

# School District Expenditure Transparency - December 2014

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002205	FIRST	12/02/2014	50660	Pupil Activity	94405	\$5,000.00
1011562	GIBBS-SANDERS, SHAMIKA L	12/02/2014	50395	Other Professional and Technical Services	94406	\$480.00
1013309	HIT SERVICES, LLC	12/02/2014	50311	Instructional Services	94407	\$4,626.68
1000066	LAKESHORE LEARNING MATERIALS	12/03/2014	50410	Supplies	2184	\$1,521.42
1000177	MCBRIDES INC	12/03/2014	50410	Supplies	2185	\$897.74
1000177	MCBRIDES INC	12/03/2014	50445	Technology and Software Supplies	2185	\$473.50
1000331	OVERHEAD DOOR COMPANY/GREENVIL	12/03/2014	50323	Repairs and Maintenance Services	69881	\$139.00
1000567	FOLLETT SCHOOL SOLUTIONS	12/03/2014	50430	Library Books and Materials	2186	\$15,007.36
1000721	FORMS & SUPPLY, INC.	12/03/2014	50410	Supplies	2187	\$4,618.67
1000721	FORMS & SUPPLY, INC.	12/03/2014	50445	Technology and Software Supplies	2187	\$243.87
1000721	FORMS & SUPPLY, INC.	12/03/2014	50410	Supplies	69882	\$730.75
1002038	PET DAIRY	12/03/2014	50460	Food Purchases	69889	\$205,205.04
1002887	GREENVILLE OFFICE SUPPLY	12/03/2014	50410	Supplies	2188	\$120.55
1003139	FREY SCIENTIFIC COMPANY	12/03/2014	50410	Supplies	2189	\$1,206.06
1003917	CLASSROOM DIRECT	12/03/2014	50410	Supplies	2189	\$671.85
1003920	SCHOOL SPECIALTY	12/03/2014	50410	Supplies	2189	\$548.61
1003927	SCHOOL SPECIALTY	12/03/2014	50410	Supplies	2189	\$6,813.03
1004748	MARVIN'S PRODUCE	12/03/2014	50460	Food Purchases	69890	\$168,792.23
1005345	BLUE BELL CREAMERIES	12/03/2014	50460	Food Purchases	69883	\$4,397.73
1005345	BLUE BELL CREAMERIES	12/03/2014	50460	Food Purchases	69891	\$2,381.55
1005513	PILGRIM'S PRIDE	12/03/2014	10160	Inventory - Food	69892	\$28,716.00
1005525	SANITECH SYSTEMS, INC.	12/03/2014	50490	Supplies Food and Meals	69893	\$18,936.19
1005526	EARTHGRAINS BAKING COMPANIES	12/03/2014	50460	Food Purchases	69894	\$46,120.89
1006291	FOOD EQUIPMENT CO	12/03/2014	50540	Equipment Under 5000	69884	\$2,042.81
1006291	FOOD EQUIPMENT CO	12/03/2014	50540	Equipment Under 5000	69895	\$2,144.74
1006854	TASTY BRANDS, LLC	12/03/2014	10160	Inventory - Food	69896	\$12,239.64
1008622	ORKIN, INC	12/03/2014	50323	R&M Serv-Pest Control Serv	69897	\$3,235.00
1013600	PIEDMONT COCA-COLA BOTTLING	12/03/2014	50460	Food Purchases	69898	\$13,493.80
1000020	DEMCO	12/04/2014	50410	Supplies	94457	\$545.33
1000050	RENAISSANCE LEARNING, INC.	12/04/2014	50345	Technology	94610	\$3,556.30
1000056	SAUNDERS OFFICE SUPPLY	12/04/2014	50410	Supplies	94623	\$1,929.38
1000069	LANDSCAPERS SUPPLY INC	12/04/2014	50410	Supplies	94548	\$199.28
1000093	EAST EDUCATIONAL SERVICES INC	12/04/2014	50410	Supplies	94466	\$702.20
1000097	ANDY OXY COMPANY INC	12/04/2014	50410	Supplies	94418	\$629.10
1000097	ANDY OXY COMPANY INC	12/04/2014	50540	Equipment Over 5000	94418	\$6,286.53
1000097	ANDY OXY COMPANY INC	12/04/2014	50540	Equipment Under 5000	94418	\$1,753.83
1000109	KAPLAN EARLY LEARNING CO	12/04/2014	50410	Supplies	94542	\$170.54
1000113	LOWE'S OF GREENVILLE	12/04/2014	50410	Supplies	94555	\$223.03
1000145	BLUE RIDGE RURAL WATER COMPANY	12/04/2014	50321	Public Utility Services (Excludes EnergySee 470)	94432	\$2,607.59
1000145	BLUE RIDGE RURAL WATER COMPANY	12/04/2014	50321	Public Utility Services (Excludes EnergySee 470)	94712	\$2,607.59
1000164	CAMCOR	12/04/2014	50545	TechnologyEquipment Under 5000	94438	\$3,773.06
1000189	MINUTEMAN PRESS	12/04/2014	50360	Printing and Binding	94569	\$254.76
1000189	MINUTEMAN PRESS	12/04/2014	50410	Supplies	94569	\$1,575.16
1000205	NASCO INC	12/04/2014	50410	Supplies	94572	\$1,137.72
1000209	MARIETTA WATER DISTRICT	12/04/2014	50321	Public Utility Services (Excludes EnergySee 470)	94711	\$806.67

1000243	PEARSON EDUCATION, INC.	12/04/2014	50410	Supplies	94591	\$123.65
1000245	PRESORT PLUS INC	12/04/2014	50360	Printing and Binding	94599	\$4,784.59
1000250	NCTM	12/04/2014	50410	Supplies	94574	\$230.96
1000273	PRODUCTIONS UNLIMITED	12/04/2014	50410	Supplies	94602	\$692.72
1000305	QUILL CORPORATION	12/04/2014	50410	Supplies	94604	\$178.74
1000329	ORIENTAL TRADING COMPANY	12/04/2014	50410	Supplies	94584	\$965.25
1000364	PECKNEL MUSIC COMPANY	12/04/2014	50410	Supplies	94592	\$834.44
1000365	J W PEPPER & SON INC.	12/04/2014	50410	Supplies	94532	\$202.69
1000375	SOCIAL STUDIES SCHOOL SERVICE	12/04/2014	50410	Supplies	94642	\$127.65
1000377	STATE DEPARTMENT OF EDUCATION	12/04/2014	50660	Pupil Activity	94655	\$18,088.26
1000409	TEACHER'S DISCOVERY	12/04/2014	50410	Supplies	94665	\$248.40
1000419	LIBRARY STORE INC	12/04/2014	50410	Supplies	94552	\$896.60
1000462	JANPAK	12/04/2014	50410	Supplies-Custodial	94535	\$1,193.36
1000473	HAWTHORNE EDUCATIONAL SERVICES	12/04/2014	50410	Supplies-Testing	94513	\$187.62
1000484	WESTERN PSYCHOLOGICAL SERVICES	12/04/2014	50445	Technology and Software Supplies	94694	\$319.06
1000494	UNITED CHEMICAL AND SUPPLY INC	12/04/2014	50410	Supplies-Custodial	94676	\$539.05
1000508	USC UPSTATE	12/04/2014	50399	Miscellaneous Purchased Services	94682	\$400.00
1000542	TMS SOUTH (IMSCO)	12/04/2014	50410	Supplies-Custodial	94669	\$190.85
1000544	INGLES	12/04/2014	50410	Supplies	94525	\$151.01
1000550	INTERSTATE MUSIC SUPPLY	12/04/2014	50410	Supplies	94530	\$307.76
1000557	JANITOR'S WHOLESALE SUPPLY	12/04/2014	20410	Inventory Recd not Vouchered	94534	\$10,048.80
1000557	JANITOR'S WHOLESALE SUPPLY	12/04/2014	50410	Supplies-Custodial	94534	\$3,937.51
1000566	FISHER SCIENTIFIC	12/04/2014	50410	Supplies	94482	\$176.12
1000663	ANN'S CAKES & CATERING	12/04/2014	50490	Supplies Food and Meals	94420	\$206.70
1000664	CLEMSON UNIVERSITY	12/04/2014	50399	Miscellaneous Purchased Services	94448	\$4,600.00
1000669	ELECTRONIX EXPRESS	12/04/2014	50410	Supplies	94469	\$1,096.42
1000704	SUPER DUPER PUBLICATIONS INC	12/04/2014	50410	Supplies	94659	\$778.46
1000714	RAINBOW BOOK CO.	12/04/2014	50430	Library Books and Materials	94607	\$4,864.41
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/04/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	94565	\$2,791.15
1000751	NU-IDEA SCHOOL SUPPLY CO INC	12/04/2014	50410	Supplies	94580	\$5,447.55
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/04/2014	50410	Supplies	94440	\$292.82
1000755	DICK BLICK COMPANY	12/04/2014	50410	Supplies	94459	\$418.30
1000770	GOT-U-COVERED	12/04/2014	50323	R&M Serv-Vehicle Serv	94498	\$424.00
1000814	SARGENT-WELCH SCIENTIFIC	12/04/2014	50410	Supplies	94622	\$271.36
1000819	US FOODSERVICE	12/04/2014	50410	Supplies	94680	\$422.09
1000835	INGLES MARKETS, INC. #206	12/04/2014	50490	Supplies Food and Meals	94525	\$420.13
1000837	SCHOLASTIC MAGAZINES	12/04/2014	50440	Periodicals	94627	\$549.56
1000838	DUKE POWER	12/04/2014	50470	Energy-Electricity	94464	\$1,961.17
1000850	AIRGAS USA	12/04/2014	50410	Supplies	94412	\$630.80
1000954	SMITH, SAMUEL (SECURITY)	12/04/2014	50395	Other Professional and Technical Services	94639	\$138.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	12/04/2014	50410	Supplies	94598	\$346.27
1001101	NATIONAL SCIENCE TEACHERS ASSO	12/04/2014	50410	Supplies	94573	\$351.41
1001140	PAPA JOHN'S PIZZA	12/04/2014	50490	Supplies Food and Meals	94589	\$188.73
1001142	INTERNATIONAL BACCALAUREATE NA	12/04/2014	50640	Organization Membership Dues and Fees	94527	\$8,602.00
1001142	INTERNATIONAL BACCALAUREATE NA	12/04/2014	50640	Organization Membership Dues and Fees	94528	\$10,367.00
1001211	INTERNATIONAL BACCALAUREATE OR	12/04/2014	50410	Supplies-Testing	94529	\$36,220.00
1001221	QUILL CORPORATION CORP OFFICE	12/04/2014	50410	Supplies	94605	\$412.44
1001268	SCHOLASTIC INC	12/04/2014	50345	Technology	94626	\$3,855.63
1001268	SCHOLASTIC INC	12/04/2014	50430	Library Books and Materials	94626	\$4,403.40

1001281	MEYER CENTER	12/04/2014	50720	Transits	94566	\$62,507.68
1001304	GRAINGER	12/04/2014	50410	Supplies-Custodial	94499	\$157.96
1001324	GALE GROUP	12/04/2014	50345	Technology	94494	\$1,750.75
1001339	PRESTWICK HOUSE	12/04/2014	50410	Supplies	94600	\$416.80
1001383	KATHY'S ENTERPRISES	12/04/2014	50410	Supplies	94543	\$793.41
1001422	ALL DATA	12/04/2014	50345	Technology	94413	\$1,033.50
1001483	CC DICKSON	12/04/2014	50323	Repairs and Maintenance Services	69989	\$1,154.66
1001497	GREENVILLE WATER SYSTEM	12/04/2014	50321	Public Utility Services (Excludes EnergySee 470)	94503	\$23,421.52
1001507	KELVIN ELECTRONICS	12/04/2014	50410	Supplies	94544	\$2,572.07
1001529	JUNIOR LIBRARY GUILD	12/04/2014	50430	Library Books and Materials	94539	\$2,766.00
1001561	HOLDER ELECTRIC SUPPLY	12/04/2014	50520	ConstructionServices (Temp) Building/Construction	94519	\$13,400.52
1001572	FLINN SCIENTIFIC, INC.	12/04/2014	50410	Supplies	94486	\$608.10
1001573	REALLY GOOD STUFF	12/04/2014	50410	Supplies	94608	\$169.17
1001697	MIDAMERICA BOOKS	12/04/2014	50430	Library Books and Materials	94567	\$674.85
1001705	AT&T	12/04/2014	50340	Comm Svc-Landlines	94422	\$27,493.78
1001722	ST. CLAIR SIGNS	12/04/2014	50530	Improvements Other Than Buildings Capitalize	94652	\$848.75
1001731	SOUTH CAROLINA RETIREMENT SYST	12/04/2014	20412	Employer Retirement Payable	94644	\$6,334.78
1001731	SOUTH CAROLINA RETIREMENT SYST	12/04/2014	20412	Employer Retirement Payable	94645	\$2,621.18
1001731	SOUTH CAROLINA RETIREMENT SYST	12/04/2014	20412	Employer Retirement Payable	94646	\$3,010.86
1001731	SOUTH CAROLINA RETIREMENT SYST	12/04/2014	20412	Employer Retirement Payable	94647	\$1,120.58
1001731	SOUTH CAROLINA RETIREMENT SYST	12/04/2014	20412	Employer Retirement Payable	94648	\$661.02
1001731	SOUTH CAROLINA RETIREMENT SYST	12/04/2014	20412	Retirement Deduction	94644	\$3,187.32
1001731	SOUTH CAROLINA RETIREMENT SYST	12/04/2014	20412	Retirement Deduction	94645	\$1,318.83
1001731	SOUTH CAROLINA RETIREMENT SYST	12/04/2014	20412	Retirement Deduction	94646	\$1,514.88
1001731	SOUTH CAROLINA RETIREMENT SYST	12/04/2014	20412	Retirement Deduction	94647	\$563.81
1001731	SOUTH CAROLINA RETIREMENT SYST	12/04/2014	20412	Retirement Deduction	94648	\$332.59
1001738	INGLES MARKET INC	12/04/2014	50410	Supplies	94525	\$501.51
1001738	INGLES MARKET INC	12/04/2014	50490	Supplies Food and Meals	94525	\$156.23
1001790	JOHNSTONE SUPPLY	12/04/2014	50410	Supplies-HVAC supplies	94537	\$3,654.64
1001883	SCHOOL SAVERS	12/04/2014	50345	Technology	94631	\$207.70
1001883	SCHOOL SAVERS	12/04/2014	50445	Technology and Software Supplies	94631	\$880.71
1002049	DUKE ENERGY CORP.	12/04/2014	50470	Energy-Electricity	111914	\$382,818.18
1002104	EMBASSY SUITES AIRPORT/CONVENT	12/04/2014	50312	Instructional Programs Improvement Services	94470	\$363.11
1002140	BOOKSOURCE	12/04/2014	50410	Supplies	94434	\$2,882.52
1002150	BARNES & NOBLE, INC.	12/04/2014	50410	Supplies	94425	\$3,749.29
1002179	US POSTMASTER	12/04/2014	50410	Supplies	94681	\$294.00
1002240	PROJECT LEAD THE WAY, INC.	12/04/2014	50410	Supplies	94603	\$2,150.00
1002262	CITY ELECTRIC SUPPLY	12/04/2014	20410	Inventory Recd not Vouchered	94446	\$3,657.00
1002262	CITY ELECTRIC SUPPLY	12/04/2014	50410	Supplies-Custodial	94446	\$452.38
1002262	CITY ELECTRIC SUPPLY	12/04/2014	50410	Supplies-Custodial	94709	\$151.48
1002294	SCHOOL OUTFITTERS	12/04/2014	50410	Supplies	94630	\$1,275.15
1002312	TRANE US, INC	12/04/2014	50520	ConstructionServices (Temp) Building/Construction	94670	\$2,008.50
1002318	SOUTHEASTERN PAPER GROUP	12/04/2014	50410	Supplies-Custodial	94649	\$629.61
1002417	FRINGE BENEFITS MANGEMENT COMP	12/04/2014	20412	Dependent Care Deduction	94492	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/04/2014	20412	Health Savings - Deductible	94492	\$245.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/04/2014	20412	Out of Pocket Medical	94491	\$104.16
1002417	FRINGE BENEFITS MANGEMENT COMP	12/04/2014	20412	Out of Pocket Medical	94492	\$500.01
1002462	JOURNEY EDUCATION MARKETING, I	12/04/2014	50345	Technology	94540	\$8,100.00
1002501	LRP PUBLICATIONS	12/04/2014	50410	Supplies	94557	\$266.50

1002517	EMEDIA GROUP	12/04/2014	50360	Printing and Binding	94471	\$674.58
1002525	4IMPRINT, INC.	12/04/2014	50410	Supplies	94410	\$649.79
1002544	TRUGREEN CHEMLAWN	12/04/2014	50323	Repairs and Maintenance Services	94674	\$1,272.00
1002566	NETSUPPORT INC.	12/04/2014	50345	Technology	94576	\$437.72
1002666	HANNON, GAYLE H.	12/04/2014	50395	Other Professional and Technical Services	94510	\$448.00
1002680	CHARTER COMMUNICATIONS	12/04/2014	50395	Other Professional and Technical Services	94443	\$134.99
1002695	DELL MARKETING	12/04/2014	50445	Technology and Software Supplies	94456	\$1,028.53
1002695	DELL MARKETING	12/04/2014	50545	TechnologyEquipment Under 5000	94456	\$3,860.63
1002717	SNOW, STEPHANIE L.	12/04/2014	50395	Other Professional and Technical Services	94641	\$980.00
1002762	SCHOLASTIC, INC.	12/04/2014	50410	Supplies	94629	\$220.63
1002931	NORTHWEST EVALUATION ASSOC.	12/04/2014	50345	Technology	94578	\$385,000.00
1003224	TROTTER, MARGIE T.	12/04/2014	50395	Other Professional and Technical Services	94672	\$495.00
1003404	MANAGEMENT DECISIONS	12/04/2014	50395	Other Professional and Technical Services	94558	\$2,362.50
1003406	WT COX SUBSCRIPTIONS	12/04/2014	50440	Periodicals	94704	\$1,321.74
1003590	AMERICAN SECURITY GREENVILLE	12/04/2014	50395	Other Security Services	94415	\$735.84
1003614	PIEDMONT NATURAL GAS	12/04/2014	50470	Energy-Gas	94596	\$31,396.71
1003615	QUILL CORPORATION	12/04/2014	50410	Supplies	94604	\$974.55
1003636	KELLY SERVICES	12/04/2014	50311	Instructional Services	69991	\$4,173.53
1003845	WARD, WENDY COOK	12/04/2014	50395	Other Professional and Technical Services	94690	\$450.00
1004306	SCHOLASTIC STORE ONLINE	12/04/2014	50430	Library Books and Materials	94628	\$692.00
1004450	OFFICE DEPOT	12/04/2014	50410	Supplies	94582	\$281.42
1004459	STORK SYSTEMS, INC.	12/04/2014	50445	Technology and Software Supplies	94657	\$448.39
1004788	SHARP BUSINESS SYSTEMS	12/04/2014	50345	Tech Svc-Copier Contract	94633	\$15,330.17
1004973	VIRTUAL IMAGE TECHNOLOGY	12/04/2014	50395	Other Professional and Technical Services	94686	\$1,374.66
1005113	VIRTUCOM INC.	12/04/2014	50345	Tech Svc-Copier Contract	94687	\$3,374.51
1005220	ANDERSON UNIVERSITY	12/04/2014	50399	Miscellaneous Purchased Services	94417	\$1,400.00
1005243	NORTH GREENVILLE UNIVERSITY	12/04/2014	50399	Miscellaneous Purchased Services	94577	\$400.00
1005245	OGLETHORPE UNIVERSITY	12/04/2014	50399	Miscellaneous Purchased Services	94583	\$400.00
1005345	BLUE BELL CREAMERIES	12/04/2014	50490	Supplies Food and Meals	94431	\$285.12
1005386	CROMERS P-NUTS	12/04/2014	50540	Equipment Under 5000	94453	\$1,214.79
1005469	LOWE'S -CHERRYDALE	12/04/2014	50410	Supplies-Custodial	94556	\$191.22
1005713	UNIVERSITY OF SOUTH CAROLINA	12/04/2014	50399	Miscellaneous Purchased Services	94678	\$3,300.00
1005742	HEINEMANN	12/04/2014	50410	Supplies	94514	\$9,676.20
1005742	HEINEMANN	12/04/2014	50430	Library Books and Materials	94514	\$13,949.53
1005804	ESSSENTRA SPECIALTY TAPES, INC	12/04/2014	50410	Supplies	94475	\$166.65
1006002	WORKWELL OCCUPATIONAL HEALTH	12/04/2014	50395	Prof Tech Svc-Drug Testing	94703	\$2,391.00
1006291	FOOD EQUIPMENT CO	12/04/2014	50540	Equipment Under 5000	94489	\$2,323.92
1006692	TUMBLEWEED PRESS INC.	12/04/2014	50345	Technology	94675	\$349.30
1007213	BANK OF AMERICA	12/04/2014	50660	Pupil Activity	94423	\$29,344.89
1007213	BANK OF AMERICA	12/04/2014	50710	Fund Modifications	94423	\$1,091.11
1007304	ROYAL BOTANICAL GARDENS	12/04/2014	50311	Instructional Services	94616	\$875.00
1007542	HUE HD	12/04/2014	50445	Technology and Software Supplies	94523	\$1,100.99
1008241	RUSHTON, JAMES HOWARD	12/04/2014	50395	Other Professional and Technical Services	94618	\$1,105.00
1008622	ORKIN, INC	12/04/2014	50323	R&M Serv-Pest Control Serv	94585	\$4,110.00
1008723	EAI EDUCATION	12/04/2014	50410	Supplies	94465	\$5,168.54
1009075	DISCOVERY EDUCATION	12/04/2014	50445	Technology and Software Supplies	94460	\$377.95
1009697	GOPHER PROFORMANCE	12/04/2014	50410	Supplies	94497	\$216.71
1009916	WASTE CONNECTIONS CAROLINAS	12/04/2014	50323	Repairs and Maintenance Services	94692	\$13,131.75
1009916	WASTE CONNECTIONS CAROLINAS	12/04/2014	50329	Oth Prop Srv-Waste Management	94692	\$26,157.17

100945	SIMPLIFIED OFFICE SYSTEMS, LLC	12/04/2014	50345	Tech Srvc-Copier Contract	94634	\$910.67
1010037	ANDERSON FIRE & SAFETY	12/04/2014	50410	Supplies	94416	\$1,432.24
1010323	GARRETT BOOK COMPANY	12/04/2014	50430	Library Books and Materials	94495	\$3,210.55
1010464	PERITUS ENGINEERS & ASSOC	12/04/2014	50395	Other Professional and Technical Services	94593	\$2,276.00
1010525	IXL LEARNING, INC	12/04/2014	50345	Technology	94531	\$3,800.00
1010870	TD BANK, NA	12/04/2014	50399	Misc-Bank Service Charges	94664	\$10,000.00
1011076	BRIDGE INTERPRETATION TRANSLAT	12/04/2014	50395	Other Professional and Technical Services	94436	\$177.40
1011168	ZAGG, INC	12/04/2014	50445	Technology and Software Supplies	94706	\$137.79
1011235	WHITAKER, LEIGH	12/04/2014	50332	Travel - In-Co Mileage	94696	\$121.59
1011390	CONDOR ENVIRONMENTAL, LLC	12/04/2014	50323	R&M Serv-Plant Serv	94451	\$1,975.00
1011482	TECHSMITH CORPORATION	12/04/2014	50445	Technology and Software Supplies	94666	\$237.18
1011637	INFOR (US), INC	12/04/2014	50345	Technology	94524	\$34,051.11
1011740	WILSON, LEE ANN	12/04/2014	50395	Other Professional and Technical Services	94700	\$520.00
1011757	OUTSTANDING GUIDES, LLC	12/04/2014	50410	Supplies	94586	\$169.76
1011864	SAUNDERS & COMPANY PA	12/04/2014	50410	Supplies	94623	\$290.13
1011864	SAUNDERS & COMPANY PA	12/04/2014	50445	Technology and Software Supplies	94623	\$443.88
1012205	OXFORD UNIVERSITY PRESS USA	12/04/2014	50410	Supplies	94588	\$615.89
1012205	OXFORD UNIVERSITY PRESS USA	12/04/2014	50445	Technology and Software Supplies	94588	\$368.29
1012558	MARTIN, JEAN L.	12/04/2014	50395	Other Professional and Technical Services	94560	\$315.00
1012587	FIRSTLAB LLC	12/04/2014	50395	Prof Tech Srvc-Drug Testing	94481	\$1,584.75
1012672	WINCHESTER, DEBORAH L.	12/04/2014	50395	Other Professional and Technical Services	94701	\$510.00
1012731	TAYLOR, SHARON	12/04/2014	50395	Other Professional and Technical Services	94663	\$280.00
1012745	SC BUSINESS PUBLICATIONS, LLC	12/04/2014	50350	Advertising	94625	\$820.00
1012753	ELECTRIC CITY SIGNS & NEON INC	12/04/2014	50530	Improvements Other Than Buildings Capitalize	94468	\$40,000.00
1012793	SPRINGSHARE, LLC	12/04/2014	50345	Technology	94651	\$799.00
1012812	BOSTIC, NATALIE	12/04/2014	50311	Instructional Services	94435	\$1,470.00
1013033	NOVEX SYSTEMS	12/04/2014	50410	Supplies	94579	\$3,935.50
1013106	NAILOGIC	12/04/2014	50410	Supplies	94571	\$400.41
1013168	REYNOLDS, HALEY	12/04/2014	50395	Other Professional and Technical Services	94611	\$1,100.00
1013203	JACKSON, JONATHAN	12/04/2014	50311	Instructional Services	94533	\$155.20
1013226	MCCORMICK, EDWARD L.	12/04/2014	50395	Other Professional and Technical Services	94563	\$750.00
1013228	ANGEL TRAX	12/04/2014	50395	Other Professional and Technical Services	94419	\$248.18
1013228	ANGEL TRAX	12/04/2014	50395	Other Professional and Technical Services	94708	\$248.18
1013425	RADCO CONSTRUCTION	12/04/2014	50520	ConstructionServices (Temp) Building/Construction	94606	\$25,836.70
1013515	JORDON CONSTRUCTION CO. LLC	12/04/2014	50520	ConstructionServices (Temp) Building/Construction	94538	\$172.61
1013523	CATLIN, JANICE LEE	12/04/2014	50395	Other Professional and Technical Services	94442	\$220.00
1013617	BELFLOWER, KRISTEN	12/04/2014	50395	Other Professional and Technical Services	94427	\$420.00
1013657	HELMUS, VIRGINIE	12/04/2014	50395	Other Professional and Technical Services	94516	\$5,747.54
1013664	CASSELS, JAVAN LEE	12/04/2014	50323	R&M Serv-Piano & Strings Serv	94441	\$540.00
1013701	KUKIC & CO. LLC	12/04/2014	50312	Instructional Programs Improvement Services	94546	\$3,700.00
1013712	FACEMAKERS, INC.	12/04/2014	50540	Equipment Under 5000	94476	\$1,975.84
1013724	HILLS MACHINERY CO. LLC	12/04/2014	50540	Equipment Over 5000	94518	\$6,241.63
1013725	SWIVL	12/04/2014	50445	Technology and Software Supplies	94661	\$598.00
1013730	HERNANDEZ, GEORGE LOUIS	12/04/2014	50332	Travel - In-Co Mileage	94710	\$365.12
1013732	BENDER-BURKOT EAST COAST	12/04/2014	20410	Inventory Recd not Vouchered	94428	\$1,325.00
1013738	ENCORE MEDICAL TECHNOLOGIES	12/04/2014	50410	Supplies	94473	\$1,189.43
1013778	SOCIETY OF PLASTICS ENGINEERS	12/04/2014	50399	Miscellaneous Purchased Services	94643	\$1,500.00
1013802	FAT BRAIN TOYS, LLC	12/04/2014	50410	Supplies	94478	\$326.47
1013848	H.R. ALLEN, INC.	12/04/2014	50520	ConstructionServices Buildings Capitalize	94507	\$5,695.27

1013911	DOMINGUEZ, ALBA M. LUMBRERAS	12/04/2014	50312	Instructional Programs Improvement Services	94461	\$245.00
1000130	BALLENTINE EQUIPMENT COMPANY	12/05/2014	10290	Asset Clearing	70019	\$20,456.72
1000130	BALLENTINE EQUIPMENT COMPANY	12/05/2014	50540	Equipment Under 5000	70019	\$3,076.01
1000302	US FOODSERVICE	12/05/2014	50460	Food Purchases	70020	\$665,772.77
1000302	US FOODSERVICE	12/05/2014	50462	Food Commodity Distribution Charge	70020	\$9,114.22
1000302	US FOODSERVICE	12/05/2014	50490	Supplies Food and Meals	70020	\$103,063.88
1001140	PAPA JOHN'S PIZZA	12/05/2014	50460	Food Purchases	70021	\$130,516.08
1001483	CC DICKSON	12/05/2014	50323	Repairs and Maintenance Services	70022	\$1,095.24
1005515	PLUS LINEN	12/05/2014	50323	Repairs and Maintenance Services	70023	\$140.72
1006291	FOOD EQUIPMENT CO	12/05/2014	50540	Equipment Under 5000	70024	\$734.30
1013600	PIEDMONT COCA-COLA BOTTLING	12/05/2014	50460	Food Purchases	70025	\$7,391.80
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/08/2014	50323	Repairs and Maintenance Services	70034	\$11,259.00
1000130	BALLENTINE EQUIPMENT COMPANY	12/08/2014	10290	Asset Clearing	70041	\$20,456.72
1000130	BALLENTINE EQUIPMENT COMPANY	12/08/2014	50540	Equipment Under 5000	70041	\$3,076.01
1000302	US FOODSERVICE	12/08/2014	50460	Food Purchases	70042	\$665,772.77
1000302	US FOODSERVICE	12/08/2014	50462	Food Commodity Distribution Charge	70042	\$9,114.22
1000302	US FOODSERVICE	12/08/2014	50490	Supplies Food and Meals	70042	\$103,063.88
1000831	BAKER DISTRIBUTING	12/08/2014	50323	Repairs and Maintenance Services	70035	\$298.92
1001140	PAPA JOHN'S PIZZA	12/08/2014	50460	Food Purchases	70043	\$130,516.08
1001483	CC DICKSON	12/08/2014	50323	Repairs and Maintenance Services	70036	\$586.53
1001483	CC DICKSON	12/08/2014	50323	Repairs and Maintenance Services	70044	\$1,095.24
1005515	PLUS LINEN	12/08/2014	50323	Repairs and Maintenance Services	70045	\$140.72
1005558	TYSON FOODS COMMODITY PROCESSI	12/08/2014	10160	Inventory - Food	70038	\$44,422.29
1006291	FOOD EQUIPMENT CO	12/08/2014	50540	Equipment Under 5000	70046	\$734.30
1006322	IMAGE MARKETING USA, LLC	12/08/2014	50490	Other Supplies and Materials	70039	\$415.69
1008903	ECOLAB FOOD SAFETY SPECIALTIES	12/08/2014	50311	Instructional Services	70040	\$13,750.00
1013600	PIEDMONT COCA-COLA BOTTLING	12/08/2014	50460	Food Purchases	70047	\$7,391.80
1000066	LAKESHORE LEARNING MATERIALS	12/09/2014	50410	Supplies	2190	\$299.31
1000177	MCBRIDES INC	12/09/2014	50410	Supplies	2191	\$2,267.21
1000192	CHARRON SPORTS SERVICE INC	12/09/2014	50323	R&M Serv-Gym Bleacher Serv	2192	\$11,262.00
1000264	COMMUNICATION SERVICE CENTER I	12/09/2014	50545	TechnologyEquipment Under 5000	2193	\$482.72
1000313	R L BRYAN COMPANY/CENTRAL TEXT	12/09/2014	50410	Supplies	2194	\$831.41
1000313	R L BRYAN COMPANY/CENTRAL TEXT	12/09/2014	50420	Textbooks	2194	\$2,481.87
1000567	FOLLETT SCHOOL SOLUTIONS	12/09/2014	50430	Library Books and Materials	2195	\$13,627.68
1000567	FOLLETT SCHOOL SOLUTIONS	12/09/2014	50445	Technology and Software Supplies	2195	\$665.45
1000721	FORMS & SUPPLY, INC.	12/09/2014	50410	Supplies	2196	\$2,430.65
1000721	FORMS & SUPPLY, INC.	12/09/2014	50445	Technology and Software Supplies	2196	\$306.70
1000848	FOLLETT LIBRARY COMPANY	12/09/2014	50430	Library Books and Materials	2195	\$1,023.66
1002041	THYSSENKRUPP ELEVATOR	12/09/2014	50323	R&M Serv-Elevator Serv	2197	\$4,947.50
1003021	A & A FIRE PROTECTION	12/09/2014	50323	R&M Serv-Plant Serv	2198	\$906.75
1003021	A & A FIRE PROTECTION	12/09/2014	50329	Other - Property Serv	2198	\$485.00
1003927	SCHOOL SPECIALTY	12/09/2014	50410	Supplies	2199	\$267.02
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/10/2014	50323	Repairs and Maintenance Services	70053	\$2,234.00
1000020	DEMCO	12/10/2014	50410	Supplies	94797	\$427.87
1000026	SC DEPARTMENT OF EDUCATION	12/10/2014	50420	Lost & Damaged Textbks	95027	\$83,225.94
1000052	AIMS EDUCATION FOUNDATION	12/10/2014	50410	Supplies	94716	\$205.37
1000112	LOWE'S OF GREER	12/10/2014	50410	Supplies	94881	\$1,265.77
1000113	LOWE'S OF GREENVILLE	12/10/2014	50520	ConstructionServices (Temp) Building/Construction	94883	\$2,921.05
1000125	B & H FOTO & ELECTRONICS CORP	12/10/2014	50345	Technology	94735	\$119.96

1000125	B & H FOTO & ELECTRONICS CORP	12/10/2014	50410	Supplies	94735	\$413.40
1000132	MARTIN PRINTING CO INC	12/10/2014	50360	Printing and Binding	94888	\$1,362.10
1000160	BURMAX COMPANY INC	12/10/2014	50410	Supplies	94761	\$313.32
1000162	C C DICKSON CO	12/10/2014	50410	Supplies-HVAC supplies	94765	\$1,689.39
1000164	CAMCOR	12/10/2014	50410	Supplies	94768	\$186.92
1000164	CAMCOR	12/10/2014	50445	Technology and Software Supplies	94768	\$5,817.29
1000180	MCLESKEY TODD TRUE VALUE	12/10/2014	20410	Inventory Recd not Vouchered	94893	\$471.70
1000229	SCIRA	12/10/2014	50312	Instructional Programs Improvement Services	94962	\$275.00
1000248	COLLEGE BOARD PUBLISHERS	12/10/2014	50410	Supplies	94991	\$369.60
1000250	NCTM	12/10/2014	50312	Instructional Programs Improvement Services	94906	\$467.00
1000317	COWART AWARDS	12/10/2014	50410	Supplies	94788	\$152.53
1000332	CRANDALL CORPORATION	12/10/2014	50395	Prof Tech Srvc-Chemical Disposal	94789	\$770.00
1000377	STATE DEPARTMENT OF EDUCATION	12/10/2014	50660	Pupil Activity	94986	\$6,606.24
1000378	SOUTHEASTERN ELECTRICAL DISTRI	12/10/2014	50520	ConstructionServices (Temp) Building/Construction	94981	\$2,260.98
1000433	FORREST MOVERS GEO FORREST	12/10/2014	50580	Mobile Classrooms Leasing Non Capitalize	94819	\$10,500.00
1000461	GREENVILLE NEWS	12/10/2014	50350	Advertising	94993	\$171.34
1000467	GREENVILLE TURF & TRACTOR, INC	12/10/2014	50410	Supplies-Routine Maintenance	94836	\$3,394.87
1000494	UNITED CHEMICAL AND SUPPLY INC	12/10/2014	20410	Inventory Recd not Vouchered	94995	\$11,520.08
1000522	VERNIER SOFTWARE	12/10/2014	50410	Supplies	94998	\$888.04
1000539	HOUGHTON MIFFLIN HARCOURT	12/10/2014	50430	Library Books and Materials	94852	\$285.20
1000560	JERVEY EYE GROUP	12/10/2014	50395	Other Professional and Technical Services	94865	\$528.00
1000566	FISHER SCIENTIFIC	12/10/2014	50410	Supplies	94813	\$876.86
1000671	JONES SCHOOL SUPPLY CO.	12/10/2014	50410	Supplies	94867	\$399.50
1000715	ASCD	12/10/2014	50410	Supplies	94729	\$1,168.54
1000751	NU-IDEA SCHOOL SUPPLY CO INC	12/10/2014	50410	Supplies	94908	\$7,155.30
1000751	NU-IDEA SCHOOL SUPPLY CO INC	12/10/2014	50520	ConstructionServices Buildings Capitalize	94908	\$9,224.54
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/10/2014	50410	Supplies	94772	\$9,933.82
1000789	RELIABLE	12/10/2014	50410	Supplies	94940	\$121.96
1000805	BOUND TO STAY BOUND	12/10/2014	50430	Library Books and Materials	94753	\$1,164.56
1000814	SARGENT-WELCH SCIENTIFIC	12/10/2014	50410	Supplies	94955	\$1,257.51
1000826	HARPER, LAMBERT AND BROWN, PA	12/10/2014	50319	Legal Services	94841	\$1,198.49
1000835	INGLES MARKETS, INC. #206	12/10/2014	50410	Supplies	94857	\$312.93
1000838	DUKE POWER	12/10/2014	50470	Energy-Electricity	94803	\$277.35
1000849	APPLE INC.	12/10/2014	50445	Technology and Software Supplies	94726	\$1,412.98
1000850	AIRGAS USA	12/10/2014	50410	Supplies	94717	\$441.42
1000884	SC DEPARTMENT OF EDUCATION	12/10/2014	50332	Travel - Registration	94957	\$100.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	12/10/2014	50345	Tech Srvc-Copier Contract	94794	\$125.42
1000946	CDW, GOVERNMENT, INC.	12/10/2014	50410	Supplies	94776	\$180.50
1000947	APPERSON INC	12/10/2014	50410	Supplies	94725	\$755.34
1000954	SMITH, SAMUEL (SECURITY)	12/10/2014	50395	Other Professional and Technical Services	94976	\$161.00
1001021	PINE GROVE	12/10/2014	50313	Student Services	94924	\$3,538.08
1001049	SOUTHERN FLOORING INC.	12/10/2014	50323	Repairs and Maintenance Services	94983	\$3,960.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	12/10/2014	50410	Supplies	94928	\$900.86
1001105	BINSWANGER	12/10/2014	50323	R&M Serv-Plant Serv	94748	\$3,514.50
1001115	BIO CORP	12/10/2014	50410	Supplies	94749	\$281.49
1001142	INTERNATIONAL BACCALAUREATE NA	12/10/2014	50640	Organization Membership Dues and Fees	94858	\$6,453.00
1001155	NYSTROM	12/10/2014	50410	Supplies	94978	\$1,491.09
1001182	SC DEPT OF EDUCATION TRANSPORT	12/10/2014	50323	Repairs and Maintenance Services	94958	\$2,242.63
1001190	SCSHA	12/10/2014	50325	Rentals	94963	\$450.00

