

School District Expenditure Transparency - July 2015

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	07/01/2015	50332	Travel - Lodging	70115	\$1,110.17
1007213	BANK OF AMERICA	07/01/2015	50332	Travel - Registration	70115	\$708.00
1007213	BANK OF AMERICA	07/01/2015	50410	Supplies	70115	\$237.05
1007213	BANK OF AMERICA	07/01/2015	50490	Supplies Food and Meals	70115	\$141.56
1007213	BANK OF AMERICA	07/01/2015	50545	TechnologyEquipment Under 5000	70115	\$6,178.48
1007213	BANK OF AMERICA	07/01/2015	50640	Organization Membership Dues and Fees (Professional)	70115	\$2,369.00
1007213	BANK OF AMERICA	07/01/2015	50660	Pupil Activity	70115	\$3,629.23
1002049	DUKE ENERGY CORP.	07/06/2015	50470	Energy-Electricity	6232015	\$470,365.39
1001281	MEYER CENTER	07/07/2015	50720	Transits	202	\$16,936.61
1002688	GREENVILLE TECH CHARTER HIGH S	07/07/2015	50720	Transits	203	\$241,222.26
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/07/2015	50720	Transits	204	\$229,723.48
1002934	LEGACY CHARTER SCHOOL	07/07/2015	50720	Transits	205	\$783,305.26
1004436	GREER MIDDLE COLLEGE CHARTER S	07/07/2015	50720	Transits	206	\$238,160.94
1000062	SC DEPARTMENT OF CORRECTIONS	07/08/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104129	\$10,745.26
1000069	LANDSCAPERS SUPPLY INC	07/08/2015	50540	Equipment Under 5000	104073	\$318.81
1000112	LOWE'S OF GREER	07/08/2015	50410	Supplies-Custodial	104077	\$1,128.85
1000145	BLUE RIDGE RURAL WATER COMPANY	07/08/2015	50321	Public Utility Services (Excludes EnergySee 470)	103980	\$212.24
1000164	CAMCOR	07/08/2015	50445	Technology and Software Supplies	103991	\$71,217.23
1000164	CAMCOR	07/08/2015	50545	TechnologyEquipment Under 5000	103991	\$248,705.84
1000184	CARSON-DELLOSA PUBLISHING CO.,	07/08/2015	50410	Supplies	103994	\$989.34
1000189	MINUTEMAN PRESS	07/08/2015	50360	Printing and Binding	104090	\$816.81
1000189	MINUTEMAN PRESS	07/08/2015	50410	Supplies	104090	\$1,007.87
1000205	NASCO INC	07/08/2015	50410	Supplies	104092	\$1,305.31
1000237	CLEMSON UNIVERSITY	07/08/2015	50373	Tuition to other Entity	104003	\$54,558.00
1000246	EDUCATORS OUTLET	07/08/2015	50410	Supplies	104022	\$1,268.60
1000279	PROFESSIONAL DUPLICATIONS INC	07/08/2015	50445	Technology and Software Supplies	104108	\$572.40
1000305	QUILL CORPORATION	07/08/2015	50410	Supplies	104112	\$959.91
1000322	FIRST TEAM SPORTS	07/08/2015	50410	Supplies	104031	\$1,356.80
1000329	ORIENTAL TRADING COMPANY	07/08/2015	50410	Supplies	104097	\$1,551.55
1000332	CRANDALL CORPORATION	07/08/2015	50395	Prof Tech Srvc-Chemical Disposal	104007	\$11,850.00
1000340	CRESCENT SUPPLY CO INC	07/08/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104008	\$869.19
1000368	PERFECTION LEARNING CORP	07/08/2015	50430	Library Books and Materials	104102	\$361.19
1000377	STATE DEPARTMENT OF EDUCATION	07/08/2015	50660	Pupil Activity	104149	\$18,926.11
1000450	GLOBAL INDUSTRIAL EQUIP.	07/08/2015	50410	Supplies-Custodial	104038	\$389.15
1000461	GREENVILLE NEWS	07/08/2015	50350	Advertising	104156	\$285.00
1000497	MOORE & BALLIEW OIL CO., INC.	07/08/2015	50410	Supplies-Vehicle Supplies	104091	\$1,940.54
1000500	WILSON'S # 1	07/08/2015	50410	Supplies	104176	\$171.41
1000557	JANITOR'S WHOLESALE SUPPLY	07/08/2015	50410	Supplies-Custodial	104062	\$739.41
1000567	FOLLETT SCHOOL SOLUTIONS	07/08/2015	50430	Library Books and Materials	104032	\$296.84
1000662	J & H ELECTRIC MOTOR REPAIR IN	07/08/2015	50323	R&M Serv-Plant Serv	104060	\$248.00
1000698	BRADSHAW AUTOMOTIVE GROUP	07/08/2015	50325	Rentals	103985	\$280.00

1000721	FORMS & SUPPLY, INC.	07/08/2015	50410	Supplies	71304	\$393.64
1000731	IBM CORPORATION	07/08/2015	50321	Public Utility Services (Excludes EnergySee 470)	104041	\$2,228.39
1000751	NU-IDEA SCHOOL SUPPLY CO INC	07/08/2015	50410	Supplies	104095	\$6,599.78
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/08/2015	50410	Supplies	103993	\$125.93
1000756	W.W. GRAINGER	07/08/2015	50410	Supplies-HVAC supplies	104165	\$3,790.35
1000805	BOUND TO STAY BOUND	07/08/2015	50430	Library Books and Materials	103983	\$1,636.52
1000831	BAKER DISTRIBUTING	07/08/2015	50323	Repairs and Maintenance Services	71305	\$566.42
1000832	JOHNSON CONTROLS INC.	07/08/2015	50395	Other Professional and Technical Services	104065	\$5,701.01
1000835	INGLES MARKETS, INC. #206	07/08/2015	50490	Supplies Food and Meals	104058	\$192.57
1000838	DUKE POWER	07/08/2015	50470	Energy-Electricity	104018	\$694.65
1000849	APPLE INC.	07/08/2015	50445	Technology and Software Supplies	103970	\$498,360.06
1000849	APPLE INC.	07/08/2015	50445	Technology and Software Supplies	103971	\$294,506.16
1000946	CDW, GOVERNMENT, INC.	07/08/2015	50445	Technology and Software Supplies	103996	\$1,467.85
1000956	JOHN DEERE COMPANY	07/08/2015	50540	Equipment Over 5000	104064	\$5,606.48
1001049	SOUTHERN FLOORING INC.	07/08/2015	50323	Repairs and Maintenance Services	104146	\$3,663.00
1001105	BINSWANGER	07/08/2015	50323	R&M Serv-Plant Serv	103979	\$1,055.92
1001142	INTERNATIONAL BACCALAUREATE NA	07/08/2015	50640	Organization Membership Dues and Fees (Professional)	104059	\$19,442.00
1001281	MEYER CENTER	07/08/2015	50720	Transits	208	\$511.73
1001288	SHERATON NEW ORLEANS	07/08/2015	50332	Travel - Lodging	104137	\$521.94
1001461	SOUTH CAROLINA CHILDREN'S THEA	07/08/2015	50399	Miscellaneous Purchased Services	104145	\$1,462.50
1001483	CC DICKSON	07/08/2015	50410	Supplies-HVAC supplies	103995	\$4,975.54
1001497	GREENVILLE WATER SYSTEM	07/08/2015	50321	Public Utility Services (Excludes EnergySee 470)	104041	\$11,602.41
1001710	EDUCATIONAL INNOVATIONS, INC.	07/08/2015	50410	Supplies	104021	\$778.50
1001739	HYATT REGENCY ATLANTA	07/08/2015	50332	Travel - Lodging	104057	\$947.20
1001800	SIMPLEX GRINNELL	07/08/2015	50323	R&M Serv-Equipment Repair Serv	104140	\$1,592.19
1001800	SIMPLEX GRINNELL	07/08/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104140	\$1,969.14
1001885	STEPS TO LITERACY, LLC	07/08/2015	50410	Supplies	104150	\$2,852.85
1002022	CHICK-FIL-A	07/08/2015	50460	Food Purchases	71306	\$3,380.73
1002077	YEAGER VISION CARE	07/08/2015	50395	Other Professional and Technical Services	104182	\$230.00
1002092	SIMPSONVILLE POLICE DEPARTMENT	07/08/2015	50395	Prof Tech Srvc-SRO Contracts	104001	\$9,791.68
1002140	BOOKSOURCE	07/08/2015	50410	Supplies	103982	\$8,677.60
1002150	BARNES & NOBLE, INC.	07/08/2015	50410	Supplies	103973	\$1,369.72
1002162	SCHOOOLDUDE.COM	07/08/2015	50345	Technology	104133	\$22,443.60
1002226	ACADEMIC INNOVATIONS LLC	07/08/2015	50332	Travel - Registration	103965	\$445.00
1002240	PROJECT LEAD THE WAY, INC.	07/08/2015	50640	Organization Membership Dues and Fees (Professional)	104109	\$8,250.00
1002311	MCDONALD, JANET	07/08/2015	50395	Other Professional and Technical Services	104086	\$380.00
1002324	TRAVEL WORLD	07/08/2015	50332	Travel - Transportation	104158	\$710.20
1002332	OSBORN, SHIRLEY	07/08/2015	50395	Other Professional and Technical Services	104098	\$140.00
1002398	WIGINGTON TURF	07/08/2015	50323	Repairs and Maintenance Services	104172	\$1,325.00
1002408	ROBBINS TIRE SERVICE, INC.	07/08/2015	50323	R&M Serv-Vehicle Serv	104118	\$1,271.40
1002417	FRINGE BENEFITS MANGEMENT COMP	07/08/2015	20412	Health Savings - Deductible	104035	\$779.16
1002417	FRINGE BENEFITS MANGEMENT COMP	07/08/2015	20412	Out of Pocket Medical	104035	\$458.33
1002662	FOUNTAIN INN NATURAL GAS SYSTE	07/08/2015	50470	Energy-Gas	104033	\$745.03
1002666	HANNON, GAYLE H.	07/08/2015	50395	Other Professional and Technical Services	104044	\$504.00

1002680	CHARTER COMMUNICATIONS	07/08/2015	50395	Other Professional and Technical Services	103999	\$134.99
1002688	GREENVILLE TECH CHARTER HIGH S	07/08/2015	50720	Transits	209	\$7,949.15
1002695	DELL MARKETING	07/08/2015	50445	Technology and Software Supplies	104013	\$7,003.43
1002695	DELL MARKETING	07/08/2015	50545	TechnologyEquipment Under 5000	104013	\$1,144.86
1002703	HEINEMANN PUBLISHING	07/08/2015	50410	Supplies	104048	\$5,615.88
1002726	ECHOLS OIL CO.	07/08/2015	50410	Supplies-Vehicle fuel	104020	\$4,545.95
1002772	GLOBAL TEACHERS RESEARCH & RES	07/08/2015	50311	Instructional Services	104039	\$14,552.76
1002849	GREENVILLE TECH-BUCK MICKEL CE	07/08/2015	50312	Instructional Programs Improvement Services	71307	\$2,600.00
1002868	HONEY BAKED HAM	07/08/2015	50490	Supplies Food and Meals	104054	\$864.00
1002868	HONEY BAKED HAM	07/08/2015	50490	Supplies Food and Meals	104055	\$864.00
1002897	PROMOTIONS UNLIMITED	07/08/2015	50410	Supplies	104110	\$514.10
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/08/2015	50720	Transits	210	\$2,636.72
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/08/2015	50720	Transits	211	\$6,410.37
1002934	LEGACY CHARTER SCHOOL	07/08/2015	50720	Transits	212	\$5,442.83
1002934	LEGACY CHARTER SCHOOL	07/08/2015	50720	Transits	213	\$20,273.36
1003102	GREER, JENNIFER CARON	07/08/2015	50395	Other Professional and Technical Services	104042	\$290.00
1003215	JOBS FOR AMERICA'S GRADUATES,	07/08/2015	50332	Travel - Registration	104063	\$400.00
1003233	BRASHIER MID COLLEGE CHARTER	07/08/2015	50720	Transits	214	\$7,423.24
1003236	HAWKINS TOWING INC.	07/08/2015	50323	R&M Serv-Vehicle Serv	104046	\$327.00
1003238	PMA MANAGEMENT CORP.	07/08/2015	50315	Management Services	104106	\$17,875.00
1003250	HEALTHMASTER HOLDINGS, LLC	07/08/2015	50345	Technology	104047	\$1,113.79
1003294	WOODRUFF, NANCY	07/08/2015	50395	Other Professional and Technical Services	104180	\$640.00
1003553	TRANSNATIONAL FORWARDERS, CORP	07/08/2015	38045	Local Funds AP	104157	\$1,060.00
1003590	AMERICAN SECURITY GREENVILLE	07/08/2015	38045	Local Funds AP	103969	\$108.15
1003590	AMERICAN SECURITY GREENVILLE	07/08/2015	50329	Other - Property Serv	103969	\$9,915.58
1003590	AMERICAN SECURITY GREENVILLE	07/08/2015	50395	Other Professional and Technical Services	103969	\$459.64
1003845	WARD, WENDY COOK	07/08/2015	50395	Other Professional and Technical Services	104168	\$400.00
1004014	ACT, INC.	07/08/2015	50410	Supplies-Testing	103966	\$439.00
1004436	GREER MIDDLE COLLEGE CHARTER S	07/08/2015	50720	Transits	215	\$8,261.52
1004788	SHARP BUSINESS SYSTEMS	07/08/2015	38045	Local Funds AP	104135	\$376.04
1004788	SHARP BUSINESS SYSTEMS	07/08/2015	50345	Tech Srvc-Copier Contract	104135	\$5,537.70
1004837	MCCALL & SON, INC.	07/08/2015	50395	Other Professional and Technical Services	104084	\$1,850.00
1004973	VIRTUAL IMAGE TECHNOLOGY	07/08/2015	50395	Other Professional and Technical Services	104163	\$2,258.34
1005113	VIRTUCOM INC.	07/08/2015	50345	Tech Srvc-Copier Contract	104164	\$626.42
1005675	MARIANNA INDUSTRIES, INC	07/08/2015	50410	Supplies	104081	\$661.17
1005678	HEWITT COLEMAN	07/08/2015	50315	Management Services	104051	\$260,688.00
1005742	HEINEMANN	07/08/2015	50410	Supplies	104048	\$5,150.25
1005851	BRASS & CARTER CONTRACTORS	07/08/2015	50323	R&M Serv-Painting Serv	103986	\$4,600.00
1005949	ONTARIO INVESTMENTS, INC.	07/08/2015	50345	Tech Srvc-Copier Contract	104096	\$2,485.74
1006600	EICKHOLT, LISA A	07/08/2015	50312	Instructional Programs Improvement Services	104023	\$1,000.00
1006907	FATZ	07/08/2015	50490	Supplies Food and Meals	104029	\$1,030.71
1007718	SALSBURY INDUSTRIES	07/08/2015	50410	Supplies	104124	\$127.73
1007884	SIGNATURES, INC.	07/08/2015	50410	Uniforms	104139	\$11,783.28
1009860	SARTAIN, SUSAN M	07/08/2015	50395	Other Professional and Technical Services	104126	\$910.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	07/08/2015	50345	Tech Srvc-Copier Contract	104141	\$1,018.45
1011084	VIRTUAL ENTERPRISES INT'L	07/08/2015	50640	Organization Membership Dues and Fees (Professional)	104162	\$1,600.00
1011188	GENERAL SALES CO	07/08/2015	10290	Asset Clearing	71309	\$12,845.08
1011188	GENERAL SALES CO	07/08/2015	50323	Repairs and Maintenance Services	71309	\$999.79

1011216	HARRELL'S LLC	07/08/2015	50410	Supplies-Athletic Fields	104045	\$9,774.32
1011379	BOYD, CHANDLER L	07/08/2015	50395	Other Professional and Technical Services	103984	\$350.00
1011380	KHOSROWJERDI, DONNA	07/08/2015	50395	Other Professional and Technical Services	104071	\$470.00
1011381	SMITH, DONNA F	07/08/2015	50395	Other Professional and Technical Services	104143	\$400.00
1012221	ENCORE TECHNOLOGY GROUP	07/08/2015	50545	TechnologyEquipment Under 5000	104025	\$5,370.36
1012411	COMPTON, CHARLES C.	07/08/2015	50395	Other Professional and Technical Services	104005	\$5,006.64
1012569	AMERICAN ASSOC. OF SCHOOL ADMI	07/08/2015	50640	Organization Membership Dues and Fees (Professional)	103968	\$25,000.00
1012601	FOUNTAIN INN POLICE DEPT.	07/08/2015	50395	Other Professional and Technical Services	104034	\$4,000.00
1012671	CAMPBELL, KRISTEN E.	07/08/2015	50395	Other Professional and Technical Services	103992	\$590.00
1012674	BRIGMAN, LISA MCCOMBS	07/08/2015	50395	Other Professional and Technical Services	103987	\$420.00
1012731	TAYLOR, SHARON	07/08/2015	50395	Other Professional and Technical Services	104153	\$840.00
1012776	THE BACH COMPANY	07/08/2015	50410	Supplies	104155	\$1,406.80
1012831	CONESTEE FOUNDATION, INC.	07/08/2015	50399	Miscellaneous Purchased Services	104006	\$200.00
1013062	CROWN GLOBAL CONSULTING	07/08/2015	50345	Technology	104009	\$24,905.00
1013168	REYNOLDS, HALEY	07/08/2015	50395	Other Professional and Technical Services	104115	\$250.00
1013203	JACKSON, JONATHAN	07/08/2015	50311	Instructional Services	104061	\$155.20
1013311	BASELINE SPORTS CONSTRUCTION	07/08/2015	50520	ConstructionServices Buildings Capitalize	103974	\$82,021.50
1013457	JOHNSON, DONNA	07/08/2015	50312	Instructional Programs Improvement Services	104067	\$1,793.10
1013458	WASHINGTON MUSIC CENTER	07/08/2015	50410	Supplies	104169	\$467,007.98
1013517	POSITIVE OUTLOOK PAINTING	07/08/2015	50323	R&M Serv-Painting Serv	104107	\$6,000.00
1013617	BELFLOWER, KRISTEN	07/08/2015	50395	Other Professional and Technical Services	103975	\$400.00
1013676	LOS ANGELES AIRPORT MARRIOTT	07/08/2015	50332	Travel - Lodging	104076	\$2,084.25
1013965	THOMPSON/LITTLE, INC.	07/08/2015	10290	Asset Clearing	71311	\$28,805.58
1014053	WILKINS-MILLER, ASHLEY	07/08/2015	50311	Instructional Services	104174	\$232.80
1014176	MINERVA BEAUTY INC.	07/08/2015	50410	Supplies	104089	\$1,468.81
1014193	MAKER MEDIA INC	07/08/2015	50545	TechnologyEquipment Under 5000	104079	\$2,999.68
1014215	EMERY'S TREE SERVICE, INC.	07/08/2015	50323	R&M Grounds	104024	\$625.00
1014302	SPEARMAN, LESLIE ANNETTE	07/08/2015	50395	Other Professional and Technical Services	104147	\$150.00
1017387	YANG, AMY	07/08/2015	50312	Instructional Programs Improvement Services	104181	\$250.00
1017389	CHANDLER SCHOOL	07/08/2015	50312	Instructional Programs Improvement Services	103997	\$333.84
1017390	CHAPMAN, HEIDI	07/08/2015	50312	Instructional Programs Improvement Services	103998	\$1,060.00
1000148	BOB JONES UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104194	\$4,000.00
1001209	APPALACHIAN STATE UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104187	\$1,000.00
1005208	USC-UPSTATE	07/13/2015	50373	Tuition to other Entity	104255	\$18,000.00
1005220	ANDERSON UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104186	\$14,000.00
1005243	NORTH GREENVILLE UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104227	\$17,000.00
1005245	OGLETHORPE UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104229	\$1,000.00
1005256	TRI-COUNTY TECHNICAL COLLEGE	07/13/2015	50373	Tuition to other Entity	104245	\$4,000.00
1005258	UNIVERSITY OF GEORGIA	07/13/2015	50373	Tuition to other Entity	104248	\$1,000.00
1005265	USC-AIKEN	07/13/2015	50373	Tuition to other Entity	104253	\$1,000.00
1005726	SPARTANBURG METHODIST COLLEGE	07/13/2015	50373	Tuition to other Entity	104238	\$1,000.00
1008186	UNIVERSITY OF ALABAMA	07/13/2015	50373	Tuition to other Entity	104193	\$2,000.00
1009897	UNC AT CHAPEL HILL	07/13/2015	50373	Tuition to other Entity	104246	\$2,000.00
1009902	BEREA COLLEGE	07/13/2015	50373	Tuition to other Entity	104190	\$1,000.00
1009921	THE METHODIST UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104242	\$1,000.00
1010039	THE VANDERBILT UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104244	\$1,000.00
1011154	UNIVERSITY OF KENTUCKY	07/13/2015	50373	Tuition to other Entity	104249	\$1,000.00
1011270	FRANCIS MARION UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104212	\$2,000.00

1011312	MARS HILL COLLEGE	07/13/2015	50373	Tuition to other Entity	104221	\$1,000.00
1011338	THE UNIVERSITY OF CHICAGO	07/13/2015	50373	Tuition to other Entity	104243	\$1,000.00
1011341	SACRED HEART UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104234	\$1,000.00
1011348	EAST CAROLINA UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104208	\$1,000.00
1011403	HARVEY MUDD COLLEGE	07/13/2015	50373	Tuition to other Entity	104217	\$1,000.00
1011416	THE GEORGE WASHINGTON UNIV	07/13/2015	50373	Tuition to other Entity	104241	\$1,000.00
1012610	BERRY COLLEGE	07/13/2015	50373	Tuition to other Entity	104192	\$2,000.00
1012611	LENOIR-RHYNE UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104219	\$1,000.00
1012613	DAVIDSON COLLEGE	07/13/2015	50373	Tuition to other Entity	104206	\$1,000.00
1012616	THE COLLEGE OF NEW JERSEY	07/13/2015	50373	Tuition to other Entity	104240	\$1,000.00
1012627	BREVARD COLLEGE	07/13/2015	50373	Tuition to other Entity	104195	\$1,000.00
1012631	NORTH CAROLINA STATE UNIV.	07/13/2015	50373	Tuition to other Entity	104226	\$1,000.00
1012647	WINSTON-SALEM STATE UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104259	\$1,000.00
1013193	MEDICAL UNIVERSITY OF SC	07/13/2015	50373	Tuition to other Entity	104222	\$1,000.00
1013540	UNIVERSITY OF RICHMOND	07/13/2015	50373	Tuition to other Entity	104251	\$1,000.00
1013551	BERKLEE COLLEGE OF MUSIC	07/13/2015	50373	Tuition to other Entity	104191	\$1,000.00
1013568	PACE UNIVERSITY - NEW YORK	07/13/2015	50373	Tuition to other Entity	104231	\$1,000.00
1014346	SOUTH SEATTLE COLLEGE	07/13/2015	50373	Tuition to other Entity	104236	\$1,000.00
1014361	ROANOKE COLLEGE	07/13/2015	50373	Tuition to other Entity	104233	\$1,000.00
1014362	WINGATE UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104258	\$1,000.00
1014363	COLUMBIA INTERNATIONAL UNIVERS	07/13/2015	50373	Tuition to other Entity	104204	\$1,000.00
1014364	TRUSTEE OF HAMPSHIRE COLLEGE	07/13/2015	50373	Tuition to other Entity	104216	\$1,000.00
1014365	CALIFORNIA INSTITUTE OF TECHNO	07/13/2015	50373	Tuition to other Entity	104196	\$1,000.00
1017378	NOVA SOUTHEASTERN UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104228	\$1,000.00
1017382	MERCY COLLEGE	07/13/2015	50373	Tuition to other Entity	104223	\$1,000.00
1017384	OXFORD COLLEGE OF EMORY UNIVER	07/13/2015	50373	Tuition to other Entity	104230	\$1,000.00
1017393	ALABAMA A&M UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104184	\$1,000.00
1017395	BENEDICT COLLEGE	07/13/2015	50373	Tuition to other Entity	104189	\$1,000.00
1017396	AMERICAN UNIVERSITY	07/13/2015	50373	Tuition to other Entity	104185	\$1,000.00
1001281	MEYER CENTER	07/14/2015	50720	Transits	104304	\$46,290.49
1000113	LOWE'S OF GREENVILLE	07/15/2015	50410	Supplies	104394	\$5,022.79
1000145	BLUE RIDGE RURAL WATER COMPANY	07/15/2015	50321	Public Utility Services (Excludes EnergySee 470)	104316	\$1,167.28
1000164	CAMCOR	07/15/2015	50445	Technology and Software Supplies	104320	\$4,006.80
1000210	LAURENS ELECTRIC COOPERATIVE	07/15/2015	50470	Energy-Electricity	104387	\$20,360.23
1000299	NFUSSD	07/15/2015	50640	Organization Membership Dues and Fees (Professional)	104412	\$4,000.00
1000302	US FOODSERVICE	07/15/2015	50460	Food Purchases	71331	\$16,714.91
1000320	CRAIG GAULDEN AND DAVIS,INC	07/15/2015	50520	ConstructionServices Arch Fees Capitalize	104329	\$5,150.00
1000332	CRANDALL CORPORATION	07/15/2015	50395	Prof Tech Srvc-Chemical Disposal	104330	\$8,625.00
1000377	STATE DEPARTMENT OF EDUCATION	07/15/2015	50660	Pupil Activity	104450	\$4,781.21
1000433	FORREST MOVERS	07/15/2015	50580	Mobile Classrooms Leasing Non Capitalize	104353	\$24,000.00
1000455	GREENVILLE CAR WASH	07/15/2015	50323	R&M Serv-Vehicle Serv	104362	\$126.00
1000467	GREENVILLE TURF & TRACTOR, INC	07/15/2015	50410	Supplies-Routine Maintenance	104366	\$4,075.71
1000522	VERNIER SOFTWARE	07/15/2015	50410	Supplies	104464	\$2,019.40
1000568	SCHOLASTIC LIBRARY PUBLISHING	07/15/2015	50430	Library Books and Materials	104435	\$1,551.00
1000712	SHEALY ELECTRICAL WHOLESALERS	07/15/2015	50410	Supplies-HVAC supplies	104439	\$1,795.50
1000723	ROPER MOUNTAIN SCIENCE CENTER	07/15/2015	50410	Supplies	104427	\$368.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/15/2015	50520	ConstructionServices Arch Fees Capitalize	104402	\$87,743.08

1000751	NU-IDEA SCHOOL SUPPLY CO INC	07/15/2015	50410	Supplies	104414	\$36,671.97
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/15/2015	50410	Supplies	104324	\$10,396.61
1000784	LESLIE SHEET METAL WORKS	07/15/2015	50410	Supplies-Routine Maintenance	104391	\$451.56
1000837	SCHOLASTIC MAGAZINES	07/15/2015	50440	Periodicals	104436	\$508.75
1000838	DUKE POWER	07/15/2015	50470	Energy-Electricity	104340	\$815.72
1000849	APPLE INC.	07/15/2015	50445	Technology and Software Supplies	104309	\$27,750.80
1000850	AIRGAS USA	07/15/2015	50325	Rentals	104305	\$100.11
1001142	INTERNATIONAL BACCALAUREATE NA	07/15/2015	50640	Organization Membership Dues and Fees (Professional)	104379	\$928.00
1001211	INTERNATIONAL BACCALAUREATE OR	07/15/2015	50640	Organization Membership Dues and Fees (Professional)	104380	\$8,110.00
1001222	STAPLES ADVANTAGE	07/15/2015	50410	Supplies	104452	\$998.70
1001222	STAPLES ADVANTAGE	07/15/2015	50445	Technology and Software Supplies	104452	\$688.79
1001399	KYLE'S CARNIVOROUS PLANTS	07/15/2015	50410	Supplies	104386	\$1,399.20
1001482	U S POSTAL SERVICE	07/15/2015	50410	Supplies	104459	\$11,000.00
1001483	CC DICKSON	07/15/2015	50323	Repairs and Maintenance Services	71334	\$5,025.45
1001497	GREENVILLE WATER SYSTEM	07/15/2015	50321	Public Utility Services (Excludes EnergySee 470)	104367	\$25,917.48
1001572	FLINN SCIENTIFIC, INC.	07/15/2015	50410	Supplies	104351	\$1,173.40
1001710	EDUCATIONAL INNOVATIONS, INC.	07/15/2015	50410	Supplies	104342	\$1,696.72
1001731	SOUTH CAROLINA RETIREMENT SYST	07/15/2015	20412	Employer Retirement Payable	104445	\$18,522.77
1001731	SOUTH CAROLINA RETIREMENT SYST	07/15/2015	20412	Retirement Deduction	104445	\$9,319.73
1001738	INGLES MARKET INC	07/15/2015	50410	Supplies	104377	\$526.00
1001763	NETWORK CONTROLS & ELECTRIC	07/15/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104411	\$7,902.55
1001763	NETWORK CONTROLS & ELECTRIC	07/15/2015	50323	Repairs and Maintenance Services	71335	\$113.24
1001775	STANDARD STATIONERY SUPPLY CO.	07/15/2015	20410	Inventory Recd not Vouchered	104449	\$344.08
1001800	SIMPLEX GRINNELL	07/15/2015	50323	R&M Serv-Equipment Repair Serv	104442	\$3,880.44
1001800	SIMPLEX GRINNELL	07/15/2015	50329	Other - Property Serv	104442	\$567.74
1001870	OFFICE DEPOT, INC.	07/15/2015	50410	Supplies	104416	\$496.98
1001870	OFFICE DEPOT, INC.	07/15/2015	50445	Technology and Software Supplies	104416	\$207.75
1002001	S&ME	07/15/2015	50395	Other Professional and Technical Services	104430	\$3,380.00
1002001	S&ME	07/15/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104430	\$225.20
1002057	SMITH DRAY LINE	07/15/2015	50395	Other Professional and Technical Services	104443	\$7,791.00
1002057	SMITH DRAY LINE	07/15/2015	50410	Supplies	104443	\$4,800.80
1002289	ROCHESTER 100 INC.	07/15/2015	50410	Supplies	104426	\$463.23
1002312	TRANE US, INC	07/15/2015	50410	Supplies-HVAC supplies	104457	\$7,059.69
1002312	TRANE US, INC	07/15/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104457	\$25,898.00
1002343	LIBRARIAN'S BOOK EXPRESS	07/15/2015	50430	Library Books and Materials	104392	\$973.70
1002388	HOFFMAN & HOFFMAN INC.	07/15/2015	50410	Supplies-HVAC supplies	104372	\$1,908.00
1002408	ROBBINS TIRE SERVICE, INC.	07/15/2015	50323	R&M Serv-Vehicle Serv	104425	\$416.03
1002417	FRINGE BENEFITS MANGEMENT COMP	07/15/2015	20412	Dependent Care Deduction	104358	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	07/15/2015	20412	Dependent Care Deduction	104359	\$120.00
1002417	FRINGE BENEFITS MANGEMENT COMP	07/15/2015	20412	Health Savings - Deductible	104357	\$340.00
1002417	FRINGE BENEFITS MANGEMENT COMP	07/15/2015	20412	Health Savings - Deductible	104359	\$735.12
1002417	FRINGE BENEFITS MANGEMENT COMP	07/15/2015	20412	Out of Pocket Medical	104355	\$779.00
1002417	FRINGE BENEFITS MANGEMENT COMP	07/15/2015	20412	Out of Pocket Medical	104357	\$376.68

1002417	FRINGE BENEFITS MANGEMENT COMP	07/15/2015	20412	Out of Pocket Medical	104358	\$635.01
1002417	FRINGE BENEFITS MANGEMENT COMP	07/15/2015	20412	Out of Pocket Medical	104359	\$471.66
1002483	NATURE WATCH	07/15/2015	50410	Supplies	104410	\$3,242.76
1002662	FOUNTAIN INN NATURAL GAS SYSTE	07/15/2015	50470	Energy-Gas	104354	\$998.01
1002695	DELL MARKETING	07/15/2015	50445	Technology and Software Supplies	104338	\$7,836.00
1002695	DELL MARKETING	07/15/2015	50545	TechnologyEquipment Under 5000	104338	\$5,960.47
1002849	GREENVILLE TECH-BUCK MICKEL CE	07/15/2015	50312	Instructional Programs Improvement Services	71336	\$23,400.00
1002894	EXPLORE LEARNING	07/15/2015	50345	Technology	104347	\$1,797.00
1002936	SILMAR ELECTRONICS, INC.	07/15/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104440	\$975.20
1002936	SILMAR ELECTRONICS, INC.	07/15/2015	50545	TechnologyEquipment Under 5000	104440	\$2,850.87
1003025	DELTA ENGINEERING, INC.	07/15/2015	50395	Other Professional and Technical Services	104339	\$393.80
1003033	AMAZON.COM	07/15/2015	50410	Supplies	104306	\$2,717.93
1003251	WRIGHT EXPRESS FSC	07/15/2015	50410	Supplies-Driver Ed	104476	\$111.30
1003251	WRIGHT EXPRESS FSC	07/15/2015	50410	Supplies-Vehicle fuel	104476	\$561.72
1003382	TRUCOLOR	07/15/2015	50360	Printing and Binding	104458	\$909.35
1003404	MANAGEMENT DECISIONS	07/15/2015	50395	Other Professional and Technical Services	104398	\$1,312.50
1003590	AMERICAN SECURITY GREENVILLE	07/15/2015	50329	Other - Property Serv	104308	\$5,461.73
1003590	AMERICAN SECURITY GREENVILLE	07/15/2015	50395	Other Professional and Technical Services	104308	\$706.85
1003614	PIEDMONT NATURAL GAS	07/15/2015	50470	Energy-Gas	104421	\$14,095.67
1003739	UNITED UTILITY CO	07/15/2015	50321	Public Utility Services (Excludes EnergySee 470)	104461	\$3,913.92
1003798	LEARNING A-Z	07/15/2015	50345	Technology	104388	\$2,410.03
1003802	STICKY FINGERS	07/15/2015	50490	Supplies Food and Meals	104451	\$754.92
1003927	SCHOOL SPECIALTY	07/15/2015	50410	Supplies	104437	\$139.00
1004317	UNICOVERS, INC.	07/15/2015	50410	Supplies-Vehicle Supplies	104460	\$786.59
1004748	MARVIN'S PRODUCE	07/15/2015	50460	Food Purchases	71337	\$40,506.21
1004788	SHARP BUSINESS SYSTEMS	07/15/2015	50345	Tech Srvc-Copier Contract	104438	\$3,085.09
1004973	VIRTUAL IMAGE TECHNOLOGY	07/15/2015	50395	Digitalization For As-Built Drawings	104465	\$2,371.14
1005111	DAKTRONICS	07/15/2015	50410	Supplies-Routine Maintenance	104332	\$1,774.00
1005113	VIRTUCOM INC.	07/15/2015	50345	Tech Srvc-Copier Contract	104466	\$2,200.89
1005396	DELI AT PELHAM FALLS	07/15/2015	50490	Supplies Food and Meals	104337	\$750.00
1005526	EARTHGRAINS BAKING COMPANIES	07/15/2015	50460	Food Purchases	71338	\$15,950.79
1005760	CUSTOM IMAGES, INC	07/15/2015	50410	Supplies	104331	\$1,156.95
1005949	ONTARIO INVESTMENTS, INC.	07/15/2015	50345	Tech Srvc-Copier Contract	104417	\$1,555.01
1007450	CANNON ROOFING	07/15/2015	50323	Repairs and Maintenance Services	104321	\$6,106.00
1007524	GREENVILLE ROOFING CO. INC.	07/15/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104365	\$4,686.00
1007631	TAYLOR PUMP AND LIFT, INC	07/15/2015	50323	R&M Serv-Plant Serv	104453	\$4,530.42
1008150	THE J E SIRRINE HS FUND	07/15/2015	41999	Revenue from Other Local Sources	104455	\$2,000.00
1008622	ORKIN, INC	07/15/2015	50323	R&M Serv-Pest Control Serv	71339	\$3,235.00
1010728	STAFFORD CONSULTING ENGINEERS	07/15/2015	50395	Other Professional and Technical Services	104448	\$7,000.00
1010821	ISITE SOFTWARE, LLC	07/15/2015	50545	TechnologyEquipment Under 5000	71340	\$1,090.00
1011464	CEV MULTIMEDIA, LTD	07/15/2015	50445	Technology and Software Supplies	104326	\$1,382.00
1011637	INFOR (US), INC	07/15/2015	50316	Data Processing Services	104376	\$10,053.00
1012098	SC DEPT OF EDUCATION	07/15/2015	50345	Technology	104434	\$4,640.00
1012204	POWELL, CHRISTOPHER BRANDON	07/15/2015	50395	Other Professional and Technical Services	104422	\$120.00
1012221	ENCORE TECHNOLOGY GROUP	07/15/2015	50520	ConstructionServices Buildings Capitalize	104344	\$112.50
1012221	ENCORE TECHNOLOGY GROUP	07/15/2015	50545	TechnologyEquipment Under 5000	104344	\$5,496.05

