

School District Expenditure Transparency - January 2015

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001763	NETWORK CONTROLS & ELECTRIC	01/05/2015	50395	Other Professional and Technical Services	95795	90,985.98
1001763	NETWORK CONTROLS & ELECTRIC	01/05/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	95795	20,702.81
1001763	NETWORK CONTROLS & ELECTRIC	01/05/2015	50520	ConstructionServices Buildings Capitalize	95795	268.89
1001763	NETWORK CONTROLS & ELECTRIC	01/05/2015	50545	TechnologyEquipment Communications Equipment Capitalize	95795	1,983.47
1000014	DELTA EDUCATION	01/06/2015	50410	Supplies	2217	847.16
1000066	LAKESHORE LEARNING MATERIALS	01/06/2015	50410	Supplies	2209	346.21
1000066	LAKESHORE LEARNING MATERIALS	01/06/2015	50660	Pupil Activity	2209	246.61
1000177	MCBRIDES INC	01/06/2015	50410	Supplies	2210	351.17
1000192	CHARRON SPORTS SERVICE INC	01/06/2015	50323	R&M Serv-Gym Bleacher Serv	2211	7,261.54
1000264	COMMUNICATION SERVICE CENTER I	01/06/2015	50395	Other Professional and Technical Services	2212	300.18
1000567	FOLLETT SCHOOL SOLUTIONS	01/06/2015	50430	Library Books and Materials	2213	1,648.45
1000567	FOLLETT SCHOOL SOLUTIONS	01/06/2015	50445	Technology and Software Supplies	2213	1,209.71
1000721	FORMS & SUPPLY, INC.	01/06/2015	50410	Supplies	2214	2,093.98
1000721	FORMS & SUPPLY, INC.	01/06/2015	50445	Technology and Software Supplies	2214	675.01
1000846	VIRCO INC.	01/06/2015	50410	Supplies	2215	783.98
1002934	LEGACY CHARTER SCHOOL	01/06/2015	20410	Accounts Payable	142	62,162.30
1003021	A & A FIRE PROTECTION	01/06/2015	50323	R&M Serv-Plant Serv	2216	752.66
1003021	A & A FIRE PROTECTION	01/06/2015	50329	Other - Property Serv	2216	559.06
1003920	SCHOOL SPECIALTY	01/06/2015	50410	Supplies	2217	531.17
1000006	RESOURCES FOR READING	01/07/2015	50410	Supplies	95952	525.80
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/07/2015	50323	Repairs and Maintenance Services	70135	1,811.00
1000069	LANDSCAPERS SUPPLY INC	01/07/2015	50323	Repairs and Maintenance Services	95908	1,596.14
1000099	LIBRARY VIDEO COMPANY	01/07/2015	50445	Technology and Software Supplies	95837	269.48
1000112	LOWE'S OF GREER	01/07/2015	50410	Supplies	95917	1,497.14
1000112	LOWE'S OF GREER	01/07/2015	50410	Supplies-Custodial	95917	255.94
1000145	BLUE RIDGE RURAL WATER COMPANY	01/07/2015	50321	Public Utility Services (Excludes EnergySee 470)	95817	1,253.39
1000147	BMI EDUCATION SERVICES	01/07/2015	50430	Library Books and Materials	95819	353.59
1000164	CAMCOR	01/07/2015	50445	Technology and Software Supplies	95833	527.00
1000209	MARIETTA WATER DISTRICT	01/07/2015	50321	Public Utility Services (Excludes EnergySee 470)	95920	662.75
1000210	LAURENS ELECTRIC COOPERATIVE	01/07/2015	50470	Energy-Electricity	95909	25,252.88
1000243	PEARSON EDUCATION, INC.	01/07/2015	50410	Supplies	95944	526.72
1000377	STATE DEPARTMENT OF EDUCATION	01/07/2015	50660	Pupil Activity	95978	4,915.56
1000433	FORREST MOVERS GEO FORREST	01/07/2015	50580	Mobile Classrooms Leasing Non Capitalize	95871	4,850.00

1000508	USC UPSTATE	01/07/2015	50332	Travel - Registration	95991	375.00
1000557	JANITOR'S WHOLESALE SUPPLY	01/07/2015	50410	Supplies-Custodial	95902	1,058.05
1000663	ANN'S CAKES & CATERING	01/07/2015	50490	Supplies Food and Meals	95802	222.60
1000664	CLEMSON UNIVERSITY	01/07/2015	50399	Miscellaneous Purchased Services	95840	700.00
1000704	SUPER DUPER PUBLICATIONS INC	01/07/2015	50410	Supplies	96010	222.44
1000721	FORMS & SUPPLY, INC.	01/07/2015	50460	Food Purchases	70136	150.23
1000805	BOUND TO STAY BOUND	01/07/2015	50430	Library Books and Materials	95823	8,214.30
1000836	SCHOLASTIC BOOK FAIRS	01/07/2015	50410	Supplies	95966	447.90
1000838	DUKE POWER	01/07/2015	50470	Energy-Electricity	95851	3,499.44
1000954	SMITH, SAMUEL (SECURITY)	01/07/2015	50395	Other Professional and Technical Services	95974	184.00
1001281	MEYER CENTER	01/07/2015	50720	Transits	96009	33,702.72
1001387	GREENE FINNEY & HORTON	01/07/2015	50318	Audit Services	95882	1,050.00
1001483	CC DICKSON	01/07/2015	50323	Repairs and Maintenance Services	70137	2,213.72
1001497	GREENVILLE WATER SYSTEM	01/07/2015	50321	Public Utility Services (Excludes EnergySee 470)	95887	20,621.73
1001763	NETWORK CONTROLS & ELECTRIC	01/07/2015	50395	Other Professional and Technical Services	95936	15,557.97
1001763	NETWORK CONTROLS & ELECTRIC	01/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	95936	8,014.29
1001763	NETWORK CONTROLS & ELECTRIC	01/07/2015	50545	TechnologyEquipment Under 5000	70138	307.54
1001773	MULLIS, SARAH CATHERINE CLIFFO	01/07/2015	50395	Other Professional and Technical Services	95932	270.00
1002022	CHICK-FIL-A	01/07/2015	50460	Food Purchases	70139	18,424.50
1002091	J L ROGERS & CALLCOTT ENG.	01/07/2015	50323	Repairs and Maintenance Services	70140	195.00
1002151	SCCTE	01/07/2015	50332	Travel - Registration	95965	400.00
1002506	COMMISSION OF PUBLIC WORKS- GRE	01/07/2015	50470	Energy-Gas	95842	427.66
1002566	NETSUPPORT INC.	01/07/2015	50345	Technology	95935	230.84
1002655	KLJ JONES	01/07/2015	50395	Other Professional and Technical Services	95905	7,192.50
1002662	FOUNTAIN INN NATURAL GAS SYSTE	01/07/2015	50470	Energy-Gas	95874	2,749.65
1002695	DELL MARKETING	01/07/2015	50345	Technology	95846	11,222.06
1002695	DELL MARKETING	01/07/2015	50445	Technology and Software Supplies	95846	953.70
1002763	STARFALL PUBLICATIONS	01/07/2015	50410	Supplies	95977	319.48
1002823	BRAINPOP LLC	01/07/2015	50345	Technology	95825	1,890.00
1002840	DOMINO'S PIZZA	01/07/2015	50490	Supplies Food and Meals	95849	453.60
1002885	FLAGHOUSE	01/07/2015	50410	Supplies	95867	168.80
1002894	EXPLORE LEARNING	01/07/2015	50345	Technology	95863	2,995.00
1002934	LEGACY CHARTER SCHOOL	01/07/2015	50720	Transits	96008	33,702.72
1003022	TREASURE BAY, INC.	01/07/2015	50410	Supplies	95989	794.91
1003033	AMAZON.COM	01/07/2015	50445	Technology and Software Supplies	95799	148.74
1003037	PEDIATRIC SERVICES OF AMERICA,	01/07/2015	50395	Other Professional and Technical Services	95945	400.00
1003404	MANAGEMENT DECISIONS	01/07/2015	50395	Other Professional and Technical Services	95919	1,050.00
1003590	AMERICAN SECURITY GREENVILLE	01/07/2015	50395	Other Professional and Technical Services	95800	429.24
1003614	PIEDMONT NATURAL GAS	01/07/2015	50470	Energy-Gas	95947	69,738.20
1003615	QUILL CORPORATION	01/07/2015	50410	Supplies	95949	406.45

1003636	KELLY SERVICES	01/07/2015	50311	Instructional Services	70142	1,883.25
1003798	LEARNING A-Z	01/07/2015	50345	Technology	95912	2,298.85
1004788	SHARP BUSINESS SYSTEMS	01/07/2015	50345	Tech Srvc-Copier Contract	95969	699.26
1005345	BLUE BELL CREAMERIES	01/07/2015	50460	Food Purchases	70143	889.25
1005731	MUSICAL INNOVATIONS	01/07/2015	50323	R&M Serv-Piano & Strings Serv	95933	120.84
1005731	MUSICAL INNOVATIONS	01/07/2015	50323	Repairs and Maintenance Services	95933	114.48
1005733	HATFIELD BUILDERS OF G'VILLE	01/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	95891	1,919.00
1005780	WORLD BOOK, INC	01/07/2015	50430	Library Books and Materials	96006	1,285.80
1005849	ENGINEERED SYSTEMS DESIGN	01/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	95860	34,175.00
1006285	DIXIE LUMBER CO	01/07/2015	50410	Supplies	95848	512.76
1006341	KELLY, JANET J.	01/07/2015	50311	Instructional Services	95903	1,809.00
1006529	BOB JONES UNIV MUSEUM & GALLER	01/07/2015	50399	Miscellaneous Purchased Services	95820	180.00
1007213	BANK OF AMERICA	01/07/2015	50660	Pupil Activity	95807	57,559.49
1007213	BANK OF AMERICA	01/07/2015	50710	Fund Modifications	95807	810.61
1007450	CANNON ROOFING	01/07/2015	50323	Repairs and Maintenance Services	95834	2,342.00
1007682	MAULDIN FAMILY PHARMACY	01/07/2015	50410	Supplies	95923	178.08
1008241	RUSHTON, JAMES HOWARD	01/07/2015	50395	Other Professional and Technical Services	95962	340.00
1009029	VEX ROBOTICS, INC	01/07/2015	50410	Supplies	95994	2,763.92
1010323	GARRETT BOOK COMPANY	01/07/2015	50430	Library Books and Materials	95876	1,499.55
1011379	BOYD, CHANDLER L	01/07/2015	50395	Other Professional and Technical Services	95824	290.00
1011740	WILSON, LEE ANN	01/07/2015	50395	Other Professional and Technical Services	96001	740.00
1012221	ENCORE TECHNOLOGY GROUP	01/07/2015	50545	TechnologyEquipment Under 5000	95858	133,474.14
1012558	MARTIN, JEAN L.	01/07/2015	50395	Other Professional and Technical Services	95921	210.00
1012587	FIRSTLAB LLC	01/07/2015	50395	Prof Tech Srvc-Drug Testing	95866	3,141.50
1012672	WINCHESTER, DEBORAH L.	01/07/2015	50395	Other Professional and Technical Services	96002	490.00
1012731	TAYLOR, SHARON	01/07/2015	50395	Other Professional and Technical Services	95985	140.00
1012734	AMERIGAS	01/07/2015	50470	Energy-Gas	95801	3,189.61
1012812	BOSTIC, NATALIE	01/07/2015	50311	Instructional Services	95822	1,200.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/07/2015	50395	Other Professional and Technical Services	95927	9,280.00
1013203	JACKSON, JONATHAN	01/07/2015	50311	Instructional Services	95901	465.60
1013523	CATLIN, JANICE LEE	01/07/2015	50395	Other Professional and Technical Services	95836	440.00
1013589	AULT, LUCY CARTER	01/07/2015	50311	Instructional Services	95806	630.00
1013600	PIEDMONT COCA-COLA BOTTLING	01/07/2015	50460	Food Purchases	70147	9,826.47
1013617	BELFLOWER, KRISTEN	01/07/2015	50395	Other Professional and Technical Services	95809	710.00
1013870	RICHARD WILLIAMSON MUSIC	01/07/2015	50311	Instructional Services	95953	500.00
1000302	US FOODSERVICE	01/08/2015	50460	Food Purchases	70154	610,393.31
1000302	US FOODSERVICE	01/08/2015	50462	Food Commodity Distribution Charge	70154	10,596.34
1000302	US FOODSERVICE	01/08/2015	50490	Supplies Food and Meals	70154	97,298.23
1000399	POSITIVE PROMOTIONS	01/08/2015	50410	Supplies	96019	477.65
1001140	PAPA JOHN'S PIZZA	01/08/2015	50460	Food Purchases	70155	113,106.12
1001142	INTERNATIONAL BACCALAUREATE NA	01/08/2015	50640	Organization Membership Dues and Fees (Professional)	96015	1,736.00
1001228	GOVERNMENT FINANCE OFFICERS AS	01/08/2015	50640	Organization Membership Dues and Fees (Professional)	96014	100.00
1002038	PET DAIRY	01/08/2015	50460	Food Purchases	70156	171,362.59

1002049	DUKE ENERGY CORP.	01/08/2015	50470	Energy-Electricity	120814	352,616.71
1002049	DUKE ENERGY CORP.	01/08/2015	50470	Energy-Electricity	12222014	331,922.56
1003331	Jumper, William Conley	01/08/2015	50395	Other Professional and Technical Services	96016	105.00
1003899	MILLER, RANDY D	01/08/2015	50399	Miscellaneous Purchased Services	96017	1,200.00
1004748	MARVIN'S PRODUCE	01/08/2015	50460	Food Purchases	70157	142,431.48
1005300	COURTYARD COLUMBIA AT USC	01/08/2015	50332	Travel - Lodging	96012	135.72
1005525	SANITECH SYSTEMS, INC.	01/08/2015	50490	Supplies Food and Meals	70160	18,936.19
1005526	EARTHGRAINS BAKING COMPANIES	01/08/2015	50460	Food Purchases	70158	39,772.18
1005551	STREETMAN RESOURCES, INC.	01/08/2015	50311	Instructional Services	70161	4,760.00
1006291	FOOD EQUIPMENT CO	01/08/2015	50540	Equipment Under 5000	70162	1,218.61
1006529	BOB JONES UNIV MUSEUM & GALLER	01/08/2015	50399	Miscellaneous Purchased Services	96011	360.00
1008622	ORKIN, INC	01/08/2015	50323	R&M Serv-Pest Control Serv	70159	3,235.00
1010593	SC ALLIANCE BLACK SCH EDUCATOR	01/08/2015	50332	Travel - Registration	96020	140.00
1012723	KNOWLEDGE WORKS FOUNDATION	01/08/2015	50332	Travel - Registration	96018	150.00
1013965	THOMPSON/LITTLE, INC.	01/08/2015	10290	Asset Clearing	70163	28,481.23
1013965	THOMPSON/LITTLE, INC.	01/08/2015	50323	Repairs and Maintenance Services	70163	2,270.57
1000014	DELTA EDUCATION	01/13/2015	50410	Supplies	2229	310.82
1000066	LAKESHORE LEARNING MATERIALS	01/13/2015	50410	Supplies	2218	1,556.06
1000177	MCBRIDES INC	01/13/2015	50410	Supplies	2219	173.73
1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/13/2015	50410	Supplies	2221	665.11
1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/13/2015	50420	Textbooks	2221	160.47
1000567	FOLLETT SCHOOL SOLUTIONS	01/13/2015	50410	Supplies	2222	442.26
1000567	FOLLETT SCHOOL SOLUTIONS	01/13/2015	50430	Library Books and Materials	2222	2,683.74
1000567	FOLLETT SCHOOL SOLUTIONS	01/13/2015	50445	Technology and Software Supplies	2222	609.70
1000714	RAINBOW BOOK CO.	01/13/2015	50430	Library Books and Materials	2223	1,431.49
1000721	FORMS & SUPPLY, INC.	01/13/2015	50410	Supplies	2224	2,744.42
1000721	FORMS & SUPPLY, INC.	01/13/2015	50445	Technology and Software Supplies	2224	740.76
1000818	COMMUNICATIONS SERVICE CTR-INV	01/13/2015	50410	Supplies	2220	732.08
1000846	VIRCO INC.	01/13/2015	50410	Supplies	2225	506.40
1001790	JOHNSTONE SUPPLY	01/13/2015	50410	Supplies-HVAC supplies	2226	1,863.24
1002336	PREMIER AGENDAS INC	01/13/2015	50410	Supplies	2229	336.02
1002887	GREENVILLE OFFICE SUPPLY	01/13/2015	50410	Supplies	2227	247.51
1003021	A & A FIRE PROTECTION	01/13/2015	50323	R&M Serv-Plant Serv	2228	1,278.45
1003021	A & A FIRE PROTECTION	01/13/2015	50329	Other - Property Serv	2228	1,170.00
1003917	CLASSROOM DIRECT	01/13/2015	50410	Supplies	2229	1,434.99
1003927	SCHOOL SPECIALTY	01/13/2015	50410	Supplies	2229	910.08
1000062	SC DEPARTMENT OF CORRECTIONS	01/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96284	15,819.47
1000099	LIBRARY VIDEO COMPANY	01/14/2015	50445	Technology and Software Supplies	96118	277.18
1000112	LOWE'S OF GREER	01/14/2015	50410	Supplies-Custodial	96223	236.07
1000113	LOWE'S OF GREENVILLE	01/14/2015	50410	Supplies	96224	1,005.18

1000113	LOWE'S OF GREENVILLE	01/14/2015	50410	Supplies	96226	1,097.59
1000113	LOWE'S OF GREENVILLE	01/14/2015	50410	Supplies-Custodial	96225	161.05
1000145	BLUE RIDGE RURAL WATER COMPANY	01/14/2015	50321	Public Utility Services (Excludes EnergySee 470)	96092	1,587.21
1000164	CAMCOR	01/14/2015	50445	Technology and Software Supplies	96109	125.58
1000173	CAROLINA LAWN & TRACTOR INC	01/14/2015	50410	Supplies-Custodial	96114	1,581.71
1000187	CELY CONSTRUCTION COMPANY	01/14/2015	50520	ConstructionServices Buildings Capitalize	96117	4,855.00
1000228	NATIONAL SCHOOL PRODUCTS	01/14/2015	50410	Supplies	96244	370.83
1000229	SCIRA	01/14/2015	50312	Instructional Programs Improvement Services	96290	235.00
1000229	SCIRA	01/14/2015	50332	Travel - Registration	96290	300.00
1000245	PRESORT PLUS INC	01/14/2015	50360	Printing and Binding	96268	1,260.00
1000250	NCTM	01/14/2015	50312	Instructional Programs Improvement Services	96245	507.00
1000305	QUILL CORPORATION	01/14/2015	50410	Supplies	96273	1,044.71
1000321	FILMS FOR HUMANITIES INC	01/14/2015	50445	Technology and Software Supplies	96194	518.19
1000377	STATE DEPARTMENT OF EDUCATION	01/14/2015	50660	Pupil Activity	96312	18,426.60
1000391	PIP PRINTING #3	01/14/2015	50360	Printing and Binding	96266	226.55
1000461	GREENVILLE NEWS	01/14/2015	50350	Advertising	96169	391.40
1000462	JANPAK	01/14/2015	50410	Supplies-Custodial	96201	126.04
1000477	TOWNSEND PRESS	01/14/2015	50410	Supplies	96322	193.60
1000544	INGLES	01/14/2015	50410	Supplies	96195	102.75
1000548	INSTITUTE OF INTERNAL AUDITORS	01/14/2015	50640	Organization Membership Dues and Fees (Professional)	96198	390.00
1000557	JANITOR'S WHOLESALE SUPPLY	01/14/2015	50410	Supplies-Custodial	96200	1,440.23
1000751	NU-IDEA SCHOOL SUPPLY CO INC	01/14/2015	50410	Supplies	96247	676.70
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/14/2015	50410	Supplies	96112	19,473.41
1000755	DICK BLICK COMPANY	01/14/2015	50410	Supplies	96137	126.24
1000771	GUY BEATY	01/14/2015	50410	Supplies-HVAC supplies	96177	354.98
1000826	HARPER, LAMBERT AND BROWN, PA	01/14/2015	50319	Legal Services	96182	560.00
1000835	INGLES MARKETS, INC. #206	01/14/2015	50490	Supplies Food and Meals	96196	171.49
1000838	DUKE POWER	01/14/2015	50470	Energy-Electricity	96140	534.69
1000849	APPLE INC.	01/14/2015	50445	Technology and Software Supplies	96079	100.70
1000850	AIRGAS USA	01/14/2015	50325	Rentals	96071	109.96
1000850	AIRGAS USA	01/14/2015	50410	Supplies	96071	601.89
1000906	ADVANCE AUTO PARTS	01/14/2015	50540	Equipment Under 5000	96070	4,955.29
1000934	DE LAGE LANDEN FINANCIAL SERVI	01/14/2015	50345	Tech Srvc-Copier Contract	96135	275.56
1000982	GRAYBAR ELECTRIC COMPANY	01/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96164	188.64
1001016	KAYLOR'S	01/14/2015	50410	Supplies	96208	279.78
1001021	PINE GROVE	01/14/2015	50313	Student Services	96265	4,127.76
1001105	BINSWANGER	01/14/2015	50323	R&M Serv-Plant Serv	96091	1,031.90
1001281	MEYER CENTER	01/14/2015	50720	Transits	96235	4,143.93
1001304	GRAINGER	01/14/2015	50410	Supplies	96163	186.56
1001383	KATHY'S ENTERPRISES	01/14/2015	50410	Supplies	96207	1,495.62
1001497	GREENVILLE WATER SYSTEM	01/14/2015	50321	Public Utility Services (Excludes EnergySee 470)	96172	17,999.53

1001557	SOUTH CAROLINA MIDDLE SCHOOL A	01/14/2015	50332	Travel - Registration	96306	1,380.00
1001731	SOUTH CAROLINA RETIREMENT SYST	01/14/2015	20412	Employer Retirement Payable	96307	19,484.65
1001731	SOUTH CAROLINA RETIREMENT SYST	01/14/2015	20412	Retirement Deduction	96307	9,690.01
1001738	INGLES MARKET INC	01/14/2015	50490	Supplies Food and Meals	96196	1,939.75
1001763	NETWORK CONTROLS & ELECTRIC	01/14/2015	50395	Other Professional and Technical Services	96246	17,313.71
1001763	NETWORK CONTROLS & ELECTRIC	01/14/2015	50410	Supplies	96246	647.00
1001763	NETWORK CONTROLS & ELECTRIC	01/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96246	5,940.04
1002001	S&ME	01/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96281	5,167.11
1002092	SIMPSONVILLE POLICE DEPARTMENT	01/14/2015	50395	Prof Tech Srvc-SRO Contracts	96298	9,791.68
1002095	PEACE CENTER, POP! TICKETS	01/14/2015	50660	Pupil Activity	96256	117.00
1002104	EMBASSY SUITES AIRPORT/CONVENT	01/14/2015	50312	Instructional Programs Improvement Services	96145	363.11
1002130	BATTERIES PLUS BULBS	01/14/2015	50445	Technology and Software Supplies	96085	554.70
1002203	NAPA AUTO PARTS	01/14/2015	50331	Student Transportation	96241	145.29
1002240	PROJECT LEAD THE WAY, INC.	01/14/2015	50410	Supplies	96270	2,138.00
1002262	CITY ELECTRIC SUPPLY	01/14/2015	50410	Supplies-Custodial	96123	675.75
1002294	SCHOOL OUTFITTERS	01/14/2015	50410	Supplies	96289	1,003.38
1002311	MCDONALD, JANET	01/14/2015	50395	Other Professional and Technical Services	96232	880.00
1002312	TRANE US, INC	01/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96323	2,740.00
1002318	SOUTHEASTERN PAPER GROUP	01/14/2015	50410	Supplies-Custodial	96308	690.02
1002322	SPIRIT TELECOM	01/14/2015	50340	Comm Srvc-Landlines	96309	1,190.20
1002417	FRINGE BENEFITS MANGEMENT COMP	01/14/2015	20412	Out of Pocket Medical	96157	208.32
1002479	PHONAK, LLC	01/14/2015	50323	Repairs and Maintenance Services	96261	296.39
1002497	HEWLETT PACKARD	01/14/2015	50445	Technology and Software Supplies	96188	251.22
1002643	CULLUM SERVICES	01/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96131	1,238.00
1002655	KLG JONES	01/14/2015	50395	Other Professional and Technical Services	96212	1,027.50
1002662	FOUNTAIN INN NATURAL GAS SYSTE	01/14/2015	50470	Energy-Gas	96155	8,434.42
1002680	CHARTER COMMUNICATIONS	01/14/2015	50395	Other Professional and Technical Services	96121	134.99
1002688	GREENVILLE TECH CHARTER HIGH S	01/14/2015	50720	Transits	96171	19,459.29
1002695	DELL MARKETING	01/14/2015	50445	Technology and Software Supplies	96136	31,340.45
1002695	DELL MARKETING	01/14/2015	50545	TechnologyEquipment Under 5000	96136	11,461.36
1002703	HEINEMANN PUBLISHING	01/14/2015	50410	Supplies	96185	5,152.80
1002726	ECHOLS OIL CO.	01/14/2015	50410	Supplies-Vehicle fuel	96142	38,410.63
1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/14/2015	50720	Transits	96215	15,111.03
1002934	LEGACY CHARTER SCHOOL	01/14/2015	50720	Transits	96217	150,858.00

1002934	LEGACY CHARTER SCHOOL	01/14/2015	50720	Transits	96218	85,624.10
1002936	SILMAR ELECTRONICS, INC.	01/14/2015	50410	Supplies-Routine Maintenance	96296	2,796.49
1002936	SILMAR ELECTRONICS, INC.	01/14/2015	50545	TechnologyEquipment Under 5000	96296	1,542.30
1002957	SMITH METAL FAB, INC.	01/14/2015	50410	Supplies-Routine Maintenance	96300	302.10
1003033	AMAZON.COM	01/14/2015	50410	Supplies	96072	2,376.74
1003037	PEDIATRIC SERVICES OF AMERICA,	01/14/2015	50395	Other Professional and Technical Services	96257	16,420.00
1003044	SC YOUNG FARMER AND AGRIBUSINE	01/14/2015	50332	Travel - Registration	96285	120.00
1003102	GREER, JENNIFER CARON	01/14/2015	50395	Other Professional and Technical Services	96174	290.00
1003233	BRASHIER MID COLLEGE CHARTER	01/14/2015	50720	Transits	96095	15,230.23
1003382	TRUCOLOR	01/14/2015	50360	Printing and Binding	96326	772.67
1003590	AMERICAN SECURITY GREENVILLE	01/14/2015	50329	Other - Property Serv	96073	16,088.54
1003590	AMERICAN SECURITY GREENVILLE	01/14/2015	50395	Other Professional and Technical Services	96073	2,349.36
1003590	AMERICAN SECURITY GREENVILLE	01/14/2015	50395	Other Security Services	96073	1,471.68
1003607	EXCENT CORPORATION	01/14/2015	50345	Technology	96148	46,129.00
1003614	PIEDMONT NATURAL GAS	01/14/2015	50470	Energy-Gas	96262	49,856.68
1003615	QUILL CORPORATION	01/14/2015	50410	Supplies	96273	1,244.07
1003712	Dish Network	01/14/2015	50329	Other - Property Serv	96143	140.98
1003739	UNITED UTILITY CO	01/14/2015	50321	Public Utility Services (Excludes EnergySee 470)	96328	3,913.92
1004014	ACT, INC.	01/14/2015	50345	Technology	96069	222.60
1004436	GREER MIDDLE COLLEGE CHARTER S	01/14/2015	50720	Transits	96173	19,388.66
1004788	SHARP BUSINESS SYSTEMS	01/14/2015	50345	Tech Srvc-Copier Contract	96293	16,787.68
1004788	SHARP BUSINESS SYSTEMS	01/14/2015	50345	Technology	96293	1,400.67
1004872	BUSINESS SOFTWARE, INC.	01/14/2015	50345	Technology	96107	11,015.06
1004973	VIRTUAL IMAGE TECHNOLOGY	01/14/2015	50313	Student Services	96334	1,306.60
1004973	VIRTUAL IMAGE TECHNOLOGY	01/14/2015	50395	Other Professional and Technical Services	96334	2,509.19
1005469	LOWE'S -CHERRYDALE	01/14/2015	20410	Inventory Recd not Vouchered	96225	4,324.80
1005469	LOWE'S -CHERRYDALE	01/14/2015	50410	Supplies-Custodial	96225	230.57
1005742	HEINEMANN	01/14/2015	50410	Supplies	96184	19,549.95
1005742	HEINEMANN	01/14/2015	50430	Library Books and Materials	96184	2,726.46
1005949	ONTARIO INVESTMENTS, INC.	01/14/2015	50345	Tech Srvc-Copier Contract	96249	677.74
1006745	QUINTEX OF ASHEVILLE	01/14/2015	50445	Technology and Software Supplies	96274	426.85
1006912	H&H GLASS & SERVICES INC.	01/14/2015	50323	R&M Serv-Plant Serv	96178	2,309.50
1007659	NATIONAL RESTAURANT ASSOC	01/14/2015	50345	Technology	96243	252.00
1007840	BRUCE AIR FILTER CO	01/14/2015	50410	Supplies-Filters	96102	13,879.54
1008046	HEWLETT-PACKARD CO	01/14/2015	50445	Technology and Software Supplies	96187	502.44
1009159	GALLAGHER, LAUREN M	01/14/2015	50395	Other Professional and Technical Services	96158	812.00
1009916	WASTE CONNECTIONS CAROLINAS	01/14/2015	50323	Repairs and Maintenance Services	96336	13,131.75
1009916	WASTE CONNECTIONS CAROLINAS	01/14/2015	50329	Oth Prop Srv-Waste Management	96336	28,372.53

1009969	COMMISSIONING CONSULTANTS LLP	01/14/2015	50395	Other Professional and Technical Services	96125	15,711.00
1010037	ANDERSON FIRE & SAFETY	01/14/2015	50329	Other - Property Serv	96076	366.00
1010584	MISSCO CONTRACT SALES	01/14/2015	50410	Supplies	96238	22,037.40
1011194	ROYAL ENGINEERING INC	01/14/2015	50520	ConstructionServices Arch Fees Capitalize	96278	4,000.00
1011273	LOWE'S OF BOILING SPRINGS	01/14/2015	20410	Inventory Recd not Vouchered	96225	314.18
1011284	EASTERN TREE SERVICE INC	01/14/2015	50323	R&M Grounds	96141	910.00
1011296	BURDETTE ENGINEERING INC	01/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96104	2,100.00
1011381	SMITH, DONNA F	01/14/2015	50395	Other Professional and Technical Services	96301	406.43
1011390	CONDOR ENVIRONMENTAL, LLC	01/14/2015	50329	Other - Property Serv	96126	7,075.00
1011820	CORPORATE STAFFING SERVICES	01/14/2015	50395	Other Security Services	96128	2,403.08
1011871	INFOBASE LEARNING	01/14/2015	50430	Library Books and Materials	96194	576.28
1012221	ENCORE TECHNOLOGY GROUP	01/14/2015	50445	Technology and Software Supplies	96146	435.66
1012221	ENCORE TECHNOLOGY GROUP	01/14/2015	50545	TechnologyEquipment Under 5000	96146	49,850.74
1012558	MARTIN, JEAN L.	01/14/2015	50395	Other Professional and Technical Services	96227	210.00
1012734	AMERIGAS	01/14/2015	50470	Energy-Gas	96074	8,701.11
1012752	FRAZILE, PIERRE KEDMA	01/14/2015	50395	Other Professional and Technical Services	96156	240.00
1012812	BOSTIC, NATALIE	01/14/2015	50311	Instructional Services	96094	960.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/14/2015	50395	Other Professional and Technical Services	96230	3,744.00
1013057	CAVENDISH SQUARE PURBLISHING	01/14/2015	50430	Library Books and Materials	96116	1,022.05
1013168	REYNOLDS, HALEY	01/14/2015	50395	Other Professional and Technical Services	96275	1,090.00
1013311	BASELINE SPORTS CONSTRUCTION	01/14/2015	50540	Equipment Under 5000	96084	10,969.15
1013523	CATLIN, JANICE LEE	01/14/2015	50395	Other Professional and Technical Services	96115	275.00
1013781	CAROLINA FLOORING SPECIALISTS	01/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96113	4,993.00
1013929	SCARLETT, DEBORAH	01/14/2015	50395	Other Professional and Technical Services	96286	840.00
1002049	DUKE ENERGY CORP.	01/15/2015	50470	Energy-Electricity	11515	323,522.89
1003251	WRIGHT EXPRESS FSC	01/15/2015	50410	Supplies-Driver Ed	96345	948.30
1001483	CC DICKSON	01/20/2015	50323	Repairs and Maintenance Services	70230	3,852.44
1002688	GREENVILLE TECH CHARTER HIGH S	01/20/2015	50720	Transits	96347	1,675.71
1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/20/2015	50720	Transits	96349	49,006.93
1002934	LEGACY CHARTER SCHOOL	01/20/2015	50720	Transits	96350	153,942.62
1003233	BRASHIER MID COLLEGE CHARTER	01/20/2015	50720	Transits	96346	2,168.91
1004436	GREER MIDDLE COLLEGE CHARTER S	01/20/2015	50720	Transits	96348	2,019.00
1005345	BLUE BELL CREAMERIES	01/20/2015	50460	Food Purchases	70231	5,353.98
1005453	INTEGRATED FOOD SERVICES	01/20/2015	10160	Inventory - Food	70232	54,038.30
1005456	JENNIE-O-TURKEY STORE	01/20/2015	10160	Inventory - Food	70233	7,976.50
1005462	LAND O' LAKES, INC.	01/20/2015	10160	Inventory - Food	70234	9,062.24
1006291	FOOD EQUIPMENT CO	01/20/2015	50540	Equipment Under 5000	70235	2,480.88

1008903	ECOLAB FOOD SAFETY SPECIALTIES	01/20/2015	50311	Instructional Services	70236	500.00
1013545	BONGARDS CREAMERIES	01/20/2015	10160	Inventory - Food	70237	25,470.42
1000264	COMMUNICATION SERVICE CENTER I	01/21/2015	50395	Other Professional and Technical Services	2230	1,473.25
1000567	FOLLETT SCHOOL SOLUTIONS	01/21/2015	50430	Library Books and Materials	2231	12,948.69
1000714	RAINBOW BOOK CO.	01/21/2015	50430	Library Books and Materials	2232	4,074.75
1000721	FORMS & SUPPLY, INC.	01/21/2015	50410	Supplies	2233	486.37
1000721	FORMS & SUPPLY, INC.	01/21/2015	50445	Technology and Software Supplies	2233	1,360.41
1002041	THYSSENKRUPP ELEVATOR	01/21/2015	50323	R&M Serv-Elevator Serv	2235	5,015.00
1003021	A & A FIRE PROTECTION	01/21/2015	50323	R&M Serv-Plant Serv	2237	135.00
1007213	BANK OF AMERICA	01/21/2015	20413	Due To State Sales Tax	12115	13,951.15
1007213	BANK OF AMERICA	01/21/2015	38010	Flow Through	12115	3,230.43
1007213	BANK OF AMERICA	01/21/2015	50311	Instructional Services	12115	100.00
1007213	BANK OF AMERICA	01/21/2015	50314	Staff Services	12115	1,371.50
1007213	BANK OF AMERICA	01/21/2015	50318	Audit Services	12115	1,071.92
1007213	BANK OF AMERICA	01/21/2015	50321	Public Utility Services (Excludes EnergySee 470)	12115	7,390.88
1007213	BANK OF AMERICA	01/21/2015	50323	R&M Serv-Equipment Repair Serv	12115	535.42
1007213	BANK OF AMERICA	01/21/2015	50323	R&M Serv-Plant Serv	12115	4,032.18
1007213	BANK OF AMERICA	01/21/2015	50323	R&M Serv-Vehicle Serv	12115	8,151.68
1007213	BANK OF AMERICA	01/21/2015	50323	Repairs and Maintenance Services	12115	11,740.08
1007213	BANK OF AMERICA	01/21/2015	50325	Rentals	12115	1,215.88
1007213	BANK OF AMERICA	01/21/2015	50332	Travel - Lodging	115	1,655.60
1007213	BANK OF AMERICA	01/21/2015	50332	Travel - Lodging	12115	5,881.19
1007213	BANK OF AMERICA	01/21/2015	50332	Travel - Registration	115	502.70
1007213	BANK OF AMERICA	01/21/2015	50332	Travel - Registration	12115	22,415.90
1007213	BANK OF AMERICA	01/21/2015	50332	Travel - Transportation	12115	3,082.06
1007213	BANK OF AMERICA	01/21/2015	50340	Comm Srvc-Cable	12115	269.77
1007213	BANK OF AMERICA	01/21/2015	50340	Comm Srvc-Cellular	12115	23,462.39
1007213	BANK OF AMERICA	01/21/2015	50345	Technology	12115	106,062.44
1007213	BANK OF AMERICA	01/21/2015	50399	Miscellaneous Purchased Services	12115	500.00
1007213	BANK OF AMERICA	01/21/2015	50410	Supplies	115	1,405.56
1007213	BANK OF AMERICA	01/21/2015	50410	Supplies	12115	31,027.27
1007213	BANK OF AMERICA	01/21/2015	50410	Supplies - IAQ	12115	370.35
1007213	BANK OF AMERICA	01/21/2015	50410	Supplies-Generator PM	12115	3,123.45
1007213	BANK OF AMERICA	01/21/2015	50410	Supplies-Grounds	12115	3,730.62
1007213	BANK OF AMERICA	01/21/2015	50410	Supplies-HVAC supplies	12115	35,815.26
1007213	BANK OF AMERICA	01/21/2015	50410	Supplies-Operational supplies	12115	349.80
1007213	BANK OF AMERICA	01/21/2015	50410	Supplies-Preventative Maint	12115	8,826.01
1007213	BANK OF AMERICA	01/21/2015	50410	Supplies-Routine Maintenance	12115	65,077.47
1007213	BANK OF AMERICA	01/21/2015	50410	Supplies-Security	12115	1,794.21
1007213	BANK OF AMERICA	01/21/2015	50410	Supplies-Vehicle Supplies	12115	22,198.21
1007213	BANK OF AMERICA	01/21/2015	50420	Textbooks	12115	1,651.54
1007213	BANK OF AMERICA	01/21/2015	50430	Library Books and Materials	12115	5,619.32
1007213	BANK OF AMERICA	01/21/2015	50440	Periodicals	12115	201.62
1007213	BANK OF AMERICA	01/21/2015	50445	Technology and Software Supplies	115	131.44
1007213	BANK OF AMERICA	01/21/2015	50445	Technology and Software Supplies	12115	312,682.00
1007213	BANK OF AMERICA	01/21/2015	50470	Energy-Electricity	12115	105,859.08

