

School District Expenditure Transparency - February 2014

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000014	DELTA EDUCATION	02/03/2014	50410	Supplies	1849	\$2,299.76
1000066	LAKESHORE LEARNING MATERIALS	02/03/2014	50410	Supplies	1841	\$5,234.72
1000177	MCBRIDES INC	02/03/2014	50410	Supplies	1842	\$763.41
1000192	CHARRON SPORTS SERVICE INC	02/03/2014	50323	R&M Serv-Gym Bleacher Serv	1843	\$4,777.50
1000567	FOLLETT LIBRARY RESOURCES	02/03/2014	50345	Technology	1844	\$1,832.00
1000567	FOLLETT LIBRARY RESOURCES	02/03/2014	50430	Library Books and Materials	1844	\$14,048.28
1000567	FOLLETT LIBRARY RESOURCES	02/03/2014	50445	Technology and Software Supplies	1844	\$1,277.11
1000714	RAINBOW BOOK CO.	02/03/2014	50430	Library Books and Materials	1845	\$6,250.08
1000721	FORMS & SUPPLY, INC.	02/03/2014	50410	Supplies	1846	\$1,766.59
1000721	FORMS & SUPPLY, INC.	02/03/2014	50445	Technology and Software Supplies	1846	\$965.63
1000848	FOLLETT LIBRARY COMPANY	02/03/2014	50430	Library Books and Materials	1844	\$1,465.91
1003917	CLASSROOM DIRECT	02/03/2014	50410	Supplies	1849	\$674.30
1003927	SCHOOL SPECIALTY	02/03/2014	50410	Supplies	1849	\$675.80
1000006	RESOURCES FOR READING	02/05/2014	50410	Supplies	80537	\$1,397.86
1000015	ROPER MOUNTAIN SCIENCE CENTER	02/05/2014	50311	Instructional Services	80540	\$225.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/05/2014	50323	Repairs and Maintenance Services	67933	\$620.00
1000020	DEMCO	02/05/2014	50445	Technology and Software Supplies	80450	\$1,041.48
1000052	AIMS EDUCATION FOUNDATION	02/05/2014	50332	Travel - Registration	80388	\$185.00
1000062	SC DEPARTMENT OF CORRECTIONS	02/05/2014	50410	Supplies	80543	\$1,650.00
1000063	DODGE LEARNING RESOURCES	02/05/2014	50410	Supplies	80454	\$297.90
1000063	DODGE LEARNING RESOURCES	02/05/2014	50445	Technology and Software Supplies	80454	\$144.69
1000065	AMERICAN BOOK COMPANY	02/05/2014	50420	Textbooks	80390	\$762.57
1000096	EBSCO SUBSCRIPTION SERVICES	02/05/2014	50440	Periodicals	80458	\$426.20
1000097	ANDY OXY COMPANY INC	02/05/2014	50410	Supplies	80395	\$741.18
1000099	LIBRARY VIDEO COMPANY	02/05/2014	50445	Technology and Software Supplies	80501	\$710.90
1000109	KAPLAN EARLY LEARNING CO	02/05/2014	50410	Supplies	80496	\$1,818.22
1000122	ATTAINMENT COMPANY INC	02/05/2014	50410	Supplies-Testing	80400	\$255.99
1000152	BRAME SCHOOL PRODUCTS	02/05/2014	20410	Inventory Recd not Vouchered	80416	\$3,178.09
1000164	CAMCOR	02/05/2014	50410	Supplies	80422	\$146.69
1000164	CAMCOR	02/05/2014	50445	Technology and Software Supplies	80422	\$351.51
1000167	CAPSTONE	02/05/2014	50410	Supplies	80423	\$184.49
1000187	CELY CONSTRUCTION COMPANY	02/05/2014	50520	ConstructionServices Buildings Capitalize	80428	\$170,356.36
1000189	MINUTEMAN PRESS	02/05/2014	50360	Printing and Binding	80514	\$906.13
1000205	NASCO INC	02/05/2014	50410	Supplies	80517	\$2,507.21
1000210	LAURENS ELECTRIC COOPERATIVE	02/05/2014	50470	Energy-Electricity	80499	\$42,265.50
1000248	COLLEGE BOARD PUBLISHERS	02/05/2014	50410	Supplies	80433	\$656.85
1000258	SERVICE MECHANICAL INC	02/05/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	80551	\$95,870.00
1000268	COMPUSULT INC	02/05/2014	50445	Technology and Software Supplies	80437	\$189.09
1000299	NFUSSD	02/05/2014	41999	Revenue from Other Local Sources	80519	\$231.78
1000302	US FOODSERVICE	02/05/2014	50460	Food Purchases	67934	\$668,646.10
1000302	US FOODSERVICE	02/05/2014	50462	Food Commodity Distribution Charge	67934	\$4,633.27
1000302	US FOODSERVICE	02/05/2014	50490	Supplies Food and Meals	67934	\$104,448.88
1000305	QUILL CORPORATION	02/05/2014	50410	Supplies	80533	\$219.48

1000320	CRAIG GAULDEN AND DAVIS,INC	02/05/2014	50520	ConstructionServices Arch Fees Capitalize	80442	\$1,616.25
1000364	PECKNEL MUSIC COMPANY	02/05/2014	50323	Repairs and Maintenance Services	80526	\$1,069.00
1000365	J W PEPPER & SON INC.	02/05/2014	50410	Supplies	80493	\$1,383.66
1000367	PEPSI-COLA BOTTLING COMPANY	02/05/2014	50460	Food Purchases	67935	\$17,986.83
1000375	SOCIAL STUDIES SCHOOL SERVICE	02/05/2014	50410	Supplies	80557	\$137.99
1000375	SOCIAL STUDIES SCHOOL SERVICE	02/05/2014	50430	Library Books and Materials	80557	\$300.89
1000377	STATE DEPARTMENT OF EDUCATION	02/05/2014	50660	Pupil Activity	80562	\$5,345.43
1000408	TEACHER CREATED RESOURCES,INC.	02/05/2014	50430	Library Books and Materials	80566	\$197.88
1000423	PEOPLES PUBLISHING GROUP INC	02/05/2014	50410	Supplies	80528	\$684.60
1000484	WESTERN PSYCHOLOGICAL SERVICES	02/05/2014	50410	Supplies-Testing	80582	\$222.75
1000494	UNITED CHEMICAL AND SUPPLY INC	02/05/2014	20410	Inventory Recd not Vouchered	80572	\$2,533.49
1000519	VALUE TEXTILES INC	02/05/2014	20410	Inventory Recd not Vouchered	80576	\$2,703.00
1000522	VERNIER SOFTWARE	02/05/2014	50410	Supplies	80577	\$1,966.81
1000539	HOUGHTON MIFFLIN HARCOURT	02/05/2014	50410	Supplies	80484	\$2,871.73
1000635	EMPLOYEE INSURANCE PROGRAM	02/05/2014	20412	Accrued Exp - Dental Ins	80463	\$88,538.74
1000635	EMPLOYEE INSURANCE PROGRAM	02/05/2014	20412	Accrued Exp - Health Ins	80463	\$3,776,841.38
1000635	EMPLOYEE INSURANCE PROGRAM	02/05/2014	20412	Accrued Exp - LngTerm Disab	80463	\$23,734.62
1000635	EMPLOYEE INSURANCE PROGRAM	02/05/2014	20412	Accrued Exp - State Life Ins	80463	\$2,506.14
1000635	EMPLOYEE INSURANCE PROGRAM	02/05/2014	20412	Dental Insurance	80463	\$212,696.68
1000635	EMPLOYEE INSURANCE PROGRAM	02/05/2014	20412	Long Term Disability	80463	\$20,135.38
1000635	EMPLOYEE INSURANCE PROGRAM	02/05/2014	20412	State Health Insurance BCBS	80463	\$1,322,459.58
1000635	EMPLOYEE INSURANCE PROGRAM	02/05/2014	20412	State Term Life Ins	80463	\$80,020.88
1000663	ANN'S CAKES & CATERING	02/05/2014	50490	Supplies Food and Meals	80396	\$192.12
1000720	BAKER & TAYLOR	02/05/2014	50410	Supplies	80406	\$357.51
1000721	FORMS & SUPPLY, INC.	02/05/2014	50410	Supplies	67937	\$150.02
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/05/2014	50410	Supplies	80424	\$5,790.78
1000755	DICK BLICK COMPANY	02/05/2014	50410	Supplies	80452	\$1,280.34
1000758	SC EMPLOYMENT SECURITY COMMISS	02/05/2014	50260	Unemployment Compensation Tax	80544	\$24,998.56
1000805	BOUND TO STAY BOUND	02/05/2014	50430	Library Books and Materials	80413	\$7,513.91
1000837	SCHOLASTIC MAGAZINES	02/05/2014	50410	Supplies	80546	\$1,113.75
1000837	SCHOLASTIC MAGAZINES	02/05/2014	50410	Supplies	80547	\$296.67
1000838	DUKE POWER	02/05/2014	50470	Energy-Electricity	80455	\$2,930.22
1000849	APPLE INC.	02/05/2014	50445	Technology and Software Supplies	80398	\$1,901.64
1000946	CDW, GOVERNMENT, INC.	02/05/2014	50445	Technology and Software Supplies	80427	\$121.09
1000946	CDW, GOVERNMENT, INC.	02/05/2014	50545	TechnologyEquipment Under 5000	80427	\$791.82
1001007	COMPASS LEARNING	02/05/2014	50312	Instructional Programs Improvement Services	80436	\$50,816.40
1001088	HANCOCK FABRICS	02/05/2014	50410	Supplies	80477	\$635.94
1001139	DEMCO INC.	02/05/2014	50410	Supplies	80451	\$110.68
1001142	INTERNATIONAL BACCALAUREATE NA	02/05/2014	50332	Travel - Registration	80490	\$1,458.00
1001190	SCSHA	02/05/2014	50332	Travel - Registration	80548	\$1,305.00
1001190	SCSHA	02/05/2014	50399	Miscellaneous Purchased Services	80549	\$475.00
1001268	SCHOLASTIC INC	02/05/2014	50440	Periodicals	80547	\$1,939.41
1001425	SOUTHPAW ENTERPRISES	02/05/2014	50410	Supplies	80559	\$163.13
1001453	INTERSTATE TRANSPORTATION EQUI	02/05/2014	50410	Supplies	80491	\$978.70
1001497	GREENVILLE WATER SYSTEM	02/05/2014	50321	Public Utility Services (Excludes EnergySee 470)	80476	\$21,666.72
1001501	RICOH USA, INC	02/05/2014	50345	Tech Svc-Copier Contract	80539	\$191.50

1001529	JUNIOR LIBRARY GUILD	02/05/2014	50430	Library Books and Materials	80494	\$4,032.00
1001573	REALLY GOOD STUFF	02/05/2014	50410	Supplies	80535	\$1,448.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/05/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	80399	\$11,283.11
1001717	WILSON LANGUAGE TRAINING	02/05/2014	50410	Supplies	80584	\$223.24
1001738	INGLES MARKET INC	02/05/2014	50410	Supplies	80488	\$170.22
1001738	INGLES MARKET INC	02/05/2014	50490	Supplies Food and Meals	80488	\$1,107.99
1001775	STANDARD STATIONERY SUPPLY CO.	02/05/2014	20410	Inventory Recd not Vouchered	80560	\$1,233.63
1001797	NATIONAL GEOGRAPHIC	02/05/2014	50345	Technology	80518	\$131.76
1001797	NATIONAL GEOGRAPHIC	02/05/2014	50410	Supplies	80518	\$789.52
1001954	LAB-AIDS, INC.	02/05/2014	50410	Supplies	80498	\$411.46
1002001	S&ME	02/05/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	80541	\$23,783.15
1002022	CHICK-FIL-A	02/05/2014	50460	Food Purchases	67938	\$198,596.25
1002037	MCGRAW-HILL COMPANIES	02/05/2014	50410	Supplies	80510	\$418.08
1002069	LOFTIS PRINTING CO.,INC.	02/05/2014	50360	Printing and Binding	80503	\$1,588.94
1002091	J L ROGERS & CALLCOTT ENG.	02/05/2014	50329	Other - Property Serv	80492	\$126.54
1002104	EMBASSY SUITES AIRPORT/CONVENT	02/05/2014	50332	Travel - Lodging	80462	\$1,448.42
1002140	BOOKSOURCE	02/05/2014	50410	Supplies	80412	\$199.83
1002150	BARNES & NOBLE, INC.	02/05/2014	50410	Supplies	80407	\$1,177.30
1002150	BARNES & NOBLE, INC.	02/05/2014	50430	Library Books and Materials	80407	\$109.93
1002150	BARNES & NOBLE, INC.	02/05/2014	50445	Technology and Software Supplies	80407	\$311.64
1002161	BOX CARS AND ONE-EYED JACKS	02/05/2014	50410	Supplies	80414	\$485.48
1002234	DIGITAL ASSURANCE CERTIFICATIO	02/05/2014	50395	Other Professional and Technical Services	80453	\$1,500.00
1002318	SOUTHEASTERN PAPER GROUP	02/05/2014	50410	Supplies-Custodial	80558	\$354.36
1002417	FRINGE BENEFITS MANGEMENT COMP	02/05/2014	20412	Dependent Care Deduction	80473	\$581.67
1002417	FRINGE BENEFITS MANGEMENT COMP	02/05/2014	20412	Health Savings - Deductible	80473	\$1,205.84
1002417	FRINGE BENEFITS MANGEMENT COMP	02/05/2014	20412	Out of Pocket Medical	80473	\$1,033.35
1002506	COMMISSION OF PUBLIC WORKS-GRE	02/05/2014	50470	Energy-Gas	80435	\$387.01
1002655	KLG JONES	02/05/2014	50395	Other Professional and Technical Services	80497	\$320.00
1002680	CHARTER COMMUNICATIONS	02/05/2014	50395	Other Professional and Technical Services	80430	\$134.99
1002686	CAROLINA INDUSTRIAL EQUIP. INC.	02/05/2014	50410	Supplies-Custodial	80425	\$1,029.57
1002695	DELL MARKETING	02/05/2014	50445	Technology and Software Supplies	80448	\$8,774.04
1002695	DELL MARKETING	02/05/2014	50540	Equipment Under 5000	80448	\$2,472.95
1002695	DELL MARKETING	02/05/2014	50545	TechnologyEquipment Under 5000	80448	\$32,635.64
1002695	DELL MARKETING	02/05/2014	50545	TechnologyEquipment Under 5000	67939	\$3,749.44
1002717	SNOW, STEPHANIE L.	02/05/2014	50395	Other Professional and Technical Services	80556	\$770.00
1002766	MEDCO SUPPLY LOCKBOX	02/05/2014	50410	Supplies	80511	\$434.43
1002936	SILMAR ELECTRONICS, INC.	02/05/2014	50410	Supplies-Routine Maintenance	80553	\$2,188.09
1003025	DELTA ENGINEERING, INC.	02/05/2014	50395	Other Professional and Technical Services	80449	\$10,500.00
1003224	TROTTER, MARGIE T.	02/05/2014	50395	Other Professional and Technical Services	80570	\$420.00
1003236	HAWKINS TOWING INC.	02/05/2014	50323	R&M Serv-Vehicle Serv	80479	\$360.00
1003382	TRUCOLOR	02/05/2014	50360	Printing and Binding	80571	\$176.09

1003404	MANAGEMENT DECISIONS	02/05/2014	50395	Other Professional and Technical Services	80506	\$475.00
1003406	WT COX SUBSCRIPTIONS	02/05/2014	50440	Periodicals	80587	\$531.23
1003438	USA TESTPREP INC.	02/05/2014	50410	Supplies	80574	\$2,350.00
1003510	FOX CREEK PRINTING INC.	02/05/2014	50360	Printing and Binding	80472	\$461.10
1003590	AMERICAN SECURITY GREENVILLE	02/05/2014	50395	Other Professional and Technical Services	80392	\$1,923.93
1003614	PIEDMONT NATURAL GAS	02/05/2014	50470	Energy-Gas	80529	\$73,706.25
1003615	QUILL CORPORATION	02/05/2014	50410	Supplies	80533	\$122.63
1003615	QUILL CORPORATION	02/05/2014	50445	Technology and Software Supplies	80533	\$535.16
1003799	CENGAGE LEARNING	02/05/2014	50410	Supplies	80429	\$706.75
1003845	WARD, WENDY COOK	02/05/2014	50395	Other Professional and Technical Services	80580	\$570.00
1003893	PRINCIPLE WOODS, INC	02/05/2014	50345	Technology	80531	\$2,985.00
1004721	RACKLEY, JONATHAN H	02/05/2014	50395	Other Professional and Technical Services	80534	\$240.00
1004766	HILL, KEVIN M	02/05/2014	50395	Other Professional and Technical Services	80482	\$240.00
1004788	SHARP BUSINESS SYSTEMS	02/05/2014	50345	Tech Srvc-Copier Contract	80552	\$728.67
1004973	VIRTUAL IMAGE TECHNOLOGY	02/05/2014	50395	Digitalization For As-Built Drawings	80578	\$111.90
1005110	STAPLES ADVANTAGE	02/05/2014	50445	Technology and Software Supplies	80561	\$327.92
1005345	BLUE BELL CREAMERIES	02/05/2014	50460	Food Purchases	67941	\$2,106.22
1005351	BULL'S EYE BRANDS	02/05/2014	50460	Food Purchases	67942	\$911.54
1005417	FUNACHO	02/05/2014	50460	Food Purchases	67943	\$3,721.08
1005458	JTM PROVISIONS CO	02/05/2014	10160	Inventory - Food	67944	\$10,314.00
1005641	OFFICE MAX INC	02/05/2014	50410	Supplies	80521	\$458.81
1005742	HEINEMANN	02/05/2014	50410	Supplies	80481	\$6,332.10
1005751	BAILEY, CHRISTOPHER R	02/05/2014	50395	Other Professional and Technical Services	80405	\$240.00
1005760	CUSTOM IMAGES, INC	02/05/2014	50410	Supplies-Routine Maintenance	80445	\$894.38
1005805	MATTHEWS COMPUTER TECHNOLOGIES	02/05/2014	50445	Technology and Software Supplies	80507	\$317.96
1005843	EBS HEALTHCARE	02/05/2014	50395	Other Professional and Technical Services	80457	\$4,068.54
1005949	ONTARIO INVESTMENTS, INC.	02/05/2014	50345	Tech Srvc-Copier Contract	80522	\$10,759.92
1007014	NATIONAL GEOGRAPHIC KIDS	02/05/2014	50410	Supplies	80518	\$430.65
1007542	HUE HD	02/05/2014	50445	Technology and Software Supplies	80486	\$5,706.40
1007840	BRUCE AIR FILTER CO	02/05/2014	50410	Supplies-Filters	80421	\$10,196.01
1008578	CORDELL, JASON RAY	02/05/2014	50395	Other Professional and Technical Services	80441	\$240.00
1008723	EAI EDUCATION	02/05/2014	50410	Supplies	80456	\$667.74
1008894	HOLDEN CARPET SERVICE OF COLUM	02/05/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	80483	\$2,118.75
1008975	SC COUNCIL FOR EXCEPTIONAL CHI	02/05/2014	50399	Miscellaneous Purchased Services	80542	\$175.00
1009239	HARRISON, REGINALD E	02/05/2014	50395	Other Professional and Technical Services	80478	\$600.00
1009447	CONTRACT PAPER GROUP INC	02/05/2014	20410	Inventory Recd not Vouchered	80439	\$20,675.09
1009478	eINSTRUCTION CORP	02/05/2014	50445	Technology and Software Supplies	80461	\$275.00
1009589	AUTO BODY TOOL MART	02/05/2014	50410	Supplies	80401	\$374.28

1010075	ECS CAROLINAS LLP	02/05/2014	50395	Other Professional and Technical Services	80459	\$105,762.60
1010576	APPERSON EDUCATION PRODUCTS	02/05/2014	50410	Supplies	80397	\$730.52
1010829	MICROFIBER PRODUCTS ONLINE.COM	02/05/2014	50410	Supplies	80512	\$507.95
1010930	CONTRAX FURNISHINGS LLC	02/05/2014	20410	Inventory Recd not Vouchered	80440	\$3,714.24
1011043	AIR DIAGNOSTICS INC	02/05/2014	50323	Repairs and Maintenance Services	67945	\$3,875.00
1011198	LIVEWELL MEDICAL INC	02/05/2014	50545	TechnologyEquipment Under 5000	80502	\$3,191.05
1011224	ERVIN JR, LONNIE DALE	02/05/2014	50395	Other Professional and Technical Services	80465	\$240.00
1011381	SMITH, DONNA F	02/05/2014	50395	Other Professional and Technical Services	80554	\$525.00
1011833	BASTONI, JONATHAN PETER	02/05/2014	50395	Other Professional and Technical Services	80409	\$480.00
1012046	FLOOD, RYAN BRENT	02/05/2014	50395	Other Professional and Technical Services	80469	\$480.00
1012053	AYERS, CHAD GREGORY	02/05/2014	50395	Other Professional and Technical Services	80404	\$240.00
1012066	MIZE, WILLIAM M	02/05/2014	50395	Other Professional and Technical Services	80515	\$240.00
1012084	BREWER, WILLIAM DOYLE	02/05/2014	50395	Other Professional and Technical Services	80417	\$847.50
1012091	DEBRUYN, TIMOTHY	02/05/2014	50395	Other Professional and Technical Services	80447	\$420.00
1012110	BOYD, JOHN DAVID	02/05/2014	50395	Other Professional and Technical Services	80415	\$427.50
1012191	DAVIS, EMANUEL T	02/05/2014	50395	Other Professional and Technical Services	80446	\$307.50
1012221	ENCORE TECHNOLOGY GROUP	02/05/2014	50445	Technology and Software Supplies	80464	\$41,824.32
1012221	ENCORE TECHNOLOGY GROUP	02/05/2014	50545	Technology Equipment Over 5000	80464	\$900.00
1012221	ENCORE TECHNOLOGY GROUP	02/05/2014	50545	TechnologyEquipment Under 5000	80464	\$302,805.93
1012428	AUTREY, DAVID JENNINGS	02/05/2014	50395	Other Professional and Technical Services	80402	\$427.50
1012509	HEARTLAND PAYMENT SYSTEMS INC	02/05/2014	50545	TechnologyEquipment Under 5000	67946	\$2,639.40
1012587	FIRSTLAB LLC	02/05/2014	50395	Prof Tech Srvc-Drug Testing	80467	\$516.00
1012625	HUB INTERNATIONAL SOUTHEAST	02/05/2014	50324	Property Insurance	80485	\$3,549.00
1012672	WINCHESTER, DEBORAH L.	02/05/2014	50395	Other Professional and Technical Services	80586	\$380.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	02/05/2014	50395	Other Professional and Technical Services	80508	\$4,496.00
1012997	BARRON ACADEMY	02/05/2014	50399	Miscellaneous Purchased Services	80408	\$900.00
1013026	AMPLIVOX SOUND SYSTEMS	02/05/2014	50445	Technology and Software Supplies	80393	\$982.09
1013026	AMPLIVOX SOUND SYSTEMS	02/05/2014	50545	TechnologyEquipment Under 5000	80393	\$1,272.16
1013062	CROWN GLOBAL CONSULTING	02/05/2014	50314	Staff Services	80444	\$11,000.00
1013062	CROWN GLOBAL CONSULTING	02/05/2014	50345	Technology	80444	\$12,090.00
1013106	NAILOGIC	02/05/2014	50410	Supplies	80516	\$1,371.48
1013120	BROCHIN, TIM	02/05/2014	50395	Other Professional and Technical Services	80419	\$240.00
1013139	WARDMAN PARK MARRIOTT HOTEL	02/05/2014	50332	Travel - Lodging	80581	\$2,191.09
1002049	DUKE ENERGY CORP.	02/07/2014	50470	Energy-Electricity	12414	\$376,678.06

1000014	DELTA EDUCATION	02/10/2014	50410	Supplies	1859	\$2,153.77
1000025	JOYCE EQUIPMENT COMPANY	02/10/2014	50540	Equipment Under 5000	67950	\$2,231.19
1000066	LAKESHORE LEARNING MATERIALS	02/10/2014	50410	Supplies	1850	\$482.33
1000109	KAPLAN EARLY LEARNING CO	02/10/2014	50410	Supplies	80715	\$1,761.69
1000133	BATTERY SPECIALISTS INC	02/10/2014	50410	Supplies-Custodial	80603	\$5,274.06
1000145	BLUE RIDGE RURAL WATER COMPANY	02/10/2014	50321	Public Utility Services (Excludes EnergySee 470)	80609	\$1,673.67
1000163	CALLOWAY HOUSE INC	02/10/2014	50410	Supplies	80620	\$173.75
1000164	CAMCOR	02/10/2014	50410	Supplies	80621	\$185.48
1000164	CAMCOR	02/10/2014	50445	Technology and Software Supplies	80621	\$8,577.37
1000173	CAROLINA LAWN & TRACTOR INC	02/10/2014	50540	Equipment Over 5000	80626	\$5,594.68
1000188	CENTER FOR LEARNING	02/10/2014	50410	Supplies	80628	\$738.07
1000192	CHARRON SPORTS SERVICE INC	02/10/2014	50323	R&M Serv-Gym Bleacher Serv	1851	\$6,156.18
1000205	NASCO INC	02/10/2014	50410	Supplies	80746	\$918.74
1000209	MARIETTA WATER DISTRICT	02/10/2014	50321	Public Utility Services (Excludes EnergySee 470)	80730	\$539.47
1000248	COLLEGE BOARD PUBLISHERS	02/10/2014	50410	Supplies	80636	\$194.70
1000274	ETA	02/10/2014	50410	Supplies	80661	\$169.18
1000305	QUILL CORPORATION	02/10/2014	50410	Supplies	80761	\$3,373.82
1000320	CRAIG GAULDEN AND DAVIS,INC	02/10/2014	50520	ConstructionServices Arch Fees Capitalize	80641	\$4,050.00
1000324	FREEMAN GRAPHICS SYSTEMS	02/10/2014	50410	Supplies	80669	\$1,227.87
1000364	PECKNEL MUSIC COMPANY	02/10/2014	50410	Supplies	80753	\$163.20
1000367	PEPSI-COLA BOTTLING COMPANY	02/10/2014	50460	Food Purchases	67951	\$3,005.86
1000370	PERMA-BOUND BOOKS	02/10/2014	50410	Supplies	80754	\$515.16
1000377	STATE DEPARTMENT OF EDUCATION	02/10/2014	50660	Pupil Activity	80798	\$4,540.23
1000432	FORESTRY SUPPLIERS INC	02/10/2014	50410	Supplies	80666	\$230.22
1000446	GENESIS II	02/10/2014	20410	Inventory Recd not Vouchered	80681	\$1,392.84
1000461	GREENVILLE NEWS	02/10/2014	50350	Advertising	80804	\$1,040.00
1000462	JANPAK	02/10/2014	20410	Inventory Recd not Vouchered	80710	\$41,267.39
1000462	JANPAK	02/10/2014	50410	Supplies-Custodial	80710	\$561.97
1000469	GREENWOOD SUPPLY CO INC/ACTION	02/10/2014	20410	Inventory Recd not Vouchered	80689	\$234.26
1000544	INGLES	02/10/2014	50410	Supplies	80703	\$309.02
1000557	JANITOR'S WHOLESALE SUPPLY	02/10/2014	50410	Supplies-Custodial	80709	\$390.55
1000566	FISHER SCIENTIFIC	02/10/2014	50410	Supplies	80663	\$915.92
1000567	FOLLETT LIBRARY RESOURCES	02/10/2014	50430	Library Books and Materials	1852	\$39,626.67
1000644	GUMDROP BOOKSCENTRAL PROG	02/10/2014	50430	Library Books and Materials	80692	\$1,883.45
1000663	ANN'S CAKES & CATERING	02/10/2014	50490	Supplies Food and Meals	80595	\$165.63
1000704	SUPER DUPER PUBLICATIONS INC	02/10/2014	50410	Supplies	80861	\$1,494.45
1000714	RAINBOW BOOK CO.	02/10/2014	50430	Library Books and Materials	1853	\$5,082.66
1000721	FORMS & SUPPLY, INC.	02/10/2014	50410	Supplies	1854	\$3,090.89
1000721	FORMS & SUPPLY, INC.	02/10/2014	50445	Technology and Software Supplies	1854	\$908.47
1000721	FORMS & SUPPLY, INC.	02/10/2014	50410	Supplies	67953	\$118.72
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/10/2014	50410	Supplies	80625	\$755.52
1000755	DICK BLICK COMPANY	02/10/2014	50410	Supplies	80650	\$645.76
1000755	DICK BLICK COMPANY	02/10/2014	50410	Supplies-Testing	80650	\$255.58
1000805	BOUND TO STAY BOUND	02/10/2014	50430	Library Books and Materials	80612	\$3,287.24
1000837	SCHOLASTIC MAGAZINES	02/10/2014	50410	Supplies	80782	\$887.15
1000838	DUKE POWER	02/10/2014	50470	Energy-Electricity	80654	\$636.56

