

# School District Expenditure Transparency - October 2014

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000020	DEMCO	10/01/2014	50410	Supplies	90902	\$366.37
1000049	SMITH, SAMMY W	10/01/2014	50323	Repairs and Maintenance Services	91110	\$100.00
1000096	EBSCO SUBSCRIPTION SERVICES	10/01/2014	50430	Library Books and Materials	90910	\$162.54
1000111	LOWE'S OF EASLEY	10/01/2014	50410	Supplies	90987	\$602.19
1000113	LOWE'S OF GREENVILLE	10/01/2014	50410	Supplies	90988	\$195.17
1000121	MACK FULBRIGHT DISTRIBUTING CO	10/01/2014	50540	Equipment Under 5000	90989	\$4,017.40
1000145	BLUE RIDGE RURAL WATER COMPANY	10/01/2014	50321	Public Utility Services (Excludes EnergySee	90859	\$1,183.36
1000187	CELY CONSTRUCTION COMPANY	10/01/2014	50520	ConstructionServices Buildings Capitalize	90887	\$55,720.66
1000205	NASCO INC	10/01/2014	50410	Supplies	91016	\$2,468.73
1000205	NASCO INC	10/01/2014	50445	Technology and Software Supplies	91016	\$1,045.22
1000210	LAURENS ELECTRIC COOPERATIVE	10/01/2014	50470	Energy-Electricity	90979	\$75,122.03
1000243	PEARSON EDUCATION, INC.	10/01/2014	50420	Textbooks	91038	\$1,633.50
1000248	COLLEGE BOARD PUBLISHERS	10/01/2014	50410	Supplies-Testing	90893	\$1,790.00
1000271	PRO-ED	10/01/2014	50410	Supplies	91060	\$137.50
1000271	PRO-ED	10/01/2014	50410	Supplies	91061	\$137.50
1000271	PRO-ED	10/01/2014	50410	Supplies	91062	\$137.50
1000271	PRO-ED	10/01/2014	50410	Supplies	91063	\$137.50
1000271	PRO-ED	10/01/2014	50410	Supplies	91064	\$137.50
1000284	PROFESSIONAL ENGINEERING ASSOC	10/01/2014	50395	Other Professional and Technical Services	91065	\$1,987.70
1000329	ORIENTAL TRADING COMPANY	10/01/2014	50410	Supplies	91026	\$257.94
1000341	IANCICI/CPI	10/01/2014	50640	Organization Membership Dues and Fees	90896	\$600.00
1000364	PECKNEL MUSIC COMPANY	10/01/2014	50410	Supplies	91039	\$386.40
1000370	PERMA-BOUND BOOKS	10/01/2014	50430	Library Books and Materials	91042	\$2,186.38
1000377	STATE DEPARTMENT OF EDUCATION	10/01/2014	50660	Pupil Activity	91121	\$13,410.60
1000392	PITNEY BOWES	10/01/2014	50410	Supplies	91049	\$2,728.63
1000392	PITNEY BOWES	10/01/2014	50410	Supplies	91066	\$3,000.00
1000399	POSITIVE PROMOTIONS	10/01/2014	50410	Supplies	91057	\$746.58
1000468	GREENVILLE ZOO	10/01/2014	50399	Miscellaneous Purchased Services	90936	\$480.00
1000494	UNITED CHEMICAL AND SUPPLY INC	10/01/2014	20410	Inventory Recd not Vouchered	91141	\$24,274.22
1000494	UNITED CHEMICAL AND SUPPLY INC	10/01/2014	50410	Supplies-Custodial	91141	\$1,343.78
1000497	MOORE & BALLIEW OIL CO., INC.	10/01/2014	50410	Supplies-Vehicle Supplies	91008	\$2,531.12
1000522	VERNIER SOFTWARE	10/01/2014	50410	Supplies	91148	\$322.58
1000532	HIGH NOON BOOKS/ACADEMIC THERA	10/01/2014	50410	Supplies	90954	\$325.60
1000539	HOUGHTON MIFFLIN HARCOURT	10/01/2014	50410	Supplies	90958	\$5,170.22
1000557	JANITOR'S WHOLESALE SUPPLY	10/01/2014	50410	Supplies-Custodial	90966	\$1,090.62
1000698	BRADSHAW AUTOMOTIVE GROUP	10/01/2014	50325	Rentals	90870	\$742.00
1000699	GEORGE COLEMAN FORD INC	10/01/2014	50323	R&M Serv-Driver Educ Serv	90924	\$192.58
1000704	SUPER DUPER PUBLICATIONS INC	10/01/2014	50410	Supplies-Testing	91125	\$275.58
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/01/2014	50520	ConstructionServices Arch Fees Reimb	91001	\$8,985.07
1000755	DICK BLICK COMPANY	10/01/2014	50410	Supplies	90904	\$818.88
1000770	GOT-U-COVERED	10/01/2014	50410	Supplies-Vehicle Supplies	90929	\$132.50
1000795	PAR	10/01/2014	50410	Supplies-Testing	91031	\$167.90
1000814	SARGENT-WELCH SCIENTIFIC	10/01/2014	50410	Supplies	91089	\$180.18
1000815	THE RIVERSIDE PUBLISHING CO	10/01/2014	50410	Supplies-Testing	90958	\$60,066.21

1000826	HARPER, LAMBERT AND BROWN, PA	10/01/2014	50319	Legal Services	90947	\$2,863.01
1000837	SCHOLASTIC MAGAZINES	10/01/2014	50410	Supplies	91097	\$755.32
1000838	DUKE POWER	10/01/2014	50470	Energy-Electricity	90907	\$1,735.58
1000849	APPLE INC.	10/01/2014	50445	Technology and Software Supplies	90842	\$9,123.32
1000850	AIRGAS USA	10/01/2014	50410	Supplies	90835	\$497.47
1000939	BMW ZENTRUM	10/01/2014	50660	Pupil Activity	90862	\$112.00
1000943	PEACE CENTER	10/01/2014	50311	Instructional Services	91035	\$200.00
1000954	SMITH, SAMUEL (SECURITY)	10/01/2014	50395	Other Professional and Technical Services	91111	\$138.00
1001090	ANDERSON BROTHERS	10/01/2014	50323	R&M Serv-Vehicle Serv	90838	\$1,594.32
1001105	BINSWANGER	10/01/2014	50323	R&M Serv-Plant Serv	90858	\$831.86
1001240	SCHOOL HEALTH CORPORATION	10/01/2014	50410	Supplies	91098	\$160.62
1001259	SC INTERNATIONAL BACCALAUREAT	10/01/2014	50640	Organization Membership Dues and Fees	91093	\$100.00
1001268	SCHOLASTIC INC	10/01/2014	50410	Supplies	91096	\$1,508.34
1001304	GRAINGER	10/01/2014	50410	Supplies-HVAC supplies	90933	\$1,537.00
1001410	PEARSON EDUCATION	10/01/2014	50410	Supplies	91037	\$6,569.99
1001455	ANDY-OXY COMPANY INC.-TAYLORS	10/01/2014	50410	Supplies	90840	\$1,412.34
1001461	SOUTH CAROLINA CHILDREN'S THEA	10/01/2014	50311	Instructional Services	91115	\$240.00
1001497	GREENVILLE WATER SYSTEM	10/01/2014	50321	Public Utility Services (Excludes EnergySee	90935	\$43,887.59
1001529	JUNIOR LIBRARY GUILD	10/01/2014	50430	Library Books and Materials	90971	\$2,862.00
1001561	HOLDER ELECTRIC SUPPLY	10/01/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	90957	\$14,511.40
1001572	FLINN SCIENTIFIC, INC.	10/01/2014	50410	Supplies	90916	\$316.89
1001573	REALLY GOOD STUFF	10/01/2014	50410	Supplies	91072	\$188.19
1001581	MUSIC & ARTS CENTERS, INC.	10/01/2014	50410	Supplies	91013	\$286.18
1001692	SWEETWATER MUSIC TECHNOLOGY	10/01/2014	50410	Supplies	91127	\$691.31
1001711	YOUNG OFFICE ENVIRONMENTS	10/01/2014	50410	Supplies	91172	\$368.35
1001731	SOUTH CAROLINA RETIREMENT SYST	10/01/2014	20412	Employer Retirement Payable	91116	\$118.80
1001738	INGLES MARKET INC	10/01/2014	50410	Supplies	90962	\$203.59
1001763	NETWORK CONTROLS & ELECTRIC	10/01/2014	50395	Other Professional and Technical Services	91019	\$58,166.58
1001763	NETWORK CONTROLS & ELECTRIC	10/01/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	91019	\$11,304.68
1001846	RENAISSANCE LEARNING, INC.	10/01/2014	50345	Technology	91073	\$4,005.58
1001870	OFFICE DEPOT, INC.	10/01/2014	50410	Supplies	91023	\$355.37
1002037	MCGRAW-HILL COMPANIES	10/01/2014	50410	Supplies	91000	\$1,274.58
1002041	THYSSENKRUPP ELEVATOR	10/01/2014	50323	R&M Serv-Elevator Serv	91135	\$270.00
1002083	MOORE MEDICAL	10/01/2014	50410	Supplies	91009	\$260.71
1002091	J L ROGERS & CALLCOTT ENG.	10/01/2014	50329	Other - Property Serv	90964	\$255.36
1002150	BARNES & NOBLE, INC.	10/01/2014	50430	Library Books and Materials	90852	\$2,320.95
1002201	PITSCO	10/01/2014	50410	Supplies	91050	\$523.44
1002224	DECKER EQUIPMENT	10/01/2014	50410	Supplies	90900	\$120.99
1002247	CLINTON, JIM	10/01/2014	50323	R&M Serv-Piano & Strings Serv	90892	\$307.31
1002312	TRANE US, INC	10/01/2014	50314	Staff Services	91138	\$891.00
1002316	CHRISTOPHER TRUCKS	10/01/2014	50331	Student Transportation	90891	\$343.06
1002318	SOUTHEASTERN PAPER GROUP	10/01/2014	20410	Inventory Recd not Vouchered	91117	\$2,522.80
1002408	ROBBINS TIRE SERVICE, INC.	10/01/2014	50323	R&M Serv-Vehicle Serv	91077	\$2,081.15
1002463	EBSCO	10/01/2014	50430	Library Books and Materials	90909	\$365.21
1002552	NATIONAL WELDERS SUPPLY COMPAN	10/01/2014	50410	Supplies	90835	\$222.60
1002557	REALITYWORKS, INC.	10/01/2014	50410	Supplies	91071	\$174.90
1002560	BERNHARDT HOUSE OF VIOLINS	10/01/2014	50323	R&M Serv-Piano & Strings Serv	90857	\$150.00

1002655	KLJ JONES	10/01/2014	50395	Other Professional and Technical Services	90975	\$342.50
1002695	DELL MARKETING	10/01/2014	50445	Technology and Software Supplies	90901	\$10,815.56
1002695	DELL MARKETING	10/01/2014	50545	Technology Equipment Over 5000	90901	\$3,107.32
1002695	DELL MARKETING	10/01/2014	50545	TechnologyEquipment Under 5000	90901	\$67,337.64
1002717	SNOW, STEPHANIE L.	10/01/2014	50395	Other Professional and Technical Services	91113	\$440.00
1002726	ECHOLS OIL CO.	10/01/2014	50410	Supplies-Vehicle fuel	91179	\$34,507.81
1002738	SALLY'S BEAUTY SUPPLY #02339	10/01/2014	50410	Supplies	91086	\$1,462.80
1002849	GREENVILLE TECH-BUCK MICKEL CE	10/01/2014	50314	Staff Services	91180	\$2,775.00
1002885	FLAGHOUSE	10/01/2014	50410	Supplies	90915	\$649.99
1002936	SILMAR ELECTRONICS, INC.	10/01/2014	50520	ConstructionServices Buildings Capitalize	91102	\$791.82
1003037	PEDIATRIC SERVICES OF AMERICA,	10/01/2014	50395	Other Professional and Technical Services	91040	\$1,650.00
1003106	UNIVERSAL PROTECTION SECURITY	10/01/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	91142	\$10,575.68
1003106	UNIVERSAL PROTECTION SECURITY	10/01/2014	50545	TechnologyEquipment Communications Equipment Capitalize	91142	\$626.54
1003186	SCANTEX BUSINESS SYSTEMS	10/01/2014	50410	Supplies	91095	\$551.90
1003227	MORRISETTE PAPER COMPANY	10/01/2014	50410	Supplies-Custodial	91010	\$614.34
1003229	TEACHER DIRECT	10/01/2014	50410	Supplies	91131	\$104.35
1003236	HAWKINS TOWING INC.	10/01/2014	50323	R&M Serv-Vehicle Serv	90949	\$415.00
1003294	WOODRUFF, NANCY	10/01/2014	50395	Other Professional and Technical Services	91167	\$610.00
1003344	AJ CHEMICAL	10/01/2014	50323	R&M Preventative Maintenance	91176	\$3,750.00
1003382	TRUCOLOR	10/01/2014	50360	Printing and Binding	91139	\$585.27
1003404	MANAGEMENT DECISIONS	10/01/2014	50395	Other Professional and Technical Services	90991	\$2,362.50
1003438	USA TESTPREP INC.	10/01/2014	50345	Technology	91144	\$2,750.00
1003590	AMERICAN SECURITY GREENVILLE	10/01/2014	50329	Other - Property Serv	90837	\$15,297.38
1003590	AMERICAN SECURITY GREENVILLE	10/01/2014	50395	Other Professional and Technical Services	90837	\$1,797.44
1003614	PIEDMONT NATURAL GAS	10/01/2014	50470	Energy-Gas	91046	\$13,037.20
1003615	QUILL CORPORATION	10/01/2014	50410	Supplies	91067	\$584.66
1003635	YE OLDE PIANO SHOPPE, LLC	10/01/2014	50323	R&M Serv-Piano & Strings Serv	91168	\$620.00
1003666	WESTMORELAND, JOHNNY LYLE	10/01/2014	50395	Other Professional and Technical Services	91158	\$510.00
1003697	MANSEL, DESHLER C.	10/01/2014	50395	Other Professional and Technical Services	90992	\$480.00
1003845	WARD, WENDY COOK	10/01/2014	50395	Other Professional and Technical Services	91152	\$420.00
1004271	SKINNER, JARED	10/01/2014	50395	Other Professional and Technical Services	91105	\$240.00
1004450	OFFICE DEPOT	10/01/2014	50410	Supplies	91022	\$647.24
1004450	OFFICE DEPOT	10/01/2014	50410	Supplies	91024	\$107.80
1004459	STORK SYSTEMS, INC.	10/01/2014	50445	Technology and Software Supplies	91123	\$126.14
1004760	LOFTIS, MICHAEL DEREK	10/01/2014	50395	Other Professional and Technical Services	90985	\$480.00
1004788	SHARP BUSINESS SYSTEMS	10/01/2014	50345	Tech Srvc-Copier Contract	91100	\$4,131.59
1004973	VIRTUAL IMAGE TECHNOLOGY	10/01/2014	50395	Digitalization For As-Built Drawings	91149	\$384.74
1004973	VIRTUAL IMAGE TECHNOLOGY	10/01/2014	50395	Other Professional and Technical Services	91149	\$3,905.50
1005110	STAPLES ADVANTAGE	10/01/2014	50410	Supplies	91120	\$558.75
1005113	VIRTUCOM INC.	10/01/2014	50345	Tech Srvc-Copier Contract	91150	\$35,769.51
1005646	TIME FOR KIDS	10/01/2014	50410	Supplies	91136	\$499.52
1005731	MUSICAL INNOVATIONS	10/01/2014	50323	R&M Serv-Piano & Strings Serv	91014	\$434.60
1005731	MUSICAL INNOVATIONS	10/01/2014	50323	Repairs and Maintenance Services	91014	\$1,216.00
1005733	HATFIELD BUILDERS OF G'VILLE	10/01/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	90948	\$26,908.74
1005733	HATFIELD BUILDERS OF G'VILLE	10/01/2014	50530	Improvements Other Than Buildings Capitalize	90948	\$9,759.00
1005742	HEINEMANN	10/01/2014	50410	Supplies	90950	\$219.09

1005742	HEINEMANN	10/01/2014	50430	Library Books and Materials	90950	\$4,255.02
1005751	BAILEY, CHRISTOPHER R	10/01/2014	50395	Other Professional and Technical Services	90851	\$480.00
1006000	BSN SPORTS, INC	10/01/2014	50540	Equipment Under 5000	90883	\$3,719.80
1006043	YMCA OF GREENVILLE	10/01/2014	50399	Miscellaneous Purchased Services	91170	\$282.00
1006088	GOINS, EUGENE	10/01/2014	50395	Other Professional and Technical Services	90927	\$922.50
1006099	TAYLOR, CHRISTOPHER MICHAEL	10/01/2014	50395	Other Professional and Technical Services	91128	\$255.00
1006238	LEARNING ZONE XPRESS	10/01/2014	50410	Supplies	90981	\$207.51
1006238	LEARNING ZONE XPRESS	10/01/2014	50445	Technology and Software Supplies	90981	\$337.50
1006341	KELLY, JANET J.	10/01/2014	50311	Instructional Services	90973	\$1,762.50
1006436	CHAMBER THEATRE PRODUCTIONS, I	10/01/2014	50660	STAR	90888	\$1,120.00
1006442	FISHER, GEORGIA	10/01/2014	50339	Other Transportation Services - Non-Distr	90914	\$322.56
1006529	BOB JONES UNIV MUSEUM & GALLER	10/01/2014	50399	Miscellaneous Purchased Services	90863	\$420.00
1006529	BOB JONES UNIV MUSEUM & GALLER	10/01/2014	50399	Miscellaneous Purchased Services	90864	\$240.00
1006609	GLADSON, DALLAS K.	10/01/2014	50395	Other Professional and Technical Services	90925	\$240.00
1006610	GODFREY, JAMES TRAVIS	10/01/2014	50395	Other Professional and Technical Services	90926	\$720.00
1007117	TELE-ACOUSTICS CHARLOTTE, INC	10/01/2014	50323	Repairs and Maintenance Services	91132	\$1,747.99
1007268	BELUE, THOMAS SCOTT	10/01/2014	50395	Other Professional and Technical Services	90856	\$510.00
1007319	DUXBURY SYSTEMS, INC.	10/01/2014	50445	Technology and Software Supplies	91178	\$1,430.00
1007643	PIZZA INN	10/01/2014	50490	Supplies Food and Meals	91052	\$178.20
1007659	NATIONAL RESTAURANT ASSOC	10/01/2014	50410	Supplies	91018	\$264.79
1007840	BRUCE AIR FILTER CO	10/01/2014	50410	Supplies - IAQ	90878	\$3,084.85
1007840	BRUCE AIR FILTER CO	10/01/2014	50410	Supplies-Filters	90878	\$5,716.32
1008241	RUSHTON, JAMES HOWARD	10/01/2014	50395	Other Professional and Technical Services	91083	\$595.00
1008413	CHAPPELL'S QUALITY SIGNS	10/01/2014	50410	Supplies	90890	\$665.68
1008445	RAYMOND ENGINEERING SC	10/01/2014	50395	Other Professional and Technical Services	91070	\$3,723.25
1008543	YEAROUT, MICHAEL PHILLIP	10/01/2014	50395	Other Professional and Technical Services	91169	\$240.00
1008578	CORDELL, JASON RAY	10/01/2014	50395	Other Professional and Technical Services	90895	\$240.00
1008624	SACHA'S CAFE	10/01/2014	50490	Supplies Food and Meals	91085	\$175.50
1008840	HARDIGREE, ALICIA D	10/01/2014	50339	Other Transportation Services - Non-Distr	90944	\$205.63
1009075	DISCOVERY EDUCATION	10/01/2014	50445	Technology and Software Supplies	90905	\$614.95
1009696	MATRIX CONSTRUCTION CO	10/01/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	90995	\$6,937.20
1009916	WASTE CONNECTIONS CAROLINAS	10/01/2014	50323	Repairs and Maintenance Services	91155	\$13,038.43
1009916	WASTE CONNECTIONS CAROLINAS	10/01/2014	50329	Oth Prop Srv-Waste Management	91155	\$25,905.77
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	10/01/2014	50345	Tech Srvc-Copier Contract	91103	\$331.72
1010037	ANDERSON FIRE & SAFETY	10/01/2014	50329	Other - Property Serv	90839	\$6,259.00
1010173	AUSTIN, MICHAEL P	10/01/2014	50395	Other Professional and Technical Services	90849	\$480.00
1010341	ABDO-PUBLISHING COMPANY	10/01/2014	50430	Library Books and Materials	90834	\$932.25
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	10/01/2014	50332	Travel - Registration	91092	\$125.00
1010592	THERAPRO, INC	10/01/2014	50410	Supplies-Testing	91133	\$1,144.80
1010700	SC ART EDUCATION ASSOC	10/01/2014	50332	Travel - Registration	91091	\$110.00
1011153	FLINT, PAUL	10/01/2014	50312	Instructional Programs Improvement Services	90917	\$100.00
1011381	SMITH, DONNA F	10/01/2014	50395	Other Professional and Technical Services	91107	\$1,250.00
1011572	SCAET	10/01/2014	50332	Travel - Registration	91094	\$110.00
1011649	MARTINEZ JR, GASTON	10/01/2014	50395	Other Professional and Technical Services	90994	\$480.00
1011675	POPE ZEIGLER, LLC	10/01/2014	50319	Legal Services	91054	\$75,500.00
1011740	WILSON, LEE ANN	10/01/2014	50395	Other Professional and Technical Services	91165	\$220.00
1011766	WEINMUELLER, ERICH FRANZ	10/01/2014	50395	Other Professional and Technical Services	91156	\$240.00
1011833	BASTONI, JONATHAN PETER	10/01/2014	50395	Other Professional and Technical Services	90853	\$480.00

1012042	EPPS, STEVEN MICHAEL	10/01/2014	50395	Other Professional and Technical Services	90912	\$240.00
1012046	FLOOD, RYAN BRENT	10/01/2014	50395	Other Professional and Technical Services	90918	\$240.00
1012050	WALTERS, JACOB ALLEN	10/01/2014	50395	Other Professional and Technical Services	91151	\$720.00
1012053	AYERS, CHAD GREGORY	10/01/2014	50395	Other Professional and Technical Services	90850	\$240.00
1012054	LANFORD, JUSTIN ALEXANDER	10/01/2014	50395	Other Professional and Technical Services	90978	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	10/01/2014	50395	Other Professional and Technical Services	91053	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	10/01/2014	50395	Other Professional and Technical Services	90990	\$240.00
1012059	FORD JR, JOHN DAVID	10/01/2014	50395	Other Professional and Technical Services	90919	\$240.00
1012066	MIZE, WILLIAM M	10/01/2014	50395	Other Professional and Technical Services	91007	\$480.00
1012067	SANDERS, BENJAMIN	10/01/2014	50395	Other Professional and Technical Services	91088	\$240.00
1012072	LANE, CHARLES WINFIELD	10/01/2014	50395	Other Professional and Technical Services	90977	\$720.00
1012083	SHERMAN-CROMARTIE, CHERYL	10/01/2014	50395	Other Professional and Technical Services	91101	\$480.00
1012084	BREWER, WILLIAM DOYLE	10/01/2014	50395	Other Professional and Technical Services	90871	\$480.00
1012091	DEBRUYN, TIMOTHY	10/01/2014	50395	Other Professional and Technical Services	90899	\$495.00
1012092	AMENDOLARE, WILLIAM TYLER	10/01/2014	50395	Other Professional and Technical Services	90836	\$240.00
1012108	MILLER, FREDRICK A	10/01/2014	50395	Other Professional and Technical Services	91006	\$480.00
1012110	BOYD, JOHN DAVID	10/01/2014	50395	Other Professional and Technical Services	90868	\$480.00
1012112	OWENS, BOBBY RANDALL	10/01/2014	50395	Other Professional and Technical Services	91028	\$480.00
1012113	LEATHERS, JAMES B	10/01/2014	50395	Other Professional and Technical Services	90982	\$240.00
1012116	PORTER, GREGORY ALEXANDER	10/01/2014	50395	Other Professional and Technical Services	91055	\$480.00
1012120	WILSON, JAMES M	10/01/2014	50395	Other Professional and Technical Services	91164	\$480.00
1012123	WHITE, JOHN AUSTIN	10/01/2014	50395	Other Professional and Technical Services	91161	\$480.00
1012124	STANTON JR, MICHAEL DAVID	10/01/2014	50395	Other Professional and Technical Services	91119	\$742.50
1012126	LACKEY, BRANDON M	10/01/2014	50395	Other Professional and Technical Services	90976	\$720.00
1012191	DAVIS, EMANUEL T	10/01/2014	50395	Other Professional and Technical Services	90898	\$480.00
1012221	ENCORE TECHNOLOGY GROUP	10/01/2014	50445	Technology and Software Supplies	90911	\$98,643.60
1012221	ENCORE TECHNOLOGY GROUP	10/01/2014	50545	Technology Equipment Over 5000	90911	\$21,011.53
1012221	ENCORE TECHNOLOGY GROUP	10/01/2014	50545	Technology Equipment Under 5000	90911	\$199,587.10
1012541	HODGES, ROBERT L	10/01/2014	50395	Other Professional and Technical Services	90955	\$240.00
1012588	THOMAS, JONATHAN	10/01/2014	50395	Other Professional and Technical Services	91134	\$472.50
1012625	HUB INTERNATIONAL SOUTHEAST	10/01/2014	50324	Property Insurance	90959	\$15,603.00
1012672	WINCHESTER, DEBORAH L.	10/01/2014	50395	Other Professional and Technical Services	91166	\$230.00
1012674	BRIGMAN, LISA MCCOMBS	10/01/2014	50395	Other Professional and Technical Services	90874	\$150.00
1012704	BOUTON, JOSEPH A.	10/01/2014	50395	Other Professional and Technical Services	90867	\$480.00
1012705	METRINKO, MATTHEW S.	10/01/2014	50395	Other Professional and Technical Services	91005	\$240.00
1012708	HALL, DARIUS	10/01/2014	50395	Other Professional and Technical Services	90943	\$495.00
1012712	BEIN, KEVIN C.	10/01/2014	50395	Other Professional and Technical Services	90855	\$480.00
1012731	TAYLOR, SHARON	10/01/2014	50395	Other Professional and Technical Services	91130	\$455.00
1012752	FRAZILE, PIERRE KEDMA	10/01/2014	50395	Other Professional and Technical Services	90921	\$240.00
1012780	UPSTATE INSTRUMENT REPAIR	10/01/2014	50323	Repairs and Maintenance Services	91143	\$602.20
1012781	STEWART, JOEL	10/01/2014	50395	Other Professional and Technical Services	91122	\$480.00
1012852	PHILLIPS JR., JOHN ROBERT	10/01/2014	50395	Other Professional and Technical Services	91044	\$240.00
1012969	WHITNER, QUINCY SAMONE	10/01/2014	50395	Other Professional and Technical Services	91162	\$240.00
1013019	LOLLIS, RICKY A.	10/01/2014	50395	Other Professional and Technical Services	90986	\$720.00
1013092	RHEA, STEVEN E.	10/01/2014	50395	Other Professional and Technical Services	91075	\$240.00
1013120	BROCHIN, TIM	10/01/2014	50395	Other Professional and Technical Services	90875	\$240.00
1013155	PARAMORE, DAVID	10/01/2014	50395	Other Professional and Technical Services	91032	\$720.00
1013163	HUBBER, MASON WILLIAM	10/01/2014	50395	Other Professional and Technical Services	90960	\$480.00
1013164	NATIONAL ASSOC. OF PUPIL SERV	10/01/2014	50332	Travel - Registration	91017	\$395.00

1013168	REYNOLDS, HALEY	10/01/2014	50395	Other Professional and Technical Services	91074	\$480.00
1013176	INT'L FACILITY MGMT ASSOC.	10/01/2014	50490	Other Supplies and Materials	91181	\$915.00
1013192	RODRIGUEZ, IVAN	10/01/2014	50395	Other Professional and Technical Services	91080	\$240.00
1013228	ANGEL TRAX	10/01/2014	50545	TechnologyEquipment Under 5000	90841	\$926,208.38
1013231	PHILLIPS, NATHANIEL J.	10/01/2014	50395	Other Professional and Technical Services	91045	\$240.00
1013353	SALMON, PIERRE	10/01/2014	50311	Instructional Services	91087	\$116.40
1013403	GRUFFYGOAT	10/01/2014	50399	Miscellaneous Purchased Services	90940	\$207.80
1013425	RADCO CONSTRUCTION	10/01/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	91068	\$18,977.22
1013436	APPLIED TECHNICAL SERVICES	10/01/2014	50520	ConstructionServices Arch Fees Capitalize	90843	\$680.00
1013476	ZELLMANN, OTTO N.	10/01/2014	50395	Other Professional and Technical Services	91173	\$198.16
1013515	JORDON CONSTRUCTION CO. LLC	10/01/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	90970	\$3,279.74
1013517	POSITIVE OUTLOOK PAINTING	10/01/2014	50323	R&M Serv-Painting Serv	91056	\$1,135.00
1013589	AULT, LUCY CARTER	10/01/2014	50311	Instructional Services	90848	\$720.00
1013594	HARDY, NATHANIEL D.	10/01/2014	50395	Other Professional and Technical Services	90946	\$720.00
1013595	LOYD, PAYTON	10/01/2014	50395	Other Professional and Technical Services	91182	\$240.00
1013606	ZOOM VIDEO COMMUNICATIONS	10/01/2014	50545	TechnologyEquipment Under 5000	91175	\$294.00
1013620	COMMERCIAL ART SUPPLY	10/01/2014	20410	Inventory Recd not Vouchered	90894	\$622.77
1013639	BOONE, CHARLES R.	10/01/2014	50395	Other Professional and Technical Services	90866	\$720.00
1013642	JOHNSON, CRAIG S.	10/01/2014	50395	Other Professional and Technical Services	90967	\$240.00
1013657	HELMUS, VIRGINIE	10/01/2014	50395	Other Professional and Technical Services	90952	\$9,500.53
1013668	LOCKDOWNMAGNET.COM	10/01/2014	50410	Supplies	90984	\$258.38
1013690	BRIDGETEK SOLUTIONS LLC	10/01/2014	50345	Technology	90873	\$14,579.20
1013695	OUTDOOR SIGNS AMERICA	10/01/2014	50410	Supplies	91027	\$113.07
1000302	US FOODSERVICE	10/02/2014	50460	Food Purchases	69528	\$735,698.74
1000302	US FOODSERVICE	10/02/2014	50462	Food Commodity Distribution Charge	69528	\$13,008.32
1000302	US FOODSERVICE	10/02/2014	50490	Supplies Food and Meals	69528	\$115,490.28
1002038	PET DAIRY	10/02/2014	50460	Food Purchases	69529	\$203,499.54
1002049	DUKE ENERGY CORP.	10/02/2014	50470	Energy-Electricity	92314	\$651,701.95
1002934	LEGACY CHARTER SCHOOL	10/02/2014	20410	Accounts Payable	113	\$51,117.74
1003636	KELLY SERVICES	10/02/2014	50311	Instructional Services	69524	\$3,690.57
1004748	MARVIN'S PRODUCE	10/02/2014	50460	Food Purchases	69530	\$199,103.41
1005276	GREENVILLE COUNTY SCHOOLS	10/02/2014	50340	Communication	69531	\$1,924.86
1005345	BLUE BELL CREAMERIES	10/02/2014	50460	Food Purchases	69525	\$2,996.85
1005345	BLUE BELL CREAMERIES	10/02/2014	50460	Food Purchases	69532	\$2,262.24
1005462	LAND O' LAKES, INC.	10/02/2014	10160	Inventory - Food	69526	\$6,536.00
1005526	EARTHGRAINS BAKING COMPANIES	10/02/2014	50460	Food Purchases	69533	\$59,091.51
1006291	FOOD EQUIPMENT CO	10/02/2014	50540	Equipment Under 5000	69527	\$698.86
1008622	ORKIN, INC	10/02/2014	50323	R&M Serv-Pest Control Serv	69534	\$3,235.00
1002936	SILMAR ELECTRONICS, INC.	10/03/2014	50545	TechnologyEquipment Under 5000	91195	\$1,295.34
1003590	AMERICAN SECURITY GREENVILLE	10/03/2014	50329	Other - Property Serv	91188	\$11,813.11
1007319	DUXBURY SYSTEMS, INC.	10/03/2014	50445	Technology and Software Supplies	91191	\$1,430.00
1000066	LAKESHORE LEARNING MATERIALS	10/07/2014	50410	Supplies	2113	\$1,035.17
1000177	MCBRIDES INC	10/07/2014	50410	Supplies	2114	\$311.17
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/07/2014	50420	Textbooks	2115	\$1,056.82
1000565	COMPUTER DIRECT OUTLET	10/07/2014	50545	TechnologyEquipment Under 5000	69538	\$140.98
1000567	FOLLETT SCHOOL SOLUTIONS	10/07/2014	50430	Library Books and Materials	2116	\$6,275.80
1000721	FORMS & SUPPLY, INC.	10/07/2014	50410	Supplies	2117	\$595.46

1000721	FORMS & SUPPLY, INC.	10/07/2014	50445	Technology and Software Supplies	2117	\$187.66
1000721	FORMS & SUPPLY, INC.	10/07/2014	50410	Supplies	69545	\$607.52
1000848	FOLLETT LIBRARY COMPANY	10/07/2014	50430	Library Books and Materials	2116	\$2,444.14
1001336	PALMETTO AIR AND WATER BALANCE	10/07/2014	50395	Other Professional and Technical Services	2118	\$5,981.25
1001763	NETWORK CONTROLS & ELECTRIC	10/07/2014	50545	TechnologyEquipment Under 5000	69540	\$316.57
1003927	SCHOOL SPECIALTY	10/07/2014	50410	Supplies	2120	\$1,615.12
1005396	DELI AT PELHAM FALLS	10/07/2014	50460	Food Purchases	69541	\$247.38
1006291	FOOD EQUIPMENT CO	10/07/2014	50323	Repairs and Maintenance Services	69542	\$288.57
1006291	FOOD EQUIPMENT CO	10/07/2014	50540	Equipment Under 5000	69542	\$115.05
1007660	BRAZEAL CONSULTING, LLC	10/07/2014	50540	Equipment Under 5000	69543	\$1,155.00
1009972	VIC BAILEY FORD LINCOLN	10/07/2014	10290	Asset Clearing	69546	\$24,884.00
1013600	PIEDMONT COCA-COLA BOTTLING	10/07/2014	50460	Food Purchases	69544	\$15,538.24
1000017	AAA SUPPLY	10/08/2014	50410	Supplies	91196	\$1,231.30
1000020	DEMCO	10/08/2014	50440	Periodicals	91304	\$684.75
1000034	ACCU-CUT SYSTEMS INC	10/08/2014	50410	Supplies	91197	\$153.70
1000035	K MART #7274	10/08/2014	50410	Supplies	91407	\$201.33
1000084	SCASA	10/08/2014	38045	Local Funds AP	91527	\$22,815.00
1000084	SCASA	10/08/2014	50640	Organization Membership Dues and Fees	91527	\$21,937.50
1000096	EBSCO SUBSCRIPTION SERVICES	10/08/2014	50440	Periodicals	91316	\$104.23
1000112	LOWE'S OF GREER	10/08/2014	50410	Supplies	91426	\$8,848.14
1000112	LOWE'S OF GREER	10/08/2014	50540	Equipment Under 5000	91426	\$1,291.23
1000113	LOWE'S OF GREENVILLE	10/08/2014	50410	Supplies	91427	\$734.77
1000113	LOWE'S OF GREENVILLE	10/08/2014	50410	Supplies-Custodial	91427	\$112.66
1000125	B & H FOTO & ELECTRONICS CORP	10/08/2014	50445	Technology and Software Supplies	91222	\$173.84
1000133	BATTERY SPECIALISTS INC	10/08/2014	50410	Supplies-Custodial	91226	\$3,636.18
1000162	C C DICKSON CO	10/08/2014	50410	Supplies-HVAC supplies	91267	\$3,248.21
1000164	CAMCOR	10/08/2014	50410	Supplies	91268	\$584.07
1000164	CAMCOR	10/08/2014	50445	Technology and Software Supplies	91268	\$14,295.12
1000164	CAMCOR	10/08/2014	50545	TechnologyEquipment Under 5000	91268	\$29,828.07
1000189	MINUTEMAN PRESS	10/08/2014	50360	Printing and Binding	91453	\$325.28
1000205	NASCO INC	10/08/2014	50410	Supplies	91462	\$270.38
1000208	NATIONAL BUSINESS FURNITURE	10/08/2014	50410	Supplies	91465	\$1,192.50
1000243	PEARSON EDUCATION, INC.	10/08/2014	50410	Supplies-Testing	91479	\$752.03
1000268	COMPUSULT INC	10/08/2014	50345	Technology	91293	\$2,224.00
1000271	PRO-ED	10/08/2014	50410	Supplies-Testing	91495	\$330.00
1000271	PRO-ED	10/08/2014	50445	Technology and Software Supplies	91495	\$211.20
1000305	QUILL CORPORATION	10/08/2014	20410	Inventory Recd not Vouchered	91496	\$899.94
1000320	CRAIG GAULDEN AND DAVIS,INC	10/08/2014	50520	ConstructionServices Arch Fees Capitalize	91297	\$2,427.00
1000320	CRAIG GAULDEN AND DAVIS,INC	10/08/2014	50520	ConstructionServices Buildings Capitalize	91297	\$858.00
1000322	FIRST TEAM SPORTS	10/08/2014	50410	Supplies	91331	\$1,069.54
1000331	OVERHEAD DOOR COMPANY/GREENVIL	10/08/2014	50323	R&M Serv-Plant Serv	91476	\$938.20
1000364	PECKNEL MUSIC COMPANY	10/08/2014	50410	Supplies	91481	\$199.50
1000365	J W PEPPER & SON INC.	10/08/2014	50410	Supplies	91398	\$474.88
1000370	PERMA-BOUND BOOKS	10/08/2014	50430	Library Books and Materials	91485	\$152.64
1000377	STATE DEPARTMENT OF EDUCATION	10/08/2014	50660	Pupil Activity	91558	\$7,577.64
1000409	TEACHER'S DISCOVERY	10/08/2014	50410	Supplies	91577	\$498.68
1000432	FORESTRY SUPPLIERS INC	10/08/2014	50410	Supplies	91336	\$444.82
1000462	JANPAK	10/08/2014	50410	Supplies-Custodial	91403	\$695.33
1000494	UNITED CHEMICAL AND SUPPLY INC	10/08/2014	50410	Supplies-Custodial	91592	\$9,936.03

1000494	UNITED CHEMICAL AND SUPPLY INC	10/08/2014	50540	Equipment Under 5000	91592	\$1,775.50
1000557	JANITOR'S WHOLESALE SUPPLY	10/08/2014	50410	Supplies-Custodial	91402	\$1,342.41
1000560	JERVEY EYE GROUP	10/08/2014	50395	Other Professional and Technical Services	91404	\$198.00
1000566	FISHER SCIENTIFIC	10/08/2014	50410	Supplies	91333	\$328.42
1000632	TPM, INC	10/08/2014	50360	Printing and Binding	91584	\$224.74
1000640	MACGILL & CO.	10/08/2014	50410	Supplies	91432	\$122.74
1000663	ANN'S CAKES & CATERING	10/08/2014	50490	Supplies Food and Meals	91211	\$222.60
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/08/2014	50410	Supplies	91273	\$103,928.76
1000754	BRODART COMPANY	10/08/2014	50410	Supplies	91253	\$106.77
1000754	BRODART COMPANY	10/08/2014	50445	Technology and Software Supplies	91253	\$326.46
1000755	DICK BLICK COMPANY	10/08/2014	50410	Supplies	91308	\$1,456.67
1000789	RELIABLE	10/08/2014	50445	Technology and Software Supplies	91501	\$275.01
1000805	BOUND TO STAY BOUND	10/08/2014	50430	Library Books and Materials	91247	\$668.48
1000837	SCHOLASTIC MAGAZINES	10/08/2014	50410	Supplies	91530	\$307.56
1000837	SCHOLASTIC MAGAZINES	10/08/2014	50410	Supplies	91531	\$227.45
1000838	DUKE POWER	10/08/2014	50470	Energy-Electricity	91311	\$546.31
1000845	NATIONAL GEOGRAPHIC EDUCATIONA	10/08/2014	50410	Supplies	91466	\$1,529.55
1000849	APPLE INC.	10/08/2014	50445	Technology and Software Supplies	91213	\$17,388.02
1000849	APPLE INC.	10/08/2014	50545	TechnologyEquipment Under 5000	91213	\$5,914.80
1000850	AIRGAS USA	10/08/2014	50410	Supplies	91200	\$200.72
1000859	WORTHINGTON DIRECT, INC.	10/08/2014	50410	Supplies	91621	\$1,017.39
1000947	APPERSON INC	10/08/2014	50410	Supplies	91212	\$1,482.41
1000956	JOHN DEERE COMPANY	10/08/2014	50540	Equipment Over 5000	91405	\$25,185.48
1001021	PINE GROVE	10/08/2014	50313	Student Services	91489	\$4,520.88
1001079	PRESENTATION SYSTEMS SOUTH, IN	10/08/2014	50410	Supplies	91493	\$461.70
1001090	ANDERSON BROTHERS	10/08/2014	50323	R&M Serv-Vehicle Serv	91210	\$4,125.91
1001145	STEVE WEISS MUSIC, INC.	10/08/2014	50410	Supplies	91560	\$2,252.19
1001182	SC DEPT OF EDUCATION TRANSPORT	10/08/2014	50323	Repairs and Maintenance Services	91525	\$8,507.08
1001230	MODERN SCHOOL SUPPLIES,INC	10/08/2014	50410	Supplies	91456	\$1,505.75
1001252	HUMAN KINETICS	10/08/2014	50345	Technology	91391	\$857.41
1001268	SCHOLASTIC INC	10/08/2014	50345	Technology	91530	\$1,350.00
1001281	MEYER CENTER	10/08/2014	50720	Transits	91448	\$362.88
1001281	MEYER CENTER	10/08/2014	50720	Transits	91449	\$47,466.93
1001304	GRAINGER	10/08/2014	50410	Supplies	91349	\$181.10
1001387	GREENE FINNEY & HORTON	10/08/2014	50318	Audit Services	91352	\$25,000.00
1001410	PEARSON EDUCATION	10/08/2014	50410	Supplies	91480	\$3,874.65
1001422	ALL DATA	10/08/2014	50345	Technology	91203	\$1,033.50
1001452	LOWE'S OF SIMPSONVILLE	10/08/2014	50410	Supplies-Custodial	91428	\$683.46
1001497	GREENVILLE WATER SYSTEM	10/08/2014	50321	Public Utility Services (Excludes EnergySee	91361	\$4,358.77
1001501	RICOH USA, INC	10/08/2014	50345	Tech Srvc-Copier Contract	91504	\$593.64
1001529	JUNIOR LIBRARY GUILD	10/08/2014	50430	Library Books and Materials	91406	\$3,414.00
1001573	REALLY GOOD STUFF	10/08/2014	50410	Supplies	91500	\$660.34
1001602	GUNNELLS PUBLISHING	10/08/2014	50345	Technology	91371	\$3,000.00
1001617	GREATER GREENVILLE FORUM	10/08/2014	50640	Organization Membership Dues and Fees	91350	\$300.00
1001679	NASP CONVENTION	10/08/2014	50410	Supplies	91464	\$612.68
1001738	INGLES MARKET INC	10/08/2014	50490	Supplies Food and Meals	91394	\$254.04
1001763	NETWORK CONTROLS & ELECTRIC	10/08/2014	50395	Other Professional and Technical Services	91468	\$22,847.50
1001763	NETWORK CONTROLS & ELECTRIC	10/08/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	91468	\$3,069.21



1001794	COMMUNITY JOURNALS, LLC	10/08/2014	50350	Advertising	91292	\$1,075.00
1001846	RENAISSANCE LEARNING, INC.	10/08/2014	50345	Technology	91502	\$2,040.50
1002001	S&ME	10/08/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	91520	\$6,183.07
1002130	BATTERIES PLUS	10/08/2014	50445	Technology and Software Supplies	91225	\$1,562.64
1002150	BARNES & NOBLE, INC.	10/08/2014	50410	Supplies	91224	\$3,885.61
1002150	BARNES & NOBLE, INC.	10/08/2014	50430	Library Books and Materials	91224	\$166.93
1002150	BARNES & NOBLE, INC.	10/08/2014	50445	Technology and Software Supplies	91224	\$211.74
1002247	CLINTON, JIM	10/08/2014	50323	R&M Serv-Piano & Strings Serv	91288	\$306.01
1002262	CITY ELECTRIC SUPPLY	10/08/2014	50410	Supplies-Custodial	91284	\$111.30
1002262	CITY ELECTRIC SUPPLY	10/08/2014	50410	Supplies-Custodial	91285	\$138.61
1002312	TRANE US, INC	10/08/2014	50445	Technology and Software Supplies	91585	\$498.75
1002318	SOUTHEASTERN PAPER GROUP	10/08/2014	50410	Supplies-Custodial	91549	\$1,225.78
1002330	STUDIES WEEKLY, INC./AMERICAN	10/08/2014	50410	Supplies	91564	\$1,185.80
1002408	ROBBINS TIRE SERVICE, INC.	10/08/2014	50323	R&M Serv-Vehicle Serv	91510	\$2,402.74
1002552	NATIONAL WELDERS SUPPLY COMPAN	10/08/2014	50410	Supplies	91200	\$1,305.92
1002560	BERNHARDT HOUSE OF VIOLINS	10/08/2014	50323	R&M Serv-Piano & Strings Serv	91234	\$709.43
1002668	ACP DIRECT	10/08/2014	50410	Supplies	91198	\$866.35
1002680	CHARTER COMMUNICATIONS	10/08/2014	50395	Other Professional and Technical Services	91281	\$134.99
1002688	GREENVILLE TECH CHARTER HIGH S	10/08/2014	50720	Transits	91359	\$145,347.37
1002688	GREENVILLE TECH CHARTER HIGH S	10/08/2014	50720	Transits	91360	\$9,865.80
1002695	DELL MARKETING	10/08/2014	50445	Technology and Software Supplies	91303	\$21,743.77
1002695	DELL MARKETING	10/08/2014	50545	TechnologyEquipment Under 5000	91303	\$9,907.60
1002717	SNOW, STEPHANIE L.	10/08/2014	50395	Other Professional and Technical Services	91547	\$1,505.00
1002751	APS- LEGAL EASE, LLC	10/08/2014	50395	Other Professional and Technical Services	91214	\$100.00
1002766	MEDCO SUPPLY LOCKBOX	10/08/2014	50410	Supplies	91446	\$1,219.81
1002885	FLAGHOUSE	10/08/2014	50410	Supplies	91335	\$400.68
1002894	EXPLORE LEARNING	10/08/2014	50345	Technology	91326	\$60,000.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/08/2014	50720	Transits	91415	\$123,729.35
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/08/2014	50720	Transits	91416	\$10,001.88
1002934	LEGACY CHARTER SCHOOL	10/08/2014	50720	Transits	91421	\$280,907.87
1002934	LEGACY CHARTER SCHOOL	10/08/2014	50720	Transits	91422	\$25,356.24
1002936	SILMAR ELECTRONICS, INC.	10/08/2014	50545	TechnologyEquipment Under 5000	91537	\$2,198.37
1002963	COUNTER ACT, INC.	10/08/2014	50410	Supplies-Routine Maintenance	91296	\$636.00
1003037	PEDIATRIC SERVICES OF AMERICA,	10/08/2014	50395	Other Professional and Technical Services	91483	\$1,650.00
1003102	GREER, JENNIFER CARON	10/08/2014	50395	Other Professional and Technical Services	91367	\$210.00
1003224	TROTTER, MARGIE T.	10/08/2014	50395	Other Professional and Technical Services	91590	\$845.00
1003229	TEACHER DIRECT	10/08/2014	50410	Supplies	91576	\$718.59
1003233	BRASHIER MID COLLEGE CHARTER	10/08/2014	50720	Transits	91248	\$130,153.40
1003233	BRASHIER MID COLLEGE CHARTER	10/08/2014	50720	Transits	91249	\$9,502.92
1003250	HEALTHMASTER HOLDINGS, LLC	10/08/2014	50345	Technology	91378	\$91,800.00
1003382	TRUCOLOR	10/08/2014	50360	Printing and Binding	91591	\$680.62
1003404	MANAGEMENT DECISIONS	10/08/2014	50395	Other Professional and Technical Services	91433	\$1,312.50
1003510	FOX CREEK PRINTING INC.	10/08/2014	50360	Printing and Binding	91340	\$498.20
1003518	SC SKILLS USA	10/08/2014	50660	Pupil Activity	91526	\$1,250.00
1003590	AMERICAN SECURITY GREENVILLE	10/08/2014	50395	Other Professional and Technical Services	91209	\$3,426.26
1003590	AMERICAN SECURITY GREENVILLE	10/08/2014	50395	Other Security Services	91206	\$735.84
1003590	AMERICAN SECURITY GREENVILLE	10/08/2014	50395	Other Security Services	91207	\$735.84
1003590	AMERICAN SECURITY GREENVILLE	10/08/2014	50395	Other Security Services	91208	\$735.84

1003614	PIEDMONT NATURAL GAS	10/08/2014	50470	Energy-Gas	91487	\$15,790.15
1003636	KELLY SERVICES	10/08/2014	50395	Other Professional and Technical Services	91409	\$2,009.40
1003799	CENGAGE LEARNING	10/08/2014	50420	Textbooks	91276	\$721.88
1003862	READING WAREHOUSE INC., THE	10/08/2014	50430	Library Books and Materials	91499	\$899.39
1003899	MILLER, RANDY D	10/08/2014	50399	Miscellaneous Purchased Services	91451	\$450.00
1003899	MILLER, RANDY D	10/08/2014	50399	Miscellaneous Purchased Services	91452	\$400.00
1004254	KIDS DISCOVER	10/08/2014	50410	Supplies	91410	\$754.11
1004357	AMERICAN LEGACY PUBLISHING	10/08/2014	50410	Supplies	91205	\$1,630.48
1004436	GREER MIDDLE COLLEGE CHARTER S	10/08/2014	50720	Transits	91364	\$125,457.68
1004436	GREER MIDDLE COLLEGE CHARTER S	10/08/2014	50720	Transits	91365	\$9,956.52
1004450	OFFICE DEPOT	10/08/2014	50410	Supplies	91474	\$240.30
1004459	STORK SYSTEMS, INC.	10/08/2014	50445	Technology and Software Supplies	91563	\$443.08
1004689	B.E. PUBLISHING	10/08/2014	50445	Technology and Software Supplies	91223	\$452.35
1004788	SHARP BUSINESS SYSTEMS	10/08/2014	50345	Tech Srvc-Copier Contract	91534	\$49,928.59
1004788	SHARP BUSINESS SYSTEMS	10/08/2014	50345	Technology	91534	\$2,145.26
1004789	BECKER'S SCHOOL SUPPLY	10/08/2014	50410	Supplies	91228	\$453.41
1004973	VIRTUAL IMAGE TECHNOLOGY	10/08/2014	50345	Tech Srvc-Copier Contract	91598	\$371.00
1004973	VIRTUAL IMAGE TECHNOLOGY	10/08/2014	50395	Other Professional and Technical Services	91597	\$1,901.78
1005110	STAPLES ADVANTAGE	10/08/2014	50410	Supplies	91557	\$957.21
1005113	VIRTUCOM INC.	10/08/2014	50345	Tech Srvc-Copier Contract	91599	\$7,801.19
1005405	ECOLAB	10/08/2014	50410	Supplies	91317	\$388.96
1005469	LOWE'S -CHERRYDALE	10/08/2014	50410	Supplies	91429	\$742.09
1005469	LOWE'S -CHERRYDALE	10/08/2014	50410	Supplies-Custodial	91429	\$292.68
1005646	TIME FOR KIDS	10/08/2014	50410	Supplies	91582	\$1,038.80
1005731	MUSICAL INNOVATIONS	10/08/2014	50410	Supplies	91461	\$132.00
1005742	HEINEMANN	10/08/2014	50312	Instructional Programs Improvement Services	91379	\$2,500.00
1005742	HEINEMANN	10/08/2014	50410	Supplies	91380	\$3,649.07
1005742	HEINEMANN	10/08/2014	50430	Library Books and Materials	91380	\$825.00
1005831	EDUCATIONAL RESOURCES GROUP	10/08/2014	50312	Instructional Programs Improvement Services	91318	\$1,500.00
1006002	WORKWELL OCCUPATIONAL HEALTH	10/08/2014	50395	Prof Tech Srvc-Drug Testing	91620	\$3,121.00
1006502	HERFF JONES, INC.	10/08/2014	50410	Supplies	91548	\$1,116.30
1006523	SCHNEIDER ELECTRIC BUILDINGS A	10/08/2014	50323	Repairs and Maintenance Services	91529	\$1,755.00
1006529	BOB JONES UNIV MUSEUM & GALLER	10/08/2014	50399	Miscellaneous Purchased Services	91242	\$450.00
1007450	CANNON ROOFING	10/08/2014	50323	Repairs and Maintenance Services	91270	\$38,527.00
1007884	SIGNATURES, INC.	10/08/2014	50410	Uniforms	91536	\$90,215.18
1009159	GALLAGHER, LAUREN M	10/08/2014	50395	Other Professional and Technical Services	91343	\$1,914.00
1009696	MATRIX CONSTRUCTION CO	10/08/2014	50520	ConstructionServices Buildings Capitalize	91439	\$3,892.15
1009860	SARTAIN, SUSAN M	10/08/2014	50395	Other Professional and Technical Services	91523	\$310.00
1009916	WASTE CONNECTIONS CAROLINAS	10/08/2014	50323	Repairs and Maintenance Services	91605	\$13,965.16
1009916	WASTE CONNECTIONS CAROLINAS	10/08/2014	50329	Oth Prop Srv-Waste Management	91605	\$28,437.19
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	10/08/2014	50345	Tech Srvc-Copier Contract	91538	\$613.21
1009969	COMMISSIONING CONSULTANTS LLP	10/08/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	91290	\$5,500.00
1010099	BES INDUSTRIES, INC	10/08/2014	50410	Supplies	91235	\$1,108.41
1010388	CAROLINA TESOL	10/08/2014	50332	Travel - Registration	91274	\$1,390.00
1010388	CAROLINA TESOL	10/08/2014	50332	Travel - Registration	91275	\$2,475.00
1010442	DISCOUNT MAGAZINE SUBSCRIP SER	10/08/2014	50440	Periodicals	91309	\$205.71
1010480	SPARKFUN ELECTRONICS	10/08/2014	50410	Supplies	91554	\$121.03
1010592	THERAPRO, INC	10/08/2014	50410	Supplies	91579	\$513.04

