

School District Expenditure Transparency - June 2015

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
100018	ROTO-ROOTER SEWER DRAIN SERVIC	06/02/2015	50323	Repairs and Maintenance Services	71073	\$5,726.00
100066	LAKESHORE LEARNING MATERIALS	06/02/2015	50410	Supplies	2379	\$1,449.00
1000177	MCBRIDES INC	06/02/2015	50410	Supplies	2380	\$401.75
1000177	MCBRIDES INC	06/02/2015	50445	Technology and Software Supplies	2380	\$581.08
1000192	CHARRON SPORTS SERVICE INC	06/02/2015	50323	R&M Serv-Gym Bleacher Serv	2381	\$500.00
1000264	COMMUNICATION SERVICE CENTER I	06/02/2015	50445	Technology and Software Supplies	2382	\$1,494.60
1000565	COMPUTER DIRECT OUTLET	06/02/2015	50545	TechnologyEquipment Under 5000	71074	\$172.77
1000567	FOLLETT SCHOOL SOLUTIONS	06/02/2015	50430	Library Books and Materials	2383	\$1,694.66
1000670	SCHOOL SPECIALTY INC	06/02/2015	50445	Technology and Software Supplies	2389	\$318.00
1000721	FORMS & SUPPLY, INC.	06/02/2015	50410	Supplies	2384	\$1,653.31
1000721	FORMS & SUPPLY, INC.	06/02/2015	50445	Technology and Software Supplies	2384	\$1,703.78
1000721	FORMS & SUPPLY, INC.	06/02/2015	50410	Supplies	71075	\$556.51
1000721	FORMS & SUPPLY, INC.	06/02/2015	50490	Other Supplies and Materials	71075	\$972.66
1000721	FORMS & SUPPLY, INC.	06/02/2015	50540	Equipment Under 5000	71075	\$799.56
1000846	VIRCO INC.	06/02/2015	20410	Inventory Recd not Vouchered	2385	\$13,583.90
1000848	FOLLETT LIBRARY COMPANY	06/02/2015	50430	Library Books and Materials	2383	\$6,195.46
1001790	JOHNSTONE SUPPLY	06/02/2015	50410	Supplies-HVAC supplies	2386	\$367.12
1002041	THYSSENKRUPP ELEVATOR	06/02/2015	50323	R&M Serv-Elevator Serv	2387	\$405.00
1002887	GREENVILLE OFFICE SUPPLY	06/02/2015	50410	Supplies	2388	\$763.20
1003636	KELLY SERVICES	06/02/2015	50311	Instructional Services	71078	\$325.01
1003917	CLASSROOM DIRECT	06/02/2015	50410	Supplies	2389	\$438.79
1005498	NUTRI-LINK TECHNOLOGIES, INC.	06/02/2015	50545	TechnologyEquipment Under 5000	71079	\$10,849.10
1006551	N. WASSERSTROM & SON'S/GEN III	06/02/2015	50323	Repairs and Maintenance Services	71080	\$235.40
1013600	PIEDMONT COCA-COLA BOTTLING	06/02/2015	50460	Food Purchases	71081	\$10,058.29
1000015	ROPER MOUNTAIN SCIENCE CENTER	06/03/2015	50399	Miscellaneous Purchased Services	102633	\$1,200.00
1000056	SAUNDERS OFFICE SUPPLY	06/03/2015	50410	Supplies	102639	\$543.78
1000065	AMERICAN BOOK COMPANY	06/03/2015	50410	Supplies	102441	\$1,432.70
1000113	LOWE'S OF GREENVILLE	06/03/2015	50410	Supplies	102573	\$2,249.83
1000123	AUDIO SOLUTIONS	06/03/2015	50399	Miscellaneous Purchased Services	102448	\$3,748.40
1000125	B & H FOTO & ELECTRONICS CORP	06/03/2015	50445	Technology and Software Supplies	102452	\$1,115.86
1000125	B & H FOTO & ELECTRONICS CORP	06/03/2015	50545	TechnologyEquipment Under 5000	102452	\$1,307.85
1000145	BLUE RIDGE RURAL WATER COMPANY	06/03/2015	50321	Public Utility Services (Excludes EnergySee 470)	102460	\$265.59
1000151	BOULDEN PUBLISHING	06/03/2015	50410	Supplies	102461	\$1,521.86
1000164	CAMCOR	06/03/2015	50445	Technology and Software Supplies	102473	\$482.78
1000205	NASCO INC	06/03/2015	50410	Supplies	102597	\$1,954.43
1000210	LAURENS ELECTRIC COOPERATIVE	06/03/2015	50470	Energy-Electricity	102563	\$34,364.15
1000236	CLEMSON UNIVERSITY	06/03/2015	50312	Instructional Programs Improvement Services	102482	\$30,000.00
1000243	PEARSON EDUCATION, INC.	06/03/2015	50410	Supplies-Testing	102609	\$5,930.54
1000263	EMBASSY SUITES	06/03/2015	50399	Miscellaneous Purchased Services	102503	\$20,862.00
1000317	COWART AWARDS	06/03/2015	50410	Supplies	102491	\$954.00
1000377	STATE DEPARTMENT OF EDUCATION	06/03/2015	50660	Pupil Activity	102661	\$17,272.81
1000461	GREENVILLE NEWS	06/03/2015	50350	Advertising	102676	\$826.91
1000479	WEST MUSIC COMPANY INC	06/03/2015	50410	Supplies	102692	\$602.25
1000494	UNITED CHEMICAL AND SUPPLY INC	06/03/2015	50410	Supplies-Custodial	102681	\$270.32

1000557	JANITOR'S WHOLESALE SUPPLY	06/03/2015	50410	Supplies-Custodial	102556	\$134.32
1000663	ANN'S CAKES & CATERING	06/03/2015	50490	Supplies Food and Meals	102444	\$381.60
1000671	JONES SCHOOL SUPPLY CO.	06/03/2015	50410	Supplies	102559	\$112.20
1000751	NU-IDEA SCHOOL SUPPLY CO INC	06/03/2015	50410	Supplies	102599	\$11,591.10
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/03/2015	50410	Supplies	102475	\$392.83
1000755	DICK BLICK COMPANY	06/03/2015	50410	Supplies	102500	\$318.11
1000784	LESLIE SHEET METAL WORKS	06/03/2015	50580	Mobile Classrooms Construction Non Capitalize	102568	\$440.96
1000805	BOUND TO STAY BOUND	06/03/2015	50430	Library Books and Materials	102462	\$917.84
1000814	SARGENT-WELCH SCIENTIFIC	06/03/2015	50410	Supplies	102637	\$2,558.86
1000849	APPLE INC.	06/03/2015	50445	Technology and Software Supplies	102445	\$2,904.40
1000946	CDW, GOVERNMENT, INC.	06/03/2015	50545	TechnologyEquipment Under 5000	102476	\$673.42
1001020	GSA BUSINESS/SC BIZ NEWS, LLC	06/03/2015	50350	Advertising	102535	\$750.00
1001241	SCHOOLMART	06/03/2015	50410	Supplies	102642	\$1,695.23
1001268	SCHOLASTIC INC	06/03/2015	50410	Supplies	102640	\$492.00
1001414	TREND ENTERPRISES	06/03/2015	50410	Supplies	102678	\$447.73
1001423	EXPRESSIONS UNLIMITED	06/03/2015	50399	Miscellaneous Purchased Services	102506	\$331.64
1001475	CONVERSE COLLEGE	06/03/2015	50312	Instructional Programs Improvement Services	102485	\$9,400.00
1001475	CONVERSE COLLEGE	06/03/2015	50345	Technology	102485	\$4,700.00
1001497	GREENVILLE WATER SYSTEM	06/03/2015	50321	Public Utility Services (Excludes EnergySee 470)	102532	\$1,316.85
1001508	CORBIN TURF & ORNAMENTAL SUPPL	06/03/2015	50323	Repairs and Maintenance Services	102488	\$871.85
1001572	FLINN SCIENTIFIC, INC.	06/03/2015	50410	Supplies	102513	\$901.15
1001573	REALLY GOOD STUFF	06/03/2015	50410	Supplies	102624	\$2,585.60
1001588	STATE DEPARTMENT OF EDUCATION	06/03/2015	50490	Supplies Food and Meals	102662	\$400.00
1001738	INGLES MARKET INC	06/03/2015	50490	Supplies Food and Meals	102554	\$667.25
1001768	EDUCATION AND BUSINESS SUMMIT	06/03/2015	50332	Travel - Registration	102502	\$110.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	06/03/2015	50395	Other Professional and Technical Services	102595	\$810.00
1001775	STANDARD STATIONERY SUPPLY CO.	06/03/2015	20410	Inventory Recd not Vouchered	102658	\$442.66
1001870	OFFICE DEPOT, INC.	06/03/2015	50410	Supplies	102600	\$338.86
1001870	OFFICE DEPOT, INC.	06/03/2015	50410	Supplies	102601	\$165.89
1002150	BARNES & NOBLE, INC.	06/03/2015	50410	Supplies	102454	\$2,779.60
1002201	PITSCO	06/03/2015	50410	Supplies	102613	\$275.10
1002311	MCDONALD, JANET	06/03/2015	50395	Other Professional and Technical Services	102584	\$710.00
1002318	SOUTHEASTERN PAPER GROUP	06/03/2015	50410	Supplies-Custodial	102656	\$379.76
1002404	BWI COMPANIES, INC.	06/03/2015	20410	Inventory Recd not Vouchered	102472	\$3,113.86
1002539	DIAMOND SPRINGS WATER CO.	06/03/2015	50410	Supplies	102499	\$195.04
1002618	STEVE SPANGLER SCIENCE	06/03/2015	50410	Supplies	102666	\$1,570.38
1002666	HANNON, GAYLE H.	06/03/2015	50395	Other Professional and Technical Services	102542	\$532.00
1002680	CHARTER COMMUNICATIONS	06/03/2015	50395	Other Professional and Technical Services	102478	\$134.99
1002685	CROWN TROPHY	06/03/2015	50399	Miscellaneous Purchased Services	102492	\$1,439.48
1002695	DELL MARKETING	06/03/2015	50445	Technology and Software Supplies	102497	\$965.69
1002695	DELL MARKETING	06/03/2015	50545	TechnologyEquipment Under 5000	102497	\$4,086.44
1002717	SNOW, STEPHANIE L.	06/03/2015	50395	Other Professional and Technical Services	102655	\$840.00
1002762	SCHOLASTIC, INC.	06/03/2015	50410	Supplies	102641	\$158.46
1002885	FLAGHOUSE	06/03/2015	50410	Supplies	102512	\$241.68
1002909	STAX'S ORIGINAL	06/03/2015	50490	Supplies Food and Meals	102663	\$600.00
1002909	STAX'S ORIGINAL	06/03/2015	50490	Supplies Food and Meals	102664	\$1,008.00
1002928	FED EX	06/03/2015	50410	Supplies-Testing	102510	\$131.28

1003037	PEDIATRIC SERVICES OF AMERICA,	06/03/2015	50395	Other Professional and Technical Services	102610	\$4,762.00
1003102	GREER, JENNIFER CARON	06/03/2015	50395	Other Professional and Technical Services	102533	\$1,110.00
1003106	UNIVERSAL PROTECTION SECURITY	06/03/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102683	\$24,853.23
1003149	GUITAR CENTER	06/03/2015	50540	Equipment Under 5000	102537	\$1,943.78
1003224	TROTTER, MARGIE T.	06/03/2015	50395	Other Professional and Technical Services	102680	\$420.00
1003229	TEACHER DIRECT	06/03/2015	50410	Supplies	102675	\$222.77
1003294	WOODRUFF, NANCY	06/03/2015	50395	Other Professional and Technical Services	102698	\$1,110.00
1003406	WT COX SUBSCRIPTIONS	06/03/2015	50440	Periodicals	102699	\$340.56
1003590	AMERICAN SECURITY GREENVILLE	06/03/2015	50395	Other Security Services	102442	\$772.50
1003614	PIEDMONT NATURAL GAS	06/03/2015	50470	Energy-Gas	102612	\$8,558.50
1003615	QUILL CORPORATION	06/03/2015	50410	Supplies	102622	\$1,386.85
1003697	MANSEL, DESHLER C.	06/03/2015	50395	Other Professional and Technical Services	102575	\$720.00
1003814	MCALISTERS DELI	06/03/2015	50490	Supplies Food and Meals	102581	\$1,123.95
1003845	WARD, WENDY COOK	06/03/2015	50395	Other Professional and Technical Services	102688	\$800.00
1004271	SKINNER, JARED	06/03/2015	50395	Other Professional and Technical Services	102651	\$480.00
1004387	BRYSON ELEMENTARY PTA	06/03/2015	50530	Improvements Other Than Buildings Capitalize	102470	\$198.75
1004450	OFFICE DEPOT	06/03/2015	50410	Supplies	102600	\$1,186.67
1004760	LOFTIS, MICHAEL DEREK	06/03/2015	50395	Other Professional and Technical Services	102570	\$240.00
1004788	SHARP BUSINESS SYSTEMS	06/03/2015	50345	Tech Srvc-Copier Contract	102645	\$2,604.86
1004862	UPS STORE # 3245	06/03/2015	50410	Supplies	102684	\$201.75
1004914	MHC SOFTWARE, INC	06/03/2015	50345	Technology	102588	\$500.00
1005110	STAPLES ADVANTAGE	06/03/2015	50410	Supplies	102660	\$1,468.56
1005110	STAPLES ADVANTAGE	06/03/2015	50445	Technology and Software Supplies	102660	\$440.68
1005113	VIRTUCOM INC.	06/03/2015	50345	Tech Srvc-Copier Contract	102685	\$13,362.55
1005628	SCHOOLMATE AND STUDENT AGENDAS	06/03/2015	50410	Supplies	102643	\$512.00
1005653	SUCCESS BY DESIGN, INC	06/03/2015	50410	Supplies	102669	\$884.11
1005675	MARIANNA INDUSTRIES, INC	06/03/2015	50540	Equipment Under 5000	102576	\$8,466.59
1005742	HEINEMANN	06/03/2015	50410	Supplies	102545	\$437.25
1005751	BAILEY, CHRISTOPHER R	06/03/2015	50395	Other Professional and Technical Services	102453	\$240.00
1005837	CHICK-FIL-A @ CHERRYDALE	06/03/2015	50490	Supplies Food and Meals	102480	\$129.17
1005916	JAYPRO SPORTS, LLC	06/03/2015	50410	Supplies	102557	\$2,876.62
1005949	ONTARIO INVESTMENTS, INC.	06/03/2015	50345	Tech Srvc-Copier Contract	102602	\$3,688.70
1006088	GOINS, EUGENE	06/03/2015	50395	Other Professional and Technical Services	102524	\$750.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	06/03/2015	50395	Other Professional and Technical Services	102670	\$510.00
1006609	GLADSON, DALLAS K.	06/03/2015	50395	Other Professional and Technical Services	102522	\$240.00
1006610	GODFREY, JAMES TRAVIS	06/03/2015	50395	Other Professional and Technical Services	102523	\$480.00
1006907	FATZ	06/03/2015	50490	Supplies Food and Meals	102508	\$263.27
1006907	FATZ	06/03/2015	50490	Supplies Food and Meals	102509	\$255.68
1007246	SEMANYK, JASON MICHAEL	06/03/2015	50395	Other Professional and Technical Services	102644	\$592.50
1007268	BELUE, THOMAS SCOTT	06/03/2015	50395	Other Professional and Technical Services	102458	\$510.00
1007318	DEMPSEY, JOHN MICHAEL	06/03/2015	50395	Other Professional and Technical Services	102498	\$240.00
1007450	CANNON ROOFING	06/03/2015	50323	Repairs and Maintenance Services	102474	\$3,482.00
1007509	PANERA BREA LLC	06/03/2015	50490	Supplies Food and Meals	102606	\$920.24
1007615	WEST END COMM DEV CENTER	06/03/2015	50325	Rentals	102691	\$300.00
1007884	SIGNATURES, INC.	06/03/2015	50410	Supplies	102648	\$583.55
1007884	SIGNATURES, INC.	06/03/2015	50410	Uniforms	102648	\$1,439.75

1008241	RUSHTON, JAMES HOWARD	06/03/2015	50395	Other Professional and Technical Services	102634	\$420.00
1008543	YEAROUT, MICHAEL PHILLIP	06/03/2015	50395	Other Professional and Technical Services	102701	\$240.00
1008543	YEAROUT, MICHAEL PHILLIP	06/03/2015	50395	Other Security Services	102701	\$420.00
1008605	GILMAN GEAR	06/03/2015	50410	Supplies	102521	\$592.51
1008883	COVERSPORTS USA	06/03/2015	50410	Supplies	102490	\$653.49
1008962	GREENVILLE COUNTY EMS	06/03/2015	50690	Other Objects	102529	\$200.00
1009159	GALLAGHER, LAUREN M	06/03/2015	50395	Other Professional and Technical Services	102517	\$2,088.00
1009453	WILKINS NORWOOD APPRAISAL ASSO	06/03/2015	50510	Land Appraisal	102694	\$450.00
1009454	FORT WORTH MUSEUM OF SCIENCE	06/03/2015	50311	Instructional Services	102516	\$420.00
1009860	SARTAIN, SUSAN M	06/03/2015	50395	Other Professional and Technical Services	102638	\$290.00
1009916	WASTE CONNECTIONS CAROLINAS	06/03/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102689	\$277.71
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/03/2015	50345	Tech Srvc-Copier Contract	102649	\$396.79
1010101	REECE, JONATHAN S (SHANE)	06/03/2015	50395	Other Professional and Technical Services	102627	\$480.00
1010317	REDMAN, JOHN DAVID	06/03/2015	50395	Other Professional and Technical Services	102626	\$240.00
1010870	TD BANK, NA	06/03/2015	50399	Misc-Bank Service Charges	102674	\$6,000.00
1010965	H2L CONSULTING ENGINEERS	06/03/2015	50395	Other Professional and Technical Services	102538	\$10,222.50
1011076	BRIDGE INTERPRETATION TRANSLAT	06/03/2015	50311	Instructional Services	102466	\$108.00
1011076	BRIDGE INTERPRETATION TRANSLAT	06/03/2015	50395	Other Professional and Technical Services	102466	\$103.98
1011141	COMPLETE PUBLIC RELATIONS	06/03/2015	50399	Miscellaneous Purchased Services	102484	\$1,495.00
1011175	GILL ATHLETICS	06/03/2015	50410	Supplies	102520	\$138.26
1011381	SMITH, DONNA F	06/03/2015	50395	Other Professional and Technical Services	102653	\$100.00
1011438	SOUTHERN FRAMING CO LLC	06/03/2015	50580	Mobile Classrooms Construction Non Capitalize	102657	\$7,936.00
1011453	HAMPSHIRE, ELLEN MARIE	06/03/2015	50395	Other Professional and Technical Services	102541	\$1,890.00
1011637	INFOR (US), INC	06/03/2015	50345	Technology	102552	\$7,200.00
1011637	INFOR (US), INC	06/03/2015	50345	Technology	102553	\$21,587.50
1011740	WILSON, LEE ANN	06/03/2015	50395	Other Professional and Technical Services	102696	\$590.00
1011766	WEINMUELLER, ERICH FRANZ	06/03/2015	50395	Other Professional and Technical Services	102690	\$240.00
1011833	BASTONI, JONATHAN PETER	06/03/2015	50395	Other Professional and Technical Services	102455	\$240.00
1012042	EPPS, STEVEN MICHAEL	06/03/2015	50395	Other Professional and Technical Services	102505	\$240.00
1012047	TODD, CLAUDE JERRY LEE	06/03/2015	50395	Other Professional and Technical Services	102677	\$390.00
1012050	WALTERS, JACOB ALLEN	06/03/2015	50395	Other Professional and Technical Services	102687	\$480.00
1012054	LANFORD, JUSTIN ALEXANDER	06/03/2015	50395	Other Professional and Technical Services	102562	\$240.00
1012057	PLETCHER, CHRISTOPHER ALAN	06/03/2015	50395	Other Professional and Technical Services	102615	\$240.00
1012060	HARRISON, KEVIN K	06/03/2015	50395	Other Professional and Technical Services	102544	\$480.00
1012066	MIZE, WILLIAM M	06/03/2015	50395	Other Professional and Technical Services	102590	\$480.00
1012071	GALLOWAY, MATTHEW COREY	06/03/2015	50395	Other Professional and Technical Services	102518	\$720.00
1012079	MOATES, ANDREW ROBERT	06/03/2015	50395	Other Professional and Technical Services	102591	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	06/03/2015	50395	Other Professional and Technical Services	102646	\$480.00
1012084	BREWER, WILLIAM DOYLE	06/03/2015	50395	Other Professional and Technical Services	102465	\$480.00
1012087	GRUBBS, ROBERT L	06/03/2015	50395	Other Professional and Technical Services	102534	\$240.00
1012088	MANGUM, MICHAEL CHAD	06/03/2015	50395	Other Professional and Technical Services	102574	\$240.00
1012091	DEBRUYN, TIMOTHY	06/03/2015	50395	Other Professional and Technical Services	102496	\$480.00
1012108	MILLER, FREDRICK A	06/03/2015	50395	Other Professional and Technical Services	102589	\$480.00
1012110	BOYD, JOHN DAVID	06/03/2015	50395	Other Professional and Technical Services	102464	\$480.00
1012112	OWENS, BOBBY RANDALL	06/03/2015	50395	Other Professional and Technical Services	102603	\$480.00
1012113	LEATHERS, JAMES B	06/03/2015	50395	Other Professional and Technical Services	102566	\$240.00

1012114	MAY, MATT T	06/03/2015	50395	Other Professional and Technical Services	102579	\$750.00
1012116	PORTER, GREGORY ALEXANDER	06/03/2015	50395	Other Professional and Technical Services	102617	\$480.00
1012120	WILSON, JAMES M	06/03/2015	50395	Other Professional and Technical Services	102695	\$240.00
1012123	WHITE, JOHN AUSTIN	06/03/2015	50395	Other Professional and Technical Services	102693	\$240.00
1012126	LACKEY, BRANDON M	06/03/2015	50395	Other Professional and Technical Services	102561	\$720.00
1012191	DAVIS, EMANUEL T	06/03/2015	50395	Other Professional and Technical Services	102495	\$480.00
1012204	POWELL, CHRISTOPHER BRANDON	06/03/2015	50395	Other Security Services	102618	\$210.00
1012205	OXFORD UNIVERSITY PRESS USA	06/03/2015	50410	Supplies	102605	\$633.93
1012221	ENCORE TECHNOLOGY GROUP	06/03/2015	50395	Other Professional and Technical Services	102504	\$225.00
1012221	ENCORE TECHNOLOGY GROUP	06/03/2015	50445	Technology and Software Supplies	102504	\$1,176.60
1012246	PREFERRED SHIPPING, INC	06/03/2015	50410	Supplies-Testing	102619	\$149.05
1012428	AUTREY, DAVID JENNINGS	06/03/2015	50395	Other Professional and Technical Services	102451	\$240.00
1012493	FLIPSIDE PRODUCTS, INC	06/03/2015	50410	Supplies	102514	\$144.76
1012541	HODGES, ROBERT L	06/03/2015	50395	Other Professional and Technical Services	102547	\$480.00
1012558	MARTIN, JEAN L.	06/03/2015	50395	Other Professional and Technical Services	102577	\$140.00
1012674	BRIGMAN, LISA MCCOMBS	06/03/2015	50395	Other Professional and Technical Services	102467	\$440.00
1012704	BOUTON, JOSEPH A.	06/03/2015	50395	Other Professional and Technical Services	102463	\$480.00
1012708	HALL, DARIUS	06/03/2015	50395	Other Professional and Technical Services	102540	\$480.00
1012731	TAYLOR, SHARON	06/03/2015	50395	Other Professional and Technical Services	102673	\$280.00
1012781	STEWART, JOEL	06/03/2015	50395	Other Professional and Technical Services	102667	\$240.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	06/03/2015	50395	Other Professional and Technical Services	102582	\$5,664.00
1012852	PHILLIPS JR., JOHN ROBERT	06/03/2015	50395	Other Professional and Technical Services	102611	\$240.00
1012996	QUALITY ELECTRIC CONSTRUCTION	06/03/2015	50520	ConstructionServices Buildings Capitalize	102620	\$1,689.00
1013018	GILES, MATTHEW SCOTT	06/03/2015	50395	Other Professional and Technical Services	102519	\$240.00
1013019	LOLLIS, RICKY A.	06/03/2015	50395	Other Professional and Technical Services	102571	\$240.00
1013091	STEPP, BRADLEY C.	06/03/2015	50395	Other Professional and Technical Services	102665	\$240.00
1013120	BROCHIN, TIM	06/03/2015	50395	Other Professional and Technical Services	102468	\$240.00
1013155	PARAMORE, DAVID	06/03/2015	50395	Other Professional and Technical Services	102607	\$592.50
1013163	HUBBER, MASON WILLIAM	06/03/2015	50395	Other Professional and Technical Services	102550	\$240.00
1013192	RODRIGUEZ, IVAN	06/03/2015	50395	Other Professional and Technical Services	102631	\$720.00
1013203	JACKSON, JONATHAN	06/03/2015	50311	Instructional Services	102555	\$155.20
1013228	ANGEL TRAX	06/03/2015	50395	Other Professional and Technical Services	102443	\$1,717.25
1013277	BELL, CARRINGTON AND PRICE LLC	06/03/2015	50510	Land	102457	\$125.00
1013349	MOES- PELHAM ROAD	06/03/2015	50490	Supplies Food and Meals	102592	\$565.00
1013589	AULT, LUCY CARTER	06/03/2015	50311	Instructional Services	102450	\$472.50
1013594	HARDY, NATHANIEL D.	06/03/2015	50395	Other Security Services	102543	\$210.00
1013617	BELFLOWER, KRISTEN	06/03/2015	50395	Other Professional and Technical Services	102456	\$1,530.00
1013641	HORRELL, CHRISTOPHER L.	06/03/2015	50395	Other Professional and Technical Services	102549	\$240.00
1013644	SHOFFNER, NICOLE	06/03/2015	50395	Other Professional and Technical Services	102647	\$240.00
1013663	YAHYA, OMAR	06/03/2015	50395	Other Professional and Technical Services	102700	\$240.00
1013693	RAVELL, BRETT W	06/03/2015	50395	Other Professional and Technical Services	102623	\$240.00
1013732	BENDER-BURKOT EAST COAST	06/03/2015	50410	Supplies	102459	\$106.00
1013770	SANDEFUR, KENNETH	06/03/2015	50395	Other Professional and Technical Services	102635	\$240.00
1013772	MCGRATH, KATHARINE	06/03/2015	50395	Other Security Services	102585	\$420.00
1013849	LAWSON, MELISSA	06/03/2015	50395	Other Professional and Technical Services	102564	\$120.00
1013900	BRYANT, ERIK	06/03/2015	50395	Other Professional and Technical Services	102469	\$945.00
1013904	DAVENPORT, JONATHAN MICHAEL	06/03/2015	50395	Other Professional and Technical Services	102494	\$240.00

1014068	OWENS, JASON M.	06/03/2015	50395	Other Professional and Technical Services	102604	\$240.00
1014082	STOKES, RALEIGH FRANKLIN	06/03/2015	50395	Other Professional and Technical Services	102668	\$240.00
1014161	FAIRVIEW CHILD DEVELOPMENT	06/03/2015	50331	Student Transportation	102507	\$150.00
1014192	3D UNIVERSE	06/03/2015	50545	TechnologyEquipment Under 5000	102440	\$1,464.50
1014226	PAYNE, KENNETH A.	06/03/2015	50395	Other Security Services	102608	\$240.00
1014271	GREENVILLE ASSESSMENT & LEARNI	06/03/2015	50395	Other Professional and Technical Services	102528	\$1,450.00
1014272	SMITH, JACOB	06/03/2015	50395	Other Security Services	102654	\$210.00
1014298	PLONK, JAMES M	06/03/2015	50395	Other Professional and Technical Services	102616	\$750.00
1014298	PLONK, JAMES M	06/03/2015	50395	Other Security Services	102616	\$210.00
1000130	BALLENTINE EQUIPMENT COMPANY	06/05/2015	10290	Asset Clearing	71090	\$10,599.35
1000302	US FOODSERVICE	06/05/2015	50460	Food Purchases	71091	\$617,264.24
1000302	US FOODSERVICE	06/05/2015	50462	Food Commodity Distribution Charge	71091	\$4,965.04
1000302	US FOODSERVICE	06/05/2015	50490	Supplies Food and Meals	71091	\$118,803.53
1000721	FORMS & SUPPLY, INC.	06/05/2015	50410	Supplies	71092	\$151.24
1002038	PET DAIRY	06/05/2015	50460	Food Purchases	71093	\$210,143.72
1003636	KELLY SERVICES	06/05/2015	50311	Instructional Services	71094	\$212.63
1004748	MARVIN'S PRODUCE	06/05/2015	50460	Food Purchases	71095	\$227,758.45
1005405	ECOLAB INC.	06/05/2015	50311	Instructional Services	71096	\$10,503.60
1005515	PLUS LINEN	06/05/2015	50490	Other Supplies and Materials	71097	\$108.37
1005526	EARTHGRAINS BAKING COMPANIES	06/05/2015	50460	Food Purchases	71098	\$54,307.97
1008622	ORKIN, INC	06/05/2015	50323	R&M Serv-Pest Control Serv	71099	\$3,235.00
1012934	SAF-GARD SAFETY SHOE CO.	06/05/2015	50490	Other Supplies and Materials	71100	\$113.97
1013600	PIEDMONT COCA-COLA BOTTLING	06/05/2015	50460	Food Purchases	71101	\$3,454.00
1000490	UNITED STATES POST OFFICE-MAIN	06/08/2015	50399	Miscellaneous Purchased Services	102703	\$1,552.00
1000014	DELTA EDUCATION	06/09/2015	50410	Supplies	2395	\$4,252.78
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/09/2015	50323	Repairs and Maintenance Services	71124	\$1,067.00
1000264	COMMUNICATION SERVICE CENTER I	06/09/2015	50395	Other Professional and Technical Services	2390	\$493.69
1000567	FOLLETT SCHOOL SOLUTIONS	06/09/2015	50430	Library Books and Materials	2391	\$7,583.76
1000670	SCHOOL SPECIALTY INC	06/09/2015	50410	Supplies	2395	\$1,041.90
1000721	FORMS & SUPPLY, INC.	06/09/2015	50410	Supplies	2392	\$839.08
1000721	FORMS & SUPPLY, INC.	06/09/2015	50410	Supplies	71125	\$1,026.34
1000721	FORMS & SUPPLY, INC.	06/09/2015	50540	Equipment Under 5000	71125	\$893.05
1000848	FOLLETT LIBRARY COMPANY	06/09/2015	50410	Supplies	2391	\$9,978.18
1000848	FOLLETT LIBRARY COMPANY	06/09/2015	50430	Library Books and Materials	2391	\$8,309.09
1001140	PAPA JOHN'S PIZZA	06/09/2015	50460	Food Purchases	71126	\$127,805.55
1001483	CC DICKSON	06/09/2015	50323	Repairs and Maintenance Services	71127	\$1,511.36
1001790	JOHNSTONE SUPPLY	06/09/2015	50410	Supplies-Filters	2393	\$6,994.05
1001790	JOHNSTONE SUPPLY	06/09/2015	50410	Supplies-HVAC supplies	2393	\$1,887.73
1002022	CHICK-FIL-A	06/09/2015	50460	Food Purchases	71129	\$13,057.14
1002887	GREENVILLE OFFICE SUPPLY	06/09/2015	50410	Supplies	2394	\$256.10
1005456	JENNIE-O-TURKEY STORE	06/09/2015	10160	Inventory - Warehouse	71130	\$8,931.12
1005561	NATIONAL FOOD GROUP, INC	06/09/2015	10160	Inventory - Food	71131	\$4,592.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/10/2015	50323	Repairs and Maintenance Services	71134	\$5,633.00
1000095	LIBERTY PRESS INC	06/10/2015	50360	Printing and Binding	102901	\$2,040.50
1000113	LOWE'S OF GREENVILLE	06/10/2015	50410	Supplies	102906	\$1,753.53
1000133	BATTERY SPECIALISTS INC	06/10/2015	50410	Supplies-Custodial	102766	\$598.29
1000145	BLUE RIDGE RURAL WATER COMPANY	06/10/2015	50321	Public Utility Services (Excludes EnergySee 470)	102772	\$1,676.03

1000164	CAMCOR	06/10/2015	50445	Technology and Software Supplies	102791	\$1,492.48
1000243	PEARSON EDUCATION, INC.	06/10/2015	50410	Supplies-Testing	102947	\$5,930.54
1000305	QUILL CORPORATION	06/10/2015	50410	Supplies	102958	\$116.59
1000305	QUILL CORPORATION	06/10/2015	50445	Technology and Software Supplies	102958	\$102.08
1000310	SHIFFLER EQUIPMENT SALES	06/10/2015	50410	Supplies-Routine Maintenance	102984	\$6,059.15
1000329	ORIENTAL TRADING COMPANY	06/10/2015	50410	Supplies	102937	\$325.75
1000365	J W PEPPER & SON INC.	06/10/2015	50410	Supplies	102878	\$376.88
1000377	STATE DEPARTMENT OF EDUCATION	06/10/2015	50660	Pupil Activity	102997	\$5,948.54
1000418	LERNER PUBLISHING GROUP	06/10/2015	50430	Library Books and Materials	102899	\$3,934.74
1000445	GENESIS, INC.	06/10/2015	50410	Supplies	102837	\$1,579.18
1000455	GREENVILLE CAR WASH	06/10/2015	50323	R&M Serv-Vehicle Serv	102846	\$109.00
1000461	GREENVILLE NEWS	06/10/2015	50350	Advertising	103008	\$182.40
1000490	UNITED STATES POST OFFICE-MAIN	06/10/2015	50410	Supplies	103017	\$1,127.00
1000539	HOUGHTON MIFFLIN HARCOURT	06/10/2015	50410	Supplies	102868	\$207.20
1000663	ANN'S CAKES & CATERING	06/10/2015	50490	Supplies Food and Meals	102758	\$572.40
1000720	BAKER & TAYLOR	06/10/2015	50410	Supplies	102762	\$2,519.37
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/10/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	102918	\$1,094.75
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/10/2015	50410	Supplies	102795	\$1,529.59
1000784	LESLIE SHEET METAL WORKS	06/10/2015	50410	Supplies-Routine Maintenance	102900	\$191.86
1000795	PAR	06/10/2015	50410	Supplies-Testing	102943	\$2,565.70
1000817	GREENVILLE MEATS, INC.	06/10/2015	50410	Supplies	102850	\$235.44
1000838	DUKE POWER	06/10/2015	50470	Energy-Electricity	102817	\$140.97
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/10/2015	50332	Travel - Out-of-Co Mileage, Incidentals	102820	\$763.00
1000954	SMITH, SAMUEL (SECURITY)	06/10/2015	50395	Other Professional and Technical Services	102994	\$138.00
1001105	BINSWANGER	06/10/2015	50323	R&M Serv-Plant Serv	102770	\$2,588.73
1001140	PAPA JOHN'S PIZZA	06/10/2015	50490	Supplies Food and Meals	102942	\$360.20
1001211	INTERNATIONAL BACCALAUREATE OR	06/10/2015	50640	Organization Membership Dues and Fees (Professional)	102877	\$2,389.00
1001304	GRAINGER	06/10/2015	50410	Supplies	102844	\$663.52
1001442	SEA WATCH RESORT	06/10/2015	50332	Travel - Lodging	102981	\$681.00
1001475	CONVERSE COLLEGE	06/10/2015	50312	Instructional Programs Improvement Services	102802	\$9,400.00
1001497	GREENVILLE WATER SYSTEM	06/10/2015	50321	Public Utility Services (Excludes EnergySee 470)	102851	\$25,376.80
1001508	CORBIN TURF & ORNAMENTAL SUPPL	06/10/2015	50323	Repairs and Maintenance Services	102803	\$628.14
1001529	JUNIOR LIBRARY GUILD	06/10/2015	50345	Technology	102887	\$921.00
1001529	JUNIOR LIBRARY GUILD	06/10/2015	50430	Library Books and Materials	102887	\$1,876.50
1001561	HOLDER ELECTRIC SUPPLY	06/10/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102866	\$9,783.80
1001573	REALLY GOOD STUFF	06/10/2015	50410	Supplies	102962	\$566.56
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/10/2015	50395	Other Professional and Technical Services	102760	\$2,012.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/10/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102760	\$1,548.75
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/10/2015	50520	ConstructionServices Arch Fees Capitalize	102760	\$13,158.22
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/10/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	102760	\$1,347.39
1001738	INGLES MARKET INC	06/10/2015	50410	Supplies	102875	\$232.39
1001763	NETWORK CONTROLS & ELECTRIC	06/10/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102933	\$35,097.53

1001763	NETWORK CONTROLS & ELECTRIC	06/10/2015	50545	TechnologyEquipment Communications Equipment Capitalize	102933	\$325.00
1001800	SIMPLEX GRINNELL	06/10/2015	50329	Other - Property Serv	102987	\$657.50
1001935	HERFF JONES, INC. EDUCATION DI	06/10/2015	50410	Supplies	102862	\$143.35
1002049	DUKE ENERGY CORP.	06/10/2015	50470	Energy-Electricity	6052015	\$385,195.41
1002069	LOFTIS PRINTING CO.,INC.	06/10/2015	50360	Printing and Binding	102903	\$623.66
1002201	PITSCO	06/10/2015	50410	Supplies	102951	\$1,335.07
1002289	ROCHESTER 100 INC.	06/10/2015	50410	Supplies	102971	\$121.90
1002312	TRANE US, INC	06/10/2015	50410	Supplies-HVAC supplies	103009	\$6,230.26
1002324	TRAVEL WORLD	06/10/2015	50332	Travel - Transportation	103011	\$2,064.90
1002398	WIGINGTON TURF	06/10/2015	50323	Repairs and Maintenance Services	103037	\$11,005.88
1002408	ROBBINS TIRE SERVICE, INC.	06/10/2015	50323	R&M Serv-Vehicle Serv	102967	\$13,842.86
1002417	FRINGE BENEFITS MANGEMENT COMP	06/10/2015	20412	Dependent Care Deduction	102834	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	06/10/2015	20412	Dependent Care Deduction	102835	\$120.00
1002417	FRINGE BENEFITS MANGEMENT COMP	06/10/2015	20412	Health Savings - Deductible	102833	\$779.16
1002417	FRINGE BENEFITS MANGEMENT COMP	06/10/2015	20412	Health Savings - Deductible	102834	\$150.00
1002417	FRINGE BENEFITS MANGEMENT COMP	06/10/2015	20412	Health Savings - Deductible	102835	\$735.12
1002417	FRINGE BENEFITS MANGEMENT COMP	06/10/2015	20412	Out of Pocket Medical	102833	\$458.33
1002417	FRINGE BENEFITS MANGEMENT COMP	06/10/2015	20412	Out of Pocket Medical	102834	\$635.01
1002417	FRINGE BENEFITS MANGEMENT COMP	06/10/2015	20412	Out of Pocket Medical	102835	\$471.66
1002434	JARA, ROBERT J	06/10/2015	50331	Student Transportation	102880	\$180.98
1002448	COMMUNITIES IN SCHOOLS	06/10/2015	50399	Miscellaneous Purchased Services	102801	\$1,500.00
1002487	BROWN'S FEED & SEED, INC.	06/10/2015	50323	Repairs and Maintenance Services	102783	\$1,166.00
1002544	TRUGREEN CHEMLAWN	06/10/2015	50323	Repairs and Maintenance Services	103014	\$1,468.29
1002643	CULLUM SERVICES	06/10/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102809	\$144,063.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	06/10/2015	50470	Energy-Gas	102832	\$1,995.49
1002695	DELL MARKETING	06/10/2015	50445	Technology and Software Supplies	102814	\$2,540.89
1002695	DELL MARKETING	06/10/2015	50545	Technology Equipment Over 5000	102814	\$6,584.01
1002779	HERRON TRUCKING	06/10/2015	50323	Repairs and Maintenance Services	102863	\$1,180.58
1002814	BURNS, DARRELL L	06/10/2015	50331	Student Transportation	102790	\$132.81
1002885	FLAGHOUSE	06/10/2015	50410	Supplies	102828	\$2,239.53
1002897	PROMOTIONS UNLIMITED	06/10/2015	50410	Supplies	102956	\$662.50
1002909	STAX'S ORIGINAL	06/10/2015	50490	Supplies Food and Meals	102998	\$1,056.00
1002928	FED EX	06/10/2015	50410	Supplies-Testing	102827	\$102.71
1002963	COUNTER ACT, INC.	06/10/2015	50410	Supplies-Routine Maintenance	102806	\$2,007.64
1003065	HOLT, CHRISTAL G	06/10/2015	50331	Student Transportation	102867	\$145.92
1003106	UNIVERSAL PROTECTION SECURITY	06/10/2015	50520	ConstructionServices Buildings Capitalize	103018	\$518.42
1003149	GUITAR CENTER	06/10/2015	50540	Equipment Under 5000	102854	\$226.76
1003236	HAWKINS TOWING INC.	06/10/2015	50323	R&M Serv-Vehicle Serv	102859	\$150.00
1003236	HAWKINS TOWING INC.	06/10/2015	50410	Supplies-Vehicle Supplies	102859	\$175.00
1003250	HEALTHMASTER HOLDINGS, LLC	06/10/2015	50345	Technology	102860	\$6,174.91
1003382	TRUCOLOR	06/10/2015	50360	Printing and Binding	103013	\$450.36
1003470	LEGO EDUCATION	06/10/2015	50410	Supplies	102898	\$3,582.91
1003470	LEGO EDUCATION	06/10/2015	50445	Technology and Software Supplies	102898	\$340.21
1003498	UPS STORE #3193	06/10/2015	50410	Supplies-Testing	103020	\$136.52
1003553	TRANSNATIONAL FORWARDERS, CORP	06/10/2015	50660	Pupil Activity	103010	\$32,880.00