1000846	VIRCO INC.	02/10/2014	50520	ConstructionServices Buildings Capitalize	1855	\$19,292.44
1000848	FOLLETT LIBRARY COMPANY	02/10/2014	50430	Library Books and Materials	1852	\$218.89
1000849	APPLE INC.	02/10/2014	50445	Technology and Software Supplies	80596	\$1,331.36
1000849	APPLE INC.	02/10/2014	50545	TechnologyEquipment Under 5000	80596	\$3,706.82
1000850	AIRGAS USA	02/10/2014	50410	Supplies	1856	\$165.63
1000859	WORTHINGTON DIRECT, INC.	02/10/2014	50410	Supplies	80821	\$1,714.54
1001033	KORNEY BOARD AIDS, INC.	02/10/2014	50323	Repairs and Maintenance Services	80717	\$667.80
1001056	GOPHER SPORT	02/10/2014	50410	Supplies	80683	\$265.35
1001211	INTERNATIONAL BACCALAUREATE OR	02/10/2014	50332	Travel - Registration	80705	\$729.00
1001240	SCHOOL HEALTH CORPORATION	02/10/2014	50410	Supplies	80851	\$105.31
1001268	SCHOLASTIC INC	02/10/2014	50410	Supplies	80781	\$604.00
1001268	SCHOLASTIC INC	02/10/2014	50430	Library Books and Materials	80781	\$1,577.88
1001309	PRECISION DATA PRODUCTS	02/10/2014	50410	Supplies	80758	\$150.63
1001324	GALE GROUP	02/10/2014	50345	Technology	80674	\$919.82
1001425	SOUTHPAW ENTERPRISES	02/10/2014	50410	Supplies	80857	\$720.21
1001453	INTERSTATE TRANSPORTATION EQUI	02/10/2014	50410	Supplies	80706	\$323.28
1001483	CC DICKSON	02/10/2014	50323	Repairs and Maintenance Services	67954	\$570.83
1001490	PROJECT WISDOM	02/10/2014	50345	Technology	80760	\$539.00
1001497	GREENVILLE WATER SYSTEM	02/10/2014	50321	Public Utility Services (Excludes EnergySee 470)	80688	\$25,976.83
1001503	CURRICULUM ASSOCIATES	02/10/2014	50410	Supplies	80644	\$332.70
1001503	CURRICULUM ASSOCIATES	02/10/2014	50410	Supplies	80645	\$137.26
1001572	FLINN SCIENTIFIC, INC.	02/10/2014	50410	Supplies	80665	\$822.20
1001573	REALLY GOOD STUFF	02/10/2014	50410	Supplies	80764	\$305.50
1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/10/2014	50520	ConstructionServices Arch Fees Capitalize	80598	\$18,786.50
1001731	SOUTH CAROLINA RETIREMENT SYST	02/10/2014	20412	Employer Retirement Payable	80791	\$1,541.80
1001731	SOUTH CAROLINA RETIREMENT SYST	02/10/2014	20412	Employer Retirement Payable	80792	\$4,799.81
1001731	SOUTH CAROLINA RETIREMENT SYST	02/10/2014	20412	Employer Retirement Payable	80793	\$2,897.45
1001731	SOUTH CAROLINA RETIREMENT SYST	02/10/2014	20412	Retirement Deduction	80791	\$712.40
1001731	SOUTH CAROLINA RETIREMENT SYST	02/10/2014	20412	Retirement Deduction	80792	\$2,217.72
1001731	SOUTH CAROLINA RETIREMENT SYST	02/10/2014	20412	Retirement Deduction	80793	\$1,400.17
1001738	INGLES MARKET INC	02/10/2014	50410	Supplies	80703	\$192.74
1001738	INGLES MARKET INC	02/10/2014	50490	Supplies Food and Meals	80703	\$150.45
1001775	STANDARD STATIONERY SUPPLY CO.	02/10/2014	20410	Inventory Recd not Vouchered	80796	\$356.58
1001829	CITY OF GREENVILLE POLICE DEPT	02/10/2014	50395	Prof Tech Srvc-SRO Contracts	80633	\$20,666.64
1001987	BENCHMARK EDUCATION COMPANY	02/10/2014	50410	Supplies	80606	\$4,594.70
1002022	CHICK-FIL-A	02/10/2014	50490	Supplies Food and Meals	80629	\$1,473.39
1002057	SMITH DRAY LINE	02/10/2014	50520	ConstructionServices Buildings Capitalize	80787	\$1,309.00
1002083	MOORE MEDICAL	02/10/2014	20410	Inventory Recd not Vouchered	80742	\$376.83
1002140	BOOKSOURCE	02/10/2014	50410	Supplies	80611	\$1,179.13
1002140	BOOKSOURCE	02/10/2014	50430	Library Books and Materials	80611	\$4,727.10
1002150	BARNES & NOBLE, INC.	02/10/2014	50410	Supplies	80602	\$8,550.87
1002150	BARNES & NOBLE, INC.	02/10/2014	50430	Library Books and Materials	80602	\$2,071.82
1002150	BARNES & NOBLE, INC.	02/10/2014	50445	Technology and Software Supplies	80602	\$1,786.90
1002154	GIBBS, DAVID M.	02/10/2014	50395	Other Professional and Technical Services	80824	\$240.00

1002228	STANDARD INSURANCE CO.	02/10/2014	50210	Group Hlth Life-Long Term Disability	80795	\$3,056.97
1002262	CITY ELECTRIC SUPPLY	02/10/2014	50410	Supplies-Custodial	80632	\$1,171.34
1002318	SOUTHEASTERN PAPER GROUP	02/10/2014	50410	Supplies-Custodial	80794	\$421.96
1002408	ROBBINS TIRE SERVICE, INC.	02/10/2014	50323	R&M Serv-Vehicle Serv	80769	\$8,680.68
1002417	FRINGE BENEFITS MANGEMENT COMP	02/10/2014	20412	Health Savings - Deductible	80671	\$100.00
1002417	FRINGE BENEFITS MANGEMENT COMP	02/10/2014	20412	Health Savings - Deductible	80672	\$600.01
1002417	FRINGE BENEFITS MANGEMENT COMP	02/10/2014	20412	Out of Pocket Medical	80671	\$585.85
1002552	NATIONAL WELDERS SUPPLY COMPAN	02/10/2014	50410	Supplies	1856	\$112.36
1002641	ACADEMIC SUPERSTORE	02/10/2014	50345	Technology	80589	\$109.81
1002643	CULLUM SERVICES	02/10/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	80642	\$55,596.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/10/2014	50470	Energy-Gas	80667	\$200.17
1002670	JERVEY EYE GROUP	02/10/2014	50395	Other Professional and Technical Services	80712	\$264.00
1002695	DELL MARKETING	02/10/2014	50445	Technology and Software Supplies	80648	\$4,412.49
1002695	DELL MARKETING	02/10/2014	50545	TechnologyEquipment Under 5000	80648	\$104,658.31
1002717	SNOW, STEPHANIE L.	02/10/2014	50395	Other Professional and Technical Services	80790	\$385.00
1002751	APS- LEGAL EASE, LLC	02/10/2014	50395	Other Professional and Technical Services	80597	\$305.00
1002762	SCHOLASTIC, INC.	02/10/2014	50410	Supplies	80781	\$416.20
1002763	STARFALL PUBLICATIONS	02/10/2014	50345	Technology	80859	\$135.00
1002817	TOM SNYDER	02/10/2014	50445	Technology and Software Supplies	80808	\$1,514.57
1002868	HONEY BAKED HAM	02/10/2014	50490	Supplies Food and Meals	80698	\$496.26
1002887	GREENVILLE OFFICE SUPPLY	02/10/2014	50410	Supplies	1857	\$538.64
1002887	GREENVILLE OFFICE SUPPLY	02/10/2014	50445	Technology and Software Supplies	1857	\$254.37
1002909	STAX'S ORIGINAL	02/10/2014	50490	Supplies Food and Meals	80799	\$455.00
1003021	A & A FIRE PROTECTION	02/10/2014	50323	R&M Serv-Plant Serv	1858	\$542.59
1003079	LONE STAR LEARNING	02/10/2014	50410	Supplies	80723	\$302.30
1003102	GREER, JENNIFER CARON	02/10/2014	50395	Other Professional and Technical Services	80691	\$530.00
1003139	FREY SCIENTIFIC COMPANY	02/10/2014	50410	Supplies	1859	\$320.87
1003221	CALIBER ENGINEERING CONSULTANT	02/10/2014	50520	ConstructionServices Arch Fees Capitalize	80619	\$3,993.49
1003221	CALIBER ENGINEERING CONSULTANT	02/10/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	80619	\$1,267.49
1003229	TEACHER DIRECT	02/10/2014	50410	Supplies	80803	\$1,611.69
1003344	AJ CHEMICAL	02/10/2014	50323	R&M Preventative Maintenance	80591	\$3,750.00
1003510	FOX CREEK PRINTING INC.	02/10/2014	50360	Printing and Binding	80668	\$250.16
1003510	FOX CREEK PRINTING INC.	02/10/2014	50410	Supplies	80668	\$148.40
1003614	PIEDMONT NATURAL GAS	02/10/2014	50470	Energy-Gas	80755	\$106,253.06
1003615	QUILL CORPORATION	02/10/2014	50410	Supplies	80761	\$146.42
1003666	WESTMORELAND, JOHNNY LYLE	02/10/2014	50395	Other Professional and Technical Services	80870	\$765.00
1003697	MANSEL, DESHLER C.	02/10/2014	50395	Other Professional and Technical Services	80838	\$900.00
1003893	PRINCIPLE WOODS, INC	02/10/2014	50345	Technology	80759	\$6,965.00
1003927	SCHOOL SPECIALTY	02/10/2014	20410	Inventory Recd not Vouchered	1859	\$2,980.80
1003975	CHICK-FIL-A OF HAYWOOD ROAD	02/10/2014	50490	Supplies Food and Meals	80630	\$119.29

1004014	ACT, INC.	02/10/2014	50345	Technology	80590	\$180.00
1004271	SKINNER, JARED	02/10/2014	50395	Other Professional and Technical Services	80854	\$720.00
1004788	SHARP BUSINESS SYSTEMS	02/10/2014	50345	Tech Srvc-Copier Contract	80784	\$19,688.51
1005046	SHELF TAG SUPPLY	02/10/2014	50410	Supplies	80785	\$185.97
1005110	STAPLES ADVANTAGE	02/10/2014	50410	Supplies	80797	\$1,473.64
1005345	BLUE BELL CREAMERIES	02/10/2014	50460	Food Purchases	67955	\$2,301.69
1005351	BULL'S EYE BRANDS	02/10/2014	50460	Food Purchases	67956	\$550.26
1005417	FUNACHO	02/10/2014	50460	Food Purchases	67957	\$3,472.22
1005588	BEDFORD, FREEMAN & WORTH	02/10/2014	50410	Supplies	80744	\$1,065.96
1005616	CITY OF MAULDIN	02/10/2014	50395	Other Professional and Technical Services	80634	\$2,787.00
1005616	CITY OF MAULDIN	02/10/2014	50395	Prof Tech Srvc-SRO Contracts	80634	\$16,666.66
1005742	HEINEMANN	02/10/2014	50410	Supplies	80694	\$1,862.69
1005742	HEINEMANN	02/10/2014	50430	Library Books and Materials	80694	\$781.00
1005790	TMS SOUTH INC	02/10/2014	50410	Supplies-Custodial	80807	\$494.75
1005827	DISCOUNT SCHOOL SUPPLY	02/10/2014	50410	Supplies	80651	\$158.30
1005843	EBS HEALTHCARE	02/10/2014	50395	Other Professional and Technical Services	80657	\$2,646.00
1005849	ENGINEERED SYSTEMS DESIGN	02/10/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	80660	\$1,640.00
1005929	MAINTENANCE CONSTRUCTION TECH	02/10/2014	50640	Organization Membership Dues and Fees (Professional)	80728	\$300.00
1006088	GOINS, EUGENE	02/10/2014	50395	Other Professional and Technical Services	80827	\$255.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	02/10/2014	50395	Other Professional and Technical Services	80862	\$1,132.50
1006609	GLADSON, DALLAS K.	02/10/2014	50395	Other Professional and Technical Services	80825	\$240.00
1006610	GODFREY, JAMES TRAVIS	02/10/2014	50395	Other Professional and Technical Services	80826	\$667.50
1006661	SYLVAN DELL PUBLISHING	02/10/2014	50345	Technology	80800	\$2,920.86
1007450	CANNON ROOFING	02/10/2014	50323	Repairs and Maintenance Services	80624	\$1,283.00
1007524	GREENVILLE ROOFING CO. INC.	02/10/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	80686	\$1,850.00
1007901	A & N FENCE AND DECK, LLC	02/10/2014	50323	Repairs and Maintenance Services	80588	\$1,855.00
1008012	ICE MILLER, LLP	02/10/2014	50395	Other Professional and Technical Services	80701	\$6,250.00
1008311	THE HARPER CORP	02/10/2014	50520	ConstructionServices Buildings Capitalize	80805	\$2,908,448.34
1008543	YEAROUT, MICHAEL PHILLIP	02/10/2014	50395	Other Professional and Technical Services	80822	\$397.50
1008723	EAI EDUCATION	02/10/2014	50410	Supplies	80655	\$155.93
1009075	DISCOVERY EDUCATION	02/10/2014	50410	Supplies	80652	\$174.54
1009240	KEMP, REBECCA	02/10/2014	50395	Other Professional and Technical Services	80716	\$1,740.00
1009696	MATRIX CONSTRUCTION CO	02/10/2014	50520	ConstructionServices Buildings Capitalize	80732	\$147,411.67

1009802	WHALEY, ERIC T	02/10/2014	50395	Other Professional and Technical Services	80871	\$480.00
1010037	ANDERSON FIRE & SAFETY	02/10/2014	50329	Other - Property Serv	80594	\$266.00
1010173	AUSTIN, MICHAEL P	02/10/2014	50395	Other Professional and Technical Services	80600	\$240.00
1010195	EDUCATIONAL OUTFITTERS	02/10/2014	50410	Supplies	80658	\$190.68
1010317	REDMAN, JOHN DAVID	02/10/2014	50395	Other Professional and Technical Services	80849	\$480.00
1010323	GARRETT BOOK COMPANY	02/10/2014	50430	Library Books and Materials	80678	\$1,495.44
1010848	WALL STREET JOURNAL	02/10/2014	50440	Periodicals	80814	\$199.00
1010938	COUNCIL EDUC FACILITY PLANNERS	02/10/2014	50314	Staff Services	80639	\$150.00
1011032	NFL OFFICEWORKS	02/10/2014	50410	Supplies	80747	\$544.31
1011032	NFL OFFICEWORKS	02/10/2014	50540	Equipment Under 5000	80747	\$1,742.64
1011379	BOYD, CHANDLER L	02/10/2014	50395	Other Professional and Technical Services	80613	\$950.00
1011381	SMITH, DONNA F	02/10/2014	50395	Other Professional and Technical Services	80788	\$350.00
1011649	MARTINEZ JR, GASTON	02/10/2014	50395	Other Professional and Technical Services	80839	\$667.50
1011766	WEINMUELLER, ERICH FRANZ	02/10/2014	50395	Other Professional and Technical Services	80869	\$240.00
1011806	DELIGNY, BEATRICE JEANNE	02/10/2014	50395	Other Professional and Technical Services	80647	\$369.44
1012032	HODGE, STEVEN E	02/10/2014	50395	Other Professional and Technical Services	80829	\$480.00
1012044	TURBEVILLE, ADAM DALE	02/10/2014	50395	Other Professional and Technical Services	80865	\$480.00
1012047	TODD, CLAUDE JERRY LEE	02/10/2014	50395	Other Professional and Technical Services	80864	\$405.00
1012048	WAMSLEY, ANDREW ALLEN	02/10/2014	50395	Other Professional and Technical Services	80867	\$240.00
1012050	WALTERS, JACOB ALLEN	02/10/2014	50395	Other Professional and Technical Services	80866	\$720.00
1012054	LANFORD, JUSTIN ALEXANDER	02/10/2014	50395	Other Professional and Technical Services	80836	\$480.00
1012056	KICKLIGHTER JR, DARREL STUART	02/10/2014	50395	Other Professional and Technical Services	80834	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	02/10/2014	50395	Other Professional and Technical Services	80847	\$240.00
1012060	HARRISON, KEVIN K	02/10/2014	50395	Other Professional and Technical Services	80693	\$157.50
1012064	ROSS, EDDIE ANDREW	02/10/2014	50395	Other Professional and Technical Services	80773	\$240.00
1012066	MIZE, WILLIAM M	02/10/2014	50395	Other Professional and Technical Services	80741	\$157.50
1012070	MANN, JARRED KEITH	02/10/2014	50395	Other Professional and Technical Services	80729	\$240.00
1012071	GALLOWAY, MATTHEW COREY	02/10/2014	50395	Other Professional and Technical Services	80675	\$240.00

1012072	LANE, CHARLES WINFIELD	02/10/2014	50395	Other Professional and Technical Services	80719	\$480.00
1012076	OGLESBY, ZACHARY LEE	02/10/2014	50395	Other Professional and Technical Services	80751	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	02/10/2014	50395	Other Professional and Technical Services	80852	\$667.50
1012100	GEL LABORATORIES, LLC	02/10/2014	50329	Other - Property Serv	80680	\$1,625.00
1012108	MILLER, FREDRICK A	02/10/2014	50395	Other Professional and Technical Services	80842	\$180.00
1012109	NAPOLITANO, BRANDON L	02/10/2014	50395	Other Professional and Technical Services	80843	\$240.00
1012112	OWENS, BOBBY RANDALL	02/10/2014	50395	Other Professional and Technical Services	80844	\$480.00
1012116	PORTER, GREGORY ALEXANDER	02/10/2014	50395	Other Professional and Technical Services	80848	\$240.00
1012117	SILVER, DALE W	02/10/2014	50395	Other Professional and Technical Services	80853	\$240.00
1012120	WILSON, JAMES M	02/10/2014	50395	Other Professional and Technical Services	80874	\$240.00
1012123	WHITE, JOHN AUSTIN	02/10/2014	50395	Other Professional and Technical Services	80872	\$480.00
1012124	STANTON JR, MICHAEL DAVID	02/10/2014	50395	Other Professional and Technical Services	80858	\$480.00
1012126	LACKEY, BRANDON M	02/10/2014	50395	Other Professional and Technical Services	80835	\$480.00
1012202	PETERSON, DAVA LEE	02/10/2014	50395	Other Professional and Technical Services	80846	\$240.00
1012204	POWELL, CHRISTOPHER BRANDON	02/10/2014	50395	Other Professional and Technical Services	80757	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	02/10/2014	50445	Technology and Software Supplies	80659	\$37,049.46
1012221	ENCORE TECHNOLOGY GROUP	02/10/2014	50545	TechnologyEquipment Under 5000	80659	\$183,687.40
1012257	JACKSON, JONATHAN R	02/10/2014	50395	Other Professional and Technical Services	80833	\$480.00
1012393	WASSERMAN, JESSE R	02/10/2014	50395	Other Professional and Technical Services	80868	\$240.00
1012411	COMPTON, CHARLES C.	02/10/2014	50395	Other Professional and Technical Services	80637	\$937.42
1012588	THOMAS, JONATHAN	02/10/2014	50395	Other Professional and Technical Services	80806	\$157.50
1012644	CANNON CONSTRUCTION CO., INC.	02/10/2014	50520	ConstructionServices Buildings Capitalize	80623	\$53,996.00
1012671	CAMPBELL, KRISTEN E.	02/10/2014	50395	Other Professional and Technical Services	80622	\$880.00
1012674	BRIGMAN, LISA MCCOMBS	02/10/2014	50395	Other Professional and Technical Services	80614	\$280.00
1012705	METRINKO, MATTHEW S.	02/10/2014	50395	Other Professional and Technical Services	80841	\$367.50
1012708	HALL, DARIUS	02/10/2014	50395	Other Professional and Technical Services	80828	\$255.00

1012715	MCCURRY, WILLIAM	02/10/2014	50395	Other Professional and Technical Services	80840	\$480.00
1012716	HOYES, CHRISTOPHER M	02/10/2014	50395	Other Professional and Technical Services	80831	\$180.00
1012717	HOLMAN, BRIAN M	02/10/2014	50395	Other Professional and Technical Services	80830	\$240.00
1012727	FRYE, LINDSEY	02/10/2014	50395	Other Professional and Technical Services	80673	\$600.00
1012754	ANDERS, INC.	02/10/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	80593	\$40,250.00
1012754	ANDERS, INC.	02/10/2014	50651	Litigation and Settlements	80592	\$2,162.31
1012969	WHITNER, QUINCY SAMONE	02/10/2014	50395	Other Professional and Technical Services	80873	\$480.00
1013019	LOLLIS, RICKY A.	02/10/2014	50395	Other Professional and Technical Services	80837	\$240.00
1013024	BERNAL, NORMA	02/10/2014	50339	Other Transportation Services - Non-Distr Person	80608	\$1,750.00
1013059	PEREZ, ISMEL	02/10/2014	50395	Other Professional and Technical Services	80845	\$480.00
1013091	STEPP, BRADLEY C.	02/10/2014	50395	Other Professional and Technical Services	80860	\$420.00
1013092	RHEA, STEVEN E.	02/10/2014	50395	Other Professional and Technical Services	80850	\$240.00
1013097	JEAN'S BUS SERVICE, INC.	02/10/2014	50660	Pupil Activity	80711	\$2,609.00
1013134	SCATFACS	02/10/2014	50332	Travel - Registration	80780	\$165.00
1013163	HUBBER, MASON WILLIAM	02/10/2014	50395	Other Professional and Technical Services	80832	\$240.00
1000367	PEPSI-COLA BOTTLING COMPANY	02/18/2014	50460	Food Purchases	67968	\$7,348.88
1002695	DELL MARKETING	02/18/2014	50545	TechnologyEquipment Under 5000	67970	\$265.82
1004788	SHARP BUSINESS SYSTEMS	02/18/2014	50323	Repairs and Maintenance Services	67971	\$132.79
1005345	BLUE BELL CREAMERIES	02/18/2014	50460	Food Purchases	67972	\$1,725.76
1005417	FUNACHO	02/18/2014	50460	Food Purchases	67973	\$6,226.93
1005453	INTEGRATED FOOD SERVICES	02/18/2014	10160	Inventory - Food	67974	\$22,887.84
1005525	SANITECH SYSTEMS, INC.	02/18/2014	50490	Supplies Food and Meals	67976	\$21,104.46
1005551	STREETMAN RESOURCES, INC.	02/18/2014	50311	Instructional Services	67977	\$5,320.00
1007213	BANK OF AMERICA	02/18/2014	20413	Due To State Sales Tax	12114	\$7,058.20
1007213	BANK OF AMERICA	02/18/2014	20413	Due To State Sales Tax	12114	\$5,955.75
1007213	BANK OF AMERICA	02/18/2014	50321	Public Utility Services (Excludes EnergySee 470)	12114	\$8,381.80
1007213	BANK OF AMERICA	02/18/2014	50323	R&M Serv-Equipment Repair Serv	12114	\$1,398.80
1007213	BANK OF AMERICA	02/18/2014	50323	R&M Serv-Generator Serv	12114	\$294.00
1007213	BANK OF AMERICA	02/18/2014	50323	R&M Serv-HVAC Serv	12114	\$661.44
1007213	BANK OF AMERICA	02/18/2014	50323	R&M Serv-Plant Serv	12114	\$2,236.09
1007213	BANK OF AMERICA	02/18/2014	50323	R&M Serv-Vehicle Serv	12114	\$8,202.77
1007213	BANK OF AMERICA	02/18/2014	50323	Repairs and Maintenance Services	12114	\$18,190.39
1007213	BANK OF AMERICA	02/18/2014	50325	Rentals	12114	\$1,210.14
1007213	BANK OF AMERICA	02/18/2014	50332	Travel - Lodging	12114	\$5,053.01
1007213	BANK OF AMERICA	02/18/2014	50332	Travel - Registration	12114	\$818.02
1007213	BANK OF AMERICA	02/18/2014	50332	Travel - Transportation	12114	\$557.96

1007213	BANK OF AMERICA	02/18/2014	50340	Comm Srvc-Cellular	12114	\$26,540.94
1007213	BANK OF AMERICA	02/18/2014	50340	Communication	12114	\$3,716.30
1007213	BANK OF AMERICA	02/18/2014	50345	Technology	12114	\$107,858.01
1007213	BANK OF AMERICA	02/18/2014	50350	Advertising	12114	\$3,900.00
1007213	BANK OF AMERICA	02/18/2014	50360	Printing and Binding	12114	\$113.29
1007213	BANK OF AMERICA	02/18/2014	50399	Miscellaneous Purchased Services	12114	\$300.00
1007213	BANK OF AMERICA	02/18/2014	50410	Supplies	12114	\$20,628.03
1007213	BANK OF AMERICA	02/18/2014	50410	Supplies - IAQ	12114	\$834.54
1007213	BANK OF AMERICA	02/18/2014	50410	Supplies-Custodial	12114	\$258.64
1007213	BANK OF AMERICA	02/18/2014	50410	Supplies-Generator PM	12114	\$2,345.11
1007213	BANK OF AMERICA	02/18/2014	50410	Supplies-Grounds	12114	\$2,578.83
1007213	BANK OF AMERICA	02/18/2014	50410	Supplies-HVAC supplies	12114	\$47,820.06
1007213	BANK OF AMERICA	02/18/2014	50410	Supplies-Preventative Maint	12114	\$10,666.74
1007213	BANK OF AMERICA	02/18/2014	50410	Supplies-Routine Maintenance	12114	\$46,407.54
1007213	BANK OF AMERICA	02/18/2014	50410	Supplies-Security	12114	\$3,350.35
1007213	BANK OF AMERICA	02/18/2014	50410	Supplies-Vehicle Supplies	12114	\$18,596.01
1007213	BANK OF AMERICA	02/18/2014	50430	Library Books and Materials	12114	\$3,483.80
1007213	BANK OF AMERICA	02/18/2014	50445	Technology and Software Supplies	12114	\$109,157.96
1007213	BANK OF AMERICA	02/18/2014	50460	Food Purchases	12114	\$290.81
1007213	BANK OF AMERICA	02/18/2014	50470	Energy-Electricity	12114	\$101,760.15
1007213	BANK OF AMERICA	02/18/2014	50470	Energy-Gas	12114	\$17,454.33
1007213	BANK OF AMERICA	02/18/2014	50490	Supplies Food and Meals	12114	\$467.79
1007213	BANK OF AMERICA	02/18/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	12114	\$1,476.16
1007213	BANK OF AMERICA	02/18/2014	50520	ConstructionServices Buildings Capitalize	12114	\$1,324.21
1007213	BANK OF AMERICA	02/18/2014	50580	Mobile Classrooms Construction Capitalize	12114	\$416.56
1007213	BANK OF AMERICA	02/18/2014	50640	Organization Membership Dues and Fees (Professional)	12114	\$2,011.00
1007213	BANK OF AMERICA	02/18/2014	50660	Pupil Activity	12114	\$309,517.65
1007213	BANK OF AMERICA	02/18/2014	50710	Fund Modifications	12114	\$17,476.17
1000112	LOWE'S OF GREER	02/20/2014	50410	Supplies-Custodial	81079	\$111.62
1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	02/20/2014	50640	Organization Membership Dues and Fees (Professional)	80939	\$226.00
1000133	BATTERY SPECIALISTS INC	02/20/2014	50410	Supplies-Custodial	81237	\$1,302.24
1000147	BMI EDUCATION SERVICES	02/20/2014	50410	Supplies	80959	\$323.33
1000205	NASCO INC	02/20/2014	50410	Supplies	81102	\$151.33
1000238	CLEMSON UNIVERSITY PROFESSIO	02/20/2014	50312	Instructional Programs Improvement Services	80980	\$15,000.00
1000238	CLEMSON UNIVERSITY PROFESSIO	02/20/2014	50312	Instructional Programs Improvement Services	80981	\$5,000.00
1000238	CLEMSON UNIVERSITY PROFESSIO	02/20/2014	50312	Instructional Programs Improvement Services	80982	\$15,000.00
1000246	EDUCATORS OUTLET	02/20/2014	50430	Library Books and Materials	81003	\$209.96
1000300	PUTMAN TRAVEL	02/20/2014	50332	Travel - Transportation	81134	\$840.00
1000310	SHIFFLER EQUIPMENT SALES	02/20/2014	50410	Supplies-Custodial	81170	\$262.17
1000329	ORIENTAL TRADING COMPANY	02/20/2014	50410	Supplies	81110	\$294.95
1000341	IANCICI/CPI	02/20/2014	50445	Technology and Software Supplies	80987	\$1,419.12

