

# School District Expenditure Transparency - March 2015

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013600	PIEDMONT COCA-COLA BOTTLING	03/02/2015	50460	Food Purchases	70535	4,356.00
1000014	DELTA EDUCATION	03/03/2015	50410	Supplies	2281	4,411.60
1000567	FOLLETT SCHOOL SOLUTIONS	03/03/2015	50430	Library Books and Materials	2277	81,496.17
1000567	FOLLETT SCHOOL SOLUTIONS	03/03/2015	50445	Technology and Software Supplies	2277	1,330.70
1000670	SCHOOL SPECIALTY INC	03/03/2015	50410	Supplies	2281	1,088.60
1000721	FORMS & SUPPLY, INC.	03/03/2015	50410	Supplies	2278	959.33
1000848	FOLLETT LIBRARY COMPANY	03/03/2015	50410	Supplies	2277	3,452.48
1000848	FOLLETT LIBRARY COMPANY	03/03/2015	50430	Library Books and Materials	2277	6,657.75
1001790	JOHNSTONE SUPPLY	03/03/2015	50410	Supplies-HVAC supplies	2279	5,263.37
1002887	GREENVILLE OFFICE SUPPLY	03/03/2015	50410	Supplies	2280	778.86
1003139	FREY SCIENTIFIC COMPANY	03/03/2015	50410	Supplies	2281	406.13
1003927	SCHOOL SPECIALTY	03/03/2015	50410	Supplies	2281	150.85
1000006	RESOURCES FOR READING	03/04/2015	50410	Supplies	98292	248.65
1000035	K MART #7274	03/04/2015	50410	Supplies	98238	219.77
1000056	SAUNDERS OFFICE SUPPLY	03/04/2015	50410	Supplies	98299	150.89
1000112	LOWE'S OF GREER	03/04/2015	50410	Supplies-Custodial	98251	258.44
1000142	BLACK ELECTRICAL SUPPLY INC	03/04/2015	50323	Repairs and Maintenance Services	70537	136.43
1000145	BLUE RIDGE RURAL WATER COMPANY	03/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	98145	222.47
1000152	BRAME SCHOOL PRODUCTS	03/04/2015	20410	Inventory Recd not Vouchered	98150	7,296.93
1000164	CAMCOR	03/04/2015	50445	Technology and Software Supplies	98159	4,815.22
1000189	MINUTEMAN PRESS	03/04/2015	50360	Printing and Binding	98262	172.22
1000209	MARIETTA WATER DISTRICT	03/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	98254	698.90
1000210	LAURENS ELECTRIC COOPERATIVE	03/04/2015	50470	Energy-Electricity	98245	31,080.99
1000302	US FOODSERVICE	03/04/2015	50460	Food Purchases	70555	656,382.33
1000302	US FOODSERVICE	03/04/2015	50462	Food Commodity Distribution Charge	70555	13,918.07
1000302	US FOODSERVICE	03/04/2015	50490	Supplies Food and Meals	70555	111,611.02
1000324	FREEMAN GRAPHICS SYSTEMS	03/04/2015	50410	Supplies	98193	748.59
1000329	ORIENTAL TRADING COMPANY	03/04/2015	50410	Supplies	98276	1,653.76
1000364	PECKNEL MUSIC COMPANY	03/04/2015	50410	Supplies	98281	243.48
1000375	SOCIAL STUDIES SCHOOL SERVICE	03/04/2015	50430	Library Books and Materials	98323	1,014.65
1000377	STATE DEPARTMENT OF EDUCATION	03/04/2015	50660	Pupil Activity	98326	7,630.73
1000392	PITNEY BOWES	03/04/2015	50410	Supplies	98290	6,027.00
1000409	TEACHER'S DISCOVERY	03/04/2015	50410	Supplies	98331	426.82
1000409	TEACHER'S DISCOVERY	03/04/2015	50430	Library Books and Materials	98331	1,865.08
1000419	LIBRARY STORE INC	03/04/2015	50410	Supplies	98248	1,050.89
1000445	GENESIS, INC.	03/04/2015	50410	Supplies	98197	434.34
1000462	JANPAK	03/04/2015	50410	Supplies-Custodial	98231	192.96
1000477	TOWNSEND PRESS	03/04/2015	50410	Supplies	98335	422.42
1000479	WEST MUSIC COMPANY INC	03/04/2015	50410	Supplies	98350	103.30
1000494	UNITED CHEMICAL AND SUPPLY INC	03/04/2015	20410	Inventory Recd not Vouchered	98343	16,001.91
1000494	UNITED CHEMICAL AND SUPPLY INC	03/04/2015	50410	Supplies-Custodial	98343	2,315.55
1000557	JANITOR'S WHOLESALE SUPPLY	03/04/2015	50410	Supplies-Custodial	98230	2,933.61
1000566	FISHER SCIENTIFIC	03/04/2015	50410	Supplies	98184	101.66

1000662	J & H ELECTRIC MOTOR REPAIR IN	03/04/2015	50323	R&M Serv-Plant Serv	98227	368.00
1000690	CK SUPPLY	03/04/2015	50410	Supplies-Routine Maintenance	98164	1,954.47
1000715	ASCD	03/04/2015	50332	Travel - Registration	98134	1,125.00
1000721	FORMS & SUPPLY, INC.	03/04/2015	50410	Supplies	70539	159.81
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/04/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	98260	1,711.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/04/2015	50410	Supplies	98160	10,139.36
1000759	SCANTRON	03/04/2015	10160	Inventory - Warehouse	98306	223.58
1000759	SCANTRON	03/04/2015	20410	Inventory Recd not Vouchered	98306	8,268.00
1000771	GUY BEATY	03/04/2015	50410	Supplies-HVAC supplies	98207	269.29
1000775	JUST RIBBONS	03/04/2015	50410	Supplies	98237	408.10
1000805	BOUND TO STAY BOUND	03/04/2015	50430	Library Books and Materials	98147	7,139.98
1000832	JOHNSON CONTROLS INC.	03/04/2015	50410	Supplies-HVAC supplies	98234	2,501.60
1000835	INGLES MARKETS, INC. #206	03/04/2015	50490	Supplies Food and Meals	98223	175.97
1000837	SCHOLASTIC MAGAZINES	03/04/2015	50440	Periodicals	98309	379.50
1000838	DUKE POWER	03/04/2015	50470	Energy-Electricity	98171	3,297.36
1000850	AIRGAS USA	03/04/2015	50325	Rentals	98124	232.73
1000850	AIRGAS USA	03/04/2015	50410	Supplies	98124	137.76
1000859	WORTHINGTON DIRECT, INC.	03/04/2015	50410	Supplies	98360	1,496.08
1000897	EMBASSY SUITES @ KINGSTON PLAN	03/04/2015	50332	Travel - Lodging	98176	546.12
1000897	EMBASSY SUITES @ KINGSTON PLAN	03/04/2015	50332	Travel - Lodging	98177	546.12
1000994	SCMSA CONFERENCE	03/04/2015	50332	Travel - Registration	98367	1,565.00
1001105	BINSWANGER	03/04/2015	50323	R&M Serv-Plant Serv	98143	1,824.97
1001140	PAPA JOHN'S PIZZA	03/04/2015	50490	Supplies Food and Meals	98278	353.70
1001268	SCHOLASTIC INC	03/04/2015	50430	Library Books and Materials	98308	155.99
1001268	SCHOLASTIC INC	03/04/2015	50430	Library Books and Materials	98310	109.00
1001315	SC FBLA	03/04/2015	50660	Pupil Activity	98303	1,575.00
1001339	PRESTWICK HOUSE	03/04/2015	50410	Supplies	98286	166.79
1001386	ZANER-BLOSER	03/04/2015	50410	Supplies	98364	1,275.71
1001393	CLEMSON UNIV. COOP EXTENTION	03/04/2015	50399	Miscellaneous Purchased Services	98166	600.00
1001483	CC DICKSON	03/04/2015	50323	Repairs and Maintenance Services	70540	936.12
1001497	GREENVILLE WATER SYSTEM	03/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	98202	19,900.61
1001529	JUNIOR LIBRARY GUILD	03/04/2015	50440	Periodicals	98236	2,076.00
1001561	HOLDER ELECTRIC SUPPLY	03/04/2015	20410	Inventory Recd not Vouchered	98215	7,618.75
1001572	FLINN SCIENTIFIC, INC.	03/04/2015	50410	Supplies	98188	780.39
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/04/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	98133	1,068.75
1001705	AT&T	03/04/2015	50340	Comm Srvc-Landlines	98135	27,981.51
1001717	WILSON LANGUAGE TRAINING	03/04/2015	50410	Supplies	98354	435.02
1001738	INGLES MARKET INC	03/04/2015	50490	Supplies Food and Meals	98222	427.97
1001763	NETWORK CONTROLS & ELECTRIC	03/04/2015	50395	Other Professional and Technical Services	98272	31,328.11
1001773	MULLIS, SARAH CATHERINE CLIFFO	03/04/2015	50313	Student Services	98265	400.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	03/04/2015	50395	Other Professional and Technical Services	98265	680.00
1002038	PET DAIRY	03/04/2015	50460	Food Purchases	70542	134,244.94
1002049	DUKE ENERGY CORP.	03/04/2015	50470	Energy-Electricity	22015	343,638.13
1002057	SMITH DRAY LINE	03/04/2015	50520	ConstructionServices Buildings Capitalize	98318	1,594.00
1002091	J L ROGERS & CALLCOTT ENG.	03/04/2015	50329	Other - Property Serv	98228	201.45
1002150	BARNES & NOBLE, INC.	03/04/2015	50430	Library Books and Materials	98139	417.30

1002203	NAPA AUTO PARTS	03/04/2015	50410	Supplies	98270	1,449.50
1002226	ACADEMIC INNOVATIONS LLC	03/04/2015	50332	Travel - Registration	98121	790.00
1002263	COUNTY ELECTRIC SUPPLY CO., LT	03/04/2015	20410	Inventory Recd not Vouchered	98167	18,444.00
1002294	SCHOOL OUTFITTERS	03/04/2015	50410	Supplies	98313	745.43
1002295	SCHOOL SPOT	03/04/2015	50410	Supplies	98314	137.97
1002312	TRANE US, INC	03/04/2015	50410	Supplies-HVAC supplies	98336	2,209.25
1002318	SOUTHEASTERN PAPER GROUP	03/04/2015	50410	Supplies-Custodial	98324	166.42
1002324	TRAVEL WORLD	03/04/2015	50332	Travel - Transportation	98337	1,061.40
1002408	ROBBINS TIRE SERVICE, INC.	03/04/2015	50323	R&M Serv-Vehicle Serv	98294	5,499.35
1002434	JARA, ROBERT J	03/04/2015	50331	Student Transportation	98232	651.51
1002544	TRUGREEN CHEMLAWN	03/04/2015	50323	Repairs and Maintenance Services	98340	1,272.00
1002551	BREAKERS RESORT HOTEL	03/04/2015	50332	Travel - Lodging	98151	1,785.40
1002552	NATIONAL WELDERS SUPPLY COMPAN	03/04/2015	50410	Supplies	98124	708.35
1002655	KLG JONES	03/04/2015	50395	Other Professional and Technical Services	98244	13,700.00
1002680	CHARTER COMMUNICATIONS	03/04/2015	50395	Other Professional and Technical Services	98162	345.27
1002695	DELL MARKETING	03/04/2015	50445	Technology and Software Supplies	98169	933.89
1002717	SNOW, STEPHANIE L.	03/04/2015	50395	Other Professional and Technical Services	98322	475.00
1002719	WITMER, CONNIE A.	03/04/2015	50331	Student Transportation	98357	420.66
1002726	ECHOLS OIL CO.	03/04/2015	50410	Supplies-Vehicle fuel	98173	24,302.32
1002751	APS- LEGAL EASE, LLC	03/04/2015	50395	Other Professional and Technical Services	98131	290.00
1002762	SCHOLASTIC, INC.	03/04/2015	50410	Supplies	98311	713.66
1002762	SCHOLASTIC, INC.	03/04/2015	50430	Library Books and Materials	98311	983.34
1002762	SCHOLASTIC, INC.	03/04/2015	50440	Periodicals	98309	1,349.70
1002773	UNDERWRITERS LABORATORIES, INC	03/04/2015	50345	Technology	98342	3,300.00
1002811	WALLACE, GERALDINE ANN	03/04/2015	50339	Other Transportation Services - Non-Distr Person	98348	621.94
1002813	FREEMAN, TINA	03/04/2015	50331	Student Transportation	98194	359.10
1002814	BURNS, DARRELL L	03/04/2015	50331	Student Transportation	98158	371.87
1002823	BRAINPOP LLC	03/04/2015	50345	Technology	98149	1,695.00
1002885	FLAGHOUSE	03/04/2015	50410	Supplies	98187	939.71
1002927	NATIONAL SEATING & MOBILITY	03/04/2015	50410	Supplies	98271	1,000.39
1002934	LEGACY CHARTER SCHOOL	03/04/2015	50720	Transits	98247	74,890.12
1002936	SILMAR ELECTRONICS, INC.	03/04/2015	50540	Equipment Under 5000	98317	4,468.70
1002940	TRIUMPH LEARNING LLC	03/04/2015	50410	Supplies	98338	3,535.97
1003033	AMAZON.COM	03/04/2015	50430	Library Books and Materials	98125	500.94
1003065	HOLT, CHRISTAL G	03/04/2015	50331	Student Transportation	98216	620.16
1003077	SANDERS, ALICIA	03/04/2015	50331	Student Transportation	98297	620.16
1003102	GREER, JENNIFER CARON	03/04/2015	50395	Other Professional and Technical Services	98203	670.00
1003224	TROTTER, MARGIE T.	03/04/2015	50395	Other Professional and Technical Services	98339	595.00
1003236	HAWKINS TOWING INC.	03/04/2015	50323	R&M Serv-Vehicle Serv	98210	475.00
1003250	HEALTHMASTER HOLDINGS, LLC	03/04/2015	50345	Technology	98211	4,641.83
1003294	WOODRUFF, NANCY	03/04/2015	50395	Other Professional and Technical Services	98358	780.00
1003404	MANAGEMENT DECISIONS	03/04/2015	50395	Other Professional and Technical Services	98253	892.50
1003406	WT COX SUBSCRIPTIONS	03/04/2015	50440	Periodicals	98362	4,050.33
1003438	USA TESTPREP INC.	03/04/2015	50345	Technology	98344	2,287.50
1003590	AMERICAN SECURITY GREENVILLE	03/04/2015	50329	Other - Property Serv	98126	9,042.62
1003614	PIEDMONT NATURAL GAS	03/04/2015	50470	Energy-Gas	98282	97,375.96
1003712	Dish Network	03/04/2015	50329	Other - Property Serv	98174	133.56
1003755	THE NEFF COMPANY	03/04/2015	50410	Supplies	98334	1,095.40

1003776	SNAP ON INDUSTRIAL	03/04/2015	50540	Equipment Under 5000	98321	5,625.77
1003845	WARD, WENDY COOK	03/04/2015	50395	Other Professional and Technical Services	98349	840.00
1004003	BLACKSTOCK, SUSAN	03/04/2015	50331	Student Transportation	98144	324.22
1004014	ACT, INC.	03/04/2015	50345	Technology	98122	142.90
1004254	KIDS DISCOVER	03/04/2015	50430	Library Books and Materials	98242	1,491.93
1004254	KIDS DISCOVER	03/04/2015	50440	Periodicals	98242	308.22
1004306	SCHOLASTIC STORE ONLINE	03/04/2015	50430	Library Books and Materials	98308	2,113.92
1004450	OFFICE DEPOT	03/04/2015	50410	Supplies	98274	523.52
1004459	STORK SYSTEMS, INC.	03/04/2015	50445	Technology and Software Supplies	98327	222.60
1004748	MARVIN'S PRODUCE	03/04/2015	50460	Food Purchases	70544	100,121.17
1004788	SHARP BUSINESS SYSTEMS	03/04/2015	50345	Tech Srvc-Copier Contract	98315	4,219.63
1004919	BURKHARDT, CARLA	03/04/2015	50331	Student Transportation	98157	107.56
1004973	VIRTUAL IMAGE TECHNOLOGY	03/04/2015	50395	Digitalization For As-Built Drawings	98347	1,920.72
1004973	VIRTUAL IMAGE TECHNOLOGY	03/04/2015	50395	Other Professional and Technical Services	98347	1,254.89
1005345	BLUE BELL CREAMERIES	03/04/2015	50460	Food Purchases	70545	3,181.58
1005469	LOWE'S -CHERRYDALE	03/04/2015	50410	Supplies-Custodial	98250	356.92
1005515	PLUS LINEN	03/04/2015	50490	Other Supplies and Materials	70546	171.81
1005526	EARTHGRAINS BAKING COMPANIES	03/04/2015	50460	Food Purchases	70547	32,895.28
1005731	MUSICAL INNOVATIONS	03/04/2015	50323	R&M Serv-Piano & Strings Serv	98267	559.24
1005731	MUSICAL INNOVATIONS	03/04/2015	50323	Repairs and Maintenance Services	98267	170.00
1005742	HEINEMANN	03/04/2015	50430	Library Books and Materials	98212	825.00
1005891	PATTERSON MEDICAL SUPPLY	03/04/2015	50410	Supplies	98279	449.49
1005949	ONTARIO INVESTMENTS, INC.	03/04/2015	50345	Tech Srvc-Copier Contract	98275	2,031.06
1006002	WORKWELL OCCUPATIONAL HEALTH	03/04/2015	50395	Prof Tech Srvc-Drug Testing	98359	1,420.00
1006291	FOOD EQUIPMENT CO	03/04/2015	50540	Equipment Under 5000	98190	2,000.77
1006291	FOOD EQUIPMENT CO	03/04/2015	50540	Equipment Under 5000	70548	1,249.22
1006322	IMAGE MARKETING USA, LLC	03/04/2015	50490	Other Supplies and Materials	70549	244.22
1006341	KELLY, JANET J.	03/04/2015	50311	Instructional Services	98239	2,467.50
1006442	FISHER, GEORGIA	03/04/2015	50339	Other Transportation Services - Non-Distr Person	98186	609.28
1006869	DIESEL POWER, INC.	03/04/2015	50323	R&M Serv-Vehicle Serv	98170	2,294.80
1006908	FISHER SCIENTIFIC COMPANY, LLC	03/04/2015	50410	Supplies	98185	474.43
1007117	TELE-ACOUSTICS CHARLOTTE, INC	03/04/2015	50323	Repairs and Maintenance Services	98333	730.25
1007151	FIREHOUSE SUBS	03/04/2015	50490	Supplies Food and Meals	98181	111.24
1007542	HUE HD	03/04/2015	50445	Technology and Software Supplies	98217	518.76
1007660	BRAZEAL CONSULTING, LLC	03/04/2015	50490	Other Supplies and Materials	70551	1,155.00
1007840	BRUCE AIR FILTER CO	03/04/2015	50410	Supplies-Filters	98156	7,459.89
1007884	SIGNATURES, INC.	03/04/2015	50410	Uniforms	98316	3,221.63
1008012	ICE MILLER, LLP	03/04/2015	50395	Other Professional and Technical Services	98219	6,250.00
1008497	MUSIC & ARTS CENTER	03/04/2015	50410	Supplies	98266	529.95
1008622	ORKIN, INC	03/04/2015	50323	R&M Serv-Pest Control Serv	70552	3,235.00
1008624	SACHA'S CAFE	03/04/2015	50490	Supplies Food and Meals	98296	349.62
1008639	NORTHERN SPEECH SERVICE	03/04/2015	50410	Supplies-Testing	98273	138.16
1008830	FIRST BOOK	03/04/2015	50410	Supplies	98182	462.00
1008840	HARDIGREE, ALICIA D	03/04/2015	50339	Other Transportation Services - Non-Distr Person	98209	411.26
1009181	MYBINDING.COM	03/04/2015	50410	Supplies	98268	249.45
1009496	SCHOOL CHECK IN	03/04/2015	50410	Supplies	98312	874.50

1009676	LEARNING ALLEY, INC	03/04/2015	50640	Organization Membership Dues and Fees (Professional)	98246	119.00
1009860	SARTAIN, SUSAN M	03/04/2015	50395	Other Professional and Technical Services	98298	950.00
1010037	ANDERSON FIRE & SAFETY	03/04/2015	50329	Other - Property Serv	98128	217.00
1010045	PEACHTREE PROTECTIVE COVERS	03/04/2015	50323	R&M Serv-Plant Serv	98280	24,422.00
1010590	PIZZA AND THEN SOME	03/04/2015	50490	Supplies Food and Meals	98285	146.57
1010965	H2L CONSULTING ENGINEERS	03/04/2015	50395	Other Professional and Technical Services	98208	3,240.00
1011076	BRIDGE INTERPRETATION TRANSLAT	03/04/2015	50311	Instructional Services	98152	213.52
1011188	GENERAL SALES CO	03/04/2015	10290	Asset Clearing	70553	86,378.34
1011227	NAT'L ACAD EMERGENCY DISPATCH	03/04/2015	50410	Supplies	98287	410.00
1011284	EASTERN TREE SERVICE INC	03/04/2015	50323	R&M Grounds	98172	1,690.00
1011379	BOYD, CHANDLER L	03/04/2015	50395	Other Professional and Technical Services	98148	860.00
1011380	KHOSROWJERDI, DONNA	03/04/2015	50395	Other Professional and Technical Services	98241	480.00
1011381	SMITH, DONNA F	03/04/2015	50395	Other Professional and Technical Services	98319	800.00
1011540	GREENVILLE MEDIA, LLC	03/04/2015	50445	Technology and Software Supplies	98201	1,085.44
1011597	SC COUNCIL ECONOMIC EDUCATION	03/04/2015	50660	Pupil Activity	98300	120.00
1011642	CRUMBLISS, CARRIE	03/04/2015	50331	Student Transportation	98168	273.26
1011647	3D MOLECULAR DESIGNS, LLC	03/04/2015	50410	Supplies	98120	258.64
1011758	ARAMARK	03/04/2015	50660	Pupil Activity	98132	302.15
1012098	SC DEPT OF EDUCATION	03/04/2015	50345	Technology	98301	1,350.00
1012221	ENCORE TECHNOLOGY GROUP	03/04/2015	50345	Technology	98178	1,000.00
1012221	ENCORE TECHNOLOGY GROUP	03/04/2015	50445	Technology and Software Supplies	98178	8,500.67
1012531	INT'L TECH & ENG ED ASSOC	03/04/2015	50345	Technology	98225	3,500.00
1012558	MARTIN, JEAN L.	03/04/2015	50395	Other Professional and Technical Services	98255	195.00
1012587	FIRSTLAB LLC	03/04/2015	50395	Prof Tech Srv-Drug Testing	98183	1,388.25
1012672	WINCHESTER, DEBORAH L.	03/04/2015	50395	Other Professional and Technical Services	98355	720.00
1012674	BRIGMAN, LISA MCCOMBS	03/04/2015	50395	Other Professional and Technical Services	98154	150.00
1012694	F3 CONCEPTS LLC	03/04/2015	50410	Supplies	98180	718.68
1012731	TAYLOR, SHARON	03/04/2015	50395	Other Professional and Technical Services	98330	245.00
1012734	AMERIGAS	03/04/2015	50470	Energy-Gas	98127	3,919.51
1012812	BOSTIC, NATALIE	03/04/2015	50312	Instructional Programs Improvement Services	98146	290.08
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	03/04/2015	50395	Other Professional and Technical Services	98259	3,712.00
1012950	HUNT, KATHRYNE HINES	03/04/2015	50331	Student Transportation	98218	360.24
1012956	MOORE EQUIPMENT SALES	03/04/2015	50540	Equipment Over 5000	98263	28,511.40
1013074	PUBLIC CONSULTING GROUP, INC.	03/04/2015	50311	Instructional Services	98289	20,979.00
1013103	VASQUEZ, KARLA	03/04/2015	50331	Student Transportation	98346	277.02
1013123	IMAGINE EASY SOLUTIONS	03/04/2015	50430	Library Books and Materials	98221	476.00
1013168	REYNOLDS, HALEY	03/04/2015	50395	Other Professional and Technical Services	98293	750.00
1013203	JACKSON, JONATHAN	03/04/2015	50311	Instructional Services	98229	155.20
1013228	ANGEL TRAX	03/04/2015	50545	TechnologyEquipment Under 5000	98130	2,201.57
1013256	WRIGHT TRAVEL LLC	03/04/2015	50660	Pupil Activity	98361	850.00
1013309	HIT SERVICES, LLC	03/04/2015	50311	Instructional Services	98214	511.54
1013309	HIT SERVICES, LLC	03/04/2015	50395	Other Professional and Technical Services	98214	2,047.27
1013357	SC FOUNDATION FOR EDU ADMIN	03/04/2015	50640	Organization Membership Dues and Fees (Professional)	98304	2,000.00
1013476	ZELLMANN, OTTO N.	03/04/2015	50311	Instructional Services	98365	132.40
1013476	ZELLMANN, OTTO N.	03/04/2015	50395	Other Professional and Technical Services	98365	372.96
1013589	AULT, LUCY CARTER	03/04/2015	50311	Instructional Services	98137	802.50
1013600	PIEDMONT COCA-COLA BOTTLING	03/04/2015	50460	Food Purchases	70554	3,363.25

1013617	BELFLOWER, KRISTEN	03/04/2015	50395	Other Professional and Technical Services	98140	1,180.00
1013690	BRIDGETEK SOLUTIONS LLC	03/04/2015	50345	Technology	98153	8,299.80
1013690	BRIDGETEK SOLUTIONS LLC	03/04/2015	50445	Technology and Software Supplies	98153	2,726.85
1013690	BRIDGETEK SOLUTIONS LLC	03/04/2015	50545	TechnologyEquipment Under 5000	98153	7,834.14
1013775	ID SECURITY EXPERTS INC.	03/04/2015	50410	Supplies	98220	661.39
1013918	FOOTHILLS HARD SURFACE RESTORA	03/04/2015	50322	Cleaning Services	98191	125.00
1013937	GROBLEWSKI, TONJIA	03/04/2015	50395	Other Professional and Technical Services	98205	5,430.00
1013988	BELQUETTE, INC.	03/04/2015	50540	Equipment Over 5000	98141	26,478.80
1014015	BETAVERSITY, INC.	03/04/2015	50399	Miscellaneous Purchased Services	98142	1,499.00
1014022	TECHNIMEDIA MARKETING, LLC	03/04/2015	50445	Technology and Software Supplies	98332	1,306.04
1014098	MYRTLE BEACH OCEAN FRONT INN	03/04/2015	50332	Travel - Lodging	98369	1,209.60
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/06/2015	50323	Repairs and Maintenance Services	70561	5,000.00
1000130	BALLENTINE EQUIPMENT COMPANY	03/06/2015	50540	Equipment Under 5000	70562	4,942.68
1000133	BATTERY SPECIALISTS INC	03/06/2015	50323	Repairs and Maintenance Services	70563	358.80
1000662	J & H ELECTRIC MOTOR REPAIR IN	03/06/2015	50323	Repairs and Maintenance Services	70565	453.66
1000831	BAKER DISTRIBUTING	03/06/2015	50323	Repairs and Maintenance Services	70567	390.67
1005345	BLUE BELL CREAMERIES	03/06/2015	50460	Food Purchases	70569	2,509.26
1005458	JTM PROVISIONS CO	03/06/2015	10160	Inventory - Food	70570	13,170.00
1005462	LAND O' LAKES, INC.	03/06/2015	10160	Inventory - Food	70571	6,522.24
1005551	STREETMAN RESOURCES, INC.	03/06/2015	50311	Instructional Services	70572	2,800.00
1005627	HOBART CORPORATION	03/06/2015	50323	Repairs and Maintenance Services	70573	3,183.64
1006291	FOOD EQUIPMENT CO	03/06/2015	50540	Equipment Under 5000	70574	210.91
1006854	TASTY BRANDS, LLC	03/06/2015	10160	Inventory - Food	70575	2,137.08
1011422	ASIAN FOOD SOLUTIONS	03/06/2015	10160	Inventory - Food	70576	67,543.86
1013546	CARGILL MEAT SOLUTIONS CORP	03/06/2015	10160	Inventory - Food	70577	14,679.90
1013600	PIEDMONT COCA-COLA BOTTLING	03/06/2015	50460	Food Purchases	70578	3,433.99
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/09/2015	50323	Repairs and Maintenance Services	70580	3,300.00
1000721	FORMS & SUPPLY, INC.	03/09/2015	50410	Supplies	70581	149.82
1001140	PAPA JOHN'S PIZZA	03/09/2015	50460	Food Purchases	70583	110,831.37
1001483	CC DICKSON	03/09/2015	50323	Repairs and Maintenance Services	70584	2,303.21
1004788	SHARP BUSINESS SYSTEMS	03/09/2015	50323	Repairs and Maintenance Services	70585	120.20
1013600	PIEDMONT COCA-COLA BOTTLING	03/09/2015	50460	Food Purchases	70586	11,502.26
1000014	DELTA EDUCATION	03/10/2015	50410	Supplies	2289	695.17
1000066	LAKESHORE LEARNING MATERIALS	03/10/2015	50410	Supplies	2282	185.03
1000177	MCBRIDES INC	03/10/2015	50410	Supplies	2283	105.44
1000567	FOLLETT SCHOOL SOLUTIONS	03/10/2015	50430	Library Books and Materials	2284	34,588.72
1000721	FORMS & SUPPLY, INC.	03/10/2015	50410	Supplies	2285	663.05
1000846	VIRCO INC.	03/10/2015	20410	Inventory Recd not Vouchered	2286	30,733.64
1000846	VIRCO INC.	03/10/2015	50410	Supplies	2286	194.03
1000848	FOLLETT LIBRARY COMPANY	03/10/2015	50430	Library Books and Materials	2284	2,983.39
1001336	PALMETTO AIR AND WATER BALANCE	03/10/2015	50395	Other Professional and Technical Services	2287	9,725.00
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/10/2015	50660	Pupil Activity	98370	1,021.23
1003021	A & A FIRE PROTECTION	03/10/2015	50323	R&M Serv-Plant Serv	2288	1,505.21
1003917	CLASSROOM DIRECT	03/10/2015	50410	Supplies	2289	128.75
1014121	HOME 2 SUITES	03/10/2015	50660	Pupil Activity	98371	1,804.70
1000006	RESOURCES FOR READING	03/11/2015	50410	Supplies	98677	1,269.69
1000017	AAA SUPPLY	03/11/2015	50410	Supplies	98417	849.11
1000081	ALLEGRA PRINTING	03/11/2015	50360	Printing and Binding	98422	414.99
1000125	B & H FOTO & ELECTRONICS CORP	03/11/2015	50445	Technology and Software Supplies	98438	1,663.81

1000164	CAMCOR	03/11/2015	50430	Library Books and Materials	98473	460.94
1000164	CAMCOR	03/11/2015	50445	Technology and Software Supplies	98473	1,321.37
1000164	CAMCOR	03/11/2015	50540	Equipment Under 5000	98473	1,339.29
1000167	CAPSTONE	03/11/2015	50430	Library Books and Materials	98476	3,124.65
1000237	CLEMSON UNIVERSITY	03/11/2015	50373	Tuition to other Entity	98487	1,152.00
1000293	CONTINENTAL ENGINES INC	03/11/2015	50410	Supplies-Generator PM	98492	1,853.00
1000305	QUILL CORPORATION	03/11/2015	50410	Supplies	98669	817.01
1000319	CRABTREE PUBLISHING COMPANY	03/11/2015	50430	Library Books and Materials	98497	343.20
1000329	ORIENTAL TRADING COMPANY	03/11/2015	50410	Supplies	98644	871.33
1000360	PARK SEED WHOLESAL	03/11/2015	50410	Supplies	98653	178.52
1000375	SOCIAL STUDIES SCHOOL SERVICE	03/11/2015	50410	Supplies	98720	373.25
1000377	STATE DEPARTMENT OF EDUCATION	03/11/2015	50660	Pupil Activity	98730	10,604.12
1000391	PIP PRINTING #3	03/11/2015	50360	Printing and Binding	98664	9,938.90
1000455	GREENVILLE CAR WASH	03/11/2015	50323	R&M Serv-Vehicle Serv	98546	108.00
1000467	GREENVILLE TURF & TRACTOR, INC	03/11/2015	50540	Equipment Over 5000	98551	92,815.65
1000484	WESTERN PSYCHOLOGICAL SERVICES	03/11/2015	50410	Supplies-Testing	98772	999.26
1000494	UNITED CHEMICAL AND SUPPLY INC	03/11/2015	50410	Supplies-Custodial	98756	158.95
1000539	HOUGHTON MIFFLIN HARCOURT	03/11/2015	50410	Supplies	98568	1,050.10
1000567	FOLLETT SCHOOL SOLUTIONS	03/11/2015	50430	Library Books and Materials	98525	183.55
1000675	SCHOOL NURSE SUPPLY	03/11/2015	50410	Supplies	98700	321.34
1000714	RAINBOW BOOK CO.	03/11/2015	50430	Library Books and Materials	98670	4,542.26
1000751	NU-IDEA SCHOOL SUPPLY CO INC	03/11/2015	50540	Equipment Under 5000	98641	1,117.24
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/11/2015	50410	Supplies	98477	15,236.94
1000755	DICK BLICK COMPANY	03/11/2015	50410	Supplies	98509	532.93
1000756	W.W. GRAINGER	03/11/2015	50410	Supplies-HVAC supplies	98765	961.95
1000805	BOUND TO STAY BOUND	03/11/2015	50430	Library Books and Materials	98457	7,115.99
1000814	SARGENT-WELCH SCIENTIFIC	03/11/2015	50410	Supplies	98692	3,445.93
1000835	INGLES MARKETS, INC. #206	03/11/2015	50490	Supplies Food and Meals	98573	252.31
1000838	DUKE POWER	03/11/2015	50470	Energy-Electricity	98513	795.35
1000849	APPLE INC.	03/11/2015	50445	Technology and Software Supplies	98428	1,924.91
1000850	AIRGAS USA	03/11/2015	50410	Supplies	98420	311.90
1000934	DE LAGE LANDEN FINANCIAL SERVI	03/11/2015	50345	Tech Srvc-Copier Contract	98508	120.06
1000937	SOUTH CAROLINA SECOND INJURY F	03/11/2015	50270	Worker's Compensation Tax	98721	73,073.12
1000954	SMITH, SAMUEL (SECURITY)	03/11/2015	50395	Other Professional and Technical Services	98718	322.00
1000988	SUPREME SCHOOL SUPPLY COMPANY	03/11/2015	50410	Supplies	98738	153.61
1001011	RYERSON TULL	03/11/2015	50410	Supplies	98585	1,114.18
1001021	PINE GROVE	03/11/2015	50313	Student Services	98663	3,931.20
1001049	SOUTHERN FLOORING INC.	03/11/2015	50323	Repairs and Maintenance Services	98723	2,200.00
1001090	ANDERSON BROTHERS	03/11/2015	50323	R&M Serv-Vehicle Serv	98425	2,370.48
1001101	NATIONAL SCIENCE TEACHERS ASSO	03/11/2015	50410	Supplies	98637	470.03
1001105	BINSWANGER	03/11/2015	50323	R&M Serv-Plant Serv	98452	644.91
1001182	SC DEPT OF EDUCATION TRANSPORT	03/11/2015	50323	Repairs and Maintenance Services	98694	2,726.88
1001260	GATEWAY SUPPLY CO., INC.	03/11/2015	50410	Supplies-Routine Maintenance	98536	2,027.66
1001264	ROYAL FIREWORKS PUBLISHING CO.	03/11/2015	50410	Supplies	98685	248.85
1001281	MEYER CENTER	03/11/2015	50720	Transits	98621	267.09
1001281	MEYER CENTER	03/11/2015	50720	Transits	98622	2,561.29
1001281	MEYER CENTER	03/11/2015	50720	Transits	98788	78,854.21
1001393	CLEMSON UNIV. COOP EXTENTION	03/11/2015	50323	R&M Serv-Athletic Fields	98486	708.00
1001414	TREND ENTERPRISES	03/11/2015	50410	Supplies	98750	853.47

1001422	ALL DATA	03/11/2015	50345	Technology	98421	1,470.00
1001425	SOUTHPAW ENTERPRISES	03/11/2015	50410	Supplies	98724	2,842.16
1001497	GREENVILLE WATER SYSTEM	03/11/2015	50321	Public Utility Services (Excludes EnergySee 470)	98552	2,953.61
1001503	CURRICULUM ASSOCIATES	03/11/2015	50410	Supplies	98501	620.54
1001529	JUNIOR LIBRARY GUILD	03/11/2015	50430	Library Books and Materials	98586	1,635.64
1001561	HOLDER ELECTRIC SUPPLY	03/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	98567	11,289.00
1001573	REALLY GOOD STUFF	03/11/2015	50410	Supplies	98674	477.86
1001600	WILLY TEE'S CUSTOM SCREEN PRIN	03/11/2015	50410	Supplies	98778	139.92
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/11/2015	50520	ConstructionServices Arch Fees Capitalize	98429	8,106.00
1001731	SOUTH CAROLINA RETIREMENT SYST	03/11/2015	20412	Employer Retirement Payable	98722	735.98
1001731	SOUTH CAROLINA RETIREMENT SYST	03/11/2015	20412	Retirement Deduction	98722	370.31
1001763	NETWORK CONTROLS & ELECTRIC	03/11/2015	50395	Other Professional and Technical Services	98640	19,184.23
1001763	NETWORK CONTROLS & ELECTRIC	03/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	98640	21,426.83
1001773	MULLIS, SARAH CATHERINE CLIFFO	03/11/2015	50313	Student Services	98630	270.00
1001790	JOHNSTONE SUPPLY	03/11/2015	50410	Supplies-HVAC supplies	98583	2,301.33
1002075	US POST OFFICE BEREA BRANCH	03/11/2015	50410	Supplies	98759	490.00
1002150	BARNES & NOBLE, INC.	03/11/2015	50445	Technology and Software Supplies	98442	302.20
1002160	MAACO AUTO PAINTING	03/11/2015	50323	R&M Serv-Vehicle Serv	98606	4,720.52
1002216	BUFFALO-TRD	03/11/2015	50332	Travel - Registration	98468	150.00
1002300	SAFEGUARD BUSINESS SYSTEMS	03/11/2015	50410	Supplies	98689	143.29
1002311	MCDONALD, JANET	03/11/2015	50313	Student Services	98615	770.00
1002311	MCDONALD, JANET	03/11/2015	50395	Other Professional and Technical Services	98615	640.00
1002312	TRANE US, INC	03/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	98749	4,267.00
1002312	TRANE US, INC	03/11/2015	50540	Equipment Under 5000	98749	1,702.70
1002316	CHRISTOPHER TRUCKS	03/11/2015	50331	Student Transportation	98485	553.27
1002332	OSBORN, SHIRLEY	03/11/2015	50395	Other Professional and Technical Services	98647	370.00
1002408	ROBBINS TIRE SERVICE, INC.	03/11/2015	50323	R&M Serv-Vehicle Serv	98680	3,356.90
1002417	FRINGE BENEFITS MANGEMENT COMP	03/11/2015	20412	Dependent Care Deduction	98531	416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	03/11/2015	20412	Dependent Care Deduction	98532	120.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/11/2015	20412	Health Savings - Deductible	98530	779.16
1002417	FRINGE BENEFITS MANGEMENT COMP	03/11/2015	20412	Health Savings - Deductible	98531	150.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/11/2015	20412	Health Savings - Deductible	98532	735.12
1002417	FRINGE BENEFITS MANGEMENT COMP	03/11/2015	20412	Health Savings - Deductible	98787	340.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/11/2015	20412	Out of Pocket Medical	98529	779.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/11/2015	20412	Out of Pocket Medical	98530	458.33
1002417	FRINGE BENEFITS MANGEMENT COMP	03/11/2015	20412	Out of Pocket Medical	98531	635.01
1002417	FRINGE BENEFITS MANGEMENT COMP	03/11/2015	20412	Out of Pocket Medical	98532	471.66
1002417	FRINGE BENEFITS MANGEMENT COMP	03/11/2015	20412	Out of Pocket Medical	98787	376.68
1002447	MCMASTER CARR SUPPLY CO.	03/11/2015	50410	Supplies	98618	808.37
1002479	PHONAK, LLC	03/11/2015	50410	Supplies	98660	257.99
1002526	PSAT/NMSQT	03/11/2015	50410	Supplies	98667	19,180.00
1002560	BERNHARDT HOUSE OF VIOLINS	03/11/2015	50323	R&M Serv-Piano & Strings Serv	98449	167.05
1002641	ACADEMIC SUPERSTORE	03/11/2015	50410	Supplies	98418	1,396.38
1002643	CULLUM SERVICES	03/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	98499	34,230.00



1002662	FOUNTAIN INN NATURAL GAS SYSTE	03/11/2015	50470	Energy-Gas	98528	15,832.72
1002688	GREENVILLE TECH CHARTER HIGH S	03/11/2015	50720	Transits	98550	7,328.17
1002717	SNOW, STEPHANIE L.	03/11/2015	50395	Other Professional and Technical Services	98719	490.00
1002762	SCHOLASTIC, INC.	03/11/2015	50430	Library Books and Materials	98698	1,281.42
1002792	MULTI HEALTH SYSTEMS, INC.	03/11/2015	50410	Supplies-Testing	98631	410.80
1002822	APEX LEARNING	03/11/2015	50345	Technology	98427	19,125.00
1002885	FLAGHOUSE	03/11/2015	50410	Supplies	98522	2,045.39
1002929	LANGSTON CHARTER MIDDLE SCHOOL	03/11/2015	50720	Transits	98594	7,472.90
1002934	LEGACY CHARTER SCHOOL	03/11/2015	50720	Transits	98596	33,706.02
1002934	LEGACY CHARTER SCHOOL	03/11/2015	50720	Transits	98597	93,560.19
1002936	SILMAR ELECTRONICS, INC.	03/11/2015	50410	Supplies-Routine Maintenance	98710	1,639.82
1002940	TRIUMPH LEARNING LLC	03/11/2015	50410	Supplies	98752	710.14
1002957	SMITH METAL FAB, INC.	03/11/2015	50410	Supplies-Routine Maintenance	98716	372.40
1002963	COUNTER ACT, INC.	03/11/2015	50410	Supplies-Routine Maintenance	98495	582.29
1003037	PEDIATRIC SERVICES OF AMERICA,	03/11/2015	50395	Other Professional and Technical Services	98657	11,133.60
1003106	UNIVERSAL PROTECTION SECURITY	03/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	98757	3,556.70
1003159	BROADREACH	03/11/2015	50430	Library Books and Materials	98462	253.38
1003224	TROTTER, MARGIE T.	03/11/2015	50395	Other Professional and Technical Services	98753	210.00
1003229	TEACHER DIRECT	03/11/2015	50410	Supplies	98744	253.01
1003233	BRASHIER MID COLLEGE CHARTER	03/11/2015	50720	Transits	98460	7,013.17
1003382	TRUCOLOR	03/11/2015	50360	Printing and Binding	98754	221.48
1003388	ANDYMARK, INC.	03/11/2015	50410	Supplies	98426	992.67
1003406	WT COX SUBSCRIPTIONS	03/11/2015	50440	Periodicals	98783	317.34
1003518	SC SKILLS USA	03/11/2015	50660	Pupil Activity	98696	1,200.00
1003590	AMERICAN SECURITY GREENVILLE	03/11/2015	50329	Other - Property Serv	98424	16,410.67
1003590	AMERICAN SECURITY GREENVILLE	03/11/2015	50395	Other Professional and Technical Services	98424	160.97
1003590	AMERICAN SECURITY GREENVILLE	03/11/2015	50395	Other Security Services	98424	1,142.09
1003614	PIEDMONT NATURAL GAS	03/11/2015	50470	Energy-Gas	98662	20,412.56
1003633	GREENVILLE CAR WASH	03/11/2015	50323	R&M Serv-Vehicle Serv	98547	121.50
1003666	WESTMORELAND, JOHNNY LYLE	03/11/2015	50395	Other Professional and Technical Services	98773	255.00
1003697	MANSEL, DESHLER C.	03/11/2015	50395	Other Professional and Technical Services	98610	420.00
1003799	CENGAGE LEARNING	03/11/2015	50430	Library Books and Materials	98480	142.67
1004271	SKINNER, JARED	03/11/2015	50395	Other Professional and Technical Services	98713	240.00
1004436	GREER MIDDLE COLLEGE CHARTER S	03/11/2015	50720	Transits	98553	7,305.64
1004459	STORK SYSTEMS, INC.	03/11/2015	50445	Technology and Software Supplies	98733	259.70
1004760	LOFTIS, MICHAEL DEREK	03/11/2015	50395	Other Professional and Technical Services	98601	120.00
1004788	SHARP BUSINESS SYSTEMS	03/11/2015	38045	Local Funds AP	98704	163.76
1004788	SHARP BUSINESS SYSTEMS	03/11/2015	50345	Tech Srvc-Copier Contract	98704	39,437.68
1004788	SHARP BUSINESS SYSTEMS	03/11/2015	50345	Technology	98704	1,637.01
1004812	ADVANCED DOOR SYSTEMS, INC.	03/11/2015	50323	R&M Serv-Plant Serv	98419	1,555.00
1004973	VIRTUAL IMAGE TECHNOLOGY	03/11/2015	50313	Student Services	98763	2,777.72
1005110	STAPLES ADVANTAGE	03/11/2015	50410	Supplies	98728	785.83
1005110	STAPLES ADVANTAGE	03/11/2015	50410	Supplies	98729	211.99
1005110	STAPLES ADVANTAGE	03/11/2015	50445	Technology and Software Supplies	98728	248.43
1005113	VIRTUCOM INC.	03/11/2015	50345	Tech Srvc-Copier Contract	98764	11,486.02
1005586	NCS PEARSON, INC.	03/11/2015	50410	Supplies-Testing	98638	459.20
1005751	BAILEY, CHRISTOPHER R	03/11/2015	50395	Other Professional and Technical Services	98439	480.00
1005760	CUSTOM IMAGES, INC	03/11/2015	50410	Supplies-Grounds	98504	874.50

1006088	GOINS, EUGENE	03/11/2015	50395	Other Professional and Technical Services	98540	510.00
1006341	KELLY, JANET J.	03/11/2015	50312	Instructional Programs Improvement Services	98588	276.75
1006610	GODFREY, JAMES TRAVIS	03/11/2015	50395	Other Professional and Technical Services	98539	480.00
1007246	SEMANYK, JASON MICHAEL	03/11/2015	50395	Other Professional and Technical Services	98703	120.00
1007268	BELUE, THOMAS SCOTT	03/11/2015	50395	Other Professional and Technical Services	98445	765.00
1007283	SIEMENS INDUSTRY, INC.	03/11/2015	50323	R&M Serv-Equipment Repair Serv	98708	1,805.00
1007450	CANNON ROOFING	03/11/2015	50580	Mobile Classrooms Construction Non Capitalize	98475	2,903.00
1007680	AWARD EMBLEM MFG CO, INC	03/11/2015	50410	Supplies	98435	149.18
1007884	SIGNATURES, INC.	03/11/2015	50410	Uniforms	98709	2,434.34
1007966	THE CLEVELAND MUSEUM OF ART	03/11/2015	50399	Miscellaneous Purchased Services	98745	330.00
1008445	RAYMOND ENGINEERING SC	03/11/2015	50395	Other Professional and Technical Services	98673	2,697.67
1008543	YEAROUT, MICHAEL PHILLIP	03/11/2015	50395	Other Professional and Technical Services	98784	172.50
1008622	ORKIN, INC	03/11/2015	50323	R&M Serv-Pest Control Serv	98645	3,510.00
1008723	EAI EDUCATION	03/11/2015	50410	Supplies	98514	1,691.65
1008731	SUBWAY	03/11/2015	50490	Supplies Food and Meals	98736	1,500.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	03/11/2015	50410	Supplies	98491	524.59
1009326	AWARDS UNLIMITED, INC	03/11/2015	50410	Supplies	98436	118.90
1009374	RAINBOW PRINTING	03/11/2015	50410	Supplies	98671	540.60
1009916	WASTE CONNECTIONS CAROLINAS	03/11/2015	50323	Repairs and Maintenance Services	98769	13,269.69
1009916	WASTE CONNECTIONS CAROLINAS	03/11/2015	50329	Oth Prop Srv-Waste Management	98769	26,237.22
1009969	COMMISSIONING CONSULTANTS LLP	03/11/2015	50395	Other Professional and Technical Services	98489	10,474.00
1010101	REECE, JONATHAN S (SHANE)	03/11/2015	50395	Other Professional and Technical Services	98676	240.00
1010317	REDMAN, JOHN DAVID	03/11/2015	50395	Other Professional and Technical Services	98675	480.00
1011120	CHANNING BETE COMPANY INC	03/11/2015	50410	Supplies	98481	123.17
1011353	J & R FENCE CO	03/11/2015	50410	Supplies-Athletic Fields	98574	549.00
1011453	HAMPSHIRE, ELLEN MARIE	03/11/2015	50313	Student Services	98559	1,620.00
1011540	GREENVILLE MEDIA, LLC	03/11/2015	50445	Technology and Software Supplies	98549	5,294.70
1011626	JACOBS, ALLEN LEE	03/11/2015	50395	Other Professional and Technical Services	98576	120.00
1011649	MARTINEZ JR, GASTON	03/11/2015	50395	Other Professional and Technical Services	98612	180.00
1011766	WEINMUELLER, ERICH FRANZ	03/11/2015	50395	Other Professional and Technical Services	98771	240.00
1011820	CORPORATE STAFFING SERVICES	03/11/2015	50395	Other Security Services	98493	632.40
1011833	BASTONI, JONATHAN PETER	03/11/2015	50395	Other Professional and Technical Services	98444	480.00
1012042	EPPS, STEVEN MICHAEL	03/11/2015	50395	Other Professional and Technical Services	98518	480.00
1012045	GARRETT, BRIAN MARK	03/11/2015	50395	Other Professional and Technical Services	98535	240.00
1012046	FLOOD, RYAN BRENT	03/11/2015	50395	Other Professional and Technical Services	98523	240.00
1012047	TODD, CLAUDE JERRY LEE	03/11/2015	50395	Other Professional and Technical Services	98748	660.00
1012050	WALTERS, JACOB ALLEN	03/11/2015	50395	Other Professional and Technical Services	98768	240.00
1012053	AYERS, CHAD GREGORY	03/11/2015	50395	Other Professional and Technical Services	98437	240.00
1012054	LANFORD, JUSTIN ALEXANDER	03/11/2015	50395	Other Professional and Technical Services	98593	720.00
1012057	PLETCHER, CHRISTOPHER ALAN	03/11/2015	50395	Other Professional and Technical Services	98665	240.00
1012058	MALTBY, CHAD CHRISTOPHER	03/11/2015	50395	Other Professional and Technical Services	98609	240.00
1012060	HARRISON, KEVIN K	03/11/2015	50395	Other Professional and Technical Services	98561	480.00
1012066	MIZE, WILLIAM M	03/11/2015	50395	Other Professional and Technical Services	98625	240.00
1012071	GALLOWAY, MATTHEW COREY	03/11/2015	50395	Other Professional and Technical Services	98533	240.00
1012079	MOATES, ANDREW ROBERT	03/11/2015	50395	Other Professional and Technical Services	98626	240.00
1012083	SHERMAN-CROMARTIE, CHERYL	03/11/2015	50395	Other Professional and Technical Services	98706	480.00
1012092	AMENDOLARE, WILLIAM TYLER	03/11/2015	50395	Other Professional and Technical Services	98423	480.00
1012110	BOYD, JOHN DAVID	03/11/2015	50395	Other Professional and Technical Services	98459	480.00

