

# School District Expenditure Transparency - May 2015

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
232012	LEAD ACADEMY CHARTER SCHOOL	05/05/2015	50720	Transits	101097	\$70,345.97
1000014	DELTA EDUCATION	05/05/2015	50410	Supplies	2362	\$1,554.82
1000066	LAKESHORE LEARNING MATERIALS	05/05/2015	50410	Supplies	2356	\$964.39
1000177	MCBRIDES INC	05/05/2015	50410	Supplies	2357	\$9,517.91
1000177	MCBRIDES INC	05/05/2015	50445	Technology and Software Supplies	2357	\$575.39
1000567	FOLLETT SCHOOL SOLUTIONS	05/05/2015	50345	Technology	2358	\$1,172.80
1000567	FOLLETT SCHOOL SOLUTIONS	05/05/2015	50430	Library Books and Materials	2358	\$7,593.84
1000670	SCHOOL SPECIALTY INC	05/05/2015	50410	Supplies	2362	\$570.26
1000721	FORMS & SUPPLY, INC.	05/05/2015	50410	Supplies	2359	\$1,717.86
1000721	FORMS & SUPPLY, INC.	05/05/2015	50445	Technology and Software Supplies	2359	\$544.29
1000721	FORMS & SUPPLY, INC.	05/05/2015	50410	Supplies	70941	\$427.71
1000721	FORMS & SUPPLY, INC.	05/05/2015	50540	Equipment Under 5000	70941	\$939.47
1000848	FOLLETT LIBRARY COMPANY	05/05/2015	50430	Library Books and Materials	2358	\$2,552.44
1002887	GREENVILLE OFFICE SUPPLY	05/05/2015	50410	Supplies	2360	\$5,571.70
1002934	LEGACY CHARTER SCHOOL	05/05/2015	50720	Transits	101098	\$83,888.90
1003021	A & A FIRE PROTECTION	05/05/2015	50323	R&M Serv-Plant Serv	2361	\$180.00
1003021	A & A FIRE PROTECTION	05/05/2015	50329	Other - Property Serv	2361	\$1,125.00
1003139	FREY SCIENTIFIC COMPANY	05/05/2015	50410	Supplies	2362	\$3,479.02
1003917	CLASSROOM DIRECT	05/05/2015	50410	Supplies	2362	\$1,522.74
1003927	SCHOOL SPECIALTY	05/05/2015	50410	Supplies	2362	\$557.33
1003976	CHILDCRAFT	05/05/2015	50410	Supplies	2362	\$176.32
1005513	PILGRIM'S PRIDE	05/05/2015	10160	Inventory - Food	70942	\$19,009.50
1011188	GENERAL SALES CO	05/05/2015	10290	Asset Clearing	70943	\$14,812.44
1000052	AIMS EDUCATION FOUNDATION	05/06/2015	50410	Supplies	101100	\$5,964.93
1000097	ANDY OXY COMPANY INC	05/06/2015	50410	Supplies	101106	\$251.11
1000145	BLUE RIDGE RURAL WATER COMPANY	05/06/2015	50321	Public Utility Services (Excludes EnergySee 470)	101126	\$3,293.86
1000164	CAMCOR	05/06/2015	50445	Technology and Software Supplies	101143	\$186.56
1000177	MCBRIDES INC	05/06/2015	50410	Supplies	101266	\$934.86
1000189	MINUTEMAN PRESS	05/06/2015	50360	Printing and Binding	101273	\$1,173.42
1000302	US FOODSERVICE	05/06/2015	50410	Supplies	101372	\$293.08
1000302	US FOODSERVICE	05/06/2015	50460	Food Purchases	70945	\$765,104.45
1000302	US FOODSERVICE	05/06/2015	50462	Food Commodity Distribution Charge	70945	\$24,062.00
1000302	US FOODSERVICE	05/06/2015	50490	Supplies Food and Meals	70945	\$124,029.11
1000332	CRANDALL CORPORATION	05/06/2015	50395	Prof Tech Svc-Chemical Disposal	101162	\$350.00
1000364	PECKNEL MUSIC COMPANY	05/06/2015	50410	Supplies	101296	\$13,246.28
1000365	J W PEPPER & SON INC.	05/06/2015	50410	Supplies	101229	\$535.64
1000377	STATE DEPARTMENT OF EDUCATION	05/06/2015	50660	Pupil Activity	101346	\$14,478.90
1000391	PIP PRINTING #3	05/06/2015	50360	Printing and Binding	101301	\$1,217.68
1000415	GREENVILLE NEWS SUBSCRIPTION	05/06/2015	50410	Supplies	101202	\$286.88
1000446	GENESIS II	05/06/2015	20410	Inventory Recd not Vouchered	101192	\$3,201.20
1000455	GREENVILLE CAR WASH	05/06/2015	50323	R&M Serv-Vehicle Serv	101199	\$111.00
1000494	UNITED CHEMICAL AND SUPPLY INC	05/06/2015	50410	Supplies-Custodial	101367	\$2,368.21
1000510	WINTHROP UNIVERSITY	05/06/2015	50332	Travel - Registration	101390	\$200.00
1000530	HERFF JONES	05/06/2015	50360	Printing and Binding	101217	\$528.74

1000557	JANITOR'S WHOLESALE SUPPLY	05/06/2015	50410	Supplies-Custodial	101232	\$1,786.38
1000565	COMPUTER DIRECT OUTLET	05/06/2015	50545	TechnologyEquipment Under 5000	70946	\$172.78
1000715	ASCD	05/06/2015	50430	Library Books and Materials	101112	\$533.38
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/06/2015	50410	Supplies	101146	\$21,724.24
1000758	SC EMPLOYMENT SECURITY COMMISS	05/06/2015	50260	Unemployment Compensation Tax	101323	\$6,042.81
1000784	LESLIE SHEET METAL WORKS	05/06/2015	50410	Supplies-Routine Maintenance	101253	\$180.20
1000814	SARGENT-WELCH SCIENTIFIC	05/06/2015	50410	Supplies	101322	\$7,173.51
1000831	BAKER DISTRIBUTING	05/06/2015	50323	Repairs and Maintenance Services	70947	\$175.32
1000835	INGLES MARKETS, INC. #206	05/06/2015	50490	Supplies Food and Meals	101224	\$140.79
1000838	DUKE POWER	05/06/2015	50470	Energy-Electricity	101173	\$1,502.19
1000849	APPLE INC.	05/06/2015	50445	Technology and Software Supplies	101107	\$348.74
1000849	APPLE INC.	05/06/2015	50445	Technology and Software Supplies	101108	\$8,170.48
1000901	QUILL CORPORATION	05/06/2015	50445	Technology and Software Supplies	101307	\$1,844.37
1000946	CDW, GOVERNMENT, INC.	05/06/2015	50345	Technology	101149	\$556.50
1000946	CDW, GOVERNMENT, INC.	05/06/2015	50445	Technology and Software Supplies	101149	\$599.17
1000956	JOHN DEERE COMPANY	05/06/2015	50540	Equipment Over 5000	101235	\$13,355.47
1001079	PRESENTATION SYSTEMS SOUTH, IN	05/06/2015	50410	Supplies	101305	\$689.00
1001105	BINSWANGER	05/06/2015	50323	R&M Serv-Plant Serv	101125	\$922.61
1001140	PAPA JOHN'S PIZZA	05/06/2015	50490	Supplies Food and Meals	101291	\$138.59
1001140	PAPA JOHN'S PIZZA	05/06/2015	50460	Food Purchases	70948	\$97,057.05
1001208	JASPER ENGINES, INC.	05/06/2015	50410	Supplies-Vehicle Supplies	101233	\$12,845.08
1001211	INTERNATIONAL BACCALAUREATE OR	05/06/2015	50640	Organization Membership Dues and Fees (Professional)	101226	\$1,953.00
1001240	SCHOOL HEALTH CORPORATION	05/06/2015	50410	Supplies	101328	\$219.55
1001268	SCHOLASTIC INC	05/06/2015	50430	Library Books and Materials	101325	\$433.94
1001281	MEYER CENTER	05/06/2015	50720	Transits	101270	\$647.35
1001475	CONVERSE COLLEGE	05/06/2015	50332	Travel - Registration	101159	\$150.00
1001483	CC DICKSON	05/06/2015	50323	Repairs and Maintenance Services	70949	\$412.91
1001497	GREENVILLE WATER SYSTEM	05/06/2015	50321	Public Utility Services (Excludes EnergySee 470)	101203	\$1,311.09
1001523	LRP PUBLICATIONS	05/06/2015	50410	Supplies	101257	\$211.75
1001529	JUNIOR LIBRARY GUILD	05/06/2015	50430	Library Books and Materials	101238	\$2,889.00
1001529	JUNIOR LIBRARY GUILD	05/06/2015	50440	Periodicals	101238	\$1,722.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/06/2015	50520	ConstructionServices Arch Fees Capitalize	101109	\$4,351.25
1001738	INGLES MARKET INC	05/06/2015	50410	Supplies	101224	\$241.48
1001738	INGLES MARKET INC	05/06/2015	50490	Supplies Food and Meals	101224	\$157.46
1001747	CITY OF GREENVILLE, S.C.	05/06/2015	50399	Miscellaneous Purchased Services	101153	\$120.00
1001763	NETWORK CONTROLS & ELECTRIC	05/06/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101282	\$2,618.84
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/06/2015	50395	Other Professional and Technical Services	101276	\$1,080.00
1001775	STANDARD STATIONERY SUPPLY CO.	05/06/2015	20410	Inventory Recd not Vouchered	101345	\$1,306.98
1001987	BENCHMARK EDUCATION COMPANY	05/06/2015	50430	Library Books and Materials	101122	\$4,449.50
1002049	DUKE ENERGY CORP.	05/06/2015	50470	Energy-Electricity	4232015	\$366,235.02
1002091	J L ROGERS & CALLCOTT ENG.	05/06/2015	50329	Other - Property Serv	101228	\$201.54
1002145	FINISHMASTER, INC.	05/06/2015	50410	Supplies	101186	\$1,496.48
1002150	BARNES & NOBLE, INC.	05/06/2015	50410	Supplies	101118	\$1,534.03
1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	05/06/2015	50410	Supplies	101244	\$1,484.00
1002247	CLINTON, JIM	05/06/2015	50323	R&M Serv-Piano & Strings Serv	101157	\$133.20

1002281	HARRIS INTEGRATED SOLUTIONS	05/06/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101212	\$849.09
1002311	MCDONALD, JANET	05/06/2015	50395	Other Professional and Technical Services	101267	\$1,310.00
1002312	TRANE US, INC	05/06/2015	50410	Supplies-HVAC supplies	101360	\$3,620.42
1002318	SOUTHEASTERN PAPER GROUP	05/06/2015	10160	Inventory - Warehouse	101344	\$5,706.51
1002318	SOUTHEASTERN PAPER GROUP	05/06/2015	20410	Inventory Recd not Vouchered	101344	\$12,862.04
1002332	OSBORN, SHIRLEY	05/06/2015	50395	Other Professional and Technical Services	101286	\$630.00
1002404	BWI COMPANIES, INC.	05/06/2015	20410	Inventory Recd not Vouchered	101142	\$3,387.76
1002408	ROBBINS TIRE SERVICE, INC.	05/06/2015	50323	R&M Serv-Vehicle Serv	101315	\$1,450.99
1002479	PHONAK, LLC	05/06/2015	50545	TechnologyEquipment Under 5000	101299	\$106.00
1002497	HEWLETT PACKARD	05/06/2015	50445	Technology and Software Supplies	101218	\$8,214.00
1002680	CHARTER COMMUNICATIONS	05/06/2015	50395	Other Professional and Technical Services	101151	\$134.99
1002695	DELL MARKETING	05/06/2015	50445	Technology and Software Supplies	101167	\$16,195.16
1002695	DELL MARKETING	05/06/2015	50545	TechnologyEquipment Under 5000	101167	\$6,595.87
1002700	M.L. GARRETT CONSTRUCTION CO.,	05/06/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101259	\$16,092.00
1002717	SNOW, STEPHANIE L.	05/06/2015	50395	Other Professional and Technical Services	101342	\$805.00
1002738	SALLY'S BEAUTY SUPPLY #02339	05/06/2015	50410	Supplies	101320	\$837.40
1002762	SCHOLASTIC, INC.	05/06/2015	50410	Supplies	101327	\$1,600.00
1002894	EXPLORE LEARNING	05/06/2015	50345	Technology	101183	\$2,995.00
1002909	STAX'S ORIGINAL	05/06/2015	50490	Supplies Food and Meals	101347	\$504.00
1002909	STAX'S ORIGINAL	05/06/2015	50490	Supplies Food and Meals	101348	\$516.00
1002909	STAX'S ORIGINAL	05/06/2015	50490	Supplies Food and Meals	101349	\$282.00
1002909	STAX'S ORIGINAL	05/06/2015	50490	Supplies Food and Meals	101350	\$192.00
1002957	SMITH METAL FAB, INC.	05/06/2015	50323	Repairs and Maintenance Services	70950	\$175.00
1002999	SILMAR ELECTRONICS	05/06/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101335	\$1,846.52
1003033	AMAZON.COM	05/06/2015	50410	Supplies	101103	\$2,865.66
1003033	AMAZON.COM	05/06/2015	50445	Technology and Software Supplies	101103	\$608.76
1003037	PEDIATRIC SERVICES OF AMERICA,	05/06/2015	50395	Other Professional and Technical Services	101297	\$1,339.60
1003102	GREER, JENNIFER CARON	05/06/2015	50395	Other Professional and Technical Services	101204	\$1,150.00
1003106	UNIVERSAL PROTECTION SECURITY	05/06/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101369	\$15,286.37
1003181	PEARSON DIGITAL	05/06/2015	50345	Technology	101295	\$13,421.25
1003186	SCANTEX BUSINESS SYSTEMS	05/06/2015	50445	Technology and Software Supplies	101324	\$4,022.70
1003188	GREENVILLE DRIVE	05/06/2015	50312	Instructional Programs Improvement Services	101201	\$1,500.00
1003224	TROTTER, MARGIE T.	05/06/2015	50395	Other Professional and Technical Services	101362	\$875.00
1003250	HEALTHMASTER HOLDINGS, LLC	05/06/2015	50345	Technology	101213	\$5,064.37
1003265	SIGNS BY TOMORROW	05/06/2015	50360	Printing and Binding	101334	\$452.64
1003331	Jumper, William Conley	05/06/2015	50395	Other Professional and Technical Services	101237	\$105.00
1003404	MANAGEMENT DECISIONS	05/06/2015	50395	Other Professional and Technical Services	101260	\$1,050.00
1003590	AMERICAN SECURITY GREENVILLE	05/06/2015	50395	Other Security Services	101105	\$2,317.50
1003614	PIEDMONT NATURAL GAS	05/06/2015	50470	Energy-Gas	101300	\$16,190.92
1003615	QUILL CORPORATION	05/06/2015	50410	Supplies	101307	\$1,643.90
1003636	KELLY SERVICES	05/06/2015	50311	Instructional Services	70951	\$255.15
1003636	KELLY SERVICES	05/06/2015	50545	TechnologyEquipment Under 5000	70951	\$431.33
1003666	WESTMORELAND, JOHNNY LYLE	05/06/2015	50395	Other Professional and Technical Services	101382	\$510.00
1003776	SNAP ON INDUSTRIAL	05/06/2015	50540	Equipment Under 5000	101341	\$1,628.08
1003799	CENGAGE LEARNING	05/06/2015	38045	Local Funds AP	101150	\$994.24

1003799	CENGAGE LEARNING	05/06/2015	50410	Supplies	101150	\$2,237.02
1003845	WARD, WENDY COOK	05/06/2015	50395	Other Professional and Technical Services	101379	\$520.00
1004065	MOORE MEDICAL	05/06/2015	20410	Inventory Recd not Vouchered	101275	\$2,613.96
1004169	GROTH MUSIC	05/06/2015	50410	Supplies	101205	\$314.62
1004194	KASTNER, MICHAEL C	05/06/2015	50395	Other Professional and Technical Services	101240	\$240.00
1004254	KIDS DISCOVER	05/06/2015	50410	Supplies	101246	\$1,099.24
1004271	SKINNER, JARED	05/06/2015	50395	Other Professional and Technical Services	101338	\$240.00
1004788	SHARP BUSINESS SYSTEMS	05/06/2015	50345	Tech Srvc-Copier Contract	101331	\$1,866.55
1004807	GREENVILLE COUNTY TAX COLLECTO	05/06/2015	50321	Public Utility Services (Excludes EnergySee 470)	101200	\$3,130.00
1004862	UPS STORE # 3245	05/06/2015	50410	Supplies	101370	\$541.01
1004976	QUICK COPY PRINT CENTER	05/06/2015	50360	Printing and Binding	101306	\$225.78
1005113	VIRTUCOM INC.	05/06/2015	50345	Tech Srvc-Copier Contract	101376	\$11,256.97
1005440	HIGHLINER FOOD	05/06/2015	10160	Inventory - Food	70952	\$3,974.75
1005462	LAND O' LAKES, INC.	05/06/2015	10160	Inventory - Food	70953	\$8,374.24
1005558	TYSON FOODS COMMODITY PROCESSI	05/06/2015	10160	Inventory - Food	70955	\$46,552.60
1005586	NCS PEARSON, INC.	05/06/2015	50410	Supplies	101281	\$2,268.07
1005675	MARIANNA INDUSTRIES, INC	05/06/2015	50410	Supplies	101261	\$5,986.49
1005742	HEINEMANN	05/06/2015	50410	Supplies	101215	\$12,522.43
1005751	BAILEY, CHRISTOPHER R	05/06/2015	50395	Other Professional and Technical Services	101116	\$480.00
1005949	ONTARIO INVESTMENTS, INC.	05/06/2015	50345	Tech Srvc-Copier Contract	101284	\$210.38
1006088	GOINS, EUGENE	05/06/2015	50395	Other Professional and Technical Services	101197	\$240.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	05/06/2015	50395	Other Professional and Technical Services	101353	\$510.00
1006229	EXPRESS PRESS OF GREENVILLE, I	05/06/2015	50410	Supplies	101184	\$523.64
1006291	FOOD EQUIPMENT CO	05/06/2015	50540	Equipment Under 5000	70956	\$4,619.43
1006341	KELLY, JANET J.	05/06/2015	50311	Instructional Services	101242	\$690.00
1006551	N. WASSERSTROM & SON'S/GEN III	05/06/2015	50323	Repairs and Maintenance Services	70957	\$686.88
1006609	GLADSON, DALLAS K.	05/06/2015	50395	Other Professional and Technical Services	101195	\$240.00
1006610	GODFREY, JAMES TRAVIS	05/06/2015	50395	Other Professional and Technical Services	101196	\$240.00
1006749	GARDENER'S SUPPLY CO.	05/06/2015	50410	Supplies	101190	\$1,703.59
1006804	SUBWAY OF MARIETTA	05/06/2015	50490	Supplies Food and Meals	101392	\$320.54
1006907	FATZ	05/06/2015	50490	Supplies Food and Meals	101185	\$567.29
1006912	H&H GLASS & SERVICES INC.	05/06/2015	50323	R&M Serv-Plant Serv	101208	\$2,677.80
1007268	BELUE, THOMAS SCOTT	05/06/2015	50395	Other Professional and Technical Services	101121	\$510.00
1007333	THE LIGHTING CO & ELECTRICAL	05/06/2015	50323	R&M Serv-Field & Park Light Serv	101358	\$471.00
1007450	CANNON ROOFING	05/06/2015	50323	Repairs and Maintenance Services	101145	\$1,125.00
1007542	HUE HD	05/06/2015	50445	Technology and Software Supplies	101222	\$15,562.92
1007840	BRUCE AIR FILTER CO	05/06/2015	50410	Supplies-Filters	101137	\$2,185.17
1008241	RUSHTON, JAMES HOWARD	05/06/2015	50395	Other Professional and Technical Services	101318	\$385.00
1008284	SCHOOL'S IN, LLC	05/06/2015	50410	Supplies	101329	\$217.02
1008622	ORKIN, INC	05/06/2015	50323	R&M Serv-Pest Control Serv	101285	\$4,840.00
1009216	CLARK-POWELL ASSOCIATES, INC	05/06/2015	50345	Technology	101154	\$2,531.28
1009316	OSS, LLC	05/06/2015	50410	Supplies	101287	\$683.15
1009316	OSS, LLC	05/06/2015	50540	Equipment Under 5000	101287	\$819.19
1010101	REECE, JONATHAN S (SHANE)	05/06/2015	50395	Other Professional and Technical Services	101312	\$720.00
1010317	REDMAN, JOHN DAVID	05/06/2015	50395	Other Professional and Technical Services	101311	\$480.00
1010458	MCALISTER, BRADLEY CARL	05/06/2015	50395	Other Professional and Technical Services	101265	\$480.00
1010605	NAT'L CAREER DEVELOPMENT ASSOC	05/06/2015	50410	Supplies	101280	\$1,335.60
1010800	ERP ACCESSORIES, LLC	05/06/2015	50345	Technology	101181	\$15,000.00

1010870	TD BANK, NA	05/06/2015	50399	Misc-Bank Service Charges	101356	\$15,000.00
1010974	ETA HAND2MIND	05/06/2015	50410	Supplies	101182	\$259.04
1011379	BOYD, CHANDLER L	05/06/2015	50395	Other Professional and Technical Services	101130	\$940.00
1011380	KHOSROWJERDI, DONNA	05/06/2015	50395	Other Professional and Technical Services	101245	\$730.00
1011390	CONDOR ENVIRONMENTAL, LLC	05/06/2015	50329	Other - Property Serv	101158	\$4,625.00
1011637	INFOR (US), INC	05/06/2015	50345	Technology	101223	\$4,612.50
1011740	WILSON, LEE ANN	05/06/2015	50395	Other Professional and Technical Services	101388	\$470.00
1011766	WEINMUELLER, ERICH FRANZ	05/06/2015	50395	Other Professional and Technical Services	101381	\$480.00
1011833	BASTONI, JONATHAN PETER	05/06/2015	50395	Other Professional and Technical Services	101119	\$480.00
1012030	BURNETT, STEVEN FLETCHER	05/06/2015	50395	Other Professional and Technical Services	101139	\$240.00
1012042	EPPS, STEVEN MICHAEL	05/06/2015	50395	Prof Tech Svc-SRO Contracts	101180	\$420.00
1012046	FLOOD, RYAN BRENT	05/06/2015	50395	Other Professional and Technical Services	101187	\$720.00
1012047	TODD, CLAUDE JERRY LEE	05/06/2015	50395	Other Professional and Technical Services	101359	\$660.00
1012050	WALTERS, JACOB ALLEN	05/06/2015	50395	Other Professional and Technical Services	101378	\$720.00
1012054	LANFORD, JUSTIN ALEXANDER	05/06/2015	50395	Other Professional and Technical Services	101251	\$240.00
1012057	PLETCHER, CHRISTOPHER ALAN	05/06/2015	50395	Other Professional and Technical Services	101302	\$480.00
1012079	MOATES, ANDREW ROBERT	05/06/2015	50395	Other Professional and Technical Services	101274	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	05/06/2015	50395	Other Professional and Technical Services	101332	\$480.00
1012084	BREWER, WILLIAM DOYLE	05/06/2015	50395	Other Professional and Technical Services	101132	\$480.00
1012085	HEGGER, MATTHEW CHARLES	05/06/2015	50395	Other Professional and Technical Services	101214	\$240.00
1012087	GRUBBS, ROBERT L	05/06/2015	50395	Other Professional and Technical Services	101207	\$720.00
1012092	AMENDOLARE, WILLIAM TYLER	05/06/2015	50395	Other Professional and Technical Services	101104	\$720.00
1012108	MILLER, FREDRICK A	05/06/2015	50395	Other Professional and Technical Services	101271	\$240.00
1012110	BOYD, JOHN DAVID	05/06/2015	50395	Other Professional and Technical Services	101131	\$480.00
1012112	OWENS, BOBBY RANDALL	05/06/2015	50395	Other Professional and Technical Services	101288	\$240.00
1012113	LEATHERS, JAMES B	05/06/2015	50395	Other Professional and Technical Services	101252	\$240.00
1012116	PORTER, GREGORY ALEXANDER	05/06/2015	50395	Other Professional and Technical Services	101303	\$480.00
1012123	WHITE, JOHN AUSTIN	05/06/2015	50395	Other Professional and Technical Services	101384	\$480.00
1012126	LACKEY, BRANDON M	05/06/2015	50395	Other Professional and Technical Services	101249	\$240.00
1012191	DAVIS, EMANUEL T	05/06/2015	50395	Other Professional and Technical Services	101165	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	05/06/2015	50445	Technology and Software Supplies	101178	\$13,000.20
1012221	ENCORE TECHNOLOGY GROUP	05/06/2015	50545	Technology Equipment Over 5000	101178	\$1,268.87
1012221	ENCORE TECHNOLOGY GROUP	05/06/2015	50545	TechnologyEquipment Under 5000	101178	\$16,534.96
1012246	PREFERRED SHIPPING, INC	05/06/2015	50410	Supplies-Testing	101304	\$274.72
1012257	JACKSON, JONATHAN R	05/06/2015	50395	Other Professional and Technical Services	101230	\$240.00
1012394	CRAIG, SHANE	05/06/2015	50395	Other Professional and Technical Services	101161	\$240.00
1012428	AUTREY, DAVID JENNINGS	05/06/2015	50395	Other Professional and Technical Services	101115	\$240.00
1012541	HODGES, ROBERT L	05/06/2015	50395	Other Professional and Technical Services	101219	\$480.00
1012558	MARTIN, JEAN L.	05/06/2015	50395	Other Professional and Technical Services	101262	\$140.00
1012671	CAMPBELL, KRISTEN E.	05/06/2015	50395	Other Professional and Technical Services	101144	\$630.00
1012672	WINCHESTER, DEBORAH L.	05/06/2015	50395	Other Professional and Technical Services	101389	\$450.00
1012674	BRIGMAN, LISA MCCOMBS	05/06/2015	50395	Other Professional and Technical Services	101134	\$220.00
1012704	BOUTON, JOSEPH A.	05/06/2015	50395	Other Professional and Technical Services	101129	\$480.00
1012708	HALL, DARIUS	05/06/2015	50395	Other Professional and Technical Services	101210	\$255.00
1012714	TURNER, ELIOTT	05/06/2015	50395	Other Professional and Technical Services	101366	\$240.00
1012718	SIMMONS, CHRIS	05/06/2015	50395	Other Professional and Technical Services	101336	\$720.00
1012753	ELECTRIC CITY SIGNS & NEON INC	05/06/2015	50530	Improvements Other Than Buildings Capitalize	101176	\$834.68
1012812	BOSTIC, NATALIE	05/06/2015	50311	Instructional Services	101128	\$1,620.00
1012969	WHITNER, QUINCY SAMONE	05/06/2015	50395	Other Professional and Technical Services	101385	\$240.00

1012984	RUTH, DAVID WILLIAM	05/06/2015	50395	Other Professional and Technical Services	101319	\$240.00
1013018	GILES, MATTHEW SCOTT	05/06/2015	50395	Other Professional and Technical Services	101194	\$240.00
1013019	LOLLIS, RICKY A.	05/06/2015	50395	Other Professional and Technical Services	101254	\$240.00
1013091	STEPP, BRADLEY C.	05/06/2015	50395	Other Professional and Technical Services	101394	\$255.00
1013163	HUBBER, MASON WILLIAM	05/06/2015	50395	Other Professional and Technical Services	101221	\$480.00
1013203	JACKSON, JONATHAN	05/06/2015	50311	Instructional Services	101231	\$310.40
1013258	CBRE, INC.	05/06/2015	50510	Land	101148	\$5,000.00
1013340	AERIE DOCUMENT SOLUTION INC	05/06/2015	50395	Digitalization For As-Built Drawings	101099	\$7,500.00
1013476	ZELLMANN, OTTO N.	05/06/2015	50395	Other Professional and Technical Services	101395	\$269.67
1013495	WOODY, CAMERON	05/06/2015	50395	Other Professional and Technical Services	101391	\$480.00
1013545	BONGARDS CREAMERIES	05/06/2015	10160	Inventory - Food	70958	\$23,465.70
1013546	CARGILL MEAT SOLUTIONS CORP	05/06/2015	10160	Inventory - Food	70959	\$13,351.50
1013594	HARDY, NATHANIEL D.	05/06/2015	50395	Prof Tech Svc-SRO Contracts	101211	\$210.00
1013600	PIEDMONT COCA-COLA BOTTLING	05/06/2015	50323	Repairs and Maintenance Services	70960	\$1,098.00
1013600	PIEDMONT COCA-COLA BOTTLING	05/06/2015	50460	Food Purchases	70960	\$4,957.96
1013617	BELFLOWER, KRISTEN	05/06/2015	50395	Other Professional and Technical Services	101120	\$1,290.00
1013643	MAY III, ROBERT D.	05/06/2015	50395	Other Professional and Technical Services	101264	\$480.00
1013644	SHOFFNER, NICOLE	05/06/2015	50395	Other Professional and Technical Services	101333	\$240.00
1013648	WILLIAMS JR, JOHN S.	05/06/2015	50395	Other Professional and Technical Services	101387	\$240.00
1013690	BRIDGETEK SOLUTIONS LLC	05/06/2015	50445	Technology and Software Supplies	101133	\$516.22
1013693	RAVELL, BRETT W	05/06/2015	50395	Other Professional and Technical Services	101308	\$480.00
1013770	SANDEFUR, KENNETH	05/06/2015	50395	Other Professional and Technical Services	101321	\$480.00
1013772	MCGRATH, KATHARINE	05/06/2015	50395	Prof Tech Svc-SRO Contracts	101268	\$420.00
1013956	UNITED EQUIPMENT SALES INC.	05/06/2015	50540	Equipment Over 5000	101368	\$7,414.70
1013962	EMORY ELECTRIC, INC.	05/06/2015	50323	R&M Serv-Field & Park Light Serv	101177	\$3,458.57
1013997	DIRTON'S KAJUKEMBO MARIAL ARTS	05/06/2015	50395	Other Professional and Technical Services	101170	\$225.00
1014082	STOKES, RALEIGH FRANKLIN	05/06/2015	50395	Other Professional and Technical Services	101351	\$480.00
1014093	NAPA AUTO PARTS	05/06/2015	50540	Equipment Under 5000	101278	\$14,930.04
1014159	LAMINATION KING	05/06/2015	50410	Supplies	101250	\$197.24
1014166	TUCKER, SUSAN M.	05/06/2015	50312	Instructional Programs Improvement Services	101364	\$390.00
1014176	MINERVA BEAUTY INC.	05/06/2015	50410	Supplies	101272	\$3,430.64
1014188	KROFF CHEMICAL COMPANY INC	05/06/2015	50323	R&M Preventative Maintenance	101248	\$7,500.00
1014225	SEXTON, ANDREW J.	05/06/2015	50395	Prof Tech Svc-SRO Contracts	101330	\$1,170.00
1014226	PAYNE, KENNETH A.	05/06/2015	50395	Prof Tech Svc-SRO Contracts	101294	\$630.00
1002038	PET DAIRY	05/07/2015	50460	Food Purchases	70962	\$156,810.49
1002934	LEGACY CHARTER SCHOOL	05/07/2015	50720	Transits	175	\$16,700.00
1004748	MARVIN'S PRODUCE	05/07/2015	50460	Food Purchases	70963	\$139,295.76
1005526	EARTHGRAINS BAKING COMPANIES	05/07/2015	50460	Food Purchases	70964	\$52,936.34
1008622	ORKIN, INC	05/07/2015	50323	R&M Serv-Pest Control Serv	70965	\$3,235.00
1012934	SAF-GARD SAFETY SHOE CO.	05/07/2015	50490	Other Supplies and Materials	70966	\$305.92
1013600	PIEDMONT COCA-COLA BOTTLING	05/07/2015	50460	Food Purchases	70967	\$17,246.92
1004721	RACKLEY, JONATHAN H	05/08/2015	50395	Other Professional and Technical Services	101410	\$360.00
1004760	LOFTIS, MICHAEL DEREK	05/08/2015	50395	Other Professional and Technical Services	101403	\$885.00
1008543	YEAROUT, MICHAEL PHILLIP	05/08/2015	50395	Other Professional and Technical Services	101411	\$240.00
1011562	GIBBS-SANDERS, SHAMIKA L	05/08/2015	50395	Other Professional and Technical Services	101398	\$240.00
1012060	HARRISON, KEVIN K	05/08/2015	50395	Other Professional and Technical Services	101400	\$480.00
1012066	MIZE, WILLIAM M	05/08/2015	50395	Other Professional and Technical Services	101406	\$480.00
1012070	MANN, JARRED KEITH	05/08/2015	50395	Other Professional and Technical Services	101405	\$480.00
1012071	GALLOWAY, MATTHEW COREY	05/08/2015	50395	Other Professional and Technical Services	101397	\$240.00

1012072	LANE, CHARLES WINFIELD	05/08/2015	50395	Other Professional and Technical Services	101402	\$240.00
1012204	POWELL, CHRISTOPHER BRANDON	05/08/2015	50395	Other Professional and Technical Services	101409	\$352.50
1013155	PARAMORE, DAVID	05/08/2015	50395	Other Professional and Technical Services	101407	\$952.50
1013231	PHILLIPS, NATHANIEL J.	05/08/2015	50395	Other Professional and Technical Services	101408	\$360.00
1013594	HARDY, NATHANIEL D.	05/08/2015	50395	Other Professional and Technical Services	101399	\$330.00
1013595	LOYD, PAYTON	05/08/2015	50395	Other Professional and Technical Services	101404	\$240.00
1013900	BRYANT, ERIK	05/08/2015	50395	Other Professional and Technical Services	101396	\$832.50
1002022	CHICK-FIL-A	05/11/2015	50460	Food Purchases	70976	\$10,624.29
1003265	SIGNS BY TOMORROW	05/11/2015	50323	Repairs and Maintenance Services	70977	\$130.00
1005551	STREETMAN RESOURCES, INC.	05/11/2015	50312	Instructional Programs Improvement Services	70978	\$270.00
1006291	FOOD EQUIPMENT CO	05/11/2015	50540	Equipment Under 5000	70979	\$1,340.62
1013600	PIEDMONT COCA-COLA BOTTLING	05/11/2015	50460	Food Purchases	70980	\$989.50
1000014	DELTA EDUCATION	05/12/2015	50410	Supplies	2368	\$8,030.21
1000066	LAKESHORE LEARNING MATERIALS	05/12/2015	50410	Supplies	2363	\$3,605.41
1000264	COMMUNICATION SERVICE CENTER I	05/12/2015	50395	Other Professional and Technical Services	2364	\$659.04
1000264	COMMUNICATION SERVICE CENTER I	05/12/2015	50445	Technology and Software Supplies	2364	\$583.19
1000567	FOLLETT SCHOOL SOLUTIONS	05/12/2015	50430	Library Books and Materials	2365	\$3,199.62
1000670	SCHOOL SPECIALTY INC	05/12/2015	50410	Supplies	2368	\$1,196.43
1000721	FORMS & SUPPLY, INC.	05/12/2015	50410	Supplies	2366	\$2,834.94
1000721	FORMS & SUPPLY, INC.	05/12/2015	50445	Technology and Software Supplies	2366	\$721.90
1000848	FOLLETT LIBRARY COMPANY	05/12/2015	50430	Library Books and Materials	2365	\$3,174.17
1001247	HAMMOND & STEPHENS	05/12/2015	50410	Supplies	2368	\$232.14
1003917	CLASSROOM DIRECT	05/12/2015	50410	Supplies	2368	\$609.05
1000020	DEMCO	05/13/2015	50410	Supplies	101474	\$1,800.72
1000020	DEMCO	05/13/2015	50445	Technology and Software Supplies	101474	\$122.76
1000033	K MART #4016	05/13/2015	50410	Supplies	101545	\$389.22
1000037	SADDLEBACK EDUCATIONAL INCORPO	05/13/2015	50410	Supplies	101626	\$1,163.96
1000109	KAPLAN EARLY LEARNING CO	05/13/2015	50410	Supplies	101547	\$333.88
1000112	LOWE'S OF GREER	05/13/2015	50410	Supplies-Custodial	101559	\$284.93
1000113	LOWE'S OF GREENVILLE	05/13/2015	50410	Supplies	101560	\$109.28
1000113	LOWE'S OF GREENVILLE	05/13/2015	50410	Supplies-Custodial	101560	\$131.55
1000133	BATTERY SPECIALISTS INC	05/13/2015	50410	Supplies-Custodial	101430	\$563.70
1000145	BLUE RIDGE RURAL WATER COMPANY	05/13/2015	50321	Public Utility Services (Excludes EnergySee 470)	101434	\$853.34
1000162	C C DICKSON CO	05/13/2015	50540	Equipment Under 5000	101446	\$2,564.93
1000164	CAMCOR	05/13/2015	50445	Technology and Software Supplies	101448	\$341.78
1000209	MARIETTA WATER DISTRICT	05/13/2015	50321	Public Utility Services (Excludes EnergySee 470)	101565	\$729.59
1000286	EVERBIND/MARCO	05/13/2015	50430	Library Books and Materials	101494	\$2,766.07
1000320	CRAIG GAULDEN AND DAVIS,INC	05/13/2015	50520	ConstructionServices Arch Fees Capitalize	101466	\$450.00
1000329	ORIENTAL TRADING COMPANY	05/13/2015	50410	Supplies	101592	\$2,738.52
1000365	J W PEPPER & SON INC.	05/13/2015	50410	Supplies	101535	\$989.98
1000375	SOCIAL STUDIES SCHOOL SERVICE	05/13/2015	50410	Supplies	101648	\$323.63
1000375	SOCIAL STUDIES SCHOOL SERVICE	05/13/2015	50445	Technology and Software Supplies	101648	\$285.25
1000377	STATE DEPARTMENT OF EDUCATION	05/13/2015	50660	Pupil Activity	101656	\$13,451.74
1000399	POSITIVE PROMOTIONS	05/13/2015	50410	Supplies	101608	\$574.74
1000458	GREENVILLE COUNTY SOLID WASTE	05/13/2015	50329	Oth Prop Srv-Waste Management	101512	\$208.30
1000462	JANPAK	05/13/2015	50410	Supplies-Custodial	101541	\$500.07
1000479	WEST MUSIC COMPANY INC	05/13/2015	50410	Supplies	101693	\$1,043.32

1000484	WESTERN PSYCHOLOGICAL SERVICES	05/13/2015	50410	Supplies-Testing	101694	\$1,095.01
1000494	UNITED CHEMICAL AND SUPPLY INC	05/13/2015	50410	Supplies-Custodial	101681	\$6,457.55
1000538	HOUGHTON MIFFLIN #1	05/13/2015	50410	Supplies	101527	\$2,290.35
1000542	TMS SOUTH (IMSCO)	05/13/2015	50410	Supplies-Custodial	101675	\$390.61
1000544	INGLES	05/13/2015	50410	Supplies	101533	\$186.61
1000557	JANITOR'S WHOLESALE SUPPLY	05/13/2015	50410	Supplies-Custodial	101540	\$3,448.51
1000560	JERVEY EYE GROUP	05/13/2015	50395	Other Professional and Technical Services	101542	\$132.00
1000632	TPM, INC	05/13/2015	50410	Supplies	101677	\$205.03
1000632	TPM, INC	05/13/2015	50540	Equipment Under 5000	101677	\$4,523.34
1000663	ANN'S CAKES & CATERING	05/13/2015	50490	Supplies Food and Meals	101421	\$254.40
1000663	ANN'S CAKES & CATERING	05/13/2015	50490	Supplies Food and Meals	101422	\$198.75
1000751	NU-IDEA SCHOOL SUPPLY CO INC	05/13/2015	50410	Supplies	101584	\$511.79
1000767	CAROLINA INTERNATIONAL TRUCKS	05/13/2015	50550	Equipment Licensed Vehicles Capitalize	101453	\$267,492.00
1000795	PAR	05/13/2015	50410	Supplies	101597	\$1,453.63
1000795	PAR	05/13/2015	50410	Supplies-Testing	101597	\$215.13
1000805	BOUND TO STAY BOUND	05/13/2015	50430	Library Books and Materials	101437	\$4,994.04
1000814	SARGENT-WELCH SCIENTIFIC	05/13/2015	50410	Supplies	101629	\$215.03
1000817	GREENVILLE MEATS, INC.	05/13/2015	50410	Supplies	101513	\$240.20
1000838	DUKE POWER	05/13/2015	50470	Energy-Electricity	101479	\$614.17
1000842	REMEDIA PUBLICATIONS INC	05/13/2015	50410	Supplies	101616	\$376.95
1000946	CDW, GOVERNMENT, INC.	05/13/2015	50445	Technology and Software Supplies	101454	\$4,472.51
1000954	SMITH, SAMUEL (SECURITY)	05/13/2015	50395	Other Professional and Technical Services	101645	\$253.00
1001021	PINE GROVE	05/13/2015	50313	Student Services	101606	\$3,931.20
1001079	PRESENTATION SYSTEMS SOUTH, IN	05/13/2015	50410	Supplies	101610	\$1,014.09
1001105	BINSWANGER	05/13/2015	50323	R&M Serv-Plant Serv	101433	\$1,281.27
1001145	STEVE WEISS MUSIC, INC.	05/13/2015	50410	Supplies	101657	\$2,050.95
1001222	STAPLES ADVANTAGE	05/13/2015	50410	Supplies	101663	\$667.04
1001268	SCHOLASTIC INC	05/13/2015	50430	Library Books and Materials	101632	\$3,344.88
1001439	CHICK-FIL-A	05/13/2015	50490	Supplies Food and Meals	101455	\$193.91
1001497	GREENVILLE WATER SYSTEM	05/13/2015	50321	Public Utility Services (Excludes EnergySee 470)	101514	\$22,677.11
1001508	CORBIN TURF & ORNAMENTAL SUPPL	05/13/2015	50323	Repairs and Maintenance Services	101461	\$435.49
1001573	REALLY GOOD STUFF	05/13/2015	50410	Supplies	101615	\$283.19
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/13/2015	50520	ConstructionServices Arch Fees Capitalize	101426	\$4,134.00
1001710	EDUCATIONAL INNOVATIONS, INC.	05/13/2015	50410	Supplies	101486	\$2,666.41
1001738	INGLES MARKET INC	05/13/2015	50410	Supplies	101533	\$370.10
1001763	NETWORK CONTROLS & ELECTRIC	05/13/2015	50395	Other Professional and Technical Services	101581	\$19,392.29
1001763	NETWORK CONTROLS & ELECTRIC	05/13/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101581	\$918.23
1001768	EDUCATION AND BUSINESS SUMMIT	05/13/2015	50332	Travel - Registration	101484	\$990.00
1001768	EDUCATION AND BUSINESS SUMMIT	05/13/2015	50332	Travel - Registration	101485	\$1,100.00
1001775	STANDARD STATIONERY SUPPLY CO.	05/13/2015	20410	Inventory Recd not Vouchered	101652	\$5,490.90
1001829	CITY OF GREENVILLE POLICE DEPT	05/13/2015	50395	Prof Tech Svc-SRO Contracts	101457	\$20,666.64
1001870	OFFICE DEPOT, INC.	05/13/2015	50410	Supplies	101588	\$811.00
1001987	BENCHMARK EDUCATION COMPANY	05/13/2015	50430	Library Books and Materials	101431	\$2,601.50
1002150	BARNES & NOBLE, INC.	05/13/2015	50410	Supplies	101429	\$768.00
1002179	US POSTMASTER	05/13/2015	50410	Supplies	101684	\$196.00
1002192	LAMINEX, INC.	05/13/2015	50410	Supplies	101554	\$265.44
1002212	LOWE'S COMPANIES, INC.	05/13/2015	50410	Supplies	101562	\$231.95



1002262	CITY ELECTRIC SUPPLY	05/13/2015	50410	Supplies-Custodial	101456	\$237.87
1002284	ENABLING DEVICES	05/13/2015	50545	TechnologyEquipment Under 5000	101676	\$341.27
1002312	TRANE US, INC	05/13/2015	50410	Supplies-HVAC supplies	101678	\$1,275.94
1002312	TRANE US, INC	05/13/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101678	\$16,575.00
1002417	FRINGE BENEFITS MANGEMENT COMP	05/13/2015	20412	Dependent Care Deduction	101503	\$120.00
1002417	FRINGE BENEFITS MANGEMENT COMP	05/13/2015	20412	Health Savings - Deductible	101503	\$735.12
1002417	FRINGE BENEFITS MANGEMENT COMP	05/13/2015	20412	Out of Pocket Medical	101503	\$471.66
1002478	UNIVERSITY OF SOUTH CAROLINA	05/13/2015	50332	Travel - Lodging	101682	\$300.00
1002478	UNIVERSITY OF SOUTH CAROLINA	05/13/2015	50332	Travel - Registration	101682	\$1,300.00
1002643	CULLUM SERVICES	05/13/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101469	\$222.83
1002662	FOUNTAIN INN NATURAL GAS SYSTE	05/13/2015	50470	Energy-Gas	101502	\$3,132.92
1002668	ACP DIRECT	05/13/2015	50445	Technology and Software Supplies	101412	\$607.34
1002695	DELL MARKETING	05/13/2015	50445	Technology and Software Supplies	101472	\$46,570.76
1002717	SNOW, STEPHANIE L.	05/13/2015	50395	Other Professional and Technical Services	101647	\$700.00
1002726	ECHOLS OIL CO.	05/13/2015	50410	Supplies-Vehicle fuel	101482	\$31,449.58
1002751	APS- LEGAL EASE, LLC	05/13/2015	50395	Other Professional and Technical Services	101425	\$400.00
1002772	GLOBAL TEACHERS RESEARCH & RES	05/13/2015	50311	Instructional Services	101509	\$14,552.76
1002885	FLAGHOUSE	05/13/2015	50410	Supplies	101499	\$491.82
1002936	SILMAR ELECTRONICS, INC.	05/13/2015	50445	Technology and Software Supplies	101640	\$3,347.10
1002936	SILMAR ELECTRONICS, INC.	05/13/2015	50545	Technology Equipment Over 5000	101640	\$5,391.90
1002957	SMITH METAL FAB, INC.	05/13/2015	50410	Supplies-Routine Maintenance	101641	\$249.10
1002963	COUNTER ACT, INC.	05/13/2015	50410	Supplies-Routine Maintenance	101463	\$150.00
1003025	DELTA ENGINEERING, INC.	05/13/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	101473	\$1,730.00
1003033	AMAZON.COM	05/13/2015	50410	Supplies	101416	\$757.72
1003037	PEDIATRIC SERVICES OF AMERICA,	05/13/2015	50395	Other Professional and Technical Services	101601	\$1,461.20
1003236	HAWKINS TOWING INC.	05/13/2015	50323	R&M Serv-Vehicle Serv	101522	\$300.00
1003251	WRIGHT EXPRESS FSC	05/13/2015	50410	Supplies-Driver Ed	101703	\$947.28
1003251	WRIGHT EXPRESS FSC	05/13/2015	50410	Supplies-Vehicle fuel	101703	\$358.57
1003294	WOODRUFF, NANCY	05/13/2015	50395	Other Professional and Technical Services	101699	\$650.00
1003590	AMERICAN SECURITY GREENVILLE	05/13/2015	50329	Other - Property Serv	101418	\$3,611.31
1003614	PIEDMONT NATURAL GAS	05/13/2015	50470	Energy-Gas	101605	\$12,609.56
1003615	QUILL CORPORATION	05/13/2015	50410	Supplies	101612	\$472.33
1003633	GREENVILLE CAR WASH	05/13/2015	50323	R&M Serv-Vehicle Serv	101511	\$138.73
1003755	THE NEFF COMPANY	05/13/2015	50410	Supplies	101672	\$274.23
1003927	SCHOOL SPECIALTY	05/13/2015	50410	Supplies	101491	\$332.64
1004450	OFFICE DEPOT	05/13/2015	50410	Supplies	101590	\$422.89
1004650	MYTHICS, INC.	05/13/2015	50345	Technology	101579	\$26,931.87
1004788	SHARP BUSINESS SYSTEMS	05/13/2015	38045	Local Funds AP	101637	\$1,058.98
1004788	SHARP BUSINESS SYSTEMS	05/13/2015	50345	Tech Svc-Copier Contract	101637	\$34,313.45
1004788	SHARP BUSINESS SYSTEMS	05/13/2015	50345	Technology	101637	\$2,024.93
1004862	UPS STORE # 3245	05/13/2015	50410	Supplies	101683	\$231.78
1004973	VIRTUAL IMAGE TECHNOLOGY	05/13/2015	50395	Digitalization For As-Built Drawings	101687	\$1,964.01
1004976	QUICK COPY PRINT CENTER	05/13/2015	50360	Printing and Binding	101611	\$1,139.34
1005110	STAPLES ADVANTAGE	05/13/2015	50410	Supplies	101654	\$435.41
1005113	VIRTUCOM INC.	05/13/2015	50345	Tech Svc-Copier Contract	101688	\$7,882.02

