Services	97089	240.00
1012712	BEIN, KEVIN C.	02/04/2015	50395	Other Professional and Technical Services	96975	480.00
1012718	SIMMONS, CHRIS	02/04/2015	50395	Other Professional and Technical Services	97186	480.00

1012723	KNOWLEDGE WORKS FOUNDATION	02/04/2015	50332	Travel - Registration	97122	600.00
1012781	STEWART, JOEL	02/04/2015	50395	Other Professional and Technical Services	97203	480.00
1012798	EVERYTHING MEDICAL, LLC	02/04/2015	20410	Inventory Recd not Vouchered	97040	3,314.11
1012880	SP CONTROLS	02/04/2015	50345	Technology	97196	270.00
1012969	WHITNER, QUINCY SAMONE	02/04/2015	50395	Other Professional and Technical Services	97235	240.00
1012984	RUTH, DAVID WILLIAM	02/04/2015	50395	Other Professional and Technical Services	97161	240.00
1012996	QUALITY ELECTRIC CONSTRUCTION	02/04/2015	50520	ConstructionServices Buildings Capitalize	97142	297,758.00
1013002	CARTER, MICHAEL J.	02/04/2015	50395	Other Professional and Technical Services	97005	480.00
1013019	LOLLIS, RICKY A.	02/04/2015	50395	Other Professional and Technical Services	97100	240.00
1013120	BROCHIN, TIM	02/04/2015	50395	Other Professional and Technical Services	96992	480.00
1013155	PARAMORE, DAVID	02/04/2015	50395	Other Professional and Technical Services	97262	360.00
1013163	HUBBER, MASON WILLIAM	02/04/2015	50395	Other Professional and Technical Services	97076	240.00
1013168	REYNOLDS, HALEY	02/04/2015	50395	Other Professional and Technical Services	97149	1,390.00
1013170	MONDO PUBLISHING	02/04/2015	50430	Library Books and Materials	97116	178.42
1013192	RODRIGUEZ, IVAN	02/04/2015	50395	Other Professional and Technical Services	97156	480.00
1013203	JACKSON, JONATHAN	02/04/2015	50311	Instructional Services	97082	155.20
1013466	MICHAEL M. SIMPSON & ASSOC.	02/04/2015	50395	Other Professional and Technical Services	97115	1,260.00
1013476	ZELLMANN, OTTO N.	02/04/2015	50395	Other Professional and Technical Services	97246	190.40
1013495	WOODY, CAMERON	02/04/2015	50395	Other Professional and Technical Services	97242	240.00
1013579	INTERBORO PACKAGING CORP.	02/04/2015	20410	Inventory Recd not Vouchered	97079	7,892.76
1013581	ONE SOURCE PRODUCTS & SERVICES	02/04/2015	20410	Inventory Recd not Vouchered	97126	3,180.00
1013589	AULT, LUCY CARTER	02/04/2015	50311	Instructional Services	96966	630.00
1013595	LOYD, PAYTON	02/04/2015	50395	Other Professional and Technical Services	97259	240.00
1013617	BELFLOWER, KRISTEN	02/04/2015	50395	Other Professional and Technical Services	96976	960.00
1013627	PRECISION WALLS, INC.	02/04/2015	50520	ConstructionServices (Temp)	97141	15,947.00
1013643	MAY III, ROBERT D.	02/04/2015	50395	Other Professional and Technical Services	97108	240.00
1013644	SHOFFNER, NICOLE	02/04/2015	50395	Other Professional and Technical Services	97183	480.00
1013648	WILLIAMS JR, JOHN S.	02/04/2015	50395	Other Professional and Technical Services	97237	240.00
1013663	YAHYA, OMAR	02/04/2015	50395	Other Professional and Technical Services	97245	240.00
1013690	BRIDGETEK SOLUTIONS LLC	02/04/2015	50445	Technology and Software Supplies	96990	122,176.36
1013732	BENDER-BURKOT EAST COAST	02/04/2015	20410	Inventory Recd not Vouchered	96979	116.52
1013732	BENDER-BURKOT EAST COAST	02/04/2015	50410	Supplies	96979	1,193.32
1013771	ROBERTS STAGE CURTAINS, INC.	02/04/2015	50410	Supplies	97153	3,652.98
1013849	LAWSON, MELISSA	02/04/2015	50395	Other Professional and Technical Services	97257	120.00
1013857	MOUNT VALLEY FOUNDATION SERV	02/04/2015	50323	R&M Serv-Plant Serv	97117	3,800.00
1013863	WILKINSON JR., PATRICK HAMES	02/04/2015	50395	Other Professional and Technical Services	97236	240.00
1013900	BRYANT, ERIK	02/04/2015	50395	Other Professional and Technical Services	97247	240.00
1013918	FOOTHILLS HARD SURFACE RESTORA	02/04/2015	50322	Cleaning Services	97050	177.80
1013981	THE CIRCE INSTITUTE	02/04/2015	50312	Instructional Programs Improvement Services	97211	500.00
1013982	UNIVERSITY OF FASHION, INC.	02/04/2015	50345	Technology	97222	530.00
1014048	MUNN, CHRISTOPHER	02/04/2015	50395	Other Professional and Technical Services	97261	240.00
1000177	MCBRIDES INC	02/05/2015	50410	Supplies	2249	137.27
1000192	CHARRON SPORTS SERVICE INC	02/05/2015	50323	R&M Serv-Gym Bleacher Serv	2250	180.00
1000264	COMMUNICATION SERVICE CENTER I	02/05/2015	50545	TechnologyEquipment Under 5000	2251	1,335.02
1000567	FOLLETT SCHOOL SOLUTIONS	02/05/2015	50345	Technology	2252	90,986.34
1000567	FOLLETT SCHOOL SOLUTIONS	02/05/2015	50430	Library Books and Materials	2252	38,139.68
1000721	FORMS & SUPPLY, INC.	02/05/2015	50410	Supplies	2253	2,423.39
1000721	FORMS & SUPPLY, INC.	02/05/2015	50445	Technology and Software Supplies	2253	956.11
1002041	THYSSENKRUPP ELEVATOR	02/05/2015	50323	R&M Serv-Elevator Serv	2254	540.00

1002887	GREENVILLE OFFICE SUPPLY	02/05/2015	50410	Supplies	2255	1,043.63
1003021	A & A FIRE PROTECTION	02/05/2015	50323	R&M Serv-Plant Serv	2256	2,605.59
1003021	A & A FIRE PROTECTION	02/05/2015	50329	Other - Property Serv	2256	500.00
1003139	FREY SCIENTIFIC COMPANY	02/05/2015	50410	Supplies	2257	155.86
1000133	BATTERY SPECIALISTS INC	02/06/2015	50323	Repairs and Maintenance Services	70392	1,047.49
1000302	US FOODSERVICE	02/06/2015	50460	Food Purchases	70393	702,352.90
1000302	US FOODSERVICE	02/06/2015	50462	Food Commodity Distribution Charge	70393	10,147.73
1000302	US FOODSERVICE	02/06/2015	50490	Supplies Food and Meals	70393	107,252.95
1001140	PAPA JOHN'S PIZZA	02/06/2015	50460	Food Purchases	70395	85,296.24
1001790	JOHNSTONE SUPPLY	02/06/2015	50323	Repairs and Maintenance Services	70396	160.48
1002022	CHICK-FIL-A	02/06/2015	50460	Food Purchases	70397	12,013.50
1003510	FOX CREEK PRINTING INC.	02/06/2015	50360	Printing and Binding	70398	1,086.50
1004788	SHARP BUSINESS SYSTEMS	02/06/2015	50323	Repairs and Maintenance Services	70399	177.44
1004872	BUSINESS SOFTWARE, INC.	02/06/2015	50345	Technology	97267	11,204.02
1005345	BLUE BELL CREAMERIES	02/06/2015	50460	Food Purchases	70400	2,153.22
1005462	LAND O' LAKES, INC.	02/06/2015	10160	Inventory - Food	70401	9,062.24
1005515	PLUS LINEN	02/06/2015	50323	Repairs and Maintenance Services	70402	131.74
1006291	FOOD EQUIPMENT CO	02/06/2015	50540	Equipment Under 5000	70403	616.76
1006291	FOOD EQUIPMENT CO	02/06/2015	50545	TechnologyEquipment Under 5000	70403	171.19
1013545	BONGARDS CREAMERIES	02/06/2015	10160	Inventory - Food	70404	737.90
1000014	DELTA EDUCATION	02/09/2015	50410	Supplies	2263	6,355.67
1000066	LAKESHORE LEARNING MATERIALS	02/09/2015	50410	Supplies	2258	168.86
1000567	FOLLETT SCHOOL SOLUTIONS	02/09/2015	50430	Library Books and Materials	2259	9,809.96
1000567	FOLLETT SCHOOL SOLUTIONS	02/09/2015	50445	Technology and Software Supplies	2259	5,121.14
1000714	RAINBOW BOOK CO.	02/09/2015	50430	Library Books and Materials	2260	7,545.19
1000721	FORMS & SUPPLY, INC.	02/09/2015	50410	Supplies	2261	2,169.14
1000721	FORMS & SUPPLY, INC.	02/09/2015	50445	Technology and Software Supplies	2261	110.31
1002887	GREENVILLE OFFICE SUPPLY	02/09/2015	50410	Supplies	2262	695.97
1002887	GREENVILLE OFFICE SUPPLY	02/09/2015	50445	Technology and Software Supplies	2262	209.52
1003917	CLASSROOM DIRECT	02/09/2015	50410	Supplies	2263	478.55
1003927	SCHOOL SPECIALTY	02/09/2015	50410	Supplies	2263	1,846.77
1002934	LEGACY CHARTER SCHOOL	02/10/2015	20410	Accounts Payable	151	17,275.03
1000055	DISCOVERY EDUCATION	02/11/2015	50345	Technology	97378	1,095.00
1000062	SC DEPARTMENT OF CORRECTIONS	02/11/2015	50410	Supplies	97517	273.70
1000095	LIBERTY PRESS INC	02/11/2015	50410	Supplies	97466	420.55
1000109	KAPLAN EARLY LEARNING CO	02/11/2015	50410	Supplies	97459	625.09
1000112	LOWE'S OF GREER	02/11/2015	50410	Supplies-Custodial	97472	225.25
1000112	LOWE'S OF GREER	02/11/2015	50410	Supplies-Custodial	97474	197.94
1000133	BATTERY SPECIALISTS INC	02/11/2015	50410	Supplies-Custodial	97333	476.84
1000152	BRAME SCHOOL PRODUCTS	02/11/2015	20410	Inventory Recd not Vouchered	97344	2,124.24
1000164	CAMCOR	02/11/2015	50445	Technology and Software Supplies	97351	300.72
1000317	COWART AWARDS	02/11/2015	50410	Supplies	97370	439.34
1000329	ORIENTAL TRADING COMPANY	02/11/2015	50410	Supplies	97495	253.02
1000332	CRANDALL CORPORATION	02/11/2015	50395	Prof Tech Svc-Chemical Disposal	97372	925.00
1000377	STATE DEPARTMENT OF EDUCATION	02/11/2015	50660	Pupil Activity	97544	12,185.74
1000418	LEARNER PUBLISHING GROUP	02/11/2015	50430	Library Books and Materials	97465	2,344.80
1000419	LIBRARY STORE INC	02/11/2015	50410	Supplies	97467	184.81
1000433	FORREST MOVERS&GEO FORREST	02/11/2015	50580	Mobile Classrooms Leasing Non Capitalize	97401	7,000.00
1000446	GENESIS II	02/11/2015	20410	Inventory Recd not Vouchered	97408	11,755.82

1000462	JANPAK	02/11/2015	50410	Supplies-Custodial	97452	1,557.14
1000468	GREENVILLE ZOO	02/11/2015	50399	Miscellaneous Purchased Services	97420	945.00
1000472	HARDWICK PRINTING SERVICE INC	02/11/2015	50410	Supplies	97433	164.30
1000477	TOWNSEND PRESS	02/11/2015	50430	Library Books and Materials	97554	178.67
1000494	UNITED CHEMICAL AND SUPPLY INC	02/11/2015	20410	Inventory Recd not Vouchered	97560	17,835.99
1000494	UNITED CHEMICAL AND SUPPLY INC	02/11/2015	50410	Supplies-Custodial	97560	6,033.01
1000494	UNITED CHEMICAL AND SUPPLY INC	02/11/2015	50540	Equipment Under 5000	97560	7,157.75
1000544	INGLES	02/11/2015	50410	Supplies	97447	373.57
1000557	JANITOR'S WHOLESALE SUPPLY	02/11/2015	20410	Inventory Recd not Vouchered	97451	15,297.07
1000557	JANITOR'S WHOLESALE SUPPLY	02/11/2015	50410	Supplies-Custodial	97451	1,165.12
1000566	FISHER SCIENTIFIC	02/11/2015	50410	Supplies	97391	1,771.09
1000685	GREENWOOD SCHOOL DISTRICT #50	02/11/2015	50720	Transits	97421	4,706.48
1000751	NU-IDEA SCHOOL SUPPLY CO INC	02/11/2015	50410	Supplies	97492	1,461.27
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/11/2015	50410	Supplies	97354	1,119.74
1000805	BOUND TO STAY BOUND	02/11/2015	50430	Library Books and Materials	97342	1,369.78
1000835	INGLES MARKETS, INC. #206	02/11/2015	50490	Supplies Food and Meals	97447	146.18
1000838	DUKE POWER	02/11/2015	50470	Energy-Electricity	97380	393.89
1000841	MOTOROLA INC	02/11/2015	50445	Technology and Software Supplies	97486	6,289.55
1000854	B.C. CANNON CO.	02/11/2015	50520	ConstructionServices (Temp)	97327	254.40
1000934	DE LAGE LANDEN FINANCIAL SERVI	02/11/2015	50345	Tech Srvc-Copier Contract	97376	125.42
1000954	SMITH, SAMUEL (SECURITY)	02/11/2015	50395	Other Professional and Technical Services	97534	138.00
1001021	PINE GROVE	02/11/2015	50313	Student Services	97503	3,931.20
1001049	SOUTHERN FLOORING INC.	02/11/2015	50323	R&M Serv-Plant Serv	97539	16,000.00
1001105	BINSWANGER	02/11/2015	50323	R&M Serv-Plant Serv	97337	482.45
1001148	ROSEN PUBLISHING	02/11/2015	50430	Library Books and Materials	97511	3,179.45
1001182	SC DEPT OF EDUCATION TRANSPORT	02/11/2015	50323	Repairs and Maintenance Services	97518	264.70
1001281	MEYER CENTER	02/11/2015	50720	Transits	97481	87,210.38
1001405	CUSTOM SIGNS AND GRAPHICS	02/11/2015	50410	Supplies	97374	1,851.66
1001435	LANDSCAPERS SUPPLY II	02/11/2015	50410	Supplies-Custodial	97461	886.14
1001497	GREENVILLE WATER SYSTEM	02/11/2015	50321	Public Utility Services (Excludes EnergySee 470)	97419	9,493.37
1001557	SOUTH CAROLINA MIDDLE SCHOOL A	02/11/2015	50332	Travel - Registration	97537	805.00
1001561	HOLDER ELECTRIC SUPPLY	02/11/2015	20410	Inventory Recd not Vouchered	97443	432.35
1001572	FLINN SCIENTIFIC, INC.	02/11/2015	50410	Supplies	97395	1,665.03
1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/11/2015	50520	ConstructionServices Arch Fees Capitalize	97324	9,352.50
1001731	SOUTH CAROLINA RETIREMENT SYST	02/11/2015	20412	Employer Retirement Payable	97538	219.30
1001731	SOUTH CAROLINA RETIREMENT SYST	02/11/2015	20412	Employer Retirement Payable	97588	1,633.19
1001731	SOUTH CAROLINA RETIREMENT SYST	02/11/2015	20412	Employer Retirement Payable	97589	1,112.30
1001731	SOUTH CAROLINA RETIREMENT SYST	02/11/2015	20412	Retirement Deduction	97538	110.33
1001731	SOUTH CAROLINA RETIREMENT SYST	02/11/2015	20412	Retirement Deduction	97588	821.72
1001731	SOUTH CAROLINA RETIREMENT SYST	02/11/2015	20412	Retirement Deduction	97589	559.64
1001738	INGLES MARKET INC	02/11/2015	50410	Supplies	97446	131.50
1001738	INGLES MARKET INC	02/11/2015	50410	Supplies	97447	215.30
1001738	INGLES MARKET INC	02/11/2015	50490	Supplies Food and Meals	97446	209.47
1001738	INGLES MARKET INC	02/11/2015	50490	Supplies Food and Meals	97447	527.22
1001763	NETWORK CONTROLS & ELECTRIC	02/11/2015	50395	Other Professional and Technical Services	97491	39,097.18
1001763	NETWORK CONTROLS & ELECTRIC	02/11/2015	50520	ConstructionServices (Temp)	97491	10,891.72
1001886	COPY SPOT, INC.	02/11/2015	50395	Digitalization For As-Built Drawings	97368	190.01
1001972	WRS GROUP, LTD	02/11/2015	50430	Library Books and Materials	97582	611.00
1001987	BENCHMARK EDUCATION COMPANY	02/11/2015	50410	Supplies	97334	919.60



1002001	S&ME	02/11/2015	50395	Other Professional and Technical Services	97514	3,900.00
1002069	LOFTIS PRINTING CO.,INC.	02/11/2015	50360	Printing and Binding	97470	347.78
1002150	BARNES & NOBLE, INC.	02/11/2015	50410	Supplies	97331	776.91
1002150	BARNES & NOBLE, INC.	02/11/2015	50430	Library Books and Materials	97331	1,284.13
1002311	MCDONALD, JANET	02/11/2015	50395	Other Professional and Technical Services	97478	1,500.00
1002312	TRANE US, INC	02/11/2015	50520	ConstructionServices (Temp)	97555	10,914.00
1002417	FRINGE BENEFITS MANGEMENT COMP	02/11/2015	20412	Dependent Care Deduction	97403	416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	02/11/2015	20412	Health Savings - Deductible	97403	150.00
1002417	FRINGE BENEFITS MANGEMENT COMP	02/11/2015	20412	Out of Pocket Medical	97402	779.00
1002417	FRINGE BENEFITS MANGEMENT COMP	02/11/2015	20412	Out of Pocket Medical	97403	635.01
1002417	FRINGE BENEFITS MANGEMENT COMP	02/11/2015	20412	Out of Pocket Medical	97404	104.16
1002501	LRP PUBLICATIONS	02/11/2015	50410	Supplies	97475	448.50
1002552	NATIONAL WELDERS SUPPLY COMPAN	02/11/2015	50410	Supplies	97316	4,250.07
1002666	HANNON, GAYLE H.	02/11/2015	50395	Other Professional and Technical Services	97432	462.00
1002686	CAROLINA INDUSTRIAL EQUIP. INC.	02/11/2015	50410	Supplies-Custodial	97355	101.32
1002688	GREENVILLE TECH CHARTER HIGH S	02/11/2015	50720	Transits	97585	48,774.88
1002695	DELL MARKETING	02/11/2015	50445	Technology and Software Supplies	97377	173,893.65
1002695	DELL MARKETING	02/11/2015	50545	TechnologyEquipment Under 5000	97377	28,728.32
1002717	SNOW, STEPHANIE L.	02/11/2015	50395	Other Professional and Technical Services	97535	1,525.00
1002885	FLAGHOUSE	02/11/2015	50410	Supplies	97393	2,351.22
1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/11/2015	50720	Transits	97462	30,319.52
1002934	LEGACY CHARTER SCHOOL	02/11/2015	50720	Transits	97464	185,871.84
1002936	SILMAR ELECTRONICS, INC.	02/11/2015	50410	Supplies-Routine Maintenance	97529	2,011.88
1002940	TRIUMPH LEARNING LLC	02/11/2015	50410	Supplies	97557	7,605.08
1003014	SHERATON MYRTLE BEACH CONVENTI	02/11/2015	50332	Travel - Lodging	97526	1,256.50
1003033	AMAZON.COM	02/11/2015	50410	Supplies	97318	594.90
1003033	AMAZON.COM	02/11/2015	50430	Library Books and Materials	97318	499.81
1003106	UNIVERSAL PROTECTION SECURITY	02/11/2015	50520	ConstructionServices (Temp)	97561	8,292.79
1003224	TROTTER, MARGIE T.	02/11/2015	50395	Other Professional and Technical Services	97558	405.00
1003233	BRASHIER MID COLLEGE CHARTER	02/11/2015	50720	Transits	97345	21,091.84
1003251	WRIGHT EXPRESS FSC	02/11/2015	50410	Supplies-Driver Ed	97581	362.82
1003251	WRIGHT EXPRESS FSC	02/11/2015	50410	Supplies-Vehicle fuel	97581	693.08
1003294	WOODRUFF, NANCY	02/11/2015	50395	Other Professional and Technical Services	97579	1,082.50
1003344	AJ CHEMICAL	02/11/2015	50323	R&M Preventative Maintenance	97317	3,750.00
1003438	USA TESTPREP INC.	02/11/2015	50345	Technology	97563	2,835.00
1003590	AMERICAN SECURITY GREENVILLE	02/11/2015	50329	Other - Property Serv	97321	8,429.83
1003590	AMERICAN SECURITY GREENVILLE	02/11/2015	50395	Other Professional and Technical Services	97321	525.06
1003614	PIEDMONT NATURAL GAS	02/11/2015	50470	Energy-Gas	97502	6,511.85
1003633	GREENVILLE CAR WASH	02/11/2015	50323	R&M Serv-Vehicle Serv	97416	162.00
1003636	KELLY SERVICES	02/11/2015	50312	Instructional Programs Improvement Services	70412	935.55
1003845	WARD, WENDY COOK	02/11/2015	50395	Other Professional and Technical Services	97572	760.00
1004357	AMERICAN LEGACY PUBLISHING	02/11/2015	50410	Supplies	97320	1,162.08
1004436	GREER MIDDLE COLLEGE CHARTER S	02/11/2015	50720	Transits	97424	47,456.64
1004436	GREER MIDDLE COLLEGE CHARTER S	02/11/2015	50720	Transits	97425	35,852.60
1004788	SHARP BUSINESS SYSTEMS	02/11/2015	50345	Tech Srvc-Copier Contract	97525	26,655.89
1004788	SHARP BUSINESS SYSTEMS	02/11/2015	50345	Technology	97525	1,461.99
1005080	SCOTT, JEFFREY RYAN	02/11/2015	50311	Instructional Services	97524	1,450.00
1005113	VIRTUCOM INC.	02/11/2015	50345	Tech Srvc-Copier Contract	97569	501.12
1005276	GREENVILLE COUNTY SCHOOLS	02/11/2015	50340	Communication	70413	2,913.14

1005345	BLUE BELL CREAMERIES	02/11/2015	50460	Food Purchases	70414	761.73
1005469	LOWE'S -CHERRYDALE	02/11/2015	50410	Supplies-Custodial	97473	199.39
1005682	RYAN'S	02/11/2015	50490	Supplies Food and Meals	97513	315.00
1005742	HEINEMANN	02/11/2015	50410	Supplies	97436	1,237.50
1005742	HEINEMANN	02/11/2015	50430	Library Books and Materials	97436	8,100.00
1005949	ONTARIO INVESTMENTS, INC.	02/11/2015	50345	Tech Srvc-Copier Contract	97494	210.38
1006291	FOOD EQUIPMENT CO	02/11/2015	50410	Supplies	97400	554.47
1006291	FOOD EQUIPMENT CO	02/11/2015	50540	Equipment Under 5000	97400	1,052.53
1006529	BOB JONES UNIV MUSEUM & GALLER	02/11/2015	50399	Miscellaneous Purchased Services	97339	600.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	02/11/2015	50410	Supplies	97392	129.76
1007348	TEACHER CREATED MATERIALS, INC	02/11/2015	50410	Supplies	97551	1,566.00
1007450	CANNON ROOFING	02/11/2015	50323	Repairs and Maintenance Services	97352	5,887.00
1007524	GREENVILLE ROOFING CO. INC.	02/11/2015	50520	ConstructionServices (Temp)	97418	21,087.00
1007884	SIGNATURES, INC.	02/11/2015	50410	Uniforms	97528	1,007.00
1007966	THE CLEVELAND MUSEUM OF ART	02/11/2015	50311	Instructional Services	97552	375.00
1008622	ORKIN, INC	02/11/2015	50323	R&M Serv-Pest Control Serv	97496	3,640.00
1008624	SACHA'S CAFE	02/11/2015	50490	Supplies Food and Meals	97515	175.50
1009029	VEX ROBOTICS, INC	02/11/2015	50410	Supplies	97568	1,661.95
1009159	GALLAGHER, LAUREN M	02/11/2015	50395	Other Professional and Technical Services	97405	1,740.00
1009571	SCHOOL KIDS HEALTHCARE	02/11/2015	20410	Inventory Recd not Vouchered	97523	5,521.75
1009916	WASTE CONNECTIONS CAROLINAS	02/11/2015	50329	Oth Prop Srv-Waste Management	97574	1,228.38
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	02/11/2015	50345	Tech Srvc-Copier Contract	97530	2,199.83
1010037	ANDERSON FIRE & SAFETY	02/11/2015	50329	Other - Property Serv	97322	732.00
1010728	STAFFORD CONSULTING ENGINEERS	02/11/2015	50395	Other Professional and Technical Services	97543	9,400.00
1010974	ETA HAND2MIND	02/11/2015	50410	Supplies	97386	141.96
1011284	EASTERN TREE SERVICE INC	02/11/2015	50323	R&M Grounds	97381	3,185.00
1011379	BOYD, CHANDLER L	02/11/2015	50395	Other Professional and Technical Services	97343	410.00
1011381	SMITH, DONNA F	02/11/2015	50395	Other Professional and Technical Services	97532	905.00
1011820	CORPORATE STAFFING SERVICES	02/11/2015	50395	Other Security Services	97369	189.72
1011941	SHRED-A-WAY	02/11/2015	50395	Other Professional and Technical Services	97527	2,136.62
1012100	GEL LABORATORIES, LLC	02/11/2015	50329	Other - Property Serv	97407	1,255.00
1012172	SPARTANBURG AREA CHAPTER IMA	02/11/2015	50332	Travel - Registration	97542	447.00
1012221	ENCORE TECHNOLOGY GROUP	02/11/2015	50445	Technology and Software Supplies	97383	1,372.70
1012558	MARTIN, JEAN L.	02/11/2015	50395	Other Professional and Technical Services	97476	175.00
1012625	HUB INTERNATIONAL SOUTHEAST	02/11/2015	50324	Property Insurance	97444	193.00
1012672	WINCHESTER, DEBORAH L.	02/11/2015	50395	Other Professional and Technical Services	97577	570.00
1012731	TAYLOR, SHARON	02/11/2015	50395	Other Professional and Technical Services	97550	490.00
1012798	EVERYTHING MEDICAL, LLC	02/11/2015	20410	Inventory Recd not Vouchered	97389	421.11
1012812	BOSTIC, NATALIE	02/11/2015	50311	Instructional Services	97584	1,560.00
1013057	CAVENDISH SQUARE PURBLISHING	02/11/2015	50430	Library Books and Materials	97358	2,024.05
1013074	PUBLIC CONSULTING GROUP, INC.	02/11/2015	50311	Instructional Services	97504	9,180.00
1013203	JACKSON, JONATHAN	02/11/2015	50311	Instructional Services	97586	155.20
1013228	ANGEL TRAX	02/11/2015	50395	Other Professional and Technical Services	97323	583.01
1013258	CBRE, INC.	02/11/2015	50510	Land	97359	1,000.00
1013309	HIT SERVICES, LLC	02/11/2015	50311	Instructional Services	97442	465.68
1013348	ESCHENBACH OPTIK OF AMERICA	02/11/2015	50410	Supplies	97385	2,867.34
1013523	CATLIN, JANICE LEE	02/11/2015	50395	Other Professional and Technical Services	97357	105.00
1013608	LEARNING A-Z, EXPLORE LEARNING	02/11/2015	50345	Technology	97463	400.00
1013616	WAGNER CONSULTING GROUP	02/11/2015	50329	Other - Property Serv	97571	214.00

1013620	COMMERCIAL ART SUPPLY	02/11/2015	20410	Inventory Recd not Vouchered	97366	324.36
1013730	HERNANDEZ, GEORGE LOUIS	02/11/2015	50332	Travel - In-Co Mileage	97441	197.12
1013778	SOCIETY OF PLASTICS ENGINEERS	02/11/2015	50399	Miscellaneous Purchased Services	97536	1,500.00
1013832	A3 COMMUNICATIONS, INC.	02/11/2015	50445	Technology and Software Supplies	97313	1,166.00
1013857	MOUNT VALLEY FOUNDATION SERV	02/11/2015	50323	R&M Serv-Plant Serv	97487	2,850.00
1013865	BAPTIST EASLEY HOSPITAL	02/11/2015	50395	Other Professional and Technical Services	97330	285.44
1013869	BOCOOK, JAY ALEXANDER	02/11/2015	50311	Instructional Services	97340	1,450.00
1013871	CARTER JR., DAVID WAYNE	02/11/2015	50311	Instructional Services	97356	1,450.00
1013898	H & M SURVEYING, LLC	02/11/2015	50510	Land Appraisal	97429	650.00
1013929	SCARLETT, DEBORAH	02/11/2015	50395	Other Professional and Technical Services	97520	1,320.00
1013937	GROBLEWSKI, TONJIA	02/11/2015	50395	Other Professional and Technical Services	97427	4,680.00
1000251	COLLEGE OF CHARLESTON	02/12/2015	50332	Travel - Registration	97590	130.00
1000826	HARPER, LAMBERT AND BROWN, PA	02/12/2015	50319	Legal Services	97593	1,400.00
1002228	STANDARD INSURANCE CO.	02/12/2015	50210	Group Hlth Life-Long Term Disability	97602	3,116.82
1002417	FRINGE BENEFITS MANGEMENT COMP	02/12/2015	20412	Health Savings - Deductible	97591	779.16
1002417	FRINGE BENEFITS MANGEMENT COMP	02/12/2015	20412	Health Savings - Deductible	97592	340.00
1002417	FRINGE BENEFITS MANGEMENT COMP	02/12/2015	20412	Out of Pocket Medical	97591	308.33
1002417	FRINGE BENEFITS MANGEMENT COMP	02/12/2015	20412	Out of Pocket Medical	97592	376.68
1009179	SMITH, ANDREW S	02/12/2015	50395	Other Professional and Technical Services	97601	247.50
1012924	SELECTIVE INSURANCE CO OF AMER	02/12/2015	50651	Litigation and Settlements	97600	10,000.00
1013095	RINEHART, MICHAEL L.	02/12/2015	50395	Other Professional and Technical Services	97599	105.00
1013753	HYATT, KEVIN S.	02/12/2015	50395	Other Professional and Technical Services	97595	247.50
1013928	NUTTY SCIENTISTS OF GREENVILLE	02/12/2015	50395	Other Professional and Technical Services	97598	150.00
1014044	HUTTON, MICHELLE LYNN	02/12/2015	50395	Other Professional and Technical Services	97594	247.50
1014050	MCLEAN, STEPHEN A.	02/12/2015	50395	Other Professional and Technical Services	97597	247.50
1014051	IRICK IV, EDWARD F.	02/12/2015	50395	Other Professional and Technical Services	97596	247.50
1002049	DUKE ENERGY CORP.	02/16/2015	50470	Energy-Electricity	2062015	313,939.91
1000014	DELTA EDUCATION	02/19/2015	50410	Supplies	2270	2,119.04
1000177	MCBRIDES INC	02/19/2015	50445	Technology and Software Supplies	2264	344.07
1000264	COMMUNICATION SERVICE CENTER I	02/19/2015	50395	Other Professional and Technical Services	2265	148.99
1000567	FOLLETT SCHOOL SOLUTIONS	02/19/2015	50430	Library Books and Materials	2266	8,750.68
1000567	FOLLETT SCHOOL SOLUTIONS	02/19/2015	50445	Technology and Software Supplies	2266	4,131.01
1000721	FORMS & SUPPLY, INC.	02/19/2015	20410	Inventory Recd not Vouchered	2267	2,424.73
1000721	FORMS & SUPPLY, INC.	02/19/2015	50410	Supplies	2267	902.12
1000721	FORMS & SUPPLY, INC.	02/19/2015	50445	Technology and Software Supplies	2267	1,041.47
1000848	FOLLETT LIBRARY COMPANY	02/19/2015	50430	Library Books and Materials	2266	3,838.10
1001790	JOHNSTONE SUPPLY	02/19/2015	50410	Supplies-HVAC supplies	2268	1,826.68
1002887	GREENVILLE OFFICE SUPPLY	02/19/2015	50410	Supplies	2269	249.97
1003917	CLASSROOM DIRECT	02/19/2015	50410	Supplies	2270	167.31
1013600	PIEDMONT COCA-COLA BOTTLING	02/19/2015	50460	Food Purchases	70415	19,761.43
1000020	DEMCO	02/20/2015	50445	Technology and Software Supplies	97669	643.37
1000062	SC DEPARTMENT OF CORRECTIONS	02/20/2015	50410	Supplies	97803	8,280.00
1000084	SCASA	02/20/2015	50332	Travel - Registration	97806	220.00
1000084	SCASA	02/20/2015	50332	Travel - Registration	97807	660.00
1000085	SCASL	02/20/2015	50332	Travel - Registration	97808	180.00
1000109	KAPLAN EARLY LEARNING CO	02/20/2015	50410	Supplies	97729	299.39
1000130	BALLENTINE EQUIPMENT COMPANY	02/20/2015	50410	Supplies	97614	740.94
1000145	BLUE RIDGE RURAL WATER COMPANY	02/20/2015	50321	Public Utility Services (Excludes EnergySee 470)	97624	1,317.63
1000187	CELY CONSTRUCTION COMPANY	02/20/2015	50520	ConstructionServices (Temp)	97647	201,481.11