1000375	SOCIAL STUDIES SCHOOL SERVICE	02/20/2014	50410	Supplies	81179	\$801.44
1000377	STATE DEPARTMENT OF EDUCATION	02/20/2014	50660	Pupil Activity	81185	\$9,241.50
1000391	PIP PRINTING #3	02/20/2014	50360	Printing and Binding	81127	\$347.51
1000415	GREENVILLE NEWS SUBSCRIPTION	02/20/2014	50440	Periodicals	81034	\$134.55
1000461	GREENVILLE NEWS	02/20/2014	50440	Periodicals	81033	\$134.55
1000462	JANPAK	02/20/2014	50410	Supplies-Custodial	81059	\$1,611.54
1000467	GREENVILLE TURF & TRACTOR, INC	02/20/2014	50410	Supplies-Custodial	81035	\$392.15
1000494	UNITED CHEMICAL AND SUPPLY INC	02/20/2014	50410	Supplies-Custodial	81204	\$1,921.15
1000544	INGLES	02/20/2014	50410	Supplies	81052	\$178.62
1000566	FISHER SCIENTIFIC	02/20/2014	50410	Supplies	81012	\$626.71
1000663	ANN'S CAKES & CATERING	02/20/2014	50490	Supplies Food and Meals	80933	\$699.00
1000715	ASCD	02/20/2014	50332	Travel - Registration	80938	\$850.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/20/2014	50520	ConstructionServices Arch Fees Capitalize	81092	\$15,424.48
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/20/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	81092	\$2,686.69
1000735	UNITED PARCEL SERVICE	02/20/2014	50410	Supplies	81205	\$300.00
1000751	NU-IDEA SCHOOL SUPPLY CO INC	02/20/2014	50410	Supplies	81106	\$5,194.00
1000759	SCANTRON	02/20/2014	50410	Supplies	81161	\$1,457.96
1000814	SARGENT-WELCH SCIENTIFIC	02/20/2014	50410	Supplies	81154	\$229.02
1000819	US FOODSERVICE	02/20/2014	50410	Supplies	81206	\$1,419.47
1000838	DUKE POWER	02/20/2014	50470	Energy-Electricity	81239	\$1,862.75
1000849	APPLE INC.	02/20/2014	50445	Technology and Software Supplies	80934	\$2,114.70
1000934	DE LAGE LANDEN FINANCIAL SERVI	02/20/2014	50345	Tech Srvc-Copier Contract	80994	\$125.42
1001015	SCCSS	02/20/2014	50332	Travel - Registration	81162	\$180.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	02/20/2014	50410	Supplies	81131	\$1,189.66
1001140	PAPA JOHN'S PIZZA	02/20/2014	50490	Supplies Food and Meals	81116	\$166.32
1001142	INTERNATIONAL BACCALAUREATE NA	02/20/2014	50332	Travel - Registration	81053	\$1,458.00
1001145	STEVE WEISS MUSIC, INC.	02/20/2014	50410	Supplies	81188	\$1,263.53
1001497	GREENVILLE WATER SYSTEM	02/20/2014	50321	Public Utility Services (Excludes EnergySee 470)	81036	\$960.57
1001497	GREENVILLE WATER SYSTEM	02/20/2014	50321	Public Utility Services (Excludes EnergySee 470)	81243	\$8,356.92
1001501	RICOH USA, INC	02/20/2014	50345	Tech Srvc-Copier Contract	81143	\$201.07
1001529	JUNIOR LIBRARY GUILD	02/20/2014	50430	Library Books and Materials	81066	\$10,248.00
1001529	JUNIOR LIBRARY GUILD	02/20/2014	50430	Library Books and Materials	81244	\$3,244.26
1001583	JANELLE PUBLICATIONS	02/20/2014	50410	Supplies	81058	\$468.72
1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/20/2014	50520	ConstructionServices Arch Fees Capitalize	80936	\$2,943.75
1001738	INGLES MARKET INC	02/20/2014	50410	Supplies	81052	\$286.61
1001763	NETWORK CONTROLS & ELECTRIC	02/20/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	81104	\$9,486.02
1001763	NETWORK CONTROLS & ELECTRIC	02/20/2014	50540	Equipment Over 5000	81104	\$7,014.41
1001846	RENAISSANCE LEARNING, INC.	02/20/2014	50410	Supplies	81140	\$115.25
1001912	JONSCOT GENERAL CONTRACTORS	02/20/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	81065	\$3,644.90
1002104	EMBASSY SUITES AIRPORT/CONVENT	02/20/2014	50660	Pupil Activity	81004	\$680.82
1002150	BARNES & NOBLE, INC.	02/20/2014	50410	Supplies	80949	\$3,034.25
1002150	BARNES & NOBLE, INC.	02/20/2014	50430	Library Books and Materials	80948	\$101.91

1002150	BARNES & NOBLE, INC.	02/20/2014	50445	Technology and Software Supplies	80949	\$105.97
1002173	CLARKSON,WALSH,TERRELL& COULTE	02/20/2014	50319	Legal Services	80979	\$294.00
1002201	PITSCO	02/20/2014	50410	Supplies	81128	\$286.20
1002301	CHICK-FIL-A	02/20/2014	50490	Supplies Food and Meals	80977	\$241.60
1002311	MCDONALD, JANET	02/20/2014	50395	Other Professional and Technical Services	81091	\$950.00
1002318	SOUTHEASTERN PAPER GROUP	02/20/2014	20410	Inventory Recd not Vouchered	81180	\$4,897.65
1002332	OSBORN, SHIRLEY	02/20/2014	50395	Other Professional and Technical Services	81112	\$1,570.00
1002408	ROBBINS TIRE SERVICE, INC.	02/20/2014	50323	R&M Serv-Vehicle Serv	81144	\$9,383.28
1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/20/2014	50470	Energy-Gas	81019	\$7,396.01
1002695	DELL MARKETING	02/20/2014	50410	Supplies	80996	\$521.41
1002695	DELL MARKETING	02/20/2014	50445	Technology and Software Supplies	80996	\$1,938.74
1002717	SNOW, STEPHANIE L.	02/20/2014	50395	Other Professional and Technical Services	81178	\$490.00
1002726	ECHOLS OIL CO.	02/20/2014	50410	Supplies-Vehicle fuel	81002	\$48,135.16
1002726	ECHOLS OIL CO.	02/20/2014	50410	Supplies-Vehicle fuel	81240	\$30,974.71
1002762	SCHOLASTIC, INC.	02/20/2014	50410	Supplies	81163	\$2,928.95
1002794	ACL SERVICES, LTD.	02/20/2014	50345	Technology	80922	\$440.00
1002932	WARD'S NATURAL SCIENCE	02/20/2014	50410	Supplies	81215	\$346.13
1002934	LEGACY CHARTER SCHOOL	02/20/2014	50720	Transits	81245	\$40,718.74
1003014	SHERATON MYRTLE BEACH CONVENTI	02/20/2014	50332	Travel - Lodging	81167	\$921.00
1003014	SHERATON MYRTLE BEACH CONVENTI	02/20/2014	50332	Travel - Lodging	81168	\$1,013.89
1003021	A & A FIRE PROTECTION	02/20/2014	50323	R&M Serv-Plant Serv	81236	\$180.00
1003033	AMAZON.COM	02/20/2014	50410	Supplies	80928	\$409.73
1003037	PEDIATRIC SERVICES OF AMERICA,	02/20/2014	50395	Other Professional and Technical Services	81120	\$1,901.25
1003224	TROTTER, MARGIE T.	02/20/2014	50395	Other Professional and Technical Services	81200	\$385.00
1003251	WRIGHT EXPRESS FSC	02/20/2014	50410	Supplies-Driver Ed	81234	\$568.27
1003251	WRIGHT EXPRESS FSC	02/20/2014	50410	Supplies-Vehicle fuel	81234	\$673.15
1003294	WOODRUFF, NANCY	02/20/2014	50395	Other Professional and Technical Services	81232	\$560.00
1003382	TRUCOLOR	02/20/2014	50360	Printing and Binding	81201	\$365.17
1003382	TRUCOLOR	02/20/2014	50360	Printing and Binding	81250	\$1,649.16
1003404	MANAGEMENT DECISIONS	02/20/2014	50395	Other Professional and Technical Services	81082	\$7,612.50
1003518	SC SKILLS USA	02/20/2014	50660	Pupil Activity	81160	\$1,000.00
1003590	AMERICAN SECURITY GREENVILLE	02/20/2014	50329	Other - Property Serv	80929	\$29,993.06
1003590	AMERICAN SECURITY GREENVILLE	02/20/2014	50395	Other Professional and Technical Services	80929	\$6,760.55
1003590	AMERICAN SECURITY GREENVILLE	02/20/2014	50395	Other Security Services	80929	\$4,300.07
1003614	PIEDMONT NATURAL GAS	02/20/2014	50470	Energy-Gas	81246	\$10,452.13
1003666	WESTMORELAND, JOHNNY LYLE	02/20/2014	50395	Other Professional and Technical Services	81222	\$510.00
1003862	READING WAREHOUSE INC., THE	02/20/2014	50430	Library Books and Materials	81137	\$543.97
1003939	MARRIOTT CHARLESTON	02/20/2014	50332	Travel - Lodging	81083	\$408.32
1004014	ACT, INC.	02/20/2014	50345	Technology	80924	\$222.60

1004271	SKINNER, JARED	02/20/2014	50395	Other Professional and Technical Services	81173	\$480.00
1004469	GARRISON, VILVIN WHITE	02/20/2014	50311	Instructional Services	81024	\$446.20
1004721	RACKLEY, JONATHAN H	02/20/2014	50395	Other Professional and Technical Services	81135	\$240.00
1004740	GRADECAM CORPORATION	02/20/2014	50345	Technology	81029	\$1,900.00
1004788	SHARP BUSINESS SYSTEMS	02/20/2014	50345	Tech Srvc-Copier Contract	81166	\$23,011.58
1004973	VIRTUAL IMAGE TECHNOLOGY	02/20/2014	50395	Digitalization For As-Built Drawings	81211	\$182.76
1004973	VIRTUAL IMAGE TECHNOLOGY	02/20/2014	50395	Other Professional and Technical Services	81211	\$1,899.26
1004998	RUTHERFORD HEATING & AIR CONDI	02/20/2014	50520	ConstructionServices Buildings Capitalize	81151	\$387,487.80
1005110	STAPLES ADVANTAGE	02/20/2014	50410	Supplies	81184	\$1,245.45
1005113	VIRTUCOM INC.	02/20/2014	50345	Tech Srvc-Copier Contract	81212	\$793.68
1005315	DIVERSIFIED ELECTRONICS, INC	02/20/2014	50410	Supplies	80998	\$263.68
1005641	OFFICE MAX INC	02/20/2014	50410	Supplies	81108	\$348.00
1005878	SMITH & JONES JANITORIAL SUPPL	02/20/2014	20410	Inventory Recd not Vouchered	81176	\$584.48
1005925	LITTLE CEASARS PIZZA	02/20/2014	50490	Supplies Food and Meals	81076	\$153.90
1006088	GOINS, EUGENE	02/20/2014	50395	Other Professional and Technical Services	81028	\$495.00
1006223	CSI TECHNOLOGY OUTFITTERS	02/20/2014	50445	Technology and Software Supplies	81238	\$196.10
1006610	GODFREY, JAMES TRAVIS	02/20/2014	50395	Other Professional and Technical Services	81026	\$240.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	02/20/2014	50410	Supplies	81013	\$392.54
1007328	GALLOPADE INTERNATIONAL	02/20/2014	50410	Supplies	81021	\$100.96
1007348	TEACHER CREATED MATERIALS, INC	02/20/2014	50410	Supplies	81194	\$7,569.00
1007881	PRINT SPECIALTY, INC.	02/20/2014	50360	Printing and Binding	81133	\$381.60
1008241	RUSHTON, JAMES HOWARD	02/20/2014	50395	Other Professional and Technical Services	81149	\$265.00
1008286	FRONTIER COMMUNICATIONS	02/20/2014	50340	Comm Srvc-Landlines	81242	\$2,502.51
1008445	RAYMOND ENGINEERING SC	02/20/2014	50395	Other Professional and Technical Services	81136	\$2,521.80
1008543	YEAROUT, MICHAEL PHILLIP	02/20/2014	50395	Other Professional and Technical Services	81235	\$240.00
1008723	EAI EDUCATION	02/20/2014	50410	Supplies	81000	\$664.11
1008830	FIRST BOOK	02/20/2014	50410	Supplies	81011	\$1,410.00
1008894	HOLDEN CARPET SERVICE OF COLUM	02/20/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	81047	\$2,876.50
1008975	SC COUNCIL FOR EXCEPTIONAL CHI	02/20/2014	50332	Travel - Registration	81156	\$2,035.00
1009802	WHALEY, ERIC T	02/20/2014	50395	Other Professional and Technical Services	81223	\$240.00
1009860	SARTAIN, SUSAN M	02/20/2014	50395	Other Professional and Technical Services	81155	\$1,360.00
1009880	VALLEY BUSINESS MACHINES	02/20/2014	50410	Supplies	81209	\$1,713.70
1009916	WASTE CONNECTIONS CAROLINAS	02/20/2014	50329	Oth Prop Srv-Waste Management	81217	\$39,122.82
1009920	AWARD PUBLISHING LTD	02/20/2014	50345	Technology	80944	\$3,180.00
1010037	ANDERSON FIRE & SAFETY	02/20/2014	50329	Other - Property Serv	80931	\$927.00
1010173	AUSTIN, MICHAEL P	02/20/2014	50395	Other Professional and Technical Services	80941	\$480.00

1010315	DECKER, MICHAEL STEVEN	02/20/2014	50395	Other Professional and Technical Services	80995	\$240.00
1010317	REDMAN, JOHN DAVID	02/20/2014	50395	Other Professional and Technical Services	81139	\$240.00
1010323	GARRETT BOOK COMPANY	02/20/2014	50430	Library Books and Materials	81023	\$6,551.23
1010341	ABDO-PUBLISHING COMPANY	02/20/2014	50430	Library Books and Materials	80921	\$326.30
1010458	MCALISTER, BRADLEY CARL	02/20/2014	50395	Other Professional and Technical Services	81088	\$240.00
1010607	ARC LABS	02/20/2014	50660	Pupil Activity	80935	\$1,400.00
1010870	TD BANK, NA	02/20/2014	50399	Misc-Bank Service Charges	81193	\$10,000.00
1010973	BARTER THEATRE	02/20/2014	50311	Instructional Services	80950	\$850.00
1011381	SMITH, DONNA F	02/20/2014	50395	Other Professional and Technical Services	81177	\$1,070.00
1011477	HAYDEN-MCNEIL LLC	02/20/2014	50410	Supplies	81043	\$646.75
1011649	MARTINEZ JR, GASTON	02/20/2014	50395	Other Professional and Technical Services	81085	\$240.00
1011695	ANDERSON, MATTHEW P	02/20/2014	50395	Other Professional and Technical Services	80932	\$240.00
1011740	WILSON, LEE ANN	02/20/2014	50395	Other Professional and Technical Services	81227	\$940.00
1011833	BASTONI, JONATHAN PETER	02/20/2014	50395	Other Professional and Technical Services	80951	\$480.00
1011876	J SQUARED MCR LLC	02/20/2014	50312	Instructional Programs Improvement Services	81054	\$1,250.00
1011949	PEGASUS PRESS, INC	02/20/2014	50430	Library Books and Materials	81121	\$347.40
1012032	HODGE, STEVEN E	02/20/2014	50395	Other Professional and Technical Services	81046	\$240.00
1012042	EPPS, STEVEN MICHAEL	02/20/2014	50395	Other Professional and Technical Services	81006	\$240.00
1012044	TURBEVILLE, ADAM DALE	02/20/2014	50395	Other Professional and Technical Services	81202	\$240.00
1012046	FLOOD, RYAN BRENT	02/20/2014	50395	Other Professional and Technical Services	81014	\$240.00
1012047	TODD, CLAUDE JERRY LEE	02/20/2014	50395	Other Professional and Technical Services	81199	\$405.00
1012048	WAMSLEY, ANDREW ALLEN	02/20/2014	50395	Other Professional and Technical Services	81214	\$240.00
1012050	WALTERS, JACOB ALLEN	02/20/2014	50395	Other Professional and Technical Services	81213	\$240.00
1012053	AYERS, CHAD GREGORY	02/20/2014	50395	Other Professional and Technical Services	80945	\$240.00
1012054	LANFORD, JUSTIN ALEXANDER	02/20/2014	50395	Other Professional and Technical Services	81073	\$480.00
1012056	KICKLIGHTER JR, DARREL STUART	02/20/2014	50395	Other Professional and Technical Services	81068	\$480.00
1012059	FORD JR, JOHN DAVID	02/20/2014	50395	Other Professional and Technical Services	81016	\$240.00
1012064	ROSS, EDDIE ANDREW	02/20/2014	50395	Other Professional and Technical Services	81147	\$480.00

1012066	MIZE, WILLIAM M	02/20/2014	50395	Other Professional and Technical Services	81095	\$240.00
1012068	THOMPSON, MICHAEL W	02/20/2014	50395	Other Professional and Technical Services	81196	\$480.00
1012071	GALLOWAY, MATTHEW COREY	02/20/2014	50395	Other Professional and Technical Services	81022	\$240.00
1012076	OGLESBY, ZACHARY LEE	02/20/2014	50395	Other Professional and Technical Services	81109	\$480.00
1012083	SHERMAN-CROMARTIE, CHERYL	02/20/2014	50395	Other Professional and Technical Services	81169	\$255.00
1012084	BREWER, WILLIAM DOYLE	02/20/2014	50395	Other Professional and Technical Services	80965	\$240.00
1012086	HILL, CHRISTOPHER ROBERT	02/20/2014	50395	Other Professional and Technical Services	81045	\$240.00
1012108	MILLER, FREDRICK A	02/20/2014	50395	Other Professional and Technical Services	81094	\$480.00
1012109	NAPOLITANO, BRANDON L	02/20/2014	50395	Other Professional and Technical Services	81101	\$240.00
1012112	OWENS, BOBBY RANDALL	02/20/2014	50395	Other Professional and Technical Services	81113	\$240.00
1012113	LEATHERS, JAMES B	02/20/2014	50395	Other Professional and Technical Services	81074	\$240.00
1012116	PORTER, GREGORY ALEXANDER	02/20/2014	50395	Other Professional and Technical Services	81130	\$240.00
1012118	WEINMUELLER, HANS P	02/20/2014	50395	Other Professional and Technical Services	81218	\$240.00
1012124	STANTON JR, MICHAEL DAVID	02/20/2014	50395	Other Professional and Technical Services	81183	\$240.00
1012126	LACKEY, BRANDON M	02/20/2014	50395	Other Professional and Technical Services	81071	\$240.00
1012164	AUTOMATIONDIRECT.COM INC.	02/20/2014	50410	Supplies	80942	\$198.00
1012191	DAVIS, EMANUEL T	02/20/2014	50395	Other Professional and Technical Services	80992	\$240.00
1012202	PETERSON, DAVA LEE	02/20/2014	50395	Other Professional and Technical Services	81124	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	02/20/2014	50445	Technology and Software Supplies	81005	\$34,014.24
1012221	ENCORE TECHNOLOGY GROUP	02/20/2014	50445	Technology and Software Supplies	81241	\$1,224.30
1012221	ENCORE TECHNOLOGY GROUP	02/20/2014	50545	Technology Equipment Under 5000	81005	\$246,615.13
1012257	JACKSON, JONATHAN R	02/20/2014	50395	Other Professional and Technical Services	81057	\$240.00
1012428	AUTREY, DAVID JENNINGS	02/20/2014	50395	Other Professional and Technical Services	80943	\$240.00
1012558	MARTIN, JEAN L.	02/20/2014	50395	Other Professional and Technical Services	81084	\$140.00
1012625	HUB INTERNATIONAL SOUTHEAST	02/20/2014	50324	Prop Ins-Vehicle Fleet	81050	\$23,985.75
1012625	HUB INTERNATIONAL SOUTHEAST	02/20/2014	50324	Property Insurance	81050	\$152,728.75
1012625	HUB INTERNATIONAL SOUTHEAST	02/20/2014	50650	Liability/Tort Insurance	81050	\$92,942.50
1012672	WINCHESTER, DEBORAH L.	02/20/2014	50395	Other Professional and Technical Services	81228	\$350.00

1012704	BOUTON, JOSEPH A.	02/20/2014	50395	Other Professional and Technical Services	80964	\$240.00
1012710	ACORD, DANIEL S.	02/20/2014	50395	Other Professional and Technical Services	80923	\$240.00
1012712	BEIN, KEVIN C.	02/20/2014	50395	Other Professional and Technical Services	80955	\$240.00
1012713	BONAGURO, KEVIN	02/20/2014	50395	Other Professional and Technical Services	80961	\$240.00
1012812	BOSTIC, NATALIE	02/20/2014	50311	Instructional Services	80963	\$1,020.00
1012824	CHARTWELLS DINING SERVICES	02/20/2014	50490	Supplies Food and Meals	80975	\$182.25
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	02/20/2014	50395	Other Professional and Technical Services	81090	\$4,384.00
1012852	PHILLIPS JR., JOHN ROBERT	02/20/2014	50395	Other Professional and Technical Services	81125	\$240.00
1012969	WHITNER, QUINCY SAMONE	02/20/2014	50395	Other Professional and Technical Services	81224	\$240.00
1013019	LOLLIS, RICKY A.	02/20/2014	50395	Other Professional and Technical Services	81078	\$240.00
1013033	NOVEX SYSTEMS	02/20/2014	50360	Printing and Binding	81105	\$1,702.03
1013059	PEREZ, ISMEL	02/20/2014	50395	Other Professional and Technical Services	81123	\$240.00
1013091	STEPP, BRADLEY C.	02/20/2014	50395	Other Professional and Technical Services	81186	\$495.00
1013115	CPP, INC	02/20/2014	50312	Instructional Programs Improvement Services	80988	\$824.86
1013123	IMAGINE EASY SOLUTIONS	02/20/2014	50345	Technology	81051	\$238.00
1013151	MOSS, ADRIENNE	02/20/2014	50339	Other Transportation Services - Non-Distr Person	81098	\$176.13
1013157	DETROIT MARRIOTT AT THE RENAISSANCE	02/20/2014	50332	Travel - Lodging	80997	\$890.10
1013158	AEC TRANSMISSION, LLC	02/20/2014	50323	R&M Serv-Vehicle Serv	80926	\$3,323.60
1013164	NATIONAL ASSOC. OF PUPIL SERV	02/20/2014	50640	Organization Membership Dues and Fees (Professional)	81103	\$145.00
1000014	DELTA EDUCATION	02/21/2014	50430	Library Books and Materials	1868	\$407.94
1000066	LAKESHORE LEARNING MATERIALS	02/21/2014	50410	Supplies	1860	\$1,420.54
1000177	MCBRIDES INC	02/21/2014	50410	Supplies	1861	\$205.87
1000567	FOLLETT LIBRARY RESOURCES	02/21/2014	50430	Library Books and Materials	1862	\$9,335.04
1000567	FOLLETT LIBRARY RESOURCES	02/21/2014	50445	Technology and Software Supplies	1862	\$766.85
1000721	FORMS & SUPPLY, INC.	02/21/2014	50410	Supplies	1863	\$435.25
1000721	FORMS & SUPPLY, INC.	02/21/2014	50445	Technology and Software Supplies	1863	\$486.23
1000850	AIRGAS USA	02/21/2014	50410	Supplies	1864	\$1,652.93
1001472	MEDICAL UNIVERSITY OF SC	02/21/2014	50332	Travel - Registration	81253	\$400.00
1002041	THYSSENKRUPP ELEVATOR	02/21/2014	50323	R&M Serv-Elevator Serv	1865	\$5,089.00
1002552	NATIONAL WELDERS SUPPLY COMPAN	02/21/2014	50410	Supplies	1864	\$1,527.42
1002887	GREENVILLE OFFICE SUPPLY	02/21/2014	50410	Supplies	1866	\$1,485.92
1002887	GREENVILLE OFFICE SUPPLY	02/21/2014	50445	Technology and Software Supplies	1866	\$232.79
1003021	A & A FIRE PROTECTION	02/21/2014	50323	R&M Serv-Plant Serv	1867	\$635.50
1003917	CLASSROOM DIRECT	02/21/2014	50410	Supplies	1868	\$1,027.75
1003927	SCHOOL SPECIALTY	02/21/2014	50410	Supplies	1868	\$656.21
1005428	GREENVILLE HEALTH SYSTEM	02/21/2014	50332	Travel - Registration	81251	\$270.00

1000066	LAKESHORE LEARNING MATERIALS	02/24/2014	50410	Supplies	1869	\$184.26
1000066	LAKESHORE LEARNING MATERIALS	02/24/2014	50445	Technology and Software Supplies	1869	\$345.36
1000567	FOLLETT LIBRARY RESOURCES	02/24/2014	50345	Technology	1870	\$1,621.80
1000567	FOLLETT LIBRARY RESOURCES	02/24/2014	50430	Library Books and Materials	1870	\$36,791.10
1000567	FOLLETT LIBRARY RESOURCES	02/24/2014	50445	Technology and Software Supplies	1870	\$7,970.29
1000714	RAINBOW BOOK CO.	02/24/2014	50410	Supplies	1871	\$678.00
1000721	FORMS & SUPPLY, INC.	02/24/2014	50410	Supplies	1872	\$1,985.05
1000721	FORMS & SUPPLY, INC.	02/24/2014	50445	Technology and Software Supplies	1872	\$728.05
1002049	DUKE ENERGY CORP.	02/24/2014	50470	Energy-Electricity	122013	\$377,120.06
1003927	SCHOOL SPECIALTY	02/24/2014	50410	Supplies	1874	\$1,685.37
1003927	SCHOOL SPECIALTY	02/24/2014	50445	Technology and Software Supplies	1874	\$127.02
1007213	BANK OF AMERICA	02/24/2014	20413	Due To State Sales Tax	22414	\$4,091.08
1007213	BANK OF AMERICA	02/24/2014	20413	Due To State Sales Tax	22414	\$4,433.94
1007213	BANK OF AMERICA	02/24/2014	50314	Staff Services	22414	\$5,609.00
1007213	BANK OF AMERICA	02/24/2014	50321	Public Utility Services (Excludes EnergySee 470)	22414	\$10,354.05
1007213	BANK OF AMERICA	02/24/2014	50323	R&M Serv-Equipment Repair Serv	22414	\$341.25
1007213	BANK OF AMERICA	02/24/2014	50323	R&M Serv-HVAC Serv	22414	\$648.14
1007213	BANK OF AMERICA	02/24/2014	50323	R&M Serv-Vehicle Serv	22414	\$1,700.61
1007213	BANK OF AMERICA	02/24/2014	50323	Repairs and Maintenance Services	22414	\$18,837.05
1007213	BANK OF AMERICA	02/24/2014	50325	Rentals	22414	\$757.67
1007213	BANK OF AMERICA	02/24/2014	50332	Travel - Out-of-Co Mileage, Incidentals	22414	\$477.50
1007213	BANK OF AMERICA	02/24/2014	50332	Travel - Registration	22414	\$3,994.54
1007213	BANK OF AMERICA	02/24/2014	50332	Travel - Transportation	22414	\$1,268.50
1007213	BANK OF AMERICA	02/24/2014	50340	Comm Srvc-Cellular	22414	\$25,611.87
1007213	BANK OF AMERICA	02/24/2014	50340	Communication	22414	\$3,842.19
1007213	BANK OF AMERICA	02/24/2014	50345	Technology	22414	\$40,807.58
1007213	BANK OF AMERICA	02/24/2014	50350	Advertising	22414	\$877.25
1007213	BANK OF AMERICA	02/24/2014	50360	Printing and Binding	22414	\$407.23
1007213	BANK OF AMERICA	02/24/2014	50410	Supplies	22414	\$13,394.35
1007213	BANK OF AMERICA	02/24/2014	50410	Supplies - IAQ	22414	\$4,062.19
1007213	BANK OF AMERICA	02/24/2014	50410	Supplies-Athletic Fields	22414	\$948.27
1007213	BANK OF AMERICA	02/24/2014	50410	Supplies-Generator PM	22414	\$3,187.35
1007213	BANK OF AMERICA	02/24/2014	50410	Supplies-Grounds	22414	\$4,729.46
1007213	BANK OF AMERICA	02/24/2014	50410	Supplies-HVAC supplies	22414	\$50,238.59
1007213	BANK OF AMERICA	02/24/2014	50410	Supplies-Preventative Maint	22414	\$8,726.53
1007213	BANK OF AMERICA	02/24/2014	50410	Supplies-Routine Maintenance	22414	\$57,539.50
1007213	BANK OF AMERICA	02/24/2014	50410	Supplies-Security	22414	\$3,702.39
1007213	BANK OF AMERICA	02/24/2014	50410	Supplies-Vehicle Supplies	22414	\$21,810.88
1007213	BANK OF AMERICA	02/24/2014	50430	Library Books and Materials	22414	\$5,083.53
1007213	BANK OF AMERICA	02/24/2014	50445	Technology and Software Supplies	22414	\$62,148.01
1007213	BANK OF AMERICA	02/24/2014	50460	Food Purchases	22414	\$863.79
1007213	BANK OF AMERICA	02/24/2014	50470	Energy-Electricity	22414	\$137,366.79
1007213	BANK OF AMERICA	02/24/2014	50470	Energy-Gas	22414	\$128,310.11
1007213	BANK OF AMERICA	02/24/2014	50490	Supplies Food and Meals	22414	\$1,034.38
1007213	BANK OF AMERICA	02/24/2014	50540	Equipment Under 5000	22414	\$3,563.59
1007213	BANK OF AMERICA	02/24/2014	50545	Technology Equipment Over 5000	22414	\$467,627.93
1007213	BANK OF AMERICA	02/24/2014	50545	TechnologyEquipment Under 5000	22414	\$5,282.16