1012112	OWENS, BOBBY RANDALL	03/11/2015	50395	Other Professional and Technical Services	98648	480.00
1012113	LEATHERS, JAMES B	03/11/2015	50395	Other Professional and Technical Services	98595	240.00
1012114	MAY, MATT T	03/11/2015	50395	Other Professional and Technical Services	98613	240.00
1012116	PORTER, GREGORY ALEXANDER	03/11/2015	50395	Other Professional and Technical Services	98666	240.00
1012120	WILSON, JAMES M	03/11/2015	50395	Other Professional and Technical Services	98779	240.00
1012124	STANTON JR, MICHAEL DAVID	03/11/2015	50395	Other Professional and Technical Services	98727	480.00
1012126	LACKEY, BRANDON M	03/11/2015	50395	Other Professional and Technical Services	98592	480.00
1012191	DAVIS, EMANUEL T	03/11/2015	50395	Other Professional and Technical Services	98506	660.00
1012205	OXFORD UNIVERSITY PRESS USA	03/11/2015	50410	Supplies	98650	973.33
1012221	ENCORE TECHNOLOGY GROUP	03/11/2015	50445	Technology and Software Supplies	98516	2,304.96
1012374	STAPLES THE OFFICE SUPERSTORE	03/11/2015	50410	Supplies	98728	528.68
1012428	AUTREY, DAVID JENNINGS	03/11/2015	50395	Other Professional and Technical Services	98434	240.00
1012541	HODGES, ROBERT L	03/11/2015	50395	Other Professional and Technical Services	98566	240.00
1012558	MARTIN, JEAN L.	03/11/2015	50395	Other Professional and Technical Services	98611	175.00
1012588	THOMAS, JONATHAN	03/11/2015	50395	Other Professional and Technical Services	98747	240.00
1012671	CAMPBELL, KRISTEN E.	03/11/2015	50395	Other Professional and Technical Services	98474	210.00
1012672	WINCHESTER, DEBORAH L.	03/11/2015	50313	Student Services	98780	398.00
1012672	WINCHESTER, DEBORAH L.	03/11/2015	50395	Other Professional and Technical Services	98780	102.00
1012704	BOUTON, JOSEPH A.	03/11/2015	50395	Other Professional and Technical Services	98458	240.00
1012708	HALL, DARIUS	03/11/2015	50395	Other Professional and Technical Services	98558	180.00
1012731	TAYLOR, SHARON	03/11/2015	50395	Other Professional and Technical Services	98743	245.00
1012781	STEWART, JOEL	03/11/2015	50395	Other Professional and Technical Services	98731	240.00
1012812	BOSTIC, NATALIE	03/11/2015	50311	Instructional Services	98456	1,440.00
1012824	CHARTWELLS DINING SERVICES	03/11/2015	50490	Supplies Food and Meals	98483	221.40
1012852	PHILLIPS JR., JOHN ROBERT	03/11/2015	50395	Other Professional and Technical Services	98658	240.00
1012969	WHITNER, QUINCY SAMONE	03/11/2015	50395	Other Professional and Technical Services	98774	480.00
1012984	RUTH, DAVID WILLIAM	03/11/2015	50395	Other Professional and Technical Services	98686	180.00
1013018	GILES, MATTHEW SCOTT	03/11/2015	50395	Other Professional and Technical Services	98538	480.00
1013019	LOLLIS, RICKY A.	03/11/2015	50395	Other Professional and Technical Services	98602	480.00
1013080	WAGeworks, INC.	03/11/2015	20412	Administrative Fees	98766	154.86
1013120	BROCHIN, TIM	03/11/2015	50395	Other Professional and Technical Services	98463	240.00
1013155	PARAMORE, DAVID	03/11/2015	50395	Other Professional and Technical Services	98652	180.00
1013156	BERYL BUCK INSTITUTE FOR EDU.	03/11/2015	50430	Library Books and Materials	98450	1,573.87
1013163	HUBBER, MASON WILLIAM	03/11/2015	50395	Other Professional and Technical Services	98569	480.00
1013192	RODRIGUEZ, IVAN	03/11/2015	50395	Other Professional and Technical Services	98682	420.00
1013203	JACKSON, JONATHAN	03/11/2015	50311	Instructional Services	98575	155.20
1013231	PHILLIPS, NATHANIEL J.	03/11/2015	50395	Other Professional and Technical Services	98659	300.00
1013258	CBRE, INC.	03/11/2015	50345	Technology	98479	1,250.00
1013258	CBRE, INC.	03/11/2015	50445	Technology and Software Supplies	98479	1,250.00
1013434	KRONOS INCORPORATED	03/11/2015	50345	Technology	98591	23,100.00
1013589	AULT, LUCY CARTER	03/11/2015	50312	Instructional Programs Improvement Services	98433	231.84
1013595	LOYD, PAYTON	03/11/2015	50395	Other Professional and Technical Services	98605	240.00
1013639	BOONE, CHARLES R.	03/11/2015	50395	Other Professional and Technical Services	98455	420.00
1013644	SHOFFNER, NICOLE	03/11/2015	50395	Other Professional and Technical Services	98707	240.00
1013690	BRIDGETEK SOLUTIONS LLC	03/11/2015	50445	Technology and Software Supplies	98461	1,211.75
1013732	BENDER-BURKOT EAST COAST	03/11/2015	50410	Supplies	98446	281.83
1013770	SANDEFUR, KENNETH	03/11/2015	50395	Other Professional and Technical Services	98691	420.00
1013900	BRYANT, ERIK	03/11/2015	50395	Other Professional and Technical Services	98467	360.00
1013903	LEISTER, BRIAN HAMMELL	03/11/2015	50395	Other Professional and Technical Services	98598	240.00

1013929	SCARLETT, DEBORAH	03/11/2015	50395	Other Professional and Technical Services	98697	1,620.00
1014019	LINCOLN LIBRARY PRESS, INC.	03/11/2015	50345	Technology	98599	312.00
1014021	JO-ANN STORES HOLDINGS, INC.	03/11/2015	50410	Supplies	98579	999.78
1014082	STOKES, RALEIGH FRANKLIN	03/11/2015	50395	Other Professional and Technical Services	98732	480.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/13/2015	50323	Repairs and Maintenance Services	70597	3,748.00
1000721	FORMS & SUPPLY, INC.	03/13/2015	50410	Supplies	70599	314.65
1000721	FORMS & SUPPLY, INC.	03/13/2015	50460	Food Purchases	70599	132.29
1002934	LEGACY CHARTER SCHOOL	03/13/2015	50720	Transits	98792	6,964.64
1002934	LEGACY CHARTER SCHOOL	03/13/2015	50720	Transits	98793	1,346.46
1005345	BLUE BELL CREAMERIES	03/13/2015	50460	Food Purchases	70600	5,774.58
1005440	HIGHLINER FOOD	03/13/2015	10160	Inventory - Warehouse	70601	3,974.75
1005453	INTEGRATED FOOD SERVICES	03/13/2015	10160	Inventory - Food	70602	20,656.65
1005456	JENNIE-O-TURKEY STORE	03/13/2015	10160	Inventory - Food	70603	6,300.00
1005525	SANITECH SYSTEMS, INC.	03/13/2015	50490	Supplies Food and Meals	70604	18,936.19
1005551	STREETMAN RESOURCES, INC.	03/13/2015	50311	Instructional Services	70605	3,360.00
1005558	TYSON FOODS COMMODITY PROCESSI	03/13/2015	10160	Inventory - Food	70606	54,321.64
1005561	NATIONAL FOOD GROUP, INC	03/13/2015	10160	Inventory - Food	70607	3,444.00
1006291	FOOD EQUIPMENT CO	03/13/2015	50323	Repairs and Maintenance Services	70608	1,018.71
1006291	FOOD EQUIPMENT CO	03/13/2015	50540	Equipment Under 5000	70608	540.63
1006551	N. WASSERSTROM & SON'S/GEN III	03/13/2015	50323	Repairs and Maintenance Services	70609	1,135.26
1006948	JASON'S DELI	03/13/2015	50460	Food Purchases	70612	1,445.16
1013600	PIEDMONT COCA-COLA BOTTLING	03/13/2015	50460	Food Purchases	70610	11,712.77
1013965	THOMPSON/LITTLE, INC.	03/13/2015	10290	Asset Clearing	70611	11,161.14
1000014	DELTA EDUCATION	03/17/2015	50410	Supplies	2297	2,251.54
1000066	LAKESHORE LEARNING MATERIALS	03/17/2015	50410	Supplies	2290	329.74
1000567	FOLLETT SCHOOL SOLUTIONS	03/17/2015	50430	Library Books and Materials	2292	60,876.83
1000670	SCHOOL SPECIALTY INC	03/17/2015	50410	Supplies	2297	1,422.70
1000721	FORMS & SUPPLY, INC.	03/17/2015	50410	Supplies	2293	3,782.08
1000721	FORMS & SUPPLY, INC.	03/17/2015	50445	Technology and Software Supplies	2293	140.08
1000721	FORMS & SUPPLY, INC.	03/17/2015	50520	ConstructionServices Buildings Capitalize	2293	455.80
1000848	FOLLETT LIBRARY COMPANY	03/17/2015	50345	Technology	2292	1,689.00
1000848	FOLLETT LIBRARY COMPANY	03/17/2015	50430	Library Books and Materials	2292	19,252.48
1000848	FOLLETT LIBRARY COMPANY	03/17/2015	50445	Technology and Software Supplies	2292	1,284.77
1002041	THYSSENKRUPP ELEVATOR	03/17/2015	50323	R&M Serv-Elevator Serv	2294	5,195.36
1002887	GREENVILLE OFFICE SUPPLY	03/17/2015	50410	Supplies	2295	297.48
1003021	A & A FIRE PROTECTION	03/17/2015	50323	R&M Serv-Plant Serv	2296	930.01
1003917	CLASSROOM DIRECT	03/17/2015	50410	Supplies	2297	149.48
1000020	DEMCO	03/18/2015	50410	Supplies	98888	126.21
1000055	DISCOVERY EDUCATION	03/18/2015	50345	Technology	98897	2,790.00
1000099	LIBRARY VIDEO COMPANY	03/18/2015	50430	Library Books and Materials	98861	883.30
1000099	LIBRARY VIDEO COMPANY	03/18/2015	50445	Technology and Software Supplies	98861	593.20
1000125	B & H FOTO & ELECTRONICS CORP	03/18/2015	50445	Technology and Software Supplies	98813	353.66
1000145	BLUE RIDGE RURAL WATER COMPANY	03/18/2015	50321	Public Utility Services (Excludes EnergySee 470)	98829	2,090.02
1000152	BRAME SCHOOL PRODUCTS	03/18/2015	20410	Inventory Recd not Vouchered	98837	7,396.55
1000164	CAMCOR	03/18/2015	50410	Supplies	98849	100.68
1000167	CAPSTONE	03/18/2015	50410	Supplies	98852	3,193.56
1000167	CAPSTONE	03/18/2015	50430	Library Books and Materials	98852	1,050.50
1000172	CAROLINA LASER TECHNOLOGY/ CLT	03/18/2015	50410	Supplies	98857	208.10

1000205	NASCO INC	03/18/2015	50410	Supplies	99002	5,327.76
1000210	LAURENS ELECTRIC COOPERATIVE	03/18/2015	50470	Energy-Electricity	98974	21,117.77
1000243	PEARSON EDUCATION, INC.	03/18/2015	50410	Supplies-Testing	99005	5,930.54
1000246	EDUCATORS OUTLET	03/18/2015	50410	Supplies	99165	182.53
1000308	NSPRA	03/18/2015	50399	Miscellaneous Purchased Services	99012	144.00
1000329	ORIENTAL TRADING COMPANY	03/18/2015	50410	Supplies	99016	175.70
1000370	PERMA-BOUND BOOKS	03/18/2015	50430	Library Books and Materials	99029	804.60
1000377	STATE DEPARTMENT OF EDUCATION	03/18/2015	50660	Pupil Activity	99102	10,838.28
1000399	POSITIVE PROMOTIONS	03/18/2015	50410	Supplies	99038	926.98
1000483	TRIARCO ARTS AND CRAFTS	03/18/2015	50410	Supplies	99118	247.00
1000484	WESTERN PSYCHOLOGICAL SERVICES	03/18/2015	50410	Supplies-Testing	99143	908.31
1000494	UNITED CHEMICAL AND SUPPLY INC	03/18/2015	50410	Supplies-Custodial	99125	2,620.97
1000544	INGLES	03/18/2015	50490	Supplies Food and Meals	98952	101.06
1000557	JANITOR'S WHOLESALE SUPPLY	03/18/2015	50410	Supplies-Custodial	98962	2,032.32
1000560	JERVEY EYE GROUP	03/18/2015	50395	Other Professional and Technical Services	98965	211.50
1000566	FISHER SCIENTIFIC	03/18/2015	50410	Supplies	98911	824.71
1000662	J & H ELECTRIC MOTOR REPAIR IN	03/18/2015	50410	Supplies-HVAC supplies	98956	485.00
1000663	ANN'S CAKES & CATERING	03/18/2015	50490	Supplies Food and Meals	98806	200.00
1000669	ELECTRONIX EXPRESS	03/18/2015	50410	Supplies	99166	152.65
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/18/2015	50410	Supplies	98856	3,763.29
1000755	DICK BLICK COMPANY	03/18/2015	50410	Supplies	98892	253.77
1000805	BOUND TO STAY BOUND	03/18/2015	50430	Library Books and Materials	98835	12,182.01
1000819	US FOODSERVICE	03/18/2015	50410	Supplies	99129	1,000.00
1000822	MARTIN MICROSCOPE COMPANY	03/18/2015	50323	Repairs and Maintenance Services	98983	800.00
1000826	HARPER, LAMBERT AND BROWN, PA	03/18/2015	50319	Legal Services	98939	115.08
1000829	SIMS, INC.	03/18/2015	50345	Technology	99086	1,200.00
1000837	SCHOLASTIC MAGAZINES	03/18/2015	50440	Periodicals	99077	1,538.06
1000838	DUKE POWER	03/18/2015	50470	Energy-Electricity	98900	2,037.74
1000849	APPLE INC.	03/18/2015	50445	Technology and Software Supplies	98807	7,441.20
1000849	APPLE INC.	03/18/2015	50445	Technology and Software Supplies	98808	2,373.29
1000850	AIRGAS USA	03/18/2015	50410	Supplies	98801	774.30
1000859	WORTHINGTON DIRECT, INC.	03/18/2015	50410	Supplies	99157	2,816.58
1000901	QUILL CORPORATION	03/18/2015	50410	Supplies	99049	183.86
1000954	SMITH, SAMUEL (SECURITY)	03/18/2015	50395	Other Professional and Technical Services	99096	161.00
1001056	GOPHER SPORT	03/18/2015	50410	Supplies	98930	188.38
1001105	BINSWANGER	03/18/2015	50323	R&M Serv-Plant Serv	98824	613.33
1001131	LANGUAGE CIRCLE ENTERPRISES	03/18/2015	50345	Technology	99171	1,500.00
1001182	SC DEPT OF EDUCATION TRANSPORT	03/18/2015	50323	Repairs and Maintenance Services	99068	1,278.81
1001268	SCHOLASTIC INC	03/18/2015	50430	Library Books and Materials	99076	5,871.36
1001306	SC-HOSA	03/18/2015	50660	Pupil Activity	99070	1,330.00
1001366	UPCOUNTRY HISTORY MUSEUM	03/18/2015	50660	Pupil Activity	99127	175.00
1001497	GREENVILLE WATER SYSTEM	03/18/2015	50321	Public Utility Services (Excludes EnergySee 470)	98933	24,565.47
1001549	RICOH	03/18/2015	50323	Repairs and Maintenance Services	99056	114.38
1001573	REALLY GOOD STUFF	03/18/2015	50410	Supplies	99052	1,443.28
1001622	CORPORATE DELI	03/18/2015	50490	Supplies Food and Meals	98874	430.00
1001738	INGLES MARKET INC	03/18/2015	50410	Supplies	98953	201.95
1001738	INGLES MARKET INC	03/18/2015	50490	Supplies Food and Meals	98953	157.69
1001763	NETWORK CONTROLS & ELECTRIC	03/18/2015	50323	R&M Serv-Plant Serv	99008	1,548.35

1001763	NETWORK CONTROLS & ELECTRIC	03/18/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99008	39,281.80
1001829	CITY OF GREENVILLE POLICE DEPT	03/18/2015	50395	Prof Tech Srvc-SRO Contracts	98865	20,666.64
1001870	OFFICE DEPOT, INC.	03/18/2015	50410	Supplies	99013	586.17
1001870	OFFICE DEPOT, INC.	03/18/2015	50445	Technology and Software Supplies	99013	193.28
1001987	BENCHMARK EDUCATION COMPANY	03/18/2015	50430	Library Books and Materials	98821	1,117.60
1002049	DUKE ENERGY CORP.	03/18/2015	50520	ConstructionServices Buildings Capitalize	98899	2,400.19
1002140	BOOKSOURCE	03/18/2015	50430	Library Books and Materials	98832	1,219.74
1002150	BARNES & NOBLE, INC.	03/18/2015	50410	Supplies	98816	2,519.53
1002150	BARNES & NOBLE, INC.	03/18/2015	50430	Library Books and Materials	98816	968.76
1002203	NAPA AUTO PARTS	03/18/2015	50410	Supplies	99001	808.90
1002312	TRANE US, INC	03/18/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99116	263,590.23
1002318	SOUTHEASTERN PAPER GROUP	03/18/2015	20410	Inventory Recd not Vouchered	99100	60,365.35
1002318	SOUTHEASTERN PAPER GROUP	03/18/2015	50410	Supplies-Custodial	99100	134.56
1002338	CENTER FOR APPLIED LINGUISTICS	03/18/2015	50410	Supplies	98860	2,075.00
1002340	COOK & BOARDMAN, INC. OF SOUTH	03/18/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	98872	601.02
1002408	ROBBINS TIRE SERVICE, INC.	03/18/2015	50323	R&M Serv-Vehicle Serv	99060	764.47
1002434	JARA, ROBERT J	03/18/2015	50331	Student Transportation	98963	542.93
1002552	NATIONAL WELDERS SUPPLY COMPAN	03/18/2015	50410	Supplies	98801	1,416.69
1002552	NATIONAL WELDERS SUPPLY COMPAN	03/18/2015	50410	Supplies	99004	708.35
1002609	KEYSTONE NATIONAL HIGH SCHOOL	03/18/2015	50345	Technology	98970	439.00
1002643	CULLUM SERVICES	03/18/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	98886	11,722.00
1002666	HANNON, GAYLE H.	03/18/2015	50395	Other Professional and Technical Services	98938	504.00
1002695	DELL MARKETING	03/18/2015	50445	Technology and Software Supplies	98887	3,277.13
1002695	DELL MARKETING	03/18/2015	50545	TechnologyEquipment Under 5000	98887	3,075.20
1002717	SNOW, STEPHANIE L.	03/18/2015	50395	Other Professional and Technical Services	99098	1,400.00
1002719	WITMER, CONNIE A.	03/18/2015	50331	Student Transportation	99152	350.55
1002726	ECHOLS OIL CO.	03/18/2015	50410	Supplies-Vehicle fuel	98901	40,204.40
1002751	APS- LEGAL EASE, LLC	03/18/2015	50395	Other Professional and Technical Services	98809	260.00
1002751	APS- LEGAL EASE, LLC	03/18/2015	50395	Other Professional and Technical Services	99164	280.00
1002785	FASTENAL CO.	03/18/2015	50540	Equipment Under 5000	98909	2,804.75
1002813	FREEMAN, TINA	03/18/2015	50331	Student Transportation	98920	359.10
1002814	BURNS, DARRELL L	03/18/2015	50331	Student Transportation	98845	371.87
1002885	FLAGHOUSE	03/18/2015	50410	Supplies	98912	9,607.55
1002940	TRIUMPH LEARNING LLC	03/18/2015	50410	Supplies	99120	373.97
1002997	LABEL CITY INC.	03/18/2015	50410	Supplies	99170	418.16
1003037	PEDIATRIC SERVICES OF AMERICA,	03/18/2015	50395	Other Professional and Technical Services	99025	1,818.40
1003065	HOLT, CHRISTAL G	03/18/2015	50331	Student Transportation	98946	474.24
1003077	SANDERS, ALICIA	03/18/2015	50331	Student Transportation	99066	364.80
1003224	TROTTER, MARGIE T.	03/18/2015	50395	Other Professional and Technical Services	99121	1,050.00
1003236	HAWKINS TOWING INC.	03/18/2015	50323	R&M Serv-Vehicle Serv	98941	210.00
1003238	PMA MANAGEMENT CORP.	03/18/2015	50315	Management Services	99037	35,000.00
1003251	WRIGHT EXPRESS FSC	03/18/2015	50410	Supplies-Vehicle fuel	99158	339.47
1003271	COBB PEDIATRIC THERAPY SERVICE	03/18/2015	50395	Other Professional and Technical Services	98869	7,812.00
1003344	AJ CHEMICAL	03/18/2015	50323	R&M Preventative Maintenance	98802	3,750.00
1003382	TRUCOLOR	03/18/2015	50360	Printing and Binding	99122	363.86

1003404	MANAGEMENT DECISIONS	03/18/2015	50395	Other Professional and Technical Services	98982	735.00
1003406	WT COX SUBSCRIPTIONS	03/18/2015	50440	Periodicals	99159	334.47
1003438	USA TESTPREP INC.	03/18/2015	50345	Technology	99130	700.00
1003518	SC SKILLS USA	03/18/2015	50660	Pupil Activity	99069	2,700.00
1003590	AMERICAN SECURITY GREENVILLE	03/18/2015	50329	Other - Property Serv	98803	11,265.66
1003590	AMERICAN SECURITY GREENVILLE	03/18/2015	50395	Other Professional and Technical Services	98803	291.27
1003590	AMERICAN SECURITY GREENVILLE	03/18/2015	50395	Other Security Services	98803	787.16
1003614	PIEDMONT NATURAL GAS	03/18/2015	50470	Energy-Gas	99033	80,191.93
1003675	ACCULINGUA COMMUNICATIONS & CO	03/18/2015	50395	Other Professional and Technical Services	98799	293.52
1003739	UNITED UTILITY CO	03/18/2015	50321	Public Utility Services (Excludes EnergySee 470)	99126	3,913.92
1003845	WARD, WENDY COOK	03/18/2015	50395	Other Professional and Technical Services	99140	1,000.00
1004003	BLACKSTOCK, SUSAN	03/18/2015	50331	Student Transportation	98827	234.16
1004286	CHILDREN'S PLUS, INC	03/18/2015	50430	Library Books and Materials	98864	750.00
1004650	MYTHICS, INC.	03/18/2015	50345	Technology	99000	335,631.20
1004721	RACKLEY, JONATHAN H	03/18/2015	50395	Other Professional and Technical Services	99050	240.00
1004760	LOFTIS, MICHAEL DEREK	03/18/2015	50395	Other Professional and Technical Services	98977	592.50
1004788	SHARP BUSINESS SYSTEMS	03/18/2015	50345	Tech Srvc-Copier Contract	99083	20,054.06
1004789	BECKER'S SCHOOL SUPPLY	03/18/2015	50410	Supplies	98819	159.29
1005113	VIRTUCOM INC.	03/18/2015	50345	Tech Srvc-Copier Contract	99137	36,445.81
1005780	WORLD BOOK, INC	03/18/2015	50345	Technology	99155	777.00
1005780	WORLD BOOK, INC	03/18/2015	50345	Technology	99156	868.77
1005837	CHICK-FIL-A @ CHERRYDALE	03/18/2015	50490	Supplies Food and Meals	98863	107.64
1005949	ONTARIO INVESTMENTS, INC.	03/18/2015	50345	Tech Srvc-Copier Contract	99015	2,780.81
1006002	WORKWELL OCCUPATIONAL HEALTH	03/18/2015	50395	Prof Tech Srvc-Drug Testing	99154	1,660.00
1006208	SKILLS USA, INC	03/18/2015	50660	Pupil Activity	99087	2,300.00
1006291	FOOD EQUIPMENT CO	03/18/2015	50540	Equipment Under 5000	98918	3,791.16
1006341	KELLY, JANET J.	03/18/2015	50311	Instructional Services	98968	1,470.00
1006535	CEREBELLUM CORPORATION	03/18/2015	50430	Library Books and Materials	98861	923.60
1006692	TUMBLEWEED PRESS INC.	03/18/2015	50345	Technology	99123	559.30
1006869	DIESEL POWER, INC.	03/18/2015	50323	R&M Serv-Vehicle Serv	98894	2,294.80
1007246	SEMANYK, JASON MICHAEL	03/18/2015	50395	Other Professional and Technical Services	99082	592.50
1007257	SDGC SALARY CONTINUATION	03/18/2015	20412	Salary Continuation	99079	20,000.00
1007318	DEMPSEY, JOHN MICHAEL	03/18/2015	50395	Other Professional and Technical Services	98889	360.00
1007333	THE LIGHTING CO & ELECTRICAL	03/18/2015	50323	R&M Serv-Field & Park Light Serv	99114	1,539.00
1007450	CANNON ROOFING	03/18/2015	50323	Repairs and Maintenance Services	98850	11,410.00
1007884	SIGNATURES, INC.	03/18/2015	50410	Uniforms	99085	725.01
1008262	BEHAVIOR ANALYST CERT BOARD	03/18/2015	50640	Organization Membership Dues and Fees (Professional)	98820	200.00
1008543	YEAROUT, MICHAEL PHILLIP	03/18/2015	50395	Other Professional and Technical Services	99160	480.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	03/18/2015	50410	Supplies	98871	190.71
1009287	TECHNICAL TRAINING AIDS, INC	03/18/2015	50540	Equipment Over 5000	99113	27,560.00
1009572	ARMSTRONG PRODUCTS, INC	03/18/2015	50410	Supplies	98811	956.14
1010464	PERITUS ENGINEERS & ASSOC	03/18/2015	50520	ConstructionServices Arch Fees Capitalize	99027	11,280.00
1010628	LITWIN, ERIC	03/18/2015	50311	Instructional Services	98976	1,656.60
1010965	H2L CONSULTING ENGINEERS	03/18/2015	50520	ConstructionServices Arch Fees Capitalize	98935	8,480.00
1011076	BRIDGE INTERPRETATION TRANSLAT	03/18/2015	50395	Other Professional and Technical Services	98839	230.70
1011107	PBS DISTRIBUTION LLC	03/18/2015	50445	Technology and Software Supplies	99024	115.23
1011353	J & R FENCE CO	03/18/2015	50410	Supplies-Grounds	98957	438.00

1011381	SMITH, DONNA F	03/18/2015	50395	Other Professional and Technical Services	99090	750.00
1011562	GIBBS-SANDERS, SHAMIKA L	03/18/2015	50395	Other Professional and Technical Services	98927	240.00
1011642	CRUMBLISS, CARRIE	03/18/2015	50331	Student Transportation	98885	192.89
1011748	AED BRANDS, LLC	03/18/2015	50445	Technology and Software Supplies	98800	1,202.04
1011820	CORPORATE STAFFING SERVICES	03/18/2015	50395	Other Security Services	98875	569.16
1011876	J SQUARED MCR LLC	03/18/2015	50312	Instructional Programs Improvement Services	98958	1,250.00
1012060	HARRISON, KEVIN K	03/18/2015	50395	Other Professional and Technical Services	98940	240.00
1012066	MIZE, WILLIAM M	03/18/2015	50395	Other Professional and Technical Services	98995	720.00
1012071	GALLOWAY, MATTHEW COREY	03/18/2015	50395	Other Professional and Technical Services	98921	480.00
1012076	OGLESBY, ZACHARY LEE	03/18/2015	50395	Other Professional and Technical Services	99014	240.00
1012204	POWELL, CHRISTOPHER BRANDON	03/18/2015	50395	Other Professional and Technical Services	99039	105.00
1012221	ENCORE TECHNOLOGY GROUP	03/18/2015	50445	Technology and Software Supplies	98904	1,134.04
1012246	PREFERRED SHIPPING, INC	03/18/2015	50410	Supplies-Testing	99041	288.42
1012558	MARTIN, JEAN L.	03/18/2015	50395	Other Professional and Technical Services	98984	140.00
1012576	NEWMARK LEARNING	03/18/2015	50430	Library Books and Materials	99009	342.41
1012731	TAYLOR, SHARON	03/18/2015	50395	Other Professional and Technical Services	99112	210.00
1012734	AMERIGAS	03/18/2015	50470	Energy-Gas	98804	3,092.23
1012780	UPSTATE INSTRUMENT REPAIR	03/18/2015	50323	Repairs and Maintenance Services	99128	296.80
1012812	BOSTIC, NATALIE	03/18/2015	50311	Instructional Services	98834	720.00
1012812	BOSTIC, NATALIE	03/18/2015	50312	Instructional Programs Improvement Services	98834	284.48
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	03/18/2015	50395	Other Professional and Technical Services	98988	3,008.00
1012950	HUNT, KATHRYNE HINES	03/18/2015	50331	Student Transportation	98949	315.21
1013065	DINAH-MIGHT ADVENTURES, LP	03/18/2015	50410	Supplies	98895	298.17
1013074	PUBLIC CONSULTING GROUP, INC.	03/18/2015	50311	Instructional Services	99045	7,839.00
1013103	VASQUEZ, KARLA	03/18/2015	50331	Student Transportation	99134	230.85
1013155	PARAMORE, DAVID	03/18/2015	50395	Other Professional and Technical Services	99021	727.50
1013170	MONDO PUBLISHING	03/18/2015	50430	Library Books and Materials	98996	2,480.76
1013203	JACKSON, JONATHAN	03/18/2015	50311	Instructional Services	98961	155.20
1013231	PHILLIPS, NATHANIEL J.	03/18/2015	50395	Other Professional and Technical Services	99032	240.00
1013347	PHILLIPS CORPORATION - JEFFREY	03/18/2015	50540	Equipment Over 5000	99030	39,368.40
1013476	ZELLMANN, OTTO N.	03/18/2015	50395	Other Professional and Technical Services	99163	667.32
1013690	BRIDGETEK SOLUTIONS LLC	03/18/2015	50445	Technology and Software Supplies	98840	198.75
1013900	BRYANT, ERIK	03/18/2015	50395	Other Professional and Technical Services	98843	600.00
1013939	OUTDOOR EQUIP. DISTRIBUTORS	03/18/2015	50540	Equipment Under 5000	99018	2,729.02
1013993	ITHAKA HARBORS	03/18/2015	50345	Technology	98955	1,375.00
1013994	CAROLINA AWNING INC.	03/18/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	98855	2,180.00
1014006	CROWN SECURITY PRODUCTS, LLC	03/18/2015	50445	Technology and Software Supplies	98882	637.06
1014020	ENVIRONMENTS	03/18/2015	50410	Supplies	98905	188.40
1014062	REID MOTOR CO.	03/18/2015	50540	Equipment Under 5000	99054	12,084.00
1014075	MID ATLANTIC STAGE CO.	03/18/2015	50530	Improvements Other Than Buildings Capitalize	98993	4,669.88
1014105	MCCOY, JEANNE WHITE	03/18/2015	50312	Instructional Programs Improvement Services	98986	300.00
1014106	SULLIVAN, SHAWNA	03/18/2015	50312	Instructional Programs Improvement Services	99106	150.00
1014117	SEA BREEZE REALTY	03/18/2015	50332	Travel - Lodging	99080	499.50
1014131	CLEANLITES RECYCLING, INC.	03/18/2015	50399	Miscellaneous Purchased Services	98866	2,413.67
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/19/2015	50323	Repairs and Maintenance Services	70634	663.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/19/2015	50460	Food Purchases	70634	881.00
1000721	FORMS & SUPPLY, INC.	03/19/2015	50410	Supplies	70635	209.62



1001483	CC DICKSON	03/19/2015	50323	Repairs and Maintenance Services	70636	1,831.56
1002022	CHICK-FIL-A	03/19/2015	50312	Instructional Programs Improvement Services	70637	1,124.44
1002049	DUKE ENERGY CORP.	03/19/2015	50470	Energy-Electricity	3092015	364,808.00
1005345	BLUE BELL CREAMERIES	03/19/2015	50460	Food Purchases	70638	4,114.74
1005515	PLUS LINEN	03/19/2015	50490	Other Supplies and Materials	70639	190.18
1011043	AIR DIAGNOSTICS INC	03/19/2015	50323	Repairs and Maintenance Services	70641	1,488.00
1013600	PIEDMONT COCA-COLA BOTTLING	03/19/2015	50323	Repairs and Maintenance Services	70642	848.50
1013600	PIEDMONT COCA-COLA BOTTLING	03/19/2015	50460	Food Purchases	70642	11,242.00
1002022	CHICK-FIL-A	03/20/2015	50312	Instructional Programs Improvement Services	70644	319.36
1011043	AIR DIAGNOSTICS INC	03/20/2015	50323	Repairs and Maintenance Services	70645	675.00
1007213	BANK OF AMERICA	03/23/2015	20413	Due To State Sales Tax	32315	3,955.92
1007213	BANK OF AMERICA	03/23/2015	38010	Flow Through	32315	5,322.67
1007213	BANK OF AMERICA	03/23/2015	38045	Local Funds AP	32315	167.09
1007213	BANK OF AMERICA	03/23/2015	50312	Instructional Programs Improvement Services	32315	200.00
1007213	BANK OF AMERICA	03/23/2015	50314	Staff Services	32315	7,110.75
1007213	BANK OF AMERICA	03/23/2015	50321	Public Utility Services (Excludes EnergySee 470)	32315	7,111.50
1007213	BANK OF AMERICA	03/23/2015	50323	R&M Preventative Maintenance	32315	265.00
1007213	BANK OF AMERICA	03/23/2015	50323	R&M Serv-Equipment Repair Serv	32315	1,031.07
1007213	BANK OF AMERICA	03/23/2015	50323	R&M Serv-Plant Serv	32315	1,486.93
1007213	BANK OF AMERICA	03/23/2015	50323	R&M Serv-Vehicle Serv	32315	2,697.24
1007213	BANK OF AMERICA	03/23/2015	50323	Repairs and Maintenance Services	32315	18,694.36
1007213	BANK OF AMERICA	03/23/2015	50325	Rentals	32315	1,641.91
1007213	BANK OF AMERICA	03/23/2015	50332	Travel - In-Co Mileage	32315	1,949.80
1007213	BANK OF AMERICA	03/23/2015	50332	Travel - Lodging	32315	32,957.52
1007213	BANK OF AMERICA	03/23/2015	50332	Travel - Lodging	323152	319.64
1007213	BANK OF AMERICA	03/23/2015	50332	Travel - Registration	32315	7,842.53
1007213	BANK OF AMERICA	03/23/2015	50332	Travel - Transportation	32315	3,172.72
1007213	BANK OF AMERICA	03/23/2015	50340	Comm Srvc-Cable	32315	112.97
1007213	BANK OF AMERICA	03/23/2015	50340	Comm Srvc-Cellular	32315	24,759.47
1007213	BANK OF AMERICA	03/23/2015	50340	Communication	32315	10,685.59
1007213	BANK OF AMERICA	03/23/2015	50345	Technology	32315	5,534.65
1007213	BANK OF AMERICA	03/23/2015	50395	Other Professional and Technical Services	32315	35,221.75
1007213	BANK OF AMERICA	03/23/2015	50395	Other Security Services	32315	914.14
1007213	BANK OF AMERICA	03/23/2015	50410	Supplies	32315	51,872.81
1007213	BANK OF AMERICA	03/23/2015	50410	Supplies	323152	1,836.72
1007213	BANK OF AMERICA	03/23/2015	50410	Supplies - IAQ	32315	221.56
1007213	BANK OF AMERICA	03/23/2015	50410	Supplies-Athletic Fields	32315	775.15
1007213	BANK OF AMERICA	03/23/2015	50410	Supplies-Custodial	32315	185.63
1007213	BANK OF AMERICA	03/23/2015	50410	Supplies-Filters	32315	175.35
1007213	BANK OF AMERICA	03/23/2015	50410	Supplies-Generator PM	32315	1,971.26
1007213	BANK OF AMERICA	03/23/2015	50410	Supplies-Grounds	32315	3,915.01
1007213	BANK OF AMERICA	03/23/2015	50410	Supplies-HVAC supplies	32315	42,394.57
1007213	BANK OF AMERICA	03/23/2015	50410	Supplies-Preventative Maint	32315	14,391.72
1007213	BANK OF AMERICA	03/23/2015	50410	Supplies-Routine Maintenance	32315	62,193.51
1007213	BANK OF AMERICA	03/23/2015	50410	Supplies-Security	32315	1,723.65
1007213	BANK OF AMERICA	03/23/2015	50410	Supplies-Vehicle Supplies	32315	25,590.02
1007213	BANK OF AMERICA	03/23/2015	50420	Textbooks	32315	253.87
1007213	BANK OF AMERICA	03/23/2015	50430	Library Books and Materials	32315	3,036.07

1007213	BANK OF AMERICA	03/23/2015	50430	Library Books and Materials	323152	423.35
1007213	BANK OF AMERICA	03/23/2015	50445	Technology and Software Supplies	32315	1,001,015.85
1007213	BANK OF AMERICA	03/23/2015	50470	Energy-Electricity	32315	109,985.54
1007213	BANK OF AMERICA	03/23/2015	50470	Energy-Gas	32315	62,093.75
1007213	BANK OF AMERICA	03/23/2015	50490	Other Supplies and Materials	32315	228.24
1007213	BANK OF AMERICA	03/23/2015	50490	Supplies Food and Meals	32315	1,238.28
1007213	BANK OF AMERICA	03/23/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	32315	3,020.58
1007213	BANK OF AMERICA	03/23/2015	50540	Equipment Under 5000	32315	10,047.48
1007213	BANK OF AMERICA	03/23/2015	50545	Technology Equipment Over 5000	32315	982.82
1007213	BANK OF AMERICA	03/23/2015	50545	TechnologyEquipment Under 5000	32315	118,270.68
1007213	BANK OF AMERICA	03/23/2015	50640	Organization Membership Dues and Fees (Professional)	32315	436.00
1007213	BANK OF AMERICA	03/23/2015	50660	Pupil Activity	32315	320,598.95
1007213	BANK OF AMERICA	03/23/2015	50660	Pupil Activity	323152	2,458.42
1007213	BANK OF AMERICA	03/23/2015	50670	Sales Tax on Adult Meals	32315	3,933.00
1007213	BANK OF AMERICA	03/23/2015	50710	Fund Modifications	32315	21,074.81
1000014	DELTA EDUCATION	03/24/2015	50410	Supplies	2304	7,390.11
1000192	CHARRON SPORTS SERVICE INC	03/24/2015	50323	R&M Serv-Gym Bleacher Serv	2299	985.00
1000567	FOLLETT SCHOOL SOLUTIONS	03/24/2015	50410	Supplies	2301	365.00
1000567	FOLLETT SCHOOL SOLUTIONS	03/24/2015	50430	Library Books and Materials	2301	44,765.24
1000567	FOLLETT SCHOOL SOLUTIONS	03/24/2015	50445	Technology and Software Supplies	2301	615.09
1000721	FORMS & SUPPLY, INC.	03/24/2015	50410	Supplies	2302	659.59
1000848	FOLLETT LIBRARY COMPANY	03/24/2015	50430	Library Books and Materials	2301	847.64
1000848	FOLLETT LIBRARY COMPANY	03/24/2015	50445	Technology and Software Supplies	2301	535.40
1003139	FREY SCIENTIFIC COMPANY	03/24/2015	50410	Supplies	2304	453.37
1003619	TOTAL MAINTENANCE SOLUTIONS SO	03/24/2015	50410	Supplies	2300	603.78
1006291	FOOD EQUIPMENT CO	03/24/2015	50540	Equipment Under 5000	70662	3,100.98
1013600	PIEDMONT COCA-COLA BOTTLING	03/24/2015	50460	Food Purchases	70663	234.00
1000020	DEMCO	03/25/2015	50410	Supplies	99242	166.65
1000056	SAUNDERS OFFICE SUPPLY	03/25/2015	50410	Supplies	99403	1,543.66
1000093	EAST EDUCATIONAL SERVICES INC	03/25/2015	50410	Supplies	99249	244.86
1000095	LIBERTY PRESS INC	03/25/2015	20410	Inventory Recd not Vouchered	99326	1,054.45
1000112	LOWE'S OF GREER	03/25/2015	50410	Supplies	99329	1,363.90
1000113	LOWE'S OF GREENVILLE	03/25/2015	50410	Supplies-Custodial	99330	149.41
1000130	BALLENTINE EQUIPMENT COMPANY	03/25/2015	50323	Repairs and Maintenance Services	70755	700.93
1000145	BLUE RIDGE RURAL WATER COMPANY	03/25/2015	50321	Public Utility Services (Excludes EnergySee 470)	99198	910.08
1000147	BMI EDUCATION SERVICES	03/25/2015	50410	Supplies	99199	116.65
1000167	CAPSTONE	03/25/2015	50410	Supplies	99216	7,539.92
1000189	MINUTEMAN PRESS	03/25/2015	50360	Printing and Binding	99346	155.84
1000210	LAURENS ELECTRIC COOPERATIVE	03/25/2015	50470	Energy-Electricity	99322	28,886.30
1000258	SERVICE MECHANICAL INC	03/25/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99414	10,700.00
1000273	PRODUCTIONS UNLIMITED	03/25/2015	50323	R&M Serv-Plant Serv	99381	1,643.45
1000305	QUILL CORPORATION	03/25/2015	50410	Supplies	99383	127.23
1000309	NSTA	03/25/2015	50410	Supplies	99359	5,129.31
1000364	PECKNEL MUSIC COMPANY	03/25/2015	50323	Repairs and Maintenance Services	99368	217.30
1000365	J W PEPPER & SON INC.	03/25/2015	50410	Supplies	99311	156.00

1000370	PERMA-BOUND BOOKS	03/25/2015	50430	Library Books and Materials	99369	1,516.40
1000377	STATE DEPARTMENT OF EDUCATION	03/25/2015	50660	Pupil Activity	99431	16,878.69
1000392	PITNEY BOWES	03/25/2015	50410	Supplies	99373	2,728.63
1000392	PITNEY BOWES	03/25/2015	50410	Supplies	99382	9,364.49
1000399	POSITIVE PROMOTIONS	03/25/2015	50410	Supplies	99378	1,347.65
1000439	FROEHLING & ROBERTSON INC	03/25/2015	50530	Improvements Other Than Buildings Capitalize	99266	1,624.75
1000461	GREENVILLE NEWS	03/25/2015	50350	Advertising	99441	605.15
1000462	JANPAK	03/25/2015	20410	Inventory Recd not Vouchered	99314	1,449.38
1000494	UNITED CHEMICAL AND SUPPLY INC	03/25/2015	50410	Supplies-Custodial	99450	2,918.79
1000494	UNITED CHEMICAL AND SUPPLY INC	03/25/2015	50540	Equipment Under 5000	99450	7,047.55
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/25/2015	50520	ConstructionServices Arch Fees Capitalize	99343	43,696.90
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/25/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	99343	607.73
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/25/2015	50410	Supplies	99218	5,855.79
1000755	DICK BLICK COMPANY	03/25/2015	50410	Supplies-Testing	99246	123.80
1000759	SCANTRON	03/25/2015	50410	Supplies	99407	1,449.75
1000777	NATIONAL COUNCIL OF TEACHERS O	03/25/2015	50430	Library Books and Materials	99355	293.00
1000805	BOUND TO STAY BOUND	03/25/2015	50430	Library Books and Materials	99203	573.51
1000814	SARGENT-WELCH SCIENTIFIC	03/25/2015	50410	Supplies	99401	5,929.31
1000838	DUKE POWER	03/25/2015	50470	Energy-Electricity	99248	927.32
1000849	APPLE INC.	03/25/2015	50445	Technology and Software Supplies	99181	2,480.40
1000850	AIRGAS USA	03/25/2015	50410	Supplies	99176	149.10
1001079	PRESENTATION SYSTEMS SOUTH, IN	03/25/2015	50410	Supplies	99380	531.37
1001140	PAPA JOHN'S PIZZA	03/25/2015	50490	Supplies Food and Meals	99363	1,133.83
1001140	PAPA JOHN'S PIZZA	03/25/2015	50490	Supplies Food and Meals	99482	340.20
1001140	PAPA JOHN'S PIZZA	03/25/2015	50490	Supplies Food and Meals	99483	793.63
1001142	INTERNATIONAL BACCALAUREATE NA	03/25/2015	50410	Supplies-Testing	99309	35,380.00
1001182	SC DEPT OF EDUCATION TRANSPORT	03/25/2015	50323	Repairs and Maintenance Services	99405	2,282.47
1001211	INTERNATIONAL BACCALAUREATE OR	03/25/2015	50312	Instructional Programs Improvement Services	99310	5,423.00
1001221	QUILL CORPORATION CORP OFFICE	03/25/2015	50445	Technology and Software Supplies	99383	144.05
1001281	MEYER CENTER	03/25/2015	50720	Transits	99481	30,248.91
1001452	LOWE'S OF SIMPSONVILLE	03/25/2015	50410	Supplies-Custodial	99331	438.72
1001483	CC DICKSON	03/25/2015	50323	Repairs and Maintenance Services	70756	633.79
1001497	GREENVILLE WATER SYSTEM	03/25/2015	50321	Public Utility Services (Excludes EnergySee 470)	99279	33,397.57
1001529	JUNIOR LIBRARY GUILD	03/25/2015	50410	Supplies	99317	144.00
1001529	JUNIOR LIBRARY GUILD	03/25/2015	50430	Library Books and Materials	99317	4,350.00
1001529	JUNIOR LIBRARY GUILD	03/25/2015	50440	Periodicals	99317	1,242.00
1001573	REALLY GOOD STUFF	03/25/2015	50410	Supplies	99385	202.23
1001681	HEWLETT PACKARD	03/25/2015	50545	TechnologyEquipment Under 5000	99296	859.55
1001705	AT&T	03/25/2015	50340	Comm Svc-Landlines	99184	28,317.82
1001714	THOMSON REUTERS WEST	03/25/2015	50319	Legal Services	99446	390.94
1001731	SOUTH CAROLINA RETIREMENT SYST	03/25/2015	20412	Employer Retirement Payable	99426	503.61
1001731	SOUTH CAROLINA RETIREMENT SYST	03/25/2015	20412	Retirement Deduction	99426	253.39
1001738	INGLES MARKET INC	03/25/2015	50410	Supplies	99308	190.70
1001738	INGLES MARKET INC	03/25/2015	50490	Supplies Food and Meals	99308	269.18
1001757	PORTAPHONE	03/25/2015	50545	TechnologyEquipment Under 5000	99376	3,390.94

1001763	NETWORK CONTROLS & ELECTRIC	03/25/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99356	15,428.17
1001828	AMSTERDAM PRINTING & LITHO	03/25/2015	50410	Supplies	99180	150.97
1001878	WOODBURN PRESS, LTD.	03/25/2015	50410	Supplies	99473	689.03
1001912	JONSCOT GENERAL CONTRACTORS	03/25/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99316	21,779.18
1002001	S&ME	03/25/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99399	7,071.34
1002075	US POST OFFICE BEREA BRANCH	03/25/2015	50410	Supplies	99454	343.00
1002077	YEAGER VISION CARE	03/25/2015	50395	Other Professional and Technical Services	99477	445.00
1002145	FINISHMASTER, INC.	03/25/2015	50540	Equipment Under 5000	99254	3,259.50
1002150	BARNES & NOBLE, INC.	03/25/2015	50410	Supplies	99190	3,542.72
1002224	DECKER EQUIPMENT	03/25/2015	50410	Supplies-Custodial	99238	806.47
1002262	CITY ELECTRIC SUPPLY	03/25/2015	20410	Inventory Recd not Vouchered	99228	578.51
1002262	CITY ELECTRIC SUPPLY	03/25/2015	50410	Supplies-Custodial	99228	130.38
1002262	CITY ELECTRIC SUPPLY	03/25/2015	50410	Supplies-Custodial	99229	508.26
1002294	SCHOOL OUTFITTERS	03/25/2015	50410	Supplies	99412	3,892.19
1002301	CHICK-FIL-A	03/25/2015	50490	Supplies Food and Meals	99226	1,038.54
1002318	SOUTHEASTERN PAPER GROUP	03/25/2015	50410	Supplies-Custodial	99427	1,390.93
1002388	HOFFMAN & HOFFMAN INC.	03/25/2015	50410	Supplies	99300	257.79
1002388	HOFFMAN & HOFFMAN INC.	03/25/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99300	994.00
1002404	BWI COMPANIES, INC.	03/25/2015	50410	Supplies-Athletic Fields	99213	10,561.84
1002497	HEWLETT PACKARD	03/25/2015	50445	Technology and Software Supplies	99295	103.88
1002506	COMMISSION OF PUBLIC WORKS-GRE	03/25/2015	50470	Energy-Gas	99230	1,966.54
1002560	BERNHARDT HOUSE OF VIOLINS	03/25/2015	50323	R&M Serv-Piano & Strings Serv	99196	342.60
1002655	KLG JONES	03/25/2015	50395	Other Professional and Technical Services	99318	6,850.00
1002680	CHARTER COMMUNICATIONS	03/25/2015	50395	Other Professional and Technical Services	99224	181.76
1002685	CROWN TROPHY	03/25/2015	50410	Supplies	99234	1,278.89
1002695	DELL MARKETING	03/25/2015	50445	Technology and Software Supplies	99240	9,275.93
1002695	DELL MARKETING	03/25/2015	50445	Technology and Software Supplies	99480	263.92
1002695	DELL MARKETING	03/25/2015	50545	TechnologyEquipment Under 5000	99240	1,422.92
1002700	M.L. GARRETT CONSTRUCTION CO.,	03/25/2015	50530	Improvements Other Than Buildings Capitalize	99333	25,021.00
1002762	SCHOLASTIC, INC.	03/25/2015	50430	Library Books and Materials	99409	460.07
1002811	WALLACE, GERALDINE ANN	03/25/2015	50339	Other Transportation Services - Non-Distr Person	99457	518.28
1002849	GREENVILLE TECH-BUCK MICKEL CE	03/25/2015	50314	Staff Services	99278	3,700.00
1002885	FLAGHOUSE	03/25/2015	50410	Supplies	99257	4,687.80
1003025	DELTA ENGINEERING, INC.	03/25/2015	50395	Other Professional and Technical Services	99241	308.00
1003046	TREETOP PUBLISHING	03/25/2015	50410	Supplies	99448	250.11
1003106	UNIVERSAL PROTECTION SECURITY	03/25/2015	50445	Technology and Software Supplies	99452	8,367.40
1003106	UNIVERSAL PROTECTION SECURITY	03/25/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99452	24,277.46
1003186	SCANTEX BUSINESS SYSTEMS	03/25/2015	50410	Supplies	99406	1,449.97
1003224	TROTTER, MARGIE T.	03/25/2015	50395	Other Professional and Technical Services	99449	210.00
1003236	HAWKINS TOWING INC.	03/25/2015	50323	R&M Serv-Vehicle Serv	99291	150.00
1003250	HEALTHMASTER HOLDINGS, LLC	03/25/2015	50345	Technology	99292	4,313.43
1003294	WOODRUFF, NANCY	03/25/2015	50395	Other Professional and Technical Services	99474	640.00

1003404	MANAGEMENT DECISIONS	03/25/2015	50395	Other Professional and Technical Services	99336	1,312.50
1003510	FOX CREEK PRINTING INC.	03/25/2015	50360	Printing and Binding	99265	699.60
1003539	CAROLINA HOMECARE EQUIPMENT CE	03/25/2015	50445	Technology and Software Supplies	99219	201.40
1003590	AMERICAN SECURITY GREENVILLE	03/25/2015	50329	Other - Property Serv	99179	7,256.70
1003590	AMERICAN SECURITY GREENVILLE	03/25/2015	50395	Other Security Services	99179	757.14
1003614	PIEDMONT NATURAL GAS	03/25/2015	50470	Energy-Gas	99372	98,746.95
1003615	QUILL CORPORATION	03/25/2015	50410	Supplies	99383	288.21
1003615	QUILL CORPORATION	03/25/2015	50410	Supplies	99384	198.01
1003635	YE OLDE PIANO SHOPPE, LLC	03/25/2015	50323	R&M Serv-Piano & Strings Serv	99476	120.00
1003666	WESTMORELAND, JOHNNY LYLE	03/25/2015	50395	Other Professional and Technical Services	99463	255.00
1003697	MANSEL, DESHLER C.	03/25/2015	50395	Other Professional and Technical Services	99337	240.00
1004271	SKINNER, JARED	03/25/2015	50395	Other Professional and Technical Services	99422	240.00
1004459	STORK SYSTEMS, INC.	03/25/2015	50445	Technology and Software Supplies	99435	333.90
1004788	SHARP BUSINESS SYSTEMS	03/25/2015	50345	Tech Srvc-Copier Contract	99416	2,017.78
1004812	ADVANCED DOOR SYSTEMS, INC.	03/25/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99175	650.00
1005113	VIRTUCOM INC.	03/25/2015	50345	Tech Srvc-Copier Contract	99456	14,266.06
1005294	ATCHISON TRANSPORTATION SERVIC	03/25/2015	50660	Pupil Activity	99185	1,008.00
1005731	MUSICAL INNOVATIONS	03/25/2015	50410	Supplies	99354	439.90
1005742	HEINEMANN	03/25/2015	50410	Supplies	99293	2,530.99
1005742	HEINEMANN	03/25/2015	50430	Library Books and Materials	99294	8,348.46
1005751	BAILEY, CHRISTOPHER R	03/25/2015	50395	Other Professional and Technical Services	99189	480.00
1005783	GEORGIA AQUARIUM	03/25/2015	50660	Pupil Activity	99272	2,927.07
1005827	DISCOUNT SCHOOL SUPPLY	03/25/2015	50410	Supplies	99247	559.24
1005949	ONTARIO INVESTMENTS, INC.	03/25/2015	50345	Tech Srvc-Copier Contract	99361	1,501.25
1006002	WORKWELL OCCUPATIONAL HEALTH	03/25/2015	50395	Other Professional and Technical Services	99475	130.00
1006002	WORKWELL OCCUPATIONAL HEALTH	03/25/2015	50395	Prof Tech Srvc-Drug Testing	99475	3,127.00
1006088	GOINS, EUGENE	03/25/2015	50395	Other Professional and Technical Services	99275	510.00
1006291	FOOD EQUIPMENT CO	03/25/2015	50540	Equipment Under 5000	70757	1,010.75
1006442	FISHER, GEORGIA	03/25/2015	50339	Other Transportation Services - Non-Distr Person	99256	501.76
1006610	GODFREY, JAMES TRAVIS	03/25/2015	50395	Other Professional and Technical Services	99274	720.00
1006888	WEIGL PUBLISHERS, INC	03/25/2015	50430	Library Books and Materials	99461	862.55
1007043	BORENYA	03/25/2015	50311	Instructional Services	99201	3,000.00
1007043	BORENYA	03/25/2015	50312	Instructional Programs Improvement Services	99201	500.00
1007268	BELUE, THOMAS SCOTT	03/25/2015	50395	Other Professional and Technical Services	99193	510.00
1007450	CANNON ROOFING	03/25/2015	50323	Repairs and Maintenance Services	99214	5,571.00
1007884	SIGNATURES, INC.	03/25/2015	50410	Uniforms	99419	1,109.89
1008241	RUSHTON, JAMES HOWARD	03/25/2015	50395	Other Professional and Technical Services	99397	1,265.00
1008286	FRONTIER COMMUNICATIONS	03/25/2015	50340	Comm Srvc-Landlines	99267	2,405.35
1008840	HARDIGREE, ALICIA D	03/25/2015	50339	Other Transportation Services - Non-Distr Person	99290	319.87
1009227	THE VARSITY, INC	03/25/2015	50660	Pupil Activity	99443	401.45
1009496	SCHOOL CHECK IN	03/25/2015	50410	Supplies	99410	1,311.75
1009660	360training.com	03/25/2015	50345	Technology	99173	349.80
1009697	GOPHER PROFORMANCE	03/25/2015	50410	Supplies	99276	544.39
1009860	SARTAIN, SUSAN M	03/25/2015	50395	Other Professional and Technical Services	99402	1,210.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/25/2015	50345	Tech Srvc-Copier Contract	99420	928.97
1010101	REECE, JONATHAN S (SHANE)	03/25/2015	50395	Other Professional and Technical Services	99387	240.00