1012411	COMPTON, CHARLES C.	07/15/2015	50395	Other Professional and Technical Services	104328	\$1,002.93
1012558	MARTIN, JEAN L.	07/15/2015	50395	Other Professional and Technical Services	104399	\$175.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/15/2015	50650	Liability/Tort Insurance	104374	\$2,725.26
1013167	LEFLER'S ELECTRONICS	07/15/2015	50323	R&M Serv-Equipment Repair Serv	104390	\$2,064.55
1013167	LEFLER'S ELECTRONICS	07/15/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104390	\$22,247.04
1013203	JACKSON, JONATHAN	07/15/2015	50311	Instructional Services	104381	\$310.40
1013272	MICROTEL INN & SUITES BY WINDH	07/15/2015	50325	Rentals	104405	\$8,146.60
1013458	WASHINGTON MUSIC CENTER	07/15/2015	50410	Supplies	104472	\$104,034.50
1013600	PIEDMONT COCA-COLA BOTTLING	07/15/2015	50460	Food Purchases	71341	\$592.50
1013802	FAT BRAIN TOYS, LLC	07/15/2015	50410	Supplies	104348	\$1,393.47
1014053	WILKINS-MILLER, ASHLEY	07/15/2015	50311	Instructional Services	104474	\$232.80
1014271	GREENVILLE ASSESSMENT & LEARNI	07/15/2015	50395	Other Professional and Technical Services	104361	\$1,450.00
1014373	THE VISION INSTITUTE OF SC,INC	07/15/2015	50395	Other Professional and Technical Services	104456	\$800.00
1000567	FOLLETT SCHOOL SOLUTIONS	07/16/2015	50430	Library Books and Materials	2414	\$4,687.99
1000721	FORMS & SUPPLY, INC.	07/16/2015	10160	Inventory - Warehouse	2415	\$6,329.22
1000721	FORMS & SUPPLY, INC.	07/16/2015	50410	Supplies	2415	\$4,633.66
1000721	FORMS & SUPPLY, INC.	07/16/2015	50445	Technology and Software Supplies	2415	\$379.21
1000721	FORMS & SUPPLY, INC.	07/16/2015	50545	TechnologyEquipment Under 5000	2415	\$2,420.63
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/16/2015	50410	Supplies	104477	\$2,235.08
1000848	FOLLETT LIBRARY COMPANY	07/16/2015	50430	Library Books and Materials	2414	\$347.40
1001790	JOHNSTONE SUPPLY	07/16/2015	50410	Supplies-Filters	2416	\$6,602.64
1002041	THYSSENKRUPP ELEVATOR	07/16/2015	50323	R&M Serv-Elevator Serv	2417	\$270.00
1002688	GREENVILLE TECH CHARTER HIGH S	07/16/2015	50720	Transits	216	\$134,740.27
1002887	GREENVILLE OFFICE SUPPLY	07/16/2015	50360	Printing and Binding	2418	\$219.42
1002887	GREENVILLE OFFICE SUPPLY	07/16/2015	50410	Supplies	2418	\$1,129.96
1003021	A & A FIRE PROTECTION	07/16/2015	50323	R&M Serv-Plant Serv	2419	\$906.73
1003021	A & A FIRE PROTECTION	07/16/2015	50329	Other - Property Serv	2419	\$4,826.89
1003233	BRASHIER MID COLLEGE CHARTER	07/16/2015	50720	Transits	217	\$180,617.38
1003927	SCHOOL SPECIALTY	07/16/2015	50410	Supplies	2420	\$630.08
1004436	GREER MIDDLE COLLEGE CHARTER S	07/16/2015	50720	Transits	218	\$126,802.65
1007884	SIGNATURES, INC.	07/16/2015	50410	Supplies	71342	\$293.20
1000142	BLACK ELECTRICAL SUPPLY INC	07/20/2015	50323	Repairs and Maintenance Services	71344	\$303.99
1000721	FORMS & SUPPLY, INC.	07/20/2015	50323	Repairs and Maintenance Services	71346	\$300.38
1001483	CC DICKSON	07/20/2015	50323	Repairs and Maintenance Services	71347	\$4,792.40
1002049	DUKE ENERGY CORP.	07/20/2015	50470	Energy-Electricity	70815	\$401,153.62
1007213	BANK OF AMERICA	07/20/2015	20413	Due To State Sales Tax	72015	\$10,178.66
1007213	BANK OF AMERICA	07/20/2015	38010	Flow Through	72015	\$5,786.30
1007213	BANK OF AMERICA	07/20/2015	38045	Local Funds AP	72015	\$708.82
1007213	BANK OF AMERICA	07/20/2015	50312	Instructional Programs Improvement Services	72015	\$2,218.68
1007213	BANK OF AMERICA	07/20/2015	50314	Staff Services	72015	\$13,595.65
1007213	BANK OF AMERICA	07/20/2015	50315	Management Services	72015	\$8,946.54
1007213	BANK OF AMERICA	07/20/2015	50321	Public Utility Services (Excludes EnergySee 470)	72015	\$10,439.70
1007213	BANK OF AMERICA	07/20/2015	50323	R&M Serv-Athletic Fields	72015	\$740.00
1007213	BANK OF AMERICA	07/20/2015	50323	R&M Serv-Gym Bleacher Serv	72015	\$150.00
1007213	BANK OF AMERICA	07/20/2015	50323	R&M Serv-Plant Serv	72015	\$2,332.77
1007213	BANK OF AMERICA	07/20/2015	50323	R&M Serv-Vehicle Serv	72015	\$1,655.09
1007213	BANK OF AMERICA	07/20/2015	50323	Repairs and Maintenance Services	72015	\$17,975.04

1007213	BANK OF AMERICA	07/20/2015	50325	Rentals	72015	\$5,899.67
1007213	BANK OF AMERICA	07/20/2015	50329	Other - Property Serv	72015	\$501.00
1007213	BANK OF AMERICA	07/20/2015	50332	Travel - Lodging	72015	\$37,499.46
1007213	BANK OF AMERICA	07/20/2015	50332	Travel - Out-of-Co Mileage, Incidentals	72015	\$1,197.24
1007213	BANK OF AMERICA	07/20/2015	50332	Travel - Registration	72015	\$9,174.16
1007213	BANK OF AMERICA	07/20/2015	50332	Travel - Transportation	72015	\$7,017.82
1007213	BANK OF AMERICA	07/20/2015	50340	Comm Srvc-Cellular	72015	\$30,206.00
1007213	BANK OF AMERICA	07/20/2015	50340	Communication	72015	\$7,178.75
1007213	BANK OF AMERICA	07/20/2015	50345	Technology	72015	\$32,454.24
1007213	BANK OF AMERICA	07/20/2015	50350	Advertising	72015	\$419.00
1007213	BANK OF AMERICA	07/20/2015	50360	Printing and Binding	72015	\$106.50
1007213	BANK OF AMERICA	07/20/2015	50395	Other Professional and Technical Services	72015	\$3,176.10
1007213	BANK OF AMERICA	07/20/2015	50399	Miscellaneous Purchased Services	72015	\$109.52
1007213	BANK OF AMERICA	07/20/2015	50410	Supplies	72015	\$121,540.98
1007213	BANK OF AMERICA	07/20/2015	50410	Supplies - IAQ	72015	\$893.81
1007213	BANK OF AMERICA	07/20/2015	50410	Supplies-Athletic Fields	72015	\$227.46
1007213	BANK OF AMERICA	07/20/2015	50410	Supplies-Filters	72015	\$172.24
1007213	BANK OF AMERICA	07/20/2015	50410	Supplies-Generator PM	72015	\$2,414.81
1007213	BANK OF AMERICA	07/20/2015	50410	Supplies-Grounds	72015	\$1,847.56
1007213	BANK OF AMERICA	07/20/2015	50410	Supplies-HVAC supplies	72015	\$46,192.82
1007213	BANK OF AMERICA	07/20/2015	50410	Supplies-Preventative Maint	72015	\$9,907.32
1007213	BANK OF AMERICA	07/20/2015	50410	Supplies-Routine Maintenance	72015	\$74,029.01
1007213	BANK OF AMERICA	07/20/2015	50410	Supplies-Security	72015	\$6,231.33
1007213	BANK OF AMERICA	07/20/2015	50410	Supplies-Vehicle Supplies	72015	\$25,253.80
1007213	BANK OF AMERICA	07/20/2015	50430	Library Books and Materials	72015	\$3,152.21
1007213	BANK OF AMERICA	07/20/2015	50445	Technology and Software Supplies	72015	\$62,183.16
1007213	BANK OF AMERICA	07/20/2015	50460	Food Purchases	72015	\$113.11
1007213	BANK OF AMERICA	07/20/2015	50470	Energy-Electricity	72015	\$127,948.28
1007213	BANK OF AMERICA	07/20/2015	50470	Energy-Gas	72015	\$22,402.61
1007213	BANK OF AMERICA	07/20/2015	50490	Supplies Food and Meals	72015	\$1,903.47
1007213	BANK OF AMERICA	07/20/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	72015	\$3,788.56
1007213	BANK OF AMERICA	07/20/2015	50540	Equipment Under 5000	72015	\$3,344.57
1007213	BANK OF AMERICA	07/20/2015	50545	Technology Equipment Over 5000	72015	\$200,517.73
1007213	BANK OF AMERICA	07/20/2015	50545	TechnologyEquipment Under 5000	72015	\$298,045.81
1007213	BANK OF AMERICA	07/20/2015	50580	Mobile Classrooms Construction Non Capitalize	72015	\$3,440.70
1007213	BANK OF AMERICA	07/20/2015	50640	Organization Membership Dues and Fees (Professional)	72015	\$209.00
1007213	BANK OF AMERICA	07/20/2015	50660	Pupil Activity	72015	\$398,097.66
1007213	BANK OF AMERICA	07/20/2015	50670	Sales Tax on Adult Meals	72015	\$4,297.00
1007213	BANK OF AMERICA	07/20/2015	50710	Fund Modifications	72015	\$16,484.82
1000721	FORMS & SUPPLY, INC.	07/21/2015	50410	Supplies	2421	\$801.20
1000721	FORMS & SUPPLY, INC.	07/21/2015	50445	Technology and Software Supplies	2421	\$193.78
1000846	VIRCO INC.	07/21/2015	20410	Inventory Recd not Vouchered	2422	\$30,855.12
1001790	JOHNSTONE SUPPLY	07/21/2015	50410	Supplies-Filters	2423	\$506.26
1002336	PREMIER AGENDAS INC	07/21/2015	50360	Printing and Binding	2426	\$3,365.50
1002336	PREMIER AGENDAS INC	07/21/2015	50410	Supplies	2426	\$3,206.04
1002688	GREENVILLE TECH CHARTER HIGH S	07/21/2015	50720	Transits	219	\$37,005.93

1002887	GREENVILLE OFFICE SUPPLY	07/21/2015	50410	Supplies	2424	\$15,736.46
1002934	LEGACY CHARTER SCHOOL	07/21/2015	20410	Accounts Payable	222	\$503.10
1002934	LEGACY CHARTER SCHOOL	07/21/2015	50720	Transits	220	\$83,046.41
1003021	A & A FIRE PROTECTION	07/21/2015	50323	R&M Serv-Plant Serv	2425	\$552.26
1003139	FREY SCIENTIFIC COMPANY	07/21/2015	50410	Supplies	2426	\$4,577.60
1003927	SCHOOL SPECIALTY	07/21/2015	50410	Supplies	2426	\$628.63
1004436	GREER MIDDLE COLLEGE CHARTER S	07/21/2015	50720	Transits	221	\$43,333.03
1000112	LOWE'S OF GREER	07/22/2015	50410	Supplies-Custodial	104573	\$190.32
1000145	BLUE RIDGE RURAL WATER COMPANY	07/22/2015	50321	Public Utility Services (Excludes EnergySee 470)	104493	\$2,830.21
1000164	CAMCOR	07/22/2015	50410	Supplies	104499	\$474.58
1000164	CAMCOR	07/22/2015	50445	Technology and Software Supplies	104499	\$16,152.36
1000164	CAMCOR	07/22/2015	50545	TechnologyEquipment Under 5000	104499	\$2,512.46
1000205	NASCO INC	07/22/2015	50410	Supplies	104585	\$548.52
1000210	LAURENS ELECTRIC COOPERATIVE	07/22/2015	50470	Energy-Electricity	104569	\$33,883.73
1000341	IANCICI/CPI	07/22/2015	50640	Organization Membership Dues and Fees (Professional)	104507	\$1,500.00
1000364	PECKNEL MUSIC COMPANY	07/22/2015	50410	Supplies	104596	\$2,701.94
1000374	SOCAR CHEMICAL COMPANY	07/22/2015	50410	Supplies	104623	\$125.08
1000377	STATE DEPARTMENT OF EDUCATION	07/22/2015	50660	Pupil Activity	104626	\$22,817.21
1000415	GREENVILLE NEWS SUBSCRIPTION	07/22/2015	50410	Supplies	104539	\$171.99
1000433	FORREST MOVERS	07/22/2015	50580	Mobile Classrooms Leasing Non Capitalize	104527	\$24,500.00
1000439	FROEHLING & ROBERTSON INC	07/22/2015	50395	Other Professional and Technical Services	104530	\$1,910.00
1000445	GENESIS, INC.	07/22/2015	50410	Supplies	104533	\$510.45
1000458	GREENVILLE COUNTY SOLID WASTE	07/22/2015	50329	Oth Prop Srv-Waste Management	104538	\$599.04
1000461	GREENVILLE NEWS	07/22/2015	50350	Advertising	104632	\$216.60
1000557	JANITOR'S WHOLESALE SUPPLY	07/22/2015	50410	Supplies-Custodial	104561	\$287.95
1000635	EMPLOYEE INSURANCE PROGRAM	07/22/2015	20412	Accrued Exp - Dental Ins	104520	\$87,769.50
1000635	EMPLOYEE INSURANCE PROGRAM	07/22/2015	20412	Accrued Exp - Health Ins	104520	\$3,955,329.82
1000635	EMPLOYEE INSURANCE PROGRAM	07/22/2015	20412	Accrued Exp - LngTerm Disab	104520	\$23,892.40
1000635	EMPLOYEE INSURANCE PROGRAM	07/22/2015	20412	Accrued Exp - State Life Ins	104520	\$2,077.60
1000723	ROPER MOUNTAIN SCIENCE CENTER	07/22/2015	50410	Supplies	104608	\$368.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/22/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	104579	\$867.53
1000751	NU-IDEA SCHOOL SUPPLY CO INC	07/22/2015	50410	Supplies	104588	\$23,427.64
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/22/2015	50410	Supplies	104500	\$16,033.71
1000782	HEAT TRANSFER SALES OF CAROLIN	07/22/2015	50410	Supplies-HVAC supplies	104551	\$1,537.00
1000784	LESLIE SHEET METAL WORKS	07/22/2015	50410	Supplies-Routine Maintenance	104571	\$397.50
1000784	LESLIE SHEET METAL WORKS	07/22/2015	50580	Mobile Classrooms Construction Non Capitalize	104571	\$330.72
1000832	JOHNSON CONTROLS INC.	07/22/2015	50395	Other Professional and Technical Services	104562	\$1,010.30
1000837	SCHOLASTIC MAGAZINES	07/22/2015	50312	Instructional Programs Improvement Services	104615	\$2,899.00
1000838	DUKE POWER	07/22/2015	50470	Energy-Electricity	104517	\$422.39
1000849	APPLE INC.	07/22/2015	50445	Technology and Software Supplies	104484	\$510,528.86
1000850	AIRGAS USA	07/22/2015	50410	Supplies	104480	\$174.24
1001021	PINE GROVE	07/22/2015	50313	Student Services	104599	\$4,049.20
1001079	PRESENTATION SYSTEMS SOUTH, IN	07/22/2015	50410	Supplies	104602	\$1,270.13
1001105	BINSWANGER	07/22/2015	50323	R&M Serv-Plant Serv	104492	\$2,235.66
1001145	STEVE WEISS MUSIC, INC.	07/22/2015	50410	Supplies	104627	\$3,725.00

1001222	STAPLES ADVANTAGE	07/22/2015	50410	Supplies	104629	\$1,250.83
1001268	SCHOLASTIC INC	07/22/2015	50410	Supplies	104577	\$162.14
1001399	KYLE'S CARNIVOROUS PLANTS	07/22/2015	50410	Supplies	104568	\$2,762.10
1001410	PEARSON EDUCATION	07/22/2015	50410	Supplies	104595	\$5,456.14
1001453	INTERSTATE TRANSPORTATION EQUI	07/22/2015	50550	Equipment Licensed Vehicles Capitalize	104558	\$132,112.00
1001497	GREENVILLE WATER SYSTEM	07/22/2015	50321	Public Utility Services (Excludes EnergySee 470)	104540	\$15,910.44
1001500	SOUTH CAROLINA FFA ASSOC	07/22/2015	50660	Pupil Activity	104624	\$150.00
1001549	RICOH	07/22/2015	50323	Repairs and Maintenance Services	104604	\$135.45
1001763	NETWORK CONTROLS & ELECTRIC	07/22/2015	50323	R&M Serv-Plant Serv	104587	\$1,602.40
1001800	SIMPLEX GRINNELL	07/22/2015	50395	Other Professional and Technical Services	104620	\$260.00
1001800	SIMPLEX GRINNELL	07/22/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104620	\$130.00
1001987	BENCHMARK EDUCATION COMPANY	07/22/2015	50410	Supplies	104490	\$895.40
1002001	S&ME	07/22/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104610	\$1,101.40
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	07/22/2015	50323	R&M Serv-Painting Serv	104625	\$141,000.00
1002091	J L ROGERS & CALLCOTT ENG.	07/22/2015	50329	Other - Property Serv	104559	\$201.54
1002150	BARNES & NOBLE, INC.	07/22/2015	50410	Supplies	104488	\$11,509.41
1002289	ROCHESTER 100 INC.	07/22/2015	50410	Supplies	104606	\$853.30
1002417	FRINGE BENEFITS MANGEMENT COMP	07/22/2015	20412	Out of Pocket Medical	104529	\$416.65
1002483	NATURE WATCH	07/22/2015	50410	Supplies	104586	\$1,338.78
1002680	CHARTER COMMUNICATIONS	07/22/2015	50395	Other Professional and Technical Services	104502	\$181.76
1002695	DELL MARKETING	07/22/2015	50445	Technology and Software Supplies	104512	\$284,501.93
1002695	DELL MARKETING	07/22/2015	50545	TechnologyEquipment Under 5000	104512	\$48,206.68
1002934	LEGACY CHARTER SCHOOL	07/22/2015	20410	Accounts Payable	235	\$80,417.48
1003033	AMAZON.COM	07/22/2015	50410	Supplies	104482	\$101.62
1003106	UNIVERSAL PROTECTION SECURITY	07/22/2015	50410	Supplies-Routine Maintenance	104634	\$2,860.86
1003308	AICPA	07/22/2015	50640	Organization Membership Dues and Fees (Professional)	104479	\$245.00
1003404	MANAGEMENT DECISIONS	07/22/2015	50395	Other Professional and Technical Services	104575	\$2,292.50
1003590	AMERICAN SECURITY GREENVILLE	07/22/2015	50329	Other - Property Serv	104483	\$5,452.82
1003590	AMERICAN SECURITY GREENVILLE	07/22/2015	50329	Other - Property Serv	104486	\$4,733.01
1003614	PIEDMONT NATURAL GAS	07/22/2015	50470	Energy-Gas	104598	\$12,505.87
1003633	GREENVILLE CAR WASH	07/22/2015	50323	R&M Serv-Vehicle Serv	104537	\$218.00
1003798	LEARNING A-Z	07/22/2015	50345	Technology	104570	\$391.93
1004459	STORK SYSTEMS, INC.	07/22/2015	50445	Technology and Software Supplies	104628	\$126.14
1004788	SHARP BUSINESS SYSTEMS	07/22/2015	50345	Tech Srvc-Copier Contract	104618	\$1,158.91
1004824	QUINN SALES/CUSTOM PAVING	07/22/2015	50520	ConstructionServices Buildings Capitalize	104603	\$30,631.50
1005469	LOWE'S -CHERRYDALE	07/22/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104574	\$4,972.85
1005827	DISCOUNT SCHOOL SUPPLY	07/22/2015	50410	Supplies	104515	\$1,939.59
1005851	BRASS & CARTER CONTRACTORS	07/22/2015	50323	R&M Serv-Painting Serv	104495	\$1,035.35
1005949	ONTARIO INVESTMENTS, INC.	07/22/2015	50345	Tech Srvc-Copier Contract	104590	\$6,103.46
1006341	KELLY, JANET J.	07/22/2015	50311	Instructional Services	104565	\$1,005.00
1007884	SIGNATURES, INC.	07/22/2015	50410	Supplies	104619	\$126.14
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	07/22/2015	50410	Supplies	104506	\$515.00
1009697	GOPHER PROFORMANCE	07/22/2015	50410	Supplies	104534	\$122.67
1009916	WASTE CONNECTIONS CAROLINAS	07/22/2015	50323	Repairs and Maintenance Services	104636	\$2,559.36

1009916	WASTE CONNECTIONS CAROLINAS	07/22/2015	50329	Oth Prop Srv-Waste Management	104636	\$10,332.07
1010110	K & K INSURANCE GROUP, INC	07/22/2015	50399	Miscellaneous Purchased Services	104564	\$4,350.00
1010870	TD BANK, NA	07/22/2015	50399	Misc-Bank Service Charges	104631	\$5,000.00
1011076	BRIDGE INTERPRETATION TRANSLAT	07/22/2015	50395	Other Professional and Technical Services	104496	\$103.00
1011235	WHITAKER, LEIGH	07/22/2015	50332	Travel - In-Co Mileage	104637	\$102.76
1011390	CONDOR ENVIRONMENTAL, LLC	07/22/2015	50329	Other - Property Serv	104505	\$7,075.00
1011406	MCCARTER MECHANICAL, INC	07/22/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104578	\$231,710.01
1012100	GEL LABORATORIES, LLC	07/22/2015	50329	Other - Property Serv	104532	\$1,610.00
1012587	FIRSTLAB LLC	07/22/2015	50395	Prof Tech Srvs-Drug Testing	104524	\$1,666.25
1012672	WINCHESTER, DEBORAH L.	07/22/2015	50395	Other Professional and Technical Services	104640	\$430.00
1012812	BOSTIC, NATALIE	07/22/2015	50311	Instructional Services	104494	\$1,800.00
1013155	PARAMORE, DAVID	07/22/2015	50395	Other Professional and Technical Services	104593	\$720.00
1013203	JACKSON, JONATHAN	07/22/2015	50311	Instructional Services	104560	\$155.20
1013311	BASELINE SPORTS CONSTRUCTION	07/22/2015	50520	ConstructionServices Buildings Capitalize	104489	\$96,275.70
1013458	WASHINGTON MUSIC CENTER	07/22/2015	50410	Supplies	104635	\$262,894.84
1013517	POSITIVE OUTLOOK PAINTING	07/22/2015	50323	R&M Serv-Painting Serv	104601	\$10,500.00
1013781	CAROLINA FLOORING SPECIALISTS	07/22/2015	50323	R&M Serv-Plant Serv	104501	\$1,400.00
1013962	EMORY ELECTRIC, INC.	07/22/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104519	\$62,530.00
1014053	WILKINS-MILLER, ASHLEY	07/22/2015	50311	Instructional Services	104638	\$232.80
1014086	EVERGE GROUP, LLC	07/22/2015	50315	Management Services	104523	\$32,390.00
1014188	KROFF CHEMICAL COMPANY INC	07/22/2015	50323	R&M Preventative Maintenance	104567	\$3,750.00
1014353	CIT FINANCE, LLC	07/22/2015	50345	Tech Srvs-Copier Contract	104503	\$195.28
1017375	ESSENTIAL EDUCATION	07/22/2015	50345	Technology	104522	\$600.00
1017405	INN AT USC WYNDHAM GARDEN	07/22/2015	50325	Rentals	104557	\$5,116.32
1000721	FORMS & SUPPLY, INC.	07/23/2015	50410	Supplies	104645	\$520.57
1000066	LAKESHORE LEARNING MATERIALS	07/28/2015	20410	Inventory Recd not Vouchered	2427	\$1,504.46
1000130	BALLENTINE EQUIPMENT COMPANY	07/28/2015	50540	Equipment Under 5000	71361	\$2,197.67
1000177	MCBRIDES INC	07/28/2015	50410	Supplies	2428	\$1,275.13
1000264	COMMUNICATION SERVICE CENTER I	07/28/2015	50410	Supplies	2429	\$1,483.02
1000721	FORMS & SUPPLY, INC.	07/28/2015	10160	Inventory - Warehouse	2430	\$1,206.85
1000721	FORMS & SUPPLY, INC.	07/28/2015	20410	Inventory Recd not Vouchered	2430	\$2,928.78
1000721	FORMS & SUPPLY, INC.	07/28/2015	50410	Supplies	2430	\$3,900.47
1000721	FORMS & SUPPLY, INC.	07/28/2015	50445	Technology and Software Supplies	2430	\$415.82
1000846	VIRCO INC.	07/28/2015	50410	Supplies	2431	\$1,843.98
1001140	PAPA JOHN'S PIZZA	07/28/2015	50460	Food Purchases	71362	\$28,920.99
1002038	PET DAIRY	07/28/2015	50460	Food Purchases	71363	\$56,836.96
1002887	GREENVILLE OFFICE SUPPLY	07/28/2015	50410	Supplies	2432	\$2,376.27
1003021	A & A FIRE PROTECTION	07/28/2015	50323	R&M Serv-Plant Serv	2433	\$273.80
1003021	A & A FIRE PROTECTION	07/28/2015	50329	Other - Property Serv	2433	\$2,625.00
1003510	FOX CREEK PRINTING INC.	07/28/2015	50360	Printing and Binding	71364	\$858.60
1013600	PIEDMONT COCA-COLA BOTTLING	07/28/2015	50460	Food Purchases	71365	\$1,368.00
1000056	SAUNDERS OFFICE SUPPLY	07/29/2015	50410	Supplies	104822	\$1,416.67
1000145	BLUE RIDGE RURAL WATER COMPANY	07/29/2015	50321	Public Utility Services (Excludes EnergySee 470)	104708	\$2,140.05
1000164	CAMCOR	07/29/2015	50445	Technology and Software Supplies	104713	\$326.48
1000164	CAMCOR	07/29/2015	50545	TechnologyEquipment Under 5000	104713	\$1,895.21
1000210	LAURENS ELECTRIC COOPERATIVE	07/29/2015	50470	Energy-Electricity	104779	\$32,664.93

1000275	NEW READERS PRESS	07/29/2015	50410	Supplies	104792	\$245.28
1000305	QUILL CORPORATION	07/29/2015	10160	Inventory - Warehouse	104808	\$5,676.84
1000340	CRESCENT SUPPLY CO INC	07/29/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104720	\$4,502.37
1000364	PECKNEL MUSIC COMPANY	07/29/2015	50410	Supplies	104801	\$6,645.84
1000377	STATE DEPARTMENT OF EDUCATION	07/29/2015	50660	Pupil Activity	104835	\$25,981.86
1000392	PITNEY BOWES	07/29/2015	50410	Supplies	104806	\$6,027.00
1000557	JANITOR'S WHOLESALE SUPPLY	07/29/2015	50410	Supplies-Custodial	104771	\$609.67
1000568	SCHOLASTIC LIBRARY PUBLISHING	07/29/2015	50410	Supplies	104826	\$510.75
1000723	ROPER MOUNTAIN SCIENCE CENTER	07/29/2015	50410	Supplies	104818	\$806.80
1000731	IBM CORPORATION	07/29/2015	50345	Technology	104764	\$3,541.25
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/29/2015	50410	Supplies	104717	\$698.33
1000758	SC EMPLOYMENT SECURITY COMMISS	07/29/2015	50260	Unemployment Compensation Tax	104823	\$6,884.63
1000832	JOHNSON CONTROLS INC.	07/29/2015	50410	Supplies-HVAC supplies	104775	\$2,045.05
1000836	SCHOLASTIC BOOK FAIRS	07/29/2015	50410	Supplies	104825	\$590.82
1000838	DUKE POWER	07/29/2015	50470	Energy-Electricity	104728	\$1,448.84
1000849	APPLE INC.	07/29/2015	50445	Technology and Software Supplies	104694	\$4,932.98
1000849	APPLE INC.	07/29/2015	50545	TechnologyEquipment Under 5000	104694	\$228,980.88
1000850	AIRGAS USA	07/29/2015	50410	Supplies	104689	\$151.21
1000901	QUILL CORPORATION	07/29/2015	50410	Supplies	104808	\$1,019.63
1000911	ROSS MS KATHERINE	07/29/2015	50325	Rentals	104819	\$5,218.46
1001056	GOPHER SPORT	07/29/2015	50410	Supplies	104740	\$228.03
1001105	BINSWANGER	07/29/2015	50323	R&M Serv-Plant Serv	104705	\$1,496.66
1001142	INTERNATIONAL BACCALAUREATE NA	07/29/2015	50640	Organization Membership Dues and Fees (Professional)	104766	\$8,110.00
1001211	INTERNATIONAL BACCALAUREATE OR	07/29/2015	50640	Organization Membership Dues and Fees (Professional)	104767	\$8,110.00
1001222	STAPLES ADVANTAGE	07/29/2015	50410	Supplies	104839	\$4,015.44
1001268	SCHOLASTIC INC	07/29/2015	50410	Supplies	104826	\$2,331.03
1001453	INTERSTATE TRANSPORTATION EQUI	07/29/2015	50550	Equipment Licensed Vehicles Capitalize	104768	\$132,112.00
1001497	GREENVILLE WATER SYSTEM	07/29/2015	50321	Public Utility Services (Excludes EnergySee 470)	104744	\$24,754.58
1001573	REALLY GOOD STUFF	07/29/2015	50410	Supplies	104811	\$319.18
1001738	INGLES MARKET INC	07/29/2015	50410	Supplies	104765	\$3,626.09
1001738	INGLES MARKET INC	07/29/2015	50490	Supplies Food and Meals	104765	\$240.29
1001800	SIMPLEX GRINNELL	07/29/2015	50323	R&M Serv-Plant Serv	104828	\$1,093.50
1001935	HERFF JONES, INC. EDUCATION DI	07/29/2015	50360	Printing and Binding	104757	\$233.14
1001987	BENCHMARK EDUCATION COMPANY	07/29/2015	50410	Supplies	104701	\$1,510.30
1002001	S&ME	07/29/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104821	\$3,883.80
1002049	DUKE ENERGY CORP.	07/29/2015	50470	Energy-Electricity	7242015	\$424,026.35
1002075	US POST OFFICE BERE A BRANCH	07/29/2015	50410	Supplies	104850	\$490.00
1002150	BARNES & NOBLE, INC.	07/29/2015	50410	Supplies	104699	\$4,172.79
1002171	DEVELOPMENTAL PEDIATRICS	07/29/2015	50395	Other Professional and Technical Services	104724	\$1,109.00
1002234	DIGITAL ASSURANCE CERTIFICATIO	07/29/2015	50395	Other Professional and Technical Services	104725	\$1,000.00
1002289	ROCHESTER 100 INC.	07/29/2015	50410	Supplies	104817	\$365.70
1002312	TRANE US, INC	07/29/2015	50410	Supplies-HVAC supplies	104846	\$13,001.64
1002408	ROBBINS TIRE SERVICE, INC.	07/29/2015	50323	R&M Serv-Vehicle Serv	104816	\$1,387.66
1002695	DELL MARKETING	07/29/2015	50345	Technology	104723	\$209.44