1005469	LOWE'S -CHERRYDALE	05/13/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101561	\$2,756.55
1005586	NCS PEARSON, INC.	05/13/2015	50315	Management Services	101580	\$15,200.00
1005586	NCS PEARSON, INC.	05/13/2015	50410	Supplies-Testing	101580	\$459.20
1005616	CITY OF MAULDIN	05/13/2015	50395	Other Professional and Technical Services	101458	\$1,393.50
1005616	CITY OF MAULDIN	05/13/2015	50395	Prof Tech Svc-SRO Contracts	101458	\$8,333.33
1005731	MUSICAL INNOVATIONS	05/13/2015	50410	Supplies	101578	\$965.13
1005742	HEINEMANN	05/13/2015	50410	Supplies	101523	\$3,818.27
1005742	HEINEMANN	05/13/2015	50430	Library Books and Materials	101523	\$2,452.50
1005780	WORLD BOOK, INC	05/13/2015	50430	Library Books and Materials	101702	\$2,307.00
1005827	DISCOUNT SCHOOL SUPPLY	05/13/2015	50410	Supplies	101477	\$1,066.69
1005949	ONTARIO INVESTMENTS, INC.	05/13/2015	50345	Tech Svc-Copier Contract	101591	\$2,997.33
1006002	WORKWELL OCCUPATIONAL HEALTH	05/13/2015	50395	Prof Tech Svc-Drug Testing	101701	\$104.00
1006341	KELLY, JANET J.	05/13/2015	50311	Instructional Services	101549	\$1,860.00
1006529	BOB JONES UNIV MUSEUM & GALLER	05/13/2015	50399	Miscellaneous Purchased Services	101435	\$300.00
1006876	MACKIN LIBRARY MEDIA	05/13/2015	50430	Library Books and Materials	101563	\$444.75
1006888	WEIGL PUBLISHERS, INC	05/13/2015	50430	Library Books and Materials	101691	\$3,013.35
1006912	H&H GLASS & SERVICES INC.	05/13/2015	50323	R&M Serv-Plant Serv	101517	\$640.92
1007333	THE LIGHTING CO & ELECTRICAL	05/13/2015	50323	R&M Serv-Field & Park Light Serv	101671	\$1,361.00
1007450	CANNON ROOFING	05/13/2015	50323	Repairs and Maintenance Services	101449	\$933.00
1007514	AMERICAN HEART ASSOC.	05/13/2015	50345	Technology	101417	\$3,135.00
1007718	SALSBURY INDUSTRIES	05/13/2015	50410	Supplies	101628	\$276.76
1007840	BRUCE AIR FILTER CO	05/13/2015	50410	Supplies-Filters	101444	\$6,504.25
1007884	SIGNATURES, INC.	05/13/2015	50410	Uniforms	101639	\$2,103.57
1008232	INDUSTRIAL CLEANING EQUIPMENT	05/13/2015	50410	Supplies	101532	\$496.08
1008232	INDUSTRIAL CLEANING EQUIPMENT	05/13/2015	50410	Supplies-Custodial	101532	\$174.90
1008241	RUSHTON, JAMES HOWARD	05/13/2015	50395	Other Professional and Technical Services	101622	\$420.00
1008445	RAYMOND ENGINEERING SC	05/13/2015	50395	Other Professional and Technical Services	101614	\$11,700.00
1008497	MUSIC & ARTS CENTER	05/13/2015	50410	Supplies	101577	\$735.64
1008723	EAI EDUCATION	05/13/2015	50410	Supplies	101480	\$711.92
1009159	GALLAGHER, LAUREN M	05/13/2015	50395	Other Professional and Technical Services	101504	\$2,030.00
1009316	OSS, LLC	05/13/2015	50410	Supplies	101594	\$1,157.61
1010063	EMC PUBLISHING LLC	05/13/2015	50410	Supplies	101487	\$1,537.85
1010065	CPI GRAPHICS, INC	05/13/2015	50410	Supplies	101465	\$1,411.92
1010464	PERITUS ENGINEERS & ASSOC	05/13/2015	50520	ConstructionServices Arch Fees Capitalize	101602	\$2,115.00
1010576	APPERSON EDUCATION PRODUCTS	05/13/2015	50410	Supplies	101423	\$1,916.03
1010592	THERAPRO, INC	05/13/2015	50410	Supplies-Testing	101673	\$1,144.80
1011031	ENCORE DATA PRODUCTS INC	05/13/2015	50445	Technology and Software Supplies	101489	\$1,568.80
1011296	BURDETTE ENGINEERING INC	05/13/2015	50395	Other Professional and Technical Services	101445	\$2,500.00
1011296	BURDETTE ENGINEERING INC	05/13/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101445	\$600.00
1011353	J & R FENCE CO	05/13/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101534	\$20,588.00
1011406	MCCARTER MECHANICAL, INC	05/13/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101570	\$26,677.43
1012098	SC DEPT OF EDUCATION	05/13/2015	50345	Technology	101631	\$1,575.00
1012221	ENCORE TECHNOLOGY GROUP	05/13/2015	50445	Technology and Software Supplies	101490	\$654.02
1012332	STOVER MECHANICAL SERVICES	05/13/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101660	\$25,560.00

1012374	STAPLES THE OFFICE SUPERSTORE	05/13/2015	50410	Supplies	101654	\$1,026.05
1012374	STAPLES THE OFFICE SUPERSTORE	05/13/2015	50410	Supplies	101655	\$135.63
1012450	EDMENTUM, INC	05/13/2015	50345	Technology	101483	\$35,149.80
1012625	HUB INTERNATIONAL SOUTHEAST	05/13/2015	50324	Property Insurance	101529	\$174.00
1012672	WINCHESTER, DEBORAH L.	05/13/2015	50395	Other Professional and Technical Services	101697	\$420.00
1012723	KNOWLEDGE WORKS FOUNDATION	05/13/2015	50345	Technology	101582	\$35,200.00
1012731	TAYLOR, SHARON	05/13/2015	50395	Other Professional and Technical Services	101669	\$700.00
1012964	THOMAS, JOHN BRANSFORD	05/13/2015	50395	Other Professional and Technical Services	101674	\$1,394.53
1013123	IMAGINE EASY SOLUTIONS	05/13/2015	50345	Technology	101531	\$624.15
1013167	LEFLER'S ELECTRONICS	05/13/2015	50410	Supplies-Routine Maintenance	101558	\$3,301.90
1013203	JACKSON, JONATHAN	05/13/2015	50311	Instructional Services	101538	\$155.20
1013228	ANGEL TRAX	05/13/2015	50545	TechnologyEquipment Under 5000	101420	\$8,570.80
1013309	HIT SERVICES, LLC	05/13/2015	50311	Instructional Services	101526	\$230.52
1013309	HIT SERVICES, LLC	05/13/2015	50395	Other Professional and Technical Services	101526	\$6,935.72
1013309	HIT SERVICES, LLC	05/13/2015	50399	Miscellaneous Purchased Services	101526	\$195.60
1013391	SOLAR ENERGY USA, INC.	05/13/2015	50530	Improvements Other Than Buildings Capitalize	101649	\$7,115.18
1013564	KIDCARPET.COM	05/13/2015	50410	Supplies	101551	\$296.79
1013589	AULT, LUCY CARTER	05/13/2015	50311	Instructional Services	101427	\$945.00
1013701	KUKIC & CO. LLC	05/13/2015	50312	Instructional Programs Improvement Services	101552	\$7,400.00
1013781	CAROLINA FLOORING SPECIALISTS	05/13/2015	50323	R&M Serv-Plant Serv	101452	\$1,400.00
1014153	TEACHERS COUNCIL, INC.	05/13/2015	50314	Staff Services	101670	\$2,775.00
1014159	LAMINATION KING	05/13/2015	50410	Supplies	101553	\$267.38
1014186	APPLIED EDUCATIONAL SYSTEMS IN	05/13/2015	50445	Technology and Software Supplies	101424	\$2,250.00
1014215	EMERY'S TREE SERVICE, INC.	05/13/2015	50323	R&M Grounds	101488	\$1,000.00
1014232	OCTAVE SYSTEMS, INC.	05/13/2015	50545	TechnologyEquipment Under 5000	101587	\$1,009.12
1001912	JONSCOT GENERAL CONTRACTORS	05/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101750	\$58,487.86
1006182	TWIGS	05/14/2015	50490	Supplies Food and Meals	101751	\$332.05
1007213	BANK OF AMERICA	05/14/2015	20413	Due To State Sales Tax	51415	\$17,969.92
1007213	BANK OF AMERICA	05/14/2015	38010	Flow Through	51415	\$6,107.25
1007213	BANK OF AMERICA	05/14/2015	38045	Local Funds AP	51415	\$282.24
1007213	BANK OF AMERICA	05/14/2015	50311	Instructional Services	51415	\$2,400.93
1007213	BANK OF AMERICA	05/14/2015	50312	Instructional Programs Improvement Services	51415	\$375.00
1007213	BANK OF AMERICA	05/14/2015	50314	Staff Services	51415	\$7,549.00
1007213	BANK OF AMERICA	05/14/2015	50321	Public Utility Services (Excludes EnergySee 470)	51415	\$7,720.65
1007213	BANK OF AMERICA	05/14/2015	50323	R&M Serv-Equipment Repair Serv	51415	\$376.54
1007213	BANK OF AMERICA	05/14/2015	50323	R&M Serv-Generator Serv	51415	\$722.80
1007213	BANK OF AMERICA	05/14/2015	50323	R&M Serv-HVAC Serv	51415	\$303.31
1007213	BANK OF AMERICA	05/14/2015	50323	R&M Serv-Plant Serv	51415	\$1,615.30
1007213	BANK OF AMERICA	05/14/2015	50323	R&M Serv-Vehicle Serv	51415	\$5,104.55
1007213	BANK OF AMERICA	05/14/2015	50323	Repairs and Maintenance Services	51415	\$14,883.80
1007213	BANK OF AMERICA	05/14/2015	50325	Rentals	51415	\$1,154.30
1007213	BANK OF AMERICA	05/14/2015	50332	Travel - Lodging	51415	\$10,117.10
1007213	BANK OF AMERICA	05/14/2015	50332	Travel - Out-of-Co Mileage, Incidentals	51415	\$600.45
1007213	BANK OF AMERICA	05/14/2015	50332	Travel - Registration	51415	\$11,416.50
1007213	BANK OF AMERICA	05/14/2015	50332	Travel - Transportation	51415	\$3,905.77
1007213	BANK OF AMERICA	05/14/2015	50340	Comm Srvc-Cellular	51415	\$27,655.60
1007213	BANK OF AMERICA	05/14/2015	50345	Technology	51415	\$31,864.21

1007213	BANK OF AMERICA	05/14/2015	50395	Other Professional and Technical Services	51415	\$431.45
1007213	BANK OF AMERICA	05/14/2015	50410	Supplies	51415	\$146,016.55
1007213	BANK OF AMERICA	05/14/2015	50410	Supplies - IAQ	51415	\$2,282.45
1007213	BANK OF AMERICA	05/14/2015	50410	Supplies-Custodial	51415	\$1,653.25
1007213	BANK OF AMERICA	05/14/2015	50410	Supplies-Filters	51415	\$190.58
1007213	BANK OF AMERICA	05/14/2015	50410	Supplies-Generator PM	51415	\$2,331.01
1007213	BANK OF AMERICA	05/14/2015	50410	Supplies-Grounds	51415	\$7,816.36
1007213	BANK OF AMERICA	05/14/2015	50410	Supplies-HVAC supplies	51415	\$47,782.81
1007213	BANK OF AMERICA	05/14/2015	50410	Supplies-Preventative Maint	51415	\$14,753.04
1007213	BANK OF AMERICA	05/14/2015	50410	Supplies-Routine Maintenance	51415	\$62,193.82
1007213	BANK OF AMERICA	05/14/2015	50410	Supplies-Security	51415	\$3,639.80
1007213	BANK OF AMERICA	05/14/2015	50410	Supplies-Vehicle Supplies	51415	\$23,211.59
1007213	BANK OF AMERICA	05/14/2015	50430	Library Books and Materials	51415	\$8,065.22
1007213	BANK OF AMERICA	05/14/2015	50440	Periodicals	51415	\$637.03
1007213	BANK OF AMERICA	05/14/2015	50445	Technology and Software Supplies	51415	\$338,463.27
1007213	BANK OF AMERICA	05/14/2015	50470	Energy-Electricity	51415	\$103,149.63
1007213	BANK OF AMERICA	05/14/2015	50470	Energy-Gas	51415	\$28,748.71
1007213	BANK OF AMERICA	05/14/2015	50490	Other Supplies and Materials	51415	\$914.94
1007213	BANK OF AMERICA	05/14/2015	50490	Supplies Food and Meals	51415	\$2,603.25
1007213	BANK OF AMERICA	05/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	51415	\$913.51
1007213	BANK OF AMERICA	05/14/2015	50540	Equipment Under 5000	51415	\$3,687.15
1007213	BANK OF AMERICA	05/14/2015	50545	Technology Equipment Over 5000	51415	\$64,704.51
1007213	BANK OF AMERICA	05/14/2015	50545	TechnologyEquipment Under 5000	51415	\$6,989.74
1007213	BANK OF AMERICA	05/14/2015	50580	Mobile Classrooms Construction Non Capitalize	51415	\$1,236.24
1007213	BANK OF AMERICA	05/14/2015	50640	Organization Membership Dues and Fees (Professional)	51415	\$500.00
1007213	BANK OF AMERICA	05/14/2015	50660	Pupil Activity	51415	\$544,642.96
1007213	BANK OF AMERICA	05/14/2015	50670	Sales Tax on Adult Meals	51415	\$5,244.00
1007213	BANK OF AMERICA	05/14/2015	50710	Fund Modifications	51415	\$42,226.66
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/18/2015	50323	Repairs and Maintenance Services	70996	\$794.00
1000094	ANDERSON STAMP COMPANY	05/18/2015	50360	Printing and Binding	70997	\$442.02
1000831	BAKER DISTRIBUTING	05/18/2015	50323	Repairs and Maintenance Services	70999	\$222.02
1001483	CC DICKSON	05/18/2015	50323	Repairs and Maintenance Services	71000	\$225.12
1002049	DUKE ENERGY CORP.	05/18/2015	50470	Energy-Electricity	5072015	\$326,035.70
1002934	LEGACY CHARTER SCHOOL	05/18/2015	50720	Transits	176	\$1,539.40
1003636	KELLY SERVICES	05/18/2015	50311	Instructional Services	71002	\$413.10
1004788	SHARP BUSINESS SYSTEMS	05/18/2015	50323	Repairs and Maintenance Services	71003	\$224.89
1005345	BLUE BELL CREAMERIES	05/18/2015	50460	Food Purchases	71004	\$677.06
1005405	ECOLAB INC.	05/18/2015	50311	Instructional Services	71005	\$11,553.96
1005456	JENNIE-O-TURKEY STORE	05/18/2015	10160	Inventory - Food	71006	\$17,122.44
1013600	PIEDMONT COCA-COLA BOTTLING	05/18/2015	50460	Food Purchases	71007	\$7,385.50
1002934	LEGACY CHARTER SCHOOL	05/19/2015	20410	Accounts Payable	177	\$76,621.91
1002934	LEGACY CHARTER SCHOOL	05/19/2015	20410	Accounts Payable	178	\$4,309.79
1002934	LEGACY CHARTER SCHOOL	05/19/2015	50720	Transits	179	\$9,266.25
1000014	DELTA EDUCATION	05/20/2015	50410	Supplies	2378	\$4,003.79
1000020	DEMCO	05/20/2015	50410	Supplies	101837	\$465.29
1000066	LAKESHORE LEARNING MATERIALS	05/20/2015	50410	Supplies	2369	\$499.16

1000145	BLUE RIDGE RURAL WATER COMPANY	05/20/2015	50321	Public Utility Services (Excludes EnergySee 470)	101781	\$1,840.80
1000177	MCBRIDES INC	05/20/2015	50410	Supplies	2370	\$163.03
1000177	MCBRIDES INC	05/20/2015	50445	Technology and Software Supplies	2370	\$377.32
1000189	MINUTEMAN PRESS	05/20/2015	50360	Printing and Binding	101975	\$155.84
1000192	CHARRON SPORTS SERVICE INC	05/20/2015	50323	R&M Serv-Gym Bleacher Serv	2371	\$200.00
1000192	CHARRON SPORTS SERVICE INC	05/20/2015	50323	R&M Serv-Plant Serv	2371	\$4,494.60
1000205	NASCO INC	05/20/2015	50410	Supplies	101982	\$534.21
1000210	LAURENS ELECTRIC COOPERATIVE	05/20/2015	50470	Energy-Electricity	101939	\$18,572.08
1000264	COMMUNICATION SERVICE CENTER I	05/20/2015	50395	Other Professional and Technical Services	2372	\$238.40
1000277	SHAR PRODUCTS COMPANY	05/20/2015	50410	Supplies	102052	\$6,487.20
1000329	ORIENTAL TRADING COMPANY	05/20/2015	50410	Supplies	101989	\$442.85
1000364	PECKNEL MUSIC COMPANY	05/20/2015	50323	Repairs and Maintenance Services	102000	\$170.00
1000364	PECKNEL MUSIC COMPANY	05/20/2015	50410	Supplies	102000	\$24,317.46
1000365	J W PEPPER & SON INC.	05/20/2015	50410	Supplies	101916	\$628.10
1000377	STATE DEPARTMENT OF EDUCATION	05/20/2015	50660	Pupil Activity	102074	\$9,134.90
1000461	GREENVILLE NEWS	05/20/2015	50350	Advertising	102092	\$153.90
1000462	JANPAK	05/20/2015	20410	Inventory Recd not Vouchered	101923	\$26,694.51
1000462	JANPAK	05/20/2015	50410	Supplies-Custodial	102086	\$273.06
1000494	UNITED CHEMICAL AND SUPPLY INC	05/20/2015	20410	Inventory Recd not Vouchered	102099	\$17,302.59
1000494	UNITED CHEMICAL AND SUPPLY INC	05/20/2015	50410	Supplies-Custodial	102099	\$2,945.98
1000557	JANITOR'S WHOLESALE SUPPLY	05/20/2015	50410	Supplies-Custodial	101922	\$1,340.37
1000560	JERVEY EYE GROUP	05/20/2015	50395	Other Professional and Technical Services	101926	\$132.00
1000567	FOLLETT SCHOOL SOLUTIONS	05/20/2015	50430	Library Books and Materials	2373	\$14,332.60
1000567	FOLLETT SCHOOL SOLUTIONS	05/20/2015	50445	Technology and Software Supplies	2373	\$1,539.92
1000721	FORMS & SUPPLY, INC.	05/20/2015	50410	Supplies	2374	\$4,857.73
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/20/2015	50410	Supplies	101809	\$1,154.62
1000765	FAULKNER AND ASSOCIATES	05/20/2015	50510	Land Appraisal	101853	\$800.00
1000805	BOUND TO STAY BOUND	05/20/2015	50430	Library Books and Materials	101787	\$433.21
1000815	THE RIVERSIDE PUBLISHING CO	05/20/2015	50410	Supplies-Testing	101905	\$140.15
1000838	DUKE POWER	05/20/2015	50470	Energy-Electricity	101844	\$576.50
1000848	FOLLETT LIBRARY COMPANY	05/20/2015	50430	Library Books and Materials	2373	\$125.49
1000954	SMITH, SAMUEL (SECURITY)	05/20/2015	50395	Other Professional and Technical Services	102065	\$230.00
1001050	PITSCO EDUCATION	05/20/2015	50311	Instructional Services	102008	\$1,860.00
1001142	INTERNATIONAL BACCALAUREATE NA	05/20/2015	50312	Instructional Programs Improvement Services	101915	\$370.00
1001145	STEVE WEISS MUSIC, INC.	05/20/2015	50410	Supplies	102081	\$517.28
1001182	SC DEPT OF EDUCATION TRANSPORT	05/20/2015	50323	Repairs and Maintenance Services	102040	\$655.45
1001245	LEARNING LABS, INC.	05/20/2015	50540	Equipment Over 5000	101941	\$18,002.20
1001268	SCHOLASTIC INC	05/20/2015	50410	Supplies	102046	\$761.07
1001347	PYRAMID SCHOOL PRODUCTS	05/20/2015	20410	Inventory Recd not Vouchered	102016	\$401.44
1001497	GREENVILLE WATER SYSTEM	05/20/2015	50321	Public Utility Services (Excludes EnergySee 470)	101881	\$38,024.75
1001501	RICOH USA, INC	05/20/2015	50345	Tech Srvc-Copier Contract	102025	\$191.50
1001529	JUNIOR LIBRARY GUILD	05/20/2015	50430	Library Books and Materials	101932	\$3,093.00
1001598	ROSETTA STONE	05/20/2015	50345	Technology	102033	\$1,840.00
1001731	SOUTH CAROLINA RETIREMENT SYST	05/20/2015	20412	Employer Retirement Payable	102068	\$2,115.53
1001731	SOUTH CAROLINA RETIREMENT SYST	05/20/2015	20412	Retirement Deduction	102068	\$1,064.41
1001738	INGLES MARKET INC	05/20/2015	50410	Supplies	101914	\$182.06
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/20/2015	50395	Other Professional and Technical Services	101981	\$1,080.00

1001780	CHILDS & HALLIGAN	05/20/2015	50319	Legal Services	101813	\$9,396.67
1001935	HERFF JONES, INC. EDUCATION DI	05/20/2015	50410	Supplies	101901	\$832.85
1001987	BENCHMARK EDUCATION COMPANY	05/20/2015	50410	Supplies	101775	\$6,628.60
1001987	BENCHMARK EDUCATION COMPANY	05/20/2015	50430	Library Books and Materials	101775	\$187.00
1002041	THYSSENKRUPP ELEVATOR	05/20/2015	50323	R&M Serv-Elevator Serv	2375	\$4,663.00
1002092	SIMPSONVILLE POLICE DEPARTMENT	05/20/2015	50395	Prof Tech Srvc-SRO Contracts	102059	\$9,791.68
1002140	BOOKSOURCE	05/20/2015	50410	Supplies	101784	\$142.96
1002150	BARNES & NOBLE, INC.	05/20/2015	50410	Supplies	101769	\$115.33
1002201	PITSCO	05/20/2015	50410	Supplies	102007	\$735.26
1002224	DECKER EQUIPMENT	05/20/2015	50410	Supplies-Custodial	101835	\$812.61
1002226	ACADEMIC INNOVATIONS LLC	05/20/2015	50430	Library Books and Materials	101755	\$1,670.25
1002262	CITY ELECTRIC SUPPLY	05/20/2015	20410	Inventory Recd not Vouchered	101815	\$1,540.14
1002262	CITY ELECTRIC SUPPLY	05/20/2015	50410	Supplies-Custodial	101816	\$373.59
1002289	ROCHESTER 100 INC.	05/20/2015	50410	Supplies	102030	\$871.32
1002295	SCHOOL SPOT	05/20/2015	50410	Supplies	102047	\$115.46
1002312	TRANE US, INC	05/20/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102097	\$4,962.00
1002318	SOUTHEASTERN PAPER GROUP	05/20/2015	20410	Inventory Recd not Vouchered	102069	\$24,341.10
1002318	SOUTHEASTERN PAPER GROUP	05/20/2015	50410	Supplies-Custodial	102069	\$46,978.81
1002322	SPIRIT TELECOM	05/20/2015	50340	Comm Srvc-Cellular	102071	\$1,681.33
1002336	PREMIER AGENDAS INC	05/20/2015	50410	Supplies	2378	\$14,975.68
1002404	BWI COMPANIES, INC.	05/20/2015	20410	Inventory Recd not Vouchered	101803	\$4,022.06
1002417	FRINGE BENEFITS MANGEMENT COMP	05/20/2015	20412	Dependent Care Deduction	101864	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	05/20/2015	20412	Health Savings - Deductible	101864	\$150.00
1002417	FRINGE BENEFITS MANGEMENT COMP	05/20/2015	20412	Health Savings - Deductible	101865	\$779.16
1002417	FRINGE BENEFITS MANGEMENT COMP	05/20/2015	20412	Out of Pocket Medical	101862	\$779.00
1002417	FRINGE BENEFITS MANGEMENT COMP	05/20/2015	20412	Out of Pocket Medical	101863	\$216.66
1002417	FRINGE BENEFITS MANGEMENT COMP	05/20/2015	20412	Out of Pocket Medical	101864	\$635.01
1002417	FRINGE BENEFITS MANGEMENT COMP	05/20/2015	20412	Out of Pocket Medical	101865	\$458.33
1002434	JARA, ROBERT J	05/20/2015	50331	Student Transportation	101924	\$651.51
1002506	COMMISSION OF PUBLIC WORKS-GRE	05/20/2015	50470	Energy-Gas	101819	\$550.63
1002525	4IMPRINT, INC.	05/20/2015	50410	Supplies	101753	\$257.32
1002560	BERNHARDT HOUSE OF VIOLINS	05/20/2015	50323	R&M Serv-Piano & Strings Serv	101777	\$948.40
1002643	CULLUM SERVICES	05/20/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101830	\$16,665.00
1002695	DELL MARKETING	05/20/2015	50445	Technology and Software Supplies	101836	\$3,371.00
1002717	SNOW, STEPHANIE L.	05/20/2015	50395	Other Professional and Technical Services	102066	\$595.00
1002719	WITMER, CONNIE A.	05/20/2015	50331	Student Transportation	102132	\$444.03
1002738	SALLY'S BEAUTY SUPPLY #02339	05/20/2015	50410	Supplies	102037	\$264.47
1002811	JOHNSTON, GERALDINE ANN	05/20/2015	50339	Other Transportation Services - Non-Distr Person	101931	\$691.04
1002813	FREEMAN, TINA	05/20/2015	50331	Student Transportation	101861	\$454.86
1002814	BURNS, DARRELL L	05/20/2015	50331	Student Transportation	101801	\$478.12
1002887	GREENVILLE OFFICE SUPPLY	05/20/2015	50410	Supplies	2376	\$246.54
1002909	STAX'S ORIGINAL	05/20/2015	50490	Supplies Food and Meals	102075	\$504.00
1002909	STAX'S ORIGINAL	05/20/2015	50490	Supplies Food and Meals	102076	\$630.00
1002909	STAX'S ORIGINAL	05/20/2015	50490	Supplies Food and Meals	102077	\$642.00
1002909	STAX'S ORIGINAL	05/20/2015	50490	Supplies Food and Meals	102078	\$432.00
1002909	STAX'S ORIGINAL	05/20/2015	50490	Supplies Food and Meals	102079	\$774.00

1002909	STAX'S ORIGINAL	05/20/2015	50490	Supplies Food and Meals	102080	\$402.00
1002934	LEGACY CHARTER SCHOOL	05/20/2015	50720	Transits	101943	\$86,789.95
1002936	SILMAR ELECTRONICS, INC.	05/20/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102057	\$7,318.23
1002937	COOLE SCHOOL	05/20/2015	50410	Supplies	101822	\$1,196.00
1003021	A & A FIRE PROTECTION	05/20/2015	50323	R&M Serv-Plant Serv	2377	\$360.00
1003021	A & A FIRE PROTECTION	05/20/2015	50329	Other - Property Serv	2377	\$1,437.12
1003037	PEDIATRIC SERVICES OF AMERICA,	05/20/2015	50395	Other Professional and Technical Services	102001	\$504.40
1003065	HOLT, CHRISTAL G	05/20/2015	50331	Student Transportation	101907	\$656.64
1003077	SANDERS, ALICIA	05/20/2015	50331	Student Transportation	102039	\$620.16
1003106	UNIVERSAL PROTECTION SECURITY	05/20/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102101	\$1,167.25
1003294	WOODRUFF, NANCY	05/20/2015	50395	Other Professional and Technical Services	102135	\$630.00
1003386	WOODCRAFT	05/20/2015	50540	Equipment Over 5000	102134	\$5,480.17
1003590	AMERICAN SECURITY GREENVILLE	05/20/2015	38045	Local Funds AP	101761	\$432.60
1003590	AMERICAN SECURITY GREENVILLE	05/20/2015	50329	Other - Property Serv	101761	\$23,760.72
1003590	AMERICAN SECURITY GREENVILLE	05/20/2015	50395	Other Professional and Technical Services	101761	\$154.50
1003590	AMERICAN SECURITY GREENVILLE	05/20/2015	50395	Other Security Services	101761	\$772.50
1003614	PIEDMONT NATURAL GAS	05/20/2015	50470	Energy-Gas	102005	\$44,469.40
1003666	WESTMORELAND, JOHNNY LYLE	05/20/2015	50395	Other Professional and Technical Services	102122	\$510.00
1003697	MANSEL, DESHLER C.	05/20/2015	50395	Other Professional and Technical Services	101956	\$480.00
1003739	UNITED UTILITY CO	05/20/2015	50321	Public Utility Services (Excludes EnergySee 470)	102100	\$3,913.92
1003845	WARD, WENDY COOK	05/20/2015	50395	Other Professional and Technical Services	102116	\$1,500.00
1003927	SCHOOL SPECIALTY	05/20/2015	50410	Supplies	2378	\$644.23
1003950	EXCLAMARK AWARDS & ENGRAVING	05/20/2015	50410	Supplies	101848	\$531.80
1004003	BLACKSTOCK, SUSAN	05/20/2015	50331	Student Transportation	101780	\$342.23
1004014	ACT, INC.	05/20/2015	50345	Technology	101756	\$176.10
1004271	SKINNER, JARED	05/20/2015	50395	Other Professional and Technical Services	102061	\$240.00
1004450	OFFICE DEPOT	05/20/2015	50410	Supplies	101986	\$1,295.24
1004450	OFFICE DEPOT	05/20/2015	50445	Technology and Software Supplies	101986	\$820.94
1004760	LOFTIS, MICHAEL DEREK	05/20/2015	50395	Other Professional and Technical Services	101948	\$795.00
1004788	SHARP BUSINESS SYSTEMS	05/20/2015	50345	Tech Srvc-Copier Contract	102053	\$14,004.68
1004788	SHARP BUSINESS SYSTEMS	05/20/2015	50410	Supplies	102053	\$824.90
1004919	BURKHARDT, CARLA	05/20/2015	50331	Student Transportation	101799	\$120.21
1005113	VIRTUCOM INC.	05/20/2015	50345	Tech Srvc-Copier Contract	102107	\$3,647.29
1005129	RR DONNELLEY	05/20/2015	50410	Supplies	102034	\$599.28
1005675	MARIANNA INDUSTRIES, INC	05/20/2015	50410	Supplies	101959	\$1,254.98
1005708	THE GRAPHIC COW, CO	05/20/2015	50410	Supplies	102091	\$372.06
1005742	HEINEMANN	05/20/2015	50410	Supplies	101900	\$1,501.50
1005751	BAILEY, CHRISTOPHER R	05/20/2015	50395	Other Professional and Technical Services	101765	\$480.00
1005925	LITTLE CEASARS PIZZA	05/20/2015	50490	Supplies Food and Meals	101946	\$604.20
1005949	ONTARIO INVESTMENTS, INC.	05/20/2015	50345	Tech Srvc-Copier Contract	101988	\$1,420.52
1006088	GOINS, EUGENE	05/20/2015	50395	Other Professional and Technical Services	101877	\$255.00
1006442	FISHER, GEORGIA	05/20/2015	50339	Other Transportation Services - Non-Distr Person	101855	\$680.96
1006610	GODFREY, JAMES TRAVIS	05/20/2015	50395	Other Professional and Technical Services	101876	\$240.00
1006907	FATZ	05/20/2015	50490	Supplies Food and Meals	101849	\$671.16
1006907	FATZ	05/20/2015	50490	Supplies Food and Meals	101850	\$679.15

1006907	FATZ	05/20/2015	50490	Supplies Food and Meals	101851	\$799.00
1006907	FATZ	05/20/2015	50490	Supplies Food and Meals	101852	\$838.95
1007246	SEMANYK, JASON MICHAEL	05/20/2015	50395	Other Professional and Technical Services	102050	\$480.00
1007268	BELUE, THOMAS SCOTT	05/20/2015	50395	Other Professional and Technical Services	101774	\$765.00
1007318	DEMPSEY, JOHN MICHAEL	05/20/2015	50395	Other Professional and Technical Services	101838	\$240.00
1007450	CANNON ROOFING	05/20/2015	50323	Repairs and Maintenance Services	101807	\$7,819.00
1008012	ICE MILLER, LLP	05/20/2015	50395	Other Professional and Technical Services	101913	\$3,750.00
1008241	RUSHTON, JAMES HOWARD	05/20/2015	50395	Other Professional and Technical Services	102035	\$385.00
1008543	YEAROUT, MICHAEL PHILLIP	05/20/2015	50395	Other Professional and Technical Services	102138	\$240.00
1008723	EAI EDUCATION	05/20/2015	50410	Supplies	101845	\$1,112.81
1008840	HARDIGREE, ALICIA D	05/20/2015	50339	Other Transportation Services - Non-Distr Person	101894	\$365.57
1009090	REGIONS BANK	05/20/2015	50395	Other Professional and Technical Services	102022	\$1,537.50
1009725	PARAMORE, JOHNATHAN "LUKE"	05/20/2015	50395	Other Professional and Technical Services	101996	\$210.00
1009916	WASTE CONNECTIONS CAROLINAS	05/20/2015	50329	Oth Prop Srv-Waste Management	102118	\$1,435.80
1009972	VIC BAILEY FORD LINCOLN	05/20/2015	50550	Equipment Licensed Vehicles Capitalize	102106	\$24,176.00
1010084	KUTA SOFTWARE LLC	05/20/2015	50345	Technology	101937	\$122.00
1010101	REECE, JONATHAN S (SHANE)	05/20/2015	50395	Other Professional and Technical Services	102021	\$720.00
1010317	REDMAN, JOHN DAVID	05/20/2015	50395	Other Professional and Technical Services	102020	\$480.00
1010323	GARRETT BOOK COMPANY	05/20/2015	50430	Library Books and Materials	101871	\$1,494.95
1010324	CLEVELAND, ROSALIND Y	05/20/2015	50331	Student Transportation	101817	\$131.33
1010458	MCALISTER, BRADLEY CARL	05/20/2015	50395	Other Professional and Technical Services	101962	\$495.00
1010510	BOWERS, TERRENCE L	05/20/2015	50395	Other Professional and Technical Services	101789	\$240.00
1010714	CONSOLIDATED ELECTRICAL DIST	05/20/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	101821	\$8,691.56
1010846	HYATT REGENCY CHICAGO	05/20/2015	50660	Pupil Activity	101912	\$4,481.03
1011076	BRIDGE INTERPRETATION TRANSLAT	05/20/2015	50395	Other Professional and Technical Services	101793	\$103.00
1011381	SMITH, DONNA F	05/20/2015	50395	Other Professional and Technical Services	102062	\$925.00
1011642	CRUMBLISS, CARRIE	05/20/2015	50331	Student Transportation	101828	\$305.41
1011679	GOLSON, VERELLA	05/20/2015	50331	Student Transportation	101878	\$188.97
1011766	WEINMUELLER, ERICH FRANZ	05/20/2015	50395	Other Professional and Technical Services	102120	\$240.00
1011833	BASTONI, JONATHAN PETER	05/20/2015	50395	Other Professional and Technical Services	101772	\$480.00
1012030	BURNETT, STEVEN FLETCHER	05/20/2015	50395	Other Professional and Technical Services	101800	\$480.00
1012042	EPPS, STEVEN MICHAEL	05/20/2015	50395	Other Professional and Technical Services	101847	\$660.00
1012046	FLOOD, RYAN BRENT	05/20/2015	50395	Other Professional and Technical Services	101857	\$240.00
1012047	TODD, CLAUDE JERRY LEE	05/20/2015	50395	Other Professional and Technical Services	102095	\$405.00
1012048	WAMSLEY, ANDREW ALLEN	05/20/2015	50395	Other Professional and Technical Services	102115	\$240.00
1012050	WALTERS, JACOB ALLEN	05/20/2015	50395	Other Professional and Technical Services	102114	\$480.00
1012054	LANFORD, JUSTIN ALEXANDER	05/20/2015	50395	Other Professional and Technical Services	101938	\$240.00
1012057	PLETCHER, CHRISTOPHER ALAN	05/20/2015	50395	Other Professional and Technical Services	102009	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	05/20/2015	50395	Other Professional and Technical Services	101954	\$240.00
1012060	HARRISON, KEVIN K	05/20/2015	50395	Other Professional and Technical Services	101897	\$412.50
1012066	MIZE, WILLIAM M	05/20/2015	50395	Other Professional and Technical Services	101976	\$960.00
1012071	GALLOWAY, MATTHEW COREY	05/20/2015	50395	Other Professional and Technical Services	101867	\$720.00
1012079	MOATES, ANDREW ROBERT	05/20/2015	50395	Other Professional and Technical Services	101977	\$480.00
1012083	SHERMAN-CROMARTIE, CHERYL	05/20/2015	50395	Other Professional and Technical Services	102054	\$975.00
1012085	HEGGER, MATTHEW CHARLES	05/20/2015	50395	Other Professional and Technical Services	101899	\$240.00
1012087	GRUBBS, ROBERT L	05/20/2015	50395	Other Professional and Technical Services	101887	\$480.00
1012088	MANGUM, MICHAEL CHAD	05/20/2015	50395	Other Professional and Technical Services	101955	\$240.00



1012091	DEBRUYN, TIMOTHY	05/20/2015	50395	Other Professional and Technical Services	101834	\$240.00
1012092	AMENDOLARE, WILLIAM TYLER	05/20/2015	50395	Other Professional and Technical Services	101760	\$240.00
1012108	MILLER, FREDRICK A	05/20/2015	50395	Other Professional and Technical Services	101972	\$480.00
1012110	BOYD, JOHN DAVID	05/20/2015	50395	Other Professional and Technical Services	101790	\$240.00
1012112	OWENS, BOBBY RANDALL	05/20/2015	50395	Other Professional and Technical Services	101990	\$240.00
1012113	LEATHERS, JAMES B	05/20/2015	50395	Other Professional and Technical Services	101942	\$240.00
1012116	PORTER, GREGORY ALEXANDER	05/20/2015	50395	Other Professional and Technical Services	102012	\$240.00
1012118	WEINMUELLER, HANS P	05/20/2015	50395	Other Professional and Technical Services	102121	\$240.00
1012123	WHITE, JOHN AUSTIN	05/20/2015	50395	Other Professional and Technical Services	102124	\$720.00
1012140	WADE, APRIL	05/20/2015	50395	Other Professional and Technical Services	102108	\$240.00
1012191	DAVIS, EMANUEL T	05/20/2015	50395	Other Professional and Technical Services	101833	\$480.00
1012204	POWELL, CHRISTOPHER BRANDON	05/20/2015	50395	Other Professional and Technical Services	102013	\$382.50
1012257	JACKSON, JONATHAN R	05/20/2015	50395	Other Professional and Technical Services	101918	\$240.00
1012428	AUTREY, DAVID JENNINGS	05/20/2015	50395	Other Professional and Technical Services	101763	\$240.00
1012524	AIRGAS USA, LLC	05/20/2015	50410	Supplies	101757	\$1,490.36
1012541	HODGES, ROBERT L	05/20/2015	50395	Other Professional and Technical Services	101906	\$720.00
1012558	MARTIN, JEAN L.	05/20/2015	50395	Other Professional and Technical Services	101960	\$175.00
1012587	FIRSTLAB LLC	05/20/2015	50395	Prof Tech Svc-Drug Testing	101854	\$2,002.50
1012704	BOUTON, JOSEPH A.	05/20/2015	50395	Other Professional and Technical Services	101788	\$480.00
1012708	HALL, DARIUS	05/20/2015	50395	Other Professional and Technical Services	101892	\$240.00
1012718	SIMMONS, CHRIS	05/20/2015	50395	Other Professional and Technical Services	102058	\$720.00
1012731	TAYLOR, SHARON	05/20/2015	50395	Other Professional and Technical Services	102090	\$595.00
1012781	STEWART, JOEL	05/20/2015	50395	Other Professional and Technical Services	102082	\$480.00
1012852	PHILLIPS JR., JOHN ROBERT	05/20/2015	50395	Other Professional and Technical Services	102003	\$240.00
1012924	SELECTIVE INSURANCE CO OF AMER	05/20/2015	50651	Litigation and Settlements	102048	\$10,000.00
1012950	HUNT, KATHRYNE HINES	05/20/2015	50331	Student Transportation	101911	\$315.21
1012964	THOMAS, JOHN BRANSFORD	05/20/2015	50395	Other Professional and Technical Services	102093	\$680.50
1012984	RUTH, DAVID WILLIAM	05/20/2015	50395	Other Professional and Technical Services	102036	\$720.00
1013002	CARTER, MICHAEL J.	05/20/2015	50395	Other Professional and Technical Services	101811	\$240.00
1013018	GILES, MATTHEW SCOTT	05/20/2015	50395	Other Professional and Technical Services	101875	\$480.00
1013019	LOLLIS, RICKY A.	05/20/2015	50395	Other Professional and Technical Services	101949	\$240.00
1013103	VASQUEZ, KARLA	05/20/2015	50331	Student Transportation	102105	\$200.07
1013120	BROCHIN, TIM	05/20/2015	50395	Other Professional and Technical Services	101795	\$480.00
1013155	PARAMORE, DAVID	05/20/2015	50395	Other Professional and Technical Services	101995	\$780.00
1013163	HUBBER, MASON WILLIAM	05/20/2015	50395	Other Professional and Technical Services	101909	\$480.00
1013168	REYNOLDS, HALEY	05/20/2015	50395	Other Professional and Technical Services	102024	\$1,270.00
1013203	JACKSON, JONATHAN	05/20/2015	50311	Instructional Services	101919	\$155.20
1013231	PHILLIPS, NATHANIEL J.	05/20/2015	50395	Other Professional and Technical Services	102004	\$570.00
1013495	WOODY, CAMERON	05/20/2015	50395	Other Professional and Technical Services	102136	\$240.00
1013643	MAY III, ROBERT D.	05/20/2015	50395	Other Professional and Technical Services	101961	\$240.00
1013644	SHOFFNER, NICOLE	05/20/2015	50395	Other Professional and Technical Services	102056	\$240.00
1013690	BRIDGETEK SOLUTIONS LLC	05/20/2015	50445	Technology and Software Supplies	101794	\$5,268.75
1013770	SANDEFUR, KENNETH	05/20/2015	50395	Other Professional and Technical Services	102038	\$240.00
1013772	MCGRATH, KATHARINE	05/20/2015	50395	Other Professional and Technical Services	101966	\$210.00
1013849	LAWSON, MELISSA	05/20/2015	50395	Other Professional and Technical Services	101940	\$120.00
1013900	BRYANT, ERIK	05/20/2015	50395	Other Professional and Technical Services	101798	\$240.00
1014068	OWENS, JASON M.	05/20/2015	50395	Other Professional and Technical Services	101991	\$240.00
1014080	BORDERLANDS COMICS & GAMES	05/20/2015	50430	Library Books and Materials	101785	\$2,210.00
1014082	STOKES, RALEIGH FRANKLIN	05/20/2015	50395	Other Professional and Technical Services	102083	\$240.00

1014103	MERRICK & COMPANY	05/20/2015	50395	Other Professional and Technical Services	101971	\$4,375.00
1014160	ELITE BASEBALL & SOFTBALL ACAD	05/20/2015	50325	Rentals	101846	\$525.00
1014225	SEXTON, ANDREW J.	05/20/2015	50395	Other Professional and Technical Services	102051	\$420.00
1014226	PAYNE, KENNETH A.	05/20/2015	50395	Other Professional and Technical Services	101998	\$210.00
1014298	PLONK, JAMES M	05/20/2015	50395	Other Professional and Technical Services	102010	\$780.00
1006178	NATIONAL ASSOC OF SCHOOL NURSE	05/21/2015	50640	Organization Membership Dues and Fees (Professional)	102145	\$111.00
1006178	NATIONAL ASSOC OF SCHOOL NURSE	05/21/2015	50640	Organization Membership Dues and Fees (Professional)	102146	\$111.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/22/2015	50323	Repairs and Maintenance Services	71013	\$3,243.00
1000721	FORMS & SUPPLY, INC.	05/22/2015	50410	Supplies	71015	\$944.07
1003636	KELLY SERVICES	05/22/2015	50311	Instructional Services	71016	\$461.70
1005276	GREENVILLE COUNTY SCHOOLS	05/22/2015	50340	Communication	71017	\$2,131.57
1005515	PLUS LINEN	05/22/2015	50490	Other Supplies and Materials	71018	\$304.11
1005525	SANITECH SYSTEMS, INC.	05/22/2015	50490	Supplies Food and Meals	71019	\$18,936.19
1006291	FOOD EQUIPMENT CO	05/22/2015	50540	Equipment Under 5000	71020	\$163.96
1013600	PIEDMONT COCA-COLA BOTTLING	05/22/2015	50460	Food Purchases	71021	\$11,173.35
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/27/2015	50323	Repairs and Maintenance Services	71029	\$1,731.00
1000107	ARBOR SCIENTIFIC	05/27/2015	50410	Supplies	102200	\$1,107.53
1000133	BATTERY SPECIALISTS INC	05/27/2015	50410	Supplies	102205	\$608.31
1000147	BMI EDUCATION SERVICES	05/27/2015	50410	Supplies	102207	\$304.36
1000210	LAURENS ELECTRIC COOPERATIVE	05/27/2015	50470	Energy-Electricity	102272	\$31,648.01
1000341	IANCICI/CPI	05/27/2015	50640	Organization Membership Dues and Fees (Professional)	102222	\$450.00
1000377	STATE DEPARTMENT OF EDUCATION	05/27/2015	50660	Pupil Activity	102313	\$5,524.36
1000461	GREENVILLE NEWS	05/27/2015	50350	Advertising	102245	\$1,771.65
1000468	GREENVILLE ZOO	05/27/2015	50660	Pupil Activity	102247	\$240.00
1000494	UNITED CHEMICAL AND SUPPLY INC	05/27/2015	50410	Supplies-Custodial	102324	\$2,433.82
1000544	INGLES	05/27/2015	50410	Supplies	102258	\$323.77
1000544	INGLES	05/27/2015	50490	Supplies Food and Meals	102258	\$115.50
1000557	JANITOR'S WHOLESALE SUPPLY	05/27/2015	50410	Supplies-Custodial	102266	\$208.60
1000671	JONES SCHOOL SUPPLY CO.	05/27/2015	50410	Supplies	102267	\$194.45
1000721	FORMS & SUPPLY, INC.	05/27/2015	50410	Supplies	102240	\$246.23
1000721	FORMS & SUPPLY, INC.	05/27/2015	50445	Technology and Software Supplies	102240	\$1,017.60
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/27/2015	50410	Supplies	102214	\$1,331.51
1000770	GOT-U-COVERED	05/27/2015	50323	R&M Serv-Vehicle Serv	102243	\$291.50
1000829	SIMS, INC.	05/27/2015	50345	Technology	102303	\$750.00
1000831	BAKER DISTRIBUTING	05/27/2015	50323	Repairs and Maintenance Services	71031	\$323.16
1000838	DUKE POWER	05/27/2015	50470	Energy-Electricity	102229	\$838.25
1000849	APPLE INC.	05/27/2015	50445	Technology and Software Supplies	102199	\$15,406.04
1000850	AIRGAS USA	05/27/2015	50325	Rentals	102194	\$399.70
1000850	AIRGAS USA	05/27/2015	50410	Supplies	102193	\$379.70
1000850	AIRGAS USA	05/27/2015	50410	Supplies	102194	\$2,576.50
1000946	CDW, GOVERNMENT, INC.	05/27/2015	50445	Technology and Software Supplies	102215	\$5,143.27
1001090	ANDERSON BROTHERS	05/27/2015	50323	R&M Serv-Vehicle Serv	102197	\$2,859.14
1001111	TUCKER MATERIALS, INC.	05/27/2015	50410	Supplies-Routine Maintenance	102321	\$10,577.95
1001142	INTERNATIONAL BACCALAUREATE NA	05/27/2015	50312	Instructional Programs Improvement Services	102260	\$3,700.00
1001142	INTERNATIONAL BACCALAUREATE NA	05/27/2015	50312	Instructional Programs Improvement Services	102262	\$370.00

1001142	INTERNATIONAL BACCALAUREATE NA	05/27/2015	50640	Organization Membership Dues and Fees (Professional)	102259	\$3,700.00
1001142	INTERNATIONAL BACCALAUREATE NA	05/27/2015	50640	Organization Membership Dues and Fees (Professional)	102261	\$356.72
1001211	INTERNATIONAL BACCALAUREATE OR	05/27/2015	50640	Organization Membership Dues and Fees (Professional)	102263	\$3,700.00
1001304	GRAINGER	05/27/2015	50410	Supplies-Custodial	102244	\$214.38
1001483	CC DICKSON	05/27/2015	50323	Repairs and Maintenance Services	71032	\$1,845.58
1001497	GREENVILLE WATER SYSTEM	05/27/2015	50321	Public Utility Services (Excludes EnergySee 470)	102246	\$3,986.00
1001572	FLINN SCIENTIFIC, INC.	05/27/2015	50410	Supplies	102237	\$962.64
1001573	REALLY GOOD STUFF	05/27/2015	50410	Supplies	102289	\$171.06
1001671	SAFETY KLEEN SYSTEMS, INC.	05/27/2015	50540	Equipment Under 5000	102297	\$2,169.82
1001714	THOMSON REUTERS WEST	05/27/2015	50319	Legal Services	102317	\$390.94
1001722	ST. CLAIR SIGNS	05/27/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102311	\$25,155.74
1001738	INGLES MARKET INC	05/27/2015	50410	Supplies	102258	\$273.20
1001738	INGLES MARKET INC	05/27/2015	50490	Supplies Food and Meals	102258	\$246.67
1001763	NETWORK CONTROLS & ELECTRIC	05/27/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102281	\$1,833.39
1001800	SIMPLEX GRINNELL	05/27/2015	50323	Repairs and Maintenance Services	71033	\$8,943.03
1001935	HERFF JONES, INC. EDUCATION DI	05/27/2015	50410	Supplies	102255	\$373.51
1002001	S&ME	05/27/2015	50395	Other Professional and Technical Services	102296	\$8,850.00
1002041	THYSSENKRUPP ELEVATOR	05/27/2015	50323	R&M Serv-Elevator Serv	102318	\$270.00
1002057	SMITH DRAY LINE	05/27/2015	50395	Other Professional and Technical Services	102304	\$705.00
1002150	BARNES & NOBLE, INC.	05/27/2015	50410	Supplies	102203	\$3,298.63
1002312	TRANE US, INC	05/27/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102319	\$16,737.50
1002318	SOUTHEASTERN PAPER GROUP	05/27/2015	50410	Supplies-Custodial	102309	\$29,652.81
1002318	SOUTHEASTERN PAPER GROUP	05/27/2015	50540	Equipment Under 5000	102309	\$244,197.13
1002383	STEVEN LEWERS & ASSOCIATES	05/27/2015	50410	Supplies	102314	\$240.00
1002408	ROBBINS TIRE SERVICE, INC.	05/27/2015	50323	R&M Serv-Vehicle Serv	102293	\$5,043.94
1002561	OTICON, INC	05/27/2015	50445	Technology and Software Supplies	102283	\$233.20
1002680	CHARTER COMMUNICATIONS	05/27/2015	50395	Other Professional and Technical Services	102217	\$184.48
1002695	DELL MARKETING	05/27/2015	50445	Technology and Software Supplies	102226	\$5,512.30
1002717	SNOW, STEPHANIE L.	05/27/2015	50395	Other Professional and Technical Services	102308	\$475.00
1002738	SALLY'S BEAUTY SUPPLY #02339	05/27/2015	50410	Supplies	102298	\$1,707.66
1002829	ULINE, INC.	05/27/2015	50410	Supplies	102323	\$694.97
1002868	HONEY BAKED HAM	05/27/2015	50490	Supplies Food and Meals	102256	\$443.88
1002885	FLAGHOUSE	05/27/2015	50410	Supplies	102236	\$357.47
1002936	SILMAR ELECTRONICS, INC.	05/27/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102301	\$7,015.91
1002936	SILMAR ELECTRONICS, INC.	05/27/2015	50545	TechnologyEquipment Under 5000	102301	\$1,542.30
1002957	SMITH METAL FAB, INC.	05/27/2015	50323	Repairs and Maintenance Services	71034	\$185.50
1002963	COUNTER ACT, INC.	05/27/2015	50540	Equipment Over 5000	102220	\$6,005.99
1003024	COUNTY OF GREENVILLE	05/27/2015	50395	Prof Tech Srvc-SRO Contracts	102221	\$930,816.70
1003033	AMAZON.COM	05/27/2015	50410	Supplies	102195	\$507.79
1003033	AMAZON.COM	05/27/2015	50445	Technology and Software Supplies	102337	\$103.31
1003224	TROTTER, MARGIE T.	05/27/2015	50395	Other Professional and Technical Services	102320	\$420.00