1010317	REDMAN, JOHN DAVID	03/25/2015	50395	Other Professional and Technical Services	99386	240.00
1010323	GARRETT BOOK COMPANY	03/25/2015	50430	Library Books and Materials	99269	1,948.86
1010728	STAFFORD CONSULTING ENGINEERS	03/25/2015	50395	Other Professional and Technical Services	99429	7,250.00
1010870	TD BANK, NA	03/25/2015	50332	Travel - Lodging	99440	775.15
1010870	TD BANK, NA	03/25/2015	50332	Travel - Out-of-Co Mileage, Incidentals	99440	116.87
1010870	TD BANK, NA	03/25/2015	50332	Travel - Registration	99440	350.00
1010870	TD BANK, NA	03/25/2015	50660	Pupil Activity	99440	4,045.10
1010903	COUNCIL EXCEPTIONAL CHILDREN	03/25/2015	50640	Organization Membership Dues and Fees (Professional)	99232	230.00
1010965	H2L CONSULTING ENGINEERS	03/25/2015	50520	ConstructionServices Arch Fees Capitalize	99285	10,280.00
1011076	BRIDGE INTERPRETATION TRANSLAT	03/25/2015	50311	Instructional Services	99208	207.38
1011296	BURDETTE ENGINEERING INC	03/25/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99212	4,812.65
1011381	SMITH, DONNA F	03/25/2015	50395	Other Professional and Technical Services	99423	595.00
1011406	MCCARTER MECHANICAL, INC	03/25/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99342	66,337.96
1011637	INFOR (US), INC	03/25/2015	50345	Technology	99307	278,458.96
1011649	MARTINEZ JR, GASTON	03/25/2015	50395	Other Professional and Technical Services	99340	240.00
1011766	WEINMUELLER, ERICH FRANZ	03/25/2015	50395	Other Professional and Technical Services	99462	457.50
1011833	BASTONI, JONATHAN PETER	03/25/2015	50395	Other Professional and Technical Services	99191	480.00
1012045	GARRETT, BRIAN MARK	03/25/2015	50395	Other Professional and Technical Services	99270	217.50
1012046	FLOOD, RYAN BRENT	03/25/2015	50395	Other Professional and Technical Services	99258	480.00
1012047	TODD, CLAUDE JERRY LEE	03/25/2015	50395	Other Professional and Technical Services	99447	660.00
1012048	WAMSLEY, ANDREW ALLEN	03/25/2015	50395	Other Professional and Technical Services	99459	240.00
1012050	WALTERS, JACOB ALLEN	03/25/2015	50395	Other Professional and Technical Services	99458	960.00
1012053	AYERS, CHAD GREGORY	03/25/2015	50395	Other Professional and Technical Services	99188	240.00
1012054	LANFORD, JUSTIN ALEXANDER	03/25/2015	50395	Other Professional and Technical Services	99321	720.00
1012057	PLETCHER, CHRISTOPHER ALAN	03/25/2015	50395	Other Professional and Technical Services	99375	480.00
1012058	MALTBY, CHAD CHRISTOPHER	03/25/2015	50395	Other Professional and Technical Services	99335	240.00
1012079	MOATES, ANDREW ROBERT	03/25/2015	50395	Other Professional and Technical Services	99347	240.00
1012083	SHERMAN-CROMARTIE, CHERYL	03/25/2015	50395	Other Professional and Technical Services	99417	480.00
1012084	BREWER, WILLIAM DOYLE	03/25/2015	50395	Other Professional and Technical Services	99207	240.00
1012087	GRUBBS, ROBERT L	03/25/2015	50395	Other Professional and Technical Services	99284	480.00
1012091	DEBRUYN, TIMOTHY	03/25/2015	50395	Other Professional and Technical Services	99237	705.00
1012092	AMENDOLARE, WILLIAM TYLER	03/25/2015	50395	Other Professional and Technical Services	99178	240.00
1012108	MILLER, FREDRICK A	03/25/2015	50395	Other Professional and Technical Services	99345	480.00
1012110	BOYD, JOHN DAVID	03/25/2015	50395	Other Professional and Technical Services	99205	240.00
1012112	OWENS, BOBBY RANDALL	03/25/2015	50395	Other Professional and Technical Services	99362	480.00
1012113	LEATHERS, JAMES B	03/25/2015	50395	Other Professional and Technical Services	99323	240.00
1012116	PORTER, GREGORY ALEXANDER	03/25/2015	50395	Other Professional and Technical Services	99377	480.00
1012120	WILSON, JAMES M	03/25/2015	50395	Other Professional and Technical Services	99470	480.00
1012123	WHITE, JOHN AUSTIN	03/25/2015	50395	Other Professional and Technical Services	99464	480.00
1012124	STANTON JR, MICHAEL DAVID	03/25/2015	50395	Other Professional and Technical Services	99430	720.00
1012126	LACKEY, BRANDON M	03/25/2015	50395	Other Professional and Technical Services	99320	480.00
1012191	DAVIS, EMANUEL T	03/25/2015	50395	Other Professional and Technical Services	99236	480.00
1012221	ENCORE TECHNOLOGY GROUP	03/25/2015	50445	Technology and Software Supplies	99251	2,378.54
1012428	AUTREY, DAVID JENNINGS	03/25/2015	50395	Other Professional and Technical Services	99187	240.00
1012541	HODGES, ROBERT L	03/25/2015	50395	Other Professional and Technical Services	99299	240.00
1012558	MARTIN, JEAN L.	03/25/2015	50395	Other Professional and Technical Services	99339	210.00

1012587	FIRSTLAB LLC	03/25/2015	50395	Prof Tech Srvc-Drug Testing	99255	2,493.75
1012672	WINCHESTER, DEBORAH L.	03/25/2015	50313	Student Services	99471	860.00
1012704	BOUTON, JOSEPH A.	03/25/2015	50395	Other Professional and Technical Services	99204	480.00
1012708	HALL, DARIUS	03/25/2015	50395	Other Professional and Technical Services	99287	217.50
1012731	TAYLOR, SHARON	03/25/2015	50395	Other Professional and Technical Services	99439	175.00
1012780	UPSTATE INSTRUMENT REPAIR	03/25/2015	50323	Repairs and Maintenance Services	99453	1,060.00
1012781	STEWART, JOEL	03/25/2015	50395	Other Professional and Technical Services	99433	240.00
1012812	BOSTIC, NATALIE	03/25/2015	50311	Instructional Services	99202	840.00
1012824	CHARTWELLS DINING SERVICES	03/25/2015	50490	Supplies Food and Meals	99225	590.33
1012852	PHILLIPS JR., JOHN ROBERT	03/25/2015	50395	Other Professional and Technical Services	99371	480.00
1012984	RUTH, DAVID WILLIAM	03/25/2015	50395	Other Professional and Technical Services	99398	240.00
1013019	LOLLIS, RICKY A.	03/25/2015	50395	Other Professional and Technical Services	99327	480.00
1013057	CAVENDISH SQUARE PURBLISHING	03/25/2015	50430	Library Books and Materials	99222	757.00
1013062	CROWN GLOBAL CONSULTING	03/25/2015	50314	Staff Services	99233	12,550.00
1013091	STEPP, BRADLEY C.	03/25/2015	50395	Other Professional and Technical Services	99432	255.00
1013120	BROCHIN, TIM	03/25/2015	50395	Other Professional and Technical Services	99209	480.00
1013163	HUBBER, MASON WILLIAM	03/25/2015	50395	Other Professional and Technical Services	99305	480.00
1013168	REYNOLDS, HALEY	03/25/2015	50395	Other Professional and Technical Services	99388	1,690.00
1013192	RODRIGUEZ, IVAN	03/25/2015	50395	Other Professional and Technical Services	99394	480.00
1013347	PHILLIPS CORPORATION - JEFFREY	03/25/2015	50540	Equipment Over 5000	99370	44,438.38
1013476	ZELLMANN, OTTO N.	03/25/2015	50395	Other Professional and Technical Services	99478	512.83
1013552	I&E SPECIALTIES, INC	03/25/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99306	3,604.46
1013600	PIEDMONT COCA-COLA BOTTLING	03/25/2015	50460	Food Purchases	70758	8,006.48
1013600	PIEDMONT COCA-COLA BOTTLING	03/25/2015	50540	Equipment Under 5000	70758	936.50
1013639	BOONE, CHARLES R.	03/25/2015	50395	Other Professional and Technical Services	99200	720.00
1013641	HORRELL, CHRISTOPHER L.	03/25/2015	50395	Other Professional and Technical Services	99302	240.00
1013644	SHOFFNER, NICOLE	03/25/2015	50395	Other Professional and Technical Services	99418	240.00
1013863	WILKINSON JR., PATRICK HAMES	03/25/2015	50395	Other Professional and Technical Services	99467	240.00
1013894	THE JOY FACTORY, INC.	03/25/2015	50445	Technology and Software Supplies	99442	651.34
1013956	UNITED EQUIPMENT SALES INC.	03/25/2015	50540	Equipment Over 5000	99451	7,414.70
1014082	STOKES, RALEIGH FRANKLIN	03/25/2015	50395	Other Professional and Technical Services	99434	480.00
1014124	AUSTIN, TRUDY B.	03/25/2015	50312	Instructional Programs Improvement Services	99186	358.10
1014151	UTILITY MANAGEMENT SERVICES	03/25/2015	50345	Technology	99455	2,370.00
1000565	COMPUTER DIRECT OUTLET	03/26/2015	50545	TechnologyEquipment Under 5000	70761	167.54
1000721	FORMS & SUPPLY, INC.	03/26/2015	50410	Supplies	70762	426.13
1001281	MEYER CENTER	03/26/2015	50720	Transits	160	18,366.27
1002688	GREENVILLE TECH CHARTER HIGH S	03/26/2015	50720	Transits	161	269,855.45
1002929	LANGSTON CHARTER MIDDLE SCHOOL	03/26/2015	50720	Transits	162	242,245.21
1002934	LEGACY CHARTER SCHOOL	03/26/2015	20410	Accounts Payable	166	55,457.18
1002934	LEGACY CHARTER SCHOOL	03/26/2015	50720	Transits	163	670,108.01
1003233	BRASHIER MID COLLEGE CHARTER	03/26/2015	50720	Transits	164	248,846.40
1004436	GREER MIDDLE COLLEGE CHARTER S	03/26/2015	50720	Transits	165	278,415.79
1005493	NELMAR SECURITY PACKAGING	03/26/2015	50490	Other Supplies and Materials	70764	1,360.00
1006291	FOOD EQUIPMENT CO	03/26/2015	50540	Equipment Under 5000	70765	116.31
1013600	PIEDMONT COCA-COLA BOTTLING	03/26/2015	50460	Food Purchases	70766	2,643.00
1013918	FOOTHILLS HARD SURFACE RESTORA	03/26/2015	50323	Repairs and Maintenance Services	70767	575.00
1000082	FOX CREEK PRINTING (DYE & SON	03/27/2015	50410	Supplies	99556	137.80
1000177	MCBRIDES INC	03/27/2015	50410	Supplies	2305	357.97

1000177	MCBRIDES INC	03/27/2015	50410	Supplies	2313	357.97
1000210	LAURENS ELECTRIC COOPERATIVE	03/27/2015	50470	Energy-Electricity	99579	30,797.60
1000264	COMMUNICATION SERVICE CENTER I	03/27/2015	50410	Supplies	2306	509.56
1000264	COMMUNICATION SERVICE CENTER I	03/27/2015	50410	Supplies	2314	509.56
1000302	US FOODSERVICE	03/27/2015	50410	Supplies	99617	1,483.69
1000363	PEACE CENTER FOR PERFORMING AR	03/27/2015	50312	Instructional Programs Improvement Services	99594	250.00
1000377	STATE DEPARTMENT OF EDUCATION	03/27/2015	50660	Pupil Activity	99607	227.12
1000399	POSITIVE PROMOTIONS	03/27/2015	50410	Supplies	99596	352.19
1000419	LIBRARY STORE INC	03/27/2015	50410	Supplies	99580	681.20
1000494	UNITED CHEMICAL AND SUPPLY INC	03/27/2015	50410	Supplies-Custodial	99616	8,684.87
1000548	INSTITUTE OF INTERNAL AUDITORS	03/27/2015	50640	Organization Membership Dues and Fees (Professional)	99567	130.00
1000557	JANITOR'S WHOLESALE SUPPLY	03/27/2015	50410	Supplies-Custodial	99573	172.40
1000567	FOLLETT SCHOOL SOLUTIONS	03/27/2015	50430	Library Books and Materials	2307	65,699.21
1000567	FOLLETT SCHOOL SOLUTIONS	03/27/2015	50430	Library Books and Materials	2315	65,699.21
1000567	FOLLETT SCHOOL SOLUTIONS	03/27/2015	50445	Technology and Software Supplies	2307	1,141.97
1000567	FOLLETT SCHOOL SOLUTIONS	03/27/2015	50445	Technology and Software Supplies	2315	1,141.97
1000721	FORMS & SUPPLY, INC.	03/27/2015	50410	Supplies	2308	12,114.21
1000721	FORMS & SUPPLY, INC.	03/27/2015	50410	Supplies	2316	12,114.21
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/27/2015	50410	Supplies	99538	24,710.21
1000814	SARGENT-WELCH SCIENTIFIC	03/27/2015	50410	Supplies	99598	860.51
1000832	JOHNSON CONTROLS INC.	03/27/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99575	4,900.40
1000838	DUKE POWER	03/27/2015	50470	Energy-Electricity	99549	257.86
1000848	FOLLETT LIBRARY COMPANY	03/27/2015	50430	Library Books and Materials	2307	7,463.63
1000848	FOLLETT LIBRARY COMPANY	03/27/2015	50430	Library Books and Materials	2315	7,463.63
1000848	FOLLETT LIBRARY COMPANY	03/27/2015	50445	Technology and Software Supplies	2307	301.99
1000848	FOLLETT LIBRARY COMPANY	03/27/2015	50445	Technology and Software Supplies	2315	301.99
1001131	LANGUAGE CIRCLE ENTERPRISES	03/27/2015	50312	Instructional Programs Improvement Services	99578	3,937.60
1001211	INTERNATIONAL BACCALAUREATE OR	03/27/2015	50640	Organization Membership Dues and Fees (Professional)	99568	1,736.00
1001268	SCHOLASTIC INC	03/27/2015	50430	Library Books and Materials	99599	7,455.20
1001497	GREENVILLE WATER SYSTEM	03/27/2015	50321	Public Utility Services (Excludes EnergySee 470)	99560	902.32
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/27/2015	50520	ConstructionServices Arch Fees Capitalize	99530	682.50
1001738	INGLES MARKET INC	03/27/2015	50410	Supplies	99566	123.24
1001763	NETWORK CONTROLS & ELECTRIC	03/27/2015	38045	Local Funds AP	99589	800.00
1001763	NETWORK CONTROLS & ELECTRIC	03/27/2015	50345	Technology	99589	2,211.09
1001787	CENTER FOR DEVELOPMENTAL SERVI	03/27/2015	50325	Rentals	99541	7,613.01
1001790	JOHNSTONE SUPPLY	03/27/2015	50410	Supplies-HVAC supplies	2309	4,974.54
1001790	JOHNSTONE SUPPLY	03/27/2015	50410	Supplies-HVAC supplies	2317	4,974.54
1001870	OFFICE DEPOT, INC.	03/27/2015	50410	Supplies	99591	644.43
1002003	LITTLEJOHN PORTABLE TOILETS	03/27/2015	50410	Supplies	99584	395.96
1002091	J L ROGERS & CALLCOTT ENG.	03/27/2015	50329	Other - Property Serv	99571	201.63
1002092	SIMPSONVILLE POLICE DEPARTMENT	03/27/2015	50395	Prof Tech Srvc-SRO Contracts	99601	9,791.68
1002234	DIGITAL ASSURANCE CERTIFICATIO	03/27/2015	50395	Other Professional and Technical Services	99548	2,500.00
1002312	TRANE US, INC	03/27/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	99612	1,092.50
1002322	SPIRIT TELECOM	03/27/2015	50340	Comm Srvc-Cellular	99605	1,342.12



1002432	CASIE	03/27/2015	50332	Travel - Registration	99539	1,500.00
1002688	GREENVILLE TECH CHARTER HIGH S	03/27/2015	50720	Transits	99559	39,202.19
1002717	SNOW, STEPHANIE L.	03/27/2015	50395	Other Professional and Technical Services	99604	420.00
1002885	FLAGHOUSE	03/27/2015	50410	Supplies	99551	438.70
1002887	GREENVILLE OFFICE SUPPLY	03/27/2015	50410	Supplies	2310	476.79
1002887	GREENVILLE OFFICE SUPPLY	03/27/2015	50410	Supplies	2318	476.79
1002957	SMITH METAL FAB, INC.	03/27/2015	50410	Supplies-Routine Maintenance	99602	116.60
1003021	A & A FIRE PROTECTION	03/27/2015	50323	R&M Serv-Plant Serv	2311	993.05
1003021	A & A FIRE PROTECTION	03/27/2015	50323	R&M Serv-Plant Serv	2319	993.05
1003033	AMAZON.COM	03/27/2015	50430	Library Books and Materials	99528	316.88
1003236	HAWKINS TOWING INC.	03/27/2015	50410	Supplies-Vehicle Supplies	99564	215.00
1003331	Jumper, William Conley	03/27/2015	50395	Other Professional and Technical Services	99576	105.00
1003438	USA TESTPREP INC.	03/27/2015	50345	Technology	99618	1,050.00
1003590	AMERICAN SECURITY GREENVILLE	03/27/2015	50395	Other Security Services	99529	757.14
1003845	WARD, WENDY COOK	03/27/2015	50395	Other Professional and Technical Services	99622	580.00
1004788	SHARP BUSINESS SYSTEMS	03/27/2015	50345	Tech Srvc-Copier Contract	99600	789.02
1005110	STAPLES ADVANTAGE	03/27/2015	50410	Supplies	99606	790.89
1005110	STAPLES ADVANTAGE	03/27/2015	50445	Technology and Software Supplies	99606	169.55
1005113	VIRTUCOM INC.	03/27/2015	50345	Tech Srvc-Copier Contract	99620	9,417.51
1005743	CHAMPION COACH, INC	03/27/2015	50399	Miscellaneous Purchased Services	99543	1,000.00
1006291	FOOD EQUIPMENT CO	03/27/2015	50410	Supplies	99554	499.42
1006291	FOOD EQUIPMENT CO	03/27/2015	50540	Equipment Under 5000	99554	9,897.76
1006535	CEREBELLUM CORPORATION	03/27/2015	50445	Technology and Software Supplies	99542	883.71
1006692	TUMBLEWEED PRESS INC.	03/27/2015	50345	Technology	99614	349.30
1006946	SUBWAY	03/27/2015	50490	Supplies Food and Meals	99608	156.60
1007333	THE LIGHTING CO & ELECTRICAL	03/27/2015	50323	R&M Serv-Field & Park Light Serv	99611	3,475.00
1007840	BRUCE AIR FILTER CO	03/27/2015	50410	Supplies-Filters	99536	6,197.70
1008962	GREENVILLE COUNTY EMS	03/27/2015	50690	Other Objects	99558	200.00
1009117	PHP LOCKER COMPANY	03/27/2015	50410	Supplies	99595	628.05
1009825	VISUAL GRAPHICS	03/27/2015	50360	Printing and Binding	99621	434.60
1010053	ZOES KITCHEN	03/27/2015	50490	Supplies Food and Meals	99628	292.38
1011076	BRIDGE INTERPRETATION TRANSLAT	03/27/2015	50395	Other Professional and Technical Services	99534	597.69
1011353	J & R FENCE CO	03/27/2015	50410	Supplies-Grounds	99570	300.00
1011379	BOYD, CHANDLER L	03/27/2015	50395	Other Professional and Technical Services	99533	1,110.00
1012100	GEL LABORATORIES, LLC	03/27/2015	50329	Other - Property Serv	99557	1,610.00
1012671	CAMPBELL, KRISTEN E.	03/27/2015	50395	Other Professional and Technical Services	99537	210.00
1013203	JACKSON, JONATHAN	03/27/2015	50311	Instructional Services	99572	155.20
1013246	CONCRETE SUPPLY CO., INC.	03/27/2015	50410	Supplies-Grounds	99545	1,208.40
1013246	CONCRETE SUPPLY CO., INC.	03/27/2015	50410	Supplies-Routine Maintenance	99545	201.40
1013586	MIDWEST SHOP SUPPLIES INC.	03/27/2015	50410	Supplies	99588	381.60
1013617	BELFLOWER, KRISTEN	03/27/2015	50395	Other Professional and Technical Services	99532	940.00
1013877	IRWIN, DEBORAH ANNE	03/27/2015	50312	Instructional Programs Improvement Services	99569	186.85
1014076	NOVEMBER LEARNING LLC	03/27/2015	50332	Travel - Registration	99590	4,240.00
1014153	TEACHERS COUNCIL, INC.	03/27/2015	50314	Staff Services	99610	3,240.00
				<b>Total</b>		<b>11,092,483.74</b>

## Greenville County Schools Purchasing Card - March 2015

Post Date	Amount	Vendor Name
3/2/2015	\$63.60	ABC PARTY RENTALS AND AM
3/2/2015	\$24.28	THE TOOL SHED
3/2/2015	\$123.17	CAROLINA INTL TRUCKS
3/2/2015	\$84.00	PANTHER PRODUCTS
3/2/2015	\$461.91	PAYPAL WHAT IF
3/2/2015	\$27.98	AMAZON MKTPLACE PMTS
3/2/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/2/2015	\$138.04	SPRINGHILL SUITES BUCKHD
3/2/2015	\$54.93	CRESCENT SUPPLY COMP INC
3/2/2015	\$68.32	AMAZON MKTPLACE PMTS
3/2/2015	\$138.04	SPRINGHILL SUITES BUCKHD
3/2/2015	\$32.44	CHICK-FIL-A #01309
3/2/2015	\$25.94	WM SUPERCENTER #640
3/2/2015	\$50.00	IN SIMS, INC.
3/2/2015	\$411.40	LOWES #00667
3/2/2015	\$61.94	BI-LO GROCERY #5274
3/2/2015	\$1,185.26	JOHNSTONE SUPPLY
3/2/2015	\$164.29	WG MYRTLE BEACH FOOD AND
3/2/2015	\$1,293.42	IN PERSONAL TOUCH FLOORI
3/2/2015	\$51.75	PAPA JOHN'S #02022
3/2/2015	\$48.11	Amazon.com
3/2/2015	\$27.67	CHICK-FIL-A #00975
3/2/2015	\$154.76	TLF EXPRESSIONS UNLIMITED
3/2/2015	\$24.57	TOTAL MAINTENANCE SOLUTIO
3/2/2015	\$29.09	LOWES #01718
3/2/2015	\$995.00	FOUNDATION CENTER-FDOL
3/2/2015	\$1,679.04	CAMCOR, INC.
3/2/2015	\$33.29	WAL-MART #1244
3/2/2015	\$99.97	Amazon.com
3/2/2015	\$189.74	ZAXBY'S #11801
3/2/2015	\$22.47	J W VAUGHN CO INC
3/2/2015	\$257.40	CHRISTOPHER TRUCKS
3/2/2015	\$81.28	BORDERLANDS
3/2/2015	\$58.76	WENDY'S #108
3/2/2015	\$88.00	SMACDOWNGRAFIX
3/2/2015	\$32.45	BI-LO GROCERY #5653
3/2/2015	\$40.29	AMAZON MKTPLACE PMTS
3/2/2015	\$100.00	MELLOW MUSHROOM
3/2/2015	\$47.14	JO-ANN STORE #2314
3/2/2015	\$12,843.90	WDW DISNEY TICKETS
3/2/2015	\$109.11	STAPLES 00118000
3/2/2015	\$73.00	MELLOW MUSHROOM
3/2/2015	\$17.61	THE HOME DEPOT 1127
3/2/2015	\$299.78	WM SUPERCENTER #2687
3/2/2015	\$167.91	HERITAGE FOOD SERVICE GRO
3/2/2015	\$0.30	INTERNATIONAL TRANSACTION
3/2/2015	\$269.41	CAROLINA INTL TRUCKS

3/2/2015	\$59.52	GOS// GREENVILLE OFFICE S
3/2/2015	\$105.65	ADVANCE AUTO PARTS #5440
3/2/2015	\$369.39	HOLDER ELECTRIC SUPPLY
3/2/2015	\$30.59	BI-LO GROCERY #5161
3/2/2015	\$230.00	SOUTH CAROLINA ASSOCIATIO
3/2/2015	\$171.19	CHRISTOPHER TRUCKS
3/2/2015	\$1,036.96	OVR O.CO/OVERSTOCK.COM
3/2/2015	\$855.00	THE PEACE CENTER
3/2/2015	\$419.52	HYATT PLACE FT WAYNE
3/2/2015	\$44.49	PUBLIX #632
3/2/2015	(\$364.80)	WHALEY PARTS AND SUPPLY
3/2/2015	\$218.73	GILLIGAN'S OF SUMM
3/2/2015	\$98.00	USPS 45568006629808466
3/2/2015	\$49.53	LOWES #00667
3/2/2015	\$1,629.22	EXTREMETEES
3/2/2015	\$304.11	SCHOLASTIC INC. KEY 6
3/2/2015	\$147.91	LOWES #00667
3/2/2015	\$646.07	SILMAR ELECTRONICS
3/2/2015	\$39.00	PANTHER PRODUCTS
3/2/2015	\$302.54	RITE AID STORE #11638
3/2/2015	\$140.35	Atlanta Bread Co - Cherry
3/2/2015	\$98.41	Amazon.com
3/2/2015	\$150.00	OLYMPIC FLAME PANCAKE H
3/2/2015	\$0.12	INTERNATIONAL TRANSACTION
3/2/2015	\$5.61	OREILLY AUTO 00045690
3/2/2015	\$245.00	CITY OF GREENVILLE ZOO
3/2/2015	\$419.52	HYATT PLACE FT WAYNE
3/2/2015	\$419.52	HYATT PLACE FT WAYNE
3/2/2015	\$74.33	OREILLY AUTO 00045690
3/2/2015	\$169.41	HOBBY LOBBY #0318
3/2/2015	\$491.59	AAA SUPPLY INC GREENVILLE
3/2/2015	\$46.63	BI-LO GROCERY #5624
3/2/2015	\$30.42	MYHERMES.CO.UK
3/2/2015	\$11,651.51	DMI DELL K-12 PTR
3/2/2015	\$21.95	SUN AND MOON CRAFT KIT
3/2/2015	\$630.00	THE PEACE CENTER
3/2/2015	\$54.04	DMI DELL K-12 PTR
3/2/2015	\$379.59	JOHNSTONE SUPPLY
3/2/2015	\$27.68	LOWES #00528
3/2/2015	\$53.49	EB 2015 TRANSFORM SC
3/2/2015	\$33.39	DOLLAR-GENERAL #0088
3/2/2015	\$16.91	THE UPS STORE 5875
3/2/2015	\$1,121.05	JOHNSTONE SUPPLY
3/2/2015	\$37.76	CRESCENT SUPPLY COMP INC
3/2/2015	\$1,715.08	PIONEER REVERE 8008771500
3/2/2015	\$306.77	CDW GOVERNMENT
3/2/2015	\$28.90	NGS ONLINE STORE
3/2/2015	\$350.26	JOHNSTONE SUPPLY
3/2/2015	\$61.97	LAKESHORE LEARNING MATER
3/2/2015	\$315.00	SCHOLASTIC BOOK CLUB
3/2/2015	\$75.67	MCMMASTER-CARR

3/2/2015	\$50.00	ROBOTICS EDU & COMP FNDN
3/2/2015	(\$125.00)	SOUTH CAROLINA ATHLETIC A
3/2/2015	\$5,340.28	DMI DELL K-12 PTR
3/2/2015	\$3.99	SHARP BUSINESS SYS-SC
3/2/2015	\$99.00	AMERICAN GRANT WRITERS
3/2/2015	\$529.50	MARRIOTT RESORT MYRTLE BC
3/2/2015	\$138.04	SPRINGHILL SUITES BUCKHD
3/2/2015	\$3,226.67	AUM - K&K FIDUCIARY
3/2/2015	\$169.07	LOWES #01718
3/2/2015	\$58.60	MARRIOTT COLUMBIA F&B
3/2/2015	\$68.69	WM SUPERCENTER #1244
3/2/2015	\$55.69	AMAZON MKTPLACE PMTS
3/2/2015	\$277.32	DOUBLETREE HOTELS
3/2/2015	\$115.50	COMFORT SUITES ANDERSO
3/2/2015	\$80.06	JONES SCHOOL SUPPLY
3/2/2015	\$11.69	MYHERMES.CO.UK
3/2/2015	\$63.60	DMI DELL K-12 PTR
3/2/2015	\$23.30	SHELL OIL 57544770100
3/2/2015	\$18.13	OREILLY AUTO 00045690
3/2/2015	\$15.57	FERGUSON ENT #43
3/2/2015	\$117.93	MICHAELS STORES 6001
3/2/2015	\$33.88	SOUTH PLEASANTBURG NUR
3/2/2015	\$11.82	THE HOME DEPOT 1104
3/2/2015	\$179.14	DMI DELL K-12 PTR
3/2/2015	\$100.77	PORTER PAINTS 9388
3/2/2015	\$42.96	AMAZON MKTPLACE PMTS
3/2/2015	\$27.30	ICING #8595
3/2/2015	\$618.80	SC AQUARIUM
3/2/2015	\$54.57	THE HOME DEPOT 1104
3/2/2015	\$628.20	WW WILLIAMS
3/2/2015	\$104.50	COMFORT SUITES ANDERSO
3/2/2015	\$24.77	LOWES #01718
3/2/2015	\$44.45	OFFICE DEPOT #1214
3/2/2015	\$85.01	WALGREENS #7279
3/2/2015	\$8.56	SPINX #181
3/2/2015	\$102.00	THE GOLF CLUB AT WESCOTT
3/2/2015	\$129.85	FIRST TEAM SPORTS
3/2/2015	\$129.28	ADVANCE AUTO PARTS #5330
3/2/2015	\$50.00	TCD GALE
3/2/2015	\$109.00	FLAGHOUSE INC
3/2/2015	\$34.67	AMAZON MKTPLACE PMTS
3/2/2015	\$98.71	J W VAUGHN CO INC
3/2/2015	\$173.86	CE GREENVILLE
3/2/2015	\$379.92	THE SYSTEM DEPOT
3/2/2015	\$65.06	INGLES CORPORATE
3/2/2015	\$215.00	GOOD TIME CHARLEYS
3/2/2015	\$89.19	CAROLINA INTL TRUCKS
3/2/2015	\$138.04	SPRINGHILL SUITES BUCKHD
3/2/2015	\$1,693.57	CAROLINA BIOLOGIC SUPPLY
3/2/2015	\$34.45	DOLLAR-GENERAL #6166
3/2/2015	\$84.28	IN GUSTO SEAFOOD

3/2/2015	\$50.56	CAROLINA INTL TRUCKS
3/2/2015	\$238.50	DMI DELL K-12 PTR
3/2/2015	\$117.90	BI-LO GROCERY #5150
3/2/2015	\$28.64	WM SUPERCENTER #2265
3/2/2015	\$127.45	PIEDMONT FARM AND NURS
3/2/2015	\$353.84	CAROLINA INTL TRUCKS
3/2/2015	\$0.18	INTERNATIONAL TRANSACTION
3/2/2015	\$610.24	JOHNSTONE SUPPLY
3/2/2015	\$152.59	LOWES #00667
3/2/2015	\$91.59	HERITAGE FOOD SERVICE GRO
3/2/2015	\$187.21	MCMASTER-CARR
3/2/2015	(\$39.22)	ADVANCE AUTO PARTS #5440
3/2/2015	\$61.47	THE HOME DEPOT 1104
3/2/2015	\$205.91	DEWALT FACTORY SVC #72
3/2/2015	\$324.37	CAROLINA INTL TRUCKS
3/2/2015	\$27.81	LOWES #00667
3/2/2015	\$65.22	OFFICE DEPOT #479
3/2/2015	\$21.17	WAL-MART #2687
3/2/2015	\$131.12	CAROLINA INTL TRUCKS
3/2/2015	\$107.04	INGLES MARKETS #69
3/2/2015	\$10.98	AMAZON MKTPLACE PMTS
3/2/2015	\$156.74	J W PEPPER
3/2/2015	\$1,066.88	SHERATON SEATTLE HOTEL
3/2/2015	\$17.53	MYHERMES.CO.UK
3/2/2015	\$183.62	Amazon.com
3/2/2015	\$190.28	HOTELS.COM121091872959
3/2/2015	\$170.00	RIVER CITY CAFE
3/2/2015	\$89.97	BOUND TO STAY BOUND BOOKS
3/2/2015	\$79.18	ARC 310
3/2/2015	\$57.02	WM SUPERCENTER #4583
3/2/2015	\$575.00	AMAZING THREADS LLC
3/2/2015	\$28.58	CAROLINA INTL TRUCKS
3/2/2015	\$33.30	WM SUPERCENTER #1244
3/2/2015	\$60.36	RADIOSHACK COR00119842
3/2/2015	\$422.37	SCHOOL OUTFITTERS
3/2/2015	\$267.39	LOWES #00667
3/2/2015	\$393.12	KRISPY KREME DOUGH
3/2/2015	\$535.63	NORFOLK WIRE AND ELECTRON
3/2/2015	\$104.50	COMFORT SUITES ANDERSO
3/2/2015	\$34.51	AMAZON MKTPLACE PMTS
3/2/2015	\$22.26	THE ELEPHANT'S TRUNK INC
3/2/2015	\$328.90	ORIENTAL TRADING CO
3/2/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
3/2/2015	\$91.52	THE HOME DEPOT #1126
3/2/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/2/2015	\$125.82	THE TRANE COMPANY
3/2/2015	\$137.80	BC CANNON CO INC
3/2/2015	\$5.61	INGLES MARKETS #208
3/2/2015	\$12.50	PANTHER PRODUCTS
3/2/2015	\$25.00	USAIRWAYS 0372393154966
3/2/2015	\$1,049.40	DMI DELL K-12 PTR

3/2/2015	\$59.21	JOHNSTONE SUPPLY
3/2/2015	(\$233.61)	EVENTBRITE
3/2/2015	\$277.32	DOUBLETREE HOTELS
3/2/2015	\$17.14	JOHNSTONE SUPPLY
3/2/2015	\$108.29	INGLES CORPORATE
3/2/2015	\$144.12	BUFFALO WILD WINGS
3/2/2015	\$419.52	HYATT PLACE FT WAYNE
3/2/2015	\$50.94	AMAZON MKTPLACE PMTS
3/2/2015	\$1,475.07	JOHNSTONE SUPPLY
3/2/2015	\$139.09	CC DICKSON BRANCH 1063
3/2/2015	\$255.99	BENSON CHRYSLER PLYMOUTH
3/3/2015	\$5.63	OREILLY AUTO 00045690
3/3/2015	\$147.55	240 C-K SIMPSONV
3/3/2015	\$10.24	HOLDER ELECTRIC SUPPLY
3/3/2015	\$90.10	ANDERSON STAMP AND ENGRAV
3/3/2015	\$5.95	USPS 45568006629808466
3/3/2015	\$101.68	HAMPTON INN COLUMBIA - NO
3/3/2015	\$821.12	AAA SUPPLY INC GREENVILLE
3/3/2015	\$101.68	HAMPTON INN COLUMBIA - NO
3/3/2015	\$42.33	HUGHES SUPPLY
3/3/2015	\$97.47	BEST BUY 00002725
3/3/2015	\$135.00	SQ MOBILECELLREPAIRS.COM
3/3/2015	(\$101.75)	THEATRE HOUSE
3/3/2015	\$548.95	GLENDALE PARADE STORE LL
3/3/2015	\$105.98	LOWES #01718
3/3/2015	\$140.00	SQ JRWORKS
3/3/2015	\$128.76	RAMADA INN ROCK HILL
3/3/2015	\$100.80	ACO MEDICAL SUPPLY INC
3/3/2015	\$268.73	Amazon.com
3/3/2015	\$17.26	OREILLY AUTO 00045690
3/3/2015	\$1,725.68	CAMCOR, INC.
3/3/2015	\$1,139.00	CRESCENT SUPPLY COMPANY I
3/3/2015	\$7.95	PETCO 2742 63527428
3/3/2015	\$67.88	CUSTOMIZEDGIRL.COM
3/3/2015	\$23.32	BSN SPORT SUPPLY GROUP
3/3/2015	\$395.10	CARSON'S NUT-BOLT & TOOL
3/3/2015	\$68.90	WENGER CORPORATION
3/3/2015	\$128.76	RAMADA INN ROCK HILL
3/3/2015	\$105.95	AMAZON MKTPLACE PMTS
3/3/2015	\$124.85	ALJO MFG CO/W D LOCKWOOD
3/3/2015	\$1.99	BI-LO GROCERY #5273
3/3/2015	\$293.03	AAA SUPPLY INC GREENVILLE
3/3/2015	\$121.72	BI-LO GROCERY #5613
3/3/2015	\$2,751.76	CAMCOR, INC.
3/3/2015	\$57.11	PARTY CITY #200
3/3/2015	\$128.76	RAMADA INN ROCK HILL
3/3/2015	\$559.48	SIMPLIFIED OFFICE
3/3/2015	\$82.92	TOTAL MAINTENANCE SOLUTIO
3/3/2015	\$128.76	RAMADA INN ROCK HILL
3/3/2015	\$118.65	MCALISTERS DELI 1062
3/3/2015	\$18.11	JASON'S DELI # 049 Q64

3/3/2015	\$47.98	PAYPAL MILITARYART
3/3/2015	\$190.74	ACADEMY SPORTS #219
3/3/2015	\$101.68	HAMPTON INN COLUMBIA - NO
3/3/2015	\$805.58	PECKNEL MUSIC COMPANY,
3/3/2015	\$313.04	CONDE SYSTEMS
3/3/2015	\$101.68	HAMPTON INN COLUMBIA - NO
3/3/2015	\$130.51	AAA SUPPLY INC GREENVILLE
3/3/2015	\$227.00	GCI WOODWIND
3/3/2015	\$65.68	TOTAL MAINTENANCE SOLUTIO
3/3/2015	\$128.76	RAMADA INN ROCK HILL
3/3/2015	\$87.60	PRESTWICK HOUSE, I
3/3/2015	\$1,488.25	MOBILE VISION
3/3/2015	\$30.62	INGLES MARKETS #208
3/3/2015	\$0.23	INTERNATIONAL TRANSACTION
3/3/2015	\$128.76	RAMADA INN ROCK HILL
3/3/2015	\$157.25	GREENVILLE TURF AND TRACT
3/3/2015	\$37.95	SAFE HARBOR, INC
3/3/2015	\$210.00	PAYPAL CWEA
3/3/2015	\$128.76	RAMADA INN ROCK HILL
3/3/2015	\$763.20	DMI DELL K-12 PTR
3/3/2015	\$87.45	ABC PARTY RENTALS AND AM
3/3/2015	\$28.28	SHERWIN WILLIAMS #2275
3/3/2015	\$4,607.82	DMI DELL K-12 PTR
3/3/2015	\$101.68	HAMPTON INN COLUMBIA - NO
3/3/2015	\$56.99	SCHOOL NURSE SUPPLY INC
3/3/2015	\$1,535.85	HOMEBASE.CO.UK
3/3/2015	\$66.74	PUBLIX #613
3/3/2015	\$6.20	BI-LO GROCERY #5273
3/3/2015	\$30.69	LOWES #01718
3/3/2015	\$76.62	SHARPRODUCTS 800-248-7427
3/3/2015	\$40.43	HUGHES SUPPLY
3/3/2015	\$5.77	LOWES #01718
3/3/2015	\$24.31	LOWES #01718
3/3/2015	\$432.46	HH-GREGG-GREENVILLE #0022
3/3/2015	\$157.56	BARNES & NOBLE #2221
3/3/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
3/3/2015	\$57.72	INGLES MARKETS #208
3/3/2015	\$128.76	RAMADA INN ROCK HILL
3/3/2015	\$7.48	INTERNATIONAL TRANSACTION
3/3/2015	\$10.78	LOWES #01718
3/3/2015	\$50.39	LOWES #00667
3/3/2015	\$375.00	AMERICAN FUNDING SOLUTION
3/3/2015	\$15.20	OREILLY AUTO 00045690
3/3/2015	\$4.52	CC DICKSON BRANCH 1079
3/3/2015	\$121.32	JO-ANN STORE #2314
3/3/2015	\$1,854.96	MARRIOTT COLUMBIA
3/3/2015	\$524.27	2865-CED
3/3/2015	\$26.24	LOWES #00667
3/3/2015	\$23.36	MYHERMES.CO.UK
3/3/2015	\$13.60	US POST OFFICE POWDERS
3/3/2015	\$66.37	WAL-MART #2265

3/3/2015	\$283.45	CRESCENT SUPPLY COMPANY I
3/3/2015	\$18.09	TARGET 00019372
3/3/2015	\$128.76	RAMADA INN ROCK HILL
3/3/2015	(\$14.62)	SHERATON DOLPHIN HOTEL
3/3/2015	\$13.77	OREILLY AUTO 00045690
3/3/2015	\$128.26	TOTAL MAINTENANCE SOLUTIO
3/3/2015	\$128.76	RAMADA INN ROCK HILL
3/3/2015	\$57.45	LOWES #00528
3/3/2015	\$72.29	LOWES #00667
3/3/2015	\$2,859.88	DMI DELL K-12 PTR
3/3/2015	\$64.71	WADE HAMPTON BUFFET
3/3/2015	\$8.42	DOLRTREE 1966 00019661
3/3/2015	\$147.08	TOTAL MAINTENANCE SOLUTIO
3/3/2015	\$61.00	AMAZON MKTPLACE PMTS
3/3/2015	\$278.40	DBC BLICK ART MATERIAL
3/3/2015	\$5.70	AMAZON MKTPLACE PMTS
3/3/2015	\$15.36	INTERNATIONAL TRANSACTION
3/3/2015	\$119.48	WHALEY PARTS AND SUPPLY
3/3/2015	\$54.00	SKILLSUSA ORG
3/3/2015	\$486.33	SCHOOL DATEBOOKS
3/3/2015	\$137.03	WAL-MART #0640
3/3/2015	\$52.34	HANCOCK FABRICS 1443
3/3/2015	\$286.20	COMMUNICATION SERVICE CEN
3/3/2015	\$101.68	HAMPTON INN COLUMBIA - NO
3/3/2015	\$40.26	CLASSIC ACE HARDWARE
3/3/2015	\$240.84	LOWES #01718
3/3/2015	\$89.22	AMAZON MKTPLACE PMTS
3/3/2015	\$747.76	HOMEBASE.CO.UK
3/3/2015	\$199.54	WAL-MART #3628
3/3/2015	\$17.94	LOWES #01718
3/4/2015	\$627.61	LEI SYSTEMS
3/4/2015	\$178.06	ADI-CB
3/4/2015	\$736.36	GREENVILLE FENCE CO
3/4/2015	\$123.94	OFFICE DEPOT #1214
3/4/2015	\$47.81	GREENVILLE TURF AND TRACT
3/4/2015	\$63.73	LOWES #00528
3/4/2015	\$23.30	LOWES #00667
3/4/2015	\$7.37	MUSICAL INNOVATIONS
3/4/2015	\$127.79	AMAZON MKTPLACE PMTS
3/4/2015	\$118.07	JOHNSTONE SUPPLY
3/4/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/4/2015	\$154.50	BI-LO GROCERY #5661
3/4/2015	\$1,069.17	LEI SYSTEMS
3/4/2015	\$927.00	THE PEACE CENTER
3/4/2015	\$1,024.64	DMI DELL K-12 PTR
3/4/2015	\$485.96	WHALEY PARTS AND SUPPLY
3/4/2015	\$36.26	WILSONS 5 TO \$1 STORES
3/4/2015	\$499.86	UNIQUE UNIFORMS AND AL
3/4/2015	\$9.06	TOTAL MAINTENANCE SOLUTIO
3/4/2015	\$66.46	LOWES #01718
3/4/2015	\$573.46	DUNK PYE TRUCK SALES&SE



3/4/2015	\$1,051.37	HOLDER ELECTRIC SUPPLY
3/4/2015	\$179.14	OFFICE DEPOT #1214
3/4/2015	\$132.88	JOHNSTONE SUPPLY
3/4/2015	\$495.34	INTERSTATE BATTERIES O
3/4/2015	\$668.03	INTERSTATE BATTERIES O
3/4/2015	\$703.78	JOHNSTONE SUPPLY
3/4/2015	\$525.33	BATTERY SPECIALISTS
3/4/2015	\$237.16	LOWES #00667
3/4/2015	\$89.03	HOLDER ELECTRIC SUPPLY
3/4/2015	\$47.89	WALGREENS #11463
3/4/2015	\$43.57	J W VAUGHN CO INC
3/4/2015	\$29.83	TOTAL MAINTENANCE SOLUTIO
3/4/2015	\$250.00	SYMPPLICITY CORP CF
3/4/2015	\$41.99	J W VAUGHN CO INC
3/4/2015	\$71.95	LOWES #01718
3/4/2015	\$134.21	LOWES #00667
3/4/2015	\$10,500.00	YOUNG TRANSPORTATION RIVE
3/4/2015	\$1,391.48	JOHNSTONE SUPPLY
3/4/2015	\$2.66	BAKER DISTRIBUTING #578
3/4/2015	\$52.86	J W VAUGHN CO INC
3/4/2015	\$44.00	MIDTOWN DELI
3/4/2015	\$6,755.51	DMI DELL K-12 PTR
3/4/2015	\$15.45	LOWES #00667
3/4/2015	\$36.93	PUBLIX #632
3/4/2015	\$52.00	J W PEPPER
3/4/2015	\$87.78	CAROLINA INTL TRUCKS
3/4/2015	\$201.39	HARBOR FREIGHT TOOLS 96
3/4/2015	\$178.06	ADI-CB
3/4/2015	\$61.86	BAKER DISTRIBUTING #578
3/4/2015	\$88.19	CAROLINA INTL TRUCKS
3/4/2015	\$205.31	HERITAGE FOOD SERVICE GRO
3/4/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
3/4/2015	\$62.87	GREENVILLE FENCE CO
3/4/2015	\$420.75	PIONEER DRAMA SERVICE
3/4/2015	\$18.00	J W PEPPER
3/4/2015	\$374.50	SMITH MOTORS INC
3/4/2015	\$33.57	BLACK ELECTRICAL SUPPLY I
3/4/2015	\$52.55	HERTZ RENT-A-CAR
3/4/2015	\$79.99	U-HAUL W GREENVILLE
3/4/2015	\$398.80	LEARNING A-Z
3/4/2015	\$79.19	DAYTON HOUSE
3/4/2015	\$1,069.17	LEI SYSTEMS
3/4/2015	\$15.90	WW GRAINGER
3/4/2015	\$110.24	HOLDER ELECTRIC SUPPLY
3/4/2015	\$98.00	USPS 45366006529808201
3/4/2015	\$142.10	BLANCHARD MACHINERY
3/4/2015	\$818.41	LEI SYSTEMS
3/4/2015	\$185.90	DATAMATION SYSTEMS
3/4/2015	\$30.29	PAYPAL TMART
3/4/2015	\$142.96	PARTY CITY #200
3/4/2015	\$51.70	THE TRANE COMPANY

3/4/2015	\$21.19	CLASSIC ACE HARDWARE
3/4/2015	\$25.55	BI-LO GROCERY #5608
3/4/2015	\$77.99	J W PEPPER
3/4/2015	\$1,069.17	LEI SYSTEMS
3/4/2015	\$123.95	CARSON'S NUT-BOLT & TOOL
3/4/2015	\$40,533.04	DMI DELL K-12 PTR
3/4/2015	\$85.95	PP The Glitzy Crown, Inc.
3/4/2015	\$438.00	AMERICAN PAYROLL ASSOCIAT
3/4/2015	\$8.43	TOTAL MAINTENANCE SOLUTIO
3/4/2015	\$19.97	BI-LO GROCERY #5661
3/4/2015	\$62.75	HEIFER PROJECT
3/4/2015	\$23.19	WM SUPERCENTER #2265
3/4/2015	\$4.41	HOLDER ELECTRIC SUPPLY
3/4/2015	\$59.30	SHERWIN WILLIAMS #2021
3/4/2015	\$7.06	AMAZON MKTPLACE PMTS
3/4/2015	\$18.19	OFFICE DEPOT #1165
3/4/2015	\$55.04	CLASSIC ACE & POSTAL
3/4/2015	\$122.23	JOHNSTONE SUPPLY
3/4/2015	\$562.79	CAROLINA INTL TRUCKS
3/4/2015	\$76.17	THE HOME DEPOT 1104
3/4/2015	\$46.76	JO-ANN STORE #2314
3/4/2015	\$128.08	RED ROOF INN 10142
3/4/2015	\$8.95	DUNKIN #345207 Q35
3/4/2015	\$225.44	THE TOOL SHED
3/4/2015	\$51.70	THE TRANE COMPANY
3/4/2015	\$29.15	HOBBY LOBBY #328
3/4/2015	\$25.68	THE HOME DEPOT 1104
3/4/2015	\$54.00	PAPA JOHN'S #00545
3/4/2015	\$28.68	WW GRAINGER
3/4/2015	\$76.96	FORMS AND SUPPLY - AOPD
3/4/2015	\$84.00	HOUSE OF PIZZA RESTARAUNT
3/4/2015	\$25.00	DELTA AIR 0068262047900
3/4/2015	\$1,341.52	LEI SYSTEMS
3/4/2015	\$69.88	THE TOOL SHED
3/4/2015	\$47.88	PUBLIX 035
3/4/2015	\$128.08	RED ROOF INN 10142
3/4/2015	\$105.03	CC DICKSON BRANCH 1063
3/4/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/4/2015	\$254.72	2865-CED
3/4/2015	\$56.42	TARGET 00011825
3/4/2015	\$362.81	NOMAD LACROSSE DISTRIB
3/4/2015	\$34.99	WMV CHEMISTRY.COM
3/4/2015	\$28.91	TARGET 00011825
3/4/2015	\$31.69	TOTAL MAINTENANCE SOLUTIO
3/4/2015	\$8.31	MIDTOWN DELI
3/4/2015	\$39.02	AMAZON MKTPLACE PMTS
3/4/2015	\$149.68	JIFFYSHIRTS.COM
3/4/2015	\$260.06	WW GRAINGER
3/4/2015	\$38.48	BOJANGLES 50
3/4/2015	\$2,896.41	IN VISION SPORTING GOODS
3/4/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO

3/4/2015	\$28.79	LOWES #01718
3/4/2015	\$68.18	THE HOBBY CONNECTION
3/4/2015	\$274.36	SHERATON HOTEL
3/4/2015	\$941.66	JOHNSTONE SUPPLY
3/4/2015	\$1.59	BI-LO GROCERY #5274
3/4/2015	\$309.43	DBC BLICK ART MATERIAL
3/4/2015	\$90.41	PUBLIX #632
3/4/2015	\$34.50	BAKER DISTRIBUTING #578
3/4/2015	\$160.94	Amazon.com
3/4/2015	\$245.51	J W VAUGHN CO INC
3/4/2015	\$5,192.25	HAMPTON INN
3/4/2015	\$66.79	C & J ENTERPRISES
3/4/2015	\$191.93	OFFICE DEPOT #479
3/4/2015	\$90.72	FIREHOUSE SUBS #16
3/4/2015	\$9.46	WM SUPERCENTER #640
3/4/2015	\$885.00	THE NATIONAL BETA CLUB
3/4/2015	\$255.71	LOWES #01718
3/4/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/4/2015	\$43.35	LOWES #01718
3/4/2015	\$392.87	B & D INDUSTRIAL INC
3/4/2015	\$123.41	BAKER DISTRIBUTING #578
3/4/2015	(\$89.19)	CAROLINA INTL TRUCKS
3/4/2015	\$304.14	OFFICE DEPOT #1214
3/4/2015	\$180.20	COOK AND BOARDMAN
3/4/2015	\$4,109.00	NCA AS400
3/4/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/4/2015	\$114.41	CORPORATE DELI AND YIA
3/4/2015	\$128.08	RED ROOF INN 10142
3/4/2015	\$922.50	DBC BLICK ART MATERIAL
3/4/2015	\$508.53	HARBOR FREIGHT TOOLS 96
3/4/2015	\$51.94	WW GRAINGER
3/4/2015	\$25.00	DELTA AIR 0068262047901
3/4/2015	\$304.98	JOHNSTONE SUPPLY
3/4/2015	\$40.94	SOUTHEASTERN ELECTRICAL D
3/4/2015	(\$136.44)	SOUTHEASTERN ELECTRICAL D
3/4/2015	\$428.95	LOWES #01718
3/4/2015	\$78.97	COSTUME CURIO INC
3/4/2015	\$74.00	RJ COOPER ASSOC INC
3/4/2015	\$87.03	JOHNSTONE SUPPLY
3/4/2015	\$25.04	TOTAL MAINTENANCE SOLUTIO
3/4/2015	\$32.54	JOHNSTONE SUPPLY
3/4/2015	\$86.33	J W VAUGHN CO INC
3/4/2015	\$25.00	DELTA AIR 0068262847658
3/4/2015	\$388.39	LOWES #00528
3/4/2015	\$170.00	DUNK PYE TRUCK SALES&SE
3/4/2015	\$96.21	STAPLES 00105536
3/4/2015	\$338.14	LOWES #00667
3/4/2015	\$39.00	7-ELEVEN 36846
3/4/2015	\$20.00	BILLYS GENERAL STORE
3/4/2015	\$46.24	TARGET 00011825
3/4/2015	\$411.75	BRIDGEWAY SOLUTIONS INC

3/4/2015	\$29.58	JOHNSTONE SUPPLY
3/4/2015	\$29.57	TOTAL MAINTENANCE SOLUTIO
3/4/2015	\$355.02	JOHNSTONE SUPPLY
3/4/2015	\$572.00	DMI DELL K-12 PTR
3/4/2015	\$93.26	WILLIAM V MACGILL & CO
3/4/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/4/2015	\$66.65	LANDSCAPERS SUPPLY
3/4/2015	\$54.79	HUGHES SUPPLY
3/4/2015	\$14.89	2865-CED
3/4/2015	\$25.00	DELTA AIR 0068262447525
3/4/2015	\$35.78	AMAZON MKTPLACE PMTS
3/4/2015	\$45.04	J W VAUGHN CO INC
3/4/2015	\$193.08	TROPHY DEPOT INC
3/4/2015	\$39.02	WAL-MART #0640
3/4/2015	\$1,086.34	AAA LOCKSMITH & ALARM COM
3/4/2015	\$194.51	BLACK ELECTRICAL SUPPLY I
3/4/2015	\$100.00	THE CHOCOLATE SHOPPE
3/4/2015	\$5.87	ADVANCE AUTO PARTS #5440
3/4/2015	\$18.78	DOLRTREE 1966 00019661
3/4/2015	\$76.00	AMAZON MKTPLACE PMTS
3/4/2015	\$48.76	TLF GARLANDS FLOWERS AND
3/4/2015	\$107.00	SMITH MOTORS INC
3/4/2015	\$28.77	PANERA BREAD #940
3/4/2015	\$6.36	BLANCHARD MACHINERY
3/4/2015	\$369.17	SAFEGUARD BUS SYS INC
3/4/2015	\$1,680.00	JEAN'S BUS SERVICE
3/5/2015	\$46.59	STAPLES 00108688
3/5/2015	\$16.51	THE HOME DEPOT 1127
3/5/2015	\$958.07	HERITAGE FOOD SERVICE GRO
3/5/2015	\$112.36	CRESCENT SUPPLY COMPANY I
3/5/2015	\$10,977.70	DMI DELL K-12 PTR
3/5/2015	\$30.02	VZWRLSS APOCC VISB
3/5/2015	\$189.81	HYATT REGENCY GREENVILLE
3/5/2015	\$145.24	EMBASSY SUITES
3/5/2015	\$199.75	QUILL CORPORATION
3/5/2015	\$15,318.15	GREER COMMISSION PUBLIC W
3/5/2015	\$23.87	WM SUPERCENTER #5487
3/5/2015	\$104.98	CRESCENT SUPPLY COMPANY I
3/5/2015	(\$60.00)	THE VARSITY NORTH AVE
3/5/2015	\$184.63	JOHNSTONE SUPPLY
3/5/2015	\$40.63	PUBLIX #632
3/5/2015	\$18,066.93	GREER COMMISSION PUBLIC W
3/5/2015	\$360.00	SUBWAY 00452268
3/5/2015	\$144.33	Amazon.com
3/5/2015	\$894.33	HAAN CRAFTS
3/5/2015	\$26.86	DUNKIN #344963 Q35
3/5/2015	\$257.80	RHODE ISLAND NOVELTY
3/5/2015	\$83.19	TOTAL MAINTENANCE SOLUTIO
3/5/2015	\$123.62	JOHNSTONE SUPPLY
3/5/2015	\$42.58	WADE HAMPTON LANES
3/5/2015	\$113.20	THE HOME DEPOT #1124

3/5/2015	\$127.19	STAPLES 00108688
3/5/2015	\$30.21	TOTAL MAINTENANCE SOLUTIO
3/5/2015	\$247.92	MUSICAL INNOVATIONS
3/5/2015	\$90.00	SOUTH CAROLINA ASSOCIATIO
3/5/2015	\$13.77	OREILLY AUTO 00045690
3/5/2015	\$2,316.66	GREER COMMISSION PUBLIC W
3/5/2015	\$98.81	TOTAL MAINTENANCE SOLUTIO
3/5/2015	\$31.48	THE TOOL SHED
3/5/2015	\$14,462.64	APL APPLE ONLINE STORE
3/5/2015	\$37,999.73	DMI DELL K-12 PTR
3/5/2015	\$40.65	ACADEMY SPORTS #148
3/5/2015	\$30.31	PUBLIX #632
3/5/2015	\$22.74	JO-ANN STORE #2314
3/5/2015	\$70.91	LOWES #00667
3/5/2015	\$363.12	EMBASSY SUITES
3/5/2015	\$22.43	TOTAL MAINTENANCE SOLUTIO
3/5/2015	\$398.06	HAJOCA TAYLORS 72
3/5/2015	\$42.22	WAL-MART #5487
3/5/2015	\$139.86	PARTY CITY #200
3/5/2015	\$85.61	CHICK-FIL-A #01076
3/5/2015	\$211.95	PAPA JOHN'S #00545
3/5/2015	\$211.99	BestBuyCom712841031426
3/5/2015	\$16.19	J W VAUGHN CO INC
3/5/2015	\$657.19	CABELAS RETAIL GREENVILLE
3/5/2015	\$50.65	RGS Pay
3/5/2015	\$29.96	J W VAUGHN CO INC
3/5/2015	\$15.35	PETSMART INC 400
3/5/2015	\$93.85	THE SYSTEM DEPOT
3/5/2015	\$1,162.30	UPSTREAM IDENTITY
3/5/2015	\$52.69	JOHNSTONE SUPPLY
3/5/2015	\$337.94	INTERSTATE TRANSPORTATION
3/5/2015	\$64.76	SPINX #197
3/5/2015	\$55.49	BANKS APPLIANCE PARTS & S
3/5/2015	\$8.00	MONTICELLO TICKET OFFICE
3/5/2015	\$55.97	SPINX #197
3/5/2015	\$67.72	ADVANCE AUTO PARTS #5440
3/5/2015	\$100.62	ALL SQUARE DIGITAL SOLUTI
3/5/2015	\$12.12	Amazon.com
3/5/2015	\$2,148.91	GREER COMMISSION PUBLIC W
3/5/2015	\$363.79	LOWES #01983
3/5/2015	\$12.45	CC DICKSON BRANCH 1004
3/5/2015	\$81.49	SHEALY ELECT 803-227-0599
3/5/2015	\$140.24	BI-LO GROCERY #5057
3/5/2015	\$76.63	LOWES #00667
3/5/2015	\$3.87	THE UPS STORE #3245
3/5/2015	\$711.79	ENCORE TECHNOLOGY GROUP
3/5/2015	\$15.76	BI-LO GROCERY #5199
3/5/2015	\$30.02	LOWES #00667
3/5/2015	\$28.49	BI-LO GROCERY #5608
3/5/2015	\$2.65	GREEKTOWN GRILLE INC
3/5/2015	\$90.72	FIREHOUSE SUBS #16

3/5/2015	\$32.44	CRESCENT SUPPLY COMP INC
3/5/2015	\$875.94	ROGUE FITNESS
3/5/2015	\$35.66	SAUNDERS OFFICE SUPPLY
3/5/2015	\$20.00	GSP AIRPORT COMMISSION
3/5/2015	\$55.54	PAPA JOHN'S #00545
3/5/2015	\$758.43	BRIDGEWAY SOLUTIONS INC
3/5/2015	\$5,579.25	ACCUFAX
3/5/2015	(\$34.07)	TMART.COM
3/5/2015	\$472.47	INTERSTATE TRANSPORTATION
3/5/2015	\$88.88	FEV INC.
3/5/2015	\$94.45	LOWES #01718
3/5/2015	\$78.33	CC DICKSON BRANCH 1004
3/5/2015	\$495.34	INTERSTATE BATTERIES O
3/5/2015	\$334.55	TRIARCO MAIL ORDER
3/5/2015	\$13.77	OFFICE DEPOT #1214
3/5/2015	\$348.00	SCHOLASTIC BOOK CLUB
3/5/2015	\$67.13	THE HOME DEPOT 1119
3/5/2015	\$75.24	HARBOR FREIGHT TOOLS 96
3/5/2015	\$213.22	SHERWIN WILLIAMS #2735
3/5/2015	\$180.00	BERNHARDT MUSIC HOUSE
3/5/2015	\$363.12	EMBASSY SUITES
3/5/2015	\$61.95	GOS// GREENVILLE OFFICE S
3/5/2015	\$16.76	TOTAL MAINTENANCE SOLUTIO
3/5/2015	\$224.74	BI-LO GROCERY #5274
3/5/2015	\$6,833.06	GREER COMMISSION PUBLIC W
3/5/2015	\$2,820.00	THE VARSITY NORTH AVE
3/5/2015	\$14.98	HOLDER ELECTRIC SUPPLY
3/5/2015	\$21.23	GREEKTOWN GRILLE INC
3/5/2015	\$65.97	EVAN MOOR
3/5/2015	\$61.42	CC DICKSON BRANCH 1063
3/5/2015	\$850.73	JOHNSTONE SUPPLY
3/5/2015	\$59.96	CC DICKSON BRANCH 1004
3/5/2015	\$42.95	PUBLIX #1148
3/5/2015	\$80.89	RGS Pay
3/5/2015	\$43.38	LOWES #00667
3/5/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/5/2015	\$43.93	BORDERLANDS
3/5/2015	\$95.71	WAL-MART #0640
3/5/2015	\$160.65	ADVANCE AUTO PARTS #5440
3/5/2015	\$78.64	HOLDER ELECTRIC SUPPLY
3/5/2015	\$20.13	OREILLY AUTO 00045690
3/5/2015	\$512.96	GREER COMMISSION PUBLIC W
3/5/2015	\$873.41	TOTAL MAINTENANCE SOLUTIO
3/5/2015	\$340.42	EMBASSY SUITES
3/5/2015	\$97.15	WM SUPERCENTER #5487
3/5/2015	\$783.34	HEATHERLY BROTHERS AUTO S
3/5/2015	\$11.38	GREER COMMISSION PUBLIC W
3/5/2015	\$56.67	WAL-MART #4583
3/5/2015	\$15.89	QUILL CORPORATION
3/5/2015	\$95.10	TOTAL MAINTENANCE SOLUTIO
3/5/2015	\$24.34	PARTY JUNCTION

3/5/2015	\$6.33	THE HOME DEPOT #1124
3/5/2015	\$268.15	STAPLS7132808524000001
3/5/2015	\$129.30	STAPLES 00118000
3/5/2015	\$5.05	USPS.COM CLICK66100611
3/5/2015	\$422.94	DIESEL POWER INC.
3/5/2015	\$340.42	EMBASSY SUITES
3/5/2015	\$136.85	HOLIDAY INN EXPRESS
3/5/2015	\$6,218.37	DMI DELL K-12 PTR
3/5/2015	\$26,110.83	VZWRLSS IVR VB
3/5/2015	\$159.00	HEATHERLY BROTHERS AUTO S
3/5/2015	\$20.14	LOWES #00528
3/5/2015	\$196.10	MR ALTERNATOR
3/5/2015	\$468.49	PITNEY BOWES
3/5/2015	\$20.78	MCMaster-CARR
3/5/2015	\$100.19	TOTAL MAINTENANCE SOLUTIO
3/5/2015	\$367.25	Amazon.com
3/5/2015	\$1,248.00	DMI DELL K-12 PTR
3/5/2015	\$185.89	INGLES MARKETS #42
3/5/2015	\$242.12	INTERSTATE TRANSPORTATION
3/5/2015	\$176.13	Amazon.com
3/5/2015	\$209.17	OFFICE DEPOT #479
3/5/2015	\$118.74	DEMCO INC
3/5/2015	\$226.06	LEHIGH ELECTRIC PRODUCTS
3/5/2015	\$182.43	STAPLS7132691478000001
3/5/2015	\$158.99	DELL SALES & SERVICE
3/5/2015	\$46.16	GO GREENEVENTS LLC
3/5/2015	\$888.28	CDW GOVERNMENT
3/5/2015	\$196.73	GATEWAY#9 G'VILLE
3/5/2015	\$41.72	BARNES&NOBLE COM
3/5/2015	\$39.51	LOWES #00528
3/5/2015	\$1,635.58	CPI GRAPHICS INC
3/5/2015	\$99.95	WEST MUSIC CATALOG
3/5/2015	\$0.27	INTERNATIONAL TRANSACTION
3/5/2015	\$30.91	TOTAL MAINTENANCE SOLUTIO
3/5/2015	\$101.00	SCHOLASTIC BOOK CLUB
3/5/2015	\$111.17	SKYLINE COMMUNICATION
3/5/2015	\$21.20	HEATHERLY BROTHERS AUTO S
3/5/2015	\$34.07	TMART.COM
3/5/2015	\$30.08	VZWRLSS APOCC VISE
3/5/2015	\$18.53	J W VAUGHN CO INC
3/5/2015	\$481.70	NORTHWEST CREATIVE IMAGIN
3/5/2015	\$363.12	EMBASSY SUITES
3/5/2015	\$125.00	SOUTH CAROLINA ATHLETIC A
3/5/2015	\$95.02	MCMaster-CARR
3/5/2015	\$363.12	EMBASSY SUITES
3/5/2015	\$363.12	EMBASSY SUITES
3/5/2015	\$60.10	AMAZON MKTPLACE PMTS
3/5/2015	\$600.38	ROBBINS TIRE SERVI
3/5/2015	\$29.61	SCUFFLETOWN ROAD MINI STO
3/5/2015	\$190.06	THE TRANE COMPANY
3/5/2015	\$340.42	EMBASSY SUITES

3/5/2015	\$65.95	BI-LO GROCERY #5273
3/5/2015	\$142.78	GREENVILLE OFFICE SUPPLY
3/5/2015	\$619.85	ROBBINS TIRE SERVI
3/5/2015	\$70.93	RGS Pay
3/5/2015	\$4.29	FASTENAL COMPANY01
3/5/2015	\$378.00	WASHINGTON NAT'L CATHEDR
3/5/2015	\$17.81	JOHNSTONE SUPPLY
3/5/2015	\$50.15	HOLDER ELECTRIC SUPPLY
3/5/2015	\$160.00	SPORTSPLEX
3/5/2015	\$29.56	PECKNEL MUSIC COMPANY,
3/5/2015	\$26.47	LOWES #00528
3/5/2015	\$53.27	WM SUPERCENTER #2328
3/5/2015	\$31,637.64	GREER COMMISSION PUBLIC W
3/5/2015	\$95.15	ADVANCE AUTO PARTS #5440
3/5/2015	\$155.25	HOLDER ELECTRIC SUPPLY
3/5/2015	\$29.26	JOHNSTONE SUPPLY
3/5/2015	\$3,442.18	GREER COMMISSION PUBLIC W
3/5/2015	\$19.99	ADOBE SYSTEMS, INC.
3/5/2015	\$109.82	ADV AUTHORITIES UNDER THE
3/5/2015	\$340.42	EMBASSY SUITES
3/5/2015	\$45.70	FGS HARDWARE
3/5/2015	\$221.63	QUILL CORPORATION
3/5/2015	\$890.00	COUNTRY MEATS
3/5/2015	\$14.83	WENDY'S #33
3/5/2015	\$54.00	LITTLE CAESARS 0101 0013
3/5/2015	\$57.82	JOHNSTONE SUPPLY
3/5/2015	\$81.77	BLACK ELECTRICAL SUPPLY I
3/5/2015	\$72.61	WAL-MART #1244
3/5/2015	\$22.24	BAVARIAN PRETZEL FACTORY
3/5/2015	\$100.23	THE SUPPLY ROOM, INC
3/5/2015	\$505.05	JONES SCHOOL SUPPLY
3/5/2015	\$12,647.83	GREER COMMISSION PUBLIC W
3/6/2015	\$8.09	KRISPY KREME DOUGH
3/6/2015	\$198.44	FOLLETT SCHOOL SOLUTIONS
3/6/2015	\$922.20	STORK SYSTEMS INC
3/6/2015	\$57.70	GO GREENEVENTS LLC
3/6/2015	\$103.46	LAKESHORE LEARNING MATER
3/6/2015	\$79.56	CC DICKSON BRANCH 1079
3/6/2015	\$417.85	GREENVILLE TURF AND TRACT
3/6/2015	\$25.00	USAIRWAYS 0372393868517
3/6/2015	\$510.43	FORMS AND SUPPLY - AOPD
3/6/2015	\$81.51	HOBBY LOBBY #328
3/6/2015	\$141.85	ALLHEART
3/6/2015	\$54.39	USPS 45366006529808201
3/6/2015	\$6,321.88	SPIRIT OF WASHINGTON-EC
3/6/2015	\$18.78	BARNES&NOBLE COM
3/6/2015	\$32.63	ADVANCE AUTO PARTS #5440
3/6/2015	\$101.70	RED RIVER PAPER
3/6/2015	\$7.98	ALLHEART
3/6/2015	\$317.16	ADVANCE AUTO PARTS #5440
3/6/2015	\$1,204.21	DILLARDS MARINE & SPORTS



3/6/2015	\$19.39	THE HOME DEPOT 1127
3/6/2015	(\$1.10)	CMH #43 DV OF HAINES
3/6/2015	\$154.08	VZWRLSS IVR VB
3/6/2015	(\$5.62)	WHOLEFDS WDF 10224
3/6/2015	\$70.90	FLAGHOUSE INC
3/6/2015	\$148.50	LAKESHORE LEARNING MATER
3/6/2015	\$293.03	AAA SUPPLY INC GREENVILLE
3/6/2015	\$1,058.04	INTERSTATE TRANSPORTATION
3/6/2015	\$287.39	GREENVILLE TURF AND TRACT
3/6/2015	\$130.54	HAJOCA TAYLORS 72
3/6/2015	\$7.98	PUBLIX #602
3/6/2015	\$22.39	SOUTHEASTERN ELECTRICAL D
3/6/2015	\$155.62	WHOLEFDS WDF 10224
3/6/2015	\$11.02	WW GRAINGER
3/6/2015	\$48.97	WW GRAINGER
3/6/2015	\$324.00	AMERICAN FUNDING SOLUTION
3/6/2015	\$1,387.00	HARD ROCK WASHINGTON DC R
3/6/2015	\$18,240.00	ST CHRISTOPHER CAMP AND C
3/6/2015	\$106.90	FLAGHOUSE INC
3/6/2015	\$174.95	AMAZON MKTPLACE PMTS
3/6/2015	\$149.44	BAKER DISTRIBUTING #578
3/6/2015	\$89.56	VERIZON WRLS 0389701
3/6/2015	\$208.97	TOTAL MAINTENANCE SOLUTIO
3/6/2015	\$63.60	COOK AND BOARDMAN
3/6/2015	\$55.65	EXTREMETEES
3/6/2015	\$74.98	FORMS AND SUPPLY - AOPD
3/6/2015	\$212.23	GREENVILLE TURF AND TRACT
3/6/2015	\$216.00	MSI MONTANA SLVERSMTHS
3/6/2015	\$30.02	VZWRLSS APOCC VISB
3/6/2015	\$39.96	PARTY CITY #200
3/6/2015	\$864.36	MARRIOTT 33783 CRYSTAL GT
3/6/2015	\$125.00	SOUTH CAROLINA ATHLETIC A
3/6/2015	\$132.49	PUBLIX #1148
3/6/2015	\$5,000.00	US FIRST
3/6/2015	\$282.80	LOWES #01718
3/6/2015	\$37.66	GREENVILLE TURF AND TRACT
3/6/2015	\$726.16	GREENVILLE TURF AND TRACT
3/6/2015	\$2,351.00	FORT SUMTER TOURS
3/6/2015	\$296.78	STAPLES DIRECT
3/6/2015	\$1,242.94	CLT INC
3/6/2015	\$79.37	CMH #43 DV OF HAINES
3/6/2015	\$48.09	AAA SUPPLY INC GREENVILLE
3/6/2015	\$90.00	PECKNEL MUSIC COMPANY,
3/6/2015	\$66.71	J W VAUGHN CO INC
3/6/2015	\$119.23	STAPLES DIRECT
3/6/2015	\$459.43	OREILLY AUTO 00045690
3/6/2015	\$78.49	J W VAUGHN CO INC
3/6/2015	\$136.04	BI-LO GROCERY #5057
3/6/2015	\$19.06	ADVANCE AUTO PARTS #5440
3/6/2015	\$74.65	FORMS AND SUPPLY - AOPD
3/6/2015	\$34.67	J W VAUGHN CO INC

3/6/2015	\$1,226.92	ST CLAIR SIGNS INC
3/6/2015	\$382.50	CAROLINA ALE HOUSE
3/6/2015	\$205.56	LOWES #01718
3/6/2015	\$91.30	COMFORT SUITES SIMPSON
3/6/2015	\$47.54	AUTO PARTS WAREHOUSE
3/6/2015	\$18.63	STAPLES 00105536
3/6/2015	\$76.66	GREENVILLE TURF AND TRACT
3/6/2015	\$310.00	MSU PAYMENTS
3/6/2015	\$53.99	LOWES #00667
3/6/2015	\$84.19	LOWES #01718
3/6/2015	\$46.64	DOLRTREE 1728 00017285
3/6/2015	\$268.73	THE TRANE COMPANY
3/6/2015	\$453.74	HERITAGE FOOD SERVICE GRO
3/6/2015	\$1,020.00	ST CHRISTOPHER CAMP AND C
3/6/2015	\$98.00	AMAZON MKTPLACE PMTS
3/6/2015	\$63.96	LOWES #01718
3/6/2015	\$219.65	WADE HAMPTON LANES
3/6/2015	\$32.67	WAL-MART #5487
3/6/2015	\$200.00	CHARLESTON COOKS
3/6/2015	\$74.48	WM SUPERCENTER #641
3/6/2015	\$129.40	GREENVILLE TURF AND TRACT
3/6/2015	\$127.78	JASON'S DELI # 049 Q64
3/6/2015	\$202.45	ORIENTAL TRADING CO
3/6/2015	\$117.07	PAPA JOHN'S #00584
3/6/2015	\$42.29	AUTO PARTS WAREHOUSE
3/6/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/6/2015	\$90.84	LOWES #01718
3/6/2015	\$84.12	CRESCENT SUPPLY COMP INC
3/6/2015	\$4.29	THE HOME DEPOT 1104
3/6/2015	\$11.54	EB DEVELOPING A SCHOO
3/6/2015	\$66.18	STAPLES 00105536
3/6/2015	\$128.61	YOUTHLIGHT, INC.
3/6/2015	\$30.08	KRISPY KREME DOUGH
3/6/2015	\$70.82	Amazon.com
3/6/2015	\$82.62	MIXED BAG DESIGNS INC
3/6/2015	\$64.93	SOUTHEASTERN ELECTRICAL D
3/6/2015	\$180.00	SSI EPSCC
3/6/2015	\$274.75	Adams Products 30G Greenv
3/6/2015	\$29.70	WAL-MART #3192
3/6/2015	\$13,659.16	APL APPLE ONLINE STORE
3/6/2015	\$70.15	MENARDS WASHINGTON
3/6/2015	\$340.07	GREENVILLE TURF AND TRACT
3/6/2015	\$31.72	INTERSTATE TRANSPORTATION
3/6/2015	\$444.61	AWL Pearson Education
3/6/2015	\$20.66	FASTENAL COMPANY01
3/6/2015	\$200.00	COURTYARD BY MARRIOTT ATL
3/6/2015	\$19.37	ADVANCE AUTO PARTS #5440
3/6/2015	\$15.36	SLATER DRUG
3/6/2015	\$145.13	CC DICKSON BRANCH 1063
3/6/2015	\$49.90	CURRICULUM ASSOC
3/6/2015	\$77.62	WM SUPERCENTER #1244

3/6/2015	\$16.20	LITTLE CAESARS 0101 0011
3/6/2015	\$15.23	WAL-MART #1244
3/6/2015	\$446.31	NATIONAL BUS SALES & LEAS
3/6/2015	(\$30.34)	OFFICE DEPOT #479
3/6/2015	\$92.19	ORIENTAL TRADING CO
3/6/2015	\$724.33	LAKESHORE LEARNING MATER
3/6/2015	\$28.94	TOTAL MAINTENANCE SOLUTIO
3/6/2015	\$1,055.28	GREEN ELECTRICAL SUPPLY
3/6/2015	\$169.59	STAPLES DIRECT
3/6/2015	\$33.92	AUTO PARTS WAREHOUSE
3/6/2015	\$22,899.18	APL APPLE ONLINE STORE
3/6/2015	\$100.00	LAS VEGAS SUPERSHUTTLE
3/6/2015	\$125.00	CITY OF GREENVILLE ZOO
3/6/2015	\$53.59	QUILL CORPORATION
3/6/2015	\$11.07	ADVANCE AUTO PARTS #5440
3/6/2015	\$55.94	ILP INSECT LORE
3/6/2015	\$163.47	FORMS AND SUPPLY - AOPD
3/6/2015	\$24.10	TRUCKPRO INC 022
3/6/2015	\$51.57	THE HOME DEPOT 1119
3/6/2015	\$18.95	LOWES #01718
3/6/2015	\$30.69	DOLLAR-GENERAL #2629
3/6/2015	\$110.00	USC EMALL
3/6/2015	\$76.65	THE TOOL SHED
3/6/2015	\$70.43	LOWES #01718
3/6/2015	\$203.56	COMFORT INN
3/6/2015	\$76.03	THE TOOL SHED
3/6/2015	\$12.46	AMAZON MKTPLACE PMTS
3/6/2015	\$20.01	WW GRAINGER
3/6/2015	(\$28.46)	ADVANCE AUTO PARTS #5440
3/6/2015	\$29.68	STORK SYSTEMS INC
3/6/2015	\$260.69	INGLES CORPORATE
3/6/2015	(\$20.13)	OREILLY AUTO 00045690
3/6/2015	\$95.40	ENCORE TECHNOLOGY GROUP
3/6/2015	\$142.04	HOLDER ELECTRIC SUPPLY
3/6/2015	\$64.10	OFFICE DEPOT #62
3/6/2015	\$7,100.52	DILLARDS MARINE & SPORTS
3/6/2015	\$8.09	KRISPY KREME DOUGH
3/6/2015	\$684.22	GREEN ELECTRICAL SUPPLY
3/6/2015	\$79.83	THE LIBRARY STORE
3/6/2015	\$18.79	LOWES #00667
3/6/2015	\$49.61	BIG LOTS STORES - #1808
3/6/2015	\$11.83	AAA SUPPLY INC GREENVILLE
3/6/2015	\$76.80	WW GRAINGER
3/6/2015	\$31.68	GREENVILLE TURF AND TRACT
3/6/2015	\$28.08	LITTLE CAESARS 0101 0005
3/6/2015	\$212.23	GREENVILLE TURF AND TRACT
3/6/2015	\$62.51	ORIENTAL TRADING CO
3/6/2015	\$586.65	GREENVILLE TURF AND TRACT
3/6/2015	\$399.00	TARGET COMMUNICATIONS LLC
3/6/2015	\$10.52	BI-LO GROCERY #5704
3/6/2015	\$129.31	THE TRANE COMPANY

3/6/2015	\$193.98	WW GRAINGER
3/6/2015	\$18.61	MICHAELS STORES 6001
3/6/2015	\$58.67	CRESCENT SUPPLY COMPANY I
3/6/2015	\$568.00	SALARMY SC KROC CTR GRNVL
3/6/2015	\$236.00	HIGH MUSEUM BOX OFFICE
3/6/2015	\$503.43	SILMAR ELECTRONICS
3/6/2015	\$36.31	AAA SUPPLY INC GREENVILLE
3/6/2015	\$8.99	LOWES #00667
3/6/2015	\$85.63	WAL-MART #0640
3/6/2015	\$301.51	HAJOCA TAYLORS 72
3/6/2015	\$1,479.89	HOBART SERVICE-SE
3/6/2015	\$310.75	MICHAELS STORES 6001
3/6/2015	\$4.24	DOLRTREE 1728 00017285
3/6/2015	\$50.00	OCEAN'S FLOOR
3/6/2015	\$93.38	CC DICKSON BRANCH 1079
3/6/2015	\$77.95	MELLOW MUSHROOM GREENV
3/6/2015	\$147.00	USPS 45868006829808953
3/6/2015	\$253.58	FERGUSON ENT #43
3/6/2015	\$19.50	INGLES MARKETS #42
3/6/2015	\$140.43	GREENVILLE TURF AND TRACT
3/6/2015	\$12.14	AMAZON MKTPLACE PMTS
3/6/2015	\$6.07	OREILLY AUTO 00045690
3/6/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/6/2015	\$33.44	KRISPY KREME DOUGH
3/6/2015	\$66.01	THE HOME DEPOT 1127
3/9/2015	\$228.76	WIESER EDUCATIONAL
3/9/2015	\$39.42	SUBWAY 00265082
3/9/2015	\$98.09	HYATT PLACE GREENBORO
3/9/2015	\$99.96	AMAZON MKTPLACE PMTS
3/9/2015	\$143.04	ORIENTAL TRADING CO
3/9/2015	\$6.25	CVS/PHARMACY #04205
3/9/2015	\$74.19	OFFICE DEPOT #479
3/9/2015	\$10.29	USPS 45366006529808201
3/9/2015	\$138.85	JOHNSTONE SUPPLY
3/9/2015	\$7,068.60	DMI DELL K-12 PTR
3/9/2015	\$32.95	JASON'S DELI # 049 Q64
3/9/2015	\$296.37	COMFORT SUITES - LEX
3/9/2015	\$303.53	WADE HAMPTON LANES
3/9/2015	\$93.50	ATLAS PEN & PENCIL LLC
3/9/2015	\$386.44	JOHNSTONE SUPPLY
3/9/2015	\$42.64	CICIS PIZZA 210
3/9/2015	\$146.58	ADVANCE AUTO PARTS #5440
3/9/2015	\$1,070.82	TONYS PIZZA & SUBS - F
3/9/2015	\$27.96	HOBBY LOBBY #316
3/9/2015	(\$149.50)	LOWES #00528
3/9/2015	\$91.19	STAPLS7133002919000001
3/9/2015	\$74.18	GOS// GREENVILLE OFFICE S
3/9/2015	\$235.26	TRACTOR-SUPPLY-CO #0474
3/9/2015	\$42.53	J W VAUGHN CO INC
3/9/2015	\$58.26	LOWES #00528
3/9/2015	\$10.00	SQ SOUTH CAROLINA

3/9/2015	\$11.36	AVIS.COM PREPAY RESERV
3/9/2015	\$62.03	TONYS PIZZA & SUBS - F
3/9/2015	\$296.80	SHEALY'S BAR-B-QUE
3/9/2015	\$189.42	THE HOME DEPOT #1126
3/9/2015	\$38.44	JOHNSTONE SUPPLY
3/9/2015	\$23.00	QT 1100 97011001
3/9/2015	\$5,340.28	DMI DELL K-12 PTR
3/9/2015	\$21.92	JOHNSTONE SUPPLY
3/9/2015	\$206.01	TOTAL MAINTENANCE SOLUTIO
3/9/2015	\$280.88	NORTHERN TOOL EQUIPMNT
3/9/2015	\$9.49	WM SUPERCENTER #640
3/9/2015	\$685.61	THE TRANE COMPANY
3/9/2015	\$108.00	SCHOLASTIC INC. KEY 22
3/9/2015	\$110.03	STAPLS7132910093000001
3/9/2015	\$780.00	PP CAROLINABAL
3/9/2015	\$22.99	AMAZON MKTPLACE PMTS
3/9/2015	\$6.25	CVS/PHARMACY #04205
3/9/2015	\$38.15	AC MOORE STR 58
3/9/2015	\$339.90	HANDS ON EQUATIONS
3/9/2015	\$185.67	JOHNSTONE SUPPLY
3/9/2015	\$127.20	EMBROID ME
3/9/2015	\$161.99	ENTERPRISE RENT-A-CAR
3/9/2015	\$265.01	OFFICE DEPOT #1214
3/9/2015	\$155.00	SYMPPLICITY CORP
3/9/2015	\$147.00	AMAZON MKTPLACE PMTS
3/9/2015	\$263.00	SQ S.C. AMLE EDU
3/9/2015	\$84.76	HARBOR FREIGHT TOOLS 96
3/9/2015	\$825.78	HERITAGE FOOD SERVICE GRO
3/9/2015	\$684.78	CHRISTOPHER TRUCKS
3/9/2015	(\$99.47)	ADVANCE AUTO PARTS #5440
3/9/2015	\$50.45	OREILLY AUTO 00045690
3/9/2015	\$125.00	SOUTH CAROLINA ATHLETIC A
3/9/2015	\$163.66	ALIEXPRESS
3/9/2015	\$446.70	AMERICAN AI 0017562894979
3/9/2015	\$48.34	SSI CLASSROOM DIRECT
3/9/2015	\$629.64	DMI DELL K-12 PTR
3/9/2015	\$342.93	THE TRANE COMPANY
3/9/2015	\$88.57	ORIENTAL TRADING CO
3/9/2015	\$6.25	CVS/PHARMACY #04205
3/9/2015	\$6.25	CVS/PHARMACY #04205
3/9/2015	\$375.24	ADIDAS ONLINE STORE
3/9/2015	\$34.98	COSTUME CURIO INC
3/9/2015	\$76.82	STAPLS7132996260000001
3/9/2015	\$138.85	JOHNSTONE SUPPLY
3/9/2015	\$778.20	Amazon.com
3/9/2015	\$6.25	CVS/PHARMACY #04205
3/9/2015	\$25.00	DELTA AIR 0068262507204
3/9/2015	\$134.29	ALIEXPRESS
3/9/2015	(\$483.83)	JOHNSTONE SUPPLY
3/9/2015	\$95.20	HOLIDAY INN EXPRES
3/9/2015	\$23.76	WAL-MART #3628

3/9/2015	\$664.20	WORLD OF COCA COLA POS
3/9/2015	\$70.31	OFFICE DEPOT #1214
3/9/2015	\$161.45	WALMART.COM
3/9/2015	\$274.21	BREAKERS RESORT SOUTH
3/9/2015	\$592.22	JOHNSTONE SUPPLY
3/9/2015	\$129.94	PRO SVL INC
3/9/2015	\$84.80	PRINTSOURCE INC
3/9/2015	\$90.40	TOTAL MAINTENANCE SOLUTIO
3/9/2015	\$248.04	Lloyd's Soccer - Greenvil
3/9/2015	\$49.77	TLF A ARRANGEMENT
3/9/2015	\$31.78	STAPLS7132996260000002
3/9/2015	\$147.00	AMAZON MKTPLACE PMTS
3/9/2015	\$54.98	THE HOME DEPOT 1127
3/9/2015	\$143.99	SNEAKERHEAD.COM
3/9/2015	\$99.29	GOS// GREENVILLE OFFICE S
3/9/2015	\$3.18	DOLRTREE 4145 00041459
3/9/2015	\$976.10	SCHOLASTIC INC. KEY 6
3/9/2015	\$199.89	INTERSTATE TRANSPORTATION
3/9/2015	\$1,521.00	BULLDOG TOURS
3/9/2015	\$26.66	BURDETTE HARDWARE NO2
3/9/2015	\$139.74	THE READING WAREHOUSE
3/9/2015	\$191.11	THE TRANE COMPANY
3/9/2015	\$263.00	EASTERN MICHIGAN UNIV.
3/9/2015	\$2,879.80	DMI DELL K-12 PTR
3/9/2015	\$66.07	DRIFTWOODS SEAFOOD & STEA
3/9/2015	\$919.08	GEORGIA AQUARIUM INC
3/9/2015	\$60.22	WAL-MART #0640
3/9/2015	\$217.04	J W VAUGHN CO INC
3/9/2015	\$624.00	MF ATHLETIC & PERFORM BE
3/9/2015	\$18.02	MICHAELS STORES 3855
3/9/2015	\$90.00	SQ SOUTH CAROLINA
3/9/2015	\$64.05	GREENVILLE FLOWERS AND PL
3/9/2015	\$601.70	DELTA AIR 0067579323603
3/9/2015	\$25.00	DELTA AIR 0068262707097
3/9/2015	\$27.70	PANERA BREAD #940
3/9/2015	\$436.46	Discount School Supply
3/9/2015	\$176.08	CICIS PIZZA #213
3/9/2015	\$138.13	PIZZA HOUSE OF TRAV
3/9/2015	\$6.25	CVS/PHARMACY #04205
3/9/2015	\$6.25	CVS/PHARMACY #04205
3/9/2015	\$88.56	LITTLE CAESARS 0101 0017
3/9/2015	\$67.14	Amazon.com
3/9/2015	\$70.25	THE HOME DEPOT #1126
3/9/2015	\$95.20	HOLIDAY INN EXPRES
3/9/2015	\$88.98	NAPA OF LANDRUM 0035775
3/9/2015	\$2,691.00	MAGNOLIA PLANTATION
3/9/2015	\$100.74	HOLDER ELECTRIC SUPPLY
3/9/2015	\$31.77	WAL-MART #4583
3/9/2015	\$3,731.00	JOSTENS AR-USD
3/9/2015	\$40.66	LOWES #01718
3/9/2015	\$68.58	GOS// GREENVILLE OFFICE S

3/9/2015	\$99.81	THE HOME DEPOT #1126
3/9/2015	\$466.38	ACADEMY SPORTS #219
3/9/2015	\$2,879.80	DMI DELL K-12 PTR
3/9/2015	\$127.18	GRETCHEN'S ABS CAKES
3/9/2015	\$61.25	SHIFFLER EQUIPMENT SAL
3/9/2015	\$401.74	APL APPLE ONLINE STORE
3/9/2015	\$5,097.54	DMI DELL K-12 PTR
3/9/2015	\$396.00	STEBI B'S PIZZA - GREE
3/9/2015	\$193.08	ENCORE TECHNOLOGY GROUP
3/9/2015	\$239.98	GOS// GREENVILLE OFFICE S
3/9/2015	\$41.45	TIMEWARNERCABLE ARENA
3/9/2015	\$431.95	FEDEXOFFICE 00030940
3/9/2015	\$16.29	PORTER PAINTS 9388
3/9/2015	\$669.68	JOHNSTONE SUPPLY
3/9/2015	\$7.52	WM SUPERCENTER #4583
3/9/2015	\$69.02	CAMPBELL-BROWN INC
3/9/2015	\$25.00	DELTA AIR 0068262306887
3/9/2015	\$488.69	DBC BLICK ART MATERIAL
3/9/2015	\$62.46	BAKER DISTRIBUTING #578
3/9/2015	\$17.72	THE HOME DEPOT 1127
3/9/2015	\$359.83	GREENVILLE TURF AND TRACT
3/9/2015	\$47.70	DMI DELL K-12 PTR
3/9/2015	\$120.00	SQ HERITAGE PARK
3/9/2015	\$65.00	USC EMALL
3/9/2015	\$107.79	INTERSTATE TRANSPORTATION
3/9/2015	\$38.96	DIAMOND SPRINGS WATER
3/9/2015	\$1,134.00	THE PEACE CENTER
3/9/2015	\$90.30	WILLIAM V MACGILL & CO
3/9/2015	\$27.28	STAPLS7132910093000002
3/9/2015	\$112.32	SUBWAY 00384966
3/9/2015	\$31.69	Discount School Supply
3/9/2015	\$16.32	THE TRANE COMPANY
3/9/2015	(\$20.18)	ADVANCE AUTO PARTS #5440
3/9/2015	\$47.80	OREILLY AUTO 00045690
3/9/2015	\$471.65	GATEWAY #12 BEREA
3/9/2015	\$150.00	BOB JONES UNIVERSITY M
3/9/2015	\$38.16	MICHAELS STORES 3855
3/9/2015	\$159.50	ANDERSON BROS
3/9/2015	\$48.10	GREENVILLE FLOWERS AND PL
3/9/2015	\$421.12	TOWNEPLACE SUITES FTJCKSN
3/9/2015	\$14.14	CC DICKSON BRANCH 1079
3/9/2015	\$122.84	PETSMART INC 1300
3/9/2015	\$225.00	THE CAREER CENTER
3/9/2015	\$55.03	PAISANOS PIZZERIA & RESTA
3/9/2015	\$83.90	STAPLS7133043932000001
3/9/2015	\$372.70	LOWES #00528
3/9/2015	\$62.62	DOLLARTREE.COM
3/9/2015	\$13.47	PARTY CITY #200
3/9/2015	\$2.24	USPS 45362495519800036
3/9/2015	\$95.20	HOLIDAY INN EXPRES
3/9/2015	\$63.18	TARGET 00019372

3/9/2015	\$756.00	SC AQUARIUM
3/9/2015	\$106.77	WM SUPERCENTER #1244
3/9/2015	\$1,864.80	COURTYARD BY MARRIOTT SUM
3/9/2015	\$500.64	TRADEWINDS GRAND B
3/9/2015	\$676.39	HERITAGE FOOD SERVICE GRO
3/9/2015	\$52.83	WALMART.COM 8009666546
3/9/2015	\$38.92	TOTAL MAINTENANCE SOLUTIO
3/9/2015	\$205.00	SOUTH CAROLINA ATHLETIC A
3/9/2015	\$109.41	MICHAELS STORES 3855
3/9/2015	\$316.94	BC CANNON CO INC
3/9/2015	\$102.12	GOS// GREENVILLE OFFICE S
3/9/2015	\$349.80	DMI DELL K-12 PTR
3/9/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/9/2015	\$431.62	JOHNSTONE SUPPLY
3/9/2015	\$96.96	LOWES #01718
3/9/2015	\$483.83	JOHNSTONE SUPPLY
3/9/2015	\$496.73	HOLIDAY INN RIVERVIEW
3/9/2015	\$193.96	OREILLY AUTO 00045690
3/9/2015	\$26.92	INGLES MARKETS #206
3/9/2015	\$111.87	BREAKERS RESORT SOUTH
3/9/2015	\$115.58	JOHNSTONE SUPPLY
3/9/2015	\$37.09	JOHNSTONE SUPPLY
3/9/2015	\$82.31	WM SUPERCENTER #4583
3/9/2015	\$22.25	TARGET 00011825
3/9/2015	\$35.88	HARDEE'S 1501666
3/9/2015	\$103.67	CC DICKSON BRANCH 1063
3/9/2015	\$90.00	SCHOLASTIC INC. KEY 22
3/9/2015	\$66.14	WW GRAINGER
3/9/2015	\$193.80	BAKER DISTRIBUTING #578
3/9/2015	\$10,195.09	DMI DELL K-12 PTR
3/9/2015	\$30.77	MASTERS MARK CORP OFFICE
3/9/2015	\$17.99	JO-ANN STORE #2314
3/9/2015	\$20.00	UNITED WAY OF GREENVILLE
3/9/2015	\$137.94	TOYS FOR SPECIAL CHILDREN
3/9/2015	\$515.14	OREILLY AUTO 00045690
3/9/2015	\$73.82	COOK AND BOARDMAN
3/9/2015	\$97.65	ADVANCE AUTO PARTS #5440
3/9/2015	\$146.58	ADVANCE AUTO PARTS #5440
3/9/2015	\$95.88	Amazon.com
3/9/2015	\$48.72	Amazon.com
3/9/2015	\$95.55	OFFICE DEPOT #243
3/9/2015	\$125.00	SOUTH CAROLINA ATHLETIC A
3/9/2015	\$43.75	WM SUPERCENTER #2265
3/9/2015	\$167.80	OREILLY AUTO 00045690
3/9/2015	\$12,675.64	DMI DELL K-12 PTR
3/9/2015	\$1,297.50	ASSET GENIE
3/9/2015	\$56.74	STAPLES 00118000
3/9/2015	\$13.53	WAL-MART #0631
3/9/2015	\$43.23	GREENVILLE TURF AND TRACT
3/9/2015	\$949.29	FOOD EQUIPMENT COMPANY
3/9/2015	\$244.73	TOTAL MAINTENANCE SOLUTIO



3/9/2015	\$22.78	ORIENTAL TRADING CO
3/9/2015	\$310.05	ANDY OXY CO INC
3/9/2015	\$47.01	THE HOME DEPOT 1127
3/9/2015	\$106.07	OFFICE DEPOT #1099
3/9/2015	\$131.62	ADVANCE AUTO PARTS #5440
3/9/2015	\$95.20	HOLIDAY INN EXPRES
3/9/2015	\$200.00	HOMEGOODS # 0548
3/9/2015	\$88.80	THE LIBRARY STORE
3/9/2015	\$247.61	WADE HAMPTON LANES
3/9/2015	\$7.27	HOLDER ELECTRIC SUPPLY
3/9/2015	\$40.27	JOHNSTONE SUPPLY
3/9/2015	\$34.96	BURDETTE HARDWARE NO2
3/9/2015	\$20.18	ADVANCE AUTO PARTS #5440
3/9/2015	\$66.78	STAPLES 00105536
3/9/2015	\$110.56	WAL-MART #5487
3/9/2015	\$66.89	WM SUPERCENTER #640
3/9/2015	\$101.42	TOTAL MAINTENANCE SOLUTIO
3/9/2015	\$11.11	CLASSIC ACE & POSTAL
3/9/2015	\$173.88	TOTAL MAINTENANCE SOLUTIO
3/9/2015	\$26.61	LITTLE GIANT BP #5
3/9/2015	\$7.69	TOTAL MAINTENANCE SOLUTIO
3/9/2015	\$11.52	LOWES #00528
3/9/2015	\$177.95	CDW GOVERNMENT
3/9/2015	\$283.81	MARINA INN GRANDE DUNES
3/9/2015	\$150.00	BOB JONES UNIVERSITY M
3/9/2015	\$116.60	DBC BLICK ART MATERIAL
3/9/2015	\$12.44	ADVANCE AUTO PARTS #5440
3/9/2015	\$18.06	GREENVILLE FENCE CO
3/9/2015	\$97.37	LITTLE CAESARS 1466 0022
3/9/2015	\$54.51	HOLDER ELECTRIC SUPPLY
3/9/2015	\$69.34	BI-LO GROCERY #5016
3/9/2015	\$28.92	BI-LO GROCERY #5624
3/9/2015	\$422.72	ACADEMY SPORTS #219
3/9/2015	\$82.88	BREAKERS RESORT SOUTH
3/9/2015	\$7.95	JOHNSTONE SUPPLY
3/9/2015	\$450.00	SCHOOLS SAFETY
3/9/2015	\$336.40	DEMCO INC
3/9/2015	\$235.98	LITTLE CAESARS 0101 0013
3/9/2015	\$8.75	THE HOME DEPOT #1126
3/9/2015	\$167.80	OREILLY AUTO 00045690
3/9/2015	\$254.29	OREILLY AUTO 00045690
3/9/2015	\$46.99	REST STOP
3/9/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/9/2015	\$83.94	RHYTHM BAND INSTRUME
3/9/2015	\$96.91	STU STUMPS
3/9/2015	\$192.80	ADVANCE AUTO PARTS #5440
3/9/2015	\$498.45	SCHOLASTIC BOOK FAIRS
3/9/2015	\$7.95	HOLDER ELECTRIC SUPPLY
3/9/2015	\$95.20	HOLIDAY INN EXPRES
3/9/2015	\$460.39	STU SHINDIGZ DECORATIO
3/9/2015	\$164.47	TOTAL MAINTENANCE SOLUTIO

3/9/2015	\$10.58	STAPLES 00118000
3/9/2015	\$59.99	Amazon.com
3/9/2015	\$178.50	THE TRANE COMPANY
3/9/2015	\$147.00	AMAZON MKTPLACE PMTS
3/9/2015	\$50.63	ADVANCE AUTO PARTS #5440
3/9/2015	\$18.44	WILSONS 5 TO \$1 STORE
3/9/2015	\$207.50	ANDERSON BROS
3/9/2015	\$392.93	EXPEDIA 199697382548
3/9/2015	\$80.31	MARIETTA LAWN & GARDEN
3/9/2015	\$238.92	UPSTART/EDUPRESS
3/9/2015	\$282.00	BLK CHILDREN'S MUSEUM
3/9/2015	\$54.58	INGLES MARKETS #208
3/9/2015	\$251.22	SHERATON HOTEL
3/9/2015	\$35.15	QUALITY FOODS
3/9/2015	\$173.48	MICHAELS STORES 3855
3/9/2015	\$2,621.55	SHOFUR
3/9/2015	\$131.21	TOTAL MAINTENANCE SOLUTIO
3/9/2015	\$76.16	THE HOME DEPOT #1124
3/9/2015	\$2,570.40	HOLIDAY INN EXPRES
3/9/2015	\$37.00	SUNOCO 0473257401
3/9/2015	\$10.10	WAL-MART #0631
3/9/2015	\$22.57	THE HOME DEPOT #1126
3/9/2015	\$174.74	RIVER CITY CAFE
3/9/2015	\$6,565.00	JEAN'S BUS SERVICE
3/9/2015	\$42.26	BI-LO GROCERY #5661
3/9/2015	\$222.60	DMI DELL K-12 PTR
3/9/2015	\$129.74	STAPLS7133001341000001
3/9/2015	\$644.71	THE TRANE COMPANY
3/9/2015	(\$1.06)	ADVANCE AUTO PARTS #5440
3/9/2015	\$601.70	DELTA AIR 0067579323604
3/9/2015	\$361.52	HERITAGE FOOD SERVICE GRO
3/9/2015	\$180.50	TOTAL MAINTENANCE SOLUTIO
3/9/2015	\$167.24	ORIENTAL TRADING CO
3/9/2015	\$100.00	SQ MOBILECELLREPAIRS.COM
3/9/2015	\$3,246.32	DMI DELL K-12 PTR
3/9/2015	(\$515.69)	JOHNSTONE SUPPLY
3/9/2015	\$256.69	AAA SUPPLY INC GREENVILLE
3/9/2015	\$105.04	FASTENAL COMPANY01
3/9/2015	\$113.81	MCMaster-CARR
3/9/2015	\$143.59	DAYS INNS
3/9/2015	\$63.22	INTERSTATE TRANSPORTATION
3/9/2015	\$5.29	AC MOORE STR 58
3/9/2015	\$370.94	BestBuyCom714061007760
3/9/2015	\$25.00	DELTA AIR 0068262907457
3/9/2015	\$350.00	GREATER GREENVILLE CHAMBE
3/9/2015	\$15.77	JOHNSTONE SUPPLY
3/9/2015	\$25.00	DELTA AIR 0068262707095
3/9/2015	\$112.50	ANDERSON BROS
3/9/2015	\$39.66	INGLES MARKETS #29
3/9/2015	\$82.88	BREAKERS RESORT SOUTH
3/9/2015	\$111.87	BREAKERS RESORT SOUTH