1002695	DELL MARKETING	07/29/2015	50445	Technology and Software Supplies	104723	\$631,381.68
1002695	DELL MARKETING	07/29/2015	50545	Technology Equipment Over 5000	104723	\$5,296.79
1002695	DELL MARKETING	07/29/2015	50545	TechnologyEquipment Under 5000	104723	\$6,405.38
1002751	APS- LEGAL EASE, LLC	07/29/2015	50395	Other Professional and Technical Services	104695	\$815.00
1002885	FLAGHOUSE	07/29/2015	50410	Supplies	104734	\$659.37
1002934	LEGACY CHARTER SCHOOL	07/29/2015	50720	Transits	104781	\$97,911.18
1002957	SMITH METAL FAB, INC.	07/29/2015	50410	Supplies-Routine Maintenance	104829	\$132.50
1002957	SMITH METAL FAB, INC.	07/29/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	104829	\$116.60
1003033	AMAZON.COM	07/29/2015	50410	Supplies	104692	\$279.15
1003224	TROTTER, MARGIE T.	07/29/2015	50395	Other Professional and Technical Services	104848	\$840.00
1003250	HEALTHMASTER HOLDINGS, LLC	07/29/2015	50345	Technology	104755	\$112,000.00
1003404	MANAGEMENT DECISIONS	07/29/2015	50395	Other Professional and Technical Services	104783	\$2,100.00
1003590	AMERICAN SECURITY GREENVILLE	07/29/2015	50323	R&M Serv-Painting Serv	104693	\$262.66
1003590	AMERICAN SECURITY GREENVILLE	07/29/2015	50329	Other - Property Serv	104693	\$5,095.25
1003590	AMERICAN SECURITY GREENVILLE	07/29/2015	50395	Other Professional and Technical Services	104693	\$301.28
1003614	PIEDMONT NATURAL GAS	07/29/2015	50470	Energy-Gas	104802	\$5,035.93
1003615	QUILL CORPORATION	07/29/2015	50410	Supplies	104808	\$1,322.51
1003615	QUILL CORPORATION	07/29/2015	50445	Technology and Software Supplies	104808	\$105.96
1003752	REDMOND IMAGING SOLUTIONS, INC	07/29/2015	50410	Supplies	104812	\$539.04
1004404	SCENARIO LEARNING, LLC	07/29/2015	50399	Miscellaneous Purchased Services	104824	\$20,000.00
1004450	OFFICE DEPOT	07/29/2015	50410	Supplies	104795	\$468.10
1004976	QUICK COPY PRINT CENTER	07/29/2015	50360	Printing and Binding	104807	\$1,652.59
1005113	VIRTUCOM INC.	07/29/2015	50345	Tech Srvc-Copier Contract	104851	\$2,618.38
1005469	LOWE'S -CHERRYDALE	07/29/2015	20410	Inventory Recd not Vouchered	104782	\$2,883.20
1005469	LOWE'S -CHERRYDALE	07/29/2015	50410	Supplies-Custodial	104782	\$109.76
1005949	ONTARIO INVESTMENTS, INC.	07/29/2015	50345	Tech Srvc-Copier Contract	104796	\$5,387.48
1006365	MARIETTA'S QUILT AND SEW	07/29/2015	50410	Supplies	104785	\$702.86
1006435	TARIS, JAMES R	07/29/2015	50410	Supplies	104841	\$417.00
1007333	THE LIGHTING CO & ELECTRICAL	07/29/2015	50323	R&M Serv-Field & Park Light Serv	104845	\$3,624.00
1007450	CANNON ROOFING	07/29/2015	50323	Repairs and Maintenance Services	104714	\$6,504.00
1007452	TECTA AMERICA	07/29/2015	50520	ConstructionServices Buildings Capitalize	104844	\$485,437.50
1007593	MULCH MART OF POWDERSVILLE	07/29/2015	50323	R&M Grounds	104789	\$4,372.50
1008445	RAYMOND ENGINEERING SC	07/29/2015	50395	Other Professional and Technical Services	104810	\$5,913.24
1010500	GENERATIONS GROUP HOMES	07/29/2015	50395	Other Professional and Technical Services	104737	\$4,653.12
1010728	STAFFORD CONSULTING ENGINEERS	07/29/2015	50395	Other Professional and Technical Services	104833	\$4,500.00
1010870	TD BANK, NA	07/29/2015	50332	Travel - Out-of-Co Mileage, Incidentals	104843	\$174.63
1011472	RTR KIDS RUGS	07/29/2015	50410	Supplies	104820	\$720.72
1011678	PRUDENTIAL	07/29/2015	50210	Group Hlth Life-Employee Life	104805	\$957.50
1012625	HUB INTERNATIONAL SOUTHEAST	07/29/2015	50324	Prop Ins-Vehicle Fleet	104761	\$14,831.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/29/2015	50324	Property Insurance	104761	\$199,577.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/29/2015	50650	Liability/Tort Insurance	104761	\$313,775.00
1012731	TAYLOR, SHARON	07/29/2015	50395	Other Professional and Technical Services	104842	\$665.00
1013495	WOODY, CAMERON	07/29/2015	50395	Other Professional and Technical Services	104861	\$240.00
1013517	POSITIVE OUTLOOK PAINTING	07/29/2015	50323	R&M Serv-Painting Serv	104803	\$3,648.00
1013690	BRIDGETEK SOLUTIONS LLC	07/29/2015	50445	Technology and Software Supplies	104709	\$725.53
1013732	BENDER-BURKOT EAST COAST	07/29/2015	50410	Supplies	104702	\$2,240.15
1014048	MUNN, CHRISTOPHER	07/29/2015	50395	Other Professional and Technical Services	104790	\$240.00
1014053	WILKINS-MILLER, ASHLEY	07/29/2015	50311	Instructional Services	104858	\$174.60

1014375	H.J.A AUTO SALES & SERVICE INC	07/29/2015	50550	Equipment Licensed Vehicles Capitalize	104750	\$59,550.00
1017385	ARNOLD BROTHERS LLC	07/29/2015	50520	ConstructionServices Buildings Capitalize	104696	\$33,777.00
1017401	ALTMAN ROOFING CONSTRUCTION	07/29/2015	50580	Mobile Classrooms Construction Non Capitalize	104691	\$7,445.56
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	07/30/2015	50323	Repairs and Maintenance Services	71460	\$472.00
1001075	ORANGEBURG SCHOOL DISTRICT FIV	07/30/2015	50720	Transits	104870	\$126.00
1002036	BARNWELL COUNTY SCHOOL DISTRIC	07/30/2015	50720	Transits	104864	\$780.85
1006207	ANDERSON SCHOOL DISTRICT THREE	07/30/2015	50720	Transits	104863	\$1,197.00
1007447	LANCASTER CO SCHOOL DIST	07/30/2015	50720	Transits	104868	\$648.41
1008290	FLORENCE CO SCHOOL DIST THREE	07/30/2015	50720	Transits	104866	\$794.65
1008305	ANDERSON CO SCHOOL DIST ONE	07/30/2015	50720	Transits	104862	\$3,440.64
1008601	LAURENS CO SCHOOL DIST 56	07/30/2015	50720	Transits	104869	\$3,764.74
1010014	HORRY CO SCHOOLS	07/30/2015	50720	Transits	104867	\$2,782.85
1011449	BERKELEY COUNTY SCHOOL DISTRIC	07/30/2015	50720	Transits	104865	\$1,323.24
1012509	HEARTLAND PAYMENT SYSTEMS INC	07/30/2015	50311	Instructional Services	71461	\$658.00
1013918	FOOTHILLS HARD SURFACE RESTORA	07/30/2015	50323	Repairs and Maintenance Services	71462	\$596.00
				Total		\$17,621,510.43

Greenville County Schools Purchasing Card - July 2016

Post Date	Amount	Vendor Name
7/1/2015	\$821.16	WW GRAINGER
7/1/2015	\$44.49	LANDSCAPERS SUPPLY
7/1/2015	\$601.95	ROBBINS TIRE SERVI
7/1/2015	\$19.92	Amazon.com
7/1/2015	\$67.84	NORFOLK WIRE AND ELECTRON
7/1/2015	\$1,097.70	THE TRANE COMPANY
7/1/2015	\$27.02	LOWES #00667
7/1/2015	\$463.08	BLACK ELECTRICAL SUPPLY I
7/1/2015	\$14.98	VISTAPR VistaPrint.com
7/1/2015	\$14.98	VISTAPR VistaPrint.com
7/1/2015	(\$442.89)	EMBASSY KINGSTON PLANT
7/1/2015	\$458.49	BRIDGEWAY SOLUTIONS INC
7/1/2015	\$310.56	HOLDER ELECTRIC SUPPLY
7/1/2015	\$142.65	TOTAL MAINTENANCE SOLUTIO
7/1/2015	\$448.70	TRUCK PRO
7/1/2015	\$11,760.00	ZOOM.US
7/1/2015	\$70.12	DIAMOND SPRINGS WATER
7/1/2015	\$1,039.47	AAA SUPPLY INC GREENVILLE
7/1/2015	\$7.46	CC DICKSON BRANCH 1004
7/1/2015	\$57.32	THE TRANE COMPANY
7/1/2015	\$72.39	D & D MOTORS INC
7/1/2015	\$450.00	IN COMMERCIAL & INDUSTRI
7/1/2015	\$47.77	LOWES #00667
7/1/2015	\$19.00	TOTAL MAINTENANCE SOLUTIO
7/1/2015	\$97.31	FERGUSON ENT #43
7/1/2015	\$115.00	SQ JRWORKS
7/1/2015	\$167.52	LOWES #01718
7/1/2015	\$16.09	OREILLY AUTO 00045690
7/1/2015	\$170.69	HAJOCA TAYLORS 72
7/1/2015	\$241.12	WM SUPERCENTER #4583
7/1/2015	\$278.00	OVERHEAD DOOR CO OF GREEN
7/1/2015	\$66.31	AAA SUPPLY INC GREENVILLE
7/1/2015	\$64.24	WW GRAINGER
7/1/2015	\$3,231.94	MUSIC & ARTS CENTER #1 RI
7/1/2015	\$92.59	NAPA STORE 1017032
7/1/2015	\$175.81	INTERSTATE BATTERIES O
7/1/2015	\$27.27	SPINX #134
7/1/2015	\$60.32	MCMaster-CARR
7/1/2015	\$169.68	SPRINGMAID RESORT
7/1/2015	\$5,142.87	MUSIC & ARTS CENTER #1 RI
7/1/2015	\$7,992.32	ENCORE TECHNOLOGY GROUP
7/1/2015	\$133.84	OREILLY AUTO 00045690
7/1/2015	\$23,770.68	ATT CONS PHONE PMT
7/1/2015	\$2,696.55	LA QUINTA INNS 0559
7/1/2015	\$339.31	THE TRANE COMPANY
7/1/2015	\$12.50	SPINX #134

7/1/2015	\$554.38	S BATSON INC
7/1/2015	\$127.13	Amazon.com
7/1/2015	\$2,644.29	MUSIC & ARTS CENTER #1 RI
7/1/2015	\$268.99	ROBBINS TIRE SERVI
7/1/2015	(\$99.00)	AmazonPrime Membership
7/1/2015	(\$31.57)	EMBASSY KINGSTON PLANT
7/1/2015	\$39.42	SHERWIN WILLIAMS #2735
7/1/2015	\$143.57	THE TRANE COMPANY
7/1/2015	\$178.00	GALLUP INC -US
7/1/2015	\$3,268.92	ATT CONS PHONE PMT
7/1/2015	\$608.74	THE TRANE COMPANY
7/1/2015	\$1,017.60	CRESCENT SUPPLY COMPANY I
7/1/2015	\$3,231.94	MUSIC & ARTS CENTER #1 RI
7/1/2015	\$3.01	LOWES #01718
7/1/2015	\$52.99	LANDSCAPERS SUPPLY
7/1/2015	\$5,370.36	ENCORE TECHNOLOGY GROUP
7/1/2015	\$177.41	THE TRANE COMPANY
7/1/2015	\$34.00	GREER DMV 49
7/1/2015	\$1,280.65	ROBBINS TIRE SERVI
7/1/2015	\$45.56	OREILLY AUTO 00045690
7/1/2015	\$224.72	MCNAUGHTON MCKAY ELECTRI
7/1/2015	\$319.96	SHERWIN WILLIAMS #2735
7/1/2015	\$47.68	BEST BUY 00002725
7/1/2015	\$247.20	SQ JRWORKS
7/1/2015	\$14.74	SHERWIN WILLIAMS #2735
7/1/2015	\$110.06	SHERWIN WILLIAMS #2735
7/1/2015	\$20.00	HOT SPOT # 8001
7/1/2015	\$85.13	FASTENAL COMPANY01
7/1/2015	\$41.76	TUCKER MATERIALS INC
7/1/2015	\$230.00	ROTO ROOTER PLUMBING
7/1/2015	\$3,231.94	MUSIC & ARTS CENTER #1 RI
7/1/2015	(\$582.32)	EMBASSY KINGSTON PLANT
7/1/2015	(\$606.26)	SHERATON
7/1/2015	\$58.76	MCALISTERS DELI 1046
7/1/2015	\$37.83	ADVANCE AUTO PARTS #5440
7/1/2015	\$34.85	MCMaster-CARR
7/1/2015	\$63.58	THE HOME DEPOT 1127
7/1/2015	\$193.17	UNITED RENTALS
7/1/2015	\$6,178.48	DMI DELL K-12 PTR
7/1/2015	\$211.98	BIG LOTS STORES - #1808
7/1/2015	(\$1,336.92)	EMBASSY KINGSTON PLANT
7/1/2015	\$50.17	HAJOCA TAYLORS 72
7/1/2015	\$731.95	GREENVILLE TURF AND TRACT
7/1/2015	\$5.27	WAL-MART #0641
7/1/2015	\$16.42	GOS// GREENVILLE OFFICE S
7/1/2015	\$78.64	FASTENAL COMPANY01
7/1/2015	\$465.70	UNITED 0162455006322
7/1/2015	\$214.12	LOWES #00667
7/2/2015	\$64.00	CLASSIC ACE & POSTAL
7/2/2015	\$283.33	THE TRANE COMPANY
7/2/2015	\$31.38	USPS 45310006429807963
7/2/2015	\$23.06	CRESCENT SUPPLY COMPANY I

7/2/2015	\$53.10	BI-LO GROCERY #5624
7/2/2015	\$78.23	SQ KONA ICE OF GREENVILL
7/2/2015	\$23.31	CLASSIC ACE HARDWARE
7/2/2015	\$239.00	SOUTHWES 5262122251808
7/2/2015	\$33.22	LOWES #00667
7/2/2015	\$58.99	Amazon.com
7/2/2015	\$233.19	OFFICEMAX/OFFICEDEPOT6360
7/2/2015	\$96.44	THE TRANE COMPANY
7/2/2015	\$2,151.88	GCI WOODWIND
7/2/2015	\$1,271.49	CUSTOM IMAGES INC
7/2/2015	\$80.37	WW GRAINGER
7/2/2015	\$3.37	LOWES #00667
7/2/2015	\$388.05	APL ITUNES.COM/BILL
7/2/2015	\$779.10	FAULKNER HAYNES & ASSOC
7/2/2015	\$22.24	AC MOORE STR 58
7/2/2015	\$82.02	BAKER DISTRIBUTING #578
7/2/2015	\$9.52	LOWES #00667
7/2/2015	\$170.69	HAJOCA TAYLORS 72
7/2/2015	\$10.59	CDW GOVERNMENT
7/2/2015	\$69.86	WHOLEFDS WDF 10224
7/2/2015	\$1,293.72	THE TRANE COMPANY
7/2/2015	\$266.68	DMI DELL K-12 PTR
7/2/2015	\$109.57	TOTAL MAINTENANCE SOLUTIO
7/2/2015	\$344.50	SOUTHWES 5262122328473
7/2/2015	\$146.49	ADVANCE AUTO PARTS #5330
7/2/2015	\$31.69	ADVANCE AUTO PARTS #5330
7/2/2015	\$215.95	CENTURYNOVELTY COM
7/2/2015	\$24.08	THE UPS STORE #2676
7/2/2015	\$95.36	TRACTOR SUPPLY #747
7/2/2015	\$394.48	LOWES #01718
7/2/2015	\$494.45	GARDENHOUSEFLAGS.COM
7/2/2015	\$14.78	LOWES #00667
7/2/2015	\$87.38	Amazon.com
7/2/2015	\$94.33	BATTERIES PLUS
7/2/2015	\$340.77	SPRINGMAID RESORT
7/2/2015	\$135.50	SOUTHWES 5262122296138
7/2/2015	\$129.32	D & D MOTORS INC
7/2/2015	\$61.05	THE HOME DEPOT #1124
7/2/2015	\$803.88	RADISSON BLU
7/2/2015	\$160.29	CHICK-FIL-A #00726
7/2/2015	\$87.38	Amazon.com
7/2/2015	\$1,965.24	THE TRANE COMPANY
7/2/2015	\$21.17	THE HOME DEPOT 1127
7/2/2015	\$152.52	TRACTOR-SUPPLY-CO #0474
7/2/2015	\$661.58	THE TRANE COMPANY
7/2/2015	\$183.23	CRESCENT SUPPLY COMP INC
7/2/2015	\$30.00	SPINX #181
7/2/2015	\$392.73	LOWES #00667
7/2/2015	\$237.60	TOTAL MAINTENANCE SOLUTIO
7/2/2015	(\$184.26)	HOLIDAY INN EXPRESS &
7/2/2015	\$27.95	AMAZON MKTPLACE PMTS
7/2/2015	\$125.00	GTM SPORTSWEAR

7/2/2015	\$15.27	LOWES #00667
7/2/2015	\$23.26	THE HOME DEPOT 1127
7/2/2015	(\$4.00)	HOLIDAY INN EXPRESS &
7/2/2015	\$174.11	BENSON CHRYSLER PLYMOUTH
7/2/2015	\$449.52	WWW.FLAGSIMPORTER.COM
7/2/2015	\$20,998.60	BERNHARDT MUSIC HOUSE
7/2/2015	\$87.38	AMAZON.COM
7/2/2015	\$94.24	THE HOME DEPOT #1124
7/2/2015	\$31.18	WHOLEFDS WDF 10224
7/2/2015	\$686.88	EXTREMETEES
7/2/2015	\$720.26	STAPLS7138961202000001
7/2/2015	\$16.93	MCLESKEY-TODD TRUE VAL
7/2/2015	\$129.88	WM SUPERCENTER #640
7/2/2015	\$74.71	REST STOP
7/2/2015	\$572.91	ROBBINS TIRE SERVI
7/2/2015	\$202.25	2865-CED
7/2/2015	\$42.51	BLACK ELECTRICAL SUPPLY I
7/2/2015	\$1,312.50	SOUTHWES 5262122564206
7/2/2015	\$386.50	SOUTHWES 5262122553998
7/2/2015	\$77.03	WM SUPERCENTER #640
7/2/2015	\$315.00	SMARTSIGN
7/2/2015	\$177.73	THE EDUCATION SHACK
7/2/2015	\$97.27	BLACK ELECTRICAL SUPPLY I
7/2/2015	\$86.00	SUPERSHUTTLE EXECUCARWDC
7/2/2015	\$58.99	Amazon.com
7/2/2015	\$31.79	STAPLES DIRECT
7/2/2015	\$94.04	BI-LO GROCERY #5704
7/2/2015	\$84.57	BINSWANGER GLASS #43
7/2/2015	\$21.17	TARGET 00018705
7/2/2015	\$336.00	JOHNSON CONTROLS SS
7/2/2015	\$180.19	OFFICEMAX/OFFICEDEPOT #62
7/2/2015	\$21.09	OREILLY AUTO 00045690
7/2/2015	\$86.25	WALMART.COM 8009666546
7/2/2015	\$73.69	HAJOCA TAYLORS 72
7/2/2015	\$390.94	THOMSON WEST TCD
7/2/2015	\$52.60	WM SUPERCENTER #640
7/2/2015	\$420.50	I D WHOLESALERS
7/2/2015	\$151.17	WM SUPERCENTER #1244
7/2/2015	\$192.70	TARGET 00019372
7/2/2015	\$17.42	BI-LO GROCERY #5704
7/2/2015	\$31.76	LOWES #01718
7/2/2015	\$59.47	DHARMA TRADING CO.
7/2/2015	\$18.06	LOWES #01718
7/2/2015	\$23.61	LOWES #00667
7/2/2015	\$170.69	HAJOCA TAYLORS 72
7/2/2015	\$40.00	STROSSNERS
7/2/2015	\$2,151.88	GCI WOODWIND
7/2/2015	\$33.05	OREILLY AUTO 00045690
7/2/2015	\$7.19	LOWES #01718
7/2/2015	\$127.85	GREENVILLE TURF AND TRACT
7/2/2015	\$34.03	WM SUPERCENTER #640
7/2/2015	\$48.74	RADIOSHACK COR00196238

7/2/2015	\$107.74	LOWES #02595
7/2/2015	(\$184.26)	HOLIDAY INN EXPRESS &
7/2/2015	(\$184.26)	HOLIDAY INN EXPRESS &
7/2/2015	\$59.06	CMH #43 DV OF HAINES
7/2/2015	\$6,154.00	PSO SUPERIOR CHEER
7/2/2015	\$2,331.58	HP SERVICES
7/2/2015	\$351.77	HAJOCA TAYLORS 72
7/3/2015	\$153.16	ADVANCE AUTO PARTS #5440
7/3/2015	\$71.91	HOLDER ELECTRIC SUPPLY
7/3/2015	\$91.09	HOLDER ELECTRIC SUPPLY
7/3/2015	\$20.41	Amazon.com
7/3/2015	\$130.22	FLEETPRIDE 316
7/3/2015	\$69.00	AMAZON MKTPLACE PMTS
7/3/2015	\$309.85	UMX INC (800)921-5523
7/3/2015	\$40.31	LOWES #00667
7/3/2015	\$39.96	THE HOME DEPOT 1104
7/3/2015	\$35.31	SQ SIGNS & STUFF II, LLC
7/3/2015	\$310.16	SHERWIN WILLIAMS #2735
7/3/2015	\$76.22	FASTENAL COMPANY01
7/3/2015	\$313.80	COURTYARD BY MARRIOTT-ATL
7/3/2015	\$245.91	LANDSCAPERS SUPPLY
7/3/2015	\$407.37	CONTINENTAL ENGINE
7/3/2015	\$25.31	WM SUPERCENTER #2265
7/3/2015	\$148.97	GREENVILLE TURF AND TRACT
7/3/2015	\$64.00	SFE WORK WELL OCCUPATIONA
7/3/2015	\$732.25	PELLET.COM
7/3/2015	\$10.27	STAPLS7138571427000002
7/3/2015	\$202.22	BLACK ELECTRICAL SUPPLY I
7/3/2015	\$6.68	THE HOME DEPOT 1104
7/3/2015	\$339.95	RTR KIDS RUGS
7/3/2015	\$76.01	SHERWIN WILLIAMS #2275
7/3/2015	\$210.83	JASON'S DELI # 049 Q64
7/3/2015	\$423.97	THE TOOL SHED
7/3/2015	\$66.66	THE TOOL SHED
7/3/2015	\$148.19	STAPLES 00118018
7/3/2015	(\$23.96)	TME SPORTS ILLS KIDS
7/3/2015	\$37.81	LOWES #00667
7/3/2015	\$983.95	DBC BLICK ART MATERIAL
7/3/2015	\$18,078.45	GREER COMMISSION PUBLIC W
7/3/2015	\$300.43	SQ JRWORKS
7/3/2015	\$11.88	ADVANCE AUTO PARTS #5330
7/3/2015	\$53.82	HARRISVILLE DESIGNS INC
7/3/2015	\$35.28	GREENVILLE TURF AND TRACT
7/3/2015	\$52.97	STAPLES 00118018
7/3/2015	\$45.16	LOWES #00667
7/3/2015	\$87.77	HOLDER ELECTRIC SUPPLY
7/3/2015	\$187.65	AMAZON.COM
7/3/2015	\$3,348.00	SOUTHWES 5262122670775
7/3/2015	\$597.10	SHERWIN WILLIAMS #2275
7/3/2015	\$66.54	AAA SUPPLY INC GREER
7/3/2015	\$115.02	HOLDER ELECTRIC SUPPLY
7/3/2015	\$54.58	THE HOME DEPOT 1127

7/3/2015	\$58.84	LOWES #00667
7/3/2015	\$45.16	FOOTHILLS BEARINGS BELTS
7/3/2015	\$470.70	COURTYARD BY MARRIOTT-ATL
7/3/2015	\$63.71	BLACK ELECTRICAL SUPPLY I
7/3/2015	\$43.93	INGLES MARKETS #69
7/3/2015	\$23.68	LOWES #00528
7/3/2015	\$114.91	FLEETPRIDE 316
7/3/2015	\$641.02	SOUTHWES 5262122859198
7/3/2015	\$7.79	ADVANCE AUTO PARTS #5440
7/3/2015	\$196.78	THE HOME DEPOT #1126
7/3/2015	\$661.00	SOUTHWES 5262122857395
7/3/2015	\$18.49	TEACHERSPAYTEACHERS.COM
7/3/2015	\$30,931.19	GREER COMMISSION PUBLIC W
7/3/2015	\$21.15	PORTER PAINTS 9250
7/3/2015	\$1,150.00	ROCHESTER 100, INC
7/3/2015	\$1,299.02	EMBASSY SUITES DWNTWN
7/3/2015	\$157.77	JOHNSTONE SUPPLY
7/3/2015	\$21.15	PORTER PAINTS 9250
7/3/2015	\$470.70	COURTYARD BY MARRIOTT-ATL
7/3/2015	\$11,651.51	DMI DELL K-12 PTR
7/3/2015	\$536.84	GREENVILLE TURF AND TRACT
7/3/2015	\$215.91	GATEWAY#9 G'VILLE
7/3/2015	\$9.42	CC DICKSON BRANCH 1004
7/3/2015	\$30.00	VZWLSS PRPAY AUTOPAY
7/3/2015	\$3,969.50	RAINBOW BOOK COMPA
7/3/2015	\$49.99	JOHNSTONE SUPPLY
7/3/2015	\$45.00	SAMS INTERNET
7/3/2015	\$11,651.51	DMI DELL K-12 PTR
7/3/2015	\$25.01	GATEWAY#9 G'VILLE
7/3/2015	\$82.62	DUNCANS HOME CENTER
7/3/2015	\$38.10	THE HOME DEPOT 1127
7/3/2015	\$69.65	Amazon.com
7/3/2015	\$5.59	THE HOME DEPOT 1127
7/3/2015	\$176.44	GREENVILLE TURF AND TRACT
7/3/2015	\$51.61	MICHAELS STORES 6001
7/3/2015	\$1,140.03	JOHNSTONE SUPPLY
7/3/2015	\$17.65	HOBBY LOBBY #0318
7/3/2015	\$15.36	STAPLES 00108688
7/3/2015	\$425.00	AASPA
7/3/2015	\$79.97	WAL-MART #0640
7/3/2015	\$469.00	SOUTHWES 5262122570782
7/3/2015	\$217.00	SQ JRWORKS
7/3/2015	\$49.01	NAPA STORE 1017032
7/3/2015	\$57.96	THE TRANE COMPANY
7/3/2015	\$60.31	PORTER PAINTS 9250
7/3/2015	\$21.08	LOWES #01718
7/3/2015	\$504.68	HOBBY LOBBY #316
7/3/2015	\$6.34	LOWES #01718
7/3/2015	\$40.33	DOLLAR-GENERAL #6166
7/3/2015	\$848.97	JOHNSTONE SUPPLY
7/3/2015	\$8.23	INGLES MARKETS #206
7/3/2015	\$165.33	THE TRANE COMPANY

7/3/2015	\$945.30	MAACO AUTO PAINTING
7/3/2015	\$15.26	MCMaster-CARR
7/3/2015	\$73.96	HOBBY LOBBY #0318
7/3/2015	\$89.00	ASSOC SUPERV AND CURR
7/3/2015	\$162.50	PAYPAL LOCKDOWNMAG
7/3/2015	\$534.16	GREENVILLE TURF AND TRACT
7/3/2015	\$512.07	KEVIN WHITAKER CHEVROLET
7/3/2015	\$69.02	LOWES #01983
7/3/2015	\$170.43	AMAZON.COM
7/3/2015	\$8,495.90	DMI DELL K-12 PTR
7/3/2015	(\$10.48)	SPINX #181
7/3/2015	(\$46.99)	Thomas Sand Company Inc
7/3/2015	\$1,371.87	LEI SYSTEMS
7/3/2015	\$255.27	THE HOME DEPOT 1127
7/3/2015	\$24.36	STAPLS7138961202000002
7/3/2015	\$1,282.04	SOUTHWES 5262122683249
7/3/2015	\$12.59	AC MOORE STR 58
7/3/2015	\$11,651.51	DMI DELL K-12 PTR
7/3/2015	\$11.72	OREILLY AUTO 00016253
7/3/2015	\$67.10	HOBBY LOBBY #328
7/3/2015	\$17.96	LOWES #00667
7/3/2015	\$176.30	GREENVILLE TURF AND TRACT
7/3/2015	\$147.99	OFFICEMAX/OFFICEDEPOT #62
7/3/2015	\$11.78	GREER COMMISSION PUBLIC W
7/3/2015	\$53.42	HOLDER ELECTRIC SUPPLY
7/3/2015	\$55.71	LANDSCAPERS SUPPLY
7/3/2015	\$8.42	LOWES #01718
7/3/2015	\$4.66	HANCOCK FABRICS 1443
7/3/2015	\$470.70	COURTYARD BY MARRIOTT-ATL
7/3/2015	\$21.17	LOWES #01718
7/3/2015	\$11.64	LOWES #01718
7/3/2015	\$39.69	THE HOME DEPOT 1127
7/3/2015	\$470.70	COURTYARD BY MARRIOTT-ATL
7/3/2015	\$22.49	SOUTHWES 5262122838557
7/3/2015	\$344.50	SOUTHWES 5262122674255
7/3/2015	\$73.87	THE TRANE COMPANY
7/3/2015	\$20.12	LOWES #01718
7/3/2015	\$23.95	LOWES #01718
7/3/2015	\$8.87	PORTER PAINTS 9388
7/3/2015	\$36.31	AMAZON MKTPLACE PMTS
7/3/2015	\$49.34	COMMUNICATION SERVICE CEN
7/3/2015	\$64.00	SFE WORK WELL OCCUPATIONA
7/3/2015	\$64.00	SFE WORK WELL OCCUPATIONA
7/3/2015	\$68.98	AAA SUPPLY INC GREER
7/3/2015	\$12,760.49	GREER COMMISSION PUBLIC W
7/3/2015	\$115.02	HOLDER ELECTRIC SUPPLY
7/3/2015	\$19.90	Amazon.com
7/3/2015	\$8,329.00	ACCUFAX
7/3/2015	\$79.08	SHERWIN WILLIAMS #2275
7/3/2015	\$1,070.63	FORMS AND SUPPLY - AOPD
7/3/2015	\$46.49	Thomas Sand Company Inc
7/3/2015	\$194.20	HAJOCA TAYLORS 72

7/3/2015	\$68.86	THE HOME DEPOT 1127
7/3/2015	\$13.92	BFS - GREENVILLE SC
7/3/2015	\$3,599.76	GREENVILLE OFFICE SUPPLY
7/3/2015	\$223.02	WW GRAINGER
7/3/2015	\$4.24	DOLRTREE 5349 00053496
7/3/2015	\$740.60	BONNIE BRAE
7/3/2015	\$422.62	AAA SUPPLY INC GREENVILLE
7/3/2015	\$199.88	GREENVILLE TURF AND TRACT
7/3/2015	\$482.60	SAMS INTERNET
7/3/2015	\$24.62	LOWES #01718
7/6/2015	\$147.33	DISH NETWORK-ONE TIME
7/6/2015	\$32.60	ADVANCE AUTO PARTS #5330
7/6/2015	\$11,651.51	DMI DELL K-12 PTR
7/6/2015	\$20.00	VZWRLSS PRPAY AUTOPAY
7/6/2015	\$5,902.00	DMI DELL K-12 PTR
7/6/2015	\$0.04	HYATT HOTELS MCCORMICK PL
7/6/2015	\$22.78	NAPA STORE 1017032
7/6/2015	\$63.58	NORTHERN TOOL EQUIPMNT
7/6/2015	\$139.93	CHICK-FIL-A #01309
7/6/2015	\$30.02	VZWRLSS APOCC VISB
7/6/2015	\$1,070.53	WORLDMARKET.COM
7/6/2015	\$154.32	VZWRLSS IVR VB
7/6/2015	\$44.87	WILSONS 5 CENT TO ONE DOL
7/6/2015	\$56.05	SHERWIN WILLIAMS #2275
7/6/2015	\$73.11	SHERWIN WILLIAMS #2905
7/6/2015	\$929.56	RENAISSANCE HOTELS 9671R
7/6/2015	\$39.59	WILSONS 5 CENT TO ONE DOL
7/6/2015	\$29.93	S&S WORLDWIDE
7/6/2015	\$126.66	JOHNSTONE SUPPLY
7/6/2015	\$133.94	CMH #43 DV OF HAINES
7/6/2015	\$16.92	HOBBY LOBBY #328
7/6/2015	\$368.15	THE TRANE COMPANY
7/6/2015	\$1,197.56	LOWES #01983
7/6/2015	\$42.13	PUBLIX #576
7/6/2015	\$0.04	HYATT HOTELS MCCORMICK PL
7/6/2015	\$63.53	STAPLS6828161034000
7/6/2015	\$30.00	FEDEXOFFICE 00056564
7/6/2015	\$26.08	CMH #43 DV OF HAINES
7/6/2015	\$641.44	THE SYSTEM DEPOT
7/6/2015	\$50.00	AMERICAN CANCER SOC SS
7/6/2015	\$149.07	SHERWIN WILLIAMS #2275
7/6/2015	\$36.02	SHERWIN WILLIAMS #2628
7/6/2015	\$37.09	STAPLES 00105536
7/6/2015	\$15.89	HOBBY LOBBY #0318
7/6/2015	\$9.52	ADVANCE AUTO PARTS #5440
7/6/2015	\$44.65	CMH #43 DV OF HAINES
7/6/2015	\$36.65	STAPLES 00118018
7/6/2015	\$37.70	AMAZON MKTPLACE PMTS
7/6/2015	\$77.12	NAPA STORE 1017032
7/6/2015	\$48.81	HOBBY LOBBY #0318
7/6/2015	\$386.32	Amazon.com
7/6/2015	\$100.34	HONEYBAKED HAM #0902