1011076	BRIDGE INTERPRETATION TRANSLAT	10/08/2014	50311	Instructional Services	91251	\$201.21
1011120	CHANNING BETE COMPANY INC	10/08/2014	50410	Supplies	91280	\$235.35
1011381	SMITH, DONNA F	10/08/2014	50395	Other Professional and Technical Services	91543	\$400.00
1011464	CEV MULTIMEDIA, LTD	10/08/2014	50445	Technology and Software Supplies	91277	\$450.47
1011472	RTR KIDS RUGS	10/08/2014	50410	Supplies	91517	\$1,928.83
1012221	ENCORE TECHNOLOGY GROUP	10/08/2014	50445	Technology and Software Supplies	91322	\$85,627.29
1012221	ENCORE TECHNOLOGY GROUP	10/08/2014	50545	TechnologyEquipment Under 5000	91322	\$15,421.94
1012245	USATESTPREP, INC	10/08/2014	50345	Technology	91595	\$750.00
1012558	MARTIN, JEAN L.	10/08/2014	50395	Other Professional and Technical Services	91435	\$245.00
1012587	FIRSTLAB LLC	10/08/2014	50395	Prof Tech Srvc-Drug Testing	91332	\$556.75
1012694	F3 CONCEPTS LLC	10/08/2014	50410	Supplies	91327	\$479.12
1012780	UPSTATE INSTRUMENT REPAIR	10/08/2014	50323	Repairs and Maintenance Services	91593	\$530.00
1012812	BOSTIC, NATALIE	10/08/2014	50311	Instructional Services	91246	\$3,600.00
1012824	CHARTWELLS DINING SERVICES	10/08/2014	50490	Supplies Food and Meals	91282	\$239.22
1012854	ELLSWORTH PUBLISHING CO., INC.	10/08/2014	50345	Technology	91320	\$296.10
1012880	SP CONTROLS	10/08/2014	50345	Technology	91553	\$180.00
1012969	WHITNER, QUINCY SAMONE	10/08/2014	50395	Other Professional and Technical Services	91611	\$240.00
1013009	NAVY EXCHANGE SERVICE COMMAND	10/08/2014	50410	Supplies	91467	\$3,505.21
1013092	RHEA, STEVEN E.	10/08/2014	50395	Other Professional and Technical Services	91503	\$240.00
1013095	RINEHART, MICHAEL L.	10/08/2014	50395	Other Professional and Technical Services	91505	\$105.00
1013203	JACKSON, JONATHAN	10/08/2014	50311	Instructional Services	91401	\$310.40
1013246	CONCRETE SUPPLY CO., INC.	10/08/2014	50410	Supplies-Grounds	91294	\$1,753.70
1013353	SALMON, PIERRE	10/08/2014	50311	Instructional Services	91521	\$310.40
1013393	MUNTERS CORPORATION	10/08/2014	50520	ConstructionServices Buildings Capitalize	91460	\$26,700.00
1013579	INTERBORO PACKAGING CORP.	10/08/2014	20410	Inventory Recd not Vouchered	91396	\$15,553.38
1013582	BREVIS CORPORATION	10/08/2014	50410	Supplies	91250	\$667.70
1013582	BREVIS CORPORATION	10/08/2014	50445	Technology and Software Supplies	91250	\$307.07
1013591	POWER TECHNOLOGY, INC.	10/08/2014	50410	Supplies	91492	\$562.44
1013591	POWER TECHNOLOGY, INC.	10/08/2014	50540	Equipment Under 5000	91492	\$7,901.99
1013617	BELFLOWER, KRISTEN	10/08/2014	50395	Other Professional and Technical Services	91229	\$280.00
1013639	BOONE, CHARLES R.	10/08/2014	50395	Other Professional and Technical Services	91245	\$240.00
1013690	BRIDGETEK SOLUTIONS LLC	10/08/2014	50445	Technology and Software Supplies	91252	\$1,178.80
1013700	HARRIS COMMUNICATIONS INC	10/08/2014	50410	Supplies	91376	\$331.78
1013714	MASCARI, MICHAEL J.	10/08/2014	50445	Technology and Software Supplies	91438	\$594.02
1013725	SWIVL	10/08/2014	50445	Technology and Software Supplies	91569	\$716.56
1013772	MCGRATH, KATHARINE	10/08/2014	50395	Other Professional and Technical Services	91445	\$240.00
1001140	PAPA JOHN'S PIZZA	10/10/2014	50460	Food Purchases	69549	\$161,693.95
1001483	CC DICKSON	10/10/2014	50323	Repairs and Maintenance Services	69550	\$8,011.53
1001483	CC DICKSON	10/10/2014	50460	Food Purchases	69550	\$555.45
1005345	BLUE BELL CREAMERIES	10/10/2014	50460	Food Purchases	69551	\$901.95
1005525	SANITECH SYSTEMS, INC.	10/10/2014	50490	Supplies Food and Meals	69552	\$40,312.65
1006291	FOOD EQUIPMENT CO	10/10/2014	50323	Repairs and Maintenance Services	69553	\$268.76
1006854	TASTY BRANDS, LLC	10/10/2014	10160	Inventory - Food	69554	\$11,851.08
1013546	CARGILL MEAT SOLUTIONS CORP	10/10/2014	10160	Inventory - Food	69555	\$9,450.00
1013600	PIEDMONT COCA-COLA BOTTLING	10/10/2014	50460	Food Purchases	69556	\$62,100.63
1000130	BALLENTINE EQUIPMENT COMPANY	10/13/2014	10290	Asset Clearing	69588	\$13,519.32
1000721	FORMS & SUPPLY, INC.	10/13/2014	50410	Supplies	69607	\$385.21
1000831	BAKER DISTRIBUTING	10/13/2014	50323	Repairs and Maintenance Services	69590	\$887.75
1001561	HOLDER ELECTRIC SUPPLY	10/13/2014	50323	Repairs and Maintenance Services	69591	\$144.03

1003636	KELLY SERVICES	10/13/2014	50311	Instructional Services	69592	\$3,490.09
1005345	BLUE BELL CREAMERIES	10/13/2014	50460	Food Purchases	69594	\$4,277.88
1006291	FOOD EQUIPMENT CO	10/13/2014	50323	Repairs and Maintenance Services	69596	\$353.31
1006291	FOOD EQUIPMENT CO	10/13/2014	50540	Equipment Under 5000	69596	\$5,093.72
1006551	N. WASSERSTROM & SON'S/GEN III	10/13/2014	10290	Asset Clearing	69597	\$11,524.40
1006551	N. WASSERSTROM & SON'S/GEN III	10/13/2014	50323	Repairs and Maintenance Services	69597	\$2,522.36
1012934	SAF-GARD SAFETY SHOE CO.	10/13/2014	50490	Other Supplies and Materials	69598	\$866.77
1013600	PIEDMONT COCA-COLA BOTTLING	10/13/2014	50460	Food Purchases	69599	\$10,516.85
1013600	PIEDMONT COCA-COLA BOTTLING	10/13/2014	50460	Food Purchases	69608	\$10,335.03
1000066	LAKESHORE LEARNING MATERIALS	10/14/2014	50410	Supplies	2121	\$6,365.77
1000066	LAKESHORE LEARNING MATERIALS	10/14/2014	50445	Technology and Software Supplies	2121	\$200.39
1000177	MCBRIDES INC	10/14/2014	50410	Supplies	2122	\$593.93
1000264	COMMUNICATION SERVICE CENTER I	10/14/2014	50445	Technology and Software Supplies	2123	\$246.36
1000382	SPORTIME AND ABILITATIONS	10/14/2014	50410	Supplies	2131	\$1,010.16
1000542	TMS SOUTH (IMSCO)	10/14/2014	50410	Supplies-Custodial	2124	\$353.61
1000567	FOLLETT SCHOOL SOLUTIONS	10/14/2014	50410	Supplies	2125	\$536.90
1000567	FOLLETT SCHOOL SOLUTIONS	10/14/2014	50430	Library Books and Materials	2125	\$7,724.98
1000721	FORMS & SUPPLY, INC.	10/14/2014	50410	Supplies	2126	\$9,189.07
1000721	FORMS & SUPPLY, INC.	10/14/2014	50445	Technology and Software Supplies	2126	\$188.48
1000846	VIRCO INC.	10/14/2014	50410	Supplies	2127	\$173.51
1000848	FOLLETT LIBRARY COMPANY	10/14/2014	50430	Library Books and Materials	2125	\$914.70
1002041	THYSSENKRUPP ELEVATOR	10/14/2014	50323	R&M Serv-Elevator Serv	2128	\$135.00
1002887	GREENVILLE OFFICE SUPPLY	10/14/2014	50360	Printing and Binding	2129	\$1,850.76
1003021	A & A FIRE PROTECTION	10/14/2014	50323	R&M Serv-Plant Serv	2130	\$3,441.32
1003021	A & A FIRE PROTECTION	10/14/2014	50329	Other - Property Serv	2130	\$3,257.35
1003917	CLASSROOM DIRECT	10/14/2014	50410	Supplies	2131	\$1,265.67
1003920	SCHOOL SPECIALTY	10/14/2014	50410	Supplies	2131	\$194.93
1010388	CAROLINA TESOL	10/14/2014	50332	Travel - Registration	91668	\$3,400.00
139477	PATRICK, KATHERINE M.	10/15/2014	50640	Organization Membership Dues and Fees	91944	\$225.00
1000020	DEMCO	10/15/2014	50410	Supplies	91762	\$204.02
1000033	K MART #4016	10/15/2014	50410	Supplies	91864	\$411.92
1000035	K MART #7274	10/15/2014	50410	Supplies	91865	\$211.17
1000037	SADDLEBACK EDUCATIONAL INCORPO	10/15/2014	50410	Supplies	91991	\$777.70
1000062	SC DEPARTMENT OF CORRECTIONS	10/15/2014	50410	Supplies	91995	\$905.00
1000112	LOWE'S OF GREER	10/15/2014	50410	Supplies	91888	\$945.04
1000112	LOWE'S OF GREER	10/15/2014	50410	Supplies	91892	\$651.25
1000113	LOWE'S OF GREENVILLE	10/15/2014	50410	Supplies	91889	\$239.64
1000145	BLUE RIDGE RURAL WATER COMPANY	10/15/2014	50321	Public Utility Services (Excludes EnergySee	91702	\$3,596.54
1000152	BRAME SCHOOL PRODUCTS	10/15/2014	20410	Inventory Recd not Vouchered	91708	\$3,491.64
1000164	CAMCOR	10/15/2014	50445	Technology and Software Supplies	91722	\$3,433.01
1000173	CAROLINA LAWN & TRACTOR INC	10/15/2014	50410	Supplies-Custodial	91727	\$122.99
1000189	MINUTEMAN PRESS	10/15/2014	50360	Printing and Binding	91917	\$149.96
1000205	NASCO INC	10/15/2014	50410	Supplies	91923	\$2,760.88
1000210	LAURENS ELECTRIC COOPERATIVE	10/15/2014	50470	Energy-Electricity	91874	\$26,596.90
1000268	COMPUSULT INC	10/15/2014	50445	Technology and Software Supplies	91737	\$2,372.23
1000329	ORIENTAL TRADING COMPANY	10/15/2014	50410	Supplies	91937	\$178.98
1000364	PECKNEL MUSIC COMPANY	10/15/2014	50323	Repairs and Maintenance Services	91950	\$869.20
1000364	PECKNEL MUSIC COMPANY	10/15/2014	50410	Supplies	91950	\$364.95
1000365	J W PEPPER & SON INC.	10/15/2014	50410	Supplies	91846	\$853.79

1000365	J W PEPPER & SON INC.	10/15/2014	50430	Library Books and Materials	91846	\$398.79
1000368	PERFECTION LEARNING CORP	10/15/2014	50410	Supplies	91952	\$8,348.73
1000377	STATE DEPARTMENT OF EDUCATION	10/15/2014	50660	Pupil Activity	92029	\$25,098.84
1000391	PIP PRINTING #3	10/15/2014	50360	Printing and Binding	91957	\$314.25
1000462	JANPAK	10/15/2014	50410	Supplies-Custodial	91854	\$468.50
1000484	WESTERN PSYCHOLOGICAL SERVICES	10/15/2014	50410	Supplies-Testing	92080	\$193.60
1000494	UNITED CHEMICAL AND SUPPLY INC	10/15/2014	50410	Supplies-Custodial	92057	\$5,878.61
1000503	UPSTART	10/15/2014	50410	Supplies	92059	\$197.52
1000504	WILSON'S # 3	10/15/2014	50410	Supplies	92089	\$183.72
1000539	HOUGHTON MIFFLIN HARCOURT	10/15/2014	50410	Supplies	91841	\$6,242.55
1000557	JANITOR'S WHOLESALE SUPPLY	10/15/2014	50410	Supplies-Custodial	91853	\$3,521.24
1000566	FISHER SCIENTIFIC	10/15/2014	50410	Supplies	91792	\$568.73
1000632	TPM, INC	10/15/2014	50360	Printing and Binding	92051	\$224.70
1000704	SUPER DUPER PUBLICATIONS INC	10/15/2014	50410	Supplies-Testing	92037	\$346.51
1000751	NU-IDEA SCHOOL SUPPLY CO INC	10/15/2014	50410	Supplies	91932	\$441,733.29
1000751	NU-IDEA SCHOOL SUPPLY CO INC	10/15/2014	50540	Equipment Under 5000	91932	\$35,566.07
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/15/2014	50410	Supplies	91726	\$658.26
1000755	DICK BLICK COMPANY	10/15/2014	50410	Supplies	91765	\$2,151.98
1000770	GOT-U-COVERED	10/15/2014	50323	R&M Serv-Vehicle Serv	91813	\$265.00
1000784	LESLIE SHEET METAL WORKS	10/15/2014	50410	Supplies-Routine Maintenance	91880	\$164.30
1000814	SARGENT-WELCH SCIENTIFIC	10/15/2014	50410	Supplies	91994	\$572.46
1000819	US FOODSERVICE	10/15/2014	50410	Supplies	92061	\$1,463.42
1000838	DUKE POWER	10/15/2014	50470	Energy-Electricity	91771	\$763.15
1000849	APPLE INC.	10/15/2014	50445	Technology and Software Supplies	91678	\$18,656.84
1000849	APPLE INC.	10/15/2014	50545	TechnologyEquipment Under 5000	91678	\$5,914.80
1000850	AIRGAS USA	10/15/2014	50325	Rentals	91672	\$104.62
1000850	AIRGAS USA	10/15/2014	50410	Supplies	91672	\$121.90
1000855	JUNIOR LIBRARY GUILD	10/15/2014	50410	Supplies	91863	\$258.00
1000855	JUNIOR LIBRARY GUILD	10/15/2014	50430	Library Books and Materials	91863	\$1,920.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/15/2014	50332	Travel - Lodging	91781	\$416.25
1000934	DE LAGE LANDEN FINANCIAL SERVI	10/15/2014	50345	Tech Srvc-Copier Contract	91760	\$100.16
1001090	ANDERSON BROTHERS	10/15/2014	50323	R&M Serv-Vehicle Serv	91675	\$3,132.19
1001105	BINSWANGER	10/15/2014	50323	R&M Serv-Plant Serv	91699	\$1,449.79
1001148	ROSEN PUBLISHING	10/15/2014	50430	Library Books and Materials	91985	\$567.00
1001182	SC DEPT OF EDUCATION TRANSPORT	10/15/2014	50323	Repairs and Maintenance Services	91996	\$2,841.95
1001240	SCHOOL HEALTH CORPORATION	10/15/2014	20410	Inventory Recd not Vouchered	92001	\$746.24
1001347	PYRAMID SCHOOL PRODUCTS	10/15/2014	20410	Inventory Recd not Vouchered	91964	\$334.54
1001410	PEARSON EDUCATION	10/15/2014	50410	Supplies	91949	\$4,288.57
1001448	PAUL H. BROOKES PUBLISHING	10/15/2014	50345	Technology	91946	\$7,101.25
1001492	ADVANCED BIONICS CORPORATION	10/15/2014	50445	Technology and Software Supplies	91671	\$435.20
1001497	GREENVILLE WATER SYSTEM	10/15/2014	50321	Public Utility Services (Excludes EnergySee	91819	\$46,095.32
1001507	KELVIN ELECTRONICS	10/15/2014	50410	Supplies	91869	\$817.68
1001529	JUNIOR LIBRARY GUILD	10/15/2014	50430	Library Books and Materials	91863	\$822.00
1001561	HOLDER ELECTRIC SUPPLY	10/15/2014	20410	Inventory Recd not Vouchered	91840	\$9,746.70
1001572	FLINN SCIENTIFIC, INC.	10/15/2014	50410	Supplies	91794	\$1,147.45
1001573	REALLY GOOD STUFF	10/15/2014	50410	Supplies	91971	\$116.09
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/15/2014	50520	ConstructionServices Arch Fees Capitalize	91679	\$10,320.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/15/2014	50520	ConstructionServices Arch Fees Reimb	91679	\$4,647.50
1001679	NASP CONVENTION	10/15/2014	50410	Supplies	91924	\$119.00

1001731	SOUTH CAROLINA RETIREMENT SYST	10/15/2014	20412	Employer Retirement Payable	92022	\$2,762.63
1001738	INGLES MARKET INC	10/15/2014	50410	Supplies	91844	\$215.09
1001738	INGLES MARKET INC	10/15/2014	50490	Supplies Food and Meals	91844	\$514.97
1001745	CREATIVE THERAPY STORE	10/15/2014	50410	Supplies	91748	\$1,399.20
1001763	NETWORK CONTROLS & ELECTRIC	10/15/2014	50395	Other Professional and Technical Services	91927	\$24,286.13
1001763	NETWORK CONTROLS & ELECTRIC	10/15/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	91927	\$6,750.00
1001829	CITY OF GREENVILLE POLICE DEPT	10/15/2014	50395	Prof Tech Srvc-SRO Contracts	91732	\$20,666.64
1001924	ADDISON SAFETY GROUP	10/15/2014	50410	Supplies-Security	91670	\$210.00
1002001	S&ME	10/15/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	91990	\$11,829.50
1002049	DUKE ENERGY CORP.	10/15/2014	50395	Other Professional and Technical Services	91770	\$510.00
1002071	SCATA	10/15/2014	50332	Travel - Registration	91997	\$600.00
1002092	SIMPSONVILLE POLICE DEPARTMENT	10/15/2014	50395	Prof Tech Srvc-SRO Contracts	92011	\$9,791.68
1002145	FINISHMASTER, INC.	10/15/2014	50410	Supplies	91791	\$482.46
1002150	BARNES & NOBLE, INC.	10/15/2014	50410	Supplies	91687	\$1,512.09
1002289	ROCHESTER 100 INC.	10/15/2014	50410	Supplies	91982	\$1,219.00
1002294	SCHOOL OUTFITTERS	10/15/2014	50410	Supplies	92002	\$877.58
1002312	TRANE US, INC	10/15/2014	50410	Supplies-HVAC supplies	92052	\$879.97
1002312	TRANE US, INC	10/15/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92052	\$55,855.00
1002318	SOUTHEASTERN PAPER GROUP	10/15/2014	20410	Inventory Recd not Vouchered	92023	\$69,483.55
1002318	SOUTHEASTERN PAPER GROUP	10/15/2014	50410	Supplies-Custodial	92023	\$1,018.41
1002332	OSBORN, SHIRLEY	10/15/2014	50395	Other Professional and Technical Services	91938	\$630.00
1002342	LOOKOUT BOOKS	10/15/2014	50430	Library Books and Materials	91887	\$383.20
1002407	OGLETREE,DEAKINS NASH SMOAK &	10/15/2014	50319	Legal Services	91936	\$232.50
1002479	PHONAK, LLC	10/15/2014	50445	Technology and Software Supplies	91955	\$231.49
1002560	BERNHARDT HOUSE OF VIOLINS	10/15/2014	50323	R&M Serv-Piano & Strings Serv	91697	\$590.05
1002662	FOUNTAIN INN NATURAL GAS SYSTE	10/15/2014	50470	Energy-Gas	91796	\$2,503.09
1002668	ACP DIRECT	10/15/2014	50410	Supplies	91669	\$1,163.91
1002695	DELL MARKETING	10/15/2014	50410	Supplies	91761	\$1,791.40
1002695	DELL MARKETING	10/15/2014	50445	Technology and Software Supplies	91761	\$237,213.70
1002695	DELL MARKETING	10/15/2014	50545	TechnologyEquipment Under 5000	91761	\$96,452.09
1002726	ECHOLS OIL CO.	10/15/2014	50410	Supplies-Vehicle fuel	91777	\$34,424.93
1002909	STAX'S ORIGINAL	10/15/2014	50490	Supplies Food and Meals	92030	\$861.25
1002932	WARD'S NATURAL SCIENCE	10/15/2014	50410	Supplies	92075	\$913.84
1002934	LEGACY CHARTER SCHOOL	10/15/2014	50720	Transits	91879	\$34,259.79
1002936	SILMAR ELECTRONICS, INC.	10/15/2014	50545	TechnologyEquipment Under 5000	92010	\$2,396.15
1002957	SMITH METAL FAB, INC.	10/15/2014	50410	Supplies-Routine Maintenance	92015	\$903.12
1002963	COUNTER ACT, INC.	10/15/2014	50410	Supplies - IAQ	91746	\$2,708.60
1003037	PEDIATRIC SERVICES OF AMERICA,	10/15/2014	50395	Other Professional and Technical Services	91951	\$3,320.00
1003250	HEALTHMASTER HOLDINGS, LLC	10/15/2014	50345	Technology	91829	\$5,021.45
1003320	NORFOLK WIRE & ELECTRONICS INC	10/15/2014	50520	ConstructionServices Buildings Capitalize	91928	\$349.92
1003349	DATAMATION SYSTEMS, INC.	10/15/2014	50540	Equipment Under 5000	91757	\$296.69
1003404	MANAGEMENT DECISIONS	10/15/2014	50395	Other Professional and Technical Services	91898	\$1,050.00
1003438	USA TESTPREP INC.	10/15/2014	50345	Technology	92062	\$700.00
1003590	AMERICAN SECURITY GREENVILLE	10/15/2014	50395	Other Professional and Technical Services	91674	\$969.62
1003590	AMERICAN SECURITY GREENVILLE	10/15/2014	50395	Other Security Services	91674	\$735.84
1003614	PIEDMONT NATURAL GAS	10/15/2014	50470	Energy-Gas	91956	\$6,480.56

1003615	QUILL CORPORATION	10/15/2014	50410	Supplies	91967	\$635.99
1003635	YE OLDE PIANO SHOPPE, LLC	10/15/2014	50323	R&M Serv-Piano & Strings Serv	92096	\$305.00
1003697	MANSEL, DESHLER C.	10/15/2014	50395	Other Professional and Technical Services	91900	\$480.00
1003712	Dish Network	10/15/2014	50329	Other - Property Serv	91778	\$133.56
1003739	UNITED UTILITY CO	10/15/2014	50321	Public Utility Services (Excludes EnergySee	92058	\$3,913.92
1003752	REDMOND IMAGING SOLUTIONS, INC	10/15/2014	50410	Supplies	91974	\$265.21
1003799	CENGAGE LEARNING	10/15/2014	50410	Supplies	91728	\$843.75
1003934	CREWS, CHAD	10/15/2014	50311	Instructional Services	91749	\$975.00
1004271	SKINNER, JARED	10/15/2014	50395	Other Professional and Technical Services	92012	\$240.00
1004689	B.E. PUBLISHING	10/15/2014	50410	Supplies	91682	\$115.86
1004689	B.E. PUBLISHING	10/15/2014	50420	Textbooks	91682	\$929.52
1004760	LOFTIS, MICHAEL DEREK	10/15/2014	50395	Other Professional and Technical Services	91885	\$240.00
1004788	SHARP BUSINESS SYSTEMS	10/15/2014	50345	Tech Svc-Copier Contract	92006	\$14,195.51
1004973	VIRTUAL IMAGE TECHNOLOGY	10/15/2014	50395	Digitalization For As-Built Drawings	92068	\$1,350.00
1005110	STAPLES ADVANTAGE	10/15/2014	50410	Supplies	92028	\$256.01
1005113	VIRTUCOM INC.	10/15/2014	50345	Tech Svc-Copier Contract	92069	\$3,566.01
1005469	LOWE'S -CHERRYDALE	10/15/2014	50410	Supplies-Custodial	91891	\$467.54
1005616	CITY OF MAULDIN	10/15/2014	50395	Other Professional and Technical Services	91733	\$1,393.50
1005616	CITY OF MAULDIN	10/15/2014	50395	Prof Tech Svc-SRO Contracts	91733	\$8,333.33
1005646	TIME FOR KIDS	10/15/2014	50410	Supplies	92049	\$996.40
1005675	MARIANNA INDUSTRIES, INC	10/15/2014	50410	Supplies	91901	\$1,453.30
1005731	MUSICAL INNOVATIONS	10/15/2014	50323	Repairs and Maintenance Services	91922	\$220.00
1005733	HATFIELD BUILDERS OF G'VILLE	10/15/2014	50520	ConstructionServices Buildings Capitalize	91828	\$677.65
1005742	HEINEMANN	10/15/2014	50410	Supplies	91830	\$2,260.56
1005751	BAILEY, CHRISTOPHER R	10/15/2014	50395	Other Professional and Technical Services	91683	\$240.00
1005760	CUSTOM IMAGES, INC	10/15/2014	50410	Uniforms	91754	\$1,389.02
1005827	DISCOUNT SCHOOL SUPPLY	10/15/2014	50410	Supplies	91766	\$201.54
1006002	WORKWELL OCCUPATIONAL HEALTH	10/15/2014	50395	Other Professional and Technical Services	92094	\$325.00
1006088	GOINS, EUGENE	10/15/2014	50395	Other Professional and Technical Services	91811	\$765.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	10/15/2014	50395	Other Professional and Technical Services	92040	\$510.00
1006238	LEARNING ZONE XPRESS	10/15/2014	50410	Supplies	91876	\$116.34
1006243	PAWS ANIMAL WILDLIFE SANCTUARY	10/15/2014	50395	Other Professional and Technical Services	91947	\$215.00
1006341	KELLY, JANET J.	10/15/2014	50311	Instructional Services	91867	\$1,882.50
1006557	STAGE ACCENTS	10/15/2014	38045	Local Funds AP	92026	\$185.50
1006557	STAGE ACCENTS	10/15/2014	50410	Supplies	92026	\$392.30
1006609	GLADSON, DALLAS K.	10/15/2014	50395	Other Professional and Technical Services	91809	\$240.00
1006610	GODFREY, JAMES TRAVIS	10/15/2014	50395	Other Professional and Technical Services	91810	\$480.00
1007213	BANK OF AMERICA	10/15/2014	20413	Due To State Sales Tax	91686	\$31,402.48
1007213	BANK OF AMERICA	10/15/2014	20413	Due To State Sales Tax	101514	\$10,192.35
1007213	BANK OF AMERICA	10/15/2014	38010	Flow Through	91686	\$8,030.31
1007213	BANK OF AMERICA	10/15/2014	38010	Flow Through	101514	\$7,076.67
1007213	BANK OF AMERICA	10/15/2014	38045	Local Funds AP	101514	\$249.00
1007213	BANK OF AMERICA	10/15/2014	50314	Staff Services	101514	\$11,250.49
1007213	BANK OF AMERICA	10/15/2014	50321	Public Utility Services (Excludes EnergySee	91686	\$7,315.82
1007213	BANK OF AMERICA	10/15/2014	50321	Public Utility Services (Excludes EnergySee	101514	\$8,492.65
1007213	BANK OF AMERICA	10/15/2014	50323	R&M Serv-Equipment Repair Serv	91686	\$399.48
1007213	BANK OF AMERICA	10/15/2014	50323	R&M Serv-Equipment Repair Serv	101514	\$1,418.45
1007213	BANK OF AMERICA	10/15/2014	50323	R&M Serv-HVAC Serv	91686	\$170.00
1007213	BANK OF AMERICA	10/15/2014	50323	R&M Serv-HVAC Serv	101514	\$716.56

1007213	BANK OF AMERICA	10/15/2014	50323	R&M Serv-Pest Control Serv	101514	\$789.00
1007213	BANK OF AMERICA	10/15/2014	50323	R&M Serv-Plant Serv	101514	\$1,552.00
1007213	BANK OF AMERICA	10/15/2014	50323	R&M Serv-Vehicle Serv	101514	\$6,896.67
1007213	BANK OF AMERICA	10/15/2014	50323	Repairs and Maintenance Services	91686	\$1,374.74
1007213	BANK OF AMERICA	10/15/2014	50323	Repairs and Maintenance Services	101514	\$11,544.24
1007213	BANK OF AMERICA	10/15/2014	50325	Rentals	101514	\$550.09
1007213	BANK OF AMERICA	10/15/2014	50332	Travel - In-Co Mileage	101514	\$171.42
1007213	BANK OF AMERICA	10/15/2014	50332	Travel - Lodging	91686	\$431.25
1007213	BANK OF AMERICA	10/15/2014	50332	Travel - Lodging	101514	\$3,593.86
1007213	BANK OF AMERICA	10/15/2014	50332	Travel - Registration	101514	\$10,954.90
1007213	BANK OF AMERICA	10/15/2014	50332	Travel - Transportation	101514	\$4,028.70
1007213	BANK OF AMERICA	10/15/2014	50340	Comm Srvc-Cable	101514	\$184.18
1007213	BANK OF AMERICA	10/15/2014	50340	Comm Srvc-Cellular	101514	\$30,914.82
1007213	BANK OF AMERICA	10/15/2014	50340	Communication	101514	\$3,560.27
1007213	BANK OF AMERICA	10/15/2014	50345	Tech Srvc-Copier Contract	101514	\$1,354.36
1007213	BANK OF AMERICA	10/15/2014	50345	Technology	91686	\$53,505.94
1007213	BANK OF AMERICA	10/15/2014	50345	Technology	101514	\$54,521.63
1007213	BANK OF AMERICA	10/15/2014	50350	Advertising	101514	\$4,034.00
1007213	BANK OF AMERICA	10/15/2014	50360	Printing and Binding	101514	\$411.59
1007213	BANK OF AMERICA	10/15/2014	50395	Other Professional and Technical Services	101514	\$5,881.12
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies	91686	\$5,222.57
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies	101514	\$70,058.07
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies - IAQ	101514	\$4,119.10
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-Athletic Fields	101514	\$134.31
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-Custodial	101514	\$1,113.70
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-Generator PM	101514	\$754.86
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-Grounds	91686	\$1,736.87
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-Grounds	101514	\$11,342.39
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-HVAC supplies	91686	\$22,180.36
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-HVAC supplies	101514	\$62,488.15
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-Preventative Maint	91686	\$385.93
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-Preventative Maint	101514	\$10,717.73
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-Routine Maintenance	91686	\$1,367.87
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-Routine Maintenance	101514	\$66,285.29
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-Security	91686	\$612.89
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-Security	101514	\$2,788.10
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-Vehicle Supplies	91686	\$2,126.03
1007213	BANK OF AMERICA	10/15/2014	50410	Supplies-Vehicle Supplies	101514	\$28,542.64
1007213	BANK OF AMERICA	10/15/2014	50420	Textbooks	101514	\$792.56
1007213	BANK OF AMERICA	10/15/2014	50430	Library Books and Materials	91686	\$1,439.47
1007213	BANK OF AMERICA	10/15/2014	50430	Library Books and Materials	101514	\$7,360.56
1007213	BANK OF AMERICA	10/15/2014	50440	Periodicals	101514	\$833.27
1007213	BANK OF AMERICA	10/15/2014	50445	Technology and Software Supplies	91686	\$295.20
1007213	BANK OF AMERICA	10/15/2014	50445	Technology and Software Supplies	101514	\$29,364.41
1007213	BANK OF AMERICA	10/15/2014	50460	Food Purchases	101514	\$1,405.18
1007213	BANK OF AMERICA	10/15/2014	50470	Energy-Electricity	91686	\$56,050.89
1007213	BANK OF AMERICA	10/15/2014	50470	Energy-Electricity	101514	\$125,744.23
1007213	BANK OF AMERICA	10/15/2014	50470	Energy-Gas	91686	\$6,306.75
1007213	BANK OF AMERICA	10/15/2014	50470	Energy-Gas	101514	\$14,320.37



1007213	BANK OF AMERICA	10/15/2014	50490	Supplies Food and Meals	101514	\$1,761.46
1007213	BANK OF AMERICA	10/15/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	91686	\$182.32
1007213	BANK OF AMERICA	10/15/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	101514	\$2,602.99
1007213	BANK OF AMERICA	10/15/2014	50540	Equipment Under 5000	101514	\$3,894.06
1007213	BANK OF AMERICA	10/15/2014	50545	Technology Equipment Over 5000	91686	\$1,798.34
1007213	BANK OF AMERICA	10/15/2014	50545	Technology Equipment Over 5000	101514	\$9,160.52
1007213	BANK OF AMERICA	10/15/2014	50545	TechnologyEquipment Under 5000	91686	\$645.53
1007213	BANK OF AMERICA	10/15/2014	50545	TechnologyEquipment Under 5000	101514	\$8,189.01
1007213	BANK OF AMERICA	10/15/2014	50580	Mobile Classrooms Construction Non Capitalize	101514	\$518.86
1007213	BANK OF AMERICA	10/15/2014	50640	Organization Membership Dues and Fees	91686	\$235.00
1007213	BANK OF AMERICA	10/15/2014	50640	Organization Membership Dues and Fees	101514	\$726.00
1007213	BANK OF AMERICA	10/15/2014	50660	Pupil Activity	91686	\$26,394.48
1007213	BANK OF AMERICA	10/15/2014	50660	Pupil Activity	101514	\$417,445.67
1007213	BANK OF AMERICA	10/15/2014	50670	Sales Tax on Adult Meals	101514	\$1,793.00
1007213	BANK OF AMERICA	10/15/2014	50710	Fund Modifications	101514	\$13,107.86
1007246	SEMANYK, JASON MICHAEL	10/15/2014	50395	Other Professional and Technical Services	92005	\$240.00
1007268	BELUE, THOMAS SCOTT	10/15/2014	50395	Other Professional and Technical Services	91694	\$510.00
1007573	GIBBS M SMITH, INC	10/15/2014	50430	Library Books and Materials	91808	\$865.26
1007840	BRUCE AIR FILTER CO	10/15/2014	50410	Supplies-Filters	91715	\$8,340.49
1008497	MUSIC & ARTS CENTER	10/15/2014	50323	Repairs and Maintenance Services	91921	\$2,326.61
1008543	YEAROUT, MICHAEL PHILLIP	10/15/2014	50395	Other Professional and Technical Services	92097	\$240.00
1009112	POCKET NURSE ENTERPRISES, INC	10/15/2014	50410	Supplies	91960	\$152.06
1009496	SCHOOL CHECK IN	10/15/2014	20410	Inventory Recd not Vouchered	92000	\$16,722.56
1009676	LEARNING ALLEY, INC	10/15/2014	50640	Organization Membership Dues and Fees	91875	\$119.00
1009880	VALLEY BUSINESS MACHINES	10/15/2014	50410	Supplies	92063	\$3,326.60
1009972	VIC BAILEY FORD LINCOLN	10/15/2014	50550	Equipment Licensed Vehicles Capitalize	92067	\$34,010.00
1010037	ANDERSON FIRE & SAFETY	10/15/2014	50329	Other - Property Serv	91676	\$1,993.00
1010124	WIESER EDUCATIONAL	10/15/2014	50410	Supplies	92086	\$153.69
1010173	AUSTIN, MICHAEL P	10/15/2014	50395	Other Professional and Technical Services	91680	\$240.00
1010317	REDMAN, JOHN DAVID	10/15/2014	50395	Other Professional and Technical Services	91973	\$480.00
1010717	INSTITUTE FOR MULTI-SENSORY ED	10/15/2014	50332	Travel - Registration	91845	\$975.00
1010930	CONTRAX FURNISHINGS LLC	10/15/2014	50410	Supplies	91741	\$20,937.14
1011235	WHITAKER, LEIGH	10/15/2014	50332	Travel - In-Co Mileage	92081	\$102.76
1011284	EASTERN TREE SERVICE INC	10/15/2014	50323	R&M Grounds	91774	\$2,177.50
1011379	BOYD, CHANDLER L	10/15/2014	50395	Other Professional and Technical Services	91706	\$210.00
1011390	CONDOR ENVIRONMENTAL, LLC	10/15/2014	50329	Other - Property Serv	91739	\$7,075.00
1011626	JACOBS, ALLEN LEE	10/15/2014	50395	Other Professional and Technical Services	91851	\$720.00
1011649	MARTINEZ JR, GASTON	10/15/2014	50395	Other Professional and Technical Services	91902	\$480.00
1011713	TIGER DIRECT, INC	10/15/2014	50445	Technology and Software Supplies	92048	\$154.93
1011766	WEINMUELLER, ERICH FRANZ	10/15/2014	50395	Other Professional and Technical Services	92077	\$240.00
1011777	SPEECH CORNER LLC	10/15/2014	50410	Supplies	92025	\$200.17
1011820	CORPORATE STAFFING SERVICES	10/15/2014	50323	R&M Grounds	91744	\$1,619.10
1011833	BASTONI, JONATHAN PETER	10/15/2014	50395	Other Professional and Technical Services	91690	\$480.00
1011861	ROBOTSHOP INC	10/15/2014	50410	Supplies	91981	\$740.78
1012032	HODGE, STEVEN E	10/15/2014	50395	Other Professional and Technical Services	91835	\$240.00
1012042	EPPS, STEVEN MICHAEL	10/15/2014	50395	Other Professional and Technical Services	91785	\$480.00
1012045	GARRETT, BRIAN MARK	10/15/2014	50395	Other Professional and Technical Services	91804	\$255.00

1012047	TODD, CLAUDE JERRY LEE	10/15/2014	50395	Other Professional and Technical Services	92050	\$555.00
1012048	WAMSLEY, ANDREW ALLEN	10/15/2014	50395	Other Professional and Technical Services	92074	\$480.00
1012050	WALTERS, JACOB ALLEN	10/15/2014	50395	Other Professional and Technical Services	92073	\$240.00
1012054	LANFORD, JUSTIN ALEXANDER	10/15/2014	50395	Other Professional and Technical Services	91873	\$480.00
1012056	KICKLIGHTER JR, DARREL STUART	10/15/2014	50395	Other Professional and Technical Services	91870	\$240.00
1012057	PLETCHER, CHRISTOPHER ALAN	10/15/2014	50395	Other Professional and Technical Services	91959	\$240.00
1012058	MALTBY, CHAD CHRISTOPHER	10/15/2014	50395	Other Professional and Technical Services	91897	\$480.00
1012059	FORD JR, JOHN DAVID	10/15/2014	50395	Other Professional and Technical Services	91795	\$480.00
1012060	HARRISON, KEVIN K	10/15/2014	50395	Other Professional and Technical Services	91827	\$240.00
1012064	ROSS, EDDIE ANDREW	10/15/2014	50395	Other Professional and Technical Services	91986	\$240.00
1012066	MIZE, WILLIAM M	10/15/2014	50395	Other Professional and Technical Services	91918	\$480.00
1012070	MANN, JARRED KEITH	10/15/2014	50395	Other Professional and Technical Services	91899	\$240.00
1012071	GALLOWAY, MATTHEW COREY	10/15/2014	50395	Other Professional and Technical Services	91799	\$240.00
1012076	OGLESBY, ZACHARY LEE	10/15/2014	50395	Other Professional and Technical Services	91935	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	10/15/2014	50395	Other Professional and Technical Services	92008	\$240.00
1012084	BREWER, WILLIAM DOYLE	10/15/2014	50395	Other Professional and Technical Services	91710	\$480.00
1012108	MILLER, FREDRICK A	10/15/2014	50395	Other Professional and Technical Services	91915	\$450.00
1012110	BOYD, JOHN DAVID	10/15/2014	50395	Other Professional and Technical Services	91707	\$240.00
1012112	OWENS, BOBBY RANDALL	10/15/2014	50395	Other Professional and Technical Services	91939	\$480.00
1012113	LEATHERS, JAMES B	10/15/2014	50395	Other Professional and Technical Services	91877	\$240.00
1012116	PORTER, GREGORY ALEXANDER	10/15/2014	50395	Other Professional and Technical Services	91961	\$480.00
1012120	WILSON, JAMES M	10/15/2014	50395	Other Professional and Technical Services	92090	\$240.00
1012123	WHITE, JOHN AUSTIN	10/15/2014	50395	Other Professional and Technical Services	92083	\$480.00
1012124	STANTON JR, MICHAEL DAVID	10/15/2014	50395	Other Professional and Technical Services	92027	\$480.00
1012126	LACKEY, BRANDON M	10/15/2014	50395	Other Professional and Technical Services	91871	\$240.00
1012191	DAVIS, EMANUEL T	10/15/2014	50395	Other Professional and Technical Services	91759	\$480.00
1012204	POWELL, CHRISTOPHER BRANDON	10/15/2014	50395	Other Professional and Technical Services	91962	\$480.00
1012221	ENCORE TECHNOLOGY GROUP	10/15/2014	50445	Technology and Software Supplies	91783	\$36,478.84
1012257	JACKSON, JONATHAN R	10/15/2014	50395	Other Professional and Technical Services	91850	\$240.00
1012401	EZ FLEX SPORT MATS	10/15/2014	50540	Equipment Under 5000	91786	\$8,806.48
1012411	COMPTON, CHARLES C.	10/15/2014	50395	Other Professional and Technical Services	91736	\$437.45
1012541	HODGES, ROBERT L	10/15/2014	50395	Other Professional and Technical Services	91836	\$240.00
1012588	THOMAS, JONATHAN	10/15/2014	50395	Other Professional and Technical Services	92047	\$240.00
1012649	GENERAL ELECTRIC CO.	10/15/2014	50410	Supplies	91806	\$744.12
1012671	CAMPBELL, KRISTEN E.	10/15/2014	50395	Other Professional and Technical Services	91723	\$220.00
1012704	BOUTON, JOSEPH A.	10/15/2014	50395	Other Professional and Technical Services	91705	\$720.00
1012705	METRINKO, MATTHEW S.	10/15/2014	50395	Other Professional and Technical Services	91914	\$240.00
1012708	HALL, DARIUS	10/15/2014	50395	Other Professional and Technical Services	91824	\$240.00
1012711	KELLY, PATRICK	10/15/2014	50395	Other Professional and Technical Services	91868	\$240.00
1012712	BEIN, KEVIN C.	10/15/2014	50395	Other Professional and Technical Services	91692	\$240.00
1012716	HOYES, CHRISTOPHER M	10/15/2014	50395	Other Professional and Technical Services	91842	\$480.00
1012780	UPSTATE INSTRUMENT REPAIR	10/15/2014	50323	Repairs and Maintenance Services	92060	\$1,060.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/15/2014	50395	Other Professional and Technical Services	91907	\$3,008.00
1012852	PHILLIPS JR., JOHN ROBERT	10/15/2014	50395	Other Professional and Technical Services	91953	\$240.00
1012889	GALT HOUSE HOTEL	10/15/2014	50660	Pupil Activity	91800	\$1,846.68
1012969	WHITNER, QUINCY SAMONE	10/15/2014	50395	Other Professional and Technical Services	92084	\$480.00
1012984	RUTH, DAVID WILLIAM	10/15/2014	50395	Other Professional and Technical Services	91988	\$240.00
1013019	LOLLIS, RICKY A.	10/15/2014	50395	Other Professional and Technical Services	91886	\$720.00
1013062	CROWN GLOBAL CONSULTING	10/15/2014	50314	Staff Services	91750	\$30,000.00

1013091	STEPP, BRADLEY C.	10/15/2014	50395	Other Professional and Technical Services	92031	\$255.00
1013097	JEAN'S BUS SERVICE, INC.	10/15/2014	38045	Local Funds AP	91855	\$945.00
1013097	JEAN'S BUS SERVICE, INC.	10/15/2014	50660	Pupil Activity	91855	\$2,000.00
1013120	BROCHIN, TIM	10/15/2014	50395	Other Professional and Technical Services	91711	\$240.00
1013155	PARAMORE, DAVID	10/15/2014	50395	Other Professional and Technical Services	91943	\$480.00
1013163	HUBBER, MASON WILLIAM	10/15/2014	50395	Other Professional and Technical Services	91843	\$240.00
1013192	RODRIGUEZ, IVAN	10/15/2014	50395	Other Professional and Technical Services	91983	\$240.00
1013196	THE LAMPO GROUP, INC.	10/15/2014	50410	Supplies	92045	\$686.87
1013228	ANGEL TRAX	10/15/2014	50410	Supplies	91677	\$537.73
1013231	PHILLIPS, NATHANIEL J.	10/15/2014	50395	Other Professional and Technical Services	91954	\$240.00
1013246	CONCRETE SUPPLY CO., INC.	10/15/2014	50410	Supplies-Grounds	91738	\$2,161.80
1013309	HIT SERVICES, LLC	10/15/2014	50395	Other Professional and Technical Services	91834	\$312.70
1013353	SALMON, PIERRE	10/15/2014	50311	Instructional Services	91993	\$116.40
1013391	SOLAR ENERGY USA, INC.	10/15/2014	50530	Improvements Other Than Buildings Capitalize	92020	\$41,026.50
1013458	WASHINGTON MUSIC CENTER	10/15/2014	50410	Supplies	92076	\$15,550.20
1013476	ZELLMANN, OTTO N.	10/15/2014	50311	Instructional Services	92099	\$138.16
1013476	ZELLMANN, OTTO N.	10/15/2014	50395	Other Professional and Technical Services	92099	\$189.44
1013580	PARAGON INTERNATIONAL, INC.	10/15/2014	50410	Supplies	91942	\$570.14
1013594	HARDY, NATHANIEL D.	10/15/2014	50395	Other Professional and Technical Services	91825	\$240.00
1013595	LOYD, PAYTON	10/15/2014	50395	Other Professional and Technical Services	91893	\$240.00
1013637	HOLCOMBE, DEBORAH L.	10/15/2014	50312	Instructional Programs Improvement Services	91838	\$500.00
1013639	BOONE, CHARLES R.	10/15/2014	50395	Other Professional and Technical Services	91704	\$720.00
1013642	JOHNSON, CRAIG S.	10/15/2014	50395	Other Professional and Technical Services	91859	\$240.00
1013644	SHOFFNER, NICOLE	10/15/2014	50395	Other Professional and Technical Services	92009	\$720.00
1013663	YAHYA, OMAR	10/15/2014	50395	Other Professional and Technical Services	92095	\$240.00
1013669	JRD HAULING, INC.	10/15/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	91862	\$25,926.69
1013679	SEAN JAMES ENTERPRISES, INC.	10/15/2014	50410	Supplies	92004	\$313.54
1013713	BROWN, ROBYN JOSIE	10/15/2014	50395	Other Professional and Technical Services	91714	\$240.00
1013738	ENCORE MEDICAL TECHNOLOGIES	10/15/2014	50410	Supplies	91782	\$3,391.97
1013738	ENCORE MEDICAL TECHNOLOGIES	10/15/2014	50540	Equipment Under 5000	91782	\$3,876.42
1013743	THE HUNGRY DROVER, LLC	10/15/2014	50490	Supplies Food and Meals	92044	\$300.00
1013772	MCGRATH, KATHARINE	10/15/2014	50395	Other Professional and Technical Services	91909	\$240.00
1013778	SOCIETY OF PLASTICS ENGINEERS	10/15/2014	50399	Miscellaneous Purchased Services	92019	\$1,650.00
1013824	NATIONAL PRINCIPALS ACADEMY	10/15/2014	50332	Travel - Registration	91925	\$295.00
1013837	SOMA	10/15/2014	50332	Travel - Registration	92021	\$340.00
1005345	BLUE BELL CREAMERIES	10/17/2014	50460	Food Purchases	69611	\$3,525.12
1005453	INTEGRATED FOOD SERVICES	10/17/2014	10160	Inventory - Food	69617	\$15,689.10
1013600	PIEDMONT COCA-COLA BOTTLING	10/17/2014	50460	Food Purchases	69612	\$8,001.12
1013600	PIEDMONT COCA-COLA BOTTLING	10/17/2014	50460	Food Purchases	69618	\$3,855.26
1000066	LAKESHORE LEARNING MATERIALS	10/21/2014	50410	Supplies	2132	\$2,813.61
1000066	LAKESHORE LEARNING MATERIALS	10/21/2014	50430	Library Books and Materials	2132	\$706.91
1000192	CHARRON SPORTS SERVICE INC	10/21/2014	50323	R&M Serv-Gym Bleacher Serv	2133	\$12,168.62
1000264	COMMUNICATION SERVICE CENTER I	10/21/2014	50410	Supplies	2134	\$1,538.52
1000382	SPORTIME AND ABILITATIONS	10/21/2014	50410	Supplies	2140	\$794.88
1000567	FOLLETT SCHOOL SOLUTIONS	10/21/2014	50410	Supplies	2135	\$1,185.00
1000567	FOLLETT SCHOOL SOLUTIONS	10/21/2014	50430	Library Books and Materials	2135	\$6,093.73
1000721	FORMS & SUPPLY, INC.	10/21/2014	50410	Supplies	2136	\$8,487.31
1000721	FORMS & SUPPLY, INC.	10/21/2014	50445	Technology and Software Supplies	2136	\$1,157.79

1000721	FORMS & SUPPLY, INC.	10/21/2014	50410	Supplies	69620	\$599.69
1000831	BAKER DISTRIBUTING	10/21/2014	50323	Repairs and Maintenance Services	69621	\$444.55
1000846	VIRCO INC.	10/21/2014	50410	Supplies	2137	\$2,063.95
1000846	VIRCO INC.	10/21/2014	50540	Equipment Under 5000	2137	\$1,358.17
1001336	PALMETTO AIR AND WATER BALANCE	10/21/2014	50395	Other Professional and Technical Services	2138	\$16,713.75
1002336	PREMIER AGENDAS INC	10/21/2014	38045	Local Funds AP	2140	\$926.43
1002336	PREMIER AGENDAS INC	10/21/2014	50410	Supplies	2140	\$2,413.63
1002887	GREENVILLE OFFICE SUPPLY	10/21/2014	50410	Supplies	2139	\$2,403.66
1003636	KELLY SERVICES	10/21/2014	50311	Instructional Services	69622	\$2,827.93
1003917	CLASSROOM DIRECT	10/21/2014	50410	Supplies	2140	\$800.91
1003927	SCHOOL SPECIALTY	10/21/2014	50410	Supplies	2140	\$869.11
1005345	BLUE BELL CREAMERIES	10/21/2014	50460	Food Purchases	69623	\$2,486.40
1005515	PLUS LINEN	10/21/2014	50323	Repairs and Maintenance Services	69624	\$113.16
1006291	FOOD EQUIPMENT CO	10/21/2014	50323	Repairs and Maintenance Services	69625	\$2,788.79
1013600	PIEDMONT COCA-COLA BOTTLING	10/21/2014	50460	Food Purchases	69626	\$3,911.03
1000020	DEMCO	10/22/2014	50410	Supplies	92182	\$849.67
1000050	RENAISSANCE LEARNING, INC.	10/22/2014	50345	Technology	92355	\$1,292.14
1000063	DODGE LEARNING RESOURCES	10/22/2014	50410	Supplies	92185	\$162.34
1000065	AMERICAN BOOK COMPANY	10/22/2014	50410	Supplies	92107	\$3,098.12
1000109	KAPLAN EARLY LEARNING CO	10/22/2014	50410	Supplies	92272	\$463.16
1000113	LOWE'S OF GREENVILLE	10/22/2014	50410	Supplies	92290	\$293.62
1000125	B & H FOTO & ELECTRONICS CORP	10/22/2014	50445	Technology and Software Supplies	92116	\$1,020.99
1000160	BURMAX COMPANY INC	10/22/2014	50410	Supplies	92143	\$1,725.32
1000164	CAMCOR	10/22/2014	50445	Technology and Software Supplies	92148	\$752.59
1000179	MCGRAW HILL COMPANIES, INC.	10/22/2014	50430	Library Books and Materials	92297	\$256.47
1000187	CELY CONSTRUCTION COMPANY	10/22/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92157	\$25,321.50
1000205	NASCO INC	10/22/2014	50410	Supplies	92315	\$450.03
1000210	LAURENS ELECTRIC COOPERATIVE	10/22/2014	50470	Energy-Electricity	92280	\$75,122.03
1000236	CLEMSON UNIVERSITY	10/22/2014	50332	Travel - Registration	92166	\$160.00
1000245	PRESORT PLUS INC	10/22/2014	50360	Printing and Binding	92342	\$2,057.32
1000271	PRO-ED	10/22/2014	50410	Supplies-Testing	92344	\$390.50
1000309	NSTA	10/22/2014	50410	Supplies	92323	\$483.12
1000310	SHIFFLER EQUIPMENT SALES	10/22/2014	20410	Inventory Recd not Vouchered	92381	\$3,185.09
1000341	IANCICI/CPI	10/22/2014	50410	Supplies	92174	\$205.91
1000365	J W PEPPER & SON INC.	10/22/2014	50410	Supplies	92259	\$639.93
1000368	PERFECTION LEARNING CORP	10/22/2014	50410	Supplies	92334	\$4,009.20
1000368	PERFECTION LEARNING CORP	10/22/2014	50430	Library Books and Materials	92334	\$219.82
1000377	STATE DEPARTMENT OF EDUCATION	10/22/2014	50660	Pupil Activity	92395	\$12,091.86
1000392	PITNEY BOWES	10/22/2014	50410	Supplies	92339	\$190.80
1000392	PITNEY BOWES	10/22/2014	50410	Supplies	92346	\$3,000.00
1000415	GREENVILLE NEWS SUBSCRIPTION	10/22/2014	50440	Periodicals	92226	\$134.55
1000419	LIBRARY STORE INC	10/22/2014	50410	Supplies	92282	\$611.25
1000424	PSYCHOLOGICAL CORP	10/22/2014	50410	Supplies-Testing	92317	\$196.51
1000446	GENESIS II	10/22/2014	20410	Inventory Recd not Vouchered	92216	\$2,976.48
1000458	GREENVILLE COUNTY SOLID WASTE	10/22/2014	50329	Oth Prop Srv-Waste Management	92223	\$1,445.32
1000461	GREENVILLE NEWS	10/22/2014	50440	Periodicals	92225	\$134.55
1000468	GREENVILLE ZOO	10/22/2014	50660	Pupil Activity	92231	\$120.00
1000482	WESTERN CAROLINA CHAPTER IIA	10/22/2014	50332	Travel - Registration	92448	\$500.00

1000539	HOUGHTON MIFFLIN HARCOURT	10/22/2014	50420	Textbooks	92252	\$183.75
1000557	JANITOR'S WHOLESALE SUPPLY	10/22/2014	50410	Supplies-Custodial	92263	\$2,493.21
1000634	USA TODAY SUBSCRIPTIONS	10/22/2014	50440	Periodicals	92427	\$255.21
1000663	ANN'S CAKES & CATERING	10/22/2014	50490	Supplies Food and Meals	92110	\$200.00
1000715	ASCD	10/22/2014	50410	Supplies	92112	\$181.60
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/22/2014	50410	Supplies	92151	\$572.72
1000755	DICK BLICK COMPANY	10/22/2014	50410	Supplies	92184	\$1,995.99
1000756	W.W. GRAINGER	10/22/2014	50410	Supplies-HVAC supplies	92433	\$689.86
1000769	FERGUSON ENTERPRISES	10/22/2014	50410	Supplies-Custodial	92196	\$161.50
1000838	DUKE POWER	10/22/2014	50470	Energy-Electricity	92189	\$705.03
1000845	NATIONAL GEOGRAPHIC EDUCATIONA	10/22/2014	50410	Supplies	92316	\$445.50
1000850	AIRGAS USA	10/22/2014	50410	Supplies	92103	\$317.26
1000850	AIRGAS USA	10/22/2014	50410	Supplies	92104	\$136.80
1000886	PUBLIX	10/22/2014	50490	Other Supplies and Materials	92345	\$103.13
1000894	D & S MARKETING SYSTEMS, INC.	10/22/2014	50410	Supplies	92179	\$3,463.30
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/22/2014	50332	Travel - Lodging	92193	\$431.76
1000913	SOUTH CAROLINA DEPT OF EDUC	10/22/2014	50312	Instructional Programs Improvement Services	92368	\$2,080.00
1000937	SOUTH CAROLINA SECOND INJURY F	10/22/2014	50270	Worker's Compensation Tax	92392	\$186,115.30
1000946	CDW, GOVERNMENT, INC.	10/22/2014	50445	Technology and Software Supplies	92156	\$550.14
1001002	SCASP	10/22/2014	50332	Travel - Registration	92372	\$2,313.00
1001105	BINSWANGER	10/22/2014	50323	R&M Serv-Plant Serv	92128	\$373.08
1001182	SC DEPT OF EDUCATION TRANSPORT	10/22/2014	50323	Repairs and Maintenance Services	92369	\$1,005.44
1001268	SCHOLASTIC INC	10/22/2014	50410	Supplies	92377	\$2,222.47
1001285	FURMAN UNIVERSITY GRAD.STUDIE	10/22/2014	50312	Instructional Programs Improvement Services	92213	\$27,000.00
1001332	UNITED RENTALS	10/22/2014	50325	Rentals	92424	\$1,216.65
1001410	PEARSON EDUCATION	10/22/2014	50410	Supplies	92331	\$297.42
1001448	PAUL H. BROOKES PUBLISHING	10/22/2014	50410	Supplies	92330	\$135.37
1001452	LOWE'S OF SIMPSONVILLE	10/22/2014	50410	Supplies-Custodial	92287	\$822.72
1001497	GREENVILLE WATER SYSTEM	10/22/2014	50321	Public Utility Services (Excludes EnergySee	92230	\$12,164.87
1001529	JUNIOR LIBRARY GUILD	10/22/2014	50430	Library Books and Materials	92269	\$1,095.00
1001572	FLINN SCIENTIFIC, INC.	10/22/2014	50410	Supplies	92200	\$963.57
1001705	AT&T	10/22/2014	50340	Comm Srvc-Landlines	92113	\$73,658.13
1001714	THOMSON REUTERS WEST	10/22/2014	50319	Legal Services	92416	\$390.94
1001725	CITY OF GREER	10/22/2014	50395	Prof Tech Srvc-SRO Contracts	92165	\$37,500.00
1001763	NETWORK CONTROLS & ELECTRIC	10/22/2014	50395	Other Professional and Technical Services	92321	\$21,340.40
1001763	NETWORK CONTROLS & ELECTRIC	10/22/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92321	\$9,260.16
1001763	NETWORK CONTROLS & ELECTRIC	10/22/2014	50520	ConstructionServices Buildings Capitalize	92321	\$1,058.71
1001800	SIMPLEX GRINNELL	10/22/2014	50329	Other - Property Serv	92384	\$2,010.00
1001808	KNOX COMPANY	10/22/2014	50410	Supplies-Routine Maintenance	92279	\$406.00
1001842	FOREIGN ACADEMIC & CULTURAL EX	10/22/2014	50311	Instructional Services	92207	\$470.50
1001870	OFFICE DEPOT, INC.	10/22/2014	50410	Supplies	92324	\$307.10
1002069	LOFTIS PRINTING CO.,INC.	10/22/2014	50360	Printing and Binding	92285	\$1,586.99
1002071	SCATA	10/22/2014	50332	Travel - Registration	92373	\$600.00
1002071	SCATA	10/22/2014	50332	Travel - Registration	92374	\$770.00
1002150	BARNES & NOBLE, INC.	10/22/2014	50410	Supplies	92120	\$1,206.43
1002150	BARNES & NOBLE, INC.	10/22/2014	50430	Library Books and Materials	92120	\$111.50
1002205	FIRST	10/22/2014	50660	Pupil Activity	92198	\$5,000.00
1002212	LOWE'S COMPANIES, INC.	10/22/2014	50410	Supplies	92289	\$104.21

