

School District Expenditure Transparency - April 2015

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000721	FORMS & SUPPLY, INC.	04/06/2015	50410	Supplies	70771	\$1,005.72
1001483	CC DICKSON	04/06/2015	50323	Repairs and Maintenance Services	70772	\$429.51
1005345	BLUE BELL CREAMERIES	04/06/2015	50460	Food Purchases	70774	\$230.52
1005525	SANITECH SYSTEMS, INC.	04/06/2015	50490	Supplies Food and Meals	70775	\$18,936.19
1006291	FOOD EQUIPMENT CO	04/06/2015	50540	Equipment Under 5000	70776	\$1,251.03
1006551	N. WASSERSTROM & SON'S/GEN III	04/06/2015	50323	Repairs and Maintenance Services	70777	\$1,759.45
1011188	GENERAL SALES CO	04/06/2015	10290	Asset Clearing	70778	\$47,245.26
1013600	PIEDMONT COCA-COLA BOTTLING	04/06/2015	50460	Food Purchases	70779	\$2,290.75
1000014	DELTA EDUCATION	04/07/2015	50410	Supplies	2327	\$6,096.04
1000066	LAKESHORE LEARNING MATERIALS	04/07/2015	50410	Supplies	2321	\$614.29
1000177	MCBRIDES INC	04/07/2015	50410	Supplies	2322	\$1,235.43
1000192	CHARRON SPORTS SERVICE INC	04/07/2015	50323	R&M Serv-Gym Bleacher Serv	2323	\$2,604.00
1000567	FOLLETT SCHOOL SOLUTIONS	04/07/2015	50430	Library Books and Materials	2324	\$14,207.46
1000721	FORMS & SUPPLY, INC.	04/07/2015	50360	Printing and Binding	2325	\$1,095.19
1000721	FORMS & SUPPLY, INC.	04/07/2015	50410	Supplies	2325	\$4,683.46
1000721	FORMS & SUPPLY, INC.	04/07/2015	50445	Technology and Software Supplies	2325	\$895.54
1000848	FOLLETT LIBRARY COMPANY	04/07/2015	50430	Library Books and Materials	2324	\$1,997.10
1000015	ROPER MOUNTAIN SCIENCE CENTER	04/08/2015	50311	Instructional Services	99833	\$350.00
1000033	K MART #4016	04/08/2015	50410	Supplies	99756	\$195.23
1000056	SAUNDERS OFFICE SUPPLY	04/08/2015	50410	Supplies	99841	\$1,562.16
1000062	SC DEPARTMENT OF CORRECTIONS	04/08/2015	20410	Inventory Recd not Vouchered	99842	\$1,700.00
1000112	LOWE'S OF GREER	04/08/2015	50410	Supplies	99772	\$281.01
1000133	BATTERY SPECIALISTS INC	04/08/2015	50410	Supplies-Custodial	99646	\$5,310.73
1000160	BURMAX COMPANY INC	04/08/2015	50410	Supplies	99681	\$1,418.43
1000164	CAMCOR	04/08/2015	50445	Technology and Software Supplies	99682	\$114.48
1000302	US FOODSERVICE	04/08/2015	50460	Food Purchases	70786	\$740,552.51
1000302	US FOODSERVICE	04/08/2015	50462	Food Commodity Distribution Charge	70786	\$6,410.88
1000302	US FOODSERVICE	04/08/2015	50490	Supplies Food and Meals	70786	\$113,142.22
1000365	J W PEPPER & SON INC.	04/08/2015	50410	Supplies	99752	\$152.00
1000377	STATE DEPARTMENT OF EDUCATION	04/08/2015	50660	Pupil Activity	99862	\$14,285.18
1000391	PIP PRINTING #3	04/08/2015	50360	Printing and Binding	99811	\$631.08
1000418	LERNER PUBLISHING GROUP	04/08/2015	50430	Library Books and Materials	99766	\$534.82
1000427	TOOL SHED INC	04/08/2015	50410	Supplies	99880	\$1,385.72
1000439	FROEHLING & ROBERTSON INC	04/08/2015	50395	Other Professional and Technical Services	99724	\$3,195.00
1000494	UNITED CHEMICAL AND SUPPLY INC	04/08/2015	50410	Supplies-Custodial	99886	\$3,680.54
1000544	INGLES	04/08/2015	50410	Supplies	99750	\$110.42
1000557	JANITOR'S WHOLESALE SUPPLY	04/08/2015	50410	Supplies-Custodial	99755	\$4,491.75
1000698	BRADSHAW AUTOMOTIVE GROUP	04/08/2015	50325	Rentals	99666	\$413.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/08/2015	50410	Supplies	99685	\$23,965.16
1000805	BOUND TO STAY BOUND	04/08/2015	50430	Library Books and Materials	99663	\$463.74
1000838	DUKE POWER	04/08/2015	50470	Energy-Electricity	99703	\$944.74
1000849	APPLE INC.	04/08/2015	50445	Technology and Software Supplies	99636	\$285.14
1000849	APPLE INC.	04/08/2015	50445	Technology and Software Supplies	99637	\$761.08

1000854	B.C. CANNON CO.	04/08/2015	50410	Supplies	99643	\$213.06
1000954	SMITH, SAMUEL (SECURITY)	04/08/2015	50395	Other Professional and Technical Services	99855	\$149.50
1001140	PAPA JOHN'S PIZZA	04/08/2015	50460	Food Purchases	70790	\$147,160.05
1001148	ROSEN PUBLISHING	04/08/2015	50430	Library Books and Materials	99836	\$1,935.82
1001221	QUILL CORPORATION CORP OFFICE	04/08/2015	50410	Supplies	99819	\$126.85
1001452	LOWE'S OF SIMPSONVILLE	04/08/2015	50410	Supplies	99773	\$205.07
1001497	GREENVILLE WATER SYSTEM	04/08/2015	50321	Public Utility Services (Excludes EnergySee 470)	99733	\$15,368.76
1001501	RICOH USA, INC	04/08/2015	50345	Tech Srvc-Copier Contract	99826	\$191.50
1001567	BILINGUAL DICTIONARIES	04/08/2015	50410	Supplies	99655	\$2,902.19
1001572	FLINN SCIENTIFIC, INC.	04/08/2015	50410	Supplies	99718	\$251.10
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/08/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	99638	\$1,041.00
1001738	INGLES MARKET INC	04/08/2015	50410	Supplies	99750	\$291.40
1001738	INGLES MARKET INC	04/08/2015	50490	Supplies Food and Meals	99750	\$387.66
1001773	MULLIS, SARAH CATHERINE CLIFFO	04/08/2015	50313	Student Services	99793	\$1,350.00
1001775	STANDARD STATIONERY SUPPLY CO.	04/08/2015	20410	Inventory Recd not Vouchered	99859	\$18,412.20
1001970	PAXTON PATTERSON LLC	04/08/2015	50410	Supplies	99807	\$348.93
1001987	BENCHMARK EDUCATION COMPANY	04/08/2015	50430	Library Books and Materials	99649	\$11,617.10
1002022	CHICK-FIL-A	04/08/2015	50460	Food Purchases	70787	\$8,866.50
1002038	PET DAIRY	04/08/2015	50460	Food Purchases	70791	\$196,569.75
1002049	DUKE ENERGY CORP.	04/08/2015	50470	Energy-Electricity	32415	\$332,445.81
1002294	SCHOOL OUTFITTERS	04/08/2015	50445	Technology and Software Supplies	99846	\$157.04
1002311	MCDONALD, JANET	04/08/2015	50313	Student Services	99781	\$1,220.00
1002312	TRANE US, INC	04/08/2015	50520	ConstructionServices (Temp) Building/Construction	99881	\$251,062.50
1002332	OSBORN, SHIRLEY	04/08/2015	50395	Other Professional and Technical Services	99802	\$710.00
1002560	BERNHARDT HOUSE OF VIOLINS	04/08/2015	50540	Equipment Under 5000	99653	\$997.20
1002655	KLJ JONES	04/08/2015	50395	Other Professional and Technical Services	99759	\$15,755.00
1002680	CHARTER COMMUNICATIONS	04/08/2015	50395	Other Professional and Technical Services	99688	\$134.99
1002695	DELL MARKETING	04/08/2015	50445	Technology and Software Supplies	99700	\$20,136.44
1002695	DELL MARKETING	04/08/2015	50545	TechnologyEquipment Under 5000	99700	\$1,804.22
1002717	SNOW, STEPHANIE L.	04/08/2015	50395	Other Professional and Technical Services	99857	\$440.00
1002726	ECHOLS OIL CO.	04/08/2015	50410	Supplies-Vehicle fuel	99707	\$23,568.37
1003037	PEDIATRIC SERVICES OF AMERICA,	04/08/2015	50395	Other Professional and Technical Services	99808	\$2,353.20
1003102	GREER, JENNIFER CARON	04/08/2015	50395	Other Professional and Technical Services	99736	\$980.00
1003181	PEARSON DIGITAL	04/08/2015	50345	Technology	99795	\$1,900.00
1003224	TROTTER, MARGIE T.	04/08/2015	50395	Other Professional and Technical Services	99884	\$210.00
1003294	WOODRUFF, NANCY	04/08/2015	50395	Other Professional and Technical Services	99906	\$580.00
1003510	FOX CREEK PRINTING INC.	04/08/2015	50360	Printing and Binding	99723	\$699.60
1003615	QUILL CORPORATION	04/08/2015	50410	Supplies	99819	\$472.21
1003636	KELLY SERVICES	04/08/2015	50311	Instructional Services	70788	\$388.80
1003666	WESTMORELAND, JOHNNY LYLE	04/08/2015	50395	Other Professional and Technical Services	99898	\$255.00
1003697	MANSEL, DESHLER C.	04/08/2015	50395	Other Professional and Technical Services	99774	\$240.00
1003799	CENGAGE LEARNING	04/08/2015	50445	Technology and Software Supplies	99686	\$1,208.30
1003845	WARD, WENDY COOK	04/08/2015	50395	Other Professional and Technical Services	99892	\$430.00
1004014	ACT, INC.	04/08/2015	50345	Technology	99630	\$292.20
1004306	SCHOLASTIC STORE ONLINE	04/08/2015	50430	Library Books and Materials	99844	\$856.82
1004459	STORK SYSTEMS, INC.	04/08/2015	50445	Technology and Software Supplies	99868	\$673.10
1004748	MARVIN'S PRODUCE	04/08/2015	50460	Food Purchases	70792	\$191,934.92

1005110	STAPLES ADVANTAGE	04/08/2015	20410	Inventory Recd not Vouchered	99861	\$1,409.80
1005110	STAPLES ADVANTAGE	04/08/2015	50410	Supplies	99861	\$353.31
1005526	EARTHGRAINS BAKING COMPANIES	04/08/2015	50460	Food Purchases	70793	\$50,351.71
1005616	CITY OF MAULDIN	04/08/2015	50395	Other Professional and Technical Services	99691	\$1,393.50
1005616	CITY OF MAULDIN	04/08/2015	50395	Prof Tech Srvc-SRO Contracts	99691	\$8,333.33
1005731	MUSICAL INNOVATIONS	04/08/2015	50323	Repairs and Maintenance Services	99794	\$140.00
1005742	HEINEMANN	04/08/2015	50430	Library Books and Materials	99739	\$2,071.30
1005742	HEINEMANN	04/08/2015	50430	Library Books and Materials	99740	\$9,979.20
1005751	BAILEY, CHRISTOPHER R	04/08/2015	50395	Other Professional and Technical Services	99644	\$240.00
1005804	ESSENTIA SPECIALTY TAPES, INC	04/08/2015	50410	Supplies	99713	\$648.08
1005949	ONTARIO INVESTMENTS, INC.	04/08/2015	50345	Tech Srvc-Copier Contract	99801	\$1,094.74
1006088	GOINS, EUGENE	04/08/2015	50395	Other Professional and Technical Services	99728	\$255.00
1006291	FOOD EQUIPMENT CO	04/08/2015	50540	Equipment Under 5000	99720	\$3,437.20
1006529	BOB JONES UNIV MUSEUM & GALLER	04/08/2015	50399	Miscellaneous Purchased Services	99660	\$180.00
1006610	GODFREY, JAMES TRAVIS	04/08/2015	50395	Other Professional and Technical Services	99727	\$240.00
1006946	SUBWAY	04/08/2015	50490	Supplies Food and Meals	99869	\$116.07
1007117	TELE-ACOUSTICS CHARLOTTE, INC	04/08/2015	50323	Repairs and Maintenance Services	99875	\$1,382.90
1007450	CANNON ROOFING	04/08/2015	50323	Repairs and Maintenance Services	99683	\$9,072.00
1007840	BRUCE AIR FILTER CO	04/08/2015	50410	Supplies-Filters	99675	\$3,474.06
1007840	BRUCE AIR FILTER CO	04/08/2015	50410	Supplies-Routine Maintenance	99675	\$330.34
1008311	THE HARPER CORP	04/08/2015	50520	ConstructionServices Buildings Capitalize	99876	\$320,761.73
1008622	ORKIN, INC	04/08/2015	50323	R&M Serv-Pest Control Serv	70794	\$3,235.00
1009112	POCKET NURSE ENTERPRISES, INC	04/08/2015	50410	Supplies	99814	\$402.76
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	04/08/2015	50410	Supplies	99695	\$285.23
1009969	COMMISSIONING CONSULTANTS LLP	04/08/2015	50395	Other Professional and Technical Services	99694	\$10,474.00
1010101	REECE, JONATHAN S (SHANE)	04/08/2015	50395	Other Professional and Technical Services	99825	\$240.00
1010317	REDMAN, JOHN DAVID	04/08/2015	50395	Other Professional and Technical Services	99824	\$240.00
1010341	ABDO-PUBLISHING COMPANY	04/08/2015	50430	Library Books and Materials	99629	\$5,481.10
1011296	BURDETTE ENGINEERING INC	04/08/2015	50520	ConstructionServices (Temp) Building/Construction	99680	\$3,600.00
1011380	KHOSROWJERDI, DONNA	04/08/2015	50395	Other Professional and Technical Services	99758	\$850.00
1011381	SMITH, DONNA F	04/08/2015	50395	Other Professional and Technical Services	99853	\$875.00
1011766	WEINMUELLER, ERICH FRANZ	04/08/2015	50395	Other Professional and Technical Services	99895	\$240.00
1011833	BASTONI, JONATHAN PETER	04/08/2015	50395	Other Professional and Technical Services	99645	\$240.00
1011949	PEGASUS PRESS, INC	04/08/2015	50430	Library Books and Materials	99809	\$331.91
1012042	EPPS, STEVEN MICHAEL	04/08/2015	50395	Other Professional and Technical Services	99712	\$240.00
1012046	FLOOD, RYAN BRENT	04/08/2015	50395	Other Professional and Technical Services	99719	\$240.00
1012047	TODD, CLAUDE JERRY LEE	04/08/2015	50395	Other Professional and Technical Services	99879	\$405.00
1012050	WALTERS, JACOB ALLEN	04/08/2015	50395	Other Professional and Technical Services	99891	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	04/08/2015	50395	Other Professional and Technical Services	99813	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	04/08/2015	50395	Other Professional and Technical Services	99848	\$240.00
1012084	BREWER, WILLIAM DOYLE	04/08/2015	50395	Other Professional and Technical Services	99667	\$240.00
1012086	HILL, CHRISTOPHER ROBERT	04/08/2015	50395	Other Professional and Technical Services	99742	\$240.00
1012091	DEBRUYN, TIMOTHY	04/08/2015	50395	Other Professional and Technical Services	99699	\$255.00
1012110	BOYD, JOHN DAVID	04/08/2015	50395	Other Professional and Technical Services	99665	\$240.00
1012112	OWENS, BOBBY RANDALL	04/08/2015	50395	Other Professional and Technical Services	99804	\$240.00
1012113	LEATHERS, JAMES B	04/08/2015	50395	Other Professional and Technical Services	99765	\$240.00
1012116	PORTER, GREGORY ALEXANDER	04/08/2015	50395	Other Professional and Technical Services	99815	\$240.00

1012123	WHITE, JOHN AUSTIN	04/08/2015	50395	Other Professional and Technical Services	99899	\$240.00
1012124	STANTON JR, MICHAEL DAVID	04/08/2015	50395	Other Professional and Technical Services	99860	\$240.00
1012126	LACKEY, BRANDON M	04/08/2015	50395	Other Professional and Technical Services	99761	\$240.00
1012191	DAVIS, EMANUEL T	04/08/2015	50395	Other Professional and Technical Services	99698	\$480.00
1012221	ENCORE TECHNOLOGY GROUP	04/08/2015	50445	Technology and Software Supplies	99709	\$43,930.80
1012221	ENCORE TECHNOLOGY GROUP	04/08/2015	50545	TechnologyEquipment Under 5000	99709	\$6,338.80
1012246	PREFERRED SHIPPING, INC	04/08/2015	50410	Supplies-Testing	99816	\$219.35
1012257	JACKSON, JONATHAN R	04/08/2015	50395	Other Professional and Technical Services	99754	\$240.00
1012428	AUTREY, DAVID JENNINGS	04/08/2015	50395	Other Professional and Technical Services	99641	\$240.00
1012612	KONA ICE OF GREENVILLE, LLC	04/08/2015	50399	Miscellaneous Purchased Services	99760	\$650.00
1012625	HUB INTERNATIONAL SOUTHEAST	04/08/2015	50324	Property Insurance	99747	\$171.00
1012672	WINCHESTER, DEBORAH L.	04/08/2015	50313	Student Services	99902	\$500.00
1012674	BRIGMAN, LISA MCCOMBS	04/08/2015	50395	Other Professional and Technical Services	99670	\$360.00
1012704	BOUTON, JOSEPH A.	04/08/2015	50395	Other Professional and Technical Services	99664	\$240.00
1012714	TURNER, ELIOTT	04/08/2015	50395	Other Professional and Technical Services	99885	\$240.00
1012723	KNOWLEDGE WORKS FOUNDATION	04/08/2015	50332	Travel - Registration	99796	\$275.00
1012781	STEWART, JOEL	04/08/2015	50395	Other Professional and Technical Services	99865	\$240.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	04/08/2015	50395	Other Professional and Technical Services	99779	\$3,008.00
1012934	SAF-GARD SAFETY SHOE CO.	04/08/2015	50490	Other Supplies and Materials	70795	\$1,659.46
1012969	WHITNER, QUINCY SAMONE	04/08/2015	50395	Other Professional and Technical Services	99900	\$240.00
1013019	LOLLIS, RICKY A.	04/08/2015	50395	Other Professional and Technical Services	99769	\$480.00
1013033	NOVEX SYSTEMS	04/08/2015	50360	Printing and Binding	99799	\$1,762.85
1013074	PUBLIC CONSULTING GROUP, INC.	04/08/2015	50311	Instructional Services	99817	\$7,839.00
1013091	STEPP, BRADLEY C.	04/08/2015	50395	Other Professional and Technical Services	99863	\$255.00
1013120	BROCHIN, TIM	04/08/2015	50395	Other Professional and Technical Services	99671	\$240.00
1013163	HUBBER, MASON WILLIAM	04/08/2015	50395	Other Professional and Technical Services	99748	\$240.00
1013192	RODRIGUEZ, IVAN	04/08/2015	50395	Other Professional and Technical Services	99831	\$240.00
1013600	PIEDMONT COCA-COLA BOTTLING	04/08/2015	50460	Food Purchases	70789	\$7,976.00
1013639	BOONE, CHARLES R.	04/08/2015	50395	Other Professional and Technical Services	99662	\$240.00
1013644	SHOFFNER, NICOLE	04/08/2015	50395	Other Professional and Technical Services	99849	\$240.00
1013654	ENGINEER SUPPLY	04/08/2015	50410	Supplies	99710	\$1,837.20
1013770	SANDEFUR, KENNETH	04/08/2015	50395	Other Professional and Technical Services	99839	\$240.00
1013863	WILKINSON JR., PATRICK HAMES	04/08/2015	50395	Other Professional and Technical Services	99901	\$240.00
1014004	FAULKNER, HAYNES & ASSOCIATES	04/08/2015	50410	Supplies-HVAC supplies	99714	\$1,679.04
1014082	STOKES, RALEIGH FRANKLIN	04/08/2015	50395	Other Professional and Technical Services	99866	\$240.00
1006341	KELLY, JANET J.	04/10/2015	50311	Instructional Services	99912	\$1,590.00
1009916	WASTE CONNECTIONS CAROLINAS	04/10/2015	50323	Repairs and Maintenance Services	99913	\$14,246.03
1009916	WASTE CONNECTIONS CAROLINAS	04/10/2015	50329	Oth Prop Srv-Waste Management	99913	\$26,982.35
1012812	BOSTIC, NATALIE	04/10/2015	50311	Instructional Services	99910	\$1,770.00
1013203	JACKSON, JONATHAN	04/10/2015	50311	Instructional Services	99911	\$155.20
1013589	AULT, LUCY CARTER	04/10/2015	50311	Instructional Services	99909	\$840.00
1014053	WILKINS-MILLER, ASHLEY	04/10/2015	50311	Instructional Services	99914	\$155.20
1000014	DELTA EDUCATION	04/14/2015	50410	Supplies	2335	\$2,001.70
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/14/2015	50323	Repairs and Maintenance Services	70796	\$10,198.00
1000066	LAKESHORE LEARNING MATERIALS	04/14/2015	50410	Supplies	2328	\$691.88
1000177	MCBRIDES INC	04/14/2015	50445	Technology and Software Supplies	2329	\$524.03
1000567	FOLLETT SCHOOL SOLUTIONS	04/14/2015	50430	Library Books and Materials	2330	\$38,558.17

1000567	FOLLETT SCHOOL SOLUTIONS	04/14/2015	50445	Technology and Software Supplies	2330	\$305.01
1000721	FORMS & SUPPLY, INC.	04/14/2015	50410	Supplies	2331	\$2,685.38
1000721	FORMS & SUPPLY, INC.	04/14/2015	50445	Technology and Software Supplies	2331	\$2,027.60
1000721	FORMS & SUPPLY, INC.	04/14/2015	50410	Supplies	70798	\$496.86
1000784	LESLIE SHEET METAL WORKS	04/14/2015	50323	Repairs and Maintenance Services	70799	\$726.10
1000831	BAKER DISTRIBUTING	04/14/2015	50323	Repairs and Maintenance Services	70800	\$391.85
1000848	FOLLETT LIBRARY COMPANY	04/14/2015	50430	Library Books and Materials	2330	\$1,013.70
1001483	CC DICKSON	04/14/2015	50323	Repairs and Maintenance Services	70801	\$9,664.10
1001790	JOHNSTONE SUPPLY	04/14/2015	50410	Supplies-HVAC supplies	2332	\$5,736.86
1001790	JOHNSTONE SUPPLY	04/14/2015	50540	Equipment Under 5000	2332	\$3,042.67
1002022	CHICK-FIL-A	04/14/2015	50312	Instructional Programs Improvement Services	70803	\$660.90
1002041	THYSSENKRUPP ELEVATOR	04/14/2015	50323	R&M Serv-Elevator Serv	2333	\$4,663.00
1002887	GREENVILLE OFFICE SUPPLY	04/14/2015	50410	Supplies	2334	\$354.61
1002887	GREENVILLE OFFICE SUPPLY	04/14/2015	50445	Technology and Software Supplies	2334	\$500.71
1012934	SAF-GARD SAFETY SHOE CO.	04/14/2015	50490	Other Supplies and Materials	70805	\$1,533.59
1000020	DEMCO	04/15/2015	50410	Supplies	100055	\$373.10
1000035	K MART #7274	04/15/2015	50410	Supplies	100153	\$412.86
1000058	DISNEY EDUCATIONAL PRODUCTIONS	04/15/2015	50430	Library Books and Materials	100060	\$774.25
1000107	ARBOR SCIENTIFIC	04/15/2015	50410	Supplies	99973	\$3,055.49
1000112	LOWE'S OF GREER	04/15/2015	50410	Supplies-Custodial	100164	\$360.88
1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	04/15/2015	50640	Organization Membership Dues and Fees	99978	\$232.00
1000130	BALLENTINE EQUIPMENT COMPANY	04/15/2015	50410	Supplies	99982	\$3,934.88
1000130	BALLENTINE EQUIPMENT COMPANY	04/15/2015	50540	Equipment Under 5000	99982	\$5,976.72
1000133	BATTERY SPECIALISTS INC	04/15/2015	50410	Supplies-Custodial	99985	\$482.84
1000145	BLUE RIDGE RURAL WATER COMPANY	04/15/2015	50321	Public Utility Services (Excludes EnergySee 470)	99995	\$897.81
1000160	BURMAX COMPANY INC	04/15/2015	50410	Supplies	100013	\$2,317.80
1000164	CAMCOR	04/15/2015	50410	Supplies	100017	\$3,505.24
1000164	CAMCOR	04/15/2015	50445	Technology and Software Supplies	100017	\$1,492.48
1000167	CAPSTONE	04/15/2015	50410	Supplies	100020	\$11,188.64
1000209	MARIETTA WATER DISTRICT	04/15/2015	50321	Public Utility Services (Excludes EnergySee 470)	100173	\$699.39
1000247	EPS/SCHOOL SPECIALTY INVERVENT	04/15/2015	50410	Supplies	100077	\$111.23
1000286	EVERBIND/MARCO	04/15/2015	50430	Library Books and Materials	100080	\$2,093.40
1000305	QUILL CORPORATION	04/15/2015	50410	Supplies	100219	\$109.33
1000320	CRAIG GAULDEN AND DAVIS,INC	04/15/2015	50520	ConstructionServices Arch Fees Capitalize	100043	\$2,900.00
1000329	ORIENTAL TRADING COMPANY	04/15/2015	50410	Supplies	100203	\$237.21
1000360	PARK SEED WHOLESAL	04/15/2015	50410	Supplies	100206	\$350.59
1000365	J W PEPPER & SON INC.	04/15/2015	50410	Supplies	100139	\$299.83
1000377	STATE DEPARTMENT OF EDUCATION	04/15/2015	50660	Pupil Activity	100249	\$10,827.03
1000391	PIP PRINTING #3	04/15/2015	50360	Printing and Binding	100210	\$168.54
1000392	PITNEY BOWES	04/15/2015	50410	Supplies	100211	\$190.80
1000399	POSITIVE PROMOTIONS	04/15/2015	50410	Supplies	100213	\$222.34
1000455	GREENVILLE CAR WASH	04/15/2015	50323	R&M Serv-Vehicle Serv	100108	\$135.00
1000467	GREENVILLE TURF & TRACTOR, INC	04/15/2015	50410	Supplies-Custodial	100112	\$816.10
1000557	JANITOR'S WHOLESAL SUPPLY	04/15/2015	50410	Supplies-Custodial	100144	\$1,981.57
1000650	EDUCATION LOGISTICS INC	04/15/2015	50345	Technology	100070	\$10,551.00
1000750	CARMAN AD-IMAGE	04/15/2015	50399	Miscellaneous Purchased Services	100021	\$408.10
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/15/2015	50410	Supplies	100022	\$5,219.82

1000755	DICK BLICK COMPANY	04/15/2015	20410	Inventory Recd not Vouchered	100059	\$684.50
1000755	DICK BLICK COMPANY	04/15/2015	50410	Supplies	100059	\$1,402.29
1000765	FAULKNER AND ASSOCIATES	04/15/2015	50510	Land Appraisal	100084	\$800.00
1000805	BOUND TO STAY BOUND	04/15/2015	50430	Library Books and Materials	100000	\$3,819.76
1000835	INGLES MARKETS, INC. #206	04/15/2015	50490	Supplies Food and Meals	100135	\$170.21
1000837	SCHOLASTIC MAGAZINES	04/15/2015	50410	Supplies	100236	\$1,186.53
1000837	SCHOLASTIC MAGAZINES	04/15/2015	50440	Periodicals	100236	\$2,755.78
1000838	DUKE POWER	04/15/2015	50470	Energy-Electricity	100064	\$2,177.90
1000849	APPLE INC.	04/15/2015	50445	Technology and Software Supplies	99970	\$1,870.79
1000849	APPLE INC.	04/15/2015	50445	Technology and Software Supplies	99971	\$760.02
1000849	APPLE INC.	04/15/2015	50545	TechnologyEquipment Under 5000	99970	\$1,818.96
1000850	AIRGAS USA	04/15/2015	50325	Rentals	99962	\$123.77
1000850	AIRGAS USA	04/15/2015	50410	Supplies	99962	\$516.41
1000939	BMW ZENTRUM	04/15/2015	50399	Miscellaneous Purchased Services	99996	\$101.50
1000946	CDW, GOVERNMENT, INC.	04/15/2015	50445	Technology and Software Supplies	100028	\$660.45
1000947	APPERSON INC	04/15/2015	50410	Supplies	99969	\$1,409.67
1000953	CURETON, SAMUEL	04/15/2015	50312	Instructional Programs Improvement Services	100047	\$125.00
1001021	PINE GROVE	04/15/2015	50313	Student Services	100209	\$3,734.64
1001079	PRESENTATION SYSTEMS SOUTH, IN	04/15/2015	50410	Supplies	100216	\$1,339.58
1001079	PRESENTATION SYSTEMS SOUTH, IN	04/15/2015	50410	Supplies	100289	\$1,339.58
1001182	SC DEPT OF EDUCATION TRANSPORT	04/15/2015	50323	Repairs and Maintenance Services	100231	\$1,454.14
1001268	SCHOLASTIC INC	04/15/2015	50410	Supplies	100235	\$810.00
1001453	INTERSTATE TRANSPORTATION EQUI	04/15/2015	50410	Supplies	100137	\$8,390.69
1001497	GREENVILLE WATER SYSTEM	04/15/2015	50321	Public Utility Services (Excludes EnergySee 470)	100113	\$14,262.41
1001508	CORBIN TURF & ORNAMENTAL SUPPL	04/15/2015	50323	Repairs and Maintenance Services	100041	\$535.14
1001529	JUNIOR LIBRARY GUILD	04/15/2015	50430	Library Books and Materials	100152	\$4,400.00
1001567	BILINGUAL DICTIONARIES	04/15/2015	50410	Supplies	99992	\$1,185.03
1001572	FLINN SCIENTIFIC, INC.	04/15/2015	50410	Supplies	100088	\$161.95
1001573	REALLY GOOD STUFF	04/15/2015	50410	Supplies	100224	\$1,705.31
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/15/2015	50520	ConstructionServices Arch Fees Capitalize	99974	\$3,783.75
1001680	PASCO SCIENTIFIC	04/15/2015	50410	Supplies	100284	\$419.76
1001710	EDUCATIONAL INNOVATIONS, INC.	04/15/2015	50410	Supplies	100071	\$172.82
1001738	INGLES MARKET INC	04/15/2015	50410	Supplies	100135	\$222.26
1001738	INGLES MARKET INC	04/15/2015	50490	Supplies Food and Meals	100135	\$398.77
1001738	INGLES MARKET INC	04/15/2015	50490	Supplies Food and Meals	100277	\$759.38
1001763	NETWORK CONTROLS & ELECTRIC	04/15/2015	50520	ConstructionServices (Temp) Building/Construction	100199	\$36,987.52
1001773	MULLIS, SARAH CATHERINE CLIFFO	04/15/2015	50313	Student Services	100192	\$480.00
1001776	ESRI, INC.	04/15/2015	50345	Technology	100078	\$4,505.00
1001824	SYSTEMS DISTRIBUTORS, INC.	04/15/2015	50520	ConstructionServices (Temp) Building/Construction	100252	\$380.66
1001829	CITY OF GREENVILLE POLICE DEPT	04/15/2015	50395	Prof Tech Srvc-SRO Contracts	100033	\$20,666.64
1002075	US POST OFFICE BEREIA BRANCH	04/15/2015	50410	Supplies	100326	\$490.00
1002117	EDC EDUCATIONAL SERVICES RE	04/15/2015	50410	Supplies	100069	\$840.82
1002150	BARNES & NOBLE, INC.	04/15/2015	50410	Supplies	99983	\$3,612.57
1002161	BOX CARS AND ONE-EYED JACKS	04/15/2015	50410	Supplies	100001	\$512.76
1002262	CITY ELECTRIC SUPPLY	04/15/2015	50410	Supplies-Custodial	100032	\$1,308.81
1002311	MCDONALD, JANET	04/15/2015	50395	Other Professional and Technical Services	100181	\$240.00
1002312	TRANE US, INC	04/15/2015	50410	Supplies-HVAC supplies	100260	\$1,998.10

1002312	TRANE US, INC	04/15/2015	50520	ConstructionServices (Temp) Building/Construction	100260	\$2,337.50
1002398	WIGINGTON TURF	04/15/2015	50323	Repairs and Maintenance Services	100268	\$1,485.00
1002408	ROBBINS TIRE SERVICE, INC.	04/15/2015	50323	R&M Serv-Vehicle Serv	100227	\$1,702.56
1002408	ROBBINS TIRE SERVICE, INC.	04/15/2015	50323	R&M Serv-Vehicle Serv	100293	\$3,704.93
1002434	JARA, ROBERT J	04/15/2015	50331	Student Transportation	100145	\$723.90
1002560	BERNHARDT HOUSE OF VIOLINS	04/15/2015	50323	R&M Serv-Piano & Strings Serv	99990	\$333.00
1002560	BERNHARDT HOUSE OF VIOLINS	04/15/2015	50410	Supplies	99990	\$1,302.25
1002618	STEVE SPANGLER SCIENCE	04/15/2015	50410	Supplies	100250	\$161.81
1002618	STEVE SPANGLER SCIENCE	04/15/2015	50410	Supplies	100314	\$103.64
1002641	ACADEMIC SUPERSTORE	04/15/2015	50410	Supplies	99959	\$1,396.38
1002662	FOUNTAIN INN NATURAL GAS SYSTE	04/15/2015	50470	Energy-Gas	100095	\$7,348.70
1002695	DELL MARKETING	04/15/2015	50445	Technology and Software Supplies	100053	\$6,108.80
1002700	M.L. GARRETT CONSTRUCTION CO.,	04/15/2015	50530	Improvements Other Than Buildings Capitalize	100168	\$21,322.00
1002719	WITMER, CONNIE A.	04/15/2015	50331	Student Transportation	100270	\$444.03
1002751	APS- LEGAL EASE, LLC	04/15/2015	50395	Other Professional and Technical Services	99972	\$815.00
1002813	FREEMAN, TINA	04/15/2015	50331	Student Transportation	100097	\$430.92
1002814	BURNS, DARRELL L	04/15/2015	50331	Student Transportation	100015	\$504.68
1002823	BRAINPOP LLC	04/15/2015	50345	Technology	100002	\$2,095.00
1002885	FLAGHOUSE	04/15/2015	50410	Supplies	100086	\$1,345.94
1002897	PROMOTIONS UNLIMITED	04/15/2015	50410	Supplies	100217	\$356.22
1002936	SILMAR ELECTRONICS, INC.	04/15/2015	50520	ConstructionServices (Temp) Building/Construction	100241	\$14,393.29
1003025	DELTA ENGINEERING, INC.	04/15/2015	50520	ConstructionServices Arch Fees Capitalize	100054	\$5,700.00
1003033	AMAZON.COM	04/15/2015	50430	Library Books and Materials	99965	\$664.00
1003037	PEDIATRIC SERVICES OF AMERICA,	04/15/2015	50395	Other Professional and Technical Services	100207	\$2,519.20
1003065	HOLT, CHRISTAL G	04/15/2015	50331	Student Transportation	100130	\$620.16
1003077	SANDERS, ALICIA	04/15/2015	50331	Student Transportation	100230	\$474.24
1003106	UNIVERSAL PROTECTION SECURITY	04/15/2015	50520	ConstructionServices (Temp) Building/Construction	100262	\$32,478.82
1003169	ALLIED MEDICAL PRODUCTS	04/15/2015	50410	Supplies	99964	\$2,353.20
1003227	MORRISETTE PAPER COMPANY	04/15/2015	20410	Inventory Recd not Vouchered	100278	\$49,090.85
1003227	MORRISETTE PAPER COMPANY	04/15/2015	38010	Item Cost Var Suspense	100278	\$171.53
1003251	WRIGHT EXPRESS FSC	04/15/2015	50410	Supplies-Driver Ed	100272	\$1,052.25
1003251	WRIGHT EXPRESS FSC	04/15/2015	50410	Supplies-Vehicle fuel	100272	\$792.80
1003349	DATAMATION SYSTEMS, INC.	04/15/2015	50410	Supplies	100051	\$209.77
1003404	MANAGEMENT DECISIONS	04/15/2015	50395	Other Professional and Technical Services	100171	\$1,312.50
1003518	SC SKILLS USA	04/15/2015	50660	Pupil Activity	100232	\$2,450.00
1003588	HEARTWOOD CONSTRUCTORS, INC.	04/15/2015	50520	ConstructionServices Buildings Capitalize	100122	\$20,410.00
1003590	AMERICAN SECURITY GREENVILLE	04/15/2015	50329	Other - Property Serv	99966	\$7,482.09
1003590	AMERICAN SECURITY GREENVILLE	04/15/2015	50395	Other Security Services	99966	\$772.50
1003614	PIEDMONT NATURAL GAS	04/15/2015	50470	Energy-Gas	100288	\$70,394.07
1003615	QUILL CORPORATION	04/15/2015	50410	Supplies	100219	\$1,323.44
1003615	QUILL CORPORATION	04/15/2015	50445	Technology and Software Supplies	100219	\$423.58
1003629	NATIONAL ACADEMIC QUIZ TOURNAM	04/15/2015	50410	Supplies	100196	\$226.35
1003633	GREENVILLE CAR WASH	04/15/2015	50323	R&M Serv-Vehicle Serv	100109	\$233.97
1003739	UNITED UTILITY CO	04/15/2015	50321	Public Utility Services (Excludes EnergySee 470)	100324	\$3,913.92
1003776	SNAP ON INDUSTRIAL	04/15/2015	50540	Equipment Over 5000	100244	\$23,407.53
1003798	LEARNING A-Z	04/15/2015	50345	Technology	100160	\$5,236.50
1003862	READING WAREHOUSE INC., THE	04/15/2015	50410	Supplies	100223	\$1,699.20

1003862	READING WAREHOUSE INC., THE	04/15/2015	50430	Library Books and Materials	100223	\$540.57
1004003	BLACKSTOCK, SUSAN	04/15/2015	50331	Student Transportation	99994	\$306.20
1004014	ACT, INC.	04/15/2015	50345	Technology	99960	\$173.20
1004459	STORK SYSTEMS, INC.	04/15/2015	50445	Technology and Software Supplies	100251	\$1,038.80
1004721	RACKLEY, JONATHAN H	04/15/2015	50395	Other Professional and Technical Services	100220	\$240.00
1004760	LOFTIS, MICHAEL DEREK	04/15/2015	50395	Other Professional and Technical Services	100163	\$382.50
1004788	SHARP BUSINESS SYSTEMS	04/15/2015	38045	Local Funds AP	100239	\$420.69
1004788	SHARP BUSINESS SYSTEMS	04/15/2015	50345	Tech Srvc-Copier Contract	100216	\$731.64
1004788	SHARP BUSINESS SYSTEMS	04/15/2015	50345	Tech Srvc-Copier Contract	100239	\$44,377.96
1004788	SHARP BUSINESS SYSTEMS	04/15/2015	50345	Tech Srvc-Copier Contract	100289	\$731.64
1004788	SHARP BUSINESS SYSTEMS	04/15/2015	50345	Technology	100239	\$2,145.42
1004919	BURKHARDT, CARLA	04/15/2015	50331	Student Transportation	100012	\$107.56
1004973	VIRTUAL IMAGE TECHNOLOGY	04/15/2015	50395	Digitalization For As-Built Drawings	100266	\$3,302.47
1004973	VIRTUAL IMAGE TECHNOLOGY	04/15/2015	50395	Other Professional and Technical Services	100266	\$2,000.35
1005110	STAPLES ADVANTAGE	04/15/2015	50445	Technology and Software Supplies	100248	\$130.35
1005113	VIRTUCOM INC.	04/15/2015	50345	Tech Srvc-Copier Contract	100267	\$1,171.63
1005469	LOWE'S -CHERRYDALE	04/15/2015	50410	Supplies	100167	\$1,288.90
1005469	LOWE'S -CHERRYDALE	04/15/2015	50410	Supplies-Custodial	100167	\$321.23
1005616	CITY OF MAULDIN	04/15/2015	50395	Other Professional and Technical Services	100034	\$1,393.50
1005616	CITY OF MAULDIN	04/15/2015	50395	Prof Tech Srvc-SRO Contracts	100034	\$8,333.33
1005675	MARIANNA INDUSTRIES, INC	04/15/2015	50410	Supplies	100172	\$4,114.36
1005682	RYAN'S	04/15/2015	50490	Supplies Food and Meals	100229	\$460.00
1005731	MUSICAL INNOVATIONS	04/15/2015	50323	R&M Serv-Piano & Strings Serv	100194	\$725.82
1005731	MUSICAL INNOVATIONS	04/15/2015	50323	Repairs and Maintenance Services	100194	\$750.01
1005742	HEINEMANN	04/15/2015	50410	Supplies	100123	\$112.81
1005949	ONTARIO INVESTMENTS, INC.	04/15/2015	50345	Tech Srvc-Copier Contract	100202	\$2,331.46
1006000	BSN SPORTS, INC	04/15/2015	50410	Supplies	100010	\$151.27
1006291	FOOD EQUIPMENT CO	04/15/2015	50410	Supplies	100093	\$691.98
1006291	FOOD EQUIPMENT CO	04/15/2015	50540	Equipment Under 5000	100093	\$2,090.85
1006523	SCHNEIDER ELECTRIC BUILDINGS A	04/15/2015	50520	ConstructionServices (Temp) Building/Construction	100234	\$7,994.00
1006529	BOB JONES UNIV MUSEUM & GALLER	04/15/2015	50399	Miscellaneous Purchased Services	99997	\$120.00
1006907	FATZ	04/15/2015	50490	Supplies Food and Meals	100083	\$1,358.29
1007213	BANK OF AMERICA	04/15/2015	50332	Travel - Lodging	100273	\$2,581.41
1007213	BANK OF AMERICA	04/15/2015	50332	Travel - Registration	100273	\$6,913.64
1007213	BANK OF AMERICA	04/15/2015	50332	Travel - Transportation	100273	\$124.26
1007213	BANK OF AMERICA	04/15/2015	50345	Technology	100273	\$606.99
1007213	BANK OF AMERICA	04/15/2015	50410	Supplies	100273	\$23,202.13
1007213	BANK OF AMERICA	04/15/2015	50430	Library Books and Materials	100273	\$881.98
1007213	BANK OF AMERICA	04/15/2015	50445	Technology and Software Supplies	100273	\$1,876.80
1007213	BANK OF AMERICA	04/15/2015	50640	Organization Membership Dues and Fees	100273	\$300.00
1007213	BANK OF AMERICA	04/15/2015	50660	Pupil Activity	100273	\$9,814.21
1007246	SEMANYK, JASON MICHAEL	04/15/2015	50395	Other Professional and Technical Services	100238	\$1,117.50
1007256	SDGC TEACHER HOSPITAL	04/15/2015	20412	Hospitalization	100237	\$2,329.00
1007318	DEMPSEY, JOHN MICHAEL	04/15/2015	50395	Other Professional and Technical Services	100056	\$600.00
1007333	THE LIGHTING CO & ELECTRICAL	04/15/2015	50323	R&M Serv-Field & Park Light Serv	100258	\$558.00
1007450	CANNON ROOFING	04/15/2015	50323	Repairs and Maintenance Services	100018	\$2,623.00
1007492	COLUMBIA METROPOLITAN CONVENTI	04/15/2015	50325	Rentals	100036	\$2,717.00