1007213	BANK OF AMERICA	02/24/2014	50580	Mobile Classrooms Construction Non Capitalize	22414	\$457.67
1007213	BANK OF AMERICA	02/24/2014	50640	Organization Membership Dues and Fees (Professional)	22414	\$2,636.00
1007213	BANK OF AMERICA	02/24/2014	50660	Pupil Activity	22414	\$335,715.00
1007213	BANK OF AMERICA	02/24/2014	50710	Fund Modifications	22414	\$15,233.02
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/25/2014	50323	Repairs and Maintenance Services	67981	\$2,730.00
1000047	SAM'S CLUB	02/25/2014	50410	Supplies	67982	\$830.77
1000047	SAM'S CLUB	02/25/2014	50460	Food Purchases	67982	\$100.29
1000130	BALLENTINE EQUIPMENT COMPANY	02/25/2014	10290	Asset Clearing	67983	\$7,106.79
1000367	PEPSI-COLA BOTTLING COMPANY	02/25/2014	50460	Food Purchases	67985	\$4,952.84
1000721	FORMS & SUPPLY, INC.	02/25/2014	50410	Supplies	67986	\$462.91
1000831	BAKER DISTRIBUTING	02/25/2014	50323	Repairs and Maintenance Services	67987	\$115.73
1001140	PAPA JOHN'S PIZZA	02/25/2014	50460	Food Purchases	67988	\$61,498.14
1001483	CC DICKSON	02/25/2014	50323	Repairs and Maintenance Services	67989	\$1,631.92
1002695	DELL MARKETING	02/25/2014	50545	TechnologyEquipment Under 5000	67990	\$461.06
1005345	BLUE BELL CREAMERIES	02/25/2014	50460	Food Purchases	67991	\$1,210.97
1005349	BROOKWOOD FARMS, INC.	02/25/2014	10160	Inventory - Food	67992	\$10,602.00
1005417	FUNACHO	02/25/2014	50460	Food Purchases	67993	\$6,772.69
1011859	PERDUE FOODS LLC	02/25/2014	10160	Inventory - Food	67994	\$165,891.70
1000052	AIMS EDUCATION FOUNDATION	02/26/2014	50410	Supplies	81301	\$1,229.60
1000055	DISCOVERY EDUCATION	02/26/2014	50345	Technology	81381	\$750.00
1000099	LIBRARY VIDEO COMPANY	02/26/2014	50445	Technology and Software Supplies	81359	\$286.75
1000101	LINGUI SYSTEMS INC	02/26/2014	50410	Supplies	81475	\$190.65
1000109	KAPLAN EARLY LEARNING CO	02/26/2014	50410	Supplies	81464	\$146.04
1000113	LOWE'S OF GREENVILLE	02/26/2014	50410	Supplies	81476	\$160.39
1000115	LUCK'S MUSIC LIBRARY INC	02/26/2014	50410	Supplies	81478	\$176.06
1000133	BATTERY SPECIALISTS INC	02/26/2014	50410	Supplies-Custodial	81322	\$620.58
1000145	BLUE RIDGE RURAL WATER COMPANY	02/26/2014	50321	Public Utility Services (Excludes EnergySee 470)	81330	\$708.17
1000147	BMI EDUCATION SERVICES	02/26/2014	50410	Supplies	81331	\$436.07
1000160	BURMAX COMPANY INC	02/26/2014	50410	Supplies	81343	\$347.63
1000163	CALLOWAY HOUSE INC	02/26/2014	50410	Supplies	81346	\$106.96
1000164	CAMCOR	02/26/2014	50410	Supplies	81347	\$1,792.83
1000164	CAMCOR	02/26/2014	50445	Technology and Software Supplies	81347	\$237.54
1000167	CAPSTONE	02/26/2014	50345	Technology	81348	\$945.25
1000167	CAPSTONE	02/26/2014	50410	Supplies	81348	\$2,028.06
1000167	CAPSTONE	02/26/2014	50430	Library Books and Materials	81348	\$4,807.14
1000179	MCGRAW HILL COMPANIES, INC.	02/26/2014	50345	Technology	81489	\$2,200.00
1000184	CARSON-DELLOSA PUBLISHING CO.,	02/26/2014	50410	Supplies	81352	\$343.73
1000192	CHARRON SPORTS SERVICE INC	02/26/2014	50323	R&M Serv-Gym Bleacher Serv	81361	\$475.00
1000210	LAURENS ELECTRIC COOPERATIVE	02/26/2014	50470	Energy-Electricity	81468	\$45,548.20
1000305	QUILL CORPORATION	02/26/2014	20410	Inventory Recd not Vouchered	81535	\$4,109.39
1000305	QUILL CORPORATION	02/26/2014	50410	Supplies	81535	\$2,629.28
1000309	NSTA	02/26/2014	50410	Supplies	81514	\$3,797.53
1000329	ORIENTAL TRADING COMPANY	02/26/2014	50410	Supplies	81515	\$216.06
1000364	PECKNEL MUSIC COMPANY	02/26/2014	50323	Repairs and Maintenance Services	81521	\$233.00
1000365	J W PEPPER & SON INC.	02/26/2014	50410	Supplies	81449	\$343.67
1000367	PEPSI-COLA BOTTLING COMPANY	02/26/2014	50460	Food Purchases	67999	\$11,300.05

1000377	STATE DEPARTMENT OF EDUCATION	02/26/2014	50660	Pupil Activity	81582	\$254.37
1000391	PIP PRINTING #3	02/26/2014	50360	Printing and Binding	81528	\$677.71
1000392	PITNEY BOWES	02/26/2014	50410	Supplies	81533	\$3,000.00
1000404	SUBURBAN PAINT COMPANY	02/26/2014	50410	Supplies	81587	\$362.22
1000418	LERNER PUBLISHING GROUP	02/26/2014	50430	Library Books and Materials	81474	\$2,407.53
1000462	JANPAK	02/26/2014	50410	Supplies-Custodial	81453	\$1,424.40
1000474	GYM CLOSET	02/26/2014	50410	Supplies	81427	\$423.90
1000476	TOPS LEARNING SYSTEMS	02/26/2014	50410	Supplies	81607	\$1,879.55
1000494	UNITED CHEMICAL AND SUPPLY INC	02/26/2014	20410	Inventory Recd not Vouchered	81612	\$17,280.12
1000494	UNITED CHEMICAL AND SUPPLY INC	02/26/2014	50410	Supplies-Custodial	81612	\$1,422.06
1000538	HOUGHTON MIFFLIN #1	02/26/2014	50430	Library Books and Materials	81440	\$1,896.37
1000539	HOUGHTON MIFFLIN HARCOURT	02/26/2014	50430	Library Books and Materials	81441	\$4,135.55
1000544	INGLES	02/26/2014	50410	Supplies	81446	\$102.16
1000557	JANITOR'S WHOLESALE SUPPLY	02/26/2014	50410	Supplies-Custodial	81452	\$1,129.42
1000566	FISHER SCIENTIFIC	02/26/2014	50410	Supplies	81399	\$340.37
1000568	SCHOLASTIC LIBRARY PUBLISHING	02/26/2014	50430	Library Books and Materials	81553	\$2,440.50
1000647	SOUTHERN REGIONAL EDUCATION BO	02/26/2014	50312	Instructional Programs Improvement Services	81577	\$5,500.00
1000647	SOUTHERN REGIONAL EDUCATION BO	02/26/2014	50410	Supplies	81577	\$2,640.00
1000671	JONES SCHOOL SUPPLY CO.	02/26/2014	50410	Supplies	81459	\$131.82
1000675	SCHOOL NURSE SUPPLY	02/26/2014	50410	Supplies	81557	\$406.29
1000704	SUPER DUPER PUBLICATIONS INC	02/26/2014	50410	Supplies	81590	\$1,334.91
1000704	SUPER DUPER PUBLICATIONS INC	02/26/2014	50410	Supplies	81591	\$1,103.55
1000704	SUPER DUPER PUBLICATIONS INC	02/26/2014	50410	Supplies-Testing	81590	\$928.56
1000715	ASCD	02/26/2014	50332	Travel - Registration	81313	\$225.00
1000720	BAKER & TAYLOR	02/26/2014	50410	Supplies	81318	\$831.69
1000721	FORMS & SUPPLY, INC.	02/26/2014	50410	Supplies	68000	\$133.38
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/26/2014	50410	Supplies	81350	\$754.94
1000755	DICK BLICK COMPANY	02/26/2014	20410	Inventory Recd not Vouchered	81379	\$615.50
1000755	DICK BLICK COMPANY	02/26/2014	50410	Supplies	81379	\$197.71
1000771	GUY BEATY	02/26/2014	50410	Supplies-HVAC supplies	81426	\$206.76
1000771	GUY BEATY	02/26/2014	50410	Supplies-Routine Maintenance	81426	\$325.43
1000805	BOUND TO STAY BOUND	02/26/2014	50430	Library Books and Materials	81333	\$11,063.57
1000822	MARTIN MICROSCOPE COMPANY	02/26/2014	50323	Repairs and Maintenance Services	81483	\$784.80
1000838	DUKE POWER	02/26/2014	50470	Energy-Electricity	81384	\$2,626.96
1000849	APPLE INC.	02/26/2014	50445	Technology and Software Supplies	81310	\$1,104.52
1000849	APPLE INC.	02/26/2014	50445	Technology and Software Supplies	81311	\$1,818.80
1000901	QUILL CORPORATION	02/26/2014	50410	Supplies	81535	\$1,692.16
1000905	WEST PAYMENT CENTER	02/26/2014	50319	Legal Services	81630	\$379.54
1000913	SOUTH CAROLINA DEPT OF EDUC	02/26/2014	50345	Technology	81551	\$7,040.00
1000940	WOODWIND & THE BRASSWIND	02/26/2014	50410	Supplies	81640	\$142.95
1000940	WOODWIND & THE BRASSWIND	02/26/2014	50540	Equipment Under 5000	81641	\$1,326.99
1000947	APPERSON INC	02/26/2014	50410	Supplies	81309	\$954.27
1000954	SMITH, SAMUEL (SECURITY)	02/26/2014	50395	Other Professional and Technical Services	81572	\$195.50
1000994	SCMSA CONFERENCE	02/26/2014	50332	Travel - Registration	81558	\$1,365.00
1001021	PINE GROVE	02/26/2014	50313	Student Services	81527	\$3,816.80
1001078	WENGER CORP.	02/26/2014	50410	Supplies	81629	\$208.82
1001079	PRESENTATION SYSTEMS SOUTH, IN	02/26/2014	50410	Supplies	81531	\$1,039.17

1001088	HANCOCK FABRICS	02/26/2014	50410	Supplies	81428	\$990.10
1001105	BINSWANGER	02/26/2014	50323	R&M Serv-Plant Serv	81327	\$574.24
1001111	TUCKER MATERIALS, INC.	02/26/2014	50410	Supplies-Routine Maintenance	81611	\$10,585.58
1001112	GREENVILLE COUNTY TREASURER	02/26/2014	41110	Ad Valorem Taxes Other	81421	\$70,672.05
1001139	DEMCO INC.	02/26/2014	50410	Supplies	81378	\$1,567.37
1001148	ROSEN PUBLISHING	02/26/2014	50430	Library Books and Materials	81543	\$3,098.05
1001182	SC DEPT OF EDUCATION TRANSPORT	02/26/2014	50323	Repairs and Maintenance Services	81550	\$2,001.24
1001220	PIEDMONT FARM/NURSERY SUPPLY C	02/26/2014	50410	Supplies	81524	\$961.83
1001222	STAPLES ADVANTAGE	02/26/2014	50410	Supplies	81594	\$648.89
1001222	STAPLES ADVANTAGE	02/26/2014	50445	Technology and Software Supplies	81594	\$156.45
1001264	ROYAL FIREWORKS PUBLISHING CO.	02/26/2014	50430	Library Books and Materials	81545	\$771.61
1001268	SCHOLASTIC INC	02/26/2014	50410	Supplies	81552	\$1,382.68
1001268	SCHOLASTIC INC	02/26/2014	50430	Library Books and Materials	81552	\$10,717.44
1001268	SCHOLASTIC INC	02/26/2014	50430	Library Books and Materials	81554	\$468.00
1001304	GRAINGER	02/26/2014	50410	Supplies-Custodial	81418	\$397.34
1001339	PRESTWICK HOUSE	02/26/2014	50410	Supplies	81532	\$491.48
1001387	GREENE FINNEY & HORTON	02/26/2014	50315	Management Services	81419	\$750.00
1001442	SEA WATCH RESORT	02/26/2014	50332	Travel - Lodging	81560	\$922.88
1001455	ANDY-OXY COMPANY INC.-TAYLORS	02/26/2014	50410	Supplies	81307	\$1,396.57
1001460	LEARNING RESOURCES, INC.	02/26/2014	50410	Supplies	81471	\$452.96
1001497	GREENVILLE WATER SYSTEM	02/26/2014	50321	Public Utility Services (Excludes EnergySee 470)	81423	\$22,703.62
1001501	RICOH USA, INC	02/26/2014	50345	Tech Svc-Copier Contract	81539	\$197.57
1001529	JUNIOR LIBRARY GUILD	02/26/2014	50430	Library Books and Materials	81461	\$1,377.20
1001572	FLINN SCIENTIFIC, INC.	02/26/2014	50410	Supplies	81403	\$165.83
1001573	REALLY GOOD STUFF	02/26/2014	50410	Supplies	81536	\$1,131.93
1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/26/2014	50520	ConstructionServices Arch Fees Capitalize	81312	\$8,251.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/26/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	81312	\$660.00
1001710	EDUCATIONAL INNOVATIONS, INC.	02/26/2014	50410	Supplies	81389	\$218.79
1001731	SOUTH CAROLINA RETIREMENT SYST	02/26/2014	20412	Emp Retirement-ORP-SCRS	81575	\$3,778.86
1001738	INGLES MARKET INC	02/26/2014	50410	Supplies	81446	\$340.06
1001738	INGLES MARKET INC	02/26/2014	50490	Supplies Food and Meals	81446	\$544.76
1001763	NETWORK CONTROLS & ELECTRIC	02/26/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	81510	\$373.65
1001787	CENTER FOR DEVELOPMENTAL SERVI	02/26/2014	50325	Rentals	81357	\$7,005.74
1001987	BENCHMARK EDUCATION COMPANY	02/26/2014	50430	Library Books and Materials	81325	\$2,928.20
1002083	MOORE MEDICAL	02/26/2014	50410	Supplies	81498	\$254.43
1002091	J L ROGERS & CALLCOTT ENG.	02/26/2014	50329	Other - Property Serv	81448	\$195.54
1002130	BATTERIES PLUS	02/26/2014	50410	Supplies	81321	\$188.12
1002140	BOOKSOURCE	02/26/2014	50410	Supplies	81332	\$1,158.99
1002140	BOOKSOURCE	02/26/2014	50430	Library Books and Materials	81332	\$1,132.44
1002145	FINISHMASTER, INC.	02/26/2014	50410	Supplies	81397	\$195.13
1002150	BARNES & NOBLE, INC.	02/26/2014	50410	Supplies	81320	\$3,942.49
1002150	BARNES & NOBLE, INC.	02/26/2014	50430	Library Books and Materials	81320	\$1,060.45
1002150	BARNES & NOBLE, INC.	02/26/2014	50445	Technology and Software Supplies	81320	\$1,417.04
1002192	LAMINEX, INC.	02/26/2014	50410	Supplies	81466	\$344.63
1002318	SOUTHEASTERN PAPER GROUP	02/26/2014	50410	Supplies-Custodial	81576	\$1,448.14

1002408	ROBBINS TIRE SERVICE, INC.	02/26/2014	50323	R&M Serv-Vehicle Serv	81542	\$11,562.98
1002408	ROBBINS TIRE SERVICE, INC.	02/26/2014	50331	Student Transportation	81542	\$2,595.84
1002417	FRINGE BENEFITS MANGEMENT COMP	02/26/2014	20412	Dependent Care Deduction	81408	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	02/26/2014	20412	Health Savings - Deductible	81408	\$715.84
1002417	FRINGE BENEFITS MANGEMENT COMP	02/26/2014	20412	Out of Pocket Medical	81408	\$723.35
1002428	WAREHOUSE THEATRE	02/26/2014	50311	Instructional Services	81624	\$500.00
1002428	WAREHOUSE THEATRE	02/26/2014	50395	Other Professional and Technical Services	81624	\$100.00
1002432	CASIE	02/26/2014	50332	Travel - Registration	81354	\$870.00
1002434	JARA, ROBERT J	02/26/2014	50331	Student Transportation	81455	\$535.08
1002448	COMMUNITIES IN SCHOOLS	02/26/2014	50311	Instructional Services	81365	\$6,983.00
1002448	COMMUNITIES IN SCHOOLS	02/26/2014	50399	Miscellaneous Purchased Services	81365	\$5,156.55
1002462	JOURNEY EDUCATION MARKETING, I	02/26/2014	50345	Technology	81462	\$3,513.92
1002542	SKIDGEL, STEVE(IPA, INC)	02/26/2014	50323	R&M Serv-Equipment Repair Serv	81568	\$850.00
1002566	NETSUPPORT INC.	02/26/2014	50345	Technology	81509	\$176.25
1002612	JARA, CAROLINE	02/26/2014	50339	Other Transportation Services - Non-Distr Person	81454	\$243.01
1002670	JERVEY EYE GROUP	02/26/2014	50395	Other Professional and Technical Services	81458	\$330.00
1002686	CAROLINA INDUSTRIAL EQUIP. INC.	02/26/2014	50410	Supplies-Custodial	81351	\$189.07
1002693	RIGBY EDUCATION	02/26/2014	50430	Library Books and Materials	81441	\$817.48
1002695	DELL MARKETING	02/26/2014	50445	Technology and Software Supplies	81377	\$1,080.63
1002695	DELL MARKETING	02/26/2014	50545	TechnologyEquipment Under 5000	81377	\$42,070.41
1002719	WITMER, CONNIE A.	02/26/2014	50331	Student Transportation	81637	\$370.05
1002726	ECHOLS OIL CO.	02/26/2014	50410	Supplies-Vehicle fuel	81388	\$3,575.00
1002757	HILTON GARDEN INN	02/26/2014	50660	Pupil Activity	81437	\$2,110.44
1002762	SCHOLASTIC, INC.	02/26/2014	50410	Supplies	81555	\$844.91
1002766	MEDCO SUPPLY LOCKBOX	02/26/2014	50410	Supplies	81491	\$1,292.14
1002772	GLOBAL TEACHERS RESEARCH & RES	02/26/2014	50311	Instructional Services	81415	\$14,399.50
1002811	WALLACE, GERALDINE ANN	02/26/2014	50339	Other Transportation Services - Non-Distr Person	81622	\$592.63
1002813	FREEMAN, TINA	02/26/2014	50331	Student Transportation	81407	\$328.50
1002814	BURNS, DARRELL L	02/26/2014	50331	Student Transportation	81344	\$371.62
1002823	BRAINPOP LLC	02/26/2014	50345	Technology	81334	\$2,690.00
1002916	COMPUTER SOFTWARE INNOVATIONS	02/26/2014	50445	Technology and Software Supplies	81393	\$225.78
1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/26/2014	50720	Transits	81467	\$2,227.27
1002934	LEGACY CHARTER SCHOOL	02/26/2014	50720	Transits	81472	\$81,059.49
1002936	SILMAR ELECTRONICS, INC.	02/26/2014	50545	TechnologyEquipment Under 5000	81566	\$2,870.48
1002940	TRIUMPH LEARNING LLC	02/26/2014	50410	Supplies	81610	\$395.56
1002957	SMITH METAL FAB, INC.	02/26/2014	50410	Supplies-Routine Maintenance	81570	\$4,059.80
1002963	COUNTER ACT, INC.	02/26/2014	50410	Supplies - IAQ	81370	\$706.57
1003014	SHERATON MYRTLE BEACH CONVENTI	02/26/2014	50332	Travel - Lodging	81563	\$700.00
1003037	PEDIATRIC SERVICES OF AMERICA,	02/26/2014	50395	Other Professional and Technical Services	81522	\$6,030.00
1003065	HOLT, CHRISTAL G	02/26/2014	50331	Student Transportation	81439	\$358.40
1003077	SANDERS, ALICIA	02/26/2014	50331	Student Transportation	81547	\$465.92
1003229	TEACHER DIRECT	02/26/2014	50410	Supplies	81599	\$366.94
1003236	HAWKINS TOWING INC.	02/26/2014	50323	R&M Serv-Vehicle Serv	81431	\$220.00
1003384	SUNDANCE-NEWBRIDGE LLC	02/26/2014	50430	Library Books and Materials	81589	\$2,258.25

1003386	WOODCRAFT	02/26/2014	50540	Equipment Under 5000	81638	\$1,081.19
1003404	MANAGEMENT DECISIONS	02/26/2014	50395	Other Professional and Technical Services	81481	\$3,090.50
1003406	WT COX SUBSCRIPTIONS	02/26/2014	50440	Periodicals	81643	\$412.40
1003470	LEGO EDUCATION	02/26/2014	50445	Technology and Software Supplies	81473	\$453.63
1003510	FOX CREEK PRINTING INC.	02/26/2014	50360	Printing and Binding	81406	\$1,082.26
1003510	FOX CREEK PRINTING INC.	02/26/2014	50410	Supplies	81406	\$132.50
1003590	AMERICAN SECURITY GREENVILLE	02/26/2014	50329	Other - Property Serv	81304	\$11,992.63
1003590	AMERICAN SECURITY GREENVILLE	02/26/2014	50395	Other Professional and Technical Services	81304	\$3,089.00
1003590	AMERICAN SECURITY GREENVILLE	02/26/2014	50395	Other Security Services	81304	\$850.82
1003607	EXCENT CORPORATION	02/26/2014	50345	Technology	81395	\$23,133.99
1003614	PIEDMONT NATURAL GAS	02/26/2014	50470	Energy-Gas	81525	\$206,169.32
1003615	QUILL CORPORATION	02/26/2014	50410	Supplies	81535	\$535.52
1003615	QUILL CORPORATION	02/26/2014	50445	Technology and Software Supplies	81535	\$145.93
1003739	UNITED UTILITY CO	02/26/2014	50321	Public Utility Services (Excludes EnergySee 470)	81613	\$3,913.92
1003799	CENGAGE LEARNING	02/26/2014	50445	Technology and Software Supplies	81356	\$4,632.56
1004003	BLACKSTOCK, SUSAN	02/26/2014	50331	Student Transportation	81328	\$255.58
1004023	CALIFORNIA UNIVERSITY OF PENNS	02/26/2014	50332	Travel - Registration	81345	\$395.00
1004254	KIDS DISCOVER	02/26/2014	50410	Supplies	81465	\$2,950.08
1004254	KIDS DISCOVER	02/26/2014	50430	Library Books and Materials	81465	\$2,389.85
1004306	SCHOLASTIC STORE ONLINE	02/26/2014	50410	Supplies	81552	\$656.16
1004459	STORK SYSTEMS, INC.	02/26/2014	50445	Technology and Software Supplies	81586	\$326.48
1004788	SHARP BUSINESS SYSTEMS	02/26/2014	50345	Tech Srvc-Copier Contract	81561	\$13,235.01
1004789	BECKER'S SCHOOL SUPPLY	02/26/2014	50410	Supplies	81324	\$466.17
1004878	MOO, JONDA LYNN	02/26/2014	50331	Student Transportation	81497	\$331.97
1004973	VIRTUAL IMAGE TECHNOLOGY	02/26/2014	50395	Digitalization For As-Built Drawings	81617	\$1,764.80
1005110	STAPLES ADVANTAGE	02/26/2014	50410	Supplies	81581	\$117.75
1005110	STAPLES ADVANTAGE	02/26/2014	50410	Supplies	81594	\$261.84
1005111	DAKTRONICS	02/26/2014	50323	Repairs and Maintenance Services	81375	\$1,166.00
1005113	VIRTUCOM INC.	02/26/2014	50345	Tech Srvc-Copier Contract	81618	\$24,689.54
1005122	MCCOY, MELODY JOELL	02/26/2014	50311	Instructional Services	81487	\$360.00
1005315	DIVERSIFIED ELECTRONICS, INC	02/26/2014	50445	Technology and Software Supplies	81382	\$2,102.62
1005345	BLUE BELL CREAMERIES	02/26/2014	50460	Food Purchases	68001	\$1,986.97
1005351	BULL'S EYE BRANDS	02/26/2014	50460	Food Purchases	68002	\$1,037.70
1005417	FUNACHO	02/26/2014	50460	Food Purchases	68003	\$8,574.95
1005588	BEDFORD, FREEMAN & WORTH	02/26/2014	50410	Supplies	81501	\$748.62
1005742	HEINEMANN	02/26/2014	50430	Library Books and Materials	81432	\$3,834.00
1005742	HEINEMANN	02/26/2014	50430	Library Books and Materials	81433	\$5,944.76
1005780	WORLD BOOK, INC	02/26/2014	50430	Library Books and Materials	81642	\$1,189.32
1005827	DISCOUNT SCHOOL SUPPLY	02/26/2014	50410	Supplies	81380	\$426.19
1005843	EBS HEALTHCARE	02/26/2014	50395	Other Professional and Technical Services	81387	\$4,457.25
1005910	HENRY SCHEIN INC	02/26/2014	50410	Supplies	81434	\$155.70
1006082	THE DBQ PROJECT	02/26/2014	50430	Library Books and Materials	81603	\$12,093.30
1006223	CSI TECHNOLOGY OUTFITTERS	02/26/2014	50445	Technology and Software Supplies	81393	\$159.53
1006286	RIBBON ENTERPRISES	02/26/2014	50410	Supplies	81538	\$122.43
1006301	POPPLERS MUSIC, INC	02/26/2014	50410	Supplies	81530	\$130.31

1006350	CARUS PUBLISHING	02/26/2014	50430	Library Books and Materials	81353	\$501.48
1006435	TARIS, JAMES R	02/26/2014	50410	Supplies	81596	\$354.15
1006442	FISHER, GEORGIA	02/26/2014	50339	Other Transportation Services - Non-Distr Person	81401	\$650.88
1006595	THINK SOCIAL PUBLISHING, INC	02/26/2014	50410	Supplies	81604	\$334.95
1006595	THINK SOCIAL PUBLISHING, INC	02/26/2014	50445	Technology and Software Supplies	81604	\$132.48
1006804	SUBWAY OF MARIETTA	02/26/2014	50490	Supplies Food and Meals	81588	\$344.40
1006888	WEIGL PUBLISHERS, INC	02/26/2014	50430	Library Books and Materials	81628	\$499.73
1006895	AUGUSTA, DAVID L.	02/26/2014	50331	Student Transportation	81316	\$144.26
1006908	FISHER SCIENTIFIC COMPANY, LLC	02/26/2014	50410	Supplies	81400	\$277.80
1006948	JASON'S DELI	02/26/2014	50490	Supplies Food and Meals	81456	\$198.96
1006981	MORGAN, CHRISTIAN	02/26/2014	50331	Student Transportation	81500	\$107.52
1007000	VICK SR., DONALD S.	02/26/2014	50311	Instructional Services	81616	\$310.40
1007117	TELE-ACOUSTICS CHARLOTTE, INC	02/26/2014	50410	Supplies	81601	\$320.52
1007213	BANK OF AMERICA	02/26/2014	50660	Pupil Activity	81319	\$10,612.67
1007257	SDGC SALARY CONTINUATION	02/26/2014	20412	Salary Continuation	81559	\$10,000.00
1007348	TEACHER CREATED MATERIALS, INC	02/26/2014	50430	Library Books and Materials	81598	\$398.88
1007426	WATKINS, ALFRED L	02/26/2014	50311	Instructional Services	81626	\$1,489.91
1007452	TECTA AMERICA	02/26/2014	50520	ConstructionServices Buildings Capitalize	81600	\$20,239.20
1007530	SCHOOL CHECK INN	02/26/2014	50410	Supplies	81556	\$186.56
1007551	PICKENS ROOFING & SHEET METALS	02/26/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	81523	\$3,200.00
1007682	MAULDIN FAMILY PHARMACY	02/26/2014	50410	Supplies	81485	\$241.68
1007840	BRUCE AIR FILTER CO	02/26/2014	50410	Supplies-Filters	81339	\$5,377.89
1008012	ICE MILLER, LLP	02/26/2014	50395	Other Professional and Technical Services	81444	\$7,500.00
1008622	ORKIN, INC	02/26/2014	50323	R&M Serv-Pest Control Serv	81516	\$3,705.00
1008639	NORTHERN SPEECH SERVICE	02/26/2014	50410	Supplies	81513	\$184.57
1008840	HARDIGREE, ALICIA D	02/26/2014	50339	Other Transportation Services - Non-Distr Person	81429	\$414.94
1008975	SC COUNCIL FOR EXCEPTIONAL CHI	02/26/2014	50332	Travel - Registration	81548	\$1,124.82
1009029	VEX ROBOTICS, INC	02/26/2014	50410	Supplies	81615	\$1,191.41
1009112	POCKET NURSE ENTERPRISES, INC	02/26/2014	50410	Supplies	81529	\$1,391.84
1009159	GALLAGHER, LAUREN M	02/26/2014	50395	Other Professional and Technical Services	81409	\$870.00
1009447	CONTRACT PAPER GROUP INC	02/26/2014	20410	Inventory Recd not Vouchered	81368	\$20,675.09
1009676	LEARNING ALLEY, INC	02/26/2014	50640	Organization Membership Dues and Fees (Professional)	81470	\$595.00
1010124	WIESER EDUCATIONAL	02/26/2014	50410	Supplies	81632	\$486.64
1010195	EDUCATIONAL OUTFITTERS	02/26/2014	50410	Supplies	81390	\$143.03
1010323	GARRETT BOOK COMPANY	02/26/2014	50430	Library Books and Materials	81413	\$2,854.59
1010333	EXPANDING EXPRESSION	02/26/2014	50410	Supplies-Testing	81396	\$534.03
1010520	CENTER FOR PUPPETRY ARTS	02/26/2014	50311	Instructional Services	81358	\$140.00
1010520	CENTER FOR PUPPETRY ARTS	02/26/2014	50311	Instructional Services	81358	\$280.00
1010870	TD BANK, NA	02/26/2014	50332	Travel - Lodging	81597	\$167.95
1010870	TD BANK, NA	02/26/2014	50332	Travel - Registration	81597	\$890.00
1010870	TD BANK, NA	02/26/2014	50640	Organization Membership Dues and Fees	81597	\$205.00
1011031	ENCORE DATA PRODUCTS INC	02/26/2014	50410	Supplies	81392	\$104.94