1000189	MINUTEMAN PRESS	02/20/2015	50360	Printing and Binding	97758	155.84
1000210	LAURENS ELECTRIC COOPERATIVE	02/20/2015	50470	Energy-Electricity	97889	22,097.41
1000236	CLEMSON UNIVERSITY	02/20/2015	50312	Instructional Programs Improvement Services	97656	20,000.00
1000237	CLEMSON UNIVERSITY	02/20/2015	50373	Tuition to other Entity	97657	5,862.00
1000302	US FOODSERVICE	02/20/2015	50410	Supplies	97864	571.54
1000305	QUILL CORPORATION	02/20/2015	20410	Inventory Recd not Vouchered	97790	1,341.97
1000377	STATE DEPARTMENT OF EDUCATION	02/20/2015	50660	Pupil Activity	97840	11,008.87
1000462	JANPAK	02/20/2015	50410	Supplies-Custodial	97724	158.36
1000519	VALUE TEXTILES INC	02/20/2015	20410	Inventory Recd not Vouchered	97867	3,604.00
1000538	HOUGHTON MIFFLIN #1	02/20/2015	50430	Library Books and Materials	97714	2,244.53
1000557	JANITOR'S WHOLESALE SUPPLY	02/20/2015	50410	Supplies-Custodial	97723	2,446.05
1000663	ANN'S CAKES & CATERING	02/20/2015	50490	Supplies Food and Meals	97610	406.70
1000715	ASCD	02/20/2015	50332	Travel - Registration	97611	195.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/20/2015	50410	Supplies	97643	1,297.13
1000814	SARGENT-WELCH SCIENTIFIC	02/20/2015	50410	Supplies	97801	5,041.00
1000836	SCHOLASTIC BOOK FAIRS	02/20/2015	50410	Supplies	97813	1,153.22
1000837	SCHOLASTIC MAGAZINES	02/20/2015	50410	Supplies	97815	498.00
1000837	SCHOLASTIC MAGAZINES	02/20/2015	50440	Periodicals	97815	131.67
1000838	DUKE POWER	02/20/2015	50470	Energy-Electricity	97676	1,669.04
1000850	AIRGAS USA	02/20/2015	50410	Supplies	97606	315.96
1000897	EMBASSY SUITES @ KINGSTON PLAN	02/20/2015	50332	Travel - Lodging	97677	785.88
1000906	ADVANCE AUTO PARTS	02/20/2015	50540	Equipment Over 5000	97605	8,902.94
1000954	SMITH, SAMUEL (SECURITY)	02/20/2015	50395	Other Professional and Technical Services	97833	207.00
1001110	JAS. TOWNSEND AND SON, INC.	02/20/2015	50410	Supplies	97725	430.36
1001140	PAPA JOHN'S PIZZA	02/20/2015	50490	Supplies Food and Meals	97774	582.75
1001145	STEVE WEISS MUSIC, INC.	02/20/2015	50410	Supplies	97841	2,135.59
1001268	SCHOLASTIC INC	02/20/2015	50410	Supplies	97814	155.57
1001268	SCHOLASTIC INC	02/20/2015	50430	Library Books and Materials	97814	153.00
1001428	SOUTH CAROLINA GEOGRAPHIC ALLI	02/20/2015	50430	Library Books and Materials	97836	275.60
1001483	CC DICKSON	02/20/2015	50540	Equipment Under 5000	70431	5,315.53
1001497	GREENVILLE WATER SYSTEM	02/20/2015	50321	Public Utility Services (Excludes EnergySee 470)	97699	13,345.79
1001561	HOLDER ELECTRIC SUPPLY	02/20/2015	50520	ConstructionServices (Temp)	97712	13,414.30
1001573	REALLY GOOD STUFF	02/20/2015	50410	Supplies	97793	1,113.75
1001714	THOMSON REUTERS WEST	02/20/2015	50319	Legal Services	97855	390.94
1001714	THOMSON REUTERS WEST	02/20/2015	50410	Supplies	97855	250.69
1001725	CITY OF GREER	02/20/2015	50395	Prof Tech Srvc-SRO Contracts	97654	37,500.00
1001738	INGLES MARKET INC	02/20/2015	50410	Supplies	97717	336.12
1001738	INGLES MARKET INC	02/20/2015	50490	Supplies Food and Meals	97717	3,390.52
1001773	MULLIS, SARAH CATHERINE CLIFFO	02/20/2015	50395	Other Professional and Technical Services	97763	540.00
1001829	CITY OF GREENVILLE POLICE DEPT	02/20/2015	50395	Prof Tech Srvc-SRO Contracts	97653	20,666.64
1002077	YEAGER VISION CARE	02/20/2015	50395	Other Professional and Technical Services	97882	490.00
1002092	SIMPSONVILLE POLICE DEPARTMENT	02/20/2015	50395	Prof Tech Srvc-SRO Contracts	97828	19,583.36
1002130	BATTERIES PLUS BULBS	02/20/2015	20410	Inventory Recd not Vouchered	97617	421.29
1002140	BOOKSOURCE	02/20/2015	50410	Supplies	97628	210.42
1002179	US POSTMASTER	02/20/2015	50410	Supplies	97865	637.00
1002212	LOWE'S COMPANIES, INC.	02/20/2015	50410	Supplies	97741	104.21
1002240	PROJECT LEAD THE WAY, INC.	02/20/2015	50410	Supplies	97818	877.68
1002322	SPIRIT TELECOM	02/20/2015	50340	Comm Srvc-Landlines	97838	1,645.82
1002432	CASIE	02/20/2015	50332	Travel - Registration	97645	1,790.00

1002552	NATIONAL WELDERS SUPPLY COMPAN	02/20/2015	50410	Supplies	97766	1,469.17
1002560	BERNHARDT HOUSE OF VIOLINS	02/20/2015	50323	R&M Serv-Piano & Strings Serv	97622	746.47
1002620	CHICK-FIL-A	02/20/2015	50490	Supplies Food and Meals	97651	1,730.70
1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/20/2015	50470	Energy-Gas	97684	14,485.42
1002695	DELL MARKETING	02/20/2015	50445	Technology and Software Supplies	97667	54,487.80
1002762	SCHOLASTIC, INC.	02/20/2015	50410	Supplies	97817	1,928.84
1002762	SCHOLASTIC, INC.	02/20/2015	50430	Library Books and Materials	97817	918.94
1002885	FLAGHOUSE	02/20/2015	50410	Supplies	97682	3,026.25
1002936	SILMAR ELECTRONICS, INC.	02/20/2015	50545	TechnologyEquipment Under 5000	97826	1,542.30
1003022	TREASURE BAY, INC.	02/20/2015	50410	Supplies	97857	3,175.83
1003025	DELTA ENGINEERING, INC.	02/20/2015	50395	Other Professional and Technical Services	97668	1,336.75
1003033	AMAZON.COM	02/20/2015	50430	Library Books and Materials	97607	425.80
1003037	PEDIATRIC SERVICES OF AMERICA,	02/20/2015	50395	Other Professional and Technical Services	97778	8,042.00
1003224	TROTTER, MARGIE T.	02/20/2015	50395	Other Professional and Technical Services	97859	350.00
1003250	HEALTHMASTER HOLDINGS, LLC	02/20/2015	50345	Technology	97704	2,778.11
1003382	TRUCOLOR	02/20/2015	50360	Printing and Binding	97860	1,571.10
1003382	TRUCOLOR	02/20/2015	50410	Supplies	97860	130.02
1003404	MANAGEMENT DECISIONS	02/20/2015	50395	Other Professional and Technical Services	97748	402.50
1003470	LEGO EDUCATION	02/20/2015	50430	Library Books and Materials	97736	114.43
1003590	AMERICAN SECURITY GREENVILLE	02/20/2015	50329	Other - Property Serv	97608	3,523.89
1003590	AMERICAN SECURITY GREENVILLE	02/20/2015	50395	Other Professional and Technical Services	97608	122.64
1003614	PIEDMONT NATURAL GAS	02/20/2015	50470	Energy-Gas	97782	148,885.84
1003635	YE OLDE PIANO SHOPPE, LLC	02/20/2015	50323	R&M Serv-Piano & Strings Serv	97881	140.00
1003739	UNITED UTILITY CO	02/20/2015	50321	Public Utility Services (Excludes EnergySee 470)	97862	3,913.92
1003760	HILTON COLUMBIA CENTER	02/20/2015	50332	Travel - Lodging	97709	189.66
1003845	WARD, WENDY COOK	02/20/2015	50395	Other Professional and Technical Services	97871	640.00
1003862	READING WAREHOUSE INC., THE	02/20/2015	50410	Supplies	97792	3,349.69
1004065	MOORE MEDICAL	02/20/2015	20410	Inventory Recd not Vouchered	97760	1,064.83
1004306	SCHOLASTIC STORE ONLINE	02/20/2015	50430	Library Books and Materials	97816	330.00
1004760	LOFTIS, MICHAEL DEREK	02/20/2015	50395	Other Professional and Technical Services	97739	480.00
1004788	SHARP BUSINESS SYSTEMS	02/20/2015	50345	Tech Svc-Copier Contract	97824	29,652.30
1004973	VIRTUAL IMAGE TECHNOLOGY	02/20/2015	50313	Student Services	97869	1,030.52
1004973	VIRTUAL IMAGE TECHNOLOGY	02/20/2015	50395	Digitalization For As-Built Drawings	97869	182.91
1004973	VIRTUAL IMAGE TECHNOLOGY	02/20/2015	50395	Other Professional and Technical Services	97869	1,612.60
1005110	STAPLES ADVANTAGE	02/20/2015	50410	Supplies	97839	1,170.76
1005345	BLUE BELL CREAMERIES	02/20/2015	50460	Food Purchases	70432	8,248.20
1005453	INTEGRATED FOOD SERVICES	02/20/2015	10160	Inventory - Food	70433	28,051.20
1005551	STREETMAN RESOURCES, INC.	02/20/2015	50311	Instructional Services	70430	5,600.00
1005558	TYSON FOODS COMMODITY PROCESSI	02/20/2015	10160	Inventory - Food	70434	143,904.58
1005616	CITY OF MAULDIN	02/20/2015	50395	Other Professional and Technical Services	97655	1,393.50
1005616	CITY OF MAULDIN	02/20/2015	50395	Prof Tech Svc-SRO Contracts	97655	8,333.33
1005742	HEINEMANN	02/20/2015	50312	Instructional Programs Improvement Services	97705	2,275.00
1005949	ONTARIO INVESTMENTS, INC.	02/20/2015	50345	Tech Svc-Copier Contract	97769	2,737.99
1006178	NATIONAL ASSOC OF SCHOOL NURSE	02/20/2015	50640	Organization Membership Dues and Fees	97765	222.00
1006291	FOOD EQUIPMENT CO	02/20/2015	50410	Supplies	97683	996.91
1006291	FOOD EQUIPMENT CO	02/20/2015	50540	Equipment Under 5000	97683	3,703.92
1006291	FOOD EQUIPMENT CO	02/20/2015	50540	Equipment Under 5000	70435	1,997.03
1006535	CEREBELLUM CORPORATION	02/20/2015	50445	Technology and Software Supplies	97648	253.33
1006551	N. WASSERSTROM & SON'S/GEN III	02/20/2015	50540	Equipment Under 5000	70436	488.82

1006946	SUBWAY	02/20/2015	50490	Supplies Food and Meals	97845	294.18
1007213	BANK OF AMERICA	02/20/2015	20413	Due To State Sales Tax	215	4,139.48
1007213	BANK OF AMERICA	02/20/2015	38010	Flow Through	215	5,279.93
1007213	BANK OF AMERICA	02/20/2015	38045	Local Funds AP	215	415.92
1007213	BANK OF AMERICA	02/20/2015	50140	Terminal Leave	215	261.75
1007213	BANK OF AMERICA	02/20/2015	50312	Instructional Programs Improvement Services	215	130.00
1007213	BANK OF AMERICA	02/20/2015	50314	Staff Services	215	2,367.25
1007213	BANK OF AMERICA	02/20/2015	50315	Management Services	215	4,724.00
1007213	BANK OF AMERICA	02/20/2015	50321	Public Utility Services (Excludes EnergySee 470)	215	6,935.37
1007213	BANK OF AMERICA	02/20/2015	50323	R&M Serv-Equipment Repair Serv	215	2,173.53
1007213	BANK OF AMERICA	02/20/2015	50323	R&M Serv-Plant Serv	215	410.00
1007213	BANK OF AMERICA	02/20/2015	50323	R&M Serv-Vehicle Serv	215	12,869.46
1007213	BANK OF AMERICA	02/20/2015	50323	Repairs and Maintenance Services	215	10,318.94
1007213	BANK OF AMERICA	02/20/2015	50325	Rentals	215	1,682.16
1007213	BANK OF AMERICA	02/20/2015	50332	Travel - Lodging	215	12,167.06
1007213	BANK OF AMERICA	02/20/2015	50332	Travel - Out-of-Co Mileage, Incidentals	215	233.34
1007213	BANK OF AMERICA	02/20/2015	50332	Travel - Registration	215	20,045.66
1007213	BANK OF AMERICA	02/20/2015	50332	Travel - Transportation	215	9,736.83
1007213	BANK OF AMERICA	02/20/2015	50340	Communication	215	31,146.58
1007213	BANK OF AMERICA	02/20/2015	50345	Technology	215	7,832.69
1007213	BANK OF AMERICA	02/20/2015	50350	Advertising	215	699.56
1007213	BANK OF AMERICA	02/20/2015	50395	Other Professional and Technical Services	215	37,348.37
1007213	BANK OF AMERICA	02/20/2015	50395	Other Security Services	215	914.14
1007213	BANK OF AMERICA	02/20/2015	50410	Supplies	215	53,454.10
1007213	BANK OF AMERICA	02/20/2015	50410	Supplies - IAQ	215	2,205.09
1007213	BANK OF AMERICA	02/20/2015	50410	Supplies-Generator PM	215	321.92
1007213	BANK OF AMERICA	02/20/2015	50410	Supplies-Grounds	215	6,388.92
1007213	BANK OF AMERICA	02/20/2015	50410	Supplies-HVAC supplies	215	41,271.14
1007213	BANK OF AMERICA	02/20/2015	50410	Supplies-Operational supplies	215	2,086.62
1007213	BANK OF AMERICA	02/20/2015	50410	Supplies-Preventative Maint	215	12,634.40
1007213	BANK OF AMERICA	02/20/2015	50410	Supplies-Routine Maintenance	215	58,768.00
1007213	BANK OF AMERICA	02/20/2015	50410	Supplies-Security	215	1,450.87
1007213	BANK OF AMERICA	02/20/2015	50410	Supplies-Vehicle Supplies	215	34,048.83
1007213	BANK OF AMERICA	02/20/2015	50420	Textbooks	215	708.94
1007213	BANK OF AMERICA	02/20/2015	50430	Library Books and Materials	215	6,231.93
1007213	BANK OF AMERICA	02/20/2015	50445	Technology and Software Supplies	215	509,031.22
1007213	BANK OF AMERICA	02/20/2015	50470	Energy-Electricity	215	99,522.46
1007213	BANK OF AMERICA	02/20/2015	50470	Energy-Gas	215	43,379.16
1007213	BANK OF AMERICA	02/20/2015	50490	Supplies Food and Meals	215	1,255.17
1007213	BANK OF AMERICA	02/20/2015	50520	ConstructionServices (Temp)	215	2,855.10
1007213	BANK OF AMERICA	02/20/2015	50540	Equipment Under 5000	215	1,094.00
1007213	BANK OF AMERICA	02/20/2015	50545	Technology Equipment Over 5000	215	4,080.00
1007213	BANK OF AMERICA	02/20/2015	50545	TechnologyEquipment Under 5000	215	5,120.00
1007213	BANK OF AMERICA	02/20/2015	50580	Mobile Classrooms Construction Non Capitalize	215	3,732.24
1007213	BANK OF AMERICA	02/20/2015	50640	Organization Membership Dues and Fees	215	1,162.50
1007213	BANK OF AMERICA	02/20/2015	50660	Pupil Activity	215	326,442.16
1007213	BANK OF AMERICA	02/20/2015	50710	Fund Modifications	215	19,634.04
1007246	SEMANYK, JASON MICHAEL	02/20/2015	50395	Other Professional and Technical Services	97822	600.00
1007452	TECTA AMERICA	02/20/2015	50520	ConstructionServices (Temp)	97852	40,144.44

1008241	RUSHTON, JAMES HOWARD	02/20/2015	50395	Other Professional and Technical Services	97800	700.00
1008286	FRONTIER COMMUNICATIONS	02/20/2015	50340	Comm Srvc-Landlines	97687	2,405.35
1008311	THE HARPER CORP	02/20/2015	50520	ConstructionServices Buildings Capitalize	97854	250,000.00
1008543	YEAROUT, MICHAEL PHILLIP	02/20/2015	50395	Other Professional and Technical Services	97883	720.00
1009075	DISCOVERY EDUCATION	02/20/2015	50445	Technology and Software Supplies	97672	1,295.00
1009447	CONTRACT PAPER GROUP INC	02/20/2015	20410	Inventory Recd not Vouchered	97658	21,975.07
1010323	GARRETT BOOK COMPANY	02/20/2015	50430	Library Books and Materials	97693	2,640.40
1010605	NAT'L CAREER DEVELOPMENT ASSOC	02/20/2015	50410	Supplies	97764	1,470.00
1011076	BRIDGE INTERPRETATION TRANSLAT	02/20/2015	50395	Other Professional and Technical Services	97634	103.40
1011273	LOWE'S OF BOILING SPRINGS	02/20/2015	20410	Inventory Recd not Vouchered	97740	341.32
1011353	J & R FENCE CO	02/20/2015	50410	Supplies-Grounds	97719	316.00
1011381	SMITH, DONNA F	02/20/2015	50395	Other Professional and Technical Services	97830	400.00
1011522	SOUTH CAROLINA, AV INC	02/20/2015	50325	Rentals	97837	737.00
1011562	GIBBS-SANDERS, SHAMIKA L	02/20/2015	50395	Other Professional and Technical Services	97696	285.00
1011626	JACOBS, ALLEN LEE	02/20/2015	50395	Other Professional and Technical Services	97721	240.00
1012066	MIZE, WILLIAM M	02/20/2015	50395	Other Professional and Technical Services	97759	240.00
1012070	MANN, JARRED KEITH	02/20/2015	50395	Other Professional and Technical Services	97749	480.00
1012071	GALLOWAY, MATTHEW COREY	02/20/2015	50395	Other Professional and Technical Services	97688	240.00
1012072	LANE, CHARLES WINFIELD	02/20/2015	50395	Other Professional and Technical Services	97733	240.00
1012204	POWELL, CHRISTOPHER BRANDON	02/20/2015	50395	Other Professional and Technical Services	97784	352.50
1012221	ENCORE TECHNOLOGY GROUP	02/20/2015	50445	Technology and Software Supplies	97678	784.40
1012221	ENCORE TECHNOLOGY GROUP	02/20/2015	50545	TechnologyEquipment Under 5000	97678	8,957.00
1012509	HEARTLAND PAYMENT SYSTEMS INC	02/20/2015	50545	TechnologyEquipment Under 5000	70437	2,745.40
1012734	AMERIGAS	02/20/2015	50470	Energy-Gas	97609	1,300.68
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	02/20/2015	50395	Other Professional and Technical Services	97751	7,344.00
1012990	SC AER	02/20/2015	50332	Travel - Registration	97802	640.00
1013074	PUBLIC CONSULTING GROUP, INC.	02/20/2015	50345	Technology	97787	330,000.00
1013155	PARAMORE, DAVID	02/20/2015	50395	Other Professional and Technical Services	97775	720.00
1013189	AAPC	02/20/2015	50345	Technology	97604	456.03
1013203	JACKSON, JONATHAN	02/20/2015	50311	Instructional Services	97720	155.20
1013231	PHILLIPS, NATHANIEL J.	02/20/2015	50395	Other Professional and Technical Services	97780	352.50
1013309	HIT SERVICES, LLC	02/20/2015	50395	Other Professional and Technical Services	97710	1,854.04
1013674	STORESMART.COM	02/20/2015	50410	Supplies	97843	209.88
1013732	BENDER-BURKOT EAST COAST	02/20/2015	20410	Inventory Recd not Vouchered	97618	1,113.00
1013900	BRYANT, ERIK	02/20/2015	50395	Other Professional and Technical Services	97636	390.00
1013929	SCARLETT, DEBORAH	02/20/2015	50395	Other Professional and Technical Services	97805	1,710.00
1014085	PITTSBURGH EDUCATION REC CONS	02/20/2015	50332	Travel - Registration	97783	395.00
1005536	SNA	02/23/2015	50690	Other Objects	70438	361.50
1000014	DELTA EDUCATION	02/25/2015	50410	Supplies	2276	3,760.40
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/25/2015	50323	Repairs and Maintenance Services	70443	6,122.00
1000019	ROURKE PUBLISHING GROUP	02/25/2015	50430	Library Books and Materials	98071	2,138.05
1000066	LAKESHORE LEARNING MATERIALS	02/25/2015	50410	Supplies	2271	1,058.19
1000145	BLUE RIDGE RURAL WATER COMPANY	02/25/2015	50321	Public Utility Services (Excludes EnergySee 470)	97948	1,847.87
1000167	CAPSTONE	02/25/2015	50345	Technology	97957	463.33
1000177	MCBRIDES INC	02/25/2015	50410	Supplies	2272	995.02
1000177	MCBRIDES INC	02/25/2015	50445	Technology and Software Supplies	2272	221.20
1000210	LAURENS ELECTRIC COOPERATIVE	02/25/2015	50470	Energy-Electricity	98008	30,851.18
1000228	NATIONAL SCHOOL PRODUCTS	02/25/2015	50410	Supplies	98029	452.23
1000228	NATIONAL SCHOOL PRODUCTS	02/25/2015	50430	Library Books and Materials	98029	623.56

1000237	CLEMSON UNIVERSITY	02/25/2015	50373	Tuition to other Entity	97959	48,156.00
1000305	QUILL CORPORATION	02/25/2015	50410	Supplies	98059	733.96
1000311	PIANO CENTRAL (FORMERL	02/25/2015	50399	Miscellaneous Purchased Services	98048	400.00
1000329	ORIENTAL TRADING COMPANY	02/25/2015	50410	Supplies	98035	190.79
1000364	PECKNEL MUSIC COMPANY	02/25/2015	50410	Supplies	98044	741.69
1000364	PECKNEL MUSIC COMPANY	02/25/2015	50445	Technology and Software Supplies	98044	397.50
1000377	STATE DEPARTMENT OF EDUCATION	02/25/2015	50660	Pupil Activity	98086	3,695.71
1000399	POSITIVE PROMOTIONS	02/25/2015	50410	Supplies	98053	170.65
1000439	FROEHLING & ROBERTSON INC	02/25/2015	50530	Improvements Other Than Buildings Capitalize	97974	862.50
1000461	GREENVILLE NEWS	02/25/2015	50350	Advertising	98093	198.55
1000530	HERFF JONES	02/25/2015	50410	Supplies	97989	190.80
1000534	HIGHWATER CLAYS INC	02/25/2015	20410	Inventory Recd not Vouchered	97991	5,119.80
1000557	JANITOR'S WHOLESALE SUPPLY	02/25/2015	50410	Supplies-Custodial	98001	291.75
1000567	FOLLETT SCHOOL SOLUTIONS	02/25/2015	50430	Library Books and Materials	2273	21,310.85
1000567	FOLLETT SCHOOL SOLUTIONS	02/25/2015	50445	Technology and Software Supplies	2273	5,194.67
1000721	FORMS & SUPPLY, INC.	02/25/2015	50410	Supplies	2274	575.92
1000721	FORMS & SUPPLY, INC.	02/25/2015	50410	Supplies	70446	224.73
1000721	FORMS & SUPPLY, INC.	02/25/2015	50540	Equipment Under 5000	70446	451.43
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/25/2015	50520	ConstructionServices Arch Fees Reimb	98022	13,560.00
1000795	PAR	02/25/2015	50410	Supplies-Testing	98040	483.84
1000838	DUKE POWER	02/25/2015	50470	Energy-Electricity	97968	794.88
1000848	FOLLETT LIBRARY COMPANY	02/25/2015	50430	Library Books and Materials	2273	14,046.35
1000850	AIRGAS USA	02/25/2015	50410	Supplies	97936	111.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	02/25/2015	50410	Supplies	98054	1,014.09
1001140	PAPA JOHN'S PIZZA	02/25/2015	50490	Supplies Food and Meals	98039	258.77
1001148	ROSEN PUBLISHING	02/25/2015	50430	Library Books and Materials	98070	2,366.50
1001281	MEYER CENTER	02/25/2015	50720	Transits	153	18,366.27
1001410	PEARSON EDUCATION	02/25/2015	50410	Supplies	98043	127.68
1001452	LOWE'S OF SIMPSONVILLE	02/25/2015	50410	Supplies-Custodial	98013	140.90
1001483	CC DICKSON	02/25/2015	50323	Repairs and Maintenance Services	70447	111.48
1001497	GREENVILLE WATER SYSTEM	02/25/2015	50321	Public Utility Services (Excludes EnergySee 470)	97981	27,565.15
1001497	GREENVILLE WATER SYSTEM	02/25/2015	50321	Public Utility Services (Excludes EnergySee 470)	98119	27,565.15
1001714	THOMSON REUTERS WEST	02/25/2015	50410	Supplies	98097	372.70
1001763	NETWORK CONTROLS & ELECTRIC	02/25/2015	50520	ConstructionServices (Temp)	98030	4,880.92
1001790	JOHNSTONE SUPPLY	02/25/2015	50410	Supplies-HVAC supplies	2275	1,896.52
1001870	OFFICE DEPOT, INC.	02/25/2015	50410	Supplies	98031	613.31
1001970	PAXTON-PATTERSON	02/25/2015	50410	Supplies	98042	730.34
1002234	DIGITAL ASSURANCE CERTIFICATIO	02/25/2015	50395	Other Professional and Technical Services	97967	2,500.00
1002240	PROJECT LEAD THE WAY, INC.	02/25/2015	50410	Supplies	98055	1,139.50
1002291	SC RESTAURANT ASSOCIATION	02/25/2015	50660	Pupil Activity	98073	855.00
1002417	FRINGE BENEFITS MANGEMENT COMP	02/25/2015	20412	Dependent Care Deduction	97973	120.00
1002417	FRINGE BENEFITS MANGEMENT COMP	02/25/2015	20412	Health Savings - Deductible	97973	735.12
1002417	FRINGE BENEFITS MANGEMENT COMP	02/25/2015	20412	Out of Pocket Medical	97973	513.33
1002447	MCMASTER CARR SUPPLY CO.	02/25/2015	50323	Repairs and Maintenance Services	70448	601.44
1002479	PHONAK, LLC	02/25/2015	50445	Technology and Software Supplies	98047	549.49
1002479	PHONAK, LLC	02/25/2015	50545	TechnologyEquipment Under 5000	98047	13,094.59
1002506	COMMISSION OF PUBLIC WORKS-GRE	02/25/2015	50470	Energy-Gas	97960	1,349.50
1002688	GREENVILLE TECH CHARTER HIGH S	02/25/2015	50720	Transits	154	269,855.45
1002700	M.L. GARRETT CONSTRUCTION CO.,	02/25/2015	50530	Improvements Other Than Buildings Capitalize	98014	31,898.00



1002772	GLOBAL TEACHERS RESEARCH & RES	02/25/2015	50311	Instructional Services	97978	14,552.76
1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/25/2015	50720	Transits	155	242,245.21
1002934	LEGACY CHARTER SCHOOL	02/25/2015	20410	Accounts Payable	159	76,315.92
1002934	LEGACY CHARTER SCHOOL	02/25/2015	50720	Transits	152	28,280.77
1002934	LEGACY CHARTER SCHOOL	02/25/2015	50720	Transits	156	670,108.01
1002934	LEGACY CHARTER SCHOOL	02/25/2015	50720	Transits	98118	28,280.77
1003025	DELTA ENGINEERING, INC.	02/25/2015	50520	ConstructionServices Arch Fees Reimb	97965	11,108.35
1003233	BRASHIER MID COLLEGE CHARTER	02/25/2015	50720	Transits	157	248,846.40
1003282	OJ'S DINER	02/25/2015	50490	Supplies Food and Meals	98032	105.00
1003406	WT COX SUBSCRIPTIONS	02/25/2015	50440	Periodicals	98116	236.51
1003590	AMERICAN SECURITY GREENVILLE	02/25/2015	50395	Other Professional and Technical Services	97939	176.30
1003614	PIEDMONT NATURAL GAS	02/25/2015	50470	Energy-Gas	98049	55,572.65
1003615	QUILL CORPORATION	02/25/2015	50410	Supplies	98059	904.67
1003615	QUILL CORPORATION	02/25/2015	50445	Technology and Software Supplies	98059	160.33
1003666	WESTMORELAND, JOHNNY LYLE	02/25/2015	50395	Other Professional and Technical Services	98108	510.00
1003697	MANSEL, DESHLER C.	02/25/2015	50395	Other Professional and Technical Services	98016	480.00
1003862	READING WAREHOUSE INC., THE	02/25/2015	50410	Supplies	98062	1,664.60
1004194	KASTNER, MICHAEL C	02/25/2015	50395	Other Professional and Technical Services	98002	240.00
1004271	SKINNER, JARED	02/25/2015	50395	Other Professional and Technical Services	98082	240.00
1004436	GREER MIDDLE COLLEGE CHARTER S	02/25/2015	50720	Transits	158	278,415.79
1004788	SHARP BUSINESS SYSTEMS	02/25/2015	50345	Tech Srvc-Copier Contract	98077	1,051.89
1004973	VIRTUAL IMAGE TECHNOLOGY	02/25/2015	50395	Digitalization For As-Built Drawings	98103	1,841.39
1004976	QUICK COPY PRINT CENTER	02/25/2015	50410	Supplies	98058	451.56
1005208	USC-UPSTATE	02/25/2015	50373	Tuition to other Entity	98101	1,000.00
1005525	SANITECH SYSTEMS, INC.	02/25/2015	50490	Supplies Food and Meals	70449	18,936.19
1005751	BAILEY, CHRISTOPHER R	02/25/2015	50395	Other Professional and Technical Services	97941	480.00
1005828	PLAYSCRIPTS, INC	02/25/2015	50410	Supplies	98050	298.48
1005949	ONTARIO INVESTMENTS, INC.	02/25/2015	50345	Tech Srvc-Copier Contract	98034	1,627.83
1006088	GOINS, EUGENE	02/25/2015	50395	Other Professional and Technical Services	97980	255.00
1006291	FOOD EQUIPMENT CO	02/25/2015	50540	Equipment Under 5000	70450	251.80
1006322	IMAGE MARKETING USA, LLC	02/25/2015	50490	Other Supplies and Materials	70451	3,349.64
1006609	GLADSON, DALLAS K.	02/25/2015	50395	Other Professional and Technical Services	97977	495.00
1006610	GODFREY, JAMES TRAVIS	02/25/2015	50395	Other Professional and Technical Services	97979	480.00
1006745	QUINTEX OF ASHEVILLE	02/25/2015	50323	Repairs and Maintenance Services	98060	524.00
1007213	BANK OF AMERICA	02/25/2015	38045	Local Funds AP	97942	148.02
1007213	BANK OF AMERICA	02/25/2015	50314	Staff Services	97942	7,110.75
1007213	BANK OF AMERICA	02/25/2015	50332	Travel - Lodging	97942	4,428.26
1007213	BANK OF AMERICA	02/25/2015	50340	Communication	97942	3,562.66
1007213	BANK OF AMERICA	02/25/2015	50395	Other Professional and Technical Services	97942	21,883.53
1007213	BANK OF AMERICA	02/25/2015	50395	Other Security Services	97942	914.14
1007213	BANK OF AMERICA	02/25/2015	50410	Supplies	97942	1,587.21
1007213	BANK OF AMERICA	02/25/2015	50445	Technology and Software Supplies	97942	316,443.86
1007213	BANK OF AMERICA	02/25/2015	50490	Supplies Food and Meals	97942	531.12
1007268	BELUE, THOMAS SCOTT	02/25/2015	50395	Other Professional and Technical Services	97945	960.00
1010101	REECE, JONATHAN S (SHANE)	02/25/2015	50395	Other Professional and Technical Services	98064	480.00
1010317	REDMAN, JOHN DAVID	02/25/2015	50395	Other Professional and Technical Services	98063	240.00
1010458	MCALISTER, BRADLEY CARL	02/25/2015	50395	Other Professional and Technical Services	98021	480.00
1010750	PESI, INC.	02/25/2015	50332	Travel - Registration	98046	249.99
1010870	TD BANK, NA	02/25/2015	50332	Travel - Registration	98092	160.00

1011153	FLINT, PAUL	02/25/2015	50312	Instructional Programs Improvement Services	97970	100.00
1011188	GENERAL SALES CO	02/25/2015	10290	Asset Clearing	70452	44,437.32
1011649	MARTINEZ JR, GASTON	02/25/2015	50395	Other Professional and Technical Services	98019	210.00
1011766	WEINMUELLER, ERICH FRANZ	02/25/2015	50395	Other Professional and Technical Services	98107	240.00
1011833	BASTONI, JONATHAN PETER	02/25/2015	50395	Other Professional and Technical Services	97943	240.00
1012000	JAMES STANFIELD COMPANY	02/25/2015	50410	Supplies	98000	470.94
1012046	FLOOD, RYAN BRENT	02/25/2015	50395	Other Professional and Technical Services	97971	720.00
1012047	TODD, CLAUDE JERRY LEE	02/25/2015	50395	Other Professional and Technical Services	98098	405.00
1012048	WAMSLEY, ANDREW ALLEN	02/25/2015	50395	Other Professional and Technical Services	98106	255.00
1012050	WALTERS, JACOB ALLEN	02/25/2015	50395	Other Professional and Technical Services	98105	480.00
1012054	LANFORD, JUSTIN ALEXANDER	02/25/2015	50395	Other Professional and Technical Services	98007	240.00
1012057	PLETCHER, CHRISTOPHER ALAN	02/25/2015	50395	Other Professional and Technical Services	98051	480.00
1012058	MALTBY, CHAD CHRISTOPHER	02/25/2015	50395	Other Professional and Technical Services	98015	240.00
1012083	SHERMAN-CROMARTIE, CHERYL	02/25/2015	50395	Other Professional and Technical Services	98078	675.00
1012084	BREWER, WILLIAM DOYLE	02/25/2015	50395	Other Professional and Technical Services	97953	480.00
1012086	HILL, CHRISTOPHER ROBERT	02/25/2015	50395	Other Professional and Technical Services	97992	240.00
1012087	GRUBBS, ROBERT L	02/25/2015	50395	Other Professional and Technical Services	97984	240.00
1012092	AMENDOLARE, WILLIAM TYLER	02/25/2015	50395	Other Professional and Technical Services	97938	480.00
1012108	MILLER, FREDRICK A	02/25/2015	50395	Other Professional and Technical Services	98024	900.00
1012110	BOYD, JOHN DAVID	02/25/2015	50395	Other Professional and Technical Services	97952	480.00
1012112	OWENS, BOBBY RANDALL	02/25/2015	50395	Other Professional and Technical Services	98036	240.00
1012113	LEATHERS, JAMES B	02/25/2015	50395	Other Professional and Technical Services	98009	240.00
1012116	PORTER, GREGORY ALEXANDER	02/25/2015	50395	Other Professional and Technical Services	98052	480.00
1012122	KUPPINGER, JOHN CLARK	02/25/2015	50395	Other Professional and Technical Services	98005	240.00
1012123	WHITE, JOHN AUSTIN	02/25/2015	50395	Other Professional and Technical Services	98110	720.00
1012124	STANTON JR, MICHAEL DAVID	02/25/2015	50395	Other Professional and Technical Services	98085	240.00
1012126	LACKEY, BRANDON M	02/25/2015	50395	Other Professional and Technical Services	98006	240.00
1012191	DAVIS, EMANUEL T	02/25/2015	50395	Other Professional and Technical Services	97964	660.00
1012205	OXFORD UNIVERSITY PRESS USA	02/25/2015	50410	Supplies	98038	737.05
1012221	ENCORE TECHNOLOGY GROUP	02/25/2015	50445	Technology and Software Supplies	97969	700.66
1012257	JACKSON, JONATHAN R	02/25/2015	50395	Other Professional and Technical Services	97998	480.00
1012541	HODGES, ROBERT L	02/25/2015	50395	Other Professional and Technical Services	97994	480.00
1012704	BOUTON, JOSEPH A.	02/25/2015	50395	Other Professional and Technical Services	97951	420.00
1012705	METRINKO, MATTHEW S.	02/25/2015	50395	Other Professional and Technical Services	98023	420.00
1012708	HALL, DARIUS	02/25/2015	50395	Other Professional and Technical Services	97985	495.00
1012711	KELLY, PATRICK	02/25/2015	50395	Other Professional and Technical Services	98003	720.00
1012712	BEIN, KEVIN C.	02/25/2015	50395	Other Professional and Technical Services	97944	420.00
1012718	SIMMONS, CHRIS	02/25/2015	50395	Other Professional and Technical Services	98080	720.00
1012781	STEWART, JOEL	02/25/2015	50395	Other Professional and Technical Services	98087	240.00
1012812	BOSTIC, NATALIE	02/25/2015	50311	Instructional Services	97950	1,200.00
1012969	WHITNER, QUINCY SAMONE	02/25/2015	50395	Other Professional and Technical Services	98111	240.00
1013002	CARTER, MICHAEL J.	02/25/2015	50395	Other Professional and Technical Services	97958	240.00
1013019	LOLLIS, RICKY A.	02/25/2015	50395	Other Professional and Technical Services	98012	480.00
1013120	BROCHIN, TIM	02/25/2015	50395	Other Professional and Technical Services	97955	240.00
1013163	HUBBER, MASON WILLIAM	02/25/2015	50395	Other Professional and Technical Services	97997	240.00
1013192	RODRIGUEZ, IVAN	02/25/2015	50395	Other Professional and Technical Services	98068	240.00
1013196	THE LAMPO GROUP, INC.	02/25/2015	50410	Supplies	98095	610.56
1013203	JACKSON, JONATHAN	02/25/2015	50311	Instructional Services	97999	155.20
1013639	BOONE, CHARLES R.	02/25/2015	50395	Other Professional and Technical Services	97949	180.00