1003233	BRASHIER MID COLLEGE CHARTER	05/27/2015	50720	Transits	180	\$40,528.13
1003265	SIGNS BY TOMORROW	05/27/2015	50360	Printing and Binding	102300	\$276.09
1003406	WT COX SUBSCRIPTIONS	05/27/2015	50345	Technology	102335	\$177.46
1003438	USA TESTPREP INC.	05/27/2015	50345	Technology	102327	\$2,491.68
1003499	RELOCATION GUIDE	05/27/2015	50350	Advertising	102291	\$2,090.00
1003510	FOX CREEK PRINTING INC.	05/27/2015	50360	Printing and Binding	102241	\$757.90
1003590	AMERICAN SECURITY GREENVILLE	05/27/2015	50395	Other Security Services	102196	\$772.50
1003614	PIEDMONT NATURAL GAS	05/27/2015	50470	Energy-Gas	102284	\$4,649.72
1003636	KELLY SERVICES	05/27/2015	50311	Instructional Services	71035	\$461.70
1004316	GUEST COMMUNICATIONS	05/27/2015	50410	Supplies	102249	\$9,784.01
1004788	SHARP BUSINESS SYSTEMS	05/27/2015	38045	Local Funds AP	102299	\$294.88
1004788	SHARP BUSINESS SYSTEMS	05/27/2015	50345	Tech Srvc-Copier Contract	102299	\$2,274.44
1005110	STAPLES ADVANTAGE	05/27/2015	50410	Supplies	102312	\$1,079.01
1005113	VIRTUCOM INC.	05/27/2015	38045	Local Funds AP	102328	\$473.17
1005113	VIRTUCOM INC.	05/27/2015	50345	Tech Srvc-Copier Contract	102328	\$4,204.51
1005742	HEINEMANN	05/27/2015	50312	Instructional Programs Improvement Services	102252	\$9,100.00
1005742	HEINEMANN	05/27/2015	50312	Instructional Programs Improvement Services	102253	\$4,550.00
1005742	HEINEMANN	05/27/2015	50410	Supplies	102253	\$2,159.43
1005760	CUSTOM IMAGES, INC	05/27/2015	50410	Supplies	102223	\$1,350.44
1005780	WORLD BOOK, INC	05/27/2015	50430	Library Books and Materials	102334	\$170.00
1005837	CHICK-FIL-A @ CHERRYDALE	05/27/2015	50490	Supplies Food and Meals	102218	\$103.50
1005849	ENGINEERED SYSTEMS DESIGN	05/27/2015	50395	Other Professional and Technical Services	102231	\$12,000.00
1006002	WORKWELL OCCUPATIONAL HEALTH	05/27/2015	50395	Other Professional and Technical Services	102333	\$260.00
1006002	WORKWELL OCCUPATIONAL HEALTH	05/27/2015	50395	Prof Tech Srvc-Drug Testing	102333	\$2,426.00
1006291	FOOD EQUIPMENT CO	05/27/2015	50540	Equipment Under 5000	71036	\$234.37
1006341	KELLY, JANET J.	05/27/2015	50311	Instructional Services	102268	\$1,920.00
1006869	DIESEL POWER, INC.	05/27/2015	50410	Supplies-Vehicle Supplies	102227	\$1,987.50
1006907	FATZ	05/27/2015	50490	Supplies Food and Meals	102232	\$687.14
1006907	FATZ	05/27/2015	50490	Supplies Food and Meals	102233	\$671.16
1006912	H&H GLASS & SERVICES INC.	05/27/2015	50323	R&M Serv-Plant Serv	102250	\$3,882.28
1007151	FIREHOUSE SUBS	05/27/2015	50490	Supplies Food and Meals	102235	\$196.56
1007213	BANK OF AMERICA	05/27/2015	50660	Pupil Activity	102202	\$11,152.74
1007213	BANK OF AMERICA	05/27/2015	50710	Fund Modifications	102202	\$127.62
1007450	CANNON ROOFING	05/27/2015	50323	Repairs and Maintenance Services	102213	\$8,869.00
1007840	BRUCE AIR FILTER CO	05/27/2015	50410	Supplies-Filters	102212	\$11,195.26
1008241	RUSHTON, JAMES HOWARD	05/27/2015	50395	Other Professional and Technical Services	102295	\$420.00
1009108	DIRECT SCHOOL SUPPLY, INC	05/27/2015	50410	Supplies	102228	\$1,073.68
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/27/2015	50345	Tech Srvc-Copier Contract	102302	\$425.72
1010323	GARRETT BOOK COMPANY	05/27/2015	50430	Library Books and Materials	102242	\$2,170.02
1011076	BRIDGE INTERPRETATION TRANSLAT	05/27/2015	50395	Other Professional and Technical Services	102209	\$283.53
1011353	J & R FENCE CO	05/27/2015	50410	Supplies-Grounds	102264	\$199.00
1011381	SMITH, DONNA F	05/27/2015	50395	Other Professional and Technical Services	102305	\$760.00
1011451	HERITAGE FOOD SERVICE EQUIP	05/27/2015	50323	Repairs and Maintenance Services	71037	\$110.83
1011552	READING READING BOOKS, LLC	05/27/2015	50410	Supplies	102288	\$4,792.20
1011673	NASP, INC	05/27/2015	50640	Organization Membership Dues and Fees (Professional)	102280	\$199.00
1011746	3D SYSTEMS INC	05/27/2015	50545	TechnologyEquipment Under 5000	102191	\$1,388.54
1012374	STAPLES THE OFFICE SUPERSTORE	05/27/2015	50410	Supplies	102312	\$497.25
1012558	MARTIN, JEAN L.	05/27/2015	50395	Other Professional and Technical Services	102274	\$175.00

1012934	SAF-GARD SAFETY SHOE CO.	05/27/2015	50490	Other Supplies and Materials	71038	\$297.92
1013203	JACKSON, JONATHAN	05/27/2015	50311	Instructional Services	102265	\$155.20
1013399	WCEPS	05/27/2015	50410	Supplies	102330	\$34,000.00
1013434	KRONOS INCORPORATED	05/27/2015	50345	Technology	102269	\$180,639.06
1013600	PIEDMONT COCA-COLA BOTTLING	05/27/2015	50460	Food Purchases	71039	\$4,003.25
1013690	BRIDGETEK SOLUTIONS LLC	05/27/2015	50445	Technology and Software Supplies	102210	\$414.80
1013821	ACCUTRAIN CORPORATION	05/27/2015	50332	Travel - Registration	102192	\$1,625.00
1014095	ELM ENGINEERING, INC.	05/27/2015	50395	Other Professional and Technical Services	102230	\$3,300.00
1014296	BROYLES, SHERYL LYNN	05/27/2015	50312	Instructional Programs Improvement Services	102211	\$1,651.00
1001281	MEYER CENTER	05/28/2015	50720	Transits	181	\$18,530.82
1002929	LANGSTON CHARTER MIDDLE SCHOOL	05/28/2015	50720	Transits	182	\$245,726.12
1002934	LEGACY CHARTER SCHOOL	05/28/2015	50720	Transits	183	\$612,404.27
1003233	BRASHIER MID COLLEGE CHARTER	05/28/2015	50720	Transits	184	\$202,784.55
1004436	GREER MIDDLE COLLEGE CHARTER S	05/28/2015	50720	Transits	185	\$253,391.83
1000095	LIBERTY PRESS INC	05/29/2015	20410	Inventory Recd not Vouchered	102389	\$2,067.00
1000109	KAPLAN EARLY LEARNING CO	05/29/2015	50410	Supplies	102385	\$294.94
1000112	LOWE'S OF GREER	05/29/2015	50410	Supplies-Custodial	102390	\$160.03
1000122	ATTAINMENT COMPANY INC	05/29/2015	50410	Supplies	102342	\$420.73
1000145	BLUE RIDGE RURAL WATER COMPANY	05/29/2015	50321	Public Utility Services (Excludes EnergySee 470)	102345	\$2,782.67
1000230	SCSBA	05/29/2015	50640	Organization Membership Dues and Fees (Professional)	102416	\$195.00
1000332	CRANDALL CORPORATION	05/29/2015	50395	Prof Tech Svc-Chemical Disposal	102356	\$770.00
1000365	J W PEPPER & SON INC.	05/29/2015	50410	Supplies	102379	\$864.95
1000377	STATE DEPARTMENT OF EDUCATION	05/29/2015	50660	Pupil Activity	102422	\$3,179.68
1000392	PITNEY BOWES	05/29/2015	50410	Supplies	102405	\$3,000.00
1000468	GREENVILLE ZOO	05/29/2015	50399	Miscellaneous Purchased Services	102370	\$3,120.00
1000490	UNITED STATES POST OFFICE-MAIN	05/29/2015	50410	Supplies	102430	\$220.00
1000544	INGLES	05/29/2015	50490	Supplies Food and Meals	102376	\$177.35
1000557	JANITOR'S WHOLESALE SUPPLY	05/29/2015	50410	Supplies-Custodial	102381	\$1,022.66
1000560	JERVEY EYE GROUP	05/29/2015	50395	Other Professional and Technical Services	102382	\$178.08
1000755	DICK BLICK COMPANY	05/29/2015	50410	Supplies	102361	\$182.18
1000805	BOUND TO STAY BOUND	05/29/2015	50430	Library Books and Materials	102347	\$1,162.51
1000838	DUKE POWER	05/29/2015	50470	Energy-Electricity	102362	\$1,418.44
1000954	SMITH, SAMUEL (SECURITY)	05/29/2015	50395	Other Professional and Technical Services	102421	\$138.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	05/29/2015	50345	Technology	102404	\$999.00
1001140	PAPA JOHN'S PIZZA	05/29/2015	50490	Supplies Food and Meals	102401	\$245.83
1001211	INTERNATIONAL BACCALAUREATE OR	05/29/2015	50640	Organization Membership Dues and Fees (Professional)	102377	\$3,700.00
1001268	SCHOLASTIC INC	05/29/2015	50410	Supplies	102415	\$33,311.95
1001281	MEYER CENTER	05/29/2015	50720	Transits	187	\$42,067.34
1001497	GREENVILLE WATER SYSTEM	05/29/2015	50321	Public Utility Services (Excludes EnergySee 470)	102369	\$24,065.02
1001501	RICOH USA, INC	05/29/2015	50345	Tech Svc-Copier Contract	102409	\$162.97
1001529	JUNIOR LIBRARY GUILD	05/29/2015	50430	Library Books and Materials	102383	\$1,725.00
1001705	AT&T	05/29/2015	50340	Comm Svc-Landlines	102341	\$27,864.08
1001738	INGLES MARKET INC	05/29/2015	50490	Supplies Food and Meals	102376	\$176.46
1001768	EDUCATION AND BUSINESS SUMMIT	05/29/2015	50332	Travel - Registration	102365	\$770.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/29/2015	50395	Other Professional and Technical Services	102396	\$810.00

1001800	SIMPLEX GRINNELL	05/29/2015	50329	Other - Property Serv	102419	\$8,365.06
1002049	DUKE ENERGY CORP.	05/29/2015	50470	Energy-Electricity	5212015	\$403,299.77
1002091	J L ROGERS & CALLCOTT ENG.	05/29/2015	50329	Other - Property Serv	102378	\$202.21
1002150	BARNES & NOBLE, INC.	05/29/2015	50410	Supplies	102344	\$369.00
1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	05/29/2015	50540	Equipment Under 5000	102386	\$2,485.70
1002262	CITY ELECTRIC SUPPLY	05/29/2015	20410	Inventory Recd not Vouchered	102350	\$1,401.74
1002408	ROBBINS TIRE SERVICE, INC.	05/29/2015	50323	R&M Serv-Vehicle Serv	102410	\$2,383.66
1002408	ROBBINS TIRE SERVICE, INC.	05/29/2015	50410	Supplies-Vehicle Supplies	102410	\$1,435.77
1002417	FRINGE BENEFITS MANGEMENT COMP	05/29/2015	20412	Health Savings - Deductible	102368	\$340.00
1002417	FRINGE BENEFITS MANGEMENT COMP	05/29/2015	20412	Out of Pocket Medical	102368	\$376.68
1002497	HEWLETT PACKARD	05/29/2015	50445	Technology and Software Supplies	102374	\$6,644.70
1002506	COMMISSION OF PUBLIC WORKS-GRE	05/29/2015	50470	Energy-Gas	102354	\$181.23
1002609	KEYSTONE NATIONAL HIGH SCHOOL	05/29/2015	50345	Technology	102387	\$863.00
1002688	GREENVILLE TECH CHARTER HIGH S	05/29/2015	50720	Transits	186	\$171,607.38
1002688	GREENVILLE TECH CHARTER HIGH S	05/29/2015	50720	Transits	188	\$6,716.00
1002695	DELL MARKETING	05/29/2015	50545	Technology Equipment Over 5000	102359	\$502.29
1002695	DELL MARKETING	05/29/2015	50545	TechnologyEquipment Under 5000	102359	\$6,930.80
1002726	ECHOLS OIL CO.	05/29/2015	50410	Supplies-Vehicle fuel	102364	\$25,280.69
1002885	FLAGHOUSE	05/29/2015	50410	Supplies	102366	\$343.44
1002909	STAX'S ORIGINAL	05/29/2015	50490	Supplies Food and Meals	102423	\$1,218.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	05/29/2015	50720	Transits	189	\$2,238.25
1002934	LEGACY CHARTER SCHOOL	05/29/2015	50720	Transits	190	\$1,415.73
1002934	LEGACY CHARTER SCHOOL	05/29/2015	50720	Transits	191	\$14,845.00
1002999	SILMAR ELECTRONICS	05/29/2015	50445	Technology and Software Supplies	102418	\$430.36
1003233	BRASHIER MID COLLEGE CHARTER	05/29/2015	50720	Transits	192	\$114.00
1003406	WT COX SUBSCRIPTIONS	05/29/2015	50430	Library Books and Materials	102437	\$369.47
1003590	AMERICAN SECURITY GREENVILLE	05/29/2015	50395	Other Security Services	102339	\$772.50
1003799	CENGAGE LEARNING	05/29/2015	50410	Supplies	102349	\$1,743.50
1003862	READING WAREHOUSE INC., THE	05/29/2015	50430	Library Books and Materials	102406	\$2,242.37
1004254	KIDS DISCOVER	05/29/2015	50410	Supplies	102388	\$2,791.42
1004450	OFFICE DEPOT	05/29/2015	50410	Supplies	102398	\$826.02
1004788	SHARP BUSINESS SYSTEMS	05/29/2015	50345	Tech Srvc-Copier Contract	102417	\$4,635.32
1004949	SC DEPARTMENT OF JUVENILE JUST	05/29/2015	50720	Transits	102414	\$45,410.83
1004973	VIRTUAL IMAGE TECHNOLOGY	05/29/2015	50313	Student Services	102431	\$1,249.18
1005113	VIRTUCOM INC.	05/29/2015	50345	Tech Srvc-Copier Contract	102432	\$4,392.47
1005731	MUSICAL INNOVATIONS	05/29/2015	50410	Supplies	102397	\$176.00
1005742	HEINEMANN	05/29/2015	50410	Supplies	102372	\$5,459.26
1005949	ONTARIO INVESTMENTS, INC.	05/29/2015	50345	Tech Srvc-Copier Contract	102399	\$1,004.92
1006759	CLEMSON UNIVERSITY	05/29/2015	50312	Instructional Programs Improvement Services	102352	\$20,000.00
1006876	MACKIN LIBRARY MEDIA	05/29/2015	50430	Library Books and Materials	102392	\$1,304.18
1007840	BRUCE AIR FILTER CO	05/29/2015	50410	Supplies-Filters	102348	\$780.88
1009860	SARTAIN, SUSAN M	05/29/2015	50395	Other Professional and Technical Services	102413	\$1,370.00
1010590	PIZZA AND THEN SOME	05/29/2015	50490	Supplies Food and Meals	102403	\$415.80
1010870	TD BANK, NA	05/29/2015	50332	Travel - Transportation	102427	\$311.70
1010870	TD BANK, NA	05/29/2015	50445	Technology and Software Supplies	102427	\$140.96
1012812	BOSTIC, NATALIE	05/29/2015	50311	Instructional Services	102346	\$1,695.00
1013309	HIT SERVICES, LLC	05/29/2015	50399	Miscellaneous Purchased Services	102375	\$167.04
1013476	ZELLMANN, OTTO N.	05/29/2015	50311	Instructional Services	102438	\$129.15
1014240	WAYNE'S OVERHEAD DOORS, INC.	05/29/2015	50323	R&M Serv-Plant Serv	102434	\$1,650.00

1014250	REEVES, MELISSA ANN	05/29/2015	50312	Instructional Programs Improvement Services	102408	\$6,098.65
1014253	MCCOMAS, PHILLIP MICHAEL	05/29/2015	50399	Miscellaneous Purchased Services	102393	\$6,400.00
1014261	CROSSCULTURAL DEV EDU SERVICES	05/29/2015	50410	Supplies	102357	\$11,686.50
				<b>Total</b>		<b>\$10,588,875.39</b>

## Greenville County Schools Purchasing Card - May 2015

Post Date	Amount	Vendor Name
5/1/2015	(\$1,038.82)	HYATT REGENCY GREENVILLE
5/1/2015	\$100.00	J W PEPPER AND SON INC
5/1/2015	\$3,188.13	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$26.73	JOHNSTONE SUPPLY
5/1/2015	\$20.14	FOOTHILLS BEARINGS BELTS
5/1/2015	\$106.00	BC CANNON CO INC
5/1/2015	\$381.26	GREENVILLE TURF AND TRACT
5/1/2015	\$84.68	OFFICE DEPOT #62
5/1/2015	\$392.00	USPS 45362602729803178
5/1/2015	\$71.09	JOHNSTONE SUPPLY
5/1/2015	\$171.66	ORIENTAL TRADING CO
5/1/2015	\$189.94	NAPA STORE 1017032
5/1/2015	\$45.91	LOWES #01983
5/1/2015	\$138.93	PUBLIX #632
5/1/2015	\$244.40	AMAZON MKTPLACE PMTS
5/1/2015	\$42.20	GREENVILLE TURF AND TRACT
5/1/2015	\$158.71	CASON BUILDERS SUPPLY
5/1/2015	\$35.45	CLASSIC ACE & POSTAL
5/1/2015	\$6.10	ADVANCE AUTO PARTS #5750
5/1/2015	\$86.40	LITTLE CAESARS 0101 0013
5/1/2015	\$440.00	YMCA OF GREENVILL
5/1/2015	\$111.30	BC CANNON CO INC
5/1/2015	\$555.00	ICLE INC
5/1/2015	\$12,672.44	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$45.00	SPINX #0205
5/1/2015	\$234.00	NATIONAL AWARDS, INC.
5/1/2015	\$73.82	COOK AND BOARDMAN
5/1/2015	\$124.75	PLANK ROAD PUBLISHING
5/1/2015	\$46.99	FOOD LION # 2644
5/1/2015	\$273.00	NATIONAL AWARDS, INC.
5/1/2015	\$31.76	LOWES #01983
5/1/2015	\$27.54	Amazon.com
5/1/2015	\$17,294.67	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$192.00	MATH OLYMPIADS (MOEMS)
5/1/2015	\$12.59	TOTAL MAINTENANCE SOLUTIO
5/1/2015	\$64.97	HANSON SW CORPORATE
5/1/2015	\$17,872.96	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$13.07	LOWES #01718
5/1/2015	\$3.16	CLASSIC ACE & POSTAL
5/1/2015	\$81.70	HOBBY LOBBY #0318
5/1/2015	\$173.31	ALL AMERICAN T-SHIRT CO
5/1/2015	(\$10.59)	WAL-MART #0640
5/1/2015	\$31.77	LOWES #00528
5/1/2015	\$61.95	BI-LO GROCERY #5057
5/1/2015	\$13.91	PUBLIX #874
5/1/2015	\$50.00	ASCA
5/1/2015	\$192.62	LOWES #00528



5/1/2015	\$127.20	LOWES #00528
5/1/2015	\$389.17	SHERWIN WILLIAMS #2275
5/1/2015	\$103.75	PUBLIX #602
5/1/2015	\$176.49	LOWES #01718
5/1/2015	\$880.00	GOLDEN STRIP FAMIL
5/1/2015	(\$1,399.20)	HYATT REGENCY GREENVILLE
5/1/2015	\$30.42	LOWES #01718
5/1/2015	\$26.49	TARGET.COM
5/1/2015	\$478.31	2865-CED
5/1/2015	\$200.00	CUAPSI 2014
5/1/2015	\$5.45	MEETREGISTER LLC
5/1/2015	\$50.65	SCHOLASTIC MAGAZINES
5/1/2015	\$47.55	BAKER DISTRIBUTING #578
5/1/2015	\$38.16	INT EXCLAMARK AWARDS AND
5/1/2015	\$39.00	EDUCATION WEEK
5/1/2015	\$55.09	STAPLES 00108688
5/1/2015	\$14.42	WAL-MART #5487
5/1/2015	\$15.90	WAL-MART #0640
5/1/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/1/2015	\$26.50	TOTAL MAINTENANCE SOLUTIO
5/1/2015	\$19,395.94	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$588.30	ENCORE TECHNOLOGY GROUP
5/1/2015	\$53.90	WM SUPERCENTER #641
5/1/2015	\$350.00	USATESTPREP
5/1/2015	\$1,244.86	LOWES #01718
5/1/2015	\$100.00	PECKNEL MUSIC COMPANY,
5/1/2015	\$1,540.24	SCHOLASTIC BOOK FAIRS
5/1/2015	\$14.67	CC DICKSON BRANCH 1004
5/1/2015	\$38.00	BI-LO GROCERY #5563
5/1/2015	\$204.95	STAPLES DIRECT
5/1/2015	\$352.98	COOK AND BOARDMAN
5/1/2015	\$59.17	CRESCENT SUPPLY COMP INC
5/1/2015	\$175.00	PROFESSIONAL CRED SV
5/1/2015	\$12.48	BI-LO GROCERY #5608
5/1/2015	\$113.71	WAL-MART #1244
5/1/2015	\$19.84	STAPLS7135805022000002
5/1/2015	\$327.17	GOS// GREENVILLE OFFICE S
5/1/2015	\$33.89	HARBOR FREIGHT TOOLS 96
5/1/2015	(\$579.80)	GCI MSCN-FRND-WB
5/1/2015	\$209.58	IMAGESTUFF.COM
5/1/2015	\$16.11	WM SUPERCENTER #640
5/1/2015	\$1,335.60	NASP
5/1/2015	\$350.20	MCNAUGHTON MCKAY ELECTRI
5/1/2015	\$6.90	PARTY CITY #200
5/1/2015	\$77.87	PAYPAL SOUTHCAROLI
5/1/2015	\$110.22	BATTERIES PLUS
5/1/2015	\$10.47	WAL-MART #5487
5/1/2015	\$34.45	Adams Products 30G Greenv
5/1/2015	\$56.14	LOWES #01718
5/1/2015	\$219.90	PP AM CLASSICAL LEAGUE
5/1/2015	\$17.74	AMAZON MKTPLACE PMTS

5/1/2015	\$62.29	GOS// GREENVILLE OFFICE S
5/1/2015	\$27,996.93	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$10.60	SHARP BUSINESS SYS-SC
5/1/2015	\$1,536.75	DISCOUNTMUGS.COM
5/1/2015	\$333.90	HEATHERLY BROTHERS AUTO S
5/1/2015	\$1,028.83	STAPLS7135805022000001
5/1/2015	\$18.78	AMAZON MKTPLACE PMTS
5/1/2015	\$239.97	Amazon.com
5/1/2015	\$143.06	SHAPE AMER-PC
5/1/2015	\$15.43	TOTAL MAINTENANCE SOLUTIO
5/1/2015	\$59.81	LOWES #00667
5/1/2015	\$973.75	HERITAGE FOOD SERVICE GRO
5/1/2015	\$2,270.52	ST CLAIR SIGNS INC
5/1/2015	\$287.10	GREENVILLE TURF AND TRACT
5/1/2015	\$109.38	OFFICEMAX/OFFICEDEPOT #62
5/1/2015	\$18.49	SHARP BUSINESS SYS-SC
5/1/2015	\$124.75	PLANK ROAD PUBLISHING
5/1/2015	\$43.94	HANSON SW CORPORATE
5/1/2015	\$500.35	DEMCO INC
5/1/2015	\$26,619.59	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$200.00	CUAPSI 2014
5/1/2015	\$10.04	THE HOME DEPOT 1127
5/1/2015	\$4.16	RICHELIEU AMERICA
5/1/2015	\$91.90	FIREHOUSE SUBS #34
5/1/2015	\$58.70	TOTAL MAINTENANCE SOLUTIO
5/1/2015	\$41.86	TOTAL MAINTENANCE SOLUTIO
5/1/2015	\$58.73	WAL-MART #4583
5/1/2015	\$42.25	TARGET 00018705
5/1/2015	\$55.08	Amazon.com
5/1/2015	\$20,238.96	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$407.94	SSA RIVERBANKS ZOO
5/1/2015	\$15.53	PUBLIX #602
5/1/2015	\$46.05	JOHNSTONE SUPPLY
5/1/2015	\$7.24	FAMILY DOLLAR #8068
5/1/2015	\$233.20	NSCS GREENVILLE
5/1/2015	\$16.93	CLASSIC ACE HARDWARE
5/1/2015	\$57.42	HERITAGE FOOD SERVICE GRO
5/1/2015	\$36.85	THE HOME DEPOT 1127
5/1/2015	\$64.96	MCDONALD'S F4987
5/1/2015	\$924.00	GOLDEN STRIP FAMIL
5/1/2015	\$200.00	CUAPSI 2014
5/1/2015	\$157.37	LOWES #00667
5/1/2015	\$170.38	ZAXBY'S #00109.COM
5/1/2015	\$203.84	AMAZING THREADS LLC
5/1/2015	\$140.87	TRACTOR-SUPPLY-CO #0474
5/1/2015	(\$22.79)	LOWES #00667
5/1/2015	\$104.90	OREILLY AUTO 00045690
5/1/2015	\$66.46	THE UPS STORE 3564
5/1/2015	\$703.80	DMI DELL BUS ONLINE
5/1/2015	\$79.50	COWART AWARDS
5/1/2015	\$393.37	HERITAGE FOOD SERVICE GRO

5/1/2015	\$1,389.00	ESS RESIN TECHNOLOGIES
5/1/2015	\$781.67	HOBART SERVICE-SE
5/1/2015	\$1,071.00	SQ BERRY ACRES OUTDRMKT
5/1/2015	\$13.88	J W VAUGHN CO INC
5/1/2015	\$3,608.24	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$35.34	FOX'S PIZZA DEN
5/1/2015	\$105.21	TOTAL MAINTENANCE SOLUTIO
5/1/2015	\$28.36	BANKS APPLIANCE PARTS & S
5/1/2015	\$74.16	BLACK ELECTRICAL SUPPLY I
5/1/2015	\$255.35	SAUNDERS OFFICE SUPPLY
5/1/2015	\$7.23	TOTAL MAINTENANCE SOLUTIO
5/1/2015	(\$200.00)	CUAPSI 2014
5/1/2015	\$324.72	AMAZING THREADS LLC
5/1/2015	\$104.61	HAJOCA TAYLORS 72
5/1/2015	\$29,443.95	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$85.68	ADVANCE AUTO PARTS #5440
5/1/2015	\$492.75	CITY OF GREENVILLE ZOO
5/1/2015	\$88.23	NAPA STORE 1017032
5/1/2015	\$33.00	THE GREER CITIZEN
5/1/2015	\$204.48	J W PEPPER AND SON INC
5/1/2015	\$63.42	WM SUPERCENTER #2265
5/1/2015	\$169.00	THAT'S GREAT NEWS
5/1/2015	\$225.03	GREENVILLE TURF AND TRACT
5/1/2015	\$17.30	AMAZON MKTPLACE PMTS
5/1/2015	\$65.33	MCABEE TRACTOR & TURF
5/1/2015	\$34.98	LOWES #00528
5/1/2015	\$52.47	LOWES #01718
5/1/2015	\$17,942.92	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$186.03	PORTER PAINTS 9388
5/1/2015	\$40.50	TAMS-WITMARKMUSICLIBRA
5/1/2015	\$302.06	WW GRAINGER
5/1/2015	\$567.00	GTM SPORTSWEAR
5/1/2015	\$30.00	BI-LO GROCERY #5661
5/1/2015	\$207.80	FOLLETT SCHOOL SOLUTIONS
5/1/2015	\$9.44	BI-LO GROCERY #5563
5/1/2015	\$32.10	SHELL OIL 57446205502
5/1/2015	\$62.69	J W VAUGHN CO INC
5/1/2015	\$800.00	CUAPSI 2014
5/1/2015	\$43.21	LOWES #01718
5/1/2015	\$3,562.66	CHARTER COMM
5/1/2015	\$742.17	HOBART SERVICE-SE
5/1/2015	\$370.84	CDW GOVERNMENT
5/1/2015	\$96.39	WAL-MART #2265
5/1/2015	\$315.09	MORRISETTE PAPER COMPA
5/1/2015	\$770.00	PP Riverwood Associates,
5/1/2015	\$13.76	BI-LO GROCERY #5624
5/1/2015	\$5,079.52	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$116.68	LOWES #00469
5/1/2015	\$32.59	REST STOP
5/1/2015	\$22.66	THE HOME DEPOT #1126
5/1/2015	\$263.48	HANSON SW CORPORATE

5/1/2015	\$133.00	WAL-MART #5487
5/1/2015	\$714.63	MEETREGISTER LLC
5/1/2015	\$495.90	STAPLES DIRECT
5/1/2015	\$322.09	MORRISETTE PAPER COMPA
5/1/2015	\$1,229.07	CLARK-POWELL ASSOC INC
5/1/2015	\$7,359.58	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$1,038.80	INT EXCLAMARK AWARDS AND
5/1/2015	\$2,850.00	ICE MILLER LLP
5/1/2015	\$26.45	BATTERIES PLUS
5/1/2015	\$175.11	BATTERY SPECIALISTS
5/1/2015	\$73.30	BLACK ELECTRICAL SUPPLY I
5/1/2015	\$11.00	REGAL CHERRYDALE 16
5/1/2015	\$190.91	GOS// GREENVILLE OFFICE S
5/1/2015	\$737.23	J&P PARKSEED WAYSIDE
5/1/2015	\$100.00	CENTER FOR ADVANCED TECHN
5/1/2015	\$51.28	LOWES #00667
5/1/2015	\$385.00	NASSP MOTO
5/1/2015	\$998.75	CAMCOR, INC.
5/1/2015	\$23.48	FASTENAL COMPANY01
5/1/2015	\$25.00	MARATHON PETRO188177
5/1/2015	\$17,233.69	MUSIC & ARTS CENTER #1 RI
5/1/2015	\$293.03	AAA SUPPLY INC GREENVILLE
5/1/2015	\$80.50	THE HOME DEPOT 1104
5/1/2015	\$52.01	JASON'S DELI # 049 Q64
5/1/2015	\$15.87	LOWES #01718
5/1/2015	\$62.48	WAL-MART #0641
5/1/2015	\$240.00	READING RECOVERY
5/4/2015	\$212.00	GLENDALE PARADE STORE LL
5/4/2015	\$464.43	PAPA JOHN'S #01941
5/4/2015	\$81.02	WAL-MART #0640
5/4/2015	\$142.40	RUSHES 2
5/4/2015	(\$56.25)	AC MOORE STR 58
5/4/2015	\$49.95	PAPA JOHN'S #00545
5/4/2015	\$873.00	CITY OF GREENVILLE ZOO
5/4/2015	\$60.00	SMACDOWNGRAFIX
5/4/2015	\$98.00	GOIN POSTAL - PIEDMONT
5/4/2015	\$153.59	GOS// GREENVILLE OFFICE S
5/4/2015	\$52.36	DMI DELL K-12 PTR
5/4/2015	\$30.99	NATL ART EDU ASSOC
5/4/2015	\$35.29	CAROWINDS MICROS
5/4/2015	\$186.48	JOHNSTONE SUPPLY
5/4/2015	\$893.58	GRAPHICS NOW INC
5/4/2015	\$371.00	BALLENTINE EQUIPMENT CO.
5/4/2015	\$376.00	THE VARSITY INTERNET
5/4/2015	\$10.22	J W VAUGHN CO INC
5/4/2015	\$54.06	SAUNDERS OFFICE SUPPLY
5/4/2015	\$46.98	JERSEY MIKES SUBS
5/4/2015	\$0.67	INTERNATIONAL TRANSACTION
5/4/2015	\$214.46	VENT A KILN
5/4/2015	\$14.00	WAL-MART #4452
5/4/2015	\$33.96	CHICK-FIL-A #00726

5/4/2015	\$92.96	HAMPTON INN & SUITES
5/4/2015	\$39.43	WAL-MART #5487
5/4/2015	\$29.25	1000 SPINX140 BP
5/4/2015	\$556.60	NOMAD LACROSSE DISTRIB
5/4/2015	\$21.19	PARTY CITY #200
5/4/2015	\$105.00	EDUCATIONAL THEATRE ASSOC
5/4/2015	\$110.02	HYATT HOTELS
5/4/2015	\$251.39	JOHNSTONE SUPPLY
5/4/2015	\$0.20	INTERNATIONAL TRANSACTION
5/4/2015	\$31.44	OLD NAVY #5930
5/4/2015	\$993.00	GREENVILLE DRIVE
5/4/2015	\$70.95	PUBLIX #1012
5/4/2015	\$504.81	CAMCOR, INC.
5/4/2015	\$38.76	CHICK-FIL-A #00726
5/4/2015	\$49.00	CARSON'S NUT-BOLT & TOOL
5/4/2015	\$31.59	WAL-MART #4452
5/4/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
5/4/2015	\$25.03	THE HOME DEPOT 1127
5/4/2015	\$32.86	DOLRTREE 1812 00018127
5/4/2015	\$87.45	PROCRESNT PROMOTIONS
5/4/2015	\$41.06	WAL-MART #0640
5/4/2015	\$13.14	PUBLIX #613
5/4/2015	\$621.49	MUSIC IN MOTION
5/4/2015	\$75.00	STARBUCKS #11377 GREENVIL
5/4/2015	\$126.36	JERSEY MIKES SUBS
5/4/2015	\$18.31	THE HOME DEPOT 1104
5/4/2015	\$115.75	HOLDER ELECTRIC SUPPLY
5/4/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/4/2015	\$141.24	EASLEY SPORTING GOODS
5/4/2015	\$780.00	DMI DELL K-12 PTR
5/4/2015	\$16.27	LOWES #00667
5/4/2015	\$82.23	SHERWIN WILLIAMS #2785
5/4/2015	\$299.40	WRS/HEALTH ED/CHILD
5/4/2015	\$22.92	Amazon.com
5/4/2015	\$31.77	HOBBY LOBBY #328
5/4/2015	\$102.50	FRANKIES FUN PARK - CO
5/4/2015	\$24.84	DNH GODADDY.COM
5/4/2015	\$58.60	WW GRAINGER
5/4/2015	\$153.77	FOLLETT SCHOOL SOLUTIONS
5/4/2015	\$104.91	RADIOSHACK COR00187518
5/4/2015	\$78.50	UNITED ELECTRICAL DIST MO
5/4/2015	\$137.96	GRETCHEN'S ABS CAKES
5/4/2015	\$420.12	D & D MOTORS INC
5/4/2015	\$143.18	LOWES #00907
5/4/2015	\$94.11	THE TRANE COMPANY
5/4/2015	\$421.94	FOLLETT SCHOOL SOLUTIONS
5/4/2015	\$73.35	STAPLES 00108779
5/4/2015	\$184.63	WM SUPERCENTER #640
5/4/2015	\$104.83	SCHOOL SPOT
5/4/2015	\$56.12	KEVIN WHITAKER CHEVROLET
5/4/2015	\$3.36	OREILLY AUTO 00045690

5/4/2015	\$43.78	WW GRAINGER
5/4/2015	\$79.50	THE HOME DEPOT 1104
5/4/2015	\$139.46	IN MOONVILLE SIGNS, INC
5/4/2015	\$163.50	CITY OF GREENVILLE ZOO
5/4/2015	\$26.22	DUNKIN #349940 Q35
5/4/2015	\$313.20	W HOTELS
5/4/2015	\$70.00	SCHOLASTIC BOOK CLUB
5/4/2015	\$264.50	CHICK-FIL-A #00663
5/4/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
5/4/2015	\$133.18	THE HOME DEPOT 1127
5/4/2015	\$129.95	PLANK ROAD PUBLISHING
5/4/2015	\$148.66	WAL-MART #3628
5/4/2015	\$72.71	ADVANCE AUTO PARTS #5330
5/4/2015	\$235.51	CICIS PIZZA # 297
5/4/2015	\$23.27	OREILLY AUTO 00018127
5/4/2015	\$17.76	HOBBY LOBBY #0318
5/4/2015	\$25.40	PARTY CITY #200
5/4/2015	\$127.18	GRETCHEN'S ABS CAKES
5/4/2015	\$11.66	DOLRTREE 5349 00053496
5/4/2015	\$162.62	WW GRAINGER
5/4/2015	\$357.37	THE SYSTEM DEPOT
5/4/2015	\$2,210.00	BJ'S CREATIONS & CATERING
5/4/2015	\$25.44	PYTHON PRODUCTS INC
5/4/2015	\$622.63	HERITAGE FOOD SERVICE GRO
5/4/2015	\$220.51	BUDGET RENT-A-CAR
5/4/2015	\$1,154.11	JOHNSTONE SUPPLY
5/4/2015	\$1,057.84	GOS// GREENVILLE OFFICE S
5/4/2015	\$109.95	ATLAS PEN & PENCIL LLC
5/4/2015	\$116.60	TLF GARLANDS FLOWERS AND
5/4/2015	\$20.36	WM SUPERCENTER #640
5/4/2015	\$197.12	FAIRFIELD INN AIKEN
5/4/2015	\$21.60	WM SUPERCENTER #5487
5/4/2015	\$3,506.00	CAROWINDS SVC CTR
5/4/2015	\$6.96	WM SUPERCENTER #641
5/4/2015	\$185.98	CHICK-FIL-A #00726
5/4/2015	\$107.36	BUFFALO WILD WINGS 0372
5/4/2015	\$65.88	Amazon.com
5/4/2015	\$419.51	GREENVILLE TURF AND TRACT
5/4/2015	\$132.59	RUSHES 2
5/4/2015	\$36.94	SHERWIN WILLIAMS #2785
5/4/2015	\$375.80	BAUDVILLE INC.
5/4/2015	\$34.60	JOHNSTONE SUPPLY
5/4/2015	\$332.12	MCBRIDES INC
5/4/2015	\$129.83	GREENVILLE TURF AND TRACT
5/4/2015	\$1,441.35	LOWES #00907
5/4/2015	\$42.90	STAPLES 00105536
5/4/2015	\$40.08	VZWRLSS APOCC VISE
5/4/2015	\$29.59	WAL-MART #1035
5/4/2015	\$258.74	JOHNSTONE SUPPLY
5/4/2015	\$271.67	GOPHER SPORT
5/4/2015	\$217.06	INGLES MARKETS #29

5/4/2015	\$35.02	BATTERY SPECIALISTS
5/4/2015	\$53.00	CUSTOM SIGNS INC
5/4/2015	\$429.84	DISH NETWORK-ONE TIME
5/4/2015	\$67.08	WM SUPERCENTER #5487
5/4/2015	\$353.64	SCHOLASTIC BOOK FAIRS
5/4/2015	\$68.90	EXPRESS PRESS OF GREEN
5/4/2015	\$389.71	THE TRANE COMPANY
5/4/2015	\$16.00	MARRIOTT 33749 ALT AP
5/4/2015	\$131.69	STAPLS7135939393000001
5/4/2015	\$14.13	JOHNSTONE SUPPLY
5/4/2015	\$327.00	R J SHIRLEY INC
5/4/2015	\$344.40	CHICK-FIL-A #01852
5/4/2015	\$45.55	WAL-MART #2265
5/4/2015	\$254.86	BLANCHARD MACHINERY
5/4/2015	\$94.31	JOHNSTONE SUPPLY
5/4/2015	\$58.11	CHRISTOPHER TRUCKS
5/4/2015	\$62.96	GRETCHEN'S ABS CAKES
5/4/2015	\$42.59	EL JALISCO OF GREER
5/4/2015	\$645.25	NASSP E-COMMERCE
5/4/2015	\$541.87	THE TRANE COMPANY
5/4/2015	\$250.00	THE HOME DEPOT 1127
5/4/2015	\$124.83	USG LICHTENFELT NURSERIES
5/4/2015	\$26.13	CC DICKSON BRANCH 1004
5/4/2015	\$236.25	CHICK-FIL-A #01076
5/4/2015	\$81.85	PIZZA INN
5/4/2015	\$90.00	SUBWAY 00482315
5/4/2015	\$51.38	BI-LO GROCERY #5274
5/4/2015	\$48.93	KRISPY KREME DOUGH
5/4/2015	\$362.88	LINKS OTRYON GOLF COURSE
5/4/2015	\$506.43	FOLLETT SCHOOL SOLUTIONS
5/4/2015	\$1,000.00	GRAVITOPIA
5/4/2015	\$524.94	AMAZON MKTPLACE PMTS
5/4/2015	\$57.56	PETCO 2742 63527428
5/4/2015	\$24.10	HOLDER ELECTRIC SUPPLY
5/4/2015	\$56.61	PAPA JOHN'S #00584
5/4/2015	\$230.00	GRAVITOPIA
5/4/2015	\$181.18	ZAX9
5/4/2015	\$219.69	LOWES #01718
5/4/2015	\$227.54	USG LICHTENFELT NURSERIES
5/4/2015	\$92.16	SHERWIN WILLIAMS #2785
5/4/2015	\$257.50	NATIONAL FORENSIC LEAGUE/
5/4/2015	\$104.42	Amazon.com
5/4/2015	\$50.00	CYBERSOURCE
5/4/2015	\$2,708.38	ENCORE TECHNOLOGY GROUP
5/4/2015	\$836.35	BRICK STREET CAFE
5/4/2015	(\$482.25)	FIRST TEAM SPORTS
5/4/2015	\$44.88	CHICK-FIL-A #00726
5/4/2015	\$100.62	AMAZON MKTPLACE PMTS
5/4/2015	\$55.97	SHEALY ELECT 803-227-0599
5/4/2015	\$53.00	GREENVILLE RENTAL INC
5/4/2015	\$117.74	LOWES #01718

5/4/2015	\$358.63	PURE FISHING INC
5/4/2015	\$21.13	THE HOME DEPOT 1127
5/4/2015	\$317.99	GOS// GREENVILLE OFFICE S
5/4/2015	\$1,218.78	GREENVILLE TURF AND TRACT
5/4/2015	\$74.52	THE TRANE COMPANY
5/4/2015	\$82.62	Amazon.com
5/4/2015	\$109.95	JONES SCHOOL SUPPLY
5/4/2015	\$27.97	AMAZON MKTPLACE PMTS
5/4/2015	\$1,223.75	NASSP MOTO
5/4/2015	\$80.00	AATSP
5/4/2015	\$24.00	SMACDOWNGRAFIX
5/4/2015	\$1,148.24	THE TRANE COMPANY
5/4/2015	\$44.10	HOLDER ELECTRIC SUPPLY
5/4/2015	\$24.94	PUBLIX #531
5/4/2015	\$1,499.62	HOBART SERVICE-SE
5/4/2015	\$61.20	DBC BLICK ART MATERIAL
5/4/2015	\$496.71	GREENVILLE TURF AND TRACT
5/4/2015	\$514.00	SCHOLASTIC BOOK CLUB
5/4/2015	\$165.78	CHICK-FIL-A #00713
5/4/2015	\$56.67	AMAZON MKTPLACE PMTS
5/4/2015	\$28.85	JOHNSTONE SUPPLY
5/4/2015	\$120.00	SQ THE WILLIAM FELTON SC
5/4/2015	\$100.00	SCHOLASTIC BOOK CLUB
5/4/2015	\$15.12	AMAZON MKTPLACE PMTS
5/4/2015	\$224.51	VWR INTERNATIONAL INC
5/4/2015	\$233.36	INGLES MARKETS #32
5/4/2015	\$81.66	SHERWIN WILLIAMS #2628
5/4/2015	\$72.80	GRETCHEN'S ABS CAKES
5/4/2015	\$7,282.20	DMI DELL K-12 PTR
5/4/2015	\$429.95	CONTINENTAL ENGINE
5/4/2015	\$55.12	ENCORE TECHNOLOGY GROUP
5/4/2015	\$569.74	WAL-MART #2265
5/4/2015	\$8.05	THE HOME DEPOT 1127
5/4/2015	\$21.14	THE HOME DEPOT 1119
5/4/2015	\$44.98	Amazon.com
5/4/2015	\$127.20	IN MOONVILLE SIGNS, INC
5/4/2015	\$212.87	CHICK-FIL-A #01076
5/4/2015	\$135.37	JERSEY MIKES SUBS
5/4/2015	\$11.36	OREILLY AUTO 00045690
5/4/2015	\$14.83	OFFICE DEPOT #62
5/4/2015	\$14.99	HANCOCK FABRICS 1443
5/4/2015	\$15.02	J W VAUGHN CO INC
5/4/2015	\$1,256.93	FOLLETT SCHOOL SOLUTIONS
5/4/2015	\$71.05	WM SUPERCENTER #641
5/4/2015	\$151.05	CHRISTOPHER TRUCKS
5/4/2015	\$168.33	ROSS STORES #534
5/4/2015	\$87.33	PROFESSIONAL PARTY REN
5/4/2015	\$1,037.00	TOUR OLD SOUTH CARRI
5/4/2015	\$32.95	CHICK-FIL-A #00726
5/4/2015	\$54.50	KEVIN WHITAKER CHEVROLET
5/4/2015	\$151.48	TARGET 00011825



5/4/2015	\$91.95	WINTHROP UNIVERSITY
5/4/2015	\$41.47	CHICK-FIL-A #00726
5/4/2015	\$94.53	THE HOME DEPOT 1104
5/4/2015	\$83.90	TasselInFr
5/4/2015	\$78.45	AC MOORE STR 58
5/4/2015	\$116.22	CHRISTOPHER TRUCKS
5/4/2015	\$110.00	AATSP
5/4/2015	\$181.34	COOK OUT #103
5/4/2015	\$229.79	AAA SUPPLY INC GREENVILLE
5/4/2015	(\$16.96)	ADVANCE AUTO PARTS #5440
5/4/2015	\$108.79	LITTLE PIGS BBQ
5/4/2015	\$39.59	STAPLES ACCOUN00687632
5/4/2015	\$70.95	OLD TIME POTTERY 0031
5/4/2015	\$63.52	THE HOME DEPOT 1127
5/4/2015	\$51.30	AMAZON MKTPLACE PMTS
5/4/2015	\$87.63	LOWES #00667
5/4/2015	\$386.13	THE TRANE COMPANY
5/4/2015	\$104.22	WILSONS 5 CENT TO ONE DOL
5/4/2015	\$74.62	THE HOME DEPOT 1119
5/4/2015	\$1,032.97	EMBROID ME
5/4/2015	\$231.26	USG LICHTENFELT NURSERIES
5/4/2015	\$463.32	JERSEY MIKES SUBS
5/4/2015	\$390.00	THE NATIONAL BETA CLUB
5/4/2015	\$63.07	GREENVILLE TURF AND TRACT
5/4/2015	\$42.40	DOLRTREE 4090 00040907
5/4/2015	\$74.00	WM SUPERCENTER #5487
5/4/2015	\$28.60	THE HOME DEPOT #1126
5/4/2015	\$380.00	SQ CJ MULCH AND MORE
5/4/2015	\$37.67	WM SUPERCENTER #1030
5/4/2015	\$46.93	SHERWIN WILLIAMS #2275
5/4/2015	\$49.17	SHERWIN WILLIAMS #2145
5/4/2015	\$89.49	HOBBY LOBBY #0318
5/4/2015	\$112.71	LOWES #01718
5/4/2015	\$84.70	FRANKIES FUN PARK - CO
5/4/2015	\$73.94	AMAZON MKTPLACE PMTS
5/4/2015	\$79.47	STAPLS7135467753000002
5/4/2015	\$145.45	ADVANCE AUTO PARTS #5440
5/4/2015	\$77.38	DOLRTREE 1965 00019653
5/4/2015	\$285.16	DUNK PYE TRUCK SALES&SE
5/4/2015	\$110.02	HYATT HOTELS
5/4/2015	\$1,110.00	CHICK-FIL-A #00713
5/4/2015	\$25.00	EXXONMOBIL 48039531
5/4/2015	\$24.85	WM SUPERCENTER #5487
5/4/2015	\$403.73	THE HOME DEPOT 1104
5/4/2015	\$174.90	GREENVILLE RENTAL INC
5/4/2015	\$51.39	MICHAELS STORES 6001
5/4/2015	\$14.34	CVS/PHARMACY #03805
5/4/2015	\$27.56	DOLRTREE 4145 00041459
5/4/2015	\$357.60	NASSP E-COMMERCE
5/4/2015	\$6.98	EXXONMOBIL 47509237
5/4/2015	\$164.01	TONYS PIZZA AND SUBS -