1007492	COLUMBIA METROPOLITAN CONVENTI	04/15/2015	50490	Supplies Food and Meals	100036	\$13,870.29
1007659	NATIONAL RESTAURANT ASSOC	04/15/2015	50420	Textbooks	100198	\$871.80
1007659	NATIONAL RESTAURANT ASSOC	04/15/2015	50445	Technology and Software Supplies	100198	\$537.43
1007840	BRUCE AIR FILTER CO	04/15/2015	50410	Supplies-Filters	100008	\$7,002.25
1007884	SIGNATURES, INC.	04/15/2015	50410	Uniforms	100240	\$1,026.56
1008241	RUSHTON, JAMES HOWARD	04/15/2015	50395	Other Professional and Technical Services	100228	\$665.00
1008445	RAYMOND ENGINEERING SC	04/15/2015	50395	Other Professional and Technical Services	100222	\$1,164.51
1008723	EAI EDUCATION	04/15/2015	50410	Supplies	100066	\$419.52
1008900	STAMPS, GLORIA	04/15/2015	50331	Student Transportation	100247	\$122.27
1009453	WILKINS NORWOOD APPRAISAL ASSO	04/15/2015	50510	Land Appraisal	100269	\$800.00
1010195	EDUCATIONAL OUTFITTERS	04/15/2015	50410	Supplies	100072	\$211.88
1010434	ALASKA SEALIFE CENTER	04/15/2015	50311	Instructional Services	99963	\$720.00
1010714	CONSOLIDATED ELECTRICAL DIST	04/15/2015	50410	Supplies-Custodial	100038	\$225.25
1010870	TD BANK, NA	04/15/2015	50399	Misc-Bank Service Charges	100255	\$1,000.00
1010974	ETA HAND2MIND	04/15/2015	50410	Supplies	100079	\$371.80
1011076	BRIDGE INTERPRETATION TRANSLAT	04/15/2015	50311	Instructional Services	100003	\$271.85
1011076	BRIDGE INTERPRETATION TRANSLAT	04/15/2015	50395	Other Professional and Technical Services	100003	\$185.70
1011120	CHANNING BETE COMPANY INC	04/15/2015	50410	Supplies	100029	\$3,261.70
1011353	J & R FENCE CO	04/15/2015	50323	R&M Grounds	100138	\$1,224.00
1011381	SMITH, DONNA F	04/15/2015	50395	Other Professional and Technical Services	100242	\$150.00
1011453	HAMPSHIRE, ELLEN MARIE	04/15/2015	50313	Student Services	100120	\$880.00
1011453	HAMPSHIRE, ELLEN MARIE	04/15/2015	50395	Other Professional and Technical Services	100120	\$740.00
1011642	CRUMBLISS, CARRIE	04/15/2015	50331	Student Transportation	100044	\$289.33
1011748	AED BRANDS, LLC	04/15/2015	50545	TechnologyEquipment Under 5000	99961	\$316.94
1011749	NATIONAL AUTISM RESOURCES INC	04/15/2015	50410	Supplies	100197	\$256.26
1012066	MIZE, WILLIAM M	04/15/2015	50395	Other Professional and Technical Services	100190	\$652.50
1012071	GALLOWAY, MATTHEW COREY	04/15/2015	50395	Other Professional and Technical Services	100099	\$240.00
1012072	LANE, CHARLES WINFIELD	04/15/2015	50395	Other Professional and Technical Services	100156	\$720.00
1012204	POWELL, CHRISTOPHER BRANDON	04/15/2015	50395	Other Professional and Technical Services	100214	\$532.50
1012246	PREFERRED SHIPPING, INC	04/15/2015	50410	Supplies-Testing	100215	\$155.15
1012558	MARTIN, JEAN L.	04/15/2015	50395	Other Professional and Technical Services	100174	\$210.00
1012588	THOMAS, JONATHAN	04/15/2015	50395	Other Professional and Technical Services	100259	\$532.50
1012731	TAYLOR, SHARON	04/15/2015	50395	Other Professional and Technical Services	100254	\$490.00
1012753	ELECTRIC CITY SIGNS & NEON INC	04/15/2015	50530	Improvements Other Than Buildings Capitalize	100073	\$22,324.72
1012776	THE BACH COMPANY	04/15/2015	50410	Supplies	100256	\$6,596.38
1012950	HUNT, KATHRYNE HINES	04/15/2015	50331	Student Transportation	100134	\$337.73
1013103	VASQUEZ, KARLA	04/15/2015	50331	Student Transportation	100264	\$277.02
1013155	PARAMORE, DAVID	04/15/2015	50395	Other Professional and Technical Services	100205	\$600.00
1013188	DURABOUND BOOKS	04/15/2015	50430	Library Books and Materials	100065	\$680.73
1013203	JACKSON, JONATHAN	04/15/2015	50311	Instructional Services	100142	\$155.20
1013226	MCCORMICK, EDWARD L.	04/15/2015	50395	Other Professional and Technical Services	100180	\$1,375.00
1013228	ANGEL TRAX	04/15/2015	50395	Other Professional and Technical Services	99968	\$2,946.40
1013231	PHILLIPS, NATHANIEL J.	04/15/2015	50395	Other Professional and Technical Services	100208	\$240.00
1013309	HIT SERVICES, LLC	04/15/2015	50311	Instructional Services	100128	\$569.03
1013369	BIZCHAIR.COM	04/15/2015	50445	Technology and Software Supplies	99993	\$634.31
1013622	COMBUSTION SERVICES INC	04/15/2015	50520	ConstructionServices (Temp) Building/Construction	100037	\$5,541.00
1013690	BRIDGETEK SOLUTIONS LLC	04/15/2015	50445	Technology and Software Supplies	100004	\$6,446.70

1013690	BRIDGETEK SOLUTIONS LLC	04/15/2015	50545	TechnologyEquipment Under 5000	100004	\$3,769.15
1013778	SOCIETY OF PLASTICS ENGINEERS	04/15/2015	50399	Miscellaneous Purchased Services	100245	\$1,650.00
1013781	CAROLINA FLOORING SPECIALISTS	04/15/2015	50323	R&M Serv-Plant Serv	100023	\$1,195.00
1013849	LAWSON, MELISSA	04/15/2015	50395	Other Professional and Technical Services	100158	\$157.50
1013914	SQUIRRELS, LLC	04/15/2015	50445	Technology and Software Supplies	100246	\$113.37
1013918	FOOTHILLS HARD SURFACE RESTORA	04/15/2015	50323	R&M Serv-Plant Serv	100094	\$744.00
1013935	GREENVILLE AIRPORT COMMISSION	04/15/2015	50399	Miscellaneous Purchased Services	100107	\$120.00
1014031	EASLEY ELECTRIC INC.	04/15/2015	50520	ConstructionServices (Temp) Building/Construction	100067	\$4,500.00
1014037	MATTIE C. STEWART FDN	04/15/2015	50399	Miscellaneous Purchased Services	100176	\$6,750.00
1014092	MINNESOTA ZOO	04/15/2015	50399	Miscellaneous Purchased Services	100189	\$125.00
1014103	MERRICK & COMPANY	04/15/2015	50395	Other Professional and Technical Services	100185	\$8,750.00
1014195	SC GENERAL ASSEMBLY WOMEN'S CA	04/15/2015	50332	Travel - In-Co Mileage	100301	\$300.00
1002049	DUKE ENERGY CORP.	04/16/2015	50470	Energy-Electricity	4082015	\$331,097.38
1007213	BANK OF AMERICA	04/17/2015	50332	Travel - Registration	41715	\$414.00
1007213	BANK OF AMERICA	04/17/2015	50445	Technology and Software Supplies	41715	\$364.56
1007213	BANK OF AMERICA	04/17/2015	50490	Supplies Food and Meals	41715	\$335.00
1007213	BANK OF AMERICA	04/17/2015	50660	Pupil Activity	41715	\$526.21
1002022	CHICK-FIL-A	04/20/2015	50460	Food Purchases	70809	\$12,780.00
1006291	FOOD EQUIPMENT CO	04/20/2015	50540	Equipment Under 5000	70811	\$613.40
1011188	GENERAL SALES CO	04/20/2015	10290	Asset Clearing	70812	\$14,812.44
1013600	PIEDMONT COCA-COLA BOTTLING	04/20/2015	50460	Food Purchases	70813	\$18,688.30
1014047	SUSHI WITH GUSTO, INC.	04/20/2015	50460	Food Purchases	70814	\$413.00
1000014	DELTA EDUCATION	04/21/2015	50410	Supplies	2345	\$843.77
1000066	LAKESHORE LEARNING MATERIALS	04/21/2015	50410	Supplies	2336	\$208.12
1000177	MCBRIDES INC	04/21/2015	50410	Supplies	2337	\$2,179.23
1000177	MCBRIDES INC	04/21/2015	50445	Technology and Software Supplies	2337	\$1,228.66
1000192	CHARRON SPORTS SERVICE INC	04/21/2015	50323	R&M Serv-Gym Bleacher Serv	2338	\$1,380.00
1000567	FOLLETT SCHOOL SOLUTIONS	04/21/2015	50430	Library Books and Materials	2340	\$21,347.76
1000567	FOLLETT SCHOOL SOLUTIONS	04/21/2015	50445	Technology and Software Supplies	2340	\$440.30
1000721	FORMS & SUPPLY, INC.	04/21/2015	50410	Supplies	2341	\$2,654.30
1000721	FORMS & SUPPLY, INC.	04/21/2015	50445	Technology and Software Supplies	2341	\$977.60
1000848	FOLLETT LIBRARY COMPANY	04/21/2015	50430	Library Books and Materials	2340	\$1,169.13
1002041	THYSSENKRUPP ELEVATOR	04/21/2015	50323	R&M Serv-Elevator Serv	2342	\$4,500.00
1002887	GREENVILLE OFFICE SUPPLY	04/21/2015	50410	Supplies	2343	\$1,336.26
1002887	GREENVILLE OFFICE SUPPLY	04/21/2015	50445	Technology and Software Supplies	2343	\$591.43
1003021	A & A FIRE PROTECTION	04/21/2015	50323	R&M Serv-Plant Serv	2344	\$714.21
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/22/2015	50323	R&M Serv-Plant Serv	100648	\$3,840.00
1000069	LANDSCAPERS SUPPLY INC	04/22/2015	50410	Supplies-Custodial	100551	\$288.31
1000145	BLUE RIDGE RURAL WATER COMPANY	04/22/2015	50321	Public Utility Services (Excludes EnergySee 470)	100395	\$1,106.72
1000147	BMI EDUCATION SERVICES	04/22/2015	50410	Supplies	100396	\$287.93
1000164	CAMCOR	04/22/2015	50410	Supplies	100415	\$427.87
1000164	CAMCOR	04/22/2015	50445	Technology and Software Supplies	100415	\$9,487.20
1000164	CAMCOR	04/22/2015	50540	Equipment Under 5000	100415	\$1,782.47
1000167	CAPSTONE	04/22/2015	50430	Library Books and Materials	100417	\$2,893.03
1000177	MCBRIDES INC	04/22/2015	50410	Supplies	100581	\$140.19
1000187	CELY CONSTRUCTION COMPANY	04/22/2015	50520	ConstructionServices (Temp) Building/Construction	100424	\$12,074.48
1000189	MINUTEMAN PRESS	04/22/2015	50360	Printing and Binding	100588	\$155.84

1000189	MINUTEMAN PRESS	04/22/2015	50360	Printing and Binding	100768	\$155.84
1000192	CHARRON SPORTS SERVICE INC	04/22/2015	50323	R&M Serv-Gym Bleacher Serv	100431	\$1,815.00
1000209	MARIETTA WATER DISTRICT	04/22/2015	50321	Public Utility Services (Excludes EnergySee 470)	100572	\$500.61
1000210	LAURENS ELECTRIC COOPERATIVE	04/22/2015	50470	Energy-Electricity	100555	\$18,840.68
1000268	COMPUSULT INC	04/22/2015	50345	Technology	100438	\$2,449.00
1000286	EVERBIND/MARCO	04/22/2015	50430	Library Books and Materials	100461	\$1,990.99
1000305	QUILL CORPORATION	04/22/2015	50410	Supplies	100629	\$1,021.10
1000305	QUILL CORPORATION	04/22/2015	50445	Technology and Software Supplies	100629	\$325.40
1000364	PECKNEL MUSIC COMPANY	04/22/2015	50410	Supplies	100611	\$139.08
1000377	STATE DEPARTMENT OF EDUCATION	04/22/2015	50660	Pupil Activity	100697	\$21,368.43
1000392	PITNEY BOWES	04/22/2015	50410	Supplies	100617	\$530.00
1000394	PLUS INC	04/22/2015	50410	Supplies	100620	\$258.64
1000394	PLUS INC	04/22/2015	50445	Technology and Software Supplies	100620	\$154.76
1000445	GENESIS, INC.	04/22/2015	50410	Supplies	100483	\$1,067.55
1000458	GREENVILLE COUNTY SOLID WASTE	04/22/2015	50329	Oth Prop Srv-Waste Management	100494	\$164.51
1000462	JANPAK	04/22/2015	20410	Inventory Recd not Vouchered	100538	\$10,454.19
1000462	JANPAK	04/22/2015	50410	Supplies-Custodial	100538	\$430.06
1000468	GREENVILLE ZOO	04/22/2015	50399	Miscellaneous Purchased Services	100498	\$765.00
1000494	UNITED CHEMICAL AND SUPPLY INC	04/22/2015	20410	Inventory Recd not Vouchered	100714	\$129.74
1000494	UNITED CHEMICAL AND SUPPLY INC	04/22/2015	50410	Supplies-Custodial	100714	\$7,637.81
1000494	UNITED CHEMICAL AND SUPPLY INC	04/22/2015	50540	Equipment Under 5000	100714	\$3,421.76
1000544	INGLES	04/22/2015	50410	Supplies	100531	\$101.26
1000544	INGLES	04/22/2015	50410	Supplies	100764	\$101.26
1000557	JANITOR'S WHOLESALE SUPPLY	04/22/2015	50410	Supplies-Custodial	100537	\$115,651.06
1000560	JERVEY EYE GROUP	04/22/2015	50395	Other Professional and Technical Services	100540	\$132.00
1000568	SCHOLASTIC LIBRARY PUBLISHING	04/22/2015	50430	Library Books and Materials	100665	\$1,415.25
1000632	TPM, INC	04/22/2015	50545	TechnologyEquipment Under 5000	100709	\$2,805.78
1000662	J & H ELECTRIC MOTOR REPAIR IN	04/22/2015	50323	R&M Serv-Plant Serv	100533	\$566.00
1000663	ANN'S CAKES & CATERING	04/22/2015	50490	Supplies Food and Meals	100373	\$104.00
1000715	ASCD	04/22/2015	50410	Supplies	100375	\$543.20
1000747	GREER AWNING & SIDING, INC.	04/22/2015	50323	R&M Serv-Plant Serv	100499	\$3,500.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/22/2015	50410	Supplies	100418	\$3,286.20
1000755	DICK BLICK COMPANY	04/22/2015	50410	Supplies	100447	\$690.54
1000805	BOUND TO STAY BOUND	04/22/2015	50430	Library Books and Materials	100402	\$803.38
1000814	SARGENT-WELCH SCIENTIFIC	04/22/2015	50410	Supplies	100653	\$756.84
1000826	HARPER, LAMBERT AND BROWN, PA	04/22/2015	50319	Legal Services	100511	\$487.50
1000836	SCHOLASTIC BOOK FAIRS	04/22/2015	50410	Supplies	100664	\$1,795.50
1000838	DUKE POWER	04/22/2015	50470	Energy-Electricity	100451	\$761.30
1000849	APPLE INC.	04/22/2015	50445	Technology and Software Supplies	100374	\$120.84
1000850	AIRGAS USA	04/22/2015	50325	Rentals	100366	\$134.67
1000946	CDW, GOVERNMENT, INC.	04/22/2015	50445	Technology and Software Supplies	100423	\$464.28
1000954	SMITH, SAMUEL (SECURITY)	04/22/2015	50395	Other Professional and Technical Services	100685	\$218.50
1001079	PRESENTATION SYSTEMS SOUTH, IN	04/22/2015	50410	Supplies	100624	\$1,662.92
1001090	ANDERSON BROTHERS	04/22/2015	50323	R&M Serv-Vehicle Serv	100371	\$2,854.85
1001105	BINSWANGER	04/22/2015	50323	R&M Serv-Plant Serv	100392	\$366.45
1001228	GOVERNMENT FINANCE OFFICERS AS	04/22/2015	50332	Travel - Registration	100489	\$380.00
1001240	SCHOOL HEALTH CORPORATION	04/22/2015	20410	Inventory Recd not Vouchered	100667	\$7,043.57

1001268	SCHOLASTIC INC	04/22/2015	50430	Library Books and Materials	100664	\$249.41
1001347	PYRAMID SCHOOL PRODUCTS	04/22/2015	20410	Inventory Recd not Vouchered	100628	\$2,428.88
1001452	LOWE'S OF SIMPSONVILLE	04/22/2015	50410	Supplies-Custodial	100561	\$888.65
1001482	U S POSTAL SERVICE	04/22/2015	50410	Supplies	100713	\$980.00
1001495	MASSTAR SIGNS, INC.	04/22/2015	50323	R&M Grounds	100575	\$1,575.00
1001497	GREENVILLE WATER SYSTEM	04/22/2015	50321	Public Utility Services (Excludes EnergySee 470)	100497	\$10,243.18
1001529	JUNIOR LIBRARY GUILD	04/22/2015	50430	Library Books and Materials	100545	\$1,401.00
1001561	HOLDER ELECTRIC SUPPLY	04/22/2015	50410	Supplies-Custodial	100525	\$368.67
1001561	HOLDER ELECTRIC SUPPLY	04/22/2015	50520	ConstructionServices (Temp) Building/Construction	100525	\$188.76
1001567	BILINGUAL DICTIONARIES	04/22/2015	50410	Supplies	100391	\$3,223.44
1001572	FLINN SCIENTIFIC, INC.	04/22/2015	50345	Technology	100468	\$189.95
1001572	FLINN SCIENTIFIC, INC.	04/22/2015	50410	Supplies	100468	\$163.06
1001573	REALLY GOOD STUFF	04/22/2015	50410	Supplies	100636	\$1,283.14
1001731	SOUTH CAROLINA RETIREMENT SYST	04/22/2015	20412	Employer Retirement Payable	100689	\$154.61
1001738	INGLES MARKET INC	04/22/2015	50410	Supplies	100764	\$121.01
1001738	INGLES MARKET INC	04/22/2015	50490	Supplies Food and Meals	100531	\$167.53
1001738	INGLES MARKET INC	04/22/2015	50490	Supplies Food and Meals	100764	\$167.53
1001741	GREENVILLE ARENA DISTRICT	04/22/2015	50325	Rentals	100493	\$1,805.93
1001763	NETWORK CONTROLS & ELECTRIC	04/22/2015	50410	Supplies	100598	\$206.70
1001763	NETWORK CONTROLS & ELECTRIC	04/22/2015	50520	ConstructionServices (Temp) Building/Construction	100598	\$21,868.58
1001775	STANDARD STATIONERY SUPPLY CO.	04/22/2015	20410	Inventory Recd not Vouchered	100695	\$9,003.79
1001870	OFFICE DEPOT, INC.	04/22/2015	50410	Supplies	100601	\$182.32
1001870	OFFICE DEPOT, INC.	04/22/2015	50445	Technology and Software Supplies	100602	\$296.79
1001935	HERFF JONES, INC. EDUCATION DI	04/22/2015	50410	Supplies	100518	\$1,913.37
1001935	HERFF JONES, INC. EDUCATION DI	04/22/2015	50410	Supplies	100762	\$400.82
1002092	SIMPSONVILLE POLICE DEPARTMENT	04/22/2015	50395	Prof Tech Svc-SRO Contracts	100678	\$9,791.68
1002150	BARNES & NOBLE, INC.	04/22/2015	50410	Supplies	100382	\$596.68
1002150	BARNES & NOBLE, INC.	04/22/2015	50445	Technology and Software Supplies	100382	\$101.74
1002262	CITY ELECTRIC SUPPLY	04/22/2015	50410	Supplies-Custodial	100434	\$137.86
1002312	TRANE US, INC	04/22/2015	50410	Supplies-HVAC supplies	100710	\$4,704.06
1002318	SOUTHEASTERN PAPER GROUP	04/22/2015	20410	Inventory Recd not Vouchered	100691	\$38,570.54
1002318	SOUTHEASTERN PAPER GROUP	04/22/2015	50410	Supplies-Custodial	100691	\$899.68
1002322	SPIRIT TELECOM	04/22/2015	50340	Comm Svc-Cellular	100693	\$1,774.05
1002388	HOFFMAN & HOFFMAN INC.	04/22/2015	50520	ConstructionServices Buildings Capitalize	100523	\$2,966.30
1002408	ROBBINS TIRE SERVICE, INC.	04/22/2015	50323	R&M Serv-Vehicle Serv	100644	\$6,674.19
1002417	FRINGE BENEFITS MANGEMENT COMP	04/22/2015	20412	Dependent Care Deduction	100476	\$120.00
1002417	FRINGE BENEFITS MANGEMENT COMP	04/22/2015	20412	Health Savings - Deductible	100474	\$340.00
1002417	FRINGE BENEFITS MANGEMENT COMP	04/22/2015	20412	Health Savings - Deductible	100475	\$779.16
1002417	FRINGE BENEFITS MANGEMENT COMP	04/22/2015	20412	Health Savings - Deductible	100476	\$735.12
1002417	FRINGE BENEFITS MANGEMENT COMP	04/22/2015	20412	Out of Pocket Medical	100474	\$376.68
1002417	FRINGE BENEFITS MANGEMENT COMP	04/22/2015	20412	Out of Pocket Medical	100475	\$458.33
1002417	FRINGE BENEFITS MANGEMENT COMP	04/22/2015	20412	Out of Pocket Medical	100476	\$471.66
1002417	FRINGE BENEFITS MANGEMENT COMP	04/22/2015	20412	Out of Pocket Medical	100477	\$779.00
1002478	UNIVERSITY OF SOUTH CAROLINA	04/22/2015	50332	Travel - Lodging	100715	\$375.00
1002478	UNIVERSITY OF SOUTH CAROLINA	04/22/2015	50332	Travel - Lodging	100716	\$3,775.00
1002478	UNIVERSITY OF SOUTH CAROLINA	04/22/2015	50332	Travel - Registration	100715	\$1,850.00
1002478	UNIVERSITY OF SOUTH CAROLINA	04/22/2015	50332	Travel - Registration	100716	\$16,800.00

1002566	NETSUPPORT INC.	04/22/2015	50345	Technology	100597	\$193.36
1002568	WILSON & ASSOCIATES	04/22/2015	50323	Repairs and Maintenance Services	100742	\$6,764.00
1002680	CHARTER COMMUNICATIONS	04/22/2015	50395	Other Professional and Technical Services	100432	\$181.76
1002680	CHARTER COMMUNICATIONS	04/22/2015	50395	Other Professional and Technical Services	100433	\$181.76
1002695	DELL MARKETING	04/22/2015	50445	Technology and Software Supplies	100444	\$40,883.58
1002695	DELL MARKETING	04/22/2015	50545	TechnologyEquipment Under 5000	100444	\$4,426.67
1002698	SCAPT	04/22/2015	50332	Travel - Registration	100662	\$375.00
1002700	M.L. GARRETT CONSTRUCTION CO.,	04/22/2015	50530	Improvements Other Than Buildings Capitalize	100566	\$10,608.00
1002717	SNOW, STEPHANIE L.	04/22/2015	50395	Other Professional and Technical Services	100687	\$665.00
1002726	ECHOLS OIL CO.	04/22/2015	50410	Supplies-Vehicle fuel	100454	\$18,995.24
1002762	SCHOLASTIC, INC.	04/22/2015	50410	Supplies	100666	\$3,294.75
1002762	SCHOLASTIC, INC.	04/22/2015	50430	Library Books and Materials	100666	\$1,044.17
1002766	MEDCO SUPPLY LOCKBOX	04/22/2015	50410	Supplies	100586	\$1,330.56
1002811	JOHNSTON, GERALDINE ANN	04/22/2015	50339	Other Transportation Services - Non-Distr Person	100774	\$691.04
1002885	FLAGHOUSE	04/22/2015	50410	Supplies	100467	\$134.09
1002909	STAX'S ORIGINAL	04/22/2015	50490	Supplies Food and Meals	100698	\$600.00
1002909	STAX'S ORIGINAL	04/22/2015	50490	Supplies Food and Meals	100699	\$510.00
1002934	LEGACY CHARTER SCHOOL	04/22/2015	50720	Transits	100766	\$199.52
1002985	GUMDROP/CENTRAL PROGRAMS	04/22/2015	50430	Library Books and Materials	100504	\$4,602.81
1003081	JUDSON VACUUM SYSTEMS, INC.	04/22/2015	50410	Supplies-Custodial	100544	\$492.90
1003106	UNIVERSAL PROTECTION SECURITY	04/22/2015	50520	ConstructionServices (Temp) Building/Construction	100717	\$16,074.47
1003250	HEALTHMASTER HOLDINGS, LLC	04/22/2015	50345	Technology	100514	\$1,431.68
1003294	WOODRUFF, NANCY	04/22/2015	50395	Other Professional and Technical Services	100748	\$570.00
1003382	TRUCOLOR	04/22/2015	50360	Printing and Binding	100711	\$162.46
1003386	WOODCRAFT	04/22/2015	50410	Supplies	100747	\$1,358.33
1003404	MANAGEMENT DECISIONS	04/22/2015	50395	Other Professional and Technical Services	100568	\$3,631.25
1003510	FOX CREEK PRINTING INC.	04/22/2015	50360	Printing and Binding	100473	\$1,007.00
1003590	AMERICAN SECURITY GREENVILLE	04/22/2015	50329	Other - Property Serv	100369	\$19,175.62
1003590	AMERICAN SECURITY GREENVILLE	04/22/2015	50395	Other Professional and Technical Services	100369	\$2,862.15
1003614	PIEDMONT NATURAL GAS	04/22/2015	50470	Energy-Gas	100615	\$18,102.47
1003635	YE OLDE PIANO SHOPPE, LLC	04/22/2015	50323	R&M Serv-Piano & Strings Serv	100753	\$190.00
1003666	WESTMORELAND, JOHNNY LYLE	04/22/2015	50395	Other Professional and Technical Services	100734	\$765.00
1003697	MANSEL, DESHLER C.	04/22/2015	50395	Other Professional and Technical Services	100570	\$240.00
1003776	SNAP ON INDUSTRIAL	04/22/2015	50540	Equipment Over 5000	100686	\$7,808.32
1003799	CENGAGE LEARNING	04/22/2015	50445	Technology and Software Supplies	100425	\$898.04
1003845	WARD, WENDY COOK	04/22/2015	50395	Other Professional and Technical Services	100727	\$1,370.00
1003950	EXCLAMARK AWARDS & ENGRAVING	04/22/2015	50410	Supplies	100462	\$557.03
1004065	MOORE MEDICAL	04/22/2015	20410	Inventory Recd not Vouchered	100591	\$152.64
1004271	SKINNER, JARED	04/22/2015	50395	Other Professional and Technical Services	100680	\$480.00
1004701	LITTLE CAESAR'S	04/22/2015	50490	Supplies Food and Meals	100557	\$102.60
1004721	RACKLEY, JONATHAN H	04/22/2015	50395	Other Professional and Technical Services	100630	\$120.00
1004740	GRADECAM CORPORATION	04/22/2015	50345	Technology	100490	\$3,575.00
1004760	LOFTIS, MICHAEL DEREK	04/22/2015	50395	Other Professional and Technical Services	100558	\$240.00
1004788	SHARP BUSINESS SYSTEMS	04/22/2015	50345	Tech Svc-Copier Contract	100671	\$9,420.37
1004862	UPS STORE # 3245	04/22/2015	50410	Supplies	100718	\$407.91
1004973	VIRTUAL IMAGE TECHNOLOGY	04/22/2015	50313	Student Services	100719	\$1,533.42
1004973	VIRTUAL IMAGE TECHNOLOGY	04/22/2015	50395	Other Professional and Technical Services	100719	\$344.50

1005110	STAPLES ADVANTAGE	04/22/2015	50445	Technology and Software Supplies	100696	\$142.87
1005113	VIRTUCOM INC.	04/22/2015	50345	Tech Srvc-Copier Contract	100720	\$767.43
1005469	LOWE'S -CHERRYDALE	04/22/2015	50410	Supplies-Custodial	100562	\$356.26
1005742	HEINEMANN	04/22/2015	50410	Supplies	100516	\$343.20
1005742	HEINEMANN	04/22/2015	50430	Library Books and Materials	100516	\$2,812.20
1005743	CHAMPION COACH, INC	04/22/2015	50399	Miscellaneous Purchased Services	100428	\$1,600.00
1005751	BAILEY, CHRISTOPHER R	04/22/2015	50395	Other Professional and Technical Services	100380	\$330.00
1005780	WORLD BOOK, INC	04/22/2015	50430	Library Books and Materials	100751	\$949.00
1005827	DISCOUNT SCHOOL SUPPLY	04/22/2015	50410	Supplies	100448	\$1,420.37
1005949	ONTARIO INVESTMENTS, INC.	04/22/2015	50345	Tech Srvc-Copier Contract	100604	\$583.14
1006002	WORKWELL OCCUPATIONAL HEALTH	04/22/2015	50395	Other Professional and Technical Services	100750	\$130.00
1006088	GOINS, EUGENE	04/22/2015	50395	Other Professional and Technical Services	100488	\$480.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	04/22/2015	50395	Other Professional and Technical Services	100704	\$510.00
1006229	EXPRESS PRESS OF GREENVILLE, I	04/22/2015	50410	Supplies	100463	\$1,291.08
1006280	SC DEPT OF MOTOR VEHICLES	04/22/2015	50395	Other Professional and Technical Services	100659	\$367.75
1006442	FISHER, GEORGIA	04/22/2015	50339	Other Transportation Services - Non-Distr Person	100466	\$645.12
1006529	BOB JONES UNIV MUSEUM & GALLER	04/22/2015	50399	Miscellaneous Purchased Services	100397	\$360.00
1006600	EICKHOLT, LISA A	04/22/2015	50312	Instructional Programs Improvement Services	100456	\$1,000.00
1006609	GLADSON, DALLAS K.	04/22/2015	50395	Other Professional and Technical Services	100485	\$240.00
1006610	GODFREY, JAMES TRAVIS	04/22/2015	50395	Other Professional and Technical Services	100486	\$480.00
1007213	BANK OF AMERICA	04/22/2015	20413	Due To State Sales Tax	42215	\$9,935.38
1007213	BANK OF AMERICA	04/22/2015	38010	Flow Through	42215	\$3,284.47
1007213	BANK OF AMERICA	04/22/2015	38045	Local Funds AP	42215	\$129.25
1007213	BANK OF AMERICA	04/22/2015	50140	Terminal Leave	42215	\$238.50
1007213	BANK OF AMERICA	04/22/2015	50312	Instructional Programs Improvement Services	42215	\$11,805.50
1007213	BANK OF AMERICA	04/22/2015	50314	Staff Services	42215	\$5,579.25
1007213	BANK OF AMERICA	04/22/2015	50321	Public Utility Services (Excludes EnergySee 470)	42215	\$7,104.74
1007213	BANK OF AMERICA	04/22/2015	50323	R&M Serv-Equipment Repair Serv	42215	\$336.80
1007213	BANK OF AMERICA	04/22/2015	50323	R&M Serv-Gym Bleacher Serv	42215	\$1,220.00
1007213	BANK OF AMERICA	04/22/2015	50323	R&M Serv-HVAC Serv	42215	\$359.50
1007213	BANK OF AMERICA	04/22/2015	50323	R&M Serv-Plant Serv	42215	\$3,686.32
1007213	BANK OF AMERICA	04/22/2015	50323	R&M Serv-Vehicle Serv	42215	\$4,632.84
1007213	BANK OF AMERICA	04/22/2015	50323	Repairs and Maintenance Services	42215	\$19,977.29
1007213	BANK OF AMERICA	04/22/2015	50325	Rentals	42215	\$4,474.72
1007213	BANK OF AMERICA	04/22/2015	50329	Other - Property Serv	42215	\$300.00
1007213	BANK OF AMERICA	04/22/2015	50332	Travel - In-Co Mileage	42215	\$734.60
1007213	BANK OF AMERICA	04/22/2015	50332	Travel - Lodging	42215	\$38,393.72
1007213	BANK OF AMERICA	04/22/2015	50332	Travel - Out-of-Co Mileage, Incidentals	42215	\$570.97
1007213	BANK OF AMERICA	04/22/2015	50332	Travel - Registration	42215	\$15,814.43
1007213	BANK OF AMERICA	04/22/2015	50332	Travel - Transportation	42215	\$11,734.48
1007213	BANK OF AMERICA	04/22/2015	50340	Comm Srvc-Cellular	42215	\$53,579.20
1007213	BANK OF AMERICA	04/22/2015	50340	Communication	42215	\$3,716.06
1007213	BANK OF AMERICA	04/22/2015	50345	Technology	42215	\$7,736.52
1007213	BANK OF AMERICA	04/22/2015	50360	Printing and Binding	42215	\$563.39
1007213	BANK OF AMERICA	04/22/2015	50395	Other Professional and Technical Services	42215	\$5,512.01
1007213	BANK OF AMERICA	04/22/2015	50395	Other Security Services	42215	\$1,621.30
1007213	BANK OF AMERICA	04/22/2015	50410	Supplies	42215	\$119,053.71

1007213	BANK OF AMERICA	04/22/2015	50410	Supplies - IAQ	42215	\$2,764.52
1007213	BANK OF AMERICA	04/22/2015	50410	Supplies-Athletic Fields	42215	\$990.59
1007213	BANK OF AMERICA	04/22/2015	50410	Supplies-Custodial	42215	\$1,639.83
1007213	BANK OF AMERICA	04/22/2015	50410	Supplies-Filters	42215	\$221.93
1007213	BANK OF AMERICA	04/22/2015	50410	Supplies-Generator PM	42215	\$2,221.06
1007213	BANK OF AMERICA	04/22/2015	50410	Supplies-Grounds	42215	\$9,099.37
1007213	BANK OF AMERICA	04/22/2015	50410	Supplies-HVAC supplies	42215	\$60,915.45
1007213	BANK OF AMERICA	04/22/2015	50410	Supplies-Operational supplies	42215	\$210.94
1007213	BANK OF AMERICA	04/22/2015	50410	Supplies-Preventative Maint	42215	\$15,794.16
1007213	BANK OF AMERICA	04/22/2015	50410	Supplies-Routine Maintenance	42215	\$79,796.75
1007213	BANK OF AMERICA	04/22/2015	50410	Supplies-Security	42215	\$4,969.22
1007213	BANK OF AMERICA	04/22/2015	50410	Supplies-Vehicle Supplies	42215	\$43,019.67
1007213	BANK OF AMERICA	04/22/2015	50430	Library Books and Materials	42215	\$10,064.72
1007213	BANK OF AMERICA	04/22/2015	50445	Technology and Software Supplies	42215	\$813,488.88
1007213	BANK OF AMERICA	04/22/2015	50470	Energy-Electricity	42215	\$108,759.12
1007213	BANK OF AMERICA	04/22/2015	50470	Energy-Gas	42215	\$92,514.14
1007213	BANK OF AMERICA	04/22/2015	50490	Other Supplies and Materials	42215	\$1,165.23
1007213	BANK OF AMERICA	04/22/2015	50490	Supplies Food and Meals	42215	\$5,572.53
1007213	BANK OF AMERICA	04/22/2015	50520	ConstructionServices (Temp) Building/Construction	42215	\$2,790.87
1007213	BANK OF AMERICA	04/22/2015	50540	Equipment Under 5000	42215	\$1,310.99
1007213	BANK OF AMERICA	04/22/2015	50545	TechnologyEquipment Under 5000	42215	\$37,494.42
1007213	BANK OF AMERICA	04/22/2015	50580	Mobile Classrooms Construction Non Capitalize	42215	\$6,804.73
1007213	BANK OF AMERICA	04/22/2015	50640	Organization Membership Dues and Fees	42215	\$1,428.00
1007213	BANK OF AMERICA	04/22/2015	50660	Pupil Activity	42215	\$593,924.54
1007213	BANK OF AMERICA	04/22/2015	50670	Sales Tax on Adult Meals	42215	\$3,438.00
1007213	BANK OF AMERICA	04/22/2015	50710	Fund Modifications	42215	\$16,883.56
1007246	SEMANYK, JASON MICHAEL	04/22/2015	50395	Other Professional and Technical Services	100669	\$600.00
1007268	BELUE, THOMAS SCOTT	04/22/2015	50395	Other Professional and Technical Services	100386	\$510.00
1007357	A&W WILSON ENTERPRISES	04/22/2015	50410	Supplies	100362	\$263.47
1007450	CANNON ROOFING	04/22/2015	50323	Repairs and Maintenance Services	100416	\$4,014.00
1007682	MAULDIN FAMILY PHARMACY	04/22/2015	50410	Supplies	100576	\$178.08
1007788	THE NATIONAL WORLD WAR II MUSE	04/22/2015	50311	Instructional Services	100706	\$320.00
1007884	SIGNATURES, INC.	04/22/2015	50410	Uniforms	100675	\$3,304.43
1007901	A & N FENCE AND DECK, LLC	04/22/2015	50530	Improvements Other Than Buildings Non Capitalize	100361	\$6,799.00
1007938	PARTNERSHIP ACADEMIC COMP EXCE	04/22/2015	50660	Pupil Activity	100609	\$575.00
1008241	RUSHTON, JAMES HOWARD	04/22/2015	50395	Other Professional and Technical Services	100649	\$420.00
1008286	FRONTIER COMMUNICATIONS	04/22/2015	50340	Comm Srvc-Landlines	100478	\$2,415.54
1008445	RAYMOND ENGINEERING SC	04/22/2015	50395	Other Professional and Technical Services	100634	\$5,620.00
1008543	YEAROUT, MICHAEL PHILLIP	04/22/2015	50395	Other Professional and Technical Services	100754	\$240.00
1008622	ORKIN, INC	04/22/2015	50323	R&M Serv-Pest Control Serv	100605	\$1,125.00
1008840	HARDIGREE, ALICIA D	04/22/2015	50339	Other Transportation Services - Non-Distr Person	100509	\$434.11
1009112	POCKET NURSE ENTERPRISES, INC	04/22/2015	50410	Supplies	100621	\$106.33
1009159	GALLAGHER, LAUREN M	04/22/2015	50395	Other Professional and Technical Services	100479	\$2,436.00
1009454	FORT WORTH MUSEUM OF SCIENCE	04/22/2015	50311	Instructional Services	100471	\$700.00
1009569	WILBOOKS	04/22/2015	50410	Supplies	100738	\$130.06
1009763	STEVENSON UNIVERSITY	04/22/2015	50332	Travel - Lodging	100771	\$850.00
1009763	STEVENSON UNIVERSITY	04/22/2015	50332	Travel - Registration	100771	\$2,400.00

1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	04/22/2015	50345	Tech Srvc-Copier Contract	100677	\$585.43
1010064	NORTHERN SAFETY CO, INC	04/22/2015	50410	Supplies	100599	\$140.52
1010101	REECE, JONATHAN S (SHANE)	04/22/2015	50395	Other Professional and Technical Services	100638	\$240.00
1010195	EDUCATIONAL OUTFITTERS	04/22/2015	50410	Supplies	100455	\$196.77
1010317	REDMAN, JOHN DAVID	04/22/2015	50395	Other Professional and Technical Services	100637	\$240.00
1010323	GARRETT BOOK COMPANY	04/22/2015	50430	Library Books and Materials	100481	\$5,517.12
1010458	MCALISTER, BRADLEY CARL	04/22/2015	50395	Other Professional and Technical Services	100580	\$735.00
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	04/22/2015	50332	Travel - Registration	100656	\$115.00
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	04/22/2015	50332	Travel - Transportation	100655	\$330.00
1010590	PIZZA AND THEN SOME	04/22/2015	50490	Supplies Food and Meals	100618	\$282.16
1010657	MECHANICAL SYSTEMS & SERVICES	04/22/2015	50520	ConstructionServices (Temp) Building/Construction	100585	\$853.33
1010728	STAFFORD CONSULTING ENGINEERS	04/22/2015	50395	Other Professional and Technical Services	100694	\$8,250.00
1011296	BURDETTE ENGINEERING INC	04/22/2015	50395	Other Professional and Technical Services	100410	\$2,500.00
1011365	RAINBOW INTERNATIONAL	04/22/2015	50322	Cleaning Services	100631	\$565.00
1011381	SMITH, DONNA F	04/22/2015	50395	Other Professional and Technical Services	100683	\$525.00
1011406	MCCARTER MECHANICAL, INC	04/22/2015	50520	ConstructionServices (Temp) Building/Construction	100582	\$8,161.00
1011552	READING READING BOOKS, LLC	04/22/2015	50410	Supplies	100635	\$107.50
1011562	GIBBS-SANDERS, SHAMIKA L	04/22/2015	50395	Other Professional and Technical Services	100484	\$240.00
1011766	WEINMUELLER, ERICH FRANZ	04/22/2015	50395	Other Professional and Technical Services	100730	\$240.00
1011833	BASTONI, JONATHAN PETER	04/22/2015	50395	Other Professional and Technical Services	100383	\$480.00
1011848	PRESSING ISSUES PRINTING	04/22/2015	50360	Printing and Binding	100626	\$742.00
1012030	BURNETT, STEVEN FLETCHER	04/22/2015	50395	Other Professional and Technical Services	100412	\$240.00
1012042	EPPS, STEVEN MICHAEL	04/22/2015	50395	Other Professional and Technical Services	100458	\$240.00
1012046	FLOOD, RYAN BRENT	04/22/2015	50395	Other Professional and Technical Services	100469	\$720.00
1012047	TODD, CLAUDE JERRY LEE	04/22/2015	50395	Other Professional and Technical Services	100708	\$405.00
1012048	WAMSLEY, ANDREW ALLEN	04/22/2015	50395	Other Professional and Technical Services	100726	\$510.00
1012050	WALTERS, JACOB ALLEN	04/22/2015	50395	Other Professional and Technical Services	100725	\$480.00
1012054	LANFORD, JUSTIN ALEXANDER	04/22/2015	50395	Other Professional and Technical Services	100553	\$240.00
1012057	PLETCHER, CHRISTOPHER ALAN	04/22/2015	50395	Other Professional and Technical Services	100619	\$480.00
1012060	HARRISON, KEVIN K	04/22/2015	50395	Other Professional and Technical Services	100513	\$240.00
1012063	CALLISON, MICHAEL C	04/22/2015	50395	Other Professional and Technical Services	100414	\$120.00
1012066	MIZE, WILLIAM M	04/22/2015	50395	Other Professional and Technical Services	100589	\$540.00
1012070	MANN, JARRED KEITH	04/22/2015	50395	Other Professional and Technical Services	100569	\$240.00
1012071	GALLOWAY, MATTHEW COREY	04/22/2015	50395	Other Professional and Technical Services	100480	\$480.00
1012072	LANE, CHARLES WINFIELD	04/22/2015	50395	Other Professional and Technical Services	100552	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	04/22/2015	50395	Other Professional and Technical Services	100673	\$720.00
1012084	BREWER, WILLIAM DOYLE	04/22/2015	50395	Other Professional and Technical Services	100406	\$480.00
1012092	AMENDOLARE, WILLIAM TYLER	04/22/2015	50395	Other Professional and Technical Services	100368	\$1,200.00
1012098	SC DEPT OF EDUCATION	04/22/2015	50312	Instructional Programs Improvement Services	100658	\$5,440.00
1012110	BOYD, JOHN DAVID	04/22/2015	50395	Other Professional and Technical Services	100404	\$240.00
1012112	OWENS, BOBBY RANDALL	04/22/2015	50395	Other Professional and Technical Services	100606	\$240.00
1012114	MAY, MATT T	04/22/2015	50395	Other Professional and Technical Services	100578	\$240.00
1012116	PORTER, GREGORY ALEXANDER	04/22/2015	50395	Other Professional and Technical Services	100622	\$480.00
1012118	WEINMUELLER, HANS P	04/22/2015	50395	Other Professional and Technical Services	100731	\$480.00
1012120	WILSON, JAMES M	04/22/2015	50395	Other Professional and Technical Services	100743	\$240.00
1012122	KUPPINGER, JOHN CLARK	04/22/2015	50395	Other Professional and Technical Services	100550	\$240.00
1012123	WHITE, JOHN AUSTIN	04/22/2015	50395	Other Professional and Technical Services	100736	\$480.00