1013643	MAY III, ROBERT D.	02/25/2015	50395	Other Professional and Technical Services	98020	480.00
1013644	SHOFFNER, NICOLE	02/25/2015	50395	Other Professional and Technical Services	98079	660.00
1013690	BRIDGETEK SOLUTIONS LLC	02/25/2015	50545	Technology Equipment Over 5000	97954	583,445.20
1013693	RAVELL, BRETT W	02/25/2015	50395	Other Professional and Technical Services	98061	480.00
1013863	WILKINSON JR., PATRICK HAMES	02/25/2015	50395	Other Professional and Technical Services	98113	720.00
1013894	THE JOY FACTORY, INC.	02/25/2015	50445	Technology and Software Supplies	98094	324.20
1013903	LEISTER, BRIAN HAMMELL	02/25/2015	50395	Other Professional and Technical Services	98010	480.00
1013965	THOMPSON/LITTLE, INC.	02/25/2015	10290	Asset Clearing	70453	16,741.71
1013965	THOMPSON/LITTLE, INC.	02/25/2015	50540	Equipment Under 5000	70453	3,651.97
1014048	MUNN, CHRISTOPHER	02/25/2015	50395	Other Professional and Technical Services	98028	480.00
1014068	OWENS, JASON M.	02/25/2015	50395	Other Professional and Technical Services	98037	240.00
1014078	DAVIS, ASHLEY VICTORIA	02/25/2015	50312	Instructional Programs Improvement Services	97963	390.00
1014082	STOKES, RALEIGH FRANKLIN	02/25/2015	50395	Other Professional and Technical Services	98088	240.00
				<b>Total</b>		<b>11,065,878.51</b>

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/2/2015	\$508.80	DOLLARTREE.COM
2/2/2015	\$54.00	LITTLE CAESARS 0101 0005
2/2/2015	\$29.44	STAPLES 00105536
2/2/2015	\$579.28	EVERBIND
2/2/2015	\$214.83	JOHNSTONE SUPPLY
2/2/2015	\$31.94	THE HOME DEPOT 1127
2/2/2015	\$254.93	COSTUME CURIO INC
2/2/2015	\$569.90	VWR INTERNATIONAL INC
2/2/2015	\$354.94	J W PEPPER
2/2/2015	\$102.01	DMI DELL K-12 PTR
2/2/2015	\$695.00	SCHOLASTIC BOOK CLUB
2/2/2015	\$185.81	APPLEBEES 625 39190384
2/2/2015	\$124.26	HILTON COLUMBIA CENTER
2/2/2015	\$39.95	WWW.NEWEGG.COM
2/2/2015	\$24.12	CAROLINA BIOLOGIC SUPPLY
2/2/2015	\$44.20	J W VAUGHN CO INC
2/2/2015	\$187.74	RESTROOM DIRECT
2/2/2015	\$17.73	WWW.VISTAPRINT.COM
2/2/2015	\$299.41	SQ JRWORKS
2/2/2015	\$37.22	FLINN SCIENTIFIC, I
2/2/2015	\$84.47	FORMS AND SUPPLY - AOPD
2/2/2015	\$326.40	GO GREENEVENTS LLC
2/2/2015	\$7.59	AMAZON MKTPLACE PMTS
2/2/2015	\$27.54	BI-LO GROCERY #5704
2/2/2015	\$187.74	RESTROOM DIRECT
2/2/2015	\$306.03	DMI DELL K-12 PTR
2/2/2015	\$36.78	JOHNSTONE SUPPLY
2/2/2015	\$209.88	DMI DELL K-12 PTR
2/2/2015	\$11.00	BI-LO GROCERY #5016
2/2/2015	\$31.67	LOWES #01718
2/2/2015	(\$126.78)	CHRISTOPHER TRUCKS
2/2/2015	\$223.38	HERITAGE FOOD SERVICE GRO
2/2/2015	\$29.41	Amazon.com
2/2/2015	\$112.42	ATLAS PEN & PENCIL LLC
2/2/2015	\$516.75	THE HOME DEPOT #1124
2/2/2015	\$180.19	WHALEY PARTS AND SUPPLY
2/2/2015	\$624.35	WM SUPERCENTER #2265
2/2/2015	\$888.61	JOHNSTONE SUPPLY
2/2/2015	\$38.90	FLEETPRIDE 316
2/2/2015	\$20.22	QUILL CORPORATION
2/2/2015	\$25.15	STAPLS7130644309000003
2/2/2015	\$292.54	CAROLINA INTL TRUCKS
2/2/2015	\$58.27	TONY'S PIZZA AND SUBS
2/2/2015	\$132.45	DOLLARTREE.COM
2/2/2015	\$16.90	STAPLS7130644309000001
2/2/2015	\$33.77	AMAZON MKTPLACE PMTS
2/2/2015	\$195.00	GREER STATION CAFE LLC

2/2/2015	\$2.65	DOLLAR GENERAL #11744
2/2/2015	\$263.69	HOLDER ELECTRIC SUPPLY
2/2/2015	\$37.00	WM SUPERCENTER #5487
2/2/2015	\$307.65	LOFTIS PRINTING CO INC
2/2/2015	\$1,390.56	MAZER WHOLESALE, INC.
2/2/2015	\$36,356.85	DMI DELL K-12 PTR
2/2/2015	\$84.95	WWW.NEWEGG.COM
2/2/2015	\$342.24	THE HOME DEPOT #1126
2/2/2015	\$7.41	THE HOME DEPOT #1124
2/2/2015	\$42.99	STAPLES 00118000
2/2/2015	\$683.06	THE TRANE COMPANY
2/2/2015	\$12,984.59	DMI DELL K-12 PTR
2/2/2015	\$23.32	OLD NAVY ON-LINE
2/2/2015	\$38.08	LOWES #01718
2/2/2015	\$233.00	NATL ART EDU ASSOC
2/2/2015	\$200.00	SCHOLASTIC BOOK CLUB
2/2/2015	\$15.05	US POST OFFICE POWDERS
2/2/2015	\$188.68	NORFOLK WIRE AND ELECTRON
2/2/2015	\$86.14	SSI SCHOOL SPECIALTY
2/2/2015	\$11.00	BI-LO GROCERY #5016
2/2/2015	\$16.54	CRESCENT SUPPLY COMP INC
2/2/2015	\$7.40	CLASSIC ACE & POSTAL
2/2/2015	\$1,020.02	JOHNSTONE SUPPLY
2/2/2015	\$19.96	WAL-MART #5487
2/2/2015	\$80.20	HOBBY LOBBY #328
2/2/2015	\$132.44	MCMaster-CARR
2/2/2015	\$358.10	JOHNSTONE SUPPLY
2/2/2015	\$233.19	LEXMARK US PFSWEBSTORE
2/2/2015	\$65.00	HAWKINS TOWING, INC.
2/2/2015	\$655.68	WHALEY PARTS AND SUPPLY
2/2/2015	\$48.99	BESTBUYMKTPLACE
2/2/2015	\$37.72	WAL-MART #0641
2/2/2015	\$684.00	THE PEACE CENTER
2/2/2015	\$48.17	FOOD LION # 2644
2/2/2015	\$143.10	SQ SWEET GRASS FLORAL CO
2/2/2015	\$405.00	J W PEPPER
2/2/2015	\$30.03	SHELL OIL 57546469206
2/2/2015	\$39,819.38	DMI DELL K-12 PTR
2/2/2015	\$81.00	LITTLE CAESARS 0101 0015
2/2/2015	\$406.52	STAPLES DIRECT
2/2/2015	\$68.41	HAJOCA TAYLORS 72
2/2/2015	\$21.97	AMAZON MKTPLACE PMTS
2/2/2015	\$213.85	WM SUPERCENTER #640
2/2/2015	\$2,255.00	PARIS MOUNTAIN COUNTRY
2/2/2015	\$11.00	BI-LO GROCERY #5016
2/2/2015	\$133.70	BI-LO GROCERY #5563
2/2/2015	\$51.49	STAPLES DIRECT
2/2/2015	\$75.71	STAPLS7131096860000001
2/2/2015	\$4,328.20	DMI DELL K-12 PTR
2/2/2015	\$78.08	INGLES MARKETS #206
2/2/2015	\$137.07	LOFTIS PRINTING CO INC

2/2/2015	\$49.70	BI-LO GROCERY #5661
2/2/2015	\$101.63	MCMASTER-CARR
2/2/2015	\$445.04	BARNES & NOBLE #2558
2/2/2015	\$317.03	FLINN SCIENTIFIC, I
2/2/2015	\$535.70	AMAZON.COM
2/2/2015	\$41,550.64	DMI DELL K-12 PTR
2/2/2015	\$57.01	OFFICE DEPOT #1214
2/2/2015	\$608.75	Amazon.com
2/2/2015	\$11.72	GREENVILLE FENCE CO
2/2/2015	\$74.50	CHICK-FIL-A #01076
2/2/2015	\$195.00	CHICK-FIL-A #00726
2/2/2015	\$54.00	STROSSNERS
2/2/2015	\$352.31	SSI SCHOOL SPECIALTY
2/2/2015	\$43.95	NORFOLK WIRE AND ELECTRON
2/2/2015	\$614.38	JOHNSTONE SUPPLY
2/2/2015	\$66.36	STAPLES 00105536
2/2/2015	\$144.51	STAPLS7131120747000001
2/2/2015	\$76.32	S H CARTER DEVELOPMENT
2/2/2015	\$23.32	DOLRTREE 4867 00048678
2/2/2015	\$633.10	Amazon.com
2/2/2015	\$99.36	Amazon.com
2/2/2015	\$78.08	WAL-MART #4452
2/2/2015	\$67.02	THE TRANE COMPANY
2/2/2015	\$111.26	MICHAELS STORES 6001
2/2/2015	\$115.99	DYNAMIC SPORTS
2/2/2015	\$48.65	Thomas Sand Company Inc
2/2/2015	\$84.06	AMAZON MKTPLACE PMTS
2/2/2015	\$38,953.73	DMI DELL K-12 PTR
2/2/2015	\$27.88	CRESCENT SUPPLY COMP INC
2/2/2015	\$1,780.80	JOHNSTONE SUPPLY
2/2/2015	\$18,655.14	DMI DELL K-12 PTR
2/2/2015	\$64.67	ULTIMATE OFFICE SOLUTION
2/2/2015	\$531.80	ACCURATE LABEL DESIGNS
2/2/2015	\$66.00	Amazon.com
2/2/2015	\$3.15	WM SUPERCENTER #1244
2/2/2015	\$55.10	STAPLS7130647678000001
2/2/2015	\$116.55	BAR BARCODESINC
2/2/2015	\$58.61	ORIENTAL TRADING CO
2/2/2015	\$282.70	ORIENTAL TRADING CO
2/2/2015	\$236.48	AMAZON MKTPLACE PMTS
2/2/2015	\$18.97	LOWES #01718
2/2/2015	\$350.00	SASBO
2/2/2015	\$19.35	THE TRANE COMPANY
2/2/2015	\$6.49	JOHNSTONE SUPPLY
2/2/2015	\$80.52	DHARMA TRADING CO.
2/2/2015	\$419.80	WALGREENS #11463
2/2/2015	\$11.64	TARGET 00018705
2/2/2015	\$143.07	TRACTOR SUPPLY #747
2/2/2015	\$300.32	AMAZON MKTPLACE PMTS
2/2/2015	\$49.29	ANDY OXY CO INC
2/2/2015	\$190.80	CRESCENT SUPPLY COMP INC

2/2/2015	\$68.74	LOWES #00907
2/2/2015	\$234.70	THE TRANE COMPANY
2/2/2015	\$65.00	AATSP
2/2/2015	\$125.93	WW GRAINGER
2/2/2015	\$105.15	JOHNSTONE SUPPLY
2/2/2015	\$64.73	TRUCKPRO INC 022
2/2/2015	\$6.02	CC DICKSON BRANCH 1004
2/2/2015	\$599.44	JOHNSTONE SUPPLY
2/2/2015	\$44.72	WAL-MART #3628
2/2/2015	\$11.45	QT 1104 97011043
2/2/2015	\$67.37	JASON'S DELI # 049 Q64
2/2/2015	\$23.94	WAL-MART #2265
2/2/2015	\$21.25	NAPA STORE 1017032
2/2/2015	\$105.36	HAJOCA TAYLORS 72
2/2/2015	\$458.18	BC CANNON CO INC
2/2/2015	\$40.42	PAPA JOHN'S #01164
2/2/2015	\$112.00	SCHOLASTIC INC. KEY 22
2/2/2015	\$21.50	LOWES #01718
2/2/2015	\$14.36	THE HOME DEPOT 1127
2/2/2015	\$44.49	LANDSCAPERS SUPPLY
2/2/2015	\$32.46	QUALITY FOODS
2/2/2015	\$63.65	AMAZON MKTPLACE PMTS
2/2/2015	\$20.88	THE TRANE COMPANY
2/2/2015	\$6.74	WM SUPERCENTER #2265
2/2/2015	\$40.00	SPINX #181
2/2/2015	\$2,952.84	BOSTON PARK PLAZA HOTE
2/2/2015	\$85.86	FIREHOUSE SUBS #16
2/2/2015	\$1,011.84	GO GREENEVENTS LLC
2/2/2015	\$740.94	THE TRANE COMPANY
2/2/2015	\$1,366.19	JOHNSTONE SUPPLY
2/2/2015	\$95.70	POSITIVE PROMOTIONS INC
2/2/2015	\$137.55	RAYMOND GEDDES
2/2/2015	\$81.39	BLACK ELECTRICAL SUPPLY I
2/2/2015	\$467.22	STAPLES 00118018
2/2/2015	\$104.00	DMI DELL K-12 PTR
2/2/2015	(\$2.80)	EPIC SPORTS
2/2/2015	\$15.74	WAL-MART #1244
2/2/2015	\$131.12	CAROLINA INTL TRUCKS
2/2/2015	\$283.02	DMI DELL K-12 PTR
2/2/2015	\$112.75	ACE KARAOKE (WEBSITE)
2/2/2015	\$98.94	BORDERLANDS
2/2/2015	\$115.19	ADVANCE AUTO PARTS #5440
2/2/2015	\$13.99	WW GRAINGER
2/2/2015	\$409.60	DUNLOP SPORTS
2/2/2015	\$14,608.44	DMI DELL K-12 PTR
2/2/2015	\$91.36	WAL-MART #0640
2/2/2015	\$55.81	WILSONS 5 TO \$1 STORES
2/2/2015	\$61.37	RUNAWAY CAFE
2/2/2015	\$150.00	THE COUNCIL OF EDUCATION
2/2/2015	\$60.49	WM SUPERCENTER #5487
2/2/2015	\$100.00	SCHOLASTIC BOOK CLUB

2/2/2015	\$31.26	STAPLES DIRECT
2/2/2015	\$699.48	HOTEL RAMADA MARIETTA
2/2/2015	\$45.01	THE TRANE COMPANY
2/2/2015	\$624.00	MECO OF GREENVILLE
2/2/2015	\$485.66	HILTON HOTELS
2/2/2015	\$350.00	SASBO
2/2/2015	\$930.18	SEA WATCH RESORT LLC
2/2/2015	\$29,848.25	DMI DELL K-12 PTR
2/2/2015	\$415.48	POSITIVE PROMOTIONS INC
2/2/2015	\$12.72	DOLRTREE 5028 00050286
2/2/2015	\$41,550.64	DMI DELL K-12 PTR
2/2/2015	\$79.50	GREER FLORIST & SPECIALTI
2/2/2015	\$191.99	TOTAL MAINTENANCE SOLUTIO
2/2/2015	\$110.24	CONSIGN WERKS
2/2/2015	\$541.89	LAKESHORE LEARNING MATER
2/2/2015	\$57.54	PARTY CITY #200
2/2/2015	\$37.08	JOHNSTONE SUPPLY
2/2/2015	\$150.00	THE COUNCIL OF EDUCATION
2/2/2015	\$106.92	SUBWAY 00363259
2/2/2015	\$89.97	AMAZON MKTPLACE PMTS
2/2/2015	\$0.63	INTERNATIONAL TRANSACTION
2/2/2015	\$38.05	STAPLES 00108688
2/2/2015	\$63.03	WWW.CAM.AC.UK
2/2/2015	\$29,848.25	DMI DELL K-12 PTR
2/2/2015	\$915.66	BI-LO GROCERY #5612
2/2/2015	\$70.08	YOUTHLIGHT INC
2/2/2015	\$57.22	FORMS AND SUPPLY - AOPD
2/2/2015	\$85.51	0624 BP SP TRV RE SC
2/2/2015	\$60.88	WM SUPERCENTER #4452
2/2/2015	\$1,240.00	THE PEACE CENTER
2/2/2015	\$113.49	JOHNSTONE SUPPLY
2/2/2015	\$29.66	OREILLY AUTO 00045690
2/2/2015	\$76.32	S H CARTER DEVELOPMENT
2/2/2015	\$29.35	WAL-MART #2265
2/2/2015	\$29,848.25	DMI DELL K-12 PTR
2/2/2015	\$55.60	AC MOORE STR 58
2/2/2015	\$39.42	SUBWAY 00203653
2/2/2015	\$4,061.92	APL APPLE ONLINE STORE
2/2/2015	\$28.55	THE HOME DEPOT 1127
2/2/2015	\$66.00	Amazon.com
2/2/2015	\$74.45	WAL-MART #0631
2/2/2015	\$39.94	GEOSHOPS.COM
2/2/2015	\$221.63	WM SUPERCENTER #640
2/2/2015	\$57.78	SPINX #197
2/2/2015	\$431.25	SIGNS BY TOMORROW
2/2/2015	\$76.75	WAL-MART #3628
2/2/2015	\$130.59	HERITAGE FOOD SERVICE GRO
2/2/2015	\$20.00	BI-LO GROCERY #5016
2/2/2015	\$245.04	THE TRANE COMPANY
2/2/2015	\$74.28	HANCOCK FABRICS 1443
2/2/2015	\$1,373.12	EXTREMETEES



2/2/2015	\$32.64	BLACK ELECTRICAL SUPPLY I
2/2/2015	\$1,806.95	TM ALADDIN
2/2/2015	\$104.00	GREENWOOD GENETIC CENTER
2/2/2015	\$14.28	AMAZON MKTPLACE PMTS
2/2/2015	(\$4.24)	PROFESSIONAL PARTY REN
2/2/2015	\$170.00	PAYPAL LONGBRANCHB
2/2/2015	\$60.00	SOUTH CAROLINA ASSOCIATIO
2/2/2015	\$539.46	MOE'S SW GRILL 171
2/2/2015	\$970.97	DMI DELL K-12 PTR
2/2/2015	\$68.37	WAL-MART #3222
2/2/2015	\$32.31	AC MOORE STR 58
2/2/2015	\$16.58	PUBLIX #1148
2/2/2015	\$27.01	AMAZON MKTPLACE PMTS
2/2/2015	\$25.55	FORMS AND SUPPLY - AOPD
2/2/2015	\$20.00	UNITED WAY OF GREENVILLE
2/2/2015	\$97.50	FIRST TEAM SPORTS
2/2/2015	\$190.79	OFFICE DEPOT #1214
2/2/2015	\$111.27	STAPLS713105249600001
2/2/2015	\$2,214.63	BOSTON PARK PLAZA HOTE
2/2/2015	\$39.71	STAPLES DIRECT
2/2/2015	\$60.70	AMAZON MKTPLACE PMTS
2/2/2015	\$190.05	MCMASTER-CARR
2/2/2015	\$405.42	STAPLES 00118018
2/2/2015	\$15.85	WILSONS 5 TO \$1 STORES
2/2/2015	\$5.72	NAPA STORE 1017034
2/2/2015	\$90.00	THE PEACE CENTER
2/2/2015	\$16.96	DOLLAR-GENERAL #7949
2/2/2015	\$42.80	FOOD LION # 2644
2/2/2015	\$241.09	BRIDGEWAY SOLUTIONS INC
2/2/2015	\$5.15	OREILLY AUTO 00045690
2/2/2015	\$19.70	MIDTOWN DELI
2/2/2015	\$161.23	WENDYS #29
2/2/2015	\$242.00	ROTO ROOTER PLUMBING
2/2/2015	\$58.04	CC DICKSON BRANCH 1004
2/2/2015	\$2,487.37	DMI DELL K-12 PTR
2/2/2015	\$136.16	EMBASSY SUITES
2/2/2015	\$4,532.68	HOTELS.COM120652499165
2/2/2015	\$54.00	STROSSNERS
2/2/2015	\$15.71	JOHNSTONE SUPPLY
2/2/2015	\$29,848.25	DMI DELL K-12 PTR
2/2/2015	\$48.70	Amazon.com
2/2/2015	\$496.00	BROOKSTONE 501
2/2/2015	\$149.56	HERITAGE FOOD SERVICE GRO
2/2/2015	\$76.32	DOLLARTREE.COM
2/2/2015	\$1,159.76	HOTELS.COM120652341153
2/2/2015	\$1,325.21	FORMS AND SUPPLY - AOPD
2/2/2015	\$66.85	JASON'S DELI # 049 Q64
2/2/2015	\$22.35	WAL-MART #4583
2/2/2015	\$17.24	INGLES MARKETS #206
2/2/2015	\$24.30	INGLES MARKETS #206
2/2/2015	\$145.06	THE HOME DEPOT 1127

2/2/2015	\$171.00	NAVY GATEWAY I81390023
2/3/2015	\$122.90	ACADEMY SPORTS #219
2/3/2015	\$63.47	WAL-MART #0640
2/3/2015	\$493.45	CUSTOM SIGNS
2/3/2015	\$245.42	AAA SUPPLY INC GREENVILLE
2/3/2015	(\$810.00)	CLAIM ADJ/FLIPKEY TRIPADV
2/3/2015	\$62.94	SPECIALIZED BALSA WOOD
2/3/2015	\$23.75	LOWES #01983
2/3/2015	(\$608.45)	CLAIM ADJ/BNI BUILDING NE
2/3/2015	\$26.11	AMAZON MKTPLACE PMTS
2/3/2015	\$677.00	CLAIM ADJ/SOC OF MANUFACT
2/3/2015	\$81.85	TERMINALDEPOT.NET
2/3/2015	\$1,001.70	KRISPY KREME DOUGH
2/3/2015	\$9.50	CARSON'S NUT-BOLT & TOOL
2/3/2015	\$4,560.00	JEAN'S BUS SERVICE
2/3/2015	\$168.06	SAFEGUARD BUS SYS INC
2/3/2015	\$59.94	TOTAL MAINTENANCE SOLUTIO
2/3/2015	\$31.28	CLAIM ADJ/OWW ORBITZ.COM
2/3/2015	\$200.00	JEAN'S BUS SERVICE
2/3/2015	\$86.00	Amazon.com
2/3/2015	\$125.00	DUNK PYE TRUCK SALES&SE
2/3/2015	(\$703.06)	CLAIM ADJ/ARMA INTERNATIO
2/3/2015	(\$1,077.55)	CLAIM ADJ/AVIS.COM PREPAY
2/3/2015	\$106.47	HOBART SERVICE-SE
2/3/2015	\$18.20	AMAZON MKTPLACE PMTS
2/3/2015	\$57.60	SHERWIN WILLIAMS #2785
2/3/2015	\$12.42	GEORGE H PENNELL
2/3/2015	\$77.37	OREILLY AUTO 00045690
2/3/2015	\$172.00	STAPLES 00105536
2/3/2015	\$74.04	WHALEY PARTS AND SUPPLY
2/3/2015	\$9.58	PUBLIX #1148
2/3/2015	(\$160.28)	CLAIM ADJ/OWW ORBITZ.COM
2/3/2015	\$137.02	HOLDER ELECTRIC SUPPLY
2/3/2015	\$151.20	WHALEY PARTS AND SUPPLY
2/3/2015	(\$666.14)	CLAIM ADJ/AMERICAN CONCRE
2/3/2015	(\$1,481.74)	CLAIM ADJ/BUDGET.COM PREP
2/3/2015	\$64.43	CAROLINA BIOLOGIC SUPPLY
2/3/2015	\$1,316.68	CLAIM ADJ/BUDGET.COM PREP
2/3/2015	\$36.29	FOOD LION # 2644
2/3/2015	\$74.19	AMAZON MKTPLACE PMTS
2/3/2015	\$150.04	LOWES #00667
2/3/2015	(\$1,455.61)	CLAIM ADJ/BUDGET.COM PREP
2/3/2015	\$108.27	PUBLIX #632
2/3/2015	\$311.58	WHALEY FOODSERVICE
2/3/2015	\$305.00	CITY OF GREENVILLE ZOO
2/3/2015	\$352.03	THE EDUCATION SHACK
2/3/2015	\$101.26	KRISPY KREME DOUGH
2/3/2015	\$694.50	CLAIM ADJ/CONRESOURCE
2/3/2015	\$89.29	TOTAL MAINTENANCE SOLUTIO
2/3/2015	\$39.14	TOTAL MAINTENANCE SOLUTIO
2/3/2015	\$9.19	HOLDER ELECTRIC SUPPLY

2/3/2015	\$378.00	KRISPY KREME DOUGH
2/3/2015	\$293.59	WAL-MART #3628
2/3/2015	\$23.30	PETCO 2742 63527428
2/3/2015	\$196.00	USPS 45868006829808953
2/3/2015	(\$195.50)	DOUBLETREE HOTEL ATLANTA
2/3/2015	\$232.02	AAA SUPPLY INC GREENVILLE
2/3/2015	\$230.70	LONG TRAILER & BODY SERVI
2/3/2015	\$295.02	HOLDER ELECTRIC SUPPLY
2/3/2015	\$23.80	CAROLINA BIOLOGIC SUPPLY
2/3/2015	\$1,454.88	AMERICAN BOOK COMPANY INC
2/3/2015	\$18.81	AMAZON MKTPLACE PMTS
2/3/2015	\$51.01	AMAZON MKTPLACE PMTS
2/3/2015	\$37.09	VWR INTERNATIONAL INC
2/3/2015	\$46.62	JO-ANN STORE #2314
2/3/2015	\$1,474.07	HOBART SERVICE-SE
2/3/2015	\$398.01	LOWES #00667
2/3/2015	\$32.05	TOTAL MAINTENANCE SOLUTIO
2/3/2015	\$34.94	AMAZON MKTPLACE PMTS
2/3/2015	\$19.65	AMAZON MKTPLACE PMTS
2/3/2015	\$60.60	SHERWIN WILLIAMS #2785
2/3/2015	\$68.83	CLASSIC ACE & POSTAL
2/3/2015	(\$69.00)	CLAIM ADJ/GLAM GLOW
2/3/2015	\$311.68	SHERWIN WILLIAMS #2785
2/3/2015	\$28.16	INTERSTATE TRANSPORTATION
2/3/2015	\$7,122.93	CHARTER COMM
2/3/2015	\$400.26	TOTAL MAINTENANCE SOLUTIO
2/3/2015	\$299.03	CRESCENT SUPPLY COMP INC
2/3/2015	\$312.59	PETCO 2742 63527428
2/3/2015	(\$677.00)	CLAIM ADJ/SOC OF MANUFACT
2/3/2015	\$43.66	LOWES #00667
2/3/2015	(\$442.40)	CLAIM ADJ/ASSOC SUPERV AN
2/3/2015	(\$549.00)	CLAIM ADJ/ASHP
2/3/2015	\$66.13	WW GRAINGER
2/3/2015	\$150.00	HIGH SCHOOL SPORTS REPORT
2/3/2015	\$135.37	WW GRAINGER
2/3/2015	\$93.65	VWR INTERNATIONAL INC
2/3/2015	(\$50.15)	AMAZON MKTPLACE PMTS
2/3/2015	(\$1,517.21)	CLAIM ADJ/BUDGET.COM PREP
2/3/2015	\$21.37	CVS/PHARMACY #02331
2/3/2015	(\$858.56)	CLAIM ADJ/USAIRWAYS 037
2/3/2015	\$89.95	IN EQUICROSS
2/3/2015	\$35.54	HOLDER ELECTRIC SUPPLY
2/3/2015	\$33.61	WM SUPERCENTER #2265
2/3/2015	\$42.33	FASTENAL COMPANY01
2/3/2015	\$19.64	LOWES #00667
2/3/2015	\$150.42	WAL-MART #0640
2/3/2015	\$389.68	HOLDER ELECTRIC SUPPLY
2/3/2015	\$118.85	WHALEY PARTS AND SUPPLY
2/3/2015	(\$59.00)	CLAIM ADJ/USAIRWAYS 037
2/3/2015	\$61.00	POCKET NURSE ENTERPRISE
2/3/2015	\$136.40	BARNES & NOBLE #2558

2/3/2015	\$54.82	WILSONS 5 TO \$1 STORES
2/3/2015	\$38.86	OREILLY AUTO 00045690
2/3/2015	\$40.82	AMAZON MKTPLACE PMTS
2/3/2015	\$976.64	HOLDER ELECTRIC SUPPLY
2/3/2015	\$54.47	WM SUPERCENTER #1244
2/3/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
2/3/2015	\$37.03	AMAZON MKTPLACE PMTS
2/3/2015	\$68.69	AAA SUPPLY INC GREENVILLE
2/3/2015	\$22.09	LOWES #00667
2/3/2015	(\$664.44)	CLAIM ADJ/PUBLISHERS STOR
2/3/2015	(\$150.95)	CLAIM ADJ/AMERICAN AI 001
2/3/2015	(\$1,326.68)	CLAIM ADJ/BUDGET.COM PREP
2/3/2015	\$314.85	WHALEY PARTS AND SUPPLY
2/3/2015	\$77.22	VWR INTERNATIONAL INC
2/3/2015	\$14.90	USPS 45362502729802915
2/3/2015	(\$564.34)	CLAIM ADJ/MCC MEDIACOM
2/3/2015	\$15.24	BATTERIES PLUS 692
2/3/2015	(\$25.00)	CLAIM ADJ/USAIRWAYS 037
2/3/2015	\$171.00	AMAZON MKTPLACE PMTS
2/3/2015	\$99.64	CLAY-KING.COM
2/3/2015	(\$55.00)	CLAIM ADJ/CHEAPOAIR.COM A
2/3/2015	\$28.08	AMAZON MKTPLACE PMTS
2/3/2015	(\$1,326.68)	CLAIM ADJ/BUDGET.COM PREP
2/3/2015	\$85.00	CITY OF GREENVILLE ZOO
2/3/2015	(\$214.40)	CLAIM ADJ/KENDALL HUNT PU
2/3/2015	\$210.00	SPORTS NETWORK INTERNATIO
2/3/2015	\$703.06	CLAIM ADJ/ARMA INTERNATIO
2/3/2015	\$115.54	WHALEY FOODSERVICE
2/3/2015	\$25.34	WAL-MART #0640
2/3/2015	\$5.91	LOWES #00667
2/3/2015	(\$694.50)	CLAIM ADJ/CONRESOURCE
2/3/2015	(\$397.79)	CLAIM ADJ/HOTELS.COM12038
2/3/2015	\$39.42	OREILLY AUTO 00045690
2/3/2015	\$121.64	ARAMARK PALADEN FOOD COUR
2/4/2015	\$25.41	OREILLY AUTO 00045690
2/4/2015	\$22.99	BI-LO GROCERY #5661
2/4/2015	\$31.57	WAL-MART #0640
2/4/2015	\$2,522.00	DMI DELL K-12 PTR
2/4/2015	\$410.00	SOUTH CAROLINA ATHLETIC A
2/4/2015	\$75.00	ROBERTSON'S COUNTERTOPS
2/4/2015	\$48.95	PP The Glitzy Crown, Inc.
2/4/2015	\$135.90	LOWES #00667
2/4/2015	\$27.02	ADVANCE AUTO PARTS #5440
2/4/2015	\$144.16	TNJ TRAILERS, INC.
2/4/2015	\$125.00	DUNK PYE TRUCK SALES&SE
2/4/2015	\$66.12	SAUNDERS OFFICE SUPPLY
2/4/2015	\$25.31	LOWES #00667
2/4/2015	\$9.26	GOLDEN CORRAL 2549
2/4/2015	\$339.47	AAA SUPPLY INC GREENVILLE
2/4/2015	\$63.22	WAL-MART #0640
2/4/2015	\$131.25	WM SUPERCENTER #1244

2/4/2015	\$87.93	FASTENAL COMPANY01
2/4/2015	\$43.95	HIGHWATER CLAYS INC
2/4/2015	\$1,129.50	SCHOLASTIC INC. KEY 6
2/4/2015	\$16.43	Amazon.com
2/4/2015	\$26.93	WAL-MART #4583
2/4/2015	\$84.49	HFC DISC DANCE
2/4/2015	\$175.65	INTERSTATE BATTERIES O
2/4/2015	\$332.48	TREETOP PUBLISHING INC
2/4/2015	\$253.87	R L BRYAN COMPANY
2/4/2015	\$596.00	911 MEMORIAL AND MUSE
2/4/2015	\$50.00	SCSBA ONLINE
2/4/2015	\$382.70	WAL-MART #1244
2/4/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
2/4/2015	\$407.87	GOS// GREENVILLE OFFICE S
2/4/2015	\$15.81	AMAZON MKTPLACE PMTS
2/4/2015	\$487.95	TOTAL MAINTENANCE SOLUTIO
2/4/2015	\$1,234.57	DOLLARTREE.COM
2/4/2015	\$44.49	THE HOME DEPOT 1104
2/4/2015	\$190.74	BATTERIES PLUS
2/4/2015	\$60.75	AMAZON MKTPLACE PMTS
2/4/2015	\$9.26	GOLDEN CORRAL 2549
2/4/2015	\$163.21	LOWES #01718
2/4/2015	\$76.22	BATTERIES PLUS
2/4/2015	\$39.28	EXXONMOBIL 48039614
2/4/2015	\$27.27	LOWES #01718
2/4/2015	\$50.64	WM SUPERCENTER #4583
2/4/2015	\$21.13	PUBLIX #576
2/4/2015	\$28.70	CC DICKSON BRANCH 1079
2/4/2015	\$154.55	SHERWIN WILLIAMS #2735
2/4/2015	\$327.00	R J SHIRLEY INC
2/4/2015	\$150.00	SCSBA ONLINE
2/4/2015	\$405.10	DBC BLICK ART MATERIAL
2/4/2015	\$77.92	PORTER PAINTS 9388
2/4/2015	\$673.10	STORK SYSTEMS INC
2/4/2015	\$9.26	GOLDEN CORRAL 2549
2/4/2015	\$20.26	FORMS AND SUPPLY - AOPD
2/4/2015	\$202.69	CC DICKSON BRANCH 1079
2/4/2015	\$182.00	PP CAROLINACHI
2/4/2015	\$544.00	USPS 45818006829808870
2/4/2015	\$207.12	GBS LUMBER OLD MILL
2/4/2015	\$12.98	AMAZON MKTPLACE PMTS
2/4/2015	\$33.90	CARSON'S NUT-BOLT & TOOL
2/4/2015	\$446.33	THE TRANE COMPANY
2/4/2015	\$6.33	THE HOME DEPOT 1104
2/4/2015	\$167.32	HOLDER ELECTRIC SUPPLY
2/4/2015	\$40.00	MUSICAL INNOVATIONS
2/4/2015	\$295.96	DANCEWEAR SOLUTIONS
2/4/2015	\$9.26	GOLDEN CORRAL 2549
2/4/2015	\$59.89	TOTAL MAINTENANCE SOLUTIO
2/4/2015	\$19,277.00	DMI DELL K-12 PTR
2/4/2015	\$76.24	ADVANCE AUTO PARTS #5440