1007213	BANK OF AMERICA	01/21/2015	50470	Energy-Gas	12115	26,467.07
1007213	BANK OF AMERICA	01/21/2015	50490	Supplies Food and Meals	115	606.32
1007213	BANK OF AMERICA	01/21/2015	50490	Supplies Food and Meals	12115	678.37
1007213	BANK OF AMERICA	01/21/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	12115	3,326.24
1007213	BANK OF AMERICA	01/21/2015	50540	Equipment Under 5000	12115	3,995.29
1007213	BANK OF AMERICA	01/21/2015	50545	TechnologyEquipment Under 5000	12115	5,843.51
1007213	BANK OF AMERICA	01/21/2015	50580	Mobile Classrooms Construction Non Capitalize	12115	1,044.73
1007213	BANK OF AMERICA	01/21/2015	50640	Organization Membership Dues and Fees (Professional)	12115	1,753.00
1007213	BANK OF AMERICA	01/21/2015	50660	Pupil Activity	12115	338,553.50
1007213	BANK OF AMERICA	01/21/2015	50710	Fund Modifications	12115	18,495.97
1014014	SC EARLY CHILDHOOD ASSOC.	01/21/2015	50332	Travel - Transportation	96351	190.00
232012	LEAD ACADEMY CHARTER SCHOOL	01/22/2015	50720	Transits	96533	5,539.26
1000006	RESOURCES FOR READING	01/22/2015	50410	Supplies	96595	3,589.09
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/22/2015	50323	Repairs and Maintenance Services	70240	3,153.00
1000020	DEMCO	01/22/2015	50410	Supplies	96433	104.58
1000076	SCAAA	01/22/2015	50332	Travel - Registration	96606	225.00
1000095	LIBERTY PRESS INC	01/22/2015	20410	Inventory Recd not Vouchered	96539	10,081.87
1000095	LIBERTY PRESS INC	01/22/2015	50360	Printing and Binding	96539	5,437.80
1000113	LOWE'S OF GREENVILLE	01/22/2015	50410	Supplies	96541	1,005.18
1000145	BLUE RIDGE RURAL WATER COMPANY	01/22/2015	50321	Public Utility Services (Excludes EnergySee 470)	96381	691.89
1000152	BRAME SCHOOL PRODUCTS	01/22/2015	20410	Inventory Recd not Vouchered	96389	1,437.78
1000189	MINUTEMAN PRESS	01/22/2015	50360	Printing and Binding	96559	572.50
1000210	LAURENS ELECTRIC COOPERATIVE	01/22/2015	50470	Energy-Electricity	96532	17,819.77
1000321	FILMS FOR HUMANITIES INC	01/22/2015	50445	Technology and Software Supplies	96504	209.92
1000332	CRANDALL CORPORATION	01/22/2015	50395	Prof Tech Srvc-Chemical Disposal	96424	1,050.00
1000364	PECKNEL MUSIC COMPANY	01/22/2015	50410	Supplies	96581	134.04
1000365	J W PEPPER & SON INC.	01/22/2015	50410	Supplies	96512	109.09
1000377	STATE DEPARTMENT OF EDUCATION	01/22/2015	50660	Pupil Activity	96622	2,817.00
1000392	PITNEY BOWES	01/22/2015	50410	Supplies	96589	6,274.99
1000415	GREENVILLE NEWS SUBSCRIPTION	01/22/2015	50410	Supplies	96471	561.00
1000418	LERNER PUBLISHING GROUP	01/22/2015	50430	Library Books and Materials	96538	3,776.53
1000446	GENESIS II	01/22/2015	20410	Inventory Recd not Vouchered	96462	2,689.26
1000458	GREENVILLE COUNTY SOLID WASTE	01/22/2015	50329	Oth Prop Srv-Waste Management	96470	623.40
1000462	JANPAK	01/22/2015	50410	Supplies-Custodial	96516	615.68
1000494	UNITED CHEMICAL AND SUPPLY INC	01/22/2015	50410	Supplies	96632	643.04
1000539	HOUGHTON MIFFLIN HARCOURT	01/22/2015	50410	Supplies	96499	107.17
1000544	INGLES	01/22/2015	50410	Supplies	96506	102.22
1000557	JANITOR'S WHOLESALE SUPPLY	01/22/2015	50410	Supplies-Custodial	96515	3,555.09

1000560	JERVEY EYE GROUP	01/22/2015	50395	Other Professional and Technical Services	96518	462.00
1000565	COMPUTER DIRECT OUTLET	01/22/2015	50445	Technology and Software Supplies	96418	674.16
1000721	FORMS & SUPPLY, INC.	01/22/2015	50410	Supplies	70243	115.13
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/22/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	96554	607.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/22/2015	50410	Supplies	96408	1,590.14
1000814	SARGENT-WELCH SCIENTIFIC	01/22/2015	50410	Supplies	96605	364.37
1000831	BAKER DISTRIBUTING	01/22/2015	50323	Repairs and Maintenance Services	70245	1,327.58
1000838	DUKE POWER	01/22/2015	50470	Energy-Electricity	96441	1,235.74
1000849	APPLE INC.	01/22/2015	50445	Technology and Software Supplies	96360	486.49
1000943	PEACE CENTER	01/22/2015	50660	Pupil Activity	96580	1,143.00
1001025	HILTON MYRTLE BEACH RESORT	01/22/2015	38045	Local Funds AP	96491	172.70
1001025	HILTON MYRTLE BEACH RESORT	01/22/2015	50660	Pupil Activity	96491	904.00
1001049	SOUTHERN FLOORING INC.	01/22/2015	50323	R&M Serv-Plant Serv	96618	2,500.00
1001140	PAPA JOHN'S PIZZA	01/22/2015	50490	Supplies Food and Meals	96577	116.45
1001142	INTERNATIONAL BACCALAUREATE NA	01/22/2015	50640	Organization Membership Dues and Fees (Professional)	96509	906.00
1001211	INTERNATIONAL BACCALAUREATE OR	01/22/2015	50410	Supplies-Testing	96510	1,736.00
1001245	LEARNING LABS, INC.	01/22/2015	50410	Supplies	96534	2,495.68
1001281	MEYER CENTER	01/22/2015	50720	Transits	143	18,366.27
1001281	MEYER CENTER	01/22/2015	50720	Transits	96556	822.85
1001387	GREENE FINNEY & HORTON	01/22/2015	50318	Audit Services	96468	24,800.00
1001387	GREENE FINNEY & HORTON	01/22/2015	50318	Audit Services	96469	1,000.00
1001483	CC DICKSON	01/22/2015	50323	Repairs and Maintenance Services	70246	1,955.44
1001497	GREENVILLE WATER SYSTEM	01/22/2015	50321	Public Utility Services (Excludes EnergySee 470)	96474	30,545.75
1001529	JUNIOR LIBRARY GUILD	01/22/2015	50430	Library Books and Materials	96521	8,520.75
1001561	HOLDER ELECTRIC SUPPLY	01/22/2015	50323	Repairs and Maintenance Services	70247	123.93
1001738	INGLES MARKET INC	01/22/2015	50490	Supplies Food and Meals	96506	326.06
1001763	NETWORK CONTROLS & ELECTRIC	01/22/2015	50395	Other Professional and Technical Services	96570	42,937.59
1001773	MULLIS, SARAH CATHERINE CLIFFO	01/22/2015	50395	Other Professional and Technical Services	96566	1,350.00
1001780	CHILDS & HALLIGAN	01/22/2015	50319	Legal Services	96413	220.28
1001987	BENCHMARK EDUCATION COMPANY	01/22/2015	50430	Library Books and Materials	96375	10,205.80
1002001	S&ME	01/22/2015	50395	Other Professional and Technical Services	96601	18,802.00
1002091	J L ROGERS & CALLCOTT ENG.	01/22/2015	50329	Other - Property Serv	96511	195.45
1002130	BATTERIES PLUS BULBS	01/22/2015	20410	Inventory Recd not Vouchered	96371	198.43
1002130	BATTERIES PLUS BULBS	01/22/2015	50410	Supplies	96371	634.98
1002140	BOOKSOURCE	01/22/2015	50410	Supplies	96383	445.30
1002146	KNOWBUDDY RESOURCES	01/22/2015	50430	Library Books and Materials	96526	236.10
1002150	BARNES & NOBLE, INC.	01/22/2015	50430	Library Books and Materials	96368	335.40
1002234	DIGITAL ASSURANCE CERTIFICATIO	01/22/2015	50395	Other Professional and Technical Services	96437	250.00
1002262	CITY ELECTRIC SUPPLY	01/22/2015	20410	Inventory Recd not Vouchered	96414	428.46

1002340	COOK & BOARDMAN, INC. OF SOUTH	01/22/2015	50410	Supplies-Routine Maintenance	96420	1,736.49
1002408	ROBBINS TIRE SERVICE, INC.	01/22/2015	50323	R&M Serv-Vehicle Serv	96597	8,453.71
1002417	FRINGE BENEFITS MANGEMENT COMP	01/22/2015	20412	Dependent Care Deduction	96454	120.00
1002417	FRINGE BENEFITS MANGEMENT COMP	01/22/2015	20412	Health Savings - Deductible	96453	1,119.16
1002417	FRINGE BENEFITS MANGEMENT COMP	01/22/2015	20412	Health Savings - Deductible	96454	411.67
1002417	FRINGE BENEFITS MANGEMENT COMP	01/22/2015	20412	Out of Pocket Medical	96453	685.01
1002417	FRINGE BENEFITS MANGEMENT COMP	01/22/2015	20412	Out of Pocket Medical	96454	513.33
1002417	FRINGE BENEFITS MANGEMENT COMP	01/22/2015	20412	Out of Pocket Medical	96455	104.16
1002434	JARA, ROBERT J	01/22/2015	50331	Student Transportation	96517	533.40
1002497	HEWLETT PACKARD	01/22/2015	50445	Technology and Software Supplies	96489	502.44
1002688	GREENVILLE TECH CHARTER HIGH S	01/22/2015	50720	Transits	144	269,855.45
1002688	GREENVILLE TECH CHARTER HIGH S	01/22/2015	50720	Transits	96472	15,345.40
1002695	DELL MARKETING	01/22/2015	50445	Technology and Software Supplies	96431	130,522.37
1002695	DELL MARKETING	01/22/2015	50545	TechnologyEquipment Under 5000	96431	73,794.64
1002717	SNOW, STEPHANIE L.	01/22/2015	50395	Other Professional and Technical Services	96617	3,000.00
1002719	WITMER, CONNIE A.	01/22/2015	50331	Student Transportation	96646	344.40
1002763	STARFALL PUBLICATIONS	01/22/2015	50345	Technology	96621	270.00
1002811	WALLACE, GERALDINE ANN	01/22/2015	50339	Other Transportation Services - Non-Distr Person	96637	518.28
1002813	FREEMAN, TINA	01/22/2015	50331	Student Transportation	96452	282.24
1002814	BURNS, DARRELL L	01/22/2015	50331	Student Transportation	96402	391.44
1002885	FLAGHOUSE	01/22/2015	50410	Supplies	96448	12,306.24
1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/22/2015	50720	Transits	145	242,245.21
1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/22/2015	50720	Transits	96531	15,687.35
1002934	LEGACY CHARTER SCHOOL	01/22/2015	20412	Out of Pocket Medical	96537	125.00
1002934	LEGACY CHARTER SCHOOL	01/22/2015	50720	Transits	146	670,108.01
1002934	LEGACY CHARTER SCHOOL	01/22/2015	50720	Transits	96536	38,988.25
1002936	SILMAR ELECTRONICS, INC.	01/22/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96613	28,601.06
1003025	DELTA ENGINEERING, INC.	01/22/2015	50395	Other Professional and Technical Services	96432	1,100.14
1003065	HOLT, CRISTAL G	01/22/2015	50331	Student Transportation	96497	250.88
1003077	SANDERS, ALICIA	01/22/2015	50331	Student Transportation	96604	501.76
1003224	TROTTER, MARGIE T.	01/22/2015	50395	Other Professional and Technical Services	96631	1,335.00
1003233	BRASHIER MID COLLEGE CHARTER	01/22/2015	50720	Transits	147	248,846.40
1003233	BRASHIER MID COLLEGE CHARTER	01/22/2015	50720	Transits	96391	14,583.45
1003236	HAWKINS TOWING INC.	01/22/2015	50323	R&M Serv-Vehicle Serv	96481	150.00

1003236	HAWKINS TOWING INC.	01/22/2015	50410	Supplies-Vehicle Supplies	96481	150.00
1003250	HEALTHMASTER HOLDINGS, LLC	01/22/2015	50345	Technology	96483	629.79
1003294	WOODRUFF, NANCY	01/22/2015	50395	Other Professional and Technical Services	96647	630.00
1003320	NORFOLK WIRE & ELECTRONICS INC	01/22/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96571	1,247.62
1003404	MANAGEMENT DECISIONS	01/22/2015	50395	Other Professional and Technical Services	96546	2,625.00
1003527	MINUTEMAN PRESS	01/22/2015	50360	Printing and Binding	96560	669.40
1003590	AMERICAN SECURITY GREENVILLE	01/22/2015	50329	Other - Property Serv	96356	291.27
1003590	AMERICAN SECURITY GREENVILLE	01/22/2015	50395	Other Professional and Technical Services	96356	889.14
1003666	WESTMORELAND, JOHNNY LYLE	01/22/2015	50395	Other Professional and Technical Services	96641	255.00
1003697	MANSEL, DESHLER C.	01/22/2015	50395	Other Professional and Technical Services	96547	480.00
1003845	WARD, WENDY COOK	01/22/2015	50395	Other Professional and Technical Services	96639	630.00
1004003	BLACKSTOCK, SUSAN	01/22/2015	50331	Student Transportation	96379	265.44
1004194	KASTNER, MICHAEL C	01/22/2015	50395	Other Professional and Technical Services	96522	240.00
1004254	KIDS DISCOVER	01/22/2015	50440	Periodicals	96525	126.04
1004271	SKINNER, JARED	01/22/2015	50395	Other Professional and Technical Services	96615	480.00
1004357	AMERICAN LEGACY PUBLISHING	01/22/2015	50410	Supplies	96355	581.04
1004436	GREER MIDDLE COLLEGE CHARTER S	01/22/2015	50720	Transits	148	278,415.79
1004436	GREER MIDDLE COLLEGE CHARTER S	01/22/2015	50720	Transits	96476	15,317.40
1004721	RACKLEY, JONATHAN H	01/22/2015	50395	Other Professional and Technical Services	96590	480.00
1004788	SHARP BUSINESS SYSTEMS	01/22/2015	50345	Tech Srvc-Copier Contract	96610	34,030.92
1004788	SHARP BUSINESS SYSTEMS	01/22/2015	50323	Repairs and Maintenance Services	70248	490.02
1005345	BLUE BELL CREAMERIES	01/22/2015	50460	Food Purchases	70249	5,335.41
1005551	STREETMAN RESOURCES, INC.	01/22/2015	50311	Instructional Services	70250	4,200.00
1005564	WHALEY FOOD SERVICE REPAIRS	01/22/2015	50323	Repairs and Maintenance Services	70251	2,059.76
1005616	CITY OF MAULDIN	01/22/2015	50395	Other Professional and Technical Services	96415	1,393.50
1005616	CITY OF MAULDIN	01/22/2015	50395	Prof Tech Srvc-SRO Contracts	96415	8,333.33
1005731	MUSICAL INNOVATIONS	01/22/2015	50323	Repairs and Maintenance Services	96568	279.84
1005731	MUSICAL INNOVATIONS	01/22/2015	50410	Supplies	96568	2,657.61
1005742	HEINEMANN	01/22/2015	50312	Instructional Programs Improvement Services	96484	2,275.00
1005742	HEINEMANN	01/22/2015	50410	Supplies	96485	27,677.78
1005742	HEINEMANN	01/22/2015	50430	Library Books and Materials	96485	709.90
1005751	BAILEY, CHRISTOPHER R	01/22/2015	50395	Other Professional and Technical Services	96366	240.00
1006088	GOINS, EUGENE	01/22/2015	50395	Other Professional and Technical Services	96467	750.00
1006291	FOOD EQUIPMENT CO	01/22/2015	50540	Equipment Under 5000	70252	3,225.68
1006341	KELLY, JANET J.	01/22/2015	50311	Instructional Services	96523	1,867.50
1006442	FISHER, GEORGIA	01/22/2015	50339	Other Transportation Services - Non-Distr Person	96447	501.76
1006551	N. WASSERSTROM & SON'S/GEN III	01/22/2015	50323	Repairs and Maintenance Services	70253	1,786.40
1006600	EICKHOLT, LISA A	01/22/2015	50312	Instructional Programs Improvement Services	96443	1,000.00
1006609	GLADSON, DALLAS K.	01/22/2015	50395	Other Professional and Technical Services	96465	240.00
1006610	GODFREY, JAMES TRAVIS	01/22/2015	50395	Other Professional and Technical Services	96466	240.00
1007246	SEMANYK, JASON MICHAEL	01/22/2015	50395	Other Professional and Technical Services	96609	480.00

1007268	BELUE, THOMAS SCOTT	01/22/2015	50395	Other Professional and Technical Services	96374	510.00
1007318	DEMPSEY, JOHN MICHAEL	01/22/2015	50395	Other Professional and Technical Services	96434	532.50
1007450	CANNON ROOFING	01/22/2015	50323	Repairs and Maintenance Services	96406	20,625.00
1007593	MULCH MART OF POWERSVILLE	01/22/2015	50323	R&M Grounds	96565	18,480.00
1007840	BRUCE AIR FILTER CO	01/22/2015	50410	Supplies-Filters	96398	2,327.68
1008286	FRONTIER COMMUNICATIONS	01/22/2015	50340	Comm Srvc-Landlines	96456	2,405.35
1008340	HODGE PRODUCTS, INC.	01/22/2015	50410	Supplies	96493	619.15
1008445	RAYMOND ENGINEERING SC	01/22/2015	50395	Other Professional and Technical Services	96593	1,783.98
1008840	HARDIGREE, ALICIA D	01/22/2015	50339	Other Transportation Services - Non-Distr Person	96479	342.72
1008900	STAMPS, GLORIA	01/22/2015	50331	Student Transportation	96619	104.10
1009301	POWERS SOLUTIONS, INC	01/22/2015	50490	Other Supplies and Materials	96587	498.20
1009355	CLAFLIN UNIVERSITY	01/22/2015	50373	Tuition to other Entity	96416	1,000.00
1009545	BRICKS 4 KIDZ	01/22/2015	50399	Miscellaneous Purchased Services	96393	350.00
1009740	INDUSTRIAL ARTS SUPPLY CO	01/22/2015	50410	Supplies	96503	269.75
1010173	AUSTIN, MICHAEL P	01/22/2015	50395	Other Professional and Technical Services	96363	240.00
1010174	BRAGG, JOHNATHAN DEAN	01/22/2015	50395	Other Professional and Technical Services	96388	240.00
1010317	REDMAN, JOHN DAVID	01/22/2015	50395	Other Professional and Technical Services	96594	240.00
1010458	MCALISTER, BRADLEY CARL	01/22/2015	50395	Other Professional and Technical Services	96553	240.00
1010510	BOWERS, TERRENCE L	01/22/2015	50395	Other Professional and Technical Services	96385	240.00
1010714	CONSOLIDATED ELECTRICAL DIST	01/22/2015	50410	Supplies-Custodial	96419	107.00
1011273	LOWE'S OF BOILING SPRINGS	01/22/2015	20410	Inventory Recd not Vouchered	96542	547.36
1011284	EASTERN TREE SERVICE INC	01/22/2015	50323	R&M Grounds	96442	1,625.00
1011357	HERRINGTON, GELENA RHEA	01/22/2015	50331	Student Transportation	96488	281.12
1011380	KHOSROWJERDI, DONNA	01/22/2015	50395	Other Professional and Technical Services	96524	140.00
1011381	SMITH, DONNA F	01/22/2015	50395	Other Professional and Technical Services	96616	1,085.00
1011626	JACOBS, ALLEN LEE	01/22/2015	50395	Other Professional and Technical Services	96514	720.00
1011637	INFOR (US), INC	01/22/2015	50345	Technology	96505	14,450.00
1011642	CRUMBLISS, CARRIE	01/22/2015	50331	Student Transportation	96428	189.50
1011649	MARTINEZ JR, GASTON	01/22/2015	50395	Other Professional and Technical Services	96551	240.00
1011766	WEINMUELLER, ERICH FRANZ	01/22/2015	50395	Other Professional and Technical Services	96640	240.00
1011949	PEGASUS PRESS, INC	01/22/2015	50430	Library Books and Materials	96582	230.45
1011953	MARCY MATHWORKS	01/22/2015	50430	Library Books and Materials	96548	187.85
1012030	BURNETT, STEVEN FLETCHER	01/22/2015	50395	Other Professional and Technical Services	96401	480.00
1012042	EPPS, STEVEN MICHAEL	01/22/2015	50395	Other Professional and Technical Services	96444	240.00
1012046	FLOOD, RYAN BRENT	01/22/2015	50395	Other Professional and Technical Services	96449	720.00
1012047	TODD, CLAUDE JERRY LEE	01/22/2015	50395	Other Professional and Technical Services	96629	660.00
1012050	WALTERS, JACOB ALLEN	01/22/2015	50395	Other Professional and Technical Services	96638	480.00
1012054	LANFORD, JUSTIN ALEXANDER	01/22/2015	50395	Other Professional and Technical Services	96530	480.00
1012057	PLETCHER, CHRISTOPHER ALAN	01/22/2015	50395	Other Professional and Technical Services	96585	480.00
1012059	FORD JR, JOHN DAVID	01/22/2015	50395	Other Professional and Technical Services	96451	240.00
1012060	HARRISON, KEVIN K	01/22/2015	50395	Other Professional and Technical Services	96480	277.50
1012063	CALLISON, MICHAEL C	01/22/2015	50395	Other Professional and Technical Services	96405	120.00
1012064	ROSS, EDDIE ANDREW	01/22/2015	50395	Other Professional and Technical Services	96600	240.00
1012066	MIZE, WILLIAM M	01/22/2015	50395	Other Professional and Technical Services	96561	240.00
1012071	GALLOWAY, MATTHEW COREY	01/22/2015	50395	Other Professional and Technical Services	96457	240.00
1012072	LANE, CHARLES WINFIELD	01/22/2015	50395	Other Professional and Technical Services	96529	240.00
1012076	OGLESBY, ZACHARY LEE	01/22/2015	50395	Other Professional and Technical Services	96574	240.00
1012079	MOATES, ANDREW ROBERT	01/22/2015	50395	Other Professional and Technical Services	96562	240.00

1012083	SHERMAN-CROMARTIE, CHERYL	01/22/2015	50395	Other Professional and Technical Services	96611	480.00
1012084	BREWER, WILLIAM DOYLE	01/22/2015	50395	Other Professional and Technical Services	96392	480.00
1012092	AMENDOLARE, WILLIAM TYLER	01/22/2015	50395	Other Professional and Technical Services	96354	240.00
1012108	MILLER, FREDRICK A	01/22/2015	50395	Other Professional and Technical Services	96557	240.00
1012110	BOYD, JOHN DAVID	01/22/2015	50395	Other Professional and Technical Services	96386	240.00
1012112	OWENS, BOBBY RANDALL	01/22/2015	50395	Other Professional and Technical Services	96575	240.00
1012113	LEATHERS, JAMES B	01/22/2015	50395	Other Professional and Technical Services	96535	240.00
1012116	PORTER, GREGORY ALEXANDER	01/22/2015	50395	Other Professional and Technical Services	96586	480.00
1012120	WILSON, JAMES M	01/22/2015	50395	Other Professional and Technical Services	96645	480.00
1012123	WHITE, JOHN AUSTIN	01/22/2015	50395	Other Professional and Technical Services	96642	480.00
1012124	STANTON JR, MICHAEL DAVID	01/22/2015	50395	Other Professional and Technical Services	96620	240.00
1012126	LACKEY, BRANDON M	01/22/2015	50395	Other Professional and Technical Services	96528	240.00
1012191	DAVIS, EMANUEL T	01/22/2015	50395	Other Professional and Technical Services	96430	240.00
1012257	JACKSON, JONATHAN R	01/22/2015	50395	Other Professional and Technical Services	96513	240.00
1012428	AUTREY, DAVID JENNINGS	01/22/2015	50395	Other Professional and Technical Services	96364	240.00
1012541	HODGES, ROBERT L	01/22/2015	50395	Other Professional and Technical Services	96494	240.00
1012558	MARTIN, JEAN L.	01/22/2015	50395	Other Professional and Technical Services	96550	245.00
1012704	BOUTON, JOSEPH A.	01/22/2015	50395	Other Professional and Technical Services	96384	480.00
1012712	BEIN, KEVIN C.	01/22/2015	50395	Other Professional and Technical Services	96373	240.00
1012718	SIMMONS, CHRIS	01/22/2015	50395	Other Professional and Technical Services	96614	240.00
1012731	TAYLOR, SHARON	01/22/2015	50395	Other Professional and Technical Services	96627	525.00
1012781	STEWART, JOEL	01/22/2015	50395	Other Professional and Technical Services	96624	480.00
1012852	PHILLIPS JR., JOHN ROBERT	01/22/2015	50395	Other Professional and Technical Services	96583	240.00
1012950	HUNT, KATHRYNE HINES	01/22/2015	50331	Student Transportation	96501	265.44
1012969	WHITNER, QUINCY SAMONE	01/22/2015	50395	Other Professional and Technical Services	96643	480.00
1013002	CARTER, MICHAEL J.	01/22/2015	50395	Other Professional and Technical Services	96411	240.00
1013018	GILES, MATTHEW SCOTT	01/22/2015	50395	Other Professional and Technical Services	96464	240.00
1013062	CROWN GLOBAL CONSULTING	01/22/2015	50314	Staff Services	96427	8,200.00
1013091	STEPP, BRADLEY C.	01/22/2015	50395	Other Professional and Technical Services	96623	255.00
1013103	VASQUEZ, KARLA	01/22/2015	50331	Student Transportation	96634	196.56
1013120	BROCHIN, TIM	01/22/2015	50395	Other Professional and Technical Services	96395	480.00
1013155	PARAMORE, DAVID	01/22/2015	50395	Other Professional and Technical Services	96578	120.00
1013163	HUBBER, MASON WILLIAM	01/22/2015	50395	Other Professional and Technical Services	96500	480.00
1013170	MONDO PUBLISHING	01/22/2015	50410	Supplies	96563	1,225.82
1013228	ANGEL TRAX	01/22/2015	50395	Other Professional and Technical Services	96359	153.93
1013231	PHILLIPS, NATHANIEL J.	01/22/2015	50395	Other Professional and Technical Services	96584	360.00
1013309	HIT SERVICES, LLC	01/22/2015	50311	Instructional Services	96492	492.08
1013309	HIT SERVICES, LLC	01/22/2015	50395	Other Professional and Technical Services	96492	1,990.80
1013353	SALMON, PIERRE	01/22/2015	50311	Instructional Services	96602	155.20
1013382	INSIGHT PRODUCTIONS, LLC	01/22/2015	50311	Instructional Services	96508	600.00
1013476	ZELLMANN, OTTO N.	01/22/2015	50395	Other Professional and Technical Services	96649	193.16
1013495	WOODY, CAMERON	01/22/2015	50395	Other Professional and Technical Services	96648	240.00
1013523	CATLIN, JANICE LEE	01/22/2015	50395	Other Professional and Technical Services	96412	305.00
1013589	AULT, LUCY CARTER	01/22/2015	50311	Instructional Services	96361	630.00
1013595	LOYD, PAYTON	01/22/2015	50395	Other Professional and Technical Services	96544	240.00
1013600	PIEDMONT COCA-COLA BOTTLING	01/22/2015	50323	Repairs and Maintenance Services	70254	1,322.50
1013600	PIEDMONT COCA-COLA BOTTLING	01/22/2015	50460	Food Purchases	70254	9,602.61
1013641	HORRELL, CHRISTOPHER L.	01/22/2015	50395	Other Professional and Technical Services	96498	240.00
1013643	MAY III, ROBERT D.	01/22/2015	50395	Other Professional and Technical Services	96552	240.00

1013644	SHOFFNER, NICOLE	01/22/2015	50395	Other Professional and Technical Services	96612	240.00
1013655	HAYES, RHONDA S.	01/22/2015	50312	Instructional Programs Improvement Services	96482	988.00
1013693	RAVELL, BRETT W	01/22/2015	50395	Other Professional and Technical Services	96592	240.00
1013713	BROWN, ROBYN JOSIE	01/22/2015	50395	Other Professional and Technical Services	96397	240.00
1013770	SANDEFUR, KENNETH	01/22/2015	50395	Other Professional and Technical Services	96603	240.00
1013781	CAROLINA FLOORING SPECIALISTS	01/22/2015	50323	R&M Serv-Plant Serv	96409	845.00
1013863	WILKINSON JR., PATRICK HAMES	01/22/2015	50395	Other Professional and Technical Services	96644	240.00
1013900	BRYANT, ERIK	01/22/2015	50395	Other Professional and Technical Services	96399	600.00
1013926	SCHUBERT, PAULA K.	01/22/2015	50312	Instructional Programs Improvement Services	96608	300.00
1014005	BARNFIELD, LARRY S.	01/22/2015	50312	Instructional Programs Improvement Services	96650	1,178.50
1002934	LEGACY CHARTER SCHOOL	01/23/2015	20410	Accounts Payable	149	6,132.97
1005345	BLUE BELL CREAMERIES	01/23/2015	50460	Food Purchases	70259	285.12
1013600	PIEDMONT COCA-COLA BOTTLING	01/23/2015	50460	Food Purchases	70260	5,583.25
1000014	DELTA EDUCATION	01/27/2015	50410	Supplies	2247	2,549.83
1000066	LAKESHORE LEARNING MATERIALS	01/27/2015	50410	Supplies	2239	197.75
1000177	MCBRIDES INC	01/27/2015	50410	Supplies	2240	308.35
1000264	COMMUNICATION SERVICE CENTER I	01/27/2015	50395	Other Professional and Technical Services	2241	558.69
1000567	FOLLETT SCHOOL SOLUTIONS	01/27/2015	50430	Library Books and Materials	2242	15,683.86
1000567	FOLLETT SCHOOL SOLUTIONS	01/27/2015	50445	Technology and Software Supplies	2242	1,626.84
1000670	SCHOOL SPECIALTY INC	01/27/2015	50410	Supplies	2247	150.22
1000721	FORMS & SUPPLY, INC.	01/27/2015	50410	Supplies	2243	2,207.88
1000721	FORMS & SUPPLY, INC.	01/27/2015	50445	Technology and Software Supplies	2243	1,261.60
1000846	VIRCO INC.	01/27/2015	50410	Supplies	2244	180.31
1000848	FOLLETT LIBRARY COMPANY	01/27/2015	50430	Library Books and Materials	2242	137.63
1002041	THYSSENKRUPP ELEVATOR	01/27/2015	50323	R&M Serv-Elevator Serv	2245	4,610.00
1002336	PREMIER AGENDAS INC	01/27/2015	50410	Supplies	2247	718.68
1003917	CLASSROOM DIRECT	01/27/2015	50410	Supplies	2247	195.48
1003927	SCHOOL SPECIALTY	01/27/2015	50410	Supplies	2247	197.42
1000020	DEMCO	01/28/2015	50410	Supplies	96749	805.50
1000049	SMITH, SAMMY W	01/28/2015	50323	Repairs and Maintenance Services	96892	155.00
1000145	BLUE RIDGE RURAL WATER COMPANY	01/28/2015	50321	Public Utility Services (Excludes EnergySee 470)	96717	879.53
1000160	BURMAX COMPANY INC	01/28/2015	50410	Supplies	96722	340.40
1000164	CAMCOR	01/28/2015	50445	Technology and Software Supplies	96725	2,370.82
1000173	CAROLINA LAWN & TRACTOR INC	01/28/2015	20410	Inventory Recd not Vouchered	96727	2,303.33
1000179	MCGRAW HILL COMPANIES, INC.	01/28/2015	50410	Supplies	96817	511.12
1000184	CARSON-DELLOSA PUBLISHING CO.,	01/28/2015	50430	Library Books and Materials	96728	298.16
1000187	CELY CONSTRUCTION COMPANY	01/28/2015	50520	ConstructionServices Buildings Capitalize	96731	12,296.54
1000205	NASCO INC	01/28/2015	50410	Supplies	96829	480.82
1000210	LAURENS ELECTRIC COOPERATIVE	01/28/2015	50470	Energy-Electricity	96799	60,532.06
1000243	PEARSON EDUCATION, INC.	01/28/2015	50410	Supplies	96844	1,048.78
1000243	PEARSON EDUCATION, INC.	01/28/2015	50410	Supplies-Testing	96830	714.84
1000261	ELLISON EDUCATIONAL EQUIPMENT	01/28/2015	50410	Supplies	96755	331.76

1000271	PRO-ED	01/28/2015	50410	Supplies-Testing	96854	668.12
1000302	US FOODSERVICE	01/28/2015	50410	Supplies	96922	851.98
1000377	STATE DEPARTMENT OF EDUCATION	01/28/2015	50660	Pupil Activity	96902	5,315.40
1000392	PITNEY BOWES	01/28/2015	50410	Supplies	96850	190.80
1000392	PITNEY BOWES	01/28/2015	50410	Supplies	96851	2,728.63
1000394	PLUS INC	01/28/2015	50445	Technology and Software Supplies	96853	717.62
1000439	FROEHLING & ROBERTSON INC	01/28/2015	50395	Other Professional and Technical Services	96764	2,110.00
1000462	JANPAK	01/28/2015	50410	Supplies-Custodial	96790	131.42
1000468	GREENVILLE ZOO	01/28/2015	50311	Instructional Services	96770	215.00
1000494	UNITED CHEMICAL AND SUPPLY INC	01/28/2015	50410	Supplies-Custodial	96918	4,644.66
1000544	INGLES	01/28/2015	50490	Supplies Food and Meals	96784	101.48
1000557	JANITOR'S WHOLESALE SUPPLY	01/28/2015	20410	Inventory Recd not Vouchered	96789	5,545.92
1000557	JANITOR'S WHOLESALE SUPPLY	01/28/2015	50410	Supplies-Custodial	96789	2,355.16
1000560	JERVEY EYE GROUP	01/28/2015	50395	Other Professional and Technical Services	96792	132.00
1000663	ANN'S CAKES & CATERING	01/28/2015	50490	Supplies Food and Meals	96707	596.18
1000671	JONES SCHOOL SUPPLY CO.	01/28/2015	50410	Supplies	96793	248.64
1000735	UNITED PARCEL SERVICE	01/28/2015	50410	Supplies	96919	150.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/28/2015	50410	Supplies	96726	4,943.41
1000758	SC EMPLOYMENT SECURITY COMMISS	01/28/2015	50260	Unemployment Compensation Tax	96870	12,416.27
1000836	SCHOLASTIC BOOK FAIRS	01/28/2015	50430	Library Books and Materials	96877	950.27
1000838	DUKE POWER	01/28/2015	50470	Energy-Electricity	96753	1,907.80
1001182	SC DEPT OF EDUCATION TRANSPORT	01/28/2015	50323	Repairs and Maintenance Services	96868	1,112.67
1001182	SC DEPT OF EDUCATION TRANSPORT	01/28/2015	50323	Repairs and Maintenance Services	96949	1,112.67
1001182	SC DEPT OF EDUCATION TRANSPORT	01/28/2015	50345	Technology	96868	2,000.00
1001182	SC DEPT OF EDUCATION TRANSPORT	01/28/2015	50345	Technology	96950	2,000.00
1001222	STAPLES ADVANTAGE	01/28/2015	50445	Technology and Software Supplies	96908	716.66
1001452	LOWE'S OF SIMPSONVILLE	01/28/2015	50410	Supplies-Custodial	96805	107.89
1001460	LEARNING RESOURCES, INC.	01/28/2015	50410	Supplies	96800	106.00
1001497	GREENVILLE WATER SYSTEM	01/28/2015	50321	Public Utility Services (Excludes EnergySee 470)	96769	20,194.77
1001561	HOLDER ELECTRIC SUPPLY	01/28/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96781	47,954.40
1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/28/2015	50395	Other Professional and Technical Services	96708	4,900.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/28/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96708	1,914.25
1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/28/2015	50520	ConstructionServices Arch Fees Capitalize	96708	5,386.25
1001705	AT&T	01/28/2015	50340	Comm Srvc-Landlines	96709	27,816.62
1001714	THOMSON REUTERS WEST	01/28/2015	50319	Legal Services	96915	781.88
1001738	INGLES MARKET INC	01/28/2015	50410	Supplies	96784	313.15