1012191	DAVIS, EMANUEL T	04/22/2015	50395	Other Professional and Technical Services	100443	\$480.00
1012196	barnesandnoble.com llc	04/22/2015	50410	Supplies	100382	\$3,328.63
1012221	ENCORE TECHNOLOGY GROUP	04/22/2015	50445	Technology and Software Supplies	100457	\$2,094.28
1012221	ENCORE TECHNOLOGY GROUP	04/22/2015	50545	TechnologyEquipment Under 5000	100457	\$9,475.16
1012246	PREFERRED SHIPPING, INC	04/22/2015	50410	Supplies	100623	\$224.61
1012257	JACKSON, JONATHAN R	04/22/2015	50395	Other Professional and Technical Services	100535	\$240.00
1012541	HODGES, ROBERT L	04/22/2015	50395	Other Professional and Technical Services	100522	\$480.00
1012547	MAKERBOT	04/22/2015	50410	Supplies	100567	\$189.24
1012558	MARTIN, JEAN L.	04/22/2015	50395	Other Professional and Technical Services	100573	\$140.00
1012650	DALLAS MIDWEST LLC	04/22/2015	50410	Supplies	100441	\$1,475.52
1012672	WINCHESTER, DEBORAH L.	04/22/2015	50313	Student Services	100744	\$242.00
1012672	WINCHESTER, DEBORAH L.	04/22/2015	50395	Other Professional and Technical Services	100744	\$308.00
1012704	BOUTON, JOSEPH A.	04/22/2015	50395	Other Professional and Technical Services	100403	\$720.00
1012708	HALL, DARIUS	04/22/2015	50395	Other Professional and Technical Services	100507	\$240.00
1012714	TURNER, ELIOTT	04/22/2015	50395	Other Professional and Technical Services	100712	\$240.00
1012718	SIMMONS, CHRIS	04/22/2015	50395	Other Professional and Technical Services	100676	\$480.00
1012731	TAYLOR, SHARON	04/22/2015	50395	Other Professional and Technical Services	100705	\$125.00
1012734	AMERIGAS	04/22/2015	50470	Energy-Gas	100370	\$2,263.84
1012812	BOSTIC, NATALIE	04/22/2015	50311	Instructional Services	100401	\$900.00
1012969	WHITNER, QUINCY SAMONE	04/22/2015	50395	Other Professional and Technical Services	100737	\$240.00
1012984	RUTH, DAVID WILLIAM	04/22/2015	50395	Other Professional and Technical Services	100650	\$240.00
1013002	CARTER, MICHAEL J.	04/22/2015	50395	Other Professional and Technical Services	100420	\$480.00
1013019	LOLLIS, RICKY A.	04/22/2015	50395	Other Professional and Technical Services	100559	\$480.00
1013090	HEATH'S HAVEN	04/22/2015	50312	Instructional Programs Improvement Services	100515	\$400.00
1013120	BROCHIN, TIM	04/22/2015	50395	Other Professional and Technical Services	100407	\$240.00
1013163	HUBBER, MASON WILLIAM	04/22/2015	50395	Other Professional and Technical Services	100530	\$240.00
1013203	JACKSON, JONATHAN	04/22/2015	50311	Instructional Services	100536	\$155.20
1013231	PHILLIPS, NATHANIEL J.	04/22/2015	50395	Other Professional and Technical Services	100612	\$352.50
1013309	HIT SERVICES, LLC	04/22/2015	50312	Instructional Programs Improvement Services	100521	\$1,325.61
1013309	HIT SERVICES, LLC	04/22/2015	50395	Other Professional and Technical Services	100521	\$7,723.81
1013495	WOODY, CAMERON	04/22/2015	50395	Other Professional and Technical Services	100749	\$240.00
1013589	AULT, LUCY CARTER	04/22/2015	50311	Instructional Services	100378	\$1,170.00
1013594	HARDY, NATHANIEL D.	04/22/2015	50395	Other Professional and Technical Services	100510	\$120.00
1013595	LOYD, PAYTON	04/22/2015	50395	Other Professional and Technical Services	100565	\$480.00
1013643	MAY III, ROBERT D.	04/22/2015	50395	Other Professional and Technical Services	100577	\$480.00
1013644	SHOFFNER, NICOLE	04/22/2015	50395	Other Professional and Technical Services	100674	\$240.00
1013648	WILLIAMS JR, JOHN S.	04/22/2015	50395	Other Professional and Technical Services	100741	\$240.00
1013663	YAHYA, OMAR	04/22/2015	50395	Other Professional and Technical Services	100752	\$240.00
1013693	RAVELL, BRETT W	04/22/2015	50395	Other Professional and Technical Services	100632	\$480.00
1013778	SOCIETY OF PLASTICS ENGINEERS	04/22/2015	50399	Miscellaneous Purchased Services	100688	\$1,500.00
1013900	BRYANT, ERIK	04/22/2015	50395	Other Professional and Technical Services	100409	\$240.00
1014015	BETAVERSITY, INC.	04/22/2015	50399	Miscellaneous Purchased Services	100389	\$9,999.94
1014054	WITMER PUBLIC SAFETY GROUP INC	04/22/2015	50410	Supplies	100745	\$14,056.24
1014054	WITMER PUBLIC SAFETY GROUP INC	04/22/2015	50540	Equipment Under 5000	100745	\$12,080.75
1014065	GODFREY, SARAH M.	04/22/2015	50395	Other Professional and Technical Services	100487	\$1,100.00
1014068	OWENS, JASON M.	04/22/2015	50395	Other Professional and Technical Services	100607	\$240.00
1014082	STOKES, RALEIGH FRANKLIN	04/22/2015	50395	Other Professional and Technical Services	100700	\$960.00

1014097	COMMUNITY CODE, INC.	04/22/2015	50395	Other Professional and Technical Services	100437	\$100.00
1014118	STUPPY INC	04/22/2015	50410	Supplies	100701	\$1,330.50
1014203	ASSOC OF RECORDS MANAGERS & AD	04/22/2015	50640	Organization Membership Dues and Fees	100376	\$210.00
1000721	FORMS & SUPPLY, INC.	04/23/2015	50410	Supplies	70826	\$232.85
1003636	KELLY SERVICES	04/23/2015	50311	Instructional Services	70827	\$486.00
1012934	SAF-GARD SAFETY SHOE CO.	04/23/2015	50490	Other Supplies and Materials	70828	\$887.77
1013600	PIEDMONT COCA-COLA BOTTLING	04/23/2015	50460	Food Purchases	70829	\$7,849.18
1002934	LEGACY CHARTER SCHOOL	04/24/2015	20410	Accounts Payable	167	\$79,344.19
1001800	SIMPLEX GRINNELL	04/27/2015	50323	Repairs and Maintenance Services	70832	\$795.04
1002022	CHICK-FIL-A	04/27/2015	50312	Instructional Programs Improvement Services	70833	\$608.58
1011188	GENERAL SALES CO	04/27/2015	50540	Equipment Under 5000	70834	\$3,927.33
1013600	PIEDMONT COCA-COLA BOTTLING	04/27/2015	50460	Food Purchases	70835	\$5,418.75
1000066	LAKESHORE LEARNING MATERIALS	04/28/2015	50410	Supplies	2346	\$548.44
1000192	CHARRON SPORTS SERVICE INC	04/28/2015	50323	R&M Serv-Gym Bleacher Serv	2347	\$2,095.00
1000313	R L BRYAN COMPANY/CENTRAL TEXT	04/28/2015	50410	Supplies	2348	\$1,603.23
1000567	FOLLETT SCHOOL SOLUTIONS	04/28/2015	50430	Library Books and Materials	2349	\$4,498.95
1000670	SCHOOL SPECIALTY INC	04/28/2015	50410	Supplies	2355	\$274.02
1000721	FORMS & SUPPLY, INC.	04/28/2015	50410	Supplies	2350	\$581.90
1000721	FORMS & SUPPLY, INC.	04/28/2015	50445	Technology and Software Supplies	2350	\$1,111.73
1000848	FOLLETT LIBRARY COMPANY	04/28/2015	50430	Library Books and Materials	2349	\$377.96
1001281	MEYER CENTER	04/28/2015	50720	Transits	100777	\$45,233.33
1001790	JOHNSTONE SUPPLY	04/28/2015	50410	Supplies-HVAC supplies	2351	\$3,653.44
1002041	THYSSENKRUPP ELEVATOR	04/28/2015	50323	R&M Serv-Elevator Serv	2352	\$4,663.00
1002887	GREENVILLE OFFICE SUPPLY	04/28/2015	50410	Supplies	2353	\$752.11
1002887	GREENVILLE OFFICE SUPPLY	04/28/2015	50445	Technology and Software Supplies	2353	\$277.58
1003021	A & A FIRE PROTECTION	04/28/2015	50329	Other - Property Serv	2354	\$125.00
1003927	SCHOOL SPECIALTY	04/28/2015	50410	Supplies	2355	\$265.34
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/29/2015	50323	Repairs and Maintenance Services	70837	\$8,911.00
1000095	LIBERTY PRESS INC	04/29/2015	50410	Supplies	100950	\$247.74
1000130	BALLENTINE EQUIPMENT COMPANY	04/29/2015	50410	Supplies	100837	\$7,644.32
1000130	BALLENTINE EQUIPMENT COMPANY	04/29/2015	50540	Equipment Over 5000	100837	\$11,663.39
1000145	BLUE RIDGE RURAL WATER COMPANY	04/29/2015	50321	Public Utility Services (Excludes EnergySee 470)	100844	\$1,291.84
1000151	BOULDEN PUBLISHING	04/29/2015	50410	Supplies	100848	\$212.05
1000160	BURMAX COMPANY INC	04/29/2015	50410	Supplies	100855	\$1,258.46
1000164	CAMCOR	04/29/2015	50445	Technology and Software Supplies	100859	\$337.08
1000164	CAMCOR	04/29/2015	50540	Equipment Under 5000	100859	\$1,907.13
1000189	MINUTEMAN PRESS	04/29/2015	50360	Printing and Binding	100969	\$215.22
1000210	LAURENS ELECTRIC COOPERATIVE	04/29/2015	50470	Energy-Electricity	100946	\$61,938.33
1000233	QUALITY PRODUCTS INC/CLASSROOM	04/29/2015	50410	Supplies	101004	\$614.52
1000264	COMMUNICATION SERVICE CENTER I	04/29/2015	50395	Other Professional and Technical Services	100873	\$124.98
1000288	PROSOURCE LLC	04/29/2015	50540	Equipment Under 5000	100999	\$2,366.92
1000305	QUILL CORPORATION	04/29/2015	50410	Supplies	101006	\$283.25
1000329	ORIENTAL TRADING COMPANY	04/29/2015	50410	Supplies	100987	\$330.11
1000364	PECKNEL MUSIC COMPANY	04/29/2015	50323	Repairs and Maintenance Services	100991	\$655.00
1000364	PECKNEL MUSIC COMPANY	04/29/2015	50410	Supplies	100991	\$29,543.08
1000365	J W PEPPER & SON INC.	04/29/2015	50410	Supplies	100934	\$993.98
1000377	STATE DEPARTMENT OF EDUCATION	04/29/2015	50660	Pupil Activity	101049	\$16,045.36

1000432	FORESTRY SUPPLIERS INC	04/29/2015	50410	Supplies	100907	\$370.19
1000445	GENESIS, INC.	04/29/2015	50410	Supplies	100914	\$433.66
1000476	TOPS LEARNING SYSTEMS	04/29/2015	50410	Supplies	101064	\$1,427.73
1000479	WEST MUSIC COMPANY INC	04/29/2015	50410	Supplies	101082	\$150.50
1000494	UNITED CHEMICAL AND SUPPLY INC	04/29/2015	50410	Supplies-Custodial	101070	\$144,938.21
1000510	WINTHROP UNIVERSITY	04/29/2015	50332	Travel - Registration	101091	\$2,000.00
1000530	HERFF JONES	04/29/2015	50490	Other Supplies and Materials	100925	\$1,772.09
1000538	HOUGHTON MIFFLIN #1	04/29/2015	50410	Supplies	100930	\$664.56
1000544	INGLES	04/29/2015	50410	Supplies	100932	\$286.60
1000557	JANITOR'S WHOLESALE SUPPLY	04/29/2015	50410	Supplies-Custodial	100937	\$1,413.56
1000560	JERVEY EYE GROUP	04/29/2015	50395	Other Professional and Technical Services	100940	\$132.00
1000566	FISHER SCIENTIFIC	04/29/2015	50410	Supplies	100902	\$842.72
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/29/2015	50520	ConstructionServices Arch Fees Capitalize	100964	\$160,328.84
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/29/2015	50410	Supplies	100863	\$17,302.66
1000769	FERGUSON ENTERPRISES	04/29/2015	50410	Supplies-Custodial	100899	\$236.49
1000784	LESLIE SHEET METAL WORKS	04/29/2015	50410	Supplies-Routine Maintenance	100948	\$365.70
1000805	BOUND TO STAY BOUND	04/29/2015	50430	Library Books and Materials	100849	\$2,817.32
1000814	SARGENT-WELCH SCIENTIFIC	04/29/2015	50410	Supplies	101017	\$148.47
1000831	BAKER DISTRIBUTING	04/29/2015	50323	Repairs and Maintenance Services	70840	\$282.74
1000836	SCHOLASTIC BOOK FAIRS	04/29/2015	50410	Supplies	101024	\$427.57
1000837	SCHOLASTIC MAGAZINES	04/29/2015	50410	Supplies	101025	\$13,090.03
1000838	DUKE POWER	04/29/2015	50470	Energy-Electricity	100890	\$1,083.27
1000849	APPLE INC.	04/29/2015	50445	Technology and Software Supplies	100831	\$2,480.40
1000850	AIRGAS USA	04/29/2015	50410	Supplies	100825	\$436.21
1000901	QUILL CORPORATION	04/29/2015	50410	Supplies	101006	\$332.96
1000906	ADVANCE AUTO PARTS	04/29/2015	50410	Supplies	100823	\$1,499.38
1001079	PRESENTATION SYSTEMS SOUTH, IN	04/29/2015	50410	Supplies	100997	\$577.23
1001090	ANDERSON BROTHERS	04/29/2015	50323	R&M Serv-Vehicle Serv	100830	\$4,952.65
1001105	BINSWANGER	04/29/2015	50323	R&M Serv-Plant Serv	100843	\$4,892.24
1001182	SC DEPT OF EDUCATION TRANSPORT	04/29/2015	50323	Repairs and Maintenance Services	101021	\$1,256.28
1001347	PYRAMID SCHOOL PRODUCTS	04/29/2015	20410	Inventory Recd not Vouchered	101003	\$10,661.49
1001475	CONVERSE COLLEGE	04/29/2015	50332	Travel - Registration	100878	\$300.00
1001483	CC DICKSON	04/29/2015	50323	Repairs and Maintenance Services	70841	\$2,493.80
1001497	GREENVILLE WATER SYSTEM	04/29/2015	50321	Public Utility Services (Excludes EnergySee 470)	100917	\$44,474.70
1001501	RICOH USA, INC	04/29/2015	50345	Tech Srvc-Copier Contract	101012	\$713.30
1001572	FLINN SCIENTIFIC, INC.	04/29/2015	50410	Supplies	100904	\$2,860.07
1001573	REALLY GOOD STUFF	04/29/2015	50410	Supplies	101008	\$2,219.30
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/29/2015	50520	ConstructionServices Arch Fees Capitalize	100832	\$6,753.50
1001705	AT&T	04/29/2015	50340	Comm Srvc-Landlines	100833	\$27,813.35
1001714	THOMSON REUTERS WEST	04/29/2015	50319	Legal Services	101063	\$390.94
1001722	ST. CLAIR SIGNS	04/29/2015	50410	Supplies	101046	\$307.40
1001725	CITY OF GREER	04/29/2015	50395	Prof Tech Srvc-SRO Contracts	100867	\$37,500.00
1001738	INGLES MARKET INC	04/29/2015	50410	Supplies	100932	\$204.57
1001738	INGLES MARKET INC	04/29/2015	50490	Supplies Food and Meals	100932	\$227.30
1001763	NETWORK CONTROLS & ELECTRIC	04/29/2015	50520	ConstructionServices (Temp) Building/Construction	100980	\$45,657.75
1001773	MULLIS, SARAH CATHERINE CLIFFO	04/29/2015	50395	Other Professional and Technical Services	100974	\$810.00
1001775	STANDARD STATIONERY SUPPLY CO.	04/29/2015	20410	Inventory Recd not Vouchered	101047	\$4,833.59

1001800	SIMPLEX GRINNELL	04/29/2015	50329	Other - Property Serv	101036	\$130.00
1001800	SIMPLEX GRINNELL	04/29/2015	50323	Repairs and Maintenance Services	70843	\$646.28
1001870	OFFICE DEPOT, INC.	04/29/2015	50410	Supplies	100984	\$522.30
1001935	HERFF JONES, INC. EDUCATION DI	04/29/2015	50410	Supplies	100926	\$161.89
1002001	S&ME	04/29/2015	50520	ConstructionServices (Temp) Building/Construction	101016	\$4,550.15
1002022	CHICK-FIL-A	04/29/2015	50460	Food Purchases	70844	\$8,569.50
1002039	GREENVILLE CHAMBER OF COMMERCE	04/29/2015	50312	Instructional Programs Improvement Services	100916	\$1,500.00
1002112	COLLEGE BOARD	04/29/2015	50640	Organization Membership Dues and Fees	100871	\$325.00
1002140	BOOKSOURCE	04/29/2015	50430	Library Books and Materials	100847	\$478.23
1002150	BARNES & NOBLE, INC.	04/29/2015	50410	Supplies	100838	\$1,446.18
1002160	MAACO AUTO PAINTING	04/29/2015	50323	R&M Serv-Vehicle Serv	100953	\$3,031.96
1002203	NAPA AUTO PARTS	04/29/2015	50331	Student Transportation	100976	\$319.18
1002224	DECKER EQUIPMENT	04/29/2015	50410	Supplies	100884	\$689.63
1002247	CLINTON, JIM	04/29/2015	50323	R&M Serv-Piano & Strings Serv	100869	\$647.66
1002312	TRANE US, INC	04/29/2015	50520	ConstructionServices (Temp) Building/Construction	101066	\$66,950.00
1002312	TRANE US, INC	04/29/2015	50540	Equipment Under 5000	101066	\$2,369.44
1002318	SOUTHEASTERN PAPER GROUP	04/29/2015	20410	Inventory Recd not Vouchered	101043	\$17,928.84
1002318	SOUTHEASTERN PAPER GROUP	04/29/2015	50410	Supplies-Custodial	101043	\$2,022.63
1002417	FRINGE BENEFITS MANGEMENT COMP	04/29/2015	20412	Dependent Care Deduction	100908	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	04/29/2015	20412	Health Savings - Deductible	100908	\$150.00
1002417	FRINGE BENEFITS MANGEMENT COMP	04/29/2015	20412	Out of Pocket Medical	100908	\$635.01
1002448	COMMUNITIES IN SCHOOLS	04/29/2015	50311	Instructional Services	100874	\$8,000.00
1002497	HEWLETT PACKARD	04/29/2015	50445	Technology and Software Supplies	100927	\$810.00
1002510	SCIENTIFIC LEARNING CORP.	04/29/2015	38045	Local Funds AP	101029	\$2,550.00
1002510	SCIENTIFIC LEARNING CORP.	04/29/2015	50345	Technology	101029	\$2,550.00
1002568	WILSON & ASSOCIATES	04/29/2015	50323	Repairs and Maintenance Services	101088	\$6,300.00
1002666	HANNON, GAYLE H.	04/29/2015	50395	Other Professional and Technical Services	100921	\$546.00
1002695	DELL MARKETING	04/29/2015	50445	Technology and Software Supplies	100885	\$5,053.68
1002717	SNOW, STEPHANIE L.	04/29/2015	50395	Other Professional and Technical Services	101041	\$875.00
1002726	ECHOLS OIL CO.	04/29/2015	50410	Supplies-Vehicle fuel	100892	\$20,820.87
1002762	SCHOLASTIC, INC.	04/29/2015	50410	Supplies	101026	\$128.00
1002762	SCHOLASTIC, INC.	04/29/2015	50430	Library Books and Materials	101026	\$898.00
1002868	HONEY BAKED HAM	04/29/2015	50490	Supplies Food and Meals	100929	\$449.28
1002885	FLAGHOUSE	04/29/2015	50410	Supplies	100903	\$633.89
1002909	STAX'S ORIGINAL	04/29/2015	50490	Supplies Food and Meals	101050	\$2,010.00
1002934	LEGACY CHARTER SCHOOL	04/29/2015	20410	Accounts Payable	168	\$3,130.58
1003033	AMAZON.COM	04/29/2015	50410	Supplies	100827	\$253.34
1003033	AMAZON.COM	04/29/2015	50410	Supplies	100828	\$214.31
1003046	TREETOP PUBLISHING	04/29/2015	50410	Supplies	101067	\$160.88
1003106	UNIVERSAL PROTECTION SECURITY	04/29/2015	50520	ConstructionServices (Temp) Building/Construction	101071	\$10,914.91
1003169	ALLIED MEDICAL PRODUCTS	04/29/2015	50410	Supplies	100826	\$1,124.00
1003227	MORRISETTE PAPER COMPANY	04/29/2015	20410	Inventory Recd not Vouchered	100972	\$58,214.35
1003510	FOX CREEK PRINTING INC.	04/29/2015	50360	Printing and Binding	70845	\$1,009.39
1003590	AMERICAN SECURITY GREENVILLE	04/29/2015	50329	Other - Property Serv	100829	\$8,003.76
1003590	AMERICAN SECURITY GREENVILLE	04/29/2015	50395	Other Professional and Technical Services	100829	\$3,498.85
1003590	AMERICAN SECURITY GREENVILLE	04/29/2015	50395	Other Security Services	100829	\$749.33
1003614	PIEDMONT NATURAL GAS	04/29/2015	50470	Energy-Gas	100993	\$21,572.75

1003615	QUILL CORPORATION	04/29/2015	50410	Supplies	101006	\$1,526.47
1003615	QUILL CORPORATION	04/29/2015	50445	Technology and Software Supplies	101006	\$434.60
1004054	SPORTS TURF MANAGERS ASSOCIATI	04/29/2015	50640	Organization Membership Dues and Fees	101045	\$140.00
1004450	OFFICE DEPOT	04/29/2015	50410	Supplies	100982	\$325.17
1004450	OFFICE DEPOT	04/29/2015	50410	Supplies	100983	\$372.08
1004459	STORK SYSTEMS, INC.	04/29/2015	50445	Technology and Software Supplies	101051	\$182.32
1004788	SHARP BUSINESS SYSTEMS	04/29/2015	50345	Tech Srvc-Copier Contract	101033	\$5,266.31
1004788	SHARP BUSINESS SYSTEMS	04/29/2015	50323	Repairs and Maintenance Services	70846	\$231.84
1004789	BECKER'S SCHOOL SUPPLY	04/29/2015	50410	Supplies	100841	\$134.69
1004862	UPS STORE # 3245	04/29/2015	50410	Supplies	101072	\$348.22
1004973	VIRTUAL IMAGE TECHNOLOGY	04/29/2015	50395	Other Professional and Technical Services	101075	\$2,514.48
1005110	STAPLES ADVANTAGE	04/29/2015	50410	Supplies	101048	\$911.50
1005113	VIRTUCOM INC.	04/29/2015	50345	Tech Srvc-Copier Contract	101076	\$26,410.84
1005469	LOWE'S -CHERRYDALE	04/29/2015	50410	Supplies	100952	\$710.40
1005731	MUSICAL INNOVATIONS	04/29/2015	50323	Repairs and Maintenance Services	100975	\$312.00
1005731	MUSICAL INNOVATIONS	04/29/2015	50410	Supplies	100975	\$919.13
1005742	HEINEMANN	04/29/2015	50410	Supplies	100924	\$1,485.00
1005827	DISCOUNT SCHOOL SUPPLY	04/29/2015	50410	Supplies	100888	\$2,161.60
1005949	ONTARIO INVESTMENTS, INC.	04/29/2015	50345	Tech Srvc-Copier Contract	100986	\$210.38
1006002	WORKWELL OCCUPATIONAL HEALTH	04/29/2015	50395	Prof Tech Srvc-Drug Testing	101093	\$3,714.00
1006055	PIEDMONT POST OFFICE	04/29/2015	50410	Supplies	100994	\$1,006.95
1006341	KELLY, JANET J.	04/29/2015	50311	Instructional Services	100943	\$1,380.00
1006547	FUTURE BUSINESS LEADERS OF AME	04/29/2015	50660	Pupil Activity	100909	\$1,050.00
1006948	JASON'S DELI	04/29/2015	50490	Supplies Food and Meals	100938	\$424.35
1007257	SDGC SALARY CONTINUATION	04/29/2015	20412	Salary Continuation	101030	\$17,510.00
1007450	CANNON ROOFING	04/29/2015	50323	Repairs and Maintenance Services	100860	\$12,536.00
1007840	BRUCE AIR FILTER CO	04/29/2015	50410	Supplies-Filters	100854	\$7,387.46
1007884	SIGNATURES, INC.	04/29/2015	50410	Supplies	101035	\$4,724.63
1007884	SIGNATURES, INC.	04/29/2015	50410	Uniforms	101035	\$2,506.42
1007978	SC COALITION FOR MATH & SCIENC	04/29/2015	50312	Instructional Programs Improvement Services	101020	\$1,500.00
1008241	RUSHTON, JAMES HOWARD	04/29/2015	50395	Other Professional and Technical Services	101015	\$420.00
1008284	SCHOOL'S IN, LLC	04/29/2015	50445	Technology and Software Supplies	101028	\$693.19
1008445	RAYMOND ENGINEERING SC	04/29/2015	50520	ConstructionServices (Temp) Building/Construction	101007	\$2,152.71
1009590	KEEP BOOKS	04/29/2015	50410	Supplies	100942	\$330.00
1009860	SARTAIN, SUSAN M	04/29/2015	50395	Other Professional and Technical Services	101018	\$1,210.00
1009916	WASTE CONNECTIONS CAROLINAS	04/29/2015	50323	Repairs and Maintenance Services	101081	\$13,381.13
1009916	WASTE CONNECTIONS CAROLINAS	04/29/2015	50329	Oth Prop Srv-Waste Management	101081	\$26,253.66
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	04/29/2015	50345	Tech Srvc-Copier Contract	101037	\$161.87
1009969	COMMISSIONING CONSULTANTS LLP	04/29/2015	50395	Other Professional and Technical Services	100872	\$7,410.00
1010558	PLAY IT AGAIN SPORTS	04/29/2015	50410	Supplies	100995	\$191.54
1010870	TD BANK, NA	04/29/2015	50332	Travel - Lodging	101060	\$511.94
1010870	TD BANK, NA	04/29/2015	50332	Travel - Registration	101060	\$195.00
1011030	THE VERNON COMPANY	04/29/2015	50410	Supplies	101062	\$187.41
1011076	BRIDGE INTERPRETATION TRANSLAT	04/29/2015	50395	Other Professional and Technical Services	100851	\$400.15
1011160	CONNECTIONS HOUSING	04/29/2015	50332	Travel - Lodging	100877	\$649.32
1011243	i-SAFE, INC	04/29/2015	50345	Technology	100931	\$5,035.00
1011390	CONDOR ENVIRONMENTAL, LLC	04/29/2015	50329	Other - Property Serv	100876	\$2,450.00

1011499	PROTRAININGS, LLC	04/29/2015	50345	Technology	101000	\$9,740.00
1011748	AED BRANDS, LLC	04/29/2015	50410	Supplies	100824	\$1,279.42
1011748	AED BRANDS, LLC	04/29/2015	50445	Technology and Software Supplies	100824	\$2,302.16
1012221	ENCORE TECHNOLOGY GROUP	04/29/2015	50345	Technology	100895	\$450.00
1012221	ENCORE TECHNOLOGY GROUP	04/29/2015	50445	Technology and Software Supplies	100895	\$1,496.92
1012221	ENCORE TECHNOLOGY GROUP	04/29/2015	50545	TechnologyEquipment Under 5000	100895	\$3,164.10
1012246	PREFERRED SHIPPING, INC	04/29/2015	50410	Supplies-Testing	100996	\$183.77
1012411	COMPTON, CHARLES C.	04/29/2015	50395	Other Professional and Technical Services	100875	\$1,093.84
1012558	MARTIN, JEAN L.	04/29/2015	50395	Other Professional and Technical Services	100958	\$140.00
1012587	FIRSTLAB LLC	04/29/2015	50395	Prof Tech Srvc-Drug Testing	100901	\$3,018.50
1012731	TAYLOR, SHARON	04/29/2015	50395	Other Professional and Technical Services	101059	\$525.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	04/29/2015	50395	Other Professional and Technical Services	100962	\$2,816.00
1012880	SP CONTROLS	04/29/2015	50345	Technology	101044	\$988.00
1013057	CAVENDISH SQUARE PURBLISHING	04/29/2015	50430	Library Books and Materials	100864	\$490.00
1013074	PUBLIC CONSULTING GROUP, INC.	04/29/2015	50345	Technology	101001	\$34,651.94
1013168	REYNOLDS, HALEY	04/29/2015	50395	Other Professional and Technical Services	101010	\$1,520.00
1013176	INT'L FACILITY MGMT ASSOC.	04/29/2015	50640	Organization Membership Dues and Fees	100933	\$368.00
1013198	ATHENS PAPER COMPANY	04/29/2015	50410	Supplies	100834	\$22,839.93
1013203	JACKSON, JONATHAN	04/29/2015	50311	Instructional Services	100936	\$155.20
1013335	FAMILY, CAREER & COMMUNITY LEA	04/29/2015	50660	Pupil Activity	100898	\$1,278.00
1013476	ZELLMANN, OTTO N.	04/29/2015	50395	Other Professional and Technical Services	100868	\$269.67
1013476	ZELLMANN, OTTO N.	04/29/2015	50395	Other Professional and Technical Services	101095	\$529.72
1013589	AULT, LUCY CARTER	04/29/2015	50311	Instructional Services	100835	\$780.00
1013690	BRIDGETEK SOLUTIONS LLC	04/29/2015	50445	Technology and Software Supplies	100852	\$318.16
1014031	EASLEY ELECTRIC INC.	04/29/2015	50520	ConstructionServices (Temp) Building/Construction	100891	\$1,422.46
1014095	ELM ENGINEERING, INC.	04/29/2015	50395	Other Professional and Technical Services	100894	\$3,300.00
1014158	ONDUTY SC INC.	04/29/2015	50445	Technology and Software Supplies	100985	\$787.26
1014161	FAIRVIEW CHILD DEVELOPMENT	04/29/2015	50331	Student Transportation	100897	\$100.00
1014222	MARRIOTT MARQUIS WASHINGTON DC	04/29/2015	50660	Pupil Activity	100957	\$2,816.64
1014241	MIRACLE RECREATION EQUIPMENT	04/29/2015	50540	Equipment Under 5000	100970	\$2,713.39
1002688	GREENVILLE TECH CHARTER HIGH S	04/30/2015	50720	Transits	170	\$2,440.78
1002929	LANGSTON CHARTER MIDDLE SCHOOL	04/30/2015	50720	Transits	171	\$2,488.93
1002934	LEGACY CHARTER SCHOOL	04/30/2015	50720	Transits	172	\$6,193.45
1003233	BRASHIER MID COLLEGE CHARTER	04/30/2015	50720	Transits	173	\$2,335.81
1004436	GREER MIDDLE COLLEGE CHARTER S	04/30/2015	50720	Transits	174	\$2,433.28
				Total		\$8,587,308.84

Greenville County Schools Purchasing Card - April 2015

Post Date	Amount	Vendor Name
4/1/2015	\$122.88	L FISHMAN & SON GREENVILL
4/1/2015	\$40.00	PLAQUEMAKER
4/1/2015	\$210.00	THE SOCIETY OF THE CINN
4/1/2015	\$569.38	NATIONAL SCIENCE TEACHER
4/1/2015	\$99.39	UNITED CHEMICAL & SUPP
4/1/2015	\$66.14	LOWES #01718
4/1/2015	\$55.00	SCHOLASTIC BOOK CLUB
4/1/2015	\$119.45	ATLAS PEN & PENCIL LLC
4/1/2015	\$804.70	IMAGE MARKET
4/1/2015	\$148.38	STAPLES DIRECT
4/1/2015	\$165.96	HERITAGE FOOD SERVICE GRO
4/1/2015	\$53.91	ACCO BRANDS DIRECT
4/1/2015	\$351.08	GOLDEN CORRAL 2599
4/1/2015	\$555.28	SSI SCHOOL SPECIALTY
4/1/2015	\$99.91	SSI CLASSROOM DIRECT
4/1/2015	\$160.36	LOFTIS PRINTING CO INC
4/1/2015	(\$56.22)	FORMS AND SUPPLY - AOPD
4/1/2015	\$321.15	WHALEY PARTS AND SUPPLY
4/1/2015	\$256.57	BRIDGEWAY SOLUTIONS INC
4/1/2015	\$228.77	LOWES #01718
4/1/2015	\$760.90	IN VISION SPORTING GOODS
4/1/2015	\$26.36	OFFICE DEPOT #200
4/1/2015	\$179.42	PENSKE GREER
4/2/2015	\$162.81	SHIFFLER EQUIPMENT SAL
4/2/2015	\$6.89	NAPA STORE 1017030
4/2/2015	\$342.00	HAMPTON INN DOWNTOWN HIST
4/2/2015	\$114.46	BROOKSTONE 203
4/2/2015	\$1,274.86	B & G EQUIPMENT COMPANY
4/2/2015	\$79.83	INTERSTATE TRANSPORTATION
4/2/2015	\$21.18	THE HOME DEPOT 1127
4/2/2015	\$232.25	THE TRANE COMPANY
4/2/2015	(\$267.81)	Claim ADJ/IN GUSTO SEAFO
4/2/2015	\$100.01	ORIENTAL TRADING CO
4/2/2015	\$145.57	JIMMY JOHNS - 1274
4/2/2015	\$67.44	FASTENAL COMPANY01
4/2/2015	\$58.45	FASTENAL COMPANY01
4/2/2015	\$381.20	FIRST TEAM SPORTS
4/2/2015	\$60.70	MCDONALD'S F28877
4/2/2015	\$52.44	AMAZON MKTPLACE PMTS
4/2/2015	\$73.14	LOWES #00667
4/2/2015	\$1,082.00	SOUTHWES 5262495485176
4/2/2015	\$104.16	LOWES #00667
4/2/2015	\$207.27	CHILDRENS PLUS INC
4/2/2015	\$109.52	MCDONALD'S F28877
4/2/2015	\$183.60	SSI CLASSROOM DIRECT
4/3/2015	\$517.44	CARAVELLE RESORT INC
4/3/2015	\$249.00	AMAZON MKTPLACE PMTS

4/3/2015	\$118.00	APERTURE FOUNDATION
4/3/2015	\$186.84	WAL-MART #2265
4/3/2015	\$7,549.00	ACCUFAX
4/3/2015	\$190.76	NAPA STORE 1017030
4/3/2015	\$1,037.24	SHARP BUSINESS SYS-SC
4/3/2015	\$19.75	AMAZON MKTPLACE PMTS
4/3/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
4/3/2015	\$969.29	ADVANCE AUTO PARTS #5330
4/3/2015	\$579.82	THE HOME DEPOT 1127
4/3/2015	\$213.27	AMAZON MKTPLACE PMTS
4/3/2015	(\$5.18)	AMAZON MKTPLACE PMTS
4/3/2015	\$23.99	AMAZON MKTPLACE PMTS
4/3/2015	\$1,451.14	LAKESHORE LEARNING MATER
4/3/2015	\$314.78	THOMAS BESSINGER'S BBQ
4/3/2015	\$216.24	ENCORE TECHNOLOGY GROUP
4/3/2015	\$21.91	FASTENAL COMPANY01
4/3/2015	(\$2.49)	AMAZON MKTPLACE PMTS
4/3/2015	\$179.41	CICI'S PIZZA/N. CHARLESTO
4/3/2015	\$75.00	SPEEDWAY 02852
4/3/2015	\$1,240.00	THE PEACE CENTER
4/3/2015	\$5,966.84	DMI DELL K-12 PTR
4/3/2015	\$2,749.30	TCT ANDERSON'S
4/6/2015	\$481.80	HILTON GARDEN INN PONTE V
4/6/2015	\$92.92	HOBBY LOBBY #328
4/6/2015	\$5,066.62	DMI DELL K-12 PTR
4/6/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
4/6/2015	\$73.20	SCHOLASTIC BOOK FAIRS
4/6/2015	\$30.02	VZWRLSS APOCC VISB
4/6/2015	\$60.67	HOBBY LOBBY #0318
4/6/2015	\$150.43	POSITIVE PROMOTIONS INC
4/6/2015	(\$56.00)	FORT SUMTER TOURS
4/6/2015	\$15.99	BARNES & NOBLE #2221
4/6/2015	\$38,844.17	DMI DELL K-12 PTR
4/6/2015	\$274.50	NAEIR
4/6/2015	\$30.40	WAL-MART #5487
4/6/2015	\$40,533.04	DMI DELL K-12 PTR
4/6/2015	\$12.73	INGLES MARKETS #42
4/6/2015	\$45.67	WAL-MART #2265
4/6/2015	\$453.48	HYATT HOTELS
4/6/2015	\$453.48	HYATT HOTELS
4/6/2015	\$30.08	VZWRLSS APOCC VISE
4/6/2015	\$453.48	HYATT HOTELS
4/6/2015	\$453.48	HYATT HOTELS
4/6/2015	\$19.99	ADOBE CREATIVE CLOUD
4/6/2015	\$453.48	HYATT HOTELS
4/6/2015	\$763.20	DOLLARTREE.COM
4/6/2015	\$14,355.45	DMI DELL K-12 PTR
4/6/2015	\$245.09	J W PEPPER
4/6/2015	\$84.87	RUSHS 3
4/6/2015	\$34.63	STAPLS7129595762000001
4/6/2015	\$12.18	MCLESKEY-TODD TRUE VAL

4/6/2015	\$53.34	RUSHS 3
4/6/2015	\$40,533.03	DMI DELL K-12 PTR
4/6/2015	\$282.96	WHALEY PARTS AND SUPPLY
4/6/2015	\$3,377.77	DMI DELL K-12 PTR
4/6/2015	\$35.80	THE MASTER TEACHER
4/6/2015	\$577.04	EBSCO INFO SERVICE BHM
4/6/2015	\$86.05	U. S. SCHOOL SUPPLY
4/6/2015	\$290.00	IN PARADEFLOATSTUFF.COM
4/6/2015	\$179.98	AMAZON MKTPLACE PMTS
4/6/2015	\$200.00	SANDS OCEAN CLUB
4/6/2015	\$453.48	HYATT HOTELS
4/6/2015	\$175.13	CONTINENTAL ENGINE
4/6/2015	\$30.02	VZWRLSS APOCC VISB
4/7/2015	(\$58.91)	WAL-MART #2265
4/7/2015	\$980.50	HOLDER ELECTRIC SUPPLY
4/7/2015	\$40.28	AC MOORE STR 58
4/7/2015	\$7.87	CC DICKSON BRANCH 1063
4/7/2015	\$155.00	ETSY.COM
4/7/2015	\$113.69	BI-LO GROCERY #5273
4/7/2015	\$23.61	BURDETTE HARDWARE NO2
4/7/2015	\$1,780.00	JEAN'S BUS SERVICE
4/7/2015	\$40,533.03	DMI DELL K-12 PTR
4/7/2015	\$577.09	FOOD EQUIPMENT COMPANY
4/7/2015	\$87.77	LOWES #01983
4/7/2015	\$787.91	SMITH TURF & IRRAGTION
4/7/2015	\$75.00	EB SCICU TEACHER RECR
4/7/2015	\$75.43	CC DICKSON BRANCH 1004
4/7/2015	\$23.78	BI-LO GROCERY #5563
4/7/2015	\$76.13	COOK AND BOARDMAN
4/7/2015	\$328.90	TOTAL MAINTENANCE SOLUTIO
4/7/2015	\$97.89	ZAZZLE.COM
4/7/2015	\$1,160.70	HOLDER ELECTRIC SUPPLY
4/7/2015	\$179.99	AMERICAN FUNDING SOLUTION
4/7/2015	\$190.80	DMI DELL K-12 PTR
4/7/2015	\$215.94	ROBBINS TIRE SERVI
4/7/2015	\$339.70	PERFECT MEMORIALS
4/7/2015	\$249.09	LOWES #01718
4/7/2015	\$260.10	AMAZING THREADS LLC
4/7/2015	\$61.45	BI-LO GROCERY #5563
4/7/2015	\$89.10	PETSMART INC 400
4/7/2015	\$722.80	AUGUSTA RD. RADIATOR SHOP
4/7/2015	\$25.90	WM SUPERCENTER #2687
4/7/2015	\$63.07	GREENVILLE TURF AND TRACT
4/7/2015	\$73.37	FASTENAL COMPANY01
4/7/2015	\$49.40	DOLLYWOOD
4/7/2015	\$268.18	PODS #36
4/7/2015	\$58.91	WAL-MART #2265
4/7/2015	\$175.00	PROFESSIONAL CRED SV
4/7/2015	\$75.29	VWR INTERNATIONAL INC
4/7/2015	\$1,780.00	JEAN'S BUS SERVICE
4/7/2015	\$11.47	HOLDER ELECTRIC SUPPLY

4/7/2015	\$92.77	TARGET 00018705
4/7/2015	\$37.50	SQ MEDICAL KADI MEDICAL
4/7/2015	\$115.16	TOTAL MAINTENANCE SOLUTIO
4/7/2015	\$20.96	FASTENAL COMPANY01
4/7/2015	\$14.76	LOWES #01718
4/7/2015	\$31.80	DMI DELL K-12 PTR
4/7/2015	\$1,104.88	SENSORYEDGE
4/7/2015	\$35.46	WM SUPERCENTER #2265
4/7/2015	(\$42.75)	BLANCHARD MACHINERY
4/7/2015	\$614.55	SAUNDERS OFFICE SUPPLY
4/7/2015	\$45.00	J & J MART INC
4/7/2015	\$450.00	SQ ROCKY HOWARD
4/7/2015	\$75.58	WM SUPERCENTER #5487
4/7/2015	\$7.21	AAA SUPPLY INC GREENVILLE
4/7/2015	\$48.84	240 C-K SIMPSONV
4/7/2015	\$3.17	OREILLY AUTO 00018838
4/7/2015	\$28.21	FASTENAL COMPANY01
4/7/2015	\$21.63	FASTENAL COMPANY01
4/7/2015	\$36.14	REST STOP
4/7/2015	\$317.68	CUSTOM SIGNS
4/7/2015	\$202.46	HYT hy-tek 2098080
4/7/2015	\$764.92	SENSORYEDGE
4/7/2015	\$27.20	WAL-MART #0640
4/7/2015	\$42.85	WAL-MART #2265
4/7/2015	\$6.88	LOWES #00528
4/7/2015	\$45.12	WAL-MART #0640
4/7/2015	\$89.73	TOTAL MAINTENANCE SOLUTIO
4/7/2015	\$44.44	DIXIE STAMPEDE TN
4/7/2015	\$25.42	CLASSIC ACE & POSTAL
4/7/2015	\$135.54	BI-LO GROCERY #5274
4/7/2015	\$820.80	MIXED BAG DESIGNS INC
4/7/2015	\$113.20	CAROLINA BIOLOGIC SUPPLY
4/7/2015	\$10.52	LOWES #00667
4/7/2015	\$73.10	TOTAL MAINTENANCE SOLUTIO
4/7/2015	\$3,641.10	DMI DELL K-12 PTR
4/7/2015	\$169.91	BI-LO GROCERY #5624
4/7/2015	\$1,037.56	FOLLETT SCHOOL SOLUTIONS
4/7/2015	\$102.95	GREENVILLE TURF AND TRACT
4/7/2015	\$143.28	LABELVALUE.COM
4/7/2015	\$394.38	GREENVILLE TURF AND TRACT
4/7/2015	\$111.24	CRESCENT SUPPLY COMP INC
4/7/2015	\$587.79	MIXED BAG DESIGNS INC
4/7/2015	\$65.21	SHERWIN WILLIAMS #2785
4/7/2015	\$194.45	TOTAL MAINTENANCE SOLUTIO
4/7/2015	\$95.45	HOBART SERVICE-SE
4/7/2015	\$42.75	BLANCHARD MACHINERY
4/7/2015	\$73.99	CC DICKSON BRANCH 1063
4/7/2015	\$606.32	PAYPAL COMPANYCASU
4/7/2015	\$316.91	LOWES #00528
4/7/2015	\$1,050.00	USATESTPREP
4/7/2015	\$21.18	OREILLY AUTO 00045690

4/7/2015	\$516.00	CELEBRATION TALENT COM
4/7/2015	\$1,047.20	DMI DELL K-12 PTR
4/7/2015	\$12.00	BI-LO GROCERY #5608
4/7/2015	\$454.98	NASCO MAIL ORDER
4/7/2015	\$204.00	SQ SPARTANBURG COUNTY HI
4/7/2015	\$26.67	TOTAL MAINTENANCE SOLUTIO
4/7/2015	\$1,345.56	CC DICKSON BRANCH 1079
4/8/2015	\$51.94	APL APPLE ONLINE STORE
4/8/2015	\$170.95	THEATREFOLK
4/8/2015	\$53.00	SUNSHINE CLEANERS
4/8/2015	\$53.02	SPINX #197
4/8/2015	\$633.76	BSN SPORT SUPPLY GROUP
4/8/2015	\$34.79	WM SUPERCENTER #1244
4/8/2015	\$1,940.40	GREAT AMERI OPPORTUNITIE
4/8/2015	\$8.42	WM SUPERCENTER #640
4/8/2015	\$261.80	DMI DELL K-12 PTR
4/8/2015	\$61.57	HERITAGE FOOD SERVICE GRO
4/8/2015	\$85.52	TOTAL MAINTENANCE SOLUTIO
4/8/2015	\$245.00	USPS 45362402729803335
4/8/2015	(\$1,034.80)	CARAVELLE RESORT INC
4/8/2015	\$111.64	CMH #43 DV OF HAINES
4/8/2015	\$383.02	GREENVILLE FENCE CO
4/8/2015	\$9.44	LOWES #01718
4/8/2015	(\$11.36)	CREDIT PURCHASE BALANCE
4/8/2015	\$438.00	LIGHTHOUSE CARE & COUN
4/8/2015	\$105.61	BAKER DISTRIBUTING #578
4/8/2015	\$25.53	TRADER JOE'S #751 QPS
4/8/2015	\$46.29	ADMIT ONE PRODUCTS
4/8/2015	\$135.31	LAKESHORE LEARNING MATER
4/8/2015	\$79.03	TARGET 00011825
4/8/2015	\$231.89	SSI SCHOOL SPECIALTY
4/8/2015	\$37.07	LOWES #00667
4/8/2015	\$78.11	HOBBY LOBBY #0318
4/8/2015	\$244.73	TOTAL MAINTENANCE SOLUTIO
4/8/2015	\$49.61	TOTAL MAINTENANCE SOLUTIO
4/8/2015	(\$2.35)	NAPA STORE 1017034
4/8/2015	\$1,487.50	JEAN'S BUS SERVICE
4/8/2015	\$469.39	JEWELRY KEEPSAKES
4/8/2015	\$99.93	LAPTOP SCREEN.COM
4/8/2015	\$18.74	BI-LO GROCERY #5661
4/8/2015	\$1,234.53	GREENVILLE TURF AND TRACT
4/8/2015	\$221.01	WW GRAINGER
4/8/2015	\$33.84	TARGET 00019372
4/8/2015	\$1.37	INTERNATIONAL TRANSACTION
4/8/2015	\$314.70	AMAZING THREADS LLC
4/8/2015	\$552.50	CITY OF GREENVILLE ZOO
4/8/2015	\$224.41	FUDDRUCKERS OF GRE
4/8/2015	\$8.09	LOWES #00667
4/8/2015	\$57.91	BI-LO GROCERY #5161
4/8/2015	\$174.83	RGS Pay
4/8/2015	\$165.94	HOBBY LOBBY #328