2/4/2015	\$75.00	WADE HAMPTON LANES
2/4/2015	\$560.00	ENCORE TECHNOLOGY GROUP
2/4/2015	\$1,474.46	ENCORE TECHNOLOGY GROUP
2/4/2015	\$9.26	GOLDEN CORRAL 2549
2/4/2015	\$95.65	AAA SUPPLY INC GREENVILLE
2/4/2015	\$269.95	AMAZON MKTPLACE PMTS
2/4/2015	\$673.99	THE TRANE COMPANY
2/4/2015	\$228.89	NAPA STORE 1017034
2/4/2015	\$34.00	TRAVELOCITY.COM
2/4/2015	\$526.16	TRUCKPRO INC 022
2/4/2015	\$21.66	NAPA STORE 1017032
2/4/2015	\$74.79	CAMPBELL-BROWN INC
2/4/2015	\$1,342.80	SCHOOLSIN.COM
2/4/2015	\$21.20	UPSTREAM IDENTITY
2/4/2015	\$45.37	TRUCKPRO INC 022
2/4/2015	\$7.20	WM SUPERCENTER #2265
2/4/2015	\$16.11	THE HOME DEPOT 1127
2/4/2015	\$152.05	AMAZON MKTPLACE PMTS
2/4/2015	\$509.94	SSI CLASSROOM DIRECT
2/4/2015	\$21.18	GAMESTOP.COM/EBGAMES.COM
2/4/2015	\$89.87	CRESCENT SUPPLY COMP INC
2/4/2015	\$140.49	AMAZON MKTPLACE PMTS
2/4/2015	\$7,790.76	DMI DELL K-12 PTR
2/4/2015	\$924.91	GOS// GREENVILLE OFFICE S
2/4/2015	\$180.03	LOWES #01718
2/4/2015	\$585.12	SQ GREAT GEAR GRAPHICS
2/4/2015	\$67.86	OREILLY AUTO 00045690
2/4/2015	\$7,790.76	DMI DELL K-12 PTR
2/4/2015	\$88.40	SPACE TELESCOPE SCI IN
2/4/2015	\$9.99	APL ITUNES.COM/BILL
2/4/2015	\$1,087.50	GREENVILLE TURF AND TRACT
2/4/2015	\$26.39	THE HOME DEPOT 1119
2/4/2015	\$27.50	ARBOR SCIENTIFIC
2/4/2015	\$384.27	ADVANCE AUTO PARTS #5440
2/4/2015	\$469.03	JOHNSTONE SUPPLY
2/4/2015	\$152.07	CRESCENT SUPPLY COMPANY I
2/4/2015	\$89.00	BEEPCOINCDB
2/4/2015	\$395.88	INTERSTATE BATTERIES O
2/4/2015	(\$25.55)	FORMS AND SUPPLY - AOPD
2/4/2015	\$23.40	TARGET 00018705
2/4/2015	\$21.21	BLACK ELECTRICAL SUPPLY I
2/4/2015	\$36.04	CC DICKSON BRANCH 1079
2/4/2015	\$85.00	SCFLTA
2/4/2015	\$303.98	SEI EUROSPORT
2/4/2015	\$25.46	BI-LO GROCERY #5274
2/4/2015	\$9.26	GOLDEN CORRAL 2549
2/4/2015	\$24,759.47	VZWRLSS IVR VB
2/4/2015	\$42.80	HOBBY LOBBY #0318
2/4/2015	\$44.48	AMAZON MKTPLACE PMTS
2/4/2015	\$0.47	INTERNATIONAL TRANSACTION
2/4/2015	\$3.10	THE HOME DEPOT 1127

2/4/2015	\$137.10	USAIRWAYS 0372389627358
2/4/2015	\$14.94	LOWES #00667
2/4/2015	\$242.74	DMI DELL K-12 PTR
2/4/2015	\$19.98	AMAZON MKTPLACE PMTS
2/4/2015	\$5.53	USPS 45818006829808870
2/4/2015	\$479.70	USAIRWAYS 0377570094494
2/4/2015	\$66.77	KRISPY KREME DOUGH
2/4/2015	\$22.36	AMAZON MKTPLACE PMTS
2/4/2015	\$349.20	MAREDY CANDY COMPANY
2/4/2015	\$717.77	HOLLY TREE COUNTRY CLU
2/4/2015	\$3,016.00	DMI DELL K-12 PTR
2/4/2015	\$23.26	THE TOOL SHED
2/4/2015	(\$9.78)	LOWES #00667
2/4/2015	\$193.50	HONEYBAKED HAM #0902
2/4/2015	\$58.99	WWW.DEGICA.COM
2/4/2015	\$9.26	GOLDEN CORRAL 2549
2/4/2015	\$14,302.29	DMI DELL K-12 PTR
2/4/2015	\$9.26	GOLDEN CORRAL 2549
2/4/2015	\$80.67	ADVANCE AUTO PARTS #5440
2/4/2015	\$154.97	WW GRAINGER
2/4/2015	\$136.49	ADVANCE AUTO PARTS #5330
2/4/2015	\$170.00	BEST IMPRESSIONS ENGRAVIN
2/4/2015	\$9.26	GOLDEN CORRAL 2549
2/4/2015	\$24.50	DOLLAR GENERAL #10667
2/4/2015	(\$124.77)	WAL-MART #2265
2/4/2015	\$81.52	SCHOOL OUTFITTERS
2/4/2015	\$88.12	WHALEY FOODSERVICE
2/4/2015	\$62.96	LOWES #00667
2/4/2015	\$23.40	THE UPS STORE 0227
2/4/2015	\$154.29	2865-CED
2/4/2015	\$128.22	SAUNDERS OFFICE SUPPLY
2/4/2015	\$105.96	DUNCANS HOME CENTER
2/4/2015	\$550.29	SYX TIGERDIRECTINC
2/4/2015	\$133.56	VERNIER SOFTWARE & TEC
2/4/2015	\$1,111.60	FIRST TEAM SPORTS
2/4/2015	\$1,200.00	ESS RESIN TECHNOLOGIES
2/4/2015	\$435.56	JOHNSTONE SUPPLY
2/4/2015	\$67.72	ADVANCE AUTO PARTS #5440
2/4/2015	\$91.69	MCMaster-CARR
2/4/2015	\$9.26	GOLDEN CORRAL 2549
2/4/2015	\$4,854.81	DMI DELL K-12 PTR
2/4/2015	\$9.26	GOLDEN CORRAL 2549
2/4/2015	\$7,110.75	ACCUFAX
2/4/2015	\$200.46	WAL-MART #4452
2/4/2015	\$90.00	THE PEACE CENTER
2/4/2015	\$23.14	THE HOME DEPOT 1104
2/4/2015	\$99.99	AMAZON MKTPLACE PMTS
2/4/2015	\$63.60	ENCORE TECHNOLOGY GROUP
2/4/2015	\$6.12	LOWES #00528
2/4/2015	\$151.37	OREILLY AUTO 00045690
2/5/2015	\$82.38	OREILLY AUTO 00045690



2/5/2015	\$324.03	FLINN SCIENTIFIC, I
2/5/2015	\$77.30	W.P.LAW, INC #5
2/5/2015	\$10.30	OREILLY AUTO 00045690
2/5/2015	\$30.31	STAPLS7130941820000005
2/5/2015	\$9.53	OFFICE DEPOT #1165
2/5/2015	\$75.41	MCALISTERS DELI 1165
2/5/2015	\$87.17	WM SUPERCENTER #2265
2/5/2015	\$331.93	TRUCKPRO INC 022
2/5/2015	\$56.20	JOHNSTONE SUPPLY
2/5/2015	\$52.48	OLDTIMECANDY
2/5/2015	\$20.16	TOTAL MAINTENANCE SOLUTIO
2/5/2015	\$335.71	KAPLAN EARLY LEARN
2/5/2015	\$1,766.18	NETWORK CONTROLS
2/5/2015	\$193.78	HOBBY LOBBY #328
2/5/2015	\$69.18	WM SUPERCENTER #5487
2/5/2015	\$178.88	CDW GOVERNMENT
2/5/2015	\$1,267.81	LOWES #01983
2/5/2015	\$51.95	WEST MUSIC CATALOG
2/5/2015	\$915.33	BATTERIES PLUS
2/5/2015	\$2,618.00	DMI DELL K-12 PTR
2/5/2015	\$101.76	S H CARTER DEVELOPMENT
2/5/2015	\$15.88	LOWES #00667
2/5/2015	\$24.49	PAYPAL TOGETHER
2/5/2015	\$32.20	WM SUPERCENTER #2265
2/5/2015	\$57.64	WAL-MART #0640
2/5/2015	\$10.92	AAA LOCKSMITH & ALARM COM
2/5/2015	\$168.43	TARGET 00018705
2/5/2015	\$12.72	DOLRTREE 4867 00048678
2/5/2015	\$29.66	PUBLIX #613
2/5/2015	\$1,906.06	OPTIMUS PRIME GRAPHICS
2/5/2015	\$38.37	TOTAL MAINTENANCE SOLUTIO
2/5/2015	\$12.00	HMD The New Yorker
2/5/2015	\$943.48	THE TRANE COMPANY
2/5/2015	\$366.34	CAROLINA BIOLOGIC SUPPLY
2/5/2015	\$49.08	J W VAUGHN CO INC
2/5/2015	\$52.36	DMI DELL K-12 PTR
2/5/2015	\$59.00	B&H PHOTO, 800-606-6969
2/5/2015	\$63.89	JASON'S DELI # 049 Q64
2/5/2015	\$87.09	BORDERLANDS
2/5/2015	\$436.15	THE TRANE COMPANY
2/5/2015	\$65.34	GUIDANCE SOFTWARE INC
2/5/2015	\$188.79	CONTINENTAL ENGINE
2/5/2015	\$98.00	USPS 45310006429807963
2/5/2015	\$136.37	BLURB INC
2/5/2015	\$280.33	PETSMART INC 400
2/5/2015	\$22.99	LOWES #01718
2/5/2015	\$75.60	ROBBINS TIRE SERVI
2/5/2015	\$27.19	WILSONS 5 TO \$1 STORES
2/5/2015	\$71.00	GOS// GREENVILLE OFFICE S
2/5/2015	\$39.80	WADE HAMPTON LANES
2/5/2015	\$29.17	LOWES #00667



2/5/2015	\$15.89	BI-LO GROCERY #5161
2/5/2015	\$53.49	EB 2015 TRANSFORM SC
2/5/2015	\$400.00	SAND DUNES
2/5/2015	\$40.08	VZWRLSS APOCC VISE
2/5/2015	\$1,017.39	AMAZON MKTPLACE PMTS
2/5/2015	\$60.87	INT FGS HARDWARE
2/5/2015	\$436.15	THE TRANE COMPANY
2/5/2015	\$13.50	HFC DISC DANCE
2/5/2015	\$37.02	FOOD LION # 2644
2/5/2015	\$11.85	BORDERLANDS
2/5/2015	\$3.50	SCHOLASTIC BOOK CLUB
2/5/2015	\$158.21	Amazon.com
2/5/2015	\$53.49	EB 2015 TRANSFORM SC
2/5/2015	\$18.17	JOHNSTONE SUPPLY
2/5/2015	\$25.09	TOTAL MAINTENANCE SOLUTIO
2/5/2015	\$8.55	THE TRANE COMPANY
2/5/2015	\$344.50	MR ALTERNATOR
2/5/2015	\$50.84	PUBLIX #530
2/5/2015	\$5.12	FASTENAL COMPANY01
2/5/2015	\$727.84	DMI DELL K-12 PTR
2/5/2015	\$61.22	TOTAL MAINTENANCE SOLUTIO
2/5/2015	\$58.78	PAPA JOHN'S #00193.COM
2/5/2015	\$148.29	ROBBINS TIRE SERVI
2/5/2015	\$86.77	I D WHOLESALERS
2/5/2015	\$127.20	DRAMATIC PUBLISHING CO IN
2/5/2015	\$192.14	OFFICE DEPOT #1214
2/5/2015	\$66.99	SOUTHEASTERN ELECTRICAL D
2/5/2015	\$97.82	NB HANDY 110
2/5/2015	\$14.28	ADVANCE AUTO PARTS #5440
2/5/2015	\$355.00	SUBWAY 00452268
2/5/2015	\$390.84	KAPLAN EARLY LEARN
2/5/2015	\$19.38	LOWES #01718
2/5/2015	\$27.50	LOWES #00667
2/5/2015	\$401.24	DBC BLICK ART MATERIAL
2/5/2015	\$44.60	TOTAL MAINTENANCE SOLUTIO
2/5/2015	\$859.60	THE TRANE COMPANY
2/5/2015	\$111.72	THE TRANE COMPANY
2/5/2015	\$128.50	STAPLES ACCOUN00687632
2/5/2015	\$255.00	SILMAR ELECTRONICS
2/5/2015	\$500.00	EMBASSY SUITES GREENVILL
2/5/2015	\$48.75	STAPLS7131269147000001
2/5/2015	\$163.01	HERITAGE FOOD SERVICE GRO
2/5/2015	\$33.62	EAST COAST METAL DIST 04
2/5/2015	\$46.11	RL Kunz Inc
2/5/2015	\$668.70	AMERICAN AI 0017570367605
2/5/2015	\$247.15	AMAZING THREADS LLC
2/5/2015	\$25.92	LOWES #01718
2/5/2015	\$11,651.52	DMI DELL K-12 PTR
2/5/2015	\$188.70	JONES SCHOOL SUPPLY
2/5/2015	\$65.00	HAWKINS TOWING, INC.
2/5/2015	\$683.93	WORTHINGTON DIRECT INC

2/5/2015	\$107.60	JASON'S DELI # 049 Q64
2/5/2015	\$23.98	LOWES #01718
2/5/2015	\$33.98	Amazon.com
2/5/2015	\$105.26	CRESCENT SUPPLY COMPANY I
2/5/2015	\$127.87	WW GRAINGER
2/5/2015	\$34.90	WM SUPERCENTER #640
2/5/2015	\$208.41	AAA SUPPLY INC GREENVILLE
2/5/2015	\$29.40	USPS 45366006529808201
2/5/2015	\$33.94	LOWES #01718
2/5/2015	\$75.60	ROBBINS TIRE SERVI
2/5/2015	\$300.19	ROBBINS TIRE SERVI
2/5/2015	\$578.77	DEMCO INC
2/5/2015	\$8.23	WAL-MART #0641
2/5/2015	\$233.48	J W VAUGHN CO INC
2/5/2015	\$104.95	SSI DELTACPOFREYNEOSCI
2/5/2015	\$6.01	JOHNSTONE SUPPLY
2/5/2015	\$401.48	THE HOME DEPOT 1104
2/5/2015	\$530.88	ADVANCE AUTO PARTS #5440
2/5/2015	\$90.00	THE NATIONAL BETA CLUB
2/5/2015	\$1,940.00	NCA AS400
2/5/2015	\$1,261.55	IN VISION SPORTING GOODS
2/5/2015	\$5.99	AMAZON MKTPLACE PMTS
2/5/2015	\$477.00	DMI DELL K-12 PTR
2/5/2015	\$11,651.52	DMI DELL K-12 PTR
2/5/2015	\$267.81	IN GUSTO SEAFOOD
2/5/2015	\$154.76	SILMAR ELECTRONICS
2/5/2015	\$460.74	ADVANCE AUTO PARTS #5440
2/5/2015	\$73.90	EXTREMETEES
2/5/2015	\$54.06	AC MOORE STR 58
2/5/2015	\$37.64	LOWES #00528
2/5/2015	\$535.86	GOPHER PERFORMANCE
2/5/2015	\$133.54	CRESCENT SUPPLY COMPANY I
2/5/2015	\$245.30	THE TRANE COMPANY
2/5/2015	\$30.36	TOTAL MAINTENANCE SOLUTIO
2/5/2015	\$94.53	WM SUPERCENTER #641
2/5/2015	\$57.79	THE TRANE COMPANY
2/5/2015	\$19.06	INTERNATIONAL TRANSACTION
2/5/2015	\$4,289.82	DMI DELL K-12 PTR
2/5/2015	\$6,675.08	GUIDANCE SOFTWARE INC
2/5/2015	\$424.84	THE HOME DEPOT 1127
2/5/2015	\$614.25	QNS QUEENSBORO SHIRT
2/5/2015	\$293.03	AAA SUPPLY INC GREENVILLE
2/5/2015	\$78.63	OFFICE DEPOT #1214
2/5/2015	\$266.24	THE TRANE COMPANY
2/5/2015	\$277.37	LOWES #01983
2/5/2015	\$79.67	STAPLES DIRECT
2/5/2015	\$42.50	WAL-MART #3192
2/5/2015	\$321.89	KAPLAN EARLY LEARN
2/5/2015	\$42.64	CHICK-FIL-A #01309
2/5/2015	\$48.16	ADVANCE AUTO PARTS #5440
2/5/2015	\$845.58	THE TRANE COMPANY

2/5/2015	\$1,045.18	VWR INTERNATIONAL INC
2/5/2015	\$118.35	EAST COAST METAL DIST 04
2/5/2015	\$43.46	AAA SUPPLY INC GREENVILLE
2/5/2015	\$6.11	THE HOME DEPOT #1126
2/5/2015	\$264.58	THE TRANE COMPANY
2/5/2015	\$48.00	GCI WOODWIND
2/5/2015	\$15.00	THE NATIONAL BETA CLUB
2/5/2015	\$194.56	WM SUPERCENTER #4452
2/5/2015	\$18.96	PUBLIX #1148
2/5/2015	\$30.21	WILSONS 5 TO \$1 STORES
2/5/2015	\$223.34	AAA SUPPLY INC GREENVILLE
2/5/2015	\$258.89	JOHNSTONE SUPPLY
2/5/2015	\$30.02	VZWRLSS APOCC VISB
2/5/2015	\$206.72	EB SOUTH CAROLINA ASC
2/5/2015	\$482.27	CAMCOR, INC.
2/5/2015	\$165.00	SOUTH CAROLINA ATHLETIC A
2/5/2015	\$50.00	TLF LILLIES ON MAIN
2/5/2015	\$138.35	BLACK ELECTRICAL SUPPLY I
2/5/2015	\$95.54	WAL-MART #3192
2/5/2015	\$56.07	EXTREMETEES
2/5/2015	\$19.67	WAL-MART #1244
2/5/2015	\$105.83	THE HOME DEPOT 1127
2/5/2015	\$286.45	ROBBINS TIRE SERVI
2/5/2015	\$30.98	LOWES #00528
2/5/2015	\$19.99	ADOBE SYSTEMS, INC.
2/5/2015	\$33.95	BI-LO GROCERY #5274
2/5/2015	\$38.10	TOTAL MAINTENANCE SOLUTIO
2/5/2015	\$24.34	JOHNSTONE SUPPLY
2/5/2015	\$251.40	JOHNSTONE SUPPLY
2/5/2015	\$65.00	USC EMALL
2/5/2015	\$30.75	EAST COAST METAL DIST 04
2/5/2015	\$138.93	HERITAGE FOOD SERVICE GRO
2/5/2015	\$367.41	WM SUPERCENTER #5487
2/5/2015	\$178.78	J W VAUGHN CO INC
2/5/2015	\$340.25	OREILLY AUTO 00045690
2/5/2015	\$110.19	WHALEY PARTS AND SUPPLY
2/5/2015	\$90.44	LOWES #00528
2/5/2015	\$13.31	INTERNATIONAL TRANSACTION
2/5/2015	\$488.58	ROBBINS TIRE SERVI
2/5/2015	\$40.00	ROBOTICS EDU & COMP FNDN
2/5/2015	\$48.81	CAMPBELL-BROWN INC
2/5/2015	\$27.46	LOWES #00667
2/5/2015	\$14.08	PUBLIX #1148
2/5/2015	\$974.05	POWER SOLUTIONS
2/5/2015	\$38.96	HOOD DISTRIBUTION
2/5/2015	\$14.28	THE HOME DEPOT 1127
2/5/2015	\$821.69	SHARP BUSINESS SYS-SC
2/5/2015	\$327.44	SAND DUNES
2/5/2015	\$54.16	LOWES #01983
2/5/2015	\$1,125.00	THE PEACE CENTER
2/5/2015	\$15.52	NAPA STORE 1017032

2/5/2015	\$98.70	WHALEY PARTS AND SUPPLY
2/5/2015	\$13.52	AAA FASTENER & SUPPLY
2/5/2015	\$48.58	OREILLY AUTO 00045690
2/5/2015	\$620.66	GREENVILLE OFFICE SUPPLY
2/5/2015	\$11,651.52	DMI DELL K-12 PTR
2/5/2015	\$296.67	ZORO TOOLS INC
2/5/2015	\$490.00	USPS 45366006529808201
2/5/2015	\$91.54	L FISHMAN & SON GREENVILL
2/5/2015	\$1,331.39	HOMEBASE.CO.UK
2/5/2015	\$96.46	ENCORE TECHNOLOGY GROUP
2/5/2015	\$109.88	AAA SUPPLY INC GREENVILLE
2/5/2015	\$75.60	ROBBINS TIRE SERVI
2/5/2015	\$257.34	BI-LO GROCERY #5057
2/5/2015	\$390.70	DELTA AIR 0067534856085
2/5/2015	\$101.76	S H CARTER DEVELOPMENT
2/5/2015	\$28.74	THE HOME DEPOT 1127
2/5/2015	\$7.07	OREILLY AUTO 00045690
2/5/2015	\$483.81	THE TRANE COMPANY
2/5/2015	\$11,651.52	DMI DELL K-12 PTR
2/5/2015	\$56.00	SQ KADI MEDICAL SERVICES
2/5/2015	\$75.60	ROBBINS TIRE SERVI
2/5/2015	\$68.43	BURMAX INC
2/5/2015	\$303.48	TOTAL MAINTENANCE SOLUTIO
2/5/2015	\$17.33	PUBLIX #576
2/5/2015	\$10.00	BRICKYARD CERAMICS
2/5/2015	\$101.76	S H CARTER DEVELOPMENT
2/5/2015	\$456.98	WM SUPERCENTER #4145
2/5/2015	\$714.00	BLK CHILDREN'S MUSEUM
2/6/2015	\$5.85	US POST OFFICE POWDERS
2/6/2015	\$1,751.00	JEAN'S BUS SERVICE
2/6/2015	\$203.52	S H CARTER DEVELOPMENT
2/6/2015	\$61.73	WW GRAINGER
2/6/2015	\$170.50	TOTAL MAINTENANCE SOLUTIO
2/6/2015	\$914.14	MOTOROLA, INC. - ONLINE
2/6/2015	\$848.00	HOFFMAN & HOFFMAN
2/6/2015	\$147.00	USPS 45362602729803251
2/6/2015	\$1,071.72	MARRIOTT MARQUIS WASH DC
2/6/2015	\$122.73	MELLOW MUSHROOM GREENV
2/6/2015	\$65.70	STAPLS7131347681000001
2/6/2015	\$47.40	HOLDER ELECTRIC SUPPLY
2/6/2015	\$438.73	SDI SPORTDECALS.COM
2/6/2015	(\$100.70)	ADVANCE AUTO PARTS #5440
2/6/2015	\$888.17	AAA SUPPLY INC GREENVILLE
2/6/2015	\$36.98	WM SUPERCENTER #4452
2/6/2015	\$58.94	WM SUPERCENTER #4452
2/6/2015	\$230.20	USAIRWAYS 0372389923094
2/6/2015	\$236.35	WWW.MAKERBOT.COM
2/6/2015	\$3,639.20	DMI DELL K-12 PTR
2/6/2015	\$200.00	COUNCIL OF THE GREAT C
2/6/2015	\$43.52	STAPLS7131364672000002
2/6/2015	\$209.41	TOTAL MAINTENANCE SOLUTIO

2/6/2015	\$46.32	JOHNSTONE SUPPLY
2/6/2015	\$8,734.06	DMI DELL K-12 PTR
2/6/2015	\$185.30	R J SHIRLEY INC
2/6/2015	\$143.81	NATIONAL BUS SALES & LEAS
2/6/2015	\$378.00	KRISPY KREME DOUGH
2/6/2015	\$70.20	JERSEY MIKES SUBS
2/6/2015	\$230.20	USAIRWAYS 0372389923096
2/6/2015	\$220.78	JASON'S DELI # 049 Q64
2/6/2015	\$22.64	PUBLIX #576
2/6/2015	\$0.86	CLASSIC ACE HARDWARE
2/6/2015	\$12.26	Amazon.com
2/6/2015	\$230.20	USAIRWAYS 0372389923101
2/6/2015	\$51.69	CC DICKSON BRANCH 1004
2/6/2015	\$6,044.75	GREER COMMISSION PUBLIC W
2/6/2015	\$125.00	COMMUNICATION SERVICE CEN
2/6/2015	\$18.51	TOTAL MAINTENANCE SOLUTIO
2/6/2015	\$20.12	OREILLY AUTO 00045690
2/6/2015	\$30.02	VZWRLSS APOCC VISB
2/6/2015	\$21.00	AMZ Woot, Inc
2/6/2015	(\$232.07)	AAA SUPPLY INC GREENVILLE
2/6/2015	\$1,937.14	GREER COMMISSION PUBLIC W
2/6/2015	\$27.14	CRESCENT SUPPLY COMP INC
2/6/2015	\$2,242.24	BRICK STREET CAFE
2/6/2015	\$15.42	DOLRTREE 1966 00019661
2/6/2015	\$1,560.67	GREER COMMISSION PUBLIC W
2/6/2015	\$78.42	CRESCENT SUPPLY COMPANY I
2/6/2015	\$16,237.78	GREER COMMISSION PUBLIC W
2/6/2015	\$23.16	CLASSIC ACE HARDWARE
2/6/2015	\$275.58	BATTERIES PLUS
2/6/2015	\$43.68	TOTAL MAINTENANCE SOLUTIO
2/6/2015	\$13.31	LOWES #01718
2/6/2015	\$9.35	TOTAL MAINTENANCE SOLUTIO
2/6/2015	\$165.13	DBC BLICK ART MATERIAL
2/6/2015	\$150.00	NETWORK CONTROLS
2/6/2015	\$47.85	TOTAL MAINTENANCE SOLUTIO
2/6/2015	\$16.66	OREILLY AUTO 00045690
2/6/2015	\$22.27	WM SUPERCENTER #1244
2/6/2015	\$7.18	THE HOME DEPOT 1127
2/6/2015	\$159.80	AMAZON MKTPLACE PMTS
2/6/2015	\$16.88	PUBLIX 035
2/6/2015	\$2.45	USPS 45362502729802915
2/6/2015	\$118.99	J W PEPPER
2/6/2015	\$11.05	JOHNSTONE SUPPLY
2/6/2015	\$783.00	CHARLIES BBQ
2/6/2015	\$248.95	ACCURATE LABEL DESIGNS
2/6/2015	\$62.00	OFFICE DEPOT #1214
2/6/2015	\$46.48	SPINX #191
2/6/2015	\$435.00	LANYARDS
2/6/2015	\$130.00	EB 2015 NURTURING DEV
2/6/2015	\$136.07	GREENVILLE TURF AND TRACT
2/6/2015	\$6.68	CAMPBELL-BROWN INC

2/6/2015	\$29.17	LOWES #00667
2/6/2015	\$139.68	LOWES #00667
2/6/2015	\$49.95	FERGUSON ENT #43
2/6/2015	\$31.93	HAJOCA TAYLORS 72
2/6/2015	\$4.61	ADVANCE AUTO PARTS #5440
2/6/2015	(\$53.49)	EB 2015 TRANSFORM SC
2/6/2015	\$31.31	MIDTOWN DELI
2/6/2015	\$24.00	GREENVILLE TURF AND TRACT
2/6/2015	\$15.00	REGAL CHERRYDALE 16
2/6/2015	\$4,245.00	X-Grain
2/6/2015	\$438.48	KRISPY KREME DOUGH
2/6/2015	\$23.08	EB BOOST YOUR PROGRAM
2/6/2015	\$22.05	MCMaster-CARR
2/6/2015	\$44.27	THE UPS STORE 5875
2/6/2015	\$1,071.72	MARRIOTT MARQUIS WASH DC
2/6/2015	\$119.53	INGLES MARKETS #239
2/6/2015	\$459.07	DMI DELL K-12 PTR
2/6/2015	(\$21.16)	THE HOME DEPOT #1126
2/6/2015	\$107.07	LOWES #00667
2/6/2015	\$53.37	SHERWIN WILLIAMS #2785
2/6/2015	\$704.85	BATTERIES PLUS
2/6/2015	\$50.00	SCSBA ONLINE
2/6/2015	\$21.20	DOLRTREE 930 00009308
2/6/2015	\$13.12	HOBBY LOBBY #328
2/6/2015	\$23.85	DOLLAR GENERAL #5887
2/6/2015	\$333.51	SMITH TURF & IRRAGTION
2/6/2015	\$167.81	BWI - GREENVILLE/
2/6/2015	\$34,936.24	DMI DELL K-12 PTR
2/6/2015	\$182.28	HOLDER ELECTRIC SUPPLY
2/6/2015	\$86.38	DEMCO INC
2/6/2015	\$32.58	TOTAL MAINTENANCE SOLUTIO
2/6/2015	\$56.95	BI-LO GROCERY #5057
2/6/2015	\$22.10	LOWES #00528
2/6/2015	\$11.24	GREER COMMISSION PUBLIC W
2/6/2015	\$63.67	OFFICE DEPOT #1214
2/6/2015	\$78.89	CAROLINA BIOLOGIC SUPPLY
2/6/2015	\$199.26	STAPLS7131337304000001
2/6/2015	\$182.37	SMITH TURF & IRRAGTION
2/6/2015	\$75.58	OFFICE DEPOT #1099
2/6/2015	\$203.52	S H CARTER DEVELOPMENT
2/6/2015	\$99.69	LOWES #00667
2/6/2015	\$21,883.53	NETWORK CONTROLS
2/6/2015	\$319.37	SPORTDECALS
2/6/2015	\$32.55	DOLLAR-GENERAL #3012
2/6/2015	\$593.34	OFFICE CHURCH SCHOOL SPLY
2/6/2015	\$157.55	DEMCO INC
2/6/2015	\$472.99	GREER COMMISSION PUBLIC W
2/6/2015	\$11.50	CVS/PHARMACY #07348
2/6/2015	\$225.72	CUSTOMINK TSHIRTS
2/6/2015	\$43.56	CC DICKSON BRANCH 1004
2/6/2015	\$106.98	EB 2015 TRANSFORM SC

2/6/2015	\$69.96	AMAZON MKTPLACE PMTS
2/6/2015	\$27,520.30	GREER COMMISSION PUBLIC W
2/6/2015	\$3,305.31	DMI DELL K-12 PTR
2/6/2015	\$244.22	TOTAL MAINTENANCE SOLUTIO
2/6/2015	\$4.49	BLACK ELECTRICAL SUPPLY I
2/6/2015	\$381.57	OFFICE DEPOT #1214
2/6/2015	\$572.40	PIZZA INN
2/6/2015	\$203.52	S H CARTER DEVELOPMENT
2/6/2015	\$9,213.25	GREER COMMISSION PUBLIC W
2/6/2015	\$455.32	WAL-MART #2265
2/6/2015	\$61.14	BI-LO GROCERY #5016
2/6/2015	\$14,472.32	GREER COMMISSION PUBLIC W
2/6/2015	\$2.99	AMAZON MKTPLACE PMTS
2/6/2015	(\$16.12)	Claim ADJ/AMAZON MKTPLACE
2/6/2015	\$98.28	JERSEY MIKES SUBS
2/6/2015	\$500.00	CHAMPION COACH INC
2/6/2015	\$20.07	THE HOME DEPOT 1104
2/6/2015	\$230.20	USAIRWAYS 0372389923098
2/6/2015	\$213.40	AMAZON MKTPLACE PMTS
2/6/2015	\$57.35	VWR INTERNATIONAL INC
2/6/2015	\$230.20	USAIRWAYS 0372389923100
2/6/2015	\$98.28	JERSEY MIKES SUBS
2/6/2015	\$85.44	2865-CED
2/6/2015	\$70.20	JERSEY MIKES SUBS
2/6/2015	\$178.06	ADI-CB
2/6/2015	\$58.20	MARVIN'S PRODUCE LLC
2/6/2015	\$51.39	JONES SCHOOL SUPPLY
2/6/2015	\$110.00	SOUTH CAROLINA ASSOCIATIO
2/6/2015	\$255.04	ALL AMERICAN T-SHIRT CO
2/6/2015	\$158.72	STAPLS7131318557000001
2/6/2015	\$381.57	OFFICE DEPOT #1214
2/6/2015	\$78.96	PIZZA HUT 6609
2/6/2015	\$973.98	FIRST TEAM SPORTS
2/6/2015	\$14.20	Amazon.com
2/6/2015	\$317.10	DELTA AIR 0062300373307
2/6/2015	\$18.64	CAROLINA BIOLOGIC SUPPLY
2/6/2015	\$99.69	LOWES #00667
2/6/2015	\$23.28	LOWES #00667
2/6/2015	\$1,155.57	GREENVILLE TURF AND TRACT
2/6/2015	\$15.97	PUBLIX #1148
2/6/2015	\$448.00	AUM - K&K FIDUCIARY
2/6/2015	\$5.04	SPINX #181
2/6/2015	\$2.49	LOWES #01718
2/6/2015	\$127.88	DEMCO INC
2/6/2015	\$16.98	PORTER PAINTS 9388
2/6/2015	\$79.12	CRESCENT SUPPLY COMP INC
2/6/2015	\$10.60	DOLRTREE 1149 00011494
2/6/2015	\$1,071.72	MARRIOTT MARQUIS WASH DC
2/6/2015	\$23,629.86	DMI DELL K-12 PTR
2/6/2015	\$230.20	USAIRWAYS 0372389923095
2/6/2015	\$28.90	WAL-MART #3628

2/6/2015	\$3.90	AMAZON MKTPLACE PMTS
2/6/2015	\$45.79	LOWES #00667
2/6/2015	\$128.56	LOWES #00667
2/6/2015	\$306.89	GREENVILLE TURF AND TRACT
2/6/2015	\$14.98	WAL-MART #1244
2/6/2015	\$2,757.03	GREER COMMISSION PUBLIC W
2/6/2015	\$48.32	BI-LO GROCERY #5563
2/6/2015	\$230.20	USAIRWAYS 0372389923099
2/6/2015	\$329.48	AAA SUPPLY INC GREENVILLE
2/6/2015	\$166.72	TOTAL MAINTENANCE SOLUTIO
2/6/2015	\$230.20	USAIRWAYS 0372389923097
2/6/2015	\$27.17	FASTENAL COMPANY01
2/6/2015	\$119.88	AMAZON MKTPLACE PMTS
2/6/2015	\$6.00	PUBLIX #1148
2/6/2015	\$404.45	TRUCKPRO INC 022
2/6/2015	\$1,474.87	FERGUSON ENT #43
2/6/2015	\$67.80	JOHNSTONE SUPPLY
2/6/2015	\$21.08	SHERWIN WILLIAMS #2275
2/9/2015	\$363.12	EMBASSY SUITES
2/9/2015	\$4,544.55	KROGER #376
2/9/2015	\$73.72	BI-LO GROCERY #5274
2/9/2015	\$34.98	TLF RUSS GAFFNEY FLORIST
2/9/2015	\$18.00	MELLOW MUSHROOM COLUMB
2/9/2015	\$130.41	TOTAL MAINTENANCE SOLUTIO
2/9/2015	\$201.61	FLINN SCIENTIFIC, I
2/9/2015	\$39.20	GOS// GREENVILLE OFFICE S
2/9/2015	\$88.82	BATTERIES PLUS 692
2/9/2015	\$137.00	HEAVENLY SD
2/9/2015	\$106.45	THE TRANE COMPANY
2/9/2015	\$32.50	7-ELEVEN 36836
2/9/2015	\$60.90	NGS ONLINE STORE
2/9/2015	\$40.00	UNITED WAY OF GREENVILLE
2/9/2015	\$110.00	SOUTH CAROLINA ASSOCIATIO
2/9/2015	\$34.98	TOTAL MAINTENANCE SOLUTIO
2/9/2015	(\$29.66)	TARGET 00019372
2/9/2015	\$40,838.32	DMI DELL K-12 PTR
2/9/2015	\$36.29	TACO BELL 024224
2/9/2015	\$48.00	J W PEPPER
2/9/2015	\$64.96	MCMaster-CARR
2/9/2015	\$92.67	D & D MOTORS INC
2/9/2015	\$802.04	DMI DELL K-12 PTR
2/9/2015	\$24.41	ADVANCE AUTO PARTS #5440
2/9/2015	(\$29.66)	TARGET 00019372
2/9/2015	\$29,848.25	DMI DELL K-12 PTR
2/9/2015	\$106.80	SCHOOL CHECK IN
2/9/2015	\$6,059.47	DMI DELL K-12 PTR
2/9/2015	\$179.18	CDW GOVERNMENT
2/9/2015	(\$29.66)	TARGET 00019372
2/9/2015	\$572.91	RENAISSANCE HTL ARL CAPVW
2/9/2015	\$640.23	Amazon.com
2/9/2015	\$297.20	USAIRWAYS 0372390075483