1003590	AMERICAN SECURITY GREENVILLE	06/10/2015	38045	Local Funds AP	102756	\$865.20
1003590	AMERICAN SECURITY GREENVILLE	06/10/2015	50329	Other - Property Serv	102756	\$14,071.42
1003614	PIEDMONT NATURAL GAS	06/10/2015	50470	Energy-Gas	102950	\$10,722.22
1003615	QUILL CORPORATION	06/10/2015	50410	Supplies	102958	\$1,174.48
1003633	GREENVILLE CAR WASH	06/10/2015	50323	R&M Serv-Vehicle Serv	102847	\$282.50
1003635	YE OLDE PIANO SHOPPE, LLC	06/10/2015	50323	R&M Serv-Piano & Strings Serv	103041	\$105.00
1003899	MILLER, RANDY D	06/10/2015	50399	Miscellaneous Purchased Services	102922	\$1,200.00
1004014	ACT, INC.	06/10/2015	50345	Technology	102750	\$225.10
1004740	GRADECAM CORPORATION	06/10/2015	50345	Technology	102843	\$2,525.00
1004760	LOFTIS, MICHAEL DEREK	06/10/2015	50395	Other Professional and Technical Services	102904	\$150.00
1004788	SHARP BUSINESS SYSTEMS	06/10/2015	38045	Local Funds AP	102983	\$1,437.02
1004788	SHARP BUSINESS SYSTEMS	06/10/2015	50345	Tech Srvc-Copier Contract	102983	\$35,247.68
1004788	SHARP BUSINESS SYSTEMS	06/10/2015	50345	Technology	102983	\$1,971.26
1004973	VIRTUAL IMAGE TECHNOLOGY	06/10/2015	50313	Student Services	103025	\$5,453.41
1004973	VIRTUAL IMAGE TECHNOLOGY	06/10/2015	50395	Digitalization For As-Built Drawings	103025	\$491.58
1004973	VIRTUAL IMAGE TECHNOLOGY	06/10/2015	50395	Other Professional and Technical Services	103025	\$2,702.30
1005469	LOWE'S -CHERRYDALE	06/10/2015	50410	Supplies-Custodial	102907	\$561.90
1005742	HEINEMANN	06/10/2015	50410	Supplies	102861	\$539.95
1005949	ONTARIO INVESTMENTS, INC.	06/10/2015	50345	Tech Srvc-Copier Contract	102936	\$937.51
1006020	MFASCO HEALTH AND SAFETY	06/10/2015	50410	Supplies	102920	\$516.00
1006291	FOOD EQUIPMENT CO	06/10/2015	50540	Equipment Under 5000	102831	\$1,660.28
1006341	KELLY, JANET J.	06/10/2015	50311	Instructional Services	102891	\$1,755.00
1006759	CLEMSON UNIVERSITY	06/10/2015	50332	Travel - Registration	102797	\$500.00
1007213	BANK OF AMERICA	06/10/2015	50660	Pupil Activity	102763	\$13,049.84
1007213	BANK OF AMERICA	06/10/2015	50710	Fund Modifications	102763	\$279.20
1007246	SEMANYK, JASON MICHAEL	06/10/2015	50395	Other Professional and Technical Services	102982	\$480.00
1007450	CANNON ROOFING	06/10/2015	50323	Repairs and Maintenance Services	102792	\$288.00
1007884	SIGNATURES, INC.	06/10/2015	50410	Uniforms	102986	\$3,947.44
1008173	S BATSON, INC	06/10/2015	50540	Equipment Under 5000	102975	\$3,608.94
1008286	FRONTIER COMMUNICATIONS	06/10/2015	50340	Comm Srvc-Landlines	102836	\$2,415.54
1008445	RAYMOND ENGINEERING SC	06/10/2015	50395	Other Professional and Technical Services	102960	\$12,900.00
1008622	ORKIN, INC	06/10/2015	50323	R&M Serv-Pest Control Serv	102938	\$3,510.00
1008723	EAI EDUCATION	06/10/2015	50410	Supplies	102819	\$209.93
1009482	COTRANSCO, LLC	06/10/2015	50395	Other Professional and Technical Services	102805	\$1,500.00
1009825	VISUAL GRAPHICS	06/10/2015	50360	Printing and Binding	103026	\$434.60
1009916	WASTE CONNECTIONS CAROLINAS	06/10/2015	50323	Repairs and Maintenance Services	103036	\$13,511.65
1009916	WASTE CONNECTIONS CAROLINAS	06/10/2015	50329	Oth Prop Srv-Waste Management	103034	\$1,460.37
1009916	WASTE CONNECTIONS CAROLINAS	06/10/2015	50329	Oth Prop Srv-Waste Management	103036	\$26,771.86
1010464	PERITUS ENGINEERS & ASSOC	06/10/2015	50520	ConstructionServices Arch Fees Capitalize	102948	\$705.00
1010576	APPERSON EDUCATION PRODUCTS	06/10/2015	50410	Supplies	102759	\$853.44
1010605	NAT'L CAREER DEVELOPMENT ASSOC	06/10/2015	50640	Organization Membership Dues and Fees (Professional)	102932	\$135.00
1011124	CAROLINA TRAINING ASSOC	06/10/2015	50540	Equipment Over 5000	102796	\$142,233.76
1011168	ZAGG, INC	06/10/2015	50445	Technology and Software Supplies	103043	\$137.79
1011188	GENERAL SALES CO	06/10/2015	10290	Asset Clearing	71135	\$20,293.78
1011296	BURDETTE ENGINEERING INC	06/10/2015	50395	Other Professional and Technical Services	102787	\$1,131.00
1011379	BOYD, CHANDLER L	06/10/2015	50395	Other Professional and Technical Services	102777	\$1,610.00

1011637	INFOR (US), INC	06/10/2015	50345	Technology	102874	\$13,682.00
1011941	SHRED-A-WAY	06/10/2015	50395	Other Professional and Technical Services	102985	\$12,968.76
1012042	EPPS, STEVEN MICHAEL	06/10/2015	50395	Other Security Services	102823	\$157.50
1012060	HARRISON, KEVIN K	06/10/2015	50395	Other Professional and Technical Services	102858	\$150.00
1012066	MIZE, WILLIAM M	06/10/2015	50395	Other Professional and Technical Services	102926	\$540.00
1012204	POWELL, CHRISTOPHER BRANDON	06/10/2015	50395	Other Security Services	102954	\$210.00
1012221	ENCORE TECHNOLOGY GROUP	06/10/2015	50445	Technology and Software Supplies	102821	\$6,573.41
1012221	ENCORE TECHNOLOGY GROUP	06/10/2015	50545	Technology Equipment Over 5000	102821	\$914.67
1012221	ENCORE TECHNOLOGY GROUP	06/10/2015	50545	TechnologyEquipment Under 5000	102821	\$3,146.96
1013074	PUBLIC CONSULTING GROUP, INC.	06/10/2015	50311	Instructional Services	102957	\$38,740.00
1013155	PARAMORE, DAVID	06/10/2015	50395	Other Professional and Technical Services	102944	\$150.00
1013170	MONDO PUBLISHING	06/10/2015	50430	Library Books and Materials	102927	\$366.30
1013226	MCCORMICK, EDWARD L.	06/10/2015	50395	Other Professional and Technical Services	102915	\$2,000.00
1013228	ANGEL TRAX	06/10/2015	50395	Other Professional and Technical Services	102757	\$195.00
1013231	PHILLIPS, NATHANIEL J.	06/10/2015	50395	Other Professional and Technical Services	102949	\$240.00
1013309	HIT SERVICES, LLC	06/10/2015	50311	Instructional Services	102865	\$530.12
1013340	AERIE DOCUMENT SOLUTION INC	06/10/2015	50395	Digitalization For As-Built Drawings	102752	\$900.00
1013476	ZELLMANN, OTTO N.	06/10/2015	50311	Instructional Services	103044	\$197.15
1013778	SOCIETY OF PLASTICS ENGINEERS	06/10/2015	50399	Miscellaneous Purchased Services	102996	\$3,000.00
1013900	BRYANT, ERIK	06/10/2015	50395	Other Professional and Technical Services	102785	\$150.00
1013943	FLATHMANN, CONNIE FOWLER	06/10/2015	50312	Instructional Programs Improvement Services	102829	\$600.00
1014015	BETAVERSITY, INC.	06/10/2015	50399	Miscellaneous Purchased Services	102769	\$599.00
1014226	PAYNE, KENNETH A.	06/10/2015	50395	Other Security Services	102946	\$157.50
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	06/10/2015	50399	Miscellaneous Purchased Services	102886	\$1,500.00
1014272	SMITH, JACOB	06/10/2015	50395	Other Security Services	102992	\$157.50
1014347	MAULDIN MIDDLE SCHOOL PTA	06/10/2015	50530	Improvements Other Than Buildings Capitalize	102913	\$4,033.83
1000243	PEARSON EDUCATION, INC.	06/11/2015	50410	Supplies-Testing	103085	\$5,930.54
1000377	STATE DEPARTMENT OF EDUCATION	06/11/2015	50660	Pupil Activity	103102	\$1,077.15
1000557	JANITOR'S WHOLESALE SUPPLY	06/11/2015	20410	Inventory Recd not Vouchered	103073	\$14,933.28
1000838	DUKE POWER	06/11/2015	50470	Energy-Electricity	103058	\$980.17
1001182	SC DEPT OF EDUCATION TRANSPORT	06/11/2015	50323	Repairs and Maintenance Services	103097	\$2,011.61
1001222	STAPLES ADVANTAGE	06/11/2015	50410	Supplies	103101	\$1,355.29
1001222	STAPLES ADVANTAGE	06/11/2015	50410	Supplies	103105	\$521.84
1001483	CC DICKSON	06/11/2015	50323	Repairs and Maintenance Services	71136	\$1,045.80
1001497	GREENVILLE WATER SYSTEM	06/11/2015	50321	Public Utility Services (Excludes EnergySee 470)	103065	\$26,334.42
1001501	RICOH USA, INC	06/11/2015	50345	Tech Svc-Copier Contract	103093	\$201.07
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/11/2015	50395	Other Professional and Technical Services	103045	\$2,012.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	103045	\$1,548.75
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/11/2015	50520	ConstructionServices Arch Fees Capitalize	103045	\$13,158.22
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/11/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	103045	\$1,347.39
1002404	BWI COMPANIES, INC.	06/11/2015	20410	Inventory Recd not Vouchered	103052	\$454.10
1002618	STEVE SPANGLER SCIENCE	06/11/2015	50410	Supplies	103103	\$1,624.93
1002662	FOUNTAIN INN NATURAL GAS SYSTE	06/11/2015	50470	Energy-Electricity	103061	\$876.60
1002695	DELL MARKETING	06/11/2015	50445	Technology and Software Supplies	103057	\$15,114.08
1002695	DELL MARKETING	06/11/2015	50545	TechnologyEquipment Under 5000	103057	\$7,305.84
1002792	MULTI HEALTH SYSTEMS, INC.	06/11/2015	50410	Supplies-Testing	103082	\$1,324.34

1002829	ULINE, INC.	06/11/2015	50410	Supplies	103107	\$165.48
1003278	ROPER MUSIC, LLC	06/11/2015	50410	Supplies	103095	\$392.20
1003697	MANSEL, DESHLER C.	06/11/2015	50395	Other Professional and Technical Services	103079	\$240.00
1004788	SHARP BUSINESS SYSTEMS	06/11/2015	50345	Tech Svc-Copier Contract	103098	\$2,239.95
1005110	STAPLES ADVANTAGE	06/11/2015	50410	Supplies	103105	\$263.06
1005627	HOBART CORPORATION	06/11/2015	50323	Repairs and Maintenance Services	71137	\$731.67
1005731	MUSICAL INNOVATIONS	06/11/2015	50323	Repairs and Maintenance Services	103084	\$216.00
1005742	HEINEMANN	06/11/2015	50410	Supplies	103067	\$1,179.07
1005751	BAILEY, CHRISTOPHER R	06/11/2015	50395	Other Professional and Technical Services	103048	\$240.00
1006610	GODFREY, JAMES TRAVIS	06/11/2015	50395	Other Professional and Technical Services	103064	\$165.00
1008286	FRONTIER COMMUNICATIONS	06/11/2015	50340	Comm Svc-Landlines	103062	\$2,415.54
1010101	REECE, JONATHAN S (SHANE)	06/11/2015	50395	Other Professional and Technical Services	103092	\$165.00
1010317	REDMAN, JOHN DAVID	06/11/2015	50395	Other Professional and Technical Services	103091	\$165.00
1011833	BASTONI, JONATHAN PETER	06/11/2015	50395	Other Professional and Technical Services	103049	\$165.00
1012042	EPPS, STEVEN MICHAEL	06/11/2015	50395	Other Professional and Technical Services	103059	\$165.00
1012046	FLOOD, RYAN BRENT	06/11/2015	50395	Other Professional and Technical Services	103060	\$165.00
1012047	TODD, CLAUDE JERRY LEE	06/11/2015	50395	Other Professional and Technical Services	103106	\$420.00
1012048	WAMSLEY, ANDREW ALLEN	06/11/2015	50395	Other Professional and Technical Services	103108	\$180.00
1012054	LANFORD, JUSTIN ALEXANDER	06/11/2015	50395	Other Professional and Technical Services	103076	\$165.00
1012057	PLETCHER, CHRISTOPHER ALAN	06/11/2015	50395	Other Professional and Technical Services	103088	\$405.00
1012079	MOATES, ANDREW ROBERT	06/11/2015	50395	Other Professional and Technical Services	103081	\$165.00
1012083	SHERMAN-CROMARTIE, CHERYL	06/11/2015	50395	Other Professional and Technical Services	103099	\$420.00
1012091	DEBRUYN, TIMOTHY	06/11/2015	50395	Other Professional and Technical Services	103056	\$255.00
1012112	OWENS, BOBBY RANDALL	06/11/2015	50395	Other Professional and Technical Services	103087	\$165.00
1012113	LEATHERS, JAMES B	06/11/2015	50395	Other Professional and Technical Services	103077	\$240.00
1012114	MAY, MATT T	06/11/2015	50395	Other Professional and Technical Services	103080	\$165.00
1012118	WEINMUELLER, HANS P	06/11/2015	50395	Other Professional and Technical Services	103110	\$165.00
1012123	WHITE, JOHN AUSTIN	06/11/2015	50395	Other Professional and Technical Services	103111	\$165.00
1012126	LACKEY, BRANDON M	06/11/2015	50395	Other Professional and Technical Services	103075	\$165.00
1012191	DAVIS, EMANUEL T	06/11/2015	50395	Other Professional and Technical Services	103055	\$405.00
1012257	JACKSON, JONATHAN R	06/11/2015	50395	Other Professional and Technical Services	103072	\$240.00
1012428	AUTREY, DAVID JENNINGS	06/11/2015	50395	Other Professional and Technical Services	103047	\$480.00
1012541	HODGES, ROBERT L	06/11/2015	50395	Other Professional and Technical Services	103068	\$330.00
1012704	BOUTON, JOSEPH A.	06/11/2015	50395	Other Professional and Technical Services	103051	\$165.00
1012708	HALL, DARIUS	06/11/2015	50395	Other Professional and Technical Services	103066	\$180.00
1012712	BEIN, KEVIN C.	06/11/2015	50395	Other Professional and Technical Services	103050	\$165.00
1012781	STEWART, JOEL	06/11/2015	50395	Other Professional and Technical Services	103104	\$165.00
1012824	CHARTWELLS DINING SERVICES	06/11/2015	50490	Supplies Food and Meals	103053	\$294.35
1012969	WHITNER, QUINCY SAMONE	06/11/2015	50395	Other Professional and Technical Services	103112	\$240.00
1012984	RUTH, DAVID WILLIAM	06/11/2015	50395	Other Professional and Technical Services	103096	\$165.00
1013018	GILES, MATTHEW SCOTT	06/11/2015	50395	Other Professional and Technical Services	103063	\$405.00
1013019	LOLLIS, RICKY A.	06/11/2015	50395	Other Professional and Technical Services	103078	\$240.00
1013163	HUBBER, MASON WILLIAM	06/11/2015	50395	Other Professional and Technical Services	103070	\$240.00
1013192	RODRIGUEZ, IVAN	06/11/2015	50395	Other Professional and Technical Services	103094	\$240.00
1013600	PIEDMONT COCA-COLA BOTTLING	06/11/2015	50460	Food Purchases	71138	\$410.22
1013641	HORRELL, CHRISTOPHER L.	06/11/2015	50395	Other Professional and Technical Services	103069	\$165.00
1013644	SHOFFNER, NICOLE	06/11/2015	50395	Other Professional and Technical Services	103100	\$165.00

1013648	WILLIAMS JR, JOHN S.	06/11/2015	50395	Other Professional and Technical Services	103113	\$240.00
1013904	DAVENPORT, JONATHAN MICHAEL	06/11/2015	50395	Other Professional and Technical Services	103054	\$240.00
1013918	FOOTHILLS HARD SURFACE RESTORA	06/11/2015	50323	Repairs and Maintenance Services	71139	\$415.25
1000014	DELTA EDUCATION	06/16/2015	50410	Supplies	2404	\$10,659.22
1000066	LAKESHORE LEARNING MATERIALS	06/16/2015	50410	Supplies	2396	\$1,923.78
1000192	CHARRON SPORTS SERVICE INC	06/16/2015	50323	R&M Serv-Gym Bleacher Serv	2397	\$1,725.00
1000192	CHARRON SPORTS SERVICE INC	06/16/2015	50323	R&M Serv-Plant Serv	2397	\$1,836.75
1000264	COMMUNICATION SERVICE CENTER I	06/16/2015	50395	Other Professional and Technical Services	2398	\$313.76
1000567	FOLLETT SCHOOL SOLUTIONS	06/16/2015	50430	Library Books and Materials	2399	\$3,621.23
1000567	FOLLETT SCHOOL SOLUTIONS	06/16/2015	50445	Technology and Software Supplies	2399	\$1,219.02
1000670	SCHOOL SPECIALTY INC	06/16/2015	50410	Supplies	2404	\$8,176.35
1000721	FORMS & SUPPLY, INC.	06/16/2015	50410	Supplies	2400	\$500.62
1000721	FORMS & SUPPLY, INC.	06/16/2015	50445	Technology and Software Supplies	2400	\$102.64
1000721	FORMS & SUPPLY, INC.	06/16/2015	50410	Supplies	71157	\$286.15
1000846	VIRCO INC.	06/16/2015	50410	Supplies	2401	\$2,081.32
1000846	VIRCO INC.	06/16/2015	50540	Equipment Under 5000	2401	\$1,299.51
1000848	FOLLETT LIBRARY COMPANY	06/16/2015	50430	Library Books and Materials	2399	\$714.13
1001790	JOHNSTONE SUPPLY	06/16/2015	50410	Supplies-HVAC supplies	2402	\$2,272.21
1002887	GREENVILLE OFFICE SUPPLY	06/16/2015	50410	Supplies	2403	\$1,334.91
1003636	KELLY SERVICES	06/16/2015	50311	Instructional Services	71158	\$215.66
1003927	SCHOOL SPECIALTY	06/16/2015	50410	Supplies	2404	\$160.62
1004788	SHARP BUSINESS SYSTEMS	06/16/2015	50323	Repairs and Maintenance Services	71159	\$489.17
1005276	GREENVILLE COUNTY SCHOOLS	06/16/2015	50410	Supplies	71160	\$100.00
1006854	TASTY BRANDS, LLC	06/16/2015	10160	Inventory - Food	71155	\$2,137.08
1012509	HEARTLAND PAYMENT SYSTEMS INC	06/16/2015	50490	Other Supplies and Materials	71161	\$28,355.00
1013965	THOMPSON/LITTLE, INC.	06/16/2015	10290	Asset Clearing	71162	\$11,161.14
1013965	THOMPSON/LITTLE, INC.	06/16/2015	50540	Equipment Under 5000	71162	\$1,799.65
1000065	AMERICAN BOOK COMPANY	06/17/2015	50410	Supplies	103120	\$2,149.05
1000145	BLUE RIDGE RURAL WATER COMPANY	06/17/2015	50321	Public Utility Services (Excludes EnergySee 470)	103133	\$2,459.09
1000162	C C DICKSON CO	06/17/2015	50410	Supplies-HVAC supplies	103150	\$3,186.63
1000164	CAMCOR	06/17/2015	50445	Technology and Software Supplies	103151	\$4,452.16
1000167	CAPSTONE	06/17/2015	50410	Supplies	103155	\$1,212.07
1000189	MINUTEMAN PRESS	06/17/2015	50410	Supplies	103286	\$105.43
1000205	NASCO INC	06/17/2015	50410	Supplies	103290	\$9,512.90
1000210	LAURENS ELECTRIC COOPERATIVE	06/17/2015	50470	Energy-Electricity	103263	\$22,399.42
1000243	PEARSON EDUCATION, INC.	06/17/2015	50410	Supplies-Testing	103291	\$5,930.54
1000317	COWART AWARDS	06/17/2015	50490	Other Supplies and Materials	103176	\$4,133.05
1000329	ORIENTAL TRADING COMPANY	06/17/2015	50410	Supplies	103297	\$724.14
1000364	PECKNEL MUSIC COMPANY	06/17/2015	50410	Supplies	103305	\$2,701.94
1000365	J W PEPPER & SON INC.	06/17/2015	50410	Supplies	103247	\$127.34
1000377	STATE DEPARTMENT OF EDUCATION	06/17/2015	50660	Pupil Activity	103353	\$2,773.87
1000418	LERNER PUBLISHING GROUP	06/17/2015	50430	Library Books and Materials	103265	\$949.93
1000461	GREENVILLE NEWS	06/17/2015	50350	Advertising	103361	\$419.90
1000467	GREENVILLE TURF & TRACTOR, INC	06/17/2015	50540	Equipment Over 5000	103215	\$5,625.21
1000539	HOUGHTON MIFFLIN HARCOURT	06/17/2015	50410	Supplies	103239	\$621.60
1000544	INGLES	06/17/2015	50490	Supplies Food and Meals	103244	\$161.86
1000647	SOUTHERN REGIONAL EDUCATION BO	06/17/2015	50332	Travel - Registration	103347	\$840.00

1000751	NU-IDEA SCHOOL SUPPLY CO INC	06/17/2015	50410	Supplies	103295	\$4,111.77
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/17/2015	50410	Supplies	103157	\$4,884.16
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/17/2015	50540	Equipment Under 5000	103157	\$1,714.67
1000814	SARGENT-WELCH SCIENTIFIC	06/17/2015	50410	Supplies	103329	\$1,444.69
1000826	HARPER, LAMBERT AND BROWN, PA	06/17/2015	50319	Legal Services	103226	\$1,876.25
1000829	SIMS, INC.	06/17/2015	50345	Technology	103339	\$500.00
1000838	DUKE POWER	06/17/2015	50470	Energy-Electricity	103187	\$773.28
1000850	AIRGAS USA	06/17/2015	50325	Rentals	103118	\$143.10
1000884	SC DEPARTMENT OF EDUCATION	06/17/2015	50395	Other Professional and Technical Services	103330	\$8,104.03
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/17/2015	50332	Travel - Registration	103193	\$762.57
1001021	PINE GROVE	06/17/2015	50313	Student Services	103311	\$3,931.20
1001140	PAPA JOHN'S PIZZA	06/17/2015	50490	Supplies Food and Meals	103301	\$137.10
1001145	STEVE WEISS MUSIC, INC.	06/17/2015	50410	Supplies	103354	\$3,948.50
1001405	CUSTOM SIGNS AND GRAPHICS	06/17/2015	50410	Supplies	103179	\$926.97
1001497	GREENVILLE WATER SYSTEM	06/17/2015	50321	Public Utility Services (Excludes EnergySee 470)	103216	\$3,675.04
1001508	CORBIN TURF & ORNAMENTAL SUPPL	06/17/2015	50323	Repairs and Maintenance Services	103172	\$1,030.64
1001738	INGLES MARKET INC	06/17/2015	50490	Supplies Food and Meals	103244	\$944.39
1001768	EDUCATION AND BUSINESS SUMMIT	06/17/2015	50332	Travel - Registration	103191	\$110.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	06/17/2015	50395	Other Professional and Technical Services	103288	\$810.00
1001780	CHILDS & HALLIGAN	06/17/2015	50319	Legal Services	103165	\$109.80
1002201	PITSCO	06/17/2015	50410	Supplies	103313	\$347.40
1002312	TRANE US, INC	06/17/2015	50410	Supplies-HVAC supplies	103364	\$331.73
1002332	OSBORN, SHIRLEY	06/17/2015	50395	Other Professional and Technical Services	103298	\$960.00
1002404	BWI COMPANIES, INC.	06/17/2015	50410	Supplies-Athletic Fields	103147	\$6,232.80
1002434	JARA, ROBERT J	06/17/2015	50331	Student Transportation	103253	\$723.90
1002487	BROWN'S FEED & SEED, INC.	06/17/2015	50323	Repairs and Maintenance Services	103140	\$815.67
1002662	FOUNTAIN INN NATURAL GAS SYSTE	06/17/2015	50470	Energy-Gas	103204	\$285.19
1002680	CHARTER COMMUNICATIONS	06/17/2015	50395	Other Professional and Technical Services	103164	\$181.76
1002695	DELL MARKETING	06/17/2015	50445	Technology and Software Supplies	103181	\$19,422.35
1002695	DELL MARKETING	06/17/2015	50545	TechnologyEquipment Under 5000	103181	\$7,552.73
1002700	M.L. GARRETT CONSTRUCTION CO.,	06/17/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	103271	\$1,788.00
1002703	HEINEMANN PUBLISHING	06/17/2015	50410	Supplies	103230	\$115.50
1002717	SNOW, STEPHANIE L.	06/17/2015	50395	Other Professional and Technical Services	103346	\$630.00
1002719	WITMER, CONNIE A.	06/17/2015	50331	Student Transportation	103378	\$350.55
1002726	ECHOLS OIL CO.	06/17/2015	50410	Supplies-Vehicle fuel	103190	\$41,992.63
1002811	JOHNSTON, GERALDINE ANN	06/17/2015	50339	Other Transportation Services - Non-Distr Person	103257	\$794.70
1002813	FREEMAN, TINA	06/17/2015	50331	Student Transportation	103206	\$430.92
1002814	BURNS, DARRELL L	06/17/2015	50331	Student Transportation	103145	\$504.68
1002823	BRAINPOP LLC	06/17/2015	50345	Technology	103137	\$1,695.00
1002885	FLAGHOUSE	06/17/2015	50410	Supplies	103200	\$1,967.54
1002934	LEGACY CHARTER SCHOOL	06/17/2015	20410	Accounts Payable	193	\$1,322.65
1002934	LEGACY CHARTER SCHOOL	06/17/2015	50720	Transits	194	\$2,153.26
1003033	AMAZON.COM	06/17/2015	50410	Supplies	103119	\$125.24
1003065	HOLT, CHRISTAL G	06/17/2015	50331	Student Transportation	103238	\$693.12
1003077	SANDERS, ALICIA	06/17/2015	50331	Student Transportation	103328	\$583.68
1003224	TROTTER, MARGIE T.	06/17/2015	50395	Other Professional and Technical Services	103366	\$595.00

1003250	HEALTHMASTER HOLDINGS, LLC	06/17/2015	50345	Technology	103229	\$7,624.26
1003251	WRIGHT EXPRESS FSC	06/17/2015	50410	Supplies-Driver Ed	103380	\$944.38
1003251	WRIGHT EXPRESS FSC	06/17/2015	50410	Supplies-Vehicle fuel	103380	\$511.83
1003510	FOX CREEK PRINTING INC.	06/17/2015	50360	Printing and Binding	103205	\$1,514.74
1003590	AMERICAN SECURITY GREENVILLE	06/17/2015	50329	Other - Property Serv	103121	\$11,593.07
1003590	AMERICAN SECURITY GREENVILLE	06/17/2015	50395	Other Security Services	103121	\$1,259.18
1003614	PIEDMONT NATURAL GAS	06/17/2015	50470	Energy-Gas	103310	\$36,511.00
1003739	UNITED UTILITY CO	06/17/2015	50321	Public Utility Services (Excludes EnergySee 470)	103367	\$3,913.92
1003798	LEARNING A-Z	06/17/2015	50345	Technology	103264	\$849.50
1004003	BLACKSTOCK, SUSAN	06/17/2015	50331	Student Transportation	103131	\$306.20
1004788	SHARP BUSINESS SYSTEMS	06/17/2015	38045	Local Funds AP	103336	\$1,192.17
1004788	SHARP BUSINESS SYSTEMS	06/17/2015	50345	Tech Srvc-Copier Contract	103336	\$10,507.49
1004919	BURKHARDT, CARLA	06/17/2015	50331	Student Transportation	103144	\$113.89
1005110	STAPLES ADVANTAGE	06/17/2015	50410	Supplies	103352	\$220.90
1005113	VIRTUCOM INC.	06/17/2015	50345	Tech Srvc-Copier Contract	103372	\$20,150.73
1005616	CITY OF MAULDIN	06/17/2015	50395	Other Professional and Technical Services	103167	\$1,393.54
1005616	CITY OF MAULDIN	06/17/2015	50395	Prof Tech Srvc-SRO Contracts	103167	\$8,333.33
1006341	KELLY, JANET J.	06/17/2015	50311	Instructional Services	103260	\$615.00
1006442	FISHER, GEORGIA	06/17/2015	50339	Other Transportation Services - Non-Distr Person	103199	\$824.32
1007450	CANNON ROOFING	06/17/2015	50323	Repairs and Maintenance Services	103153	\$9,330.00
1007593	MULCH MART OF POWDERSVILLE	06/17/2015	50323	R&M Grounds	103287	\$4,280.00
1007884	SIGNATURES, INC.	06/17/2015	50410	Uniforms	103338	\$2,482.26
1007901	A & N FENCE AND DECK, LLC	06/17/2015	50323	R&M Grounds	103116	\$10,410.00
1008193	MELLOUL-BLAMEY CONSTRUCTION	06/17/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	103280	\$39,159.70
1008241	RUSHTON, JAMES HOWARD	06/17/2015	50395	Other Professional and Technical Services	103323	\$525.00
1008340	HODGE PRODUCTS, INC.	06/17/2015	50410	Supplies	103237	\$1,489.57
1008372	N2Y	06/17/2015	50312	Instructional Programs Improvement Services	103289	\$5,000.00
1008723	EAI EDUCATION	06/17/2015	50445	Technology and Software Supplies	103188	\$4,460.48
1008840	HARDIGREE, ALICIA D	06/17/2015	50339	Other Transportation Services - Non-Distr Person	103224	\$548.35
1008900	STAMPS, GLORIA	06/17/2015	50331	Student Transportation	103351	\$105.96
1009795	MANSION ATHLETICS	06/17/2015	50410	Supplies	103274	\$160.14
1010324	CLEVELAND, ROSALIND Y	06/17/2015	50331	Student Transportation	103168	\$124.03
1010520	CENTER FOR PUPPETRY ARTS	06/17/2015	50311	Instructional Services	103161	\$1,960.00
1010763	ESTES INDUSTRIES	06/17/2015	50410	Supplies	103196	\$1,223.03
1010965	H2L CONSULTING ENGINEERS	06/17/2015	50520	ConstructionServices Arch Fees Capitalize	103220	\$2,750.00
1011032	NFL OFFICEWORKS	06/17/2015	50410	Supplies	103293	\$5,737.25
1011380	KHOSROWJERDI, DONNA	06/17/2015	50395	Other Professional and Technical Services	103261	\$470.00
1011381	SMITH, DONNA F	06/17/2015	50395	Other Professional and Technical Services	103342	\$925.00
1011405	THE FLIPPEN GROUP, LLC	06/17/2015	50312	Instructional Programs Improvement Services	103360	\$24,800.00
1011637	INFOR (US), INC	06/17/2015	50316	Data Processing Services	103243	\$11,682.00
1011642	CRUMBLISS, CARRIE	06/17/2015	50331	Student Transportation	103178	\$321.48
1011679	GOLSON, VERELLA	06/17/2015	50331	Student Transportation	103213	\$448.80
1012060	HARRISON, KEVIN K	06/17/2015	50395	Other Professional and Technical Services	103228	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	06/17/2015	50445	Technology and Software Supplies	103194	\$541.68
1012311	PARALLAX INC	06/17/2015	50410	Supplies	103302	\$1,566.88
1012558	MARTIN, JEAN L.	06/17/2015	50395	Other Professional and Technical Services	103275	\$350.00

1012565	SCHOOL HOUSE DIRECT CLEARING	06/17/2015	50410	Supplies	103333	\$3,553.35
1012671	CAMPBELL, KRISTEN E.	06/17/2015	50395	Other Professional and Technical Services	103152	\$1,810.00
1012731	TAYLOR, SHARON	06/17/2015	50395	Other Professional and Technical Services	103359	\$140.00
1012763	INTEL POWER PRODUCTS	06/17/2015	50323	R&M Serv-Plant Serv	103246	\$5,795.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	06/17/2015	50395	Other Professional and Technical Services	103278	\$2,528.00
1012950	HUNT, KATHRYNE HINES	06/17/2015	50331	Student Transportation	103242	\$382.76
1013074	PUBLIC CONSULTING GROUP, INC.	06/17/2015	50311	Instructional Services	103316	\$11,220.00
1013103	VASQUEZ, KARLA	06/17/2015	50331	Student Transportation	103371	\$261.63
1013203	JACKSON, JONATHAN	06/17/2015	50311	Instructional Services	103249	\$310.40
1013246	CONCRETE SUPPLY CO., INC.	06/17/2015	50410	Supplies-Grounds	103170	\$371.00
1013309	HIT SERVICES, LLC	06/17/2015	50395	Other Professional and Technical Services	103236	\$4,100.62
1013342	PHIL HYMAN PHOTOGRAPHY AND VID	06/17/2015	50490	Other Supplies and Materials	103307	\$645.54
1013476	ZELLMANN, OTTO N.	06/17/2015	50395	Other Professional and Technical Services	103381	\$745.95
1013694	EDWARDS SOD LLC	06/17/2015	50323	Repairs and Maintenance Services	103192	\$2,000.00
1013732	BENDER-BURKOT EAST COAST	06/17/2015	50410	Supplies	103129	\$194.77
1014053	WILKINS-MILLER, ASHLEY	06/17/2015	50311	Instructional Services	103376	\$135.80
1014188	KROFF CHEMICAL COMPANY INC	06/17/2015	50323	R&M Preventative Maintenance	103262	\$3,750.00
1014274	DTL SCIENCE CORPORATION	06/17/2015	50410	Supplies	103186	\$1,055.76
1014287	ARMSTRONG AIR & SPACE MUSEUM	06/17/2015	50410	Supplies	103123	\$235.10
1014339	HENDERSON, CHRISTOPHER BRETT	06/17/2015	50312	Instructional Programs Improvement Services	103231	\$390.00
1000011	HENRY SCHEIN (CALIGOR)	06/18/2015	50410	Supplies	103806	\$372.59
1000043	SAGE PUBLICATIONS INC	06/18/2015	50410	Supplies	103896	\$6,544.95
1000062	SC DEPARTMENT OF CORRECTIONS	06/18/2015	50410	Supplies	103899	\$5,155.00
1000096	EBSCO SUBSCRIPTION SERVICES	06/18/2015	50440	Periodicals	103759	\$672.24
1000109	KAPLAN EARLY LEARNING CO	06/18/2015	50410	Supplies	103826	\$14,398.20
1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	06/18/2015	50640	Organization Membership Dues and Fees (Professional)	103698	\$229.00
1000123	AUDIO SOLUTIONS	06/18/2015	50490	Other Supplies and Materials	103699	\$664.40
1000147	BMI EDUCATION SERVICES	06/18/2015	50410	Supplies	103713	\$444.36
1000164	CAMCOR	06/18/2015	50445	Technology and Software Supplies	103733	\$1,234.86
1000164	CAMCOR	06/18/2015	50545	TechnologyEquipment Under 5000	103733	\$10,009.73
1000179	MCGRAW HILL COMPANIES, INC.	06/18/2015	50410	Supplies	103849	\$682.99
1000179	MCGRAW HILL COMPANIES, INC.	06/18/2015	50410	Supplies	103850	\$2,989.64
1000189	MINUTEMAN PRESS	06/18/2015	50360	Printing and Binding	103855	\$2,074.83
1000189	MINUTEMAN PRESS	06/18/2015	50399	Miscellaneous Purchased Services	103855	\$350.75
1000189	MINUTEMAN PRESS	06/18/2015	50410	Supplies	103855	\$262.58
1000209	MARIETTA WATER DISTRICT	06/18/2015	50321	Public Utility Services (Excludes EnergySee 470)	103844	\$882.32
1000210	LAURENS ELECTRIC COOPERATIVE	06/18/2015	50470	Energy-Electricity	103407	\$8,759.77
1000210	LAURENS ELECTRIC COOPERATIVE	06/18/2015	50470	Energy-Electricity	103834	\$32,798.35
1000302	US FOODSERVICE	06/18/2015	50410	Supplies	103947	\$2,361.98
1000309	NSTA	06/18/2015	50410	Supplies	103865	\$2,133.54
1000322	FIRST TEAM SPORTS	06/18/2015	50410	Supplies	103773	\$328.34
1000329	ORIENTAL TRADING COMPANY	06/18/2015	50410	Supplies	103871	\$2,627.49
1000364	PECKNEL MUSIC COMPANY	06/18/2015	50323	Repairs and Maintenance Services	103875	\$415.00
1000364	PECKNEL MUSIC COMPANY	06/18/2015	50410	Supplies	103875	\$3,277.52
1000368	PERFECTION LEARNING CORP	06/18/2015	50410	Supplies	103877	\$148.50
1000377	STATE DEPARTMENT OF EDUCATION	06/18/2015	50660	Pupil Activity	103920	\$2,316.63

1000446	GENESIS II	06/18/2015	20410	Inventory Recd not Vouchered	103786	\$4,555.03
1000461	GREENVILLE NEWS	06/18/2015	50350	Advertising	103932	\$680.85
1000494	UNITED CHEMICAL AND SUPPLY INC	06/18/2015	50410	Supplies-Custodial	103943	\$2,360.15
1000504	WILSON'S # 3	06/18/2015	50410	Supplies	103956	\$2,298.86
1000647	SOUTHERN REGIONAL EDUCATION BO	06/18/2015	50640	Organization Membership Dues and Fees (Professional)	103916	\$16,000.00
1000699	GEORGE COLEMAN FORD INC	06/18/2015	50323	R&M Serv-Driver Educ Serv	103787	\$102.05
1000699	GEORGE COLEMAN FORD INC	06/18/2015	50325	Rentals	103787	\$1,239.00
1000715	ASCD	06/18/2015	50410	Supplies	103697	\$2,187.23
1000715	ASCD	06/18/2015	50445	Technology and Software Supplies	103697	\$829.98
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/18/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	103851	\$1,241.08
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/18/2015	50410	Supplies	103737	\$1,170.46
1000805	BOUND TO STAY BOUND	06/18/2015	50430	Library Books and Materials	103717	\$606.68
1000814	SARGENT-WELCH SCIENTIFIC	06/18/2015	50410	Supplies	103898	\$1,675.29
1000831	BAKER DISTRIBUTING	06/18/2015	50323	Repairs and Maintenance Services	71282	\$106.74
1000838	DUKE POWER	06/18/2015	50470	Energy-Electricity	103396	\$136.14
1000838	DUKE POWER	06/18/2015	50470	Energy-Electricity	103755	\$2,108.84
1000849	APPLE INC.	06/18/2015	50445	Technology and Software Supplies	103694	\$2,567.32
1000850	AIRGAS USA	06/18/2015	50325	Rentals	103689	\$106.99
1000850	AIRGAS USA	06/18/2015	50410	Supplies	103689	\$254.37
1000901	QUILL CORPORATION	06/18/2015	50410	Supplies	103883	\$746.46
1001004	SCHOOLMASTERS	06/18/2015	50410	Supplies	103902	\$653.45
1001050	PITSCO EDUCATION	06/18/2015	50410	Supplies	103880	\$325.40
1001172	SCCGE	06/18/2015	50640	Organization Membership Dues and Fees (Professional)	103900	\$735.00
1001222	STAPLES ADVANTAGE	06/18/2015	50410	Supplies	103927	\$4,615.98
1001288	SHERATON NEW ORLEANS	06/18/2015	50332	Travel - Lodging	103906	\$869.89
1001483	CC DICKSON	06/18/2015	50323	Repairs and Maintenance Services	71283	\$1,813.21
1001497	GREENVILLE WATER SYSTEM	06/18/2015	50321	Public Utility Services (Excludes EnergySee 470)	103403	\$19,442.52
1001497	GREENVILLE WATER SYSTEM	06/18/2015	50321	Public Utility Services (Excludes EnergySee 470)	103796	\$15,449.25
1001641	FURMAN UNIVERSITY	06/18/2015	50312	Instructional Programs Improvement Services	103401	\$100.00
1001710	EDUCATIONAL INNOVATIONS, INC.	06/18/2015	50410	Supplies	103762	\$568.74
1001738	INGLES MARKET INC	06/18/2015	50410	Supplies	103405	\$101.46
1001738	INGLES MARKET INC	06/18/2015	50410	Supplies	103819	\$385.45
1001738	INGLES MARKET INC	06/18/2015	50490	Supplies Food and Meals	103819	\$227.74
1001747	CITY OF GREENVILLE, S.C.	06/18/2015	50399	Miscellaneous Purchased Services	103742	\$1,502.69
1001752	CARNEGIE LEARNING, INC.	06/18/2015	50312	Instructional Programs Improvement Services	103735	\$27,000.00
1001763	NETWORK CONTROLS & ELECTRIC	06/18/2015	50520	ConstructionServices Buildings Capitalize	103862	\$1,267.13
1001829	CITY OF GREENVILLE POLICE DEPT	06/18/2015	50395	Prof Tech Srvc-SRO Contracts	103390	\$20,666.64
1001870	OFFICE DEPOT, INC.	06/18/2015	50410	Supplies	103869	\$145.39
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	06/18/2015	50323	R&M Serv-Painting Serv	103915	\$190,000.00
1002091	J L ROGERS & CALLCOTT ENG.	06/18/2015	50329	Other - Property Serv	103821	\$234.50
1002092	SIMPSONVILLE POLICE DEPARTMENT	06/18/2015	50395	Prof Tech Srvc-SRO Contracts	103743	\$9,791.68
1002140	BOOKSOURCE	06/18/2015	50410	Supplies	103716	\$322.08
1002226	ACADEMIC INNOVATIONS LLC	06/18/2015	50410	Supplies	103686	\$7,115.03
1002240	PROJECT LEAD THE WAY, INC.	06/18/2015	50640	Organization Membership Dues and Fees (Professional)	103416	\$24,500.00