4/8/2015	\$103.13	WWWBOULDENPUBLISHINGCOM
4/8/2015	\$14,302.28	DMI DELL K-12 PTR
4/8/2015	\$7.06	LOWES #01718
4/8/2015	(\$179.99)	AMERICAN FUNDING SOLUTION
4/8/2015	\$29.85	BI-LO GROCERY #5161
4/8/2015	\$142.65	TOTAL MAINTENANCE SOLUTIO
4/8/2015	\$70.31	ARBYS 8321
4/8/2015	\$482.27	AMAZON MKTPLACE PMTS
4/8/2015	\$38.31	HOBBY LOBBY #328
4/8/2015	\$56.00	APCO PLASTICS CP
4/8/2015	\$57.58	TOTAL MAINTENANCE SOLUTIO
4/8/2015	\$28.90	STOP A MINIT #16
4/8/2015	\$57.67	REST STOP
4/8/2015	\$27.47	PUBLIX #1148
4/8/2015	\$21.12	OREILLY AUTO 00045690
4/8/2015	\$31.68	WAL-MART #1130
4/8/2015	\$188.68	INT EXCLAMARK AWARDS AND
4/8/2015	\$32.61	WM SUPERCENTER #1244
4/8/2015	\$83.36	PORTER PAINTS 9388
4/8/2015	\$892.60	CAMCOR, INC.
4/8/2015	\$1,032.62	MIXED BAG DESIGNS INC
4/8/2015	\$0.80	INTERNATIONAL TRANSACTION
4/8/2015	\$79.40	BLACK ELECTRICAL SUPPLY I
4/8/2015	\$1,232.46	HEATHERLY BROTHERS AUTO S
4/8/2015	\$84.72	THE HOME DEPOT #1124
4/8/2015	\$9.40	SPINX #181
4/8/2015	\$103.29	SAUNDERS OFFICE SUPPLY
4/8/2015	\$37.32	ADVANCE AUTO PARTS #5440
4/8/2015	\$72.38	PARTY CITY #200
4/8/2015	\$401.15	BRIDGEWAY SOLUTIONS INC
4/8/2015	\$11,193.10	DMI DELL K-12 PTR
4/8/2015	(\$35.00)	IN PD REGIONAL EMERGENCY
4/8/2015	\$32.53	LOWES #00528
4/8/2015	\$13.32	HOBBY LOBBY #328
4/8/2015	\$5.22	PAKMAIL
4/8/2015	\$267.36	FORMS AND SUPPLY-AOPD
4/8/2015	\$46.97	CC DICKSON BRANCH 1079
4/8/2015	\$98.42	NAPA STORE 1017030
4/8/2015	\$64.62	OREILLY AUTO 00014480
4/8/2015	\$35.46	SPINX #197
4/8/2015	\$305.82	FOLLETT SCHOOL SOLUTIONS
4/8/2015	\$54.00	SPINX #197
4/8/2015	\$1,799.21	DESIGNS UNLIMITED
4/8/2015	\$18.92	MUSIC & ARTS CENTER #1 RI
4/8/2015	\$56.90	TOTAL MAINTENANCE SOLUTIO
4/8/2015	\$84.74	WAL-MART #0640
4/8/2015	\$682.56	BestBuyCom717934019291
4/8/2015	\$24.54	BI-LO GROCERY #5161
4/8/2015	\$737.10	Amazon.com
4/8/2015	\$28.32	INT EXCLAMARK AWARDS AND
4/8/2015	\$262.88	S BATSON INC

4/8/2015	\$188.68	DMI DELL K-12 PTR
4/8/2015	\$212.00	SQ SIGNS & STUFF II, LLC
4/8/2015	\$8.00	NATIONAL DANCE EDUCATI
4/8/2015	\$33.78	AAA SUPPLY INC GREENVILLE
4/8/2015	\$3,315.00	GOOD NEWS TRAVELS
4/8/2015	\$136.21	EXTREMETEES
4/8/2015	\$27.04	BI-LO GROCERY #5274
4/8/2015	\$231.66	Amazon.com
4/8/2015	\$37.63	COSTUME CURIO INC
4/8/2015	\$157.68	TM DESIGN CORP OF ROCHEST
4/8/2015	\$49.05	WM SUPERCENTER #2265
4/8/2015	\$189.39	MASTERS MARK CORP OFFICE
4/8/2015	\$1,497.15	MAACO AUTO PAINTING
4/8/2015	\$21.19	LOWES #00528
4/8/2015	\$60.21	MUSIC & ARTS CENTER #1 RI
4/8/2015	\$157.95	KOLE IMPORTS
4/8/2015	\$26.80	TOTAL MAINTENANCE SOLUTIO
4/8/2015	\$220.00	CDW GOVERNMENT
4/8/2015	\$865.38	SHARP BUSINESS SYS-SC
4/8/2015	\$107.50	DIRECT ATHLETICS INC.
4/8/2015	\$37.83	KOHL'S #1215
4/8/2015	\$13.16	FOOD LION # 2644
4/8/2015	\$1,724.00	CAROWINDS SVC CTR
4/8/2015	\$8.00	NATIONAL DANCE EDUCATI
4/8/2015	\$43.88	WAL-MART #2265
4/8/2015	\$18.02	FGS HARDWARE
4/8/2015	(\$6,178.48)	Claim ADJ/DMI DELL K-12
4/8/2015	\$485.09	THE TRANE COMPANY
4/8/2015	\$60.36	PORTER PAINTS 9388
4/8/2015	\$450.26	GATEWAY#9 G'VILLE
4/8/2015	\$50.22	LOWES #00667
4/8/2015	\$1,621.69	DMI DELL K-12 PTR
4/8/2015	\$15.89	STAPLES 00118000
4/8/2015	\$19.90	WM SUPERCENTER #4583
4/8/2015	\$360.48	THERMO KING OF GREENVILL
4/8/2015	\$242.75	DMI DELL K-12 PTR
4/8/2015	\$9,949.40	DMI DELL K-12 PTR
4/8/2015	\$200.07	MCMaster-CARR
4/8/2015	\$187.50	CITY OF GREENVILLE ZOO
4/8/2015	\$1,187.20	EXTREMETEES
4/8/2015	\$603.19	TEACHER CREATED MATERI
4/8/2015	\$97.22	TOTAL MAINTENANCE SOLUTIO
4/8/2015	\$30.30	WM SUPERCENTER #2265
4/8/2015	\$49.20	PAPA JOHN'S #00545
4/8/2015	\$12.37	WM SUPERCENTER #1130
4/8/2015	\$150.77	SPECIALTY GRAPHICS SUPPL
4/8/2015	\$6.31	TOTAL MAINTENANCE SOLUTIO
4/8/2015	\$623.24	BestBuyCom717934019355
4/8/2015	\$492.94	WAL-MART #3628
4/8/2015	\$196.07	MCALISTERS DELI 1046
4/8/2015	\$224.99	AMERICAN FUNDING SOLUTION

4/8/2015	\$92.56	FOOD LION #2212
4/8/2015	\$262.66	BATTERY SPECIALISTS
4/8/2015	\$12.68	BANKS APPLIANCE PARTS & S
4/8/2015	\$71.78	0624 BP SP TRV RE SC
4/8/2015	\$40.26	AMAZON MKTPLACE PMTS
4/8/2015	\$107.50	DIRECT ATHLETICS INC.
4/8/2015	\$12.20	TARGET 00019372
4/8/2015	\$83.55	PUBLIX #531
4/8/2015	\$29.66	PARTY CITY
4/8/2015	\$461.20	THE LIBRARY STORE
4/8/2015	\$120.92	J W PEPPER
4/8/2015	\$32.56	LOWES #01983
4/8/2015	\$451.18	TOTAL MAINTENANCE SOLUTIO
4/8/2015	\$40.35	CAMCOR, INC.
4/8/2015	\$62.96	WM SUPERCENTER #2265
4/8/2015	\$12.26	LOWES #00528
4/8/2015	\$14,605.00	ST CHRISTOPHER CAMP AND C
4/8/2015	\$100.00	AM ASSN FOR EMPL IN
4/8/2015	\$19.53	PUBLIX #576
4/8/2015	\$25.42	BARNES & NOBLE #2558
4/9/2015	\$320.02	DEWALT FACTORY SVC #72
4/9/2015	\$473.65	TEACHEY SERVICE COMPAN
4/9/2015	\$100.31	OREILLY AUTO 00045690
4/9/2015	\$24.62	JOHNSTONE SUPPLY
4/9/2015	\$48.00	MILESPLIT.COM
4/9/2015	\$215.35	WM SUPERCENTER #2687
4/9/2015	\$750.00	MUSIC IS ELEMENTARY
4/9/2015	\$168.49	JASON'S DELI # 049 Q64
4/9/2015	\$42.32	CORNER MART #53
4/9/2015	\$31.48	MICHAELS STORES 6001
4/9/2015	\$95.00	TONYS PIZZA & SUBS SI
4/9/2015	\$25.00	OVER THE RAINBOW
4/9/2015	\$897.63	CANDY APPLE COSTUME
4/9/2015	\$21.95	AMAZON MKTPLACE PMTS
4/9/2015	\$3.47	THE HOME DEPOT 1104
4/9/2015	\$791.36	FOOTHILLS BEARINGS BELTS
4/9/2015	\$37.65	TOTAL MAINTENANCE SOLUTIO
4/9/2015	\$158.23	STAPLS7134648961000001
4/9/2015	\$100.10	WHOLESALE INDUSTRIAL ELEC
4/9/2015	\$1,103.78	JOHNSTONE SUPPLY
4/9/2015	\$380.00	SQ CJ MULCH AND MORE
4/9/2015	\$13,439.33	GREER COMMISSION PUBLIC W
4/9/2015	\$334.50	TME TIME FOR KIDS
4/9/2015	\$161.84	DELI AT PELHAM FALLS
4/9/2015	\$270.14	FIRST TEAM SPORTS
4/9/2015	\$120.00	Amazon.com
4/9/2015	\$110.00	SC STATE MUSEUM
4/9/2015	\$864.58	MYLOCKERNET LLC
4/9/2015	\$150.27	PARTY CITY
4/9/2015	\$23.08	CRESCENT SUPPLY COMP INC
4/9/2015	\$390.00	DMI DELL K-12 PTR

4/9/2015	\$128.00	SUBSTATION I I OF TAYLORS
4/9/2015	\$81.17	JONES SCHOOL SUPPLY
4/9/2015	\$373.49	JOHNSTONE SUPPLY
4/9/2015	\$65.59	WAL-MART #0640
4/9/2015	\$144.99	CAMPBELL-BROWN INC
4/9/2015	\$48.00	JEAN'S BUS SERVICE
4/9/2015	\$159.85	FIRST TEAM SPORTS
4/9/2015	\$104.99	J W PEPPER
4/9/2015	\$124.36	HERITAGE FOOD SERVICE GRO
4/9/2015	\$886.79	BELQUETTE COM
4/9/2015	\$340.75	WAL-MART #1244
4/9/2015	\$1,500.00	SC AQUARIUM
4/9/2015	\$26.18	THE TRANE COMPANY
4/9/2015	\$191.43	AMAZON MKTPLACE PMTS
4/9/2015	\$5.30	PUBLIX #602
4/9/2015	\$29.78	LOWES #00667
4/9/2015	\$307.50	KRISPY KREME DOUGH
4/9/2015	\$84.76	LOWES #00667
4/9/2015	\$203.63	JOHNSTONE SUPPLY
4/9/2015	\$499.78	2865-CED
4/9/2015	\$2.99	CC DICKSON BRANCH 1004
4/9/2015	\$26.64	NAPA STORE 1017032
4/9/2015	\$99.43	WAL-MART #3192
4/9/2015	\$257.76	WAL-MART #4145
4/9/2015	\$215.00	SUBWAY 00482315
4/9/2015	\$460.04	THOMAS & SONS INC
4/9/2015	\$80.87	DIRECT ATHLETICS INC.
4/9/2015	\$54.89	DBC BLICK ART MATERIAL
4/9/2015	\$38.13	TARGET 00019372
4/9/2015	\$218.00	LAKESHORE LEARNING MATER
4/9/2015	\$431.20	BENCHMARK EDUCATION CO
4/9/2015	\$135.52	DBC BLICK ART MATERIAL
4/9/2015	\$16.88	LOWES #01718
4/9/2015	\$12.68	HOBBY LOBBY #328
4/9/2015	\$61.50	SOUTH PLEASANTBURG NUR
4/9/2015	\$78.06	WAL-MART #2687
4/9/2015	\$47.92	AMAZON MKTPLACE PMTS
4/9/2015	\$21.07	THE HOME DEPOT 1127
4/9/2015	\$11.82	NAPA STORE 1017032
4/9/2015	\$103.45	D & D MOTORS INC
4/9/2015	\$106.00	SQ ADVENTURE MAZES LLC
4/9/2015	\$4,782.00	ART SUPPLIES WHOLESALE
4/9/2015	\$24.15	LOWES #00667
4/9/2015	\$12.56	BI-LO GROCERY #5661
4/9/2015	\$232.14	CAROLINA LAWN & TRACTOR
4/9/2015	\$16,210.42	GREER COMMISSION PUBLIC W
4/9/2015	\$38.69	WM SUPERCENTER #640
4/9/2015	\$19.85	MUSIC IN MOTION
4/9/2015	\$19.08	CRESCENT SUPPLY COMP INC
4/9/2015	\$87.19	TOTAL MAINTENANCE SOLUTIO
4/9/2015	\$300.00	SQ SPARTANBURG COUNTY HI

4/9/2015	\$79.16	WAL-MART #2265
4/9/2015	\$151.87	JOHNSTONE SUPPLY
4/9/2015	\$6.95	LOWES #01718
4/9/2015	\$20.94	WAL-MART #4583
4/9/2015	\$55.28	PUBLIX #205
4/9/2015	\$53.30	LOWES #00528
4/9/2015	\$77.86	LOWES #01718
4/9/2015	\$59.77	BWI - GREENVILLE/
4/9/2015	\$143.92	BANKS APPLIANCE PARTS & S
4/9/2015	\$155.33	LOWES #00528
4/9/2015	\$59.01	HUGHES SUPPLY
4/9/2015	\$106.00	SCHOOL CHECK IN
4/9/2015	\$50.34	OREILLY AUTO 00045690
4/9/2015	\$100.18	JOHNSTONE SUPPLY
4/9/2015	\$58.64	HENRYS SMOKEHOUSE II
4/9/2015	\$122.45	WEST MUSIC CATALOG
4/9/2015	\$42.95	TCT ITS ELEMENTARY
4/9/2015	(\$85.02)	NAPA STORE 1017032
4/9/2015	\$107.86	NAPA STORE 1017032
4/9/2015	\$25.27	HAJOCA TAYLORS 72
4/9/2015	\$10.00	SUBWAY 00116707
4/9/2015	\$95.14	WM SUPERCENTER #640
4/9/2015	\$65.71	LOWES #01718
4/9/2015	\$182.28	TOTAL MAINTENANCE SOLUTIO
4/9/2015	\$42.39	FIRST TEAM SPORTS
4/9/2015	\$89.70	PORTER PAINTS 9388
4/9/2015	\$9.18	LOWES #01983
4/9/2015	\$108.56	JASON'S DELI # 049 Q64
4/9/2015	\$4,781.70	JEAN'S BUS SERVICE
4/9/2015	\$19.06	BI-LO GROCERY #5057
4/9/2015	\$31.99	R L BRYAN COMPANY
4/9/2015	\$14.44	MPMSCHOOLSUPPLIES.COM
4/9/2015	\$42.85	SPOKANE HRDWR HRDWR HUT
4/9/2015	\$49.57	ADVANCE AUTO PARTS #5440
4/9/2015	\$904.51	CUSTOM SIGNS
4/9/2015	\$221.68	TONYS PIZZA & SUBS - F
4/9/2015	\$93.61	LOWES #00667
4/9/2015	\$8.48	DOLLAR-GENERAL #2629
4/9/2015	\$12.89	WM SUPERCENTER #2265
4/9/2015	\$265.00	INSIDE OUT AT HOME
4/9/2015	\$1,629.40	BRIDGEWAY SOLUTIONS INC
4/9/2015	\$97.20	OSI DISCOUNTSAFETYGEAR
4/9/2015	\$46.43	SC PARK SERVICE
4/9/2015	\$65.31	FOLLETT SCHOOL SOLUTIONS
4/9/2015	\$7.99	Amazon.com
4/9/2015	\$67.94	CAFE @ WILLIAMS HARDWARE
4/9/2015	\$50.99	BI-LO GROCERY #5161
4/9/2015	\$127.12	BI-LO GROCERY #5661
4/9/2015	\$340.60	AAA SUPPLY INC GREENVILLE
4/9/2015	\$23.29	THE HOME DEPOT 1127
4/9/2015	\$268.51	Amazon.com

4/9/2015	\$242.21	LOWES #01983
4/9/2015	\$104.40	LOWES #01718
4/9/2015	\$64.87	RITE AID STORE #11650
4/9/2015	\$1,781.15	THE NATIONAL BETA CLUB
4/9/2015	\$756.00	EXTREMETEES
4/9/2015	\$79.23	BEYOND PLAY LLC
4/9/2015	\$6.26	THE HOME DEPOT 1127
4/9/2015	\$267.06	FIRST TEAM SPORTS
4/9/2015	\$800.00	OCEAN DUNES RES & VILLA
4/9/2015	\$198.69	SEA WATCH RESORT LLC
4/9/2015	\$761.68	JOHNSTONE SUPPLY
4/9/2015	\$143.02	IF ITS PAPER
4/9/2015	\$191.00	NAESP-PEAP
4/9/2015	\$72.48	TOTAL MAINTENANCE SOLUTIO
4/9/2015	\$7.70	GREENVILLE FENCE CO
4/9/2015	\$15.89	THE HOME DEPOT 1104
4/9/2015	\$134.10	FOLLETT SCHOOL SOLUTIONS
4/9/2015	\$355.00	SUBWAY 00452268
4/9/2015	\$652.58	JOHNSTONE SUPPLY
4/9/2015	\$75.63	SCHOOL OUTFITTERS
4/9/2015	\$131.60	Lloyd's Soccer - Greenvil
4/9/2015	\$13.76	LOWES #01718
4/9/2015	\$175.00	PROFESSIONAL CRED SV
4/9/2015	\$41.19	WADE HAMPTON LANES
4/9/2015	\$49.99	JOHNSTONE SUPPLY
4/9/2015	\$17.86	D & D MOTORS INC
4/9/2015	\$442.57	CRESCENT SUPPLY COMP INC
4/9/2015	\$52.94	DBC BLICK ART MATERIAL
4/9/2015	\$671.25	CITY OF GREENVILLE ZOO
4/9/2015	\$154.00	GOOD NEWS TRAVELS
4/9/2015	\$58.97	NAPA STORE 1017032
4/9/2015	\$139.85	MCABEE TRACTOR & TURF
4/9/2015	\$14.54	CHARTER COMM
4/9/2015	\$106.00	SCHOOL CHECK IN
4/9/2015	\$79.50	BC CANNON CO INC
4/9/2015	\$15.99	Amazon.com
4/9/2015	\$252.99	CRESCENT SUPPLY COMPANY I
4/9/2015	\$484.42	LOWES #00528
4/9/2015	\$26,836.55	GREER COMMISSION PUBLIC W
4/9/2015	\$276.53	ILP INSECT LORE
4/9/2015	\$42.01	SPINX #197
4/9/2015	\$897.00	ROCHESTER 100, INC
4/9/2015	(\$17.48)	DRAPHIX/TEACHER DIRECT
4/9/2015	\$89.36	BANKS APPLIANCE PARTS & S
4/9/2015	\$20.08	WM SUPERCENTER #641
4/9/2015	\$1,219.32	BRICK STREET CAFE
4/9/2015	\$28.90	THE TRANE COMPANY
4/9/2015	\$227.15	AWARD EMBLEM MFG. CO.
4/9/2015	\$605.00	GCI MSCN-FRND-WB
4/9/2015	\$12.19	LOWES #01718
4/9/2015	\$1,224.00	BLK CHILDREN'S MUSEUM

4/9/2015	\$59.82	APL ITUNES.COM/BILL
4/9/2015	\$1,422.56	CHRISTOPHER TRUCKS
4/9/2015	(\$100.31)	OREILLY AUTO 00045690
4/9/2015	\$88.76	Amazon.com
4/9/2015	\$330.00	SUBWAY 00452268
4/9/2015	\$47.69	FIRST TEAM SPORTS
4/9/2015	\$128.25	OREILLY AUTO 00045690
4/9/2015	\$61.01	SSI SCHOOL SPECIALTY
4/9/2015	\$7.42	DOLRTREE 3638 00036384
4/9/2015	\$11.77	FOOTHILLS BEARINGS BELTS
4/9/2015	\$39.96	Passerelle Bistro
4/9/2015	\$392.20	COOK AND BOARDMAN
4/9/2015	\$541.73	THE TRANE COMPANY
4/9/2015	\$12.00	PUBLIX #1012
4/9/2015	\$41.00	AMAZON MKTPLACE PMTS
4/9/2015	\$300.99	ALL AMERICAN T-SHIRT CO
4/9/2015	\$5.82	OREILLY AUTO 00045690
4/9/2015	\$442.57	CRESCENT SUPPLY COMP INC
4/9/2015	\$83.74	LOWES #00528
4/9/2015	\$590.56	SOLES4SOULS
4/9/2015	\$63.41	THE HOME DEPOT 1119
4/9/2015	\$1,427.82	CUSTOM SIGNS
4/9/2015	\$23.78	TOTAL MAINTENANCE SOLUTIO
4/10/2015	\$37.10	HOLDER ELECTRIC SUPPLY
4/10/2015	\$18.18	GREENVILLE TURF AND TRACT
4/10/2015	\$294.61	LOWES #01718
4/10/2015	\$50.94	AMAZON MKTPLACE PMTS
4/10/2015	\$24.40	VANGUARD INDUSTRIES EAST
4/10/2015	\$234.98	JASON'S DELI # 049 Q64
4/10/2015	\$3,129.84	NETWORK CONTROLS
4/10/2015	\$279.44	Amazon.com
4/10/2015	\$639.60	BRIGHT WHITE PAPER
4/10/2015	\$196.00	USPS 45818106829832383
4/10/2015	\$139.49	AMAZON MKTPLACE PMTS
4/10/2015	\$508.77	HOLDER ELECTRIC SUPPLY
4/10/2015	\$813.44	HAMPTON INN COLUMBIA - NO
4/10/2015	\$33.98	AMAZON MKTPLACE PMTS
4/10/2015	\$74.70	APPLIED MSS
4/10/2015	\$67.96	AMAZON MKTPLACE PMTS
4/10/2015	\$99.00	CLASSIC ACE & POSTAL
4/10/2015	\$28.93	INGLES MARKETS #42
4/10/2015	\$23.96	ROAD ID SAFETY GEAR
4/10/2015	\$2,400.93	NRA SERVSAFE
4/10/2015	\$100.00	Amazon.com
4/10/2015	\$177.95	STAPLS7134722020000002
4/10/2015	\$62.13	TOTAL MAINTENANCE SOLUTIO
4/10/2015	\$40.79	LOWES #01718
4/10/2015	\$72.00	INGLES MARKETS #74
4/10/2015	\$190.27	BLACK ELECTRICAL SUPPLY I
4/10/2015	\$77.17	TOTAL MAINTENANCE SOLUTIO
4/10/2015	\$7.89	CREGGER COMPANY 2

4/10/2015	\$61.08	AMAZON MKTPLACE PMTS
4/10/2015	\$31.99	TOTAL MAINTENANCE SOLUTIO
4/10/2015	\$40.00	CTY OF GREENVILLE REC
4/10/2015	\$25.00	SPINX #0205
4/10/2015	\$35.46	WALMART.COM 8009666546
4/10/2015	\$84.44	HOLDER ELECTRIC SUPPLY
4/10/2015	\$52.48	CAROLINA INTL TRUCKS
4/10/2015	\$54.11	J W VAUGHN CO INC
4/10/2015	\$264.74	ORIENTAL TRADING CO
4/10/2015	\$42.95	AMAZON MKTPLACE PMTS
4/10/2015	\$189.00	LEARNING FOCUSED SOLUTION
4/10/2015	\$13.49	SHERWIN WILLIAMS #2735
4/10/2015	\$107.50	DIRECT ATHLETICS INC.
4/10/2015	\$69.11	WALMART.COM 8009666546
4/10/2015	\$154.58	WAL-MART #5487
4/10/2015	\$8.88	JOHNSTONE SUPPLY
4/10/2015	\$31.80	GREENVILLEMEDIA
4/10/2015	\$68.90	INT BENNETTS FRAME & ART
4/10/2015	\$200.00	CHICK-FIL-A #00663
4/10/2015	\$191.99	THE TRANE COMPANY
4/10/2015	\$14.36	TOTAL MAINTENANCE SOLUTIO
4/10/2015	(\$79.70)	ART SUPPLIES WHOLESAL
4/10/2015	\$24.44	AMAZON MKTPLACE PMTS
4/10/2015	\$172.34	APPLIED MSS
4/10/2015	\$35.31	APPLIED MSS
4/10/2015	\$827.60	THE TRANE COMPANY
4/10/2015	\$4,161.23	HOLIDAY INN RIVERVIEW
4/10/2015	\$31.28	DRAPHIX/TEACHER DIRECT
4/10/2015	\$74.50	JOHNSTONE SUPPLY
4/10/2015	\$106.58	LOWES #01718
4/10/2015	\$34.66	MARATHON PETRO136648D MAR
4/10/2015	\$64.83	J W VAUGHN CO INC
4/10/2015	\$50.34	OREILLY AUTO 00045690
4/10/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
4/10/2015	\$100.81	TOTAL MAINTENANCE SOLUTIO
4/10/2015	\$97.35	WAL-MART #4583
4/10/2015	\$177.77	SHERWIN WILLIAMS #2735
4/10/2015	\$528.99	WHALEY PARTS AND SUPPLY
4/10/2015	\$171.93	TOTAL MAINTENANCE SOLUTIO
4/10/2015	\$20.11	AMAZON MKTPLACE PMTS
4/10/2015	\$45.00	CITGO CORNER MART #43
4/10/2015	\$5.91	TRACTOR SUPPLY CO #1541
4/10/2015	\$55.35	CC DICKSON BRANCH 1079
4/10/2015	\$593.12	COMMERCIAL ENGRAVING INC
4/10/2015	\$166.32	LITTLE CAESARS 0101 0001
4/10/2015	\$36.38	INGLES MARKETS #42
4/10/2015	\$104.27	HOLDER ELECTRIC SUPPLY
4/10/2015	\$209.80	HOLDER ELECTRIC SUPPLY
4/10/2015	\$11.96	FOOD LION #2212
4/10/2015	\$148.39	PORTER PAINTS 9388
4/10/2015	\$43.54	CC DICKSON BRANCH 1004

4/10/2015	\$1,200.00	SOUTHERN REGIONAL EDUCBD
4/10/2015	\$204.65	US TOY/CONSTR PLAYTHINGS
4/10/2015	\$20.00	DEFENDERS OF WILDLIFE
4/10/2015	\$170.11	SOUTHEASTERN ELECTRICAL D
4/10/2015	\$360.38	STAPLES 00118000
4/10/2015	\$52.99	GREENVILLEMEDIA
4/10/2015	\$197.70	CICIS PIZZA 210
4/10/2015	\$41.70	WM SUPERCENTER #1244
4/10/2015	\$107.50	DIRECT ATHLETICS INC.
4/10/2015	\$152.17	WW GRAINGER
4/10/2015	\$25.00	EXXONMOBIL 47753751
4/10/2015	\$129.73	WM SUPERCENTER #4452
4/10/2015	\$230.96	PRESENTATION SYSTEMS SO
4/10/2015	\$12.00	INGLES MARKETS #74
4/10/2015	\$82.21	STAPLES DIRECT
4/10/2015	\$65.00	CITGO CORNER MART #43
4/10/2015	\$43.63	J W VAUGHN CO INC
4/10/2015	\$216.00	THE CHOCOLATE SHOPPE
4/10/2015	\$94.34	LOWES #00528
4/10/2015	\$900.00	SOUTHERN REGIONAL EDUCBD
4/10/2015	\$887.24	JONES SCHOOL SUPPLY
4/10/2015	\$59.99	MCMASTER-CARR
4/10/2015	\$72.29	THE HOOVE LLC
4/10/2015	\$189.95	OFFICE DEPOT #1214
4/10/2015	\$47.91	BATTERY & ELECTRIC CO INC
4/10/2015	\$74.84	PAYPAL PICTUREPERF
4/10/2015	\$1,361.00	RIVERBANKS ZOO & GARDE
4/10/2015	\$31.80	TLF FLORAL DESIGNS LTD
4/10/2015	(\$50.00)	CRITERION PICTURES USA
4/10/2015	\$171.22	MCMASTER-CARR
4/10/2015	\$15.89	STAPLES 00108688
4/10/2015	\$46.08	THE HOME DEPOT 1127
4/10/2015	\$336.02	PORTER PAINTS 9388
4/10/2015	\$185.32	L FISHMAN & SON GREENVILL
4/10/2015	\$37.93	RED DEVIL EQUIPMENT
4/10/2015	\$107.50	DIRECT ATHLETICS INC.
4/10/2015	\$41.79	LOWES #00667
4/10/2015	\$473.00	SC AQUARIUM
4/10/2015	\$69.10	LITTLE CAESARS 0101 0005
4/10/2015	\$6.87	SPINX #181
4/10/2015	\$34.91	THE HOME DEPOT 1127
4/10/2015	\$43.52	VAUGHN MEAT PACKING INC
4/10/2015	\$48.66	WAL-MART #2265
4/10/2015	\$10.08	DBC BLICK ART MATERIAL
4/10/2015	\$172.61	HOLDER ELECTRIC SUPPLY
4/10/2015	\$185.50	COOK AND BOARDMAN
4/10/2015	\$96.85	DIRECT ATHLETICS INC.
4/10/2015	\$58.18	THE HOME DEPOT 1127
4/10/2015	\$272.00	USGS
4/10/2015	\$28.30	BLACK ELECTRICAL SUPPLY I
4/10/2015	\$22.64	HERITAGE FOOD SERVICE GRO

4/10/2015	\$40.49	AMAZON MKTPLACE PMTS
4/10/2015	\$13.96	JOHNSTONE SUPPLY
4/10/2015	\$108.70	Amazon.com
4/10/2015	\$500.00	PELLET.COM
4/10/2015	\$86.00	PLAQUEMAKER
4/10/2015	\$56.99	OFFICE DEPOT #1165
4/10/2015	\$21.81	NB HANDY 110
4/10/2015	\$311.95	BLANKS USA
4/10/2015	\$113.90	WM SUPERCENTER #4583
4/10/2015	\$123.29	INGLES MARKETS #74
4/10/2015	\$42.90	THE HOME DEPOT 1127
4/10/2015	\$33.19	AMAZON MKTPLACE PMTS
4/10/2015	\$57.18	PARTY CITY #200
4/10/2015	\$5.13	ADVANCE AUTO PARTS #5440
4/10/2015	\$338.31	THE TRANE COMPANY
4/10/2015	\$20.46	CHICK-FIL-A #03144
4/10/2015	\$110.00	USC EMALL
4/10/2015	\$242.06	NETWORK CONTROLS
4/10/2015	\$20.78	TOTAL MAINTENANCE SOLUTIO
4/10/2015	\$110.00	SWANK MOTION PICTURES IN
4/10/2015	\$4.21	WM SUPERCENTER #4452
4/10/2015	\$38.53	BI-LO GROCERY #5563
4/10/2015	\$37.10	FOOTHILLS BEARINGS BELTS
4/10/2015	\$40.00	SPORTSPLEX
4/10/2015	\$100.00	BSU COMMERCE FEE
4/10/2015	\$14.80	LOWES #01983
4/10/2015	\$1,285.35	BRIDGETEK SOLUTION LLC
4/10/2015	\$61.69	AAA SUPPLY INC GREENVILLE
4/10/2015	\$118.93	AMAZON MKTPLACE PMTS
4/10/2015	\$91.86	EPIC SPORTS
4/10/2015	\$19.17	MICHAELS STORES 6001
4/10/2015	\$188.38	ADVANCE AUTO PARTS #5440
4/10/2015	\$80.00	INREACH ONLINE CME
4/10/2015	\$30.74	OREILLY AUTO 00045690
4/10/2015	\$12.00	INGLES MARKETS #74
4/10/2015	\$29.61	HOLDER ELECTRIC SUPPLY
4/10/2015	\$19.37	TARGET 00011825
4/10/2015	\$9.51	LOWES #01718
4/10/2015	\$70.41	AMAZON.COM
4/10/2015	\$243.21	THE SYSTEM DEPOT
4/10/2015	\$54.02	WM SUPERCENTER #640
4/10/2015	\$63.22	WALMART.COM
4/10/2015	\$144.57	WAL-MART #4583
4/10/2015	\$31.80	GREENVILLEMEDIA
4/10/2015	\$28.30	BLACK ELECTRICAL SUPPLY I
4/10/2015	\$99.52	DOLRTREE 980 00009803
4/10/2015	\$1,069.23	CAMCOR, INC.
4/10/2015	\$155.35	JOHNSTONE SUPPLY
4/10/2015	\$529.50	SOUTHWES 5262498640339
4/10/2015	\$908.35	BLACK ELECTRICAL SUPPLY I
4/10/2015	\$106.49	LOWES #01718

4/10/2015	\$212.99	ORIENTAL TRADING CO
4/10/2015	\$140.40	MIKE AND JEFFS BBQ
4/10/2015	\$93.60	PS WOOD MACHINES
4/10/2015	\$31.28	DRAPHIX/TEACHER DIRECT
4/10/2015	\$76.18	ACADEMY SPORTS #219
4/10/2015	\$104.00	OREILLY AUTO 00045690
4/10/2015	\$232.50	NORTHWEST TERRITORIAL
4/10/2015	\$37.06	LOWES #01718
4/10/2015	\$62.90	CRESCENT SUPPLY COMPANY I
4/10/2015	\$223.57	J W VAUGHN CO INC
4/10/2015	\$364.38	DEMCO INC
4/10/2015	\$61.44	STAPLES DIRECT
4/10/2015	\$32.71	WAL-MART #4452
4/10/2015	\$192.25	CRESCENT SUPPLY COMPANY I
4/10/2015	\$420.80	STAPLS7134722020000001
4/10/2015	\$106.26	FOLLETT SCHOOL SOLUTIONS
4/10/2015	\$31.28	DRAPHIX/TEACHER DIRECT
4/10/2015	\$152.96	HOLDER ELECTRIC SUPPLY
4/10/2015	\$135.00	SC STATE MUSEUM
4/10/2015	\$202.87	LOWES #01983
4/10/2015	\$490.00	GRAVITOPIA
4/10/2015	\$19.02	CLASSIC ACE & POSTAL
4/10/2015	\$59.23	APPLIED MSS
4/10/2015	\$3.42	LOWES #01718
4/10/2015	\$32.22	AAA SUPPLY INC GREENVILLE
4/10/2015	\$20.00	DEFENDERS OF WILDLIFE
4/10/2015	\$661.62	BSN SPORT SUPPLY GROUP
4/10/2015	\$436.00	UPCOUNTRY HISTORY MUSE
4/10/2015	\$13.87	WM SUPERCENTER #4583
4/10/2015	\$44.94	FOOTHILLS BEARINGS BELTS
4/10/2015	\$1,137.51	USATESTPREP
4/10/2015	\$774.50	RYANS #2190
4/10/2015	\$255.65	QUILL CORPORATION
4/10/2015	\$429.41	STAPLES DIRECT
4/10/2015	\$6.33	LOWES #01718
4/10/2015	\$513.50	TERMINUS TEES
4/10/2015	\$38.00	ALASKA WILDERNESS LEAGUE
4/10/2015	\$95.39	DICKS CLOTHING&SPORTING
4/10/2015	\$36.35	THE HOME DEPOT 6918
4/10/2015	\$305.64	BLACK ELECTRICAL SUPPLY I
4/10/2015	\$88.38	WM SUPERCENTER #1244
4/13/2015	\$1,412.40	THE TRANE COMPANY
4/13/2015	\$44.20	JO-ANN STORE #2314
4/13/2015	\$1,000.00	DUNCAN PARNELL CHARLOTT
4/13/2015	\$29.35	SHEETZ 00004440
4/13/2015	\$3,787.61	DMI DELL K-12 PTR
4/13/2015	\$25.00	DELTA AIR 0068265468884
4/13/2015	\$185.50	JOYCE EQUIPMENT COMPANY
4/13/2015	\$1,680.00	SUBSCRIPTION
4/13/2015	\$65.00	SCHOLASTIC BOOK CLUB
4/13/2015	\$165.10	J W VAUGHN CO INC

4/13/2015	\$700.00	COMFORT SUITES
4/13/2015	\$6.00	BOOK-EVENTS.COM
4/13/2015	\$40.58	WAL-MART #1244
4/13/2015	\$129.21	WAL-MART #0640
4/13/2015	\$65.40	AMAZON MKTPLACE PMTS
4/13/2015	\$13.94	Amazon.com
4/13/2015	(\$3.27)	STAPLES DIRECT
4/13/2015	\$1,174.70	DUNCAN PARNELL CHARLOTT
4/13/2015	\$9.53	BI-LO GROCERY #5092
4/13/2015	\$46.41	STAPLES DIRECT
4/13/2015	\$48.39	WAL-MART #2265
4/13/2015	\$16.93	LOWES #01983
4/13/2015	\$268.76	1291 - MOTEL 6
4/13/2015	\$234.65	BLACK ELECTRICAL SUPPLY I
4/13/2015	\$44.72	ZAXBY'S #001A6
4/13/2015	\$429.34	HILTON ADVANCE PURCHAS
4/13/2015	\$1,440.00	THE RON CLARK ACADEMY
4/13/2015	\$29.64	PARTY CITY #200
4/13/2015	\$70.00	KC MART #7
4/13/2015	\$140.00	SC STATE MUSEUM
4/13/2015	\$9.52	ADVANCE AUTO PARTS #5440
4/13/2015	\$1,458.68	ASSOC SUPERV AND CURR
4/13/2015	\$31.98	ZAXBY'S #001A6
4/13/2015	(\$34.66)	OFFICE DEPOT #1214
4/13/2015	\$117.59	JOHNSTONE SUPPLY
4/13/2015	\$9.66	WHOLEFDS WDF 10224
4/13/2015	\$397.50	ROPER MUSIC
4/13/2015	\$277.02	LOWES #00667
4/13/2015	\$94.54	CITGO CORNER MART #43
4/13/2015	\$38.42	FOOD LION #0100
4/13/2015	\$12.62	LOWES #01718
4/13/2015	\$84.00	NASSP MOTO
4/13/2015	\$124.00	SUBWAY 03007119
4/13/2015	\$233.10	STAPLS7134810247000001
4/13/2015	\$199.27	FORMS AND SUPPLY-AOPD
4/13/2015	\$67.82	LOWES #01718
4/13/2015	\$19.67	THE HOME DEPOT 1127
4/13/2015	\$242.50	SOUTHWES 5262499254012
4/13/2015	\$36.00	GOODWILL INDUSTRIES #17
4/13/2015	\$5.47	HARDEE'S 1500254
4/13/2015	\$39.38	EVACUUMSTORE.COM
4/13/2015	\$50.85	OFFICE DEPOT #479
4/13/2015	\$89.42	INTERSTATE TRANSPORTATION
4/13/2015	\$1,000.00	DUNCAN PARNELL CHARLOTT
4/13/2015	(\$165.00)	PATRIOTS POINT TCKT
4/13/2015	\$1,145.00	A WISH COME TRUE
4/13/2015	\$872.90	NAPA STORE 1017034
4/13/2015	\$2.00	ADVANCE AUTO PARTS #5440
4/13/2015	\$429.34	HILTON ADVANCE PURCHAS
4/13/2015	\$5.95	US POST OFFICE POWDERS
4/13/2015	\$247.00	THE TRANE COMPANY

4/13/2015	\$29.69	COOK OUT
4/13/2015	\$34.01	CC DICKSON BRANCH 1004
4/13/2015	\$97.00	Amazon.com
4/13/2015	\$20.00	DEFENDERS OF WILDLIFE
4/13/2015	\$620.61	WHALEY PARTS AND SUPPLY
4/13/2015	\$570.10	NASSP MOTO
4/13/2015	\$50.88	DOLLARTREE.COM
4/13/2015	\$35.00	CORNER MART #53
4/13/2015	\$27.89	Amazon.com
4/13/2015	\$191.70	BARNES&NOBLE COM
4/13/2015	\$42.40	LOWES #00667
4/13/2015	\$10.00	QT 1115 97011159
4/13/2015	\$77.76	FIREHOUSE SUBS #16
4/13/2015	\$300.00	BARBER BOARD
4/13/2015	\$5.99	WWW.TIMETOAST.COM
4/13/2015	\$209.73	STAPLES DIRECT
4/13/2015	\$8.70	OREILLY AUTO 00045690
4/13/2015	\$48.74	STAPLES 00105536
4/13/2015	\$12.25	NAPA STORE 1017032
4/13/2015	\$60.00	J W PEPPER
4/13/2015	\$117.22	JULIES JEWELS & GIFTS
4/13/2015	\$108.59	STAPLES 00118000
4/13/2015	\$49.82	TLF GARLANDS FLOWERS AND
4/13/2015	\$1,465.52	LAMINEX, INC.
4/13/2015	\$199.68	THE TRANE COMPANY
4/13/2015	\$40.00	7-ELEVEN 36824
4/13/2015	\$521.32	HOTELS.COM121860475810
4/13/2015	\$55.78	Amazon.com
4/13/2015	(\$44.30)	DOLLARTREE.COM
4/13/2015	\$13.45	JOHNSTONE SUPPLY
4/13/2015	\$486.49	LOWES #01983
4/13/2015	\$31.79	BEST BUY 00002725
4/13/2015	\$527.00	TROXELL COMMUNICATIONS IN
4/13/2015	\$31.50	HOBBY LOBBY #0318
4/13/2015	\$186.78	HMCO BOOKS
4/13/2015	\$16.00	LITANIA SPORTS GROUP INC
4/13/2015	\$79.50	DOLRTREE 1966 00019661
4/13/2015	\$130.13	PUBLIX #587
4/13/2015	\$29.99	ADOBE CREATIVE CLOUD
4/13/2015	\$47.70	NET'S FLOWERS
4/13/2015	\$36.01	J W VAUGHN CO INC
4/13/2015	\$44.31	AMAZON MKTPLACE PMTS
4/13/2015	\$48.40	HARDEE'S 1500254
4/13/2015	\$19.30	HOLDER ELECTRIC SUPPLY
4/13/2015	\$32.80	LOWES #01718
4/13/2015	\$5.36	SUBWAY 03012846
4/13/2015	\$123.98	WAL-MART #2265
4/13/2015	\$33.85	PARTY CITY #200
4/13/2015	\$43.50	Amazon.com
4/13/2015	\$87.75	REPUBLIC WIRELESS
4/13/2015	\$100.00	WADE HAMPTON LANES

4/13/2015	(\$217.35)	DILLON SUPPLY COMPANY
4/13/2015	\$90.50	ALLENS CROWNS INC.
4/13/2015	\$46.62	OFFICE DEPOT #1214
4/13/2015	\$43.47	ADVANCE AUTO PARTS #5440
4/13/2015	\$54.00	LITTLE CAESARS 0101 0005
4/13/2015	\$25.00	DELTA AIR 0068265468885
4/13/2015	\$155.90	HOBBY LOBBY #0318
4/13/2015	\$39.21	BATTERIES PLUS
4/13/2015	\$34.39	MICHAELS STORES 6001
4/13/2015	\$55.59	EXXONMOBIL 42237982
4/13/2015	\$50.00	J W PEPPER
4/13/2015	\$69.48	WAL-MART #5487
4/13/2015	\$64.66	HOLDER ELECTRIC SUPPLY
4/13/2015	\$53.00	COWART AWARDS
4/13/2015	\$100.90	STAPLS7134722020000003
4/13/2015	\$54.01	THE HOME DEPOT 1127
4/13/2015	\$14.59	J W VAUGHN CO INC
4/13/2015	\$155.96	AMAZON MKTPLACE PMTS
4/13/2015	\$20.00	DEFENDERS OF WILDLIFE
4/13/2015	\$366.83	DILLON SUPPLY COMPANY
4/13/2015	\$90.00	TONYS PIZZA & SUBS SI
4/13/2015	\$228.78	Amazon.com
4/13/2015	\$73.67	ETAHAND2MIND
4/13/2015	\$39.94	GEOSHOPS.COM
4/13/2015	\$9.75	FEDEX 780479806398
4/13/2015	(\$309.00)	SC AQUARIUM
4/13/2015	\$27.04	INGLES MARKETS #206
4/13/2015	\$67.25	AMAZON MKTPLACE PMTS
4/13/2015	\$383.46	APL ITUNES.COM/BILL
4/13/2015	\$555.40	SICO AMERICA INC.
4/13/2015	\$85.45	JASON'S DELI # 049 Q64
4/13/2015	\$59.96	HOBBY LOBBY #0318
4/13/2015	\$27.00	LITTLE CAESARS 0101 0007
4/13/2015	\$270.70	YOUTHLIGHT, INC.
4/13/2015	\$455.01	BECKERS SCHOOL SUPPLIES
4/13/2015	\$31.77	LOWES #01718
4/13/2015	\$15.27	THE UPS STORE 3193
4/13/2015	\$686.50	CITY OF GREENVILLE ZOO
4/13/2015	\$17.92	WAL-MART #0640
4/13/2015	\$53.12	FORMS AND SUPPLY-AOPD
4/13/2015	\$65.40	BAUDVILLE INC.
4/13/2015	\$177.94	AMAZON.COM
4/13/2015	\$98.44	SCHOOL SPOT
4/13/2015	\$299.07	THE TRANE COMPANY
4/13/2015	\$152.07	WALMART.COM
4/13/2015	\$121.64	SHEALY ELECT 803-227-0599
4/13/2015	\$43.57	THE HOME DEPOT 1104
4/13/2015	\$214.40	ADVANCE AUTO PARTS #5440
4/13/2015	\$304.45	UMX INC (800)921-5523
4/13/2015	\$1,354.79	FORMS AND SUPPLY-AOPD
4/13/2015	\$42.38	COUNTRY BOY'S GARDEN CENT