5/4/2015	\$113.45	CONTINENTAL ENGINE
5/4/2015	(\$110.24)	LANDSCAPERS SUPPLY
5/4/2015	\$202.88	ORIENTAL TRADING CO
5/4/2015	\$708.00	UNITED CHEMICAL & SUPP
5/4/2015	\$291.75	IN ATLANTA CONCESSIONS
5/4/2015	\$1,098.00	TOUR OLD SOUTH CARRI
5/4/2015	\$288.95	POSITIVE PROMOTIONS INC
5/4/2015	\$67.39	QUALITY FOODS
5/4/2015	\$61.40	STAPLS7135893944000001
5/4/2015	\$888.10	CHICK-FIL-A #00854
5/4/2015	\$33.22	THE HOBBY CONNECTION
5/4/2015	\$322.77	BATH & BODY WORKS 1527
5/4/2015	\$92.14	WM SUPERCENTER #5487
5/4/2015	\$1,335.60	SPECIALTY STEELS 1
5/4/2015	\$238.44	STAPLES DIRECT
5/4/2015	\$74.45	BAVARIAN PRETZEL FACTORY
5/4/2015	\$336.01	VWR INTERNATIONAL INC
5/4/2015	\$763.00	EMBASSY KINGSTON PLANT
5/4/2015	\$95.38	THE HOME DEPOT 1104
5/4/2015	\$97.95	Amazon.com
5/4/2015	\$23.50	SHELL OIL 57446213605
5/4/2015	\$30.27	THE TRANE COMPANY
5/4/2015	\$31.79	BED BATH & BEYOND #349
5/4/2015	\$13.02	ADVANCE AUTO PARTS #5440
5/4/2015	\$56.19	KEVIN WHITAKER CHEVROLET
5/4/2015	\$16.92	HOBBY LOBBY #0318
5/4/2015	\$74.20	AC MOORE STR 58
5/4/2015	\$292.28	ADVANCE AUTO PARTS #5440
5/4/2015	\$25.41	PARTY CITY #200
5/4/2015	\$14.47	CREGGER COMPANY 2
5/4/2015	\$1,887.00	RIVERBANKS ZOO & GARDE
5/4/2015	\$22.90	J W VAUGHN CO INC
5/4/2015	\$36.02	TJMAXX #0335
5/4/2015	\$107.00	PAPA JOHN'S #00584
5/4/2015	\$151.38	WM SUPERCENTER #1244
5/4/2015	\$119.08	Amazon.com
5/4/2015	\$227.90	FORMS AND SUPPLY - AOPD
5/4/2015	\$800.00	CAROWINDS SVC CTR
5/4/2015	\$677.95	AAA SUPPLY INC GREENVILLE
5/4/2015	\$1,472.90	NATIONAL FORENSIC LEAGUE/
5/4/2015	\$98.35	SHERWIN WILLIAMS #2785
5/4/2015	\$66.95	WAL-MART #2265
5/4/2015	\$51.58	THE HOME DEPOT 1104
5/4/2015	\$76.82	AMAZON MKTPLACE PMTS
5/4/2015	\$115.60	LOWES #00667
5/4/2015	\$6.33	WAL-MART #5487
5/4/2015	\$68.89	TRACTOR SUPPLY #747
5/4/2015	\$32.49	BI-LO GROCERY #5653
5/4/2015	\$876.62	EMBROID ME
5/4/2015	\$15.41	CHICK-FIL-A #00726
5/4/2015	\$97.72	TONYS PIZZA AND SUBS

5/4/2015	\$11.64	PUBLIX #874
5/4/2015	\$74.14	BATTERY SPECIALISTS
5/4/2015	\$53.11	KC MART #7
5/5/2015	\$95.78	LOWES #01983
5/5/2015	\$83.19	BI-LO GROCERY #5057
5/5/2015	\$257.85	CROWN TROPHY
5/5/2015	\$17.17	UNCLE BERTOS BURRITO
5/5/2015	\$92.67	WAL-MART #0640
5/5/2015	\$840.00	SQ HAPPY COW CREAM
5/5/2015	\$294.00	USPS 45880006929809035
5/5/2015	\$144.27	HONORS GRAD
5/5/2015	\$69.32	INTERSTATE TRANSPORTATION
5/5/2015	\$125.04	TOTAL MAINTENANCE SOLUTIO
5/5/2015	\$30.02	VZWRLSS APOCC VISB
5/5/2015	\$166.72	TOTAL MAINTENANCE SOLUTIO
5/5/2015	\$849.60	HONORS GRAD
5/5/2015	\$416.20	DELTA AIR 0067631705724
5/5/2015	\$416.20	DELTA AIR 0067631705726
5/5/2015	\$226.66	THE HOME DEPOT #1126
5/5/2015	\$48.20	SAUNDERS OFFICE SUPPLY
5/5/2015	\$63.28	OLD TIME POTTERY 0031
5/5/2015	\$698.85	GARY P GILROY PUBLICATION
5/5/2015	\$80.50	CITY OF GREENVILLE ZOO
5/5/2015	\$150.00	GOLDEN CORRAL 2549
5/5/2015	\$1,111.00	VUE TESTING/TRAIN SVC
5/5/2015	\$1,131.00	EDUCATIONAL THEATRE ASSOC
5/5/2015	\$160.00	PAYPAL PALMETTOINK
5/5/2015	\$25.00	WM SUPERCENTER #2328
5/5/2015	\$34.91	MICHAELS STORES 6001
5/5/2015	\$94.32	Amazon.com
5/5/2015	\$15.89	PUBLIX #576
5/5/2015	\$28.17	PARTY CITY #200
5/5/2015	\$17.40	ABEBOOKS.COM
5/5/2015	\$88.00	C A HARLER TROPHIES ENGR
5/5/2015	\$189.52	Amazon.com
5/5/2015	\$19.60	BI-LO GROCERY #5704
5/5/2015	\$157.62	C & J ENTERPRISES
5/5/2015	\$34.35	LOWES #01718
5/5/2015	\$4.58	LOWES #00528
5/5/2015	\$18.95	THE HOME DEPOT #1124
5/5/2015	\$173.47	GREENVILLE TURF AND TRACT
5/5/2015	\$343.02	DUNK PYE TRUCK SALES&SE
5/5/2015	\$1,400.00	ARC LABS
5/5/2015	\$21.20	COWART AWARDS
5/5/2015	\$17.29	BI-LO GROCERY #5704
5/5/2015	\$143.75	CITY OF GREENVILLE ZOO
5/5/2015	\$196.63	COSTUME CURIO INC
5/5/2015	\$672.00	SQ HAPPY COW CREAM
5/5/2015	\$12.31	THE HOME DEPOT #1124
5/5/2015	\$28.85	WAL-MART #3192
5/5/2015	\$397.65	JONES SCHOOL SUPPLY

5/5/2015	\$416.20	DELTA AIR 0067631705725
5/5/2015	\$2,278.25	MAINSTAY SUITES
5/5/2015	\$817.98	B&H PHOTO, 800-606-6969
5/5/2015	\$94.76	Amazon.com
5/5/2015	\$8.47	OREILLY AUTO 00045690
5/5/2015	\$16.48	DBC BLICK ART MATERIAL
5/5/2015	\$210.52	PORTER PAINTS 9388
5/5/2015	\$325.72	PIEDMONT FARM AND NURS
5/5/2015	\$96.08	AAA LOCKSMITH & ALARM COM
5/5/2015	\$86.54	C & J ENTERPRISES
5/5/2015	\$599.25	CITY OF GREENVILLE ZOO
5/5/2015	\$39.22	FASTENAL COMPANY01
5/5/2015	\$592.58	ROBBINS TIRE SERVI
5/5/2015	\$75.00	BI-LO GROCERY #5161
5/5/2015	\$48.81	DOMINO'S 5623
5/5/2015	\$193.55	NATL CCL TEACHERS OF MATH
5/5/2015	\$52.82	UNCLE BERTOS BURRITO
5/5/2015	\$108.00	MCDONALD'S F7510
5/5/2015	\$14.28	WM SUPERCENTER #2265
5/5/2015	\$338.41	TOTAL MAINTENANCE SOLUTIO
5/5/2015	\$252.10	USPS 45362602729803251
5/5/2015	\$120.56	COOK AND BOARDMAN
5/5/2015	\$8.87	WM SUPERCENTER #5487
5/5/2015	\$1,062.82	GREENVILLE TURF AND TRACT
5/5/2015	\$195.00	AMAZON MKTPLACE PMTS
5/5/2015	\$417.43	TOTAL MAINTENANCE SOLUTIO
5/5/2015	\$62.53	WM SUPERCENTER #631
5/5/2015	\$605.74	EAGLE EMBROIDERY
5/5/2015	\$633.46	FASTENAL COMPANY01
5/5/2015	(\$19.99)	AMAZON MKTPLACE PMTS
5/5/2015	\$89.99	CROWN TROPHY
5/5/2015	\$11.09	WM SUPERCENTER #4452
5/5/2015	\$97.11	PETSMART INC 400
5/5/2015	\$64.46	SSI SCHOOL SPECIALTY
5/5/2015	\$83.44	BI-LO GROCERY #5661
5/5/2015	\$138.67	GREENVILLE TURF AND TRACT
5/5/2015	\$38.41	0624 BP SP TRV RE SC
5/5/2015	\$818.85	EAGLE EMBROIDERY
5/5/2015	\$117.57	BI-LO GROCERY #5704
5/5/2015	\$171.66	COOK AND BOARDMAN
5/5/2015	\$4.99	BI-LO GROCERY #5608
5/5/2015	\$18.98	WILSONS 5 CENT TO ONE DOL
5/5/2015	\$7.31	HOLDER ELECTRIC SUPPLY
5/5/2015	\$48.00	STROSSNERS
5/5/2015	\$183.82	AMERICAN ROADSIDE BURGERS
5/5/2015	\$399.62	CDW GOVERNMENT
5/5/2015	\$83.09	GREENVILLE TURF AND TRACT
5/5/2015	\$30.97	WAL-MART #0641
5/5/2015	\$227.98	CRESCENT SUPPLY COMPANY I
5/5/2015	\$678.51	DESIGNS UNLIMITED
5/5/2015	\$54.00	THE CHOCOLATE SHOPPE

5/5/2015	\$5.00	BI-LO GROCERY #5092
5/5/2015	\$19.99	ADOBE CREATIVE CLOUD
5/5/2015	\$16.47	TOTAL MAINTENANCE SOLUTIO
5/5/2015	\$30.97	WAL-MART #5487
5/5/2015	\$7.50	BI-LO GROCERY #5273
5/5/2015	\$43.78	2865-CED
5/5/2015	\$252.54	BREAKERS RESORT SOUTH
5/5/2015	\$26.19	TANNER'S BIG ORANGE
5/5/2015	\$82.75	GREENVILLE TURF AND TRACT
5/5/2015	\$218.53	BARNES&NOBLE COM
5/5/2015	\$131.85	FRAME WAREHOUSE 16
5/5/2015	\$31.79	BEST BUY 00002725
5/5/2015	\$27.82	WM SUPERCENTER #2328
5/5/2015	\$4.71	LOWES #01718
5/5/2015	\$79.34	AMAZING THREADS LLC
5/5/2015	\$64.72	KRISPY KREME DOUGH
5/5/2015	\$2,777.20	COSTUME CURIO INC
5/5/2015	\$149.56	WAL-MART #0640
5/5/2015	\$242.74	BestBuyCom723997019714
5/5/2015	\$322.11	AWL PEARSON EDUCATION
5/6/2015	\$57.98	FOOTHILLS BEARINGS BELTS
5/6/2015	\$161.10	AC MOORE STR 58
5/6/2015	\$214.45	LOWES #01718
5/6/2015	\$98.99	JASON'S DELI # 049 Q64
5/6/2015	\$29.68	FOOTHILLS BEARINGS BELTS
5/6/2015	\$4,348.11	CAROWINDS SVC CTR
5/6/2015	\$6.15	USPS 45880006929809035
5/6/2015	\$180.00	SALARMY SC KROC CTR GRNVL
5/6/2015	\$520.16	THE TOOL SHED
5/6/2015	\$285.11	HOLDER ELECTRIC SUPPLY
5/6/2015	\$984.88	SHARP BUSINESS SYS-SC
5/6/2015	\$730.89	ROBBINS TIRE SERVI
5/6/2015	\$53.54	KEVIN WHITAKER CHEVROLET
5/6/2015	\$14.79	LOWES #01983
5/6/2015	\$46.00	2865-CED
5/6/2015	\$44.88	MONTERREY MEXICAN REST
5/6/2015	\$145.86	BI-LO GROCERY #5661
5/6/2015	\$52.69	TOTAL MAINTENANCE SOLUTIO
5/6/2015	\$93.03	PUBLIX #874
5/6/2015	\$233.84	ADVANCE AUTO PARTS #5330
5/6/2015	\$60.93	RGS Pay
5/6/2015	\$169.41	THE HOME DEPOT 1127
5/6/2015	\$48.70	GREENFIELDS BAGEL & DE
5/6/2015	\$10.94	J W VAUGHN CO INC
5/6/2015	\$208.80	CC DICKSON BRANCH 1004
5/6/2015	\$47.68	SFI PHOTOSBYSHUTTERFLY
5/6/2015	\$15.00	SKILLSUSA ORG
5/6/2015	\$550.00	STEWART FARMS
5/6/2015	\$11.54	EB PROFESSIONAL DEVEL
5/6/2015	\$36.00	BI-LO GROCERY #5161
5/6/2015	\$3,140.31	MUSIC & ARTS CENTER #1 RI

5/6/2015	\$54.00	BI-LO GROCERY #5161
5/6/2015	\$38.77	LOWES #00667
5/6/2015	\$216.00	THE CHOCOLATE SHOPPE
5/6/2015	\$74.15	OFFICE DEPOT #1214
5/6/2015	\$67.79	STAPLS7136027507000001
5/6/2015	\$25.00	STAPLES 00118000
5/6/2015	\$1,049.40	DMI DELL K-12 PTR
5/6/2015	\$85.27	CRESCENT SUPPLY COMPANY I
5/6/2015	\$67.74	HOBBY LOBBY #0318
5/6/2015	\$56.49	WM SUPERCENTER #640
5/6/2015	\$96.24	CC DICKSON BRANCH 1004
5/6/2015	\$54.00	BI-LO GROCERY #5161
5/6/2015	\$122.96	COOK AND BOARDMAN
5/6/2015	\$125.65	ADVANCE AUTO PARTS #5440
5/6/2015	\$7,353.00	ACCUFAX
5/6/2015	\$54.00	PAPA JOHN'S #00545
5/6/2015	\$154.00	JONES SCHOOL SUPPLY
5/6/2015	\$137.79	STAPLES 00118018
5/6/2015	\$84.75	ROBBINS TIRE SERVI
5/6/2015	\$59.84	Amazon.com
5/6/2015	\$190.00	ADVENTURE MAZES
5/6/2015	\$99.54	ORIENTAL TRADING CO
5/6/2015	\$150.00	JOHNSON & WALES UNIVERSI
5/6/2015	\$155.48	PORTER PAINTS 9388
5/6/2015	\$52.36	DMI DELL K-12 PTR
5/6/2015	\$8.00	FEDEX 780597551431
5/6/2015	\$858.50	CITY OF GREENVILLE ZOO
5/6/2015	\$63.55	BARNES&NOBLE COM
5/6/2015	\$164.97	MCNAUGHTON MCKAY ELECTRI
5/6/2015	\$300.00	GRAVITOPIA
5/6/2015	\$251.66	TRAVELOCITY.COM
5/6/2015	\$61.87	STAPLES DIRECT
5/6/2015	\$25.00	EXXONMOBIL 45638475
5/6/2015	\$50.99	BI-LO GROCERY #5653
5/6/2015	\$34.80	BLACK ELECTRICAL SUPPLY I
5/6/2015	\$732.12	TOTAL MAINTENANCE SOLUTIO
5/6/2015	\$65.00	CITGO CORNER MART #43
5/6/2015	\$33.51	CC DICKSON BRANCH 1063
5/6/2015	\$1,906.40	IN PRODUCTIONS UNLIMITED
5/6/2015	\$79.61	CRESCENT SUPPLY COMPANY I
5/6/2015	\$11.98	PUBLIX #1148
5/6/2015	\$169.55	BARNES&NOBLE COM
5/6/2015	\$179.92	ROBBINS TIRE SERVI
5/6/2015	\$8.96	SOCIAL STUDIES SCH SRV
5/6/2015	\$110.35	FOOTHILLS BEARINGS BELTS
5/6/2015	\$604.20	SQ REEDY RIDES ENT
5/6/2015	\$21.18	PUBLIX #530
5/6/2015	\$422.00	CITY OF GREENVILLE ZOO
5/6/2015	\$113.31	CRESCENT SUPPLY COMPANY I
5/6/2015	\$60.90	AMAZON MKTPLACE PMTS
5/6/2015	\$15.00	PAYPAL PUBLICEDUCA

5/6/2015	\$922.00	PINE VALLEY FOODS INC
5/6/2015	\$332.33	CC DICKSON BRANCH 1004
5/6/2015	\$43.29	BI-LO GROCERY #5613
5/6/2015	\$16.88	CVS/PHARMACY #03802
5/6/2015	\$45.05	TOTAL MAINTENANCE SOLUTIO
5/6/2015	\$150.00	LOWES #01718
5/6/2015	\$336.09	CRESCENT SUPPLY COMPANY I
5/6/2015	\$15.92	KEVIN WHITAKER CHEVROLET
5/6/2015	\$9.49	HOBBY LOBBY #0318
5/6/2015	\$27.54	OFFICE DEPOT #62
5/6/2015	\$3,145.38	CAROWINDS SVC CTR
5/6/2015	\$21.77	HOBBY LOBBY #328
5/6/2015	(\$33.70)	LOWES #01718
5/6/2015	\$42.99	THE TRANE COMPANY
5/6/2015	\$28.28	BI-LO GROCERY #5624
5/6/2015	\$121.09	CAMPBELL-BROWN INC
5/6/2015	\$329.32	HOLDER ELECTRIC SUPPLY
5/6/2015	\$171.59	TOTAL MAINTENANCE SOLUTIO
5/6/2015	\$150.00	GREATER GREENVILLE CHAMBE
5/6/2015	\$49.50	BAVARIAN PRETZEL FACTORY
5/6/2015	\$11.61	BARNES&NOBLE MRKTPLACE
5/6/2015	\$25.36	LOWES #00667
5/6/2015	\$27.54	TRACTOR SUPPLY #747
5/6/2015	\$412.41	TOTAL MAINTENANCE SOLUTIO
5/6/2015	\$73.44	WAL-MART #2687
5/6/2015	\$188.51	WEST END COFFEE CO
5/6/2015	\$64.20	MASTERS MARK CORP OFFICE
5/6/2015	\$12.11	FRESH MKT-006 GVL
5/6/2015	\$373.94	BOJANGLES 1184
5/6/2015	\$58.30	TWIGS
5/6/2015	\$54.00	BI-LO GROCERY #5161
5/6/2015	\$27.42	BARNES&NOBLE COM
5/6/2015	\$1,015.48	APL APPLE ONLINE STORE
5/6/2015	\$84.54	CDW GOVERNMENT
5/6/2015	\$19.60	MCMASTER-CARR
5/6/2015	(\$69.74)	LOWES #01718
5/6/2015	\$37.03	PORTER PAINTS 9388
5/6/2015	\$125.40	2865-CED
5/6/2015	\$62.52	LOWES #01718
5/6/2015	\$30.86	INGLES MARKETS #208
5/6/2015	\$389.04	JOHNSTONE SUPPLY
5/6/2015	\$332.33	CC DICKSON BRANCH 1004
5/6/2015	\$190.78	NOR NORTHERN TOOL
5/6/2015	\$7.81	BATTERY & ELECTRIC CO INC
5/6/2015	\$13.56	LOWES #00667
5/6/2015	\$39.98	FOLLETT SCHOOL SOLUTIONS
5/6/2015	\$6.61	BI-LO GROCERY #5273
5/6/2015	\$60.43	WM SUPERCENTER #4583
5/6/2015	\$735.64	MUSIC & ARTS CENTER #1 RI
5/6/2015	\$78.00	MUSICAL INNOVATIONS
5/6/2015	\$1,380.00	KURTZ BROS

5/6/2015	\$1,471.28	MUSIC & ARTS CENTER #1 RI
5/6/2015	\$224.78	BATTERY SPECIALISTS
5/6/2015	\$3,188.13	MUSIC & ARTS CENTER #1 RI
5/6/2015	\$17.50	WAL-MART #0641
5/6/2015	\$58.14	JIMMY JOHN'S # 712 - E
5/6/2015	\$526.75	CITY OF GREENVILLE ZOO
5/6/2015	\$59.86	AMAZON MKTPLACE PMTS
5/6/2015	\$17.09	LOWES #01983
5/6/2015	\$89.80	CROWN AWARDS INC
5/6/2015	\$65.88	AMAZON MKTPLACE PMTS
5/6/2015	\$29.64	BARNES&NOBLE COM
5/6/2015	\$4.28	BI-LO GROCERY #5274
5/6/2015	\$115.00	MUSICAL INNOVATIONS
5/6/2015	\$46.39	BINSWANGER GLASS #43
5/6/2015	\$43.20	GREENFIELDS BAGEL & DE
5/6/2015	\$7.14	WM SUPERCENTER #5487
5/6/2015	\$65.17	BI-LO GROCERY #5661
5/6/2015	\$176.47	GOS// GREENVILLE OFFICE S
5/6/2015	\$28.20	BI-LO GROCERY #5274
5/6/2015	\$76.50	USPS 45568006629808466
5/6/2015	\$33.74	Amazon.com
5/6/2015	\$184.00	BRADSHAW CHEVROLET
5/6/2015	\$170.58	SHERWIN-WILLIAMS #2697
5/6/2015	\$227.62	OFFICE DEPOT #479
5/6/2015	\$45.33	PANERA BREAD #940
5/6/2015	\$50.00	POTTERY BARN 0826
5/6/2015	\$115.16	TOTAL MAINTENANCE SOLUTIO
5/6/2015	\$117.60	USPS 45568006629808466
5/6/2015	\$31.79	OFFICE DEPOT #1165
5/6/2015	\$188.58	OFFICE DEPOT #1214
5/6/2015	\$25.37	JOHNSTONE SUPPLY
5/6/2015	\$56.74	PUBLIX #576
5/6/2015	\$14.95	PUBLIX #602
5/6/2015	\$801.38	GOLDEN CORRAL 2549
5/6/2015	\$82.37	FOOD LION # 2644
5/6/2015	\$120.63	WHOLESALE INDUSTRIAL ELEC
5/6/2015	\$308.74	BRIDGEWAY SOLUTIONS INC
5/6/2015	\$13.07	LOWES #01718
5/6/2015	\$28.45	TOTAL MAINTENANCE SOLUTIO
5/6/2015	\$85.42	WM SUPERCENTER #640
5/6/2015	\$186.03	GOPHER SPORT
5/6/2015	\$88.06	WW GRAINGER
5/6/2015	\$38.15	JCPENNEY 0695
5/6/2015	\$30.71	THE HOME DEPOT 1104
5/6/2015	\$202.50	KRISPY KREME DOUGH
5/6/2015	\$119.33	ANTONINO BERTOLO'S PIZ
5/6/2015	\$24.00	CITGO CORNER MART #43
5/6/2015	\$25.60	LOWES #00667
5/6/2015	\$874.45	LMP DAVERAMSEY LAMPOGR
5/6/2015	\$136.86	TRAVELOCITY.COM
5/6/2015	\$72.84	WAL-MART #5487



5/6/2015	\$67.80	JOHNSTONE SUPPLY
5/6/2015	\$1,495.18	JOHNSTONE SUPPLY
5/6/2015	\$16.70	WHOLESALE INDUSTRIAL ELEC
5/6/2015	\$324.75	THE TRANE COMPANY
5/6/2015	\$32.25	VENETO SPORT AWARDS LLC
5/6/2015	\$605.60	CHARLESTON COOKS
5/6/2015	\$19.72	OFFICE DEPOT #1214
5/6/2015	\$30.02	VZWRLSS APOCC VISB
5/6/2015	\$58.67	WAL-MART #0641
5/6/2015	\$250.00	BARLEY'S TAPROOM
5/6/2015	\$221.19	ORIENTAL TRADING CO
5/6/2015	\$79.37	PANERA BREAD #940
5/6/2015	\$349.80	ENCORE TECHNOLOGY GROUP
5/6/2015	\$64.80	LITTLE CAESARS 0101 0020
5/6/2015	\$55.16	PUBLIX #613
5/6/2015	\$14.80	LOWES #00528
5/6/2015	\$63.17	STAPLES 00105536
5/6/2015	\$6.44	SHERWIN WILLIAMS #2735
5/6/2015	\$261.80	DMI DELL K-12 PTR
5/6/2015	\$18.35	LOWES #01718
5/6/2015	\$41.92	STAPLES 00118000
5/6/2015	\$102.82	SILMAR ELECTRONICS
5/6/2015	\$15.00	PAYPAL PUBLICEDUCA
5/6/2015	\$13.10	WM SUPERCENTER #640
5/6/2015	\$29.89	FLINN SCIENTIFIC, I
5/6/2015	\$42.36	LOWES #00667
5/6/2015	\$436.19	TOTAL MAINTENANCE SOLUTIO
5/6/2015	\$2,527.00	MARKEL SPECIALTY
5/6/2015	\$51.40	WILSONS 5 CENT TO ONE DOL
5/6/2015	\$9.92	THE HOME DEPOT 1127
5/6/2015	\$30.16	WAL-MART #0641
5/6/2015	\$47.40	PROSOURCE
5/6/2015	\$20.00	VZWRLSS PREPAID PYMNT
5/6/2015	\$50.67	BARNES&NOBLE COM
5/7/2015	(\$74.76)	CLAIM ADJ/THE YGS GROUP /
5/7/2015	\$32.58	JOHNSTONE SUPPLY
5/7/2015	\$20.00	OREILLY AUTO 00045690
5/7/2015	\$46.97	MYPLAY DIRECT INC
5/7/2015	\$363.63	ECOLAB CENTER
5/7/2015	\$50.00	LINKS OTRYON GOLF COURSE
5/7/2015	\$18.93	CLASSIC ACE & POSTAL
5/7/2015	\$45.62	DEMCO INC
5/7/2015	\$1.89	THE UPS STORE #3245
5/7/2015	\$159.95	PLANK ROAD PUBLISHING
5/7/2015	\$102.69	BI-LO GROCERY #5274
5/7/2015	\$436.00	SQ SPARTANBURG COUNTY HI
5/7/2015	\$88.72	CLINE HOSE AND HYDRAULICS
5/7/2015	\$63.70	LOWES #01718
5/7/2015	\$34.14	JONES SCHOOL SUPPLY
5/7/2015	\$224.43	TANNER'S BIG ORANGE
5/7/2015	\$23.26	WAL-MART #2265

5/7/2015	\$37.50	NCS GED EXAM
5/7/2015	(\$0.87)	AMAZON MKTPLACE PMTS
5/7/2015	\$584.64	HERITAGE FOOD SERVICE GRO
5/7/2015	\$1,013.30	OREILLY AUTO 00045690
5/7/2015	\$54.79	STAPLS7136107618000001
5/7/2015	\$214.37	TOTAL MAINTENANCE SOLUTIO
5/7/2015	\$10.09	LOWES #01718
5/7/2015	\$315.39	RUSHS 3
5/7/2015	\$1.78	OREILLY AUTO 00045690
5/7/2015	\$65.60	CRESCENT SUPPLY COMP INC
5/7/2015	\$7.93	LOWES #01983
5/7/2015	\$12.64	ACADEMY SPORTS #219
5/7/2015	\$11.36	OREILLY AUTO 00045690
5/7/2015	\$5,425.30	SOUTHWES 5262394564729
5/7/2015	\$350.87	KEVIN WHITAKER CHEVROLET
5/7/2015	\$91.58	THE SYSTEM DEPOT
5/7/2015	\$1,074.94	GREEN VALLEY COUNTRY CLUB
5/7/2015	\$32.82	CRESCENT SUPPLY COMPANY I
5/7/2015	\$258.43	BC CANNON CO INC
5/7/2015	\$169.13	BLACK ELECTRICAL SUPPLY I
5/7/2015	\$180.60	WHALEY PARTS AND SUPPLY
5/7/2015	\$25.48	TOTAL MAINTENANCE SOLUTIO
5/7/2015	\$39.95	STRINGS MAGAZINE
5/7/2015	\$98.00	USPS 45310006429807963
5/7/2015	\$8.00	FEDEX 780607669864
5/7/2015	\$225.89	BI-LO GROCERY #5661
5/7/2015	\$37.50	NCS GED EXAM
5/7/2015	\$304.81	JONES SCHOOL SUPPLY
5/7/2015	\$282.36	PARTY CITY #200
5/7/2015	\$48.00	J & J MART INC
5/7/2015	\$38.00	ACT PROGRAMS
5/7/2015	(\$100.00)	JEAN'S BUS SERVICE
5/7/2015	\$165.65	WAL-MART #2687
5/7/2015	\$82.84	SCHLOTZSKY'S DELI Q67
5/7/2015	\$140.26	FOLLETT SCHOOL SOLUTIONS
5/7/2015	\$104.24	BLACK ELECTRICAL SUPPLY I
5/7/2015	\$515.65	POSITIVE PROMOTIONS INC
5/7/2015	\$344.29	GREENVILLE TURF AND TRACT
5/7/2015	\$176.25	PARTY CITY #200
5/7/2015	\$7.07	UPS 2944810DDES
5/7/2015	\$9.54	DOLRTREE 930 00009308
5/7/2015	\$136.98	JOHNSTONE SUPPLY
5/7/2015	\$193.22	HERITAGE FOOD SERVICE GRO
5/7/2015	\$6.71	GREENVILLE TURF AND TRACT
5/7/2015	\$1,103.30	JONES SCHOOL SUPPLY
5/7/2015	\$56.12	BI-LO GROCERY #5563
5/7/2015	\$241.25	CITY OF GREENVILLE ZOO
5/7/2015	\$72.76	FRESH MKT-006 GVL
5/7/2015	\$12.17	WAL-MART #2265
5/7/2015	\$67.80	JOHNSTONE SUPPLY
5/7/2015	\$18.02	DOLRTREE 930 00009308

5/7/2015	\$9.41	OREILLY AUTO 00045690
5/7/2015	\$80.21	FINISHMASTER INC 140
5/7/2015	\$19.60	USPS 45366006529808201
5/7/2015	\$73.26	OFFICE DEPOT #1099
5/7/2015	\$141.91	CHICK-FIL-A #00713
5/7/2015	\$219.71	PANERA BREAD #859
5/7/2015	\$139.70	MIT FOOD MART
5/7/2015	\$550.00	IN JUSTIN PARKS
5/7/2015	\$6.26	LOWES #00667
5/7/2015	\$34.93	COUNTRY BOY'S GARDEN CENT
5/7/2015	\$123.09	BI-LO GROCERY #5661
5/7/2015	(\$23.74)	AMAZON MKTPLACE PMTS
5/7/2015	\$600.00	JEAN'S BUS SERVICE
5/7/2015	\$762.57	EMBASSY KINGSTON PLANT
5/7/2015	\$110.24	THE GLAZING POT
5/7/2015	\$367.13	SILMAR ELECTRONICS
5/7/2015	(\$7,413.64)	MUSIC & ARTS CENTER #1 RI
5/7/2015	\$2,295.29	TCT ANDERSON'S
5/7/2015	\$133.95	LOWES #01718
5/7/2015	\$83.95	LOWES #01718
5/7/2015	\$9,464.98	BRIDGETEK SOLUTION LLC
5/7/2015	\$80.51	BARNES & NOBLE #2221
5/7/2015	\$15.00	PAYPAL PUBLICEDUCA
5/7/2015	\$197.94	INTERSTATE BATTERIES O
5/7/2015	\$38.57	GREENVILLE TURF AND TRACT
5/7/2015	\$13.25	CVS/PHARMACY #03586
5/7/2015	\$30.00	CORNER MART #53
5/7/2015	\$249.14	TOTAL MAINTENANCE SOLUTIO
5/7/2015	\$30.30	WAL-MART #0631
5/7/2015	\$217.49	TOTAL MAINTENANCE SOLUTIO
5/7/2015	\$97.02	WAL-MART #0641
5/7/2015	\$209.00	METAL WORKS
5/7/2015	\$88.84	GREENVILLE TURF AND TRACT
5/7/2015	\$77.72	BI-LO GROCERY #5624
5/7/2015	\$15.00	PAYPAL PUBLICEDUCA
5/7/2015	\$48.78	CVS/PHARMACY #02240
5/7/2015	\$203.00	SCHOLASTIC BOOK CLUB
5/7/2015	\$53.38	STAPLES DIRECT
5/7/2015	\$1,465.78	WW GRAINGER
5/7/2015	\$58.31	CC DICKSON BRANCH 1004
5/7/2015	\$190.25	JONES SCHOOL SUPPLY
5/7/2015	\$15.00	PAYPAL PUBLICEDUCA
5/7/2015	\$15.00	PAYPAL PUBLICEDUCA
5/7/2015	\$15.07	LOWES #00528
5/7/2015	\$121.77	STAPLES 00108688
5/7/2015	\$182.07	THE TRANE COMPANY
5/7/2015	\$1,078.00	CALLAHAMS ORCHARDS & SPEC
5/7/2015	\$250.67	GREENVILLE TURF AND TRACT
5/7/2015	\$78.56	UPS 1ZU04T600399083424
5/7/2015	\$67.97	NAPA STORE 1017034
5/7/2015	\$48.22	MIDTOWN DELI

5/7/2015	\$6.96	AMAZON MKTPLACE PMTS
5/7/2015	\$119.00	PELLETS INC
5/7/2015	\$388.00	MOE'S SW GRILL 247
5/7/2015	\$8.24	DBC BLICK ART MATERIAL
5/7/2015	\$57.73	WM SUPERCENTER #3192
5/7/2015	\$75.00	CITGO CORNER MART #43
5/7/2015	\$567.95	MANDA SUPPLY COMPANY INC
5/7/2015	\$19.57	LOWES #00528
5/7/2015	\$35.49	LOWES #00667
5/7/2015	\$16.00	SCHOLASTIC BOOK CLUB
5/7/2015	\$97.04	BSN SPORT SUPPLY GROUP
5/7/2015	\$466.01	SMITH TURF & IRRAGTION
5/7/2015	\$471.01	INT EXCLAMARK AWARDS AND
5/7/2015	\$158.58	FOLLETT SCHOOL SOLUTIONS
5/7/2015	\$2,070.00	WORLD'S FINEST CHOCOLATE
5/7/2015	\$1,853.10	ABC PARTY RENTALS AND AM
5/7/2015	\$4.00	SCHOLASTIC BOOK CLUB
5/7/2015	\$15.96	OREILLY AUTO 00045690
5/7/2015	\$25.44	BARRETT'S FLOWERS
5/7/2015	\$55.87	BI-LO GROCERY #5624
5/7/2015	\$43.78	WADE HAMPTON LANES
5/7/2015	\$49.21	LOWES #00667
5/7/2015	\$13.07	BI-LO GROCERY #5704
5/7/2015	\$51.00	FOUNTIN INN DMV 80
5/7/2015	\$51.71	MCMASTER-CARR
5/7/2015	\$1,950.33	LARKIN'S ON THE RI
5/7/2015	\$10.87	CAROLINA LAWN &TRACTOR
5/7/2015	\$20.00	SCHOLASTIC BOOK CLUB
5/7/2015	\$697.90	R J SHIRLEY INC
5/7/2015	\$114.00	TOTAL MAINTENANCE SOLUTIO
5/7/2015	\$209.99	JOHNSTONE SUPPLY
5/7/2015	\$217.04	J W VAUGHN CO INC
5/7/2015	\$102.01	DMI DELL K-12 PTR
5/7/2015	\$23.17	PUBLIX #1148
5/7/2015	\$201.81	EL TEJANO MEXICAN RESTAUR
5/7/2015	\$630.55	BSN SPORT SUPPLY GROUP
5/7/2015	\$8,961.36	CAMCOR, INC.
5/7/2015	\$20.06	LOWES #00667
5/7/2015	\$288.11	BC CANNON CO INC
5/7/2015	\$13.80	AZTECA MEXICAN RESTAURANT
5/7/2015	\$14.99	SHARP BUSINESS SYS-SC
5/7/2015	\$112.16	WM SUPERCENTER #2687
5/7/2015	\$37.50	NCS GED EXAM
5/7/2015	\$124.73	PARTY CITY #200
5/7/2015	\$7.53	BI-LO GROCERY #5273
5/7/2015	\$103.18	KRISPY KREME DOUGH
5/7/2015	\$79.06	TACO BELL #31438
5/7/2015	\$6,420.00	EMBASSY SUITES GREENVILL
5/7/2015	\$34.56	BADA BING PIZZA
5/7/2015	\$42.86	WM SUPERCENTER #640
5/7/2015	\$127.89	CHRISTOPHER TRUCKS

5/7/2015	\$45.52	LOWES #01718
5/7/2015	\$64.53	BRICK STREET CAFE
5/7/2015	\$37.55	PUBLIX #531
5/7/2015	\$12.72	DOLRTREE 5028 00050286
5/7/2015	\$380.59	CDW GOVERNMENT
5/7/2015	\$238.56	THE TRANE COMPANY
5/7/2015	\$9.48	AMAZON MKTPLACE PMTS
5/7/2015	\$8.97	ADVANCE AUTO PARTS #5440
5/7/2015	\$2,231.00	RIVERBANKS ZOO & GARDE
5/7/2015	\$677.95	SCHOLASTIC MAGAZINES
5/7/2015	\$54.72	AMAZON MKTPLACE PMTS
5/7/2015	\$29.12	UPS 1ZU04T610395007619
5/7/2015	\$44.82	LOWES #00667
5/7/2015	\$315.76	ADVANCE AUTO PARTS #5440
5/7/2015	\$141.09	MCMASTER-CARR
5/7/2015	\$26.96	J W VAUGHN CO INC
5/7/2015	\$5.94	BURDETTE HARDWARE SIMP
5/8/2015	\$99.40	INGLES MARKETS #208
5/8/2015	\$15.46	AMAZON MKTPLACE PMTS
5/8/2015	\$98.00	USPS 45818106829832383
5/8/2015	\$170.29	UNITED RENTALS
5/8/2015	\$38.05	WAL-MART #2687
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$832.84	MAACO AUTO PAINTING
5/8/2015	\$31.77	NAPA STORE 1017032
5/8/2015	\$32.27	TRACTOR-SUPPLY-CO #0474
5/8/2015	\$295.32	WAL-MART #3628
5/8/2015	\$15.14	NRA SERVS SAFE
5/8/2015	\$38.00	ACT PROGRAMS
5/8/2015	\$85.00	GREENVILLE COUNTY PARKS R
5/8/2015	\$37.58	THE TRANE COMPANY
5/8/2015	\$175.84	WM SUPERCENTER #5487
5/8/2015	\$94.89	LOWES #01718
5/8/2015	\$60.69	KRISPY KREME DOUGH
5/8/2015	\$342.89	JOHNSTONE SUPPLY
5/8/2015	\$89.62	PANERA BREAD #01161
5/8/2015	\$43.85	PUBLIX #874
5/8/2015	\$6.94	FASTENAL COMPANY01
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$197.37	CHRISTOPHER TRUCKS
5/8/2015	\$37.50	NCS GED EXAM
5/8/2015	\$50.38	Amazon.com
5/8/2015	\$70.60	PORTER PAINTS 9388
5/8/2015	\$42.40	ADVANCE AUTO PARTS #5760
5/8/2015	\$158.37	JONES SCHOOL SUPPLY
5/8/2015	\$740.15	AAA SUPPLY INC GREENVILLE
5/8/2015	\$60.38	LOWES #01718
5/8/2015	\$59.06	WALGREENS #11463
5/8/2015	\$78.23	BINSWANGER GLASS #43
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$35.94	NORTHERN TOOL EQUIPMNT

5/8/2015	\$162.76	BI-LO GROCERY #5661
5/8/2015	\$108.90	FLOCASTS
5/8/2015	\$74.89	WAL-MART #5487
5/8/2015	\$16.48	THE TRANE COMPANY
5/8/2015	\$107.40	FOOD LION # 2644
5/8/2015	\$24.08	LOWES #01983
5/8/2015	\$566.35	INTERSTATE TRANSPORTATION
5/8/2015	\$253.00	NATIONAL VOCATIONAL TECHN
5/8/2015	\$118.21	HARDEE'S 1501748
5/8/2015	\$11.10	ADVANCE AUTO PARTS #5750
5/8/2015	\$39.20	USPS-NCMS 66100389
5/8/2015	\$218.00	FLAGHOUSE INC
5/8/2015	\$181.42	JONES SCHOOL SUPPLY
5/8/2015	\$149.28	THE UPS STORE 0227
5/8/2015	\$12.00	WM SUPERCENTER #5487
5/8/2015	\$248.57	AIRGAS SOUTH
5/8/2015	\$118.32	HOLDER ELECTRIC SUPPLY
5/8/2015	\$28.14	INGLES MARKETS #208
5/8/2015	\$1,249.50	NASSP MOTO
5/8/2015	\$24.32	BI-LO GROCERY #5195
5/8/2015	\$35.00	QT 1133 97011332
5/8/2015	\$71.33	LOWES #01718
5/8/2015	\$59.83	WALGREENS #12164
5/8/2015	\$56.63	KRISPY KREME DOUGH
5/8/2015	\$8.95	JOHNSTONE SUPPLY
5/8/2015	\$29.23	GREENVILLE TURF AND TRACT
5/8/2015	\$39.00	WAL-MART #1244
5/8/2015	\$25.35	KRISPY KREME DOUGH
5/8/2015	\$42.37	LOWES #01718
5/8/2015	\$10.36	MARATHON PETRO136820D MAR
5/8/2015	\$126.09	LOWES #01983
5/8/2015	\$10.65	THE HOME DEPOT 1104
5/8/2015	\$36.44	DOLRTREE 5028 00050286
5/8/2015	\$30.59	THE HOME DEPOT 1127
5/8/2015	\$25.90	WHITEFLOWERFARM MAILORDER
5/8/2015	\$54.74	HOBBY LOBBY #0318
5/8/2015	\$318.00	IN THE GRAPHIC COW CO.
5/8/2015	\$225.00	US FIRST
5/8/2015	\$59.88	WAL-MART #1281
5/8/2015	\$30.72	HOBBY LOBBY #328
5/8/2015	\$17.07	GREENVILLE TURF AND TRACT
5/8/2015	\$25.00	DELTA AIR 0068267053519
5/8/2015	\$815.69	WAGS R.V. SERVICE
5/8/2015	\$43.69	BI-LO GROCERY #5661
5/8/2015	\$174.90	MR ALTERNATOR
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$32.36	KRISPY KREME DOUGH
5/8/2015	\$90.10	SCOTT'S AUTO TRIM SHOP
5/8/2015	\$37.50	NCS GED EXAM
5/8/2015	\$730.23	HOBART SERVICE-SE

5/8/2015	\$55.34	LOWES #00667
5/8/2015	\$321.55	LEGO EDUCATION
5/8/2015	\$60.69	KRISPY KREME DOUGH
5/8/2015	(\$74.10)	DEMCO INC
5/8/2015	\$238.50	EXTREMETEES
5/8/2015	\$36.45	LOWES #01718
5/8/2015	\$98.88	GOS// GREENVILLE OFFICE S
5/8/2015	\$626.70	DELTA AIR 0062309756039
5/8/2015	\$174.00	GLENDALE PARADE STORE LL
5/8/2015	\$27.28	BI-LO GROCERY #5150
5/8/2015	\$67.79	MCDONALD'S F7510
5/8/2015	\$171.47	THE TRANE COMPANY
5/8/2015	\$37.50	NCS GED EXAM
5/8/2015	\$4.23	DUNCANS HOME CENTER
5/8/2015	\$27.56	MUSICAL INNOVATIONS
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$194.85	STOCK BLDG SUPPLY 4108
5/8/2015	\$21.20	COWART AWARDS
5/8/2015	\$111.04	J W VAUGHN CO INC
5/8/2015	\$1,018.18	MAACO AUTO PAINTING
5/8/2015	\$23.05	WM SUPERCENTER #4452
5/8/2015	\$91.93	CMH #43 DV OF HAINES
5/8/2015	\$250.74	THE HOME DEPOT 1127
5/8/2015	\$13.76	LOWES #01983
5/8/2015	\$639.58	BRIDGEWAY SOLUTIONS INC
5/8/2015	\$88.50	CC DICKSON BRANCH 1004
5/8/2015	\$87.62	DUNKIN #330220 Q35
5/8/2015	\$15.00	PAYPAL PUBLICEDUCA
5/8/2015	\$573.72	CHRISTOPHER TRUCKS
5/8/2015	\$48.89	JONES SCHOOL SUPPLY
5/8/2015	\$4.52	LOWES #01718
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$143.93	PARTY CITY #200
5/8/2015	\$1,699.92	ADV AUTHORITIES UNDER THE
5/8/2015	\$6.44	AAA FASTENER & SUPPLY
5/8/2015	\$75.48	WAL-MART #2265
5/8/2015	\$113.47	THE HOME DEPOT 1127
5/8/2015	\$62.43	LOWES #01718
5/8/2015	\$54.95	FORMS AND SUPPLY-AOPD
5/8/2015	\$1,029.84	COMMUNICATION SERVICE CEN
5/8/2015	\$73.67	NORTHERN TOOL EQUIPMNT
5/8/2015	\$120.87	PANERA BREAD #940
5/8/2015	\$14.81	LOWES #01983
5/8/2015	\$37.50	NCS GED EXAM
5/8/2015	\$10.76	HOLDER ELECTRIC SUPPLY
5/8/2015	\$6.61	BATTERIES PLUS 692
5/8/2015	\$52.90	COUNTRY BOY'S GARDEN CENT
5/8/2015	\$279.00	USPS 45560006629828423
5/8/2015	\$49.70	AMAZON MKTPLACE PMTS
5/8/2015	\$15.00	PAYPAL PUBLICEDUCA
5/8/2015	\$56.47	OFFICEMAX/OFFICEDEPOT #62

5/8/2015	\$64.69	DISCOUNT AUTO MART
5/8/2015	\$350.00	THE NATIONAL BETA CLUB
5/8/2015	\$364.83	THE TRANE COMPANY
5/8/2015	\$78.44	GOLF CART OUTFITTERS
5/8/2015	\$12.00	RITAS #843
5/8/2015	\$100.00	STAPLES 00118000
5/8/2015	\$370.14	PANERA BREAD #911
5/8/2015	\$187.04	JONES SCHOOL SUPPLY
5/8/2015	\$2,680.97	IN VISION SPORTING GOODS
5/8/2015	\$852.40	MOE'S SOUTHWEST GRILL
5/8/2015	\$39.74	PORTER PAINTS 9250
5/8/2015	\$215.35	TROPHY AWARDS
5/8/2015	\$150.95	BARNES&NOBLE COM
5/8/2015	\$87.50	CHICK-FIL-A #00663
5/8/2015	\$96.71	KRISPY KREME DOUGH
5/8/2015	\$410.40	TLF EXPRESSIONS UNLIMITED
5/8/2015	\$6.35	WAL-MART #2328
5/8/2015	\$42.05	THE HOME DEPOT 1127
5/8/2015	\$25.00	DELTA AIR 0068267253353
5/8/2015	\$31.78	STAPLES 00105536
5/8/2015	\$288.60	ROBBINS TIRE SERVI
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$89.74	AMAZON MKTPLACE PMTS
5/8/2015	\$112.44	THE TRANE COMPANY
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$90.01	WAL-MART #2328
5/8/2015	\$30.00	PAYPAL PUBLICEDUCA
5/8/2015	\$28.90	THE TRANE COMPANY
5/8/2015	\$119.00	SMITHFIELDS COUNTRY CLUB
5/8/2015	\$42.45	AMAZON MKTPLACE PMTS
5/8/2015	\$121.34	WM SUPERCENTER #640
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$9.22	TOTAL MAINTENANCE SOLUTIO
5/8/2015	\$31.77	NAPA STORE 1017032
5/8/2015	\$17.87	FGS HARDWARE
5/8/2015	\$20.15	SPINX #197
5/8/2015	\$45.57	STAPLS7136244304000001
5/8/2015	\$100.70	SCOTT'S AUTO TRIM SHOP
5/8/2015	\$29.16	LOWES #01718
5/8/2015	\$68.45	DISCOVERY EDUCATION INC
5/8/2015	\$15.88	INGLES MARKETS #51
5/8/2015	\$364.91	ADV AUTHORITIES UNDER THE
5/8/2015	\$428.82	HOLDER ELECTRIC SUPPLY
5/8/2015	\$474.76	AAA SUPPLY INC GREENVILLE
5/8/2015	\$101.99	J W PEPPER AND SON INC
5/8/2015	\$201.70	JOHNSTONE SUPPLY
5/8/2015	\$15.00	PAYPAL PUBLICEDUCA
5/8/2015	\$15.46	BI-LO GROCERY #5613
5/8/2015	\$500.00	A SOUTHERN NURSERY
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$72.89	MINUTEMAN PRESS



5/8/2015	\$82.59	AMAZON MKTPLACE PMTS
5/8/2015	\$82.36	RITAS #843
5/8/2015	\$155.03	VZWRLSS IVR VB
5/8/2015	\$78.55	2865-CED
5/8/2015	\$131.84	FOLLETT SCHOOL SOLUTIONS
5/8/2015	\$192.98	THE TRANE COMPANY
5/8/2015	\$13.77	CLASSIC ACE & POSTAL
5/8/2015	\$59.78	DUNCANS HOME CENTER
5/8/2015	\$25.14	J W PEPPER AND SON INC
5/8/2015	\$26.29	TOTAL MAINTENANCE SOLUTIO
5/8/2015	\$37.50	NCS GED EXAM
5/8/2015	\$37.50	NCS GED EXAM
5/8/2015	\$44.75	TOTAL MAINTENANCE SOLUTIO
5/8/2015	\$241.18	Torrellis Pizza
5/8/2015	\$153.68	PAPA JOHN'S #00584
5/8/2015	\$53.36	LOWES #01718
5/8/2015	\$35.55	THE TRANE COMPANY
5/8/2015	\$49.98	FYF FROMYOUFLOWERS
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$7.33	AMAZON MKTPLACE PMTS
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$61.47	ADVANCE AUTO PARTS #5440
5/8/2015	\$36.73	INGLES MARKETS #42
5/8/2015	\$27.34	FASTENAL COMPANY01
5/8/2015	\$20.29	THE HOME DEPOT 1127
5/8/2015	\$76.16	WAL-MART #0640
5/8/2015	\$55.54	PAPA JOHN'S #00584
5/8/2015	\$15.07	TOTAL MAINTENANCE SOLUTIO
5/8/2015	\$977.02	ZAXBY'S #001A6
5/8/2015	\$8.00	SC LAW ENFORCEMENT
5/8/2015	\$160.50	Amazon.com
5/8/2015	\$96.02	ULINE SHIP SUPPLIES
5/8/2015	\$15.37	HOLDER ELECTRIC SUPPLY
5/8/2015	\$404.00	PAYPAL ROOTS
5/8/2015	\$1,602.90	ADV AUTHORITIES UNDER THE
5/8/2015	\$422.53	NRA SERVSAFE
5/8/2015	\$101.00	VUE TESTING/TRAIN SVC
5/8/2015	\$34.98	CMH #43 DV OF HAINES
5/8/2015	\$185.25	THE INSTRUMENTALIST AWARD
5/8/2015	\$148.92	PECKNEL MUSIC COMPANY,
5/8/2015	\$50.30	JUNGLE J
5/8/2015	\$28.66	THE TRANE COMPANY
5/8/2015	(\$34.63)	STAPLS7129595762001001
5/8/2015	\$24.84	PUBLIX #602
5/11/2015	\$627.00	CAROWINDS FRONTGATE
5/11/2015	\$199.23	CROWN TROPHY
5/11/2015	\$4,383.39	GREENVILLE HEALTH SYSTEM
5/11/2015	\$84.00	RHODE ISLAND NOVELTY
5/11/2015	\$46.11	PUBLIX #587
5/11/2015	\$25.00	GREENVILLE SOCIETY OF HUM
5/11/2015	\$1,124.24	WHITE BROS OF GREENVILLE