1001738	INGLES MARKET INC	01/28/2015	50490	Supplies Food and Meals	96784	325.14
1001763	NETWORK CONTROLS & ELECTRIC	01/28/2015	50395	Other Professional and Technical Services	96832	24,397.05
1001773	MULLIS, SARAH CATHERINE CLIFFO	01/28/2015	50395	Other Professional and Technical Services	96828	1,080.00
1001775	STANDARD STATIONERY SUPPLY CO.	01/28/2015	20410	Inventory Recd not Vouchered	96900	1,132.50
1001829	CITY OF GREENVILLE POLICE DEPT	01/28/2015	50395	Prof Tech Srvc-SRO Contracts	96736	20,666.64
1001870	OFFICE DEPOT, INC.	01/28/2015	50410	Supplies	96833	183.95
1001870	OFFICE DEPOT, INC.	01/28/2015	50445	Technology and Software Supplies	96833	802.62
1001964	SC/NSPRA	01/28/2015	50399	Miscellaneous Purchased Services	96872	150.00
1001987	BENCHMARK EDUCATION COMPANY	01/28/2015	50430	Library Books and Materials	96714	1,102.20
1002130	BATTERIES PLUS BULBS	01/28/2015	20410	Inventory Recd not Vouchered	96713	1,283.58
1002150	BARNES & NOBLE, INC.	01/28/2015	50410	Supplies	96712	946.34
1002150	BARNES & NOBLE, INC.	01/28/2015	50430	Library Books and Materials	96712	4,862.45
1002226	ACADEMIC INNOVATIONS LLC	01/28/2015	50332	Travel - Registration	96698	198.00
1002262	CITY ELECTRIC SUPPLY	01/28/2015	50410	Supplies-Custodial	96735	834.22
1002312	TRANE US, INC	01/28/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96916	5,495.90
1002318	SOUTHEASTERN PAPER GROUP	01/28/2015	20410	Inventory Recd not Vouchered	96898	473.18
1002318	SOUTHEASTERN PAPER GROUP	01/28/2015	50410	Supplies-Custodial	96898	1,782.75
1002332	OSBORN, SHIRLEY	01/28/2015	50395	Other Professional and Technical Services	96838	140.00
1002342	LOOKOUT BOOKS	01/28/2015	50430	Library Books and Materials	96804	257.40
1002417	FRINGE BENEFITS MANGEMENT COMP	01/28/2015	20412	Dependent Care Deduction	96944	416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	01/28/2015	20412	Health Savings - Deductible	96944	150.00
1002417	FRINGE BENEFITS MANGEMENT COMP	01/28/2015	20412	Out of Pocket Medical	96763	779.00
1002417	FRINGE BENEFITS MANGEMENT COMP	01/28/2015	20412	Out of Pocket Medical	96944	635.01
1002456	DAMAND PROMOTIONS	01/28/2015	50410	Supplies	96745	413.11
1002497	HEWLETT PACKARD	01/28/2015	50445	Technology and Software Supplies	96779	23,865.90
1002525	4IMPRINT, INC.	01/28/2015	50410	Supplies	96696	292.57
1002552	NATIONAL WELDERS SUPPLY COMPAN	01/28/2015	50410	Supplies	96701	1,416.69
1002560	BERNHARDT HOUSE OF VIOLINS	01/28/2015	50323	R&M Serv-Piano & Strings Serv	96716	190.65
1002680	CHARTER COMMUNICATIONS	01/28/2015	50395	Other Professional and Technical Services	96732	181.76
1002688	GREENVILLE TECH CHARTER HIGH S	01/28/2015	50720	Transits	96945	20,418.08
1002695	DELL MARKETING	01/28/2015	50445	Technology and Software Supplies	96747	37,673.53
1002695	DELL MARKETING	01/28/2015	50545	TechnologyEquipment Under 5000	96747	6,244.78
1002700	M.L. GARRETT CONSTRUCTION CO.,	01/28/2015	50530	Improvements Other Than Buildings Capitalize	96808	17,226.00
1002703	HEINEMANN PUBLISHING	01/28/2015	50410	Supplies	96777	1,487.57
1002717	SNOW, STEPHANIE L.	01/28/2015	50395	Other Professional and Technical Services	96895	420.00
1002762	SCHOLASTIC, INC.	01/28/2015	50410	Supplies	96879	594.00

1002885	FLAGHOUSE	01/28/2015	50410	Supplies	96758	4,486.69
1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/28/2015	50720	Transits	96947	14,368.28
1002934	LEGACY CHARTER SCHOOL	01/28/2015	50720	Transits	96948	17,204.11
1002963	COUNTER ACT, INC.	01/28/2015	50410	Supplies-Routine Maintenance	96742	399.62
1003025	DELTA ENGINEERING, INC.	01/28/2015	50395	Other Professional and Technical Services	96748	576.40
1003037	PEDIATRIC SERVICES OF AMERICA,	01/28/2015	50395	Other Professional and Technical Services	96845	4,334.80
1003224	TROTTER, MARGIE T.	01/28/2015	50395	Other Professional and Technical Services	96917	210.00
1003233	BRASHIER MID COLLEGE CHARTER	01/28/2015	50720	Transits	96943	19,898.17
1003250	HEALTHMASTER HOLDINGS, LLC	01/28/2015	50345	Technology	96776	3,974.55
1003344	AJ CHEMICAL	01/28/2015	50323	R&M Preventative Maintenance	96702	3,750.00
1003590	AMERICAN SECURITY GREENVILLE	01/28/2015	50329	Other - Property Serv	96704	14,394.33
1003590	AMERICAN SECURITY GREENVILLE	01/28/2015	50395	Other Security Services	96704	551.88
1003614	PIEDMONT NATURAL GAS	01/28/2015	50470	Energy-Gas	96849	113,913.79
1003615	QUILL CORPORATION	01/28/2015	50410	Supplies	96857	341.82
1003615	QUILL CORPORATION	01/28/2015	50445	Technology and Software Supplies	96857	340.39
1004014	ACT, INC.	01/28/2015	50345	Technology	96699	143.90
1004436	GREER MIDDLE COLLEGE CHARTER S	01/28/2015	50720	Transits	96946	20,701.66
1004788	SHARP BUSINESS SYSTEMS	01/28/2015	50345	Tech Srvc-Copier Contract	96883	7,900.35
1004788	SHARP BUSINESS SYSTEMS	01/28/2015	50545	Technology Equipment Over 5000	96883	11,018.65
1004973	VIRTUAL IMAGE TECHNOLOGY	01/28/2015	50395	Digitalization For As-Built Drawings	96925	2,440.69
1005110	STAPLES ADVANTAGE	01/28/2015	50410	Supplies	96901	139.96
1005113	VIRTUCOM INC.	01/28/2015	50345	Tech Srvc-Copier Contract	96926	31,040.46
1005469	LOWE'S -CHERRYDALE	01/28/2015	50410	Supplies-Custodial	96806	122.18
1005675	MARIANNA INDUSTRIES, INC	01/28/2015	50410	Supplies	96812	1,904.82
1005837	CHICK-FIL-A @ CHERRYDALE	01/28/2015	50490	Supplies Food and Meals	96734	626.61
1005949	ONTARIO INVESTMENTS, INC.	01/28/2015	50345	Tech Srvc-Copier Contract	96835	3,749.93
1007213	BANK OF AMERICA	01/28/2015	50323	Repairs and Maintenance Services	96711	1,496.54
1007213	BANK OF AMERICA	01/28/2015	50325	Rentals	96711	499.61
1007213	BANK OF AMERICA	01/28/2015	50410	Supplies-HVAC supplies	96711	165.36
1007213	BANK OF AMERICA	01/28/2015	50410	Supplies-Routine Maintenance	96711	6,497.34
1007213	BANK OF AMERICA	01/28/2015	50580	Mobile Classrooms Construction Non Capitalize	96711	1,195.50
1007524	GREENVILLE ROOFING CO. INC.	01/28/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96768	21,087.00
1007817	SUB STATION II OF MAULDIN	01/28/2015	50490	Supplies Food and Meals	96905	325.00
1007884	SIGNATURES, INC.	01/28/2015	50410	Uniforms	96884	1,809.95
1008241	RUSHTON, JAMES HOWARD	01/28/2015	50395	Other Professional and Technical Services	96865	805.00
1008333	FLOCABULARY	01/28/2015	50345	Technology	96759	1,200.00
1008445	RAYMOND ENGINEERING SC	01/28/2015	50395	Other Professional and Technical Services	96858	1,272.32
1008622	ORKIN, INC	01/28/2015	50323	R&M Serv-Pest Control Serv	96836	600.00
1009447	CONTRACT PAPER GROUP INC	01/28/2015	20410	Inventory Recd not Vouchered	96741	21,975.07
1009825	VISUAL GRAPHICS	01/28/2015	50360	Printing and Binding	96927	434.60

1009969	COMMISSIONING CONSULTANTS LLP	01/28/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	96738	2,750.00
1010323	GARRETT BOOK COMPANY	01/28/2015	50430	Library Books and Materials	96765	3,978.28
1010590	PIZZA AND THEN SOME	01/28/2015	50490	Supplies Food and Meals	96852	348.50
1010714	CONSOLIDATED ELECTRICAL DIST	01/28/2015	50410	Supplies-Custodial	96740	585.65
1011381	SMITH, DONNA F	01/28/2015	50395	Other Professional and Technical Services	96889	600.00
1011876	J SQUARED MCR LLC	01/28/2015	50312	Instructional Programs Improvement Services	96785	1,250.00
1011978	ADVANCED KEYBOARD TECHNOLOGIES	01/28/2015	50445	Technology and Software Supplies	96700	4,493.73
1012221	ENCORE TECHNOLOGY GROUP	01/28/2015	50445	Technology and Software Supplies	96756	1,630.92
1012411	COMPTON, CHARLES C.	01/28/2015	50395	Other Professional and Technical Services	96739	533.10
1012558	MARTIN, JEAN L.	01/28/2015	50395	Other Professional and Technical Services	96813	105.00
1012587	FIRSTLAB LLC	01/28/2015	50395	Prof Tech Svc-Drug Testing	96757	1,609.50
1012731	TAYLOR, SHARON	01/28/2015	50395	Other Professional and Technical Services	96911	245.00
1012734	AMERIGAS	01/28/2015	50470	Energy-Gas	96705	1,441.46
1012780	UPSTATE INSTRUMENT REPAIR	01/28/2015	50323	Repairs and Maintenance Services	96920	508.80
1012812	BOSTIC, NATALIE	01/28/2015	50311	Instructional Services	96720	1,590.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/28/2015	50395	Other Professional and Technical Services	96816	7,344.00
1012996	QUALITY ELECTRIC CONSTRUCTION	01/28/2015	50520	ConstructionServices Buildings Capitalize	96856	98,200.00
1013203	JACKSON, JONATHAN	01/28/2015	50311	Instructional Services	96787	465.60
1013228	ANGEL TRAX	01/28/2015	50395	Other Professional and Technical Services	96706	433.01
1013523	CATLIN, JANICE LEE	01/28/2015	50395	Other Professional and Technical Services	96730	255.00
1013657	HELMUS, VIRGINIE	01/28/2015	50395	Other Professional and Technical Services	96778	4,946.29
1013918	FOOTHILLS HARD SURFACE RESTORA	01/28/2015	50322	Cleaning Services	96761	115.20
1013929	SCARLETT, DEBORAH	01/28/2015	50395	Other Professional and Technical Services	96873	1,680.00
1013991	RED HERRING PUPPETS	01/28/2015	50311	Instructional Services	96859	4,250.00
1000831	BAKER DISTRIBUTING	01/29/2015	50323	Repairs and Maintenance Services	70354	207.83
1002934	LEGACY CHARTER SCHOOL	01/29/2015	20410	Accounts Payable	150	62,713.38
1002957	SMITH METAL FAB, INC.	01/29/2015	50323	Repairs and Maintenance Services	70355	175.00
1005345	BLUE BELL CREAMERIES	01/29/2015	50460	Food Purchases	70356	3,595.70
1005349	BROOKWOOD FARMS, INC.	01/29/2015	10160	Inventory - Food	70357	14,260.00
1005453	INTEGRATED FOOD SERVICES	01/29/2015	10160	Inventory - Food	70358	19,340.23
1005493	NELMAR SECURITY PACKAGING	01/29/2015	50410	Supplies	70359	1,360.00
1005513	PILGRIM'S PRIDE	01/29/2015	10160	Inventory - Warehouse	70360	18,966.00
1005558	TYSON FOODS COMMODITY PROCESSI	01/29/2015	10160	Inventory - Food	70362	40,656.95
1006291	FOOD EQUIPMENT CO	01/29/2015	50540	Equipment Under 5000	70363	2,302.05
1006322	IMAGE MARKETING USA, LLC	01/29/2015	50490	Other Supplies and Materials	70364	3,530.56
1013600	PIEDMONT COCA-COLA BOTTLING	01/29/2015	50460	Food Purchases	70365	5,386.60
				Total		9,279,106.19

Greenville County Schools Purchasing Card - January 2015

Post Date	Amount	Vendor Name
1/2/2015	\$123.98	TARGET 00018705
1/2/2015	\$1,132.75	WEST MUSIC CATALOG
1/2/2015	\$43.25	LOWES #00667
1/2/2015	\$33.00	EXXONMOBIL 45318367
1/2/2015	\$10.94	FLINN SCIENTIFIC, I
1/2/2015	\$8,705.74	DMI DELL K-12 PTR
1/2/2015	\$27.71	EXXONMOBIL 45318367
1/2/2015	\$18.00	OFFICEMAX/OFFICEDEPOT #62
1/2/2015	\$704.90	PASCO SCIENTIFIC
1/2/2015	\$121.56	STAPLES 00105536
1/2/2015	\$43.98	TCT ANDERSON'S
1/2/2015	\$576.00	AUM - K&K FIDUCIARY
1/2/2015	\$40.00	CITGO CORNER MART #43
1/2/2015	\$448.00	AUM - K&K FIDUCIARY
1/2/2015	\$36,356.82	DMI DELL K-12 PTR
1/2/2015	\$18.00	DECKER INC
1/5/2015	\$30.02	VZWRLSS APOCC VISB
1/5/2015	\$35.00	HABITAT FOR HUMANITY R
1/5/2015	\$0.75	INTERNATIONAL TRANSACTION
1/5/2015	\$65.80	WESTEND NURSERY AND PROD
1/5/2015	\$32,028.61	DMI DELL K-12 PTR
1/5/2015	\$58.86	LITTLE CAESARS 0101 0004
1/5/2015	\$109.49	DOUBLETREE GATEWAY
1/5/2015	\$11.29	HOLDER ELECTRIC SUPPLY
1/5/2015	\$40,685.00	DMI DELL K-12 PTR
1/5/2015	\$72.40	HOBBY LOBBY #0318
1/5/2015	\$30.08	VZWRLSS APOCC VISE
1/5/2015	\$90.95	BI-LO GROCERY #5704
1/5/2015	\$91.70	WAL-MART #2687
1/5/2015	(\$93.99)	WWW.BOOHOO.COM
1/5/2015	\$44.93	FOLLETT SCHOOL SOLUTIONS
1/5/2015	\$34,625.54	DMI DELL K-12 PTR
1/5/2015	\$5,193.82	DMI DELL K-12 PTR
1/5/2015	\$865.64	DMI DELL K-12 PTR
1/5/2015	\$41,550.64	DMI DELL K-12 PTR
1/5/2015	\$109.49	DOUBLETREE GATEWAY
1/5/2015	\$109.49	DOUBLETREE GATEWAY
1/5/2015	(\$47.67)	TARGET 00011825
1/5/2015	\$109.90	PRECIOUSGIRL
1/5/2015	\$11,253.32	DMI DELL K-12 PTR
1/5/2015	(\$488.40)	ENCORE TECHNOLOGY GROUP
1/5/2015	\$81.61	OFFICE DEPOT #62
1/5/2015	\$109.49	DOUBLETREE GATEWAY
1/5/2015	\$49.13	HAMRICKS OF EAST GREENVI
1/5/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
1/5/2015	\$99.00	AmazonPrime Membership
1/5/2015	\$209.72	AC MOORE STR 58

1/5/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
1/5/2015	\$109.49	DOUBLETREE GATEWAY
1/5/2015	\$93.99	WWW.BOOHOO.COM
1/5/2015	\$7,790.76	DMI DELL K-12 PTR
1/5/2015	\$8,656.39	DMI DELL K-12 PTR
1/6/2015	\$176.07	HOLDER ELECTRIC SUPPLY
1/6/2015	\$16.46	TARGET 00019372
1/6/2015	\$561.65	AAA SUPPLY INC GREENVILLE
1/6/2015	\$234.75	LOWES #01718
1/6/2015	\$136.74	THE TOOL SHED
1/6/2015	\$105.00	ASSOCIATED MICROSC
1/6/2015	\$378.18	MAACO AUTO PAINTING
1/6/2015	\$30.02	VZWRLSS APOCC VISB
1/6/2015	\$373.04	HOLDER ELECTRIC SUPPLY
1/6/2015	\$31.77	LOWES #00667
1/6/2015	\$91.81	CC DICKSON BRANCH 1063
1/6/2015	\$95.94	HOLDER ELECTRIC SUPPLY
1/6/2015	\$13,200.00	AUM - K&K FIDUCIARY
1/6/2015	\$26.99	Amazon.com
1/6/2015	\$1,278.31	MAACO AUTO PAINTING
1/6/2015	\$194.50	SCHOOL NURSE SUPPLY INC
1/6/2015	(\$39.13)	LOWES #01718
1/6/2015	\$1,473.04	FASTENAL COMPANY01
1/6/2015	\$17.91	PUBLIX #602
1/6/2015	\$596.98	CC DICKSON BRANCH 1063
1/6/2015	\$1,196.94	HOLDER ELECTRIC SUPPLY
1/6/2015	\$2.19	WALGREENS #9597
1/6/2015	\$84.67	AAA SUPPLY INC GREENVILLE
1/6/2015	\$95.70	AMAZON MKTPLACE PMTS
1/6/2015	\$63.88	BI-LO GROCERY #5563
1/6/2015	\$331.22	TOTAL MAINTENANCE SOLUTIO
1/6/2015	\$471.28	DESIGNS UNLIMITED
1/6/2015	\$6.26	LOWES #00667
1/6/2015	\$13.47	OREILLY AUTO 00045690
1/6/2015	\$23.64	CRESCENT SUPPLY COMP INC
1/6/2015	\$374.60	HOLDER ELECTRIC SUPPLY
1/6/2015	\$508.08	SHERWIN WILLIAMS #2785
1/6/2015	\$77.38	WAL-MART #5487
1/6/2015	\$66.44	WM SUPERCENTER #5487
1/6/2015	\$42.87	HOLDER ELECTRIC SUPPLY
1/6/2015	\$193.98	INT EXCLAMARK AWARDS AND
1/6/2015	\$304.56	TRUCOLOR
1/6/2015	\$200.00	AMERICAN CULINARY FEDERAT
1/6/2015	(\$13.06)	LOWES #00667
1/6/2015	\$578.16	JUGS SPORTS INC
1/6/2015	\$28.68	HOLDER ELECTRIC SUPPLY
1/6/2015	\$130.71	LOWES #01718
1/6/2015	\$14.94	OREILLY AUTO 00045690
1/6/2015	\$26.22	WIDGETSUPPLY.COM
1/6/2015	\$2,367.25	ACCUFAX
1/6/2015	\$75.87	DMI DELL K-12 PTR

1/6/2015	\$609.47	PIEDMONT FARM AND NURS
1/6/2015	\$8.01	CC DICKSON BRANCH 1004
1/6/2015	\$380.00	NCTM
1/6/2015	\$300.00	SUPER TEACHER WORKSHEETS
1/6/2015	\$48.75	BEST BUY 00002725
1/6/2015	\$598.66	INTERSTATE TRANSPORTATION
1/6/2015	\$133.07	TRACTOR-SUPPLY-CO #0474
1/6/2015	\$635.97	DBC BLICK ART MATERIAL
1/6/2015	\$12.71	CLASSIC ACE & POSTAL
1/7/2015	\$153.70	TLF FLORAL DESIGNS LTD
1/7/2015	\$135.00	SQ MOBILECELLREPAI
1/7/2015	\$12.70	TARGET 00019372
1/7/2015	\$42.56	LOWES #00667
1/7/2015	\$190.31	SOUTH CAROLINA ATHLETIC A
1/7/2015	\$75.85	AMAZON MKTPLACE PMTS
1/7/2015	\$208.01	CHICK-FIL-A #01076
1/7/2015	\$116.58	NORTHERN TOOL EQUIPMNT
1/7/2015	\$975.00	ROBERTSON'S COUNTERTOPS
1/7/2015	\$216.42	J W VAUGHN CO INC
1/7/2015	\$168.60	TRUCOLOR
1/7/2015	\$1,200.00	ENCORE TECHNOLOGY GROUP
1/7/2015	\$35.97	LOWES #01718
1/7/2015	\$115.18	KEVIN WHITAKER CHEVROLET
1/7/2015	\$300.00	BOB JONES UNIVERSITY M
1/7/2015	\$180.62	THE TRANE COMPANY
1/7/2015	\$53.00	WAGS R.V. SERVICE
1/7/2015	\$90.72	FIREHOUSE SUBS #16
1/7/2015	\$44.76	HOBBY LOBBY #328
1/7/2015	\$635.47	FIRST TEAM SPORTS
1/7/2015	\$1,153.07	AAA SUPPLY INC GREENVILLE
1/7/2015	\$91.45	BI-LO GROCERY #5150
1/7/2015	\$560.00	CITY OF GREENVILLE ZOO
1/7/2015	\$45.00	TONYS PIZZA AND SUBS MAUL
1/7/2015	\$349.80	IN THE GRAPHIC COW CO.
1/7/2015	\$142.02	AVISTA RENTALS LLC
1/7/2015	\$12.16	2865-CED
1/7/2015	\$10.59	TRACTOR SUPPLY CO #1541
1/7/2015	\$491.85	USPS POSTAL ST66100207
1/7/2015	\$29.62	THE HOME DEPOT 1104
1/7/2015	\$207.76	D CHILES DBA AD IMAGE
1/7/2015	\$11.44	BATTERIES PLUS 692
1/7/2015	\$83.99	IN ML IRRIGATION SYSTEMS
1/7/2015	\$132.85	WW GRAINGER
1/7/2015	\$11.06	TRACTOR SUPPLY CO #1541
1/7/2015	\$930.45	NETWORK CONTROLS
1/7/2015	\$1,288.02	GREENVILLE TURF AND TRACT
1/7/2015	\$16.95	GOS// GREENVILLE OFFICE S
1/7/2015	\$150.00	ROBERTSON'S COUNTERTOPS
1/7/2015	\$113.02	TUCKER MATERIALS INC
1/7/2015	\$92.78	WM SUPERCENTER #2265
1/7/2015	\$147.38	HOLDER ELECTRIC SUPPLY

1/7/2015	\$95.38	NORTHERN TOOL EQUIPMNT
1/7/2015	\$173.02	L FISHMAN & SON GREENVILL
1/7/2015	\$493.38	2865-CED
1/7/2015	\$80.56	GREENVILLE OFFICE SUPPLY
1/7/2015	\$43.44	LOWES #01983
1/7/2015	\$283.85	PRO AUTO PARTS WARE
1/7/2015	\$14.25	WW GRAINGER
1/7/2015	\$165.36	COMMUNICATION SERVICE CEN
1/7/2015	\$1,406.88	EXPEDIA 194672190593
1/7/2015	\$996.15	BARNES & NOBLE #2221
1/7/2015	\$26.37	WM SUPERCENTER #2265
1/7/2015	\$106.13	CC DICKSON BRANCH 1004
1/7/2015	\$251.65	THE READING WAREHOUSE
1/7/2015	\$23.09	LOWES #00667
1/7/2015	\$39.22	LOWES #00528
1/7/2015	\$44.30	TOTAL MAINTENANCE SOLUTIO
1/7/2015	\$372.06	HOLDER ELECTRIC SUPPLY
1/7/2015	\$54.02	BATTERIES PLUS
1/7/2015	\$123.86	LOWES #00667
1/7/2015	\$267.41	LOWES #01718
1/7/2015	\$4.60	LOWES #01718
1/7/2015	\$108.40	GREENVILLE INDUSTRIAL
1/7/2015	\$12.60	ADVANCE AUTO PARTS #5440
1/7/2015	\$38.03	WALMART.COM
1/7/2015	\$349.35	HOLDER ELECTRIC SUPPLY
1/7/2015	\$13.95	LOWES #00667
1/7/2015	\$109.79	WM SUPERCENTER #640
1/7/2015	\$167.32	HOLDER ELECTRIC SUPPLY
1/7/2015	\$389.18	BAKER DISTRIBUTING #578
1/7/2015	\$26.37	WM SUPERCENTER #2265
1/7/2015	\$23.80	PUBLIX #632
1/7/2015	\$66.36	MCCALLS SUPPLY #19
1/7/2015	\$120.66	THE HOME DEPOT 1127
1/7/2015	\$234.70	NAPA STORE 1017032
1/7/2015	\$63.49	STAPLES DIRECT
1/7/2015	\$787.68	GREENVILLE TURF AND TRACT
1/7/2015	\$460.89	CUSTOMINK TSHIRTS
1/7/2015	\$317.95	CC DICKSON BRANCH 1004
1/7/2015	\$21.00	INGLES MARKETS #41
1/7/2015	\$41.95	IN HALL PASS
1/7/2015	\$158.55	BRIDGEWAY SOLUTIONS INC
1/7/2015	\$37.48	LOWES #00528
1/7/2015	\$701.11	BRIDGEWAY SOLUTIONS INC
1/7/2015	\$201.77	TARGET 00011825
1/7/2015	\$179.88	GREENVILLE TURF AND TRACT
1/7/2015	\$915.55	THE TRANE COMPANY
1/7/2015	\$52.89	LOWES #00667
1/7/2015	\$280.82	EMBASSY KINGSTON PLANT
1/7/2015	\$19.06	LOWES #00667
1/7/2015	\$69.88	LOWES #00528
1/7/2015	\$44.98	PUBLIX #576

1/7/2015	\$675.00	CITY OF FOUNTAIN INN Y
1/7/2015	\$229.65	PAYPAL TMART
1/7/2015	\$33.24	FASTENAL COMPANY01
1/7/2015	(\$26.38)	CUSTOMINK TSHIRTS
1/7/2015	\$133.64	GREENVILLE FENCE CO
1/7/2015	\$645.48	THE TOOL SHED
1/7/2015	\$82.19	DISCOUNT RUBBER STAMPS
1/7/2015	\$134.75	LEARNING ZONEXPRESS, INC.
1/7/2015	\$33.26	JOHNSTONE SUPPLY
1/7/2015	(\$259.47)	HOLDER ELECTRIC SUPPLY
1/7/2015	\$22.61	PRO AUTO PARTS WARE
1/7/2015	\$12.51	WW GRAINGER
1/7/2015	\$30.11	HOLDER ELECTRIC SUPPLY
1/7/2015	\$101.54	ADVANCE AUTO PARTS #5440
1/7/2015	\$5.67	US POST OFFICE POWDERS
1/7/2015	\$45.00	WAL-MART #2265
1/7/2015	\$216.26	GREENVILLE TURF AND TRACT
1/7/2015	\$695.37	GREENVILLE TURF AND TRACT
1/7/2015	\$58.51	BI-LO GROCERY #5661
1/7/2015	\$112.28	STAPLES DIRECT
1/7/2015	\$1,031.32	CE GREENVILLE
1/7/2015	\$19.27	NAPA STORE 1017032
1/7/2015	\$1,128.58	THE TRANE COMPANY
1/7/2015	\$26.50	THE NEW YORK BUTCHER SHOP
1/7/2015	\$1,170.00	THE PEACE CENTER
1/8/2015	\$34.23	CVS/PHARMACY #03888
1/8/2015	\$167.68	SAFEGUARD BUS SYS INC
1/8/2015	\$477.46	MUSICAL INNOVATIONS
1/8/2015	\$105.96	TRACTOR SUPPLY #747
1/8/2015	\$85.97	WM SUPERCENTER #1244
1/8/2015	\$25.99	LOWES #00667
1/8/2015	\$26.50	DOLRTREE 1965 00019653
1/8/2015	\$344.50	JOHNSTONE SUPPLY
1/8/2015	\$13.74	WM SUPERCENTER #2265
1/8/2015	\$15.87	THE HOME DEPOT 1127
1/8/2015	\$370.85	BARNES & NOBLE #2558
1/8/2015	\$32.44	CRESCENT SUPPLY COMP INC
1/8/2015	\$70.12	Weeks Williams Devore
1/8/2015	\$53.74	WAL-MART #5487
1/8/2015	\$72.51	LOWES #00528
1/8/2015	\$541.32	CC DICKSON BRANCH 1004
1/8/2015	\$4,135.42	GREER COMMISSION PUBLIC W
1/8/2015	\$60.42	NSCS GREENVILLE
1/8/2015	\$19.08	CNP THE NEW YORKER
1/8/2015	\$15,451.63	GREER COMMISSION PUBLIC W
1/8/2015	\$16.90	LOWES #01718
1/8/2015	\$835.86	THE TRANE COMPANY
1/8/2015	\$118.52	TOTAL MAINTENANCE SOLUTIO
1/8/2015	\$364.39	JOHNSTONE SUPPLY
1/8/2015	\$1,485.85	GREER COMMISSION PUBLIC W
1/8/2015	\$271.73	SHARP BUSINESS SYS-SC

1/8/2015	\$280.26	POCKET NURSE ENTERPRISE
1/8/2015	\$504.01	ADVANCE AUTO PARTS #5440
1/8/2015	\$40.00	COINFORCECOM
1/8/2015	\$118.72	TOTAL MAINTENANCE SOLUTIO
1/8/2015	\$74.19	CNP THE NEW YORKER
1/8/2015	\$370.87	GREER COMMISSION PUBLIC W
1/8/2015	\$13,319.15	GREER COMMISSION PUBLIC W
1/8/2015	\$314.25	LOWES #00667
1/8/2015	\$149.08	TOTAL MAINTENANCE SOLUTIO
1/8/2015	\$17.98	PUBLIX #531
1/8/2015	\$55.65	LANDSCAPERS SUPPLY
1/8/2015	\$147.20	INTERSTATE TRANSPORTATION
1/8/2015	\$32.31	J W VAUGHN CO INC
1/8/2015	\$103.15	STAPLS712962028600001
1/8/2015	\$59.35	PUBLIX #613
1/8/2015	\$96.67	INTERSTATE TRANSPORTATION
1/8/2015	\$123.48	WHALEY PARTS AND SUPPLY
1/8/2015	\$69.10	PUBLIX #874
1/8/2015	\$58.33	WM SUPERCENTER #640
1/8/2015	\$192.96	CYCLONE CUP LLC
1/8/2015	\$231.90	RESTROOM DIRECT
1/8/2015	\$52.94	BATTERY SPECIALISTS
1/8/2015	\$97.84	OREILLY AUTO 00045690
1/8/2015	\$92.21	WW GRAINGER
1/8/2015	\$339.47	BENSON CHRYSLER PLYMOUTH
1/8/2015	\$99.26	LOWES #01718
1/8/2015	\$20.73	THE HOME DEPOT 1104
1/8/2015	\$172.11	BORDERLANDS
1/8/2015	\$44.63	HOLDER ELECTRIC SUPPLY
1/8/2015	\$30.81	LUCKS MUSIC LIBRARY INC
1/8/2015	\$63.60	WHOLESALE INDUSTRIAL ELEC
1/8/2015	\$843.80	BRIDGEWAY SOLUTIONS INC
1/8/2015	\$118.45	RHINESTONE JEWELRY
1/8/2015	\$17.62	WM SUPERCENTER #2265
1/8/2015	\$31.77	SMILEMAKERS INC
1/8/2015	\$2,932.02	MEDIEVAL TIMES MYRT RES
1/8/2015	\$7.73	RADIOSHACK COR00196238
1/8/2015	\$31.21	LOWES #01718
1/8/2015	\$255.23	THE TRANE COMPANY
1/8/2015	\$31.38	TOTAL MAINTENANCE SOLUTIO
1/8/2015	\$501.27	2865-CED
1/8/2015	\$184.36	EMBASSY KINGSTON PLANT
1/8/2015	\$234.57	TRUCKPRO INC 022
1/8/2015	\$542.52	INTERSTATE TRANSPORTATION
1/8/2015	\$59.00	ASSOC SUPERV AND CURR
1/8/2015	\$42.38	PETCO 2742 63527428
1/8/2015	\$115.84	LOWES #01718
1/8/2015	\$88.55	JOHNSTONE SUPPLY
1/8/2015	\$43.02	WM SUPERCENTER #4583
1/8/2015	\$9.96	WAL-MART #5487
1/8/2015	\$258.12	NAPA STORE 1017032

1/8/2015	\$18.81	THE UPS STORE 5875
1/8/2015	\$16.91	AAA SUPPLY INC GREENVILLE
1/8/2015	\$150.00	IN MCDSP
1/8/2015	\$113.77	PORTER PAINTS 9388
1/8/2015	\$1,033.80	JOHNSTONE SUPPLY
1/8/2015	\$61.12	TOTAL MAINTENANCE SOLUTIO
1/8/2015	\$53.25	AAA SUPPLY INC GREENVILLE
1/8/2015	\$11.38	GREER COMMISSION PUBLIC W
1/8/2015	\$31.79	VERIZON WRLS 73052-01
1/8/2015	\$91.33	CMH #43 DV OF HAINES
1/8/2015	\$1,429.63	JOHNSTONE SUPPLY
1/8/2015	\$59.37	HOLDER ELECTRIC SUPPLY
1/8/2015	\$107.63	HOBBY LOBBY #0318
1/8/2015	\$14.21	SHERWIN WILLIAMS #2785
1/8/2015	\$7.82	NORFOLK WIRE AND ELECTRON
1/8/2015	\$93.27	ORIENTAL TRADING CO
1/8/2015	\$0.99	Amazon Digital Svcs
1/8/2015	\$44.95	SHOPTRN AMACO
1/8/2015	\$34.27	LOWES #01718
1/8/2015	\$311.92	FOOD LION #0803
1/8/2015	\$245.13	TOTAL MAINTENANCE SOLUTIO
1/8/2015	\$40.34	WM SUPERCENTER #2265
1/8/2015	\$106.41	THE HOME DEPOT 1104
1/8/2015	\$69.85	TOTAL MAINTENANCE SOLUTIO
1/8/2015	\$7,782.79	GREER COMMISSION PUBLIC W
1/8/2015	\$174.90	SILMAR ELECTRONICS
1/8/2015	\$59.93	WHITE BROS OF GREENVILLE
1/8/2015	\$45.58	ADVANCE AUTO PARTS #5440
1/8/2015	\$250.08	TOTAL MAINTENANCE SOLUTIO
1/8/2015	\$56.28	JASON'S DELI # 049 Q64
1/8/2015	\$6.60	LOWES #00528
1/8/2015	\$7.35	HOBBY LOBBY #328
1/8/2015	\$518.17	HAJOCA TAYLORS 72
1/8/2015	\$66.80	LOWES #01983
1/8/2015	\$40.00	NATIONAL FORENSIC LEAGUE/
1/8/2015	\$68.58	TOTAL MAINTENANCE SOLUTIO
1/8/2015	\$24,621.18	GREER COMMISSION PUBLIC W
1/8/2015	\$12.58	VWR INTERNATIONAL INC
1/8/2015	\$157.94	LOWES #00667
1/8/2015	\$342.66	RESTROOM DIRECT
1/8/2015	\$44.82	WAL-MART #1244
1/8/2015	\$894.76	VWR INTERNATIONAL INC
1/8/2015	\$2,185.26	GREER COMMISSION PUBLIC W
1/8/2015	\$100.00	ID ZONE
1/8/2015	\$5.00	LOWES #01718
1/8/2015	\$607.07	GREER COMMISSION PUBLIC W
1/8/2015	\$320.00	MAREDY CANDY COMPANY
1/8/2015	\$3.33	AMAZON MKTPLACE PMTS
1/8/2015	\$265.88	WAL-MART #4145
1/8/2015	\$10.92	LOWES #00667
1/8/2015	\$72.00	NRA SERVSAFE