1001190	SCSHA	12/10/2014	50332	Travel - Registration	94964	\$1,060.00
1001268	SCHOLASTIC INC	12/10/2014	50410	Supplies	94960	\$283.62
1001452	LOWE'S OF SIMPSONVILLE	12/10/2014	50410	Supplies	94884	\$634.84
1001452	LOWE'S OF SIMPSONVILLE	12/10/2014	50410	Supplies-Custodial	94884	\$200.81
1001497	GREENVILLE WATER SYSTEM	12/10/2014	50321	Public Utility Services (Excludes EnergySee 470)	94837	\$15,265.16
1001561	HOLDER ELECTRIC SUPPLY	12/10/2014	50520	ConstructionServices (Temp) Building/Construction	94849	\$34,995.90
1001572	FLINN SCIENTIFIC, INC.	12/10/2014	50410	Supplies	94814	\$1,279.75
1001573	REALLY GOOD STUFF	12/10/2014	50410	Supplies	94937	\$1,680.32
1001598	ROSETTA STONE	12/10/2014	50345	Technology	94948	\$4,187.00
1001666	GOODHEART WILLCOX COMPANY	12/10/2014	50410	Supplies	94832	\$248.94
1001679	NASP CONVENTION	12/10/2014	50332	Travel - Registration	94905	\$1,407.00
1001763	NETWORK CONTROLS & ELECTRIC	12/10/2014	50395	Other Professional and Technical Services	94907	\$106,820.35
1001763	NETWORK CONTROLS & ELECTRIC	12/10/2014	50530	Improvements Other Than Buildings Capitalize	94907	\$2,211.40
1001829	CITY OF GREENVILLE POLICE DEPT	12/10/2014	50395	Prof Tech Srvc-SRO Contracts	94779	\$20,666.64
1001870	OFFICE DEPOT, INC.	12/10/2014	50410	Supplies	94910	\$186.63
1001987	BENCHMARK EDUCATION COMPANY	12/10/2014	50430	Library Books and Materials	94743	\$2,274.80
1002001	S&ME	12/10/2014	50395	Other Professional and Technical Services	94951	\$1,310.42
1002011	BERNINA SEWING CENTER	12/10/2014	50410	Supplies	94747	\$368.22
1002091	J L ROGERS & CALLCOTT ENG.	12/10/2014	50329	Other - Property Serv	94860	\$345.36
1002092	SIMPSONVILLE POLICE DEPARTMENT	12/10/2014	50395	Prof Tech Srvc-SRO Contracts	94972	\$9,791.68
1002146	KNOWBUDDY RESOURCES	12/10/2014	50430	Library Books and Materials	94872	\$1,071.74
1002150	BARNES & NOBLE, INC.	12/10/2014	50410	Supplies	94739	\$6,259.15
1002150	BARNES & NOBLE, INC.	12/10/2014	50430	Library Books and Materials	94739	\$658.12
1002151	SCCTE	12/10/2014	50332	Travel - Registration	95028	\$400.00
1002158	SCABSE	12/10/2014	50332	Travel - Registration	94959	\$140.00
1002294	SCHOOL OUTFITTERS	12/10/2014	50410	Supplies	94961	\$504.87
1002311	MCDONALD, JANET	12/10/2014	50395	Other Professional and Technical Services	94891	\$670.00
1002318	SOUTHEASTERN PAPER GROUP	12/10/2014	20410	Inventory Recd not Vouchered	94982	\$17,579.04
1002332	OSBORN, SHIRLEY	12/10/2014	50395	Other Professional and Technical Services	94914	\$370.00
1002408	ROBBINS TIRE SERVICE, INC.	12/10/2014	50323	R&M Serv-Vehicle Serv	94943	\$1,624.36
1002417	FRINGE BENEFITS MANGEMENT COMP	12/10/2014	20412	Dependent Care Deduction	94822	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/10/2014	20412	Health Savings - Deductible	94822	\$245.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/10/2014	20412	Health Savings - Deductible	94823	\$540.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/10/2014	20412	Out of Pocket Medical	94821	\$600.01
1002417	FRINGE BENEFITS MANGEMENT COMP	12/10/2014	20412	Out of Pocket Medical	94822	\$898.36
1002417	FRINGE BENEFITS MANGEMENT COMP	12/10/2014	20412	Out of Pocket Medical	94823	\$350.00
1002497	HEWLETT PACKARD	12/10/2014	50445	Technology and Software Supplies	94846	\$3,021.00
1002561	OTICON, INC	12/10/2014	50445	Technology and Software Supplies	94915	\$429.30
1002569	CAROLINA BALLET THEATRE	12/10/2014	50395	Other Professional and Technical Services	94771	\$390.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	12/10/2014	50470	Energy-Gas	94820	\$2,835.67
1002695	DELL MARKETING	12/10/2014	50410	Supplies	94796	\$662.50
1002695	DELL MARKETING	12/10/2014	50445	Technology and Software Supplies	94796	\$88,904.58
1002695	DELL MARKETING	12/10/2014	50545	TechnologyEquipment Under 5000	94796	\$84,252.32
1002717	SNOW, STEPHANIE L.	12/10/2014	50395	Other Professional and Technical Services	94977	\$230.00
1002726	ECHOLS OIL CO.	12/10/2014	50410	Supplies-Vehicle fuel	94806	\$27,951.81
1002751	APS- LEGAL EASE, LLC	12/10/2014	50395	Other Professional and Technical Services	94727	\$210.00
1002934	LEGACY CHARTER SCHOOL	12/10/2014	20410	Accounts Payable	134	\$94,162.79
1002934	LEGACY CHARTER SCHOOL	12/10/2014	20410	Accounts Payable	135	\$94,162.79
1003014	SHERATON MYRTLE BEACH CONVENTI	12/10/2014	50332	Travel - Lodging	94967	\$1,336.88



1003033	AMAZON.COM	12/10/2014	50445	Technology and Software Supplies	94718	\$129.47
1003037	PEDIATRIC SERVICES OF AMERICA,	12/10/2014	50395	Other Professional and Technical Services	94921	\$8,170.00
1003102	GREER, JENNIFER CARON	12/10/2014	50395	Other Professional and Technical Services	94839	\$390.00
1003233	BRASHIER MID COLLEGE CHARTER	12/10/2014	50720	Transits	95025	\$9,502.92
1003250	HEALTHMASTER HOLDINGS, LLC	12/10/2014	50345	Technology	94843	\$5,242.74
1003251	WRIGHT EXPRESS FSC	12/10/2014	50410	Supplies-Driver Ed	95022	\$1,384.85
1003251	WRIGHT EXPRESS FSC	12/10/2014	50410	Supplies-Vehicle fuel	95022	\$764.74
1003294	WOODRUFF, NANCY	12/10/2014	50395	Other Professional and Technical Services	95019	\$380.00
1003590	AMERICAN SECURITY GREENVILLE	12/10/2014	50329	Other - Property Serv	94719	\$10,780.48
1003590	AMERICAN SECURITY GREENVILLE	12/10/2014	50395	Other Security Services	94719	\$367.92
1003614	PIEDMONT NATURAL GAS	12/10/2014	50470	Energy-Gas	94923	\$3,287.53
1003615	QUILL CORPORATION	12/10/2014	50410	Supplies	94932	\$2,093.05
1003615	QUILL CORPORATION	12/10/2014	50445	Technology and Software Supplies	94932	\$323.72
1003633	GREENVILLE CAR WASH	12/10/2014	50323	R&M Serv-Vehicle Serv	94834	\$197.00
1003635	YE OLDE PIANO SHOPPE, LLC	12/10/2014	50323	R&M Serv-Piano & Strings Serv	95023	\$420.00
1003636	KELLY SERVICES	12/10/2014	50311	Instructional Services	70054	\$443.48
1003666	WESTMORELAND, JOHNNY LYLE	12/10/2014	50395	Other Professional and Technical Services	95011	\$255.00
1003697	MANSEL, DESHLER C.	12/10/2014	50395	Other Professional and Technical Services	94887	\$480.00
1003712	Dish Network	12/10/2014	50329	Other - Property Serv	94807	\$133.56
1003752	REDMOND IMAGING SOLUTIONS, INC	12/10/2014	50410	Supplies	94938	\$113.69
1003798	LEARNING A-Z	12/10/2014	50345	Technology	94875	\$3,165.73
1003845	WARD, WENDY COOK	12/10/2014	50395	Other Professional and Technical Services	95006	\$380.00
1003862	READING WAREHOUSE INC., THE	12/10/2014	50410	Supplies	94936	\$171.51
1004014	ACT, INC.	12/10/2014	50345	Technology	94713	\$402.60
1004271	SKINNER, JARED	12/10/2014	50395	Other Professional and Technical Services	94973	\$480.00
1004306	SCHOLASTIC STORE ONLINE	12/10/2014	50410	Supplies	94960	\$1,548.10
1004306	SCHOLASTIC STORE ONLINE	12/10/2014	50430	Library Books and Materials	94960	\$156.34
1004450	OFFICE DEPOT	12/10/2014	50410	Supplies	94909	\$505.82
1004450	OFFICE DEPOT	12/10/2014	50410	Supplies	94910	\$330.06
1004450	OFFICE DEPOT	12/10/2014	50445	Technology and Software Supplies	94909	\$2,948.59
1004788	SHARP BUSINESS SYSTEMS	12/10/2014	50345	Tech Srvc-Copier Contract	94966	\$25,951.95
1004788	SHARP BUSINESS SYSTEMS	12/10/2014	50345	Technology	94966	\$1,740.86
1004973	VIRTUAL IMAGE TECHNOLOGY	12/10/2014	50313	Student Services	95000	\$3,286.71
1004973	VIRTUAL IMAGE TECHNOLOGY	12/10/2014	50395	Digitalization For As-Built Drawings	95000	\$1,096.00
1005110	STAPLES ADVANTAGE	12/10/2014	50410	Supplies	94985	\$192.40
1005113	VIRTUCOM INC.	12/10/2014	50345	Tech Srvc-Copier Contract	95001	\$47,158.60
1005113	VIRTUCOM INC.	12/10/2014	50410	Supplies	95001	\$716.83
1005113	VIRTUCOM INC.	12/10/2014	50445	Technology and Software Supplies	95001	\$465.34
1005345	BLUE BELL CREAMERIES	12/10/2014	50460	Food Purchases	70055	\$6,084.84
1005469	LOWE'S -CHERRYDALE	12/10/2014	50520	ConstructionServices (Temp) Building/Construction	94885	\$1,168.68
1005582	HOME DEPOT	12/10/2014	50410	Supplies	94850	\$116.18
1005588	BEDFORD, FREEMAN & WORTH	12/10/2014	50410	Supplies	94900	\$889.30
1005616	CITY OF MAULDIN	12/10/2014	50395	Other Professional and Technical Services	94780	\$1,393.50
1005616	CITY OF MAULDIN	12/10/2014	50395	Prof Tech Srvc-SRO Contracts	94780	\$8,333.33
1005684	CAROLINA ENGINEERING SOLUTIONS	12/10/2014	50530	Improvements Other Than Buildings Capitalize	94773	\$2,000.00
1005731	MUSICAL INNOVATIONS	12/10/2014	50410	Supplies	94904	\$549.60
1005733	HATFIELD BUILDERS OF G'VILLE	12/10/2014	50323	R&M Serv-Plant Serv	94842	\$17,447.00
1005742	HEINEMANN	12/10/2014	50312	Instructional Programs Improvement Services	94844	\$4,550.00
1005751	BAILEY, CHRISTOPHER R	12/10/2014	50395	Other Professional and Technical Services	94736	\$480.00

1005949	ONTARIO INVESTMENTS, INC.	12/10/2014	50345	Tech Srvc-Copier Contract	94911	\$556.54
1006088	GOINS, EUGENE	12/10/2014	50395	Other Professional and Technical Services	94831	\$480.00
1006119	MOVIE LICENSING USA	12/10/2014	50399	Miscellaneous Purchased Services	94899	\$394.00
1006341	KELLY, JANET J.	12/10/2014	50311	Instructional Services	94868	\$1,432.50
1006610	GODFREY, JAMES TRAVIS	12/10/2014	50395	Other Professional and Technical Services	94829	\$240.00
1006869	DIESEL POWER, INC.	12/10/2014	50323	R&M Serv-Vehicle Serv	94800	\$2,415.67
1006888	WEIGL PUBLISHERS, INC	12/10/2014	50430	Library Books and Materials	95008	\$398.78
1006946	SUBWAY	12/10/2014	50490	Supplies Food and Meals	94988	\$118.26
1007213	BANK OF AMERICA	12/10/2014	50660	Pupil Activity	94738	\$18,055.48
1007213	BANK OF AMERICA	12/10/2014	50710	Fund Modifications	94738	\$2,208.07
1007268	BELUE, THOMAS SCOTT	12/10/2014	50395	Other Professional and Technical Services	94742	\$255.00
1007450	CANNON ROOFING	12/10/2014	50323	Repairs and Maintenance Services	94770	\$8,509.00
1007840	BRUCE AIR FILTER CO	12/10/2014	50410	Supplies-Filters	94760	\$9,509.21
1007884	SIGNATURES, INC.	12/10/2014	50410	Uniforms	94970	\$1,840.80
1007953	SOLUTION TREE, INC	12/10/2014	50410	Supplies	94980	\$472.37
1008241	RUSHTON, JAMES HOWARD	12/10/2014	50395	Other Professional and Technical Services	94949	\$420.00
1008497	MUSIC & ARTS CENTER	12/10/2014	50410	Supplies	94903	\$470.60
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	12/10/2014	50410	Supplies	94785	\$194.94
1009447	CONTRACT PAPER GROUP INC	12/10/2014	20410	Inventory Recd not Vouchered	94786	\$127,469.64
1009450	ENCORE	12/10/2014	50445	Technology and Software Supplies	94810	\$3,604.00
1009569	WILBOOKS	12/10/2014	50430	Library Books and Materials	95015	\$776.00
1009818	PALMETTO PLAYSETS, LLC	12/10/2014	50530	Improvements Other Than Buildings Capitalize	94919	\$12,950.78
1009916	WASTE CONNECTIONS CAROLINAS	12/10/2014	50329	Oth Prop Srv-Waste Management	95007	\$948.71
1009972	VIC BAILEY FORD LINCOLN	12/10/2014	50550	Equipment Licensed Vehicles Capitalize	94999	\$25,984.00
1010576	APPERSON EDUCATION PRODUCTS	12/10/2014	50410	Supplies	94724	\$1,228.16
1010593	SC ALLIANCE BLACK SCH EDUCATOR	12/10/2014	50332	Travel - Registration	95026	\$140.00
1010714	CONSOLIDATED ELECTRICAL DIST	12/10/2014	50410	Supplies-Custodial	94784	\$400.00
1010748	DIARMUID, INC	12/10/2014	50410	Supplies	94799	\$227.70
1010871	OREN L BRADY, III	12/10/2014	50321	Public Utility Services (Excludes EnergySee 470)	94912	\$852.60
1010974	ETA HAND2MIND	12/10/2014	50410	Supplies	94812	\$891.76
1011031	ENCORE DATA PRODUCTS INC	12/10/2014	50445	Technology and Software Supplies	94810	\$1,229.07
1011124	CAROLINA TRAINING ASSOC	12/10/2014	50410	Supplies	94774	\$2,000.01
1011124	CAROLINA TRAINING ASSOC	12/10/2014	50540	Equipment Over 5000	94774	\$38,477.89
1011284	EASTERN TREE SERVICE INC	12/10/2014	50323	R&M Grounds	94804	\$260.00
1011353	J & R FENCE CO	12/10/2014	50410	Supplies-Grounds	94859	\$128.00
1011379	BOYD, CHANDLER L	12/10/2014	50395	Other Professional and Technical Services	94755	\$340.00
1011380	KHOSROWJERDI, DONNA	12/10/2014	50395	Other Professional and Technical Services	94870	\$590.00
1011381	SMITH, DONNA F	12/10/2014	50395	Other Professional and Technical Services	94974	\$925.00
1011766	WEINMUELLER, ERICH FRANZ	12/10/2014	50395	Other Professional and Technical Services	95009	\$240.00
1011820	CORPORATE STAFFING SERVICES	12/10/2014	50395	Other Security Services	94787	\$4,268.60
1011833	BASTONI, JONATHAN PETER	12/10/2014	50395	Other Professional and Technical Services	94741	\$480.00
1011861	ROBOTSHOP INC	12/10/2014	50410	Supplies	94944	\$810.88
1012030	BURNETT, STEVEN FLETCHER	12/10/2014	50395	Other Professional and Technical Services	94762	\$480.00
1012042	EPPS, STEVEN MICHAEL	12/10/2014	50395	Other Professional and Technical Services	94811	\$240.00
1012046	FLOOD, RYAN BRENT	12/10/2014	50395	Other Professional and Technical Services	94816	\$720.00
1012047	TODD, CLAUDE JERRY LEE	12/10/2014	50395	Other Professional and Technical Services	94994	\$660.00
1012050	WALTERS, JACOB ALLEN	12/10/2014	50395	Other Professional and Technical Services	95005	\$480.00
1012054	LANFORD, JUSTIN ALEXANDER	12/10/2014	50395	Other Professional and Technical Services	94874	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	12/10/2014	50395	Other Professional and Technical Services	94871	\$240.00

1012057	PLETCHER, CHRISTOPHER ALAN	12/10/2014	50395	Other Professional and Technical Services	94926	\$480.00
1012083	SHERMAN-CROMARTIE, CHERYL	12/10/2014	50395	Other Professional and Technical Services	94968	\$240.00
1012084	BREWER, WILLIAM DOYLE	12/10/2014	50395	Other Professional and Technical Services	94757	\$240.00
1012091	DEBRUYN, TIMOTHY	12/10/2014	50395	Other Professional and Technical Services	94795	\$255.00
1012100	GEL LABORATORIES, LLC	12/10/2014	50329	Other - Property Serv	94826	\$310.00
1012108	MILLER, FREDRICK A	12/10/2014	50395	Other Professional and Technical Services	94897	\$480.00
1012112	OWENS, BOBBY RANDALL	12/10/2014	50395	Other Professional and Technical Services	94916	\$240.00
1012116	PORTER, GREGORY ALEXANDER	12/10/2014	50395	Other Professional and Technical Services	94927	\$480.00
1012118	WEINMUELLER, HANS P	12/10/2014	50395	Other Professional and Technical Services	95010	\$480.00
1012120	WILSON, JAMES M	12/10/2014	50395	Other Professional and Technical Services	95018	\$240.00
1012123	WHITE, JOHN AUSTIN	12/10/2014	50395	Other Professional and Technical Services	95013	\$480.00
1012126	LACKEY, BRANDON M	12/10/2014	50395	Other Professional and Technical Services	94873	\$240.00
1012191	DAVIS, EMANUEL T	12/10/2014	50395	Other Professional and Technical Services	94793	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	12/10/2014	50445	Technology and Software Supplies	94810	\$3,918.29
1012221	ENCORE TECHNOLOGY GROUP	12/10/2014	50545	TechnologyEquipment Under 5000	94810	\$205,921.43
1012257	JACKSON, JONATHAN R	12/10/2014	50395	Other Professional and Technical Services	94862	\$240.00
1012411	COMPTON, CHARLES C.	12/10/2014	50311	Instructional Services	94782	\$1,038.09
1012411	COMPTON, CHARLES C.	12/10/2014	50395	Other Professional and Technical Services	94782	\$2,127.95
1012428	AUTREY, DAVID JENNINGS	12/10/2014	50395	Other Professional and Technical Services	94733	\$240.00
1012625	HUB INTERNATIONAL SOUTHEAST	12/10/2014	50324	Prop Ins-Vehicle Fleet	94854	\$17,289.00
1012625	HUB INTERNATIONAL SOUTHEAST	12/10/2014	50324	Property Insurance	94854	\$175,689.00
1012625	HUB INTERNATIONAL SOUTHEAST	12/10/2014	50650	Liability/Tort Insurance	94854	\$103,300.00
1012671	CAMPBELL, KRISTEN E.	12/10/2014	50395	Other Professional and Technical Services	94769	\$280.00
1012704	BOUTON, JOSEPH A.	12/10/2014	50395	Other Professional and Technical Services	94754	\$240.00
1012708	HALL, DARIUS	12/10/2014	50395	Other Professional and Technical Services	94840	\$240.00
1012718	SIMMONS, CHRIS	12/10/2014	50395	Other Professional and Technical Services	94971	\$240.00
1012734	AMERIGAS	12/10/2014	50470	Energy-Gas	94720	\$916.88
1012841	YMCA CAMP GREENVILLE/CLEVELAND	12/10/2014	50660	Pupil Activity	95024	\$150.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	12/10/2014	50395	Other Professional and Technical Services	94889	\$4,512.00
1012852	PHILLIPS JR., JOHN ROBERT	12/10/2014	50395	Other Professional and Technical Services	94922	\$240.00
1012924	SELECTIVE INSURANCE CO OF AMER	12/10/2014	50324	Property Insurance	94965	\$1,249.00
1012969	WHITNER, QUINCY SAMONE	12/10/2014	50395	Other Professional and Technical Services	95014	\$240.00
1012984	RUTH, DAVID WILLIAM	12/10/2014	50395	Other Professional and Technical Services	94950	\$240.00
1012996	QUALITY ELECTRIC CONSTRUCTION	12/10/2014	50520	ConstructionServices Buildings Capitalize	94931	\$250,800.00
1013002	CARTER, MICHAEL J.	12/10/2014	50395	Other Professional and Technical Services	94775	\$240.00
1013019	LOLLIS, RICKY A.	12/10/2014	50395	Other Professional and Technical Services	94880	\$240.00
1013051	SALSA GREENVILLE SC	12/10/2014	50311	Instructional Services	94953	\$200.00
1013091	STEPP, BRADLEY C.	12/10/2014	50395	Other Professional and Technical Services	94987	\$255.00
1013120	BROCHIN, TIM	12/10/2014	50395	Other Professional and Technical Services	94758	\$240.00
1013123	IMAGINE EASY SOLUTIONS	12/10/2014	50345	Technology	94856	\$642.76
1013163	HUBBER, MASON WILLIAM	12/10/2014	50395	Other Professional and Technical Services	94855	\$480.00
1013192	RODRIGUEZ, IVAN	12/10/2014	50395	Other Professional and Technical Services	94945	\$240.00
1013203	JACKSON, JONATHAN	12/10/2014	50311	Instructional Services	94863	\$155.20
1013228	ANGEL TRAX	12/10/2014	50410	Supplies	94723	\$92,435.02
1013228	ANGEL TRAX	12/10/2014	50545	TechnologyEquipment Under 5000	94723	\$251.94
1013246	CONCRETE SUPPLY CO., INC.	12/10/2014	50410	Supplies-Grounds	94783	\$3,083.70
1013246	CONCRETE SUPPLY CO., INC.	12/10/2014	50410	Supplies-Routine Maintenance	94783	\$332.90
1013309	HIT SERVICES, LLC	12/10/2014	50395	Other Professional and Technical Services	94848	\$1,230.92
1013369	BIZCHAIR.COM	12/10/2014	50445	Technology and Software Supplies	94750	\$1,977.93

1013495	WOODY, CAMERON	12/10/2014	50395	Other Professional and Technical Services	95020	\$240.00
1013589	AULT, LUCY CARTER	12/10/2014	50311	Instructional Services	94731	\$450.00
1013639	BOONE, CHARLES R.	12/10/2014	50395	Other Professional and Technical Services	94752	\$240.00
1013641	HORRELL, CHRISTOPHER L.	12/10/2014	50395	Other Professional and Technical Services	94851	\$240.00
1013693	RAVELL, BRETT W	12/10/2014	50395	Other Professional and Technical Services	94934	\$240.00
1013732	BENDER-BURKOT EAST COAST	12/10/2014	50410	Supplies	94744	\$202.73
1013770	SANDEFUR, KENNETH	12/10/2014	50395	Other Professional and Technical Services	94954	\$240.00
1013778	SOCIETY OF PLASTICS ENGINEERS	12/10/2014	50399	Miscellaneous Purchased Services	94979	\$3,000.00
1013823	CABELA'S INC.	12/10/2014	50410	Supplies	94766	\$1,161.53
1000094	ANDERSON STAMP COMPANY	12/12/2014	50490	Other Supplies and Materials	70057	\$294.68
1005345	BLUE BELL CREAMERIES	12/12/2014	50460	Food Purchases	70058	\$2,038.50
1013545	BONGARDS CREAMERIES	12/12/2014	10160	Inventory - Food	70059	\$27,758.42
1013600	PIEDMONT COCA-COLA BOTTLING	12/12/2014	50460	Food Purchases	70060	\$11,874.44
1004760	LOFTIS, MICHAEL DEREK	12/15/2014	50395	Other Professional and Technical Services	95085	\$480.00
1007246	SEMANYK, JASON MICHAEL	12/15/2014	50395	Other Professional and Technical Services	95094	\$240.00
1007318	DEMPSEY, JOHN MICHAEL	12/15/2014	50395	Other Professional and Technical Services	95080	\$345.00
1008543	YEAROUT, MICHAEL PHILLIP	12/15/2014	50395	Other Professional and Technical Services	95095	\$240.00
1010174	BRAGG, JOHNATHAN DEAN	12/15/2014	50395	Other Professional and Technical Services	95077	\$165.00
1011626	JACOBS, ALLEN LEE	12/15/2014	50395	Other Professional and Technical Services	95083	\$600.00
1012060	HARRISON, KEVIN K	12/15/2014	50395	Other Professional and Technical Services	95082	\$240.00
1012063	CALLISON, MICHAEL C	12/15/2014	50395	Other Professional and Technical Services	95079	\$240.00
1012064	ROSS, EDDIE ANDREW	12/15/2014	50395	Other Professional and Technical Services	95092	\$240.00
1012066	MIZE, WILLIAM M	12/15/2014	50395	Other Professional and Technical Services	95088	\$480.00
1012067	SANDERS, BENJAMIN	12/15/2014	50395	Other Professional and Technical Services	95093	\$120.00
1012070	MANN, JARRED KEITH	12/15/2014	50395	Other Professional and Technical Services	95087	\$480.00
1012071	GALLOWAY, MATTHEW COREY	12/15/2014	50395	Other Professional and Technical Services	95081	\$240.00
1012204	POWELL, CHRISTOPHER BRANDON	12/15/2014	50395	Other Professional and Technical Services	95091	\$240.00
1013155	PARAMORE, DAVID	12/15/2014	50395	Other Professional and Technical Services	95089	\$360.00
1013231	PHILLIPS, NATHANIEL J.	12/15/2014	50395	Other Professional and Technical Services	95090	\$480.00
1013595	LOYD, PAYTON	12/15/2014	50395	Other Professional and Technical Services	95086	\$240.00
1013849	LAWSON, MELISSA	12/15/2014	50395	Other Professional and Technical Services	95084	\$150.00
1013900	BRYANT, ERIK	12/15/2014	50395	Other Professional and Technical Services	95078	\$360.00
1013787	HOBSONS, INC.	12/16/2014	50345	Technology	95096	\$184,474.75
1000014	DELTA EDUCATION	12/17/2014	50410	Supplies	2208	\$8,249.25
1000066	LAKESHORE LEARNING MATERIALS	12/17/2014	50410	Supplies	2200	\$1,295.60
1000192	CHARRON SPORTS SERVICE INC	12/17/2014	50323	R&M Serv-Gym Bleacher Serv	2201	\$1,800.00
1000264	COMMUNICATION SERVICE CENTER I	12/17/2014	50545	TechnologyEquipment Under 5000	2202	\$487.27
1000567	FOLLETT SCHOOL SOLUTIONS	12/17/2014	50410	Supplies	2203	\$162.43
1000567	FOLLETT SCHOOL SOLUTIONS	12/17/2014	50430	Library Books and Materials	2203	\$17,408.19
1000721	FORMS & SUPPLY, INC.	12/17/2014	50410	Supplies	2204	\$3,651.32
1000721	FORMS & SUPPLY, INC.	12/17/2014	50445	Technology and Software Supplies	2204	\$842.16
1000848	FOLLETT LIBRARY COMPANY	12/17/2014	50410	Supplies	2203	\$942.75
1001336	PALMETTO AIR AND WATER BALANCE	12/17/2014	50395	Other Professional and Technical Services	2205	\$3,987.50
1002041	THYSSENKRUPP ELEVATOR	12/17/2014	50323	R&M Serv-Elevator Serv	2206	\$540.00
1002887	GREENVILLE OFFICE SUPPLY	12/17/2014	50410	Supplies	2207	\$271.24
1003139	FREY SCIENTIFIC COMPANY	12/17/2014	50410	Supplies	2208	\$2,281.46
1007213	BANK OF AMERICA	12/17/2014	20413	Due To State Sales Tax	121714	\$9,128.17
1007213	BANK OF AMERICA	12/17/2014	38010	Flow Through	121714	\$7,246.88
1007213	BANK OF AMERICA	12/17/2014	38045	Local Funds AP	121714	\$143.92

1007213	BANK OF AMERICA	12/17/2014	50110	Regular Salaries	121714	\$270.50
1007213	BANK OF AMERICA	12/17/2014	50312	Instructional Programs Improvement Services	121714	\$251.29
1007213	BANK OF AMERICA	12/17/2014	50314	Staff Services	121714	\$3,927.25
1007213	BANK OF AMERICA	12/17/2014	50321	Public Utility Services (Excludes EnergySee 470)	121714	\$9,376.94
1007213	BANK OF AMERICA	12/17/2014	50323	R&M Serv-Athletic Fields	121714	\$1,035.00
1007213	BANK OF AMERICA	12/17/2014	50323	R&M Serv-Equipment Repair Serv	121714	\$507.78
1007213	BANK OF AMERICA	12/17/2014	50323	R&M Serv-Plant Serv	121714	\$1,401.70
1007213	BANK OF AMERICA	12/17/2014	50323	R&M Serv-Vehicle Serv	121714	\$4,484.42
1007213	BANK OF AMERICA	12/17/2014	50323	Repairs and Maintenance Services	121714	\$18,308.17
1007213	BANK OF AMERICA	12/17/2014	50325	Rentals	121714	\$641.90
1007213	BANK OF AMERICA	12/17/2014	50332	Travel - Lodging	121714	\$15,095.61
1007213	BANK OF AMERICA	12/17/2014	50332	Travel - Registration	121714	\$15,991.77
1007213	BANK OF AMERICA	12/17/2014	50332	Travel - Transportation	121714	\$2,734.00
1007213	BANK OF AMERICA	12/17/2014	50340	Comm Svc-Cellular	121714	\$29,087.30
1007213	BANK OF AMERICA	12/17/2014	50340	Communication	121714	\$3,560.27
1007213	BANK OF AMERICA	12/17/2014	50345	Technology	121714	\$3,809.65
1007213	BANK OF AMERICA	12/17/2014	50410	Supplies	121714	\$54,944.28
1007213	BANK OF AMERICA	12/17/2014	50410	Supplies - IAQ	121714	\$429.07
1007213	BANK OF AMERICA	12/17/2014	50410	Supplies-Athletic Fields	121714	\$121.03
1007213	BANK OF AMERICA	12/17/2014	50410	Supplies-Filters	121714	\$376.76
1007213	BANK OF AMERICA	12/17/2014	50410	Supplies-Generator PM	121714	\$894.40
1007213	BANK OF AMERICA	12/17/2014	50410	Supplies-Grounds	121714	\$9,262.83
1007213	BANK OF AMERICA	12/17/2014	50410	Supplies-HVAC supplies	121714	\$34,098.29
1007213	BANK OF AMERICA	12/17/2014	50410	Supplies-Preventative Maint	121714	\$13,208.35
1007213	BANK OF AMERICA	12/17/2014	50410	Supplies-Routine Maintenance	121714	\$66,116.71
1007213	BANK OF AMERICA	12/17/2014	50410	Supplies-Security	121714	\$1,518.77
1007213	BANK OF AMERICA	12/17/2014	50410	Supplies-Vehicle Supplies	121714	\$30,602.33
1007213	BANK OF AMERICA	12/17/2014	50430	Library Books and Materials	121714	\$2,566.60
1007213	BANK OF AMERICA	12/17/2014	50440	Periodicals	121714	\$296.31
1007213	BANK OF AMERICA	12/17/2014	50445	Technology and Software Supplies	121714	\$40,905.54
1007213	BANK OF AMERICA	12/17/2014	50470	Energy-Electricity	121714	\$116,908.68
1007213	BANK OF AMERICA	12/17/2014	50470	Energy-Gas	121714	\$22,292.30
1007213	BANK OF AMERICA	12/17/2014	50490	Supplies Food and Meals	121714	\$1,328.68
1007213	BANK OF AMERICA	12/17/2014	50520	ConstructionServices (Temp) Building/Construction	121714	\$4,140.74
1007213	BANK OF AMERICA	12/17/2014	50520	ConstructionServices Buildings Capitalize	121714	\$1,059.62
1007213	BANK OF AMERICA	12/17/2014	50540	Equipment Under 5000	121714	\$1,818.90
1007213	BANK OF AMERICA	12/17/2014	50545	Technology Equipment Over 5000	121714	\$11,626.11
1007213	BANK OF AMERICA	12/17/2014	50545	TechnologyEquipment Under 5000	121714	\$6,734.11
1007213	BANK OF AMERICA	12/17/2014	50580	Mobile Classrooms Construction Non Capitalize	121714	\$550.04
1007213	BANK OF AMERICA	12/17/2014	50640	Organization Membership Dues and Fees	121714	\$358.00
1007213	BANK OF AMERICA	12/17/2014	50660	Pupil Activity	121714	\$381,945.70
1007213	BANK OF AMERICA	12/17/2014	50710	Fund Modifications	121714	\$7,155.06
1000017	AAA SUPPLY	12/18/2014	20410	Inventory Recd not Vouchered	95097	\$419.76
1000020	DEMCO	12/18/2014	50410	Supplies	95219	\$503.16
1000049	SMITH, SAMMY W	12/18/2014	50323	Repairs and Maintenance Services	95543	\$140.00
1000071	DRAMATIC PUBLISHING COMPANY	12/18/2014	50410	Supplies	95225	\$420.00
1000096	EBSCO SUBSCRIPTION SERVICES	12/18/2014	50440	Periodicals	95230	\$115.53
1000107	ARBOR SCIENTIFIC	12/18/2014	50410	Supplies	95112	\$464.70
1000113	LOWE'S OF GREENVILLE	12/18/2014	50410	Supplies	95386	\$544.64

1000125	B & H FOTO & ELECTRONICS CORP	12/18/2014	50445	Technology and Software Supplies	95119	\$1,336.74
1000130	BALLENTINE EQUIPMENT COMPANY	12/18/2014	10290	Asset Clearing	70061	\$7,564.08
1000130	BALLENTINE EQUIPMENT COMPANY	12/18/2014	50540	Equipment Under 5000	70061	\$11,617.64
1000133	BATTERY SPECIALISTS INC	12/18/2014	50410	Supplies-Custodial	95131	\$476.84
1000145	BLUE RIDGE RURAL WATER COMPANY	12/18/2014	50321	Public Utility Services (Excludes EnergySee 470)	95147	\$2,868.48
1000162	C C DICKSON CO	12/18/2014	50323	Repairs and Maintenance Services	70063	\$1,615.36
1000164	CAMCOR	12/18/2014	50445	Technology and Software Supplies	95182	\$580.88
1000167	CAPSTONE	12/18/2014	50410	Supplies	95185	\$1,430.10
1000179	MCGRAW HILL COMPANIES, INC.	12/18/2014	50445	Technology and Software Supplies	95402	\$300.37
1000187	CELY CONSTRUCTION COMPANY	12/18/2014	50520	ConstructionServices (Temp) Building/Construction	95191	\$19,783.00
1000187	CELY CONSTRUCTION COMPANY	12/18/2014	50520	ConstructionServices Buildings Capitalize	95191	\$269,247.24
1000189	MINUTEMAN PRESS	12/18/2014	50360	Printing and Binding	95411	\$620.03
1000205	NASCO INC	12/18/2014	50410	Supplies	95421	\$204.75
1000210	LAURENS ELECTRIC COOPERATIVE	12/18/2014	50470	Energy-Electricity	95367	\$46,887.41
1000229	SCIRA	12/18/2014	50332	Travel - Registration	95518	\$600.00
1000250	NCTM	12/18/2014	50332	Travel - Registration	95424	\$467.00
1000273	PRODUCTIONS UNLIMITED	12/18/2014	50410	Supplies-Custodial	95472	\$171.78
1000309	NSTA	12/18/2014	50410	Supplies	95433	\$1,178.43
1000322	FIRST TEAM SPORTS	12/18/2014	50410	Supplies	95238	\$198.86
1000329	ORIENTAL TRADING COMPANY	12/18/2014	50410	Supplies	95441	\$237.15
1000340	CRESCENT SUPPLY CO INC	12/18/2014	50520	ConstructionServices (Temp) Building/Construction	95207	\$9,233.70
1000364	PECKNEL MUSIC COMPANY	12/18/2014	50323	Repairs and Maintenance Services	95453	\$405.00
1000364	PECKNEL MUSIC COMPANY	12/18/2014	50410	Supplies	95453	\$655.96
1000365	J W PEPPER & SON INC.	12/18/2014	50410	Supplies	95335	\$1,514.04
1000375	SOCIAL STUDIES SCHOOL SERVICE	12/18/2014	50410	Supplies	95550	\$440.24
1000375	SOCIAL STUDIES SCHOOL SERVICE	12/18/2014	50445	Technology and Software Supplies	95550	\$281.79
1000377	STATE DEPARTMENT OF EDUCATION	12/18/2014	50660	Pupil Activity	95559	\$18,799.20
1000439	FROEHLING & ROBERTSON INC	12/18/2014	50395	Other Professional and Technical Services	95253	\$175.00
1000440	FROG PUBLICATIONS INC	12/18/2014	50410	Supplies	95254	\$1,261.80
1000458	GREENVILLE COUNTY SOLID WASTE	12/18/2014	50329	Oth Prop Srv-Waste Management	95273	\$177.14
1000462	JANPAK	12/18/2014	50410	Supplies-Custodial	95343	\$607.93
1000494	UNITED CHEMICAL AND SUPPLY INC	12/18/2014	20410	Inventory Recd not Vouchered	95587	\$8,925.20
1000494	UNITED CHEMICAL AND SUPPLY INC	12/18/2014	50410	Supplies-Custodial	95587	\$4,955.62
1000494	UNITED CHEMICAL AND SUPPLY INC	12/18/2014	50540	Equipment Over 5000	95587	\$11,805.11
1000534	HIGHWATER CLAYS INC	12/18/2014	50410	Supplies	95309	\$388.47
1000539	HOUGHTON MIFFLIN HARCOURT	12/18/2014	50410	Supplies	95322	\$428.04
1000544	INGLES	12/18/2014	50410	Supplies	95332	\$195.56
1000557	JANITOR'S WHOLESALE SUPPLY	12/18/2014	50410	Supplies-Custodial	95342	\$8,721.80
1000662	J & H ELECTRIC MOTOR REPAIR IN	12/18/2014	50323	R&M Serv-Plant Serv	95334	\$348.00
1000663	ANN'S CAKES & CATERING	12/18/2014	50490	Supplies Food and Meals	95108	\$200.00
1000669	ELECTRONIX EXPRESS	12/18/2014	50410	Supplies	95232	\$487.70
1000671	JONES SCHOOL SUPPLY CO.	12/18/2014	50445	Technology and Software Supplies	95350	\$1,242.67
1000704	SUPER DUPER PUBLICATIONS INC	12/18/2014	50410	Supplies	95566	\$341.32
1000704	SUPER DUPER PUBLICATIONS INC	12/18/2014	50410	Supplies-Testing	95566	\$879.80
1000714	RAINBOW BOOK CO.	12/18/2014	50430	Library Books and Materials	95476	\$5,325.61
1000721	FORMS & SUPPLY, INC.	12/18/2014	50410	Supplies	70064	\$168.52
1000721	FORMS & SUPPLY, INC.	12/18/2014	50490	Other Supplies and Materials	70064	\$176.08
1000735	UNITED PARCEL SERVICE	12/18/2014	50410	Supplies	95588	\$150.00
1000751	NU-IDEA SCHOOL SUPPLY CO INC	12/18/2014	50410	Supplies	95434	\$338.35