4/13/2015	\$108.42	SCHOLASTIC BOOK FAIRS
4/13/2015	\$652.86	BODIES EXHIBIT - A
4/13/2015	\$16.91	GREENVILLE ARMY STORE
4/13/2015	\$41.06	NAPA STORE 1017036
4/13/2015	\$92.98	SCHOOL SPOT
4/13/2015	\$134.97	PARTY CITY #200
4/13/2015	\$141.90	TRAVERS TOOL CO
4/13/2015	\$135.00	ZTERS, INC
4/13/2015	\$86.37	AMAZON MKTPLACE PMTS
4/13/2015	\$240.00	SC PARK SERVICE
4/13/2015	\$94.92	SCHOOL SPOT
4/13/2015	\$351.52	WHICH WICH
4/13/2015	\$110.34	HERITAGE FOOD SERVICE GRO
4/13/2015	\$105.00	TONYS PIZZA & SUBS SI
4/13/2015	\$223.27	AMAZON MKTPLACE PMTS
4/13/2015	\$160.92	BARLEY'S TAPROOM
4/13/2015	\$18.42	INGLES MARKETS #29
4/13/2015	\$20.65	AMAZON MKTPLACE PMTS
4/13/2015	\$50.97	AMAZON MKTPLACE PMTS
4/13/2015	\$13.95	Amazon.com
4/13/2015	\$8.17	WHOLEFDS WDF 10224
4/13/2015	\$51.01	BI-LO GROCERY #5016
4/13/2015	\$250.00	THE PARTY MACHINE
4/13/2015	\$76.21	TOTAL MAINTENANCE SOLUTIO
4/13/2015	\$135.00	SQ MOBILECELLREPAIRS.COM
4/13/2015	\$97.21	SCHOOL SPOT
4/13/2015	\$31.21	DEMCO INC
4/13/2015	\$1,058.94	APL APPLE ONLINE STORE
4/13/2015	\$29.87	BI-LO GROCERY #5016
4/13/2015	\$144.12	GOS// GREENVILLE OFFICE S
4/13/2015	\$328.60	MR ALTERNATOR
4/13/2015	\$279.74	GREENVILLE TURF AND TRACT
4/13/2015	\$95.59	MICHAELS STORES 6001
4/13/2015	\$47.64	AC MOORE STR 58
4/13/2015	\$450.86	JASON'S DELI # 049 Q64
4/13/2015	\$733.04	DMI DELL K-12 PTR
4/13/2015	\$59.62	AMAZON MKTPLACE PMTS
4/13/2015	\$58.98	FYF FROMYOUFLOWERS
4/13/2015	\$854.99	TST STICKY FINGERS
4/13/2015	\$772.35	THE SYSTEM DEPOT
4/13/2015	\$1,216.00	BLK CHILDREN'S MUSEUM
4/13/2015	\$48.71	CAMPBELL-BROWN INC
4/13/2015	\$12.90	PUBLIX #602
4/13/2015	\$1,430.48	STU STUMPS
4/13/2015	\$146.49	BI-LO GROCERY #5608
4/13/2015	\$206.40	CUBIFY COM
4/13/2015	\$5,208.94	HOLIDAY INN EXPRESS D
4/13/2015	\$11.98	PUBLIX #1148
4/13/2015	\$5.40	LITTLE CAESARS 0101 0018
4/13/2015	\$1,024.00	MEDIA MANAGEMENT SERVICE
4/13/2015	\$36.40	SUSHI MURASAKI

4/13/2015	\$8.06	BARNES&NOBLE COM
4/13/2015	\$9,320.09	COMMERCE CLUB ACCOUNTI
4/13/2015	\$83.70	JOHNSTONE SUPPLY
4/13/2015	\$455.93	NAPA STORE 1017030
4/13/2015	\$27.89	Amazon.com
4/13/2015	\$11.36	THE HOME DEPOT 1127
4/13/2015	\$26.14	CC DICKSON BRANCH 1004
4/13/2015	\$39.45	FASTENAL COMPANY01
4/13/2015	\$43.35	LOWES #00667
4/13/2015	\$260.50	DILLON SUPPLY COMPANY
4/13/2015	\$17.26	KRISPY KREME DOUGH
4/13/2015	\$332.64	THE MELTING POT
4/13/2015	\$11.36	CLAIM ADJ/AVIS.COM PREPAY
4/13/2015	\$11.89	BI-LO GROCERY #5661
4/13/2015	\$200.00	AM ASSN FOR EMPL IN
4/13/2015	\$15.76	MCMMASTER-CARR
4/13/2015	\$50.88	ORIENTAL TRADING CO
4/13/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/13/2015	\$101.51	THE HOME DEPOT #1126
4/13/2015	\$37.10	ORIENTAL TRADING CO
4/13/2015	\$70.20	WHOLEFDS WDF 10224
4/13/2015	\$44.74	HOLDER ELECTRIC SUPPLY
4/13/2015	\$65.00	GOODWILL INDUSTRIES #10
4/13/2015	\$217.32	LOWES #00667
4/13/2015	\$11.76	AMAZON MKTPLACE PMTS
4/13/2015	\$108.00	J W PEPPER
4/13/2015	\$127.18	AMAZON MKTPLACE PMTS
4/13/2015	\$20.14	DOLRTREE 4867 00048678
4/13/2015	\$206.70	S R GRADING INC
4/13/2015	\$0.05	INTERNATIONAL TRANSACTION
4/13/2015	\$140.13	TRIUMPH LEARNING
4/13/2015	\$85.39	LOWES #01718
4/13/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
4/13/2015	\$410.37	APL ITUNES.COM/BILL
4/13/2015	\$43.00	GOODWILL INDUSTRIES #19
4/13/2015	\$279.99	KID CARPETCOM
4/13/2015	\$154.68	INT THE SOCK BASKET
4/13/2015	\$25.20	TARGET 00019372
4/13/2015	\$129.17	CHICK-FIL-A #03144
4/13/2015	\$63.94	PUBLIX 035
4/13/2015	\$57.24	CAMCOR, INC.
4/13/2015	\$199.99	Amazon.com
4/13/2015	\$19.99	TEACHERSPAYTEACHERS.COM
4/13/2015	\$22,759.24	WDW DISNEY TICKETS
4/13/2015	\$100.00	PLAYSCRIPTS INC
4/13/2015	\$888.28	CDW GOVERNMENT
4/13/2015	\$529.18	HERITAGE FOOD SERVICE GRO
4/13/2015	\$331.52	GOS// GREENVILLE OFFICE S
4/13/2015	\$269.35	DINAH MIGHT ADV
4/13/2015	\$1,332.80	BARNES & NOBLE #2221
4/13/2015	\$903.00	FAN CLOTH PRODUCTS

4/13/2015	\$42.40	THE HOME DEPOT 1104
4/13/2015	\$307.27	Amazon.com
4/13/2015	\$658.00	UNC CHAR CO ED STEM INT
4/13/2015	\$292.95	JUNIOR LIBRARY GUI
4/13/2015	\$90.28	DILLON SUPPLY COMPANY
4/13/2015	\$79.00	GOODWILL INDUSTRIES #17
4/13/2015	\$32.68	D & D MOTORS INC
4/13/2015	\$470.18	WITMER PUBLIC SAFETY G
4/13/2015	\$85.51	SUBWAY 03505583
4/13/2015	\$60.47	1291 - MOTEL 6
4/13/2015	\$64.78	SALSARITAS 13 GRNVL
4/13/2015	\$27.09	WALMART.COM 8009666546
4/13/2015	\$48.00	EDUCATIONAL THEATRE ASSOC
4/13/2015	\$44.72	BARNES & NOBLE #2558
4/13/2015	\$187.50	ANDERSON BROS
4/13/2015	\$14.99	THE HOME DEPOT 1127
4/13/2015	\$13.40	J W PEPPER
4/13/2015	\$91.48	ZAXBY'S #001A6
4/14/2015	\$61.20	DOLRTREE 1812 00018127
4/14/2015	\$270.00	THE CHOCOLATE SHOPPE
4/14/2015	\$108.10	LOWES #01718
4/14/2015	\$9.53	PETCO 2742 63527428
4/14/2015	\$85.88	TasselInFr
4/14/2015	\$1,901.83	NEFF COMPANY
4/14/2015	\$14.78	LOWES #00667
4/14/2015	\$80.98	CARITHERS FLOWER SHOP
4/14/2015	\$401.76	TOTAL MAINTENANCE SOLUTIO
4/14/2015	\$20.48	BI-LO GROCERY #5563
4/14/2015	\$101.76	HEATHERLY BROTHERS AUTO S
4/14/2015	\$1.47	LOWES #01718
4/14/2015	\$162.67	BRIDGEWAY SOLUTIONS INC
4/14/2015	\$60.00	UNITED 0162605207876
4/14/2015	\$2,056.19	EXTREMETEES
4/14/2015	\$98.05	TOTAL MAINTENANCE SOLUTIO
4/14/2015	(\$56.41)	AMAZON MKTPLACE PMTS
4/14/2015	\$450.00	FURMAN CONF & EVENT SVC
4/14/2015	\$247.72	BARNES&NOBLE COM
4/14/2015	\$176.01	WAL-MART #2687
4/14/2015	\$49.98	Amazon.com
4/14/2015	\$49.98	AMAZON.COM
4/14/2015	\$115.35	OFFICE DEPOT #479
4/14/2015	\$58.73	QT 1145 97011456
4/14/2015	\$41.94	BI-LO GROCERY #5608
4/14/2015	\$55.12	ENCORE TECHNOLOGY GROUP
4/14/2015	\$124.63	SSI DELTACPOFREYNEOSCI
4/14/2015	\$116.40	STU STUMPS
4/14/2015	\$43.16	WAL-MART #2265
4/14/2015	\$30.15	WM SUPERCENTER #2265
4/14/2015	\$47.69	WM SUPERCENTER #5487
4/14/2015	\$49.98	Amazon.com
4/14/2015	\$49.98	AMAZON.COM

4/14/2015	\$250.16	BI-LO GROCERY #5274
4/14/2015	\$297.75	STU SHINDIGZ DECORATIO
4/14/2015	\$66.94	SICO AMERICA INC.
4/14/2015	\$49.98	Amazon.com
4/14/2015	\$32.83	FOOD LION #2212
4/14/2015	\$283.18	SOUTHEASTERN ELECTRICAL D
4/14/2015	\$27.50	WM SUPERCENTER #5487
4/14/2015	\$142.32	CLAY-KING.COM
4/14/2015	\$18.06	TOTAL MAINTENANCE SOLUTIO
4/14/2015	\$89.78	STUDICA INC
4/14/2015	\$4.24	DOLRTREE 930 00009308
4/14/2015	\$644.09	UNITED RENTALS
4/14/2015	\$49.98	Amazon.com
4/14/2015	\$15.95	MCABEE TRACTOR & TURF
4/14/2015	\$111.14	WILSONS 5 TO \$1 STORES
4/14/2015	\$83.21	WM SUPERCENTER #4145
4/14/2015	\$96.57	HOLDER ELECTRIC SUPPLY
4/14/2015	\$109.93	HOLDER ELECTRIC SUPPLY
4/14/2015	\$181.18	TOTAL MAINTENANCE SOLUTIO
4/14/2015	\$329.00	JOHNSON CONTROLS SS
4/14/2015	\$52.98	LOWES #01983
4/14/2015	\$222.58	BI-LO GROCERY #5057
4/14/2015	\$49.98	Amazon.com
4/14/2015	\$140.41	CAROLINA BIOLOGIC SUPPLY
4/14/2015	\$252.44	FURMAN CONF & EVENT SVC
4/14/2015	\$47.00	NETSUPPORT INC
4/14/2015	\$30.91	MPMSCHOOLSUPPLIES.COM
4/14/2015	\$17.66	TOTAL MAINTENANCE SOLUTIO
4/14/2015	\$331.97	USPS POSTAL ST66100207
4/14/2015	\$108.87	BINSWANGER GLASS #43
4/14/2015	\$69.90	OREILLY AUTO 00045690
4/14/2015	\$49.98	Amazon.com
4/14/2015	\$25.93	AIRGAS SOUTH
4/14/2015	\$22.77	WW GRAINGER
4/14/2015	\$15.44	LOWES #00667
4/14/2015	\$14.63	MARVIN'S PRODUCE LLC
4/14/2015	\$1,688.88	DMI DELL K-12 PTR
4/14/2015	\$60.26	BI-LO GROCERY #5612
4/14/2015	\$42.36	AMAZON MKTPLACE PMTS
4/14/2015	\$20.31	SQ RESTRANT JR PIZZA CIT
4/14/2015	\$115.00	USGS
4/14/2015	\$19.60	WM SUPERCENTER #640
4/14/2015	\$35.76	CLASSIC ACE & POSTAL
4/14/2015	\$0.69	INTERNATIONAL TRANSACTION
4/14/2015	\$49.98	Amazon.com
4/14/2015	\$50.00	ELLISON EDUCATION.COM
4/14/2015	\$12.71	BI-LO GROCERY #5057
4/14/2015	\$13.94	AMAZON MKTPLACE PMTS
4/14/2015	\$1,620.00	MOE'S SOUTHWEST GRILL
4/14/2015	\$188.82	WAL-MART #5487
4/14/2015	\$27.87	PORTER PAINTS 9388

4/14/2015	\$43.89	WM SUPERCENTER #4452
4/14/2015	\$47.16	WAL-MART #0640
4/14/2015	\$17.19	WAL-MART #0640
4/14/2015	(\$138.52)	UNITED RENTALS
4/14/2015	\$16.96	UPSTATE TROPHIES
4/14/2015	\$194.53	WILSONS 5 TO \$1 STORES
4/14/2015	\$27.40	SHELL OIL 57446023202
4/14/2015	\$53.27	USPS 45880006929809035
4/14/2015	\$114.02	LOWES #00528
4/14/2015	(\$2.17)	HYATT HOTELS
4/14/2015	(\$460.39)	INTERSTATE TRANSPORTATION
4/14/2015	\$60.00	BARNES & NOBLE #2758
4/14/2015	\$49.98	Amazon.com
4/14/2015	\$10.85	LOWES #00667
4/14/2015	(\$92.48)	SHERATON SEATTLE HOTEL
4/14/2015	\$61.72	FOLLETT SCHOOL SOLUTIONS
4/14/2015	\$19.59	WM SUPERCENTER #4452
4/14/2015	\$12.94	WAL-MART #3628
4/14/2015	\$34.42	OREILLY AUTO 00045690
4/14/2015	\$375.00	LYNDA.COM, INC.
4/14/2015	\$19.75	GOODWILL INDUSTRIES #17
4/14/2015	\$79.88	CREATIVE TEACHING
4/14/2015	\$185.00	SQ JRWORKS
4/14/2015	\$23.53	TOTAL MAINTENANCE SOLUTIO
4/14/2015	\$108.57	HOBART SERVICE-SE
4/14/2015	\$53.11	TOTAL MAINTENANCE SOLUTIO
4/14/2015	\$13.77	LOWES #00667
4/14/2015	\$42.61	MCABEE TRACTOR & TURF
4/14/2015	\$20.72	WHOLESALE INDUSTRIAL ELEC
4/14/2015	\$32.95	B&H PHOTO, 800-606-6969
4/14/2015	\$140.65	BI-LO GROCERY #5161
4/14/2015	(\$32.04)	CLAY-KING.COM
4/14/2015	\$624.18	SILMAR ELECTRONICS
4/14/2015	\$153.09	AMAZON MKTPLACE PMTS
4/14/2015	\$58.76	INTERSTATE TRANSPORTATION
4/14/2015	\$5.44	AMAZON MKTPLACE PMTS
4/14/2015	\$51.55	PUBLIX #576
4/14/2015	\$207.45	BI-LO GROCERY #5661
4/14/2015	\$500.00	TEENINK
4/14/2015	\$453.99	HOLDER ELECTRIC SUPPLY
4/14/2015	\$1,515.80	IN THE GRAPHIC COW CO.
4/14/2015	\$33.74	AMAZON MKTPLACE PMTS
4/14/2015	\$13.77	BI-LO GROCERY #5057
4/14/2015	\$299.75	IN JROTC EXCHANGE
4/14/2015	\$154.23	BARNES&NOBLE COM
4/14/2015	\$158.84	POPPLERS MUSIC
4/14/2015	\$261.61	JASON'S DELI # 049 Q64
4/14/2015	\$5.92	REST STOP
4/14/2015	\$65.35	BINSWANGER GLASS #43
4/14/2015	\$1,825.98	PLAY IT AGAIN SPORTS GREE
4/15/2015	\$6.26	LOWES #00667

4/15/2015	\$192.70	EDUCATIONAL INNOVATIONS I
4/15/2015	\$47.08	BI-LO GROCERY #5274
4/15/2015	\$15.64	TARGET 00019372
4/15/2015	\$30.00	SPINX #120
4/15/2015	\$85.76	ADVANCE AUTO PARTS #5440
4/15/2015	\$157.91	LOWES #00667
4/15/2015	\$16.95	AUTOZONE #0166
4/15/2015	(\$474.23)	MANDA SUPPLY COMPANY INC
4/15/2015	\$114.33	HOLIDAY INNS
4/15/2015	\$1,445.97	GREENVILLE TURF AND TRACT
4/15/2015	\$22.77	WW GRAINGER
4/15/2015	\$600.00	BLK CHILDREN'S MUSEUM
4/15/2015	\$187.48	SAND DUNES
4/15/2015	\$114.05	WAL-MART #2265
4/15/2015	\$49.69	BLACK ELECTRICAL SUPPLY I
4/15/2015	\$43.01	7-ELEVEN 36846
4/15/2015	\$167.75	CC DICKSON BRANCH 1063
4/15/2015	\$17.35	SPEEDWAY 02034 287
4/15/2015	\$92.38	PUBLIX #613
4/15/2015	\$100.00	CITY OF GREENVILLE ZOO
4/15/2015	\$190.53	STU STUMPS
4/15/2015	\$491.59	AAA SUPPLY INC GREENVILLE
4/15/2015	\$43.02	AMAZON MKTPLACE PMTS
4/15/2015	\$235.80	STAPLS7134922363000001
4/15/2015	\$10.45	OREILLY AUTO 00045690
4/15/2015	\$384.20	DELTA AIR 0062307705642
4/15/2015	\$175.97	CRESCENT SUPPLY COMPANY I
4/15/2015	\$66.93	BARNES&NOBLE COM
4/15/2015	\$504.00	BLK CHILDREN'S MUSEUM
4/15/2015	\$175.57	THE HOME DEPOT 1119
4/15/2015	\$99.42	OLD TIME POTTERY 0031
4/15/2015	\$157.94	CDW GOVERNMENT
4/15/2015	\$288.29	FIRST TEAM SPORTS
4/15/2015	\$2,902.41	FIRST TEAM SPORTS
4/15/2015	\$1,415.00	UMX INC (800)921-5523
4/15/2015	\$572.72	FIRST TEAM SPORTS
4/15/2015	\$96.54	WW GRAINGER
4/15/2015	\$21.62	HOLDER ELECTRIC SUPPLY
4/15/2015	\$84.78	FIRST TEAM SPORTS
4/15/2015	\$21.14	LOWES #01983
4/15/2015	\$55.94	AMAZON.COM
4/15/2015	\$423.46	THE TRANE COMPANY
4/15/2015	\$100.39	BATTERY & ELECTRIC CO INC
4/15/2015	\$1,082.04	STAPLES DIRECT
4/15/2015	\$97.00	PAYPAL BEEWELLHONE
4/15/2015	\$10,133.26	DMI DELL K-12 PTR
4/15/2015	\$63.72	HOBBY LOBBY #0318
4/15/2015	\$188.01	BUDGET RENT-A-CAR
4/15/2015	\$94.85	LOWES #00667
4/15/2015	\$44.17	CHICK-FIL-A #03144
4/15/2015	\$251.01	Amazon.com

4/15/2015	\$68.90	VISUAL GRAPHICS
4/15/2015	\$37.31	FOOTHILLS BEARINGS BELTS
4/15/2015	\$1,441.43	JOHNSTONE SUPPLY
4/15/2015	\$31.74	THE HOME DEPOT #1124
4/15/2015	\$21.20	INGLES MARKETS #208
4/15/2015	\$472.43	MANDA SUPPLY COMPANY INC
4/15/2015	\$167.75	CC DICKSON BRANCH 1063
4/15/2015	\$15.32	THE HOME DEPOT 1127
4/15/2015	\$34.88	THE HOME DEPOT 1127
4/15/2015	\$400.17	MIXED BAG DESIGNS INC
4/15/2015	\$55.42	VISTAPR VistaPrint.com
4/15/2015	\$23.85	AMAZON MKTPLACE PMTS
4/15/2015	\$194.78	MERRELL'S PIZZA
4/15/2015	\$41.85	INTERSTATE TRANSPORTATION
4/15/2015	\$107.11	BEACHCOMBERS
4/15/2015	\$26.00	DMI DELL K-12 PTR
4/15/2015	\$188.84	GREENVILLE TURF AND TRACT
4/15/2015	\$95.38	FIRST TEAM SPORTS
4/15/2015	\$789.74	ASSOC SUPERV AND CURR
4/15/2015	\$175.00	PROFESSIONAL CRED SV
4/15/2015	\$54.00	PAPA JOHN'S #00545
4/15/2015	\$1,336.30	MOORE & BALLIEW OIL COMPA
4/15/2015	\$794.82	ACADEMY SPORTS #219
4/15/2015	\$10.41	WW GRAINGER
4/15/2015	(\$14.54)	W.P.LAW, INC #5
4/15/2015	\$19.39	OREILLY AUTO 00045690
4/15/2015	\$1,007.00	JOHNSON CONTROLS SS
4/15/2015	\$470.53	FIRST TEAM SPORTS
4/15/2015	\$837.70	GREENVILLE TURF AND TRACT
4/15/2015	\$50.01	BOJANGLES 1184
4/15/2015	\$360.00	SC PARK SERVICE
4/15/2015	\$30.00	GSP AIRPORT COMMISSION
4/15/2015	\$25.00	DCDT
4/15/2015	\$167.66	J W VAUGHN CO INC
4/15/2015	\$9.14	SAND DUNES
4/15/2015	\$100.39	BATTERY & ELECTRIC CO INC
4/15/2015	\$32.58	BAKER DISTRIBUTING #578
4/15/2015	\$90.58	COMFORT INN
4/15/2015	\$170.82	CUBIFY COM
4/15/2015	\$31.47	AMAZON MKTPLACE PMTS
4/15/2015	\$149.04	LITCHFIELD BEACH & GOLF R
4/15/2015	\$91.15	WAL-MART #0640
4/15/2015	\$79.13	PUBLIX #1148
4/15/2015	\$980.50	ENCORE TECHNOLOGY GROUP
4/15/2015	\$167.75	CC DICKSON BRANCH 1063
4/15/2015	\$549.22	THE TRANE COMPANY
4/15/2015	\$10.00	WEST COAST LANYARDS
4/15/2015	\$521.97	AAA SUPPLY INC GREENVILLE
4/15/2015	\$32.85	BI-LO GROCERY #5016
4/15/2015	\$100.81	TOTAL MAINTENANCE SOLUTIO
4/15/2015	\$142.41	TOTAL MAINTENANCE SOLUTIO

4/15/2015	\$288.70	PCI PATTERSON MEDICAL
4/15/2015	\$384.20	DELTA AIR 0062307705640
4/15/2015	\$495.14	AAA SUPPLY INC GREENVILLE
4/15/2015	\$28.93	WAL-MART #4452
4/15/2015	\$384.20	DELTA AIR 0062307705644
4/15/2015	(\$18.01)	ADVANCE AUTO PARTS #5440
4/15/2015	\$111.67	DECKER EQUIPMENT
4/15/2015	\$418.18	JOHNSTONE SUPPLY
4/15/2015	\$59.79	THE HOME DEPOT 1127
4/15/2015	\$270.00	THE CHOCOLATE SHOPPE
4/15/2015	\$1,120.55	CC DICKSON BRANCH 1004
4/15/2015	\$250.00	PAYPAL FUNBOXPHOTO
4/15/2015	\$5.00	SPINX #120
4/15/2015	\$1,614.23	AMAZING THREADS LLC
4/15/2015	\$26.49	PORTER PAINTS 9388
4/15/2015	\$90.58	COMFORT INN
4/15/2015	\$501.00	CHARLES TOWN LANDIN
4/15/2015	\$2,778.27	BRIDGEWAY SOLUTIONS INC
4/15/2015	\$171.91	BAKER DISTRIBUTING #578
4/15/2015	(\$9.12)	OREILLY AUTO 00045690
4/15/2015	\$146.46	STAPLES DIRECT
4/15/2015	\$18.69	THE HOME DEPOT 1104
4/15/2015	\$271.12	FASTENAL COMPANY01
4/15/2015	\$40.00	JJ SEAFOOD MARKET
4/15/2015	\$13.90	AMAZON MKTPLACE PMTS
4/15/2015	\$25.00	UNITED 0162605282901
4/15/2015	\$71.75	BI-LO GROCERY #5704
4/15/2015	\$15.57	CRESCENT SUPPLY COMPANY I
4/15/2015	\$59.29	TJMAXX #0335
4/15/2015	\$48.82	SHERWIN WILLIAMS #2275
4/15/2015	\$34.66	OREILLY AUTO 00045690
4/15/2015	\$52.97	OFFICE DEPOT #1214
4/15/2015	\$622.58	THE TRANE COMPANY
4/15/2015	\$24.02	AMAZON MKTPLACE PMTS
4/15/2015	\$90.27	DILLON SUPPLY COMPANY
4/15/2015	\$10.31	BI-LO GROCERY #5274
4/15/2015	\$9.78	BURDETTE HARDWARE NO2
4/15/2015	\$39.27	AMAZON MKTPLACE PMTS
4/15/2015	\$137.72	AMAZON MKTPLACE PMTS
4/15/2015	\$90.58	COMFORT INN
4/15/2015	\$142.81	MCABEE TRACTOR & TURF
4/15/2015	\$144.22	GREENVILLE TURF AND TRACT
4/15/2015	\$8.98	AMAZON MKTPLACE PMTS
4/15/2015	\$41.51	FASTENAL COMPANY01
4/15/2015	\$669.50	SQ FOREVER FIERCE
4/15/2015	\$294.00	USPS 45362602729803178
4/15/2015	(\$14.38)	YA YA E FAVORMART
4/15/2015	\$67.50	PUBLIX #530
4/15/2015	\$24.32	WAL-MART #3628
4/15/2015	\$15.20	ADVANCE AUTO PARTS #5440
4/15/2015	\$1,291.75	MCABEE TRACTOR & TURF

4/15/2015	\$35.23	LOWES #00528
4/15/2015	\$356.20	DELTA AIR 0062307230395
4/15/2015	\$85.83	STAPLS7134941540000001
4/15/2015	\$101.00	SCHOLASTIC BOOK CLUB
4/15/2015	\$384.20	DELTA AIR 0062307705639
4/15/2015	\$81.96	CRESCENT SUPPLY COMPANY I
4/15/2015	\$47.63	THE HOME DEPOT 1104
4/15/2015	\$93.41	CC DICKSON BRANCH 1063
4/15/2015	\$1,083.42	THE TRANE COMPANY
4/15/2015	\$17.27	AMAZON MKTPLACE PMTS
4/15/2015	\$97.56	WM SUPERCENTER #2265
4/15/2015	\$439.77	ADVANCE AUTO PARTS #5440
4/15/2015	\$270.00	THE CHOCOLATE SHOPPE
4/15/2015	\$40.35	LOWES #00667
4/15/2015	\$470.53	FIRST TEAM SPORTS
4/15/2015	\$11.99	PUBLIX #632
4/15/2015	\$51.80	AMAZON MKTPLACE PMTS
4/15/2015	\$303.31	JOHNSTONE SUPPLY
4/15/2015	\$140.04	PARTY JUNCTION
4/15/2015	\$9.12	STU SHINDIGZ DECORATIO
4/15/2015	\$57.17	AMAZON MKTPLACE PMTS
4/15/2015	\$500.00	DIXIE STAMPEDE TN
4/15/2015	\$202.50	KRISPY KREME DOUGH
4/15/2015	\$289.01	OREILLY AUTO 00045690
4/15/2015	\$114.33	HOLIDAY INNS
4/15/2015	\$71.16	OREILLY AUTO 00045690
4/15/2015	\$438.48	ZAX68
4/15/2015	\$252.92	PORTER PAINTS 9388
4/15/2015	\$1,464.00	ANDERSON BROS
4/15/2015	\$9.53	RADIOSHACK COR00187518
4/15/2015	\$282.13	PANERA BREAD #911
4/15/2015	\$175.00	PROFESSIONAL CRED SV
4/15/2015	\$997.99	SILMAR ELECTRONICS
4/15/2015	\$680.25	CITY OF GREENVILLE ZOO
4/15/2015	\$203.00	WEST COAST LANYARDS
4/15/2015	\$16.71	WM SUPERCENTER #2265
4/15/2015	\$9.98	TARGET 00019372
4/15/2015	\$77.76	FIREHOUSE SUBS #16
4/15/2015	\$136.73	OHIO UNIVERSITY INN
4/15/2015	\$948.00	MOE'S SW GRILL 247
4/15/2015	\$5,677.76	GEORGIA AQUARIUM INC
4/15/2015	\$384.20	DELTA AIR 0062307705643
4/15/2015	\$69.62	JOHNSTONE SUPPLY
4/15/2015	\$24.28	WM SUPERCENTER #640
4/15/2015	\$55.16	THE TRANE COMPANY
4/15/2015	\$143.03	WAL-MART #2265
4/15/2015	\$384.20	DELTA AIR 0062307705641
4/15/2015	\$17.52	AMAZON MKTPLACE PMTS
4/15/2015	\$16.28	PETEDGE
4/15/2015	\$45.33	BINSWANGER GLASS #43
4/15/2015	\$19.46	WHOLEFDS WDF 10224

4/15/2015	\$20.14	INT EXCLAMARK AWARDS AND
4/15/2015	\$3,731.02	DMI DELL K-12 PTR
4/15/2015	\$66.00	USPS 45818006829808870
4/15/2015	\$216.00	THE CHOCOLATE SHOPPE
4/15/2015	\$34.64	PORTER PAINTS 9388
4/15/2015	\$43.77	AMAZON MKTPLACE PMTS
4/15/2015	\$67.84	PUBLIX #602
4/15/2015	\$123.56	SCHNEIDERELECTBLD AMER
4/15/2015	\$250.00	CU SC LIFE
4/15/2015	\$304.00	BLK CHILDREN'S MUSEUM
4/15/2015	\$100.00	TONYS PIZZA & SUBS SI
4/15/2015	\$56.79	WAL-MART #0640
4/15/2015	\$1,200.00	PAYPAL NIETOC
4/15/2015	\$175.00	PROFESSIONAL CRED SV
4/15/2015	\$980.00	360 COATINGS
4/16/2015	(\$2.49)	SPINX #120
4/16/2015	\$2,871.28	CDW GOVERNMENT
4/16/2015	\$144.00	AMAZON MKTPLACE PMTS
4/16/2015	\$94.32	STAPLS713499162500001
4/16/2015	\$132.91	CRESCENT SUPPLY COMPANY I
4/16/2015	\$149.95	B&H PHOTO, 800-606-6969
4/16/2015	\$2.59	SUBWAY 03138534
4/16/2015	\$71.20	HOBBY LOBBY #0318
4/16/2015	\$348.66	HILTON GARDEN INN
4/16/2015	\$1,374.12	TST STICKY CHARLESTON
4/16/2015	\$132.50	THE HOME DEPOT 1119
4/16/2015	\$22.23	STAPLES 00108688
4/16/2015	(\$8.35)	WAL-MART #5487
4/16/2015	\$269.57	ARAMARK NGU TODD DINING H
4/16/2015	\$40.66	NORFOLK WIRE AND ELECTRON
4/16/2015	\$113.71	STAPLES DIRECT
4/16/2015	\$54.17	VISTAPR VistaPrint.com
4/16/2015	\$32.93	TOTAL MAINTENANCE SOLUTIO
4/16/2015	\$1,259.60	AMAZON MKTPLACE PMTS
4/16/2015	\$293.34	HERITAGE FOOD SERVICE GRO
4/16/2015	\$634.54	GREENVILLEMEDIA
4/16/2015	\$375.00	SC STATE MUSEUM
4/16/2015	\$27.40	THE HOME DEPOT #1124
4/16/2015	\$18.22	Amazon.com
4/16/2015	\$348.66	HILTON GARDEN INN
4/16/2015	\$79.98	FOLLETT SCHOOL SOLUTIONS
4/16/2015	\$158.99	AMAZON MKTPLACE PMTS
4/16/2015	\$394.65	INT THE SOCK BASKET
4/16/2015	\$36.12	DUNKIN #349940 Q35
4/16/2015	\$800.00	SQ SHEM CREEK SEAFOOD
4/16/2015	\$379.46	AMAZING THREADS LLC
4/16/2015	\$468.69	AMAZING THREADS LLC
4/16/2015	\$348.66	HILTON GARDEN INN
4/16/2015	\$338.31	THE TRANE COMPANY
4/16/2015	\$8.33	INGLES MARKETS #29
4/16/2015	\$29.47	J W VAUGHN CO INC

4/16/2015	\$145.77	HAMPTON INN & SUITES-OKEM
4/16/2015	\$22.00	AMAZON MKTPLACE PMTS
4/16/2015	\$31.00	SUBWAY 03138534
4/16/2015	\$180.81	WM SUPERCENTER #4145
4/16/2015	\$1,373.02	SOUTHWES 5262100167604
4/16/2015	\$198.58	COURTYARD BY MARRIOTT ARP
4/16/2015	\$110.89	WM SUPERCENTER #4452
4/16/2015	\$48.60	LITTLE CAESARS 0101 0015
4/16/2015	\$349.42	W T COX INFORMATION SERVI
4/16/2015	(\$469.45)	THE TRANE COMPANY
4/16/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/16/2015	\$81.47	JOHNSTONE SUPPLY
4/16/2015	\$24.99	AMAZON MKTPLACE PMTS
4/16/2015	\$463.32	JERSEY MIKES SUBS
4/16/2015	\$158.18	GOS// GREENVILLE OFFICE S
4/16/2015	\$14.95	AMAZON MKTPLACE PMTS
4/16/2015	\$50.85	CLASSIC ACE & POSTAL
4/16/2015	\$85.39	BAKER DISTRIBUTING #578
4/16/2015	\$19.60	WILSONS 5 TO \$1 STORES
4/16/2015	\$88.66	LOWES #00528
4/16/2015	\$1.48	FOOD LION # 2644
4/16/2015	\$10.10	PUBLIX #632
4/16/2015	\$300.00	EVENTS AT THE DAVENPORT
4/16/2015	(\$23.88)	LOWES #00667
4/16/2015	\$280.22	THE TRANE COMPANY
4/16/2015	\$21.95	AMAZON MKTPLACE PMTS
4/16/2015	\$143.10	TARGET 00011825
4/16/2015	\$523.11	REI GREENWOODHEINEMANN
4/16/2015	\$454.74	APL APPLE ONLINE STORE
4/16/2015	\$65.72	VISTAPR VistaPrint.com
4/16/2015	\$28.90	AMAZON MKTPLACE PMTS
4/16/2015	\$100.00	CITY OF GREENVILLE ZOO
4/16/2015	\$157.01	LOWES #00667
4/16/2015	\$40.80	JOHNSTONE SUPPLY
4/16/2015	\$6,645.82	COMMUNICATION SERVICE CEN
4/16/2015	\$49.32	PUBLIX #1012
4/16/2015	\$840.00	DRAYTON HALL
4/16/2015	\$963.76	THE TRANE COMPANY
4/16/2015	\$40.00	THE PEACE CENTER
4/16/2015	\$348.66	HILTON GARDEN INN
4/16/2015	\$107.44	MICHAELS STORES 6001
4/16/2015	\$39.40	WADE HAMPTON LANES
4/16/2015	\$158.95	ACADEMY.COM
4/16/2015	\$61.33	BI-LO GROCERY #5161
4/16/2015	\$12.23	BI-LO GROCERY #5273
4/16/2015	\$10.37	LOWES #00667
4/16/2015	\$45.01	FOOD LION # 2644
4/16/2015	\$9.54	DOLRTREE 5683 00056838
4/16/2015	\$55.00	PBD ALA-GRAPH EDITIONS
4/16/2015	\$102.71	MICHAELS STORES 6001
4/16/2015	(\$8.80)	SPINX #120

4/16/2015	\$713.62	HERITAGE FOOD SERVICE GRO
4/16/2015	\$67,521.40	MUSICAL INNOVATIONS
4/16/2015	\$446.95	LOWES #01983
4/16/2015	\$513.00	THE KNOX COMPANY
4/16/2015	\$517.55	MCBRIDES INC
4/16/2015	\$83.04	INTERSTATE TRANSPORTATION
4/16/2015	\$35.05	PUBLIX #1012
4/16/2015	\$29.91	INT LITIN PARTY (PARTYVAL
4/16/2015	\$55.48	BI-LO GROCERY #5704
4/16/2015	\$15.48	WM SUPERCENTER #2265
4/16/2015	\$21.99	EB THIRD ANNUAL COMMU
4/16/2015	\$4.71	LOWES #00667
4/16/2015	\$7.30	MICHAELS STORES 6001
4/16/2015	\$94.50	AMAZON MKTPLACE PMTS
4/16/2015	(\$1,220.00)	CHARRON SPORTS SERVICES
4/16/2015	\$18.00	JJB JIBJAB.COM
4/16/2015	\$61.09	Amazon.com
4/16/2015	\$106.10	MICHAELS STORES 6001
4/16/2015	\$348.66	HILTON GARDEN INN
4/16/2015	\$40.08	VZWRLSS IVR VB
4/16/2015	\$390.88	ARAMARK NGU TODD DINING H
4/16/2015	\$362.00	NEW READERS PRESS
4/16/2015	\$50.29	LOWES #00528
4/16/2015	\$33.76	AMAZON MKTPLACE PMTS
4/16/2015	\$1,326.00	BULLDOG TOURS
4/16/2015	\$12.34	WM SUPERCENTER #2265
4/16/2015	\$105.42	MICHAELS STORES 6001
4/16/2015	\$6.49	RITE AID STORE #11640
4/16/2015	\$145.77	HAMPTON INN & SUITES-OKEM
4/16/2015	\$78.69	TOTAL MAINTENANCE SOLUTIO
4/16/2015	\$86.54	C & J ENTERPRISES
4/16/2015	\$17.50	NCS GED EXAM
4/16/2015	\$588.71	FOLLETT SCHOOL SOLUTIONS
4/16/2015	\$424.50	FICTION ADDICTION LLC
4/16/2015	\$631.12	ROBBINS TIRE SERVI
4/16/2015	\$566.34	THE TRANE COMPANY
4/16/2015	\$25.72	Amazon.com
4/16/2015	\$39.99	Amazon.com
4/16/2015	\$170.69	SPRINT SYSTEMS OF PHOTOG
4/16/2015	\$240.49	GOS// GREENVILLE OFFICE S
4/16/2015	\$16.09	NAPA STORE 1017036
4/16/2015	\$71.93	WAL-MART #2265
4/16/2015	\$413.75	CLAYWORLD INC
4/16/2015	\$295.82	NAPA STORE 1017036
4/16/2015	\$306.24	QUILL CORPORATION
4/16/2015	\$400.49	RUBY TUESDAY #3781
4/16/2015	\$27.50	MARATHON PETRO005694
4/16/2015	\$587.05	CAROLINA BIOLOGIC SUPPLY
4/16/2015	\$1,500.00	GREENVILLE ARENA DISCTRIC
4/16/2015	\$111.30	CRESCENT SUPPLY COMPANY I
4/16/2015	\$33.13	STAPLS7135020038000001

4/16/2015	\$25.72	Amazon.com
4/16/2015	\$108.12	MICHAELS STORES 6001
4/16/2015	\$7.00	DOLRTREE 4145 00041459
4/16/2015	\$108.12	MICHAELS STORES 6001
4/16/2015	\$75.00	SC STATE MUSEUM
4/16/2015	\$620.50	CITY OF GREENVILLE ZOO
4/16/2015	\$12.18	STAPLES 00118000
4/16/2015	\$25.42	DUNCANS HOME CENTER
4/16/2015	\$9.46	BLACK ELECTRICAL SUPPLY I
4/16/2015	\$77.16	Amazon.com
4/16/2015	\$33.51	NAME MAKER INC
4/16/2015	\$1,096.38	STAPLES DIRECT
4/16/2015	\$376.54	SIMPLEXGRINNELL
4/16/2015	\$37.97	MICHAELS STORES 6001
4/16/2015	\$469.98	GCI MUSICIAN'S FRIEND
4/16/2015	\$153.74	MUTTS BBQ
4/16/2015	\$39.75	MARVIN'S PRODUCE LLC
4/16/2015	\$41.95	AMAZON MKTPLACE PMTS
4/16/2015	\$89.00	COUNTRY MEATS
4/16/2015	\$49.50	QUILL CORPORATION
4/16/2015	\$29.68	BI-LO GROCERY #5613
4/16/2015	\$890.40	CDW GOVERNMENT
4/16/2015	\$33.76	AMAZON MKTPLACE PMTS
4/16/2015	\$25.72	Amazon.com
4/16/2015	\$126.36	JERSEY MIKES SUBS
4/16/2015	\$5.37	FOOD LION # 2644
4/16/2015	\$5.29	MICHAELS STORES 6001
4/16/2015	\$6.33	LOWES #01983
4/16/2015	\$153.23	BI-LO GROCERY #5661
4/16/2015	\$65.00	AATSP
4/16/2015	\$1,131.00	BULLDOG TOURS
4/16/2015	\$45.26	WAL-MART #5487
4/16/2015	\$950.00	BOUND TO STAY BOUND BOOKS
4/16/2015	\$755.25	AMAZING THREADS LLC
4/16/2015	\$278.50	MICROSCOPE SERVICE AND
4/16/2015	(\$268.18)	PODS #36
4/16/2015	\$80.45	NAPA STORE 1017036
4/16/2015	\$33.77	AMAZON MKTPLACE PMTS
4/16/2015	\$348.66	HILTON GARDEN INN
4/16/2015	\$371.89	AMAZING THREADS LLC
4/16/2015	\$104.06	MICHAELS STORES 6001
4/16/2015	\$5.11	JOHNSTONE SUPPLY
4/16/2015	\$33.19	LOWES #00528
4/16/2015	\$75.60	LITTLE CAESARS 0101 0018
4/16/2015	\$35.00	UNITED 0162605315526
4/16/2015	\$348.66	HILTON GARDEN INN
4/16/2015	\$208.00	DMI DELL K-12 PTR
4/16/2015	\$149.89	SOCIAL STUDIES SCH SRV
4/16/2015	\$952.26	LUCKS MUSIC LIBRARY INC
4/16/2015	\$105.00	J W PEPPER
4/16/2015	\$90.05	CAROLINA FASHIONS INC