2/9/2015	\$322.94	HERITAGE FOOD SERVICE GRO
2/9/2015	\$86.71	CAROLINA BIOLOGIC SUPPLY
2/9/2015	\$18.72	BI-LO GROCERY #5161
2/9/2015	\$20.56	WM SUPERCENTER #1244
2/9/2015	\$150.00	HAWKINS TOWING, INC.
2/9/2015	\$297.20	USAIRWAYS 0372390075479
2/9/2015	\$252.17	HOLDER ELECTRIC SUPPLY
2/9/2015	\$29.37	LOWES #00667
2/9/2015	\$5.39	TARGET 00019372
2/9/2015	\$23.69	DOLRTREE 5349 00053496
2/9/2015	\$5.28	LOWES #00667
2/9/2015	\$14.80	WM SUPERCENTER #4583
2/9/2015	\$45.00	LANDMARKSCH
2/9/2015	\$69.98	AMAZON MKTPLACE PMTS
2/9/2015	\$45.00	HUGHES SUPPLY
2/9/2015	\$239.03	SHEALY ELECT 803-227-0599
2/9/2015	\$1,134.62	STU STUMPS
2/9/2015	\$60.00	STROSSNERS
2/9/2015	\$412.49	TEACHER'S DISCOVERY
2/9/2015	\$26.62	TOTAL MAINTENANCE SOLUTIO
2/9/2015	\$524.70	NAPA STORE 1017032
2/9/2015	\$70.86	WAL-MART #2265
2/9/2015	\$35.02	STAPLES DIRECT
2/9/2015	\$68.98	AMAZON MKTPLACE PMTS
2/9/2015	(\$29.66)	TARGET 00019372
2/9/2015	\$12.35	BI-LO GROCERY #5274
2/9/2015	\$234.16	THE HOME DEPOT 1127
2/9/2015	\$24.94	WM SUPERCENTER #1244
2/9/2015	\$4.99	APL ITUNES.COM/BILL
2/9/2015	\$996.45	OVERHEAD DOOR CO OF GREEN
2/9/2015	\$12.06	AAA FASTENER & SUPPLY
2/9/2015	\$31.42	CHICK-FIL-A #01309
2/9/2015	\$37.50	WAL-MART #1244
2/9/2015	\$684.10	THE TRANE COMPANY
2/9/2015	\$26.31	PARTY CITY #200
2/9/2015	\$625.00	SCAMLE.ORG
2/9/2015	\$7.99	STAPLES 00108688
2/9/2015	\$165.78	Environments
2/9/2015	(\$182.28)	HOLDER ELECTRIC SUPPLY
2/9/2015	\$133.55	WAL-MART #5487
2/9/2015	\$14.46	OFFICE DEPOT #1214
2/9/2015	\$222.19	ROBBINS TIRE SERVI
2/9/2015	\$33.90	RESOURCES FOR READING
2/9/2015	\$16.83	WM SUPERCENTER #5487
2/9/2015	\$4,544.55	KROGER #376
2/9/2015	\$78.57	Amazon.com
2/9/2015	\$17.26	KRISPY KREME DOUGH
2/9/2015	\$50.88	NORFOLK WIRE AND ELECTRON
2/9/2015	\$31.79	FEDEX OFFICE 00030940
2/9/2015	(\$29.66)	TARGET 00019372
2/9/2015	\$10.04	THE HOME DEPOT 1127

2/9/2015	\$21.35	MELLOW MUSHROOM GREENV
2/9/2015	\$372.06	DMI DELL K-12 PTR
2/9/2015	\$146.42	SPRINGHILL SUITES N CHARL
2/9/2015	\$971.65	DMI DELL K-12 PTR
2/9/2015	\$297.20	USAIRWAYS 0372390075489
2/9/2015	\$9.50	MARIETTA LAWN & GARDEN
2/9/2015	\$15.49	THE UPS STORE #3018
2/9/2015	\$313.34	RAYMOND GEDDES
2/9/2015	\$173.78	RAYMOND GEDDES
2/9/2015	\$282.00	Amazon.com
2/9/2015	\$29.56	AMAZON.COM
2/9/2015	\$30.93	J W VAUGHN CO INC
2/9/2015	\$23.76	SHELL OIL 12400631003
2/9/2015	\$128.41	OREILLY AUTO 00045690
2/9/2015	\$21.63	KEVIN WHITAKER CHEVROLET
2/9/2015	\$21.18	ADVANCE AUTO PARTS #5440
2/9/2015	\$90.48	Amazon.com
2/9/2015	\$73.48	Amazon.com
2/9/2015	\$3.02	OREILLY AUTO 00045690
2/9/2015	\$174.00	IMAGESTUFF.COM
2/9/2015	\$201.04	CUSTOMINK TSHIRTS
2/9/2015	\$514.70	DELTA AIR 0067571011492
2/9/2015	\$39.72	SPINX #181
2/9/2015	\$641.52	PERIPOLE INC
2/9/2015	\$200.34	MCMaster-CARR
2/9/2015	\$189.00	LITTLE CAESARS 0101 0020
2/9/2015	(\$29.66)	TARGET 00019372
2/9/2015	\$363.12	EMBASSY SUITES
2/9/2015	\$197.43	HOTEL BELLECLAIRE NEW
2/9/2015	\$146.10	Amazon.com
2/9/2015	\$81.00	CIRCLE COMPUTER INC
2/9/2015	\$25.44	CRESCENT SUPPLY COMPANY I
2/9/2015	\$40.23	TARGET 00018705
2/9/2015	\$18.00	NAPA STORE 1017032
2/9/2015	\$56.02	STAPLES DIRECT
2/9/2015	\$23.27	CLASSIC ACE & POSTAL
2/9/2015	\$1,520.10	KROGER #350
2/9/2015	\$39.28	REST STOP
2/9/2015	\$5.77	LOWES #00667
2/9/2015	\$21.74	DUNKIN #349940 Q35
2/9/2015	\$202.00	HMCO BOOKS
2/9/2015	\$67.11	WAL-MART #1244
2/9/2015	\$7.05	USPS 45366095519800523
2/9/2015	\$110.47	WAL-MART #2265
2/9/2015	\$24.86	WM SUPERCENTER #640
2/9/2015	\$4.99	Amazon.com
2/9/2015	(\$29.66)	TARGET 00019372
2/9/2015	\$305.35	SUBWAY 03007119
2/9/2015	\$42.12	WM SUPERCENTER #4452
2/9/2015	\$299.00	PASS ASSURED
2/9/2015	\$251.22	SHERATON HOTEL

2/9/2015	\$40.34	BIG BILL'S LOW CNTRY BBQ
2/9/2015	\$444.90	WHALEY PARTS AND SUPPLY
2/9/2015	\$3,780.00	WORLD'S FINEST CHOCOLATE
2/9/2015	\$167.03	LOWES #01718
2/9/2015	\$297.20	USAIRWAYS 0372390075486
2/9/2015	\$585.65	GREENVILLE TURF AND TRACT
2/9/2015	\$167.52	JASON'S DELI # 049 Q64
2/9/2015	\$131.07	TARGET 00019372
2/9/2015	\$54.78	BI-LO GROCERY #5016
2/9/2015	\$119.78	DOLRTREE 1966 00019661
2/9/2015	\$35.54	AMAZON MKTPLACE PMTS
2/9/2015	\$141.50	MCMASTER-CARR
2/9/2015	\$686.88	ZAX13
2/9/2015	\$6.25	CHICK-FIL-A #01309
2/9/2015	\$158.68	SHERATON
2/9/2015	\$53.33	BI-LO GROCERY #5704
2/9/2015	\$15.84	ADVANCE AUTO PARTS #5440
2/9/2015	\$45.61	AMAZON MKTPLACE PMTS
2/9/2015	\$303.76	KRISPY KREME DOUGH
2/9/2015	\$55.47	REST STOP
2/9/2015	\$79.50	TOTAL MAINTENANCE SOLUTIO
2/9/2015	\$31.58	INGLES MARKETS #42
2/9/2015	\$4.99	INGLES MARKETS #74
2/9/2015	\$79.50	BC CANNON CO INC
2/9/2015	\$10.00	HICKORY TAVERN
2/9/2015	\$58.22	PAPA JOHN'S #02022
2/9/2015	\$44.99	WENDYS205
2/9/2015	\$4.74	AMAZON MKTPLACE PMTS
2/9/2015	\$243.27	CHICK-FIL-A #00726
2/9/2015	(\$6,994.73)	HP SERVICES
2/9/2015	\$225.00	WEST MUSIC CATALOG
2/9/2015	\$136.68	ORIENTAL TRADING CO
2/9/2015	\$5.86	ADVANCE AUTO PARTS #5440
2/9/2015	\$30.62	DOLRTREE 4090 00040907
2/9/2015	\$9.25	GOODWILL INDUSTRIES #08
2/9/2015	\$134.15	THE TRANE COMPANY
2/9/2015	\$233.24	GOS// GREENVILLE OFFICE S
2/9/2015	\$94.34	SAFE INDUSTRIES
2/9/2015	\$570.24	THE TRANE COMPANY
2/9/2015	\$48.14	SHORT TRIP 2
2/9/2015	\$783.00	APEX SYSTEMS
2/9/2015	\$86.29	BRICK STREET CAFE
2/9/2015	\$75.00	SOUTH CAROLINA ASSOCIATIO
2/9/2015	\$60.05	NB HANDY 110
2/9/2015	\$595.83	GREENVILLE TURF AND TRACT
2/9/2015	\$9.50	Amazon.com
2/9/2015	\$413.70	Amazon.com
2/9/2015	\$120.00	SOUTH CAROLINA ASSOCIATIO
2/9/2015	\$130.55	DOMINO'S 7279
2/9/2015	\$33.84	MICHAELS STORES 6001
2/9/2015	\$324.67	PAPA JOHN'S #00545

2/9/2015	\$47.30	BLACK ELECTRICAL SUPPLY I
2/9/2015	\$79.99	AMAZON MKTPLACE PMTS
2/9/2015	\$234.70	THE TRANE COMPANY
2/9/2015	\$108.53	AAA SUPPLY INC GREENVILLE
2/9/2015	\$287.40	GARETHSTEVE
2/9/2015	\$17.91	DUNKIN #302065 Q35
2/9/2015	\$40.36	BRICK STREET CAFE
2/9/2015	\$616.58	GREENVILLE TURF AND TRACT
2/9/2015	\$7.99	BED BATH & BEYOND #349
2/9/2015	\$21.00	MELLOW MUSHROOM COLUMB
2/9/2015	\$25.46	TARGET 00011825
2/9/2015	\$353.34	CC DICKSON BRANCH 1063
2/9/2015	\$243.63	ROBBINS TIRE SERVI
2/9/2015	\$297.20	USAIRWAYS 0372390075482
2/9/2015	\$297.20	USAIRWAYS 0372390075481
2/9/2015	\$39.99	Amazon.com
2/9/2015	\$297.20	USAIRWAYS 0372390075478
2/9/2015	\$176.82	DEMCO INC
2/9/2015	\$78.68	WAL-MART #1244
2/9/2015	\$784.35	SAUNDERS OFFICE SUPPLY
2/9/2015	\$82.07	GOS// GREENVILLE OFFICE S
2/9/2015	\$40.45	PAPA JOHN'S #02022
2/9/2015	\$30.18	LOWES #00667
2/9/2015	\$18.53	ADVANCE AUTO PARTS #5440
2/9/2015	\$75.61	THE HOME DEPOT 1104
2/9/2015	\$11.96	CREGGER COMPANY 2
2/9/2015	\$7.14	LOWES #00667
2/9/2015	(\$29.66)	TARGET 00019372
2/9/2015	\$29,848.25	DMI DELL K-12 PTR
2/9/2015	\$147.16	GOS// GREENVILLE OFFICE S
2/9/2015	\$151.51	FORMS AND SUPPLY - AOPD
2/9/2015	\$16.73	2865-CED
2/9/2015	\$126.35	Amazon.com
2/9/2015	\$9.54	TARGET 00019372
2/9/2015	\$150.00	PAYPAL SCIRA
2/9/2015	\$33.81	STAPLS7131517803000001
2/9/2015	\$34.00	WILCO 901 00009019
2/9/2015	\$48.25	OFFICEMAX/OFFICEDEPOT #62
2/9/2015	(\$1,901.06)	OPTIMUS PRIME GRAPHICS
2/9/2015	\$14.79	BANKS APPLIANCE PARTS & S
2/9/2015	\$288.83	APPLEBEES 616 39188057
2/9/2015	\$28.40	NORFOLK WIRE AND ELECTRON
2/9/2015	\$310.28	OFFICESUPPLY.COM
2/9/2015	\$2,019.80	KROGER #780
2/9/2015	\$453.19	CC DICKSON BRANCH 1063
2/9/2015	\$98.06	PUBLIX #613
2/9/2015	\$215.29	CHEFWORKS INC.
2/9/2015	\$28.65	CC DICKSON BRANCH 1004
2/9/2015	\$66.73	WAL-MART #5487
2/9/2015	\$161.91	COSTUME CURIO INC
2/9/2015	\$825.50	WW WILLIAMS

2/9/2015	\$15.37	ORIENTAL TRADING CO
2/9/2015	\$24.94	JOHNSTONE SUPPLY
2/9/2015	\$83.71	CHICK-FIL-A #03330
2/9/2015	\$1,269.58	JOHNSTONE SUPPLY
2/9/2015	\$125.00	SOUTH CAROLINA ATHLETIC A
2/9/2015	\$297.20	USAIRWAYS 0372390075484
2/9/2015	\$4,545.61	KROGER #780
2/9/2015	\$295.69	BARNES & NOBLE #2221
2/9/2015	\$49.97	WAL-MART #2265
2/9/2015	\$298.00	CLIMB AT BLUE RIDGE
2/9/2015	\$10.36	THE HOME DEPOT 1104
2/9/2015	\$34.34	BLACK ELECTRICAL SUPPLY I
2/9/2015	\$86.53	DHARMA TRADING CO.
2/9/2015	\$264.70	THE SUPPLY ROOM, INC
2/9/2015	\$75.41	TOTAL MAINTENANCE SOLUTIO
2/9/2015	\$1,309.68	TIGER TOWN GRAPHICS
2/9/2015	\$514.70	DELTA AIR 0067571011493
2/9/2015	\$85.69	SCHOOL SPOT
2/9/2015	\$297.20	USAIRWAYS 0372390075485
2/9/2015	\$172.63	STAPLES 00118000
2/9/2015	\$2,256.00	SDE INC
2/9/2015	\$514.70	DELTA AIR 0067571011494
2/9/2015	\$251.22	SHERATON HOTEL
2/9/2015	\$297.96	GREENVILLE TURF AND TRACT
2/9/2015	\$18,717.57	DMI DELL K-12 PTR
2/9/2015	\$3.77	MICHAELS STORES 6001
2/9/2015	(\$29.66)	TARGET 00019372
2/9/2015	\$130.99	TRACTOR-SUPPLY-CO #0474
2/9/2015	\$37.00	SCHOLASTIC BOOK CLUB
2/9/2015	\$166.10	STAPLES DIRECT
2/9/2015	\$78.19	PAPA JOHN'S #00545
2/9/2015	\$399.95	MUSICAL INNOVATIONS
2/9/2015	\$103.01	TARGET 00019372
2/9/2015	\$36.50	MICHAELS STORES 6001
2/9/2015	\$46.42	J W PEPPER
2/9/2015	\$32.77	CURRENT USA
2/9/2015	\$138.49	USPS 45560006629828423
2/9/2015	\$322.80	EAI EDUCATION
2/9/2015	\$270.00	THE PEACE CENTER
2/9/2015	\$67.52	CAROLINA INTL TRUCKS
2/9/2015	\$65.00	SCHOLASTIC INC. KEY 22
2/9/2015	\$170.45	Amazon.com
2/9/2015	\$154.38	WAL-MART #0640
2/9/2015	\$57.79	FYF FROMYOUFLOWERS
2/9/2015	\$25.06	WAL-MART #1244
2/9/2015	\$261.53	FIRST TEAM SPORTS
2/9/2015	\$4,544.55	KROGER #376
2/9/2015	\$277.00	THE HOME DEPOT 1104
2/9/2015	\$238.44	TOTAL MAINTENANCE SOLUTIO
2/9/2015	\$53.00	AMAZON MKTPLACE PMTS
2/9/2015	\$304.71	HILTON HOTELS MYRTLE

2/9/2015	(\$29.66)	TARGET 00019372
2/9/2015	\$297.20	USAIRWAYS 0372390075487
2/9/2015	\$7.94	CLASSIC ACE & POSTAL
2/9/2015	\$769.50	APEX SYSTEMS
2/9/2015	\$251.22	SHERATON HOTEL
2/9/2015	\$48.00	NSPRA
2/9/2015	\$74.10	BI-LO GROCERY #5161
2/9/2015	\$6.88	STAPLS7131364672000001
2/9/2015	\$96.29	PAPA JOHN'S #00545
2/9/2015	\$251.22	SHERATON HOTEL
2/9/2015	\$40.00	UNITED WAY OF GREENVILLE
2/9/2015	\$111.91	TOTAL MAINTENANCE SOLUTIO
2/9/2015	\$22.63	MCDONALD'S F12040
2/9/2015	\$262.44	HENRYS SMOKEHOUSE II
2/9/2015	\$297.20	USAIRWAYS 0372390075488
2/9/2015	\$50.43	STAPLS7131452364000001
2/9/2015	\$28.75	AMAZON MKTPLACE PMTS
2/9/2015	\$26.47	PARTY CITY #200
2/9/2015	\$58.26	QUILL CORPORATION
2/9/2015	\$2,021.75	CHICK-FIL-A #01076
2/9/2015	\$34.94	CRESCENT SUPPLY COMPANY I
2/9/2015	\$26.68	TARGET 00011825
2/9/2015	\$164.22	LOWES #00528
2/9/2015	\$297.20	USAIRWAYS 0372390075480
2/9/2015	\$251.22	SHERATON HOTEL
2/9/2015	\$142.40	WAL-MART #1244
2/9/2015	\$16.57	AMAZON MKTPLACE PMTS
2/9/2015	\$3.89	PUBLIX #530
2/9/2015	\$142.57	HELENA CHEM CO 35041
2/9/2015	\$251.22	SHERATON HOTEL
2/9/2015	\$7.42	AC MOORE STR 58
2/9/2015	\$100.00	PP SOUTHCAROLI
2/9/2015	\$1,456.74	SCANTRON CORPORATION
2/9/2015	\$100.00	PP SOUTHCAROLI
2/9/2015	\$258.64	HOMEDEPOT.COM
2/9/2015	\$169.28	HERITAGE FOOD SERVICE GRO
2/9/2015	\$28.55	WALMART.COM 8009666546
2/9/2015	\$36.89	BI-LO GROCERY #5704
2/9/2015	\$57.54	NAPA STORE 1017032
2/9/2015	\$533.92	ROBBINS TIRE SERVI
2/9/2015	\$65.79	SUPER DUPER PUBLICATIONS
2/9/2015	\$197.43	HOTEL BELLECLAIRE NEW
2/9/2015	\$35.58	PILOT
2/9/2015	\$87.56	JASON'S DELI # 049 Q64
2/9/2015	\$11.94	HARDEE'S 1501672
2/10/2015	\$72.85	AAA SUPPLY INC GREENVILLE
2/10/2015	\$125.00	SCAMLE.ORG
2/10/2015	\$80.37	WW GRAINGER
2/10/2015	\$66.00	SQ ANDY'S TECH SUPPLY
2/10/2015	\$10.25	HUGHES SUPPLY
2/10/2015	\$57.27	JOHNSTONE SUPPLY



2/10/2015	\$5,822.72	DMI DELL K-12 PTR
2/10/2015	\$23.32	LONG TRAILER & BODY SERVI
2/10/2015	\$30.48	LOWES #01718
2/10/2015	\$16.54	HUGHES SUPPLY
2/10/2015	\$299.09	CAROLINA INTL TRUCKS
2/10/2015	\$74.70	WM SUPERCENTER #4583
2/10/2015	\$56.81	PARTY CITY #200
2/10/2015	\$26.61	WHALEY FOODSERVICE
2/10/2015	\$29.66	QUILL CORPORATION
2/10/2015	\$21.63	INT FGS HARDWARE
2/10/2015	\$1,321.93	SFI ELECTRONICS, LLC
2/10/2015	\$100.81	JASON'S DELI # 049 Q64
2/10/2015	\$171.34	LOWES #00667
2/10/2015	\$184.42	WAL-MART #3628
2/10/2015	\$66.14	BARBARA'S HALLMARK SHOP
2/10/2015	\$125.00	SCAMLE.ORG
2/10/2015	(\$195.50)	DOUBLETREE HOTEL ATLANTA
2/10/2015	\$10.24	DBC BLICK ART MATERIAL
2/10/2015	\$76.26	LOWES #01718
2/10/2015	\$64.77	GOLDEN CORRAL 2549
2/10/2015	\$98.05	WAL-MART #3192
2/10/2015	\$149.45	OREILLY AUTO 00045690
2/10/2015	\$126.14	THE TOOL SHED
2/10/2015	\$39.54	JOHNSTONE SUPPLY
2/10/2015	\$499.55	WHALEY PARTS AND SUPPLY
2/10/2015	\$158.74	WAL-MART #2265
2/10/2015	\$189.72	JOHNSTONE SUPPLY
2/10/2015	\$35.00	PAYPAL SOUTHCAROLI
2/10/2015	\$323.04	EXTREMETEES
2/10/2015	\$37.12	LOWES #00667
2/10/2015	\$560.00	X-Grain
2/10/2015	\$90.00	THE STRIKE ZONE
2/10/2015	\$1,123.54	JOHNSTONE SUPPLY
2/10/2015	\$30.00	PUBLIX #632
2/10/2015	\$35.27	QUILL CORPORATION
2/10/2015	\$40.86	TOTAL MAINTENANCE SOLUTIO
2/10/2015	\$9,279.00	SCDOR-E SALES
2/10/2015	\$3,406.33	BSN SPORT SUPPLY GROUP
2/10/2015	\$199.50	DSMARKETING
2/10/2015	\$11.21	AMAZON MKTPLACE PMTS
2/10/2015	(\$8.87)	EXTREMETEES
2/10/2015	\$21.19	ACADEMY SPORTS #219
2/10/2015	\$11.05	USPS 45362602729803251
2/10/2015	\$135.23	LOWES #00667
2/10/2015	\$3,776.90	WESTIN HOTL POINST BQT
2/10/2015	\$427.12	JONES SCHOOL SUPPLY
2/10/2015	\$212.00	MUSICAL INNOVATIONS
2/10/2015	\$212.22	JOHNSTONE SUPPLY
2/10/2015	\$171.00	NAFME
2/10/2015	\$49.19	WAL-MART #4583
2/10/2015	\$24.37	TRACTOR SUPPLY #747

2/10/2015	\$46.90	HUFFS OUTDOOR EQUIPMENT
2/10/2015	\$82.13	LOWES #00528
2/10/2015	\$5,038.01	CAMCOR, INC.
2/10/2015	\$2.22	HOLDER ELECTRIC SUPPLY
2/10/2015	(\$5.97)	FASTENAL COMPANY01
2/10/2015	\$188.28	NASCO MAIL ORDER
2/10/2015	\$66.13	WW GRAINGER
2/10/2015	\$25.93	AIRGAS SOUTH
2/10/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
2/10/2015	\$440.23	WALMART.COM 8009666546
2/10/2015	\$107.00	SP TERRACYCLE ZERO W
2/10/2015	\$76.86	ASSOC SUPERV AND CURR
2/10/2015	\$135.60	JOHNSTONE SUPPLY
2/10/2015	\$417.99	Amazon.com
2/10/2015	\$11.74	GOODWILL INDUSTRIES #17
2/10/2015	(\$1,604.68)	JOHNSTONE SUPPLY
2/10/2015	\$226.64	WM SUPERCENTER #640
2/10/2015	\$6.25	GOODWILL INDUSTRIES #08
2/10/2015	\$81.73	HOBART SERVICE-SE
2/10/2015	\$29.50	APCO PLASTICS CP
2/10/2015	\$231.30	INTERSTATE TRANSPORTATION
2/10/2015	\$10.85	TOTAL MAINTENANCE SOLUTIO
2/10/2015	\$76.55	USPS 45362502729802915
2/10/2015	\$21.37	LOWES #01718
2/10/2015	\$37.78	JOHNSTONE SUPPLY
2/10/2015	\$494.55	AAA SUPPLY INC GREENVILLE
2/10/2015	\$7.18	CRESCENT SUPPLY COMP INC
2/10/2015	\$19.27	LOWES #00667
2/10/2015	\$54.99	AMAZON MKTPLACE PMTS
2/10/2015	\$36.92	OREILLY AUTO 00045690
2/10/2015	\$54.05	TOYS R US #8822
2/10/2015	\$351.92	I M INDUSTRIAL INC
2/10/2015	\$65.00	HAWKINS TOWING, INC.
2/10/2015	(\$210.83)	HOLDER ELECTRIC SUPPLY
2/10/2015	\$2.99	GOODWILL INDUSTRIES #17
2/10/2015	\$332.16	HILTON COLUMBIA CENTER
2/10/2015	\$13.21	CRESCENT SUPPLY COMP INC
2/10/2015	\$28.61	WW GRAINGER
2/10/2015	\$31.19	LOWES #00528
2/10/2015	\$16.44	JOHNSTONE SUPPLY
2/10/2015	\$13.77	QUILL CORPORATION
2/10/2015	\$4,367.03	DMI DELL K-12 PTR
2/10/2015	\$23.78	WW GRAINGER
2/10/2015	\$48.03	HOLDER ELECTRIC SUPPLY
2/10/2015	\$339.09	OREILLY AUTO 00045690
2/10/2015	\$319.20	HILTON COLUMBIA CENTER
2/10/2015	\$54.01	TOYS R US #8822
2/10/2015	\$17.21	HOLDER ELECTRIC SUPPLY
2/10/2015	\$334.96	CDW GOVERNMENT
2/10/2015	\$51.80	LOWES #01718
2/10/2015	\$27,982.74	DMI DELL K-12 PTR



2/10/2015	\$43.76	COOK AND BOARDMAN
2/10/2015	\$147.61	SQ A & W WILSON ENTERPRI
2/10/2015	\$90.65	WM SUPERCENTER #2265
2/10/2015	\$436.04	HOLDER ELECTRIC SUPPLY
2/10/2015	\$148.02	CDW GOVERNMENT
2/10/2015	\$32.69	FOOD LION #2212
2/10/2015	\$289.72	CC DICKSON BRANCH 1004
2/11/2015	\$115.00	ETS PRAXIS Registratio
2/11/2015	\$146.10	Amazon.com
2/11/2015	\$206.70	Lloyd's Soccer - Greenvil
2/11/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/11/2015	\$1,631.51	NAPA STORE 1017034
2/11/2015	\$633.88	MF ATHLETIC & PERFORM BE
2/11/2015	\$128.95	CC DICKSON BRANCH 1004
2/11/2015	\$123.28	SALSARITAS 35 WOODRUFF
2/11/2015	\$1,335.00	SPORTSGRAPHICS/WALLPAD
2/11/2015	\$197.30	GBS LUMBER OLD MILL
2/11/2015	\$66.62	THE HOME DEPOT 1119
2/11/2015	\$192.04	JOHNSTONE SUPPLY
2/11/2015	\$49.77	TLF A ARRANGEMENT
2/11/2015	\$148.44	CC DICKSON BRANCH 1063
2/11/2015	\$116.32	ADVANCE AUTO PARTS #5330
2/11/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/11/2015	\$50.00	SCSBA ONLINE
2/11/2015	\$25.10	TOTAL MAINTENANCE SOLUTIO
2/11/2015	\$456.51	STAPLS7131571755000001
2/11/2015	\$15.62	CVS/PHARMACY #03805
2/11/2015	\$57.65	TLF EXPRESSIONS UNLIMITED
2/11/2015	\$39.67	Amazon.com
2/11/2015	\$148.12	ROBBINS TIRE SERVI
2/11/2015	\$31.98	SHELL OIL 57544769102
2/11/2015	\$43.16	WW GRAINGER
2/11/2015	\$173.81	STAPLES 00118018
2/11/2015	\$25.00	MUSIC THEATRE INTN'L
2/11/2015	\$22.63	SHERWIN WILLIAMS #2735
2/11/2015	\$47.64	OLD TIME POTTERY 0031
2/11/2015	\$40.00	UNITED WAY OF GREENVILLE
2/11/2015	\$320.09	OFFICEMAX/OFFICEDEPOT #62
2/11/2015	\$9.99	PUBLIX #530
2/11/2015	\$23.38	LOWES #01718
2/11/2015	\$5.30	AAA FASTENER & SUPPLY
2/11/2015	\$317.15	STAPLES 00118018
2/11/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/11/2015	\$9.44	HOBBY LOBBY #0318
2/11/2015	\$89.36	OREILLY AUTO 00045690
2/11/2015	\$394.01	BLACK ELECTRICAL SUPPLY I
2/11/2015	\$20.57	THE HOME DEPOT 1119
2/11/2015	\$28.15	AAA SUPPLY INC GREENVILLE
2/11/2015	\$81.97	GRETCHEN'S ABS CAKES
2/11/2015	\$562.47	AAA SUPPLY INC GREENVILLE
2/11/2015	\$4.24	DOLRTREE 1965 00019653

2/11/2015	\$31.37	LOWES #00667
2/11/2015	\$110.51	2865-CED
2/11/2015	(\$1,240.00)	THE PEACE CENTER
2/11/2015	\$12.12	PAYPAL TMART
2/11/2015	\$202.74	ORIENTAL TRADING CO
2/11/2015	\$12.80	DUNCANS HOME CENTER
2/11/2015	\$338.99	HOBBY LOBBY #328
2/11/2015	\$98.46	PANERA BREAD #911
2/11/2015	\$15.86	THE HOME DEPOT 1127
2/11/2015	\$23.28	LOWES #00667
2/11/2015	\$82.88	BREAKERS RESORT SOUTH
2/11/2015	\$99.00	SOLARWINDS
2/11/2015	\$270.17	HOTELS.COM120810961741
2/11/2015	\$21.01	W.P.LAW, INC #5
2/11/2015	\$40.00	UNITED WAY OF GREENVILLE
2/11/2015	\$216.58	TOTAL MAINTENANCE SOLUTIO
2/11/2015	\$31.91	AAA SUPPLY INC GREENVILLE
2/11/2015	\$346.70	AAA SUPPLY INC GREENVILLE
2/11/2015	\$73.28	BARNES & NOBLE #2221
2/11/2015	\$987.00	JANELLE PUBLICATIONS
2/11/2015	\$68.15	WM SUPERCENTER #4452
2/11/2015	\$70.68	PUBLIX #632
2/11/2015	\$16.63	VOTAW TOOL COMPANY
2/11/2015	\$90.10	HOLDER ELECTRIC SUPPLY
2/11/2015	\$224.71	ADVANCE AUTO PARTS #5440
2/11/2015	\$14.38	BARNES & NOBLE #2558
2/11/2015	\$118.35	LOWES #01718
2/11/2015	\$265.93	TUCKER MATERIALS INC
2/11/2015	\$157.65	TEACHER'S DISCOVERY
2/11/2015	\$338.75	QUILL CORPORATION
2/11/2015	\$341.10	SCHOLASTIC INC. KEY 6
2/11/2015	\$186.35	MUSICAL INNOVATIONS
2/11/2015	\$74.70	THE HOME DEPOT 1119
2/11/2015	\$9,328.00	DMI DELL K-12 PTR
2/11/2015	\$42.75	OFFICE DEPOT #62
2/11/2015	\$40.88	MIXED BAG DESIGNS INC
2/11/2015	\$3,560.48	DMI DELL K-12 PTR
2/11/2015	\$59.19	OFFICE DEPOT #1165
2/11/2015	\$48.78	BARNES & NOBLE #2221
2/11/2015	\$49.00	USPS 45818006829808870
2/11/2015	\$48.35	WILLIAM V MACGILL & CO
2/11/2015	\$319.62	VWR INTERNATIONAL INC
2/11/2015	\$324.00	BLK COL REPAIR ED FDN
2/11/2015	\$39.01	TOTAL MAINTENANCE SOLUTIO
2/11/2015	(\$81.95)	KOHL'S #0673
2/11/2015	\$40.00	UNITED WAY OF GREENVILLE
2/11/2015	\$192.63	NASCO MAIL ORDER
2/11/2015	\$245.88	GRETCHEN'S ABS CAKES
2/11/2015	\$143.38	AMSTERDAM PRNT & LITHO
2/11/2015	\$500.00	SCAMLE.ORG
2/11/2015	\$158.14	WM SUPERCENTER #2265

2/11/2015	\$470.64	FIRST TEAM SPORTS
2/11/2015	\$16.25	JOHNSTONE SUPPLY
2/11/2015	\$1,484.00	COOK AND BOARDMAN
2/11/2015	\$250.00	SOUTH CAROLINA ATHLETIC A
2/11/2015	\$73.67	WM SUPERCENTER #2328
2/11/2015	\$96.00	TLF LILLIES ON MAIN
2/11/2015	\$58.17	LOWES #00667
2/11/2015	\$26.49	OREILLY AUTO 00045690
2/11/2015	\$27.21	ASSOC SUPERV AND CURR
2/11/2015	\$64.10	HOBBY LOBBY #0318
2/11/2015	\$37.67	THE HOME DEPOT #1126
2/11/2015	\$358.99	NATL ART EDU ASSOC
2/11/2015	\$74.19	STAPLES DIRECT
2/11/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/11/2015	\$287.27	SHIFFLER EQUIPMENT SAL
2/11/2015	\$1,938.74	IN THE GRAPHIC COW CO.
2/11/2015	\$77.37	DUNCANS HOME CENTER
2/11/2015	\$318.00	APPERSON
2/11/2015	\$20.01	LOWES #01718
2/11/2015	\$47.69	OREILLY AUTO 00045690
2/11/2015	\$126.10	JOHNSTONE SUPPLY
2/11/2015	\$34.39	BLACK ELECTRICAL SUPPLY I
2/11/2015	\$399.60	NASCO MAIL ORDER
2/11/2015	\$129.30	STAPLES 00118018
2/11/2015	\$17.68	Amazon.com
2/11/2015	\$474.76	AAA SUPPLY INC GREENVILLE
2/11/2015	\$1,495.00	BRAINPOP
2/11/2015	\$51.84	BRICK STREET CAFE
2/11/2015	\$65.58	WAL-MART #5487
2/11/2015	\$312.14	BLACK ELECTRICAL SUPPLY I
2/11/2015	\$125.00	CUSTOM LANYARDS
2/11/2015	\$56.15	Amazon.com
2/11/2015	\$48.50	BAKER CREEK HEIRLOOM
2/11/2015	\$18.13	OREILLY AUTO 00045690
2/11/2015	\$51.81	PAPA JOHN'S #03748
2/11/2015	\$49.00	USPS 45362502729803095
2/11/2015	\$12.64	Amazon.com
2/11/2015	\$33.32	VWR INTERNATIONAL INC
2/11/2015	\$24.98	AMAZON MKTPLACE PMTS
2/11/2015	\$90.00	FIREHOUSE SUBS #16
2/11/2015	\$10.19	BI-LO GROCERY #5188
2/11/2015	\$4.39	LOWES #01718
2/11/2015	\$136.19	LOWES #00528
2/11/2015	\$109.18	OFFICEMAX/OFFICEDEPOT #62
2/11/2015	\$3.06	PUBLIX #530
2/11/2015	\$82.88	BREAKERS RESORT SOUTH
2/11/2015	\$112.07	WAL-MART #3192
2/11/2015	\$7.88	WAL-MART #4583
2/11/2015	\$265.00	RL Kunz Inc
2/11/2015	\$103.95	BI-LO GROCERY #5256
2/11/2015	\$6.39	REST STOP