1011291	TEST FOR HIGHER STANDARDS	02/26/2014	50445	Technology and Software Supplies	81602	\$4,292.00
1011357	HERRINGTON, GELENA RHEA	02/26/2014	50331	Student Transportation	81435	\$234.36
1011617	INGERSOLL JR, EDWARD PEYTON	02/26/2014	50339	Other Transportation Services - Non-Distr	81445	\$340.02
1011642	CRUMBLISS, CARRIE	02/26/2014	50331	Student Transportation	81374	\$403.24
1011943	WADE CROW ENGINEERING, INC	02/26/2014	50520	ConstructionServices Arch Fees Capitalize	81619	\$3,531.45
1011943	WADE CROW ENGINEERING, INC	02/26/2014	50520	ConstructionServices Arch Fees Reimb	81619	\$4,137.23
1012182	BRIDGEWAY SOLUTIONS, INC	02/26/2014	50445	Technology and Software Supplies	81336	\$525.23
1012221	ENCORE TECHNOLOGY GROUP	02/26/2014	50345	Technology	81393	\$670.73
1012221	ENCORE TECHNOLOGY GROUP	02/26/2014	50445	Technology and Software Supplies	81393	\$6,462.37
1012221	ENCORE TECHNOLOGY GROUP	02/26/2014	50545	TechnologyEquipment Under 5000	81393	\$7,741.13
1012411	COMPTON, CHARLES C.	02/26/2014	50395	Other Professional and Technical Services	81366	\$622.26
1012428	AUTREY, DAVID JENNINGS	02/26/2014	50395	Other Professional and Technical Services	81317	\$427.50
1012545	WOODWIND & BRASSWIND	02/26/2014	50410	Supplies	81641	\$936.75
1012549	ZYGO USA	02/26/2014	50445	Technology and Software Supplies	81644	\$1,215.00
1012576	NEWMARK LEARNING	02/26/2014	50430	Library Books and Materials	81511	\$636.90
1012587	FIRSTLAB LLC	02/26/2014	50395	Prof Tech Srvc-Drug Testing	81398	\$196.50
1012625	HUB INTERNATIONAL SOUTHEAST	02/26/2014	50324	Property Insurance	81442	\$1,738.00
1012734	AMERIGAS	02/26/2014	50470	Energy-Gas	81305	\$1,709.66
1012749	MINNESOTA HISTORICAL SOCIETY	02/26/2014	50311	Instructional Services	81496	\$240.00
1012749	MINNESOTA HISTORICAL SOCIETY	02/26/2014	50311	Instructional Services	81496	\$240.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	02/26/2014	50395	Other Professional and Technical Services	81488	\$2,992.00
1012950	HUNT, KATHRYNE HINES	02/26/2014	50331	Student Transportation	81443	\$283.92
1013009	NAVY EXCHANGE SERVICE COMMAND	02/26/2014	50410	Supplies	81507	\$934.92
1013030	SPORTS FACILITIES GROUP, INC.	02/26/2014	50410	Supplies	81579	\$602.93
1013057	CAVENDISH SQUARE PURBLISHING	02/26/2014	50430	Library Books and Materials	81355	\$2,070.75
1013070	AMERICAN CHEMICAL SOCIETY	02/26/2014	50430	Library Books and Materials	81302	\$280.00
1013098	NATIONAL HIGHLIGHTS, INC.	02/26/2014	50430	Library Books and Materials	81506	\$651.50
1013099	WATER GUARD, INC.	02/26/2014	50410	Supplies-Preventative Maint	81625	\$1,789.27
232012	LEAD ACADEMY CHARTER SCHOOL	02/27/2014	50720	Transits	81646	\$70,629.67
1001281	MEYER CENTER	02/27/2014	50720	Transits	53	\$11,025.94
1002049	DUKE ENERGY CORP.	02/27/2014	50470	Energy-Electricity	20714	\$270,470.86
1002688	GREENVILLE TECH CHARTER HIGH S	02/27/2014	50720	Transits	54	\$252,146.61
1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/27/2014	50720	Transits	55	\$194,665.70
1002934	LEGACY CHARTER SCHOOL	02/27/2014	50720	Transits	56	\$573,267.10
1003233	BRASHIER MID COLLEGE CHARTER	02/27/2014	50720	Transits	57	\$236,052.08
1004436	GREER MIDDLE COLLEGE CHARTER S	02/27/2014	50720	Transits	58	\$218,653.73
1012613	DAVIDSON COLLEGE	02/27/2014	50373	Tuition to other Entity	81645	\$1,000.00
1013103	VASQUEZ, KARLA	02/27/2014	50331	Student Transportation	81647	\$387.07
1001483	CC DICKSON	02/28/2014	50323	Repairs and Maintenance Services	68043	\$574.51
1001483	CC DICKSON	02/28/2014	50460	Food Purchases	68043	\$490.28
1002038	PET DAIRY	02/28/2014	50460	Food Purchases	68044	\$173,551.69
1002695	DELL MARKETING	02/28/2014	50545	TechnologyEquipment Under 5000	68045	\$1,510.46
1005345	BLUE BELL CREAMERIES	02/28/2014	50460	Food Purchases	68047	\$2,773.65
1005417	FUNACHO	02/28/2014	50460	Food Purchases	68048	\$2,655.33
1008903	ECOLAB FOOD SAFETY SPECIALTIES	02/28/2014	50311	Instructional Services	68050	\$9,500.00
1011859	PERDUE FOODS LLC	02/28/2014	10160	Inventory - Food	68051	\$31,390.00
1013147	TONAS GRAPHICS INC.	02/28/2014	50540	Equipment Under 5000	68053	\$6,809.00
				Total		\$20,035,492.47

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

Post Date	Amount	Vendor Name
2/3/2014	\$3.09	ADVANCE AUTO PARTS #5440
2/3/2014	\$802.29	LOWES #01718
2/3/2014	\$15.60	Thomas Sand Company Inc
2/3/2014	\$402.84	CHICK-FIL-A #00713
2/3/2014	\$79.99	CRESCENT SUPPLY COMPANY I
2/3/2014	\$451.72	AMAZING THREADS
2/3/2014	\$81.75	LOWES #01983
2/3/2014	\$19.02	THE TRANE COMPANY
2/3/2014	\$25.40	TARGET 00019372
2/3/2014	\$105.99	BEST BUY 00002725
2/3/2014	\$24.37	CLASSIC ACE & POSTAL
2/3/2014	\$31.48	LOWES #01718
2/3/2014	\$171.71	CAROLINA LAWN & TRACTOR
2/3/2014	\$600.00	AUTOQUOTES
2/3/2014	\$516.84	M AND A SUPPLY CO GREENVI
2/3/2014	\$318.00	CDW GOVERNMENT
2/3/2014	\$238.66	AIRGAS SOUTH
2/3/2014	\$89.88	THE HOME DEPOT #1126
2/3/2014	\$277.68	HOLDER ELECTRIC SUPPLY
2/3/2014	\$117.07	CHICK-FIL-A #01076
2/3/2014	(\$149.50)	ADVANCE AUTO PARTS #5440
2/3/2014	\$125.00	SQ JRWORKS
2/3/2014	\$362.00	PAYPAL SCNATS
2/3/2014	\$188.70	HOBBY LOBBY #0318
2/3/2014	\$5.98	APL APPLE ITUNES STORE
2/3/2014	\$53.32	BI-LO GROCERY #5563
2/3/2014	\$1,494.53	MAACO AUTO PAINTING
2/3/2014	\$170.10	HAJOCA TAYLORS 72
2/3/2014	\$2,102.62	DIVERSIFIED ELECTRONICS
2/3/2014	\$71.48	BINSWANGER GLASS #043
2/3/2014	\$284.68	MHE MCGRAW-HILL ECOMM
2/3/2014	\$26.90	YELLOW CAB OF SAN ANTO
2/3/2014	\$173.63	CRESCENT SUPPLY COMPANY I
2/3/2014	\$43.20	PIZZA HUT #9504
2/3/2014	\$217.72	WAL-MART #1035
2/3/2014	\$37.03	INGLES MARKETS #206
2/3/2014	\$25.52	C C DICKSON CO 1004
2/3/2014	(\$402.80)	DMI DELL K-12 PTR
2/3/2014	\$137.80	UNITED CHEMICAL & SUPP
2/3/2014	\$14.27	CAROLINA FASHIONS INC
2/3/2014	\$48.82	SHERWIN WILLIAMS #2735
2/3/2014	\$195.00	FCCLA
2/3/2014	(\$9.83)	CHICK-FIL-A #01309
2/3/2014	\$63.81	ACADEMY SPORTS #215
2/3/2014	\$65.17	PORTER PAINTS 9250
2/3/2014	\$539.55	HOLDER ELECTRIC SUPPLY

2/3/2014	\$84.97	WW GRAINGER
2/3/2014	\$53.16	PROSOURCE
2/3/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/3/2014	\$21.88	WAL-MART #0640
2/3/2014	\$18.58	MICHAELS STORES 6001
2/3/2014	\$85.99	FIRST TEAM SPORTS
2/3/2014	\$37.99	THE HOME DEPOT 1127
2/3/2014	\$1,489.54	JOHNSTONE SUPPLY-GREENVIL
2/3/2014	(\$402.80)	DMI DELL K-12 PTR
2/3/2014	\$178.47	INTERSTATE BATTERIES OF U
2/3/2014	\$15.12	LOWES #01718
2/3/2014	\$55.70	HOBBY LOBBY #0318
2/3/2014	\$49.78	LOWES #01718
2/3/2014	\$11.66	SOCAR CHEMICAL COMPANY
2/3/2014	\$430.30	TRACTOR SUPPLY #747
2/3/2014	\$16.13	THE UPS STORE 2676
2/3/2014	\$50.00	PAYPAL GSHRM
2/3/2014	\$5.24	THE HOME DEPOT 1127
2/3/2014	\$21.10	FASTENAL COMPANY01
2/3/2014	\$527.67	LOWES #00667
2/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
2/3/2014	\$31.62	SQ NUR HASSAN
2/3/2014	\$24.00	BI-LO GROCERY #5624
2/3/2014	\$313.48	ALA ALLEGIANT AIR
2/3/2014	\$188.86	FLEX A CHART MFG
2/3/2014	\$335.07	THE TRANE COMPANY
2/3/2014	\$305.86	THE TRANE COMPANY
2/3/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/3/2014	\$26.81	LOWES #00667
2/3/2014	(\$402.80)	DMI DELL K-12 PTR
2/3/2014	\$46.60	LOWES #01718
2/3/2014	\$169.00	STK BIGSTOCKPHOTO.COM
2/3/2014	(\$10.60)	WALMART.COM 8009666546
2/3/2014	\$51.06	WAL-MART #0640
2/3/2014	\$56.97	WAL-MART #4583
2/3/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
2/3/2014	\$4.77	CVS PHARMACY #3805 Q03
2/3/2014	\$77.17	CRESCENT SUPPLY COMPANY I
2/3/2014	\$161.13	THE TRANE COMPANY
2/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
2/3/2014	\$51.30	ACADEMY SPORTS #148
2/3/2014	\$25.45	ACI FABRIC.COM
2/3/2014	\$21.17	LOWES #00528
2/3/2014	\$9,508.20	APL APPLE ONLINE STORE
2/3/2014	\$305.86	THE TRANE COMPANY
2/3/2014	\$259.48	ALA ALLEGIANT AIR
2/3/2014	\$57.44	FOOD LION # 2644
2/3/2014	\$109.43	D & D MOTORS INC
2/3/2014	\$448.74	JOHNSTONE SUPPLY-GREENVIL
2/3/2014	\$193.20	DOUBLETREE HOTEL ATLANTA
2/3/2014	(\$402.80)	DMI DELL K-12 PTR

2/3/2014	\$107.46	WAL-MART #0640
2/3/2014	\$211.87	HERITAGE FOOD SERVICE GRO
2/3/2014	\$40.61	SUBWAY 00125898
2/3/2014	\$21.20	QUALITY FOODS
2/3/2014	\$44.95	WWW.NEWEGG.COM
2/3/2014	\$122.90	CHICK-FIL-A #01309
2/3/2014	\$215.83	INTERSTATE BATTERIES OF U
2/3/2014	\$41.12	SHERWIN WILLIAMS #2785
2/3/2014	\$42.40	TLF EXPRESSIONS UNLIMITED
2/3/2014	\$77.67	HOBBY LOBBY #0318
2/3/2014	\$127.68	KINGSTON PLANTATION
2/3/2014	\$9.25	WAL-MART #2265
2/3/2014	\$131.34	JOHNSTONE SUPPLY-GREENVIL
2/3/2014	\$368.50	BATTERY SPECIALIST
2/3/2014	\$500.00	CHAMPION COACH INC
2/3/2014	(\$402.80)	DMI DELL K-12 PTR
2/3/2014	\$45.28	PAPA JOHN'S #03748
2/3/2014	\$14.58	Amazon.com
2/3/2014	\$113.19	LOWES #00528
2/3/2014	\$37.26	NEW CHINA
2/3/2014	\$89.78	BI-LO GROCERY #5704
2/3/2014	\$279.66	LOWES #00667
2/3/2014	\$20.79	WAL-MART #0640
2/3/2014	\$69.24	CHICK-FIL-A #00713
2/3/2014	(\$322.24)	DMI DELL K-12 PTR
2/3/2014	\$10.23	WW GRAINGER
2/3/2014	\$53.34	LOWES #00528
2/3/2014	\$200.00	PAYPAL SCIRA
2/3/2014	\$327.55	HERITAGE FOOD SERVICE GRO
2/3/2014	\$47.32	LOWES #01983
2/3/2014	\$81.00	LITTLE CAESARS 0101 0015
2/3/2014	\$38.46	ACADEMY SPORTS #148
2/3/2014	\$10.13	MCDONALD'S F16321
2/3/2014	\$96.93	LOWES #02595
2/3/2014	\$61.84	ADVANCE AUTO PARTS #5440
2/3/2014	\$8.33	PUBLIX #530
2/3/2014	\$811.66	C C DICKSON CO 1004
2/3/2014	(\$489.53)	SUPER DUPER PUBLICATIONS
2/3/2014	\$23.96	INGLES MARKETS #74
2/3/2014	\$149.50	ADVANCE AUTO PARTS #5440
2/3/2014	\$608.00	AMAZON MKTPLACE PMTS
2/3/2014	\$16.48	ADVANCE AUTO PARTS #5440
2/4/2014	\$6.60	LOWES #00667
2/4/2014	\$120.84	TARGET 00018705
2/4/2014	\$22.82	CRESCENT SUPPLY COMPANY I
2/4/2014	\$63.47	LOWES #00528
2/4/2014	\$42.39	ACADEMY SPORTS #219
2/4/2014	\$20.64	CLASSIC ACE HARDWARE
2/4/2014	\$6.34	LOWES #00667
2/4/2014	\$51.75	MIXED BAG DESIGNS INC
2/4/2014	\$5.48	WAL-MART #4145

2/4/2014	\$199.36	HOLIDAY INN ATLANT DUN
2/4/2014	(\$107.75)	LOWES #01718
2/4/2014	\$199.36	HOLIDAY INN ATLANT DUN
2/4/2014	\$141.63	LOWES #00667
2/4/2014	\$47.41	WAL-MART #0640
2/4/2014	\$168.95	THE TOOL SHED
2/4/2014	\$406.08	TOTAL MAINTENANCE SOLUTIO
2/4/2014	(\$402.80)	DMI DELL K-12 PTR
2/4/2014	\$237.81	LOWES #00667
2/4/2014	\$64.40	JO-ANN STORE #2314
2/4/2014	\$21.18	PARTY CITY #200
2/4/2014	\$27.85	HOLDER ELECTRIC SUPPLY
2/4/2014	(\$65.20)	OREILLY AUTO 00018838
2/4/2014	\$258.52	Amazon.com
2/4/2014	\$1,121.82	GREENVILLE TURF AND TRACT
2/4/2014	\$28.98	STAPLES 00108688
2/4/2014	\$42.99	TOTAL MAINTENANCE SOLUTIO
2/4/2014	\$283.71	POSITIVE PROMOTIONS
2/4/2014	\$46.24	WILSONS 5 TO \$1 STORE
2/4/2014	\$13.86	WAL-MART #0640
2/4/2014	\$150.52	COMBUSTION SERVICES, INC.
2/4/2014	\$1,007.00	AAA SUPPLY INC GREENVILLE
2/4/2014	\$323.22	ACADEMY SPORTS #219
2/4/2014	\$379.48	Lloyd's Soccer - Greenvil
2/4/2014	\$236.94	TRUCKPRO INC 022
2/4/2014	\$263.11	SOUTHEASTERN ELECTRICAL D
2/4/2014	\$32.55	CRESCENT SUPPLY COMPANY I
2/4/2014	\$1,046.69	GREENVILLE TURF AND TRACT
2/4/2014	\$96.16	TOTAL MAINTENANCE SOLUTIO
2/4/2014	\$56.99	THE SASH COMPANY
2/4/2014	\$44.95	WWW.NEWEGG.COM
2/4/2014	\$86.42	FOLLETT LIBRARY RES
2/4/2014	\$275.06	ADAMS BISTRO INC
2/4/2014	\$37.10	PIEDMONT ELEC DSTRBTRS
2/4/2014	\$46.06	BLANCHARD MACHINERY
2/4/2014	\$39.74	LOWES #00667
2/4/2014	\$199.36	HOLIDAY INN ATLANT DUN
2/4/2014	\$36.00	BI-LO GROCERY #5195
2/4/2014	\$29.75	LOWES #01718
2/4/2014	\$152.92	CROWN AWARDS INC
2/4/2014	\$5.19	PUBLIX #1148
2/4/2014	\$32.86	TARGET 00018705
2/4/2014	\$92.51	TOTAL MAINTENANCE SOLUTIO
2/4/2014	\$215.58	HAWKINS TOWING, INC.
2/4/2014	\$15.50	TRUCKPRO INC 022
2/4/2014	\$98.40	SCHOOL STUFF SCHOOL SUPP
2/4/2014	\$4.62	LOWES #01718
2/4/2014	\$13.14	LOWES #00667
2/4/2014	\$199.36	HOLIDAY INN ATLANT DUN
2/4/2014	\$150.19	LOWES #01718
2/4/2014	\$415.12	HAWKINS TOWING, INC.

2/4/2014	\$463.09	CRESCENT SUPPLY COMP INC
2/4/2014	\$193.81	TRADER JOE'S #751 QPS
2/4/2014	\$196.06	TARGET 00018705
2/4/2014	\$53.49	TOTAL MAINTENANCE SOLUTIO
2/4/2014	\$82.43	LOWES #01718
2/4/2014	\$300.60	SEI EUROSPO
2/4/2014	\$25.50	LOWES #01718
2/4/2014	\$52.32	TOTAL MAINTENANCE SOLUTIO
2/4/2014	\$208.05	THE TOOL SHED
2/4/2014	\$44.77	TUCKER MATERIALS
2/4/2014	\$79.50	ALABAMAWHOL
2/4/2014	\$738.69	LOWES #01718
2/4/2014	\$53.15	INT FGS HARDWARE
2/4/2014	\$23.29	LOWES #00667
2/4/2014	\$79.47	DICKS CLOTHING&SPORTING
2/4/2014	\$60.72	TOTAL MAINTENANCE SOLUTIO
2/4/2014	\$15.67	LOWES #00667
2/4/2014	\$305.64	TOTAL MAINTENANCE SOLUTIO
2/4/2014	\$38.74	WAL-MART #4583
2/4/2014	\$194.01	HOLDER ELECTRIC SUPPLY
2/4/2014	\$203.61	OREILLY AUTO 00018838
2/4/2014	\$21.19	TRACTOR SUPPLY #747
2/4/2014	\$105.00	TOTAL MAINTENANCE SOLUTIO
2/4/2014	\$59.12	THE TOOL SHED
2/4/2014	\$37.90	PUBLIX #632
2/4/2014	\$70.19	TARGET 00011825
2/4/2014	\$39.80	LOWES #01983
2/4/2014	\$140.78	OREILLY AUTO 00018838
2/4/2014	\$24.94	LOWES #00528
2/4/2014	\$150.37	LOWES #01718
2/4/2014	\$196.84	AAA SUPPLY INC GREENVILLE
2/4/2014	\$202.55	LIQUID HIGHWAY ROASTERS L
2/4/2014	\$2,225.93	DMI DELL K-12 PTR
2/4/2014	\$5.93	TOTAL MAINTENANCE SOLUTIO
2/4/2014	\$100.13	THE TOOL SHED
2/4/2014	\$1,437.44	GARRETT EDUCATION CORP
2/4/2014	\$428.80	DESIGNS UNLIMITED
2/4/2014	\$81.24	AC MOORE STR 58
2/4/2014	\$189.00	KRISPY KREME DOUGH
2/4/2014	\$159.37	HOBART SERVICE-SE
2/4/2014	\$207.93	HOBART SERVICE-SE
2/4/2014	\$215.50	LOWES #01718
2/4/2014	\$488.53	INTERSTATE TRANSPORTATION
2/4/2014	\$273.60	INTERSTATE TRANSPORTATION
2/4/2014	\$19.19	LOWES #01718
2/4/2014	\$50.00	PAYPAL GSHRM
2/4/2014	\$50.00	ACE VS 4415 ET CI
2/4/2014	\$23.06	INT FGS HARDWARE
2/4/2014	\$208.93	WW GRAINGER
2/4/2014	\$36.00	THE PEACE CENTER FOR THE
2/4/2014	\$15.92	BI-LO GROCERY #5661

2/4/2014	\$158.45	TOTAL MAINTENANCE SOLUTIO
2/4/2014	\$200.00	AMERICAN CULINARY FEDERAT
2/5/2014	\$564.30	PERIPOLE INC
2/5/2014	\$12.04	LOWES #00528
2/5/2014	\$52.39	TOTAL MAINTENANCE SOLUTIO
2/5/2014	\$40.00	7-ELEVEN 36846
2/5/2014	\$40.00	7-ELEVEN 36846
2/5/2014	\$295.85	USPS POSTAL ST66100207
2/5/2014	\$396.67	SCHOOLSIN.COM
2/5/2014	\$84.06	JOHNSTONE SUPPLY-GREENVIL
2/5/2014	\$351.00	KRISPY KREME DOUGH
2/5/2014	\$25.37	ADVANCE AUTO PARTS #5440
2/5/2014	\$60.40	ADVANCE AUTO PARTS #5440
2/5/2014	\$43.20	PIZZA HUT #9504
2/5/2014	\$9.67	LOWES #00528
2/5/2014	\$47.29	PORTER PAINTS 9250
2/5/2014	\$95.09	BLACK ELECTRICAL SUPPLY I
2/5/2014	\$18.00	BI-LO GROCERY #5274
2/5/2014	\$689.18	JOHNSTONE SUPPLY-GREENVIL
2/5/2014	\$83.28	CRESCENT SUPPLY COMP INC
2/5/2014	\$966.63	THE TRANE COMPANY
2/5/2014	\$109.84	ANDY OXY CO INC
2/5/2014	\$43.04	JOHNSTONE SUPPLY-GREENVIL
2/5/2014	\$38.31	TOTAL MAINTENANCE SOLUTIO
2/5/2014	\$20.10	LOWES #00528
2/5/2014	\$1,457.50	STORK SYSTEMS INC
2/5/2014	\$138.62	VWR INTERNATIONAL INC
2/5/2014	\$19.59	THE HOME DEPOT 1127
2/5/2014	\$36.99	BI-LO GROCERY #5274
2/5/2014	\$129.93	INTERSTATE TRANSPORTATION
2/5/2014	\$301.22	CROWN AWARDS INC
2/5/2014	\$245.65	CONTINENTAL ENGINE
2/5/2014	\$180.00	SOUTH CAROLINA ASSOCIATIO
2/5/2014	\$273.22	ADVANCE AUTO PARTS #5410
2/5/2014	\$16.36	ADVANCE AUTO PARTS #5440
2/5/2014	\$149.57	SHERWIN WILLIAMS #2735
2/5/2014	\$73.97	AAA SUPPLY INC GREENVILLE
2/5/2014	\$351.00	KRISPY KREME DOUGH
2/5/2014	\$272.46	CAMCOR INC
2/5/2014	\$97.79	SHERWIN WILLIAMS #2785
2/5/2014	\$100.83	LOWES #00667
2/5/2014	\$72.67	LOWES #01718
2/5/2014	\$551.20	SWEETSERVICES.COM
2/5/2014	\$341.42	JOHNSTONE SUPPLY-GREENVIL
2/5/2014	\$96.80	HOLIDAY INN EXPRESS BLUFF
2/5/2014	\$39.12	THE HOME DEPOT #1126
2/5/2014	\$17.90	DOLRTREE 1812 00018127
2/5/2014	\$207.00	MCNAUGHTON-MCKAY ELECTRIC
2/5/2014	\$147.60	JOHNSTONE SUPPLY-GREENVIL
2/5/2014	\$127.68	KINGSTON PLANTATION
2/5/2014	\$17.98	BI-LO GROCERY #5661

2/5/2014	\$2,000.00	LARKINS ON THE RIVER
2/5/2014	(\$286.15)	SWEETSERVICES.COM
2/5/2014	\$80.74	PIZZA INN WOODRUFF ROAD
2/5/2014	\$37.94	OREILLY AUTO 00018838
2/5/2014	\$1,756.00	FAN CLOTH PRODUCTS
2/5/2014	\$40.00	VISTAPR VistaPrint.com
2/5/2014	\$32.30	OFFICE DEPOT #2690
2/5/2014	\$36.59	SMITH TURF & IRRIGATION
2/5/2014	\$127.68	KINGSTON PLANTATION
2/5/2014	\$204.39	HANSON ME PELHAM
2/5/2014	\$25.31	ADVANCE AUTO PARTS #5440
2/5/2014	\$306.08	THE TRANE COMPANY
2/5/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/5/2014	\$1,079.44	SHARP BUSINESS SYS-SC
2/5/2014	\$188.84	D & D MOTORS INC
2/5/2014	\$108.42	WAL-MART #4145
2/5/2014	\$202.05	USPS POSTAL ST66100207
2/5/2014	\$177.76	AAA SUPPLY INC GREENVILLE
2/5/2014	\$63.47	LOWES #01983
2/5/2014	\$12.23	WAL-MART #0640
2/5/2014	\$935.46	LOWES #00667
2/5/2014	\$30.08	VZWRLSS APOCC VISE
2/5/2014	\$131.65	TOTAL MAINTENANCE SOLUTIO
2/5/2014	\$1,297.92	JOHNSTONE SUPPLY-GREENVIL
2/5/2014	\$7.79	GOIN POSTAL - PIEDMONT
2/5/2014	\$162.18	BAKER DISTRIBUTING #578
2/5/2014	\$786.50	AAA SUPPLY INC GREENVILLE
2/5/2014	\$96.16	THE TOOL SHED
2/5/2014	\$68.22	ML IRRIGATION SYSTEMS, IN
2/5/2014	(\$54.24)	Amazon.com
2/5/2014	\$30.02	VZWRLSS APOCC VISB
2/5/2014	\$3,817.00	EXTREMETEES
2/5/2014	\$127.68	KINGSTON PLANTATION
2/5/2014	\$297.00	THE PEACE CENTER FOR THE
2/5/2014	\$1.73	JOHNSTONE SUPPLY-GREENVIL
2/5/2014	\$40.83	AMAZON MKTPLACE PMTS
2/5/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
2/5/2014	\$54.59	HOLDER ELECTRIC SUPPLY
2/5/2014	\$84.86	J W VAUGHN CO INC
2/5/2014	\$35.88	WAL-MART #2265
2/5/2014	\$34.76	SHERWIN WILLIAMS #2785
2/5/2014	\$98.50	LOWES #00667
2/5/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/5/2014	\$64.46	WAL-MART #0640
2/5/2014	\$72.85	AMERICAN LEGION EMBLEM
2/5/2014	\$230.47	JOHNSTONE SUPPLY-GREENVIL
2/5/2014	\$43.94	CARQUEST 01013663
2/5/2014	\$36.00	BI-LO GROCERY #5195
2/5/2014	\$96.80	HOLIDAY INN EXPRESS BLUFF
2/5/2014	\$96.22	PROSOURCE
2/5/2014	\$260.73	ADI-CB