4/16/2015	\$228.68	LAKESHORE LEARNING MATER
4/16/2015	\$50.00	WAL-MART #2265
4/16/2015	\$11.44	TARGET 00019372
4/16/2015	\$69.92	STAPLES 00118000
4/16/2015	\$103.34	FOLLETT SCHOOL SOLUTIONS
4/16/2015	\$44.47	DAHLIA A FLORIST
4/16/2015	\$62.40	TARGET 00018705
4/16/2015	\$182.52	JERSEY MIKES SUBS
4/16/2015	\$109.90	PRESENTATION SYSTEMS SO
4/16/2015	\$627.50	AMAZON MKTPLACE PMTS
4/16/2015	\$88.50	B&H PHOTO, 800-606-6969
4/16/2015	\$149.98	THE HOME DEPOT 1127
4/16/2015	\$85.07	NORFOLK WIRE AND ELECTRON
4/16/2015	\$79.96	AMAZON MKTPLACE PMTS
4/16/2015	(\$27.95)	BARNES & NOBLE #2558
4/16/2015	\$96.45	STAPLES DIRECT
4/16/2015	\$12.18	QUILL CORPORATION
4/16/2015	\$73.06	THE HOME DEPOT 1127
4/16/2015	\$292.62	HONEYBAKED HAM #0902
4/16/2015	\$500.00	MAINSTAY SUITES
4/16/2015	\$54.06	GOS// GREENVILLE OFFICE S
4/16/2015	\$54.12	CC DICKSON BRANCH 1004
4/16/2015	\$385.00	NASSP MOTO
4/16/2015	\$1,100.00	RIVERBANKS ZOO & GARDE
4/16/2015	\$40.18	PUBLIX SUPERMARKETS #1379
4/16/2015	\$108.12	MICHAELS STORES 6001
4/16/2015	\$124.00	I D WHOLESALERS
4/16/2015	\$28.56	LOWES #01718
4/16/2015	\$4.86	Amazon Digital Svcs
4/16/2015	\$1,489.80	GIMMEDAT
4/16/2015	\$1,811.39	QUALITY SUITES THE ROYALE
4/16/2015	\$300.00	THE WAREHOUSE THEATRE
4/16/2015	\$126.17	AAA SUPPLY INC GREENVILLE
4/16/2015	\$103.91	LOWES #00667
4/16/2015	\$125.03	RADIOSHACK COR00196238
4/16/2015	\$66.10	BLUE RIDGE FEED & SEED
4/17/2015	\$82.68	NORFOLK WIRE AND ELECTRON
4/17/2015	\$301.92	JONES SCHOOL SUPPLY
4/17/2015	\$136.68	LOWES #01718
4/17/2015	\$603.57	CHICK-FIL-A #01149
4/17/2015	\$2.99	BARNES&NOBLE COM
4/17/2015	\$25.91	WAL-MART #0640
4/17/2015	\$40.11	THE HOME DEPOT 1104
4/17/2015	\$78.29	CC DICKSON BRANCH 1063
4/17/2015	\$270.00	THE CHOCOLATE SHOPPE
4/17/2015	(\$90.22)	2865-CED
4/17/2015	\$240.49	SHARPRODUCTS 800-248-7427
4/17/2015	\$1,632.85	GREER COMMISSION PUBLIC W
4/17/2015	\$127.96	LAKESHORE LEARNING MATER
4/17/2015	\$102.30	GOLDEN LANES BOWL
4/17/2015	\$379.75	GREENVILLE TURF AND TRACT

4/17/2015	\$1,168.99	THE TRANE COMPANY
4/17/2015	(\$6.24)	LOWES #00667
4/17/2015	\$31.80	TLF FLORAL DESIGNS LTD
4/17/2015	\$128.79	PIEDMONT FARM AND NURS
4/17/2015	\$16.13	AMAZON MKTPLACE PMTS
4/17/2015	\$1,479.70	LOWES #00667
4/17/2015	\$295.23	GREENVILLE TURF AND TRACT
4/17/2015	\$63.57	THE HOME DEPOT 1119
4/17/2015	(\$21.20)	DUNCAN PARNELL CORPORAT
4/17/2015	\$32.45	SUNOCO 0573575801
4/17/2015	\$105.47	LOWES #01983
4/17/2015	\$22.83	LOWES #01718
4/17/2015	\$49.00	USPS 45362502729803095
4/17/2015	\$14,075.58	GREER COMMISSION PUBLIC W
4/17/2015	\$40.46	WM SUPERCENTER #640
4/17/2015	\$52.21	NAPA STORE 1017036
4/17/2015	\$25.00	DELTA AIR 0068265350123
4/17/2015	\$550.00	CHICK-FIL-A #00663
4/17/2015	\$19.89	WM SUPERCENTER #2265
4/17/2015	\$156.53	WM SUPERCENTER #4452
4/17/2015	\$545.20	GOLF TEAM PRODUCTS
4/17/2015	\$3.99	BARNES&NOBLE COM
4/17/2015	\$155.70	RADISSON HOTEL ROCHEST
4/17/2015	\$22.08	STAPLS7135112779000001
4/17/2015	\$143.10	DRAKES FLOWERS AND GIFTS
4/17/2015	\$200.72	TOYS R US #8822
4/17/2015	\$0.99	BARNES&NOBLE COM
4/17/2015	\$0.99	BARNES&NOBLE COM
4/17/2015	\$660.00	BC/CYPRESS GARDENS
4/17/2015	\$517.00	CHICK-FIL-A #00663
4/17/2015	\$37.50	NCS GED EXAM
4/17/2015	\$213.17	WM SUPERCENTER #2265
4/17/2015	\$57.39	FIREHOUSE SUBS #34
4/17/2015	\$23.80	LOWES #00667
4/17/2015	\$357.12	GREENVILLE OFFICE SUPPLY
4/17/2015	\$93.80	WAL-MART #5487
4/17/2015	\$37.26	THE TRANE COMPANY
4/17/2015	\$29.40	Amazon.com
4/17/2015	\$75.27	STAPLS7135079926000001
4/17/2015	\$115.22	ADVANCE AUTO PARTS #5330
4/17/2015	\$40.58	WM SUPERCENTER #2265
4/17/2015	\$7,522.08	GREER COMMISSION PUBLIC W
4/17/2015	\$252.24	OFFICE DEPOT #1214
4/17/2015	\$1.71	HOLDER ELECTRIC SUPPLY
4/17/2015	\$2,491.00	FIVE FORKS MOWER REPAI
4/17/2015	\$63.60	DOLRTREE 1812 00018127
4/17/2015	\$104.94	THE HOME DEPOT 1127
4/17/2015	\$26.91	CROWN TROPHY
4/17/2015	\$16.10	AMAZON MKTPLACE PMTS
4/17/2015	\$59.01	PUBLIX #602
4/17/2015	\$38.69	DOLLAR GENERAL #6608

4/17/2015	\$171.61	LOWES #00667
4/17/2015	\$34.76	WILSONS 5 TO \$1 STORES
4/17/2015	\$35.93	OFFICEMAX/OFFICEDEPOT #62
4/17/2015	\$21.16	DUNCANS HOME CENTER
4/17/2015	\$151.74	KRISPY KREME DOUGH
4/17/2015	\$36.95	WAL-MART #2687
4/17/2015	\$23.14	TARGET 00018705
4/17/2015	\$104.60	BI-LO GROCERY #5661
4/17/2015	\$367.54	BUDGET RENT-A-CAR
4/17/2015	\$172.93	STU STUMPS
4/17/2015	\$4.99	BARNES&NOBLE COM
4/17/2015	\$33.92	CHICK-FIL-A #00466
4/17/2015	(\$27.51)	OREILLY AUTO 00045690
4/17/2015	\$24.89	GREER COMMISSION PUBLIC W
4/17/2015	\$1,161.50	NASSP E-COMMERCE
4/17/2015	\$34.81	REST STOP
4/17/2015	\$14.31	J W VAUGHN CO INC
4/17/2015	\$339.31	THE TRANE COMPANY
4/17/2015	\$52.95	CAROLINA BIOLOGIC SUPPLY
4/17/2015	\$50.88	CRESCENT SUPPLY COMP INC
4/17/2015	\$17.16	STAPLES DIRECT
4/17/2015	\$431.24	THE TRANE COMPANY
4/17/2015	\$502.57	HOBART SERVICE-SE
4/17/2015	\$82.68	HOLDER ELECTRIC SUPPLY
4/17/2015	\$42.42	WAL-MART #0640
4/17/2015	\$933.67	FORMS AND SUPPLY - AOPD
4/17/2015	\$21.90	1000 SPINX 126 BP
4/17/2015	\$55.00	AATSP
4/17/2015	\$93.38	AMAZON MKTPLACE PMTS
4/17/2015	\$38.50	LOWES #01718
4/17/2015	\$6.73	HOLDER ELECTRIC SUPPLY
4/17/2015	\$80.00	SPORTSPLEX
4/17/2015	\$125.61	HOLDER ELECTRIC SUPPLY
4/17/2015	\$122.13	WAL-MART #4583
4/17/2015	\$15.22	AMAZON MKTPLACE PMTS
4/17/2015	\$243.80	FOX CREEK PRINTING CO
4/17/2015	\$39.10	PORTER PAINTS 9388
4/17/2015	\$204.32	LOWES #01718
4/17/2015	\$304.86	HYATT HOTELS BUFFALO
4/17/2015	\$7.60	WALGREENS #11400
4/17/2015	\$1,000.93	GREER COMMISSION PUBLIC W
4/17/2015	\$1,080.92	JOHNSTONE SUPPLY
4/17/2015	\$87.70	GREENVILLE TURF AND TRACT
4/17/2015	(\$95.39)	RADIOSHACK COR00196238
4/17/2015	\$25.72	Amazon.com
4/17/2015	\$599.99	MATTER AND FORM
4/17/2015	\$207.50	CDW GOVERNMENT
4/17/2015	\$16.71	WM SUPERCENTER #641
4/17/2015	\$214.01	FIRST TEAM SPORTS
4/17/2015	\$28.52	THE HOME DEPOT 1127
4/17/2015	\$14.09	INGLES MARKETS #32

4/17/2015	\$216.24	HDC HOME DECORATORS COLL
4/17/2015	\$1,404.70	JONES SCHOOL SUPPLY
4/17/2015	\$85.99	J W PEPPER AND SON INC
4/17/2015	\$39.90	TOTAL MAINTENANCE SOLUTIO
4/17/2015	\$2,841.34	GREER COMMISSION PUBLIC W
4/17/2015	\$40.45	FORMS AND SUPPLY - AOPD
4/17/2015	\$89.34	THE TRANE COMPANY
4/17/2015	\$38.15	QUILL CORPORATION
4/17/2015	\$16.50	THE HOME DEPOT 1127
4/17/2015	\$209.62	WALMART.COM 8009666546
4/17/2015	\$10.00	BLACK ELECTRICAL SUPPLY I
4/17/2015	\$1,120.42	MARIANNA INDUSTRIES INC
4/17/2015	\$360.38	GREENVILLE TURF AND TRACT
4/17/2015	\$133.64	GREENVILLE OFFICE SUPPLY
4/17/2015	\$4.30	HOLDER ELECTRIC SUPPLY
4/17/2015	\$30.00	WM SUPERCENTER #5487
4/17/2015	\$71.92	TEACHER CREATED RESOURCES
4/17/2015	\$18.89	LOWES #00667
4/17/2015	\$10.60	CAROLINA INTL TRUCKS
4/17/2015	\$31.84	LOWES #00528
4/17/2015	\$14.03	PANERA BREAD #859
4/17/2015	\$19.99	BARNES & NOBLE #2558
4/17/2015	\$30.61	THE HOME DEPOT #1126
4/17/2015	\$150.12	HAMPTON INN - MT PLEASANT
4/17/2015	\$36.68	LOWES #01718
4/17/2015	\$63.16	BARNES & NOBLE #2221
4/17/2015	\$90.70	LOWES #01718
4/17/2015	\$7.98	WAL-MART #4452
4/17/2015	\$177.82	CRESCENT SUPPLY COMPANY I
4/17/2015	\$26.95	WM SUPERCENTER #4583
4/17/2015	\$241.28	DILLON SUPPLY COMPANY
4/17/2015	\$134.41	AMAZON MKTPLACE PMTS
4/17/2015	\$468.37	OREILLY AUTO 00045690
4/17/2015	\$10,422.80	GREER COMMISSION PUBLIC W
4/17/2015	\$122.70	GREER COMMISSION PUBLIC W
4/17/2015	\$39.53	THE HOME DEPOT 1127
4/17/2015	\$70.79	BI-LO GROCERY #5274
4/17/2015	\$82.57	AMAZON MKTPLACE PMTS
4/17/2015	\$108.88	WAL-MART #3222
4/17/2015	\$22,213.91	GREER COMMISSION PUBLIC W
4/17/2015	\$13.65	WAL-MART #0641
4/17/2015	\$147.95	KIND HEALTH
4/17/2015	\$25.00	DELTA AIR 0068265550341
4/17/2015	\$29.13	STAPLS7135079602000001
4/17/2015	\$157.94	BURNETT ATHLETICS INC
4/17/2015	\$120.65	CRESCENT SUPPLY COMPANY I
4/17/2015	\$14.68	WAL-MART #5487
4/17/2015	\$272.55	GREER COMMISSION PUBLIC W
4/17/2015	\$537.39	GREER COMMISSION PUBLIC W
4/17/2015	\$3.99	BARNES&NOBLE COM
4/17/2015	\$106.05	BRIDGETEK SOLUTION LLC

4/17/2015	\$314.40	SCHOOL NURSE SUPPLY INC
4/17/2015	\$42.40	DOLRTREE 5349 00053496
4/17/2015	\$747.03	SEA WATCH RESORT LLC
4/17/2015	\$50.62	VWR INTERNATIONAL INC
4/17/2015	\$3,285.60	GREER COMMISSION PUBLIC W
4/17/2015	\$150.12	HAMPTON INN - MT PLEASANT
4/17/2015	\$91.08	HOLDER ELECTRIC SUPPLY
4/17/2015	\$9,356.29	GREER COMMISSION PUBLIC W
4/17/2015	\$55.64	ORIENTAL TRADING CO
4/17/2015	\$216.90	GREER COMMISSION PUBLIC W
4/17/2015	\$2,017.02	GREER COMMISSION PUBLIC W
4/17/2015	\$74.33	WM SUPERCENTER #631
4/17/2015	\$12.18	STAPLES 00108688
4/17/2015	\$58.75	TEACHERSPAYTEACHERS.COM
4/17/2015	\$600.00	PAYPAL NIETOC
4/17/2015	\$63.60	HANCOCK FABRICS 1443
4/17/2015	\$26.16	SHERWIN WILLIAMS #2735
4/17/2015	\$6.97	LOWES #01718
4/17/2015	\$262.89	TEACHERS SCHOOL SUPPLY L
4/17/2015	\$6.04	JOHNSTONE SUPPLY
4/17/2015	\$61.61	CC DICKSON BRANCH 1004
4/17/2015	\$221.88	BRIDGETEK SOLUTION LLC
4/17/2015	\$100.70	COMMUNICATION SERVICE CEN
4/17/2015	\$44.66	HANCOCK FABRICS 1443
4/17/2015	\$144.08	OFFICE DEPOT #1214
4/17/2015	\$4.80	INTERNATIONAL TRANSACTION
4/17/2015	\$42.08	WM SUPERCENTER #5487
4/17/2015	\$7.39	LOWES #01983
4/17/2015	\$4.22	STAPLES 00118018
4/17/2015	\$87.53	GOLDEN BEV SNACK BAR
4/17/2015	\$23.30	STAPLES 00118000
4/17/2015	\$23.19	J W VAUGHN CO INC
4/17/2015	\$106.24	TOTAL MAINTENANCE SOLUTIO
4/17/2015	\$37.50	NCS GED EXAM
4/17/2015	\$3,150.00	BRIDGEWAY SOLUTIONS INC
4/17/2015	\$91.82	HOLDER ELECTRIC SUPPLY
4/17/2015	\$0.99	BARNES&NOBLE COM
4/17/2015	\$26.29	THE LINTON COMPANY
4/17/2015	\$226.60	WATERS TIRE COMPANY
4/17/2015	\$19.30	THE ENLISTED ASSN
4/17/2015	\$18.70	LOWES #00667
4/17/2015	\$43.31	TOTAL MAINTENANCE SOLUTIO
4/17/2015	\$26.56	PUBLIX #613
4/17/2015	\$38.61	REST STOP
4/17/2015	\$275.39	THE HOME DEPOT #1126
4/17/2015	\$20.14	DOLRTREE 5683 00056838
4/17/2015	\$231.12	CHICK-FIL-A #00830
4/17/2015	\$25.20	PORTER PAINTS 9388
4/17/2015	\$33.73	WAL-MART #0631
4/17/2015	\$42.80	WAL-MART #5487
4/17/2015	\$115.00	SC STATE MUSEUM

4/17/2015	\$22.68	THE BAKERY OFF AUGUSTA
4/17/2015	\$18.44	LOWES #00528
4/17/2015	\$86.29	FATZ CAFE #12
4/17/2015	\$444.52	MUSIC ROAD INN FRONT DESK
4/17/2015	\$2,728.85	FIRST TEAM SPORTS
4/17/2015	\$244.48	2865-CED
4/17/2015	\$27.22	CRESCENT SUPPLY COMP INC
4/17/2015	\$496.44	GREENVILLE FENCE CO
4/17/2015	\$12.71	STAPLS7135112779000002
4/17/2015	\$25.15	WAL-MART #0640
4/17/2015	\$19.99	ADOBE CREATIVE CLOUD
4/17/2015	\$7.10	QUILL CORPORATION
4/17/2015	\$1,484.00	BLACK ELECTRICAL SUPPLY I
4/17/2015	\$35.93	INT EXCLAMARK AWARDS AND
4/17/2015	\$54.93	CRESCENT SUPPLY COMPANY I
4/17/2015	\$37.19	RUBY TUESDAY #3966
4/17/2015	\$59.56	CITGO CORNER MART # 51
4/17/2015	\$58.93	LANDSCAPERS SUPPLY
4/20/2015	\$50.99	WM SUPERCENTER #5487
4/20/2015	\$201.28	MCDONALD'S F13620
4/20/2015	\$109.30	THE LIBRARY STORE
4/20/2015	\$105.98	OFFICE DEPOT #1214
4/20/2015	\$119.90	TSC 104
4/20/2015	\$317.90	UNITED 0162446377722
4/20/2015	\$182.91	LOWES #01718
4/20/2015	\$74.39	STAPLS7135244287000001
4/20/2015	\$317.90	UNITED 0162446375057
4/20/2015	\$317.90	UNITED 0162446377723
4/20/2015	\$177.76	TOTAL MAINTENANCE SOLUTIO
4/20/2015	\$26.20	QUILL CORPORATION
4/20/2015	\$68.90	SQ SWEET GRASS FLORAL CO
4/20/2015	\$95.37	BI-LO GROCERY #5661
4/20/2015	\$17.26	BI-LO GROCERY #5704
4/20/2015	\$10.59	THE HOME DEPOT 1119
4/20/2015	\$70.72	HOLDER ELECTRIC SUPPLY
4/20/2015	\$40.00	GO AIRPORT EXPRESS
4/20/2015	\$27.54	ROSS STORES #758
4/20/2015	\$199.98	AMAZON MKTPLACE PMTS
4/20/2015	\$12.01	AMAZON MKTPLACE PMTS
4/20/2015	\$29.68	WAL-MART #0640
4/20/2015	(\$112.37)	FAIRFIELD INN&SUITES CHRL
4/20/2015	\$860.39	FIRST TEAM SPORTS
4/20/2015	\$11.17	JONES SCHOOL SUPPLY
4/20/2015	\$235.21	FIRST TEAM SPORTS
4/20/2015	(\$0.17)	JOHNSTONE SUPPLY
4/20/2015	\$809.90	CHICK-FIL-A #00032
4/20/2015	\$302.61	GREENVILLE TURF AND TRACT
4/20/2015	\$312.29	DEMCO INC
4/20/2015	\$63.28	BURNETT ATHLETICS INC
4/20/2015	\$2,902.47	CAROWINDS FRONTGATE
4/20/2015	\$24.81	WALGREENS #11400

4/20/2015	\$127.53	MICHAELS STORES 6001
4/20/2015	\$16.87	AMAZON MKTPLACE PMTS
4/20/2015	\$134.83	FIRST TEAM SPORTS
4/20/2015	\$101.91	Amazon.com
4/20/2015	\$68.90	FOX CREEK PRINTING CO
4/20/2015	\$139.85	ACADEMY SPORTS #219
4/20/2015	\$169.99	GREENVILLE TURF AND TRACT
4/20/2015	\$30.87	EXXONMOBIL 47824131
4/20/2015	\$106.00	THE HOME DEPOT 1119
4/20/2015	\$6.83	AMAZON MKTPLACE PMTS
4/20/2015	\$381.52	OFFICE DEPOT #1214
4/20/2015	\$2,385.45	US COACHWAYS
4/20/2015	\$477.00	DMI DELL K-12 PTR
4/20/2015	\$317.90	UNITED 0162446376865
4/20/2015	\$194.00	NATIONAL AWARDS, INC.
4/20/2015	\$126.95	ACADEMY SPORTS #219
4/20/2015	\$36.57	CC DICKSON BRANCH 1004
4/20/2015	(\$1.95)	INT LITIN PARTY (PARTYVAL
4/20/2015	\$35.01	BI-LO GROCERY #5563
4/20/2015	\$177.23	MIMI'S STKHSE OF JAPAN
4/20/2015	\$825.35	HOTELS.COM121965270041
4/20/2015	\$126.50	MYTHO'S RESTAURANT
4/20/2015	\$153.39	DEMCO INC
4/20/2015	\$236.25	CHICK-FIL-A #01076
4/20/2015	\$64.80	MYTHO'S RESTAURANT
4/20/2015	\$351.33	ORIENTAL TRADING CO
4/20/2015	\$45.00	BI-LO GROCERY #5057
4/20/2015	\$591.15	FIRST TEAM SPORTS
4/20/2015	\$37.54	WAL-MART #0643
4/20/2015	\$37.87	LOWES #01718
4/20/2015	\$301.15	FIRST TEAM SPORTS
4/20/2015	\$55.99	NATL ART EDU ASSOC
4/20/2015	\$215.18	THE TOOL SHED
4/20/2015	\$12.67	BANKS APPLIANCE PARTS & S
4/20/2015	\$10.00	STARBUCKS #10525 GREENVIL
4/20/2015	\$20.95	THE HOME DEPOT 1127
4/20/2015	\$147.10	HOBBY LOBBY #0318
4/20/2015	\$130.00	HARRISON MOUTHPIECES INC
4/20/2015	\$62.78	0624 BP SP TRV RE SC
4/20/2015	\$431.70	HILTON HOTELS MYRTLE
4/20/2015	\$1.03	LOWES #01718
4/20/2015	\$12.66	THE HOME DEPOT 1127
4/20/2015	\$30.03	SCUFFLETOWN ROAD MINI STO
4/20/2015	\$112.37	FAIRFIELD INN&SUITES CHRL
4/20/2015	\$171.83	MCDONALD'S F22845
4/20/2015	\$28.45	TOTAL MAINTENANCE SOLUTIO
4/20/2015	\$42.55	AMAZON MKTPLACE PMTS
4/20/2015	\$368.15	THE TRANE COMPANY
4/20/2015	\$42.25	TEACHER EXPRESS
4/20/2015	\$270.00	THE CHOCOLATE SHOPPE
4/20/2015	\$448.94	AMAZON MKTPLACE PMTS

4/20/2015	\$551.45	SPECIALTY STEELS 1
4/20/2015	\$144.23	OFFICE DEPOT #1214
4/20/2015	\$122.47	ORIENTAL TRADING CO
4/20/2015	(\$112.37)	FAIRFIELD INN&SUITES CHRL
4/20/2015	\$172.70	WM SUPERCENTER #5487
4/20/2015	\$20.15	SOUTHEASTERN ELECTRICAL D
4/20/2015	\$147.77	TOTAL MAINTENANCE SOLUTIO
4/20/2015	\$166.92	KEVIN WHITAKER CHEVROLET
4/20/2015	\$14,850.00	TELERIK INC
4/20/2015	\$78.69	RGS Pay
4/20/2015	\$69.75	CITY OF GREENVILLE ZOO
4/20/2015	\$15.53	DRYCLEAN USA #403
4/20/2015	\$317.90	UNITED 0162446376866
4/20/2015	\$112.37	FAIRFIELD INN&SUITES CHRL
4/20/2015	\$127.20	OREILLY AUTO 00045690
4/20/2015	\$12.75	AMAZON MKTPLACE PMTS
4/20/2015	\$45.87	THE HOME DEPOT 1104
4/20/2015	\$94.98	AMAZON MKTPLACE PMTS
4/20/2015	\$142.55	THE TRANE COMPANY
4/20/2015	\$56.78	BOUND TO STAY BOUND BOOKS
4/20/2015	\$24,077.00	SCDOR-E SALES
4/20/2015	\$25.31	WAL-MART #2687
4/20/2015	\$95.08	TOTAL MAINTENANCE SOLUTIO
4/20/2015	\$247.68	TOTAL MAINTENANCE SOLUTIO
4/20/2015	\$42.92	JANE, LLC
4/20/2015	\$1.04	INTERNATIONAL TRANSACTION
4/20/2015	\$45.58	NORFOLK WIRE AND ELECTRON
4/20/2015	\$140.28	TOTAL MAINTENANCE SOLUTIO
4/20/2015	\$151.91	AMAZON MKTPLACE PMTS
4/20/2015	\$112.37	FAIRFIELD INN&SUITES CHRL
4/20/2015	\$56.75	LOUISVILLE MELLOW PIZZ
4/20/2015	\$122.04	CHICK-FIL-A #01076
4/20/2015	\$5.63	OREILLY AUTO 00045690
4/20/2015	\$1,100.00	HAMPTON INNS
4/20/2015	\$2,091.81	FIRST TEAM SPORTS
4/20/2015	\$153.45	CARSON'S NUT-BOLT & TOOL
4/20/2015	\$261.50	NATIONAL FFA ORGANIZATION
4/20/2015	\$24,411.80	APL APPLE ONLINE STORE
4/20/2015	\$69.66	BANKS APPLIANCE PARTS & S
4/20/2015	\$139.92	TOTAL MAINTENANCE SOLUTIO
4/20/2015	\$102.50	TUESDAY MORNING # 0718
4/20/2015	\$55.77	GREENVILLE TURF AND TRACT
4/20/2015	\$12.60	REST STOP
4/20/2015	\$98.14	FIREHOUSE SUBS #16
4/20/2015	\$38.88	CHRISTOPHER TRUCKS
4/20/2015	\$287.81	THE TRANE COMPANY
4/20/2015	\$26.65	QT 1114 97011142
4/20/2015	\$15.88	OFFICE DEPOT #62
4/20/2015	\$20.30	FASTENAL COMPANY01
4/20/2015	\$63.58	KOHL'S #0493
4/20/2015	\$319.00	SUBWAY 03007119

4/20/2015	\$633.36	ASSOC SUPERV AND CURR
4/20/2015	\$36.67	BANKS APPLIANCE PARTS & S
4/20/2015	\$19.77	MARATHON PETRO180034
4/20/2015	\$82.38	TOTAL MAINTENANCE SOLUTIO
4/20/2015	\$52.71	CHRISTOPHER TRUCKS
4/20/2015	\$135.00	SQ MOBILECELLREPAIRS.COM
4/20/2015	\$101.76	DOLLARTREE.COM
4/20/2015	\$43.00	WM SUPERCENTER #641
4/20/2015	\$50.25	SHELL OIL 12360855006
4/20/2015	\$97.41	CAMPBELL-BROWN INC
4/20/2015	\$198.56	AMAZON MKTPLACE PMTS
4/20/2015	\$208.68	FAIRFIELD INN ANN ARBOR
4/20/2015	\$99.43	SSI SCHOOL SPECIALTY
4/20/2015	\$2.49	Amazon.com
4/20/2015	\$249.92	FIRST TEAM SPORTS
4/20/2015	\$92.22	ST CLAIR SIGNS INC
4/20/2015	\$678.61	THE TRANE COMPANY
4/20/2015	\$113.37	GIMMEES.COM
4/20/2015	\$327.76	JOHNSTONE SUPPLY
4/20/2015	\$151.42	HILTON GARDEN INN
4/20/2015	\$910.70	WENGER CORPORATION
4/20/2015	\$106.56	JASON'S DELI # 049 Q64
4/20/2015	\$557.04	HILTON HOTELS MYRTLE
4/20/2015	\$317.90	UNITED 0162446376864
4/20/2015	\$900.00	WWW.KROSSOVER.COM
4/20/2015	\$99.40	USPS 45818106829832383
4/20/2015	\$31.02	LOWES #01983
4/20/2015	\$81.99	NATL ART EDU ASSOC
4/20/2015	\$98.00	USPS 45362602729803178
4/20/2015	\$105.98	OFFICE DEPOT #1214
4/20/2015	\$1,028.85	MARIANNA INDUSTRIES INC
4/20/2015	\$142.19	ACADEMY.COM
4/20/2015	\$62.62	LOWES #00667
4/20/2015	\$37.26	THE TRANE COMPANY
4/20/2015	\$15.30	AMAZON MKTPLACE PMTS
4/20/2015	\$26.50	DOLRTREE 1149 00011494
4/20/2015	\$46.68	J W VAUGHN CO INC
4/20/2015	\$152.30	EXPEDIA 1103045085211
4/20/2015	\$131.94	CHEESECAKE FACTORY #0097
4/20/2015	\$317.90	UNITED 0162446375056
4/20/2015	\$37.60	CLASSIC ACE & POSTAL
4/20/2015	\$10.32	WM SUPERCENTER #641
4/20/2015	\$228.09	KURTZ BROS
4/20/2015	\$8.98	TOTAL MAINTENANCE SOLUTIO
4/20/2015	(\$0.60)	CC DICKSON BRANCH 1063
4/20/2015	\$12.36	INGLES MARKETS #206
4/20/2015	\$136.08	HOLIDAY INN EXPRESS HO
4/20/2015	\$1,306.08	FIRST TEAM SPORTS
4/20/2015	\$1,341.18	CHRISTOPHER TRUCKS
4/20/2015	\$65.37	STAPLS7135225047000001
4/20/2015	\$29.94	EXXONMOBIL 45617263

4/20/2015	\$27,655.60	VZWRLSS IVR VB
4/20/2015	\$244.25	CITY OF GREENVILLE ZOO
4/20/2015	\$66.08	S-MART #104
4/20/2015	\$1,156.06	BLANCHARD MACHINERY
4/20/2015	\$75.13	Amazon.com
4/20/2015	\$348.66	THE HOME DEPOT #1124
4/20/2015	\$58.60	Hermitage Art
4/20/2015	\$1,420.91	TEACHER'S DISCOVERY
4/20/2015	\$1,044.97	MUSIC & ARTS CENTER #1 RI
4/20/2015	\$210.53	PAPA JOHN'S #04096
4/20/2015	\$317.90	UNITED 0162446375054
4/20/2015	\$13.99	TOTAL MAINTENANCE SOLUTIO
4/20/2015	\$23.25	THE HOME DEPOT #1126
4/20/2015	\$808.65	ULINE SHIP SUPPLIES
4/20/2015	\$142.47	AMAZON MKTPLACE PMTS
4/20/2015	\$30.00	SPINX #181
4/20/2015	\$174.90	ETSY.COM IN-PERSON
4/20/2015	\$15.89	HOBBY LOBBY #328
4/20/2015	\$68.50	STAPLS7135190574000001
4/20/2015	\$13.78	DOLRTREE 4090 00040907
4/20/2015	\$850.50	CHICK-FIL-A #01076
4/20/2015	\$33.76	AMAZON MKTPLACE PMTS
4/20/2015	\$29.29	DUNCANS HOME CENTER
4/20/2015	\$118.28	NRA SERVS SAFE
4/20/2015	\$1,370.89	THE SYSTEM DEPOT
4/20/2015	\$29.25	MURPHY5731ATWALMRT
4/20/2015	\$317.90	UNITED 0162446375055
4/20/2015	\$79.82	CAROLINA FRESH FAR
4/20/2015	\$35.36	HOLDER ELECTRIC SUPPLY
4/20/2015	\$139.14	PUBLIX #632
4/20/2015	\$67.03	THE HOME DEPOT 1127
4/20/2015	\$181.20	Amazon.com
4/20/2015	\$112.37	FAIRFIELD INN&SUITES CHRL
4/20/2015	\$1,024.44	FIRST TEAM SPORTS
4/20/2015	\$87.85	SALLY BEAUTY #2512
4/20/2015	\$82.62	INTERIORS MARKET PLACE OF
4/20/2015	(\$12.61)	BURNETT ATHLETICS INC
4/20/2015	\$206.72	RITE AID STORE #11638
4/20/2015	\$70.35	DUNKIN #349940 Q35
4/20/2015	\$33.77	AMAZON MKTPLACE PMTS
4/20/2015	\$11.18	PUBLIX #1148
4/20/2015	\$12.68	THE HOME DEPOT 1119
4/20/2015	\$121.90	ROCHESTER 100, INC
4/20/2015	\$136.56	NAPA STORE 1017036
4/20/2015	\$26.98	HALLOWEENCOSTUMES COM
4/20/2015	\$97.70	AMAZON MKTPLACE PMTS
4/20/2015	\$275.58	BATTERIES PLUS
4/20/2015	\$247.44	HAMPTON INNS
4/20/2015	\$515.33	IN HAMPTON EDITIONS, LTD
4/20/2015	\$50.14	CALHOUN'S #125
4/20/2015	\$714.00	PAYPAL COMPANYCASU

4/20/2015	\$413.40	DXE MEDICAL INC
4/20/2015	\$9.92	SHERWIN WILLIAMS #2735
4/20/2015	\$185.50	FIRST TEAM SPORTS
4/20/2015	\$238.25	CC DICKSON BRANCH 1004
4/20/2015	\$21.17	THE HOME DEPOT 1127
4/20/2015	\$66.75	STAPLS7131120747002001
4/20/2015	\$22.57	THE HOME DEPOT #1124
4/20/2015	\$15.88	THE HOME DEPOT 1127
4/20/2015	\$98.83	BI-LO GROCERY #5273
4/20/2015	\$9.53	STAPLES 00105536
4/20/2015	\$87.70	TOTAL MAINTENANCE SOLUTIO
4/20/2015	\$11.79	WM SUPERCENTER #4145
4/20/2015	(\$14.74)	AMAZON MKTPLACE PMTS
4/20/2015	\$7.72	OREILLY AUTO 00045690
4/20/2015	\$347.20	JONES SCHOOL SUPPLY
4/20/2015	\$25.27	BLACK ELECTRICAL SUPPLY I
4/20/2015	\$11.72	LOWES #00667
4/20/2015	\$30.00	CVS/PHARMACY #04153
4/20/2015	\$13.49	AMAZON MKTPLACE PMTS
4/20/2015	\$81.04	MICHAELS STORES 6001
4/20/2015	\$253.81	DOLLARTREE.COM
4/20/2015	\$317.90	UNITED 0162446376863
4/20/2015	\$2,188.00	FUN DEPOT ASHEVILLE
4/20/2015	\$91.53	PUBLIX #530
4/20/2015	\$255.74	DBC BLICK ART MATERIAL
4/20/2015	\$1,160.48	STORK SYSTEMS INC
4/20/2015	\$270.00	THE CHOCOLATE SHOPPE
4/20/2015	\$633.19	JOHNSTONE SUPPLY
4/20/2015	\$635.47	FIRST TEAM SPORTS
4/20/2015	\$21.06	WM SUPERCENTER #2328
4/20/2015	\$33.75	AMAZON MKTPLACE PMTS
4/20/2015	\$35.48	CHICK-FIL-A #00713
4/20/2015	\$29.37	CVS/PHARMACY #04153
4/20/2015	\$39.98	Amazon.com
4/20/2015	\$6.61	LOWES #01718
4/20/2015	\$0.80	INTERNATIONAL TRANSACTION
4/20/2015	\$23.95	AMAZON MKTPLACE PMTS
4/20/2015	\$199.81	IN FAITH PRINTING COMPAN
4/20/2015	\$727.58	FIRST TEAM SPORTS
4/20/2015	\$54.70	CAMPBELL-BROWN INC
4/20/2015	\$48.75	STAPLS3145760226000
4/20/2015	\$3.98	WAL-MART #1244
4/20/2015	\$113.58	THE TRANE COMPANY
4/20/2015	\$23.94	PUBLIX #1148
4/20/2015	\$25.26	FOOD LION # 2644
4/20/2015	\$73.98	SAMS INTERNET
4/20/2015	\$300.00	BOB JONES UNIVERSITY M
4/20/2015	\$36.01	GUITAR CENTER #736
4/20/2015	\$1,433.50	STAPLS7135242431000001
4/20/2015	\$20.80	SPINX #146
4/20/2015	\$42.03	KEVIN WHITAKER CHEVROLET

4/20/2015	\$369.00	ASCA
4/20/2015	\$80.38	GOLDEN CORRAL 2549
4/20/2015	\$208.68	FAIRFIELD INN ANN ARBOR
4/20/2015	\$1,071.60	THE TRANE COMPANY
4/20/2015	\$154.01	AMAZON.COM
4/20/2015	\$317.62	HOLDER ELECTRIC SUPPLY
4/20/2015	\$921.96	DMI DELL K-12 PTR
4/20/2015	\$799.84	BUBBA GUMP - CHARLESTO
4/20/2015	\$6.92	LOWES #01718
4/20/2015	\$268.98	PIZZA INN
4/20/2015	(\$61.99)	AMAZON MKTPLACE PMTS
4/20/2015	\$115.20	OFFICE DEPOT #1214
4/20/2015	\$373.29	AMAZON MKTPLACE PMTS
4/20/2015	\$160.89	Amazon.com
4/20/2015	\$232.46	STEVESPANGLERSCI
4/20/2015	\$29.17	QT 1105 97011050
4/20/2015	\$28.32	BANKS APPLIANCE PARTS & S
4/20/2015	\$385.29	THE TRANE COMPANY
4/20/2015	\$10.50	RUTH'S CATERING 3
4/20/2015	\$10.50	RUTH'S CATERING 2
4/20/2015	\$6,365.40	QUALITY SUITES THE ROYALE
4/20/2015	\$50.00	RUNAWAY CAFE
4/20/2015	\$2,135.17	FIRST TEAM SPORTS
4/20/2015	\$162.95	HOBBY LOBBY #328
4/20/2015	\$200.82	STEVE WEISS MUSIC INC
4/20/2015	\$103.86	STAPLES 00118000
4/20/2015	\$239.69	POPPINGTONS
4/20/2015	\$56.57	AMAZON MKTPLACE PMTS
4/20/2015	\$8.69	KWIK FILL 150
4/20/2015	\$95.54	HOBBY LOBBY #328
4/20/2015	\$33.77	AMAZON MKTPLACE PMTS
4/20/2015	\$326.48	ST CLAIR SIGNS INC
4/20/2015	\$33.75	AMAZON MKTPLACE PMTS
4/20/2015	\$81.68	HONEYBAKED HAM #0902
4/20/2015	\$117.66	EXPRESS PRESS OF GREEN
4/20/2015	\$49.61	TOTAL MAINTENANCE SOLUTIO
4/20/2015	\$24.25	WAL-MART #2265
4/20/2015	\$299.00	ASCA
4/20/2015	\$51.82	J W VAUGHN CO INC
4/20/2015	\$33.76	AMAZON MKTPLACE PMTS
4/20/2015	\$84.19	ADVANCE AUTO PARTS #5440
4/20/2015	\$135.22	TOTAL MAINTENANCE SOLUTIO
4/20/2015	\$18.02	DOLRTREE 930 00009308
4/20/2015	\$225.76	ORIENTAL TRADING CO
4/20/2015	\$50.29	BEE WELL HONEY FARM AND S
4/20/2015	(\$25.03)	CHICK-FIL-A #00032
4/20/2015	\$12.01	BLACK ELECTRICAL SUPPLY I
4/20/2015	\$49.09	BARNES & NOBLE #2558
4/20/2015	\$22.20	ORIENTAL TRADING CO
4/20/2015	\$40.45	PAPA JOHN'S #01164
4/20/2015	\$145.09	COMFORT SUITES-KY EAST

4/20/2015	\$99.90	AirServer Licenses
4/20/2015	\$191.39	WAL-MART #1244
4/20/2015	\$28.60	WM SUPERCENTER #641
4/20/2015	\$438.48	ZAX68
4/20/2015	\$350.00	IN SUSAN BARNES
4/20/2015	\$297.33	HOBBY LOBBY #395
4/20/2015	\$10.96	SHERWIN WILLIAMS #2785
4/20/2015	\$399.00	AMAZON MKTPLACE PMTS
4/20/2015	\$574.56	SQ BLUEBERRYFROG RESTRAN
4/20/2015	\$43.23	CHRISTOPHER TRUCKS
4/20/2015	\$786.81	DEMCO INC
4/20/2015	\$8.00	KY FAIR & EXPO CTR CONC 0
4/20/2015	\$85.97	LOWES #00667
4/20/2015	\$25.38	CHRISTMAS TREE #7073
4/20/2015	\$26.19	SUBWAY 00024695
4/20/2015	\$300.25	4IMPRINT
4/20/2015	\$974.36	THE TRANE COMPANY
4/20/2015	\$439.25	JOHNSTONE SUPPLY
4/20/2015	\$72.00	GSP AIRPORT COMMISSION
4/20/2015	\$87.97	QUILL CORPORATION
4/20/2015	\$222.60	STORK SYSTEMS INC
4/20/2015	\$100.00	TONYS PIZZA & SUBS SI
4/20/2015	\$306.00	GO AIRPORT EXPRESS
4/20/2015	\$1,125.71	FIRST TEAM SPORTS
4/20/2015	\$127.07	AMAZON MKTPLACE PMTS
4/20/2015	\$85.30	SHERWIN WILLIAMS #2785
4/20/2015	\$1.18	HILTON HOTELS MYRTLE
4/20/2015	\$336.50	CITY OF GREENVILLE ZOO
4/20/2015	\$74.74	WM SUPERCENTER #3192
4/20/2015	\$144.58	BENSON CHRYSLER PLYMOUTH
4/20/2015	\$100.00	TONYS PIZZA & SUBS SI
4/20/2015	\$1,460.00	BLK CHILDREN'S MUSEUM
4/20/2015	\$39.33	LOWES #00528
4/21/2015	\$5.00	TARGET 00018705
4/21/2015	\$8.00	DOLLAR GENERAL #10164
4/21/2015	\$83.68	PUBLIX SUPERMARKETS #1379
4/21/2015	\$7.58	USPS 45880006929809035
4/21/2015	\$28.00	Amazon.com
4/21/2015	\$95.55	GREENVILLE TURF AND TRACT
4/21/2015	\$93.75	KRISPY KREME DOUGH
4/21/2015	\$22.15	WM SUPERCENTER #641
4/21/2015	\$8.84	WM SUPERCENTER #2265
4/21/2015	\$190.40	LOWES #00469
4/21/2015	\$129.21	THE HOME DEPOT 1119
4/21/2015	\$1,058.00	GREAT AMERI OPPORTUNITIE
4/21/2015	(\$100.30)	AMAZON MKTPLACE PMTS
4/21/2015	\$369.90	NATUREHILLS
4/21/2015	\$26.25	CLASSIC ACE & POSTAL
4/21/2015	\$61.68	PUBLIX #1012
4/21/2015	\$459.50	VWR INTERNATIONAL INC
4/21/2015	\$9.79	AMAZON MKTPLACE PMTS

4/21/2015	\$20.97	HOLDER ELECTRIC SUPPLY
4/21/2015	\$421.86	BARNES&NOBLE COM
4/21/2015	\$402.68	BARNES&NOBLE COM
4/21/2015	\$16.94	OREILLY AUTO 00045690
4/21/2015	\$205.47	SCHOLASTIC BOOK FAIRS
4/21/2015	\$19.40	WM SUPERCENTER #4452
4/21/2015	\$9.32	OREILLY AUTO 00045690
4/21/2015	\$120.85	TasselInFr
4/21/2015	\$124.65	AMERICAN LEGION EMBLEM
4/21/2015	\$10.18	CC DICKSON BRANCH 1004
4/21/2015	\$69.96	NORRIS SUPPLY
4/21/2015	\$317.64	LOWES #00528
4/21/2015	\$533.37	FOLLETT SCHOOL SOLUTIONS
4/21/2015	\$571.81	ASSOC SUPERV AND CURR
4/21/2015	\$142.89	WW GRAINGER
4/21/2015	\$8.48	COMPUTER DIRECT OUTLET
4/21/2015	\$9.07	LOWES #00667
4/21/2015	\$3,010.32	BEACH COVE RESORT INC
4/21/2015	\$132.29	TOTAL MAINTENANCE SOLUTIO
4/21/2015	(\$31.28)	DRAPHIX/TEACHER DIRECT
4/21/2015	\$913.64	INTERSTATE TRANSPORTATION
4/21/2015	\$443.49	ASSOC SUPERV AND CURR
4/21/2015	\$69.11	HOLDER ELECTRIC SUPPLY
4/21/2015	\$105.53	SSI SCHOOL SPECIALTY
4/21/2015	(\$150.00)	THE COUNCIL OF EDUCATION
4/21/2015	\$13.37	AMAZON MKTPLACE PMTS
4/21/2015	\$8.47	PARTY CITY #200
4/21/2015	\$102.52	LOWES #01983
4/21/2015	\$69.38	JASON'S DELI # 049 Q64
4/21/2015	\$242.51	THE BIG CLOCK OF BEREA
4/21/2015	\$146.21	FCC FRANKLINC VYSEMINAR
4/21/2015	\$46.83	WM SUPERCENTER #640
4/21/2015	\$20.00	TARGET 00018705
4/21/2015	\$33.88	PARTY CITY #200
4/21/2015	\$202.98	GREENVILLE TURF AND TRACT
4/21/2015	\$6.80	AMAZON MKTPLACE PMTS
4/21/2015	\$453.89	TOTAL MAINTENANCE SOLUTIO
4/21/2015	\$8.75	MCALISTERS DELI 1046
4/21/2015	\$88.40	WM SUPERCENTER #5487
4/21/2015	\$97.35	SYMBOLARTS (WEBSITE)
4/21/2015	\$84.13	CHARTER COMM
4/21/2015	\$60.00	QT 1115 97011159
4/21/2015	\$53.27	AMAZON MKTPLACE PMTS
4/21/2015	\$16.20	TOTAL MAINTENANCE SOLUTIO
4/21/2015	\$58.47	LOWES #00667
4/21/2015	\$57.58	TOTAL MAINTENANCE SOLUTIO
4/21/2015	\$1.71	HOLDER ELECTRIC SUPPLY
4/21/2015	\$37.48	TOTAL MAINTENANCE SOLUTIO
4/21/2015	\$32.22	WM SUPERCENTER #640
4/21/2015	\$171.15	PENSKE TRK LSG 026510
4/21/2015	\$52.92	WAL-MART #5487