1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/18/2014	50410	Supplies	95187	\$71,841.73
1000755	DICK BLICK COMPANY	12/18/2014	50410	Supplies	95223	\$2,396.97
1000814	SARGENT-WELCH SCIENTIFIC	12/18/2014	50410	Supplies	95507	\$1,446.47
1000838	DUKE POWER	12/18/2014	50470	Energy-Electricity	95226	\$1,601.42
1000849	APPLE INC.	12/18/2014	50445	Technology and Software Supplies	95111	\$14,257.69
1000850	AIRGAS USA	12/18/2014	50325	Rentals	95100	\$103.18
1000850	AIRGAS USA	12/18/2014	50410	Supplies	95099	\$132.71
1000850	AIRGAS USA	12/18/2014	50410	Supplies	95100	\$173.84
1000854	B.C. CANNON CO.	12/18/2014	50410	Supplies	95120	\$961.00
1000954	SMITH, SAMUEL (SECURITY)	12/18/2014	50395	Other Professional and Technical Services	95545	\$142.00
1001056	GOPHER SPORT	12/18/2014	50410	Supplies	95269	\$776.95
1001079	PRESENTATION SYSTEMS SOUTH, IN	12/18/2014	50410	Supplies	95468	\$1,533.73
1001105	BINSWANGER	12/18/2014	50323	R&M Serv-Plant Serv	95142	\$859.13
1001142	INTERNATIONAL BACCALAUREATE NA	12/18/2014	50332	Travel - Registration	95333	\$1,478.00
1001182	SC DEPT OF EDUCATION TRANSPORT	12/18/2014	50323	Repairs and Maintenance Services	95509	\$1,076.10
1001182	SC DEPT OF EDUCATION TRANSPORT	12/18/2014	50323	Repairs and Maintenance Services	95510	\$652.93
1001220	PIEDMONT FARM/NURSERY SUPPLY C	12/18/2014	50410	Supplies	95460	\$1,000.65
1001264	ROYAL FIREWORKS PUBLISHING CO.	12/18/2014	50430	Library Books and Materials	95500	\$743.07
1001268	SCHOLASTIC INC	12/18/2014	50410	Supplies	95516	\$2,528.84
1001281	MEYER CENTER	12/18/2014	50720	Transits	136	\$18,366.27
1001281	MEYER CENTER	12/18/2014	50720	Transits	95408	\$1,009.92
1001304	GRAINGER	12/18/2014	50410	Supplies-Custodial	95272	\$1,147.66
1001332	UNITED RENTALS	12/18/2014	50325	Rentals	95589	\$1,181.31
1001339	PRESTWICK HOUSE	12/18/2014	50430	Library Books and Materials	95470	\$858.82
1001383	KATHY'S ENTERPRISES	12/18/2014	50410	Supplies	95356	\$1,984.65
1001422	ALL DATA	12/18/2014	50345	Technology	95103	\$1,033.50
1001483	CC DICKSON	12/18/2014	50323	Repairs and Maintenance Services	70066	\$2,489.79
1001497	GREENVILLE WATER SYSTEM	12/18/2014	50321	Public Utility Services (Excludes EnergySee 470)	95279	\$30,065.03
1001503	CURRICULUM ASSOCIATES	12/18/2014	50410	Supplies	95210	\$205.41
1001529	JUNIOR LIBRARY GUILD	12/18/2014	50430	Library Books and Materials	95353	\$1,182.00
1001549	RICOH	12/18/2014	50323	Repairs and Maintenance Services	95486	\$196.56
1001561	HOLDER ELECTRIC SUPPLY	12/18/2014	50410	Supplies	95318	\$9,892.98
1001572	FLINN SCIENTIFIC, INC.	12/18/2014	50410	Supplies	95242	\$140.24
1001573	REALLY GOOD STUFF	12/18/2014	50410	Supplies	95481	\$3,735.92
1001598	ROSETTA STONE	12/18/2014	50345	Technology	95498	\$395.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/18/2014	50520	ConstructionServices Arch Fees Capitalize	95113	\$5,341.25
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/18/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	95113	\$7,854.69
1001705	AT&T	12/18/2014	50340	Comm Srvc-Landlines	95116	\$28,240.36
1001714	THOMSON REUTERS WEST	12/18/2014	50410	Supplies	95577	\$113.96
1001738	INGLES MARKET INC	12/18/2014	50490	Supplies Food and Meals	95332	\$429.05
1001763	NETWORK CONTROLS & ELECTRIC	12/18/2014	50395	Other Professional and Technical Services	95425	\$90,985.98
1001763	NETWORK CONTROLS & ELECTRIC	12/18/2014	50520	ConstructionServices (Temp) Building/Construction	95425	\$20,702.81
1001763	NETWORK CONTROLS & ELECTRIC	12/18/2014	50520	ConstructionServices Buildings Capitalize	95425	\$268.89
1001763	NETWORK CONTROLS & ELECTRIC	12/18/2014	50545	TechnologyEquipment Communications Equipment	95425	\$1,983.47
1001773	MULLIS, SARAH CATHERINE CLIFFO	12/18/2014	50395	Other Professional and Technical Services	95418	\$1,080.00
1001780	CHILDS & HALLIGAN	12/18/2014	50319	Legal Services	95195	\$4,347.60
1001800	SIMPLEX GRINNELL	12/18/2014	50329	Other - Property Serv	95535	\$7,221.14
1001870	OFFICE DEPOT, INC.	12/18/2014	50410	Supplies	95436	\$1,304.29
1002130	BATTERIES PLUS BULBS	12/18/2014	50410	Supplies	95130	\$162.31

1002140	BOOKSOURCE	12/18/2014	50410	Supplies	95150	\$1,159.15
1002150	BARNES & NOBLE, INC.	12/18/2014	50410	Supplies	95126	\$2,019.08
1002202	NEVCO SCOREBOARD	12/18/2014	38045	Local Funds AP	95426	\$1,620.83
1002202	NEVCO SCOREBOARD	12/18/2014	50540	Equipment Over 5000	95426	\$6,510.46
1002234	DIGITAL ASSURANCE CERTIFICATIO	12/18/2014	50395	Other Professional and Technical Services	95224	\$1,500.00
1002318	SOUTHEASTERN PAPER GROUP	12/18/2014	20410	Inventory Recd not Vouchered	95553	\$43,140.94
1002318	SOUTHEASTERN PAPER GROUP	12/18/2014	50410	Supplies-Custodial	95553	\$250.91
1002322	SPIRIT TELECOM	12/18/2014	50340	Comm Srvc-Landlines	95556	\$1,324.75
1002342	LOOKOUT BOOKS	12/18/2014	50430	Library Books and Materials	95384	\$292.04
1002407	OGLETREE,DEAKINS NASH SMOAK &	12/18/2014	50319	Legal Services	95439	\$232.50
1002408	ROBBINS TIRE SERVICE, INC.	12/18/2014	50323	R&M Serv-Vehicle Serv	95492	\$3,085.70
1002417	FRINGE BENEFITS MANGEMENT COMP	12/18/2014	20412	Health Savings - Deductible	95252	\$270.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/18/2014	20412	Out of Pocket Medical	95252	\$123.34
1002434	JARA, ROBERT J	12/18/2014	50331	Student Transportation	95344	\$568.96
1002463	EBSCO	12/18/2014	50440	Periodicals	95229	\$238.95
1002474	SC LEGISLATIVE COUNCIL	12/18/2014	50410	Supplies	95511	\$220.00
1002497	HEWLETT PACKARD	12/18/2014	50445	Technology and Software Supplies	95307	\$131.42
1002542	SKIDGEL, STEVE(IPA, INC)	12/18/2014	50323	R&M Serv-Equipment Repair Serv	95538	\$212.50
1002552	NATIONAL WELDERS SUPPLY COMPAN	12/18/2014	50410	Supplies	95100	\$2,525.77
1002560	BERNHARDT HOUSE OF VIOLINS	12/18/2014	50323	R&M Serv-Piano & Strings Serv	95141	\$352.90
1002560	BERNHARDT HOUSE OF VIOLINS	12/18/2014	50540	Equipment Under 5000	95141	\$3,563.02
1002662	FOUNTAIN INN NATURAL GAS SYSTE	12/18/2014	50470	Energy-Gas	95247	\$3,533.41
1002680	CHARTER COMMUNICATIONS	12/18/2014	50395	Other Professional and Technical Services	95194	\$181.76
1002686	CAROLINA INDUSTRIAL EQUP. INC.	12/18/2014	50410	Supplies-Custodial	95188	\$290.65
1002688	GREENVILLE TECH CHARTER HIGH S	12/18/2014	50720	Transits	137	\$269,855.45
1002688	GREENVILLE TECH CHARTER HIGH S	12/18/2014	50720	Transits	95278	\$52,422.00
1002695	DELL MARKETING	12/18/2014	50445	Technology and Software Supplies	95217	\$2,506.14
1002695	DELL MARKETING	12/18/2014	50545	TechnologyEquipment Under 5000	95217	\$1,976.73
1002717	SNOW, STEPHANIE L.	12/18/2014	50395	Other Professional and Technical Services	95548	\$420.00
1002719	WITMER, CONNIE A.	12/18/2014	50331	Student Transportation	95622	\$367.36
1002811	WALLACE, GERALDINE ANN	12/18/2014	50339	Other Transportation Services - Non-Distr Person	95606	\$552.83
1002813	FREEMAN, TINA	12/18/2014	50331	Student Transportation	95250	\$352.80
1002814	BURNS, DARRELL L	12/18/2014	50331	Student Transportation	95176	\$391.44
1002823	BRAINPOP LLC	12/18/2014	50345	Technology	95158	\$2,990.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/18/2014	50720	Transits	138	\$242,245.21
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/18/2014	50720	Transits	95365	\$4,951.01
1002934	LEGACY CHARTER SCHOOL	12/18/2014	50720	Transits	139	\$670,108.01
1002934	LEGACY CHARTER SCHOOL	12/18/2014	50720	Transits	95374	\$92,994.94
1002934	LEGACY CHARTER SCHOOL	12/18/2014	50720	Transits	95375	\$43,328.39
1002934	LEGACY CHARTER SCHOOL	12/18/2014	50720	Transits	95376	\$1,973.74
1002934	LEGACY CHARTER SCHOOL	12/18/2014	50720	Transits	95377	\$175,500.09
1002934	LEGACY CHARTER SCHOOL	12/18/2014	50720	Transits	95378	\$97,388.61
1002940	TRIUMPH LEARNING LLC	12/18/2014	50410	Supplies	95582	\$3,213.56
1003014	SHERATON MYRTLE BEACH CONVENTI	12/18/2014	50312	Instructional Programs Improvement Services	95529	\$463.26
1003014	SHERATON MYRTLE BEACH CONVENTI	12/18/2014	50332	Travel - Lodging	95528	\$1,696.33
1003025	DELTA ENGINEERING, INC.	12/18/2014	50520	ConstructionServices Arch Fees Capitalize	95218	\$14,600.00
1003033	AMAZON.COM	12/18/2014	50410	Supplies	95104	\$2,306.20
1003037	PEDIATRIC SERVICES OF AMERICA,	12/18/2014	50395	Other Professional and Technical Services	95454	\$7,060.00
1003065	HOLT, CHRISTAL G	12/18/2014	50331	Student Transportation	95319	\$573.44



1003077	SANDERS, ALICIA	12/18/2014	50331	Student Transportation	95505	\$537.60
1003084	POWER FITNESS INC	12/18/2014	50540	Equipment Under 5000	95467	\$1,401.32
1003106	UNIVERSAL PROTECTION SECURITY	12/18/2014	50520	ConstructionServices (Temp) Building/Construction	95591	\$2,543.15
1003196	TANDUS CENTIVA INC.	12/18/2014	20410	Inventory Recd not Vouchered	95569	\$69,982.93
1003233	BRASHIER MID COLLEGE CHARTER	12/18/2014	50720	Transits	140	\$248,846.40
1003233	BRASHIER MID COLLEGE CHARTER	12/18/2014	50720	Transits	95160	\$73,581.00
1003250	HEALTHMASTER HOLDINGS, LLC	12/18/2014	50345	Technology	95301	\$2,472.90
1003265	SIGNS BY TOMORROW	12/18/2014	50360	Printing and Binding	95534	\$171.88
1003294	WOODRUFF, NANCY	12/18/2014	50395	Other Professional and Technical Services	95625	\$550.00
1003344	AJ CHEMICAL	12/18/2014	50323	R&M Preventative Maintenance	95101	\$3,750.00
1003382	TRUCOLOR	12/18/2014	50360	Printing and Binding	95583	\$1,194.82
1003384	SUNDANCE-NEWBRIDGE LLC	12/18/2014	50430	Library Books and Materials	95565	\$328.80
1003404	MANAGEMENT DECISIONS	12/18/2014	50395	Other Professional and Technical Services	95390	\$525.00
1003438	USA TESTPREP INC.	12/18/2014	50345	Technology	95593	\$3,108.34
1003510	FOX CREEK PRINTING INC.	12/18/2014	50360	Printing and Binding	95248	\$572.40
1003527	MINUTEMAN PRESS	12/18/2014	50410	Supplies	95412	\$304.58
1003590	AMERICAN SECURITY GREENVILLE	12/18/2014	50395	Other Professional and Technical Services	95106	\$3,453.11
1003590	AMERICAN SECURITY GREENVILLE	12/18/2014	50395	Other Security Services	95106	\$735.84
1003614	PIEDMONT NATURAL GAS	12/18/2014	50470	Energy-Gas	95461	\$153,750.68
1003635	YE OLDE PIANO SHOPPE, LLC	12/18/2014	50323	R&M Serv-Piano & Strings Serv	95629	\$240.00
1003666	WESTMORELAND, JOHNNY LYLE	12/18/2014	50395	Other Professional and Technical Services	95612	\$255.00
1003697	MANSEL, DESHLER C.	12/18/2014	50395	Other Professional and Technical Services	95391	\$240.00
1003739	UNITED UTILITY CO	12/18/2014	50321	Public Utility Services (Excludes EnergySee 470)	95590	\$3,913.92
1003752	REDMOND IMAGING SOLUTIONS, INC	12/18/2014	50410	Supplies	95484	\$206.49
1003798	LEARNING A-Z	12/18/2014	50345	Technology	95371	\$3,685.99
1003845	WARD, WENDY COOK	12/18/2014	50395	Other Professional and Technical Services	95609	\$350.00
1004003	BLACKSTOCK, SUSAN	12/18/2014	50331	Student Transportation	95143	\$283.14
1004271	SKINNER, JARED	12/18/2014	50395	Other Professional and Technical Services	95539	\$240.00
1004306	SCHOLASTIC STORE ONLINE	12/18/2014	50430	Library Books and Materials	95516	\$758.45
1004436	GREER MIDDLE COLLEGE CHARTER S	12/18/2014	50720	Transits	141	\$278,415.79
1004436	GREER MIDDLE COLLEGE CHARTER S	12/18/2014	50720	Transits	95281	\$67,717.00
1004450	OFFICE DEPOT	12/18/2014	50410	Supplies	95436	\$422.00
1004459	STORK SYSTEMS, INC.	12/18/2014	50445	Technology and Software Supplies	95563	\$244.54
1004689	B.E. PUBLISHING	12/18/2014	50410	Supplies	95121	\$154.44
1004689	B.E. PUBLISHING	12/18/2014	50445	Technology and Software Supplies	95121	\$831.61
1004721	RACKLEY, JONATHAN H	12/18/2014	50395	Other Professional and Technical Services	95475	\$240.00
1004740	GRADECAM CORPORATION	12/18/2014	50345	Technology	95270	\$1,375.00
1004788	SHARP BUSINESS SYSTEMS	12/18/2014	50345	Tech Svc-Copier Contract	95527	\$23,954.98
1004807	GREENVILLE COUNTY TAX COLLECTO	12/18/2014	50321	Public Utility Services (Excludes EnergySee 470)	95274	\$216,636.35
1005110	STAPLES ADVANTAGE	12/18/2014	50410	Supplies	95558	\$625.39
1005113	VIRTUCOM INC.	12/18/2014	50345	Tech Svc-Copier Contract	95599	\$9,344.79
1005256	TRI-COUNTY TECHNICAL COLLEGE	12/18/2014	50373	Tuition to other Entity	95580	\$1,000.00
1005300	COURTYARD COLUMBIA AT USC	12/18/2014	50332	Travel - Lodging	95203	\$3,554.46
1005345	BLUE BELL CREAMERIES	12/18/2014	50460	Food Purchases	70067	\$1,991.85
1005586	NCS PEARSON, INC.	12/18/2014	50410	Supplies	95423	\$1,685.43
1005586	NCS PEARSON, INC.	12/18/2014	50410	Supplies-Testing	95423	\$1,004.55
1005731	MUSICAL INNOVATIONS	12/18/2014	50323	Repairs and Maintenance Services	95420	\$302.10
1005742	HEINEMANN	12/18/2014	50410	Supplies	95302	\$185.39
1005742	HEINEMANN	12/18/2014	50410	Supplies	95303	\$6,846.94

1005742	HEINEMANN	12/18/2014	50430	Library Books and Materials	95303	\$2,118.60
1005890	HART, INC.	12/18/2014	50445	Technology and Software Supplies	95299	\$4,286.92
1005949	ONTARIO INVESTMENTS, INC.	12/18/2014	50345	Tech Srvc-Copier Contract	95440	\$1,544.21
1006002	WORKWELL OCCUPATIONAL HEALTH	12/18/2014	50395	Other Professional and Technical Services	95627	\$195.00
1006002	WORKWELL OCCUPATIONAL HEALTH	12/18/2014	50395	Prof Tech Srvc-Drug Testing	95627	\$1,624.00
1006088	GOINS, EUGENE	12/18/2014	50395	Other Professional and Technical Services	95266	\$765.00
1006119	MOVIE LICENSING USA	12/18/2014	50345	Technology	95417	\$1,335.60
1006442	FISHER, GEORGIA	12/18/2014	50339	Other Transportation Services - Non-Distr Person	95240	\$573.44
1006529	BOB JONES UNIV MUSEUM & GALLER	12/18/2014	50399	Miscellaneous Purchased Services	95148	\$120.00
1006609	GLADSON, DALLAS K.	12/18/2014	50395	Other Professional and Technical Services	95263	\$240.00
1006610	GODFREY, JAMES TRAVIS	12/18/2014	50395	Other Professional and Technical Services	95265	\$480.00
1006692	TUMBLEWEED PRESS INC.	12/18/2014	50345	Technology	95585	\$349.30
1006732	MEDCO SUPPLY	12/18/2014	50410	Supplies	95404	\$1,040.50
1007213	BANK OF AMERICA	12/18/2014	50332	Travel - Lodging	95125	\$1,535.85
1007213	BANK OF AMERICA	12/18/2014	50332	Travel - Registration	95125	\$2,585.91
1007213	BANK OF AMERICA	12/18/2014	50345	Technology	95125	\$950.00
1007213	BANK OF AMERICA	12/18/2014	50410	Supplies	95125	\$10,750.25
1007213	BANK OF AMERICA	12/18/2014	50430	Library Books and Materials	95125	\$953.83
1007213	BANK OF AMERICA	12/18/2014	50445	Technology and Software Supplies	95125	\$2,497.04
1007213	BANK OF AMERICA	12/18/2014	50540	Equipment Under 5000	95125	\$1,815.66
1007213	BANK OF AMERICA	12/18/2014	50640	Organization Membership Dues and Fees	95125	\$585.00
1007213	BANK OF AMERICA	12/18/2014	50660	Pupil Activity	95125	\$211.75
1007246	SEMANYK, JASON MICHAEL	12/18/2014	50395	Other Professional and Technical Services	95523	\$240.00
1007254	CARQUEST AUTO PARTS	12/18/2014	50545	TechnologyEquipment Under 5000	95189	\$3,119.58
1007257	SDGC SALARY CONTINUATION	12/18/2014	20412	Salary Continuation	95520	\$1,000.00
1007257	SDGC SALARY CONTINUATION	12/18/2014	20412	Salary Continuation	95521	\$12,000.00
1007268	BELUE, THOMAS SCOTT	12/18/2014	50395	Other Professional and Technical Services	95135	\$510.00
1007318	DEMPSEY, JOHN MICHAEL	12/18/2014	50395	Other Professional and Technical Services	95220	\$360.00
1007450	CANNON ROOFING	12/18/2014	50323	Repairs and Maintenance Services	95183	\$3,221.00
1007450	CANNON ROOFING	12/18/2014	50520	ConstructionServices (Temp) Building/Construction	95183	\$3,433.00
1007542	HUE HD	12/18/2014	50445	Technology and Software Supplies	95325	\$518.76
1007884	SIGNATURES, INC.	12/18/2014	50410	Uniforms	95533	\$2,115.18
1008178	GLYN C BABB PAINT CONTRACTOR	12/18/2014	50323	R&M Serv-Painting Serv	95264	\$5,897.00
1008241	RUSHTON, JAMES HOWARD	12/18/2014	50395	Other Professional and Technical Services	95501	\$420.00
1008445	RAYMOND ENGINEERING SC	12/18/2014	50520	ConstructionServices (Temp) Building/Construction	95480	\$1,041.31
1008497	MUSIC & ARTS CENTER	12/18/2014	50410	Supplies	95419	\$207.76
1008543	YEAROUT, MICHAEL PHILLIP	12/18/2014	50395	Other Professional and Technical Services	95630	\$240.00
1008651	THERMO FISHER SCIENTIFIC	12/18/2014	50410	Supplies	95239	\$393.43
1008723	EAI EDUCATION	12/18/2014	50410	Supplies	95227	\$773.28
1008840	HARDIGREE, ALICIA D	12/18/2014	50339	Other Transportation Services - Non-Distr Person	95295	\$365.57
1008840	HARDIGREE, ALICIA D	12/18/2014	50339	Other Transportation Services - Non-Distr Person	95296	\$479.81
1008903	ECOLAB FOOD SAFETY SPECIALTIES	12/18/2014	50311	Instructional Services	70068	\$3,750.00
1009159	GALLAGHER, LAUREN M	12/18/2014	50395	Other Professional and Technical Services	95255	\$1,160.00
1009316	OSS, LLC	12/18/2014	50410	Supplies	95443	\$910.62
1009317	OFFICESUPPLY.COM	12/18/2014	50410	Supplies	95437	\$158.95
1009697	GOPHER PROFORMANCE	12/18/2014	50410	Supplies	95268	\$606.46
1009860	SARTAIN, SUSAN M	12/18/2014	50395	Other Professional and Technical Services	95508	\$592.50
1009920	AWARD PUBLISHING LTD	12/18/2014	50410	Supplies	95118	\$1,590.00
1010195	EDUCATIONAL OUTFITTERS	12/18/2014	50410	Supplies	95231	\$248.74

1010317	REDMAN, JOHN DAVID	12/18/2014	50395	Other Professional and Technical Services	95483	\$480.00
1010815	ANNENBERG LEARNER	12/18/2014	50445	Technology and Software Supplies	95109	\$229.00
1011031	ENCORE DATA PRODUCTS INC	12/18/2014	50410	Supplies	95233	\$228.77
1011076	BRIDGE INTERPRETATION TRANSLAT	12/18/2014	50311	Instructional Services	95162	\$240.44
1011076	BRIDGE INTERPRETATION TRANSLAT	12/18/2014	50395	Other Professional and Technical Services	95162	\$171.88
1011357	HERRINGTON, GELENA RHEA	12/18/2014	50331	Student Transportation	95306	\$253.01
1011381	SMITH, DONNA F	12/18/2014	50395	Other Professional and Technical Services	95540	\$250.00
1011626	JACOBS, ALLEN LEE	12/18/2014	50395	Other Professional and Technical Services	95340	\$120.00
1011642	CRUMBLISS, CARRIE	12/18/2014	50331	Student Transportation	95209	\$236.88
1011675	POPE ZEIGLER, LLC	12/18/2014	50319	Legal Services	95465	\$120.00
1011766	WEINMUELLER, ERICH FRANZ	12/18/2014	50395	Other Professional and Technical Services	95611	\$240.00
1011833	BASTONI, JONATHAN PETER	12/18/2014	50395	Other Professional and Technical Services	95128	\$480.00
1011846	GREGORY ELECTRIC COMPANY, INC	12/18/2014	50520	ConstructionServices Buildings Capitalize	95284	\$142,019.39
1011941	SHRED-A-WAY	12/18/2014	50395	Other Professional and Technical Services	95532	\$10,770.04
1011943	WADE CROW ENGINEERING, INC	12/18/2014	50520	ConstructionServices Arch Fees Capitalize	95600	\$11,448.24
1011943	WADE CROW ENGINEERING, INC	12/18/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	95600	\$2,264.20
1012030	BURNETT, STEVEN FLETCHER	12/18/2014	50395	Other Professional and Technical Services	95175	\$240.00
1012042	EPPS, STEVEN MICHAEL	12/18/2014	50395	Other Professional and Technical Services	95236	\$240.00
1012046	FLOOD, RYAN BRENT	12/18/2014	50395	Other Professional and Technical Services	95243	\$750.00
1012047	TODD, CLAUDE JERRY LEE	12/18/2014	50395	Other Professional and Technical Services	95578	\$660.00
1012048	WAMSLEY, ANDREW ALLEN	12/18/2014	50395	Other Professional and Technical Services	95608	\$255.00
1012050	WALTERS, JACOB ALLEN	12/18/2014	50395	Other Professional and Technical Services	95607	\$750.00
1012054	LANFORD, JUSTIN ALEXANDER	12/18/2014	50395	Other Professional and Technical Services	95364	\$480.00
1012056	KICKLIGHTER JR, DARREL STUART	12/18/2014	50395	Other Professional and Technical Services	95357	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	12/18/2014	50395	Other Professional and Technical Services	95463	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	12/18/2014	50395	Other Professional and Technical Services	95389	\$240.00
1012059	FORD JR, JOHN DAVID	12/18/2014	50395	Other Professional and Technical Services	95246	\$480.00
1012063	CALLISON, MICHAEL C	12/18/2014	50395	Other Professional and Technical Services	95180	\$120.00
1012067	SANDERS, BENJAMIN	12/18/2014	50395	Other Professional and Technical Services	95506	\$240.00
1012071	GALLOWAY, MATTHEW COREY	12/18/2014	50395	Other Professional and Technical Services	95256	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	12/18/2014	50395	Other Professional and Technical Services	95530	\$240.00
1012084	BREWER, WILLIAM DOYLE	12/18/2014	50395	Other Professional and Technical Services	95161	\$480.00
1012087	GRUBBS, ROBERT L	12/18/2014	50395	Other Professional and Technical Services	95287	\$240.00
1012091	DEBRUYN, TIMOTHY	12/18/2014	50395	Other Professional and Technical Services	95215	\$750.00
1012092	AMENDOLARE, WILLIAM TYLER	12/18/2014	50395	Other Professional and Technical Services	95105	\$240.00
1012100	GEL LABORATORIES, LLC	12/18/2014	50329	Other - Property Serv	95260	\$865.00
1012108	MILLER, FREDRICK A	12/18/2014	50395	Other Professional and Technical Services	95409	\$750.00
1012110	BOYD, JOHN DAVID	12/18/2014	50395	Other Professional and Technical Services	95156	\$480.00
1012112	OWENS, BOBBY RANDALL	12/18/2014	50395	Other Professional and Technical Services	95445	\$480.00
1012113	LEATHERS, JAMES B	12/18/2014	50395	Other Professional and Technical Services	95372	\$240.00
1012114	MAY, MATT T	12/18/2014	50395	Other Professional and Technical Services	95398	\$240.00
1012116	PORTER, GREGORY ALEXANDER	12/18/2014	50395	Other Professional and Technical Services	95466	\$240.00
1012120	WILSON, JAMES M	12/18/2014	50395	Other Professional and Technical Services	95618	\$240.00
1012123	WHITE, JOHN AUSTIN	12/18/2014	50395	Other Professional and Technical Services	95613	\$480.00
1012126	LACKEY, BRANDON M	12/18/2014	50395	Other Professional and Technical Services	95359	\$480.00
1012178	ALL SQUARE DIGITAL SOLUTIONS	12/18/2014	50410	Supplies	95102	\$1,017.60
1012178	ALL SQUARE DIGITAL SOLUTIONS	12/18/2014	50540	Equipment Under 5000	95102	\$1,849.70
1012191	DAVIS, EMANUEL T	12/18/2014	50395	Other Professional and Technical Services	95213	\$480.00
1012221	ENCORE TECHNOLOGY GROUP	12/18/2014	50445	Technology and Software Supplies	95234	\$3,170.62

1012221	ENCORE TECHNOLOGY GROUP	12/18/2014	50545	TechnologyEquipment Under 5000	95234	\$347,892.00
1012257	JACKSON, JONATHAN R	12/18/2014	50395	Other Professional and Technical Services	95338	\$240.00
1012374	STAPLES THE OFFICE SUPERSTORE	12/18/2014	50410	Supplies	95558	\$2,042.76
1012394	CRAIG, SHANE	12/18/2014	50395	Other Professional and Technical Services	95205	\$240.00
1012428	AUTREY, DAVID JENNINGS	12/18/2014	50395	Other Professional and Technical Services	95117	\$240.00
1012460	PLAYGROUNDS OF THE CAROLINAS	12/18/2014	50530	Improvements Other Than Buildings Capitalize	95462	\$4,764.74
1012541	HODGES, ROBERT L	12/18/2014	50395	Other Professional and Technical Services	95316	\$240.00
1012558	MARTIN, JEAN L.	12/18/2014	50395	Other Professional and Technical Services	95392	\$140.00
1012576	NEWMARK LEARNING	12/18/2014	50410	Supplies	95427	\$2,965.26
1012625	HUB INTERNATIONAL SOUTHEAST	12/18/2014	50324	Property Insurance	95323	\$928.00
1012672	WINCHESTER, DEBORAH L.	12/18/2014	50395	Other Professional and Technical Services	95620	\$420.00
1012704	BOUTON, JOSEPH A.	12/18/2014	50395	Other Professional and Technical Services	95155	\$480.00
1012705	METRINKO, MATTHEW S.	12/18/2014	50395	Other Professional and Technical Services	95406	\$240.00
1012708	HALL, DARIUS	12/18/2014	50395	Other Professional and Technical Services	95294	\$480.00
1012731	TAYLOR, SHARON	12/18/2014	50395	Other Professional and Technical Services	95576	\$125.00
1012781	STEWART, JOEL	12/18/2014	50395	Other Professional and Technical Services	95562	\$480.00
1012812	BOSTIC, NATALIE	12/18/2014	50311	Instructional Services	95152	\$1,800.00
1012852	PHILLIPS JR., JOHN ROBERT	12/18/2014	50395	Other Professional and Technical Services	95457	\$240.00
1012950	HUNT, KATHRYNE HINES	12/18/2014	50331	Student Transportation	95329	\$287.56
1013000	HALF-MOOD OUTFITTERS	12/18/2014	50410	Supplies	95293	\$664.62
1013019	LOLLIS, RICKY A.	12/18/2014	50395	Other Professional and Technical Services	95383	\$240.00
1013092	RHEA, STEVEN E.	12/18/2014	50395	Other Professional and Technical Services	95485	\$480.00
1013103	VASQUEZ, KARLA	12/18/2014	50331	Student Transportation	95597	\$226.80
1013120	BROCHIN, TIM	12/18/2014	50395	Other Professional and Technical Services	95164	\$240.00
1013123	IMAGINE EASY SOLUTIONS	12/18/2014	50345	Technology	95330	\$440.25
1013155	PARAMORE, DAVID	12/18/2014	50395	Other Professional and Technical Services	95449	\$240.00
1013163	HUBBER, MASON WILLIAM	12/18/2014	50395	Other Professional and Technical Services	95324	\$480.00
1013170	MONDO PUBLISHING	12/18/2014	50410	Supplies	95413	\$5,056.68
1013192	RODRIGUEZ, IVAN	12/18/2014	50395	Other Professional and Technical Services	95496	\$480.00
1013203	JACKSON, JONATHAN	12/18/2014	50311	Instructional Services	95339	\$155.20
1013228	ANGEL TRAX	12/18/2014	50395	Other Professional and Technical Services	95107	\$12,990.30
1013231	PHILLIPS, NATHANIEL J.	12/18/2014	50395	Other Professional and Technical Services	95458	\$352.50
1013309	HIT SERVICES, LLC	12/18/2014	50311	Instructional Services	95315	\$639.64
1013342	PHIL HYMAN PHOTOGRAPHY AND VID	12/18/2014	50399	Miscellaneous Purchased Services	95456	\$265.00
1013391	SOLAR ENERGY USA, INC.	12/18/2014	50530	Improvements Other Than Buildings Capitalize	95552	\$2,652.16
1013476	ZELLMANN, OTTO N.	12/18/2014	50395	Other Professional and Technical Services	95634	\$195.74
1013523	CATLIN, JANICE LEE	12/18/2014	50395	Other Professional and Technical Services	95190	\$320.00
1013596	AG PRO COMPANIES	12/18/2014	50540	Equipment Under 5000	95098	\$4,933.24
1013600	PIEDMONT COCA-COLA BOTTLING	12/18/2014	50460	Food Purchases	70069	\$639.08
1013639	BOONE, CHARLES R.	12/18/2014	50395	Other Professional and Technical Services	95151	\$480.00
1013641	HORRELL, CHRISTOPHER L.	12/18/2014	50395	Other Professional and Technical Services	95320	\$240.00
1013642	JOHNSON, CRAIG S.	12/18/2014	50395	Other Professional and Technical Services	95346	\$240.00
1013644	SHOFFNER, NICOLE	12/18/2014	50395	Other Professional and Technical Services	95531	\$480.00
1013663	YAHYA, OMAR	12/18/2014	50395	Other Professional and Technical Services	95628	\$240.00
1013693	RAVELL, BRETT W	12/18/2014	50395	Other Professional and Technical Services	95479	\$240.00
1013701	KUKIC & CO. LLC	12/18/2014	50312	Instructional Programs Improvement Services	95358	\$7,400.00
1013725	SWIVL	12/18/2014	50445	Technology and Software Supplies	95567	\$1,032.44
1013726	APP DYNAMIC EHF	12/18/2014	50345	Technology	95110	\$299.70
1013732	BENDER-BURKOT EAST COAST	12/18/2014	20410	Inventory Recd not Vouchered	95136	\$466.40

1013770	SANDEFUR, KENNETH	12/18/2014	50395	Other Professional and Technical Services	95504	\$240.00
1013778	SOCIETY OF PLASTICS ENGINEERS	12/18/2014	50399	Miscellaneous Purchased Services	95551	\$1,500.00
1013798	ROLLIN-S-TRAILERS INC.	12/18/2014	38045	Local Funds AP	95497	\$2,809.00
1013798	ROLLIN-S-TRAILERS INC.	12/18/2014	50540	Equipment Over 5000	95497	\$2,650.00
1013849	LAWSON, MELISSA	12/18/2014	50395	Other Professional and Technical Services	95368	\$165.00
1013900	BRYANT, ERIK	12/18/2014	50395	Other Professional and Technical Services	95169	\$240.00
1013903	LEISTER, BRIAN HAMMELL	12/18/2014	50395	Other Professional and Technical Services	95379	\$240.00
1013924	LEE & LOW BOOKS INC.	12/18/2014	50410	Supplies	95373	\$263.49
1013943	FLATHMANN, CONNIE FOWLER	12/18/2014	50312	Instructional Programs Improvement Services	95241	\$800.00
1000020	DEMCO	12/19/2014	50410	Supplies	95713	\$501.59
1000099	LIBRARY VIDEO COMPANY	12/19/2014	50445	Technology and Software Supplies	95742	\$456.02
1000133	BATTERY SPECIALISTS INC	12/19/2014	50410	Supplies-Custodial	95692	\$321.89
1000147	BMI EDUCATION SERVICES	12/19/2014	50430	Library Books and Materials	95696	\$449.94
1000164	CAMCOR	12/19/2014	50445	Technology and Software Supplies	95700	\$148.92
1000167	CAPSTONE	12/19/2014	50345	Technology	95701	\$995.00
1000317	COWART AWARDS	12/19/2014	50490	Other Supplies and Materials	95710	\$106.00
1000377	STATE DEPARTMENT OF EDUCATION	12/19/2014	50660	Pupil Activity	95779	\$1,058.16
1000502	WILSON'S # 2	12/19/2014	50410	Supplies	95791	\$425.44
1000548	INSTITUTE OF INTERNAL AUDITORS	12/19/2014	50640	Organization Membership Dues and Fees	95733	\$130.00
1000721	FORMS & SUPPLY, INC.	12/19/2014	50410	Supplies	70121	\$171.41
1000784	LESLIE SHEET METAL WORKS	12/19/2014	50410	Supplies-Routine Maintenance	95739	\$1,496.00
1000805	BOUND TO STAY BOUND	12/19/2014	50430	Library Books and Materials	95698	\$2,020.03
1000849	APPLE INC.	12/19/2014	50445	Technology and Software Supplies	95687	\$1,520.04
1001177	TANGLEWOOD MIDDLE SCHOOL FOOD	12/19/2014	50490	Supplies Food and Meals	95782	\$224.70
1001722	ST. CLAIR SIGNS	12/19/2014	50410	Supplies	95777	\$877.68
1001870	OFFICE DEPOT, INC.	12/19/2014	50410	Supplies	95756	\$349.26
1001870	OFFICE DEPOT, INC.	12/19/2014	50445	Technology and Software Supplies	95756	\$507.26
1002022	CHICK-FIL-A	12/19/2014	50690	Other Objects	70122	\$345.60
1002130	BATTERIES PLUS BULBS	12/19/2014	50410	Supplies-Custodial	95691	\$133.40
1002203	NAPA AUTO PARTS	12/19/2014	50331	Student Transportation	95753	\$145.29
1002247	CLINTON, JIM	12/19/2014	50323	R&M Serv-Piano & Strings Serv	95706	\$138.18
1002417	FRINGE BENEFITS MANGEMENT COMP	12/19/2014	20412	Out of Pocket Medical	95720	\$208.32
1002506	COMMISSION OF PUBLIC WORKS-GRE	12/19/2014	50470	Energy-Gas	95707	\$427.66
1002560	BERNHARDT HOUSE OF VIOLINS	12/19/2014	50323	R&M Serv-Piano & Strings Serv	95694	\$196.12
1002666	HANNON, GAYLE H.	12/19/2014	50395	Other Professional and Technical Services	95728	\$532.00
1002957	SMITH METAL FAB, INC.	12/19/2014	50410	Supplies-Routine Maintenance	95774	\$222.60
1003510	FOX CREEK PRINTING INC.	12/19/2014	50311	Instructional Services	70123	\$238.50
1003590	AMERICAN SECURITY GREENVILLE	12/19/2014	50329	Other - Property Serv	95685	\$5,141.97
1003614	PIEDMONT NATURAL GAS	12/19/2014	50470	Energy-Gas	95760	\$5,435.28
1005345	BLUE BELL CREAMERIES	12/19/2014	50460	Food Purchases	70124	\$2,208.15
1005349	BROOKWOOD FARMS, INC.	12/19/2014	10160	Inventory - Food	70125	\$14,291.00
1005458	JTM PROVISIONS CO	12/19/2014	10160	Inventory - Food	70126	\$10,500.00
1005558	TYSON FOODS COMMODITY PROCESSI	12/19/2014	10160	Inventory - Food	70127	\$101,830.89
1005690	SC BAND DIRECTORS ASSOC	12/19/2014	50660	Pupil Activity	95767	\$250.00
1005866	AMERICAN COUNCIL FOR ACCREDITE	12/19/2014	50640	Organization Membership Dues and Fees	95684	\$650.00
1005949	ONTARIO INVESTMENTS, INC.	12/19/2014	50345	Tech Svc-Copier Contract	95758	\$220.59
1006108	DGP PUBLISHING, INC.	12/19/2014	50410	Supplies	95715	\$1,799.37
1006291	FOOD EQUIPMENT CO	12/19/2014	50323	Repairs and Maintenance Services	70128	\$757.26
1006291	FOOD EQUIPMENT CO	12/19/2014	50540	Equipment Under 5000	70128	\$1,166.07