7/6/2015	\$111.28	NORTHERN TOOL EQUIPMNT
7/6/2015	\$334.25	THE SYSTEM DEPOT
7/6/2015	\$89.29	CMH #43 DV OF HAINES
7/6/2015	\$128.36	KING ASPHALT INC
7/6/2015	\$60.00	ATL ARPT-MHJIT IPXT-23 (A
7/6/2015	\$109.83	BOBCAT OF GREENVILLE
7/6/2015	\$142.40	THE TRANE COMPANY
7/6/2015	\$20.57	THE HOME DEPOT 1127
7/6/2015	\$506.21	MCBRIDES INC
7/6/2015	\$245.43	SHERWIN WILLIAMS #2735
7/6/2015	\$232.94	J W VAUGHN CO INC
7/6/2015	\$12.30	SHERWIN WILLIAMS #2275
7/6/2015	\$0.04	HYATT HOTELS MCCORMICK PL
7/6/2015	\$8.46	HOBBY LOBBY #328
7/6/2015	\$89.29	CMH #43 DV OF HAINES
7/6/2015	\$131.62	ADVANCE AUTO PARTS #5440
7/6/2015	\$15.80	THE HOME DEPOT 1127
7/6/2015	\$386.48	CONCRETE CREATIONS
7/6/2015	\$677.75	UMX INC (800)921-5523
7/6/2015	\$19.08	DOLRTREE 1965 00019653
7/6/2015	\$175.00	SOUTH CAROLINA ASSOCIATIO
7/6/2015	\$15.74	LOWES #00528
7/6/2015	\$30.08	VZWRLSS APOCC VISE
7/6/2015	\$2,331.58	HP SERVICES
7/6/2015	\$140.29	SHERWIN WILLIAMS #2735
7/6/2015	\$325.00	AMAZON MKTPLACE PMTS
7/6/2015	\$39.80	Amazon.com
7/6/2015	\$44.65	CMH #43 DV OF HAINES
7/6/2015	\$30.02	VZWRLSS APOCC VISB
7/6/2015	\$43.45	SHERWIN WILLIAMS #2735
7/6/2015	\$350.63	HERTZ RENT-A-CAR
7/6/2015	\$68.90	SHEALY ELECT 803-227-0599
7/6/2015	\$131.64	HONEYBAKED HAM #0902
7/7/2015	(\$80.54)	AAA SUPPLY INC GREENVILLE
7/7/2015	\$436.70	DELTA AIR 0062314273256
7/7/2015	\$48.76	WM SUPERCENTER #640
7/7/2015	\$335.14	AMSTERDAM PRNT & LITHO
7/7/2015	\$1,154.97	HOBART SERVICE-SE
7/7/2015	\$40.00	USDA-APHIS ANIMAL C
7/7/2015	\$12.18	Amazon.com
7/7/2015	\$52.01	Amazon.com
7/7/2015	\$27.99	AMAZON MKTPLACE PMTS
7/7/2015	\$139.01	WAL-MART #4145
7/7/2015	\$53.85	FURMAN CONF & EVENT SVC
7/7/2015	\$19.93	WW WILLIAMS
7/7/2015	\$98,302.75	DMI DELL K-12 PTR
7/7/2015	\$36.82	Amazon.com
7/7/2015	\$813.92	UNITED RENTALS
7/7/2015	\$812.01	BRIDGEWAY SOLUTIONS INC
7/7/2015	\$166.38	AMSTERDAM PRNT & LITHO
7/7/2015	\$41.89	INTERSTATE TRANSPORTATION
7/7/2015	\$11.97	HOLDER ELECTRIC SUPPLY

7/7/2015	\$43.41	HAJOCA TAYLORS 72
7/7/2015	\$24.95	PUBLIX #360
7/7/2015	\$373.84	Discount School Supply
7/7/2015	\$180.00	Amazon.com
7/8/2015	\$19.02	THE HOME DEPOT 1127
7/8/2015	\$2,605.48	JASPER ENGINE EXCHANGE
7/8/2015	\$169.59	TARGET 00011825
7/8/2015	\$77.25	Amazon.com
7/8/2015	\$53.84	TRI-STATE DISTRIBUTORS GR
7/8/2015	\$52.17	LOWES #00667
7/8/2015	\$45.17	GREENVILLE TURF AND TRACT
7/8/2015	\$36.97	LOWES #00667
7/8/2015	\$17.21	HOLDER ELECTRIC SUPPLY
7/8/2015	\$141.74	PAPER DIRECT
7/8/2015	\$258.11	SAUNDERS OFFICE SUPPLY
7/8/2015	\$1,298.00	B&H PHOTO, 800-606-6969
7/8/2015	\$25.02	Amazon.com
7/8/2015	\$23.37	PORTER PAINTS 9388
7/8/2015	\$185.71	CAROLINA BIOLOGIC SUPPLY
7/8/2015	\$38.16	HOLDER ELECTRIC SUPPLY
7/8/2015	\$82.97	BWI - GREENVILLE/
7/8/2015	\$468.06	BI-LO GROCERY #5581
7/8/2015	\$178.08	INTERSTATE TRANSPORTATION
7/8/2015	\$219.85	USPS POSTAL ST66100207
7/8/2015	\$13.92	OREILLY AUTO 00045690
7/8/2015	\$297.54	TOTAL MAINTENANCE SOLUTIO
7/8/2015	\$146.48	ELLISON EDUCATION.COM
7/8/2015	\$32.57	HOLDER ELECTRIC SUPPLY
7/8/2015	\$31.50	USPS 45362402729803335
7/8/2015	\$64.00	SFE WORK WELL OCCUPATIONA
7/8/2015	\$40.00	HOT SPOT 4005
7/8/2015	\$21.94	BATTERIES PLUS
7/8/2015	\$275.56	CRESCENT SUPPLY COMPANY I
7/8/2015	\$18.34	AAA SUPPLY INC GREENVILLE
7/8/2015	\$11.14	BAKER DISTRIBUTING #578
7/8/2015	\$130.00	TOTAL MEETING CONCEPTS
7/8/2015	\$363.37	HOLDER ELECTRIC SUPPLY
7/8/2015	\$89.55	Amazon.com
7/8/2015	\$347.15	SILMAR ELECTRONICS
7/8/2015	\$212.32	AAA SUPPLY INC GREENVILLE
7/8/2015	\$18.97	W.P.LAW, INC #5
7/8/2015	\$239.33	GREENVILLE TURF AND TRACT
7/8/2015	\$570.67	GREENVILLE TURF AND TRACT
7/8/2015	\$30.57	BI-LO GROCERY #5624
7/8/2015	\$42.32	LOWES #00667
7/8/2015	\$178.20	AMZ Automati4043722266
7/8/2015	\$81.86	BI-LO GROCERY #5581
7/8/2015	\$51.02	OREILLY AUTO 00045690
7/8/2015	\$143.28	LABELVALUE.COM
7/8/2015	\$34.24	AMAZON MKTPLACE PMTS
7/8/2015	\$326.91	AAA SUPPLY INC GREENVILLE
7/8/2015	\$1,325.75	COOK AND BOARDMAN

7/8/2015	\$21.30	CC DICKSON BRANCH 1004
7/8/2015	\$286.41	MUSICAL INNOVATIONS
7/8/2015	\$16.92	OREILLY AUTO 00045690
7/8/2015	\$287.50	ROCHESTER 100, INC
7/8/2015	\$298.00	GREENVILLE TURF AND TRACT
7/8/2015	\$94.88	ROBBINS TIRE SERVI
7/8/2015	\$1,053.79	WALMART.COM 8009666546
7/8/2015	\$80.90	BAKER DISTRIBUTING #578
7/8/2015	\$103.59	AAA SUPPLY INC GREENVILLE
7/8/2015	\$327.16	LOWES #01718
7/8/2015	\$31.78	TRACTOR SUPPLY #747
7/8/2015	\$170.69	HAJOCA TAYLORS 72
7/8/2015	\$71.80	HOLDER ELECTRIC SUPPLY
7/8/2015	\$532.63	ROBBINS TIRE SERVI
7/8/2015	\$84.65	ROBBINS TIRE SERVI
7/8/2015	\$43.06	LOWES #00528
7/8/2015	\$144.65	LONG TRAILER & BODY SERVI
7/8/2015	\$38.16	FEDEXOFFICE 00030940
7/8/2015	\$4,455.00	TEACHERS-TEACHERS.COM
7/8/2015	\$475.68	AAA SUPPLY INC GREENVILLE
7/8/2015	\$5.60	LOWES #00528
7/8/2015	\$6.63	OREILLY AUTO 00045690
7/8/2015	\$13.77	OREILLY AUTO 00045690
7/8/2015	\$116.92	MELLOW MUSHROOM GREENV
7/8/2015	\$84.65	ROBBINS TIRE SERVI
7/8/2015	\$458.26	NATIONAL BUS SALES & LEAS
7/8/2015	\$84.65	ROBBINS TIRE SERVI
7/8/2015	\$393.85	USPS POSTAL ST66100207
7/8/2015	\$8,253.16	DMI DELL K-12 PTR
7/8/2015	\$20.27	PUBLIX #205
7/8/2015	\$102.78	AAA SUPPLY INC GREENVILLE
7/8/2015	\$16,595.00	SCDOR-E SALES
7/8/2015	\$129.93	AAA SUPPLY INC GREENVILLE
7/8/2015	\$135.62	INTERSTATE TRANSPORTATION
7/8/2015	\$566.77	YA YA E FAVORMART
7/8/2015	\$532.63	ROBBINS TIRE SERVI
7/8/2015	\$50.42	WAL-MART #2328
7/8/2015	\$119.00	Amazon.com
7/8/2015	\$1,862.41	DECKER EQUIPMENT
7/8/2015	\$224.95	TOTAL MAINTENANCE SOLUTIO
7/9/2015	\$12.29	CC DICKSON BRANCH 1004
7/9/2015	\$259.05	THE TRANE COMPANY
7/9/2015	\$788.26	THE TRANE COMPANY
7/9/2015	\$232.62	SHERWIN WILLIAMS #2275
7/9/2015	\$225.78	PRO AUTO PARTS WARE
7/9/2015	\$131.42	D & D MOTORS INC
7/9/2015	\$6.89	LOWES #00528
7/9/2015	\$667.03	SMITH TURF & IRRAGTION
7/9/2015	\$74.18	Amazon.com
7/9/2015	\$140.21	THE HOME DEPOT #1124
7/9/2015	\$482.01	STAPLES DIRECT
7/9/2015	\$50.00	CITGO CORNER MART #43

7/9/2015	\$217.83	BKSAMILN.COM 00093062
7/9/2015	\$135.65	Amazon.com
7/9/2015	\$71.23	WAL-MART #0640
7/9/2015	\$155.77	PORTER PAINTS 9388
7/9/2015	\$6.36	AAA FASTENER & SUPPLY
7/9/2015	\$90.91	AAA SUPPLY INC GREENVILLE
7/9/2015	\$2,550.00	GREATER GREENVILLE CHAMBE
7/9/2015	\$8.31	JOHNSTONE SUPPLY
7/9/2015	\$63.07	GREENVILLE TURF AND TRACT
7/9/2015	\$351.54	OFFICESUPPLY.COM
7/9/2015	\$656.00	GFOASC
7/9/2015	\$22.66	OFFICE DEPOT #62
7/9/2015	\$823.02	SOUTHWES 5262124025835
7/9/2015	\$77.54	SHERWIN WILLIAMS #2735
7/9/2015	\$50.63	HOLDER ELECTRIC SUPPLY
7/9/2015	\$298.10	W T COX INFORMATION SERVI
7/9/2015	\$220.46	GREENVILLE TURF AND TRACT
7/9/2015	\$217.37	COOK AND BOARDMAN
7/9/2015	\$10.79	THE HOME DEPOT 1104
7/9/2015	\$95.37	MICHAELS STORES 6001
7/9/2015	\$64.00	SFE WORK WELL OCCUPATIONA
7/9/2015	\$74.39	GREENVILLE TURF AND TRACT
7/9/2015	\$67.62	ORIENTAL TRADING CO
7/9/2015	\$71.22	BI-LO GROCERY #5161
7/9/2015	\$340.79	SILMAR ELECTRONICS
7/9/2015	\$246.77	STAPLS7139273718000001
7/9/2015	\$23.69	ADVANCE AUTO PARTS #5440
7/9/2015	\$48.97	TOTAL MAINTENANCE SOLUTIO
7/9/2015	\$438.65	LOWES #00667
7/9/2015	\$6.11	LOWES #01718
7/9/2015	\$232.29	DBC BLICK ART MATERIAL
7/9/2015	\$910.44	GREENVILLE TURF AND TRACT
7/9/2015	\$5.09	PROSOURCE
7/9/2015	\$7.72	OREILLY AUTO 00045690
7/9/2015	\$1,336.30	MOORE & BALLIEW OIL COMPA
7/9/2015	\$103.20	GIH GLOBALINDUSTRIALEQ
7/9/2015	\$155.99	OVR O.CO/OVERSTOCK.COM
7/9/2015	\$77.25	THE TRANE COMPANY
7/9/2015	(\$532.63)	ROBBINS TIRE SERVI
7/9/2015	\$145.98	AMZ Automati4043722266
7/9/2015	\$39.21	THE HOME DEPOT #1124
7/9/2015	\$498.94	I M INDUSTRIAL INC
7/9/2015	\$66.25	SOUTHERN LOCK AND
7/9/2015	\$101.73	STAPLS7139320727000001
7/9/2015	\$37.00	AMAZON MKTPLACE PMTS
7/9/2015	\$20.22	LOWES #01983
7/9/2015	\$243.80	HEATHERLY BROTHERS AUTO S
7/9/2015	\$20.22	LOWES #01983
7/9/2015	\$50.80	OREILLY AUTO 00045690
7/9/2015	\$371.00	HEATHERLY BROTHERS AUTO S
7/9/2015	\$19.06	MICHAELS STORES 6001
7/9/2015	\$126.93	BRICK STREET CAFE

7/9/2015	\$25.67	D & D MOTORS INC
7/9/2015	\$550.00	AM ASSN FOR EMPL IN
7/9/2015	\$113.40	SHERWIN WILLIAMS #2735
7/9/2015	\$63.07	GREENVILLE TURF AND TRACT
7/9/2015	\$953.62	SFI ELECTRONICS, LLC
7/9/2015	\$145.75	PIEDMONT PLASTICS GR #05
7/9/2015	\$18.23	PORTER PAINTS 9388
7/9/2015	(\$8.05)	ADVANCE AUTO PARTS #5440
7/9/2015	\$185.30	R J SHIRLEY INC
7/9/2015	\$411.51	SOUTHWES 5262124032803
7/9/2015	\$101.86	BLACK ELECTRICAL SUPPLY I
7/9/2015	\$92.60	PORTER PAINTS 9388
7/9/2015	\$26.02	TOTAL MAINTENANCE SOLUTIO
7/9/2015	\$410.90	GREENVILLE TURF AND TRACT
7/9/2015	\$406.95	Amazon.com
7/9/2015	\$48.82	SHERWIN WILLIAMS #2275
7/9/2015	\$32.31	LOWES #00528
7/9/2015	\$3,132.50	SOUTHWES 5262124072762
7/9/2015	\$953.75	R J SHIRLEY INC
7/9/2015	\$50.00	MURPHY5670ATWALMRT
7/9/2015	\$30.54	PUBLIX #1148
7/9/2015	\$40.58	Amazon.com
7/9/2015	\$67.43	TOTAL MAINTENANCE SOLUTIO
7/9/2015	\$19.06	Classic Ace Hardware of G
7/9/2015	\$189.91	Amazon.com
7/9/2015	\$93.81	DBC BLICK ART MATERIAL
7/9/2015	\$379.56	LEGO EDUCATION
7/9/2015	\$741.20	R J SHIRLEY INC
7/9/2015	\$18.02	ADVANCE AUTO PARTS #5330
7/9/2015	\$40.61	PUBLIX #632
7/9/2015	\$117.63	FORMS AND SUPPLY - AOPD
7/9/2015	\$116.87	ADVANCE AUTO PARTS #5440
7/9/2015	\$55.11	LOWES #00667
7/9/2015	\$58.70	SHERWIN WILLIAMS #2785
7/9/2015	\$16.63	SHERWIN WILLIAMS #2785
7/9/2015	\$28.70	WHOLEFDS WDF 10224
7/9/2015	\$15.96	OREILLY AUTO 00045690
7/9/2015	\$83.00	COOK AND BOARDMAN
7/9/2015	\$64.45	CC DICKSON BRANCH 1004
7/9/2015	\$242.24	Amazon.com
7/9/2015	\$27.12	DBC BLICK ART MATERIAL
7/9/2015	\$31.78	SIMPSONVILLE ACE HARDW
7/9/2015	\$129.47	AAA SUPPLY INC GREENVILLE
7/9/2015	\$99.15	GREENVILLE TURF AND TRACT
7/9/2015	\$14.90	SHERMAN/WOWLINE.COM
7/9/2015	\$20.03	BLACK ELECTRICAL SUPPLY I
7/9/2015	\$45.89	LOWES #00528
7/9/2015	\$45.09	LOWES #01718
7/9/2015	\$235.77	SHERWIN WILLIAMS #2628
7/9/2015	\$74.47	HOLDER ELECTRIC SUPPLY
7/9/2015	\$138.68	CC DICKSON BRANCH 1004
7/9/2015	\$150.93	TARGET.COM

7/9/2015	\$76.25	JOHNSTONE SUPPLY
7/9/2015	\$193.87	BI-LO GROCERY #5608
7/9/2015	\$86.90	SHERWIN WILLIAMS #2785
7/9/2015	\$86.94	AAA SUPPLY INC GREENVILLE
7/9/2015	\$345.00	ROCHESTER 100, INC
7/9/2015	\$45.27	WAL-MART #0631
7/9/2015	\$422.94	HEATHERLY BROTHERS AUTO S
7/9/2015	\$328.31	INTERSTATE TRANSPORTATION
7/9/2015	\$127.16	THE HOME DEPOT 1104
7/9/2015	\$56.37	SHERWIN WILLIAMS #2735
7/9/2015	\$124.91	SHERWIN WILLIAMS #2735
7/9/2015	\$20.95	AMAZON.COM
7/9/2015	\$646.00	TOP TURF OF GREENVILLE
7/9/2015	\$3.99	THE HOME DEPOT 1127
7/9/2015	\$31.48	HOBBY LOBBY #0318
7/9/2015	\$24.70	THE HOME DEPOT 1127
7/9/2015	\$833.00	USPS 45362602729803178
7/9/2015	\$143.66	OREILLY AUTO 00045690
7/9/2015	\$1,181.90	BAKER DISTRIBUTING #578
7/9/2015	\$88.87	TEACHERS TOUCH INC
7/9/2015	\$60.00	PORTER PAINTS 9388
7/9/2015	\$148.19	STAPLES 00118018
7/9/2015	\$226.57	SMITH TURF & IRRAGTION
7/9/2015	\$7,502.68	MUSIC & ARTS CENTER #1 RI
7/9/2015	\$48.61	STAPLS7139275160000001
7/9/2015	\$151.95	UNITED RENTALS
7/9/2015	\$1,225.53	SOUTHWES 5262124077074
7/9/2015	\$324.34	TARGET 00018705
7/9/2015	(\$115.02)	HOLDER ELECTRIC SUPPLY
7/9/2015	\$742.00	CROWN TROPHY
7/9/2015	\$679.71	SMITH TURF & IRRAGTION
7/9/2015	\$169.60	LOWES #01718
7/9/2015	\$221.20	LOWES #01718
7/9/2015	\$55.06	THE HOME DEPOT 1104
7/9/2015	\$151.20	COURTYARD BY MARRIOTT NE
7/9/2015	\$75.97	STAPLS7139320709000001
7/9/2015	\$168.35	Amazon.com
7/9/2015	\$52.54	PORTER PAINTS 9388
7/9/2015	\$213.22	SHERWIN WILLIAMS #2735
7/9/2015	\$43.69	THE TRANE COMPANY
7/10/2015	(\$45.92)	COURTYARD BY MARRIOTT NE
7/10/2015	\$156.20	USPS 45362402729803335
7/10/2015	\$13.55	FORMS AND SUPPLY - AOPD
7/10/2015	\$30.73	OREILLY AUTO 00045690
7/10/2015	\$58.23	Amazon.com
7/10/2015	\$149.26	GOPHER SPORT
7/10/2015	\$210.53	TOTAL MAINTENANCE SOLUTIO
7/10/2015	\$227.85	OLD TIME POTTERY 0031
7/10/2015	\$85.41	STAPLES DIRECT
7/10/2015	\$107.81	FORMS AND SUPPLY - AOPD
7/10/2015	\$32.08	AMAZON MKTPLACE PMTS
7/10/2015	\$105.98	ACADEMY SPORTS #219

7/10/2015	\$15.35	THE HOME DEPOT #1126
7/10/2015	\$87.50	ELLISON EDUCATION.COM
7/10/2015	\$38.63	THE TRANE COMPANY
7/10/2015	\$472.27	OFFICE DEPOT #1214
7/10/2015	\$85.37	LOWES #01983
7/10/2015	\$127.16	STAPLES DIRECT
7/10/2015	\$11.29	BARKER AIR & HYDRAULICS
7/10/2015	\$476.36	BLACK ELECTRICAL SUPPLY I
7/10/2015	\$147.59	BSN SPORT SUPPLY GROUP
7/10/2015	\$46.31	CC DICKSON BRANCH 1004
7/10/2015	\$16.90	AC MOORE STR 58
7/10/2015	\$28.60	OREILLY AUTO 00045690
7/10/2015	\$82.43	240 C-K SIMPSONV
7/10/2015	\$9.54	NORFOLK WIRE AND ELECTRON
7/10/2015	\$50.90	WW GRAINGER
7/10/2015	\$26.50	THE TRANE COMPANY
7/10/2015	\$192.40	Amazon.com
7/10/2015	\$183.98	WAYFAIR Wayfair
7/10/2015	\$1,489.30	THE TRANE COMPANY
7/10/2015	\$11.91	CC DICKSON BRANCH 1004
7/10/2015	\$325.30	BATTERY SPECIALISTS
7/10/2015	\$84.46	OREILLY AUTO 00045690
7/10/2015	\$12.50	JOHNSTONE SUPPLY
7/10/2015	\$7.47	JOHNSTONE SUPPLY
7/10/2015	\$27.33	STAPLES 00118018
7/10/2015	\$13.35	LOWES #00667
7/10/2015	\$25.02	DOLLAR GENERAL #10164
7/10/2015	\$1,650.00	SQ D UP VOLLEYBALL
7/10/2015	\$74.57	MCALISTERS DELI 1046
7/10/2015	\$25.00	EXXONMOBIL 45638475
7/10/2015	\$47.30	WHALEY PARTS AND SUPPLY
7/10/2015	\$1,478.70	TNJ TRAILERS, INC.
7/10/2015	\$2,323.00	VUE TESTING/TRAIN SVC
7/10/2015	\$117.79	JOHNSTONE SUPPLY
7/10/2015	\$246.81	STAPLES 00118018
7/10/2015	\$1,869.27	MUSIC & ARTS CENTER #1 RI
7/10/2015	\$591.48	BROOKS OFFICE EQUIPMENT
7/10/2015	\$500.00	PAYPAL BINTEKELECT
7/10/2015	\$37.14	ADVANCE AUTO PARTS #5330
7/10/2015	\$6.69	JOHNSTONE SUPPLY
7/10/2015	\$32.68	EXPRESSIONSVINYL COM
7/10/2015	\$45.55	STAPLS713938595000010
7/10/2015	\$100.66	LOWES #00667
7/10/2015	\$296.80	THE TRANE COMPANY
7/10/2015	\$71.66	LOWES #01718
7/10/2015	\$51.80	FASTENAL COMPANY01
7/10/2015	\$24.41	AMAZON MKTPLACE PMTS
7/10/2015	\$290.25	WALMART.COM 8009666546
7/10/2015	\$8.64	B & D INDUSTRIAL INC
7/10/2015	\$76.32	DIVERSIFIED ELECTRONICS
7/10/2015	\$317.28	CHRISTOPHER TRUCKS
7/10/2015	\$32.48	LOWES #00667

7/10/2015	(\$31.79)	STAPLES DIRECT
7/10/2015	\$104.63	STAPLES DIRECT
7/10/2015	\$125.00	SOCIETY FOR PHOTOGRAPH
7/10/2015	\$36.02	STAPLES 00105536
7/10/2015	\$24.99	THE HOME DEPOT #1126
7/10/2015	\$15.76	THE LAZY CHICKEN
7/10/2015	\$1,393.50	BRIDGEWAY SOLUTIONS INC
7/10/2015	\$83.22	LOWES #00667
7/10/2015	\$118.47	OFFICE DEPOT #1214
7/10/2015	\$44.67	JOHNSTONE SUPPLY
7/10/2015	\$178.27	MAGNATAGVISIBLESYSTEMS
7/10/2015	\$90.91	KIRKLANDS #483
7/10/2015	\$61.52	AMAZON MKTPLACE PMTS
7/10/2015	\$26.00	SURVEYMONKEY.COM
7/10/2015	\$71.75	JOHNSTONE SUPPLY
7/10/2015	\$50.94	JOHNSTONE SUPPLY
7/10/2015	\$101.87	JOHNSTONE SUPPLY
7/10/2015	\$15.88	ADVANCE AUTO PARTS #5500
7/10/2015	\$25.52	FORMS AND SUPPLY - AOPD
7/10/2015	\$235.11	WW GRAINGER
7/10/2015	\$136.70	Amazon.com
7/10/2015	\$111.81	MICHAELS STORES 6001
7/10/2015	\$67.84	TOTAL MAINTENANCE SOLUTIO
7/10/2015	\$605.24	INTERSTATE TRANSPORTATION
7/10/2015	\$1,098.10	AAA SUPPLY INC GREENVILLE
7/10/2015	\$222.62	TOTAL MAINTENANCE SOLUTIO
7/10/2015	\$59.06	BI-LO GROCERY #5273
7/10/2015	\$49.77	TLF A ARRANGEMENT
7/10/2015	\$36.06	BI-LO GROCERY #5704
7/10/2015	\$18.62	TOTAL MAINTENANCE SOLUTIO
7/10/2015	\$103.69	MASTERS MARK CORP OFFICE
7/10/2015	\$45.56	KIRKLAND'S #370
7/10/2015	\$17.13	OREILLY AUTO 00045690
7/10/2015	\$361.25	THE TRANE COMPANY
7/10/2015	\$981.75	AMERICAN LEGACY PUBLISHIN
7/10/2015	\$73.78	PUBLIX 035
7/10/2015	\$104.46	STAPLES 00118000
7/10/2015	\$132.48	NORTHERN TOOL EQUIPMNT
7/10/2015	\$216.20	DEWALT FACTORY SVC #72
7/10/2015	\$2.49	JOHNSTONE SUPPLY
7/10/2015	\$40.74	AC MOORE STR 58
7/10/2015	\$176.43	LOWES #00667
7/10/2015	\$26.61	Amazon.com
7/10/2015	\$59.37	FASTENAL COMPANY01
7/10/2015	\$18.97	ADVANCE AUTO PARTS #5440
7/10/2015	\$28.51	LOWES #00667
7/10/2015	\$135.78	NAPA STORE 1017032
7/10/2015	\$101.90	Amazon.com
7/10/2015	\$22.21	AMAZON MKTPLACE PMTS
7/10/2015	\$63.00	CAROLINA LOCKSMITHS
7/10/2015	\$47.29	LOWES #01718
7/10/2015	\$59.22	LOWES #00667

7/10/2015	\$151.64	LITCHFIELD BEACH & GOLF R
7/10/2015	\$34.79	THE HOME DEPOT 1127
7/10/2015	\$33.85	HARBOR FREIGHT TOOLS 96
7/10/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
7/10/2015	\$48.89	HOLDER ELECTRIC SUPPLY
7/10/2015	\$123.88	RADIOSHACK COR00187518
7/10/2015	\$65.44	LOWES #01718
7/10/2015	\$207.20	EDUCATIONAL INNOVATIONS I
7/10/2015	\$20.97	STAPLS7139385950000001
7/10/2015	\$302.80	Amazon.com
7/10/2015	\$408.14	FORMS AND SUPPLY - AOPD
7/10/2015	\$12.34	NAPA STORE 1017032
7/10/2015	\$8.84	THE HOME DEPOT #1126
7/10/2015	\$25.09	CC DICKSON BRANCH 1004
7/10/2015	\$29.03	LOWES #01718
7/10/2015	\$415.57	THE TRANE COMPANY
7/10/2015	\$291.47	OREILLY AUTO 00045690
7/10/2015	\$564.00	ROOTX
7/10/2015	\$314.87	TOTAL MAINTENANCE SOLUTIO
7/10/2015	(\$22.64)	UNIQUE UNIFORMS AND AL
7/10/2015	\$1,221.37	STAPLS7139385950000002
7/10/2015	\$54.90	Amazon.com
7/10/2015	\$23.30	ORIENTAL TRADING CO
7/10/2015	\$294.00	WHALEY PARTS AND SUPPLY
7/13/2015	\$37.99	AMAZON MKTPLACE PMTS
7/13/2015	\$93.87	BARNES & NOBLE #2221
7/13/2015	\$13.85	AMAZON MKTPLACE PMTS
7/13/2015	\$1,490.65	GOS// GREENVILLE OFFICE S
7/13/2015	\$864.12	DOUBLETREE HOTELS ATLANTA
7/13/2015	\$1,011.23	QUILL CORPORATION
7/13/2015	\$145.79	S&S WORLDWIDE
7/13/2015	\$382.15	STEC OUTDOOR POWER
7/13/2015	\$375.46	D & D MOTORS INC
7/13/2015	\$77.38	J W VAUGHN CO INC
7/13/2015	\$41.47	AMAZON MKTPLACE PMTS
7/13/2015	\$147.24	ADVANCE AUTO PARTS #5440
7/13/2015	\$637.12	EMBASSY SUITES ATLA BK
7/13/2015	\$232.90	STAPLES 00108688
7/13/2015	\$1,221.48	FORMS AND SUPPLY - AOPD
7/13/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
7/13/2015	\$557.43	ROBBINS TIRE SERVI
7/13/2015	\$81.20	ADVANCE AUTO PARTS #5440
7/13/2015	\$196.12	SHERWIN WILLIAMS #2735
7/13/2015	\$33.52	JOHNSTONE SUPPLY
7/13/2015	\$37.80	REI 145 GREENVILLE
7/13/2015	(\$22.64)	UNIQUE UNIFORMS AND AL
7/13/2015	\$61.20	THE HOME DEPOT 1127
7/13/2015	\$236.25	GOS// GREENVILLE OFFICE S
7/13/2015	\$63.98	DEMCO INC
7/13/2015	\$177.00	THE HOME DEPOT #1126
7/13/2015	\$105.99	NORTHERN TOOL EQUIPMNT
7/13/2015	\$477.84	EMBASSY SUITES ATLA BK

7/13/2015	\$370.00	ACT L Stemke VB Camps
7/13/2015	\$37.63	BI-LO GROCERY #5704
7/13/2015	\$192.48	AMAZON MKTPLACE PMTS
7/13/2015	\$31.75	SHERWIN WILLIAMS #2785
7/13/2015	\$268.74	FORMS AND SUPPLY - AOPD
7/13/2015	\$511.51	FORMS AND SUPPLY - AOPD
7/13/2015	\$200.00	USAIRWAYS 0372409502417
7/13/2015	\$569.73	Amazon.com
7/13/2015	\$42.95	MCMASTER-CARR
7/13/2015	\$29.99	ADOBE CREATIVE CLOUD
7/13/2015	\$7.40	STAPLS7139385950000008
7/13/2015	\$11.35	JOHNSTONE SUPPLY
7/13/2015	\$90.13	THE HOME DEPOT #1126
7/13/2015	\$97.79	AMAZON MKTPLACE PMTS
7/13/2015	\$50.66	ADVANCE AUTO PARTS #5440
7/13/2015	\$803.48	APL APPLE ONLINE STORE
7/13/2015	\$81.85	BI-LO GROCERY #5704
7/13/2015	\$30.00	FEDEX 850132947507
7/13/2015	\$131.20	Amazon.com
7/13/2015	\$159.20	ONLINESCIENCE.COM
7/13/2015	\$117.08	REPUBLIC WIRELESS
7/13/2015	\$5.99	WWW.TIMETOAST.COM
7/13/2015	\$127.93	SHERWIN WILLIAMS #2785
7/13/2015	\$21.99	INTERSTATE TRANSPORTATION
7/13/2015	\$450.00	GREATER GREENVILLE CHAMBE
7/13/2015	\$1,130.00	PATRIOTS POINT CAMP
7/13/2015	\$884.00	DMI DELL K-12 PTR
7/13/2015	\$185.00	HAWKINS TOWING, INC.
7/13/2015	(\$476.71)	NAPA STORE 1017030
7/13/2015	\$74.00	USAIRWAYS 0372409502406
7/13/2015	\$757.40	DBC BLICK ART MATERIAL
7/13/2015	\$0.05	INTERNATIONAL TRANSACTION
7/13/2015	\$93.12	Amazon.com
7/13/2015	\$17.00	SUPREME AIRPORT SHUTTLE
7/13/2015	\$1,259.09	CARMANIMG 8642955811
7/13/2015	\$260.95	FORMS AND SUPPLY - AOPD
7/13/2015	\$25.41	OFFICE DEPOT #62
7/13/2015	\$10,759.40	GCI WOODWIND
7/13/2015	\$33.22	DRAPHIX/TEACHER DIRECT
7/13/2015	\$416.99	PITSCO INC
7/13/2015	\$40.03	JOHNSTONE SUPPLY
7/13/2015	\$198.44	Amazon.com
7/13/2015	\$102.94	KING ASPHALT INC
7/13/2015	\$598.25	Amazon.com
7/13/2015	\$535.67	DBC BLICK ART MATERIAL
7/13/2015	\$944.08	SAMS INTERNET
7/13/2015	\$476.71	NAPA STORE 1017030
7/13/2015	\$26.00	SURVEYMONKEY.COM
7/13/2015	\$154.23	Amazon.com
7/13/2015	\$36.49	IN SCHOOL SPOT
7/13/2015	\$370.00	ACT L Stemke VB Camps
7/13/2015	\$16.91	CARSON'S NUT-BOLT & TOOL