1/8/2015	\$46.64	DMI DELL K-12 PTR
1/8/2015	\$799.60	LEARNING A-Z
1/8/2015	\$321.95	SHARPRODUCTS 800-248-7427
1/8/2015	\$4.16	FASTENAL COMPANY01
1/8/2015	\$66.37	TOTAL MAINTENANCE SOLUTIO
1/8/2015	\$49.23	JOHNSTONE SUPPLY
1/8/2015	\$1,411.63	MAACO AUTO PAINTING
1/8/2015	(\$11.29)	HOLDER ELECTRIC SUPPLY
1/8/2015	\$48.61	BATTERIES PLUS
1/8/2015	\$423.46	THE TRANE COMPANY
1/8/2015	\$895.04	THE TRANE COMPANY
1/8/2015	\$245.00	SOUTH CAROLINA ATHLETIC A
1/8/2015	\$46.89	JOHNSTONE SUPPLY
1/8/2015	\$151.47	TOTAL MAINTENANCE SOLUTIO
1/8/2015	\$10.59	NORTHERN TOOL EQUIPMNT
1/8/2015	\$154.40	TOTAL MAINTENANCE SOLUTIO
1/8/2015	\$476.76	VWR INTERNATIONAL INC
1/8/2015	(\$42.40)	ADVANCE AUTO PARTS #5440
1/8/2015	\$2,004.00	COINFORCECOM
1/8/2015	\$12.87	Amazon Digital Svcs
1/8/2015	\$41.66	TOTAL MAINTENANCE SOLUTIO
1/8/2015	\$15.89	ADVANCE AUTO PARTS #5440
1/8/2015	\$165.00	SOUTH CAROLINA ATHLETIC A
1/8/2015	\$132.50	BINSWANGER GLASS #43
1/8/2015	\$45.92	HOLDER ELECTRIC SUPPLY
1/8/2015	\$28.43	HIGHWATER CLAYS INC
1/8/2015	\$376.00	OWL BRAND DISCOVERY KI
1/8/2015	\$260.17	MCMMASTER-CARR
1/8/2015	\$433.77	CRESCENT SUPPLY COMPANY I
1/8/2015	\$249.49	J W PEPPER
1/8/2015	\$51.99	WALMART.COM
1/8/2015	(\$44.98)	CEREBELLUMCORP
1/8/2015	\$30.72	J W VAUGHN CO INC
1/8/2015	\$510.62	ROBBINS TIRE SERVI
1/8/2015	\$19.06	ADVANCE AUTO PARTS #5440
1/8/2015	\$35.98	BI-LO GROCERY #5016
1/8/2015	\$69.17	BI-LO GROCERY #5057
1/8/2015	\$36.03	UPPER EDGE TECH
1/8/2015	\$39.56	LOWES #01718
1/8/2015	\$16.08	LOWES #01718
1/8/2015	\$79.00	NCYI.ORG
1/8/2015	\$32.82	LOWES #00667
1/9/2015	\$3.34	BI-LO GROCERY #5274
1/9/2015	\$105.00	SCAEA
1/9/2015	\$188.95	CRESCENT SUPPLY COMPANY I
1/9/2015	\$488.00	GCI WOODWIND
1/9/2015	\$76.69	RGS Pay
1/9/2015	\$73.93	PLATT ELECTRIC 800
1/9/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/9/2015	\$129.30	OREILLY AUTO 00045690
1/9/2015	\$482.09	FIRST TEAM SPORTS

1/9/2015	\$103.50	DECKER EQUIPMENT
1/9/2015	\$529.15	SHARP BUSINESS SYS-SC
1/9/2015	\$158.28	BLANCHARD MACHINERY
1/9/2015	\$47.89	HOLDER ELECTRIC SUPPLY
1/9/2015	\$72.08	THE TRANE COMPANY
1/9/2015	\$70.38	HOLDER ELECTRIC SUPPLY
1/9/2015	\$60.61	JOHNSTONE SUPPLY
1/9/2015	\$17.89	OREILLY AUTO 00045690
1/9/2015	\$439.56	EMBASSY KINGSTON PLANT
1/9/2015	\$40.96	WAL-MART #1244
1/9/2015	\$1,113.00	LIDS TEAM SPORTS 6211
1/9/2015	\$375.63	STAPLES 00108688
1/9/2015	\$25.43	BED BATH & BEYOND #349
1/9/2015	\$136.10	ENCORE TECHNOLOGY GROUP
1/9/2015	\$348.66	GOPHER SPORT
1/9/2015	\$28.64	JO-ANN STORE #2314
1/9/2015	\$25.44	COMMUNICATION SERVICE CEN
1/9/2015	\$112.33	TOTAL MAINTENANCE SOLUTIO
1/9/2015	\$485.59	CAM CAMBRIDGE UNIVERS
1/9/2015	\$27.45	FOOD LION # 2644
1/9/2015	\$31.77	WM SUPERCENTER #640
1/9/2015	\$104.56	TOTAL MAINTENANCE SOLUTIO
1/9/2015	\$439.56	EMBASSY KINGSTON PLANT
1/9/2015	\$63.43	AMAZON MKTPLACE PMTS
1/9/2015	\$33.41	JOHNSTONE SUPPLY
1/9/2015	\$76.27	ZUMBA FITNESS
1/9/2015	\$6.07	OREILLY AUTO 00045690
1/9/2015	\$73.55	TLF EXPRESSIONS UNLIMITED
1/9/2015	(\$171.10)	GREENVILLE DRIVE LLC/FOOD
1/9/2015	\$243.75	PAYPAL LOCKDOWNMAG
1/9/2015	\$21.80	BLACK ELECTRICAL SUPPLY I
1/9/2015	\$338.97	CRESCENT SUPPLY COMPANY I
1/9/2015	\$614.20	LIDS TEAM SPORTS 6211
1/9/2015	\$96.12	STAPLES 00105536
1/9/2015	\$4,404.05	BOUND TO STAY BOUND BOOKS
1/9/2015	\$27.05	CAMCOR, INC.
1/9/2015	\$57.02	PUBLIX #576
1/9/2015	\$854.15	DMI DELL K-12 PTR
1/9/2015	\$114.48	HOLDER ELECTRIC SUPPLY
1/9/2015	\$439.56	EMBASSY KINGSTON PLANT
1/9/2015	\$651.97	TOWNSEND PRESS INC
1/9/2015	\$71.10	LOWES #01983
1/9/2015	\$88.99	Amazon.com
1/9/2015	\$19.95	TARGET 00018705
1/9/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/9/2015	\$187.71	BURMAX INC
1/9/2015	\$190.79	STAPLES DIRECT
1/9/2015	\$125.67	LOWES #00667
1/9/2015	\$2,713.17	DMI DELL K-12 PTR
1/9/2015	\$13.57	CC DICKSON BRANCH 1004
1/9/2015	\$113.17	PARTY CITY #200

1/9/2015	\$374.98	AAA SUPPLY INC GREENVILLE
1/9/2015	\$100.00	CRYSTALCROWN
1/9/2015	\$224.63	THE SYSTEM DEPOT
1/9/2015	\$116.59	OREILLY AUTO 00045690
1/9/2015	\$221.05	ATLAS PEN & PENCIL LLC
1/9/2015	\$41.18	CRESCENT SUPPLY COMPANY I
1/9/2015	\$211.99	WWW.DICKSSPORTNGGOODS.COM
1/9/2015	\$60.69	KRISPY KREME DOUGH
1/9/2015	\$439.56	EMBASSY KINGSTON PLANT
1/9/2015	\$7,734.88	VARSITY SPIRIT CLOTHING
1/9/2015	\$123.86	LOWES #00667
1/9/2015	\$122.79	PARTY CITY #200
1/9/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/9/2015	\$180.89	JOHNSTONE SUPPLY
1/9/2015	\$11.19	QUALITY FOODS
1/9/2015	\$104.80	PARTY CITY #200
1/9/2015	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/9/2015	\$828.67	CAROLINA BIOLOGIC SUPPLY
1/9/2015	\$117.15	SAUNDERS OFFICE SUPPLY
1/9/2015	\$15.32	J W VAUGHN CO INC
1/9/2015	\$21.31	HOLDER ELECTRIC SUPPLY
1/9/2015	\$586.08	EMBASSY KINGSTON PLANT
1/9/2015	\$77.30	TRACTOR SUPPLY #747
1/9/2015	\$110.45	TOTAL MAINTENANCE SOLUTIO
1/9/2015	\$235.98	AAA SUPPLY INC GREENVILLE
1/9/2015	\$71.03	SOUTHEASTERN ELECTRICAL D
1/9/2015	\$56.09	THE TRANE COMPANY
1/9/2015	\$56.82	CRESCENT SUPPLY COMP INC
1/9/2015	\$55.12	PROFESSIONAL PARTY REN
1/9/2015	\$44.83	LOWES #00667
1/9/2015	\$285.69	TIGER TOWN GRAPHICS
1/9/2015	\$10.45	LOWES #00667
1/9/2015	\$1,415.96	PRESENTATION SYSTEMS SO
1/9/2015	\$92.96	J W VAUGHN CO INC
1/9/2015	\$5,103.00	INT BACCALAUREATE ORG
1/9/2015	\$173.40	PAYPAL CREATIVENOT
1/9/2015	\$10.34	LOWES #01983
1/9/2015	\$20.33	WW GRAINGER
1/9/2015	\$29.08	LOWES #01718
1/9/2015	\$73.78	0624 BP SP TRV RE SC
1/9/2015	\$63.41	WAL-MART #1244
1/9/2015	\$42.98	FYF FROMYOUFLOWERS
1/9/2015	\$268.98	ADVANCE AUTO PARTS #5440
1/9/2015	\$296.80	LOWES #00528
1/9/2015	\$282.67	SHEALY ELECT 803-227-0599
1/9/2015	\$103.92	OREILLY AUTO 00045690
1/9/2015	\$101.26	KRISPY KREME DOUGH
1/9/2015	\$31.80	TLF FLORAL DESIGNS LTD
1/9/2015	\$64.21	J W VAUGHN CO INC
1/9/2015	\$95.00	SQ MOBILECELLREPAI
1/9/2015	(\$80.46)	REI MATTHEW BENDER &CO

1/9/2015	\$29.28	BLACK ELECTRICAL SUPPLY I
1/9/2015	\$23.70	AMAZON MKTPLACE PMTS
1/9/2015	\$116.23	HOBBY LOBBY #0318
1/9/2015	\$22.67	LOWES #00667
1/9/2015	\$37.94	WW GRAINGER
1/9/2015	\$140.38	THE HOME DEPOT 1127
1/9/2015	\$25.27	THE HOME DEPOT #1126
1/9/2015	\$69.99	TPF THEPOPCORN FACTORY
1/9/2015	\$25.52	LOWES #01718
1/9/2015	\$117.71	LOWES #00667
1/9/2015	\$655.08	AAA SUPPLY INC GREENVILLE
1/9/2015	\$37.21	BLAINS FARM & FLEET E-COM
1/9/2015	\$177.85	LOWES #00667
1/9/2015	\$41.03	DBC BLICK ART MATERIAL
1/9/2015	\$40.27	VWR INTERNATIONAL INC
1/9/2015	\$37.09	OLLIES BARGAIN OUTLET 161
1/9/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/9/2015	\$15.90	PERSONNEL CONCEPTS
1/9/2015	\$445.48	GREENVILLE TURF AND TRACT
1/9/2015	\$18.89	THE HOME DEPOT #1126
1/9/2015	\$77.71	BI-LO GROCERY #5297
1/9/2015	\$160.93	JASON'S DELI # 049 Q64
1/9/2015	\$9.99	Amazon.com
1/9/2015	\$227.00	STORK SYSTEMS INC
1/9/2015	\$125.83	STAPLS7129711590000001
1/9/2015	\$586.08	EMBASSY KINGSTON PLANT
1/9/2015	\$25.44	BATTERY SPECIALISTS
1/9/2015	\$870.24	HOTELS.COM120287447071
1/9/2015	\$69.89	HOBBY LOBBY #328
1/9/2015	\$57.60	J W VAUGHN CO INC
1/9/2015	\$25.10	TOTAL MAINTENANCE SOLUTIO
1/9/2015	\$13.21	J W VAUGHN CO INC
1/9/2015	\$6.84	CLASSIC ACE & POSTAL
1/9/2015	\$19.95	SUPER TEACHER WORKSHEETS
1/9/2015	\$20.95	THE HOME DEPOT 1127
1/9/2015	\$50.75	THE HOME DEPOT #1126
1/9/2015	\$80.00	SOUTHCAROLI
1/9/2015	\$54.39	USPS 45818106829832383
1/9/2015	\$69.40	THE TRANE COMPANY
1/9/2015	\$1,080.53	Snider Tire #343
1/9/2015	\$13.73	RICHELIEU AMERICA
1/9/2015	\$20.92	WALGREENS #10390
1/9/2015	\$40.82	INTERNATIONAL TRANSACTION
1/9/2015	\$6.01	ADVANCE AUTO PARTS #5440
1/9/2015	\$48.76	THE HOME DEPOT 1119
1/9/2015	\$142.00	LOWES #01718
1/9/2015	\$12.16	JOHNSTONE SUPPLY
1/9/2015	\$90.59	JOHNSTONE SUPPLY
1/9/2015	\$111.00	POCKET NURSE ENTERPRISE
1/9/2015	\$59.88	OREILLY AUTO 00045690
1/9/2015	\$47.70	NET'S FLOWERS

1/9/2015	\$26.49	RADIOSHACK COR00187518
1/9/2015	\$74.20	LIDS TEAM SPORTS 6211
1/9/2015	\$19.98	AMAZON MKTPLACE PMTS
1/9/2015	\$74.18	STAPLES 00108688
1/9/2015	\$36.95	THE HOME DEPOT #1126
1/9/2015	\$8.27	NAPA STORE 1017032
1/9/2015	\$33.75	LOWES #01718
1/9/2015	\$504.37	DMI DELL K-12 PTR
1/9/2015	\$7.00	JUNIOR LIBRARY GUI
1/9/2015	\$58.99	Amazon.com
1/9/2015	\$75.00	PAYPAL NWEA
1/9/2015	\$232.14	ALL ABOUT FLOORING OF SC
1/9/2015	\$57.61	FOOD LION # 2644
1/9/2015	\$99.00	AmazonPrime Membership
1/9/2015	\$105.61	TOTAL MAINTENANCE SOLUTIO
1/9/2015	\$20.77	ADVANCE AUTO PARTS #5440
1/9/2015	\$32.55	LOWES #00667
1/9/2015	\$476.68	FIRST TEAM SPORTS
1/9/2015	\$57.03	LOWES #00667
1/9/2015	\$502.50	GCI WOODWIND
1/9/2015	\$105.00	IPN/PAYMENTNETWORK
1/9/2015	\$286.20	NAPA STORE 1017032
1/9/2015	\$235.67	CHRISTOPHER TRUCKS
1/9/2015	\$117.94	STAPLES DIRECT
1/9/2015	\$269.20	PIEDMONT PLASTICS GR #05
1/9/2015	(\$123.86)	LOWES #00667
1/9/2015	\$86.56	TOTAL MAINTENANCE SOLUTIO
1/9/2015	\$27.73	THE HOME DEPOT 1127
1/9/2015	\$443.89	THE TRANE COMPANY
1/9/2015	\$439.56	EMBASSY KINGSTON PLANT
1/9/2015	\$838.32	TRIUMPH LEARNING
1/9/2015	\$189.60	ENCORE TECHNOLOGY GROUP
1/9/2015	\$20.14	BLACK ELECTRICAL SUPPLY I
1/9/2015	\$119.88	Amazon.com
1/9/2015	\$123.86	LOWES #00667
1/9/2015	\$183.74	HOLDER ELECTRIC SUPPLY
1/12/2015	\$183.72	BARNES & NOBLE #2221
1/12/2015	\$11.07	WM SUPERCENTER #2265
1/12/2015	\$54.95	THE PENCIL STORE
1/12/2015	\$83.07	AMAZON MKTPLACE PMTS
1/12/2015	\$474.70	DELTA AIR 0062190796617
1/12/2015	\$105.98	BestBuyCom704604008199
1/12/2015	\$713.86	FLAGHOUSE INC
1/12/2015	\$244.62	GOS// GREENVILLE OFFICE S
1/12/2015	\$272.28	PRESENTATION SYSTEMS SO
1/12/2015	\$44.97	ZAP 6PM.COM
1/12/2015	\$23.87	JOHNSTONE SUPPLY
1/12/2015	\$104.94	THE HOME DEPOT 1127
1/12/2015	\$594.00	THE LINCOLN LIBRARY PR
1/12/2015	\$164.24	WM SUPERCENTER #2265
1/12/2015	\$18.12	ADVANCE AUTO PARTS #5440

1/12/2015	\$32.26	MOSTLY MINNOWS
1/12/2015	\$279.80	PLAYSCRIPTS INC
1/12/2015	\$59.51	HANCOCK FABRICS 1443
1/12/2015	(\$1,601.62)	CLAIM ADJ/HIBBETT SPORTS
1/12/2015	\$37.31	BI-LO GROCERY #5297
1/12/2015	\$588.00	BALLY'S HOTEL ADVANCE DEP
1/12/2015	\$62.95	PROFLOWERS.COM
1/12/2015	\$43.81	HANCOCK FABRICS 1443
1/12/2015	\$325.50	SUBWAY 03007119
1/12/2015	\$65.01	Amazon.com
1/12/2015	\$31.15	ADVANCE AUTO PARTS #5440
1/12/2015	\$396.53	ROBBINS TIRE SERVI
1/12/2015	\$80.90	LEARNING ZONEXPRESS, INC.
1/12/2015	\$87.45	COOK AND BOARDMAN
1/12/2015	\$76.26	COOK AND BOARDMAN
1/12/2015	\$101.89	ADVANCE AUTO PARTS #5440
1/12/2015	\$505.62	GREENVILLE TURF AND TRACT
1/12/2015	\$131.73	PLANK ROAD PUBLISHING
1/12/2015	\$404.42	OFFICE DEPOT #62
1/12/2015	\$72.09	PAPA JOHN'S #00193
1/12/2015	\$43.01	HOLDER ELECTRIC SUPPLY
1/12/2015	\$35.10	THE HOME DEPOT 1127
1/12/2015	\$1,925.00	NABE
1/12/2015	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/12/2015	\$235.87	MHE MCGRAW-HILL ECOMM
1/12/2015	\$635.99	WWW.DICKSSPORTNGGOODS.COM
1/12/2015	\$588.00	BALLY'S HOTEL ADVANCE DEP
1/12/2015	\$142.86	Amazon.com
1/12/2015	\$39.98	Amazon.com
1/12/2015	\$54.00	PAPA JOHN'S #00545
1/12/2015	\$23.49	CAMPBELL-BROWN INC
1/12/2015	\$13.78	DOLRTREE 4145 00041459
1/12/2015	\$122.32	BATTERY SPECIALISTS
1/12/2015	\$181.30	IMAGE MARKET
1/12/2015	\$270.00	STARFALL PUBLICATIONS
1/12/2015	\$50.00	CLIMB AT BLUE RIDGE LLC
1/12/2015	\$420.12	D & D MOTORS INC
1/12/2015	\$13.73	BANKS APPLIANCE PARTS & S
1/12/2015	\$474.70	DELTA AIR 0062190796620
1/12/2015	\$82.60	Amazon.com
1/12/2015	(\$52.98)	LOWES #00667
1/12/2015	\$73.29	DAYS INN COLUMBIA / FORT
1/12/2015	\$91.02	THE HOME DEPOT 1127
1/12/2015	\$265.00	MUSICAL INNOVATIONS
1/12/2015	\$25.00	DELTA AIR 0060768798619
1/12/2015	\$56.37	WM SUPERCENTER #4583
1/12/2015	\$828.00	THE PEACE CENTER
1/12/2015	\$191.84	STAPLES 00108688
1/12/2015	\$7.02	HOBBY LOBBY #316
1/12/2015	\$48.87	STAPLS7129803417000002
1/12/2015	\$59.90	Amazon.com

1/12/2015	\$18.00	STAPLES 00105536
1/12/2015	\$93.99	CLAIM ADJ/WWW.BOOHOO.COM
1/12/2015	\$155.00	SOUTH CAROLINA ASSOCIATIO
1/12/2015	\$25.00	DELTA AIR 0060768798621
1/12/2015	\$56.68	LOWES #00528
1/12/2015	\$60.00	LOVES COUNTRY 00003970
1/12/2015	\$64.68	BI-LO GROCERY #5256
1/12/2015	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/12/2015	\$418.22	TRI-STATE DISTRIBUTORS GR
1/12/2015	\$16.95	BARNES & NOBLE #2558
1/12/2015	\$207.00	PIZZA HUT #014523
1/12/2015	\$106.93	OFFICE DEPOT #1214
1/12/2015	\$519.71	CEREBELLUMCORP
1/12/2015	\$49.79	OFFICE DEPOT #62
1/12/2015	\$47.76	JO-ANN STORE #2314
1/12/2015	\$25.00	RACEWAY6745 54067459
1/12/2015	\$24.63	Amazon.com
1/12/2015	\$58.27	JOHNSTONE SUPPLY
1/12/2015	\$266.95	ORIENTAL TRADING CO
1/12/2015	(\$580.89)	CLAIM ADJ/HIBBETT SPORTS
1/12/2015	\$80.00	SOUTHCAROLI
1/12/2015	\$29.95	DRI TECHSMITH
1/12/2015	\$25.00	DELTA AIR 0060768798620
1/12/2015	\$31.51	HOBBY LOBBY #328
1/12/2015	\$72.18	STAPLS7129852381000001
1/12/2015	\$392.00	BALLY'S HOTEL ADVANCE DEP
1/12/2015	\$19.02	PUBLIX #530
1/12/2015	\$32.14	BI-LO GROCERY #5624
1/12/2015	\$750.61	PRESENTATION SYSTEMS SO
1/12/2015	\$50.00	QT 1120 97011209
1/12/2015	\$70.20	JERSEY MIKES SUBS
1/12/2015	\$40.76	ADVANCE AUTO PARTS #5440
1/12/2015	\$55.09	OFFICE DEPOT #479
1/12/2015	\$588.00	BALLY'S HOTEL ADVANCE DEP
1/12/2015	\$11.21	HOBBY LOBBY #328
1/12/2015	\$23.01	Amazon.com
1/12/2015	\$250.00	UPCOUNTRY HISTORY MUSE
1/12/2015	\$37.02	MICHAELS STORES 6001
1/12/2015	\$2,922.18	QUALITY SUITES THE ROYALE
1/12/2015	\$24.70	JOHNSTONE SUPPLY
1/12/2015	\$285.14	THE EDUCATION SHACK #1
1/12/2015	\$11.15	OFFICE DEPOT #5101
1/12/2015	\$252.80	OFFICE DEPOT #1214
1/12/2015	(\$93.99)	CLAIM ADJ/WWW.BOOHOO.COM
1/12/2015	\$54.00	LITTLE CAESARS 0101 0007
1/12/2015	\$57.76	WHALEY PARTS AND SUPPLY
1/12/2015	\$45.52	STAPLES DIRECT
1/12/2015	\$47.39	BI-LO GROCERY #5016
1/12/2015	\$474.70	DELTA AIR 0062190796616
1/12/2015	\$8,106.50	WDW DISNEY TICKETS
1/12/2015	\$1,378.00	MUSICAL INNOVATIONS

1/12/2015	\$141.04	JOHNSTONE SUPPLY
1/12/2015	\$25.02	WW GRAINGER
1/12/2015	\$73.29	DAYS INN COLUMBIA / FORT
1/12/2015	\$26.25	CVS/PHARMACY #02192
1/12/2015	\$7.22	MICHAELS STORES 3855
1/12/2015	\$14.14	CC DICKSON BRANCH 1004
1/12/2015	\$4.22	STAPLS7129803417000001
1/12/2015	\$456.81	LOWES #00667
1/12/2015	\$499.38	NETBRANDS MEDIA CORP.
1/12/2015	\$387.41	VZWRLSS IVR VB
1/12/2015	\$29.18	Amazon.com
1/12/2015	\$199.00	REI GREENWOODHEINEMANN
1/12/2015	\$73.29	DAYS INN COLUMBIA / FORT
1/12/2015	\$15.31	THE HOME DEPOT 1127
1/12/2015	\$474.70	DELTA AIR 0062190796618
1/12/2015	\$38.44	STAPLS7129908694000001
1/12/2015	\$391.11	THE TRANE COMPANY
1/12/2015	\$160.00	GREENVILLE CONVENTION
1/12/2015	\$11.63	HOLDER ELECTRIC SUPPLY
1/12/2015	\$11.59	CC DICKSON BRANCH 1004
1/12/2015	\$330.40	Amazon.com
1/12/2015	\$442.08	INTERSTATE BATTERIES O
1/12/2015	\$41.29	TLF TOUCH OF CLASS LTD
1/12/2015	\$1,174.70	DELTA AIR 0067517271074
1/12/2015	\$135.79	ADVANCE AUTO PARTS #5440
1/12/2015	\$53.18	THE TRANE COMPANY
1/12/2015	\$12.48	BI-LO GROCERY #5613
1/12/2015	\$1,316.42	GOPHER SPORT
1/12/2015	\$64.53	QUALITY INN
1/12/2015	\$225.89	SHERATON CHARLOTTE AIRPOR
1/12/2015	\$21.98	CURRENT USA
1/12/2015	\$52.40	GOS// GREENVILLE OFFICE S
1/12/2015	\$50.44	CHICK-FIL-A #02122
1/12/2015	\$54.96	OUTWATER PLASTICS IND INC
1/12/2015	\$56.99	J W PEPPER
1/12/2015	(\$1.06)	ADVANCE AUTO PARTS #5440
1/12/2015	\$124.51	STAPLES DIRECT
1/12/2015	\$4.96	HAJOCA TAYLORS 72
1/12/2015	\$640.63	WALMART.COM
1/12/2015	\$51.97	PUBLIX #632
1/12/2015	\$21.20	MUSICAL INNOVATIONS
1/12/2015	\$145.77	ZAX41
1/12/2015	\$102.85	TRAVELOCITY.COM
1/12/2015	\$3,188.70	BARNES & NOBLE #2221
1/12/2015	\$156.93	INTERSTATE TRANSPORTATION
1/12/2015	\$83.77	WAL-MART #0640
1/12/2015	\$62.79	STAPLES 00108779
1/12/2015	\$12.93	AMAZON MKTPLACE PMTS
1/12/2015	\$120.19	AMAZON MKTPLACE PMTS
1/12/2015	\$88.06	CRESCENT SUPPLY COMPANY I
1/12/2015	\$42.38	OFFICEMAX/OFFICEDEPOT #62

1/12/2015	\$127.50	Amazon.com
1/12/2015	\$197.96	THE SYSTEM DEPOT
1/12/2015	\$4,461.99	THE BENCH FACTORY
1/12/2015	\$40.00	STAPLES 00105536
1/12/2015	\$85.76	J W VAUGHN CO INC
1/12/2015	\$11.54	EB BOOST YOUR PROGRAM
1/12/2015	\$41.33	BLACK ELECTRICAL SUPPLY I
1/12/2015	\$598.33	FLAGHOUSE INC
1/12/2015	\$196.00	BALLY'S HOTEL ADVANCE DEP
1/12/2015	\$299.00	B&H PHOTO STORE
1/12/2015	\$139.82	VWR INTERNATIONAL INC
1/12/2015	\$256.01	MCMASTER-CARR
1/12/2015	\$15.84	NAPA STORE 1017032
1/12/2015	\$92.95	IMAGESTUFF.COM
1/12/2015	\$789.40	Amazon.com
1/12/2015	\$71.41	THE READING WAREHOUSE
1/12/2015	\$300.00	SUPER TEACHER WORKSHEETS
1/12/2015	\$72.14	WAL-MART #4583
1/12/2015	\$64.53	QUALITY INN
1/12/2015	\$49.87	STAPLS7129928086000001
1/12/2015	\$53.18	THE TRANE COMPANY
1/12/2015	\$217.24	DEMCO INC
1/12/2015	\$35.86	CICIS PIZZA 293
1/12/2015	\$37.10	NAPA STORE 1017030
1/12/2015	\$6.87	WALGREENS #9230
1/12/2015	\$295.39	DBC BLICK ART MATERIAL
1/12/2015	\$63.80	FLAGHOUSE INC
1/12/2015	\$424.31	UNITED ART AND EDUCATI
1/12/2015	\$613.31	TOUCHBOARDS.COM
1/12/2015	\$20.58	INGLES MARKETS #206
1/12/2015	\$2,293.50	MEDIEVAL TIMES KISS RES
1/12/2015	\$199.00	REI GREENWOODHEINEMANN
1/12/2015	\$14.12	HOBBY LOBBY #395
1/12/2015	\$105.95	LEARNING A-Z
1/12/2015	\$98.28	JERSEY MIKES SUBS
1/12/2015	\$47.69	NAPA STORE 1017032
1/12/2015	\$189.86	THE HOME DEPOT 1127
1/12/2015	\$108.31	BI-LO GROCERY #5624
1/12/2015	\$77.52	BI-LO GROCERY #5624
1/12/2015	\$211.76	APPERSON
1/12/2015	\$45.88	WM SUPERCENTER #2265
1/12/2015	\$165.76	HOLDER ELECTRIC SUPPLY
1/12/2015	\$7.46	WAL-MART #3192
1/12/2015	\$279.70	J W VAUGHN CO INC
1/12/2015	(\$0.75)	CREDIT INTERNATIONAL TRAN
1/12/2015	\$84.80	J W VAUGHN CO INC
1/12/2015	\$40.11	AMAZON.COM
1/12/2015	\$22.90	AMAZON MKTPLACE PMTS
1/12/2015	\$89.90	AMAZON MKTPLACE PMTS
1/12/2015	\$1,504.00	ASBO INTERNATIONAL
1/12/2015	\$66.74	LOWES #00667

1/12/2015	\$392.00	BALLY'S HOTEL ADVANCE DEP
1/12/2015	\$32.69	REST STOP
1/12/2015	\$474.70	DELTA AIR 0062190796619
1/12/2015	(\$4.08)	JOHNSTONE SUPPLY
1/12/2015	\$80.96	AMAZON MKTPLACE PMTS
1/12/2015	\$25.58	AMAZON.COM
1/12/2015	\$8.86	LOWES #00528
1/12/2015	\$21.17	LOWES #00667
1/12/2015	\$3.99	AMAZON MKTPLACE PMTS
1/12/2015	\$811.92	DESIGNS UNLIMITED
1/12/2015	\$73.29	DAYS INN COLUMBIA / FORT
1/12/2015	\$140.00	SOUTH CAROLINA ASSOCIATIO
1/12/2015	\$190.79	STAPLES DIRECT
1/12/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
1/12/2015	\$135.97	TOTAL MAINTENANCE SOLUTIO
1/12/2015	\$4.57	HOBBY LOBBY #328
1/12/2015	\$715.86	NAPA STORE 1017030
1/12/2015	\$25.00	DELTA AIR 0060768798618
1/12/2015	\$103.02	Amazon.com
1/12/2015	\$41.32	GOS// GREENVILLE OFFICE S
1/12/2015	\$31.79	VERIZON WRLS 73052-01
1/12/2015	\$1,850.00	JEAN'S BUS SERVICE
1/12/2015	\$300.00	DISCOUNT VACATION RENTALS
1/12/2015	\$27.63	WM SUPERCENTER #2265
1/12/2015	\$243.48	GATEWAY#9 G'VILLE
1/12/2015	\$40.68	BARNES & NOBLE #2221
1/12/2015	\$23.95	INTEGRATED MEDIA PUB
1/12/2015	\$29.99	ADOBE SYSTEMS, INC.
1/12/2015	\$1,600.27	DMI DELL K-12 PTR
1/12/2015	\$15.24	LOWES #00667
1/12/2015	\$1,621.69	DMI DELL K-12 PTR
1/12/2015	\$25.35	KRISPY KREME DOUGH
1/12/2015	\$25.00	DELTA AIR 0060768798617
1/12/2015	\$296.38	BARNES & NOBLE #2221
1/12/2015	\$1,170.90	SCHOOLSIN.COM
1/12/2015	\$181.30	IMAGE MARKET
1/12/2015	\$141.05	STICKERGIANT
1/12/2015	\$96.00	EDUCATIONAL THEATRE ASSOC
1/12/2015	\$234.70	NAPA STORE 1017032
1/12/2015	\$32.21	TOTAL MAINTENANCE SOLUTIO
1/12/2015	\$68.96	JOHNSTONE SUPPLY
1/12/2015	\$115.27	QUALITY FOODS
1/12/2015	\$119.94	AMAZON MKTPLACE PMTS
1/12/2015	\$379.95	MPMSCHOOLSUPPLIES.COM
1/12/2015	\$180.20	HEATHERLY BROS AUTO SERVI
1/12/2015	\$476.97	THE HOME DEPOT 1127
1/12/2015	(\$0.99)	Amazon Digital Svcs
1/12/2015	\$156.03	J W VAUGHN CO INC
1/12/2015	\$92.90	DATAMATION SYSTEMS
1/12/2015	\$573.45	HITTINGWORL
1/12/2015	\$74.18	GOS// GREENVILLE OFFICE S

1/12/2015	\$423.89	TRACTOR SUPPLY #747
1/12/2015	\$64.53	QUALITY INN
1/12/2015	\$87.57	REPUBLIC WIRELESS
1/12/2015	\$199.00	REI GREENWOODHEINEMANN
1/12/2015	\$44.00	GCI WOODWIND
1/12/2015	\$64.53	QUALITY INN
1/12/2015	\$196.00	BALLY'S HOTEL ADVANCE DEP
1/12/2015	\$298.50	MINUTEMAN PRESS
1/12/2015	\$276.00	NATIONAL FFA ORGANIZATION
1/12/2015	\$25.25	ADVANCE AUTO PARTS #5440
1/12/2015	\$15.72	FLEETPRIDE 316
1/12/2015	\$142.86	Amazon.com
1/13/2015	\$80.00	SOUTHCAROLI
1/13/2015	\$185.50	GREENVILLE OFFICE SUPPLY
1/13/2015	\$96.29	HRM USA 8004038285
1/13/2015	\$320.00	SALARMY SC KROC CTR GRNVL
1/13/2015	(\$136.60)	CE GREENVILLE
1/13/2015	\$23.87	AMAZON MKTPLACE PMTS
1/13/2015	\$416.00	Samuel French Inc
1/13/2015	\$127.10	AMAZON MKTPLACE PMTS
1/13/2015	\$127.13	BI-LO GROCERY #5704
1/13/2015	(\$483.23)	HOLDER ELECTRIC SUPPLY
1/13/2015	\$26.83	WAL-MART #0641
1/13/2015	\$16.12	AMAZON MKTPLACE PMTS
1/13/2015	(\$148.61)	FASTENAL COMPANY01
1/13/2015	\$34.81	LOWES #01718
1/13/2015	\$8.76	LOWES #01718
1/13/2015	\$55.00	COBBLESTONE PROMOTIONS
1/13/2015	\$96.03	BARNES & NOBLE #2221
1/13/2015	\$185.00	SQ MOBILECELLREPAI
1/13/2015	\$64.88	PAYPAL TTAPE
1/13/2015	\$115.03	LOWES #00528
1/13/2015	\$22.65	PUBLIX #1148
1/13/2015	\$122.65	HOLDER ELECTRIC SUPPLY
1/13/2015	\$150.00	PAYPAL SCIRA
1/13/2015	\$520.70	DELTA AIR 0062378359820
1/13/2015	\$21.18	TARGET 00018705
1/13/2015	\$0.05	INTERNATIONAL TRANSACTION
1/13/2015	\$16.96	CVS/PHARMACY #04122
1/13/2015	\$3.90	LOWES #01718
1/13/2015	\$703.06	ARMA INTERNATIONAL
1/13/2015	\$2.60	TOTAL MAINTENANCE SOLUTIO
1/13/2015	\$26.50	AMAZON MKTPLACE PMTS
1/13/2015	\$72.59	WM SUPERCENTER #5487
1/13/2015	\$47.03	OFFICE DEPOT #62
1/13/2015	(\$121.60)	THE HOME DEPOT 1127
1/13/2015	\$6.95	THE GOURMET DEPOT
1/13/2015	\$608.45	BNI BUILDING NEWS
1/13/2015	(\$694.50)	CONRESOURCE
1/13/2015	\$267.79	COBBLESTONE PROMOTIONS
1/13/2015	\$27.04	B & G EQUIPMENT COMPANY

1/13/2015	\$15.95	AMAZON MKTPLACE PMTS
1/13/2015	\$72.97	AMAZON MKTPLACE PMTS
1/13/2015	\$53.50	COBBLESTONE PROMOTIONS
1/13/2015	\$150.00	PAYPAL SCGIA
1/13/2015	\$29.43	WAL-MART #0641
1/13/2015	\$666.14	AMERICAN CONCRETE INST.
1/13/2015	\$34.99	AMAZON MKTPLACE PMTS
1/13/2015	\$62.33	LOWES #00667
1/13/2015	\$869.00	GOLF TEAM PRODUCTS
1/13/2015	\$106.50	CAROLINA INTL TRUCKS
1/13/2015	\$420.00	SWANK MOTION PICTURES IN
1/13/2015	\$9.99	AMAZON MKTPLACE PMTS
1/13/2015	\$8.97	Amazon.com
1/13/2015	\$2,392.00	Samuel French Inc
1/13/2015	\$44.99	FOOD LION # 2644
1/13/2015	\$59.35	GREENVILLE OFFICE SUPPLY
1/13/2015	\$163.92	FASTENAL COMPANY01
1/13/2015	(\$6.82)	OREILLY AUTO 00045690
1/13/2015	\$21.96	PUBLIX #1148
1/13/2015	\$55.20	LOWES #01718
1/13/2015	\$22.98	IF ITS PAPER
1/13/2015	\$20.37	Amazon.com
1/13/2015	\$12.20	AMAZON MKTPLACE PMTS
1/13/2015	\$1,447.28	HOLDER ELECTRIC SUPPLY
1/13/2015	\$73.89	FOLLETT SCHOOL SOLUTIONS
1/13/2015	\$28.63	AMAZON MKTPLACE PMTS
1/13/2015	\$68.04	THE CHOCOLATE SHOPPE
1/13/2015	\$28.92	AMAZON MKTPLACE PMTS
1/13/2015	\$4.49	PUBLIX #602
1/13/2015	\$694.50	CONRESOURCE
1/13/2015	\$505.96	Amazon.com
1/13/2015	(\$703.06)	ARMA INTERNATIONAL
1/13/2015	\$39.96	TOTAL MAINTENANCE SOLUTIO
1/13/2015	\$13.98	AMAZON MKTPLACE PMTS
1/13/2015	\$349.28	PAYPAL TTAPE
1/13/2015	\$375.00	ACTE
1/13/2015	\$1,050.56	ROGERS SPORT GROUP INC
1/13/2015	\$5.99	WWW.TIMETOAST.COM
1/13/2015	\$4.71	LOWES #01718
1/13/2015	\$127.24	WAL-MART #2265
1/13/2015	\$32.32	AAA SUPPLY INC GREENVILLE
1/13/2015	\$928.35	LOWES #01718
1/13/2015	\$24.31	BI-LO GROCERY #5661
1/13/2015	\$1,248.00	DMI DELL K-12 PTR
1/13/2015	\$66.17	BURDETTE HARDWARE SIMPSON
1/13/2015	\$48.28	AMAZON MKTPLACE PMTS
1/13/2015	\$84.32	THE HOME DEPOT 1127
1/13/2015	\$651.64	COBBLESTONE PROMOTIONS
1/13/2015	\$1,248.00	DMI DELL K-12 PTR
1/13/2015	\$84.61	LOWES #01983
1/13/2015	\$136.00	PAYPAL PUBLICEDUCA