1007593	MULCH MART OF POWDERSVILLE	12/19/2014	50323	R&M Grounds	95751	\$2,660.00
1007884	SIGNATURES, INC.	12/19/2014	50410	Uniforms	95772	\$1,785.31
1007889	HOLT, STEVE	12/19/2014	50395	Other Professional and Technical Services	95730	\$250.00
1008286	FRONTIER COMMUNICATIONS	12/19/2014	50340	Comm Srvc-Landlines	95721	\$2,399.80
1008790	TIME INC MAGAZINE CO	12/19/2014	50410	Supplies	95785	\$548.10
1010037	ANDERSON FIRE & SAFETY	12/19/2014	50329	Other - Property Serv	95686	\$503.00
1010870	TD BANK, NA	12/19/2014	50332	Travel - Lodging	95783	\$236.39
1011284	EASTERN TREE SERVICE INC	12/19/2014	50323	R&M Grounds	95717	\$130.00
1011353	J & R FENCE CO	12/19/2014	50520	ConstructionServices (Temp) Building/Construction	95734	\$9,916.00
1011390	CONDOR ENVIRONMENTAL, LLC	12/19/2014	50323	R&M Serv-Plant Serv	95708	\$265.00
1011422	ASIAN FOOD SOLUTIONS	12/19/2014	10160	Inventory - Food	70129	\$76,142.88
1011820	CORPORATE STAFFING SERVICES	12/19/2014	50395	Other Security Services	95709	\$853.74
1012374	STAPLES THE OFFICE SUPERSTORE	12/19/2014	50410	Supplies	95778	\$717.32
1013600	PIEDMONT COCA-COLA BOTTLING	12/19/2014	50460	Food Purchases	70130	\$24,893.89
1013657	HELMUS, VIRGINIE	12/19/2014	50395	Other Professional and Technical Services	95729	\$4,487.36
				<b>Total</b>		<b>\$12,139,795.66</b>

**Greenville County Schools  
Purchasing Card - December 2015**

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/1/2014	\$54.88	AMAZON MKTPLACE PMTS
12/1/2014	\$49.40	JOHNSTONE SUPPLY
12/1/2014	\$64.04	STEIN-MART #377
12/1/2014	\$86.99	KOHL'S #0673
12/1/2014	\$30.36	WM SUPERCENTER #631
12/1/2014	\$21.36	CAROLINA POTTERY - W COLU
12/1/2014	\$14.98	VISTAPR VistaPrint.com
12/1/2014	\$43.50	Amazon.com
12/1/2014	\$271.66	Amazon.com
12/1/2014	\$46.61	ORIENTAL TRADING CO
12/1/2014	\$134.40	RHODE ISLAND NOVELTY
12/1/2014	\$31.03	TARGET 00018705
12/1/2014	\$37.05	TLF FLORAL DESIGNS LTD
12/1/2014	(\$191.20)	JOHNSTONE SUPPLY
12/1/2014	\$33.51	HARRIS TEETER #0379
12/1/2014	\$24.23	AMAZON MKTPLACE PMTS
12/1/2014	\$52.47	TPM-GREENVILLE
12/1/2014	\$82.89	JOHNSTONE SUPPLY
12/1/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
12/1/2014	\$49.40	JOHNSTONE SUPPLY
12/1/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
12/1/2014	\$44.48	BARBARA'S HALLMARK SHOP
12/1/2014	\$179.85	MINDWARE
12/1/2014	\$84.80	BIG LOTS STORES - #1808
12/1/2014	\$95.88	Amazon.com
12/1/2014	\$9.32	BARNES&NOBLE COM
12/1/2014	\$21.71	TARGET 00011825
12/2/2014	\$36.00	LOWES #00528
12/2/2014	\$130.07	PARTY CITY #198
12/2/2014	\$96.39	WAL-MART #3192
12/2/2014	\$3.29	US POST OFFICE POWDERS
12/2/2014	\$25.47	PUBLIX #1148
12/2/2014	\$1,371.64	ENCORE TECHNOLOGY GROUP
12/2/2014	\$124.00	NCYI.ORG
12/2/2014	\$465.87	MELLOWMUSHROOMASHEVILL
12/2/2014	\$1,162.78	HOLDER ELECTRIC SUPPLY
12/2/2014	\$444.57	DBC BLICK ART MATERIAL
12/2/2014	\$110.04	THE GLAZING POT
12/2/2014	\$850.00	JEAN'S BUS SERVICE
12/2/2014	\$998.52	HOLDER ELECTRIC SUPPLY
12/2/2014	\$10.98	HOLDER ELECTRIC SUPPLY
12/2/2014	\$1,164.94	HOLDER ELECTRIC SUPPLY
12/2/2014	\$379.77	GOLDIEBLOX, INC.
12/2/2014	\$201.62	EBSCO INFO SERVICE BHM
12/2/2014	\$572.00	CAROLINA BALLET THEATRE
12/2/2014	\$690.52	HOLDER ELECTRIC SUPPLY
12/2/2014	\$36.99	PETSMART INC 1300

12/2/2014	\$124.00	NCYI.ORG
12/2/2014	\$215.53	FORMS AND SUPPLY-AOPD
12/2/2014	\$434.60	SQ SIGNS & STUFF II, LLC
12/2/2014	\$84.10	THE TOOL SHED
12/2/2014	\$126.96	RGS Pay
12/2/2014	\$24.65	WALGREENS #7572
12/2/2014	\$9.13	WILSONS 5 TO \$1 STORES
12/2/2014	\$125.00	DUNK PYE TRUCK SALES&SE
12/2/2014	\$263.27	DMI DELL K-12 PTR
12/2/2014	(\$42.39)	CLASSIC ACE HARDWARE
12/2/2014	\$43.65	LOWES #01718
12/2/2014	\$38.55	TOTAL MAINTENANCE SOLUTIO
12/2/2014	\$33.71	WAL-MART #1244
12/2/2014	\$69.05	CLASSIC ACE HARDWARE
12/2/2014	\$30.51	PECKNEL MUSIC COMPANY,
12/2/2014	\$121.09	TOTAL MAINTENANCE SOLUTIO
12/2/2014	\$90.65	CC DICKSON BRANCH 1063
12/2/2014	\$1,394.90	MAACO AUTO PAINTING
12/2/2014	\$34.17	LOWES #00667
12/2/2014	\$111.30	THE NATIONAL BETA CLUB
12/2/2014	\$124.00	NCYI.ORG
12/2/2014	\$277.88	NETWORK CONTROLS
12/2/2014	\$549.93	HOLDER ELECTRIC SUPPLY
12/2/2014	\$814.84	MCABEE TRACTOR & TURF
12/2/2014	\$403.61	HOLDER ELECTRIC SUPPLY
12/2/2014	\$135.25	STU SHINDIGZ DECORATIO
12/2/2014	(\$7.00)	AMAZON MKTPLACE PMTS
12/2/2014	\$55.93	WM SUPERCENTER #1244
12/2/2014	\$930.00	THE NATIONAL BETA CLUB
12/2/2014	\$127.22	MICHAELS STORES 6001
12/2/2014	\$60.38	LOWES #01718
12/2/2014	\$83.41	FORMS AND SUPPLY-AOPD
12/2/2014	\$523.83	LOWES #01718
12/2/2014	\$89.00	NCYI.ORG
12/2/2014	\$243.28	WWW.INTERLIGHT.BIZ
12/2/2014	\$202.87	Amazon.com
12/2/2014	\$12.91	WAL-MART #2265
12/2/2014	\$275.55	INTERSTATE TRANSPORTATION
12/2/2014	\$435.66	ENCORE TECHNOLOGY GROUP
12/2/2014	\$455.00	SC BAR
12/2/2014	\$3.79	CLASSIC ACE & POSTAL
12/2/2014	\$100.00	WAL-MART #3192
12/2/2014	\$30.92	BI-LO GROCERY #5274
12/2/2014	\$50.57	MIDWEST VOLLEYBALL WHOU
12/2/2014	\$55.45	BI-LO GROCERY #5624
12/2/2014	\$32.00	HAWKINS TOWING, INC.
12/2/2014	\$31.00	TRACKWRESTLING.COM
12/2/2014	\$3.84	BI-LO GROCERY #5563
12/2/2014	\$18.24	TOTAL MAINTENANCE SOLUTIO
12/2/2014	\$33.49	FOOD LION # 2644
12/2/2014	\$114.47	HOLDER ELECTRIC SUPPLY



12/2/2014	\$483.04	MAACO AUTO PAINTING
12/2/2014	\$75.07	LOWES #00667
12/2/2014	\$104.19	WHALEY FOODSERVICE
12/2/2014	\$334.27	TOTAL MAINTENANCE SOLUTIO
12/2/2014	(\$220.50)	AMAZON MKTPLACE PMTS
12/2/2014	\$97.79	TOTAL MAINTENANCE SOLUTIO
12/2/2014	\$121.94	SOUTHERN LOCK AND
12/2/2014	\$221.79	BI-LO GROCERY #5057
12/2/2014	\$47.14	KOHL'S #0673
12/2/2014	\$10.68	ACADEMY SPORTS #148
12/2/2014	\$91.96	FORMS AND SUPPLY-AOPD
12/3/2014	\$28.55	WAL-MART #2328
12/3/2014	\$47.99	LAMINEX, INC.
12/3/2014	\$16.49	LOWES #00667
12/3/2014	\$123.64	ADVANCE AUTO PARTS #5440
12/3/2014	\$316.89	WM SUPERCENTER #1244
12/3/2014	\$52.29	CLASSIC ACE & POSTAL
12/3/2014	\$245.00	FIRST CLASS CONFERENCES
12/3/2014	\$202.27	KIAWAH ISLND GLF RSRT #1
12/3/2014	\$1,375.60	CELEBRATING HOME
12/3/2014	\$280.90	SILMAR ELECTRONICS
12/3/2014	\$18.40	STAPLS7127966088000002
12/3/2014	\$9.99	APL ITUNES.COM/BILL
12/3/2014	\$6.33	THE HOME DEPOT 1127
12/3/2014	\$117.77	THE TRANE COMPANY
12/3/2014	\$214.65	BATTERIES PLUS
12/3/2014	\$582.56	POSITIVE PROMOTIONS INC
12/3/2014	\$106.78	HOLDER ELECTRIC SUPPLY
12/3/2014	\$52.84	BI-LO GROCERY #5661
12/3/2014	\$46.53	DUNCANS HOME CENTER
12/3/2014	\$248.85	UBERPRINTS INC
12/3/2014	\$182.58	WM SUPERCENTER #2265
12/3/2014	\$24.50	BANKS APPLIANCE PARTS & S
12/3/2014	\$67.16	GREENVILLE TURF AND TRACT
12/3/2014	\$11.85	BARNES&NOBLE COM
12/3/2014	\$27.03	DOLLAR-GENERAL #6166
12/3/2014	\$150.00	PAYPAL SCIRA
12/3/2014	\$65.00	AATSP
12/3/2014	\$20.56	AAA SUPPLY INC GREENVILLE
12/3/2014	\$150.00	PAYPAL SCIRA
12/3/2014	\$561.88	UNITED RENTALS
12/3/2014	\$5.30	LOWES #01718
12/3/2014	\$199.24	INGLES MARKETS #74
12/3/2014	\$33.76	WM SUPERCENTER #1244
12/3/2014	\$100.06	WM SUPERCENTER #5487
12/3/2014	\$50.80	LOWES #00667
12/3/2014	\$38.10	WM SUPERCENTER #640
12/3/2014	\$666.37	WILSONS 5 TO \$1 STORES
12/3/2014	\$3,267.98	DMI DELL K-12 PTR
12/3/2014	\$420.01	SFI ELECTRONICS, LLC
12/3/2014	\$19.05	GARDEN RIDGE, LP #18

12/3/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/3/2014	\$150.00	PAYPAL SCIRA
12/3/2014	\$119.82	CRESCENT SUPPLY COMPANY I
12/3/2014	\$46.43	TOTAL MAINTENANCE SOLUTIO
12/3/2014	\$488.40	ENCORE TECHNOLOGY GROUP
12/3/2014	\$33.71	HOLDER ELECTRIC SUPPLY
12/3/2014	\$59.42	AC MOORE STR 58
12/3/2014	\$41.23	USPS 45880006929809035
12/3/2014	\$76.26	LOWES #00667
12/3/2014	\$30.74	ENCORE TECHNOLOGY GROUP
12/3/2014	\$98.79	EMBASSY KINGSTON PLANT
12/3/2014	\$144.33	STAPLS7127966088000001
12/3/2014	\$442.57	CRESCENT SUPPLY COMPANY I
12/3/2014	\$30.26	CHICK-FIL-A #00713
12/3/2014	\$420.01	SFI ELECTRONICS, LLC
12/3/2014	\$56.93	HOLDER ELECTRIC SUPPLY
12/3/2014	\$113.21	ENCORE TECHNOLOGY GROUP
12/3/2014	\$624.89	SALLY BEAUTY #2339
12/3/2014	\$95.40	SQ BROOKE KEY
12/3/2014	\$715.29	GREENVILLE TURF AND TRACT
12/3/2014	\$63.28	AMAZON MKTPLACE PMTS
12/3/2014	\$435.00	NATIONAL VOCATIONAL TECHN
12/3/2014	\$55.98	ADVANCE AUTO PARTS #5440
12/3/2014	(\$31.79)	BELK #16 HAYWOOD
12/3/2014	\$3,241.70	SUNBELT GREENHOUSES
12/3/2014	\$63.00	KEITH WHEELER'S FLOWERS
12/3/2014	\$25.18	LOWES #00667
12/3/2014	\$74.50	BENSON CHRYSLER PLYMOUTH
12/3/2014	\$1,371.50	ACCUFAX
12/3/2014	\$35.02	BATTERY SPECIALISTS
12/3/2014	\$107.10	CMH #43 DV OF HAINES
12/3/2014	\$127.17	TRACTOR SUPPLY CO #1541
12/3/2014	\$5.76	OREILLY AUTO 00045690
12/3/2014	\$1,162.37	BILTMORE ESTATE TIC
12/3/2014	\$28.21	THE HOME DEPOT 1127
12/3/2014	\$738.00	THE PEACE CENTER
12/3/2014	\$127.20	2865-CED
12/3/2014	\$24.49	BI-LO GROCERY #5661
12/3/2014	\$8.11	J D PHOTO INC
12/3/2014	\$280.00	A.D.P.R.LLC
12/3/2014	\$50.21	CICIS PIZZA 293
12/3/2014	\$47.68	VERIZON WRLS 73052-01
12/3/2014	\$34.40	BANKS APPLIANCE PARTS & S
12/3/2014	\$94.45	THE TRANE COMPANY
12/3/2014	\$58.49	HOBBY LOBBY #328
12/3/2014	\$370.26	PIEDMONT PLASTICS GR #05
12/3/2014	\$10.60	DOLRTREE 930 00009308
12/3/2014	\$24.37	CVS/PHARMACY #03802
12/3/2014	\$39.51	MARATHON PETRO136648D MAR
12/3/2014	\$232.99	ESAFETY SUPPLIES,
12/3/2014	\$79.00	MYFONTS INC

12/3/2014	\$38.97	VISTAPR VistaPrint.com
12/3/2014	\$296.95	WHALEY PARTS AND SUPPLY
12/3/2014	\$23.37	GOIN POSTAL - PIEDMONT
12/3/2014	\$38.16	CRESCENT SUPPLY COMPANY I
12/3/2014	\$150.00	PAYPAL SCIRA
12/3/2014	\$49.00	USPS 45252006429807880
12/3/2014	\$14.82	FIRST TEAM SPORTS
12/3/2014	\$36.95	EAI EDUCATION
12/3/2014	\$57.46	PUBLIX #530
12/3/2014	\$15.55	ADVANCE AUTO PARTS #5440
12/3/2014	\$330.05	BLACK ELECTRICAL SUPPLY I
12/3/2014	\$20.00	QT 1115 97011159
12/3/2014	\$123.61	ADVANCE AUTO PARTS #5440
12/3/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
12/3/2014	\$56.00	PAPA JOHN'S #00545
12/3/2014	\$427.14	AAA SUPPLY INC GREENVILLE
12/3/2014	\$426.12	DMI DELL K-12 PTR
12/3/2014	\$95.53	LOWES #00528
12/3/2014	\$605.00	DONATION GIVING TUESDAY
12/3/2014	\$360.00	ARTHRITIS FOUNDATION, IN
12/3/2014	\$977.98	ROBBINS TIRE SERVI
12/3/2014	\$8.47	ACADEMY.COM
12/3/2014	\$132.71	WHALEY PARTS AND SUPPLY
12/3/2014	\$65.00	PBD ALA-GRAPH EDITIONS
12/3/2014	\$79.35	AMAZON.COM
12/3/2014	\$129.75	HOLDER ELECTRIC SUPPLY
12/3/2014	\$134.00	NCYI.ORG
12/3/2014	\$12.71	STAPLES 00118018
12/3/2014	\$33.71	HOLDER ELECTRIC SUPPLY
12/3/2014	\$25.00	CVS/PHARMACY #05552
12/3/2014	\$89.90	AMAZON MKTPLACE PMTS
12/3/2014	\$9.98	APL ITUNES.COM/BILL
12/3/2014	\$63.55	STAPLES 00118000
12/3/2014	\$51.26	TOTAL MAINTENANCE SOLUTIO
12/3/2014	\$181.25	ADVANCE AUTO PARTS #5440
12/3/2014	\$25.98	CVS/PHARMACY #02189
12/3/2014	\$91.92	JOHNSTONE SUPPLY
12/3/2014	\$210.92	LOWES #00528
12/3/2014	\$94.65	AIRGAS SOUTH
12/3/2014	(\$12.72)	ADVANCE AUTO PARTS #5440
12/3/2014	\$747.00	THE PEACE CENTER
12/3/2014	\$218.41	BI-LO GROCERY #5273
12/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
12/3/2014	\$221.33	CHRISTOPHER TRUCKS
12/3/2014	\$303.01	NORFOLK WIRE AND ELECTRON
12/3/2014	\$34.47	BI-LO GROCERY #5188
12/3/2014	\$799.00	Amazon.com
12/3/2014	\$31.33	BANKS APPLIANCE PARTS & S
12/3/2014	\$632.97	TOTAL MAINTENANCE SOLUTIO
12/3/2014	\$156.82	WAL-MART #3192
12/3/2014	\$188.68	ABC SUPPLY 0265

12/3/2014	\$72.04	STAPLS7127966272000001
12/3/2014	\$53.95	QUILL CORPORATION
12/3/2014	\$50.87	SIGNS BY TOMORROW
12/3/2014	\$15.77	WM SUPERCENTER #641
12/3/2014	\$47.65	DICKS CLOTHING&SPORTING
12/3/2014	\$662.24	TARGET.COM
12/3/2014	\$1,611.90	BILTMORE CATERING/GROUP
12/3/2014	\$8.54	LOWES #00667
12/3/2014	\$17.99	CLASSIC ACE & POSTAL
12/3/2014	\$15.90	TARGET 00018705
12/3/2014	\$168.85	THE TOOL SHED
12/3/2014	\$52.50	HOMEKEEPINGSHOP.COM
12/3/2014	\$897.00	NASSP E-COMMERCE
12/3/2014	\$41.49	LOWES #01718
12/3/2014	\$30.49	AMAZON MKTPLACE PMTS
12/3/2014	\$378.42	SFI ELECTRONICS, LLC
12/3/2014	\$56.56	PARTY CITY #200
12/3/2014	\$1,013.89	WHALEY PARTS AND SUPPLY
12/3/2014	\$17.13	LOWES #00667
12/3/2014	\$28.56	Hibbett Sports #273
12/3/2014	\$73.11	BATTERIES PLUS
12/3/2014	\$162.50	SILMAR ELECTRONICS
12/4/2014	\$35.13	BI-LO GROCERY #5273
12/4/2014	\$5.84	DOLRTREE 5028 00050286
12/4/2014	\$13.98	AMAZON MKTPLACE PMTS
12/4/2014	\$113.78	STAPLES DIRECT
12/4/2014	\$360.00	THE PEACE CENTER
12/4/2014	\$38.00	Amazon.com
12/4/2014	\$258.63	INTERSTATE TRANSPORTATION
12/4/2014	\$62.75	LOWES #01718
12/4/2014	\$19.75	OREILLY AUTO 00045690
12/4/2014	\$665.95	RGS Pay
12/4/2014	\$84.69	ACADEMY.COM
12/4/2014	\$8.66	USPS 45366006529808201
12/4/2014	\$65.79	TARGET 00011825
12/4/2014	\$102.37	IN PRODUCTIONS UNLIMITED
12/4/2014	\$67.83	JOHNSTONE SUPPLY
12/4/2014	\$59.77	TARGET 00011825
12/4/2014	\$42.28	BI-LO GROCERY #5273
12/4/2014	\$22.40	BI-LO GROCERY #5568
12/4/2014	\$54.93	THE HOME DEPOT 1127
12/4/2014	\$84.42	ROBBINS TIRE SERVI
12/4/2014	\$165.00	ST CHRISTOPHER CAMP AND C
12/4/2014	\$246.40	ALL AMERICAN T-SHIRT CO
12/4/2014	\$6.34	OREILLY AUTO 00045690
12/4/2014	\$5.38	Amazon.com
12/4/2014	\$3.33	OREILLY AUTO 00045690
12/4/2014	\$708.97	HOLDER ELECTRIC SUPPLY
12/4/2014	\$113.62	THE HOME DEPOT 1127
12/4/2014	\$492.02	THE TRANE COMPANY
12/4/2014	\$101.00	VERNIER SOFTWARE & TEC

12/4/2014	\$114.71	AAA SUPPLY INC GREENVILLE
12/4/2014	\$482.35	LAKESHORE LEARNING MATER
12/4/2014	\$294.00	USPS 45868006829808953
12/4/2014	(\$10.60)	TARGET 00011825
12/4/2014	\$970.34	THE TRANE COMPANY
12/4/2014	\$26.37	TOTAL MAINTENANCE SOLUTIO
12/4/2014	\$987.12	THE TRANE COMPANY
12/4/2014	\$134.27	DIESEL POWER INC.
12/4/2014	\$6.97	HOLDER ELECTRIC SUPPLY
12/4/2014	\$235.44	TONY'S PIZZA AND SUBS
12/4/2014	\$600.55	WW GRAINGER
12/4/2014	\$26.47	THE HOME DEPOT 1104
12/4/2014	\$764.77	FORMS AND SUPPLY - AOPD
12/4/2014	\$39.87	Amazon.com
12/4/2014	\$7.19	THE HOME DEPOT 1127
12/4/2014	\$275.66	Amazon.com
12/4/2014	\$38.49	KOHL'S #1215
12/4/2014	\$423.80	FASTENAL COMPANY01
12/4/2014	\$87.42	WHALEY PARTS AND SUPPLY
12/4/2014	(\$987.12)	THE TRANE COMPANY
12/4/2014	\$83.66	AAA SUPPLY INC GREENVILLE
12/4/2014	\$14.19	LOWES #00667
12/4/2014	\$83.16	DISHOUT CAFE AND CATERING
12/4/2014	\$90.00	PAYPAL LOWCOUNTRYA
12/4/2014	\$52.89	COMMUNICATION SERVICE CEN
12/4/2014	\$4.19	BARNES&NOBLE COM
12/4/2014	\$82.37	THE HOME DEPOT 1104
12/4/2014	\$20.79	AMAZON MKTPLACE PMTS
12/4/2014	\$30.08	VZWRLSS APOCC VISE
12/4/2014	\$18.06	Amazon.com
12/4/2014	\$291.97	JOHNSTONE SUPPLY
12/4/2014	\$125.74	THE WEBSTAURANT STORE
12/4/2014	\$20.56	BATTERY SPECIALISTS
12/4/2014	\$333.00	THE PEACE CENTER
12/4/2014	\$1,071.92	ALPHA PRINTING
12/4/2014	\$181.97	BI-LO GROCERY #5057
12/4/2014	\$38.00	WAL-MART #0640
12/4/2014	\$21.16	LOWES #00667
12/4/2014	\$32.51	WAL-MART #0641
12/4/2014	\$5.91	INTERNATIONAL TRANSACTION
12/4/2014	\$46.13	WM SUPERCENTER #2265
12/4/2014	\$426.27	CC DICKSON BRANCH 1004
12/4/2014	\$26.51	JOHNSTONE SUPPLY
12/4/2014	\$53.24	WAL-MART #0640
12/4/2014	(\$12.37)	THE HOME DEPOT 1104
12/4/2014	\$37.64	GREENVILLE TURF AND TRACT
12/4/2014	\$112.91	WAL-MART #5487
12/4/2014	\$51.11	LOWES #01983
12/4/2014	\$4.01	AMAZON MKTPLACE PMTS
12/4/2014	\$459.00	ALTEC CORP.
12/4/2014	\$84.51	BORDERLANDS

12/4/2014	\$30.00	PUBLIX #632
12/4/2014	\$187.05	CAROLINA BIOLOGIC SUPPLY
12/4/2014	\$132.91	ANDY OXY CO INC
12/4/2014	\$673.91	ROBBINS TIRE SERVI
12/4/2014	\$84.42	ROBBINS TIRE SERVI
12/4/2014	\$648.62	HALLOWEENCOSTUMES COM
12/4/2014	\$38.33	WAL-MART #0640
12/4/2014	\$148.75	AAA SUPPLY INC GREENVILLE
12/4/2014	\$2,475.00	THE PEACE CENTER
12/4/2014	\$38.09	TJMAXX #0036
12/4/2014	\$1.87	LOWES #01983
12/4/2014	\$23.88	DUNKIN #344963 Q35
12/4/2014	\$2,217.00	INT BACCALAUREATE ORG
12/4/2014	\$393.39	ROBBINS TIRE SERVI
12/4/2014	\$41.31	1.95 CLEANERS
12/4/2014	\$1,325.89	JOHNSTONE SUPPLY
12/4/2014	\$4,857.75	SKILLSUSA ORG
12/4/2014	\$269.88	4IMPRINT
12/4/2014	\$24.72	JOHNSTONE SUPPLY
12/4/2014	\$71.91	Amazon.com
12/4/2014	\$67.80	AMAZON MKTPLACE PMTS
12/4/2014	\$149.24	BI-LO GROCERY #5704
12/4/2014	\$13.06	LOWES #01718
12/4/2014	\$281.67	HOLDER ELECTRIC SUPPLY
12/4/2014	\$15.52	TOTAL MAINTENANCE SOLUTIO
12/4/2014	\$32.86	DOLRTREE 930 00009308
12/4/2014	\$25.42	THE TRANE COMPANY
12/4/2014	\$500.00	DAVEBUSTERS
12/4/2014	\$55.34	BI-LO GROCERY #5661
12/4/2014	\$48.24	AMAZON.COM
12/4/2014	\$69.84	OFFICE DEPOT #1214
12/4/2014	\$104.94	THE HOME DEPOT 1127
12/4/2014	\$21.62	FORMS AND SUPPLY - AOPD
12/4/2014	\$4.19	BARNES&NOBLE COM
12/4/2014	\$39.95	PARTY CITY #200
12/4/2014	\$5.87	STAPLS7128041666000002
12/4/2014	\$200.00	CSO RESEARCH INC
12/4/2014	\$317.00	SIMPLEX GRINNELL WEB P
12/4/2014	\$36.46	HOBBY LOBBY #0318
12/4/2014	\$47.70	FOX CREEK PRINTING CO
12/4/2014	\$17.74	INTERNATIONAL TRANSACTION
12/4/2014	\$68.26	SPINX #263
12/4/2014	\$50.81	STAPLS7128041666000001
12/4/2014	\$25.55	CAROLINA LOCKSMITHS
12/4/2014	\$417.64	MCABEE TRACTOR & TURF
12/4/2014	\$114.31	LOWES #00667
12/4/2014	\$23.19	CRESCENT SUPPLY COMP INC
12/4/2014	\$16.94	LOWES #01718
12/4/2014	\$48.84	INGLES MARKETS #208
12/4/2014	\$35.58	BANKS APPLIANCE PARTS & S
12/4/2014	\$214.91	BATTERY SPECIALISTS

12/4/2014	\$187.96	CAMCOR, INC.
12/4/2014	\$292.93	CSC WHOLESALCOSTUME
12/4/2014	\$280.86	STAPLES 00105536
12/4/2014	\$466.38	TRACTOR SUPPLY CO #1541
12/4/2014	\$14.60	THE HOME DEPOT 1104
12/4/2014	\$45.85	LOWES #01718
12/4/2014	\$783.34	SHERWIN WILLIAMS #2785
12/4/2014	\$17.68	BI-LO GROCERY #5297
12/4/2014	\$793.73	THE TRANE COMPANY
12/4/2014	\$82.00	ELLISON EDUCATION.COM
12/4/2014	\$1,420.03	THE TRANE COMPANY
12/4/2014	\$144.13	BANKS APPLIANCE PARTS & S
12/4/2014	\$259.95	LOWES #00667
12/4/2014	\$101.65	BATTERY SPECIALISTS
12/4/2014	\$48.68	WHALEY FOODSERVICE
12/4/2014	\$14.98	BI-LO GROCERY #5057
12/4/2014	\$201.40	ST CLAIR SIGNS INC
12/4/2014	\$99.05	LOWES #01718
12/4/2014	\$739.00	INT BACCALAUREATE ORG
12/4/2014	\$80.84	WHITE BROS OF GREENVILLE
12/4/2014	\$31.79	W.P.LAW, INC #5
12/4/2014	\$349.30	TUMBLEBOOKS INC
12/4/2014	\$26.48	OREILLY AUTO 00045690
12/4/2014	\$400.00	HUDL
12/4/2014	\$133.81	INT THE SOCK BASKET
12/4/2014	\$232.61	AMAZON MKTPLACE PMTS
12/4/2014	\$646.30	SHARP BUSINESS SYS-SC
12/4/2014	\$84.42	ROBBINS TIRE SERVI
12/4/2014	\$233.47	FASTENAL COMPANY01
12/4/2014	\$459.39	EDMUND OPTICS INC
12/4/2014	\$7.99	AMAZON MKTPLACE PMTS
12/4/2014	\$23.58	AMAZON MKTPLACE PMTS
12/4/2014	\$207.02	HOLDER ELECTRIC SUPPLY
12/4/2014	\$91.54	DOLRTREE 5028 00050286
12/4/2014	\$594.17	HOLDER ELECTRIC SUPPLY
12/4/2014	\$86.36	THE UPS STORE 0227
12/4/2014	\$204.16	J W VAUGHN CO INC
12/4/2014	\$166.00	USPS 45880006929809035
12/4/2014	\$593.39	TARGET.COM
12/4/2014	\$41.81	LOWES #00667
12/4/2014	\$70.42	WM SUPERCENTER #641
12/4/2014	\$372.54	DESIGNS UNLIMITED
12/4/2014	\$215.18	WALMART.COM
12/4/2014	\$45.80	OLLIES BARGAIN OUTLET 161
12/4/2014	\$153.66	JOHNSTONE SUPPLY
12/5/2014	\$1,389.44	FIRST TEAM SPORTS
12/5/2014	\$297.33	IN THE GRAPHIC COW CO.
12/5/2014	\$4.17	ADVANCE AUTO PARTS #5440
12/5/2014	\$140.28	SCHOOL-TECH INC
12/5/2014	\$450.00	CU LIFE SCI OUTREACH CTR
12/5/2014	\$25.83	WAL-MART #2328

12/5/2014	\$17.97	Amazon.com
12/5/2014	\$25.44	BI-LO GROCERY #5195
12/5/2014	\$100.21	JOHNSTONE SUPPLY
12/5/2014	\$1,957.11	CEREBELLUMCORP
12/5/2014	\$21.16	PUBLIX #1148
12/5/2014	\$261.06	YORK INT'L
12/5/2014	\$65.00	HAWKINS TOWING, INC.
12/5/2014	\$2.31	AMAZON MKTPLACE PMTS
12/5/2014	\$293.07	DESIGNS UNLIMITED
12/5/2014	\$30.74	ENCORE TECHNOLOGY GROUP
12/5/2014	\$521.67	ADVANCE AUTO PARTS #5440
12/5/2014	\$195.00	SQ MOBILECELLREPAI
12/5/2014	\$42.34	AMAZON MKTPLACE PMTS
12/5/2014	\$1,218.83	Fisher Athletic Equipment
12/5/2014	\$75.58	NAPA STORE 1017030
12/5/2014	\$223.77	BI-LO GROCERY #5057
12/5/2014	\$10.87	AMAZON MKTPLACE PMTS
12/5/2014	\$220.00	CHICK-FIL-A #00713
12/5/2014	\$346.20	LAMINEX, INC.
12/5/2014	\$98.79	EMBASSY KINGSTON PLANT
12/5/2014	\$10.49	THE HOME DEPOT #1124
12/5/2014	\$289.30	WHALEY PARTS AND SUPPLY
12/5/2014	\$52.94	PUBLIX #1148
12/5/2014	\$1,282.02	EMBASSY KINGSTON PLANT
12/5/2014	\$877.13	TRUCKPRO INC 022
12/5/2014	\$30.02	VZWRLSS APOCC VISB
12/5/2014	\$554.91	ENCORE TECHNOLOGY GROUP
12/5/2014	\$30.70	THE TRANE COMPANY
12/5/2014	\$63.08	Amazon.com
12/5/2014	\$68.75	HOBBY LOBBY #0318
12/5/2014	\$4,995.00	CAROLINA COMPUTER TRAININ
12/5/2014	(\$41.33)	STAPLS7126849048001001
12/5/2014	\$20.73	GATEWAY #12 BEREA
12/5/2014	\$1,465.68	JOHNSTONE SUPPLY
12/5/2014	\$150.24	MCMASTER-CARR
12/5/2014	\$249.00	PAYPAL EDTECHTEAM
12/5/2014	\$32.07	AMAZON.COM
12/5/2014	\$21.28	JACKS SMALL ENGINES & GEN
12/5/2014	\$871.47	JOHNSTONE SUPPLY
12/5/2014	\$37.21	ANDERSON STAMP AND ENGRAV
12/5/2014	\$17.90	AMAZON MKTPLACE PMTS
12/5/2014	\$8.79	STAPLES 00118018
12/5/2014	\$22.04	AMAZON MKTPLACE PMTS
12/5/2014	\$135.00	SQ MOBILECELLREPAI
12/5/2014	\$20.25	JOHNSTONE SUPPLY
12/5/2014	\$63.43	LOWES #01718
12/5/2014	\$117.48	VWR INTERNATIONAL INC
12/5/2014	\$337.76	LOWES #01983
12/5/2014	\$104.45	TOTAL MAINTENANCE SOLUTIO
12/5/2014	\$44.85	HOBBY LOBBY #328
12/5/2014	\$157.47	TOTAL MAINTENANCE SOLUTIO



12/5/2014	\$950.00	SWANK MOTION PICTURES IN
12/5/2014	\$45.73	VWR INTERNATIONAL INC
12/5/2014	\$585.00	THE PEACE CENTER
12/5/2014	\$425.00	SWANK MOTION PICTURES IN
12/5/2014	\$69.98	TOTAL MAINTENANCE SOLUTIO
12/5/2014	\$17.81	CRESCENT SUPPLY COMP INC
12/5/2014	\$811.42	RIO GRANDE ECOMM
12/5/2014	\$55.65	REI 145 GREENVILLE
12/5/2014	\$177.78	GARDEN RIDGE, LP #18
12/5/2014	\$16.01	ALPINE SALES INC
12/5/2014	\$59.34	STAPLES 00118000
12/5/2014	\$51.70	MOUNTAIN HOME BIOLOGICAL
12/5/2014	\$50.00	GREATER GREENVILLE CHAMBE
12/5/2014	\$65.00	PAPA JOHN'S #01164
12/5/2014	\$105.75	FUTURE MEMORIES INC
12/5/2014	\$10.45	WALGREENS #12164
12/5/2014	\$280.08	AMAZING THREADS LLC
12/5/2014	\$607.20	ROBBINS TIRE SERVI
12/5/2014	\$104.45	TOTAL MAINTENANCE SOLUTIO
12/5/2014	\$16.93	LOWES #00667
12/5/2014	\$258.32	KEVIN WHITAKER CHEVROLET
12/5/2014	\$21.08	CRESCENT SUPPLY COMPANY I
12/5/2014	\$33.24	NAPA STORE 1017032
12/5/2014	\$487.35	WM SUPERCENTER #5487
12/5/2014	\$710.24	ROBBINS TIRE SERVI
12/5/2014	\$155.63	BLANCHARD MACHINERY
12/5/2014	\$38.16	DOLRTREE 1728 00017285
12/5/2014	\$25.00	VWR INTERNATIONAL INC
12/5/2014	\$54.93	CRESCENT SUPPLY COMPANY I
12/5/2014	\$166.30	GOLDEN GAIT TRAILERS
12/5/2014	\$4,114.92	COMMUNICATION SERVICE CEN
12/5/2014	\$33.47	HOBBY LOBBY #0318
12/5/2014	\$48.17	VWR INTERNATIONAL INC
12/5/2014	\$30.00	VZWRLSS PREPAID PYMNT
12/5/2014	\$71.42	BLANCHARD MACHINERY
12/5/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/5/2014	\$55.25	Amazon.com
12/5/2014	\$229.95	VWR INTERNATIONAL INC
12/5/2014	\$282.74	DBC BLICK ART MATERIAL
12/5/2014	\$43.61	LOWES #01718
12/5/2014	\$44.88	MCBRIDES INC
12/5/2014	\$331.72	AMAZON MKTPLACE PMTS
12/5/2014	\$11.62	LOWES #01983
12/5/2014	\$756.00	THE PEACE CENTER
12/5/2014	\$3.02	NAPA STORE 1017032
12/5/2014	\$67.32	MCMMASTER-CARR
12/5/2014	\$763.00	EMBASSY KINGSTON PLANT
12/5/2014	\$221.34	SPARTON ENTERPRISES
12/5/2014	\$30.00	PUBLIX #576
12/5/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/5/2014	\$1,221.12	TERVIS TUMBLER 9999

12/5/2014	\$25.67	MHE MCGRAW-HILL ECOMM
12/5/2014	\$48.05	OREILLY AUTO 00045690
12/5/2014	\$6.25	INGLES MARKETS #29
12/5/2014	\$172.70	COMMUNICATION SERVICE CEN
12/5/2014	\$31.07	HOBBY LOBBY #395
12/5/2014	\$110.29	WAL-MART #5487
12/5/2014	\$33.49	THE HOME DEPOT #1126
12/5/2014	\$170.00	SCHOLASTIC BOOK CLUB
12/5/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/5/2014	\$15.45	LOWES #01718
12/5/2014	\$12.47	CRESCENT SUPPLY COMPANY I
12/5/2014	\$79.61	CRESCENT SUPPLY COMPANY I
12/5/2014	\$203.48	SAUNDERS OFFICE SUPPLY
12/5/2014	\$9.13	PORTER PAINTS 9388
12/5/2014	\$87.82	OREILLY AUTO 00045690
12/5/2014	\$5.41	THE HOME DEPOT #1126
12/5/2014	\$9.54	DOLRTREE 1812 00018127
12/5/2014	\$1,413.57	NETWORK CONTROLS
12/5/2014	\$28.98	AMAZON MKTPLACE PMTS
12/5/2014	\$116.60	COSTUME CURIO INC
12/5/2014	\$47.44	GOS// GREENVILLE OFFICE S
12/5/2014	\$199.53	HOLDER ELECTRIC SUPPLY
12/5/2014	\$279.99	AMAZON MKTPLACE PMTS
12/5/2014	\$279.99	AMAZON MKTPLACE PMTS
12/5/2014	\$26.50	SOCAR CHEMICAL COMPANY
12/5/2014	\$34.97	BI-LO GROCERY #5195
12/5/2014	\$231.94	FLINN SCIENTIFIC, I
12/5/2014	\$4.27	MARSHALLS #1196
12/5/2014	\$12.28	AMAZON MKTPLACE PMTS
12/5/2014	\$327.00	R J SHIRLEY INC
12/5/2014	\$13.76	INGLES MARKETS #206
12/5/2014	\$825.00	THE PEACE CENTER
12/5/2014	\$874.50	REI GREENWOODHEINEMANN
12/5/2014	\$89.00	ASSOC SUPERV AND CURR
12/5/2014	\$171.10	GREENVILLE DRIVE LLC/FOOD
12/5/2014	\$66.34	WHALEY PARTS AND SUPPLY
12/5/2014	\$108.94	J W PEPPER
12/5/2014	\$77.17	OREILLY AUTO 00045690
12/5/2014	\$24.98	AMAZON MKTPLACE PMTS
12/5/2014	\$461.00	BI-LO CENTER
12/5/2014	\$100.00	NATIONALGEO
12/5/2014	\$13.29	THE HOME DEPOT 1127
12/5/2014	\$58.94	TOTAL MAINTENANCE SOLUTIO
12/5/2014	\$36.57	FAMILY DOLLAR #10009
12/5/2014	\$146.31	WAL-MART #4145
12/5/2014	\$10.57	WAL-MART #5487
12/5/2014	\$13.55	LOWES #01718
12/5/2014	\$826.89	NEFF COMPANY
12/5/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/5/2014	\$80.00	SOUTHCAROLI
12/5/2014	\$300.00	CAROWINDS WEB- MUSIC FEST