7/13/2015	\$49.78	AC MOORE STR 58
7/13/2015	\$4,936.52	DMI DELL K-12 PTR
7/13/2015	\$117.91	WM SUPERCENTER #640
7/13/2015	\$111.26	GOS// GREENVILLE OFFICE S
7/13/2015	\$4,303.76	GCI WOODWIND
7/13/2015	\$136.74	THE HOME DEPOT 1127
7/13/2015	\$49.27	NORTHERN TOOL EQUIPMNT
7/13/2015	\$54.36	OFFICE DEPOT #62
7/13/2015	\$118.34	HOBBY LOBBY #0318
7/13/2015	\$25.00	USAIRWAYS 0372409502553
7/13/2015	\$577.16	THE HOME DEPOT #1126
7/13/2015	\$539.60	BLACK ELECTRICAL SUPPLY I
7/13/2015	\$38.15	GOS// GREENVILLE OFFICE S
7/13/2015	\$1,037.18	JOHNSTONE SUPPLY
7/13/2015	\$4.98	BEREA HARDWARE
7/14/2015	\$109.44	TARGET.COM
7/14/2015	\$168.82	HUGHES SUPPLY
7/14/2015	\$20.95	LOWES #01718
7/14/2015	\$139.80	LEARNING A-Z
7/14/2015	\$38.70	PUBLIX #531
7/14/2015	\$131.59	OREILLY AUTO 00045690
7/14/2015	\$183.36	FIREHOUSE SUBS #73
7/14/2015	\$763.20	Adams Products 30G Greenv
7/14/2015	\$200.00	JEAN'S BUS SERVICE
7/14/2015	\$127.09	COUNTRY BOY'S GARDEN CENT
7/14/2015	\$161.88	CONSIGNMENT CONNECTION
7/14/2015	\$49.08	LOWES #01718
7/14/2015	\$94.83	LOWES #01718
7/14/2015	\$498.35	LOWES #00528
7/14/2015	\$210.98	GREENVILLE TURF AND TRACT
7/14/2015	\$297.61	TARGET.COM
7/14/2015	\$21.06	WAL-MART #5487
7/14/2015	\$53.58	0624 BP SP TRV RE SC
7/14/2015	\$105.07	CRESCENT SUPPLY COMP INC
7/14/2015	\$45.23	OREILLY AUTO 00045690
7/14/2015	\$72.86	THE TOOL SHED
7/14/2015	\$11.22	BI-LO GROCERY #5608
7/14/2015	\$27.35	BFS - GREENVILLE SC
7/14/2015	\$59.39	TANDY LEATHER 164
7/14/2015	\$3,466.20	REI GREENWOODHEINEMANN
7/14/2015	\$692.19	WHALEY PARTS AND SUPPLY
7/14/2015	\$971.47	LOWES #01718
7/14/2015	\$23.73	GREER COMMISSION PUBLIC W
7/14/2015	\$614.71	TARGET.COM
7/14/2015	\$40.59	DBC BLICK ART MATERIAL
7/14/2015	\$30.64	LOWES #01718
7/14/2015	\$567.59	TARGET.COM
7/14/2015	\$64.93	JASON'S DELI # 049 Q64
7/14/2015	\$181.39	GREER COMMISSION PUBLIC W
7/14/2015	\$818.54	HOLDER ELECTRIC SUPPLY
7/14/2015	\$57.06	MICHAELS STORES 6001
7/14/2015	\$102.90	FS Vanamco AG

7/14/2015	\$545.72	REI GREENWOODHEINEMANN
7/14/2015	\$87.67	CHARTER COMM
7/14/2015	\$20.07	LOWES #01718
7/14/2015	\$56.43	BLANCHARD MACHINERY
7/14/2015	\$98.00	USPS 45362302729802758
7/14/2015	\$26.64	CC DICKSON BRANCH 1004
7/14/2015	\$2,800.21	AGP PROPANE SERVICES
7/14/2015	\$1,400.00	USATESTPREP
7/14/2015	\$12.17	LOWES #00667
7/14/2015	\$388.00	NB HANDY 110
7/14/2015	\$99.95	LEARNING A-Z
7/14/2015	\$18.09	PUBLIX #1148
7/14/2015	\$42.39	OREILLY AUTO 00045690
7/14/2015	\$729.75	TARGET.COM
7/14/2015	\$71.94	MICHAELS STORES 6001
7/14/2015	\$44.45	BI-LO GROCERY #5704
7/14/2015	\$753.13	HEATHERLY BROTHERS AUTO S
7/14/2015	\$286.93	PUBLIX #1012
7/14/2015	\$153.68	TARGET.COM
7/14/2015	\$187.04	Amazon.com
7/14/2015	\$234.51	TARGET.COM
7/14/2015	\$1.36	LOWES #01718
7/14/2015	\$31.36	CHARTER COMM
7/14/2015	\$80.10	ASSOC SUPERV AND CURR
7/14/2015	\$1,261.68	MAACO AUTO PAINTING
7/14/2015	\$22.85	LOWES #00667
7/14/2015	\$186.50	TARGET.COM
7/14/2015	\$305.83	Amazon.com
7/14/2015	\$125.00	ENCHANTED LEARNING LLC
7/14/2015	\$58.57	SOUTHEASTERN ELECTRICAL D
7/14/2015	\$1,246.64	DBC BLICK ART MATERIAL
7/14/2015	\$300.00	SUPER TEACHER WORKSHEETS
7/14/2015	\$97.29	TARGET.COM
7/14/2015	\$25.00	USAIRWAYS 0372409711854
7/14/2015	\$63.56	DO IT YOURSELF PEST CO
7/14/2015	\$58.09	CC DICKSON BRANCH 1063
7/14/2015	\$37.50	NCS GED EXAM
7/14/2015	\$38.00	CORNER MART #53
7/14/2015	\$90.44	GREENVILLE TURF AND TRACT
7/14/2015	\$509.04	SPRINGMAID RESORT
7/15/2015	\$25.00	RACEWAY6748 46467486
7/15/2015	\$211.95	SHERWIN WILLIAMS #2785
7/15/2015	\$235.10	CC DICKSON BRANCH 1063
7/15/2015	\$837.98	AMAZON MKTPLACE PMTS
7/15/2015	\$387.33	CAMPBELL INC
7/15/2015	\$124.42	LOWES #00667
7/15/2015	\$556.50	CC DICKSON BRANCH 1063
7/15/2015	\$10.45	OREILLY AUTO 00045690
7/15/2015	\$52.17	IN SCHOOL SPOT
7/15/2015	\$155.08	SHERWIN WILLIAMS #2735
7/15/2015	\$204.98	WAL-MART #2265
7/15/2015	\$75.99	GOPHER SPORT

7/15/2015	\$49.00	USPS 45362502729803095
7/15/2015	\$77.57	CC DICKSON BRANCH 1004
7/15/2015	\$79.55	LOWES #01718
7/15/2015	\$245.91	LANDSCAPERS SUPPLY
7/15/2015	\$64.00	SFE WORK WELL OCCUPATIONA
7/15/2015	\$98.32	PARTY CITY
7/15/2015	\$625.00	ROCHESTER 100, INC
7/15/2015	\$26.25	D & D MOTORS INC
7/15/2015	\$27.39	Amazon.com
7/15/2015	\$663.56	BROOKS OFFICE EQUIPMENT
7/15/2015	\$92.63	CC DICKSON BRANCH 1004
7/15/2015	\$3.38	WALGREENS #7447
7/15/2015	\$589.20	SHERWIN WILLIAMS #2735
7/15/2015	\$145.00	SQ NATIONAL ASSOCIATION
7/15/2015	\$209.12	KEVIN WHITAKER CHEVROLET
7/15/2015	\$349.30	TUMBLEBOOKS INC
7/15/2015	\$219.96	CHRISTOPHER TRUCKS
7/15/2015	\$77.45	CC DICKSON BRANCH 1079
7/15/2015	\$260.25	TOTAL MAINTENANCE SOLUTIO
7/15/2015	\$39.60	THE HOME DEPOT 1104
7/15/2015	\$25.12	LOWES #00667
7/15/2015	\$82.68	DIVERSIFIED ELECTRONICS
7/15/2015	\$34.49	LOWES #00667
7/15/2015	\$31.80	CRESCENT SUPPLY COMP INC
7/15/2015	\$530.00	ADVANCE AUTO PARTS #5440
7/15/2015	\$369.22	LOWES #00667
7/15/2015	\$33.92	PORTER PAINTS 9388
7/15/2015	\$550.00	FAIRWAY OUTDOOR
7/15/2015	\$48.95	JOHNSTONE SUPPLY
7/15/2015	\$1,325.75	COOK AND BOARDMAN
7/15/2015	\$1,135.56	LOWES #01718
7/15/2015	\$96.43	Discount School Supply
7/15/2015	\$314.63	GREENVILLE TURF AND TRACT
7/15/2015	\$96.43	PAYPAL TTAPE
7/15/2015	\$360.34	WAL-MART #5487
7/15/2015	\$17.27	THE HOME DEPOT 1104
7/15/2015	\$143.08	AAA SUPPLY INC GREENVILLE
7/15/2015	\$1,186.15	ETSY.COM
7/15/2015	\$1,300.70	OMNI SERVICES
7/15/2015	\$232.30	BECKERS SCHOOL SUPPLIES
7/15/2015	\$258.58	CC DICKSON BRANCH 1004
7/15/2015	\$245.00	USPS 45818006829808870
7/15/2015	\$65.00	KC MART #7
7/15/2015	\$7.72	OREILLY AUTO 00045690
7/15/2015	\$195.38	LOWES #01718
7/15/2015	\$99.50	SAFETYMAX CORPORATION
7/15/2015	\$362.69	TOTAL MAINTENANCE SOLUTIO
7/15/2015	\$191.65	PDQ GREENVILLE PELHAM
7/15/2015	\$741.20	R J SHIRLEY INC
7/15/2015	\$51.69	SHERWIN WILLIAMS #2785
7/15/2015	\$379.52	ROBBINS TIRE SERVI
7/15/2015	\$36.41	CC DICKSON BRANCH 1004

7/15/2015	\$50.28	THE TOOL SHED
7/15/2015	\$9.15	BI-LO GROCERY #5161
7/15/2015	\$11.63	THE HOME DEPOT 1127
7/15/2015	\$150.00	PAYPAL MELANIE
7/15/2015	\$363.80	THE TRANE COMPANY
7/15/2015	\$81.62	REI GREENWOODHEINEMANN
7/15/2015	\$184.44	CO OP GAS INC.
7/15/2015	\$185.30	R J SHIRLEY INC
7/15/2015	\$179.88	GREENVILLE TURF AND TRACT
7/15/2015	\$50.00	CU-OUTDOOR LAB
7/15/2015	\$187.62	THE HOME DEPOT #1126
7/15/2015	\$6.48	PUBLIX #1148
7/15/2015	\$5.81	LOWES #00528
7/15/2015	\$40.25	BLACK ELECTRICAL SUPPLY I
7/15/2015	\$99.47	BWI - GREENVILLE/
7/15/2015	\$394.94	Cubicles Desk & Chairs
7/15/2015	\$1,498.97	HAJOCA TAYLORS 72
7/15/2015	\$104.73	CAMPBELL-BROWN INC
7/15/2015	\$42.61	HOLDER ELECTRIC SUPPLY
7/15/2015	\$35.81	PAYPAL TTAPE
7/15/2015	\$400.00	VARIDESK
7/15/2015	\$16.28	ADVANCE AUTO PARTS #5330
7/15/2015	\$145.00	NAFME
7/15/2015	\$19.25	PORTER PAINTS 9388
7/15/2015	\$390.80	THE TRANE COMPANY
7/15/2015	\$18.92	FIVE FORKS MOWER REPAI
7/15/2015	\$490.88	AMERICAN LEGACY PUBLISHIN
7/15/2015	\$170.28	TARGET.COM
7/15/2015	\$45.75	STAPLES 00118000
7/15/2015	\$89.73	TOTAL MAINTENANCE SOLUTIO
7/15/2015	(\$0.38)	RACEWAY6748 46467486
7/15/2015	\$901.36	JOHNSTONE SUPPLY
7/15/2015	\$21.15	SOCAR CHEMICAL COMPANY
7/15/2015	\$26.58	PUBLIX #1148
7/15/2015	\$33.59	MARATHON PETRO136903D MAR
7/15/2015	(\$61.95)	SAMS INTERNET
7/15/2015	\$804.11	CAMCOR, INC.
7/15/2015	\$235.56	GREENVILLE TURF AND TRACT
7/15/2015	\$49.40	LOWES #01983
7/15/2015	\$370.00	PAYPAL BAUER EDUCA
7/15/2015	\$6.07	OREILLY AUTO 00045690
7/15/2015	\$317.45	THE HOME DEPOT #1126
7/15/2015	\$1,081.08	AMAZON MKTPLACE PMTS
7/15/2015	\$12.40	HAJOCA TAYLORS 72
7/15/2015	\$66.26	PANERA BREAD #940
7/15/2015	\$83.04	POMEGRANATE ON MAIN
7/15/2015	\$204.14	TARGET 00014522
7/15/2015	\$9.49	LE BLEU
7/15/2015	\$69.80	TOTAL MAINTENANCE SOLUTIO
7/15/2015	\$356.40	PLANBOOK.COM
7/15/2015	\$23.05	ADVANCE AUTO PARTS #5440
7/15/2015	\$31.98	FASTENAL COMPANY01

7/15/2015	\$226.18	JOHNSTONE SUPPLY
7/15/2015	\$51.80	FASTENAL COMPANY01
7/15/2015	\$129.73	TARGET.COM
7/15/2015	\$73.56	LOWES #00528
7/15/2015	\$48.82	SHERWIN WILLIAMS #2275
7/15/2015	\$22.26	AC MOORE STR 58
7/15/2015	\$58.15	JOHNSTONE SUPPLY
7/15/2015	\$132.88	TOTAL MAINTENANCE SOLUTIO
7/15/2015	\$89.58	TOTAL MAINTENANCE SOLUTIO
7/15/2015	\$645.26	AAA SUPPLY INC GREENVILLE
7/15/2015	\$1,196.06	OMNI SERVICES
7/15/2015	\$358.18	HOLDER ELECTRIC SUPPLY
7/15/2015	\$45.36	AMAZON MKTPLACE PMTS
7/15/2015	\$66.80	Amazon.com
7/15/2015	\$273.61	THE HOME DEPOT 1104
7/15/2015	\$90.00	AMZ OnlineStoresInc
7/15/2015	\$327.74	LOWES #00667
7/15/2015	\$171.72	AAA SUPPLY INC GREENVILLE
7/15/2015	\$68.34	REST STOP
7/15/2015	\$343.47	Amazon.com
7/15/2015	\$1,489.30	THE TRANE COMPANY
7/15/2015	\$1,499.04	JOHNSTONE SUPPLY
7/15/2015	\$1,500.00	PAYPAL AAYUSHI AAYUSHI
7/15/2015	\$72.01	D & D MOTORS INC
7/15/2015	\$375.39	JOHNSTONE SUPPLY
7/15/2015	\$529.20	JOHNSTONE SUPPLY
7/15/2015	\$9.38	AAA SUPPLY INC GREENVILLE
7/15/2015	\$9.89	CC DICKSON BRANCH 1004
7/15/2015	\$206.70	S R GRADING INC
7/15/2015	\$15.77	PUBLIX #613
7/15/2015	\$203.07	SHERWIN WILLIAMS #2194
7/15/2015	\$74.20	DIXIE RUBBER & PLASTIC
7/15/2015	\$117.79	JOHNSTONE SUPPLY
7/15/2015	\$75.60	WHALEY PARTS AND SUPPLY
7/15/2015	\$6.34	THE HOME DEPOT 1119
7/15/2015	\$166.60	MIT FOOD MART
7/15/2015	\$162.17	TARGET.COM
7/15/2015	\$49.15	HOLDER ELECTRIC SUPPLY
7/15/2015	\$25.00	SPINX #197
7/15/2015	\$232.62	SHERWIN WILLIAMS #2735
7/15/2015	\$752.18	LEI SYSTEMS
7/15/2015	\$53.32	B&H PHOTO, 800-606-6969
7/15/2015	\$1,499.04	JOHNSTONE SUPPLY
7/15/2015	\$364.98	LOWES #01718
7/15/2015	\$1,212.56	WW GRAINGER
7/16/2015	\$41.49	TOTAL MAINTENANCE SOLUTIO
7/16/2015	\$5.15	OREILLY AUTO 00045690
7/16/2015	\$94.52	MICHAELS STORES 6001
7/16/2015	\$45.48	LOWES #01983
7/16/2015	\$67.64	WAL-MART #0640
7/16/2015	\$29.84	SHERWIN WILLIAMS #2735
7/16/2015	\$3,616.09	CHARTER COMM

7/16/2015	\$8.00	SC WILDLIFE MAGAZINE
7/16/2015	\$17.84	LOWES #00667
7/16/2015	\$229.94	IKEA HOME SHOPPING
7/16/2015	\$14.76	NAPA STORE 1017032
7/16/2015	\$43.45	SHERWIN WILLIAMS #2905
7/16/2015	\$42.64	SHERWIN WILLIAMS #2275
7/16/2015	\$57.35	NB HANDY 110
7/16/2015	\$1,020.00	SOURCEBOOKS
7/16/2015	\$57.05	HENRYS SMOKEHOUSE II
7/16/2015	\$21.19	NORTHERN TOOL EQUIPMNT
7/16/2015	\$8.31	LOWES #01718
7/16/2015	\$215.44	MARRIOTT 33790 ATL MARQUI
7/16/2015	\$59.03	STAPLS7139385950000011
7/16/2015	\$12.50	SPINX #134
7/16/2015	\$405.59	FLAGS UNLIMITED
7/16/2015	\$49.00	USPS 45252006429807880
7/16/2015	\$36.01	BURDETTE HARDWARE SIMP
7/16/2015	\$47.09	CC DICKSON BRANCH 1004
7/16/2015	\$40.27	Classic Ace Hardware of G
7/16/2015	\$73.03	BAKER DISTRIBUTING #578
7/16/2015	\$351.30	NETWORK CONTROLS
7/16/2015	\$69.88	FOLLETT SCHOOL SOLUTIONS
7/16/2015	\$24.58	ZAX41
7/16/2015	\$6.13	BLANCHARD MACHINERY
7/16/2015	\$123.25	TARGET.COM
7/16/2015	\$24.61	THE HOME DEPOT 1127
7/16/2015	\$168.82	CAMCOR, INC.
7/16/2015	\$34.89	AMAZON MKTPLACE PMTS
7/16/2015	\$10.23	OREILLY AUTO 00045690
7/16/2015	\$717.47	OREILLY AUTO 00045690
7/16/2015	\$84.95	KEVIN WHITAKER CHEVROLET
7/16/2015	\$11.54	STAPLS7139385950000006
7/16/2015	\$30.21	AAA FASTENER & SUPPLY
7/16/2015	\$265.00	TOTAL MAINTENANCE SOLUTIO
7/16/2015	\$31.76	THE HOME DEPOT 1127
7/16/2015	\$25.50	CARSON'S NUT-BOLT & TOOL
7/16/2015	\$115.11	STAPLES 00118000
7/16/2015	\$339.31	THE TRANE COMPANY
7/16/2015	\$50.00	American Evaluation Assoc
7/16/2015	\$1,498.00	CC DICKSON BRANCH 1004
7/16/2015	\$27.19	LOWES #00528
7/16/2015	\$1,339.29	CAMCOR, INC.
7/16/2015	\$42.15	WAL-MART #1244
7/16/2015	\$319.80	LEARNING A-Z
7/16/2015	\$361.41	LOWES #00667
7/16/2015	\$64.00	SFE WORK WELL OCCUPATIONA
7/16/2015	\$177.31	WAL-MART #0640
7/16/2015	\$10.14	HARDEE'S 1501715
7/16/2015	\$34.65	FASTENAL COMPANY01
7/16/2015	\$24.00	TME U5X7J5 BOYSLIFE
7/16/2015	\$444.65	AAA SUPPLY INC GREER
7/16/2015	\$721.86	HDC HOME DECORATORS COLL

7/16/2015	\$21.67	CRESCENT SUPPLY COMPANY I
7/16/2015	\$467.12	W.P.LAW, INC #5
7/16/2015	\$48.81	GIH GLOBALINDUSTRIALEQ
7/16/2015	\$7.84	LOWES #01718
7/16/2015	\$348.71	STAPLES 00118000
7/16/2015	\$9.74	STAPLS7139385950000005
7/16/2015	\$36.02	HOBBY LOBBY #0318
7/16/2015	\$110.32	FORMS AND SUPPLY - AOPD
7/16/2015	\$105.61	LOWES #01718
7/16/2015	\$16.32	Classic Ace Hardware
7/16/2015	\$75.06	THE HOME DEPOT 1127
7/16/2015	\$163.52	FERGUSON ENT #43
7/16/2015	\$50.05	JOHNSTONE SUPPLY
7/16/2015	\$42.60	SHERWIN WILLIAMS #2628
7/16/2015	\$108.12	INDUSTRIAL CLEANING EQUIP
7/16/2015	\$5,737.00	UCS INCORPORATION
7/16/2015	\$60.43	SHERWIN WILLIAMS #2275
7/16/2015	\$117.50	LOWES #01718
7/16/2015	\$99.60	WW GRAINGER
7/16/2015	\$377.79	HENSON'S INC,MULCH & MORE
7/16/2015	\$673.25	CE GREENVILLE
7/16/2015	\$43.80	DOLRTREE 930 00009308
7/16/2015	\$83.87	J W VAUGHN CO INC
7/16/2015	\$14.84	BIG LOTS STORES - #1808
7/16/2015	\$12.59	LOWES #01718
7/16/2015	\$212.13	THE TRANE COMPANY
7/16/2015	\$20.70	LOWES #01718
7/16/2015	\$77.54	SHERWIN WILLIAMS #2735
7/16/2015	\$103.93	MCMASTER-CARR
7/16/2015	\$20.00	MARATHON PETRO136846D MAR
7/16/2015	\$187.68	BLANCHARD MACHINERY
7/16/2015	\$39.94	IKEA HOME SHOPPING
7/16/2015	\$156.89	LOWES #00667
7/16/2015	\$18.00	LOWES #01718
7/16/2015	\$1,457.97	EPD/LETTERLAND INT
7/16/2015	\$67.83	KIRKLAND'S #370
7/16/2015	\$17.63	AMAZON MKTPLACE PMTS
7/16/2015	\$189.44	MARRIOTT 33790 ATL MARQUI
7/16/2015	\$89.41	ADVANCE AUTO PARTS #5440
7/16/2015	\$406.76	SHERWIN WILLIAMS #2735
7/16/2015	\$188.68	WAL-MART #2265
7/16/2015	\$209.00	AMAZON MKTPLACE PMTS
7/16/2015	\$85.86	CHICK-FIL-A #00830
7/16/2015	\$39.10	LOWES #00667
7/16/2015	\$52.22	SHERWIN WILLIAMS #2735
7/16/2015	\$167.30	SHERWIN WILLIAMS #2735
7/16/2015	\$356.03	WAL-MART #0641
7/16/2015	\$190.78	NORTHERN TOOL EQUIPMNT
7/16/2015	\$235.24	BLACK ELECTRICAL SUPPLY I
7/16/2015	\$77.50	LOWES #00667
7/16/2015	\$5.01	LOWES #01718
7/16/2015	\$37.18	AAA SUPPLY INC GREER

7/16/2015	\$85.20	SHERWIN WILLIAMS #2735
7/16/2015	\$247.53	SHERWIN WILLIAMS #2735
7/16/2015	\$24.95	MAG NATIONALGEOGRAPHI
7/16/2015	\$54.81	TRI-STATE DISTRIBUTORS GR
7/16/2015	\$392.00	GOIN POSTAL - PIEDMONT
7/16/2015	\$44.04	DBC BLICK ART MATERIAL
7/16/2015	\$13.96	BLACK ELECTRICAL SUPPLY I
7/16/2015	\$127.73	Thomas Sand Company Inc
7/16/2015	\$57.98	FORTILINE-GREENVILLE
7/16/2015	\$265.15	CE GREENVILLE
7/16/2015	\$92.25	LOWES #01718
7/16/2015	\$225.45	FORMS AND SUPPLY - AOPD
7/16/2015	\$1,813.15	IKEA HOME SHOPPING
7/16/2015	\$694.65	LOWES #00528
7/16/2015	\$20.55	STAPLS7139385950000004
7/16/2015	\$27.00	AMERICAN GIRL MAGAZINE
7/16/2015	\$16.40	WAL-MART #0640
7/16/2015	\$189.44	MARRIOTT 33790 ATL MARQUI
7/16/2015	\$11.56	LOWES #01718
7/16/2015	\$579.59	LAKESHORE LEARNING MATER
7/16/2015	\$161.33	AMSTERDAM PRNT & LITHO
7/16/2015	\$10.19	OREILLY AUTO 00045690
7/16/2015	(\$16.10)	SHERWIN WILLIAMS #2785
7/16/2015	\$326.12	GREENVILLE TURF AND TRACT
7/16/2015	\$134.62	HERFF JONES SCHOLASTIC
7/16/2015	\$29.04	ENCORE TECHNOLOGY GROUP
7/16/2015	\$431.77	LOWES #00667
7/16/2015	\$246.33	NETWORK CONTROLS
7/16/2015	\$45.00	NATIONAL DROPOUT PREVENT
7/16/2015	\$23.53	LOWES #01718
7/16/2015	\$180.26	JOU JourneyED
7/16/2015	\$61.46	LOWES #00528
7/16/2015	\$22.89	ADVANCE AUTO PARTS #5440
7/16/2015	\$33.02	W.P.LAW, INC #5
7/16/2015	\$75.00	CITY OF SIMPSONVILLE REC
7/16/2015	\$298.14	SHERWIN WILLIAMS #2735
7/16/2015	\$2,419.98	BROOKS OFFICE EQUIPMENT
7/16/2015	\$89.01	BARNES & NOBLE #2221
7/17/2015	\$279.68	BRICK STREET CAFE
7/17/2015	\$52.79	APPLIED MSS
7/17/2015	\$110.72	VISTAPR VistaPrint.com
7/17/2015	\$626.75	ROCHESTER 100, INC
7/17/2015	\$305.28	Adams Products 30G Greenv
7/17/2015	\$64.03	STAPLS7139752915000002
7/17/2015	\$131.64	AMAZON MKTPLACE PMTS
7/17/2015	\$45.77	ADVANCE AUTO PARTS #5440
7/17/2015	\$120.76	OLIVE TREE
7/17/2015	\$130.90	PLANET LABEL
7/17/2015	\$89.50	AMAZON MKTPLACE PMTS
7/17/2015	\$100.70	TLF GARLANDS FLOWERS AND
7/17/2015	\$204.74	AAA SUPPLY INC GREENVILLE
7/17/2015	\$145.78	LOWES #01983

7/17/2015	\$24.34	J W VAUGHN CO INC
7/17/2015	\$193.39	LUCKS MUSIC LIBRARY INC
7/17/2015	\$117.79	JOHNSTONE SUPPLY
7/17/2015	\$476.81	SFI ELECTRONICS, LLC
7/17/2015	\$12.96	AMAZON MKTPLACE PMTS
7/17/2015	\$368.88	BESTBUYMKTPLACE
7/17/2015	\$93.55	JOHNSTONE SUPPLY
7/17/2015	\$85.76	ADVANCE AUTO PARTS #5440
7/17/2015	\$28.84	JOHN DEERE LANDSCAPES85
7/17/2015	\$29.94	SCHOOLGIRL STYLE, LLC
7/17/2015	\$111.50	LANDSCAPERS SUPPLY
7/17/2015	\$572.01	JOHNSTONE SUPPLY
7/17/2015	\$95.35	TRACTOR SUPPLY #747
7/17/2015	\$107.37	HOBBY LOBBY #328
7/17/2015	\$317.97	THE TOOL SHED
7/17/2015	\$101.57	THE HOME DEPOT #1126
7/17/2015	(\$15.00)	EMBASSY SUITES ATLA BK
7/17/2015	(\$80.55)	ADVANCE AUTO PARTS #5440
7/17/2015	\$153.00	SCACTE
7/17/2015	\$103.97	MANDA SUPPLY COMPANY INC
7/17/2015	\$25.25	LOWES #00667
7/17/2015	\$31.13	STAPLES 00105536
7/17/2015	\$203.55	SHERWIN WILLIAMS #2735
7/17/2015	\$50.07	TOTAL MAINTENANCE SOLUTIO
7/17/2015	\$1,335.60	BC CANNON CO INC
7/17/2015	\$271.23	INTERSTATE TRANSPORTATION
7/17/2015	\$5.28	LOWES #01983
7/17/2015	\$24.24	WW GRAINGER
7/17/2015	\$395.60	DEXAS INTERNATIONAL LTD
7/17/2015	\$464.90	JOHNSTONE SUPPLY
7/17/2015	\$128.87	AMAZON MKTPLACE PMTS
7/17/2015	\$14.82	LOWES #01718
7/17/2015	\$10.71	CITY ELECTRIC #36
7/17/2015	\$179.41	BLANCHARD MACHINERY
7/17/2015	\$196.00	USPS 45362602729803178
7/17/2015	\$76.56	TARGET 00019372
7/17/2015	\$297.44	WW GRAINGER
7/17/2015	\$71.34	LOWES #01718
7/17/2015	\$89.25	AAFES MAXWELL AFMCSS
7/17/2015	\$24.75	THE GREER CITIZEN
7/17/2015	\$35.49	BARNES & NOBLE #2221
7/17/2015	\$25.96	ADVANCE AUTO PARTS #5440
7/17/2015	\$64.15	AAFES ACADEMIC CR SHOPPE
7/17/2015	\$31.15	PORTER PAINTS 9388
7/17/2015	\$22.98	SUPPLIESOUTLET.COM
7/17/2015	\$36.90	LOWES #00667
7/17/2015	\$129.81	KIRKLAND'S #370
7/17/2015	\$1,475.50	PAYPAL TTAPE
7/17/2015	\$47.39	HOBART SERVICE-SE
7/17/2015	\$23.47	JOHNSTONE SUPPLY
7/17/2015	\$148.39	NORTHERN TOOL EQUIPMNT
7/17/2015	\$62.12	TOTAL MAINTENANCE SOLUTIO

7/17/2015	\$70.93	IN SCHOOL SPOT
7/17/2015	\$22.00	CARSON'S NUT-BOLT & TOOL
7/17/2015	\$478.33	SCHOOL HEALTH CORP
7/17/2015	\$12.00	ANDERSON STAMP AND ENGRAV
7/17/2015	\$19.99	ADOBE CREATIVE CLOUD
7/17/2015	\$996.40	FASTFRAME 30508000010
7/17/2015	\$171.20	TOTAL MAINTENANCE SOLUTIO
7/17/2015	(\$9.13)	CONSIGNMENT CONNECTION
7/17/2015	\$36.04	DOLRTREE 930 00009308
7/17/2015	\$124.00	ASSOC SUPERV AND CURR
7/17/2015	\$25.81	ARAMARK 1631 CATERING
7/17/2015	\$653.63	THE SYSTEM DEPOT
7/17/2015	\$38.34	J W VAUGHN CO INC
7/17/2015	\$112.66	LOWES #01983
7/17/2015	\$49.17	LOWES #01718
7/17/2015	\$198.32	PORTER PAINTS 9250
7/17/2015	\$50.00	SPINX #131
7/17/2015	\$172.40	AUTOZONE #0163
7/17/2015	\$1,000.00	WWW.FLOCABULARY.COM
7/17/2015	\$500.00	YMCA OF GREENVILL
7/17/2015	\$22.23	LOWES #01718
7/17/2015	\$7.36	LOWES #00528
7/17/2015	\$221.31	SHERWIN WILLIAMS #2342
7/17/2015	\$189.53	LOWES #01718
7/17/2015	\$58.36	HOLDER ELECTRIC SUPPLY
7/17/2015	\$388.68	JOHNSTONE SUPPLY
7/17/2015	\$100.62	BATTERIES PLUS
7/17/2015	\$161.14	OFFICE DEPOT #479
7/17/2015	\$178.50	AAFES ACADEMIC CR SHOPPE
7/17/2015	\$39.88	BI-LO GROCERY #5704
7/17/2015	\$55.57	BLACK ELECTRICAL SUPPLY I
7/17/2015	\$181.25	AMSTERDAM PRNT & LITHO
7/17/2015	\$35.00	MARRIOTT 33790 ATL MARQUI
7/17/2015	\$53.80	STAPLES 00118000
7/17/2015	\$430.88	MARRIOTT 33790 ATL MARQUI
7/17/2015	\$32.62	NORFOLK WIRE AND ELECTRON
7/17/2015	\$252.69	CRESCENT SUPPLY COMPANY I
7/17/2015	\$34.41	LOWES #01718
7/17/2015	\$44.39	LOWES #01718
7/17/2015	\$1,851.46	EXTREMETEES
7/17/2015	\$26.50	AMAZON MKTPLACE PMTS
7/17/2015	\$79.50	BC CANNON CO INC
7/17/2015	\$441.00	USPS 45868006829808953
7/17/2015	\$80.44	Amazon.com
7/17/2015	\$21.14	BARNES&NOBLE.COM-BN
7/17/2015	\$181.59	SHERWIN WILLIAMS #2145
7/17/2015	\$47.32	BARNES & NOBLE #2558
7/17/2015	\$332.76	GATEWAY#9 G'VILLE
7/17/2015	\$24.17	MICHAELS STORES 6001
7/17/2015	\$50.88	AAA SUPPLY INC GREENVILLE
7/17/2015	\$61.75	NAPA STORE 1017032
7/17/2015	\$430.88	MARRIOTT 33790 ATL MARQUI

7/17/2015	\$38.52	THE HOME DEPOT 1127
7/17/2015	\$139.21	Amazon.com
7/17/2015	\$465.93	ORIENTAL TRADING CO
7/17/2015	\$700.00	SOUNDS LIKE THAT
7/17/2015	\$13.89	CRESCENT SUPPLY COMPANY I
7/17/2015	\$122.95	TARGET.COM
7/17/2015	\$898.65	CC DICKSON BRANCH 1079
7/17/2015	\$37.41	LOWES #00667
7/17/2015	\$300.00	JEAN'S BUS SERVICE
7/17/2015	\$34.51	LOWES #00667
7/17/2015	\$190.00	HAWKINS TOWING, INC.
7/17/2015	\$242.66	THE TRANE COMPANY
7/17/2015	\$35.63	OLYMPIAN GRILL
7/17/2015	\$331.72	SC.GOV
7/17/2015	\$13.96	ADVANCE AUTO PARTS #5440
7/17/2015	\$235.28	AAA SUPPLY INC GREENVILLE
7/17/2015	\$250.10	STAPLS7139729916000001
7/17/2015	\$100.70	JOYCE EQUIPMENT COMPANY
7/17/2015	\$8.52	LOWES #00528
7/17/2015	\$169.71	ADVANCE AUTO PARTS #5330
7/17/2015	\$26.20	STAPLES 00108779
7/17/2015	\$269.64	SHERWIN WILLIAMS #2735
7/17/2015	(\$90.09)	DMI DELL K-12 PTR
7/17/2015	\$47.34	QUALITY FOODS
7/17/2015	\$318.08	TARGET.COM
7/17/2015	\$152.51	SCHOOL NURSE SUPPLY INC
7/17/2015	\$3.87	SHERWIN WILLIAMS #2785
7/17/2015	\$11.56	LOWES #00667
7/17/2015	(\$174.28)	EMBASSY SUITES ATLA BK
7/17/2015	\$29.64	IN MOONVILLE SIGNS, INC
7/17/2015	\$69.50	AAFES MAXWELL AFMCSS
7/17/2015	\$1,100.00	PERIPOLE INC
7/17/2015	\$788.37	JOHNSTONE SUPPLY
7/17/2015	\$1,093.92	BC CANNON CO INC
7/17/2015	\$645.04	MAACO AUTO PAINTING
7/17/2015	\$202.97	WW GRAINGER
7/17/2015	\$19.33	PORTER PAINTS 9250
7/17/2015	\$754.40	ROCHESTER 100, INC
7/17/2015	\$67.93	AVA'S FLOWERS
7/17/2015	\$89.04	LOWES #01718
7/20/2015	\$119.90	WM SUPERCENTER #2265
7/20/2015	\$109.34	NAPA STORE 1017032
7/20/2015	\$127.59	WAL-MART #4583
7/20/2015	\$11.86	STAPLS7139385950000007
7/20/2015	\$169.47	AMAZON MKTPLACE PMTS
7/20/2015	\$259.05	THE TRANE COMPANY
7/20/2015	\$79.10	ORIENTAL TRADING CO
7/20/2015	\$45.75	ETSY.COM
7/20/2015	\$49.54	STAPLES 00118000
7/20/2015	\$35.00	ELLISON EDUCATION.COM
7/20/2015	\$613.70	LITTLE AMERICA HOTEL
7/20/2015	\$69.90	QUILL CORPORATION