2/11/2015	\$1,147.38	SENSORYEDGE
2/11/2015	\$49.77	TLF A ARRANGEMENT
2/11/2015	\$90.00	INTERNET TESTING SYSTEMS
2/11/2015	\$35.25	COSTUME CURIO INC
2/11/2015	\$721.09	ORIENTAL TRADING CO
2/11/2015	\$47.65	LOWES #00667
2/11/2015	\$20.00	UNITED WAY OF GREENVILLE
2/11/2015	\$20.69	JOHNSTONE SUPPLY
2/11/2015	\$320.43	SOUTHEASTERN ELECTRICAL D
2/11/2015	\$9.85	WAL-MART #3628
2/11/2015	\$40.00	UNITED WAY OF GREENVILLE
2/11/2015	\$200.00	NORTH GREENVILLE UNIVERSI
2/11/2015	\$55.00	BAKER DISTRIBUTING #578
2/11/2015	\$434.76	ACTION SPORTS - GR
2/11/2015	\$14.00	THE HOME DEPOT 1127
2/11/2015	\$75.38	SHERWIN WILLIAMS #2275
2/11/2015	\$40.00	UNITED WAY OF GREENVILLE
2/11/2015	\$249.55	AMAZON MKTPLACE PMTS
2/11/2015	\$13.61	LOWES #00667
2/11/2015	\$55.00	BAKER DISTRIBUTING #578
2/11/2015	\$16.60	ADVANCE AUTO PARTS #5440
2/11/2015	\$112.84	Amazon.com
2/11/2015	\$20.00	BARNES & NOBLE #2221
2/11/2015	\$116.35	TOTAL MAINTENANCE SOLUTIO
2/11/2015	\$39.99	Amazon.com
2/11/2015	\$230.26	CHRISTOPHER TRUCKS
2/11/2015	\$108.00	Amazon.com
2/11/2015	\$77.98	AMAZON MKTPLACE PMTS
2/11/2015	\$306.11	RICHELIEU AMERICA
2/12/2015	\$473.99	RELIABLE
2/12/2015	\$213.20	ROBBINS TIRE SERVI
2/12/2015	\$29.17	COOK AND BOARDMAN
2/12/2015	\$767.78	DMI DELL K-12 PTR
2/12/2015	\$29.46	WM SUPERCENTER #640
2/12/2015	\$5.40	LOWES #01718
2/12/2015	\$956.68	CAMCOR, INC.
2/12/2015	\$33.98	AMAZON MKTPLACE PMTS
2/12/2015	\$82.21	Amazon.com
2/12/2015	\$347.98	WW GRAINGER
2/12/2015	\$46.17	BI-LO GROCERY #5704
2/12/2015	\$31.44	DOLRTREE 1965 00019653
2/12/2015	\$173.88	SHERWIN WILLIAMS #2735
2/12/2015	\$160.44	US LASER INC
2/12/2015	\$20.86	THE HOME DEPOT 1127
2/12/2015	\$40.00	7-ELEVEN 36846
2/12/2015	\$44.00	J W PEPPER
2/12/2015	\$299.94	BI-LO GROCERY #5057
2/12/2015	(\$324.00)	BLK COL REPAIR ED FDN
2/12/2015	\$15.90	DMI DELL K-12 PTR
2/12/2015	\$78.00	PAYPAL SC FLL
2/12/2015	\$22.50	AMAZON MKTPLACE PMTS

2/12/2015	\$389.70	GREENVILLE TURF AND TRACT
2/12/2015	\$126.03	LOWES #01718
2/12/2015	\$99.13	LOWES #01718
2/12/2015	\$301.04	TOTAL MAINTENANCE SOLUTIO
2/12/2015	\$11,047.32	APL APPLE ONLINE STORE
2/12/2015	\$104.76	LONG TRAILER & BODY SERVI
2/12/2015	\$465.34	SHERWIN WILLIAMS #2735
2/12/2015	\$85.30	AIRGAS SOUTH
2/12/2015	\$53.15	LOWES #01718
2/12/2015	\$35.43	Amazon.com
2/12/2015	\$200.29	CAROLINA BIOLOGIC SUPPLY
2/12/2015	\$14.96	CC DICKSON BRANCH 1004
2/12/2015	\$270.00	SOUTH CAROLINA RESTAURANT
2/12/2015	\$201.79	SHERWIN WILLIAMS #2628
2/12/2015	\$291.02	WHALEY FOODSERVICE
2/12/2015	\$93.82	HERITAGE FOOD SERVICE GRO
2/12/2015	\$23.79	J W VAUGHN CO INC
2/12/2015	\$199.60	AMAZON MKTPLACE PMTS
2/12/2015	\$68.99	QUALITY FOODS
2/12/2015	\$75.00	ESS RESIN TECHNOLOGIES
2/12/2015	\$40.45	KRISPY KREME DOUGH
2/12/2015	(\$52.98)	LOWES #01718
2/12/2015	\$34.92	LOWES #01718
2/12/2015	\$11.64	THE HOME DEPOT 1127
2/12/2015	\$326.88	HILTON COLUMBIA CENTER
2/12/2015	\$75.26	BATTERIES PLUS
2/12/2015	\$17.49	PETSMART INC 1300
2/12/2015	\$51.55	STAPLS7131626304000001
2/12/2015	\$47.87	CEREBELLUMCORP
2/12/2015	\$157.80	Amazon.com
2/12/2015	\$49.23	THE HOME DEPOT 1127
2/12/2015	\$18.01	STAPLES 00105536
2/12/2015	\$286.20	DMI DELL K-12 PTR
2/12/2015	\$166.72	TOTAL MAINTENANCE SOLUTIO
2/12/2015	\$59.53	AMAZON MKTPLACE PMTS
2/12/2015	\$116.40	WHALEY PARTS AND SUPPLY
2/12/2015	\$58.44	SOUTHERN LOCK AND
2/12/2015	(\$895.00)	NSBA
2/12/2015	\$2,139.00	IN THE GRAPHIC COW CO.
2/12/2015	\$326.27	SILMAR ELECTRONICS
2/12/2015	\$100.90	COMMUNICATION SERVICE CEN
2/12/2015	\$99.96	PIONEER REVERE 8008771500
2/12/2015	\$12.39	BI-LO GROCERY #5624
2/12/2015	\$54.00	PAPA JOHN'S #00193
2/12/2015	\$630.48	TARGET.COM
2/12/2015	\$79.90	BI-LO GROCERY #5704
2/12/2015	\$20.00	UNITED WAY OF GREENVILLE
2/12/2015	\$20.00	NATIONAL FORENSIC LEAGUE/
2/12/2015	\$100.58	PLANK ROAD PUBLISHING
2/12/2015	\$99.95	THEATRE EFFECTS
2/12/2015	\$33.86	CAROLINA FASHIONS INC

2/12/2015	\$5,596.54	DMI DELL K-12 PTR
2/12/2015	\$31.80	DMI DELL K-12 PTR
2/12/2015	\$255.50	TIMEWARNERCABLE ARENA
2/12/2015	\$62.97	BI-LO GROCERY #5661
2/12/2015	\$10.30	AMAZON MKTPLACE PMTS
2/12/2015	\$604.20	DMI DELL K-12 PTR
2/12/2015	\$1,156.99	THE TRANE COMPANY
2/12/2015	\$129.28	THE HOME DEPOT 1119
2/12/2015	\$13.95	JOHNSTONE SUPPLY
2/12/2015	\$15.86	BI-LO GROCERY #5188
2/12/2015	\$731.14	STORK SYSTEMS INC
2/12/2015	\$91.60	WAL-MART #2265
2/12/2015	\$137.12	BI-LO GROCERY #5057
2/12/2015	\$21.96	WAL-MART #0640
2/12/2015	(\$71.91)	BARNES & NOBLE #2221
2/12/2015	\$710.29	SEI EUROSPORT
2/12/2015	\$3,343.45	TODAYS CLASSROOM
2/12/2015	\$7.40	TARGET 00018705
2/12/2015	\$12.76	TARGET 00018705
2/12/2015	\$1,413.54	GREENVILLE TURF AND TRACT
2/12/2015	\$36.08	MICHAELS STORES 6001
2/12/2015	\$74.72	THE HOME DEPOT 1104
2/12/2015	\$767.78	DMI DELL K-12 PTR
2/12/2015	\$540.00	SOUTH CAROLINA RESTAURANT
2/12/2015	\$24.45	FASTENAL COMPANY01
2/12/2015	\$68.63	J W VAUGHN CO INC
2/12/2015	\$455.93	Discount School Supply
2/12/2015	\$200.00	S H CARTER DEVELOPMENT
2/12/2015	\$21.15	PORTER PAINTS 9388
2/12/2015	\$1,092.81	TRUCKPRO INC 022
2/12/2015	\$38.12	HOBBY LOBBY #0318
2/12/2015	(\$22.79)	OREILLY AUTO 00045690
2/12/2015	\$222.30	Amazon.com
2/12/2015	\$87.57	REPUBLIC WIRELESS
2/12/2015	\$40.86	TOTAL MAINTENANCE SOLUTIO
2/12/2015	\$33.90	FLAGSTUFF
2/12/2015	\$199.50	AMAZON MKTPLACE PMTS
2/12/2015	\$16.62	WM SUPERCENTER #2265
2/12/2015	\$95.40	DMI DELL K-12 PTR
2/12/2015	\$125.93	NATIONAL BUS SALES & LEAS
2/12/2015	\$174.90	DMI DELL K-12 PTR
2/12/2015	\$30.74	DOLRTREE 4090 00040907
2/12/2015	\$40.00	UNITED WAY OF GREENVILLE
2/12/2015	\$27.42	WAL-MART #4583
2/12/2015	\$28.00	WM SUPERCENTER #641
2/12/2015	\$30.00	EB GROWTH AND OPPORTU
2/12/2015	\$35.83	AAA FASTENER & SUPPLY
2/12/2015	\$443.63	STARFALL PUBLICATIONS
2/12/2015	\$19.88	ADVANCE AUTO PARTS #5440
2/12/2015	\$26.04	WALMART.COM
2/12/2015	\$22.76	THE HOME DEPOT 1104

2/12/2015	\$29.66	CAROLINA FASHIONS INC
2/12/2015	\$50.63	MCMASTER-CARR
2/12/2015	\$10.75	SHERWIN WILLIAMS #2735
2/12/2015	\$353.05	OFFICEWORLD.COM
2/12/2015	\$18.35	THE HOME DEPOT 1104
2/12/2015	\$183.21	LOWES #01718
2/12/2015	\$84.78	MUSICAL INNOVATIONS
2/12/2015	\$99.60	PORTER PAINTS 9388
2/12/2015	\$97.20	SONIC DRIVE IN #5694
2/12/2015	\$29.00	BI-LO GROCERY #5016
2/12/2015	\$21.56	JO-ANN STORE #2314
2/12/2015	\$11.03	OREILLY AUTO 00045690
2/12/2015	\$164.14	LOWES #01718
2/12/2015	\$12.36	DOLRTREE 1728 00017285
2/12/2015	\$63.60	DMI DELL K-12 PTR
2/12/2015	\$81.78	SHERWIN WILLIAMS #2785
2/12/2015	\$204.86	DUNK PYE TRUCK SALES&SE
2/12/2015	\$167.00	DRUNK BUSTERS OF AMERICA
2/12/2015	\$8.20	LOWES #00528
2/12/2015	\$66.92	J W VAUGHN CO INC
2/12/2015	\$52.99	NORTHERN TOOL EQUIPMNT
2/12/2015	\$111.30	DMI DELL K-12 PTR
2/12/2015	\$54.96	FASTENAL COMPANY01
2/12/2015	\$50.54	LOWES #01983
2/12/2015	\$46.16	SPINX #166
2/12/2015	\$139.65	PAVILION RECREATION COMPL
2/12/2015	\$216.48	LOWES #01983
2/12/2015	\$27.44	SSI CLASSROOM DIRECT
2/12/2015	\$37.75	JASON'S DELI # 049 Q64
2/12/2015	\$21.19	IN AUDIO SOLUTIONS INC.
2/12/2015	\$11.00	BI-LO GROCERY #5016
2/12/2015	\$1,066.08	ROBBINS TIRE SERVI
2/12/2015	\$59.34	TARGET 00011825
2/12/2015	\$495.34	INTERSTATE BATTERIES O
2/12/2015	\$15.84	STAPLS7131626304000002
2/12/2015	\$25.56	LOWES #00667
2/12/2015	\$127.03	WM SUPERCENTER #640
2/12/2015	\$31.64	LOWES #01718
2/12/2015	\$37.26	THE TRANE COMPANY
2/12/2015	\$29.99	ADOBE SYSTEMS, INC.
2/12/2015	\$103.90	BRIDGEWAY SOLUTIONS INC
2/12/2015	\$1,190.00	WWW SCHOOLMATE COM
2/12/2015	\$1,059.95	EB SOUTH CAROLINA ASC
2/12/2015	\$128.73	TOTAL MAINTENANCE SOLUTIO
2/12/2015	\$11.13	US POST OFFICE POWDERS
2/12/2015	\$3,562.66	CHARTER COMM
2/12/2015	\$763.20	DMI DELL K-12 PTR
2/12/2015	\$53.42	WALMART.COM
2/12/2015	\$28.62	LOWES #01983
2/12/2015	\$42.38	LOWES #01718
2/12/2015	\$81.14	INTERSTATE BATTERIES O

2/12/2015	\$25.41	AUTOZONE #1011
2/12/2015	\$18.27	CC DICKSON BRANCH 1079
2/12/2015	\$50.88	NASCO MAIL ORDER
2/12/2015	\$18.33	AMAZON MKTPLACE PMTS
2/12/2015	\$16.96	PUBLIX #576
2/12/2015	\$905.00	STORK SYSTEMS INC
2/12/2015	\$91.89	HERITAGE FOOD SERVICE GRO
2/12/2015	\$80.52	WM SUPERCENTER #641
2/12/2015	\$300.96	HILTON COLUMBIA CENTER
2/12/2015	\$23.85	BANKS APPLIANCE PARTS & S
2/12/2015	\$45.91	AAA SUPPLY INC GREENVILLE
2/12/2015	\$34.28	LOWES #01718
2/12/2015	(\$895.00)	NSBA
2/12/2015	\$79.99	VISTAPR VistaPrint.com
2/12/2015	\$256.14	JOHNSTONE SUPPLY
2/12/2015	\$54.99	WM SUPERCENTER #640
2/12/2015	\$237.44	UPSTATE TROPHIES
2/12/2015	\$370.34	TFS FISHERSCI ECOM CHI
2/12/2015	\$79.50	DMI DELL K-12 PTR
2/12/2015	\$247.04	PAYPAL DAGCOELECTR
2/12/2015	\$23.78	WW GRAINGER
2/12/2015	\$10.27	PUBLIX #632
2/12/2015	\$71.18	DOLLARTREE.COM
2/12/2015	\$446.57	STAPLES DIRECT
2/12/2015	\$212.28	WALMART.COM
2/12/2015	\$46.50	LOWES #00528
2/12/2015	\$51.00	7-ELEVEN 36846
2/12/2015	\$133.55	CHRISTOPHER TRUCKS
2/12/2015	\$251.69	LOWES #00667
2/12/2015	\$294.40	DOLLARTREE.COM
2/12/2015	\$5.38	PUBLIX #602
2/12/2015	\$160.00	SOUTH CAROLINA ASSOCIATIO
2/12/2015	\$19.04	HOBBY LOBBY #0318
2/12/2015	\$30.03	SPINX #166
2/13/2015	\$666.00	WHALEY PARTS AND SUPPLY
2/13/2015	\$4.99	SOUTHEASTERN ELECTRICAL D
2/13/2015	\$65.40	BALLENTINE EQUIPMENT CO.
2/13/2015	\$151.40	CRESCENT SUPPLY COMPANY I
2/13/2015	\$82.88	BARNES&NOBLE COM
2/13/2015	\$277.96	THE HOME DEPOT 1127
2/13/2015	\$6.90	AMAZON MKTPLACE PMTS
2/13/2015	\$32.01	THE TRANE COMPANY
2/13/2015	\$34.44	YOURPRINTGROUP.COM
2/13/2015	\$172.36	240 C-K SIMPSONV
2/13/2015	\$138.83	ORIENTAL TRADING CO
2/13/2015	\$154.88	BRIDGEWAY SOLUTIONS INC
2/13/2015	\$12.10	PUBLIX 035
2/13/2015	\$34.09	JOHNSTONE SUPPLY
2/13/2015	\$716.06	AMAZON MKTPLACE PMTS
2/13/2015	\$42.15	AAA SUPPLY INC GREER
2/13/2015	\$56.26	WAL-MART #4583



2/13/2015	\$0.69	INTERNATIONAL TRANSACTION
2/13/2015	\$34.24	CHRISTOPHER TRUCKS
2/13/2015	\$165.05	HOLDER ELECTRIC SUPPLY
2/13/2015	\$22.95	AMZ Magazine Express
2/13/2015	\$0.05	INTERNATIONAL TRANSACTION
2/13/2015	\$72.45	NAPA STORE 1017032
2/13/2015	\$39.26	TRUCKPRO INC 022
2/13/2015	\$153.00	COMPLIANCESIGNS.COM
2/13/2015	\$88.80	ADVANCE AUTO PARTS #5440
2/13/2015	\$16.24	HOLDER ELECTRIC SUPPLY
2/13/2015	\$1,434.80	DAYS INNS
2/13/2015	\$41.57	WAL-MART #0641
2/13/2015	\$200.00	SC SPEECH LANGUAGE HEARIN
2/13/2015	\$65.42	HOLDER ELECTRIC SUPPLY
2/13/2015	\$17.90	LOWES #00667
2/13/2015	\$59.50	Amazon.com
2/13/2015	\$99.99	SWEETWATER SOUND INC
2/13/2015	\$37.58	INGLES MARKETS #208
2/13/2015	\$21.98	THE HOME DEPOT 1127
2/13/2015	(\$29.66)	TARGET 00011825
2/13/2015	\$46.14	WM SUPERCENTER #1244
2/13/2015	\$19.90	CVS/PHARMACY #02331
2/13/2015	\$15.22	BARNES&NOBLE COM
2/13/2015	\$483.81	CMH #43 DV OF HAINES
2/13/2015	(\$36.00)	WHALEY PARTS AND SUPPLY
2/13/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
2/13/2015	\$728.98	JOHNSTONE SUPPLY
2/13/2015	\$750.00	MAGNOLIA PLANTATION
2/13/2015	\$351.00	THE PEACE CENTER
2/13/2015	\$33.53	AMAZON MKTPLACE PMTS
2/13/2015	\$70.79	J W VAUGHN CO INC
2/13/2015	\$249.57	BRYCE FASTENER
2/13/2015	\$119.04	JASON'S DELI # 049 Q64
2/13/2015	\$378.00	CHICK-FIL-A #01076
2/13/2015	\$5.99	WWW.TIMETOAST.COM
2/13/2015	\$311.53	PORTER PAINTS 9388
2/13/2015	(\$1.00)	QUILL CORPORATION
2/13/2015	\$40.95	BI-LO GROCERY #5057
2/13/2015	\$382.32	PIZZA INN
2/13/2015	\$321.65	LOWES #00667
2/13/2015	\$555.23	JOHNSTONE SUPPLY
2/13/2015	\$61.31	JOHNSTONE SUPPLY
2/13/2015	\$176.72	HERITAGE FOOD SERVICE GRO
2/13/2015	\$12.94	LOWES #00667
2/13/2015	\$139.84	STAPLES DIRECT
2/13/2015	\$69.00	SECURITY METRICS
2/13/2015	\$228.96	HOLDER ELECTRIC SUPPLY
2/13/2015	\$150.31	ADVANCE AUTO PARTS #5440
2/13/2015	\$18.69	Amazon.com
2/13/2015	\$51.91	HOBBY LOBBY #0318
2/13/2015	\$125.87	UPSTART/EDUPRESS

2/13/2015	(\$224.71)	ADVANCE AUTO PARTS #5440
2/13/2015	\$106.24	ZAX65
2/13/2015	\$34.91	TOTAL MAINTENANCE SOLUTIO
2/13/2015	\$62.42	STAPLS7131719256000002
2/13/2015	\$50.00	S H CARTER DEVELOPMENT
2/13/2015	\$317.89	FINISHMASTER INC 140
2/13/2015	\$342.00	BLK COL REPAIR ED FDN
2/13/2015	\$10.37	TARGET 00018705
2/13/2015	\$1,330.83	PIEDMONT FARM AND NURS
2/13/2015	\$72.76	STAPLS7131741496000001
2/13/2015	\$4.74	LOWES #00528
2/13/2015	\$19.03	BALLENTINE EQUIPMENT CO.
2/13/2015	\$23.92	WALGREENS #12164
2/13/2015	\$18.41	STAPLES 00105536
2/13/2015	\$162.89	LOWES #00667
2/13/2015	\$33.89	THE HOME DEPOT 1127
2/13/2015	\$40.85	MARQUETTE MEAT MARKET & C
2/13/2015	\$7.95	BLACK ELECTRICAL SUPPLY I
2/13/2015	\$3.88	TRUCKPRO INC 022
2/13/2015	\$25.95	JOHNSTONE SUPPLY
2/13/2015	\$20.25	GCI WOODWIND
2/13/2015	\$477.04	CHICK-FIL-A #00726
2/13/2015	\$67.14	STAPLES DIRECT
2/13/2015	\$25.44	CRESCENT SUPPLY COMPANY I
2/13/2015	\$23.21	MUSICAL INNOVATIONS
2/13/2015	\$110.21	TRACTOR SUPPLY #747
2/13/2015	\$23.48	WM SUPERCENTER #2328
2/13/2015	\$676.24	JOLLY FARMER PRODUCTS US
2/13/2015	\$22.30	THE HOME DEPOT 1119
2/13/2015	\$156.25	STAPLS7131720268000001
2/13/2015	\$17.70	INGLES MARKETS #74
2/13/2015	\$7,922.83	NETWORK CONTROLS
2/13/2015	\$7.14	BRODART SUPPLIES
2/13/2015	\$125.00	SOUTH CAROLINA ATHLETIC A
2/13/2015	\$256.91	JOHNSTONE SUPPLY
2/13/2015	\$582.59	NATIONAL BUS SALES & LEAS
2/13/2015	\$40.45	PAPA JOHN'S #01164
2/13/2015	\$224.71	ADVANCE AUTO PARTS #5440
2/13/2015	\$22.95	AMZ Magazine Express
2/13/2015	\$126.78	TOTAL MAINTENANCE SOLUTIO
2/13/2015	\$123.85	Amazon.com
2/13/2015	\$90.33	HERITAGE FOOD SERVICE GRO
2/13/2015	\$48.48	LOWES #01983
2/13/2015	\$15.90	FREEMAN GAS & ELEC - 8
2/13/2015	\$46.56	NAPA STORE 1017032
2/13/2015	\$77.63	PAPA JOHNS #100
2/13/2015	\$22.35	AMAZON MKTPLACE PMTS
2/13/2015	\$84.10	OREILLY AUTO 00045690
2/13/2015	\$142.72	TOTAL MAINTENANCE SOLUTIO
2/13/2015	\$67.80	JOHNSTONE SUPPLY
2/13/2015	\$97.52	CC DICKSON BRANCH 1079

2/13/2015	\$30.27	CROWN TROPHY
2/13/2015	\$312.70	JOYCE EQUIPMENT COMPANY
2/13/2015	\$297.58	CMH #43 DV OF HAINES
2/13/2015	\$506.65	WALMART.COM
2/13/2015	\$838.99	NATL ART EDU ASSOC
2/13/2015	\$21.41	JOHNSTONE SUPPLY
2/13/2015	\$87.50	ARAMARK BMW ZENTRUM
2/13/2015	\$240.78	ORIENTAL TRADING CO
2/13/2015	\$21.14	CAMPBELL-BROWN INC
2/13/2015	\$98.37	SMITH TURF & IRRAGTION
2/13/2015	\$88.98	LOWES #01718
2/13/2015	\$89.44	KRISPY KREME DOUGH
2/13/2015	\$144.80	L FISHMAN & SON GREENVILL
2/13/2015	\$85.89	WAL-MART #5487
2/13/2015	\$1,324.02	JOHNSTONE SUPPLY
2/13/2015	\$12.99	AMAZON MKTPLACE PMTS
2/13/2015	\$240.45	THE TRANE COMPANY
2/13/2015	(\$15.90)	DMI DELL K-12 PTR
2/13/2015	\$29.24	NASCO MAIL ORDER
2/13/2015	\$440.00	USC EMALL
2/13/2015	\$298.36	BI-LO GROCERY #5057
2/13/2015	\$34.47	BI-LO GROCERY #5704
2/13/2015	\$95.24	BI-LO GROCERY #5568
2/13/2015	\$83.48	IN PRODUCTIONS UNLIMITED
2/13/2015	\$44.12	J W VAUGHN CO INC
2/13/2015	\$199.64	LOWES #01718
2/13/2015	\$155.32	STAPLS7131719256000001
2/13/2015	\$144.11	CAROLINA INTL TRUCKS
2/13/2015	\$98.17	INGLES MARKETS #208
2/13/2015	\$211.92	LOWES #00667
2/13/2015	\$84.79	HARBOR FREIGHT TOOLS 96
2/13/2015	\$1,432.47	MOORE & BALLIEW OIL COMPA
2/13/2015	\$358.39	AAA SUPPLY INC GREENVILLE
2/13/2015	\$396.44	WHOLEFDS WDF 10224
2/13/2015	\$49.18	HOLDER ELECTRIC SUPPLY
2/13/2015	\$535.82	TCT ANDERSON'S
2/13/2015	\$620.10	THE TRANE COMPANY
2/13/2015	\$18.02	DOLRTREE 1966 00019661
2/13/2015	\$245.00	CITY OF GREENVILLE ZOO
2/13/2015	\$7.94	CC DICKSON BRANCH 1063
2/13/2015	(\$200.38)	WHALEY PARTS AND SUPPLY
2/13/2015	\$55.35	LOWES #01718
2/13/2015	\$23.31	TRISTATE GLASS CO INC.
2/13/2015	\$131.59	TROPHIES UNLIMITED
2/13/2015	\$5.30	HOLDER ELECTRIC SUPPLY
2/13/2015	\$24.35	Amazon.com
2/13/2015	\$5.82	LOWES #00667
2/13/2015	\$849.58	GCI WOODWIND
2/13/2015	\$50.00	S H CARTER DEVELOPMENT
2/13/2015	\$185.95	CC DICKSON BRANCH 1004
2/13/2015	\$59.57	BALLENTINE EQUIPMENT CO.

2/13/2015	\$137.80	STAPLES 00118018
2/13/2015	\$42.06	THE TRANE COMPANY
2/13/2015	\$254.38	ACADEMY SPORTS #219
2/13/2015	\$2,183.54	DMI DELL K-12 PTR
2/13/2015	\$5.00	LOWES #00528
2/13/2015	\$336.43	BARNES&NOBLE COM
2/13/2015	\$80.02	J W VAUGHN CO INC
2/13/2015	\$158.04	SICO AMERICA INC.
2/13/2015	\$24.00	CLINE HOSE AND HYDRAULICS
2/13/2015	\$78.02	PIEDMONT PLASTICS GR #05
2/13/2015	\$91.81	GREENVILLE FENCE CO
2/13/2015	\$18.29	THE HOME DEPOT 1127
2/13/2015	(\$22.95)	AMZ Magazine Express
2/13/2015	\$26.48	LOWES #00667
2/13/2015	\$138.33	TOTAL MAINTENANCE SOLUTIO
2/13/2015	\$245.00	USPS 45362502729803095
2/13/2015	\$98.00	J W PEPPER
2/13/2015	(\$22.95)	AMZ Magazine Express
2/13/2015	\$21.20	WM SUPERCENTER #4583
2/13/2015	(\$123.48)	WHALEY PARTS AND SUPPLY
2/13/2015	\$80.03	BC CANNON CO INC
2/13/2015	\$356.38	THE TRANE COMPANY
2/13/2015	\$15.93	CLASSIC ACE HARDWARE
2/13/2015	\$623.28	COOK AND BOARDMAN
2/13/2015	\$85.95	THEATREFOLK
2/13/2015	\$119.33	L FISHMAN & SON GREENVILL
2/13/2015	\$38.58	CRESCENT SUPPLY COMPANY I
2/16/2015	\$53.29	LOWES #00667
2/16/2015	\$59.58	BATTERIES PLUS
2/16/2015	\$21.95	CARSON'S NUT-BOLT & TOOL
2/16/2015	\$5,126.55	GREER COMMISSION PUBLIC W
2/16/2015	\$40.78	STAPLES DIRECT
2/16/2015	\$111.14	THE HOME DEPOT 1127
2/16/2015	\$117.06	Amazon.com
2/16/2015	\$858.98	GREER COMMISSION PUBLIC W
2/16/2015	\$144.76	SCHOLASTIC BOOK FAIRS
2/16/2015	\$111.87	BREAKERS RESORT SOUTH
2/16/2015	\$87.13	BLACK ELECTRICAL SUPPLY I
2/16/2015	\$48.64	AMAZON MKTPLACE PMTS
2/16/2015	\$45.40	AMAZON MKTPLACE PMTS
2/16/2015	\$11.46	QUALITY FOODS
2/16/2015	\$165.00	MELLOW MUSHROOM CHARLE
2/16/2015	\$17.77	INGLES MARKETS #42
2/16/2015	\$88.00	CREGGER COMPANY 2
2/16/2015	\$764.19	AMAZON.COM
2/16/2015	\$25.40	BARNES&NOBLE COM
2/16/2015	\$578.34	EMBASSY SUITES NAPA
2/16/2015	\$14.83	MCLESKEY-TODD TRUE VAL
2/16/2015	\$44.82	PUBLIX 035
2/16/2015	\$12.06	THE HOME DEPOT 1127
2/16/2015	\$190.67	DON PABLO'S - 5094

2/16/2015	\$8,421.09	GREER COMMISSION PUBLIC W
2/16/2015	\$1,249.38	SALLY BEAUTY #2512
2/16/2015	\$30.43	INGLES MARKETS #206
2/16/2015	\$152.34	Amazon.com
2/16/2015	\$46.13	WM SUPERCENTER #4583
2/16/2015	\$150.00	NIAAA
2/16/2015	\$76.24	ADVANCE AUTO PARTS #5440
2/16/2015	\$149.87	SSI SCHOOL SPECIALTY
2/16/2015	\$104.94	DMI DELL K-12 PTR
2/16/2015	\$4,132.91	GREER COMMISSION PUBLIC W
2/16/2015	\$12.48	DOLLAR GENERAL #11442
2/16/2015	\$500.00	SCAMLE.ORG
2/16/2015	\$75.00	SOUTH CAROLINA ASSOCIATIO
2/16/2015	\$6,265.00	HERTZ FURN/USFURNI.COM
2/16/2015	\$318.48	KUT KWICK
2/16/2015	\$195.32	CHICKEN SALAD CHICK -
2/16/2015	\$234.63	GOS// GREENVILLE OFFICE S
2/16/2015	\$51.81	PUBLIX #576
2/16/2015	\$370.99	GOLFSMITH #127
2/16/2015	\$6.36	BIG LOTS STORES - #0335
2/16/2015	\$79.00	INSTITUTE FOR BRAIN POTEN
2/16/2015	\$47.83	REST STOP
2/16/2015	\$57.00	SUBWAY AIRPORT
2/16/2015	\$80.30	DOLRTREE 5028 00050286
2/16/2015	\$56.30	ADVANCE AUTO PARTS #5440
2/16/2015	\$489.27	GREENVILLE TURF AND TRACT
2/16/2015	\$39.00	SKILLSUSA ORG
2/16/2015	\$236.25	CHICK-FIL-A #01076
2/16/2015	\$578.34	EMBASSY SUITES NAPA
2/16/2015	\$31.50	DOLLARTREE.COM
2/16/2015	\$205.64	FTC FRENCH TOAST
2/16/2015	\$70.87	AMAZON MKTPLACE PMTS
2/16/2015	\$78.40	BLACK ELECTRICAL SUPPLY I
2/16/2015	\$213.54	DOMINO'S 5666
2/16/2015	\$40.28	WHOLEFDS WDF 10224
2/16/2015	\$25.93	NORTHERN TOOL EQUIPMNT
2/16/2015	\$9.12	Amazon.com
2/16/2015	\$14.55	AMAZON.COM
2/16/2015	\$35.15	OREILLY AUTO 00045690
2/16/2015	\$12.76	AMAZON MKTPLACE PMTS
2/16/2015	\$84.00	SKILLSUSA ORG
2/16/2015	\$636.41	SFI ELECTRONICS, LLC
2/16/2015	\$14.84	SPECIALTY STEELS 1
2/16/2015	\$158.40	HOTELS.COM120882721979
2/16/2015	\$12.50	DEMCO INC
2/16/2015	\$17.68	HOBBY LOBBY #0318
2/16/2015	\$21.83	AMAZON MKTPLACE PMTS
2/16/2015	\$21.00	AUTO PLAZA
2/16/2015	\$60.36	KEVIN WHITAKER CHEVROLET
2/16/2015	\$420.12	D & D MOTORS INC
2/16/2015	\$12.00	INGLES MARKETS #42

2/16/2015	\$11.11	MICHAELS STORES 6001
2/16/2015	\$264.28	GREENVILLE TURF AND TRACT
2/16/2015	\$42.15	PUBLIX #1148
2/16/2015	\$66.63	STAPLES 00118000
2/16/2015	\$26.46	LOWES #01718
2/16/2015	\$197.85	MCMASTER-CARR
2/16/2015	\$1,302.48	CITY RANGE GREENVILLE
2/16/2015	\$209.46	LOWES #00667
2/16/2015	\$4,800.00	JEAN'S BUS SERVICE
2/16/2015	\$54.00	SKILLSUSA ORG
2/16/2015	\$203.49	FORMS AND SUPPLY - AOPD
2/16/2015	\$347.87	VWR INTERNATIONAL INC
2/16/2015	\$125.00	SCAMLE.ORG
2/16/2015	\$104.49	JOHNSTONE SUPPLY
2/16/2015	\$531.40	GREENVILLE TURF AND TRACT
2/16/2015	\$317.99	BEST BUY 00002725
2/16/2015	\$111.87	BREAKERS RESORT SOUTH
2/16/2015	(\$21.19)	WALGREENS #12164
2/16/2015	\$69.00	SKILLSUSA ORG
2/16/2015	\$130.61	BI-LO GROCERY #5256
2/16/2015	\$56.14	ADVANCE AUTO PARTS #5440
2/16/2015	\$24.00	SKILLSUSA ORG
2/16/2015	\$29.94	WM SUPERCENTER #2328
2/16/2015	\$127.73	MCWHORTER AND COMPANY INC
2/16/2015	\$267.12	MANDA SUPPLY COMPANY INC
2/16/2015	\$311.95	WORLDPOINT ECC
2/16/2015	\$510.72	WESTIN HOTEL POINSETT
2/16/2015	\$142.68	UNITED CHEMICAL & SUPP
2/16/2015	\$5.00	TCT ANDERSON'S
2/16/2015	\$371.23	GREER COMMISSION PUBLIC W
2/16/2015	\$49.00	USPS 45818006829808870
2/16/2015	\$316.99	TECRE CO., INC
2/16/2015	\$41,550.64	DMI DELL K-12 PTR
2/16/2015	\$38.34	WALMART.COM 8009666546
2/16/2015	\$82.17	NAPA STORE 1017034
2/16/2015	\$21.00	AUTO PLAZA
2/16/2015	\$1,141.90	DILLON SUPPLY COMPANY
2/16/2015	\$174.90	MR ALTERNATOR
2/16/2015	\$69.58	JOHNSTONE SUPPLY
2/16/2015	\$125.59	TOTAL MAINTENANCE SOLUTIO
2/16/2015	\$107.47	BI-LO GROCERY #5568
2/16/2015	\$22.04	KUT KWICK
2/16/2015	\$69.00	SKILLSUSA ORG
2/16/2015	\$16.98	Amazon.com
2/16/2015	\$113.06	DIXIE RUBBER & PLASTIC
2/16/2015	\$16.00	INGLES MARKETS #42
2/16/2015	\$339.30	SFI ELECTRONICS, LLC
2/16/2015	\$40.00	THE NATIONAL BETA CLUB
2/16/2015	\$17.92	LOWES #00667
2/16/2015	\$693.40	DHARMA TRADING CO.
2/16/2015	\$310.00	SUBWAY 03007119