12/5/2014	\$1,773.00	ST CHRISTOPHER CAMP AND C
12/5/2014	\$145.89	JOHNSTONE SUPPLY
12/5/2014	\$279.99	AMAZON MKTPLACE PMTS
12/5/2014	\$48.60	PIZZA INN
12/5/2014	\$607.20	ROBBINS TIRE SERVI
12/5/2014	\$102.60	COMMERCIAL ENGRAVING INC
12/5/2014	\$59.35	STAPLS7128117624000001
12/5/2014	\$18.54	PUBLIX #530
12/5/2014	\$455.48	THE TRANE COMPANY
12/5/2014	\$36.03	PUBLIX #874
12/5/2014	\$16.68	STAPLES DIRECT
12/5/2014	\$160.27	THE HOME DEPOT 1104
12/5/2014	\$539.08	JOHNSTONE SUPPLY
12/5/2014	\$265.12	THE TRANE COMPANY
12/5/2014	\$13.09	WAL-MART #0640
12/5/2014	\$543.29	JOHNSTONE SUPPLY
12/5/2014	\$48.43	STAPLS7128138958000001
12/5/2014	\$39.88	NAPA STORE 1017032
12/5/2014	\$96.36	INGLES MARKETS #29
12/5/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/5/2014	\$14.82	FIRST TEAM SPORTS
12/5/2014	\$259.20	PIZZA INN
12/5/2014	\$186.12	JOHNSTONE SUPPLY
12/5/2014	\$56.85	GREENVILLE FENCE CO
12/5/2014	\$85.92	RGS Pay
12/5/2014	\$36.59	OREILLY AUTO 00045690
12/5/2014	\$15.39	TARGET.COM
12/5/2014	\$66.88	HOBBY LOBBY #328
12/5/2014	\$847.01	CE GREENVILLE
12/5/2014	\$37.46	INT FGS HARDWARE
12/5/2014	\$5.59	LOWES #01718
12/5/2014	\$7.66	CHICK-FIL-A #00830
12/5/2014	\$130.47	AMAZON MKTPLACE PMTS
12/5/2014	\$50.60	PIZZA HOUSE OF TRAV
12/5/2014	\$5.70	ADVANCE AUTO PARTS #5440
12/5/2014	\$149.01	CHICK-FIL-A #02122
12/5/2014	\$89.00	ASSOC SUPERV AND CURR
12/5/2014	\$1,619.93	NEVCO INC
12/5/2014	\$54.40	BLING SPIRIT MAKEUP, INC
12/5/2014	\$39.96	AMAZON MKTPLACE PMTS
12/5/2014	\$3,558.95	SCHOLASTIC BOOK FAIRS
12/5/2014	\$18.02	DOLRTREE 4090 00040907
12/5/2014	\$58.68	THE TRANE COMPANY
12/5/2014	\$28.00	AMAZON MKTPLACE PMTS
12/5/2014	\$15.66	CHICK-FIL-A #03144
12/8/2014	\$54.57	TARGET.COM
12/8/2014	\$63.60	ALL AMERICAN T-SHIRT CO
12/8/2014	\$97.50	STAPLES 00118000
12/8/2014	\$998.66	IN AUDIO SOLUTIONS INC.
12/8/2014	\$85.99	MICHAELS STORES 6001
12/8/2014	\$10.60	2865-CED

12/8/2014	\$625.43	S&S WORLDWIDE
12/8/2014	\$219.81	THE HOME DEPOT 1104
12/8/2014	\$54.06	FORMS AND SUPPLY - AOPD
12/8/2014	\$239.80	J W VAUGHN CO INC
12/8/2014	\$49.42	PAPA JOHN'S #00545
12/8/2014	\$29.84	NORFOLK WIRE AND ELECTRON
12/8/2014	\$262.50	CHICK-FIL-A #01076
12/8/2014	\$19.14	THE HOME DEPOT 1104
12/8/2014	\$38.97	AMAZON MKTPLACE PMTS
12/8/2014	\$45.00	ARTHRITIS FOUNDATION, IN
12/8/2014	\$8.53	UPS (800) 811-1648
12/8/2014	\$171.51	JOHNSTONE SUPPLY
12/8/2014	\$8.48	DOLLAR GENERAL #10667
12/8/2014	\$40.26	THE HOME DEPOT 1104
12/8/2014	\$157.38	DAI SHOP HISTORY COM
12/8/2014	\$16.83	MICHAELS STORES 6001
12/8/2014	\$65.24	TOTAL MAINTENANCE SOLUTIO
12/8/2014	\$19.05	THE HOME DEPOT 1127
12/8/2014	\$50.08	STICKY FINGERS 14
12/8/2014	\$400.00	RUNAWAY CAFE
12/8/2014	\$298.67	LOWES #01718
12/8/2014	\$12.10	CHICKEN SALAD CHICK -
12/8/2014	\$179.14	DMI DELL K-12 PTR
12/8/2014	\$12.40	LOWES #01718
12/8/2014	\$22.18	ADVANCE AUTO PARTS #5740
12/8/2014	\$81.75	EDUCATIONAL INNOVATIONS I
12/8/2014	(\$31.77)	WAL-MART #4583
12/8/2014	\$38.12	HOBBY LOBBY #0318
12/8/2014	\$5.50	THE HOME DEPOT 1127
12/8/2014	\$69.22	ADVANCE AUTO PARTS #5440
12/8/2014	\$774.28	PUBLIX #632
12/8/2014	\$60.25	THE HOME DEPOT #1126
12/8/2014	\$84.06	TOTAL MAINTENANCE SOLUTIO
12/8/2014	\$1,141.47	FOLLETT SCHOOL SOLUTIONS
12/8/2014	\$250.00	AMAZON MKTPLACE PMTS
12/8/2014	\$95.43	GCI WOODWIND
12/8/2014	\$165.00	SOUTH CAROLINA ATHLETIC A
12/8/2014	\$26.49	BI-LO GROCERY #5661
12/8/2014	\$84.63	LOWES #00528
12/8/2014	\$708.95	Amazon.com
12/8/2014	\$176.09	DBC BLICK ART MATERIAL
12/8/2014	\$3,713.73	REI GREENWOODHEINEMANN
12/8/2014	\$444.13	NAPA STORE 1017032
12/8/2014	\$76.85	2865-CED
12/8/2014	\$239.45	INTERSTATE BATTERIES O
12/8/2014	\$312.92	GLOBAL TEST SUPPL
12/8/2014	\$9.66	THE HOME DEPOT 1127
12/8/2014	\$70.39	AMAZON MKTPLACE PMTS
12/8/2014	\$500.00	SQ SHEM CREEK SEAFOOD
12/8/2014	\$851.84	SCHOLASTIC INC. KEY 6
12/8/2014	\$287.70	DELTA AIR 0062375285983

12/8/2014	\$134.40	FIRST TEAM SPORTS
12/8/2014	\$195.00	HUGH O'BRIAN YOUTH LEA
12/8/2014	\$460.35	INTERSTATE BATTERIES O
12/8/2014	\$38.68	ROSES EXPRESS STORE #652
12/8/2014	\$44.48	NORTHERN TOOL EQUIPMNT
12/8/2014	\$28.86	BLACK ELECTRICAL SUPPLY I
12/8/2014	\$83.31	ADVANCE AUTO PARTS #5440
12/8/2014	\$75.80	TARGET 00013490
12/8/2014	\$251.20	TOTAL MAINTENANCE SOLUTIO
12/8/2014	\$287.70	DELTA AIR 0062375285985
12/8/2014	\$131.75	SUBWAY 03007119
12/8/2014	\$120.13	WAL-MART #0631
12/8/2014	\$46.90	TARGET 00019372
12/8/2014	\$375.00	SOUTH CAROLINA ATHLETIC A
12/8/2014	\$160.64	SALSARITAS 13 GRNVL
12/8/2014	\$170.48	BLACK ELECTRICAL SUPPLY I
12/8/2014	\$90.00	SOUTH CAROLINA ASSOCIATIO
12/8/2014	\$52.25	STAPLES 00108688
12/8/2014	\$96.76	BLANCHARD MACHINERY
12/8/2014	\$217.61	QUILL CORPORATION
12/8/2014	\$262.84	TRIANGLE RENTCAR GVL12
12/8/2014	\$760.66	ENCORE TECHNOLOGY GROUP
12/8/2014	\$41.51	WAL-MART #1281
12/8/2014	\$464.28	LOWES #01718
12/8/2014	\$29.23	TARGET 00011825
12/8/2014	\$11.54	BI-LO GROCERY #5653
12/8/2014	\$53.43	OREILLY AUTO 00045690
12/8/2014	\$234.49	FLINN SCIENTIFIC, I
12/8/2014	\$35.25	ANDERSON STAMP AND ENGRAV
12/8/2014	\$21.29	MIDTOWN DELI
12/8/2014	\$7.37	PUBLIX 035
12/8/2014	\$202.27	AMAZON MKTPLACE PMTS
12/8/2014	\$82.67	THE MENS WAREHOUSE #1022
12/8/2014	\$24.74	WALMART.COM
12/8/2014	\$28.24	WM SUPERCENTER #640
12/8/2014	\$167.75	TOTAL MAINTENANCE SOLUTIO
12/8/2014	\$13.43	WM SUPERCENTER #4583
12/8/2014	\$38.09	WILSONS 5 TO \$1 STORES
12/8/2014	\$250.55	FORMS AND SUPPLY-AOPD
12/8/2014	\$2.09	OFFICE DEPOT #62
12/8/2014	\$140.00	CROWD CONTROL WAREHOUSE
12/8/2014	\$53.00	TLF SIMPSONVILLE FLORIST
12/8/2014	\$43.93	BLACK ELECTRICAL SUPPLY I
12/8/2014	\$32.68	FLINN SCIENTIFIC, I
12/8/2014	\$54.31	BLACK ELECTRICAL SUPPLY I
12/8/2014	\$52.00	BILLYS GENERAL STORE
12/8/2014	\$314.40	MICHAELS STORES 3855
12/8/2014	\$105.96	THE HOME DEPOT 1119
12/8/2014	\$9.96	LOWES #01718
12/8/2014	\$103.00	WAL-MART #5487
12/8/2014	\$68.75	THE SYSTEM DEPOT

12/8/2014	\$191.58	CHICK-FIL-A #01076
12/8/2014	\$92.94	BORDERLANDS
12/8/2014	\$16.35	INGLES MARKETS #206
12/8/2014	\$149.46	WALMART.COM 8009666546
12/8/2014	\$105.98	OFFICE MAX
12/8/2014	\$149.95	B&H PHOTO, 800-606-6969
12/8/2014	\$27.56	BI-LO GROCERY #5608
12/8/2014	\$81.43	FOOD LION # 2644
12/8/2014	\$126.85	WM SUPERCENTER #2265
12/8/2014	\$82.67	THE MENS WAREHOUSE #1022
12/8/2014	\$380.00	SQ SPARTANBURG COU
12/8/2014	\$8.55	AMAZON MKTPLACE PMTS
12/8/2014	\$31.00	QT 1100 97011001
12/8/2014	\$315.00	PUBLIC BROADCASTING SVC
12/8/2014	\$16.87	INGLES MARKETS #29
12/8/2014	\$43.95	WAL-MART #2265
12/8/2014	\$16.56	WM SUPERCENTER #2015
12/8/2014	\$46.13	0624 BP SP TRV RE SC
12/8/2014	\$161.67	STICKY FINGERS 14
12/8/2014	\$40.27	TARGET 00018705
12/8/2014	\$234.07	THE TRANE COMPANY
12/8/2014	\$16.85	J W VAUGHN CO INC
12/8/2014	\$76.09	THE TOOL SHED
12/8/2014	\$9.51	PETSMART INC 1301
12/8/2014	\$282.17	BEST BUY 00002725
12/8/2014	(\$7.76)	THE HOME DEPOT 1127
12/8/2014	\$8.49	AMAZON MKTPLACE PMTS
12/8/2014	\$114.96	AMAZON MKTPLACE PMTS
12/8/2014	\$604.90	SMOKE ON THE WATER
12/8/2014	\$23.91	THE HOME DEPOT 1127
12/8/2014	\$37.09	ADVANCE AUTO PARTS #5440
12/8/2014	\$50.64	Amazon.com
12/8/2014	\$32.06	DOLLAR GENERAL #15195
12/8/2014	\$46.60	GUITAR CENTER #736
12/8/2014	\$14.25	BELLIS COPY CNTR
12/8/2014	\$37.00	GREER DMV 49
12/8/2014	\$62.27	OFFICEMAX/OFFICEDEPOT #62
12/8/2014	\$123.07	J W PEPPER
12/8/2014	\$53.96	MICHAELS STORES 3855
12/8/2014	\$311.04	PIZZA INN
12/8/2014	\$30.00	CVS/PHARMACY #05475
12/8/2014	\$19.42	TOTAL MAINTENANCE SOLUTIO
12/8/2014	\$180.12	WM SUPERCENTER #3192
12/8/2014	\$136.49	ADVANCE AUTO PARTS #5330
12/8/2014	\$31.77	WAL-MART #4583
12/8/2014	\$16.47	THE HOME DEPOT 1104
12/8/2014	\$56.18	COSTUME CURIO INC
12/8/2014	\$11.95	USPS 45568006629808466
12/8/2014	\$25.00	IN PD REGIONAL EMERGENCY
12/8/2014	\$125.77	DBC BLICK ART MATERIAL
12/8/2014	\$11.96	WAL-MART #1244

12/8/2014	\$5.01	LOWES #00528
12/8/2014	\$27.06	Amazon.com
12/8/2014	\$26.16	COMPUTER DIRECT OUTLET
12/8/2014	\$110.21	STAPLES 00108688
12/8/2014	\$59.89	REI GREENWOODHEINEMANN
12/8/2014	\$737.39	EXTREMETEES
12/8/2014	\$40.00	MOUNTAIN BRIDGE
12/8/2014	\$41.17	SYSTEMS DISTRIBUTOR
12/8/2014	\$25.99	PALOS SPORTS INC
12/8/2014	\$77.88	JOHNSTONE SUPPLY
12/8/2014	\$45.00	IHOP 4406
12/8/2014	\$20.96	WAL-MART #0640
12/8/2014	\$210.94	NAPA STORE 1017032
12/8/2014	\$23.14	BI-LO GROCERY #5057
12/8/2014	\$66.52	PAPA JOHN'S #00545
12/8/2014	\$6.15	TOTAL MAINTENANCE SOLUTIO
12/8/2014	\$222.00	HAMPTON INN HARBOURGATE
12/8/2014	\$39.21	OREILLY AUTO 00045690
12/8/2014	\$52.86	LOWES #00528
12/8/2014	\$58.30	BC CANNON CO INC
12/8/2014	\$25.92	DBC BLICK ART MATERIAL
12/8/2014	\$17.33	WILSONS 5 TO \$1 STORES
12/8/2014	\$100.30	HOBBY LOBBY #328
12/8/2014	(\$23.30)	GUITAR CENTER #736
12/8/2014	\$42.27	OREILLY AUTO 00045690
12/8/2014	\$133.65	Amazon.com
12/8/2014	\$49.48	BI-LO GROCERY #5016
12/8/2014	\$55.89	TRUCKPRO INC 022
12/8/2014	\$83.40	BLACK ELECTRICAL SUPPLY I
12/8/2014	\$862.80	BC CANNON CO INC
12/8/2014	\$47.52	SUBWAY 00999912
12/8/2014	\$49.10	VWR INTERNATIONAL INC
12/8/2014	\$152.90	ANTONINO BERTOLO'S PIZ
12/8/2014	\$12.68	HOBBY LOBBY #328
12/8/2014	\$69.60	WAL-MART #3192
12/8/2014	\$84.24	SUBWAY 03171501
12/8/2014	\$608.15	MCBRIDES INC
12/8/2014	\$331.08	JOHNSTONE SUPPLY
12/8/2014	\$2.12	MICHAELS STORES 6001
12/8/2014	\$95.57	TARGET 00018705
12/8/2014	\$1,017.00	THE PEACE CENTER
12/8/2014	\$83.25	SAUNDERS OFFICE SUPPLY
12/8/2014	\$47.64	AMAZON MKTPLACE PMTS
12/8/2014	\$17.98	AC MOORE STR 58
12/8/2014	\$30.02	VZWRLSS APOCC VISB
12/8/2014	\$127.67	GREENVILLE TURF AND TRACT
12/8/2014	\$202.03	ORIENTAL TRADING CO
12/8/2014	\$90.00	STORK SYSTEMS INC
12/8/2014	\$287.70	DELTA AIR 0062375285984
12/8/2014	\$35.64	TARGET 00019372
12/8/2014	\$46.74	HOBBY LOBBY #0318

12/8/2014	\$29.35	WM SUPERCENTER #631
12/8/2014	\$38.97	AMAZON MKTPLACE PMTS
12/8/2014	\$21.60	LITTLE CAESARS 0101 0004
12/8/2014	\$122.94	GRETCHEN'S ABS CAKES
12/8/2014	\$65.58	HOBBY LOBBY #316
12/8/2014	\$47.84	PARTY CITY #200
12/8/2014	\$104.94	LOWES #01718
12/8/2014	\$17.69	DUNKIN #345196 Q35
12/8/2014	\$44.76	WAL-MART #2265
12/8/2014	\$287.70	DELTA AIR 0062375285986
12/8/2014	\$758.96	BC CANNON CO INC
12/8/2014	\$1,309.28	TLF EXPRESSIONS UNLIMITED
12/8/2014	\$931.50	FGP INTERNATIONAL
12/8/2014	\$20.89	BLACK ELECTRICAL SUPPLY I
12/8/2014	\$38.46	TOTAL MAINTENANCE SOLUTIO
12/8/2014	\$27.50	SUNOCO 0460725500
12/8/2014	\$226.92	TOTAL MAINTENANCE SOLUTIO
12/8/2014	\$15.52	THE HOME DEPOT 1104
12/8/2014	\$14.00	DOLRTREE 5028 00050286
12/8/2014	\$251.57	CONTINENTAL ENGINE
12/8/2014	\$171.54	Amazon.com
12/8/2014	\$23.84	WM SUPERCENTER #2265
12/8/2014	\$60.07	HOBBY LOBBY #328
12/8/2014	\$469.80	RUNAWAY CAFE
12/8/2014	\$36.97	Amazon.com
12/8/2014	\$136.88	Amazon.com
12/8/2014	\$190.31	SOUTH CAROLINA ATHLETIC A
12/8/2014	\$11.66	DOLRTREE 1728 00017285
12/8/2014	\$40.95	PUBLIX #576
12/8/2014	\$244.86	COLLEGEBOARD STORE
12/8/2014	\$16.05	HOLDER ELECTRIC SUPPLY
12/8/2014	\$1,001.36	NASCO MAIL ORDER
12/8/2014	\$6.44	ADVANCE AUTO PARTS #5500
12/8/2014	\$1,240.00	CROWD CONTROL WAREHOUSE
12/8/2014	\$1,619.80	CUSTOM SIGNS
12/8/2014	\$169.60	WM SUPERCENTER #2265
12/8/2014	\$26.16	STAPLES DIRECT
12/8/2014	\$12.50	AMAZON MKTPLACE PMTS
12/8/2014	\$122.78	THE HOME DEPOT 1127
12/8/2014	\$25.00	SCAMLE.ORG
12/8/2014	\$54.21	BLANCHARD MACHINERY
12/8/2014	\$64.61	WM SUPERCENTER #5487
12/8/2014	\$11.03	AMAZON MKTPLACE PMTS
12/8/2014	\$161.66	BATTERY SPECIALISTS
12/8/2014	\$30.14	FOOD LION # 2644
12/8/2014	\$49.40	THE SYSTEM DEPOT
12/8/2014	\$28.62	2865-CED
12/8/2014	\$62.52	AMAZON MKTPLACE PMTS
12/8/2014	\$154.15	INGLES MARKETS #208
12/8/2014	\$46.98	FYF FROMYOUFLOWERS
12/8/2014	\$23.66	DOLRTREE 1966 00019661



12/8/2014	\$39.96	OREILLY AUTO 00045690
12/8/2014	\$21.28	CITY ELECTRIC #36
12/8/2014	\$752.21	FOLLETT SCHOOL SOLUTIONS
12/8/2014	\$221.33	HOBBY LOBBY #328
12/8/2014	\$16.56	SPINX #181
12/8/2014	\$31.78	LOWES #00667
12/8/2014	\$90.00	SOUTH CAROLINA ASSOCIATIO
12/8/2014	\$425.71	THE TRANE COMPANY
12/8/2014	\$20.18	HARDEE'S 1501708
12/8/2014	\$202.56	Amazon.com
12/8/2014	\$16.71	INGLES MARKETS #208
12/8/2014	\$532.49	GREENVILLE TURF AND TRACT
12/8/2014	\$57.28	AMAZON MKTPLACE PMTS
12/8/2014	\$160.00	PAYPAL SOUTHCAROLI
12/8/2014	\$115.06	AMAZON MKTPLACE PMTS
12/8/2014	\$24.36	PETSMART INC 400
12/8/2014	\$75.84	INGLES MARKETS #208
12/8/2014	\$82.75	WM SUPERCENTER #640
12/8/2014	\$171.35	SCHOLASTIC INC. KEY 6
12/8/2014	\$21.15	BURGER KING #11170
12/8/2014	\$40.39	AMAZON MKTPLACE PMTS
12/8/2014	\$320.00	SC PARK SERVICE
12/8/2014	\$200.97	BARNES & NOBLE #2221
12/8/2014	\$985.50	FGP INTERNATIONAL
12/8/2014	\$1,152.00	THE PEACE CENTER
12/8/2014	\$0.84	DOLRTREE 5028 00050286
12/8/2014	\$46.34	WAL-MART #1244
12/8/2014	\$41.29	WM SUPERCENTER #3192
12/8/2014	\$316.05	SOCIAL STUDIES SCH SRV
12/8/2014	\$20.88	LOWES #01718
12/8/2014	\$151.58	CRESCENT SUPPLY COMPANY I
12/8/2014	\$10.00	WAL-MART #2265
12/8/2014	\$164.13	J W VAUGHN CO INC
12/8/2014	\$138.00	NATIONAL VOCATIONAL TECHN
12/8/2014	\$205.00	BRAINPOP
12/8/2014	\$103.68	FIREHOUSE SUBS #16
12/8/2014	\$24.53	WM SUPERCENTER #4583
12/8/2014	\$32.85	HOBBY LOBBY #0318
12/8/2014	\$67.52	CRESCENT SUPPLY COMPANY I
12/8/2014	\$10.45	OREILLY AUTO 00045690
12/8/2014	\$734.00	BISSELL HOMECARE
12/8/2014	\$69.51	BC CANNON CO INC
12/8/2014	\$7.39	THE HOME DEPOT 1104
12/8/2014	\$60.41	WADE HAMPTON LANES
12/8/2014	\$108.00	LITTLE CAESARS 0101 0015
12/8/2014	\$5.28	WALGREENS #9597
12/8/2014	\$8.37	THE LITTLE CAFE
12/8/2014	\$100.00	NATIONALGEO
12/9/2014	\$100.46	LOWES #01983
12/9/2014	\$22.34	LOWES #00667
12/9/2014	\$99.90	Amazon.com

12/9/2014	\$92.76	FOLLETT SCHOOL SOLUTIONS
12/9/2014	\$44.29	LOWES #01718
12/9/2014	\$40.65	FINISHMASTER INC 140
12/9/2014	\$10.45	OREILLY AUTO 00045690
12/9/2014	\$362.72	LOWES #01718
12/9/2014	\$26.34	LOWES #01983
12/9/2014	\$50.30	WM SUPERCENTER #631
12/9/2014	\$600.34	ROBBINS TIRE SERVI
12/9/2014	\$17.82	FASTENAL COMPANY01
12/9/2014	\$5.93	LOWES #01718
12/9/2014	\$19.06	BURDETTE HARDWARE SIMPSON
12/9/2014	\$44.45	FOOD LION #2212
12/9/2014	\$10.38	CVS/PHARMACY #03802
12/9/2014	\$3,875.00	GOOD NEWS TRAVELS
12/9/2014	\$109.56	WW GRAINGER
12/9/2014	\$546.18	HILTON HOTELS WASHNGTN
12/9/2014	\$95.59	LOWES #00528
12/9/2014	\$72.39	WM SUPERCENTER #640
12/9/2014	\$210.84	TARGET 00011825
12/9/2014	\$92.03	CE GREENVILLE
12/9/2014	\$51.05	BI-LO GROCERY #5273
12/9/2014	\$239.43	WAL-MART #2265
12/9/2014	\$14.07	LOWES #01718
12/9/2014	\$42.87	HOLDER ELECTRIC SUPPLY
12/9/2014	\$117.93	WM SUPERCENTER #2265
12/9/2014	\$7.00	AMAZON MKTPLACE PMTS
12/9/2014	\$454.47	JIFFYSHIRTS.COM
12/9/2014	\$25.00	WAL-MART #0641
12/9/2014	\$27.85	DIXONDALE SALES AGENCY LL
12/9/2014	\$29.92	WM SUPERCENTER #640
12/9/2014	\$136.00	USPS 45362502729802915
12/9/2014	\$1,040.37	TEACHER CREATED RESOURCES
12/9/2014	\$1,179.84	NASCO MAIL ORDER
12/9/2014	\$973.50	LOWES #01718
12/9/2014	\$110.16	FIREHOUSE SUBS #16
12/9/2014	\$9.51	PCI PATTERSON MEDICAL
12/9/2014	\$4.09	HOLDER ELECTRIC SUPPLY
12/9/2014	\$587.54	ROBBINS TIRE SERVI
12/9/2014	\$28.60	LOWES #01718
12/9/2014	\$107.87	LOWES #00667
12/9/2014	\$26.49	WM SUPERCENTER #641
12/9/2014	\$419.14	ORIENTAL TRADING CO
12/9/2014	\$550.00	ENCORE TECHNOLOGY GROUP
12/9/2014	\$44.01	CE GREENVILLE
12/9/2014	\$94.40	LOWES #01983
12/9/2014	\$19.88	ARC 310
12/9/2014	\$51.46	TOTAL MAINTENANCE SOLUTIO
12/9/2014	\$194.66	ROBBINS TIRE SERVI
12/9/2014	\$274.21	BREAKERS RESORT SOUTH
12/9/2014	\$5.41	ALPINE SALES INC
12/9/2014	\$13.78	CRESCENT SUPPLY COMP INC

12/9/2014	\$78.40	USPS 45362302729802758
12/9/2014	\$134.00	NCYI.ORG
12/9/2014	\$126.00	PAYPAL JUMPINBLOOM
12/9/2014	\$260.74	WW GRAINGER
12/9/2014	\$46.19	AMAZON MKTPLACE PMTS
12/9/2014	\$6.97	LOWES #01718
12/9/2014	\$26.08	JO-ANN STORE #2314
12/9/2014	\$108.88	THE UPS STORE 0232
12/9/2014	\$52.74	LOWES #00528
12/9/2014	\$8.00	WALGREENS #10391
12/9/2014	\$80.83	AMAZON MKTPLACE PMTS
12/9/2014	\$188.96	PCI PATTERSON MEDICAL
12/9/2014	\$160.06	AIRGAS SOUTH
12/9/2014	\$54.55	PUBLIX #576
12/9/2014	\$33.80	SUNOCO 0658798401
12/9/2014	\$21.78	BI-LO GROCERY #5624
12/9/2014	\$260.00	SQ GREAT GEAR GRAPHICS
12/9/2014	\$619.92	TROPICAL GRILL
12/9/2014	\$47.21	WAL-MART #0631
12/9/2014	\$98.54	BI-LO GROCERY #5568
12/9/2014	\$58.35	TOTAL MAINTENANCE SOLUTIO
12/9/2014	\$5.24	WAL-MART #0640
12/9/2014	\$501.76	WM SUPERCENTER #640
12/9/2014	\$87.67	STAPLES 00118000
12/9/2014	\$98.98	LOWES #00528
12/9/2014	\$6.83	OREILLY AUTO 00045690
12/9/2014	\$144.29	ROBBINS TIRE SERVI
12/9/2014	\$12.44	LOWES #00528
12/9/2014	\$2.48	FASTENAL COMPANY01
12/9/2014	\$26.96	LOWES #00528
12/9/2014	\$50.00	SQ MOBILECELLREPAI
12/9/2014	\$12.97	LOWES #01718
12/9/2014	\$39.32	PCI PATTERSON MEDICAL
12/9/2014	\$57.60	WM SUPERCENTER #2265
12/9/2014	\$200.34	ROSETTA STONE
12/9/2014	\$114.80	LOWES #01718
12/9/2014	\$64.00	SFE WORK WELL OCCUPATIONA
12/9/2014	\$359.30	ROBBINS TIRE SERVI
12/9/2014	\$300.60	FINISHMASTER INC 140
12/9/2014	\$16.95	PUBLIX #576
12/9/2014	\$296.45	IN COMBUSTION SERVICES,
12/9/2014	\$15.38	LAMINEX, INC.
12/9/2014	\$109.76	LOWES #01718
12/9/2014	\$60.22	WAL-MART #0631
12/9/2014	\$46.53	TOTAL MAINTENANCE SOLUTIO
12/9/2014	\$12.48	PUBLIX #530
12/9/2014	\$71.23	LOWES #00667
12/9/2014	\$595.31	TOTAL MAINTENANCE SOLUTIO
12/9/2014	\$840.79	GREENVILLE TURF AND TRACT
12/9/2014	\$37.24	LOWES #00528
12/9/2014	\$18.54	TARGET 00018705

12/9/2014	\$26.90	TOTAL MAINTENANCE SOLUTIO
12/9/2014	\$301.25	INT EXCLAMARK AWARDS AND
12/9/2014	\$287.15	BED BATH & BEYOND #349
12/9/2014	\$73.75	LOWES #00528
12/9/2014	\$115.49	STU STUMPS
12/9/2014	\$110.62	ORIENTAL TRADING CO
12/9/2014	\$17.76	PUBLIX #1148
12/9/2014	\$178.58	CC DICKSON BRANCH 1063
12/9/2014	\$115.20	WAL-MART #5487
12/9/2014	\$50.83	PETCO 2742 63527428
12/9/2014	\$13.74	LOWES #00528
12/10/2014	\$63.18	TOTAL MAINTENANCE SOLUTIO
12/10/2014	\$157.70	TOTAL MAINTENANCE SOLUTIO
12/10/2014	\$55.94	WAL-MART #0640
12/10/2014	\$110.19	THE HOME DEPOT 1104
12/10/2014	\$12.71	SHELL OIL 57544770100
12/10/2014	\$7.82	USPS 45880006929809035
12/10/2014	\$42.09	TOTAL MAINTENANCE SOLUTIO
12/10/2014	\$315.67	STAPLES DIRECT
12/10/2014	\$55.12	HOLDER ELECTRIC SUPPLY
12/10/2014	\$257.00	SONESTA HOTELS
12/10/2014	\$196.10	TOTAL MAINTENANCE SOLUTIO
12/10/2014	\$26.83	LOWES #01718
12/10/2014	\$276.11	WW GRAINGER
12/10/2014	\$725.46	INTERSTATE TRANSPORTATION
12/10/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
12/10/2014	\$1,337.50	NETWORK CONTROLS
12/10/2014	\$21.18	OREILLY AUTO 00045690
12/10/2014	\$480.90	LOWES #00667
12/10/2014	\$178.08	AAA SUPPLY INC GREENVILLE
12/10/2014	\$12.94	THE HOME DEPOT 1127
12/10/2014	\$660.00	JACK N DIANES LLC
12/10/2014	\$531.56	INTERSTATE TRANSPORTATION
12/10/2014	\$3,588.48	RESIDENCE INNS-FAIRFAX
12/10/2014	\$98.79	EMBASSY KINGSTON PLANT
12/10/2014	\$131.54	CRESCENT SUPPLY COMPANY I
12/10/2014	\$63.60	HEATHERLY BROS AUTO SERVI
12/10/2014	\$45.22	LITTLE CAESARS 0101 0013
12/10/2014	\$193.31	HOLDER ELECTRIC SUPPLY
12/10/2014	\$24.34	LOWES #01718
12/10/2014	\$115.92	TOTAL MAINTENANCE SOLUTIO
12/10/2014	\$646.07	SILMAR ELECTRONICS
12/10/2014	\$8.00	PAYPAL ACLCLASSICS
12/10/2014	\$81.25	SILMAR ELECTRONICS
12/10/2014	\$33.33	BEST BUY 00002725
12/10/2014	\$20.81	PANERA BREAD #859
12/10/2014	\$95.08	TOTAL MAINTENANCE SOLUTIO
12/10/2014	\$52.00	PAPA JOHN'S #00545
12/10/2014	\$16.95	AMAZON MKTPLACE PMTS
12/10/2014	\$27.76	LONG TRAILER & BODY SERVI
12/10/2014	\$127.03	ADVANCE AUTO PARTS #5440

12/10/2014	\$257.00	SONESTA HOTELS
12/10/2014	\$11.65	OREILLY AUTO 00045690
12/10/2014	\$270.81	B & D INDUSTRIAL INC
12/10/2014	\$54.69	ADVANCE AUTO PARTS #5440
12/10/2014	\$113.40	DBC BLICK ART MATERIAL
12/10/2014	\$780.00	NADA SCIENTIFIC LIMITED
12/10/2014	\$35.00	GREER DMV 49
12/10/2014	\$51.43	AC MOORE STR 58
12/10/2014	\$557.46	AAA SUPPLY INC GREENVILLE
12/10/2014	\$162.20	REMINDERBAND
12/10/2014	\$12.97	AMAZON MKTPLACE PMTS
12/10/2014	\$14.82	AUTOZONE #1008
12/10/2014	\$148.02	PAYPAL GOFFMATH
12/10/2014	\$54.21	WM SUPERCENTER #640
12/10/2014	\$68.05	AMAZON MKTPLACE PMTS
12/10/2014	\$73.85	WM SUPERCENTER #641
12/10/2014	\$13.01	LOWES #01718
12/10/2014	\$32.92	CC DICKSON BRANCH 1004
12/10/2014	\$209.79	EMBASSY KINGSTON PLANT
12/10/2014	\$138.64	WAL-MART #5487
12/10/2014	\$106.95	LEARNING A-Z
12/10/2014	\$81.59	PUBLIX #1148
12/10/2014	\$28.23	BI-LO GROCERY #5653
12/10/2014	\$28.80	BI-LO GROCERY #5624
12/10/2014	\$46.60	MOONSTRUCK SPECIALTY STOR
12/10/2014	\$10.98	JOHNSTONE SUPPLY
12/10/2014	\$191.10	BARNES & NOBLE #2221
12/10/2014	\$257.00	SONESTA HOTELS
12/10/2014	\$95.70	WAL-MART #0641
12/10/2014	(\$28.61)	TRACTOR-SUPPLY-CO #0474
12/10/2014	\$111.58	THE PAPER MILL STORE INC
12/10/2014	\$24.00	SOUTH CAROLINA ASSOCIATIO
12/10/2014	\$116.83	BI-LO GROCERY #5057
12/10/2014	\$127.87	BI-LO GROCERY #5661
12/10/2014	\$7.42	DOLRTREE 1966 00019661
12/10/2014	\$105.67	Amazon.com
12/10/2014	\$239.02	THE TRANE COMPANY
12/10/2014	\$24.03	PUBLIX #874
12/10/2014	\$12.99	JOHNSTONE SUPPLY
12/10/2014	\$7.41	KMART 7274
12/10/2014	\$10.80	GOIN POSTAL - PIEDMONT
12/10/2014	\$10.60	LOWES #00528
12/10/2014	\$76.83	TARGET 00019372
12/10/2014	\$661.10	ZAXBY'S #42901
12/10/2014	\$11.26	WM SUPERCENTER #5487
12/10/2014	\$319.20	DSMARKETING
12/10/2014	\$13.75	WAL-MART #2265
12/10/2014	\$54.48	HARDEE'S 1501749
12/10/2014	\$27.33	OREILLY AUTO 00045690
12/10/2014	\$37.86	Amazon.com
12/10/2014	\$119.25	TNJ TRAILERS, INC.