1/13/2015	\$193.00	MATH ASSOC AMERICA
1/13/2015	\$1,872.00	DMI DELL K-12 PTR
1/13/2015	\$35.67	BI-LO GROCERY #5624
1/13/2015	\$116.37	Discount School Supply
1/13/2015	\$459.07	DMI DELL K-12 PTR
1/13/2015	\$71.71	WAL-MART #5487
1/13/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
1/13/2015	\$37.02	AAA SUPPLY INC GREENVILLE
1/13/2015	\$788.50	MUSICAL INNOVATIONS
1/14/2015	\$111.66	Amazon.com
1/14/2015	\$55.00	CHEAPOAIR.COM AIR
1/14/2015	\$41.32	AMAZON MKTPLACE PMTS
1/14/2015	\$11.14	AMAZON MKTPLACE PMTS
1/14/2015	\$44.19	HANCOCK FABRICS ONLINE
1/14/2015	\$245.00	SOUTH CAROLINA ATHLETIC A
1/14/2015	\$397.52	SCHOLASTIC INC. KEY 6
1/14/2015	\$61.05	TARGET.COM
1/14/2015	\$326.37	MCMaster-CARR
1/14/2015	(\$311.92)	CLAIM ADJ/FOOD LION #0803
1/14/2015	\$1,039.80	SILMAR ELECTRONICS
1/14/2015	\$442.40	ASSOC SUPERV AND CURR
1/14/2015	\$210.41	TOTAL MAINTENANCE SOLUTIO
1/14/2015	\$3.65	BI-LO GROCERY #5704
1/14/2015	\$6.92	THE HOME DEPOT 1104
1/14/2015	\$834.79	GREENVILLE TURF AND TRACT
1/14/2015	\$60.01	SUBURBAN PAINT COMPANY
1/14/2015	\$470.87	BERNHARDT MUSIC HOUSE
1/14/2015	(\$104.94)	THE HOME DEPOT 1119
1/14/2015	\$118.37	HOLDER ELECTRIC SUPPLY
1/14/2015	\$8.28	TRAVELOCITY.COM
1/14/2015	\$553.12	AAA SUPPLY INC GREENVILLE
1/14/2015	\$25.40	CLINE HOSE AND HYDRAULICS
1/14/2015	\$37.08	THE HOME DEPOT 1104
1/14/2015	\$20.93	PUBLIC BROADCASTING SVC
1/14/2015	\$1,077.55	AVIS.COM PREPAY RESERV
1/14/2015	\$65.48	DBC BLICK ART MATERIAL
1/14/2015	\$17.21	HOLDER ELECTRIC SUPPLY
1/14/2015	\$52.11	WAL-MART #0641
1/14/2015	\$54.46	PORTER PAINTS 9388
1/14/2015	\$68.69	BI-LO GROCERY #5704
1/14/2015	\$25.27	TOTAL MAINTENANCE SOLUTIO
1/14/2015	\$94.05	SPECIALIZED BALSA WOOD
1/14/2015	\$54.54	ARC SPORTS
1/14/2015	\$117.18	NATIONAL BUS SALES & LEAS
1/14/2015	\$204.98	MOE'S SW GRILL 171
1/14/2015	\$56.33	LOWES #01718
1/14/2015	\$33.32	Amazon.com
1/14/2015	\$16.19	HUGHES SUPPLY
1/14/2015	\$30.46	PAPA JOHN'S #01164
1/14/2015	\$2,436.00	VARSITY CHARLOTTE
1/14/2015	\$415.31	TOTAL MAINTENANCE SOLUTIO

1/14/2015	\$2,872.25	TAMS-WITMARKMUSICLIBRA
1/14/2015	\$56.39	THE TRANE COMPANY
1/14/2015	\$89.85	AMAZON MKTPLACE PMTS
1/14/2015	\$30.61	BI-LO GROCERY #5274
1/14/2015	\$161.99	AMAZON MKTPLACE PMTS
1/14/2015	\$60.00	Amazon.com
1/14/2015	\$516.12	TOTAL MAINTENANCE SOLUTIO
1/14/2015	\$135.00	SQ MOBILECELLREPAI
1/14/2015	\$35.82	WAL-MART #4583
1/14/2015	\$233.70	WEST MUSIC CATALOG
1/14/2015	\$21.13	THE TRANE COMPANY
1/14/2015	\$132.50	MR ALTERNATOR
1/14/2015	\$8.46	WALGREENS #9230
1/14/2015	\$7.99	AMAZON MKTPLACE PMTS
1/14/2015	\$805.00	SCAMLE.ORG
1/14/2015	\$285.77	OREILLY AUTO 00045690
1/14/2015	\$135.66	MHE MCGRAW-HILL ECOMM
1/14/2015	\$114.89	ICREATETOEDUCATE
1/14/2015	\$323.00	J W PEPPER
1/14/2015	\$35.91	HOBBY LOBBY #328
1/14/2015	\$35.85	NAPA STORE 1017032
1/14/2015	\$83.69	RGS Pay
1/14/2015	\$56.60	HOLDER ELECTRIC SUPPLY
1/14/2015	\$118.15	MCMaster-CARR
1/14/2015	\$178.43	CLASSROOM SUPPLY MART
1/14/2015	\$303.06	HOLIDAY INN RIVERVIEW
1/14/2015	\$119.92	RGS Pay
1/14/2015	\$1,326.68	BUDGET.COM PREPAY RESERV
1/14/2015	\$85.00	THE SOCIETY OF NORTH AMER
1/14/2015	\$10.88	WILSONS 5 TO \$1 STORES
1/14/2015	\$531.37	CE GREENVILLE
1/14/2015	\$72.00	PAYPAL PUBLICEDUCA
1/14/2015	\$564.34	MCC MEDIACOM
1/14/2015	(\$99.00)	AmazonPrime Membership
1/14/2015	\$297.50	READ TO THEM
1/14/2015	\$50.40	J W PEPPER
1/14/2015	\$152.45	KEVIN WHITAKER CHEVROLET
1/14/2015	\$1,517.21	BUDGET.COM PREPAY RESERV
1/14/2015	\$27.49	AAA SUPPLY INC GREENVILLE
1/14/2015	\$89.50	SOUTHEASTERN ELECTRICAL D
1/14/2015	\$1,039.80	SILMAR ELECTRONICS
1/14/2015	\$54.00	PAPA JOHN'S #00545
1/14/2015	\$45.00	SCAEA
1/14/2015	\$677.00	SOC OF MANUFACTURING ENG
1/14/2015	\$29.37	FOOD LION # 2644
1/14/2015	\$172.00	SCENO GRAPHICS
1/14/2015	\$901.80	MAACO AUTO PAINTING
1/14/2015	\$6.99	INTERNATIONAL TRANSACTION
1/14/2015	\$123.60	CHRISTOPHER TRUCKS
1/14/2015	\$157.60	CMH #43 DV OF HAINES
1/14/2015	\$1,519.52	BCH COLONYS WINDS RESORT

1/14/2015	\$452.92	WW GRAINGER
1/14/2015	\$1,455.61	BUDGET.COM PREPAY RESERV
1/14/2015	\$19.02	OLD TIME POTTERY 0031
1/14/2015	\$12.98	WALGREENS #9230
1/14/2015	\$61.80	BERNHARDT MUSIC HOUSE
1/14/2015	\$8.95	DUNKIN #345207 Q35
1/14/2015	\$190.74	LOWES #01983
1/14/2015	\$45.85	WHALEY FOODSERVICE
1/14/2015	\$24.62	LOWES #01718
1/14/2015	\$342.06	WW GRAINGER
1/14/2015	\$233.00	BERNHARDT MUSIC HOUSE
1/14/2015	\$78.18	NASCO MAIL ORDER
1/14/2015	\$34.47	LOWES #00528
1/14/2015	\$74.91	NGS ONLINE STORE
1/14/2015	\$87.12	THE TRANE COMPANY
1/14/2015	(\$1,316.68)	BUDGET.COM PREPAY RESERV
1/14/2015	\$82.68	CRESCENT SUPPLY COMP INC
1/14/2015	\$35.45	CARSON'S NUT-BOLT & TOOL
1/14/2015	\$11.89	MCMASTER-CARR
1/14/2015	\$297.00	GREENVILLE ROAD WARRIORS
1/14/2015	\$161.99	Amazon.com
1/14/2015	\$83.42	WAL-MART #0640
1/14/2015	\$80.00	NATIONAL FFA ORGANIZATION
1/14/2015	\$481.35	LOWES #01718
1/14/2015	\$19.06	SHARP BUSINESS SYS-SC
1/14/2015	\$689.00	HEATHERLY BROS AUTO SERVI
1/14/2015	\$333.37	CUSTOM SIGNS
1/14/2015	\$384.04	EMBASSY KINGSTON PLANT
1/14/2015	\$114.63	AMAZON MKTPLACE PMTS
1/14/2015	\$213.00	TAMS-WITMARKMUSICLIBRA
1/14/2015	\$191.27	WAL-MART #2265
1/14/2015	\$49.65	SCHOOL NURSE SUPPLY INC
1/14/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/14/2015	\$394.00	SWANK MOTION PICTURES IN
1/14/2015	\$47.70	NET'S FLOWERS
1/14/2015	\$6.36	DOLRTREE 4090 00040907
1/14/2015	\$1,377.19	CC DICKSON BRANCH 1063
1/14/2015	(\$99.00)	AmazonPrime Membership
1/14/2015	\$45.00	THE OLIVE GARD00017004
1/14/2015	\$233.61	EB RICHLAND TWO 1TWO1
1/14/2015	\$20.84	WW GRAINGER
1/14/2015	\$12.70	OREILLY AUTO 00045690
1/14/2015	\$873.92	HOUSETRIP.COM
1/14/2015	\$221.25	FLAGHOUSE INC
1/14/2015	\$84.77	CMH #43 DV OF HAINES
1/14/2015	\$155.00	SOUTH CAROLINA ASSOCIATIO
1/14/2015	\$12.17	TOTAL MAINTENANCE SOLUTIO
1/14/2015	\$48.47	OFFICEMAX/OFFICEDEPOT #62
1/14/2015	\$36.68	BI-LO GROCERY #5150
1/14/2015	\$95.68	TOTAL MAINTENANCE SOLUTIO
1/14/2015	\$10.62	WW GRAINGER

1/14/2015	\$39.37	WM SUPERCENTER #5487
1/14/2015	\$41.34	BI-LO GROCERY #5613
1/14/2015	\$150.00	SQ BRIAN KELLY, LLC
1/14/2015	\$9,419.00	SCDOR-E SALES
1/14/2015	\$199.96	LOWES #00667
1/14/2015	\$154.91	VEX ROBOTICS
1/14/2015	\$686.95	D & D MOTORS INC
1/14/2015	\$50.82	TOTAL MAINTENANCE SOLUTIO
1/14/2015	\$42.78	HOLDER ELECTRIC SUPPLY
1/14/2015	\$61.85	ORIENTAL TRADING CO
1/14/2015	\$42.01	MEDIEVAL TIMES MYRT RES
1/14/2015	\$298.96	TOTAL MAINTENANCE SOLUTIO
1/14/2015	\$276.28	Amazon.com
1/14/2015	\$379.68	BSN SPORT SUPPLY GROUP
1/14/2015	\$20.50	AMAZON MKTPLACE PMTS
1/14/2015	\$1,457.42	SCANTRON CORPORATION
1/14/2015	\$53.01	AMAZON.COM
1/14/2015	\$1,978.20	TRIUMPH LEARNING
1/14/2015	\$201.70	USAIRWAYS 0377517878089
1/14/2015	\$20.00	NATIONAL FORENSIC LEAGUE/
1/14/2015	\$117.86	BI-LO GROCERY #5150
1/14/2015	\$74.94	AMAZON MKTPLACE PMTS
1/14/2015	\$109.99	CRESCENT SUPPLY COMP INC
1/14/2015	\$37.74	QUILL CORPORATION
1/14/2015	\$749.00	FLAGHOUSE INC
1/14/2015	\$30.40	AMAZON MKTPLACE PMTS
1/14/2015	\$16.48	BLACK ELECTRICAL SUPPLY I
1/14/2015	\$63.54	LOWES #01718
1/14/2015	\$707.01	CHRISTOPHER TRUCKS
1/14/2015	\$413.07	SOUTHEASTERN ELECTRICAL D
1/14/2015	\$702.23	THE TRANE COMPANY
1/14/2015	\$7.99	AMAZON MKTPLACE PMTS
1/14/2015	\$17.33	FOOD LION # 2644
1/14/2015	\$96.06	DEMCO INC
1/14/2015	\$37.10	ARC 310
1/14/2015	\$189.15	SAMUEL FRENCH INC.
1/14/2015	\$203.50	BED BATH & BEYOND #349
1/15/2015	\$900.00	BLK CHILDREN'S MUSEUM
1/15/2015	\$33.46	TOTAL MAINTENANCE SOLUTIO
1/15/2015	\$225.00	PAYPAL SCIRA
1/15/2015	\$25.00	USAIRWAYS 0372182864960
1/15/2015	\$819.38	DMI DELL K-12 PTR
1/15/2015	\$1,644.06	ENCORE TECHNOLOGY GROUP
1/15/2015	\$21.00	7-ELEVEN 36846
1/15/2015	\$858.56	USAIRWAYS 0377518164017
1/15/2015	\$1,080.14	DMI DELL K-12 PTR
1/15/2015	\$64.80	UPCOUNTRY PROVISIONS B
1/15/2015	\$69.00	GLAM GLOW
1/15/2015	\$1,096.04	ENCORE TECHNOLOGY GROUP
1/15/2015	\$549.00	ASHP
1/15/2015	\$52.99	ADVANCE AUTO PARTS #5440

1/15/2015	\$86.49	THE LIBRARY STORE
1/15/2015	\$179.00	FLAGHOUSE INC
1/15/2015	\$6.47	MCDONALD'S F27358
1/15/2015	\$75.83	THE READING WAREHOUSE
1/15/2015	\$21.71	TOTAL MAINTENANCE SOLUTIO
1/15/2015	\$21.01	FORMS AND SUPPLY-AOPD
1/15/2015	\$261.15	J W VAUGHN CO INC
1/15/2015	\$204.63	THE TRANE COMPANY
1/15/2015	\$452.29	BI-LO GROCERY #5016
1/15/2015	\$225.00	PAYPAL SCIRA
1/15/2015	(\$33.91)	ACADEMY SPORTS #219
1/15/2015	\$9.17	RED BOWL ASIAN BISTRO
1/15/2015	\$311.42	LOWES #00667
1/15/2015	\$363.20	DELTA AIR 0067518280762
1/15/2015	\$5,660.49	BEST WESTERN LANHAM
1/15/2015	\$11.82	INTERNATIONAL TRANSACTION
1/15/2015	\$9.31	GREENVILLE FENCE CO
1/15/2015	\$119.00	NATL CCL TEACHERS OF MATH
1/15/2015	\$24.00	PUBLIX #632
1/15/2015	\$58.30	WALMART.COM
1/15/2015	\$38.88	THE CHOCOLATE SHOPPE
1/15/2015	\$74.70	JOHNSTONE SUPPLY
1/15/2015	\$12.42	WAL-MART #1244
1/15/2015	\$64.36	OREILLY AUTO 00045690
1/15/2015	\$548.02	ENCORE TECHNOLOGY GROUP
1/15/2015	\$36.00	INT FGS HARDWARE
1/15/2015	\$193.14	BI-LO GROCERY #5057
1/15/2015	\$66.13	WW GRAINGER
1/15/2015	\$68.81	Amazon.com
1/15/2015	\$128.05	LOWES #01718
1/15/2015	\$33.91	ACADEMY SPORTS #219
1/15/2015	\$105.37	THE LIBRARY STORE
1/15/2015	\$690.00	AWESOME SPORTS
1/15/2015	\$980.73	JOHNSTONE SUPPLY
1/15/2015	\$16.91	CRESCENT SUPPLY COMPANY I
1/15/2015	\$74.02	ATLAS PEN & PENCIL LLC
1/15/2015	\$810.00	FLIPKEY TRIPADVISOR
1/15/2015	\$37.21	CRESCENT SUPPLY COMPANY I
1/15/2015	\$325.23	4IMPRINT
1/15/2015	\$852.42	ST CLAIR SIGNS INC
1/15/2015	\$81.81	CHICKEN SALAD CHICK -
1/15/2015	\$279.80	AAA SUPPLY INC GREENVILLE
1/15/2015	\$6.23	LOWES #00667
1/15/2015	\$21.20	SILMAR ELECTRONICS
1/15/2015	\$42.14	FASTENAL COMPANY01
1/15/2015	\$530.25	FLAGHOUSE INC
1/15/2015	\$73.52	TOTAL MAINTENANCE SOLUTIO
1/15/2015	\$5.75	USPS 45818006829808870
1/15/2015	\$364.64	SILMAR ELECTRONICS
1/15/2015	\$1,478.00	INT BACCALAUREATE ORG
1/15/2015	\$17.34	PIZZA HOUSE OF TRAV

1/15/2015	\$25.12	Amazon.com
1/15/2015	\$363.20	DELTA AIR 0067518280760
1/15/2015	\$50.00	GREENVILLE SOCIETY OF HUM
1/15/2015	\$137.38	SPECIALTY STEELS 1
1/15/2015	\$119.90	FLAGHOUSE INC
1/15/2015	\$160.28	OWW ORBITZ.COM
1/15/2015	\$42.25	BORDERLANDS
1/15/2015	\$631.96	WW GRAINGER
1/15/2015	\$57.23	HOLLIPOPS
1/15/2015	\$397.79	HOTELS.COM120383318342
1/15/2015	\$161.12	LOWES #01718
1/15/2015	\$121.34	KRISPY KREME DOUGH
1/15/2015	\$64.98	DEMCO INC
1/15/2015	\$1,644.06	ENCORE TECHNOLOGY GROUP
1/15/2015	\$55.00	THE MASKERY
1/15/2015	\$74.19	ADVANCE AUTO PARTS #5410
1/15/2015	\$30.20	UPCOUNTRY PROVISIONS B
1/15/2015	\$819.38	DMI DELL K-12 PTR
1/15/2015	\$202.41	JOHNSTONE SUPPLY
1/15/2015	\$1,080.14	DMI DELL K-12 PTR
1/15/2015	\$192.07	LOWES #01718
1/15/2015	\$303.90	JOHNSTONE SUPPLY
1/15/2015	\$664.44	PUBLISHERS STORAGE
1/15/2015	\$251.10	J W VAUGHN CO INC
1/15/2015	\$551.80	RUSHTON DEMARS
1/15/2015	\$12.93	CC DICKSON BRANCH 1063
1/15/2015	\$268.65	THE TOOL SHED
1/15/2015	\$147.00	USPS 45362602729803178
1/15/2015	\$33.15	GREENVILLE INDUSTRIAL
1/15/2015	(\$31.28)	OWW ORBITZ.COM
1/15/2015	\$7.23	LOWES #01718
1/15/2015	\$17.32	Amazon.com
1/15/2015	\$1,080.14	DMI DELL K-12 PTR
1/15/2015	\$14.11	CLINE HOSE AND HYDRAULICS
1/15/2015	\$1,096.04	ENCORE TECHNOLOGY GROUP
1/15/2015	\$1,080.14	DMI DELL K-12 PTR
1/15/2015	\$342.88	GROUCHOS OF GREENVILLE
1/15/2015	\$8.42	THE HOME DEPOT 1127
1/15/2015	\$225.00	PAYPAL SCIRA
1/15/2015	\$60.49	MONTERREY MEXICAN REST
1/15/2015	\$21.01	JOHNSTONE SUPPLY
1/15/2015	\$862.85	FLAGHOUSE INC
1/15/2015	\$94.44	AMAZON MKTPLACE PMTS
1/15/2015	\$299.99	APL ITUNES.COM/BILL
1/15/2015	\$13.10	WHALEY PARTS AND SUPPLY
1/15/2015	\$173.26	SHERWIN WILLIAMS #2145
1/15/2015	\$339.20	BURNETT ATHLETICS INC
1/15/2015	\$1,080.14	DMI DELL K-12 PTR
1/15/2015	\$12.47	CRESCENT SUPPLY COMPANY I
1/15/2015	\$1,096.04	ENCORE TECHNOLOGY GROUP
1/15/2015	\$285.14	THE HOME DEPOT 1127

1/15/2015	\$225.00	PAYPAL SCIRA
1/15/2015	\$200.38	WHALEY PARTS AND SUPPLY
1/15/2015	\$323.98	AMAZON MKTPLACE PMTS
1/15/2015	\$182.85	FLAGHOUSE INC
1/15/2015	\$363.20	DELTA AIR 0067518280761
1/15/2015	\$25.00	GREENVILLE SOCIETY OF HUM
1/15/2015	\$221.64	THE TRANE COMPANY
1/15/2015	\$23.91	CVS/PHARMACY #01540
1/15/2015	\$7.42	DOLRTREE 1966 00019661
1/15/2015	\$14.29	LOWES #01718
1/15/2015	\$249.10	2865-CED
1/15/2015	\$23.37	AMAZON MKTPLACE PMTS
1/15/2015	\$600.00	BLK CHILDREN'S MUSEUM
1/15/2015	\$6.61	THE TRANE COMPANY
1/15/2015	\$269.98	Amazon.com
1/15/2015	\$245.00	CLASSIC ACE & POSTAL
1/15/2015	\$24.46	THE NEW YORK BUTCHER SHOP
1/15/2015	\$1,481.74	BUDGET.COM PREPAY RESERV
1/15/2015	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/15/2015	\$60.95	WM SUPERCENTER #640
1/15/2015	\$336.45	DEMCO INC
1/15/2015	\$64.77	AMAZON MKTPLACE PMTS
1/15/2015	\$63.54	THE HOME DEPOT 1119
1/15/2015	\$299.99	Amazon.com
1/15/2015	(\$11.33)	DBC BLICK ART MATERIAL
1/15/2015	\$393.95	SYSTEMS DISTRIBUTOR
1/15/2015	\$30.36	WAL-MART #5487
1/15/2015	\$39.80	WADE HAMPTON LANES
1/15/2015	\$146.28	CRESCENT SUPPLY COMPANY I
1/15/2015	\$576.00	AUM - K&K FIDUCIARY
1/15/2015	\$299.99	AMAZON.COM
1/15/2015	\$73.14	J W VAUGHN CO INC
1/15/2015	\$1,027.11	IN THE MT PIT
1/15/2015	\$280.66	WW GRAINGER
1/15/2015	\$82.49	CRESCENT SUPPLY COMPANY I
1/15/2015	\$44.00	7-ELEVEN 36846
1/15/2015	\$57.34	LOWES #00667
1/15/2015	\$80.14	JOHNSTONE SUPPLY
1/15/2015	\$8.09	THE HOME DEPOT 1127
1/15/2015	\$269.89	NORFOLK WIRE AND ELECTRON
1/15/2015	\$300.21	JOHNSTONE SUPPLY
1/15/2015	\$122.25	ADVANCE AUTO PARTS #5440
1/15/2015	\$393.98	BLANCHARD MACHINERY
1/15/2015	\$819.38	DMI DELL K-12 PTR
1/15/2015	\$19.07	OREILLY AUTO 00045690
1/15/2015	\$102.50	GFOASC
1/15/2015	\$4.21	LOWES #01718
1/15/2015	\$12.40	UPCOUNTRY PROVISIONS B
1/15/2015	\$759.93	JOHNSTONE SUPPLY
1/15/2015	\$80.00	SOUTHCAROLI
1/15/2015	\$324.00	ATLANTIC INFORMATION SERV

1/15/2015	\$1,080.14	DMI DELL K-12 PTR
1/15/2015	\$21.01	JOHNSTONE SUPPLY
1/15/2015	\$51.84	BI-LO GROCERY #5161
1/15/2015	\$39.24	FORMS AND SUPPLY - AOPD
1/15/2015	\$547.00	B & B FARM SUPPLY
1/15/2015	\$59.00	USAIRWAYS 0372182864962
1/15/2015	\$15.34	PIZZA HOUSE OF TRAV
1/15/2015	\$52.36	SOUTHEASTERN ELECTRICAL D
1/15/2015	\$70.45	WAL-MART #0640
1/15/2015	\$1,462.80	ENCORE TECHNOLOGY GROUP
1/15/2015	(\$677.00)	SOC OF MANUFACTURING ENG
1/15/2015	\$79.12	SHERWIN WILLIAMS #2785
1/15/2015	\$49.23	MCMASTER-CARR
1/15/2015	\$1,080.14	DMI DELL K-12 PTR
1/15/2015	\$58.46	CLASSIC ACE & POSTAL
1/15/2015	\$1,326.68	BUDGET.COM PREPAY RESERV
1/15/2015	\$25.19	LOWES #00528
1/16/2015	\$98.03	HAJOCA TAYLORS 72
1/16/2015	\$27.53	DUNCANS HOME CENTER
1/16/2015	\$54.61	LOWES #00528
1/16/2015	\$255.93	COOK AND BOARDMAN
1/16/2015	\$193.88	OREILLY AUTO 00045690
1/16/2015	\$20.34	SHERWIN WILLIAMS #2275
1/16/2015	\$2,547.02	BREAKERS RESORT SOUTH
1/16/2015	\$420.12	D & D MOTORS INC
1/16/2015	\$32.00	CRESCENT SUPPLY COMP INC
1/16/2015	\$4.77	PAK MAIL
1/16/2015	\$16.94	JO-ANN STORE #2314
1/16/2015	\$11.41	FASTENAL COMPANY01
1/16/2015	\$659.90	AMAZON MKTPLACE PMTS
1/16/2015	\$426.86	FUDDRUCKERS OF 21S
1/16/2015	\$34.05	LOWES #00667
1/16/2015	\$2.64	ADVANCE AUTO PARTS #5750
1/16/2015	\$15.23	JOHNSTONE SUPPLY
1/16/2015	\$107.96	AMAZON MKTPLACE PMTS
1/16/2015	\$32.84	OFFICE DEPOT #479
1/16/2015	\$315.00	AMAZON.COM
1/16/2015	\$819.38	DMI DELL K-12 PTR
1/16/2015	\$177.50	STAPLES DIRECT
1/16/2015	\$264.84	THE TRANE COMPANY
1/16/2015	\$11.54	EB BOOST YOUR PROGRAM
1/16/2015	\$486.54	DAPPER INK
1/16/2015	\$193.99	AMAZON MKTPLACE PMTS
1/16/2015	\$484.70	DSMARKETING
1/16/2015	\$7.35	E GROUP FULLFILLME
1/16/2015	\$233.24	SHERATON HOTEL
1/16/2015	\$182.12	THE TRANE COMPANY
1/16/2015	\$60.00	GREENVILLE ROAD WARRIORS
1/16/2015	\$83.98	CLINE HOSE AND HYDRAULICS
1/16/2015	\$159.24	JOHNSTONE SUPPLY
1/16/2015	\$78.11	CRESCENT SUPPLY COMP INC

1/16/2015	\$53.46	CHICK-FIL-A #01309
1/16/2015	\$50.82	HOMEDEPOT.COM
1/16/2015	\$24.32	WAL-MART #5487
1/16/2015	\$150.80	EXTRAPACKAGING
1/16/2015	\$105.99	TARGET.COM
1/16/2015	\$89.68	ROBBINS TIRE SERVI
1/16/2015	\$200.83	JOHNSTONE SUPPLY
1/16/2015	\$113.74	HOLDER ELECTRIC SUPPLY
1/16/2015	\$460.97	CHRISTOPHER TRUCKS
1/16/2015	\$139.85	ONLY HANGERS INC.
1/16/2015	\$16.95	AMAZON MKTPLACE PMTS
1/16/2015	\$23.70	TOTAL MAINTENANCE SOLUTIO
1/16/2015	\$763.20	BC CANNON CO INC
1/16/2015	\$3.85	US POST OFFICE POWDERS
1/16/2015	\$39.18	JOHNSTONE SUPPLY
1/16/2015	\$139.40	AMAZON MKTPLACE PMTS
1/16/2015	\$450.00	PP SCIRA
1/16/2015	\$39.27	Amazon.com
1/16/2015	\$375.49	THE TRANE COMPANY
1/16/2015	\$456.84	NASCO MAIL ORDER
1/16/2015	\$34.26	SCHOOL SPOT
1/16/2015	\$1,794.92	BSN SPORT SUPPLY GROUP
1/16/2015	\$102.18	AMAZON MKTPLACE PMTS
1/16/2015	\$225.54	Amazon.com
1/16/2015	\$78.93	STAPLS7130184843000001
1/16/2015	\$190.21	BLACK ELECTRICAL SUPPLY I
1/16/2015	\$1,307.06	ESAFETY SUPPLIES,
1/16/2015	\$206.44	NAPA STORE 1017030
1/16/2015	\$819.38	DMI DELL K-12 PTR
1/16/2015	\$602.13	TOTAL MAINTENANCE SOLUTIO
1/16/2015	\$106.23	OREILLY AUTO 00045690
1/16/2015	\$169.07	UPSTREAM IDENTITY
1/16/2015	\$69.81	THE HOME DEPOT 1104
1/16/2015	\$233.24	SHERATON HOTEL
1/16/2015	\$130.57	HUNGRY HOWIES NO 2
1/16/2015	\$128.17	BI-LO GROCERY #5653
1/16/2015	\$785.88	EMBASSY KINGSTON PLANT
1/16/2015	\$725.89	JOHNSTONE SUPPLY
1/16/2015	\$78.17	AMAZON MKTPLACE PMTS
1/16/2015	\$12.49	USPS 45818106829832383
1/16/2015	\$98.00	USPS 45362602729803178
1/16/2015	\$2,364.52	BREAKERS RESORT SOUTH
1/16/2015	\$20.27	PORTER PAINTS 9388
1/16/2015	\$38.05	ADVANCE AUTO PARTS #5440
1/16/2015	\$19.99	APL ITUNES.COM/BILL
1/16/2015	\$126.73	WAL-MART #0640
1/16/2015	\$45.00	LOWES #01718
1/16/2015	\$72.15	AMAZON.COM
1/16/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/16/2015	\$72.15	Amazon.com
1/16/2015	\$80.14	JOHNSTONE SUPPLY

1/16/2015	\$949.48	INTERSTATE TRANSPORTATION
1/16/2015	\$30.00	AMAZON MKTPLACE PMTS
1/16/2015	\$10.49	TOTAL MAINTENANCE SOLUTIO
1/16/2015	\$61.48	MCBRIDES INC
1/16/2015	\$900.00	CITY OF FOUNTAIN INN Y
1/16/2015	\$80.50	TOTAL MAINTENANCE SOLUTIO
1/16/2015	\$65.73	SHEETMUSICPLUS.COM
1/16/2015	\$93.49	DIAMOND SPRINGS WATER
1/16/2015	\$15.89	THE HOME DEPOT 1119
1/16/2015	\$34.34	LOWES #01718
1/16/2015	\$4.31	RITE AID STORE #11917
1/16/2015	\$38.85	DIDAX EDUCATIONAL RESOUR
1/16/2015	\$325.25	DBC BLICK ART MATERIAL
1/16/2015	\$24.55	JOHNSTONE SUPPLY
1/16/2015	\$524.54	QUILL CORPORATION
1/16/2015	\$59.37	Amazon.com
1/16/2015	\$114.50	J W VAUGHN CO INC
1/16/2015	\$229.34	OREILLY AUTO 00045690
1/16/2015	\$242.90	JOHNSTONE SUPPLY
1/16/2015	\$1,097.86	CC DICKSON BRANCH 1004
1/16/2015	\$1,497.04	BARNES & NOBLE #2221
1/16/2015	\$78.21	WM SUPERCENTER #5487
1/16/2015	\$161.00	EMBASSY KINGSTON PLANT
1/16/2015	\$74.04	Amazon.com
1/16/2015	\$1,500.00	BIG BRAINZ
1/16/2015	\$214.40	KENDALL HUNT PUBLISHING
1/16/2015	\$97.81	WM SUPERCENTER #2265
1/16/2015	\$48.93	AIRGAS SOUTH
1/16/2015	\$29.23	LOWES #01718
1/16/2015	\$222.28	HOLDER ELECTRIC SUPPLY
1/16/2015	\$37.91	LOWES #01718
1/16/2015	\$63.02	STAPLES DIRECT
1/16/2015	\$50.37	LOWES #00667
1/16/2015	\$24.55	HOMEDEPOT.COM
1/16/2015	\$150.95	AMERICAN AI 0010658810614
1/16/2015	\$6.72	FOOD LION # 2644
1/16/2015	\$14.63	THE HOME DEPOT 1104
1/16/2015	\$72.00	HAJOCA TAYLORS 72
1/16/2015	\$11.98	AMAZON MKTPLACE PMTS
1/16/2015	\$398.13	RIVER CITY CAFE
1/16/2015	\$9.50	SHEALY ELECT 803-227-0599
1/16/2015	\$35.61	WAL-MART #0640
1/16/2015	\$220.42	DIGITAL OFFICE SOLUTIONS
1/16/2015	\$3,509.84	BREAKERS RESORT SOUTH
1/16/2015	\$7.96	Amazon.com
1/16/2015	\$10.58	THE HOME DEPOT 1104
1/16/2015	\$176.55	SMITH TURF & IRRAGTION
1/16/2015	\$6.49	OREILLY AUTO 00045690
1/16/2015	\$62.96	LOWES #00667
1/16/2015	\$310.69	AMAZON.COM
1/16/2015	\$7.50	PEACH BOWL LANES

1/16/2015	\$340.00	SHAPE AMER-CNV
1/16/2015	\$622.50	AMAZON.COM
1/16/2015	\$17.89	OREILLY AUTO 00045690
1/16/2015	\$67.06	AMAZON MKTPLACE PMTS
1/16/2015	\$101.19	J W VAUGHN CO INC
1/16/2015	\$86.49	AMAZON MKTPLACE PMTS
1/16/2015	(\$420.12)	D & D MOTORS INC
1/16/2015	\$1,248.00	BLK CHILDREN'S MUSEUM
1/16/2015	\$66.34	Amazon.com
1/16/2015	\$1,122.43	THE TRANE COMPANY
1/16/2015	\$391.55	TOTAL MAINTENANCE SOLUTIO
1/16/2015	\$70.71	AMAZON MKTPLACE PMTS
1/16/2015	\$2.72	FORMS AND SUPPLY - AOPD
1/16/2015	\$123.16	Amazon.com
1/16/2015	\$201.19	J W PEPPER
1/16/2015	\$29.18	CVS/PHARMACY #03805
1/16/2015	\$152.61	STAPLES DIRECT
1/16/2015	\$25.00	THE AMERICAN POETRY RE
1/16/2015	\$318.20	BUS PARTS WAREHOUSE
1/16/2015	\$50.99	DOWNBEAT/MUSIC INC
1/16/2015	\$43.76	CHRISTOPHER TRUCKS
1/16/2015	\$44.77	CC DICKSON BRANCH 1079
1/16/2015	\$819.38	DMI DELL K-12 PTR
1/16/2015	\$162.82	240 C-K SIMPSONV
1/16/2015	\$109.51	AUTOZONE #0163
1/16/2015	\$95.40	SHEALY ELECT 803-227-0599
1/16/2015	\$54.34	SSI CLASSROOM DIRECT
1/16/2015	\$17.78	LOWES #00528
1/16/2015	\$528.99	CICI'S OF MYRTLE BEACH
1/16/2015	\$48.79	EMBASSY KINGSTON PLANT
1/16/2015	\$326.87	TEACHER'S DISCOVERY
1/16/2015	\$652.21	THE TRANE COMPANY
1/16/2015	\$71.85	CHRISTOPHER TRUCKS
1/16/2015	\$617.08	MCMASTER-CARR
1/16/2015	\$364.05	WW GRAINGER
1/16/2015	\$99.99	NATL ART EDU ASSOC
1/16/2015	\$72.15	Amazon.com
1/16/2015	\$53.22	AMAZON MKTPLACE PMTS
1/16/2015	\$120.88	BLACK ELECTRICAL SUPPLY I
1/16/2015	\$350.00	SOUTH CAROLINA ATHLETIC A
1/16/2015	\$40.58	TOTAL MAINTENANCE SOLUTIO
1/16/2015	\$204.34	GATEWAY#9 G'VILLE
1/16/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/16/2015	\$153.00	THE PEACE CENTER
1/16/2015	\$10.50	PANTHER PRODUCTS
1/16/2015	\$100.01	FIREHOUSE SUBS #16
1/16/2015	\$12.72	CROWN TROPHY
1/16/2015	\$159.99	Amazon.com
1/16/2015	\$79.90	AMAZON MKTPLACE PMTS
1/16/2015	\$485.71	HOLDER ELECTRIC SUPPLY
1/16/2015	\$79.23	BI-LO GROCERY #5704