2/5/2014	\$23.57	GREENVILLE FENCE CO
2/5/2014	\$375.00	MONTICELLO TICKET OFFICE
2/5/2014	\$152.60	ETA HAND2MIND
2/5/2014	\$18.85	BI-LO GROCERY #5274
2/5/2014	\$19.97	BI-LO GROCERY #5661
2/5/2014	\$25.00	KRISPY KREME DOUGH
2/5/2014	\$46.73	BI-LO GROCERY #5608
2/5/2014	\$24.31	LOWES #01983
2/5/2014	\$2,300.40	TDI BROADWAY.COM TICKT
2/5/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/5/2014	\$97.00	THE HOME DEPOT 1127
2/5/2014	\$20.17	BI-LO GROCERY #5092
2/5/2014	\$95.09	BLACK ELECTRICAL SUPPLY I
2/5/2014	\$65.94	SHEETMUSICPLUS.COM
2/5/2014	\$113.47	AAA SUPPLY INC GREENVILLE
2/5/2014	\$238.00	OVERHEAD DOOR CO OF GREEN
2/5/2014	\$13.77	DEWALT FACTORY SVC #72
2/5/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/5/2014	(\$408.00)	BILO CTR TICKET ACCT
2/5/2014	\$142.89	SHERWIN WILLIAMS #2735
2/5/2014	\$4.37	TOTAL MAINTENANCE SOLUTIO
2/5/2014	\$50.66	LOWES #00667
2/5/2014	\$51.53	WAL-MART #2265
2/5/2014	\$28.37	WW GRAINGER
2/5/2014	\$178.06	ADI-CB
2/5/2014	(\$25.44)	ADVANCE AUTO PARTS #5440
2/5/2014	\$636.00	Galls Intern
2/5/2014	\$244.51	AAA SUPPLY INC GREENVILLE
2/5/2014	\$594.02	HOLDER ELECTRIC SUPPLY
2/5/2014	\$65.26	CAROLINA BIOLOGIC SUPPLY
2/5/2014	\$35.00	PAYPAL SC-ASCD
2/5/2014	\$55.65	NORFOLK WIRE AND ELECTRON
2/5/2014	\$430.36	ADVANCE AUTO PARTS #5440
2/5/2014	\$76.51	NAPA AUTO 0027617
2/5/2014	\$13.71	Amazon.com
2/5/2014	\$40.33	NAPA AUTO 0022603
2/5/2014	\$96.51	HOBBY LOBBY #395
2/5/2014	\$59.94	BARNES & NOBLE #2221
2/5/2014	\$1.63	THE HOME DEPOT 1127
2/5/2014	\$42.44	LOWES #00528
2/5/2014	\$378.42	AAA SUPPLY INC GREENVILLE
2/5/2014	\$648.76	JOHNSTONE SUPPLY-GREENVIL
2/5/2014	\$172.55	STAPLS7112826678000001
2/5/2014	\$13.24	OREILLY AUTO 00018838
2/5/2014	\$306.00	SKILLSUSA ORG
2/5/2014	\$78.00	NATIONAL FORENSIC LEAGUE
2/5/2014	\$79.49	VERIZON WRLS 73052-01
2/5/2014	\$21.20	AUTO PARTS WAREHOUSE
2/5/2014	\$825.89	THE TRANE COMPANY
2/5/2014	\$28.49	BI-LO GROCERY #5661
2/5/2014	\$225.57	LOWES #00528

2/5/2014	\$40.45	QUILL CORPORATION
2/5/2014	\$212.53	ANDY OXY CO INC
2/5/2014	\$799.00	AMERICAN GRANT WRITERS
2/6/2014	\$136.69	HOBART SERVICE-SE
2/6/2014	\$31.20	THE UPS STORE 2676
2/6/2014	\$93.33	BLANCHARD MACHINERY
2/6/2014	\$464.92	AMAZING THREADS
2/6/2014	\$101.76	HOLDER ELECTRIC SUPPLY
2/6/2014	\$41.99	ORIENTAL TRADNG CO
2/6/2014	\$96.16	TOTAL MAINTENANCE SOLUTIO
2/6/2014	\$814.28	JOHNSTONE SUPPLY-GREENVIL
2/6/2014	\$661.49	MACKIN BOOK COMPANY
2/6/2014	\$203.57	JOHNSTONE SUPPLY-GREENVIL
2/6/2014	\$192.63	JOHNSTONE SUPPLY-GREENVIL
2/6/2014	\$156.74	USPS 45568006629808466
2/6/2014	\$272.00	USAIRWAYS 0372345045793
2/6/2014	\$30.63	J W VAUGHN CO INC
2/6/2014	\$11.67	BI-LO GROCERY #5624
2/6/2014	\$47.52	FASTENAL COMPANY01
2/6/2014	\$169.55	LITANIA SPORTS GROUP, IN
2/6/2014	\$110.00	PANERA BREAD #940
2/6/2014	\$38.80	LOWES #01718
2/6/2014	\$55.73	BI-LO GROCERY #5653
2/6/2014	\$14.06	LOWES #00667
2/6/2014	\$7.43	AMAZON MKTPLACE PMTS
2/6/2014	\$258.75	LIFE SAFETY & COMM. SYS
2/6/2014	\$30.00	SPINX #125
2/6/2014	\$30.00	REGAL CHERRYDALE 16
2/6/2014	\$39.80	CARSON'S NUT-BOLT & TOOL
2/6/2014	\$3.98	BI-LO GROCERY #5661
2/6/2014	\$561.50	DELTA AIR 0067379451155
2/6/2014	\$196.61	WW GRAINGER
2/6/2014	\$30.02	VZWRLSS APOCC VISB
2/6/2014	\$415.93	THE TRANE COMPANY
2/6/2014	\$14.56	BI-LO GROCERY #5274
2/6/2014	\$177.90	AMAZON MKTPLACE PMTS
2/6/2014	\$264.85	TOTAL MAINTENANCE SOLUTIO
2/6/2014	\$29.16	BI-LO GROCERY #5568
2/6/2014	\$945.37	JOHNSTONE SUPPLY-GREENVIL
2/6/2014	\$396.55	THE TRANE COMPANY
2/6/2014	\$8.13	LOWES #01718
2/6/2014	\$189.88	AMAZON MKTPLACE PMTS
2/6/2014	\$41.26	PAPA JOHN'S #00193
2/6/2014	\$204.72	OFFICE DEPOT #479
2/6/2014	\$15.58	TARGET 00019372
2/6/2014	\$70.82	MCABEE TRACTOR & TURF
2/6/2014	\$43.20	PIZZA HUT #9504
2/6/2014	\$45.96	WAL-MART #5487
2/6/2014	\$12.37	CRESCENT SUPPLY COMP INC
2/6/2014	\$115.84	BI-LO GROCERY #5624
2/6/2014	\$792.19	JOHNSTONE SUPPLY-GREENVIL

2/6/2014	\$22.92	ADVANCE AUTO PARTS #5440
2/6/2014	\$258.70	APL APPLE ITUNES STORE
2/6/2014	\$118.81	BI-LO GROCERY #5661
2/6/2014	\$1,020.25	CUSTOM IMAGES INC
2/6/2014	\$9.75	TARGET 00019372
2/6/2014	\$219.77	SHERWIN WILLIAMS #2275
2/6/2014	\$676.96	COMBUSTION SERVICES, INC.
2/6/2014	\$139.03	HOLDER ELECTRIC SUPPLY
2/6/2014	\$17.07	KEVIN WHITAKER CHEVROLET
2/6/2014	\$68.90	TLF SIMPSONVILLE FLORIST
2/6/2014	\$32.37	OREILLY AUTO 00018838
2/6/2014	\$228.63	BAKER DISTRIBUTING #578
2/6/2014	\$503.69	DMI DELL K-12 PTR
2/6/2014	\$273.90	VIRCO INC.
2/6/2014	\$8.72	LOWES #00528
2/6/2014	\$443.52	KINGSTON PLANTATION
2/6/2014	\$96.94	TOTAL MAINTENANCE SOLUTIO
2/6/2014	\$49.77	J W VAUGHN CO INC
2/6/2014	\$33.59	BWI - GREENVILLE/
2/6/2014	\$272.00	USAIRWAYS 0372345045926
2/6/2014	\$8.48	PUBLIX #602
2/6/2014	\$272.00	USAIRWAYS 0372345045800
2/6/2014	\$40.07	PORTER PAINTS 9388
2/6/2014	\$54.36	CHRISTOPHER TRUCKS
2/6/2014	\$15.88	LOWES #01718
2/6/2014	\$1,272.00	ADVANCED DOOR SYSTEMS
2/6/2014	\$59.75	CAMCOR INC
2/6/2014	\$258.70	APL APPLE ITUNES STORE
2/6/2014	\$315.37	BATTERY SPECIALIST
2/6/2014	\$104.69	MINDWARE BRAINY TOYS
2/6/2014	\$10.98	PUBLIX #530
2/6/2014	\$272.00	USAIRWAYS 0372345045794
2/6/2014	\$79.50	COWART AWARDS
2/6/2014	\$789.91	WW GRAINGER
2/6/2014	\$258.70	APL APPLE ITUNES STORE
2/6/2014	\$510.25	JOHNSTONE SUPPLY-GREENVIL
2/6/2014	\$351.00	KRISPY KREME DOUGH
2/6/2014	\$258.70	APL APPLE ITUNES STORE
2/6/2014	\$5.46	AAA LOCKSMITH & ALARM COM
2/6/2014	\$119.06	LOWES #01983
2/6/2014	\$272.00	USAIRWAYS 0372345045791
2/6/2014	\$212.00	MUSICAL INNOVATIONS
2/6/2014	\$258.70	APL APPLE ITUNES STORE
2/6/2014	\$46.65	PUBLIX #530
2/6/2014	\$46.39	BANKS APPLIANCE PARTS & S
2/6/2014	\$97.65	SHERWIN WILLIAMS #2275
2/6/2014	\$272.00	USAIRWAYS 0372345045798
2/6/2014	\$1,048.13	AWL PEARSON EDUCATION
2/6/2014	\$0.54	INTERNATIONAL TRANSACTION
2/6/2014	\$1,373.76	HOOD DISTRIBUTION
2/6/2014	\$1,125.00	LIFE SAFETY & COMM. SYS

2/6/2014	\$23.45	THE TOOL SHED
2/6/2014	\$11.73	TARGET 00019372
2/6/2014	\$423.00	THE PEACE CENTER FOR THE
2/6/2014	\$58.82	LOWES #00528
2/6/2014	\$169.59	BATTERY & ELECTRIC CO INC
2/6/2014	\$205.00	CITY OF GREENVILLE ZOO
2/6/2014	\$67.98	Amazon.com
2/6/2014	\$10.13	LOWES #00667
2/6/2014	\$190.00	MU ALPHA THETA
2/6/2014	\$38.58	J W VAUGHN CO INC
2/6/2014	\$176.50	RSN PROMOTIONALS
2/6/2014	\$105.61	AAA SUPPLY INC GREENVILLE
2/6/2014	\$1,058.43	BATTERIES PLUS
2/6/2014	\$15.93	SPINX #181
2/6/2014	\$13.60	GREENVILLE FENCE CO
2/6/2014	\$20.82	BLACK ELECTRICAL SUPPLY I
2/6/2014	\$258.70	APL APPLE ITUNES STORE
2/6/2014	\$95.40	ADVANCED DOOR SYSTEMS
2/6/2014	\$23.76	WAL-MART #4145
2/6/2014	\$226.80	KRISPY KREME DOUGH
2/6/2014	\$786.64	JOHNSTONE SUPPLY-GREENVIL
2/6/2014	\$272.00	USAIRWAYS 0372345045799
2/6/2014	\$301.87	PUBLIX 035
2/6/2014	\$753.73	SMITH TURF & IRRAGTION
2/6/2014	\$272.00	USAIRWAYS 0372345045801
2/6/2014	\$68.67	CRESCENT SUPPLY COMP INC
2/6/2014	\$53.50	WWW.CAM.AC.UK
2/6/2014	\$272.00	USAIRWAYS 0372345045796
2/6/2014	\$24.17	WILSONS 5 TO \$1 STORES
2/6/2014	\$10.56	WAL-MART #2328
2/6/2014	\$101.33	SUBWAY 00136432
2/6/2014	\$56.50	CRESCENT SUPPLY COMPANY I
2/6/2014	\$4.36	WAL-MART #0640
2/6/2014	\$295.10	LOWES #00667
2/6/2014	\$258.70	APL APPLE ITUNES STORE
2/6/2014	\$88.94	AMAZON MKTPLACE PMTS
2/6/2014	\$1,181.23	QUALITY HAULERS INC
2/6/2014	\$89.89	BI-LO GROCERY #5704
2/6/2014	\$249.60	LIBRARIANS BOOK EXPRESS
2/6/2014	\$6.36	AAA FASTENER & SUPPLY
2/6/2014	\$74.36	AIRGAS SOUTH
2/6/2014	\$31.33	LOWES #00667
2/6/2014	(\$396.67)	SCHOOLSIN.COM
2/6/2014	\$202.50	LIFE SAFETY & COMM. SYS
2/6/2014	\$56.37	BLACK ELECTRICAL SUPPLY I
2/6/2014	\$39.95	WEEBLY-CHARGE.COM
2/6/2014	\$23.03	THE HOME DEPOT 1127
2/6/2014	\$65.72	CAROLINA LOCKSMITHS
2/6/2014	\$24.46	MICHAELS STORES 6001
2/6/2014	\$272.00	USAIRWAYS 0372345045795
2/6/2014	\$7.99	AMAZON MKTPLACE PMTS

2/6/2014	\$72.40	ADVANCE AUTO PARTS #5440
2/6/2014	\$14.44	WAL-MART #0640
2/6/2014	\$250.80	HOLDER ELECTRIC SUPPLY
2/6/2014	\$83.90	STU SHINDIGZ DECORATIO
2/6/2014	(\$49.77)	J W VAUGHN CO INC
2/6/2014	\$605.12	COMMUNICATION SERVICE CEN
2/6/2014	\$152.16	TOTAL MAINTENANCE SOLUTIO
2/6/2014	\$32.50	BRUSHY CREEK VETERINAR
2/6/2014	\$272.00	USAIRWAYS 0372345045797
2/6/2014	\$272.00	USAIRWAYS 0372345045792
2/6/2014	\$23.30	NAPA AUTO 0022603
2/6/2014	\$12.70	THE HOME DEPOT 1104
2/6/2014	\$1,250.00	PASS ASSURED
2/6/2014	\$112.15	LAMPCRAFT
2/6/2014	\$31.79	FIRST TEAM SPORTS
2/6/2014	\$19.08	LEGO EDUCATION
2/6/2014	\$16.86	Amazon.com
2/6/2014	\$103.00	PBD ALA-GRAPH EDITIONS
2/6/2014	\$326.48	BC CANNON CO INC
2/6/2014	\$9.26	FASTENAL COMPANY01
2/6/2014	\$64.91	BI-LO GROCERY #5661
2/6/2014	\$72.75	LOWES #01983
2/6/2014	\$617.82	BRIDGEWAY SOLUTIONS
2/6/2014	\$530.32	JOHNSTONE SUPPLY-GREENVIL
2/6/2014	\$125.49	PUBLIX #632
2/6/2014	\$104.64	TOTAL MAINTENANCE SOLUTIO
2/6/2014	\$29.84	BI-LO GROCERY #5704
2/6/2014	\$135.70	GLOVES ONLINE.COM
2/6/2014	\$27.26	HOLDER ELECTRIC SUPPLY
2/6/2014	\$850.31	COMBUSTION SERVICES, INC.
2/6/2014	\$26.49	ROOTS
2/6/2014	\$24.00	J W PEPPER
2/6/2014	\$114.50	BLACK ELECTRICAL SUPPLY I
2/6/2014	\$91.62	ADVANCE AUTO PARTS #5440
2/6/2014	\$44.99	Amazon.com
2/6/2014	\$45.94	NAPA AUTO 0027617
2/6/2014	\$26.93	BI-LO GROCERY #5704
2/6/2014	\$100.00	AMAZON MKTPLACE PMTS
2/6/2014	\$28.27	LOWES #01718
2/6/2014	\$86.84	LOWES #01718
2/6/2014	\$23.55	THE HOME DEPOT #1126
2/6/2014	\$445.79	THE TRANE COMPANY
2/6/2014	\$81.08	TOTAL MAINTENANCE SOLUTIO
2/6/2014	\$29.99	HMCO BOOKS
2/6/2014	\$27.26	LOWES #01718
2/6/2014	\$78.13	BI-LO GROCERY #5653
2/6/2014	\$106.18	J W VAUGHN CO INC
2/6/2014	\$35.56	JOHNSTONE SUPPLY-GREENVIL
2/6/2014	\$52.68	CRESCENT SUPPLY COMPANY I
2/6/2014	\$18.89	LOWES #00528
2/6/2014	\$26.70	PORTER PAINTS 9388

2/6/2014	\$14.60	LOWES #00667
2/6/2014	\$15.00	HAWKINS TOWING, INC.
2/6/2014	\$50.32	ADVANCE AUTO PARTS #5440
2/7/2014	\$109.48	THE TOOL SHED
2/7/2014	\$51.02	WAL-MART #2265
2/7/2014	\$115.54	CDW GOVERNMENT
2/7/2014	\$4.00	HOBBY LOBBY #328
2/7/2014	\$88.08	TARGET 00019372
2/7/2014	\$300.00	SHERATON HOTEL
2/7/2014	\$29.15	JOYCE EQUIPMENT COMPANY I
2/7/2014	\$14.64	MCDONALD'S F22964
2/7/2014	\$125.62	JOHNSTONE SUPPLY-GREENVIL
2/7/2014	\$28.61	CLASSIC ACE & POSTAL
2/7/2014	\$239.54	ADVANCE AUTO PARTS #5440
2/7/2014	\$428.25	STICKY FINGERS 3
2/7/2014	\$27.68	ADVANCE AUTO PARTS #5440
2/7/2014	\$265.00	BI-LO GROCERY #5195
2/7/2014	\$4.20	LOWES #00528
2/7/2014	\$78.44	BAKER DISTRIBUTING #578
2/7/2014	\$97.35	NAPA AUTO 0022603
2/7/2014	\$6.89	WILSONS 5 TO \$1 STORES
2/7/2014	\$26.48	INGLES MARKETS #32
2/7/2014	\$1,058.00	HILTON HOTELS WASHNGTN
2/7/2014	\$23.80	HOLDER ELECTRIC SUPPLY
2/7/2014	\$34.85	LOWES #01983
2/7/2014	\$24.30	LOWES #00528
2/7/2014	\$27.55	TOTAL MAINTENANCE SOLUTIO
2/7/2014	\$37.43	TOTAL MAINTENANCE SOLUTIO
2/7/2014	\$21.33	HOLDER ELECTRIC SUPPLY
2/7/2014	\$31.43	BI-LO GROCERY #5274
2/7/2014	\$70.06	WHOLESALE INDUSTRIAL ELEC
2/7/2014	\$553.77	HYATT HOTELS COLUMBUS
2/7/2014	\$28.80	DEMCO INC
2/7/2014	\$38.87	PORTER PAINTS 9388
2/7/2014	\$1.85	DOLRTREE 4145 00041459
2/7/2014	\$69.45	JOHNSTONE SUPPLY-GREENVIL
2/7/2014	\$122.11	EMBROIDERY SPECIALTIES
2/7/2014	\$16.65	LOWES #01983
2/7/2014	\$9.44	OREILLY AUTO 00018838
2/7/2014	\$204.90	AMAZON MKTPLACE PMTS
2/7/2014	\$2.85	HOBBY LOBBY #328
2/7/2014	\$34.68	Amazon.com
2/7/2014	\$50.77	CRESCENT SUPPLY COMPANY I
2/7/2014	\$162.18	BC CANNON CO INC
2/7/2014	\$300.67	CRESCENT SUPPLY COMPANY I
2/7/2014	\$20.49	AMAZON MKTPLACE PMTS
2/7/2014	\$60.80	FOOD LION # 2644
2/7/2014	\$1,058.00	HILTON HOTELS WASHNGTN
2/7/2014	\$101.46	SUBWAY 00136432
2/7/2014	\$156.65	WALMART.COM 8009666546
2/7/2014	\$202.72	LYNN CARD COMPANY

2/7/2014	\$13.33	SAUNDERS OFFICE SUPPLY
2/7/2014	\$2.06	WAL-MART #2265
2/7/2014	\$527.16	HYATT HOTELS COLUMBUS
2/7/2014	\$63.24	DOMINO'S 7279
2/7/2014	\$74.20	BC CANNON CO INC
2/7/2014	\$51.46	SMITH TURF & IRRAGTION
2/7/2014	\$17.32	WAL-MART #0640
2/7/2014	\$23.50	TEACHERSPAYTEACHERS
2/7/2014	\$21.80	WAL-MART #4583
2/7/2014	\$52.06	BI-LO GROCERY #5161
2/7/2014	\$31.27	PUBLIX #530
2/7/2014	(\$269.10)	STU STUMPS
2/7/2014	(\$365.00)	BI-LO CENTER
2/7/2014	(\$1,817.00)	BI-LO CENTER
2/7/2014	\$625.42	JOHNSTONE SUPPLY-GREENVIL
2/7/2014	\$73.14	LOWES #00667
2/7/2014	\$17.99	THE HOME DEPOT 1127
2/7/2014	\$142.49	AAA SUPPLY INC GREENVILLE
2/7/2014	\$82.68	HOLDER ELECTRIC SUPPLY
2/7/2014	\$275.65	HOLDER ELECTRIC SUPPLY
2/7/2014	\$461.25	BLACK ELECTRICAL SUPPLY I
2/7/2014	\$7.62	THE TOOL SHED
2/7/2014	\$7.36	WAL-MART #2265
2/7/2014	\$43.04	CARSON'S NUT-BOLT & TOOL
2/7/2014	\$76.00	SCHOLASTIC INC. KEY 22
2/7/2014	\$102.33	NAPA AUTO 0022603
2/7/2014	\$270.00	CLIMB AT BLUE RIDGE LLC
2/7/2014	\$404.13	HAWKINS TOWING, INC.
2/7/2014	\$209.22	WHITE BROS OF GREENVILLE
2/7/2014	\$24.31	FOOD LION # 2644
2/7/2014	\$329.25	SHERWIN WILLIAMS #2735
2/7/2014	\$455.88	240 C-K SIMPSONV
2/7/2014	\$39.30	LOWES #00667
2/7/2014	\$38.30	KRISPY KREME DOUGH
2/7/2014	\$12.16	TOTAL MAINTENANCE SOLUTIO
2/7/2014	\$40.70	ADVANCE AUTO PARTS #5440
2/7/2014	\$238.45	LOWES #00667
2/7/2014	\$729.44	NETWORK CONTROLS
2/7/2014	\$20.50	AMAZON MKTPLACE PMTS
2/7/2014	\$93.87	CMH SPACE FLOORING 043
2/7/2014	\$13.71	LOWES #00528
2/7/2014	\$42.75	THEATRE HOUSE
2/7/2014	\$11.85	BARNES&NOBLE COM
2/7/2014	\$26.82	WAL-MART #4583
2/7/2014	\$19.58	THE HOME DEPOT 1119
2/7/2014	\$19.08	DOLRTREE 4145 00041459
2/7/2014	\$178.56	PLASTIC COATINGS CORPORAT
2/7/2014	\$158.61	FINISHMASTER INC 140
2/7/2014	\$7.99	AMAZON MKTPLACE PMTS
2/7/2014	\$32.75	AAA LOCKSMITH & ALARM COM
2/7/2014	\$73.61	PANERA BREAD #01161

2/7/2014	\$23.63	WAL-MART #1244
2/7/2014	\$38.77	BI-LO GROCERY #5661
2/7/2014	\$10.80	LOWES #01718
2/7/2014	\$147.40	DBC BLICK ART MATERIAL
2/7/2014	\$23.58	FOODSERVICEWAREHOUSEC
2/7/2014	\$46.35	WAL-MART #2265
2/7/2014	\$156.00	PAYPAL SC FLL
2/7/2014	\$66.06	THE TRANE COMPANY
2/7/2014	\$94.40	0624 BP SP TRV RE SC
2/7/2014	\$73.28	REI GREENWOODHEINEMANN
2/7/2014	\$135.52	BARNES&NOBLE COM
2/7/2014	\$929.60	TOTAL MAINTENANCE SOLUTIO
2/7/2014	\$167.97	TOTAL MAINTENANCE SOLUTIO
2/7/2014	\$207.90	KRISPY KREME DOUGH
2/7/2014	\$67.08	COOK OUT #
2/7/2014	\$147.00	USPS 45818006829808870
2/7/2014	(\$145.79)	JOHNSTONE SUPPLY-GREENVIL
2/7/2014	\$20.00	CSO RESEARCH INC
2/7/2014	\$38.49	ADVANCE AUTO PARTS #5440
2/7/2014	\$80.20	KENDALL HUNT PUBLISHING
2/7/2014	\$100.00	PAYPAL SOUTHCAROLI
2/7/2014	\$24.00	911 MEMORIAL AND MUSE
2/7/2014	\$10.57	THE HOME DEPOT 1127
2/7/2014	\$245.60	MCMASTER-CARR
2/7/2014	\$321.93	JOHNSTONE SUPPLY-GREENVIL
2/7/2014	\$322.43	HAWKINS TOWING, INC.
2/7/2014	\$1,004.92	HAWKINS TOWING, INC.
2/7/2014	\$334.70	LOWES #00528
2/7/2014	\$1,317.80	ORIENTAL TRADNG CO
2/7/2014	\$7.46	AMAZON MKTPLACE PMTS
2/7/2014	\$9.98	BI-LO GROCERY #5608
2/7/2014	\$546.58	JOHNSTONE SUPPLY-GREENVIL
2/7/2014	\$105.95	LEARNING A-Z
2/7/2014	\$112.89	AMAZON MKTPLACE PMTS
2/7/2014	\$42.21	PORTER PAINTS 9388
2/7/2014	\$275.00	SCSBA ONLINE
2/7/2014	\$400.00	HUDL
2/7/2014	\$58.68	LOWES #00667
2/7/2014	\$13.15	ADVANCE AUTO PARTS #5440
2/7/2014	\$296.82	GRETCHEN'S ABS CAKES
2/7/2014	\$169.18	ETA HAND2MIND
2/7/2014	\$281.98	NAPA AUTO 0023416
2/7/2014	\$47.49	TUCKER MATERIALS
2/7/2014	\$257.47	OREILLY AUTO 00018838
2/7/2014	\$99.54	HOBBY LOBBY #0318
2/7/2014	\$126.08	SSI SCHOOL SPECIALTY
2/7/2014	\$41.21	Amazon.com
2/7/2014	\$67.54	TRACTOR SUPPLY #747
2/7/2014	\$21.18	STAPLES 00108688
2/7/2014	\$20.25	AMAZON MKTPLACE PMTS
2/7/2014	\$256.99	HOLDER ELECTRIC SUPPLY