1002242	ELENCO ELECTRONICS, INC.	06/18/2015	50410	Supplies	103763	\$526.13
1002295	SCHOOL SPOT	06/18/2015	50410	Supplies	103901	\$500.06
1002322	SPIRIT TELECOM	06/18/2015	50340	Comm Srvc-Cellular	103919	\$1,654.49
1002408	ROBBINS TIRE SERVICE, INC.	06/18/2015	50323	R&M Serv-Vehicle Serv	103892	\$1,450.99
1002417	FRINGE BENEFITS MANGEMENT COMP	06/18/2015	20412	Out of Pocket Medical	103400	\$779.00
1002448	COMMUNITIES IN SCHOOLS	06/18/2015	50311	Instructional Services	103392	\$28,560.00
1002478	UNIVERSITY OF SOUTH CAROLINA	06/18/2015	50332	Travel - Lodging	103424	\$450.00
1002478	UNIVERSITY OF SOUTH CAROLINA	06/18/2015	50332	Travel - Registration	103424	\$2,400.00
1002506	COMMISSION OF PUBLIC WORKS-GRE	06/18/2015	50470	Energy-Gas	103744	\$146.42
1002544	TRUGREEN CHEMLAWN	06/18/2015	50323	Repairs and Maintenance Services	103939	\$1,272.00
1002643	CULLUM SERVICES	06/18/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	103749	\$8,985.00
1002695	DELL MARKETING	06/18/2015	50345	Technology	103394	\$366.52
1002695	DELL MARKETING	06/18/2015	50445	Technology and Software Supplies	103752	\$15,279.18
1002695	DELL MARKETING	06/18/2015	50545	TechnologyEquipment Under 5000	103752	\$37,307.08
1002726	ECHOLS OIL CO.	06/18/2015	50410	Supplies-Vehicle fuel	103760	\$20,518.93
1002751	APS- LEGAL EASE, LLC	06/18/2015	50395	Other Professional and Technical Services	103385	\$1,075.00
1002894	EXPLORE LEARNING	06/18/2015	50345	Technology	103767	\$11,980.00
1002934	LEGACY CHARTER SCHOOL	06/18/2015	50720	Transits	103837	\$89,110.95
1002936	SILMAR ELECTRONICS, INC.	06/18/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	103908	\$7,141.01
1003025	DELTA ENGINEERING, INC.	06/18/2015	50520	ConstructionServices Arch Fees Capitalize	103753	\$1,350.00
1003188	GREENVILLE DRIVE	06/18/2015	41999	Revenue from Other Local Sources	103402	\$1,000.00
1003214	OAK FOREST ACRES, LLC	06/18/2015	50410	Supplies	103867	\$1,891.84
1003215	JOBS FOR AMERICA'S GRADUATES,	06/18/2015	50332	Travel - Registration	103824	\$725.00
1003224	TROTTER, MARGIE T.	06/18/2015	50395	Other Professional and Technical Services	103938	\$175.00
1003510	FOX CREEK PRINTING INC.	06/18/2015	50360	Printing and Binding	103780	\$572.40
1003590	AMERICAN SECURITY GREENVILLE	06/18/2015	50395	Other Professional and Technical Services	103692	\$316.73
1003614	PIEDMONT NATURAL GAS	06/18/2015	50470	Energy-Gas	103879	\$15,249.43
1003675	ACCULINGUA COMMUNICATIONS & CO	06/18/2015	50395	Other Professional and Technical Services	103687	\$889.20
1003802	STICKY FINGERS	06/18/2015	50490	Supplies Food and Meals	103922	\$754.92
1003862	READING WAREHOUSE INC., THE	06/18/2015	50410	Supplies	103886	\$408.71
1004014	ACT, INC.	06/18/2015	50345	Technology	103383	\$114.37
1004049	UNIVERSITY OF SOUTH CAROLINA	06/18/2015	50332	Travel - Registration	103945	\$660.00
1004450	OFFICE DEPOT	06/18/2015	50410	Supplies	103869	\$118.92
1004788	SHARP BUSINESS SYSTEMS	06/18/2015	50345	Tech Srvc-Copier Contract	103904	\$2,186.48
1004788	SHARP BUSINESS SYSTEMS	06/18/2015	50345	Tech Srvc-Copier Contract	103905	\$11,540.09
1004788	SHARP BUSINESS SYSTEMS	06/18/2015	50545	TechnologyEquipment Under 5000	103905	\$7,989.22
1005113	VIRTUCOM INC.	06/18/2015	50345	Tech Srvc-Copier Contract	103948	\$15,289.10
1005586	NCS PEARSON, INC.	06/18/2015	50345	Technology	103412	\$1,840.00
1005742	HEINEMANN	06/18/2015	50430	Library Books and Materials	103804	\$1,327.70
1005790	TMS SOUTH INC	06/18/2015	50323	Repairs and Maintenance Services	71284	\$116.64
1005851	BRASS & CARTER CONTRACTORS	06/18/2015	50323	R&M Serv-Painting Serv	103718	\$2,415.00
1005949	ONTARIO INVESTMENTS, INC.	06/18/2015	50345	Tech Srvc-Copier Contract	103870	\$179.74
1006000	BSN SPORTS, INC	06/18/2015	50410	Supplies	103727	\$3,190.38
1006002	WORKWELL OCCUPATIONAL HEALTH	06/18/2015	50395	Prof Tech Srvc-Drug Testing	103962	\$3,290.00
1006020	MFASCO HEALTH AND SAFETY	06/18/2015	50410	Supplies	103854	\$151.84

1006043	YMCA OF GREENVILLE	06/18/2015	50399	Miscellaneous Purchased Services	103963	\$2,042.00
1006229	EXPRESS PRESS OF GREENVILLE, I	06/18/2015	50345	Tech Srvc-Copier Contract	103768	\$681.86
1006229	EXPRESS PRESS OF GREENVILLE, I	06/18/2015	50360	Printing and Binding	103768	\$996.40
1006341	KELLY, JANET J.	06/18/2015	50311	Instructional Services	103827	\$765.00
1006661	ARBORDALE PUBLISHING, LLC	06/18/2015	50345	Technology	103695	\$498.20
1006759	CLEMSON UNIVERSITY	06/18/2015	50373	Tuition to other Entity	103391	\$9,216.00
1006907	FATZ	06/18/2015	50490	Supplies Food and Meals	103770	\$255.68
1007147	LYNDA.COM, INC	06/18/2015	50345	Technology	103842	\$497.18
1007256	SDGC TEACHER HOSPITAL	06/18/2015	20412	Hospitalization	103419	\$1,153.00
1007257	SDGC SALARY CONTINUATION	06/18/2015	20412	Salary Continuation	103418	\$26,291.00
1007271	FRAZEE DREAM CENTER	06/18/2015	50399	Miscellaneous Purchased Services	103399	\$1,500.00
1007593	MULCH MART OF POWERSVILLE	06/18/2015	50323	R&M Grounds	103411	\$13,722.75
1007884	SIGNATURES, INC.	06/18/2015	50410	Uniforms	103907	\$445.25
1007901	A & N FENCE AND DECK, LLC	06/18/2015	50530	Improvements Other Than Buildings Non Capitalize	103685	\$1,707.00
1008150	THE J E SIRRINE HS FUND	06/18/2015	41999	Revenue from Other Local Sources	103423	\$15,000.00
1008178	GLYN C BABB PAINT CONTRACTOR	06/18/2015	50323	R&M Serv-Painting Serv	103789	\$86,390.00
1008605	GILMAN GEAR	06/18/2015	50410	Supplies	103788	\$216.15
1009090	REGIONS BANK	06/18/2015	50399	Misc-Bank Service Charges	103888	\$1,500.00
1009676	LEARNING ALLEY, INC	06/18/2015	50640	Organization Membership Dues and Fees (Professional)	103836	\$238.00
1009897	UNC AT CHAPEL HILL	06/18/2015	50312	Instructional Programs Improvement Services	103941	\$10,850.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/18/2015	50345	Tech Srvc-Copier Contract	103909	\$203.97
1011076	BRIDGE INTERPRETATION TRANSLAT	06/18/2015	50395	Other Professional and Technical Services	103719	\$226.00
1011188	GENERAL SALES CO	06/18/2015	50540	Equipment Over 5000	103785	\$17,916.60
1011637	INFOR (US), INC	06/18/2015	50316	Data Processing Services	103818	\$2,691.00
1011637	INFOR (US), INC	06/18/2015	50345	Technology	103818	\$23,549.00
1011835	BUILDING MANAGEMENT & CONTROLS	06/18/2015	50520	ConstructionServices Buildings Capitalize	103730	\$14,265.00
1011846	GREGORY ELECTRIC COMPANY, INC	06/18/2015	50520	ConstructionServices Buildings Capitalize	103799	\$306,980.60
1012090	FORRESTER, TRAVIS W	06/18/2015	50395	Other Professional and Technical Services	103778	\$105.00
1012221	ENCORE TECHNOLOGY GROUP	06/18/2015	50312	Instructional Programs Improvement Services	103765	\$17,091.00
1012221	ENCORE TECHNOLOGY GROUP	06/18/2015	50445	Technology and Software Supplies	103765	\$8,417.64
1012221	ENCORE TECHNOLOGY GROUP	06/18/2015	50545	TechnologyEquipment Under 5000	103765	\$53,650.89
1012395	EDMODO, INC	06/18/2015	50345	Technology	103761	\$7,250.00
1012587	FIRSTLAB LLC	06/18/2015	50395	Prof Tech Srvc-Drug Testing	103397	\$3,043.25
1012731	TAYLOR, SHARON	06/18/2015	50395	Other Professional and Technical Services	103929	\$840.00
1012845	TEACHER GAMING, LLC	06/18/2015	50345	Technology	103931	\$502.00
1013074	PUBLIC CONSULTING GROUP, INC.	06/18/2015	50345	Technology	103882	\$19,138.48
1013123	IMAGINE EASY SOLUTIONS	06/18/2015	50345	Technology	103817	\$594.00
1013228	ANGEL TRAX	06/18/2015	50395	Other Professional and Technical Services	103693	\$2,380.10
1013438	LITTLEBITS ELECTRONICS INC.	06/18/2015	50445	Technology and Software Supplies	103840	\$1,476.74
1013584	IQ INNOVATIONS, INC.	06/18/2015	50312	Instructional Programs Improvement Services	103820	\$1,603.99
1013600	PIEDMONT COCA-COLA BOTTLING	06/18/2015	50323	Repairs and Maintenance Services	71285	\$284.00
1013600	PIEDMONT COCA-COLA BOTTLING	06/18/2015	50460	Food Purchases	71285	\$2,494.75
1013690	BRIDGETEK SOLUTIONS LLC	06/18/2015	50345	Technology	103388	\$691.65
1013690	BRIDGETEK SOLUTIONS LLC	06/18/2015	50445	Technology and Software Supplies	103720	\$982.81
1013956	UNITED EQUIPMENT SALES INC.	06/18/2015	50540	Equipment Over 5000	103944	\$14,829.40
1013981	THE CIRCE INSTITUTE	06/18/2015	50312	Instructional Programs Improvement Services	103422	\$500.00

1014064	UNCLE JIM'S WORM FARM	06/18/2015	50410	Supplies	103942	\$839.10
1014097	COMMUNITY CODE, INC.	06/18/2015	50395	Other Professional and Technical Services	103745	\$1,312.50
1014148	TURNER FLOOR SANDING & FINISHI	06/18/2015	50530	Improvements Other Than Buildings Capitalize	103940	\$3,400.00
1014172	ICREATE TO EDUCATE, INC.	06/18/2015	50445	Technology and Software Supplies	103816	\$1,424.64
1014193	MAKER MEDIA INC	06/18/2015	50445	Technology and Software Supplies	103843	\$540.49
1014302	SPEARMAN, LESLIE ANNETTE	06/18/2015	50395	Other Professional and Technical Services	103918	\$300.00
1014316	COOK, TABITHA A	06/18/2015	50395	Other Professional and Technical Services	103746	\$122.50
1014335	UPTOWN CATERING, INC	06/18/2015	50490	Supplies Food and Meals	103946	\$1,458.50
1014345	LOWE GEAR PRINTING, INC	06/18/2015	50410	Supplies	103841	\$551.20
1017380	LANGUAGE TESTING INTERN, INC	06/18/2015	50345	Technology	103832	\$495.00
1017381	SUTPHIN-RIEGEL, MELISSA ANN	06/18/2015	50312	Instructional Programs Improvement Services	103926	\$375.00
1007213	BANK OF AMERICA	06/22/2015	20413	Due To State Sales Tax	62215	\$10,559.95
1007213	BANK OF AMERICA	06/22/2015	38010	Flow Through	62215	\$4,763.97
1007213	BANK OF AMERICA	06/22/2015	38045	Local Funds AP	62215	\$439.63
1007213	BANK OF AMERICA	06/22/2015	50314	Staff Services	62215	\$7,361.00
1007213	BANK OF AMERICA	06/22/2015	50321	Public Utility Services (Excludes EnergySee 470)	62215	\$8,490.11
1007213	BANK OF AMERICA	06/22/2015	50322	Cleaning Services	62215	\$750.00
1007213	BANK OF AMERICA	06/22/2015	50323	R&M Serv-Equipment Repair Serv	62215	\$538.45
1007213	BANK OF AMERICA	06/22/2015	50323	R&M Serv-Generator Serv	62215	\$802.00
1007213	BANK OF AMERICA	06/22/2015	50323	R&M Serv-HVAC Serv	62215	\$293.05
1007213	BANK OF AMERICA	06/22/2015	50323	R&M Serv-Plant Serv	62215	\$1,969.50
1007213	BANK OF AMERICA	06/22/2015	50323	R&M Serv-Vehicle Serv	62215	\$11,167.44
1007213	BANK OF AMERICA	06/22/2015	50323	Repairs and Maintenance Services	62215	\$25,340.88
1007213	BANK OF AMERICA	06/22/2015	50325	Rentals	62215	\$2,058.66
1007213	BANK OF AMERICA	06/22/2015	50329	Other - Property Serv	62215	\$645.17
1007213	BANK OF AMERICA	06/22/2015	50332	Travel - Lodging	62215	\$10,465.27
1007213	BANK OF AMERICA	06/22/2015	50332	Travel - Out-of-Co Mileage, Incidentals	62215	\$188.99
1007213	BANK OF AMERICA	06/22/2015	50332	Travel - Registration	62215	\$9,213.00
1007213	BANK OF AMERICA	06/22/2015	50332	Travel - Transportation	62215	\$2,370.31
1007213	BANK OF AMERICA	06/22/2015	50340	Comm Srvc-Cellular	62215	\$28,184.81
1007213	BANK OF AMERICA	06/22/2015	50340	Communication	62215	\$3,562.66
1007213	BANK OF AMERICA	06/22/2015	50345	Technology	62215	\$101,499.35
1007213	BANK OF AMERICA	06/22/2015	50350	Advertising	62215	\$519.00
1007213	BANK OF AMERICA	06/22/2015	50360	Printing and Binding	62215	\$3,729.30
1007213	BANK OF AMERICA	06/22/2015	50395	Other Professional and Technical Services	62215	\$7,164.20
1007213	BANK OF AMERICA	06/22/2015	50395	Other Security Services	62215	\$914.14
1007213	BANK OF AMERICA	06/22/2015	50410	Supplies	62215	\$491,749.91
1007213	BANK OF AMERICA	06/22/2015	50410	Supplies-Athletic Fields	62215	\$1,013.32
1007213	BANK OF AMERICA	06/22/2015	50410	Supplies-Generator PM	62215	\$2,167.20
1007213	BANK OF AMERICA	06/22/2015	50410	Supplies-Grounds	62215	\$4,101.75
1007213	BANK OF AMERICA	06/22/2015	50410	Supplies-HVAC supplies	62215	\$46,072.82
1007213	BANK OF AMERICA	06/22/2015	50410	Supplies-Preventative Maint	62215	\$11,412.79
1007213	BANK OF AMERICA	06/22/2015	50410	Supplies-Routine Maintenance	62215	\$64,462.86
1007213	BANK OF AMERICA	06/22/2015	50410	Supplies-Security	62215	\$5,609.66
1007213	BANK OF AMERICA	06/22/2015	50410	Supplies-Vehicle Supplies	62215	\$22,726.79
1007213	BANK OF AMERICA	06/22/2015	50430	Library Books and Materials	62215	\$5,664.49
1007213	BANK OF AMERICA	06/22/2015	50445	Technology and Software Supplies	62215	\$93,887.19

1007213	BANK OF AMERICA	06/22/2015	50470	Energy-Electricity	62215	\$114,193.45
1007213	BANK OF AMERICA	06/22/2015	50470	Energy-Gas	62215	\$11,991.54
1007213	BANK OF AMERICA	06/22/2015	50490	Other Supplies and Materials	62215	\$1,621.69
1007213	BANK OF AMERICA	06/22/2015	50490	Supplies Food and Meals	62215	\$2,906.49
1007213	BANK OF AMERICA	06/22/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	62215	\$5,374.83
1007213	BANK OF AMERICA	06/22/2015	50540	Equipment Under 5000	62215	\$29,298.40
1007213	BANK OF AMERICA	06/22/2015	50545	TechnologyEquipment Under 5000	62215	\$20,405.25
1007213	BANK OF AMERICA	06/22/2015	50580	Mobile Classrooms Construction Non Capitalize	62215	\$103.71
1007213	BANK OF AMERICA	06/22/2015	50640	Organization Membership Dues and Fees (Professional)	62215	\$850.00
1007213	BANK OF AMERICA	06/22/2015	50660	Pupil Activity	62215	\$643,946.72
1007213	BANK OF AMERICA	06/22/2015	50670	Sales Tax on Adult Meals	62215	\$4,738.00
1007213	BANK OF AMERICA	06/22/2015	50710	Fund Modifications	62215	\$10,460.64
1000052	AIMS EDUCATION FOUNDATION	06/24/2015	50410	Supplies	103431	\$1,021.74
1000062	SC DEPARTMENT OF CORRECTIONS	06/24/2015	50410	Supplies	103515	\$3,450.00
1000069	LANDSCAPERS SUPPLY INC	06/24/2015	50410	Supplies-Custodial	103485	\$763.15
1000112	LOWE'S OF GREER	06/24/2015	50410	Supplies-Custodial	103489	\$400.79
1000133	BATTERY SPECIALISTS INC	06/24/2015	50410	Supplies-Custodial	103436	\$762.29
1000145	BLUE RIDGE RURAL WATER COMPANY	06/24/2015	50321	Public Utility Services (Excludes EnergySee 470)	103438	\$3,714.70
1000164	CAMCOR	06/24/2015	50445	Technology and Software Supplies	103443	\$110.66
1000205	NASCO INC	06/24/2015	50410	Supplies	103497	\$164.63
1000210	LAURENS ELECTRIC COOPERATIVE	06/24/2015	50470	Energy-Electricity	103486	\$29,079.28
1000263	EMBASSY SUITES	06/24/2015	50490	Supplies Food and Meals	103457	\$8,358.64
1000273	PRODUCTIONS UNLIMITED	06/24/2015	50410	Supplies	103506	\$7,850.00
1000340	CRESCENT SUPPLY CO INC	06/24/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	103449	\$6,699.20
1000374	SOCAR CHEMICAL COMPANY	06/24/2015	50410	Supplies	103523	\$390.93
1000408	TEACHER CREATED RESOURCES,INC.	06/24/2015	50410	Supplies	103529	\$733.86
1000461	GREENVILLE NEWS	06/24/2015	50350	Advertising	103531	\$112.10
1000503	UPSTART	06/24/2015	50410	Supplies	103536	\$133.00
1000560	JERVEY EYE GROUP	06/24/2015	50395	Other Professional and Technical Services	103481	\$244.08
1000755	DICK BLICK COMPANY	06/24/2015	50410	Supplies	103452	\$140.82
1000805	BOUND TO STAY BOUND	06/24/2015	50430	Library Books and Materials	103440	\$209.86
1000813	UNIV OF CALIFORNIA, BERKELEY	06/24/2015	50410	Supplies	103535	\$1,358.89
1000814	SARGENT-WELCH SCIENTIFIC	06/24/2015	50410	Supplies	103514	\$3,387.75
1000901	QUILL CORPORATION	06/24/2015	50410	Supplies	103508	\$506.98
1001140	PAPA JOHN'S PIZZA	06/24/2015	50490	Supplies Food and Meals	103502	\$161.73
1001142	INTERNATIONAL BACCALAUREATE NA	06/24/2015	50640	Organization Membership Dues and Fees (Professional)	103478	\$7,910.00
1001211	INTERNATIONAL BACCALAUREATE OR	06/24/2015	50312	Instructional Programs Improvement Services	103479	\$3,700.00
1001268	SCHOLASTIC INC	06/24/2015	50410	Supplies	103516	\$516.05
1001387	GREENE FINNEY & HORTON	06/24/2015	50318	Audit Services	103466	\$18,500.00
1001410	PEARSON EDUCATION	06/24/2015	50410	Supplies	103503	\$3,460.31
1001497	GREENVILLE WATER SYSTEM	06/24/2015	50321	Public Utility Services (Excludes EnergySee 470)	103467	\$13,450.51
1001503	CURRICULUM ASSOCIATES	06/24/2015	50345	Technology	103450	\$1,400.00
1001549	RICOH	06/24/2015	50323	Repairs and Maintenance Services	103512	\$173.05

1001573	REALLY GOOD STUFF	06/24/2015	50410	Supplies	103509	\$3,116.26
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/24/2015	50395	Other Professional and Technical Services	103434	\$1,285.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/24/2015	50520	ConstructionServices Arch Fees Capitalize	103434	\$7,751.53
1001763	NETWORK CONTROLS & ELECTRIC	06/24/2015	50395	Other Professional and Technical Services	103498	\$7,246.76
1001763	NETWORK CONTROLS & ELECTRIC	06/24/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	103498	\$15,451.26
1001768	EDUCATION AND BUSINESS SUMMIT	06/24/2015	50332	Travel - Registration	103455	\$110.00
1001787	CENTER FOR DEVELOPMENTAL SERVI	06/24/2015	50325	Rentals	103445	\$10,091.31
1001870	OFFICE DEPOT, INC.	06/24/2015	50410	Supplies	103500	\$1,285.44
1001912	JONSCOT GENERAL CONTRACTORS	06/24/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	103482	\$29,309.43
1001924	ADDISON SAFETY GROUP	06/24/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	103430	\$1,499.00
1002001	S&ME	06/24/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	103513	\$9,896.30
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	06/24/2015	50323	R&M Serv-Painting Serv	103524	\$60,000.00
1002057	SMITH DRAY LINE	06/24/2015	50395	Other Professional and Technical Services	103520	\$2,228.04
1002140	BOOKSOURCE	06/24/2015	50410	Supplies	103439	\$1,028.82
1002150	BARNES & NOBLE, INC.	06/24/2015	50410	Supplies	103435	\$1,497.00
1002247	CLINTON, JIM	06/24/2015	50323	R&M Serv-Piano & Strings Serv	103446	\$1,275.44
1002247	CLINTON, JIM	06/24/2015	50410	Supplies	103446	\$450.00
1002336	PREMIER AGENDAS INC	06/24/2015	50410	Supplies	103505	\$877.33
1002398	WIGINGTON TURF	06/24/2015	50323	Repairs and Maintenance Services	103539	\$2,140.00
1002422	HEWLETT-PACKARD CO	06/24/2015	50445	Technology and Software Supplies	103475	\$506.42
1002762	SCHOLASTIC, INC.	06/24/2015	50410	Supplies	103517	\$326.19
1002779	HERRON TRUCKING	06/24/2015	50323	Repairs and Maintenance Services	103472	\$1,323.68
1002885	FLAGHOUSE	06/24/2015	50410	Supplies	103461	\$140.93
1002894	EXPLORE LEARNING	06/24/2015	50345	Technology	103488	\$6,041.25
1002909	STAX'S ORIGINAL	06/24/2015	50490	Supplies Food and Meals	103526	\$3,525.00
1003037	PEDIATRIC SERVICES OF AMERICA,	06/24/2015	50395	Other Professional and Technical Services	103504	\$2,627.60
1003224	TROTTER, MARGIE T.	06/24/2015	50395	Other Professional and Technical Services	103532	\$840.00
1003382	TRUCOLOR	06/24/2015	50360	Printing and Binding	103533	\$1,009.86
1003404	MANAGEMENT DECISIONS	06/24/2015	50395	Other Professional and Technical Services	103490	\$3,815.00
1004788	SHARP BUSINESS SYSTEMS	06/24/2015	38045	Local Funds AP	103518	\$222.98
1004788	SHARP BUSINESS SYSTEMS	06/24/2015	50345	Tech Srvc-Copier Contract	103518	\$6,106.65
1005110	STAPLES ADVANTAGE	06/24/2015	50410	Supplies	103525	\$371.14
1005113	VIRTUCOM INC.	06/24/2015	50345	Tech Srvc-Copier Contract	103538	\$3,680.08
1005742	HEINEMANN	06/24/2015	50410	Supplies	103470	\$957.00
1005949	ONTARIO INVESTMENTS, INC.	06/24/2015	50345	Tech Srvc-Copier Contract	103501	\$175.65
1006229	EXPRESS PRESS OF GREENVILLE, I	06/24/2015	50345	Tech Srvc-Copier Contract	103460	\$103.88
1006701	NW WHITE & CO.	06/24/2015	50323	Repairs and Maintenance Services	103499	\$1,280.79
1007450	CANNON ROOFING	06/24/2015	50323	Repairs and Maintenance Services	103444	\$2,502.00
1007929	GIMME-A-SIGN COMPANY	06/24/2015	50410	Supplies	103463	\$778.89
1008220	INTEGRATED MEDIA PUBLISHING	06/24/2015	50350	Advertising	103477	\$1,125.00
1008723	EAI EDUCATION	06/24/2015	50410	Supplies	103453	\$1,803.35
1009759	ALL STAR SPORTS TURF	06/24/2015	50323	Repairs and Maintenance Services	103432	\$1,500.00
1010037	ANDERSON FIRE & SAFETY	06/24/2015	50329	Other - Property Serv	103433	\$221.00

1010075	ECS CAROLINAS LLP	06/24/2015	50395	Other Professional and Technical Services	103454	\$4,500.00
1010714	CONSOLIDATED ELECTRICAL DIST	06/24/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	103448	\$3,688.80
1011381	SMITH, DONNA F	06/24/2015	50395	Other Professional and Technical Services	103521	\$200.00
1012259	RICKY MILLS/DBA RICKY'S CABINE	06/24/2015	50410	Supplies	103511	\$1,300.00
1012411	COMPTON, CHARLES C.	06/24/2015	50311	Instructional Services	103447	\$307.80
1012558	MARTIN, JEAN L.	06/24/2015	50395	Other Professional and Technical Services	103491	\$140.00
1012717	HOLMAN, BRIAN M	06/24/2015	50395	Other Professional and Technical Services	103473	\$105.00
1012780	UPSTATE INSTRUMENT REPAIR	06/24/2015	50323	Repairs and Maintenance Services	103537	\$450.00
1013074	PUBLIC CONSULTING GROUP, INC.	06/24/2015	50311	Instructional Services	103507	\$15,678.00
1013168	REYNOLDS, HALEY	06/24/2015	50395	Other Professional and Technical Services	103510	\$580.00
1013203	JACKSON, JONATHAN	06/24/2015	50311	Instructional Services	103480	\$155.20
1013476	ZELLMANN, OTTO N.	06/24/2015	50395	Other Professional and Technical Services	103541	\$2,185.18
1013479	ESS RESIN TECHNOLOGIES, LLC	06/24/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	103459	\$6,339.00
1013600	PIEDMONT COCA-COLA BOTTLING	06/24/2015	50460	Food Purchases	71292	\$180.00
1013690	BRIDGETEK SOLUTIONS LLC	06/24/2015	50445	Technology and Software Supplies	103441	\$1,965.62
1013701	KUKIC & CO. LLC	06/24/2015	50312	Instructional Programs Improvement Services	103484	\$3,700.00
1014053	WILKINS-MILLER, ASHLEY	06/24/2015	50311	Instructional Services	103540	\$232.80
1014095	ELM ENGINEERING, INC.	06/24/2015	50395	Other Professional and Technical Services	103456	\$3,300.00
1014103	MERRICK & COMPANY	06/24/2015	50395	Other Professional and Technical Services	103492	\$4,375.00
1014163	BUILT RITE BLEACHERS.COM	06/24/2015	50410	Supplies	103442	\$3,376.40
1014215	EMERY'S TREE SERVICE, INC.	06/24/2015	50323	R&M Grounds	103458	\$2,625.00
1014338	TENS4U	06/24/2015	50410	Supplies	103530	\$1,224.94
1000243	PEARSON EDUCATION, INC.	06/25/2015	50410	Supplies-Testing	103627	\$2,387.29
1000329	ORIENTAL TRADING COMPANY	06/25/2015	50410	Supplies	103630	\$173.59
1000377	STATE DEPARTMENT OF EDUCATION	06/25/2015	50660	Pupil Activity	103663	\$5,449.21
1000392	PITNEY BOWES	06/25/2015	50410	Supplies	103637	\$2,728.63
1000392	PITNEY BOWES	06/25/2015	50410	Supplies	103641	\$3,000.00
1000698	BRADSHAW AUTOMOTIVE GROUP	06/25/2015	50323	R&M Serv-Driver Educ Serv	103593	\$3,489.00
1000835	INGLES MARKETS, INC. #206	06/25/2015	50490	Supplies Food and Meals	103618	\$276.25
1000841	MOTOROLA INC	06/25/2015	50445	Technology and Software Supplies	103626	\$4,558.10
1001281	MEYER CENTER	06/25/2015	50720	Transits	196	\$16,936.61
1001731	SOUTH CAROLINA RETIREMENT SYST	06/25/2015	20412	Employer Retirement Payable	103662	\$344.78
1001731	SOUTH CAROLINA RETIREMENT SYST	06/25/2015	20412	Retirement Deduction	103662	\$173.47
1001738	INGLES MARKET INC	06/25/2015	50410	Supplies	103618	\$183.85
1001738	INGLES MARKET INC	06/25/2015	50490	Supplies Food and Meals	103618	\$330.53
1002417	FRINGE BENEFITS MANGEMENT COMP	06/25/2015	20412	Out of Pocket Medical	103607	\$150.00
1002688	GREENVILLE TECH CHARTER HIGH S	06/25/2015	50720	Transits	197	\$241,222.26
1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/25/2015	50720	Transits	198	\$229,723.48
1002934	LEGACY CHARTER SCHOOL	06/25/2015	50720	Transits	195	\$99,468.75
1002934	LEGACY CHARTER SCHOOL	06/25/2015	50720	Transits	199	\$783,305.26
1003233	BRASHIER MID COLLEGE CHARTER	06/25/2015	50720	Transits	200	\$229,763.39
1003614	PIEDMONT NATURAL GAS	06/25/2015	50470	Energy-Gas	103636	\$1,507.60
1004436	GREER MIDDLE COLLEGE CHARTER S	06/25/2015	50720	Transits	201	\$238,160.94
1004788	SHARP BUSINESS SYSTEMS	06/25/2015	50345	Tech Srvc-Copier Contract	103652	\$960.80
1006992	SCHOOL DISTRICT OCONEE COUNTY	06/25/2015	50720	Transits	103648	\$16,140.67

1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/25/2015	50345	Tech Srvc-Copier Contract	103653	\$233.78
1012524	AIRGAS USA, LLC	06/25/2015	50410	Supplies	103589	\$495.75
1012558	MARTIN, JEAN L.	06/25/2015	50395	Other Professional and Technical Services	103623	\$490.00
1013074	PUBLIC CONSULTING GROUP, INC.	06/25/2015	50311	Instructional Services	103587	\$9,180.00
1013074	PUBLIC CONSULTING GROUP, INC.	06/25/2015	50311	Instructional Services	103640	\$15,678.00
1014256	MONEY CENTS FOR KIDS, LLC	06/25/2015	50410	Supplies	103625	\$2,952.08
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/30/2015	50323	Repairs and Maintenance Services	71296	\$10,630.00
1000177	MCBRIDES INC	06/30/2015	50410	Supplies	2405	\$779.47
1000192	CHARRON SPORTS SERVICE INC	06/30/2015	50323	R&M Serv-Gym Bleacher Serv	2406	\$300.00
1000264	COMMUNICATION SERVICE CENTER I	06/30/2015	50345	Technology	2407	\$29,088.00
1000264	COMMUNICATION SERVICE CENTER I	06/30/2015	50410	Supplies	2407	\$509.56
1000567	FOLLETT SCHOOL SOLUTIONS	06/30/2015	50430	Library Books and Materials	2408	\$2,795.40
1000721	FORMS & SUPPLY, INC.	06/30/2015	50410	Supplies	2409	\$2,691.13
1000721	FORMS & SUPPLY, INC.	06/30/2015	50445	Technology and Software Supplies	2409	\$130.42
1002041	THYSSENKRUPP ELEVATOR	06/30/2015	50323	R&M Serv-Elevator Serv	2410	\$5,135.50
1002336	PREMIER AGENDAS INC	06/30/2015	50410	Supplies	2413	\$12,287.91
1002887	GREENVILLE OFFICE SUPPLY	06/30/2015	50445	Technology and Software Supplies	2411	\$1,017.54
1003021	A & A FIRE PROTECTION	06/30/2015	50329	Other - Property Serv	2412	\$2,545.83
1003510	FOX CREEK PRINTING INC.	06/30/2015	50360	Printing and Binding	71298	\$763.20
1004788	SHARP BUSINESS SYSTEMS	06/30/2015	50323	Repairs and Maintenance Services	71299	\$331.24
1005405	ECOLAB INC.	06/30/2015	50311	Instructional Services	71300	\$2,625.90
1007213	BANK OF AMERICA	06/30/2015	50445	Technology and Software Supplies	415	\$550.00
				Total		\$9,475,232.60

Greenville County Schools

Purchasing Card - June 2015

Post Date	Amount	Vendor Name
6/1/2015	\$483.63	Amazon.com
6/1/2015	\$45.20	THE TRANE COMPANY
6/1/2015	\$107.96	PARTY CITY #200
6/1/2015	\$431.85	SHERWIN WILLIAMS #2785
6/1/2015	\$196.84	LOWES #01718
6/1/2015	\$100.70	SCOTT'S AUTO TRIM SHOP
6/1/2015	\$28.62	DOLRTREE 1812 00018127
6/1/2015	\$108.00	LITTLE CAESARS 0101 0007
6/1/2015	\$40.00	BLK ANMED HEALTH FDN
6/1/2015	\$81.00	LITTLE CAESARS 0101 0015
6/1/2015	\$763.25	PFG PROFORMA
6/1/2015	\$38.61	PAPA JOHN'S #00545
6/1/2015	\$15.24	OREILLY AUTO 00045690
6/1/2015	\$189.00	NASP ONLINE
6/1/2015	\$187.61	HOLDER ELECTRIC SUPPLY
6/1/2015	\$1,353.00	GOLDEN STRIP FAMIL
6/1/2015	\$57.52	WW GRAINGER
6/1/2015	\$65.96	BATTERY & ELECTRIC CO INC
6/1/2015	\$243.03	STAPLS7137358897000001
6/1/2015	\$1,234.00	CAROWINDS SVC CTR
6/1/2015	\$30.40	AAA SUPPLY INC GREENVILLE
6/1/2015	\$2,770.97	CUSTOM SIGNS INC
6/1/2015	\$3.06	IF ITS PAPER
6/1/2015	\$125.34	DUNKIN #345207 Q35
6/1/2015	\$32.16	WALMART.COM 8009666546
6/1/2015	\$307.82	CLAYTON'S INC
6/1/2015	\$130.34	NORTHERN TOOL EQUIPMNT
6/1/2015	\$263.27	DMI DELL K-12 PTR
6/1/2015	\$41.06	WM SUPERCENTER #640
6/1/2015	\$74.47	PUBLIX #531
6/1/2015	\$527.34	GALLOPADE INTERNATIONA
6/1/2015	\$78.42	TARGET.COM
6/1/2015	\$53.10	WM SUPERCENTER #5487
6/1/2015	\$47.41	WAL-MART #4583
6/1/2015	\$191.87	AMAZON MKTPLACE PMTS
6/1/2015	\$119.60	AMAZON MKTPLACE PMTS
6/1/2015	\$125.00	DUNK PYE TRUCK SALES&SE
6/1/2015	\$9.53	OREILLY AUTO 00045690
6/1/2015	\$73.22	1-800-FLOWERS.COM,INC.
6/1/2015	\$230.72	DOLRTREE 1966 00019661
6/1/2015	\$129.59	MICHAELS STORES 3855
6/1/2015	\$1,278.17	THE TRANE COMPANY
6/1/2015	\$521.00	JUNIOR LIBRARY GUI
6/1/2015	\$106.99	STAPLES 00118000
6/1/2015	\$43.45	CVS/PHARMACY #07348
6/1/2015	\$191.43	PAPA JOHN'S #02022

6/1/2015	\$89.04	INT EXCLAMARK AWARDS AND
6/1/2015	\$58.25	OREILLY AUTO 00045690
6/1/2015	\$55.98	AMAZON MKTPLACE PMTS
6/1/2015	\$101.10	TARGET.COM
6/1/2015	\$1,258.21	THE TRANE COMPANY
6/1/2015	\$3,751.34	MUSIC & ARTS CENTER #1 RI
6/1/2015	\$1.59	DOLLAR-GENERAL #6166
6/1/2015	\$226.08	ECOLAB CENTER
6/1/2015	\$67.95	LOWES #01718
6/1/2015	\$20.10	LOWES #00528
6/1/2015	\$208.88	PAPA JOHN'S #02022
6/1/2015	\$4.24	DOLLAR-GENERAL #9216
6/1/2015	\$7.07	MICHAELS STORES 6001
6/1/2015	\$1,000.00	JUNIOR LIBRARY GUI
6/1/2015	\$34.54	DUNKIN #345196 Q35
6/1/2015	\$45.08	WAL-MART #0640
6/1/2015	\$34.60	JOHNSTONE SUPPLY
6/1/2015	\$49.00	AMAZON.COM
6/1/2015	\$55.81	TOTAL MAINTENANCE SOLUTIO
6/1/2015	\$167.14	BARNES & NOBLE #2558
6/1/2015	\$32.99	WAL-MART #0641
6/1/2015	\$126.37	TOTAL MAINTENANCE SOLUTIO
6/1/2015	\$362.31	CROWN TROPHY
6/1/2015	\$8.11	HUGHES SUPPLY
6/1/2015	\$41.31	CLASSIC ACE & POSTAL
6/1/2015	\$108.54	THE HOME DEPOT 1127
6/1/2015	\$75.94	WAL-MART #0640
6/1/2015	\$14.33	BI-LO GROCERY #5704
6/1/2015	\$32.40	LITTLE CAESARS 0101 0013
6/1/2015	\$66.96	KEY WEST CONNECTION
6/1/2015	\$165.06	WAL-MART #1244
6/1/2015	\$37.10	TLF SIMPSONVILLE FLORIST
6/1/2015	\$667.80	O P TAYLORS 2
6/1/2015	\$458.00	PAISLEYS GIFT BOUTIQUE
6/1/2015	\$69.92	COUNTRY BOY'S GARDEN CENT
6/1/2015	\$12.72	DOLRTREE 4867 00048678
6/1/2015	\$319.80	SSI CLASSROOM DIRECT
6/1/2015	\$22.22	WAL-MART #4145
6/1/2015	\$137.01	PEOPLE POWER PRESS USA
6/1/2015	\$180.00	CHUCK E CHEESE 968
6/1/2015	\$247.08	FLEET FEET SPORTS GREENV
6/1/2015	\$44.00	FOOD LION # 2644
6/1/2015	\$24.67	JOHNSTONE SUPPLY
6/1/2015	\$84.80	DOLRTREE 5028 00050286
6/1/2015	\$3,751.34	MUSIC & ARTS CENTER #1 RI
6/1/2015	\$285.53	FIRST TEAM SPORTS
6/1/2015	\$426.92	ENCORE TECHNOLOGY GROUP
6/1/2015	\$15.83	WALGREENS #2681
6/1/2015	\$14.84	WAL-MART #1244
6/1/2015	\$51.60	COOK AND BOARDMAN
6/1/2015	\$397.29	SHERWIN WILLIAMS #2785