4/21/2015	(\$31.28)	DRAPHIX/TEACHER DIRECT
4/21/2015	\$3,794.24	CAROWINDS SVC CTR
4/21/2015	\$136.73	RGS Pay
4/21/2015	\$52.00	J PETERS GRILL & B
4/21/2015	\$12.39	RADIOSHACK COR00196238
4/21/2015	\$1,424.80	TREERING YEARBOOKS
4/21/2015	\$383.28	DRAPHIX/TEACHER DIRECT
4/21/2015	\$402.68	BARNES&NOBLE COM
4/21/2015	\$430.95	ACCURATE LABEL DESIGNS
4/21/2015	\$278.25	INT BENNETTS FRAME & ART
4/21/2015	\$402.68	BARNES&NOBLE COM
4/21/2015	\$76.98	AMAZON MKTPLACE PMTS
4/21/2015	\$20.00	EXXONMOBIL 45638392
4/21/2015	\$591.48	SQ CC'S
4/21/2015	\$23.65	MUSICAL INNOVATIONS
4/21/2015	\$74.51	CORPORATE DELI AND YIA
4/21/2015	\$126.03	WM SUPERCENTER #641
4/21/2015	(\$150.00)	THE COUNCIL OF EDUCATION
4/21/2015	\$88.71	BI-LO GROCERY #5568
4/21/2015	\$169.92	DBC BLICK ART MATERIAL
4/21/2015	\$84.94	EDUCATION WEEK
4/21/2015	\$22.39	LOWES #00667
4/21/2015	\$194.68	AC MOORE STR 58
4/21/2015	\$324.73	BI-LO GROCERY #5661
4/21/2015	\$671.00	CLAY-KING.COM
4/21/2015	\$284.35	CDW GOVERNMENT
4/21/2015	\$56.09	PUBLIX #576
4/21/2015	\$52.93	JONES SCHOOL SUPPLY
4/21/2015	\$5,244.00	SCDOR-E SALES
4/21/2015	\$125.32	MILITARY ORDER OF WORLD
4/21/2015	\$204.45	CC DICKSON BRANCH 1004
4/21/2015	\$42.40	FLAG STORE
4/21/2015	\$539.31	DBC BLICK ART MATERIAL
4/21/2015	\$0.97	INTERNATIONAL TRANSACTION
4/21/2015	\$11.52	AMAZON MKTPLACE PMTS
4/21/2015	\$3,148.20	DMI DELL K-12 PTR
4/21/2015	\$123.70	Amazon.com
4/22/2015	\$27.20	USPS 45818006829808870
4/22/2015	\$77.45	TEACHER'S DISCOVERY
4/22/2015	\$26.56	WM SUPERCENTER #3192
4/22/2015	\$641.75	CITY OF GREENVILLE ZOO
4/22/2015	\$48.34	DOLRTREE 930 00009308
4/22/2015	\$3,361.26	JOU JourneyED
4/22/2015	\$51.50	Amazon.com
4/22/2015	\$84.24	FIREHOUSE SUBS #16
4/22/2015	\$60.64	OFFICE DEPOT #479
4/22/2015	\$217.85	DOLLARTREE.COM
4/22/2015	\$43.15	SHERWIN WILLIAMS #2905
4/22/2015	\$25.07	WM SUPERCENTER #5487
4/22/2015	\$59.11	WM SUPERCENTER #640
4/22/2015	\$126.50	MUSIC IN MOTION

4/22/2015	\$18.06	CRESCENT SUPPLY COMPANY I
4/22/2015	\$12.39	TOTAL MAINTENANCE SOLUTIO
4/22/2015	\$14.47	BI-LO GROCERY #5608
4/22/2015	\$114.75	WEST END COFFEE CO
4/22/2015	\$433.29	HERITAGE FOOD SERVICE GRO
4/22/2015	\$385.00	NASSP MOTO
4/22/2015	\$121.90	IN DAPPER INK
4/22/2015	\$51.50	AMAZON.COM
4/22/2015	\$129.32	DMI DELL K-12 PTR
4/22/2015	(\$28.62)	ADVANCE AUTO PARTS #5440
4/22/2015	\$6.98	AMAZON MKTPLACE PMTS
4/22/2015	\$158.05	PUBLIX #530
4/22/2015	\$21.16	TRADER JOE'S #751 QPS
4/22/2015	\$38.16	HOBBY LOBBY #0318
4/22/2015	\$41.24	LOWES #00667
4/22/2015	\$47.65	ADVANCE AUTO PARTS #5440
4/22/2015	\$370.56	THE TRANE COMPANY
4/22/2015	\$188.58	FERGUSON ENT #43
4/22/2015	\$88.93	OFFICE DEPOT #1099
4/22/2015	\$35.44	CVS/PHARMACY #04153
4/22/2015	\$2.11	LOWES #01718
4/22/2015	\$667.14	J W PEPPER AND SON INC
4/22/2015	\$70.85	THE HOME DEPOT 1104
4/22/2015	\$138.33	CDW GOVERNMENT
4/22/2015	\$9.44	REST STOP
4/22/2015	\$8.48	BI-LO GROCERY #5274
4/22/2015	\$8,112.13	DMI DELL K-12 PTR
4/22/2015	\$67.06	BATTERY SPECIALISTS
4/22/2015	\$182.48	INTERSTATE TRANSPORTATION
4/22/2015	\$250.00	COMMUNICATION SERVICE CEN
4/22/2015	\$6.19	ADVANCE AUTO PARTS #5440
4/22/2015	\$1.75	STAPLS7135295440000004
4/22/2015	\$29.96	ADVANCE AUTO PARTS #5440
4/22/2015	\$58.44	STAPLS7135295440000003
4/22/2015	\$230.98	SHERWIN WILLIAMS #2735
4/22/2015	\$57.08	LOWES #00528
4/22/2015	\$1,326.91	HYDROTEX PARTNERS, LTD
4/22/2015	\$154.75	AAA SUPPLY INC GREENVILLE
4/22/2015	\$51.50	Amazon.com
4/22/2015	\$70.00	SPORTSPLEX
4/22/2015	\$65.00	HAWKINS TOWING, INC.
4/22/2015	\$31.04	BLACK ELECTRICAL SUPPLY I
4/22/2015	\$201.32	LOWES #00667
4/22/2015	\$85.39	BAKER DISTRIBUTING #578
4/22/2015	\$51.50	Amazon.com
4/22/2015	\$105.83	PARTY CITY #200
4/22/2015	\$171.75	CUPTAINERS
4/22/2015	\$10.71	STAPLS7135295440000002
4/22/2015	\$1,264.81	HOBART SERVICE-SE
4/22/2015	\$320.00	READING RECOVERY
4/22/2015	\$144.84	ADVANCE AUTO PARTS #5440

4/22/2015	\$16.42	BLACK ELECTRICAL SUPPLY I
4/22/2015	\$89.38	JASON'S DELI # 049 Q64
4/22/2015	\$127.17	WM SUPERCENTER #641
4/22/2015	\$108.70	WM SUPERCENTER #4452
4/22/2015	\$206.27	PUBLIX #531
4/22/2015	\$216.00	THE CHOCOLATE SHOPPE
4/22/2015	\$62.56	CC DICKSON BRANCH 1004
4/22/2015	\$21.20	COWART AWARDS
4/22/2015	\$68.90	PP SUSIEEDS
4/22/2015	\$26.56	OREILLY AUTO 00045690
4/22/2015	\$163.91	MCDONALD'S F1667
4/22/2015	\$13.75	THE HOME DEPOT 1127
4/22/2015	\$175.54	DUNLOP SPORTS
4/22/2015	\$105.54	TOTAL MAINTENANCE SOLUTIO
4/22/2015	\$112.86	WAL-MART #2265
4/22/2015	\$61.72	SOUTHEASTERN ELECTRICAL D
4/22/2015	\$11.98	MARATHON PETRO136820D MAR
4/22/2015	\$231.78	SAFEGUARD BUS SYS INC
4/22/2015	\$90.97	THE HOME DEPOT #1126
4/22/2015	\$775.98	DMI DELL K-12 PTR
4/22/2015	\$24.10	LOWES #00528
4/22/2015	\$119.67	FRESH TO ORDER - GREENVIL
4/22/2015	\$133.56	AC MOORE STR 58
4/22/2015	\$169.80	GREENVILLE TURF AND TRACT
4/22/2015	\$221.82	TOTAL MAINTENANCE SOLUTIO
4/22/2015	\$864.96	OMNI BUILDERS SUPPLY INC
4/22/2015	\$309.11	WAL-MART #1244
4/22/2015	\$107.67	TOTAL MAINTENANCE SOLUTIO
4/22/2015	\$72.54	STANBURY UNIFORMS INC
4/22/2015	\$469.00	THE TRANE COMPANY
4/22/2015	\$14.29	AC MOORE STR 58
4/22/2015	\$7.89	INGLES MARKETS #208
4/22/2015	\$37.10	GREENVILLE TURF AND TRACT
4/22/2015	\$337.81	WEST END COFFEE CO
4/22/2015	\$101.29	JOHNSTONE SUPPLY
4/22/2015	\$200.17	CARO-TILE
4/22/2015	\$131.35	THE TRANE COMPANY
4/22/2015	\$103.54	LOWES #01983
4/22/2015	\$47.75	MCMASTER-CARR
4/22/2015	\$788.52	HERITAGE FOOD SERVICE GRO
4/22/2015	\$42.39	TRACTOR SUPPLY #747
4/22/2015	\$142.77	RICHELIEU AMERICA
4/22/2015	\$33.72	CVS/PHARMACY #03805
4/22/2015	\$11.68	PUBLIX #531
4/22/2015	\$250.00	SQ TOMMY PIKE CUST
4/22/2015	\$9.44	LOWES #01718
4/22/2015	\$24.22	QT 1115 97011159
4/22/2015	\$50.99	CC DICKSON BRANCH 1004
4/22/2015	\$271.06	LOWES #01983
4/22/2015	(\$84.24)	FIREHOUSE SUBS #16
4/22/2015	\$92.97	SPECIALTY STEELS 1

4/22/2015	\$12.04	LOWES #00667
4/22/2015	\$212.30	WM SUPERCENTER #4583
4/22/2015	\$338.11	LOWES #01718
4/22/2015	\$63.31	OREILLY AUTO 00045690
4/22/2015	\$287.23	WAL-MART #1244
4/22/2015	\$37.50	NCS GED EXAM
4/22/2015	\$37.70	SHERWIN WILLIAMS #2275
4/22/2015	\$277.72	LOWES #00518
4/22/2015	\$345.45	SILMAR ELECTRONICS
4/22/2015	\$28.89	CKW CHECKWORKS
4/22/2015	\$142.79	MIT FOOD MART
4/22/2015	\$9.29	WM SUPERCENTER #2265
4/22/2015	\$38.82	PAPA JOHN'S #00584
4/22/2015	\$42.40	DOLRTREE 930 00009308
4/22/2015	\$12.71	MICHAELS STORES 6001
4/22/2015	\$40.57	PUBLIX #1012
4/22/2015	\$32.02	INGLES MARKETS #29
4/22/2015	\$32.65	CRESCENT SUPPLY COMPANY I
4/22/2015	\$30.02	TARGET 00011825
4/22/2015	\$311.00	NAESP-PEAP
4/22/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/22/2015	\$36.50	MARATHON PETRO136648D MAR
4/22/2015	\$93.04	PUBLIX #613
4/22/2015	\$891.30	STAPLS7135295440000001
4/22/2015	\$56.08	0624 BP SP TRV RE SC
4/22/2015	\$79.62	PUBLIX #1148
4/22/2015	\$205.61	GREENVILLE TURF AND TRACT
4/22/2015	\$315.00	TEACHPAGE.COM BCES - T
4/22/2015	\$37.12	THE HOME DEPOT 1127
4/22/2015	\$184.14	HOLIDAY INN RIVERVIEW
4/22/2015	\$16.90	WM SUPERCENTER #640
4/22/2015	\$40.95	JONES SCHOOL SUPPLY
4/22/2015	\$60.46	REST STOP
4/22/2015	\$22.87	BATTERIES PLUS 692
4/22/2015	\$58.59	JASON'S DELI # 049 Q64
4/22/2015	\$51.50	Amazon.com
4/22/2015	\$56.04	GREENVILLE TURF AND TRACT
4/22/2015	\$223.91	THE TOOL SHED
4/22/2015	\$58.10	AMAZON MKTPLACE PMTS
4/22/2015	\$1,484.00	CONTINENTAL ENGINE
4/22/2015	\$68.00	BRIDGETEK SOLUTION LLC
4/22/2015	(\$30.00)	CVS/PHARMACY #04153
4/22/2015	\$171.85	PROFESSIONAL PARTY REN
4/22/2015	\$456.22	AAA SUPPLY INC GREENVILLE
4/22/2015	\$133.07	TUESDAY MORNING # 0355
4/22/2015	\$711.73	GREENVILLE TURF AND TRACT
4/22/2015	\$67.58	TRUCOLOR
4/22/2015	\$114.37	House of Crystal II, Inc.
4/22/2015	\$17.50	NCS GED EXAM
4/22/2015	\$155.08	SHERWIN WILLIAMS #2275
4/22/2015	\$41.57	WAL-MART #0640

4/22/2015	\$69.62	JOHNSTONE SUPPLY
4/22/2015	\$52.47	COWART AWARDS
4/22/2015	\$42.75	WAL-MART #0640
4/22/2015	\$33.87	LOWES #00667
4/22/2015	\$93.84	WAL-MART #3192
4/22/2015	\$549.55	JOHNSTONE SUPPLY
4/22/2015	\$30.00	ACADEMY SPORTS #219
4/22/2015	\$28.79	MICHAELS STORES 6001
4/22/2015	\$132.43	DUNKIN #330220 Q35
4/22/2015	\$444.16	DOLLARTREE.COM
4/22/2015	\$25.42	WM SUPERCENTER #2265
4/22/2015	\$258.43	CRESCENT SUPPLY COMPANY I
4/22/2015	\$46.98	WM SUPERCENTER #2265
4/23/2015	\$43.81	ADVANCE AUTO PARTS #5440
4/23/2015	\$40.80	J W VAUGHN CO INC
4/23/2015	\$205.95	FIREHOUSE SUBS #34
4/23/2015	\$25.91	LOWES #00667
4/23/2015	\$964.49	PECKNEL MUSIC COMPANY,
4/23/2015	\$50.88	S H CARTER DEVELOPMENT
4/23/2015	\$192.50	LEARNING FOCUSED SOLUTION
4/23/2015	\$53.23	1-800-FLOWERS.COM,INC.
4/23/2015	\$42.88	J W VAUGHN CO INC
4/23/2015	\$177.01	WM SUPERCENTER #2265
4/23/2015	\$52.89	SSI SCHOOL SPECIALTY
4/23/2015	\$425.00	CITY OF GREENVILLE ZOO
4/23/2015	\$56.63	PUBLIX #530
4/23/2015	\$29.93	LOWES #00528
4/23/2015	\$23.26	WM SUPERCENTER #4452
4/23/2015	\$517.09	TEACHER'S DISCOVERY
4/23/2015	\$53.00	COOK AND BOARDMAN
4/23/2015	\$56.16	JOHNSTONE SUPPLY
4/23/2015	(\$34.25)	WWW.VISTAPRINT.COM
4/23/2015	\$55.31	CC DICKSON BRANCH 1079
4/23/2015	\$182.16	FORMS AND SUPPLY - AOPD
4/23/2015	\$155.00	SYSTEMS DISTRIBUTORS INC
4/23/2015	\$118.50	AATG
4/23/2015	\$217.08	4IMPRINT
4/23/2015	\$97.86	BI-LO GROCERY #5608
4/23/2015	\$198.73	UNITED RENTALS
4/23/2015	\$182.19	ADVANCE AUTO PARTS #5440
4/23/2015	\$13,145.00	AUM - K&K FIDUCIARY
4/23/2015	\$64.16	AMAZON MKTPLACE PMTS
4/23/2015	\$37.65	LOWES #00667
4/23/2015	\$83.23	JONES SCHOOL SUPPLY
4/23/2015	\$53.46	W.P.LAW, INC
4/23/2015	\$874.50	REI GREENWOODHEINEMANN
4/23/2015	\$118.95	CC DICKSON BRANCH 1004
4/23/2015	\$24.62	BLACK ELECTRICAL SUPPLY I
4/23/2015	\$185.20	Amazon.com
4/23/2015	\$84.80	S H CARTER DEVELOPMENT
4/23/2015	\$722.80	JOHNSTONE SUPPLY

4/23/2015	\$27.52	LOWES #01718
4/23/2015	\$35.41	BLACK ELECTRICAL SUPPLY I
4/23/2015	\$22.78	SENROR SALSA
4/23/2015	\$58.29	OREILLY AUTO 00045690
4/23/2015	\$101.46	BI-LO GROCERY #5608
4/23/2015	\$138.76	HERITAGE FOOD SERVICE GRO
4/23/2015	\$111.36	STAPLS7135295440000005
4/23/2015	\$135.00	SQ MOBILECELLREPAIRS.COM
4/23/2015	\$42.89	THE HOME DEPOT 1127
4/23/2015	\$43.78	WADE HAMPTON LANES
4/23/2015	\$21.71	PUBLIX #530
4/23/2015	\$222.97	DBC BLICK ART MATERIAL
4/23/2015	\$23.38	ZANER-BLOSER
4/23/2015	\$1,632.00	AUM - K&K FIDUCIARY
4/23/2015	(\$5.29)	ADVANCE AUTO PARTS #5440
4/23/2015	\$623.28	FIRST TEAM SPORTS
4/23/2015	\$45.83	BI-LO GROCERY #5274
4/23/2015	\$65.75	POCKET NURSE ENTERPRISE
4/23/2015	\$99.69	LOWES #00528
4/23/2015	\$11,427.05	HYATT REGENCY GREENVILLE
4/23/2015	\$574.88	HARDWICK PRINTING SERVICE
4/23/2015	\$561.51	IN NAILOGIC
4/23/2015	\$154.48	2865-CED
4/23/2015	\$45.55	IQ DESIGN PRODUCTS
4/23/2015	\$6.74	LOWES #00667
4/23/2015	\$17.82	CORNER MART #53
4/23/2015	\$57.78	CHICK-FIL-A #00466
4/23/2015	\$46.29	WAL-MART #2265
4/23/2015	\$64.35	DOLLAR-GENERAL #2118
4/23/2015	\$8.88	LOWES #00528
4/23/2015	\$751.54	APL APPLE ONLINE STORE
4/23/2015	\$108.08	ETAHAND2MIND
4/23/2015	\$1,492.06	CDW GOVERNMENT
4/23/2015	\$18.15	HOLDER ELECTRIC SUPPLY
4/23/2015	\$1,281.31	COOK AND BOARDMAN
4/23/2015	\$44.22	FLAT ROCK GRILLE
4/23/2015	\$290.00	TONYS PIZZA AND SUBS
4/23/2015	\$21.19	THE HOME DEPOT 1127
4/23/2015	\$58.29	RACK ROOM SHOES #0029
4/23/2015	\$945.00	CALLAHAMS ORCHARDS & SPEC
4/23/2015	\$101.00	SIDEWALL PIZZA COMPANY
4/23/2015	\$42.13	THE TRANE COMPANY
4/23/2015	\$51.46	HOBBY LOBBY #328
4/23/2015	\$105.00	WM SUPERCENTER #1035
4/23/2015	\$68.55	HOLDER ELECTRIC SUPPLY
4/23/2015	\$62.54	J W VAUGHN CO INC
4/23/2015	\$234.80	PROSOURCE
4/23/2015	\$228.05	JOHNSTONE SUPPLY
4/23/2015	\$40.00	OLIVE AND THEN SOME
4/23/2015	\$7.19	THE HOME DEPOT 1127
4/23/2015	\$24.38	DOLRTREE 930 00009308

4/23/2015	\$20.32	LOWES #00528
4/23/2015	\$200.00	ROCK BOTTOM-CHARLOTT4302
4/23/2015	\$70.83	MIDTOWN DELI
4/23/2015	\$108.14	WM SUPERCENTER #2265
4/23/2015	\$1,156.63	B&H PHOTO, 800-606-6969
4/23/2015	\$10.68	OFFICE DEPOT #62
4/23/2015	\$369.73	VWR INTERNATIONAL INC
4/23/2015	\$5.69	OREILLY AUTO 00045690
4/23/2015	\$369.51	BURMAX INC
4/23/2015	\$52.90	TCT ANDERSON'S
4/23/2015	\$47.90	IMAGE MARKET
4/23/2015	\$964.23	LOWES #00528
4/23/2015	\$4,428.03	SYX TIGERDIRECTINC
4/23/2015	\$15.86	LOWES #01718
4/23/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/23/2015	\$138.21	MICHAELS STORES 6001
4/23/2015	\$48.26	THE HOME DEPOT 1104
4/23/2015	\$1,348.44	FAIRFIELD INN&SUITES CHRL
4/23/2015	\$3.37	SYSTEMS DISTRIBUTORS INC
4/23/2015	\$146.98	MCABEE TRACTOR & TURF
4/23/2015	\$27.50	THE HOME DEPOT #1124
4/23/2015	\$139.24	JOHNSTONE SUPPLY
4/23/2015	\$7.75	LOWES #01718
4/23/2015	\$47.05	TLF EXPRESSIONS UNLIMITED
4/23/2015	\$55.84	AC MOORE STR 58
4/23/2015	\$72.08	TPM-GREENVILLE
4/23/2015	\$55.54	PUBLIX #205
4/23/2015	\$26.20	J W VAUGHN CO INC
4/23/2015	\$5.87	BLACK ELECTRICAL SUPPLY I
4/23/2015	\$37.55	GATEWAY #12 BERE A
4/23/2015	\$200.00	TONYS PIZZA & SUBS - F
4/23/2015	\$46.41	OREILLY AUTO 00045690
4/23/2015	\$3.31	WM SUPERCENTER #2265
4/23/2015	\$44.17	PECKNEL MUSIC COMPANY,
4/23/2015	\$431.29	NORTHERN TOOL EQUIPMNT
4/23/2015	\$4.24	DOLRTREE 4145 00041459
4/23/2015	\$168.18	WWW.VISTAPRINT.COM
4/23/2015	\$175.00	SQ MOBILECELLREPAIRS.COM
4/23/2015	\$120.84	ST CLAIR SIGNS INC
4/23/2015	\$111.72	INT THE SOCK BASKET
4/23/2015	\$15.92	WADE HAMPTON LANES
4/23/2015	\$149.01	AAA SUPPLY INC GREENVILLE
4/23/2015	\$114.61	LOWES #00667
4/23/2015	\$82.00	WAL-MART #0640
4/23/2015	\$3.30	USPS 45880006929809035
4/23/2015	\$993.00	GEORGIA AQUARIUM INC
4/23/2015	\$399.06	THE LITTLE CAFE
4/23/2015	\$105.00	SQ MUSHROOM MOUNTAIN
4/23/2015	\$7.66	J W VAUGHN CO INC
4/23/2015	\$77.46	PAPA JOHN'S #00193
4/23/2015	\$120.00	COUSINS UNIFORM AND TUX

4/23/2015	\$66.25	THE UPS STORE #3245
4/23/2015	\$3,957.32	SCHOLASTIC BOOK FAIRS
4/23/2015	\$1,058.89	EAGLE EMBROIDERY
4/23/2015	\$1,485.19	SQ A & W WILSON ENTERPRI
4/23/2015	\$242.08	NORTHERN TOOL EQUIPMNT
4/23/2015	\$31.80	NSCS GREENVILLE
4/23/2015	\$282.61	HOLDER ELECTRIC SUPPLY
4/23/2015	\$57.60	WM SUPERCENTER #4583
4/23/2015	\$50.67	OREILLY AUTO 00045690
4/23/2015	\$84.24	FIREHOUSE SUBS #16
4/23/2015	\$106.29	FAST SIGNS
4/23/2015	\$168.00	AMAZON MKTPLACE PMTS
4/23/2015	\$30.59	LOWES #01983
4/23/2015	\$44.99	AMAZON MKTPLACE PMTS
4/23/2015	\$38.49	ZAXBY'S #42901
4/23/2015	\$958.53	SCHOLASTIC BOOK FAIRS
4/23/2015	\$64.80	IN COUTURE CAKES OF GREE
4/23/2015	\$2.06	WAL-MART #4583
4/23/2015	\$48.20	PAYPAL WILSONWANG
4/23/2015	\$44.49	J W VAUGHN CO INC
4/23/2015	\$262.42	HERITAGE FOOD SERVICE GRO
4/23/2015	\$12.19	HOLDER ELECTRIC SUPPLY
4/23/2015	\$93.81	PECKNEL MUSIC COMPANY,
4/23/2015	\$40.87	TARGET 00011825
4/23/2015	\$94.46	Atlanta Bread Co - Cherry
4/23/2015	\$112.42	OFFICESUPPLY.COM
4/23/2015	\$423.04	LOWES #00528
4/23/2015	\$224.97	AMAZON MKTPLACE PMTS
4/23/2015	\$108.98	STALLARD TECHNOLOGIES INC
4/23/2015	\$8.94	AMAZON MKTPLACE PMTS
4/23/2015	\$24.00	TEACHERSPAYTEACHERS.COM
4/23/2015	\$25.00	METAL WORKS
4/23/2015	\$55.46	WM SUPERCENTER #4452
4/23/2015	\$44.62	WAL-MART #0640
4/23/2015	\$150.05	THE TRANE COMPANY
4/23/2015	\$440.00	SQ HUNTER SERVICES, INC
4/23/2015	\$71.92	MEMORY 4 LESS
4/23/2015	\$27.10	BI-LO GROCERY #5661
4/23/2015	\$102.39	TEACHER'S DISCOVERY
4/23/2015	\$102.13	WW GRAINGER
4/23/2015	\$346.40	WM SUPERCENTER #2265
4/23/2015	\$974.36	THE TRANE COMPANY
4/23/2015	\$200.92	FINISHMASTER INC 140
4/23/2015	\$13.77	FOOD LION # 2644
4/23/2015	\$296.80	KEVIN WHITAKER CHEVROLET
4/23/2015	\$1,924.00	GOLF TEAM PRODUCTS
4/23/2015	\$744.12	AAA SUPPLY INC GREENVILLE
4/23/2015	\$157.43	ARBYS 7211
4/23/2015	\$45.38	THE HOME DEPOT 1127
4/23/2015	\$17.75	BI-LO GROCERY #5704
4/23/2015	\$34.53	LOWES #00528

4/23/2015	\$231.11	CRESCENT SUPPLY COMPANY I
4/23/2015	\$95.73	RAFFERTY'S #66
4/23/2015	\$34.46	TOTAL MAINTENANCE SOLUTIO
4/23/2015	\$60.69	KRISPY KREME DOUGH
4/23/2015	\$45.46	DOLRTREE 1966 00019661
4/23/2015	\$17.36	SHERWIN-WILLIAMS #2697
4/23/2015	\$371.00	BALLENTINE EQUIPMENT CO.
4/23/2015	\$8.75	BLACK ELECTRICAL SUPPLY I
4/23/2015	\$105.02	LOWES #00667
4/23/2015	\$59.66	LOWES #00667
4/23/2015	\$64.38	AMAZON MKTPLACE PMTS
4/23/2015	\$62.17	J W VAUGHN CO INC
4/23/2015	\$47.12	LOWES #01718
4/23/2015	\$24.00	TEACHERSPAYTEACHERS.COM
4/23/2015	\$27.94	INGLES MARKETS #239
4/23/2015	\$20.98	AMAZON MKTPLACE PMTS
4/23/2015	\$123.00	WAL-MART #2265
4/23/2015	\$57.65	TLF EXPRESSIONS UNLIMITED
4/23/2015	\$24.80	TOTAL MAINTENANCE SOLUTIO
4/23/2015	\$61.99	AMAZON MKTPLACE PMTS
4/23/2015	\$7.80	WAL-MART #5487
4/23/2015	\$108.00	SMOKE ON THE WATER
4/23/2015	\$44.97	HOLDER ELECTRIC SUPPLY
4/23/2015	\$348.97	HERITAGE FOOD SERVICE GRO
4/23/2015	\$53.81	OREILLY AUTO 00045690
4/23/2015	\$40.45	KRISPY KREME DOUGH
4/24/2015	\$1,199.22	SYX TIGERDIRECTINC
4/24/2015	\$59.99	CNP THE NEW YORKER
4/24/2015	\$59.07	BI-LO GROCERY #5661
4/24/2015	\$40.21	INGLES MARKETS #29
4/24/2015	\$12.16	THE HOME DEPOT 1119
4/24/2015	\$102.40	RUNAWAY CAFE
4/24/2015	\$40.60	KMART 7274
4/24/2015	\$7.85	WM SUPERCENTER #4583
4/24/2015	\$11.48	WHALEY FOODSERVICE
4/24/2015	\$34.52	WAL-MART #2687
4/24/2015	\$50.27	JOHNSTONE SUPPLY
4/24/2015	\$4.71	BLACK ELECTRICAL SUPPLY I
4/24/2015	\$72.18	WM SUPERCENTER #3192
4/24/2015	\$31.10	AMAZON MKTPLACE PMTS
4/24/2015	\$8.58	THE HOME DEPOT 1127
4/24/2015	\$32.03	BI-LO GROCERY #5273
4/24/2015	\$256.40	BARNES & NOBLE #2221
4/24/2015	\$93.48	JASON'S DELI # 049 Q64
4/24/2015	\$385.00	EPSON STORE
4/24/2015	\$248.26	CC DICKSON BRANCH 1004
4/24/2015	\$230.41	STAPLS7135474920000001
4/24/2015	\$12.64	LOWES #01983
4/24/2015	\$47.32	STAPLS0133840913000002
4/24/2015	\$2,429.89	PIONEER REVERE 8008771500
4/24/2015	(\$196.79)	JOHNSTONE SUPPLY

4/24/2015	\$23.45	PUBLIX #602
4/24/2015	\$1,976.00	GREAT AMERI OPPORTUNITIE
4/24/2015	\$121.16	HOLDER ELECTRIC SUPPLY
4/24/2015	\$54.04	LOWES #01718
4/24/2015	\$21.54	TOTAL MAINTENANCE SOLUTIO
4/24/2015	\$137.60	DRAPHIX/TEACHER DIRECT
4/24/2015	\$10,461.14	DMI DELL K-12 PTR
4/24/2015	\$82.09	GREENVILLE TURF AND TRACT
4/24/2015	\$488.95	NASSP E-COMMERCE
4/24/2015	\$862.40	THE TRANE COMPANY
4/24/2015	\$21.77	CC DICKSON BRANCH 1079
4/24/2015	\$80.52	ADVANCE AUTO PARTS #5330
4/24/2015	\$29.14	OREILLY AUTO 00045690
4/24/2015	\$26.99	J W PEPPER AND SON INC
4/24/2015	\$6.33	PUBLIX #1148
4/24/2015	\$148.02	CDW GOVERNMENT
4/24/2015	\$59.36	INDUSTRIAL FIRE SYSTEMS
4/24/2015	\$105.96	TRISTATE GLASS CO INC.
4/24/2015	\$151.65	Hajoca Taylors 72
4/24/2015	\$52.90	WM SUPERCENTER #1244
4/24/2015	\$28.77	LOWES #01718
4/24/2015	\$326.06	GREENVILLE TURF AND TRACT
4/24/2015	\$13.97	BI-LO GROCERY #5624
4/24/2015	\$19.02	J W VAUGHN CO INC
4/24/2015	\$622.05	NATIONAL BUS SALES & LEAS
4/24/2015	\$1,038.78	MANDA SUPPLY COMPANY INC
4/24/2015	\$6.72	INGLES MARKETS #208
4/24/2015	\$1,842.80	NASSP E-COMMERCE
4/24/2015	\$113.99	MCABEE TRACTOR & TURF
4/24/2015	\$17.36	NAPA STORE 1017030
4/24/2015	\$60.00	EXXONMOBIL 42216770
4/24/2015	\$78.93	WM SUPERCENTER #640
4/24/2015	\$37.10	ENCORE TECHNOLOGY GROUP
4/24/2015	\$139.89	BATTERY SPECIALISTS
4/24/2015	\$194.43	CC DICKSON BRANCH 1004
4/24/2015	\$36.00	POCKET NURSE ENTERPRISE
4/24/2015	\$21.20	COWART AWARDS
4/24/2015	\$1,185.57	AIRGAS SOUTH
4/24/2015	\$44.18	WAL-MART #0640
4/24/2015	(\$2.86)	BLACK ELECTRICAL SUPPLY I
4/24/2015	\$65.56	TOTAL MAINTENANCE SOLUTIO
4/24/2015	\$50.27	JOHNSTONE SUPPLY
4/24/2015	\$91.46	AMAZON MKTPLACE PMTS
4/24/2015	\$26.50	LOWES #00667
4/24/2015	\$16.96	INGLES MARKETS #208
4/24/2015	\$95.40	ST CLAIR SIGNS INC
4/24/2015	\$125.98	TOTAL MAINTENANCE SOLUTIO
4/24/2015	\$109.24	WEDGYS PIZZA DELIVERY
4/24/2015	\$64.91	FOOD EQUIPMENT COMPANY
4/24/2015	\$69.62	JOHNSTONE SUPPLY
4/24/2015	\$344.48	PETSMART INC 400

4/24/2015	\$42.08	WM SUPERCENTER #2687
4/24/2015	\$40.06	WHITE BROS OF GREENVILLE
4/24/2015	\$21.67	ADVANCE AUTO PARTS #5440
4/24/2015	\$123.39	MCMASTER-CARR
4/24/2015	\$5.72	CRESCENT SUPPLY COMP INC
4/24/2015	\$152.54	ORIENTAL TRADING CO
4/24/2015	\$343.00	DAKTRONICS
4/24/2015	\$20.85	LOWES #01718
4/24/2015	\$227.90	COOK AND BOARDMAN
4/24/2015	\$34.95	THE HOME DEPOT 1104
4/24/2015	(\$27.61)	LOWES #00528
4/24/2015	\$67.54	TOTAL MAINTENANCE SOLUTIO
4/24/2015	\$11.96	STAPLES 00118018
4/24/2015	\$45.16	BARNES & NOBLE #2221
4/24/2015	\$173.59	LOWES #00528
4/24/2015	\$228.00	ANTHONYS PIZZERIA
4/24/2015	\$56.50	RACETRAC641 00006411
4/24/2015	(\$327.00)	FLAGHOUSE INC
4/24/2015	\$22.04	WAL-MART #0640
4/24/2015	\$53.99	ZAX13
4/24/2015	\$2.06	WM SUPERCENTER #4145
4/24/2015	\$507.74	ADVANCE AUTO PARTS #5440
4/24/2015	(\$43.57)	WHITE BROS OF GREENVILLE
4/24/2015	\$215.40	CC DICKSON BRANCH 1063
4/24/2015	\$196.79	JOHNSTONE SUPPLY
4/24/2015	\$189.12	TNJ TRAILERS, INC.
4/24/2015	\$31.79	JOHNSTONE SUPPLY
4/24/2015	\$63.60	CHRISTMAS TREE #7073
4/24/2015	\$75.79	KING ASPHALT INC
4/24/2015	\$3.42	Amazon.com
4/24/2015	\$16.94	STAPLES 00118000
4/24/2015	\$28,912.55	DMI DELL K-12 PTR
4/24/2015	\$22.75	INGLES MARKETS #51
4/24/2015	\$8.24	DBC BLICK ART MATERIAL
4/24/2015	\$21.68	AAA FASTENER & SUPPLY
4/24/2015	\$26.49	BI-LO GROCERY #5613
4/24/2015	\$187.10	CRESCENT SUPPLY COMPANY I
4/24/2015	\$10.56	LOWES #01718
4/24/2015	\$26.41	DOLLAR GENERAL #10169
4/24/2015	\$49.00	METAL WORKS
4/24/2015	\$96.17	MOORE & BALLIEW OIL COMPA
4/24/2015	\$16.73	SHERWIN WILLIAMS #2735
4/24/2015	\$1,154.00	RIVERBANKS ZOO & GARDE
4/24/2015	\$15.11	JOHNSTONE SUPPLY
4/24/2015	\$1,485.86	JOHNSTONE SUPPLY
4/24/2015	\$984.21	QUILL CORPORATION
4/24/2015	\$39.71	TOTAL MAINTENANCE SOLUTIO
4/24/2015	\$2,490.00	ENTOURAGE YEARBOOKS
4/24/2015	\$688.36	HOLDER ELECTRIC SUPPLY
4/24/2015	\$53.46	WAL-MART #1035
4/24/2015	\$275.00	PAYPAL SEPA

4/24/2015	\$4,011.67	SCHOLASTIC BOOK FAIRS
4/24/2015	\$42.97	AMAZON MKTPLACE PMTS
4/24/2015	\$84.24	FIREHOUSE SUBS #16
4/24/2015	\$563.58	PANERA BREAD #940
4/24/2015	\$808.65	ULINE SHIP SUPPLIES
4/24/2015	(\$19.10)	LOWES #00528
4/24/2015	\$62.08	J W VAUGHN CO INC
4/24/2015	\$31.54	DOLLAR GENERAL #14450
4/24/2015	\$21.70	LOWES #01718
4/24/2015	\$36.00	STAPLES 00118000
4/24/2015	\$43.57	WHITE BROS OF GREENVILLE
4/24/2015	\$13.59	WM SUPERCENTER #4145
4/24/2015	\$62.23	Amazon.com
4/24/2015	\$20.01	WAL-MART #0640
4/24/2015	\$65.75	CITY OF GREENVILLE ZOO
4/24/2015	\$93.75	KRISPY KREME DOUGH
4/24/2015	\$265.00	PROSOURCE
4/24/2015	\$213.22	SHERWIN-WILLIAMS #2697
4/24/2015	\$808.65	ULINE SHIP SUPPLIES
4/24/2015	\$845.76	ST CLAIR SIGNS INC
4/24/2015	\$94.91	ORIENTAL TRADING CO
4/24/2015	\$133.93	NOISEBOT.COM
4/24/2015	\$68.79	BLACK ELECTRICAL SUPPLY I
4/24/2015	\$19.07	MICHAELS STORES 6001
4/24/2015	\$83.92	WW GRAINGER
4/24/2015	\$227.90	BC CANNON CO INC
4/24/2015	\$37.50	NCS GED EXAM
4/24/2015	\$50.27	JOHNSTONE SUPPLY
4/24/2015	\$25.13	JOHNSTONE SUPPLY
4/24/2015	\$85.51	BINSWANGER GLASS #43
4/24/2015	\$53.95	SQ ROLY POLY SANDWICH SH
4/24/2015	\$994.00	CAROWINDS SVC CTR
4/24/2015	\$100.00	ENTOURAGE YEARBOOKS
4/24/2015	\$16.41	CC DICKSON BRANCH 1004
4/24/2015	\$1,230.80	NEW READERS PRESS
4/24/2015	\$55.77	STAPLS713547342200001
4/24/2015	\$40.06	WHITE BROS OF GREENVILLE
4/24/2015	\$26.45	ASSOC SUPERV AND CURR
4/24/2015	\$110.00	SQ JRWORKS
4/24/2015	\$13.67	CC DICKSON BRANCH 1004
4/24/2015	\$30.91	JOHNSTONE SUPPLY
4/24/2015	\$3,250.00	FURMAN CONF & EVENT SVC
4/24/2015	\$50.82	HOBBY LOBBY #328
4/24/2015	\$2,014.58	DMI DELL K-12 PTR
4/24/2015	\$19.99	CARSON'S NUT-BOLT & TOOL
4/24/2015	\$435.00	CHICK-FIL-A #00663
4/24/2015	\$61.19	PUBLIX #530
4/24/2015	\$507.74	ADVANCE AUTO PARTS #5440
4/24/2015	\$452.01	TOTAL MAINTENANCE SOLUTIO
4/24/2015	\$26.45	ASSOC SUPERV AND CURR
4/24/2015	\$180.76	THE TRANE COMPANY

4/24/2015	(\$134.20)	CLAIM ADJ/UNITED CHEMICAL
4/24/2015	\$808.65	ULINE SHIP SUPPLIES
4/24/2015	\$136.66	WAL-MART #4145
4/24/2015	\$34.44	BI-LO GROCERY #5273
4/24/2015	\$164.30	STAPLS7135467753000001
4/24/2015	\$148.79	MCMMASTER-CARR
4/24/2015	\$35.99	AMAZON MKTPLACE PMTS
4/24/2015	\$7.40	WM SUPERCENTER #4452
4/24/2015	\$572.40	BC CANNON CO INC
4/24/2015	\$300.51	LOWES #01983
4/24/2015	\$47.16	AMAZON.COM
4/24/2015	(\$128.09)	JOHNSTONE SUPPLY
4/24/2015	\$63.60	WALMART.COM 8009666546
4/24/2015	\$108.55	WAL-MART #0641
4/24/2015	\$251.26	JOHNSTONE SUPPLY
4/24/2015	\$44.51	PUBLIX #1148
4/24/2015	\$39.25	AMAZON MKTPLACE PMTS
4/24/2015	\$1,435.24	ENCORE TECHNOLOGY GROUP
4/24/2015	\$36.54	STAPLES 00118000
4/24/2015	\$38.31	WAL-MART #2265
4/24/2015	\$479.06	THE TRANE COMPANY
4/24/2015	\$25.13	JOHNSTONE SUPPLY
4/24/2015	\$14.88	THE HOME DEPOT 1127
4/24/2015	\$105.95	NASSP E-COMMERCE
4/24/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/24/2015	\$147.77	WM SUPERCENTER #640
4/24/2015	\$76.80	BI-LO GROCERY #5613
4/24/2015	\$68.90	CUSTOM IMAGES
4/24/2015	\$73.57	STAPLS7135458233000001
4/24/2015	\$4.32	JOHNSTONE SUPPLY
4/24/2015	\$675.25	SCHOLASTIC INC. KEY 6
4/24/2015	\$944.24	MIXED BAG DESIGNS INC
4/27/2015	\$81.03	PARTY CITY #200
4/27/2015	\$7.58	AAA FASTENER & SUPPLY
4/27/2015	\$72.67	AAA SUPPLY INC GREENVILLE
4/27/2015	\$69.90	PAPA JOHN'S #02022
4/27/2015	\$208.32	JOHNSTONE SUPPLY
4/27/2015	\$26.97	NB HANDY 110
4/27/2015	\$679.60	SCHOOLSIN.COM
4/27/2015	\$16.17	COOK OUT
4/27/2015	\$7.99	BI-LO GROCERY #5653
4/27/2015	\$385.00	NASSP MOTO
4/27/2015	\$45.71	WAL-MART #0641
4/27/2015	\$249.30	DOMINO'S 5627
4/27/2015	\$33.00	MIRACLE HILL THRIFT STORE
4/27/2015	\$48.00	SPINX #181
4/27/2015	\$1,078.24	JOHNSTONE SUPPLY
4/27/2015	\$136.94	STAPLES 00105536
4/27/2015	\$221.88	BRIDGETEK SOLUTION LLC
4/27/2015	\$51.31	WHOLESALE INDUSTRIAL ELEC
4/27/2015	\$55.95	THE HOME DEPOT 1104

4/27/2015	\$58.81	GOS// GREENVILLE OFFICE S
4/27/2015	\$99.50	INGLES MARKETS #32
4/27/2015	\$531.40	GREENVILLE TURF AND TRACT
4/27/2015	\$51.45	STAPLES 00108688
4/27/2015	\$56.56	LOWES #00528
4/27/2015	\$54.54	Amazon.com
4/27/2015	\$4.48	GOODWILL INDUSTRIES #16
4/27/2015	\$203.48	OFFICE DEPOT #479
4/27/2015	\$11.07	CC DICKSON BRANCH 1004
4/27/2015	(\$26.50)	TARGET 00011825
4/27/2015	\$54.00	LITTLE CAESARS 0101 0005
4/27/2015	\$84.00	Amazon.com
4/27/2015	\$32.79	HOBBY LOBBY #328
4/27/2015	(\$275.58)	BATTERIES PLUS
4/27/2015	\$27.22	SHERWIN WILLIAMS #2628
4/27/2015	\$17.70	GREENVILLE TURF AND TRACT
4/27/2015	\$406.94	FORMS AND SUPPLY - AOPD
4/27/2015	\$26.82	Amazon.com
4/27/2015	\$12.66	PARTY CITY #200
4/27/2015	\$290.44	ENCORE TECHNOLOGY GROUP
4/27/2015	\$3.92	LANDSCAPERS SUPPLY
4/27/2015	\$119.15	STAPLS7135569246000001
4/27/2015	\$50.88	DOLLARTREE.COM
4/27/2015	\$44.40	DOLRTREE 1149 00011494
4/27/2015	\$18.97	OLLIES BARGAIN OUTLET 161
4/27/2015	\$93.19	DISTRIBU INTERNA-NEW YORK
4/27/2015	\$81.66	SHERWIN WILLIAMS #2628
4/27/2015	\$79.86	NORFOLK WIRE AND ELECTRON
4/27/2015	\$20.26	FORMS AND SUPPLY - AOPD
4/27/2015	\$25.49	AMAZON MKTPLACE PMTS
4/27/2015	\$195.50	CITY OF GREENVILLE ZOO
4/27/2015	(\$764.28)	DBC BLICK ART MATERIAL
4/27/2015	\$864.00	RIVERBANKS ZOO & GARDE
4/27/2015	\$93.51	J W VAUGHN CO INC
4/27/2015	\$3.06	CC DICKSON BRANCH 1004
4/27/2015	\$50.00	SCHOLASTIC BOOK CLUB
4/27/2015	\$21.49	UPS 1Z72TW024396530031
4/27/2015	\$3,166.99	DMI DELL K-12 PTR
4/27/2015	\$4,000.00	ZOOM.US
4/27/2015	\$486.06	KEVIN WHITAKER CHEVROLET
4/27/2015	\$19.19	TOTAL MAINTENANCE SOLUTIO
4/27/2015	\$606.26	SHERATON
4/27/2015	\$12.44	LOWES #00667
4/27/2015	\$46.64	BI-LO GROCERY #5195
4/27/2015	\$69.61	WAL-MART #2265
4/27/2015	\$72.28	THE HOME DEPOT 1104
4/27/2015	\$155.63	GREER COMMISSION PUBLIC W
4/27/2015	\$16.94	THE HOME DEPOT 1127
4/27/2015	\$335.15	ECOLAB CENTER
4/27/2015	\$115.22	ADVANCE AUTO PARTS #5330
4/27/2015	\$79.50	COWART AWARDS