3/9/2015	\$7.98	APL ITUNES.COM/BILL
3/9/2015	\$252.00	STEVI B'S PIZZA - GREE
3/9/2015	\$148.04	WAL-MART #3192
3/9/2015	\$58.27	SSI CLASSROOM DIRECT
3/9/2015	\$65.09	Amazon.com
3/9/2015	\$63.53	LOWES #00528
3/9/2015	\$108.88	RGS Pay
3/9/2015	\$149.57	THE TRANE COMPANY
3/9/2015	\$114.84	PAPA JOHN'S #00584
3/9/2015	\$60.42	BC CANNON CO INC
3/9/2015	\$190.18	BREAKERS RESORT SOUTH
3/9/2015	\$764.00	CNN TOUR
3/9/2015	\$323.21	EXPEDIA 199835724742
3/9/2015	\$1,228.50	CHICK-FIL-A #01076
3/9/2015	\$159.04	THE TRANE COMPANY
3/9/2015	\$869.20	EMBROID ME
3/9/2015	\$111.87	BREAKERS RESORT SOUTH
3/9/2015	\$685.00	NATIONAL VOCATIONAL TECHN
3/9/2015	\$46.49	J W PEPPER
3/9/2015	\$225.00	SYMPPLICITY CORP
3/9/2015	\$310.00	SUBWAY 03007119
3/9/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/10/2015	\$53.80	JONES SCHOOL SUPPLY
3/10/2015	\$1,129.58	SKILLSOFT CORPORATION
3/10/2015	\$11,651.51	DMI DELL K-12 PTR
3/10/2015	\$119.56	AMAZON MKTPLACE PMTS
3/10/2015	\$18.00	BI-LO GROCERY #5016
3/10/2015	\$86.17	LOWES #01983
3/10/2015	\$196.00	USPS 45362502729803095
3/10/2015	\$9.01	COSTUME CURIO INC
3/10/2015	\$262.96	TOTAL MAINTENANCE SOLUTIO
3/10/2015	\$160.23	BED BATH & BEYOND #349
3/10/2015	\$85.33	EXTREMETEES
3/10/2015	\$135.00	SQ MOBILECELLREPAIRS.COM
3/10/2015	\$15.96	YORK BARBELL COMPANY
3/10/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
3/10/2015	\$18.00	BI-LO GROCERY #5016
3/10/2015	\$31.72	AMAZON MKTPLACE PMTS
3/10/2015	\$24.35	SAV-MOR FOODS #867
3/10/2015	\$11,651.51	DMI DELL K-12 PTR
3/10/2015	\$94.77	FOLLETT SCHOOL SOLUTIONS
3/10/2015	\$11,651.51	DMI DELL K-12 PTR
3/10/2015	\$23.30	GUITAR CENTER #736
3/10/2015	\$46.58	TRI-COUNTY BUILDERS
3/10/2015	\$26.93	PARTY CITY #200
3/10/2015	\$359.50	CRESCENT SUPPLY COMPANY I
3/10/2015	\$8,253.16	DMI DELL K-12 PTR
3/10/2015	\$5.71	RADIOSHACK COR00196238
3/10/2015	\$1,340.90	DIESEL POWER INC.
3/10/2015	\$878.53	STU STUMPS
3/10/2015	\$2,859.88	DMI DELL K-12 PTR

3/10/2015	\$262.04	SHERATON HOTEL
3/10/2015	\$141.17	BI-LO GROCERY #5274
3/10/2015	\$84.40	CAROLINA INTL TRUCKS
3/10/2015	\$81.66	SHERWIN WILLIAMS #2628
3/10/2015	\$18.51	TOTAL MAINTENANCE SOLUTIO
3/10/2015	\$16.12	Claim ADJ/AMAZON MKTPLACE
3/10/2015	\$350.00	TRIBUNE MEDIA SVCS INC
3/10/2015	\$178.08	DMI DELL K-12 PTR
3/10/2015	\$263.05	AAA SUPPLY INC GREENVILLE
3/10/2015	\$95.40	DMI DELL K-12 PTR
3/10/2015	\$16.85	PORTER PAINTS 9388
3/10/2015	\$185.20	TOTAL MAINTENANCE SOLUTIO
3/10/2015	\$180.00	ADVANCED DOOR SYSTEMS
3/10/2015	\$124.00	BROOKSTONE 501
3/10/2015	\$431.68	MCABEE TRACTOR & TURF
3/10/2015	\$17.94	TOTAL MAINTENANCE SOLUTIO
3/10/2015	\$127.80	CC DICKSON BRANCH 1004
3/10/2015	\$57.58	TOTAL MAINTENANCE SOLUTIO
3/10/2015	\$43.41	SSI CLASSROOM DIRECT
3/10/2015	\$40.89	Amazon.com
3/10/2015	\$75.18	SHERWIN WILLIAMS #2735
3/10/2015	\$101.60	ETSY.COM
3/10/2015	\$72.87	SSI CLASSROOM DIRECT
3/10/2015	\$1,326.91	HYDROTEX PARTNERS, LTD
3/10/2015	\$44.56	2865-CED
3/10/2015	\$130.70	HOLDER ELECTRIC SUPPLY
3/10/2015	\$23.97	Amazon.com
3/10/2015	\$104.05	TOTAL MAINTENANCE SOLUTIO
3/10/2015	\$243.12	Amazon.com
3/10/2015	\$39.66	PUBLIX #1148
3/10/2015	\$190.00	PAYPAL DKPERCUSSIO
3/10/2015	\$47.40	WAL-MART #2328
3/10/2015	\$572.00	DMI DELL K-12 PTR
3/10/2015	\$262.04	SHERATON HOTEL
3/10/2015	\$74.20	SQ WILL RICH
3/10/2015	\$262.04	SHERATON HOTEL
3/10/2015	\$45.00	AMAZON.COM
3/10/2015	\$712.15	MARIANNA INDUSTRIES INC
3/10/2015	\$20.47	BI-LO GROCERY #5182
3/10/2015	\$74.59	AMAZON MKTPLACE PMTS
3/10/2015	\$10.22	GOODWILL INDUSTRIES #08
3/10/2015	\$42.21	WAL-MART #1244
3/10/2015	\$92.35	VWR INTERNATIONAL INC
3/10/2015	(\$14.62)	SHERATON DOLPHIN HOTEL
3/10/2015	\$731.40	DMI DELL K-12 PTR
3/10/2015	\$473.06	LOWES #01983
3/10/2015	\$37.39	LOWES #00528
3/10/2015	\$237.40	STU SHINDIGZ DECORATIO
3/10/2015	\$127.59	JASON'S DELI # 049 Q64
3/10/2015	\$285.10	SHERATON HOTEL
3/10/2015	\$85.39	BAKER DISTRIBUTING #578

3/10/2015	\$54.89	AMAZON MKTPLACE PMTS
3/10/2015	\$103.58	SHERWIN WILLIAMS #2785
3/10/2015	\$42.61	LOWES #01718
3/10/2015	\$3,377.75	DMI DELL K-12 PTR
3/10/2015	\$76.04	LOWES #00667
3/10/2015	\$52.79	CAROLINA INTL TRUCKS
3/10/2015	\$111.51	PAY BAYWATCH RESORT CON
3/10/2015	\$1,248.00	DMI DELL K-12 PTR
3/10/2015	\$23.79	LOWES #01718
3/10/2015	\$45.16	LOWES #01718
3/10/2015	\$419.76	DMI DELL K-12 PTR
3/10/2015	\$7.38	CLASSIC ACE & POSTAL
3/10/2015	\$59.07	CC DICKSON BRANCH 1079
3/10/2015	\$1,342.14	WALMART.COM
3/10/2015	\$34.23	OREILLY AUTO 00045690
3/10/2015	\$44.52	MIGHTY DOLLAR
3/10/2015	\$199.22	GUITAR CENTER #736
3/10/2015	\$111.30	DMI DELL K-12 PTR
3/10/2015	\$11,651.51	DMI DELL K-12 PTR
3/10/2015	\$11,651.51	DMI DELL K-12 PTR
3/10/2015	\$209.88	DMI DELL K-12 PTR
3/10/2015	\$131.39	HOBART SERVICE-SE
3/10/2015	\$24.53	HOLDER ELECTRIC SUPPLY
3/10/2015	\$2.99	WALGREENS #7279
3/10/2015	\$225.74	PUBLIX #602
3/10/2015	\$571.08	CE GREENVILLE
3/10/2015	\$93.36	WAL-MART #2265
3/10/2015	\$646.22	WAL-MART #1244
3/10/2015	\$67.50	EXTREMETEES
3/10/2015	\$117.54	AAA SUPPLY INC GREENVILLE
3/10/2015	\$245.15	BATTERY SPECIALISTS
3/10/2015	\$35.96	SSI CLASSROOM DIRECT
3/10/2015	(\$36.73)	OREILLY AUTO 00045690
3/10/2015	\$117.54	AAA SUPPLY INC GREENVILLE
3/10/2015	\$162.00	THE CHOCOLATE SHOPPE
3/10/2015	\$23.13	LOWES #00528
3/10/2015	\$8.93	TARGET 00019372
3/10/2015	\$111.30	DMI DELL K-12 PTR
3/10/2015	\$43.40	BI-LO GROCERY #5273
3/10/2015	\$79.96	ABSOLUTE FENCING GEAR
3/10/2015	\$100.00	CAROWINDS SVC CTR
3/10/2015	\$68.91	USPS 45362602729803178
3/10/2015	\$18.00	BI-LO GROCERY #5016
3/10/2015	\$156.34	HOLDER ELECTRIC SUPPLY
3/10/2015	\$75.00	ASSOC OF SCIENCE TECH CNT
3/10/2015	\$17.28	1.95 CLEANERS
3/10/2015	\$100.56	WM SUPERCENTER #5487
3/11/2015	\$73.22	SAFEGUARD BUS SYS INC
3/11/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/11/2015	\$74.36	PUBLIX #531
3/11/2015	\$1,494.60	THE TRANE COMPANY

3/11/2015	\$10.81	AMAZON MKTPLACE PMTS
3/11/2015	\$564.23	BURMAX INC
3/11/2015	\$41.58	WM SUPERCENTER #2265
3/11/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/11/2015	\$20.00	TARGET 00018705
3/11/2015	\$700.42	SIGNATURES, INC.
3/11/2015	\$209.33	ELLISON EDUCATION.COM
3/11/2015	\$100.70	WWW.DICKSPORTNGGOODS.COM
3/11/2015	\$19.96	BI-LO GROCERY #5274
3/11/2015	\$207.08	BI-LO GROCERY #5057
3/11/2015	\$8,459.79	GAMETIME
3/11/2015	\$338.36	AAA SUPPLY INC GREENVILLE
3/11/2015	\$741.20	R J SHIRLEY INC
3/11/2015	\$3,034.04	NETWORK CONTROLS
3/11/2015	\$502.60	PAY VRBO 227081 22708
3/11/2015	\$7.46	BI-LO GROCERY #5581
3/11/2015	\$8.00	ACADEMY SPORTS #148
3/11/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/11/2015	\$417.10	YA YA E FAVORMART
3/11/2015	\$169.60	S H CARTER DEVELOPMENT
3/11/2015	\$25.12	CROWN TROPHY
3/11/2015	\$1,068.23	INTERSTATE TRANSPORTATION
3/11/2015	\$1,004.64	CURRICULUM ASSOC
3/11/2015	\$67.52	IN PRODUCTIONS UNLIMITED
3/11/2015	\$25.00	SQ BRIAN KELLY, LLC
3/11/2015	\$46.80	WAL-MART #0640
3/11/2015	\$25.00	PREMIERE NAILS
3/11/2015	\$184.50	OFFICE DEPOT #62
3/11/2015	\$101.42	SUPER DUPER PUBLICATIONS
3/11/2015	\$1,502.84	US COACHWAYS
3/11/2015	\$41.34	CC DICKSON BRANCH 1079
3/11/2015	\$1,300.00	GOLF TEAM PRODUCTS
3/11/2015	\$15.35	LOWES #00667
3/11/2015	\$54.18	VWR INTERNATIONAL INC
3/11/2015	\$16.59	BI-LO GROCERY #5581
3/11/2015	\$812.00	SPORTABLE SCOREBOARDS
3/11/2015	\$90.84	HOLDER ELECTRIC SUPPLY
3/11/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/11/2015	\$90.04	WM SUPERCENTER #4583
3/11/2015	(\$90.00)	SCHOLASTIC INC. KEY 22
3/11/2015	\$3.72	ADVANCE AUTO PARTS #5440
3/11/2015	\$35.00	BENCHMARK EDUCATION CO
3/11/2015	\$163.24	INT EXCLAMARK AWARDS AND
3/11/2015	\$3,716.00	GREAT AMERI OPPORTUNITIE
3/11/2015	\$201.38	STAPLES 00118018
3/11/2015	\$559.65	UNIVERSAL ORLANDO
3/11/2015	\$54.89	AMAZON.COM
3/11/2015	\$47.98	PAYPAL MILITARYART
3/11/2015	\$120.28	BOJANGLES 472 02004729
3/11/2015	\$895.97	INTERSTATE TRANSPORTATION
3/11/2015	\$35.00	7-ELEVEN 36841

3/11/2015	\$3.18	FAMILY DOLLAR #6645
3/11/2015	\$763.20	DMI DELL K-12 PTR
3/11/2015	\$52.87	PUBLIX SUPERMARKETS #1379
3/11/2015	\$140.41	WAL-MART #0640
3/11/2015	\$81.24	WW GRAINGER
3/11/2015	\$31.35	FOOD LION # 2644
3/11/2015	\$8.00	ACADEMY SPORTS #148
3/11/2015	\$11.97	BI-LO GROCERY #5273
3/11/2015	\$408.58	AMAZON MKTPLACE PMTS
3/11/2015	\$251.97	SHERWIN WILLIAMS #2785
3/11/2015	\$49.47	CC DICKSON BRANCH 1004
3/11/2015	\$481.98	ARMCHEM INTERNATIONAL
3/11/2015	\$18.50	MARVIN'S PRODUCE LLC
3/11/2015	\$124.49	DOLLARTREE.COM
3/11/2015	\$60.00	BILLYS GENERAL STORE
3/11/2015	\$378.94	2865-CED
3/11/2015	\$32.88	INTERSTATE TRANSPORTATION
3/11/2015	\$58.78	TOTAL MAINTENANCE SOLUTIO
3/11/2015	\$65.31	BI-LO GROCERY #5161
3/11/2015	\$31.48	TOTAL MAINTENANCE SOLUTIO
3/11/2015	\$540.00	NRA SERVSAFE
3/11/2015	\$216.00	PATRIOTS POINT TCKT
3/11/2015	\$92.86	FIREHOUSE SUBS #16
3/11/2015	\$112.32	SUBWAY 03021284
3/11/2015	\$33.26	WM SUPERCENTER #1244
3/11/2015	\$16.95	HOBBY LOBBY #0318
3/11/2015	\$86.40	CORPORATE DELI AND YIA
3/11/2015	\$1,461.74	AIRGAS SOUTH
3/11/2015	\$137.15	SHERATON HOTEL
3/11/2015	\$207.65	SHADES OF FUN! INC.
3/11/2015	\$224.41	OREILLY AUTO 00045690
3/11/2015	\$6,810.50	IG GLOBAL SOURCING LLC
3/11/2015	\$68.69	PANERA BREAD #601161
3/11/2015	\$125.00	DUNK PYE TRUCK SALES&SE
3/11/2015	\$15.90	BALLENTINE EQUIPMENT CO.
3/11/2015	\$62.18	TOTAL MAINTENANCE SOLUTIO
3/11/2015	\$34.88	LOWES #00528
3/11/2015	\$12.06	FASTENAL COMPANY01
3/11/2015	\$12.75	USPS 45362602729803178
3/11/2015	\$136.21	TMS JANITOR'S WHOLESAL
3/11/2015	\$21.12	OREILLY AUTO 00045690
3/11/2015	\$432.00	DRURY INNS
3/11/2015	\$5.00	WAL-MART #5487
3/11/2015	\$21.85	OFFICE DEPOT #62
3/11/2015	\$114.60	HOLDER ELECTRIC SUPPLY
3/11/2015	\$19.04	BAKER DISTRIBUTING #578
3/11/2015	\$346.47	MCABEE TRACTOR & TURF
3/11/2015	\$811.96	CRESCENT SUPPLY COMPANY I
3/11/2015	\$19.03	WILSONS 5 TO \$1 STORES
3/11/2015	\$941.60	WW GRAINGER
3/11/2015	\$2,859.88	DMI DELL K-12 PTR

3/11/2015	\$93.91	ANDY OXY CO INC
3/11/2015	\$37.26	FASTENAL COMPANY01
3/11/2015	\$541.79	CICI'S PIZZA
3/11/2015	\$210.00	SUBWAY 00482315
3/11/2015	\$291.60	PIZZA INN
3/11/2015	\$36.12	WW GRAINGER
3/11/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/11/2015	\$36.12	WW GRAINGER
3/11/2015	\$313.16	BWI - GREENVILLE/
3/11/2015	\$21.61	AIRGAS SOUTH
3/11/2015	\$270.58	BSN SPORT SUPPLY GROUP
3/11/2015	\$613.00	GOLF TEAM PRODUCTS
3/11/2015	\$26.00	AMAZON MKTPLACE PMTS
3/11/2015	\$90.08	CAMCOR, INC.
3/11/2015	\$395.99	WILLIAM H. SADLIER, INC.,
3/11/2015	\$137.48	OFFICE DEPOT #479
3/11/2015	\$67.46	WILSONS 5 TO \$1 STORES
3/11/2015	\$143.82	2ND AND CHARLES 2117
3/11/2015	\$280.20	WW WILLIAMS
3/11/2015	\$29.90	U. S. SCHOOL SUPPLY
3/11/2015	\$188.89	LOWES #00667
3/11/2015	\$19.72	ADVANCE AUTO PARTS #5440
3/11/2015	\$5,367.60	UNIVERSAL ORLANDO
3/11/2015	\$432.00	DRURY INNS
3/11/2015	\$78.55	FORMS AND SUPPLY - AOPD
3/11/2015	\$122.33	HOLDER ELECTRIC SUPPLY
3/11/2015	\$490.00	USPS 45362602729803251
3/11/2015	\$433.96	INTERSTATE TRANSPORTATION
3/11/2015	\$148.00	WB PROMOTION
3/11/2015	\$98.72	MCMASTER-CARR
3/11/2015	\$28.62	LOWES #01718
3/11/2015	\$50.79	TLF VALS FLOWER SHOP
3/11/2015	\$92.94	WAL-MART #0641
3/11/2015	\$208.47	J W PEPPER
3/11/2015	\$107.38	WAL-MART #4452
3/11/2015	\$81.37	ADVANCE AUTO PARTS #5440
3/11/2015	\$58.65	ADVANCE AUTO PARTS #5440
3/11/2015	\$793.62	GREENVILLE TURF AND TRACT
3/11/2015	\$432.00	DRURY INNS
3/11/2015	\$309.52	BWI - GREENVILLE/
3/11/2015	\$34.90	WM SUPERCENTER #4452
3/11/2015	\$150.00	HAWKINS TOWING, INC.
3/11/2015	\$25.31	THE HOME DEPOT 1127
3/11/2015	\$1,393.90	WILLIAM H. SADLIER, INC.,
3/11/2015	\$636.00	PAYPAL KUPERSIGNSS
3/11/2015	(\$10.00)	PAYPAL DKPERCUSSIO
3/11/2015	\$38.87	LOWES #00528
3/11/2015	\$280.20	Amazon.com
3/11/2015	\$240.00	SC PARK SERVICE
3/11/2015	\$1,229.08	AAA SUPPLY INC GREENVILLE
3/11/2015	\$808.00	INT'L SPY MUSEUM



3/11/2015	\$180.79	BI-LO GROCERY #5704
3/11/2015	\$60.24	DOLRTREE 5349 00053496
3/11/2015	\$9.10	SUBWAY 03012846
3/11/2015	\$127.40	TOTAL MAINTENANCE SOLUTIO
3/11/2015	\$55.39	THE HOME DEPOT 1127
3/11/2015	\$136.74	DMI DELL K-12 PTR
3/11/2015	\$214.24	CC DICKSON BRANCH 1063
3/11/2015	\$392.28	CORPORATE DELI AND YIA
3/11/2015	\$148.38	NETBRANDS MEDIA CORP.
3/11/2015	\$70.39	SHERWIN WILLIAMS #2735
3/11/2015	\$39.88	LOWES #01718
3/11/2015	\$19.24	ACADEMY SPORTS #148
3/11/2015	\$46.72	HOLDER ELECTRIC SUPPLY
3/11/2015	\$979.99	GARDEN FOUNTAIN.COM
3/11/2015	\$432.00	DRURY INNS
3/11/2015	\$54.00	PAPA JOHN'S #00545
3/11/2015	\$159.00	CHARGE.PREZI.COM
3/11/2015	\$395.38	ENCORE TECHNOLOGY GROUP
3/11/2015	\$23.94	PUBLIX #530
3/11/2015	\$14.31	BC CANNON CO INC
3/11/2015	\$110.93	CAROLINA LAWN &TRACTOR
3/11/2015	\$392.20	ENCORE TECHNOLOGY GROUP
3/11/2015	\$327.91	NAPA STORE 1017030
3/11/2015	\$29.00	TEACHERSPAYTEACHERS.COM
3/11/2015	\$59.14	ADVANCE AUTO PARTS #5440
3/11/2015	\$98.12	HERTZ RENT-A-CAR
3/11/2015	\$471.68	WW GRAINGER
3/11/2015	\$195.82	ROBOT MESH
3/11/2015	\$68.34	TROPHY DEPOT INC
3/11/2015	\$54.99	WW GRAINGER
3/11/2015	\$5,094.88	DMI DELL K-12 PTR
3/11/2015	\$291.60	PIZZA INN
3/11/2015	\$11.18	PUBLIX #1148
3/11/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/11/2015	\$160.67	AMAZON MKTPLACE PMTS
3/11/2015	\$71.75	E GROUP WEBSTORES
3/11/2015	\$144.59	AMAZON MKTPLACE PMTS
3/11/2015	\$169.60	S H CARTER DEVELOPMENT
3/11/2015	\$283.94	HERITAGE FOOD SERVICE GRO
3/11/2015	\$553.47	CICI'S PIZZA/N. CHARLESTO
3/11/2015	\$24.46	BEREA HARDWARE
3/11/2015	\$31.92	PUBLIX 035
3/11/2015	\$179.14	WAL-MART #2265
3/11/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/11/2015	\$565.00	GW MT VERNON-TICKETING
3/11/2015	\$95.99	RICHELIEU AMERICA
3/11/2015	\$625.24	FLAGHOUSE INC
3/11/2015	\$77.98	LOWES #00528
3/11/2015	\$763.20	DMI DELL K-12 PTR
3/11/2015	\$162.76	ADVANCE AUTO PARTS #5440
3/11/2015	\$33.08	WAL-MART #3192

3/11/2015	\$238.45	B&H PHOTO, 800-606-6969
3/11/2015	\$160.91	COOK AND BOARDMAN
3/11/2015	\$5.00	BOJANGLES 472 02004729
3/11/2015	\$2.88	CC DICKSON BRANCH 1004
3/11/2015	\$72.78	LOWES #01718
3/11/2015	\$54.99	WW GRAINGER
3/11/2015	\$315.88	CRESCENT SUPPLY COMPANY I
3/11/2015	\$17.39	WM SUPERCENTER #2265
3/11/2015	\$202.47	LOWES #01718
3/11/2015	\$39.32	INGLES MARKETS #32
3/11/2015	\$357.17	STAPLS7133092588000001
3/11/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2015	\$66.65	MELLOW MUSHROOM GREENV
3/12/2015	\$95.08	LOWES #01718
3/12/2015	\$17.91	DUNKIN #346538 Q35
3/12/2015	(\$0.18)	CREDIT INTERNATIONAL TRAN
3/12/2015	\$8.16	CC DICKSON BRANCH 1063
3/12/2015	\$312.44	INTERSTATE TRANSPORTATION
3/12/2015	\$42.08	AMAZON MKTPLACE PMTS
3/12/2015	\$65.88	MCDONALD'S F22964
3/12/2015	\$5.00	ZAXBY'S #001A6
3/12/2015	\$610.56	HERITAGE FOOD SERVICE GRO
3/12/2015	\$4.55	THE HOME DEPOT 1127
3/12/2015	\$140.83	2865-CED
3/12/2015	\$24.05	DUNCANS HOME CENTER
3/12/2015	\$114.91	BURGER KING #6153
3/12/2015	\$47.75	WADE HAMPTON LANES
3/12/2015	\$95.53	BI-LO GROCERY #5057
3/12/2015	(\$517.33)	JOHNSTONE SUPPLY
3/12/2015	\$182.64	WM SUPERCENTER #2687
3/12/2015	(\$47.68)	ACADEMY SPORTS #219
3/12/2015	\$61.46	AAA SUPPLY INC GREENVILLE
3/12/2015	\$292.33	MANDA SUPPLY COMPANY INC
3/12/2015	\$110.83	HERITAGE FOOD SERVICE GRO
3/12/2015	\$106.92	THE HOME DEPOT 1127
3/12/2015	\$43.93	CLASSIC ACE HARDWARE
3/12/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2015	\$3.98	PUBLIX #576
3/12/2015	\$1,267.93	THE TRANE COMPANY
3/12/2015	\$68.94	J W VAUGHN CO INC
3/12/2015	\$74.27	GIH GLOBALINDUSTRIALEQ
3/12/2015	\$267.06	FIRST TEAM SPORTS
3/12/2015	\$33.79	THE HOME DEPOT 1127
3/12/2015	\$27.37	WM SUPERCENTER #5487
3/12/2015	(\$747.76)	CLAIM ADJ/HOMEBASE.CO.UK
3/12/2015	\$39.94	IKEA HOME SHOPPING
3/12/2015	(\$17.53)	CLAIM ADJ/MYHERMES.CO.UK
3/12/2015	\$90.72	FIREHOUSE SUBS #16
3/12/2015	\$49.46	TRACTOR-SUPPLY-CO #0474
3/12/2015	\$42.61	JOHNSTONE SUPPLY
3/12/2015	\$90.92	NASCO MAIL ORDER

3/12/2015	\$75.60	DOMINO'S 7279
3/12/2015	(\$11.69)	CLAIM ADJ/MYHERMES.CO.UK
3/12/2015	(\$8.21)	CLAIM ADJ/MYHERMES.CO.UK
3/12/2015	(\$30.42)	CLAIM ADJ/MYHERMES.CO.UK
3/12/2015	\$218.84	CAROLINA INTL TRUCKS
3/12/2015	\$196.06	SAUNDERS OFFICE SUPPLY
3/12/2015	\$50.69	J W VAUGHN CO INC
3/12/2015	\$2,040.00	WORLD'S FINEST CHOCOLATE
3/12/2015	(\$72.00)	THE PEACE CENTER
3/12/2015	(\$19.06)	CREDIT INTERNATIONAL TRAN
3/12/2015	\$87.57	REPUBLIC WIRELESS
3/12/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2015	(\$23.36)	CLAIM ADJ/MYHERMES.CO.UK
3/12/2015	\$106.24	ZAXBY'S #001A6
3/12/2015	\$259.70	TURBO DIESEL AND ELECTRIC
3/12/2015	\$16.42	INGLES MARKETS #42
3/12/2015	\$202.17	WW GRAINGER
3/12/2015	\$333.03	KEVIN WHITAKER CHEVROLET
3/12/2015	\$40,533.04	DMI DELL K-12 PTR
3/12/2015	\$72.78	0624 BP SP TRV RE SC
3/12/2015	\$277.16	SHERATON HOTEL
3/12/2015	\$261.63	LOWES #01718
3/12/2015	\$243.79	DBC BLICK ART MATERIAL
3/12/2015	\$1,078.00	PATRIOTS POINT TCKT
3/12/2015	\$294.71	JOHNSTONE SUPPLY
3/12/2015	\$66.21	HAJOCA TAYLORS 72
3/12/2015	\$70.81	J W VAUGHN CO INC
3/12/2015	\$29.99	ADOBE SYSTEMS, INC.
3/12/2015	\$25.54	HOLDER ELECTRIC SUPPLY
3/12/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2015	\$280.20	Amazon.com
3/12/2015	(\$40.00)	USC EMALL
3/12/2015	\$66.26	CLASSIC ACE & POSTAL
3/12/2015	\$6.30	LOWES #01718
3/12/2015	\$148.37	LOWES #00667
3/12/2015	\$52.38	J W VAUGHN CO INC
3/12/2015	\$1,375.33	SHARP BUSINESS SYS-SC
3/12/2015	\$23.32	DOLRTREE 4145 00041459
3/12/2015	\$111.99	AMAZON MKTPLACE PMTS
3/12/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2015	\$47.62	FOOD EQUIPMENT COMPANY
3/12/2015	\$21.20	TRISTATE GLASS CO INC.
3/12/2015	\$45.00	J W PEPPER
3/12/2015	\$325.68	INTERSTATE TRANSPORTATION
3/12/2015	(\$42.00)	PATRIOTS POINT CAMP
3/12/2015	\$1,099.01	FIRST TEAM SPORTS
3/12/2015	(\$1,535.85)	CLAIM ADJ/HOMEBASE.CO.UK
3/12/2015	\$22.70	AMAZON.COM
3/12/2015	\$155.77	JOHNSTONE SUPPLY
3/12/2015	\$33.21	FASTENAL COMPANY01
3/12/2015	\$15.32	AAA FASTENER & SUPPLY

3/12/2015	\$288.53	LOWES #00667
3/12/2015	\$48.97	STAPLES 00105536
3/12/2015	\$884.00	DMI DELL K-12 PTR
3/12/2015	\$724.83	JOHNSTONE SUPPLY
3/12/2015	\$124.70	UNITED 0162441857521
3/12/2015	\$4.99	AMAZON MKTPLACE PMTS
3/12/2015	\$20.13	AUTOZONE #0166
3/12/2015	\$12.44	Amazon.com
3/12/2015	(\$0.08)	CREDIT INTERNATIONAL TRAN
3/12/2015	\$13.94	Amazon.com
3/12/2015	\$161.10	BATTERIES PLUS
3/12/2015	(\$4.32)	CLAIM ADJ/MYHERMES.CO.UK
3/12/2015	\$71.62	HUNGRY HOWIE'S PIZZA
3/12/2015	(\$7.48)	CREDIT INTERNATIONAL TRAN
3/12/2015	\$118.27	THE HOME DEPOT 1104
3/12/2015	\$378.50	CONTINENTAL ENGINE
3/12/2015	\$49.40	JOHNSTONE SUPPLY
3/12/2015	(\$0.12)	CREDIT INTERNATIONAL TRAN
3/12/2015	\$136.79	PIZZA HUT 013758
3/12/2015	\$114.60	HOLDER ELECTRIC SUPPLY
3/12/2015	\$525.52	SWEETWATER SOUND INC
3/12/2015	\$669.87	JOHNSTONE SUPPLY
3/12/2015	\$139.00	SHAPE AMER-WEB
3/12/2015	\$95.10	RED RIVER PAPER
3/12/2015	\$59.21	OREILLY AUTO 00045690
3/12/2015	\$366.10	PAYPAL HARCOURTIND
3/12/2015	\$1,248.00	DMI DELL K-12 PTR
3/12/2015	(\$1,906.06)	CLAIM ADJ/OPTIMUS PRIME G
3/12/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2015	\$170.66	GREENVILLE TURF AND TRACT
3/12/2015	\$120.00	WM SUPERCENTER #641
3/12/2015	\$104.49	USPS 45818106829832383
3/12/2015	(\$0.04)	CREDIT INTERNATIONAL TRAN
3/12/2015	\$42.40	THE LUMBER YARD
3/12/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2015	(\$1,331.39)	CLAIM ADJ/HOMEBASE.CO.UK
3/12/2015	\$69.79	LOWES #00528
3/12/2015	\$20.66	FASTENAL COMPANY01
3/12/2015	\$48.76	THE UPS STORE #3245
3/12/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2015	\$1,489.16	JOHNSTONE SUPPLY
3/12/2015	\$753.32	CC DICKSON BRANCH 1079
3/12/2015	\$49.91	MCDONALD'S F4684
3/12/2015	\$221.11	CONTINENTAL ENGINE
3/12/2015	\$8.47	ADVANCE AUTO PARTS #5440
3/12/2015	\$15.60	LOWES #01718
3/12/2015	\$102.71	LOWES #01718
3/12/2015	\$22.68	PAPA JOHN'S #00584
3/12/2015	\$504.20	SOUTHWES 5262490579149
3/12/2015	\$8.00	DOLRTREE 5683 00056838

3/12/2015	\$30.66	TARGET 00011825
3/12/2015	\$116.60	4 SEASONS LAWN AND GARDEN
3/12/2015	\$29.21	TOTAL MAINTENANCE SOLUTIO
3/12/2015	\$212.50	FINISHMASTER INC 140
3/12/2015	\$32,024.90	DMI DELL K-12 PTR
3/12/2015	\$29.96	BI-LO GROCERY #5199
3/12/2015	\$5.66	JOLLY FARMER PRODUCTS US
3/12/2015	\$80.00	NATIONALCEN
3/12/2015	\$13.98	SHARPRODUCTS 800-248-7427
3/12/2015	\$22.03	LOWES #01718
3/12/2015	\$37.08	CRESCENT SUPPLY COMP INC
3/12/2015	\$48.73	BI-LO GROCERY #5273
3/12/2015	\$85.52	NORTHWEST CREATIVE IMAGIN
3/12/2015	\$881.65	CC DICKSON BRANCH 1063
3/12/2015	\$116.59	WWW.DICKSSPORTNGGOODS.COM
3/12/2015	\$229.60	WAL-MART #2328
3/12/2015	\$69.84	STAPLES 00105536
3/12/2015	\$108.25	BI-LO GROCERY #5661
3/12/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2015	\$1,248.00	DMI DELL K-12 PTR
3/12/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2015	\$130.38	DMI DELL K-12 PTR
3/12/2015	\$403.66	LOWES #01718
3/12/2015	\$185.29	FOOD LION # 2644
3/12/2015	\$230.96	PRESENTATION SYSTEMS SO
3/12/2015	\$63.82	WAL-MART #5487
3/12/2015	\$546.00	DMI DELL K-12 PTR
3/12/2015	\$535.30	JUST SEW, INC.
3/12/2015	\$8.93	OREILLY AUTO 00045690
3/12/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2015	\$940.50	ARLINGTON NATIONAL CEM
3/12/2015	\$25.42	TRACTOR SUPPLY #747
3/12/2015	(\$34.99)	CLAIM ADJ/WMV CHEMISTRY.C
3/12/2015	\$240.77	JASON'S DELI # 049 Q64
3/12/2015	\$16.30	NB HANDY 110
3/12/2015	\$40.71	ADVANCE AUTO PARTS #5440
3/12/2015	\$515.00	X-Grain
3/12/2015	\$31.78	WM SUPERCENTER #5487
3/12/2015	\$157.80	AMAZON MKTPLACE PMTS
3/12/2015	\$1,901.06	CLAIM ADJ/OPTIMUS PRIME G
3/12/2015	(\$174.74)	FORMS AND SUPPLY - AOPD
3/12/2015	\$68.62	OREILLY AUTO 00045690
3/12/2015	\$200.10	TPF THEPOPCORN FACTORY
3/12/2015	\$67.14	CC DICKSON BRANCH 1004
3/12/2015	\$74.68	WM SUPERCENTER #2265
3/12/2015	\$369.94	THE HOME DEPOT 1127
3/12/2015	(\$13.31)	CREDIT INTERNATIONAL TRAN
3/12/2015	\$104.97	Amazon.com
3/12/2015	\$5.91	LOWES #01718
3/12/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2015	\$28.90	LOWES #01718

3/12/2015	\$181.06	PARTY CITY
3/12/2015	\$1,910.12	CUSTOM IMAGES
3/12/2015	\$49.40	JOHNSTONE SUPPLY
3/12/2015	(\$0.23)	CREDIT INTERNATIONAL TRAN
3/12/2015	\$174.74	FORMS AND SUPPLY - AOPD
3/12/2015	(\$15.36)	CREDIT INTERNATIONAL TRAN
3/12/2015	\$52.55	J W VAUGHN CO INC
3/12/2015	\$371.47	EMBASSY KINGSTON PLANT
3/12/2015	\$161.39	ACADEMY SPORTS #219
3/12/2015	(\$0.30)	CREDIT INTERNATIONAL TRAN
3/12/2015	\$52.49	J W PEPPER
3/12/2015	\$101.57	WAL-MART #0640
3/12/2015	\$50.74	BOUND TO STAY BOUND BOOKS
3/12/2015	\$353.27	CC DICKSON BRANCH 1063
3/13/2015	\$9.81	SHEALY ELECT 803-227-0599
3/13/2015	\$18.80	TOTAL MAINTENANCE SOLUTIO
3/13/2015	\$72.00	FORT SUMTER (MOULTRIE) NM
3/13/2015	\$150.00	PLANETSAFECALENDARS
3/13/2015	\$75.24	WM SUPERCENTER #5487
3/13/2015	\$126.69	LOWES #00667
3/13/2015	\$443.77	JONES SCHOOL SUPPLY
3/13/2015	\$126.27	BREAKERS RESORT SOUTH
3/13/2015	\$25.31	LOWES #01983
3/13/2015	\$44.87	WAL-MART #0631
3/13/2015	\$963.59	JOY OF TOKYO - VI
3/13/2015	\$414.18	CHAMPION LIGHTING & SPLY
3/13/2015	\$118.72	TOTAL MAINTENANCE SOLUTIO
3/13/2015	\$32.26	MOSTLY MINNOWS
3/13/2015	\$51.94	TLF THE EMBASSY FLOWERS A
3/13/2015	\$68.16	SQ MUSIC TURN KIDS ON
3/13/2015	\$44.22	LOWES #00667
3/13/2015	\$9.79	BAKER DISTRIBUTING #575
3/13/2015	\$97.54	WM SUPERCENTER #5487
3/13/2015	\$124.26	COURTYARD BY MARRIOTT@USC
3/13/2015	\$447.64	CAROLINA BIOLOGIC SUPPLY
3/13/2015	\$50.00	TLF LILLIES ON MAIN
3/13/2015	\$37.77	SFI ELECTRONICS, LLC
3/13/2015	\$154.09	ADVANCE AUTO PARTS #5440
3/13/2015	\$11.39	FEDEX 780330312889
3/13/2015	\$152.22	AAA SUPPLY INC GREENVILLE
3/13/2015	\$31.52	INGLES MARKETS #206
3/13/2015	\$84.32	WM SUPERCENTER #2265
3/13/2015	\$100.00	PP EDEN FARMS
3/13/2015	\$45.00	STORK SYSTEMS INC
3/13/2015	\$104.94	WAL-MART #5487
3/13/2015	\$9.18	JOHNSTONE SUPPLY
3/13/2015	\$20.00	Amazon.com
3/13/2015	\$593.45	SFI ELECTRONICS, LLC
3/13/2015	\$38.90	CARSON'S NUT-BOLT & TOOL
3/13/2015	\$64.55	TOTAL MAINTENANCE SOLUTIO
3/13/2015	\$97.52	DMI DELL K-12 PTR

3/13/2015	\$100.00	MICHIGAN SCIENCE C
3/13/2015	\$180.20	PP SUSIEEDS
3/13/2015	\$20.58	BLACK ELECTRICAL SUPPLY I
3/13/2015	\$12.67	NAPA STORE 1017034
3/13/2015	\$40.09	PORTER PAINTS 9250
3/13/2015	\$38.05	WM SUPERCENTER #640
3/13/2015	\$218.74	RGS Pay
3/13/2015	\$202.01	TOTAL MAINTENANCE SOLUTIO
3/13/2015	\$28.85	TOTAL MAINTENANCE SOLUTIO
3/13/2015	\$159.00	ASCA
3/13/2015	\$348.39	DEMCO INC
3/13/2015	\$380.78	SFI ELECTRONICS, LLC
3/13/2015	\$124.62	JOHNSTONE SUPPLY
3/13/2015	\$45.91	OHIO HISTORY CONNECTION M
3/13/2015	\$10.56	CLASSIC ACE & POSTAL
3/13/2015	\$18.06	LOWES #00667
3/13/2015	\$152.58	WM SUPERCENTER #5487
3/13/2015	\$34.00	SQ CAROLINA EDUCATION CO
3/13/2015	\$10.00	CHICK-FIL-A #00726
3/13/2015	\$43.91	ADVANCE AUTO PARTS #5440
3/13/2015	\$41.31	NAPA STORE 1017032
3/13/2015	\$60.21	U. S. SCHOOL SUPPLY
3/13/2015	\$504.00	GTM SPORTSWEAR
3/13/2015	\$10.58	NAPA STORE 1017032
3/13/2015	\$53.47	Amazon.com
3/13/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/13/2015	\$69.59	WHITE BROS OF GREENVILLE
3/13/2015	\$23.63	SAUNDERS OFFICE SUPPLY
3/13/2015	\$129.49	TOTAL MAINTENANCE SOLUTIO
3/13/2015	\$27.00	SAVOURY CORNER
3/13/2015	\$5.95	USPS 45818006829808870
3/13/2015	\$107.44	DUNKIN #345195 Q35
3/13/2015	\$47.56	CITY ELECTRIC #27
3/13/2015	\$69.40	INGLES MARKETS #32
3/13/2015	\$292.20	DC MOTORS AND CONTROLS IN
3/13/2015	\$46.25	CLINE HOSE AND HYDRAULICS
3/13/2015	\$324.72	EXPEDIA 1100152666265
3/13/2015	\$299.99	Amazon.com
3/13/2015	\$929.50	MAGNOLIA PLANTATION
3/13/2015	\$508.03	TOTAL MAINTENANCE SOLUTIO
3/13/2015	\$373.70	DELTA AIR 0067580299370
3/13/2015	\$276.64	SFI ELECTRONICS, LLC
3/13/2015	\$48.92	JULIES JEWELS & GIFTS
3/13/2015	\$1.79	FEDEX 850122067364
3/13/2015	\$555.54	THE BILCO COMPANY
3/13/2015	\$290.30	SCHOLASTIC INC. KEY 6
3/13/2015	\$75.44	OFFICE DEPOT #1214
3/13/2015	\$29.20	LOWES #00667
3/13/2015	\$326.32	NAPA STORE 1017030
3/13/2015	\$179.14	DMI DELL K-12 PTR
3/13/2015	\$114.06	HOLDER ELECTRIC SUPPLY

3/13/2015	\$515.00	SPORTABLE SCOREBOARDS
3/13/2015	\$98.80	Amazon.com
3/13/2015	\$468.29	GREENVILLE TURF AND TRACT
3/13/2015	\$179.34	WW GRAINGER
3/13/2015	\$38.69	PORTER PAINTS 9250
3/13/2015	\$702.69	HIGHWATER CLAYS INC
3/13/2015	\$61.50	GO GREENEVENTS LLC
3/13/2015	\$63.59	ADVANCE AUTO PARTS #5440
3/13/2015	\$210.94	LOWES #00667
3/13/2015	\$706.00	GTM SPORTSWEAR
3/13/2015	\$11.83	CC DICKSON BRANCH 1004
3/13/2015	\$270.00	COWART AWARDS
3/13/2015	\$195.00	MCNEEL MIAMI
3/13/2015	\$519.75	CHICK-FIL-A #01309
3/13/2015	\$70.85	LOWES #01718
3/13/2015	\$451.89	H&E EQUIPMENT SERVICES
3/13/2015	\$7.32	Amazon.com
3/13/2015	\$370.49	CAMPBELL INC
3/13/2015	\$542.89	TCT PROM NITE
3/13/2015	\$44.61	AMAZON MKTPLACE PMTS
3/13/2015	(\$116.55)	COURTYARD BY MARRIOTT SUM
3/13/2015	\$34.96	LOWES #00528
3/13/2015	\$121.86	MCABEE TRACTOR & TURF
3/13/2015	\$77.19	LOWES #00528
3/13/2015	\$931.98	E GROUP WEBSTORES
3/13/2015	\$35.18	BI-LO GROCERY #5161
3/13/2015	\$19.04	LOWES #01718
3/13/2015	\$34.52	PUBLIX #632
3/13/2015	\$1,500.00	PATRIOTS POINT TCKT
3/13/2015	\$21.49	HARDEE'S 1501749
3/13/2015	\$205.70	OFFICESUPPLY.COM
3/13/2015	\$39.90	AMAZON MKTPLACE PMTS
3/13/2015	\$39.66	AMAZON MKTPLACE PMTS
3/13/2015	\$45.25	BREAKERS # 18
3/13/2015	\$28.81	STAPLS7132691478000002
3/13/2015	\$42.92	AMAZON MKTPLACE PMTS
3/13/2015	\$19.49	J W PEPPER
3/13/2015	\$10.92	BI-LO GROCERY #5195
3/13/2015	\$19.95	HOLDER ELECTRIC SUPPLY
3/13/2015	\$89.46	AMAZON MKTPLACE PMTS
3/13/2015	(\$166.79)	MICHAELS STORES 6001
3/13/2015	\$40.00	RACEWAY6745 54067459
3/13/2015	\$72.91	TOTAL MAINTENANCE SOLUTIO
3/13/2015	\$273.00	NATES
3/13/2015	\$376.15	Amazon.com
3/13/2015	\$66.00	SMACDOWNGRAFIX
3/13/2015	\$58.64	NATIONAL BUS SALES & LEAS
3/13/2015	\$1,286.16	WW GRAINGER
3/13/2015	\$140.73	NAPA STORE 1017032
3/13/2015	\$0.05	INTERNATIONAL TRANSACTION
3/13/2015	\$263.79	LOWES #00528



3/13/2015	\$364.15	JOHNSTONE SUPPLY
3/13/2015	\$86.69	CC DICKSON BRANCH 1004
3/13/2015	\$481.66	DBC BLICK ART MATERIAL
3/13/2015	\$27.54	STAPLES 00105536
3/13/2015	\$90.51	STAPLS7132693510000001
3/13/2015	\$35.84	PORTER PAINTS 9388
3/13/2015	\$62.13	WALMART.COM 8009666546
3/13/2015	\$6.67	QUALITY FOODS
3/13/2015	\$69.82	HARDEE'S 1501749
3/13/2015	\$296.38	FIRST TEAM SPORTS
3/13/2015	\$189.66	DBC BLICK ART MATERIAL
3/13/2015	\$136.99	ADVANCE AUTO PARTS #5440
3/13/2015	\$96.29	BI-LO GROCERY #5704
3/13/2015	\$70.91	LOWES #00667
3/13/2015	\$189.32	LOWES #00667
3/13/2015	\$1,212.00	BULLDOG TOURS
3/13/2015	\$113.00	NATIONAL VOCATIONAL TECHN
3/13/2015	\$9.86	LOWES #00528
3/13/2015	\$616.72	FIRST TEAM SPORTS
3/13/2015	\$115.73	INGLES MARKETS #29
3/13/2015	\$906.84	RYANS #2190
3/13/2015	\$28.62	COMMUNICATION SERVICE CEN
3/13/2015	\$126.88	Amazon.com
3/13/2015	\$83.40	NAPA STORE 1017032
3/13/2015	\$523.53	NASSP E-COMMERCE
3/13/2015	\$93.24	OFFICE DEPOT #479
3/13/2015	\$139.04	SHERWIN WILLIAMS #2275
3/13/2015	\$516.18	E GROUP WEBSTORES
3/13/2015	\$159.00	SQ COOL MAMA'S ICE CREAM
3/13/2015	\$179.45	J W VAUGHN CO INC
3/13/2015	\$14.00	J W PEPPER
3/13/2015	\$10.00	ZAXBY'S #42901
3/13/2015	\$115.22	ADVANCE AUTO PARTS #5330
3/13/2015	\$85.75	ACP DIRECT
3/13/2015	\$241.05	TWISTED CUP
3/13/2015	\$22.74	BAKER DISTRIBUTING #575
3/13/2015	\$100.00	CITGO CORNER MART #43
3/13/2015	\$48.64	OFFICE DEPOT #62
3/13/2015	\$1,031.26	GATEWAY #12 BEREA
3/13/2015	\$640.00	ENCORE TECHNOLOGY GROUP
3/13/2015	\$61.98	DBC BLICK ART MATERIAL
3/13/2015	\$216.00	THE CHOCOLATE SHOPPE
3/13/2015	\$660.38	GREENVILLE TURF AND TRACT
3/13/2015	\$21.36	WAL-MART #3628
3/13/2015	\$38.88	THE CHOCOLATE SHOPPE
3/13/2015	\$340.57	ADIDAS ONLINE STORE
3/13/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
3/13/2015	\$222.21	GIH GLOBALINDUSTRIALEQ
3/13/2015	\$39.89	AAA SUPPLY INC GREENVILLE
3/13/2015	\$70.61	WAL-MART #3628
3/13/2015	\$47.75	BARNES & NOBLE #2558

3/13/2015	\$210.13	BATTERY SPECIALISTS
3/13/2015	(\$10.60)	ADVANCE AUTO PARTS #5440
3/13/2015	\$267.30	CHICK-FIL-A #01309
3/13/2015	\$146.21	CRESCENT SUPPLY COMPANY I
3/13/2015	\$25.00	B & B FARM SUPPLY
3/13/2015	\$73.30	BANKS APPLIANCE PARTS & S
3/13/2015	\$61.45	FOOD LION # 2644
3/13/2015	\$22.01	PUBLIX #613
3/13/2015	\$141.78	MICHAELS STORES 6001
3/13/2015	\$141.97	SFI ELECTRONICS, LLC
3/13/2015	\$28.30	WAL-MART #3628
3/13/2015	\$104.94	WAL-MART #5487
3/13/2015	\$1,374.82	FIRST TEAM SPORTS
3/13/2015	\$486.54	FIRST TEAM SPORTS
3/13/2015	\$123.86	LOWES #00667
3/13/2015	\$633.66	HANCOCK FABRICS 1443
3/13/2015	\$397.20	NATES
3/13/2015	\$18.58	BI-LO GROCERY #5661
3/13/2015	\$12.80	HOLDER ELECTRIC SUPPLY
3/13/2015	\$539.46	MOE'S SOUTHWEST GRILL
3/13/2015	\$3.64	CRESCENT SUPPLY COMPANY I
3/13/2015	\$50.00	SPINX #0205
3/13/2015	\$185.08	JOHNSTONE SUPPLY
3/13/2015	\$119.00	STORK SYSTEMS INC
3/13/2015	\$166.79	MICHAELS STORES 6001
3/13/2015	\$30.47	SPINX #181
3/13/2015	\$11.08	THE HOME DEPOT #1124
3/13/2015	\$619.80	ROBBINS TIRE SERVI
3/13/2015	\$642.36	CC DICKSON BRANCH 1079
3/13/2015	\$1,110.70	BWI - GREENVILLE/
3/13/2015	\$5.99	WWW.TIMETOAST.COM
3/13/2015	\$13.93	BI-LO GROCERY #5661
3/13/2015	\$397.87	SHERWIN WILLIAMS #2145
3/13/2015	\$46.97	FASTENAL COMPANY01
3/13/2015	\$81.20	LOWES #01718
3/13/2015	\$47.87	SAFETY ED. ORG
3/13/2015	\$15.00	WAL-MART #5487
3/13/2015	\$21.20	JOHNSTONE SUPPLY
3/13/2015	\$53.98	ADVANCE AUTO PARTS #5440
3/13/2015	\$28.78	SOUTHEASTERN ELECTRICAL D
3/13/2015	\$97.39	THE HOME DEPOT 1127
3/13/2015	\$119.24	BIG LOTS STORES - #5182
3/13/2015	\$3,870.00	WORLD'S FINEST CHOCOLATE
3/13/2015	\$33.65	AMAZON MKTPLACE PMTS
3/13/2015	\$73.65	WAL-MART #1244
3/13/2015	\$63.59	STAPLS7133258827000001
3/13/2015	\$301.34	Amazon.com
3/13/2015	\$104.94	WAL-MART #5487
3/13/2015	\$75.15	WAL-MART #1244
3/13/2015	\$31.10	OREILLY AUTO 00045690
3/13/2015	\$30.74	HOLDER ELECTRIC SUPPLY

3/13/2015	\$196.83	CHICK-FIL-A #00713
3/13/2015	\$70.40	Amazon.com
3/13/2015	\$80.00	QT 1115 97011159
3/13/2015	\$127.20	Lloyd's Soccer - Greenvil
3/13/2015	\$103.03	ADVANCE AUTO PARTS #5440
3/13/2015	\$38.40	Amazon.com
3/13/2015	\$112.37	D & D MOTORS INC
3/13/2015	\$92.73	LOWES #00667
3/16/2015	\$387.60	HAMPTON INN DOWNTOWN HIST
3/16/2015	\$170.07	EXCHANGE & CUSTOM HOUSE
3/16/2015	\$100.00	CITGO CORNER MART #43
3/16/2015	\$452.07	BLANCHARD MACHINERY
3/16/2015	\$1,017.60	DMI DELL K-12 PTR
3/16/2015	\$5,911.07	DMI DELL K-12 PTR
3/16/2015	\$58.22	PAPA JOHN'S #01164
3/16/2015	\$174.82	STAPLES 00105536
3/16/2015	\$33.91	OREILLY AUTO 00045690
3/16/2015	\$112.37	Amazon.com
3/16/2015	\$1,966.02	FIRST TEAM SPORTS
3/16/2015	\$5,066.63	DMI DELL K-12 PTR
3/16/2015	\$80.36	LOWES #01983
3/16/2015	\$167.24	THE SYSTEM DEPOT
3/16/2015	\$168.54	LOWES #01718
3/16/2015	\$42.95	THE TRANE COMPANY
3/16/2015	\$45.36	SQ TANDEM CREPERIE & COF
3/16/2015	\$11.83	CHICK-FIL-A #01309
3/16/2015	\$171.47	THE TRANE COMPANY
3/16/2015	\$20.00	PAYPAL STARWEDD2
3/16/2015	\$556.50	STORK SYSTEMS INC
3/16/2015	\$810.90	BAGATELLE CATERERS
3/16/2015	\$53.39	DECKER EQUIPMENT
3/16/2015	\$54.10	REST STOP
3/16/2015	\$39.36	BI-LO GROCERY #5563
3/16/2015	\$175.00	PROFESSIONAL CRED SV
3/16/2015	\$53.48	AMAZON MKTPLACE PMTS
3/16/2015	\$74.84	LOWES #01983
3/16/2015	\$50.00	SCSBA ONLINE
3/16/2015	\$37.38	PUBLIX #530
3/16/2015	\$1,368.67	DBC BLICK ART MATERIAL
3/16/2015	\$55.00	QUALITY INN
3/16/2015	\$16.92	PUBLIX #530
3/16/2015	\$10.80	GREENFIELDS BAGEL & DE
3/16/2015	\$600.03	Comfort Suites
3/16/2015	\$203.52	S H CARTER DEVELOPMENT
3/16/2015	\$200.00	CITGO CORNER MART #01
3/16/2015	\$175.00	PROFESSIONAL CRED SV
3/16/2015	\$16.50	HOBBY LOBBY #0318
3/16/2015	\$55.87	ORIENTAL TRADING CO
3/16/2015	\$127.20	DMI DELL K-12 PTR
3/16/2015	\$303.16	BLACK ELECTRICAL SUPPLY I
3/16/2015	\$1,366.65	DMI DELL K-12 PTR