1002262	CITY ELECTRIC SUPPLY	10/22/2014	50410	Supplies-Custodial	92164	\$150.26
1002312	TRANE US, INC	10/22/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92420	\$2,913.00
1002316	CHRISTOPHER TRUCKS	10/22/2014	50331	Student Transportation	92163	\$153.55
1002316	CHRISTOPHER TRUCKS	10/22/2014	50550	Equipment Licensed Vehicles Capitalize	92163	\$77,296.00
1002404	BWI COMPANIES, INC.	10/22/2014	20410	Inventory Recd not Vouchered	92146	\$1,945.74
1002417	FRINGE BENEFITS MANGEMENT COMP	10/22/2014	20412	Health Savings - Deductible	92210	\$540.00
1002417	FRINGE BENEFITS MANGEMENT COMP	10/22/2014	20412	Health Savings - Deductible	92212	\$270.00
1002417	FRINGE BENEFITS MANGEMENT COMP	10/22/2014	20412	Out of Pocket Medical	92210	\$950.01
1002417	FRINGE BENEFITS MANGEMENT COMP	10/22/2014	20412	Out of Pocket Medical	92211	\$398.35
1002417	FRINGE BENEFITS MANGEMENT COMP	10/22/2014	20412	Out of Pocket Medical	92212	\$123.34
1002434	JARA, ROBERT J	10/22/2014	50331	Student Transportation	92264	\$746.76
1002462	JOURNEY EDUCATION MARKETING, I	10/22/2014	50345	Technology	92270	\$4,767.00
1002533	CUED SPEECH DISCOVERY	10/22/2014	50410	Supplies	92177	\$409.02
1002542	SKIDGEL, STEVE(IPA, INC)	10/22/2014	50323	R&M Serv-Equipment Repair Serv	92386	\$1,017.75
1002560	BERNHARDT HOUSE OF VIOLINS	10/22/2014	50323	R&M Serv-Piano & Strings Serv	92127	\$1,018.61
1002609	KEYSTONE NATIONAL HIGH SCHOOL	10/22/2014	50345	Technology	92277	\$863.00
1002643	CULLUM SERVICES	10/22/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92178	\$1,495.00
1002680	CHARTER COMMUNICATIONS	10/22/2014	50395	Other Professional and Technical Services	92160	\$181.56
1002685	CROWN TROPHY	10/22/2014	50410	Supplies	92175	\$381.60
1002686	CAROLINA INDUSTRIAL EQUP. INC.	10/22/2014	50410	Supplies-Custodial	92152	\$195.64
1002695	DELL MARKETING	10/22/2014	50445	Technology and Software Supplies	92181	\$16,161.94
1002695	DELL MARKETING	10/22/2014	50545	TechnologyEquipment Under 5000	92181	\$25,663.55
1002717	SNOW, STEPHANIE L.	10/22/2014	50395	Other Professional and Technical Services	92391	\$405.00
1002719	WITMER, CONNIE A.	10/22/2014	50331	Student Transportation	92451	\$459.20
1002726	ECHOLS OIL CO.	10/22/2014	50410	Supplies-Vehicle fuel	92191	\$3,125.00
1002762	SCHOLASTIC, INC.	10/22/2014	50410	Supplies	92377	\$862.13
1002766	MEDCO SUPPLY LOCKBOX	10/22/2014	50410	Supplies	92299	\$2,351.13
1002811	WALLACE, GERALDINE ANN	10/22/2014	50339	Other Transportation Services - Non-Distr	92441	\$725.59
1002813	FREEMAN, TINA	10/22/2014	50331	Student Transportation	92209	\$352.80
1002814	BURNS, DARRELL L	10/22/2014	50331	Student Transportation	92144	\$548.02
1002823	BRAINPOP LLC	10/22/2014	50345	Technology	92134	\$220.00
1002932	WARD'S NATURAL SCIENCE	10/22/2014	50410	Supplies	92366	\$784.28
1002936	SILMAR ELECTRONICS, INC.	10/22/2014	50545	TechnologyEquipment Under 5000	92383	\$6,169.20
1002963	COUNTER ACT, INC.	10/22/2014	50410	Supplies-Routine Maintenance	92172	\$1,483.85
1003037	PEDIATRIC SERVICES OF AMERICA,	10/22/2014	50395	Other Professional and Technical Services	92332	\$10,580.00
1003065	HOLT, CHRISTAL G	10/22/2014	50331	Student Transportation	92250	\$752.64
1003077	SANDERS, ALICIA	10/22/2014	50331	Student Transportation	92365	\$680.96
1003106	UNIVERSAL PROTECTION SECURITY	10/22/2014	50445	Technology and Software Supplies	92425	\$6,213.30
1003224	TROTTER, MARGIE T.	10/22/2014	50395	Other Professional and Technical Services	92421	\$265.00
1003251	WRIGHT EXPRESS FSC	10/22/2014	50410	Supplies-Driver Ed	92454	\$551.08
1003251	WRIGHT EXPRESS FSC	10/22/2014	50410	Supplies-Vehicle fuel	92454	\$667.63
1003285	PET EDGE DIRECT MARKETING	10/22/2014	50410	Supplies	92335	\$1,236.27
1003294	WOODRUFF, NANCY	10/22/2014	50395	Other Professional and Technical Services	92452	\$390.00
1003344	AJ CHEMICAL	10/22/2014	50323	R&M Preventative Maintenance	92105	\$3,750.00
1003401	K'NEX EDUCATION	10/22/2014	50410	Supplies	92271	\$1,012.00
1003406	WT COX SUBSCRIPTIONS	10/22/2014	50440	Periodicals	92455	\$1,576.09
1003438	USA TESTPREP INC.	10/22/2014	50345	Technology	92426	\$1,600.00

1003590	AMERICAN SECURITY GREENVILLE	10/22/2014	50329	Other - Property Serv	92108	\$10,314.86
1003590	AMERICAN SECURITY GREENVILLE	10/22/2014	50395	Other Professional and Technical Services	92108	\$3,284.45
1003590	AMERICAN SECURITY GREENVILLE	10/22/2014	50395	Other Security Services	92108	\$1,471.68
1003614	PIEDMONT NATURAL GAS	10/22/2014	50470	Energy-Gas	92336	\$17,976.52
1003633	GREENVILLE CAR WASH	10/22/2014	50323	R&M Serv-Vehicle Serv	92222	\$147.50
1003744	SCCTM	10/22/2014	50332	Travel - Registration	92376	\$289.00
1003799	CENGAGE LEARNING	10/22/2014	50420	Textbooks	92158	\$1,818.23
1003845	WARD, WENDY COOK	10/22/2014	50395	Other Professional and Technical Services	92443	\$590.00
1004003	BLACKSTOCK, SUSAN	10/22/2014	50331	Student Transportation	92129	\$371.62
1004321	VISTA HIGHER LEARNING, INC.	10/22/2014	50420	Textbooks	92432	\$968.15
1004459	STORK SYSTEMS, INC.	10/22/2014	50445	Technology and Software Supplies	92400	\$126.14
1004523	METROPOLITAN SEWER SUB DISTRIC	10/22/2014	50321	Public Utility Services (Excludes EnergySee	92301	\$15,000.00
1004689	B.E. PUBLISHING	10/22/2014	50445	Technology and Software Supplies	92117	\$264.90
1004788	SHARP BUSINESS SYSTEMS	10/22/2014	50345	Tech Srvc-Copier Contract	92380	\$6,809.45
1004878	MOO, JONDA LYNN	10/22/2014	50331	Student Transportation	92306	\$123.20
1004919	BURKHARDT, CARLA	10/22/2014	50331	Student Transportation	92142	\$124.32
1005110	STAPLES ADVANTAGE	10/22/2014	50410	Supplies	92394	\$265.61
1005113	VIRTUCOM INC.	10/22/2014	50345	Tech Srvc-Copier Contract	92431	\$2,846.35
1005469	LOWE'S -CHERRYDALE	10/22/2014	50410	Supplies	92288	\$198.46
1005582	HOME DEPOT	10/22/2014	50410	Supplies-Routine Maintenance	92251	\$5,593.47
1005586	NCS PEARSON, INC.	10/22/2014	50410	Supplies-Testing	92317	\$224.00
1005742	HEINEMANN	10/22/2014	50410	Supplies	92242	\$1,687.40
1005891	PATTERSON MEDICAL SUPPLY	10/22/2014	50410	Supplies	92329	\$122.85
1005938	MORRIS COMMUNICATIONS	10/22/2014	50445	Technology and Software Supplies	92309	\$1,011.10
1006442	FISHER, GEORGIA	10/22/2014	50339	Other Transportation Services - Non-Distr	92199	\$752.64
1006889	WELLS FARGO BANK, N.A.	10/22/2014	50395	Other Professional and Technical Services	92456	\$1,000.00
1006981	MORGAN, CHRISTIAN	10/22/2014	50331	Student Transportation	92308	\$179.20
1007213	BANK OF AMERICA	10/22/2014	50410	Supplies	92119	\$324.03
1007213	BANK OF AMERICA	10/22/2014	50660	Pupil Activity	92119	\$515.85
1007333	THE LIGHTING CO & ELECTRICAL	10/22/2014	50323	R&M Serv-Field & Park Light Serv	92414	\$1,639.00
1007450	CANNON ROOFING	10/22/2014	50323	Repairs and Maintenance Services	92149	\$8,897.00
1007573	GIBBS M SMITH, INC	10/22/2014	50410	Supplies	92218	\$629.01
1007593	MULCH MART OF POWDERSVILLE	10/22/2014	50323	R&M Grounds	92311	\$22,092.00
1007840	BRUCE AIR FILTER CO	10/22/2014	50410	Supplies-Filters	92140	\$9,607.55
1007884	SIGNATURES, INC.	10/22/2014	50410	Uniforms	92382	\$44,527.27
1008197	JONES AND BARTLETT PUBLISHERS	10/22/2014	50345	Technology	92267	\$2,744.00
1008241	RUSHTON, JAMES HOWARD	10/22/2014	50395	Other Professional and Technical Services	92362	\$860.00
1008311	THE HARPER CORP	10/22/2014	50410	Supplies	92412	\$2,140.06
1008311	THE HARPER CORP	10/22/2014	50520	ConstructionServices Buildings Capitalize	92413	\$170,958.48
1008445	RAYMOND ENGINEERING SC	10/22/2014	50395	Other Professional and Technical Services	92351	\$4,851.95
1008445	RAYMOND ENGINEERING SC	10/22/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92351	\$5,730.57
1008840	HARDIGREE, ALICIA D	10/22/2014	50339	Other Transportation Services - Non-Distr	92237	\$479.81
1009316	OSS, LLC	10/22/2014	50410	Supplies	92325	\$1,455.13
1009860	SARTAIN, SUSAN M	10/22/2014	50395	Other Professional and Technical Services	92367	\$640.00
1009972	VIC BAILEY FORD LINCOLN	10/22/2014	50550	Equipment Licensed Vehicles Capitalize	92430	\$51,968.00
1010388	CAROLINA TESOL	10/22/2014	50312	Instructional Programs Improvement Services	92153	\$1,850.00
1010590	PIZZA AND THEN SOME	10/22/2014	50490	Supplies Food and Meals	92341	\$205.00
1011076	BRIDGE INTERPRETATION TRANSLAT	10/22/2014	50311	Instructional Services	92136	\$557.78

1011357	HERRINGTON, GELENA RHEA	10/22/2014	50331	Student Transportation	92244	\$730.91
1011365	RAINBOW INTERNATIONAL	10/22/2014	50322	Cleaning Services	92349	\$1,572.00
1011380	KHOSROWJERDI, DONNA	10/22/2014	50395	Other Professional and Technical Services	92278	\$270.00
1011381	SMITH, DONNA F	10/22/2014	50395	Other Professional and Technical Services	92388	\$685.00
1011642	CRUMBLISS, CARRIE	10/22/2014	50331	Student Transportation	92176	\$300.05
1011820	CORPORATE STAFFING SERVICES	10/22/2014	50323	R&M Grounds	92168	\$2,274.15
1011846	GREGORY ELECTRIC COMPANY, INC	10/22/2014	50520	ConstructionServices Buildings Capitalize	92233	\$343,140.30
1011943	WADE CROW ENGINEERING, INC	10/22/2014	50395	Other Professional and Technical Services	92434	\$1,687.50
1011943	WADE CROW ENGINEERING, INC	10/22/2014	50520	ConstructionServices Arch Fees Capitalize	92434	\$4,171.25
1012221	ENCORE TECHNOLOGY GROUP	10/22/2014	50445	Technology and Software Supplies	92194	\$158,307.82
1012221	ENCORE TECHNOLOGY GROUP	10/22/2014	50545	TechnologyEquipment Under 5000	92194	\$22,395.83
1012524	AIRGAS USA, LLC	10/22/2014	50325	Rentals	92104	\$137.83
1012558	MARTIN, JEAN L.	10/22/2014	50395	Other Professional and Technical Services	92292	\$105.00
1012625	HUB INTERNATIONAL SOUTHEAST	10/22/2014	50324	Prop Ins-Vehicle Fleet	92255	\$17,286.00
1012625	HUB INTERNATIONAL SOUTHEAST	10/22/2014	50324	Property Insurance	92255	\$175,692.00
1012625	HUB INTERNATIONAL SOUTHEAST	10/22/2014	50650	Liability/Tort Insurance	92255	\$103,304.00
1012731	TAYLOR, SHARON	10/22/2014	50395	Other Professional and Technical Services	92411	\$315.00
1012734	AMERIGAS	10/22/2014	50470	Energy-Gas	92109	\$552.71
1012812	BOSTIC, NATALIE	10/22/2014	50311	Instructional Services	92132	\$1,800.00
1012824	CHARTWELLS DINING SERVICES	10/22/2014	50490	Supplies Food and Meals	92161	\$599.40
1012950	HUNT, KATHRYNE HINES	10/22/2014	50331	Student Transportation	92257	\$353.92
1013103	VASQUEZ, KARLA	10/22/2014	50331	Student Transportation	92428	\$317.52
1013203	JACKSON, JONATHAN	10/22/2014	50311	Instructional Services	92262	\$310.40
1013232	SUNRISE HITEK GROUP LLC.	10/22/2014	50445	Technology and Software Supplies	92403	\$844.82
1013246	CONCRETE SUPPLY CO., INC.	10/22/2014	50410	Supplies-Grounds	92167	\$1,753.70
1013353	SALMON, PIERRE	10/22/2014	50311	Instructional Services	92364	\$116.40
1013393	MUNTERS CORPORATION	10/22/2014	50520	ConstructionServices Buildings Capitalize	92312	\$63,300.00
1013462	TOBII ATI	10/22/2014	50410	Supplies	92418	\$396.00
1013523	CATLIN, JANICE LEE	10/22/2014	50395	Other Professional and Technical Services	92155	\$185.00
1013589	AULT, LUCY CARTER	10/22/2014	50311	Instructional Services	92115	\$720.00
1013616	WAGNER CONSULTING GROUP	10/22/2014	50329	Other - Property Serv	92438	\$6,400.00
1013664	CASSELS, JAVAN LEE	10/22/2014	50323	R&M Serv-Piano & Strings Serv	92154	\$1,460.00
1013673	TOOTHFAIRY ISLAND LLC	10/22/2014	50410	Supplies	92419	\$228.84
1013690	BRIDGETEK SOLUTIONS LLC	10/22/2014	50445	Technology and Software Supplies	92137	\$773.80
1013694	EDWARDS SOD LLC	10/22/2014	50323	Repairs and Maintenance Services	92192	\$1,499.00
1013715	THOMPSON ADVERTISING INC.	10/22/2014	50410	Supplies	92415	\$250.00
1013748	HANEY ASSOCIATES INC	10/22/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92236	\$950.00
1013758	STEEN ENTERPRISES INC.	10/22/2014	50540	Equipment Over 5000	92397	\$6,344.90
1013782	MINDWING CONCEPTS, INC.	10/22/2014	50410	Supplies	92305	\$439.65
1013785	WALTERS, LILLET	10/22/2014	50445	Technology and Software Supplies	92442	\$167.48
1013803	NELSON, DENNIS LAMAR	10/22/2014	50399	Miscellaneous Purchased Services	92320	\$250.00
1013821	ACCUTRAIN CORPORATION	10/22/2014	50332	Travel - Registration	92100	\$225.00
1000468	GREENVILLE ZOO	10/23/2014	50399	Miscellaneous Purchased Services	92460	\$400.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/23/2014	50332	Travel - Lodging	92458	\$416.25
1002049	DUKE ENERGY CORP.	10/23/2014	50470	Energy-Electricity	100714	\$420,197.67
1003014	SHERATON MYRTLE BEACH CONVENTI	10/23/2014	50332	Travel - Lodging	92461	\$401.04
1003510	FOX CREEK PRINTING INC.	10/23/2014	50360	Printing and Binding	69633	\$339.20
1003636	KELLY SERVICES	10/23/2014	50311	Instructional Services	69634	\$1,679.74



1005345	BLUE BELL CREAMERIES	10/23/2014	50460	Food Purchases	69635	\$2,823.78
1005456	JENNIE-O-TURKEY STORE	10/23/2014	10160	Inventory - Food	69636	\$9,450.00
1005458	JTM PROVISIONS CO	10/23/2014	10160	Inventory - Food	69637	\$10,500.00
1005627	HOBART CORPORATION	10/23/2014	50323	Repairs and Maintenance Services	69638	\$1,313.43
1006191	BELTON HONEA PATH HIGH SCHOOL	10/23/2014	50660	Pupil Activity	92457	\$976.00
1006291	FOOD EQUIPMENT CO	10/23/2014	50540	Equipment Under 5000	69639	\$969.90
1012889	GALT HOUSE HOTEL	10/23/2014	50660	Pupil Activity	92459	\$1,023.30
1013546	CARGILL MEAT SOLUTIONS CORP	10/23/2014	10160	Inventory - Food	69641	\$8,280.00
1013600	PIEDMONT COCA-COLA BOTTLING	10/23/2014	50460	Food Purchases	69642	\$9,923.61
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/28/2014	50323	Repairs and Maintenance Services	69647	\$3,559.00
1000066	LAKESHORE LEARNING MATERIALS	10/28/2014	50410	Supplies	2141	\$1,227.75
1000130	BALLENTINE EQUIPMENT COMPANY	10/28/2014	10290	Asset Clearing	69648	\$21,594.12
1000142	BLACK ELECTRICAL SUPPLY INC	10/28/2014	50323	Repairs and Maintenance Services	69649	\$121.62
1000177	MCBRIDES INC	10/28/2014	50410	Supplies	2142	\$622.51
1000177	MCBRIDES INC	10/28/2014	50445	Technology and Software Supplies	2142	\$209.09
1000192	CHARRON SPORTS SERVICE INC	10/28/2014	50323	R&M Serv-Gym Bleacher Serv	2143	\$3,668.04
1000264	COMMUNICATION SERVICE CENTER I	10/28/2014	50395	Other Professional and Technical Services	2144	\$2,488.69
1000567	FOLLETT SCHOOL SOLUTIONS	10/28/2014	50410	Supplies	2145	\$1,904.10
1000567	FOLLETT SCHOOL SOLUTIONS	10/28/2014	50430	Library Books and Materials	2145	\$17,877.13
1000567	FOLLETT SCHOOL SOLUTIONS	10/28/2014	50445	Technology and Software Supplies	2145	\$479.90
1000721	FORMS & SUPPLY, INC.	10/28/2014	20410	Inventory Recd not Vouchered	2146	\$5,155.84
1000721	FORMS & SUPPLY, INC.	10/28/2014	50410	Supplies	2146	\$3,965.32
1000721	FORMS & SUPPLY, INC.	10/28/2014	50445	Technology and Software Supplies	2146	\$3,788.31
1000831	BAKER DISTRIBUTING	10/28/2014	50323	Repairs and Maintenance Services	69650	\$418.53
1000846	VIRCO INC.	10/28/2014	20410	Inventory Recd not Vouchered	2147	\$17,224.58
1000846	VIRCO INC.	10/28/2014	50410	Supplies	2147	\$2,484.98
1000848	FOLLETT LIBRARY COMPANY	10/28/2014	50410	Supplies	2145	\$349.80
1000848	FOLLETT LIBRARY COMPANY	10/28/2014	50430	Library Books and Materials	2145	\$996.35
1001483	CC DICKSON	10/28/2014	50323	Repairs and Maintenance Services	69651	\$4,058.86
1002887	GREENVILLE OFFICE SUPPLY	10/28/2014	50410	Supplies	2148	\$459.78
1003021	A & A FIRE PROTECTION	10/28/2014	50323	R&M Serv-Plant Serv	2149	\$1,061.36
1003021	A & A FIRE PROTECTION	10/28/2014	50329	Other - Property Serv	2149	\$350.83
1003917	CLASSROOM DIRECT	10/28/2014	50410	Supplies	2150	\$103.98
1003927	SCHOOL SPECIALTY	10/28/2014	50410	Supplies	2150	\$451.12
1005561	NATIONAL FOOD GROUP, INC	10/28/2014	10160	Inventory - Food	69652	\$7,318.50
1006291	FOOD EQUIPMENT CO	10/28/2014	50323	Repairs and Maintenance Services	69653	\$1,265.84
1006551	N. WASSERSTROM & SON'S/GEN III	10/28/2014	10290	Asset Clearing	69654	\$5,762.20
1000033	K MART #4016	10/29/2014	50410	Supplies	92640	\$110.94
1000035	K MART #7274	10/29/2014	50410	Supplies	92641	\$210.84
1000049	SMITH, SAMMY W	10/29/2014	50323	Repairs and Maintenance Services	92763	\$135.00
1000069	LANDSCAPERS SUPPLY INC	10/29/2014	50410	Supplies-Custodial	92651	\$148.92
1000112	LOWE'S OF GREER	10/29/2014	50410	Supplies	92666	\$125.88
1000115	LUCK'S MUSIC LIBRARY INC	10/29/2014	50410	Supplies	92669	\$670.11
1000145	BLUE RIDGE RURAL WATER COMPANY	10/29/2014	50321	Public Utility Services (Excludes EnergySee	92528	\$3,368.04
1000187	CELY CONSTRUCTION COMPANY	10/29/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92539	\$2,813.50
1000210	LAURENS ELECTRIC COOPERATIVE	10/29/2014	50470	Energy-Electricity	92653	\$154,421.17
1000236	CLEMSON UNIVERSITY	10/29/2014	50332	Travel - Registration	92542	\$100.00
1000237	CLEMSON UNIVERSITY	10/29/2014	50373	Tuition to other Entity	92543	\$10,368.00

1000237	CLEMSON UNIVERSITY	10/29/2014	50373	Tuition to other Entity	92544	\$17,799.00
1000237	CLEMSON UNIVERSITY	10/29/2014	50373	Tuition to other Entity	92545	\$19,893.00
1000237	CLEMSON UNIVERSITY	10/29/2014	50373	Tuition to other Entity	92546	\$8,064.00
1000248	COLLEGE BOARD PUBLISHERS	10/29/2014	50410	Supplies-Testing	92549	\$1,790.00
1000261	ELLISON EDUCATIONAL EQUIPMENT	10/29/2014	50410	Supplies	92567	\$151.69
1000310	SHIFFLER EQUIPMENT SALES	10/29/2014	50410	Supplies-Custodial	92754	\$106.04
1000332	CRANDALL CORPORATION	10/29/2014	50395	Prof Tech Srvc-Chemical Disposal	92555	\$1,150.00
1000364	PECKNEL MUSIC COMPANY	10/29/2014	50410	Supplies	92710	\$188.00
1000365	J W PEPPER & SON INC.	10/29/2014	50410	Supplies	92628	\$252.29
1000370	PERMA-BOUND BOOKS	10/29/2014	50430	Library Books and Materials	92713	\$269.60
1000375	SOCIAL STUDIES SCHOOL SERVICE	10/29/2014	50410	Supplies	92766	\$598.09
1000375	SOCIAL STUDIES SCHOOL SERVICE	10/29/2014	50445	Technology and Software Supplies	92766	\$135.20
1000377	STATE DEPARTMENT OF EDUCATION	10/29/2014	50660	Pupil Activity	92781	\$12,527.10
1000415	GREENVILLE NEWS SUBSCRIPTION	10/29/2014	50440	Periodicals	92600	\$403.65
1000427	TOOL SHED INC	10/29/2014	50410	Supplies	92795	\$1,728.81
1000427	TOOL SHED INC	10/29/2014	50540	Equipment Under 5000	92795	\$2,394.28
1000440	FROG PUBLICATIONS INC	10/29/2014	50410	Supplies	92585	\$4,139.83
1000445	GENESIS, INC.	10/29/2014	50410	Supplies	92592	\$1,477.63
1000446	GENESIS II	10/29/2014	20410	Inventory Recd not Vouchered	92591	\$557.14
1000449	GEYER INSTRUCTIONAL AIDS CO IN	10/29/2014	50410	Supplies	92593	\$117.52
1000461	GREENVILLE NEWS	10/29/2014	50440	Periodicals	92599	\$403.65
1000494	UNITED CHEMICAL AND SUPPLY INC	10/29/2014	50410	Supplies-Custodial	92802	\$436.27
1000503	UPSTART	10/29/2014	50410	Supplies	92804	\$168.47
1000530	HERFF JONES	10/29/2014	50410	Supplies	92614	\$665.18
1000539	HOUGHTON MIFFLIN HARCOURT	10/29/2014	50410	Supplies	92621	\$853.65
1000544	INGLES	10/29/2014	50410	Supplies	92625	\$365.90
1000557	JANITOR'S WHOLESALE SUPPLY	10/29/2014	50410	Supplies-Custodial	92631	\$2,564.08
1000566	FISHER SCIENTIFIC	10/29/2014	50410	Supplies	92574	\$353.89
1000663	ANN'S CAKES & CATERING	10/29/2014	50490	Supplies Food and Meals	92517	\$160.00
1000715	ASCD	10/29/2014	50410	Supplies	92518	\$1,165.41
1000717	HUMAN RELATIONS MEDIA	10/29/2014	50445	Technology and Software Supplies	92624	\$358.40
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/29/2014	50520	ConstructionServices Arch Fees Capitalize	92682	\$30,723.64
1000751	NU-IDEA SCHOOL SUPPLY CO INC	10/29/2014	50410	Supplies	92698	\$591.80
1000751	NU-IDEA SCHOOL SUPPLY CO INC	10/29/2014	50410	Supplies-Operational supplies	92698	\$1,136.30
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/29/2014	50410	Supplies	92537	\$1,695.89
1000755	DICK BLICK COMPANY	10/29/2014	50410	Supplies	92561	\$1,307.21
1000758	SC EMPLOYMENT SECURITY COMMISS	10/29/2014	50260	Unemployment Compensation Tax	92737	\$15,379.65
1000826	HARPER, LAMBERT AND BROWN, PA	10/29/2014	50319	Legal Services	92610	\$2,512.00
1000832	JOHNSON CONTROLS INC.	10/29/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92635	\$17,182.00
1000835	INGLES MARKETS, INC. #206	10/29/2014	50490	Supplies Food and Meals	92625	\$512.65
1000838	DUKE POWER	10/29/2014	50470	Energy-Electricity	92563	\$321.63
1000854	B.C. CANNON CO.	10/29/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92522	\$179.14
1000954	SMITH, SAMUEL (SECURITY)	10/29/2014	50395	Other Professional and Technical Services	92764	\$138.00
1001007	COMPASS LEARNING	10/29/2014	50345	Technology	92551	\$5,500.00
1001050	PITSCO EDUCATION	10/29/2014	50410	Supplies	92717	\$7,410.84
1001137	SIGN-A-RAMA	10/29/2014	50410	Supplies	92755	\$1,002.52
1001140	PAPA JOHN'S PIZZA	10/29/2014	50490	Supplies Food and Meals	92707	\$442.93

1001172	SCCGE	10/29/2014	50332	Travel - Registration	92740	\$3,000.00
1001221	QUILL CORPORATION CORP OFFICE	10/29/2014	50410	Supplies	92723	\$223.61
1001245	LEARNING LABS, INC.	10/29/2014	50410	Supplies	92657	\$1,800.90
1001268	SCHOLASTIC INC	10/29/2014	50345	Technology	92744	\$1,050.00
1001268	SCHOLASTIC INC	10/29/2014	50410	Supplies	92745	\$328.35
1001268	SCHOLASTIC INC	10/29/2014	50440	Periodicals	92746	\$2,735.70
1001281	MEYER CENTER	10/29/2014	50720	Transits	114	\$15,452.09
1001281	MEYER CENTER	10/29/2014	50720	Transits	92848	\$1,032.77
1001422	ALL DATA	10/29/2014	50345	Technology	92510	\$1,033.50
1001482	U S POSTAL SERVICE	10/29/2014	50410	Supplies	92799	\$5,000.00
1001482	U S POSTAL SERVICE	10/29/2014	50410	Supplies	92800	\$1,040.00
1001490	PROJECT WISDOM	10/29/2014	50445	Technology and Software Supplies	92721	\$499.00
1001497	GREENVILLE WATER SYSTEM	10/29/2014	50321	Public Utility Services (Excludes EnergySee	92601	\$28,316.65
1001529	JUNIOR LIBRARY GUILD	10/29/2014	50430	Library Books and Materials	92639	\$1,260.00
1001561	HOLDER ELECTRIC SUPPLY	10/29/2014	20410	Inventory Recd not Vouchered	92619	\$300.25
1001572	FLINN SCIENTIFIC, INC.	10/29/2014	50410	Supplies	92577	\$1,101.89
1001573	REALLY GOOD STUFF	10/29/2014	50410	Supplies	92727	\$1,057.76
1001602	GUNNELLS PUBLISHING	10/29/2014	50410	Supplies	92605	\$327.54
1001689	AMSCO SCHOOL PUBLICATIONS	10/29/2014	50410	Supplies	92712	\$250.80
1001697	MIDAMERICA BOOKS	10/29/2014	50430	Library Books and Materials	92687	\$532.50
1001722	ST. CLAIR SIGNS	10/29/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92779	\$4,642.50
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Employer Retirement Payable	92768	\$579.42
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Employer Retirement Payable	92769	\$290.78
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Employer Retirement Payable	92770	\$2,710.35
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Employer Retirement Payable	92771	\$5,053.79
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Employer Retirement Payable	92772	\$12,934.53
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Employer Retirement Payable	92775	\$3,537.81
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Employer Retirement Payable	92776	\$1,275.87
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Retirement Deduction	92768	\$404.25
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Retirement Deduction	92769	\$146.30
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Retirement Deduction	92770	\$1,363.71
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Retirement Deduction	92771	\$2,542.76
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Retirement Deduction	92772	\$6,507.91
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Retirement Deduction	92775	\$1,779.01
1001731	SOUTH CAROLINA RETIREMENT SYST	10/29/2014	20412	Retirement Deduction	92776	\$641.95
1001738	INGLES MARKET INC	10/29/2014	50410	Supplies	92625	\$394.29
1001738	INGLES MARKET INC	10/29/2014	50490	Supplies Food and Meals	92625	\$251.61
1001763	NETWORK CONTROLS & ELECTRIC	10/29/2014	50395	Other Professional and Technical Services	92697	\$35,946.91
1001763	NETWORK CONTROLS & ELECTRIC	10/29/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92697	\$2,261.17
1001870	OFFICE DEPOT, INC.	10/29/2014	50410	Supplies	92700	\$107.13
1002022	CHICK-FIL-A	10/29/2014	50490	Supplies Food and Meals	92541	\$112.86
1002083	MOORE MEDICAL	10/29/2014	50540	Equipment Under 5000	92692	\$1,122.51
1002091	J L ROGERS & CALLCOTT ENG.	10/29/2014	50329	Other - Property Serv	92627	\$195.36
1002092	SIMPSONVILLE POLICE DEPARTMENT	10/29/2014	50395	Prof Tech Srvc-SRO Contracts	92757	\$9,791.68
1002150	BARNES & NOBLE, INC.	10/29/2014	50410	Supplies	92523	\$5,817.70
1002284	ENABLING DEVICES	10/29/2014	50410	Supplies	92568	\$148.35
1002312	TRANE US, INC	10/29/2014	50410	Supplies-HVAC supplies	92796	\$4,244.49

1002322	SPIRIT TELECOM	10/29/2014	50340	Comm Srvc-Landlines	92778	\$1,817.53
1002447	MCMASTER CARR SUPPLY CO.	10/29/2014	50410	Supplies	92681	\$122.04
1002479	PHONAK, LLC	10/29/2014	50410	Supplies	92715	\$873.39
1002506	COMMISSION OF PUBLIC WORKS-GRE	10/29/2014	50470	Energy-Gas	92550	\$178.12
1002544	TRUGREEN CHEMLAWN	10/29/2014	50323	Repairs and Maintenance Services	92797	\$1,272.00
1002560	BERNHARDT HOUSE OF VIOLINS	10/29/2014	50323	R&M Serv-Piano & Strings Serv	92526	\$350.00
1002561	OTICON, INC	10/29/2014	50323	Repairs and Maintenance Services	92704	\$135.00
1002561	OTICON, INC	10/29/2014	50323	Repairs and Maintenance Services	92705	\$335.00
1002569	CAROLINA BALLET THEATRE	10/29/2014	50395	Other Professional and Technical Services	92536	\$390.00
1002618	STEVE SPANGLER SCIENCE	10/29/2014	50410	Supplies	92784	\$108.68
1002688	GREENVILLE TECH CHARTER HIGH S	10/29/2014	50720	Transits	115	\$221,026.50
1002688	GREENVILLE TECH CHARTER HIGH S	10/29/2014	50720	Transits	92839	\$17,557.25
1002695	DELL MARKETING	10/29/2014	50445	Technology and Software Supplies	92559	\$13,785.84
1002703	HEINEMANN PUBLISHING	10/29/2014	50430	Library Books and Materials	92613	\$1,316.25
1002726	ECHOLS OIL CO.	10/29/2014	50410	Supplies-Vehicle fuel	92565	\$27,265.66
1002738	SALLY'S BEAUTY SUPPLY #02339	10/29/2014	50410	Supplies	92732	\$595.56
1002762	SCHOLASTIC, INC.	10/29/2014	50410	Supplies	92747	\$231.93
1002766	MEDCO SUPPLY LOCKBOX	10/29/2014	50410	Supplies	92685	\$1,140.65
1002829	ULINE, INC.	10/29/2014	50410	Supplies	92801	\$260.23
1002868	HONEY BAKED HAM	10/29/2014	50490	Supplies Food and Meals	92842	\$812.02
1002885	FLAGHOUSE	10/29/2014	50410	Supplies	92575	\$137.69
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/29/2014	50720	Transits	116	\$207,334.60
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/29/2014	50720	Transits	92844	\$14,481.60
1002934	LEGACY CHARTER SCHOOL	10/29/2014	50720	Transits	117	\$621,974.59
1002934	LEGACY CHARTER SCHOOL	10/29/2014	50720	Transits	92658	\$84,853.91
1002934	LEGACY CHARTER SCHOOL	10/29/2014	50720	Transits	92659	\$12,166.25
1002934	LEGACY CHARTER SCHOOL	10/29/2014	50720	Transits	92846	\$108,401.44
1003014	SHERATON MYRTLE BEACH CONVENTI	10/29/2014	50332	Travel - Lodging	92751	\$133.71
1003014	SHERATON MYRTLE BEACH CONVENTI	10/29/2014	50332	Travel - Lodging	92752	\$802.29
1003037	PEDIATRIC SERVICES OF AMERICA,	10/29/2014	50395	Other Professional and Technical Services	92711	\$5,430.00
1003106	UNIVERSAL PROTECTION SECURITY	10/29/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92803	\$6,855.45
1003233	BRASHIER MID COLLEGE CHARTER	10/29/2014	50720	Transits	118	\$205,393.80
1003233	BRASHIER MID COLLEGE CHARTER	10/29/2014	50720	Transits	92834	\$16,430.74
1003236	HAWKINS TOWING INC.	10/29/2014	50323	R&M Serv-Vehicle Serv	92611	\$150.00
1003250	HEALTHMASTER HOLDINGS, LLC	10/29/2014	50345	Technology	92612	\$2,650.41
1003404	MANAGEMENT DECISIONS	10/29/2014	50395	Other Professional and Technical Services	92673	\$2,625.00
1003510	FOX CREEK PRINTING INC.	10/29/2014	50360	Printing and Binding	92583	\$209.88
1003590	AMERICAN SECURITY GREENVILLE	10/29/2014	50329	Other - Property Serv	92514	\$4,346.82
1003590	AMERICAN SECURITY GREENVILLE	10/29/2014	50395	Other Professional and Technical Services	92514	\$3,798.02
1003590	AMERICAN SECURITY GREENVILLE	10/29/2014	50395	Other Security Services	92514	\$551.88
1003614	PIEDMONT NATURAL GAS	10/29/2014	50470	Energy-Gas	92716	\$15,332.28
1003615	QUILL CORPORATION	10/29/2014	50410	Supplies	92722	\$1,260.34
1003615	QUILL CORPORATION	10/29/2014	50445	Technology and Software Supplies	92722	\$1,904.82
1003635	YE OLDE PIANO SHOPPE, LLC	10/29/2014	50323	R&M Serv-Piano & Strings Serv	92827	\$430.00
1003744	SCCTM	10/29/2014	50332	Travel - Registration	92742	\$750.00
1003744	SCCTM	10/29/2014	50332	Travel - Registration	92743	\$115.00
1003798	LEARNING A-Z	10/29/2014	50345	Technology	92655	\$3,678.85
1003862	READING WAREHOUSE INC., THE	10/29/2014	50430	Library Books and Materials	92726	\$302.55

1004014	ACT, INC.	10/29/2014	50345	Technology	92508	\$325.80
1004271	SKINNER, JARED	10/29/2014	50395	Other Professional and Technical Services	92761	\$240.00
1004357	AMERICAN LEGACY PUBLISHING	10/29/2014	50410	Supplies	92512	\$385.39
1004436	GREER MIDDLE COLLEGE CHARTER S	10/29/2014	50720	Transits	119	\$213,138.00
1004436	GREER MIDDLE COLLEGE CHARTER S	10/29/2014	50720	Transits	92840	\$15,773.25
1004450	OFFICE DEPOT	10/29/2014	50445	Technology and Software Supplies	92699	\$127.04
1004721	RACKLEY, JONATHAN H	10/29/2014	50395	Other Professional and Technical Services	92850	\$720.00
1004740	GRADECAM CORPORATION	10/29/2014	50345	Technology	92597	\$1,457.50
1004760	LOFTIS, MICHAEL DEREK	10/29/2014	50395	Other Professional and Technical Services	92847	\$480.00
1004788	SHARP BUSINESS SYSTEMS	10/29/2014	50345	Tech Srvc-Copier Contract	92750	\$3,581.33
1004788	SHARP BUSINESS SYSTEMS	10/29/2014	50345	Tech Srvc-Copier Contract	92853	\$502.97
1004872	BUSINESS SOFTWARE, INC.	10/29/2014	50345	Technology	92535	\$3,651.34
1005110	STAPLES ADVANTAGE	10/29/2014	50410	Supplies	92780	\$240.15
1005113	VIRTUCOM INC.	10/29/2014	50345	Tech Srvc-Copier Contract	92809	\$3,999.33
1005586	NCS PEARSON, INC.	10/29/2014	50410	Supplies-Testing	92696	\$641.31
1005646	TIME FOR KIDS	10/29/2014	50410	Supplies	92793	\$1,860.64
1005742	HEINEMANN	10/29/2014	50410	Supplies	92613	\$1,955.04
1006088	GOINS, EUGENE	10/29/2014	50395	Other Professional and Technical Services	92596	\$495.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	10/29/2014	50395	Other Professional and Technical Services	92789	\$255.00
1006508	SOUNDZABOUT MUSIC LIBRARY	10/29/2014	50345	Technology	92767	\$907.70
1006538	SOUTHEASTERN PERFORMANCE APPAR	10/29/2014	50410	Supplies	92777	\$143.10
1006609	GLADSON, DALLAS K.	10/29/2014	50395	Other Professional and Technical Services	92594	\$240.00
1006610	GODFREY, JAMES TRAVIS	10/29/2014	50395	Other Professional and Technical Services	92595	\$240.00
1006912	H&H GLASS & SERVICES INC.	10/29/2014	50323	R&M Serv-Plant Serv	92606	\$7,921.68
1006946	SUBWAY	10/29/2014	50490	Supplies Food and Meals	92786	\$147.42
1007144	THE OHIO STATE UNIVERSITY	10/29/2014	50399	Miscellaneous Purchased Services	92791	\$550.00
1007151	FIREHOUSE SUBS	10/29/2014	50490	Supplies Food and Meals	92573	\$138.52
1007246	SEMANYK, JASON MICHAEL	10/29/2014	50395	Other Professional and Technical Services	92852	\$480.00
1007268	BELUE, THOMAS SCOTT	10/29/2014	50395	Other Professional and Technical Services	92525	\$510.00
1007318	DEMPSEY, JOHN MICHAEL	10/29/2014	50395	Other Professional and Technical Services	92835	\$105.00
1007373	LIBRARIANS' CHOICE	10/29/2014	50430	Library Books and Materials	92663	\$603.30
1007682	MAULDIN FAMILY PHARMACY	10/29/2014	50410	Supplies	92676	\$178.08
1008197	JONES AND BARTLETT PUBLISHERS	10/29/2014	50345	Technology	92637	\$2,995.00
1008286	FRONTIER COMMUNICATIONS	10/29/2014	50340	Comm Srvc-Landlines	92586	\$2,427.13
1008417	AUDIO RESOURCES GROUP	10/29/2014	50410	Supplies	92519	\$373.23
1008445	RAYMOND ENGINEERING SC	10/29/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92725	\$2,721.20
1008543	YEAROUT, MICHAEL PHILLIP	10/29/2014	50395	Other Professional and Technical Services	92856	\$720.00
1009029	VEX ROBOTICS, INC	10/29/2014	50410	Supplies	92807	\$2,181.36
1009676	LEARNING ALLEY, INC	10/29/2014	50640	Organization Membership Dues and Fees	92656	\$119.00
1009825	VISUAL GRAPHICS	10/29/2014	50360	Printing and Binding	92810	\$434.60
1009905	THE GREENHOUSE CO. OF SC LLC	10/29/2014	50410	Supplies	92790	\$865.94
1009916	WASTE CONNECTIONS CAROLINAS	10/29/2014	50323	Repairs and Maintenance Services	92813	\$13,071.75
1009916	WASTE CONNECTIONS CAROLINAS	10/29/2014	50329	Oth Prop Srv-Waste Management	92813	\$26,605.60
1009972	VIC BAILEY FORD LINCOLN	10/29/2014	50550	Equipment Licensed Vehicles Capitalize	92808	\$44,123.00
1010037	ANDERSON FIRE & SAFETY	10/29/2014	50329	Other - Property Serv	92516	\$1,058.00
1010075	ECS CAROLINAS LLP	10/29/2014	50395	Other Professional and Technical Services	92566	\$610.00
1010084	KUTA SOFTWARE LLC	10/29/2014	50445	Technology and Software Supplies	92649	\$122.00
1010173	AUSTIN, MICHAEL P	10/29/2014	50395	Other Professional and Technical Services	92831	\$240.00

1010174	BRAGG, JOHNATHAN DEAN	10/29/2014	50395	Other Professional and Technical Services	92833	\$240.00
1010317	REDMAN, JOHN DAVID	10/29/2014	50395	Other Professional and Technical Services	92728	\$240.00
1010458	MCALISTER, BRADLEY CARL	10/29/2014	50395	Other Professional and Technical Services	92679	\$480.00
1010525	IXL LEARNING, INC	10/29/2014	50345	Technology	92626	\$7,700.00
1010870	TD BANK, NA	10/29/2014	50332	Travel - In-Co Mileage	92854	\$112.99
1010870	TD BANK, NA	10/29/2014	50332	Travel - Registration	92854	\$400.00
1010870	TD BANK, NA	10/29/2014	50332	Travel - Transportation	92854	\$1,254.80
1010870	TD BANK, NA	10/29/2014	50410	Supplies	92854	\$550.13
1010930	CONTRAX FURNISHINGS LLC	10/29/2014	50410	Supplies	92552	\$1,728.44
1011076	BRIDGE INTERPRETATION TRANSLAT	10/29/2014	50311	Instructional Services	92532	\$1,353.07
1011562	GIBBS-SANDERS, SHAMIKA L	10/29/2014	50395	Other Professional and Technical Services	92838	\$240.00
1011583	STETSON & ASSOCIATES, INC	10/29/2014	50312	Instructional Programs Improvement Services	92783	\$159,600.00
1011583	STETSON & ASSOCIATES, INC	10/29/2014	50410	Supplies	92783	\$975.00
1011675	POPE ZEIGLER, LLC	10/29/2014	50319	Legal Services	92719	\$1,330.00
1011766	WEINMUELLER, ERICH FRANZ	10/29/2014	50395	Other Professional and Technical Services	92816	\$480.00
1011833	BASTONI, JONATHAN PETER	10/29/2014	50395	Other Professional and Technical Services	92524	\$480.00
1012045	GARRETT, BRIAN MARK	10/29/2014	50395	Other Professional and Technical Services	92588	\$240.00
1012046	FLOOD, RYAN BRENT	10/29/2014	50395	Other Professional and Technical Services	92578	\$240.00
1012047	TODD, CLAUDE JERRY LEE	10/29/2014	50395	Other Professional and Technical Services	92794	\$660.00
1012050	WALTERS, JACOB ALLEN	10/29/2014	50395	Other Professional and Technical Services	92812	\$480.00
1012054	LANFORD, JUSTIN ALEXANDER	10/29/2014	50395	Other Professional and Technical Services	92652	\$480.00
1012056	KICKLIGHTER JR, DARREL STUART	10/29/2014	50395	Other Professional and Technical Services	92647	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	10/29/2014	50395	Other Professional and Technical Services	92718	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	10/29/2014	50395	Other Professional and Technical Services	92672	\$240.00
1012059	FORD JR, JOHN DAVID	10/29/2014	50395	Other Professional and Technical Services	92580	\$480.00
1012060	HARRISON, KEVIN K	10/29/2014	50395	Other Professional and Technical Services	92841	\$240.00
1012064	ROSS, EDDIE ANDREW	10/29/2014	50395	Other Professional and Technical Services	92851	\$480.00
1012071	GALLOWAY, MATTHEW COREY	10/29/2014	50395	Other Professional and Technical Services	92836	\$240.00
1012072	LANE, CHARLES WINFIELD	10/29/2014	50395	Other Professional and Technical Services	92843	\$480.00
1012083	SHERMAN-CROMARTIE, CHERYL	10/29/2014	50395	Other Professional and Technical Services	92753	\$735.00
1012084	BREWER, WILLIAM DOYLE	10/29/2014	50395	Other Professional and Technical Services	92531	\$240.00
1012086	HILL, CHRISTOPHER ROBERT	10/29/2014	50395	Other Professional and Technical Services	92615	\$240.00
1012087	GRUBBS, ROBERT L	10/29/2014	50395	Other Professional and Technical Services	92604	\$240.00
1012092	AMENDOLARE, WILLIAM TYLER	10/29/2014	50395	Other Professional and Technical Services	92511	\$240.00
1012097	SING SCIENCE	10/29/2014	50445	Technology and Software Supplies	92760	\$848.00
1012100	GEL LABORATORIES, LLC	10/29/2014	50329	Other - Property Serv	92590	\$1,460.00
1012108	MILLER, FREDRICK A	10/29/2014	50395	Other Professional and Technical Services	92690	\$240.00
1012110	BOYD, JOHN DAVID	10/29/2014	50395	Other Professional and Technical Services	92530	\$480.00
1012114	MAY, MATT T	10/29/2014	50395	Other Professional and Technical Services	92678	\$240.00
1012116	PORTER, GREGORY ALEXANDER	10/29/2014	50395	Other Professional and Technical Services	92720	\$480.00
1012120	WILSON, JAMES M	10/29/2014	50395	Other Professional and Technical Services	92822	\$480.00
1012123	WHITE, JOHN AUSTIN	10/29/2014	50395	Other Professional and Technical Services	92817	\$720.00
1012126	LACKEY, BRANDON M	10/29/2014	50395	Other Professional and Technical Services	92650	\$240.00
1012191	DAVIS, EMANUEL T	10/29/2014	50395	Other Professional and Technical Services	92558	\$240.00
1012199	AMERICAN SCHOOL COUNSELOR ASSO	10/29/2014	50640	Organization Membership Dues and Fees	92513	\$516.00
1012221	ENCORE TECHNOLOGY GROUP	10/29/2014	50445	Technology and Software Supplies	92569	\$130,026.55
1012221	ENCORE TECHNOLOGY GROUP	10/29/2014	50545	TechnologyEquipment Under 5000	92569	\$38,073.08
1012257	JACKSON, JONATHAN R	10/29/2014	50395	Other Professional and Technical Services	92629	\$240.00
1012394	CRAIG, SHANE	10/29/2014	50395	Other Professional and Technical Services	92554	\$240.00

1012428	AUTREY, DAVID JENNINGS	10/29/2014	50395	Other Professional and Technical Services	92520	\$240.00
1012541	HODGES, ROBERT L	10/29/2014	50395	Other Professional and Technical Services	92618	\$240.00
1012588	THOMAS, JONATHAN	10/29/2014	50395	Other Professional and Technical Services	92855	\$352.50
1012704	BOUTON, JOSEPH A.	10/29/2014	50395	Other Professional and Technical Services	92529	\$240.00
1012708	HALL, DARIUS	10/29/2014	50395	Other Professional and Technical Services	92608	\$240.00
1012711	KELLY, PATRICK	10/29/2014	50395	Other Professional and Technical Services	92644	\$240.00
1012714	TURNER, ELIOTT	10/29/2014	50395	Other Professional and Technical Services	92798	\$240.00
1012718	SIMMONS, CHRIS	10/29/2014	50395	Other Professional and Technical Services	92756	\$240.00
1012734	AMERIGAS	10/29/2014	50470	Energy-Gas	92515	\$1,746.90
1012781	STEWART, JOEL	10/29/2014	50395	Other Professional and Technical Services	92785	\$240.00
1012824	CHARTWELLS DINING SERVICES	10/29/2014	50490	Supplies Food and Meals	92540	\$293.33
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/29/2014	50395	Other Professional and Technical Services	92680	\$2,976.00
1012852	PHILLIPS JR., JOHN ROBERT	10/29/2014	50395	Other Professional and Technical Services	92714	\$240.00
1012862	SC DIV. ON CAREER DEV.& TRANS.	10/29/2014	50332	Travel - Registration	92736	\$460.00
1012889	GALT HOUSE HOTEL	10/29/2014	50332	Travel - Lodging	92587	\$525.80
1012984	RUTH, DAVID WILLIAM	10/29/2014	50395	Other Professional and Technical Services	92731	\$240.00
1013019	LOLLIS, RICKY A.	10/29/2014	50395	Other Professional and Technical Services	92665	\$240.00
1013034	HOTMATH, INC.	10/29/2014	50345	Technology	92620	\$599.00
1013091	STEPP, BRADLEY C.	10/29/2014	50395	Other Professional and Technical Services	92782	\$255.00
1013120	BROCHIN, TIM	10/29/2014	50395	Other Professional and Technical Services	92533	\$240.00
1013155	PARAMORE, DAVID	10/29/2014	50395	Other Professional and Technical Services	92849	\$585.00
1013163	HUBBER, MASON WILLIAM	10/29/2014	50395	Other Professional and Technical Services	92623	\$480.00
1013167	LEI SYSTEMS	10/29/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92660	\$8,030.64
1013203	JACKSON, JONATHAN	10/29/2014	50311	Instructional Services	92630	\$155.20
1013309	HIT SERVICES, LLC	10/29/2014	50311	Instructional Services	92617	\$851.64
1013353	SALMON, PIERRE	10/29/2014	50311	Instructional Services	92733	\$116.40
1013422	MIDTOWN DELI	10/29/2014	50490	Supplies Food and Meals	92688	\$191.85
1013479	ESS RESIN TECHNOLOGIES, LLC	10/29/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92572	\$4,888.00
1013495	WOODY, CAMERON	10/29/2014	50395	Other Professional and Technical Services	92826	\$480.00
1013575	EQUIPPED FOR LIFE PROSTHETICS	10/29/2014	50410	Supplies	92571	\$333.90
1013586	MIDWEST SHOP SUPPLIES INC.	10/29/2014	50540	Equipment Under 5000	92689	\$1,674.80
1013642	JOHNSON, CRAIG S.	10/29/2014	50395	Other Professional and Technical Services	92636	\$240.00
1013643	MAY III, ROBERT D.	10/29/2014	50395	Other Professional and Technical Services	92677	\$240.00
1013654	ENGINEER SUPPLY	10/29/2014	50540	Equipment Under 5000	92570	\$2,015.30
1013693	RAVELL, BRETT W	10/29/2014	50395	Other Professional and Technical Services	92724	\$240.00
1013725	SWIVL	10/29/2014	50445	Technology and Software Supplies	92788	\$299.00
1013731	MED SUPPLIER CORP.	10/29/2014	50540	Equipment Under 5000	92684	\$2,414.45
1013770	SANDEFUR, KENNETH	10/29/2014	50395	Other Professional and Technical Services	92734	\$720.00
1013781	CAROLINA FLOORING SPECIALISTS	10/29/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92538	\$2,528.00
1013801	HILTON WILMINGTON RIVERSIDE	10/29/2014	50332	Travel - Lodging	92616	\$2,295.52
1013849	LAWSON, MELISSA	10/29/2014	50395	Other Professional and Technical Services	92845	\$112.50
1003024	COUNTY OF GREENVILLE	10/30/2014	50550	Licensed Vehicles Over 5000	92857	\$110,840.99
1002049	DUKE ENERGY CORP.	10/31/2014	50470	Energy-Electricity	102214	\$464,634.93
				<b>Total</b>		<b>\$15,988,897.22</b>

**Greenville County Schools  
Purchasing Card - October 2014**

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/1/2014	\$19.98	DBC BLICK ART MATERIAL
10/1/2014	\$1,018.70	DELTA AIR 0067497095850
10/1/2014	\$30.59	FORTILINE-GREENVILLE
10/1/2014	\$18.33	CVS PHARMACY #3805 Q03
10/1/2014	\$17.71	THE TRANE COMPANY
10/1/2014	\$33.54	WW GRAINGER
10/1/2014	\$1,756.31	JOHNSTONE SUPPLY
10/1/2014	\$45.03	AMERICAN WOODCRAFTERS
10/1/2014	\$100.00	SQ STAR MUSIC FEST
10/1/2014	\$13.23	THE HOME DEPOT 1104
10/1/2014	\$485.61	HOLDER ELECTRIC SUPPLY
10/1/2014	\$204.98	CHICK-FIL-A #01076
10/1/2014	\$140.83	TOTAL MAINTENANCE SOLUTIO
10/1/2014	\$148.78	LOWES #00667
10/1/2014	\$663.41	JAKPRINTS
10/1/2014	\$1.86	CAROLINA BIOLOGIC SUPPLY
10/1/2014	\$35.61	AAA SUPPLY INC GREER
10/1/2014	\$568.02	SHERATON DENVER
10/1/2014	\$133.71	JOHNSTONE SUPPLY
10/1/2014	\$38.79	WM SUPERCENTER #1244
10/1/2014	\$63.86	OFFICE PLAYGROUND INC
10/1/2014	\$4.77	PETCO 2742 63527428
10/1/2014	\$12.91	SOUTHEASTERN ELECTRICAL D
10/1/2014	\$122.76	ROBBINS TIRE SERVI
10/1/2014	\$157.26	WM SUPERCENTER #2265
10/1/2014	\$88.85	LOWES #00528
10/1/2014	\$143.10	COWART AWARDS
10/1/2014	\$5.81	THE HOME DEPOT #1126
10/1/2014	\$282.47	FORMS AND SUPPLY - AOPD
10/1/2014	\$52.01	PUBLIX #613
10/1/2014	\$279.90	LOWES #01718
10/1/2014	\$24.97	STAPLES 00105536
10/1/2014	\$440.59	Amazon.com
10/1/2014	\$4.70	USPS 45362402729803335
10/1/2014	\$464.27	DUNCAN PARNELL LAKE NORM
10/1/2014	\$33.88	DUNKIN #330220 Q35
10/1/2014	\$32.61	HANCOCK FABRICS 1443
10/1/2014	\$45.82	BILLYS GENERAL STORE
10/1/2014	\$99.75	AMAZON MKTPLACE PMTS
10/1/2014	\$133.89	WHALEY PARTS AND SUPPLY
10/1/2014	\$1,436.70	AMERICAN AI 0017497082289
10/1/2014	\$139.94	AAA SUPPLY INC GREER
10/1/2014	\$45.16	SCHOOL SPOT
10/1/2014	\$19.09	LOWES #01983
10/1/2014	\$23.86	THE UPS STORE 0227
10/1/2014	\$53.98	WEB NETWORKSOLUTIONS
10/1/2014	\$63.72	WM SUPERCENTER #1244