7/20/2015	\$525.76	CONTINENTAL ENGINE
7/20/2015	\$1,690.00	BROOKS OFFICE EQUIPMENT
7/20/2015	\$158.15	THE SYSTEM DEPOT
7/20/2015	\$97.26	TARGET.COM
7/20/2015	\$41.35	CHI TAXI 2490
7/20/2015	\$24.61	THE HOME DEPOT 1127
7/20/2015	\$150.63	THE HOME DEPOT #1126
7/20/2015	\$64.49	KING ASPHALT INC
7/20/2015	\$29.26	OFFICE DEPOT #479
7/20/2015	\$78.90	DATAMATION SYSTEMS
7/20/2015	\$133.87	APPLEBEES 627 39195607
7/20/2015	\$40.08	VZWRLSS IVR VB
7/20/2015	\$64.00	SFE WORK WELL OCCUPATIONA
7/20/2015	\$62.51	WILSONS 5 CENT TO ONE DOL
7/20/2015	\$82.14	QUILL CORPORATION
7/20/2015	\$808.70	DELTA AIR 0067665494967
7/20/2015	\$23.49	AMAZON.COM
7/20/2015	\$48.69	SMILEMAKERS INC
7/20/2015	\$808.70	DELTA AIR 0067665494969
7/20/2015	\$1,114.11	THE TRANE COMPANY
7/20/2015	\$568.32	HYATT HOTELS ATLANTA
7/20/2015	\$493.88	CHRISTOPHER TRUCKS
7/20/2015	\$613.70	LITTLE AMERICA HOTEL
7/20/2015	\$56.22	SIMMONS IRRIGATION SUP
7/20/2015	\$103.88	COMPUTER SUPPLY MART INC
7/20/2015	\$217.00	GOIN POSTAL - PIEDMONT
7/20/2015	\$103.83	OFFICE DEPOT #479
7/20/2015	\$78.40	WALMART.COM 8009666546
7/20/2015	\$47.09	BARNES&NOBLE.COM-BN
7/20/2015	\$48.47	VISTAPR VistaPrint.com
7/20/2015	\$838.42	BestBuyCom736199000733
7/20/2015	\$20.80	TARGET.COM
7/20/2015	\$162.17	TARGET.COM
7/20/2015	\$82.58	THE HOME DEPOT 1127
7/20/2015	\$703.37	LAKESHORE LEARNING MATER
7/20/2015	\$188.21	SHEALY ELECT 803-227-0599
7/20/2015	\$4.76	WAL-MART #4583
7/20/2015	\$41.68	HOBBY LOBBY #0318
7/20/2015	\$6.97	LOWES #01718
7/20/2015	\$673.20	DELTA AIR 0062315609645
7/20/2015	\$24.95	TME JHSS8U RNGRRKJR
7/20/2015	\$92.23	BARNES&NOBLE.COM-BN
7/20/2015	\$61.44	TRADER JOE'S #751 QPS
7/20/2015	\$93.03	Amazon.com
7/20/2015	\$502.11	JOHNSTONE SUPPLY
7/20/2015	\$294.82	ORIENTAL TRADING CO
7/20/2015	\$105.67	S&S WORLDWIDE
7/20/2015	\$15.95	BI-LO GROCERY #5704
7/20/2015	\$375.00	LIZZY STEMKE VOLLEYBALL
7/20/2015	\$457.61	HOBBY LOBBY #0318
7/20/2015	\$1,586.88	HILTON ALEXANDRIA
7/20/2015	\$835.12	JOHNSTONE SUPPLY

7/20/2015	\$5.25	USPS 45362402729803335
7/20/2015	(\$29.00)	WDW DISNEY TICKETS
7/20/2015	\$193.72	OVR O.CO/OVERSTOCK.COM
7/20/2015	\$37.00	CITGO CORNER MART #43
7/20/2015	\$235.00	NAESP.ORG
7/20/2015	\$251.71	STAPLS7139848835000001
7/20/2015	\$208.11	TARGET 00011825
7/20/2015	\$568.32	HYATT HOTELS ATLANTA
7/20/2015	\$808.70	DELTA AIR 0067665552373
7/20/2015	\$72.75	AMAZON MKTPLACE PMTS
7/20/2015	\$33.38	THE HOME DEPOT 1104
7/20/2015	\$116.59	THE TRANE COMPANY
7/20/2015	\$641.44	THE SYSTEM DEPOT
7/20/2015	\$139.81	ORIENTAL TRADING CO
7/20/2015	\$111.34	THE SYSTEM DEPOT
7/20/2015	\$58.85	AMAZON MKTPLACE PMTS
7/20/2015	\$920.00	ROCHESTER 100, INC
7/20/2015	\$25.43	STAPLES 00118018
7/20/2015	\$679.90	RTR KIDS RUGS
7/20/2015	\$511.45	HAMPTON INN & SUITES DOWN
7/20/2015	\$325.00	SOUTHWES 5262126918544
7/20/2015	\$223.49	AMAZON MKTPLACE PMTS
7/20/2015	\$174.51	DECKER EQUIPMENT
7/20/2015	\$200.06	BSN SPORT SUPPLY GROUP
7/20/2015	\$28.38	CHICK-FIL-A #00663
7/20/2015	\$500.78	LAKESHORE LEARNING MATER
7/20/2015	\$43.63	JOHNSTONE SUPPLY
7/20/2015	\$137.40	Amazon.com
7/20/2015	\$808.70	DELTA AIR 0067665494964
7/20/2015	(\$53.00)	D & D MOTORS INC
7/20/2015	\$607.41	NATIONAL PEN CO LLC
7/20/2015	\$119.32	BLACK ELECTRICAL SUPPLY I
7/20/2015	\$877.99	JOHNSTONE SUPPLY
7/20/2015	\$50.00	NEW TECHNOLOGY NETWORK
7/20/2015	\$235.17	JOHNSTONE SUPPLY
7/20/2015	\$79.88	JOHNSTONE SUPPLY
7/20/2015	\$2.98	LOWES #00667
7/20/2015	\$286.48	CMH #43 DV OF HAINES
7/20/2015	\$173.66	THE TRANE COMPANY
7/20/2015	\$1,836.45	THE TRANE COMPANY
7/20/2015	\$161.42	ADVANCE AUTO PARTS #5330
7/20/2015	\$38.00	REGISTER.COM 12D014C0J
7/20/2015	\$15.90	STAPLS7139385950000009
7/20/2015	\$230.16	QUILL CORPORATION
7/20/2015	\$5.69	STAPLS7139848835000002
7/20/2015	\$91.00	DELTA AIR 0062197516469
7/20/2015	(\$133.13)	WDW DISNEY TICKETS
7/20/2015	\$808.70	DELTA AIR 0067665494968
7/20/2015	\$171.21	PAPA JOHN'S #00210
7/20/2015	\$401.69	MANDA SUPPLY COMPANY INC
7/20/2015	\$36.68	TARGET 00011825
7/20/2015	\$568.32	HYATT HOTELS ATLANTA

7/20/2015	\$663.56	BROOKS OFFICE EQUIPMENT
7/20/2015	\$808.70	DELTA AIR 0067665494965
7/20/2015	\$39.52	BI-LO GROCERY #5188
7/20/2015	\$588.86	PRO CHEM INC
7/20/2015	\$12.46	THE HOME DEPOT 1127
7/20/2015	\$7.59	Classic Ace Hardware of G
7/20/2015	(\$174.86)	SAMS INTERNET
7/20/2015	\$613.70	LITTLE AMERICA HOTEL
7/20/2015	\$533.12	LA QUINTA INN
7/20/2015	\$149.87	LANDSCAPERS SUPPLY
7/20/2015	\$36.52	AMAZON MKTPLACE PMTS
7/20/2015	\$252.00	STAPLES 00108688
7/20/2015	\$105.99	OVR O.CO/OVERSTOCK.COM
7/20/2015	\$29.97	TEAMCHEER-GIRLSGOTGAME
7/20/2015	\$181.26	BLACK ELECTRICAL SUPPLY I
7/20/2015	\$369.82	APPLIED MSS
7/20/2015	\$568.32	HYATT HOTELS ATLANTA
7/20/2015	\$25.26	THE HOME DEPOT 1119
7/20/2015	\$297.00	SQ JRWORKS
7/20/2015	\$808.70	DELTA AIR 0067665494966
7/20/2015	\$515.27	HARCOURT OUTLINES
7/20/2015	\$44.85	PORTER PAINTS 9388
7/20/2015	\$375.00	MHC COMPANIES
7/20/2015	\$1,297.38	QUILL CORPORATION
7/20/2015	\$127.09	WILSONS 5 CENT TO ONE DOL
7/20/2015	\$738.21	BOSTON PARK PLAZA HOTE
7/20/2015	\$5.61	STAPLS7139385950000003
7/20/2015	\$150.00	SCAMLE.ORG
7/20/2015	\$6.34	ACADEMY SPORTS #219
7/21/2015	(\$172.88)	BLANCHARD MACHINERY
7/21/2015	\$26.42	LOWES #00528
7/21/2015	\$12,514.04	DMI DELL K-12 PTR
7/21/2015	\$121.94	LOWES #00667
7/21/2015	\$10,394.18	GREER COMMISSION PUBLIC W
7/21/2015	\$245.00	USPS 45362502729803095
7/21/2015	\$329.61	HOBART SERVICE-SE
7/21/2015	\$82.29	THAICOON RICEFIRE
7/21/2015	\$10,047.43	GREER COMMISSION PUBLIC W
7/21/2015	\$3,096.49	GREER COMMISSION PUBLIC W
7/21/2015	\$33.95	CRICKET MEDIA
7/21/2015	\$609.00	SCDOR-E SALES
7/21/2015	\$69.91	FASTENAL COMPANY01
7/21/2015	\$147.00	USPS 45362602729803178
7/21/2015	\$35.68	LOWES #00667
7/21/2015	\$28.87	GREER COMMISSION PUBLIC W
7/21/2015	\$58.81	Amazon.com
7/21/2015	\$60.21	CC DICKSON BRANCH 1004
7/21/2015	\$35.80	AMAZON MKTPLACE PMTS
7/21/2015	\$86.40	OREILLY AUTO 00045690
7/21/2015	\$30.53	TOTAL MAINTENANCE SOLUTIO
7/21/2015	\$1.96	WM SUPERCENTER #640
7/21/2015	\$1,095.00	INT BACCALAUREATE ORG

7/21/2015	\$88.11	JO-ANN STORE #2314
7/21/2015	\$21,018.61	GREER COMMISSION PUBLIC W
7/21/2015	\$14.78	BARNES&NOBLE.COM-BN
7/21/2015	\$31.72	CRESCENT SUPPLY COMPANY I
7/21/2015	\$292.89	BATTERY SPECIALISTS
7/21/2015	\$78.41	PORTER PAINTS 9250
7/21/2015	\$1,475.97	CC DICKSON BRANCH 1079
7/21/2015	\$10.47	RADIOSHACK COR00187518
7/21/2015	\$43.51	LOWES #00667
7/21/2015	\$332.65	GREENVILLE TURF AND TRACT
7/21/2015	\$14.78	WM SUPERCENTER #2265
7/21/2015	\$2,579.41	GREER COMMISSION PUBLIC W
7/21/2015	\$742.16	TOTAL MAINTENANCE SOLUTIO
7/21/2015	\$329.61	HOBART SERVICE-SE
7/21/2015	\$8,326.91	GREER COMMISSION PUBLIC W
7/21/2015	\$1,130.97	GREER COMMISSION PUBLIC W
7/21/2015	\$4.10	TRACTOR SUPPLY CO #1541
7/21/2015	\$122.70	GREER COMMISSION PUBLIC W
7/21/2015	\$14.42	W.P.LAW, INC #5
7/21/2015	\$40.36	Amazon.com
7/21/2015	\$501.41	FASTENAL COMPANY01
7/21/2015	\$276.00	DECKER EQUIPMENT
7/21/2015	\$2,075.77	GREER COMMISSION PUBLIC W
7/21/2015	\$190.08	DRAPHIX/TEACHER DIRECT
7/21/2015	\$297.55	BLANCHARD MACHINERY
7/21/2015	\$18.45	LOWES #00667
7/21/2015	\$24.38	DOLRTREE 1966 00019661
7/21/2015	\$448.00	IN THE GRAPHIC COW CO.
7/21/2015	\$105.70	MCABEE TRACTOR & TURF
7/21/2015	\$64.00	SFE WORK WELL OCCUPATIONA
7/21/2015	\$39.69	LOWES #01718
7/21/2015	\$274.80	Amazon.com
7/21/2015	\$146.63	CRESCENT SUPPLY COMP INC
7/21/2015	\$173.14	PORTER PAINTS 9250
7/21/2015	\$342.00	MCABEE TRACTOR & TURF
7/21/2015	\$688.74	DRAPHIX/TEACHER DIRECT
7/21/2015	\$220.22	WM SUPERCENTER #640
7/21/2015	\$28.66	SOUTHEASTERN ELECTRICAL D
7/21/2015	\$234.54	MCABEE TRACTOR & TURF
7/21/2015	\$30.00	SQ ANGELA MCMANUS
7/21/2015	\$179.94	DRAPHIX/TEACHER DIRECT
7/21/2015	\$172.74	W.P.LAW, INC #5
7/21/2015	\$308.10	PAYPAL TTAPE
7/21/2015	\$6.63	OREILLY AUTO 00045690
7/21/2015	\$31.69	LOWES #00667
7/21/2015	\$709.91	MAACO AUTO PAINTING
7/21/2015	\$227.77	GREER COMMISSION PUBLIC W
7/21/2015	\$496.23	MCABEE TRACTOR & TURF
7/21/2015	\$92.68	DRAPHIX/TEACHER DIRECT
7/21/2015	\$97.32	LOWES #01718
7/21/2015	\$108.58	DRAPHIX/TEACHER DIRECT
7/21/2015	\$13.29	PORTER PAINTS 9388

7/21/2015	\$158.55	THE HOME DEPOT #1124
7/21/2015	\$33.95	CRICKET MEDIA
7/21/2015	\$35.84	WALMART.COM 8009666546
7/21/2015	\$56.29	BI-LO GROCERY #5661
7/21/2015	\$231.08	GREENVILLE TURF AND TRACT
7/21/2015	\$8.06	AAA SUPPLY INC GREENVILLE
7/21/2015	\$75.22	FICTION ADDICTION LLC
7/21/2015	\$129.40	GREENVILLE TURF AND TRACT
7/21/2015	\$66.47	WILSONS 5 CENT TO ONE DOL
7/21/2015	\$23.30	BI-LO GROCERY #5161
7/21/2015	\$74.81	LOWES #01718
7/21/2015	(\$14.80)	BLANCHARD MACHINERY
7/21/2015	\$27.16	FASTENAL COMPANY01
7/21/2015	\$400.00	THE PERFECT PERFORMANCE
7/21/2015	\$95.36	OLD TIME POTTERY 0031
7/21/2015	\$365.60	BestBuyCom736511015861
7/21/2015	\$89.41	WW GRAINGER
7/21/2015	\$276.96	TOTAL MAINTENANCE SOLUTIO
7/21/2015	\$222.76	GREENVILLE TURF AND TRACT
7/21/2015	\$15.74	TOTAL MAINTENANCE SOLUTIO
7/21/2015	\$8.76	INTERNATIONAL TRANSACTION
7/21/2015	\$376.94	RGS Pay
7/21/2015	\$7.95	TARGET 00018705
7/21/2015	\$18.02	HOLDER ELECTRIC SUPPLY
7/21/2015	\$1,335.60	CRESCENT SUPPLY COMP INC
7/21/2015	\$12.66	LOWES #00667
7/21/2015	\$132.73	COOK AND BOARDMAN
7/21/2015	\$47.65	SOCAR CHEMICAL COMPANY
7/21/2015	\$181.26	FASTENAL COMPANY01
7/21/2015	\$50.21	LOWES #00667
7/21/2015	\$23.41	GREER COMMISSION PUBLIC W
7/21/2015	\$185.30	R J SHIRLEY INC
7/21/2015	\$14.80	BLANCHARD MACHINERY
7/21/2015	\$12,941.57	GREER COMMISSION PUBLIC W
7/21/2015	\$11.82	TOTAL MAINTENANCE SOLUTIO
7/21/2015	\$64.00	SFE WORK WELL OCCUPATIONA
7/21/2015	\$555.88	GREER COMMISSION PUBLIC W
7/21/2015	\$127.13	Amazon.com
7/21/2015	\$64.00	SFE WORK WELL OCCUPATIONA
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$719.14	HAJOCA TAYLORS 72
7/22/2015	\$148.19	STAPLES 00118018
7/22/2015	\$64.62	CRESCENT SUPPLY COMP INC
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$1,078.00	USPS 45818006829808870
7/22/2015	\$416.72	HILTON HOTELS CHICAGO
7/22/2015	\$39.01	CC DICKSON BRANCH 1079
7/22/2015	\$62.14	CMH #43 DV OF HAINES
7/22/2015	\$14.52	LOWES #01983
7/22/2015	(\$35.33)	HOLDER ELECTRIC SUPPLY
7/22/2015	\$212.59	ADVANCE AUTO PARTS #5440
7/22/2015	\$416.72	HILTON HOTELS CHICAGO

7/22/2015	\$411.27	GREENVILLE TURF AND TRACT
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$31.14	HOLDER ELECTRIC SUPPLY
7/22/2015	\$30.08	VERIZON WRLS MYACCT VE
7/22/2015	\$489.70	LOWES #01718
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$625.07	HILTON HOTELS CHICAGO
7/22/2015	\$1,067.89	B & D INDUSTRIAL INC
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$14.36	BARNES&NOBLE.COM-BN
7/22/2015	\$143.47	HOBBYLOBBY.COM
7/22/2015	\$199.00	LINKEDIN-293 7220933
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$9.00	SIMPSONVILLE ACE HARDW
7/22/2015	\$366.05	OFFICESUPPLYINC.COM
7/22/2015	\$51.72	HOLDER ELECTRIC SUPPLY
7/22/2015	\$1,199.95	ENCORE TECHNOLOGY GROUP
7/22/2015	\$385.00	NASSP MOTO
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$819.50	CHALKS TRUCK PARTS INC
7/22/2015	\$155.08	SHERWIN WILLIAMS #2785
7/22/2015	\$30.53	AC MOORE STR 58
7/22/2015	\$80.00	ROBERTSON'S COUNTERTOPS
7/22/2015	\$35.20	LOWES #00667
7/22/2015	\$416.72	HILTON HOTELS CHICAGO
7/22/2015	\$5,729.30	DMI DELL K-12 PTR
7/22/2015	\$625.07	HILTON HOTELS CHICAGO
7/22/2015	\$150.63	THE TRANE COMPANY
7/22/2015	\$31.30	CC DICKSON BRANCH 1004
7/22/2015	\$67.80	JOHNSTONE SUPPLY
7/22/2015	\$17.02	CRESCENT SUPPLY COMP INC
7/22/2015	\$58.75	THE HOME DEPOT #1126
7/22/2015	\$77.54	SHERWIN WILLIAMS #2735
7/22/2015	\$1,258.00	TURBO DIESEL AND ELECTRIC
7/22/2015	\$107.09	LAKESHORE LEARNING MATER
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$416.72	HILTON HOTELS CHICAGO
7/22/2015	\$79.50	BARRETT'S FLOWERS
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$1,199.00	BREWER CO INC
7/22/2015	\$33.94	RGS Pay
7/22/2015	\$5,851.20	DMI DELL K-12 PTR
7/22/2015	\$830.70	WORTHINGTON DIRECT INC
7/22/2015	\$164.90	HOLDER ELECTRIC SUPPLY
7/22/2015	\$33.50	AC MOORE STR 58
7/22/2015	\$72.14	D & D MOTORS INC
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$35.11	LOWES #00667
7/22/2015	\$135.60	JOHNSTONE SUPPLY
7/22/2015	\$5.40	STAPLS7139939470000003
7/22/2015	\$54.53	HOLDER ELECTRIC SUPPLY

7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$76.31	OREILLY AUTO 00045690
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$121.75	LOWES #01718
7/22/2015	\$84.00	USPS 45362602729803178
7/22/2015	\$23.94	MASTERS MARK CLEANERS
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$416.72	HILTON HOTELS CHICAGO
7/22/2015	\$382.33	SCHOLASTIC INC. KEY 6
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$240.17	LOWES #01718
7/22/2015	\$14.82	OREILLY AUTO 00045690
7/22/2015	\$91.22	ADVANCE AUTO PARTS #5440
7/22/2015	\$91.22	HOLDER ELECTRIC SUPPLY
7/22/2015	\$21.00	JAKES ONE STOP
7/22/2015	\$9.99	GOOGLE Google Storage
7/22/2015	\$49.02	KC MART #7
7/22/2015	\$55.83	LOWES #00528
7/22/2015	(\$105.99)	LANDSCAPERS SUPPLY
7/22/2015	\$27.30	AIRGAS SOUTH
7/22/2015	\$169.00	STK BIGSTOCKPHOTO.COM
7/22/2015	(\$136.50)	OREILLY AUTO 00045690
7/22/2015	\$392.36	D & D MOTORS INC
7/22/2015	\$119.65	Amazon.com
7/22/2015	\$416.72	HILTON HOTELS CHICAGO
7/22/2015	\$91.44	CC DICKSON BRANCH 1004
7/22/2015	\$502.92	WHALEY PARTS & SUPPLY
7/22/2015	\$197.80	CHRISTOPHER TRUCKS
7/22/2015	\$100.38	LOWES #00528
7/22/2015	\$31.44	ADVANCE AUTO PARTS #5440
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$79.19	BWI - GREENVILLE/
7/22/2015	\$27.55	Discount School Supply
7/22/2015	\$169.00	AMAZON MKTPLACE PMTS
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$232.98	BIZCHAIR.COM
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$495.02	OREILLY AUTO 00045690
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$23.46	OLDE ENGLISH CRACKERS INC
7/22/2015	\$465.23	SHERWIN WILLIAMS #2785
7/22/2015	\$46.36	SHERWIN WILLIAMS #2275
7/22/2015	\$1,094.93	THE ADAIR GROUP
7/22/2015	\$144.75	WM SUPERCENTER #5487
7/22/2015	\$19.96	PUBLIX #576
7/22/2015	\$51.20	PORTER PAINTS 9388
7/22/2015	\$148.05	Discount School Supply

7/22/2015	\$514.66	THE HOME DEPOT 1104
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$50.15	LOWES #01718
7/22/2015	\$61.00	DELTA AIR 0062197190880
7/22/2015	\$120.81	BESTBUYMKTPLACE
7/22/2015	\$143.09	FASTENAL COMPANY01
7/22/2015	\$49.00	EDUCATION WEEK
7/22/2015	\$3,140.31	MUSIC & ARTS CENTER #1 RI
7/22/2015	\$79.19	BWI - GREENVILLE/
7/22/2015	\$189.34	LAKESHORE LEARNING MATER
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$433.70	DELTA AIR 0062315879678
7/22/2015	\$47.46	STAPLES 00118018
7/22/2015	\$8.39	CHRISTINES HALLMARK 4
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$53.00	TOTAL MAINTENANCE SOLUTIO
7/22/2015	\$170.82	LOWES #00528
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$13.76	STAPLS713993947000002
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$247.00	DISCOUNT WHEEL SIMULATORS
7/22/2015	\$5,851.20	DMI DELL K-12 PTR
7/22/2015	\$625.07	HILTON HOTELS CHICAGO
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$196.98	ADVANCE AUTO PARTS #5440
7/22/2015	\$39.00	CORNER MART #53
7/22/2015	\$63.59	TRACTOR SUPPLY #747
7/22/2015	\$1,199.95	ENCORE TECHNOLOGY GROUP
7/22/2015	\$132.70	TARGET 00019372
7/22/2015	\$528.69	STAPLS7139939470000001
7/22/2015	\$41.40	STAPLS7139939470000004
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$40.05	BATTERIES PLUS
7/22/2015	\$43.31	THE HOME DEPOT #1126
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$329.89	AMAZON MKTPLACE PMTS
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$140.77	CONSOLIDATED PLASTICS CO
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$667.85	TRUCOLOR
7/22/2015	\$88.30	LAKESHORE LEARNING MATER
7/22/2015	\$17.94	PUBLIX #576
7/22/2015	\$1,444.08	PRESENTATION SYSTEMS SO
7/22/2015	\$42.52	AC MOORE STR 58
7/22/2015	\$833.44	HILTON HOTELS CHICAGO
7/22/2015	\$86.81	BATTERY SPECIALISTS

7/22/2015	\$5,851.20	DMI DELL K-12 PTR
7/22/2015	\$74.94	EDUCATION WEEK
7/22/2015	\$36.02	OFFICE DEPOT #62
7/22/2015	\$816.50	WWW SCHOOLMATE COM
7/22/2015	\$416.72	HILTON HOTELS CHICAGO
7/22/2015	\$467.02	MASTERS MARK CLEANERS
7/22/2015	\$93.46	PORTER PAINTS 9250
7/22/2015	\$112.16	THE HOME DEPOT 1127
7/22/2015	\$170.01	STAPLS7139948441000001
7/22/2015	\$73.03	BAKER DISTRIBUTING #578
7/22/2015	\$35.98	THE HOME DEPOT #1126
7/22/2015	\$2,080.00	IDESIGN USA CORP
7/22/2015	\$48.66	LEARNING RESOURCES
7/22/2015	\$463.00	PAYPAL SHELBURNEAD
7/22/2015	\$223.59	ADMIT ONE PRODUCTS
7/22/2015	\$318.62	LAKESHORE LEARNING MATER
7/22/2015	\$416.72	HILTON HOTELS CHICAGO
7/22/2015	\$16.48	BI-LO GROCERY #5057
7/22/2015	\$7.37	THE HOME DEPOT 1127
7/22/2015	\$194.72	LAKESHORE LEARNING MATER
7/22/2015	\$625.08	HILTON HOTELS CHICAGO
7/22/2015	\$416.72	HILTON HOTELS CHICAGO
7/22/2015	\$4.64	THE HOME DEPOT 1104
7/22/2015	\$359.34	COOK AND BOARDMAN
7/22/2015	\$383.90	DBC BLICK ART MATERIAL
7/22/2015	\$5,851.20	DMI DELL K-12 PTR
7/22/2015	\$57.22	HOBBY LOBBY #0318
7/22/2015	\$30.00	QT 1134 97011340
7/22/2015	\$12.12	ADVANCE AUTO PARTS #5440
7/22/2015	\$233.50	HOLDER ELECTRIC SUPPLY
7/22/2015	\$90.53	SHERWIN WILLIAMS #2735
7/22/2015	\$113.10	TOTAL MAINTENANCE SOLUTIO
7/22/2015	\$323.85	USPS POSTAL ST66100207
7/23/2015	(\$111.60)	ADVANCE AUTO PARTS #5440
7/23/2015	\$10.64	USPS 45366006529808201
7/23/2015	\$9.00	QUILL CORPORATION
7/23/2015	\$164.53	SIMPSONVILLE ACE HARDW
7/23/2015	\$152.62	OFFICE DEPOT #62
7/23/2015	\$40.89	STU SHINDIGZ DECORATIO
7/23/2015	\$200.76	AWL PEARSON EDUCATION
7/23/2015	\$41.62	ARAMARK 1631 CATERING
7/23/2015	\$208.36	HILTON HOTELS CHICAGO
7/23/2015	\$52.83	FASTENAL COMPANY01
7/23/2015	\$201.70	STAPLES DIRECT
7/23/2015	\$9.99	AMAZON MKTPLACE PMTS
7/23/2015	\$24.30	THE HOME DEPOT 1127
7/23/2015	\$129.53	WM SUPERCENTER #640
7/23/2015	\$63.58	OFFICE DEPOT 1135
7/23/2015	\$188.63	ARAMARK 1631 SEASONS
7/23/2015	\$3.81	ADVANCE AUTO PARTS #5440
7/23/2015	\$25.12	CRESCENT SUPPLY COMPANY I
7/23/2015	\$6.67	PUBLIX 035

7/23/2015	\$95.08	OFFICE DEPOT #479
7/23/2015	\$1,033.44	HILTON HOTELS CHICAGO
7/23/2015	\$123.18	THINK SOCIAL PUBLISHING
7/23/2015	\$489.32	AMAZON MKTPLACE PMTS
7/23/2015	\$159.00	S R GRADING INC
7/23/2015	\$6.28	LOWES #00528
7/23/2015	\$157.68	STAPLS7139979966000003
7/23/2015	\$197.13	STAPLES DIRECT
7/23/2015	\$43.57	CRESCENT SUPPLY COMPANY I
7/23/2015	\$31.35	FASTENAL COMPANY01
7/23/2015	\$107.43	WILSONS 5 CENT TO ONE DOL
7/23/2015	\$55.12	DOLRTREE 4090 00040907
7/23/2015	\$2.08	USPS 45362602729803178
7/23/2015	\$173.19	MIT FOOD MART
7/23/2015	\$567.65	ULINE SHIP SUPPLIES
7/23/2015	(\$208.36)	HILTON HOTELS CHICAGO
7/23/2015	\$1,388.46	ACADEMY.COM
7/23/2015	\$81.62	AC MOORE STR 58
7/23/2015	\$80.50	BATTERY SPECIALISTS
7/23/2015	\$223.19	ADVANCE AUTO PARTS #5440
7/23/2015	\$775.08	HILTON HOTELS CHICAGO
7/23/2015	\$750.00	IN GRADECAM, LLC
7/23/2015	\$339.85	JOHNSTONE SUPPLY
7/23/2015	\$57.24	LOWES #00667
7/23/2015	\$32.33	ADVANCE AUTO PARTS #5440
7/23/2015	(\$208.36)	HILTON HOTELS CHICAGO
7/23/2015	\$68.14	HOLDER ELECTRIC SUPPLY
7/23/2015	\$324.04	SHERWIN WILLIAMS #2275
7/23/2015	\$171.59	FOOTHILLS BEARINGS BELTS
7/23/2015	\$390.80	THE TRANE COMPANY
7/23/2015	\$51.80	FASTENAL COMPANY01
7/23/2015	\$290.04	GAN 1120GRNVILLENEW CIR
7/23/2015	(\$83.24)	HILTON HOTELS CHICAGO
7/23/2015	\$159.00	S R GRADING INC
7/23/2015	\$114.61	MANDA SUPPLY COMPANY INC
7/23/2015	\$24.37	STAPLS7140035621000002
7/23/2015	\$143.09	FASTENAL COMPANY01
7/23/2015	\$1,134.73	NORRIS SUPPLY
7/23/2015	\$162.00	BULK OFFICE SUPPLY
7/23/2015	\$286.05	LOWES #01718
7/23/2015	\$296.52	HOLDER ELECTRIC SUPPLY
7/23/2015	\$125.00	HAWKINS TOWING, INC.
7/23/2015	\$10.45	OREILLY AUTO 00045690
7/23/2015	\$235.37	SSI CLASSROOM DIRECT
7/23/2015	\$380.86	SSI CLASSROOM DIRECT
7/23/2015	\$104.37	Amazon.com
7/23/2015	\$83.85	CRESCENT SUPPLY COMPANY I
7/23/2015	\$120.81	CAMCOR, INC.
7/23/2015	\$29.63	THE HOME DEPOT 1104
7/23/2015	\$9.62	BLACK ELECTRICAL SUPPLY I
7/23/2015	\$729.51	SSI CLASSROOM DIRECT
7/23/2015	\$57.18	ADVANCE AUTO PARTS #5440

7/23/2015	(\$208.36)	HILTON HOTELS CHICAGO
7/23/2015	\$125.72	AMAZON MKTPLACE PMTS
7/23/2015	\$23.70	HAJOCA TAYLORS 72
7/23/2015	\$38.38	RESOURCES FOR READING
7/23/2015	\$104.94	DMI DELL K-12 PTR
7/23/2015	\$986.35	POSITIVE PROMOTIONS INC
7/23/2015	\$117.43	THE TOOL SHED
7/23/2015	\$342.55	DISPLAYS2GOCOM
7/23/2015	\$63.73	LOWES #00667
7/23/2015	\$185.68	LOWES #01983
7/23/2015	\$220.98	SSI CLASSROOM DIRECT
7/23/2015	\$147.34	DMI DELL K-12 PTR
7/23/2015	\$60.40	KIRKLANDS #692
7/23/2015	\$634.00	PROSIGNDESIGNCO.COM
7/23/2015	\$124.00	NAFME
7/23/2015	\$307.37	STAPLES 00105536
7/23/2015	\$4.75	LOWES #01718
7/23/2015	\$552.18	THE TRANE COMPANY
7/23/2015	\$11.36	TOTAL MAINTENANCE SOLUTIO
7/23/2015	\$761.59	THE TRANE COMPANY
7/23/2015	\$22.05	HOLDER ELECTRIC SUPPLY
7/23/2015	\$81.47	BI-LO GROCERY #5704
7/23/2015	(\$208.36)	HILTON HOTELS CHICAGO
7/23/2015	\$22.05	HOLDER ELECTRIC SUPPLY
7/23/2015	\$1,075.25	ROCHESTER 100, INC
7/23/2015	\$51.60	OFFICEMAX/OFFICEDEPOT #62
7/23/2015	\$332.75	GOPHER SPORT
7/23/2015	\$105.99	NORTHERN TOOL EQUIPMNT
7/23/2015	\$139.08	HOBART SERVICE-SE
7/23/2015	\$458.50	SQ GUNNELLS PUBLISHING,
7/23/2015	\$2,179.50	AMERIZON WIRELESS-2
7/23/2015	\$25.38	LOWES #00667
7/23/2015	\$38.30	SCHOOL OUTFITTERS
7/23/2015	\$24.94	OFFICE DEPOT #1214
7/23/2015	\$574.94	STAPLES DIRECT
7/23/2015	\$18.24	PARTY CITY #200
7/23/2015	\$44.00	7-ELEVEN 36846
7/23/2015	\$79.10	Amazon.com
7/23/2015	\$12.54	PUBLIX #531
7/23/2015	\$46.35	CRESCENT SUPPLY COMPANY I
7/23/2015	\$69.99	STORK SYSTEMS INC
7/23/2015	\$200.97	LOWES #00667
7/23/2015	\$61.65	BAKER DISTRIBUTING #578
7/23/2015	\$274.20	SSI CLASSROOM DIRECT
7/23/2015	\$156.41	SHERWIN WILLIAMS #2735
7/23/2015	\$31.79	STAPLES DIRECT
7/23/2015	\$229.69	SSI CLASSROOM DIRECT
7/23/2015	\$315.00	TEACHPAGE.COM BCES - T
7/23/2015	\$67.85	LEARNING SCIENCES INTL
7/23/2015	\$1.71	HOLDER ELECTRIC SUPPLY
7/23/2015	\$54.01	SHERWIN WILLIAMS #2785
7/23/2015	\$135.21	MANDA SUPPLY COMPANY INC