3/16/2015	\$130.23	TOTAL MAINTENANCE SOLUTIO
3/16/2015	\$175.00	PROFESSIONAL CRED SV
3/16/2015	\$20.34	INGLES MARKETS #206
3/16/2015	\$50.61	AMAZON MKTPLACE PMTS
3/16/2015	\$1,002.40	ASSOC SUPERV AND CURR
3/16/2015	\$151.50	CORPORATE DELI AND YIA
3/16/2015	\$169.86	HILTON COLUMBIA CENTER
3/16/2015	\$7,282.20	DMI DELL K-12 PTR
3/16/2015	\$10.98	JOHNSTONE SUPPLY
3/16/2015	\$415.00	ATLANTA BRAVES
3/16/2015	\$65.00	QUALITY INN
3/16/2015	\$216.31	TITO'S RESTAURANT & PIZZE
3/16/2015	\$22.93	CANDY APPLE COSTUME
3/16/2015	\$842.51	WALMART.COM 8009666546
3/16/2015	\$96.41	OFFICE DEPOT #1214
3/16/2015	\$57.75	OFFICE DEPOT #62
3/16/2015	\$175.00	PROFESSIONAL CRED SV
3/16/2015	\$74.13	LOWES #01983
3/16/2015	(\$3.74)	CITGO CORNER MART #01
3/16/2015	\$175.00	PROFESSIONAL CRED SV
3/16/2015	\$60.25	SHERWIN WILLIAMS #2275
3/16/2015	\$96.93	TOTAL MAINTENANCE SOLUTIO
3/16/2015	\$1,142.76	JOHNSTONE SUPPLY
3/16/2015	\$4.31	LOWES #01718
3/16/2015	\$31.09	TARGET 00018705
3/16/2015	\$55.00	CITGO CORNER MART #43
3/16/2015	\$327.50	SUBWAY 03007119
3/16/2015	\$37.95	REPAIRCLINIC.COM
3/16/2015	\$95.40	DMI DELL K-12 PTR
3/16/2015	\$11.61	THE HOME DEPOT 1127
3/16/2015	\$25.00	TARGET 00019372
3/16/2015	\$17.36	SMITH TURF & IRRAGTION
3/16/2015	\$65.00	QUALITY INN
3/16/2015	\$342.00	HAMPTON INN DOWNTOWN HIST
3/16/2015	\$392.73	LONG TRAILER & BODY SERVI
3/16/2015	\$119.64	WM SUPERCENTER #640
3/16/2015	\$49.94	BLACK ELECTRICAL SUPPLY I
3/16/2015	\$222.96	J W PEPPER
3/16/2015	\$175.00	PROFESSIONAL CRED SV
3/16/2015	\$355.00	SUBWAY 00452268
3/16/2015	\$138.28	STAPLS7133410093000001
3/16/2015	\$50.00	SPORTSCLUB GREENVILLE
3/16/2015	\$65.00	QUALITY INN
3/16/2015	\$8.49	CRESCENT SUPPLY COMPANY I
3/16/2015	\$182.82	HILTON COLUMBIA CENTER
3/16/2015	\$42.75	E GROUP WEBSTORES
3/16/2015	\$333.26	THE TRANE COMPANY
3/16/2015	\$767.56	THE LIBRARY STORE
3/16/2015	\$175.00	PROFESSIONAL CRED SV
3/16/2015	\$56.10	WW GRAINGER
3/16/2015	\$58.32	STAPLES DIRECT

3/16/2015	\$83.36	TOTAL MAINTENANCE SOLUTIO
3/16/2015	\$125.00	WAFFLE HOUSE 1082
3/16/2015	\$216.24	DMI DELL K-12 PTR
3/16/2015	\$10.13	THE HOME DEPOT 1127
3/16/2015	\$18.26	OREILLY AUTO 00045690
3/16/2015	\$53.46	BI-LO GROCERY #5653
3/16/2015	\$175.00	PROFESSIONAL CRED SV
3/16/2015	\$444.85	SSI SCHOOL SPECIALTY
3/16/2015	(\$80.60)	SCHOLASTIC INC. KEY 6
3/16/2015	\$17.68	NAPA STORE 1017032
3/16/2015	\$57.80	SUNOCO 0616113701
3/16/2015	\$40.46	REST STOP
3/16/2015	\$29.90	BLACK ELECTRICAL SUPPLY I
3/16/2015	\$124.56	FATZ CAFE #36
3/16/2015	\$377.44	EMBASSY SUITES
3/16/2015	\$94.34	ENCORE TECHNOLOGY GROUP
3/16/2015	\$41.33	BLACK ELECTRICAL SUPPLY I
3/16/2015	\$9.53	PANERA BREAD #940
3/16/2015	\$65.00	QUALITY INN
3/16/2015	\$11,822.15	DMI DELL K-12 PTR
3/16/2015	\$2.63	LOWES #01718
3/16/2015	\$2,184.66	DMI DELL K-12 PTR
3/16/2015	\$113.25	THE HOME DEPOT 1104
3/16/2015	\$424.76	SMITH TURF & IRRAGTION
3/16/2015	\$21.16	OFFICE DEPOT #1214
3/16/2015	\$256.20	THE LIBRARY STORE
3/16/2015	\$910.24	HYATT HOTELS GRAND CHAMP
3/16/2015	\$20.59	LOWES #00667
3/16/2015	\$9.54	AAA FASTENER & SUPPLY
3/16/2015	\$175.00	PROFESSIONAL CRED SV
3/16/2015	\$58.10	FATZ CAFE #36
3/16/2015	\$184.50	GOS// GREENVILLE OFFICE S
3/16/2015	\$82.80	WAL-MART #5487
3/16/2015	\$229.89	OFFICE DEPOT #1099
3/16/2015	\$199.99	SUBWAY 00452268
3/16/2015	\$67.68	WAL-MART #3192
3/16/2015	\$184.54	WM SUPERCENTER #5487
3/16/2015	\$42.01	LOWES #01718
3/16/2015	\$523.67	MIDCO 800-536-0238
3/16/2015	\$88.72	HOLDER ELECTRIC SUPPLY
3/16/2015	\$65.00	QUALITY INN
3/16/2015	\$116.23	CC DICKSON BRANCH 1063
3/16/2015	\$3,550.16	SPRINGHILL SUITES CHRL W.
3/16/2015	\$101.76	S H CARTER DEVELOPMENT
3/16/2015	\$82.02	BOOKS A MILLIO00002774
3/16/2015	\$418.88	DMI DELL K-12 PTR
3/16/2015	\$436.21	THE SYSTEM DEPOT
3/16/2015	\$353.40	HILTON COLUMBIA CENTER
3/16/2015	\$323.94	MARRIOTT 337X3 QUINCY
3/16/2015	\$8.59	J W VAUGHN CO INC
3/16/2015	\$29.61	PARTY CITY #200

3/16/2015	\$26.82	JOHNSTONE SUPPLY
3/16/2015	\$8.48	DOLRTREE 930 00009308
3/16/2015	\$175.00	PROFESSIONAL CRED SV
3/16/2015	\$1,007.26	CHICK-FIL-A #00032
3/16/2015	\$465.10	CHICK-FIL-A #00830
3/16/2015	\$183.37	HONEYBAKED HAM #0902
3/16/2015	\$31.77	TRACTOR SUPPLY CO #1541
3/16/2015	\$15.77	WAL-MART #5487
3/16/2015	(\$123.86)	LOWES #00667
3/16/2015	\$14.00	HIGH MUSEUM BOX OFFICE
3/16/2015	\$1,322.00	PARIS MOUNTAIN COUNTRY
3/16/2015	\$279.84	DMI DELL K-12 PTR
3/16/2015	\$210.00	SUBWAY 00452268
3/16/2015	\$42.91	CANDY APPLE COSTUME
3/16/2015	\$316.94	THE NATIONAL BETA CLUB
3/16/2015	\$96.47	WM SUPERCENTER #2265
3/16/2015	\$240.00	CLEVEMUSEUMART ACCTING
3/16/2015	\$117.00	STAPLES DIRECT
3/16/2015	\$17.47	AAA FASTENER & SUPPLY
3/16/2015	\$129.44	JOHNSTONE SUPPLY
3/16/2015	\$12.18	GARNERS NATURAL LIFE
3/16/2015	\$48.75	MV PIZZA
3/16/2015	\$342.00	HAMPTON INN DOWNTOWN HIST
3/16/2015	\$19.99	AMAZON MKTPLACE PMTS
3/16/2015	\$259.70	TURBO DIESEL AND ELECTRIC
3/16/2015	\$90.99	WAL-MART #0640
3/16/2015	\$61.60	Amazon.com
3/16/2015	\$680.50	NEWSEUM
3/16/2015	\$52.36	DMI DELL K-12 PTR
3/16/2015	\$16.54	LOWES #00667
3/16/2015	\$9.06	AMAZON MKTPLACE PMTS
3/16/2015	\$110.47	SUBURBAN PAINT COMPANY
3/16/2015	\$19.82	AMAZON MKTPLACE PMTS
3/16/2015	\$7.08	CVS/PHARMACY #03802
3/16/2015	\$10.06	EXXONMOBIL 48039614
3/16/2015	\$762.57	EMBASSY KINGSTON PLANT
3/16/2015	\$81.45	LOWES #01718
3/16/2015	\$14,660.80	DMI DELL K-12 PTR
3/16/2015	\$10.60	CAROLINA LOCKSMITHS
3/16/2015	\$360.94	HOME2 SUITES CHARLESTON
3/16/2015	\$8.95	DUNKIN #345196 Q35
3/16/2015	\$28.95	ADVANCE AUTO PARTS #5440
3/16/2015	\$360.94	HOME2 SUITES CHARLESTON
3/16/2015	\$80.45	TARGET 00019372
3/16/2015	\$104.72	DMI DELL K-12 PTR
3/16/2015	\$1,216.40	WORLD OF COCA COLA POS
3/16/2015	\$76.47	Amazon.com
3/16/2015	\$360.94	HOME2 SUITES CHARLESTON
3/16/2015	\$95.40	ADIDAS SPECIAL EVENT 14
3/16/2015	\$20.00	TARGET 00011825
3/16/2015	\$13,220.00	SCDOR-E SALES

3/16/2015	\$72.08	THE TRANE COMPANY
3/16/2015	\$201.49	THE TRANE COMPANY
3/16/2015	\$1,221.00	SPIRIT LINE CRUISES
3/16/2015	\$10.73	HOBBY LOBBY #328
3/16/2015	\$210.00	COURTYARD BY MARRIOTT@USC
3/16/2015	\$24.50	JOHNSTONE SUPPLY
3/16/2015	\$29.76	LOWES #00667
3/16/2015	\$744.00	PROFILE DISPLAY
3/16/2015	\$50.88	DMI DELL K-12 PTR
3/16/2015	\$1,511.00	BRIDGEWAY SOLUTIONS INC
3/16/2015	\$105.06	BATTERY SPECIALISTS
3/16/2015	\$3.51	AAA FASTENER & SUPPLY
3/16/2015	\$14.78	LOWES #00667
3/16/2015	\$90.72	TONYS PIZZA AND SUBS
3/16/2015	\$38,844.17	DMI DELL K-12 PTR
3/16/2015	\$67.37	LOWES #00667
3/16/2015	\$47.76	SHERWIN WILLIAMS #2735
3/16/2015	\$360.94	HOME2 SUITES CHARLESTON
3/16/2015	\$837.40	DMI DELL K-12 PTR
3/16/2015	\$5,911.07	DMI DELL K-12 PTR
3/16/2015	\$315.00	MORRIS COMMUNICATIONS
3/16/2015	\$1,478.47	GEORGIA AQUARIUM INC
3/16/2015	\$44.27	WENDY'S #33
3/16/2015	\$100.00	WM SUPERCENTER #3192
3/16/2015	\$152.57	Amazon.com
3/16/2015	\$1,092.00	DMI DELL K-12 PTR
3/16/2015	\$29.75	CRESCENT SUPPLY COMP INC
3/16/2015	\$628.14	BLANCHARD MACHINERY
3/16/2015	\$150.00	HAMPTON INN DOWNTOWN HIST
3/16/2015	\$8.25	THE HOME DEPOT 1119
3/16/2015	\$1,129.95	AMAZING THREADS LLC
3/16/2015	\$168.06	GREENVILLE TURF AND TRACT
3/16/2015	\$353.40	HILTON COLUMBIA CENTER
3/16/2015	\$29.12	ZAXBY'S #42901
3/16/2015	\$1.09	SCHOLASTIC INC. KEY 6
3/16/2015	\$65.00	QUALITY INN
3/16/2015	\$286.20	DMI DELL K-12 PTR
3/16/2015	\$143.98	WM SUPERCENTER #640
3/16/2015	\$33.71	NAPA STORE 1017030
3/16/2015	\$175.00	PROFESSIONAL CRED SV
3/16/2015	\$406.34	HOLDER ELECTRIC SUPPLY
3/16/2015	\$462.24	STAPLES DIRECT
3/16/2015	\$69.42	OREILLY AUTO 00045690
3/16/2015	\$203.10	VIRTUCOM INC
3/16/2015	\$24.36	LOWES #00528
3/16/2015	\$785.40	JOHNSTONE SUPPLY
3/16/2015	\$2,533.32	DMI DELL K-12 PTR
3/16/2015	\$104.64	TOTAL MAINTENANCE SOLUTIO
3/16/2015	\$47.68	ACADEMY SPORTS #219
3/16/2015	\$55.28	AMAZON MKTPLACE PMTS
3/16/2015	\$169.77	AMAZON MKTPLACE PMTS

3/16/2015	\$3.34	PANERA BREAD #940
3/16/2015	\$33.17	AMAZON MKTPLACE PMTS
3/16/2015	\$72.00	STROSSNERS
3/16/2015	\$43.57	LOWES #01718
3/16/2015	\$190.55	Amazon.com
3/16/2015	\$323.94	MARRIOTT 337X3 QUINCY
3/16/2015	\$55.00	QUALITY INN
3/16/2015	\$1,621.30	COMMUNICATION SERVICE CEN
3/16/2015	(\$15.30)	LOWES #00667
3/16/2015	\$210.00	SQ EDU URSULINE CO
3/16/2015	\$19.60	FOOD LION #2212
3/16/2015	\$143.10	OREILLY AUTO 00045690
3/16/2015	\$1,492.53	MOORE & BALLIEW OIL COMPA
3/16/2015	\$175.00	PROFESSIONAL CRED SV
3/16/2015	\$27.39	WM SUPERCENTER #2265
3/16/2015	\$13.98	AMAZON MKTPLACE PMTS
3/16/2015	\$101.26	KRISPY KREME DOUGH
3/16/2015	\$65.00	QUALITY INN
3/16/2015	\$19.32	Amazon.com
3/16/2015	\$135.00	ZTERS, INC
3/16/2015	\$338.30	METALLIFEROUS
3/16/2015	\$101.39	WW WILLIAMS
3/16/2015	\$437.50	CHICK-FIL-A #00466
3/16/2015	\$141.89	LANDSCAPERS SUPPLY
3/16/2015	\$65.00	QUALITY INN
3/16/2015	\$7,068.20	SHERATON PENTAGON CITY
3/16/2015	\$207.76	SHEALY ELECT 803-227-0599
3/16/2015	\$4.49	LOWES #00667
3/16/2015	\$3.50	WM SUPERCENTER #640
3/16/2015	\$15.04	STAPLS7132910093000003
3/16/2015	\$97.37	CALLOWAY HOUSE
3/16/2015	\$27.48	TOTAL MAINTENANCE SOLUTIO
3/16/2015	\$285.39	THE SYSTEM DEPOT
3/16/2015	\$171.00	HAMPTON INN DOWNTOWN HIST
3/16/2015	\$24.95	AMERICAN CERAMIC S - CPC
3/16/2015	\$26.50	INT BENNETTS FRAME & ART
3/16/2015	\$40,533.04	DMI DELL K-12 PTR
3/16/2015	\$3,403.40	DMI DELL K-12 PTR
3/16/2015	\$55.00	QUALITY INN
3/16/2015	\$3,264.80	CAMCOR, INC.
3/16/2015	\$238.50	BARNES&NOBLE COM
3/16/2015	\$54.04	SAMS CLUB #8252
3/16/2015	\$14.09	BLACK ELECTRICAL SUPPLY I
3/16/2015	\$209.70	AMAZON.COM
3/16/2015	\$280.05	THE TRANE COMPANY
3/16/2015	\$23.28	LOWES #00667
3/16/2015	\$249.15	DEMCO INC
3/16/2015	\$136.67	JONES SCHOOL SUPPLY
3/16/2015	\$65.00	QUALITY INN
3/16/2015	\$19.06	OREILLY AUTO 00045690
3/16/2015	\$39.95	CVS/PHARMACY #03805



3/16/2015	\$213.08	THE TRANE COMPANY
3/16/2015	\$41.79	PUBLIX #632
3/16/2015	\$78.13	PAISANOS PIZZERIA & RESTA
3/16/2015	\$8.99	FRESH MKT-006 GVL
3/16/2015	\$14.54	DOLRTREE 1966 00019661
3/16/2015	\$3,398.36	DMI DELL K-12 PTR
3/16/2015	\$23.29	LOWES #00667
3/16/2015	\$18.91	DEAL MART FOODS 4
3/16/2015	\$763.00	NIPCAM INC
3/16/2015	\$127.86	BSN SPORT SUPPLY GROUP
3/16/2015	\$27.54	WALGREENS #7279
3/16/2015	\$90.72	FIREHOUSE SUBS #16
3/16/2015	\$360.94	HOME2 SUITES CHARLESTON
3/16/2015	\$119.50	AMAZON MKTPLACE PMTS
3/16/2015	\$101.76	S H CARTER DEVELOPMENT
3/16/2015	\$186.41	LOWES #00528
3/16/2015	\$23.37	PUBLIX 035
3/16/2015	\$114.81	TPP THATPETPLACE
3/16/2015	\$175.00	PROFESSIONAL CRED SV
3/16/2015	\$18,577.64	DMI DELL K-12 PTR
3/16/2015	\$49.13	AAA LOCKSMITH & ALARM COM
3/16/2015	\$322.16	GOS// GREENVILLE OFFICE S
3/16/2015	\$500.00	23 - AMF - EC STAR LAN
3/16/2015	\$1,429.94	DMI DELL K-12 PTR
3/16/2015	\$544.82	ADI-CB
3/16/2015	\$113.35	BI-LO GROCERY #5057
3/16/2015	\$101.76	S H CARTER DEVELOPMENT
3/16/2015	\$45.92	HOLDER ELECTRIC SUPPLY
3/16/2015	\$126.52	NAPA STORE 1017032
3/16/2015	\$28.72	GREENVILLE TURF AND TRACT
3/16/2015	\$180.59	D & D MOTORS INC
3/16/2015	\$44.45	TARGET 00011825
3/16/2015	\$270.30	DMI DELL K-12 PTR
3/16/2015	\$10.91	LOWES #00667
3/16/2015	\$92.43	ADVANCE AUTO PARTS #5440
3/16/2015	\$140.19	LOWES #00528
3/16/2015	\$892.49	GREENVILLE TURF AND TRACT
3/16/2015	\$63.57	ORIENTAL TRADING CO
3/16/2015	\$13.83	Amazon.com
3/16/2015	\$36.00	SAVOURY CORNER
3/16/2015	\$48.98	FYF FROMYOUFLOWERS
3/16/2015	\$797.04	SP IPADKIOSKS.COM
3/16/2015	\$36.21	INGLES MARKETS #29
3/16/2015	\$36.02	STAPLES 00118018
3/16/2015	\$230.46	JOHNSTONE SUPPLY
3/16/2015	\$453.76	TOTAL MAINTENANCE SOLUTIO
3/16/2015	\$1,097.94	CUBIFY COM
3/16/2015	\$20.85	SHERWIN WILLIAMS #2735
3/16/2015	\$86.37	BI-LO GROCERY #5563
3/16/2015	\$1,248.00	DMI DELL K-12 PTR
3/16/2015	\$43.27	FRESH MKT-006 GVL

3/16/2015	\$29.54	KMART 7274
3/16/2015	\$55.00	QUALITY INN
3/16/2015	\$196.80	J W VAUGHN CO INC
3/16/2015	\$293.96	BLACK ELECTRICAL SUPPLY I
3/16/2015	\$235.75	WENDY'S #101
3/17/2015	\$50,597.86	EMPLOYMENT LEARNING INNO
3/17/2015	\$175.00	PROFESSIONAL CRED SV
3/17/2015	\$108.70	WAL-MART #4452
3/17/2015	\$64.42	SYSTEMS DISTRIBUTORS INC
3/17/2015	(\$865.64)	DMI DELL K-12 PTR
3/17/2015	\$15.42	WILCO 122 00001222
3/17/2015	\$20.00	MARATHON PETRO136846D MAR
3/17/2015	\$80.48	WW GRAINGER
3/17/2015	\$205.28	DMI DELL K-12 PTR
3/17/2015	\$5.07	LOWES #00528
3/17/2015	\$55.20	LOWES #01718
3/17/2015	\$858.60	IN THE GRAPHIC COW CO.
3/17/2015	\$10.44	AAA SUPPLY INC GREENVILLE
3/17/2015	\$82.43	TOTAL MAINTENANCE SOLUTIO
3/17/2015	\$49.88	BARNES & NOBLE #2221
3/17/2015	\$96.43	PAYPAL TTAPE
3/17/2015	\$3.79	WALGREENS #7572
3/17/2015	\$22.90	EXXONMOBIL 42032870
3/17/2015	\$177.37	OREILLY AUTO 00045690
3/17/2015	\$473.47	HILTON HOTELS MYRTLE
3/17/2015	\$37.07	WM SUPERCENTER #641
3/17/2015	\$66.78	HOLDER ELECTRIC SUPPLY
3/17/2015	\$359.11	SYSTEMS DISTRIBUTORS INC
3/17/2015	\$35.04	JOHN DEERE LANDSCAPES522
3/17/2015	\$37.48	WAL-MART #5487
3/17/2015	\$3,310.38	DMI DELL K-12 PTR
3/17/2015	\$23.99	BI-LO GROCERY #5563
3/17/2015	\$80.00	PAYPAL MIDATLANTIC
3/17/2015	\$22.35	PUBLIX 035
3/17/2015	\$227.50	IN PRODUCTIONS UNLIMITED
3/17/2015	\$122.39	LOWES #00667
3/17/2015	\$15.00	MARATHON PETRO136846D MAR
3/17/2015	\$59.36	TOTAL MAINTENANCE SOLUTIO
3/17/2015	\$28.58	FASTENAL COMPANY01
3/17/2015	\$47.40	SPINX #181
3/17/2015	\$24.23	Achievement Products
3/17/2015	\$175.00	PROFESSIONAL CRED SV
3/17/2015	\$65.83	WW GRAINGER
3/17/2015	\$32.66	Achievement Products
3/17/2015	\$175.00	PROFESSIONAL CRED SV
3/17/2015	\$19.86	W.P.LAW, INC #5
3/17/2015	\$7.27	OREILLY AUTO 00045690
3/17/2015	\$1,042.49	WW GRAINGER
3/17/2015	\$4.98	WM SUPERCENTER #640
3/17/2015	\$38.21	LOWES #01983
3/17/2015	\$175.00	PROFESSIONAL CRED SV

3/17/2015	\$195.00	PAYPAL SC-ASCD
3/17/2015	\$108.00	BOOK-EVENTS.COM
3/17/2015	\$33.09	CC DICKSON BRANCH 1063
3/17/2015	\$110.47	SYSTEMS DISTRIBUTORS INC
3/17/2015	\$133.63	Amazon.com
3/17/2015	\$763.20	DMI DELL K-12 PTR
3/17/2015	\$490.00	USPS 45818006829808870
3/17/2015	\$188.57	SAUNDERS OFFICE SUPPLY
3/17/2015	\$365.00	WAL-MART #2517
3/17/2015	\$29.49	WM SUPERCENTER #641
3/17/2015	\$447.16	NETWORK CONTROLS
3/17/2015	\$110.47	SYSTEMS DISTRIBUTORS INC
3/17/2015	\$35.00	WILCO 933 00009332
3/17/2015	\$763.20	DMI DELL K-12 PTR
3/17/2015	\$43.95	PUBLIX #874
3/17/2015	\$122.91	STAPLES 00108688
3/17/2015	\$75.60	THE CHOCOLATE SHOPPE
3/17/2015	\$10.44	LOWES #00528
3/17/2015	\$49.00	BI-LO GROCERY #5016
3/17/2015	\$530.00	IN THE GRAPHIC COW CO.
3/17/2015	(\$109.32)	INTERSTATE TRANSPORTATION
3/17/2015	\$175.00	PROFESSIONAL CRED SV
3/17/2015	\$117.94	AMAZON MKTPLACE PMTS
3/17/2015	\$84.39	WW GRAINGER
3/17/2015	\$41.34	OREILLY AUTO 00045690
3/17/2015	\$8.33	DOLLAR GENERAL #5835
3/17/2015	\$175.00	PROFESSIONAL CRED SV
3/17/2015	\$171.72	HEATHERLY BROTHERS AUTO S
3/17/2015	\$48.94	PAYPAL JOYCENTERLE
3/17/2015	\$175.00	PROFESSIONAL CRED SV
3/17/2015	\$67.09	WM SUPERCENTER #5487
3/17/2015	\$19.99	ADOBE SYSTEMS, INC.
3/17/2015	\$1,095.64	BARNES & NOBLE #2221
3/17/2015	\$53.96	LOWES #01718
3/17/2015	\$715.50	DMI DELL K-12 PTR
3/17/2015	\$534.24	DOLLARTREE.COM
3/17/2015	\$35.06	OREILLY AUTO 00045690
3/17/2015	\$88.33	SYSTEMS DISTRIBUTORS INC
3/17/2015	\$6.95	LOWES #00667
3/17/2015	\$7.59	JO-ANN STORE #2314
3/17/2015	\$175.00	PROFESSIONAL CRED SV
3/17/2015	\$24.84	W.P.LAW, INC #5
3/17/2015	\$175.00	PROFESSIONAL CRED SV
3/17/2015	\$2.14	CRESCENT SUPPLY COMP INC
3/17/2015	\$117.63	LOWES #00667
3/17/2015	\$59.00	APCO PLASTICS CP
3/17/2015	\$110.47	SYSTEMS DISTRIBUTORS INC
3/17/2015	(\$194.48)	GREENVILLE TURF AND TRACT
3/17/2015	\$6.50	CLASSIC ACE & POSTAL
3/17/2015	\$150.00	STARBUCKS #09328 LOS ANGE
3/17/2015	\$65.40	LOWES #00528

3/17/2015	\$24.50	CRESCENT SUPPLY COMP INC
3/17/2015	\$175.00	PROFESSIONAL CRED SV
3/17/2015	\$156.88	DOLRTREE 559 00005595
3/17/2015	\$42.12	AC MOORE STR 58
3/17/2015	\$38.97	LA UNICA SUPERCENT
3/17/2015	\$238.02	AAA SUPPLY INC GREENVILLE
3/17/2015	\$148.89	CHRISTOPHER TRUCKS
3/17/2015	\$260.17	GREENVILLE FENCE CO
3/17/2015	\$10.69	WM SUPERCENTER #2687
3/17/2015	\$386.90	PP Dynamic Exhibits
3/17/2015	\$69.87	PUBLIX #531
3/17/2015	\$19.20	Amazon.com
3/17/2015	\$30.39	WILSONS 5 TO \$1 STORE
3/17/2015	\$330.00	NETWORK CONTROLS
3/17/2015	\$272.42	EXTREMETEES
3/17/2015	\$175.00	PROFESSIONAL CRED SV
3/17/2015	\$80.39	CC DICKSON BRANCH 1063
3/17/2015	\$175.00	PROFESSIONAL CRED SV
3/17/2015	\$555.25	NETWORK CONTROLS
3/17/2015	(\$97.09)	WHALEY PARTS AND SUPPLY
3/17/2015	\$40,533.04	DMI DELL K-12 PTR
3/17/2015	\$31.48	TOTAL MAINTENANCE SOLUTIO
3/17/2015	\$125.61	TOTAL MAINTENANCE SOLUTIO
3/17/2015	\$15.90	HEATHERLY BROTHERS AUTO S
3/17/2015	\$25.99	AMAZON MKTPLACE PMTS
3/17/2015	\$4,163.83	NETWORK CONTROLS
3/17/2015	\$250.00	TUGG MOVIES
3/17/2015	\$932.99	BSN SPORT SUPPLY GROUP
3/17/2015	\$175.00	PROFESSIONAL CRED SV
3/17/2015	\$18.15	JONES SCHOOL SUPPLY
3/17/2015	\$23.32	WAL-MART #3628
3/17/2015	\$89.27	JONES SCHOOL SUPPLY
3/17/2015	\$25.00	USAIRWAYS 0372395395094
3/17/2015	\$58.72	AMAZON MKTPLACE PMTS
3/17/2015	\$18.27	TOTAL MAINTENANCE SOLUTIO
3/18/2015	\$35.00	AATSP
3/18/2015	\$24.48	BI-LO GROCERY #5195
3/18/2015	\$28.80	EXXONMOBIL 47765557
3/18/2015	\$12.02	LOWES #01718
3/18/2015	\$146.20	BLACK ELECTRICAL SUPPLY I
3/18/2015	\$24.99	CLASS SUPPLIES
3/18/2015	\$120.52	WHALEY PARTS AND SUPPLY
3/18/2015	\$126.18	CRESCENT SUPPLY COMPANY I
3/18/2015	\$742.47	BOUND TO STAY BOUND BOOKS
3/18/2015	\$40.99	BI-LO GROCERY #5661
3/18/2015	\$47.38	WM SUPERCENTER #1244
3/18/2015	\$7.40	BED BATH & BEYOND #349
3/18/2015	\$114.81	GREENVILLE TURF AND TRACT
3/18/2015	\$428.77	LOWES #00528
3/18/2015	\$845.88	SAMS INTERNET
3/18/2015	\$251.35	LOWES #00667

3/18/2015	\$93.79	THE HOME DEPOT 1104
3/18/2015	\$170.12	WAL-MART #3628
3/18/2015	\$95.26	CMH #43 DV OF HAINES
3/18/2015	\$6.52	CRESCENT SUPPLY COMPANY I
3/18/2015	\$104.94	THE HOME DEPOT #1126
3/18/2015	\$851.82	SHARP BUSINESS SYS-SC
3/18/2015	\$260.12	LOWES #00528
3/18/2015	\$720.00	THE PEACE CENTER
3/18/2015	\$24.03	SEI EUROSPOORT
3/18/2015	\$69.20	TOTAL MAINTENANCE SOLUTIO
3/18/2015	\$54.00	PAPA JOHN'S #00545
3/18/2015	\$45.00	SPINX #181
3/18/2015	\$196.22	WHALEY PARTS AND SUPPLY
3/18/2015	\$580.19	LOWES #00528
3/18/2015	\$9.50	INGLES MARKETS #206
3/18/2015	\$45.30	PIZZA HUT #3605
3/18/2015	\$645.90	HAJOCA TAYLORS 72
3/18/2015	\$4.17	SPEEDWAY 03555 PO
3/18/2015	\$212.19	AAA SUPPLY INC GREENVILLE
3/18/2015	\$7.45	OFFICE DEPOT #5910
3/18/2015	\$196.72	AMSTERDAM PRNT & LITHO
3/18/2015	\$176.39	LOWES #01718
3/18/2015	\$139.82	HOBBY LOBBY #0318
3/18/2015	\$25.44	COMMUNICATION SERVICE CEN
3/18/2015	\$206.68	LOWES #00528
3/18/2015	\$283.61	4IMPRINT
3/18/2015	\$141.01	FIREHOUSE SUBS #34
3/18/2015	\$5.39	MICHAELS STORES 6001
3/18/2015	\$55.55	WM SUPERCENTER #4583
3/18/2015	\$469.90	THE TRANE COMPANY
3/18/2015	\$41.76	TOTAL MAINTENANCE SOLUTIO
3/18/2015	\$1,124.25	W.P.LAW, INC #5
3/18/2015	\$181.19	JOHNSTONE SUPPLY
3/18/2015	\$1,082.98	CDW GOVERNMENT
3/18/2015	\$48.05	SOUTHEASTERN ELECTRICAL D
3/18/2015	\$7.98	FOOD LION # 2644
3/18/2015	\$28.74	BI-LO GROCERY #5057
3/18/2015	\$254.38	AAA SUPPLY INC GREENVILLE
3/18/2015	\$310.00	FRIENDSGREENVILLEZOO
3/18/2015	\$47.00	LITANIA SPORTS GROUP INC
3/18/2015	\$438.79	ROPER MUSIC
3/18/2015	\$126.51	OREILLY AUTO 00045690
3/18/2015	\$202.02	BUDGET RENT-A-CAR
3/18/2015	\$66.40	BUDGET RENT-A-CAR
3/18/2015	\$31.55	STAPLES 00105536
3/18/2015	\$432.00	DRURY INNS
3/18/2015	\$1,498.31	AAA SUPPLY INC GREENVILLE
3/18/2015	\$3.53	TOTAL MAINTENANCE SOLUTIO
3/18/2015	\$63.93	LOWES #00528
3/18/2015	\$100.00	SCSBA ONLINE
3/18/2015	\$20.88	STEVESPANGLERSCI

3/18/2015	\$45.20	TOTAL MAINTENANCE SOLUTIO
3/18/2015	\$893.91	GREENVILLE TURF AND TRACT
3/18/2015	\$133.12	WM SUPERCENTER #4452
3/18/2015	\$41.09	STAPLS0132779495000002
3/18/2015	\$21.71	GOS// GREENVILLE OFFICE S
3/18/2015	\$13.70	THE HOME DEPOT 1127
3/18/2015	\$94.61	BURNETT ATHLETICS INC
3/18/2015	\$24.22	BLACK ELECTRICAL SUPPLY I
3/18/2015	\$3.79	BI-LO GROCERY #5613
3/18/2015	\$1,214.00	FORT SUMTER TOURS
3/18/2015	\$226.03	LOWES #00528
3/18/2015	\$77.76	TOTAL MAINTENANCE SOLUTIO
3/18/2015	\$55.97	WM SUPERCENTER #2687
3/18/2015	\$142.02	OFFICE DEPOT #1214
3/18/2015	(\$19.82)	AMAZON MKTPLACE PMTS
3/18/2015	\$229.92	HERITAGE FOOD SERVICE GRO
3/18/2015	\$63.06	SHERWIN WILLIAMS #2735
3/18/2015	\$20.00	CAROLINA LOCKSMITHS
3/18/2015	\$28.37	BLACK ELECTRICAL SUPPLY I
3/18/2015	\$627.00	CHICK-FIL-A #00713
3/18/2015	\$10.45	OREILLY AUTO 00045690
3/18/2015	\$23.30	STAPLES 00118000
3/18/2015	\$35.00	SQ INGRAM ON TRACKS EVEN
3/18/2015	\$61.85	OREILLY AUTO 00045690
3/18/2015	\$373.47	AMAZON MKTPLACE PMTS
3/18/2015	\$27.03	ANDERSON STAMP AND ENGRAV
3/18/2015	\$46.40	SPINX #181
3/18/2015	\$3.70	SHERWIN WILLIAMS #2785
3/18/2015	\$115.42	FLAGHOUSE INC
3/18/2015	\$79.84	THE HOME DEPOT #1126
3/18/2015	\$558.45	JOHNSTONE SUPPLY
3/18/2015	\$68.86	GOS// GREENVILLE OFFICE S
3/18/2015	\$46.42	DRAMATIC PUBLISHING CO IN
3/18/2015	\$7.18	THE HOME DEPOT 1104
3/18/2015	\$8.48	AAA FASTENER & SUPPLY
3/18/2015	\$20.81	GARNERS NATURAL LIFE
3/18/2015	\$31.67	TOTAL MAINTENANCE SOLUTIO
3/18/2015	\$4,516.00	JEAN'S BUS SERVICE
3/18/2015	\$11.97	AMAZON MKTPLACE PMTS
3/18/2015	\$5.27	THE HOME DEPOT 1127
3/18/2015	\$31.00	SCHOLASTIC BOOK CLUB
3/18/2015	\$28.65	LOWES #00528
3/18/2015	\$67.76	WAL-MART #0640
3/18/2015	\$108.92	SHEALY ELECT 803-227-0599
3/18/2015	\$6.00	CARSON'S NUT-BOLT & TOOL
3/18/2015	\$347.11	SEI EUROSPOUT
3/18/2015	\$281.29	DECKER EQUIPMENT
3/18/2015	\$44.00	LITANIA SPORTS GROUP INC
3/18/2015	\$9.12	LOWES #01718
3/18/2015	\$4.32	CRESCENT SUPPLY COMPANY I
3/18/2015	\$940.50	MAGNOLIA PLANTATION

3/18/2015	\$18.00	GUITAR CENTER #736
3/18/2015	\$408.10	NETWORK CONTROLS
3/18/2015	\$140.70	BLANCHARD MACHINERY
3/18/2015	\$38.06	WAL-MART #1244
3/18/2015	\$44.60	BI-LO GROCERY #5661
3/18/2015	\$780.00	DMI DELL K-12 PTR
3/18/2015	\$41.70	LOWES #01983
3/18/2015	\$66.30	THE UPS STORE 3193
3/18/2015	\$107.77	DEMCO INC
3/18/2015	\$111.30	BROWN FEED AND FEED STORE
3/18/2015	\$67.21	AMAZON MKTPLACE PMTS
3/18/2015	\$43.07	E GROUP WEBSTORES
3/18/2015	\$36.00	HOUSE OF PIZZA RESTARAUNT
3/18/2015	\$52.00	MELLOW MUSHROOM GREENV
3/18/2015	\$46.58	LOWES #00667
3/18/2015	\$425.90	NATIONAL BUS SALES & LEAS
3/18/2015	\$18.65	BI-LO GROCERY #5274
3/18/2015	\$19.85	AMAZON MKTPLACE PMTS
3/18/2015	\$102.02	HOLIDAY INN RIVERVIEW
3/18/2015	\$50.95	THE UPS STORE 3193
3/18/2015	\$111.77	FIREHOUSE SUBS #34
3/18/2015	\$95.61	SHERWIN WILLIAMS #2785
3/18/2015	\$681.86	DBC BLICK ART MATERIAL
3/18/2015	\$24.78	SPINX #148
3/18/2015	\$21.30	THE HOME DEPOT 1104
3/18/2015	\$25.00	USAIRWAYS 0372395550448
3/18/2015	\$46.12	BANNERSONTHECHEAP.COM
3/18/2015	\$948.11	JOHNSTONE SUPPLY
3/18/2015	\$5.71	RADIOSHACK COR00196238
3/18/2015	\$94.28	STAPLES 00105536
3/18/2015	\$31.11	MCDONALD'S F17193
3/18/2015	\$513.97	CEREBELLUMCORP
3/18/2015	\$14.88	TOTAL MAINTENANCE SOLUTIO
3/18/2015	\$215.90	THE TRANE COMPANY
3/18/2015	\$19.00	GSP AIRPORT COMMISSION
3/18/2015	\$95.40	COMMUNICATION SERVICE CEN
3/18/2015	\$275.95	WW GRAINGER
3/18/2015	\$57.71	LOWES #01718
3/18/2015	\$124.86	LOWES #01983
3/18/2015	\$242.93	JOHNSTONE SUPPLY
3/18/2015	\$570.50	CHICK-FIL-A #00663
3/18/2015	\$10.58	BI-LO GROCERY #5613
3/18/2015	\$49.92	NAPA STORE 1017032
3/18/2015	\$819.06	SEI EUROSPORT
3/18/2015	\$50.63	AUTOZONE #0163
3/18/2015	\$55.84	STAPLES 00105536
3/18/2015	\$368.47	R D J SPECIALTIES
3/18/2015	\$39.41	BI-LO GROCERY #5274
3/18/2015	\$224.69	LEE TRANSPORT EQUIPMENT
3/18/2015	\$840.65	LOWES #00667
3/18/2015	\$4.75	DOLLAR GENERAL #11442

3/18/2015	\$66.02	OREILLY AUTO 00045690
3/19/2015	\$50.75	PARTY CITY #200
3/19/2015	\$16.15	HERITAGE FOOD SERVICE GRO
3/19/2015	\$73.99	LOWES #00528
3/19/2015	\$90.28	STAPLS7133522697000001
3/19/2015	\$148.68	SHERATON HOTELS/CUYAHOGA
3/19/2015	\$33.16	AMAZON MKTPLACE PMTS
3/19/2015	\$24.70	JOHNSTONE SUPPLY
3/19/2015	\$24.70	JOHNSTONE SUPPLY
3/19/2015	\$318.00	IN PRODUCTIONS UNLIMITED
3/19/2015	\$85.58	ADVANCE AUTO PARTS #5440
3/19/2015	\$96.46	SIMPLIFIED OFFICE
3/19/2015	\$79.55	LOWES #01718
3/19/2015	\$174.89	STAPLS7133522697000002
3/19/2015	\$16.94	LOWES #00528
3/19/2015	\$211.98	ACADEMY.COM
3/19/2015	\$38.95	AMAZON MKTPLACE PMTS
3/19/2015	\$24,746.51	DMI DELL K-12 PTR
3/19/2015	\$72.31	LOWES #01718
3/19/2015	\$14.50	LOWES #01983
3/19/2015	\$93.41	TOTAL MAINTENANCE SOLUTIO
3/19/2015	\$15.53	TOTAL MAINTENANCE SOLUTIO
3/19/2015	\$1,108.95	UNITED RENTALS
3/19/2015	\$95.02	PIEDMONT FARM AND NURS
3/19/2015	\$13.50	Amazon.com
3/19/2015	\$126.90	THE HOME DEPOT 1119
3/19/2015	\$763.00	HILTON HOTELS MYRTLE
3/19/2015	\$808.31	PRESENTATION SYSTEMS SO
3/19/2015	\$641.58	AAA SUPPLY INC GREENVILLE
3/19/2015	\$173.84	AAA SUPPLY INC GREENVILLE
3/19/2015	\$12.14	ADVANCE AUTO PARTS #5440
3/19/2015	\$50.63	ADVANCE AUTO PARTS #5440
3/19/2015	\$4.50	Amazon.com
3/19/2015	\$58.37	WM SUPERCENTER #640
3/19/2015	\$159.16	JOHNSTONE SUPPLY
3/19/2015	\$36.03	NAPA STORE 1017034
3/19/2015	(\$359.11)	SYSTEMS DISTRIBUTORS INC
3/19/2015	\$13.45	BAUDVILLE INC.
3/19/2015	\$364.00	DMI DELL K-12 PTR
3/19/2015	\$34.57	PUBLIX #576
3/19/2015	\$192.35	AWL PEARSON EDUCATION
3/19/2015	\$863.90	PODS #36
3/19/2015	(\$32.99)	ORIENTAL TRADING CO
3/19/2015	\$17.97	WALGREENS #9230
3/19/2015	\$8.95	DUNKIN #330220 Q35
3/19/2015	\$109.07	NAPA STORE 1017032
3/19/2015	\$25.00	CITY OF FOUNTAIN INN Y
3/19/2015	\$21.95	BAUDVILLE INC.
3/19/2015	\$47.23	CC DICKSON BRANCH 1004
3/19/2015	\$10.80	GREENFIELDS BAGEL & DE
3/19/2015	\$91.56	WAL-MART #0640



3/19/2015	\$119.34	JERSEY MIKES SUBS
3/19/2015	\$43.88	J W VAUGHN CO INC
3/19/2015	\$21.80	LOWES #00528
3/19/2015	\$389.59	INTERSTATE TRANSPORTATION
3/19/2015	\$295.26	CUMMINS ATLANTIC #11
3/19/2015	\$143.74	THE TRANE COMPANY
3/19/2015	\$403.20	MARCY COOK MATH
3/19/2015	\$232.42	COUNTRY INN & SUITES
3/19/2015	\$11.47	AMAZON MKTPLACE PMTS
3/19/2015	\$485.27	BOUND TO STAY BOUND BOOKS
3/19/2015	\$16.30	CRESCENT SUPPLY COMP INC
3/19/2015	\$163.98	HERITAGE FOOD SERVICE GRO
3/19/2015	\$20.65	J W VAUGHN CO INC
3/19/2015	\$166.78	AMAZON MKTPLACE PMTS
3/19/2015	\$21.19	RADIOSHACK COR00187518
3/19/2015	\$126.36	JERSEY MIKES SUBS
3/19/2015	\$336.80	CRESCENT SUPPLY COMPANY I
3/19/2015	\$84.71	AMAZON MKTPLACE PMTS
3/19/2015	\$3.99	THE HOME DEPOT 1127
3/19/2015	\$10,449.36	MARRIOTT VLG LTL LK BRYAN
3/19/2015	\$14.28	HOLDER ELECTRIC SUPPLY
3/19/2015	\$5.27	WAL-MART #0640
3/19/2015	\$147.04	THE HOME DEPOT 1127
3/19/2015	\$124.75	MIT FOOD MART
3/19/2015	\$218.17	ADVANCE AUTO PARTS #5440
3/19/2015	\$167.12	SICO AMERICA INC.
3/19/2015	\$35.20	LOWES #00528
3/19/2015	\$172.50	LOWES #01718
3/19/2015	\$32.58	CC DICKSON BRANCH 1063
3/19/2015	\$24.68	LOWES #00528
3/19/2015	\$11.45	LOWES #01718
3/19/2015	\$1.99	JIBJAB.COM
3/19/2015	\$736.26	HYDROTEX PARTNERS, LTD
3/19/2015	\$180.08	AAA SUPPLY INC GREENVILLE
3/19/2015	(\$200.00)	CLAIM ADJ/HOMEGOODS # 054
3/19/2015	\$203.67	HAWKINS TOWING, INC.
3/19/2015	\$18.38	WM SUPERCENTER #640
3/19/2015	\$13.36	LOWES #01983
3/19/2015	\$16.88	THE HOME DEPOT 1104
3/19/2015	(\$12.17)	ADVANCE AUTO PARTS #5440
3/19/2015	\$4,488.20	JEAN'S BUS SERVICE
3/19/2015	\$5.00	SCHOLASTIC BOOK CLUB
3/19/2015	\$21.50	ANDY OXY CO INC
3/19/2015	\$442.00	GCI MUSICIAN'S FRIEND
3/19/2015	\$205.07	LOWES #01983
3/19/2015	\$21.50	ANDY OXY CO INC
3/19/2015	\$127.77	STAPLS7133525816000002
3/19/2015	\$544.73	PRESENTATION SYSTEMS SO
3/19/2015	\$442.83	LOWES #00528
3/19/2015	\$24.70	JOHNSTONE SUPPLY
3/19/2015	\$20.34	CHEFWORKS INC.