4/27/2015	\$14.00	BI-LO GROCERY #5446
4/27/2015	\$12.71	MICHAELS STORES 6001
4/27/2015	\$56.08	ADVANCE AUTO PARTS #5440
4/27/2015	\$65.77	DOLLAR GENERAL #14986
4/27/2015	\$27.54	CHICK-FIL-A #01309
4/27/2015	\$15.55	WM SUPERCENTER #5487
4/27/2015	\$396.53	ROBBINS TIRE SERVI
4/27/2015	\$38.44	THE TRANE COMPANY
4/27/2015	\$120.33	NORTHERN TOOL EQUIPMNT
4/27/2015	\$836.18	GUITAR CENTER #736
4/27/2015	\$84.76	WAL-MART #1244
4/27/2015	\$42.59	WAL-MART #5487
4/27/2015	\$303.16	DEMCO INC
4/27/2015	\$10.58	THE HOME DEPOT 1127
4/27/2015	\$327.33	CHRISTOPHER TRUCKS
4/27/2015	\$21.49	UPS 1Z72TW024399726422
4/27/2015	\$71.55	GREENVILLEMEDIA
4/27/2015	\$71.72	JOHNSTONE SUPPLY
4/27/2015	\$35.85	WAL-MART #4145
4/27/2015	\$804.44	POSITIVE PROMOTIONS INC
4/27/2015	\$238.50	GREENVILLE TURF AND TRACT
4/27/2015	\$38.17	INGLES MARKETS #208
4/27/2015	\$84.53	KEVIN WHITAKER CHEVROLET
4/27/2015	\$140.08	BATTERY SPECIALISTS
4/27/2015	\$18.26	HOLDER ELECTRIC SUPPLY
4/27/2015	\$30.08	VZWRLSS APOCC VISE
4/27/2015	\$400.47	ESIGNS
4/27/2015	\$36.03	TARGET 00011825
4/27/2015	\$34.53	LOWES #00667
4/27/2015	\$75.60	SUBWAY 03011988
4/27/2015	\$19.56	JOHNSTONE SUPPLY
4/27/2015	\$8.00	TEACHERSPAYTEACHERS.COM
4/27/2015	\$154.48	COOK OUT
4/27/2015	\$487.75	CITY OF GREENVILLE ZOO
4/27/2015	\$915.20	GREER COMMISSION PUBLIC W
4/27/2015	\$28.59	STAPLES DIRECT
4/27/2015	\$936.84	WWW.SELECT7ON7.COM
4/27/2015	\$118.36	Amazon.com
4/27/2015	\$54.21	WM SUPERCENTER #640
4/27/2015	\$40.99	Amazon.com
4/27/2015	\$65.00	AmazonLocal
4/27/2015	\$810.00	MAZER WHOLESALE, INC.
4/27/2015	\$1,250.00	TREERING YEARBOOKS
4/27/2015	\$38.69	DOLLAR-GENERAL #9591
4/27/2015	\$77.69	JOHNSTONE SUPPLY
4/27/2015	\$25.54	INGLES MARKETS #206
4/27/2015	\$72.00	C A HARLER TROPHIES ENGR
4/27/2015	\$83.94	THE TRANE COMPANY
4/27/2015	\$30.00	STARBUCKS #08803 GREENVIL
4/27/2015	\$6.67	THE TOOL SHED
4/27/2015	\$286.07	THE HOME DEPOT 1119

4/27/2015	\$140.08	JOHNSTONE SUPPLY
4/27/2015	\$203.80	LABELVALUE.COM
4/27/2015	\$356.70	UNITED 0162447135754
4/27/2015	\$12.71	TARGET 00011825
4/27/2015	\$3.02	HOLDER ELECTRIC SUPPLY
4/27/2015	\$271.25	MASTERS MARK #4
4/27/2015	\$87.73	WAL-MART #5487
4/27/2015	\$80.19	INT THE SOCK BASKET
4/27/2015	\$78.65	JOHNSTONE SUPPLY
4/27/2015	\$13.50	LITTLE CAESARS 0101 0003
4/27/2015	\$14.05	CC DICKSON BRANCH 1004
4/27/2015	\$82.43	WALMART.COM 8009666546
4/27/2015	\$5.82	COOK OUT
4/27/2015	\$201.39	HARBOR FREIGHT TOOLS 96
4/27/2015	(\$54.04)	LOWES #01718
4/27/2015	\$92.05	GLENDAL PARADE STORE LL
4/27/2015	\$18.85	TARGET 00011825
4/27/2015	\$288.25	CITY OF GREENVILLE ZOO
4/27/2015	\$59.00	Amazon.com
4/27/2015	\$39.69	WAL-MART #0640
4/27/2015	\$122.51	SCHOOL OUTFITTERS
4/27/2015	\$147.60	JOHNSTONE SUPPLY
4/27/2015	\$100.32	THE HOME DEPOT #1126
4/27/2015	\$530.88	RENAISSANCE HOTELS LAS VE
4/27/2015	\$15.48	DOLLAR-GENERAL #3012
4/27/2015	\$246.62	FOLLETT SCHOOL SOLUTIONS
4/27/2015	\$597.68	SOUTHERN MULCH GV
4/27/2015	\$330.56	THE TRANE COMPANY
4/27/2015	\$36.01	BATTERY SPECIALISTS
4/27/2015	\$20.98	MIRACLE HILL THRIFT STORE
4/27/2015	\$90.00	SPORTSPLEX
4/27/2015	\$21.15	PORTER PAINTS 9388
4/27/2015	\$37.73	AMAZON MKTPLACE PMTS
4/27/2015	\$95.27	KRISPY KREME DOUGH
4/27/2015	(\$18.82)	CC DICKSON BRANCH 1004
4/27/2015	\$83.74	DOLRTREE 1965 00019653
4/27/2015	\$31.91	CHICK-FIL-A #01309
4/27/2015	\$84.65	ROBBINS TIRE SERVI
4/27/2015	\$118.30	THE HOME DEPOT 1119
4/27/2015	\$63.37	JOHNSTONE SUPPLY
4/27/2015	\$112.23	CHRISTOPHER TRUCKS
4/27/2015	\$95.01	THE HOME DEPOT 1127
4/27/2015	\$330.00	CAROWINDS FRONTGATE
4/27/2015	\$215.66	DOMINO'S 5121
4/27/2015	\$298.06	STAPLES DIRECT
4/27/2015	\$1,427.00	CAROWINDS SVC CTR
4/27/2015	\$907.83	GREENVILLE TURF AND TRACT
4/27/2015	\$8.17	FASTENAL COMPANY01
4/27/2015	\$123.07	BALLENTINE EQUIPMENT CO.
4/27/2015	\$42.64	SHERWIN WILLIAMS #2735
4/27/2015	\$113.65	JOHNSTONE SUPPLY

4/27/2015	\$22.23	WILD BIRDS UNLIMITED
4/27/2015	\$51.93	ADVANCE AUTO PARTS #5440
4/27/2015	\$45.48	INGLES MARKETS #205
4/27/2015	\$19.11	Amazon.com
4/27/2015	\$71.30	WALGREENS #11463
4/27/2015	\$858.60	CAMCOR, INC.
4/27/2015	\$81.73	PAPA JOHN'S #01164
4/27/2015	\$54.04	BALLENTINE EQUIPMENT CO.
4/27/2015	\$18.10	DOLLAR GENERAL #11744
4/27/2015	\$326.16	CHICK-FIL-A #00466
4/27/2015	\$84.65	ROBBINS TIRE SERVI
4/27/2015	\$333.16	FORMS AND SUPPLY - AOPD
4/27/2015	\$63.19	AMAZON MKTPLACE PMTS
4/27/2015	\$25.41	TARGET 00011825
4/27/2015	\$4,759.00	JEAN'S BUS SERVICE
4/27/2015	\$158.89	LOWES #00667
4/27/2015	\$903.63	TROPHY AND GIFT CENTER
4/27/2015	\$642.00	GO GREENEVENTS LLC
4/27/2015	\$49.18	JOHNSTONE SUPPLY
4/27/2015	\$1,077.35	GREER COMMISSION PUBLIC W
4/27/2015	\$72.61	SHEALY ELECT 803-227-0599
4/27/2015	\$192.39	STAPLS7135545604000001
4/27/2015	\$795.80	BLK DISCOVERY PLACE
4/27/2015	\$799.99	DEMCO INC
4/27/2015	\$86.77	WM SUPERCENTER #4583
4/27/2015	\$49.67	FASTENAL COMPANY01
4/27/2015	\$64.80	LITTLE CAESARS 0101 0015
4/27/2015	\$50.00	CITGO CORNER MART #43
4/27/2015	\$357.37	THE SYSTEM DEPOT
4/27/2015	\$40.78	LOWES #01718
4/27/2015	\$3,203.02	GREER COMMISSION PUBLIC W
4/27/2015	\$606.26	SHERATON
4/27/2015	\$330.50	THE NATIONAL BETA CLUB
4/27/2015	\$41.96	IKEA HOME SHOPPING
4/27/2015	\$9.61	SUBWAY 03306578
4/27/2015	\$364.50	SUBWAY 00032664
4/27/2015	\$101.56	JASON'S DELI # 049 Q64
4/27/2015	\$116.02	BRICK STREET CAFE
4/27/2015	\$63.74	THE SYSTEM DEPOT
4/27/2015	\$16.00	BLK CHILDREN'S MUSEUM
4/27/2015	\$19.43	THE HOME DEPOT 1127
4/27/2015	\$85.12	DOLLAR GENERAL #10169
4/27/2015	\$2,511.00	JEAN'S BUS SERVICE
4/27/2015	\$125.00	DUNK PYE TRUCK SALES&SE
4/27/2015	\$1,049.40	DMI DELL K-12 PTR
4/27/2015	\$111.37	BARNES & NOBLE #2221
4/27/2015	\$149.90	SYX TIGERDIRECTINC
4/27/2015	\$0.43	INTERNATIONAL TRANSACTION
4/27/2015	\$6.36	DOLRTREE 5349 00053496
4/27/2015	\$66.55	THE TRANE COMPANY
4/27/2015	\$5.09	SHEALY ELECT 803-227-0599

4/27/2015	\$317.84	SOUTHERN MULCH GV
4/27/2015	\$2,077.23	FIRST TEAM SPORTS
4/27/2015	\$53.50	DRUMEO.COM DRUM LESSONS
4/27/2015	\$626.71	JOHNSTONE SUPPLY
4/27/2015	\$54.81	SAUNDERS OFFICE SUPPLY
4/27/2015	\$440.70	AAA SUPPLY INC GREENVILLE
4/27/2015	\$84.65	ROBBINS TIRE SERVI
4/27/2015	\$2,238.66	GREER COMMISSION PUBLIC W
4/27/2015	\$30.44	WM SUPERCENTER #5487
4/27/2015	\$25,333.16	DMI DELL K-12 PTR
4/27/2015	\$337.08	RADIOSHACK.COM
4/27/2015	\$105.97	THE HOME DEPOT #1126
4/27/2015	\$4.83	JOHNSTONE SUPPLY
4/27/2015	\$111.70	KEVIN WHITAKER CHEVROLET
4/27/2015	\$31.79	STAPLES 00108688
4/27/2015	\$106.16	CHRISTOPHER TRUCKS
4/27/2015	\$98.55	WAL-MART #0640
4/27/2015	\$37.09	JOHNSTONE SUPPLY
4/27/2015	\$186.02	ORIENTAL TRADING CO
4/27/2015	\$37.28	SQ ICE CREAM STATION LLC
4/27/2015	\$107.10	NATIONAL PEN CO LLC
4/27/2015	\$14.50	GOODWILL INDUSTRIES #17
4/27/2015	(\$114.98)	WALMART.COM
4/27/2015	\$143.06	GREENVILLE TURF AND TRACT
4/27/2015	\$39.16	HOBBY LOBBY #0318
4/27/2015	\$126.62	INTERSTATE TRANSPORTATION
4/27/2015	\$262.00	METAL WORKS
4/27/2015	\$27.08	DOLLAR-GENERAL #2629
4/27/2015	\$4,188.38	SCHOLASTIC BOOK FAIRS
4/27/2015	\$119.31	HOBBY LOBBY #0318
4/27/2015	\$11.12	CVS/PHARMACY #02242
4/27/2015	\$4,187.94	ZOOM.US
4/27/2015	(\$2.99)	Amazon Video On Demand
4/27/2015	(\$8.47)	TARGET 00011825
4/27/2015	\$34.77	LOWES #00667
4/27/2015	\$50.00	SC STATE MUSEUM
4/27/2015	\$169.59	BSN SPORT SUPPLY GROUP
4/27/2015	\$31.75	OREILLY AUTO 00045690
4/27/2015	\$21.19	NORTHERN TOOL EQUIPMNT
4/27/2015	\$59.70	INGLES MARKETS #32
4/27/2015	\$70.32	VZWRLSS APOCC VISE
4/27/2015	\$51.00	SCHOLASTIC BOOK CLUB
4/27/2015	\$116.12	BI-LO GROCERY #5273
4/27/2015	\$29.90	BLACK ELECTRICAL SUPPLY I
4/27/2015	\$303.75	TREERING YEARBOOKS
4/27/2015	\$57.19	SHERWIN WILLIAMS #2785
4/27/2015	\$687.88	LOWES #00528
4/27/2015	\$3.55	COOK OUT
4/27/2015	\$4.20	TOTAL MAINTENANCE SOLUTIO
4/27/2015	\$567.08	NORTHERN TOOL EQUIPMNT
4/27/2015	\$360.00	SC PARK SERVICE

4/27/2015	\$180.99	NATL ART EDU ASSOC
4/27/2015	\$46.36	SALV ARMY SC GREENVILLE T
4/27/2015	\$1,200.00	RAGLAND PRODUCTIONS
4/27/2015	\$104.94	DOLRTREE 3638 00036384
4/27/2015	\$188.02	LOWES #00667
4/27/2015	\$294.67	STAPLS7135529327000001
4/27/2015	\$134.49	STAPLES 00118000
4/27/2015	\$24,271.88	DMI DELL K-12 PTR
4/27/2015	\$236.25	CHICK-FIL-A #01076
4/27/2015	\$69.94	RADIOHACK COR00187518
4/27/2015	\$34.00	CORNER MART #53
4/27/2015	\$143.00	METAL WORKS
4/27/2015	\$56.67	OFFICE DEPOT #62
4/27/2015	\$118.41	ADVANCE AUTO PARTS #5440
4/27/2015	\$120.15	API
4/27/2015	\$4.00	GOODWILL INDUSTRIES #01
4/27/2015	\$121.50	KRISPY KREME DOUGH
4/27/2015	\$49.82	COOK OUT
4/27/2015	\$31.80	BIG LOTS STORES - #5182
4/27/2015	\$42.40	DOLRTREE 5349 00053496
4/27/2015	\$2.99	Amazon Video On Demand
4/27/2015	(\$689.42)	CAMCOR, INC.
4/27/2015	\$306.34	INT EXCLAMARK AWARDS AND
4/27/2015	\$32.46	KMART 4016
4/27/2015	\$52.85	MUSIC IN MOTION
4/27/2015	\$368.15	THE TRANE COMPANY
4/28/2015	\$8.43	BI-LO GROCERY #5057
4/28/2015	\$115.00	MU ALPHA THETA
4/28/2015	\$282.11	BARNES&NOBLE COM
4/28/2015	\$0.45	LOWES #00667
4/28/2015	\$1,152.00	STALLARD TECHNOLOGIES INC
4/28/2015	\$166.00	PELLETS INC
4/28/2015	\$117.33	WAL-MART #0640
4/28/2015	\$23.17	WAL-MART #0640
4/28/2015	(\$231.11)	CRESCENT SUPPLY COMPANY I
4/28/2015	\$397.13	DHARMA TRADING CO.
4/28/2015	\$1,570.80	DMI DELL K-12 PTR
4/28/2015	\$123.00	THE NIXON COMPANY INCORPO
4/28/2015	\$43.20	THE CHOCOLATE SHOPPE
4/28/2015	\$127.20	PP UIS
4/28/2015	\$39.89	TOTAL MAINTENANCE SOLUTIO
4/28/2015	\$45.83	THE COSTUMER INC
4/28/2015	\$538.90	GREENVILLE TURF AND TRACT
4/28/2015	\$315.00	SQ JASON/GREENVILLE GHOS
4/28/2015	\$163.38	CVS/PHARMACY #02189
4/28/2015	\$41.42	WM SUPERCENTER #2265
4/28/2015	\$10.60	HYATT REGENCY GREENVILLE
4/28/2015	\$286.17	ACADEMY SPORTS #219
4/28/2015	\$23.69	Amazon.com
4/28/2015	\$65.52	BI-LO GROCERY #5256
4/28/2015	\$24.38	DOLLAR-GENERAL #2118

4/28/2015	\$22.93	CLASSIC ACE & POSTAL
4/28/2015	\$75.81	SSI SCHOOL SPECIALTY
4/28/2015	\$9.11	FOOD LION # 2644
4/28/2015	\$2.24	US POST OFFICE POWDERS
4/28/2015	\$327.08	WHALEY PARTS AND SUPPLY
4/28/2015	(\$150.00)	ASCA
4/28/2015	\$157.94	LOWES #00667
4/28/2015	\$99.60	WW GRAINGER
4/28/2015	\$157.50	EXTREMETEES
4/28/2015	\$181.08	AMAZON MKTPLACE PMTS
4/28/2015	\$25.44	AMAZON MKTPLACE PMTS
4/28/2015	\$11.63	LOWES #01983
4/28/2015	\$1,282.60	IN AUDIO SOLUTIONS INC.
4/28/2015	\$861.77	THE NATIONAL BETA CLUB
4/28/2015	\$40.17	CITGO CORNER MART #38
4/28/2015	\$61.00	SPINX #121
4/28/2015	\$46.24	WAL-MART #0640
4/28/2015	\$7.80	WAL-MART #3628
4/28/2015	\$22.96	WAL-MART #4452
4/28/2015	\$23.17	WAL-MART #4583
4/28/2015	\$64.48	BARNES&NOBLE COM
4/28/2015	\$63.56	LOWES #01983
4/28/2015	\$8.87	LOWES #00528
4/28/2015	\$1,044.73	BWI - GREENVILLE/
4/28/2015	\$110.44	TOTAL MAINTENANCE SOLUTIO
4/28/2015	\$62.14	WM SUPERCENTER #640
4/28/2015	\$13.26	TARGET 00019372
4/28/2015	\$2.73	LOWES #00667
4/28/2015	\$1,384.95	BUREAU OF EDUCATION AND R
4/28/2015	\$43.83	AMAZON MKTPLACE PMTS
4/28/2015	\$16.85	TOTAL MAINTENANCE SOLUTIO
4/28/2015	\$57.96	SMITH TURF & IRRAGTION
4/28/2015	\$8.47	CVS/PHARMACY #02242
4/28/2015	\$34.17	HOLDER ELECTRIC SUPPLY
4/28/2015	\$196.57	OREILLY AUTO 00045690
4/28/2015	\$26.88	WM SUPERCENTER #1244
4/28/2015	\$40.00	PAYPAL SEPA
4/28/2015	\$41.11	WM SUPERCENTER #640
4/28/2015	\$137.01	AAA SUPPLY INC GREENVILLE
4/28/2015	\$49.61	TOTAL MAINTENANCE SOLUTIO
4/28/2015	\$477.50	AMSTERDAM PRNT & LITHO
4/28/2015	\$159.40	TOTAL MAINTENANCE SOLUTIO
4/28/2015	\$95.78	LOWES #00667
4/28/2015	\$112.47	LOWES #00528
4/28/2015	\$10.29	BI-LO GROCERY #5661
4/28/2015	\$23.24	LOWES #01983
4/28/2015	\$77.88	FASTENAL COMPANY01
4/28/2015	\$2,216.48	ORIGINAL WORKS YOURS INC
4/28/2015	\$84.91	CAROLINA INTL TRUCKS
4/28/2015	\$2,936.66	DIXIE STAMPEDE TN
4/28/2015	\$11.54	EB PROFESSIONAL DEVEL

4/28/2015	\$1,852.50	DOLLYWOOD
4/28/2015	\$12.50	RACETRAC246 00002469
4/28/2015	\$46.39	BINSWANGER GLASS #43
4/28/2015	\$24.48	AMAZON MKTPLACE PMTS
4/28/2015	\$75.70	WAL-MART #3192
4/28/2015	\$23.75	PUBLIX #1148
4/28/2015	\$64.96	AMAZON.COM
4/28/2015	\$41.77	PUBLIX SUPERMARKETS #1379
4/28/2015	\$60.50	GULF OIL 92054765
4/28/2015	\$17.80	CVS/PHARMACY #02191
4/28/2015	\$146.45	Amazon.com
4/28/2015	\$99.00	AMAZON MKTPLACE PMTS
4/28/2015	\$104.58	WM SUPERCENTER #1244
4/28/2015	\$69.22	BI-LO GROCERY #5608
4/28/2015	\$106.87	TOTAL MAINTENANCE SOLUTIO
4/28/2015	\$23.69	Amazon.com
4/28/2015	\$92.70	WM SUPERCENTER #1244
4/28/2015	\$368.00	IN AUDIO SOLUTIONS INC.
4/28/2015	\$5.75	US POST OFFICE POWDERS
4/28/2015	\$199.12	SCHOLASTIC BOOK FAIRS
4/28/2015	\$136.00	SQ KADI MEDICAL SERVICES
4/28/2015	\$76.40	WM SUPERCENTER #4583
4/28/2015	\$99.94	LOWES #00667
4/28/2015	\$131.31	CAROLINA BIOLOGIC SUPPLY
4/28/2015	\$267.76	TOTAL MAINTENANCE SOLUTIO
4/28/2015	\$230.87	REI GREENWOODHEINEMANN
4/28/2015	\$250.60	SQ JRWORKS
4/28/2015	\$97.72	WAL-MART #2687
4/29/2015	\$889.42	BWI - GREENVILLE/
4/29/2015	\$377.81	HIGHWATER CLAYS INC
4/29/2015	\$440.96	Adams Products 30G Greenv
4/29/2015	\$134.62	DMI DELL K-12 PTR
4/29/2015	\$22.04	LOWES #00528
4/29/2015	\$580.88	ENCORE TECHNOLOGY GROUP
4/29/2015	\$39.69	BI-LO GROCERY #5273
4/29/2015	\$134.15	WM SUPERCENTER #2687
4/29/2015	\$62.21	PUBLIX #1012
4/29/2015	\$217.08	BATTERY SPECIALISTS
4/29/2015	\$100.00	CAMELOT INN
4/29/2015	\$13.04	CMH #43 DV OF HAINES
4/29/2015	\$115.90	CARSON'S NUT-BOLT & TOOL
4/29/2015	\$73.27	STAPLS713568932500001
4/29/2015	\$1,301.58	VIRCO INC.
4/29/2015	\$238.24	ORIENTAL TRADING CO
4/29/2015	\$5.00	HMD Glamour
4/29/2015	\$2,800.00	CUAPSI 2014
4/29/2015	\$19.33	THE HOME DEPOT 1127
4/29/2015	\$37.73	PUBLIX #530
4/29/2015	\$9.31	LOWES #01718
4/29/2015	\$200.00	CUAPSI 2014
4/29/2015	\$16.17	PAK MAIL

4/29/2015	\$100.00	ROBOTICS EDU & COMP FNDN
4/29/2015	\$61.27	BI-LO GROCERY #5161
4/29/2015	\$92.08	WM SUPERCENTER #4145
4/29/2015	\$70.06	RGS Pay
4/29/2015	\$458.49	BRIDGEWAY SOLUTIONS INC
4/29/2015	\$64.61	OREILLY AUTO 00045690
4/29/2015	\$11.65	AAA SUPPLY INC GREENVILLE
4/29/2015	\$11.66	DOLRTREE 1728 00017285
4/29/2015	\$110.16	Amazon.com
4/29/2015	\$75.94	ADVANCE AUTO PARTS #5440
4/29/2015	\$86.42	WM SUPERCENTER #2265
4/29/2015	\$1,056.00	JUNIOR LIBRARY GUI
4/29/2015	\$754.22	HOBART SERVICE-SE
4/29/2015	\$171.72	HEATHERLY BROTHERS AUTO S
4/29/2015	\$907.20	BUCKY'S BAR-B-Q-ROPER MTN
4/29/2015	\$50.00	SPINX #131
4/29/2015	\$32.03	LOWES #00667
4/29/2015	\$1,280.00	MIMIS STEAKHOUSE
4/29/2015	\$3,378.96	HERFF JONES SCHOL 9000
4/29/2015	\$184.98	LOWES #00667
4/29/2015	\$31.73	SOUTHERN LOCK AND
4/29/2015	\$36.40	LITTLE CAESARS 0101 0020
4/29/2015	\$154.50	ADVANCE AUTO PARTS #5440
4/29/2015	\$123.00	SOUTHWES 5262103690528
4/29/2015	\$10.43	ADVANCE AUTO PARTS #5410
4/29/2015	\$5.98	PUBLIX #1148
4/29/2015	\$56.21	FOOD LION # 2644
4/29/2015	\$137.69	J W VAUGHN CO INC
4/29/2015	\$34.68	WM SUPERCENTER #5487
4/29/2015	\$407.04	Adams Products 30G Greenv
4/29/2015	\$430.13	WAL-MART #0640
4/29/2015	\$788.50	CITY OF GREENVILLE ZOO
4/29/2015	\$86.26	JOHNSTONE SUPPLY
4/29/2015	\$20.01	LOWES #00528
4/29/2015	\$416.55	WWW.SELECT7ON7.COM
4/29/2015	\$21.53	J W VAUGHN CO INC
4/29/2015	\$122.52	IN SCHOOL'S IN
4/29/2015	(\$53.23)	1-800-FLOWERS.COM,INC.
4/29/2015	\$18.23	MICHAELS STORES 6001
4/29/2015	\$32.16	LOWES #01718
4/29/2015	\$200.45	GLOBAL ROSE
4/29/2015	\$189.81	SPORTSMANS FACTORY OUTLET
4/29/2015	\$1,185.18	THE TRANE COMPANY
4/29/2015	\$214.50	LOWES #00667
4/29/2015	\$65.19	LOWES #01718
4/29/2015	\$113.22	STAPLS7135693463000001
4/29/2015	\$133.56	CRESCENT SUPPLY COMP INC
4/29/2015	\$500.00	MDA-GREENVILLE
4/29/2015	\$618.37	JOHNSTONE SUPPLY
4/29/2015	\$101.02	CLASSIC ACE HARDWARE
4/29/2015	\$124.91	CC DICKSON BRANCH 1004

4/29/2015	\$42.32	CORNER MART #53
4/29/2015	\$45.00	CITY OF GREENVILLE ZOO
4/29/2015	\$40.00	CITGO CORNER MART #43
4/29/2015	\$134.62	DMI DELL K-12 PTR
4/29/2015	\$9.07	SEASONS CAFE & CATERING
4/29/2015	\$90.31	TRADER JOE'S #751 QPS
4/29/2015	\$25.02	CORNER MART #53
4/29/2015	\$58.32	Amazon.com
4/29/2015	\$2.23	STAPLS7135295440001002
4/29/2015	\$14.82	JONES SCHOOL SUPPLY
4/29/2015	\$101.68	JOHNSTONE SUPPLY
4/29/2015	\$16.83	JONES SCHOOL SUPPLY
4/29/2015	\$550.00	PRO ED INC
4/29/2015	\$210.98	GREENVILLE TURF AND TRACT
4/29/2015	\$43.99	J W VAUGHN CO INC
4/29/2015	(\$407.04)	Adams Products 30G Greenv
4/29/2015	\$129.00	ANDY OXY CO INC
4/29/2015	\$97.56	FLINN SCIENTIFIC, I
4/29/2015	\$31.73	DEMCO INC
4/29/2015	\$57.52	WW GRAINGER
4/29/2015	\$54.00	PAPA JOHN'S #00545
4/29/2015	\$27.18	Amazon.com
4/29/2015	\$150.00	METAL WORKS
4/29/2015	\$16.92	STAPLES 00118000
4/29/2015	\$74.76	THE YGS GROUP / PTI
4/29/2015	\$47.06	LOWES #01983
4/29/2015	\$768.54	FORMS AND SUPPLY - AOPD
4/29/2015	\$358.00	SCHNEIDER TREE CARE
4/29/2015	\$266.48	THE LIBRARY STORE
4/29/2015	\$259.09	HERITAGE FOOD SERVICE GRO
4/29/2015	\$4,160.00	CAROWINDS SVC CTR
4/29/2015	\$32.40	SUBWAY 00114595
4/29/2015	\$317.40	SQ JRWORKS
4/29/2015	\$110.72	LOWES #01718
4/29/2015	\$101.60	CVS/PHARMACY #02246
4/29/2015	\$67.95	HOLDER ELECTRIC SUPPLY
4/29/2015	\$24.11	TWISTED CUP
4/29/2015	\$67.95	HOLDER ELECTRIC SUPPLY
4/29/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
4/29/2015	\$54.99	FOOD LION # 2644
4/29/2015	\$24.36	LOWES #01983
4/29/2015	\$249.04	LOWES #00667
4/29/2015	\$294.96	JOHNSTONE SUPPLY
4/29/2015	\$62.10	MCMaster-CARR
4/29/2015	\$29.02	STAPLS7135688603000001
4/29/2015	\$11.44	STAPLS7135689325000002
4/29/2015	\$6.74	WAL-MART #5487
4/29/2015	\$555.32	GREENVILLE FENCE CO
4/29/2015	\$546.72	INTERSTATE BATTERIES O
4/29/2015	\$24.27	KRISPY KREME DOUGH
4/29/2015	\$80.54	LOWES #00518

4/29/2015	\$158.75	FIRST TEAM SPORTS
4/29/2015	\$17.17	CRESCENT SUPPLY COMP INC
4/29/2015	\$75.20	DOLRTREE 4867 00048678
4/29/2015	\$24,730.11	VIRCO INC.
4/29/2015	\$556.92	MANDA SUPPLY COMPANY INC
4/29/2015	\$110.79	JOHNSTONE SUPPLY
4/29/2015	\$196.00	USPS 45362602729803178
4/29/2015	\$173.00	SOUTHWES 5262103693680
4/29/2015	\$196.89	JASON'S DELI # 049 Q64
4/29/2015	\$88.23	HERITAGE FOOD SERVICE GRO
4/29/2015	\$1,823.00	RIVERBANKS ZOO
4/29/2015	\$2,250.00	YOUNG TRANSPORTATION RIVE
4/29/2015	\$348.74	HOMEDEPOT.COM
4/29/2015	\$353.62	CAROLINA BIOLOGIC SUPPLY
4/29/2015	\$84.78	STAPLES 00105536
4/29/2015	\$51.45	USPS 45362602729803178
4/29/2015	\$201.19	HERITAGE FOOD SERVICE GRO
4/29/2015	\$27.14	BIG LOTS STORES - #0335
4/29/2015	\$414.06	THE TRANE COMPANY
4/29/2015	\$97.94	OCHARLEYS393SMPNVLE
4/29/2015	\$197.94	INTERSTATE BATTERIES O
4/29/2015	\$172.72	CRESCENT SUPPLY COMP INC
4/29/2015	\$58.36	MCMASTER-CARR
4/29/2015	\$135.68	OFFICEMAX/OFFICEDEPOT #62
4/29/2015	\$284.13	MIXED BAG DESIGNS INC
4/29/2015	\$14.51	BI-LO GROCERY #5274
4/29/2015	\$15.36	LOWES #01718
4/29/2015	\$115.28	PARTY CITY
4/29/2015	\$38.49	ZAXBY'S #42901
4/29/2015	\$642.49	JOHNSTONE SUPPLY
4/29/2015	\$107.00	JONES SCHOOL SUPPLY
4/29/2015	\$274.79	HERITAGE FOOD SERVICE GRO
4/29/2015	\$57.34	WM SUPERCENTER #4583
4/29/2015	\$650.00	23 - AMF - EC STAR LAN
4/29/2015	\$13.36	ADVANCE AUTO PARTS #5440
4/29/2015	\$121.00	OFFICE DEPOT #1214
4/29/2015	\$58.15	HOLDER ELECTRIC SUPPLY
4/29/2015	\$22.67	ADVANCE AUTO PARTS #5440
4/29/2015	\$281.70	ORIENTAL TRADING CO
4/29/2015	\$10.66	Amazon.com
4/30/2015	\$12.69	AC MOORE STR 58
4/30/2015	\$17.25	MCMASTER-CARR
4/30/2015	\$85.15	CIVITAN INTERNATIONAL
4/30/2015	\$392.20	LANDSCAPERS SUPPLY
4/30/2015	\$12.65	CREGGER COMPANY 2
4/30/2015	\$9.65	DINING MICROS
4/30/2015	\$149.21	CMH #43 DV OF HAINES
4/30/2015	\$26.44	AT HOME #18
4/30/2015	\$1,830.65	CAROWINDS SVC CTR
4/30/2015	\$10.03	LOWES #00667
4/30/2015	\$46.35	PARTY JUNCTION

4/30/2015	\$739.48	JOHNSTONE SUPPLY
4/30/2015	(\$11.44)	STAPLS7135689325001001
4/30/2015	\$193.87	TOTAL MAINTENANCE SOLUTIO
4/30/2015	\$10.98	LOWES #01718
4/30/2015	\$43.75	LOWES #00667
4/30/2015	\$50.80	MCMASTER-CARR
4/30/2015	\$1.40	CLASSIC ACE & POSTAL
4/30/2015	\$30.02	LOWES #00667
4/30/2015	(\$27.45)	THE TRANE COMPANY
4/30/2015	\$157.94	CDW GOVERNMENT
4/30/2015	\$110.24	LANDSCAPERS SUPPLY
4/30/2015	\$845.75	CITY OF GREENVILLE ZOO
4/30/2015	\$621.36	GREENVILLE OFFICE SUPPLY
4/30/2015	(\$47.48)	OREILLY AUTO 00045690
4/30/2015	\$501.04	ROBBINS TIRE SERVI
4/30/2015	\$1,499.90	STORK SYSTEMS INC
4/30/2015	\$31.82	THE TRANE COMPANY
4/30/2015	\$35.00	METAL WORKS
4/30/2015	\$56.88	AMAZON MKTPLACE PMTS
4/30/2015	\$142.56	WAL-MART #4583
4/30/2015	\$4.88	NORFOLK WIRE AND ELECTRON
4/30/2015	\$88.30	SHARP BUSINESS SYS-SC
4/30/2015	\$122.03	FOLLETT SCHOOL SOLUTIONS
4/30/2015	\$19.05	PARTY CITY #200
4/30/2015	\$858.60	NASP
4/30/2015	\$28.43	TOTAL MAINTENANCE SOLUTIO
4/30/2015	\$269.79	ADVANCE AUTO PARTS #5440
4/30/2015	\$369.00	ASCA
4/30/2015	\$9.50	AMAZON MKTPLACE PMTS
4/30/2015	\$0.83	PENSKE TRK LSG 026510
4/30/2015	\$295.00	PAYPAL FUNBOXPHOTO
4/30/2015	\$75.69	WM SUPERCENTER #2687
4/30/2015	(\$6.86)	NORTHERN TOOL EQUIPMNT
4/30/2015	(\$65.00)	AmazonLocal
4/30/2015	\$5.22	PAKMAIL
4/30/2015	\$56.58	FOLDER FACTORY INC
4/30/2015	\$16.96	UPSTATE TROPHIES
4/30/2015	\$60.00	CITGO CORNER MART #43
4/30/2015	\$47.00	KC MART #7
4/30/2015	\$15.60	THE TRANE COMPANY
4/30/2015	\$306.44	TasselInFr
4/30/2015	\$126.50	Thomas Sand Company Inc
4/30/2015	\$51.20	JOHNSTONE SUPPLY
4/30/2015	\$830.77	THE TRANE COMPANY
4/30/2015	\$315.40	DBC BLICK ART MATERIAL
4/30/2015	\$161.85	TARGET 00011825
4/30/2015	\$48.65	Thomas Sand Company Inc
4/30/2015	\$15.89	BARNES & NOBLE #2221
4/30/2015	\$113.14	WILSONS 5 CENT TO ONE DOL
4/30/2015	\$10.48	AMAZON MKTPLACE PMTS
4/30/2015	\$392.28	CORPORATE DELI AND YIA

4/30/2015	\$98.17	BOJANGLES 1124
4/30/2015	\$245.00	USPS 45818106829832383
4/30/2015	\$44.52	ST CLAIR SIGNS INC
4/30/2015	\$75.00	ASCA
4/30/2015	\$7.50	BI-LO GROCERY #5608
4/30/2015	\$308.81	OREILLY AUTO 00045690
4/30/2015	\$202.38	JOHNSTONE SUPPLY
4/30/2015	\$13,200.00	AUM - K&K FIDUCIARY
4/30/2015	\$1,225.27	JOHNSTONE SUPPLY
4/30/2015	\$24.09	LOWES #00667
4/30/2015	\$95.08	TOTAL MAINTENANCE SOLUTIO
4/30/2015	\$447.52	THE TRANE COMPANY
4/30/2015	\$76.36	DIXIE STAMPEDE TN
4/30/2015	\$43.75	ADVANCE AUTO PARTS #5440
4/30/2015	\$13.95	AMAZON MKTPLACE PMTS
4/30/2015	\$71.57	D & D MOTORS INC
4/30/2015	\$137.80	S R GRADING INC
4/30/2015	(\$143.20)	Amazon.com
4/30/2015	\$339.31	THE TRANE COMPANY
4/30/2015	\$15.80	LOWES #00528
4/30/2015	\$94.45	BAUDVILLE INC.
4/30/2015	\$155.25	TOTAL MAINTENANCE SOLUTIO
4/30/2015	\$49.00	BI-LO GROCERY #5608
4/30/2015	\$76.14	ZAZZLE.COM
4/30/2015	\$279.80	LANDSCAPERS SUPPLY
4/30/2015	\$16.96	LOWES #00667
4/30/2015	\$1,520.77	PALMETTO RESTAURANT AND
4/30/2015	\$8.08	D & D MOTORS INC
4/30/2015	\$1,435.57	JOHNSTONE SUPPLY
4/30/2015	\$447.52	THE TRANE COMPANY
4/30/2015	\$447.52	THE TRANE COMPANY
4/30/2015	\$156.88	ST CLAIR SIGNS INC
4/30/2015	\$85.73	THE TRANE COMPANY
4/30/2015	\$51.24	Amazon.com
4/30/2015	\$118.61	LOWES #00469
4/30/2015	\$17.32	THE HOME DEPOT 1127
4/30/2015	\$17.45	NORTHERN TOOL EQUIPMNT
4/30/2015	\$148.35	MARRIOTT 33749 ALT AP
4/30/2015	\$391.10	THE TRANE COMPANY
4/30/2015	\$47.04	THE HOME DEPOT 1127
4/30/2015	\$68.00	USPS 45818106829832383
4/30/2015	\$119.00	STORK SYSTEMS INC
4/30/2015	\$1,395.93	JOHNSTONE SUPPLY
4/30/2015	\$45.77	WADE HAMPTON LANES
4/30/2015	\$12.00	J W PEPPER AND SON INC
4/30/2015	\$259.70	MR ALTERNATOR
4/30/2015	\$204.11	GREENVILLE TURF AND TRACT
4/30/2015	\$45.81	BI-LO GROCERY #5568
4/30/2015	\$945.25	CAPSTONE PUBLISHERS
4/30/2015	\$1,066.30	THE TRANE COMPANY
4/30/2015	\$9.31	STAPLES 00105536

4/30/2015	(\$106.00)	IN AUDIO SOLUTIONS INC.
4/30/2015	\$9.03	ADVANCE AUTO PARTS #5440
4/30/2015	\$22.44	HUGHES SUPPLY
4/30/2015	\$319.54	OVERHEAD DOOR CO OF GREEN
4/30/2015	\$50.00	SQ CAKES BY U
4/30/2015	\$1,234.32	JONES SCHOOL SUPPLY
4/30/2015	\$30.22	PANERA BREAD #940
4/30/2015	\$249.10	CORBIN TURF ONAMENTAL SUP
4/30/2015	\$149.70	PLANK ROAD PUBLISHING
4/30/2015	\$10.06	LOWES #01718
4/30/2015	\$200.00	CUAPSI 2014
4/30/2015	\$50.00	STORK SYSTEMS INC
4/30/2015	\$19.02	NORTHERN TOOL EQUIPMNT
4/30/2015	\$241.05	TWISTED CUP
4/30/2015	(\$66.75)	STAPLS7131120747001001
4/30/2015	\$111.41	THE UPS STORE #3245
4/30/2015	\$10.06	OREILLY AUTO 00045690
4/30/2015	\$68.26	WAL-MART #2265
4/30/2015	\$173.94	AMAZON MKTPLACE PMTS
4/30/2015	\$351.90	BRODART SUPPLIES
4/30/2015	\$54.92	STAPLES 00105536
4/30/2015	\$74.86	WAL-MART #0640
4/30/2015	\$106.33	J W VAUGHN CO INC
4/30/2015	\$53.50	REST STOP
4/30/2015	\$27.52	BI-LO GROCERY #5704
4/30/2015	\$236.07	WAL-MART #1244
4/30/2015	(\$39.81)	FORMS AND SUPPLY - AOPD
4/30/2015	\$31.44	BI-LO GROCERY #5661
4/30/2015	\$114.48	CAMCOR, INC.
4/30/2015	\$50.00	BSU COMMERCE FEE
4/30/2015	\$37.09	CLASSIC ACE & POSTAL
4/30/2015	\$10.05	NORTHERN TOOL EQUIPMNT
4/30/2015	\$100.00	23 - AMF - EC STAR LAN
4/30/2015	\$38.38	FASTENAL COMPANY01
4/30/2015	\$65.35	MCMASTER-CARR
4/30/2015	\$32.35	WAL-MART #1244
4/30/2015	\$22.79	LOWES #00667
4/30/2015	\$160.00	TINT SOLUTIONS
4/30/2015	\$98.00	USPS 45868006829808953
4/30/2015	\$19.59	AAA SUPPLY INC GREENVILLE
4/30/2015	\$84.46	OREILLY AUTO 00045690
4/30/2015	\$171.47	THE TRANE COMPANY
4/30/2015	\$79.38	JASON'S DELI # 049 Q64
4/30/2015	\$20.18	HOLDER ELECTRIC SUPPLY
4/30/2015	\$21.17	LOWES #01718
4/30/2015	\$10.23	DOLLAR-GENERAL #8575
4/30/2015	\$84.79	FASTENAL COMPANY01
4/30/2015	\$76.59	JONES SCHOOL SUPPLY
4/30/2015	\$1,099.55	BWI - GREENVILLE/
4/30/2015	\$46.25	HANCOCK FABRICS 1443
4/30/2015	\$14.84	TARGET 00011825

4/30/2015	\$36.67	WM SUPERCENTER #5487
4/30/2015	\$115.35	STORK SYSTEMS INC
4/30/2015	\$2.45	INTERNATIONAL TRANSACTION
4/30/2015	\$7.60	CVS/PHARMACY #05569
4/30/2015	\$40.76	NAPA STORE 1017030
4/30/2015	\$227.00	MAPLELEAF PROMOTIONS
4/30/2015	\$19.60	USPS 45362602729803178
4/30/2015	\$88.70	TRUCOLOR
4/30/2015	\$225.25	PENSKE TRK LSG 026510
4/30/2015	\$33.16	Amazon.com
4/30/2015	\$95.03	THE TRANE COMPANY
4/30/2015	\$8,114.27	GREAT WOLF CONCORD
4/30/2015	\$47.87	J W VAUGHN CO INC
4/30/2015	\$72.00	BLK CHILDREN'S MUSEUM
4/30/2015	\$128.97	HONORS GRAD
4/30/2015	\$43.77	FGS HARDWARE
	\$1,612,566.96	

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

Posted	Occurred	Merchant Name	Amount
2015-04-22	2015-04-20	USAIRWAYS 0372399814667	\$ 311.70
2015-04-20	2015-04-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2015-04-16	2015-04-14	SC.GOV	\$ 51.85
2015-04-28	2015-04-26	STAPLES 00108688	\$ 140.96
			\$ 534.51

**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