1/16/2015	\$58.58	TOTAL MAINTENANCE SOLUTIO
1/16/2015	\$79.96	Amazon.com
1/16/2015	\$690.00	SCAMLE.ORG
1/16/2015	\$790.36	JOHNSTONE SUPPLY
1/16/2015	\$28.27	J W VAUGHN CO INC
1/16/2015	\$198.64	THE TRANE COMPANY
1/16/2015	\$96.44	STAPLES DIRECT
1/16/2015	\$16.88	WM SUPERCENTER #5487
1/16/2015	\$80.00	SOUTHCAROLI
1/16/2015	\$13.75	THE HOME DEPOT 1127
1/16/2015	\$1,392.20	RESIDENCE INNS CHARLOTTE
1/16/2015	\$1,290.46	MYRTLE BEACH WONDERWORKS
1/16/2015	\$569.43	ROBBINS TIRE SERVI
1/16/2015	\$104.93	ORIENTAL TRADING CO
1/16/2015	\$191.79	OREILLY AUTO 00045690
1/16/2015	\$246.57	LOWES #01718
1/16/2015	\$64.00	SFE WORK WELL OCCUPATIONA
1/16/2015	\$12.92	SHERWIN WILLIAMS #2275
1/16/2015	\$517.75	SALSARITAS 13 GRNVL
1/16/2015	\$10.27	SCHOLASTIC INC. KEY 6
1/16/2015	\$1,570.80	DMI DELL K-12 PTR
1/16/2015	\$38.16	HOLDER ELECTRIC SUPPLY
1/16/2015	\$27.67	JOHNSTONE SUPPLY
1/16/2015	\$819.38	DMI DELL K-12 PTR
1/16/2015	\$189.50	APPERSON
1/16/2015	\$375.00	THE RON CLARK ACADEMY
1/16/2015	\$139.01	Fresh To Order - Greenvil
1/19/2015	\$40.00	UNITED WAY OF GREENVILLE
1/19/2015	\$144.77	THE TOOL SHED
1/19/2015	\$1,348.30	SSI SCHOOL SPECIALTY
1/19/2015	\$38.08	UPS 1ZT1018K0390016813
1/19/2015	\$54.11	AAA FASTENER & SUPPLY
1/19/2015	\$170.37	BLACK ELECTRICAL SUPPLY I
1/19/2015	\$38.81	Amazon.com
1/19/2015	\$62.09	AMAZON MKTPLACE PMTS
1/19/2015	\$38.48	CRESCENT SUPPLY COMPANY I
1/19/2015	\$4.74	OLD TIME POTTERY 0031
1/19/2015	\$45.00	BILLYS GENERAL STORE
1/19/2015	\$13.75	THE TRANE COMPANY
1/19/2015	\$29.99	AMAZON MKTPLACE PMTS
1/19/2015	\$249.04	YAMATO MYRTLE BEACH
1/19/2015	\$1,451.11	SSI DELTACPOFREYNEOSCI
1/19/2015	\$118.64	J W PEPPER
1/19/2015	\$41.62	JOHNSTONE SUPPLY
1/19/2015	\$35.21	ADVANCE AUTO PARTS #5440
1/19/2015	\$68.48	AMAZON MKTPLACE PMTS
1/19/2015	\$420.48	JOHNSTONE SUPPLY
1/19/2015	\$414.71	APPERSON
1/19/2015	\$97.30	HAJOCA TAYLORS 72
1/19/2015	\$38.12	INTERSTATE TRANSPORTATION
1/19/2015	\$22.54	Amazon.com

1/19/2015	\$59.37	Amazon.com
1/19/2015	\$395.78	LOWES #01983
1/19/2015	\$184.00	HARD ROCK MYRTLE BEACH R
1/19/2015	\$29.35	J W VAUGHN CO INC
1/19/2015	\$207.44	SHERATON HOTEL
1/19/2015	\$249.04	YAMATO MYRTLE BEACH
1/19/2015	\$491.70	UNITED 0162435018318
1/19/2015	\$156.56	EVERBIND
1/19/2015	\$216.89	THE HOME DEPOT 6918
1/19/2015	\$662.51	MARGARITAVILLE
1/19/2015	\$111.08	THE HOME DEPOT 1127
1/19/2015	\$29.99	AMAZON MKTPLACE PMTS
1/19/2015	\$3,058.20	LEARNING A-Z
1/19/2015	\$1,228.51	CAROLINA INTL TRUCKS
1/19/2015	\$249.04	YAMATO MYRTLE BEACH
1/19/2015	\$28.21	W T COX INFORMATION SERVI
1/19/2015	\$268.95	FLAGHOUSE INC
1/19/2015	\$68.33	TARGET 00018705
1/19/2015	\$31.40	THE TRANE COMPANY
1/19/2015	\$122.77	WALMART.COM
1/19/2015	\$133.39	NATIONAL BUS SALES & LEAS
1/19/2015	\$207.44	SHERATON HOTEL
1/19/2015	\$64.79	Amazon.com
1/19/2015	\$503.60	NETBRANDS MEDIA CORP.
1/19/2015	\$3,352.50	THE PEACE CENTER
1/19/2015	\$95.21	THE HOME DEPOT 1119
1/19/2015	\$27.00	LITTLE CAESARS 0101 0005
1/19/2015	\$76.32	S H CARTER DEVELOPMENT
1/19/2015	\$59.99	AMAZON MKTPLACE PMTS
1/19/2015	\$51.22	Amazon.com
1/19/2015	\$8.44	BLACK ELECTRICAL SUPPLY I
1/19/2015	\$447.86	THE TRANE COMPANY
1/19/2015	\$17.17	J W VAUGHN CO INC
1/19/2015	\$1,417.50	KIWANIS INTERNATIONAL
1/19/2015	\$92.82	STAPLS7130353106000001
1/19/2015	\$40.14	GARDEN RIDGE, LP #18
1/19/2015	\$73.27	INTERSTATE TRANSPORTATION
1/19/2015	\$1.99	Amazon.com
1/19/2015	\$269.34	ADVANCE AUTO PARTS #5440
1/19/2015	\$154.63	BI-LO GROCERY #5274
1/19/2015	\$135.64	NORTHERN TOOL EQUIPMNT
1/19/2015	\$174.55	THE HOME DEPOT 1127
1/19/2015	\$104.83	AMAZON MKTPLACE PMTS
1/19/2015	\$153.40	PLUS INC
1/19/2015	\$112.74	THE HOME DEPOT 1104
1/19/2015	\$295.00	UMX INC (800)921-5523
1/19/2015	\$27.23	AMAZON MKTPLACE PMTS
1/19/2015	\$48.58	AMAZON MKTPLACE PMTS
1/19/2015	\$148.31	MCDONALD'S F3933
1/19/2015	\$17.91	LOWES #01718
1/19/2015	\$25.98	AMAZON MKTPLACE PMTS

1/19/2015	\$1,492.37	MOORE & BALLIEW OIL COMPA
1/19/2015	(\$111.08)	THE HOME DEPOT 1119
1/19/2015	\$378.00	HARD ROCK MYRTLE BEACH R
1/19/2015	\$107.02	ORIENTAL TRADING CO
1/19/2015	\$60.00	UNITED WAY OF GREENVILLE
1/19/2015	\$111.30	CRESCENT SUPPLY COMPANY I
1/19/2015	\$158.87	JOHNSTONE SUPPLY
1/19/2015	\$106.00	AMAZON MKTPLACE PMTS
1/19/2015	\$181.04	YAMATO MYRTLE BEACH
1/19/2015	\$28.00	PUBLIX #576
1/19/2015	\$774.91	CHICK-FIL-A #03144
1/19/2015	\$11.38	THE HOME DEPOT #1126
1/19/2015	\$162.09	WAL-MART #4583
1/19/2015	\$1,001.60	RAINBOW BOOK COMPANY
1/19/2015	\$600.00	ATTRACTIONS COUPON
1/19/2015	\$95.21	THE HOME DEPOT #1126
1/19/2015	\$340.54	JOHNSTONE SUPPLY
1/19/2015	\$42.20	Amazon.com
1/19/2015	\$7.58	BI-LO GROCERY #5274
1/19/2015	\$1,109.72	AMAZON MKTPLACE PMTS
1/19/2015	\$18.84	DOLRTREE 930 00009308
1/19/2015	\$367.57	ETAHAND2MIND
1/19/2015	\$10.13	WAL-MART #0640
1/19/2015	\$37.88	J W VAUGHN CO INC
1/19/2015	\$928.20	CHICK-FIL-A #00975
1/19/2015	\$76.32	S H CARTER DEVELOPMENT
1/19/2015	\$14.81	LOWES #01718
1/19/2015	\$118.00	ETIX -> Citadel
1/19/2015	\$207.44	SHERATON HOTEL
1/19/2015	\$162.15	PETSMART INC 400
1/19/2015	\$596.92	CHICK-FIL-A #00975
1/19/2015	\$29.21	LOWES #01718
1/19/2015	\$149.75	BARNES & NOBLE #2221
1/19/2015	\$8.69	CHICK-FIL-A #01762
1/19/2015	\$91.19	PAPA JOHN'S #00321
1/19/2015	\$11.33	DBC BLICK ART MATERIAL
1/19/2015	\$207.44	SHERATON HOTEL
1/19/2015	\$225.50	PAPA JOHN'S #00321
1/19/2015	\$176.51	NATIONAL BUS SALES & LEAS
1/19/2015	\$59.94	ICREATETOEDUCATE
1/19/2015	\$1,499.48	STORK SYSTEMS INC
1/19/2015	\$240.16	FLAGHOUSE INC
1/19/2015	\$207.44	SHERATON HOTEL
1/19/2015	\$60.00	BLK CHILDREN'S MUSEUM
1/19/2015	\$207.44	SHERATON HOTEL
1/19/2015	\$29.99	AMAZON MKTPLACE PMTS
1/19/2015	\$111.08	THE HOME DEPOT 1119
1/19/2015	\$524.96	DEMCO INC
1/19/2015	\$224.14	YAMATO MYRTLE BEACH
1/19/2015	\$55.93	HOBBY LOBBY #0318
1/19/2015	\$400.00	MUSIC THEATRE INTERNATIONAL

1/19/2015	\$628.47	CHICK-FIL-A #00975
1/19/2015	\$76.32	S H CARTER DEVELOPMENT
1/19/2015	\$90.00	NATIONAL ACADEMY OF EMD
1/19/2015	\$207.44	SHERATON HOTEL
1/19/2015	\$64.93	GAGE'S INC
1/19/2015	\$79.99	Amazon.com
1/19/2015	\$1,895.00	THE PEACE CENTER
1/19/2015	\$66.35	AMAZON MKTPLACE PMTS
1/19/2015	\$245.51	BLACK ELECTRICAL SUPPLY I
1/19/2015	\$14.22	BI-LO GROCERY #5704
1/19/2015	\$70.00	CITGO CORNER MART #43
1/19/2015	\$1,110.76	MARGARITAVILLE
1/19/2015	\$389.13	ADV AUTHORITIES UNDER THE
1/19/2015	(\$80.00)	PLAYSCRIPTS INC
1/19/2015	\$220.48	ROBBINS TIRE SERVI
1/19/2015	\$31.57	AMAZON MKTPLACE PMTS
1/19/2015	\$90.15	STAPLES DIRECT
1/19/2015	\$699.90	BARNES & NOBLE #2221
1/19/2015	\$22.22	WALMART.COM
1/19/2015	\$207.44	SHERATON HOTEL
1/19/2015	\$29.99	AMAZON MKTPLACE PMTS
1/19/2015	\$10.60	DOLLAR-GENERAL #3793
1/19/2015	\$62.39	LOWES #01718
1/19/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/19/2015	\$579.62	FUDDRUCKERS OF 21S
1/19/2015	(\$269.34)	ADVANCE AUTO PARTS #5440
1/19/2015	\$35.24	J W PEPPER
1/19/2015	\$5.55	EMBASSY KINGSTON PLANT
1/19/2015	\$14.27	THE HOME DEPOT #1126
1/19/2015	\$93.18	AMAZON MKTPLACE PMTS
1/19/2015	\$261.21	DEMCO INC
1/19/2015	\$224.14	YAMATO MYRTLE BEACH
1/19/2015	\$82.65	QUILL CORPORATION
1/19/2015	\$207.44	SHERATON HOTEL
1/19/2015	\$1,038.43	TARGET.COM
1/19/2015	\$48.53	Amazon.com
1/19/2015	\$29.99	AMAZON MKTPLACE PMTS
1/19/2015	\$29.99	AMAZON MKTPLACE PMTS
1/19/2015	\$760.87	ROBBINS TIRE SERVI
1/19/2015	\$29.99	AMAZON MKTPLACE PMTS
1/19/2015	\$271.92	DBC BLICK ART MATERIAL
1/19/2015	\$29.99	AMAZON MKTPLACE PMTS
1/19/2015	(\$2.72)	FORMS AND SUPPLY - AOPD
1/19/2015	\$624.47	CHRISTOPHER TRUCKS
1/19/2015	\$712.64	THE TRANE COMPANY
1/19/2015	\$147.86	SHERWIN WILLIAMS #2145
1/19/2015	\$91.75	ADVANCE AUTO PARTS #5440
1/19/2015	(\$95.21)	THE HOME DEPOT 1119
1/19/2015	\$653.67	PRESENTATION SYSTEMS SO
1/19/2015	\$145.00	JOHNSTONE SUPPLY
1/19/2015	\$78.74	HOLDER ELECTRIC SUPPLY

1/19/2015	\$780.32	DBC BLICK ART MATERIAL
1/19/2015	(\$12.71)	CITGO CORNER MART #43
1/19/2015	\$247.20	AMAZON MKTPLACE PMTS
1/19/2015	\$36.14	JOHNSTONE SUPPLY
1/19/2015	\$76.32	S H CARTER DEVELOPMENT
1/19/2015	\$410.31	PANERA BREAD #859
1/19/2015	(\$50.00)	WW GRAINGER
1/19/2015	\$1,049.85	BARNES & NOBLE #2221
1/19/2015	\$71.57	JOHNSTONE SUPPLY
1/19/2015	\$675.58	GREENVILLE FENCE CO
1/19/2015	\$22.66	DBC BLICK ART MATERIAL
1/19/2015	\$40.00	UNITED WAY OF GREENVILLE
1/19/2015	\$161.99	Amazon.com
1/19/2015	\$16.79	THE HOME DEPOT 1104
1/19/2015	\$142.46	PEACHSUITE-SPRINGFIELD
1/19/2015	\$249.04	YAMATO MYRTLE BEACH
1/19/2015	\$207.44	SHERATON HOTEL
1/19/2015	\$49.00	USPS 45880006929809035
1/19/2015	\$203.44	J W VAUGHN CO INC
1/19/2015	\$4.33	Amazon.com
1/19/2015	\$1,138.44	BC CANNON CO INC
1/19/2015	\$95.21	THE HOME DEPOT 1119
1/19/2015	\$51.94	THE HOME DEPOT 1127
1/19/2015	\$152.99	J W PEPPER
1/19/2015	\$16.20	LITTLE CAESARS 0101 0020
1/19/2015	\$23.25	AMAZON MKTPLACE PMTS
1/19/2015	\$14.83	STAPLES 00118000
1/19/2015	\$101.59	LOWES #01718
1/19/2015	\$29.99	AMAZON MKTPLACE PMTS
1/19/2015	\$106.00	AMAZON MKTPLACE PMTS
1/19/2015	\$555.55	SOCKGUY
1/19/2015	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/19/2015	\$89.48	BRODART SUPPLIES
1/19/2015	\$18.79	HAJOCA TAYLORS 72
1/19/2015	\$165.74	Fresh To Order - Greenvil
1/19/2015	\$291.51	FLAGHOUSE INC
1/19/2015	\$59.36	TLF GARLANDS FLOWERS AND
1/19/2015	\$5.81	LOWES #01718
1/19/2015	\$129.74	BLACK ELECTRICAL SUPPLY I
1/19/2015	\$478.50	RYANS #2262 Q82
1/19/2015	\$29.99	AMAZON MKTPLACE PMTS
1/19/2015	\$114.48	CAMCOR, INC.
1/19/2015	\$19.99	ADOBE SYSTEMS, INC.
1/19/2015	(\$95.21)	THE HOME DEPOT 1119
1/19/2015	\$996.18	CAROLINA INTL TRUCKS
1/19/2015	\$207.44	SHERATON HOTEL
1/19/2015	\$95.21	THE HOME DEPOT 1119
1/19/2015	\$34.90	CC DICKSON BRANCH 1079
1/19/2015	\$174.25	STAPLES DIRECT
1/19/2015	\$268.50	SUBWAY 03007119
1/19/2015	\$216.13	CHRISTOPHER TRUCKS

1/19/2015	\$79.99	Amazon.com
1/19/2015	\$200.00	DAGWOODS DELI
1/19/2015	\$58.18	STAPLES DIRECT
1/19/2015	\$79.95	WAL-MART #0640
1/19/2015	\$499.61	UNITED RENTALS
1/19/2015	\$48.10	CHICK-FIL-A #01762
1/19/2015	\$137.80	BC CANNON CO INC
1/19/2015	\$642.54	BRIDGEWAY SOLUTIONS INC
1/19/2015	\$76.32	S H CARTER DEVELOPMENT
1/19/2015	\$868.11	THE TOOL SHED
1/19/2015	\$88.89	LOWES #00667
1/19/2015	\$119.88	Amazon.com
1/19/2015	\$31.58	ADVANCE AUTO PARTS #5440
1/19/2015	\$330.73	CHICK-FIL-A #00975
1/19/2015	\$50.43	TOTAL MAINTENANCE SOLUTIO
1/19/2015	\$5.14	AMAZON MKTPLACE PMTS
1/19/2015	\$922.71	PALOS SPORTS INC
1/19/2015	\$74.08	J W VAUGHN CO INC
1/19/2015	\$108.82	Amazon.com
1/19/2015	\$61.76	JO-ANN STORE #2314
1/19/2015	\$110.00	GCI WOODWIND
1/19/2015	\$308.01	GOS// GREENVILLE OFFICE S
1/19/2015	\$88.14	AMAZON MKTPLACE PMTS
1/19/2015	\$45.79	LOWES #01983
1/19/2015	\$30.82	LOWES #00667
1/19/2015	\$76.32	S H CARTER DEVELOPMENT
1/20/2015	\$49.84	AMAZON MKTPLACE PMTS
1/20/2015	\$59.43	QUILL CORPORATION
1/20/2015	\$131.34	STEIN-MART #0028
1/20/2015	\$21.98	Amazon.com
1/20/2015	(\$64.02)	LOWES #01718
1/20/2015	\$429.80	NETWORK CONTROLS
1/20/2015	\$64.20	DMI DELL K-12 PTR
1/20/2015	\$675.84	NETWORK CONTROLS
1/20/2015	\$4,810.78	NETWORK CONTROLS
1/20/2015	\$5,183.64	DMI DELL K-12 PTR
1/20/2015	\$26.00	FEDEX 805054854197
1/20/2015	\$4,854.81	DMI DELL K-12 PTR
1/20/2015	\$62.85	QUILL CORPORATION
1/20/2015	\$64.02	LOWES #01718
1/20/2015	\$15.79	QUILL CORPORATION
1/20/2015	\$10.47	WAL-MART #0640
1/20/2015	\$11.10	EMBASSY KINGSTON PLANT
1/20/2015	\$14.95	AMAZON MKTPLACE PMTS
1/20/2015	\$140.50	WAL-MART #1244
1/20/2015	\$63.04	LOWES #01983
1/20/2015	\$35.86	CICIS PIZZA 293
1/20/2015	\$315.67	4IMPRINT
1/20/2015	\$107.25	EMBASSY KINGSTON PLANT
1/20/2015	\$105.10	AMAZON MKTPLACE PMTS
1/20/2015	\$169.67	FOLLETT SCHOOL SOLUTIONS

1/20/2015	\$38.60	BI-LO GROCERY #5563
1/20/2015	\$208.68	EMBASSY KINGSTON PLANT
1/20/2015	\$3,016.00	DMI DELL K-12 PTR
1/20/2015	(\$30.00)	EMBASSY KINGSTON PLANT
1/20/2015	(\$23.70)	EMBASSY KINGSTON PLANT
1/20/2015	\$301.01	SSI CLASSROOM DIRECT
1/20/2015	\$29.99	AMAZON MKTPLACE PMTS
1/20/2015	\$85.12	WM SUPERCENTER #4145
1/20/2015	\$840.20	FLAGHOUSE INC
1/20/2015	(\$11.10)	EMBASSY KINGSTON PLANT
1/20/2015	\$26.00	DMI DELL K-12 PTR
1/21/2015	\$23.33	GREER COMMISSION PUBLIC W
1/21/2015	\$38.59	CRESCENT SUPPLY COMPANY I
1/21/2015	\$31.16	AMAZON MKTPLACE PMTS
1/21/2015	\$372.86	DOUBETREE BY HILTON HOTEL
1/21/2015	\$83.55	TROPHYKITS
1/21/2015	\$14.77	MICHAELS STORES 6001
1/21/2015	\$44.42	Amazon.com
1/21/2015	\$2,670.36	DMI DELL K-12 PTR
1/21/2015	\$67.67	BI-LO GROCERY #5195
1/21/2015	\$85.94	INTERSTATE TRANSPORTATION
1/21/2015	\$251.45	ACP DIRECT
1/21/2015	\$194.50	INTERSTATE TRANSPORTATION
1/21/2015	\$722.04	GREER COMMISSION PUBLIC W
1/21/2015	\$124.74	AWL PEARSON EDUCATION
1/21/2015	\$245.03	DMI DELL K-12 PTR
1/21/2015	\$27.11	AMAZON MKTPLACE PMTS
1/21/2015	\$48.53	Amazon.com
1/21/2015	\$25.99	ARMYUNIVERSE.COM
1/21/2015	\$10,274.70	GREER COMMISSION PUBLIC W
1/21/2015	\$33.14	SHERWIN WILLIAMS #2275
1/21/2015	\$74.36	WM SUPERCENTER #4583
1/21/2015	\$12,395.25	GREER COMMISSION PUBLIC W
1/21/2015	\$48.71	ACADEMY SPORTS #219
1/21/2015	\$1,039.80	SILMAR ELECTRONICS
1/21/2015	\$84.80	BINSWANGER GLASS #43
1/21/2015	\$1,735.91	CUSTOM SIGNS
1/21/2015	\$3,212.40	GREER COMMISSION PUBLIC W
1/21/2015	(\$90.95)	CRESCENT SUPPLY COMPANY I
1/21/2015	\$49.45	0624 BP SP TRV RE SC
1/21/2015	\$523.85	LOWES #01718
1/21/2015	\$14.15	LOWES #01718
1/21/2015	\$97.94	INT EXCLAMARK AWARDS AND
1/21/2015	\$1,499.99	CRIMSON ELECTRIC INC
1/21/2015	\$8.52	CRESCENT SUPPLY COMP INC
1/21/2015	\$136.35	AAA SUPPLY INC GREENVILLE
1/21/2015	\$23,060.77	GREER COMMISSION PUBLIC W
1/21/2015	\$43.26	GEORGE H PENNELL
1/21/2015	\$11,651.52	DMI DELL K-12 PTR
1/21/2015	\$4.22	WILSONS 5 TO \$1 STORE
1/21/2015	\$341.85	CRESCENT SUPPLY COMP INC

1/21/2015	\$1,015.48	APL APPLE ONLINE STORE
1/21/2015	\$607.07	GREER COMMISSION PUBLIC W
1/21/2015	\$117.15	GREER COMMISSION PUBLIC W
1/21/2015	\$279.46	SHERWIN WILLIAMS #2735
1/21/2015	\$41.61	LOWES #01718
1/21/2015	\$393.86	DOUBETREE BY HILTON HOTEL
1/21/2015	\$22.38	AMAZON MKTPLACE PMTS
1/21/2015	\$239.27	INTERSTATE TRANSPORTATION
1/21/2015	\$9.22	TOTAL MAINTENANCE SOLUTIO
1/21/2015	\$23.66	LOWES #01718
1/21/2015	\$1,396.93	GREER COMMISSION PUBLIC W
1/21/2015	\$8.11	INGLES MARKETS #208
1/21/2015	(\$82.49)	CRESCENT SUPPLY COMPANY I
1/21/2015	\$238.09	NATIONAL BUS SALES & LEAS
1/21/2015	\$397.50	CRESCENT SUPPLY COMP INC
1/21/2015	\$100.00	CAROWINDS WEB- MUSIC FEST
1/21/2015	\$19.08	BALLENTINE EQUIPMENT CO.
1/21/2015	\$2,237.25	GREER COMMISSION PUBLIC W
1/21/2015	\$43.25	OREILLY AUTO 00045690
1/21/2015	(\$13.99)	WALMART.COM
1/21/2015	\$44.10	BI-LO GROCERY #5704
1/21/2015	\$47.23	SAUNDERS OFFICE SUPPLY
1/21/2015	\$21.65	Amazon.com
1/21/2015	\$32.19	LOWES #01718
1/21/2015	\$173.95	ACP DIRECT
1/21/2015	\$667.80	DMI DELL K-12 PTR
1/21/2015	\$56.72	WHALEY FOODSERVICE
1/21/2015	\$13,820.50	GREER COMMISSION PUBLIC W
1/21/2015	\$11,651.52	DMI DELL K-12 PTR
1/21/2015	\$317.27	FOLLETT SCHOOL SOLUTIONS
1/21/2015	\$1,252.45	MAACO AUTO PAINTING
1/21/2015	\$6,773.89	GREER COMMISSION PUBLIC W
1/21/2015	\$98.23	AAA SUPPLY INC GREENVILLE
1/21/2015	\$867.59	GREER COMMISSION PUBLIC W
1/21/2015	\$366.01	GREER COMMISSION PUBLIC W
1/21/2015	\$5.02	OREILLY AUTO 00045690
1/21/2015	\$372.86	DOUBETREE BY HILTON HOTEL
1/21/2015	\$42.40	BALLENTINE EQUIPMENT CO.
1/21/2015	\$135.00	NATIVE TECHNOLOGY
1/21/2015	\$588.30	ENCORE TECHNOLOGY GROUP
1/21/2015	\$372.86	DOUBETREE BY HILTON HOTEL
1/21/2015	\$104.66	SHERWIN WILLIAMS #2785
1/21/2015	\$79.50	DMI DELL K-12 PTR
1/21/2015	\$1.82	WW GRAINGER
1/21/2015	\$68.90	MIGHTY DOLLAR
1/21/2015	\$33.79	LOWES #00528
1/21/2015	\$48.25	CLASSIC ACE HARDWARE
1/21/2015	\$124.97	TOTAL MAINTENANCE SOLUTIO
1/21/2015	\$23.98	AMAZON.COM
1/21/2015	\$29.39	BI-LO GROCERY #5274
1/21/2015	\$69.55	OREILLY AUTO 00045690

1/21/2015	\$21.78	AMAZON MKTPLACE PMTS
1/21/2015	\$29.14	LOWES #00528
1/21/2015	\$133.36	NASCO MAIL ORDER
1/21/2015	\$62.73	NASCO MAIL ORDER
1/21/2015	\$372.86	DOUBETREE BY HILTON HOTEL
1/21/2015	\$3,991.51	GREER COMMISSION PUBLIC W
1/21/2015	\$50.00	CARO-TILE
1/21/2015	\$150.00	CARO-TILE
1/21/2015	\$813.00	IN BILLBOARD TARP WAREHO
1/21/2015	\$71.28	FIREHOUSE SUBS #16
1/21/2015	\$239.06	SILMAR ELECTRONICS
1/21/2015	\$62.74	PUBLIX #874
1/21/2015	\$1,154.34	DMI DELL K-12 PTR
1/21/2015	\$100.00	PAYPAL MAGICALMAKI
1/21/2015	\$35.76	Amazon.com
1/21/2015	\$280.90	SILMAR ELECTRONICS
1/21/2015	\$715.50	DMI DELL K-12 PTR
1/21/2015	\$55.02	LOWES #00528
1/21/2015	\$24.00	LOWES #00528
1/21/2015	\$195.89	BENDER BURKOT EAST COAST
1/21/2015	\$57.37	LOWES #01983
1/21/2015	\$475.00	NATIONAL FFA ORGANIZATION
1/21/2015	\$246.48	KEVIN WHITAKER CHEVROLET
1/21/2015	\$360.65	INTERSTATE TRANSPORTATION
1/21/2015	\$405.15	JONES SCHOOL SUPPLY
1/21/2015	\$94.13	AAA SUPPLY INC GREENVILLE
1/21/2015	\$32.97	PUBLIX #602
1/22/2015	\$52.07	NORFOLK WIRE AND ELECTRON
1/22/2015	\$313.05	UNITED RENTALS
1/22/2015	(\$217,819.74)	PAYMENT RECEIVED -- THANK
1/22/2015	\$88.53	TOTAL MAINTENANCE SOLUTIO
1/22/2015	\$13.34	BI-LO GROCERY #5608
1/22/2015	\$559.80	FIRE SUPPLY DEPOT
1/22/2015	\$246.81	VEX ROBOTICS
1/22/2015	\$280.85	HARBOR FREIGHT TOOLS 96
1/22/2015	\$62.90	TOTAL MAINTENANCE SOLUTIO
1/22/2015	\$156.90	STAPLES 00108688
1/22/2015	\$73.93	WM SUPERCENTER #5487
1/22/2015	\$2,715.83	BRIDGEWAY SOLUTIONS INC
1/22/2015	\$67.84	BC CANNON CO INC
1/22/2015	\$10.64	B & D INDUSTRIAL INC
1/22/2015	\$433.92	THE TRANE COMPANY
1/22/2015	\$538.17	SAUNDERS OFFICE SUPPLY
1/22/2015	\$21.19	Discount School Supply
1/22/2015	\$0.94	FEDEX 850117565332
1/22/2015	\$300.00	CONFSQUAD
1/22/2015	\$64.49	JOHNSTONE SUPPLY
1/22/2015	\$104.28	THE TRANE COMPANY
1/22/2015	\$12.95	JOHNSTONE SUPPLY
1/22/2015	\$26.45	BARNES & NOBLE #2558
1/22/2015	\$103.31	BI-LO GROCERY #5661

1/22/2015	\$1,077.06	JOHNSTONE SUPPLY
1/22/2015	\$9.96	PUBLIX #1148
1/22/2015	\$42.32	LOWES #00667
1/22/2015	\$190.31	TOTAL MAINTENANCE SOLUTIO
1/22/2015	\$116.67	PUBLIX 035
1/22/2015	\$53.00	STORK SYSTEMS INC
1/22/2015	\$40.14	ANDY OXY CO INC
1/22/2015	\$52.98	LOWES #01718
1/22/2015	\$18.37	ADVANCE AUTO PARTS #5440
1/22/2015	\$107.97	ROBBINS TIRE SERVI
1/22/2015	\$163.63	DAYDREAM EDUCATION
1/22/2015	\$13.99	AMAZON MKTPLACE PMTS
1/22/2015	\$63.58	STAPLES DIRECT
1/22/2015	\$244.80	IN ZIPIT WIRELESS
1/22/2015	\$79.50	BC CANNON CO INC
1/22/2015	\$109.92	ADVANCE AUTO PARTS #5330
1/22/2015	\$623.20	WAL-MART #5487
1/22/2015	\$268.71	DICKKRAMERS
1/22/2015	\$605.50	PP BRICKENGRAV
1/22/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/22/2015	\$114.48	S H CARTER DEVELOPMENT
1/22/2015	\$50.87	BI-LO GROCERY #5057
1/22/2015	\$112.80	LOWES #00528
1/22/2015	\$240.42	WALMART.COM 8009666546
1/22/2015	\$107.97	ROBBINS TIRE SERVI
1/22/2015	\$349.80	BATTERY EXPRESS LLC
1/22/2015	\$32.44	TOTAL MAINTENANCE SOLUTIO
1/22/2015	\$20.00	VZWRLSS PRPAY AUTOPAY
1/22/2015	\$56.10	ORIENTAL TRADING CO
1/22/2015	\$30.45	Amazon.com
1/22/2015	\$39.85	ADVANCE AUTO PARTS #5440
1/22/2015	\$114.48	S H CARTER DEVELOPMENT
1/22/2015	\$51.16	WHITE BROS OF GREENVILLE
1/22/2015	\$86.45	LOWES #00667
1/22/2015	\$48.23	BOJANGLES 846 01008465
1/22/2015	\$86.98	CHARTER COMM
1/22/2015	\$48.59	TOTAL MAINTENANCE SOLUTIO
1/22/2015	\$19.23	TARGET 00011825
1/22/2015	\$31.00	AMAZON MKTPLACE PMTS
1/22/2015	\$75.97	DMSDBAMEMOR
1/22/2015	\$259.78	BI-LO GROCERY #5057
1/22/2015	\$20.66	THE UPS STORE 3193
1/22/2015	\$158.30	MCMaster-CARR
1/22/2015	\$12.72	TCL LIFEPICS
1/22/2015	\$181.26	WW GRAINGER
1/22/2015	\$18.60	AMAZON MKTPLACE PMTS
1/22/2015	\$241.56	PRO AUTO PARTS WARE
1/22/2015	\$49.00	USPS 45362502729802915
1/22/2015	\$120.98	WM SUPERCENTER #3192
1/22/2015	\$27.58	NAPA STORE 1017032
1/22/2015	\$82.35	LOWES #01718

1/22/2015	\$315.00	TEACHPAGE.COM BCES - T
1/22/2015	\$11.98	WHOLEFDS WDF 10224
1/22/2015	\$32.67	WM SUPERCENTER #2687
1/22/2015	\$972.56	NETWORK CONTROLS
1/22/2015	\$56.76	STAPLES DIRECT
1/22/2015	\$6.30	CVS/PHARMACY #05569
1/22/2015	\$4.75	THE HOME DEPOT 1104
1/22/2015	(\$0.10)	COWART AWARDS
1/22/2015	\$1,298.78	MAACO AUTO PAINTING
1/22/2015	\$504.44	DEMCO INC
1/22/2015	\$19.98	SONGS FOR TEACHING
1/22/2015	\$124.87	LOWES #00667
1/22/2015	\$17.88	AMAZON MKTPLACE PMTS
1/22/2015	\$50.85	BI-LO GROCERY #5150
1/22/2015	\$21.81	HOLDER ELECTRIC SUPPLY
1/22/2015	\$312.20	Amazon.com
1/22/2015	\$358.09	ROBOTSHOP.COM
1/22/2015	\$567.00	PRINTERBAZAAR
1/22/2015	\$93.96	CHICK-FIL-A #01309
1/22/2015	\$4,409.36	HMCO ECMMRCE BOOKS
1/22/2015	\$10.01	HAJOCA TAYLORS 72
1/22/2015	\$284.85	THE HOME DEPOT 1127
1/22/2015	\$44.87	NAPA STORE 1017032
1/22/2015	\$15.90	J W VAUGHN CO INC
1/22/2015	\$14.83	PUBLIX #613
1/22/2015	\$21.18	LOWES #01718
1/22/2015	\$250.01	HAJOCA TAYLORS 72
1/22/2015	\$83.69	AVISTA RENTALS LLC
1/22/2015	\$750.69	ALLHEART
1/22/2015	\$4.33	Amazon.com
1/22/2015	\$32.41	STAPLES DIRECT
1/22/2015	\$25.25	WM SUPERCENTER #2265
1/22/2015	\$850.87	JOHNSTONE SUPPLY
1/22/2015	\$348.51	TOTAL MAINTENANCE SOLUTIO
1/22/2015	\$12,631.31	DMI DELL K-12 PTR
1/22/2015	\$25.00	REI GREENWOODHEINEMANN
1/22/2015	\$55.00	NATIONAL FFA
1/22/2015	(\$31.77)	HARBOR FREIGHT TOOLS 96
1/22/2015	\$15.96	CRESCENT SUPPLY COMPANY I
1/22/2015	\$1,133.22	AMAZON MKTPLACE PMTS
1/22/2015	\$63.82	PUBLIX #1012
1/22/2015	\$184.48	J W PEPPER
1/22/2015	\$27.49	Amazon.com
1/22/2015	\$147.26	CHICK-FIL-A #01309
1/22/2015	\$19.61	MIDTOWN DELI
1/22/2015	\$16.00	THE PEACE CENTER
1/22/2015	\$37.89	Amazon.com
1/22/2015	\$17.94	PUBLIX #530
1/22/2015	\$43.07	TARGET 00011825
1/22/2015	\$1,207.14	MAACO AUTO PAINTING
1/22/2015	\$5.41	OREILLY AUTO 00045690