10/1/2014	\$10.18	AMAZON MKTPLACE PMTS
10/1/2014	\$19.02	NAPA AUTO 0027617
10/1/2014	\$34.28	BANKS APPLIANCE PARTS & S
10/1/2014	\$86.71	TOTAL MAINTENANCE SOLUTIO
10/1/2014	\$47.15	STOP A MINIT #16
10/1/2014	\$55.51	NATES
10/1/2014	\$333.90	SOUTHERN ADVERTISING
10/1/2014	\$218.77	SILMAR ELECTRONICS
10/1/2014	\$204.00	STENHOUSE PUBLISHERS
10/1/2014	\$38.02	BI-LO GROCERY #5161
10/1/2014	\$8.32	HOLDER ELECTRIC SUPPLY
10/1/2014	\$40.96	JOHNSTONE SUPPLY
10/1/2014	\$89.95	J W PEPPER
10/1/2014	\$11.86	AMAZON MKTPLACE PMTS
10/1/2014	\$101.36	BRIDGEWAY SOLUTIONS
10/1/2014	\$180.20	HOLDER ELECTRIC SUPPLY
10/1/2014	\$1,281.33	CC DICKSON BRANCH 1004
10/1/2014	\$25.54	WAL-MART #4145
10/1/2014	\$86.58	AAA SUPPLY INC GREENVILLE
10/1/2014	\$225.00	US FIRST
10/1/2014	\$86.75	HOBBY LOBBY #0318
10/1/2014	\$115.20	THE OFFICE DEALER LLC
10/1/2014	\$106.00	FIRST TEAM SPORTS
10/1/2014	\$1,493.80	HENRY SCHEIN
10/1/2014	\$258.33	COUNTRY INN AND SUITES
10/1/2014	\$142.85	TOTAL MAINTENANCE SOLUTIO
10/1/2014	\$463.26	ADVANCE AUTO PARTS #5330
10/1/2014	\$21.84	TARGET 00018705
10/1/2014	\$2,014.20	SOUTHWES 5262449687921
10/1/2014	(\$102.88)	FORMS AND SUPPLY - AOPD
10/1/2014	\$39.12	WAL-MART #2265
10/1/2014	\$147.77	TEAMCHEER-GIRLSGOTGAME
10/1/2014	\$27.99	J W PEPPER
10/1/2014	\$10.72	THE UPS STORE 5875
10/1/2014	\$41.57	TOTAL MAINTENANCE SOLUTIO
10/1/2014	\$1,018.70	DELTA AIR 0067497095852
10/1/2014	(\$1,336.00)	HOLDER ELECTRIC SUPPLY
10/1/2014	\$308.86	BRIDGEWAY SOLUTIONS
10/1/2014	\$80.76	PUBLIX #613
10/1/2014	\$13.93	INGLES MARKETS #69
10/1/2014	\$20.59	HUGHES SUPPLY
10/1/2014	\$77.72	GOIN POSTAL - PIEDMONT
10/1/2014	\$37.47	WM SUPERCENTER #4583
10/1/2014	\$298.51	LOWES #01983
10/1/2014	\$172.22	COUNTRY INN AND SUITES
10/1/2014	\$864.96	FIRST TEAM SPORTS
10/1/2014	\$70.00	WAL-MART #5487
10/1/2014	\$52.60	JOHNSTONE SUPPLY
10/1/2014	\$251.05	THE TRANE COMPANY
10/1/2014	\$149.07	Amazon.com
10/1/2014	\$133.60	THE TRANE COMPANY

10/1/2014	\$56.55	BI-LO GROCERY #5661
10/1/2014	\$206.24	TEACHER'S DISCOVERY
10/1/2014	\$15.90	HOLDER ELECTRIC SUPPLY
10/1/2014	\$105.00	THE MIDWEST CLINIC
10/1/2014	\$100.00	CAROWINDS WEB- MUSIC FEST
10/1/2014	\$104.00	EXPEDIA 186459798499
10/1/2014	\$3.00	J W PEPPER
10/1/2014	\$10.58	AAA SUPPLY INC GREENVILLE
10/1/2014	\$54.19	AMAZON MKTPLACE PMTS
10/1/2014	\$30.57	AAA SUPPLY INC GREENVILLE
10/1/2014	\$16.09	ADVANCE AUTO PARTS #5440
10/1/2014	\$101.21	Amazon.com
10/1/2014	\$45.25	THE HOME DEPOT 1119
10/1/2014	\$25.91	WAL-MART #2265
10/1/2014	\$8.48	BI-LO GROCERY #5612
10/1/2014	\$78.03	JOHNSTONE SUPPLY
10/1/2014	\$147.00	TARGET 00011825
10/1/2014	\$159.60	AMAZON MKTPLACE PMTS
10/1/2014	\$720.72	OFFICE DEPOT #1214
10/1/2014	\$263.94	THE HOME DEPOT 1119
10/1/2014	\$205.00	CITY OF GREENVILLE ZOO
10/1/2014	\$172.22	COUNTRY INN AND SUITES
10/1/2014	\$107.00	MARYS RESTAURANT
10/1/2014	\$91.80	LITTLE CAESARS 0101 0007
10/1/2014	\$1,028.86	HOLDER ELECTRIC SUPPLY
10/1/2014	\$7.00	EXPEDIA 186459798499
10/1/2014	\$20.44	LOWES #00528
10/1/2014	\$222.74	BATTERY SPECIALISTS
10/1/2014	\$1,018.70	DELTA AIR 0067497095851
10/1/2014	\$257.16	THE TRANE COMPANY
10/1/2014	\$14.82	OREILLY AUTO 00045690
10/1/2014	\$78.86	FORMS AND SUPPLY - AOPD
10/1/2014	\$179.90	AMAZON MKTPLACE PMTS
10/1/2014	\$101.34	CRESCENT SUPPLY COMPANY I
10/1/2014	\$36.07	QT 1147 97011472
10/1/2014	\$170.48	J W PEPPER
10/1/2014	\$185.00	SIGNS BY DESIGN
10/1/2014	\$9.53	HARBOR FREIGHT TOOLS 96
10/1/2014	\$16.93	GOIN POSTAL - PIEDMONT
10/1/2014	\$225.00	US FIRST
10/1/2014	\$445.00	COUNTRY MEATS
10/1/2014	\$106.20	SMITH TURF & IRRAGTION
10/1/2014	\$30.00	PORTER PAINTS 9388
10/1/2014	\$330.83	CAROLINA LAWN &TRACTOR
10/1/2014	\$568.02	SHERATON DENVER
10/1/2014	\$417.64	ENCORE TECHNOLOGY GROUP
10/1/2014	\$1,500.00	RON CLARK ACADEMY
10/1/2014	\$6.92	CC DICKSON BRANCH 1004
10/1/2014	\$102.88	FORMS AND SUPPLY - AOPD
10/1/2014	\$39.56	ZAX83
10/1/2014	\$224.17	STAPLS712477972100001

10/1/2014	\$68.66	ADVANCE AUTO PARTS #5440
10/1/2014	\$26.25	PIONEER DRAMA SERVICE
10/2/2014	\$21.18	LOWES #00667
10/2/2014	\$279.00	THE PEACE CENTER
10/2/2014	\$16.48	BI-LO GROCERY #5188
10/2/2014	\$2.93	HERFF JONES SCHOL 6900
10/2/2014	\$16.38	JOHNSTONE SUPPLY
10/2/2014	\$43.62	SAUNDERS OFFICE SUPPLY
10/2/2014	\$231.08	CUSTOM SIGNS
10/2/2014	\$180.00	SCHOLASTIC INC. KEY 22
10/2/2014	\$94.51	GOS// GREENVILLE OFFICE S
10/2/2014	\$6,750.00	CHAMPION COACH INC
10/2/2014	\$72.04	MCDONALD'S F12790
10/2/2014	\$187.99	SHERWIN WILLIAMS #2275
10/2/2014	\$1.96	HERFF JONES SCHOL 6900
10/2/2014	\$810.00	THE PEACE CENTER
10/2/2014	\$185.08	HILTON HOTELS ADV RESV
10/2/2014	\$91.01	THE HOME DEPOT #1126
10/2/2014	\$40.23	LOWES #01718
10/2/2014	\$593.60	PECKNEL MUSIC COMPANY,
10/2/2014	\$27.37	LOWES #01718
10/2/2014	\$8.99	BI-LO GROCERY #5613
10/2/2014	\$44.60	LOWES #01718
10/2/2014	\$121.00	NAFME
10/2/2014	\$32.40	LITTLE CAESARS 0101 0007
10/2/2014	\$16.99	ADVANCE AUTO PARTS #5440
10/2/2014	(\$24.47)	SCHOLASTIC INC. KEY 22
10/2/2014	\$399.48	CRESCENT SUPPLY COMPANY I
10/2/2014	\$308.40	DECKER INC
10/2/2014	\$20.57	THE HOME DEPOT 1127
10/2/2014	\$539.55	PERIPOLE INC
10/2/2014	\$6.04	2865-CED
10/2/2014	\$53.14	ADVANCE AUTO PARTS #5440
10/2/2014	\$160.68	KATHYS ENTERPRISES
10/2/2014	\$180.49	TOTAL MAINTENANCE SOLUTIO
10/2/2014	\$16.50	AMAZON MKTPLACE PMTS
10/2/2014	\$33.84	LOWES #01718
10/2/2014	\$24.61	DOLLAR GENERAL #11442
10/2/2014	\$279.60	ACORN NATURALISTS
10/2/2014	\$544.73	PRESENTATION SYSTEMS SO
10/2/2014	\$239.65	JASON'S DELI # 049 Q64
10/2/2014	\$48.65	NB HANDY 110
10/2/2014	\$10.78	AMAZON MKTPLACE PMTS
10/2/2014	\$28.44	BLACK ELECTRICAL SUPPLY I
10/2/2014	\$37.71	SHERWIN WILLIAMS #2905
10/2/2014	\$12.77	WHALEY PARTS AND SUPPLY
10/2/2014	\$19.88	NORFOLK WIRE AND ELECTRON
10/2/2014	\$524.70	FIRST TEAM SPORTS
10/2/2014	\$43.18	WADE HAMPTON LANES
10/2/2014	\$1,774.06	BRIDGEWAY SOLUTIONS
10/2/2014	\$10.78	PUBLIX #205

10/2/2014	\$468.31	WHALEY PARTS AND SUPPLY
10/2/2014	\$31.01	7-ELEVEN 36846
10/2/2014	(\$154.00)	AMAZON MKTPLACE PMTS
10/2/2014	\$751.00	MUSIC THEATRE INTERNATIONAL
10/2/2014	\$13.19	TOTAL MAINTENANCE SOLUTIO
10/2/2014	\$31.48	SHERWIN WILLIAMS #2785
10/2/2014	\$60.98	VISTAPR VistaPrint.com
10/2/2014	\$63.23	BANKS APPLIANCE PARTS & S
10/2/2014	\$14.63	STAPLS7124569101000001
10/2/2014	\$3.75	BI-LO GROCERY #5016
10/2/2014	\$33.20	LOWES #01718
10/2/2014	\$65.56	TOTAL MAINTENANCE SOLUTIO
10/2/2014	\$1,529.68	DBC BLICK ART MATERIAL
10/2/2014	\$72.29	WM SUPERCENTER #2265
10/2/2014	\$108.13	HERFF JONES SCHOL 6900
10/2/2014	\$333.82	LOWES #01718
10/2/2014	\$185.08	HILTON HOTELS ADV RESV
10/2/2014	\$77.54	SHERWIN WILLIAMS #2785
10/2/2014	\$21.95	CARSON'S NUT-BOLT & TOOL
10/2/2014	\$48.99	INGLES MARKETS #69
10/2/2014	\$216.88	ST CLAIR SIGNS INC
10/2/2014	\$150.00	SQ GREER CPW - LAKE ROBI
10/2/2014	\$20.75	OFFICE DEPOT #479
10/2/2014	\$45.56	OFFICE MAX
10/2/2014	\$182.10	JOHNSTONE SUPPLY
10/2/2014	\$79.52	THE TRANE COMPANY
10/2/2014	\$57.20	Amazon.com
10/2/2014	\$96.78	BAKER DISTRIBUTING #578
10/2/2014	\$45.36	CHICK-FIL-A #01309
10/2/2014	\$12.74	AMAZON MKTPLACE PMTS
10/2/2014	\$338.67	FIRST TEAM SPORTS
10/2/2014	\$1,012.50	FGP INTERNATIONAL
10/2/2014	\$6,848.00	IN ACCUFAX
10/2/2014	\$111.30	BC CANNON CO INC
10/2/2014	\$87.99	BOB & LISAS PRODUCE
10/2/2014	\$36.44	HOBBY LOBBY #328
10/2/2014	\$93.19	AMAZON MKTPLACE PMTS
10/2/2014	\$146.38	LOWES #01718
10/2/2014	\$120.00	ROBOTICS EDU & COMP FNDN
10/2/2014	\$316.31	J W VAUGHN CO INC
10/2/2014	\$18.76	WM SUPERCENTER #3192
10/2/2014	\$107.45	OREILLY AUTO 00045690
10/2/2014	\$1,556.52	JOHNSTONE SUPPLY
10/2/2014	\$26.17	SMITH TURF & IRRAGTION
10/2/2014	\$507.21	CDW GOVERNMENT
10/2/2014	\$947.13	FINISHMASTER INC 140
10/2/2014	\$72.08	MUSICAL INNOVATIONS
10/2/2014	\$125.08	CC DICKSON BRANCH 1079
10/2/2014	\$316.80	SYSTEM DISTRIBUTORS INC
10/2/2014	\$33.92	NORFOLK WIRE AND ELECTRON
10/2/2014	\$7.41	NAPA AUTO 0027617

10/2/2014	\$48.40	Amazon.com
10/2/2014	\$241.37	KATHYS ENTERPRISES
10/2/2014	\$285.00	BLK UNITED MINISTRIES
10/2/2014	\$30.17	WM SUPERCENTER #2265
10/2/2014	\$59.66	LOWES #00667
10/2/2014	\$39.94	IKEA HOME SHOPPING
10/2/2014	\$6.22	ADVANCE AUTO PARTS #5440
10/2/2014	\$30.37	FOOD LION #2212
10/2/2014	(\$286.00)	AMAZON MKTPLACE PMTS
10/2/2014	\$225.78	EXTREMETEES
10/2/2014	\$29.79	W.P.LAW, INC #5
10/2/2014	\$170.02	JOHNSTONE SUPPLY
10/2/2014	\$31.53	WALGREENS #11463
10/2/2014	\$27.94	Amazon.com
10/2/2014	\$78.03	HOBBY LOBBY #0318
10/2/2014	\$219.09	JOHNSTONE SUPPLY
10/2/2014	\$124.70	PLANK ROAD PUBLISHING
10/2/2014	\$3.87	AMAZON MKTPLACE PMTS
10/2/2014	\$49.17	SHERWIN WILLIAMS #2735
10/2/2014	\$172.44	AMAZON MKTPLACE PMTS
10/2/2014	\$231.40	FRAME WAREHOUSE 16
10/2/2014	\$257.16	THE TRANE COMPANY
10/2/2014	\$30.40	JOHNSTONE SUPPLY
10/2/2014	\$125.00	ENCHANTED LEARNING LLC
10/2/2014	\$49.95	FITNESS FINDERS INC
10/2/2014	\$142.43	JOHNSTONE SUPPLY
10/2/2014	\$19.96	FOLLETT SCHOOL SOLUTIONS
10/2/2014	\$555.30	SOUTHEASTERN ELECTRICAL D
10/2/2014	\$66.65	BANKS APPLIANCE PARTS & S
10/2/2014	\$78.42	BLACK ELECTRICAL SUPPLY I
10/2/2014	\$72.99	OFFICE DEPOT #62
10/2/2014	\$127.20	ST CLAIR SIGNS INC
10/2/2014	\$62.54	J W VAUGHN CO INC
10/2/2014	\$548.29	FIRST TEAM SPORTS
10/2/2014	\$68.90	BC CANNON CO INC
10/2/2014	\$294.89	THE TRANE COMPANY
10/2/2014	\$22.20	ADVANCE AUTO PARTS #5440
10/2/2014	\$302.99	UMX INC (800)921-5523
10/2/2014	\$77.54	SHERWIN WILLIAMS #2735
10/2/2014	\$97.35	SHERWIN WILLIAMS #2735
10/2/2014	\$135.82	WAL-MART #3192
10/2/2014	\$185.08	HILTON HOTELS ADV RESV
10/2/2014	\$1,168.70	RTR KIDS RUGS
10/2/2014	\$264.54	JASON'S DELI # 049 Q64
10/2/2014	\$185.08	HILTON HOTELS ADV RESV
10/2/2014	\$1,492.18	ANDERSON BROS
10/2/2014	(\$15.08)	LOWES #01718
10/2/2014	\$14.94	WAL-MART #5487
10/2/2014	\$150.00	PAYPAL HISTORY BEE
10/2/2014	\$6.12	OREILLY AUTO 00045690
10/2/2014	\$100.70	2865-CED

10/2/2014	\$614.58	SMITH'S ADDRESSING MACHIN
10/2/2014	\$68.98	TCT ANDERSON'S
10/2/2014	\$1,161.28	JOHNSTONE SUPPLY
10/2/2014	\$100.00	NATIONALGEO
10/2/2014	\$410.17	JOHNSTONE SUPPLY
10/2/2014	\$67.61	CC DICKSON BRANCH 1004
10/2/2014	\$86.43	PORTER PAINTS 9388
10/2/2014	\$80.12	INGLES MARKETS #74
10/2/2014	\$659.77	DBC BLICK ART MATERIAL
10/2/2014	\$10.56	LOWES #01718
10/2/2014	\$184.79	LOWES #01983
10/2/2014	\$221.94	SYSTEM DISTRIBUTORS INC
10/2/2014	\$186.51	OFFICE DEPOT #479
10/2/2014	\$13.49	ADVANCE AUTO PARTS #5440
10/2/2014	\$146.79	SDS SUPPLY CORP
10/2/2014	\$185.08	HILTON HOTELS ADV RESV
10/2/2014	\$21.15	PORTER PAINTS 9388
10/2/2014	\$684.00	THE PEACE CENTER
10/2/2014	\$12.46	BEST BUY PARTSTORE
10/2/2014	\$93.97	THE HOME DEPOT #1126
10/2/2014	\$45.29	LOWES #01983
10/2/2014	\$182.32	HOLDER ELECTRIC SUPPLY
10/2/2014	\$72.19	RDR TECHNOLOGIES LLC
10/2/2014	\$25.00	ADVANCED ORG
10/2/2014	\$11.66	CRESCENT SUPPLY COMP INC
10/2/2014	\$159.60	AMAZON MKTPLACE PMTS
10/2/2014	\$11.69	SHERWIN WILLIAMS #2275
10/2/2014	\$42.69	WM SUPERCENTER #640
10/2/2014	\$31.78	ANNAS LINENS 622
10/2/2014	\$270.85	THE TRANE COMPANY
10/2/2014	\$325.31	PANERA BREAD #600911
10/2/2014	\$630.00	THE PEACE CENTER
10/2/2014	\$92.25	CARROT TOP INDUSTRIES INC
10/2/2014	\$75.11	THE TRANE COMPANY
10/2/2014	\$553.18	MIL-BAR PLASTICS, INC
10/2/2014	\$551.20	JUST SEW, INC.
10/2/2014	\$15.91	AMAZON MKTPLACE PMTS
10/2/2014	\$1,112.92	ROBOT MESH
10/2/2014	\$97.29	CHRISTOPHER TRUCKS
10/2/2014	\$100.00	WM SUPERCENTER #3192
10/2/2014	\$185.08	HILTON HOTELS ADV RESV
10/2/2014	\$106.07	LUCKS MUSIC LIBRARY INC
10/2/2014	\$50.03	TARGET 00011825
10/2/2014	\$190.04	LOWES #01718
10/2/2014	\$66.77	LOWES #01718
10/2/2014	\$13.31	LOWES #01718
10/2/2014	\$185.08	HILTON HOTELS ADV RESV
10/2/2014	\$389.68	THE TRANE COMPANY
10/2/2014	\$292.50	STAPLES DIRECT
10/2/2014	\$108.75	TUPELO HONEY CAFE
10/2/2014	\$3,908.00	ENCORE TECHNOLOGY GROUP

10/2/2014	\$117.13	SAMSClub.COM
10/2/2014	\$98.95	WAL-MART #4583
10/2/2014	\$10.07	2865-CED
10/2/2014	\$62.29	CC DICKSON BRANCH 1004
10/2/2014	\$501.90	DBC BLICK ART MATERIAL
10/3/2014	\$420.40	GREENVILLE TURF AND TRACT
10/3/2014	\$6.23	LOWES #00667
10/3/2014	\$30.73	BI-LO GROCERY #5613
10/3/2014	\$109.99	THE HOME DEPOT #1126
10/3/2014	\$57.00	SHELL OIL 22617220134
10/3/2014	\$472.47	GREENVILLE TURF AND TRACT
10/3/2014	\$69.21	NATIONAL BUS SALES & LEAS
10/3/2014	\$295.00	UMX INC (800)921-5523
10/3/2014	\$21.95	SILMAR ELECTRONICS
10/3/2014	\$126.73	MCABEE TRACTOR & TURF
10/3/2014	\$47.67	PUBLIX #613
10/3/2014	\$19.98	PUBLIX #531
10/3/2014	\$160.00	BATTERY SPECIALISTS
10/3/2014	\$63.74	WM SUPERCENTER #640
10/3/2014	\$227.91	SCHOOLSIN.COM
10/3/2014	\$198.75	LOUDMOUTH GOLF
10/3/2014	\$301.35	HAJOCA TAYLORS 72
10/3/2014	\$71.55	COWART AWARDS
10/3/2014	\$142.59	CRESCENT SUPPLY COMPANY I
10/3/2014	\$13.52	THE HOME DEPOT #1126
10/3/2014	\$7.92	BURDETTE HARDWARE SIMPSON
10/3/2014	\$8.46	THE HOME DEPOT 1104
10/3/2014	\$19.04	WILSONS 5 TO \$1 STORES
10/3/2014	\$516.59	PIEDMONT ELEC DSTRBTRS
10/3/2014	\$9.52	AC MOORE STR 58
10/3/2014	\$2,141.20	AMAZING THREADS LLC
10/3/2014	\$19.06	J W VAUGHN CO INC
10/3/2014	\$76.62	HOLDER ELECTRIC SUPPLY
10/3/2014	\$53,125.00	APEX LEARNING INC.
10/3/2014	\$609.65	NEFF COMPANY
10/3/2014	\$185.63	THE TRANE COMPANY
10/3/2014	\$196.00	USPS 45362502729803095
10/3/2014	\$154.16	IMPRINT COM
10/3/2014	\$111.27	ROOTS
10/3/2014	\$25.42	STAPLES 00105536
10/3/2014	\$28.40	GBC ECOMMERCE
10/3/2014	\$1,478.70	DMI DELL K-12 PTR
10/3/2014	\$382.27	CAROLINA LAWN &TRACTOR
10/3/2014	\$44.39	BI-LO GROCERY #5006
10/3/2014	\$222.21	ARMYUNIVERSE.COM
10/3/2014	\$107.87	LOWES #01718
10/3/2014	\$99.30	AMAZON MKTPLACE PMTS
10/3/2014	\$59.63	TOTAL MAINTENANCE SOLUTIO
10/3/2014	\$52.36	DMI DELL K-12 PTR
10/3/2014	\$100.00	0624 BP SP TRV RE SC
10/3/2014	\$75.00	REST STOP

10/3/2014	\$75.70	INGLES MARKETS #32
10/3/2014	\$12.30	PIEDMONT ELEC DSTRBTRS
10/3/2014	\$41.70	GREENVILLE TURF AND TRACT
10/3/2014	\$14.38	ADVANCE AUTO PARTS #5440
10/3/2014	\$20.20	CRESCENT SUPPLY COMPANY I
10/3/2014	\$294.00	USPS 45362502729803095
10/3/2014	\$35.79	JOHNSTONE SUPPLY
10/3/2014	\$788.22	SILMAR ELECTRONICS
10/3/2014	\$75.00	SPINX #197
10/3/2014	\$189.00	STORK SYSTEMS INC
10/3/2014	\$77.65	NCYI.ORG
10/3/2014	\$281.81	ROBBINS TIRE SERVI
10/3/2014	\$70.55	CRESCENT SUPPLY COMP INC
10/3/2014	\$31.78	RADIOSHACK COR00123695
10/3/2014	\$7.00	SPINX #181
10/3/2014	\$1,001.13	BWI - GREENVILLE/
10/3/2014	\$5.00	BIG LOTS STORES - #1294
10/3/2014	\$383.25	IN TUNE PARTNERS LLC
10/3/2014	\$63.07	GREENVILLE TURF AND TRACT
10/3/2014	\$130.62	WAL-MART #2265
10/3/2014	\$52.36	DMI DELL K-12 PTR
10/3/2014	\$244.00	SQ SC CHILDREN'S THEATRE
10/3/2014	\$50.00	WINTHROP UNIVERSITY
10/3/2014	\$129.26	JOHNSTONE SUPPLY
10/3/2014	\$12.14	THE HOME DEPOT 1127
10/3/2014	\$561.95	DBC BLICK ART MATERIAL
10/3/2014	\$118.90	LAMINEX, INC.
10/3/2014	\$277.89	CONTINENTAL ENGINE
10/3/2014	\$121.80	THE WEBSTAUANT STORE
10/3/2014	\$29.78	LOWES #01718
10/3/2014	\$171.72	HENSON'S INC MULCH & MORE
10/3/2014	\$52.65	Amazon.com
10/3/2014	\$260.40	BATTERY SPECIALISTS
10/3/2014	\$1,428.90	AMAZING THREADS LLC
10/3/2014	\$347.36	CLASSROOM SUPPLY MART
10/3/2014	\$8.62	CREGGER COMPANY 2
10/3/2014	\$90.95	CRESCENT SUPPLY COMPANY I
10/3/2014	\$29.11	TOTAL MAINTENANCE SOLUTIO
10/3/2014	\$22.45	CRESCENT SUPPLY COMPANY I
10/3/2014	\$35.79	JOHNSTONE SUPPLY
10/3/2014	\$40.00	SPINX #131
10/3/2014	\$79.20	INGLES MARKETS #208
10/3/2014	\$280.00	SC PARK SERVICE
10/3/2014	\$111.79	PUBLIX #632
10/3/2014	\$223.05	CRESCENT SUPPLY COMPANY I
10/3/2014	\$150.00	PAYPAL SCCSS
10/3/2014	\$81.09	Thomas Sand Company Inc
10/3/2014	\$11.35	ADVANCE AUTO PARTS #5440
10/3/2014	\$18.97	GREENVILLE TURF AND TRACT
10/3/2014	\$77.60	BLANCHARD MACHINERY
10/3/2014	\$95.13	AMAZON MKTPLACE PMTS



10/3/2014	\$11.24	GREER COMMISSION PUBLIC W
10/3/2014	\$223.18	WILSONS 5 TO \$1 STORE
10/3/2014	\$13,145.00	AUM - K&K FIDUCIARY
10/3/2014	\$148.00	THE CPE STORE, INC.
10/3/2014	\$778.82	THE TRANE COMPANY
10/3/2014	\$52.50	DOLLAR-GENERAL #6407
10/3/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
10/3/2014	\$62.35	LOWES #01983
10/3/2014	\$76.47	GOLDIEBLOX, INC.
10/3/2014	\$235.00	NAESP.ORG
10/3/2014	\$39.24	CMH #43 DV OF HAINES
10/3/2014	\$959.97	BUYDIG COM 800 617 4686
10/3/2014	\$10.50	INGLES MARKETS #206
10/3/2014	\$139.53	OFFICE DEPOT #1214
10/3/2014	\$119.45	DAKE GRAND HAVEN
10/3/2014	\$150.80	DEMCO INC
10/3/2014	\$273.05	SOUTHEASTERN ELECTRICAL D
10/3/2014	\$35.79	JOHNSTONE SUPPLY
10/3/2014	\$831.45	HMCO BOOKS
10/3/2014	\$122.99	LOWES #01718
10/3/2014	\$45.00	GREER DMV 49
10/3/2014	\$23.50	7-ELEVEN 36846
10/3/2014	\$120.08	TUCKER MATERIALS
10/3/2014	\$21.15	PORTER PAINTS 9388
10/3/2014	\$59.56	NAPA AUTO 0027617
10/3/2014	\$420.00	UNIFORM ADVANTAGE
10/3/2014	\$5,614.27	DMI DELL K-12 PTR
10/3/2014	\$48.00	EXXONMOBIL 45321981
10/3/2014	\$652.86	ORIENTAL TRADING CO
10/3/2014	\$305.00	CITY OF GREENVILLE ZOO
10/3/2014	\$122.43	COMMUNICATION SERVICE CEN
10/3/2014	\$42.74	WM SUPERCENTER #4583
10/3/2014	\$14.44	LOWES #01718
10/3/2014	\$307.86	AWL PEARSON EDUCATION
10/3/2014	\$13.46	HOBBY LOBBY #0318
10/3/2014	\$95.29	ADVANCE AUTO PARTS #5440
10/3/2014	\$200.00	BASS FEDERATION NATION
10/3/2014	\$3.98	APL ITUNES.COM/BILL
10/3/2014	\$4,968.40	BELSON OUTDOORS, INC.
10/3/2014	\$109.82	WM SUPERCENTER #640
10/3/2014	\$24.35	CLASSIC ACE HARDWARE
10/3/2014	\$14,478.12	GREER COMMISSION PUBLIC W
10/3/2014	\$38.16	COWART AWARDS
10/3/2014	\$19,645.23	GREER COMMISSION PUBLIC W
10/3/2014	\$3.86	CRESCENT SUPPLY COMPANY I
10/3/2014	\$93.50	SCHOOL NURSE SUPPLY INC
10/3/2014	\$57.04	THE UPS STORE 3193
10/3/2014	\$1,084.86	CUSTOMINK TSHIRTS
10/3/2014	\$30.00	SCHOLASTIC BOOK CLUB
10/3/2014	\$355.07	LAMINEX, INC.
10/3/2014	\$290.10	TOTAL MAINTENANCE SOLUTIO

10/3/2014	\$162.50	SILMAR ELECTRONICS
10/3/2014	\$17.11	VWR INTERNATIONAL INC
10/3/2014	\$182.89	TUCKER MATERIALS
10/3/2014	\$420.00	UNIFORM ADVANTAGE
10/3/2014	\$46.00	7-ELEVEN 36846
10/3/2014	\$37.99	LOWES #01983
10/3/2014	\$485.97	INTERSTATE TRANSPORTATION
10/3/2014	\$28.10	Amazon.com
10/3/2014	\$176.00	ROYALFIREWORKS PUB
10/3/2014	(\$160.00)	BATTERY SPECIALISTS
10/3/2014	\$47.12	PUBLIX #632
10/3/2014	\$392.00	ISTE CONFERENCE
10/3/2014	\$319.27	TOTAL MAINTENANCE SOLUTIO
10/3/2014	\$44.25	INGLES MARKETS #32
10/3/2014	\$200.00	Amazon.com
10/3/2014	\$10,926.67	AUM - K&K FIDUCIARY
10/3/2014	\$185.84	2865-CED
10/3/2014	\$27.00	BREAKERS # 18
10/3/2014	\$104.63	ADVANCE AUTO PARTS #5440
10/3/2014	\$274.61	VZWRLSS MY VZ VB P
10/3/2014	\$47.54	GREENVILLE TURF AND TRACT
10/3/2014	\$50.63	CRESCENT SUPPLY COMPANY I
10/3/2014	\$63.56	KURTZ BROS
10/3/2014	\$35.79	JOHNSTONE SUPPLY
10/3/2014	\$50.00	SPINX #0205
10/3/2014	\$10.43	LOWES #01718
10/3/2014	\$6.00	USPS 45362502729802915
10/3/2014	\$37.63	J W VAUGHN CO INC
10/3/2014	\$54.15	BI-LO GROCERY #5256
10/3/2014	\$20.14	J W VAUGHN CO INC
10/3/2014	\$15.23	VIRCO INC.
10/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
10/3/2014	\$20.67	GREER COMMISSION PUBLIC W
10/3/2014	\$336.87	GREENVILLE TURF AND TRACT
10/3/2014	\$35.79	JOHNSTONE SUPPLY
10/3/2014	\$35,518.20	GREER COMMISSION PUBLIC W
10/3/2014	\$112.68	HOBBY LOBBY #328
10/3/2014	\$104.39	STAPLES 00118000
10/3/2014	\$47.66	GREENVILLE FENCE CO
10/3/2014	\$1,490.00	CANNON ROOFING LLC
10/3/2014	\$15.56	PUBLIX #530
10/3/2014	\$118.85	AMAZON MKTPLACE PMTS
10/3/2014	\$185.54	CRESCENT SUPPLY COMPANY I
10/3/2014	\$101.35	SHERWIN WILLIAMS #2275
10/3/2014	\$32.93	JOHNSTONE SUPPLY
10/3/2014	\$81.10	WAL-MART #4583
10/3/2014	\$35.79	JOHNSTONE SUPPLY
10/3/2014	\$23.65	HAJOCA TAYLORS 72
10/3/2014	\$109.70	WM SUPERCENTER #4583
10/3/2014	\$28.79	SOUTH CAROLINA ATHLETIC A
10/3/2014	\$43.45	SHERWIN WILLIAMS #2785

10/6/2014	\$155.14	FORMS AND SUPPLY - AOPD
10/6/2014	\$55.36	ADVANCE AUTO PARTS #5440
10/6/2014	\$92.53	AMAZON MKTPLACE PMTS
10/6/2014	\$37.45	MARATHON PETRO136648D MAR
10/6/2014	\$270.00	NCTE - MOTO
10/6/2014	\$196.00	PUBLIX #1148
10/6/2014	\$144.00	EDUCATIONAL THEATRE ASSOC
10/6/2014	\$280.00	ROBOTICS EDU & COMP FNDN
10/6/2014	\$192.36	BARNES & NOBLE #2558
10/6/2014	\$192.66	HAMPTON INN DOWNTOWN HIST
10/6/2014	\$85.21	DEMCO INC
10/6/2014	\$136.22	JOHNSTONE SUPPLY
10/6/2014	\$163.27	CL BARNHOUSE COMPANY
10/6/2014	\$244.73	BARNES&NOBLE COM
10/6/2014	\$1,934.06	MCBRIDES INC
10/6/2014	\$84.60	J W VAUGHN CO INC
10/6/2014	\$357.47	WAL-MART #0640
10/6/2014	\$67.34	MARATHON PETRO136895D MAR
10/6/2014	\$386.52	JOHNSTONE SUPPLY
10/6/2014	\$19.92	CAROLINA BIOLOGIC SUPPLY
10/6/2014	\$177.30	FRANK'S TEXACO
10/6/2014	\$697.11	FORMS AND SUPPLY - AOPD
10/6/2014	\$3.79	CLASSIC ACE & POSTAL
10/6/2014	\$452.09	PIP PRINTING
10/6/2014	\$207.41	DOWNTOWN DOGS LLC
10/6/2014	\$50.17	NASCO MAIL ORDER
10/6/2014	\$11.83	PUBLIX #1012
10/6/2014	\$5.75	USPS 45366006529808201
10/6/2014	\$133.28	WM SUPERCENTER #2687
10/6/2014	\$171.78	HOLDER ELECTRIC SUPPLY
10/6/2014	\$15.86	JOHNSTONE SUPPLY
10/6/2014	\$195.00	SQ SPARTANBURG COU
10/6/2014	\$360.38	STAPLS7124975066000001
10/6/2014	\$1,683.00	THE PEACE CENTER
10/6/2014	\$30.02	VZWRLSS APOCC VISB
10/6/2014	\$229.94	FOLLETT SCHOOL SOLUTIONS
10/6/2014	\$26.45	FIRST TEAM SPORTS
10/6/2014	\$180.59	KRISPY KREME DOUGH
10/6/2014	\$160.59	BENSON CHRYSLER PLYMOUTH
10/6/2014	\$40.83	THE CLEAN TEAM
10/6/2014	\$904.31	UPSTATE TROPHIES AND BOW
10/6/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
10/6/2014	\$128.10	WAL-MART #1244
10/6/2014	\$4,664.00	ROSETTA STONE
10/6/2014	\$617.40	TONYS PIZZA AND SUBS
10/6/2014	\$16.29	PORTER PAINTS 9388
10/6/2014	\$18.79	LOWES #00667
10/6/2014	\$125.00	SCHOLASTIC INC. KEY 22
10/6/2014	\$32.35	STEVIE B'S PIZZA - GREE
10/6/2014	\$13.33	OREILLY AUTO 00045690
10/6/2014	\$90.10	J W VAUGHN CO INC

10/6/2014	\$204.50	ERN WEBINARS
10/6/2014	\$75.75	MICHAELS STORES 6001
10/6/2014	\$63.60	LOWES #00528
10/6/2014	\$22.90	HOLDER ELECTRIC SUPPLY
10/6/2014	\$393.92	CHRISTOPHER TRUCKS
10/6/2014	\$371.25	WAL-MART #2265
10/6/2014	\$79.00	MYFONTS INC
10/6/2014	\$159.31	CHRISTOPHER TRUCKS
10/6/2014	\$1,439.47	REI GREENWOODHEINEMANN
10/6/2014	\$19.49	STAPLS7124975554000002
10/6/2014	\$53.52	THE HOME DEPOT 1127
10/6/2014	\$161.49	STAPLS7125069243000001
10/6/2014	\$350.00	USC EMALL
10/6/2014	(\$212.82)	WAL-MART #0640
10/6/2014	\$300.00	SQ UPSTATE PUMPING
10/6/2014	\$192.66	HAMPTON INN DOWNTOWN HIST
10/6/2014	\$998.16	WAL-MART #2265
10/6/2014	\$12.62	CVS/PHARMACY #03805
10/6/2014	\$80.00	ROCKS RV PARK AND KAYAK L
10/6/2014	\$67.71	OREILLY AUTO 00045690
10/6/2014	\$92.56	SSI SCHOOL SPECIALTY
10/6/2014	\$206.45	THE TRANE COMPANY
10/6/2014	\$4,556.50	HMCO ECMRCE BOOKS
10/6/2014	\$181.00	ORIENTAL TRADING CO
10/6/2014	\$57.58	SOUTH CAROLINA ATHLETIC A
10/6/2014	\$21.00	SCHOLASTIC INC. KEY 22
10/6/2014	\$228.76	BARNES & NOBLE #2221
10/6/2014	\$6.36	MICHAELS STORES 6001
10/6/2014	\$6.93	BI-LO GROCERY #5661
10/6/2014	\$33.63	THE HOME DEPOT 1104
10/6/2014	\$11.98	OFFICE PLAYGROUND INC
10/6/2014	\$53.00	COWART AWARDS
10/6/2014	\$57.58	SOUTH CAROLINA ATHLETIC A
10/6/2014	\$52.40	KIDS DISCOVER SCHOOL
10/6/2014	\$178.08	HEATHERLY BROS AUTO SERVI
10/6/2014	\$55.89	THE HOME DEPOT #1124
10/6/2014	\$1,018.70	DELTA AIR 0067498276584
10/6/2014	\$125.37	TUCKER MATERIALS
10/6/2014	\$170.40	AMAZON MKTPLACE PMTS
10/6/2014	\$1,184.00	NIVENS APPLE FARM
10/6/2014	\$92.39	THE HOME DEPOT 1104
10/6/2014	\$15.89	AUTOZONE #0211
10/6/2014	\$44.49	STAPLES 00108688
10/6/2014	\$19.95	APL ITUNES.COM/BILL
10/6/2014	\$275.00	MU ALPHA THETA
10/6/2014	\$9.53	SUNRIFT ADVENTURES
10/6/2014	\$855.00	THE PEACE CENTER
10/6/2014	\$122.42	STAPLS7124975066000005
10/6/2014	\$51.52	Amazon.com
10/6/2014	\$85.73	WAL-MART #1244
10/6/2014	\$1,263.75	THE TRANE COMPANY

10/6/2014	\$77.20	Amazon.com
10/6/2014	\$24.71	TLF TOUCH OF CLASS LTD
10/6/2014	\$313.00	SPECIALTY STEELS 1
10/6/2014	\$78.61	Amazon.com
10/6/2014	\$774.00	THE PEACE CENTER
10/6/2014	\$12.51	JOHNSTONE SUPPLY
10/6/2014	\$1,175.59	THE TRANE COMPANY
10/6/2014	\$455.84	MENTORING MINDS, L.P.
10/6/2014	\$1,186.03	THE TRANE COMPANY
10/6/2014	\$35.45	IMAGESTUFF.COM
10/6/2014	\$133.60	THE TRANE COMPANY
10/6/2014	\$189.95	AMAZON MKTPLACE PMTS
10/6/2014	\$187.47	Amazon.com
10/6/2014	\$192.66	HAMPTON INN DOWNTOWN HIST
10/6/2014	\$42.40	NET'S FLOWERS
10/6/2014	\$79.85	CRYSTAL PRODUCTIONS
10/6/2014	\$63.72	WM SUPERCENTER #2265
10/6/2014	\$19.77	CAMPBELL-BROWN INC
10/6/2014	\$14.89	AMAZON MKTPLACE PMTS
10/6/2014	\$33.17	ADVANCE AUTO PARTS #5440
10/6/2014	\$17.68	STAPLS7125055074000001
10/6/2014	\$10,310.82	WILLIAM H. SADLIER, INC.,
10/6/2014	\$37.63	PARTY CITY #200
10/6/2014	\$297.52	CRESCENT SUPPLY COMPANY I
10/6/2014	\$42.18	TWISTED CUP
10/6/2014	\$150.00	CHRISTOPHER TRUCKS
10/6/2014	\$9.60	SAMSCLUB.COM
10/6/2014	\$24.95	LOWES #01718
10/6/2014	\$42.35	TLF TOUCH OF CLASS LTD
10/6/2014	\$281.74	Amazon.com
10/6/2014	\$26.31	BURDETTE HARDWARE FOUNTAI
10/6/2014	\$47.25	SHARPRODUCTS 800-248-7427
10/6/2014	\$34.61	DEMCO INC
10/6/2014	\$77.24	HOBBY LOBBY #0318
10/6/2014	\$38.54	WILSONS 5 TO \$1 STORES
10/6/2014	\$280.00	ADVANCE AUTO PARTS #5820
10/6/2014	\$144.96	WAL-MART #2265
10/6/2014	\$3.45	ADVANCE AUTO PARTS #5330
10/6/2014	\$630.00	THE PEACE CENTER
10/6/2014	\$160.89	OREILLY AUTO 00045690
10/6/2014	\$12.58	OREILLY AUTO 00045690
10/6/2014	\$80.93	VARSITY SPIRIT CORP
10/6/2014	\$26.48	OREILLY AUTO 00045690
10/6/2014	\$11.55	BANKS APPLIANCE PARTS & S
10/6/2014	\$246.19	KING ASPHALT INC
10/6/2014	\$30.18	WAL-MART #0640
10/6/2014	\$84.75	TOTAL MAINTENANCE SOLUTIO
10/6/2014	\$37.09	FIRST TEAM SPORTS
10/6/2014	\$207.60	FITNESS FINDERS INC
10/6/2014	\$388.92	STAPLES DIRECT
10/6/2014	\$494.45	SCHOLASTIC MAGAZINES

10/6/2014	\$19.95	APL ITUNES.COM/BILL
10/6/2014	\$192.66	HAMPTON INN DOWNTOWN HIST
10/6/2014	\$1,375.49	VELOCITY TECH SOLUTIONS
10/6/2014	\$610.00	SQ PIEDMONT AMERICAN IND
10/6/2014	\$192.66	HAMPTON INN DOWNTOWN HIST
10/6/2014	\$32.40	LITTLE CAESARS 0101 0018
10/6/2014	\$1.90	OFFICE DEPOT #1214
10/6/2014	\$32.80	THE HOME DEPOT 1127
10/6/2014	\$473.02	AMAZING THREADS LLC
10/6/2014	\$58.22	PAPA JOHN'S #01164
10/6/2014	\$27.17	SCHOOL SPOT
10/6/2014	\$43.18	WAL-MART #2265
10/6/2014	\$59.36	REI GREENWOODHEINEMANN
10/6/2014	\$21.65	THE HOME DEPOT 1127
10/6/2014	\$109.14	KMART 4016
10/6/2014	\$905.16	AMAZING THREADS LLC
10/6/2014	\$274.52	STAPLS7124975554000001
10/6/2014	\$19.92	INGLES MARKETS #32
10/6/2014	\$96.26	JOHNSTONE SUPPLY
10/6/2014	\$1,194.00	LIFE CENTER-GREENVILLE
10/6/2014	\$169.24	SHERATON
10/6/2014	\$123.44	BRICK STREET CAFE
10/6/2014	\$450.00	ACT Innovations in Edu
10/6/2014	\$12.15	ADVANCE AUTO PARTS #5440
10/6/2014	\$3,332.51	EXTREMETEES
10/6/2014	\$1,305.21	THE TRANE COMPANY
10/6/2014	\$75.24	JOHNSTONE SUPPLY
10/6/2014	\$194.53	FLAGHOUSE INC
10/6/2014	\$27.00	LITTLE CAESARS 0101 0005
10/6/2014	\$6.61	THE HOME DEPOT 1127
10/6/2014	\$350.00	USC EMALL
10/6/2014	\$113.06	HAMPTON INNS
10/6/2014	\$30.02	VZWRLSS APOCC VISB
10/6/2014	\$113.06	HAMPTON INNS
10/6/2014	\$258.82	STAPLS0128403739000001
10/6/2014	\$143.32	SCHOOL TECH INC
10/6/2014	\$19.08	ADVANCE AUTO PARTS #5330
10/6/2014	\$90.00	CAROLINA RENAISSANCE
10/6/2014	\$3,098.79	GREENVILLE TURF AND TRACT
10/6/2014	(\$12.58)	OREILLY AUTO 00045690
10/6/2014	\$60.93	ETAHAND2MIND
10/6/2014	\$1,827.74	THE TRANE COMPANY
10/6/2014	\$85.82	GOS// GREENVILLE OFFICE S
10/6/2014	\$137.69	THE SYSTEM DEPOT
10/6/2014	\$307.00	LITANIA SPORTS GROUP INC
10/6/2014	\$216.00	LITTLE CAESARS 0101 0013
10/6/2014	\$202.07	THE OLIVE GARD00013128
10/6/2014	\$450.00	BJU M & G
10/6/2014	\$1,931.17	EPIC SPORTS
10/6/2014	(\$239.85)	DECKER INC
10/6/2014	\$186.50	SCHOLASTIC INC. KEY 22

10/6/2014	\$31.38	JOHNSTONE SUPPLY
10/6/2014	\$86.83	STEPS TO LITERACY
10/6/2014	\$77.62	ADVANCE AUTO PARTS #5330
10/6/2014	\$18.00	CROWN INDUSTRIES INC
10/6/2014	\$31.63	THE HOME DEPOT 1104
10/6/2014	\$19.85	THE HOME DEPOT 1127
10/6/2014	\$1,387.18	MOORE & BALLIEW OIL COMPA
10/6/2014	\$103.43	PUBLIX #1148
10/6/2014	\$113.06	HAMPTON INNS
10/6/2014	\$53.19	EPIC SPORTS
10/6/2014	\$1,719.00	THE PEACE CENTER
10/6/2014	\$30.08	VZWRLSS APOCC VISE
10/6/2014	\$60.00	SCHOLASTIC BOOK CLUB
10/6/2014	\$360.53	SSI SCHOOL SPECIALTY
10/6/2014	\$91.50	LITANIA SPORTS GROUP INC
10/6/2014	\$249.48	THE SYSTEM DEPOT
10/6/2014	\$47.11	THE HOME DEPOT 1104
10/6/2014	\$48.62	GOS// GREENVILLE OFFICE S
10/6/2014	\$97.94	ANDY OXY CO INC
10/6/2014	\$225.00	J W PEPPER
10/6/2014	\$57.00	PAPA V S 204
10/6/2014	\$45.90	PAPA JOHN'S #00584
10/6/2014	\$49.82	TLF GARLANDS FLOWERS AND
10/6/2014	\$504.61	QUILL CORPORATION
10/6/2014	\$17.79	CRESCENT SUPPLY COMP INC
10/6/2014	\$57.24	MARIETTA LAWN & GARDEN
10/6/2014	\$68.88	THE HOME DEPOT 1127
10/6/2014	\$14.95	APL ITUNES.COM/BILL
10/6/2014	\$34.98	OLD NAVY #6212
10/6/2014	\$1,798.34	NETWORK CONTROLS
10/6/2014	\$254.62	ATLANTIC SUPPLY & EQUIP
10/6/2014	\$310.94	STA WORLDWIDE SPORT
10/6/2014	\$150.00	MEDIEVAL TIMES MYRT RES
10/6/2014	\$1,080.00	THE PEACE CENTER
10/6/2014	\$98.57	OREILLY AUTO 00045690
10/6/2014	\$2,135.00	IN GRADECAM, LLC
10/6/2014	\$1,929.16	BEST BUY 00002725
10/6/2014	\$226.31	ENCORE TECHNOLOGY GROUP
10/6/2014	\$8.98	DBC BLICK ART MATERIAL
10/6/2014	\$44.96	GLOBAL GOLF
10/6/2014	\$815.27	CRESCENT SUPPLY COMPANY I
10/6/2014	\$186.22	STAPLS712510284700001
10/6/2014	\$150.00	BJU M & G
10/6/2014	\$19.74	THE HOME DEPOT 1127
10/6/2014	\$239.39	AMAZON MKTPLACE PMTS
10/6/2014	\$50.00	RACEWAY6745 54067459
10/6/2014	\$9.64	STAPLS712505507400002
10/6/2014	\$11.84	AMAZON MKTPLACE PMTS
10/6/2014	\$38.88	CHICK-FIL-A #00830
10/6/2014	\$1,260.34	EMBROID ME
10/6/2014	\$739.20	JOHNSTONE SUPPLY

10/6/2014	\$192.35	MOORE & BALLIEW OIL COMPA
10/6/2014	\$21.20	FIRST TEAM SPORTS
10/6/2014	\$43.05	STAPLS7125102847000002
10/6/2014	\$456.00	SCHOLASTIC BOOK CLUB
10/6/2014	\$411.00	GETTYSBURG FOUNDATION
10/6/2014	\$52.25	WM SUPERCENTER #2265
10/6/2014	\$32.40	SUBWAY 00203653
10/6/2014	\$93.50	COSMOPROF #9151
10/6/2014	\$200.00	ASCA
10/6/2014	\$6.13	LOWES #01718
10/6/2014	\$121.00	NAFME
10/6/2014	\$494.45	SCHOLASTIC MAGAZINES
10/6/2014	\$603.86	SCHOLASTIC INC. KEY 6
10/6/2014	\$14.85	RED BOWL ASIAN BISTRO
10/6/2014	\$251.25	FOLLETT SCHOOL SOLUTIONS
10/6/2014	\$51.81	DBC BLICK ART MATERIAL
10/6/2014	\$165.89	NORFOLK WIRE AND ELECTRON
10/6/2014	\$147.06	SPRINGHILL SUITES COLUMBI
10/6/2014	\$186.67	STU STUMPS
10/6/2014	\$140.00	SOUTH CAROLINA ASSOCIATIO
10/6/2014	\$221.99	ALL THE WRITE NEWS
10/6/2014	\$16.28	TOTAL MAINTENANCE SOLUTIO
10/6/2014	\$360.32	LITTLE AMERICA HOTEL
10/6/2014	\$114.12	ADVANCE AUTO PARTS #5440
10/6/2014	\$161.72	LEGO EDUCATION
10/6/2014	\$2,925.60	CUSTOM SIGNS
10/6/2014	\$295.32	TIGER TOWN GRAPHICS
10/6/2014	\$1,170.00	CAROLINA RENAISSANCE
10/6/2014	\$406.72	SCHOLASTIC BOOK FAIRS
10/6/2014	\$221.52	STAPLES 00118018
10/6/2014	\$139.62	NAPA AUTO 0027617
10/6/2014	\$132.00	USPS 45362602729803178
10/6/2014	\$192.66	HAMPTON INN DOWNTOWN HIST
10/6/2014	\$7.76	INGLES MARKETS #29
10/6/2014	\$143.43	STAPLS7125038308000001
10/7/2014	\$5.27	LOWES #00667
10/7/2014	\$310.85	BRIDGEWAY SOLUTIONS
10/7/2014	\$8.44	LOWES #00667
10/7/2014	\$37.46	INT FGS HARDWARE
10/7/2014	\$108.92	HILTON HEAD ISLAND HEAD P
10/7/2014	\$98.90	INTERSTATE TRANSPORTATION
10/7/2014	\$35.50	STAPLES 00118000
10/7/2014	\$78.00	JUMP START ATHLETICS
10/7/2014	\$121.00	NAFME
10/7/2014	\$52.66	AMAZON MKTPLACE PMTS
10/7/2014	\$40.80	USPS 45880006929809035
10/7/2014	\$22.22	TOTAL MAINTENANCE SOLUTIO
10/7/2014	\$163.09	BOUND TO STAY BOUND BOOKS
10/7/2014	\$1,863.32	ENCORE TECHNOLOGY GROUP
10/7/2014	\$59.28	WAL-MART #5487
10/7/2014	\$2,120.00	PIANO CENTRAL



10/7/2014	\$108.92	HILTON HEAD ISLAND HEAD P
10/7/2014	\$19.97	LOWES #00528
10/7/2014	\$711.58	EXTREMETEES
10/7/2014	\$178.98	FINISHMASTER INC 140
10/7/2014	\$350.00	SQ MOBILECELLREPAI
10/7/2014	\$109.24	PUBLIX #602
10/7/2014	(\$25.65)	WAL-MART #2265
10/7/2014	\$43.30	LOWES #00528
10/7/2014	\$108.92	HILTON HEAD ISLAND HEAD P
10/7/2014	(\$11.66)	CRESCENT SUPPLY COMP INC
10/7/2014	\$13.00	CASEYSWOOD
10/7/2014	\$28.10	WAL-MART #4583
10/7/2014	\$56.15	CASEYSWOOD
10/7/2014	\$340.98	BARNES&NOBLE COM
10/7/2014	\$108.92	HILTON HEAD ISLAND HEAD P
10/7/2014	\$84.90	WAL-MART #5487
10/7/2014	\$296.43	ENCORE TECHNOLOGY GROUP
10/7/2014	\$49.05	SHERWIN WILLIAMS #2145
10/7/2014	\$62.67	PUBLIX #576
10/7/2014	\$270.63	OREILLY AUTO 00045690
10/7/2014	\$69.72	SPINX #181
10/7/2014	\$108.92	HILTON HEAD ISLAND HEAD P
10/7/2014	\$544.00	MARRIOTT LITTLE ROCK D/T
10/7/2014	\$77.28	INTERSTATE TRANSPORTATION
10/7/2014	\$224.89	INTERSTATE TRANSPORTATION
10/7/2014	\$131.77	FOOD LION # 2644
10/7/2014	\$10.34	TOTAL MAINTENANCE SOLUTIO
10/7/2014	\$158.36	BWI - GREENVILLE/
10/7/2014	\$24.56	PETSMART INC 400
10/7/2014	\$313.76	DIXIE RUBBER & PLASTIC
10/7/2014	\$40.71	LOWES #00667
10/7/2014	\$47.70	OFFICE MAX
10/7/2014	\$108.92	HILTON HEAD ISLAND HEAD P
10/7/2014	\$29.02	LOWES #00667
10/7/2014	\$245.00	USPS 45366006529808201
10/7/2014	\$108.11	WAL-MART #4583
10/7/2014	\$271.23	SCHOOLMART TECHLINE EDUCA
10/7/2014	\$0.62	INTERNATIONAL TRANSACTION
10/7/2014	\$108.92	HILTON HEAD ISLAND HEAD P
10/7/2014	(\$366.20)	J W PEPPER
10/7/2014	\$19.98	LOWES #01718
10/7/2014	\$38.64	TOTAL MAINTENANCE SOLUTIO
10/7/2014	\$50.00	MAINSTREET FLOWERS
10/7/2014	\$2,231.21	DMI DELL K-12 PTR
10/7/2014	\$149.00	DEVELOPMENTAL RESOURCES
10/7/2014	\$88.34	AMAZON MKTPLACE PMTS
10/7/2014	\$23.83	GREENVILLE FENCE CO
10/7/2014	\$39.81	WHOLESALE INDUSTRIAL ELEC
10/7/2014	\$35.00	AMAZON MKTPLACE PMTS
10/7/2014	\$58.50	REGAL CHERRYDALE 16
10/7/2014	\$169.53	ADMIT ONE PRODUCTS