12/10/2014	\$170.77	LOWES #00667
12/10/2014	\$45.70	FASTENAL COMPANY01
12/10/2014	\$19.66	AMAZON MKTPLACE PMTS
12/10/2014	\$390.42	84-LUMBER #2404
12/10/2014	\$60.75	WAL-MART #4583
12/10/2014	\$64.64	JOHNSTONE SUPPLY
12/10/2014	\$369.54	BLACK ELECTRICAL SUPPLY I
12/10/2014	\$81.14	BI-LO GROCERY #5653
12/10/2014	\$1,026.08	CAMCOR, INC.
12/10/2014	\$150.00	IN CAROLINA BIOMEDICAL S
12/10/2014	\$19.06	OREILLY AUTO 00045690
12/10/2014	\$22.05	AMAZON MKTPLACE PMTS
12/10/2014	\$257.00	SONESTA HOTELS
12/10/2014	\$60.58	BI-LO GROCERY #5188
12/10/2014	\$108.00	HAWKINS TOWING, INC.
12/10/2014	\$55.67	WAL-MART #2265
12/10/2014	\$12.02	ADVANCE AUTO PARTS #5440
12/10/2014	\$116.11	AAA SUPPLY INC GREENVILLE
12/10/2014	\$25.73	RACEWAY6787 95967873
12/10/2014	\$164.70	INTERNATIONAL PLASTICS
12/10/2014	\$768.45	AAA SUPPLY INC GREENVILLE
12/10/2014	\$352.39	JOHNSTONE SUPPLY
12/10/2014	\$159.86	FOOD LION # 2644
12/10/2014	\$325.00	CITY OF GREENVILLE ZOO
12/10/2014	\$48.38	MAGNATAGVISIBLESYSTEMS
12/10/2014	\$2,916.00	INT BACCALAUREATE ORG
12/10/2014	\$6.77	BARNES&NOBLE COM
12/10/2014	\$150.00	IN CAROLINA BIOMEDICAL S
12/10/2014	\$149.93	WWW.SHOPFORAWARDS.COM
12/10/2014	\$114.00	Magic Ice USA, Inc (Green
12/10/2014	\$4,036.59	LIDS TEAM SPORTS 6211
12/10/2014	\$595.30	OREILLY AUTO 00045690
12/10/2014	\$225.14	HOLDER ELECTRIC SUPPLY
12/10/2014	\$257.00	SONESTA HOTELS
12/10/2014	\$18.95	CARSON'S NUT-BOLT & TOOL
12/10/2014	\$17.33	OREILLY AUTO 00045690
12/10/2014	\$85.60	ULINE SHIP SUPPLIES
12/10/2014	\$143.10	CUSTOM SIGNS
12/10/2014	\$335.93	AMAZON MKTPLACE PMTS
12/10/2014	\$156.76	Amazon.com
12/10/2014	\$14.40	BI-LO GROCERY #5274
12/10/2014	\$26.49	COUNTRY BOY'S GARDEN CENT
12/10/2014	\$24.66	THE HOME DEPOT 1127
12/10/2014	\$8.00	DOLLAR-GENERAL #2629
12/10/2014	\$668.13	JOHNSTONE SUPPLY
12/10/2014	(\$337.16)	WALMART.COM 8009666546
12/10/2014	\$93.50	PRO ED INC
12/10/2014	\$19.06	THE HOME DEPOT 1127
12/10/2014	\$162.23	TOTAL MAINTENANCE SOLUTIO
12/10/2014	\$19.02	OREILLY AUTO 00045690
12/10/2014	\$135.67	ALL SQUARE DIGITAL SOLUTI

12/10/2014	\$9.31	AMAZON MKTPLACE PMTS
12/10/2014	\$24.24	JO-ANN STORE #2314
12/10/2014	\$6.82	OREILLY AUTO 00045690
12/10/2014	\$270.84	BI-LO GROCERY #5608
12/10/2014	\$111.30	LOWES #00528
12/10/2014	\$108.49	LOWES #00667
12/10/2014	\$274.17	Achievement Products
12/10/2014	\$48.90	Amazon.com
12/10/2014	\$317.17	DECKER INC
12/10/2014	\$640.08	RUN IN INC
12/10/2014	\$33.43	BANKS APPLIANCE PARTS & S
12/10/2014	(\$519.02)	EMBASSY KINGSTON PLANT
12/10/2014	\$34.00	QT 1105 97011050
12/10/2014	\$378.79	WHALEY PARTS AND SUPPLY
12/10/2014	\$73.32	BARNES&NOBLE COM
12/10/2014	\$4,050.00	CHICK-FIL-A #01309
12/10/2014	\$7.26	BI-LO GROCERY #5624
12/10/2014	\$23.33	INTERNATIONAL TRANSACTION
12/10/2014	\$110.45	TOTAL MAINTENANCE SOLUTIO
12/10/2014	\$106.35	SHERWIN WILLIAMS #2785
12/10/2014	\$58.25	HOBBY LOBBY #0318
12/10/2014	\$24.34	NORFOLK WIRE AND ELECTRON
12/10/2014	\$18.00	STAPLES 00105536
12/10/2014	\$87.61	TRIANGLE RENTCAR GVL12
12/10/2014	\$6,058.28	FIRST TEAM SPORTS
12/10/2014	\$26.48	LOWES #01718
12/10/2014	\$66.76	7-ELEVEN 36846
12/10/2014	\$142.35	WAL-MART #2265
12/10/2014	\$779.74	SAMS INTERNET
12/10/2014	\$174.90	TOTAL MAINTENANCE SOLUTIO
12/10/2014	\$140.05	WW GRAINGER
12/10/2014	\$646.07	SILMAR ELECTRONICS
12/10/2014	\$85.33	BLACK ELECTRICAL SUPPLY I
12/10/2014	\$105.95	LEARNING A-Z
12/10/2014	\$33.15	OREILLY AUTO 00045690
12/10/2014	\$21.95	SILMAR ELECTRONICS
12/10/2014	\$316.00	EDMOD0
12/10/2014	\$10.78	LOWES #01718
12/10/2014	\$60.00	Amazon.com
12/10/2014	\$161.60	WAL-MART #5487
12/10/2014	\$454.35	Amazon.com
12/10/2014	\$6.88	RADIOSHACK COR00123695
12/10/2014	\$30.00	AAA SUPPLY INC GREENVILLE
12/10/2014	\$33.84	WM SUPERCENTER #640
12/10/2014	\$152.16	JOHNSTONE SUPPLY
12/10/2014	\$4.75	DBC BLICK ART MATERIAL
12/10/2014	\$355.13	BRIDGEWAY SOLUTIONS INC
12/10/2014	\$37.70	AMAZON MKTPLACE PMTS
12/10/2014	\$221.50	LOWES #00667
12/11/2014	\$4.37	CHICK-FIL-A #02122
12/11/2014	\$230.02	ADVANCE AUTO PARTS #5440

12/11/2014	\$588.00	ESS RESIN
12/11/2014	(\$57.50)	ETS PRAXIS SERVICES
12/11/2014	\$66.00	7-ELEVEN 36846
12/11/2014	\$14.99	DUNKIN #346538 Q35
12/11/2014	\$120.37	LITTLE CAESARS 0101 0015
12/11/2014	\$34.25	ADVANCE AUTO PARTS #5440
12/11/2014	\$13.57	LOWES #01983
12/11/2014	\$43.88	INGLES MARKETS #206
12/11/2014	\$129.53	STAPLS7128439073000001
12/11/2014	\$439.09	JOHNSTONE SUPPLY
12/11/2014	\$48.06	PIZZA HUT #3603
12/11/2014	\$60.39	OFFICE DEPOT #479
12/11/2014	\$398.23	JOHNSTONE SUPPLY
12/11/2014	\$132.07	WM SUPERCENTER #640
12/11/2014	\$43.36	LOWES #01718
12/11/2014	\$159.00	BC CANNON CO INC
12/11/2014	\$63.37	THE HOME DEPOT 1104
12/11/2014	\$100.00	ACT Concept Schools
12/11/2014	\$104.29	MCMASTER-CARR
12/11/2014	\$42.65	DINAH MIGHT ADV
12/11/2014	\$49.86	TRAVELOCITY.COM
12/11/2014	\$1,273.99	HEMOCOURT PUBLISHERS
12/11/2014	\$286.80	MARRIOTT HILTONHEAD BCH&G
12/11/2014	\$56.78	STAPLES DIRECT
12/11/2014	\$573.70	AMERICAN AI 0017512049246
12/11/2014	\$1,074.33	JOHNSTONE SUPPLY
12/11/2014	\$459.76	BRIDGEWAY SOLUTIONS INC
12/11/2014	\$32.27	TOTAL MAINTENANCE SOLUTIO
12/11/2014	\$552.57	WAL-MART #4583
12/11/2014	\$47.00	CITGO CORNER MART #43
12/11/2014	\$211.06	CAROLINA BIOLOGIC SUPPLY
12/11/2014	\$37.86	HOBBY LOBBY #0318
12/11/2014	\$146.96	THE TRANE COMPANY
12/11/2014	\$34.67	WAL-MART #0640
12/11/2014	\$455.22	SSI CLASSROOM DIRECT
12/11/2014	\$25.42	SHELL OIL 57544770100
12/11/2014	\$157.04	CRESCENT SUPPLY COMPANY I
12/11/2014	\$354.60	TEACHER'S DISCOVERY
12/11/2014	\$1,329.95	BILTMORE ESTATE TIC
12/11/2014	\$30.36	JOHNSTONE SUPPLY
12/11/2014	\$212.60	BADWOLF PRESS
12/11/2014	\$16,076.14	GREER COMMISSION PUBLIC W
12/11/2014	\$411.96	FURNITURE HOME WAREHOUSE
12/11/2014	\$84.64	WM SUPERCENTER #640
12/11/2014	\$14.29	OREILLY AUTO 00045690
12/11/2014	\$116.00	CITGO CORNER MART #43
12/11/2014	\$488.04	WESTIN SEATTLE
12/11/2014	\$242.11	LOWES #00667
12/11/2014	\$126.06	CHEDDAR'S #600
12/11/2014	\$1,376.13	THE TRANE COMPANY
12/11/2014	\$2,187.00	INT BACCALAUREATE ORG



12/11/2014	\$8.58	LOWES #00667
12/11/2014	\$94.70	WAL-MART #1244
12/11/2014	\$118.62	BI-LO GROCERY #5624
12/11/2014	\$125.22	Amazon.com
12/11/2014	\$42.00	FORMAL FASHIONS
12/11/2014	\$40.19	WADE HAMPTON LANES
12/11/2014	\$11.84	BARNES&NOBLE COM
12/11/2014	\$70.36	AAA SUPPLY INC GREENVILLE
12/11/2014	\$83.82	0624 BP SP TRV RE SC
12/11/2014	\$25.44	COMMUNICATION SERVICE CEN
12/11/2014	\$25,430.01	GREER COMMISSION PUBLIC W
12/11/2014	\$2,400.00	CHAMPION COACH INC
12/11/2014	\$60.69	KRISPY KREME DOUGH
12/11/2014	\$189.20	PECKNEL MUSIC COMPANY,
12/11/2014	\$207.57	SEA WATCH RESORT LLC
12/11/2014	\$186.01	LOWES #00667
12/11/2014	\$339.47	FRAME WAREHOUSE 17
12/11/2014	\$70.00	NCYI.ORG
12/11/2014	\$212.70	WM SUPERCENTER #4145
12/11/2014	\$16.67	HOBBY LOBBY #0318
12/11/2014	\$89.00	COUNTRY MEATS
12/11/2014	\$39.83	HUGHES SUPPLY
12/11/2014	\$869.20	STORK SYSTEMS INC
12/11/2014	(\$184.62)	THE TRANE COMPANY
12/11/2014	\$176.79	LOWES #00667
12/11/2014	(\$17.04)	BANKS APPLIANCE PARTS & S
12/11/2014	\$396.32	CC DICKSON BRANCH 1063
12/11/2014	(\$502.51)	CLAIM ADJ/ASDA HOME SHOPP
12/11/2014	\$257.63	NETWORK CONTROLS
12/11/2014	\$96.44	STAPLES DIRECT
12/11/2014	\$63.07	2865-CED
12/11/2014	\$243.26	AAA SUPPLY INC GREENVILLE
12/11/2014	\$17.12	Amazon.com
12/11/2014	\$11.64	THE HOME DEPOT 1104
12/11/2014	\$145.21	NB HANDY 110
12/11/2014	\$9.54	DOLRTREE 5683 00056838
12/11/2014	\$176.68	BORDERLANDS
12/11/2014	\$276.62	GREENVILLE TURF AND TRACT
12/11/2014	\$13.43	CHARTER COMM
12/11/2014	\$72.99	AMAZON MKTPLACE PMTS
12/11/2014	\$572.88	VAUGHN MEAT PACKING INC
12/11/2014	\$488.04	WESTIN SEATTLE
12/11/2014	\$27.37	TARGET 00011825
12/11/2014	\$476.33	POWERWERX/BULK WIRE
12/11/2014	\$292.00	SQ SPARTANBURG COU
12/11/2014	\$64.19	KRISPY KREME DOUGH
12/11/2014	\$1,367.51	WHALEY PARTS AND SUPPLY
12/11/2014	\$300.98	JOHNSTONE SUPPLY
12/11/2014	\$89.17	LOWES #00528
12/11/2014	\$88.00	BAKER DISTRIBUTING #578
12/11/2014	\$555.20	UNITED 0167530765388

12/11/2014	\$41.69	FASTENAL COMPANY01
12/11/2014	\$375.21	GREER COMMISSION PUBLIC W
12/11/2014	\$217.66	VEX ROBOTICS
12/11/2014	\$84.75	TOTAL MAINTENANCE SOLUTIO
12/11/2014	\$55.17	2865-CED
12/11/2014	\$25.65	WM SUPERCENTER #1244
12/11/2014	\$20.94	OFFICE PLAYGROUND INC
12/11/2014	\$57.62	WAL-MART #0640
12/11/2014	\$239.22	SHERWIN WILLIAMS #2735
12/11/2014	\$42.41	WM SUPERCENTER #1244
12/11/2014	\$34.00	J & J MART INC
12/11/2014	\$390.25	NETWORK CONTROLS
12/11/2014	\$60.00	NATIONAL FORENSIC LEAGUE/
12/11/2014	\$253.58	ORIENTAL TRADING CO
12/11/2014	\$573.70	AMERICAN AI 0017512049245
12/11/2014	\$256.34	CHARTER COMM
12/11/2014	\$89.01	TARGET 00019372
12/11/2014	\$163.72	SHERWIN WILLIAMS #2735
12/11/2014	\$60.40	BI-LO GROCERY #5563
12/11/2014	\$44.99	AMAZON MKTPLACE PMTS
12/11/2014	\$30.18	LOWES #00667
12/11/2014	\$38.44	WM SUPERCENTER #2265
12/11/2014	\$2,916.00	INT BACCALAUREATE ORG
12/11/2014	\$60.05	CC DICKSON BRANCH 1063
12/11/2014	(\$105.58)	Amazon.com
12/11/2014	\$88.77	AMAZON MKTPLACE PMTS
12/11/2014	\$34.41	THE HOME DEPOT 1104
12/11/2014	\$6.70	USPS 45366006529808201
12/11/2014	\$483.68	HOLDER ELECTRIC SUPPLY
12/11/2014	\$643.42	COMMUNICATION SERVICE CEN
12/11/2014	\$66.80	DOLRTREE 4867 00048678
12/11/2014	\$22.06	INT FGS HARDWARE
12/11/2014	\$4.13	THE TRANE COMPANY
12/11/2014	\$12,799.90	GREER COMMISSION PUBLIC W
12/11/2014	\$55.59	SBARRO 318
12/11/2014	\$57.05	LOWES #01718
12/11/2014	\$195.47	WAL-MART #0631
12/11/2014	\$37.96	PEBBLE CREEK PIZZA
12/11/2014	\$24.98	GAMEINFORMER MAGAZINE #48
12/11/2014	\$5.29	WILSONS 5 TO \$1 STORES
12/11/2014	\$2,160.00	FORMAL FASHIONS
12/11/2014	\$45.03	BI-LO GROCERY #5661
12/11/2014	\$19.67	AAA SUPPLY INC GREENVILLE
12/11/2014	\$112.38	NAPA STORE 1017032
12/11/2014	\$49.30	RYANS #2101
12/11/2014	\$22.79	LOWES #00667
12/11/2014	\$53.72	CC DICKSON BRANCH 1004
12/11/2014	\$129.00	STORK SYSTEMS INC
12/11/2014	\$29.40	WALGREENS #9230
12/11/2014	\$39.67	WM SUPERCENTER #5487
12/11/2014	\$7.88	AMAZON MKTPLACE PMTS

12/11/2014	\$44.95	THE LORENZ CORPORATION
12/11/2014	\$57.14	WILSONS 5 TO \$1 STORES
12/11/2014	\$60.00	CHICK-FIL-A #03144
12/11/2014	\$39.75	AMAZON.COM
12/11/2014	(\$5.03)	CREDIT INTERNATIONAL TRAN
12/11/2014	\$248.17	2865-CED
12/11/2014	\$72.06	TARGET.COM
12/11/2014	\$82.17	WAL-MART #0640
12/11/2014	\$12.96	DBC BLICK ART MATERIAL
12/11/2014	\$31.05	AAA SUPPLY INC GREENVILLE
12/11/2014	\$507.41	GATEWAY#9 G'VILLE
12/11/2014	\$52.98	CE GREENVILLE
12/11/2014	\$18.51	COMPUTER DIRECT OUTLET
12/11/2014	\$181.22	CC DICKSON BRANCH 1063
12/11/2014	\$364.48	AMAZON MKTPLACE PMTS
12/11/2014	\$101.26	KRISPY KREME DOUGH
12/11/2014	\$66.62	HOLDER ELECTRIC SUPPLY
12/11/2014	\$29.49	WAL-MART #1244
12/11/2014	\$17.50	INTERNATIONAL TRANSACTION
12/11/2014	\$331.14	DBC BLICK ART MATERIAL
12/11/2014	\$48.24	THE TRANE COMPANY
12/11/2014	(\$1.06)	ADVANCE AUTO PARTS #5440
12/11/2014	\$555.20	UNITED 0167530765389
12/11/2014	\$7.69	Amazon.com
12/11/2014	\$158.05	AAA SUPPLY INC GREENVILLE
12/11/2014	\$112.32	FUDDRUCKERS OF GRE
12/11/2014	\$46.80	OLLIES BARGAIN OUTLET 161
12/11/2014	(\$184.62)	THE TRANE COMPANY
12/11/2014	\$23.33	INTERNATIONAL TRANSACTION
12/11/2014	(\$48.05)	ADVANCE AUTO PARTS #5440
12/11/2014	\$359.93	NASCO MAIL ORDER
12/11/2014	\$15.89	AUTOZONE #0211
12/11/2014	\$327.00	R J SHIRLEY INC
12/11/2014	\$156.48	WHALEY PARTS AND SUPPLY
12/11/2014	\$135.68	LOWES #00667
12/11/2014	\$137.80	BAKER DISTRIBUTING #578
12/11/2014	\$34.62	PUBLIX #1148
12/12/2014	(\$29.66)	TARGET 00019372
12/12/2014	\$21.56	CC DICKSON BRANCH 1004
12/12/2014	\$58.63	CRESCENT SUPPLY COMPANY I
12/12/2014	\$646.07	SILMAR ELECTRONICS
12/12/2014	\$29.67	GOS// GREENVILLE OFFICE S
12/12/2014	\$28.41	ADVANCE AUTO PARTS #5440
12/12/2014	\$106.00	J W VAUGHN CO INC
12/12/2014	\$59.64	HOBBY LOBBY #328
12/12/2014	\$155.08	DOLLARTREE.COM
12/12/2014	\$46.64	DOLRTREE 1965 00019653
12/12/2014	\$9.86	JOHNSTONE SUPPLY
12/12/2014	\$309.69	WHALEY FOODSERVICE
12/12/2014	(\$4.37)	CHICK-FIL-A #02122
12/12/2014	\$142.03	HOLDER ELECTRIC SUPPLY

12/12/2014	\$54.65	SHERWIN WILLIAMS #2785
12/12/2014	\$42.99	THE TRANE COMPANY
12/12/2014	\$110.08	KRISPY KREME DOUGH
12/12/2014	\$29.23	LOWES #01718
12/12/2014	\$52.64	MARRIOTT COLUMBIA
12/12/2014	\$37.10	DIVERSIFIED ELECTRONICS
12/12/2014	\$163.37	CRESCENT SUPPLY COMP INC
12/12/2014	\$52.64	MARRIOTT COLUMBIA
12/12/2014	\$11.99	Amazon.com
12/12/2014	\$38.10	LOWES #01718
12/12/2014	\$38.88	THE CHOCOLATE SHOPPE
12/12/2014	\$17.95	USPS 45362502729802915
12/12/2014	\$140.00	PAYPAL SOUTHCAROLI
12/12/2014	\$48.59	THE HOME DEPOT 1127
12/12/2014	\$89.21	THE TRANE COMPANY
12/12/2014	\$161.99	ADVANCE AUTO PARTS #5440
12/12/2014	\$13.78	DOLRTREE 1966 00019661
12/12/2014	\$210.56	MARRIOTT COLUMBIA
12/12/2014	\$224.28	WAL-MART #2265
12/12/2014	\$5.45	LOWES #01718
12/12/2014	\$27.28	LOWES #00667
12/12/2014	\$36.98	FTD FTD.COM
12/12/2014	\$264.84	STAPLES 00118018
12/12/2014	\$250.00	National Sports Clinics,
12/12/2014	\$10.56	AMAZON MKTPLACE PMTS
12/12/2014	\$24.61	THE TRANE COMPANY
12/12/2014	\$161.04	AMAZON MKTPLACE PMTS
12/12/2014	\$305.94	Dreamtime Creations, L
12/12/2014	\$49.00	WM SUPERCENTER #641
12/12/2014	\$24.70	JOHNSTONE SUPPLY
12/12/2014	\$123.95	AMAZON MKTPLACE PMTS
12/12/2014	\$495.00	SOCKGUY
12/12/2014	\$118.68	PUBLIX #613
12/12/2014	\$96.60	TGI FRIDAY'S
12/12/2014	\$52.64	MARRIOTT COLUMBIA
12/12/2014	\$23.52	CHICK-FIL-A #00119
12/12/2014	\$124.53	LOWES #00667
12/12/2014	\$24.70	JOHNSTONE SUPPLY
12/12/2014	\$146.44	BARNES & NOBLE #2558
12/12/2014	\$30.00	TARGET 00018705
12/12/2014	\$2,096.05	FAT CATALOG
12/12/2014	\$127.49	STEVI B'S PIZZA - GREE
12/12/2014	\$181.13	WW GRAINGER
12/12/2014	\$164.85	CVS/PHARMACY #04205
12/12/2014	\$262.41	HOLDER ELECTRIC SUPPLY
12/12/2014	\$20.14	DOLRTREE 5028 00050286
12/12/2014	\$48.00	DOLRTREE 980 00009803
12/12/2014	\$68.40	WM SUPERCENTER #640
12/12/2014	\$37.76	PUBLIX #1148
12/12/2014	\$9.51	HARBOR FREIGHT TOOLS 96
12/12/2014	\$109.32	INTERSTATE TRANSPORTATION

12/12/2014	\$288.57	ROBBINS TIRE SERVI
12/12/2014	\$113.84	MARRIOTT COLUMBIA
12/12/2014	\$27.84	CC DICKSON BRANCH 1063
12/12/2014	(\$546.20)	MANDA SUPPLY COMPANY INC
12/12/2014	\$211.95	BestBuyCom697541002557
12/12/2014	\$150.29	LOWES #00667
12/12/2014	\$113.50	POSITIVE PROMOTIONS INC
12/12/2014	\$720.00	TASTE OF DISTINCTION
12/12/2014	\$87.29	ORIENTAL TRADING CO
12/12/2014	\$20.88	PARTY CITY #200
12/12/2014	\$9.25	AMAZON MKTPLACE PMTS
12/12/2014	\$166.63	THE TRANE COMPANY
12/12/2014	\$633.85	THE TRANE COMPANY
12/12/2014	\$94.38	HOBBY LOBBY #328
12/12/2014	\$57.32	THE TRANE COMPANY
12/12/2014	\$39.71	FOLLETT SCHOOL SOLUTIONS
12/12/2014	\$11.04	WM SUPERCENTER #2687
12/12/2014	\$53.24	WM SUPERCENTER #641
12/12/2014	\$30.13	JOHNSTONE SUPPLY
12/12/2014	\$60.00	Amazon.com
12/12/2014	\$738.23	SPORTDECALS
12/12/2014	\$161.88	AMAZON MKTPLACE PMTS
12/12/2014	\$69.89	FASTENAL COMPANY01
12/12/2014	\$41.09	LOWES #00528
12/12/2014	\$5.83	INTERNATIONAL TRANSACTION
12/12/2014	\$58.30	WAL-MART #0640
12/12/2014	\$11.76	FASTENAL COMPANY01
12/12/2014	\$5.38	Amazon.com
12/12/2014	\$24.70	JOHNSTONE SUPPLY
12/12/2014	\$91.80	LITTLE CAESARS 0101 0005
12/12/2014	\$43.27	LOWES #01718
12/12/2014	\$186.03	4 SEASONS LAWN AND GARDEN
12/12/2014	\$795.30	GREENVILLE TURF AND TRACT
12/12/2014	\$930.57	VARSITY SPIRIT CLOTHING
12/12/2014	\$24.70	JOHNSTONE SUPPLY
12/12/2014	\$272.00	SQ SPARTANBURG COU
12/12/2014	\$4.93	FLINN SCIENTIFIC, I
12/12/2014	\$142.75	Amazon.com
12/12/2014	\$110.58	OLD TIME POTTERY 0031
12/12/2014	\$162.00	I D WHOLESALERS
12/12/2014	(\$29.66)	TARGET 00019372
12/12/2014	\$388.95	BARNES&NOBLE MRKTPLACE
12/12/2014	\$217.33	TOTAL MAINTENANCE SOLUTIO
12/12/2014	\$133.56	JOHNSTONE SUPPLY
12/12/2014	\$1,499.90	BLANCHARD MACHINERY
12/12/2014	\$279.99	AMAZON MKTPLACE PMTS
12/12/2014	\$65.82	HOBBY LOBBY #328
12/12/2014	\$101.80	JASON'S DELI # 049 Q64
12/12/2014	\$625.00	CENTER FOR APPLIED LINGU
12/12/2014	\$9.33	J W VAUGHN CO INC
12/12/2014	\$42.48	WALGREENS #9230

12/12/2014	\$63.19	THE HOME DEPOT 1127
12/12/2014	\$4.37	LOWES #01718
12/12/2014	\$63.26	TARGET 00011825
12/12/2014	\$81.23	BINSWANGER GLASS #43
12/12/2014	(\$36.03)	DOLLAR-GENERAL #0088
12/12/2014	\$22.78	Amazon.com
12/12/2014	\$98.05	KEN INC
12/12/2014	\$970.23	HAAN CRAFTS
12/12/2014	\$284.88	2865-CED
12/12/2014	\$29.99	ADOBE SYSTEMS, INC.
12/12/2014	\$45.76	LOWES #01718
12/12/2014	\$72.60	TOTAL MAINTENANCE SOLUTIO
12/12/2014	\$129.15	NETWORK CONTROLS
12/12/2014	\$75.82	THE HOME DEPOT #1124
12/12/2014	\$11.96	THE HOME DEPOT 1127
12/12/2014	\$14.98	INGLES MARKETS #208
12/12/2014	\$646.07	SILMAR ELECTRONICS
12/12/2014	\$562.40	FIRST TEAM SPORTS
12/12/2014	\$38.00	THE GREER CITIZEN
12/12/2014	\$183.66	BI-LO GROCERY #5057
12/12/2014	\$28.79	AMAZON MKTPLACE PMTS
12/12/2014	\$11.37	Amazon.com
12/12/2014	\$10.26	Amazon.com
12/12/2014	\$44.17	WM SUPERCENTER #2687
12/12/2014	\$192.41	AAA SUPPLY INC GREENVILLE
12/12/2014	\$129.98	OSMO GAME
12/12/2014	\$82.68	COMMUNICATION SERVICE CEN
12/12/2014	\$54.00	WM SUPERCENTER #4583
12/12/2014	\$13.44	Amazon.com
12/12/2014	(\$29.66)	TARGET 00019372
12/12/2014	\$860.00	PAYPAL MUNCH
12/12/2014	\$86.13	CRESCENT SUPPLY COMPANY I
12/12/2014	\$41.49	LOWES #01718
12/12/2014	\$190.61	THE HOME DEPOT #1126
12/12/2014	\$45.93	PUBLIX #602
12/12/2014	\$584.16	MANDA SUPPLY COMPANY INC
12/12/2014	\$6.36	CRESCENT SUPPLY COMP INC
12/12/2014	\$55.53	FOOD LION # 2644
12/12/2014	\$922.61	JOHNSTONE SUPPLY
12/12/2014	\$25.00	BOOKS ARE FUN IVR
12/12/2014	\$32.25	TOTAL MAINTENANCE SOLUTIO
12/12/2014	\$278.57	WW GRAINGER
12/12/2014	\$369.90	NOR NORTHERN TOOL
12/12/2014	\$91.16	FOWLER BROTHERS DRY CLEAN
12/12/2014	\$60.00	Amazon.com
12/12/2014	\$64.12	BI-LO GROCERY #5624
12/12/2014	\$244.79	TARGET 00018705
12/12/2014	\$65.83	BI-LO GROCERY #5273
12/12/2014	\$39.00	SCHOLASTIC BOOK CLUB
12/12/2014	\$27.82	INGLES MARKETS #206
12/12/2014	\$60.00	Amazon.com

12/12/2014	\$25.40	HOBBY LOBBY #328
12/12/2014	\$16,877.00	SCDOR-E SALES
12/12/2014	\$30.45	CARSON'S NUT-BOLT & TOOL
12/12/2014	\$61.86	ADVANCE AUTO PARTS #5440
12/12/2014	\$56.17	STAPLES 00118000
12/12/2014	\$7.42	DOLLAR GENERAL #10164
12/12/2014	\$52.64	MARRIOTT COLUMBIA
12/12/2014	\$15.85	Amazon.com
12/12/2014	\$279.87	BI-LO GROCERY #5297
12/12/2014	\$17.09	LOWES #01718
12/12/2014	\$95.29	ADVANCE AUTO PARTS #5440
12/12/2014	\$52.64	MARRIOTT COLUMBIA
12/12/2014	(\$29.66)	TARGET 00019372
12/12/2014	\$1,561.50	MHE MCGRAW-HILL ECOMM
12/12/2014	\$1,088.00	CITY OF GREENVILLE ZOO
12/12/2014	\$179.51	BI-LO GROCERY #5195
12/12/2014	\$61.08	WM SUPERCENTER #640
12/12/2014	\$59.43	PUBLIX #531
12/12/2014	\$148.19	SAUNDERS OFFICE SUPPLY
12/12/2014	(\$29.66)	TARGET 00019372
12/12/2014	\$16.03	HOBBY LOBBY #328
12/12/2014	\$20.15	Amazon.com
12/12/2014	\$36.69	SCHOOL NURSE SUPPLY INC
12/12/2014	(\$216.18)	CC DICKSON BRANCH 1063
12/12/2014	\$60.00	Amazon.com
12/12/2014	\$922.61	JOHNSTONE SUPPLY
12/12/2014	\$14.11	TOTAL MAINTENANCE SOLUTIO
12/12/2014	\$22.44	ADVANCE AUTO PARTS #5440
12/12/2014	\$265.48	BI-LO GROCERY #5661
12/12/2014	\$86.29	JO-ANN STORE #2314
12/12/2014	\$72.20	WAL-MART #2265
12/12/2014	\$954.48	NAPA STORE 1017030
12/12/2014	\$105.99	GUITAR CENTER #736
12/12/2014	\$90.91	THE SUPPLY ROOM, INC
12/12/2014	\$1,215.09	THE TRANE COMPANY
12/12/2014	\$26.95	BI-LO GROCERY #5273
12/12/2014	\$1,066.82	REPUBLIC WIRELESS
12/12/2014	\$8.39	TARGET 00019372
12/12/2014	\$78.75	WAL-MART #1244
12/12/2014	\$34.10	JOHNSTONE SUPPLY
12/12/2014	\$459.07	DMI DELL K-12 PTR
12/12/2014	\$25.81	LOWES #00528
12/12/2014	\$539.55	PERIPOLE INC
12/12/2014	\$19.32	AMAZON.COM
12/12/2014	\$62.14	LOWES #01718
12/12/2014	\$302.57	THE TRANE COMPANY
12/12/2014	\$89.01	TARGET 00011825
12/12/2014	\$20.88	TRUCKPRO INC 022
12/12/2014	(\$14.31)	STAPLES 00108688
12/12/2014	\$141.05	GREENVILLE TURF AND TRACT
12/12/2014	\$38.46	THE HOME DEPOT 1104



12/12/2014	\$51.00	DOLRTREE 4145 00041459
12/12/2014	\$23.49	CHRISTMAS TREE #7073
12/12/2014	\$20.61	GREAT AMERICAN COOKIE
12/12/2014	\$24.70	JOHNSTONE SUPPLY
12/12/2014	\$202.48	SHERWIN WILLIAMS #2785
12/12/2014	\$86.92	TLF GARLANDS FLOWERS AND
12/12/2014	\$158.51	THE OLIVE GARD00017004
12/12/2014	\$300.00	USACARESINC
12/12/2014	\$52.64	MARRIOTT COLUMBIA
12/12/2014	\$674.81	CUSTOM SIGNS
12/12/2014	\$57.18	STAPLES DIRECT
12/12/2014	\$729.00	INT BACCALAUREATE ORG
12/12/2014	\$84.72	LOWES #01718
12/12/2014	\$33.50	PUBLIX #531
12/12/2014	\$85.39	STAPLES 00108688
12/12/2014	\$11.99	PUBLIX #1148
12/12/2014	\$24.70	JOHNSTONE SUPPLY
12/12/2014	\$236.40	CC DICKSON BRANCH 1063
12/12/2014	(\$29.66)	TARGET 00019372
12/12/2014	\$29.19	BARNES & NOBLE #2221
12/12/2014	\$11.53	CE GREENVILLE
12/12/2014	\$37.64	WM SUPERCENTER #1244
12/12/2014	\$39.89	TOTAL MAINTENANCE SOLUTIO
12/12/2014	\$646.07	SILMAR ELECTRONICS
12/12/2014	\$90.72	PEAS AND CORN/SHOELACESEX
12/15/2014	\$22.26	HOLDER ELECTRIC SUPPLY
12/15/2014	\$12.48	Amazon.com
12/15/2014	\$370.00	SOUTH CAROLINA ATHLETIC A
12/15/2014	\$24.83	WAL-MART #1244
12/15/2014	\$23.90	Amazon.com
12/15/2014	\$165.65	TOTAL MAINTENANCE SOLUTIO
12/15/2014	\$27.71	Amazon.com
12/15/2014	\$29.99	AMAZON MKTPLACE PMTS
12/15/2014	\$65.89	BI-LO GROCERY #5608
12/15/2014	\$71.89	SFI PHOTOSBYSHUTTERFLY
12/15/2014	\$965.66	ACCUTECH ENGRAVING & AW
12/15/2014	\$13.57	THE HOME DEPOT 1104
12/15/2014	\$10.60	WILSONS 5 TO \$1 STORE
12/15/2014	\$15.92	WM SUPERCENTER #631
12/15/2014	\$196.00	USPS 45362502729802915
12/15/2014	\$299.85	LEARNING A-Z
12/15/2014	\$1,216.00	BLK CHILDREN'S MUSEUM
12/15/2014	\$198.98	CICIS PIZZA 210
12/15/2014	\$140.34	SCHOLASTIC BOOK FAIRS
12/15/2014	\$87.96	AMAZON MKTPLACE PMTS
12/15/2014	\$43.24	QUILL CORPORATION
12/15/2014	\$155.06	CC DICKSON BRANCH 1004
12/15/2014	\$13,200.00	EMERSON NETWORK POWER
12/15/2014	\$63.58	OFFICE DEPOT #62
12/15/2014	\$8.03	LOWES #01718
12/15/2014	\$130.38	KEN INC



12/15/2014	\$168.33	THE HOME DEPOT 1127
12/15/2014	\$43.53	STAPLES DIRECT
12/15/2014	\$80.69	SOUTHEASTERN ELECTRICAL D
12/15/2014	\$72.53	NAPA STORE 1017032
12/15/2014	\$918.92	FIRST TEAM SPORTS
12/15/2014	\$95.40	PRINTTEK INC
12/15/2014	\$88.59	Amazon.com
12/15/2014	\$48.76	TLF GARLANDS FLOWERS AND
12/15/2014	\$352.50	CATERING ETC. LLC
12/15/2014	\$59.99	AMAZON MKTPLACE PMTS
12/15/2014	\$42.29	SCHOLASTIC BOOK FAIRS
12/15/2014	\$66.24	MIDTOWN DELI
12/15/2014	\$14.48	AMAZON MKTPLACE PMTS
12/15/2014	\$1,040.54	BLACK ELECTRICAL SUPPLY I
12/15/2014	\$174.90	BC CANNON CO INC
12/15/2014	\$42.29	SCHOLASTIC BOOK FAIRS
12/15/2014	\$52.36	DMI DELL K-12 PTR
12/15/2014	\$8.00	DOLRTREE 5349 00053496
12/15/2014	\$31.80	FRESH MKT-006 GVL
12/15/2014	\$6,026.10	APL APPLE ONLINE STORE
12/15/2014	\$40.00	MCDONALD'S F27291
12/15/2014	\$65.95	WM SUPERCENTER #4145
12/15/2014	\$110.26	WILD ACE PIZZA & PUB
12/15/2014	\$296.75	BED BATH & BEYOND #349
12/15/2014	\$63.39	BARNES & NOBLE #2221
12/15/2014	\$98.75	BI-LO GROCERY #5274
12/15/2014	\$19.93	ADVANCE AUTO PARTS #5440
12/15/2014	\$13.97	STAPLES DIRECT
12/15/2014	\$135.00	FORD/AAA STUDENT AUTO SKI
12/15/2014	\$42.23	OREILLY AUTO 00045690
12/15/2014	\$58.00	STROSSNERS
12/15/2014	\$12.38	Amazon.com
12/15/2014	\$662.93	BSN SPORT SUPPLY GROUP
12/15/2014	\$118.66	GUITAR CENTER #736
12/15/2014	\$182.44	J W VAUGHN CO INC
12/15/2014	(\$561.87)	CLAY-KING.COM
12/15/2014	\$165.93	SOCIAL STUDIES SCH SRV
12/15/2014	\$39.65	BI-LO GROCERY #5195
12/15/2014	\$85.71	CHRISTOPHER TRUCKS
12/15/2014	\$756.00	THE PEACE CENTER
12/15/2014	\$65.10	BI-LO GROCERY #5274
12/15/2014	\$390.35	TARGET 00011825
12/15/2014	\$435.34	TARGET 00019372
12/15/2014	\$7.71	THE HOME DEPOT 1104
12/15/2014	\$12.15	Amazon.com
12/15/2014	\$833.29	WAL-MART #2265
12/15/2014	\$1,134.00	THE PEACE CENTER
12/15/2014	\$90.57	Discount School Supply
12/15/2014	\$79.74	WM SUPERCENTER #2265
12/15/2014	\$19.84	BI-LO GROCERY #5256
12/15/2014	\$97.70	INGLES MARKETS #206

12/15/2014	\$339.86	ADV AUTHORITIES UNDER THE
12/15/2014	\$11.67	WAL-MART #2687
12/15/2014	\$16.95	GOS// GREENVILLE OFFICE S
12/15/2014	\$1,778.47	LEGO EDUCATION
12/15/2014	\$139.00	ETS PRAXIS Registratio
12/15/2014	\$200.00	APL APPLE ONLINE STORE
12/15/2014	\$194.83	AIRGAS SOUTH
12/15/2014	\$495.55	SCHOOL CHECK IN
12/15/2014	\$14.00	GOODWILL INDUSTRIES #10
12/15/2014	\$89.84	MICHAELS STORES 6001
12/15/2014	\$19.81	HOBBY LOBBY #0318
12/15/2014	\$69.96	UPSTATE GRAPHICS
12/15/2014	\$41.08	SFD BSHSI ABC SC
12/15/2014	\$142.83	HONEYBAKED HAM 902
12/15/2014	\$1,621.69	DMI DELL K-12 PTR
12/15/2014	\$43.20	SUBWAY 00122960
12/15/2014	\$160.00	Fresh To Order - Greenvil
12/15/2014	\$1,066.10	DBC BLICK ART MATERIAL
12/15/2014	\$10.96	SHARP BUSINESS SYS-SC
12/15/2014	\$75.00	CHICK-FIL-A #00663
12/15/2014	\$518.70	Discount School Supply
12/15/2014	\$315.00	SCHOLASTIC BOOK CLUB
12/15/2014	\$7.95	Amazon.com
12/15/2014	\$32.40	LITTLE CAESARS 0101 0003
12/15/2014	\$63.90	THE HOME DEPOT #1126
12/15/2014	\$23.64	Amazon.com
12/15/2014	\$13.63	Amazon.com
12/15/2014	\$277.21	CUSTOMINK TSHIRTS
12/15/2014	\$93.38	WM SUPERCENTER #1035
12/15/2014	\$53.00	JO-MAR'S FLORIST
12/15/2014	\$2.10	THE HOME DEPOT 1127
12/15/2014	\$7.06	Amazon.com
12/15/2014	\$38.68	TARGET 00019372
12/15/2014	(\$57.92)	ADVANCE AUTO PARTS #5440
12/15/2014	\$14.81	MICHAELS STORES 6001
12/15/2014	\$580.00	1105 MEDIA EVENTS
12/15/2014	\$58.19	NORFOLK WIRE AND ELECTRON
12/15/2014	\$67.67	BI-LO GROCERY #5297
12/15/2014	\$190.18	BREAKERS RESORT SOUTH
12/15/2014	\$286.49	J W VAUGHN CO INC
12/15/2014	\$27.92	WM SUPERCENTER #5487
12/15/2014	\$240.75	CUSTOMINK TSHIRTS
12/15/2014	\$18.71	PORTER PAINTS 9388
12/15/2014	\$65.37	DOLRTREE 4867 00048678
12/15/2014	\$57.91	ORIENTAL TRADING CO
12/15/2014	\$90.98	OFFICE DEPOT #1214
12/15/2014	\$70.98	BARNES&NOBLE MRKTPLACE
12/15/2014	\$186.68	WM SUPERCENTER #5487
12/15/2014	\$16.14	Amazon.com
12/15/2014	\$11.99	Amazon.com
12/15/2014	\$169.26	IN PRODUCTIONS UNLIMITED