5/11/2015	\$4,385.69	NETWORK CONTROLS
5/11/2015	\$792.74	MUSIC & ARTS CENTER #1 RI
5/11/2015	\$380.83	THE TRANE COMPANY
5/11/2015	\$4.92	WAL-MART #2328
5/11/2015	\$71.07	Amazon.com
5/11/2015	\$66.49	THE HOME DEPOT #1124
5/11/2015	\$63.50	CITY OF GREENVILLE ZOO
5/11/2015	\$39.14	JOHNSTONE SUPPLY
5/11/2015	\$16,092.56	GREER COMMISSION PUBLIC W
5/11/2015	\$68.40	WAL-MART #5487
5/11/2015	\$75.66	AMAZON MKTPLACE PMTS
5/11/2015	\$25.02	W. E. WILLIS #1
5/11/2015	\$1,200.98	CHICK-FIL-A #01149
5/11/2015	\$280.22	THE TRANE COMPANY
5/11/2015	\$6.98	AMAZON MKTPLACE PMTS
5/11/2015	\$47.69	STAPLS7136374762000001
5/11/2015	\$190.80	COWART AWARDS
5/11/2015	\$817.95	DMI DELL K-12 PTR
5/11/2015	\$55.78	THE HOME DEPOT 1127
5/11/2015	\$274.46	JONES SCHOOL SUPPLY
5/11/2015	\$335.99	JONES SCHOOL SUPPLY
5/11/2015	(\$322.09)	MORRISETTE PAPER COMPA
5/11/2015	\$76.65	WAL-MART #0640
5/11/2015	(\$10.60)	ADVANCE AUTO PARTS #5440
5/11/2015	\$1,416.18	ANDERSON BROS
5/11/2015	\$68.62	EL JALISCO OF GREER
5/11/2015	\$145.99	AMAZON MKTPLACE PMTS
5/11/2015	\$1,446.25	NASSP E-COMMERCE
5/11/2015	\$135.24	PAYPAL TTAPE
5/11/2015	\$69.54	FASTENAL COMPANY01
5/11/2015	\$146.22	WM SUPERCENTER #5487
5/11/2015	\$87.41	HARBOR FREIGHT TOOLS 96
5/11/2015	\$380.34	STAPLES 00105536
5/11/2015	\$549.22	THE TRANE COMPANY
5/11/2015	\$8.00	FEDEX 780621345656
5/11/2015	\$23.87	TARGET 00011825
5/11/2015	\$221.87	GREENVILLE TURF AND TRACT
5/11/2015	\$129.44	SUBWAY 00016444
5/11/2015	\$19.93	THE TRANE COMPANY
5/11/2015	\$34.52	KRISPY KREME DOUGH
5/11/2015	\$515.00	PAYPAL EBAY MARKTPLC USD
5/11/2015	\$195.88	WAL-MART #1244
5/11/2015	\$10.00	FORT SUMTER PHOTOS
5/11/2015	\$2,645.50	PUBLIX 035
5/11/2015	\$209.99	SYX TIGERDIRECTINC
5/11/2015	\$132.99	MUSIC IN MOTION
5/11/2015	\$31.20	WM SUPERCENTER #640
5/11/2015	\$5.85	CHAAF BOWLING CTR
5/11/2015	\$450.00	SCHOLASTIC INC. KEY 22
5/11/2015	\$152.50	CIVITAN INTERNATIONAL
5/11/2015	\$322.50	AMAZON MKTPLACE PMTS

5/11/2015	\$49.59	REST STOP
5/11/2015	\$3.17	BURDETTE HARDWARE SIMP
5/11/2015	\$49.81	ORIENTAL TRADING CO
5/11/2015	\$104.94	WAL-MART #1244
5/11/2015	\$75.00	PAYPAL SCPRSA
5/11/2015	\$400.00	CUAPSI 2014
5/11/2015	\$11.63	ROSS STORES #534
5/11/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
5/11/2015	\$48.51	BI-LO GROCERY #5704
5/11/2015	\$47.67	QUALITY FOODS
5/11/2015	\$23.76	WAL-MART #2265
5/11/2015	\$24.01	WM SUPERCENTER #1244
5/11/2015	\$146.45	BURGER KING #3262
5/11/2015	\$46.98	CHICK-FIL-A #00830
5/11/2015	\$66.13	THE HOME DEPOT 1104
5/11/2015	\$324.00	KRISPY KREME DOUGH
5/11/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/11/2015	\$209.25	MCMASTER-CARR
5/11/2015	\$1.59	USPS 45362502729802915
5/11/2015	\$47.04	WAL-MART #0640
5/11/2015	\$50.74	THE HOME DEPOT 1127
5/11/2015	\$184.36	MCDONALD'S F27765
5/11/2015	\$55.66	MILLER TIME PUB
5/11/2015	\$1,177.74	MAACO AUTO PAINTING
5/11/2015	\$53.38	KOHL'S #0493
5/11/2015	\$12.93	CICIS PIZZA 210
5/11/2015	\$245.36	ADVANCE AUTO PARTS #5440
5/11/2015	\$26.73	STONE MOUNTAIN
5/11/2015	\$68.56	STAPLES 00118018
5/11/2015	\$1,234.90	HEATHERLY BROTHERS AUTO S
5/11/2015	\$15.62	THE HOME DEPOT 1127
5/11/2015	\$475.57	SHARP BUSINESS SYS-SC
5/11/2015	\$379.30	HERITAGE FOOD SERVICE GRO
5/11/2015	\$50.80	SHERWIN WILLIAMS #2735
5/11/2015	\$248.07	CHUCK E CHEESE 968
5/11/2015	\$21.60	LITTLE CAESARS 0101 0013
5/11/2015	\$362.50	GO GREENEVENTS LLC
5/11/2015	\$110.27	MASTERS MARK CLEANERS
5/11/2015	\$782.85	THE TRANE COMPANY
5/11/2015	\$34.50	NORTH SIDE GREENHOUSE
5/11/2015	\$34.77	WM SUPERCENTER #5487
5/11/2015	\$122.37	WALMART.COM 8009666546
5/11/2015	\$540.75	CITY OF GREENVILLE ZOO
5/11/2015	\$6.55	HANCOCK FABRICS 1443
5/11/2015	\$133.81	THE SYSTEM DEPOT
5/11/2015	\$453.78	GREER COMMISSION PUBLIC W
5/11/2015	\$37.78	LOWES #01718
5/11/2015	\$60.00	THE NATIONAL BETA CLUB
5/11/2015	\$202.50	SHORTFIELD'S
5/11/2015	\$111.29	PAPA JOHN'S #00193
5/11/2015	\$18.45	CARSON'S NUT-BOLT & TOOL

5/11/2015	\$183.05	BLACK ELECTRICAL SUPPLY I
5/11/2015	\$193.45	IN PRODUCTIONS UNLIMITED
5/11/2015	\$4.57	FORT SUMTER NM THE FORT
5/11/2015	\$29.09	THE HOME DEPOT 1127
5/11/2015	\$6.36	DOLRTREE 3638 00036384
5/11/2015	\$751.54	APL APPLE ONLINE STORE
5/11/2015	\$57.56	LOWES #00728
5/11/2015	\$58.95	WILSONS 5 CENT TO ONE DOL
5/11/2015	\$35.76	JOHNSTONE SUPPLY
5/11/2015	\$1,856.64	CAROWINDS SVC CTR
5/11/2015	\$52.95	TLF TOUCH OF CLASS LTD
5/11/2015	\$3,628.60	DMI DELL K-12 PTR
5/11/2015	\$142.15	WAL-MART #0640
5/11/2015	\$42.44	THE TRANE COMPANY
5/11/2015	\$300.94	ADVANCE AUTO PARTS #5440
5/11/2015	\$35.99	AMAZON MKTPLACE PMTS
5/11/2015	\$2,070.00	JEAN'S BUS SERVICE
5/11/2015	\$1,617.43	CAMCOR, INC.
5/11/2015	\$7.37	FASTENAL COMPANY01
5/11/2015	\$356.16	LOWES #01983
5/11/2015	\$9,119.25	DOUBLETREE COLLINSVILLE
5/11/2015	\$2,203.74	DMI DELL K-12 PTR
5/11/2015	\$28.59	NAPA STORE 1017036
5/11/2015	\$103.79	WAL-MART #2265
5/11/2015	\$28.38	WM SUPERCENTER #2265
5/11/2015	\$55.20	LOWES #01983
5/11/2015	\$67.80	JOHNSTONE SUPPLY
5/11/2015	\$12,268.58	GREER COMMISSION PUBLIC W
5/11/2015	\$9.95	BAD WOLF PRESS
5/11/2015	\$530.37	SALSARITAS 35 WOODRUFF
5/11/2015	\$30.00	CITGO CORNER MART #43
5/11/2015	\$17.43	INGLES MARKETS #29
5/11/2015	\$27.61	TARGET 00011825
5/11/2015	\$78.77	KOHL'S #0493
5/11/2015	\$148.43	OFFICE DEPOT #1214
5/11/2015	\$32.40	SUBWAY 00114595
5/11/2015	\$110.87	THE HOME DEPOT #1126
5/11/2015	\$5.16	AMAZON MKTPLACE PMTS
5/11/2015	\$28.91	TREND ENTERPRISES INC
5/11/2015	\$291.57	THE TRANE COMPANY
5/11/2015	\$101.26	KRISPY KREME DOUGH
5/11/2015	\$22.04	INGLES MARKETS #206
5/11/2015	\$216.00	THE CHOCOLATE SHOPPE
5/11/2015	\$147.13	Amazon.com
5/11/2015	\$84.78	FIRST TEAM SPORTS
5/11/2015	\$867.58	THE HOME DEPOT 1127
5/11/2015	\$219.32	ESIGNS
5/11/2015	\$47.38	Amazon.com
5/11/2015	\$34.98	EIG Dotster
5/11/2015	\$129.97	WM SUPERCENTER #1244
5/11/2015	\$137.39	MCDONALD'S F22083

5/11/2015	\$207.00	CHAAF BOWLING CTR
5/11/2015	\$242.38	HONORS GRAD
5/11/2015	\$85.29	SHERWIN WILLIAMS #2785
5/11/2015	\$27,135.28	GREER COMMISSION PUBLIC W
5/11/2015	\$42.61	JOHNSTONE SUPPLY
5/11/2015	\$708.71	WALMART.COM 8009666546
5/11/2015	(\$21.16)	COUNTRY BOY'S GARDEN CENT
5/11/2015	\$6.15	USPS 45362502729802915
5/11/2015	\$1,324.30	DAKTRONICS
5/11/2015	\$61.29	LOWES #01718
5/11/2015	\$69.83	ADVANCE AUTO PARTS #5440
5/11/2015	\$1,000.66	STAPLS7136384283000001
5/11/2015	\$49.00	USPS 45362602729803251
5/11/2015	\$200.00	CUAPSI 2014
5/11/2015	\$59.51	NAPA STORE 1017036
5/11/2015	\$220.00	WAFFLE HOUSE 1725
5/11/2015	\$15,324.00	SCDOR-E SALES
5/11/2015	\$29.26	WAL-MART #2265
5/11/2015	\$66.78	DOLRTREE 5683 00056838
5/11/2015	\$18.60	FAMOUS DAVE'S #2033
5/11/2015	\$150.75	CITY OF GREENVILLE ZOO
5/11/2015	\$802.00	AUGUSTA RD. RADIATOR SHOP
5/11/2015	\$6,084.40	APL APPLE ONLINE STORE
5/11/2015	\$14.83	HARBOR FREIGHT TOOLS 96
5/11/2015	\$725.41	JOHNSTONE SUPPLY
5/11/2015	\$21.34	MCDONALD'S F15778
5/11/2015	\$48.87	BI-LO GROCERY #5214
5/11/2015	\$629.73	STU STUMPS
5/11/2015	\$40.00	STENHOUSE PUBLISHERS
5/11/2015	\$93.68	MCMASTER-CARR
5/11/2015	\$25.00	DELTA AIR 0068267508858
5/11/2015	\$179.85	CHAAF BOWLING CTR
5/11/2015	\$2,984.52	DMI DELL K-12 PTR
5/11/2015	\$453.07	PATRIOTS POINT-GIFT
5/11/2015	\$378.00	THE CHOCOLATE SHOPPE
5/11/2015	\$129.31	PERFORMANCE RADIATOR GR
5/11/2015	\$54.56	BI-LO GROCERY #5661
5/11/2015	\$91.97	AMAZON MKTPLACE PMTS
5/11/2015	\$46.34	GREENVILLE TURF AND TRACT
5/11/2015	\$23.20	PARTY JUNCTION
5/11/2015	\$651.75	CITY OF GREENVILLE ZOO
5/11/2015	\$26.44	WAL-MART #0640
5/11/2015	\$22.84	HOBBY LOBBY #0318
5/11/2015	\$43.60	ADVANCE AUTO PARTS #5440
5/11/2015	\$8.00	FEDEX 807519963876
5/11/2015	\$252.36	STAX'S OMEGA
5/11/2015	\$85.85	ORIENTAL TRADING CO
5/11/2015	\$240.00	BLK CHILDREN'S MUSEUM
5/11/2015	\$1,868.14	EXTREMETEES
5/11/2015	\$44.45	PLAY NATION PARTY AND PLA
5/11/2015	\$196.65	CHICK-FIL-A #01076

5/11/2015	\$15.00	PAYPAL PUBLICEDUCA
5/11/2015	\$10.59	FASTENAL COMPANY01
5/11/2015	\$40.15	BI-LO GROCERY #5274
5/11/2015	\$3,351.72	DMI DELL K-12 PTR
5/11/2015	\$30.91	ADVANCE AUTO PARTS #5440
5/11/2015	\$1,813.00	RIVERBANKS ZOO & GARDE
5/11/2015	\$176.56	HARDEE'S 1501748
5/11/2015	\$28.58	VISTAPR VistaPrint.com
5/11/2015	\$201.99	WALMART.COM 8009666546
5/11/2015	\$148.80	FOLLETT SCHOOL SOLUTIONS
5/11/2015	\$11.78	GREER COMMISSION PUBLIC W
5/11/2015	\$121.94	QUALITY FOODS
5/11/2015	\$114.82	PARTY CITY #200
5/11/2015	\$167.09	MCMASTER-CARR
5/11/2015	\$4,250.00	ICE MILLER LLP
5/11/2015	\$59.91	NAPA STORE 1017036
5/11/2015	\$253.00	PATRIOTS POINT TCKT
5/11/2015	\$481.00	MILANO PIZZERIA & REST
5/11/2015	\$11.44	STAPLS7135689325002001
5/11/2015	\$16.28	ADVANCE AUTO PARTS #5440
5/11/2015	\$154.72	DICKS SPORTING GOODS
5/11/2015	\$29.83	WALMART.COM
5/11/2015	\$225.00	US FIRST
5/11/2015	\$6.52	ADVANCE AUTO PARTS #5440
5/11/2015	\$43.00	PAYPAL HOUSTONKRAF
5/11/2015	\$113.35	KRISPY KREME DOUGH
5/11/2015	\$244.93	BI-LO GROCERY #5161
5/11/2015	\$89.31	DIVERSIFIED ELECTRONICS
5/11/2015	\$62.17	OFFICE DEPOT #1214
5/11/2015	\$47.91	NAPA STORE 1017036
5/11/2015	\$87.09	MCMASTER-CARR
5/11/2015	\$31.78	OFFICE DEPOT #62
5/11/2015	\$20.00	SPINX #181
5/11/2015	\$11.91	PUBLIX #587
5/11/2015	\$100.00	CU SC LIFE
5/11/2015	(\$59.51)	NAPA STORE 1017036
5/11/2015	\$174.33	HERITAGE FOOD SERVICE GRO
5/11/2015	\$114.64	WM SUPERCENTER #4452
5/11/2015	\$29.19	REST STOP
5/11/2015	\$6.25	GOODWILL INDUSTRIES #17
5/11/2015	\$394.17	ALAMO RENT-A-CAR
5/11/2015	\$238.56	TONYS PIZZA AND SUBS
5/11/2015	\$394.29	THE TRANE COMPANY
5/11/2015	\$405.44	STAPLES 00118018
5/11/2015	\$52.99	TRACTOR SUPPLY CO #1541
5/11/2015	\$31.63	PORTER PAINTS 9388
5/11/2015	\$17.37	DEAL MART FOODS 2
5/11/2015	\$9.23	NAPA STORE 1017036
5/11/2015	\$500.00	PALMETTO SCHOOL PORTRA
5/11/2015	\$26.21	WAL-MART #0640
5/11/2015	\$19.00	WAL-MART #5487

5/11/2015	\$232.94	STAPLES 00105536
5/11/2015	\$41.46	THE HOME DEPOT 1104
5/11/2015	\$914.14	MOTOROLA, INC. - ONLINE
5/11/2015	\$269.24	DMI DELL K-12 PTR
5/11/2015	\$72.67	CONTINENTAL ENGINE
5/11/2015	\$60.94	AMZ Shindigz
5/11/2015	\$10.45	OREILLY AUTO 00045690
5/11/2015	\$192.00	NETWORK CONTROLS
5/11/2015	\$15.74	TOTAL MAINTENANCE SOLUTIO
5/11/2015	\$35.88	CLINE HOSE AND HYDRAULICS
5/11/2015	\$45.97	MCMASTER-CARR
5/11/2015	\$256.70	STAPLES 00108688
5/11/2015	\$52.70	FOOD LION # 2644
5/11/2015	\$556.60	REI GREENWOODHEINEMANN
5/11/2015	(\$170.38)	ZAXBY'S #00109.COM
5/11/2015	\$1,483.20	GREAT AMERI OPPORTUNITIE
5/11/2015	\$925.00	BATTLECAT SPORTS INC
5/11/2015	\$36.30	BI-LO GROCERY #5653
5/11/2015	\$49.00	USPS 45568006629808466
5/11/2015	\$211.49	AMAZON MKTPLACE PMTS
5/11/2015	\$86.76	SOUTH CAROLINA AQUARIUM
5/11/2015	\$35.88	JASON'S DELI # 049 Q64
5/11/2015	\$381.60	DOLLARTREE.COM
5/11/2015	\$159.40	TOTAL MAINTENANCE SOLUTIO
5/11/2015	\$3,030.00	WORLD'S FINEST CHOCOLATE
5/11/2015	\$122.84	Amazon.com
5/11/2015	\$78.07	STONE MOUNTAIN
5/12/2015	(\$5.30)	BEST BUY 00002725
5/12/2015	\$63.22	FOOD EQUIPMENT COMPANY
5/12/2015	\$130.25	HOLDER ELECTRIC SUPPLY
5/12/2015	\$32.90	SBARRO 318
5/12/2015	\$544.07	HOLDER ELECTRIC SUPPLY
5/12/2015	\$1,211.00	TERRABOUNDSOLUTIONS
5/12/2015	\$1,905.12	DMI DELL K-12 PTR
5/12/2015	\$7.92	WM SUPERCENTER #2265
5/12/2015	\$228.24	LOWES #00528
5/12/2015	\$1,997.94	THE TOOL SHED
5/12/2015	\$275.00	IN SCENTCO, INC
5/12/2015	\$1,346.80	ONCOURSE SYS FOR EDUCATIO
5/12/2015	\$87.78	REPUBLIC WIRELESS
5/12/2015	\$312.18	MARRIOTT CORNHUSKER HOTEL
5/12/2015	\$312.03	HOLIDAY INN LINCOLN SW
5/12/2015	\$204.68	LOWES #00667
5/12/2015	\$120.17	Amazon.com
5/12/2015	\$19.23	ACADEMY SPORTS #148
5/12/2015	\$79.91	WM SUPERCENTER #1244
5/12/2015	\$52.26	2865-CED
5/12/2015	\$368.93	HAJOCA TAYLORS 72
5/12/2015	\$185.93	BI-LO GROCERY #5150
5/12/2015	\$335.54	CAROLINA BIOLOGIC SUPPLY
5/12/2015	\$54.95	AMAZON MKTPLACE PMTS

5/12/2015	\$77.99	SHERWIN WILLIAMS #2735
5/12/2015	\$39.62	PUBLIX #874
5/12/2015	\$35.15	BREAKERS # 18
5/12/2015	\$7.32	RUBY THAI KITCHEN
5/12/2015	\$907.42	SOUTHEASTERN ELECTRICAL D
5/12/2015	\$40.00	CHARLOTTE AVIATION/PRKNG
5/12/2015	\$2.87	USPS 45366095519800523
5/12/2015	\$651.99	PAYPAL EBAY MARKTPLC USD
5/12/2015	\$34.97	AMAZON MKTPLACE PMTS
5/12/2015	\$66.77	KRISPY KREME DOUGH
5/12/2015	\$75.37	AMAZON MKTPLACE PMTS
5/12/2015	\$108.97	LOWES #01718
5/12/2015	\$189.23	SOUTHERN LOCK AND
5/12/2015	\$166.34	AAA SUPPLY INC GREENVILLE
5/12/2015	\$75.38	AMAZON MKTPLACE PMTS
5/12/2015	\$18.44	PANERA BREAD #654
5/12/2015	\$541.88	LOWES #00667
5/12/2015	\$199.48	PUBLIX 035
5/12/2015	\$8.58	BI-LO GROCERY #5624
5/12/2015	\$45.00	PAYPAL PUBLICEDUCA
5/12/2015	\$999.37	CAROLINA INTL TRUCKS
5/12/2015	\$121.50	KRISPY KREME DOUGH
5/12/2015	\$1,140.18	DMI DELL K-12 PTR
5/12/2015	\$817.95	DMI DELL K-12 PTR
5/12/2015	\$121.59	PUBLIX #632
5/12/2015	\$46.51	WM SUPERCENTER #2265
5/12/2015	\$77.94	AMAZON MKTPLACE PMTS
5/12/2015	\$84.80	LOWES #01718
5/12/2015	\$992.16	SQ PRECISION EMBROIDERY
5/12/2015	\$33.37	PUBLIX #1148
5/12/2015	\$25.00	CVS/PHARMACY #05569
5/12/2015	\$299.43	GROUCHOS OF GREENVILLE
5/12/2015	\$127.17	PARTY CITY #200
5/12/2015	\$72.24	BI-LO GROCERY #5661
5/12/2015	(\$6.76)	OREILLY AUTO 00045690
5/12/2015	\$607.04	ISLAND REALTY
5/12/2015	\$39.20	WM SUPERCENTER #2265
5/12/2015	\$9.43	REST STOP
5/12/2015	\$312.03	HOLIDAY INN LINCOLN SW
5/12/2015	\$26.79	WAL-MART #2265
5/12/2015	\$314.15	MCDONALD'S F27291
5/12/2015	\$54.37	GROUCHOS OF GREENVILLE
5/12/2015	\$181.64	TOTAL MAINTENANCE SOLUTIO
5/12/2015	\$143.85	ZURU BUNCHOBALLOONS
5/12/2015	\$1,080.00	YMCA OF GREENVILLE
5/12/2015	\$750.00	RAINBOW INTERNATIONAL
5/12/2015	\$300.00	REGAL SIMPSONVILLE STADIU
5/12/2015	\$45.99	SSI SCHOOL SPECIALTY
5/12/2015	\$21.18	ANNAS LINENS 622
5/12/2015	\$450.00	US FIRST
5/12/2015	\$312.18	MARRIOTT CORNHUSKER HOTEL



5/12/2015	\$63.71	PIZZA INN
5/12/2015	\$1,500.00	JEAN'S BUS SERVICE
5/12/2015	\$21.19	AMAZING THREADS LLC
5/12/2015	\$654.77	GREENVILLE TURF AND TRACT
5/12/2015	\$31.77	ANNA'S LINENS 627
5/12/2015	\$624.18	SILMAR ELECTRONICS
5/12/2015	\$3,280.38	PIEDMONT PORTRAITS
5/12/2015	\$64.52	TOTAL MAINTENANCE SOLUTIO
5/12/2015	\$72.18	OREILLY AUTO 00045690
5/12/2015	\$9.90	AMAZON MKTPLACE PMTS
5/12/2015	\$166.90	OREILLY AUTO 00045690
5/12/2015	\$159.78	MCDONALD'S F27291
5/12/2015	\$42.75	ACADEMY SPORTS #148
5/12/2015	\$310.66	DBC BLICK ART MATERIAL
5/12/2015	\$976.26	ENCORE TECHNOLOGY GROUP
5/12/2015	\$188.91	FERGUSON ENT #43
5/12/2015	\$56.83	WM SUPERCENTER #2265
5/12/2015	\$14.61	LOWES #01718
5/12/2015	\$5.95	USPS 45366095519800523
5/12/2015	\$175.00	PROFESSIONAL CRED SV
5/12/2015	\$171.16	AC MOORE STR 58
5/12/2015	\$80.00	MOE'S SOUTHWEST GRILL
5/12/2015	\$167.72	DBC BLICK ART MATERIAL
5/12/2015	\$351.76	GREENVILLE TURF AND TRACT
5/12/2015	\$30.00	TARGET 00018705
5/12/2015	\$255.99	PANERA BREAD #01161
5/12/2015	\$40.78	LOWES #00528
5/12/2015	\$124.17	WM SUPERCENTER #5487
5/12/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
5/12/2015	\$47.95	IF ITS PAPER
5/12/2015	\$70.50	Amazon.com
5/12/2015	\$68.03	GREENVILLE TURF AND TRACT
5/12/2015	\$68.39	FOOTHILLS BEARINGS BELTS
5/12/2015	\$200.00	ALASKA SEALIFE CENTER
5/12/2015	\$1,140.18	DMI DELL K-12 PTR
5/12/2015	\$55.12	ENCORE TECHNOLOGY GROUP
5/12/2015	\$29.99	ADOBE CREATIVE CLOUD
5/12/2015	\$419.76	GBS LUMBER OLD MILL
5/12/2015	\$37.52	AMAZON MKTPLACE PMTS
5/12/2015	\$359.34	HOLIDAY INN SUNSPREE
5/12/2015	\$1,205.38	AAA SUPPLY INC GREENVILLE
5/12/2015	\$35.16	Amazon.com
5/12/2015	\$41.97	DOLLAR GENERAL #5887
5/12/2015	\$68.55	HOLDER ELECTRIC SUPPLY
5/12/2015	\$179.34	WW GRAINGER
5/12/2015	\$207.66	FOLLETT SCHOOL SOLUTIONS
5/12/2015	\$20.16	OREILLY AUTO 00045690
5/12/2015	\$53.70	SAUNDERS OFFICE SUPPLY
5/12/2015	\$345.00	PAYPAL PUBLICEDUCA
5/12/2015	\$34.15	AMAZON MKTPLACE PMTS
5/12/2015	\$312.03	HOLIDAY INN LINCOLN SW

5/12/2015	(\$37.10)	SC PARK SERVICE
5/12/2015	\$21.94	TOTAL MAINTENANCE SOLUTIO
5/12/2015	\$50.50	JETS PIZZA SC 04
5/12/2015	\$42.44	BI-LO GROCERY #5195
5/12/2015	\$281.77	ROBBINS TIRE SERVI
5/12/2015	\$301.27	OLYMPIAN GRILL
5/12/2015	\$110.24	HAJOCA TAYLORS 72
5/12/2015	\$72.04	LOWES #01718
5/12/2015	\$688.60	FOLLETT SCHOOL SOLUTIONS
5/12/2015	\$92.71	BI-LO GROCERY #5661
5/12/2015	\$225.00	US FIRST
5/12/2015	\$670.00	SQ HAPPY COW CREAM
5/12/2015	\$287.00	NATIONAL AWARDS, INC.
5/12/2015	\$55.98	AMAZON MKTPLACE PMTS
5/12/2015	\$21.05	LOWES #00667
5/12/2015	\$238.43	FOOTHILLS BEARINGS BELTS
5/12/2015	\$82.25	WM SUPERCENTER #1244
5/13/2015	\$11.87	LITTLE CAESARS 0101 0004
5/13/2015	\$177.15	GREENVILLE TURF AND TRACT
5/13/2015	\$39.14	THE HOME DEPOT 1104
5/13/2015	\$276.80	MUSICAL INNOVATIONS
5/13/2015	\$24.10	OREILLY AUTO 00045690
5/13/2015	\$3.14	INGLES MARKETS #29
5/13/2015	\$79.36	STAPLS7136421401000003
5/13/2015	\$22.50	WM SUPERCENTER #2265
5/13/2015	\$3,662.30	MUSIC & ARTS CENTER #1 RI
5/13/2015	\$295.80	WHALEY PARTS AND SUPPLY
5/13/2015	\$7.55	GREAT WRAPS
5/13/2015	\$172.25	LOWES #01718
5/13/2015	\$192.52	INGLES MARKETS #32
5/13/2015	\$56.00	APPLEBEES 612 39187083
5/13/2015	\$15.61	NAPA STORE 1017034
5/13/2015	\$56.18	DOLRTREE 5349 00053496
5/13/2015	\$51.74	SMITH TURF & IRRAGTION
5/13/2015	\$174.49	LOWES #01718
5/13/2015	\$224.64	TROPHYCENTR
5/13/2015	\$104.94	DMI DELL K-12 PTR
5/13/2015	\$12.76	CC DICKSON BRANCH 1079
5/13/2015	\$180.00	360 TRAINING(ECOMMERCE
5/13/2015	\$341.02	JASON'S DELI # 049 Q64
5/13/2015	\$18.47	AMAZON MKTPLACE PMTS
5/13/2015	\$29.98	THE HOME DEPOT 1127
5/13/2015	\$3.99	BI-LO GROCERY #5161
5/13/2015	\$37.50	NCS GED EXAM
5/13/2015	\$207.23	INSTANT IMPRINTS #0229
5/13/2015	\$87.69	BI-LO GROCERY #5653
5/13/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/13/2015	\$47.32	GREENVILLE TURF AND TRACT
5/13/2015	\$47.38	Amazon.com
5/13/2015	\$19.83	OREILLY AUTO 00045690
5/13/2015	\$245.04	M.A.S.A. / SPORTSADVANTAG

5/13/2015	\$115.47	PARTY CITY #200
5/13/2015	\$41.33	AC MOORE STR 58
5/13/2015	\$17.48	WM SUPERCENTER #640
5/13/2015	\$47.16	Amazon.com
5/13/2015	\$20.39	PUBLIX #1148
5/13/2015	\$31.77	NAPA STORE 1017032
5/13/2015	\$127.20	THINGS REMEMBERED 0748
5/13/2015	\$76.83	TOTAL MAINTENANCE SOLUTIO
5/13/2015	\$13.56	CAPSTONE PUBLISHERS
5/13/2015	\$48.00	EDUCATIONAL THEATRE ASSOC
5/13/2015	\$29.47	THE HOME DEPOT 1127
5/13/2015	\$8.47	LOWES #01718
5/13/2015	\$5.79	WALGREENS #10391
5/13/2015	\$80.94	JOHNNY ROCKETS - GREEN
5/13/2015	\$30.00	BOB GECY STUDIO/SHADOW
5/13/2015	\$16.75	SCHOOL SPOT
5/13/2015	\$36.00	SCHOLASTIC BOOK CLUB
5/13/2015	\$48.37	BI-LO GROCERY #5563
5/13/2015	\$3,662.30	MUSIC & ARTS CENTER #1 RI
5/13/2015	\$213.21	Amazon.com
5/13/2015	\$222.36	BI-LO GROCERY #5661
5/13/2015	\$14.23	THE HOME DEPOT 1127
5/13/2015	\$39.99	PAYPAL PIKTOCHART
5/13/2015	\$1,603.00	NAPA STORE 1017034
5/13/2015	\$18.84	JONES SCHOOL SUPPLY
5/13/2015	\$158.95	ADAMS BISTRO
5/13/2015	\$2,044.66	HERFF JONES SCHOL 9000
5/13/2015	\$41.33	AC MOORE STR 58
5/13/2015	(\$15.20)	OREILLY AUTO 00045690
5/13/2015	\$21.19	STAPLES DIRECT
5/13/2015	\$36.76	COOK AND BOARDMAN
5/13/2015	\$350.00	CAINE HALTER FAMIL
5/13/2015	\$392.00	USPS 45818006829808870
5/13/2015	\$112.13	WAL-MART #2265
5/13/2015	\$503.00	EDUCATIONAL THEATRE ASSOC
5/13/2015	\$33.00	SCHOLASTIC BOOK CLUB
5/13/2015	\$12.71	MICHAELS STORES 6001
5/13/2015	\$103.77	WM SUPERCENTER #640
5/13/2015	\$98.41	SAFEGUARD BUS SYS INC
5/13/2015	\$94.95	MCALISTERS DELI 1062
5/13/2015	\$26.86	DUNKIN #346538 Q35
5/13/2015	\$43.40	OFFICEMAX/OFFICEDEPOT #62
5/13/2015	\$33.00	SCHOLASTIC BOOK CLUB
5/13/2015	\$101.26	KRISPY KREME DOUGH
5/13/2015	\$159.82	UNITED CHEMICAL & SUPP
5/13/2015	\$861.00	SQ HAPPY COW CREAM
5/13/2015	\$52.36	DMI DELL K-12 PTR
5/13/2015	\$23.26	PUBLIX #576
5/13/2015	\$18.33	ZAXBY'S #42901
5/13/2015	\$26.95	CARSON'S NUT-BOLT & TOOL
5/13/2015	\$693.77	WW GRAINGER

5/13/2015	\$58.00	PAPA JOHN'S #00584
5/13/2015	\$230.84	DESIGNS UNLIMITED
5/13/2015	\$48.95	AAA SUPPLY INC GREENVILLE
5/13/2015	\$97.52	STAPLES 00108688
5/13/2015	\$1,025.14	THE LIBRARY STORE
5/13/2015	\$34.41	GREENVILLE TURF AND TRACT
5/13/2015	\$257.38	CC DICKSON BRANCH 1063
5/13/2015	\$164.92	PUBLIX #613
5/13/2015	\$103.28	STAPLES 00105536
5/13/2015	\$38.00	HEUERPUBLIS
5/13/2015	\$47.75	THE HOME DEPOT #1126
5/13/2015	\$94.31	ADVANCE AUTO PARTS #5440
5/13/2015	\$66.97	TOTAL MAINTENANCE SOLUTIO
5/13/2015	\$21.82	WAL-MART #1244
5/13/2015	\$470.85	OREILLY AUTO 00045690
5/13/2015	\$9.77	GREENVILLE TURF AND TRACT
5/13/2015	\$7.55	SBARRO 318
5/13/2015	\$44.41	LOWES #01718
5/13/2015	\$32.94	CC DICKSON BRANCH 1079
5/13/2015	\$172.48	WAL-MART #0641
5/13/2015	\$17.51	NAPA STORE 1017030
5/13/2015	\$11.07	CRESCENT SUPPLY COMPANY I
5/13/2015	\$8.59	CRESCENT SUPPLY COMPANY I
5/13/2015	\$1,071.86	CC DICKSON BRANCH 1079
5/13/2015	\$216.00	LITTLE CAESARS 0101 0011
5/13/2015	\$27.96	LOWES #00528
5/13/2015	\$102.11	LOWES #00667
5/13/2015	\$51.79	AMAZON MKTPLACE PMTS
5/13/2015	\$3,662.30	MUSIC & ARTS CENTER #1 RI
5/13/2015	\$15.96	PAPA JOHN'S #00584
5/13/2015	\$150.15	SOUTHEASTERN ELECTRICAL D
5/13/2015	\$209.65	HERITAGE FOOD SERVICE GRO
5/13/2015	\$28.33	REPUBLIC WIRELESS
5/13/2015	\$43.27	OREILLY AUTO 00045690
5/13/2015	\$321.75	OMNI CHEER
5/13/2015	\$12.05	HOLDER ELECTRIC SUPPLY
5/13/2015	\$49.00	USPS 45362602729803178
5/13/2015	\$80.42	JONES SCHOOL SUPPLY
5/13/2015	\$7.00	JOSTENS CONN 5377
5/13/2015	\$52.15	HAJOCA TAYLORS 72
5/13/2015	\$4.87	OFFICE DEPOT #479
5/13/2015	\$41.26	LOWES #01718
5/13/2015	\$9.54	DOLRTREE 4090 00040907
5/13/2015	\$115.91	PUBLIX #632
5/13/2015	\$21.19	HOBBY LOBBY #0318
5/13/2015	\$627.75	CITY OF GREENVILLE ZOO
5/13/2015	\$85.69	OREILLY AUTO 00045690
5/13/2015	\$3,662.30	MUSIC & ARTS CENTER #1 RI
5/13/2015	\$6.79	AMAZON MKTPLACE PMTS
5/13/2015	\$26.93	JONES SCHOOL SUPPLY
5/13/2015	\$57.42	HERITAGE FOOD SERVICE GRO

5/13/2015	\$188.15	GREENVILLE TURF AND TRACT
5/13/2015	\$461.13	AAA SUPPLY INC GREENVILLE
5/13/2015	\$2.06	GREENVILLE TURF AND TRACT
5/13/2015	\$1,488.24	HERITAGE FOOD SERVICE GRO
5/13/2015	\$59.62	BREAKERS # 18
5/13/2015	\$245.00	USPS 45362502729802915
5/13/2015	\$42.00	FRANKIES FUN PARK - GR
5/13/2015	\$121.90	FOX CREEK PRINTING CO
5/13/2015	\$1,096.50	CITY OF GREENVILLE ZOO
5/13/2015	\$15.58	LOWES #01718
5/13/2015	\$858.60	COMMUNICATION SERVICE CEN
5/13/2015	\$240.00	SC PARK SERVICE
5/13/2015	\$483.66	GIH GLOBALINDUSTRIALEQ
5/13/2015	\$19.99	CRESCENT SUPPLY COMPANY I
5/13/2015	\$17.50	NCS GED EXAM
5/13/2015	\$48.36	TOTAL MAINTENANCE SOLUTIO
5/13/2015	\$216.04	JOHNSTONE SUPPLY
5/13/2015	\$20.44	AMAZON MKTPLACE PMTS
5/13/2015	\$23.00	AIRGAS SOUTH
5/13/2015	\$1,822.14	IN THE GRAPHIC COW CO.
5/13/2015	\$56.12	GREENVILLE TURF AND TRACT
5/13/2015	\$4,137.00	CAROWINDS SVC CTR
5/13/2015	\$3.62	CHICK-FIL-A #00119
5/13/2015	\$90.90	NATIONAL PEN CO LLC
5/13/2015	\$20.66	BLACK ELECTRICAL SUPPLY I
5/13/2015	\$65.00	KC MART #7
5/13/2015	\$164.95	CROWN AWARDS INC
5/13/2015	\$3,662.30	MUSIC & ARTS CENTER #1 RI
5/13/2015	\$368.78	JONES SCHOOL SUPPLY
5/13/2015	\$163.24	KING ASPHALT INC
5/13/2015	\$12.96	THE CHOCOLATE SHOPPE
5/13/2015	\$36.87	TOTAL MAINTENANCE SOLUTIO
5/13/2015	\$189.86	BI-LO GROCERY #5661
5/13/2015	\$131.67	WAL-MART #2328
5/13/2015	\$286.20	COMMUNICATION SERVICE CEN
5/13/2015	\$23.59	J W PEPPER AND SON INC
5/13/2015	\$1,536.34	THE BOOKSOURCE
5/13/2015	\$745.18	EXTREMETEES
5/13/2015	\$352.52	GOPHER SPORT
5/13/2015	\$116.50	WAL-MART #5487
5/13/2015	\$413.10	LITTLE PIGS BBQ
5/13/2015	\$234.02	AMSTERDAM PRNT & LITHO
5/13/2015	\$461.64	JONES SCHOOL SUPPLY
5/13/2015	\$703.80	DMI DELL BUS ONLINE
5/13/2015	\$36.94	WALGREENS #16246
5/13/2015	\$88.72	VISTAPR VistaPrint.com
5/13/2015	\$67.74	DOMINO'S 5623
5/13/2015	\$25.86	WM SUPERCENTER #640
5/13/2015	\$299.98	AC MOORE STR 58
5/13/2015	\$30.00	PAYPAL PUBLICEDUCA
5/13/2015	\$179.28	TONYS PIZZA & SUBS - F

5/13/2015	\$73.54	SAFEGUARD BUS SYS INC
5/13/2015	\$3,662.30	MUSIC & ARTS CENTER #1 RI
5/13/2015	\$17.97	STAPLS7136421401000001
5/13/2015	\$109.56	CAROLINA BIOLOGIC SUPPLY
5/13/2015	\$40.74	STAPLS7136436087000001
5/13/2015	\$15.00	PAYPAL PUBLICEDUCA
5/13/2015	\$146.88	LITTLE CAESARS 0101 0001
5/13/2015	\$94.28	CUSTOMSPORTSPRODUCT
5/13/2015	\$42.43	TARGET 00018705
5/13/2015	\$19.25	BI-LO GROCERY #5274
5/13/2015	\$3,662.30	MUSIC & ARTS CENTER #1 RI
5/13/2015	\$60.01	STAPLES 00108688
5/13/2015	\$3,662.30	MUSIC & ARTS CENTER #1 RI
5/13/2015	\$24.87	BI-LO GROCERY #5274
5/13/2015	\$1,533.31	DILLARDS MARINE & SPORTS
5/13/2015	\$73.00	WAL-MART #2265
5/13/2015	\$6.47	AMAZON MKTPLACE PMTS
5/13/2015	\$159.18	AMAZON MKTPLACE PMTS
5/13/2015	\$380.67	REPUBLIC WIRELESS
5/13/2015	\$28.60	THE HOME DEPOT 1127
5/13/2015	\$60.36	0624 BP SP TRV RE SC
5/13/2015	\$183.80	GREENVILLE TURF AND TRACT
5/13/2015	\$17.53	SPINX #0205
5/13/2015	\$25.69	LOWES #01718
5/13/2015	\$149.73	WAL-MART #4583
5/13/2015	\$35.93	STAPLS7136421401000002
5/13/2015	\$107.75	HOLDER ELECTRIC SUPPLY
5/13/2015	\$38.83	NAPA STORE 1017032
5/13/2015	\$23.96	NAPA STORE 1017032
5/14/2015	\$419.00	CareerBuilder
5/14/2015	\$140.82	SP CROMER'S PNUTS
5/14/2015	\$7.54	TOMS DOGZ AND DELI
5/14/2015	\$297.14	BOJANGLES 849 01008499
5/14/2015	\$40.39	AMAZON MKTPLACE PMTS
5/14/2015	\$13.37	JONES SCHOOL SUPPLY
5/14/2015	\$78.30	JOHNSTONE SUPPLY
5/14/2015	\$39.90	WAL-MART #2265
5/14/2015	\$38.00	CITGO CORNER MART #11
5/14/2015	\$42.98	JOHNSTONE SUPPLY
5/14/2015	\$52.21	BI-LO GROCERY #5661
5/14/2015	\$220.06	IN MOONVILLE SIGNS, INC
5/14/2015	\$69.96	THE HOME DEPOT 1127
5/14/2015	\$63.91	PEBBLE CREEK PIZZA
5/14/2015	\$49.14	HUNGRY HOWIES PIZZA
5/14/2015	\$30.00	PAPA JOHN'S #00193
5/14/2015	\$638.78	GOS// GREENVILLE OFFICE S
5/14/2015	\$36.00	SCHOLASTIC BOOK CLUB
5/14/2015	\$67.80	JOHNSTONE SUPPLY
5/14/2015	\$7.21	GREAT WRAPS
5/14/2015	\$78.30	JOHNSTONE SUPPLY
5/14/2015	\$391.00	MINECRAFTEDU

5/14/2015	\$17.45	AMAZON MKTPLACE PMTS
5/14/2015	\$13.23	THE HOME DEPOT 1127
5/14/2015	\$636.27	JOHNSTONE SUPPLY
5/14/2015	\$84.24	JERSEY MIKES SUBS
5/14/2015	\$17.57	STAPLES 00108688
5/14/2015	\$140.25	THE BOOKSOURCE
5/14/2015	\$100.29	WM SUPERCENTER #1244
5/14/2015	\$57.58	TOTAL MAINTENANCE SOLUTIO
5/14/2015	\$45.97	WADE HAMPTON LANES
5/14/2015	\$74.16	WM SUPERCENTER #2687
5/14/2015	\$2,351.00	CAROWINDS SVC CTR
5/14/2015	\$123.47	THE HOME DEPOT 1104
5/14/2015	\$95.00	MU ALPHA THETA
5/14/2015	\$35.67	LOWES #01983
5/14/2015	\$45.09	HAYES SCHOOL PUBLISHING
5/14/2015	\$115.35	STORK SYSTEMS INC
5/14/2015	\$110.35	STORK SYSTEMS INC
5/14/2015	\$16.44	THE HOME DEPOT 1127
5/14/2015	\$302.23	VISTAPR VistaPrint.com
5/14/2015	\$20.00	MASSAGE ENVY 1004
5/14/2015	\$31.99	PORTER PAINTS 9388
5/14/2015	\$15.74	WM SUPERCENTER #1244
5/14/2015	\$29.62	LOWES #00667
5/14/2015	\$16.57	SHERWIN WILLIAMS #2342
5/14/2015	\$150.19	JOHNSTONE SUPPLY
5/14/2015	\$78.38	PORTER PAINTS 9388
5/14/2015	\$78.30	JOHNSTONE SUPPLY
5/14/2015	\$373.55	KIWANIS INTERNATIONAL
5/14/2015	\$139.74	TOTAL MAINTENANCE SOLUTIO
5/14/2015	\$103.88	APL APPLE ONLINE STORE
5/14/2015	\$771.00	SQ HAPPY COW CREAM
5/14/2015	\$10.35	LOWES #00667
5/14/2015	\$185.00	SCSBA ONLINE
5/14/2015	\$612.89	BATTERY SPECIALISTS
5/14/2015	\$78.39	HOLDER ELECTRIC SUPPLY
5/14/2015	\$240.00	PP REDCLAYSOAP
5/14/2015	\$20.61	GREAT AMERICAN COOKIE
5/14/2015	\$16.90	DOLRTREE 930 00009308
5/14/2015	\$54.06	DOLRTREE 4867 00048678
5/14/2015	\$543.05	BRUSHY MOUNTAIN BEE FARM
5/14/2015	\$49.00	USPS 45568006629808466
5/14/2015	\$70.81	GREENVILLE TURF AND TRACT
5/14/2015	\$78.30	JOHNSTONE SUPPLY
5/14/2015	\$72.57	BI-LO GROCERY #5273
5/14/2015	\$43.00	ASSOC SUPERV AND CURR
5/14/2015	\$60.41	STAPLS7136490256000001
5/14/2015	\$70.38	CAROLINA INTL TRUCKS
5/14/2015	\$3.72	FASTENAL COMPANY01
5/14/2015	\$194.11	BI-LO GROCERY #5704
5/14/2015	\$48.54	KRISPY KREME DOUGH
5/14/2015	\$44.01	AAA SUPPLY INC GREENVILLE

5/14/2015	\$58.99	SHERWIN WILLIAMS #2735
5/14/2015	\$78.30	JOHNSTONE SUPPLY
5/14/2015	\$45.36	TANNER'S BIG ORANGE
5/14/2015	\$86.98	WM SUPERCENTER #5487
5/14/2015	\$296.38	CUSTOM SIGNS INC
5/14/2015	\$53.50	CROWN AWARDS INC
5/14/2015	\$43.07	AMAZON MKTPLACE PMTS
5/14/2015	\$19.83	FOOD LION # 2644
5/14/2015	\$161.00	NAESP-PEAP
5/14/2015	\$60.16	SHERWIN WILLIAMS #2275
5/14/2015	\$241.49	JOHNSTONE SUPPLY
5/14/2015	\$38.90	FLIPSIDE PRODUCTS INC
5/14/2015	\$30.66	JOHNSTONE SUPPLY
5/14/2015	\$52.09	WAL-MART #1244
5/14/2015	\$103.29	AAA SUPPLY INC GREENVILLE
5/14/2015	\$730.44	JOHNSTONE SUPPLY
5/14/2015	\$930.00	CAMPBELL GEOLOGY MU
5/14/2015	\$12.72	DOLRTREE 1965 00019653
5/14/2015	\$275.98	AMAZON MKTPLACE PMTS
5/14/2015	\$86.62	JOHNSTONE SUPPLY
5/14/2015	\$102.40	INTERSTATE TRANSPORTATION
5/14/2015	\$450.00	SQ CHRIS BRANK
5/14/2015	\$6.39	WHOLEFDS WDF 10224
5/14/2015	\$380.00	SQ CJ MULCH AND MORE
5/14/2015	\$33.88	OFFICE DEPOT #62
5/14/2015	\$58.04	FLIPSIDE PRODUCTS INC
5/14/2015	\$8.00	BLK CHILDREN'S MUSEUM
5/14/2015	\$231.52	BI-LO GROCERY #5661
5/14/2015	\$296.76	GOS// GREENVILLE OFFICE S
5/14/2015	\$49.66	BI-LO GROCERY #5273
5/14/2015	\$67.00	PARTY CITY #200
5/14/2015	\$31.67	SALLY BEAUTY #2339
5/14/2015	\$101.19	PUBLIX #530
5/14/2015	\$385.84	UPSTATE TROPHIES
5/14/2015	\$41.38	BLACK ELECTRICAL SUPPLY I
5/14/2015	\$16.90	LOWES #00667
5/14/2015	\$101.39	WAL-MART #4583
5/14/2015	\$21.52	HOLDER ELECTRIC SUPPLY
5/14/2015	\$49.88	WM SUPERCENTER #640
5/14/2015	\$57.18	ADVANCE AUTO PARTS #5440
5/14/2015	\$12.95	BLACK ELECTRICAL SUPPLY I
5/14/2015	\$110.35	STORK SYSTEMS INC
5/14/2015	\$640.64	GOS// GREENVILLE OFFICE S
5/14/2015	\$18.02	DOLRTREE 930 00009308
5/14/2015	\$249.84	PARTY CITY #200
5/14/2015	\$120.81	WM SUPERCENTER #640
5/14/2015	\$54.00	THE CHOCOLATE SHOPPE
5/14/2015	\$284.88	2865-CED
5/14/2015	\$14.58	BANKS APPLIANCE PARTS & S
5/14/2015	\$89.93	PARTY CITY #200
5/14/2015	\$63.05	JOHNSTONE SUPPLY