6/1/2015	\$58.26	DBC BLICK ART MATERIAL
6/1/2015	\$107.44	DUNKIN #345195 Q35
6/1/2015	\$115.94	PAPA JOHN'S #00193
6/1/2015	\$183.08	IF ITS PAPER
6/1/2015	\$117.13	KEVIN WHITAKER CHEVROLET
6/1/2015	\$606.40	THE TRANE COMPANY
6/1/2015	\$1,049.40	DMI DELL K-12 PTR
6/1/2015	\$6.86	WM SUPERCENTER #2265
6/1/2015	\$13.78	DOLRTREE 1728 00017285
6/1/2015	\$206.20	DEMCO INC
6/1/2015	\$65.96	BATTERY & ELECTRIC CO INC
6/1/2015	\$115.12	WAL-MART #4583
6/1/2015	\$405.55	WAL-MART #2265
6/1/2015	\$106.50	SIGNS BY TOMORROW
6/1/2015	(\$18.95)	OFFICE DEPOT #479
6/1/2015	\$22.25	CLASSIC ACE & POSTAL
6/1/2015	\$30.87	THE UPS STORE 5875
6/1/2015	\$103.97	AMAZON MKTPLACE PMTS
6/1/2015	\$6.36	DOLLAR-GENERAL #8575
6/1/2015	\$1,235.45	BRIDGETEK SOLUTION LLC
6/1/2015	\$4,171.44	HILTON GREENVILLE
6/1/2015	\$1,291.08	SAUNDERS OFFICE SUPPLY
6/1/2015	\$160.47	CC DICKSON BRANCH 1004
6/1/2015	\$14.40	TEXAS ROADHOUSE
6/1/2015	\$80.99	PARTY CITY #200
6/1/2015	\$62.26	WALGREENS #9082
6/1/2015	\$120.00	CANNONS CONCESSIONS
6/1/2015	\$149.97	FOOD EQUIPMENT COMPANY
6/1/2015	\$159.84	COMFORT SUITES
6/1/2015	\$1,000.00	GRAVITOPIA
6/1/2015	\$52.56	SKY ZONE
6/1/2015	\$24.95	JOHNSTONE SUPPLY
6/1/2015	\$105.46	OFFICE DEPOT #1214
6/1/2015	\$519.93	CHRISTOPHER TRUCKS
6/1/2015	\$14.40	TEXAS ROADHOUSE
6/1/2015	\$54.58	STAPLES DIRECT
6/1/2015	\$84.78	DICKS CLOTHING&SPORTING
6/1/2015	\$24.00	EDUCATIONAL THEATRE ASSOC
6/1/2015	\$438.70	KAYNE & SON CUSTOM HARDWA
6/1/2015	\$21.00	INGLES MARKETS #206
6/1/2015	\$290.25	NATIONAL BUS SALES & LEAS
6/1/2015	\$14.40	TEXAS ROADHOUSE
6/1/2015	\$39.22	TLF FLORAL DESIGNS LTD
6/1/2015	\$18.02	DOLLAR GENERAL #10667
6/1/2015	\$37.93	OFFICE DEPOT #62
6/1/2015	\$188.13	BLACK ELECTRICAL SUPPLY I
6/1/2015	\$156.60	LITTLE CAESARS 0101 0009
6/1/2015	\$114.06	HOLDER ELECTRIC SUPPLY
6/1/2015	\$102.33	CHRISTOPHER TRUCKS
6/1/2015	\$187.61	HOLDER ELECTRIC SUPPLY
6/1/2015	\$76.53	HOLDER ELECTRIC SUPPLY

6/1/2015	\$101.76	FOWLER'S FRENCH DRY CLEAN
6/1/2015	\$167.95	HOBBY LOBBY #0318
6/1/2015	\$38.64	MICHAELS STORES 6001
6/1/2015	\$1,660.50	BUCKY'S BAR-B-Q DONALDSON
6/1/2015	\$82.62	ACADEMY SPORTS #219
6/1/2015	\$475.92	THINGS REMEMBERED 0748
6/1/2015	\$55.48	JETS PIZZA SC 02
6/1/2015	\$59.93	TOTAL MAINTENANCE SOLUTIO
6/1/2015	\$381.56	TARGET.COM
6/1/2015	\$84.00	PAVILION RECREATION COMPL
6/1/2015	\$45.26	OLYMPIAN GRILL
6/1/2015	\$62.20	FOOD EQUIPMENT COMPANY
6/1/2015	\$68.85	COUNTRY BOY'S GARDEN CENT
6/1/2015	\$64.86	NGS ONLINE STORE
6/1/2015	\$188.73	PAPA JOHN'S #01164
6/1/2015	\$12.72	YOUR PIE - GREENVILLE
6/1/2015	\$3,751.34	MUSIC & ARTS CENTER #1 RI
6/1/2015	\$16.92	AMAZON MKTPLACE PMTS
6/1/2015	\$972.36	EMBASSY KINGSTON PLANT
6/1/2015	\$66.14	LOWES #00667
6/1/2015	\$132.19	TEXAS ROADHOUSE
6/1/2015	\$9.50	THE HOME DEPOT 1127
6/1/2015	\$97.56	MICHAELS STORES 3855
6/1/2015	\$98.26	PAPA JOHN'S #00193.COM
6/1/2015	\$205.12	GOPHER SPORT
6/1/2015	\$7.72	OREILLY AUTO 00045690
6/1/2015	\$64.85	JOHNSTONE SUPPLY
6/1/2015	\$15.33	J W VAUGHN CO INC
6/1/2015	\$29.64	HOBBY LOBBY #328
6/1/2015	\$159.00	TLF FLORAL DESIGNS LTD
6/1/2015	\$809.84	CHICK-FIL-A #00726
6/1/2015	\$104.97	AMAZON MKTPLACE PMTS
6/1/2015	\$99.66	WAL-MART #4583
6/1/2015	\$242.95	BOJANGLES 944 01009448
6/1/2015	\$118.72	DOLRTREE 1966 00019661
6/1/2015	\$88.56	TITO'S RESTAURANT & PIZZE
6/1/2015	\$55.00	WAL-MART #2265
6/1/2015	\$10.60	DOLLAR GENERAL #11011
6/1/2015	\$82.99	THE HOME DEPOT 1127
6/1/2015	\$137.79	TARGET.COM
6/1/2015	\$500.00	LARKIN'S ON THE RI
6/1/2015	\$58.28	WAL-MART #3628
6/1/2015	\$28.84	THE HOBBY CONNECTION
6/1/2015	\$200.00	Amazon.com
6/1/2015	\$14.52	JOHNSTONE SUPPLY
6/1/2015	\$509.80	THE TRANE COMPANY
6/1/2015	\$309.98	Amazon.com
6/1/2015	\$1,621.69	DMI DELL K-12 PTR
6/1/2015	\$49.19	MIDTOWN DELI
6/1/2015	\$323.19	LITTLE CAESARS 0101 0020
6/1/2015	\$31.80	TLF THE EMBASSY FLOWERS A

6/1/2015	\$648.00	MOE'S SOUTHWEST GRILL
6/1/2015	\$225.00	SKATELAND USA
6/1/2015	\$235.00	MONKER JUMPERS LLC
6/1/2015	\$1,014.00	WHALEY PARTS AND SUPPLY
6/1/2015	\$237.49	GOS// GREENVILLE OFFICE S
6/1/2015	\$825.00	TEXAS IB SCHOOLS
6/1/2015	\$122.66	ORIENTAL TRADING CO
6/1/2015	\$60.70	STAPLES DIRECT
6/1/2015	\$132.62	BI-LO GROCERY #5161
6/1/2015	\$176.79	TONYS PIZZA AND SUBS
6/1/2015	\$163.63	WM SUPERCENTER #4583
6/1/2015	\$40.77	J W VAUGHN CO INC
6/1/2015	\$100.81	TOTAL MAINTENANCE SOLUTIO
6/1/2015	\$792.46	DMI DELL K-12 PTR
6/1/2015	\$543.75	CITY OF GREENVILLE ZOO
6/1/2015	\$1,049.40	DMI DELL K-12 PTR
6/1/2015	\$13.72	ADVANCE AUTO PARTS #5440
6/1/2015	\$316.26	THE HOME DEPOT 1127
6/1/2015	\$283.32	ECOLAB CENTER
6/1/2015	\$70.00	CHUCK E CHEESE 968
6/1/2015	\$174.08	TWX CNN STORE
6/1/2015	\$9.99	THE HOME DEPOT 1104
6/1/2015	\$50.12	PARTY CITY #200
6/1/2015	\$1,471.96	ANDY OXY CO INC
6/1/2015	\$327.00	R J SHIRLEY INC
6/1/2015	\$10.60	JO-MAR'S FLORIST
6/1/2015	\$19.08	GREER FLORIST & SPECIALTI
6/1/2015	\$28.86	STAPLES 00105536
6/1/2015	\$198.46	DISPLAYS2GOCOM
6/1/2015	\$63.66	TONYS PIZZA AND SUBS
6/1/2015	(\$136.86)	TRAVELOCITY.COM
6/1/2015	\$215.45	GOS// GREENVILLE OFFICE S
6/1/2015	\$56.98	INGLES MARKETS #32
6/1/2015	\$70.20	LITTLE CAESARS 0101 0003
6/1/2015	\$814.01	THE TRANE COMPANY
6/1/2015	\$47.70	TLF GARLANDS FLOWERS AND
6/1/2015	\$18.30	TLF LILLIES ON MAIN
6/1/2015	\$14.40	TEXAS ROADHOUSE
6/1/2015	\$175.00	SQ MOBILECELLREPAIRS.COM
6/1/2015	\$159.84	COMFORT SUITES
6/1/2015	\$27.54	BI-LO GROCERY #5273
6/1/2015	\$1,477.75	PARIS MOUNTAIN COUNTRY
6/1/2015	\$640.43	LOWES #01718
6/1/2015	\$384.19	AMAZON.COM
6/1/2015	\$2,025.75	BARNES & NOBLE #2558
6/1/2015	\$25.38	BARNES&NOBLE MRKTPLACE
6/1/2015	\$960.19	THE TRANE COMPANY
6/1/2015	\$62.95	WW GRAINGER
6/1/2015	\$127.18	LOWES #00907
6/1/2015	\$72.50	CHRISTOPHER TRUCKS
6/1/2015	\$18.50	BI-LO GROCERY #5274

6/1/2015	\$50.00	CHICK-FIL-A #01309
6/1/2015	\$31.90	BANKS APPLIANCE PARTS & S
6/1/2015	\$47.49	WWW.THINGSREMEMBERED.COM
6/1/2015	\$14.40	TEXAS ROADHOUSE
6/1/2015	\$32.86	TLF RUSS GAFFNEY FLORIST
6/1/2015	\$76.32	GREER FLORIST & SPECIALTI
6/1/2015	\$34.20	BARNES&NOBLE COM
6/1/2015	\$704.75	THE SYSTEM DEPOT
6/1/2015	\$52.25	PAPAS & BEER
6/1/2015	\$15.68	AMAZON MKTPLACE PMTS
6/1/2015	\$1,148.10	YORK INT'L
6/1/2015	\$111.30	DOLRTREE 1966 00019661
6/1/2015	\$21.00	WM SUPERCENTER #2265
6/1/2015	\$38.14	PUBLIX #1012
6/1/2015	\$14.40	TEXAS ROADHOUSE
6/1/2015	\$212.50	CHRISTOPHER TRUCKS
6/1/2015	\$26.50	GREER FLORIST & SPECIALTI
6/1/2015	\$105.04	FLINN SCIENTIFIC, I
6/1/2015	\$937.57	HOLDER ELECTRIC SUPPLY
6/1/2015	\$37.31	240 C-K SIMPSONV
6/1/2015	\$26.69	LOWES #00528
6/1/2015	\$263.94	LOWES #01983
6/1/2015	\$187.62	WAL-MART #0640
6/1/2015	\$20.00	FIREHOUSE SUBS #34
6/1/2015	\$39.94	THE HOME DEPOT 1127
6/1/2015	\$27.43	AAA FASTENER & SUPPLY
6/1/2015	\$487.07	DEMCO INC
6/1/2015	\$98.19	WM SUPERCENTER #640
6/1/2015	\$135.68	DOBSON TRUE VALUE HDWE
6/1/2015	\$50.53	JOHNSTONE SUPPLY
6/1/2015	\$51.05	LANDSCAPERS SUPPLY II
6/1/2015	\$15.88	NORTHERN TOOL EQUIPMNT
6/1/2015	\$114.07	THE HOME DEPOT #1124
6/1/2015	\$3,751.34	MUSIC & ARTS CENTER #1 RI
6/1/2015	\$8.13	THE HOME DEPOT 1119
6/1/2015	\$112.76	STAPLES 00105536
6/1/2015	\$17.53	LOWES #00667
6/1/2015	\$33.38	OFFICEMAX/OFFICEDEPOT #62
6/1/2015	\$1,621.69	DMI DELL K-12 PTR
6/1/2015	\$187.61	HOLDER ELECTRIC SUPPLY
6/1/2015	\$27.86	WAL-MART #4583
6/1/2015	\$1,383.90	BARNES & NOBLE #2221
6/1/2015	\$112.22	OFFICE DEPOT #479
6/1/2015	\$209.37	OREILLY AUTO 00045690
6/1/2015	\$121.69	STAPLES 00118000
6/1/2015	\$68.29	JASON'S DELI # 049 Q64
6/1/2015	\$40.11	CHICK-FIL-A #00830
6/1/2015	\$28.80	BI-LO GROCERY #5624
6/1/2015	\$63.28	BI-LO GROCERY #5612
6/1/2015	\$72.22	SIGNS PLUS
6/1/2015	\$19.94	WM SUPERCENTER #3192

6/1/2015	\$262.95	AMAZON MKTPLACE PMTS
6/1/2015	\$754.32	CROWN TROPHY
6/1/2015	\$175.00	BARNES & NOBLE #2558
6/1/2015	\$600.38	ROBBINS TIRE SERVI
6/1/2015	\$13.78	DOLRTREE 1966 00019661
6/1/2015	\$6.30	THE HOME DEPOT 1127
6/1/2015	\$400.00	GRAVITOPIA
6/1/2015	(\$285.67)	GREENVILLE RENTAL INC
6/1/2015	\$274.87	STAPLES QUILL SOLUTION
6/1/2015	\$27.00	LITTLE CAESARS 0101 0013
6/1/2015	\$139.20	WW GRAINGER
6/1/2015	\$44.21	WM SUPERCENTER #640
6/1/2015	\$96.27	FOOD LION # 2644
6/1/2015	\$168.00	PUMP IT UP GREENVI
6/1/2015	\$5.00	CAROLINA LOCKSMITHS
6/1/2015	\$47.69	FIRST TEAM SPORTS
6/1/2015	\$74.57	HUNGRY HOWIES #250
6/1/2015	\$234.63	CHICK-FIL-A #02122
6/1/2015	\$150.72	TARGET.COM
6/1/2015	\$42.19	WM SUPERCENTER #640
6/1/2015	\$165.00	HAL LEONARD CORPORATION
6/1/2015	\$48.44	BFS - GREENVILLE SC
6/1/2015	\$11.77	DOLRTREE 818 00008185
6/1/2015	\$26.50	DOLRTREE 1966 00019661
6/1/2015	(\$5.00)	CNP GLAMOUR MAGAZINE
6/1/2015	\$119.25	SQ CAROLINA GOURMET SNOW
6/1/2015	\$95.40	ROBINSON JEWELERS INC
6/1/2015	\$37.10	FLOWERS BY DANNY
6/1/2015	\$63.60	TLF THE EMBASSY FLOWERS A
6/1/2015	\$762.57	EMBASSY KINGSTON PLANT
6/1/2015	\$34.92	LOWES #00528
6/1/2015	\$129.52	TONYS PIZZA & SUBS - F
6/1/2015	\$111.19	IN MOONVILLE SIGNS, INC
6/1/2015	\$40.00	BI-LO GROCERY #5150
6/1/2015	\$954.00	FIRST TEAM SPORTS
6/1/2015	\$40.00	ROCKS RV PARK AND KAYAK L
6/1/2015	\$3.18	DOLLAR GENERAL #14986
6/1/2015	\$9.53	FOOD LION # 2644
6/1/2015	\$122.90	BSN SPORT SUPPLY GROUP
6/1/2015	\$1,035.00	ROCHESTER 100, INC
6/1/2015	\$55.00	KC MART #7
6/1/2015	\$86.72	TARGET 00011825
6/1/2015	\$18.00	LOWES #00667
6/1/2015	\$14.40	TEXAS ROADHOUSE
6/1/2015	\$110.13	TARGET 00018705
6/1/2015	\$29.00	ORCHARD VIEW MEATS INC
6/1/2015	\$3,751.34	MUSIC & ARTS CENTER #1 RI
6/1/2015	\$28.26	DOLRTREE 980 00009803
6/1/2015	\$69.94	STAPLES 00108688
6/1/2015	\$492.50	CHICK-FIL-A #00726
6/1/2015	\$89.04	KEVIN WHITAKER CHEVROLET

6/1/2015	\$31.79	NORTHERN TOOL EQUIPMNT
6/1/2015	\$1.10	INTERNATIONAL TRANSACTION
6/1/2015	\$297.46	JOHNSTONE SUPPLY
6/1/2015	\$199.65	WAL-MART #1130
6/1/2015	\$29.15	DOLLAR GENERAL #10260
6/1/2015	\$589.91	JASON'S DELI # 049 Q64
6/1/2015	\$147.34	ADVANCE AUTO PARTS #5440
6/1/2015	\$201.30	BED BATH & BEYOND #349
6/1/2015	\$51.20	JONES SCHOOL SUPPLY
6/1/2015	\$28.92	Amazon.com
6/1/2015	\$112.18	VWR INTERNATIONAL INC
6/1/2015	\$30.00	WM SUPERCENTER #640
6/1/2015	\$79.80	Amazon.com
6/1/2015	\$230.37	Amazon.com
6/1/2015	\$176.35	WM SUPERCENTER #1244
6/1/2015	\$25.42	THE HOME DEPOT 1127
6/1/2015	\$6.36	DOLRTREE 1812 00018127
6/1/2015	\$75.07	WM SUPERCENTER #640
6/1/2015	\$124.90	TOYS FOR SPECIAL CHILDREN
6/1/2015	\$9.50	CARSON'S NUT-BOLT & TOOL
6/1/2015	\$90.33	WM SUPERCENTER #640
6/1/2015	\$65.43	PAPA JOHN'S #00584
6/1/2015	\$187.61	HOLDER ELECTRIC SUPPLY
6/1/2015	\$78.90	MEMORY BOOK
6/1/2015	\$13.23	THE TRANE COMPANY
6/1/2015	\$3,751.34	MUSIC & ARTS CENTER #1 RI
6/1/2015	\$63.33	CITY ELECTRIC #27
6/1/2015	\$19.88	BI-LO GROCERY #5188
6/1/2015	\$50.83	STAPLES 00105536
6/1/2015	\$53.50	SQ SIGNS & STUFF II, LLC
6/1/2015	\$6,786.00	FRANKIES FUN PARK - GR
6/1/2015	\$105.92	BARNES & NOBLE #2221
6/1/2015	\$14.84	DOLRTREE 4090 00040907
6/1/2015	\$400.15	Amazon.com
6/1/2015	\$500.00	THE PARTY MACHINE
6/1/2015	\$444.72	GREAT WOLF CONCORD FB
6/1/2015	\$37.63	2865-CED
6/1/2015	\$23.60	BAKER DISTRIBUTING #578
6/1/2015	\$187.61	HOLDER ELECTRIC SUPPLY
6/1/2015	\$196.00	USPS 45568006629808466
6/1/2015	\$143.71	QUALITY FOODS
6/1/2015	\$50.00	CYBERSOURCE
6/1/2015	\$256.00	GOLF TEAM PRODUCTS
6/1/2015	\$244.86	CLAYTON'S INC
6/1/2015	\$269.87	TROPHY DEPOT INC
6/1/2015	\$344.99	PARTY CITY #200
6/1/2015	\$74.67	LOWES #01718
6/1/2015	\$114.47	GRAYBAR ELECTRIC
6/1/2015	\$546.53	FORMS AND SUPPLY - AOPD
6/1/2015	\$11.71	TEXAS ROADHOUSE
6/1/2015	\$17.99	J W PEPPER AND SON INC

6/1/2015	\$3,751.34	MUSIC & ARTS CENTER #1 RI
6/2/2015	\$144.82	PARTY CITY #200
6/2/2015	\$82.53	PUBLIX #632
6/2/2015	\$862.50	BSN SPORT SUPPLY GROUP
6/2/2015	\$61.48	AMAZON MKTPLACE PMTS
6/2/2015	\$6.09	AMAZON MKTPLACE PMTS
6/2/2015	\$21.40	FASTENAL COMPANY01
6/2/2015	\$16.96	CROWN TROPHY
6/2/2015	\$44.14	BI-LO GROCERY #5653
6/2/2015	\$4.69	GREENVILLE TURF AND TRACT
6/2/2015	\$98.08	KING
6/2/2015	\$36.38	CROWN TROPHY
6/2/2015	\$101.51	WAL-MART #4583
6/2/2015	\$38.28	AMAZON MKTPLACE PMTS
6/2/2015	\$40.75	FOOD LION # 2644
6/2/2015	\$243.32	BREAKERS RESORT SOUTH
6/2/2015	\$248.73	AMAZON MKTPLACE PMTS
6/2/2015	\$1,097.00	SCHOLASTIC INC. KEY 6
6/2/2015	\$66.00	CAROWINDS FRONTGATE
6/2/2015	\$198.84	WAL-MART #1244
6/2/2015	\$101.00	VUE TESTING/TRAIN SVC
6/2/2015	\$115.59	AMAZON MKTPLACE PMTS
6/2/2015	\$13.06	HANCOCK FABRICS 1443
6/2/2015	\$59.99	GREENVILLE TURF AND TRACT
6/2/2015	\$1.17	GREENVILLE TURF AND TRACT
6/2/2015	\$5.00	WAL-MART #4583
6/2/2015	\$120.05	AMAZON MKTPLACE PMTS
6/2/2015	\$31.68	PUBLIX #531
6/2/2015	\$60.80	0624 BP SP TRV RE SC
6/2/2015	\$350.00	PSO SUPERIOR CHEER
6/2/2015	\$159.02	AMAZON MKTPLACE PMTS
6/2/2015	\$64.00	SFE WORK WELL OCCUPATIONA
6/2/2015	\$136.94	WM SUPERCENTER #2687
6/2/2015	(\$0.01)	House of Crystal II, Inc.
6/2/2015	\$13.26	CVS/PHARMACY #03805
6/2/2015	\$15.92	BI-LO GROCERY #5161
6/2/2015	\$238.49	AMAZON MKTPLACE PMTS
6/2/2015	\$62.54	WM SUPERCENTER #2687
6/2/2015	\$131.38	FOX'S PIZZA DEN
6/2/2015	\$43.30	TARGET 00018705
6/2/2015	\$147.23	LOWES #01718
6/2/2015	\$136.27	WW GRAINGER
6/2/2015	\$3.39	WW GRAINGER
6/2/2015	\$75.06	HOLDER ELECTRIC SUPPLY
6/2/2015	\$43.48	LOWES #00528
6/2/2015	\$45.92	WM SUPERCENTER #640
6/2/2015	\$166.00	UPSTATE TROPHIES
6/2/2015	\$1,155.27	SSI CLASSROOM DIRECT
6/2/2015	\$189.00	HAVENER ENTERPRISES INC
6/2/2015	\$10,048.80	BERNHARDT MUSIC HOUSE
6/2/2015	\$95.08	BATTERY SPECIALISTS

6/2/2015	\$836.55	LEI SYSTEMS
6/2/2015	\$24.55	WAL-MART #0640
6/2/2015	\$1,380.00	ROCHESTER 100, INC
6/2/2015	\$1,058.21	Discount School Supply
6/2/2015	\$106.54	WM SUPERCENTER #5487
6/2/2015	\$84.44	AMAZON MKTPLACE PMTS
6/2/2015	\$13.06	LOWES #00528
6/2/2015	\$36.85	LOWES #01718
6/2/2015	\$31.92	PUBLIX #1148
6/2/2015	\$24.54	AMAZON MKTPLACE PMTS
6/2/2015	\$31.02	TOTAL MAINTENANCE SOLUTIO
6/2/2015	\$29.98	AMAZON MKTPLACE PMTS
6/2/2015	\$101.00	VUE TESTING/TRAIN SVC
6/2/2015	\$795.00	TOTAL MAINTENANCE SOLUTIO
6/2/2015	\$127.20	SQ ARTWORKS LLC
6/2/2015	\$3.62	USPS 45362602729803178
6/2/2015	\$1,375.22	HOBART SERVICE-SE
6/2/2015	\$46.99	Amazon.com
6/2/2015	\$26.57	AMAZON MKTPLACE PMTS
6/2/2015	\$155.44	AAA SUPPLY INC GREENVILLE
6/2/2015	\$353.89	MUSICAL INNOVATIONS
6/2/2015	\$21.20	ACCUTECH ENGRAVING & AW
6/2/2015	\$14.33	BI-LO GROCERY #5563
6/2/2015	\$42.42	PORTER PAINTS 9388
6/2/2015	\$59.55	AMAZON MKTPLACE PMTS
6/2/2015	\$125.51	AMAZON MKTPLACE PMTS
6/2/2015	\$80.60	JETS PIZZA SC 04
6/2/2015	\$15.90	SIGN SOURCE INC
6/2/2015	\$84.75	PUBLIX #576
6/2/2015	\$422.94	LOWES #00667
6/2/2015	\$20.56	BI-LO GROCERY #5608
6/2/2015	\$109.52	COWART AWARDS
6/2/2015	\$1,086.63	GREENVILLE TURF AND TRACT
6/2/2015	\$105.04	PUBLIX 035
6/2/2015	\$23.85	PUBLIX #632
6/2/2015	\$42.40	COWART AWARDS
6/2/2015	\$13.48	CLASSIC ACE & POSTAL
6/2/2015	\$125.34	AMAZON MKTPLACE PMTS
6/2/2015	\$785.80	WHALEY PARTS AND SUPPLY
6/2/2015	\$54.41	WILSONS 5 CENT TO ONE DOL
6/2/2015	\$8.40	LOWES #01718
6/2/2015	\$28.83	LOWES #00528
6/2/2015	\$66.02	AMAZON MKTPLACE PMTS
6/2/2015	\$138.78	OREILLY AUTO 00045690
6/2/2015	\$15.90	JULIES JEWELS & GIFTS
6/2/2015	\$7.25	WM SUPERCENTER #640
6/2/2015	\$31.05	BI-LO GROCERY #5274
6/2/2015	\$4.69	FASTENAL COMPANY01
6/2/2015	\$28.31	WALGREENS #12164
6/2/2015	\$60.00	PROFESSIONAL CRED SV
6/2/2015	\$388.50	JONES SCHOOL SUPPLY

6/2/2015	\$146.70	SCHOLASTIC INC. KEY 6
6/2/2015	\$170.94	WW GRAINGER
6/2/2015	\$29.43	SCHOLASTIC INC. KEY 6
6/2/2015	\$157.94	DMI DELL K-12 PTR
6/2/2015	\$27.34	PUBLIX #632
6/2/2015	\$9.54	DOLRTREE 3638 00036384
6/2/2015	\$5.28	LOWES #01718
6/2/2015	\$935.00	CTR ADVNMENT STUDY
6/2/2015	\$55.08	COUNTRY BOY'S GARDEN CENT
6/2/2015	\$31.65	PUBLIX #874
6/2/2015	\$307.10	AVISTA RENTALS LLC
6/2/2015	\$60.00	SQ JOURNALISM EDUCATION
6/2/2015	\$525.33	BATTERY SPECIALISTS
6/2/2015	\$34.75	THE HOME DEPOT #1124
6/2/2015	\$645.00	THE NATIONAL BETA CLUB
6/2/2015	\$21.12	LOWES #01718
6/2/2015	\$40.28	DMI DELL K-12 PTR
6/2/2015	\$16.96	DOLRTREE 5028 00050286
6/2/2015	\$80.60	JETS PIZZA SC 04
6/2/2015	\$21.16	MICHAELS STORES 6001
6/2/2015	\$213.59	AMAZON MKTPLACE PMTS
6/2/2015	\$28.38	TARGET.COM
6/2/2015	\$853.63	MCALISTERS DELI 1046
6/2/2015	\$18.62	OREILLY AUTO 00045690
6/2/2015	\$75.90	TARGET 00011825
6/2/2015	\$94.81	AMAZON MKTPLACE PMTS
6/2/2015	\$20.94	CROWN TROPHY
6/3/2015	\$189.00	NATL SCHOLASTIC PRESS
6/3/2015	\$20.10	LOWES #00528
6/3/2015	\$29.43	LOWES #00667
6/3/2015	\$15.99	BI-LO GROCERY #5057
6/3/2015	\$110.12	WM SUPERCENTER #640
6/3/2015	\$15.79	Amazon.com
6/3/2015	\$205.11	COWART AWARDS
6/3/2015	\$119.09	ROMANOS 1108
6/3/2015	\$12.70	HOBBY LOBBY #0318
6/3/2015	(\$15.22)	GOS// GREENVILLE OFFICE S
6/3/2015	\$225.24	SALLY BEAUTY #2414
6/3/2015	\$88.47	BI-LO GROCERY #5704
6/3/2015	\$302.08	SEARS.COM 9300
6/3/2015	(\$519.93)	CHRISTOPHER TRUCKS
6/3/2015	\$120.78	COUNTRY BOY'S GARDEN CENT
6/3/2015	\$23.81	DISCOUNT DOLLAR MART
6/3/2015	\$18.01	OREILLY AUTO 00045690
6/3/2015	\$15.00	QT 1147 97011472
6/3/2015	\$149.52	COWART AWARDS
6/3/2015	\$337.08	IN ADDISON SAFETY GROUP,
6/3/2015	\$290.68	HERITAGE FOOD SERVICE GRO
6/3/2015	\$290.78	GREER COMMISSION PUBLIC W
6/3/2015	\$33.92	DOLRTREE 930 00009308
6/3/2015	\$250.00	CMU CAREER SERVICES

6/3/2015	\$534.95	S BATSON INC
6/3/2015	\$21.20	ANDERSON STAMP AND ENGRAV
6/3/2015	\$7.86	www.paytm.com
6/3/2015	\$58.02	HOBBY LOBBY #328
6/3/2015	\$490.00	CLASSIC ACE & POSTAL
6/3/2015	\$95.17	AMAZON MKTPLACE PMTS
6/3/2015	\$48.40	GREER COMMISSION PUBLIC W
6/3/2015	\$254.40	BATTERY SPECIALISTS
6/3/2015	\$355.00	ACT L Stemke VB Camps
6/3/2015	\$17,904.73	GREER COMMISSION PUBLIC W
6/3/2015	\$371.00	BALLENTINE EQUIPMENT CO.
6/3/2015	\$42.36	BI-LO GROCERY #5057
6/3/2015	\$249.40	SCHOOL SPOT
6/3/2015	\$327.00	R J SHIRLEY INC
6/3/2015	\$981.69	PRESENTATION SYSTEMS SO
6/3/2015	\$278.25	CC DICKSON BRANCH 1004
6/3/2015	\$123.86	TARGET 00019372
6/3/2015	\$41.19	PUBLIX #874
6/3/2015	\$719.42	INT IMPACT PRINTING
6/3/2015	\$125.98	TOTAL MAINTENANCE SOLUTIO
6/3/2015	\$20.00	REGAL CINEMAS HLYWD 20 GR
6/3/2015	\$6.34	LOWES #00667
6/3/2015	\$5.69	BI-LO GROCERY #5704
6/3/2015	\$104.47	STAPLES 00108688
6/3/2015	\$476.30	CHICK-FIL-A #01852
6/3/2015	\$18.93	Amazon.com
6/3/2015	\$51.94	BC CANNON CO INC
6/3/2015	\$21.76	BI-LO GROCERY #5608
6/3/2015	\$245.00	USPS 45362602729803251
6/3/2015	\$633.00	AUGUSTA RD. RADIATOR SHOP
6/3/2015	\$273.48	DMI DELL K-12 PTR
6/3/2015	\$2,142.55	GREER COMMISSION PUBLIC W
6/3/2015	\$34.54	PAPA JOHN'S #03748
6/3/2015	\$532.72	GREENVILLE FENCE CO
6/3/2015	\$56.05	BRICK STREET CAFE
6/3/2015	\$66.75	RADIOSHACK COR00196238
6/3/2015	\$84.19	BI-LO GROCERY #5613
6/3/2015	\$93.97	LOWES #00528
6/3/2015	\$25.34	THE HOME DEPOT #1124
6/3/2015	\$85.74	WW GRAINGER
6/3/2015	\$289.20	23 - AMF - EC STAR LAN
6/3/2015	\$110.59	TOTAL MAINTENANCE SOLUTIO
6/3/2015	\$23.39	CVS/PHARMACY #03805
6/3/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
6/3/2015	\$923.75	PRESENTATION SYSTEMS SO
6/3/2015	\$231.25	WW GRAINGER
6/3/2015	\$32,196.07	GREER COMMISSION PUBLIC W
6/3/2015	\$54.09	FOLLETT SCHOOL SOLUTIONS
6/3/2015	\$35.00	SPINX #181
6/3/2015	\$28.94	TOTAL MAINTENANCE SOLUTIO
6/3/2015	\$937.76	GREER COMMISSION PUBLIC W

6/3/2015	\$1,016.84	GREER COMMISSION PUBLIC W
6/3/2015	\$55.22	PAPA JOHN'S #02022
6/3/2015	\$35.29	MCMASTER-CARR
6/3/2015	\$537.90	TCD CENGAGE LEARNING
6/3/2015	\$720.80	MCBRIDES INC
6/3/2015	\$212.99	SILMAR ELECTRONICS
6/3/2015	\$13.22	WAL-MART #4583
6/3/2015	\$10.20	USPS 45362502729802915
6/3/2015	\$51.69	LOWES #01718
6/3/2015	\$3,211.02	THE CEDARSTREAM COMPANY I
6/3/2015	\$822.07	SHARP BUSINESS SYS-SC
6/3/2015	\$997.99	SILMAR ELECTRONICS
6/3/2015	\$10.60	FAMILY DOLLAR #1527
6/3/2015	\$27.32	LOWES #01983
6/3/2015	\$21.66	PUBLIX #1148
6/3/2015	\$329.93	WW GRAINGER
6/3/2015	\$41.29	House of Crystal II, Inc.
6/3/2015	\$65.50	LOWES #01983
6/3/2015	\$149.38	FASTENAL COMPANY01
6/3/2015	\$31.36	FIRE MOUNTAIN GEMS INC
6/3/2015	\$175.32	HOLDER ELECTRIC SUPPLY
6/3/2015	\$22.83	COOK AND BOARDMAN
6/3/2015	\$97.99	SILMAR ELECTRONICS
6/3/2015	\$109.69	MINUTEMAN PRESS
6/3/2015	\$574.93	LEI SYSTEMS
6/3/2015	\$5.94	SUBWAY 03012846
6/3/2015	\$296.73	AAA SUPPLY INC GREENVILLE
6/3/2015	\$46.03	WM SUPERCENTER #1244
6/3/2015	\$144.22	DOMINO'S 7277
6/3/2015	\$42.35	PARTY CITY #200
6/3/2015	\$92.75	EXTREMETEES
6/3/2015	\$151.58	EXTREMETEES
6/3/2015	\$148.31	AMAZON MKTPLACE PMTS
6/3/2015	\$50.88	DOLRTREE 930 00009308
6/3/2015	\$2,454.63	GREER COMMISSION PUBLIC W
6/3/2015	\$144.00	STROSSNERS
6/3/2015	\$82.58	PANERA BREAD #940
6/3/2015	\$11.50	ADVANCE AUTO PARTS #5330
6/3/2015	\$32.02	LOWES #00528
6/3/2015	\$154.80	WHALEY PARTS AND SUPPLY
6/3/2015	\$28.44	WM SUPERCENTER #5487
6/3/2015	\$14.64	MCMASTER-CARR
6/3/2015	\$1,210.94	CRESCENT SUPPLY COMPANY I
6/3/2015	\$111.51	TOTAL MAINTENANCE SOLUTIO
6/3/2015	\$1,426.23	CAMCOR, INC.
6/3/2015	\$344.71	BLACK ELECTRICAL SUPPLY I
6/3/2015	\$20.00	REGAL CINEMAS HLYWD 20 GR
6/3/2015	\$44.97	FORMS AND SUPPLY - AOPD
6/3/2015	\$3,662.30	MUSIC & ARTS CENTER #1 RI
6/3/2015	\$17.10	LOWES #00528
6/3/2015	\$34.54	DOLRTREE 930 00009308

6/3/2015	\$418.17	SQ KONA ICE OF GREENVILL
6/3/2015	\$13,357.91	GREER COMMISSION PUBLIC W
6/3/2015	\$9.56	WW GRAINGER
6/3/2015	\$200.46	HOBBY LOBBY #328
6/3/2015	\$209.00	ASSOC SUPERV AND CURR
6/3/2015	\$0.40	INTERNATIONAL TRANSACTION
6/3/2015	\$13.50	LITTLE CAESARS 0101 0017
6/3/2015	\$7.98	PUBLIX #874
6/3/2015	\$19.81	BI-LO GROCERY #5274
6/3/2015	\$36.75	STAPLES QUILL SOLUTION
6/3/2015	\$1.29	BIG LOTS STORES - #5182
6/3/2015	\$255.93	AAA SUPPLY INC GREENVILLE
6/3/2015	\$468.70	AMERICAN AI 0017623741430
6/3/2015	\$39.21	STAPLES 00108688
6/3/2015	\$61.48	REI GREENWOODHEINEMANN
6/3/2015	\$95.26	INGLES MARKETS #32
6/3/2015	\$22.25	STAPLS7137086739000001
6/3/2015	\$42.97	AMAZON MKTPLACE PMTS
6/3/2015	\$487.60	LOWES #01718
6/3/2015	\$50.00	NUCLEOAPP
6/3/2015	\$188.13	BLACK ELECTRICAL SUPPLY I
6/3/2015	\$20.00	REGAL CINEMAS HLYWD 20 GR
6/3/2015	\$28.32	WAL-MART #1244
6/3/2015	\$1,244.04	LEI SYSTEMS
6/3/2015	\$20.00	REGAL CINEMAS HLYWD 20 GR
6/3/2015	\$148.33	RIO GRANDE ECOMM
6/3/2015	\$25.80	INGLES MARKETS #32
6/3/2015	\$282.86	STAPLES DIRECT
6/3/2015	\$42.40	INT EXCLAMARK AWARDS AND
6/3/2015	\$42.38	SOUTH PLEASANTBURG NUR
6/3/2015	\$58.02	AMAZON MKTPLACE PMTS
6/3/2015	\$847.99	MUSICAL INNOVATIONS
6/3/2015	\$179.50	PUBLIX #602
6/3/2015	\$58.38	TARGET 00018705
6/3/2015	\$863.80	RS MEANS
6/3/2015	\$7.00	EXPEDIA 1106920662245
6/3/2015	\$31.67	NAPA STORE 1017032
6/3/2015	\$14.07	BI-LO GROCERY #5016
6/3/2015	\$64.00	SFE WORK WELL OCCUPATIONA
6/3/2015	\$8.97	CLASSIC ACE & POSTAL
6/3/2015	\$7,477.75	ACCUFAX
6/3/2015	\$4,249.33	DILWORTH NEIGHBORHOOD GRI
6/3/2015	\$466.21	SILMAR ELECTRONICS
6/3/2015	\$111.24	HONEYBAKED HAM #0902
6/3/2015	\$718.00	GREENVILLE FENCE CO
6/3/2015	\$96.93	STAPLES QUILL SOLUTION
6/3/2015	\$385.98	Amazon.com
6/3/2015	\$98.37	AMAZON MKTPLACE PMTS
6/3/2015	\$23.85	POTTERY BARN 0826
6/3/2015	\$20.10	Amazon.com
6/3/2015	\$23.94	BI-LO GROCERY #5704

6/3/2015	\$138.82	LOWES #01718
6/3/2015	\$21.20	BELK #16 HAYWOOD
6/3/2015	\$20.00	7-ELEVEN 36821
6/3/2015	\$57.49	AMAZON MKTPLACE PMTS
6/3/2015	\$740.17	WW GRAINGER
6/3/2015	\$819.38	STORK SYSTEMS INC
6/3/2015	(\$263.63)	WW GRAINGER
6/3/2015	\$15.74	AMAZON MKTPLACE PMTS
6/3/2015	\$11.93	GREER COMMISSION PUBLIC W
6/3/2015	\$21.77	D & D MOTORS INC
6/3/2015	\$371.00	BALLENTINE EQUIPMENT CO.
6/3/2015	\$131.57	CLARK-POWELL ASSOC INC
6/3/2015	\$45.31	SMITH TURF & IRRAGTION
6/3/2015	\$24.27	WAL-MART #1244
6/3/2015	\$115.44	WM SUPERCENTER #5487
6/3/2015	\$52.65	LOWES #00528
6/3/2015	\$461.63	CUSTOM SIGNS INC
6/3/2015	\$225.91	CUMMINS ATLANTIC #11
6/3/2015	\$6.52	WALGREENS #9230
6/3/2015	\$7.36	INGLES MARKETS #240
6/3/2015	\$73.45	WAL-MART #2265
6/3/2015	\$900.00	SILMAR ELECTRONICS
6/3/2015	\$64.00	SFE WORK WELL OCCUPATIONA
6/3/2015	(\$28.32)	WAL-MART #1244
6/3/2015	\$300.00	PAYPAL LUKESAMPLES
6/3/2015	\$70.94	HOLDER ELECTRIC SUPPLY
6/3/2015	\$129.66	WW GRAINGER
6/3/2015	\$0.08	INTERNATIONAL TRANSACTION
6/3/2015	\$7.42	STAPLES 00108688
6/3/2015	\$189.74	CUSTOM SIGNS INC
6/3/2015	\$237.58	RITAS #843
6/3/2015	\$176.13	HOLDER ELECTRIC SUPPLY
6/3/2015	\$190.47	PIZZA HUT #3604
6/4/2015	\$84.69	DEMCO INC
6/4/2015	\$109.08	WAL-MART #0640
6/4/2015	\$39.42	JETS PIZZA SC 02
6/4/2015	\$71.39	PUBLIX #1012
6/4/2015	\$5.73	ADVANCE AUTO PARTS #5440
6/4/2015	\$81.00	LITTLE CAESARS 0101 0011
6/4/2015	\$1,295.00	SCSBA ONLINE
6/4/2015	\$6.76	PUBLIX #874
6/4/2015	\$14.83	PUBLIX #530
6/4/2015	\$37.29	CLINE HOSE AND HYDRAULICS
6/4/2015	\$333.78	BARNES & NOBLE #2221
6/4/2015	\$139.11	BFS - GREENVILLE SC
6/4/2015	\$241.17	TOTAL MAINTENANCE SOLUTIO
6/4/2015	\$5.30	THE HOME DEPOT 1127
6/4/2015	\$4.55	CROWN TROPHY
6/4/2015	\$33.99	C & J ENTERPRISES
6/4/2015	\$1,034.98	DMI DELL K-12 PTR
6/4/2015	\$122.27	LOWES #00528