10/7/2014	\$35.00	PAYPAL BANNERSPLUS
10/7/2014	\$29.51	WAL-MART #0640
10/7/2014	\$201.20	WOODCRAFT 560
10/7/2014	\$52.03	INTERSTATE TRANSPORTATION
10/7/2014	\$51.09	FIVE FORKS MOWER REPAI
10/7/2014	\$108.92	HILTON HEAD ISLAND HEAD P
10/7/2014	\$139.16	CRESCENT SUPPLY COMPANY I
10/7/2014	\$11.00	REGAL CHERRYDALE 16
10/7/2014	\$76.78	TOTAL MAINTENANCE SOLUTIO
10/7/2014	\$8.27	FIVE FORKS MOWER REPAI
10/7/2014	(\$60.27)	WAL-MART #4145
10/7/2014	\$149.00	DEVELOPMENTAL RESOURCES
10/7/2014	\$108.92	HILTON HEAD ISLAND HEAD P
10/7/2014	\$276.99	HAWS
10/7/2014	\$19.94	PUBLIX #602
10/7/2014	\$108.92	HILTON HEAD ISLAND HEAD P
10/7/2014	\$422.94	GREENVILLE TURF AND TRACT
10/7/2014	\$39.15	OREILLY AUTO 00045690
10/7/2014	\$60.00	CHEVRON 00306645
10/7/2014	\$23.00	STOP A MINIT #16
10/7/2014	\$721.99	AMAZON MKTPLACE PMTS
10/8/2014	\$667.78	BEST BUY 00002725
10/8/2014	\$636.58	HARBOR FREIGHT TOOLS 96
10/8/2014	\$790.00	AM ASSN FOR EMPL IN
10/8/2014	\$259.95	RTR KIDS RUGS
10/8/2014	\$620.69	TOTAL MAINTENANCE SOLUTIO
10/8/2014	\$32.70	WAL-MART #1244
10/8/2014	\$13.25	CRESCENT SUPPLY COMPANY I
10/8/2014	\$181.53	BWI - GREENVILLE/
10/8/2014	\$82.75	BLURB INC
10/8/2014	\$77.27	HOLDER ELECTRIC SUPPLY
10/8/2014	(\$18.95)	STAPLS7124975554001001
10/8/2014	\$199.26	LAMINEX, INC.
10/8/2014	\$154.71	MR ALTERNATOR
10/8/2014	\$379.51	SPRINT SYSTEMS OF PHOTOG
10/8/2014	\$80.61	SOUTHEASTERN ELECTRICAL D
10/8/2014	\$19.48	CREATESPACE
10/8/2014	\$29.15	EMEDIA GROUP INC
10/8/2014	\$48.60	STARBUCKS #11550 GREENVIL
10/8/2014	\$889.13	BARNES & NOBLE #2221
10/8/2014	\$9.41	CRESCENT SUPPLY COMP INC
10/8/2014	\$63.60	LOWES #01718
10/8/2014	\$149.95	NEWPATH LEARNING
10/8/2014	\$484.21	LAMINEX, INC.
10/8/2014	\$138.86	BAKER DISTRIBUTING #578
10/8/2014	\$260.52	JOHNSTONE SUPPLY
10/8/2014	\$190.00	SHRM MEMBER600278843
10/8/2014	\$247.50	PIONEER DRAMA SERVICE
10/8/2014	\$144.64	BLACK ELECTRICAL SUPPLY I
10/8/2014	\$74.95	EASYTESTMAKER.COM
10/8/2014	\$40.32	JOHNSTONE SUPPLY

10/8/2014	\$48.91	SHERWIN WILLIAMS #2785
10/8/2014	\$25.42	SHELL OIL 57544770100
10/8/2014	\$119.09	WW GRAINGER
10/8/2014	\$1,417.00	HOLDER ELECTRIC SUPPLY
10/8/2014	\$28.11	LOWES #00667
10/8/2014	\$28.16	PUBLIX #1148
10/8/2014	\$972.00	THE PEACE CENTER
10/8/2014	\$1,408.46	BSN SPORT SUPPLY GROUP
10/8/2014	\$3,560.27	CHARTER COMM
10/8/2014	\$94.66	HOLDER ELECTRIC SUPPLY
10/8/2014	\$42.36	THE HOME DEPOT 1127
10/8/2014	\$181.86	SCHOLASTIC INC. KEY 6
10/8/2014	\$31.27	CHICK-FIL-A #01309
10/8/2014	\$264.02	THE TRANE COMPANY
10/8/2014	\$103.57	BI-LO GROCERY #5661
10/8/2014	\$112.17	ECO-PRODUCTS
10/8/2014	\$1,024.00	SALARMY SC KROC CTR GRNVL
10/8/2014	\$116.60	DOLRTREE 1728 00017285
10/8/2014	\$575.00	EMBASSY KINGSTON PLANT
10/8/2014	\$4.09	WW GRAINGER
10/8/2014	\$130.80	THE TRANE COMPANY
10/8/2014	\$12.05	STAPLS7125152708000002
10/8/2014	\$26.43	INGLES MARKETS #74
10/8/2014	\$268.20	HOLDER ELECTRIC SUPPLY
10/8/2014	\$146.25	STAPLES 00118000
10/8/2014	\$169.07	SOUTHEASTERN ELECTRICAL D
10/8/2014	\$59.10	AAA SUPPLY INC GREENVILLE
10/8/2014	\$484.21	LAMINEX, INC.
10/8/2014	\$431.25	EMBASSY KINGSTON PLANT
10/8/2014	\$79.48	UPSTATE PLANTS
10/8/2014	\$40.33	HUFFS OUTDOOR EQUIPMENT
10/8/2014	\$40.96	ADVANCE AUTO PARTS #5440
10/8/2014	\$7.97	LOWES #00667
10/8/2014	\$126.25	TOTAL MAINTENANCE SOLUTIO
10/8/2014	\$20.31	CAROLINA BIOLOGIC SUPPLY
10/8/2014	\$73.63	THE HOME DEPOT #1124
10/8/2014	\$51.13	THE TRANE COMPANY
10/8/2014	\$108.00	THE PEACE CENTER
10/8/2014	\$170.00	AIRGAS SOUTH
10/8/2014	\$36.67	SHERWIN WILLIAMS #2145
10/8/2014	\$515.59	GREENVILLE FENCE CO
10/8/2014	\$100.00	NATIONALGEO
10/8/2014	\$33.66	2865-CED
10/8/2014	\$25.36	UPSTATE PLANTS
10/8/2014	\$59.14	Amazon.com
10/8/2014	\$258.09	HOLDER ELECTRIC SUPPLY
10/8/2014	\$465.65	UNITED RENTALS
10/8/2014	\$76.32	ADVANCE AUTO PARTS #5440
10/8/2014	\$613.87	CRESCENT SUPPLY COMP INC
10/8/2014	\$777.99	CUSTOM SIGNS
10/8/2014	\$361.61	LOWES #00528

10/8/2014	\$64.36	LOWES #00528
10/8/2014	\$101.10	WAL-MART #5487
10/8/2014	\$173.47	SMITH TURF & IRRAGTION
10/8/2014	\$163.38	WHALEY FOODSERVICE
10/8/2014	\$33.14	CRESCENT SUPPLY COMPANY I
10/8/2014	\$15.26	LOWES #01718
10/8/2014	\$136.42	Amazon.com
10/8/2014	\$431.25	EMBASSY KINGSTON PLANT
10/8/2014	\$54.99	Amazon.com
10/8/2014	\$107.52	STAPLS7123871482000002
10/8/2014	\$245.55	FOLLETT SCHOOL SOLUTIONS
10/8/2014	\$87.35	OFFICE DEPOT #1214
10/8/2014	(\$21.63)	JOHNSTONE SUPPLY
10/8/2014	\$20.20	INTERSTATE TRANSPORTATION
10/8/2014	\$149.45	KMART 4866
10/8/2014	\$21.76	SOUTHEASTERN ELECTRICAL D
10/8/2014	\$96.64	WAL-MART #1035
10/8/2014	\$100.00	SC BAR
10/8/2014	\$20.00	SCHOLASTIC BOOK CLUB
10/8/2014	\$541.87	BARNES & NOBLE #2221
10/8/2014	\$431.25	EMBASSY KINGSTON PLANT
10/8/2014	\$92.79	HOBBY LOBBY #328
10/8/2014	\$617.39	UNITED RENTALS
10/8/2014	\$36.15	HOLDER ELECTRIC SUPPLY
10/8/2014	\$43.27	BI-LO GROCERY #5563
10/8/2014	\$836.00	GOLDEN STRIP FAMIL
10/8/2014	\$95.29	J W VAUGHN CO INC
10/8/2014	\$1,620.00	STEWART FARMS
10/8/2014	\$450.50	MR ALTERNATOR
10/8/2014	\$1,058.94	AAA SUPPLY INC GREENVILLE
10/8/2014	\$41.34	DOLRTREE 1966 00019661
10/8/2014	\$515.00	GREENVILLE GEMSTONE MINE
10/8/2014	\$250.00	SOUTH CAROLINA ASSOCIATIO
10/8/2014	\$60.92	MICHAELS STORES 6001
10/8/2014	\$23.44	THE NEW YORK BUTCHER SHOP
10/8/2014	\$29.28	LOWES #01983
10/8/2014	\$32.63	AAA SUPPLY INC GREENVILLE
10/8/2014	\$82.35	LOWES #01718
10/8/2014	\$39.92	THE HOME DEPOT #1126
10/8/2014	\$60.00	BILLYS GENERAL STORE
10/8/2014	\$45.21	CLINE HOSE AND HYDRAULICS
10/8/2014	\$758.13	TRUCKPRO INC 022
10/8/2014	\$277.50	AMAZON MKTPLACE PMTS
10/8/2014	\$49.60	AAA SUPPLY INC GREENVILLE
10/8/2014	\$58.38	JOHNSTONE SUPPLY
10/8/2014	\$54.56	BI-LO GROCERY #5653
10/8/2014	\$49.26	LOWES #00528
10/8/2014	\$52.32	TOTAL MAINTENANCE SOLUTIO
10/8/2014	\$135.68	240 C-K SIMPSONV
10/8/2014	\$41.64	WAL-MART #2265
10/8/2014	\$135.66	STAPLS7125129405000001

10/8/2014	\$225.99	SILMAR ELECTRONICS
10/8/2014	\$17.36	CC DICKSON BRANCH 1004
10/8/2014	\$71.23	OREILLY AUTO 00045690
10/8/2014	\$31.96	2865-CED
10/8/2014	\$28.51	BI-LO GROCERY #5274
10/8/2014	\$5.67	CRESCENT SUPPLY COMP INC
10/8/2014	(\$36.75)	JOHNSTONE SUPPLY
10/8/2014	\$393.85	ROBBINS TIRE SERVI
10/8/2014	\$60.00	AMERICAN CONCIERGE
10/8/2014	\$469.81	STALLARD TECHNOLOGIES INC
10/8/2014	\$284.88	2865-CED
10/8/2014	\$41.89	FOOD LION # 2644
10/8/2014	\$67.69	SHERWIN WILLIAMS #2735
10/8/2014	\$54.03	THE HOME DEPOT #1126
10/8/2014	\$263.91	TOTAL MAINTENANCE SOLUTIO
10/8/2014	\$129.04	HOLDER ELECTRIC SUPPLY
10/8/2014	\$18.27	STAPLS7124975554002001
10/8/2014	\$753.24	JOHNSTONE SUPPLY
10/8/2014	\$124.20	MCDONALD'S F22964
10/8/2014	\$410.00	PHI DELTA KAPPA INTL INC
10/8/2014	\$119.42	AMAZON MKTPLACE PMTS
10/8/2014	\$8.50	PIONEER DRAMA SERVICE
10/8/2014	\$68.87	LOWES #00667
10/8/2014	\$60.72	AAA SUPPLY INC GREENVILLE
10/8/2014	\$46.56	JOHNSTONE SUPPLY
10/8/2014	\$31.33	TOTAL MAINTENANCE SOLUTIO
10/8/2014	\$36.20	ELECTRONIX EXPRESS
10/8/2014	\$32.27	CLASSIC ACE & POSTAL
10/8/2014	\$547.85	CUSTOM SIGNS
10/8/2014	\$244.95	THE SASH COMPANY
10/8/2014	\$37.08	LOWES #00667
10/8/2014	\$75.22	MICHAELS STORES 6001
10/8/2014	\$47.57	LOWES #01718
10/8/2014	\$35.98	BEHAVIOR DEVELOPMENT S
10/8/2014	\$51.31	BI-LO GROCERY #5289
10/8/2014	\$224.07	Amazon.com
10/8/2014	\$54.51	HOLDER ELECTRIC SUPPLY
10/8/2014	\$23.31	TARGET.COM
10/8/2014	\$43.84	JOHNSTONE SUPPLY
10/8/2014	\$13.06	AAA SUPPLY INC GREENVILLE
10/8/2014	\$72.13	BI-LO GROCERY #5661
10/8/2014	\$68.83	BLACK ELECTRICAL SUPPLY I
10/8/2014	\$87.38	DOMINO'S 7279
10/8/2014	\$2.93	TOTAL MAINTENANCE SOLUTIO
10/8/2014	\$53.75	ADVANCE AUTO PARTS #5440
10/8/2014	\$26.89	CVS/PHARMACY #02246
10/8/2014	\$79.37	UPSTART/EDUPRESS
10/9/2014	\$80.56	STAPLS7124975066000002
10/9/2014	\$43.45	SHERWIN WILLIAMS #2785
10/9/2014	\$1,625.00	PAYPAL SOUTHCAROLI
10/9/2014	\$25.42	JO-ANN STORE #2314

10/9/2014	\$633.88	WAL-MART #2687
10/9/2014	\$67.35	DBC BLICK ART MATERIAL
10/9/2014	\$86.47	WAL-MART #1244
10/9/2014	\$24.61	THE HOME DEPOT 1127
10/9/2014	\$14.80	PUBLIX #531
10/9/2014	\$5.57	DOLLAR-GENERAL #6407
10/9/2014	\$263.94	APL APPLE ONLINE STORE
10/9/2014	\$373.84	LOWES #01718
10/9/2014	\$141.41	BI-LO GROCERY #5057
10/9/2014	\$79.27	CHICK-FIL-A #01076
10/9/2014	\$46.62	OFFICE DEPOT #479
10/9/2014	\$612.89	BATTERY SPECIALISTS
10/9/2014	\$7,699.00	SOLARWINDS
10/9/2014	\$14.16	ADVANCE AUTO PARTS #5440
10/9/2014	\$336.40	LEARNING THINGS
10/9/2014	\$27.50	THE HOME DEPOT 1104
10/9/2014	\$6.35	HOBBY LOBBY #0318
10/9/2014	\$102.95	PP The Glitzy Crown, Inc.
10/9/2014	\$452.20	CRESCENT SUPPLY COMPANY I
10/9/2014	\$9.48	THE HOME DEPOT 1127
10/9/2014	\$178.16	LOWES #01718
10/9/2014	\$47.99	SMARTIES CANDY COMPANY
10/9/2014	\$84.64	ADVANCE AUTO PARTS #5440
10/9/2014	\$18.44	AC MOORE STR 58
10/9/2014	\$15.73	WAL-MART #2265
10/9/2014	\$6.72	WAL-MART #4583
10/9/2014	\$261.57	AAA SUPPLY INC GREENVILLE
10/9/2014	\$21.57	CRESCENT SUPPLY COMPANY I
10/9/2014	(\$1.06)	ADVANCE AUTO PARTS #5440
10/9/2014	\$13.23	THE TRANE COMPANY
10/9/2014	\$45.15	BANKS APPLIANCE PARTS & S
10/9/2014	\$240.99	PECKNEL MUSIC COMPANY,
10/9/2014	\$247.96	BLACK ELECTRICAL SUPPLY I
10/9/2014	\$35.58	BANKS APPLIANCE PARTS & S
10/9/2014	(\$53.00)	ADVANCE AUTO PARTS #5440
10/9/2014	\$41.11	CRESCENT SUPPLY COMPANY I
10/9/2014	\$22.71	Thomas Sand Company Inc
10/9/2014	\$179.00	AMERICAN VOLLEYBALL CO
10/9/2014	\$419.70	USAIRWAYS 0377429347646
10/9/2014	\$31.78	HOBBY LOBBY #0318
10/9/2014	\$11.19	THE TOOL SHED
10/9/2014	\$4.23	ADVANCE AUTO PARTS #5440
10/9/2014	\$151.70	BARNES & NOBLE #2558
10/9/2014	\$864.05	JOHNSTONE SUPPLY
10/9/2014	\$227.23	STAPLES DIRECT
10/9/2014	(\$141.87)	WALMART.COM
10/9/2014	\$97.47	ADVANCE AUTO PARTS #5440
10/9/2014	\$41.45	WRS/HEALTH ED/CHILD
10/9/2014	\$132.13	TOTAL MAINTENANCE SOLUTIO
10/9/2014	\$79.11	BI-LO GROCERY #5704
10/9/2014	\$88.81	STAPLS712521765800001

10/9/2014	\$121.65	AAA SUPPLY INC GREENVILLE
10/9/2014	\$37.06	WAL-MART #0640
10/9/2014	\$77.49	WAL-MART #4583
10/9/2014	\$1,049.40	DMI DELL K-12 PTR
10/9/2014	\$19.88	MIXED BAG DESIGNS INC
10/9/2014	\$1,998.53	JOHNSTONE SUPPLY
10/9/2014	\$39.26	WAL-MART #0640
10/9/2014	\$250.00	NCTE - MOTO
10/9/2014	\$74.52	JOHNSTONE SUPPLY
10/9/2014	\$148.40	CRESCENT SUPPLY COMPANY I
10/9/2014	\$23.00	TOTAL MAINTENANCE SOLUTIO
10/9/2014	\$62.16	PACSUN #0003
10/9/2014	\$20.00	SPINX #125
10/9/2014	\$80.48	LOWES #00667
10/9/2014	\$114.35	ADVANCE AUTO PARTS #5440
10/9/2014	(\$129.04)	HOLDER ELECTRIC SUPPLY
10/9/2014	\$291.50	S BATSON INC
10/9/2014	\$21.19	BARNES & NOBLE #2758
10/9/2014	\$540.40	FIRST TEAM SPORTS
10/9/2014	\$254.00	SQ SC CHILDREN'S THEATRE
10/9/2014	\$194.02	GREENVILLE TURF AND TRACT
10/9/2014	\$186.33	ADVANCE AUTO PARTS #5440
10/9/2014	\$250.00	NCTE - MOTO
10/9/2014	\$4.99	BI-LO GROCERY #5016
10/9/2014	\$84.76	WAL-MART #4583
10/9/2014	\$105.75	THE TRANE COMPANY
10/9/2014	\$69.37	HOBBY LOBBY #0318
10/9/2014	\$521.20	AMERICAN AI 0017499112078
10/9/2014	\$11.00	WM SUPERCENTER #5487
10/9/2014	\$110.00	TOTAL MEETING CONCEPTS
10/9/2014	\$263.94	APL APPLE ONLINE STORE
10/9/2014	\$32.63	WADE HAMPTON LANES
10/9/2014	(\$70.94)	WALMART.COM
10/9/2014	\$68.58	HOLDER ELECTRIC SUPPLY
10/9/2014	\$592.12	JOHNSTONE SUPPLY
10/9/2014	(\$1.96)	ADVANCE AUTO PARTS #5440
10/9/2014	\$419.70	USAIRWAYS 0377429347647
10/9/2014	\$86.34	BWI - GREENVILLE/
10/9/2014	\$970.32	ENCORE TECHNOLOGY GROUP
10/9/2014	\$23.92	WAL-MART #0640
10/9/2014	\$56.12	GREENVILLE TURF AND TRACT
10/9/2014	\$19.42	LOWES #01718
10/9/2014	\$1.96	ADVANCE AUTO PARTS #5440
10/9/2014	\$15.31	THE UPS STORE 0232
10/9/2014	\$40.13	SUSHI MURASAKI
10/9/2014	\$77.00	PAYPAL SCCOUNCILTE
10/9/2014	\$352.81	ABC SUPPLY 518
10/9/2014	\$135.82	LOWES #01718
10/9/2014	\$4,746.00	ATTRACTIONS COUPON
10/9/2014	\$137.43	JOHNSTONE SUPPLY
10/9/2014	(\$1.96)	ADVANCE AUTO PARTS #5440

10/9/2014	\$1,329.45	AIRGAS SOUTH
10/9/2014	\$63.92	CHRISTOPHER TRUCKS
10/9/2014	\$60.16	WAL-MART #0640
10/9/2014	\$205.65	EXPEDIA 187090465729
10/9/2014	\$121.65	AAA SUPPLY INC GREENVILLE
10/9/2014	\$86.89	EVAN MOOR
10/9/2014	\$81.41	CRESCENT SUPPLY COMPANY I
10/9/2014	\$178.68	LOWES #01718
10/9/2014	\$11.83	BI-LO GROCERY #5150
10/9/2014	\$8.52	JOHNSTONE SUPPLY
10/9/2014	\$225.00	THE CRITICAL THINKING CO
10/9/2014	\$360.49	CHRISTOPHER TRUCKS
10/9/2014	\$124.54	CARSON'S NUT-BOLT & TOOL
10/9/2014	\$1,244.13	JOHNSTONE SUPPLY
10/9/2014	\$34.97	CLASSIC ACE & POSTAL
10/9/2014	\$8.40	TOTAL MAINTENANCE SOLUTIO
10/9/2014	\$130.50	NASCO MAIL ORDER
10/9/2014	\$55.02	STAPLES DIRECT
10/9/2014	\$41.04	THE CHOCOLATE SHOPPE
10/9/2014	\$105.99	NORTHERN TOOL EQUIPMNT
10/9/2014	\$1,716.77	JOHNSTONE SUPPLY
10/9/2014	\$442.07	AMAZING THREADS LLC
10/9/2014	\$9.97	WAL-MART #5487
10/9/2014	\$3,441.57	NETWORK CONTROLS
10/9/2014	\$137.80	BC CANNON CO INC
10/9/2014	\$306.89	STAPLES DIRECT
10/9/2014	\$137.79	TLF LILLIES ON MAIN
10/9/2014	\$1,499.83	JOHNSTONE SUPPLY
10/9/2014	\$114.59	Amazon.com
10/9/2014	\$1,342.95	THE TRANE COMPANY
10/9/2014	\$84.16	BI-LO GROCERY #5092
10/9/2014	\$36.04	LOWES #01718
10/9/2014	\$91.98	MUSICAL INNOVATIONS
10/9/2014	\$26.90	JOHNSTONE SUPPLY
10/9/2014	\$37.30	INGLES MARKETS #29
10/9/2014	\$145.62	FORMS AND SUPPLY - AOPD
10/9/2014	\$35.64	SWEET CATHERINE'S
10/9/2014	\$61.08	JOHNSTONE SUPPLY
10/9/2014	\$3.16	RADIOSHACK COR00196238
10/9/2014	\$153.83	INTERSTATE TRANSPORTATION
10/9/2014	\$589.41	MOORE & BALLIEW OIL COMPA
10/9/2014	\$65.76	BAKER DISTRIBUTING #578
10/9/2014	\$850.18	CUSTOM SIGNS
10/9/2014	\$230.00	ETS PRAXIS Registratio
10/9/2014	\$169.73	NATIONAL BUS SALES & LEAS
10/9/2014	\$97.81	LOWES #00667
10/9/2014	\$38.82	WAL-MART #4583
10/9/2014	\$35.62	A SMART FABRIC
10/9/2014	\$593.54	FASTENAL COMPANY01
10/9/2014	\$38.90	FIRST TEAM SPORTS
10/9/2014	\$377.47	LOWES #00528



10/9/2014	\$151.16	CAROLINA LAWN &TRACTOR
10/9/2014	\$36.95	AMAZON MKTPLACE PMTS
10/9/2014	\$5.07	INGLES MARKETS #74
10/9/2014	\$116.23	MYLOCKERNET LLC
10/9/2014	\$99.95	LEARNING A-Z
10/9/2014	\$72.93	MCABEE TRACTOR & TURF
10/9/2014	\$150.89	STAPLES DIRECT
10/9/2014	\$40.00	PECKNEL MUSIC COMPANY,
10/9/2014	\$1,120.28	PROMOTIONS UNLIMITED
10/9/2014	\$27.81	JOHNSTONE SUPPLY
10/9/2014	\$31.77	PUBLIX #613
10/9/2014	\$16.37	Amazon.com
10/9/2014	\$15.34	THE HOME DEPOT 1127
10/9/2014	\$44.29	LOWES #00528
10/9/2014	\$108.27	Amazon.com
10/9/2014	\$55.62	SHERWIN WILLIAMS #2735
10/9/2014	\$626.03	FASTENAL COMPANY01
10/9/2014	\$306.28	GCI GUITAR CENTER SPO
10/9/2014	\$328.53	JOHNSTONE SUPPLY
10/9/2014	\$57.00	STAPLES 00108688
10/10/2014	\$17.98	WAL-MART #0640
10/10/2014	\$28.46	J W VAUGHN CO INC
10/10/2014	\$94.05	SHERWIN WILLIAMS #2785
10/10/2014	\$21.95	WHALEY PARTS AND SUPPLY
10/10/2014	\$21.71	WAL-MART #2328
10/10/2014	\$46.41	NAPA AUTO 0027617
10/10/2014	\$53.34	STAPLES 00118000
10/10/2014	\$137.67	HOLDER ELECTRIC SUPPLY
10/10/2014	\$114.67	BI-LO GROCERY #5613
10/10/2014	\$28.96	THE HOME DEPOT #1126
10/10/2014	\$17.73	CRESCENT SUPPLY COMPANY I
10/10/2014	\$13.13	AMAZON MKTPLACE PMTS
10/10/2014	\$385.58	LEGO EDUCATION
10/10/2014	\$299.71	SQ JRWORKS
10/10/2014	\$242.40	GOS// GREENVILLE OFFICE S
10/10/2014	\$735.81	SCHNEIDERELECTBLD AMER
10/10/2014	\$6.46	BLACK ELECTRICAL SUPPLY I
10/10/2014	\$160.01	NATIONAL BUS SALES & LEAS
10/10/2014	\$117.78	BI-LO GROCERY #5057
10/10/2014	\$30.21	CVS/PHARMACY #02246
10/10/2014	\$6.34	OREILLY AUTO 00045690
10/10/2014	\$92.20	HARBOR FREIGHT TOOLS 96
10/10/2014	(\$13.99)	AMAZON MKTPLACE PMTS
10/10/2014	\$92.00	S G KOMEN FOR THE CURE
10/10/2014	\$1,199.21	THE TRANE COMPANY
10/10/2014	\$92.73	WAL-MART #5487
10/10/2014	\$75.98	240 C-K SIMPSONV
10/10/2014	\$269.00	AMAZON MKTPLACE PMTS
10/10/2014	\$6.23	THE HOME DEPOT 1127
10/10/2014	\$45.36	GOS// GREENVILLE OFFICE S
10/10/2014	\$139.64	GCI GUITAR CENTER SPO

10/10/2014	\$248.95	ACCURATE LABEL DESIGNS
10/10/2014	\$6.15	USPS 45818006829808870
10/10/2014	\$43.45	SHERWIN WILLIAMS #2785
10/10/2014	\$78.32	WAL-MART #4145
10/10/2014	\$125.00	UL LAF BUSINESS SVC
10/10/2014	\$25.38	PARTY CITY #200
10/10/2014	\$113.90	FOLLETT SCHOOL SOLUTIONS
10/10/2014	\$638.59	THE TRANE COMPANY
10/10/2014	\$21.20	BC CANNON CO INC
10/10/2014	\$33.05	WALMART.COM
10/10/2014	\$432.00	HARD ROCK MYRTLE BEACH R
10/10/2014	\$122.77	BI-LO GROCERY #5661
10/10/2014	\$674.84	WHALEY PARTS AND SUPPLY
10/10/2014	\$156.81	WAL-MART #3192
10/10/2014	\$34.31	WAL-MART #3192
10/10/2014	\$18.13	OREILLY AUTO 00045690
10/10/2014	\$77.42	AC MOORE STR 58
10/10/2014	\$84.46	KMART 7274
10/10/2014	\$8.93	SHARP BUSINESS SYS-SC
10/10/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
10/10/2014	\$349.30	TUMBLEBOOKS INC
10/10/2014	\$193.85	SCHOLASTIC BOOK FAIRS
10/10/2014	\$658.31	KEVIN WHITAKER CHEVROLET
10/10/2014	\$19.33	PORTER PAINTS 9250
10/10/2014	\$45.33	PANERA BREAD #01161
10/10/2014	\$127.57	PUBLIX #530
10/10/2014	\$326.01	CUSTOM SIGNS
10/10/2014	\$7.06	LOWES #01718
10/10/2014	\$13.95	THE HOME DEPOT 1104
10/10/2014	\$31.74	DUNCANS HOME CENTER
10/10/2014	\$14.84	DOLLAR-GENERAL #8970
10/10/2014	\$221.09	BLACK ELECTRICAL SUPPLY I
10/10/2014	\$17.95	Amazon.com
10/10/2014	\$16.81	LOWES #01718
10/10/2014	\$17.46	WAL-MART #2265
10/10/2014	\$26.50	DIXIE RUBBER & PLASTIC
10/10/2014	\$158.40	JOHNSTONE SUPPLY
10/10/2014	\$70.00	SPINX #181
10/10/2014	\$24.66	TARGET 00011825
10/10/2014	\$42.21	OREILLY AUTO 00045690
10/10/2014	\$763.00	MATH OLYMPIADS
10/10/2014	\$386.37	IN THE GRAPHIC COW CO.
10/10/2014	\$6.17	OREILLY AUTO 00045690
10/10/2014	(\$99.00)	CRAIN COMMUNICATIONS
10/10/2014	\$265.57	ORIENTAL TRADING CO
10/10/2014	\$55.89	WAL-MART #5487
10/10/2014	\$40.00	EXPRESS SHUTTLE
10/10/2014	\$20.63	PUBLIX #602
10/10/2014	\$60.79	WAL-MART #0640
10/10/2014	\$28.17	TOTAL MAINTENANCE SOLUTIO
10/10/2014	\$53.04	STAPLS712529909800001

10/10/2014	\$133.56	HOLDER ELECTRIC SUPPLY
10/10/2014	\$87.46	HOLDER ELECTRIC SUPPLY
10/10/2014	\$21.31	WHALEY FOODSERVICE
10/10/2014	\$297.31	BRADHAM PRINTING
10/10/2014	\$414.23	S&S WORLDWIDE
10/10/2014	\$40.25	LOWES #01718
10/10/2014	\$1,371.98	MIXED BAG DESIGNS INC
10/10/2014	\$217.28	ORIENTAL TRADING CO
10/10/2014	\$22.74	BI-LO GROCERY #5006
10/10/2014	\$154.60	L FISHMAN & SON GREENVILL
10/10/2014	\$297.46	TOTAL MAINTENANCE SOLUTIO
10/10/2014	\$25.00	USAIRWAYS 0372376114918
10/10/2014	\$1,188.31	THE TRANE COMPANY
10/10/2014	\$1,055.85	CC DICKSON BRANCH 1004
10/10/2014	\$75.68	TOTAL MAINTENANCE SOLUTIO
10/10/2014	\$15.10	BATTERY SPECIALISTS
10/10/2014	\$95.01	WAL-MART #2265
10/10/2014	\$465.82	REI GREENWOODHEINEMANN
10/10/2014	\$549.85	CORPORATE SHIRTS DIRECT
10/10/2014	\$21.20	ICING #8595
10/10/2014	\$194.75	STAPLS7125282550000001
10/10/2014	\$88.79	TARGET 00011825
10/10/2014	(\$45.08)	AmazonPrime Membership
10/10/2014	\$15,732.85	FRONTRANGE SOLUTIONS USA
10/10/2014	\$91.13	WILSONS 5 TO \$1 STORE
10/10/2014	\$1,306.26	WW WILLIAMS
10/10/2014	\$25.97	OFFICE MAX
10/10/2014	\$42.27	LOWES #01718
10/10/2014	\$237.75	TEXTBOOKSONLINE
10/10/2014	\$403.28	CDW GOVERNMENT
10/10/2014	\$212.27	COOK AND BOARDMAN
10/10/2014	\$161.89	ADVANCE AUTO PARTS #5440
10/10/2014	\$119.00	GEORGIA MILLS
10/10/2014	\$18.95	OREILLY AUTO 00045690
10/10/2014	\$24.17	JOHNSTONE SUPPLY
10/10/2014	\$46.29	WHALEY PARTS AND SUPPLY
10/10/2014	\$1,488.24	STORK SYSTEMS INC
10/10/2014	\$71.57	JOHNSTONE SUPPLY
10/10/2014	\$233.68	RGS Pay
10/10/2014	\$66.69	DIAMOND MEDICAL SU
10/10/2014	\$428.24	IN THE GRAPHIC COW CO.
10/10/2014	\$445.79	THE TRANE COMPANY
10/10/2014	\$209.50	PAYPAL E3SPORTAPPA
10/10/2014	\$5.59	CHICK-FIL-A #00830
10/10/2014	\$517.10	U. S. SCHOOL SUPPLY
10/10/2014	\$156.62	SHERWIN WILLIAMS #2194
10/10/2014	\$73.82	CC DICKSON BRANCH 1004
10/10/2014	\$50.84	W.P.LAW, INC #5
10/10/2014	\$32.98	AMAZON MKTPLACE PMTS
10/10/2014	\$317.95	AMAZON MKTPLACE PMTS
10/10/2014	\$9.54	NSCS GREENVILLE

10/10/2014	\$230.60	THE TOOL SHED
10/10/2014	\$62.07	STAPLS712521765800002
10/10/2014	\$172.36	STAPLES DIRECT
10/10/2014	(\$3.92)	AmazonPrime Membership
10/10/2014	\$9.98	PUBLIX #530
10/10/2014	\$413.40	S R GRADING INC
10/10/2014	\$50.67	Discount School Supply
10/10/2014	\$645.53	DMI DELL K-12 PTR
10/10/2014	\$12.59	TOTAL MAINTENANCE SOLUTIO
10/10/2014	\$31.64	THE HOME DEPOT #1124
10/10/2014	\$40.53	LOWES #01718
10/10/2014	\$980.49	GUITAR CENTER #734
10/10/2014	\$386.60	CONSOLIDATED LAUNDRY EQUI
10/10/2014	\$825.00	SQ PIEDMONT AMERICAN IND
10/10/2014	\$115.24	FORMS AND SUPPLY - AOPD
10/10/2014	\$41.86	LOWES #01983
10/10/2014	\$152.17	BI-LO GROCERY #5273
10/10/2014	\$28.51	NAPA AUTO 0027617
10/10/2014	\$45.31	CC DICKSON BRANCH 1004
10/10/2014	\$50.00	GSU ONLINE PURCHASE
10/10/2014	\$25.00	SOUTH CAROLINA ASSOCIATIO
10/10/2014	\$183.99	OVR O.CO/OVERSTOCK.COM
10/10/2014	\$423.55	GLENDALE PARADE STORE LL
10/10/2014	\$53.23	STAPLS712527744300001
10/10/2014	\$56.17	RADIOSHACK COR00123786
10/10/2014	\$69.28	TOTAL MAINTENANCE SOLUTIO
10/10/2014	\$219.77	NAPA AUTO 0023416
10/10/2014	\$3,305.31	DMI DELL K-12 PTR
10/10/2014	\$324.00	GOLF TEAM PRODUCTS
10/10/2014	(\$375.00)	RON CLARK ACADEMY
10/10/2014	\$237.01	CHICK-FIL-A #00713
10/10/2014	\$7.04	AMAZON MKTPLACE PMTS
10/10/2014	\$323.71	HMCO BOOKS
10/10/2014	\$56.94	W.P.LAW, INC #5
10/10/2014	\$992.80	GOPHER SPORT
10/10/2014	\$11.83	LOWES #00667
10/10/2014	\$212.27	COOK AND BOARDMAN
10/10/2014	\$10.80	QUILL CORPORATION
10/10/2014	\$358.68	BWI - GREENVILLE/
10/10/2014	\$69.95	TATTOO BUBBLE GUM
10/10/2014	\$15.23	REST STOP
10/13/2014	\$8.09	KRISPY KREME DOUGH
10/13/2014	\$85.00	NASSP MOTO
10/13/2014	\$668.54	LANGUAGE CIRCLE ENTERPRIS
10/13/2014	\$141.53	NASCO MAIL ORDER
10/13/2014	\$48.00	CORNER MART #53
10/13/2014	\$10.00	SASBO
10/13/2014	\$1,454.81	SCANTRON CORPORATION
10/13/2014	\$86.88	CHRISTOPHER TRUCKS
10/13/2014	\$279.46	THE TRANE COMPANY
10/13/2014	\$64.29	GOPHER SPORT

10/13/2014	\$45.53	ADVANCE AUTO PARTS #5440
10/13/2014	\$3,950.00	GOOD NEWS TRAVELS
10/13/2014	\$211.70	THE TRANE COMPANY
10/13/2014	\$25.53	WAL-MART #2265
10/13/2014	\$656.39	D & D MOTORS INC
10/13/2014	\$88.80	THE HOME DEPOT 1104
10/13/2014	\$215.00	NATIONALSCI
10/13/2014	\$1,086.49	CC DICKSON BRANCH 1004
10/13/2014	\$26.87	THE HOME DEPOT 1127
10/13/2014	\$437.25	SCHOOL CHECK IN
10/13/2014	\$18.34	THE UPS STORE #3245
10/13/2014	\$32.42	CARSON'S NUT-BOLT & TOOL
10/13/2014	(\$639.98)	BUYDIG COM 800 617 4686
10/13/2014	\$31.78	KIRKLAND'S #370
10/13/2014	\$472.90	CHRISTOPHER TRUCKS
10/13/2014	\$52.98	DOMINO'S 5623
10/13/2014	\$617.42	FORMS AND SUPPLY-AOPD
10/13/2014	\$8.95	LOWES #00667
10/13/2014	\$41.70	TLF EXPRESSIONS UNLIMITED
10/13/2014	\$150.62	CICIS PIZZA 293
10/13/2014	\$245.92	LANDSCAPERS SUPPLY
10/13/2014	\$62.21	PUBLIX #632
10/13/2014	\$278.52	INTERSTATE TRANSPORTATION
10/13/2014	\$931.00	CAROLINA SPORTS INC
10/13/2014	\$103.14	QUALITY INN COLISEUM
10/13/2014	\$149.53	CHICK-FIL-A #00713
10/13/2014	\$68.85	STAPLES 00118000
10/13/2014	\$241.84	REI GREENWOODHEINEMANN
10/13/2014	\$533.16	LOWES #00528
10/13/2014	\$0.39	INTERNATIONAL TRANSACTION
10/13/2014	\$25.95	CHRISTMAS TREE #7073
10/13/2014	\$149.85	AMAZON MKTPLACE PMTS
10/13/2014	\$902.59	THE TRANE COMPANY
10/13/2014	\$10.00	SASBO
10/13/2014	\$8.99	LOWES #01718
10/13/2014	\$29.57	UNITED CHEMICAL & SUPP
10/13/2014	\$9.67	UPCOUNTRY PROVISIONS B
10/13/2014	\$87.98	LEGO EDUCATION
10/13/2014	\$61.55	LOWES #00528
10/13/2014	\$48.24	Amazon.com
10/13/2014	\$75.56	LOWES #00667
10/13/2014	\$73.92	AMAZON MKTPLACE PMTS
10/13/2014	\$174.74	HOBBYLOBBY.COM
10/13/2014	\$72.10	LOWES #00667
10/13/2014	\$81.77	THE HOME DEPOT 1104
10/13/2014	\$252.45	AMAZON MKTPLACE PMTS
10/13/2014	\$20.87	LOWES #00667
10/13/2014	\$66.78	CRESCENT SUPPLY COMPANY I
10/13/2014	\$65.00	HAWKINS TOWING, INC.
10/13/2014	\$34.91	OREILLY AUTO 00045690
10/13/2014	\$164.30	WILLY TEES

10/13/2014	\$12.44	PORTER PAINTS 9388
10/13/2014	\$340.93	SALSARITAS 35 WOODRUFF
10/13/2014	\$185.30	R J SHIRLEY INC
10/13/2014	\$1,560.88	TRAVERS TOOL CO
10/13/2014	\$355.82	GRAND AMERICA
10/13/2014	\$76.16	FORMS AND SUPPLY-AOPD
10/13/2014	(\$198.75)	LOUDMOUTH GOLF
10/13/2014	\$879.27	ELLISON EDUCATION.COM
10/13/2014	\$1,175.59	THE TRANE COMPANY
10/13/2014	\$553.73	GRAND AMERICA
10/13/2014	\$49.99	SPELLCITY
10/13/2014	\$25.00	SOUTH CAROLINA ASSOCIATIO
10/13/2014	\$21.08	SHERWIN WILLIAMS #2275
10/13/2014	\$27.53	MARSHALLS #0369
10/13/2014	\$1,248.00	CUSTOM SIGNS
10/13/2014	\$26.01	UNITED RENTALS
10/13/2014	\$487.56	OFFICE DEPOT #62
10/13/2014	\$355.82	GRAND AMERICA
10/13/2014	\$96.54	OREILLY AUTO 00045690
10/13/2014	\$27.40	WM SUPERCENTER #640
10/13/2014	\$210.41	THE EDUCATION SHACK #1
10/13/2014	\$2,005.61	LANGUAGE CIRCLE ENTERPRIS
10/13/2014	\$69.94	GOS// GREENVILLE OFFICE S
10/13/2014	\$161.95	CRESCENT SUPPLY COMPANY I
10/13/2014	\$8.63	UPCOUNTRY PROVISIONS B
10/13/2014	\$103.14	QUALITY INN COLISEUM
10/13/2014	\$84.98	AMAZON MKTPLACE PMTS
10/13/2014	\$340.10	ORIENTAL TRADING CO
10/13/2014	\$68.09	JOHNSTONE SUPPLY
10/13/2014	\$33.46	ADVANCE AUTO PARTS #5440
10/13/2014	\$50.00	WINTHROP UNIVERSITY
10/13/2014	\$35.83	ZANER-BLOSER
10/13/2014	(\$161.00)	CALLAHAMSORCHARDS
10/13/2014	\$16.03	THE HOME DEPOT 1127
10/13/2014	\$59.08	THE HOME DEPOT 1104
10/13/2014	\$215.00	NATIONALSCI
10/13/2014	\$17.19	JOHNSTONE SUPPLY
10/13/2014	\$111.68	CHICK-FIL-A #01076
10/13/2014	\$102.97	LEAP MOTION, INC.
10/13/2014	\$44.00	Amazon.com
10/13/2014	\$10.00	SASBO
10/13/2014	\$182.00	STEVI B'S PIZZA - GREE
10/13/2014	\$59.00	SCHOOL NUTRITION ASSOC
10/13/2014	\$73.72	WAL-MART #1244
10/13/2014	\$16.95	OREILLY AUTO 00045690
10/13/2014	\$186.95	GOS// GREENVILLE OFFICE S
10/13/2014	\$239.90	JUST FOR KIX CATALOG LLC
10/13/2014	\$65.16	LOWES #00528
10/13/2014	\$355.82	GRAND AMERICA
10/13/2014	\$37.07	THE HOME DEPOT 1127
10/13/2014	\$259.49	LAKESHORE LEARNING MATER

10/13/2014	\$93.91	DOMINO'S 7284
10/13/2014	\$31.84	INGLES MARKETS #206
10/13/2014	\$759.00	THE READING WAREHOUSE
10/13/2014	\$1,021.81	JOHNSTONE SUPPLY
10/13/2014	\$219.00	SUBWAY 03007119
10/13/2014	\$53.85	JOHNSTONE SUPPLY
10/13/2014	\$77.84	BLACK ELECTRICAL SUPPLY I
10/13/2014	\$76.78	WAL-MART #2265
10/13/2014	\$40.36	Amazon.com
10/13/2014	\$7.89	AMAZON MKTPLACE PMTS
10/13/2014	\$400.00	RYANS #2101
10/13/2014	\$16.20	LITTLE CAESARS 0101 0005
10/13/2014	\$25.98	AMAZON MKTPLACE PMTS
10/13/2014	\$256.05	SUBWAY 03356482
10/13/2014	\$195.00	EB USATESTPREP SOUTH
10/13/2014	\$125.00	DUNK PYE TRUCK SALES&SE
10/13/2014	\$828.98	DECKER INC
10/13/2014	\$415.53	CAROLINA INTL TRUCKS
10/13/2014	\$308.65	THE READING WAREHOUSE
10/13/2014	\$90.95	WILSONS 5 TO \$1 STORES
10/13/2014	\$141.70	CHICK-FIL-A #00466
10/13/2014	\$200.00	SASBO
10/13/2014	\$23.85	ADVANCE AUTO PARTS #5440
10/13/2014	\$1,256.10	FIRST TEAM SPORTS
10/13/2014	\$1,466.19	LAKESHORE LEARNING MATER
10/13/2014	\$95.40	FRESH MKT-006 GVL
10/13/2014	\$27.52	THE HOME DEPOT 1127
10/13/2014	\$46.11	LANDSCAPERS SUPPLY
10/13/2014	\$251.46	AMAZON MKTPLACE PMTS
10/13/2014	\$225.70	SOUTHWES 5262452672664
10/13/2014	\$38.95	CHEFWEAR.COM
10/13/2014	\$12.70	SHERWIN WILLIAMS #2785
10/13/2014	\$37.00	GREER DMV 49
10/13/2014	\$256.51	CC DICKSON BRANCH 1004
10/13/2014	\$140.00	SQ MINI MIRACLES FARM
10/13/2014	\$51.81	OREILLY AUTO 00045690
10/13/2014	\$791.50	FORMS AND SUPPLY-AOPD
10/13/2014	\$69.42	REMINDERBAND
10/13/2014	\$28.86	WHOLEFDS WDF 10224
10/13/2014	\$42.50	MAY LAN TREE PLANTATION
10/13/2014	\$27.00	LITTLE CAESARS 0101 0011
10/13/2014	\$45.00	NATL ART EDU ASSOC
10/13/2014	\$116.40	ATLAS PEN & PENCIL LLC
10/13/2014	\$399.62	WILLY TEES
10/13/2014	\$1,024.59	NAPA AUTO 0022603
10/13/2014	\$454.74	THE HOME DEPOT #1126
10/13/2014	(\$126.87)	GBC ECOMMERCE
10/13/2014	\$211.99	HANCOCK FABRICS 1443
10/13/2014	\$35.00	AMAZON MKTPLACE PMTS
10/13/2014	\$42.00	GRAND AMERICA
10/13/2014	\$208.14	WB PROMOTION

10/13/2014	\$887.41	DECKER INC
10/13/2014	\$95.88	AMAZON MKTPLACE PMTS
10/13/2014	\$379.55	CRESCENT SUPPLY COMPANY I
10/13/2014	\$37.14	TARGET 00019372
10/13/2014	\$103.14	QUALITY INN COLISEUM
10/13/2014	\$12,766.50	UCA CAMPS INVTS ONE DAYS
10/13/2014	(\$231.18)	CRESCENT SUPPLY COMPANY I
10/13/2014	\$281.39	THE SYSTEM DEPOT
10/13/2014	\$104.13	OREILLY AUTO 00045690
10/13/2014	\$14.59	DUNCANS HOME CENTER
10/13/2014	\$200.00	SASBO
10/13/2014	\$256.70	W T COX INFORMATION SERVI
10/13/2014	\$128.44	JOHNSTONE SUPPLY
10/13/2014	\$245.00	USPS 45362602729803178
10/13/2014	\$77.00	SCHOLASTIC INC. KEY 22
10/13/2014	\$49.00	PENZU
10/13/2014	\$9.38	ADVANCE AUTO PARTS #5440
10/13/2014	\$23.19	KRISPY KREME DOUGH
10/13/2014	\$16.84	FASTENAL COMPANY01
10/13/2014	\$91.50	WM SUPERCENTER #5487
10/13/2014	\$58.30	GREER FLORIST & SPECIALTI
10/13/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
10/13/2014	\$144.62	FORMS AND SUPPLY - AOPD
10/13/2014	\$103.14	QUALITY INN COLISEUM
10/13/2014	\$54.20	OFFICE DEPOT #2690
10/13/2014	\$214.67	GOELECTRONIC
10/13/2014	\$58.37	WAL-MART #1244
10/13/2014	\$78.66	UPCOUNTRY PROVISIONS B
10/13/2014	\$25.40	PARTY CITY #200
10/13/2014	\$22.94	AMAZON MKTPLACE PMTS
10/13/2014	\$103.14	QUALITY INN COLISEUM
10/13/2014	\$21.60	LITTLE CAESARS 0101 0005
10/13/2014	\$113.97	GOS// GREENVILLE OFFICE S
10/13/2014	\$30.74	APPLE STORE #R355
10/13/2014	\$40.67	BI-LO GROCERY #5273
10/13/2014	\$250.69	THE EDUCATION SHACK #1
10/13/2014	\$850.00	ROGUE FITNESS
10/13/2014	\$2,883.84	PIONEER REVERE 8008771500
10/13/2014	\$345.03	INTERSTATE BATTERIES OF U
10/13/2014	\$19.60	CARSON'S NUT-BOLT & TOOL
10/13/2014	\$1,327.19	POSITIVE PROMOTIONS INC
10/13/2014	\$47.35	ADVANCE AUTO PARTS #5440
10/13/2014	\$12.50	GOODWILL INDUSTRIES #02
10/13/2014	\$106.72	STAPLS7125102847000004
10/13/2014	\$215.95	FIREHOUSE SUBS #34
10/13/2014	\$100.21	THE HOME DEPOT 1127
10/13/2014	\$170.13	LEGO EDUCATION
10/13/2014	\$369.72	STAPLS7124975066000003
10/13/2014	\$186.25	LOWES #01718
10/13/2014	\$69.84	OFFICE DEPOT #479
10/13/2014	\$160.59	BENSON CHRYSLER PLYMOUTH



10/13/2014	\$38,644.00	SCDOR-E SALES
10/13/2014	\$37.92	MARIETTA LAWN & GARDEN
10/13/2014	\$249.20	NASSP E-COMMERCE
10/13/2014	\$30.72	LOFTIS PRINTING CO INC
10/13/2014	\$124.80	THE HOME DEPOT 1104
10/13/2014	\$729.98	AMAZON MKTPLACE PMTS
10/13/2014	\$31.54	TANNER'S BIG ORANGE
10/13/2014	\$40.00	ROBOTICS EDU & COMP FNDN
10/13/2014	\$32.91	BANKS APPLIANCE PARTS & S
10/13/2014	\$9.74	THE TRANE COMPANY
10/13/2014	\$121.94	JOHNSTONE SUPPLY
10/13/2014	\$13.22	CVS/PHARMACY #03805
10/13/2014	\$485.10	OFFICEFURNITURE.COM
10/13/2014	\$121.94	JOHNSTONE SUPPLY
10/13/2014	\$923.94	DMI DELL K-12 PTR
10/13/2014	\$196.58	STAPLS7124932976000001
10/13/2014	\$31.16	DIAMOND SPRINGS WATER
10/13/2014	\$29.79	PANERA BREAD #859
10/13/2014	\$327.02	VEX ROBOTICS
10/13/2014	\$1,115.24	OFFICEFURNITURE.COM
10/13/2014	\$41.70	TLF EXPRESSIONS UNLIMITED
10/13/2014	\$101.07	AMAZON MKTPLACE PMTS
10/13/2014	\$194.73	DBC BLICK ART MATERIAL
10/13/2014	\$200.00	SASBO
10/13/2014	\$36.17	HOBBY LOBBY #328
10/13/2014	\$282.94	HANCOCK FABRICS 1443
10/13/2014	\$553.73	GRAND AMERICA
10/13/2014	\$273.73	CHRISTOPHER TRUCKS
10/13/2014	\$31.78	GOS// GREENVILLE OFFICE S
10/13/2014	\$78.73	FORMS AND SUPPLY - AOPD
10/13/2014	\$50.64	WAL-MART #1244
10/13/2014	\$121.55	WM SUPERCENTER #5487
10/13/2014	\$73.96	SHERWIN WILLIAMS #2275
10/13/2014	\$29.99	ADOBE SYSTEMS, INC.
10/13/2014	\$27.00	LITTLE CAESARS 0101 0007
10/13/2014	\$171.27	STAPLS7125374012000001
10/13/2014	\$4,000.00	CU ACCOUNTS RECEIVA
10/13/2014	\$31.79	OREILLY AUTO 00045690
10/13/2014	\$67.73	HOBBY LOBBY #395
10/13/2014	\$63.60	HARDWICK PRINTING SERVICE
10/13/2014	\$73.59	THE SYSTEM DEPOT
10/13/2014	\$13.77	STAPLES DIRECT
10/13/2014	\$54.49	SUBWAY 00133686
10/13/2014	\$57.29	THE HOME DEPOT 1127
10/13/2014	\$82.50	PP FCAOSAFOOTH
10/13/2014	\$208.46	R J SHIRLEY INC
10/13/2014	\$355.82	GRAND AMERICA
10/13/2014	(\$12.72)	ADVANCE AUTO PARTS #5440
10/13/2014	\$65.00	EMC/PARADIGM PUBLISHING
10/13/2014	\$89.04	ALLEGRA INC
10/13/2014	\$99.70	BI-LO GROCERY #5016

10/13/2014	\$331.00	OCHARLEYS393SMPNVLE
10/13/2014	\$77.35	ATLAS PEN & PENCIL LLC
10/13/2014	\$376.62	WALMART.COM
10/13/2014	\$57.52	NAPA AUTO 0027617
10/13/2014	\$903.00	CALLAHAMS ORCHARDS & SPEC
10/13/2014	\$256.75	POSITIVE PROMOTIONS INC
10/13/2014	\$15.82	THE TRANE COMPANY
10/13/2014	\$133.92	LOWES #00667
10/13/2014	\$75.00	NATIONALSCI
10/13/2014	(\$30.74)	APPLE STORE #R355
10/13/2014	\$163.21	WALMART.COM
10/13/2014	\$39.42	OREILLY AUTO 00045690
10/13/2014	\$49.68	LITTLE CAESARS 0101 0017
10/13/2014	\$7.04	AMAZON MKTPLACE PMTS
10/13/2014	\$75.00	NATIONALSCI
10/13/2014	\$45.40	SQ ASHENAFI TAMIRU
10/13/2014	\$67.84	EAGLE EMBROIDERY
10/13/2014	\$124.69	JOHNSTONE SUPPLY
10/13/2014	\$211.47	THE TRANE COMPANY
10/13/2014	\$354.82	INTERSTATE BATTERIES OF U
10/13/2014	\$55.12	UPSTATE TROPHIES AND BOW
10/13/2014	\$22.83	STAPLS7125152708000001
10/13/2014	\$89.20	FORMS AND SUPPLY-AOPD
10/13/2014	\$76.89	PUBLIX #576
10/14/2014	\$16.40	WM SUPERCENTER #5487
10/14/2014	\$52.20	FOOD LION #2212
10/14/2014	\$39.04	PUBLIX #1012
10/14/2014	\$1,904.82	APL APPLE ONLINE STORE
10/14/2014	\$77.90	WAL-MART #2265
10/14/2014	\$305.98	COMFORT SUITES ISLE OF PA
10/14/2014	\$30.95	BATTERY SPECIALISTS
10/14/2014	\$58.32	BERTOLO'S PIZZA
10/14/2014	\$95.16	WAL-MART #2265
10/14/2014	\$223.50	APL ITUNES.COM/BILL
10/14/2014	\$34.64	TOTAL MAINTENANCE SOLUTIO
10/14/2014	\$15.45	STAPLES 00108688
10/14/2014	(\$40.00)	GRAND AMERICA
10/14/2014	\$29.76	JOHNSTONE SUPPLY
10/14/2014	\$12.70	DOLLAR GENERAL #10375
10/14/2014	\$297.00	APL ITUNES.COM/BILL
10/14/2014	\$103.00	GLENDALE PARADE STORE LL
10/14/2014	\$10.59	STAPLES 00108688
10/14/2014	\$29.10	LOWES #01718
10/14/2014	\$305.98	COMFORT SUITES ISLE OF PA
10/14/2014	\$45.09	WALGREENS #7447
10/14/2014	\$340.90	WW GRAINGER
10/14/2014	\$41.66	TARGET 00011825
10/14/2014	\$163.40	FINISHMASTER INC 140
10/14/2014	\$136.97	BI-LO GROCERY #5057
10/14/2014	\$106.43	JOHNSTONE SUPPLY
10/14/2014	\$48.60	GIGI'S CUPCAKES