2/7/2014	\$55.00	HALES TOWING SERVICE LLC
2/7/2014	\$69.94	WWW.WESTMEDICS.COM
2/7/2014	\$171.53	WAL-MART #4583
2/7/2014	\$87.33	OREILLY AUTO 00018838
2/7/2014	\$300.00	SHERATON HOTEL
2/7/2014	\$65.54	LRP PUBLICATIONS
2/7/2014	\$572.35	SHARP BUSINESS SYS-SC
2/7/2014	\$125.00	AMAZON MKTPLACE PMTS
2/7/2014	\$300.00	SUPER TEACHER WORKSHEETS
2/7/2014	\$1,470.05	CDW GOVERNMENT
2/7/2014	\$85.00	CSO RESEARCH INC
2/7/2014	\$282.31	PLANK ROAD PUBLISHING
2/7/2014	\$168.06	CHICK-FIL-A #02122
2/7/2014	\$100.99	WW GRAINGER
2/7/2014	\$20.00	CARSON'S NUT-BOLT & TOOL
2/7/2014	\$20.52	AMAZON MKTPLACE PMTS
2/7/2014	\$54.74	TOTAL MAINTENANCE SOLUTIO
2/7/2014	(\$54.24)	Amazon.com
2/7/2014	\$52.15	BATTERY SPECIALIST
2/7/2014	\$455.50	LEARNING RESOURCES
2/7/2014	\$31.04	WAL-MART #0641
2/7/2014	\$5.71	HOBBY LOBBY #328
2/7/2014	\$110.00	SCMSAORG
2/7/2014	\$40.76	BI-LO GROCERY #5016
2/7/2014	\$1,793.75	VWR INTERNATIONAL INC
2/7/2014	(\$52.99)	LOWES #00667
2/7/2014	\$53.17	NAPA AUTO 0022603
2/7/2014	\$103.68	WALMART.COM 8009666546
2/7/2014	\$52.36	LOWES #00667
2/7/2014	\$69.11	PORTER PAINTS 9250
2/7/2014	\$85.93	0624 BP SP TRV RE SC
2/7/2014	\$363.72	BLACK ELECTRICAL SUPPLY I
2/7/2014	\$32.01	CRESCENT SUPPLY COMPANY I
2/7/2014	\$8.44	CVS PHARMACY #5552 Q03
2/7/2014	\$50.00	BI-LO GROCERY #5195
2/7/2014	\$402.61	DBC BLICK ART MATERIAL
2/7/2014	\$98.00	USPS 45310006429807963
2/7/2014	\$136.28	J W VAUGHN CO INC
2/10/2014	\$15.73	STAPLS7113041368000002
2/10/2014	\$376.74	EMBASSY SUITES
2/10/2014	\$1,076.04	HOLIDAY INNS
2/10/2014	\$123.79	UNCLE JAKE'S FURNITURE
2/10/2014	\$7.37	HOBBY LOBBY #0318
2/10/2014	\$85.52	BARNES & NOBLE #2758
2/10/2014	\$421.68	GRAYBAR ELECTRIC COMPANY
2/10/2014	\$44.43	MCDONALD'S F11228
2/10/2014	\$85.73	HARD ROCK MYRTLE BEACH R
2/10/2014	\$60.00	SPINX #189
2/10/2014	\$53.77	GOLDEN CORRAL 2549
2/10/2014	\$61.68	MCALISTERS DELI 1046
2/10/2014	\$159.34	PURPLE TUNA TEES

2/10/2014	\$34.90	ADVANCE AUTO PARTS #5330
2/10/2014	\$8.96	BARNES&NOBLE MRKTPLACE
2/10/2014	\$1,040.00	JUMPBUNCH OF GREENVILL
2/10/2014	\$180.00	ROTO ROOTER PLUMBING
2/10/2014	\$621.99	BIZCHAIR OFFICE FURNITUR
2/10/2014	\$146.43	SQ MUSICAL INNOVATIONS
2/10/2014	\$9.68	PUBLIX #576
2/10/2014	\$138.78	Amazon.com
2/10/2014	\$242.79	KRISPY KREME DOUGH
2/10/2014	\$87.96	Amazon.com
2/10/2014	\$17.55	JOHNSTONE SUPPLY-GREENVIL
2/10/2014	(\$15.00)	SPINX #189
2/10/2014	\$277.35	FLINN SCIENTIFIC, I
2/10/2014	\$635.12	GOS// GREENVILLE OFFICE S
2/10/2014	\$202.21	OREILLY AUTO 00018838
2/10/2014	\$23.00	SCHOLASTIC INC. KEY 22
2/10/2014	\$106.00	HEATHERLY BROS AUTO SERVI
2/10/2014	\$16.34	RIPLEY'S MB AQ
2/10/2014	\$72.39	BATTERIES PLUS
2/10/2014	\$6.25	GOODWILL INDUSTRIES #08
2/10/2014	\$83.79	AMAZON MKTPLACE PMTS
2/10/2014	\$34.72	J W VAUGHN CO INC
2/10/2014	\$56.70	PAPA JOHN'S #00584
2/10/2014	\$152.00	RYANS #2105
2/10/2014	\$162.00	LITTLE CAESARS 0101 0020
2/10/2014	\$11.19	LOWES #01983
2/10/2014	\$81.34	MCABEE TRACTOR & TURF
2/10/2014	\$3.99	PUBLIX #576
2/10/2014	\$245.00	UGA CAREER CENTER
2/10/2014	\$312.57	STEVIE B'S PIZZA - GREE
2/10/2014	\$487.50	NETWORK CONTROLS
2/10/2014	\$6.00	BI-LO GROCERY #5057
2/10/2014	\$22.77	INGLES MARKETS #41
2/10/2014	\$8.24	PUBLIX #530
2/10/2014	\$28.56	THE HOME DEPOT #1124
2/10/2014	\$144.56	TOTAL MAINTENANCE SOLUTIO
2/10/2014	\$254.36	MICHAELS STORES 6001
2/10/2014	\$72.50	OFFICE MAX
2/10/2014	\$231.71	TOTAL MAINTENANCE SOLUTIO
2/10/2014	\$119.90	GEORGETOWN MARINA HAMPTON
2/10/2014	\$774.72	NATIONAL BUS SALES & LEAS
2/10/2014	\$81.88	WAL-MART #0640
2/10/2014	\$90.09	BEST BUY 00002725
2/10/2014	\$144.99	SHEALY ELECT 803-227-0599
2/10/2014	\$15.22	STAPLES 00108688
2/10/2014	\$240.65	Amazon.com
2/10/2014	\$341.81	FRODOS PIZZA
2/10/2014	\$178.08	BC CANNON CO INC
2/10/2014	\$14.21	ADVANCE AUTO PARTS #5440
2/10/2014	\$97.71	Amazon.com
2/10/2014	\$267.19	CRESCENT SUPPLY COMP INC

2/10/2014	\$937.15	JOHNSTONE SUPPLY-GREENVIL
2/10/2014	\$551.79	WW GRAINGER
2/10/2014	\$261.25	HAJOCA TAYLORS 72
2/10/2014	\$198.45	UPCOUNTRY PROVISIONS B
2/10/2014	\$22.79	DECKER INC
2/10/2014	\$269.45	THE HOME DEPOT 1127
2/10/2014	\$7.43	AMAZON MKTPLACE PMTS
2/10/2014	\$98.12	DANCEWEAR SOLUTIONS
2/10/2014	\$24.80	KEN INC
2/10/2014	\$32.50	SCHOLASTIC INC. KEY 22
2/10/2014	\$9.45	CHICKEN SALAD CHICK -
2/10/2014	\$166.08	Amazon.com
2/10/2014	\$174.17	LOWES #00667
2/10/2014	\$304.18	HOME2 SUITES CHARLESTON
2/10/2014	\$53.58	7-ELEVEN 36846
2/10/2014	\$104.17	DISCOUNT DECOR FLAG
2/10/2014	\$169.15	PAPA JOHN'S #04096
2/10/2014	\$100.20	SEI EUROSPORT
2/10/2014	\$21.14	WAL-MART #0640
2/10/2014	\$20.07	WAL-MART #2265
2/10/2014	\$249.26	NEFF COMPANY
2/10/2014	\$4.22	LOWES #01718
2/10/2014	\$28.35	PROFESSIONAL PARTY REN
2/10/2014	\$57.67	KARRIES DELI
2/10/2014	\$269.04	OFFICE DEPOT #1214
2/10/2014	\$203.13	LOWES #00667
2/10/2014	\$364.00	BRADLEY'S WRECKER SERVICE
2/10/2014	\$4.88	WAL-MART #0640
2/10/2014	\$26.28	FOOD LION # 2644
2/10/2014	\$129.87	BARNES & NOBLE #2221
2/10/2014	\$120.00	MARRIOTT HOTELS - DURHAM
2/10/2014	\$8.26	OFFICE MAX
2/10/2014	\$79.50	CAROLINA LOCKSMITHS
2/10/2014	\$269.90	WWW.MAKERBOT.COM
2/10/2014	\$35.08	Amazon.com
2/10/2014	\$309.75	DBC BLICK ART MATERIAL
2/10/2014	\$75.00	SM MART GEORGETOWN
2/10/2014	\$149.76	WW GRAINGER
2/10/2014	\$18.92	CHICK-FIL-A #00726
2/10/2014	\$72.94	PLAYSCRIPTS INC
2/10/2014	\$9.70	LOWES #00667
2/10/2014	\$70.45	STEVE WEISS MUSIC INC
2/10/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/10/2014	\$300.96	RENAISSANCE HOTELS 9671L
2/10/2014	\$18.10	ADVANCE AUTO PARTS #5330
2/10/2014	\$40.45	PAPA JOHN'S #00545
2/10/2014	\$2.24	USPS 45880006929809035
2/10/2014	\$20.91	HILTON FOOD BEVERAGE
2/10/2014	\$226.35	STEVIE B'S PIZZA - GREE
2/10/2014	\$24.83	TOTAL MAINTENANCE SOLUTIO
2/10/2014	\$25.00	EXXONMOBIL 45638475

2/10/2014	\$40.34	WAL-MART #0640
2/10/2014	\$34.70	WAL-MART #4583
2/10/2014	\$66.85	BRICK STREET CAFE
2/10/2014	\$69.45	JOHNSTONE SUPPLY-GREENVIL
2/10/2014	\$141.21	CHICK-FIL-A #02122
2/10/2014	\$51.75	PAPA JOHN'S #03748
2/10/2014	\$66.46	AC MOORE STR 58
2/10/2014	\$8.40	TOTAL MAINTENANCE SOLUTIO
2/10/2014	(\$1,025.00)	BI-LO CENTER
2/10/2014	\$604.12	W T COX INFORMATION SERVI
2/10/2014	\$32.41	TARGET 00011825
2/10/2014	\$27.58	WAL-MART #0643
2/10/2014	\$41.31	NAPA AUTO 0023416
2/10/2014	\$106.51	WAL-MART #1035
2/10/2014	\$66.52	BLACK ELECTRICAL SUPPLY I
2/10/2014	\$233.69	MICHAELS STORES 3855
2/10/2014	\$9.01	FAMILY DOLLAR #8493
2/10/2014	\$162.82	240 C-K SIMPSONV
2/10/2014	\$21.19	WALGREENS #10389
2/10/2014	\$119.45	STAPLS7113041368000001
2/10/2014	\$9.00	LOWES #00528
2/10/2014	\$350.00	IXL
2/10/2014	\$300.96	RENAISSANCE HOTELS 9671L
2/10/2014	\$11.85	Amazon.com
2/10/2014	\$86.96	SOUTHERN LOCK AND
2/10/2014	(\$21.20)	LOWES #00528
2/10/2014	\$141.29	WAL-MART #2265
2/10/2014	\$62.55	JOHNSTONE SUPPLY-GREENVIL
2/10/2014	\$334.72	HILTON GARDEN INN
2/10/2014	\$125.00	HOLIDAY INN EXPRESS
2/10/2014	\$126.69	SAUNDERS OFFICE SUPPLY
2/10/2014	\$136.90	WAL-MART #1035
2/10/2014	\$300.96	RENAISSANCE HOTELS 9671L
2/10/2014	\$58.19	INT EXCLAMARK AWARDS AND
2/10/2014	\$61.29	UPCOUNTRY PROVISIONS B
2/10/2014	\$578.18	NAPA AUTO 0022603
2/10/2014	\$77.91	COSTUME CURIO INC
2/10/2014	(\$150.48)	RENAISSANCE HOTELS 9671L
2/10/2014	\$22.16	FOOD LION # 2644
2/10/2014	\$33.88	ADVANCE AUTO PARTS #5440
2/10/2014	\$19.70	WAL-MART #1244
2/10/2014	\$491.69	BARNES&NOBLE COM
2/10/2014	\$100.00	MARRIOTT HOTELS - DURHAM
2/10/2014	\$693.88	GATEWAY#9 G'VILLE
2/10/2014	\$103.10	HOBBY LOBBY #328
2/10/2014	\$13.50	TEACHERSPAYTEACHERS
2/10/2014	\$23.26	THE HOME DEPOT #1126
2/10/2014	\$113.10	WAL-MART #5487
2/10/2014	\$31.67	WAL-MART #2265
2/10/2014	\$62.53	MCABEE TRACTOR & TURF
2/10/2014	\$9.25	ADVANCE AUTO PARTS #5440

2/10/2014	\$79.48	MCABEE TRACTOR & TURF
2/10/2014	\$622.41	SHERATON DALLAS
2/10/2014	\$125.00	HOLIDAY INN EXPRESS
2/10/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
2/10/2014	\$33.35	THE CHOCOLATE SHOPPE
2/10/2014	\$21.83	WALGREENS #11463
2/10/2014	\$54.34	MCABEE TRACTOR & TURF
2/10/2014	\$27.54	STAPLES DIRECT
2/10/2014	\$9,060.25	VIRCO INC.
2/10/2014	\$333.75	TCT ANDERSON'S
2/10/2014	\$52.82	WILSONS 5 TO \$1 STORE
2/10/2014	\$119.90	GEORGETOWN MARINA HAMPTON
2/10/2014	\$43.86	Thomas Sand Company Inc
2/10/2014	(\$96.80)	HOLIDAY INN EXPRESS BLUFF
2/10/2014	\$16.37	ADVANCE AUTO PARTS #5440
2/10/2014	\$37.37	MCMASTER-CARR
2/10/2014	\$76.05	FLINN SCIENTIFIC, I
2/10/2014	\$46.62	MICHAELS STORES 3855
2/10/2014	\$293.40	TM STAGE DOOR TOUR
2/10/2014	\$4.22	LOWES #01718
2/10/2014	\$256.42	HOLIDAY INN CHARLESTON AI
2/10/2014	\$150.00	STROSSNERS
2/10/2014	\$18.94	AMAZON MKTPLACE PMTS
2/10/2014	\$119.90	GEORGETOWN MARINA HAMPTON
2/10/2014	(\$48.00)	BI-LO CENTER
2/10/2014	\$2.84	Amazon.com
2/10/2014	\$3,640.03	CHARTER COMM
2/10/2014	\$7.41	GOS// GREENVILLE OFFICE S
2/10/2014	\$53.45	Amazon.com
2/10/2014	\$126.99	STAPLES DIRECT
2/10/2014	\$13.78	DOLRTREE 1966 00019661
2/10/2014	\$13.29	CVS PHARMACY #3805 Q03
2/10/2014	\$4.24	WAL-MART #0643
2/10/2014	\$32.10	TOTAL MAINTENANCE SOLUTIO
2/10/2014	\$123.50	ADVANCE AUTO PARTS #5440
2/10/2014	\$238.82	CRESCENT SUPPLY COMPANY I
2/10/2014	\$2,328.19	SCHOLASTIC INC. KEY 6
2/10/2014	\$15.29	J W VAUGHN CO INC
2/10/2014	\$7.57	LOWES #00528
2/10/2014	(\$1,937.00)	BI-LO CENTER
2/10/2014	\$7.41	STAPLES 00118000
2/10/2014	\$28.90	PERSONALIZATION MALL
2/10/2014	\$83.69	WAFFLE HOUSE 1441
2/10/2014	\$150.32	WAYFAIR Wayfair
2/10/2014	\$85.05	CHICK-FIL-A #00466
2/10/2014	\$168.06	CHICK-FIL-A #02122
2/10/2014	\$58.83	LOWES #01983
2/10/2014	\$512.00	MINUTEMAN PRESS
2/10/2014	\$270.30	NAPA AUTO 0022603
2/10/2014	\$432.00	INT BULLDOG TOURS, INC.
2/10/2014	\$4.96	WAL-MART #2687

2/10/2014	\$68.93	WWW.FLAGSIMPORTER.COM
2/10/2014	\$211.87	HEATHERLY BROS AUTO SERVI
2/10/2014	\$42.91	THE HOME DEPOT #1126
2/10/2014	\$91.83	WILD FISH GRILL
2/10/2014	\$42.39	OFFICE DEPOT #479
2/10/2014	\$10.74	LOWES #00528
2/10/2014	\$54.05	WAL-MART #3367
2/10/2014	\$292.67	MARRIOTT HOTELS J.W.
2/10/2014	\$1,069.75	HOLDER ELECTRIC SUPPLY
2/10/2014	\$25.84	WAL-MART #5487
2/10/2014	\$38.65	Amazon.com
2/10/2014	\$203.03	THE TRANE COMPANY
2/10/2014	\$530.00	NCSM
2/10/2014	\$192.41	MELLOW MUSHROOM GREENV
2/10/2014	\$1,259.87	JOHNSTONE SUPPLY-GREENVIL
2/10/2014	\$61.42	LOWES #00667
2/10/2014	\$43.20	PIZZA HUT #9504
2/10/2014	\$85.52	AMAZON MKTPLACE PMTS
2/10/2014	\$6.25	FAIRYTALE FLORIST
2/10/2014	\$387.50	SUBWAY 03007119
2/10/2014	\$92.43	NAPA AUTO 0027617
2/10/2014	\$221.38	DEMCO INC
2/10/2014	(\$96.80)	HOLIDAY INN EXPRESS BLUFF
2/10/2014	\$95.93	WAL-MART #2687
2/10/2014	\$37.94	WAL-MART #1244
2/10/2014	\$12.19	Amazon.com
2/10/2014	\$26.55	LITTLE CAESARS 0101 0001
2/10/2014	\$120.00	MARRIOTT HOTELS - DURHAM
2/10/2014	\$469.35	GOS// GREENVILLE OFFICE S
2/10/2014	\$52.16	AAA FASTENER & SUPPLY
2/10/2014	\$407.16	KRISPY KREME DOUGH
2/10/2014	\$300.96	RENAISSANCE HOTELS 9671L
2/10/2014	\$155.00	CENTER FOR PUPPETRY
2/10/2014	\$3,160.13	BARNES & NOBLE #2558
2/10/2014	\$10.00	INGLES MARKETS #206
2/10/2014	\$118.73	WAL-MART #5487
2/10/2014	\$366.75	THE HOME DEPOT #1129
2/10/2014	\$365.05	BRODART SUPPLIES
2/10/2014	\$22.98	HILTON FOOD BEVERAGE
2/10/2014	\$373.24	NASCO MAIL ORDER
2/10/2014	\$63.02	HOBART SERVICE-SE
2/10/2014	\$42.18	KING CUSTOM INC
2/10/2014	\$59.13	CHICK-FIL-A #00466
2/10/2014	\$120.00	MARRIOTT HOTELS - DURHAM
2/10/2014	\$8.79	Amazon.com
2/10/2014	\$63.04	BI-LO GROCERY #5150
2/10/2014	\$35.14	KEN INC
2/10/2014	\$168.10	WEST MUSIC CATALOG
2/10/2014	\$49.79	PARTY CITY #200
2/10/2014	\$55.08	STAPLES 00118000
2/10/2014	\$402.80	KEN INC

2/10/2014	\$120.00	MARRIOTT HOTELS - DURHAM
2/10/2014	\$39.98	THE HOME DEPOT #1126
2/10/2014	\$4.22	LOWES #01718
2/10/2014	\$300.96	RENAISSANCE HOTELS 9671L
2/10/2014	\$80.60	TONYS PIZZA AND SUBS
2/10/2014	\$21.18	STAPLES 00105536
2/10/2014	\$189.00	KRISPY KREME DOUGH
2/10/2014	\$143.53	LOWES #00667
2/10/2014	\$133.44	AAA SUPPLY INC GREENVILLE
2/10/2014	\$63.56	NORTHERN TOOL EQUIPMNT
2/10/2014	\$1,401.97	CHRISTOPHER TRUCKS
2/10/2014	\$45.60	PIZZA HUT #012873
2/10/2014	\$241.32	CHICK-FIL-A #02122
2/10/2014	\$190.56	TOTAL MAINTENANCE SOLUTIO
2/10/2014	\$198.33	SCHOOLSIN.COM
2/10/2014	\$1,361.52	PRESENTATION SYSTEMS SO
2/10/2014	\$110.27	RIPLEY'S MB AQ
2/10/2014	\$120.00	MARRIOTT HOTELS - DURHAM
2/10/2014	\$21.20	LOWES #00528
2/10/2014	\$98.01	ADVANCE AUTO PARTS #5440
2/10/2014	\$43.29	SQ MUSICAL INNOVATIONS
2/10/2014	\$15.00	MARATHON PETRO136812D MAR
2/10/2014	\$55.28	TARGET 00011825
2/10/2014	\$74.39	SCHOLASTIC INC. KEY 6
2/10/2014	\$69.91	GATEWAY#9 G'VILLE
2/10/2014	\$47.50	Amazon.com
2/11/2014	\$397.62	CRESCENT SUPPLY COMPANY I
2/11/2014	\$193.82	SCHOLASTIC BOOK FAIRS
2/11/2014	\$111.21	THE UPS STORE 0232
2/11/2014	\$234.85	AMAZON MKTPLACE PMTS
2/11/2014	\$25.83	WAL-MART #0640
2/11/2014	\$120.16	AMAZON MKTPLACE PMTS
2/11/2014	\$117.13	SOUTHEASTERN ELECTRICAL D
2/11/2014	\$38.01	WAL-MART #2265
2/11/2014	\$18.32	WAL-MART #0641
2/11/2014	\$8.00	DOLLAR GENERAL 14522
2/11/2014	\$43.20	PIZZA HUT #9504
2/11/2014	\$473.16	EMBASSY SUITES
2/11/2014	\$140.00	SYMPPLICITY CORP
2/11/2014	\$69.32	HERITAGE FOOD SERVICE GRO
2/11/2014	\$38.27	CRESCENT SUPPLY COMPANY I
2/11/2014	\$64.50	SHELL OIL 57546116302
2/11/2014	\$64.51	SCHOLASTIC BOOK FAIRS
2/11/2014	\$59.20	SAUNDERS OFFICE SUPPLY
2/11/2014	\$270.00	THE PEACE CENTER FOR THE
2/11/2014	\$6.83	AMAZON MKTPLACE PMTS
2/11/2014	\$55.60	SCHOLASTIC BOOK FAIRS
2/11/2014	\$458.00	PAYPAL BRICKENGRAV
2/11/2014	\$5.28	LOWES #00667
2/11/2014	\$109.33	BI-LO GROCERY #5057
2/11/2014	\$17.78	THE UPS STORE 3245

2/11/2014	\$197.86	LOWES #01718
2/11/2014	(\$25.00)	GLOVES ONLINE.COM
2/11/2014	\$420.26	GREENVILLE TURF AND TRACT
2/11/2014	\$115.51	THE HOME DEPOT 1119
2/11/2014	\$68.60	USPS 45362502729803095
2/11/2014	\$12.74	ZAX47
2/11/2014	\$173.68	SCHOLASTIC BOOK FAIRS
2/11/2014	\$217.24	CRESCENT SUPPLY COMPANY I
2/11/2014	\$783.00	THE PEACE CENTER FOR THE
2/11/2014	\$21.45	WAL-MART #0641
2/11/2014	\$73.00	HILTON FOOD BEVERAGE
2/11/2014	\$96.16	TOTAL MAINTENANCE SOLUTIO
2/11/2014	\$334.56	SCHOOL SPIRIT PRODUCTS IN
2/11/2014	\$30.17	LOWES #00528
2/11/2014	\$673.37	CAROLINA BIOLOGIC SUPPLY
2/11/2014	(\$484.19)	HERITAGE FOOD SERVICE GRO
2/11/2014	\$239.27	SCHOLASTIC BOOK FAIRS
2/11/2014	\$83.95	HERITAGE FOOD SERVICE GRO
2/11/2014	\$1,279.31	HYDROTEX PARTNERS, LTD
2/11/2014	\$365.70	THE GRAPHIC COW CO.
2/11/2014	\$389.26	HOLDER ELECTRIC SUPPLY
2/11/2014	(\$22.28)	HEAT TRANSFER SALES
2/11/2014	\$41.11	LOWES #00667
2/11/2014	\$627.00	GOLDEN CORRAL 2549
2/11/2014	\$81.18	AMAZON MKTPLACE PMTS
2/11/2014	\$64.31	Amazon.com
2/11/2014	\$77.73	AIRGAS SOUTH
2/11/2014	\$271.53	MINUTEMAN PRESS
2/11/2014	\$650.00	SCMSAORG
2/11/2014	\$39.00	GLOGSTER
2/11/2014	\$49.42	JONES SCHOOL SUPPL
2/11/2014	\$42.41	PORTER PAINTS 9250
2/11/2014	\$144.91	SOUTHEASTERN ELECTRICAL D
2/11/2014	\$154.23	CRESCENT SUPPLY COMPANY I
2/11/2014	\$34.65	SHERWIN WILLIAMS #2735
2/11/2014	\$6.35	LOWES #01718
2/11/2014	\$1.86	BURGER KING #17282
2/11/2014	\$61.59	CRESCENT SUPPLY COMPANY I
2/11/2014	\$6.35	PUBLIX #602
2/11/2014	\$177.47	HERITAGE FOOD SERVICE GRO
2/11/2014	\$46.85	HOLDER ELECTRIC SUPPLY
2/11/2014	\$150.00	LYNDA.COM
2/11/2014	\$3.78	DOLLAR GENERAL #11042
2/11/2014	\$28.60	TOTAL MAINTENANCE SOLUTIO
2/11/2014	\$33.00	FOOD LION # 2644
2/11/2014	\$34.93	LOWES #01718
2/11/2014	\$24.35	CICIS PIZZA FLORENCE
2/11/2014	\$108.71	CARO-TILE
2/11/2014	\$735.00	CLASSIC ACE & POSTAL
2/11/2014	\$205.11	SOUTHEASTERN ELECTRICAL D
2/11/2014	\$96.68	MCABEE TRACTOR & TURF

2/11/2014	\$91.28	LOWES #01718
2/11/2014	\$18.02	DOLLAR GENERAL 14522
2/11/2014	\$174.16	HERITAGE FOOD SERVICE GRO
2/11/2014	\$11.17	LOWES #00667
2/11/2014	\$59.87	GREENVILLE TURF AND TRACT
2/11/2014	\$11.81	THE UPS STORE 2676
2/11/2014	\$19.16	HOLDER ELECTRIC SUPPLY
2/11/2014	\$8.19	AAA LOCKSMITH & ALARM COM
2/11/2014	\$5.28	LOWES #00667
2/11/2014	\$445.26	GREER COMMISSION PUBLIC W
2/11/2014	\$190.00	SCMSAORG
2/11/2014	\$169.72	HAMPTON INN DOWNTOWN HIST
2/11/2014	\$7.84	C C DICKSON CO 1004
2/11/2014	\$14.83	OREILLY AUTO 00045690
2/11/2014	\$117.03	PUBLIX #531
2/11/2014	\$133.56	OLD NAVY #5930
2/11/2014	\$4.01	SHELL OIL 53906400063
2/11/2014	\$38.82	PAPA JOHN'S #03748
2/11/2014	\$135.00	SCMSAORG
2/11/2014	\$24.19	CVS PHARMACY #7505 Q03
2/11/2014	\$6.74	BARNES&NOBLE COM
2/11/2014	(\$5.28)	LOWES #00667
2/11/2014	\$127.60	SHERWIN WILLIAMS #2145
2/11/2014	\$57.16	SCHOLASTIC BOOK FAIRS
2/11/2014	\$6.99	AMAZON MKTPLACE PMTS
2/11/2014	\$163.78	CHAMPIONS CHOICE INC
2/11/2014	\$6.23	LOWES #01718
2/11/2014	\$96.26	MCALISTERS DELI 1165
2/11/2014	\$12.42	THE UPS STORE 6187
2/11/2014	\$31.79	VZWRLSS ETM SCT1456901
2/11/2014	\$419.29	GREENVILLE TURF AND TRACT
2/11/2014	\$62.81	WAL-MART #2265
2/11/2014	\$409.53	TRIANGLE RENTCAR GVL12
2/11/2014	\$117.14	JASON'S DELI # 049 Q64
2/11/2014	\$104.66	Amazon.com
2/11/2014	\$53.16	CRESCENT SUPPLY COMPANY I
2/11/2014	\$13.93	FASTENAL COMPANY01
2/11/2014	(\$111.30)	OLD NAVY #5930
2/12/2014	\$182.30	LOWES #00667
2/12/2014	(\$110.70)	BUS PARTS WAREHOUSE
2/12/2014	\$693.56	NATIONAL BUS SALES & LEAS
2/12/2014	\$246.51	NAPA AUTO 0027617
2/12/2014	\$76.50	Thomas Sand Company Inc
2/12/2014	\$12.72	DOLRTREE 1149 00011494
2/12/2014	\$303.00	UNITED 0167381005551
2/12/2014	\$304.19	TOP LEFT LACROSSE
2/12/2014	\$41.85	BARNES&NOBLE COM
2/12/2014	\$1,412.50	DELTA AIR 0067380999493
2/12/2014	\$15.74	ADVANCE AUTO PARTS #5440
2/12/2014	\$1,440.33	MARIETTA LAWN & GARDEN
2/12/2014	\$161.49	ORIENTAL TRADNG CO