5/14/2015	\$39.90	AMAZON MKTPLACE PMTS
5/14/2015	\$7.43	NAPA STORE 1017032
5/14/2015	\$36.00	BURMAX INC
5/14/2015	\$50.00	GHS PARTNERS 7891
5/14/2015	\$966.21	BATTERIES PLUS
5/14/2015	\$56.16	THE CHOCOLATE SHOPPE
5/14/2015	\$36.59	AC MOORE STR 58
5/14/2015	\$42.20	WOK PRESTO
5/14/2015	\$35.00	CU TEACHER EDUCATION
5/14/2015	\$49.13	GREENVILLE FENCE CO
5/14/2015	\$92.31	JASON'S DELI # 049 Q64
5/14/2015	\$551.00	NAESP-PEAP
5/14/2015	\$43.62	LOWES #01983
5/14/2015	\$145.00	CITY OF GREENVILLE ZOO
5/14/2015	\$78.30	JOHNSTONE SUPPLY
5/14/2015	\$267.76	TOTAL MAINTENANCE SOLUTIO
5/14/2015	\$906.04	STORK SYSTEMS INC
5/14/2015	\$418.89	COWART AWARDS
5/14/2015	\$115.94	PAPA JOHN'S #02022
5/14/2015	\$4.51	INGLES MARKETS #32
5/14/2015	\$42.93	CROWN TROPHY
5/14/2015	\$53.99	CAROWINDS SVC CTR
5/14/2015	\$6.42	OFFICE DEPOT #1214
5/14/2015	\$67.49	MARCO'S PIZZA #8241
5/14/2015	\$1,679.04	SQ LITTLE VINYL VI
5/14/2015	\$84.78	OFFICE DEPOT #479
5/14/2015	\$5.99	WWW.TIMETOAST.COM
5/14/2015	\$19.20	BI-LO GROCERY #5704
5/14/2015	\$78.30	JOHNSTONE SUPPLY
5/14/2015	\$33.00	SCHOLASTIC BOOK CLUB
5/14/2015	\$69.89	PUBLIX #1148
5/14/2015	\$496.93	SFI PHOTOSBYSHUTTERFLY
5/14/2015	\$149.95	B&H PHOTO, 800-606-6969
5/14/2015	\$66.24	BI-LO GROCERY #5661
5/14/2015	\$146.55	API
5/14/2015	\$103.66	ZAX42
5/14/2015	\$18.19	CVS/PHARMACY #05475
5/14/2015	\$762.57	EMBASSY KINGSTON PLANT
5/14/2015	\$80.41	LOWES #00667
5/14/2015	\$33.31	LOWES #01718
5/14/2015	\$77.94	BI-LO GROCERY #5563
5/14/2015	\$292.77	ADVANCE AUTO PARTS #5440
5/14/2015	\$369.00	TARGET 00018705
5/14/2015	\$125.05	LOWES #01718
5/14/2015	\$144.50	CITY OF GREENVILLE ZOO
5/14/2015	\$19.44	WAL-MART #4452
5/14/2015	\$45.00	BLK CHILDREN'S MUSEUM
5/14/2015	\$23.16	THE HOME DEPOT 1127
5/14/2015	\$26.88	WAL-MART #2265
5/14/2015	\$31.99	Amazon.com
5/14/2015	\$9.41	OREILLY AUTO 00045690

5/14/2015	\$250.69	COWART AWARDS
5/14/2015	\$407.70	AMAZON MKTPLACE PMTS
5/14/2015	\$23.10	AC MOORE STR 58
5/14/2015	\$7.95	GOIN POSTAL - PIEDMONT
5/14/2015	\$8.00	FEDEX 780646108947
5/14/2015	\$33.16	LOWES #01718
5/14/2015	\$22.28	WAL-MART #5487
5/14/2015	\$823.78	JOHNSTONE SUPPLY
5/14/2015	\$130.00	IN WOVEN BLANKET
5/14/2015	\$295.76	CHICK-FIL-A #00726
5/14/2015	\$5.83	CHICK-FIL-A #00119
5/14/2015	\$122.30	MICHAELS STORES 6001
5/14/2015	\$312.00	UPCOUNTRY HISTORY MUSE
5/14/2015	\$62.53	GOS// GREENVILLE OFFICE S
5/14/2015	(\$3.00)	CITGO CORNER MART #11
5/14/2015	\$78.30	JOHNSTONE SUPPLY
5/14/2015	\$130.00	IN WOVEN BLANKET
5/14/2015	\$20.84	HOBBY LOBBY #328
5/14/2015	\$1,091.12	TROPHIES UNLIMITED
5/14/2015	\$430.11	FOLLETT SCHOOL SOLUTIONS
5/14/2015	\$12.50	HOBBY LOBBY #328
5/14/2015	\$78.30	JOHNSTONE SUPPLY
5/14/2015	\$51.40	THE HOME DEPOT 1127
5/14/2015	\$147.00	USPS 45366006529808201
5/14/2015	\$169.05	PARTY CITY #200
5/14/2015	\$35.64	WAL-MART #5487
5/14/2015	\$245.92	CDW GOVERNMENT
5/14/2015	\$28.45	OREILLY AUTO 00045690
5/14/2015	\$16.96	DOLRTREE 1966 00019661
5/14/2015	\$23.74	PUBLIX #530
5/14/2015	\$81.37	GREENVILLE TURF AND TRACT
5/14/2015	\$16.92	MICHAELS STORES 6001
5/14/2015	\$2,640.00	SHI CORP
5/14/2015	\$21.17	Amazon.com
5/14/2015	\$374.03	DEMCO INC
5/14/2015	\$33.01	ADVANCE AUTO PARTS #5440
5/14/2015	\$20.00	WAL-MART #2687
5/14/2015	\$115.39	WWW.MAKERBOT.COM
5/14/2015	(\$370.84)	CDW GOVERNMENT
5/14/2015	\$19.17	BI-LO GROCERY #5704
5/14/2015	\$344.17	MCDONALD'S F27291
5/14/2015	\$0.05	INTERNATIONAL TRANSACTION
5/14/2015	\$43.30	J W VAUGHN CO INC
5/14/2015	\$27.16	PUBLIX #1148
5/14/2015	\$146.28	HAJOCA TAYLORS 72
5/14/2015	\$85.86	MIXED BAG DESIGNS INC
5/14/2015	\$9.41	OREILLY AUTO 00045690
5/14/2015	\$90.00	CROSSWINDS GOLF CLUB
5/14/2015	\$820.97	STAPLES DIRECT
5/14/2015	\$272.47	TST SG GRNVILLE SM
5/14/2015	\$8.00	FEDEX 780646101298

5/14/2015	\$135.00	L2GQUILL AND SCROLL- M
5/14/2015	\$49.34	BI-LO GROCERY #5273
5/14/2015	\$142.37	NATIONAL BUS SALES & LEAS
5/14/2015	\$40.45	KRISPY KREME DOUGH
5/14/2015	\$223.41	Amazon.com
5/14/2015	\$68.90	WM SUPERCENTER #2265
5/14/2015	\$75.31	BARNES & NOBLE #2558
5/14/2015	\$664.47	HERITAGE FOOD SERVICE GRO
5/14/2015	\$20.94	CROWN TROPHY
5/14/2015	\$916.89	JOHNSTONE SUPPLY
5/14/2015	\$175.00	PROFESSIONAL CRED SV
5/14/2015	\$18.48	CC DICKSON BRANCH 1063
5/14/2015	\$133.54	OFFICE DEPOT #1214
5/15/2015	\$18.63	OFFICE DEPOT #479
5/15/2015	\$105.44	WAL-MART #5487
5/15/2015	\$118.96	HOBBY LOBBY #328
5/15/2015	\$275.60	HEATHERLY BROTHERS AUTO S
5/15/2015	\$32.01	LOWES #01718
5/15/2015	\$420.00	CENTER FOR PUPPETRY
5/15/2015	\$189.00	PEACH BOWL LANES
5/15/2015	\$69.00	CHAAF LODGING
5/15/2015	\$979.97	SILMAR ELECTRONICS
5/15/2015	\$297.57	BATTERY SPECIALISTS
5/15/2015	\$960.00	SAFARI LTD
5/15/2015	\$1,358.27	JOHNSTONE SUPPLY
5/15/2015	\$7.40	ADVANCE AUTO PARTS #5440
5/15/2015	\$357.72	SMITH TURF & IRRAGTION
5/15/2015	\$139.19	OREILLY AUTO 00045690
5/15/2015	\$484.90	CROWN TROPHY
5/15/2015	\$5.29	JOHNSTONE SUPPLY
5/15/2015	\$349.21	JONES SCHOOL SUPPLY
5/15/2015	\$13.90	FOOTHILLS BEARINGS BELTS
5/15/2015	\$323.68	HAMPTON INN OCEANFRONT
5/15/2015	\$2,449.64	THE NED SHOW
5/15/2015	\$65.99	CAROWINDS SVC CTR
5/15/2015	\$13.22	AMAZON MKTPLACE PMTS
5/15/2015	\$21.39	BI-LO GROCERY #5256
5/15/2015	\$630.70	SILMAR ELECTRONICS
5/15/2015	\$12.72	AAA FASTENER & SUPPLY
5/15/2015	\$60.00	CHAAF LODGING
5/15/2015	\$108.00	LITTLE CAESARS 0101 0015
5/15/2015	\$25.00	NATL ART EDU ASSOC
5/15/2015	\$4,250.00	CHAMPION COACH INC
5/15/2015	\$41.44	JOHNSTONE SUPPLY
5/15/2015	\$119.87	PIZZA HUT #3605
5/15/2015	(\$31.58)	ADVANCE AUTO PARTS #5440
5/15/2015	\$1,232.00	CNN TOUR
5/15/2015	\$83.04	ZAXBY'S #42901
5/15/2015	\$69.00	CHAAF LODGING
5/15/2015	\$21.78	INGLES MARKETS #51
5/15/2015	\$12.61	J W VAUGHN CO INC

5/15/2015	\$195.86	SCHOOL SPOT
5/15/2015	\$136.42	THE TRANE COMPANY
5/15/2015	\$15.90	DOLRTREE 4145 00041459
5/15/2015	\$73.17	KING ASPHALT INC
5/15/2015	\$202.79	WAL-MART #2687
5/15/2015	\$58.23	AMAZON MKTPLACE PMTS
5/15/2015	\$1,726.70	BUCKY'S BAR-B-Q-ROPER MTN
5/15/2015	\$152.98	QUALITY FOODS
5/15/2015	\$13.10	AAA LOCKSMITH & ALARM COM
5/15/2015	\$15.96	BI-LO GROCERY #5274
5/15/2015	\$649.12	23 - AMF - EC STAR LAN
5/15/2015	\$69.00	CHAAF LODGING
5/15/2015	\$73.11	BARNES & NOBLE #2221
5/15/2015	\$365.44	NEFF COMPANY
5/15/2015	\$200.00	OJS DINER--GREENVILLE
5/15/2015	\$58.98	TOTAL MAINTENANCE SOLUTIO
5/15/2015	\$709.15	HOLDER ELECTRIC SUPPLY
5/15/2015	\$27.46	OREILLY AUTO 00045690
5/15/2015	\$215.89	JONES SCHOOL SUPPLY
5/15/2015	\$143.05	INTERSTATE BATTERIES O
5/15/2015	\$275.40	WORLD OF COCA COLA POS
5/15/2015	\$114.34	SOUTHEASTERN ELECTRICAL D
5/15/2015	\$35.31	TMS JANITOR'S WHOLESAL
5/15/2015	\$13.23	THE HOME DEPOT 1104
5/15/2015	\$248.95	ACCURATE LABEL DESIGNS
5/15/2015	\$163.72	JOHNSTONE SUPPLY
5/15/2015	\$12.00	WAL-MART #4145
5/15/2015	\$42.72	L FISHMAN & SON GREENVILL
5/15/2015	\$25.33	DOLLAR GENERAL #14986
5/15/2015	(\$200.00)	SOUTH CAROLINA ASSOCIATIO
5/15/2015	\$105.44	WAL-MART #5487
5/15/2015	\$49.23	TARGET 00018705
5/15/2015	\$21.57	WM SUPERCENTER #4583
5/15/2015	\$507.74	APL APPLE ONLINE STORE
5/15/2015	\$21.98	AMAZON MKTPLACE PMTS
5/15/2015	\$22.78	STAPLES 00105536
5/15/2015	\$79.97	MCMASTER-CARR
5/15/2015	\$102.00	NASSP E-COMMERCE
5/15/2015	\$731.00	EMBASSY KINGSTON PLANT
5/15/2015	\$69.00	CHAAF LODGING
5/15/2015	\$63.60	FOX CREEK PRINTING CO
5/15/2015	\$182.09	KRISPY KREME DOUGH
5/15/2015	\$437.30	HAWKINS TOWING, INC.
5/15/2015	\$376.77	TOTAL MAINTENANCE SOLUTIO
5/15/2015	\$53.45	ZAX9
5/15/2015	\$45.00	PAYPAL PUBLICEDUCA
5/15/2015	\$31.15	BI-LO GROCERY #5661
5/15/2015	\$510.00	BARNES & NOBLE #2221
5/15/2015	\$27.35	THE UPS STORE 5875
5/15/2015	\$57.37	BURGER KING #12644
5/15/2015	\$122.28	WAL-MART #4145

5/15/2015	\$27.00	WAL-MART #4452
5/15/2015	\$150.00	BI-LO GROCERY #5624
5/15/2015	\$31.67	MCMASTER-CARR
5/15/2015	\$26.98	BOJANGLES 774 01007749
5/15/2015	\$69.99	NATL ART EDU ASSOC
5/15/2015	\$14.82	JONES SCHOOL SUPPLY
5/15/2015	\$946.58	HEATHERLY BROTHERS AUTO S
5/15/2015	\$392.70	BI-LO GROCERY #5661
5/15/2015	\$60.00	CHAAF LODGING
5/15/2015	\$116.92	WM SUPERCENTER #2687
5/15/2015	\$49.22	SCHOLASTIC BOOK FAIRS
5/15/2015	\$22.16	BI-LO GROCERY #5161
5/15/2015	\$65.64	SHERWIN WILLIAMS #2275
5/15/2015	\$8.00	FEDEX 780652451973
5/15/2015	\$706.00	CYCLORAMA
5/15/2015	\$13.86	AAA FASTENER & SUPPLY
5/15/2015	\$60.69	KRISPY KREME DOUGH
5/15/2015	\$70.27	WM SUPERCENTER #640
5/15/2015	\$134.48	DEMCO INC
5/15/2015	\$98.20	HOBBY LOBBY #328
5/15/2015	\$259.20	JIMMY JOHNS - 712 - MO
5/15/2015	\$247.10	CC DICKSON BRANCH 1004
5/15/2015	\$135.26	STAPLES 00118000
5/15/2015	\$60.00	CHAAF LODGING
5/15/2015	\$153.42	LOWES #00667
5/15/2015	\$172.31	SCHOLASTIC INC. KEY 6
5/15/2015	\$30.39	Amazon.com
5/15/2015	\$31.75	OFFICEMAX/OFFICEDEPOT #62
5/15/2015	\$73.88	WAL-MART #5487
5/15/2015	\$1,600.00	OJS DINER--GREENVILLE
5/15/2015	\$1,020.96	DBC BLICK ART MATERIAL
5/15/2015	\$451.81	CUSTOMINK TSHIRTS
5/15/2015	\$47.88	LOWES #01718
5/15/2015	\$23.31	PARTY CITY #200
5/15/2015	\$33.38	THE UPS STORE 3193
5/15/2015	\$112.26	SCHOLASTIC BOOK FAIRS
5/15/2015	\$9.67	LOWES #00667
5/15/2015	\$50.80	HARBOR FREIGHT TOOLS 96
5/15/2015	\$23.99	THE HOME DEPOT 1127
5/15/2015	\$8.35	LOWES #00528
5/15/2015	\$498.00	CHICK-FIL-A #00663
5/15/2015	\$60.00	CHAAF LODGING
5/15/2015	\$60.00	CHAAF LODGING
5/15/2015	\$21.99	AMAZON MKTPLACE PMTS
5/15/2015	\$24.83	THE HOME DEPOT 1104
5/15/2015	\$2,013.29	MARCHING SHOW CONCEPTS
5/15/2015	\$60.00	CHAAF LODGING
5/15/2015	\$94.20	WM SUPERCENTER #4145
5/15/2015	\$72.45	CHICK-FIL-A #01076
5/15/2015	\$66.94	BARNES & NOBLE #2758
5/15/2015	\$195.45	TROPHY DEPOT INC

5/15/2015	(\$29.86)	THE HOME DEPOT 1104
5/15/2015	\$149.74	WM SUPERCENTER #2265
5/15/2015	\$52.37	AC MOORE STR 58
5/15/2015	\$196.08	PAYPAL HARCOURTIND
5/15/2015	\$1,339.84	BRADY SCREEN PRINTING
5/15/2015	\$23.26	THE HOME DEPOT 1119
5/15/2015	\$3.51	LOWES #00528
5/15/2015	\$31.78	OREILLY AUTO 00045690
5/15/2015	\$226.15	ADVANCE AUTO PARTS #5440
5/15/2015	\$1,448.17	REI GREENWOODHEINEMANN
5/15/2015	\$127.17	OFFICE DEPOT #62
5/15/2015	\$47.30	CHICK-FIL-A #00663
5/15/2015	\$118.15	ORIENTAL TRADING CO
5/15/2015	\$64.46	MUSICAL INNOVATIONS
5/15/2015	\$245.76	SOUTHEASTERN ELECTRICAL D
5/15/2015	\$22.22	PUBLIX #531
5/15/2015	\$45.58	FOOTHILLS BEARINGS BELTS
5/15/2015	\$16.61	WAL-MART #1244
5/15/2015	\$50.00	WW GRAINGER
5/15/2015	\$35.00	CU TEACHER EDUCATION
5/15/2015	\$41.00	REI GREENWOODHEINEMANN
5/15/2015	\$49.00	USPS 45362602729803178
5/15/2015	\$162.24	IHOP 4406
5/15/2015	\$60.00	AMAZON MKTPLACE PMTS
5/15/2015	\$203.30	WAL-MART #3192
5/15/2015	\$137.67	WAL-MART #0640
5/15/2015	\$284.08	DISCOUNT DOLLAR MART
5/15/2015	\$327.83	CHRISTOPHER TRUCKS
5/15/2015	\$439.37	AAA SUPPLY INC GREENVILLE
5/15/2015	\$233.20	CUSTOM SIGNS INC
5/15/2015	\$44.81	WAL-MART #3192
5/15/2015	\$127.13	COUNTRY BOY'S GARDEN CENT
5/15/2015	\$50.00	THE HOME DEPOT 1104
5/15/2015	\$55.68	TOTAL MAINTENANCE SOLUTIO
5/15/2015	\$211.99	PUBLIX #576
5/15/2015	\$2,146.50	EYEDea BRANDS LLC
5/15/2015	\$81.58	TOTAL MAINTENANCE SOLUTIO
5/15/2015	\$6.07	OREILLY AUTO 00045690
5/15/2015	\$43.46	HOBBY LOBBY #0318
5/15/2015	\$903.71	GATEWAY#9 G'VILLE
5/15/2015	(\$480.99)	POSITIVE PROMOTIONS INC
5/15/2015	\$138.79	BI-LO GROCERY #5661
5/15/2015	\$294.76	POSITIVE PROMOTIONS INC
5/15/2015	\$118.59	WALMART.COM 8009666546
5/15/2015	\$3,451.31	BLK DISCOVERY PLACE
5/15/2015	\$34.13	WAL-MART #5487
5/15/2015	\$42.38	COUNTRY BOY'S GARDEN CENT
5/15/2015	\$788.79	STAPLES 00118000
5/15/2015	\$57.77	AMAZON MKTPLACE PMTS
5/15/2015	\$1,324.02	JOHNSTONE SUPPLY
5/15/2015	\$21.69	JONES SCHOOL SUPPLY

5/15/2015	\$60.00	CHAAF LODGING
5/15/2015	\$132.28	WAL-MART #2265
5/15/2015	\$393.64	L FISHMAN & SON GREENVILL
5/15/2015	\$33.68	HOBBY LOBBY #328
5/15/2015	\$37.02	WM SUPERCENTER #2265
5/15/2015	\$75.44	WAL-MART #0641
5/15/2015	\$67.97	Amazon.com
5/15/2015	\$593.81	INTERSTATE BATTERIES O
5/15/2015	\$9.64	JOHNSTONE SUPPLY
5/15/2015	\$60.00	CHAAF LODGING
5/15/2015	\$60.00	CHAAF LODGING
5/15/2015	\$64.74	THE NATIONAL BETA CLUB
5/15/2015	\$25.76	IF ITS PAPER
5/15/2015	\$81.15	THE VIDEO PROJECT
5/15/2015	\$531.08	AMAZING THREADS LLC
5/15/2015	\$87.35	MUSIC IN MOTION
5/15/2015	\$69.00	CHAAF LODGING
5/15/2015	\$154.44	THE LITTLE CAFE
5/15/2015	\$19.93	CRESCENT SUPPLY COMPANY I
5/15/2015	\$63.30	LOWES #00667
5/15/2015	\$43.43	J W VAUGHN CO INC
5/15/2015	\$400.00	ROBERTSON'S COUNTERTOPS
5/15/2015	\$264.58	STAPLES 00108688
5/15/2015	\$37.00	BI-LO GROCERY #5661
5/15/2015	\$69.07	WAL-MART #2265
5/15/2015	\$320.65	INT EXCLAMARK AWARDS AND
5/15/2015	\$100.00	GAMESTOP #6065
5/15/2015	\$32.86	ANDY OXY CO INC
5/15/2015	\$30.00	PAYPAL PUBLICEDUCA
5/15/2015	\$46.75	PUBLIX #874
5/15/2015	\$581.94	LOWES #01718
5/15/2015	\$6.61	AMAZON MKTPLACE PMTS
5/18/2015	\$140.40	LITTLE CAESARS 0101 0020
5/18/2015	\$227.73	PAPA JOHN'S #00193
5/18/2015	\$156.13	THE TRANE COMPANY
5/18/2015	\$25.80	MUSIC IN MOTION
5/18/2015	\$83.04	AMAZON MKTPLACE PMTS
5/18/2015	\$513.50	CHICK-FIL-A #02966
5/18/2015	\$383.25	CITY OF GREENVILLE ZOO
5/18/2015	\$81.05	WAL-MART #1244
5/18/2015	\$12.47	INGLES MARKETS #206
5/18/2015	\$24.70	JONES SCHOOL SUPPLY
5/18/2015	\$40.00	SPINX #125
5/18/2015	\$147.74	FOLLETT SCHOOL SOLUTIONS
5/18/2015	\$28.36	PUBLIX #531
5/18/2015	\$47.68	ORIENTAL TRADING CO
5/18/2015	\$883.48	SCHOLASTIC BOOK FAIRS
5/18/2015	\$3.80	J W PEPPER AND SON INC
5/18/2015	\$13.59	ZAX64
5/18/2015	\$110.00	CHICK-FIL-A #00663
5/18/2015	\$1,900.88	GREER COMMISSION PUBLIC W

5/18/2015	\$90.07	THE SYSTEM DEPOT
5/18/2015	\$380.34	STAPLES 00118000
5/18/2015	\$535.82	TCT ANDERSON'S
5/18/2015	\$575.00	BATTLECAT SPORTS INC
5/18/2015	\$75.60	LITTLE CAESARS 0101 0013
5/18/2015	\$8.90	RUSHES 7
5/18/2015	\$67.30	OFFICE DEPOT #1214
5/18/2015	\$27.00	RUNAWAY CAFE
5/18/2015	\$132.95	GOS// GREENVILLE OFFICE S
5/18/2015	\$122.13	STAPLS7136655466000001
5/18/2015	\$21,182.86	DMI DELL K-12 PTR
5/18/2015	\$120.00	SC PARK SERVICE
5/18/2015	\$210.20	WM SUPERCENTER #2265
5/18/2015	\$50.34	WAL-MART #2265
5/18/2015	\$26.49	BEST BUY 00002725
5/18/2015	\$8.71	JOHNSTONE SUPPLY
5/18/2015	(\$245.76)	SOUTHEASTERN ELECTRICAL D
5/18/2015	\$11.05	THE HOME DEPOT 1127
5/18/2015	\$129.98	SP CHICAGO MUSIC EX
5/18/2015	\$32.40	LITTLE CAESARS 0101 0007
5/18/2015	\$177.08	THE OLIVE GARD00016238
5/18/2015	\$383.40	BRUSTER'S ICE CREAM
5/18/2015	\$1,793.99	AUM - K&K FIDUCIARY
5/18/2015	\$7,015.34	GREER COMMISSION PUBLIC W
5/18/2015	\$1,018.49	REI GREENWOODHEINEMANN
5/18/2015	\$117.15	WAL-MART #1244
5/18/2015	\$33.00	CITY OF GREENVILLE ZOO
5/18/2015	\$606.26	SHERATON
5/18/2015	\$57.94	SCHNEIDERELECTBLD AMER
5/18/2015	\$38.50	CITY OF GREENVILLE ZOO
5/18/2015	\$20.86	TOTAL MAINTENANCE SOLUTIO
5/18/2015	\$682.60	OREILLY AUTO 00045690
5/18/2015	\$55.90	GOS// GREENVILLE OFFICE S
5/18/2015	\$19.68	AMAZON MKTPLACE PMTS
5/18/2015	(\$29.68)	NAPA STORE 1017034
5/18/2015	\$414.87	CHICK-FIL-A #00764
5/18/2015	\$330.00	GRAVITOPIA
5/18/2015	\$2,396.63	MEMORY BOOK
5/18/2015	\$35.44	AMAZON MKTPLACE PMTS
5/18/2015	\$137.90	GOS// GREENVILLE OFFICE S
5/18/2015	\$236.36	FERGUSON ENT #43
5/18/2015	\$84.13	CHARTER COMM
5/18/2015	\$32.04	LONE STAR CAB
5/18/2015	\$27.54	OFFICE DEPOT #62
5/18/2015	\$1,134.00	CHICK-FIL-A #01076
5/18/2015	\$744.80	COMFORT SUITES
5/18/2015	\$8.00	FEDEX 780665434157
5/18/2015	\$66.56	INGLES MARKETS #208
5/18/2015	\$54.00	FRIENDS OF THE GREENVILLE
5/18/2015	\$38.14	OFFICE DEPOT #1079
5/18/2015	\$220.90	STAPLS7136648163000001



5/18/2015	\$251.51	PANERA BREAD #01161
5/18/2015	\$40.79	JONES SCHOOL SUPPLY
5/18/2015	\$70.02	WM SUPERCENTER #1244
5/18/2015	\$27.00	CORNER MART #53
5/18/2015	\$65.00	UNIVERSITY CHILD DEVEL
5/18/2015	\$100.00	GIGI'S CUPCAKES
5/18/2015	\$333.76	HAMPTON INN BROADWAY AT T
5/18/2015	\$293.05	JOHNSTONE SUPPLY
5/18/2015	\$28.56	STAPLES DIRECT
5/18/2015	\$107.18	BLACK ELECTRICAL SUPPLY I
5/18/2015	\$620.99	GATEWAY #12 BERA
5/18/2015	\$43.20	SUBWAY 00160465
5/18/2015	\$637.50	CHARLIES BBQ
5/18/2015	\$16.53	J W VAUGHN CO INC
5/18/2015	\$47.70	COSTUME CURIO INC
5/18/2015	\$140.68	WM SUPERCENTER #2265
5/18/2015	\$122.96	CDW GOVERNMENT
5/18/2015	\$98.56	FOOD LION #2212
5/18/2015	\$61.25	CHATTAHOOCHEE NATURE CENT
5/18/2015	\$16.20	LITTLE CAESARS 0101 0017
5/18/2015	\$9.25	WAL-MART #1035
5/18/2015	\$49.17	SHERWIN WILLIAMS #2735
5/18/2015	\$48.72	ORIENTAL TRADING CO
5/18/2015	\$15.52	ORIENTAL TRADING CO
5/18/2015	\$69.94	GOS// GREENVILLE OFFICE S
5/18/2015	\$3.80	J W PEPPER AND SON INC
5/18/2015	\$512.83	BAGATELLE CATERERS
5/18/2015	\$48.56	GREER COMMISSION PUBLIC W
5/18/2015	\$125.00	COMMUNICATION SERVICE CEN
5/18/2015	(\$10.60)	DOLRTREE 1966 00019661
5/18/2015	\$47.38	Amazon.com
5/18/2015	\$238.50	CC DICKSON BRANCH 1004
5/18/2015	\$18.75	ZAX64
5/18/2015	\$108.06	OFFICE DEPOT #62
5/18/2015	\$47.70	RUSHS 7
5/18/2015	\$132.26	GREENVILLE OFFICE SUPPLY
5/18/2015	\$22.85	TARGET 00009639
5/18/2015	\$334.95	GREENVILLE MEATS INC
5/18/2015	\$13.75	THE HOME DEPOT 1104
5/18/2015	\$426.42	Amazon.com
5/18/2015	\$378.55	WALMART.COM 8009666546
5/18/2015	\$76.02	WAL-MART #4583
5/18/2015	\$25.37	PARTY CITY #200
5/18/2015	\$37.09	OFFICE DEPOT #62
5/18/2015	\$433.14	THE TRANE COMPANY
5/18/2015	\$106.21	GREENVILLE TURF AND TRACT
5/18/2015	\$91.20	Amazon.com
5/18/2015	\$35.44	AMAZON MKTPLACE PMTS
5/18/2015	\$205.00	EDUCATIONAL THEATRE ASSOC
5/18/2015	\$144.19	CHICK-FIL-A #02122
5/18/2015	\$91.53	LAMINEX, INC.

5/18/2015	\$46.65	SPINX #197
5/18/2015	\$1,067.89	B & D INDUSTRIAL INC
5/18/2015	\$81.73	WALMART.COM
5/18/2015	\$7.24	RUSHS 7
5/18/2015	\$676.20	SALSARITAS 13 GRNVL
5/18/2015	\$54.37	WAL-MART #4583
5/18/2015	\$321.30	CHICK-FIL-A #03144
5/18/2015	\$616.00	COMFORT SUITES
5/18/2015	\$22.04	INGLES MARKETS #206
5/18/2015	\$805.96	WW GRAINGER
5/18/2015	\$549.17	HARRIS INTEGRATED INC
5/18/2015	\$127.53	JONES SCHOOL SUPPLY
5/18/2015	\$134.62	NORFOLK WIRE AND ELECTRON
5/18/2015	\$1,551.67	GREER COMMISSION PUBLIC W
5/18/2015	\$80.14	Amazon.com
5/18/2015	\$9.88	LAKESHORE LEARNING #60
5/18/2015	\$132.45	CHICK-FIL-A #01076
5/18/2015	\$140.97	HERITAGE FOOD SERVICE GRO
5/18/2015	\$61.84	J W VAUGHN CO INC
5/18/2015	\$19.99	ADOBE CREATIVE CLOUD
5/18/2015	\$332.06	GREENVILLE TURF AND TRACT
5/18/2015	\$30.00	7-ELEVEN 36846
5/18/2015	\$1,391.50	REI GREENWOODHEINEMANN
5/18/2015	(\$11.50)	AMAZON MKTPLACE PMTS
5/18/2015	\$192.92	THE OLIVE GARD00012070
5/18/2015	\$82.30	ORCHARD VIEW MEATS INC
5/18/2015	\$107.49	BOJANGLES 944 01009448
5/18/2015	\$10.60	DOLRTREE 930 00009308
5/18/2015	\$60.94	THE HOME DEPOT 1104
5/18/2015	\$181.50	SALARMY SC KROC CTR GRNVL
5/18/2015	\$1,895.00	SQ SPARTAN MARKETING, IN
5/18/2015	\$169.60	CROWN TROPHY
5/18/2015	\$47.48	RYANS #2101
5/18/2015	\$67.02	WAL-MART #2265
5/18/2015	\$2.64	WALGREENS #7572
5/18/2015	\$14.51	AAA SUPPLY INC GREENVILLE
5/18/2015	\$105.63	BARNES&NOBLE COM
5/18/2015	\$29.84	BATTERY & ELECTRIC CO INC
5/18/2015	\$185.30	R J SHIRLEY INC
5/18/2015	\$94.92	LOWES #00667
5/18/2015	\$7.76	AMAZON MKTPLACE PMTS
5/18/2015	\$75.36	GREENVILLE TURF AND TRACT
5/18/2015	\$12.50	INGLES MARKETS #208
5/18/2015	\$75.72	Amazon.com
5/18/2015	\$12.72	DOLRTREE 1965 00019653
5/18/2015	\$544.10	BOUND TO STAY BOUND BOOKS
5/18/2015	\$217.23	GOS// GREENVILLE OFFICE S
5/18/2015	\$17.90	ADVANCE AUTO PARTS #5440
5/18/2015	\$354.78	CHICK-FIL-A #00713
5/18/2015	\$75.52	KEVIN WHITAKER CHEVROLET
5/18/2015	\$465.77	GRANDE SHORES HOTEL

5/18/2015	\$4,117.68	MIP INC
5/18/2015	\$15.92	PUBLIX #1148
5/18/2015	\$1,464.84	JOHNSTONE SUPPLY
5/18/2015	\$127.35	WW GRAINGER
5/18/2015	\$200.00	SKATELAND USA
5/18/2015	\$34.47	INGLES MARKETS #208
5/18/2015	\$957.00	CHICK-FIL-A #00663
5/18/2015	\$99.68	CHRISTOPHER TRUCKS
5/18/2015	\$147.88	JOHNSTONE SUPPLY
5/18/2015	\$8.44	CC DICKSON BRANCH 1063
5/18/2015	\$18.89	THE HOME DEPOT #1126
5/18/2015	\$50.00	CVS/PHARMACY #05552
5/18/2015	\$8.00	FEDEX 780665429710
5/18/2015	\$2.03	PUBLIX #587
5/18/2015	\$5.86	RUSHES 7
5/18/2015	\$43.73	WWW.THINGSREMEMBERED.COM
5/18/2015	\$32.84	W.P.LAW, INC #5
5/18/2015	\$15.18	ZAX64
5/18/2015	\$152.64	DOLLARTREE.COM
5/18/2015	\$140.09	LOWES #00667
5/18/2015	\$14.85	CHARTER COMM
5/18/2015	\$137.59	STEC OUTDOOR POWER
5/18/2015	\$378.50	CITY OF GREENVILLE ZOO
5/18/2015	\$270.30	COWART AWARDS
5/18/2015	\$593.60	ENCORE TECHNOLOGY GROUP
5/18/2015	\$24.93	HOBBY LOBBY #328
5/18/2015	\$236.25	CHICK-FIL-A #01076
5/18/2015	\$30.97	BANKS APPLIANCE PARTS & S
5/18/2015	\$205.81	THE TRANE COMPANY
5/18/2015	\$118.20	OZGUNAYDINA
5/18/2015	\$74.19	GRETCHEN'S ABS CAKES
5/18/2015	\$110.00	BUDGET LIBRARY SUPPLIES
5/18/2015	\$16.10	USPS 45568006629808466
5/18/2015	\$1,850.47	CHICK-FIL-A #00726
5/18/2015	\$159.00	ABC PARTY RENTALS & AMUSE
5/18/2015	\$63.60	SCHOOL CHECK IN
5/18/2015	\$97.92	WM SUPERCENTER #2265
5/18/2015	\$116.92	ADVANCE AUTO PARTS #5330
5/18/2015	\$56.15	STAPLES 00118000
5/18/2015	\$98.58	BI-LO GROCERY #5563
5/18/2015	\$411.00	EDUCATIONAL THEATRE ASSOC
5/18/2015	\$99.95	Amazon.com
5/18/2015	\$17.87	MCDONALD'S F10524
5/18/2015	\$26.70	OFFICE DEPOT #1165
5/18/2015	\$189.53	UPSTATE PLANTS
5/18/2015	\$86.37	WALMART.COM 8009666546
5/18/2015	\$11.96	BI-LO GROCERY #5563
5/18/2015	\$13.78	DOLRTREE 4090 00040907
5/18/2015	\$275.35	STU STUMPS
5/18/2015	\$166.77	JOHNSTONE SUPPLY
5/18/2015	\$187.30	WM SUPERCENTER #2687

5/18/2015	\$136.74	WAL-MART #2265
5/18/2015	\$142.52	HOLDER ELECTRIC SUPPLY
5/18/2015	\$173.80	HAJOCA TAYLORS 72
5/18/2015	\$8.61	RUSHES 7
5/18/2015	\$198.12	LOWES #00667
5/18/2015	\$1,656.00	PARIS MOUNTAIN COUNTRY
5/18/2015	\$233.39	GREER COMMISSION PUBLIC W
5/18/2015	\$40.33	OFFICE DEPOT #1214
5/18/2015	\$29.08	AAA SUPPLY INC GREENVILLE
5/18/2015	\$613.90	TPM-GREENVILLE
5/18/2015	\$14.02	ZAX64
5/18/2015	\$85.74	AMAZON MKTPLACE PMTS
5/18/2015	\$1,000.00	STEM FUSE, LLC
5/18/2015	\$455.50	JOHNSTONE SUPPLY
5/18/2015	\$324.32	CHICK-FIL-A #01306
5/18/2015	\$85.00	BUBBAS FISH SHACK
5/18/2015	\$87.82	Amazon.com
5/18/2015	\$59.61	COOK OUT #
5/18/2015	\$24.00	NATIONAL DANCE EDUCATI
5/18/2015	\$16.00	BUBBAS FISH SHACK
5/18/2015	\$34.17	FOOD LION # 2644
5/18/2015	\$189.00	LITTLE CAESARS 0101 0005
5/18/2015	\$930.00	FRANKIES FUN PARK - GR
5/18/2015	\$1,788.69	FOLLETT SCHOOL SOLUTIONS
5/18/2015	\$49.17	SHERWIN WILLIAMS #2735
5/18/2015	\$176.99	TRACTOR-SUPPLY-CO #0474
5/18/2015	\$2,790.00	FRANKIES FUN PARK - GR
5/18/2015	\$4.24	DOLRTREE 4867 00048678
5/18/2015	\$28.83	CVS/PHARMACY #07397
5/18/2015	\$23.29	GOS// GREENVILLE OFFICE S
5/18/2015	\$265.62	VZWRLSS PREPAID PYMNT
5/18/2015	\$114.90	BLACK ELECTRICAL SUPPLY I
5/18/2015	\$47.10	KEITH WHEELER'S FLOWERS
5/18/2015	\$73.69	WAL-MART #1244
5/18/2015	\$48.00	PAPA JOHN'S #02022
5/18/2015	\$31.49	ONLINEFABRICSTORE.NET
5/18/2015	\$7.99	J W PEPPER AND SON INC
5/18/2015	\$17.87	BLACK ELECTRICAL SUPPLY I
5/18/2015	\$3,307.29	GREER COMMISSION PUBLIC W
5/18/2015	\$75.00	SHORTFIELD'S
5/18/2015	\$1.71	BLACK ELECTRICAL SUPPLY I
5/18/2015	\$261.68	ORIENTAL TRADING CO
5/18/2015	\$25.78	TOTAL MAINTENANCE SOLUTIO
5/18/2015	\$125.15	VAUGHN MEAT PACKING INC
5/18/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/18/2015	\$435.66	IMAGE MARKET
5/18/2015	\$29.66	THE HOME DEPOT 1127
5/18/2015	\$98.00	USPS 45362502729803095
5/18/2015	\$25.92	CHICK-FIL-A #00726
5/18/2015	\$313.91	GREER COMMISSION PUBLIC W
5/18/2015	\$17.26	KRISPY KREME DOUGH

5/18/2015	\$50.34	LOWES #00667
5/18/2015	\$2,943.65	USPS-NCMS 66100389
5/18/2015	\$457.80	R J SHIRLEY INC
5/18/2015	\$387.72	TONYS PIZZA AND SUBS MAUL
5/18/2015	\$106.29	PETSMART INC 1301
5/18/2015	\$250.00	SQ JUMPING JUKEBOX,LLC
5/18/2015	\$1,096.57	POSITIVE PROMOTIONS INC
5/18/2015	\$165.62	WAL-MART #4583
5/18/2015	\$19.18	ZAX64
5/18/2015	\$9.99	PUBLIX #602
5/19/2015	\$479.97	LITTLEBITS ELECTRONICS IN
5/19/2015	\$79.18	ENCORE TECHNOLOGY GROUP
5/19/2015	\$58.76	TOTAL MAINTENANCE SOLUTIO
5/19/2015	\$14.98	WAL-MART #3192
5/19/2015	\$316.48	FOLLETT SCHOOL SOLUTIONS
5/19/2015	\$30.00	FOOD LION # 2644
5/19/2015	\$126.38	WAL-MART #4583
5/19/2015	\$127.62	House of Crystal II, Inc.
5/19/2015	\$157.74	Amazon.com
5/19/2015	\$23.70	SPK SPOKEO 18006994264
5/19/2015	\$0.08	INTERNATIONAL TRANSACTION
5/19/2015	\$217.78	SURFSIDE BEACH RESORT
5/19/2015	\$99.38	BI-LO GROCERY #5188
5/19/2015	\$109.90	TOTAL MAINTENANCE SOLUTIO
5/19/2015	\$100.90	AWARD EMBLEM MFG. CO.
5/19/2015	\$600.38	ROBBINS TIRE SERVI
5/19/2015	\$117.00	THE STATE HOUSE GIFT SH
5/19/2015	\$66.47	PUBLIX #1148
5/19/2015	\$246.20	TOTAL MAINTENANCE SOLUTIO
5/19/2015	\$42.20	OUTBACK 4129
5/19/2015	\$3,360.11	DMI DELL K-12 PTR
5/19/2015	\$20.00	QT 1146 97011464
5/19/2015	\$313.76	LOWES #00667
5/19/2015	\$818.00	SQ JRWORKS
5/19/2015	\$200.66	FASTENAL COMPANY01
5/19/2015	\$20.96	BURGER KING #6818
5/19/2015	\$93.16	LOWES #00667
5/19/2015	\$54.35	AMAZON MKTPLACE PMTS
5/19/2015	\$123.00	NAESP-PEAP
5/19/2015	\$211.17	LOWES #00667
5/19/2015	\$105.40	INCSTORES
5/19/2015	\$15.00	PAYPAL PUBLICEDUCA
5/19/2015	\$115.33	INTERSTATE TRANSPORTATION
5/19/2015	\$198.71	FOLLETT SCHOOL SOLUTIONS
5/19/2015	\$140.52	SSI SCHOOL SPECIALTY
5/19/2015	\$217.78	SURFSIDE BEACH RESORT
5/19/2015	\$190.28	WAL-MART #0640
5/19/2015	\$92.03	JONES SCHOOL SUPPLY
5/19/2015	\$14,722.89	DMI DELL K-12 PTR
5/19/2015	\$43.21	DOMINO'S 7279
5/19/2015	\$47.63	THE HOME DEPOT 1104

5/19/2015	\$9.97	WAL-MART #3628
5/19/2015	\$107.71	TOTAL MAINTENANCE SOLUTIO
5/19/2015	\$1,492.06	CDW GOVERNMENT
5/19/2015	\$75.94	HOLDER ELECTRIC SUPPLY
5/19/2015	\$56.12	BI-LO GROCERY #5188
5/19/2015	\$100.00	MOE'S SOUTHWEST GRILL
5/19/2015	\$21.31	FIREHOUSE SUBS #86
5/19/2015	\$49.00	USPS 45362502729802915
5/19/2015	\$64.28	WM SUPERCENTER #640
5/19/2015	\$600.38	ROBBINS TIRE SERVI
5/19/2015	\$30.00	STROSSNERS
5/19/2015	\$4,738.00	SCDOR-E SALES
5/19/2015	\$900.75	PFG PROFORMA
5/19/2015	\$403.74	LOWES #01718
5/19/2015	\$101.74	PAYPAL WACKYBUTTON
5/19/2015	\$299.40	FOLLETT SCHOOL SOLUTIONS
5/19/2015	\$217.62	CICIS PIZZA 210
5/19/2015	\$109.89	WAL-MART #4583
5/19/2015	\$176.66	BATTERY SPECIALISTS
5/19/2015	\$17.00	GREER DMV 49
5/19/2015	\$165.00	HAL LEONARD CORPORATION
5/19/2015	\$194.02	GREENVILLE TURF AND TRACT
5/19/2015	\$25.80	BI-LO GROCERY #5612
5/19/2015	\$365.06	AAA SUPPLY INC GREENVILLE
5/19/2015	\$9.49	WILSONS 5 CENT TO ONE DOL
5/19/2015	\$217.78	SURFSIDE BEACH RESORT
5/19/2015	\$50.00	NUCLEOAPP
5/19/2015	\$59.17	WWW.CVS.COM
5/19/2015	\$89.18	HOLDER ELECTRIC SUPPLY
5/19/2015	\$26.07	Amazon.com
5/19/2015	\$23.25	THE HOME DEPOT 1104
5/19/2015	\$10.00	Atlassian
5/19/2015	(\$50.00)	WW GRAINGER
5/19/2015	\$171.52	AMAZON MKTPLACE PMTS
5/19/2015	\$32.14	BI-LO GROCERY #5274
5/19/2015	\$240.62	EXPRESS PRESS OF GREEN
5/19/2015	\$92,500.00	RELIANCE COMMUNICATIONS
5/19/2015	\$58.40	SAN JOSE REST MEXICANO
5/19/2015	\$9.50	THE HOME DEPOT 1127
5/19/2015	\$27.20	FAMILY DOLLAR #5899
5/19/2015	\$217.78	SURFSIDE BEACH RESORT
5/19/2015	\$190.80	EXTREMETEES
5/19/2015	\$71.15	JONES SCHOOL SUPPLY
5/19/2015	\$75.00	NFHS LEARN.COM COURSE
5/19/2015	\$217.78	SURFSIDE BEACH RESORT
5/19/2015	\$53.00	COWART AWARDS
5/19/2015	\$59.53	WAL-MART #4452
5/19/2015	\$241.98	LEGENDS CENTURY RESORT
5/19/2015	\$6.58	US POST OFFICE POWDERS
5/19/2015	\$84.53	PUBLIX #874
5/19/2015	(\$162.05)	AAA SUPPLY INC GREENVILLE

5/19/2015	\$169.79	WW GRAINGER
5/19/2015	\$89.19	BATTERIES PLUS
5/19/2015	\$42.40	JO-MAR'S FLORIST
5/19/2015	\$379.00	TEACHER'S DISCOVERY
5/19/2015	\$136.42	TOTAL MAINTENANCE SOLUTIO
5/19/2015	\$107.00	AAA LOCKSMITH & ALARM COM
5/19/2015	\$90.80	REDLEAF PRESS
5/19/2015	\$46.75	AAA SUPPLY INC GREENVILLE
5/19/2015	\$355.48	OREILLY AUTO 00045690
5/19/2015	\$24.13	SHERWIN WILLIAMS #2735
5/19/2015	\$64.50	Amazon.com
5/19/2015	\$63.12	FOOTHILLS BEARINGS BELTS
5/19/2015	\$334.93	OREILLY AUTO 00045690
5/19/2015	\$248.18	DOLLARTREE.COM
5/19/2015	\$480.89	CAROWINDS SVC CTR
5/19/2015	\$0.40	INTERNATIONAL TRANSACTION
5/19/2015	\$186.31	WHOLEFDS WDF 10224
5/19/2015	\$112.28	LOWES #01718
5/19/2015	\$49.76	THE HOME DEPOT 1127
5/19/2015	\$113.07	BI-LO GROCERY #5273
5/19/2015	\$59.36	ACCUTECH ENGRAVING & AW
5/19/2015	\$163.37	AWL PEARSON EDUCATION
5/19/2015	\$90.63	WAL-MART #5487
5/19/2015	\$88.93	PUBLIX #632
5/19/2015	\$15.00	QT 1115 97011159
5/19/2015	\$76.54	OREILLY AUTO 00045690
5/19/2015	\$67.95	Amazon.com
5/19/2015	\$18.98	THE HOME DEPOT #1126
5/19/2015	\$65.58	TARGET 00019372
5/19/2015	\$169.07	SOUTHEASTERN ELECTRICAL D
5/19/2015	\$37.99	PUBLIX #632
5/19/2015	\$5.02	BURGER KING #6818
5/19/2015	\$65.58	HOLDER ELECTRIC SUPPLY
5/19/2015	\$59.50	JOSTENS CONN 5377
5/19/2015	\$626.78	HOLDER ELECTRIC SUPPLY
5/20/2015	\$85.70	DIAMOND SPRINGS WATER
5/20/2015	\$27.50	LOWES #00667
5/20/2015	\$1,199.54	JOHNSTONE SUPPLY
5/20/2015	\$159.00	ALLEGRA PRINT & IMAGING
5/20/2015	\$180.50	ADVANCED DOOR SYSTEMS
5/20/2015	\$203.04	LOWES #01718
5/20/2015	\$19.88	TOTAL MAINTENANCE SOLUTIO
5/20/2015	\$21.19	COUNTRY BOY'S GARDEN CENT
5/20/2015	\$149.00	COSTUME CURIO INC
5/20/2015	\$23.24	MICHAELS STORES 6001
5/20/2015	\$30.33	WM SUPERCENTER #640
5/20/2015	\$96.96	LOWES #01983
5/20/2015	\$10.45	AMAZON MKTPLACE PMTS
5/20/2015	\$75.09	LOWES #01718
5/20/2015	\$6.22	PAKMAIL
5/20/2015	\$85.00	STORK SYSTEMS INC