2/16/2015	\$235.05	HOLLY TREE COUNTRY CLU
2/16/2015	\$10.00	DOLRTREE 1966 00019661
2/16/2015	\$849.87	PRESENTATION SYSTEMS SO
2/16/2015	\$84.69	NAPA STORE 1017032
2/16/2015	\$383.61	D & D MOTORS INC
2/16/2015	\$63.61	INGLES MARKETS #208
2/16/2015	\$11.25	CREGGER COMPANY 2
2/16/2015	\$41,550.64	DMI DELL K-12 PTR
2/16/2015	\$482.43	FOLLETT SCHOOL SOLUTIONS
2/16/2015	\$357.86	DILLON SUPPLY COMPANY
2/16/2015	\$46.61	MEKONG RESTAURANT
2/16/2015	\$12.72	DOLRTREE 1149 00011494
2/16/2015	\$125.00	J W PEPPER
2/16/2015	\$25.00	USAIRWAYS 0372391008297
2/16/2015	\$4,328.20	DMI DELL K-12 PTR
2/16/2015	\$62.35	MACHINE & WELDING SUPPLY
2/16/2015	\$3,462.54	DMI DELL K-12 PTR
2/16/2015	\$51.69	AMAZON MKTPLACE PMTS
2/16/2015	\$519.38	BEST BUY 00002725
2/16/2015	\$18.50	CLASSIC ACE & POSTAL
2/16/2015	\$111.86	CAMPBELL-BROWN INC
2/16/2015	\$40.49	AMAZON MKTPLACE PMTS
2/16/2015	\$294.25	CAROLINA FLORIST SUPPLY L
2/16/2015	\$130.04	J W PEPPER
2/16/2015	\$250.09	JO-ANN STORE #2314
2/16/2015	\$40.10	GIA PUBLICATIONS INC
2/16/2015	\$162.00	THE PEACE CENTER
2/16/2015	\$21.96	BI-LO GROCERY #5653
2/16/2015	\$74.44	BOJANGLES 1184
2/16/2015	\$75.00	SCHOLASTIC BOOK CLUB
2/16/2015	\$152.05	QUALITY SUITES RESTAURANT
2/16/2015	\$21.96	BI-LO GROCERY #5653
2/16/2015	\$875.00	SCAMLE.ORG
2/16/2015	\$8.95	DUNKIN #302065 Q35
2/16/2015	\$150.00	NATL ART EDU ASSOC
2/16/2015	\$30.00	CITGO CORNER MART #43
2/16/2015	\$30.00	SOUTH CAROLINA LAW ENFORC
2/16/2015	\$19.17	BARNES & NOBLE #2221
2/16/2015	\$298.84	THE TRANE COMPANY
2/16/2015	\$250.00	SCAMLE.ORG
2/16/2015	(\$83.78)	THE HOME DEPOT #1126
2/16/2015	\$178.02	BestBuyCom710364002927
2/16/2015	\$75.00	SOUTH CAROLINA ASSOCIATIO
2/16/2015	\$10.74	MCMaster-CARR
2/16/2015	\$84.00	SKILLSUSA ORG
2/16/2015	\$140.27	TOTAL MAINTENANCE SOLUTIO
2/16/2015	\$99.96	Amazon.com
2/16/2015	\$212.73	GREENVILLE TURF AND TRACT
2/16/2015	\$19.60	BI-LO GROCERY #5256
2/16/2015	\$205.00	GFOASC
2/16/2015	\$99.00	SKILLSUSA ORG



2/16/2015	\$100.00	ROPER MOUNTAIN SCIENCE
2/16/2015	\$55.83	WAL-MART #4583
2/16/2015	\$32.69	Amazon.com
2/16/2015	\$5.75	USPS 45880006929809035
2/16/2015	\$159.30	SONIC DRIVE IN #5694
2/16/2015	\$450.44	PRESENTATION SYSTEMS SO
2/16/2015	\$295.74	THE HOME DEPOT 1104
2/16/2015	\$578.34	EMBASSY SUITES NAPA
2/16/2015	\$8.06	FASTENAL COMPANY01
2/16/2015	\$34.94	AMAZON MKTPLACE PMTS
2/16/2015	\$24.00	SKILLSUSA ORG
2/16/2015	\$56.99	D & D MOTORS INC
2/16/2015	\$68.18	JOHNSTONE SUPPLY
2/16/2015	\$16.03	AMAZON MKTPLACE PMTS
2/16/2015	\$145.20	GOS// GREENVILLE OFFICE S
2/16/2015	\$187.05	GREENVILLE TURF AND TRACT
2/16/2015	\$210.94	WALMART.COM
2/16/2015	\$1,455.16	GREER COMMISSION PUBLIC W
2/16/2015	\$439.36	2865-CED
2/16/2015	\$40,838.32	DMI DELL K-12 PTR
2/16/2015	\$59.60	BORDERLANDS
2/16/2015	\$99.00	AmazonPrime Membership
2/16/2015	\$75.78	WM SUPERCENTER #2687
2/16/2015	\$75.00	SOUTH CAROLINA ASSOCIATIO
2/16/2015	\$53.00	BC CANNON CO INC
2/16/2015	\$23.70	BARNES&NOBLE COM
2/16/2015	\$27.00	SPINX #166
2/16/2015	\$62.57	THE TRANE COMPANY
2/16/2015	\$47.05	TLF EXPRESSIONS UNLIMITED
2/16/2015	\$265.00	DIGI BLOCK
2/16/2015	\$111.52	HOLDER ELECTRIC SUPPLY
2/16/2015	(\$25.00)	CHICKEN SALAD CHICK -
2/16/2015	\$180.48	HERITAGE FOOD SERVICE GRO
2/16/2015	\$30.00	7-ELEVEN 36846
2/16/2015	\$567.10	PITSCO INC
2/16/2015	\$5,546.87	GEORGIA AQUARIUM INC
2/16/2015	\$578.34	EMBASSY SUITES NAPA
2/16/2015	\$19.23	ADVANCE AUTO PARTS #5440
2/16/2015	\$18.20	AMAZON MKTPLACE PMTS
2/16/2015	\$98.57	JASON'S DELI # 049 Q64
2/16/2015	\$12,672.00	PATRIOTS POINT CAMP
2/16/2015	\$166.80	Amazon.com
2/16/2015	\$19.95	GCI WOODWIND
2/16/2015	\$48.72	WAL-MART #2265
2/16/2015	\$139.90	BestBuyCom710364002944
2/16/2015	\$65.81	MASTERS MARK CORP OFFICE
2/16/2015	\$54.00	SKILLSUSA ORG
2/16/2015	\$12.19	AMAZON MKTPLACE PMTS
2/16/2015	\$14.11	SAVE A LOT #560
2/16/2015	\$32,894.28	DMI DELL K-12 PTR
2/16/2015	\$21.19	WALGREENS #12164



2/16/2015	\$63.45	BOJANGLES 846 01008465
2/16/2015	\$65.71	STAPLES DIRECT
2/16/2015	\$25.00	QUIZLET.COM
2/16/2015	\$234.04	WAL-MART #0641
2/16/2015	\$954.60	JOLLY FARMER PRODUCTS US
2/16/2015	\$5,193.82	DMI DELL K-12 PTR
2/16/2015	\$28.06	QUALITY FOODS
2/16/2015	\$40.00	NSPRA
2/16/2015	\$41,550.64	DMI DELL K-12 PTR
2/16/2015	\$254.55	OREILLY AUTO 00045690
2/16/2015	(\$151.20)	WHALEY PARTS AND SUPPLY
2/16/2015	\$32.39	LOWES #00528
2/16/2015	\$261.82	THE HOME DEPOT #1126
2/16/2015	\$25.00	USAIRWAYS 0372391008212
2/16/2015	\$39.16	7-ELEVEN 36820
2/16/2015	\$44.19	REST STOP
2/16/2015	\$11.85	BARNES&NOBLE COM
2/16/2015	\$129.78	ADVANCE AUTO PARTS #5440
2/16/2015	\$111.87	BREAKERS RESORT SOUTH
2/16/2015	\$115.22	ADVANCE AUTO PARTS #5330
2/16/2015	\$77.00	SCHOLASTIC BOOK CLUB
2/16/2015	\$85.00	NATL ART EDU ASSOC
2/16/2015	\$84.79	WAL-MART #2265
2/16/2015	\$61.94	THE HOME DEPOT 1127
2/16/2015	\$84.76	LOWES #00907
2/16/2015	\$28.20	CC DICKSON BRANCH 1004
2/16/2015	\$98.94	HOBBY LOBBY #328
2/16/2015	\$12.50	AMAZON MKTPLACE PMTS
2/16/2015	\$578.34	EMBASSY SUITES NAPA
2/16/2015	\$304.05	PAPA JOHN'S #01164
2/16/2015	\$91.69	KRISPY KREME DOUGH
2/16/2015	\$24.00	SKILLSUSA ORG
2/16/2015	\$50.88	WILSONS 5 TO \$1 STORES
2/16/2015	\$491.34	DBC BLICK ART MATERIAL
2/16/2015	\$58.27	PUBLIX #632
2/16/2015	\$12.52	LOWES #01718
2/16/2015	\$578.34	EMBASSY SUITES NAPA
2/16/2015	\$49.05	STAPLES 00118018
2/16/2015	\$22.73	AUTARKICHOL
2/16/2015	\$1,659.76	GREER COMMISSION PUBLIC W
2/16/2015	\$2,797.34	MUSICAL INNOVATIONS
2/16/2015	(\$269.95)	AMAZON MKTPLACE PMTS
2/16/2015	\$52.56	HILTON CAFE AMALFI
2/16/2015	\$21.69	LOWES #01718
2/16/2015	\$1,385.94	LOWES #00528
2/16/2015	\$8.00	J W PEPPER
2/16/2015	\$318.00	GREER FLORIST & SPECIALTI
2/16/2015	\$15.89	STAPLES 00108688
2/16/2015	\$14.57	BI-LO GROCERY #5608
2/16/2015	\$16.25	LOWES #00667
2/16/2015	\$8.45	PARTY CITY #200

2/16/2015	(\$38.24)	WAL-MART #5487
2/16/2015	\$847.79	DMI DELL K-12 PTR
2/16/2015	\$298.09	STAPLES DIRECT
2/16/2015	\$45.51	PARTY CITY #200
2/16/2015	\$114.86	STACK FOLD CHURCH4LESS
2/16/2015	\$140.00	BARKER AIR & HYDRAULICS
2/16/2015	\$5.28	LOWES #00667
2/16/2015	\$42.40	DAHLIA A FLORIST
2/16/2015	\$648.10	NATIONAL PEN CO LLC
2/16/2015	\$5.61	OFFICE DEPOT #62
2/16/2015	\$3,406.59	HILTON HOTELS MYRTLE
2/16/2015	\$32.93	CHICK-FIL-A #01076
2/16/2015	\$114.48	HEATHERLY BROTHERS AUTO S
2/16/2015	\$219.36	GOS// GREENVILLE OFFICE S
2/16/2015	\$155.66	SHIFFLER EQUIPMENT SAL
2/16/2015	\$315.88	CDW GOVERNMENT
2/16/2015	\$51.79	AMAZON MKTPLACE PMTS
2/16/2015	\$64.00	SCHOLASTIC INC. KEY 22
2/16/2015	\$423.35	DEMCO INC
2/16/2015	\$15.40	CARSON'S NUT-BOLT & TOOL
2/16/2015	\$99.00	AmazonPrime Membership
2/17/2015	\$44.99	AMAZON MKTPLACE PMTS
2/17/2015	\$144.68	HAMPTON INN & SUITES
2/17/2015	\$144.68	HAMPTON INN & SUITES
2/17/2015	\$50.00	0624 BP SP TRV RE SC
2/17/2015	\$19.99	ADOBE SYSTEMS, INC.
2/17/2015	\$225.00	BALLENTINE EQUIPMENT CO.
2/17/2015	\$190.28	DBC BLICK ART MATERIAL
2/17/2015	\$32.60	PUBLIX #531
2/17/2015	\$55.37	P.F. CHANG'S #5600
2/17/2015	\$18.01	OFFICEMAX/OFFICEDEPOT #62
2/17/2015	\$164.42	DBC BLICK ART MATERIAL
2/17/2015	\$12.37	AMAZON MKTPLACE PMTS
2/17/2015	(\$540.00)	SOUTH CAROLINA RESTAURANT
2/17/2015	\$219.16	WHALEY PARTS AND SUPPLY
2/17/2015	\$31.97	Amazon.com
2/17/2015	\$435.94	SPRINGHILL SUITES ATL APT
2/17/2015	\$30.72	WAL-MART #0640
2/17/2015	\$241.00	AUTOZONE #0163
2/17/2015	\$7.16	COWART AWARDS
2/17/2015	\$144.68	HAMPTON INN & SUITES
2/17/2015	\$366.48	RENAISSANCE ATLANTA MIDT
2/17/2015	\$366.48	RENAISSANCE ATLANTA MIDT
2/17/2015	\$13.99	BRUEGGERS #700
2/17/2015	\$910.14	NETWORK CONTROLS
2/17/2015	\$609.01	NETWORK CONTROLS
2/17/2015	(\$11.36)	AVIS.COM PREPAY RESERV
2/17/2015	\$109.14	WM SUPERCENTER #640
2/17/2015	\$144.68	HAMPTON INN & SUITES
2/17/2015	(\$270.00)	SOUTH CAROLINA RESTAURANT
2/17/2015	\$901.55	NETWORK CONTROLS

2/17/2015	\$29.90	JO-ANN STORE #2314
2/17/2015	\$230.00	WAFFLE HOUSE 0288
2/17/2015	\$19.06	CLASSIC ACE & POSTAL
2/17/2015	\$278.06	SEI EUROSPOINT
2/17/2015	\$764.19	Amazon.com
2/17/2015	\$12.57	LOWES #01983
2/17/2015	\$35.58	PUBLIX #632
2/17/2015	\$144.68	HAMPTON INN & SUITES
2/17/2015	\$24.21	W. E. WILLIS #1
2/17/2015	\$7.16	UPSTATE TROPHIES
2/17/2015	\$144.68	HAMPTON INN & SUITES
2/17/2015	\$15.06	JO-ANN STORE #2314
2/17/2015	\$5.00	PUBLIX #531
2/17/2015	\$225.00	BALLENTINE EQUIPMENT CO.
2/17/2015	\$55.05	OLD TIME POTTERY 0031
2/17/2015	\$84.94	LOWES #00528
2/18/2015	\$64.25	CAPSTONE PUBLISHERS
2/18/2015	\$159.80	AMAZON MKTPLACE PMTS
2/18/2015	\$115.52	RAYMOND GEDDES
2/18/2015	\$68.70	SCHNEIDERELECTBLD AMER
2/18/2015	\$31.79	OFFICE DEPOT #1214
2/18/2015	\$250.70	HYATT PLACE ATLANTA SOUTH
2/18/2015	\$10.00	SCHOLASTIC BOOK CLUB
2/18/2015	\$2.22	JOHNSTONE SUPPLY
2/18/2015	\$53.02	TARGET 00019372
2/18/2015	\$250.70	HYATT PLACE ATLANTA SOUTH
2/18/2015	\$250.70	HYATT PLACE ATLANTA SOUTH
2/18/2015	(\$1,429.63)	JOHNSTONE SUPPLY
2/18/2015	\$859.00	HERITAGE FOOD SERVICE GRO
2/18/2015	\$201.00	SCHOLASTIC BOOK CLUB
2/18/2015	\$315.78	INTERSTATE TRANSPORTATION
2/18/2015	\$131.09	NASCO MAIL ORDER
2/18/2015	\$63.68	ORIENTAL TRADING CO
2/18/2015	\$1,448.61	JOHNSTONE SUPPLY
2/18/2015	\$30.79	JOHNSTONE SUPPLY
2/18/2015	\$222.96	SCHOOL OUTFITTERS
2/18/2015	\$250.70	HYATT PLACE ATLANTA SOUTH
2/18/2015	\$63.59	ADVANCE AUTO PARTS #5440
2/18/2015	\$250.70	HYATT PLACE ATLANTA SOUTH
2/18/2015	\$38.13	SMILEMAKERS INC
2/18/2015	\$94.45	DOLLARTREE.COM
2/18/2015	\$5.81	WM SUPERCENTER #641
2/18/2015	\$24.86	WAL-MART #1244
2/18/2015	\$90.00	FRANKIES FUN PARK - GR
2/19/2015	\$11.40	WAL-MART #2328
2/19/2015	\$2,270.72	BOSTON TREMONT COURTYARD
2/19/2015	\$21.19	STAPLES 00108688
2/19/2015	\$30.37	THE HOME DEPOT #1126
2/19/2015	\$68.26	HERITAGE FOOD SERVICE GRO
2/19/2015	\$50.00	CHARLOTTE AVIATION/PRKNG
2/19/2015	\$583.00	PROMOTIONS UNLIMITED

2/19/2015	\$7.89	LOWES #01983
2/19/2015	\$113.08	WHALEY PARTS AND SUPPLY
2/19/2015	\$31.26	BORDERLANDS
2/19/2015	\$59.00	ASSOC SUPERV AND CURR
2/19/2015	\$68.70	SCHNEIDERELECTBLD AMER
2/19/2015	\$213.02	AMAZON MKTPLACE PMTS
2/19/2015	\$25.00	USAIRWAYS 0372391597655
2/19/2015	\$55.78	MICHAELS STORES 6001
2/20/2015	(\$99.00)	AmazonPrime Membership
2/20/2015	\$63.81	OFFICE DEPOT #479
2/20/2015	\$81.45	LOWES #00667
2/20/2015	\$60.00	GREENVILLE SOCIETY OF HUM
2/20/2015	\$65.34	LOWES #01718
2/20/2015	\$35.65	LOWES #01718
2/20/2015	\$206.70	DMI DELL K-12 PTR
2/20/2015	\$68.70	SCHNEIDERELECTBLD AMER
2/20/2015	\$54.00	SKILLSUSA ORG
2/20/2015	\$982.82	DMI DELL K-12 PTR
2/20/2015	\$99.00	SKILLSUSA ORG
2/20/2015	\$77.61	TRUCKPRO INC 022
2/20/2015	\$12.23	BI-LO GROCERY #5273
2/20/2015	\$80.34	TARGET 00011825
2/20/2015	\$54.31	LOWES #00667
2/20/2015	\$364.80	WHALEY PARTS AND SUPPLY
2/20/2015	\$41.97	OFFICE DEPOT #1214
2/20/2015	\$16.38	PURPLE TUNA TEES
2/20/2015	\$248.48	ADVANCED DOOR SYSTEMS
2/20/2015	\$78.00	Amazon.com
2/20/2015	\$174.00	SKILLSUSA ORG
2/20/2015	\$790.76	Lloyd's Soccer - Greenvil
2/20/2015	\$120.47	OREILLY AUTO 00045690
2/20/2015	\$30.38	LOWES #00667
2/20/2015	\$15.98	WALGREENS #12164
2/20/2015	\$35.96	LOWES #01718
2/20/2015	\$78.22	Amazon.com
2/20/2015	\$26.49	WWW.NORTHERNSAFETY.COM
2/20/2015	\$3.07	HOLDER ELECTRIC SUPPLY
2/20/2015	\$73.02	LOWES #00667
2/20/2015	\$84.00	SKILLSUSA ORG
2/20/2015	\$35.12	BI-LO GROCERY #5274
2/20/2015	\$78.22	Amazon.com
2/20/2015	\$100.29	WW GRAINGER
2/20/2015	\$146.76	MICHAELS STORES 6001
2/20/2015	\$152.62	STAPLES 00118000
2/20/2015	\$135.00	SQ MOBILECELLREPAIRS.COM
2/20/2015	\$260.00	SOUTHERN REGIONAL EDUCBD
2/20/2015	\$662.38	NETWORK CONTROLS
2/20/2015	\$11.07	RADIOSHACK COR00119842
2/20/2015	\$86.92	TLF GARLANDS FLOWERS AND
2/20/2015	\$264.74	ICREATE TO EDUCATE
2/20/2015	\$129.00	SKILLSUSA ORG

2/20/2015	\$32.68	WAL-MART #4583
2/20/2015	\$205.00	CITY OF GREENVILLE ZOO
2/20/2015	\$39.00	SKILLSUSA ORG
2/20/2015	\$55.00	SCHOLASTIC INC. KEY 22
2/20/2015	\$100.00	PAYPAL PINE GROVE
2/20/2015	(\$18.86)	STAPLES 00118000
2/20/2015	\$94.87	AMAZON MKTPLACE PMTS
2/20/2015	\$294.00	SKILLSUSA ORG
2/20/2015	\$29.80	LOWES #00528
2/20/2015	\$1,167.50	NETWORK CONTROLS
2/20/2015	\$2.23	RADIOSHACK COR00123687
2/20/2015	\$39.00	SKILLSUSA ORG
2/20/2015	\$9.93	WALGREENS #10390
2/20/2015	\$225.00	SKILLSUSA ORG
2/20/2015	\$15.90	UPSTATE TROPHIES
2/20/2015	\$72.02	CRESCENT SUPPLY COMP INC
2/20/2015	\$69.00	SKILLSUSA ORG
2/20/2015	\$5.02	OREILLY AUTO 00045690
2/20/2015	\$23.44	THE NEW YORK BUTCHER SHOP
2/20/2015	\$2.23	RADIOSHACK COR00196352
2/20/2015	\$256.46	BSN SPORT SUPPLY GROUP
2/20/2015	\$108.40	KELVIN
2/20/2015	\$13.40	LOWES #00667
2/20/2015	\$65.00	HAWKINS TOWING, INC.
2/20/2015	\$35.99	PAYPAL NEARPOD
2/20/2015	\$123.41	BAKER DISTRIBUTING #578
2/20/2015	\$184.50	AIRGAS SOUTH
2/20/2015	\$66.29	WAL-MART #4145
2/20/2015	\$15.03	LOWES #00528
2/20/2015	\$22.78	IF ITS PAPER
2/20/2015	\$39.00	SKILLSUSA ORG
2/20/2015	\$41.28	MOONSTRUCK SPECIALTY STOR
2/20/2015	\$10.90	MCDONALD'S F16321
2/20/2015	(\$18.00)	DECKER EQUIPMENT
2/20/2015	\$11.94	OREILLY AUTO 00045690
2/20/2015	\$84.50	BWI - GREENVILLE/
2/20/2015	\$6.49	US POST OFFICE POWDERS
2/20/2015	\$1,011.80	MAACO AUTO PAINTING
2/20/2015	\$78.86	MCDONALD'S M7129 OF SC
2/20/2015	\$25.00	THE STRIKE ZONE
2/20/2015	\$509.74	NES MCBEE
2/20/2015	\$40.50	GCI MUSICIAN'S FRIEND
2/20/2015	\$268.00	SHERATON HOTEL
2/20/2015	\$25.96	LOWES #01718
2/20/2015	\$135.00	SQ MOBILECELLREPAIRS.COM
2/20/2015	\$189.00	SKILLSUSA ORG
2/20/2015	\$54.00	SKILLSUSA ORG
2/20/2015	\$8.48	WM SUPERCENTER #4583
2/20/2015	\$130.00	APCO PLASTICS CP
2/20/2015	\$33.85	BINSWANGER GLASS #43
2/20/2015	\$104.75	COOK AND BOARDMAN

2/20/2015	\$111.10	WHALEY PARTS AND SUPPLY
2/20/2015	\$553.56	VEX ROBOTICS
2/20/2015	\$249.00	SKILLSUSA ORG
2/20/2015	\$16.00	TEACHERSPAYTEACHERS.COM
2/20/2015	\$5.63	OREILLY AUTO 00045690
2/20/2015	\$4.38	CRESCENT SUPPLY COMP INC
2/20/2015	\$78.00	PAYPAL SC FLL
2/20/2015	\$1.48	RADIOSHACK COR00123786
2/20/2015	\$339.00	SKILLSUSA ORG
2/20/2015	\$14.25	WAL-MART #0640
2/23/2015	\$40.68	STAPLES 00118000
2/23/2015	\$830.38	SSI SCHOOL SPECIALTY
2/23/2015	\$1,039.80	SILMAR ELECTRONICS
2/23/2015	\$116.61	INGLES MARKETS #208
2/23/2015	\$22.51	STAPLES 00108688
2/23/2015	\$297.89	JOHNSTONE SUPPLY
2/23/2015	\$9,424.80	DMI DELL K-12 PTR
2/23/2015	\$13.23	LOWES #00667
2/23/2015	\$127.20	DMI DELL K-12 PTR
2/23/2015	\$28.61	BI-LO GROCERY #5057
2/23/2015	\$259.11	CC DICKSON BRANCH 1063
2/23/2015	\$308.46	BLACK ELECTRICAL SUPPLY I
2/23/2015	\$4.74	ACADEMY SPORTS #219
2/23/2015	\$12.23	DEWALT FACTORY SVC #72
2/23/2015	\$115.75	THE TRANE COMPANY
2/23/2015	(\$34.81)	LOWES #01718
2/23/2015	\$43.80	WAL-MART #4583
2/23/2015	\$87.53	WW GRAINGER
2/23/2015	\$41.91	JOHNSTONE SUPPLY
2/23/2015	\$47.55	TOTAL MAINTENANCE SOLUTIO
2/23/2015	\$41.34	DOLRTREE 5349 00053496
2/23/2015	\$621.10	JOHNSTONE SUPPLY
2/23/2015	\$1,400.00	LEE TRANSPORT EQUIPMENT
2/23/2015	\$17.25	JUNIOR LIBRARY GUI
2/23/2015	\$308.46	BLACK ELECTRICAL SUPPLY I
2/23/2015	\$273.26	TOTAL MAINTENANCE SOLUTIO
2/23/2015	\$15.89	CVS/PHARMACY #05552
2/23/2015	\$72.12	STAPLES 00105536
2/23/2015	\$28.69	INGLES MARKETS #69
2/23/2015	\$95.93	TOTAL MAINTENANCE SOLUTIO
2/23/2015	\$13.70	THE TRANE COMPANY
2/23/2015	\$237.28	BI-LO GROCERY #5057
2/23/2015	\$319.64	SHERATON HOTEL
2/23/2015	\$179.00	TEACHERSPAYTEACHERS.COM
2/23/2015	\$47.95	FLAGHOUSE INC
2/23/2015	\$4.24	DOLRTREE 1966 00019661
2/23/2015	\$10.41	INGLES MARKETS #42
2/23/2015	\$48.01	DAYS INN AND SUITES
2/23/2015	\$48.01	DAYS INN AND SUITES
2/23/2015	\$48.01	DAYS INN AND SUITES
2/23/2015	\$276.56	SHERWIN WILLIAMS #2628



2/23/2015	\$105.30	CHICK-FIL-A #00663
2/23/2015	\$453.69	RESTROOM DIRECT
2/23/2015	\$69.83	MACY'S EAST #781
2/23/2015	\$84.70	NORTHERN TOOL EQUIPMNT
2/23/2015	\$105.74	LEARNING RESOURCES
2/23/2015	\$166.67	MCABEE TRACTOR & TURF
2/23/2015	\$23.61	JO-ANN STORE #2314
2/23/2015	\$82.26	TOTAL MAINTENANCE SOLUTIO
2/23/2015	(\$21.18)	TARGET 00018705
2/23/2015	\$1,621.69	DMI DELL K-12 PTR
2/23/2015	\$319.64	SHERATON HOTEL
2/23/2015	\$188.29	JOHNSTONE SUPPLY
2/23/2015	\$319.64	SHERATON HOTEL
2/23/2015	\$208.80	AUTOZONE #0163
2/23/2015	\$11,651.52	DMI DELL K-12 PTR
2/23/2015	\$381.54	LEARNING RESOURCES
2/23/2015	\$315.00	TEACHPAGE.COM BCES - T
2/23/2015	\$7,300.00	WILSON AND ASSOCIATES SPO
2/23/2015	\$164.72	MUSICAL INNOVATIONS
2/23/2015	\$19.22	LOWES #03071
2/23/2015	\$26.85	BI-LO GROCERY #5057
2/23/2015	\$50.00	CYBERSOURCE
2/23/2015	\$16.20	LITTLE CAESARS 0101 0020
2/23/2015	\$474.16	HERITAGE FOOD SERVICE GRO
2/23/2015	\$157.06	JOHNSTONE SUPPLY
2/23/2015	\$128.68	TOTAL MAINTENANCE SOLUTIO
2/23/2015	\$29.37	WM SUPERCENTER #1244
2/23/2015	\$137.80	WAL-MART #3192
2/23/2015	\$281.58	INTERSTATE TRANSPORTATION
2/23/2015	\$104.99	THE TRANE COMPANY
2/23/2015	\$715.50	DMI DELL K-12 PTR
2/23/2015	\$25.49	WAL-MART #4452
2/23/2015	\$21.90	LOWES #00667
2/23/2015	\$19.53	JOHNSTONE SUPPLY
2/23/2015	\$147.42	CHICK-FIL-A #00830
2/23/2015	\$96.34	LOWES #01983
2/23/2015	\$81.46	TOTAL MAINTENANCE SOLUTIO
2/23/2015	\$49.00	BESTBUYMKTPPLACE
2/23/2015	\$97.68	JOHNSTONE SUPPLY
2/23/2015	\$9,522.01	DMI DELL K-12 PTR
2/23/2015	\$235.00	NAESP.ORG
2/23/2015	\$85.86	BIG LOTS STORES - #1808
2/23/2015	\$57.82	THE TRANE COMPANY
2/23/2015	\$61.18	THE TRANE COMPANY
2/23/2015	\$400.00	HUDL
2/23/2015	\$15.74	THE HOME DEPOT 1127
2/23/2015	\$20.00	VZWRLSS PRPAY AUTOPAY
2/23/2015	\$302.25	SUBWAY 03007119
2/23/2015	\$234.00	THE PEACE CENTER
2/23/2015	\$48.01	DAYS INN AND SUITES
2/23/2015	\$82.23	KEVIN WHITAKER CHEVROLET

2/23/2015	\$58.23	Amazon.com
2/23/2015	\$165.10	JOHNSTONE SUPPLY
2/23/2015	\$54.00	CHICK-FIL-A #00663
2/23/2015	\$450.00	ENCORE TECHNOLOGY GROUP
2/23/2015	\$17.30	BELK #16 HAYWOOD
2/23/2015	\$884.00	ATCHISON TRANSPORTATION
2/23/2015	\$194.22	TRAVELOCITY.COM
2/23/2015	\$39.00	JO-ANN STORE #2314
2/23/2015	(\$11.94)	OREILLY AUTO 00045690
2/23/2015	\$80.46	BI-LO GROCERY #5653
2/23/2015	\$1,034.17	DECKER EQUIPMENT
2/23/2015	\$50.78	WENDY'S #37
2/23/2015	\$14.28	AMAZON MKTPLACE PMTS
2/23/2015	(\$157.06)	JOHNSTONE SUPPLY
2/23/2015	\$221.80	THE SYSTEM DEPOT
2/23/2015	\$84.13	CHARTER COMM
2/23/2015	\$163.68	PAPA JOHN'S #00545
2/23/2015	\$8,738.64	DMI DELL K-12 PTR
2/23/2015	\$650.00	PAYPAL CHSWALKTOUR
2/23/2015	\$309.50	EMBASSY SUITES
2/23/2015	\$643.83	SILMAR ELECTRONICS
2/23/2015	\$166.67	MCABEE TRACTOR & TURF
2/23/2015	\$19.06	OREILLY AUTO 00045690
2/23/2015	\$121.62	TOTAL MAINTENANCE SOLUTIO
2/23/2015	\$48.01	DAYS INN AND SUITES
2/23/2015	\$18.94	SPINX #166
2/23/2015	\$449.02	JOHNSTONE SUPPLY
2/23/2015	\$451.18	TOTAL MAINTENANCE SOLUTIO
2/23/2015	\$42.39	HOBBY LOBBY #0318
2/23/2015	\$50.87	THE HOME DEPOT 1119
2/23/2015	\$180.19	JOHNSTONE SUPPLY
2/23/2015	\$205.15	CC DICKSON BRANCH 1004
2/23/2015	\$65.00	PBD ALA-GRAPH EDITIONS
2/23/2015	\$205.40	IN PRODUCTIONS UNLIMITED
2/23/2015	\$348.90	CROWD CONTROL WAREHOUSE
2/23/2015	\$714.55	THE TRANE COMPANY
2/23/2015	\$185.89	JOHNSTONE SUPPLY
2/23/2015	\$5.28	LOWES #01718
2/23/2015	\$30.22	Amazon.com
2/23/2015	\$159.64	JOHNSTONE SUPPLY
2/23/2015	\$244.08	JOHNSTONE SUPPLY
2/23/2015	\$13,145.00	AUM - K&K FIDUCIARY
2/23/2015	\$35.99	J W PEPPER
2/23/2015	\$125.90	TOTAL MAINTENANCE SOLUTIO
2/23/2015	\$284.55	GREENVILLE TURF AND TRACT
2/23/2015	\$50.00	PUBLIX #530
2/23/2015	\$274.89	THE TRANE COMPANY
2/23/2015	\$48.01	DAYS INN AND SUITES
2/23/2015	\$76.85	PITSCO INC
2/23/2015	\$1,688.88	DMI DELL K-12 PTR
2/23/2015	\$30.42	SAUNDERS OFFICE SUPPLY



2/23/2015	\$280.90	SILMAR ELECTRONICS
2/23/2015	\$15.93	SUBWAY 00008425
2/23/2015	\$121.48	TOTAL MAINTENANCE SOLUTIO
2/23/2015	\$159.98	LOWES #00667
2/23/2015	\$78.79	FASTENAL COMPANY01
2/23/2015	\$1,324.50	EMBASSY SUITES
2/23/2015	\$17.47	JASON'S DELI # 049 Q64
2/23/2015	\$56.90	TOTAL MAINTENANCE SOLUTIO
2/23/2015	\$194.11	CARO-TILE
2/23/2015	\$255.53	MCABEE TRACTOR & TURF
2/23/2015	\$44.40	ELMO USA CORP
2/23/2015	\$221.72	NASCO MAIL ORDER
2/23/2015	\$74.19	STAPLES 00118000
2/23/2015	\$48.01	DAYS INN AND SUITES
2/23/2015	\$78.31	BLACK ELECTRICAL SUPPLY I
2/23/2015	\$194.00	Amazon.com
2/23/2015	\$1,700.56	HERFF JONES DBA MRA
2/23/2015	\$789.95	TPP THATPETPLACE
2/23/2015	\$42.37	NATIONAL BUS SALES & LEAS
2/23/2015	\$34.23	FOLLETT SCHOOL SOLUTIONS
2/23/2015	\$305.43	STAPLES 00118018
2/23/2015	\$39.06	WAL-MART #1244
2/23/2015	\$1,394.97	THE TRANE COMPANY
2/23/2015	\$309.51	VZWRLSS IVR VB
2/23/2015	\$468.24	JOHNSTONE SUPPLY
2/23/2015	\$77.76	PIZZA HUT #3605
2/23/2015	\$21.90	INGLES MARKETS #32
2/23/2015	\$35.80	AMAZON MKTPLACE PMTS
2/23/2015	\$8.99	FOLLETT SCHOOL SOLUTIONS
2/23/2015	\$19.01	LOWES #00667
2/23/2015	\$1,493.56	JOHNSTONE SUPPLY
2/23/2015	\$50.11	BLACK ELECTRICAL SUPPLY I
2/23/2015	\$40.00	HOBBY LOBBY #328
2/23/2015	\$71.38	BI-LO GROCERY #5016
2/23/2015	\$72.25	TRACTOR SUPPLY #747
2/23/2015	\$66.13	CARO-TILE
2/23/2015	\$239.90	FLAGHOUSE INC
2/23/2015	\$400.59	HAJOCA TAYLORS 72
2/23/2015	\$2,879.80	DMI DELL K-12 PTR
2/23/2015	\$6.70	USPS 45366095519800523
2/23/2015	\$251.22	SHERATON HOTEL
2/23/2015	\$48.01	DAYS INN AND SUITES
2/23/2015	\$56.46	WM SUPERCENTER #1244
2/23/2015	\$10.25	INGLES MARKETS #42
2/23/2015	\$203.84	SILMAR ELECTRONICS
2/23/2015	\$242.81	MCNAUGHTON MCKAY ELECTRI
2/23/2015	\$105.99	GCI MUSICARTS.COM
2/23/2015	\$128.03	JOHNSTONE SUPPLY
2/23/2015	\$20.55	CVS/PHARMACY #07348
2/23/2015	\$72.17	J W VAUGHN CO INC
2/23/2015	\$11.96	WM SUPERCENTER #4583