10/14/2014	\$223.50	APL ITUNES.COM/BILL
10/14/2014	\$655.52	FLAGHOUSE INC
10/14/2014	\$2.58	APL ITUNES.COM/BILL
10/14/2014	\$196.68	APL ITUNES.COM/BILL
10/14/2014	\$31.51	TOTAL MAINTENANCE SOLUTIO
10/14/2014	(\$250.00)	RVT NORTH KANSAS SD
10/14/2014	\$25.44	COMMUNICATION SERVICE CEN
10/14/2014	\$79.24	TOTAL MAINTENANCE SOLUTIO
10/14/2014	\$39.74	STAPLES 00108688
10/14/2014	\$305.98	COMFORT SUITES ISLE OF PA
10/14/2014	\$64.00	SFE WORK WELL OCCUPATIONA
10/14/2014	\$59.08	JOHNSTONE SUPPLY
10/14/2014	\$143.46	Discount School Supply
10/14/2014	\$570.21	APL ITUNES.COM/BILL
10/14/2014	\$21.99	BI-LO GROCERY #5057
10/14/2014	\$15.86	CRESCENT SUPPLY COMP INC
10/14/2014	\$40.60	WW GRAINGER
10/14/2014	\$51.66	TOTAL MAINTENANCE SOLUTIO
10/14/2014	\$13.77	FOOD LION # 2644
10/14/2014	\$32.58	Amazon.com
10/14/2014	\$956.94	AIRGAS SOUTH
10/14/2014	\$488.00	AMAZON MKTPLACE PMTS
10/14/2014	\$65.67	HALLOWEEN EXPRESS F501
10/14/2014	\$306.00	ARBOR HOUSE
10/14/2014	\$5.55	COST PLUS WLD #285
10/14/2014	\$25.06	HOLDER ELECTRIC SUPPLY
10/14/2014	\$225.25	CUSTOM SIGNS
10/14/2014	\$86.92	BALLENTINE EQUIPMENT CO.
10/14/2014	\$44.16	Amazon.com
10/14/2014	\$23.45	THE NEW YORK BUTCHER SHOP
10/14/2014	\$10.00	BI-LO GROCERY #5274
10/14/2014	\$10.40	WM SUPERCENTER #5487
10/14/2014	\$26.96	OREILLY AUTO 00045690
10/14/2014	\$106.85	GREENVILLE OFFICE SUPPLY
10/14/2014	\$42.39	Discount School Supply
10/14/2014	\$45.35	Amazon.com
10/14/2014	\$961.00	ENCORE TECHNOLOGY GROUP
10/14/2014	\$30.00	PAYPAL ROTATE 123
10/14/2014	\$63.39	TOTAL MAINTENANCE SOLUTIO
10/14/2014	\$18.59	LOWES #00667
10/14/2014	\$54.84	LOWES #00528
10/14/2014	\$10.44	WAL-MART #5487
10/14/2014	\$28.35	BI-LO GROCERY #5612
10/14/2014	\$990.00	STEWART FARMS
10/14/2014	\$35.76	WM SUPERCENTER #2265
10/14/2014	\$97.81	HOLDER ELECTRIC SUPPLY
10/14/2014	\$305.98	COMFORT SUITES ISLE OF PA
10/14/2014	\$19.00	LOWES #01718
10/14/2014	\$305.98	COMFORT SUITES ISLE OF PA
10/14/2014	\$159.00	SMITH MOTORS INC
10/14/2014	\$591.15	JOHNSTONE SUPPLY

10/14/2014	\$1,426.14	DBC BLICK ART MATERIAL
10/14/2014	\$436.47	PIEDMONT FARM AND NURS
10/14/2014	\$78.02	WAL-MART #5487
10/14/2014	\$120.84	ENCORE TECHNOLOGY GROUP
10/14/2014	\$89.39	AMAZON MKTPLACE PMTS
10/14/2014	\$139.52	CRESCENT SUPPLY COMP INC
10/14/2014	\$96.60	Amazon.com
10/14/2014	\$574.09	H & E EQUIPMENT SVC
10/14/2014	\$367.12	NASCO MAIL ORDER
10/14/2014	\$55.64	0624 BP SP TRV RE SC
10/14/2014	\$1,113.99	SILMAR ELECTRONICS
10/14/2014	\$876.19	INTERSTATE TRANSPORTATION
10/14/2014	\$63.60	FRESH MKT-006 GVL
10/14/2014	(\$250.00)	RVT NORTH KANSAS SD
10/14/2014	\$47.74	FORMS AND SUPPLY-AOPD
10/14/2014	\$106.06	EAI EDUCATION
10/14/2014	\$110.93	RGS Pay
10/14/2014	\$249.63	ENCORE TECHNOLOGY GROUP
10/14/2014	\$94.75	AMAZON MKTPLACE PMTS
10/14/2014	\$47.89	PUBLIX #602
10/14/2014	\$19.42	AIRGAS SOUTH
10/15/2014	\$143.06	GREENVILLE TURF AND TRACT
10/15/2014	\$254.40	PECKNEL MUSIC COMPANY,
10/15/2014	\$5.08	AMAZON MKTPLACE PMTS
10/15/2014	\$36.08	CVS/PHARMACY #03805
10/15/2014	\$46.17	LOWES #00667
10/15/2014	\$34.00	GREER DMV 49
10/15/2014	\$46.39	JIFFYSHIRTS.COM
10/15/2014	\$40.05	LOWES #00667
10/15/2014	\$6.15	TOTAL MAINTENANCE SOLUTIO
10/15/2014	\$1,485.60	COMMUNICATION SERVICE CEN
10/15/2014	\$437.09	24HOURWRISTBANDS.COM
10/15/2014	\$275.99	JOHNSTONE SUPPLY
10/15/2014	\$239.41	VARSITY SPIRIT CLOTHING
10/15/2014	\$122.76	ROBBINS TIRE SERVI
10/15/2014	\$800.00	HUDL
10/15/2014	\$537.58	MCNAUGHTON MCKAY ELECTRI
10/15/2014	\$244.18	KEVIN WHITAKER CHEVROLET
10/15/2014	\$19.29	LOWES #01718
10/15/2014	\$28.44	WM SUPERCENTER #4145
10/15/2014	\$14.21	WILSONS 5 TO \$1 STORES
10/15/2014	\$12.24	TOTAL MAINTENANCE SOLUTIO
10/15/2014	\$52.15	BATTERY SPECIALISTS
10/15/2014	\$240.00	BALLENTINE EQUIPMENT CO.
10/15/2014	\$130.86	LOWES #01718
10/15/2014	\$461.25	JOHNSTONE SUPPLY
10/15/2014	\$600.00	INT BACCALAUREATE ORG
10/15/2014	\$217.72	BARNES&NOBLE COM
10/15/2014	\$35.29	DMI DELL CORP BUS
10/15/2014	(\$103.14)	QUALITY INN COLISEUM
10/15/2014	\$91.15	OREILLY AUTO 00045690

10/15/2014	\$5.30	DOLLAR GENERAL #12428
10/15/2014	\$44.39	CMH #43 DV OF HAINES
10/15/2014	\$24.62	LOWES #01718
10/15/2014	\$33.98	LOWES #01718
10/15/2014	\$1,209.59	UNITED RENTALS
10/15/2014	\$49.82	LANDSCAPERS SUPPLY II
10/15/2014	\$68.04	MCALISTERS DELI 1046
10/15/2014	\$92.75	TEACHERSPAYTEACHERS
10/15/2014	\$26.02	AMAZON MKTPLACE PMTS
10/15/2014	\$55.08	TARGET 00019372
10/15/2014	\$116.44	STAPLS0128640817000002
10/15/2014	\$16.47	JOHNSTONE SUPPLY
10/15/2014	\$10.92	ADVANCE AUTO PARTS #5440
10/15/2014	\$42.16	BI-LO GROCERY #5624
10/15/2014	\$10.20	PUBLIX #531
10/15/2014	\$94.53	TOTAL MAINTENANCE SOLUTIO
10/15/2014	\$41.80	DOLLAR GENERAL #11442
10/15/2014	\$8.19	CC DICKSON BRANCH 1079
10/15/2014	\$104.83	QUILL CORPORATION
10/15/2014	\$245.45	WILSONS 5 TO \$1 STORES
10/15/2014	\$56.50	TEXACO 00354472
10/15/2014	\$37.98	AMAZON MKTPLACE PMTS
10/15/2014	\$72.81	COOK AND BOARDMAN
10/15/2014	\$311.43	JOHNSTONE SUPPLY
10/15/2014	\$74.99	AMAZON MKTPLACE PMTS
10/15/2014	\$19.36	JOHNSTONE SUPPLY
10/15/2014	\$337.60	IMAGE MARKET
10/15/2014	\$18.45	PUBLIX #602
10/15/2014	\$147.99	THE HOME DEPOT #1124
10/15/2014	\$83.51	CRACKER BARREL #35 VALDOS
10/15/2014	\$1,537.00	IN INCENTIVE SOLUTIONS L
10/15/2014	\$26.28	THE HOME DEPOT 1127
10/15/2014	\$55.04	OREILLY AUTO 00045690
10/15/2014	\$33.71	LOWES #01718
10/15/2014	\$184.44	BATTERIES PLUS 692
10/15/2014	\$58.33	JAM PAPER & ENVELOPE
10/15/2014	\$25.57	WM SUPERCENTER #3222
10/15/2014	\$278.80	PBD ALA-GRAPH EDITIONS
10/15/2014	\$20.89	HOLDER ELECTRIC SUPPLY
10/15/2014	\$59.42	AAA SUPPLY INC GREENVILLE
10/15/2014	\$288.32	COOK AND BOARDMAN
10/15/2014	\$19.37	ADVANCE AUTO PARTS #5440
10/15/2014	\$745.39	MARIETTA LAWN & GARDEN
10/15/2014	\$316.94	NAPA STORE 1017032
10/15/2014	\$4.80	INTERNATIONAL TRANSACTION
10/15/2014	\$335.30	HOLDER ELECTRIC SUPPLY
10/15/2014	\$9.37	D & D MOTORS INC
10/15/2014	\$107.34	BUILDABEAR WRKSH 0164
10/15/2014	\$380.73	THE HOME DEPOT #1124
10/15/2014	\$56.87	WM SUPERCENTER #640
10/15/2014	\$85.00	CITY OF GREENVILLE ZOO

10/15/2014	\$299.90	JOHNSTONE SUPPLY
10/15/2014	\$52.98	RADIOSHACK COR00196238
10/15/2014	\$569.96	SQ WILL RICH
10/15/2014	(\$306.34)	THE HOME DEPOT #1124
10/15/2014	\$125.01	LOWES #00667
10/15/2014	\$49.00	USPS 45880006929809035
10/15/2014	\$16.39	BI-LO GROCERY #5581
10/15/2014	\$38.10	AAA SUPPLY INC GREENVILLE
10/15/2014	\$28.94	ENCORE TECHNOLOGY GROUP
10/15/2014	\$7.31	AMAZON MKTPLACE PMTS
10/15/2014	\$113.29	GREENVILLE TURF AND TRACT
10/15/2014	\$60.08	REST STOP
10/15/2014	\$79.37	LOWES #01983
10/15/2014	\$5.38	PAKMAIL
10/15/2014	\$149.15	OFFICE DEPOT #62
10/15/2014	\$9.64	AMAZON MKTPLACE PMTS
10/15/2014	\$93.16	TRUCOLOR
10/15/2014	\$1,399.12	ADV AUTHORITIES UNDER THE
10/15/2014	\$69.83	INGLES MARKETS #74
10/15/2014	\$31.69	PUBLIX #1012
10/15/2014	\$24.75	J W VAUGHN CO INC
10/15/2014	\$343.46	GATEWAY#9 G'VILLE
10/15/2014	\$1,365.00	THE NATIONAL BETA CLUB
10/15/2014	\$188.94	THE TRANE COMPANY
10/15/2014	\$38.73	J W VAUGHN CO INC
10/15/2014	\$44.36	BI-LO GROCERY #5274
10/15/2014	\$254.99	CRESCENT SUPPLY COMPANY I
10/15/2014	\$339.72	THE TRANE COMPANY
10/15/2014	\$28.44	WM SUPERCENTER #4145
10/15/2014	\$28.44	WAL-MART #4145
10/15/2014	\$19.60	DOLRTREE 930 00009308
10/15/2014	\$66.94	Amazon.com
10/15/2014	\$1,477.13	JOHNSTONE SUPPLY
10/15/2014	(\$100.00)	KEVIN WHITAKER CHEVROLET
10/15/2014	\$70.53	AMAZON MKTPLACE PMTS
10/15/2014	\$54.41	WM SUPERCENTER #3222
10/15/2014	\$211.63	NORTH CAROLINA FARMS INC
10/15/2014	\$64.02	NAPA STORE 1017032
10/15/2014	\$1,127.84	IN ANTHONY GRAPHICS
10/15/2014	\$350.00	IN ANTHONY GRAPHICS
10/15/2014	\$11.54	AMAZON MKTPLACE PMTS
10/15/2014	\$28.05	KRISPY KREME DOUGH
10/15/2014	\$212.35	POSITIVE PROMOTIONS INC
10/15/2014	\$38.33	THE TOOL SHED
10/15/2014	\$400.00	FUNDRAISING.COM
10/15/2014	\$19.35	PUBLIX #1012
10/15/2014	(\$86.71)	TOTAL MAINTENANCE SOLUTIO
10/15/2014	\$13.76	CLASSIC ACE HARDWARE
10/15/2014	\$58.92	AMAZON MKTPLACE PMTS
10/15/2014	\$18.01	PETSMART INC 400
10/15/2014	\$34.20	CHARTHOUSE LEARNING CORP

10/15/2014	\$316.64	GATEWAY#9 G'VILLE
10/15/2014	\$711.73	GREENVILLE TURF AND TRACT
10/15/2014	\$37.71	LOWES #01983
10/15/2014	\$136.74	THE HOME DEPOT #1124
10/15/2014	\$42.00	J W PEPPER
10/15/2014	\$765.32	EMBROID ME
10/15/2014	\$28.44	WAL-MART #4145
10/15/2014	\$15.89	OREILLY AUTO 00045690
10/15/2014	\$69.40	WAL-MART #5487
10/15/2014	\$14.93	AMAZON MKTPLACE PMTS
10/15/2014	\$35.47	AMAZON MKTPLACE PMTS
10/15/2014	\$63.41	PORTER PAINTS 9388
10/15/2014	\$2,180.21	RIDDELL ALL AMERICAN
10/15/2014	\$109.78	BI-LO GROCERY #5057
10/15/2014	\$204.58	WALMART.COM
10/15/2014	\$36.90	WM SUPERCENTER #640
10/15/2014	\$491.08	HAWKINS TOWING, INC.
10/15/2014	\$29.13	STAPLES 00108688
10/15/2014	\$250.00	HAWKINS TOWING, INC.
10/15/2014	\$27.56	BUILDABEAR WRKSHP 0164
10/15/2014	\$314.48	BALLENTINE EQUIPMENT CO.
10/15/2014	\$127.05	LOWES #00667
10/15/2014	\$95.08	TOTAL MAINTENANCE SOLUTIO
10/15/2014	\$127.00	LOWES #01718
10/15/2014	\$42.14	FASTENAL COMPANY01
10/15/2014	\$18.55	WAL-MART #5487
10/15/2014	\$5,175.86	ADV AUTHORITIES UNDER THE
10/15/2014	\$236.12	AAA SUPPLY INC GREENVILLE
10/15/2014	\$55.00	PAPA JOHN'S #00545
10/15/2014	\$76.18	BI-LO GROCERY #5150
10/15/2014	\$341.60	WW GRAINGER
10/15/2014	\$232.46	J W VAUGHN CO INC
10/15/2014	\$155.25	DECKER INC
10/15/2014	\$218.59	BSN SPORT SUPPLY GROUP
10/15/2014	\$168.26	AAA SUPPLY INC GREENVILLE
10/15/2014	\$134.27	AAA SUPPLY INC GREENVILLE
10/15/2014	\$25.73	CLASSIC ACE & POSTAL
10/15/2014	\$8.99	AMAZON MKTPLACE PMTS
10/15/2014	\$73.32	Amazon.com
10/15/2014	\$802.42	ADV AUTHORITIES UNDER THE
10/15/2014	\$59.69	TREND ENTERPRISES INC
10/15/2014	\$19.80	AMAZON MKTPLACE PMTS
10/15/2014	\$939.12	BEST BUY 00002725
10/15/2014	\$85.49	WM SUPERCENTER #4583
10/15/2014	\$220.25	TRITEK LLC
10/15/2014	\$43.62	Amazon.com
10/15/2014	\$40.00	GREER DMV 49
10/15/2014	\$89.00	NCYI.ORG
10/15/2014	\$237.94	HIGHSCOPE EDUCATIONAL RES
10/16/2014	\$170.98	RGS Pay
10/16/2014	\$115.11	HAJOCA TAYLORS 72

10/16/2014	\$7.38	Amazon.com
10/16/2014	\$128.31	SQ LEB GLASS STUDIO LLC
10/16/2014	\$16.69	AMAZON MKTPLACE PMTS
10/16/2014	\$60.00	NACAC
10/16/2014	\$140.93	WALMART.COM 8009666546
10/16/2014	\$12.85	LOWES #01718
10/16/2014	\$9.31	STAPLES 00108688
10/16/2014	\$22.45	WM SUPERCENTER #2265
10/16/2014	\$31.00	SUPERSHUTTLE EXECUCARKCI
10/16/2014	\$44.63	Amazon.com
10/16/2014	\$50.36	Amazon.com
10/16/2014	\$383.08	CAROLINA LAWN &TRACTOR
10/16/2014	\$137.94	BI-LO GROCERY #5150
10/16/2014	\$18.95	FORMS AND SUPPLY - AOPD
10/16/2014	\$20.03	CLASSIC ACE & POSTAL
10/16/2014	\$209.22	STAPLS712510284700003
10/16/2014	\$1,450.60	ROBBINS TIRE SERVI
10/16/2014	\$58.53	Amazon.com
10/16/2014	\$28.20	PUBLIX #530
10/16/2014	\$35.09	STAPLES 00105536
10/16/2014	\$47.10	KEITH WHEELER'S FLOWERS
10/16/2014	\$44.00	MONDO PUBLISHING
10/16/2014	\$84.69	LOWES #01983
10/16/2014	\$20.03	J W VAUGHN CO INC
10/16/2014	\$809.98	DEMCO INC
10/16/2014	\$170.00	OSI UNITEDSTATESFLAG
10/16/2014	\$92.69	EXPEDIA 188122565670
10/16/2014	\$311.88	HOLIDAY INNS
10/16/2014	\$190.04	VIRCO INC.
10/16/2014	\$18.43	INT FGS HARDWARE
10/16/2014	\$101.21	PORTER PAINTS 9388
10/16/2014	\$100.75	PARTY CITY #200
10/16/2014	\$32.28	LOWES #00667
10/16/2014	\$11.48	INGLES MARKETS #74
10/16/2014	\$40.45	PAPA JOHN'S #02022
10/16/2014	\$29.82	BARNES&NOBLE COM
10/16/2014	\$89.00	NACAC
10/16/2014	\$42.00	SQ SCAHPERD
10/16/2014	\$67.99	ADVANCE AUTO PARTS #5440
10/16/2014	\$68.73	WILSONS 5 TO \$1 STORES
10/16/2014	\$4.14	ADVANCE AUTO PARTS #5440
10/16/2014	\$420.00	NATIONAL DROPOUT PREVENT
10/16/2014	\$52.63	EXXONMOBIL 47645692
10/16/2014	\$635.52	CONSOLIDATED LAUNDRY EQUI
10/16/2014	\$282.14	WHALEY PARTS AND SUPPLY
10/16/2014	\$46.10	LOWES #01718
10/16/2014	\$12.99	AMAZON MKTPLACE PMTS
10/16/2014	\$60.88	DEMCO INC
10/16/2014	\$213.26	Discount School Supply
10/16/2014	\$163.78	CHAMPIONS CHOICE INC
10/16/2014	\$31.69	WHALEY PARTS AND SUPPLY



10/16/2014	\$83.79	LOWES #00667
10/16/2014	\$149.75	AMAZON MKTPLACE PMTS
10/16/2014	\$311.88	HOLIDAY INNS
10/16/2014	\$19.08	THE HOME DEPOT #1126
10/16/2014	\$37.00	GREER DMV 49
10/16/2014	\$25.79	AMAZON MKTPLACE PMTS
10/16/2014	\$19.82	WM SUPERCENTER #2265
10/16/2014	\$338.99	THE TRANE COMPANY
10/16/2014	\$72.02	LOWES #00667
10/16/2014	\$41.79	WADE HAMPTON LANES
10/16/2014	\$21.00	GATEWAY #12 BERA
10/16/2014	\$94.52	Amazon.com
10/16/2014	\$105.00	SQ FISHERS ORCHARD
10/16/2014	\$264.92	JOHNSTONE SUPPLY
10/16/2014	\$397.50	SQ FISHERS ORCHARD
10/16/2014	\$25.00	CITGO CORNER MART #43
10/16/2014	\$512.39	WW GRAINGER
10/16/2014	\$109.12	BEREA HARDWARE
10/16/2014	\$279.84	HOLDER ELECTRIC SUPPLY
10/16/2014	\$59.00	HMCO BOOKS
10/16/2014	\$96.57	TEXACO 00307455
10/16/2014	\$489.64	DESIGN TO IMPRESS
10/16/2014	\$311.88	HOLIDAY INNS
10/16/2014	\$249.31	JOHNSTONE SUPPLY
10/16/2014	\$311.88	HOLIDAY INNS
10/16/2014	\$200.00	THE WAREHOUSE THEATRE
10/16/2014	\$491.12	GREENVILLE TURF AND TRACT
10/16/2014	\$37.50	PAYPAL ASHCORDER
10/16/2014	\$9.50	J W PEPPER
10/16/2014	\$48.04	HAJOCA TAYLORS 72
10/16/2014	\$13.95	LOWES #00667
10/16/2014	\$327.97	ADVANCE AUTO PARTS #5440
10/16/2014	\$11.12	INGLES MARKETS #74
10/16/2014	\$288.19	AMAZON MKTPLACE PMTS
10/16/2014	\$37.00	GREER DMV 49
10/16/2014	\$14.82	THE HOME DEPOT 1127
10/16/2014	\$11.96	LOWES #01718
10/16/2014	\$28.00	J & J MART INC
10/16/2014	\$16.06	JOHNSTONE SUPPLY
10/16/2014	\$21.32	Amazon.com
10/16/2014	\$41.46	JOHNSTONE SUPPLY
10/16/2014	\$89.98	PIEDMONT TIRE
10/16/2014	\$137.63	THE TRANE COMPANY
10/16/2014	\$311.88	HOLIDAY INNS
10/16/2014	\$138.30	AMAZON MKTPLACE PMTS
10/16/2014	\$40.27	ORIENTAL TRADING CO
10/16/2014	\$284.59	JOHNSTONE SUPPLY
10/16/2014	\$99.24	Amazon.com
10/16/2014	\$19.87	FOX CREEK PRINTING CO
10/16/2014	\$128.61	AMAZON MKTPLACE PMTS
10/16/2014	\$84.78	TARGET.COM

10/16/2014	\$136.51	ADVANCE AUTO PARTS #5330
10/16/2014	\$303.11	JOHNSTONE SUPPLY
10/16/2014	\$24.12	Amazon.com
10/16/2014	\$51.68	SHERWIN WILLIAMS #2735
10/16/2014	\$56.75	AMAZON MKTPLACE PMTS
10/16/2014	\$15.65	WM SUPERCENTER #4583
10/16/2014	\$840.79	GREENVILLE TURF AND TRACT
10/16/2014	\$56.00	DHL EXPRESS(USA), INC
10/16/2014	\$1,237.19	PAYPAL SUNSETENTER
10/16/2014	\$189.01	FERGUSON ENT #43
10/16/2014	\$179.00	Amazon.com
10/16/2014	\$14.55	BARNES&NOBLE COM
10/16/2014	\$59.01	Amazon.com
10/16/2014	\$292.62	AMSTERDAM PRNT & LITHO
10/16/2014	\$729.00	INT BACCALAUREATE ORG
10/16/2014	\$1,077.34	GREENVILLE TURF AND TRACT
10/16/2014	\$311.88	HOLIDAY INNS
10/16/2014	\$186.27	CRESCENT SUPPLY COMP INC
10/16/2014	\$1.00	NACAC
10/16/2014	\$39.33	Amazon.com
10/16/2014	\$65.68	LOWES #00667
10/16/2014	\$87.48	Amazon.com
10/16/2014	\$6.49	USPS 45362302729802758
10/16/2014	\$12.99	AMAZON MKTPLACE PMTS
10/16/2014	\$11.66	Amazon.com
10/16/2014	\$494.34	BARNES&NOBLE COM
10/16/2014	\$5.83	INTERNATIONAL TRANSACTION
10/16/2014	\$23.50	GENESIS EDUCATION INC
10/16/2014	\$311.88	HOLIDAY INNS
10/16/2014	\$21.54	GATEWAY #12 BEREA
10/16/2014	\$568.10	HAJOCA TAYLORS 72
10/16/2014	\$8.88	INGLES MARKETS #74
10/16/2014	\$104.50	SCHOLASTIC MAGAZINES
10/16/2014	\$72.87	AMAZON MKTPLACE PMTS
10/16/2014	\$549.36	COURTYARD BY MARRIOTT KCB
10/16/2014	\$20.56	HOLDER ELECTRIC SUPPLY
10/16/2014	\$52.99	TARGET.COM
10/16/2014	\$14.25	BI-LO GROCERY #5057
10/16/2014	\$21.00	SCHOLASTIC BOOK CLUB
10/16/2014	\$40.81	OREILLY AUTO 00045690
10/16/2014	\$12.68	TOTAL MAINTENANCE SOLUTIO
10/16/2014	\$136.10	WHALEY PARTS AND SUPPLY
10/16/2014	\$63.95	RGS Pay
10/16/2014	\$52.19	HOLLYWOOD MEGA INC
10/16/2014	\$96.48	MARDI GRAS OUTLET
10/16/2014	\$573.50	CITY OF GREENVILLE ZOO
10/16/2014	\$98.00	USPS 45366006529808201
10/16/2014	\$311.88	HOLIDAY INNS
10/16/2014	\$18.80	THE HOME DEPOT 1104
10/16/2014	\$7.03	LOWES #00667
10/16/2014	\$108.41	HAJOCA TAYLORS 72

10/16/2014	\$53.84	WILSONS 5 TO \$1 STORES
10/16/2014	\$93.32	LOWES #01983
10/16/2014	\$5.34	LOWES #01718
10/16/2014	\$101.29	SAFEGUARD BUS SYS INC
10/16/2014	\$6.36	DOLRTREE 1728 00017285
10/16/2014	\$62.54	LOWES #00528
10/16/2014	\$1,934.88	HILTON HOTELS
10/16/2014	\$13.62	Amazon.com
10/16/2014	\$285.35	THE TRANE COMPANY
10/16/2014	\$58.76	BARNES & NOBLE #2221
10/16/2014	\$30.00	ANIMOTO INC
10/16/2014	\$5,370.00	NSBA
10/16/2014	\$420.00	NATIONAL DROPOUT PREVENT
10/16/2014	\$26.49	STAPLS712506924300002
10/16/2014	\$466.82	INTERSTATE TRANSPORTATION
10/16/2014	\$522.99	WHALEY PARTS AND SUPPLY
10/16/2014	\$35.43	THE TRANE COMPANY
10/16/2014	\$549.36	COURTYARD BY MARRIOTT KCB
10/16/2014	\$269.92	GREENVILLE TURF AND TRACT
10/16/2014	\$163.09	BOUND TO STAY BOUND BOOKS
10/16/2014	\$12.95	CARSON'S NUT-BOLT & TOOL
10/16/2014	\$356.43	JOHNSTONE SUPPLY
10/16/2014	\$367.70	DELTA AIR 0067500615160
10/16/2014	\$152.72	WHALEY PARTS AND SUPPLY
10/16/2014	\$44.61	Amazon.com
10/16/2014	\$311.88	HOLIDAY INNS
10/16/2014	\$46.93	PUBLIX #576
10/16/2014	\$55.23	TOTAL MAINTENANCE SOLUTIO
10/16/2014	\$1,374.71	GREENVILLE TURF AND TRACT
10/16/2014	\$7.30	AMAZON MKTPLACE PMTS
10/16/2014	\$90.00	CITGO CORNER MART #43
10/16/2014	\$149.21	Amazon.com
10/16/2014	\$11.11	THE HOME DEPOT 1119
10/16/2014	\$200.00	CHARLOTTE BOBCATSARENA
10/16/2014	\$100.00	0624 BP SP TRV RE SC
10/16/2014	\$311.88	HOLIDAY INNS
10/16/2014	\$144.31	STAPLS7125610690000001
10/16/2014	\$367.70	DELTA AIR 0067500615159
10/16/2014	\$1,451.14	ENCORE TECHNOLOGY GROUP
10/16/2014	\$6,700.00	MVP SYSTEMS SOFTWARE INC
10/16/2014	\$108.08	LOWES #01718
10/16/2014	\$20.11	BARNES&NOBLE MRKTPLACE
10/16/2014	\$67.88	CRESCENT SUPPLY COMP INC
10/16/2014	\$74.28	STAPLES 00118018
10/17/2014	\$24.28	STAPLS7125677041000001
10/17/2014	\$100.79	DAYS INNS THOMASVILLE
10/17/2014	\$74.19	NOR NORTHERN TOOL
10/17/2014	\$45.36	LITTLE CAESARS 0101 0017
10/17/2014	\$356.59	AMAZON MKTPLACE PMTS
10/17/2014	\$49.51	AMAZON MKTPLACE PMTS
10/17/2014	\$278.60	ORCA BOOK PUBLISHERS L

10/17/2014	\$62.77	BANKS APPLIANCE PARTS & S
10/17/2014	\$3.74	USPS 45362602729803178
10/17/2014	\$47.93	HOBBY LOBBY #0318
10/17/2014	\$231.81	2865-CED
10/17/2014	\$218.89	FLEETPRIDE 316
10/17/2014	\$300.91	THE SYSTEM DEPOT
10/17/2014	\$16.80	AAA FASTENER & SUPPLY
10/17/2014	\$115.24	AMAZON MKTPLACE PMTS
10/17/2014	\$48.87	CRESCENT SUPPLY COMPANY I
10/17/2014	\$20.15	BARNES&NOBLE MRKTPLACE
10/17/2014	\$47.70	ANITA FLOWER SHOP
10/17/2014	\$332.60	HAJOCA TAYLORS 72
10/17/2014	\$90.00	SOUTH CAROLINA ASSOCIATIO
10/17/2014	\$248.95	ACCURATE LABEL DESIGNS
10/17/2014	\$307.66	SCHOLASTIC MAGAZINES
10/17/2014	\$42.29	QUILL CORPORATION
10/17/2014	\$480.00	AUM - K&K FIDUCIARY
10/17/2014	(\$142.65)	TEXTBOOKSONLINE
10/17/2014	\$8.32	FORMS AND SUPPLY - AOPD
10/17/2014	\$16.04	WAL-MART #2328
10/17/2014	\$433.25	BRIDGEWAY SOLUTIONS
10/17/2014	\$89.75	CRESCENT SUPPLY COMPANY I
10/17/2014	\$208.37	FICTION ADDICTION LLC
10/17/2014	\$28.44	MCDONALD'S F16321
10/17/2014	\$6.35	CLASSIC ACE & POSTAL
10/17/2014	(\$12.72)	STAPLS7125102847001002
10/17/2014	\$4.28	STAPLS7125677041000002
10/17/2014	\$75.99	STAPLS7125686536000001
10/17/2014	\$43.11	INTERSTATE TRANSPORTATION
10/17/2014	\$213.00	SALSARITAS 35 WOODRUFF
10/17/2014	\$110.00	SCAEA
10/17/2014	\$100.79	DAYS INNS THOMASVILLE
10/17/2014	\$50.00	SOUTH CAROLINA ASSOCIATIO
10/17/2014	\$132.50	HOLDER ELECTRIC SUPPLY
10/17/2014	\$72.90	BOBCAT OF GREENVILLE
10/17/2014	\$15.84	AMAZON MKTPLACE PMTS
10/17/2014	\$136.98	PITNEY BOWES PI
10/17/2014	\$19.05	LOWES #00667
10/17/2014	\$403.17	AMERICAN LEGACY PUBLISHIN
10/17/2014	\$12.15	BI-LO GROCERY #5563
10/17/2014	\$136.00	USPS 45362502729802915
10/17/2014	\$140.30	TOTAL MAINTENANCE SOLUTIO
10/17/2014	\$81.76	AMAZON MKTPLACE PMTS
10/17/2014	\$458.26	QUILL CORPORATION
10/17/2014	\$65.00	PEBBLE CREEK GOLF CLUB
10/17/2014	\$165.27	CHRISTOPHER TRUCKS
10/17/2014	\$69.99	J W PEPPER
10/17/2014	\$222.57	NOR NORTHERN TOOL
10/17/2014	\$218.70	PAPA JOHN'S #00545
10/17/2014	\$23.69	LOWES #01983
10/17/2014	\$100.79	DAYS INNS THOMASVILLE

10/17/2014	\$67.16	TOTAL MAINTENANCE SOLUTIO
10/17/2014	\$21.95	TEACHERSPAYTEACHERS
10/17/2014	\$72.14	SAUNDERS OFFICE SUPPLY
10/17/2014	\$9.52	NORFOLK WIRE AND ELECTRON
10/17/2014	\$28.12	LOWES #01718
10/17/2014	\$1,150.20	BUCKY'S BAR-B-Q-ROPER MTN
10/17/2014	\$21.00	PAYPAL SCCOUNCILTE
10/17/2014	\$25.00	BJU M & G
10/17/2014	\$17.63	BATTERY SPECIALISTS
10/17/2014	\$242.74	STORK SYSTEMS INC
10/17/2014	\$40.64	LOWES #00528
10/17/2014	\$285.06	MARRIOTT RESORT MYRTLE BC
10/17/2014	\$100.79	DAYS INNS THOMASVILLE
10/17/2014	\$60.81	FLASH FOODS 201011238
10/17/2014	\$64.21	THE TRANE COMPANY
10/17/2014	\$64.09	TOTAL MAINTENANCE SOLUTIO
10/17/2014	\$89.99	VISTAPR VistaPrint.com
10/17/2014	\$42.32	LOWES #00667
10/17/2014	\$136.21	STAPLS7125102847002001
10/17/2014	\$586.77	HAJOCA TAYLORS 72
10/17/2014	\$376.58	PIEDMONT FARM AND NURS
10/17/2014	\$71.98	Amazon.com
10/17/2014	\$784.00	CALLAHAMS ORCHARDS & SPEC
10/17/2014	\$57.60	QUILL CORPORATION
10/17/2014	\$177.32	WAL-MART #0641
10/17/2014	\$8.09	Amazon.com
10/17/2014	\$107.97	Amazon.com
10/17/2014	\$206.97	REI GREENWOODHEINEMANN
10/17/2014	\$203.65	CRESCENT SUPPLY COMPANY I
10/17/2014	\$490.50	R J SHIRLEY INC
10/17/2014	\$2.23	INTERNATIONAL TRANSACTION
10/17/2014	\$425.10	CAROLINA INTL TRUCKS
10/17/2014	\$172.66	CURRENT USA
10/17/2014	\$909.00	THE PEACE CENTER
10/17/2014	\$12.23	BI-LO GROCERY #5273
10/17/2014	\$378.50	CONTINENTAL ENGINE
10/17/2014	\$26.25	HAJOCA TAYLORS 72
10/17/2014	\$88.55	FASTENAL COMPANY01
10/17/2014	\$165.55	STAPLS7125635085000001
10/17/2014	\$104.39	WAL-MART #0640
10/17/2014	\$24.95	MAG RANGERRICK
10/17/2014	\$242.70	DELTA AIR 0067526812892
10/17/2014	\$60.69	KRISPY KREME DOUGH
10/17/2014	\$105.76	PANERA BREAD #859
10/17/2014	\$28.62	AAA FASTENER & SUPPLY
10/17/2014	\$93.22	HARBOR FREIGHT TOOLS 96
10/17/2014	\$32.54	FORMS AND SUPPLY - AOPD
10/17/2014	\$159.48	CRESCENT SUPPLY COMPANY I
10/17/2014	\$152.86	LOWES #00667
10/17/2014	\$380.08	MARRIOTT RESORT MYRTLE BC
10/17/2014	\$285.06	MARRIOTT RESORT MYRTLE BC

10/17/2014	\$88.46	THE HOME DEPOT 1127
10/17/2014	\$88.28	TLF EXPRESSIONS UNLIMITED
10/17/2014	\$628.78	THE SYSTEM DEPOT
10/17/2014	\$310.90	AAA SUPPLY INC GREENVILLE
10/17/2014	\$534.37	I M INDUSTRIAL INC
10/17/2014	\$10.60	DOLRTREE 4867 00048678
10/17/2014	\$181.32	WM SUPERCENTER #1244
10/17/2014	\$68.09	TOTAL MAINTENANCE SOLUTIO
10/17/2014	\$75.72	E-P EQUIPMENT USA, CORP
10/17/2014	\$21.16	STAPLES 00118018
10/17/2014	(\$13.00)	GLENDAL PARADE STORE LL
10/17/2014	\$12.00	AMAZON MKTPLACE PMTS
10/17/2014	\$416.00	AUM - K&K FIDUCIARY
10/17/2014	\$24.95	MAG RANGERRICKJR.
10/17/2014	\$142.46	CRESCENT SUPPLY COMPANY I
10/17/2014	\$113.82	CONTINENTAL ENGINE
10/17/2014	\$141.18	LOWES #01718
10/17/2014	\$95.35	PRESENTATION SYSTEMS SO
10/17/2014	\$100.79	DAYS INNS THOMASVILLE
10/17/2014	\$20.31	BANKS APPLIANCE PARTS & S
10/17/2014	\$189.25	CONTINENTAL ENGINE
10/17/2014	\$571.75	SUNBELT RENTALS #002
10/17/2014	\$275.40	DECKER INC
10/17/2014	\$531.48	HOLDER ELECTRIC SUPPLY
10/17/2014	\$168.36	LOWES #00667
10/17/2014	\$61.47	ORIENTAL TRADING CO
10/17/2014	\$100.79	DAYS INNS THOMASVILLE
10/17/2014	\$55.74	SPINX #181
10/17/2014	\$105.99	NORTHERN TOOL EQUIPMNT
10/17/2014	\$18.40	LOWES #01718
10/17/2014	\$33.39	THE HOME DEPOT 1104
10/17/2014	\$148.38	NOR NORTHERN TOOL
10/17/2014	\$25.13	FORMS AND SUPPLY - AOPD
10/17/2014	\$158.75	LOWES #00667
10/17/2014	\$22.30	QUILL CORPORATION
10/17/2014	\$34.66	WAL-MART #0640
10/17/2014	\$8.85	DUNKIN #346538 Q35
10/17/2014	\$865.00	SQ PIEDMONT AMERICAN IND
10/17/2014	\$90.52	PUBLIX #531
10/17/2014	\$854.89	RGS Pay
10/17/2014	\$41.05	4422 SYED BP
10/17/2014	\$268.71	CRESCENT SUPPLY COMPANY I
10/17/2014	\$100.79	DAYS INNS THOMASVILLE
10/17/2014	\$492.20	UNITED 0162425630856
10/17/2014	\$71.29	PUBLIX #530
10/17/2014	\$10.87	LOWES #01718
10/17/2014	\$24.38	THE TOOL SHED
10/17/2014	\$41.70	TLF EXPRESSIONS UNLIMITED
10/17/2014	\$880.00	CALLAHAMS ORCHARDS & SPEC
10/17/2014	\$60.44	FORMS AND SUPPLY-AOPD
10/17/2014	\$42.29	FORMS AND SUPPLY-AOPD

10/17/2014	\$64.08	AIRGAS SOUTH
10/17/2014	\$119.00	STORK SYSTEMS INC
10/17/2014	\$168.92	LOWES #00667
10/17/2014	\$17.80	STAPLES 00118000
10/17/2014	\$112.34	SAUNDERS OFFICE SUPPLY
10/17/2014	\$100.79	DAYS INNS THOMASVILLE
10/20/2014	\$88.02	JOHNSTONE SUPPLY
10/20/2014	\$1.99	BARNES&NOBLE COM
10/20/2014	\$19.80	APL ITUNES.COM/BILL
10/20/2014	\$13.96	TRADER JOE'S #751 QPS
10/20/2014	\$7.84	TRACTOR SUPPLY CO #1541
10/20/2014	\$70.72	Amazon.com
10/20/2014	\$44.90	OREILLY AUTO 00045690
10/20/2014	\$100.89	TARGET 00011825
10/20/2014	\$2,001.86	B & H PHOTO-VIDEO-MO/TO
10/20/2014	\$19.34	HARDEE'S 1501666
10/20/2014	\$27.71	LOWES #01718
10/20/2014	\$10.06	NAPA STORE 1017034
10/20/2014	\$370.16	HILTON HOTELS PALMR HS
10/20/2014	\$39.80	APL ITUNES.COM/BILL
10/20/2014	\$8.43	THE HOME DEPOT 1127
10/20/2014	\$394.76	JOHNSTONE SUPPLY
10/20/2014	\$12.34	NAPA STORE 1017032
10/20/2014	\$18.68	OFFICE DEPOT #1214
10/20/2014	\$1,245.69	HAJOCA TAYLORS 72
10/20/2014	\$43.95	NB HANDY 110
10/20/2014	\$158.46	BLACK ELECTRICAL SUPPLY I
10/20/2014	\$44.01	RACEWAY846 23208465
10/20/2014	\$499.80	APL ITUNES.COM/BILL
10/20/2014	\$131.44	CRESCENT SUPPLY COMPANY I
10/20/2014	\$34.69	HOBBY LOBBY #0318
10/20/2014	\$217.36	HOBBY LOBBY #328
10/20/2014	\$252.92	WM SUPERCENTER #640
10/20/2014	\$7.92	AMAZON MKTPLACE PMTS
10/20/2014	\$147.09	LOWES #00528
10/20/2014	\$30.59	AAA SUPPLY INC GREENVILLE
10/20/2014	\$226.81	DEMCO INC
10/20/2014	\$298.07	INTERSTATE TRANSPORTATION
10/20/2014	\$35.74	COURTYARD BY MARRIOTT-ATL
10/20/2014	\$76.31	OREILLY AUTO 00045690
10/20/2014	\$230.70	WM SUPERCENTER #2265
10/20/2014	\$8.40	JOHNSTONE SUPPLY
10/20/2014	\$818.81	THE TRANE COMPANY
10/20/2014	\$16.40	LOWES #01983
10/20/2014	\$7.77	LOWES #00667
10/20/2014	\$5.77	OREILLY AUTO 00045690
10/20/2014	\$71.02	DEMCO INC
10/20/2014	\$204.40	MCALISTERS DELI 1165
10/20/2014	\$50.16	WAL-MART #3192
10/20/2014	\$55.49	STAPLES 00118018
10/20/2014	\$9.26	THE TRANE COMPANY

10/20/2014	\$89.89	OFFICE DEPOT #1214
10/20/2014	\$32.56	JOHNSTONE SUPPLY
10/20/2014	\$739.88	APPLE STORE #R355
10/20/2014	\$14.18	BARNES&NOBLE COM
10/20/2014	\$151.33	SOUTH PLEASANTBURG NUR
10/20/2014	\$16.61	ADVANCE AUTO PARTS #5440
10/20/2014	\$36.31	THE TRANE COMPANY
10/20/2014	\$370.16	HILTON HOTELS PALMR HS
10/20/2014	\$58.17	THE HOME DEPOT 1104
10/20/2014	\$246.45	ORIENTAL TRADING CO
10/20/2014	\$47.02	HOBBY LOBBY #328
10/20/2014	\$69.40	SSI SCHOOL SPECIALTY
10/20/2014	\$202.54	TOTAL MAINTENANCE SOLUTIO
10/20/2014	\$178.10	Amazon.com
10/20/2014	\$79.80	APL ITUNES.COM/BILL
10/20/2014	\$329.70	USAIRWAYS 0372377124653
10/20/2014	\$259.37	CHRISTOPHER TRUCKS
10/20/2014	\$31.79	STAPLES 00108688
10/20/2014	\$18.95	TARGET 00011825
10/20/2014	\$80.08	BLACK ELECTRICAL SUPPLY I
10/20/2014	\$75.72	SAM'S CORNER GAS N GRILL
10/20/2014	\$52.93	ADVANCE AUTO PARTS #5440
10/20/2014	\$87.98	LEGO EDUCATION
10/20/2014	\$574.59	WW GRAINGER
10/20/2014	\$370.16	HILTON HOTELS PALMR HS
10/20/2014	\$418.81	ADV AUTHORITIES UNDER THE
10/20/2014	\$251.74	IF ITS PAPER
10/20/2014	\$53.51	NASCO MAIL ORDER
10/20/2014	\$9.99	APL ITUNES.COM/BILL
10/20/2014	\$25.72	HOLDER ELECTRIC SUPPLY
10/20/2014	\$20.98	TRACTOR SUPPLY CO #1541
10/20/2014	\$28.57	WILSONS 5 TO \$1 STORE
10/20/2014	\$1,155.73	JOHNSTONE SUPPLY
10/20/2014	\$124.26	COURTYARD BY MARRIOTT-ATL
10/20/2014	\$99.80	APL ITUNES.COM/BILL
10/20/2014	\$411.28	BC CANNON CO INC
10/20/2014	\$9.86	JOHNSTONE SUPPLY
10/20/2014	\$19.16	QUILL CORPORATION
10/20/2014	\$87.19	OFFICE DEPOT #1214
10/20/2014	\$850.00	GLENDALE PARADE STORE LL
10/20/2014	\$34.82	THE HOME DEPOT 1127
10/20/2014	\$124.26	COURTYARD BY MARRIOTT-ATL
10/20/2014	\$328.32	CROWNE PLAZA RICHMOND
10/20/2014	\$499.80	APL ITUNES.COM/BILL
10/20/2014	\$129.74	HAJOCA TAYLORS 72
10/20/2014	\$14.37	Amazon.com
10/20/2014	\$133.28	USPS 45880006929809035
10/20/2014	\$165.56	DEMCO INC
10/20/2014	\$230.58	STAPLS7125716987000001
10/20/2014	\$83.10	MICHAELS STORES 6001
10/20/2014	\$1,119.39	SSI SCHOOL SPECIALTY



10/20/2014	\$13.50	OFFICE DEPOT #1165
10/20/2014	\$75.02	WM SUPERCENTER #631
10/20/2014	\$505.84	CHRISTOPHER TRUCKS
10/20/2014	\$26.37	THE HOME DEPOT 1127
10/20/2014	\$182.24	CAROLINA LAWN &TRACTOR
10/20/2014	\$108.84	LAKESHORE LEARNING MATER
10/20/2014	\$123.30	Amazon.com
10/20/2014	\$450.00	PENN HOSPITALITY SVS
10/20/2014	\$51.89	LOWES #01718
10/20/2014	\$66.12	CORNER MART #53
10/20/2014	\$124.71	DELI AT PELHAM FALLS
10/20/2014	\$483.96	HILTON HOTELS CAPITAL
10/20/2014	\$2,665.70	SSI SCHOOL SPECIALTY
10/20/2014	\$555.24	HILTON HOTELS PALMR HS
10/20/2014	\$72.53	HARBOR FREIGHT TOOLS 96
10/20/2014	\$299.80	APL ITUNES.COM/BILL
10/20/2014	\$49.80	APL ITUNES.COM/BILL
10/20/2014	\$179.80	APL ITUNES.COM/BILL
10/20/2014	\$317.99	TRACTOR SUPPLY #747
10/20/2014	\$555.24	HILTON HOTELS PALMR HS
10/20/2014	\$4,593.94	DRURY INNS
10/20/2014	\$140.59	ZAXBY'S #42901
10/20/2014	\$29.80	APL ITUNES.COM/BILL
10/20/2014	\$50.13	Amazon.com
10/20/2014	\$199.80	APL ITUNES.COM/BILL
10/20/2014	\$95.51	LOWES #01718
10/20/2014	\$43.91	Amazon.com
10/20/2014	\$329.70	USAIRWAYS 0372377124655
10/20/2014	\$69.00	SCHOLASTIC BOOK CLUB
10/20/2014	\$831.90	SCANTRON CORPORATION
10/20/2014	\$178.10	Amazon.com
10/20/2014	\$23.98	MCDONALD'S F22501
10/20/2014	\$15.46	HUB CITY BOOKSHOP
10/20/2014	\$230.15	STAPLS712580822400001
10/20/2014	\$302.09	CAROLINA LAWN &TRACTOR
10/20/2014	\$36.00	JOHNSTONE SUPPLY
10/20/2014	\$124.26	COURTYARD BY MARRIOTT-ATL
10/20/2014	\$449.00	MATHASSOCAMERICA
10/20/2014	\$317.99	TRACTOR SUPPLY #747
10/20/2014	\$350.39	TOTAL MAINTENANCE SOLUTIO
10/20/2014	\$572.30	BEST BUY 00002725
10/20/2014	\$33.86	STAPLS712581007200001
10/20/2014	\$63.60	CDW GOVERNMENT
10/20/2014	\$224.17	CAPRI'S PIZZERIA OF BERA
10/20/2014	\$283.22	DBC BLICK ART MATERIAL
10/20/2014	\$144.11	ADVANCE AUTO PARTS #5440
10/20/2014	\$178.10	Amazon.com
10/20/2014	(\$185.08)	HILTON HOTELS PALMR HS
10/20/2014	\$74.28	THE TRANE COMPANY
10/20/2014	\$2.57	COURTYARD BY MARRIOTT-ATL
10/20/2014	\$31.80	TLF FLORAL DESIGNS LTD

10/20/2014	\$28.37	THE HOME DEPOT #1126
10/20/2014	\$70.47	MICHAELS STORES 6001
10/20/2014	\$124.26	COURTYARD BY MARRIOTT-ATL
10/20/2014	\$715.25	ADVANCED DOOR SYSTEMS
10/20/2014	\$176.21	CRESCENT SUPPLY COMPANY I
10/20/2014	\$57.07	AMAZON MKTPLACE PMTS
10/20/2014	\$299.80	APL ITUNES.COM/BILL
10/20/2014	\$84.46	OREILLY AUTO 00045690
10/20/2014	\$335.82	GREENVILLE FENCE CO
10/20/2014	\$29.07	DBC BLICK ART MATERIAL
10/20/2014	\$207.22	STAPLS712578675000001
10/20/2014	\$251.98	THE TRANE COMPANY
10/20/2014	\$65.19	CMH #43 DV OF HAINES
10/20/2014	\$60.36	THE HOME DEPOT #1126
10/20/2014	\$234.56	ADVANCE AUTO PARTS #5330
10/20/2014	\$62.33	STAPLS7125716987000002
10/20/2014	\$96.54	PARTY CITY #200
10/20/2014	\$190.80	TLF EXPRESSIONS UNLIMITED
10/20/2014	\$14.07	MCDONALD'S F22501
10/20/2014	\$19.06	SMILEMAKERS INC
10/20/2014	\$59.80	APL ITUNES.COM/BILL
10/20/2014	\$150.49	BOJANGLES 846 01008465
10/20/2014	\$173.14	PRESENTATION SYSTEMS SO
10/20/2014	(\$185.00)	SCSBA ONLINE
10/20/2014	\$206.55	Amazon.com
10/20/2014	\$9.65	BI-LO GROCERY #5161
10/20/2014	\$52.37	NAPA STORE 1017032
10/20/2014	\$408.74	J W PEPPER
10/20/2014	\$9.54	MICHAELS STORES 6001
10/20/2014	\$110.17	BARNES&NOBLE COM
10/20/2014	\$272.39	THE HOME DEPOT 1127
10/20/2014	\$62.54	EMEDIA GROUP INC
10/20/2014	(\$181.86)	SCHOLASTIC INC. KEY 6
10/20/2014	\$17.92	COURTYARD BY MARRIOTT-ATL
10/20/2014	\$55.43	BLACK ELECTRICAL SUPPLY I
10/20/2014	\$66.91	GOS// GREENVILLE OFFICE S
10/20/2014	\$246.58	ADVANCE AUTO PARTS #5440
10/20/2014	\$861.72	BEST BUY 00002725
10/20/2014	\$34.73	THE TRANE COMPANY
10/20/2014	\$63.59	OFFICE MAX
10/20/2014	\$39.97	CRESCENT SUPPLY COMPANY I
10/20/2014	\$12.06	Amazon.com
10/20/2014	\$80.15	DEMCO INC
10/20/2014	\$64.96	NB HANDY 110
10/20/2014	\$54.04	Amazon.com
10/20/2014	\$49.41	SQ ROLY POLY SANDWICH SH
10/20/2014	\$4.99	Amazon.com
10/20/2014	\$1,197.31	RESOURCES FOR READING
10/20/2014	\$5.97	WILSONS 5 TO \$1 STORES
10/20/2014	\$9.28	DOLLAR-GENERAL #8970
10/20/2014	\$503.29	JOHNSTONE SUPPLY

10/20/2014	\$35.28	THE HOME DEPOT 1127
10/20/2014	\$333.14	BLACK ELECTRICAL SUPPLY I
10/20/2014	\$124.26	COURTYARD BY MARRIOTT-ATL
10/20/2014	\$31.49	LAKESHORE LEARNING MATER
10/20/2014	\$97.92	WAL-MART #0640
10/20/2014	\$82.13	NEW CUT BP
10/20/2014	\$23.64	BARNES&NOBLE COM
10/20/2014	\$299.80	APL ITUNES.COM/BILL
10/20/2014	\$147.18	TOTAL MAINTENANCE SOLUTIO
10/20/2014	\$28.08	STAPLS7125716987000005
10/20/2014	\$890.40	IN THE GRAPHIC COW CO.
10/20/2014	\$12.71	CLASSIC ACE & POSTAL
10/20/2014	\$9.84	LOWES #01983
10/20/2014	\$59.80	APL ITUNES.COM/BILL
10/20/2014	\$12.89	WALMART.COM 8009666546
10/20/2014	\$39.75	TOTAL MAINTENANCE SOLUTIO
10/20/2014	\$199.80	APL ITUNES.COM/BILL
10/20/2014	\$642.02	CDW GOVERNMENT
10/20/2014	\$70.31	SPINX #181
10/20/2014	\$250.80	CHRISTOPHER TRUCKS
10/20/2014	\$31.80	SIGNS BY TOMORROW
10/20/2014	\$17.44	QUILL CORPORATION
10/20/2014	\$30.38	TARGET 00011825
10/20/2014	\$25.80	MCDONALD'S F22501
10/20/2014	\$28.52	QUALITY FOODS
10/20/2014	\$5.00	GLENDALE PARADE STORE LL
10/20/2014	\$2.70	TOTAL MAINTENANCE SOLUTIO
10/20/2014	\$535.17	HAJOCA TAYLORS 72
10/20/2014	\$2.23	OREILLY AUTO 00045690
10/20/2014	\$26.59	COURTYARD BY MARRIOTT-ATL
10/20/2014	\$90.90	ENCORE TECHNOLOGY GROUP
10/20/2014	\$10.01	WAL-MART #2265
10/20/2014	\$123.49	PAPA JOHN'S #00584
10/20/2014	\$36.81	NAPA STORE 1017034
10/20/2014	\$305.94	EMBASSY KINGSTON PLANT
10/20/2014	\$124.26	COURTYARD BY MARRIOTT-ATL
10/20/2014	\$62.42	BARNES&NOBLE COM
10/20/2014	\$3.05	THE TRANE COMPANY
10/20/2014	\$79.20	CRESCENT SUPPLY COMPANY I
10/20/2014	\$134.91	DECKER TAPE PRODUCTS I
10/20/2014	\$13.00	DOLRTREE 5349 00053496
10/20/2014	\$370.16	HILTON HOTELS PALMR HS
10/20/2014	\$22.86	NAPA STORE 1017032
10/20/2014	\$246.84	HAJOCA TAYLORS 72
10/20/2014	\$3.02	OREILLY AUTO 00045690
10/20/2014	\$465.34	TARGET 00011825
10/20/2014	\$19.80	APL ITUNES.COM/BILL
10/20/2014	\$130.30	JOHNSTONE SUPPLY
10/20/2014	(\$13.96)	OREILLY AUTO 00045690
10/20/2014	\$14.41	ADVANCE AUTO PARTS #5440
10/20/2014	\$717.25	ADVANCED DOOR SYSTEMS