5/20/2015	\$82.13	SHERWIN WILLIAMS #2735
5/20/2015	\$8.94	COSTUME CURIO INC
5/20/2015	\$108.00	SCHOLASTIC BOOK CLUB
5/20/2015	\$68.79	THE HOME DEPOT 1104
5/20/2015	\$742.00	SOUTHEASTERN DOCK & DOOR
5/20/2015	\$54.02	STAPLES 00118000
5/20/2015	\$23.39	CVS/PHARMACY #05569
5/20/2015	\$105.69	BRIDGETEK SOLUTION LLC
5/20/2015	\$52.99	SHELL OIL 12360855006
5/20/2015	\$232.46	AMERICAN AI 0012303279366
5/20/2015	\$245.15	BATTERY SPECIALISTS
5/20/2015	\$450.26	PRESENTATION SYSTEMS SO
5/20/2015	\$70.65	J W VAUGHN CO INC
5/20/2015	\$75.96	SOUTHEASTERN ELECTRICAL D
5/20/2015	\$576.64	STORK SYSTEMS INC
5/20/2015	\$188.99	AMAZON MKTPLACE PMTS
5/20/2015	\$7.26	LOWES #01718
5/20/2015	\$886.00	RIVERBANKS ZOO & GARDE
5/20/2015	\$8.00	FEDEX 780673405229
5/20/2015	\$77.00	PAPA JOHN'S #01090
5/20/2015	\$11.77	THE HOME DEPOT 1127
5/20/2015	\$2,135.00	RIVERBANKS ZOO & GARDE
5/20/2015	\$100.00	AMERICAN AI 0010613064607
5/20/2015	\$110.35	CDW GOVERNMENT
5/20/2015	\$81.66	SHERWIN WILLIAMS #2628
5/20/2015	\$208.30	BI-LO GROCERY #5661
5/20/2015	\$503.29	BARNES & NOBLE #2221
5/20/2015	\$232.46	AMERICAN AI 0012303279368
5/20/2015	\$56.25	FLIPWORKZ
5/20/2015	\$41.46	BI-LO GROCERY #5653
5/20/2015	\$927.74	HAAN CRAFTS
5/20/2015	\$89.00	ASSOC SUPERV AND CURR
5/20/2015	\$296.33	TOTALLY (866) 795-4657
5/20/2015	\$30.00	STARBUCKS #08803 GREENVIL
5/20/2015	\$146.89	BI-LO GROCERY #5274
5/20/2015	\$2,897.21	DMI DELL K-12 PTR
5/20/2015	\$226.76	AMAZING THREADS LLC
5/20/2015	\$51.98	BATTERY & ELECTRIC CO INC
5/20/2015	\$169.37	QUILL CORPORATION
5/20/2015	\$81.99	INT EXCLAMARK AWARDS AND
5/20/2015	\$13.70	THE HOME DEPOT 1104
5/20/2015	\$204.44	OREILLY AUTO 00045690
5/20/2015	\$208.08	GOLDEN CORRAL 2549
5/20/2015	\$16.94	WILSONS 5 CENT TO ONE DOL
5/20/2015	\$89.05	WM SUPERCENTER #640
5/20/2015	\$140.00	IN REGULATOR & TORCH EXC
5/20/2015	\$200.02	JOHNSTONE SUPPLY
5/20/2015	\$140.00	FCCLA
5/20/2015	\$238.50	EMEDIA GROUP INC
5/20/2015	\$50.00	STARBUCKS #09727 GREER
5/20/2015	\$26.83	CRACKER BARREL #69 FLOREN



5/20/2015	\$22.66	BI-LO GROCERY #5274
5/20/2015	\$294.80	REEDS FOR LESS
5/20/2015	\$212.91	JOHNSTONE SUPPLY
5/20/2015	\$214.92	STEVI B'S PIZZA - GREE
5/20/2015	\$399.00	AMERICAN GRANT WRITERS
5/20/2015	\$102.61	LOWES #00667
5/20/2015	\$154.44	HUNGRY HOWIES PIZZA
5/20/2015	\$39.88	LOWES #01718
5/20/2015	\$272.21	INTERSTATE TRANSPORTATION
5/20/2015	\$59.40	CHICK-FIL-A #00466
5/20/2015	\$360.00	GRAVITOPAIA
5/20/2015	\$44.93	WM SUPERCENTER #1244
5/20/2015	\$3,964.17	CAROWINDS SVC CTR
5/20/2015	\$46.51	WAL-MART #0640
5/20/2015	\$59.34	MARGARITAVILLE
5/20/2015	\$37.10	GAME ON
5/20/2015	\$10.12	BI-LO GROCERY #5612
5/20/2015	\$11.86	TARGET.COM
5/20/2015	\$136.95	ULTIMATE CALIFORNIA PIZZA
5/20/2015	\$16.65	BI-LO GROCERY #5274
5/20/2015	\$209.98	BARNES & NOBLE #2221
5/20/2015	\$822.56	SILMAR ELECTRONICS
5/20/2015	\$355.70	HERITAGE FOOD SERVICE GRO
5/20/2015	\$229.77	JONES SCHOOL SUPPLY
5/20/2015	\$22.33	HOLDER ELECTRIC SUPPLY
5/20/2015	\$14.12	LOWES #01718
5/20/2015	\$25.50	TOTAL MAINTENANCE SOLUTIO
5/20/2015	\$32.79	LOWES #00667
5/20/2015	\$440.62	DRAPHIX/TEACHER DIRECT
5/20/2015	\$18.88	MICHAELS STORES 6001
5/20/2015	\$163.75	LOWES #00667
5/20/2015	\$191.00	NAESP-PEAP
5/20/2015	\$4.33	INTERNATIONAL TRANSACTION
5/20/2015	\$31.52	Amazon.com
5/20/2015	\$1,067.27	FORMS AND SUPPLY - AOPD
5/20/2015	\$90.18	JOHNSTONE SUPPLY
5/20/2015	\$22.07	BARKER AIR & HYDRAULICS
5/20/2015	\$36.56	TARGET 00019372
5/20/2015	\$57.55	WAL-MART #4452
5/20/2015	\$24.35	PARTY CITY #200
5/20/2015	\$31.20	WM SUPERCENTER #2265
5/20/2015	\$451.76	JONES SCHOOL SUPPLY
5/20/2015	\$946.61	HOBART SERVICE-SE
5/20/2015	\$89.22	BI-LO GROCERY #5661
5/20/2015	\$40.56	ADVANCE AUTO PARTS #5440
5/20/2015	\$309.50	INT IMPACT PRINTING
5/20/2015	\$734.79	WAYFAIR Wayfair
5/20/2015	\$4.96	WHALEY FOODSERVICE
5/20/2015	\$63.59	NORTHERN TOOL EQUIPMNT
5/20/2015	\$456.58	LOWES #00667
5/20/2015	\$48.48	PUBLIX #874

5/20/2015	\$68.15	WM SUPERCENTER #4145
5/20/2015	\$109.42	BI-LO GROCERY #5016
5/20/2015	\$1,189.64	FORMS AND SUPPLY - AOPD
5/20/2015	\$227.00	BI-LO GROCERY #5273
5/20/2015	\$11.02	LOWES #00667
5/20/2015	\$572.34	FORMS AND SUPPLY - AOPD
5/20/2015	\$49.78	BARNES&NOBLE MRKTPLACE
5/20/2015	\$232.46	AMERICAN AI 0012303279367
5/20/2015	\$16.98	YUM YUM SNACK SHOP
5/20/2015	\$66.53	OPENTIP.COM, ATAF.A.COM
5/20/2015	\$232.46	AMERICAN AI 0012303279365
5/20/2015	\$1,402.27	GOLDEN CORAL-PF
5/20/2015	\$25.19	WALGREENS #9597
5/20/2015	\$27.52	PARTY CITY #200
5/20/2015	\$755.00	SQ PIEDMONT AMERICAN IND
5/20/2015	\$336.50	CAROLINA BIOLOGIC SUPPLY
5/20/2015	\$55.00	STORK SYSTEMS INC
5/20/2015	\$63.31	INGLES MARKETS #32
5/20/2015	\$110.00	DISCOUNTMUGS.COM
5/20/2015	\$673.52	JOHNSTONE SUPPLY
5/20/2015	\$32.20	NAPA STORE 1017036
5/20/2015	\$1,296.26	HERITAGE FOOD SERVICE GRO
5/20/2015	\$13.97	DOLLAR GENERAL #10260
5/20/2015	\$772.63	FORMS AND SUPPLY - AOPD
5/20/2015	\$59.75	PAPA JOHN'S #00584
5/20/2015	\$732.46	STORK SYSTEMS INC
5/20/2015	\$89.03	BARNES&NOBLE MRKTPLACE
5/20/2015	\$563.00	SANDS OCEAN CLUB
5/20/2015	\$42.90	BI-LO GROCERY #5161
5/20/2015	\$54.44	THE UPS STORE 0232
5/20/2015	\$38.00	BI-LO GROCERY #5653
5/20/2015	\$536.40	INGLES MARKETS #29
5/20/2015	\$75.91	JOHNSTONE SUPPLY
5/20/2015	\$227.55	BSN SPORT SUPPLY GROUP
5/20/2015	(\$30.36)	WAL-MART #0640
5/20/2015	\$28.87	WM SUPERCENTER #1244
5/20/2015	\$53.00	CORNER MART #53
5/20/2015	\$6.87	LOWES #00667
5/20/2015	\$7.36	HOBBY LOBBY #0318
5/20/2015	\$53.20	USPS 45362602729803178
5/20/2015	\$190.41	BI-LO GROCERY #5161
5/20/2015	\$63.12	LOWES #00528
5/20/2015	\$275.15	BOUND TO STAY BOUND BOOKS
5/20/2015	\$20.12	LOWES #01718
5/20/2015	\$15.01	CC DICKSON BRANCH 1004
5/20/2015	\$78.61	STAPLES 00105536
5/20/2015	\$544.60	CLUBHOUSE GRILLE
5/20/2015	\$228.96	HOLDER ELECTRIC SUPPLY
5/20/2015	(\$74.20)	OREILLY AUTO 00045690
5/20/2015	\$541.61	DHGATE.COM SHOPPING
5/20/2015	\$232.09	LOWES #00528

5/20/2015	\$84.81	CAMCOR, INC.
5/20/2015	\$480.18	ST CLAIR SIGNS INC
5/20/2015	\$1,276.99	MAACO AUTO PAINTING
5/20/2015	\$219.10	Amazon.com
5/20/2015	\$1,030.00	NAT FORUM
5/21/2015	\$71.97	CROWN TROPHY
5/21/2015	\$6.00	GOODWILL INDUSTRIES #17
5/21/2015	\$40.55	WM SUPERCENTER #5487
5/21/2015	\$978.03	THE SYSTEM DEPOT
5/21/2015	(\$230.00)	GRAVITOPIA
5/21/2015	\$28.99	Amazon.com
5/21/2015	\$50.01	7-ELEVEN 36824
5/21/2015	\$77.21	JASON'S DELI # 049 Q64
5/21/2015	\$132.13	PUBLIX #576
5/21/2015	\$188.25	WAL-MART #0640
5/21/2015	\$21.18	TRACTOR SUPPLY CO #1541
5/21/2015	\$17.31	WAL-MART #2265
5/21/2015	\$3,231.94	MUSIC & ARTS CENTER #1 RI
5/21/2015	\$33.92	UPSTATE TROPHIES
5/21/2015	\$29.95	DRI TECHSMITH
5/21/2015	\$10.58	STAPLES 00118018
5/21/2015	\$539.00	USPS 45366006529808201
5/21/2015	\$14.58	AAA FASTENER & SUPPLY
5/21/2015	\$127.09	KMART.COM 7800
5/21/2015	\$74.73	BI-LO GROCERY #5661
5/21/2015	\$75.89	GEOSHOPS.COM
5/21/2015	\$37.88	CRESCENT SUPPLY COMP INC
5/21/2015	\$88.00	NATIONAL FFA ORGANIZATION
5/21/2015	\$30.79	CHICK-FIL-A #01332
5/21/2015	\$147.40	TOTAL MAINTENANCE SOLUTIO
5/21/2015	\$33.75	AMAZON MKTPLACE PMTS
5/21/2015	\$8.85	USPS 45362502729802915
5/21/2015	\$135.73	GREENVILLE TURF AND TRACT
5/21/2015	\$51.90	WW GRAINGER
5/21/2015	\$236.21	HOLDER ELECTRIC SUPPLY
5/21/2015	\$162.00	WM SUPERCENTER #1244
5/21/2015	\$46.68	KIWANIS INTERNATIONAL
5/21/2015	\$431.24	THE TRANE COMPANY
5/21/2015	\$3,231.94	MUSIC & ARTS CENTER #1 RI
5/21/2015	\$38.00	BLACK ELECTRICAL SUPPLY I
5/21/2015	(\$5.76)	OREILLY AUTO 00045690
5/21/2015	\$83.36	TOTAL MAINTENANCE SOLUTIO
5/21/2015	\$55.43	WM SUPERCENTER #640
5/21/2015	\$60.48	JETS PIZZA SC 02
5/21/2015	\$16.46	AMAZON MKTPLACE PMTS
5/21/2015	\$148.80	FOLLETT SCHOOL SOLUTIONS
5/21/2015	\$48.23	FOOTHILLS BEARINGS BELTS
5/21/2015	\$115.16	TOTAL MAINTENANCE SOLUTIO
5/21/2015	\$190.45	THE SYSTEM DEPOT
5/21/2015	\$48.98	FYF FROMYOUFLOWERS
5/21/2015	\$17.65	WALGREENS #12164

5/21/2015	\$23.59	THE UPS STORE 5875
5/21/2015	\$41.49	LOWES #00667
5/21/2015	\$8.03	STAPLES 00108688
5/21/2015	\$606.26	SHERATON
5/21/2015	\$21.07	THE HOME DEPOT 1127
5/21/2015	\$69.31	WAL-MART #5487
5/21/2015	\$40.00	WILSONS 5 CENT TO ONE DOL
5/21/2015	\$44.94	BAKER DISTRIBUTING #578
5/21/2015	\$27.56	DOLRTREE 5683 00056838
5/21/2015	\$28.32	THE TRANE COMPANY
5/21/2015	\$21.49	LOWES #00667
5/21/2015	\$62.21	PUBLIX #1012
5/21/2015	\$287.20	WWWLARGESIZ
5/21/2015	\$58.81	STAPLES 00108688
5/21/2015	\$49.59	LOWES #00528
5/21/2015	\$57.71	WADE HAMPTON LANES
5/21/2015	\$193.98	THE TOOL SHED
5/21/2015	\$225.73	LOWES #00528
5/21/2015	\$69.61	FLEETPRIDE 316
5/21/2015	\$115.48	STAPLES 00108688
5/21/2015	\$1,027.62	NETWORK CONTROLS
5/21/2015	\$10.59	BI-LO GROCERY #5057
5/21/2015	\$72.63	WM SUPERCENTER #640
5/21/2015	\$211.31	BESTBUYMKTPLACE
5/21/2015	\$12.23	BI-LO GROCERY #5273
5/21/2015	\$49.12	AMAZON MKTPLACE PMTS
5/21/2015	\$1,399.63	HOLDER ELECTRIC SUPPLY
5/21/2015	(\$3.18)	WAL-MART #2265
5/21/2015	\$120.99	NATL ART EDU ASSOC
5/21/2015	\$65.56	TOTAL MAINTENANCE SOLUTIO
5/21/2015	\$154.07	TOTAL MAINTENANCE SOLUTIO
5/21/2015	\$104.89	CRESCENT SUPPLY COMPANY I
5/21/2015	\$84.07	TOTAL MAINTENANCE SOLUTIO
5/21/2015	\$58.94	BLACK ELECTRICAL SUPPLY I
5/21/2015	\$36.52	WM SUPERCENTER #5487
5/21/2015	\$92.24	GREENVILLE TURF AND TRACT
5/21/2015	\$158.67	GRANDE SHORES HOTEL
5/21/2015	\$51.17	STAPLS7136887779000001
5/21/2015	\$50.99	BI-LO GROCERY #5653
5/21/2015	\$42.40	JO-MAR'S FLORIST
5/21/2015	\$45.53	PARTY CITY #200
5/21/2015	\$7.93	LOWES #01718
5/21/2015	\$125.55	TOTAL MAINTENANCE SOLUTIO
5/21/2015	\$1,870.00	CTR ADVNMENT STUDY
5/21/2015	\$240.00	THE UPS STORE #2676
5/21/2015	\$16.95	LESLIES POOLMART
5/21/2015	\$46.62	TARGET 00018705
5/21/2015	\$25.33	LOWES #00667
5/21/2015	\$356.16	HAMPTON INN BROADWAY AT T
5/21/2015	\$25.19	TOTAL MAINTENANCE SOLUTIO
5/21/2015	\$153.00	SQ HAPPY COW CREAM

5/21/2015	\$245.36	ADVANCE AUTO PARTS #5440
5/21/2015	\$40.08	VZWRLSS IVR VB
5/21/2015	\$105.53	DUNKIN #330220 Q35
5/21/2015	\$39.76	WAL-MART #0641
5/21/2015	\$5.76	OREILLY AUTO 00045690
5/21/2015	\$43.45	STAPLES 00105536
5/21/2015	\$89.56	FOLLETT SCHOOL SOLUTIONS
5/21/2015	\$259.00	JOSTENS CONN 5377
5/21/2015	\$15.95	PUBLIX #874
5/21/2015	\$138.76	HERITAGE FOOD SERVICE GRO
5/21/2015	\$223.39	BI-LO GROCERY #5161
5/21/2015	\$240.00	SQ GREENVILLE HISTORY TO
5/21/2015	\$208.50	Amazon.com
5/21/2015	\$8.75	PLANK ROAD PUBLISHING
5/21/2015	\$160.00	IN THE NEWS
5/21/2015	\$38.01	LOWES #00667
5/21/2015	\$692.18	ANDY MARK INC
5/21/2015	\$657.43	GOLDEN CORRAL 0805
5/21/2015	\$86.00	NAESP-PEAP
5/21/2015	\$29.95	DRI TECHSMITH
5/21/2015	\$23.30	WM SUPERCENTER #641
5/21/2015	\$759.65	THE TRANE COMPANY
5/21/2015	\$34.83	J W VAUGHN CO INC
5/21/2015	\$16.08	WM SUPERCENTER #4452
5/21/2015	\$216.20	DEWALT FACTORY SVC #72
5/21/2015	\$779.45	CEREBELLUMCORP
5/21/2015	\$5.51	THE HOME DEPOT 1104
5/21/2015	\$796.00	SQ HAPPY COW CREAM
5/21/2015	\$13.09	FOOTHILLS BEARINGS BELTS
5/21/2015	(\$100.24)	OREILLY AUTO 00045690
5/21/2015	\$23.19	LOWES #00528
5/21/2015	\$80.46	LOWES #01983
5/21/2015	\$90.40	TOTAL MAINTENANCE SOLUTIO
5/21/2015	\$22.72	MCMASTER-CARR
5/21/2015	\$137.28	VEX ROBOTICS
5/21/2015	\$3.18	SHEALY ELECT 803-227-0599
5/21/2015	\$10.31	LOWES #01718
5/21/2015	\$1,236.63	WONDERWORKS TENNESSEE
5/21/2015	\$222.89	CDW GOVERNMENT
5/21/2015	(\$215.50)	HOLDER ELECTRIC SUPPLY
5/21/2015	\$49.35	AMAZON MKTPLACE PMTS
5/21/2015	\$9.33	AMAZON MKTPLACE PMTS
5/21/2015	\$86.48	Amazon.com
5/21/2015	\$14.97	BI-LO GROCERY #5273
5/21/2015	\$364.34	TIGER TOWN GRAPHICS
5/21/2015	\$34.73	STAPLS7136852524000001
5/21/2015	\$11.12	TARGET 00011825
5/21/2015	\$294.66	GOS// GREENVILLE OFFICE S
5/21/2015	\$46.28	BI-LO GROCERY #5661
5/21/2015	\$38.07	MARATHON PETRO136903D MAR
5/21/2015	\$48.93	AMAZON MKTPLACE PMTS

5/21/2015	\$570.70	MUNTERS CORPORATION
5/21/2015	\$288.36	LITTLE CAESARS 0101 0007
5/21/2015	\$98.37	OREILLY AUTO 00045690
5/21/2015	\$67.80	JOHNSTONE SUPPLY
5/21/2015	\$69.77	THE HOME DEPOT #1124
5/21/2015	\$177.76	TOTAL MAINTENANCE SOLUTIO
5/21/2015	\$88.53	BLACK ELECTRICAL SUPPLY I
5/21/2015	\$148.81	PLANK ROAD PUBLISHING
5/21/2015	\$86.45	THE HOME DEPOT 1127
5/21/2015	\$297.80	MCMASTER-CARR
5/21/2015	\$13.25	TOTAL MAINTENANCE SOLUTIO
5/21/2015	\$230.11	COURTYARD BY MARRIOTT HST
5/21/2015	\$798.05	SCHOOL OUTFITTERS
5/21/2015	\$449.00	ADOBE ACROBAT PROFSN
5/21/2015	\$265.52	JOHNSTONE SUPPLY
5/21/2015	\$355.90	LAKESHORE LEARNING MATER
5/21/2015	\$9.41	OREILLY AUTO 00045690
5/21/2015	\$450.00	SC STATE MUSEUM
5/21/2015	\$44.65	LOWES #00667
5/21/2015	(\$185.66)	INGLES MARKETS #29 S7U
5/21/2015	\$231.70	USAIRWAYS 0372403286093
5/21/2015	\$17.49	CVS/PHARMACY #03805
5/21/2015	(\$13.90)	FOOTHILLS BEARINGS BELTS
5/21/2015	\$98.01	STAPLES 00108688
5/21/2015	\$123.99	STAPLES DIRECT
5/21/2015	\$41.83	GREENVILLE OFFICE SUPPLY
5/21/2015	\$63.50	CPC CAFEPRESS.COM
5/21/2015	(\$10.60)	ADVANCE AUTO PARTS #5440
5/21/2015	\$156.13	WAL-MART #0640
5/21/2015	\$104.74	WM SUPERCENTER #1244
5/21/2015	\$32.97	HOBART SERVICE-SE
5/21/2015	\$101.54	MICHAELS STORES 6001
5/21/2015	\$110.35	CDW GOVERNMENT
5/21/2015	\$123.26	STAPLS7136852524000002
5/21/2015	\$492.85	HOBBYLINC COM
5/21/2015	\$283.50	SC STATE MUSEUM
5/21/2015	\$38.24	LOWES #01718
5/21/2015	\$150.72	WAL-MART #4583
5/21/2015	\$202.32	AMAZING THREADS LLC
5/21/2015	\$47.54	THE HOME DEPOT 1119
5/21/2015	\$114.22	JONES SCHOOL SUPPLY
5/21/2015	\$4,199.58	GREENVILLEMEDIA
5/21/2015	\$43.28	THE HOME DEPOT 1104
5/21/2015	\$81.00	LITTLE CAESARS 0101 0020
5/21/2015	\$12.18	STAPLES 00108688
5/21/2015	\$38.57	BLACK ELECTRICAL SUPPLY I
5/21/2015	\$64.83	WW GRAINGER
5/21/2015	\$66.71	ADVANCE AUTO PARTS #5440
5/21/2015	\$100.93	BI-LO GROCERY #5188
5/21/2015	\$60.00	NATL ART EDU ASSOC
5/21/2015	\$40.11	PARTY CITY #200

5/21/2015	\$96.82	BI-LO GROCERY #5653
5/21/2015	\$1,190.00	CALLAHAMS ORCHARDS & SPEC
5/21/2015	\$52.87	LOWES #01983
5/21/2015	\$85.00	NATL ART EDU ASSOC
5/21/2015	\$113.99	BI-LO GROCERY #5608
5/21/2015	\$5.36	BI-LO GROCERY #5273
5/21/2015	\$445.14	BSN SPORT SUPPLY GROUP
5/21/2015	\$68.90	BC CANNON CO INC
5/21/2015	\$525.53	FERGUSON ENT #43
5/21/2015	\$347.68	FORMS AND SUPPLY - AOPD
5/21/2015	\$3,140.31	MUSIC & ARTS CENTER #1 RI
5/21/2015	\$61.01	THE TRANE COMPANY
5/21/2015	\$45.07	CRESCENT SUPPLY COMP INC
5/21/2015	\$49.00	CLASSIC ACE & POSTAL
5/21/2015	\$64.00	SFE WORK WELL OCCUPATIONA
5/21/2015	\$225.00	NALTCNTRCRI
5/21/2015	\$417.66	SCHOOL OUTFITTERS
5/21/2015	\$71.00	NAESP-PEAP
5/21/2015	\$45.00	BI-LO GROCERY #5704
5/21/2015	\$16.86	WAL-MART #3192
5/21/2015	\$101.76	HEATHERLY BROTHERS AUTO S
5/21/2015	\$200.00	PAYPAL MUDDYSNEAKE
5/21/2015	\$102.18	FASTENAL COMPANY01
5/21/2015	\$9.43	PARTY CITY #200
5/21/2015	\$62.54	DOLRTREE 4145 00041459
5/21/2015	\$105.37	TOTAL MAINTENANCE SOLUTIO
5/22/2015	\$9.53	BI-LO GROCERY #5613
5/22/2015	\$22.31	NAPA STORE 1017032
5/22/2015	\$52.98	TOTAL MAINTENANCE SOLUTIO
5/22/2015	\$49.00	C A HARLER TROPHIES ENGR
5/22/2015	\$524.44	ACP DIRECT
5/22/2015	\$500.00	WAFFLE HOUSE 1082
5/22/2015	\$302.08	JOHNSTONE SUPPLY
5/22/2015	\$149.99	WAL-MART #4583
5/22/2015	\$64.62	OREILLY AUTO 00045690
5/22/2015	\$352.89	AMAZON MKTPLACE PMTS
5/22/2015	\$82.68	ORIENTAL TRADING CO
5/22/2015	\$342.71	TGI FRIDAY'S
5/22/2015	\$85.29	SHERWIN WILLIAMS #2275
5/22/2015	\$109.81	BI-LO GROCERY #5661
5/22/2015	\$16.96	STAPLES 00108688
5/22/2015	\$31.50	WM SUPERCENTER #4145
5/22/2015	(\$216.20)	DEWALT FACTORY SVC #72
5/22/2015	\$37.46	LOWES #01983
5/22/2015	\$162.16	BestBuyCom727537004872
5/22/2015	\$16.27	BI-LO GROCERY #5016
5/22/2015	\$822.73	GREENVILLE TURF AND TRACT
5/22/2015	\$210.96	CC DICKSON BRANCH 1004
5/22/2015	\$99.92	STAPLES 00118000
5/22/2015	\$24.43	BI-LO GROCERY #5563
5/22/2015	\$360.93	ACCUTECH ENGRAVING & AW

5/22/2015	\$42.40	THINGS REMEMBERED 0748
5/22/2015	\$68.53	DOLLAR-GENERAL #6407
5/22/2015	\$35.79	EXTREMETEES
5/22/2015	\$146.53	CHRISTOPHER TRUCKS
5/22/2015	\$51.03	USPS 45818106829832383
5/22/2015	\$1,571.56	IN UPSTATE NUTRITION CON
5/22/2015	\$564.79	THE TRANE COMPANY
5/22/2015	\$25.00	PCA ATLANTA OFFICE
5/22/2015	\$55.28	JONES SCHOOL SUPPLY
5/22/2015	\$46.60	BED BATH & BEYOND #349
5/22/2015	\$123.66	DOMINO'S 7277
5/22/2015	(\$26.61)	GOS// GREENVILLE OFFICE S
5/22/2015	\$85.73	MUSIC & ARTS CENTER #22
5/22/2015	\$30.18	BI-LO GROCERY #5274
5/22/2015	\$195.37	OREILLY AUTO 00045690
5/22/2015	\$9.99	GOOGLE Google Storage
5/22/2015	\$4,132.05	BARNES & NOBLE #2558
5/22/2015	\$4.98	BI-LO GROCERY #5661
5/22/2015	\$52.61	PUBLIX 035
5/22/2015	\$23.85	COWART AWARDS
5/22/2015	\$11.85	THE UPS STORE 3193
5/22/2015	\$17.77	Amazon.com
5/22/2015	\$14.79	AAA SUPPLY INC GREENVILLE
5/22/2015	\$173.12	GREENVILLE TURF AND TRACT
5/22/2015	\$33.92	HAMRICKS OF GREENVILLE
5/22/2015	\$5.75	USPS 45818106829832383
5/22/2015	\$179.42	CC DICKSON BRANCH 1004
5/22/2015	\$317.19	SSI SCHOOL SPECIALTY
5/22/2015	\$288.75	LEI SYSTEMS
5/22/2015	\$12.01	J W VAUGHN CO INC
5/22/2015	\$31.76	KMART 7274
5/22/2015	\$190.75	PORTER PAINTS 9388
5/22/2015	\$288.46	PARTY CITY #200
5/22/2015	\$294.54	IN DESIGN TO IMPRESS
5/22/2015	\$200.00	PAPA JOHN'S #01164
5/22/2015	\$45.24	NORFOLK WIRE AND ELECTRON
5/22/2015	\$98.58	THINGS REMEMBERED 0748
5/22/2015	\$52.25	HARBOR FREIGHT TOOLS 96
5/22/2015	\$431.24	THE TRANE COMPANY
5/22/2015	\$136.97	THE HOME DEPOT 1127
5/22/2015	\$56.87	WM SUPERCENTER #4583
5/22/2015	\$13.72	ADVANCE AUTO PARTS #5440
5/22/2015	\$3.79	HAPPY COW CREAMERY INC
5/22/2015	\$106.00	CAROLINA LOCKSMITHS
5/22/2015	\$122.17	INGLES MARKETS #206
5/22/2015	\$384.45	WM SUPERCENTER #640
5/22/2015	\$43.20	LITTLE CAESARS 0101 0005
5/22/2015	\$7.73	STAPLES 00118000
5/22/2015	\$275.60	INT EXCLAMARK AWARDS AND
5/22/2015	\$236.00	WHOLESALECOLORPOWDER
5/22/2015	\$701.43	BRIDGEWAY SOLUTIONS INC



5/22/2015	\$52.50	WAL-MART #2328
5/22/2015	\$17.19	CC DICKSON BRANCH 1004
5/22/2015	\$528.94	IN AUDIO SOLUTIONS INC.
5/22/2015	\$234.21	CHRISTOPHER TRUCKS
5/22/2015	\$48.16	J W VAUGHN CO INC
5/22/2015	\$31.83	CC DICKSON BRANCH 1004
5/22/2015	\$71.95	CAROLINA FASHIONS INC
5/22/2015	\$316.12	SIGNS BY TOMORROW
5/22/2015	\$106.21	GREENVILLE TURF AND TRACT
5/22/2015	\$14.51	WM SUPERCENTER #2328
5/22/2015	\$77.69	JOHNSTONE SUPPLY
5/22/2015	\$29.07	CLASSIC ACE HARDWARE
5/22/2015	\$43.35	HERITAGE FOOD SERVICE GRO
5/22/2015	\$24.66	TONYS PIZZA AND SUBS
5/22/2015	\$236.00	NAESP-PEAP
5/22/2015	\$1,409.60	DMI DELL K-12 PTR
5/22/2015	\$146.05	HOLDER ELECTRIC SUPPLY
5/22/2015	\$2,262.53	WABASHVALLE
5/22/2015	\$13.99	AAA SUPPLY INC GREENVILLE
5/22/2015	\$817.90	LEI SYSTEMS
5/22/2015	\$36.04	7-ELEVEN 36846
5/22/2015	\$31.10	YELLOW CAB OF AUSTIN
5/22/2015	\$87.07	THE HOME DEPOT 1119
5/22/2015	\$32.66	LOWES #00667
5/22/2015	\$392.60	JONES SCHOOL SUPPLY
5/22/2015	\$22.71	CARSON'S NUT-BOLT & TOOL
5/22/2015	\$54.54	House of Crystal II, Inc.
5/22/2015	\$43.45	SHERWIN WILLIAMS #2905
5/22/2015	\$49.00	C A HARLER TROPHIES ENGR
5/22/2015	\$469.12	23 - AMF - EC STAR LAN
5/22/2015	\$315.00	TEACHPAGE.COM BCES - T
5/22/2015	\$413.91	CHICK-FIL-A #00726
5/22/2015	\$66.76	STAPLES 00105536
5/22/2015	\$1,159.46	MAACO AUTO PAINTING
5/22/2015	\$42.13	MINUTEMAN PRESS
5/22/2015	\$350.00	THE HOME DEPOT 1119
5/22/2015	\$159.05	JOHNSTONE SUPPLY
5/22/2015	\$133.50	MIT FOOD MART
5/22/2015	\$50.00	ANDERSON STAMP AND ENGRAV
5/22/2015	\$245.11	ORIENTAL TRADING CO
5/22/2015	\$12.79	MUSICAL INNOVATIONS
5/22/2015	\$11.62	BATTERIES PLUS 692
5/22/2015	\$190.74	NORTHERN TOOL EQUIPMNT
5/22/2015	\$549.57	JONES SCHOOL SUPPLY
5/22/2015	\$83.64	WW GRAINGER
5/22/2015	\$102.11	SAV-MOR FOODS #832
5/22/2015	\$26.57	PUBLIX #874
5/22/2015	\$23.31	BI-LO GROCERY #5563
5/22/2015	\$182.21	NAPA STORE 1017032
5/22/2015	\$171.25	MCABEE TRACTOR & TURF
5/22/2015	\$298.68	USPS 45568006629808466

5/22/2015	\$65.02	MOE'S SOUTHWEST GRILL
5/22/2015	\$63.57	JONES SCHOOL SUPPLY
5/22/2015	\$47.67	STAPLES 00108688
5/22/2015	\$173.63	UPSTATE TROPHIES
5/22/2015	\$40.24	STAPLES 00118000
5/22/2015	\$35.93	INT EXCLAMARK AWARDS AND
5/22/2015	\$85.67	OREILLY AUTO 00045690
5/22/2015	\$17.49	WALGREENS #7447
5/22/2015	\$47.37	INGLES MARKETS #51
5/22/2015	\$61.93	JONES SCHOOL SUPPLY
5/22/2015	\$13.77	PUBLIX #602
5/22/2015	\$11.08	ADVANCE AUTO PARTS #5440
5/22/2015	\$193.80	AMAZON MKTPLACE PMTS
5/22/2015	\$388.78	DOMINO'S 8761
5/22/2015	\$12.64	USPS 45366006529808201
5/22/2015	\$30.50	HOBBY LOBBY #328
5/22/2015	\$45.48	AMAZON MKTPLACE PMTS
5/22/2015	\$36.75	QUILL CORPORATION
5/22/2015	\$7.05	AMAZON MKTPLACE PMTS
5/22/2015	(\$70.27)	LOWES #00667
5/22/2015	\$103.74	VISTAPR VistaPrint.com
5/22/2015	\$1,335.00	ACADEMIC INNOVATIONS
5/22/2015	\$70.27	LOWES #00667
5/22/2015	(\$105.16)	HOBART SERVICE-SE
5/22/2015	\$147.00	NASP INC
5/22/2015	\$147.10	ULINE SHIP SUPPLIES
5/22/2015	\$71.02	DOLRTREE 5683 00056838
5/22/2015	\$81.59	PUBLIX #632
5/22/2015	\$20.00	MARATHON PETRO136846D MAR
5/22/2015	\$482.61	Amazon.com
5/22/2015	\$58.27	TRACTOR SUPPLY #747
5/22/2015	\$149.93	SMITH TURF & IRRAGTION
5/22/2015	\$423.66	BLACK ELECTRICAL SUPPLY I
5/22/2015	\$13.60	BI-LO GROCERY #5704
5/22/2015	\$464.00	ISTE CONFERENCE
5/22/2015	\$50.00	STARBUCKS #09727 GREER
5/22/2015	\$60.17	STAPLS7136436087000002
5/22/2015	\$385.00	NASSP MOTO
5/22/2015	\$64.11	JOHNSTONE SUPPLY
5/22/2015	\$658.00	MOE'S SW GRILL 247
5/22/2015	\$45.84	TANNER'S BIG ORANGE
5/22/2015	\$57.00	AMAZON MKTPLACE PMTS
5/22/2015	\$464.00	ISTE CONFERENCE
5/22/2015	\$17.50	PIEDMONT FLORAL
5/22/2015	\$81.11	HOLDER ELECTRIC SUPPLY
5/22/2015	\$5.00	FOOD LION # 2644
5/22/2015	(\$38.14)	OREILLY AUTO 00045690
5/22/2015	\$3,964.17	CAROWINDS SVC CTR
5/22/2015	\$284.20	HENRYS SMOKEHOUSE
5/22/2015	\$29.50	NATIONAL FFA ORGANIZATION
5/22/2015	\$45.00	SQ MOBILECELLREPAIRS.COM

5/22/2015	\$76.47	ADVANCE AUTO PARTS #5440
5/22/2015	\$188.73	PAPA JOHN'S #02022
5/22/2015	\$39.90	TOTAL MAINTENANCE SOLUTIO
5/22/2015	\$195.51	AMAZON MKTPLACE PMTS
5/22/2015	\$360.40	MCBRIDES INC
5/22/2015	\$36.51	MCDONALD'S F27358
5/22/2015	\$1,214.88	ORBOTIX
5/22/2015	\$137.39	JOHNSTONE SUPPLY
5/22/2015	\$345.00	AUTOMOTIVE EQUIPMENT SERV
5/22/2015	\$356.68	HERITAGE FOOD SERVICE GRO
5/22/2015	\$81.58	LOWES #00528
5/22/2015	\$505.62	MUTTS BBQ MAULDIN
5/22/2015	\$180.50	LEI SYSTEMS
5/22/2015	\$10.60	JO-MAR'S FLORIST
5/22/2015	\$52.90	ORIENTAL TRADING CO
5/22/2015	\$293.83	PAYPAL AATF
5/22/2015	\$9.41	OREILLY AUTO 00045690
5/22/2015	\$439.61	FUDDRUCKERS OF AND
5/22/2015	\$1,031.17	BOWERS SCHOOL/ QUICK C
5/22/2015	\$719.44	GOS// GREENVILLE OFFICE S
5/22/2015	\$222.88	BI-LO GROCERY #5653
5/22/2015	\$1,397.14	LAMINEX, INC.
5/22/2015	\$327.09	WHALEY FOODSERVICE
5/22/2015	\$298.09	PORTER PAINTS 9388
5/22/2015	\$49.00	USPS 45362502729803095
5/22/2015	\$407.97	THE TRANE COMPANY
5/22/2015	\$15.45	STAPLES 00108688
5/22/2015	\$255.31	INTERSTATE BATTERIES O
5/22/2015	\$20.13	PUBLIX #530
5/22/2015	\$249.16	THE TRANE COMPANY
5/22/2015	\$36.00	CC DICKSON BRANCH 1004
5/22/2015	\$62.90	GREENVILLE TURF AND TRACT
5/22/2015	\$572.02	B&H PHOTO, 800-606-6969
5/22/2015	\$32.02	SHERWIN WILLIAMS #2785
5/22/2015	\$8.59	NORTHERN TOOL EQUIPMNT
5/22/2015	\$40.46	CREGGER COMPANY 2
5/22/2015	\$77.64	PAPA JOHN'S #00193
5/22/2015	\$200.00	SPORTSCLUB GREENVILLE
5/22/2015	\$114.42	138 KEYSTONE AUTOMOTIVE
5/22/2015	\$8.43	CRESCENT SUPPLY COMPANY I
5/22/2015	\$1,666.16	LEGO EDUCATION
5/22/2015	\$40.43	Amazon.com
5/22/2015	\$90.59	PAPA JOHN'S #02022
5/22/2015	\$617.24	WHALEY PARTS AND SUPPLY
5/22/2015	\$1,158.59	LAMINEX, INC.
5/22/2015	\$125.00	HAWKINS TOWING, INC.
5/22/2015	\$11.65	STAPLES 00108688
5/22/2015	\$29.85	SIMS BLUE RIDGE TIRES
5/22/2015	\$71.74	AMAZON MKTPLACE PMTS
5/22/2015	\$154.16	Amazon.com
5/22/2015	\$127.15	THE HOME DEPOT 1104

5/22/2015	\$194.43	BI-LO GROCERY #5608
5/22/2015	\$545.23	PIZZA HUT #9506
5/22/2015	\$237.00	TLF EXPRESSIONS UNLIMITED
5/22/2015	\$110.77	HOLDER ELECTRIC SUPPLY
5/22/2015	\$109.63	AC MOORE STR 58
5/22/2015	\$946.12	WW GRAINGER
5/22/2015	\$140.35	TOTAL MAINTENANCE SOLUTIO
5/22/2015	\$376.00	SQ HAPPY COW CREAM
5/22/2015	\$7,175.16	BARNES & NOBLE #2558
5/25/2015	\$350.00	THE PARTY MACHINE
5/25/2015	\$75.00	AACCA
5/25/2015	\$1,913.63	DBC BLICK ART MATERIAL
5/25/2015	\$41.22	SPINX #130
5/25/2015	\$157.94	CDW GOVERNMENT
5/25/2015	\$31.80	TLF FLORAL DESIGNS LTD
5/25/2015	\$17.79	HOBBY LOBBY #0318
5/25/2015	\$25.44	DOLRTREE 1965 00019653
5/25/2015	\$70.20	TONYS PIZZA & SUBS SI
5/25/2015	\$44.52	BELK #16 HAYWOOD
5/25/2015	\$105.24	JONES SCHOOL SUPPLY
5/25/2015	\$39.95	Amazon.com
5/25/2015	\$81.09	ABC PARTY RENTALS & AMUSE
5/25/2015	\$90.34	DOLRTREE 4145 00041459
5/25/2015	\$1,040.00	CALLAHAMS ORCHARDS & SPEC
5/25/2015	\$160.02	Amazon.com
5/25/2015	\$47.33	Amazon.com
5/25/2015	\$42.97	NAPA STORE 1017032
5/25/2015	\$389.71	THE TRANE COMPANY
5/25/2015	\$1,265.54	SCHOLASTIC INC. KEY 6
5/25/2015	\$217.35	CHICK-FIL-A #01076
5/25/2015	\$30.73	GOS// GREENVILLE OFFICE S
5/25/2015	\$21.17	THE HOME DEPOT 1127
5/25/2015	\$60.00	THE UPS STORE #2676
5/25/2015	\$670.99	CAROWINDS ONLINE
5/25/2015	\$106.00	FIRST TEAM SPORTS
5/25/2015	\$33.30	WAL-MART #0640
5/25/2015	\$468.70	AMERICAN AI 0017622707870
5/25/2015	\$52.06	THE HOME DEPOT 1119
5/25/2015	\$122.79	AMAZON MKTPLACE PMTS
5/25/2015	\$451.56	IG GLOBAL SOURCING LLC
5/25/2015	\$14.00	WM SUPERCENTER #5487
5/25/2015	\$219.80	TEXAS POTTERY SUPPLY & CL
5/25/2015	\$179.00	AMAZON MKTPLACE PMTS
5/25/2015	\$2,648.00	SCHOLASTIC INC. KEY 6
5/25/2015	\$4,883.55	GREENVILLEMEDIA
5/25/2015	\$39.94	LITTLE CAESARS 0101 0017
5/25/2015	(\$61.01)	THE TRANE COMPANY
5/25/2015	\$515.00	HAWKINS TOWING, INC.
5/25/2015	\$64.00	SFE WORK WELL OCCUPATIONA
5/25/2015	\$23.20	HOBBY LOBBY #0318
5/25/2015	\$39.75	THE HOME DEPOT #1126

5/25/2015	\$215.73	LITTLE PIGS BAR-B-Q OF
5/25/2015	\$50.51	SPINX #197
5/25/2015	\$27.45	HOBBY LOBBY #0318
5/25/2015	\$103.38	SCHNEIDERELECTBLD AMER
5/25/2015	\$51.91	FLWRSBAKRY052150005214
5/25/2015	\$149.61	UNIBIND
5/25/2015	\$24.38	THE TOOL SHED
5/25/2015	\$110.35	PAPA JOHN'S #00545
5/25/2015	\$70.32	VZWRLSS APOCC VISE
5/25/2015	\$49.61	TOTAL MAINTENANCE SOLUTIO
5/25/2015	\$181.89	ADVANCE AUTO PARTS #5330
5/25/2015	\$114,441.33	SCHOLASTIC INC. KEY 6
5/25/2015	\$121.49	AMAZON MKTPLACE PMTS
5/25/2015	\$560.00	SQ HAPPY COW CREAM
5/25/2015	\$71.13	HOBBY LOBBY #328
5/25/2015	\$18.30	TLF LILLIES ON MAIN
5/25/2015	\$720.00	SCHOLASTIC BOOK CLUB
5/25/2015	\$192.00	SCHOLASTIC BOOK CLUB
5/25/2015	\$450.44	PRESENTATION SYSTEMS SO
5/25/2015	\$40.14	AMAZON MKTPLACE PMTS
5/25/2015	\$33.71	Amazon.com
5/25/2015	\$558.50	TAMS-WITMARKMUSICLIBRA
5/25/2015	\$9.95	TECHSMITH CORPORATION
5/25/2015	\$38.16	TLF GARLANDS FLOWERS AND
5/25/2015	\$78.00	SC AQUARIUM
5/25/2015	\$135.45	AMAZON MKTPLACE PMTS
5/25/2015	\$197.84	BI-LO GROCERY #5704
5/25/2015	\$32.90	JAPANESE AMER NATL MUSE
5/25/2015	\$466.20	SKY ZONE
5/25/2015	\$693.02	WHALEY PARTS AND SUPPLY
5/25/2015	\$86.68	WAL-MART #5487
5/25/2015	\$91.04	MCDONALD'S F4684
5/25/2015	\$193.88	PAPA JOHN'S #00545
5/25/2015	\$1,636.36	DESIGNS UNLIMITED
5/25/2015	\$62.92	THE HOME DEPOT 1104
5/25/2015	\$11.99	JJ SEAFOOD MARKET
5/25/2015	\$44.24	OREILLY AUTO 00045690
5/25/2015	\$62.94	DOMINO'S 5623
5/25/2015	\$26.97	THE HOME DEPOT 1127
5/25/2015	\$377.61	STAPLES DIRECT
5/25/2015	\$11.66	TLF THE EMBASSY FLOWERS A
5/25/2015	\$6.04	FAMILY DOLLAR #8617
5/25/2015	\$322.00	CITY OF GREENVILLE ZOO
5/25/2015	\$172.83	ADVANCE AUTO PARTS #5330
5/25/2015	\$50.00	THE WAREHOUSE THEATRE
5/25/2015	\$312.27	Amazon.com
5/25/2015	\$14.90	AMAZON MKTPLACE PMTS
5/25/2015	\$34.27	WAL-MART #1244
5/25/2015	\$28.44	WM SUPERCENTER #4583
5/25/2015	\$107.99	LOWES #00667
5/25/2015	\$94.57	HOBBY LOBBY #0318

5/25/2015	\$82.99	BI-LO GROCERY #5613
5/25/2015	\$147.33	DISH NETWORK-ONE TIME
5/25/2015	\$188.68	DOLRTREE 4145 00041459
5/25/2015	\$45.00	DIXIE GEM
5/25/2015	\$909.75	CITY OF GREENVILLE ZOO
5/25/2015	\$154.44	HUNGRY HOWIES PIZZA
5/25/2015	\$622.71	CROWN TROPHY
5/25/2015	\$84.77	BESTBUYMKTPLACE
5/25/2015	\$262.36	AMAZING THREADS LLC
5/25/2015	\$8.47	FIRST TEAM SPORTS
5/25/2015	\$64.80	MCDONALD'S F1109
5/25/2015	\$32.05	THE SYSTEM DEPOT
5/25/2015	\$144.03	WM SUPERCENTER #5487
5/25/2015	\$2.10	PAYPAL RRCA
5/25/2015	\$28.95	KURTZ BROS
5/25/2015	\$106.03	PARTY CITY #200
5/25/2015	\$34.44	STAPLS7137086739000002
5/25/2015	\$337.08	MEDIEVAL TIMES ATL TIX
5/25/2015	\$799.00	KRAFT MUSIC LTD
5/25/2015	\$253.99	CAROLINA FINE FOOD LLC
5/25/2015	\$5.99	AMAZON MKTPLACE PMTS
5/25/2015	\$19.60	AMAZON MKTPLACE PMTS
5/25/2015	\$318.00	IG GLOBAL SOURCING LLC
5/25/2015	\$60.40	AC MOORE STR 58
5/25/2015	\$179.14	DMI DELL K-12 PTR
5/25/2015	\$1,228.55	SAUNDERS OFFICE SUPPLY
5/25/2015	\$49.94	CHICK-FIL-A #02678
5/25/2015	\$783.00	FRANKIES FUN PARK - GR
5/25/2015	\$38.58	AMAZON MKTPLACE PMTS
5/25/2015	\$39.22	COWART AWARDS
5/25/2015	\$38.05	MICHAELS STORES 6001
5/25/2015	\$88.99	PAPA JOHN'S #00584
5/25/2015	\$962.62	THE TRANE COMPANY
5/25/2015	\$79.47	THE HOME DEPOT 1127
5/25/2015	\$632.70	DELTA AIR 0062310294801
5/25/2015	\$33.46	STAPLES 00118000
5/25/2015	\$150.00	AMAZON MKTPLACE PMTS
5/25/2015	\$44.49	STAPLES 00105536
5/25/2015	\$48.58	DUNKIN #344963 Q35
5/25/2015	\$91.80	LITTLE CAESARS 0101 0013
5/25/2015	\$163.29	FOOD LION # 2644
5/25/2015	\$57.24	COWART AWARDS
5/25/2015	\$1,355.16	SKY ZONE
5/25/2015	\$98.89	SCHOLASTIC MAGAZINES
5/25/2015	\$1,621.69	DMI DELL K-12 PTR
5/25/2015	\$90.00	AMAZON MKTPLACE PMTS
5/25/2015	\$51.46	AC MOORE STR 58
5/25/2015	\$53.07	QUILL CORPORATION
5/25/2015	\$23.80	SCHOOL SPOT
5/25/2015	\$339.20	FASTLANE GRAPHICS
5/25/2015	\$64.58	STARBUCKS #09727 GREER