2/23/2015	\$32.43	THE HOME DEPOT 1119
2/23/2015	\$108.38	JOHNSTONE SUPPLY
2/23/2015	\$881.00	MBS INC.
2/23/2015	\$251.22	SHERATON HOTEL
2/23/2015	\$90.00	THE PEACE CENTER
2/23/2015	\$164.00	JOBTARGET LLC
2/23/2015	\$274.54	THE HOME DEPOT 1127
2/23/2015	\$784.30	ACADEMY SPORTS #219
2/23/2015	\$1,669.34	GUIDANCE SOFTWARE INC
2/23/2015	\$236.38	ENCORE TECHNOLOGY GROUP
2/23/2015	\$550.00	DRI WWW.ELEMENT5.INFO
2/23/2015	\$1,975.09	DMI DELL K-12 PTR
2/23/2015	\$187.21	JOHNSTONE SUPPLY
2/23/2015	\$11.32	THE HOME DEPOT 1127
2/23/2015	\$95.34	LOWES #00528
2/23/2015	\$66.96	INTERSTATE TRANSPORTATION
2/23/2015	\$43.86	HOLDER ELECTRIC SUPPLY
2/23/2015	\$106.10	JOHNSTONE SUPPLY
2/23/2015	(\$18.00)	SCHOLASTIC BOOK CLUB
2/23/2015	\$29.21	NATIONAL BUS SALES & LEAS
2/23/2015	\$56.16	CYBERSOURCE
2/23/2015	\$3,933.00	SCDOR-E SALES
2/23/2015	\$1,196.00	PASS ASSURED
2/23/2015	\$228.00	THE UPS STORE 5875
2/23/2015	\$25.68	HARDEE'S 1501666
2/23/2015	\$45.85	CAMPBELL-BROWN INC
2/23/2015	\$204.00	USPS 45362502729802915
2/23/2015	\$45.52	LOWES #01983
2/23/2015	\$150.00	CSO RESEARCH INC
2/23/2015	\$232.96	GIH GLOBALINDUSTRIALEQ
2/23/2015	\$42.19	THE WALK THE TALK-CO
2/23/2015	\$120.84	ENCORE TECHNOLOGY GROUP
2/23/2015	(\$274.54)	THE HOME DEPOT 1127
2/23/2015	\$103.65	J W VAUGHN CO INC
2/23/2015	\$92.60	COPPER RIVER GRILL OF
2/23/2015	(\$129.78)	ADVANCE AUTO PARTS #5440
2/23/2015	\$967.50	SCHOLASTIC INC. KEY 6
2/23/2015	\$8.99	FASTENAL COMPANY01
2/23/2015	\$8.84	NAPA STORE 1017032
2/23/2015	\$100.73	STAPLES 00105536
2/23/2015	\$11.17	WAL-MART #4583
2/23/2015	\$87.82	OREILLY AUTO 00045690
2/23/2015	\$75.00	SOUTH CAROLINA ASSOCIATIO
2/23/2015	\$28.37	Amazon.com
2/23/2015	\$78.43	NAPA STORE 1017032
2/23/2015	\$9.95	AMAZON MKTPLACE PMTS
2/23/2015	\$533.92	EAGLE EMBROIDERY
2/23/2015	\$1,158.39	THE TRANE COMPANY
2/23/2015	\$235.00	NAESP.ORG
2/23/2015	\$163.24	BSN SPORT SUPPLY GROUP
2/23/2015	\$60.98	WM SUPERCENTER #5487

2/23/2015	\$54.00	LITTLE CAESARS 0101 0020
2/23/2015	\$227.88	TOTAL MAINTENANCE SOLUTIO
2/23/2015	\$141.56	WAL-MART #0640
2/23/2015	\$23.80	USPS 45568095519800457
2/23/2015	\$84.56	JOHNSTONE SUPPLY
2/23/2015	\$267.12	HOMEDEPOT.COM
2/23/2015	\$192.80	ADVANCE AUTO PARTS #5440
2/23/2015	\$52.85	WM SUPERCENTER #1244
2/23/2015	\$2,859.88	DMI DELL K-12 PTR
2/23/2015	\$199.12	CC DICKSON BRANCH 1004
2/23/2015	\$379.00	NAESP.ORG
2/23/2015	\$28.84	CHARTER COMM
2/23/2015	\$68.10	WM SUPERCENTER #2265
2/23/2015	\$17.85	USPS 45568095519800457
2/23/2015	\$942.00	AUM - K&K FIDUCIARY
2/23/2015	\$6.33	THE HOME DEPOT 1104
2/23/2015	\$107.05	AMAZON MKTPLACE PMTS
2/23/2015	\$124.21	OFFICE DEPOT #1099
2/23/2015	\$30.74	JOHNSTONE SUPPLY
2/23/2015	\$340.01	GREENVILLE TURF AND TRACT
2/23/2015	\$637.72	THE TRANE COMPANY
2/23/2015	\$536.79	THE TRANE COMPANY
2/24/2015	\$35.91	LOWES #01983
2/24/2015	\$7.53	LOWES #01983
2/24/2015	\$94.46	DBC BLICK ART MATERIAL
2/24/2015	\$6.73	USPS 45362502729803095
2/24/2015	(\$18.99)	AMAZON MKTPLACE PMTS
2/24/2015	\$44.10	LOWES #00667
2/24/2015	\$197.58	HOLIDAY INN HOTEL & SU
2/24/2015	\$494.96	HOLIDAY INNS
2/24/2015	\$45.05	WALGREENS #11463
2/24/2015	\$48.74	DBC BLICK ART MATERIAL
2/24/2015	\$66.74	COMFORT SUITES CLINTON
2/24/2015	\$12.02	WAL-MART #0640
2/24/2015	\$434.34	BLANCHARD MACHINERY
2/24/2015	\$418.00	PEAVEY CORP.
2/24/2015	\$21.15	SOCAR CHEMICAL COMPANY
2/24/2015	\$399.70	CAROLINA BIOLOGIC SUPPLY
2/24/2015	\$105.99	ACADEMY SPORTS #219
2/24/2015	\$44.60	LOWES #01718
2/24/2015	\$66.74	COMFORT SUITES CLINTON
2/24/2015	\$82.53	PANERA BREAD #859
2/24/2015	\$48.65	AAA SUPPLY INC GREENVILLE
2/24/2015	\$22.72	AMAZON.COM
2/24/2015	\$29.58	SPINX #181
2/24/2015	\$48.65	SOCAR CHEMICAL COMPANY
2/24/2015	\$66.74	COMFORT SUITES CLINTON
2/24/2015	\$332.00	AMAZON MKTPLACE PMTS
2/24/2015	\$129.10	CICIS PIZZA 293
2/24/2015	\$67.86	BAKER DISTRIBUTING #578
2/24/2015	\$48.00	CARSON'S NUT-BOLT & TOOL

2/24/2015	\$38.72	AMAZON.COM
2/24/2015	\$66.74	COMFORT SUITES CLINTON
2/24/2015	\$63.68	OREILLY AUTO 00045690
2/24/2015	(\$2.85)	OREILLY AUTO 00045690
2/24/2015	\$197.58	HOLIDAY INN HOTEL & SU
2/24/2015	\$74.94	EDUCATION WEEK
2/24/2015	\$148.40	PECKNEL MUSIC COMPANY,
2/24/2015	\$6.34	LOWES #01983
2/24/2015	\$811.30	APPERSON
2/24/2015	\$14.48	OREILLY AUTO 00045690
2/24/2015	\$272.42	ENCORE TECHNOLOGY GROUP
2/24/2015	\$189.08	DBC BLICK ART MATERIAL
2/24/2015	\$294.00	USPS 45868006829808953
2/24/2015	\$32.26	MOSTLY MINNOWS
2/24/2015	\$46.78	HOLDER ELECTRIC SUPPLY
2/24/2015	\$25.33	AMAZON MKTPLACE PMTS
2/24/2015	\$7.40	GREENVILLE TURF AND TRACT
2/24/2015	\$27.49	BI-LO GROCERY #5563
2/24/2015	\$183.65	WM SUPERCENTER #2687
2/24/2015	\$1,374.71	GREENVILLE TURF AND TRACT
2/24/2015	\$11.49	CRESCENT SUPPLY COMP INC
2/24/2015	\$169.00	STK BIGSTOCKPHOTO.COM
2/24/2015	\$340.72	WHALEY PARTS AND SUPPLY
2/24/2015	\$24,746.51	DMI DELL K-12 PTR
2/24/2015	\$17.38	LOWES #00528
2/24/2015	\$58.25	LOWES #01718
2/24/2015	\$197.58	HOLIDAY INN HOTEL & SU
2/24/2015	\$6.13	SBARRO 318
2/24/2015	\$225.10	CAMCOR, INC.
2/24/2015	\$63.35	OREILLY AUTO 00045690
2/24/2015	\$197.58	HOLIDAY INN HOTEL & SU
2/24/2015	\$1,106.08	OMNI SAN DIEGO
2/24/2015	\$66.74	COMFORT SUITES CLINTON
2/24/2015	\$196.00	USPS 45868006829808953
2/24/2015	\$38.31	LOWES #00528
2/24/2015	\$68.27	LOWES #00528
2/24/2015	\$66.74	COMFORT SUITES CLINTON
2/24/2015	\$66.74	COMFORT SUITES CLINTON
2/24/2015	\$79.06	BI-LO GROCERY #5653
2/24/2015	\$1,348.83	YANKEE CANDLE 4139
2/24/2015	\$84.24	FIREHOUSE SUBS #16
2/24/2015	\$127.20	COOK AND BOARDMAN
2/24/2015	\$349.84	BATTERY SPECIALISTS
2/24/2015	\$56.12	Amazon.com
2/24/2015	\$66.74	COMFORT SUITES CLINTON
2/24/2015	\$1,183.98	GREENVILLE TURF AND TRACT
2/24/2015	\$300.00	SUPER TEACHER WORKSHEETS
2/24/2015	\$45.52	WAL-MART #2265
2/24/2015	\$1,261.19	GREENVILLE TURF AND TRACT
2/24/2015	\$339.82	HMCO BOOKS
2/24/2015	\$197.58	HOLIDAY INN HOTEL & SU

2/24/2015	\$254.67	LAMINEX, INC.
2/24/2015	\$197.58	HOLIDAY INN HOTEL & SU
2/24/2015	\$363.80	HRM USA 8004038285
2/24/2015	\$197.58	HOLIDAY INN HOTEL & SU
2/24/2015	\$315.46	TUCKER MATERIALS INC
2/24/2015	\$234.93	PUBLIX #632
2/24/2015	\$54.00	WHALEY PARTS AND SUPPLY
2/24/2015	\$94.22	IF ITS PAPER
2/24/2015	\$217.48	PECKNEL MUSIC COMPANY,
2/24/2015	\$310.58	GREENVILLE TURF AND TRACT
2/24/2015	\$219.98	AMAZON MKTPLACE PMTS
2/24/2015	\$429.00	PAYPAL SCMIDLANDSC
2/24/2015	\$549.93	HOLDER ELECTRIC SUPPLY
2/24/2015	\$197.58	HOLIDAY INN HOTEL & SU
2/24/2015	\$78.32	Amazon.com
2/24/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/24/2015	(\$40.00)	OMNI SAN DIEGO
2/24/2015	\$52.86	LOWES #01718
2/24/2015	\$49.98	CC DICKSON BRANCH 1004
2/24/2015	\$33.39	TOTAL MAINTENANCE SOLUTIO
2/24/2015	\$36.99	OREILLY AUTO 00045690
2/24/2015	\$25.45	BI-LO GROCERY #5273
2/24/2015	\$1,309.21	GREENVILLE TURF AND TRACT
2/24/2015	\$51.69	HOLDER ELECTRIC SUPPLY
2/24/2015	\$51.98	REST STOP
2/24/2015	\$281.56	WM SUPERCENTER #2265
2/24/2015	\$210.00	SOUTH CAROLINA ASSOCIATIO
2/24/2015	\$494.96	HOLIDAY INNS
2/24/2015	\$41.67	BI-LO GROCERY #5172
2/24/2015	\$197.58	HOLIDAY INN HOTEL & SU
2/24/2015	\$340.72	WHALEY PARTS AND SUPPLY
2/24/2015	\$128.65	PLANK ROAD PUBLISHING
2/24/2015	\$30.88	LOWES #00667
2/24/2015	\$29.51	LOWES #00667
2/24/2015	\$16.20	OREILLY AUTO 00045690
2/24/2015	\$2,000.00	LARKIN'S ON THE RI
2/24/2015	\$31.13	OREILLY AUTO 00045690
2/24/2015	\$36.73	OREILLY AUTO 00045690
2/24/2015	\$35.98	Amazon.com
2/24/2015	\$180.62	ATLANTIC SUPPLY & EQUIP
2/24/2015	\$16.77	FASTENAL COMPANY01
2/25/2015	\$168.39	SEI EUROSPORT
2/25/2015	\$110.74	STAPLS7132277472000001
2/25/2015	\$739.34	J W PEPPER
2/25/2015	\$137.80	BC CANNON CO INC
2/25/2015	\$158.99	BARNES&NOBLE COM
2/25/2015	\$263.12	AMAZING THREADS LLC
2/25/2015	\$14.60	ADVANCE AUTO PARTS #5440
2/25/2015	\$544.68	EMBASSY SUITES
2/25/2015	\$110.98	J W VAUGHN CO INC
2/25/2015	\$29.27	BLACK ELECTRICAL SUPPLY I

2/25/2015	\$554.00	SPORTS NETWORK INTERNATIO
2/25/2015	\$204.32	BENSON CHRYSLER PLYMOUTH
2/25/2015	(\$4,544.55)	CLAIM ADJ/KROGER #376
2/25/2015	\$8,855.87	FIRST TEAM SPORTS
2/25/2015	\$1,200.00	INTERSTATE TRANSPORTATION
2/25/2015	\$1,135.59	THE CEDARSTREAM COMPANY I
2/25/2015	\$238.32	Amazon.com
2/25/2015	\$408.38	SEI EUROSPORT
2/25/2015	\$306.10	GREENVILLE OFFICE SUPPLY
2/25/2015	\$25.00	BLK SCCT
2/25/2015	\$47.38	INGLES MARKETS #29
2/25/2015	\$80.00	CITGO CORNER MART #43
2/25/2015	\$36.75	STAPLS7132296438000001
2/25/2015	(\$199.00)	REI GREENWOODHEINEMANN
2/25/2015	\$48.84	ADVANCE AUTO PARTS #5440
2/25/2015	(\$199.00)	REI GREENWOODHEINEMANN
2/25/2015	\$448.20	SOUTHWES 5262485757496
2/25/2015	\$94.80	THE HOME DEPOT 1119
2/25/2015	\$4.73	JOHNSTONE SUPPLY
2/25/2015	\$508.17	HOMEWOOD SUITES N CHRL
2/25/2015	\$428.35	INTERSTATE TRANSPORTATION
2/25/2015	(\$199.00)	REI GREENWOODHEINEMANN
2/25/2015	\$3.72	CHICK-FIL-A #00119
2/25/2015	\$37.71	AMAZON MKTPLACE PMTS
2/25/2015	\$544.68	EMBASSY SUITES
2/25/2015	\$77.36	STAPLES DIRECT
2/25/2015	\$17,489.52	DMI DELL K-12 PTR
2/25/2015	\$155.50	ADVANCE AUTO PARTS #5440
2/25/2015	\$81.04	JOHNSTONE SUPPLY
2/25/2015	\$38.97	ADVANCE AUTO PARTS #5440
2/25/2015	\$191.91	THE TRANE COMPANY
2/25/2015	\$544.68	EMBASSY SUITES
2/25/2015	\$32.47	GREAT AMERICAN COOKIE
2/25/2015	\$458.00	SHARP BUSINESS SYS-SC
2/25/2015	\$220.32	DECKER EQUIPMENT
2/25/2015	\$544.68	EMBASSY SUITES
2/25/2015	(\$4,544.55)	CLAIM ADJ/KROGER #376
2/25/2015	(\$1,520.10)	CLAIM ADJ/KROGER #350
2/25/2015	\$4.95	ADVANCE AUTO PARTS #5440
2/25/2015	\$70.00	ARAMARK BMW ZENTRUM
2/25/2015	\$61.97	STAPLES 00105536
2/25/2015	(\$4,544.55)	CLAIM ADJ/KROGER #376
2/25/2015	\$544.68	EMBASSY SUITES
2/25/2015	\$72.59	SCHOOL NURSE SUPPLY INC
2/25/2015	\$55.37	LOWES #00667
2/25/2015	\$29.98	STAPLS7132313166000001
2/25/2015	\$211.89	DMI DELL K-12 PTR
2/25/2015	\$64.24	THE WEBSTAURANT STORE
2/25/2015	\$734.58	DMI DELL K-12 PTR
2/25/2015	\$544.68	EMBASSY SUITES
2/25/2015	\$258.91	JOHNSTONE SUPPLY

2/25/2015	\$47.92	BARNES & NOBLE #2221
2/25/2015	\$81.44	LITTLEJOHN PORTABLE
2/25/2015	(\$74.04)	WHALEY PARTS AND SUPPLY
2/25/2015	\$544.68	EMBASSY SUITES
2/25/2015	\$111.17	NASCO MAIL ORDER
2/25/2015	\$111.51	PAY BAYWATCH RESORT CON
2/25/2015	\$17.80	AMAZON MKTPLACE PMTS
2/25/2015	\$544.68	EMBASSY SUITES
2/25/2015	\$600.38	ROBBINS TIRE SERVI
2/25/2015	\$508.17	HOMEWOOD SUITES N CHRL
2/25/2015	\$179.19	JOHNSTONE SUPPLY
2/25/2015	\$124.27	THE HOME DEPOT 1104
2/25/2015	\$162.77	ROBBINS TIRE SERVI
2/25/2015	\$54.00	PAPA JOHN'S #00545
2/25/2015	(\$2,019.80)	CLAIM ADJ/KROGER #780
2/25/2015	\$84.52	CMH #43 DV OF HAINES
2/25/2015	\$85.97	D & D MOTORS INC
2/25/2015	\$79.03	SCHOOL SPOT
2/25/2015	\$763.20	DMI DELL K-12 PTR
2/25/2015	\$35.00	CITGO CORNER MART #43
2/25/2015	\$178.91	UNITED CHEMICAL & SUPP
2/25/2015	\$200.00	BLUE RIDGE COUNCIL - B
2/25/2015	\$15.00	CITGO CORNER MART #43
2/25/2015	\$149.63	LEARNING LINKS-USA INC
2/25/2015	\$173.36	INGLES MARKETS #16
2/25/2015	\$90.84	J W VAUGHN CO INC
2/25/2015	\$20.21	BLACK ELECTRICAL SUPPLY I
2/25/2015	\$18.47	WAL-MART #5487
2/25/2015	\$48.91	BANKS APPLIANCE PARTS & S
2/25/2015	\$55.00	J W PEPPER
2/25/2015	\$30.00	SOUTH CAROLINA LAW ENFORC
2/25/2015	\$949.00	NETWORK CONTROLS
2/25/2015	\$207.21	SMARTSIGN
2/25/2015	(\$4,545.61)	CLAIM ADJ/KROGER #780
2/25/2015	\$155.23	WAL-MART #2265
2/25/2015	\$178.69	THE HOME DEPOT #1124
2/25/2015	\$42.97	JOHNSTONE SUPPLY
2/25/2015	\$10.91	HOBBY LOBBY #0318
2/25/2015	(\$535.82)	CLAIM ADJ/TCT ANDERSON'S
2/25/2015	\$1,170.00	THE PEACE CENTER
2/25/2015	\$98.76	J W VAUGHN CO INC
2/25/2015	\$260.48	ROBBINS TIRE SERVI
2/25/2015	\$26.75	Amazon.com
2/25/2015	\$544.68	EMBASSY SUITES
2/25/2015	\$47.47	LOWES #01718
2/25/2015	\$660.27	TRUCKPRO INC 022
2/25/2015	\$2.97	STREET CORNER NEWS
2/25/2015	\$74.19	STAPLES DIRECT
2/25/2015	\$200.00	ATTRACTIONS COUPON
2/25/2015	\$34.60	JOHNSTONE SUPPLY
2/25/2015	\$138.91	HERITAGE FOOD SERVICE GRO



2/25/2015	\$30.00	SOUTH CAROLINA LAW ENFORC
2/25/2015	\$112.16	FOLLETT SCHOOL SOLUTIONS
2/25/2015	\$544.68	EMBASSY SUITES
2/25/2015	\$544.68	EMBASSY SUITES
2/25/2015	\$544.68	EMBASSY SUITES
2/25/2015	\$544.68	EMBASSY SUITES
2/26/2015	\$64.68	WM SUPERCENTER #640
2/26/2015	\$523.64	Lloyd's Soccer - Greenvil
2/26/2015	\$20.00	7-ELEVEN 36821
2/26/2015	\$13.22	WHALEY PARTS AND SUPPLY
2/26/2015	\$125.00	CITY OF GREENVILLE ZOO
2/26/2015	\$85.40	GOS// GREENVILLE OFFICE S
2/26/2015	\$140.00	ASCA
2/26/2015	\$172.32	LOWES #01983
2/26/2015	\$63.60	SQ RETAIL STICKY GRAFIX
2/26/2015	\$42.21	LOWES #00528
2/26/2015	\$28,982.79	GREER COMMISSION PUBLIC W
2/26/2015	\$527.88	BWI - GREENVILLE/
2/26/2015	\$1,129.61	UNTD RNTLS 180214
2/26/2015	\$21.05	CRESCENT SUPPLY COMPANY I
2/26/2015	\$21.31	RICHELIEU AMERICA
2/26/2015	\$16.94	ADVANCE AUTO PARTS #5440
2/26/2015	\$23.78	TOTAL MAINTENANCE SOLUTIO
2/26/2015	\$148.75	LOWES #00667
2/26/2015	\$45.00	SKILLSUSA ORG
2/26/2015	\$738.77	SQ CLOTHING HANA MATHIS
2/26/2015	\$70.32	VZWRLSS APOCC VISE
2/26/2015	\$38.12	ADVANCE AUTO PARTS #5440
2/26/2015	\$39.98	Amazon.com
2/26/2015	\$156.52	CRESCENT SUPPLY COMPANY I
2/26/2015	\$30.08	VZWRLSS APOCC VISE
2/26/2015	\$110.24	HENSON'S INC MULCH & MORE
2/26/2015	\$142.75	SOUTHEASTERN ELECTRICAL D
2/26/2015	\$37.94	WM SUPERCENTER #641
2/26/2015	\$365.70	PP UIS
2/26/2015	\$55.15	ABC SUPPLY 518
2/26/2015	\$180.60	WHALEY PARTS AND SUPPLY
2/26/2015	\$68.81	WAL-MART #1244
2/26/2015	\$63.57	AMAZING THREADS LLC
2/26/2015	\$43.63	CRESCENT SUPPLY COMPANY I
2/26/2015	\$30.56	BI-LO GROCERY #5661
2/26/2015	\$8.27	CLINE HOSE AND HYDRAULICS
2/26/2015	\$298.60	BLANCHARD MACHINERY
2/26/2015	\$130.99	J W PEPPER
2/26/2015	\$107.99	BRIDGEWAY SOLUTIONS INC
2/26/2015	\$53.00	PP UIS
2/26/2015	\$200.33	GREENVILLE TURF AND TRACT
2/26/2015	\$830.51	GOS// GREENVILLE OFFICE S
2/26/2015	\$8.31	MCALISTERS DELI 1046
2/26/2015	\$23.19	BI-LO GROCERY #5199
2/26/2015	\$155.85	SSI CLASSROOM DIRECT



2/26/2015	\$423.10	INSIDE OUT AT HOME
2/26/2015	\$65.00	HAWKINS TOWING, INC.
2/26/2015	\$67.28	THE TOOL SHED
2/26/2015	\$200.50	WAL-MART #3628
2/26/2015	\$2,097.00	JUNIOR LIBRARY GUI
2/26/2015	\$19.99	USPS 45362502729803095
2/26/2015	\$95.81	TOTAL MAINTENANCE SOLUTIO
2/26/2015	\$1,273.02	GREENVILLE TURF AND TRACT
2/26/2015	\$116.11	PARTY CITY #200
2/26/2015	\$121.04	PETSMART INC 400
2/26/2015	\$250.00	AUGUSTA RD. RADIATOR SHOP
2/26/2015	\$396.16	2865-CED
2/26/2015	\$2,399.84	WENGER CORPORATION
2/26/2015	\$254.40	MUSICAL INNOVATIONS
2/26/2015	\$149.85	APL ITUNES.COM/BILL
2/26/2015	\$509.56	COMMUNICATION SERVICE CEN
2/26/2015	\$212.92	BORDERLANDS
2/26/2015	\$192.00	PAYPAL COMPANYCASU
2/26/2015	\$205.91	IN PRODUCTIONS UNLIMITED
2/26/2015	\$54.99	AMAZON MKTPLACE PMTS
2/26/2015	\$39.99	TOTAL MAINTENANCE SOLUTIO
2/26/2015	\$37.90	WW GRAINGER
2/26/2015	\$34.37	CRESCENT SUPPLY COMPANY I
2/26/2015	\$701.43	GREENVILLE TURF AND TRACT
2/26/2015	\$600.38	ROBBINS TIRE SERVI
2/26/2015	\$42.27	OREILLY AUTO 00045690
2/26/2015	\$88.21	AMAZON MKTPLACE PMTS
2/26/2015	\$30.00	AMAZING THREADS LLC
2/26/2015	\$457.34	CUSTOMINK TSHIRTS
2/26/2015	\$1,054.34	GREER COMMISSION PUBLIC W
2/26/2015	\$107.92	WAL-MART #0640
2/26/2015	\$250.16	DMI DELL K-12 PTR
2/26/2015	\$95.65	CRACKER BARREL #491 SIMPS
2/26/2015	\$51.06	LOWES #01983
2/26/2015	\$275.00	IN SCENTCO, INC
2/26/2015	\$569.59	SAMS INTERNET
2/26/2015	\$2,739.33	GREER COMMISSION PUBLIC W
2/26/2015	\$34.60	TOTAL MAINTENANCE SOLUTIO
2/26/2015	\$321.83	HOLDER ELECTRIC SUPPLY
2/26/2015	\$302.05	WW GRAINGER
2/26/2015	\$1,650.00	IN PRODUCTIONS UNLIMITED
2/26/2015	\$44.49	CDW GOVERNMENT
2/26/2015	\$25.28	PUBLIX #613
2/26/2015	\$250.00	HAWKINS TOWING, INC.
2/26/2015	\$9.92	USPS 45362602729803178
2/26/2015	\$26.75	OREILLY AUTO 00045690
2/26/2015	\$267.41	CLINE HOSE AND HYDRAULICS
2/26/2015	\$1,192.00	ASCA
2/26/2015	\$139.52	LOWES #01718
2/26/2015	\$13,988.86	GREER COMMISSION PUBLIC W
2/26/2015	\$113.30	CRESCENT SUPPLY COMPANY I

2/26/2015	\$24.98	RICHELIEU AMERICA
2/26/2015	\$15.00	QT 1115 97011159
2/26/2015	\$269.66	HOLDER ELECTRIC SUPPLY
2/26/2015	\$157.89	CC DICKSON BRANCH 1063
2/26/2015	\$2,968.56	FIRST TEAM SPORTS
2/26/2015	\$12.02	AMAZON MKTPLACE PMTS
2/26/2015	(\$69.93)	WAL-MART #1244
2/26/2015	\$102.57	ADVANCE AUTO PARTS #5440
2/26/2015	\$69.93	WAL-MART #1244
2/26/2015	\$10,189.72	DMI DELL K-12 PTR
2/26/2015	\$34,936.24	DMI DELL K-12 PTR
2/26/2015	\$130.00	SQ MOBILECELLREPAIRS.COM
2/26/2015	\$15.86	LOWES #01718
2/26/2015	\$31.06	TOTAL MAINTENANCE SOLUTIO
2/26/2015	\$27.81	CVS/PHARMACY #02331
2/26/2015	\$11.52	LOWES #01983
2/26/2015	\$466.89	HAHN MASON AIR SYSTEMS IN
2/26/2015	\$117.15	GREER COMMISSION PUBLIC W
2/26/2015	\$120.71	HOLDER ELECTRIC SUPPLY
2/26/2015	\$129.89	J W PEPPER
2/26/2015	\$180.20	PP UIS
2/26/2015	\$12.93	LOWES #00667
2/26/2015	\$26.16	GREER COMMISSION PUBLIC W
2/26/2015	\$16.22	LOWES #01718
2/26/2015	\$53.00	TUCKER MATERIALS INC
2/26/2015	(\$164.14)	LOWES #01718
2/26/2015	\$60.05	OREILLY AUTO 00045690
2/26/2015	\$72.12	TOTAL MAINTENANCE SOLUTIO
2/26/2015	\$33.17	LOWES #00667
2/26/2015	\$18.00	SCHOLASTIC BOOK CLUB
2/26/2015	\$13,604.77	GREER COMMISSION PUBLIC W
2/26/2015	\$16,424.24	GREER COMMISSION PUBLIC W
2/26/2015	\$23.59	DBC BLICK ART MATERIAL
2/26/2015	\$1,124.27	CRESCENT SUPPLY COMPANY I
2/26/2015	\$513.88	DARKNESS TO LIGTH
2/26/2015	\$2,184.00	DMI DELL K-12 PTR
2/26/2015	\$174.25	TOTAL MAINTENANCE SOLUTIO
2/26/2015	\$191.48	HAWKINS TOWING, INC.
2/26/2015	\$13.85	BI-LO GROCERY #5274
2/27/2015	\$10.47	WAL-MART #2265
2/27/2015	\$66.97	THE HOME DEPOT 1127
2/27/2015	\$373.80	INTERSTATE TRANSPORTATION
2/27/2015	\$136.36	GOS// GREENVILLE OFFICE S
2/27/2015	\$65.00	UNIVERSITY OF S CAR
2/27/2015	\$0.04	INTERNATIONAL TRANSACTION
2/27/2015	\$1,811.39	QUALITY SUITES THE ROYALE
2/27/2015	\$59.48	TLF EXPRESSIONS UNLIMITED
2/27/2015	\$35.00	CITGO CORNER MART #43
2/27/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/27/2015	\$6.28	THE HOME DEPOT 1104
2/27/2015	\$243.64	EB SOUTH CAROLINA ASC

2/27/2015	\$210.00	SCAMLE.ORG
2/27/2015	\$64.29	JOHNSTONE SUPPLY
2/27/2015	\$26.83	ADVANCE AUTO PARTS #5440
2/27/2015	\$11.10	WAL-MART #0640
2/27/2015	\$519.70	DELTA AIR 0067536609367
2/27/2015	\$102.12	MASTERS MARK #4
2/27/2015	\$60.99	J W PEPPER
2/27/2015	\$21.19	STAPLES 00105536
2/27/2015	\$33.10	B & D INDUSTRIAL INC
2/27/2015	\$385.61	IN ALLIED BINGO SUPPLIES
2/27/2015	\$552.00	MONTICELLO TICKET OFFICE
2/27/2015	\$55.98	TEAMCHEER-GIRLSGOTGAME
2/27/2015	\$24.27	BANKS APPLIANCE PARTS & S
2/27/2015	\$240.62	TLF THE EMBASSY FLOWERS A
2/27/2015	\$74.04	WHALEY PARTS AND SUPPLY
2/27/2015	\$642.82	ENTERPRISE RENT-A-CAR
2/27/2015	\$141.93	STAPLES 00105536
2/27/2015	\$418.20	WHALEY PARTS AND SUPPLY
2/27/2015	\$15.89	QUILL CORPORATION
2/27/2015	\$701.95	FOLD A GOAL
2/27/2015	\$23.29	STAPLES 00118018
2/27/2015	\$242.12	J W VAUGHN CO INC
2/27/2015	\$24.73	INGLES MARKETS #42
2/27/2015	\$67.83	WOODCRAFT SUPPLY LLC
2/27/2015	\$150.52	INGLES MARKETS #208
2/27/2015	\$130.48	CMH #43 DV OF HAINES
2/27/2015	\$87.49	JOHNSTONE SUPPLY
2/27/2015	\$34.65	BOJANGLES 472 02004729
2/27/2015	\$283.02	DMI DELL K-12 PTR
2/27/2015	\$260.36	ROBBINS TIRE SERVI
2/27/2015	\$22.04	BARNES & NOBLE #2558
2/27/2015	\$1,368.54	GREEN ELECTRICAL SUPPLY
2/27/2015	\$80.14	JOHNSTONE SUPPLY
2/27/2015	\$409.29	FOLLETT SCHOOL SOLUTIONS
2/27/2015	\$791.03	DIVERSIFIED ELECTRONICS
2/27/2015	\$485.19	BLACK ELECTRICAL SUPPLY I
2/27/2015	\$410.22	CDW GOVERNMENT
2/27/2015	\$23.64	FORMS AND SUPPLY - AOPD
2/27/2015	\$21.04	BORDERLANDS
2/27/2015	\$36.00	SCHOLASTIC INC. KEY 22
2/27/2015	\$49.61	THE HOME DEPOT 1127
2/27/2015	\$253.06	JOHNSTONE SUPPLY
2/27/2015	\$5.38	PAKMAIL
2/27/2015	\$116.49	OFFICE DEPOT #479
2/27/2015	\$239.33	DEMCO INC
2/27/2015	\$65.02	CHICK-FIL-A #00830
2/27/2015	\$57.20	Amazon.com
2/27/2015	\$212.00	IN MOONVILLE SIGNS, INC
2/27/2015	\$308.46	BLACK ELECTRICAL SUPPLY I
2/27/2015	\$164.64	PALMETTO FINE FOODS
2/27/2015	\$567.76	CONTINENTAL ENGINE

2/27/2015	\$0.08	INTERNATIONAL TRANSACTION
2/27/2015	\$72.15	AMAZON MKTPLACE PMTS
2/27/2015	\$399.78	SPECIALTY STEELS 2
2/27/2015	(\$305.55)	BLACK ELECTRICAL SUPPLY I
2/27/2015	\$147.79	JIMMY JOHNS - 712 - MO
2/27/2015	\$7.58	B & D INDUSTRIAL INC
2/27/2015	\$105.99	OFFICE DEPOT #479
2/27/2015	\$1,104.98	NASCO MAIL ORDER
2/27/2015	\$579.03	NOMAD LACROSSE DISTRIB
2/27/2015	\$42.83	THE HOME DEPOT #1126
2/27/2015	\$180.72	AMAZON MKTPLACE PMTS
2/27/2015	\$106.44	AMAZON MKTPLACE PMTS
2/27/2015	\$179.91	LEARNING A-Z
2/27/2015	\$14.60	AMAZON MKTPLACE PMTS
2/27/2015	\$89.90	AMAZON MKTPLACE PMTS
2/27/2015	\$256.63	BOBCAT OF GREENVILLE
2/27/2015	\$519.70	DELTA AIR 0067536609366
2/27/2015	\$133.00	SCHOLASTIC BOOK CLUB
2/27/2015	\$519.70	DELTA AIR 0067536609368
2/27/2015	\$41.53	NAPA STORE 1017032
2/27/2015	\$14.00	SCHOLASTIC INC. KEY 22
2/27/2015	\$7.84	AMAZON MKTPLACE PMTS
2/27/2015	\$122.96	DIVERSIFIED ELECTRONICS
2/27/2015	\$108.88	CMH #43 DV OF HAINES
2/27/2015	\$18.31	ADVANCE AUTO PARTS #5440
2/27/2015	\$389.68	ROBBINS TIRE SERVI
2/27/2015	\$57.79	Amazon.com
2/27/2015	\$85.47	JOHNSTONE SUPPLY
2/27/2015	\$269.09	JOHNSTONE SUPPLY
2/27/2015	\$327.78	BLACK ELECTRICAL SUPPLY I
2/27/2015	\$360.00	SOUTH CAROLINA RESTAURANT
2/27/2015	\$4.32	MYHERMES.CO.UK
2/27/2015	\$2,712.75	FOLD A GOAL
2/27/2015	\$853.36	TRITEK LLC
2/27/2015	\$8.21	MYHERMES.CO.UK
2/27/2015	\$1,426.17	JOHNSTONE SUPPLY
2/27/2015	\$135.60	JOHNSTONE SUPPLY
2/27/2015	\$140.26	THE TRANE COMPANY
2/27/2015	\$35.81	DUNKIN #345195 Q35
2/27/2015	\$90.53	GOODWILL SUBWAY Q16
2/27/2015	\$27.92	MUSIC & ARTS CENTER #9
2/27/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/27/2015	\$245.55	JOHNSTONE SUPPLY
	\$2,041,790.38	

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

<b>Posted</b>	<b>Occurred</b>	<b>Merchant Name</b>	<b>Original Amount</b>
2015-02-09	2015-02-05	RESIDENCE INNS IRMO NW	\$ 122.08
2015-02-13	2015-02-12	QT 1145 97011456	\$ 38.08
2015-02-24	2015-02-22	SHELL OIL 57546116302	\$ 45.79
2015-02-25	2015-02-23	EMBASSY KINGSTON PLANT	\$ 192.02
2015-02-18	2015-02-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2015-02-25	2015-02-23	MURPHY5731ATWALMRT	\$ 33.00
2015-02-25	2015-02-23	EMBASSY KINGSTON PLANT	\$ 230.52
2015-02-25	2015-02-23	EMBASSY KINGSTON PLANT	\$ 230.52
2015-03-02	2015-02-26	HOLIDAYINNDUMFRIES RES	\$ 4,045.10
2015-03-05	2015-03-03	SASBO	\$ 350.00
			\$ 5,317.11

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

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