10/20/2014	\$136.82	STAPLS712579242200001
10/20/2014	\$14.49	MCDONALD'S F22501
10/20/2014	\$146.06	DENNY'S #7753
10/20/2014	\$144.38	WM SUPERCENTER #3829
10/20/2014	\$39.00	JIMMY JOHNS - 712 - MO
10/20/2014	\$398.00	Amazon.com
10/20/2014	\$329.70	USAIRWAYS 0372377124654
10/20/2014	\$31.77	THE HOME DEPOT #1124
10/20/2014	\$53.83	ATLAS PEN & PENCIL LLC
10/20/2014	\$4,561.00	SCDOR-E SALES
10/20/2014	\$828.10	USPS 45696006729808615
10/20/2014	\$94.90	S&S WORLDWIDE
10/20/2014	\$76.22	NORTHERN TOOL EQUIPMNT
10/20/2014	\$219.78	ENTERPRISE RENT-A-CAR
10/20/2014	\$36.61	FLOUR HAVEN RESTAURANT &
10/20/2014	\$48.71	STAPLES DIRECT
10/20/2014	\$61.46	STAPLES 00118018
10/20/2014	\$38.24	Amazon.com
10/20/2014	\$99.80	APL ITUNES.COM/BILL
10/20/2014	\$532.47	PERIPOLE INC
10/20/2014	\$55.67	TOTAL MAINTENANCE SOLUTIO
10/20/2014	\$370.16	HILTON HOTELS PALMR HS
10/20/2014	\$78.69	LOWES #01983
10/20/2014	\$93.23	THE HOME DEPOT #1126
10/20/2014	\$530.98	OREILLY AUTO 00039438
10/20/2014	\$911.52	TRAVRES HOTEL ROOM
10/20/2014	\$44.35	THE HOME DEPOT 1127
10/20/2014	\$72.92	ADVANCE AUTO PARTS #5440
10/20/2014	\$94.85	THE TRANE COMPANY
10/20/2014	\$32.49	BI-LO GROCERY #5006
10/20/2014	\$89.29	STAPLES 00108688
10/21/2014	\$10.55	OREILLY AUTO 00045690
10/21/2014	\$21.00	PAYPAL SCCOUNCILTE
10/21/2014	\$758.21	ABC PARTY RENTALS AND AM
10/21/2014	\$186.80	WHALEY PARTS AND SUPPLY
10/21/2014	\$119.96	Amazon.com
10/21/2014	\$4.74	LOWES #01983
10/21/2014	\$31.90	AMAZON MKTPLACE PMTS
10/21/2014	\$970.54	SILMAR ELECTRONICS
10/21/2014	(\$198.43)	CRESCENT SUPPLY COMPANY I
10/21/2014	\$200.00	IN THE NATIONAL FORUM TO
10/21/2014	\$321.57	CAROLINA LAWN &TRACTOR
10/21/2014	\$21.00	PAYPAL SCCOUNCILTE
10/21/2014	\$256.05	TOTAL MAINTENANCE SOLUTIO
10/21/2014	\$70.50	WHALEY PARTS AND SUPPLY
10/21/2014	(\$163.09)	BOUND TO STAY BOUND BOOKS
10/21/2014	\$47.95	BATTERY SPECIALISTS
10/21/2014	\$82.68	AAA SUPPLY INC GREENVILLE
10/21/2014	\$56.18	MUSICAL INNOVATIONS
10/21/2014	\$329.95	AMAZON MKTPLACE PMTS
10/21/2014	\$19.44	WAL-MART #2687

10/21/2014	\$54.22	PUBLIX #530
10/21/2014	\$42.77	INT FGS HARDWARE
10/21/2014	\$117.41	OFFICE MAX
10/21/2014	\$134.42	WAL-MART #4583
10/21/2014	\$94.39	BI-LO GROCERY #5057
10/21/2014	\$16.96	PUBLIX #613
10/21/2014	\$8.14	BARNES&NOBLE MRKTPLACE
10/21/2014	\$142.57	MCABEE TRACTOR & TURF
10/21/2014	\$49.86	OREILLY AUTO 00045690
10/21/2014	\$204.71	THE SCHOOL BOX INC
10/21/2014	\$76.32	STAPLES 00105536
10/21/2014	\$49.44	WAL-MART #5487
10/21/2014	\$515.61	WHALEY PARTS AND SUPPLY
10/21/2014	\$85.42	AMAZING THREADS LLC
10/21/2014	\$250.00	PAYPAL LASEREVENTS
10/21/2014	\$16.88	LOWES #01718
10/21/2014	\$169.00	FUTURE BUSINESS LEADERS
10/21/2014	\$43.45	BestBuyCom676932018584
10/21/2014	\$120.00	SMARTHORIZONS
10/21/2014	\$1,249.99	WAYFAIR Wayfair
10/21/2014	\$149.84	WM SUPERCENTER #641
10/21/2014	\$67.82	WM SUPERCENTER #640
10/21/2014	\$14.67	OREILLY AUTO 00045690
10/21/2014	\$7.40	LOWES #00667
10/21/2014	\$86.75	LUCKS MUSIC LIBRARY INC
10/21/2014	\$100.00	CAROWINDS WEB- MUSIC FEST
10/21/2014	\$21.00	PAYPAL SCCOUNCILTE
10/21/2014	\$32.37	PIZZA INN
10/21/2014	\$13.91	THE UPS STORE 5875
10/21/2014	\$96.48	QUILL CORPORATION
10/21/2014	\$224.19	PIEDMONT ELEC DSTRBTRS
10/21/2014	\$119.96	Amazon.com
10/21/2014	\$80.14	Amazon.com
10/21/2014	\$432.45	MYLOCKERNET LLC
10/21/2014	\$13.99	AMAZON MKTPLACE PMTS
10/21/2014	\$244.00	GLOBAL TECK WORLDWIDE
10/21/2014	\$39.39	PUBLIX #530
10/21/2014	\$75.99	WHALEY PARTS AND SUPPLY
10/21/2014	\$8.48	BI-LO GROCERY #5624
10/21/2014	\$119.95	SQ TOMMY PIKE CUST
10/21/2014	\$16.72	CC DICKSON BRANCH 1004
10/21/2014	\$895.00	NSBA
10/21/2014	\$30.00	WALGREENS #10390
10/21/2014	\$31.09	WAL-MART #0640
10/21/2014	\$59.19	OREILLY AUTO 00045690
10/21/2014	\$50.37	WM SUPERCENTER #3192
10/21/2014	\$702.22	LOWES #00667
10/21/2014	\$52.70	AAA SUPPLY INC GREENVILLE
10/21/2014	\$148.55	FOLLETT SCHOOL SOLUTIONS
10/21/2014	\$3.38	RITE AID STORE #11658
10/21/2014	\$16.94	CC DICKSON BRANCH 1004

10/21/2014	\$12.68	BI-LO GROCERY #5661
10/21/2014	\$148.86	FOLLETT SCHOOL SOLUTIONS
10/21/2014	\$15.65	WM SUPERCENTER #2687
10/21/2014	\$173.42	MUSICAL INNOVATIONS
10/21/2014	\$90.62	FRAME WAREHOUSE 17
10/21/2014	\$152.17	REI GREENWOODHEINEMANN
10/21/2014	\$1,372.70	ENCORE TECHNOLOGY GROUP
10/21/2014	\$29.07	LOWES #01983
10/22/2014	\$136.67	TOTAL MAINTENANCE SOLUTIO
10/22/2014	\$87.48	PUBLIX #613
10/22/2014	\$129.09	ADVANCE AUTO PARTS #5440
10/22/2014	\$36.02	CLASSIC ACE & POSTAL
10/22/2014	\$43.42	MCMASTER-CARR
10/22/2014	\$15.00	DOLRTREE 930 00009308
10/22/2014	\$65.96	LOWES #00667
10/22/2014	\$204.10	UNITED RENTALS
10/22/2014	\$25.86	CRESCENT SUPPLY COMPANY I
10/22/2014	\$1,819.43	WW GRAINGER
10/22/2014	\$40.61	LOWES #01718
10/22/2014	\$127.00	PAYPAL SCCOUNCILTE
10/22/2014	\$15.77	WM SUPERCENTER #5487
10/22/2014	\$64.95	Amazon.com
10/22/2014	\$267.50	CITY OF GREENVILLE ZOO
10/22/2014	\$138.95	WM SUPERCENTER #4145
10/22/2014	\$15.72	AMAZON MKTPLACE PMTS
10/22/2014	\$211.99	STAPLS712588221400001
10/22/2014	\$1,406.49	FASTENAL COMPANY01
10/22/2014	\$15.66	AMAZON MKTPLACE PMTS
10/22/2014	\$2.97	LOWES #00528
10/22/2014	\$309.24	BUS PARTS WAREHOUSE
10/22/2014	\$607.50	APEX SYSTEMS
10/22/2014	\$23.32	BI-LO GROCERY #5057
10/22/2014	\$810.00	APEX SYSTEMS
10/22/2014	\$25.06	Amazon.com
10/22/2014	\$130.00	EB USATESTPREP SOUTH
10/22/2014	\$56.04	LUCKS MUSIC LIBRARY INC
10/22/2014	\$15.90	DOLRTREE 1966 00019661
10/22/2014	\$55.10	AMAZON.COM
10/22/2014	\$601.99	REI GREENWOODHEINEMANN
10/22/2014	\$363.09	GAN 1120GRNVILLENEWCIR
10/22/2014	\$26.56	PUBLIX #613
10/22/2014	\$35.01	MICHAELS STORES 6001
10/22/2014	\$68.77	TOTAL MAINTENANCE SOLUTIO
10/22/2014	\$81.25	SILMAR ELECTRONICS
10/22/2014	\$40.79	STAPLES 00108688
10/22/2014	\$74.79	Amazon.com
10/22/2014	\$50.00	KEITH WHEELER'S FLOWERS
10/22/2014	\$208.73	LAKESHORE LEARNING MATER
10/22/2014	(\$7.49)	PARTY CITY #200
10/22/2014	\$124.00	NCYI.ORG
10/22/2014	\$20.00	VZWRLSS PRPAY AUTOPAY

10/22/2014	\$267.33	BLACK ELECTRICAL SUPPLY I
10/22/2014	\$42.05	LOWES #00667
10/22/2014	\$33.88	LOWES #01718
10/22/2014	\$20.33	T.C. BEARIE'S HALLMARK
10/22/2014	\$87.00	PAYPAL SCCOUNCILTE
10/22/2014	\$113.13	J W VAUGHN CO INC
10/22/2014	\$181.87	HOMEDEPOT.COM
10/22/2014	\$169.98	Amazon.com
10/22/2014	\$591.63	JOHNSTONE SUPPLY
10/22/2014	\$106.82	STAPLES DIRECT
10/22/2014	\$1,208.65	DESIGNS UNLIMITED
10/22/2014	\$215.82	SILMAR ELECTRONICS
10/22/2014	\$77.94	Amazon.com
10/22/2014	\$19.54	MILLER PADS & PAPER
10/22/2014	\$10.92	THE HOME DEPOT #1124
10/22/2014	\$127.01	HOMEDEPOT.COM
10/22/2014	\$743.85	ABC PARTY RENTALS AND AM
10/22/2014	\$177.02	STAPLS7125865190000002
10/22/2014	\$48.48	BESTBUYMKTPLACE
10/22/2014	\$12.18	OREILLY AUTO 00045690
10/22/2014	\$30.97	BI-LO GROCERY #5274
10/22/2014	\$31.09	Amazon.com
10/22/2014	\$125.49	PAYPAL AREARUGS7
10/22/2014	\$343.57	HOLDER ELECTRIC SUPPLY
10/22/2014	\$171.99	J W PEPPER
10/22/2014	\$78.10	JOHNSTONE SUPPLY
10/22/2014	\$6.12	STAPLS7125865190000001
10/22/2014	\$203.48	STEC OUTDOOR POWER
10/22/2014	\$49.39	AMAZON MKTPLACE PMTS
10/22/2014	\$26.86	WM SUPERCENTER #5487
10/22/2014	\$81.25	SILMAR ELECTRONICS
10/22/2014	\$131.23	THE HOME DEPOT 1104
10/22/2014	\$22.26	SOCAR CHEMICAL COMPANY
10/22/2014	\$249.02	WAL-MART #0640
10/22/2014	\$47.70	SILMAR ELECTRONICS
10/22/2014	\$577.15	ROBBINS TIRE SERVI
10/22/2014	\$39.85	PUBLIX #531
10/22/2014	\$30.00	INGLES MARKETS #32
10/22/2014	\$110.31	HUGHES SUPPLY
10/22/2014	\$52.14	CC DICKSON BRANCH 1004
10/22/2014	\$65.00	PEBBLE CREEK GOLF CLUB
10/22/2014	\$21.20	TUCKER MATERIALS
10/22/2014	\$945.00	APEX SYSTEMS
10/22/2014	\$118.99	LOWES #01983
10/22/2014	\$505.00	SQ PIEDMONT AMERICAN IND
10/22/2014	\$269.85	CAROLINA LAWN &TRACTOR
10/22/2014	\$38.85	STAPLS7125887673000001
10/22/2014	\$37.03	AC MOORE STR 58
10/22/2014	\$8.68	WAL-MART #2265
10/22/2014	\$592.59	THE HOME DEPOT 1127
10/22/2014	\$274.54	LOWES #01718

10/22/2014	\$120.99	BWI - GREENVILLE/
10/22/2014	\$4.11	WAL-MART #2687
10/22/2014	\$2,365.92	DMI DELL K-12 PTR
10/22/2014	\$1,012.50	APEX SYSTEMS
10/22/2014	\$81.25	SILMAR ELECTRONICS
10/22/2014	\$933.75	SCHOLASTIC MAGAZINES
10/22/2014	\$98.56	PUBLIX #632
10/22/2014	\$8.87	PETSMART INC 1300
10/22/2014	\$983.15	HOLDER ELECTRIC SUPPLY
10/22/2014	\$914.59	SFI ELECTRONICS, LLC
10/22/2014	\$70.36	AAA SUPPLY INC GREENVILLE
10/22/2014	\$24.04	HOLDER ELECTRIC SUPPLY
10/22/2014	\$206.70	COOK AND BOARDMAN
10/22/2014	\$420.95	SFI ELECTRONICS, LLC
10/22/2014	\$743.06	DESIGNS UNLIMITED
10/22/2014	\$21.10	LOWES #00528
10/22/2014	\$159.01	VWR INTERNATIONAL INC
10/22/2014	\$71.04	OREILLY AUTO 00045690
10/22/2014	\$77.61	HOLDER ELECTRIC SUPPLY
10/22/2014	\$195.65	SILMAR ELECTRONICS
10/22/2014	\$665.00	CITY OF FOUNTAIN INN-CC
10/22/2014	\$7.40	LOWES #00667
10/22/2014	\$11.00	CAROLINA LOCKSMITHS
10/22/2014	\$46.95	AMAZON MKTPLACE PMTS
10/22/2014	\$85.97	D & D MOTORS INC
10/22/2014	\$294.82	SFI ELECTRONICS, LLC
10/22/2014	\$146.30	BAKER DISTRIBUTING #578
10/22/2014	\$88.80	BANKS APPLIANCE PARTS & S
10/22/2014	\$341.00	STAPLES DIRECT
10/22/2014	\$26.00	PAYPAL SCCOUNCILTE
10/22/2014	\$805.60	CC DICKSON BRANCH 1004
10/22/2014	\$95.38	STAPLS7125882579000001
10/22/2014	\$315.00	TEACHPAGE.COM BCES - T
10/22/2014	\$180.79	Amazon.com
10/22/2014	\$35.62	ADVANCE AUTO PARTS #5330
10/22/2014	\$64.95	Amazon.com
10/22/2014	\$47.09	LOWES #00667
10/22/2014	\$13.15	7-ELEVEN 36846
10/22/2014	\$159.15	INTERSTATE TRANSPORTATION
10/22/2014	\$71.04	OREILLY AUTO 00045690
10/22/2014	(\$36.00)	CROWNE PLAZA RICHMOND
10/22/2014	\$68.71	QT 1104 97011043
10/22/2014	\$92.83	HOBBY LOBBY #0318
10/22/2014	\$972.00	APEX SYSTEMS
10/22/2014	\$50.06	BI-LO GROCERY #5661
10/22/2014	\$39.13	BI-LO GROCERY #5289
10/22/2014	(\$30.00)	ANIMOTO INC
10/22/2014	\$197.36	SHERWIN WILLIAMS #2735
10/22/2014	\$105.99	GCI GUITAR CENTER SPO
10/22/2014	\$477.00	APCO PLASTICS CP
10/22/2014	\$91.79	DEMCO INC



10/22/2014	\$12.48	CVS/PHARMACY #00205
10/22/2014	\$34.02	BLACK ELECTRICAL SUPPLY I
10/22/2014	\$33.71	STAPLS712587778000001
10/22/2014	\$67.59	THE OFFICE DEALER LLC
10/22/2014	\$50.88	BATTERY SPECIALISTS
10/22/2014	\$40.69	WM SUPERCENTER #641
10/22/2014	\$44.00	ELECTRONIX EXPRESS
10/22/2014	\$26.45	CVSFLAGS COM
10/22/2014	\$86.40	MARCO'S PIZZA
10/22/2014	\$138.68	BORDERLANDS
10/22/2014	\$26.90	AMAZON MKTPLACE PMTS
10/22/2014	\$13.62	STAPLS7125894351000002
10/22/2014	\$14.71	LOWES #00667
10/22/2014	\$72.00	NRA SERVSAFE
10/22/2014	\$773.78	QUILL CORPORATION
10/22/2014	\$25.91	LOWES #00528
10/22/2014	\$493.36	NASCO MAIL ORDER
10/22/2014	\$116.47	WM SUPERCENTER #5487
10/22/2014	\$38.74	BI-LO GROCERY #5161
10/22/2014	\$79.48	Amazon.com
10/22/2014	\$140.20	INTERSTATE BATTERIES OF U
10/22/2014	\$40.84	MCMASTER-CARR
10/22/2014	\$388.53	LAKESHORE LEARNING MATER
10/22/2014	\$9.52	LOWES #01718
10/22/2014	\$270.73	SHERWIN WILLIAMS #2735
10/23/2014	\$396.88	QUILL CORPORATION
10/23/2014	\$100.68	WM SUPERCENTER #2328
10/23/2014	\$43.70	PORTER PAINTS 9388
10/23/2014	\$31.48	LOWES #01718
10/23/2014	\$126.67	D & D MOTORS INC
10/23/2014	\$344.50	BC CANNON CO INC
10/23/2014	\$446.00	TME TIME FOR KIDS
10/23/2014	\$22.16	WAL-MART #1244
10/23/2014	\$661.44	ENCORE TECHNOLOGY GROUP
10/23/2014	\$89.14	BI-LO GROCERY #5057
10/23/2014	\$6.44	WAL-MART #4583
10/23/2014	\$23.94	PUBLIX #1012
10/23/2014	\$21.17	THE HOME DEPOT 1127
10/23/2014	\$86.40	MARCO'S PIZZA
10/23/2014	\$30.44	TOTAL MAINTENANCE SOLUTIO
10/23/2014	\$24.85	AMAZON MKTPLACE PMTS
10/23/2014	\$13.38	WM SUPERCENTER #640
10/23/2014	\$12.06	Amazon.com
10/23/2014	\$32.97	PORTER PAINTS 9388
10/23/2014	\$75.68	SHERWIN WILLIAMS #2735
10/23/2014	\$655.62	SFI ELECTRONICS, LLC
10/23/2014	\$8.93	OREILLY AUTO 00045690
10/23/2014	\$38.95	ALL ELECTRONICS CORP
10/23/2014	\$560.40	COMMUNICATION SERVICE CEN
10/23/2014	\$2,405.00	PAYPAL SOUTHCAROLI
10/23/2014	\$326.26	TOTAL MAINTENANCE SOLUTIO

10/23/2014	\$1,163.58	TRITEK LLC
10/23/2014	\$26.50	SOCAR CHEMICAL COMPANY
10/23/2014	\$120.00	SUBSCRIPTION
10/23/2014	\$57.18	ADVANCE AUTO PARTS #5440
10/23/2014	\$7,942.16	GREER COMMISSION PUBLIC W
10/23/2014	\$55.72	HOLDER ELECTRIC SUPPLY
10/23/2014	\$15.89	OREILLY AUTO 00018838
10/23/2014	\$34.02	THE CHOCOLATE SHOPPE
10/23/2014	\$1,007.27	LOWES #01718
10/23/2014	\$243.74	BATTERY SPECIALISTS
10/23/2014	\$321.74	JOHNSTONE SUPPLY
10/23/2014	\$450.00	DNH GODADDY.COM
10/23/2014	\$157.47	THE HOME DEPOT #1126
10/23/2014	\$187.59	BSN SPORT SUPPLY GROUP
10/23/2014	\$8.93	Amazon.com
10/23/2014	\$13.99	AMAZON MKTPLACE PMTS
10/23/2014	\$63.60	LOWES #01718
10/23/2014	\$931.39	THE SYSTEM DEPOT
10/23/2014	\$21.71	LOWES #00528
10/23/2014	\$112.34	THE TRANE COMPANY
10/23/2014	\$29.69	TRACTOR SUPPLY #747
10/23/2014	\$175.42	LOWES #01718
10/23/2014	\$83.01	THE HOME DEPOT 1104
10/23/2014	\$30.74	COMPUTER DIRECT OUTLET
10/23/2014	\$297.30	YA YA E FAVORMART
10/23/2014	\$14.56	ADVANCE AUTO PARTS #5440
10/23/2014	\$25.98	BI-LO GROCERY #5273
10/23/2014	\$52.21	ORIENTAL TRADING CO
10/23/2014	\$16.95	OREILLY AUTO 00045690
10/23/2014	\$11.16	CC DICKSON BRANCH 1004
10/23/2014	\$69.05	BI-LO GROCERY #5704
10/23/2014	\$35.14	JOHNSTONE SUPPLY
10/23/2014	\$150.00	CAPRI'S PIZZERIA OF BEREA
10/23/2014	\$15.84	WAL-MART #2265
10/23/2014	\$36.54	QUILL CORPORATION
10/23/2014	\$494.20	BARNES&NOBLE COM
10/23/2014	\$375.00	WEST MUSIC CATALOG
10/23/2014	\$200.00	JEAN'S BUS SERVICE
10/23/2014	\$60.00	SCHOLASTIC BOOK CLUB
10/23/2014	\$81.59	PUBLIX #613
10/23/2014	\$104.94	LOWES #01718
10/23/2014	\$100.00	0624 BP SP TRV RE SC
10/23/2014	\$127.14	NORTHERN TOOL EQUIPMNT
10/23/2014	\$451.86	AMAZON MKTPLACE PMTS
10/23/2014	\$10.08	DOLRTREE 3638 00036384
10/23/2014	\$199.34	GREER COMMISSION PUBLIC W
10/23/2014	\$31.61	THE HOME DEPOT 1127
10/23/2014	\$96.46	LOWES #00528
10/23/2014	\$1,214.45	CC DICKSON BRANCH 1004
10/23/2014	\$22.40	WM SUPERCENTER #2265
10/23/2014	\$9.00	USPS 45880006929809035

10/23/2014	\$302.60	JOHNSTONE SUPPLY
10/23/2014	\$143.25	GREER COMMISSION PUBLIC W
10/23/2014	\$72.98	PUBLIX #530
10/23/2014	\$145.79	THE OLIVE GARD00012070
10/23/2014	\$76.30	COMPUTER DIRECT OUTLET
10/23/2014	\$184.72	WW GRAINGER
10/23/2014	\$153.99	Amazon.com
10/23/2014	\$131.55	PUBLIX #632
10/23/2014	\$74.00	PBD ALA-GRAPH EDITIONS
10/23/2014	\$177.02	BAKER DISTRIBUTING #578
10/23/2014	\$1,473.77	GOODWAY TECHNOLOGIES
10/23/2014	\$88.65	BATTERY & ELECTRIC CO INC
10/23/2014	\$200.99	DNH GODADDY.COM
10/23/2014	\$63.80	THE SYSTEM DEPOT
10/23/2014	\$155.47	LOWES #00667
10/23/2014	\$233.20	GEXPRO7436
10/23/2014	\$280.77	CAROLINA LAWN &TRACTOR
10/23/2014	\$1,868.67	GREER COMMISSION PUBLIC W
10/23/2014	\$195.89	JOHNSTONE SUPPLY
10/23/2014	\$459.83	SHERWIN WILLIAMS #2628
10/23/2014	(\$62.16)	PACSUN #0158
10/23/2014	\$200.00	JEAN'S BUS SERVICE
10/23/2014	\$19.50	GREER COMMISSION PUBLIC W
10/23/2014	\$1,592.12	VARSITY SPIRIT FASHIONS
10/23/2014	\$122.94	GRETCHEN'S ABS CAKES
10/23/2014	\$681.84	AMERICAN LEGACY PUBLISHIN
10/23/2014	\$13.98	BI-LO GROCERY #5624
10/23/2014	\$56.83	OFFICE DEPOT #479
10/23/2014	\$123.89	WM SUPERCENTER #4145
10/23/2014	\$49.95	B&H PHOTO STORE
10/23/2014	\$432.96	GOS// GREENVILLE OFFICE S
10/23/2014	\$281.83	IN COMBUSTION SERVICES,
10/23/2014	\$1,575.00	THE BAND HALL
10/23/2014	\$28.75	J W VAUGHN CO INC
10/23/2014	\$431.35	DBC BLICK ART MATERIAL
10/23/2014	\$249.75	Amazon.com
10/23/2014	\$118.72	LANDSCAPERS SUPPLY
10/23/2014	\$157.20	PAYPAL TTAPE
10/23/2014	\$126.31	JOHNSTONE SUPPLY
10/23/2014	\$48.05	SHERWIN WILLIAMS #2785
10/23/2014	\$42.37	LOWES #01718
10/23/2014	\$16.09	ADVANCE AUTO PARTS #5440
10/23/2014	(\$185.08)	HILTON HOTELS PALMR HS
10/23/2014	\$412.44	GEXPRO7436
10/23/2014	\$154.72	AAA SUPPLY INC GREENVILLE
10/23/2014	\$1,630.00	NIVENS APPLE FARM
10/23/2014	\$360.00	BJU M & G
10/23/2014	\$102.03	SHERWIN WILLIAMS #2628
10/23/2014	\$834.69	DEMCO INC
10/23/2014	\$38.37	TOTAL MAINTENANCE SOLUTIO
10/23/2014	\$347.86	THE TRANE COMPANY

10/23/2014	(\$1.00)	NACAC
10/23/2014	\$20.00	BREAKERS # 18
10/23/2014	\$95.37	STAPLS7125940296000001
10/23/2014	\$190.70	CABELAS RETAIL GREENVILLE
10/23/2014	\$75.94	ADVANCE AUTO PARTS #5440
10/23/2014	\$25.55	SHIFFLER EQUIPMENT SAL
10/23/2014	\$84.00	LJ VAUGHN JR FEED & SEED
10/23/2014	\$150.00	BJU M & G
10/23/2014	\$144.00	UTUTTI.COM
10/23/2014	\$116.98	INTERSTATE TRANSPORTATION
10/23/2014	\$10.60	TUCKER MATERIALS
10/23/2014	\$26.47	WADE HAMPTON LANES
10/23/2014	\$952.34	JOHNSTONE SUPPLY
10/23/2014	\$102.97	WM SUPERCENTER #641
10/23/2014	\$38.75	STAPLS7125978330000001
10/23/2014	\$79.81	THE HOME DEPOT #1126
10/23/2014	\$0.12	AAA SUPPLY INC GREENVILLE
10/23/2014	\$19.61	WAL-MART #4583
10/23/2014	\$195.82	WW GRAINGER
10/23/2014	\$1,029.30	JONES SCHOOL SUPPLY
10/23/2014	\$293.08	LOWES #01718
10/23/2014	\$25.51	OREILLY AUTO 00045690
10/23/2014	\$28.32	WAL-MART #0640
10/23/2014	\$149.00	DEVELOPMENTAL RESOURCES
10/23/2014	\$240.00	PP EDEN FARMS
10/23/2014	\$38.70	BI-LO GROCERY #5274
10/23/2014	\$337.16	WALMART.COM 8009666546
10/23/2014	\$27.14	CRESCENT SUPPLY COMP INC
10/23/2014	\$117.27	MCMASTER-CARR
10/23/2014	\$12.87	WM SUPERCENTER #4583
10/23/2014	\$137.77	THE TOOL SHED
10/23/2014	\$39.54	PUBLIX #632
10/23/2014	\$82.89	HANCOCK FABRICS 1443
10/23/2014	\$1,170.24	DMI DELL K-12 PTR
10/23/2014	\$188.79	STAPLES 00105536
10/23/2014	\$4.10	THE HOME DEPOT 1127
10/23/2014	\$47.09	LOWES #01718
10/23/2014	\$24.65	TRADER JOE'S #751 QPS
10/23/2014	\$240.00	BJU M & G
10/23/2014	(\$63.60)	LOWES #01718
10/23/2014	(\$89.00)	NACAC
10/23/2014	\$119.95	SQ TOMMY PIKE CUST
10/23/2014	\$13.99	AMAZON MKTPLACE PMTS
10/23/2014	\$79.12	JOHNSTONE SUPPLY
10/23/2014	\$249.44	FINISHMASTER INC 140
10/23/2014	\$15.26	AAA FASTENER & SUPPLY
10/23/2014	\$1,961.71	GREER COMMISSION PUBLIC W
10/23/2014	\$17.56	TARGET 00018705
10/23/2014	\$20.51	LOWES #00667
10/23/2014	\$23.61	GREER COMMISSION PUBLIC W
10/23/2014	\$30.72	STAPLS7125938501000001

10/23/2014	\$465.82	THE TRANE COMPANY
10/23/2014	\$28.37	PUBLIX #602
10/23/2014	\$163.97	OFFICE DEPOT #479
10/23/2014	\$3,273.13	GREER COMMISSION PUBLIC W
10/23/2014	\$233.95	AMAZON MKTPLACE PMTS
10/23/2014	\$38.28	PORTER PAINTS 9388
10/23/2014	\$307.95	ACCURATE LABEL DESIGNS
10/23/2014	\$454.69	CAMPBELL INC
10/23/2014	\$29.76	WAL-MART #5487
10/23/2014	\$456.49	AMAZON MKTPLACE PMTS
10/23/2014	\$39.81	BI-LO GROCERY #5613
10/23/2014	\$39.76	QT 1147 97011472
10/23/2014	\$343.44	CUSTOM SIGNS
10/23/2014	\$28.05	PETCO 1547 63515472
10/23/2014	\$11.28	JOHNSTONE SUPPLY
10/23/2014	\$169.29	JOHNSTONE SUPPLY
10/23/2014	\$62.76	CC DICKSON BRANCH 1079
10/23/2014	\$8.46	WAL-MART #5487
10/23/2014	\$480.12	HILTON HOTELS
10/23/2014	\$316.58	CC DICKSON BRANCH 1004
10/23/2014	\$284.06	HONEYBAKED HAM 902
10/23/2014	\$16.94	LOWES #01983
10/24/2014	\$25.44	BC CANNON CO INC
10/24/2014	\$42.00	AMAZON MKTPLACE PMTS
10/24/2014	\$4,108.05	FIRST TEAM SPORTS
10/24/2014	\$152.17	REI GREENWOODHEINEMANN
10/24/2014	\$16.98	IN RIKON POWER TOOLS INC
10/24/2014	\$227.22	HOBBY LOBBY #328
10/24/2014	\$54.18	FOLLETT SCHOOL SOLUTIONS
10/24/2014	\$63.00	OFFICE DEPOT #5910
10/24/2014	(\$173.14)	PRESENTATION SYSTEMS SO
10/24/2014	\$201.10	CAROLINA LAWN &TRACTOR
10/24/2014	\$5.75	USPS 45362602729803178
10/24/2014	\$25.38	LOWES #01718
10/24/2014	\$205.98	Amazon.com
10/24/2014	\$68.76	Amazon.com
10/24/2014	\$158.58	VWR INTERNATIONAL INC
10/24/2014	\$308.40	DECKER INC
10/24/2014	\$15.05	CAROLINA LAWN &TRACTOR
10/24/2014	\$6.13	BURDETTE HARDWARE SIMPSON
10/24/2014	\$556.45	DSMARKETING
10/24/2014	\$52.41	OFFICE DEPOT #62
10/24/2014	\$29.00	AMZ SSI Magazines
10/24/2014	\$392.98	PRINCE RESORT RENTAL MGMT
10/24/2014	\$536.25	TCD CENGAGE LEARNING
10/24/2014	\$130.00	TOTAL MEETING CONCEPTS
10/24/2014	\$63.82	PORTER PAINTS 9388
10/24/2014	\$356.16	INT EXCLAMARK AWARDS AND
10/24/2014	\$72.74	APPLIED PRACTICE LTD
10/24/2014	\$30.08	TNJ TRAILERS, INC.
10/24/2014	\$8.40	JOHNSTONE SUPPLY

10/24/2014	\$122.50	CAROLINA INTL TRUCKS
10/24/2014	\$1,156.00	MAY LAN TREE PLANTATION
10/24/2014	\$197.16	NORFOLK WIRE AND ELECTRON
10/24/2014	\$90.43	QUALITY FOODS
10/24/2014	\$55.65	WM SUPERCENTER #1244
10/24/2014	\$183.11	WHALEY PARTS AND SUPPLY
10/24/2014	\$9.54	NSCS GREENVILLE
10/24/2014	\$83.54	DEMCO INC
10/24/2014	\$88.87	J W VAUGHN CO INC
10/24/2014	\$72.07	JOHNSTONE SUPPLY
10/24/2014	\$16.47	Amazon.com
10/24/2014	\$15.00	AMZ SSI Magazines
10/24/2014	\$86.54	Amazon.com
10/24/2014	\$26.00	COOK AND BOARDMAN
10/24/2014	\$38.24	HOBBY LOBBY #0318
10/24/2014	\$37.00	GREER DMV 49
10/24/2014	\$51.22	SPEEDPAY:DUKE-ENERGY
10/24/2014	\$90.00	J W PEPPER
10/24/2014	\$23.37	JOHNSTONE SUPPLY
10/24/2014	(\$118.53)	J W VAUGHN CO INC
10/24/2014	\$30.73	GOS// GREENVILLE OFFICE S
10/24/2014	\$125.00	DUNK PYE TRUCK SALES&SE
10/24/2014	\$27.43	LOWES #00528
10/24/2014	\$18.55	INGLES MARKETS #74
10/24/2014	\$115.58	WAL-MART #1035
10/24/2014	\$79.60	TOTAL MAINTENANCE SOLUTIO
10/24/2014	\$9.44	THE HOME DEPOT 1127
10/24/2014	\$639.50	IN VISION SPORTING GOODS
10/24/2014	\$25.38	THE HOME DEPOT 1127
10/24/2014	\$34.13	JOHNSTONE SUPPLY
10/24/2014	\$21.16	ADVANCE AUTO PARTS #5440
10/24/2014	\$4.17	BLACK ELECTRICAL SUPPLY I
10/24/2014	\$60.43	SQ ROLY POLY SANDWICH SH
10/24/2014	\$424.00	HEATHERLY BROS AUTO SERVI
10/24/2014	\$33.94	WAL-MART #1244
10/24/2014	\$29.99	SIGHTREADINGFACTORY.COM
10/24/2014	\$34.65	PUBLIX #530
10/24/2014	\$23.22	COASTAL EXOTICS INC
10/24/2014	\$549.87	WAL-MART #1244
10/24/2014	\$1,008.00	THE PEACE CENTER
10/24/2014	\$78.15	Amazon.com
10/24/2014	\$390.93	FIRST TEAM SPORTS
10/24/2014	\$90.84	LOWES #01718
10/24/2014	\$157.57	WHALEY PARTS AND SUPPLY
10/24/2014	\$493.77	ORIENTAL TRADING CO
10/24/2014	\$20.09	CLASSIC ACE & POSTAL
10/24/2014	\$90.59	ORIENTAL TRADING CO
10/24/2014	\$250.00	NASSP MOTO
10/24/2014	\$799.95	WWW.NEWEGG.COM
10/24/2014	\$218.44	ADVANCE AUTO PARTS #5440
10/24/2014	\$245.76	LOWES #00667

10/24/2014	\$153.00	LEHIGH ELECTRIC PRODUCTS
10/24/2014	\$23.32	BI-LO GROCERY #5608
10/24/2014	\$45.00	STONE AVENUE NURSERY
10/24/2014	\$76.02	BLACK ELECTRICAL SUPPLY I
10/24/2014	\$39.72	WM SUPERCENTER #1244
10/24/2014	\$239.62	SAMS INTERNET
10/24/2014	\$18.55	INGLES MARKETS #74
10/24/2014	\$75.26	CRESCENT SUPPLY COMP INC
10/24/2014	\$67.69	STAPLES 00118000
10/24/2014	\$18.55	INGLES MARKETS #74
10/24/2014	\$8.50	SCHOLASTIC BOOK CLUB
10/24/2014	\$12.36	WAL-MART #0640
10/24/2014	\$105.00	NATL ART EDU ASSOC
10/24/2014	\$62.75	STAPLES DIRECT
10/24/2014	\$381.60	FIRST TEAM SPORTS
10/24/2014	\$12.35	OLLIES BARGAIN OUTLET 113
10/24/2014	\$79.36	J W VAUGHN CO INC
10/24/2014	\$20.02	JOHNSTONE SUPPLY
10/24/2014	\$55.34	LOWES #00667
10/24/2014	\$18.01	STAPLES DIRECT
10/24/2014	\$115.95	PAYPAL MASTERMATHM
10/24/2014	\$50.86	LOWES #01983
10/24/2014	\$55.88	FOLLETT SCHOOL SOLUTIONS
10/24/2014	\$30.00	CHICK-FIL-A #01309
10/24/2014	\$23.45	PUBLIX #530
10/24/2014	\$1,251.43	BLANCHARD MACHINERY
10/24/2014	\$55.15	CAROLINA BIOLOGIC SUPPLY
10/24/2014	\$145.89	RGS Pay
10/24/2014	\$177.44	WW GRAINGER
10/24/2014	\$34.97	THE SCHOOL BOX INC
10/24/2014	\$139.60	TOTAL MAINTENANCE SOLUTIO
10/24/2014	\$192.85	THE TRANE COMPANY
10/24/2014	\$27,657.09	VZWRLSS IVR VB
10/24/2014	\$24.27	THE HOME DEPOT 1104
10/24/2014	\$523.40	MCBRIDES INC
10/24/2014	\$64.61	LOWES #00528
10/24/2014	\$15.83	USPS 45362502729802915
10/24/2014	\$27.03	JOHNSTONE SUPPLY
10/24/2014	\$66.59	LOWES #01718
10/24/2014	\$307.61	FRAME WAREHOUSE 17
10/24/2014	\$94.06	ORIENTAL TRADING CO
10/24/2014	\$193.92	STAPLS7126034005000001
10/24/2014	\$1,431.00	COOK AND BOARDMAN
10/24/2014	\$15.87	WAL-MART #2265
10/24/2014	\$20.39	LOWES #01983
10/24/2014	\$8.46	FOOD LION # 2644
10/24/2014	\$84.91	AMAZON MKTPLACE PMTS
10/24/2014	\$192.92	GREENVILLE ARMY STORE
10/24/2014	\$101.93	DISCOUNTTVLAMPSCOM
10/24/2014	\$55.31	TOTAL MAINTENANCE SOLUTIO
10/24/2014	\$29.56	STAPLES 00118000

10/24/2014	\$146.95	AMSTERDAM PRNT & LITHO
10/24/2014	\$131.97	TOTAL MAINTENANCE SOLUTIO
10/24/2014	\$24.02	WM SUPERCENTER #3192
10/24/2014	\$25.38	LOWES #00528
10/24/2014	\$730.00	SQ PIEDMONT AMERICAN IND
10/24/2014	\$57.16	J W VAUGHN CO INC
10/24/2014	\$37.00	GREER DMV 49
10/24/2014	\$11.66	DOLRTREE 4145 00041459
10/24/2014	\$29.66	J W VAUGHN CO INC
10/24/2014	\$1,112.00	BLK CHILDREN'S MUSEUM
10/24/2014	\$215.11	WAL-MART #2687
10/24/2014	\$30.00	PAYPAL WOODYARDPUB
10/24/2014	\$107.00	THE HOME DEPOT 1119
10/24/2014	\$21.48	BARNES&NOBLE COM
10/24/2014	\$29.09	NB HANDY 110
10/24/2014	\$120.13	FERGUSON ENT #43
10/24/2014	\$23.54	STAPLS7126030964000001
10/24/2014	\$7.95	AIRGAS SOUTH
10/24/2014	\$300.75	FLAGHOUSE INC
10/24/2014	\$56.35	CMH #43 DV OF HAINES
10/24/2014	\$5.49	JOHNSTONE SUPPLY
10/24/2014	\$29.95	AMZ SSI Magazines
10/24/2014	\$8.96	POSTAL ANNEX 370
10/24/2014	\$3.17	HOBBY LOBBY #0318
10/24/2014	\$2,045.40	STU SHINDIGZ DECORATIO
10/24/2014	\$12.46	LOWES #01718
10/24/2014	(\$95.08)	TOTAL MAINTENANCE SOLUTIO
10/24/2014	\$18.55	INGLES MARKETS #74
10/24/2014	\$209.40	DIFFERENT ROADS TO LEA
10/24/2014	\$118.53	J W VAUGHN CO INC
10/24/2014	\$58.18	LOWES #00528
10/24/2014	\$65.83	WHALEY FOODSERVICE
10/24/2014	\$43.63	NB HANDY 110
10/24/2014	\$82.00	INGLES MARKETS #74
10/24/2014	\$14.48	FOOD LION # 2644
10/24/2014	\$32.94	PUBLIX 035
10/24/2014	\$121.00	NAFME
10/24/2014	\$15.22	EXXONMOBIL 47762414
10/24/2014	\$471.17	IN MOONVILLE SIGNS, INC
10/24/2014	\$8.50	SCHOLASTIC BOOK CLUB
10/24/2014	\$269.57	BARNES&NOBLE COM
10/24/2014	\$67.16	TOTAL MAINTENANCE SOLUTIO
10/24/2014	\$117.02	COLLEGEBOARD STORE
10/24/2014	\$555.21	PRESTWICK HOUSE, I
10/24/2014	\$150.70	FLAGHOUSE INC
10/24/2014	\$38.82	PAPA JOHN'S #03748
10/24/2014	\$106.68	USPS 45310006429807963
10/24/2014	\$33.81	AUTO PARTS WAREHOUSE
10/24/2014	\$244.38	INT EXCLAMARK AWARDS AND
10/24/2014	\$69.52	WHALEY PARTS AND SUPPLY
10/24/2014	\$18.55	INGLES MARKETS #74



10/24/2014	\$6.99	J W PEPPER
10/24/2014	\$503.35	HAJOCA TAYLORS 72
10/24/2014	\$1,008.00	THE PEACE CENTER
10/24/2014	\$110.00	SWANK MOTION PICTURES IN
10/24/2014	\$1.50	CONNECTOR 2000
10/24/2014	\$40.00	INGLES MARKETS #69
10/24/2014	\$10.69	THE THAI AND I
10/24/2014	\$25.25	LOWES #01718
10/24/2014	\$111.83	AUTO PARTS WAREHOUSE
10/24/2014	\$201.84	LAMINEX, INC.
10/24/2014	\$27.56	MCBRIDES INC
10/24/2014	\$44.36	WAL-MART #2687
10/24/2014	\$21.20	BC CANNON CO INC
10/24/2014	\$137.26	ORIENTAL TRADING CO
10/24/2014	\$84.95	PAYPAL TRIPLETHREA
10/24/2014	\$63.39	FICTION ADDICTION LLC
10/27/2014	\$470.00	SOUTHERN ADVANTAGE CO INC
10/27/2014	\$39.46	PUBLIX 035
10/27/2014	\$68.48	PUBLIX #530
10/27/2014	\$82.98	BLACK ELECTRICAL SUPPLY I
10/27/2014	\$291.56	WAL-MART #2687
10/27/2014	\$24.78	STAPLS7125808224000002
10/27/2014	\$20.13	NAPA STORE 1017032
10/27/2014	\$9.79	AMAZON MKTPLACE PMTS
10/27/2014	\$229.79	OCEAN SAND MOTOR INN
10/27/2014	\$54.95	STEVI B'S PIZZA - GREE
10/27/2014	\$150.50	LAKESHORE LEARNING MATER
10/27/2014	\$3.73	LOWES #00528
10/27/2014	\$5.00	BI-LO GROCERY #5568
10/27/2014	\$79.38	WM SUPERCENTER #5487
10/27/2014	\$132.50	JOYCE EQUIPMENT COMPANY
10/27/2014	\$43.69	SAUNDERS OFFICE SUPPLY
10/27/2014	\$208.60	PETCO 2742 63527428
10/27/2014	\$1,531.02	DBC BLICK ART MATERIAL
10/27/2014	\$28.94	HOLDER ELECTRIC SUPPLY
10/27/2014	\$9.96	AAA SUPPLY INC GREENVILLE
10/27/2014	\$2.50	BI-LO GROCERY #5016
10/27/2014	\$15.45	CRESCENT SUPPLY COMPANY I
10/27/2014	\$9.97	Amazon.com
10/27/2014	\$21.20	BANKS APPLIANCE PARTS & S
10/27/2014	\$35.62	JOHNSTONE SUPPLY
10/27/2014	\$14.77	OUTBACK 4123
10/27/2014	\$61.48	BALLENTINE EQUIPMENT CO.
10/27/2014	\$50.82	LOWES #00667
10/27/2014	\$200.00	SCHOLASTIC INC. KEY 22
10/27/2014	\$425.00	PAYPAL SOUTHCAROLI
10/27/2014	\$36.03	DOLLAR-GENERAL #0088
10/27/2014	\$500.11	PIONEER REVERE 8008771500
10/27/2014	\$12.03	OUTBACK 4123
10/27/2014	\$42.77	SMILEYS CAFE
10/27/2014	\$59.31	STICKERYOU

10/27/2014	\$19.74	CLASSIC ACE & POSTAL
10/27/2014	\$256.50	LITTLE CAESARS 0101 0007
10/27/2014	\$95.40	ORIENTAL TRADING CO
10/27/2014	\$166.76	TFS FISHER SCI RAR
10/27/2014	\$50.85	QUILL CORPORATION
10/27/2014	\$312.12	TOUCH MATH
10/27/2014	\$208.45	PERFECTION LEARNING CO
10/27/2014	\$150.00	CAPRI'S PIZZERIA OF BEREA
10/27/2014	\$41.26	JOHNSTONE SUPPLY
10/27/2014	\$27.48	TARGET 00018705
10/27/2014	\$74.57	Amazon.com
10/27/2014	\$144.37	BI-LO GROCERY #5016
10/27/2014	\$105.95	FIRST TEAM SPORTS
10/27/2014	\$190.49	AJ MANUFACTURING CO INC
10/27/2014	\$441.59	EBSCO INFO SERVICE BHM
10/27/2014	\$69.79	LOWES #00667
10/27/2014	\$20.64	CLASSIC ACE HARDWARE
10/27/2014	\$129.00	BLUE BICYCLE BOOKS
10/27/2014	\$60.16	WAL-MART #5487
10/27/2014	\$913.32	MHE MCGRAW-HILL ECOMM
10/27/2014	\$37.66	STAPLES 00108688
10/27/2014	\$8.93	THE HOME DEPOT 1104
10/27/2014	\$403.14	APPLIED PRACTICE LTD
10/27/2014	\$60.63	FORMS AND SUPPLY - AOPD
10/27/2014	\$68.89	MCBRIDES INC
10/27/2014	\$60.00	METAL WORKS
10/27/2014	\$61.63	Amazon.com
10/27/2014	\$4.49	PAK MAIL
10/27/2014	\$102.78	BARNES&NOBLE COM
10/27/2014	\$5,128.59	MARIANNA INDUSTRIES INC
10/27/2014	\$143.50	CITY OF GREENVILLE ZOO
10/27/2014	\$270.00	AMERICAN LIFT & PETROLEUM
10/27/2014	\$29.68	DOLRTREE 5028 00050286
10/27/2014	\$808.31	PRESENTATION SYSTEMS SO
10/27/2014	\$1,420.69	THE TRANE COMPANY
10/27/2014	\$50.00	CYBERSOURCE
10/27/2014	\$73.01	TJ MAXX #640
10/27/2014	\$66.39	JOHNSTONE SUPPLY
10/27/2014	\$14.87	ADVANCE AUTO PARTS #5440
10/27/2014	\$33.66	SONIC DRIVE IN #6289
10/27/2014	\$28.50	AMAZON MKTPLACE PMTS
10/27/2014	\$116.18	ADVANCE AUTO PARTS #5440
10/27/2014	\$26.29	CRESCENT SUPPLY COMP INC
10/27/2014	\$1,922.23	PROMOTIONS UNLIMITED
10/27/2014	\$37.10	DOLRTREE 1149 00011494
10/27/2014	\$35.53	ANDOLINIS PIZZA RIVERS
10/27/2014	\$951.22	OFFICE DEPOT #1214
10/27/2014	\$19.05	STAPLES 00105536
10/27/2014	\$114.32	BALLENTINE EQUIPMENT CO.
10/27/2014	\$56.43	STAPLES ACCOUN00687632
10/27/2014	\$305.86	THE TRANE COMPANY

10/27/2014	\$258.46	JOHNSTONE SUPPLY
10/27/2014	\$229.79	OCEAN SAND MOTOR INN
10/27/2014	\$21.17	THE HOME DEPOT 1104
10/27/2014	\$21.14	WAL-MART #2265
10/27/2014	\$162.48	CRESCENT SUPPLY COMPANY I
10/27/2014	\$750.90	AAA SUPPLY INC GREENVILLE
10/27/2014	\$313.75	OREILLY AUTO 00045690
10/27/2014	\$159.31	CHRISTOPHER TRUCKS
10/27/2014	\$56.00	PAYPAL MATHEATRE
10/27/2014	\$82.46	MELLOW MUSHROOM GREENV
10/27/2014	\$2,645.90	WENGER CORPORATION
10/27/2014	\$165.20	NASCO MAIL ORDER
10/27/2014	\$141.21	WAL-MART #3192
10/27/2014	\$431.98	PROMOTIONS UNLIMITED
10/27/2014	\$38.12	THE HOME DEPOT 1127
10/27/2014	\$647.81	POSITIVE PROMOTIONS INC
10/27/2014	\$623.70	SCHOLASTIC MAGAZINES
10/27/2014	\$483.64	TIGER TOWN GRAPHICS
10/27/2014	\$221.47	WM SUPERCENTER #5487
10/27/2014	\$263.69	WHALEY PARTS AND SUPPLY
10/27/2014	\$29.40	WAL-MART #2265
10/27/2014	\$5.75	USPS 45868006829808953
10/27/2014	\$367.03	JOHNSTONE SUPPLY
10/27/2014	\$0.47	INTERNATIONAL TRANSACTION
10/27/2014	\$191.86	ALLEGRA INC
10/27/2014	\$1,134.00	DENVER DOWNS CORN MAZE IN
10/27/2014	\$97.78	CHRISTOPHER TRUCKS
10/27/2014	\$419.77	GREENVILLE OFFICE SUPPLY
10/27/2014	\$103.81	WAL-MART #0631
10/27/2014	\$433.64	GOS// GREENVILLE OFFICE S
10/27/2014	\$180.75	BARNES&NOBLE COM
10/27/2014	\$299.70	Amazon.com
10/27/2014	\$1,084.92	DLT SOLUTIONS 703-773-
10/27/2014	\$43.64	ADVANCE AUTO PARTS #5440
10/27/2014	\$114.16	EAI EDUCATION
10/27/2014	\$412.10	NASSP E-COMMERCE
10/27/2014	\$15.33	JOHNSTONE SUPPLY
10/27/2014	\$46.02	ADVANCE AUTO PARTS #5440
10/27/2014	\$63.59	STEIN-MART #0028
10/27/2014	\$676.78	THE TRANE COMPANY
10/27/2014	\$102.67	OFFICE DEPOT #479
10/27/2014	\$79.90	DEMCO INC
10/27/2014	\$211.99	ADVANCE AUTO PARTS #5440
10/27/2014	\$305.86	THE TRANE COMPANY
10/27/2014	\$58.29	STAPLES 00108688
10/27/2014	\$23.04	AMAZON MKTPLACE PMTS
10/27/2014	\$439.91	THE TRANE COMPANY
10/27/2014	\$368.96	OVR O.CO/OVERSTOCK.COM
10/27/2014	\$901.08	PROMOTIONS UNLIMITED
10/27/2014	\$7.34	HOBBY LOBBY #395
10/27/2014	\$65.82	Amazon.com

10/27/2014	\$339.19	ADVANCE AUTO PARTS #5440
10/27/2014	\$50.40	INTERSTATE TRANSPORTATION
10/27/2014	\$51.92	HOBBY LOBBY #328
10/27/2014	\$254.46	INGLES MARKETS #208
10/27/2014	\$105.95	LEARNING A-Z
10/27/2014	\$22.12	SHERWIN WILLIAMS #2735
10/27/2014	\$786.48	BARNES & NOBLE #2221
10/27/2014	\$40.00	VZWRLSS PRPAY AUTOPAY
10/27/2014	\$15.61	TARGET 00011825
10/27/2014	\$102.31	BALLENTINE EQUIPMENT CO.
10/27/2014	\$15.31	OUTBACK 4123
10/27/2014	\$40.00	CITGO CORNER MART #43
10/27/2014	\$80.00	CITGO CORNER MART #43
10/27/2014	\$839.02	CHEFWORKS INC.
10/27/2014	\$397.66	Amazon.com
10/27/2014	\$41.30	WM SUPERCENTER #641
10/27/2014	\$70.32	VZWRLSS APOCC VISE
10/27/2014	\$7.42	DOLRTREE 1966 00019661
10/27/2014	\$43.63	NB HANDY 110
10/27/2014	\$186.86	RAYMOND GEDDES
10/27/2014	\$149.79	WAL-MART #0640
10/27/2014	\$19.05	REST STOP
10/27/2014	\$161.00	STAPLES 00118000
10/27/2014	\$9.97	Amazon.com
10/27/2014	\$37.80	LITTLE CAESARS 0101 0005
10/27/2014	\$19.16	FRESH MKT-006 GVL
10/27/2014	\$60.89	BLACK ELECTRICAL SUPPLY I
10/27/2014	\$74.93	BI-LO GROCERY #5057
10/27/2014	\$9.50	CARSON'S NUT-BOLT & TOOL
10/27/2014	\$246.98	PROMOTIONS UNLIMITED
10/27/2014	\$22.15	HOLDER ELECTRIC SUPPLY
10/27/2014	\$339.19	ADVANCE AUTO PARTS #5440
10/27/2014	\$32.76	MCBRIDES INC
10/27/2014	\$570.14	ADVANCE AUTO PARTS #5440
10/27/2014	\$195.98	Amazon.com
10/27/2014	\$21.95	TARGET 00011825
10/27/2014	\$47.11	BARNES&NOBLE COM
10/27/2014	\$15.31	OUTBACK 4123
10/27/2014	\$65.72	PATIO IMPORTS INC
10/27/2014	\$30.08	VZWRLSS APOCC VISE
10/27/2014	\$21.00	DBC BLICK ART MATERIAL
10/27/2014	\$10.59	TARGET 00018705
10/27/2014	\$132.11	Amazon.com
10/27/2014	\$350.22	BATTERY SPECIALISTS
10/27/2014	\$777.93	GOPHER SPORT
10/27/2014	\$153.68	ADVANCE AUTO PARTS #5440
10/27/2014	\$63.09	PAPA JOHN'S #00545
10/27/2014	\$2,623.84	QUALITY INN GML
10/27/2014	\$180.93	SPECIALIZED PRINTED PROD
10/27/2014	\$1,153.22	TARGET.COM
10/27/2014	\$477.00	THE PEACE CENTER

10/27/2014	\$51.56	SPINX #169
10/27/2014	\$31.76	GOS// GREENVILLE OFFICE S
10/27/2014	\$39.75	SCHOLASTIC INC. KEY 6
10/27/2014	\$274.08	DIVERSIFIED ELECTRONICS
10/27/2014	\$95.30	RIVER CITY CAFE
10/27/2014	\$56.47	LAKEVIEW STEAK HOUSE
10/27/2014	\$23.10	HOBBY LOBBY #328
10/27/2014	\$118.80	LITTLE CAESARS 0101 0005
10/27/2014	\$286.20	COMMUNICATION SERVICE CEN
10/27/2014	\$195.41	THE SYSTEM DEPOT
10/27/2014	\$16.67	PUBLIX 035
10/27/2014	\$695.00	CAPSTONE PUBLISHERS
10/27/2014	\$5.25	THE HOME DEPOT 1127
10/27/2014	\$202.77	FORMS AND SUPPLY - AOPD
10/27/2014	\$38.99	INGLES MARKETS #206
10/27/2014	\$49.77	TLF A ARRANGEMENT
10/27/2014	\$304.11	LAMINEX, INC.
10/27/2014	\$83.03	SHEET LABELS INC
10/27/2014	\$23.00	AIRGAS SOUTH
10/27/2014	\$433.88	Amazon.com
10/27/2014	\$12.22	PUBLIX #576
10/27/2014	\$23.32	ABC PARTY RENTALS AND AM
10/27/2014	\$75.00	REST STOP
10/27/2014	\$118.46	Amazon.com
10/27/2014	\$944.99	JOHNSTONE SUPPLY
10/27/2014	\$82.63	PARTY CITY #200
10/27/2014	\$37.60	WAL-MART #4145
10/27/2014	\$740.89	CRESCENT SUPPLY COMP INC
10/27/2014	\$100.00	MIDTOWN DELI
10/27/2014	\$25.63	STAPLES DIRECT
10/27/2014	\$101.36	STAPLES DIRECT
10/27/2014	\$33.90	BI-LO GROCERY #5624
10/27/2014	\$180.64	TROPICAL CHICKEN GRILL
10/27/2014	\$219.48	BARNES&NOBLE COM
10/27/2014	\$264.18	JONES SCHOOL SUPPLY
10/27/2014	\$445.00	COUNTRY MEATS
10/27/2014	\$28.99	U-HAUL W GREENVILLE
10/27/2014	\$463.75	AAA SUPPLY INC GREENVILLE
10/27/2014	\$161.68	GOS// GREENVILLE OFFICE S
10/27/2014	\$21.20	DOLRTREE 930 00009308
10/27/2014	\$1,212.80	AMAZON MKTPLACE PMTS
10/27/2014	\$26.40	INGLES MARKETS #208
10/27/2014	\$94.85	THE TRANE COMPANY
10/27/2014	\$89.72	Amazon.com
10/27/2014	\$50.00	ROBOTICS EDU & COMP FNDN
10/27/2014	\$103.69	WAL-MART #4145
10/27/2014	\$58.19	LOWES #00667
10/27/2014	\$57.42	RADIOSHACK.COM
10/27/2014	\$60.48	MOE'S 4627
10/27/2014	\$229.50	DOVER PUBLICATIONS
10/27/2014	\$213.22	SHERWIN WILLIAMS #2735