5/25/2015	\$1,024.00	FORT SUMTER TOURS
5/25/2015	\$248.05	DEMCO INC
5/25/2015	\$143.50	STAPLES DIRECT
5/25/2015	\$45.30	PAPA JOHN'S #01164
5/25/2015	\$2,578.38	FIRST TEAM SPORTS
5/25/2015	\$352.98	IG GLOBAL SOURCING LLC
5/25/2015	\$28.44	WM SUPERCENTER #4583
5/25/2015	\$1,309.00	WORTHINGTON DIRECT INC
5/25/2015	\$763.00	MYRTLE BEACH VACATION
5/25/2015	\$180.00	DRI WWW.ELEMENT5.INFO
5/25/2015	\$68.04	TONYS PIZZA & SUBS SI
5/25/2015	\$11.94	INGLES MARKETS #69
5/25/2015	\$10.55	HOBBY LOBBY #328
5/25/2015	\$30.69	TLF TOUCH OF CLASS LTD
5/25/2015	\$60.00	THE UPS STORE #2676
5/25/2015	\$800.00	DUNES VILLAGE RESORTS
5/25/2015	\$410.22	STORK SYSTEMS INC
5/25/2015	\$179.14	DMI DELL K-12 PTR
5/25/2015	\$79.24	WM SUPERCENTER #4583
5/25/2015	\$41.34	POTTERY BARN 0826
5/25/2015	\$482.61	Amazon.com
5/25/2015	\$9.02	DOLRTREE 5349 00053496
5/25/2015	\$473.00	UMX INC (800)921-5523
5/25/2015	\$34.74	BRUSTER'S ICE CREAM
5/25/2015	\$2,555.08	ADV AUTHORITIES UNDER THE
5/25/2015	\$8.24	DBC BLICK ART MATERIAL
5/25/2015	\$1,097.54	SOUTHWES 5262110568486
5/25/2015	\$238.50	IG GLOBAL SOURCING LLC
5/25/2015	\$20.14	DOLRTREE 1965 00019653
5/25/2015	\$274.85	HYATT HOTELS AUSTIN
5/25/2015	\$67.36	BOJANGLES 846 01008465
5/25/2015	\$19.07	MAST GENERAL STORE- GV
5/25/2015	\$762.57	EMBASSY KINGSTON PLANT
5/25/2015	\$28.44	WAL-MART #4583
5/25/2015	(\$129.63)	THE HOME DEPOT 1119
5/25/2015	\$9.95	TECHSMITH CORPORATION
5/25/2015	\$10.80	LITTLE CAESARS 0101 0005
5/25/2015	\$61.67	SFI PHOTOSBYSHUTTERFLY
5/25/2015	\$86.92	CRESCENT SUPPLY COMPANY I
5/25/2015	\$691.00	CICI'S PIZZA #822
5/25/2015	\$125.00	SQ HOLUBEK PHOTOGRAPHY
5/25/2015	\$15.86	INGLES MARKETS #206
5/25/2015	\$121.31	JOHNSTONE SUPPLY
5/25/2015	\$336.97	REI GREENWOODHEINEMANN
5/25/2015	\$15.74	WAL-MART #0640
5/25/2015	\$22.63	BARNES & NOBLE #2558
5/25/2015	\$132.44	WAL-MART #2265
5/25/2015	\$57.33	CHICK-FIL-A #00663
5/25/2015	\$188.47	IN MOONVILLE SIGNS, INC
5/25/2015	\$309.88	THE TRANE COMPANY
5/25/2015	\$220.89	THE WESTIN BEACH RESORT A

5/25/2015	\$913.33	DMI DELL K-12 PTR
5/25/2015	\$141.00	SQ WAFFLE HOUSE
5/25/2015	\$4,582.00	FRANKIES FUN PARK - GR
5/25/2015	\$2,711.50	TAMS-WITMARKMUSICLIBRA
5/25/2015	\$66.21	CDW GOVERNMENT
5/25/2015	\$530.20	THE TRANE COMPANY
5/25/2015	\$84.52	SHERWIN WILLIAMS #2735
5/25/2015	\$35.76	AMAZON MKTPLACE PMTS
5/25/2015	\$32.80	THE HOME DEPOT 1104
5/25/2015	\$379.08	SKINS HOTDOGS #7
5/25/2015	\$47.59	CHRISTMAS TREE #7073
5/25/2015	\$4,727.00	FRANKIES FUN PARK - GR
5/25/2015	\$391.14	EXTREMETEES
5/25/2015	\$4.22	PARTY CITY #200
5/25/2015	(\$58.64)	DHGATE.COM SHOPPING
5/25/2015	\$28.44	WM SUPERCENTER #4583
5/25/2015	\$75.55	AMAZON MKTPLACE PMTS
5/25/2015	\$150.00	JETS PIZZA SC 04
5/25/2015	\$1,410.00	SQ WAFFLE HOUSE
5/25/2015	\$93.38	AMAZON MKTPLACE PMTS
5/25/2015	\$31.80	FLOWERS BY DANNY
5/25/2015	\$653.96	SHERATON HOTELS GREENSBOR
5/25/2015	\$57.24	LITTLE CAESARS 0101 0015
5/25/2015	\$32.96	BI-LO GROCERY #5273
5/25/2015	\$5,055.00	FRANKIES FUN PARK - GR
5/25/2015	\$467.46	CUSTOM SIGNS INC
5/25/2015	\$210.25	GREENVILLE MEATS INC
5/25/2015	\$1,009.81	BRIDGEWAY SOLUTIONS INC
5/25/2015	\$80.54	GOS// GREENVILLE OFFICE S
5/25/2015	\$40.42	WAL-MART #2687
5/25/2015	\$10.30	CRESCENT SUPPLY COMP INC
5/25/2015	\$20.20	TOTAL MAINTENANCE SOLUTIO
5/25/2015	\$108.40	STAPLES 00108688
5/25/2015	\$528.94	DMI DELL K-12 PTR
5/25/2015	\$2,747.70	SCHOLASTIC INC. KEY 6
5/25/2015	\$58.97	WAL-MART #0640
5/25/2015	\$176.66	BOJANGLES 849 01008499
5/25/2015	\$280.73	MYTHO'S RESTAURANT
5/25/2015	\$9.98	KMART 4016
5/25/2015	\$188.20	GREENVILLE TURF AND TRACT
5/25/2015	\$45.00	ETSY.COM
5/25/2015	\$46.86	IN PRODUCTIONS UNLIMITED
5/25/2015	\$446.61	SHERWIN WILLIAMS #2275
5/25/2015	\$115.72	ADVANCE AUTO PARTS #5440
5/25/2015	\$63.85	PERSONALIZATION MALL
5/25/2015	\$19.99	TEACHERSPAYTEACHERS.COM
5/25/2015	\$58.00	FRANKIES FUN PARK - GR
5/25/2015	\$3,306.95	LOWES #01983
5/25/2015	\$120.81	THE HOME DEPOT #1126
5/25/2015	\$652.70	DELTA AIR 0062310066655
5/25/2015	\$34.92	WAL-MART #2265



5/25/2015	\$144.00	JOHNSTONE SUPPLY
5/25/2015	\$84.47	TOTAL MAINTENANCE SOLUTIO
5/25/2015	\$50.63	BLACK ELECTRICAL SUPPLY I
5/25/2015	\$3,628.60	DMI DELL K-12 PTR
5/25/2015	\$61.17	JOHNSTONE SUPPLY
5/25/2015	\$11.55	BUCHANAN LP GAS & HEARTH
5/25/2015	\$28.71	ASSOC SUPERV AND CURR
5/25/2015	\$243.00	SCHOLASTIC INC. KEY 6
5/25/2015	\$298.00	AMER ASSO TEACH FRENCH
5/25/2015	\$47.11	BLACK ELECTRICAL SUPPLY I
5/25/2015	\$15.11	PANERA BREAD #859
5/25/2015	\$1,489.24	OFFICE DEPOT #62
5/25/2015	\$9.66	ADVANCE AUTO PARTS #5440
5/25/2015	\$20.72	STAPLES 00118018
5/25/2015	\$632.70	DELTA AIR 0062310294802
5/25/2015	\$100.60	DRAPHIX/TEACHER DIRECT
5/25/2015	\$33.00	PLAQUEMAKER
5/25/2015	\$113.90	DIXIE TROPHIES
5/25/2015	\$131.69	HOLDER ELECTRIC SUPPLY
5/25/2015	\$19.54	JOHNSTONE SUPPLY
5/25/2015	\$75.55	AMAZON MKTPLACE PMTS
5/25/2015	\$30.08	VZWRLSS APOCC VISE
5/25/2015	\$20.51	PAPA JOHN'S #00584.COM
5/25/2015	\$148.50	CHICK-FIL-A #00663
5/25/2015	\$501.07	CHICK-FIL-A #02122
5/25/2015	\$569.43	EMBASSY KINGSTON PLANT
5/25/2015	\$7.61	MICHAELS STORES 6001
5/25/2015	\$7.44	WAL-MART #1244
5/25/2015	\$110.10	EX LIBRIS #691
5/25/2015	\$1,249.58	FIRST TEAM SPORTS
5/25/2015	\$120.81	JASON'S DELI # 049 Q64
5/25/2015	(\$173.80)	PORTER PAINTS 9388
5/25/2015	\$49.96	TROPHY DEPOT INC
5/25/2015	\$44.75	THE HOME DEPOT 1104
5/25/2015	\$254.74	JOHNSTONE SUPPLY
5/25/2015	\$202.50	I D WHOLESALERS
5/25/2015	\$508.60	JOHNSTONE SUPPLY
5/25/2015	\$19.19	Amazon.com
5/25/2015	\$219.56	WM SUPERCENTER #5487
5/25/2015	\$15.43	AMAZON MKTPLACE PMTS
5/25/2015	\$237.44	IG GLOBAL SOURCING LLC
5/25/2015	\$674.96	THE TRANE COMPANY
5/25/2015	\$37.10	TLF SIMPSONVILLE FLORIST
5/25/2015	\$394.40	IN VOLUNTEER COLLECTIBLE
5/25/2015	\$29.00	FRANKIES FUN PARK - GR
5/25/2015	\$141.41	BI-LO GROCERY #5161
5/25/2015	\$13.90	ADVANCE AUTO PARTS #5330
5/25/2015	\$325.69	AC MOORE STR 58
5/25/2015	\$28.44	WM SUPERCENTER #4583
5/26/2015	(\$39.25)	CHICK-FIL-A #02678
5/26/2015	\$180.94	SHERWIN WILLIAMS #2145

5/26/2015	\$88.44	WAL-MART #0631
5/26/2015	\$29.97	WAL-MART #4583
5/26/2015	\$125.25	WM SUPERCENTER #4583
5/26/2015	\$73.29	PUBLIX 035
5/26/2015	\$77.54	SHERWIN WILLIAMS #2275
5/26/2015	\$36.68	KRISPY KREME DOUGH
5/26/2015	\$528.94	DMI DELL K-12 PTR
5/26/2015	\$163.45	SHEALY ELECT 803-227-0599
5/26/2015	\$5.36	BI-LO GROCERY #5653
5/26/2015	\$92.42	PUBLIX #530
5/26/2015	\$53.39	ACADEMY SPORTS #137
5/26/2015	\$34.84	BI-LO GROCERY #5704
5/26/2015	\$2,495.72	SSI CLASSROOM DIRECT
5/26/2015	\$240.08	WM SUPERCENTER #2265
5/26/2015	\$75.54	AMAZON MKTPLACE PMTS
5/26/2015	\$75.55	AMAZON MKTPLACE PMTS
5/26/2015	\$179.45	Southern Fried Green Toma
5/26/2015	\$415.51	SPORTSUNLIMITED.COM
5/26/2015	\$75.55	AMAZON MKTPLACE PMTS
5/26/2015	\$9.50	WAL-MART #4583
5/26/2015	\$132.50	COWART AWARDS
5/26/2015	\$54.35	WAL-MART #2265
5/26/2015	\$44.87	ACADEMY SPORTS #148
5/26/2015	\$68.50	BIG LOTS STORES - #1202
5/27/2015	\$136.32	HUGHES SUPPLY
5/27/2015	\$184.67	OREILLY AUTO 00045690
5/27/2015	\$17.97	LOWES #01718
5/27/2015	\$6.14	PUBLIX #602
5/27/2015	\$57.64	WM SUPERCENTER #640
5/27/2015	\$1,582.05	COMMUNICATION SERVICE CEN
5/27/2015	\$44.33	SCHOOLSIN.COM
5/27/2015	\$24.10	LOWES #00667
5/27/2015	\$116.59	OREILLY AUTO 00045690
5/27/2015	\$588.30	ENCORE TECHNOLOGY GROUP
5/27/2015	\$121.16	OREILLY AUTO 00045690
5/27/2015	\$55.05	WAL-MART #2265
5/27/2015	\$50.00	PAPA'S ICE CREAM
5/27/2015	\$81.15	WAL-MART #4583
5/27/2015	\$8.99	LOWES #01718
5/27/2015	\$20.35	OREILLY AUTO 00045690
5/27/2015	\$10.03	LOWES #00667
5/27/2015	\$336.96	PIZZA INN
5/27/2015	\$165.00	HAL LEONARD CORPORATION
5/27/2015	\$64.60	BI-LO GROCERY #5608
5/27/2015	\$6.49	USPS 45362502729802915
5/27/2015	\$14.76	JONES SCHOOL SUPPLY
5/27/2015	\$50.82	THE HOME DEPOT 1127
5/27/2015	\$26.34	ANDY OXY CO INC
5/27/2015	\$770.10	AAA SUPPLY INC GREENVILLE
5/27/2015	\$69.43	PC American Girl
5/27/2015	\$72.81	HOLDER ELECTRIC SUPPLY

5/27/2015	\$177.79	RGS Pay
5/27/2015	\$25.00	BI-LO GROCERY #5661
5/27/2015	\$25.04	GREENVILLE TURF AND TRACT
5/27/2015	\$15.00	PAYPAL PUBLICEDUCA
5/27/2015	\$150.00	PAYPAL LUKESAMPLES
5/27/2015	\$21.20	HEELY-BROWN CO MN 2
5/27/2015	\$224.00	SQ COOL MAMA'S ICE CREAM
5/27/2015	\$64.41	AMAZON MKTPLACE PMTS
5/27/2015	\$265.50	GREAT AMERI OPPORTUNITIE
5/27/2015	\$413.26	JONES SCHOOL SUPPLY
5/27/2015	\$171.27	AAA SUPPLY INC GREENVILLE
5/27/2015	\$35.12	WM SUPERCENTER #2265
5/27/2015	\$752.99	USPS POSTAL ST66100207
5/27/2015	\$25.04	GREER COMMISSION PUBLIC W
5/27/2015	\$31.78	CLASSIC ACE HARDWARE
5/27/2015	\$64.36	OREILLY AUTO 00045690
5/27/2015	\$1,392.27	BRIDGEWAY SOLUTIONS INC
5/27/2015	\$203.00	NATIONAL FORENSIC LEAGUE/
5/27/2015	\$4.24	DOLRTREE 1966 00019661
5/27/2015	\$58.19	VWR INTERNATIONAL INC
5/27/2015	\$20.94	WAL-MART #0641
5/27/2015	\$122.70	GREER COMMISSION PUBLIC W
5/27/2015	\$170.00	SQ CAKES BY U
5/27/2015	\$29.20	DOLRTREE 1966 00019661
5/27/2015	\$122.83	MICHAELS STORES 6001
5/27/2015	\$16.93	OREILLY AUTO 00045690
5/27/2015	\$61.94	LOWES #01718
5/27/2015	\$200.00	MOONSTRUCK SPECIALTY STOR
5/27/2015	\$114.48	AAA SUPPLY INC GREENVILLE
5/27/2015	\$398.88	BAGATELLE CATERERS
5/27/2015	\$159.92	WAL-MART #2265
5/27/2015	\$10.60	ACCUTECH ENGRAVING & AW
5/27/2015	\$107.81	GREENVILLE TURF AND TRACT
5/27/2015	\$95.39	ACADEMY SPORTS #219
5/27/2015	\$1,748.79	GREER COMMISSION PUBLIC W
5/27/2015	\$6.34	LOWES #01718
5/27/2015	\$647.42	HMCO BOOKS
5/27/2015	\$26.43	BI-LO GROCERY #5563
5/27/2015	\$54.77	LOWES #00528
5/27/2015	\$46.16	LOWES #01718
5/27/2015	\$1,109.43	DMI DELL K-12 PTR
5/27/2015	\$34.42	WM SUPERCENTER #5487
5/27/2015	\$179.11	PUBLIX #531
5/27/2015	\$35.93	INT EXCLAMARK AWARDS AND
5/27/2015	\$39.08	LOWES #00528
5/27/2015	\$3,101.20	NETWORK CONTROLS
5/27/2015	\$292.56	I M INDUSTRIAL INC
5/27/2015	\$24.98	BI-LO GROCERY #5661
5/27/2015	\$104.11	JASON'S DELI # 049 Q64
5/27/2015	\$30.50	WM SUPERCENTER #5487
5/27/2015	\$22.40	PUBLIX #613

5/27/2015	\$64.66	DOLRTREE 930 00009308
5/27/2015	\$96.62	PARTY CITY #200
5/27/2015	\$798.50	KEN'S BODY SHOP
5/27/2015	\$128.00	INT EXCLAMARK AWARDS AND
5/27/2015	\$673.95	ROBBINS TIRE SERVI
5/27/2015	\$18.50	BARNES&NOBLE COM
5/27/2015	\$59.92	WAL-MART #5487
5/27/2015	\$11,421.24	GREER COMMISSION PUBLIC W
5/27/2015	\$105.99	OREILLY AUTO 00045690
5/27/2015	\$60.39	OREILLY AUTO 00045690
5/27/2015	\$85.86	UPSTATE TROPHIES
5/27/2015	\$194.00	USGS
5/27/2015	\$400.65	GREENVILLE MEATS INC
5/27/2015	\$19.24	G & G RETAIL
5/27/2015	(\$1,688.87)	DMI DELL K-12 PTR
5/27/2015	\$56.38	AMAZON MKTPLACE PMTS
5/27/2015	\$8,738.64	DMI DELL K-12 PTR
5/27/2015	\$454.75	CITY OF GREENVILLE ZOO
5/27/2015	\$262.91	COOK AND BOARDMAN
5/27/2015	\$42.09	SELLSTROM MANUFACTURING C
5/27/2015	\$663.83	HOLDER ELECTRIC SUPPLY
5/27/2015	\$125.50	OREILLY AUTO 00045690
5/27/2015	\$30.62	WM SUPERCENTER #4145
5/27/2015	\$620.10	IN THE GRAPHIC COW CO.
5/27/2015	\$36.01	OREILLY AUTO 00045690
5/27/2015	\$256.64	AAA SUPPLY INC GREENVILLE
5/27/2015	\$14,786.19	GREER COMMISSION PUBLIC W
5/27/2015	\$24.84	PUBLIX #576
5/27/2015	\$64.96	AMAZON MKTPLACE PMTS
5/27/2015	\$32.86	DOLRTREE 4867 00048678
5/27/2015	\$14.95	PUBLIX #576
5/27/2015	(\$322.50)	AMAZON MKTPLACE PMTS
5/27/2015	\$41.02	WM SUPERCENTER #2328
5/27/2015	\$95.00	QT 1115 97011159
5/27/2015	\$17.43	LOWES #01718
5/27/2015	\$12.07	BI-LO GROCERY #5274
5/27/2015	\$856.13	MJW GRAPHICS
5/27/2015	\$13.00	MATH OLYMPIADS (MOEMS)
5/27/2015	\$334.65	CC DICKSON BRANCH 1063
5/27/2015	\$63.39	WAL-MART #4452
5/27/2015	\$10,605.45	GREER COMMISSION PUBLIC W
5/27/2015	\$351.87	Hajoca Taylors 72
5/27/2015	\$51.66	WAL-MART #2265
5/27/2015	\$1,256.10	GREER COMMISSION PUBLIC W
5/27/2015	\$24,376.57	GREER COMMISSION PUBLIC W
5/27/2015	\$9.38	THE UPS STORE 5875
5/27/2015	\$72.15	AMAZON MKTPLACE PMTS
5/27/2015	\$52.29	TOTAL MAINTENANCE SOLUTIO
5/27/2015	\$372.96	JONES SCHOOL SUPPLY
5/27/2015	\$5.97	LOWES #01718
5/28/2015	\$14.99	AMAZON MKTPLACE PMTS

5/28/2015	\$650.00	PEACE CENTER FOR THE P
5/28/2015	\$43.78	WADE HAMPTON LANES
5/28/2015	\$137.70	CHICK-FIL-A #00713
5/28/2015	\$79.72	OREILLY AUTO 00045690
5/28/2015	\$1,080.66	APL ITUNES.COM/BILL
5/28/2015	\$1.99	JIBJAB.COM
5/28/2015	\$42.40	CROWN TROPHY
5/28/2015	\$11.54	USPS 45366006529808201
5/28/2015	\$822.00	JUNIOR LIBRARY GUI
5/28/2015	\$38.48	ACE HARDWARE & RENTAL
5/28/2015	\$52.24	NB HANDY 110
5/28/2015	\$156.60	LITTLE CAESARS 0101 0013
5/28/2015	\$49.00	Amazon.com
5/28/2015	\$3,410.00	FRANKIES FUN PARK - GR
5/28/2015	\$13.72	WAL-MART #1244
5/28/2015	\$53.00	TLF A ARRANGEMENT
5/28/2015	\$60.00	SC STATE MUSEUM
5/28/2015	\$37.50	NCS GED EXAM
5/28/2015	\$105.45	AMAZON MKTPLACE PMTS
5/28/2015	\$999.97	BOUND TO STAY BOUND BOOKS
5/28/2015	\$571.34	GREENVILLE RENTAL INC
5/28/2015	\$997.99	SILMAR ELECTRONICS
5/28/2015	\$149.69	FUDDRUCKERS OF GRE
5/28/2015	\$26,487.95	CAROLINA CROWN
5/28/2015	\$46.64	DOLRTREE 1966 00019661
5/28/2015	\$250.36	MCMASTER-CARR
5/28/2015	\$49.00	AMAZON.COM
5/28/2015	\$131.44	JUST SEW, INC.
5/28/2015	\$49.00	Amazon.com
5/28/2015	\$87.62	BI-LO GROCERY #5273
5/28/2015	\$27.86	CAMPBELL-BROWN INC
5/28/2015	\$302.42	TOTAL MAINTENANCE SOLUTIO
5/28/2015	\$256.27	USPS 45362602729803251
5/28/2015	\$647.31	EGGS UP GRILL - AUGUST
5/28/2015	\$42.75	E GROUP WEBSTORES
5/28/2015	\$50.00	House of Crystal II, Inc.
5/28/2015	\$10.97	AMAZON MKTPLACE PMTS
5/28/2015	\$23.87	J W VAUGHN CO INC
5/28/2015	\$7,300.00	WILSON AND ASSOCIATES SPO
5/28/2015	\$93.03	LOWES #01718
5/28/2015	\$1.99	JIBJAB.COM
5/28/2015	\$699.44	CLAYTON'S INC
5/28/2015	\$49.00	Amazon.com
5/28/2015	\$654.02	WM SUPERCENTER #640
5/28/2015	\$84.00	STROSSNERS
5/28/2015	\$123.30	AMAZING THREADS LLC
5/28/2015	\$26.54	AC MOORE STR 58
5/28/2015	\$47.46	WAL-MART #2265
5/28/2015	\$639.03	MCMASTER-CARR
5/28/2015	\$933.90	RGS Pay
5/28/2015	\$128.26	INSIDE OUT AT HOME

5/28/2015	\$59.99	AMAZON MKTPLACE PMTS
5/28/2015	\$101.25	STAPLS7137113683000001
5/28/2015	\$39.00	NAESP-PEAP
5/28/2015	\$1,058.30	THE TRANE COMPANY
5/28/2015	\$56.41	TOTAL MAINTENANCE SOLUTIO
5/28/2015	\$5,880.70	SCHOLASTIC INC. KEY 6
5/28/2015	\$16.45	LOWES #01718
5/28/2015	\$41.10	BI-LO GROCERY #5624
5/28/2015	\$15.42	WAL-MART #2265
5/28/2015	\$28.50	NAESP-PEAP
5/28/2015	\$76.81	THE HOME DEPOT 1104
5/28/2015	\$106.43	CHICK-FIL-A #01076
5/28/2015	\$49.00	Amazon.com
5/28/2015	\$514.40	THE TRANE COMPANY
5/28/2015	\$375.00	COMMUNICATION SERVICE CEN
5/28/2015	\$74.85	TOTAL MAINTENANCE SOLUTIO
5/28/2015	\$16.60	WM SUPERCENTER #2687
5/28/2015	\$49.00	Amazon.com
5/28/2015	\$711.62	NEFF COMPANY
5/28/2015	\$128.20	WM SUPERCENTER #631
5/28/2015	\$174.50	SHERWIN WILLIAMS #2021
5/28/2015	\$98.00	CITY OF GREENVILLE ZOO
5/28/2015	\$120.00	STROSSNERS
5/28/2015	\$173.82	STAPLES DIRECT
5/28/2015	\$68.72	FOLLETT SCHOOL SOLUTIONS
5/28/2015	\$99.91	CVS/PHARMACY #05552
5/28/2015	\$17.36	WM SUPERCENTER #2328
5/28/2015	\$18.02	DOLRTREE 5349 00053496
5/28/2015	\$43.49	WM SUPERCENTER #1244
5/28/2015	\$206.59	KOHL'S #0493
5/28/2015	\$46.45	JOHNSTONE SUPPLY
5/28/2015	\$361.35	ORIENTAL TRADING CO
5/28/2015	\$12.69	WILSONS 5 CENT TO ONE DOL
5/28/2015	\$23.18	STAPLES 00118018
5/28/2015	\$144.22	AAA SUPPLY INC GREENVILLE
5/28/2015	\$1,132.40	COWART AWARDS
5/28/2015	\$15.16	INGLES MARKETS #206
5/28/2015	\$21.20	COWART AWARDS
5/28/2015	\$1,287.00	GOLDEN STRIP FAMIL
5/28/2015	\$123.88	AMAZING THREADS LLC
5/28/2015	\$143.58	WM SUPERCENTER #3192
5/28/2015	\$69.91	NORTHERN TOOL EQUIPMNT
5/28/2015	\$6,450.50	SCHOLASTIC INC. KEY 6
5/28/2015	\$378.65	Amazon.com
5/28/2015	(\$54.53)	House of Crystal II, Inc.
5/28/2015	\$63.90	WAL-MART #3628
5/28/2015	\$3.99	Amazon Video On Demand
5/28/2015	\$147.00	SCHOLASTIC INC. KEY 6
5/28/2015	\$25.60	UPSTATE TROPHIES
5/28/2015	\$40.25	NORTHERN TOOL EQUIPMNT
5/28/2015	\$49.00	Amazon.com

5/28/2015	\$31.00	CORNER MART #53
5/28/2015	\$103.73	J W VAUGHN CO INC
5/28/2015	\$49.00	Amazon.com
5/28/2015	\$205.20	BUCKY'S BAR-B-Q - LAKE FO
5/28/2015	\$35.88	WM SUPERCENTER #4583
5/28/2015	\$20.54	D & D MOTORS INC
5/28/2015	\$49.00	Amazon.com
5/28/2015	\$30.59	AC MOORE STR 58
5/28/2015	\$348.79	HARDWICK PRINTING SERVICE
5/28/2015	\$1,226.50	KAGAN PUBLISHING INC
5/28/2015	\$42.69	JOHNNY ROCKETS - GREEN
5/28/2015	\$231.15	JIM CLINTON VIOLINS
5/28/2015	\$61.48	BARRETT'S FLOWERS
5/28/2015	\$49.00	Amazon.com
5/28/2015	\$220.93	LOWES #00667
5/28/2015	\$68.60	SCHOLASTIC INC. KEY 6
5/28/2015	\$89.62	WAL-MART #2687
5/28/2015	\$23.81	STARBUCKS #08595 GREENVIL
5/28/2015	\$227.52	LOWES #01718
5/28/2015	\$71.00	STAPLES 00118000
5/28/2015	\$570.92	CAROLINA BIOLOGIC SUPPLY
5/28/2015	\$81.60	STAPLES 00108688
5/28/2015	\$392.00	GOIN POSTAL - PIEDMONT
5/28/2015	\$323.50	SCHOLASTIC INC. KEY 6
5/28/2015	\$27.28	BI-LO GROCERY #5563
5/28/2015	\$84.99	EB SUMMER EDUCATION S
5/28/2015	(\$31.71)	ADVANCE AUTO PARTS #5440
5/28/2015	\$96.31	LOWES #01718
5/28/2015	\$10.57	WM SUPERCENTER #1244
5/28/2015	\$99.78	WM SUPERCENTER #5487
5/28/2015	\$33.92	MIGHTY DOLLAR
5/28/2015	\$31.79	CLASSIC ACE HARDWARE
5/28/2015	\$62.63	OFFICE DEPOT #1214
5/28/2015	\$1,113.03	APL ITUNES.COM/BILL
5/28/2015	\$38.00	SQ COOL MAMA'S ICE CREAM
5/28/2015	\$19,419.20	BERNHARDT MUSIC HOUSE
5/28/2015	\$1,046.02	AMAZING THREADS LLC
5/28/2015	\$169.23	WEDGYS PIZZA
5/28/2015	\$10.72	USPS 45362502729802915
5/28/2015	\$25.44	DOLLAR GENERAL #10164
5/28/2015	\$84.60	MEKONG RESTAURANT
5/28/2015	\$49.00	Amazon.com
5/28/2015	\$30.69	PETCO 2742 63527428
5/28/2015	\$74.09	CHRISTMAS TREE #7073
5/28/2015	\$27.86	WM SUPERCENTER #5487
5/28/2015	\$668.00	GREAT AMERI OPPORTUNITIE
5/28/2015	\$12.17	LOWES #01718
5/28/2015	\$49.00	Amazon.com
5/28/2015	\$538.48	COMMUNICATION SERVICE CEN
5/28/2015	\$25.00	GREENVILLE SOCIETY OF HUM
5/28/2015	\$226.80	TST SF GRNVILLE MPD

5/28/2015	\$6.96	AMAZON MKTPLACE PMTS
5/28/2015	\$36.94	AMAZON MKTPLACE PMTS
5/28/2015	\$21.14	THE HOME DEPOT 1127
5/28/2015	\$97.65	SHERWIN WILLIAMS #2194
5/28/2015	\$413.40	BROWN FEED AND FEED STORE
5/28/2015	\$9.51	REST STOP
5/28/2015	\$49.43	BI-LO GROCERY #5297
5/28/2015	\$51.28	LOWES #01983
5/28/2015	\$37.04	WM SUPERCENTER #641
5/28/2015	\$936.00	DMI DELL K-12 PTR
5/28/2015	\$37.72	WM SUPERCENTER #641
5/28/2015	\$259.41	Amazon.com
5/28/2015	\$60.57	TOTAL MAINTENANCE SOLUTIO
5/28/2015	\$121.89	AMAZON MKTPLACE PMTS
5/28/2015	\$49.00	Amazon.com
5/28/2015	\$32.74	LOWES #00528
5/28/2015	\$346.62	LOWES #01983
5/28/2015	\$604.20	FOX CREEK PRINTING CO
5/28/2015	(\$15.90)	CC DICKSON BRANCH 1004
5/28/2015	\$26.52	OREILLY AUTO 00045690
5/28/2015	\$997.99	SILMAR ELECTRONICS
5/28/2015	\$126.98	ROBBINS TIRE SERVI
5/28/2015	\$157.90	JULIES JEWELS & GIFTS
5/28/2015	\$77.40	PUBLIX 035
5/28/2015	\$39.16	PANERA BREAD #654
5/28/2015	\$677.34	SQ SILLYBOBSINFLATABLES
5/28/2015	\$3.98	WM SUPERCENTER #4452
5/28/2015	\$133.35	PARTY CITY #200
5/28/2015	\$65.66	MCABEE TRACTOR & TURF
5/28/2015	\$509.12	HERITAGE FOOD SERVICE GRO
5/28/2015	\$88.45	SHERWIN WILLIAMS #2735
5/28/2015	\$110.94	LOWES #00667
5/28/2015	\$66.47	CC DICKSON BRANCH 1004
5/28/2015	\$322.40	WESTIN HOTL POINT BQT
5/28/2015	\$73.72	TONYS PIZZA & SUBS - F
5/28/2015	\$183.91	ADVANCE AUTO PARTS #5440
5/28/2015	\$1,496.38	BOUND TO STAY BOUND BOOKS
5/28/2015	\$516.75	GREENVILLE RENTAL INC
5/28/2015	\$1,195.00	AMAZON MKTPLACE PMTS
5/28/2015	\$30.59	AC MOORE STR 58
5/28/2015	\$6.63	JONES SCHOOL SUPPLY
5/28/2015	\$754.37	WHALEY PARTS AND SUPPLY
5/28/2015	\$34.98	SOUTHERN MULCH GV
5/28/2015	\$14.35	JOHNSTONE SUPPLY
5/28/2015	\$52.50	SCHOLASTIC INC. KEY 6
5/28/2015	\$88.78	BI-LO GROCERY #5274
5/28/2015	\$53.89	WM SUPERCENTER #2265
5/28/2015	\$76.94	BARNES&NOBLE COM
5/28/2015	\$126.98	ROBBINS TIRE SERVI
5/28/2015	\$132.81	WAL-MART #1244
5/28/2015	\$74.41	PAPA JOHN'S #01164



5/28/2015	\$200.00	SKATELAND USA
5/28/2015	\$78.78	WAL-MART #2265
5/28/2015	\$69.88	OLD TIME POTTERY 0031
5/28/2015	\$1,364.22	REI GREENWOODHEINEMANN
5/28/2015	(\$83.00)	ADVANCE AUTO PARTS #5440
5/28/2015	\$49.00	AMAZON.COM
5/28/2015	\$2,283.55	SCHOOLSIN.COM
5/28/2015	\$49.00	Amazon.com
5/28/2015	\$48.54	KRISPY KREME DOUGH
5/28/2015	\$30.00	NAESP-PEAP
5/28/2015	\$177.10	PIZZA HUT #3605
5/28/2015	\$49.00	Amazon.com
5/28/2015	\$31.99	STAPLS7137133901000001
5/28/2015	\$449.44	SQ SILLYBOBSINFLATABLES
5/28/2015	\$5.98	LOWES #00528
5/28/2015	\$74.20	YOURPRINTGROUP.COM
5/28/2015	\$73.86	HOBBY LOBBY #328
5/28/2015	\$12.50	JOHNSTONE SUPPLY
5/28/2015	\$129.76	JONES SCHOOL SUPPLY
5/28/2015	\$156.00	LAX.COM LLC
5/28/2015	\$47.70	HEATHERLY BROTHERS AUTO S
5/28/2015	\$80.20	SHERWIN WILLIAMS #2735
5/28/2015	\$1,417.50	REGAL SIMPSONVILLE STADIU
5/29/2015	\$14.81	LOWES #00667
5/29/2015	\$988.73	BARNES & NOBLE #2221
5/29/2015	\$27.30	WM SUPERCENTER #2265
5/29/2015	\$325.00	THE HUNGRY DROVER
5/29/2015	\$232.81	STAPLS7137260059000001
5/29/2015	\$118.61	FLEETPRIDE 316
5/29/2015	\$44.52	ST CLAIR SIGNS INC
5/29/2015	\$750.00	CAROLINA PANTHERS
5/29/2015	\$120.84	ST CLAIR SIGNS INC
5/29/2015	\$296.66	CE GREENVILLE
5/29/2015	\$144.18	PANERA BREAD #859
5/29/2015	\$27.18	PANERA BREAD #859
5/29/2015	(\$165.91)	BARNES & NOBLE #2221
5/29/2015	\$84.80	JOHNSTONE SUPPLY
5/29/2015	\$23.85	COWART AWARDS
5/29/2015	\$1,136.66	CATERING ETC. LLC
5/29/2015	\$225.57	STAPLES 00105536
5/29/2015	\$267.20	Amazon.com
5/29/2015	\$129.20	SP 3D UNIVERSE
5/29/2015	\$66.24	DOLRTREE 930 00009308
5/29/2015	(\$209.98)	BARNES & NOBLE #2221
5/29/2015	\$37.95	TFS FISHER SCI RAR
5/29/2015	\$207.01	PAPA JOHN'S #01164
5/29/2015	\$1,558.99	BRADY SCREEN PRINTING
5/29/2015	\$73.09	INGLES MARKETS #32
5/29/2015	\$714.86	THE TRANE COMPANY
5/29/2015	\$104.89	TARGET 00011825
5/29/2015	\$39.70	DOLLAR GENERAL #10667

5/29/2015	\$20.62	BLACK ELECTRICAL SUPPLY I
5/29/2015	\$563.39	BLACK ELECTRICAL SUPPLY I
5/29/2015	\$390.31	GREAT WOLF CONCORD
5/29/2015	\$864.00	THE NATIONAL BETA CLUB
5/29/2015	\$263.63	WW GRAINGER
5/29/2015	\$16.91	AAA SUPPLY INC GREER
5/29/2015	\$31.80	KEITH WHEELER'S FLOWERS
5/29/2015	\$89.18	GREENVILLE TURF AND TRACT
5/29/2015	\$381.60	CUMMINS ATLANTIC #2
5/29/2015	\$48.51	WM SUPERCENTER #640
5/29/2015	\$238.58	THE TOOL SHED
5/29/2015	\$328.13	IN EDIBLE UPCOUNTRY LLC
5/29/2015	(\$9.54)	ABC PARTY RENTALS & AMUSE
5/29/2015	\$285.84	INTERSTATE BATTERIES O
5/29/2015	\$2.29	HOLDER ELECTRIC SUPPLY
5/29/2015	\$25.28	CHRISTOPHER TRUCKS
5/29/2015	\$9.90	THE HOME DEPOT 1127
5/29/2015	\$528.94	DMI DELL K-12 PTR
5/29/2015	\$7.41	BI-LO GROCERY #5661
5/29/2015	\$1,750.00	PAISANOS PIZZERIA & RESTA
5/29/2015	\$509.29	GREENVILLE TURF AND TRACT
5/29/2015	\$11.41	LOWES #01718
5/29/2015	\$51.95	BI-LO GROCERY #5653
5/29/2015	\$54.00	LOWES #01983
5/29/2015	\$15.90	TLF TOUCH OF CLASS LTD
5/29/2015	\$30.00	VZWRLLS PRPAY AUTOPAY
5/29/2015	\$27.68	BLACK ELECTRICAL SUPPLY I
5/29/2015	\$187.29	PUBLIX #531
5/29/2015	\$66.77	NORTHERN TOOL EQUIPMNT
5/29/2015	\$38.05	WAL-MART #2687
5/29/2015	\$9.53	BI-LO GROCERY #5613
5/29/2015	\$30.00	SPINX #114
5/29/2015	\$361.02	WAL-MART #1244
5/29/2015	\$65.30	2865-CED
5/29/2015	\$343.64	BI-LO GROCERY #5273
5/29/2015	\$1,265.91	DAVE & BUSTERS #36
5/29/2015	\$125.31	PUBLIX #874
5/29/2015	(\$3.54)	WAL-MART #4452
5/29/2015	\$75.87	BI-LO GROCERY #5661
5/29/2015	\$39.80	WM SUPERCENTER #640
5/29/2015	\$70.56	FOLLETT SCHOOL SOLUTIONS
5/29/2015	\$31.80	STAPLES 00105536
5/29/2015	\$75.26	COWART AWARDS
5/29/2015	\$50.88	DOLRTREE 1966 00019661
5/29/2015	\$60.00	DAIRY QUEEN #42086
5/29/2015	\$35.95	IN INSPIRED EDUCATORS
5/29/2015	\$429.30	CRESCENT SUPPLY COMP INC
5/29/2015	\$10.93	WM SUPERCENTER #2265
5/29/2015	\$50.19	WAL-MART #5487
5/29/2015	\$8.62	CREGGER COMPANY 2
5/29/2015	\$35.14	WM SUPERCENTER #4452

5/29/2015	\$27.54	BI-LO GROCERY #5016
5/29/2015	\$229.50	DOMINO'S 8761
5/29/2015	\$31.00	STAMP CONNECTION
5/29/2015	\$33.67	WW GRAINGER
5/29/2015	\$43.28	AC MOORE STR 58
5/29/2015	\$95.00	STROSSNERS
5/29/2015	\$103.67	PIZZA HUT 6609
5/29/2015	\$10.59	BI-LO GROCERY #5661
5/29/2015	\$21.21	COWART AWARDS
5/29/2015	\$1,000.64	UPSTATE TROPHIES
5/29/2015	\$32.04	JOHNSTONE SUPPLY
5/29/2015	\$83.21	NORTH AMERICAN FLAGS A
5/29/2015	\$88.27	WHALEY PARTS AND SUPPLY
5/29/2015	\$21.18	PARTY CITY #200
5/29/2015	\$75.84	FLEETPRIDE 316
5/29/2015	\$47.86	TONYS PIZZA AND SUBS
5/29/2015	\$61.27	NAPA STORE 1017032
5/29/2015	(\$232.82)	OREILLY AUTO 00045690
5/29/2015	\$54.45	PERSONALIZATION MALL
5/29/2015	\$204.39	AMAZON MKTPLACE PMTS
5/29/2015	\$703.84	CAMCOR, INC.
5/29/2015	\$87.91	WWW.THINGSREMEMBERED.COM
5/29/2015	\$689.00	UPSTATE TROPHIES
5/29/2015	(\$20.60)	WAL-MART #4452
5/29/2015	\$6.35	TARGET 00011825
5/29/2015	\$33.50	DOLRTREE 1728 00017285
5/29/2015	\$617.40	USPS 45568006629808466
5/29/2015	\$10.00	BI-LO GROCERY #5161
5/29/2015	\$794.97	GOS// GREENVILLE OFFICE S
5/29/2015	\$115.03	WW GRAINGER
5/29/2015	\$19.33	HOBBY LOBBY #328
5/29/2015	\$128.00	SPOONFLOWER
5/29/2015	\$158.62	WM SUPERCENTER #2265
5/29/2015	\$23.59	Amazon.com
5/29/2015	\$420.40	J D PHOTO INC
5/29/2015	\$24.04	J W VAUGHN CO INC
5/29/2015	\$639.02	GREENVILLE TURF AND TRACT
5/29/2015	\$69.73	BIG LOTS STORES - #5182
5/29/2015	\$329.72	YORK INT'L
5/29/2015	\$151.63	TRACTOR-SUPPLY-CO #0474
5/29/2015	\$56.38	LOWES #00667
5/29/2015	\$195.80	ELDRIDGEPLAYS
5/29/2015	\$32.05	PAPA JOHN'S #00584
5/29/2015	\$1,458.20	MUNTERS CORPORATION
5/29/2015	\$198.30	JOHNSTONE SUPPLY
5/29/2015	\$29.90	WM SUPERCENTER #4583
5/29/2015	\$23.66	GREENVILLE TURF AND TRACT
5/29/2015	\$40.35	JETS PIZZA SC 02
5/29/2015	\$50.88	BARRETT'S FLOWERS
5/29/2015	\$53.00	GREER FLORIST & SPECIALTI
5/29/2015	\$31.80	TLF FLORAL DESIGNS LTD

5/29/2015	\$42.23	OREILLY AUTO 00045690
5/29/2015	\$318.00	ALL-STAR OUTFITTERS
5/29/2015	\$417.56	SCHOLASTIC MAGAZINES
5/29/2015	\$78.73	WW GRAINGER
5/29/2015	\$60.00	MCDONALD'S F32623
5/29/2015	\$134.56	TRACTOR-SUPPLY-CO #0474
5/29/2015	\$39.99	SWEETWATER SOUND INC
5/29/2015	\$16.38	AMAZON MKTPLACE PMTS
5/29/2015	\$85.47	THE HOME DEPOT 1104
5/29/2015	\$107.91	FIMCO SCHABEN AGSPRAY
5/29/2015	\$25.00	AMERICIAN CRAFT COUNCI
5/29/2015	\$12.36	NAPA STORE 1017032
5/29/2015	\$25.44	BATTERY SPECIALISTS
5/29/2015	\$32.09	GREENVILLE FLOWERS AND PL
5/29/2015	\$66.71	GREENVILLE OFFICE SUPPLY
5/29/2015	\$109.00	PEACH BOWL LANES
5/29/2015	\$4.20	THE HOME DEPOT 1104
5/29/2015	\$68.31	TOTAL MAINTENANCE SOLUTIO
5/29/2015	\$143.00	BestBuyCom729438001326
5/29/2015	\$18.90	CLOCK RESTAURANT
5/29/2015	\$38.88	BRASHIER POLK CLEANERS
5/29/2015	\$232.89	PAPA JOHN'S #01164
5/29/2015	\$730.00	GRAVITOPA
5/29/2015	\$624.66	WWW.SELECT7ON7.COM
5/29/2015	\$588.30	FOX CREEK PRINTING CO
5/29/2015	\$15.90	TLF TOUCH OF CLASS LTD
5/29/2015	\$86.40	MIKE AND JEFFS BBQ
5/29/2015	\$190.69	STAPLS7137207165000001
5/29/2015	\$60.00	EXTREMETEES
5/29/2015	\$4,761.93	LMP DAVERAMSEY LAMPOGR
5/29/2015	\$8.59	TOTAL MAINTENANCE SOLUTIO
5/29/2015	\$30.65	WM SUPERCENTER #1244
5/29/2015	(\$2,624.00)	US COACHWAYS
5/29/2015	\$77.63	PAPA JOHN'S #00584
5/29/2015	\$59.00	SMORE.COM
5/29/2015	\$374.28	HOLDER ELECTRIC SUPPLY
5/29/2015	\$7.42	DOLRTREE 1966 00019661
5/29/2015	\$32.09	WAL-MART #0640
5/29/2015	\$1,401.83	HOLDER ELECTRIC SUPPLY
5/29/2015	\$24.60	WAL-MART #1244
5/29/2015	\$63.99	PUBLIX #576
5/29/2015	\$30.41	HOBBY LOBBY #328
5/29/2015	\$16.73	OREILLY AUTO 00045690
5/29/2015	\$48.39	ANITA'S MEXICAN RESTAURA
5/29/2015	\$13.78	DOLRTREE 1966 00019661
5/29/2015	\$212.00	GREENVILLE OFFICE SUPPLY
5/29/2015	(\$3,964.17)	CAROWINDS SVC CTR
5/29/2015	\$659.28	NORTHERN TOOL EQUIPMNT
5/29/2015	\$1,118.16	WHALEY PARTS AND SUPPLY
5/29/2015	\$373.00	CHICK-FIL-A #00663
5/29/2015	\$48.82	SHERWIN WILLIAMS #2275

5/29/2015	\$7.41	BI-LO GROCERY #5057
5/29/2015	\$103.94	WAL-MART #1130
5/29/2015	\$10.58	HIBBETT SPORTS #273
5/29/2015	\$82.00	MUSICAL INNOVATIONS
5/29/2015	\$37.15	HOBBY LOBBY #328
5/29/2015	\$67.60	ADVANCE AUTO PARTS #5440
5/29/2015	\$16.96	DOLRTREE 4090 00040907
5/29/2015	\$20.00	Atlassian
5/29/2015	\$40.20	LOWES #01718
5/29/2015	\$123.38	GREENVILLE TURF AND TRACT
5/29/2015	\$192.00	MIMIS STEAKHOUSE
5/29/2015	\$60.00	BRUSTER'S ICE CREAM
5/29/2015	\$132.50	SCOTT'S AUTO TRIM SHOP
5/29/2015	\$33.91	BI-LO GROCERY #5161
5/29/2015	\$53.24	BARNES&NOBLE COM
5/29/2015	\$850.00	NATEF
5/29/2015	\$5.30	DOLRTREE 1966 00019661
5/29/2015	\$23.49	FEDEX 780722651740
5/29/2015	\$172.25	EXTREMETEES
5/29/2015	\$65.00	HAWKINS TOWING, INC.
5/29/2015	\$26.40	IF ITS PAPER
5/29/2015	\$224.75	LLBEAN-DIRECT
5/29/2015	\$135.15	HOLDER ELECTRIC SUPPLY
5/29/2015	\$445.98	QUILL CORPORATION
5/29/2015	\$236.52	CHICK-FIL-A #00466
5/29/2015	\$250.90	SHEALY ELECT 803-227-0599
5/29/2015	\$185.50	GREENVILLE TURF AND TRACT
5/29/2015	\$31.60	NAPA STORE 1017032
5/29/2015	\$59.95	BOJANGLES 097 01000975
5/29/2015	\$52.36	DMI DELL K-12 PTR
5/29/2015	\$58.61	INGLES MARKETS #208
5/29/2015	\$87.55	AMAZON MKTPLACE PMTS
5/29/2015	\$222.11	JONES SCHOOL SUPPLY
5/29/2015	\$26.74	GREENVILLE FLOWERS AND PL
5/29/2015	\$0.16	INTERNATIONAL TRANSACTION
5/29/2015	\$190.42	HOLDER ELECTRIC SUPPLY
5/29/2015	\$177.00	THE STATE HOUSE GIFT SH
5/29/2015	\$98.00	USPS 45362602729803178
5/29/2015	\$60.00	SONIC DRIVE IN #4208
5/29/2015	\$132.27	GREENVILLE OFFICE SUPPLY
5/29/2015	\$9.95	OREILLY AUTO 00045690
5/29/2015	\$67.04	STARBUCKS #09727 GREER
5/29/2015	\$91.13	FOLLETT SCHOOL SOLUTIONS
5/29/2015	\$25.00	BRUSTER'S ICE CREAM
5/29/2015	\$21.59	STAPLES QUILL SOLUTION
5/29/2015	\$15.89	PUBLIX #602
5/29/2015	\$76.24	ADVANCE AUTO PARTS #5440
5/29/2015	\$12,719.84	MUSICAL INNOVATIONS
5/29/2015	\$18.03	GATEWAY #12 BERA
5/29/2015	\$28,029.78	VZWRLSS IVR VB
5/29/2015	\$63.05	JOHNSTONE SUPPLY

5/29/2015	\$33.04	BI-LO GROCERY #5624
5/29/2015	\$73.37	HOBBY LOBBY #328
5/29/2015	\$64.00	MUTTS BBQ MAULDIN
5/29/2015	\$79.45	BEST BUY 00002725
5/29/2015	\$162.00	LITTLE CAESARS 0101 0001
5/29/2015	\$23.46	SAV A TON GREENVILLE
5/29/2015	\$51.59	TOTAL MAINTENANCE SOLUTIO
5/29/2015	\$4.24	BI-LO GROCERY #5161
5/29/2015	\$72.29	TARGET 00018705
5/29/2015	(\$3.98)	WAL-MART #4452
5/29/2015	\$232.82	OREILLY AUTO 00045690
5/29/2015	\$15.90	HEATHERLY BROTHERS AUTO S
5/29/2015	\$888.30	VIRCO INC.
5/29/2015	\$14.63	GREENVILLE TURF AND TRACT
	\$1,838,094.85	

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

Posted	Merchant Name	Amount
2015-05-18	VZWRLSS*PRPAY AUTOPAY	\$ 30.00

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

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