7/23/2015	\$104.94	DMI DELL K-12 PTR
7/23/2015	\$20.50	THE HOME DEPOT #1124
7/23/2015	\$83.89	HOLDER ELECTRIC SUPPLY
7/23/2015	\$775.08	HILTON HOTELS CHICAGO
7/23/2015	\$12.34	LOWES #00667
7/23/2015	\$975.18	Discount School Supply
7/23/2015	\$906.59	SSI CLASSROOM DIRECT
7/23/2015	\$233.20	ADVANCE AUTO PARTS #5330
7/23/2015	(\$208.36)	HILTON HOTELS CHICAGO
7/23/2015	\$56.70	FASTENAL COMPANY01
7/23/2015	\$579.41	MANDA SUPPLY COMPANY INC
7/23/2015	\$110.53	WW GRAINGER
7/23/2015	\$122.96	FOOTHILLS BEARINGS BELTS
7/23/2015	\$137.16	CRESCENT SUPPLY COMPANY I
7/23/2015	\$372.48	SILMAR ELECTRONICS
7/23/2015	\$27.99	CRESCENT SUPPLY COMP INC
7/23/2015	\$143.09	FASTENAL COMPANY01
7/23/2015	\$153.90	STAPLS713999620800001
7/23/2015	\$4.23	STAPLS713975291500001
7/23/2015	\$87.95	ORIENTAL TRADING CO
7/23/2015	\$12.00	603 UROLOGY-11 PARK CREEK
7/23/2015	\$32.81	PORTER PAINTS 9250
7/23/2015	\$26.78	NAPA STORE 1017032
7/23/2015	\$434.83	AMAZON MKTPLACE PMTS
7/23/2015	\$22.41	LOWES #01718
7/23/2015	\$36.45	TWO CHEFS EASTSIDE
7/23/2015	\$1,607.49	THE TRANE COMPANY
7/23/2015	\$841.67	STAPLS714001617200001
7/23/2015	\$118.87	SSI CLASSROOM DIRECT
7/23/2015	\$339.31	THE TRANE COMPANY
7/23/2015	\$50.00	HOT SPOT 4005
7/23/2015	\$625.07	HILTON HOTELS CHICAGO
7/23/2015	\$63.28	LOWES #01718
7/23/2015	\$1,054.26	ROBBINS TIRE SERVI
7/23/2015	\$195.00	NASEINC
7/23/2015	\$297.62	STAPLS714003562100001
7/23/2015	\$7.70	FORMS AND SUPPLY - AOPD
7/23/2015	\$85.39	BAKER DISTRIBUTING #578
7/23/2015	\$22.00	PAYPAL ENVATO MKPL EN
7/23/2015	\$0.18	INTERNATIONAL TRANSACTION
7/23/2015	\$88.30	HOLDER ELECTRIC SUPPLY
7/23/2015	(\$208.36)	HILTON HOTELS CHICAGO
7/23/2015	\$287.27	RGS Pay
7/23/2015	\$13.75	THE HOME DEPOT 1127
7/23/2015	\$28.54	LOWES #00667
7/23/2015	\$94.61	STAPLS713997996600001
7/23/2015	\$119.76	NORTHERN TOOL EQUIPMNT
7/23/2015	\$38.30	CC DICKSON BRANCH 1063
7/23/2015	\$95.35	OFFICE DEPOT #1099
7/23/2015	\$24.58	STAPLES 00108688
7/23/2015	\$82.27	LOWES #01718
7/23/2015	\$157.04	CRESCENT SUPPLY COMPANY I

7/23/2015	\$355.64	NORFOLK WIRE AND ELECTRON
7/23/2015	\$14.71	STAPLS7140016172000003
7/23/2015	\$43.53	CMH #43 DV OF HAINES
7/23/2015	\$219.96	SSI CLASSROOM DIRECT
7/23/2015	\$106.00	FERGUSON ENT #43
7/23/2015	\$237.51	SSI CLASSROOM DIRECT
7/23/2015	\$147.27	HAJOCA TAYLORS 72
7/23/2015	\$339.84	BLACK ELECTRICAL SUPPLY I
7/24/2015	\$2.33	Discount School Supply
7/24/2015	\$401.31	HANSON ME PELHAM
7/24/2015	\$250.43	LEGO EDUCATION
7/24/2015	\$108.01	SHERWIN WILLIAMS #2275
7/24/2015	\$23.31	STAPLES 00105536
7/24/2015	\$26.01	QT 1147 97011472
7/24/2015	\$1,586.12	JOHNSTONE SUPPLY
7/24/2015	\$87.17	TOTAL MAINTENANCE SOLUTIO
7/24/2015	\$1,185.96	DBC BLICK ART MATERIAL
7/24/2015	\$226.87	SSI CLASSROOM DIRECT
7/24/2015	\$167.86	YORK INT'L
7/24/2015	\$58.44	LOWES #00528
7/24/2015	(\$5.30)	ADVANCE AUTO PARTS #5440
7/24/2015	\$371.00	THE UPS STORE 3564
7/24/2015	\$321.26	AMSTERDAM PRNT & LITHO
7/24/2015	\$104.24	FASTENAL COMPANY01
7/24/2015	\$78.42	STAPLES 00108688
7/24/2015	\$99.96	SAUNDERS OFFICE SUPPLY
7/24/2015	\$117.17	HOLIDAY INN EXPRESS HTL
7/24/2015	\$220.14	SHERWIN WILLIAMS #2785
7/24/2015	\$20.65	LOWES #00667
7/24/2015	\$170.23	LOWES #00528
7/24/2015	\$12.86	BI-LO GROCERY #5704
7/24/2015	\$37.82	WM SUPERCENTER #5487
7/24/2015	\$94.49	PARTY CITY
7/24/2015	\$33.01	ADVANCE AUTO PARTS #5440
7/24/2015	\$10.59	OFFICE DEPOT #62
7/24/2015	\$100.38	HOLDER ELECTRIC SUPPLY
7/24/2015	\$103.65	HOBBY LOBBY #328
7/24/2015	\$102.23	OFFICE DEPOT #479
7/24/2015	\$89.09	STAPLES DIRECT
7/24/2015	\$244.12	SHERWIN WILLIAMS #2275
7/24/2015	\$251.22	NORFOLK WIRE AND ELECTRON
7/24/2015	\$28.32	LOWES #00667
7/24/2015	\$801.44	ROBBINS TIRE SERVI
7/24/2015	\$156.75	STAPLES DIRECT
7/24/2015	\$50.82	MICHAELS.COM
7/24/2015	\$296.19	HANSON ME PELHAM
7/24/2015	\$169.12	GOS// GREENVILLE OFFICE S
7/24/2015	\$742.38	GOS// GREENVILLE OFFICE S
7/24/2015	\$13.17	THE HOME DEPOT 1127
7/24/2015	\$55.97	THE SYSTEM DEPOT
7/24/2015	\$400.84	FLAGHOUSE INC
7/24/2015	\$51.97	CHICKEN SALAD CHICK -

7/24/2015	\$46.66	CAROLINA FINE FOODS
7/24/2015	\$69.90	QUILL CORPORATION
7/24/2015	\$85.33	JOHNSTONE SUPPLY
7/24/2015	\$10.07	DOLLAR-GENERAL #7949
7/24/2015	\$6.26	LOWES #00667
7/24/2015	\$34.92	CC DICKSON BRANCH 1079
7/24/2015	\$119.80	THE TRANE COMPANY
7/24/2015	\$21,451.15	HERFF JONES SCHOLASTIC
7/24/2015	\$23.61	WHITE BROS OF GREENVILLE
7/24/2015	\$26.18	THE TRANE COMPANY
7/24/2015	\$57.09	THE HOME DEPOT 1127
7/24/2015	\$27.57	STAPLS7140109396000002
7/24/2015	\$31.02	UPSTATE COLOR CENTER
7/24/2015	\$8.93	HOLDER ELECTRIC SUPPLY
7/24/2015	\$87.98	LEGO EDUCATION
7/24/2015	\$29.07	CC DICKSON BRANCH 1063
7/24/2015	\$198.64	LOWES #01718
7/24/2015	\$45.05	J W VAUGHN CO INC
7/24/2015	\$208.56	SSI SCHOOL SPECIALTY
7/24/2015	\$196.31	SSI CLASSROOM DIRECT
7/24/2015	\$53.00	CORNER MART #53
7/24/2015	\$16.18	KRISPY KREME DOUGH
7/24/2015	\$13.17	THE HOME DEPOT 1119
7/24/2015	\$124.00	STAPLES DIRECT
7/24/2015	\$24.56	OREILLY AUTO 00045690
7/24/2015	\$87.98	LEGO EDUCATION
7/24/2015	\$42.12	ANATOMYWAREHOUSE
7/24/2015	\$61.13	CC DICKSON BRANCH 1063
7/24/2015	\$137.80	DIXIE RUBBER & PLASTIC
7/24/2015	\$85.07	LEGO EDUCATION
7/24/2015	\$18.08	WM SUPERCENTER #4145
7/24/2015	\$681.58	SILMAR ELECTRONICS
7/24/2015	\$180.89	SMITH TURF & IRRAGTION
7/24/2015	\$63.18	LITTLE CAESARS 0101 0007
7/24/2015	\$45.69	STAPLES 00108688
7/24/2015	\$155.34	CMH #43 DV OF HAINES
7/24/2015	\$13.50	JO-ANN STORE #2314
7/24/2015	\$63.45	AMAZON MKTPLACE PMTS
7/24/2015	\$82.46	HANSON ME PELHAM
7/24/2015	\$35.67	J W VAUGHN CO INC
7/24/2015	\$87.17	TOTAL MAINTENANCE SOLUTIO
7/24/2015	\$64.01	PORTER PAINTS 9388
7/24/2015	\$101.38	LOWES #00528
7/24/2015	\$295.74	LOWES #01718
7/24/2015	\$891.13	THE SYSTEM DEPOT
7/24/2015	\$16.95	JOHNSTONE SUPPLY
7/24/2015	\$829.30	POSITIVE PROMOTIONS INC
7/24/2015	\$179.50	Amazon.com
7/24/2015	\$86.99	AMAZON MKTPLACE PMTS
7/24/2015	\$227.51	FORMS AND SUPPLY - AOPD
7/24/2015	\$589.01	LOWES #00528
7/24/2015	\$222.00	THE GUARD ROOM

7/24/2015	\$111.48	THE HOME DEPOT 1104
7/24/2015	\$32.58	BAKER DISTRIBUTING #578
7/24/2015	\$232.88	SSI CLASSROOM DIRECT
7/24/2015	\$1,661.55	TERVIS TUMBLER 9999
7/24/2015	\$100.18	GOS// GREENVILLE OFFICE S
7/24/2015	\$372.13	LOWES #00667
7/24/2015	\$1,364.22	APL APPLE ONLINE STORE
7/24/2015	\$633.30	AAA SUPPLY INC GREENVILLE
7/24/2015	\$123.60	BAKER DISTRIBUTING #578
7/24/2015	\$669.72	DBC BLICK ART MATERIAL
7/24/2015	\$7.02	HOBBY LOBBY #0318
7/24/2015	\$35.76	AMAZON MKTPLACE PMTS
7/24/2015	\$267.29	HANSON ME PELHAM
7/24/2015	\$1,150.00	AM ASSN FOR EMPL IN
7/24/2015	\$118.55	LOWES #01718
7/24/2015	\$184.44	LANDSCAPERS SUPPLY
7/24/2015	\$6.79	LOWES #01983
7/24/2015	\$176.40	Amazon.com
7/24/2015	\$1,007.82	JOHNSTONE SUPPLY
7/24/2015	\$52.28	FORMS AND SUPPLY - AOPD
7/24/2015	\$30.84	SHERWIN WILLIAMS #2194
7/24/2015	\$117.28	LOWES #00667
7/24/2015	\$301.17	HANSON ME PELHAM
7/24/2015	\$269.47	SSI SCHOOL SPECIALTY
7/24/2015	\$23.26	CAROLINA LOCKSMITHS
7/24/2015	\$296.43	HANSON ME PELHAM
7/24/2015	\$101.52	SHERWIN WILLIAMS #2275
7/24/2015	\$457.21	SSI CLASSROOM DIRECT
7/24/2015	\$41.09	THE HOME DEPOT 1104
7/24/2015	\$135.68	DMI DELL K-12 PTR
7/24/2015	\$124.00	ASSOC SUPERV AND CURR
7/24/2015	\$18.50	STAPLES 00118000
7/24/2015	\$285.08	JASON'S DELI # 049 Q64
7/24/2015	\$52.77	USPS 45880006929809035
7/24/2015	\$152.48	THE SYSTEM DEPOT
7/24/2015	\$93.81	DOLLAR GENERAL #10260
7/24/2015	(\$94.87)	THE TRANE COMPANY
7/24/2015	\$503.34	THE TOOL SHED
7/24/2015	\$380.54	DMI DELL K-12 PTR
7/24/2015	\$14.39	STAPLES 00118000
7/24/2015	\$96.93	STAPLS7140097526000001
7/24/2015	\$244.12	SHERWIN WILLIAMS #2275
7/24/2015	\$12.34	CREGGER COMPANY 2
7/24/2015	\$131.70	WM SUPERCENTER #5487
7/24/2015	\$160.22	SHERWIN WILLIAMS #2194
7/24/2015	\$492.91	FASTENAL COMPANY01
7/24/2015	\$244.12	SHERWIN WILLIAMS #2735
7/24/2015	\$51.63	LOWES #01718
7/24/2015	\$57.18	ADVANCE AUTO PARTS #5440
7/24/2015	\$191.25	SSI CLASSROOM DIRECT
7/24/2015	\$21.09	AAA SUPPLY INC GREER
7/24/2015	\$429.07	THE TRANE COMPANY

7/24/2015	\$3,140.31	MUSIC & ARTS CENTER #1 RI
7/24/2015	\$144.47	HANSON ME PELHAM
7/24/2015	\$39.20	USPS 45870006808229825
7/24/2015	\$169.00	LOWES #00528
7/24/2015	\$97.65	SHERWIN WILLIAMS #2628
7/24/2015	\$88.90	TOTAL MAINTENANCE SOLUTIO
7/24/2015	\$177.95	TCT ITS ELEMENTARY
7/24/2015	\$20.01	WM SUPERCENTER #2265
7/24/2015	\$168.18	GOLDEN CORRAL 2549
7/24/2015	(\$82.84)	JOHNSTONE SUPPLY
7/24/2015	\$47.72	AAA SUPPLY INC GREER
7/24/2015	\$167.86	YORK INT'L
7/24/2015	\$280.00	CAROLINA FRESH FARMS 4
7/24/2015	\$205.99	SSI CLASSROOM DIRECT
7/24/2015	\$26.48	THE HOME DEPOT 1127
7/24/2015	\$11.02	THE SYSTEM DEPOT
7/24/2015	\$133.61	GREENVILLE TURF AND TRACT
7/24/2015	\$29.44	DOLRTREE 1812 00018127
7/24/2015	\$52.36	DMI DELL K-12 PTR
7/24/2015	\$155.08	SHERWIN WILLIAMS #2735
7/24/2015	\$4.99	PUBLIX #530
7/24/2015	\$42.91	LOWES #00528
7/24/2015	\$121.35	WM SUPERCENTER #2687
7/24/2015	\$100.65	CMH #43 DV OF HAINES
7/24/2015	\$43.83	CC DICKSON BRANCH 1079
7/24/2015	\$27.02	LOWES #01718
7/24/2015	\$20.47	JOHNSTONE SUPPLY
7/24/2015	\$90.48	TOTAL MAINTENANCE SOLUTIO
7/24/2015	\$81.21	HANSON ME PELHAM
7/24/2015	\$330.65	MIDWEST VOLLEYBALL WHOU
7/24/2015	\$59.44	JOHNSTONE SUPPLY
7/24/2015	\$245.00	USPS 45362502729803095
7/24/2015	\$127.58	JOHNSTONE SUPPLY
7/24/2015	\$380.36	STAPLES 00108688
7/24/2015	\$232.62	SHERWIN WILLIAMS #2735
7/24/2015	\$8.48	DOLLAR GENERAL #5887
7/24/2015	\$407.89	L FISHMAN & SON GREENVILL
7/24/2015	\$71.83	WHITE BROS OF GREENVILLE
7/24/2015	\$80.10	ASSOC SUPERV AND CURR
7/24/2015	\$297.00	GREENVILLE SOCIETY OF HUM
7/24/2015	\$713.92	PROMOTIONS UNLIMITED
7/27/2015	\$100.27	AMAZON MKTPLACE PMTS
7/27/2015	\$602.14	ANDY OXY CO INC
7/27/2015	\$20.07	LOWES #00528
7/27/2015	\$31.80	DOLRTREE 4145 00041459
7/27/2015	\$52.36	DMI DELL K-12 PTR
7/27/2015	\$125.94	AMAZON MKTPLACE PMTS
7/27/2015	\$441.26	KEVIN WHITAKER CHEVROLET
7/27/2015	\$52.66	WHITE BROS OF GREENVILLE
7/27/2015	\$132.49	THE TRANE COMPANY
7/27/2015	\$1,435.49	SCANTRON CORPORATION
7/27/2015	\$323.71	HMCO BOOKS

7/27/2015	\$3,665.20	DMI DELL K-12 PTR
7/27/2015	\$23.48	WAL-MART #3192
7/27/2015	(\$208.36)	HILTON HOTELS CHICAGO
7/27/2015	\$406.16	NAPA STORE 1017034
7/27/2015	\$36.88	ADVANCE AUTO PARTS #5440
7/27/2015	\$208.00	DMI DELL K-12 PTR
7/27/2015	\$44.66	LOWES #01718
7/27/2015	\$1,664.99	ROBBINS TIRE SERVI
7/27/2015	\$203.66	TEAMCHEER-GIRLSGOTGAME
7/27/2015	\$609.31	CONTINENTAL ENGINE
7/27/2015	\$50.24	THE HOME DEPOT #1126
7/27/2015	\$8.65	LOWES #00667
7/27/2015	(\$12.72)	ADVANCE AUTO PARTS #5440
7/27/2015	\$256.70	DELTA AIR 0067667308062
7/27/2015	\$58.77	WALMART.COM 8009666546
7/27/2015	\$87.10	JOHNSTONE SUPPLY
7/27/2015	\$14.10	APPLIED MSS
7/27/2015	\$101.31	RGS Pay
7/27/2015	\$317.72	EMBASSY SUITES
7/27/2015	\$63.59	STAPLES DIRECT
7/27/2015	(\$7.23)	THE HOME DEPOT 1119
7/27/2015	\$645.54	APL APPLE ONLINE STORE
7/27/2015	\$95.40	STAPLES DIRECT
7/27/2015	\$414.50	ANDERSON BROS
7/27/2015	\$104.13	THE TRANE COMPANY
7/27/2015	\$850.97	WALMART.COM 8009666546
7/27/2015	\$9,540.00	UCA
7/27/2015	\$10.59	JOHNSTONE SUPPLY
7/27/2015	\$214.15	ABSOLUTE DIESEL PO
7/27/2015	\$414.87	RGS Pay
7/27/2015	\$63.07	STAPLS7139979966000004
7/27/2015	\$459.54	APPLEBEES 616 39188057
7/27/2015	\$174.10	HERITAGE FOOD SERVICE GRO
7/27/2015	\$77.22	HOBBY LOBBY #0318
7/27/2015	\$125.00	THE HOME DEPOT 1119
7/27/2015	\$71.85	HOBBY LOBBY #0318
7/27/2015	\$21.18	SHELL OIL 57544770100
7/27/2015	\$76.00	DISCOUNTMUGS.COM
7/27/2015	\$721.24	THE COMMONS HOTEL
7/27/2015	\$91.58	D & D MOTORS INC
7/27/2015	\$147.80	JOHNSTONE SUPPLY
7/27/2015	(\$0.80)	TARGET.COM
7/27/2015	\$94.85	PARTY CITY
7/27/2015	\$347.15	AAFES MAXWELL AFMCSS
7/27/2015	\$115.26	AC MOORE STR 58
7/27/2015	\$317.28	CHRISTOPHER TRUCKS
7/27/2015	\$3,592.50	UCA
7/27/2015	\$894.13	LOWES #01718
7/27/2015	\$318.00	HAMPTON INN & SUITES DOWN
7/27/2015	\$30.64	AMAZON MKTPLACE PMTS
7/27/2015	\$1,192.30	ANDERSON BROS
7/27/2015	\$25.77	HOBBY LOBBY #0318

7/27/2015	\$127.70	ATLAS PEN & PENCIL LLC
7/27/2015	\$30.08	VZWRLSS APOCC VISE
7/27/2015	\$55.54	NAPA STORE 1017032
7/27/2015	\$40.65	VTS SUN TAXI CHICAGO
7/27/2015	\$157.37	ABSOLUTE DIESEL PO
7/27/2015	\$32.25	LOWES #00667
7/27/2015	\$255.60	M-R MUSIC INC
7/27/2015	\$136.76	SUBWAY 00999912
7/27/2015	\$301.67	ADVANCE AUTO PARTS #5440
7/27/2015	\$100.00	TEXAS ORCHESTRA DIRECTORS
7/27/2015	\$203.12	STEC OUTDOOR POWER
7/27/2015	\$15.07	BARNES&NOBLE.COM-BN
7/27/2015	\$833.44	HILTON HOTELS CHICAGO
7/27/2015	\$390.61	GOS// GREENVILLE OFFICE S
7/27/2015	\$150.00	SCAMLE.ORG
7/27/2015	\$129.46	LOWES #01718
7/27/2015	\$35.00	CHICK-FIL-A #00713
7/27/2015	\$317.28	CHRISTOPHER TRUCKS
7/27/2015	\$24.76	JOHNSTONE SUPPLY
7/27/2015	\$81.50	Amazon.com
7/27/2015	\$218.52	D & D MOTORS INC
7/27/2015	\$935.80	HMCO BOOKS
7/27/2015	\$24.38	DOLRTREE 5028 00050286
7/27/2015	\$206.68	STAPLES DIRECT
7/27/2015	\$367.01	BENDER BURKOT EAST COAST
7/27/2015	\$21.58	AMAZON MKTPLACE PMTS
7/27/2015	\$7.40	THE HOME DEPOT 1127
7/27/2015	\$22.77	JOHNSTONE SUPPLY
7/27/2015	\$211.99	NORTHERN TOOL EQUIPMNT
7/27/2015	\$1,732.92	GREENVILLE ARENA DISCTRIC
7/27/2015	\$5.30	DOLRTREE 5349 00053496
7/27/2015	\$33.89	AMAZON MKTPLACE PMTS
7/27/2015	\$136.56	ADVANCE AUTO PARTS #5440
7/27/2015	\$38,752.24	DMI DELL K-12 PTR
7/27/2015	\$11.08	MARIETTA LAWN & GARDEN
7/27/2015	\$585.24	THE TRANE COMPANY
7/27/2015	\$2,415.15	EXPEDIA 1111882164932
7/27/2015	\$95.19	SSI CLASSROOM DIRECT
7/27/2015	\$371.00	ANNAS LINENS 622
7/27/2015	\$105.82	AMAZON MKTPLACE PMTS
7/27/2015	\$652.50	ANDERSON BROS
7/27/2015	\$71.03	S&S WORLDWIDE
7/27/2015	\$63.36	PARTY CITY
7/27/2015	\$35.87	THE HOME DEPOT #1124
7/27/2015	\$37,944.91	DMI DELL K-12 PTR
7/27/2015	\$1,103.15	SMITH TURF & IRRAGTION
7/27/2015	\$43.36	FIREHOUSE SUBS #34
7/27/2015	\$80.00	NIAAA
7/27/2015	\$1,497.22	ANDERSON BROS
7/27/2015	\$256.70	DELTA AIR 0067667308061
7/27/2015	\$68.90	THE SYSTEM DEPOT
7/27/2015	\$256.70	DELTA AIR 0067667308063

7/27/2015	\$901.55	THE COMMONS HOTEL
7/27/2015	\$49.99	AMLE
7/27/2015	\$72.90	HOBBY LOBBY #0318
7/27/2015	\$1,671.26	BROOKS OFFICE EQUIPMENT
7/27/2015	\$222.80	STAPLES DIRECT
7/27/2015	\$130.88	VISTAPR VistaPrint.com
7/27/2015	\$38,752.24	DMI DELL K-12 PTR
7/27/2015	\$359.88	ADOBE CREATIVE CLOUD
7/27/2015	\$100.20	SSI CLASSROOM DIRECT
7/27/2015	\$736.26	HYDROTEX PARTNERS, LTD
7/27/2015	\$70.32	VZWRLSS APOCC VISE
7/27/2015	\$696.02	BI-LO GROCERY #5661
7/27/2015	\$89.08	THE SYSTEM DEPOT
7/27/2015	\$113.62	Amazon.com
7/27/2015	\$272.16	GATEWAY #12 BERIA
7/27/2015	\$20.83	BI-LO GROCERY #5704
7/27/2015	\$12.76	GATEWAY #12 BERIA
7/27/2015	\$20.90	Amazon.com
7/27/2015	\$368.43	AMAZON MKTPLACE PMTS
7/27/2015	\$340.38	ABSOLUTE DIESEL PO
7/27/2015	\$587.56	HERITAGE FOOD SERVICE GRO
7/27/2015	\$184.28	ABSOLUTE DIESEL PO
7/27/2015	\$74.87	AAA FASTENER & SUPPLY
7/27/2015	\$42.20	THE HOME DEPOT 1104
7/27/2015	\$15.62	J W VAUGHN CO INC
7/27/2015	\$1,448.19	HYDROTEX PARTNERS, LTD
7/27/2015	\$23.71	LE BLEU
7/27/2015	(\$7.70)	FORMS AND SUPPLY - AOPD
7/27/2015	\$103.46	THE TRANE COMPANY
7/27/2015	\$46.43	HOBBY LOBBY #0318
7/27/2015	\$39.44	BLACK ELECTRICAL SUPPLY I
7/27/2015	\$46.67	MAXWELL MAIN STORE
7/28/2015	\$49,328.15	NU-IDEA SCHOOL SUPPLY
7/28/2015	\$73.94	DBC BLICK ART MATERIAL
7/28/2015	\$25.68	AMAZON MKTPLACE PMTS
7/28/2015	\$96.66	SSI CLASSROOM DIRECT
7/28/2015	\$915.30	M RESORT FRONT DESK
7/28/2015	\$25.33	Amazon.com
7/28/2015	\$753.84	SSI SCHOOL SPECIALTY
7/28/2015	\$18.02	TRACTOR-SUPPLY-CO #0474
7/28/2015	\$1,035.00	ROCHESTER 100, INC
7/28/2015	\$49.31	WRISTCO
7/28/2015	\$159.18	HANSON ME PELHAM
7/28/2015	\$40.06	AAA LOCKSMITH & ALARM COM
7/28/2015	\$73.35	REST STOP
7/28/2015	\$229.99	Amazon.com
7/28/2015	\$465.92	LOWES #01718
7/28/2015	\$81.01	WM SUPERCENTER #640
7/28/2015	\$197.64	LOWES #01718
7/28/2015	\$160.51	ROBBINS TIRE SERVI
7/28/2015	\$42.39	BEST BUY 00002725
7/28/2015	\$122.96	CDW GOVERNMENT

7/28/2015	\$22.20	WAL-MART #1244
7/28/2015	\$63.69	PANERA BREAD #01161
7/28/2015	\$70.00	CITGO CORNER MART #43
7/28/2015	\$24.38	FOOTHILLS BEARINGS BELTS
7/28/2015	\$83.69	Discount School Supply
7/28/2015	\$15.24	BATTERIES PLUS 692
7/28/2015	\$89.00	ASSOC SUPERV AND CURR
7/28/2015	\$866.45	TCT ANDERSON'S
7/28/2015	\$78.40	BI-LO GROCERY #5624
7/28/2015	\$26.14	TOTAL MAINTENANCE SOLUTIO
7/28/2015	\$1,497.50	IN GRADECAM, LLC
7/28/2015	\$349.78	BEST BUY 00002725
7/28/2015	\$14.97	OREILLY AUTO 00045690
7/28/2015	\$853.21	HANSON ME PELHAM
7/28/2015	\$134.19	LOWES #00667
7/28/2015	\$11.82	CRESCENT SUPPLY COMPANY I
7/28/2015	\$11.10	AMAZON MKTPLACE PMTS
7/28/2015	\$182.08	Discount School Supply
7/28/2015	\$125.00	SCAMLE.ORG
7/28/2015	\$157.30	WALMART.COM 8009666546
7/28/2015	\$11.24	HOLDER ELECTRIC SUPPLY
7/28/2015	\$56.60	BI-LO GROCERY #5256
7/28/2015	\$7.58	CC DICKSON BRANCH 1079
7/28/2015	\$24.61	Amazon.com
7/28/2015	\$40.65	LOWES #01718
7/28/2015	\$27.52	DUNCANS HOME CENTER
7/28/2015	\$846.76	LAKESHORE LEARNING MATER
7/28/2015	\$18.00	TRACTOR-SUPPLY-CO #0474
7/28/2015	\$25.16	LOWES #01718
7/28/2015	\$438.91	CC DICKSON BRANCH 1004
7/28/2015	\$848.00	CUSTOM LANYARDS
7/28/2015	\$11.99	PUBLIX #1148
7/28/2015	\$36.70	LOWES #00667
7/28/2015	\$146.32	WAL-MART #4583
7/28/2015	\$361.59	TOTAL MAINTENANCE SOLUTIO
7/28/2015	\$31.48	TOTAL MAINTENANCE SOLUTIO
7/28/2015	(\$86.99)	AMAZON MKTPLACE PMTS
7/28/2015	\$214.26	AAA SUPPLY INC GREENVILLE
7/28/2015	\$55.00	AMAZON MKTPLACE PMTS
7/28/2015	(\$265.15)	CE GREENVILLE
7/28/2015	\$1,081.55	LOWES #00667
7/28/2015	\$272.12	CUSTOMINK TSHIRTS
7/28/2015	\$24.23	OREILLY AUTO 00045690
7/28/2015	\$126.31	CRESCENT SUPPLY COMP INC
7/28/2015	\$24.44	LOWES #01718
7/28/2015	\$309.06	4IMPRINT
7/28/2015	\$25.31	PORTER PAINTS 9388
7/28/2015	\$62.36	Amazon.com
7/28/2015	\$60.66	WAL-MART #0641
7/28/2015	\$51.55	LOWES #01983
7/28/2015	\$29.44	BARNES&NOBLE.COM-BN
7/28/2015	\$67.30	TRI-STATE DISTRIBUTORS GR

7/28/2015	\$282.87	TOTAL MAINTENANCE SOLUTIO
7/28/2015	\$447.44	GREENVILLE TURF AND TRACT
7/28/2015	\$98.00	USPS 45362602729803178
7/28/2015	\$349.78	BEST BUY 00002725
7/28/2015	\$506.00	ROCHESTER 100, INC
7/28/2015	\$50.53	SOUTHEASTERN ELECTRICAL D
7/28/2015	\$39.20	STAPLES 00105536
7/29/2015	\$2,297.02	JASPER ENGINE EXCHANGE
7/29/2015	\$93.97	TOTAL MAINTENANCE SOLUTIO
7/29/2015	\$55.11	FORMS AND SUPPLY - AOPD
7/29/2015	\$80.85	AMAZON.COM AMZN.COM/BILL
7/29/2015	\$37.48	HAJOCA TAYLORS 72
7/29/2015	\$164.83	PRO AUTO PARTS WARE
7/29/2015	\$57.48	CHICK-FIL-A #01309
7/29/2015	\$135.09	DUNCAN PARNELL LAKE NORM
7/29/2015	\$257.13	PRO AUTO PARTS WARE
7/29/2015	\$89.00	American Evaluation Assoc
7/29/2015	\$101.25	LOWES #01718
7/29/2015	\$392.66	LAMINEX, INC.
7/29/2015	\$79.49	DELL SALES & SERVICE
7/29/2015	\$81.12	ADVANCE AUTO PARTS #5440
7/29/2015	\$137.90	LOWES #01718
7/29/2015	\$1,522.65	CHICK-FIL-A #00726
7/29/2015	\$174.35	TOTAL MAINTENANCE SOLUTIO
7/29/2015	\$44.29	CHEAPTOTES.COM
7/29/2015	\$447.47	LOWES #01718
7/29/2015	\$34.45	TOTAL MAINTENANCE SOLUTIO
7/29/2015	\$90.56	ULINE SHIP SUPPLIES
7/29/2015	\$64.87	Thomas Sand Company Inc
7/29/2015	\$84.04	MELLOW MUSHROOM GREENV
7/29/2015	\$87.26	SUBWAY 03171501
7/29/2015	\$18.01	OREILLY AUTO 00045690
7/29/2015	\$36.06	CAROLINA INTL TRUCKS
7/29/2015	\$36.95	AMAZON MKTPLACE PMTS
7/29/2015	\$100.59	CAMCOR, INC.
7/29/2015	\$85.79	GREENVILLE TURF AND TRACT
7/29/2015	\$31.59	PRO AUTO PARTS WARE
7/29/2015	\$86.25	SHERWIN WILLIAMS #2905
7/29/2015	\$14.80	RADIOSHACK COR00187518
7/29/2015	\$160.43	WAL-MART #2265
7/29/2015	\$24.87	LOWES #01983
7/29/2015	\$11.98	TOTAL MAINTENANCE SOLUTIO
7/29/2015	\$46.94	THE HOME DEPOT 1127
7/29/2015	\$45.00	ROYALFIREWORKS PUB
7/29/2015	\$670.79	TOTAL MAINTENANCE SOLUTIO
7/29/2015	\$63.79	ADVANCE AUTO PARTS #5440
7/29/2015	(\$239.38)	ADVANCE AUTO PARTS #5440
7/29/2015	\$224.07	RGS Pay
7/29/2015	\$768.43	LEGO EDUCATION
7/29/2015	\$141.28	LOWES #00667
7/29/2015	\$104.25	GREENVILLE TURF AND TRACT
7/29/2015	\$34.58	LOWES #01718