12/15/2014	\$100.00	ROBOTICS EDU & COMP FNDN
12/15/2014	\$62.56	DBC BLICK ART MATERIAL
12/15/2014	\$561.87	CLAY-KING.COM
12/15/2014	\$500.00	HENDERSON'S BODY SHOP
12/15/2014	\$135.00	SQ MOBILECELLREPAI
12/15/2014	\$39.74	WAL-MART #0640
12/15/2014	\$11.92	Amazon.com
12/15/2014	\$53.50	WAYFAIR Wayfair
12/15/2014	\$88.85	DIXIE RUBBER & PLASTIC
12/15/2014	\$10.12	Amazon.com
12/15/2014	\$592.00	CORPORATE DELI AND YIA
12/15/2014	\$2,095.28	BSN SPORT SUPPLY GROUP
12/15/2014	\$150.76	WAL-MART #0640
12/15/2014	\$620.00	THE NATIONAL BETA CLUB
12/15/2014	\$178.80	OVERHEAD DOOR CO OF GREEN
12/15/2014	\$91.40	HOBBY LOBBY #328
12/15/2014	\$138.08	TOTAL MAINTENANCE SOLUTIO
12/15/2014	\$464.79	CYCLEVAN UNLIMITED, INC
12/15/2014	\$96.98	WAL-MART #3192
12/15/2014	\$96.18	JOHNSTONE SUPPLY
12/15/2014	\$199.17	FIRST TEAM SPORTS
12/15/2014	\$139.86	FIRST TEAM SPORTS
12/15/2014	\$67.73	WM SUPERCENTER #2687
12/15/2014	\$17.99	Amazon.com
12/15/2014	\$59.96	AMAZON MKTPLACE PMTS
12/15/2014	\$318.83	WM SUPERCENTER #3192
12/15/2014	\$12.77	PROSOURCE
12/15/2014	\$46.71	DEMCO INC
12/15/2014	\$13.35	Amazon.com
12/15/2014	\$77.23	BLACK ELECTRICAL SUPPLY I
12/15/2014	\$6.49	USPS 45880006929809035
12/15/2014	\$120.29	TJMAXX #0036
12/15/2014	\$162.00	CLUBHOUSE GRILLE
12/15/2014	\$314.15	THE TRANE COMPANY
12/15/2014	\$1,162.29	HEATHERLY BROS AUTO SERVI
12/15/2014	\$23.04	Amazon.com
12/15/2014	\$61.26	WAL-MART #2265
12/15/2014	\$407.04	FIRST TEAM SPORTS
12/15/2014	\$77.70	DIDAX EDUCATIONAL RESOUR
12/15/2014	\$10.48	BI-LO GROCERY #5274
12/15/2014	\$43.68	Amazon.com
12/15/2014	\$1,441.30	HOLDER ELECTRIC SUPPLY
12/15/2014	\$156.90	USPS 45020006229807393
12/15/2014	\$440.43	FIRST TEAM SPORTS
12/15/2014	\$385.84	BC CANNON CO INC
12/15/2014	\$106.15	BREAKERS RESORT SOUTH
12/15/2014	\$44.75	WAL-MART #2328
12/15/2014	\$662.39	VWR INTERNATIONAL INC
12/15/2014	\$5,706.98	AGP PROPANE SERVICES
12/15/2014	\$14.50	Amazon.com
12/15/2014	\$41.70	GHB - GREENVILLE

12/15/2014	\$114.48	CAMCOR, INC.
12/15/2014	\$11.96	FRESH MKT-006 GVL
12/15/2014	\$184.69	AMAZON MKTPLACE PMTS
12/15/2014	\$561.87	CLAY-KING.COM
12/15/2014	\$144.00	GRAVITOPIA
12/15/2014	\$356.40	COACH HOUSE RESTAURANT
12/15/2014	\$58.86	THE CHOCOLATE SHOPPE
12/15/2014	\$118.51	AMAZON MKTPLACE PMTS
12/15/2014	\$129.99	AMAZON MKTPLACE PMTS
12/15/2014	\$21.12	MCDONALD'S F12845
12/15/2014	\$92.59	THE HOME DEPOT 1104
12/15/2014	\$46.92	PAPA JOHN'S #01164
12/15/2014	\$4.09	TARGET 00018705
12/15/2014	\$118.97	JOHNSTONE SUPPLY
12/15/2014	\$23.44	WAL-MART #1244
12/15/2014	\$808.65	STEVI B'S PIZZA - GREE
12/15/2014	\$11.99	Amazon.com
12/15/2014	\$44.36	CVS/PHARMACY #03805
12/15/2014	\$174.69	IN MOONVILLE SIGNS, INC
12/15/2014	\$1,586.19	SCORETRONICS
12/15/2014	\$68.74	SCHOLASTIC BOOK FAIRS
12/15/2014	\$28.56	THE HOME DEPOT 1127
12/15/2014	\$1,144.42	THE TRANE COMPANY
12/15/2014	\$36.14	THE HOME DEPOT #1124
12/15/2014	\$170.66	PECKNEL MUSIC COMPANY,
12/15/2014	\$76.14	WAL-MART #1130
12/15/2014	\$150.00	MEDIEVAL TIMES MYRT RES
12/15/2014	\$49.46	TARGET 00018705
12/15/2014	\$4.92	WAL-MART #1244
12/15/2014	\$200.00	THE WAREHOUSE THEATRE
12/15/2014	\$8.95	DUNKIN #346538 Q35
12/15/2014	\$488.40	ENCORE TECHNOLOGY GROUP
12/15/2014	\$5.38	Amazon.com
12/15/2014	\$323.41	WHALEY FOODSERVICE
12/15/2014	\$242.95	WAL-MART #4583
12/15/2014	\$108.05	DELLA VENTURAS PIZZERI
12/15/2014	\$12.61	Amazon.com
12/15/2014	\$48.98	WAL-MART #4583
12/15/2014	\$311.27	AAA SUPPLY INC GREENVILLE
12/15/2014	\$20.18	BI-LO GROCERY #5188
12/15/2014	\$1,488.00	WORLD'S FINEST CHOCOLATE
12/15/2014	\$54.00	LITTLE CAESARS 0101 0018
12/15/2014	\$237.79	CAMPBELL-BROWN INC
12/15/2014	\$68.62	TOTAL MAINTENANCE SOLUTIO
12/15/2014	\$374.39	ADVANCE AUTO PARTS #5440
12/15/2014	\$289.38	NORFOLK WIRE AND ELECTRON
12/15/2014	\$65.00	DOLRTREE 5683 00056838
12/15/2014	\$16.99	Amazon.com
12/15/2014	\$21.58	ADVANCE AUTO PARTS #5440
12/15/2014	\$95.73	STAPLES 00108779
12/15/2014	\$13.45	Amazon.com

12/15/2014	(\$28.37)	THE HOME DEPOT #1126
12/15/2014	\$201.26	SOCIAL STUDIES SCH SRV
12/15/2014	\$60.82	BI-LO GROCERY #5274
12/15/2014	\$31.44	Amazon.com
12/15/2014	\$33.71	J W VAUGHN CO INC
12/15/2014	\$181.26	WM SUPERCENTER #1244
12/15/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
12/15/2014	\$7.97	Amazon.com
12/15/2014	\$35.47	OLD NAVY #5930
12/15/2014	\$437.13	HOLLANDERS
12/15/2014	\$28.15	Amazon.com
12/15/2014	\$14.40	Amazon.com
12/15/2014	\$15.19	Amazon.com
12/15/2014	\$87.90	JETS PIZZA SC 04
12/15/2014	\$15.90	J W VAUGHN CO INC
12/15/2014	\$4.29	Amazon.com
12/15/2014	\$44.51	Amazon.com
12/15/2014	\$48.76	TLF GARLANDS FLOWERS AND
12/15/2014	\$17.54	LOWES #01983
12/15/2014	\$77.60	BARNES & NOBLE #2221
12/15/2014	\$845.58	THE TRANE COMPANY
12/15/2014	\$8.80	ADVANCE AUTO PARTS #5440
12/15/2014	\$195.00	HUGH O'BRIAN YOUTH LEA
12/15/2014	\$4.24	DOLRTREE 5349 00053496
12/15/2014	\$8.93	USPS 45366006529808201
12/15/2014	\$26.24	JOHNSTONE SUPPLY
12/15/2014	\$8.37	Amazon.com
12/15/2014	\$25.98	BI-LO GROCERY #5150
12/15/2014	\$495.00	PAYPAL NAFEPA
12/15/2014	\$545.03	THE TRANE COMPANY
12/15/2014	\$130.18	FORMS AND SUPPLY - AOPD
12/15/2014	\$28.45	THE HOME DEPOT 1127
12/15/2014	\$17.95	USPS 45818006829808870
12/15/2014	\$114.00	I D WHOLESALERS
12/15/2014	\$105.74	SCHOLASTIC BOOK FAIRS
12/15/2014	\$189.00	LITTLE CAESARS 0101 0020
12/15/2014	\$710.00	GRACELAND CEMETERY 347
12/15/2014	\$117.04	PIZZA INN
12/15/2014	\$15.24	Amazon.com
12/15/2014	\$36.00	BARNES&NOBLE COM
12/15/2014	\$495.01	WALMART.COM 8009666546
12/15/2014	\$303.19	BLACK ELECTRICAL SUPPLY I
12/15/2014	\$13.78	Amazon.com
12/15/2014	\$16.95	GUITAR CENTER #736
12/15/2014	\$34.63	GATEWAY#9 G'VILLE
12/15/2014	\$26.45	SCHOLASTIC BOOK FAIRS
12/15/2014	\$50.00	STORK SYSTEMS INC
12/15/2014	\$21.19	GOS// GREENVILLE OFFICE S
12/15/2014	\$683.74	THE TRANE COMPANY
12/15/2014	\$50.00	ROBOTICS EDU & COMP FNDN
12/15/2014	\$25.61	J W VAUGHN CO INC

12/15/2014	\$37.78	BARGAIN FOODS INC
12/16/2014	\$42.40	BI-LO GROCERY #5274
12/16/2014	\$7.63	Amazon.com
12/16/2014	\$50.98	BI-LO GROCERY #5161
12/16/2014	\$222.73	BI-LO GROCERY #5613
12/16/2014	\$40.79	BI-LO GROCERY #5613
12/16/2014	\$87.49	FASTENAL COMPANY01
12/16/2014	\$103.25	HOLDER ELECTRIC SUPPLY
12/16/2014	\$11.98	BI-LO GROCERY #5563
12/16/2014	\$33.38	BATTERIES PLUS 692
12/16/2014	\$1,212.64	WALMART.COM
12/16/2014	\$32.00	BURDETTE HARDWARE SIMPSON
12/16/2014	\$76.40	PIZZA INN
12/16/2014	\$125.35	LOWES #00667
12/16/2014	\$191.07	TRUCOLOR
12/16/2014	\$724.09	WW GRAINGER
12/16/2014	\$58.62	WM SUPERCENTER #2328
12/16/2014	\$19.44	Amazon.com
12/16/2014	\$83.62	PUBLIX #531
12/16/2014	\$33.98	DOLRTREE 818 00008185
12/16/2014	\$36.34	LOWES #01983
12/16/2014	\$74.28	NASCO MAIL ORDER
12/16/2014	\$34.99	FOOD LION # 2644
12/16/2014	\$70.00	NCYI.ORG
12/16/2014	\$1,102.32	L.B. BARKING & DAG
12/16/2014	\$29.28	WM SUPERCENTER #640
12/16/2014	\$94.30	TOTAL MAINTENANCE SOLUTIO
12/16/2014	\$24.89	BURDETTE HARDWARE FOUNTAI
12/16/2014	\$35.97	LOWES #00528
12/16/2014	\$13.62	MUSICAL INNOVATIONS
12/16/2014	\$20.35	BI-LO GROCERY #5188
12/16/2014	\$51.34	LOWES #01983
12/16/2014	\$21.12	LOWES #01718
12/16/2014	\$13.98	HICKORY FARMS
12/16/2014	\$59.20	WHALEY FOODSERVICE
12/16/2014	\$70.00	NCYI.ORG
12/16/2014	\$23.70	LOWES #01718
12/16/2014	\$20.00	TARGET 00019372
12/16/2014	\$67.46	AAA SUPPLY INC GREENVILLE
12/16/2014	\$137.69	AUTOZONE #1011
12/16/2014	\$11.02	INTERNATIONAL TRANSACTION
12/16/2014	\$29.48	AAA LOCKSMITH & ALARM COM
12/16/2014	\$6.36	WM SUPERCENTER #1244
12/16/2014	\$94.89	WW GRAINGER
12/16/2014	\$18.44	WM SUPERCENTER #1244
12/16/2014	\$130.89	WHALEY PARTS AND SUPPLY
12/16/2014	\$46.22	INT FGS HARDWARE
12/16/2014	\$14.54	HOLDER ELECTRIC SUPPLY
12/16/2014	\$205.38	WHALEY PARTS AND SUPPLY
12/16/2014	\$117.11	AAA SUPPLY INC GREENVILLE
12/16/2014	\$31.80	LOWES #01983

12/16/2014	\$1,236.00	ART TO REMEMBER
12/16/2014	\$59.27	WAL-MART #5487
12/16/2014	\$274.00	HOLDER ELECTRIC SUPPLY
12/16/2014	\$27.54	LOWES #00528
12/16/2014	\$18.18	HOLDER ELECTRIC SUPPLY
12/16/2014	(\$140.05)	WW GRAINGER
12/16/2014	\$7.35	USPS 45362502729802915
12/16/2014	\$129.60	THE LITTLE CAFE
12/16/2014	\$19.08	DOLRTREE 1965 00019653
12/16/2014	\$208.39	HARRIS INTEGRATED INC
12/16/2014	\$156.56	EVERBIND
12/16/2014	\$182.02	PARTY CITY #198
12/16/2014	\$15.98	AMAZON MKTPLACE PMTS
12/16/2014	\$149.50	PIZZA INN
12/16/2014	\$486.29	LOWES #00667
12/16/2014	\$192.41	BI-LO GROCERY #5297
12/16/2014	\$32.39	LOWES #00667
12/16/2014	\$3.00	DOLRTREE 1965 00019653
12/16/2014	\$370.32	LOWES #00667
12/16/2014	\$16.70	LOWES #00528
12/16/2014	\$80.17	SQ JR PIZZA CITY LLC
12/16/2014	\$884.15	AMAZING THREADS LLC
12/16/2014	\$18.49	AAA SUPPLY INC GREENVILLE
12/16/2014	\$17.52	AMAZON MKTPLACE PMTS
12/16/2014	\$20.56	LOWES #00667
12/16/2014	\$20.58	BI-LO GROCERY #5273
12/16/2014	\$50.00	BI-LO GROCERY #5273
12/16/2014	\$149.23	WM SUPERCENTER #640
12/16/2014	\$7.05	WILSONS 5 TO \$1 STORES
12/16/2014	\$72.76	OLYMPIAN GRILL
12/16/2014	\$65.24	BI-LO GROCERY #5661
12/16/2014	\$112.46	240 C-K SIMPSONV
12/16/2014	\$130.44	AAA SUPPLY INC GREENVILLE
12/16/2014	\$125.15	WM SUPERCENTER #2328
12/16/2014	\$135.00	SQ MOBILECELLREPAI
12/16/2014	\$17.44	LOWES #01718
12/16/2014	\$18.36	Amazon.com
12/16/2014	\$27.58	BI-LO GROCERY #5188
12/16/2014	\$117.62	WM SUPERCENTER #5487
12/16/2014	\$13.76	Amazon.com
12/16/2014	\$30.04	Amazon.com
12/16/2014	\$18.57	LOWES #01718
12/16/2014	\$42.59	PUBLIX #1148
12/16/2014	\$15.24	Amazon.com
12/16/2014	\$844.80	Passerelle Bistro
12/16/2014	\$364.79	WAL-MART #4583
12/16/2014	\$59.52	WAL-MART #2687
12/16/2014	\$26.82	BI-LO GROCERY #5653
12/16/2014	\$24.23	PUBLIX #874
12/16/2014	\$56.41	TOTAL MAINTENANCE SOLUTIO
12/16/2014	\$590.25	COOK AND BOARDMAN

12/16/2014	\$134.44	LOWES #00667
12/16/2014	\$20.27	BI-LO GROCERY #5188
12/16/2014	\$11.19	WAL-MART #0640
12/16/2014	\$10.68	AAA SUPPLY INC GREENVILLE
12/16/2014	\$145.40	WHALEY PARTS AND SUPPLY
12/16/2014	\$2.66	US POST OFFICE POWDERS
12/16/2014	\$5.17	AAA SUPPLY INC GREENVILLE
12/16/2014	\$58.47	LOWES #00667
12/16/2014	\$168.75	SOCIAL STUDIES SCH SRV
12/16/2014	\$4.08	Amazon.com
12/16/2014	\$8.81	KEVIN WHITAKER CHEVROLET
12/16/2014	\$13.98	Amazon.com
12/16/2014	\$56.04	WM SUPERCENTER #4583
12/16/2014	\$58.30	COMMUNICATION SERVICE CEN
12/16/2014	\$15.93	LOWES #00667
12/16/2014	\$29.33	Amazon.com
12/17/2014	\$423.00	WM SUPERCENTER #2265
12/17/2014	\$136.68	AAA SUPPLY INC GREENVILLE
12/17/2014	\$196.62	WAL-MART #4583
12/17/2014	\$646.07	SILMAR ELECTRONICS
12/17/2014	\$36.09	NAPA STORE 1017032
12/17/2014	\$24.72	Amazon.com
12/17/2014	\$132.62	PANERA BREAD #654
12/17/2014	\$185.51	MCDONALD'S F4684
12/17/2014	\$1,373.40	SLEEP INN
12/17/2014	\$116.77	PUBLIX 035
12/17/2014	\$45.85	KRISPY KREME DOUGH
12/17/2014	\$286.00	KIAWAH ISLND GLF RSRT #1
12/17/2014	\$22.54	PUBLIX #1148
12/17/2014	\$9.21	WILSONS 5 TO \$1 STORE
12/17/2014	\$10.27	AMAZON MKTPLACE PMTS
12/17/2014	\$142.28	WM SUPERCENTER #2687
12/17/2014	\$19.99	Amazon.com
12/17/2014	\$37.97	J W VAUGHN CO INC
12/17/2014	\$11.97	BARBARA'S HALLMARK SHOP
12/17/2014	\$32.83	THE HOME DEPOT #1126
12/17/2014	\$609.00	GIRLY MOMMA DESIGNS, L
12/17/2014	\$349.00	RESTROOM DIRECT
12/17/2014	\$98.28	JERSEY MIKES SUBS
12/17/2014	\$21.18	TARGET.COM
12/17/2014	\$45.60	JOHNSTONE SUPPLY
12/17/2014	\$24.38	DOLLARTREE.COM
12/17/2014	\$22.28	WM SUPERCENTER #640
12/17/2014	\$42.98	BI-LO GROCERY #5188
12/17/2014	\$17.53	HUGHES SUPPLY
12/17/2014	\$331.54	WAL-MART #0640
12/17/2014	\$18.57	LOWES #00667
12/17/2014	\$99.60	LOWES #00528
12/17/2014	\$17.56	TOTAL MAINTENANCE SOLUTIO
12/17/2014	\$86.79	WM SUPERCENTER #5487
12/17/2014	\$12.74	TARGET 00011825



12/17/2014	\$165.07	TOTAL MAINTENANCE SOLUTIO
12/17/2014	\$19.60	BI-LO GROCERY #5274
12/17/2014	\$24.36	LOWES #01983
12/17/2014	\$5.72	J W VAUGHN CO INC
12/17/2014	\$798.27	WW GRAINGER
12/17/2014	\$38.20	PUBLIX #1148
12/17/2014	\$36.26	MOSTLY MINNOWS
12/17/2014	\$326.31	HOLDER ELECTRIC SUPPLY
12/17/2014	\$642.47	WALMART.COM 8009666546
12/17/2014	\$74.09	CARSON DELLOSA
12/17/2014	\$11.37	Amazon.com
12/17/2014	\$282.26	CC DICKSON BRANCH 1063
12/17/2014	\$1.47	OFFICE DEPOT #1214
12/17/2014	\$120.64	ADVANCE AUTO PARTS #5440
12/17/2014	\$54.90	BI-LO GROCERY #5161
12/17/2014	\$34.31	WAL-MART #1244
12/17/2014	\$196.95	AMAZON MKTPLACE PMTS
12/17/2014	\$53.96	WM SUPERCENTER #2265
12/17/2014	\$98.28	JERSEY MIKES SUBS
12/17/2014	\$749.99	BSN SPORT SUPPLY GROUP
12/17/2014	\$123.70	WM SUPERCENTER #641
12/17/2014	\$7.94	STAPLES 00105536
12/17/2014	\$211.99	STAPLES 00105536
12/17/2014	\$58.35	WHALEY FOODSERVICE
12/17/2014	\$63.60	CRESCENT SUPPLY COMPANY I
12/17/2014	\$7.84	240 C-K SIMPSONV
12/17/2014	\$48.70	WM SUPERCENTER #4583
12/17/2014	\$87.37	REPUBLIC WIRELESS
12/17/2014	\$9.59	Amazon.com
12/17/2014	\$210.55	BI-LO GROCERY #5661
12/17/2014	\$381.60	SQ PRECISION EMBROIDERY
12/17/2014	\$29.40	USPS 45366006529808201
12/17/2014	\$14.32	PUBLIX #1148
12/17/2014	\$510.22	TARGET 00011825
12/17/2014	\$23.19	BI-LO GROCERY #5057
12/17/2014	\$224.44	TARGET 00019372
12/17/2014	\$24.02	WHALEY PARTS AND SUPPLY
12/17/2014	\$296.56	LOWES #00667
12/17/2014	\$17.45	LOWES #00667
12/17/2014	\$79.80	BARNES & NOBLE #2221
12/17/2014	\$12.45	WAL-MART #2265
12/17/2014	\$164.88	AVISTA RENTALS LLC
12/17/2014	\$1,537.52	BCH COLONYS WINDS RESORT
12/17/2014	\$420.00	THE NATIONAL BETA CLUB
12/17/2014	\$15.02	Amazon.com
12/17/2014	\$389.92	US FOODS 6B
12/17/2014	\$523.53	CRESCENT SUPPLY COMPANY I
12/17/2014	\$127.67	WAL-MART #2328
12/17/2014	\$1.82	USPS 45818106829832383
12/17/2014	\$48.87	LOWES #00667
12/17/2014	\$2.75	HOLDER ELECTRIC SUPPLY

12/17/2014	\$24.37	LOWES #00667
12/17/2014	(\$69.96)	TARGET 00019372
12/17/2014	\$357.75	BAGATELLE CATERERS
12/17/2014	\$20.90	LOWES #00667
12/17/2014	\$74.20	BI-LO GROCERY #5653
12/17/2014	\$19.23	LOWES #01718
12/17/2014	\$69.00	SCHOLASTIC INC. KEY 22
12/17/2014	\$159.29	PRO LINGUA ASSOCIATES
12/17/2014	\$1,125.00	INTREPID SPORTSWEAR INC
12/17/2014	\$152.59	RADIOSHACK COR00187518
12/17/2014	\$9.96	WAL-MART #4583
12/17/2014	\$1,727.88	DMI DELL K-12 PTR
12/17/2014	\$20.00	NATIONAL FORENSIC LEAGUE/
12/17/2014	\$261.80	DMI DELL K-12 PTR
12/17/2014	\$186.84	PIZZA INN
12/17/2014	\$13.77	LOWES #00667
12/17/2014	\$35.55	CC DICKSON BRANCH 1004
12/17/2014	\$63.07	BELK #89 SIMPSONVILLE
12/17/2014	\$175.00	PROFESSIONAL CRED SV
12/17/2014	\$291.52	BOJANGLES 1184
12/17/2014	\$21.20	MIGHTY DOLLAR
12/17/2014	\$52.97	THE HOME DEPOT #1126
12/17/2014	\$175.00	PROFESSIONAL CRED SV
12/17/2014	\$20.66	AMAZON MKTPLACE PMTS
12/17/2014	(\$6.35)	WHOLEFDS WDF 10224
12/17/2014	\$56.21	OFFICESUPPLY.COM
12/17/2014	\$25.52	LOWES #01718
12/17/2014	\$2.42	WALMART.COM 8009666546
12/17/2014	\$56.15	STAPLES 00108688
12/17/2014	\$6.99	Amazon.com
12/17/2014	\$175.00	PROFESSIONAL CRED SV
12/17/2014	\$179.37	DRAMATIC PUBLISHING CO IN
12/17/2014	\$45.30	BRIDGEWAY SOLUTIONS INC
12/17/2014	\$23.92	LOWES #00528
12/17/2014	\$325.98	GOLDEN CORRAL 2549
12/17/2014	\$17.92	WM SUPERCENTER #641
12/17/2014	\$159.80	BANKS APPLIANCE PARTS & S
12/17/2014	\$360.71	TARGET 00018705
12/17/2014	\$225.00	CHICK-FIL-A #00663
12/17/2014	\$667.80	DMI DELL K-12 PTR
12/17/2014	\$72.02	KMART 7274
12/17/2014	\$47.06	BATH & BODY WORKS 1049
12/17/2014	\$15.92	WM SUPERCENTER #2265
12/17/2014	\$458.76	WHALEY PARTS AND SUPPLY
12/17/2014	\$1,273.99	HEMLOCK PUBLISHERS
12/17/2014	\$70.20	TEXAS ROADHOUSE
12/17/2014	\$106.76	WM SUPERCENTER #640
12/17/2014	\$36.90	AC MOORE STR 58
12/17/2014	\$230.87	REI GREENWOODHEINEMANN
12/17/2014	\$27.18	AMAZON MKTPLACE PMTS
12/17/2014	\$40.28	LADY BUGS GIFTS & ACCESSO

12/17/2014	\$389.40	GHB - GREENVILLE
12/17/2014	\$87.91	AMAZON MKTPLACE PMTS
12/17/2014	\$81.81	BI-LO GROCERY #5661
12/17/2014	\$63.77	AMAZON MKTPLACE PMTS
12/17/2014	\$157.25	JOHNSTONE SUPPLY
12/17/2014	\$82.85	Amazon.com
12/17/2014	\$46.41	WAL-MART #2687
12/17/2014	\$38.12	LOWES #00667
12/17/2014	\$53.35	WAL-MART #4583
12/17/2014	\$638.82	MCALISTERS DELI 1062
12/17/2014	\$33.37	J W VAUGHN CO INC
12/17/2014	\$900.00	THE COUNCIL OF EDUCATION
12/17/2014	\$19.99	WM SUPERCENTER #2328
12/17/2014	\$27.56	COSTUME CURIO INC
12/17/2014	\$360.00	BOB JONES UNIVERSITY M
12/17/2014	\$64.21	WAL-MART #2265
12/17/2014	\$7.99	Amazon.com
12/17/2014	\$264.66	WAL-MART #2265
12/17/2014	\$48.87	WHALEY FOODSERVICE
12/17/2014	\$15.39	NAPA STORE 1017032
12/17/2014	\$21.57	LOWES #01718
12/17/2014	\$142.97	BRIDGEWAY SOLUTIONS INC
12/17/2014	\$175.00	PROFESSIONAL CRED SV
12/17/2014	\$59.96	Amazon.com
12/17/2014	\$155.00	SOUTH CAROLINA ASSOCIATIO
12/17/2014	\$58.49	GREENVILLE INDUSTRIAL
12/17/2014	\$30.84	PUBLIX #613
12/17/2014	\$83.74	DMI DELL K-12 PTR
12/17/2014	\$35.43	BI-LO GROCERY #5661
12/17/2014	\$1,323.89	ANDERSON BROS
12/17/2014	\$442.76	OFFICE DEPOT #1214
12/17/2014	\$356.01	CC DICKSON BRANCH 1004
12/17/2014	\$659.11	WM SUPERCENTER #5487
12/17/2014	\$29.99	CRESCENT SUPPLY COMP INC
12/17/2014	\$38.16	US FOODS 6B
12/17/2014	\$14.65	ADVANCE AUTO PARTS #5440
12/17/2014	\$12.36	Amazon.com
12/17/2014	\$272.42	VZWRLSS IVR VB
12/17/2014	\$175.00	PROFESSIONAL CRED SV
12/17/2014	\$6.55	TARGET 00019372
12/17/2014	\$48.58	SHERWIN WILLIAMS #2735
12/17/2014	\$388.00	THE PEACE CENTER
12/17/2014	\$143.96	LOWES #01718
12/17/2014	\$137.99	J W PEPPER
12/17/2014	\$41.12	EREPLACEMENTPARTS.COM
12/17/2014	\$21.20	COWART AWARDS
12/17/2014	\$31.80	TLF FLORAL DESIGNS LTD
12/17/2014	\$60.71	WAL-MART #0640
12/17/2014	\$7.22	AMAZON MKTPLACE PMTS
12/17/2014	\$1,937.32	DMI DELL K-12 PTR
12/17/2014	\$277.93	HOLDER ELECTRIC SUPPLY

12/17/2014	\$206.96	DUNK PYE TRUCK SALES&SE
12/17/2014	\$63.18	JERSEY MIKES SUBS
12/17/2014	\$84.23	KMART 4016
12/17/2014	\$427.09	B & D INDUSTRIAL INC
12/17/2014	\$1,830.00	THE PEACE CENTER
12/17/2014	\$82.98	WAL-MART #1244
12/17/2014	\$1,421.53	REI MATTHEW BENDER &CO
12/17/2014	\$83.92	AAA SUPPLY INC GREENVILLE
12/17/2014	\$118.77	DBC BLICK ART MATERIAL
12/17/2014	\$6,684.24	SCHOOLOUTLET.COM
12/17/2014	\$37.25	J W VAUGHN CO INC
12/17/2014	\$62.43	J W VAUGHN CO INC
12/17/2014	\$31.58	WHOLEFDS WDF 10224
12/17/2014	\$63.18	JERSEY MIKES SUBS
12/17/2014	\$87.50	CHICK-FIL-A #00713
12/17/2014	\$251.53	CE GREENVILLE
12/17/2014	\$103.91	TARGET 00011825
12/18/2014	\$939.68	FATZ CAFE #12
12/18/2014	\$47.46	WM SUPERCENTER #2265
12/18/2014	\$33.34	FOOD LION # 2644
12/18/2014	\$50.43	MCMASTER-CARR
12/18/2014	\$90.52	CC DICKSON BRANCH 1063
12/18/2014	\$92.00	JASON'S DELI # 049 Q64
12/18/2014	\$37.29	WM SUPERCENTER #1244
12/18/2014	\$55.88	HARDEE'S 1501749
12/18/2014	\$85.45	LOWES #01718
12/18/2014	\$79.50	DMI DELL K-12 PTR
12/18/2014	\$69.96	ADVANCE AUTO PARTS #5440
12/18/2014	\$6.38	PAKMAIL
12/18/2014	\$29.10	BI-LO GROCERY #5092
12/18/2014	\$28.18	Amazon.com
12/18/2014	\$26.47	OLD NAVY #6212
12/18/2014	\$90.00	SOUTH CAROLINA ASSOCIATIO
12/18/2014	(\$75.60)	WHALEY PARTS AND SUPPLY
12/18/2014	\$64.83	TONYS PIZZA AND SUBS MAUL
12/18/2014	\$1,069.44	UPSTATE MATERIALS
12/18/2014	\$8.69	BI-LO GROCERY #5274
12/18/2014	\$79.96	AMAZON.COM
12/18/2014	\$54.44	PUBLIX 035
12/18/2014	\$12.68	PAKMAIL
12/18/2014	\$67.18	OLD NAVY #6212
12/18/2014	\$340.98	WM SUPERCENTER #2265
12/18/2014	\$110.13	THE TRANE COMPANY
12/18/2014	\$74.14	LOWES #01718
12/18/2014	\$18.49	BI-LO GROCERY #5661
12/18/2014	\$36.02	OFFICE DEPOT #479
12/18/2014	\$89.03	TARGET 00018705
12/18/2014	\$3.97	AU BON PAIN
12/18/2014	\$400.00	MUSICAL INNOVATIONS
12/18/2014	\$175.95	ADVANCE AUTO PARTS #5440
12/18/2014	\$16.20	BLIMPIE 11118

12/18/2014	\$5.49	JOHNSTONE SUPPLY
12/18/2014	\$175.00	PROFESSIONAL CRED SV
12/18/2014	\$167.46	JOHNSTONE SUPPLY
12/18/2014	\$27.49	FOOD LION # 2644
12/18/2014	\$25.64	WAL-MART #0640
12/18/2014	\$455.80	ST CLAIR SIGNS INC
12/18/2014	\$780.00	WORLD'S FINEST CHOCOLATE
12/18/2014	\$268.42	BI-LO GROCERY #5297
12/18/2014	\$42.00	BI-LO GROCERY #5608
12/18/2014	\$25.27	CVS/PHARMACY #02192
12/18/2014	\$270.00	STROSSNERS
12/18/2014	\$349.80	LOWES #00667
12/18/2014	\$99.47	INTERSTATE BATTERIES O
12/18/2014	\$166.00	USPS 45362502729802915
12/18/2014	\$5.06	WM SUPERCENTER #2265
12/18/2014	\$116.72	LOWES #00667
12/18/2014	\$37.41	PUBLIX #576
12/18/2014	\$20.00	DHGATE 1468402235
12/18/2014	\$31.74	LOWES #00528
12/18/2014	\$28.94	JOHNSTONE SUPPLY
12/18/2014	\$56.34	PUBLIX #602
12/18/2014	\$51.45	CSC COSTUME SUPER CTR
12/18/2014	\$550.96	SUBWAY
12/18/2014	\$45.45	PAPA JOHN'S #01164
12/18/2014	\$588.30	DMI DELL K-12 PTR
12/18/2014	\$752.60	CC DICKSON BRANCH 1004
12/18/2014	\$40.28	DUNKIN #344963 Q35
12/18/2014	\$25.92	WAL-MART #2687
12/18/2014	\$44.47	HARBOR FREIGHT CATALOG
12/18/2014	\$28.79	WAL-MART #5487
12/18/2014	\$13.77	OREILLY AUTO 00045690
12/18/2014	\$437.53	CMH #43 DV OF HAINES
12/18/2014	\$73.82	OLD NAVY #6212
12/18/2014	\$140.00	1524 ROPER, LLC
12/18/2014	\$58.00	PAPA JOHN'S #01164
12/18/2014	\$7,435.12	DMI DELL K-12 PTR
12/18/2014	\$1,020.90	GOPHER SPORT
12/18/2014	\$60.92	WM SUPERCENTER #5487
12/18/2014	\$909.84	WAL-MART #5487
12/18/2014	\$485.10	JOHNSTONE SUPPLY
12/18/2014	\$257.64	OREILLY AUTO 00045690
12/18/2014	\$93.24	BARNES & NOBLE #2221
12/18/2014	\$282.21	JOHNSTONE SUPPLY
12/18/2014	\$37.17	TARGET 00019372
12/18/2014	\$21.00	BI-LO GROCERY #5274
12/18/2014	\$128.70	DOLRTREE 1966 00019661
12/18/2014	\$646.07	SILMAR ELECTRONICS
12/18/2014	\$816.87	THE SYSTEM DEPOT
12/18/2014	\$1,255.05	MOE'S SW GRILL 212
12/18/2014	\$175.00	PROFESSIONAL CRED SV
12/18/2014	\$67.10	UNITED CHEMICAL & SUPP

12/18/2014	\$173.80	WAL-MART #0640
12/18/2014	\$32.44	SAUNDERS OFFICE SUPPLY
12/18/2014	\$726.29	CUSTOM SIGNS
12/18/2014	(\$15.89)	STAPLES 00105536
12/18/2014	\$30.00	WM SUPERCENTER #2265
12/18/2014	\$53.40	OLD NAVY #6212
12/18/2014	\$31.80	J W VAUGHN CO INC
12/18/2014	\$113.09	WAL-MART #1244
12/18/2014	\$215.00	SOCRATIC SEMINAR INTL
12/18/2014	\$127.20	AMAZING THREADS LLC
12/18/2014	\$60.69	KRISPY KREME DOUGH
12/18/2014	\$31.36	WM SUPERCENTER #1244
12/18/2014	\$79.27	CHICK-FIL-A #01076
12/18/2014	\$5.10	PUBLIX #531
12/18/2014	\$497.00	LEARNING FOCUSED SOLUTION
12/18/2014	\$4.37	THE HOME DEPOT 1127
12/18/2014	\$49.73	WAL-MART #1244
12/18/2014	\$93.28	OFFICEMAX/OFFICEDEPOT #62
12/18/2014	\$72.04	BI-LO GROCERY #5274
12/18/2014	(\$42.00)	AMAZON MKTPLACE PMTS
12/18/2014	\$71.57	JOHNSTONE SUPPLY
12/18/2014	\$73.25	AMAZON MKTPLACE PMTS
12/18/2014	\$12.00	SOUTH CAROLINA ASSOCIATIO
12/18/2014	\$23.20	DOLRTREE 5349 00053496
12/18/2014	\$265.12	PUBLIX #874
12/18/2014	\$1,322.68	AAA SUPPLY INC GREENVILLE
12/18/2014	\$12.00	SOUTH CAROLINA ASSOCIATIO
12/18/2014	\$380.20	USAIRWAYS 0377513335142
12/18/2014	\$62.74	CC DICKSON BRANCH 1063
12/18/2014	\$175.00	PROFESSIONAL CRED SV
12/18/2014	\$55.86	CC DICKSON BRANCH 1004
12/18/2014	\$204.66	TOTAL MAINTENANCE SOLUTIO
12/18/2014	\$92.46	EDIBLE ARRANGEMENTS 566
12/18/2014	\$1,669.20	NETWORK CONTROLS
12/18/2014	\$126.00	ANDERSON BROS
12/18/2014	\$175.00	PROFESSIONAL CRED SV
12/18/2014	\$20.00	ENCHANTED LEARNING LLC
12/18/2014	\$11.65	OREILLY AUTO 00045690
12/18/2014	\$48.76	ABC PARTY RENTALS AND AM
12/18/2014	\$14.00	EXPEDIA 193270740047
12/18/2014	\$138.75	TOTAL MAINTENANCE SOLUTIO
12/18/2014	\$902.43	WM SUPERCENTER #5487
12/18/2014	\$51.00	BOOKPAL, LLC
12/18/2014	\$1,170.18	THE TRANE COMPANY
12/18/2014	\$44.32	THE UPS STORE #2676
12/18/2014	\$140.79	BARNES&NOBLE COM
12/18/2014	\$22.39	J W VAUGHN CO INC
12/18/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/18/2014	\$178.20	LITTLE CAESARS 0101 0003
12/18/2014	\$142.53	GREENVILLE FENCE CO
12/18/2014	\$5.84	WAL-MART #0641