10/27/2014	\$53.93	TROPHY DEPOT INC
10/27/2014	\$49.04	KFC L765004 66850041
10/27/2014	\$630.50	CHRISTOPHER TRUCKS
10/27/2014	\$148.27	JOHNSTONE SUPPLY
10/27/2014	\$120.00	BLACK BEAR GOLF CLUB
10/27/2014	\$191.85	GOS// GREENVILLE OFFICE S
10/27/2014	\$49.72	WM SUPERCENTER #1244
10/27/2014	\$59.85	0624 BP SP TRV RE SC
10/27/2014	\$108.57	LOWES #00667
10/27/2014	\$110.00	AMAZON MKTPLACE PMTS
10/27/2014	\$12.70	TARGET 00018705
10/27/2014	\$38.32	DOLRTREE 1965 00019653
10/27/2014	\$92.54	GATEWAY#9 G'VILLE
10/27/2014	\$12.14	THE HOME DEPOT 1127
10/27/2014	\$6.50	AMAZON MKTPLACE PMTS
10/27/2014	\$10.00	Amazon.com
10/27/2014	\$17.50	OUTBACK 4123
10/27/2014	\$242.65	Amazon.com
10/27/2014	\$22.01	STAPLES DIRECT
10/27/2014	\$1,615.30	JOHNSTONE SUPPLY
10/27/2014	\$38.93	BARNES & NOBLE #2558
10/27/2014	\$209.99	J W PEPPER
10/27/2014	\$50.00	CYBERSOURCE
10/27/2014	\$195.98	Amazon.com
10/27/2014	\$36.03	DOLLAR-GENERAL #0088
10/27/2014	(\$23.78)	GOPHER SPORT
10/27/2014	\$71.57	JOHNSTONE SUPPLY
10/27/2014	(\$13.13)	AMAZON MKTPLACE PMTS
10/27/2014	\$109.14	THE TRANE COMPANY
10/27/2014	\$154.11	CRESCENT SUPPLY COMPANY I
10/27/2014	\$168.54	CRESCENT SUPPLY COMPANY I
10/27/2014	\$69.20	BALLENTINE EQUIPMENT CO.
10/27/2014	\$112.36	HOBBY LOBBY #0318
10/27/2014	\$342.59	OFFICE DEPOT #1214
10/27/2014	\$14.66	GRAYBAR ELECTRIC
10/27/2014	\$41.34	TRAVELERS REST FEED
10/27/2014	\$84.60	BARNES & NOBLE #2221
10/27/2014	\$271.20	BARNES&NOBLE COM
10/27/2014	\$47.39	INGLES MARKETS #29
10/27/2014	\$37.82	BI-LO GROCERY #5608
10/27/2014	\$48.05	Amazon.com
10/27/2014	\$50.15	KRISPY KREME DOUGH
10/27/2014	\$42.80	TOTAL MAINTENANCE SOLUTIO
10/27/2014	\$291.54	BLACK ELECTRICAL SUPPLY I
10/27/2014	\$15.00	BREAKERS # 18
10/27/2014	\$100.00	PUBLIX #530
10/27/2014	\$116.60	BARNES & NOBLE #2558
10/27/2014	\$34.39	PARTY CITY #200
10/27/2014	\$155.44	CLASSROOM SUPPLY MART
10/27/2014	\$28.29	HOBBY LOBBY #395
10/27/2014	\$8.42	WAL-MART #1244

10/27/2014	\$15.87	OUTBACK 4123
10/27/2014	\$208.37	THE TRANE COMPANY
10/27/2014	\$15.31	OUTBACK 4123
10/27/2014	\$26.50	MUSICAL INNOVATIONS
10/27/2014	\$38.61	LOWES #00667
10/27/2014	\$11.62	HOBBY LOBBY #0318
10/27/2014	\$1,380.00	NIVENS APPLE FARM
10/27/2014	\$103.68	MARCO'S PIZZA
10/27/2014	\$63.31	WAL-MART #0640
10/27/2014	\$1,078.92	UNITED RENTALS
10/27/2014	\$32.25	STAPLS7126172531000001
10/27/2014	\$140.00	ARTISTIC CUTTERS INC
10/27/2014	\$841.91	TRAVERS TOOL CO
10/27/2014	\$27.10	BARNES&NOBLE COM
10/28/2014	\$20.20	INTERSTATE TRANSPORTATION
10/28/2014	\$63.53	BRIDGEWAY SOLUTIONS
10/28/2014	\$14.97	BI-LO GROCERY #5653
10/28/2014	\$15.48	AMAZON MKTPLACE PMTS
10/28/2014	\$88.62	EXTREMETEES
10/28/2014	\$22.58	LOWES #01718
10/28/2014	\$20.78	TOTAL MAINTENANCE SOLUTIO
10/28/2014	\$195.98	Amazon.com
10/28/2014	\$7.41	TJ MAXX #640
10/28/2014	\$99.75	NASCO MAIL ORDER
10/28/2014	\$320.12	WHALEY PARTS AND SUPPLY
10/28/2014	\$30.70	LOWES #00667
10/28/2014	\$287.95	ACCURATE LABEL DESIGNS
10/28/2014	\$83.82	AMAZON MKTPLACE PMTS
10/28/2014	\$26.50	WAL-MART #3192
10/28/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
10/28/2014	\$70.00	MELLOW MUSHROOM
10/28/2014	\$11.23	LOWES #00528
10/28/2014	\$196.00	USPS 45688006629828910
10/28/2014	\$189.69	LOWES #01718
10/28/2014	\$74.07	PARTY CITY #200
10/28/2014	\$16.96	AUTO PARTS WAREHOUSE
10/28/2014	\$83.45	WHALEY PARTS AND SUPPLY
10/28/2014	\$2,746.39	SCHOLASTIC BOOK FAIRS
10/28/2014	\$55.12	PIEDMONT ELEC DSTRBTRS
10/28/2014	\$14.10	USPS 45688006629828910
10/28/2014	\$220.13	CAROLINA LAWN &TRACTOR
10/28/2014	\$2,696.04	PETEDGE
10/28/2014	\$12.88	BI-LO GROCERY #5661
10/28/2014	\$46.64	PIEDMONT ELEC DSTRBTRS
10/28/2014	\$189.76	ROBBINS TIRE SERVI
10/28/2014	\$1,026.00	STEWART FARMS
10/28/2014	\$52.63	CLASSROOM SUPPLY MART
10/28/2014	\$99.99	AMAZON MKTPLACE PMTS
10/28/2014	\$156.97	VISTAPR VistaPrint.com
10/28/2014	\$40.26	WAL-MART #5487
10/28/2014	\$83.17	WAL-MART #4583

10/28/2014	\$1,195.38	ROBBINS TIRE SERVI
10/28/2014	\$244.99	TRACTOR SUPPLY #747
10/28/2014	\$80.00	NIGHTMYSTER
10/28/2014	\$226.06	WHALEY PARTS AND SUPPLY
10/28/2014	\$97.55	TOTAL MAINTENANCE SOLUTIO
10/28/2014	\$19.16	PUBLIX #1012
10/28/2014	\$207.29	DMI DELL K-12 PTR
10/28/2014	\$15.12	LOWES #00667
10/28/2014	\$636.00	SQ FULL DOWN CHEER BOWS
10/28/2014	\$172.80	PIZZA INN
10/28/2014	(\$13.14)	LOWES #01718
10/28/2014	\$286.47	AMAZON MKTPLACE PMTS
10/28/2014	\$12.59	WAL-MART #4583
10/28/2014	\$106.03	TARGET 00019372
10/28/2014	\$558.58	CAROLINA BIOLOGIC SUPPLY
10/28/2014	\$178.08	BALLENTINE EQUIPMENT CO.
10/28/2014	\$48.63	AC MOORE STR 58
10/28/2014	\$326.90	240 C-K SIMPSONV
10/28/2014	\$29.51	LOWES #01718
10/28/2014	\$360.69	PRO ED INC
10/28/2014	\$5.40	QUILL CORPORATION
10/28/2014	\$57.25	DOLLAR GENERAL #10162
10/28/2014	\$18.98	DBC BLICK ART MATERIAL
10/28/2014	\$577.15	ROBBINS TIRE SERVI
10/28/2014	\$30.43	INTERSTATE TRANSPORTATION
10/28/2014	\$14.76	LOWES #01718
10/28/2014	\$438.78	STAPLES 00108688
10/28/2014	\$9.97	PUBLIX #1148
10/28/2014	\$40.49	LOWES #00667
10/28/2014	\$85.53	AMAZON MKTPLACE PMTS
10/28/2014	\$199.64	WM SUPERCENTER #2687
10/28/2014	\$118.65	BARNES & NOBLE #2558
10/28/2014	\$80.92	AMAZON MKTPLACE PMTS
10/28/2014	\$106.56	JONES SCHOOL SUPPLY
10/28/2014	\$86.79	USPS 45560006629828423
10/28/2014	\$83.83	WM SUPERCENTER #2265
10/28/2014	\$447.87	EBSCO INFO SERVICE BHM
10/28/2014	\$42.08	TOTAL MAINTENANCE SOLUTIO
10/28/2014	\$34.39	CAROLINA LAWN &TRACTOR
10/28/2014	\$73.90	FOLLETT SCHOOL SOLUTIONS
10/28/2014	\$1,070.00	NIVENS APPLE FARM
10/28/2014	\$147.99	WHALEY PARTS AND SUPPLY
10/28/2014	\$41.89	WAL-MART #1244
10/28/2014	\$77.34	MICHAELS STORES 6001
10/28/2014	\$108.33	PUBLIX #576
10/28/2014	(\$250.00)	GOOD NEWS TRAVELS
10/28/2014	(\$574.59)	WW GRAINGER
10/28/2014	\$16.77	THE HOME DEPOT 1127
10/28/2014	\$37.26	HOLDER ELECTRIC SUPPLY
10/28/2014	\$1,424.79	APPERSON
10/28/2014	\$90.00	PHI DELTA KAPPA INTL INC



10/28/2014	\$51.89	FASTENAL COMPANY01
10/28/2014	\$169.49	TOTAL MAINTENANCE SOLUTIO
10/28/2014	\$31.77	LOWES #01718
10/28/2014	\$1,570.80	DMI DELL K-12 PTR
10/28/2014	\$14.97	NAILOGIC
10/28/2014	\$92.34	PIZZA INN
10/28/2014	\$286.20	PROFESSIONAL PARTY REN
10/28/2014	\$170.80	WW GRAINGER
10/28/2014	\$43.46	MUSICAL INNOVATIONS
10/28/2014	\$55.74	PUBLIX #531
10/28/2014	\$645.53	DMI DELL K-12 PTR
10/28/2014	\$41.91	FOOD LION # 2644
10/28/2014	\$18.89	WM SUPERCENTER #1244
10/28/2014	\$11.62	WM SUPERCENTER #2265
10/28/2014	\$508.38	ROBBINS TIRE SERVI
10/28/2014	\$74.31	WAL-MART #2265
10/28/2014	\$77.52	WM SUPERCENTER #641
10/28/2014	\$148.25	WM SUPERCENTER #2328
10/28/2014	\$32.74	BI-LO GROCERY #5661
10/28/2014	\$212.00	OREILLY AUTO 00045690
10/28/2014	\$17.00	TEACHERSPAYTEACHERS
10/28/2014	\$192.99	QUILL CORPORATION
10/28/2014	\$80.46	HOLDER ELECTRIC SUPPLY
10/28/2014	\$419.76	NAILOGIC
10/28/2014	\$528.37	WHALEY PARTS AND SUPPLY
10/28/2014	\$97.00	BALLENTINE EQUIPMENT CO.
10/28/2014	\$232.75	APL ITUNES.COM/BILL
10/28/2014	\$45.94	QUILL CORPORATION
10/28/2014	\$660.53	CC DICKSON BRANCH 1079
10/28/2014	\$194.05	MARGARITAVILLE
10/28/2014	\$138.02	THE GOLF CLUB AT WESCOTT
10/28/2014	\$43.71	BI-LO GROCERY #5653
10/28/2014	\$577.15	ROBBINS TIRE SERVI
10/28/2014	\$187.75	LOWES #00667
10/28/2014	\$510.45	PRESTWICK HOUSE, I
10/28/2014	\$52.65	LOWES #00528
10/28/2014	\$63.19	WAL-MART #4583
10/28/2014	\$1,497.78	HOLDER ELECTRIC SUPPLY
10/28/2014	\$12.72	OLD TIME POTTERY 0031
10/28/2014	\$217.95	SOCIAL STUDIES SCH SRV
10/28/2014	\$156.01	BI-LO GROCERY #5057
10/29/2014	\$23.32	AMAZON MKTPLACE PMTS
10/29/2014	\$14,955.36	GREER COMMISSION PUBLIC W
10/29/2014	\$8.99	AMAZON MKTPLACE PMTS
10/29/2014	\$116.60	FOX CREEK PRINTING CO
10/29/2014	\$819.02	SHERWIN WILLIAMS #2735
10/29/2014	\$22.26	DOLRTREE 4145 00041459
10/29/2014	\$349.30	TUMBLEBOOKS INC
10/29/2014	\$32.00	WM SUPERCENTER #3222
10/29/2014	\$10.85	AMAZON MKTPLACE PMTS
10/29/2014	\$168.47	GREENVILLE FENCE CO

10/29/2014	\$40.00	STARBUCKS #11377 GREENVIL
10/29/2014	\$25.31	ADVANCE AUTO PARTS #5330
10/29/2014	\$46.00	BILLYS GENERAL STORE
10/29/2014	\$18.44	FASTENAL COMPANY01
10/29/2014	\$270.73	AAA SUPPLY INC GREENVILLE
10/29/2014	\$30.74	DOLRTREE 1728 00017285
10/29/2014	\$94.34	HOLDER ELECTRIC SUPPLY
10/29/2014	\$24.00	DOLLAR-GENERAL #0834
10/29/2014	\$153.63	SILMAR ELECTRONICS
10/29/2014	\$6.26	LOWES #00667
10/29/2014	\$45.98	AMAZON MKTPLACE PMTS
10/29/2014	\$18.02	WAL-MART #4583
10/29/2014	\$323.01	BEACH COVE RESORT INC
10/29/2014	\$18.06	BI-LO GROCERY #5188
10/29/2014	\$494.20	WORTHINGTON DIRECT INC
10/29/2014	\$75.00	SPINX #148
10/29/2014	\$21.19	OLD TIME POTTERY 0031
10/29/2014	\$682.09	HERFF JONES SCHOL 9000
10/29/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
10/29/2014	\$76.55	WAL-MART #0641
10/29/2014	\$51.96	ADVANCE AUTO PARTS #5440
10/29/2014	\$23.50	LOWES #00667
10/29/2014	\$50.85	WAL-MART #0641
10/29/2014	\$100.47	LOWES #00667
10/29/2014	\$11.76	ADVANCE AUTO PARTS #5440
10/29/2014	\$87.00	PAYPAL SCCOUNCILTE
10/29/2014	\$307.73	INTERSTATE TRANSPORTATION
10/29/2014	\$1,103.69	THE TRANE COMPANY
10/29/2014	\$19.86	WHALEY FOODSERVICE
10/29/2014	\$185.30	R J SHIRLEY INC
10/29/2014	\$100.00	JEAN'S BUS SERVICE
10/29/2014	\$266.36	WW GRAINGER
10/29/2014	\$26.45	THE TOOL SHED
10/29/2014	\$14.19	BARNES&NOBLE COM
10/29/2014	\$82.17	LOWES #01983
10/29/2014	\$15.11	PANERA BREAD #01161
10/29/2014	\$3.37	HOBBY LOBBY #0318
10/29/2014	\$54.46	THE HOME DEPOT #1126
10/29/2014	\$186.29	AUTOZONE #0163
10/29/2014	(\$10.00)	PAYPAL WOODYARDPUB
10/29/2014	\$30.85	GREER COMMISSION PUBLIC W
10/29/2014	\$801.00	THE PEACE CENTER
10/29/2014	\$113.04	WM SUPERCENTER #640
10/29/2014	\$21.18	ADVANCE AUTO PARTS #5440
10/29/2014	\$599.50	AMAZON MKTPLACE PMTS
10/29/2014	\$12.99	BANKS APPLIANCE PARTS & S
10/29/2014	\$1,071.00	THE PEACE CENTER
10/29/2014	\$53.68	BI-LO GROCERY #5161
10/29/2014	\$255.05	BI-LO GROCERY #5057
10/29/2014	\$174.05	AAA SUPPLY INC GREENVILLE
10/29/2014	\$369.50	SFI ELECTRONICS, LLC

10/29/2014	\$23.51	LOWES #01718
10/29/2014	\$187.84	LOWES #00528
10/29/2014	\$46.51	PARTY CITY #200
10/29/2014	\$153.89	HAJOCA TAYLORS 72
10/29/2014	\$1,651.63	GREER COMMISSION PUBLIC W
10/29/2014	\$63.40	LOWES #01718
10/29/2014	\$41.91	FOLLETT SCHOOL SOLUTIONS
10/29/2014	\$21.08	Thomas Sand Company Inc
10/29/2014	\$39.05	YOUTHLIGHT, INC.
10/29/2014	\$13.74	LOWES #00528
10/29/2014	\$349.30	TUMBLEBOOKS INC
10/29/2014	\$76.32	DOLLARTREE.COM
10/29/2014	\$35.25	MCMaster-CARR
10/29/2014	\$50.28	TOTAL MAINTENANCE SOLUTIO
10/29/2014	\$118.85	FOLLETT SCHOOL SOLUTIONS
10/29/2014	\$241.29	BATTERY SPECIALISTS
10/29/2014	\$25.00	AMERICAN AI 0010274838209
10/29/2014	\$37.00	GREER DMV 49
10/29/2014	\$18.95	WAL-MART #1244
10/29/2014	\$7.63	SHARPRODUCTS 800-248-7427
10/29/2014	\$124.75	PUBLIX #874
10/29/2014	\$29.65	INGLES MARKETS #206
10/29/2014	\$57.89	WM SUPERCENTER #1244
10/29/2014	\$87.05	Amazon.com
10/29/2014	\$60.64	ORIENTAL TRADING CO
10/29/2014	\$14.79	LOWES #01718
10/29/2014	\$215.43	AMAZING THREADS LLC
10/29/2014	\$115.01	ADVANCE AUTO PARTS #5440
10/29/2014	\$21.63	WAL-MART #4583
10/29/2014	(\$31.80)	OREILLY AUTO 00045690
10/29/2014	\$54.00	PAPA JOHN'S #00545
10/29/2014	\$12.72	TRACTOR SUPPLY #747
10/29/2014	\$200.70	CRESCENT SUPPLY COMP INC
10/29/2014	\$88.15	BI-LO GROCERY #5661
10/29/2014	\$59.64	TARGET 00011825
10/29/2014	\$11,605.41	GREER COMMISSION PUBLIC W
10/29/2014	\$27.15	HUGHES SUPPLY
10/29/2014	\$66.73	LOWES #01718
10/29/2014	\$36.02	NAPA STORE 1017030
10/29/2014	\$478.70	DELTA AIR 0067527591786
10/29/2014	\$802.50	GREER COMMISSION PUBLIC W
10/29/2014	\$249.75	BEACH COVE RESORT INC
10/29/2014	(\$95.39)	OREILLY AUTO 00045690
10/29/2014	\$39.26	AMAZON MKTPLACE PMTS
10/29/2014	\$110.42	HOBBY LOBBY #328
10/29/2014	\$33.25	MCMaster-CARR
10/29/2014	\$38.88	WAL-MART #0640
10/29/2014	\$1,019.63	GREER COMMISSION PUBLIC W
10/29/2014	\$260.10	SALLY BEAUTY #2339
10/29/2014	\$84.28	THE TRANE COMPANY
10/29/2014	\$56.72	WILSONS 5 TO \$1 STORE

10/29/2014	\$1,509.17	GREER COMMISSION PUBLIC W
10/29/2014	\$95.39	OREILLY AUTO 00045690
10/29/2014	\$12.41	CITY ELECTRIC #27
10/29/2014	\$30.61	LOWES #00528
10/29/2014	\$58.80	BI-LO GROCERY #5161
10/29/2014	\$508.76	MARIETTA LAWN & GARDEN
10/29/2014	\$1,484.57	THE TRANE COMPANY
10/29/2014	\$7.29	TOTAL MAINTENANCE SOLUTIO
10/29/2014	\$31.42	BATTERY & ELECTRIC CO INC
10/29/2014	\$40.24	MASTER MAGNETICS INC
10/29/2014	\$288.00	UNITED RENTALS
10/29/2014	\$136.37	ADVANCE AUTO PARTS #5440
10/29/2014	\$5.95	USPS 45880006929809035
10/29/2014	\$12.70	THE HOME DEPOT #1126
10/29/2014	\$49.14	OREILLY AUTO 00045690
10/29/2014	\$2,057.24	GREER COMMISSION PUBLIC W
10/29/2014	\$21.59	WM SUPERCENTER #641
10/29/2014	\$1,618.00	FAN CLOTH PRODUCTS
10/29/2014	\$24.46	MCDONALD'S F14270
10/29/2014	\$557.17	CAROLINA LAWN &TRACTOR
10/29/2014	\$1,850.00	SCHOLASTIC INC. KEY 6
10/29/2014	\$52.32	TOTAL MAINTENANCE SOLUTIO
10/29/2014	\$19.36	DBC BLICK ART MATERIAL
10/29/2014	\$570.24	COUSINS UNIFORM AND TUX
10/29/2014	\$455.54	CUSTOM IMAGES
10/29/2014	\$9.90	ADVANCE AUTO PARTS #5330
10/29/2014	\$3,808.79	JOSTENS AR-USD
10/29/2014	\$195.61	SHARPRODUCTS 800-248-7427
10/29/2014	\$79.41	PANERA BREAD #01161
10/29/2014	\$694.10	MIXED BAG DESIGNS INC
10/29/2014	\$77.54	SHERWIN WILLIAMS #2735
10/29/2014	\$172.62	CRESCENT SUPPLY COMP INC
10/29/2014	\$117.15	GREER COMMISSION PUBLIC W
10/29/2014	\$4.85	WALGREENS #1252
10/29/2014	\$91.06	WM SUPERCENTER #2265
10/29/2014	\$53.84	PORTER PAINTS 9388
10/29/2014	\$39.00	SMORE.COM
10/29/2014	\$69.67	TOTAL MAINTENANCE SOLUTIO
10/29/2014	\$14.70	Amazon.com
10/29/2014	\$35.20	TEACHERSPAYTEACHERS
10/29/2014	\$75.47	STAPLS712626615900001
10/29/2014	\$27.03	PIEDMONT ELEC DSTRBTRS
10/29/2014	(\$59.61)	INTERSTATE TRANSPORTATION
10/29/2014	\$171.72	DIXIE RUBBER & PLASTIC
10/29/2014	\$90.00	SOUTH CAROLINA ASSOCIATIO
10/29/2014	\$217.79	AMAZON MKTPLACE PMTS
10/29/2014	\$116.46	AMAZON MKTPLACE PMTS
10/29/2014	\$25,598.56	GREER COMMISSION PUBLIC W
10/29/2014	\$189.76	ROBBINS TIRE SERVI
10/29/2014	\$69.17	SILMAR ELECTRONICS
10/29/2014	\$621.60	HMCO ECMMRCE BOOKS

10/29/2014	\$154.79	BI-LO GROCERY #5150
10/29/2014	\$10.06	WAL-MART #0631
10/29/2014	\$23.96	DOLLAR-GENERAL #0834
10/29/2014	\$60.00	DOLLARTREE.COM
10/29/2014	\$197.47	AUTOZONE #0163
10/29/2014	\$743.80	WHALEY PARTS AND SUPPLY
10/29/2014	\$114.34	OFFICE DEPOT #479
10/29/2014	\$118.37	WHALEY PARTS AND SUPPLY
10/29/2014	\$131.71	THE HOME DEPOT 1104
10/29/2014	\$18.33	STAPLES 00105536
10/29/2014	\$39.23	BI-LO GROCERY #5274
10/29/2014	\$187.76	OFFICE DEPOT #1214
10/29/2014	\$8.42	WAL-MART #2687
10/29/2014	\$32.44	Thomas Sand Company Inc
10/29/2014	\$1,200.00	STEWART FARMS
10/29/2014	\$11,211.09	GREER COMMISSION PUBLIC W
10/29/2014	\$1,388.44	T A POWER TRAIN PRODUCTS
10/29/2014	\$42.56	DOLRTREE 1966 00019661
10/29/2014	\$19.76	WAL-MART #2265
10/29/2014	\$37.09	CC DICKSON BRANCH 1063
10/29/2014	\$4.05	AMAZON MKTPLACE PMTS
10/29/2014	\$104.43	CLASSROOM SUPPLY MART
10/29/2014	\$1,909.80	GREER COMMISSION PUBLIC W
10/29/2014	\$14.39	MASTER MAGNETICS INC
10/29/2014	(\$186.29)	AUTOZONE #0163
10/29/2014	\$21.14	THE HOME DEPOT 1127
10/29/2014	\$28.20	LOWES #01718
10/29/2014	\$10.00	STARBUCKS #11377 GREENVIL
10/29/2014	\$73.39	Amazon.com
10/29/2014	\$279.14	GREER COMMISSION PUBLIC W
10/29/2014	\$376.15	FOLLETT SCHOOL SOLUTIONS
10/29/2014	\$96.84	WAL-MART #0641
10/29/2014	\$63.60	LOWES #01718
10/29/2014	\$50.01	WM SUPERCENTER #5487
10/29/2014	\$166.00	USPS 45362602729803251
10/29/2014	\$1,411.60	LOWES #01718
10/29/2014	\$28.59	ADVANCE AUTO PARTS #5440
10/29/2014	\$53.98	QUILL CORPORATION
10/29/2014	\$4.22	LOWES #00667
10/29/2014	\$21.12	LOWES #01983
10/29/2014	\$115.55	LOWES #01718
10/29/2014	\$7.29	WAL-MART #4583
10/29/2014	\$151.00	WAL-MART #5487
10/29/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
10/29/2014	\$31.83	HOLDER ELECTRIC SUPPLY
10/29/2014	\$185.47	TRACTOR SUPPLY #747
10/29/2014	\$93.92	J W VAUGHN CO INC
10/29/2014	\$392.00	SCHOLASTIC BOOK CLUB
10/29/2014	(\$63.60)	LOWES #01718
10/29/2014	\$111.00	BINSWANGER GLASS #43
10/29/2014	\$20.75	LOWES #01718

10/30/2014	\$38.35	BREAKERS # 18
10/30/2014	\$69.20	Amazon.com
10/30/2014	\$202.49	USPS 45568006629808466
10/30/2014	\$48.64	INT FGS HARDWARE
10/30/2014	\$173.84	BC CANNON CO INC
10/30/2014	\$251.86	ORACLE USA INC.
10/30/2014	\$287.33	TNJ TRAILERS, INC.
10/30/2014	\$27.39	PUBLIX #530
10/30/2014	\$148.34	CMC SIGN & LIGHTING
10/30/2014	\$185.92	TARGET 00019372
10/30/2014	\$84.77	LOWES #01718
10/30/2014	\$8.30	CAROLINA LAWN &TRACTOR
10/30/2014	\$315.89	CORPORATE DELI AND YIA
10/30/2014	(\$1,615.30)	JOHNSTONE SUPPLY
10/30/2014	\$890.00	FLORIDA LEAGUE OF IB SCH
10/30/2014	\$46.25	THE COUNTRY HAM HOUSE
10/30/2014	\$980.00	SCHOLASTIC BOOK CLUB
10/30/2014	\$36.23	CAROLINA LAWN &TRACTOR
10/30/2014	\$54.00	SCHOLASTIC INC. KEY 22
10/30/2014	\$41.89	WM SUPERCENTER #641
10/30/2014	\$1,200.00	BLADES OUTDOOR EQUIPMENT
10/30/2014	\$20.12	LOWES #01718
10/30/2014	\$56.34	HOLDER ELECTRIC SUPPLY
10/30/2014	\$29.64	WAL-MART #0640
10/30/2014	\$25.00	AMERICAN AI 0010274886338
10/30/2014	\$318.75	WM SUPERCENTER #3192
10/30/2014	\$58.45	W.P.LAW, INC #5
10/30/2014	\$1,144.80	ORACLE USA INC.
10/30/2014	\$33.42	PAPAS & BEER GREEN
10/30/2014	\$25.91	LOWES #01718
10/30/2014	\$284.25	WAL-MART #1244
10/30/2014	\$100.00	NATIONALGEO
10/30/2014	\$11.62	TARGET 00018705
10/30/2014	\$24.91	CRESCENT SUPPLY COMP INC
10/30/2014	\$218.98	SCHOLASTIC INC. KEY 6
10/30/2014	\$25.00	OVER THE RAINBOW
10/30/2014	\$25.43	BARNES&NOBLE COM
10/30/2014	\$140.00	TOTAL MEETING CONCEPTS
10/30/2014	\$35.31	MEKONG RESTAURANT
10/30/2014	\$48.12	JOHNSTONE SUPPLY
10/30/2014	\$58.25	Amazon.com
10/30/2014	\$56.34	HOLDER ELECTRIC SUPPLY
10/30/2014	\$34.35	SHERWIN WILLIAMS #2735
10/30/2014	\$689.00	PRESENTATION SYSTEMS SO
10/30/2014	\$610.56	ST CLAIR SIGNS INC
10/30/2014	\$74.37	CC DICKSON BRANCH 1063
10/30/2014	\$53.74	PUBLIX #576
10/30/2014	\$85.83	W.P.LAW, INC #5
10/30/2014	\$35.02	WADE HAMPTON LANES
10/30/2014	\$31.21	TOTAL MAINTENANCE SOLUTIO
10/30/2014	\$606.40	CAMCOR, INC.

10/30/2014	\$16.20	PBD ALA-GRAPH EDITIONS
10/30/2014	\$308.70	AMERICAN AI 0012343062335
10/30/2014	\$270.14	HYATT PLACE N CHARLESTON
10/30/2014	\$61.80	LOWES #00667
10/30/2014	\$481.09	LOWES #01718
10/30/2014	\$128.15	B&H PHOTO, 800-606-6969
10/30/2014	\$59.50	THERAPRO INC.
10/30/2014	\$43.38	GOS// GREENVILLE OFFICE S
10/30/2014	\$308.86	BRIDGEWAY SOLUTIONS
10/30/2014	\$525.00	ACTE
10/30/2014	\$70.63	THE TRANE COMPANY
10/30/2014	\$114.48	WM SUPERCENTER #1244
10/30/2014	\$62.65	CC DICKSON BRANCH 1004
10/30/2014	\$43.45	BJS CREATIONS & CATERING
10/30/2014	\$56.39	TOTAL MAINTENANCE SOLUTIO
10/30/2014	\$239.76	BLANCHARD MACHINERY
10/30/2014	\$104.72	DMI DELL K-12 PTR
10/30/2014	\$25.44	DOLLAR GENERAL #11442
10/30/2014	\$187.59	STAPLES 00105536
10/30/2014	\$1,068.40	THE BOOKSOURCE
10/30/2014	\$105.00	NAEYC SALES
10/30/2014	\$258.62	BLACK ELECTRICAL SUPPLY I
10/30/2014	(\$242.77)	ADVANCE AUTO PARTS #5440
10/30/2014	\$88.88	TOTAL MAINTENANCE SOLUTIO
10/30/2014	\$47.49	WM SUPERCENTER #1244
10/30/2014	\$8.24	WM SUPERCENTER #2265
10/30/2014	\$130.00	METAL WORKS
10/30/2014	\$60.55	SHERWIN WILLIAMS #2145
10/30/2014	\$120.84	BC CANNON CO INC
10/30/2014	\$762.94	DEMCO INC
10/30/2014	\$59.02	CMH #43 DV OF HAINES
10/30/2014	\$24.42	WM SUPERCENTER #4583
10/30/2014	\$17.89	LOWES #00667
10/30/2014	\$95.08	MICHAELS.COM
10/30/2014	\$16.94	ADVANCE AUTO PARTS #5440
10/30/2014	\$72.96	LOWES #00667
10/30/2014	\$27.98	AMAZON MKTPLACE PMTS
10/30/2014	\$1,496.00	MAY LAN TREE PLANTATION
10/30/2014	\$118.01	BARNES&NOBLE COM
10/30/2014	\$58.70	BLANCHARD MACHINERY
10/30/2014	\$12.10	US POST OFFICE POWDERS
10/30/2014	\$15.84	LOWES #00667
10/30/2014	\$93.46	AMAZON MKTPLACE PMTS
10/30/2014	\$79.28	KRISPY KREME DOUGH
10/30/2014	\$251.00	CENTER FOR APPLIED LINGU
10/30/2014	\$44.33	SHERWIN WILLIAMS #2275
10/30/2014	\$98.58	DOLRTREE 5683 00056838
10/30/2014	\$95.77	ADV AUTHORITIES UNDER THE
10/30/2014	\$175.66	FASTENAL COMPANY01
10/30/2014	\$30.50	SCHOLASTIC INC. KEY 22
10/30/2014	\$1,494.60	THE TRANE COMPANY

10/30/2014	\$525.00	ACTE
10/30/2014	\$47.17	WALMART.COM 8009666546
10/30/2014	\$8.55	LOWES #01718
10/30/2014	\$215.99	J W PEPPER
10/30/2014	\$20.70	CC DICKSON BRANCH 1004
10/30/2014	\$1.27	CLASSIC ACE & POSTAL
10/30/2014	\$39.45	ADVANCE AUTO PARTS #5440
10/30/2014	\$50.00	RACEWAY6745 54067459
10/30/2014	\$18.13	OREILLY AUTO 00045690
10/30/2014	\$525.00	ACTE
10/30/2014	\$296.42	ST CLAIR SIGNS INC
10/30/2014	\$39.00	SMORE.COM
10/30/2014	\$15.88	AMAZON MKTPLACE PMTS
10/30/2014	\$525.00	ACTE
10/30/2014	\$33.64	LOWES #01718
10/30/2014	\$57.52	PUBLIX #531
10/30/2014	\$29.95	GRAYBAR ELECTRIC
10/30/2014	\$60.73	OREILLY AUTO 00045690
10/30/2014	\$133.80	PAPA JOHN'S #00545
10/30/2014	\$26.46	HOLDER ELECTRIC SUPPLY
10/30/2014	\$35.00	GREER DMV 49
10/30/2014	\$68.90	INT IMPACT PRINTING
10/30/2014	\$74.15	SOCAR CHEMICAL COMPANY
10/30/2014	\$422.79	THE TRANE COMPANY
10/30/2014	\$197.94	TEACHER'S DISCOVERY
10/30/2014	\$1,234.00	GOLDEN GAIT TRAILERS
10/30/2014	\$19.68	AIM MAIL CENTER #119
10/30/2014	\$57.98	CRESCENT SUPPLY COMPANY I
10/30/2014	\$131.93	STAPLES DIRECT
10/30/2014	\$21.18	BI-LO GROCERY #5057
10/30/2014	\$251.25	PIONEER DRAMA SERVICE
10/30/2014	\$28.39	CRESCENT SUPPLY COMPANY I
10/30/2014	\$110.59	THE TRANE COMPANY
10/30/2014	\$427.50	L2GGENERAL BUTLER STA
10/30/2014	\$45.00	SPINX #131
10/30/2014	\$30.66	AMAZON MKTPLACE PMTS
10/30/2014	\$98.62	AAA SUPPLY INC GREENVILLE
10/30/2014	\$149.50	SMARTSIGN
10/30/2014	\$194.09	MUSICAL INNOVATIONS
10/30/2014	\$88.30	SHARP BUSINESS SYS-SC
10/30/2014	\$100.70	BAKER DISTRIBUTING #578
10/30/2014	\$114.59	HOLDER ELECTRIC SUPPLY
10/30/2014	\$525.00	ACTE
10/30/2014	\$53.90	AMAZON MKTPLACE PMTS
10/30/2014	\$100.00	PUBLIX #1012
10/30/2014	\$95.39	NORTHERN TOOL EQUIPMNT
10/30/2014	\$270.14	HYATT PLACE N CHARLESTON
10/30/2014	\$50.80	ADVANCE AUTO PARTS #8572
10/30/2014	\$19.07	WM SUPERCENTER #5487
10/30/2014	\$2.65	PUBLIX #576
10/30/2014	\$35.00	GREER DMV 49



10/30/2014	\$159.25	GOS// GREENVILLE OFFICE S
10/30/2014	\$178.06	ADI-CB
10/30/2014	\$103.34	OFFICE DEPOT #2690
10/30/2014	\$20.38	THE UPS STORE 5875
10/30/2014	\$374.00	GREENVILLE TURF AND TRACT
10/30/2014	\$61.48	DOLRTREE 980 00009803
10/30/2014	\$48.96	LOWES #01983
10/30/2014	\$1,465.00	MAXSUR UAVDIRECT
10/30/2014	\$242.50	HOLDER ELECTRIC SUPPLY
10/30/2014	\$40.89	STAPLS7125716987000004
10/30/2014	\$105.98	ADVANCE AUTO PARTS #5440
10/30/2014	\$765.78	HOLDER ELECTRIC SUPPLY
10/30/2014	\$34.91	AMAZON MKTPLACE PMTS
10/30/2014	\$909.48	APL APPLE ONLINE STORE
10/30/2014	\$38.16	LJ VAUGHN JR FEED & SEED
10/30/2014	\$44.07	STAPLS7125716987000003
10/30/2014	\$34.08	WAL-MART #4583
10/30/2014	\$35.00	GREER DMV 49
10/30/2014	\$25.64	ADVANCE AUTO PARTS #5440
10/30/2014	\$225.86	DBC BLICK ART MATERIAL
10/30/2014	\$200.48	BI-LO GROCERY #5608
10/30/2014	\$471.70	DMI DELL K-12 PTR
10/30/2014	\$59.04	AMAZON MKTPLACE PMTS
10/30/2014	\$38.15	STAPLS7126030964000003
10/30/2014	\$19.36	Amazon.com
10/30/2014	\$92.99	BI-LO GROCERY #5613
10/30/2014	\$372.67	KING ASPHALT INC
10/30/2014	\$332.47	SHERWIN WILLIAMS #2628
10/30/2014	\$53.32	THE SYSTEM DEPOT
10/30/2014	\$525.00	ACTE
10/30/2014	\$50.75	THE HOME DEPOT 1104
10/30/2014	\$143.00	FUTURE BUSINESS LEADERS
10/30/2014	\$57.34	FIVESTAR #4480
10/30/2014	\$95.08	TOTAL MAINTENANCE SOLUTIO
10/30/2014	\$141.17	WAL-MART #4583
10/30/2014	\$193.15	DEMCO INC
10/30/2014	\$23.42	ZAXBY'S #01306
10/30/2014	\$42.23	J W VAUGHN CO INC
10/30/2014	\$24.00	GSP AIRPORT COMMISSION
10/30/2014	\$323.30	BAKER DISTRIBUTING #578
10/30/2014	\$644.00	CALLAHAMS ORCHARDS & SPEC
10/30/2014	\$20.57	AMAZON MKTPLACE PMTS
10/30/2014	\$75.06	CHICK-FIL-A #01076
10/30/2014	\$525.00	ACTE
10/30/2014	\$143.00	FUTURE BUSINESS LEADERS
10/30/2014	\$12.72	ADVANCE AUTO PARTS #5440
10/30/2014	\$439.65	KING ASPHALT INC
10/30/2014	\$12,060.33	DMI DELL K-12 PTR
10/30/2014	\$39.44	INGLES MARKETS #32
10/30/2014	\$95.40	LJ VAUGHN JR FEED & SEED
10/30/2014	\$698.00	VERSARE SOLUTIONS

10/30/2014	\$47.54	TOTAL MAINTENANCE SOLUTIO
10/30/2014	\$47.53	LOWES #00528
10/30/2014	\$42.38	ADVANCE AUTO PARTS #5440
10/30/2014	(\$255.65)	ADVANCE AUTO PARTS #5440
10/30/2014	\$129.00	STORK SYSTEMS INC
10/30/2014	\$160.08	WAL-MART #2265
10/30/2014	\$250.12	LANDSCAPERS SUPPLY
10/30/2014	\$20.52	LOWES #01718
10/30/2014	\$78.16	STAPLES 00118000
10/30/2014	\$18.72	TOTAL MAINTENANCE SOLUTIO
10/30/2014	\$129.19	TOTAL MAINTENANCE SOLUTIO
10/30/2014	\$103.75	WAL-MART #2265
10/30/2014	\$170.76	CAROLINA BIOLOGIC SUPPLY
10/30/2014	\$179.35	INGLES MARKETS #32
10/30/2014	\$68.82	LOWES #00667
10/30/2014	\$6.11	ADVANCE AUTO PARTS #5440
10/30/2014	\$525.00	ACTE
10/30/2014	\$16.91	DMSDBAMEMOR
10/30/2014	\$373.65	MCBRIDES INC
10/30/2014	\$40.69	PUBLIX #576
10/30/2014	\$195.70	BARNES&NOBLE COM
10/30/2014	\$525.00	ACTE
10/30/2014	\$80.56	ORIENTAL TRADING CO
10/30/2014	\$277.38	ADVANCE AUTO PARTS #5440
10/30/2014	\$105.75	HOLDER ELECTRIC SUPPLY
10/30/2014	\$4.00	AMAZON MKTPLACE PMTS
10/30/2014	\$18.30	USPS 45870006808229825
10/30/2014	\$15.93	CHICK-FIL-A #01309
10/30/2014	\$4.00	AMAZON MKTPLACE PMTS
10/30/2014	\$230.27	THE TRANE COMPANY
10/30/2014	\$16.58	AMAZON MKTPLACE PMTS
10/30/2014	\$49.00	US POST OFFICE POWDERS
10/30/2014	\$33.61	LOWES #01718
10/31/2014	\$94.81	TOTAL MAINTENANCE SOLUTIO
10/31/2014	\$73.50	WM SUPERCENTER #641
10/31/2014	\$43.04	Amazon.com
10/31/2014	\$45.17	Amazon.com
10/31/2014	\$99.96	Amazon.com
10/31/2014	\$3,521.91	NETWORK CONTROLS
10/31/2014	\$28.90	JOHNSTONE SUPPLY
10/31/2014	\$136.49	ADVANCE AUTO PARTS #5330
10/31/2014	\$22.39	TOTAL MAINTENANCE SOLUTIO
10/31/2014	\$50.24	TOTAL MAINTENANCE SOLUTIO
10/31/2014	\$642.47	STAPLS712634334600001
10/31/2014	\$183.37	STAPLS712633748500001
10/31/2014	\$40.06	BLACK ELECTRICAL SUPPLY I
10/31/2014	\$836.75	HOBBYLINC COM
10/31/2014	\$18.72	SHERWIN WILLIAMS #2735
10/31/2014	\$110.76	STAPLES 00108688
10/31/2014	\$21.43	TARGET 00019372
10/31/2014	\$1,310.20	CRESCENT SUPPLY COMPANY I

10/31/2014	\$4.58	HOLDER ELECTRIC SUPPLY
10/31/2014	\$27.44	WM SUPERCENTER #641
10/31/2014	\$63.80	PECKNEL MUSIC COMPANY,
10/31/2014	\$178.16	THE TOOL SHED
10/31/2014	\$199.34	CITY ELECTRIC #27
10/31/2014	\$31.56	MUSICAL INNOVATIONS
10/31/2014	\$103.22	GOS// GREENVILLE OFFICE S
10/31/2014	\$39.43	LOWES #00528
10/31/2014	\$246.85	FOLLETT SCHOOL SOLUTIONS
10/31/2014	\$262.40	JOHNSTONE SUPPLY
10/31/2014	\$120.95	BI-LO GROCERY #5150
10/31/2014	\$19.98	TOTAL MAINTENANCE SOLUTIO
10/31/2014	\$84.50	AMAZON MKTPLACE PMTS
10/31/2014	\$485.17	THE TRANE COMPANY
10/31/2014	\$49.90	TOTAL MAINTENANCE SOLUTIO
10/31/2014	\$40.40	ORCHARD VIEW MEATS INC
10/31/2014	\$24.89	PUBLIX #602
10/31/2014	\$42.21	OREILLY AUTO 00045690
10/31/2014	\$27.55	BLACK ELECTRICAL SUPPLY I
10/31/2014	\$67.73	WM SUPERCENTER #641
10/31/2014	\$738.82	STORK SYSTEMS INC
10/31/2014	\$10.77	WM SUPERCENTER #1244
10/31/2014	\$71.39	LOWES #01983
10/31/2014	\$67.98	THE HOME DEPOT 1127
10/31/2014	\$37.98	Amazon.com
10/31/2014	\$15.87	GOODWILL INDUSTRIES #08
10/31/2014	\$28.45	TOTAL MAINTENANCE SOLUTIO
10/31/2014	\$100.57	JOHNSTONE SUPPLY
10/31/2014	\$180.00	PP SCSCIENCE
10/31/2014	\$39.25	MARATHON PETRO136648D MAR
10/31/2014	\$194.00	FORMAL FASHIONS
10/31/2014	\$175.91	SAUNDERS OFFICE SUPPLY
10/31/2014	\$46.79	CRESCENT SUPPLY COMPANY I
10/31/2014	\$43.44	GUITAR CENTER #736
10/31/2014	\$87.98	CARTRIDGE WORLD - WOOD
10/31/2014	\$151.04	MICHAELS STORES 6001
10/31/2014	\$78.63	LOWES #00528
10/31/2014	\$4.44	THE HOME DEPOT 1104
10/31/2014	\$32.35	PAPA JOHN'S #03748
10/31/2014	\$102.58	TME TIME FOR KIDS
10/31/2014	\$65.16	TRUCKPRO INC 022
10/31/2014	\$29.71	STAPLS7126365759000001
10/31/2014	\$583.00	GOLDEN STRIP FAMIL
10/31/2014	\$593.38	HENRY SCHEIN
10/31/2014	\$31.00	TRACKWRESTLING.COM
10/31/2014	\$53.12	ADVANCE AUTO PARTS #5440
10/31/2014	\$49.92	ART.COM/ALLPOSTERS.COM
10/31/2014	\$409.12	SSI CLASSROOM DIRECT
10/31/2014	\$19.99	BAKER DISTRIBUTING #575
10/31/2014	\$23.16	INGLES MARKETS #29
10/31/2014	\$71.23	LOWES #01718

10/31/2014	\$320.85	FOLLETT SCHOOL SOLUTIONS
10/31/2014	\$31.64	THE HOME DEPOT 1104
10/31/2014	\$37.10	TUCKER MATERIALS
10/31/2014	\$17.95	AMZ Magazine Express
10/31/2014	\$53.25	WM SUPERCENTER #4583
10/31/2014	\$25.34	WAL-MART #4145
10/31/2014	\$14.70	Amazon.com
10/31/2014	\$143.88	DRAMATIC PUBLISHING CO IN
10/31/2014	\$18.58	PUBLIX #1148
10/31/2014	\$111.14	Amazon.com
10/31/2014	\$64.37	JONES SCHOOL SUPPLY
10/31/2014	\$62.12	LOWES #00528
10/31/2014	\$82.33	DILLON SUPPLY COMPANY
10/31/2014	\$128.65	ADVANCE AUTO PARTS #5440
10/31/2014	\$17.68	J W VAUGHN CO INC
10/31/2014	\$200.00	SCHOLASTIC INC. KEY 22
10/31/2014	\$367.34	SPECIALTY STEELS 1
10/31/2014	\$165.64	PANERA BREAD #911
10/31/2014	\$83.17	WHALEY PARTS AND SUPPLY
10/31/2014	\$90.00	J W PEPPER
10/31/2014	\$21.79	AAA SUPPLY INC GREER
10/31/2014	\$4.56	STAPLS712633748500003
10/31/2014	\$46.39	ADVANCE AUTO PARTS #5440
10/31/2014	\$24.24	STAPLS712633748500002
10/31/2014	\$142.62	TOTAL MAINTENANCE SOLUTIO
10/31/2014	\$235.00	NAESP.ORG
10/31/2014	\$736.70	DMI DELL K-12 PTR
10/31/2014	\$247.13	CHRISTOPHER TRUCKS
10/31/2014	\$19.60	LOWES #00667
10/31/2014	\$375.43	JOHNSTONE SUPPLY
10/31/2014	\$251.15	KING ASPHALT INC
10/31/2014	\$216.36	THE HOME DEPOT 1104
10/31/2014	\$2.32	LOWES #01983
10/31/2014	\$38.16	OREILLY AUTO 00045690
10/31/2014	\$63.57	WAL-MART #5487
10/31/2014	\$78.97	CRESCENT SUPPLY COMPANY I
10/31/2014	(\$99.00)	CAROLINA RENAISSANCE
10/31/2014	\$21,835.14	DMI DELL K-12 PTR
10/31/2014	\$62.39	TOTAL MAINTENANCE SOLUTIO
10/31/2014	\$16.62	JOHNSTONE SUPPLY
10/31/2014	\$784.77	FIRST TEAM SPORTS
10/31/2014	\$477.00	HOLDER ELECTRIC SUPPLY
10/31/2014	\$41.99	CC DICKSON BRANCH 1063
10/31/2014	\$6.75	J W VAUGHN CO INC
10/31/2014	\$41.57	PORTER PAINTS 9388
10/31/2014	\$15.06	AAA SUPPLY INC GREENVILLE
10/31/2014	\$219.56	APL ITUNES.COM/BILL
10/31/2014	\$42.25	AMAZON MKTPLACE PMTS
10/31/2014	\$1,112.55	TARGET.COM
10/31/2014	\$182.60	WHALEY PARTS AND SUPPLY
10/31/2014	\$127.01	TOTAL MAINTENANCE SOLUTIO

10/31/2014	\$107.22	ADVANCE AUTO PARTS #5440
10/31/2014	\$251.18	NORTHERN TOOL EQUIPMNT
10/31/2014	\$29.67	STAPLS712640484800001
10/31/2014	\$65.02	AMAZON MKTPLACE PMTS
10/31/2014	(\$15.00)	HILTON HOTELS
10/31/2014	\$34.22	OREILLY AUTO 00045690
10/31/2014	\$4.00	AMAZON MKTPLACE PMTS
10/31/2014	\$372.70	DELTA AIR 0062373218471
10/31/2014	\$24.00	AMZ Magazine Express
10/31/2014	\$1,639.60	WWW.NEWEGG.COM
10/31/2014	\$106.95	PAPA JOHN'S #00545
10/31/2014	\$229.45	WM SUPERCENTER #641
10/31/2014	\$39.24	LOWES #01983
10/31/2014	\$247.13	CHRISTOPHER TRUCKS
10/31/2014	\$311.32	MOE'S SW GRILL 247
10/31/2014	\$253.36	COMMUNICATION SERVICE CEN
10/31/2014	\$6.67	OLLIES BARGAIN OUTLET 161
10/31/2014	\$328.02	SAFE INDUSTRIES
10/31/2014	\$14.94	LOWES #01718
10/31/2014	\$149.18	TOTAL MAINTENANCE SOLUTIO
10/31/2014	\$568.08	2865-CED
10/31/2014	\$203.73	CC DICKSON BRANCH 1004
10/31/2014	\$73.50	Amazon.com
10/31/2014	(\$21.18)	TRACTOR SUPPLY #747
10/31/2014	\$876.66	WEST MUSIC CATALOG
10/31/2014	\$15.52	Amazon.com
10/31/2014	\$30.00	THE NATIONAL BETA CLUB
10/31/2014	\$15.89	PUBLIX #531
10/31/2014	\$546.40	THE HOME DEPOT 1104
10/31/2014	\$165.75	CITY OF GREENVILLE ZOO
10/31/2014	\$35.53	AMAZON MKTPLACE PMTS
10/31/2014	\$18.75	PAYPAL KARAOKEPART
10/31/2014	\$248.67	KING ASPHALT INC
10/31/2014	\$276.01	RESTROOM DIRECT
10/31/2014	\$33.40	LOWES #01718
10/31/2014	\$133.39	J W PEPPER
10/31/2014	\$45.96	PETSMART INC 400
10/31/2014	\$67.84	BC CANNON CO INC
10/31/2014	\$107.17	TOTAL MAINTENANCE SOLUTIO
10/31/2014	\$20.29	TARGET 00019372
10/31/2014	\$58.09	WAL-MART #2265
10/31/2014	\$720.00	I D WHOLESALERS
10/31/2014	\$26.94	INGLES MARKETS #73
10/31/2014	\$93.30	LOWES #01718
10/31/2014	\$21.18	TRACTOR SUPPLY #747
10/31/2014	\$141.72	CDW GOVERNMENT
10/31/2014	\$140.37	CRESCENT SUPPLY COMPANY I
10/31/2014	\$6.49	AMAZON MKTPLACE PMTS
10/31/2014	\$136.95	LOWES #01718
10/31/2014	\$125.77	BANKS APPLIANCE PARTS & S
10/31/2014	\$110.12	BLACK ELECTRICAL SUPPLY I

10/31/2014	\$71.98	AMAZON MKTPLACE PMTS
10/31/2014	\$174.50	BORDERLANDS
10/31/2014	\$88.50	B & H PHOTO-VIDEO-MO/TO
10/31/2014	\$545.52	MAACO AUTO PAINTING
10/31/2014	\$45.66	LOWES #01983
10/31/2014	\$48.73	THE HOME DEPOT 1127
10/31/2014	\$862.58	CASON BUILDERS SUPPLY
10/31/2014	\$72.31	LOWES #00667
10/31/2014	\$46.58	THE HOME DEPOT 1127
10/31/2014	\$201.21	WHALEY PARTS AND SUPPLY
10/31/2014	\$113.69	TOTAL MAINTENANCE SOLUTIO
10/31/2014	\$95.88	BI-LO GROCERY #5653
10/31/2014	\$100.00	GREENVILLE ROAD WARRIORS
10/31/2014	\$597.63	TEAMCHEER-GIRLSGOTGAME
10/31/2014	\$74.75	RED LOBSTER US00001719
10/31/2014	\$188.97	WAL-MART #4583
10/31/2014	\$42.87	LOWES #00667
10/31/2014	\$412.02	TOOL BOX
10/31/2014	\$21.75	TARGET 00019372
10/31/2014	\$1,288.00	CALLAHAMS ORCHARDS & SPEC
10/31/2014	\$6.36	DOLRTREE 1149 00011494
10/31/2014	\$310.50	KIWANIS INTERNATIONAL
10/31/2014	\$90.00	SCAEA
10/31/2014	\$145.35	HOLDER ELECTRIC SUPPLY
10/31/2014	\$116.49	PRESENTATION SYSTEMS SO
10/31/2014	\$29.61	THE HOME DEPOT #1126
10/31/2014	\$14.97	AMZ Magazine Express
10/31/2014	\$7.92	CITY ELECTRIC #27
10/31/2014	\$131.94	WM SUPERCENTER #3192
10/31/2014	\$35.67	LOWES #00528
10/31/2014	\$113.54	DOMINO'S 5621
10/31/2014	\$7.63	LOWES #01718
	\$1,332,943.38	

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

<b>Posted</b>	<b>Occurred</b>	<b>Merchant Name</b>	<b>Original Amount</b>
2014-10-08	2014-10-07	DELTA AIR 0068252272005	\$ 25.00
2014-10-13	2014-10-12	SUPERSHUTTLE EXECUCARKCI	\$ 21.60
2014-10-13	2014-10-11	DELTA AIR 0068252137118	\$ 25.00
2014-10-14	2014-10-10	RVT*NORTH KANSAS SD	\$ (250.00)
2014-10-16	2014-10-15	ENTERPRISE RENT-A-CAR	\$ 118.35
2014-10-16	2014-10-14	COURTYARD BY MARRIOTT KCB	\$ 229.18
2014-10-17	2014-10-15	SPINX #0205	\$ 14.66
2014-10-20	2014-10-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
			\$ 213.79

**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>