3/19/2015	\$57.78	CHICK-FIL-A #03144
3/19/2015	\$2,183.51	DMI DELL K-12 PTR
3/19/2015	\$43.25	JOHNSTONE SUPPLY
3/19/2015	\$22.11	LOWES #01718
3/19/2015	\$57.45	LIBRARYSKILLS
3/19/2015	\$84.00	JAS TOWNSEND AND SONS INC
3/19/2015	\$194.80	FORMS AND SUPPLY - AOPD
3/19/2015	\$1,248.00	DMI DELL K-12 PTR
3/19/2015	\$26.37	PUBLIX #1012
3/19/2015	\$19.17	INGLES MARKETS #42
3/19/2015	\$243.20	ELLISON EDUCATION.COM
3/19/2015	\$251.15	NAPA STORE 1017032
3/19/2015	\$530.00	Coast Bar and Grill
3/19/2015	\$18.00	LOWES #01718
3/19/2015	\$25.67	THE HOME DEPOT 1104
3/19/2015	\$110.75	ASSOC SUPERV AND CURR
3/19/2015	\$43.98	AMAZON MKTPLACE PMTS
3/19/2015	\$11.79	JOHNSTONE SUPPLY
3/19/2015	\$74.44	PUBLIX #530
3/19/2015	\$18.00	JJB JIBJAB.COM
3/19/2015	\$1,455.68	DMI DELL K-12 PTR
3/19/2015	\$16.33	AAA FASTENER & SUPPLY
3/19/2015	\$490.00	Coast Bar and Grill
3/19/2015	\$134.20	UNITED CHEMICAL & SUPP
3/19/2015	\$566.36	MARRIOTT CHRLSTN RIVERVEW
3/19/2015	\$243.72	Amazon.com
3/19/2015	\$55.48	WAL-MART #5487
3/19/2015	\$73.88	THE TOOL SHED
3/19/2015	\$45.76	WADE HAMPTON LANES
3/19/2015	\$29.05	WRS/HEALTH ED/CHILD
3/19/2015	\$329.12	MARRIOTT CHRLSTN RIVERVEW
3/19/2015	\$194.22	WM SUPERCENTER #4145
3/19/2015	\$1,002.99	PORTER PAINTS 9388
3/19/2015	\$99.82	USPS 45362602729803251
3/19/2015	\$74.52	THE HOME DEPOT 1104
3/19/2015	\$32.99	Amazon.com
3/19/2015	\$97.87	STAPLES ACCOUN00687632
3/19/2015	\$263.36	LOFTIS PRINTING CO INC
3/19/2015	\$21.82	CORNER MART #53
3/19/2015	\$313.72	STAPLES 00108688
3/19/2015	\$10.12	FASTENAL COMPANY01
3/19/2015	\$20.62	QT 1114 97011142
3/19/2015	\$210.60	JERSEY MIKES SUBS
3/19/2015	\$24.70	JOHNSTONE SUPPLY
3/19/2015	\$206.70	HEATHERLY BROTHERS AUTO S
3/19/2015	\$92.40	HOLDER ELECTRIC SUPPLY
3/19/2015	\$332.44	BLACK ELECTRICAL SUPPLY I
3/19/2015	\$20.77	ADVANCE AUTO PARTS #5440
3/19/2015	\$94.55	JASON'S DELI # 049 Q64
3/19/2015	\$14.76	TOTAL MAINTENANCE SOLUTIO
3/19/2015	\$15.16	OREILLY AUTO 00045690

3/19/2015	\$76.24	ADVANCE AUTO PARTS #5440
3/19/2015	\$32.99	Amazon.com
3/19/2015	\$392.44	HIGHWATER CLAYS INC
3/19/2015	\$234.00	DMI DELL K-12 PTR
3/19/2015	\$87.77	HOLDER ELECTRIC SUPPLY
3/19/2015	\$69.31	SCHOLASTIC BOOK FAIRS
3/19/2015	\$1,496.72	THE TRANE COMPANY
3/19/2015	\$83.25	JASON'S DELI # 049 Q64
3/19/2015	\$62.43	INGLES MARKETS #42
3/19/2015	\$153.70	I M INDUSTRIAL INC
3/19/2015	\$13.48	AMAZON MKTPLACE PMTS
3/19/2015	\$107.09	AC MOORE STR 58
3/19/2015	\$2,089.72	SCHOLASTIC BOOK FAIRS
3/19/2015	\$13.45	CVS/PHARMACY #02194
3/19/2015	\$50.00	WAL-MART #0640
3/19/2015	\$286.20	COMMUNICATION SERVICE CEN
3/19/2015	\$435.13	NETWORK CONTROLS
3/19/2015	\$3.78	TMART
3/19/2015	\$435.73	PRESENTATION SYSTEMS SO
3/19/2015	\$19.79	BI-LO GROCERY #5199
3/19/2015	\$14.58	BANKS APPLIANCE PARTS & S
3/19/2015	\$591.69	MCABEE TRACTOR & TURF
3/19/2015	\$23.49	AMAZON MKTPLACE PMTS
3/19/2015	\$117.61	COOK AND BOARDMAN
3/19/2015	\$109.59	ADVANCE AUTO PARTS #5440
3/19/2015	\$501.07	NETWORK CONTROLS
3/19/2015	\$210.60	JERSEY MIKES SUBS
3/19/2015	\$13.50	Amazon.com
3/19/2015	\$39.75	E GROUP WEBSTORES
3/19/2015	\$24.70	JOHNSTONE SUPPLY
3/19/2015	\$25.60	EXXONMOBIL 47482245
3/19/2015	\$37.57	ASSOC SUPERV AND CURR
3/19/2015	\$40.16	LOWES #01718
3/19/2015	\$359.80	SCANTRON CORPORATION
3/19/2015	\$23.29	RADIOSHACK COR00187518
3/19/2015	\$618.26	HERITAGE FOOD SERVICE GRO
3/19/2015	\$39.95	NGS ONLINE STORE
3/19/2015	\$45.28	TOTAL MAINTENANCE SOLUTIO
3/19/2015	\$12.69	COOK AND BOARDMAN
3/19/2015	\$60.26	PUBLIX #530
3/19/2015	\$55.12	FEDEXOFFICE 00030940
3/19/2015	\$529.56	WHALEY PARTS AND SUPPLY
3/19/2015	\$43.45	SHERWIN WILLIAMS #2785
3/19/2015	\$62.33	PUBLIX #874
3/19/2015	\$681.82	JOHNSTONE SUPPLY
3/19/2015	\$1,278.31	MAACO AUTO PAINTING
3/19/2015	\$142.68	STAPLS7133525816000001
3/19/2015	\$210.13	BATTERY SPECIALISTS
3/19/2015	\$41.16	NAPA STORE 1017032
3/19/2015	\$117.00	AMERICAN LIBRARY ASSOC
3/19/2015	\$473.58	HAJOCA TAYLORS 72

3/19/2015	\$182.50	HEUERPUBLIS
3/19/2015	\$797.11	FIRST TEAM SPORTS
3/19/2015	\$56.92	YA YA E FAVORMART
3/19/2015	\$169.16	DEMCO INC
3/19/2015	\$92.35	THE HOME DEPOT 1104
3/19/2015	\$311.85	FASTENAL COMPANY01
3/19/2015	\$42.75	BLANCHARD MACHINERY
3/19/2015	\$1,170.44	CHICK-FIL-A #00430
3/19/2015	\$130.50	BINSWANGER GLASS #43
3/19/2015	\$30.02	PUBLIX #530
3/19/2015	\$8,006.21	DMI DELL K-12 PTR
3/19/2015	\$30.00	FASTENAL COMPANY01
3/19/2015	\$5.22	FASTENAL COMPANY01
3/19/2015	\$34,936.20	DMI DELL K-12 PTR
3/19/2015	\$84.75	LOWES #00667
3/19/2015	\$54.82	JOHNSTONE SUPPLY
3/20/2015	(\$15.90)	HEATHERLY BROTHERS AUTO S
3/20/2015	\$36.04	PP SUSIEEDS
3/20/2015	\$493.68	MARRIOTT CHRLSTN RIVERVEW
3/20/2015	\$33.40	LOVES COUNTRY 00003962
3/20/2015	(\$25.14)	LOWES #00667
3/20/2015	\$73.91	CC DICKSON BRANCH 1063
3/20/2015	(\$16.95)	GOS// GREENVILLE OFFICE S
3/20/2015	\$28.49	WAL-MART #4583
3/20/2015	\$109.90	SWEETWATER SOUND INC
3/20/2015	\$289.69	HOLDER ELECTRIC SUPPLY
3/20/2015	\$188.50	TEACHERSPAYTEACHERS.COM
3/20/2015	\$74.94	ARBYS 7211
3/20/2015	\$161.95	STORK SYSTEMS INC
3/20/2015	\$196.31	J W VAUGHN CO INC
3/20/2015	\$105.45	Amazon.com
3/20/2015	\$26,549.47	GREER COMMISSION PUBLIC W
3/20/2015	(\$158.95)	BATTERIES PLUS
3/20/2015	\$132.92	240 C-K SIMPSONV
3/20/2015	\$21.92	HOLDER ELECTRIC SUPPLY
3/20/2015	\$20.95	ADVANCE AUTO PARTS #5330
3/20/2015	\$62.62	TOTAL MAINTENANCE SOLUTIO
3/20/2015	\$72.08	THE TRANE COMPANY
3/20/2015	\$17.55	THE HOME DEPOT 1104
3/20/2015	\$287.00	PAPA JOHN'S #00584
3/20/2015	\$253.00	GLENDALE PARADE STORE LL
3/20/2015	\$23.69	WAL-MART #4583
3/20/2015	\$14.00	TARGET 00011981
3/20/2015	(\$34.20)	WAL-MART #3628
3/20/2015	\$2.64	ADVANCE AUTO PARTS #5440
3/20/2015	\$94.80	AMAZON.COM
3/20/2015	\$76.32	THE COPY SPOT INC
3/20/2015	\$306.06	HOLIDAY INN RIVERVIEW
3/20/2015	\$306.06	HOLIDAY INN RIVERVIEW
3/20/2015	\$46.69	SALLY BEAUTY #2414
3/20/2015	\$32.37	LOWES #01718

3/20/2015	\$493.68	MARRIOTT CHRLSTN RIVERVIEW
3/20/2015	\$14.10	CHICK-FIL-A #00726
3/20/2015	\$59.70	AMAZON MKTPLACE PMTS
3/20/2015	\$14.34	WALGREENS #10390
3/20/2015	\$33.55	CC DICKSON BRANCH 1079
3/20/2015	\$861.08	MAD CUBAN CAFE
3/20/2015	\$299.70	AMERICAN AI 0012399468648
3/20/2015	\$321.07	SLEEP INN
3/20/2015	\$11.94	WADE HAMPTON LANES
3/20/2015	\$2,937.12	GREER COMMISSION PUBLIC W
3/20/2015	\$17.02	AMAZON MKTPLACE PMTS
3/20/2015	\$100.24	AMZ OfficeSupply dot c
3/20/2015	\$25.00	PREMIERE NAILS
3/20/2015	\$13.22	HOLDER ELECTRIC SUPPLY
3/20/2015	\$21.26	FASTENAL COMPANY01
3/20/2015	\$287.78	CC DICKSON BRANCH 1063
3/20/2015	\$12.25	PUBLIX #1148
3/20/2015	\$42.99	Amazon.com
3/20/2015	\$60.97	ADVANCE AUTO PARTS #5440
3/20/2015	\$16,083.22	GREER COMMISSION PUBLIC W
3/20/2015	\$153.70	MR ALTERNATOR
3/20/2015	\$376.09	LAKESHORE LEARNING MATER
3/20/2015	\$14.48	LOWES #01718
3/20/2015	(\$21.49)	HARDEE'S 1501749
3/20/2015	\$117.15	GREER COMMISSION PUBLIC W
3/20/2015	\$35.00	EB CREATING A SKILLED
3/20/2015	\$24.99	USPS 45366006529808201
3/20/2015	\$339.26	DBC BLICK ART MATERIAL
3/20/2015	\$1,720.01	GREER COMMISSION PUBLIC W
3/20/2015	\$20.00	UPCOUNTRY HISTORY MUSE
3/20/2015	\$23.64	WM SUPERCENTER #4583
3/20/2015	\$42.24	OFFICE DEPOT #62
3/20/2015	\$8,292.15	GREER COMMISSION PUBLIC W
3/20/2015	\$306.06	HOLIDAY INN RIVERVIEW
3/20/2015	\$341.59	BLANCHARD MACHINERY
3/20/2015	\$90.90	ORIENTAL TRADING CO
3/20/2015	\$21.83	LOWES #00528
3/20/2015	\$336.96	THE HOME DEPOT 1104
3/20/2015	\$63.60	COWART AWARDS
3/20/2015	\$25.12	TOTAL MAINTENANCE SOLUTIO
3/20/2015	\$85.31	JO-ANN STORE #2314
3/20/2015	\$28.41	JOHNSTONE SUPPLY
3/20/2015	\$23.88	LOWES #00667
3/20/2015	\$264.98	WW GRAINGER
3/20/2015	\$493.68	MARRIOTT CHRLSTN RIVERVIEW
3/20/2015	\$784.40	ENCORE TECHNOLOGY GROUP
3/20/2015	\$95.21	BI-LO GROCERY #5274
3/20/2015	\$683.55	WALMART.COM 8009666546
3/20/2015	\$18.57	LOWES #01718
3/20/2015	\$892.36	Amazon.com
3/20/2015	\$167.31	Amazon.com

3/20/2015	\$3,506.61	US COACHWAYS
3/20/2015	\$205.33	SHERWIN WILLIAMS #2785
3/20/2015	\$48.24	LOWES #00528
3/20/2015	\$348.33	LAKESHORE LEARNING MATER
3/20/2015	\$12,442.55	GREER COMMISSION PUBLIC W
3/20/2015	\$945.36	GOPHER SPORT
3/20/2015	\$2.48	FASTENAL COMPANY01
3/20/2015	\$1,696.83	GREER COMMISSION PUBLIC W
3/20/2015	\$35.40	BLACK ELECTRICAL SUPPLY I
3/20/2015	\$69.68	BY ESSENCE
3/20/2015	\$28.60	LOWES #00667
3/20/2015	\$306.06	HOLIDAY INN RIVERVIEW
3/20/2015	\$23.29	THE HOME DEPOT 1127
3/20/2015	(\$134.29)	CLAIM ADJ/ALIEXPRESS
3/20/2015	\$493.68	MARRIOTT CHRLSTN RIVERVIEW
3/20/2015	\$41.88	ACCO BRANDS DIRECT
3/20/2015	\$306.06	HOLIDAY INN RIVERVIEW
3/20/2015	\$48.00	WWW.ISTOCK.COM
3/20/2015	\$16.74	DOMINO'S 5674
3/20/2015	(\$103.56)	WAL-MART #3628
3/20/2015	\$135.78	CHICK-FIL-A #00726
3/20/2015	\$4.00	GOODWILL INDUSTRIES #02
3/20/2015	\$93.01	KING ASPHALT INC
3/20/2015	\$54.83	PARTY CITY #200
3/20/2015	\$5,143.25	GREER COMMISSION PUBLIC W
3/20/2015	\$116.07	AAA SUPPLY INC GREENVILLE
3/20/2015	\$255.30	BARNES&NOBLE COM
3/20/2015	\$293.13	LOWES #01718
3/20/2015	\$493.68	MARRIOTT CHRLSTN RIVERVIEW
3/20/2015	\$719.53	WALMART.COM 8009666546
3/20/2015	(\$163.66)	CLAIM ADJ/ALIEXPRESS
3/20/2015	\$179.28	Amazon.com
3/20/2015	\$73.51	CLINE HOSE AND HYDRAULICS
3/20/2015	\$6.99	WHOLEFDS WDF 10224
3/20/2015	\$116.97	WALMART.COM
3/20/2015	\$55.80	LOWES #00667
3/20/2015	\$360.14	WAL-MART #3628
3/20/2015	(\$69.82)	HARDEE'S 1501749
3/20/2015	\$23.75	GREER COMMISSION PUBLIC W
3/20/2015	(\$16.92)	LOWES #01718
3/20/2015	\$19.05	THE HOME DEPOT 1127
3/20/2015	\$42.61	2865-CED
3/20/2015	\$1,387.00	HARD ROCK WASHINGTON DC R
3/20/2015	\$342.00	SQ JRWORKS
3/20/2015	\$1,298.39	STORK SYSTEMS INC
3/20/2015	\$8.95	DUNKIN #302065 Q35
3/20/2015	\$311.26	DMI DELL K-12 PTR
3/20/2015	\$33.94	S&S WORLDWIDE
3/20/2015	\$385.84	HOLIDAY INN EXPRESS D
3/20/2015	\$39.22	DOLRTREE 5028 00050286
3/20/2015	\$18,889.21	DMI DELL K-12 PTR

3/20/2015	(\$143.99)	CLAIM ADJ/SNEAKERHEAD.COM
3/20/2015	\$47.61	AMAZON MKTPLACE PMTS
3/20/2015	\$40.95	PARTY CITY #200
3/20/2015	\$235.31	Amazon.com
3/20/2015	\$37.08	GUITAR CENTER #736
3/20/2015	\$3.04	ADVANCE AUTO PARTS #5440
3/20/2015	\$46.04	CUBIFY COM
3/20/2015	\$166.59	TRUCKPRO INC 022
3/20/2015	\$15.57	ADVANCE AUTO PARTS #5440
3/20/2015	\$22.47	OREILLY AUTO 00045690
3/20/2015	\$59.08	HARDEE'S 1501749
3/20/2015	\$226.87	HILTON GARDEN INN CHARLTN
3/20/2015	\$299.70	AMERICAN AI 0012399468647
3/20/2015	(\$21.71)	GOS// GREENVILLE OFFICE S
3/20/2015	\$55.80	MURPHY7132ATWALMRT
3/20/2015	\$47.33	BARNES&NOBLE COM
3/20/2015	\$421.92	TOTAL MAINTENANCE SOLUTIO
3/20/2015	\$299.70	AMERICAN AI 0012399468650
3/20/2015	\$76.53	OREILLY AUTO 00045690
3/20/2015	(\$114.48)	WHALEY PARTS AND SUPPLY
3/20/2015	\$21.52	SHERWIN WILLIAMS #2785
3/20/2015	\$469.79	ROBBINS TIRE SERVI
3/20/2015	\$1,467.87	JOLLY FARMER PRODUCTS US
3/20/2015	\$64.29	CC DICKSON BRANCH 1063
3/20/2015	\$49.46	CC DICKSON BRANCH 1063
3/20/2015	\$24.90	SOUTHEASTERN ELECTRICAL D
3/20/2015	\$493.68	MARRIOTT CHRLSTN RIVERVEW
3/20/2015	\$1,156.86	FIRST TEAM SPORTS
3/20/2015	\$98.19	Amazon.com
3/20/2015	\$135.00	AMAZON MKTPLACE PMTS
3/20/2015	\$398.67	LAKESHORE LEARNING MATER
3/20/2015	\$4,185.75	GREER COMMISSION PUBLIC W
3/20/2015	\$54.00	7-ELEVEN 36846
3/20/2015	\$757.64	GREER COMMISSION PUBLIC W
3/20/2015	\$1,473.39	OREILLY AUTO 00045690
3/20/2015	\$49.99	LOWES #01983
3/20/2015	\$94.64	W.P.LAW, INC #5
3/20/2015	\$157.45	B E PUBLISHING
3/20/2015	\$137.29	SLEEP INN
3/20/2015	(\$15.16)	OREILLY AUTO 00045690
3/20/2015	\$71.61	DEMCO INC
3/20/2015	\$11.64	THE HOME DEPOT 1127
3/20/2015	\$21.20	FREEMAN GAS & ELEC - 8
3/20/2015	\$106.15	Amazon.com
3/20/2015	\$299.70	AMERICAN AI 0012399468649
3/20/2015	\$12.21	LOWES #01718
3/20/2015	(\$189.28)	W.P.LAW, INC #5
3/20/2015	\$5.59	THE HOME DEPOT 1127
3/20/2015	\$1,340.13	OREILLY AUTO 00045690
3/20/2015	\$181.26	LOWES #01718
3/20/2015	\$405.00	ARTSSCHOOLS

3/20/2015	(\$29.46)	Amazon.com
3/20/2015	\$3,159.00	GW MT VERNON-TICKETING
3/20/2015	\$236.42	NETWORK CONTROLS
3/20/2015	\$38.72	PUBLIX SUPERMARKETS #1379
3/20/2015	\$40.15	Amazon.com
3/20/2015	\$86.76	HOLIDAY INN EXPRESS
3/20/2015	\$13,169.65	GREER COMMISSION PUBLIC W
3/20/2015	\$28.13	J W VAUGHN CO INC
3/20/2015	\$46.06	BINSWANGER GLASS #43
3/20/2015	\$329.12	MARRIOTT CHRLSTN RIVERVIEW
3/20/2015	\$24.10	LOWES #00528
3/20/2015	\$51.18	OLLIES BARGAIN OUTLET 161
3/20/2015	\$37.13	WM SUPERCENTER #2265
3/20/2015	\$82.18	STAPLES 00105536
3/20/2015	\$34.67	LOWES #01718
3/20/2015	\$103.75	E GROUP WEBSTORES
3/20/2015	\$40.36	TOTAL MAINTENANCE SOLUTIO
3/20/2015	\$102.02	HOLIDAY INN RIVERVIEW
3/20/2015	\$38.71	LOWES #01718
3/20/2015	\$790.42	GREER COMMISSION PUBLIC W
3/20/2015	\$701.14	Amazon.com
3/20/2015	\$5.69	LOWES #00528
3/20/2015	\$43.76	LOWES #00667
3/20/2015	\$114.43	WAL-MART #4452
3/20/2015	\$343.31	DMI DELL K-12 PTR
3/20/2015	(\$37.09)	GOS// GREENVILLE OFFICE S
3/20/2015	\$65.01	TD CONVENTION CENTER
3/20/2015	\$131.86	FOOTHILLS BEARINGS BELTS
3/20/2015	\$6.63	AMAZON MKTPLACE PMTS
3/20/2015	\$497.00	MARRIOTT CHRLSTN RIVERVIEW
3/20/2015	\$15.64	TARGET 00011825
3/20/2015	\$44.42	STAPLES DIRECT
3/20/2015	\$397.74	GREER COMMISSION PUBLIC W
3/20/2015	\$535.27	HERITAGE FOOD SERVICE GRO
3/20/2015	\$4.62	DBC BLICK ART MATERIAL
3/23/2015	\$135.65	PLAYSCRIPTS INC
3/23/2015	\$120.84	SMITH TURF & IRRAGTION
3/23/2015	\$125.49	AMAZON MKTPLACE PMTS
3/23/2015	\$613.70	DELTA AIR 0062304117447
3/23/2015	\$84.00	ARAMARK BMW ZENTRUM
3/23/2015	\$42.97	ADVANCE AUTO PARTS #5440
3/23/2015	\$37.25	BI-LO GROCERY #5661
3/23/2015	\$38.82	DOMINO'S 8761
3/23/2015	\$279.73	WW GRAINGER
3/23/2015	\$1,475.00	CONTINENTAL ENGINE
3/23/2015	\$53.00	HEATHERLY BROTHERS AUTO S
3/23/2015	\$8.44	LOWES #01718
3/23/2015	\$238.08	THE HOME DEPOT 1104
3/23/2015	\$77.70	WM SUPERCENTER #5487
3/23/2015	\$84.75	TOTAL MAINTENANCE SOLUTIO
3/23/2015	\$310.00	SUBWAY 03007119



3/23/2015	\$62.22	BI-LO GROCERY #5016
3/23/2015	\$158.79	LOWES #00667
3/23/2015	\$66.67	DOUBLETREE HOTEL ALPHARET
3/23/2015	\$73.82	STAPLS7133719785000001
3/23/2015	\$462.20	USAIRWAYS 0372396075647
3/23/2015	\$32.86	DOLRTREE 3638 00036384
3/23/2015	\$462.20	USAIRWAYS 0372396075648
3/23/2015	\$76.29	SMILEMAKERS INC
3/23/2015	\$70.00	DONORSCHOOSE.ORG
3/23/2015	\$241.09	BRIDGEWAY SOLUTIONS INC
3/23/2015	\$29.89	OREILLY AUTO 00045690
3/23/2015	\$1,097.96	HILTON NASHVILLE DWNTN
3/23/2015	\$59.67	FLEETPRIDE 316
3/23/2015	\$763.00	EMBASSY KINGSTON PLANT
3/23/2015	\$499.00	SCHED ORG
3/23/2015	\$12.15	JOHNSTONE SUPPLY
3/23/2015	\$16.20	LITTLE CAESARS 0101 0003
3/23/2015	\$6.96	J W VAUGHN CO INC
3/23/2015	\$39.11	TOTAL MAINTENANCE SOLUTIO
3/23/2015	\$157.09	FORMS AND SUPPLY - AOPD
3/23/2015	\$92.06	TOTAL MAINTENANCE SOLUTIO
3/23/2015	\$61.07	THE HOME DEPOT 1127
3/23/2015	\$48.26	SPINX #197
3/23/2015	\$116.90	WAL-MART #0640
3/23/2015	\$222.08	Amazon.com
3/23/2015	\$16.20	LITTLE CAESARS 0101 0003
3/23/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/23/2015	\$72.00	BLK CHILDREN'S MUSEUM
3/23/2015	(\$49.95)	NGS ONLINE STORE
3/23/2015	\$71.09	Amazon.com
3/23/2015	\$18.68	AIRGAS SOUTH
3/23/2015	\$913.35	DMI DELL K-12 PTR
3/23/2015	\$36.35	ADVANCE AUTO PARTS #5440
3/23/2015	(\$50.27)	ADVANCE AUTO PARTS #5440
3/23/2015	\$12.72	DOLRTREE 1966 00019661
3/23/2015	\$184.66	LOWES #01983
3/23/2015	\$751.54	APL APPLE ONLINE STORE
3/23/2015	\$8.44	THE HOME DEPOT #1126
3/23/2015	\$59.99	ZAX62
3/23/2015	\$299.40	TUMBLEBOOKS INC
3/23/2015	\$41.53	THE HOME DEPOT 1104
3/23/2015	\$212.19	HILTON GARDEN INN
3/23/2015	\$20.00	VZWRLSS PRPAY AUTOPAY
3/23/2015	\$10.01	WM SUPERCENTER #4583
3/23/2015	\$212.00	SCHOLASTIC BOOK CLUB
3/23/2015	\$13.68	DUNKIN #302065 Q35
3/23/2015	(\$59.34)	STAPLS7132277472001001
3/23/2015	\$36.04	ST CLAIR SIGNS INC
3/23/2015	\$263.50	SOUTHWES 5262493556642
3/23/2015	\$88.60	WM SUPERCENTER #640
3/23/2015	\$350.00	THE PARTY MACHINE

3/23/2015	\$227.62	KATOM RESTA
3/23/2015	\$85.25	GHB - GREENVILLE
3/23/2015	\$40.89	WAL-MART #2687
3/23/2015	\$532.67	MCMASTER-CARR
3/23/2015	\$80.46	MARCO'S PIZZA
3/23/2015	\$31.80	DIXIE RUBBER & PLASTIC
3/23/2015	\$25.55	WILLIAM V MACGILL & CO
3/23/2015	(\$34.98)	OREILLY AUTO 00045690
3/23/2015	\$46.57	WM SUPERCENTER #2687
3/23/2015	\$69.90	Amazon.com
3/23/2015	\$31.75	MARIETTA LAWN & GARDEN
3/23/2015	\$499.00	SCHED ORG
3/23/2015	\$50.87	STAPLES 00108688
3/23/2015	\$157.29	J W PEPPER
3/23/2015	\$189.00	CHICK-FIL-A #01076
3/23/2015	\$93.24	LEXINGTON WINGATE BY WYND
3/23/2015	\$206.38	HOMEDEPOT.COM
3/23/2015	\$40.08	VZWRLSS IVR VB
3/23/2015	\$81.00	LITTLE CAESARS 0101 0013
3/23/2015	\$199.04	SOUTHERN MULCH GV
3/23/2015	\$59.00	ASSOC SUPERV AND CURR
3/23/2015	\$48.75	OREILLY AUTO 00018127
3/23/2015	\$26.25	HERITAGE FOOD SERVICE GRO
3/23/2015	\$93.20	AMAZON.COM
3/23/2015	(\$365.00)	CLAIM ADJ/WAL-MART #2517
3/23/2015	\$119.41	HOBART SERVICE-SE
3/23/2015	\$189.98	AMAZON MKTPLACE PMTS
3/23/2015	\$10.94	JOHNSTONE SUPPLY
3/23/2015	\$189.24	ALPHA RHYTHM ROOTS
3/23/2015	\$380.70	USAIRWAYS 0372396026147
3/23/2015	\$64.09	EXXONMOBIL 48042741
3/23/2015	\$75.70	BOJANGLES 1184
3/23/2015	\$249.10	MARIETTA LAWN & GARDEN
3/23/2015	\$11.17	WAL-MART #3192
3/23/2015	\$105.94	AMAZON.COM
3/23/2015	\$77.50	AAA SUPPLY INC GREENVILLE
3/23/2015	\$84.76	THE HOME DEPOT 1127
3/23/2015	\$88.30	SHARP BUSINESS SYS-SC
3/23/2015	\$303.82	HERITAGE FOOD SERVICE GRO
3/23/2015	\$97.76	AMAZON MKTPLACE PMTS
3/23/2015	\$69.92	LOWES #00667
3/23/2015	\$19.40	THE HOME DEPOT 1127
3/23/2015	\$92.64	OREILLY AUTO 00045690
3/23/2015	\$200.28	TOTAL MAINTENANCE SOLUTIO
3/23/2015	\$74.99	FATZ CAFE #12
3/23/2015	\$481.58	LAKESHORE LEARNING MATER
3/23/2015	\$462.20	USAIRWAYS 0372396075651
3/23/2015	\$115.22	ADVANCE AUTO PARTS #5330
3/23/2015	\$98.00	USPS 45362502729803095
3/23/2015	\$27.83	WILCO 753 00007534
3/23/2015	\$58.62	BAKER DISTRIBUTING #578

3/23/2015	\$40.27	NORTHERN TOOL EQUIPMNT
3/23/2015	\$20.02	CC DICKSON BRANCH 1004
3/23/2015	\$1,028.00	JOHNSTONE SUPPLY
3/23/2015	(\$24.33)	ASSOC SUPERV AND CURR
3/23/2015	\$107.99	BIG LOTS STORES - #1588
3/23/2015	\$40.81	BINSWANGER GLASS #43
3/23/2015	\$88.84	JOHNSTONE SUPPLY
3/23/2015	\$26.50	FRESH MKT-006 GVL
3/23/2015	\$247.84	LOWES #00667
3/23/2015	\$95.57	HOLDER ELECTRIC SUPPLY
3/23/2015	\$48.00	GSP AIRPORT COMMISSION
3/23/2015	\$5.79	J W VAUGHN CO INC
3/23/2015	(\$286.14)	NORTHERN TOOL EQUIPMNT
3/23/2015	\$215.18	J W VAUGHN CO INC
3/23/2015	\$72.07	GOS// GREENVILLE OFFICE S
3/23/2015	\$79.00	RIVERBANKS ZOO
3/23/2015	\$186.14	HERITAGE FOOD SERVICE GRO
3/23/2015	\$21.65	LOWES #01718
3/23/2015	\$191.81	Amazon.com
3/23/2015	\$3.30	RESTAURANT ASS11222411
3/23/2015	\$36.59	J W VAUGHN CO INC
3/23/2015	\$92.30	LOWES #00667
3/23/2015	(\$10.60)	ADVANCE AUTO PARTS #5440
3/23/2015	\$88.74	DRAPHIX/TEACHER DIRECT
3/23/2015	\$339.81	FLEETPRIDE 316
3/23/2015	\$59.00	ASSOC SUPERV AND CURR
3/23/2015	\$13.80	CARSON'S NUT-BOLT & TOOL
3/23/2015	\$795.00	EMBROID ME
3/23/2015	\$84.13	CHARTER COMM
3/23/2015	\$15.31	WM SUPERCENTER #2265
3/23/2015	\$613.70	DELTA AIR 0062304117444
3/23/2015	(\$150.00)	CLAIM ADJ/STARBUCKS #0932
3/23/2015	\$82.49	WM SUPERCENTER #4145
3/23/2015	(\$21.15)	ASSOC SUPERV AND CURR
3/23/2015	\$16.67	INGLES MARKETS #29
3/23/2015	\$480.25	CITY OF GREENVILLE ZOO
3/23/2015	\$184.26	HAMPTON INN ROCK HILL
3/23/2015	\$73.49	NAPA STORE 1017030
3/23/2015	\$462.20	USAIRWAYS 0372396075646
3/23/2015	\$156.03	240 C-K SIMPSONV
3/23/2015	\$319.87	Discount School Supply
3/23/2015	\$396.93	FOLLETT SCHOOL SOLUTIONS
3/23/2015	\$1,097.96	HILTON NASHVILLE DWNTN
3/23/2015	\$18.88	KRISPY KREME DOUGH
3/23/2015	\$508.53	AVIS RENT-A-CAR 1
3/23/2015	\$300.46	BUDGET RENT-A-CAR
3/23/2015	\$155.58	Amazon.com
3/23/2015	\$21.63	DOLRTREE 2832 00028324
3/23/2015	\$239.31	JOHNSTONE SUPPLY
3/23/2015	\$88.74	GOS// GREENVILLE OFFICE S
3/23/2015	\$362.52	EXTREMETEES

3/23/2015	\$14.02	GOS// GREENVILLE OFFICE S
3/23/2015	\$5.30	DOLRTREE 1966 00019661
3/23/2015	\$254.40	LOWES #00667
3/23/2015	\$264.73	CAMCOR, INC.
3/23/2015	\$27.50	SOUTH CAROLINA ASSOCIATIO
3/23/2015	\$317.39	TOTAL MAINTENANCE SOLUTIO
3/23/2015	\$191.74	Amazon.com
3/23/2015	\$260.00	SOUTHERN REGIONAL EDUCBD
3/23/2015	\$40.79	LOWES #01718
3/23/2015	\$8.56	SOUTH PLEASANTBURG NUR
3/23/2015	\$106.59	HOLDER ELECTRIC SUPPLY
3/23/2015	\$701.69	LOWES #01718
3/23/2015	\$46.35	LOWES #01718
3/23/2015	\$49.46	GOS// GREENVILLE OFFICE S
3/23/2015	\$138.28	OFFICEMAX/OFFICEDEPOT6360
3/23/2015	\$101.60	GOS// GREENVILLE OFFICE S
3/23/2015	\$97.20	TOTAL MAINTENANCE SOLUTIO
3/23/2015	\$6.54	J W VAUGHN CO INC
3/23/2015	\$40.99	BRICK STREET CAFE
3/23/2015	\$613.70	DELTA AIR 0062304117443
3/23/2015	\$116.58	ACADEMY.COM
3/23/2015	\$286.14	NORTHERN TOOL EQUIPMNT
3/23/2015	\$26.24	LLOYDSSOCCER.COM
3/23/2015	\$116.59	OFFICE DEPOT #62
3/23/2015	\$125.18	ADVANCE AUTO PARTS #5440
3/23/2015	\$235.82	OREILLY AUTO 00045690
3/23/2015	\$49.00	USPS 45362502729803095
3/23/2015	\$3,438.00	SCDOR-E SALES
3/23/2015	\$32.57	LOWES #03071
3/23/2015	\$613.70	DELTA AIR 0062304117442
3/23/2015	\$340.00	PAYPAL MENTALHEALT
3/23/2015	\$13.25	J W VAUGHN CO INC
3/23/2015	\$138.03	MICHAELS STORES 6001
3/23/2015	\$184.26	HAMPTON INN ROCK HILL
3/23/2015	\$31.98	AMAZON MKTPLACE PMTS
3/23/2015	\$289.72	CC DICKSON BRANCH 1079
3/23/2015	\$17.30	SHELL OIL 57546546300
3/23/2015	\$57.40	SPINX #181
3/23/2015	\$103.52	SMITH TURF & IRRAGTION
3/23/2015	\$98.64	LOWES #01718
3/23/2015	\$76.00	AMAZON MKTPLACE PMTS
3/23/2015	\$45.55	Amazon.com
3/23/2015	\$29.66	ADVANCE AUTO PARTS #5750
3/23/2015	\$19.60	USPS 45362602729803251
3/23/2015	\$315.00	TEACHPAGE.COM BCES - T
3/23/2015	\$23.99	AMAZON MKTPLACE PMTS
3/23/2015	\$66.67	DOUBLETREE HOTEL ALPHARET
3/23/2015	\$119.51	PIZZA HOUSE OF TRAV
3/23/2015	\$0.98	HERFF JONES SCHOL 9000
3/23/2015	\$4.99	BLACK ELECTRICAL SUPPLY I
3/23/2015	\$3,787.68	DMI DELL K-12 PTR

3/23/2015	\$34.97	AMAZON MKTPLACE PMTS
3/23/2015	\$47.24	LOWES #00528
3/23/2015	\$144.82	HERITAGE FOOD SERVICE GRO
3/23/2015	\$491.40	GOPHER SPORT
3/23/2015	\$70.56	AMAZON MKTPLACE PMTS
3/23/2015	\$158.63	DEMCO INC
3/23/2015	\$26.48	LOWES #01718
3/23/2015	(\$870.24)	HOTELS.COM120287447071
3/23/2015	\$91.64	LOWES #01983
3/23/2015	\$184.26	HAMPTON INN ROCK HILL
3/23/2015	\$25.00	QT 1147 97011472
3/23/2015	\$613.70	DELTA AIR 0062304117445
3/23/2015	\$337.36	Amazon.com
3/23/2015	\$139.80	Amazon.com
3/23/2015	\$5.02	OREILLY AUTO 00045690
3/23/2015	\$66.67	DOUBLETREE HOTEL ALPHARET
3/23/2015	\$613.70	DELTA AIR 0062304117448
3/23/2015	\$613.70	DELTA AIR 0062304117446
3/23/2015	\$127.31	WM SUPERCENTER #640
3/23/2015	\$236.25	CHICK-FIL-A #01076
3/23/2015	\$1.89	INTERNATIONAL TRANSACTION
3/23/2015	\$196.00	USPS 45818006829808870
3/23/2015	\$184.26	HAMPTON INN ROCK HILL
3/23/2015	\$212.19	HILTON GARDEN INN
3/23/2015	\$15.35	JOHNSTONE SUPPLY
3/23/2015	\$38.74	AMAZON MKTPLACE PMTS
3/23/2015	\$359.28	Amazon.com
3/23/2015	\$39.94	DISTRIBU INTERNA-NEW YORK
3/23/2015	\$462.20	USAIRWAYS 0372396075649
3/23/2015	\$3.48	WM SUPERCENTER #4145
3/23/2015	\$21.98	BI-LO GROCERY #5188
3/23/2015	\$100.00	PAYPAL MELANIE
3/23/2015	\$94.62	HERITAGE FOOD SERVICE GRO
3/23/2015	(\$23.26)	ASSOC SUPERV AND CURR
3/23/2015	\$142.55	THE TRANE COMPANY
3/23/2015	\$14.54	CHARTER COMM
3/23/2015	\$393.66	CHICK-FIL-A #00726
3/23/2015	\$3.55	THE UPS STORE #3245
3/23/2015	\$250.00	DONORSCHOOSE.ORG
3/23/2015	\$6,755.51	DMI DELL K-12 PTR
3/23/2015	\$50.00	YOGURT MOUNTAIN - CHER
3/23/2015	\$45.72	AMAZON MKTPLACE PMTS
3/23/2015	\$567.00	ARLINGTON NATIONAL CEM
3/23/2015	\$34.46	AMAZON MKTPLACE PMTS
3/23/2015	\$97.53	TOTAL MAINTENANCE SOLUTIO
3/23/2015	\$101.85	CARSON'S NUT-BOLT & TOOL
3/23/2015	\$115.37	JASON'S DELI # 049 Q64
3/23/2015	\$81.33	AMAZON MKTPLACE PMTS
3/23/2015	\$144.00	SCHOLASTIC BOOK CLUB
3/23/2015	\$15.90	DOLRTREE 3638 00036384
3/23/2015	\$96.84	JASON'S DELI # 049 Q64

3/23/2015	(\$6.59)	QT 1147 97011472
3/23/2015	\$58.08	DRAPHIX/TEACHER DIRECT
3/23/2015	\$129.08	AMAZON.COM
3/23/2015	\$77.75	E GROUP WEBSTORES
3/23/2015	\$731.44	MCBRIDES INC
3/23/2015	\$11,320.98	BEST WESTERN LANHAM
3/23/2015	\$34,936.20	DMI DELL K-12 PTR
3/23/2015	\$3.18	RADIOSHACK COR00187518
3/23/2015	\$168.49	PUBLIX #632
3/23/2015	\$63.74	ADVANCE AUTO PARTS #5440
3/23/2015	\$7.98	AMAZON MKTPLACE PMTS
3/23/2015	\$167.97	SIRCHIE FINGER PRINT LABO
3/23/2015	\$319.36	Amazon.com
3/23/2015	\$1,220.00	CHARRON SPORTS SERVICES
3/23/2015	\$4,250.00	FESTIVALS OF MUSIC
3/23/2015	\$193.80	Johns Pizzeria
3/23/2015	\$178.99	LOWES #01718
3/23/2015	\$300.00	SQ REPAIR UTILITY SPECIA
3/23/2015	\$44.42	MICHAELS.COM
3/23/2015	\$82.26	MARSHALLS #0369
3/23/2015	\$151.29	WAL-MART #5487
3/23/2015	\$83.11	Amazon.com
3/23/2015	\$21.21	WENDY'S #0002
3/23/2015	\$84.00	ARAMARK BMW ZENTRUM
3/23/2015	\$79.48	OFFICE DEPOT #1214
3/23/2015	\$60.46	SUBWAY 00516401
3/23/2015	\$462.20	USAIRWAYS 0372396075650
3/23/2015	\$533.10	WALMART.COM 8009666546
3/23/2015	\$72.04	WILSONS 5 TO \$1 STORES
3/23/2015	\$25.30	WM SUPERCENTER #3192
3/23/2015	\$11.85	LOWES #01718
3/23/2015	\$823.47	HILTON NASHVILLE DWNTN
3/23/2015	\$112.46	HERITAGE FOOD SERVICE GRO
3/23/2015	\$59.40	PAPA JOHN'S #00584
3/23/2015	\$613.70	DELTA AIR 0062304117449
3/23/2015	\$59.63	SHELL OIL 57545841009
3/23/2015	\$18.00	MONTICELLO TICKET OFFICE
3/23/2015	\$206.90	AMAZON MKTPLACE PMTS
3/23/2015	\$85.00	GREENVILLE COUNTY PARKS R
3/23/2015	\$35.06	OREILLY AUTO 00045690
3/23/2015	\$122.59	TOTAL MAINTENANCE SOLUTIO
3/23/2015	\$184.26	HAMPTON INN ROCK HILL
3/23/2015	\$17.34	PILOT
3/23/2015	\$371.00	BALLENTINE EQUIPMENT CO.
3/23/2015	\$1,049.00	WORLD BOOK SCHOOL AND LIB
3/23/2015	\$209.89	LOWES #01718
3/23/2015	\$146.73	LOWES #00667
3/23/2015	\$135.00	AMAZON MKTPLACE PMTS
3/23/2015	\$162.18	CLAY KING COM
3/23/2015	\$44.90	BI-LO GROCERY #5608
3/23/2015	\$53.23	JOHNSTONE SUPPLY

3/23/2015	\$99.69	WW GRAINGER
3/23/2015	\$112.00	T J APPLEBE09364493927
3/23/2015	\$5,066.63	DMI DELL K-12 PTR
3/23/2015	(\$24.33)	ASSOC SUPERV AND CURR
3/23/2015	\$32.50	SP 3D UNIVERSE
3/23/2015	\$24.51	LOWES #01718
3/23/2015	\$311.16	CAROLINA BIOLOGIC SUPPLY
3/23/2015	\$13.86	MEKONG RESTAURANT
3/23/2015	\$52.97	Amazon.com
3/23/2015	\$75.79	LOOSE IN THE LAB
3/23/2015	\$30.33	WALMART.COM 8009666546
3/24/2015	\$586.28	B&H PHOTO, 800-606-6969
3/24/2015	\$417.64	FOX CREEK PRINTING CO
3/24/2015	\$460.39	INTERSTATE TRANSPORTATION
3/24/2015	\$1,446.14	GOLDEN CORRAL #2486
3/24/2015	\$13.56	BARNES & NOBLE #2558
3/24/2015	\$513.06	HOLIDAY INNS
3/24/2015	\$78.52	DRAPHIX/TEACHER DIRECT
3/24/2015	\$459.14	PEACHTREE PUBLISHERS, LT
3/24/2015	\$175.00	PROFESSIONAL CRED SV
3/24/2015	\$50.00	SPINX #130
3/24/2015	\$28.51	FOOTHILLS BEARINGS BELTS
3/24/2015	\$757.79	BWI - GREENVILLE/
3/24/2015	\$145.28	QUALITY INN CHAPEL HIL
3/24/2015	\$175.00	PROFESSIONAL CRED SV
3/24/2015	\$9.21	AMAZON MKTPLACE PMTS
3/24/2015	\$10.59	JOHNSTONE SUPPLY
3/24/2015	\$145.28	QUALITY INN CHAPEL HIL
3/24/2015	\$3.87	APL ITUNES.COM/BILL
3/24/2015	\$1,407.38	NETWORK CONTROLS
3/24/2015	\$419.98	GREENVILLE TURF AND TRACT
3/24/2015	\$136.23	VULCAN SOUTHEAST
3/24/2015	\$175.00	PROFESSIONAL CRED SV
3/24/2015	\$34.59	WAL-MART #5487
3/24/2015	\$1,773.75	COMMUNICATION SERVICE CEN
3/24/2015	\$55.52	Amazon.com
3/24/2015	\$35.00	IN PD REGIONAL EMERGENCY
3/24/2015	\$711.94	JOHNSTONE SUPPLY
3/24/2015	\$111.75	Amazon.com
3/24/2015	\$22.42	DOLRTREE 4090 00040907
3/24/2015	\$37.78	WAL-MART #1244
3/24/2015	\$17.78	USPS 45362302729802758
3/24/2015	\$22.99	BI-LO GROCERY #5274
3/24/2015	\$48.20	THE UPS STORE 2493
3/24/2015	\$70.70	WAL-MART #0641
3/24/2015	\$95.46	TOTAL MAINTENANCE SOLUTIO
3/24/2015	\$21.92	WM SUPERCENTER #4452
3/24/2015	\$155.42	WAL-MART #2687
3/24/2015	\$80.75	ANTONINO BERTOLO'S PIZ
3/24/2015	\$2.17	HYATT HOTELS
3/24/2015	\$299.07	PETEDGE

3/24/2015	\$924.24	HOLDER ELECTRIC SUPPLY
3/24/2015	\$4.83	JOHNSTONE SUPPLY
3/24/2015	\$100.00	JEAN'S BUS SERVICE
3/24/2015	\$96.34	MICHAELS STORES 6001
3/24/2015	\$19.07	LOWES #00528
3/24/2015	\$149.46	ANDERSON STAMP AND ENGRAV
3/24/2015	\$95.60	DRAPHIX/TEACHER DIRECT
3/24/2015	\$5.75	USPS 45818106829832383
3/24/2015	\$89.12	GREENVILLE TURF AND TRACT
3/24/2015	\$8.34	JOHNSTONE SUPPLY
3/24/2015	\$5.92	AMAZON MKTPLACE PMTS
3/24/2015	\$37.12	QUILL CORPORATION
3/24/2015	\$145.28	QUALITY INN CHAPEL HIL
3/24/2015	\$38.50	PUBLIX #632
3/24/2015	\$83.30	WM SUPERCENTER #4452
3/24/2015	\$26.95	AMAZON MKTPLACE PMTS
3/24/2015	\$1,499.40	DAVEBUSTERS
3/24/2015	\$145.28	QUALITY INN CHAPEL HIL
3/24/2015	\$965.64	LIBRARIANS'BOOKEXPRESS
3/24/2015	\$23.24	SPINX #121
3/24/2015	\$618.78	CUSTOMINK TSHIRTS
3/24/2015	\$17.92	WM SUPERCENTER #5487
3/24/2015	\$5.28	LOWES #01718
3/24/2015	\$120.84	ENCORE TECHNOLOGY GROUP
3/24/2015	\$4,890.84	STANBURY UNIFORMS INC
3/24/2015	\$150.95	LOWES #01983
3/24/2015	\$84.99	EDUCATIONAL
3/24/2015	\$519.70	HOLIDAY INNS
3/24/2015	\$20.97	AMAZON MKTPLACE PMTS
3/24/2015	\$513.06	HOLIDAY INNS
3/24/2015	\$100.00	JEAN'S BUS SERVICE
3/24/2015	\$490.00	CLASSIC ACE & POSTAL
3/24/2015	\$1,144.16	NOR NORTHERN TOOL
3/24/2015	\$80.56	AAA SUPPLY INC GREENVILLE
3/24/2015	\$32.88	DRAPHIX/TEACHER DIRECT
3/24/2015	\$41.28	PUBLIX SUPERMARKETS #1379
3/24/2015	\$53.42	W.P.LAW, INC #5
3/24/2015	\$102.74	KMART 7274
3/24/2015	\$145.28	QUALITY INN CHAPEL HIL
3/24/2015	\$154.36	LOWES #00667
3/24/2015	\$1,349.76	COURTYARD BY MARRIOTT CHL
3/24/2015	\$104.70	HAJOCA TAYLORS 72
3/24/2015	\$65.05	LOWES #00469
3/24/2015	\$17.99	APL ITUNES.COM/BILL
3/24/2015	\$35.00	IN PD REGIONAL EMERGENCY
3/24/2015	\$466.71	THE HOME DEPOT 1104
3/24/2015	\$5.98	WAL-MART #5487
3/24/2015	\$769.50	THE LOCAL TACO - G
3/24/2015	\$84.47	INTERSTATE TRANSPORTATION
3/24/2015	\$1,001.23	SAUNDERS OFFICE SUPPLY
3/24/2015	\$30.02	JOHNSTONE SUPPLY



3/24/2015	\$47.54	ENCORE TECHNOLOGY GROUP
3/24/2015	\$30.25	MARBLE SLAB CMRY GNV 148
3/24/2015	\$120.62	PUBLIX #602
3/24/2015	\$54.38	MARVIN'S PRODUCE LLC
3/24/2015	\$61.79	WAL-MART #2265
3/24/2015	\$58.95	0624 BP SP TRV RE SC
3/24/2015	\$16.41	BI-LO GROCERY #5092
3/24/2015	\$72.56	STEVESPANGLERSCI
3/24/2015	\$9.71	LOWES #01718
3/24/2015	\$47.12	WM SUPERCENTER #2265
3/24/2015	\$76.21	BI-LO GROCERY #5057
3/24/2015	\$10.45	TOTAL MAINTENANCE SOLUTIO
3/24/2015	\$25.00	CITY OF FOUNTAIN INN Y
3/24/2015	\$12.83	AAA SUPPLY INC GREENVILLE
3/24/2015	\$234.26	IN THE GRAPHIC COW CO.
3/24/2015	\$58.25	WM SUPERCENTER #1244
3/24/2015	\$55.52	Amazon.com
3/24/2015	\$89.94	DRAPHIX/TEACHER DIRECT
3/24/2015	\$958.00	B&H PHOTO MOTO
3/24/2015	\$77.69	BILLYS GENERAL STORE
3/24/2015	\$5.70	JOHNSTONE SUPPLY
3/24/2015	\$134.32	VULCAN SOUTHEAST
3/24/2015	\$147.72	TOTAL MAINTENANCE SOLUTIO
3/24/2015	\$139.98	Amazon.com
3/24/2015	\$145.28	QUALITY INN CHAPEL HIL
3/24/2015	\$14.83	CLASSIC ACE & POSTAL
3/24/2015	\$26.79	OFFICEMAX/OFFICEDEPOT #62
3/24/2015	\$292.53	GREENVILLE OFFICE SUPPLY
3/24/2015	\$211.24	PAYPAL OLDFASHIONE
3/24/2015	\$175.00	PROFESSIONAL CRED SV
3/24/2015	\$279.30	TOTAL MAINTENANCE SOLUTIO
3/24/2015	\$175.00	PROFESSIONAL CRED SV
3/24/2015	\$31.79	0624 BP SP TRV RE SC
3/24/2015	\$175.00	PROFESSIONAL CRED SV
3/24/2015	\$12.42	WAL-MART #0631
3/24/2015	\$145.28	QUALITY INN CHAPEL HIL
3/24/2015	\$74.19	JOHNSTONE SUPPLY
3/24/2015	\$19.90	AMAZON MKTPLACE PMTS
3/24/2015	\$59.28	JOHNSTONE SUPPLY
3/24/2015	\$215.56	OFFICE DEPOT #62
3/24/2015	\$44.34	HAJOCA TAYLORS 72
3/24/2015	\$165.00	CITY OF GREENVILLE ZOO
3/24/2015	\$57.48	COOK AND BOARDMAN
3/24/2015	\$21.58	BI-LO GROCERY #5661
3/24/2015	\$92.05	TOTAL MAINTENANCE SOLUTIO
3/24/2015	\$46.45	DBC BLICK ART MATERIAL
3/24/2015	\$145.28	QUALITY INN CHAPEL HIL
3/24/2015	\$33.76	DRAPHIX/TEACHER DIRECT
3/24/2015	\$54.06	WHOLESALE INDUSTRIAL ELEC
3/24/2015	\$5.49	FASTENAL COMPANY01
3/24/2015	\$224.43	CAROLINA INTL TRUCKS

3/24/2015	\$22.61	WILCO 308 00003087
3/24/2015	\$78.23	AMAZON MKTPLACE PMTS
3/24/2015	\$54.02	WALMART.COM 8009666546
3/24/2015	\$964.51	JOHNSTONE SUPPLY
3/24/2015	\$112.04	PUBLIX #874
3/25/2015	\$331.70	DELTA AIR 0062305546592
3/25/2015	\$31.75	THE HOME DEPOT 1127
3/25/2015	\$22.01	AAA SUPPLY INC GREENVILLE
3/25/2015	\$201.44	SIX STARS
3/25/2015	\$223.94	MICHAELS STORES 6001
3/25/2015	\$17.00	SOUTH CAROLINA ASSOCIATIO
3/25/2015	\$58.11	FGS HARDWARE
3/25/2015	\$35.87	LOWES #00528
3/25/2015	(\$20.00)	AMAZON MKTPLACE PMTS
3/25/2015	\$194.51	STAPLES 00105536
3/25/2015	\$1,004.31	SCHNEIDERELECTBLD AMER
3/25/2015	\$74.87	LOWES #01718
3/25/2015	\$276.92	JOHNSTONE SUPPLY
3/25/2015	\$22.78	NAPA STORE 1017032
3/25/2015	\$24.32	INGLES MARKETS #206
3/25/2015	\$15.00	QT 1115 97011159
3/25/2015	\$13.12	WM SUPERCENTER #5487
3/25/2015	\$7.72	OREILLY AUTO 00045690
3/25/2015	\$20.64	DUNCANS HOME CENTER
3/25/2015	\$18.99	AMAZON MKTPLACE PMTS
3/25/2015	\$285.67	GREENVILLE RENTAL INC
3/25/2015	\$169.10	BLACK ELECTRICAL SUPPLY I
3/25/2015	\$125.00	SOUTH CAROLINA ATHLETIC A
3/25/2015	\$105.45	THE HOME DEPOT 1104
3/25/2015	\$175.00	PROFESSIONAL CRED SV
3/25/2015	\$44.70	AMAZON MKTPLACE PMTS
3/25/2015	\$106.76	SHORTFIELD'S
3/25/2015	\$71.63	GREENVILLE FENCE CO
3/25/2015	\$34.88	WM SUPERCENTER #640
3/25/2015	\$288.91	AAA SUPPLY INC GREENVILLE
3/25/2015	\$21.20	SILMAR ELECTRONICS
3/25/2015	(\$84.00)	ARAMARK BMW ZENTRUM
3/25/2015	\$122.59	LOWES #00528
3/25/2015	\$65.69	RGS Pay
3/25/2015	\$73.28	WM SUPERCENTER #1244
3/25/2015	\$23.80	USPS 45362502729803095
3/25/2015	\$125.12	ADVANCE AUTO PARTS #5440
3/25/2015	\$160.96	WM SUPERCENTER #3192
3/25/2015	\$416.95	THE OLIVE GARD00017004
3/25/2015	\$82.68	COMMUNICATION SERVICE CEN
3/25/2015	\$823.47	HILTON NASHVILLE DWNTN
3/25/2015	\$30.00	THE HOME DEPOT 1104
3/25/2015	\$238.50	IN THE GRAPHIC COW CO.
3/25/2015	\$89.25	BI-LO GROCERY #5661
3/25/2015	\$206.33	HERITAGE FOOD SERVICE GRO
3/25/2015	\$6.40	CHICK-FIL-A #00830