6/4/2015	\$127.72	CHICK-FIL-A #01076
6/4/2015	\$19.02	WAL-MART #0640
6/4/2015	\$220.00	FRANKIES FUN PARK - GR
6/4/2015	\$28.40	PUBLIX #531
6/4/2015	\$44.50	STAPLES 00105536
6/4/2015	\$103.82	BI-LO GROCERY #5661
6/4/2015	\$8.97	WALGREENS #10389
6/4/2015	\$169.56	NORTHERN TOOL EQUIPMNT
6/4/2015	\$41.75	TLF EXPRESSIONS UNLIMITED
6/4/2015	\$108.13	WAL-MART #2265
6/4/2015	(\$212.50)	CHRISTOPHER TRUCKS
6/4/2015	\$356.38	THE TRANE COMPANY
6/4/2015	\$590.03	JOHNSTONE SUPPLY
6/4/2015	\$201.40	DIVERSIFIED ELECTRONICS
6/4/2015	\$58.56	WAL-MART #1244
6/4/2015	\$44.50	PUBLIX #874
6/4/2015	\$240.75	PRIME STRIPE
6/4/2015	\$13.49	THE BOOKSOURCE
6/4/2015	\$116.81	SHARPRODUCTS 800-248-7427
6/4/2015	\$21.20	DOBSON TRUE VALUE HDWE
6/4/2015	\$600.00	ABSOLUTE STORAGE LLC
6/4/2015	\$26.91	AC MOORE STR 58
6/4/2015	\$935.00	CTR ADVNMENT STUDY
6/4/2015	\$28.00	WAL-MART #1244
6/4/2015	\$879.26	GOS// GREENVILLE OFFICE S
6/4/2015	\$107.19	HERFF JONES SCHOL 9000
6/4/2015	\$81.44	HOBBY LOBBY #0318
6/4/2015	\$61.56	THE CHOCOLATE SHOPPE
6/4/2015	\$381.89	DEMCO INC
6/4/2015	\$23.32	DOLRTREE 4867 00048678
6/4/2015	\$24.36	WAL-MART #1244
6/4/2015	\$21.60	LITTLE CAESARS 0101 0005
6/4/2015	\$42.40	FRESH MKT-006 GVL
6/4/2015	\$105.99	RESTROOM DIRECT
6/4/2015	\$75.50	ONLINE LABELS
6/4/2015	\$7.95	DUNKIN #345679 Q35
6/4/2015	\$283.39	WM SUPERCENTER #640
6/4/2015	(\$31.79)	BestBuyCom717934019355
6/4/2015	\$14.55	HOLDER ELECTRIC SUPPLY
6/4/2015	\$65.53	JETS PIZZA SC 02
6/4/2015	\$49.93	WILSONS 5 CENT TO ONE DOL
6/4/2015	\$20.25	TANNER'S BIG ORANGE
6/4/2015	\$227.90	MICROSCOPE SERVICE AND
6/4/2015	\$113.95	THE BIG CLOCK OF BEREA
6/4/2015	\$20.12	LOWES #01718
6/4/2015	\$76.32	UNIBIND
6/4/2015	\$7.07	WALGREENS #7572
6/4/2015	\$5.30	DOLRTREE 1966 00019661
6/4/2015	\$116.60	COWART AWARDS
6/4/2015	\$6.77	CC DICKSON BRANCH 1004
6/4/2015	\$32.40	LITTLE CAESARS 0101 0013

6/4/2015	\$213.84	PAPA JOHN'S #00584
6/4/2015	\$563.16	GREENVILLE TURF AND TRACT
6/4/2015	\$106.14	BI-LO GROCERY #5653
6/4/2015	\$173.00	WM SUPERCENTER #4583
6/4/2015	\$172.73	SWOOTIE'S 2 LLC, STORE
6/4/2015	\$156.00	IMAGESTUFF.COM
6/4/2015	\$93.29	PAPA JOHN'S #00545
6/4/2015	\$159.98	AMAZON MKTPLACE PMTS
6/4/2015	\$34.98	DOLRTREE 3638 00036384
6/4/2015	\$755.88	AMAZON MKTPLACE PMTS
6/4/2015	\$19.43	WM SUPERCENTER #2687
6/4/2015	\$169.03	LOWES #01983
6/4/2015	\$32.75	DOLLAR-GENERAL #6407
6/4/2015	\$18.95	THE HOME DEPOT 1127
6/4/2015	\$36.00	THE HOME DEPOT 1127
6/4/2015	\$75.00	BARNES & NOBLE #2558
6/4/2015	\$6.95	LOWES #00667
6/4/2015	\$425.00	TRUCKPRO #234
6/4/2015	\$197.94	INTERSTATE BATTERIES O
6/4/2015	\$995.22	MUTTS BBQ
6/4/2015	\$62.55	SHERWIN WILLIAMS #2735
6/4/2015	\$243.91	TOTAL MAINTENANCE SOLUTIO
6/4/2015	\$113.91	PAPA JOHN'S #02022
6/4/2015	\$503.57	CORPORATE DELI AND YIA
6/4/2015	\$78.14	WAL-MART #2687
6/4/2015	\$185.00	SCSBA ONLINE
6/4/2015	\$529.15	THE TRANE COMPANY
6/4/2015	\$31.80	AMAZING THREADS LLC
6/4/2015	\$129.37	DMI DELL K-12 PTR
6/4/2015	\$28.58	PORTER PAINTS 9388
6/4/2015	\$121.00	NAFME
6/4/2015	\$4.64	THE HOME DEPOT #1124
6/4/2015	\$66.66	THE TOOL SHED
6/4/2015	\$763.82	HERITAGE FOOD SERVICE GRO
6/4/2015	\$704.75	THE SYSTEM DEPOT
6/4/2015	\$127.20	COOK AND BOARDMAN
6/4/2015	\$92.60	THE HOME DEPOT 1127
6/4/2015	\$59.28	KOHL'S #0673
6/4/2015	\$84.76	FIRST TEAM SPORTS
6/4/2015	\$102.98	THE TRANE COMPANY
6/4/2015	\$114.01	WM SUPERCENTER #5487
6/4/2015	\$10.17	JOHNSTONE SUPPLY
6/4/2015	\$58.48	SHERWIN WILLIAMS #2194
6/4/2015	\$43.07	JETS PIZZA SC 02
6/4/2015	\$6.44	SHERWIN WILLIAMS #2735
6/4/2015	\$27.00	LITTLE CAESARS 0101 0013
6/4/2015	\$64.00	SFE WORK WELL OCCUPATIONA
6/4/2015	\$629.90	AMAZON MKTPLACE PMTS
6/4/2015	\$32.40	LITTLE CAESARS 0101 0013
6/4/2015	\$144.99	IN UPSTATE NUTRITION CON
6/4/2015	\$72.00	ART OF PROBLEM SOLVING

6/4/2015	\$25.00	TARGET 00018705
6/4/2015	\$274.37	PAPA JOHN'S #00584
6/4/2015	\$30.70	JOHNSTONE SUPPLY
6/4/2015	\$55.00	PECKNEL MUSIC COMPANY,
6/4/2015	\$302.88	APPLIED MSS
6/4/2015	\$787.02	JOHNSTONE SUPPLY
6/4/2015	\$91.80	LITTLE CAESARS 0101 0009
6/4/2015	\$349.80	BOWERS SCHOOL/ QUICK C
6/4/2015	\$25.00	WALGREENS #9774
6/4/2015	\$76.01	TOTAL MAINTENANCE SOLUTIO
6/4/2015	\$245.00	DOMINO'S 8761
6/4/2015	\$17.46	OFFICEMAX/OFFICEDEPOT #62
6/4/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
6/4/2015	\$125.94	PAPA JOHN'S #00545
6/4/2015	\$14.31	AAA FASTENER & SUPPLY
6/4/2015	(\$302.08)	SEARS.COM 9300
6/4/2015	\$129.60	LITTLE CAESARS 0101 0018
6/4/2015	\$1,000.00	WWW.FLOCABULARY.COM
6/4/2015	\$850.00	MOE'S SW GRILL 171
6/4/2015	\$100.70	SCOTT'S AUTO TRIM SHOP
6/4/2015	\$158.99	BARNES & NOBLE #2221
6/4/2015	\$384.11	GOS// GREENVILLE OFFICE S
6/4/2015	\$394.70	UNITED 0162451796819
6/4/2015	\$2,424.95	IN HALL PASS
6/4/2015	\$390.29	CANBRETT LLC
6/4/2015	\$37.58	House of Crystal II, Inc.
6/4/2015	\$63.07	BURNETT ATHLETICS INC
6/4/2015	\$472.19	TOTAL MAINTENANCE SOLUTIO
6/4/2015	\$335.34	CHICK-FIL-A #01076
6/4/2015	\$111.19	IN MOONVILLE SIGNS, INC
6/4/2015	\$1,040.00	SOUTHERN REGIONAL EDUCBD
6/4/2015	\$30.08	VZWRLSS APOCC VISE
6/4/2015	\$198.00	GOLDEN LANES BOWL
6/4/2015	\$112.00	CHRISTOPHER TRUCKS
6/4/2015	\$69.64	BURNETT ATHLETICS INC
6/4/2015	\$114.91	FRESH TO ORDER - GREENVIL
6/4/2015	\$25.06	PUBLIX #632
6/4/2015	\$789.34	DMI DELL K-12 PTR
6/4/2015	\$755.88	AMAZON MKTPLACE PMTS
6/4/2015	\$226.42	PAPA JOHN'S #00545
6/4/2015	\$115.72	GOS// GREENVILLE OFFICE S
6/4/2015	\$103.88	WM SUPERCENTER #640
6/4/2015	\$470.80	GREEN TOMATO BUFFET
6/4/2015	\$4.24	DOLRTREE 1966 00019661
6/4/2015	\$80.48	NAPA STORE 1017032
6/4/2015	\$13.78	UPSTATE TROPHIES
6/4/2015	\$1,036.80	MOE'S SW GRILL 171
6/4/2015	\$42.64	SHERWIN WILLIAMS #2785
6/4/2015	\$143.10	DRAKES FLOWERS AND GIFTS
6/4/2015	\$35.88	MCLESKEY-TODD TRUE VAL
6/4/2015	\$245.00	USPS 45818006829808870

6/4/2015	\$62.58	WILSONS 5 CENT TO ONE DOL
6/4/2015	\$159.82	PARTY CITY #200
6/4/2015	\$49.99	SP TAILOR TOYS L.L.C
6/4/2015	\$28.11	AMAZON.COM
6/4/2015	\$32.65	PAPA JOHN'S #00545
6/4/2015	\$88.88	CMH #43 DV OF HAINES
6/4/2015	\$22.88	CVS/PHARMACY #04153
6/4/2015	\$63.05	JOHNSTONE SUPPLY
6/4/2015	\$159.27	INGLES MARKETS #29
6/4/2015	\$119.24	VERIZON WRLS 03892-01
6/4/2015	\$79.80	BI-LO GROCERY #5085
6/4/2015	\$14.95	WIX18009495171
6/4/2015	\$12.96	BI-LO GROCERY #5704
6/4/2015	\$819.90	AMAZON MKTPLACE PMTS
6/4/2015	\$43.20	LITTLE CAESARS 0101 0007
6/4/2015	\$317.54	SEARS ROEBUCK 1595
6/4/2015	\$29.70	CHICK-FIL-A #00466
6/4/2015	\$81.00	LITTLE CAESARS 0101 0007
6/4/2015	\$406.41	MCABEE TRACTOR & TURF
6/4/2015	\$127.69	Amazon.com
6/4/2015	\$13.58	LOWES #01718
6/4/2015	\$161.76	DEMCO INC
6/4/2015	\$82.24	D J PRODUCTS INC
6/4/2015	\$2.26	CC DICKSON BRANCH 1004
6/4/2015	\$956.36	LOWES #00667
6/4/2015	\$230.00	GREENVILLE TURF AND TRACT
6/4/2015	\$67.63	BI-LO GROCERY #5624
6/4/2015	\$256.12	TWISTED CUP
6/4/2015	\$10.12	THE UPS STORE 3193
6/4/2015	\$25.44	SIGNATURES, INC.
6/4/2015	\$5.23	FAMILY DOLLAR #3281
6/4/2015	\$459.91	PARTY CITY #200
6/4/2015	\$12.53	WM SUPERCENTER #640
6/4/2015	\$309.50	COWART AWARDS
6/4/2015	\$142.65	BI-LO GROCERY #5150
6/4/2015	\$164.04	LOWES #00528
6/4/2015	\$101.32	AC MOORE STR 58
6/4/2015	\$426.25	CHICK-FIL-A #00663
6/4/2015	\$96.88	CRESCENT SUPPLY COMPANY I
6/5/2015	\$3,226.67	AUM - K&K FIDUCIARY
6/5/2015	\$349.48	CAMCOR, INC.
6/5/2015	\$44.07	WM SUPERCENTER #640
6/5/2015	\$66.52	AMAZON.COM
6/5/2015	\$159.20	MIT FOOD MART
6/5/2015	\$74.66	WAL-MART #2265
6/5/2015	\$219.60	SOUTHEASTERN ELECTRICAL D
6/5/2015	\$184.00	SQ KING OF POPS - GREENV
6/5/2015	\$219.11	FASTENAL COMPANY01
6/5/2015	\$127.75	HONEYBAKED HAM #0902
6/5/2015	\$37.45	MASTERS MARK CORP OFFICE
6/5/2015	\$16.96	DOLRTREE 930 00009308

6/5/2015	\$368.75	LOWES #00528
6/5/2015	\$82.02	WM SUPERCENTER #3192
6/5/2015	\$598.97	SQ ROLY POLY SANDWICH SH
6/5/2015	\$95.00	VUE PEARSON VUE STORE
6/5/2015	\$250.99	SQ JRWORKS
6/5/2015	\$85.44	PARTY CITY #200
6/5/2015	\$940.70	MOE'S SW GRILL 171
6/5/2015	\$367.29	SILMAR ELECTRONICS
6/5/2015	\$410.61	BWI - GREENVILLE/
6/5/2015	\$33.84	LOWES #01718
6/5/2015	\$47.64	STAPLES 00108688
6/5/2015	\$57.00	WALMART.COM 8009666546
6/5/2015	\$717.44	SALSARITAS 13 GRNVL
6/5/2015	\$59.25	J W VAUGHN CO INC
6/5/2015	\$50.00	LOWES #01983
6/5/2015	\$127.20	IN MOONVILLE SIGNS, INC
6/5/2015	\$914.95	THE LIBRARY STORE
6/5/2015	\$212.00	SQ SILLYBOBSINFLATABLES
6/5/2015	\$78.12	JOHNSTONE SUPPLY
6/5/2015	\$252.60	HUNGRY HOWIES #250
6/5/2015	\$56.16	SHORTFIELD'S
6/5/2015	\$26.71	AAA LOCKSMITH & ALARM COM
6/5/2015	\$24.73	C & J ENTERPRISES
6/5/2015	\$150.41	ZAX42
6/5/2015	\$28.57	AMAZON MKTPLACE PMTS
6/5/2015	\$159.41	VEX ROBOTICS
6/5/2015	\$10.56	JOHNSTONE SUPPLY
6/5/2015	\$52.43	Amazon.com
6/5/2015	\$32.89	PUBLIX #576
6/5/2015	\$13.23	PUBLIX 035
6/5/2015	\$16.25	OFFICE DEPOT #62
6/5/2015	\$560.00	COMFORT SUITES
6/5/2015	(\$8.87)	GAN 1120GRNVILLENEWCIR
6/5/2015	\$81.11	JOHNSTONE SUPPLY
6/5/2015	\$118.80	MOE'S SW GRILL 171
6/5/2015	\$357.87	SEA SYSTEMS LLC
6/5/2015	(\$15.77)	GAN 1120GRNVILLENEWCIR
6/5/2015	\$73.71	WAL-MART #0640
6/5/2015	\$1,082.22	SHARP BUSINESS SYS-SC
6/5/2015	\$48.76	DOLRTREE 5349 00053496
6/5/2015	\$23.74	FASTENAL COMPANY01
6/5/2015	\$27.64	Amazon.com
6/5/2015	\$27.54	COUNTRY BOY'S GARDEN CENT
6/5/2015	\$44.78	Amazon.com
6/5/2015	\$54.00	LITTLE CAESARS 0101 0009
6/5/2015	\$8.47	THE TOOL SHED
6/5/2015	\$34.75	GHB - GREENVILLE
6/5/2015	\$69.62	JOHNSTONE SUPPLY
6/5/2015	\$63.60	Amazon.com
6/5/2015	\$162.50	PAYPAL FUNBOXPHOTO
6/5/2015	\$56.55	OREILLY AUTO 00045690

6/5/2015	\$90.09	DMI DELL K-12 PTR
6/5/2015	\$20.00	VZWRLSS PRPAY AUTOPAY
6/5/2015	\$102.87	WM SUPERCENTER #640
6/5/2015	\$50.36	MCMMASTER-CARR
6/5/2015	\$49.00	USPS 45362602729803178
6/5/2015	\$145.67	KRISPY KREME DOUGH
6/5/2015	\$35.66	BI-LO GROCERY #5608
6/5/2015	\$64.98	Amazon.com
6/5/2015	\$2.97	CC DICKSON BRANCH 1004
6/5/2015	\$493.76	SFI ELECTRONICS, LLC
6/5/2015	\$129.00	STROSSNERS
6/5/2015	\$25.93	WEST MUSIC CATALOG
6/5/2015	\$431.79	CC DICKSON BRANCH 1004
6/5/2015	\$32.72	THE UPS STORE 0232
6/5/2015	\$10.03	LOWES #00667
6/5/2015	\$40.28	DMI DELL K-12 PTR
6/5/2015	\$317.96	PP MILITARYART
6/5/2015	\$12.04	LOWES #01718
6/5/2015	\$69.99	AMAZON MKTPLACE PMTS
6/5/2015	\$16.66	GREENVILLE FENCE CO
6/5/2015	\$64.80	LITTLE CAESARS 0101 0017
6/5/2015	\$897.42	AC MOORE STR 58
6/5/2015	\$56.16	NAPA STORE 1017034
6/5/2015	\$40.44	GOIN POSTAL - PIEDMONT
6/5/2015	\$27.68	THE TOOL SHED
6/5/2015	\$24.99	CREGGER COMPANY 2
6/5/2015	\$129.01	CC DICKSON BRANCH 1063
6/5/2015	\$755.00	PROF AND PERSONAL DEVEL
6/5/2015	\$200.63	ZAX42
6/5/2015	\$104.63	HOBBY LOBBY #328
6/5/2015	\$116.60	DOLRTREE 5028 00050286
6/5/2015	\$45.75	SHERWIN WILLIAMS #2735
6/5/2015	\$229.18	GOLDEN CORRAL 2549
6/5/2015	\$83.76	Amazon.com
6/5/2015	\$71.74	MICHAELS STORES 6001
6/5/2015	\$10.00	Atlassian
6/5/2015	\$8.48	DOLRTREE 930 00009308
6/5/2015	\$30.02	VZWRLSS APOCC VISB
6/5/2015	\$1,163.68	NETWORK CONTROLS
6/5/2015	\$73.33	SILMAR ELECTRONICS
6/5/2015	\$42.76	Amazon.com
6/5/2015	\$442.70	ORIENTAL TRADING CO
6/5/2015	\$23.30	OFFICE DEPOT #62
6/5/2015	\$44.00	AMZ Magazine Express
6/5/2015	\$35.49	HOBBY LOBBY #0318
6/5/2015	\$595.00	WEST COAST PUBLISHING
6/5/2015	\$148.43	LOWES #01718
6/5/2015	\$49.51	QT 1104 97011043
6/5/2015	\$8.48	OFFICE DEPOT #62
6/5/2015	\$681.48	HONEYBAKED HAM #0902
6/5/2015	\$237.44	COOK AND BOARDMAN

6/5/2015	\$254.47	JOHNSTONE SUPPLY
6/5/2015	\$22.66	CHICKEN SALAD CHICK -
6/5/2015	\$721.00	AUGUSTA RD. RADIATOR SHOP
6/5/2015	\$9.99	AMAZON MKTPLACE PMTS
6/5/2015	\$129.38	PAPA JOHN'S #00584
6/5/2015	\$53.04	LOWES #01718
6/5/2015	\$15.33	BI-LO GROCERY #5704
6/5/2015	\$45.33	WM SUPERCENTER #640
6/5/2015	\$291.50	IN MOONVILLE SIGNS, INC
6/5/2015	\$626.91	CC DICKSON BRANCH 1004
6/5/2015	\$152.07	FASTENAL COMPANY01
6/5/2015	\$211.98	TARGET 00011825
6/5/2015	\$98.95	CCS CHEER ZONE
6/5/2015	\$219.60	SOUTHEASTERN ELECTRICAL D
6/5/2015	\$139.89	GREENVILLE TURF AND TRACT
6/5/2015	\$32.34	AMAZON MKTPLACE PMTS
6/5/2015	\$29.09	STAPLES QUILL SOLUTION
6/5/2015	\$41.70	THE HOME DEPOT #1124
6/5/2015	\$44.07	WAL-MART #0640
6/5/2015	\$117.74	AMAZON MKTPLACE PMTS
6/5/2015	\$278.88	Amazon.com
6/5/2015	\$412.66	NATIONAL BUS SALES & LEAS
6/5/2015	\$543.80	CHICKEN SALAD CHICK -
6/5/2015	\$13.49	THE TRANE COMPANY
6/5/2015	\$116.60	CROWN TROPHY
6/5/2015	\$470.00	GREER GOLF AND COUNTRY
6/5/2015	\$113.57	CC DICKSON BRANCH 1063
6/5/2015	\$32.08	PAPER PARTY PLACE
6/5/2015	\$802.00	SMOKE ON THE WATER
6/5/2015	(\$8.35)	GAN 1120GRNVILLENEWCIR
6/5/2015	\$165.00	HAL LEONARD CORPORATION
6/5/2015	\$21.09	LOWES #01718
6/5/2015	\$64.00	SFE WORK WELL OCCUPATIONA
6/5/2015	\$14.95	Audible
6/5/2015	\$496.50	WM SUPERCENTER #1244
6/5/2015	\$178.50	THE TRANE COMPANY
6/5/2015	\$165.00	SQ MOBILECELLREPAIRS.COM
6/5/2015	\$95.00	VUE PEARSON VUE STORE
6/5/2015	\$12.40	WAL-MART #2265
6/5/2015	\$112.50	WHALEY PARTS AND SUPPLY
6/5/2015	\$234.06	CONTINENTAL ENGINE
6/5/2015	\$141.31	OCHARLEYS393SMPNVLE
6/5/2015	\$34.13	HOBBY LOBBY #395
6/5/2015	\$305.00	USC EMALL
6/5/2015	\$345.60	THE CHOCOLATE SHOPPE
6/5/2015	\$55.84	WM SUPERCENTER #4452
6/5/2015	\$25.00	CITGO CORNER MART #43
6/5/2015	\$111.58	VH STORESMART
6/5/2015	\$550.80	MOE'S SOUTHWEST GRILL
6/5/2015	\$1,129.64	SSI CLASSROOM DIRECT
6/5/2015	\$86.33	PARTY CITY #200

6/5/2015	\$73.86	LOWES #01718
6/5/2015	\$630.72	UPCOUNTRY PROVISIONS B
6/5/2015	\$19.35	PAKMAIL
6/5/2015	\$39.17	PARTY CITY #200
6/5/2015	\$167.90	AMAZON MKTPLACE PMTS
6/5/2015	\$80.52	LOWES #00667
6/5/2015	\$213.81	WAL-MART #0640
6/5/2015	\$42.51	PORTER PAINTS 9388
6/5/2015	\$93.62	OFFICE DEPOT #1214
6/5/2015	\$26.50	DOLRTREE 4145 00041459
6/5/2015	\$74.97	PARTY CITY #200
6/5/2015	\$40.45	KRISPY KREME DOUGH
6/5/2015	\$40.94	MYPLAY DIRECT INC
6/5/2015	\$51.94	COWART AWARDS
6/5/2015	\$1,001.76	CHEER OUTFITTERS
6/5/2015	\$19.96	INGLES MARKETS #73
6/5/2015	\$65.99	GREGORYS LAUNDRY AND CLEA
6/5/2015	\$162.73	THE HOME DEPOT 1104
6/5/2015	\$403.80	JETS PIZZA SC 04
6/5/2015	\$201.25	USPS POSTAL ST66100207
6/5/2015	\$12.61	AC MOORE STR 58
6/5/2015	\$599.35	THE TOOL SHED
6/5/2015	\$24.48	AAA LOCKSMITH & ALARM COM
6/5/2015	\$211.09	NETWORK CONTROLS
6/5/2015	\$324.15	HOLDER ELECTRIC SUPPLY
6/5/2015	\$13.78	LOWES #01718
6/5/2015	\$140.00	MCALISTERS DELI 1062
6/5/2015	\$223.00	AMZ Magazine Express
6/5/2015	\$27.10	STAPLES DIRECT
6/5/2015	\$14.82	PARTY CITY #200
6/5/2015	\$10.00	BI-LO GROCERY #5274
6/5/2015	\$141.04	JOHNSTONE SUPPLY
6/5/2015	\$0.08	INTERNATIONAL TRANSACTION
6/5/2015	\$110.00	AMERICAN STRING TEACHERS
6/5/2015	\$103.70	AED SUPERSTORE
6/5/2015	\$297.05	ROLY POLY
6/5/2015	\$37.80	TONYS PIZZA & SUBS SI
6/5/2015	\$238.56	THE TRANE COMPANY
6/5/2015	\$1,000.00	GREENVILLE OFFICE SUPPLY
6/5/2015	\$148.32	LOWES #01983
6/5/2015	\$20.82	TOTAL MAINTENANCE SOLUTIO
6/5/2015	(\$27.35)	CHICK-FIL-A #00663
6/5/2015	\$106.29	STAPLS713759542700001
6/5/2015	\$57.97	LOWES #00667
6/5/2015	\$20.56	PORTER PAINTS 9388
6/5/2015	\$13.98	AMAZON MKTPLACE PMTS
6/5/2015	\$42.64	SHERWIN WILLIAMS #2275
6/5/2015	\$48.95	STAPLES 00108688
6/8/2015	\$115.80	THE NEW YORK BUTCHER SHOP
6/8/2015	\$535.23	THE TRANE COMPANY
6/8/2015	\$159.95	MUSICAL INNOVATIONS

6/8/2015	\$40.92	FOOD LION # 2644
6/8/2015	\$17.98	PUBLIX #1012
6/8/2015	\$81.73	USPS 45568006629808466
6/8/2015	\$1,061.33	MONKEY DEEZ
6/8/2015	\$316.94	BC CANNON CO INC
6/8/2015	\$10.00	MOBYMAX
6/8/2015	\$537.56	JAI JERRYS CATALOG
6/8/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
6/8/2015	\$31.80	CROWN TROPHY
6/8/2015	\$50.45	SHERWIN WILLIAMS #2735
6/8/2015	\$113.11	PUBLIX #602
6/8/2015	\$3,710.93	CAMCOR, INC.
6/8/2015	\$49.99	JOHNSTONE SUPPLY
6/8/2015	\$29.14	STAPLS713731748800002
6/8/2015	\$3.63	ADVANCE AUTO PARTS #5440
6/8/2015	\$33.84	ACADEMY SPORTS #219
6/8/2015	\$167.48	SHEALY ELECT 803-227-0599
6/8/2015	\$9.49	ANDERSON STAMP AND ENGRAV
6/8/2015	\$22.22	LOWES #01718
6/8/2015	\$39.01	HOBBY LOBBY #0318
6/8/2015	\$90.95	WEST MUSIC CATALOG
6/8/2015	\$75.55	LOWES #01718
6/8/2015	\$399.76	SHERWIN WILLIAMS #2735
6/8/2015	\$169.53	STAPLES 00105536
6/8/2015	\$33.62	FERGUSON ENT #43
6/8/2015	\$33.18	AMAZON MKTPLACE PMTS
6/8/2015	\$604.20	ADVANCED DOOR SYSTEMS
6/8/2015	\$556.00	LA FIESTA MEXICAN RESTAUR
6/8/2015	\$392.20	PROGRESSIVE PRINTING
6/8/2015	\$178.40	AC MOORE STR 58
6/8/2015	\$2,579.42	SHI CORP
6/8/2015	\$57.31	SPINX #166
6/8/2015	\$64.25	WAL-MART #0640
6/8/2015	\$14.37	AAA SUPPLY INC GREENVILLE
6/8/2015	\$83.20	HOBBY LOBBY #328
6/8/2015	\$35.22	OBI SUSHI
6/8/2015	\$45.00	CROWN TROPHY
6/8/2015	\$28.24	BI-LO GROCERY #5568
6/8/2015	\$264.41	J W VAUGHN CO INC
6/8/2015	\$131.28	WHITE BROS OF GREENVILLE
6/8/2015	\$197.12	HOBBY LOBBY #0318
6/8/2015	\$129.99	Amazon.com
6/8/2015	\$51.34	TST SF GRNVILLE MPD
6/8/2015	\$1,180.89	GREAT WOLF CONCORD
6/8/2015	\$345.46	COSMOPROF #6319
6/8/2015	(\$976.70)	JOHNSTONE SUPPLY
6/8/2015	\$257.00	PAISLEYS GIFT BOUTIQUE
6/8/2015	\$3.18	DOLRTREE 4145 00041459
6/8/2015	(\$23.15)	FORMS AND SUPPLY - AOPD
6/8/2015	\$1,513.68	CTO CITRIX ONLINE.COM
6/8/2015	\$53.00	BC CANNON CO INC

6/8/2015	\$30.99	Amazon.com
6/8/2015	\$9.88	ADVANCE AUTO PARTS #5440
6/8/2015	\$15.74	TARGET 00011825
6/8/2015	\$15.89	STAPLES 00105536
6/8/2015	\$37.10	FRESH MKT-006 GVL
6/8/2015	\$4.34	PANERA BREAD #725
6/8/2015	\$171.90	TMS HISTORIC CHARLESTO
6/8/2015	\$13.32	SHERWIN WILLIAMS #2628
6/8/2015	\$961.14	JOHNSTONE SUPPLY
6/8/2015	\$300.00	CONVERSE COLLEGE ONLINE
6/8/2015	\$352.01	GOS// GREENVILLE OFFICE S
6/8/2015	(\$584.64)	HERITAGE FOOD SERVICE GRO
6/8/2015	\$239.88	ANIMOTO INC
6/8/2015	\$21.16	GUITAR CENTER #736
6/8/2015	\$98.29	PUBLIX #576
6/8/2015	\$795.64	SALSARITAS 35 WOODRUFF
6/8/2015	\$190.73	FOX'S PIZZA DEN
6/8/2015	\$13.21	HOLDER ELECTRIC SUPPLY
6/8/2015	\$492.90	DMI DELL K-12 PTR
6/8/2015	\$429.00	GTC CE
6/8/2015	\$151.43	HOLDER ELECTRIC SUPPLY
6/8/2015	\$846.55	DMI DELL K-12 PTR
6/8/2015	\$403.46	FLAGHOUSE INC
6/8/2015	\$17.13	OREILLY AUTO 00045690
6/8/2015	\$42.32	LOWES #01718
6/8/2015	\$81.00	WM SUPERCENTER #5487
6/8/2015	\$78.37	MIDTOWN KABOB
6/8/2015	\$133.53	ADVANCE AUTO PARTS #5440
6/8/2015	\$116.39	ORIENTAL TRADING CO
6/8/2015	\$30.02	VZWRLSS APOCC VISB
6/8/2015	\$5.82	OREILLY AUTO 00045690
6/8/2015	\$16.95	HOBBY LOBBY #0318
6/8/2015	\$1,080.00	MOE'S SW GRILL 212
6/8/2015	\$52.73	EXXONMOBIL 47762414
6/8/2015	\$6.35	PUBLIX #530
6/8/2015	\$217.97	CHICK-FIL-A #01076
6/8/2015	\$77.79	WAL-MART #4452
6/8/2015	\$62.54	WALMART.COM 8009666546
6/8/2015	\$7.58	INGLES MARKETS #206
6/8/2015	\$71.25	LITTLE CAESARS 0101 0004
6/8/2015	\$496.61	INT EXCLAMARK AWARDS AND
6/8/2015	\$400.00	MULCH MART OF POWDERSVILL
6/8/2015	\$21.44	INGLES MARKETS #208
6/8/2015	\$6.84	CROWN TROPHY
6/8/2015	(\$22.50)	DRAPHIX/TEACHER DIRECT
6/8/2015	\$43.20	LITTLE CAESARS 0101 0001
6/8/2015	\$45.67	WM SUPERCENTER #631
6/8/2015	\$27.96	PUBLIX #530
6/8/2015	\$10.08	ADVANCE AUTO PARTS #5440
6/8/2015	\$97.10	LOWES #01983
6/8/2015	\$305.14	GOPHER SPORT

6/8/2015	\$80.98	J W PEPPER AND SON INC
6/8/2015	\$67.77	UNITED CHEMICAL & SUPP
6/8/2015	\$15.00	QT 1115 97011159
6/8/2015	\$503.99	DEMCO INC
6/8/2015	\$103.88	SQ KONA ICE OF GREENVILL
6/8/2015	\$14.02	BI-LO GROCERY #5161
6/8/2015	\$124.05	THE NATIONAL BETA CLUB
6/8/2015	\$23.15	THE HOME DEPOT 1127
6/8/2015	\$110.24	FOWLER BROTHERS DRY CLEAN
6/8/2015	\$61.68	SHERWIN WILLIAMS #2275
6/8/2015	\$385.98	Amazon.com
6/8/2015	\$13.67	BI-LO GROCERY #5161
6/8/2015	\$32.85	SPINX #130
6/8/2015	\$64.00	SFE WORK WELL OCCUPATIONA
6/8/2015	\$23.32	I DECLEAR
6/8/2015	\$900.00	US FIRST
6/8/2015	\$31.00	FEDEX 780775043420
6/8/2015	\$188.78	ADVANCE AUTO PARTS #5440
6/8/2015	\$5.29	HOBBY LOBBY #328
6/8/2015	\$265.84	NORFOLK WIRE AND ELECTRON
6/8/2015	\$23.49	HOLDER ELECTRIC SUPPLY
6/8/2015	\$195.02	STAPLES DIRECT
6/8/2015	\$2,037.27	SCHOLASTIC BOOK FAIRS
6/8/2015	\$18.02	DOLRTREE 3638 00036384
6/8/2015	\$423.46	THE TRANE COMPANY
6/8/2015	\$21.51	THE HOME DEPOT 1127
6/8/2015	\$299.58	FOX'S PIZZA DEN
6/8/2015	\$113.13	STAPLES 00108688
6/8/2015	\$40.00	HAWKINS TOWING, INC.
6/8/2015	\$47.67	ORIENTAL TRADING CO
6/8/2015	\$18.32	NORFOLK WIRE AND ELECTRON
6/8/2015	\$507.57	ROBBINS TIRE SERVI
6/8/2015	\$363.79	REI GREENWOODHEINEMANN
6/8/2015	\$27.77	TARGET 00019372
6/8/2015	\$117.18	CHICK-FIL-A #00713
6/8/2015	\$19.07	STAPLES 00108688
6/8/2015	\$67.84	DOLRTREE 1728 00017285
6/8/2015	\$185.43	STAPLES DIRECT
6/8/2015	\$49.70	AMAZON.COM
6/8/2015	\$193.82	HOLDER ELECTRIC SUPPLY
6/8/2015	\$885.10	MANDA SUPPLY COMPANY INC
6/8/2015	\$424.00	SIEMENS INDUSTRY INC
6/8/2015	\$39.50	STOP A MINIT #16
6/8/2015	\$80,089.87	DMI DELL K-12 PTR
6/8/2015	\$42.23	JOHNSTONE SUPPLY
6/8/2015	\$417.03	CROWN TROPHY
6/8/2015	\$165.13	FRESH TO ORDER - GREEN
6/8/2015	\$200.00	EASTSIDE TRANSPORT
6/8/2015	\$9.53	MICHAELS STORES 6001
6/8/2015	\$96.00	PAPA JOHN'S #00584
6/8/2015	\$6.36	DOLRTREE 3638 00036384

6/8/2015	\$139.76	TJMAXX #0036
6/8/2015	(\$36.75)	STAPLES QUILL SOLUTION
6/8/2015	\$46.16	PITANGO TRE INC
6/8/2015	\$131.04	PAPA JOHN'S #00584
6/8/2015	\$38.08	MCBRIDES INC
6/8/2015	\$98.00	USPS 45568006629808466
6/8/2015	\$25.00	DELTA AIR 0060769438536
6/8/2015	\$32.20	ORIENTAL TRADING CO
6/8/2015	\$637.00	USPS 45362602729803178
6/8/2015	\$976.70	JOHNSTONE SUPPLY
6/8/2015	\$85.70	CROWN TROPHY
6/8/2015	\$500.00	SQ LHARVAE@YAHOO.C
6/8/2015	\$121.18	BI-LO GROCERY #5563
6/8/2015	\$26.40	DATAMATION SYSTEMS
6/8/2015	\$110.61	AMAZON MKTPLACE PMTS
6/8/2015	\$177.39	OFFICE DEPOT #1099
6/8/2015	\$669.71	SHARP BUSINESS SYS-SC
6/8/2015	\$81.59	PUBLIX #602
6/8/2015	\$40.00	MARSHALL BP
6/8/2015	\$41.77	BI-LO GROCERY #5608
6/8/2015	\$78.12	JOHNSTONE SUPPLY
6/8/2015	\$976.70	JOHNSTONE SUPPLY
6/8/2015	\$210.60	LITTLE CAESARS 0101 0009
6/8/2015	\$19.08	DOLRTREE 5349 00053496
6/8/2015	\$11.30	SUBWAY 00156141
6/8/2015	\$15.21	DUNKIN #346538 Q35
6/8/2015	\$791.70	DELTA AIR 0062195442413
6/8/2015	(\$37.10)	FRESH MKT-006 GVL
6/8/2015	\$2,395.97	INT EXCLAMARK AWARDS AND
6/8/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
6/8/2015	\$551.02	CHICK-FIL-A #00726
6/8/2015	\$149.87	TLF EXPRESSIONS UNLIMITED
6/8/2015	\$37.80	LITTLE CAESARS 0101 0011
6/8/2015	\$31.78	THE HOME DEPOT 1127
6/8/2015	\$2.99	WALGREENS #7279
6/8/2015	\$8.48	DOLRTREE 930 00009308
6/8/2015	\$24.32	SHERWIN WILLIAMS #2628
6/8/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
6/8/2015	\$565.80	DBC BLICK ART MATERIAL
6/8/2015	\$334.67	PAPA JOHN'S #01164
6/8/2015	\$101.76	I DECLEAR
6/8/2015	\$119.70	ADAFRUIT INDUSTRIES
6/8/2015	\$22.22	CROSSWAY CHRISTIAN SUPPL
6/8/2015	\$288.00	FRANKIES FUN PARK - GR
6/8/2015	\$27.75	FEDEX 780775050432
6/8/2015	\$15.00	PAISLEYS GIFT BOUTIQUE
6/8/2015	\$79,539.28	BRIDGETEK SOLUTION LLC
6/8/2015	\$581.97	UNIQUE UNIFORMS AND AL
6/8/2015	\$148.80	FOLLETT SCHOOL SOLUTIONS
6/8/2015	\$12.68	BARBARA'S HALLMARK SHOP
6/8/2015	\$105.99	ADVANCE AUTO PARTS #5440

6/8/2015	\$803.36	ATD ADIRONDACK
6/8/2015	\$22.18	FOLLETT SCHOOL SOLUTIONS
6/8/2015	\$19.03	WM SUPERCENTER #1242
6/8/2015	\$182.93	THE TRANE COMPANY
6/8/2015	\$29.24	HOBBY LOBBY #328
6/8/2015	\$172.47	MACY'S EAST #781
6/8/2015	\$8.14	THE HOME DEPOT #1124
6/8/2015	\$15.96	PUBLIX #602
6/8/2015	\$121.43	HERITAGE FOOD SERVICE GRO
6/8/2015	\$99.00	WIX.COM 800-600-0949
6/8/2015	\$18.83	BI-LO GROCERY #5613
6/8/2015	\$6.68	ADVANCE AUTO PARTS #5440
6/8/2015	\$66.95	EMERGENCY MEDICAL PRODUC
6/8/2015	\$149.99	ADVANCE AUTO PARTS #5440
6/8/2015	\$38.73	THE LAZY CHICKEN
6/8/2015	\$680.00	CHARLIES BBQ
6/8/2015	(\$713.85)	HERITAGE FOOD SERVICE GRO
6/8/2015	\$237.56	ZAX64
6/8/2015	\$99.00	AmazonPrime Membership
6/9/2015	\$41.38	CC DICKSON BRANCH 1004
6/9/2015	\$191.48	STAYMOBILE
6/9/2015	\$85.71	FLAGHOUSE INC
6/9/2015	\$1,134.94	ZOES - 00190
6/9/2015	\$371.58	LOWES #00528
6/9/2015	\$423.96	FIVE FORKS MOWER REPAI
6/9/2015	\$103.29	PAPA JOHN'S #00545
6/9/2015	\$483.86	FLEX A CHART MFG
6/9/2015	\$1,096.00	CAROWINDS SVC CTR
6/9/2015	\$54.15	WAL-MART 4452 GAS SE2
6/9/2015	\$16.58	LOWES #00528
6/9/2015	\$1,326.91	HYDROTEX PARTNERS, LTD
6/9/2015	(\$36.07)	WAL-MART #0640
6/9/2015	\$345.57	USPS 45362502729803095
6/9/2015	\$29.68	PUBLIX #1148
6/9/2015	\$15.00	BAKER TIRE
6/9/2015	\$103.95	USPS 45818006829808870
6/9/2015	\$118.79	MICHAELS STORES 3855
6/9/2015	\$32.16	PUBLIX #1148
6/9/2015	\$63.44	LOWES #00667
6/9/2015	\$656.80	HENRYS SMOKEHOUSE
6/9/2015	\$73.89	REST STOP
6/9/2015	\$43.90	Amazon.com
6/9/2015	\$81.64	AAA SUPPLY INC GREENVILLE
6/9/2015	\$97.21	AMAZON MKTPLACE PMTS
6/9/2015	\$201.96	PDQ GREENVILLE PELHAM
6/9/2015	\$927.20	MOE'S SOUTHWEST GRILL
6/9/2015	\$132.63	JASON'S DELI # 049 Q64
6/9/2015	\$15.02	PUBLIX #576
6/9/2015	\$125.94	PAPA JOHN'S #00545
6/9/2015	\$64.00	SFE WORK WELL OCCUPATIONA
6/9/2015	\$13.91	TOTAL MAINTENANCE SOLUTIO