1/22/2015	\$517.44	CARAVELLE RESORT INC
1/22/2015	\$15.36	SHERWIN WILLIAMS #2785
1/22/2015	\$254.50	COWART AWARDS
1/22/2015	\$28.76	AMAZON MKTPLACE PMTS
1/22/2015	\$240.64	HOLDER ELECTRIC SUPPLY
1/22/2015	\$172.02	STAPLS713047423100001
1/22/2015	\$10.57	LOWES #00667
1/22/2015	\$71.91	LOWES #01983
1/22/2015	\$202.20	ENCORE TECHNOLOGY GROUP
1/22/2015	(\$16.48)	BLACK ELECTRICAL SUPPLY I
1/22/2015	\$47.45	AMAZON.COM
1/22/2015	\$37.81	WADE HAMPTON LANES
1/22/2015	\$37.05	WM SUPERCENTER #1244
1/22/2015	\$247.50	SCHOOL PARTNERS CARD INC
1/22/2015	\$1,039.80	SILMAR ELECTRONICS
1/22/2015	\$52.89	TLF FLORAL DESIGNS LTD
1/22/2015	\$110.00	CITGO CORNER MART #43
1/22/2015	\$328.59	QUILL CORPORATION
1/22/2015	\$159.00	BC CANNON CO INC
1/22/2015	\$4,080.00	IN ZIPIT WIRELESS
1/22/2015	\$1,225.00	USPS 45868006829808953
1/22/2015	\$200.00	THE COUNCIL OF EDUCATION
1/22/2015	\$74.94	AAA SUPPLY INC GREENVILLE
1/22/2015	\$32.67	WM SUPERCENTER #2265
1/22/2015	\$64.00	SFE WORK WELL OCCUPATIONA
1/22/2015	\$30.40	JOHNSTONE SUPPLY
1/22/2015	\$690.95	JOHNSTONE SUPPLY
1/22/2015	\$1,323.47	WW WILLIAMS
1/22/2015	\$8.58	FEDEX 772647407410
1/22/2015	\$5.98	BI-LO GROCERY #5188
1/22/2015	\$94.34	WW GRAINGER
1/22/2015	\$164.98	HOLDER ELECTRIC SUPPLY
1/22/2015	\$95.40	SQ SWEET GRASS FLORAL CO
1/22/2015	\$398.14	GREENVILLE TURF AND TRACT
1/22/2015	\$155.40	JONES SCHOOL SUPPLY
1/22/2015	\$16.32	BLACK ELECTRICAL SUPPLY I
1/22/2015	\$87.68	BORDERLANDS
1/22/2015	\$41.93	TOTAL MAINTENANCE SOLUTIO
1/22/2015	\$50.00	THE WAREHOUSE THEATRE
1/22/2015	\$51.02	LOWES #00528
1/22/2015	\$104.32	FLINN SCIENTIFIC, I
1/22/2015	\$97.89	HOLDER ELECTRIC SUPPLY
1/22/2015	\$40.00	UNITED WAY OF GREENVILLE
1/22/2015	\$173.36	PUBLIX #632
1/22/2015	\$44.98	AMAZON MKTPLACE PMTS
1/22/2015	\$37.47	TOTAL MAINTENANCE SOLUTIO
1/22/2015	\$428.48	ROBBINS TIRE SERVI
1/22/2015	\$33.17	QUALITY FOODS
1/22/2015	\$196.57	BARNES & NOBLE #2221
1/22/2015	\$46.97	BUCK INSTITUTE FOR EDUCAT
1/22/2015	\$248.40	THE LITTLE CAFE

1/22/2015	\$31.17	LOWES #00667
1/23/2015	\$31.68	WAL-MART #0640
1/23/2015	\$46,638.66	DMI DELL K-12 PTR
1/23/2015	\$16.34	AMAZON MKTPLACE PMTS
1/23/2015	\$13.42	JOHNSTONE SUPPLY
1/23/2015	\$854.00	KWIKBOOST
1/23/2015	\$213.99	AMAZON MKTPLACE PMTS
1/23/2015	\$58.27	SQ ROLY POLY SANDWICH SH
1/23/2015	\$10.58	OREILLY AUTO 00018838
1/23/2015	\$101.73	WM SUPERCENTER #640
1/23/2015	\$29.01	TOWNSEND PRESS INC
1/23/2015	\$560.00	UPCOUNTRY HISTORY MUSE
1/23/2015	\$39.21	D & D MOTORS INC
1/23/2015	\$124.55	L FISHMAN & SON GREENVILL
1/23/2015	\$1,089.61	AMAZON MKTPLACE PMTS
1/23/2015	\$136.96	WHALEY PARTS AND SUPPLY
1/23/2015	\$325.25	WAL-MART #3192
1/23/2015	\$62.40	LOWES #00667
1/23/2015	\$27.87	OREILLY AUTO 00045690
1/23/2015	\$410.00	ROTO ROOTER PLUMBING
1/23/2015	\$295.00	NOVEL ELECTRONIC DESIGNS
1/23/2015	\$532.00	JEAN'S BUS SERVICE
1/23/2015	\$86.23	LOWES #00667
1/23/2015	\$139.74	AMAZON MKTPLACE PMTS
1/23/2015	\$83.70	TMS JANITOR'S WHOLESAL
1/23/2015	\$1,702.32	HOLLY TREE COUNTRY CLU
1/23/2015	\$100.95	CC DICKSON BRANCH 1079
1/23/2015	\$1,383.61	LOWES #01718
1/23/2015	\$303.43	AMAZON MKTPLACE PMTS
1/23/2015	\$13.66	JONES SCHOOL SUPPLY
1/23/2015	\$36.85	AMAZON MKTPLACE PMTS
1/23/2015	\$81.94	THE TOOL SHED
1/23/2015	\$124.89	TOTAL MAINTENANCE SOLUTIO
1/23/2015	\$136.95	THE OLIVE GARD00017004
1/23/2015	\$1,166.11	JOHNSTONE SUPPLY
1/23/2015	\$17.12	BI-LO GROCERY #5274
1/23/2015	\$268.00	USPS 45362502729802915
1/23/2015	\$914.14	MOTOROLA, INC. - ONLINE
1/23/2015	\$10.59	OFFICE DEPOT #1165
1/23/2015	\$126.69	OREILLY AUTO 00045690
1/23/2015	\$29.93	WILSONS 5 TO \$1 STORE
1/23/2015	\$237.10	OREILLY AUTO 00045690
1/23/2015	\$21.22	AMAZON MKTPLACE PMTS
1/23/2015	\$4.88	AMAZON MKTPLACE PMTS
1/23/2015	\$52.00	Amazon.com
1/23/2015	\$13.84	LONG TRAILER & BODY SERVI
1/23/2015	\$75.47	STAPLES 00118000
1/23/2015	\$22.00	AMAZON MKTPLACE PMTS
1/23/2015	(\$44.31)	WAL-MART #4583
1/23/2015	\$19.64	INGLES MARKETS #32
1/23/2015	\$53.55	THE HOME DEPOT 1127

1/23/2015	\$10.58	CLASSIC ACE HARDWARE
1/23/2015	\$530.93	VWR INTERNATIONAL INC
1/23/2015	\$51.90	COUNTRY BOY'S GARDEN CENT
1/23/2015	\$1,236.28	THE TRANE COMPANY
1/23/2015	\$285.99	CLT INC
1/23/2015	\$238.50	DMI DELL K-12 PTR
1/23/2015	\$6.95	LOWES #00667
1/23/2015	\$44.39	LOWES #01983
1/23/2015	\$57.29	WAL-MART #0640
1/23/2015	\$121.00	NAFME
1/23/2015	\$50.00	SPINX #0205
1/23/2015	\$9.98	BI-LO GROCERY #5704
1/23/2015	\$68.68	WM SUPERCENTER #2265
1/23/2015	\$33.52	TOTAL MAINTENANCE SOLUTIO
1/23/2015	\$369.94	GREENVILLE TURF AND TRACT
1/23/2015	\$15.99	AMAZON MKTPLACE PMTS
1/23/2015	\$153.70	MR ALTERNATOR
1/23/2015	\$2,670.28	TRIUMPH LEARNING
1/23/2015	\$200.00	THE COUNCIL OF EDUCATION
1/23/2015	\$199.00	BOXCARSEDUCATION
1/23/2015	\$114.00	Amazon.com
1/23/2015	\$57.17	METAL SUPERMARKETS
1/23/2015	\$1,121.45	FATZ CAFE #39
1/23/2015	\$117.83	DBC BLICK ART MATERIAL
1/23/2015	\$39.93	AMAZON MKTPLACE PMTS
1/23/2015	\$204.36	NAPA STORE 1017032
1/23/2015	\$136.71	AAA SUPPLY INC GREENVILLE
1/23/2015	\$16.94	AMAZON MKTPLACE PMTS
1/23/2015	\$22.26	TOTAL MAINTENANCE SOLUTIO
1/23/2015	\$65.00	HAWKINS TOWING, INC.
1/23/2015	\$2,191.66	NETWORK CONTROLS
1/23/2015	\$331.22	POSITIVE PROMOTIONS INC
1/23/2015	\$71.57	JOHNSTONE SUPPLY
1/23/2015	\$25.39	BANKS APPLIANCE PARTS & S
1/23/2015	\$40.31	WW GRAINGER
1/23/2015	\$140.11	BATTERIES PLUS 692
1/23/2015	\$364.89	EDUCATIONAL INNOVATIONS I
1/23/2015	\$60.00	TRAVELERS REST FEED
1/23/2015	\$100.10	HARCOURT OUTLINES
1/23/2015	\$36.10	ADVANCE AUTO PARTS #5440
1/23/2015	\$24.30	LOWES #01718
1/23/2015	\$117.72	CHICK-FIL-A #01309
1/23/2015	\$189.44	STARFALL PUBLICATIONS
1/23/2015	\$85.01	AAA SUPPLY INC GREENVILLE
1/23/2015	\$1,094.00	DAIMER INDUSTRIES, INC.
1/23/2015	\$60.42	BC CANNON CO INC
1/23/2015	\$267.90	Amazon.com
1/23/2015	\$20.08	AAA SUPPLY INC GREENVILLE
1/23/2015	\$29.50	HAJOCA TAYLORS 72
1/23/2015	\$232.07	AAA SUPPLY INC GREENVILLE
1/23/2015	\$9.14	J W VAUGHN CO INC

1/23/2015	\$105.52	THE HOME DEPOT 1104
1/23/2015	\$48.82	SHERWIN WILLIAMS #2785
1/23/2015	\$96.73	PORTER PAINTS 9388
1/23/2015	\$21.18	THE HOME DEPOT #1126
1/23/2015	\$21.18	BI-LO GROCERY #5704
1/23/2015	\$15.42	WW GRAINGER
1/23/2015	\$6.49	USPS 45880006929809035
1/23/2015	\$16.07	CITY ELECTRIC #27
1/23/2015	\$15.00	CITGO CORNER MART #43
1/23/2015	\$335.09	AMAZON MKTPLACE PMTS
1/23/2015	\$7,330.40	DMI DELL K-12 PTR
1/23/2015	\$22.20	AMAZON MKTPLACE PMTS
1/23/2015	\$34.48	AMAZON MKTPLACE PMTS
1/23/2015	\$51.52	HOLDER ELECTRIC SUPPLY
1/23/2015	\$66.77	AMAZON MKTPLACE PMTS
1/23/2015	\$40.48	THE TRANE COMPANY
1/23/2015	\$125.00	SCAMLE.ORG
1/23/2015	\$8.47	BATTERIES PLUS
1/23/2015	\$53.37	LOWES #01718
1/23/2015	\$21.20	DOLRTREE 3638 00036384
1/23/2015	\$235.82	PUBLIX #576
1/23/2015	\$4.05	Torrellis Pizza
1/23/2015	\$14.53	WAL-MART #0641
1/23/2015	\$961.20	STEVI B'S PIZZA - GREE
1/23/2015	\$250.00	EB EMPOWERING A FUTUR
1/23/2015	\$102.05	AAA SUPPLY INC GREENVILLE
1/23/2015	\$13.02	AMAZON MKTPLACE PMTS
1/23/2015	\$327.56	OFFICE DEPOT #1214
1/23/2015	\$7,773.11	DMI DELL K-12 PTR
1/23/2015	\$11.40	WM SUPERCENTER #640
1/23/2015	\$69.10	AMAZON MKTPLACE PMTS
1/23/2015	\$225.00	SCHOLASTIC BOOK CLUB
1/23/2015	\$158.99	VERIZON WRLS 73052-01
1/23/2015	\$845.58	THE TRANE COMPANY
1/23/2015	\$107.96	WW GRAINGER
1/23/2015	\$100.73	AC MOORE STR 58
1/23/2015	\$196.40	PAPER DIRECT
1/23/2015	\$34.48	AMAZON MKTPLACE PMTS
1/23/2015	\$4.44	MCLESKEY-TODD TRUE VAL
1/23/2015	\$1.59	INTERNATIONAL TRANSACTION
1/23/2015	\$199.95	SWEETWATER SOUND INC
1/23/2015	\$26.48	BURLINGTON STORES164
1/23/2015	\$63.28	INGLES MARKETS #29
1/23/2015	\$36.00	OSI UNITEDSTATESFLAG
1/23/2015	\$29.07	LOWES #00667
1/23/2015	\$137.54	RL Kunz Inc
1/23/2015	\$11.70	HOLDER ELECTRIC SUPPLY
1/23/2015	\$62.28	DBC BLICK ART MATERIAL
1/23/2015	\$25.19	LOWES #00667
1/23/2015	\$62.94	Torrellis Pizza
1/23/2015	\$15.99	AMAZON MKTPLACE PMTS

1/23/2015	\$80.20	JOHNSTONE SUPPLY
1/23/2015	\$6,188.34	NETWORK CONTROLS
1/23/2015	\$300.00	BOB JONES UNIVERSITY M
1/23/2015	\$57.40	CLASSROOM SUPPLY MART
1/23/2015	\$137.14	SHERATON HOTEL
1/23/2015	\$572.39	CC DICKSON BRANCH 1004
1/23/2015	\$12.98	AMAZON MKTPLACE PMTS
1/23/2015	\$38.99	J W PEPPER
1/23/2015	\$138.27	Amazon.com
1/23/2015	\$5,625.00	THE PEACE CENTER
1/23/2015	\$89.95	FLAGHOUSE INC
1/23/2015	\$23.60	J W PEPPER
1/23/2015	\$38.12	WAL-MART #2687
1/23/2015	\$111.94	HENSON'S INC,MULCH & MORE
1/23/2015	\$1,218.77	THE TRANE COMPANY
1/23/2015	\$88.91	OFFICE DEPOT #62
1/23/2015	\$54.42	CRESCENT SUPPLY COMPANY I
1/23/2015	\$185.51	CRESCENT SUPPLY COMPANY I
1/23/2015	\$93.98	PIZZA INN
1/23/2015	\$60.46	JASON'S DELI # 049 Q64
1/23/2015	\$285.28	CHRISTOPHER TRUCKS
1/23/2015	\$39.19	Amazon.com
1/23/2015	\$41.95	CHECKSFORLESS.COM
1/23/2015	\$30.35	B & D INDUSTRIAL INC
1/23/2015	\$518.84	JOHNSTONE SUPPLY
1/23/2015	\$45.04	SAFEGUARD BUS SYS INC
1/23/2015	\$170.39	ALL AMERICAN WRESTLING
1/23/2015	\$69.52	J W VAUGHN CO INC
1/23/2015	\$485.10	FLAGHOUSE INC
1/23/2015	\$34.46	AMAZON MKTPLACE PMTS
1/26/2015	\$8.48	JOHNSTONE SUPPLY
1/26/2015	\$11.98	AMAZON MKTPLACE PMTS
1/26/2015	\$1,453.60	671 COMFORT SUITES TUC
1/26/2015	\$30.00	TAMS-WITMARKMUSICLIBRA
1/26/2015	\$81.00	STORK SYSTEMS INC
1/26/2015	\$63.76	Amazon Mktplce EU-UK
1/26/2015	\$8.09	CAROLINA BIOLOGIC SUPPLY
1/26/2015	\$435.00	PAYPAL CWEA
1/26/2015	\$31,479.88	APL APPLE ONLINE STORE
1/26/2015	\$45.40	WALMART.COM 8009666546
1/26/2015	(\$70.00)	SOUTH CAROLINA ATHLETIC A
1/26/2015	\$37.13	TARGET 00018705
1/26/2015	\$64.16	WM SUPERCENTER #1244
1/26/2015	\$39.61	PECKNEL MUSIC COMPANY,
1/26/2015	\$10.57	JOHNSTONE SUPPLY
1/26/2015	\$127.46	JOHNSTONE SUPPLY
1/26/2015	\$195.34	EMBASSY KINGSTON PLANT
1/26/2015	\$205.00	SOUTH CAROLINA ASSOCIATIO
1/26/2015	\$21.58	HOBBY LOBBY #0318
1/26/2015	\$3.87	AMAZON MKTPLACE PMTS
1/26/2015	\$49.18	HOLDER ELECTRIC SUPPLY

1/26/2015	\$186.75	CASTLE PARK, LLC
1/26/2015	\$398.48	PLAYSCRIPTS INC
1/26/2015	\$27.59	BANKS APPLIANCE PARTS & S
1/26/2015	\$56.00	PIEDMONT BP
1/26/2015	\$998.49	SCHOLASTIC BOOK FAIRS
1/26/2015	\$170.53	DEMCO INC
1/26/2015	\$25.00	7-ELEVEN 36821
1/26/2015	\$100.14	SPECIALIZED BALSA WOOD
1/26/2015	\$45.41	WM SUPERCENTER #2265
1/26/2015	\$39.00	BENNY RAPPAS - NORTH M
1/26/2015	\$21.52	HOLDER ELECTRIC SUPPLY
1/26/2015	\$45.17	CHICK-FIL-A #00713
1/26/2015	\$1,383.00	BREAKERS RESORT SOUTH
1/26/2015	\$70.32	VZWRLSS APOCC VISE
1/26/2015	\$4.01	LOWES #00528
1/26/2015	\$25.99	AMAZON MKTPLACE PMTS
1/26/2015	\$135.51	J W VAUGHN CO INC
1/26/2015	\$35.40	AMAZON MKTPLACE PMTS
1/26/2015	\$3.52	LOWES #00667
1/26/2015	\$43.12	AMAZON MKTPLACE PMTS
1/26/2015	\$8.03	LOWES #01718
1/26/2015	\$238.36	DUNK PYE TRUCK SALES&SE
1/26/2015	(\$262.47)	BARNES & NOBLE #2221
1/26/2015	\$242.09	THE HOME DEPOT #1124
1/26/2015	(\$215.00)	SOCRATIC SEMINAR INTL
1/26/2015	\$71.49	STAPLES 00105536
1/26/2015	\$19.05	TOYS R US #8822
1/26/2015	(\$174.98)	BARNES & NOBLE #2221
1/26/2015	\$12.98	USPS 45880006929809035
1/26/2015	\$24.38	INGLES MARKETS #32
1/26/2015	\$49.38	Amazon.com
1/26/2015	\$387.06	FIRST TEAM SPORTS
1/26/2015	\$35.50	PUBLIX #576
1/26/2015	\$59.18	THE HOME DEPOT #1124
1/26/2015	\$12.30	JOHNSTONE SUPPLY
1/26/2015	\$49.98	Amazon.com
1/26/2015	\$75.79	WM SUPERCENTER #640
1/26/2015	\$15.97	AMAZON MKTPLACE PMTS
1/26/2015	\$55.97	HENSON'S INC,MULCH & MORE
1/26/2015	\$150.00	MELLOW MUSHROOM
1/26/2015	\$29.56	CC DICKSON BRANCH 1004
1/26/2015	\$192.70	EMBASSY KINGSTON PLANT
1/26/2015	\$115.24	JO-ANN STORE #2314
1/26/2015	\$1,670.00	ATHLETIC CHAMPIONSHIPS
1/26/2015	\$171.97	TARGET 00019372
1/26/2015	\$51.04	PORTER PAINTS 9388
1/26/2015	\$305.49	AMAZON MKTPLACE PMTS
1/26/2015	\$147.38	WAL-MART #0640
1/26/2015	\$30.63	J W VAUGHN CO INC
1/26/2015	\$441.97	BARNES&NOBLE COM
1/26/2015	\$89.64	Amazon.com

1/26/2015	\$165.87	DBC BLICK ART MATERIAL
1/26/2015	\$34.47	AMAZON MKTPLACE PMTS
1/26/2015	\$358.29	EMBASSY KINGSTON PLANT
1/26/2015	\$885.00	GOVERNMENT FINANCE
1/26/2015	\$39.00	DUFFY STREET SEAFOOD S
1/26/2015	\$128.80	AMAZON MKTPLACE PMTS
1/26/2015	\$1,144.77	AUTOZONE #0163
1/26/2015	\$657.00	THE PEACE CENTER
1/26/2015	\$86.08	TOTAL MAINTENANCE SOLUTIO
1/26/2015	\$49.38	Amazon.com
1/26/2015	\$52.87	THE HOME DEPOT #1126
1/26/2015	\$715.50	MR ALTERNATOR
1/26/2015	(\$79.50)	D & D MOTORS INC
1/26/2015	\$565.45	FLINN SCIENTIFIC, I
1/26/2015	\$100.71	JOHNSTONE SUPPLY
1/26/2015	\$30.08	VZWRLSS APOCC VISE
1/26/2015	\$50.48	SPINX #181
1/26/2015	\$54.17	JOANN STORE INTERNET
1/26/2015	\$34.45	COSTUME CURIO INC
1/26/2015	\$4,400.00	GTC CE
1/26/2015	\$29.04	WM SUPERCENTER #4583
1/26/2015	\$261.75	POSITIVE PROMOTIONS INC
1/26/2015	\$7.25	GOODWILL INDUSTRIES #08
1/26/2015	\$250.16	BC CANNON CO INC
1/26/2015	\$328.09	Amazon.com
1/26/2015	\$1,259.28	DMI DELL K-12 PTR
1/26/2015	\$78.96	HILTON HOTELS MYRTLE
1/26/2015	\$143.20	KOHL'S #0673
1/26/2015	\$7.90	THE HOME DEPOT 1127
1/26/2015	\$25.95	ETSY.COM
1/26/2015	\$45.43	AMAZON MKTPLACE PMTS
1/26/2015	\$24.34	LOWES #00667
1/26/2015	\$180.12	WAL-MART #3628
1/26/2015	\$303.92	EPIC SPORTS
1/26/2015	\$71.30	PAPA JOHN'S #00545
1/26/2015	\$195.34	EMBASSY KINGSTON PLANT
1/26/2015	\$19.98	AMAZON MKTPLACE PMTS
1/26/2015	\$140.40	LITTLE CAESARS 0101 0015
1/26/2015	\$33.39	STAPLS7130644309000002
1/26/2015	\$8.90	AMAZON MKTPLACE PMTS
1/26/2015	\$75.52	NAPA STORE 1017032
1/26/2015	\$24.52	INGLES MARKETS #206
1/26/2015	\$535.20	USAIRWAYS 0372388235932
1/26/2015	\$185.94	COURTYARD BY MARRIOTT-MYR
1/26/2015	\$195.34	EMBASSY KINGSTON PLANT
1/26/2015	\$3,883.84	DMI DELL K-12 PTR
1/26/2015	\$192.70	EMBASSY KINGSTON PLANT
1/26/2015	\$8,744.12	DMI DELL K-12 PTR
1/26/2015	\$751.74	JOHNSTONE SUPPLY
1/26/2015	\$661.44	ENCORE TECHNOLOGY GROUP
1/26/2015	\$245.00	GOIN POSTAL - PIEDMONT

1/26/2015	(\$5.00)	SPINX #0205
1/26/2015	\$26.58	ADVANCE AUTO PARTS #5440
1/26/2015	\$954.34	LOWES #00667
1/26/2015	\$149.00	NAT'L CTR YTH ISSUES
1/26/2015	\$149.33	CHICK-FIL-A #01309
1/26/2015	\$88.97	LOWES #00528
1/26/2015	\$124.95	M.A.S.A. / SPORTSADVANTAG
1/26/2015	\$371.00	BALLENTINE EQUIPMENT CO.
1/26/2015	\$20.81	JO-ANN STORE #2314
1/26/2015	\$177.69	AMAZON MKTPLACE PMTS
1/26/2015	\$99.53	PARTY CITY #200
1/26/2015	\$34.41	SPENCER GIFTS 165
1/26/2015	\$702.01	BWI - GREENVILLE/
1/26/2015	\$153.18	WM SUPERCENTER #2687
1/26/2015	\$119.17	WM SUPERCENTER #1244
1/26/2015	\$99.75	PAVILION RECREATION COMPL
1/26/2015	\$301.08	AMAZON MKTPLACE PMTS
1/26/2015	\$189.89	PLAYSCRIPTS INC
1/26/2015	\$21.19	STAPLES 00105536
1/26/2015	\$144.69	CRESCENT SUPPLY COMPANY I
1/26/2015	\$103.09	AMAZON.COM
1/26/2015	\$49.38	Amazon.com
1/26/2015	\$14.12	NAPA STORE 1017032
1/26/2015	\$424.93	ABC SUPPLY 0265
1/26/2015	\$3.91	AMAZON MKTPLACE PMTS
1/26/2015	\$23.97	AMAZON MKTPLACE PMTS
1/26/2015	\$509.88	DBC BLICK ART MATERIAL
1/26/2015	\$63.04	AMAZON MKTPLACE PMTS
1/26/2015	\$371.00	BALLENTINE EQUIPMENT CO.
1/26/2015	\$285.69	PUBLIX #632
1/26/2015	\$5,864.32	DMI DELL K-12 PTR
1/26/2015	\$64.00	SCHOLASTIC INC. KEY 22
1/26/2015	\$31.15	WM SUPERCENTER #3192
1/26/2015	\$60.34	WM SUPERCENTER #2265
1/26/2015	\$50.00	ROBOTICS EDU & COMP FNDN
1/26/2015	\$377.00	SPECIAL EFFECTS SYSTEMS
1/26/2015	\$76.32	S H CARTER DEVELOPMENT
1/26/2015	\$52.95	SCHOOL SPOT
1/26/2015	\$309.42	MARRIOTT VLG LTL LK BRYAN
1/26/2015	\$134.97	DISCOUNT PLASTIC BAGS
1/26/2015	\$559.46	GREENVILLE TURF AND TRACT
1/26/2015	\$734.71	DMI DELL K-12 PTR
1/26/2015	\$125.59	HOMEDEPOT.COM
1/26/2015	\$16.71	ADVANCE AUTO PARTS #5440
1/26/2015	\$32.60	REST STOP
1/26/2015	\$14.38	NAPA STORE 1017032
1/26/2015	\$87.75	AMAZON MKTPLACE PMTS
1/26/2015	\$43.53	ADVANCE AUTO PARTS #5440
1/26/2015	\$370.67	JOHNSTONE SUPPLY
1/26/2015	\$108.53	COPPER RIVER GRILL OF
1/26/2015	\$9.97	AMAZON MKTPLACE PMTS

1/26/2015	\$337.68	RITE AID STORE #11638
1/26/2015	\$50.85	Amazon.com
1/26/2015	\$16.90	WM SUPERCENTER #4145
1/26/2015	\$267.12	DMI DELL K-12 PTR
1/26/2015	\$68.12	BI-LO GROCERY #5016
1/26/2015	\$141.99	STAPLES DIRECT
1/26/2015	\$135.00	SQ MOBILECELLREPAIRS.COM
1/26/2015	\$56.66	LOWES #00528
1/26/2015	\$244.64	TROPICAL CHICKEN GRILL
1/26/2015	\$507.74	APL APPLE ONLINE STORE
1/26/2015	\$10.30	JOHNSTONE SUPPLY
1/26/2015	\$17.40	AMAZON MKTPLACE PMTS
1/26/2015	\$139.65	PAVILION RECREATION COMPL
1/26/2015	\$34.95	BORDERLANDS
1/26/2015	\$46.15	PARTY CITY #200
1/26/2015	\$143.10	DMI DELL K-12 PTR
1/26/2015	\$63.08	PETSMART INC 1301
1/26/2015	\$204.99	MCALISTERS DELI 1046
1/26/2015	\$96.35	EMBASSY KINGSTON PLANT
1/26/2015	\$265.00	SQ STICKY GRAFIX
1/26/2015	\$142.92	Amazon.com
1/26/2015	\$100.00	CTR FOR CAREER&PROF DEV
1/26/2015	\$1.79	OFFICE DEPOT #5910
1/26/2015	\$76.32	S H CARTER DEVELOPMENT
1/26/2015	\$11.70	HOLDER ELECTRIC SUPPLY
1/26/2015	\$1,205.22	APL APPLE ONLINE STORE
1/26/2015	\$38.64	Amazon.com
1/26/2015	\$9.54	JO-ANN STORE #2314
1/26/2015	\$383.85	DBC BLICK ART MATERIAL
1/26/2015	\$9.96	WADE HAMPTON LANES
1/26/2015	\$105.60	NAT'L CTR YTH ISSUES
1/26/2015	\$13.78	DOLLAR GENERAL #10164
1/26/2015	\$603.75	NCG SPARTANBURG
1/26/2015	\$348.75	SUBWAY 03007119
1/26/2015	\$8.37	THE HOME DEPOT 1127
1/26/2015	\$62.21	HANCOCK FABRICS 1443
1/26/2015	\$76.83	WM SUPERCENTER #1244
1/26/2015	\$79.50	DMI DELL K-12 PTR
1/26/2015	\$104.94	DMI DELL K-12 PTR
1/26/2015	\$267.76	SHERATON DOLPHIN HOTEL
1/26/2015	\$1,841.22	APL APPLE ONLINE STORE
1/26/2015	\$31.21	J W VAUGHN CO INC
1/26/2015	\$177.18	CRESCENT SUPPLY COMPANY I
1/26/2015	\$3.50	SCHOLASTIC INC. KEY 22
1/26/2015	\$5.40	AC MOORE STR 58
1/26/2015	\$40.70	BINSWANGER GLASS #43
1/26/2015	\$878.62	JOHNSTONE SUPPLY
1/26/2015	\$47.33	THE HOME DEPOT 1127
1/26/2015	\$366.00	MU ALPHA THETA
1/26/2015	\$5.71	TARGET 00018705
1/26/2015	\$85.23	THE TRANE COMPANY

1/26/2015	\$321.54	SOUTH CAROLINA ATHLETIC A
1/26/2015	\$410.55	AMAZON MKTPLACE PMTS
1/26/2015	\$477.55	AAA SUPPLY INC GREENVILLE
1/26/2015	\$1,327.68	COMFORT INN EXECUTIVE PA
1/26/2015	\$33.34	THE HOME DEPOT #1124
1/26/2015	\$12.80	JOHNSTONE SUPPLY
1/26/2015	\$5.95	NAPA STORE 1017034
1/26/2015	\$69.71	WAL-MART #2265
1/26/2015	\$99.90	AMAZON MKTPLACE PMTS
1/26/2015	\$3,641.10	DMI DELL K-12 PTR
1/26/2015	\$77.25	SHERWIN WILLIAMS #2145
1/26/2015	\$763.20	DMI DELL K-12 PTR
1/26/2015	\$275.00	IN SCENTCO, INC
1/26/2015	\$161.99	AMAZON.COM
1/26/2015	\$322.58	D & D MOTORS INC
1/26/2015	\$28.87	BANNERSONTHECHEAP.COM
1/26/2015	\$111.00	ORIENTAL TRADING CO
1/26/2015	\$13.49	AC MOORE STR 58
1/26/2015	\$895.50	SCHOLASTIC INC. KEY 6
1/26/2015	\$209.94	BATTERY SPECIALISTS
1/26/2015	\$284.88	2865-CED
1/26/2015	\$84.11	BARNES&NOBLE COM
1/26/2015	\$38.07	PAPA JOHN'S #02022
1/26/2015	\$29.57	TOTAL MAINTENANCE SOLUTIO
1/26/2015	\$20.99	AMAZON MKTPLACE PMTS
1/26/2015	\$95.39	OFFICE DEPOT #1214
1/26/2015	\$195.00	FLAGHOUSE INC
1/26/2015	\$72.00	THE PEACE CENTER
1/26/2015	\$266.15	AQUA BLUE POOLS- MOBILE
1/26/2015	\$28.70	THE HOME DEPOT #1126
1/26/2015	\$8.00	BI-LO GROCERY #5057
1/26/2015	\$2,995.00	EXPLORE LEARNING
1/26/2015	\$11,651.52	DMI DELL K-12 PTR
1/26/2015	\$83.49	TOTAL MAINTENANCE SOLUTIO
1/26/2015	\$150.52	BC CANNON CO INC
1/26/2015	\$65.58	TARGET 00019372
1/26/2015	\$133.34	MICHAELS STORES 6001
1/26/2015	\$477.00	BALLENTINE EQUIPMENT CO.
1/26/2015	\$390.00	DMI DELL K-12 PTR
1/26/2015	\$44.52	AAA SUPPLY INC GREENVILLE
1/26/2015	\$8.47	BI-LO GROCERY #5256
1/26/2015	\$38.90	WM SUPERCENTER #640
1/26/2015	\$1,935.00	THE PEACE CENTER
1/26/2015	\$3,495.24	DMI DELL K-12 PTR
1/26/2015	\$20.96	JOHNSTONE SUPPLY
1/26/2015	\$25.00	TARGET 00018705
1/26/2015	\$30.76	THE HOME DEPOT 1127
1/26/2015	\$72.02	JOHNSTONE SUPPLY
1/26/2015	\$8.42	BRODART SUPPLIES
1/26/2015	\$62.93	AMAZON MKTPLACE PMTS
1/26/2015	\$11.62	LOWES #00667

1/26/2015	\$12.48	LOWES #01718
1/26/2015	\$17.00	GCI WOODWIND
1/26/2015	\$44.89	AMAZON MKTPLACE PMTS
1/26/2015	\$671.87	THE TRANE COMPANY
1/26/2015	\$763.20	DMI DELL K-12 PTR
1/26/2015	\$169.00	GREENVILLE TURF AND TRACT
1/26/2015	\$34.03	J W VAUGHN CO INC
1/26/2015	\$27.43	NAPA STORE 1017032
1/26/2015	\$97.67	EMBASSY KINGSTON PLANT
1/26/2015	\$31.79	J W PEPPER
1/26/2015	\$162.00	LITTLE CAESARS 0101 0015
1/26/2015	\$98.28	BI-LO GROCERY #5057
1/26/2015	\$61.32	THE HOME DEPOT 1127
1/26/2015	\$1,165.81	PARTY CITY
1/26/2015	\$21.94	AMAZON MKTPLACE PMTS
1/26/2015	\$230.70	TRIANGLE RENTCAR GVL12
1/26/2015	\$97.20	FIREHOUSE SUBS #16
1/26/2015	\$286.21	ORIENTAL TRADING CO
1/26/2015	\$267.76	SHERATON DOLPHIN HOTEL
1/26/2015	\$115.09	FASTENAL COMPANY01
1/26/2015	\$74.36	THE HOME DEPOT 1127
1/26/2015	\$91.90	APPLEBEES 612 39187083
1/26/2015	\$77.76	TOTAL MAINTENANCE SOLUTIO
1/26/2015	\$485.00	PAYPAL CWEA
1/26/2015	\$32.36	AMAZON MKTPLACE PMTS
1/26/2015	\$50.63	ADVANCE AUTO PARTS #5440
1/26/2015	\$300.00	WEST MUSIC CATALOG
1/26/2015	\$17.17	PUBLIX #1148
1/26/2015	\$45.00	OVER THE RAINBOW
1/26/2015	\$283.90	OWL BRAND DISCOVERY KI
1/27/2015	\$21.00	NATL ART EDU ASSOC
1/27/2015	\$63.20	LOWES #00528
1/27/2015	\$152.64	AMAZON MKTPLACE PMTS
1/27/2015	\$12.60	AMAZON MKTPLACE PMTS
1/27/2015	\$103.35	J ROUSEK TOY CO INC
1/27/2015	\$692.00	SQ A & W WILSON ENTERPRI
1/27/2015	\$269.24	SOUTHEASTERN ELECTRICAL D
1/27/2015	\$30.91	TOTAL MAINTENANCE SOLUTIO
1/27/2015	\$1,326.91	HYDROTEX PARTNERS, LTD
1/27/2015	\$149.87	USPS 45362402729803335
1/27/2015	\$170.80	WW GRAINGER
1/27/2015	\$1,409.60	DMI DELL K-12 PTR
1/27/2015	\$14.20	MUSICAL INNOVATIONS
1/27/2015	\$139.41	WW GRAINGER
1/27/2015	\$275.37	WAL-MART #3628
1/27/2015	(\$3.00)	AVISTA RENTALS LLC
1/27/2015	\$930.45	NETWORK CONTROLS
1/27/2015	\$35.96	BAKER DISTRIBUTING #578
1/27/2015	\$14.83	PUBLIX 035
1/27/2015	\$731.40	DMI DELL K-12 PTR
1/27/2015	\$60.00	SQ UNDERDOG ENDEAV

1/27/2015	\$83.53	AVISTA RENTALS LLC
1/27/2015	\$35.98	WAL-MART #2265
1/27/2015	\$415.42	GREENVILLE TURF AND TRACT
1/27/2015	\$95.00	SP CTRL+PAINT
1/27/2015	\$46.97	BI-LO GROCERY #5704
1/27/2015	\$6.49	US POST OFFICE POWDERS
1/27/2015	\$230.05	THEATRE HOUSE
1/27/2015	\$526.14	GREENVILLE TURF AND TRACT
1/27/2015	\$26.57	STAPLES 00118000
1/27/2015	\$77.92	STU STUMPS
1/27/2015	\$50.61	BI-LO GROCERY #5568
1/27/2015	\$412.77	BINSWANGER GLASS #43
1/27/2015	\$87.78	HANCOCK FABRICS 1443
1/27/2015	\$7.50	FEDEX 772700574091
1/27/2015	\$190.56	Amazon.com
1/27/2015	\$1,664.00	DMI DELL K-12 PTR
1/27/2015	\$311.50	DELTA AIR 0062191515382
1/27/2015	\$64.46	AMAZON MKTPLACE PMTS
1/27/2015	\$64.00	SFE WORK WELL OCCUPATIONA
1/27/2015	\$381.39	ROBBINS TIRE SERVI
1/27/2015	\$40.00	MOBYMAX
1/27/2015	\$156.16	HILTON HOTELS MYRTLE
1/27/2015	\$51.59	OREILLY AUTO 00045690
1/27/2015	\$95.39	AUTOZONE #1010
1/27/2015	\$39.08	PAYPAL TMART
1/27/2015	\$194.79	WALMART.COM
1/27/2015	\$18.55	FAMILY DOLLAR #6021
1/27/2015	\$72.06	GREENVILLE TURF AND TRACT
1/27/2015	\$52.88	WAL-MART #0640
1/27/2015	\$23.43	TARGET 00019372
1/27/2015	\$99.00	EB SCCEC 2015 ANNUAL
1/27/2015	\$19.98	AMAZON MKTPLACE PMTS
1/27/2015	\$11.42	AMAZON MKTPLACE PMTS
1/27/2015	\$156.16	HILTON HOTELS MYRTLE
1/27/2015	\$50.00	7-ELEVEN 36846
1/27/2015	\$11.96	PUBLIX #1148
1/27/2015	\$20.76	CAROLINA BIOLOGIC SUPPLY
1/27/2015	\$59.05	AMAZON MKTPLACE PMTS
1/27/2015	\$112.71	SOUTHEASTERN ELECTRICAL D
1/27/2015	\$20.48	WAL-MART #1244
1/27/2015	\$74.15	ROBBINS TIRE SERVI
1/27/2015	\$49.00	WM SUPERCENTER #4583
1/27/2015	\$14.48	OREILLY AUTO 00045690
1/27/2015	\$30.99	NATL ART EDU ASSOC
1/27/2015	\$7.85	YUM YUM SNACK SHOP
1/27/2015	\$156.94	AMAZON MKTPLACE PMTS
1/27/2015	\$31.52	GREENVILLE TURF AND TRACT
1/27/2015	\$33.96	AAA SUPPLY INC GREENVILLE
1/27/2015	\$69.59	AMAZON MKTPLACE PMTS
1/27/2015	\$143.10	DMI DELL K-12 PTR
1/27/2015	\$83.73	AVISTA RENTALS LLC