3/25/2015	\$22.50	DOLLAR-GENERAL #0788
3/25/2015	\$749.42	IN THE GRAPHIC COW CO.
3/25/2015	\$19.97	ZAX60
3/25/2015	\$109.78	Amazon.com
3/25/2015	\$73.96	LOWES #01718
3/25/2015	\$38.86	LOWES #01718
3/25/2015	\$25.83	PUBLIX #1012
3/25/2015	\$250.00	PAYPAL MELANIE
3/25/2015	\$493.43	THE SUPPLY ROOM, INC
3/25/2015	\$37.25	OM CLEANERS
3/25/2015	\$90.27	BLANCHARD MACHINERY
3/25/2015	\$90.05	STAPLES DIRECT
3/25/2015	\$31.04	SHEETZ 00004440
3/25/2015	\$278.27	HOLDER ELECTRIC SUPPLY
3/25/2015	\$6.95	AMAZON MKTPLACE PMTS
3/25/2015	\$27.67	WAL-MART #0631
3/25/2015	\$17.94	Amazon.com
3/25/2015	\$57.50	USPS 45880006929809035
3/25/2015	\$240.00	SQ LEARNERATOR EDU
3/25/2015	\$195.15	STAPLES DIRECT
3/25/2015	\$174.91	STAPLES 00108688
3/25/2015	\$46.30	J W VAUGHN CO INC
3/25/2015	\$77.28	RGS Pay
3/25/2015	\$163.66	CRESCENT SUPPLY COMPANY I
3/25/2015	\$379.99	J W PEPPER
3/25/2015	\$1,160.54	SILMAR ELECTRONICS
3/25/2015	\$0.66	SHERATON PENTAGON CITY
3/25/2015	\$4.20	THE HOME DEPOT 1104
3/25/2015	\$72.90	HOLDER ELECTRIC SUPPLY
3/25/2015	\$80.78	WAL-MART #5487
3/25/2015	\$94.46	RESOURCES FOR READING
3/25/2015	\$6.49	AMAZON MKTPLACE PMTS
3/25/2015	\$35.96	Amazon.com
3/25/2015	\$317.84	4 SEASONS LAWN AND GARDEN
3/25/2015	\$25.15	LOWES #00528
3/25/2015	\$175.00	PROFESSIONAL CRED SV
3/25/2015	\$250.35	ZAX62
3/25/2015	\$499.99	EPSON STORE
3/25/2015	\$53.02	BI-LO GROCERY #5161
3/25/2015	\$125.00	SOUTHERN REGIONAL EDUCBD
3/25/2015	\$51.69	BI-LO GROCERY #5273
3/25/2015	\$34.95	SIRCHIE FINGER PRINT LABO
3/25/2015	\$102.54	DBC BLICK ART MATERIAL
3/25/2015	\$40.33	STAPLS713384302000001
3/25/2015	\$19.15	SCHOLASTIC BK FAIRS IRD
3/25/2015	\$151.88	TRACTOR-SUPPLY-CO #0474
3/25/2015	\$158.32	Amazon.com
3/25/2015	\$204.00	KUTA SOFT WARE LLC
3/25/2015	\$90.72	FIREHOUSE SUBS #16
3/25/2015	\$108.00	THE CHOCOLATE SHOPPE
3/25/2015	\$118.67	BI-LO GROCERY #5057

3/25/2015	\$29.21	Amazon.com
3/25/2015	\$36.13	WAL-MART #2328
3/25/2015	\$30.00	REGAL CINEMAS HLYWD 20 GR
3/25/2015	\$30.08	VZWRLSS APOCC VISE
3/25/2015	\$186.34	DEMCO INC
3/25/2015	\$320.87	CRESCENT SUPPLY COMP INC
3/25/2015	\$297.46	STAPLS7133844913000001
3/25/2015	\$12.50	PUBLIX #530
3/25/2015	\$375.24	IN THE GRAPHIC COW CO.
3/25/2015	\$274.81	INTERSTATE TRANSPORTATION
3/25/2015	\$161.80	J W PEPPER
3/25/2015	\$630.40	FASTENAL COMPANY01
3/25/2015	\$76.00	SOUTH CAROLINA ASSOCIATIO
3/25/2015	\$56.13	STAPLS7133848122000001
3/25/2015	\$31.67	PARTY CITY #200
3/25/2015	\$5.82	LOWES #01718
3/25/2015	\$58.00	SHELL OIL 57545236200
3/25/2015	\$34.16	STAPLES 00118018
3/25/2015	\$44.95	GOS// GREENVILLE OFFICE S
3/25/2015	\$976.65	HEATHERLY BROTHERS AUTO S
3/25/2015	\$574.35	MUSIC IN MOTION
3/25/2015	\$68.95	ORIENTAL TRADING CO
3/25/2015	\$1,245.92	SCHNEIDERELECTBLD AMER
3/25/2015	\$215.15	NAPA STORE 1017034
3/25/2015	\$699.60	CAMCOR, INC.
3/25/2015	\$57.00	AMAZING THREADS LLC
3/25/2015	\$47.18	HAJOCA TAYLORS 72
3/25/2015	\$70.32	VZWRLSS APOCC VISE
3/25/2015	\$125.00	SOUTH CAROLINA ATHLETIC A
3/25/2015	\$60.93	PROSOURCE
3/25/2015	\$311.75	HERITAGE FOOD SERVICE GRO
3/25/2015	\$125.00	SOUTH CAROLINA ATHLETIC A
3/25/2015	\$24.16	MICHAELS STORES 6001
3/25/2015	\$5.17	CRESCENT SUPPLY COMPANY I
3/25/2015	\$70.88	GREEN VALLEY COUNTRY CLUB
3/25/2015	\$34.28	Amazon.com
3/25/2015	\$10,000.00	CU ACCTS RCVBL ONLINE
3/25/2015	\$190.82	LOWES #00528
3/25/2015	\$2.08	LOWES #01718
3/25/2015	\$92.24	FASTENAL COMPANY01
3/25/2015	\$75.00	PAYPAL SCFUTUREMIN
3/25/2015	\$43.89	BI-LO GROCERY #5563
3/25/2015	\$54.00	PAPA JOHN'S #00545
3/25/2015	\$43.14	KING'S BEAUTY 2
3/26/2015	\$112.21	BAKER DISTRIBUTING #578
3/26/2015	\$42.74	AMAZON MKTPLACE PMTS
3/26/2015	\$1,005.00	PAPER THERMOMETER COMPANY
3/26/2015	\$42.78	JOHNSTONE SUPPLY
3/26/2015	\$91.64	TOTAL MAINTENANCE SOLUTIO
3/26/2015	\$15.01	MCDONALD'S F1667
3/26/2015	\$74.20	DIXIE RUBBER & PLASTIC

3/26/2015	\$16.38	JOHNSTONE SUPPLY
3/26/2015	\$64.94	HOLDER ELECTRIC SUPPLY
3/26/2015	\$445.36	OFFICE DEPOT #62
3/26/2015	\$175.00	PROFESSIONAL CRED SV
3/26/2015	\$25.13	JOHNSTONE SUPPLY
3/26/2015	\$71.86	AMAZON MKTPLACE PMTS
3/26/2015	\$443.68	SALLY BEAUTY #2339
3/26/2015	\$38.69	THE TRANE COMPANY
3/26/2015	\$165.53	J W PEPPER
3/26/2015	\$44.49	THE HOME DEPOT 1127
3/26/2015	\$255.73	CRESCENT SUPPLY COMPANY I
3/26/2015	\$138.97	LOWES #00667
3/26/2015	\$106.64	PANERA BREAD #940
3/26/2015	\$27,314.29	VZWRLSS IVR VB
3/26/2015	\$37.95	BINSWANGER GLASS #43
3/26/2015	\$130.72	THE TRANE COMPANY
3/26/2015	\$229.10	CICIS PIZZA 293
3/26/2015	\$600.00	PAYPAL ENGLISHTHEA
3/26/2015	\$33.32	PUBLIX #632
3/26/2015	\$874.50	CUSTOM IMAGES INC
3/26/2015	\$12.08	THE HOME DEPOT 1127
3/26/2015	\$313.36	CAROLINA BIOLOGIC SUPPLY
3/26/2015	\$58.48	BI-LO GROCERY #5256
3/26/2015	\$519.64	L FISHMAN & SON GREENVILL
3/26/2015	\$358.55	LOWES #01718
3/26/2015	\$141.75	ESS RESIN TECHNOLOGIES
3/26/2015	\$465.15	HERITAGE FOOD SERVICE GRO
3/26/2015	\$810.00	BLK CHILDREN'S MUSEUM
3/26/2015	\$2,610.60	SPRINGHILL SUITES N CHARL
3/26/2015	\$338.15	UNITED CHEMICAL & SUPP
3/26/2015	\$107.24	CRESCENT SUPPLY COMP INC
3/26/2015	\$876.65	MARCO PROMOTIONAL PROD
3/26/2015	\$1,062.14	PORTER PAINTS 9388
3/26/2015	\$119.60	MIDTOWN DELI
3/26/2015	\$175.00	PROFESSIONAL CRED SV
3/26/2015	\$193.58	JOHNSTONE SUPPLY
3/26/2015	\$110.13	BATTERY SPECIALISTS
3/26/2015	\$40.72	WM SUPERCENTER #4452
3/26/2015	\$128.00	ROCK SPRINGS LANES
3/26/2015	\$85.55	THINK SOCIAL PUBLISHING
3/26/2015	\$59.90	WM SUPERCENTER #4145
3/26/2015	\$132.50	HEATHERLY BROTHERS AUTO S
3/26/2015	\$350.00	LAURENS ELECTRIC COOPERA
3/26/2015	\$68.41	LOWES #01983
3/26/2015	\$59.36	TARGET 00011825
3/26/2015	\$1,359.48	B&H PHOTO, 800-606-6969
3/26/2015	\$211.98	CLASSIC ACE & POSTAL
3/26/2015	\$52.97	ORIENTAL TRADING CO
3/26/2015	\$160.22	PILKINGTON COMPETITION
3/26/2015	\$296.76	LANDSCAPERS SUPPLY
3/26/2015	\$456.62	LOWES #01718

3/26/2015	\$5.53	AMAZON MKTPLACE PMTS
3/26/2015	\$81.77	WM SUPERCENTER #2265
3/26/2015	\$44.07	TOTAL MAINTENANCE SOLUTIO
3/26/2015	\$306.41	GREER COMMISSION PUBLIC W
3/26/2015	\$544.18	JOHNSTONE SUPPLY
3/26/2015	\$151.27	DEMCO INC
3/26/2015	\$66.57	TARGET 00011825
3/26/2015	\$259.39	PRINTRBOTIN
3/26/2015	\$932.80	ENCORE TECHNOLOGY GROUP
3/26/2015	\$10,066.95	GREER COMMISSION PUBLIC W
3/26/2015	\$161.39	NAPA STORE 1017032
3/26/2015	\$26.96	HOLDER ELECTRIC SUPPLY
3/26/2015	\$30.00	GAME ON
3/26/2015	\$522.89	AMAZON MKTPLACE PMTS
3/26/2015	\$776.29	OREILLY AUTO 00039438
3/26/2015	\$30.94	TOTAL MAINTENANCE SOLUTIO
3/26/2015	\$416.28	BLANCHARD MACHINERY
3/26/2015	\$903.14	JOHNSTONE SUPPLY
3/26/2015	\$27.31	J W VAUGHN CO INC
3/26/2015	\$46.43	SC PARK SERVICE
3/26/2015	\$2,408.56	DMI DELL K-12 PTR
3/26/2015	\$9.53	DUNCANS HOME CENTER
3/26/2015	\$59.36	S H CARTER DEVELOPMENT
3/26/2015	\$154.05	STAPLES DIRECT
3/26/2015	\$216.00	MOE'S SW GRILL 171
3/26/2015	\$5,356.61	GREER COMMISSION PUBLIC W
3/26/2015	\$25.81	WM SUPERCENTER #641
3/26/2015	\$399.00	FS DidiSoft Ltd.
3/26/2015	\$48.99	TONYS PIZZA & SUBS - F
3/26/2015	\$86.14	GOS// GREENVILLE OFFICE S
3/26/2015	\$118.72	NSCS GREENVILLE
3/26/2015	\$114.82	SC.GOV
3/26/2015	\$58.29	WAL-MART #4583
3/26/2015	\$11.38	GREER COMMISSION PUBLIC W
3/26/2015	\$167.00	AMERICAN COUNSELING ASSO
3/26/2015	\$148.07	TONYS PIZZA AND SUBS
3/26/2015	\$153.02	SSI CLASSROOM DIRECT
3/26/2015	\$30.21	CC DICKSON BRANCH 1063
3/26/2015	\$158.27	STAPLS7133893544000001
3/26/2015	\$63.05	LOWES #01718
3/26/2015	\$15.78	INGLES MARKETS #206
3/26/2015	\$10.94	WILSONS 5 TO \$1 STORE
3/26/2015	\$68.47	THE HOME DEPOT 1127
3/26/2015	\$20.49	NATIONAL SCHOOL PRODUC
3/26/2015	\$50.00	SPINX #131
3/26/2015	\$87.09	CUSTOM IMAGES INC
3/26/2015	\$1,500.04	GREEN VALLEY COUNTRY CLUB
3/26/2015	\$249.57	LOWES #01718
3/26/2015	\$132.32	CUSTOM IMAGES INC
3/26/2015	\$34.83	BAKER DISTRIBUTING #578
3/26/2015	\$27.00	STROSSNERS

3/26/2015	\$56.41	AMAZON MKTPLACE PMTS
3/26/2015	(\$178.32)	ADVANCE AUTO PARTS #5330
3/26/2015	\$188.88	THE HOME DEPOT 1127
3/26/2015	\$88.06	RUNAWAY CAFE
3/26/2015	\$26.03	LOWES #00667
3/26/2015	\$80.00	AAA SUPPLY INC GREENVILLE
3/26/2015	\$67.48	STAPLES 00108688
3/26/2015	\$213.39	BARNES & NOBLE #2558
3/26/2015	\$25.13	JOHNSTONE SUPPLY
3/26/2015	\$59.36	S H CARTER DEVELOPMENT
3/26/2015	\$55.76	SCHLOTZSKY'S DELI Q67
3/26/2015	\$63.18	AMAZON MKTPLACE PMTS
3/26/2015	\$165.02	ADVANCE AUTO PARTS #5330
3/26/2015	\$42.38	THE HOME DEPOT 1119
3/26/2015	\$18.36	LOWES #00667
3/26/2015	\$245.00	USPS 45362502729803095
3/26/2015	\$25.13	JOHNSTONE SUPPLY
3/26/2015	\$115.82	LOWES #00667
3/26/2015	\$1,097.96	HILTON NASHVILLE DWNTN
3/26/2015	\$49.94	CAROLINA INTL TRUCKS
3/26/2015	\$61.04	SARKU JAPAN 017
3/26/2015	\$1,256.23	GREER COMMISSION PUBLIC W
3/26/2015	\$23.07	LOWES #00667
3/26/2015	\$31.02	SCHOOL SPOT
3/26/2015	\$321.12	AMAZON MKTPLACE PMTS
3/26/2015	\$530.00	MONKEY JOES - GREENVIL
3/26/2015	\$34.60	OREILLY AUTO 00045690
3/26/2015	\$59.25	KMART 4016
3/26/2015	\$142.57	LOWES #01718
3/26/2015	\$7,288.95	VERNIER SOFTWARE & TEC
3/26/2015	\$528.60	HAJOCA TAYLORS 72
3/26/2015	\$54.21	CC DICKSON BRANCH 1004
3/26/2015	\$1,993.66	COURTYARD BY MARRIOTT ATL
3/26/2015	\$640.80	DINAH MIGHT ADV
3/26/2015	\$53.01	ADVANCE AUTO PARTS #5440
3/26/2015	\$45.38	WM SUPERCENTER #2265
3/26/2015	\$14.36	BI-LO GROCERY #5274
3/26/2015	\$268.87	LOWES #00667
3/26/2015	\$260.60	MO MONEY ASSOCIATES
3/26/2015	\$26.15	J W VAUGHN CO INC
3/26/2015	\$499.48	THE WEBSTAUANT STORE
3/26/2015	\$449.01	CAROLINA INTL TRUCKS
3/26/2015	\$178.32	ADVANCE AUTO PARTS #5330
3/26/2015	\$24.54	HOLDER ELECTRIC SUPPLY
3/26/2015	\$325.72	THE SYSTEM DEPOT
3/26/2015	\$98.24	BAKER DISTRIBUTING #578
3/26/2015	\$175.00	PROFESSIONAL CRED SV
3/26/2015	\$153.70	APCO PLASTICS CNP
3/26/2015	\$1,550.00	ATTRACTIONS COUPON
3/26/2015	\$33.49	TOTAL MAINTENANCE SOLUTIO
3/26/2015	\$731.40	DMI DELL K-12 PTR

3/26/2015	\$1,117.20	HILTON NASHVILLE DWNTN
3/26/2015	\$120.05	THE TRANE COMPANY
3/26/2015	\$221.21	DAVE & BUSTERS #45
3/26/2015	(\$53.01)	ADVANCE AUTO PARTS #5440
3/26/2015	\$20.00	AMAZING THREADS LLC
3/26/2015	\$37.13	Amazon.com
3/26/2015	\$41.07	I D WHOLESALERS
3/26/2015	\$37.02	GOS// GREENVILLE OFFICE S
3/26/2015	\$4.51	CC DICKSON BRANCH 1004
3/26/2015	\$41.54	ADVANCE AUTO PARTS #5440
3/26/2015	\$111.80	PUBLIX #576
3/26/2015	\$181.00	PECKNEL MUSIC COMPANY,
3/26/2015	(\$31.73)	ADVANCE AUTO PARTS #5440
3/26/2015	\$1,720.80	GREER COMMISSION PUBLIC W
3/26/2015	\$388.07	BAGATELLE CATERERS
3/26/2015	\$234.11	SCHOOLSIN.COM
3/26/2015	\$304.99	AMAZON MKTPLACE PMTS
3/26/2015	\$538.82	HERITAGE FOOD SERVICE GRO
3/26/2015	\$414.56	CRESCENT SUPPLY COMPANY I
3/26/2015	\$42.56	TARGET 00019372
3/26/2015	\$100.40	TONYS PIZZA & SUBS - F
3/26/2015	\$495.07	ADVANCE AUTO PARTS #5330
3/26/2015	\$222.23	THE HOME DEPOT 1127
3/26/2015	\$2,417.22	GREER COMMISSION PUBLIC W
3/26/2015	\$1,002.50	I D WHOLESALERS
3/26/2015	\$402.10	FORMS AND SUPPLY - AOPD
3/26/2015	\$59.61	BORDERLANDS
3/26/2015	\$22.76	FORMS AND SUPPLY - AOPD
3/26/2015	\$294.00	USPS 45868006829808953
3/26/2015	\$135.40	USPS 45818106829832383
3/26/2015	\$12.75	LOWES #00667
3/26/2015	\$298.50	BI-LO GROCERY #5608
3/26/2015	\$12.59	THE HOME DEPOT 1104
3/26/2015	\$1,704.70	CVC RESTAURANT11195500
3/26/2015	\$10.49	AMAZON MKTPLACE PMTS
3/26/2015	\$31.73	ADVANCE AUTO PARTS #5440
3/26/2015	\$191.71	CRESCENT SUPPLY COMP INC
3/26/2015	\$12.54	SOUTHEASTERN ELECTRICAL D
3/26/2015	\$25.13	JOHNSTONE SUPPLY
3/26/2015	\$52.11	CHIPOTLE 2100
3/26/2015	\$63.56	STAPLES 00108688
3/26/2015	\$41.34	WM SUPERCENTER #1244
3/26/2015	\$175.00	PROFESSIONAL CRED SV
3/26/2015	\$219.98	WM SUPERCENTER #2687
3/26/2015	\$10.34	THE HOME DEPOT 1127
3/26/2015	\$438.22	AMAZON MKTPLACE PMTS
3/26/2015	\$151.52	JOHNSTONE SUPPLY
3/26/2015	\$54.65	HAJOCA TAYLORS 72
3/26/2015	\$74.96	LOWES #00528
3/26/2015	\$10.58	KMART 7274
3/26/2015	\$81.31	BLANCHARD MACHINERY



3/27/2015	\$1,324.82	J&P PARKSEED WAYSIDE
3/27/2015	\$27.26	PORTER PAINTS 9388
3/27/2015	\$5.99	FORTILINE-GREENVILLE
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$22.57	THE HOME DEPOT 1127
3/27/2015	\$221.06	BI-LO GROCERY #5057
3/27/2015	\$175.54	GOODHEART-WILLCOX PUBL
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$67.95	BI-LO GROCERY #5161
3/27/2015	\$79.00	ASSOC SUPERV AND CURR
3/27/2015	\$224.97	AMAZON MKTPLACE PMTS
3/27/2015	\$175.00	PROFESSIONAL CRED SV
3/27/2015	\$42.72	LOWES #00667
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$60.54	INGLES MARKETS #208
3/27/2015	\$400.25	NAEIR
3/27/2015	\$49.00	USPS 45366095519800523
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$112.49	KRISPY KREME DOUGH
3/27/2015	\$47.70	7-ELEVEN 36846
3/27/2015	\$205.68	SOUTHEASTERN ELECTRICAL D
3/27/2015	\$945.00	Hero 247
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$72.37	LOWES #01718
3/27/2015	\$153.47	HARDEE'S 1501685
3/27/2015	\$36.62	MSS CORPORATION
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$19.98	FOOTHILLS BEARINGS BELTS
3/27/2015	\$47.01	BI-LO GROCERY #5653
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$40.00	7-ELEVEN 36846
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$157.90	EAI EDUCATION
3/27/2015	\$115.05	NASCO MAIL ORDER
3/27/2015	\$64.75	RGS Pay
3/27/2015	\$78.57	0624 BP SP TRV RE SC
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$194.95	MUSICAL INNOVATIONS
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$49.60	WALGREENS #16246
3/27/2015	\$21.20	DOLRTREE 1812 00018127
3/27/2015	\$108.12	BENSON CHRYSLER PLYMOUTH
3/27/2015	\$16.86	WAL-MART #2687
3/27/2015	\$50.00	ACADEMY SPORTS #219
3/27/2015	\$31.15	ADVANCE AUTO PARTS #5440
3/27/2015	\$175.00	PROFESSIONAL CRED SV
3/27/2015	\$24.73	LOWES #00667
3/27/2015	\$1,350.22	THE TRANE COMPANY

3/27/2015	\$6.39	AMAZON MKTPLACE PMTS
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$131.57	OREILLY AUTO 00045690
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$74.43	D & D MOTORS INC
3/27/2015	\$21.20	DOLRTREE 1812 00018127
3/27/2015	\$147.87	SILMAR ELECTRONICS
3/27/2015	\$106.92	CHICK-FIL-A #01309
3/27/2015	\$18.38	WAL-MART #3192
3/27/2015	\$16.47	ADVANCE AUTO PARTS #5440
3/27/2015	\$84.16	ADVANCE AUTO PARTS #5440
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$69.90	BI-LO GROCERY #5608
3/27/2015	\$7,616.10	APL APPLE ONLINE STORE
3/27/2015	\$136.46	THE HOME DEPOT 1104
3/27/2015	\$17.94	BI-LO GROCERY #5608
3/27/2015	\$30.11	TOTAL MAINTENANCE SOLUTIO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$51.03	BOJANGLES 849 01008499
3/27/2015	\$6.37	AMAZON MKTPLACE PMTS
3/27/2015	\$158.23	SQ RESTRANT NAANSTOP
3/27/2015	\$49.69	AAA SUPPLY INC GREENVILLE
3/27/2015	\$95.00	PIZZA HUT #027543
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$14.82	HARBOR FREIGHT TOOLS 96
3/27/2015	\$175.35	BLK AMERICANHEART
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$189.53	SIGNATURES, INC.
3/27/2015	\$3.68	THE HOME DEPOT 1127
3/27/2015	\$135.11	J W VAUGHN CO INC
3/27/2015	\$3.05	LOWES #00528
3/27/2015	\$175.00	PROFESSIONAL CRED SV
3/27/2015	\$65.54	LOWES #01718
3/27/2015	\$107.45	LUCKS MUSIC LIBRARY INC
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$162.69	THE TRANE COMPANY
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$157.24	AMAZON MKTPLACE PMTS
3/27/2015	\$59.67	PUBLIX #613
3/27/2015	\$43.15	SQ RESTRANT ROLY POLY SA
3/27/2015	\$66.13	WW GRAINGER
3/27/2015	\$120.64	SHERWIN WILLIAMS #2785
3/27/2015	\$446.51	APPERSON
3/27/2015	\$53.65	WAL-MART #1035
3/27/2015	\$110.01	CAROLINA INTL TRUCKS
3/27/2015	\$310.88	KELVIN
3/27/2015	\$117.63	GOS// GREENVILLE OFFICE S
3/27/2015	\$47.70	NSCS GREENVILLE
3/27/2015	\$2,000.00	CHAMPION COACH INC
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$7.56	INGLES MARKETS #42

3/27/2015	\$422.34	2865-CED
3/27/2015	\$26.42	ANDY OXY CO INC
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$7.10	OREILLY AUTO 00045690
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$6,112.42	DIXIE STAMPEDE TN
3/27/2015	\$21.60	SHEETZ 00004440
3/27/2015	\$100.81	STAPLES 00105536
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$131.55	WAL-MART #2328
3/27/2015	\$564.98	HEATHERLY BROTHERS AUTO S
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$287.26	BC CANNON CO INC
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$263.90	THE TRANE COMPANY
3/27/2015	\$34.92	INGLES MARKETS #51
3/27/2015	\$520.00	LARKIN'S ON THE RI
3/27/2015	\$166.25	THE STATE HOUSE GIFT SH
3/27/2015	\$175.00	PROFESSIONAL CRED SV
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$168.19	LAKESHORE LEARNING MATER
3/27/2015	\$6.61	THE HOME DEPOT 1127
3/27/2015	\$1,256.10	AUTOZONE #0163
3/27/2015	\$130.00	CITGO CORNER MART #43
3/27/2015	\$485.97	Amazon.com
3/27/2015	\$65.35	LOWES #00667
3/27/2015	\$8.46	LOWES #01718
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$72.64	CAROLINA INTL TRUCKS
3/27/2015	\$108.96	WAL-MART #0640
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$499.80	KING ASPHALT INC
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$14.35	LOWES #01718
3/27/2015	\$6.64	KING'S BEAUTY 2
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$16.99	BLACK ELECTRICAL SUPPLY I
3/27/2015	\$157.12	SHERWIN WILLIAMS #2785
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$127.99	J W PEPPER
3/27/2015	\$106.00	CLAYTON'S INC
3/27/2015	\$1,523.31	GOLDEN CORRAL - #618
3/27/2015	\$13.18	INGLES MARKETS #42
3/27/2015	\$24.66	THE TRANE COMPANY
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$37.48	OREILLY AUTO 00045690
3/27/2015	\$208.36	HILTON HOTELS CHICAGO

3/27/2015	\$2.86	USPS 45362602729803178
3/27/2015	\$617.09	JOHNSTONE SUPPLY
3/27/2015	\$208.24	DRAPHIX/TEACHER DIRECT
3/27/2015	\$35.92	CLINE HOSE AND HYDRAULICS
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$17.30	J W VAUGHN CO INC
3/27/2015	(\$12.00)	ELLISON EDUCATION.COM
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$46.44	MUSCLEDRIVER USA
3/27/2015	\$26.00	CAROLINA LOCKSMITHS
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$717.64	INTERSTATE BATTERIES O
3/27/2015	\$51.15	D & D MOTORS INC
3/27/2015	\$37.22	STAPLES DIRECT
3/27/2015	\$168.27	SPRINGMAID RESORT
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$63.58	THE HOME DEPOT 1104
3/27/2015	\$4,031.72	DMI DELL K-12 PTR
3/27/2015	\$22.57	CICIS PIZZA 210
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$15.09	LOWES #01718
3/27/2015	\$504.05	TOTAL MAINTENANCE SOLUTIO
3/27/2015	\$20.29	LOWES #01718
3/27/2015	\$175.00	PROFESSIONAL CRED SV
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$10,218.00	GOOD NEWS TRAVELS
3/27/2015	\$25.90	BLACK ELECTRICAL SUPPLY I
3/27/2015	\$20.00	GRETCHEN'S ABS CAKES
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$9.22	SHERWIN WILLIAMS #2735
3/27/2015	\$30.36	SHEETZ 00004689
3/27/2015	\$303.16	STAPLES 00105536
3/27/2015	\$665.00	CU TEACHER EDUCATION
3/27/2015	\$21.38	CRESCENT SUPPLY COMPANY I
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$180.00	WHALEY PARTS AND SUPPLY
3/27/2015	\$39.78	STAPLS7133964273000001
3/27/2015	\$175.00	PROFESSIONAL CRED SV
3/27/2015	\$11.02	MARATHON PETRO136820D MAR
3/27/2015	\$6,681.35	DOLLYWOOD
3/27/2015	\$57.21	MICHAELS STORES 6001
3/27/2015	\$1,717.60	COMFORT SUITES
3/27/2015	\$117.76	HEFTEE INDUSTRIES LLC
3/27/2015	\$53.15	DOLLAR GENERAL #15195
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO

3/27/2015	\$126.67	D & D MOTORS INC
3/27/2015	\$7.93	LOWES #01718
3/27/2015	\$567.39	DBC BLICK ART MATERIAL
3/27/2015	\$225.23	TREETOP PUBLISHING INC
3/27/2015	\$149.04	BARNES & NOBLE #2558
3/27/2015	\$1,138.61	JOHNSTONE SUPPLY
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$198.00	AAFES SHAW SUBWAY
3/27/2015	\$62.29	INGLES MARKETS #29
3/27/2015	\$11.08	MANDA SUPPLY COMPANY INC
3/27/2015	\$146.88	PIZZA INN
3/27/2015	\$529.15	THE TRANE COMPANY
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$58.48	OFFICE DEPOT #1214
3/27/2015	\$175.00	PROFESSIONAL CRED SV
3/27/2015	\$208.36	HILTON HOTELS CHICAGO
3/27/2015	\$202.02	BUDGET RENT-A-CAR
3/27/2015	\$47.48	OREILLY AUTO 00045690
3/27/2015	\$31.31	FASTENAL COMPANY01
3/27/2015	\$35.60	VANGUARD INDUSTRIES EAST
3/30/2015	\$229.32	SCHOLASTIC CANADA LTD
3/30/2015	\$338.58	FAIRFIELD INN&SUITES PERI
3/30/2015	\$35.18	DUNKIN #330220 Q35
3/30/2015	\$930.50	SC AQUARIUM
3/30/2015	\$162.88	LITTLEJOHN PORTABLE
3/30/2015	\$420.00	SOUTH CAROLINA ASSOCIATIO
3/30/2015	\$82.56	THE HOME DEPOT 1127
3/30/2015	\$318.00	BALLENTINE EQUIPMENT CO.
3/30/2015	\$31.80	TLF FLORAL DESIGNS LTD
3/30/2015	(\$95.62)	NAPA STORE 1017032
3/30/2015	\$109.99	SCHOLASTIC CANADA LTD
3/30/2015	\$1.70	INTERNATIONAL TRANSACTION
3/30/2015	\$63.57	LOWES #01718
3/30/2015	\$390.94	HERITAGE FOOD SERVICE GRO
3/30/2015	\$143.74	RGS Pay
3/30/2015	\$606.60	EMBROID ME
3/30/2015	\$19.89	01306 CHICK FIL A
3/30/2015	\$338.58	FAIRFIELD INN&SUITES PERI
3/30/2015	\$6.97	JOHNSTONE SUPPLY
3/30/2015	\$316.94	FIRST TEAM SPORTS
3/30/2015	\$23.99	AMAZON MKTPLACE PMTS
3/30/2015	\$95.62	NAPA STORE 1017032
3/30/2015	\$58.62	WAL-MART #0640
3/30/2015	\$1,034.88	CARAVELLE RESORT INC
3/30/2015	\$480.00	SUBWAY 00125898
3/30/2015	\$728.00	CHICK-FIL-A #00713
3/30/2015	\$50.48	KWANS DELI AND KOREAN KIT
3/30/2015	\$148.56	CYBERSOURCE
3/30/2015	\$98.11	WHALEY PARTS AND SUPPLY
3/30/2015	\$64.89	AMAZON MKTPLACE PMTS

3/30/2015	\$11.25	LEVY AT GWCC-P10263879
3/30/2015	\$525.00	PAYPAL ENGLISHTHEA
3/30/2015	(\$25.22)	TARGET 00011825
3/30/2015	\$25.95	TOTAL MAINTENANCE SOLUTIO
3/30/2015	\$8.73	AMAZON MKTPLACE PMTS
3/30/2015	\$8.94	PANERA BREAD #600911
3/30/2015	\$145.12	LAKESHORE LEARNING MATER
3/30/2015	\$97.20	LITTLE CAESARS 0101 0005
3/30/2015	\$77.95	BADGE A MINIT
3/30/2015	\$188.68	TOTAL MAINTENANCE SOLUTIO
3/30/2015	\$33.75	FAMILY DOLLAR #6645
3/30/2015	\$161.96	MOUNT VERNON GIFT SHOP
3/30/2015	\$4,241.16	DMI DELL K-12 PTR
3/30/2015	\$19.94	THE UPS STORE 5875
3/30/2015	\$7.61	01306 CHICK FIL A
3/30/2015	\$8.43	NAPA STORE 1017034
3/30/2015	\$30.16	THE HOME DEPOT 1127
3/30/2015	\$23.10	QT 1114 97011142
3/30/2015	\$19.84	THE HOME DEPOT #1124
3/30/2015	\$90.00	THE HOME DEPOT 1104
3/30/2015	\$60.67	ORIENTAL TRADING CO
3/30/2015	\$888.11	CHICK-FIL-A #00713
3/30/2015	\$1,405.44	SENSOREX CORPORATION
3/30/2015	\$239.88	JOU Academic Superstore
3/30/2015	\$61.22	JOHNSTONE SUPPLY
3/30/2015	(\$119.41)	HOBART SERVICE-SE
3/30/2015	\$415.52	BRIDGETEK SOLUTION LLC
3/30/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/30/2015	\$23.13	NAPA STORE 1017032
3/30/2015	\$69.39	BOJANGLES 097 01000975
3/30/2015	\$577.12	LOWES #00528
3/30/2015	\$338.58	FAIRFIELD INN&SUITES PERI
3/30/2015	\$1,038.80	APL APPLE ONLINE STORE
3/30/2015	\$51.73	SC PARK SERVICE
3/30/2015	\$43,246.75	DMI DELL K-12 PTR
3/30/2015	\$128.73	Amazon.com
3/30/2015	\$32.25	DBC BLICK ART MATERIAL
3/30/2015	\$69.20	JOHNSTONE SUPPLY
3/30/2015	\$849.67	CC DICKSON BRANCH 1004
3/30/2015	\$5.29	CLASSIC ACE & POSTAL
3/30/2015	\$120.66	BARNES & NOBLE #2558
3/30/2015	\$15.21	DUNKIN #302065 Q35
3/30/2015	\$8.64	INTERNATIONAL TRANSACTION
3/30/2015	\$777.00	THE NATIONAL BETA CLUB
3/30/2015	\$147.00	USPS 45362602729803251
3/30/2015	\$9.00	2GRGA WRLD CGR12924304
3/30/2015	\$30.60	WM SUPERCENTER #5487
3/30/2015	\$24.95	AMAZON MKTPLACE PMTS
3/30/2015	(\$1,202.51)	HOLDER ELECTRIC SUPPLY
3/30/2015	\$121.50	KRISPY KREME DOUGH
3/30/2015	\$23.00	SCHOLASTIC BOOK CLUB

3/30/2015	(\$67.51)	CUSTOMINK TSHIRTS
3/30/2015	\$500.00	YMCA OF GREENVILL
3/30/2015	(\$25.22)	TARGET 00011825
3/30/2015	\$501.42	HOLDER ELECTRIC SUPPLY
3/30/2015	\$304.38	FAIRFIELD INN&SUITES PERI
3/30/2015	\$10.30	TOTAL MAINTENANCE SOLUTIO
3/30/2015	\$785.88	EMBASSY KINGSTON PLANT
3/30/2015	\$600.00	UPSTATE SC GAMES 2 U
3/30/2015	\$258.51	THE SYSTEM DEPOT
3/30/2015	\$338.58	FAIRFIELD INN&SUITES PERI
3/30/2015	\$66.25	PUBLIX SUPERMARKETS #1379
3/30/2015	\$311.56	FIRST TEAM SPORTS
3/30/2015	\$120.82	LOWES #00667
3/30/2015	\$285.82	POSITIVE PROMOTIONS INC
3/30/2015	\$2.29	INTERNATIONAL TRANSACTION
3/30/2015	\$1.10	INTERNATIONAL TRANSACTION
3/30/2015	\$2,280.00	JEAN'S BUS SERVICE
3/30/2015	\$101.82	US HOLOCAUST M70800016
3/30/2015	\$44.68	WAL-MART #2328
3/30/2015	\$41.68	TOTAL MAINTENANCE SOLUTIO
3/30/2015	\$1,036.88	CAROWINDS SVC CTR
3/30/2015	\$8.31	PANERA BREAD #600911
3/30/2015	\$144.50	LEVY AT GWCC-P10263879
3/30/2015	\$142.94	AMAZON MKTPLACE PMTS
3/30/2015	\$338.58	FAIRFIELD INN&SUITES PERI
3/30/2015	\$8.58	INTERNATIONAL TRANSACTION
3/30/2015	\$23.67	TOTAL MAINTENANCE SOLUTIO
3/30/2015	\$29.43	TOTAL MAINTENANCE SOLUTIO
3/30/2015	\$154.34	LOWES #00667
3/30/2015	\$1,284.99	SUBWAY 00452268
3/30/2015	\$55.50	STAPLES 00105536
3/30/2015	\$1,020.39	SPRINGHILL SUITES BUFORD
3/30/2015	\$98.00	USPS 45870006808229825
3/30/2015	\$863.86	CHENELIERE EDUCATION
3/30/2015	\$112.32	JERSEY MIKES SUBS
3/30/2015	\$72.50	TOTAL MAINTENANCE SOLUTIO
3/30/2015	\$19.05	STAPLS7134154770000003
3/30/2015	\$239.88	JOU Academic Superstore
3/30/2015	\$38.15	LANDSCAPERS SUPPLY II
3/30/2015	\$60.00	BLK CHILDREN'S MUSEUM
3/30/2015	\$6.98	AMAZON MKTPLACE PMTS
3/30/2015	\$8.31	PANERA BREAD #600911
3/30/2015	\$113.45	CONTINENTAL ENGINE
3/30/2015	\$176.40	DOMINO'S 5650
3/30/2015	\$900.00	ACT CARLA - GPS Allian
3/30/2015	(\$2.31)	CITGO CORNER MART #11
3/30/2015	\$574.00	MU ALPHA THETA
3/30/2015	\$107.90	STORK SYSTEMS INC
3/30/2015	\$7.56	THE HOME DEPOT 1127
3/30/2015	\$25.42	NAPA STORE 1017032
3/30/2015	\$338.58	FAIRFIELD INN&SUITES PERI

3/30/2015	\$338.58	FAIRFIELD INN&SUITES PERI
3/30/2015	\$216.00	J W VAUGHN CO INC
3/30/2015	\$69.26	ASSOC SUPERV AND CURR
3/30/2015	\$119.07	WAL-MART #1035
3/30/2015	(\$874.50)	CUSTOM IMAGES INC
3/30/2015	\$249.99	WW GRAINGER
3/30/2015	\$160.00	SC PARK SERVICE
3/30/2015	\$180.80	SIX STARS
3/30/2015	\$304.38	FAIRFIELD INN&SUITES PERI
3/30/2015	(\$203.79)	CHICK-FIL-A #00713
3/30/2015	\$186.52	KAYLOR'S SCHOOL OFFICE
3/30/2015	\$98.24	OFFICE DEPOT #1214
3/30/2015	\$543.04	J W PEPPER
3/30/2015	\$338.58	FAIRFIELD INN&SUITES PERI
3/30/2015	\$594.19	THE LIBRARY STORE
3/30/2015	\$242.39	RGS Pay
3/30/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
3/30/2015	\$34.96	TOTAL MAINTENANCE SOLUTIO
3/30/2015	\$304.38	FAIRFIELD INN&SUITES PERI
3/30/2015	\$304.38	FAIRFIELD INN&SUITES PERI
3/30/2015	\$304.38	FAIRFIELD INN&SUITES PERI
3/30/2015	\$112.00	THE BIG CLOCK OF BEREA
3/30/2015	\$27.00	LITTLE CAESARS 0101 0005
3/30/2015	\$25.89	IKEA ATLANTA
3/30/2015	\$50.88	BIG LOTS STORES - #5182
3/30/2015	(\$206.38)	THE HOME DEPOT #1124
3/30/2015	\$181.44	LAKESHORE LEARNING MATER
3/30/2015	\$9.50	LEVY AT GWCC-P10263879
3/30/2015	\$65.00	LOWES #01718
3/30/2015	\$208.40	ATLEX.COM
3/30/2015	\$36.12	THE HOME DEPOT #1124
3/30/2015	\$474.85	INTERSTATE BATTERIES O
3/30/2015	\$210.36	KANPAI OF TOKYO- GREENVIL
3/30/2015	\$36.98	J W PEPPER
3/30/2015	\$338.58	FAIRFIELD INN&SUITES PERI
3/30/2015	\$417.51	HOBART SERVICE-SE
3/30/2015	\$26.49	TJMAXX #0036
3/30/2015	\$2,644.60	NASSP E-COMMERCE
3/30/2015	\$140.23	KANPAI OF TOKYO- GREENVIL
3/30/2015	\$8.31	PANERA BREAD #600911
3/30/2015	\$20.03	EXXONMOBIL 45638475
3/30/2015	\$137.79	VERIZON WRLS 73052-01
3/30/2015	\$3,985.60	PIEDMONT PORTRAITS
3/30/2015	\$15.89	NORTHERN TOOL EQUIPMNT
3/30/2015	\$122.81	MICHAELS STORES 3855
3/30/2015	\$30.00	CITGO CORNER MART #11
3/30/2015	\$107.70	THE TRANE COMPANY
3/30/2015	\$127.16	FASTENAL COMPANY01
3/30/2015	\$26.20	BLACK ELECTRICAL SUPPLY I
3/30/2015	\$209.97	AMAZON MKTPLACE PMTS
3/30/2015	\$3,580.00	CTR ADVNMENT STUDY



3/30/2015	\$126.78	TOTAL MAINTENANCE SOLUTIO
3/30/2015	\$99.60	WW GRAINGER
3/30/2015	\$1,096.13	BOJANGLES 774 01007749
3/30/2015	\$1,497.71	HOBART SERVICE-SE
3/30/2015	\$251.85	MARINA INN GRANDE DUNES
3/30/2015	\$142.55	RGS Pay
3/30/2015	\$8.96	POSTAL ANNEX 370
3/30/2015	\$839.20	SC AQUARIUM
3/30/2015	\$6.71	THE HOME DEPOT 1127
3/30/2015	\$98.79	WYNDHAM
3/30/2015	\$48.00	ARLINGTON NATIONAL CEM
3/30/2015	\$350.00	CHICK-FIL-A #00713
3/30/2015	\$199.49	FRENCH BOOKS ONLINE
3/30/2015	\$864.00	PINE VALLEY FOODS INC
3/30/2015	\$72.00	Amazon.com
3/30/2015	\$150.00	LAKE MURRAY ELE AF 031
3/30/2015	\$462.83	WONDERWORKS TENNESSEE
3/30/2015	\$6.03	PUBLIX SUPERMARKETS #1379
3/30/2015	\$100.28	GOLDEN CORRAL 0892
3/30/2015	\$31.39	THE HOME DEPOT 1127
3/30/2015	\$550.28	THE TRANE COMPANY
3/30/2015	\$67.63	J W VAUGHN CO INC
3/30/2015	\$62.65	PAPA JOHN'S #00189
3/30/2015	\$218.36	CONTINENTAL ENGINE
3/30/2015	\$338.58	FAIRFIELD INN&SUITES PERI
3/30/2015	\$338.58	FAIRFIELD INN&SUITES PERI
3/30/2015	\$15.00	LEVY AT GWCC-P10263879
3/30/2015	\$47.49	Amazon.com
3/30/2015	\$112.35	DMI DELL K-12 PTR
3/30/2015	\$857.57	CHENELIERE EDUCATION
3/30/2015	\$29.78	AWL PEARSON EDUCATION
3/30/2015	\$122.45	ATLAS PEN & PENCIL LLC
3/30/2015	\$23.99	AMAZON MKTPLACE PMTS
3/30/2015	\$23.99	AMAZON MKTPLACE PMTS
3/30/2015	\$333.39	ROC GEAR INC
3/30/2015	\$33.65	Amazon.com
3/30/2015	\$246.47	TST SF GRNVILLE MPD
3/30/2015	\$132.27	WW GRAINGER
3/30/2015	\$420.00	SOUTH CAROLINA ASSOCIATIO
3/30/2015	\$2,169.96	DMI DELL K-12 PTR
3/30/2015	(\$8.63)	IKEA ATLANTA
3/30/2015	\$53.00	ST CLAIR SIGNS INC
3/30/2015	\$12.60	CVS/PHARMACY #03805
3/30/2015	\$282.72	RESIDENCE INNS MONR-WILKS
3/30/2015	\$534.24	THE TRANE COMPANY
3/30/2015	(\$827.85)	OMNI SHOREHAM
3/30/2015	\$1,000.95	TCT ANDERSON'S
3/30/2015	\$13.14	AMAZON MKTPLACE PMTS
3/30/2015	\$10.80	LITTLE CAESARS 0101 0004
3/30/2015	\$98.79	WYNDHAM
3/30/2015	\$3,716.06	CHARTER COMM

3/30/2015	\$701.08	HOLDER ELECTRIC SUPPLY
3/30/2015	\$5.93	NAPA STORE 1017032
3/30/2015	\$233.20	STORK SYSTEMS INC
3/30/2015	\$23.21	LOWES #01718
3/30/2015	\$85.02	NAPA STORE 1017032
3/30/2015	\$5.60	LOWES #01718
3/30/2015	\$153.37	STAPLS7134154770000002
3/30/2015	\$204.43	THE HOME DEPOT 1127
3/30/2015	\$120.20	KANPAI OF TOKYO- GREENVIL
3/30/2015	\$12.94	INGLES MARKETS #206
3/30/2015	\$234.88	Amazon.com
3/30/2015	\$1,249.68	STAPLS7134154770000001
3/30/2015	\$457.60	SCHOLASTIC INC. KEY 6
3/30/2015	\$93.26	KAYLOR'S SCHOOL OFFICE
3/30/2015	\$10.39	BARNES & NOBLE #2221
3/30/2015	\$26.48	MICHAELS STORES 3855
3/30/2015	\$48.84	ADVANCE AUTO PARTS #5330
3/30/2015	\$28.54	THE HOME DEPOT 1127
3/30/2015	\$39.27	CRESCENT SUPPLY COMP INC
3/30/2015	\$306.00	HONEYBAKED HAM 1638
3/30/2015	\$111.49	KWANS DELI AND KOREAN KIT
3/30/2015	\$39.17	STAPLES 00105536
3/30/2015	\$329.60	USPS 45362502729802915
3/30/2015	\$1,344.60	BLACK ELECTRICAL SUPPLY I
3/30/2015	\$217.06	FASTENAL COMPANY01
3/30/2015	\$31.69	BI-LO GROCERY #5274
3/30/2015	\$459.92	AAA SUPPLY INC GREENVILLE
3/30/2015	\$122.59	TOTAL MAINTENANCE SOLUTIO
3/30/2015	\$237.66	FOLLETT SCHOOL SOLUTIONS
3/30/2015	\$225.72	FAIRFIELD INN&SUITES PERI
3/30/2015	\$200.34	KANPAI OF TOKYO- GREENVIL
3/30/2015	\$31.11	J W VAUGHN CO INC
3/30/2015	\$14.00	CARSON'S NUT-BOLT & TOOL
3/30/2015	\$88.70	SCHOOL HEALTH CORP
3/30/2015	\$989.14	STORK SYSTEMS INC
3/30/2015	\$2,016.00	FUNDS FOR GREATNESS
3/30/2015	(\$2.64)	STAPLES 00108688
3/30/2015	\$304.38	FAIRFIELD INN&SUITES PERI
3/30/2015	\$95.40	DMI DELL K-12 PTR
3/30/2015	\$19.27	DUNCANS HOME CENTER
3/30/2015	\$2,635.20	COMMERCE CLUB ACCOUNTI
3/30/2015	\$9.00	2GRGA WRLD CGR12924304
3/30/2015	\$942.45	JOHNSTONE SUPPLY
3/30/2015	\$108.44	YOUTHLIGHT, INC.
3/30/2015	\$77.25	NAPA STORE 1017032
3/30/2015	\$34.63	J W VAUGHN CO INC
3/30/2015	\$169.54	SCHOLASTIC CANADA LTD
3/30/2015	\$921.60	SCHOLASTIC INC. KEY 6
3/30/2015	\$107.50	DIRECT ATHLETICS INC.
3/30/2015	\$87.02	DIAMOND SPRINGS WATER
3/30/2015	\$63.18	JERSEY MIKES SUBS

3/30/2015	\$254.25	MARINA INN GRANDE DUNES
3/30/2015	\$1,094.24	NATIONAL SCIENCE TEACHER
3/30/2015	(\$25.22)	TARGET 00011825
3/30/2015	\$141.36	THE TRANE COMPANY
3/30/2015	\$38.73	SPINX #146
3/30/2015	\$14.00	LEVY AT GWCC-P10263879
3/30/2015	(\$25.22)	TARGET 00011825
3/30/2015	\$154.09	BLACK ELECTRICAL SUPPLY I
3/30/2015	\$1,237.14	BODIES EXHIBIT - A
3/30/2015	\$396.46	THE TRANE COMPANY
3/30/2015	\$209.03	WW GRAINGER
3/30/2015	\$21.00	THE SUPPLY ROOM, INC
3/30/2015	\$15.97	ADVANCE AUTO PARTS #5440
3/30/2015	\$350.00	ACT CARLA - GPS Allian
3/30/2015	\$197.99	J W PEPPER
3/30/2015	\$39.99	APL ITUNES.COM/BILL
3/30/2015	\$178.36	FOLLETT SCHOOL SOLUTIONS
3/30/2015	\$15.98	Amazon.com
3/30/2015	\$65.90	ORIENTAL TRADING CO
3/30/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/30/2015	\$359.37	CE GREENVILLE
3/30/2015	\$210.00	STEBI B'S PIZZA - GREE
3/30/2015	\$13.68	OFFICEMAX/OFFICEDEPOT #62
3/30/2015	\$41.51	BANKS APPLIANCE PARTS & S
3/30/2015	\$17.72	THE HOME DEPOT 1104
3/30/2015	\$31.93	SALLY BEAUTY #3069
3/30/2015	\$56.23	WAL-MART #1244
3/30/2015	\$101.46	FAIRFIELD INN&SUITES PERI
3/30/2015	\$12.65	J W VAUGHN CO INC
3/30/2015	\$24.30	WM SUPERCENTER #640
3/30/2015	\$632.50	BULK OFFICE SUPPLY
3/30/2015	\$163.03	LOWES #01983
3/30/2015	\$209.88	DMI DELL K-12 PTR
3/30/2015	\$12.08	FASTENAL COMPANY01
3/30/2015	\$338.58	FAIRFIELD INN&SUITES PERI
3/30/2015	\$76.95	J W VAUGHN CO INC
3/30/2015	\$187.11	HERITAGE FOOD SERVICE GRO
3/30/2015	\$78.34	TWISTED CUP
3/31/2015	(\$19.90)	AMAZON MKTPLACE PMTS
3/31/2015	\$312.47	PENSKE TRK LSG 026510
3/31/2015	\$63.60	DMI DELL K-12 PTR
3/31/2015	\$120.50	SCHOOL NUTRITION ASSOC
3/31/2015	\$7,187.96	THE BILTMORE CO ACC
3/31/2015	\$295.00	IN GERMAN AMERICAN CHAMB
3/31/2015	\$124.94	JASON'S DELI TRANS Q64
3/31/2015	\$148.16	FIVE GUYS--SC # 10
3/31/2015	\$89.28	AMAZON MKTPLACE PMTS
3/31/2015	\$4,408.23	DMI DELL K-12 PTR
3/31/2015	\$75.00	SPEEDWAY 02852
3/31/2015	\$348.06	LOWES #00528
3/31/2015	\$130.76	CAROLINA INTL TRUCKS

3/31/2015	\$88.30	SHARP BUSINESS SYS-SC
3/31/2015	\$150.00	CRITERION PICTURES USA
3/31/2015	\$137.66	DBC BLICK ART MATERIAL
3/31/2015	\$75.13	BURMAX INC
3/31/2015	(\$303.06)	HOLIDAY INN RIVERVIEW
3/31/2015	\$763.20	DMI DELL K-12 PTR
3/31/2015	\$160.65	MARCO PRODUCTS
3/31/2015	\$2,058.85	GREAT AMERI OPPORTUNITIE
3/31/2015	\$150.00	SCHOOL NUTRITION ASSOC
3/31/2015	\$150.98	INTERSTATE TRANSPORTATION
3/31/2015	\$4,220.00	EMBASSY SUITES GREENVILL
3/31/2015	\$375.00	LYNDA.COM, INC.
3/31/2015	\$156.06	FIVE GUYS--SC # 10
3/31/2015	\$399.76	SSI SCHOOL SPECIALTY
3/31/2015	\$190.38	INTERSTATE TRANSPORTATION
	\$2,249,590.17	

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

<b>Posted</b>	<b>Merchant Name</b>	<b>Amount</b>
2015-03-09	SPINX #138	\$ 35.33
2015-03-09	SOUTH CAROLINA ASSOCIATIO	\$ 195.00
2015-03-10	THE CAR WASH	\$ 9.00
2015-03-16	THE CITY MARINA	\$ 34.23
2015-03-16	HILTON COLUMBIA CENTER	\$ 182.82
2015-03-17	MARRIOTT CHRLSTN RIVERVIEW	\$ 329.12
2015-03-18	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
		\$ 815.50

**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>