6/9/2015	\$83.36	TOTAL MAINTENANCE SOLUTIO
6/9/2015	\$22.30	GREENVILLE TURF AND TRACT
6/9/2015	\$51.84	THE CHOCOLATE SHOPPE
6/9/2015	\$58.69	BI-LO GROCERY #5563
6/9/2015	\$649.75	FOLLETT SCHOOL SOLUTIONS
6/9/2015	\$228.87	BLU gmsbands.org
6/9/2015	\$56.30	PORTER PAINTS 9388
6/9/2015	\$58.30	BARRETT'S FLOWERS
6/9/2015	\$67.63	TRUCK PRO
6/9/2015	\$24.06	INGLES MARKETS #32
6/9/2015	\$26.50	SOCAR CHEMICAL COMPANY
6/9/2015	\$128.76	FLAGHOUSE INC
6/9/2015	\$686.00	USPS 45362302729802758
6/9/2015	\$75.10	BI-LO GROCERY #5661
6/9/2015	\$5.17	LOWES #00667
6/9/2015	\$708.00	AIA CRP
6/9/2015	\$65.97	BABYS OWN ROOM
6/9/2015	\$186.45	CE GREENVILLE
6/9/2015	(\$14.95)	Audible
6/9/2015	\$148.30	LOWES #00528
6/9/2015	\$3.72	LOWES #00528
6/9/2015	\$96.30	Amazon.com
6/9/2015	\$5.98	PUBLIX #1148
6/9/2015	\$243.93	NETWORK CONTROLS
6/9/2015	\$78.44	COWART AWARDS
6/9/2015	\$196.00	USPS 45362602729803178
6/9/2015	\$141.41	LOWES #01718
6/9/2015	\$88.53	GREENVILLE TURF AND TRACT
6/9/2015	\$52.34	USPS 45366006529808201
6/9/2015	\$31.77	LOWES #01983
6/9/2015	\$41.34	WM SUPERCENTER #2687
6/9/2015	\$38.79	MARATHON PETRO136648D MAR
6/9/2015	\$245.83	BSN SPORT SUPPLY GROUP
6/9/2015	\$1,090.86	UNITED RENTALS
6/9/2015	\$53.66	PUBLIX #576
6/9/2015	\$88.68	AC MOORE STR 58
6/9/2015	(\$327.00)	R J SHIRLEY INC
6/9/2015	\$21.75	LOWES #00528
6/9/2015	\$346.98	GREENVILLE TURF AND TRACT
6/9/2015	\$10.60	OREILLY AUTO 00045690
6/9/2015	\$67.16	TOTAL MAINTENANCE SOLUTIO
6/9/2015	\$147.00	USPS 45362402729803335
6/9/2015	\$26.36	INGLES MARKETS #69
6/9/2015	\$119.42	JO-ANN STORE #2207
6/9/2015	\$1,050.00	PAYPAL LUKESAMPLES
6/9/2015	(\$19.02)	WAL-MART #0640
6/9/2015	\$40.96	WM SUPERCENTER #640
6/9/2015	\$72.48	REST STOP
6/9/2015	\$190.41	AMAZON MKTPLACE PMTS
6/9/2015	\$125.59	AMAZON MKTPLACE PMTS
6/9/2015	(\$69.32)	INTERSTATE TRANSPORTATION

6/9/2015	\$68.58	LOWES #00528
6/9/2015	\$19.88	WAL-MART #4452
6/9/2015	\$37.10	NEVADA BOBS OF GREENVIL
6/9/2015	\$7.21	THE TOOL SHED
6/9/2015	\$14.68	OREILLY AUTO 00045690
6/9/2015	\$258.38	GREENVILLE TURF AND TRACT
6/9/2015	\$275.00	PAYPAL GLPA ONLINE
6/9/2015	\$184.95	DRAPHIX/TEACHER DIRECT
6/9/2015	\$696.73	CE GREENVILLE
6/9/2015	\$60.79	IN PALMFLEX, INC.
6/9/2015	\$44.45	MICHAELS STORES 3855
6/9/2015	\$36.27	OREILLY AUTO 00045690
6/9/2015	(\$19.82)	JONES SCHOOL SUPPLY
6/9/2015	\$37.50	NCS GED EXAM
6/9/2015	\$57.90	AMAZON MKTPLACE PMTS
6/9/2015	\$66.33	BI-LO GROCERY #5624
6/9/2015	\$20.41	DILLARD'S 166 HAYWOOD MAL
6/9/2015	\$143.90	CRACKER BARREL #579 POWDE
6/9/2015	\$64.97	WAL-MART #2265
6/9/2015	(\$0.84)	AMAZON MKTPLACE PMTS
6/9/2015	\$8.96	FASTENAL COMPANY01
6/9/2015	\$130.74	JASON'S DELI # 049 Q64
6/9/2015	\$331.40	CRACKER BARREL #579 POWDE
6/9/2015	\$2.88	LOWES #01718
6/9/2015	\$184.03	WM SUPERCENTER #5487
6/9/2015	\$6,151.20	JOSTENS AR-USD
6/9/2015	\$98.00	USPS 45362602729803178
6/9/2015	\$27.88	BI-LO GROCERY #5661
6/9/2015	\$53.93	CLASSIC ACE & POSTAL
6/9/2015	\$42.25	WAL-MART #2687
6/9/2015	\$10.95	LOWES #00667
6/9/2015	\$74.57	House of Crystal II, Inc.
6/9/2015	\$71.30	GRILL MARKS
6/10/2015	\$23.51	SPINX #0205
6/10/2015	\$30.53	TOTAL MAINTENANCE SOLUTIO
6/10/2015	\$71.82	STAPLES 00108688
6/10/2015	\$39.68	CLASSIC ACE & POSTAL
6/10/2015	\$28.02	QUALITY FOODS
6/10/2015	\$99.85	USPS POSTAL ST66100207
6/10/2015	\$116.36	Amazon.com
6/10/2015	\$254.30	THINGS REMEMBERED 0748
6/10/2015	\$65.39	THE UPS STORE 0232
6/10/2015	\$257.00	IN THE GRAPHIC COW CO.
6/10/2015	\$13.45	AMAZON MKTPLACE PMTS
6/10/2015	\$119.61	JOHNSTONE SUPPLY
6/10/2015	\$14.00	DOLLAR-GENERAL #2629
6/10/2015	\$6.32	LOWES #01718
6/10/2015	\$146.06	UNIBIND
6/10/2015	\$0.16	INTERNATIONAL TRANSACTION
6/10/2015	\$17.81	JOHNSTONE SUPPLY
6/10/2015	\$64.00	SFE WORK WELL OCCUPATIONA

6/10/2015	\$959.09	BLANCHARD MACHINERY
6/10/2015	\$78.76	BLANCHARD MACHINERY
6/10/2015	\$49.37	SAUNDERS OFFICE SUPPLY
6/10/2015	\$75.27	LOWES #00667
6/10/2015	\$54.85	PANERA BREAD #600911
6/10/2015	\$24.30	THE HOME DEPOT 1119
6/10/2015	\$1,174.64	DAYS INN PHILA CONVN C
6/10/2015	\$1,899.52	DMI DELL K-12 PTR
6/10/2015	\$67.13	LOWES #00528
6/10/2015	\$8.44	ACADEMY SPORTS #219
6/10/2015	\$6.36	DOLRTREE 1966 00019661
6/10/2015	\$181.36	AAA SUPPLY INC GREENVILLE
6/10/2015	\$63.25	PORTER PAINTS 9388
6/10/2015	\$141.79	WAL-MART #2265
6/10/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
6/10/2015	\$247.49	VEX ROBOTICS
6/10/2015	\$110.72	SHERWIN WILLIAMS #2785
6/10/2015	\$31.92	LOWES #01983
6/10/2015	\$111.45	CPR CELL PHONE REPAIR-GRE
6/10/2015	\$454.74	APL APPLE ONLINE STORE
6/10/2015	\$181.44	THE BAKERY OFF AUGUSTA
6/10/2015	\$66.28	HOBBY LOBBY #328
6/10/2015	\$274.85	AMAZON MKTPLACE PMTS
6/10/2015	\$8.42	THE HOME DEPOT 1127
6/10/2015	\$10.00	1000 SPINX 137
6/10/2015	\$21.20	DOLRTREE 1965 00019653
6/10/2015	\$35.78	SILMAR ELECTRONICS
6/10/2015	\$45.39	WAL-MART #1244
6/10/2015	\$452.84	ENTERPRISE RENT-A-CAR
6/10/2015	\$349.80	IN WIRED FOX TECH
6/10/2015	\$191.84	OREILLY AUTO 00045690
6/10/2015	\$115.99	HENRY'S SMOKEHOUSE II
6/10/2015	\$105.99	J W PEPPER AND SON INC
6/10/2015	\$231.97	INTERSTATE BATTERIES O
6/10/2015	\$83.14	ADVANCE AUTO PARTS #5440
6/10/2015	\$3,908.16	GAYLORD OPRYLAND HTL F/D
6/10/2015	\$540.60	DMI DELL K-12 PTR
6/10/2015	\$104.72	DMI DELL K-12 PTR
6/10/2015	\$268.99	AMAZON MKTPLACE PMTS
6/10/2015	\$400.00	HARVEY'S FAMILY RESTAURA
6/10/2015	\$165.00	AMAZON MKTPLACE PMTS
6/10/2015	\$80.39	SHERWIN WILLIAMS #2735
6/10/2015	\$16.96	BIG LOTS STORES - #1808
6/10/2015	\$146.64	ZAX42
6/10/2015	\$884.30	WEST MUSIC CATALOG
6/10/2015	\$88.37	LOWES #00667
6/10/2015	\$64.00	SFE WORK WELL OCCUPATIONA
6/10/2015	\$10.88	OREILLY AUTO 00045690
6/10/2015	\$20.97	FOLLETT SCHOOL SOLUTIONS
6/10/2015	\$948.70	JOYCE EQUIPMENT COMPANY
6/10/2015	\$11.43	THE HOME DEPOT 1127

6/10/2015	\$6.11	TOMATO VINE
6/10/2015	\$14.33	THE TRANE COMPANY
6/10/2015	\$932.80	CAMCOR, INC.
6/10/2015	\$13.76	THE HOME DEPOT #1126
6/10/2015	\$82.36	SOCAR CHEMICAL COMPANY
6/10/2015	\$35.40	LOWES #01718
6/10/2015	\$269.46	AMAZON MKTPLACE PMTS
6/10/2015	\$37.84	LOWES #01718
6/10/2015	\$57.76	SHEALY ELECT 803-227-0599
6/10/2015	\$104.99	SHERWIN WILLIAMS #2275
6/10/2015	\$7,178.75	CHARTER COMM
6/10/2015	\$297.43	SUBWAY 00058990
6/10/2015	\$7.44	FASTENAL COMPANY01
6/10/2015	\$846.66	WHALEY PARTS AND SUPPLY
6/10/2015	\$332.17	FOLLETT SCHOOL SOLUTIONS
6/10/2015	\$14.10	USPS 45366006529808201
6/10/2015	\$45.62	STAPLS713787835000001
6/10/2015	\$166.20	ROBOTICS EDU & COMP FNDN
6/10/2015	\$483.39	VEX ROBOTICS
6/10/2015	\$69.90	Amazon.com
6/10/2015	\$257.91	WALMART.COM 8009666546
6/10/2015	\$31.68	HOBBY LOBBY #0318
6/10/2015	\$39.80	CLASSIC ACE & POSTAL
6/10/2015	\$326.26	GREENVILLE TURF AND TRACT
6/10/2015	\$27.00	SHERWIN WILLIAMS #2275
6/10/2015	\$43.70	BLACK ELECTRICAL SUPPLY I
6/10/2015	\$487.75	WHALEY PARTS AND SUPPLY
6/10/2015	\$25.39	AMERICAN GREETINGS #0034
6/10/2015	\$40.00	SHELL OIL 57546562307
6/10/2015	\$80.69	LOWES #01983
6/10/2015	\$131.49	MCABEE TRACTOR & TURF
6/10/2015	\$1,780.66	NAPA STORE 1017034
6/10/2015	\$18.04	JOHNSTONE SUPPLY
6/10/2015	\$34.60	JOHNSTONE SUPPLY
6/10/2015	\$64.00	SFE WORK WELL OCCUPATIONA
6/10/2015	\$274.74	OFFICESUPPLY.COM
6/10/2015	\$931.00	CAROLINA FINE FOOD LLC
6/10/2015	\$317.57	THE TRANE COMPANY
6/10/2015	\$5.27	THE HOME DEPOT 1127
6/10/2015	\$294.00	STAPLES 00108688
6/10/2015	\$305.18	AAA SUPPLY INC GREENVILLE
6/10/2015	\$13.25	LOWES #00528
6/10/2015	\$74.18	HARBOR FREIGHT TOOLS 96
6/10/2015	\$37.61	HOBBY LOBBY #0318
6/10/2015	\$17.95	USPS 45362602729803178
6/10/2015	\$579.29	SILMAR ELECTRONICS
6/10/2015	\$515.16	MUTTS BBQ
6/10/2015	\$90.51	PANERA BREAD #940
6/10/2015	\$84.79	CLASSIC ACE & POSTAL
6/10/2015	\$155.96	FOLLETT SCHOOL SOLUTIONS
6/10/2015	\$12.49	ADVANCE AUTO PARTS #5440

6/10/2015	\$600.00	CONVERSE COLLEGE
6/10/2015	\$1,318.00	IN VISION SPORTING GOODS
6/10/2015	\$457.91	DBC BLICK ART MATERIAL
6/10/2015	\$56.75	PUBLIX #531
6/10/2015	\$135.63	SILMAR ELECTRONICS
6/10/2015	\$148.17	WM SUPERCENTER #640
6/10/2015	\$7,344.00	TAPEANDMEDIA COM
6/10/2015	\$97.57	HOBBY LOBBY #328
6/10/2015	\$10.03	LOWES #00667
6/10/2015	\$802.60	HENRYS SMOKEHOUSE
6/10/2015	\$83.74	APL APPLE ONLINE STORE
6/10/2015	\$34.45	WW GRAINGER
6/10/2015	\$22.30	AAA SUPPLY INC GREENVILLE
6/10/2015	\$20.74	HERITAGE FOOD SERVICE GRO
6/10/2015	\$1,498.31	AAA SUPPLY INC GREENVILLE
6/10/2015	\$130.90	AMERICAN LEGACY PUBLISHIN
6/10/2015	\$47.00	KC MART #7
6/10/2015	\$285.55	JIMMY JOHNS - 995
6/10/2015	\$20.00	Atlassian
6/10/2015	\$2,709.28	HIGHLAND PRDCTS GRP LLC
6/10/2015	\$7.19	THE HOME DEPOT 1104
6/10/2015	\$28.55	LOWES #01718
6/10/2015	\$14.05	ADVANCE AUTO PARTS #5440
6/10/2015	\$113.04	JOHNSTONE SUPPLY
6/10/2015	\$423.14	LOWES #00528
6/10/2015	\$5.52	LOWES #01718
6/10/2015	\$12.17	PANERA BREAD #940
6/10/2015	\$203.70	Amazon.com
6/10/2015	\$169.60	LAUREL CREEK
6/11/2015	\$52.14	WAL-MART #5487
6/11/2015	\$507.80	PHYSICAL EDUCATION EQU
6/11/2015	\$41.34	COMMUNICATION SERVICE CEN
6/11/2015	\$440.00	USC EMALL
6/11/2015	\$91.52	STAPLES DIRECT
6/11/2015	\$159.32	CHRISTOPHER TRUCKS
6/11/2015	\$433.44	HYATT HOTELS RESTON
6/11/2015	\$65.63	MCMASTER-CARR
6/11/2015	\$5,102.71	DLT SOLUTIONS 703-773-
6/11/2015	\$99.49	WM SUPERCENTER #2687
6/11/2015	\$900.00	WESTERN CAROLINA UNIV
6/11/2015	\$20.12	OREILLY AUTO 00045690
6/11/2015	\$79.60	LOWES #00667
6/11/2015	\$634.25	GREENVILLE TURF AND TRACT
6/11/2015	\$237.66	SHERWIN WILLIAMS #2145
6/11/2015	\$177.58	WAL-MART #0640
6/11/2015	\$98.73	TOTAL MAINTENANCE SOLUTIO
6/11/2015	\$469.44	HYATT HOTELS RESTON
6/11/2015	\$24.13	CC DICKSON BRANCH 1004
6/11/2015	\$8,034.80	APL APPLE ONLINE STORE
6/11/2015	\$42.35	LOWES #01718
6/11/2015	(\$0.08)	CREDIT INTERNATIONAL TRAN

6/11/2015	\$28.96	THE HOME DEPOT #1124
6/11/2015	\$47.42	CORNER MART #53
6/11/2015	\$142.59	CMH #43 DV OF HAINES
6/11/2015	\$189.24	TPM-GREENVILLE
6/11/2015	\$175.84	AMAZON MKTPLACE PMTS
6/11/2015	(\$7.86)	CLAIM ADJ/WWW.PAYTM.COM
6/11/2015	\$53.00	AMAZING THREADS LLC
6/11/2015	\$72.25	HAJOCA TAYLORS 72
6/11/2015	\$52.94	WALMART.COM 8009666546
6/11/2015	\$1,580.36	DMI DELL K-12 PTR
6/11/2015	\$67.64	GREENVILLE TURF AND TRACT
6/11/2015	\$94.90	AMAZON MKTPLACE PMTS
6/11/2015	\$109.20	ROBBINS TIRE SERVI
6/11/2015	\$13.68	DUNKIN #302065 Q35
6/11/2015	\$27,813.04	DMI DELL K-12 PTR
6/11/2015	\$27,813.04	DMI DELL K-12 PTR
6/11/2015	\$63.84	CARSON DELLOSA
6/11/2015	\$240.00	LOGANS ROADHOUSE 201
6/11/2015	\$102.66	ACADEMY SPORTS #219
6/11/2015	\$237.13	HOLDER ELECTRIC SUPPLY
6/11/2015	\$129.50	TEXAS ROADHOUSE
6/11/2015	\$122.51	STAPLS7137936240000001
6/11/2015	\$199.98	THE TOOL SHED
6/11/2015	\$323.71	HMCO BOOKS
6/11/2015	\$2,380.00	AMAZON MKTPLACE PMTS
6/11/2015	\$190.23	LOWES #01983
6/11/2015	\$433.44	HYATT HOTELS RESTON
6/11/2015	\$22.02	NAPA STORE 1017032
6/11/2015	\$25.93	AIRGAS SOUTH
6/11/2015	\$73.53	MACHINE & WELDING SUPPLY
6/11/2015	\$17.09	SHARP BUSINESS SYS-SC
6/11/2015	\$63.94	CRESCENT SUPPLY COMP INC
6/11/2015	\$18,849.60	DMI DELL K-12 PTR
6/11/2015	\$64.89	LOWES #00528
6/11/2015	\$74.17	THE HOME DEPOT 1104
6/11/2015	\$31.98	AMAZON MKTPLACE PMTS
6/11/2015	\$102.81	ADVANCE AUTO PARTS #5440
6/11/2015	\$112.57	CAROLINA BIOLOGIC SUPPLY
6/11/2015	\$12.97	STAPLES 00118000
6/11/2015	\$66.97	OFFICE DEPOT #1214
6/11/2015	\$64.44	WM SUPERCENTER #1244
6/11/2015	\$113.88	CUBIFY COM
6/11/2015	\$112.00	SQ KADI MEDICAL SERVICES
6/11/2015	\$46.55	WM SUPERCENTER #640
6/11/2015	\$27,813.04	DMI DELL K-12 PTR
6/11/2015	\$205.86	ADVANCE AUTO PARTS #5440
6/11/2015	\$25.43	HAJOCA TAYLORS 72
6/11/2015	\$47.36	THE HOME DEPOT 1127
6/11/2015	\$128.88	YORK INT'L
6/11/2015	\$7.45	USPS 45818006829808870
6/11/2015	\$271.83	DMI DELL K-12 PTR

6/11/2015	\$137.08	BAKER DISTRIBUTING #578
6/11/2015	\$53.38	NAPA STORE 1017032
6/11/2015	\$56.94	AMAZON MKTPLACE PMTS
6/11/2015	\$867.14	YORK INT'L
6/11/2015	\$184.69	WW GRAINGER
6/11/2015	\$19.85	JOHNSTONE SUPPLY
6/11/2015	\$1,360.82	THE TRANE COMPANY
6/11/2015	\$19.51	INGLES MARKETS #69
6/11/2015	\$3,570.00	AMAZON MKTPLACE PMTS
6/11/2015	\$62.67	MICHAELS STORES 6001
6/11/2015	\$69.13	HOLDER ELECTRIC SUPPLY
6/11/2015	\$28.50	HOLDER ELECTRIC SUPPLY
6/11/2015	\$14.16	YORK INT'L
6/11/2015	\$12.52	BLACK ELECTRICAL SUPPLY I
6/11/2015	\$47.45	AMAZON MKTPLACE PMTS
6/11/2015	\$445.44	HYATT HOTELS RESTON
6/11/2015	\$27,813.04	DMI DELL K-12 PTR
6/11/2015	\$391.02	BAKER DISTRIBUTING #578
6/11/2015	\$125.79	WAL-MART #4583
6/11/2015	\$179.40	IMAGE MARKET
6/11/2015	\$1,473.00	LEE TRANSPORT EQUIPMENT
6/11/2015	\$210.02	THE TRANE COMPANY
6/11/2015	\$27.35	ADVANCE AUTO PARTS #5440
6/11/2015	\$47.30	CC DICKSON BRANCH 1063
6/11/2015	\$38.05	BENSON CHRYSLER PLYMOUTH
6/11/2015	\$3,311.60	I D WHOLESALERS
6/11/2015	\$150.00	CHARRON SPORTS SERVICES
6/11/2015	\$60.40	0624 BP SP TRV RE SC
6/11/2015	\$169.67	AAA SUPPLY INC GREENVILLE
6/11/2015	\$294.68	OREILLY AUTO 00045690
6/11/2015	\$230.00	ROTO ROOTER PLUMBING
6/11/2015	\$25.85	JOHNSTONE SUPPLY
6/11/2015	\$431.28	LOWES #00528
6/11/2015	\$400.00	ADY GStar
6/11/2015	\$371.00	JOHNSTONE SUPPLY
6/11/2015	\$212.53	VWR INTERNATIONAL INC
6/11/2015	\$157.50	BENSON CHRYSLER PLYMOUTH
6/11/2015	\$26.12	JOHNSTONE SUPPLY
6/11/2015	\$69.86	THE HOME DEPOT 1127
6/11/2015	\$130.00	USC EMALL
6/11/2015	\$8.47	BARGAIN FOODS INC
6/11/2015	\$8.11	USPS 45568006629808466
6/11/2015	(\$483.39)	VEX ROBOTICS
6/11/2015	\$51.89	COWART AWARDS
6/11/2015	\$1,964.17	SMITH'S ADDRESSING MACHIN
6/11/2015	\$578.28	FOLLETT SCHOOL SOLUTIONS
6/11/2015	(\$14.62)	SHERWIN WILLIAMS #2145
6/11/2015	\$155.32	GREENVILLE TURF AND TRACT
6/11/2015	\$134.99	AMAZON MKTPLACE PMTS
6/11/2015	\$83.87	THE UPS STORE 0232
6/11/2015	\$851.82	EXTREMETEES

6/11/2015	\$21.45	THE UPS STORE 2958
6/11/2015	\$14.89	BI-LO GROCERY #5704
6/11/2015	\$7.00	TOTAL MAINTENANCE SOLUTIO
6/11/2015	\$29.09	TOTAL MAINTENANCE SOLUTIO
6/11/2015	\$2,618.00	DMI DELL K-12 PTR
6/11/2015	\$61.23	SHERWIN WILLIAMS #2735
6/11/2015	\$73.18	TOTAL MAINTENANCE SOLUTIO
6/11/2015	\$88.76	THE HOME DEPOT 1127
6/11/2015	(\$632.50)	OFFICE DEPOT #62
6/11/2015	\$63.08	INT THE ATHLETIC DEPARTME
6/11/2015	\$28.47	AMAZON MKTPLACE PMTS
6/11/2015	\$81.54	THE HOME DEPOT 1127
6/11/2015	\$21.25	TAMS-WITMARKMUSICLIBRA
6/11/2015	\$315.76	ADVANCE AUTO PARTS #5440
6/11/2015	\$47.35	PAISANOS PIZZERIA & RESTA
6/11/2015	\$201.43	CAMCOR, INC.
6/11/2015	\$678.91	GOODHEART-WILLCOX PUBL
6/11/2015	\$87.15	FLAG STORE
6/11/2015	\$50.00	GREENVILLE
6/11/2015	\$4,586.37	DMI DELL K-12 PTR
6/11/2015	\$102.38	ADVANCE AUTO PARTS #5330
6/11/2015	\$111.30	BC CANNON CO INC
6/11/2015	\$51.55	UPSTART/EDUPRESS
6/11/2015	\$3,465.39	BRIDGEWAY SOLUTIONS INC
6/11/2015	\$345.45	BLACK ELECTRICAL SUPPLY I
6/11/2015	\$46.01	7-ELEVEN 36841
6/11/2015	\$29.86	AC MOORE STR 58
6/11/2015	\$28.54	THE HOME DEPOT 1104
6/11/2015	\$218.62	USPS 45568006629808466
6/11/2015	\$175.61	SHERWIN WILLIAMS #2735
6/11/2015	\$90.90	MCMASTER-CARR
6/11/2015	\$293.33	BARNES&NOBLE COM
6/11/2015	\$45.00	AMAZING THREADS LLC
6/11/2015	\$3,406.08	DMI DELL K-12 PTR
6/11/2015	\$52.52	PUBLIX #530
6/11/2015	\$5.75	WW GRAINGER
6/11/2015	\$50.12	LOWES #00528
6/11/2015	\$566.93	JOHNSTONE SUPPLY
6/11/2015	\$5.49	Amazon.com
6/11/2015	\$52.61	SPECIALTY STEELS 1
6/11/2015	\$5.00	SHELL OIL 57544769102
6/12/2015	\$8.69	PORTER PAINTS 9388
6/12/2015	\$232.14	DIVERSIFIED ELECTRONICS
6/12/2015	\$70.00	WAL-MART #0640
6/12/2015	\$13.34	FEDEX 780796193322
6/12/2015	\$65.50	GREENVILLE TURF AND TRACT
6/12/2015	\$13.77	OREILLY AUTO 00045690
6/12/2015	\$7.42	WENDY'S #32
6/12/2015	\$116.55	SILMAR ELECTRONICS
6/12/2015	(\$27.38)	DRAPHIX/TEACHER DIRECT
6/12/2015	\$86.91	STAPLES DIRECT

6/12/2015	\$1,342.35	CORNERSTONE PRINTING
6/12/2015	\$217.80	KELVIN
6/12/2015	\$47.54	STAPLES 00105536
6/12/2015	\$50.64	FERGUSON ENT #43
6/12/2015	\$2.78	BLACK ELECTRICAL SUPPLY I
6/12/2015	\$211.48	THE SYSTEM DEPOT
6/12/2015	\$12.15	USPS 45880006929809035
6/12/2015	\$437.78	BATTERY SPECIALISTS
6/12/2015	\$146.86	HAJOCA TAYLORS 72
6/12/2015	\$48.75	CLASSIC ACE & POSTAL
6/12/2015	\$180.00	Amazon.com
6/12/2015	\$82.51	NAPA STORE 1017032
6/12/2015	\$259.32	SHERWIN WILLIAMS #2735
6/12/2015	\$72.40	SAUNDERS OFFICE SUPPLY
6/12/2015	\$294.08	JOHNSTONE SUPPLY
6/12/2015	\$19.05	WRS/HEALTH ED/CHILD
6/12/2015	\$26.24	SHERWIN WILLIAMS #2735
6/12/2015	\$19.50	GREER COMMISSION PUBLIC W
6/12/2015	\$104.94	DMI DELL K-12 PTR
6/12/2015	\$2,113.33	GREER COMMISSION PUBLIC W
6/12/2015	\$52.89	GRETCHEN'S ABS CAKES
6/12/2015	\$247.21	PITSCO INC
6/12/2015	\$4.32	CC DICKSON BRANCH 1004
6/12/2015	\$42.64	SHERWIN WILLIAMS #2275
6/12/2015	\$43.84	LOWES #00528
6/12/2015	\$54.05	GRETCHEN'S ABS CAKES
6/12/2015	\$45.30	HERITAGE FOOD SERVICE GRO
6/12/2015	\$1,072.96	OLIVER TECHNOLOGIES INC
6/12/2015	\$15.89	Amazon.com
6/12/2015	\$8.43	UPS (800) 811-1648
6/12/2015	\$206.83	FASTENAL COMPANY01
6/12/2015	\$225.00	POINT PARK UNIVERSI
6/12/2015	\$93.50	ADVANCE AUTO PARTS #5440
6/12/2015	\$381.04	SQ A & W WILSON ENTERPRI
6/12/2015	\$62.97	AMAZON MKTPLACE PMTS
6/12/2015	\$74.18	SOUTH PLEASANTBURG NUR
6/12/2015	\$350.00	MILWAUKEE PUBLIC MUSEUM
6/12/2015	\$66.49	HAYNEEDLE INC
6/12/2015	\$47.54	OFFICE DEPOT #1214
6/12/2015	\$143.06	GREENVILLE TURF AND TRACT
6/12/2015	\$16.55	AMERLIBASSOC-BRIGHTKEY
6/12/2015	\$78.18	SHERWIN WILLIAMS #2735
6/12/2015	\$87.67	CHARTER COMM
6/12/2015	\$188.93	LOWES #00667
6/12/2015	\$5.98	WALGREENS #2681
6/12/2015	\$436.70	UNITED 0162452744817
6/12/2015	\$42.45	LOWES #01718
6/12/2015	\$47.70	FOX CREEK PRINTING CO
6/12/2015	\$99.13	THE HOME DEPOT #1124
6/12/2015	\$101.27	FORMS AND SUPPLY - AOPD
6/12/2015	\$50.52	OFFICE DEPOT #479

6/12/2015	\$146.41	THE TRANE COMPANY
6/12/2015	\$369.17	HAJOCA TAYLORS 72
6/12/2015	\$335.29	STAPLES 00105536
6/12/2015	\$300.00	Amazon.com
6/12/2015	\$29.99	ADOBE CREATIVE CLOUD
6/12/2015	\$231.08	GREENVILLE TURF AND TRACT
6/12/2015	\$66.50	PANERA BREAD #01161
6/12/2015	\$38.57	ORIENTAL TRADING CO
6/12/2015	\$6.00	BLACK ELECTRICAL SUPPLY I
6/12/2015	\$1,451.03	GREENVILLE TURF AND TRACT
6/12/2015	\$198.39	Amazon.com
6/12/2015	\$50.55	GREENVILLE TURF AND TRACT
6/12/2015	\$45.00	STROSSNERS
6/12/2015	\$160.82	GOS// GREENVILLE OFFICE S
6/12/2015	\$250.12	GREENVILLE TURF AND TRACT
6/12/2015	\$976.30	JOHNSTONE SUPPLY
6/12/2015	\$14.58	JOHNSTONE SUPPLY
6/12/2015	\$159.80	OREILLY AUTO 00045690
6/12/2015	\$66.71	ADVANCE AUTO PARTS #5440
6/12/2015	\$14.02	BARGAIN FOODS INC
6/12/2015	\$76.26	STAPLS7137974024000001
6/12/2015	\$119.62	WAL-MART #4583
6/12/2015	\$392.20	IN THE GRAPHIC COW CO.
6/12/2015	\$62.76	WILD WING CAFE GREENVILLE
6/12/2015	\$1,374.71	GREENVILLE TURF AND TRACT
6/12/2015	\$61.90	THE HOME DEPOT 1127
6/12/2015	\$23.83	BANKS APPLIANCE PARTS & S
6/12/2015	\$21.17	THE HOME DEPOT 1127
6/12/2015	\$107.28	FERGUSON ENT #43
6/12/2015	\$181.13	HERITAGE FOOD SERVICE GRO
6/12/2015	\$27.39	TOTAL MAINTENANCE SOLUTIO
6/12/2015	\$122.82	FASTENAL COMPANY01
6/12/2015	\$26.92	HOBART SERVICE-SE
6/12/2015	\$85.94	JOHNSTONE SUPPLY
6/12/2015	\$101.69	THE TRANE COMPANY
6/12/2015	\$26.00	SURVEYMONKEY.COM
6/12/2015	\$59.47	CRESCENT SUPPLY COMPANY I
6/12/2015	\$482.25	FIRST TEAM SPORTS
6/12/2015	\$39.42	SHERWIN WILLIAMS #2689
6/12/2015	\$494.20	USAIRWAYS 0372405907865
6/12/2015	\$212.45	THE TRANE COMPANY
6/12/2015	\$45.58	GREENVILLE TURF AND TRACT
6/12/2015	\$73.14	INT EXCLAMARK AWARDS AND
6/12/2015	\$24.24	BANKS APPLIANCE PARTS & S
6/12/2015	\$62.12	THE HOME DEPOT 1119
6/12/2015	\$381.60	CUMMINS ATLANTIC #2
6/12/2015	\$227.94	Amazon.com
6/12/2015	\$101.69	THE TRANE COMPANY
6/12/2015	\$183.60	Amazon.com
6/12/2015	\$12.73	ADVANCE AUTO PARTS #5440
6/12/2015	\$499.07	THE TOOL SHED

6/12/2015	\$100.66	LOWES #01983
6/12/2015	\$32.84	DUNCANS HOME CENTER
6/12/2015	\$129.23	WALMART.COM 8009666546
6/12/2015	\$148.63	ADVANCE AUTO PARTS #5440
6/12/2015	\$44.62	OREILLY AUTO 00045690
6/12/2015	\$4.66	NAPA STORE 1017032
6/12/2015	\$392.55	POSITIVE PROMOTIONS INC
6/12/2015	\$57.22	TRACTOR-SUPPLY-CO #0474
6/12/2015	\$342.93	THE TRANE COMPANY
6/12/2015	\$7.53	OREILLY AUTO 00045690
6/12/2015	\$27.56	Amazon.com
6/12/2015	\$253.51	GATEWAY #12 BERA
6/12/2015	\$244.00	PP BGOAME OLAE
6/12/2015	\$267.20	POSITIVE PROMOTIONS INC
6/12/2015	\$142.20	BWI - GREENVILLE/
6/12/2015	\$170.25	AAA SUPPLY INC GREENVILLE
6/12/2015	\$32.12	OREILLY AUTO 00045690
6/12/2015	\$192.47	WALMART.COM 8009666546
6/12/2015	\$221.76	AMAZING THREADS LLC
6/12/2015	\$20.12	LOWES #01718
6/12/2015	\$52.07	EDIBLE ARRANGEMENTS
6/12/2015	\$399.99	Amazon.com
6/12/2015	\$9.49	AMAZON MKTPLACE PMTS
6/12/2015	\$12.47	LOWES #01718
6/12/2015	\$8,423.74	GREER COMMISSION PUBLIC W
6/12/2015	\$513.83	DARKNESS TO LIGTH
6/12/2015	\$37.10	ANDERSON STAMP AND ENGRAV
6/12/2015	\$502.49	LOWES #00667
6/12/2015	\$60.94	EGGS UP GRILL - AUGUST
6/12/2015	\$36.74	JOHNSTONE SUPPLY
6/12/2015	\$46.94	THE HOME DEPOT 1104
6/12/2015	\$6.41	USPS 45362502729802915
6/12/2015	\$40.00	7-ELEVEN 36846
6/12/2015	\$10.90	USPS 45362502729802915
6/12/2015	\$99.64	LEGO EDUCATION
6/12/2015	\$174.90	UNITED RENTALS
6/12/2015	\$169.56	WAL-MART #0641
6/12/2015	\$246.56	GREER COMMISSION PUBLIC W
6/12/2015	\$13.78	HOLDER ELECTRIC SUPPLY
6/12/2015	\$25.00	CARSON'S NUT-BOLT & TOOL
6/12/2015	\$977.50	ROCHESTER 100, INC
6/12/2015	\$11.15	ADVANCE AUTO PARTS #5440
6/12/2015	\$13.65	LOWES #01983
6/12/2015	\$44.52	TOTAL MAINTENANCE SOLUTIO
6/12/2015	\$251.63	GREER COMMISSION PUBLIC W
6/12/2015	\$255.68	Amazon.com
6/12/2015	\$23.96	TME SPORTS ILLS KIDS
6/12/2015	\$1,483.89	GREER COMMISSION PUBLIC W
6/12/2015	\$78.65	FOOTHILLS BEARINGS BELTS
6/12/2015	\$14.80	LOWES #01983
6/12/2015	\$24.97	Amazon.com

6/12/2015	\$2,663.78	APPLE STORE #R355
6/12/2015	\$25.73	SOUTHEASTERN ELECTRICAL D
6/12/2015	(\$66.30)	HOLDER ELECTRIC SUPPLY
6/12/2015	\$117.04	REPUBLIC WIRELESS
6/12/2015	\$118.65	GUITAR CENTER #736
6/12/2015	\$31.45	CC DICKSON BRANCH 1004
6/12/2015	\$16.95	USPS 45362502729803095
6/12/2015	\$52.14	SHERWIN WILLIAMS #2689
6/12/2015	\$15.40	FEDEX 780796208351
6/12/2015	\$11.32	LOWES #00667
6/12/2015	\$190.64	BSN SPORT SUPPLY GROUP
6/12/2015	\$83.39	GREENVILLE TURF AND TRACT
6/12/2015	\$129.00	DCDT
6/12/2015	\$421.07	LOWES #01718
6/12/2015	\$156.29	JONES SCHOOL SUPPLY
6/12/2015	\$212.32	GREENVILLE TURF AND TRACT
6/12/2015	\$59.90	AC MOORE STR 58
6/12/2015	\$172.06	TOTAL MAINTENANCE SOLUTIO
6/12/2015	\$97.27	LOWES #00528
6/12/2015	\$634.35	SEA WATCH RESORT LLC
6/12/2015	\$21.20	COWART AWARDS
6/12/2015	\$9.38	THE HOME DEPOT 1104
6/15/2015	\$75.12	HOBBY LOBBY #0318
6/15/2015	\$65.15	BI-LO GROCERY #5704
6/15/2015	\$16.09	HARDEE'S 1501708
6/15/2015	\$76.54	OFFICEMAX/OFFICEDEPOT #62
6/15/2015	\$40.00	QT 1132 97011324
6/15/2015	\$106.18	Amazon.com
6/15/2015	\$39.24	SCHOLASTIC INC. KEY 6
6/15/2015	\$53.31	WENDY'S #100
6/15/2015	\$25.13	JOHNSTONE SUPPLY
6/15/2015	\$144.83	Amazon.com
6/15/2015	\$123.04	BENSON CHRYSLER PLYMOUTH
6/15/2015	\$69.15	WALMART.COM 8009666546
6/15/2015	\$461.60	HAWKINS TOWING, INC.
6/15/2015	\$257.64	SPRINGHILL SUITES BUFORD
6/15/2015	\$257.64	SPRINGHILL SUITES BUFORD
6/15/2015	\$1,405.26	LEI SYSTEMS
6/15/2015	\$90.83	MICHAELS STORES 6001
6/15/2015	\$128.12	PIZZA HUT 027269
6/15/2015	\$436.70	UNITED 0162452913659
6/15/2015	\$370.33	THE TRANE COMPANY
6/15/2015	\$10.30	BLACK ELECTRICAL SUPPLY I
6/15/2015	\$53.70	ZAXBY'S #02601
6/15/2015	\$49.14	BARNES & NOBLE #2221
6/15/2015	\$257.64	SPRINGHILL SUITES BUFORD
6/15/2015	\$57.41	STAPLES 00118018
6/15/2015	\$140.03	THE TRANE COMPANY
6/15/2015	\$4.48	ADVANCE AUTO PARTS #5440
6/15/2015	\$6.25	MCDONALD'S F3691
6/15/2015	\$28.10	MCDONALD'S F5556

6/15/2015	\$147.64	WAL-MART #2265
6/15/2015	\$1,371.87	LEI SYSTEMS
6/15/2015	\$165.00	GREENVILLE BALLET SCHO
6/15/2015	\$417.07	AMAZING THREADS LLC
6/15/2015	\$629.95	HERITAGE FOOD SERVICE GRO
6/15/2015	\$499.70	UNITED 0162452927665
6/15/2015	(\$38.00)	BLACK ELECTRICAL SUPPLY I
6/15/2015	\$517.20	THE TRANE COMPANY
6/15/2015	\$31.06	BIG LOTS STORES - #0335
6/15/2015	\$70.20	HERITAGE FOOD SERVICE GRO
6/15/2015	\$157.08	DMI DELL K-12 PTR
6/15/2015	\$0.05	INTERNATIONAL TRANSACTION
6/15/2015	\$1,336.30	MOORE & BALLIEW OIL COMPA
6/15/2015	\$63.60	HEATHERLY BROTHERS AUTO S
6/15/2015	\$20.47	JOHNSTONE SUPPLY
6/15/2015	\$616.39	LEI SYSTEMS
6/15/2015	\$100.95	PAPA JOHN'S #00193
6/15/2015	\$70.99	WAYFAIR Wayfair
6/15/2015	\$8.45	THE HOME DEPOT #1124
6/15/2015	\$63.12	THE HOME DEPOT 1127
6/15/2015	\$21.18	THE HOME DEPOT 1127
6/15/2015	\$23.83	THE TRANE COMPANY
6/15/2015	\$891.04	R L BRYAN COMPANY
6/15/2015	\$75.79	WM SUPERCENTER #1035
6/15/2015	\$360.28	OFFICE DEPOT #62
6/15/2015	\$181.02	MCBRIDES INC
6/15/2015	\$499.70	UNITED 0162452927664
6/15/2015	\$280.72	SHERWIN WILLIAMS #2735
6/15/2015	\$42.81	CHICK-FIL-A #01309
6/15/2015	\$369.38	STAPLES DIRECT
6/15/2015	\$55.00	CAROLINA FRESH FAR
6/15/2015	\$257.64	SPRINGHILL SUITES BUFORD
6/15/2015	\$74.17	THE HOME DEPOT #1126
6/15/2015	\$120.00	TMS HAWKINS NURSERY IN
6/15/2015	\$50.27	JOHNSTONE SUPPLY
6/15/2015	\$1,492.53	MOORE & BALLIEW OIL COMPA
6/15/2015	\$250.02	SHERWIN WILLIAMS #2735
6/15/2015	\$49.86	WAL-MART #1281
6/15/2015	\$34.69	E Z OFFICE PRODUCTS
6/15/2015	\$752.87	AMAZING THREADS LLC
6/15/2015	\$425.06	DMI DELL K-12 PTR
6/15/2015	(\$95.21)	LOWES #01718
6/15/2015	\$57.72	THE HOME DEPOT 1127
6/15/2015	\$102.66	JOHNSTONE SUPPLY
6/15/2015	\$42.36	THE HOME DEPOT 1127
6/15/2015	\$257.64	SPRINGHILL SUITES BUFORD
6/15/2015	\$257.64	SPRINGHILL SUITES BUFORD
6/15/2015	\$60.92	OFFICE DEPOT #200
6/15/2015	\$129.32	DMI DELL K-12 PTR
6/15/2015	\$349.69	THE TRANE COMPANY
6/15/2015	\$63.25	STAPLS0135196852000003