12/18/2014	\$29.34	JOHNSTONE SUPPLY
12/18/2014	\$179.04	WAL-MART #2265
12/18/2014	\$5.51	LOWES #01718
12/18/2014	\$570.81	THE EDUCATION SHACK #1
12/18/2014	\$408.00	WHALEY FOODSERVICE
12/18/2014	\$20.10	BARNES&NOBLE MRKTPLACE
12/18/2014	\$286.07	WM SUPERCENTER #5487
12/18/2014	\$64.58	STARBUCKS #08803 GREENVIL
12/18/2014	\$160.49	BI-LO GROCERY #5624
12/18/2014	\$18.20	DOLLAR GENERAL #12428
12/18/2014	\$6.36	BI-LO GROCERY #5661
12/18/2014	\$88.99	MARSHALLS #0369
12/18/2014	\$70.50	NETSUPPORT INC
12/18/2014	\$479.81	FERGUSON ENT #43
12/18/2014	(\$54.00)	NCYI.ORG
12/18/2014	\$175.53	KIAWAH ISLND GLF RSRT #1
12/18/2014	\$65.00	FUTURE BUSINESS LEADERS
12/18/2014	\$1,095.96	SKY ZONE
12/18/2014	\$12.00	SOUTH CAROLINA ASSOCIATIO
12/18/2014	\$113.52	WAL-MART #1244
12/18/2014	\$46.13	WILSONS 5 TO \$1 STORES
12/18/2014	\$113.24	DELI AT PELHAM FALLS
12/18/2014	\$187.95	DUNK PYE TRUCK SALES&SE
12/18/2014	\$22.26	MIGHTY DOLLAR
12/18/2014	\$86.37	Amazon.com
12/18/2014	\$180.87	TONYS PIZZA AND SUBS
12/18/2014	\$380.20	USAIRWAYS 0377513335143
12/18/2014	\$276.78	R L BRYAN COMPANY
12/18/2014	\$441.00	GOLDEN CORRAL 2549
12/18/2014	\$50.62	BARNES&NOBLE COM
12/18/2014	\$15.00	HOLDER ELECTRIC SUPPLY
12/18/2014	\$949.42	TOTAL MAINTENANCE SOLUTIO
12/18/2014	\$43.25	CC DICKSON BRANCH 1004
12/18/2014	\$193.35	CSC WHOLESALCOSTUME
12/18/2014	\$1,180.16	VERNIER SOFTWARE & TEC
12/18/2014	\$45.96	PUBLIX #1012
12/18/2014	\$195.00	PAYPAL SOUTHCAROLI
12/18/2014	\$899.48	WAL-MART #5487
12/18/2014	\$20.98	BI-LO GROCERY #5563
12/18/2014	\$250.52	CSI CRESTLINE CO INC
12/18/2014	\$112.24	J W VAUGHN CO INC
12/18/2014	\$50.53	OLD NAVY #6212
12/18/2014	\$38.62	TARGET 00011825
12/18/2014	\$31.21	ADVANCE AUTO PARTS #5440
12/18/2014	\$7.98	BI-LO GROCERY #5704
12/18/2014	\$0.16	INTERNATIONAL TRANSACTION
12/18/2014	\$39.80	WADE HAMPTON LANES
12/18/2014	\$175.00	PROFESSIONAL CRED SV
12/18/2014	\$7.05	USPS 45362602729803178
12/18/2014	\$15.00	WM SUPERCENTER #5487
12/18/2014	\$167.22	EAGLE EMBROIDERY

12/18/2014	\$1,174.46	STAX'S OMEGA
12/18/2014	\$107.85	WM SUPERCENTER #5487
12/18/2014	\$93.26	GREENVILLE FENCE CO
12/18/2014	\$1,176.21	DIESEL POWER INC.
12/18/2014	\$646.07	SILMAR ELECTRONICS
12/18/2014	\$175.00	PAYPAL MELANIE
12/18/2014	\$40.68	OLD NAVY #6212
12/18/2014	\$144.00	THE PEACE CENTER
12/18/2014	\$175.00	PROFESSIONAL CRED SV
12/18/2014	\$103.68	FIREHOUSE SUBS #16
12/18/2014	\$60.75	TANNER'S BIG ORANGE
12/18/2014	\$61.31	WAL-MART #1244
12/18/2014	\$1,359.48	JOLLY FARMER PRODUCTS US
12/18/2014	\$182.78	AMAZON MKTPLACE PMTS
12/18/2014	\$331.97	OREILLY AUTO 00045690
12/18/2014	\$90.00	SOUTH CAROLINA ASSOCIATIO
12/18/2014	\$10.60	WM SUPERCENTER #2328
12/18/2014	\$38.77	J W VAUGHN CO INC
12/18/2014	\$12.77	THE UPS STORE 5875
12/18/2014	\$672.00	ROBBINS TIRE SERVI
12/18/2014	\$93.58	HOLDER ELECTRIC SUPPLY
12/18/2014	\$155.00	SOUTH CAROLINA ASSOCIATIO
12/18/2014	\$257.34	PUBLIX #576
12/18/2014	\$120.00	POSTAL ANNEX 370
12/18/2014	\$67.18	OLD NAVY #6212
12/18/2014	\$53.15	OLD NAVY #6212
12/18/2014	\$898.00	WM SUPERCENTER #5487
12/18/2014	\$21.62	ADVANCE AUTO PARTS #5330
12/18/2014	\$4,239.12	WAL-MART #5487
12/18/2014	\$37.05	BI-LO GROCERY #5161
12/18/2014	\$127.98	HOBBY LOBBY #328
12/18/2014	\$944.35	WM SUPERCENTER #5487
12/18/2014	\$26.49	RUE21 # 495 GREENVILLE
12/18/2014	\$175.00	PROFESSIONAL CRED SV
12/18/2014	\$149.32	LOWES #00667
12/18/2014	\$51.83	FATZ CAFE #12
12/18/2014	\$63.18	DOLRTREE 4145 00041459
12/18/2014	\$22.73	SOUTHEASTERN ELECTRICAL D
12/18/2014	\$50.00	CYBERSOURCE
12/18/2014	\$23.54	FOOD LION # 2644
12/18/2014	\$99.00	AmazonPrime Membership
12/18/2014	\$13.27	CRESCENT SUPPLY COMPANY I
12/18/2014	\$7.50	INGLES MARKETS #42
12/18/2014	\$67.18	OLD NAVY #6212
12/18/2014	\$189.02	CRESCENT SUPPLY COMPANY I
12/18/2014	\$97.20	LITTLE CAESARS 0101 0005
12/18/2014	\$108.80	Amazon.com
12/18/2014	\$70.38	HOLDER ELECTRIC SUPPLY
12/18/2014	\$50.00	WM SUPERCENTER #640
12/18/2014	\$85.00	WINTHROP UNIVERSITY
12/18/2014	\$22.89	TARGET 00011825



12/18/2014	\$84.59	MICHAELS STORES 6001
12/18/2014	\$20.02	WAL-MART #2265
12/19/2014	\$26.50	LOWES #00528
12/19/2014	\$544.68	SOUTHERN ADVERTISING
12/19/2014	\$620.10	DIVERSIFIED ELECTRONICS
12/19/2014	\$100.00	GREATER MAULDIN CHAMBER O
12/19/2014	\$23.66	FASTENAL COMPANY01
12/19/2014	\$4,613.10	ART IN HISTORY INC
12/19/2014	\$60.00	ELLIOTT REALTY
12/19/2014	\$13.93	TRADER JOE'S #751 QPS
12/19/2014	\$29.61	LOWES #00667
12/19/2014	\$36.92	LOWES #00667
12/19/2014	\$17.19	DBC BLICK ART MATERIAL
12/19/2014	\$462.09	SQ FANCY DETAILS M
12/19/2014	\$102.16	PETSMART INC 1300
12/19/2014	\$28.56	LOWES #00667
12/19/2014	\$17.51	JOHNSTONE SUPPLY
12/19/2014	\$560.00	JASON'S DELI # 049 Q64
12/19/2014	\$629.64	DMI DELL K-12 PTR
12/19/2014	\$747.30	DMI DELL K-12 PTR
12/19/2014	\$454.53	HOLDER ELECTRIC SUPPLY
12/19/2014	\$25.00	7-ELEVEN 36821
12/19/2014	\$35.78	LOWES #00528
12/19/2014	\$60.80	REST STOP
12/19/2014	\$128.26	OREILLY AUTO 00045690
12/19/2014	\$100.20	INGLES MARKETS #208
12/19/2014	\$339.76	WESTIN SWAN
12/19/2014	\$121.00	AMAZON MKTPLACE PMTS
12/19/2014	\$150.00	CHICK-FIL-A #01076
12/19/2014	\$121.00	NAFME
12/19/2014	\$60.57	REST STOP
12/19/2014	\$5.68	LOWES #01718
12/19/2014	\$93.94	ZAX43
12/19/2014	\$225.43	CLT INC
12/19/2014	\$4.97	GREER BBQ & FINE FOODS
12/19/2014	\$450.00	POMS4LESS.COM
12/19/2014	\$180.00	ELLIOTT REALTY
12/19/2014	\$63.60	DMI DELL K-12 PTR
12/19/2014	\$2.62	THE HOME DEPOT 1127
12/19/2014	\$13.08	WAL-MART #0641
12/19/2014	\$36.53	CRESCENT SUPPLY COMP INC
12/19/2014	\$33.22	LOWES #00528
12/19/2014	\$1,455.00	CHARRON SPORTS SERVICES
12/19/2014	\$22.20	LOWES #00667
12/19/2014	\$1,350.00	INNOVATIVE FLOOR WORKS
12/19/2014	\$339.76	WESTIN SWAN
12/19/2014	\$495.30	FOOD EQUIPMENT COMPANY
12/19/2014	\$636.00	DMI DELL K-12 PTR
12/19/2014	\$97.80	FLAT ROCK GRILLE
12/19/2014	\$136.80	AAA SUPPLY INC GREENVILLE
12/19/2014	\$32.88	LOWES #00528

12/19/2014	\$20.84	CC DICKSON BRANCH 1063
12/19/2014	\$833.81	AAA SUPPLY INC GREENVILLE
12/19/2014	\$3,612.84	DMI DELL K-12 PTR
12/19/2014	\$82.44	TRACTOR SUPPLY #747
12/19/2014	\$28.44	WAL-MART #1244
12/19/2014	\$547.84	SOUTHEASTERN PERFORMAN
12/19/2014	\$19.02	LANDSCAPERS SUPPLY
12/19/2014	\$221.27	WAL-MART #5487
12/19/2014	\$127.20	DMI DELL K-12 PTR
12/19/2014	\$5.97	BI-LO GROCERY #5624
12/19/2014	\$397.36	SOUTHEASTERN PERFORMAN
12/19/2014	\$79.50	COWART AWARDS
12/19/2014	\$52.42	TARGET 00011825
12/19/2014	\$34.54	DUNKIN #345194 Q35
12/19/2014	\$10.87	BLACK ELECTRICAL SUPPLY I
12/19/2014	\$63.49	STAPLES 00105536
12/19/2014	\$26.48	LOWES #00667
12/19/2014	\$31.79	STAPLES 00118018
12/19/2014	\$487.57	STAPLES DIRECT
12/19/2014	\$103.69	TOTAL MAINTENANCE SOLUTIO
12/19/2014	\$64.91	HOLDER ELECTRIC SUPPLY
12/19/2014	\$495.62	AAA SUPPLY INC GREENVILLE
12/19/2014	\$50.13	DUNKIN #330220 Q35
12/19/2014	\$65.00	AMAZON MKTPLACE PMTS
12/19/2014	\$86.81	WAL-MART #2265
12/19/2014	\$206.47	Duke Sandwich Company
12/19/2014	\$18.36	WM SUPERCENTER #2265
12/19/2014	\$7.23	THE UPS STORE 3193
12/19/2014	\$127.23	TOTAL MAINTENANCE SOLUTIO
12/19/2014	\$9.50	BLACK ELECTRICAL SUPPLY I
12/19/2014	\$261.21	CC DICKSON BRANCH 1004
12/19/2014	\$573.86	CORPORATE DELI AND YIA
12/19/2014	\$300.00	ADVANCED DOOR SYSTEMS
12/19/2014	\$142.82	ADVANCE AUTO PARTS #5440
12/19/2014	\$126.95	OFFICE DEPOT #1165
12/19/2014	\$32.45	BI-LO GROCERY #5624
12/19/2014	\$55.23	TOTAL MAINTENANCE SOLUTIO
12/19/2014	\$42.39	FIRST TEAM SPORTS
12/19/2014	\$28.44	WM SUPERCENTER #1244
12/19/2014	(\$32.64)	WAL-MART #0640
12/19/2014	\$28.44	WM SUPERCENTER #1244
12/19/2014	\$461.70	SQ INN THE OVEN
12/19/2014	\$299.55	CC DICKSON BRANCH 1004
12/19/2014	\$22.51	STAPLES 00108688
12/19/2014	\$49.23	JOHNSTONE SUPPLY
12/19/2014	\$380.00	NCTM
12/19/2014	\$250.00	BLK CHILDREN'S MUSEUM
12/19/2014	\$35.00	CHEESECAKE CHICAGO
12/19/2014	\$110.64	WW GRAINGER
12/19/2014	\$180.77	THE TRANE COMPANY
12/19/2014	\$26.08	LOWES #00667

12/19/2014	\$26.00	SURVEYMONKEY.COM
12/19/2014	\$23.82	STAPLES 00108688
12/19/2014	\$185.50	TOTAL MAINTENANCE SOLUTIO
12/19/2014	(\$163.47)	GAYLORD OPRYLAND HTL F/D
12/19/2014	\$349.30	WM SUPERCENTER #5487
12/19/2014	\$93.42	DEMCO INC
12/19/2014	\$89.72	PUBLIX #632
12/19/2014	\$33.14	SHERWIN WILLIAMS #2145
12/19/2014	\$211.28	BI-LO GROCERY #5057
12/19/2014	\$188.68	DMI DELL K-12 PTR
12/19/2014	\$60.00	ELLIOTT REALTY
12/19/2014	\$120.00	THE COUNTRY HAM HOUSE
12/19/2014	\$10.39	WAL-MART #4583
12/19/2014	\$76.08	CC DICKSON BRANCH 1004
12/19/2014	\$23,462.39	VZWRLSS IVR VB
12/19/2014	\$108.95	PAPA JOHN'S #00584
12/19/2014	\$91.99	TOTAL MAINTENANCE SOLUTIO
12/19/2014	\$790.40	DEMCO INC
12/19/2014	\$386.02	WAL-MART #5487
12/19/2014	\$371.00	GALLERY SEVENTEEN
12/19/2014	\$394.48	ENCORE TECHNOLOGY GROUP
12/19/2014	\$19.05	CLASSIC ACE HARDWARE
12/19/2014	\$32.65	FERGUSON ENT #43
12/19/2014	\$7.94	STAPLES 00118000
12/19/2014	\$159.00	DMI DELL K-12 PTR
12/19/2014	\$900.84	OFFICE DEPOT #1214
12/19/2014	\$33.88	J W VAUGHN CO INC
12/19/2014	\$577.71	DECKER INC
12/19/2014	\$145.30	SHERWIN WILLIAMS #2735
12/19/2014	\$1,033.96	WAL-MART #5487
12/19/2014	\$206.70	DMI DELL K-12 PTR
12/19/2014	\$255.98	J W PEPPER
12/19/2014	\$50.06	BI-LO GROCERY #5563
12/19/2014	\$136.80	AAA SUPPLY INC GREENVILLE
12/19/2014	\$285.14	BARNES&NOBLE COM
12/19/2014	\$62.53	BRICK STREET CAFE
12/19/2014	\$57.24	CC DICKSON BRANCH 1004
12/19/2014	\$30.41	PUBLIX #1012
12/19/2014	\$10.47	THE HOME DEPOT 1127
12/19/2014	\$41.40	LOWES #01718
12/19/2014	\$639.46	COMMUNICATION SERVICE CEN
12/19/2014	\$3,193.96	DMI DELL K-12 PTR
12/19/2014	\$205.56	BAKER DISTRIBUTING #578
12/19/2014	\$53.12	WM SUPERCENTER #4145
12/19/2014	\$300.00	CICIS PIZZA 210
12/19/2014	\$229.88	FUDDRUCKERS OF GRE
12/19/2014	\$748.01	WHALEY PARTS AND SUPPLY
12/19/2014	\$427.68	ZAXBY'S #42901
12/19/2014	\$441.75	EXTREMETEES
12/19/2014	\$179.92	MUSICAL INNOVATIONS
12/19/2014	\$91.38	BI-LO GROCERY #5653

12/19/2014	\$7.00	QT 1133 97011332
12/19/2014	\$286.20	CAMCOR, INC.
12/19/2014	\$560.73	SMITH'S ADDRESSING MACHIN
12/19/2014	\$41.31	PUBLIX #1012
12/19/2014	\$28.44	WAL-MART #1244
12/19/2014	\$30.61	LOWES #00667
12/19/2014	\$45.28	PAPA JOHN'S #01164
12/19/2014	\$52.33	J W PEPPER
12/19/2014	\$47.52	GREER BBQ & FINE FOODS
12/19/2014	\$137.81	BORDERLANDS
12/19/2014	\$346.11	SHARP BUSINESS SYS-SC
12/19/2014	\$51.54	J W PEPPER
12/19/2014	\$69.76	WM SUPERCENTER #5487
12/19/2014	\$58.13	LOWES #00667
12/19/2014	\$147.00	BI-LO GROCERY #5563
12/19/2014	\$104.90	AMAZON MKTPLACE PMTS
12/19/2014	\$73.35	TARGET 00019372
12/19/2014	\$112.36	MCNAUGHTON MCKAY ELECTRI
12/19/2014	\$154.76	FOX CREEK PRINTING CO
12/19/2014	\$21,050.00	AAA TRAVEL - 30R
12/19/2014	\$68.97	HALLOWEENCOSTUMES COM
12/19/2014	\$350.00	GALLERY SEVENTEEN
12/19/2014	\$60.00	ELLIOTT REALTY
12/19/2014	\$50.22	THE HOME DEPOT #1124
12/19/2014	\$11.50	DOLLAR-GENERAL #7949
12/19/2014	\$29.87	MUSICAL INNOVATIONS
12/19/2014	\$24.06	STAPLES 00108779
12/19/2014	\$77.03	BI-LO GROCERY #5704
12/19/2014	\$133.53	KRISPY KREME DOUGH
12/19/2014	\$93.16	BI-LO GROCERY #5016
12/19/2014	\$14.16	BARNES&NOBLE COM
12/19/2014	\$149.46	COMMUNICATION SERVICE CEN
12/22/2014	\$634.77	WM SUPERCENTER #5487
12/22/2014	\$70.81	CVS/PHARMACY #03805
12/22/2014	\$58.71	PANERA BREAD #859
12/22/2014	\$59.87	CHICK-FIL-A #00713
12/22/2014	\$8,258.97	DMI DELL K-12 PTR
12/22/2014	\$1,343.55	HEATHERLY BROS AUTO SERVI
12/22/2014	\$264.29	THE TRANE COMPANY
12/22/2014	\$72.12	JOHNSTONE SUPPLY
12/22/2014	\$55.00	PAPA JOHN'S #01164
12/22/2014	\$604.80	THE LITTLE CAFE
12/22/2014	\$61.97	THE SYSTEM DEPOT
12/22/2014	\$70.04	THE TRANE COMPANY
12/22/2014	\$14.96	AMAZON MKTPLACE PMTS
12/22/2014	\$287.28	DOMINO'S 5623
12/22/2014	\$135.11	CHICK-FIL-A #00466
12/22/2014	\$98.28	JERSEY MIKES SUBS
12/22/2014	\$5.38	PAKMAIL
12/22/2014	\$91.99	TONYS PIZZA & SUBS - F
12/22/2014	\$244.12	SHERWIN WILLIAMS #2628

12/22/2014	\$261.00	TONYS PIZZA AND SUBS MAUL
12/22/2014	\$646.07	SILMAR ELECTRONICS
12/22/2014	\$125.56	Amazon.com
12/22/2014	\$143.10	DMI DELL K-12 PTR
12/22/2014	\$9.09	AMAZON MKTPLACE PMTS
12/22/2014	\$82.14	JOHNSTONE SUPPLY
12/22/2014	\$17.50	INGLES MARKETS #32
12/22/2014	\$26.55	LITTLE CAESARS 0101 0005
12/22/2014	\$581.94	DMI DELL K-12 PTR
12/22/2014	\$646.07	SILMAR ELECTRONICS
12/22/2014	\$30.00	EXXONMOBIL 47916531
12/22/2014	\$20.69	LOWES #01718
12/22/2014	\$39.20	AUTOZONE #1008
12/22/2014	\$24.83	PUBLIX #632
12/22/2014	\$45.90	JOHNSTONE SUPPLY
12/22/2014	\$646.07	SILMAR ELECTRONICS
12/22/2014	\$646.07	SILMAR ELECTRONICS
12/22/2014	\$103.29	PAPA JOHN'S #00584
12/22/2014	\$265.11	OFFICE DEPOT #1099
12/22/2014	\$103.51	PAPA JOHN'S #02022
12/22/2014	\$109.83	AMAZON.COM
12/22/2014	\$23.46	GREER COMMISSION PUBLIC W
12/22/2014	\$13,706.72	GREER COMMISSION PUBLIC W
12/22/2014	\$524.70	DMI DELL K-12 PTR
12/22/2014	\$3,206.13	GREER COMMISSION PUBLIC W
12/22/2014	\$6.36	DOLLAR GENERAL #10162
12/22/2014	\$11,651.52	DMI DELL K-12 PTR
12/22/2014	\$57.20	BARNES & NOBLE #2221
12/22/2014	\$180.54	OFFICE DEPOT #1214
12/22/2014	\$467.90	SCHOLASTIC BOOK FAIRS
12/22/2014	\$6.00	SCHOLASTIC BOOK CLUB
12/22/2014	\$1.61	USPS 45362502729802915
12/22/2014	\$10,535.12	GREER COMMISSION PUBLIC W
12/22/2014	\$52.50	OFFICE DEPOT #62
12/22/2014	\$20.64	JOHNSTONE SUPPLY
12/22/2014	\$315.00	BCES - TEACHERS
12/22/2014	\$220.61	OFFICE DEPOT #1099
12/22/2014	\$5,969.04	DMI DELL K-12 PTR
12/22/2014	\$23.31	AUTOZONE #1008
12/22/2014	\$798.91	JOHNSTONE SUPPLY
12/22/2014	\$206.70	BC CANNON CO INC
12/22/2014	\$106.00	PAPA JOHN'S #00584
12/22/2014	\$46.92	HOBBY LOBBY #328
12/22/2014	\$33.89	DUNKIN #345195 Q35
12/22/2014	\$11,706.54	GREER COMMISSION PUBLIC W
12/22/2014	\$588.78	CUSTOM SIGNS
12/22/2014	\$9,952.34	DMI DELL K-12 PTR
12/22/2014	\$148.24	JETS PIZZA SC 04
12/22/2014	\$245.00	UGA CAREER CENTER
12/22/2014	\$534.24	DMI DELL K-12 PTR
12/22/2014	\$110.78	TONYS PIZZA & SUBS - F

12/22/2014	\$31.77	THE HOME DEPOT #1126
12/22/2014	\$2,152.86	CUSTOM SIGNS
12/22/2014	\$131.44	DMI DELL K-12 PTR
12/22/2014	\$178.47	WAL-MART #2265
12/22/2014	(\$659.11)	WAL-MART #5487
12/22/2014	\$988.00	DMI DELL K-12 PTR
12/22/2014	\$69.92	BENSON CHRYSLER PLYMOUTH
12/22/2014	\$11,651.52	DMI DELL K-12 PTR
12/22/2014	\$185.71	MICHAELS STORES 3855
12/22/2014	\$107.69	BARNES&NOBLE COM
12/22/2014	\$36.54	OFFICE DEPOT #479
12/22/2014	\$57.20	BARNES & NOBLE #2558
12/22/2014	\$25.38	LITTLE CAESARS 0101 0015
12/22/2014	\$115.94	PAPA JOHN'S #02022
12/22/2014	\$384.30	SUPLAY WRESTLERS
12/22/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
12/22/2014	(\$99.00)	AmazonPrime Membership
12/22/2014	\$32.23	DUNKIN #345207 Q35
12/22/2014	\$101.16	WALMART.COM
12/22/2014	\$95.40	DMI DELL K-12 PTR
12/22/2014	\$12.06	LOWES #00667
12/22/2014	\$206.17	GOS// GREENVILLE OFFICE S
12/22/2014	\$1,273.99	HEMOCOURT PUBLISHERS
12/22/2014	\$353.97	LITTLE CAESARS 0101 0020
12/22/2014	\$120.84	FIRST TEAM SPORTS
12/22/2014	\$646.07	SILMAR ELECTRONICS
12/22/2014	\$125.00	SOUTH CAROLINA ATHLETIC A
12/22/2014	\$117.15	GREER COMMISSION PUBLIC W
12/22/2014	\$65.00	HAWKINS TOWING, INC.
12/22/2014	\$262.44	THE CHOCOLATE SHOPPE
12/22/2014	\$11,651.52	DMI DELL K-12 PTR
12/22/2014	\$30.96	THE HOME DEPOT 1127
12/22/2014	\$38.92	JOHNSTONE SUPPLY
12/22/2014	\$78.19	PAPA JOHN'S #00545
12/22/2014	\$50.82	ADVANCE AUTO PARTS #5440
12/22/2014	\$3,244.34	GREER COMMISSION PUBLIC W
12/22/2014	\$26.99	THE TRANE COMPANY
12/22/2014	\$13.78	ADVANCE AUTO PARTS #5440
12/22/2014	\$84.59	OLD NAVY ON-LINE
12/22/2014	\$24,300.71	GREER COMMISSION PUBLIC W
12/22/2014	\$883.20	NATURE'S VISION FUNDRA
12/22/2014	\$155.88	OFFICE DEPOT #1099
12/22/2014	\$147.70	PAPA JOHN'S #00584
12/22/2014	\$854.89	DILLON SUPPLY COMPANY
12/22/2014	\$825.97	GREER COMMISSION PUBLIC W
12/22/2014	\$500.40	BMI EDUCATIONAL SERVICES
12/22/2014	\$48.35	WAL-MART #0640
12/22/2014	\$140.40	LITTLE CAESARS 0101 0003
12/22/2014	\$1,276.00	FCC FRANKLINC VYSEMINAR
12/22/2014	(\$154.75)	ADVANCE AUTO PARTS #5440
12/22/2014	\$311.05	BUCK INSTITUTE FOR EDUCAT

12/22/2014	(\$62.40)	HOBBY LOBBY #328
12/22/2014	\$1,248.00	DMI DELL K-12 PTR
12/22/2014	\$345.06	NATIONAL SCIENCE TEACH
12/22/2014	\$2,460.92	DMI DELL K-12 PTR
12/22/2014	\$681.53	GREER COMMISSION PUBLIC W
12/22/2014	\$371.00	BALLENTINE EQUIPMENT CO.
12/22/2014	\$1,000.00	SHERATON PENTAGON CITY
12/22/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/22/2014	\$371.00	BALLENTINE EQUIPMENT CO.
12/22/2014	\$25.00	OVER THE RAINBOW
12/22/2014	(\$54.36)	WHALEY PARTS AND SUPPLY
12/22/2014	\$500.00	SQ SHEM CREEK SEAFOOD
12/22/2014	\$110.00	SQ ATTRACTIONS DVG
12/22/2014	\$59.99	MCMASTER-CARR
12/22/2014	\$646.07	SILMAR ELECTRONICS
12/22/2014	\$120.18	INGLES MARKETS #208
12/22/2014	\$224.51	FIRST TEAM SPORTS
12/22/2014	\$132.62	BRICK STREET CAFE
12/22/2014	\$26.75	LOWES #01718
12/22/2014	\$11,651.52	DMI DELL K-12 PTR
12/22/2014	\$1,702.40	WESTIN HOTEL POINSETT
12/22/2014	\$342.67	THE TRANE COMPANY
12/22/2014	\$234.56	OVER THE RAINBOW
12/22/2014	\$6,692.19	GREER COMMISSION PUBLIC W
12/22/2014	\$10.34	FOOD LION # 2644
12/22/2014	\$122.26	NORTHERN TOOL EQUIPMNT
12/22/2014	\$26.55	BI-LO GROCERY #5704
12/22/2014	\$15.90	CRESCENT SUPPLY COMPANY I
12/22/2014	\$87.66	Amazon.com
12/22/2014	\$39.96	Amazon.com
12/22/2014	\$140.00	MUSICAL INNOVATIONS
12/22/2014	\$125.28	Duke Sandwich Company
12/22/2014	\$80.14	JOHNSTONE SUPPLY
12/22/2014	\$15.90	DMI DELL K-12 PTR
12/22/2014	\$25.00	SOUTHWES 5260657332042
12/22/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/22/2014	\$4,188.80	DMI DELL K-12 PTR
12/22/2014	\$1,092.78	JOHNSTONE SUPPLY
12/22/2014	\$73.65	CAROLINA BIOLOGIC SUPPLY
12/22/2014	\$40.76	INGLES MARKETS #208
12/22/2014	\$3,639.20	DMI DELL K-12 PTR
12/22/2014	\$156.07	HAJOCA TAYLORS 72
12/22/2014	\$317.77	SIGNS BY TOMORROW
12/22/2014	\$63.55	FIRST TEAM SPORTS
12/22/2014	\$215.20	PAPA JOHN'S #00584
12/22/2014	\$521.43	CLASSROOM SUPPLY MART
12/22/2014	\$344.69	OFFICE DEPOT #1099
12/22/2014	(\$1,019.68)	THE TRANE COMPANY
12/22/2014	\$57.00	CITGO CORNER MART #43
12/22/2014	\$40.03	WAL-MART #1035
12/22/2014	\$15.53	THE HOME DEPOT 1127

12/22/2014	\$97.04	PAPA JOHN'S #02022
12/22/2014	\$206.70	DMI DELL K-12 PTR
12/22/2014	\$87.87	FIRST TEAM SPORTS
12/22/2014	\$40.00	HAWKINS TOWING, INC.
12/22/2014	\$161.12	OREILLY AUTO 00045690
12/22/2014	\$218.42	H & E EQUIPMENT SVC
12/22/2014	\$28.61	THE HOME DEPOT #1126
12/22/2014	\$171.86	CHRISTOPHER TRUCKS
12/22/2014	\$2,109.85	GREER COMMISSION PUBLIC W
12/22/2014	(\$623.25)	THE TRANE COMPANY
12/22/2014	\$122.78	JOHNSTONE SUPPLY
12/22/2014	\$156.30	PINMART, INC
12/22/2014	\$54.92	LOWES #01983
12/22/2014	\$54.82	CHICK-FIL-A #00830
12/22/2014	\$11.11	J W VAUGHN CO INC
12/22/2014	\$100.54	INGLES MARKETS #206
12/22/2014	\$147.34	SOUTHEASTERN ELECTRICAL D
12/22/2014	\$68.99	BI-LO GROCERY #5653
12/22/2014	\$232.70	SOUTHWES 5262468558175
12/22/2014	\$159.00	ENCORE TECHNOLOGY GROUP
12/22/2014	\$135.00	FORD/AAA STUDENT AUTO SKI
12/22/2014	\$25.71	ADVANCE AUTO PARTS #5440
12/22/2014	\$9.05	CREGGER COMPANY 2
12/22/2014	\$31.67	GOS// GREENVILLE OFFICE S
12/22/2014	\$37.00	GRAND LUX CAFE/CHICAGO
12/22/2014	\$1,500.00	US BUS CHARTER & LIMO
12/22/2014	\$22.53	JOHNSTONE SUPPLY
12/22/2014	\$63.18	JERSEY MIKES SUBS
12/22/2014	\$900.00	REGAL CINEMAS HLYWD 20 GR
12/22/2014	\$40.41	TRIANGLECABLES
12/22/2014	\$78.40	USPS 45880006929809035
12/22/2014	\$37.76	BOJANGLES 045 01000454
12/22/2014	\$371.00	BALLENTINE EQUIPMENT CO.
12/22/2014	\$24.34	WAL-MART #5487
12/22/2014	\$1,293.20	CHICK-FIL-A #00713
12/22/2014	\$677.13	SPORTDECALS
12/22/2014	\$337.36	GREER COMMISSION PUBLIC W
12/22/2014	\$789.61	YANKEE CANDLE 4139
12/22/2014	\$1,066.00	DMI DELL K-12 PTR
12/22/2014	\$44.55	MCALISTERS DELI 1046
12/22/2014	\$763.20	DMI DELL K-12 PTR
12/22/2014	\$1,019.68	THE TRANE COMPANY
12/22/2014	\$7.79	USPS 45560006629828423
12/22/2014	\$37.75	7-ELEVEN 36846
12/22/2014	\$312.16	THE SYSTEM DEPOT
12/22/2014	\$147.34	WW GRAINGER
12/22/2014	\$119.80	MATH ASSOC AMERICA
12/22/2014	\$19.18	THE HOME DEPOT 1104
12/22/2014	\$38.00	TOYS FOR TOTS FOUNDATION
12/22/2014	\$30.00	MUSICAL INNOVATIONS
12/22/2014	\$14.37	J W VAUGHN CO INC



12/22/2014	\$41.80	Amazon.com
12/22/2014	\$5,825.76	DMI DELL K-12 PTR
12/22/2014	\$20.23	BARNES&NOBLE COM
12/22/2014	\$49.23	THE HOME DEPOT 1127
12/22/2014	\$23.00	SCHOLASTIC INC. KEY 22
12/22/2014	\$35.94	SCHOLASTIC INC. KEY 6
12/22/2014	\$1,455.68	DMI DELL K-12 PTR
12/22/2014	\$59.64	HARDEE'S 1501749
12/22/2014	\$65.00	HAWKINS TOWING, INC.
12/22/2014	\$9,224.12	DMI DELL K-12 PTR
12/22/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/22/2014	\$147.60	LITTLE CAESARS 0101 0011
12/22/2014	\$30.00	OVER THE RAINBOW
12/22/2014	\$105.00	CSO RESEARCH INC
12/22/2014	\$40.39	BARNES&NOBLE COM
12/22/2014	\$221.26	HOLDER ELECTRIC SUPPLY
12/22/2014	\$88.26	PAPA JOHN'S #00193.COM
12/22/2014	\$2,183.54	DMI DELL K-12 PTR
12/22/2014	\$646.07	SILMAR ELECTRONICS
12/22/2014	\$154.75	ADVANCE AUTO PARTS #5440
12/22/2014	\$229.99	J W PEPPER
12/22/2014	\$58.86	LITTLE CAESARS 0101 0017
12/22/2014	\$50.00	SHELL OIL 57542043708
12/22/2014	\$1,841.72	GREER COMMISSION PUBLIC W
12/22/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/22/2014	\$230.40	ATC CROSS.COM
12/22/2014	\$2,115.00	RFC DISNEY ANIMAL REST
12/22/2014	\$25.00	REI GREENWOODHEINEMANN
12/22/2014	\$28.25	CITGO CORNER MART #43
12/22/2014	\$50.52	ADVANCE AUTO PARTS #5440
12/23/2014	(\$11.02)	CREDIT INTERNATIONAL TRAN
12/23/2014	\$203.99	FINISHMASTER INC 140
12/23/2014	\$94.11	RYERSON-SOUTHEAST
12/23/2014	\$121.80	SQ OVERNIGHT MUSICALS LL
12/23/2014	(\$29.99)	AMAZON MKTPLACE PMTS
12/23/2014	(\$1,322.68)	AAA SUPPLY INC GREENVILLE
12/23/2014	\$118.58	B&H PHOTO, 800-606-6969
12/23/2014	\$107.90	ENCO
12/23/2014	(\$22.43)	US FOODS 6B
12/23/2014	\$21,835.15	DMI DELL K-12 PTR
12/23/2014	\$590.16	HILTON HOTELS CHICAGO
12/23/2014	(\$1,102.32)	CLAIM ADJ/L.B. BARKING &
12/23/2014	\$29.00	HILTON 720 SOUTH GRILL
12/23/2014	\$211.98	QUILL CORPORATION
12/23/2014	\$50.00	DODGES STORE #8701
12/23/2014	\$225.78	ENCORE TECHNOLOGY GROUP
12/23/2014	\$209.79	Amazon.com
12/24/2014	\$827.85	OMNI SHOREHAM
12/24/2014	\$224.70	NEFF COMPANY
12/24/2014	\$287.44	NEWPATH LEARNING
12/24/2014	\$61.06	HOLDER ELECTRIC SUPPLY

12/24/2014	\$46.15	SPINX #197
12/24/2014	\$138.17	INT EXCLAMARK AWARDS AND
12/24/2014	\$79.74	FLAGHOUSE INC
12/24/2014	\$1,455.68	DMI DELL K-12 PTR
12/24/2014	\$50.00	J W PEPPER
12/24/2014	\$763.20	DMI DELL K-12 PTR
12/24/2014	\$20.88	AMAZON MKTPLACE PMTS
12/24/2014	\$740.14	NEFF COMPANY
12/24/2014	\$25.00	PILOT 00000620
12/24/2014	\$170.00	LOWE'S FOODS #234
12/26/2014	(\$28.24)	LOWE'S FOODS #234 SSS
12/26/2014	\$33.14	NAPA STORE 1017032
12/26/2014	\$20.88	AMAZON MKTPLACE PMTS
12/26/2014	\$1,895.00	THE PEACE CENTER
12/26/2014	\$238.26	EMBASSY SUITES
12/26/2014	\$84,668.31	SHI CORP
12/26/2014	\$238.26	EMBASSY SUITES
12/26/2014	\$180.79	AWARD RIBBON WAREHOUSE
12/26/2014	\$238.26	EMBASSY SUITES
12/26/2014	\$30.08	VZWRLSS APOCC VISE
12/26/2014	\$21.56	AMAZON MKTPLACE PMTS
12/26/2014	\$238.26	EMBASSY SUITES
12/26/2014	\$70.32	VZWRLSS APOCC VISE
12/26/2014	\$37.05	TLF FLORAL DESIGNS LTD
12/29/2014	\$50.00	CITGO CORNER MART #43
12/29/2014	\$507.74	APL APPLE ONLINE STORE
12/29/2014	\$8,838.28	APL APPLE ONLINE STORE
12/29/2014	\$3,068.70	APL APPLE ONLINE STORE
12/29/2014	\$16.49	LOWES #00528
12/29/2014	\$30.61	FASTOP MARKET #226
12/29/2014	\$17.88	BOSCOVS 10
12/29/2014	\$218.52	WILD WING CAFE GREENVILLE
12/29/2014	\$60.00	FASTOP MARKET #226
12/29/2014	(\$32.54)	WAL-MART #1244
12/29/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
12/29/2014	\$1,121.48	APL APPLE ONLINE STORE
12/30/2014	\$27,360.88	DMI DELL K-12 PTR
12/30/2014	\$360.40	EXTREMETEES
12/30/2014	\$29,848.25	DMI DELL K-12 PTR
12/30/2014	\$18,195.99	DMI DELL K-12 PTR
12/31/2014	\$82.00	DOLRTREE 3662 00036624
12/31/2014	\$41.05	USPS 45568006629808466
12/31/2014	\$580.89	Hibbett Sports #157
12/31/2014	\$217.24	SHARPRODUCTS 800-248-7427
12/31/2014	\$65.72	COOK AND BOARDMAN
12/31/2014	\$3,462.54	DMI DELL K-12 PTR
12/31/2014	\$29,848.25	DMI DELL K-12 PTR
12/31/2014	\$2,487.37	DMI DELL K-12 PTR
12/31/2014	\$69.96	CC DICKSON BRANCH 1079
12/31/2014	\$193.49	TOTAL MAINTENANCE SOLUTIO
12/31/2014	\$323.41	WHALEY FOODSERVICE

12/31/2014	\$185.31	WHALEY PARTS AND SUPPLY
12/31/2014	\$4,328.20	DMI DELL K-12 PTR
12/31/2014	\$20,520.68	DMI DELL K-12 PTR
12/31/2014	\$392.20	ENCORE TECHNOLOGY GROUP
12/31/2014	\$1,601.62	Hibbett Sports #157
12/31/2014	\$38.58	CC DICKSON BRANCH 1079
12/31/2014	\$338.00	UMX INC (800)921-5523
12/31/2014	\$60.00	PRIDE MART
	\$1,217,400.61	

**Greenville County Schools**  
**Credit Card - December 2014**

<b>Posted</b>	<b>Occurred</b>	<b>Merchant Name</b>	<b>Original Amount</b>
2014-12-18	2014-12-17	VZWRLSS*PRPAY AUTOPAY	\$30

**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>