7/29/2015	\$3.68	THE HOME DEPOT 1127
7/29/2015	\$153.64	THE HOME DEPOT 1127
7/29/2015	\$1,403.49	CRESCENT SUPPLY COMPANY I
7/29/2015	\$233.20	IN JUDSON VACUUM SYSTEMS
7/29/2015	\$144.23	THE TRANE COMPANY
7/29/2015	\$51.57	PORTER PAINTS 9388
7/29/2015	\$840.79	GREENVILLE TURF AND TRACT
7/29/2015	\$1,121.83	GREENVILLE TURF AND TRACT
7/29/2015	(\$144.23)	THE TRANE COMPANY
7/29/2015	\$21.19	BLACK ELECTRICAL SUPPLY I
7/29/2015	\$104.09	SHERWIN WILLIAMS #2735
7/29/2015	\$4,035.42	JASPER ENGINE EXCHANGE
7/29/2015	\$19.12	TOTAL MAINTENANCE SOLUTIO
7/29/2015	\$28.72	WHITE BROS OF GREENVILLE
7/29/2015	\$2,286.20	STEVE WEISS MUSIC INC
7/29/2015	(\$2.00)	ROYALFIREWORKS PUB
7/29/2015	\$156.94	STAPLES DIRECT
7/29/2015	\$394.53	PAYPAL TTAPE
7/29/2015	\$134.95	THE TRANE COMPANY
7/29/2015	\$18.92	TARGET 00019372
7/29/2015	\$1,203.58	ABSOLUTE DIESEL PO
7/29/2015	\$471.41	SMITH TURF & IRRAGTION
7/29/2015	\$225.86	BRIDGETEK SOLUTION LLC
7/29/2015	\$11.00	CERTIFIED PHONE SOLUTI
7/29/2015	\$432.09	STAPLS7140016172002001
7/29/2015	\$42.29	LOWES #01983
7/29/2015	\$18.91	WM SUPERCENTER #1244
7/29/2015	\$57.22	RUBBER STAMP END BUTTON C
7/29/2015	\$152.50	ABSOLUTE DIESEL PO
7/29/2015	\$64.00	SOUTHEASTERN SKATE
7/29/2015	\$29.95	TME 9XURR3 SIKIDS
7/29/2015	\$14.32	AMAZON MKTPLACE PMTS
7/29/2015	\$777.40	SSI CLASSROOM DIRECT
7/29/2015	\$1,664.99	ROBBINS TIRE SERVI
7/29/2015	\$45.99	LOWES #01718
7/29/2015	\$32.75	CLARK-POWELL ASSOC INC
7/29/2015	\$27.68	BLACK ELECTRICAL SUPPLY I
7/29/2015	\$19.82	PUBLIX 035
7/29/2015	\$15.84	HOBBY LOBBY #0318
7/29/2015	\$405.17	GREENVILLE TURF AND TRACT
7/29/2015	\$715.90	IKEA HOME SHOPPING
7/29/2015	\$1,109.99	ROBBINS TIRE SERVI
7/29/2015	\$16.08	BURDETTE HARDWARE SIMP
7/29/2015	\$23.09	FORMS AND SUPPLY - AOPD
7/29/2015	\$193.87	LOWES #01718
7/29/2015	\$1,159.98	LOWES #00528
7/29/2015	\$69.02	KC MART #7
7/29/2015	\$548.02	SATARII
7/29/2015	\$78.68	LOWES #00528
7/29/2015	\$35.71	OREILLY AUTO 00045690
7/29/2015	\$300.31	VEX ROBOTICS
7/29/2015	\$48.00	HOLDER ELECTRIC SUPPLY

7/29/2015	\$142.05	LOWES #01718
7/29/2015	\$11.22	DOLLAR-GENERAL #8873
7/29/2015	\$807.97	WALMART.COM 8009666546
7/29/2015	\$70.18	TRUCOLOR
7/29/2015	\$95.94	CHICK-FIL-A #01309
7/29/2015	(\$59.44)	JOHNSTONE SUPPLY
7/29/2015	\$114.02	PORTER PAINTS 9388
7/29/2015	\$2,940.74	AMAZING1COM
7/29/2015	\$486.09	LOWES #01983
7/29/2015	\$131.97	SSI PREMIER HAM&STEPH
7/29/2015	\$99.00	AmazonPrime Membership
7/29/2015	\$81.58	CAROLINA INTL TRUCKS
7/29/2015	(\$69.90)	QUILL CORPORATION
7/29/2015	\$359.70	R J SHIRLEY INC
7/29/2015	\$19.49	OREILLY AUTO 00045690
7/29/2015	\$85.65	NAPA STORE 1017030
7/29/2015	\$284.72	ROBBINS TIRE SERVI
7/29/2015	\$42.40	TMS JANITOR'S WHOLESAL
7/29/2015	\$279.04	WM SUPERCENTER #640
7/29/2015	\$79.44	LOWES #01718
7/29/2015	\$43.40	LOWES #01718
7/29/2015	\$741.88	LOWES #01983
7/29/2015	(\$3.35)	CITGO CORNER MART #11
7/29/2015	\$150.00	SQ ICE CREAM STATION LLC
7/29/2015	\$632.52	GREENVILLE TURF AND TRACT
7/29/2015	\$3.70	RADIOSHACK COR00187518
7/29/2015	\$213.93	LOWES #01983
7/29/2015	\$150.00	PAYPAL LUKESAMPLES
7/29/2015	\$8.67	ADVANCE AUTO PARTS #5440
7/29/2015	\$50.89	SHELL OIL 12360855006
7/29/2015	\$99.80	TECHSMITH CORPORATION
7/29/2015	\$395.91	LAMINEX, INC.
7/29/2015	\$45.00	ROYALFIREWORKS PUB
7/29/2015	\$244.86	HAJOCA TAYLORS 72
7/29/2015	\$49.00	USPS 45362402729803335
7/29/2015	\$45.00	CITGO CORNER MART #11
7/29/2015	\$291.88	SCHOOL OUTFITTERS
7/29/2015	\$357.26	LOWES #00667
7/29/2015	\$45.90	SUBWAY 00265082
7/29/2015	\$95.22	HOBBY LOBBY #0318
7/29/2015	\$250.00	GREENVILLE TURF AND TRACT
7/29/2015	\$697.18	BAUDVILLE INC.
7/29/2015	\$41.20	LOWES #01718
7/29/2015	\$1,067.89	B & D INDUSTRIAL INC
7/29/2015	\$50.91	PRO AUTO PARTS WARE
7/29/2015	\$59.40	LOWES #01718
7/29/2015	\$272.75	SMITH TURF & IRRAGTION
7/29/2015	\$300.00	ROBOTICS EDU & COMP FNDN
7/29/2015	\$11.43	LOWES #00667
7/29/2015	\$291.56	OFFICESUPPLY.COM
7/29/2015	\$552.84	LOWES #00667
7/29/2015	\$15.94	SHERWIN WILLIAMS #2275

7/29/2015	\$195.00	ABSOLUTE DIESEL PO
7/29/2015	\$93.17	FASTENAL COMPANY01
7/29/2015	\$98.72	VISTAPR VistaPrint.com
7/29/2015	\$400.00	ROBOTICS EDU & COMP FNDN
7/29/2015	\$651.80	ABSOLUTE DIESEL PO
7/29/2015	\$74.03	SPINX #130
7/29/2015	(\$7.23)	THE HOME DEPOT 1119
7/29/2015	\$504.98	WALMART.COM 8009666546
7/29/2015	\$48.91	ADVANCE AUTO PARTS #5330
7/29/2015	\$849.87	PRESENTATION SYSTEMS SO
7/29/2015	\$243.51	CORE ESSENTIALS INC
7/29/2015	\$817.76	WALMART.COM 8009666546
7/29/2015	\$21.83	TARGET 00011825
7/29/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
7/29/2015	\$80.37	NB HANDY 110
7/29/2015	\$436.05	AMSTERDAM PRNT & LITHO
7/29/2015	\$555.00	ROBBINS TIRE SERVI
7/29/2015	\$43.27	THE TOOL SHED
7/29/2015	\$314.20	SMARTSIGN
7/29/2015	\$125.00	THE HOME DEPOT 1119
7/29/2015	\$243.09	SHERWIN WILLIAMS #2628
7/29/2015	\$303.63	ROBBINS TIRE SERVI
7/29/2015	\$10.26	OREILLY AUTO 00045690
7/29/2015	\$1,428.94	SAUNDERS OFFICE SUPPLY
7/29/2015	\$556.66	KEVIN WHITAKER CHEVROLET
7/29/2015	\$1,360.66	BRIDGEWAY SOLUTIONS INC
7/29/2015	\$350.00	USPS 45818106829832383
7/29/2015	\$1,545.48	EXTREMETEES
7/29/2015	\$58.46	CRESCENT SUPPLY COMPANY I
7/29/2015	\$246.57	TOTAL MAINTENANCE SOLUTIO
7/29/2015	\$38.70	PUBLIX SUPERMARKETS #1379
7/29/2015	\$248.25	RGS Pay
7/29/2015	\$323.39	NORTHERN TOOL EQUIPMNT
7/29/2015	\$169.39	STAPLES 00118018
7/29/2015	\$39.65	WHITE BROS OF GREENVILLE
7/29/2015	\$156.21	ASSOC SUPERV AND CURR
7/29/2015	\$211.45	GREENVILLE TURF AND TRACT
7/29/2015	\$195.00	ABSOLUTE DIESEL PO
7/29/2015	\$225.00	US FIRST
7/29/2015	\$176.86	SSI CLASSROOM DIRECT
7/29/2015	\$1,182.51	JOHNSTONE SUPPLY
7/30/2015	\$33.89	MARATHON PETRO136903D MAR
7/30/2015	\$112.67	WAL-MART #1244
7/30/2015	\$36.25	GREENVILLE TURF AND TRACT
7/30/2015	\$21.19	STAPLS7140381894000002
7/30/2015	\$213.22	SHERWIN WILLIAMS #2342
7/30/2015	\$10.43	J W VAUGHN CO INC
7/30/2015	\$48.44	NATIONAL SCIENCE TEACHER
7/30/2015	\$57.37	QUILL CORPORATION
7/30/2015	\$9.30	LOWES #00667
7/30/2015	\$244.12	SHERWIN WILLIAMS #2342
7/30/2015	\$218.00	RYDIN DECAL- MOTO ST

7/30/2015	\$9.70	WW GRAINGER
7/30/2015	\$93.11	AUTOZONE #0163
7/30/2015	\$158.98	STAPLES 00118000
7/30/2015	\$260.05	SHERWIN WILLIAMS #2785
7/30/2015	\$29.20	BOJANGLES 1050
7/30/2015	\$72.21	LOWES #01718
7/30/2015	\$311.11	STAPLES 00118018
7/30/2015	\$145.00	OVERHEAD DOOR CO OF GREEN
7/30/2015	\$211.98	STAPLES 00118018
7/30/2015	\$148.40	GOS// GREENVILLE OFFICE S
7/30/2015	\$14.28	HOBBY LOBBY #328
7/30/2015	\$15.31	QUILL CORPORATION
7/30/2015	\$47.28	FASTENAL COMPANY01
7/30/2015	\$1,217.94	APL APPLE ONLINE STORE
7/30/2015	\$265.35	SHERWIN WILLIAMS #2145
7/30/2015	\$99.60	LOWES #00667
7/30/2015	\$353.23	JOHNSTONE SUPPLY
7/30/2015	\$22.05	ADVANCE AUTO PARTS #5440
7/30/2015	\$156.55	LOWES #01718
7/30/2015	\$69.55	J W VAUGHN CO INC
7/30/2015	\$35.93	UNITED ELECTRICAL DIST
7/30/2015	\$147.59	AMSTERDAM PRNT & LITHO
7/30/2015	\$6.74	USPS 45870006808229825
7/30/2015	\$17.90	CREATESPACE
7/30/2015	\$48.82	SHERWIN WILLIAMS #2735
7/30/2015	\$26.18	THE HOME DEPOT #1124
7/30/2015	\$213.26	Discount School Supply
7/30/2015	\$16.69	ZAX68
7/30/2015	\$139.89	QUILL CORPORATION
7/30/2015	\$118.17	HOLDER ELECTRIC SUPPLY
7/30/2015	\$39.56	LOWES #00667
7/30/2015	\$89.87	DEMCO INC
7/30/2015	\$47.68	ORIENTAL TRADING CO
7/30/2015	\$1,091.62	LOWES #01718
7/30/2015	\$5.87	RADIOSHACK COR00119958
7/30/2015	(\$1,664.99)	ROBBINS TIRE SERVI
7/30/2015	\$1,197.55	STAPLS7140366457000001
7/30/2015	\$23.36	LOWES #01983
7/30/2015	\$36.55	GOS// GREENVILLE OFFICE S
7/30/2015	\$72.33	THE HOME DEPOT #1126
7/30/2015	\$89.86	FLAT ROCK GRILLE
7/30/2015	\$144.96	2865-CED
7/30/2015	\$40.20	ABC LOCKSMITHS
7/30/2015	\$17.56	CLINE HOSE AND HYDRAULICS
7/30/2015	\$127.16	MARIETTA LAWN & GARDEN
7/30/2015	\$44.46	ADVANCE AUTO PARTS #5440
7/30/2015	\$405.00	JUST RIBBONS
7/30/2015	\$631.86	STAPLS7140337330000001
7/30/2015	\$19.28	OREILLY AUTO 00045690
7/30/2015	\$300.89	MCMASTER-CARR
7/30/2015	\$41.89	FRESH TO ORDER - GREEN
7/30/2015	\$1,199.15	HAJOCA TAYLORS 72

7/30/2015	\$216.48	WOODBURN PRESS
7/30/2015	\$446.26	GOS// GREENVILLE OFFICE S
7/30/2015	\$52.89	THE HOME DEPOT 1119
7/30/2015	\$14.26	SOUTHEASTERN ELECTRICAL D
7/30/2015	\$337.12	FOLLETT SCHOOL SOLUTIONS
7/30/2015	\$111.77	BWI - GREENVILLE/
7/30/2015	\$149.65	GREENVILLE TURF AND TRACT
7/30/2015	\$214.87	BOUND TO STAY BOUND BOOKS
7/30/2015	\$179.14	LOWES #01718
7/30/2015	\$16.58	AMAZON MKTPLACE PMTS
7/30/2015	\$3.50	ETSY.COM
7/30/2015	\$139.00	DRAPHIX/TEACHER DIRECT
7/30/2015	\$375.16	VISTAPR VistaPrint.com
7/30/2015	\$23.62	OLD TIME POTTERY 0031
7/30/2015	\$52.07	WW GRAINGER
7/30/2015	\$7.55	AMAZON MKTPLACE PMTS
7/30/2015	\$16.63	OREILLY AUTO 00045690
7/30/2015	\$1,481.92	IKEA HOME SHOPPING
7/30/2015	\$186.33	THE TRANE COMPANY
7/30/2015	\$35.62	Adams Products 30G Greenv
7/30/2015	\$346.48	GOS// GREENVILLE OFFICE S
7/30/2015	(\$285.35)	JOHNSTONE SUPPLY
7/30/2015	\$73.20	THE HOME DEPOT 1104
7/30/2015	\$21.91	OREILLY AUTO 00045690
7/30/2015	\$78.56	SHERWIN WILLIAMS #2275
7/30/2015	\$30.00	PORTER PAINTS 9388
7/30/2015	\$626.99	SCHOOL OUTFITTERS
7/30/2015	\$136.21	SHERWIN WILLIAMS #2735
7/30/2015	\$59.53	LOWES #00667
7/30/2015	\$14.31	AMAZON MKTPLACE PMTS
7/30/2015	\$10.02	BWI - GREENVILLE/
7/30/2015	\$21.72	GOS// GREENVILLE OFFICE S
7/30/2015	(\$42.38)	LOWES #00667
7/30/2015	\$135.68	CARTRIDGE WORLD - PLEA
7/30/2015	\$353.54	OFFICE DEPOT #479
7/30/2015	\$122.91	STAPLS7140016172000005
7/30/2015	(\$1,664.99)	ROBBINS TIRE SERVI
7/30/2015	\$307.89	PURPLE TUNA TEES
7/30/2015	\$100.92	TRACTOR-SUPPLY-CO #0474
7/30/2015	\$65.00	PAYPAL LOCKDOWNMAG
7/30/2015	\$49.00	USPS 45362602729803178
7/30/2015	\$297.03	LANDSCAPERS SUPPLY
7/30/2015	\$6.35	STAPLES 00118000
7/30/2015	\$319.95	CARSON'S NUT-BOLT & TOOL
7/30/2015	\$14.51	ORIENTAL TRADING CO
7/30/2015	\$125.55	PORTER PAINTS 9388
7/30/2015	\$126.87	HONEYBAKED HAM #0902
7/30/2015	\$27.54	Classic Ace Hardware
7/30/2015	\$599.99	MARIANNA INDUSTRIES INC
7/30/2015	\$482.30	GOS// GREENVILLE OFFICE S
7/30/2015	\$26.63	Amazon.com
7/30/2015	\$212.06	GOS// GREENVILLE OFFICE S

7/30/2015	\$397.00	THE JON GORDON COS
7/30/2015	\$151.85	WESTERNHOTELTIDMORE
7/30/2015	\$59.32	BARNES & NOBLE #2558
7/30/2015	\$64.29	OREILLY AUTO 00045690
7/30/2015	\$270.00	NO TEARS LEARNING INC
7/30/2015	\$284.50	CMH #43 DV OF HAINES
7/30/2015	\$128.30	LASER CLASSROOM
7/30/2015	\$1,230.57	LAKESHORE LEARNING MATER
7/30/2015	\$11.10	Classic Ace Hardware
7/30/2015	\$530.14	CHAIR SLIPPERS
7/30/2015	\$134.49	WM SUPERCENTER #640
7/30/2015	\$175.58	BUS PARTS WAREHOUSE
7/30/2015	\$518.02	L FISHMAN & SON GREENVILL
7/30/2015	\$19.07	BARNES & NOBLE #2558
7/30/2015	\$16.95	STAPLES 00108688
7/30/2015	\$28.54	LOWES #01718
7/30/2015	\$74.28	GREENVILLE TURF AND TRACT
7/30/2015	\$11.97	Amazon.com
7/30/2015	\$58.79	LOWES #00667
7/30/2015	\$49.29	THE TRANE COMPANY
7/30/2015	\$196.02	CHICK-FIL-A #00726
7/30/2015	\$46.69	THE HOME DEPOT 1119
7/30/2015	\$97.65	SHERWIN WILLIAMS #2342
7/30/2015	\$178.90	DRAPHIX/TEACHER DIRECT
7/30/2015	\$208.34	SMITH TURF & IRRAGTION
7/30/2015	\$286.30	JOHNSTONE SUPPLY
7/30/2015	\$343.00	USPS 45366006529808201
7/30/2015	\$23.18	TARGET 00011825
7/30/2015	\$72.84	Amazon.com
7/30/2015	\$330.42	PURPLE TUNA TEES
7/30/2015	\$140.72	DRAPHIX/TEACHER DIRECT
7/30/2015	\$200.00	ETSY.COM
7/30/2015	\$49.08	LOWES #01718
7/30/2015	\$112.95	Adams Products 30G Greenv
7/30/2015	\$47.02	SHERWIN-WILLIAMS #2697
7/30/2015	\$47.81	QUILL CORPORATION
7/30/2015	\$440.88	Amazon.com
7/30/2015	\$91.32	CHICK-FIL-A #02536
7/30/2015	\$51.10	ETSY.COM
7/30/2015	\$23.53	JOHNSTONE SUPPLY
7/30/2015	\$0.01	LOWES #01718
7/30/2015	\$137.33	STAPLS7140381894000001
7/30/2015	\$10.26	OREILLY AUTO 00045690
7/30/2015	\$81.79	LOWES #01718
7/30/2015	\$44.07	THE HOME DEPOT 1127
7/30/2015	\$42.14	Adams Products 30G Greenv
7/30/2015	\$44.10	ADVANCE AUTO PARTS #5440
7/30/2015	\$213.22	SHERWIN WILLIAMS #2735
7/30/2015	\$2,889.23	DMI DELL K-12 PTR
7/30/2015	\$845.89	JOHNSTONE SUPPLY
7/30/2015	\$27.11	STAPLES 00118018
7/30/2015	\$889.63	THE TRANE COMPANY

7/30/2015	\$54.54	DIAMOND SPRINGS WATER
7/30/2015	\$147.00	USPS 45568006629808466
7/30/2015	\$32.24	ENGINEERSUPPLY COM
7/30/2015	\$60.22	BLACK ELECTRICAL SUPPLY I
7/30/2015	\$1,446.50	IN DAPPER INK LLC
7/30/2015	\$12.60	STAPLES 00118000
7/30/2015	\$280.00	CAROLINA FRESH FARMS 4
7/30/2015	\$42.38	LOWES #00667
7/30/2015	\$107.80	BLANKS USA
7/30/2015	\$386.90	MCALISTERS DELI 1046
7/30/2015	\$418.50	SQ THE FLOP SHOP
7/30/2015	\$138.13	ADAMS BISTRO
7/30/2015	\$2,084.12	DESIGNS UNLIMITED
7/30/2015	\$29.26	Amazon.com
7/30/2015	\$65.63	QUILL CORPORATION
7/31/2015	\$161.77	MCMASTER-CARR
7/31/2015	\$1,421.11	GREER COMMISSION PUBLIC W
7/31/2015	\$31.78	STAPLES 00108688
7/31/2015	\$327.45	QUILL CORPORATION
7/31/2015	\$148.35	STAPLES 00105536
7/31/2015	\$1,464.24	LOWES #01718
7/31/2015	\$92.98	OREILLY AUTO 00045690
7/31/2015	\$14.03	SHERWIN WILLIAMS #2275
7/31/2015	\$45.61	DELLA VENTURAS PIZZERI
7/31/2015	\$39.28	WM SUPERCENTER #1244
7/31/2015	\$280.00	USPS 45362302729802758
7/31/2015	\$239.10	HOMECLICK LLC
7/31/2015	\$480.20	Amazon.com
7/31/2015	\$316.94	JOU JourneyED
7/31/2015	\$1,184.54	GREER COMMISSION PUBLIC W
7/31/2015	\$39.72	LOWES #01718
7/31/2015	\$244.99	SHERWIN WILLIAMS #2628
7/31/2015	\$795.59	COURTYARD BY MARRIOTT CLE
7/31/2015	\$39.17	LOWES #00528
7/31/2015	\$19.98	D & D MOTORS INC
7/31/2015	\$1,314.35	GCI MSCN-FRND-WB
7/31/2015	\$160.76	STAPLS7140440957000001
7/31/2015	\$953.24	MANDA SUPPLY COMPANY INC
7/31/2015	\$38.12	ADVANCE AUTO PARTS #5440
7/31/2015	\$5.71	STAPLS7140440957000002
7/31/2015	(\$106.00)	STAPLES 00118018
7/31/2015	\$12.87	LOWES #01718
7/31/2015	\$37.18	THE HOME DEPOT 1127
7/31/2015	(\$25.96)	STAPLES 00108688
7/31/2015	\$17.38	THE TOOL SHED
7/31/2015	\$479.51	HERITAGE FOOD SERVICE GRO
7/31/2015	\$253.12	WHITE BROS OF GREENVILLE
7/31/2015	\$237.44	HOBBY LOBBY #328
7/31/2015	\$194.31	PAPER DIRECT
7/31/2015	\$20.82	THE COOK'S STATION
7/31/2015	\$240.00	CARSON'S NUT-BOLT & TOOL
7/31/2015	\$6,455.64	GCI WOODWIND

7/31/2015	\$655.33	GREER COMMISSION PUBLIC W
7/31/2015	\$95.50	USPS 45362302729802758
7/31/2015	\$176.17	MANDA SUPPLY COMPANY INC
7/31/2015	\$458.71	MCMaster-CARR
7/31/2015	\$1,102.88	BIZCHAIR.COM
7/31/2015	\$454.00	I D WHOLESALERS
7/31/2015	\$38.49	CVS/PHARMACY #00205
7/31/2015	\$125.00	PALMS CAFE
7/31/2015	\$1,021.70	MAACO AUTO PAINTING
7/31/2015	\$193.91	SSI CLASSROOM DIRECT
7/31/2015	\$1,492.06	CDW GOVERNMENT
7/31/2015	\$307.39	OFFICEMAX/OFFICEDEPOT #62
7/31/2015	\$47.87	BOVA
7/31/2015	\$331.42	STAPLS7140447670000001
7/31/2015	\$27.09	W. E. WILLIS #1
7/31/2015	\$21.71	DBC BLICK ART MATERIAL
7/31/2015	\$53.68	LOWES #01718
7/31/2015	\$63.59	STAPLES 00105536
7/31/2015	\$14.32	JOHNSTONE SUPPLY
7/31/2015	\$128.05	EMBASSY GREENVILLE-RST
7/31/2015	\$1,887.73	JOHNSTONE SUPPLY
7/31/2015	\$34.83	AAA SUPPLY INC GREENVILLE
7/31/2015	\$1,088.46	JEFF LYNCH APPLIANCE AND
7/31/2015	\$57.81	CITGO CORNER MART #43
7/31/2015	(\$17.43)	NAPA STORE 1017034
7/31/2015	\$65.91	FOLLETT SCHOOL SOLUTIONS
7/31/2015	\$38,752.24	DMI DELL K-12 PTR
7/31/2015	\$86.07	ADVANCE AUTO PARTS #5330
7/31/2015	\$307.40	CDW GOVERNMENT
7/31/2015	\$69.90	QUILL CORPORATION
7/31/2015	\$179.88	ROBBINS TIRE SERVI
7/31/2015	\$73.12	STAPLES DIRECT
7/31/2015	\$74.40	SMITH TURF & IRRAGTION
7/31/2015	\$20.10	LOWES #01718
7/31/2015	\$299.70	AMAZON MKTPLACE PMTS
7/31/2015	\$24.38	DOLRTREE 5028 00050286
7/31/2015	\$92.40	LOWES #01718
7/31/2015	\$4,303.76	GCI WOODWIND
7/31/2015	\$158.66	DBC BLICK ART MATERIAL
7/31/2015	\$122.22	AMAZON MKTPLACE PMTS
7/31/2015	\$1,281.54	BROOKS OFFICE EQUIPMENT
7/31/2015	\$335.25	Amazon.com
7/31/2015	\$25.38	OFFICE DEPOT #479
7/31/2015	\$89.00	ASSOC SUPERV AND CURR
7/31/2015	\$190.64	ROBBINS TIRE SERVI
7/31/2015	\$10.58	Classic Ace Hardware
7/31/2015	\$43.32	STAPLES 00118018
7/31/2015	\$7.97	LOWES #01983
7/31/2015	\$545.78	LOWES #01718
7/31/2015	\$17.43	NAPA STORE 1017034
7/31/2015	\$607.38	GREENVILLE TURF AND TRACT
7/31/2015	\$39.64	J W VAUGHN CO INC

7/31/2015	\$184.97	TOTAL MAINTENANCE SOLUTIO
7/31/2015	\$249.00	ROBOMATTER INC.
7/31/2015	\$1,069.37	SMITH TURF & IRRAGTION
7/31/2015	\$435.52	BLACK ELECTRICAL SUPPLY I
7/31/2015	\$65.62	JOHNSTONE SUPPLY
7/31/2015	\$609.81	STAPLS7140443664000001
7/31/2015	\$15.90	STAPLES 00118018
7/31/2015	\$163.24	THE COPY SPOT INC
7/31/2015	\$2.82	WALMART.COM 8009666546
7/31/2015	\$216.75	PAYPAL CREATIVENOT
7/31/2015	\$157.28	THE HOME DEPOT 1127
7/31/2015	\$209.05	ROBBINS TIRE SERVI
7/31/2015	\$272.78	CRESTLINE SPECIALTIES
7/31/2015	\$32.99	MARATHON PETRO136903D MAR
7/31/2015	\$19.06	ADVANCE AUTO PARTS #5440
7/31/2015	\$63.25	THE HOME DEPOT 1127
7/31/2015	\$1.66	THE HOME DEPOT 1104
7/31/2015	\$28.55	STAPLES DIRECT
7/31/2015	\$68.37	LOWES #01718
7/31/2015	\$38,752.24	DMI DELL K-12 PTR
7/31/2015	\$219.42	LOWES #01718
7/31/2015	\$347.01	LOWES #01718
7/31/2015	\$260.52	CONSOLIDATED PLASTICS CO
7/31/2015	\$307.39	OFFICEMAX/OFFICEDEPOT #62
7/31/2015	\$475.30	OREILLY AUTO 00045690
7/31/2015	\$250.00	NASSP MOTO
7/31/2015	\$11.62	THE HOME DEPOT 1127
7/31/2015	\$24.66	OREILLY AUTO 00045690
7/31/2015	\$7.27	OREILLY AUTO 00045690
7/31/2015	\$30,000.00	CORE SECURITY TECHNOLOGIE
7/31/2015	\$81.66	SHERWIN WILLIAMS #2628
7/31/2015	\$89.00	ASSOC SUPERV AND CURR
7/31/2015	\$56.29	CC DICKSON BRANCH 1004
7/31/2015	\$68.60	Amazon.com
7/31/2015	\$953.62	SFI ELECTRONICS, LLC
7/31/2015	\$89.62	LOWES #01718
7/31/2015	(\$167.69)	LOWES #01718
7/31/2015	\$95.29	SOCAR CHEMICAL COMPANY
7/31/2015	\$163.19	BINGO SUPPLIES
7/31/2015	\$172.08	THE TRANE COMPANY
7/31/2015	\$392.00	USPS 45362302729802758
7/31/2015	\$46.46	STAPLES 00118018
7/31/2015	\$101.50	USPS 45362502729803095
7/31/2015	\$50.70	ADVANCE AUTO PARTS #5440
7/31/2015	\$27.03	LONG TRAILER & BODY SERVI
7/31/2015	\$21.67	GREER COMMISSION PUBLIC W
7/31/2015	\$400.68	ENCORE TECHNOLOGY GROUP
7/31/2015	(\$176.92)	OREILLY AUTO 00045690
7/31/2015	\$151.88	ROBBINS TIRE SERVI
7/31/2015	\$64.01	HOMEDEPOT.COM
7/31/2015	\$499.26	ENCORE TECHNOLOGY GROUP
7/31/2015	\$411.98	TST SF GRNVILLE MPD

7/31/2015	\$41.91	ORIENTAL HOUSE
7/31/2015	\$230.68	FINANCIAL AND OFFICE SYST
7/31/2015	\$205.08	SSI SCHOOL SPECIALTY
7/31/2015	\$4,303.76	GCI WOODWIND
7/31/2015	\$157.63	SHERWIN WILLIAMS #2735
7/31/2015	\$51.29	BLACK ELECTRICAL SUPPLY I
7/31/2015	\$102.70	CLUBHOUSE GRILLE
7/31/2015	\$15.51	WALMART.COM
7/31/2015	\$20.68	SHERWIN WILLIAMS #2275
7/31/2015	\$94.46	GREER COMMISSION PUBLIC W
7/31/2015	\$381.45	ACP DIRECT
7/31/2015	\$987.06	AMAZON MKTPLACE PMTS
7/31/2015	\$6,455.64	GCI WOODWIND
7/31/2015	\$452.80	HAJOCA TAYLORS 72
7/31/2015	\$267.22	WAL-MART #5487
7/31/2015	\$345.44	LOWES #01718
7/31/2015	\$26.49	ADVANCE AUTO PARTS #5440
7/31/2015	\$65.30	BARNES&NOBLE.COM-BN
7/31/2015	\$518.20	THE TRANE COMPANY
7/31/2015	\$4.95	LOWES #00528
7/31/2015	\$558.42	Amazon.com
7/31/2015	\$220.91	COMMUNICATION SERVICE CEN
7/31/2015	\$48.06	THE HOME DEPOT 1104
7/31/2015	\$3.69	CVS/PHARMACY #02192
7/31/2015	\$93.48	OREILLY AUTO 00045690
7/31/2015	\$89.64	WAL-MART #1244
7/31/2015	\$42.65	AMAZON MKTPLACE PMTS
7/31/2015	\$1,484.00	THE LINCOLN ELECTRIC CO
7/31/2015	\$3.94	USPS 45868006829808953
7/31/2015	\$710.18	INTERSTATE BATTERIES O
7/31/2015	\$49.34	SHERWIN WILLIAMS #2735
7/31/2015	\$10,759.40	GCI WOODWIND
7/31/2015	\$76.28	STAPLES DIRECT
7/31/2015	\$20.64	STAPLES 00118018
7/31/2015	\$278.46	ROBBINS TIRE SERVI
7/31/2015	\$41.37	NASCO MAIL ORDER
7/31/2015	\$606.67	GREER COMMISSION PUBLIC W
7/31/2015	\$262.95	ACCURATE LABEL DESIGNS
7/31/2015	\$4.79	CC DICKSON BRANCH 1004
7/31/2015	\$76.30	JOHNSTONE SUPPLY
	\$1,590,550.49	

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

Posted	Merchant Name	Original Amount
2015-07-20	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2015-07-31	7-ELEVEN 36824	\$ 11.35
2015-08-03	STAPLES 00108688	\$ 16.51
2015-07-08	SC ASSOC OF CPAS	\$ 240.00
2015-07-09	GOVERNMENT FINANCE	\$ 85.00
2015-07-09	GOVERNMENT FINANCE	\$ 255.00
2015-07-15	SC ASSOC OF CPAS	\$ 70.00
2015-07-27	FEDEX 781032808126	\$ 21.50
		\$ 729.36

**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