6/15/2015	\$81.99	WAYFAIR Wayfair
6/15/2015	\$257.64	SPRINGHILL SUITES BUFORD
6/15/2015	\$608.65	HOBART SERVICE-SE
6/15/2015	\$295.74	MCBRIDES INC
6/15/2015	\$104.72	DMI DELL K-12 PTR
6/15/2015	\$101.72	STAPLS013519685200001
6/15/2015	\$499.70	UNITED 0162452927666
6/15/2015	\$22.73	TOWNE PARK LTD # 0352
6/15/2015	\$16.01	Amazon.com
6/15/2015	\$763.00	EMBASSY KINGSTON PLANT
6/15/2015	\$490.00	ADY GStar
6/15/2015	\$39.33	NAPA STORE 1017032
6/15/2015	\$609.95	WEST MUSIC CATALOG
6/15/2015	\$31.76	RADIOSHACK COR00196238
6/15/2015	\$25.13	JOHNSTONE SUPPLY
6/15/2015	\$59.00	ROMANOS 1108
6/15/2015	\$653.65	AMAZING THREADS LLC
6/15/2015	\$257.64	SPRINGHILL SUITES BUFORD
6/15/2015	\$50.63	OFFICE DEPOT #479
6/15/2015	\$173.60	AMAZING THREADS LLC
6/15/2015	\$105.98	Amazon.com
6/15/2015	\$21.20	DOLRTREE 1966 00019661
6/15/2015	\$70.04	BATTERY SPECIALISTS
6/15/2015	\$70.21	GOS// GREENVILLE OFFICE S
6/15/2015	\$288.63	WM SUPERCENTER #640
6/15/2015	\$212.82	HERITAGE FOOD SERVICE GRO
6/15/2015	\$31.80	MIGHTY DOLLAR
6/15/2015	(\$6.01)	GAN 1120GRNVILLENEWCIR
6/15/2015	\$105.94	THE HOME DEPOT 1127
6/15/2015	\$11,256.13	DMI DELL K-12 PTR
6/15/2015	\$264.58	THE TRANE COMPANY
6/15/2015	\$37.20	SHERWIN WILLIAMS #2785
6/15/2015	\$50.00	CHICK-FIL-A #00663
6/15/2015	\$24.38	DOLRTREE 1966 00019661
6/15/2015	\$5.99	WWW.TIMETOAST.COM
6/15/2015	\$1,031.47	MARIANNA INDUSTRIES INC
6/15/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
6/15/2015	\$6.15	BLACK ELECTRICAL SUPPLY I
6/15/2015	\$29.73	PETES OF PIEDMONT LLC
6/15/2015	\$50.88	STAPLES 00105536
6/15/2015	\$257.64	SPRINGHILL SUITES BUFORD
6/15/2015	\$303.57	Amazon.com
6/15/2015	\$1,134.47	HERITAGE FOOD SERVICE GRO
6/15/2015	\$317.52	GOS// GREENVILLE OFFICE S
6/15/2015	\$2,984.04	AMAZING THREADS LLC
6/15/2015	\$192.75	NATL SCHOLASTIC PRESS
6/15/2015	\$98.00	SHERWIN WILLIAMS #2275
6/15/2015	\$9.43	THE HOME DEPOT 1127
6/15/2015	\$22.73	TOWNE PARK LTD # 0352
6/15/2015	\$29.67	STAPLS713807099100001
6/15/2015	\$167.15	LOWES #01718

6/15/2015	\$257.64	SPRINGHILL SUITES BUFORD
6/15/2015	\$168.42	WM SUPERCENTER #640
6/16/2015	\$73.50	USPS 45880006929809035
6/16/2015	\$190.56	TOTAL MAINTENANCE SOLUTIO
6/16/2015	\$58.02	HOBART SERVICE-SE
6/16/2015	\$50.92	TOTAL MAINTENANCE SOLUTIO
6/16/2015	\$15,965.00	SCDOR-E SALES
6/16/2015	\$12.53	BAKER DISTRIBUTING #578
6/16/2015	\$46.95	WAL-MART #5487
6/16/2015	\$33.58	MCABEE TRACTOR & TURF
6/16/2015	\$97.61	GOLDEN CORRAL 2549
6/16/2015	\$115.49	ETSY.COM
6/16/2015	\$97.48	ACADEMY SPORTS #215
6/16/2015	\$228.75	CRESCENT SUPPLY COMPANY I
6/16/2015	\$10.59	THE HOME DEPOT 1127
6/16/2015	\$95.06	OFFICESUPPLY.COM
6/16/2015	\$134.40	LOWES #00667
6/16/2015	\$280.77	HOLDER ELECTRIC SUPPLY
6/16/2015	\$154.00	USPS 45880006929809035
6/16/2015	\$105.99	RESTROOM DIRECT
6/16/2015	\$414.90	SQ MOBILECELLREPAIRS.COM
6/16/2015	\$133.88	TOTAL MAINTENANCE SOLUTIO
6/16/2015	\$10.50	WAL-MART #0640
6/16/2015	\$77.55	PALMETTO EXPRESS
6/16/2015	\$333.90	SQ PRECISION EMBROIDERY
6/16/2015	\$83.20	THE TOOL SHED
6/16/2015	\$392.70	GREENVILLE TURF AND TRACT
6/16/2015	\$69.95	OREILLY AUTO 00045690
6/16/2015	\$10.00	PLAT PARKING - LOT 103
6/16/2015	(\$44.52)	JONES SCHOOL SUPPLY
6/16/2015	\$35.79	CC DICKSON BRANCH 1079
6/16/2015	\$30.84	LOWES #01718
6/16/2015	\$12.59	SOUTHEASTERN ELECTRICAL D
6/16/2015	\$47.57	OREILLY AUTO 00045690
6/16/2015	\$25.49	CC DICKSON BRANCH 1004
6/16/2015	\$221.26	LOWES #00667
6/16/2015	\$39.17	THE LITTLE CAFE
6/16/2015	\$35.45	ZAXBY'S #19701
6/16/2015	\$17.27	SOUTHEASTERN ELECTRICAL D
6/16/2015	\$383.23	HOLDER ELECTRIC SUPPLY
6/16/2015	\$49.70	WALGREENS #11463
6/16/2015	\$49.00	STK SHUTTERSTOCK, INC.
6/16/2015	\$107.81	GREENVILLE TURF AND TRACT
6/16/2015	\$105.27	PUBLIX #613
6/16/2015	\$250.58	CRESCENT SUPPLY COMPANY I
6/16/2015	\$37.50	NCS GED EXAM
6/16/2015	\$90.85	HOLDER ELECTRIC SUPPLY
6/16/2015	\$26.50	LOWES #01718
6/16/2015	\$112.00	THE PAPER BARN LTD
6/16/2015	\$49.52	THE LAZY CHICKEN
6/16/2015	\$84.92	HOBART SERVICE-SE

6/16/2015	\$288.90	CRESCENT SUPPLY COMPANY I
6/16/2015	\$36.61	CICIS PIZZA 173
6/16/2015	\$44.62	OREILLY AUTO 00045690
6/16/2015	\$1,688.23	AUM - K&K FIDUCIARY
6/16/2015	\$89.12	GREENVILLE TURF AND TRACT
6/16/2015	\$49.00	STK SHUTTERSTOCK, INC.
6/16/2015	\$235.84	HOLDER ELECTRIC SUPPLY
6/16/2015	\$245.00	USPS 45870006808229825
6/16/2015	\$3,122.84	JOSTENS AR-USD
6/16/2015	\$12.68	LOWES #01983
6/16/2015	\$6.00	PARKING CO OF AMERICA
6/16/2015	\$6,455.64	GCI WOODWIND
6/16/2015	\$7.17	LOWES #00667
6/16/2015	\$148.67	CRESCENT SUPPLY COMPANY I
6/16/2015	\$2,151.88	GCI WOODWIND
6/16/2015	\$1,721.00	AUM - K&K FIDUCIARY
6/16/2015	\$2.60	AMAZON MKTPLACE PMTS
6/16/2015	\$98.00	USPS453625750050642834
6/16/2015	(\$26.49)	OREILLY AUTO 00045690
6/16/2015	\$101.50	DOMINO'S 5623
6/16/2015	\$94.06	OREILLY AUTO 00045690
6/16/2015	\$1,437.63	ABSOLUTE DIESEL PO
6/16/2015	\$90.96	THE TOOL SHED
6/16/2015	\$82.89	CC DICKSON BRANCH 1004
6/16/2015	\$875.50	WORTHINGTON DIRECT INC
6/16/2015	\$240.00	AUM - K&K FIDUCIARY
6/16/2015	\$90.58	LOWES #01718
6/16/2015	\$26.71	AAA LOCKSMITH & ALARM COM
6/16/2015	\$3.62	US POST OFFICE POWDERS
6/16/2015	\$64.00	SFE WORK WELL OCCUPATIONA
6/17/2015	\$106.02	W.P.LAW, INC #5
6/17/2015	\$11,661.06	APL APPLE ONLINE STORE
6/17/2015	\$553.32	POLYTUFF INC
6/17/2015	\$14.14	ADVANCE AUTO PARTS #5440
6/17/2015	\$10.57	THE HOME DEPOT #1126
6/17/2015	\$21.56	OREILLY AUTO 00045690
6/17/2015	\$404.46	N W WHITE & COMPANY
6/17/2015	\$650.00	CLARK PLANETARIUM
6/17/2015	(\$169.18)	LOWES #00667
6/17/2015	\$460.70	BLACK ELECTRICAL SUPPLY I
6/17/2015	\$65.34	CVS/PHARMACY #04174
6/17/2015	\$547.20	EMBASSY SUITES COLUMBIA
6/17/2015	\$83.57	WW GRAINGER
6/17/2015	\$403.80	FGM GRANDIN ROAD
6/17/2015	\$749.96	MCBRIDES INC
6/17/2015	\$30.08	VERIZON WRLS MYACCT VE
6/17/2015	\$361.25	THE TRANE COMPANY
6/17/2015	\$6.51	USPS 45362602729803178
6/17/2015	\$19.76	GREENVILLE TURF AND TRACT
6/17/2015	\$10,461.14	DMI DELL K-12 PTR
6/17/2015	\$20.64	THE TRANE COMPANY

6/17/2015	\$68.54	GREENVILLE TURF AND TRACT
6/17/2015	\$32.71	LOWES #00667
6/17/2015	\$159.00	HOLDER ELECTRIC SUPPLY
6/17/2015	\$13.28	TOTAL MAINTENANCE SOLUTIO
6/17/2015	\$1,996.54	THE TRANE COMPANY
6/17/2015	\$879.65	LEI SYSTEMS
6/17/2015	\$547.20	EMBASSY SUITES COLUMBIA
6/17/2015	\$734.58	SQ SOUTHEASTERN DOCK & D
6/17/2015	\$1,830.42	FAIRFIELD INN-DALLAS PRK
6/17/2015	\$340.84	JOHNSTONE SUPPLY
6/17/2015	\$12.50	FORMS AND SUPPLY - AOPD
6/17/2015	\$536.75	JOHNSTONE SUPPLY
6/17/2015	\$50.83	SONNY'S BBQ #145
6/17/2015	\$429.49	TOTAL MAINTENANCE SOLUTIO
6/17/2015	\$50.87	STAPLES 00118018
6/17/2015	\$28.66	OREILLY AUTO 00045690
6/17/2015	\$211.99	STAPLES 00105536
6/17/2015	\$184.66	AMAZON MKTPLACE PMTS
6/17/2015	\$59.42	ADVANCE AUTO PARTS #5440
6/17/2015	\$502.18	BLANCHARD MACHINERY
6/17/2015	\$935.00	CTR ADVNMENT STUDY
6/17/2015	\$10.29	HOLDER ELECTRIC SUPPLY
6/17/2015	\$740.59	THE TRANE COMPANY
6/17/2015	\$11.87	AAA SUPPLY INC GREENVILLE
6/17/2015	\$38.80	NORFOLK WIRE AND ELECTRON
6/17/2015	(\$49.52)	OREILLY AUTO 00045690
6/17/2015	\$15.15	ADVANCE AUTO PARTS #5440
6/17/2015	\$20.06	SMITH TURF & IRRAGTION
6/17/2015	\$11.95	ADVANCE AUTO PARTS #5440
6/17/2015	\$17.42	JOHNSTONE SUPPLY
6/17/2015	\$577.70	COOK AND BOARDMAN
6/17/2015	\$178.08	2865-CED
6/17/2015	\$54.93	JASON'S DELI # 049 Q64
6/17/2015	\$426.50	SOUTHWES 5262118431958
6/17/2015	\$10.07	THE HOME DEPOT 1104
6/17/2015	\$182.24	LOWES #00667
6/17/2015	\$21.10	LOWES #00528
6/17/2015	\$567.25	LOWES #01983
6/17/2015	\$49.29	REI GREENWOODHEINEMANN
6/17/2015	\$73.94	POPPLERS MUSIC
6/17/2015	\$32.09	Amazon.com
6/17/2015	\$20.14	APL APPLE ONLINE STORE
6/17/2015	\$2,589.30	GIBBS SMITH PUBLISHER
6/17/2015	\$8.05	ADVANCE AUTO PARTS #5440
6/17/2015	\$66.71	ADVANCE AUTO PARTS #5440
6/17/2015	\$2,236.60	BERNHARDT MUSIC HOUSE
6/17/2015	\$19.99	ADOBE CREATIVE CLOUD
6/17/2015	\$64.00	SFE WORK WELL OCCUPATIONA
6/17/2015	\$6,117.90	EMPLOYMENT LEARNING INNO
6/17/2015	(\$437.10)	THE TRANE COMPANY
6/17/2015	\$46.97	THE HOME DEPOT 1104

6/17/2015	\$8,076.90	REI GREENWOODHEINEMANN
6/17/2015	\$2.58	TOTAL MAINTENANCE SOLUTIO
6/17/2015	\$818.82	AAA SUPPLY INC GREENVILLE
6/17/2015	\$816.18	OREILLY AUTO 00045690
6/17/2015	\$138.99	THE TRANE COMPANY
6/17/2015	\$261.96	AAA SUPPLY INC GREENVILLE
6/17/2015	\$11.95	PUBLIX #576
6/17/2015	\$20.14	APL APPLE ONLINE STORE
6/17/2015	\$449.33	AAA SUPPLY INC GREENVILLE
6/17/2015	\$80.24	LOWES #01718
6/17/2015	\$52.33	NB HANDY 110
6/17/2015	\$6.00	PARKING CO OF AMERICA
6/17/2015	\$818.81	NETWORK CONTROLS
6/17/2015	\$159.28	APPLIED MSS
6/17/2015	\$54.01	SHERWIN WILLIAMS #2785
6/17/2015	\$36.00	ELLISON EDUCATION.COM
6/17/2015	\$18.38	LOWES #01983
6/17/2015	\$66.27	THE HOME DEPOT #1126
6/17/2015	\$19.93	THE TRANE COMPANY
6/17/2015	\$7.41	OREILLY AUTO 00045690
6/17/2015	\$5.30	WM SUPERCENTER #1244
6/17/2015	\$11.95	ADVANCE AUTO PARTS #5440
6/17/2015	\$40.94	JOHNSTONE SUPPLY
6/17/2015	\$34.05	LOWES #01718
6/17/2015	\$30.15	CARSON'S NUT-BOLT & TOOL
6/17/2015	\$50.05	THE TRANE COMPANY
6/17/2015	\$19.75	JOHNSTONE SUPPLY
6/17/2015	(\$90.30)	AMAZON MKTPLACE PMTS
6/17/2015	\$104.78	BATTERY SPECIALISTS
6/17/2015	\$82.22	NAPA STORE 1017032
6/17/2015	\$728.00	IN COMMERCIAL & INDUSTRI
6/17/2015	\$91.35	THE HOME DEPOT 1127
6/17/2015	\$91.50	ESIGNS
6/17/2015	\$135.68	LOWES #00667
6/17/2015	\$22.76	THE HOME DEPOT 1127
6/17/2015	\$1,276.07	PALMETTO CONTROLS INC
6/17/2015	\$63.60	TOTAL MAINTENANCE SOLUTIO
6/17/2015	\$63.02	QUILL CORPORATION
6/17/2015	\$30.00	7-ELEVEN 36846
6/17/2015	\$22.20	JOHNSTONE SUPPLY
6/17/2015	\$1,495.48	HAJOCA TAYLORS 72
6/17/2015	\$252.17	HOLDER ELECTRIC SUPPLY
6/17/2015	\$8,604.00	GCI WOODWIND
6/17/2015	\$29.21	AMAZON MKTPLACE PMTS
6/17/2015	\$11.90	WM SUPERCENTER #1076
6/17/2015	(\$114.88)	ALLHEART
6/17/2015	\$155.99	J W PEPPER AND SON INC
6/17/2015	\$392.71	SMITH TURF & IRRAGTION
6/17/2015	\$39.07	HOLDER ELECTRIC SUPPLY
6/17/2015	\$385.00	PP SUSIEEDS
6/17/2015	\$791.57	UNITED RENTALS

6/17/2015	\$255.67	Discount School Supply
6/17/2015	\$4,297.00	SCDOR-E SALES
6/17/2015	\$5,500.00	SHARP BUSINESS SYS-SC
6/17/2015	\$23.64	AAA SUPPLY INC GREENVILLE
6/17/2015	\$189.00	OFFICESUPPLY.COM
6/17/2015	\$40.27	ADVANCE AUTO PARTS #5440
6/17/2015	\$12.75	THE TRANE COMPANY
6/17/2015	\$169.63	MIT FOOD MART
6/17/2015	\$49.99	JOHNSTONE SUPPLY
6/18/2015	\$365.36	SHERWIN WILLIAMS #2275
6/18/2015	\$5.51	LOWES #01718
6/18/2015	\$32.05	LOWES #00667
6/18/2015	\$5,182.78	BRIDGETEK SOLUTION LLC
6/18/2015	\$7,595.96	IN THE GRAPHIC COW CO.
6/18/2015	\$7.31	ADVANCE AUTO PARTS #5440
6/18/2015	\$156.99	ESIGNS
6/18/2015	\$14.21	LOWES #01983
6/18/2015	\$156.12	CANBRETT LLC
6/18/2015	\$13.57	BI-LO GROCERY #5704
6/18/2015	\$573.49	LOWES #01718
6/18/2015	\$16.76	THE HOME DEPOT 1127
6/18/2015	\$133.91	ADVANCE AUTO PARTS #5440
6/18/2015	\$60.00	SPINX #131
6/18/2015	\$38.31	LOWES #01718
6/18/2015	\$144.72	PITSCO INC
6/18/2015	\$25.27	TOTAL MAINTENANCE SOLUTIO
6/18/2015	\$71.75	AAA SUPPLY INC GREENVILLE
6/18/2015	\$38.08	THE HOME DEPOT 1127
6/18/2015	\$8.02	LOWES #01718
6/18/2015	\$54.06	DIXIE RUBBER & PLASTIC
6/18/2015	\$163.27	THE HOME DEPOT 1104
6/18/2015	\$13.58	SHERWIN WILLIAMS #2785
6/18/2015	\$21.58	GOIN POSTAL - PIEDMONT
6/18/2015	\$598.90	HEATHERLY BROTHERS AUTO S
6/18/2015	\$95.49	WW GRAINGER
6/18/2015	\$188.70	W T COX INFORMATION SERVI
6/18/2015	\$27.54	LOWES #00667
6/18/2015	\$378.43	TOTAL MAINTENANCE SOLUTIO
6/18/2015	\$170.58	SHERWIN WILLIAMS #2735
6/18/2015	\$185.30	R J SHIRLEY INC
6/18/2015	\$1,719.59	DBC BLICK ART MATERIAL
6/18/2015	\$70.97	0624 BP SP TRV RE SC
6/18/2015	\$38.10	LOWES #01718
6/18/2015	\$5.15	THE HOME DEPOT 1127
6/18/2015	\$81.26	CC DICKSON BRANCH 1004
6/18/2015	\$150.02	MCABEE TRACTOR & TURF
6/18/2015	(\$64.18)	CC DICKSON BRANCH 1004
6/18/2015	(\$400.00)	CLAIM ADJ/ADY GSTAR
6/18/2015	\$6.07	OREILLY AUTO 00045690
6/18/2015	\$26.48	LOWES #01983
6/18/2015	\$229.44	MENDTRONIX

6/18/2015	\$10.45	OREILLY AUTO 00045690
6/18/2015	\$50.63	SHERWIN WILLIAMS #2145
6/18/2015	\$78.42	LOWES #01983
6/18/2015	\$48.00	J & J MART INC
6/18/2015	\$159.94	STAPLES DIRECT
6/18/2015	\$77.93	ADVANCE AUTO PARTS #5440
6/18/2015	\$11.83	LOWES #01718
6/18/2015	\$93.11	THE HOME DEPOT 1127
6/18/2015	\$115.00	MASSTAR SIGNS INC
6/18/2015	\$423.96	STAPLES DIRECT
6/18/2015	\$218.82	MINUTEMAN PRESS
6/18/2015	\$155.08	SHERWIN WILLIAMS #2735
6/18/2015	\$106.08	LOWES #01718
6/18/2015	\$54.86	LOWES #00528
6/18/2015	\$707.70	WHALEY PARTS AND SUPPLY
6/18/2015	\$135.02	TOTAL MAINTENANCE SOLUTIO
6/18/2015	\$22.73	TOWNE PARK LTD # 0352
6/18/2015	\$5.51	LOWES #01718
6/18/2015	\$1.72	OREILLY AUTO 00045690
6/18/2015	\$20.98	PAYPAL TEACHERSCLU
6/18/2015	\$825.67	FORMS AND SUPPLY - AOPD
6/18/2015	\$48.82	SHERWIN WILLIAMS #2275
6/18/2015	\$161.87	OFFICE DEPOT #3271
6/18/2015	\$21.95	CARSON'S NUT-BOLT & TOOL
6/18/2015	\$67.47	LOWES #01983
6/18/2015	(\$244.00)	CLAIM ADJ/PP BGOAME OLAE
6/18/2015	\$46.32	BAKER DISTRIBUTING #578
6/18/2015	\$74.16	DOMINO'S 5623
6/18/2015	\$50.50	SHERWIN WILLIAMS #2735
6/18/2015	\$200.56	CHICK-FIL-A #00663
6/18/2015	\$45.50	LOWES #00667
6/18/2015	\$191.81	SHERWIN WILLIAMS #2342
6/18/2015	\$157.94	WHOLESALE INDUSTRIAL ELEC
6/18/2015	\$4.22	OFFICE DEPOT #479
6/18/2015	\$105.00	JOHNSTONE SUPPLY
6/18/2015	\$178.72	THE TRANE COMPANY
6/18/2015	\$64.18	CC DICKSON BRANCH 1004
6/18/2015	\$1,418.65	ROBBINS TIRE SERVI
6/18/2015	\$32.14	LOWES #00528
6/18/2015	\$105.28	HAMPTON INNS
6/18/2015	\$50.00	American Evaluation Assoc
6/18/2015	\$70.95	SHERWIN WILLIAMS #2785
6/18/2015	\$45.71	LOWES #01718
6/18/2015	\$74.18	LOWES #01983
6/18/2015	\$21.28	CC DICKSON BRANCH 1079
6/18/2015	\$1,190.91	WEEKLY NEWSPAPER OF PELZE
6/18/2015	\$13.80	OREILLY AUTO 00045690
6/18/2015	\$11.10	OREILLY AUTO 00045690
6/18/2015	\$21.20	CC DICKSON BRANCH 1004
6/18/2015	\$3,131.98	AMAZON MKTPLACE PMTS
6/18/2015	\$53.23	SHERWIN WILLIAMS #2145

6/18/2015	\$596.09	FASTENAL COMPANY01
6/18/2015	\$42.00	CORNER MART #53
6/18/2015	\$51.27	0624 BP SP TRV RE SC
6/18/2015	\$130.00	PATRIOTS POINT CAMP
6/18/2015	(\$490.00)	CLAIM ADJ/ADY GSTAR
6/18/2015	(\$132.30)	THE TRANE COMPANY
6/18/2015	\$14.77	FASTENAL COMPANY01
6/18/2015	\$677.32	JOHNSTONE SUPPLY
6/18/2015	\$206.38	DBC BLICK ART MATERIAL
6/18/2015	\$4.02	OREILLY AUTO 00045690
6/18/2015	\$149.90	ETRAILER
6/18/2015	\$193.66	PIEDMONT ELEC DSTRBTRS
6/18/2015	\$7.31	ADVANCE AUTO PARTS #5440
6/18/2015	\$593.76	THE TRANE COMPANY
6/18/2015	\$131.50	THE TRANE COMPANY
6/18/2015	\$90.10	TOTAL MAINTENANCE SOLUTIO
6/18/2015	\$29.49	TEACHERSPAYTEACHERS.COM
6/18/2015	\$10.75	CARSON'S NUT-BOLT & TOOL
6/18/2015	\$40.23	WAL-MART #1244
6/18/2015	\$48.96	WAL-MART #1153
6/18/2015	\$95.15	TOTAL MAINTENANCE SOLUTIO
6/18/2015	\$410.73	ADVANCE AUTO PARTS #5440
6/18/2015	\$40.61	OREILLY AUTO 00045690
6/18/2015	\$270.30	LOWES #00667
6/19/2015	\$72.30	QUILL CORPORATION
6/19/2015	\$65.89	THE TOOL SHED
6/19/2015	\$29.15	KEVIN WHITAKER CHEVROLET
6/19/2015	\$7.69	CHICK-FIL-A #03330
6/19/2015	\$51.90	PORTER PAINTS 9388
6/19/2015	\$65.37	LOWES #01718
6/19/2015	\$273.71	JOHNSTONE SUPPLY
6/19/2015	\$935.00	CTR ADVNMENT STUDY
6/19/2015	\$22.32	BATTERY & ELECTRIC CO INC
6/19/2015	\$9.88	CHICK-FIL-A #03330
6/19/2015	\$62.40	SPINX #197
6/19/2015	\$462.90	SHERWIN WILLIAMS #2145
6/19/2015	(\$195.03)	ADVANCE AUTO PARTS #5440
6/19/2015	\$2.31	TRACTOR SUPPLY CO #1541
6/19/2015	\$935.00	CTR ADVNMENT STUDY
6/19/2015	\$935.00	CTR ADVNMENT STUDY
6/19/2015	\$935.00	CTR ADVNMENT STUDY
6/19/2015	\$119.25	ANDY OXY CO INC
6/19/2015	\$152.25	ADVANCE AUTO PARTS #5440
6/19/2015	\$103.71	BATTERY & ELECTRIC CO INC
6/19/2015	\$741.61	L FISHMAN & SON GREENVILL
6/19/2015	\$64.05	LOWES #01983
6/19/2015	\$22.73	TOWNE PARK LTD # 0352
6/19/2015	\$9.71	LOWES #01718
6/19/2015	\$228.96	AAA SUPPLY INC GREENVILLE
6/19/2015	\$35.94	THE HOME DEPOT #1126
6/19/2015	\$75.20	CORPORATE DELI AND YIA

6/19/2015	\$79.97	AMAZON MKTPLACE PMTS
6/19/2015	\$394.29	NETWORK CONTROLS
6/19/2015	\$935.00	CTR ADVNMENT STUDY
6/19/2015	\$54.53	7-ELEVEN 36846
6/19/2015	\$935.00	CTR ADVNMENT STUDY
6/19/2015	\$72.60	THE HOME DEPOT 1127
6/19/2015	\$71.92	NAPA STORE 1017032
6/19/2015	\$34.04	LOWES #01718
6/19/2015	\$419.00	CareerBuilder
6/19/2015	\$31.70	THE HOME DEPOT 1104
6/19/2015	\$374.14	GREENVILLE TURF AND TRACT
6/19/2015	\$86.07	KEVIN WHITAKER CHEVROLET
6/19/2015	\$830.57	THE TRANE COMPANY
6/19/2015	\$17.74	WM SUPERCENTER #4583
6/19/2015	\$88.90	BAD DADDYS BURGER BAR
6/19/2015	\$64.00	SFE WORK WELL OCCUPATIONA
6/19/2015	\$935.00	CTR ADVNMENT STUDY
6/19/2015	\$17,103.32	ENCORE TECHNOLOGY GROUP
6/19/2015	\$40.91	GOS// GREENVILLE OFFICE S
6/19/2015	\$45.22	LOWES #01718
6/19/2015	\$935.00	CTR ADVNMENT STUDY
6/19/2015	\$1,192.50	BC CANNON CO INC
6/19/2015	\$39.24	DBC BLICK ART MATERIAL
6/19/2015	\$935.00	CTR ADVNMENT STUDY
6/19/2015	\$30.27	Thomas Sand Company Inc
6/19/2015	\$1,500.00	CAROLINA COMPUTER TRAININ
6/19/2015	\$118.93	HORIZONFOREST PRODUCTS
6/19/2015	\$29.80	JOHNSTONE SUPPLY
6/19/2015	\$79.49	JOHNSTONE SUPPLY
6/19/2015	\$3,416.39	GREER COMMISSION PUBLIC W
6/19/2015	\$935.00	CTR ADVNMENT STUDY
6/19/2015	\$64.98	NAPA STORE 1017032
6/19/2015	\$24.94	LOWES #01718
6/19/2015	\$14.58	THE HOME DEPOT 1127
6/19/2015	\$375.16	UNITED RENTALS
6/19/2015	\$40.26	LOWES #00667
6/19/2015	\$24.44	CRESCENT SUPPLY COMPANY I
6/19/2015	\$22.95	JOHNSTONE SUPPLY
6/19/2015	\$14.36	OFFICE DEPOT #1214
6/19/2015	\$55.28	JOHNSTONE SUPPLY
6/19/2015	\$868.11	THE TRANE COMPANY
6/19/2015	\$112.42	GREENVILLE TURF AND TRACT
6/19/2015	\$396.30	MINDWARE
6/19/2015	\$120.86	GOS// GREENVILLE OFFICE S
6/19/2015	\$9.09	WM SUPERCENTER #631
6/19/2015	\$43.79	LOWES #01718
6/19/2015	\$7.69	CHICK-FIL-A #03330
6/19/2015	\$935.00	CTR ADVNMENT STUDY
6/19/2015	\$285.02	BLACK ELECTRICAL SUPPLY I
6/19/2015	\$195.03	ADVANCE AUTO PARTS #5440
6/19/2015	\$111.30	HUFFS OUTDOOR EQUIPMENT

6/19/2015	(\$350.00)	PSO SUPERIOR CHEER
6/19/2015	\$40.08	VZWRLSS IVR VB
6/19/2015	\$14.98	OREILLY AUTO 00045690
6/19/2015	\$7.19	NAPA STORE 1017032
6/19/2015	\$62.23	BLACK ELECTRICAL SUPPLY I
6/19/2015	\$33.43	NAPA STORE 1017032
6/19/2015	\$7.84	CHICK-FIL-A #03330
6/19/2015	\$78.58	PORTER PAINTS 9388
6/19/2015	\$26.01	SIMMONS IRRIGATION SUP
6/19/2015	\$33.39	MCABEE TRACTOR & TURF
6/19/2015	\$24.05	FASTENAL COMPANY01
6/19/2015	\$199.00	NASP - PO BOX
6/19/2015	\$53.00	SOCAR CHEMICAL COMPANY
6/19/2015	\$6.70	LOWES #01983
6/19/2015	\$6.26	LOWES #00667
6/19/2015	\$333.90	FOX CREEK PRINTING CO
6/19/2015	\$2,151.88	GCI MUSICIAN'S FRIEND
6/19/2015	\$1,415.28	CAMCOR, INC.
6/19/2015	\$22.60	LOWES #00667
6/19/2015	\$195.29	SHERWIN WILLIAMS #2905
6/19/2015	\$488.24	SHERWIN WILLIAMS #2145
6/19/2015	\$935.00	CTR ADVNMENT STUDY
6/19/2015	\$51.83	OFFICE DEPOT #1165
6/22/2015	\$16.64	THE HOME DEPOT 1127
6/22/2015	\$9.96	INGLES MARKETS #69
6/22/2015	\$79.50	0624 BP SP TRV RE SC
6/22/2015	\$368.52	HOLIDAY INN EXPRESS &
6/22/2015	\$1,073.09	HERTZ RENT-A-CAR
6/22/2015	\$822.96	SHERATON DALLAS
6/22/2015	\$19.80	JOHNSTONE SUPPLY
6/22/2015	\$50.38	BEST BUY 00002725
6/22/2015	\$10.39	AAA SUPPLY INC GREENVILLE
6/22/2015	\$29.40	WAL-MART #3628
6/22/2015	\$137.16	SHERATON DALLAS
6/22/2015	\$798.77	FAIRFIELD INN&SUITES DAL
6/22/2015	\$847.50	CLARION INN & SUITES
6/22/2015	\$13.33	HOBBY LOBBY #328
6/22/2015	\$39.17	THE HOME DEPOT #1126
6/22/2015	\$33.10	SHELL OIL 57545841009
6/22/2015	\$53.74	THE SYSTEM DEPOT
6/22/2015	\$470.00	SQ SC ASSOCIATION OF SCH
6/22/2015	\$32.19	JOHNSTONE SUPPLY
6/22/2015	\$137.16	SHERATON DALLAS
6/22/2015	\$158.81	WAL-MART #0640
6/22/2015	\$181.44	HAMPTON INNS
6/22/2015	\$577.98	HAMPTON INN DOWNTOWN HIST
6/22/2015	\$71.31	EXXONMOBIL 48042337
6/22/2015	\$20.00	COWART AWARDS
6/22/2015	\$15.90	OLIVE AND THEN SOME
6/22/2015	\$40.56	ADVANCE AUTO PARTS #5440
6/22/2015	\$41.59	RACETRAC514 00005140

6/22/2015	\$822.96	SHERATON DALLAS
6/22/2015	\$700.00	MARRIOTT GREENVILLE
6/22/2015	\$1,073.09	HERTZ RENT-A-CAR
6/22/2015	\$59.60	SPINX #181
6/22/2015	\$184.26	HOLIDAY INN EXPRESS &
6/22/2015	\$4.41	LOWES #01983
6/22/2015	\$61.00	BOBCAT OF GREENVILLE
6/22/2015	\$1,134.90	JOHNSTONE SUPPLY
6/22/2015	\$41.40	STONE CITY INC
6/22/2015	\$1,418.58	HILTON HOTELS MYRTLE
6/22/2015	\$1,061.12	JOHNSTONE SUPPLY
6/22/2015	\$315.00	TEACHPAGE.COM BCES - T
6/22/2015	\$90.00	QT 1132 97011324
6/22/2015	\$184.44	PANAGAKOS ASPHALT INC
6/22/2015	\$163.40	U-HAUL MOVING & STORAGE A
6/22/2015	\$495.69	JOHNSTONE SUPPLY
6/22/2015	\$643.37	EMBASSY KINGSTON PLANT
6/22/2015	\$100.00	CORPORATE DELI AND YIA
6/22/2015	\$28.32	ADVANCE AUTO PARTS #5440
6/22/2015	\$252.21	ORIENTAL TRADING CO
6/22/2015	\$1,011.92	SHERATON DALLAS
6/22/2015	\$915.21	FAIRFIELD INN-DALLAS PRK
6/22/2015	\$136.73	OFFICE DEPOT #2361
6/22/2015	\$68.03	THE CLOCK OF MOONVILLE
6/22/2015	\$325.00	MY ONLINE CAMP
6/22/2015	\$845.88	SHOP CAROLINA
6/22/2015	\$33.79	THE HOME DEPOT 1127
6/22/2015	\$553.32	HAMPTON INN ATLANTA BUCK
6/22/2015	\$58.51	AAA FASTENER & SUPPLY
6/22/2015	\$33.30	RACETRAC514 00005140
6/22/2015	\$416.88	Amazon.com
6/22/2015	\$332.71	OFFICEMAX/OFFICEDEPOT #62
6/22/2015	\$79.49	STAPLS7137932199000001
6/22/2015	\$962.89	B & D INDUSTRIAL INC
6/22/2015	\$49.00	SPINX #166
6/22/2015	\$76.90	THE HOME DEPOT 1127
6/22/2015	\$368.52	HOLIDAY INN EXPRESS &
6/22/2015	\$727.32	EMBASSY SUITES ATLA BK
6/22/2015	\$184.26	HOLIDAY INN EXPRESS &
6/22/2015	\$148.19	BARNES & NOBLE #2558
6/22/2015	\$71.67	DOMINO'S 5623
6/22/2015	\$368.52	HOLIDAY INN EXPRESS &
6/22/2015	\$75.00	REST STOP
6/22/2015	\$52.86	WAL-MART #1281
6/22/2015	(\$16.44)	JOHNSTONE SUPPLY
6/22/2015	\$42.35	TLF TOUCH OF CLASS LTD
6/22/2015	\$38.86	THE OLIVE GARD00017004
6/22/2015	\$53.74	THE SYSTEM DEPOT
6/22/2015	\$353.26	HOMWOOD SUITES MT.PLEASA
6/22/2015	\$54.21	NAPA STORE 1017032
6/22/2015	\$368.52	HOLIDAY INN EXPRESS &

6/22/2015	\$61.54	WAL-MART #2265
6/22/2015	\$82.19	ORIENTAL TRADING CO
6/22/2015	\$135.21	THE SYSTEM DEPOT
6/22/2015	\$22.73	TOWNE PARK LTD # 0352
6/22/2015	\$28.09	SHEALY ELECT 803-227-0599
6/22/2015	\$55.95	AMAZON MKTPLACE PMTS
6/22/2015	\$127.67	SSI SCHOOL SPECIALTY
6/22/2015	\$184.26	HOLIDAY INN EXPRESS &
6/22/2015	\$151.90	CHICK-FIL-A #00663
6/22/2015	\$353.40	EMBASSY SUITES COLUMBIA
6/22/2015	\$137.16	SHERATON DALLAS
6/22/2015	\$822.96	SHERATON DALLAS
6/22/2015	\$5,681.51	DMI DELL K-12 PTR
6/22/2015	\$170.45	THE SYSTEM DEPOT
6/22/2015	\$32.69	RACETRAC514 00005140
6/22/2015	\$192.12	WALMART.COM 8009666546
6/22/2015	\$9.99	GOOGLE Google Storage
6/22/2015	\$174.72	HAMPTON INNS
6/22/2015	\$135.00	HONEYBAKED HAM #0902
6/22/2015	\$70.49	LANDSCAPERS SUPPLY
6/22/2015	\$169.17	TEXAS ROADHOUSE
6/22/2015	\$980.12	SHERATON DALLAS
6/22/2015	\$184.26	HOLIDAY INN EXPRESS &
6/22/2015	\$184.26	HOLIDAY INN EXPRESS &
6/22/2015	\$63.74	THE SYSTEM DEPOT
6/22/2015	\$353.40	EMBASSY SUITES COLUMBIA
6/22/2015	\$10.06	JOHNSTONE SUPPLY
6/22/2015	\$69.90	HOBBY LOBBY #328
6/22/2015	\$822.96	SHERATON DALLAS
6/22/2015	\$398.97	PHYSICAL EDUCATION EQU
6/22/2015	\$89.70	CARSON'S NUT-BOLT & TOOL
6/22/2015	\$82.95	SIMMONS IRRIGATION SUP
6/22/2015	\$301.78	CAMCOR, INC.
6/22/2015	\$47.88	CHICK-FIL-A #01309
6/22/2015	\$38.75	HERITAGE FOOD SERVICE GRO
6/22/2015	\$353.40	EMBASSY SUITES COLUMBIA
6/22/2015	\$137.16	SHERATON DALLAS
6/22/2015	\$1,718.26	DMI DELL K-12 PTR
6/22/2015	\$197.31	HOBBY LOBBY #328
6/22/2015	\$3,890.57	VARSITY SPIRIT FASHIONS
6/22/2015	\$65.00	MCDONALD'S F6700
6/22/2015	\$3,000.00	GTC CE
6/22/2015	\$73.46	WHALEY PARTS AND SUPPLY
6/22/2015	\$28.30	CARSON'S NUT-BOLT & TOOL
6/22/2015	\$275.00	SQ SC ASSOCIATION OF SCH
6/22/2015	\$184.26	HOLIDAY INN EXPRESS &
6/22/2015	\$53.99	ZAX64
6/22/2015	\$24.66	FIRE MOUNTAIN GEMS INC
6/22/2015	\$460.65	HOLIDAY INN EXPRESS &
6/22/2015	\$12.66	SCHOLASTIC INC. KEY 6
6/22/2015	\$3,660.84	FAIRFIELD INN-DALLAS PRK