1/27/2015	\$28.30	HOLDER ELECTRIC SUPPLY
1/27/2015	\$14.48	BI-LO GROCERY #5661
1/27/2015	\$47.70	THE HAPPY CHEF INC
1/27/2015	\$60.00	SQ UNDERDOG ENDEAV
1/27/2015	\$30.00	QT 1115 97011159
1/27/2015	\$47.33	WM SUPERCENTER #2328
1/27/2015	\$60.00	SQ UNDERDOG ENDEAV
1/27/2015	\$56.88	COOK AND BOARDMAN
1/27/2015	\$13.50	BATTERIES PLUS
1/27/2015	\$209.88	WM SUPERCENTER #4583
1/27/2015	\$40.06	AMAZON MKTPLACE PMTS
1/27/2015	\$4.00	WAL-MART #5487
1/27/2015	\$84.45	BI-LO GROCERY #5563
1/27/2015	\$554.92	GREENVILLE TURF AND TRACT
1/27/2015	\$16.46	AMAZON MKTPLACE PMTS
1/27/2015	\$303.02	UNITED RENTALS
1/27/2015	\$393.83	ROBBINS TIRE SERVI
1/27/2015	\$71.38	WM SUPERCENTER #5487
1/27/2015	\$311.54	NETWORK CONTROLS
1/27/2015	\$35.94	ACADEMY SPORTS #219
1/27/2015	\$8.25	TOTAL MAINTENANCE SOLUTIO
1/27/2015	\$14.78	WM SUPERCENTER #5487
1/27/2015	\$21.50	BI-LO GROCERY #5563
1/27/2015	\$15.90	AMAZON MKTPLACE PMTS
1/27/2015	\$1,273.06	IN THE GRAPHIC COW CO.
1/27/2015	\$60.00	SQ UNDERDOG ENDEAV
1/27/2015	\$70.99	GREENVILLE TURF AND TRACT
1/27/2015	\$50.48	CSC COSTUME SUPER CTR
1/27/2015	\$311.50	DELTA AIR 0062191515381
1/28/2015	\$10.60	COLOR CLAY CAFE
1/28/2015	\$14.30	THE UPS STORE #3018
1/28/2015	\$478.04	LAKESHORE LEARNING MATER
1/28/2015	\$5.29	LOWES #00667
1/28/2015	\$238.89	ORIENTAL TRADING CO
1/28/2015	\$115.79	PENSKE GREER
1/28/2015	\$48.05	SHERWIN WILLIAMS #2275
1/28/2015	\$122.86	INTERSTATE BATTERIES O
1/28/2015	\$89.97	TOTAL MAINTENANCE SOLUTIO
1/28/2015	\$22.90	SPINX #191
1/28/2015	\$42.39	RADIOSHACK COR00196238
1/28/2015	\$75.81	THE HOME DEPOT 1104
1/28/2015	\$61.20	SHERWIN WILLIAMS #2145
1/28/2015	\$142.04	LONG TRAILER & BODY SERVI
1/28/2015	\$107.24	SQ OUTSTANDING GUIDES, L
1/28/2015	\$124.98	AAA SUPPLY INC GREENVILLE
1/28/2015	\$45.38	TOTAL MAINTENANCE SOLUTIO
1/28/2015	\$21.20	TUCKER MATERIALS INC
1/28/2015	\$8.42	HOLDER ELECTRIC SUPPLY
1/28/2015	\$260.00	JWJ HPS CATALOG
1/28/2015	\$117.00	GCI WOODWIND
1/28/2015	\$285.77	CAROLINA INTL TRUCKS

1/28/2015	\$13.80	AMAZON MKTPLACE PMTS
1/28/2015	\$16.51	LOWES #00528
1/28/2015	\$27.18	TOTAL MAINTENANCE SOLUTIO
1/28/2015	\$102.27	Amazon.com
1/28/2015	\$323.96	TRIANGLE RENTCAR GVL12
1/28/2015	\$117.60	PAVILION RECREATION COMPL
1/28/2015	\$18.28	JASON'S DELI # 049 Q64
1/28/2015	\$1,407.57	THE HOME DEPOT 1127
1/28/2015	\$131.49	Amazon.com
1/28/2015	\$359.68	BATTERY SPECIALISTS
1/28/2015	\$125.00	WAL-MART #1244
1/28/2015	\$56.74	BI-LO GROCERY #5661
1/28/2015	\$323.83	PECKNEL MUSIC COMPANY,
1/28/2015	\$8.26	STAPLES 00108688
1/28/2015	\$516.45	ACP DIRECT
1/28/2015	\$217.89	PRESENTATION SYSTEMS SO
1/28/2015	\$121.24	WM SUPERCENTER #5487
1/28/2015	\$17.99	AMAZON MKTPLACE PMTS
1/28/2015	\$16.65	BI-LO GROCERY #5274
1/28/2015	\$556.50	OMNI BUILDERS SUPPLY INC
1/28/2015	\$140.00	PSU STUDENT AFFAIRS
1/28/2015	\$8.78	INGLES MARKETS #69
1/28/2015	\$104.00	ASSOC SUPERV AND CURR
1/28/2015	\$72.08	SEPHORA.COM
1/28/2015	\$17.89	LOWES #00667
1/28/2015	\$5.50	OREILLY AUTO 00045690
1/28/2015	\$39.94	IKEA HOME SHOPPING
1/28/2015	\$52.46	STAPLS7129671524000001
1/28/2015	\$253.12	GREENVILLE TURF AND TRACT
1/28/2015	\$15.42	LOWES #00528
1/28/2015	\$98.76	GREENVILLE TURF AND TRACT
1/28/2015	\$245.06	GREENVILLE TURF AND TRACT
1/28/2015	\$327.87	B&H PHOTO, 800-606-6969
1/28/2015	\$75.00	SCFLTA
1/28/2015	\$26.59	STAPLES DIRECT
1/28/2015	\$117.95	WINTHROP UNIVERSITY
1/28/2015	\$62.95	PORTER PAINTS 9388
1/28/2015	\$94.34	TOTAL MAINTENANCE SOLUTIO
1/28/2015	\$15.41	BURDETTE HARDWARE SIMPSON
1/28/2015	\$109.65	ADVANCE AUTO PARTS #5330
1/28/2015	\$39.78	LOWES #00528
1/28/2015	\$10.65	CC DICKSON BRANCH 1063
1/28/2015	\$10.45	OREILLY AUTO 00045690
1/28/2015	\$9.54	THE EDUCATION SHACK
1/28/2015	\$44.18	OREILLY AUTO 00045690
1/28/2015	\$150.31	ADVANCE AUTO PARTS #5440
1/28/2015	\$50.29	SQ EDENHOUSE FLORAL, EVE
1/28/2015	\$0.23	INTERNATIONAL TRANSACTION
1/28/2015	\$150.00	BOB JONES UNIVERSITY M
1/28/2015	\$120.26	GREENVILLE TURF AND TRACT
1/28/2015	\$25.32	MCMASTER-CARR

1/28/2015	\$40.00	SPINX #131
1/28/2015	\$6.04	ANDY OXY CO INC
1/28/2015	\$52.95	PARTY CITY #200
1/28/2015	\$28.73	J W VAUGHN CO INC
1/28/2015	\$104.06	PUBLIX #613
1/28/2015	\$177.02	INT EXCLAMARK AWARDS AND
1/28/2015	\$1,485.00	THE PEACE CENTER
1/28/2015	\$462.85	EXTREMETEES
1/28/2015	\$355.92	BRIDGEWAY SOLUTIONS INC
1/28/2015	\$276.09	CHICK-FIL-A #01076
1/28/2015	\$21,835.15	DMI DELL K-12 PTR
1/28/2015	\$865.00	GOVERNMENT FINANCE
1/28/2015	\$470.39	CAMCOR, INC.
1/28/2015	\$450.00	BOB JONES UNIVERSITY M
1/28/2015	\$185.50	MR ALTERNATOR
1/28/2015	\$1,152.58	ROBBINS TIRE SERVI
1/28/2015	\$101.66	BI-LO GROCERY #5057
1/28/2015	\$940.00	PROFIT SOLUTIONS GROUP
1/28/2015	\$31.04	FLEETPRIDE 316
1/28/2015	(\$70.79)	STAPLS7128439073002001
1/28/2015	\$50.37	LOWES #00667
1/28/2015	\$55.10	STAPLS7130794115000002
1/28/2015	\$1,564.00	DOUBLETREE HOTEL ATLANTA
1/28/2015	\$236.38	AIRGAS SOUTH
1/28/2015	\$60.00	J W PEPPER
1/28/2015	\$126.14	IN AMERICAN BUTTON MACHI
1/28/2015	\$139.86	LOWES #00667
1/28/2015	\$91.50	4IMPRINT
1/28/2015	\$95.09	PIZZA HOUSE OF TRAV
1/28/2015	\$81.15	FORMS AND SUPPLY - AOPD
1/28/2015	\$69.92	STAPLES 00105536
1/28/2015	\$54.00	PAPA JOHN'S #00545
1/28/2015	\$52.00	J W PEPPER
1/28/2015	\$50.07	STAPLES DIRECT
1/28/2015	\$16.29	WALGREENS #7447
1/28/2015	\$32.27	STAPLS7130794115000001
1/28/2015	\$5.36	AAA FASTENER & SUPPLY
1/28/2015	\$598.00	PASS ASSURED
1/28/2015	\$162.23	THE ART OF COACHING VOLL
1/28/2015	\$28.95	FASHIONLENSES
1/28/2015	\$40.00	NATIONAL FORENSIC LEAGUE/
1/28/2015	\$99.94	CHASING FIREFLIES
1/28/2015	\$419.66	L FISHMAN & SON GREENVILL
1/28/2015	\$86.58	THE TOOL SHED
1/28/2015	\$7.72	OREILLY AUTO 00045690
1/28/2015	\$131.54	CC DICKSON BRANCH 1079
1/28/2015	\$20.00	UNITED WAY OF GREENVILLE
1/28/2015	\$213.99	LOWES #00528
1/28/2015	\$116.64	AMAZON MKTPLACE PMTS
1/28/2015	\$172.15	OREILLY AUTO 00045690
1/28/2015	\$292.72	TOTAL MAINTENANCE SOLUTIO

1/28/2015	\$18.26	CC DICKSON BRANCH 1004
1/28/2015	\$39.93	AAA FASTENER & SUPPLY
1/28/2015	\$52.17	WM SUPERCENTER #640
1/28/2015	\$40.50	TARGET 00018705
1/28/2015	\$36.47	LOWES #01983
1/28/2015	\$395.00	EDUCATION WEEK TEACHER MA
1/28/2015	\$1,495.00	SCAMLE.ORG
1/28/2015	\$1,079.07	RL Kunz Inc
1/28/2015	\$372.00	4IMPRINT
1/28/2015	\$92.33	ANDY OXY CO INC
1/28/2015	\$22.13	LOWES #01983
1/28/2015	\$31.77	PARTY CITY #200
1/28/2015	\$83.08	AAA SUPPLY INC GREENVILLE
1/28/2015	\$79.24	WM SUPERCENTER #1244
1/28/2015	\$30.16	LOWES #01718
1/28/2015	\$41.18	WM SUPERCENTER #640
1/28/2015	\$55.09	CC DICKSON BRANCH 1079
1/28/2015	\$22.85	BI-LO GROCERY #5608
1/28/2015	\$225.00	SCFLTA
1/28/2015	\$27.45	SHERWIN WILLIAMS #2785
1/28/2015	\$8.47	LOWES #01718
1/28/2015	\$48.00	PIONEER DRAMA SERVICE
1/28/2015	\$34.79	AMAZON MKTPLACE PMTS
1/28/2015	\$65.87	PUBLIX #576
1/28/2015	\$183.38	PENSKE GREER
1/28/2015	\$1,170.00	THE PEACE CENTER
1/28/2015	\$1,475.52	CDW GOVERNMENT
1/28/2015	\$104.70	WM SUPERCENTER #640
1/28/2015	\$42.38	LOWES #01983
1/28/2015	\$206.70	MR ALTERNATOR
1/28/2015	\$231.92	Amazon.com
1/28/2015	\$45.40	NAPA STORE 1017032
1/28/2015	\$174.00	TONYS PIZZA & SUBS SI
1/29/2015	\$1,378.65	CHRISTOPHER TRUCKS
1/29/2015	\$81.62	NAPA STORE 1017032
1/29/2015	\$287.21	STAPLES DIRECT
1/29/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
1/29/2015	\$38.02	PARTY CITY #200
1/29/2015	\$222.00	SQ JRWORKS
1/29/2015	\$64.58	BI-LO GROCERY #5624
1/29/2015	\$30.42	TOTAL MAINTENANCE SOLUTIO
1/29/2015	\$9.62	FASTENAL COMPANY01
1/29/2015	\$27.13	AMAZON MKTPLACE PMTS
1/29/2015	\$155.63	BI-LO GROCERY #5057
1/29/2015	\$133.65	JOHNSTONE SUPPLY
1/29/2015	\$117.61	SHERWIN WILLIAMS #2785
1/29/2015	\$121.80	WHALEY PARTS AND SUPPLY
1/29/2015	\$196.55	THE COSTUMER INC
1/29/2015	\$47.57	HANES.COM
1/29/2015	\$21.41	JOHNSTONE SUPPLY
1/29/2015	\$24.70	JOHNSTONE SUPPLY

1/29/2015	\$42.00	EXPEDIA 196597084239
1/29/2015	\$19.84	THE HOME DEPOT 1127
1/29/2015	\$65.08	WAL-MART #0641
1/29/2015	\$114.23	HANES.COM
1/29/2015	\$77.78	THE TRANE COMPANY
1/29/2015	\$159.34	WAL-MART #5487
1/29/2015	\$19.05	CLASSIC ACE HARDWARE
1/29/2015	\$10.07	CLASSIC ACE & POSTAL
1/29/2015	\$589.70	AMERICAN AI 0017568610981
1/29/2015	\$79.61	LOWES #00667
1/29/2015	\$677.85	THE TRANE COMPANY
1/29/2015	\$59.54	PLAYSCRIPTS INC
1/29/2015	\$20.71	IF ITS PAPER
1/29/2015	\$175.97	GCI MSCN-FRND-WB
1/29/2015	\$86.76	LAKESHORE LEARNING MATER
1/29/2015	\$53.76	LOWES #00667
1/29/2015	\$267.81	IN GUSTO SEAFOOD
1/29/2015	\$18.24	WM SUPERCENTER #4452
1/29/2015	\$62.54	J W VAUGHN CO INC
1/29/2015	\$322.05	SALLY BEAUTY #2512
1/29/2015	\$124.14	WAL-MART #0640
1/29/2015	\$49.40	JOHNSTONE SUPPLY
1/29/2015	\$222.00	SQ JRWORKS
1/29/2015	\$81.74	JASON'S DELI # 049 Q64
1/29/2015	\$421.76	TOTAL MAINTENANCE SOLUTIO
1/29/2015	\$120.73	SAUNDERS OFFICE SUPPLY
1/29/2015	\$23.31	OREILLY AUTO 00045690
1/29/2015	\$21.06	AMAZON MKTPLACE PMTS
1/29/2015	\$26.00	LOWES #01718
1/29/2015	\$34.85	MEHRON INC
1/29/2015	\$13.89	BI-LO GROCERY #5274
1/29/2015	\$589.70	AMERICAN AI 0017568610984
1/29/2015	\$99.00	MOBYMAX
1/29/2015	\$227.75	4IMPRINT
1/29/2015	\$87.49	WHALEY PARTS AND SUPPLY
1/29/2015	\$74.48	BI-LO GROCERY #5563
1/29/2015	\$213.91	GREENVILLE OFFICE SUPPLY
1/29/2015	\$196.61	PECKNEL MUSIC COMPANY,
1/29/2015	\$41.34	APPLE STORE #R355
1/29/2015	\$24.36	STAPLES 00108688
1/29/2015	\$17.37	PUBLIX #1012
1/29/2015	\$270.94	BARRETT'S FLOWERS
1/29/2015	\$154.63	CUSTOM SIGNS
1/29/2015	\$31.77	SMILEMAKERS INC
1/29/2015	\$30.27	GOS// GREENVILLE OFFICE S
1/29/2015	\$73.10	TOTAL MAINTENANCE SOLUTIO
1/29/2015	\$38.00	AIRPORT SHUTTLE
1/29/2015	\$6.77	LOWES #01983
1/29/2015	(\$53.00)	AMAZON MKTPLACE PMTS
1/29/2015	\$195.00	FCCLA
1/29/2015	\$406.95	THE TRANE COMPANY

1/29/2015	\$31.48	WM SUPERCENTER #5487
1/29/2015	\$60.00	SQ JOURNALISM EDUCATION
1/29/2015	\$1,265.21	REI GREENWOODHEINEMANN
1/29/2015	\$7.41	FIRST TEAM SPORTS
1/29/2015	\$80.00	PLAYSCRIPTS INC
1/29/2015	\$14.30	STAPLES 00108688
1/29/2015	\$152.85	FERGUSON ENT #43
1/29/2015	\$589.70	AMERICAN AI 0017568610979
1/29/2015	\$6,178.48	DMI DELL K-12 PTR
1/29/2015	\$1,399.98	LEGO EDUCATION
1/29/2015	\$66.94	WAL-MART #0640
1/29/2015	\$210.00	NATL ART EDU ASSOC
1/29/2015	\$14.95	LOWES #00667
1/29/2015	\$26.41	QT 1147 97011472
1/29/2015	\$35.80	AC MOORE STR 58
1/29/2015	\$29.75	JOHNSTONE SUPPLY
1/29/2015	\$136.74	THE TOOL SHED
1/29/2015	\$129.58	WHALEY PARTS AND SUPPLY
1/29/2015	\$93.92	BORDERLANDS
1/29/2015	\$11.81	HOBBY LOBBY #328
1/29/2015	\$24.70	JOHNSTONE SUPPLY
1/29/2015	\$121.73	STAPLES 00108688
1/29/2015	\$210.00	MAREDY CANDY COMPANY
1/29/2015	\$245.00	SOUTH CAROLINA ATHLETIC A
1/29/2015	\$4,328.20	DMI DELL K-12 PTR
1/29/2015	\$35.40	J W VAUGHN CO INC
1/29/2015	\$529.00	HAWKINS TOWING, INC.
1/29/2015	\$77.54	SHERWIN WILLIAMS #2735
1/29/2015	\$57.15	AMAZON MKTPLACE PMTS
1/29/2015	\$32.56	WM SUPERCENTER #5487
1/29/2015	\$134.10	J W VAUGHN CO INC
1/29/2015	\$4,999.96	ATT CONS PHONE PMT
1/29/2015	\$160.91	CHASING FIREFLIES
1/29/2015	\$73.44	SUBWAY 00999912
1/29/2015	\$107.81	J W VAUGHN CO INC
1/29/2015	\$68.96	FASTENAL COMPANY01
1/29/2015	\$975.20	STORK SYSTEMS INC
1/29/2015	\$1,974.11	QUALITY SUITES THE ROYALE
1/29/2015	\$58.14	TOTAL MAINTENANCE SOLUTIO
1/29/2015	\$158.77	STAPLES 00108688
1/29/2015	\$26.22	WAL-MART #4583
1/29/2015	\$162.02	INTERSTATE TRANSPORTATION
1/29/2015	\$37.99	IMSE
1/29/2015	\$11.96	WM SUPERCENTER #4452
1/29/2015	\$12.18	JOHNSTONE SUPPLY
1/29/2015	\$49.10	WHALEY PARTS AND SUPPLY
1/29/2015	\$150.00	THE COUNCIL OF EDUCATION
1/29/2015	\$51.29	HOBART SERVICE-SE
1/29/2015	\$24.70	JOHNSTONE SUPPLY
1/29/2015	\$51.55	LOWES #01983
1/29/2015	\$589.70	AMERICAN AI 0017568610982

1/29/2015	\$38.41	TOTAL MAINTENANCE SOLUTIO
1/29/2015	\$6.63	WW GRAINGER
1/29/2015	\$232.78	THE HOME DEPOT 1127
1/29/2015	\$160.59	BI-LO GROCERY #5057
1/29/2015	\$36.00	HARBOR FREIGHT TOOLS 96
1/29/2015	\$38.33	WILSONS 5 TO \$1 STORE
1/29/2015	\$45.44	MARIETTA LAWN & GARDEN
1/29/2015	\$219.00	PAYPAL CAPSFORKIDS
1/29/2015	\$333.16	LOWES #00667
1/29/2015	\$83.03	WM SUPERCENTER #2265
1/29/2015	\$37.79	WADE HAMPTON LANES
1/29/2015	\$371.42	HERITAGE FOOD SERVICE GRO
1/29/2015	\$23.80	PUBLIX #530
1/29/2015	\$72.85	AAA SUPPLY INC GREENVILLE
1/29/2015	\$119.52	CHRISTOPHER TRUCKS
1/29/2015	\$28.47	LOWES #00667
1/29/2015	\$49.40	JOHNSTONE SUPPLY
1/29/2015	\$103.32	HOBBY LOBBY #0318
1/29/2015	\$62.19	OFFICE DEPOT #1214
1/29/2015	\$589.70	AMERICAN AI 0017568610980
1/29/2015	\$21.46	WAL-MART #0640
1/29/2015	\$57.65	NAPA STORE 1017034
1/29/2015	\$148.85	USPS POSTAL ST66100207
1/29/2015	\$234.69	HOBART SERVICE-SE
1/29/2015	\$42.37	TARGET 00019372
1/29/2015	\$22.99	AAA SUPPLY INC GREENVILLE
1/29/2015	\$112.00	GCI WOODWIND
1/29/2015	\$182.56	TOTAL MAINTENANCE SOLUTIO
1/29/2015	\$222.53	OFFICE DEPOT #62
1/29/2015	\$28.07	PAPA JOHN'S #00545
1/29/2015	\$35.58	STAPLES 00118000
1/29/2015	\$124.25	DBC BLICK ART MATERIAL
1/29/2015	\$288.46	WHALEY PARTS AND SUPPLY
1/29/2015	\$29.31	LOWES #00528
1/29/2015	\$55.00	STORK SYSTEMS INC
1/29/2015	\$589.70	AMERICAN AI 0017568610983
1/29/2015	\$159.00	DIVERSIFIED ELECTRONICS
1/29/2015	\$34.96	CRESCENT SUPPLY COMPANY I
1/29/2015	\$203.31	CMH #43 DV OF HAINES
1/29/2015	\$40.41	TOTAL MAINTENANCE SOLUTIO
1/29/2015	\$342.54	ULINE SHIP SUPPLIES
1/29/2015	\$92.20	NORTHERN TOOL EQUIPMNT
1/29/2015	\$226.92	PIZZA INN
1/29/2015	\$769.31	BARNES & NOBLE #2221
1/29/2015	\$62.50	AMAZON MKTPLACE PMTS
1/29/2015	\$117.60	GOIN POSTAL - PIEDMONT
1/29/2015	\$108.15	JOHNSTONE SUPPLY
1/29/2015	\$49.00	USPS 45818006829808870
1/29/2015	\$14.49	AMAZON MKTPLACE PMTS
1/29/2015	\$179.72	CAPSTONE PUBLISHERS
1/29/2015	\$276.88	CHRISTOPHER TRUCKS

1/29/2015	\$26,146.62	ATT CONS PHONE PMT
1/29/2015	\$16.99	AMAZON MKTPLACE PMTS
1/29/2015	\$125.00	SCAMLE.ORG
1/29/2015	\$195.04	DMI DELL K-12 PTR
1/29/2015	(\$17.68)	OFFICE DEPOT #1214
1/29/2015	\$67.10	TOTAL MAINTENANCE SOLUTIO
1/29/2015	\$56.45	THE UPS STORE 5875
1/29/2015	\$30.97	Amazon.com
1/29/2015	\$65.00	SQ JRWORKS
1/29/2015	\$28.58	NORFOLK WIRE AND ELECTRON
1/29/2015	\$136.61	ADVANCE AUTO PARTS #5410
1/29/2015	\$13.55	BI-LO GROCERY #5661
1/29/2015	\$212.58	DICKS CLOTHING&SPORTING
1/29/2015	\$46.98	FYF FROMYOUFLOWERS
1/29/2015	\$118.19	THE OLIVE GARD00017004
1/29/2015	\$260.06	SCANTRON CORPORATION
1/29/2015	\$24,157.59	NETWORK CONTROLS
1/29/2015	\$385.71	BAGATELLE CATERERS
1/29/2015	\$178.21	HOBART SERVICE-SE
1/29/2015	\$263.32	VWR INTERNATIONAL INC
1/30/2015	\$7.46	LOWES #01718
1/30/2015	\$375.00	SCAMLE.ORG
1/30/2015	\$9.79	LOWES #00667
1/30/2015	\$119.52	Amazon.com
1/30/2015	\$75.91	WM SUPERCENTER #5487
1/30/2015	\$63.58	OFFICE DEPOT #1214
1/30/2015	\$79.50	STAPLES DIRECT
1/30/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/30/2015	\$52.32	TOTAL MAINTENANCE SOLUTIO
1/30/2015	\$33.19	BOJANGLES 917 01009174
1/30/2015	\$50.49	LAKESHORE LEARNING MATER
1/30/2015	\$84.72	SHARP BUSINESS SYS-SC
1/30/2015	\$129.47	THE NEW YORK BUTCHER SHOP
1/30/2015	\$45.00	J W PEPPER
1/30/2015	\$112.69	STAPLES 00105536
1/30/2015	\$83.70	PAPA JOHN'S #00545
1/30/2015	\$20.54	THE TRANE COMPANY
1/30/2015	\$229.42	DMI DELL K-12 PTR
1/30/2015	\$60.00	J W PEPPER
1/30/2015	\$100.00	TOUR OLD SOUTH CARRI
1/30/2015	\$25.49	PUBLIX #613
1/30/2015	\$2.01	AMAZON MKTPLACE PMTS
1/30/2015	\$175.95	ADVANCE AUTO PARTS #5440
1/30/2015	\$16.11	JOHNSTONE SUPPLY
1/30/2015	\$1,049.40	DMI DELL K-12 PTR
1/30/2015	\$65.56	TOTAL MAINTENANCE SOLUTIO
1/30/2015	\$23.09	J W VAUGHN CO INC
1/30/2015	\$214.40	WM SUPERCENTER #640
1/30/2015	\$117.33	WAL-MART #1244
1/30/2015	\$16.95	STAPLES 00118018
1/30/2015	\$116.60	RLI RENAISSANCE LEARN

1/30/2015	\$756.00	KRISPY KREME DOUGH
1/30/2015	\$56.48	AMAZON MKTPLACE PMTS
1/30/2015	\$195.73	Amazon.com
1/30/2015	\$490.00	PAYPAL SCCTE
1/30/2015	\$279.81	WM SUPERCENTER #641
1/30/2015	\$24.59	LOWES #01718
1/30/2015	\$65.72	FOWLER BROTHERS DRY CLEAN
1/30/2015	\$36.08	WM SUPERCENTER #640
1/30/2015	\$345.50	WHALEY PARTS AND SUPPLY
1/30/2015	(\$26.48)	BURLNGTON STORES164
1/30/2015	\$417.34	JOHNSTONE SUPPLY
1/30/2015	\$68.10	DIVERSIFIED ELECTRONICS
1/30/2015	\$489.51	SHIFFLER EQUIPMENT SAL
1/30/2015	\$210.94	SILMAR ELECTRONICS
1/30/2015	\$40.25	BI-LO GROCERY #5624
1/30/2015	\$442.02	FINISHMASTER INC 140
1/30/2015	\$49.23	JOHNSTONE SUPPLY
1/30/2015	\$41.19	THE HOME DEPOT 1127
1/30/2015	\$24.98	STAPLES 00108688
1/30/2015	\$350.84	OREILLY AUTO 00045690
1/30/2015	\$71.55	COWART AWARDS
1/30/2015	\$5.38	STAPLS7130941820000003
1/30/2015	\$19.81	THE HOME DEPOT 1104
1/30/2015	\$506.25	SHERATON DOLPHIN HOTEL
1/30/2015	\$52.33	OREILLY AUTO 00045690
1/30/2015	\$130.00	SCHOOL NUTRITION ASSOC
1/30/2015	\$47.68	ORIENTAL TRADING CO
1/30/2015	\$33.36	WAL-MART #1244
1/30/2015	\$45.34	NB HANDY 110
1/30/2015	\$36.63	THE HOME DEPOT 1127
1/30/2015	\$821.50	ENCORE TECHNOLOGY GROUP
1/30/2015	\$3.49	STAPLES 00108688
1/30/2015	\$5,094.88	DMI DELL K-12 PTR
1/30/2015	\$181.92	CHASING FIREFLIES
1/30/2015	\$3.38	OFFICE DEPOT #62
1/30/2015	\$39.64	LOWES #01718
1/30/2015	\$119.87	DRAMATIC PUBLISHING CO IN
1/30/2015	(\$100.61)	SCHOOL OUTFITTERS
1/30/2015	\$168.67	LOWES #01718
1/30/2015	\$90.84	HOLDER ELECTRIC SUPPLY
1/30/2015	\$217.04	J W VAUGHN CO INC
1/30/2015	\$37.86	SHERWIN WILLIAMS #2145
1/30/2015	\$301.51	JOHNSTONE SUPPLY
1/30/2015	\$28.47	ALLHEART
1/30/2015	\$35.69	BI-LO GROCERY #5092
1/30/2015	\$103.59	BI-LO GROCERY #5704
1/30/2015	\$95.42	WAL-MART #0640
1/30/2015	\$400.00	HUDL
1/30/2015	\$303.16	BLACK ELECTRICAL SUPPLY I
1/30/2015	\$12.68	HANES.COM
1/30/2015	\$122.84	SSI SCHOOL SPECIALTY

1/30/2015	\$110.51	INT EXCLAMARK AWARDS AND
1/30/2015	\$680.45	DMI DELL K-12 PTR
1/30/2015	\$32.40	WWW.NEWEGG.COM
1/30/2015	\$31.74	WAL-MART #0641
1/30/2015	\$45.16	LOWES #01983
1/30/2015	\$65.24	Amazon.com
1/30/2015	\$48.28	WAL-MART #4583
1/30/2015	\$20.98	BI-LO GROCERY #5661
1/30/2015	\$48.80	WM SUPERCENTER #2265
1/30/2015	\$27.59	BANKS APPLIANCE PARTS & S
1/30/2015	\$199.74	BI-LO GROCERY #5704
1/30/2015	\$38.64	SHEETMUSICPLUS.COM
1/30/2015	\$63.36	WAL-MART #1244
1/30/2015	\$13.77	FOOD LION # 2644
1/30/2015	\$86.00	Amazon.com
1/30/2015	\$44.70	SCHOOL HEALTH CORP
1/30/2015	\$284.16	BAL Riverside High Sch
1/30/2015	\$36.91	LOWES #00667
1/30/2015	\$1,616.17	NEVCO INC
1/30/2015	\$62.14	WALGREENS #12164
1/30/2015	\$715.30	BRIDGEWAY SOLUTIONS INC
1/30/2015	\$83.52	WM SUPERCENTER #640
1/30/2015	\$11.54	OREILLY AUTO 00045690
1/30/2015	\$71.14	BI-LO GROCERY #5274
1/30/2015	\$57.24	CAMCOR, INC.
1/30/2015	\$13.77	FOOD LION # 2644
1/30/2015	\$40.69	TOTAL MAINTENANCE SOLUTIO
1/30/2015	\$3,803.28	CAMCOR, INC.
1/30/2015	\$41.45	BI-LO GROCERY #5661
1/30/2015	\$2,722.72	DMI DELL K-12 PTR
1/30/2015	(\$6.00)	BI-LO GROCERY #5704
1/30/2015	\$404.53	GREENVILLE TURF AND TRACT
1/30/2015	\$1,489.66	CDW GOVERNMENT
1/30/2015	\$170.00	USPS 45362502729802915
1/30/2015	\$69.16	STAPLES 00108688
1/30/2015	\$1,594.26	FIRST TEAM SPORTS
1/30/2015	\$86.00	Amazon.com
1/30/2015	\$74.44	STAPLS7130941820000001
1/30/2015	\$22.00	FOOD LION # 2644
1/30/2015	\$10.97	PUBLIX #1148
1/30/2015	\$265.94	HOMEDEPOT.COM
1/30/2015	\$16.09	LOWES #01718
1/30/2015	(\$30.00)	RESIDENCE INNS CHAR/SO PK
1/30/2015	\$305.68	JOHNSTONE SUPPLY
1/30/2015	\$52.98	RADIOSHACK COR00196238
1/30/2015	\$10.50	BI-LO GROCERY #5150
1/30/2015	\$154.76	SILMAR ELECTRONICS
1/30/2015	\$37.59	STAPLES 00105536
1/30/2015	\$598.90	HEATHERLY BROS AUTO SERVI
1/30/2015	\$293.92	HOTELS.COM120619258363
1/30/2015	\$121.86	PUBLIX #613

1/30/2015	\$127.69	STAPLES 00118018
1/30/2015	\$34.71	BI-LO GROCERY #5092
1/30/2015	\$105.28	HOLIDAY INN EXPRESS
1/30/2015	\$140.00	SYMPPLICITY CORP
1/30/2015	\$938.47	EPIC SPORTS
1/30/2015	\$220.62	GIH GLOBALINDUSTRIALEQ
1/30/2015	\$371.85	DEMCO INC
1/30/2015	\$16.91	SAUNDERS OFFICE SUPPLY
1/30/2015	\$169.82	VWR INTERNATIONAL INC
1/30/2015	\$165.00	SOUTH CAROLINA ATHLETIC A
1/30/2015	\$18.52	WILSONS 5 TO \$1 STORE
1/30/2015	\$19.02	WILSONS 5 TO \$1 STORE
1/30/2015	\$8.50	PEACH BOWL LANES
1/30/2015	\$21.04	TOTAL MAINTENANCE SOLUTIO
1/30/2015	\$566.48	AHERNRENTALS GREENVILLE
1/30/2015	\$16.43	AMAZON.COM
1/30/2015	\$32.29	JOHNSTONE SUPPLY
1/30/2015	\$45.90	REST STOP
1/30/2015	\$109.75	WM SUPERCENTER #1244
1/30/2015	\$15.77	WM SUPERCENTER #1244
1/30/2015	\$13.93	OREILLY AUTO 00045690
1/30/2015	\$5.97	BI-LO GROCERY #5704
1/30/2015	\$5.49	OREILLY AUTO 00045690
1/30/2015	\$13.64	WALGREENS #7447
1/30/2015	\$161.18	HOLDER ELECTRIC SUPPLY
1/30/2015	\$253.34	WAL-MART #2687
1/30/2015	\$38.44	STAPLS7130971054000001
1/30/2015	\$118.72	IN WIRED FOX TECH
1/30/2015	\$313.09	THE TRANE COMPANY
1/30/2015	\$245.00	USPS 45366006529808201
1/30/2015	\$35.99	AMAZON MKTPLACE PMTS
1/30/2015	\$378.00	KRISPY KREME DOUGH
1/30/2015	\$362.00	TRITEK LLC
1/30/2015	\$6.15	HAJOCA TAYLORS 72
1/30/2015	\$3.73	DBC BLICK ART MATERIAL
1/30/2015	\$500.00	YOUNG TRANSPORTATION RIVE
1/30/2015	\$27.90	LOWES #01718
1/30/2015	\$23.78	THE HOME DEPOT 1104
1/30/2015	\$49.54	CC DICKSON BRANCH 1079
1/30/2015	\$64.67	J W VAUGHN CO INC
1/30/2015	\$396.21	THE TRANE COMPANY
1/30/2015	\$19.79	CAROLINA BIOLOGIC SUPPLY
1/30/2015	\$43.87	WM SUPERCENTER #4583
1/30/2015	\$11.31	TOTAL MAINTENANCE SOLUTIO
1/30/2015	\$457.92	CAMCOR, INC.
1/30/2015	\$61.61	HERITAGE FOOD SERVICE GRO
1/30/2015	\$21.17	THE HOME DEPOT 1127
1/30/2015	\$250.00	SCAMLE.ORG
1/30/2015	\$147.00	USPS 45818106829832383
1/30/2015	\$43.90	THE TRANE COMPANY
1/30/2015	\$519.61	STAPLS0131503338000001

1/30/2015	\$299.33	JOHNSTONE SUPPLY
1/30/2015	\$506.25	SHERATON DOLPHIN HOTEL
	\$1,203,417.06	

**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