6/22/2015	\$4,586.92	DMI DELL K-12 PTR
6/22/2015	\$116.99	ZAXBY'S #19701
6/22/2015	\$1,073.09	HERTZ RENT-A-CAR
6/22/2015	\$60.08	LOWES #01718
6/22/2015	\$501.96	VIRCO INC.
6/22/2015	\$95.40	LITTLE CAESARS 1694 0002
6/22/2015	\$353.40	EMBASSY SUITES COLUMBIA
6/22/2015	\$10.23	LOWES #01718
6/22/2015	\$192.35	MOORE & BALLIEW OIL COMPA
6/23/2015	\$77.73	SOUTHEASTERN ELECTRICAL D
6/23/2015	\$86.06	LOWES #01718
6/23/2015	\$351.87	SEA WATCH RESORT LLC
6/23/2015	\$231.99	HILTON HOTELS MYRTLE
6/23/2015	\$275.00	SQ SC ASSOCIATION OF SCH
6/23/2015	\$27,813.04	DMI DELL K-12 PTR
6/23/2015	\$486.64	BREAKERS RESORT SOUTH
6/23/2015	\$78.14	LOWES #00528
6/23/2015	\$110.00	KROGER FUEL #1016
6/23/2015	\$711.06	MARINA INN GRANDE DUNES
6/23/2015	\$361.57	HOLDER ELECTRIC SUPPLY
6/23/2015	\$85.16	LOWES #00528
6/23/2015	\$29.05	LOWES #00667
6/23/2015	\$570.00	SQ PAUL MURPHY
6/23/2015	\$224.86	MARINA INN GRANDE DUNES
6/23/2015	\$6.36	DOLRTREE 4090 00040907
6/23/2015	\$61.73	GREENVILLE TURF AND TRACT
6/23/2015	\$253.59	FASTENAL COMPANY01
6/23/2015	\$41.45	AAA SUPPLY INC GREENVILLE
6/23/2015	(\$490.00)	Claim ADJ/ADY GStar
6/23/2015	\$456.33	AAA SUPPLY INC GREENVILLE
6/23/2015	\$46.64	PIEDMONT ELEC DSTRBTRS
6/23/2015	\$102.18	THE HOME DEPOT 1127
6/23/2015	\$289.59	GREENVILLE TURF AND TRACT
6/23/2015	\$59.81	LOWES #01718
6/23/2015	\$77.87	Amazon.com
6/23/2015	\$21.19	OREILLY AUTO 00045690
6/23/2015	\$358.52	EMBASSY KINGSTON PLANT
6/23/2015	\$107.62	COMFORT INN VALLEY VIEW
6/23/2015	\$269.91	PAY CAROLINIAN BEACH RESO
6/23/2015	\$16.00	APCO PLASTICS CNP
6/23/2015	\$82.68	FASTENAL COMPANY01
6/23/2015	\$196.11	IN ADDISON SAFETY GROUP,
6/23/2015	\$400.00	LEADER 1 INC
6/23/2015	\$228.17	AAA SUPPLY INC GREENVILLE
6/23/2015	\$86.86	CLASSIC ACE & POSTAL
6/23/2015	\$456.33	AAA SUPPLY INC GREENVILLE
6/23/2015	\$777.80	WW GRAINGER
6/23/2015	\$762.57	EMBASSY KINGSTON PLANT
6/23/2015	\$70.25	LOWES #00528
6/23/2015	\$173.33	GREENVILLE TURF AND TRACT
6/23/2015	\$83.29	LOWES #01718

6/23/2015	\$74.76	THE YGS GROUP / PRINT
6/23/2015	\$390.00	SMITH TURF & IRRAGTION
6/23/2015	\$26.20	WW GRAINGER
6/23/2015	\$297.27	ALL AMERICAN T-SHIRT CO
6/23/2015	\$27,813.04	DMI DELL K-12 PTR
6/23/2015	\$89.29	HOLDER ELECTRIC SUPPLY
6/23/2015	\$729.00	GEMINI SPORT MARKETING I
6/23/2015	(\$212.73)	TOTAL MAINTENANCE SOLUTIO
6/23/2015	\$31.77	LOWES #01718
6/23/2015	\$13,906.54	DMI DELL K-12 PTR
6/23/2015	\$42.38	COUNTRY BOY'S GARDEN CENT
6/23/2015	\$755.55	MARINA INN GRANDE DUNES
6/23/2015	\$40.00	LOWES #01718
6/23/2015	\$295.25	SQ ANDY'S TECH SUPPLY
6/23/2015	\$31.78	LOWES #00667
6/23/2015	\$25.37	LOWES #00667
6/23/2015	\$27,813.04	DMI DELL K-12 PTR
6/23/2015	\$52.35	FASTENAL COMPANY01
6/23/2015	\$503.70	MARINA INN GRANDE DUNES
6/23/2015	\$330.09	GREENVILLE TURF AND TRACT
6/23/2015	\$110.12	LOWES #01983
6/23/2015	\$37.15	MARATHON PETRO136648D MAR
6/23/2015	\$28.05	CLASSIC ACE HARDWARE
6/23/2015	\$28.62	CRESCENT SUPPLY COMPANY I
6/23/2015	\$539.82	PAY CAROLINIAN BEACH RESO
6/23/2015	\$350.00	SMITH TURF & IRRAGTION
6/23/2015	\$1,037.06	WW GRAINGER
6/23/2015	\$315.57	EMBASSY KINGSTON PLANT
6/23/2015	\$57.63	CC DICKSON BRANCH 1004
6/23/2015	\$780.00	EMBASSY KINGSTON PLANT
6/23/2015	\$456.33	AAA SUPPLY INC GREENVILLE
6/23/2015	\$11.66	CRESCENT SUPPLY COMPANY I
6/23/2015	\$670.00	SQ NOVEMBER LEARNING
6/23/2015	\$178.78	WHALEY PARTS AND SUPPLY
6/23/2015	\$29.25	LOWES #00667
6/23/2015	\$275.00	SQ SC ASSOCIATION OF SCH
6/23/2015	\$166.09	BSN SPORT SUPPLY GROUP
6/23/2015	\$231.00	KWIKGOAL
6/23/2015	\$68.17	OLD TIME POTTERY 0031
6/23/2015	\$21.18	LOWES #00667
6/23/2015	\$6.95	LOWES #00667
6/23/2015	\$20.10	LOWES #00667
6/23/2015	\$381.84	SEA WATCH RESORT LLC
6/23/2015	\$177.89	PUBLIX #632
6/23/2015	\$94.52	FASTENAL COMPANY01
6/23/2015	\$10.97	BATTERIES PLUS
6/23/2015	\$21.54	LOWES #00667
6/23/2015	\$337.82	SANDS OCEAN CLUB
6/23/2015	\$1,759.12	AMAZON MKTPLACE PMTS
6/23/2015	\$41,238.24	DMI DELL K-12 PTR
6/24/2015	\$27.25	LOWES #01983

6/24/2015	\$66.48	LOWES #00667
6/24/2015	\$6.23	LOWES #00667
6/24/2015	\$13.50	QT 1115 97011159
6/24/2015	(\$64.81)	THE TRANE COMPANY
6/24/2015	\$33.09	WM SUPERCENTER #5487
6/24/2015	\$22.83	CRESCENT SUPPLY COMPANY I
6/24/2015	\$30.49	ADVANCE AUTO PARTS #5440
6/24/2015	\$316.63	GREENVILLE TURF AND TRACT
6/24/2015	\$16.74	SHERWIN WILLIAMS #2735
6/24/2015	\$115.75	SHERWIN WILLIAMS #2735
6/24/2015	\$612.03	INTERSTATE BATTERIES O
6/24/2015	\$536.55	AAA SUPPLY INC GREENVILLE
6/24/2015	\$45.89	CC DICKSON BRANCH 1004
6/24/2015	\$232.63	BI-LO GROCERY #5273
6/24/2015	\$335.88	FORMS AND SUPPLY-AOPD
6/24/2015	\$163.69	HOLDER ELECTRIC SUPPLY
6/24/2015	\$773.10	CONTINENTAL ENGINE
6/24/2015	\$13.59	PAK MAIL
6/24/2015	\$116.60	FORTILINE-GREENVILLE
6/24/2015	\$97.65	SHERWIN WILLIAMS #2275
6/24/2015	\$42.64	SHERWIN WILLIAMS #2735
6/24/2015	\$34.69	FASTENAL COMPANY01
6/24/2015	\$95.69	Thomas Sand Company Inc
6/24/2015	\$85.56	WAL-MART #5087
6/24/2015	\$122.81	WW GRAINGER
6/24/2015	\$26.99	PORTER PAINTS 9388
6/24/2015	\$58.84	LOWES #00667
6/24/2015	\$18.07	PORTER PAINTS 9388
6/24/2015	\$35.49	LOWES #00667
6/24/2015	\$600.00	SCHOLASTIC BOOK CLUB
6/24/2015	\$860.00	USA FOOTBALL
6/24/2015	\$48.22	CC DICKSON BRANCH 1063
6/24/2015	\$7.19	WW GRAINGER
6/24/2015	\$471.68	WW GRAINGER
6/24/2015	\$363.51	SOUTHWES 5262120183491
6/24/2015	\$196.01	SOUTHWES 5262120187935
6/24/2015	\$1,250.00	COMMUNICATION SERVICE CEN
6/24/2015	\$20.44	2865-CED
6/24/2015	\$383.99	D & D MOTORS INC
6/24/2015	\$1,076.89	WILSONS 5 CENT TO ONE DOL
6/24/2015	\$30.32	BI-LO GROCERY #5704
6/24/2015	\$290.52	THE TRANE COMPANY
6/24/2015	\$103.03	HOLDER ELECTRIC SUPPLY
6/24/2015	\$76.47	OREILLY AUTO 00045690
6/24/2015	\$164.16	PATIO IMPORTS INC
6/24/2015	\$65.66	LOWES #00528
6/24/2015	\$151.00	GREENVILLE WOODWORKERS G
6/24/2015	\$80.71	STAPLS7138571427000001
6/24/2015	\$231.54	ACI FABRIC.COM
6/24/2015	\$24.92	THE HOME DEPOT #1126
6/24/2015	\$95.50	QT 1115 97011159

6/24/2015	\$91.04	THE HOME DEPOT 1104
6/24/2015	\$24.74	LOWES #00667
6/24/2015	\$46.71	THE HOME DEPOT #1126
6/24/2015	\$246.78	FERGUSON ENT #43
6/24/2015	\$61.17	THRIFTY CAR RENTAL GREER
6/24/2015	\$9.99	THRIFTY CAR RENTAL 107
6/24/2015	\$501.00	SC.GOV
6/24/2015	\$199.39	CRESCENT SUPPLY COMPANY I
6/24/2015	\$608.80	HAMPTON INN CHRLSTN WA
6/24/2015	\$182.62	J W PEPPER AND SON INC
6/24/2015	\$268.66	TOTAL MAINTENANCE SOLUTIO
6/24/2015	\$31.29	LOWES #00667
6/24/2015	\$2,017.48	SSI SCHOOL SPECIALTY
6/24/2015	\$250.86	TOTAL MAINTENANCE SOLUTIO
6/24/2015	\$23.00	TRUCK PRO
6/24/2015	\$647.97	AMAZON MKTPLACE PMTS
6/24/2015	\$75.73	TOTAL MAINTENANCE SOLUTIO
6/24/2015	\$59.13	SHERWIN WILLIAMS #2735
6/24/2015	\$162.92	BAKER DISTRIBUTING #578
6/24/2015	\$148.00	SHERWIN WILLIAMS #2275
6/24/2015	\$19.01	BOULINEAU'S IGA
6/24/2015	\$31.08	LOWES #01718
6/24/2015	\$44.94	LOWES #01718
6/24/2015	\$480.08	SEA WATCH RESORT LLC
6/24/2015	\$304.51	SHARP BUSINESS SYS-SC
6/24/2015	\$506.40	LOWES #01718
6/24/2015	\$97.24	MCABEE TRACTOR & TURF
6/24/2015	\$54.16	SHERWIN WILLIAMS #2785
6/24/2015	\$108.55	THE TRANE COMPANY
6/24/2015	(\$52.98)	LOWES #01983
6/24/2015	\$1,270.94	FASTENAL COMPANY01
6/24/2015	\$29.19	THE TRANE COMPANY
6/24/2015	\$18.18	SPINX #121
6/24/2015	\$44.83	THE TRANE COMPANY
6/24/2015	(\$39.17)	THE HOME DEPOT #1126
6/24/2015	\$7.67	OREILLY AUTO 00045690
6/24/2015	\$260.50	DILLON SUPPLY COMPANY
6/24/2015	\$48.56	KINGSTON PLANTATION FB
6/24/2015	\$107.80	USPS 45568006629808466
6/24/2015	\$65.27	D & D MOTORS INC
6/24/2015	\$47.82	SMITH TURF & IRRAGTION
6/25/2015	\$60.00	QT 1145 97011456
6/25/2015	\$57.63	LOWES #01983
6/25/2015	\$33.95	J W VAUGHN CO INC
6/25/2015	\$17.33	WM SUPERCENTER #5087
6/25/2015	\$100.19	LOWES #01718
6/25/2015	\$30.08	VZWRLSS APOCC VISE
6/25/2015	\$3,140.31	MUSIC & ARTS CENTER #1 RI
6/25/2015	\$7,851.28	NETWORK CONTROLS
6/25/2015	\$11.64	THE HOME DEPOT #1126
6/25/2015	\$307.19	EMBASSY KINGSTON PLANT

6/25/2015	\$20.22	CC DICKSON BRANCH 1004
6/25/2015	\$490.99	AC MOORE STR 58
6/25/2015	\$3,140.31	MUSIC & ARTS CENTER #1 RI
6/25/2015	\$10.49	THE HOME DEPOT 1104
6/25/2015	\$103.99	LOWES #01983
6/25/2015	\$3,662.30	MUSIC & ARTS CENTER #1 RI
6/25/2015	\$9.41	OREILLY AUTO 00045690
6/25/2015	\$446.05	WW GRAINGER
6/25/2015	\$3,140.31	MUSIC & ARTS CENTER #1 RI
6/25/2015	\$307.20	EMBASSY KINGSTON PLANT
6/25/2015	\$999.53	AMAZON MKTPLACE PMTS
6/25/2015	\$38.00	CORNER MART #53
6/25/2015	\$52.02	DISTRIBU INTERNA-NEW YORK
6/25/2015	\$70.32	VZWRLSS APOCC VISE
6/25/2015	\$51.80	FASTENAL COMPANY01
6/25/2015	\$13.37	JOHNSTONE SUPPLY
6/25/2015	\$6.07	OREILLY AUTO 00045690
6/25/2015	\$159.72	AAA SUPPLY INC GREENVILLE
6/25/2015	\$49.50	AMAZON MKTPLACE PMTS
6/25/2015	\$264.07	WILSONS 5 CENT TO ONE DOL
6/25/2015	\$19.62	EXXONMOBIL 48115687
6/25/2015	\$36.78	ADVANCE AUTO PARTS #5440
6/25/2015	\$51.88	NAPA STORE 1017034
6/25/2015	\$230.66	SSI SCHOOL SPECIALTY
6/25/2015	\$23.90	FASTENAL COMPANY01
6/25/2015	\$55.64	CC DICKSON BRANCH 1079
6/25/2015	\$260.00	AACCA
6/25/2015	\$361.25	THE TRANE COMPANY
6/25/2015	\$62.00	KC MART #7
6/25/2015	\$127.94	PANERA BREAD #911
6/25/2015	\$3,140.31	MUSIC & ARTS CENTER #1 RI
6/25/2015	\$12.66	LOWES #01983
6/25/2015	\$51.49	AMAZON MKTPLACE PMTS
6/25/2015	\$14.32	HOLDER ELECTRIC SUPPLY
6/25/2015	\$16.95	NORTHERN TOOL EQUIPMNT
6/25/2015	\$1,722.00	SCHOLASTIC BOOK CLUB
6/25/2015	\$8.00	KY EXPO CTR PARKING 2
6/25/2015	\$705.00	KSU MALL KENNESAW ST
6/25/2015	\$1,918.00	SCHOLASTIC BOOK CLUB
6/25/2015	\$49.26	LOWES #01983
6/25/2015	\$50.74	THE HOME DEPOT 1104
6/25/2015	\$508.38	EMBASSY KINGSTON PLANT
6/25/2015	\$99.51	PRO AUTO PARTS WARE
6/25/2015	\$243.66	LOWES #01718
6/25/2015	\$38.69	SOCAR CHEMICAL COMPANY
6/25/2015	\$47.64	LOWES #01718
6/25/2015	\$50.27	JOHNSTONE SUPPLY
6/25/2015	\$90.10	FOX CREEK PRINTING CO
6/25/2015	\$40.00	CITGO CORNER MART #11
6/25/2015	\$17.39	JOHNSTONE SUPPLY
6/25/2015	\$1,264.81	HERITAGE FOOD SERVICE GRO

6/25/2015	\$3,140.31	MUSIC & ARTS CENTER #1 RI
6/25/2015	\$114.60	HOLDER ELECTRIC SUPPLY
6/25/2015	\$10.06	JOHNSTONE SUPPLY
6/25/2015	\$1,199.37	AMAZON MKTPLACE PMTS
6/25/2015	\$364.28	STAPLS713861924500001
6/25/2015	\$8.16	CC DICKSON BRANCH 1004
6/25/2015	\$99.08	LOWES #00667
6/25/2015	\$160.00	STORK SYSTEMS INC
6/25/2015	\$29.28	FASTENAL COMPANY01
6/25/2015	\$3,140.31	MUSIC & ARTS CENTER #1 RI
6/25/2015	\$31.80	SILMAR ELECTRONICS
6/25/2015	\$14.80	OREILLY AUTO 00045690
6/25/2015	\$24.05	LOWES #01983
6/25/2015	\$6,536.00	B&H PHOTO MOTO
6/25/2015	\$6.35	RADIOSHACK COR00196238
6/25/2015	\$119.81	BLACK ELECTRICAL SUPPLY I
6/25/2015	\$31.61	TOTAL MAINTENANCE SOLUTIO
6/25/2015	\$385.50	DECKER EQUIPMENT
6/25/2015	\$135.63	SILMAR ELECTRONICS
6/25/2015	\$39.47	DINE EQUIPMENT INC.
6/25/2015	\$30,206.00	VZWRLSS IVR VB
6/25/2015	\$640.00	ACTFL AMRCN CNCL TCHNG FR
6/25/2015	\$583.08	MARRIOTT PYRAMID NORTH
6/25/2015	\$68.07	JOHNSTONE SUPPLY
6/25/2015	\$76.70	TOTAL MAINTENANCE SOLUTIO
6/25/2015	\$128.18	LOWES #01718
6/25/2015	\$108.27	AAA SUPPLY INC GREENVILLE
6/25/2015	\$30.13	BAKER DISTRIBUTING #578
6/25/2015	\$6.87	THE HOME DEPOT 1104
6/25/2015	\$40.00	SQ INK INTERNATION
6/25/2015	\$1,620.00	SCHOLASTIC BOOK CLUB
6/25/2015	\$22.23	SILMAR ELECTRONICS
6/25/2015	\$3,662.30	MUSIC & ARTS CENTER #1 RI
6/25/2015	\$123.49	NORTH AMERICAN FLAGS A
6/25/2015	\$27.66	BI-LO GROCERY #5653
6/25/2015	\$69.11	HOLDER ELECTRIC SUPPLY
6/25/2015	\$18,005.50	SOLARWINDS
6/25/2015	\$53.80	FASTENAL COMPANY01
6/25/2015	\$311.50	SOUTHWES 5262120488135
6/25/2015	\$248.91	LOWES #01983
6/25/2015	\$32.23	JOHNSTONE SUPPLY
6/25/2015	(\$1.29)	CITGO CORNER MART #11
6/25/2015	\$38.44	SHELL OIL 57542050505
6/25/2015	\$157.66	FASTENAL COMPANY01
6/25/2015	\$16.85	LOWES #00667
6/25/2015	\$39.50	CARSON'S NUT-BOLT & TOOL
6/25/2015	\$18.00	B.W BURDETTE & SON INC
6/25/2015	\$250.97	SEA WATCH RESORT LLC
6/25/2015	\$307.19	EMBASSY KINGSTON PLANT
6/25/2015	\$9.03	TOTAL MAINTENANCE SOLUTIO
6/25/2015	\$102.80	STAPLS6828101682000

6/25/2015	\$923.36	B & D INDUSTRIAL INC
6/25/2015	\$624.18	SILMAR ELECTRONICS
6/25/2015	\$307.19	EMBASSY KINGSTON PLANT
6/26/2015	\$11.21	CC DICKSON BRANCH 1004
6/26/2015	\$762.57	EMBASSY KINGSTON PLANT
6/26/2015	\$762.57	EMBASSY KINGSTON PLANT
6/26/2015	(\$254.25)	MARINA INN GRANDE DUNES
6/26/2015	\$323.68	HAMPTON INN OCEANFRONT
6/26/2015	\$63.07	TOTAL MAINTENANCE SOLUTIO
6/26/2015	\$265.30	EMBASSY KINGSTON PLANT
6/26/2015	\$170.69	HAJOCA TAYLORS 72
6/26/2015	\$439.00	FGM GRANDIN ROAD
6/26/2015	\$12.05	SHERWIN WILLIAMS #2785
6/26/2015	\$800.00	HILTON HOTELS MYRTLE
6/26/2015	\$504.26	WHALEY PARTS AND SUPPLY
6/26/2015	\$14.08	LOWES #01718
6/26/2015	\$729.27	EMBASSY KINGSTON PLANT
6/26/2015	\$1,075.56	EMBASSY KINGSTON PLANT
6/26/2015	\$762.57	EMBASSY KINGSTON PLANT
6/26/2015	\$582.32	EMBASSY KINGSTON PLANT
6/26/2015	\$52.45	PRO AUTO PARTS WARE
6/26/2015	\$695.97	HILTON HOTELS MYRTLE
6/26/2015	\$253.17	SHERWIN WILLIAMS #2275
6/26/2015	\$23.30	ADVANCE AUTO PARTS #5440
6/26/2015	\$614.39	EMBASSY KINGSTON PLANT
6/26/2015	\$44.75	ANCHOR RUBBER STAMP PRIN
6/26/2015	\$37.50	NCS GED EXAM
6/26/2015	\$15.32	JOHNSTONE SUPPLY
6/26/2015	\$810.70	DELTA AIR 0062313106363
6/26/2015	\$35.28	OREILLY AUTO 00045690
6/26/2015	\$502.18	BLANCHARD MACHINERY
6/26/2015	\$110.41	CAROLINA FINE FOODS
6/26/2015	\$769.19	MARINA INN GRANDE DUNES
6/26/2015	\$63.58	LOWES #01718
6/26/2015	\$1,371.96	EMBASSY KINGSTON PLANT
6/26/2015	\$104.94	DMI DELL K-12 PTR
6/26/2015	\$567.84	HAMPTON INN BROADWAY AT T
6/26/2015	\$510.71	DEMCO INC
6/26/2015	\$546.12	EMBASSY KINGSTON PLANT
6/26/2015	\$903.84	HAMPTON INN OCEANFRONT
6/26/2015	\$47.81	THE OLIVE GARD00017004
6/26/2015	(\$711.06)	MARINA INN GRANDE DUNES
6/26/2015	\$62.69	FLOWERSHOPNETWORK.COM
6/26/2015	\$567.84	HAMPTON INN BROADWAY AT T
6/26/2015	\$167.43	DMI DELL K-12 PTR
6/26/2015	\$216.66	THE TRANE COMPANY
6/26/2015	\$165.41	THE HOME DEPOT 1104
6/26/2015	\$46.50	KROGER FUEL #1016
6/26/2015	\$325.64	LOWES #01718
6/26/2015	\$762.57	EMBASSY KINGSTON PLANT
6/26/2015	\$8.00	KY EXPO CTR PARKING 2

6/26/2015	\$47.41	CORNER MART #53
6/26/2015	\$30.19	LOWES #01983
6/26/2015	\$750.00	CENTER FOR APPLIED LINGU
6/26/2015	\$364.08	EMBASSY KINGSTON PLANT
6/26/2015	\$68.50	0624 BP SP TRV RE SC
6/26/2015	\$98.30	ORIENTAL TRADING CO
6/26/2015	\$115.56	THE OLIVE GARD00017004
6/26/2015	\$90.10	SCOTT'S AUTO TRIM SHOP
6/26/2015	\$775.50	SOMBREROPAY SPORT REG
6/26/2015	\$762.57	EMBASSY KINGSTON PLANT
6/26/2015	(\$307.19)	EMBASSY KINGSTON PLANT
6/26/2015	\$11.00	LOWES #00667
6/26/2015	\$64.00	SFE WORK WELL OCCUPATIONA
6/26/2015	\$11.47	FASTENAL COMPANY01
6/26/2015	\$442.89	EMBASSY KINGSTON PLANT
6/26/2015	\$38.61	SHERWIN WILLIAMS #2735
6/26/2015	(\$307.20)	EMBASSY KINGSTON PLANT
6/26/2015	\$6.95	LOWES #01718
6/26/2015	\$59.02	PRO AUTO PARTS WARE
6/26/2015	\$37.04	LOWES #01718
6/26/2015	\$393.05	HOLDER ELECTRIC SUPPLY
6/26/2015	\$1,131.80	SMITH TURF & IRRAGTION
6/26/2015	\$25.08	LOWES #00667
6/26/2015	\$1,028.97	EMBASSY KINGSTON PLANT
6/26/2015	\$300.00	HILTON HOTELS MYRTLE
6/26/2015	\$325.89	WW GRAINGER
6/26/2015	\$762.57	EMBASSY KINGSTON PLANT
6/26/2015	\$1,228.77	EMBASSY KINGSTON PLANT
6/26/2015	\$143.10	HD SUPPLY WATERWORKS 551
6/26/2015	\$152.42	BARNES&NOBLE COM
6/26/2015	\$74.40	SMITH TURF & IRRAGTION
6/26/2015	\$25.44	JOHNSTONE SUPPLY
6/26/2015	\$43.43	IN MOONVILLE SIGNS, INC
6/26/2015	\$413.70	MANDA SUPPLY COMPANY INC
6/26/2015	\$145.83	LANDSCAPERS SUPPLY
6/26/2015	(\$92.13)	HOLIDAY INN EXPRESS &
6/26/2015	\$763.00	EMBASSY KINGSTON PLANT
6/26/2015	(\$358.52)	EMBASSY KINGSTON PLANT
6/26/2015	\$37.99	VZWRLSS IVR VE
6/26/2015	\$355.84	WHALEY FOODSERVICE
6/26/2015	(\$23.31)	EMBASSY KINGSTON PLANT
6/26/2015	\$52.00	EXXONMOBIL 45638392
6/26/2015	\$10.09	ADVANCE AUTO PARTS #5440
6/26/2015	\$29.15	IN PIEDMONT SALES, INC.
6/26/2015	\$435.00	USC EMALL
6/26/2015	\$220.51	PORTER PAINTS 9388
6/26/2015	\$64.11	JOHNSTONE SUPPLY
6/26/2015	\$5.07	OREILLY AUTO 00045690
6/26/2015	\$17.81	DOLLAR GENERAL #11011
6/26/2015	\$23.31	HOLDER ELECTRIC SUPPLY
6/26/2015	\$77.97	CC DICKSON BRANCH 1063

6/26/2015	\$54.34	SHERWIN WILLIAMS #2735
6/26/2015	\$762.57	EMBASSY KINGSTON PLANT
6/26/2015	\$37.50	NCS GED EXAM
6/26/2015	\$97.18	OREILLY AUTO 00045690
6/26/2015	\$421.74	COURTYARD BY MARRIOTT MYR
6/26/2015	\$11.10	OREILLY AUTO 00018127
6/26/2015	\$140.21	LANDSCAPERS SUPPLY
6/26/2015	\$39.47	SHERWIN WILLIAMS #2785
6/26/2015	\$31.57	EMBASSY KINGSTON PLANT
6/26/2015	\$695.97	HILTON HOTELS MYRTLE
6/26/2015	\$34.88	THE HOME DEPOT #1126
6/26/2015	\$143.89	MIDTOWN DELI
6/26/2015	\$348.61	LOWES #00667
6/26/2015	\$192.84	DMI DELL K-12 PTR
6/26/2015	(\$276.39)	HOLIDAY INN EXPRESS &
6/26/2015	(\$12.40)	BOUND TO STAY BOUND BOOKS
6/26/2015	\$410.99	THE TRANE COMPANY
6/26/2015	(\$381.84)	SEA WATCH RESORT LLC
6/26/2015	\$546.12	EMBASSY KINGSTON PLANT
6/26/2015	\$22.00	KY EXPO CTR PARKING 2
6/26/2015	\$173.23	ADVANCE AUTO PARTS #5440
6/26/2015	\$900.00	WESTERN CAROLINA UNIV
6/26/2015	\$21.86	BANKS APPLIANCE PARTS & S
6/26/2015	\$299.37	UNITED RENTALS
6/26/2015	\$729.27	EMBASSY KINGSTON PLANT
6/26/2015	\$122.00	BOBCAT OF GREENVILLE
6/26/2015	\$381.84	SEA WATCH RESORT LLC
6/26/2015	\$364.08	EMBASSY KINGSTON PLANT
6/26/2015	\$358.52	EMBASSY KINGSTON PLANT
6/26/2015	\$67.91	LOWES #01718
6/26/2015	\$2.00	HOLIDAY INN EXPRESS &
6/26/2015	\$897.00	SOUTHWES 5262120732188
6/26/2015	\$30.06	CC DICKSON BRANCH 1004
6/26/2015	\$762.57	EMBASSY KINGSTON PLANT
6/26/2015	\$762.57	EMBASSY KINGSTON PLANT
6/26/2015	\$2,650.00	LEADER 1 INC
6/26/2015	\$1,918.00	SCHOLASTIC BOOK CLUB
6/26/2015	\$695.97	HILTON HOTELS MYRTLE
6/26/2015	\$9.51	THE HOME DEPOT 1127
6/26/2015	\$63.11	J W VAUGHN CO INC
6/26/2015	\$810.72	EMBASSY KINGSTON PLANT
6/26/2015	\$695.97	HILTON HOTELS MYRTLE
6/26/2015	\$762.57	EMBASSY KINGSTON PLANT
6/26/2015	\$762.57	EMBASSY KINGSTON PLANT
6/26/2015	\$42.39	STAPLES 00118018
6/26/2015	\$31.80	BC CANNON CO INC
6/26/2015	\$21.68	LOWES #00667
6/26/2015	\$483.81	THE TRANE COMPANY
6/26/2015	\$120.49	SHERWIN WILLIAMS #2905
6/26/2015	\$62.75	LOWES #01983
6/29/2015	\$313.20	HYATT PLACE ATLANTA/BUCKH

6/29/2015	\$310.00	SHONEYS - 1269
6/29/2015	\$91.14	STAPLES 00105536
6/29/2015	\$336.40	HYATT PLACE ATLANTA/BUCKH
6/29/2015	\$567.75	RYANS #2435
6/29/2015	\$311.88	CLARION INN CATERSVILL
6/29/2015	\$11,150.14	DMI DELL K-12 PTR
6/29/2015	\$42.41	THE HOME DEPOT #1126
6/29/2015	\$18.00	GSP AIRPORT COMMISSION
6/29/2015	\$404.29	HENSON'S INC,MULCH & MORE
6/29/2015	\$515.04	EMBASSY SUITES ATLA BK
6/29/2015	\$37.62	NAPA STORE 1017032
6/29/2015	\$26.91	BOSCOVS 19
6/29/2015	\$195.75	NATIONAL BUS SALES & LEAS
6/29/2015	\$191.00	SOUTHWES 5262121112735
6/29/2015	\$485.09	THE TRANE COMPANY
6/29/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
6/29/2015	\$27.07	WAL-MART #5616
6/29/2015	\$39.36	AMAZON MKTPLACE PMTS
6/29/2015	\$184.26	HOLIDAY INN EXPRESS &
6/29/2015	\$39.16	THE HOME DEPOT 1127
6/29/2015	\$763.00	EMBASSY KINGSTON PLANT
6/29/2015	\$17.20	QT 1114 97011142
6/29/2015	\$210.00	NASHVILLE ZOO, INC
6/29/2015	\$1,335.09	LA QUINTA INNS 0559
6/29/2015	\$504.60	HYATT PLACE ATLANTA/BUCKH
6/29/2015	\$144.00	SOUTHWES 5262121111530
6/29/2015	\$168.83	SHARP BUSINESS SYS-SC
6/29/2015	\$336.40	HYATT PLACE ATLANTA/BUCKH
6/29/2015	\$20.00	THORNTONS #0060 Q35
6/29/2015	\$46.99	Thomas Sand Company Inc
6/29/2015	\$37.98	VTS SUN TAXI CHICAGO
6/29/2015	\$89.90	THE HOME DEPOT 1104
6/29/2015	\$46.12	SCHOLASTIC BOOK FAIRS
6/29/2015	\$730.00	THE NATIONAL BETA CLUB
6/29/2015	\$1,674.00	SOUTHWES 5262121089888
6/29/2015	\$35.93	BANKS APPLIANCE PARTS & S
6/29/2015	\$13.49	Amazon.com
6/29/2015	\$48.61	THE HOME DEPOT 1127
6/29/2015	\$26.50	WILCO 935 00009357
6/29/2015	\$336.40	HYATT PLACE ATLANTA/BUCKH
6/29/2015	\$203.92	#212 WHICH WICH
6/29/2015	\$2.00	HOLIDAY INN EXPRESS &
6/29/2015	\$336.40	HYATT PLACE ATLANTA/BUCKH
6/29/2015	\$74.00	SCHOLASTIC BOOK FAIRS
6/29/2015	\$730.08	MARRIOTT 33783 CRYSTAL GT
6/29/2015	\$1,336.92	EMBASSY KINGSTON PLANT
6/29/2015	\$86.07	FLEETPRIDE 316
6/29/2015	\$610.25	SAMACO SUPPLY
6/29/2015	\$504.60	HYATT PLACE ATLANTA/BUCKH
6/29/2015	\$25.00	VZWRLSS PREPAID PYMNT
6/29/2015	\$99.00	AmazonPrime Membership

6/29/2015	\$232.62	SHERWIN WILLIAMS #2735
6/29/2015	\$105.45	CHARLEYS GRILLED SUBS
6/29/2015	\$1,048.85	RFC OPRY MILLS REST
6/29/2015	\$35.00	THORNTONS #0060 Q35
6/29/2015	\$39.63	SCHOLASTIC BOOK FAIRS
6/29/2015	\$250.80	SCHOLASTIC BOOK FAIRS
6/29/2015	\$276.39	HOLIDAY INN EXPRESS &
6/29/2015	\$50.00	CYBERSOURCE
6/29/2015	(\$763.00)	EMBASSY KINGSTON PLANT
6/29/2015	\$16.94	THE HOME DEPOT 1127
6/29/2015	\$533.01	WW GRAINGER
6/29/2015	\$32.89	BOSCOVS 19
6/29/2015	\$581.04	EMBASSY SUITES ATLA BK
6/29/2015	\$661.00	SOUTHWES 5262121041337
6/29/2015	\$722.52	EMBASSY SUITES ATLA BK
6/29/2015	\$27.38	HOT SPOT #6002
6/29/2015	\$36.36	SCHOLASTIC BOOK FAIRS
6/29/2015	\$58.30	JOHNSTONE SUPPLY
6/29/2015	\$82.85	AMERLIBASSOC-BRIGHTKEY
6/29/2015	\$298.50	SOUTHWES 5262121073103
6/29/2015	\$60.01	PILOT 00000620
6/29/2015	\$16.09	SCHOLASTIC BOOK FAIRS
6/29/2015	\$221.63	Amazon.com
6/29/2015	\$760.00	EMBASSY KINGSTON PLANT
6/29/2015	\$105.99	STAPLES 00108688
6/29/2015	\$30.54	CURB
6/29/2015	\$490.00	Claim ADJ/ADY GStar
6/29/2015	\$33.90	THE HOME DEPOT 1127
6/29/2015	(\$23.43)	GOLDEN CORRAL 0805
6/29/2015	\$470.54	CHICK-FIL-A #02886
6/29/2015	\$247.93	PANDA EXPRESS 2057
6/29/2015	\$27.74	SSI SCHOOL SPECIALTY
6/29/2015	\$228.07	SHERWIN WILLIAMS #2735
6/29/2015	(\$371.47)	EMBASSY KINGSTON PLANT
6/29/2015	\$184.26	HOLIDAY INN EXPRESS &
6/29/2015	\$1,172.36	YORK INT'L
6/29/2015	\$891.56	COURTYARD BY MARRIOTT-MYR
6/29/2015	\$18.17	JOHNSTONE SUPPLY
6/29/2015	\$82.57	NAPA STORE 1017032
6/29/2015	\$184.26	HOLIDAY INN EXPRESS &
6/29/2015	\$347.70	USAIRWAYS 0377626193023
6/29/2015	\$5.88	MCDONALD'S F36245
6/29/2015	\$54.10	SHELL OIL 12360855006
6/29/2015	\$174.06	ENTERPRISE RENT-A-CAR
6/29/2015	\$118.95	COMFORT INN VALLEY VIEW
6/29/2015	\$159.41	STAPLES 00118018
6/29/2015	\$34.69	THE TRANE COMPANY
6/29/2015	\$359.34	SHEALY ELECT 803-227-0599
6/30/2015	(\$15.98)	ALLHEART
6/30/2015	\$624.18	SILMAR ELECTRONICS
6/30/2015	\$140.00	USPS 45362502729803095

6/30/2015	\$249.73	NETWORK CONTROLS
6/30/2015	\$1,518.60	GREER COMMISSION PUBLIC W
6/30/2015	\$97.75	BAKER DISTRIBUTING #578
6/30/2015	\$753.02	GREER COMMISSION PUBLIC W
6/30/2015	\$147.83	JASON'S DELI # 049 Q64
6/30/2015	\$206.47	AAA SUPPLY INC GREENVILLE
6/30/2015	\$238.65	OREILLY AUTO 00045690
6/30/2015	\$181.68	CRESCENT SUPPLY COMP INC
6/30/2015	\$26.47	LOWES #01718
6/30/2015	\$12,262.00	GREER COMMISSION PUBLIC W
6/30/2015	\$1.31	LOWES #01718
6/30/2015	\$42.79	HOLDER ELECTRIC SUPPLY
6/30/2015	\$25.00	CEC
6/30/2015	\$48.13	SHERWIN WILLIAMS #2785
6/30/2015	\$122.70	GREER COMMISSION PUBLIC W
6/30/2015	\$254.69	TOTAL MAINTENANCE SOLUTIO
6/30/2015	\$213.22	SHERWIN WILLIAMS #2275
6/30/2015	\$52.53	THE TOOL SHED
6/30/2015	\$72.46	AAA SUPPLY INC GREENVILLE
6/30/2015	\$332.32	DRURY INN NASHVILLE AP
6/30/2015	\$103.04	CC DICKSON BRANCH 1004
6/30/2015	(\$198.75)	BLANCHARD MACHINERY
6/30/2015	\$22.76	GREER COMMISSION PUBLIC W
6/30/2015	\$212.68	AAA SUPPLY INC GREENVILLE
6/30/2015	\$2,280.51	GREER COMMISSION PUBLIC W
6/30/2015	\$45.99	TOTAL MAINTENANCE SOLUTIO
6/30/2015	\$1,778.29	GREER COMMISSION PUBLIC W
6/30/2015	\$115.54	COOK AND BOARDMAN
6/30/2015	\$295.00	CEC
6/30/2015	\$192.38	NETWORK CONTROLS
6/30/2015	\$19.60	OREILLY AUTO 00045690
6/30/2015	\$1,159.30	FASTENAL COMPANY01
6/30/2015	\$41.76	CC DICKSON BRANCH 1004
6/30/2015	(\$20.00)	SHERATON DALLAS
6/30/2015	\$156.28	NETWORK CONTROLS
6/30/2015	\$27.32	OREILLY AUTO 00045690
6/30/2015	\$260.25	TOTAL MAINTENANCE SOLUTIO
6/30/2015	\$62.54	CRESCENT SUPPLY COMP INC
6/30/2015	\$46.81	THE TOOL SHED
6/30/2015	\$11,214.87	GREER COMMISSION PUBLIC W
6/30/2015	\$1,297.63	GREER COMMISSION PUBLIC W
6/30/2015	(\$220.89)	THE WESTIN BEACH RESORT A
6/30/2015	\$516.40	RYANS #2397
6/30/2015	\$59.22	LOWES #00667
6/30/2015	\$460.05	FLETCHERS PIZZA
6/30/2015	\$560.18	NETWORK CONTROLS
6/30/2015	\$296.81	L2GMETRO PARKS
6/30/2015	\$177.42	GREER COMMISSION PUBLIC W
6/30/2015	(\$51.80)	SHERATON DALLAS
6/30/2015	\$762.44	GREER COMMISSION PUBLIC W
6/30/2015	\$346.41	L2GMETRO PARKS

6/30/2015	\$354.00	IN THE NEWS
6/30/2015	\$28.82	TOTAL MAINTENANCE SOLUTIO
6/30/2015	\$33.81	AUTO PARTS WAREHOUSE
6/30/2015	\$254.78	NETWORK CONTROLS
6/30/2015	\$735.64	MUSIC & ARTS CENTER #1 RI
6/30/2015	\$53.05	FOOTHILLS BEARINGS BELTS
6/30/2015	\$45.38	USPS 45362502729803095
6/30/2015	\$68.31	LOWES #00528
6/30/2015	\$26,335.88	GREER COMMISSION PUBLIC W
6/30/2015	\$331.29	PIZZA HUT
6/30/2015	\$67.50	LOWES #01718
6/30/2015	\$72.12	TOTAL MAINTENANCE SOLUTIO
6/30/2015	\$181.53	MIT FOOD MART
6/30/2015	\$22.26	OREILLY AUTO 00045690
6/30/2015	\$24.89	GREER COMMISSION PUBLIC W
6/30/2015	\$44.46	LOWES #01983
6/30/2015	\$25.00	AASPA
6/30/2015	\$27.29	WAL-MART #3717
6/30/2015	\$15,922.94	GREER COMMISSION PUBLIC W
6/30/2015	\$8.97	PUBLIX #1148
6/30/2015	\$297.97	THE UPS STORE 0227
6/30/2015	\$54.08	OREILLY AUTO 00045690
	\$1,644,689.89	

Greenville County Schools
Credit Card - June 2015

Posted	Merchant Name	Amount
6/19/2015	GSP AIRPORT COMMISSION	\$24.00
6/19/2015	USAIRWAYS 0372406734530	\$25.00
6/22/2015	USAIRWAYS 0372406953175	\$25.00
6/24/2015	EXXONMOBIL 97278196	\$59.61
6/29/2015	LOWES FOODS #1259 FUEL	\$41.02
6/18/2015	VZWRLLS*PRPAY AUTOPAY	\$30.00
		\$204.63

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

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