2/12/2014	\$134.55	HARCOURT OUTLINES
2/12/2014	\$581.00	DELTA AIR 0067381013798
2/12/2014	\$1,455.38	JOCASSEE DESIGNS INC
2/12/2014	\$1,412.50	DELTA AIR 0067380999492
2/12/2014	\$21.18	TRI-COUNTY BUILDERS
2/12/2014	\$321.81	NATIONAL BUS SALES & LEAS
2/12/2014	\$216.77	HERITAGE FOOD SERVICE GRO
2/12/2014	\$19.30	PROSOURCE
2/12/2014	\$31.98	ADVANCE AUTO PARTS #5440
2/12/2014	\$140.00	SOUTH CAROLINA ATHLETIC A
2/12/2014	\$143.35	THE TRANE COMPANY
2/12/2014	\$100.00	SOUTH CAROLINA ATHLETIC A
2/12/2014	\$741.63	LEARNING A-Z
2/12/2014	\$261.40	WALMART.COM 8009666546
2/12/2014	\$50.00	GREER FLORIST & S01 OF 01
2/12/2014	\$3.78	Amazon.com
2/12/2014	\$307.94	J W PEPPER
2/12/2014	\$19.99	ADOBE SYSTEMS, INC.
2/12/2014	\$14.58	AMAZON MKTPLACE PMTS
2/12/2014	\$3.96	THE HOME DEPOT #1126
2/12/2014	\$48.00	GREER FLORIST & S01 OF 01
2/12/2014	\$596.02	THE TRANE COMPANY
2/12/2014	\$1,426.88	HILTON HOTELS MYRTLE
2/12/2014	\$485.17	THE TRANE COMPANY
2/12/2014	\$52.72	NAPA AUTO 0022603
2/12/2014	\$515.35	NATIONAL BUS SALES & LEAS
2/12/2014	\$891.25	HERITAGE FOOD SERVICE GRO
2/12/2014	\$92.11	MCMASTER-CARR
2/12/2014	\$94.80	SEI EUROSPOORT
2/12/2014	\$84.01	ADVANCE AUTO PARTS #5440
2/12/2014	\$622.36	LEGO EDUCATION
2/12/2014	\$542.00	INTERSTATE BATTERIES OF U
2/12/2014	\$101.46	SUBWAY 00136432
2/12/2014	\$78.13	BRIDGEWAY SOLUTIONS
2/12/2014	\$30.00	SOUTH CAROLINA LAW ENFORC
2/12/2014	\$1,412.50	DELTA AIR 0067380999494
2/12/2014	\$33.91	STAPLES 00118018
2/12/2014	\$118.47	J W VAUGHN CO INC
2/12/2014	\$105.98	WALMART.COM 8009666546
2/12/2014	\$23.56	WAL-MART #2265
2/12/2014	\$31.74	LOWES #01983
2/12/2014	\$15.00	AATSP
2/12/2014	\$60.08	JOHNSTONE SUPPLY-GREENVIL
2/12/2014	\$9.78	THE HOME DEPOT 1127
2/12/2014	\$302.09	NEFF COMPANY
2/12/2014	\$55.84	THE HOME DEPOT 1127
2/12/2014	\$249.69	MCMASTER-CARR
2/12/2014	\$214.20	PAVILION RECREATION COMPL
2/12/2014	\$37.99	ADVANCE AUTO PARTS #5440
2/12/2014	\$499.00	SCHED ORG
2/12/2014	\$150.00	ROBOTICS EDU & COMP FNDN

2/12/2014	\$53.67	THE TRANE COMPANY
2/12/2014	\$108.39	WRIST-BAND COM
2/12/2014	\$402.77	OFFICE DEPOT #1214
2/12/2014	\$199.50	DMI DELL K-12 PTR
2/12/2014	\$82.51	BLISS PRODUCTS
2/12/2014	\$15.96	AMAZON MKTPLACE PMTS
2/12/2014	\$36.78	BARNES&NOBLE COM
2/12/2014	\$31.37	NAPA AUTO 0027617
2/12/2014	\$23.37	DIAMOND SPRINGS WATER
2/12/2014	\$598.08	HILTON HOTELS MYRTLE
2/12/2014	\$379.99	ADVANCE AUTO PARTS #5440
2/12/2014	\$63.98	ADVANCE AUTO PARTS #5440
2/12/2014	\$592.58	FORMS AND SUPPLY-AOPD
2/12/2014	\$43.18	ZAX13
2/12/2014	\$50.00	BOONE HALL PLANTATION
2/12/2014	\$14.84	DOLRTREE 5028 00050286
2/12/2014	\$30.00	SOUTH CAROLINA LAW ENFORC
2/12/2014	\$33.14	AMAZON MKTPLACE PMTS
2/12/2014	\$512.23	S&S WORLDWIDE
2/12/2014	\$135.69	STAPLS7113180445000001
2/12/2014	\$2.52	THE HOME DEPOT 1127
2/12/2014	\$200.00	HIGH SCHOOL SPORTS REPORT
2/12/2014	\$59.94	EDUCATION WEEK
2/12/2014	\$30.00	SOUTH CAROLINA LAW ENFORC
2/12/2014	\$234.08	HILTON HOTELS MYRTLE
2/12/2014	\$283.02	DMI DELL K-12 PTR
2/12/2014	\$144.68	J&P PARKSEED WAYSIDE
2/12/2014	\$585.00	SOUTH CAROLINA ASSOCIATIO
2/12/2014	\$10.40	DOLLAR-GENERAL #2629
2/13/2014	\$9.49	LE BLEU
2/13/2014	\$20.91	AAA FASTENER & SUPPLY
2/13/2014	\$111.86	Amazon.com
2/13/2014	\$166.02	DBC BLICK ART MATERIAL
2/13/2014	\$1,499.90	STORK SYSTEMS INC
2/13/2014	\$211.98	NOR NORTHERN TOOL
2/13/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
2/13/2014	\$222.59	QUILL CORPORATION
2/13/2014	\$79.00	MOBYMAX
2/13/2014	\$35.96	BARNES&NOBLE MRKTPLACE
2/13/2014	\$36.99	S&S WORLDWIDE
2/13/2014	\$35.98	ADVANCE AUTO PARTS #5440
2/13/2014	\$698.31	HARBOR FREIGHT TOOLS 96
2/13/2014	\$20.99	PAYPAL LIFEDRESS
2/13/2014	\$2,315.78	PIONEER REVERE 8008771500
2/13/2014	\$22.00	AmazonLocal
2/13/2014	\$2.51	INTERNATIONAL TRANSACTION
2/13/2014	\$68.99	ORIENTAL TRADNG CO
2/13/2014	\$434.54	ALLHEART
2/13/2014	\$110.00	SOUTH CAROLINA ASSOCIATIO
2/13/2014	\$300.00	SAND DUNES
2/13/2014	\$19.99	PAYPAL LIFEDRESS

2/13/2014	\$250.95	GB YOUNGTOP DRESS LIMITED
2/14/2014	\$14.82	SmileMakers 01079508
2/14/2014	\$163.34	HERITAGE FOOD SERVICE GRO
2/14/2014	\$155.70	DEMCO INC
2/14/2014	\$365.49	BRODART SUPPLIES
2/14/2014	\$10.48	BARNES&NOBLE MRKTPLACE
2/14/2014	\$69.93	DEMCO INC
2/14/2014	\$67.79	WWW.KOHL.S.COM #0873
2/14/2014	\$45.22	HERITAGE FOOD SERVICE GRO
2/14/2014	\$312.99	VISTAPR VistaPrint.com
2/14/2014	\$79.00	AmazonPrime Membership
2/14/2014	\$132.35	HERITAGE FOOD SERVICE GRO
2/14/2014	\$223.96	DBC BLICK ART MATERIAL
2/14/2014	(\$402.80)	DMI DELL K-12 PTR
2/14/2014	\$58.68	HERITAGE FOOD SERVICE GRO
2/17/2014	\$25.00	USAIRWAYS 0372346433575
2/17/2014	\$490.96	ALA ALLEGIANT AIR
2/17/2014	\$47.70	TRACTOR SUPPLY #747
2/17/2014	\$25.00	USAIRWAYS 0372346433415
2/17/2014	\$11.42	SCHOLASTIC INC. KEY 6
2/17/2014	\$25.00	USAIRWAYS 0372346433272
2/17/2014	\$32.67	LOWES #00528
2/17/2014	\$137.80	COWART AWARDS
2/17/2014	\$19.90	WIX
2/17/2014	\$1,436.30	ENCORE TECHNOLOGY GROUP
2/17/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
2/17/2014	\$62.94	ALLHEART
2/17/2014	\$53.91	BWI - GREENVILLE/
2/17/2014	\$991.10	ENCORE TECHNOLOGY GROUP
2/17/2014	\$12.24	WAL-MART #2265
2/17/2014	\$14.27	LOWES #01718
2/17/2014	\$53.00	COWART AWARDS
2/17/2014	\$219.24	OMNI ATLANTA CNN
2/17/2014	\$65.17	WAL-MART #0640
2/17/2014	\$150.00	MICHELIN CAREER CEN
2/17/2014	\$6.36	COWART AWARDS
2/17/2014	\$56.70	PAPA JOHN'S #00584
2/17/2014	\$25.00	USAIRWAYS 0372346434098
2/17/2014	\$77.43	SUBWAY 00136432
2/17/2014	\$84.32	CREATIVE PREVIEWS
2/17/2014	\$58.30	COWART AWARDS
2/17/2014	\$17.14	SCHOLASTIC INC. KEY 6
2/17/2014	\$54.15	CHEVRON 00202678
2/17/2014	(\$555.00)	DAKTRONICS, INC.
2/17/2014	\$25.00	USAIRWAYS 0372346433817
2/17/2014	(\$31.67)	WAL-MART #2265
2/17/2014	\$14.65	CAROLINA LAWN &TRACTOR
2/17/2014	\$736.22	HERITAGE FOOD SERVICE GRO
2/17/2014	\$399.95	CONSTRUCT PLAYTHNGS.COM
2/17/2014	\$26.50	SQ ALL CREATED THINGS
2/17/2014	(\$60.33)	LOWES #01718

2/17/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
2/17/2014	\$43.17	KIRKLANDS #483
2/17/2014	\$17.30	LOWES #00528
2/17/2014	\$13.00	DOLLAR-GENERAL #8970
2/18/2014	\$18.93	C C DICKSON CO 1079
2/18/2014	\$24.47	PUBLIX #613
2/18/2014	\$443.00	HILTON HOTELS MYRTLE
2/18/2014	\$120.82	LOWES #00528
2/18/2014	\$195.00	PAYPAL SCIRA
2/18/2014	\$1.99	BARNES&NOBLE COM
2/18/2014	\$93.85	WAL-MART #0640
2/18/2014	\$23.56	WAL-MART #5487
2/18/2014	(\$99.69)	LOWES #00528
2/18/2014	\$128.12	LOWES #00667
2/18/2014	\$2,591.75	ACCUFAX
2/18/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
2/18/2014	\$1.99	BARNES&NOBLE COM
2/18/2014	\$53.30	SUN GAS BP
2/18/2014	\$1.99	BARNES&NOBLE COM
2/18/2014	\$18.15	PANERA BREAD #601540
2/18/2014	\$51.94	MCCALLS SUPPLY INC 19
2/18/2014	\$26.96	LOWES #01983
2/18/2014	\$261.68	Amazon.com
2/18/2014	\$32.36	LOWES #00528
2/18/2014	\$39.43	PORTER PAINTS 9250
2/18/2014	\$136.22	LOWES #01983
2/18/2014	\$19.00	AUTO PLAZA
2/18/2014	\$168.49	JIFFYSHIRTS.COM
2/18/2014	\$20.54	BI-LO GROCERY #5624
2/18/2014	\$19.00	AUTO PLAZA
2/19/2014	\$16.05	LOWES #01718
2/19/2014	\$1,333.27	AAA SUPPLY INC GREENVILLE
2/19/2014	\$574.91	INT'L PALMSRES ORLANDO
2/19/2014	\$21.59	PIZZA HUT #3605
2/19/2014	(\$125.00)	SOUTH CAROLINA ASSOCIATIO
2/19/2014	(\$125.00)	SOUTH CAROLINA ASSOCIATIO
2/19/2014	\$16.14	TOTAL MAINTENANCE SOLUTIO
2/19/2014	\$20.80	JOHNSTONE SUPPLY-GREENVIL
2/19/2014	\$36.89	GREENVILLE TURF AND TRACT
2/19/2014	\$48.74	OLLIES BARGAIN OUTLET 161
2/19/2014	\$10.55	LOWES #01718
2/19/2014	\$280.94	HOLDER ELECTRIC SUPPLY
2/19/2014	\$42.91	THE TOOL SHED
2/19/2014	\$375.64	BLANCHARD MACHINERY
2/19/2014	\$42.36	LOWES #01718
2/19/2014	\$28.24	AAA SUPPLY INC GREENVILLE
2/19/2014	\$14.00	PUBLIX #576
2/19/2014	\$540.05	SILMAR ELECTRONICS
2/19/2014	\$124.34	JOHNSTONE SUPPLY-GREENVIL
2/19/2014	\$99.84	BRICK STREET CAFE
2/19/2014	\$140.00	PSU STUDENT AFFAIRS

2/19/2014	(\$125.00)	SOUTH CAROLINA ASSOCIATIO
2/19/2014	\$10.03	LOWES #00528
2/19/2014	\$151.41	FOLLETT LIBRARY RES
2/19/2014	\$25.00	REI GREENWOODHEINEMANN
2/19/2014	\$180.09	LOWES #00667
2/19/2014	\$10,099.00	SCDOR-E SALES
2/19/2014	\$76.20	CARSON'S NUT-BOLT & TOOL
2/19/2014	\$56.38	SHERWIN WILLIAMS #2735
2/19/2014	\$11.84	PUBLIX #602
2/19/2014	\$15.00	CARSON'S NUT-BOLT & TOOL
2/19/2014	\$8.92	BI-LO GROCERY #5661
2/19/2014	\$261.36	FIRST TO THE FINSHI INC
2/19/2014	\$238.40	WORKOUTZ.COM
2/19/2014	\$84.67	AAA SUPPLY INC GREENVILLE
2/19/2014	\$28.46	JOHNSTONE SUPPLY-GREENVIL
2/19/2014	\$109.16	HAWKINS TOWING, INC.
2/19/2014	\$6.35	WILSONS 5 TO \$1 STORES
2/19/2014	\$492.90	CUSTOM SIGNS
2/19/2014	\$40.62	VWR INTERNATIONAL INC
2/19/2014	\$491.58	HOLDER ELECTRIC SUPPLY
2/19/2014	\$19.02	LOWES #00667
2/19/2014	\$117.76	REI GREENWOODHEINEMANN
2/19/2014	\$183.23	BRIDGEWAY SOLUTIONS
2/19/2014	\$91.62	BI-LO GROCERY #5563
2/19/2014	\$28.05	LOWES #01718
2/19/2014	\$113.42	LOWES #00528
2/19/2014	\$12.45	BI-LO GROCERY #5661
2/19/2014	\$586.67	HYATT HOTELS SAVANNAH
2/19/2014	\$112.86	JONES SCHOOL SUPPL
2/19/2014	\$26.49	BI-LO GROCERY #5150
2/19/2014	\$85.29	SHERWIN WILLIAMS #2785
2/19/2014	\$33.97	PUBLIX #531
2/19/2014	\$259.64	TOTAL MAINTENANCE SOLUTIO
2/19/2014	\$239.12	GREENVILLE TURF AND TRACT
2/19/2014	\$9.20	WAL-MART #2265
2/19/2014	\$25.47	FOOD LION # 2644
2/19/2014	\$29.40	PUBLIX #602
2/19/2014	\$16.92	LOWES #01718
2/19/2014	\$301.72	OREILLY AUTO 00018838
2/19/2014	\$35.20	LOWES #01718
2/19/2014	\$16.00	CARSON'S NUT-BOLT & TOOL
2/19/2014	\$60.98	BI-LO GROCERY #5150
2/19/2014	\$21.17	LOWES #01718
2/19/2014	\$480.22	ROBBINS TIRE SERVI
2/19/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
2/19/2014	\$478.87	ROBBINS TIRE SERVI
2/19/2014	\$439.62	GREENVILLE TURF AND TRACT
2/19/2014	\$78.86	LOWES #01983
2/19/2014	\$9.48	BARNES&NOBLE MRKTPLACE
2/19/2014	\$21.20	FRESH MKT-006 GVL
2/19/2014	\$139.20	OREILLY AUTO 00018838

2/19/2014	\$96.33	OREILLY AUTO 00018838
2/19/2014	\$8.94	LOWES #01718
2/19/2014	\$12.04	WAL-MART #0640
2/19/2014	\$80.62	SILMAR ELECTRONICS
2/19/2014	\$105.28	CRESCENT SUPPLY COMP INC
2/19/2014	(\$9.95)	HYATT HOTELS SAVANNAH
2/19/2014	\$83.83	WAL-MART #0640
2/19/2014	\$10.97	BI-LO GROCERY #5274
2/19/2014	(\$115.90)	WWW.NEWEGG.COM
2/19/2014	\$270.30	SILMAR ELECTRONICS
2/19/2014	(\$46.05)	OREILLY AUTO 00018838
2/19/2014	\$211.09	CRESCENT SUPPLY COMP INC
2/19/2014	\$186.40	THE TOOL SHED
2/19/2014	(\$5.30)	OREILLY AUTO 00018838
2/19/2014	\$5.00	KRISPY KREME DOUGH
2/19/2014	\$161.12	HOLDER ELECTRIC SUPPLY
2/19/2014	\$3.79	BI-LO GROCERY #5653
2/19/2014	\$36.51	HOLDER ELECTRIC SUPPLY
2/19/2014	\$600.71	BELCO ATHLETIC LAUNDRY EQ
2/19/2014	\$634.41	WILSONS 5 TO \$1 STORE
2/19/2014	\$125.35	WAL-MART #0640
2/19/2014	\$11.65	OREILLY AUTO 00018838
2/19/2014	\$65.34	C C DICKSON CO 1063
2/19/2014	\$29.31	LOWES #00528
2/19/2014	\$23.32	LOWES #00667
2/19/2014	\$23.37	PORTER PAINTS 9388
2/19/2014	\$51.29	WAL-MART #2265
2/20/2014	\$23.19	GATEWAY #12 BEREA
2/20/2014	\$62.85	BI-LO GROCERY #5704
2/20/2014	\$341.00	VARSITY CHARLOTTE
2/20/2014	\$61.48	STAPLES 00118018
2/20/2014	\$106.00	PECKNEL MUSIC CO
2/20/2014	\$1,466.02	AMAZING THREADS
2/20/2014	\$5.50	DOLRTREE 4090 00040907
2/20/2014	\$1,199.13	COMMUNICATION SERVICE CEN
2/20/2014	\$39.87	MCMASTER-CARR
2/20/2014	\$50.63	ADVANCE AUTO PARTS #5440
2/20/2014	\$153.51	BARNES & NOBLE #2558
2/20/2014	\$165.85	TRUCOLOR
2/20/2014	\$26.49	THE HOME DEPOT 1127
2/20/2014	\$105.04	AAA SUPPLY INC GREENVILLE
2/20/2014	\$37.92	BANKS APPLIANCE PARTS & S
2/20/2014	\$21.20	COWART AWARDS
2/20/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/20/2014	\$85.46	PUBLIX #874
2/20/2014	\$54.54	TOTAL MAINTENANCE SOLUTIO
2/20/2014	\$196.10	DEWALT FACTORY SVC #72
2/20/2014	\$44.44	WAL-MART #4583
2/20/2014	\$1,566.07	THE TRANE COMPANY
2/20/2014	\$60.00	SOUTH CAROLINA ASSOCIATIO
2/20/2014	\$105.90	QUAVERMUSIC.COM

2/20/2014	\$233.19	TRACTOR SUPPLY #747
2/20/2014	\$38.80	TOTAL MAINTENANCE SOLUTIO
2/20/2014	\$158.98	VERIZON WRLS 73052-01
2/20/2014	\$18.95	HOLDER ELECTRIC SUPPLY
2/20/2014	\$156.12	LOWES #00528
2/20/2014	\$81.08	FIRST TEAM SPORTS
2/20/2014	\$19.00	AUTO PLAZA
2/20/2014	\$9.00	LEBOS INC #7-GREENVILLE
2/20/2014	\$64.87	HAJOCA TAYLORS 72
2/20/2014	\$21.18	BI-LO GROCERY #5195
2/20/2014	\$224.70	Amazon.com
2/20/2014	\$1,296.99	HERITAGE FOOD SERVICE GRO
2/20/2014	\$1,217.36	BRIDGEWAY SOLUTIONS
2/20/2014	\$14.26	BANKS APPLIANCE PARTS & S
2/20/2014	\$126.63	JOHNSTONE SUPPLY-GREENVIL
2/20/2014	\$15.42	JOHNSTONE SUPPLY-GREENVIL
2/20/2014	\$249.60	CRESCENT SUPPLY COMPANY I
2/20/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/20/2014	\$11.36	SOUTHEASTERN ELECTRICAL D
2/20/2014	\$85.28	GATEWAY #12 BEREA
2/20/2014	\$634.45	NETWORK CONTROLS
2/20/2014	(\$700.00)	MARRIOTT HOTELS - DURHAM
2/20/2014	\$47.02	PUBLIX #576
2/20/2014	\$49.00	USPS 45362602729803178
2/20/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/20/2014	\$253.00	DAPPER INK
2/20/2014	\$80.60	TONYS PIZZA AND SUBS
2/20/2014	\$30.05	THE HOME DEPOT 1104
2/20/2014	(\$25.00)	USAIRWAYS 0372346433272
2/20/2014	\$41.52	WAL-MART #4583
2/20/2014	\$50.63	ADVANCE AUTO PARTS #5440
2/20/2014	\$43.70	JOHNSTONE SUPPLY-GREENVIL
2/20/2014	\$8,054.00	JEAN'S BUS SERVICE
2/20/2014	\$50.37	LOWES #00667
2/20/2014	\$62.06	OLYMPIAN GRILL
2/20/2014	\$470.56	MCBRIDES INC
2/20/2014	\$19.20	WILSONS 5 TO \$1 STORE
2/20/2014	\$42.40	OREILLY AUTO 00018838
2/20/2014	\$1,049.67	COMMUNICATION SERVICE CEN
2/20/2014	\$580.82	COMBUSTION SERVICES, INC.
2/20/2014	\$1,645.87	EXTREMETEES
2/20/2014	\$163.57	ADVANCE AUTO PARTS #5440
2/20/2014	\$65.15	240 C-K SIMPSONV
2/20/2014	\$45.28	HOBBY LOBBY #0318
2/20/2014	\$47.75	CAMPBELL-BROWN INC
2/20/2014	\$234.30	AMAZON MKTPLACE PMTS
2/20/2014	\$173.30	STAPLES DIRECT
2/20/2014	\$25.76	LOWES #01718
2/20/2014	\$615.51	MARIANNA INDUSTRIES INC
2/20/2014	\$382.57	FREESTYLE PHOTO
2/20/2014	\$132.77	GARFIELD SIGNS & GRAPHICS

2/20/2014	\$25.00	USAIRWAYS 0372346905593
2/20/2014	\$284.40	SEI EUROSPORT
2/20/2014	\$273.62	JOHNSTONE SUPPLY-GREENVIL
2/20/2014	\$224.18	LABELVALUE.COM
2/20/2014	\$283.93	JOHNSTONE SUPPLY-GREENVIL
2/20/2014	\$813.16	JOHNSTONE SUPPLY-GREENVIL
2/20/2014	\$14.31	HAWKINS TOWING, INC.
2/20/2014	\$23.20	PUBLIX #613
2/20/2014	\$83.98	AMAZON MKTPLACE PMTS
2/20/2014	\$46.68	SP RUBY'S STUDIO
2/20/2014	\$273.69	BI-LO GROCERY #5057
2/20/2014	\$2,179.04	BOSTON TREMONT COURTYARD
2/20/2014	\$46.94	ANDY OXY CO INC
2/20/2014	\$4.58	WAL-MART #2328
2/20/2014	\$114.55	JOHNSTONE SUPPLY-GREENVIL
2/20/2014	\$83.79	PUBLIX #1148
2/20/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/20/2014	\$331.14	THE TRANE COMPANY
2/20/2014	\$50.08	VZWRLSS IVR VE
2/20/2014	\$111.61	TOTAL MAINTENANCE SOLUTIO
2/20/2014	\$222.00	X-Grain
2/20/2014	\$28.73	LOWES #01718
2/20/2014	\$468.00	THE PEACE CENTER FOR THE
2/20/2014	\$249.60	CRESCENT SUPPLY COMPANY I
2/20/2014	\$19.00	AUTO PLAZA
2/20/2014	\$39.32	HAJOCA TAYLORS 72
2/20/2014	\$244.32	Atlanta Bread Co - Cherry
2/20/2014	\$57.19	THE HOME DEPOT 1127
2/20/2014	\$185.12	HOLDER ELECTRIC SUPPLY
2/20/2014	\$40.22	CRESCENT SUPPLY COMPANY I
2/20/2014	\$53.78	0624 BP SP TRV RE SC
2/20/2014	\$163.88	LOWES #00667
2/20/2014	\$54.86	UPSTATE TROPHIES
2/20/2014	\$133.45	HOLDER ELECTRIC SUPPLY
2/20/2014	\$368.85	AMAZING THREADS
2/20/2014	\$196.91	FIRST TEAM SPORTS
2/20/2014	\$73.54	JOHNSTONE SUPPLY-GREENVIL
2/20/2014	\$76.56	BARNES & NOBLE #2558
2/20/2014	\$244.95	THE SASH COMPANY
2/20/2014	\$47.47	FERGUSON ENT #43
2/20/2014	\$44.27	WAL-MART #5487
2/20/2014	\$100.52	HOLDER ELECTRIC SUPPLY
2/20/2014	\$47.70	HEATHERLY BROS AUTO SERVI
2/20/2014	\$28.95	JOHNSTONE SUPPLY-GREENVIL
2/20/2014	\$25.00	USAIRWAYS 0372346904044
2/20/2014	\$48.55	RGS Pay
2/20/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/20/2014	\$107.96	FERGUSON ENT #43
2/20/2014	\$288.00	SC STATE MUSEUM
2/20/2014	\$431.64	WWW.MAKERBOT.COM
2/20/2014	\$19.35	FAMILY DOLLAR #5543

2/20/2014	\$434.58	NETWORK CONTROLS
2/20/2014	\$451.88	ABC SUPPLY 0265
2/20/2014	\$276.61	INT THE SOCK BASKET
2/20/2014	\$823.25	HAJOCA TAYLORS 72
2/20/2014	\$178.06	ADI-CB
2/20/2014	\$15.00	CARSON'S NUT-BOLT & TOOL
2/20/2014	\$45.28	BENSON CHRYSLER PLYMOUTH
2/20/2014	\$50.00	RICK LITTLETON
2/20/2014	\$124.67	PIEDMONT ELEC DSTRBTRS
2/20/2014	\$58.89	JASON'S DELI # 049 Q64
2/20/2014	\$263.19	MCMASTER-CARR
2/20/2014	\$23.53	AAA FASTENER & SUPPLY
2/20/2014	\$15.89	TRI-COUNTY BUILDERS
2/20/2014	\$154.21	PC NAME TAG
2/20/2014	\$35.97	INT FGS HARDWARE
2/20/2014	\$60.95	CROWN AWARDS INC
2/20/2014	\$49.78	LOWES #00667
2/20/2014	\$331.38	MCMASTER-CARR
2/20/2014	\$66.76	CRESCENT SUPPLY COMPANY I
2/20/2014	\$139.65	PAVILION RECREATION COMPL
2/20/2014	\$139.00	OVERHEAD DOOR CO OF GREEN
2/20/2014	\$63.99	MUSICAL INNOVATIONS
2/20/2014	\$6.03	PUBLIX #1148
2/20/2014	\$81.35	BARNES & NOBLE #2558
2/20/2014	\$25.00	USAIRWAYS 0372346903885
2/20/2014	\$90.33	TOTAL MAINTENANCE SOLUTIO
2/20/2014	\$41.28	LOWES #01718
2/20/2014	(\$100.00)	JEAN'S BUS SERVICE
2/20/2014	\$107.59	ADVANCE AUTO PARTS #5440
2/20/2014	\$112.56	WAL-MART #5487
2/20/2014	\$99.43	COPPER RIVER GRILL OF
2/20/2014	\$24.61	WILSONS 5 TO \$1 STORES
2/20/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/20/2014	\$9.61	JUSTICE #0100
2/20/2014	\$175.35	RUSHS 3
2/20/2014	\$147.00	USPS 45362602729803178
2/20/2014	\$1,855.70	THE TRANE COMPANY
2/20/2014	\$1,058.94	WORLD BOOK SCHOOL AND LIB
2/20/2014	\$56.43	BEACON DRIVE IN
2/20/2014	\$361.96	SPECIALTY STEELS 1
2/20/2014	\$42.38	NORTHERN TOOL EQUIPMNT
2/20/2014	\$31.18	ADVANCE AUTO PARTS #5440
2/20/2014	\$42.35	GREENVILLE FLORAL AND
2/20/2014	\$45.26	BI-LO GROCERY #5274
2/20/2014	\$24.76	TOTAL MAINTENANCE SOLUTIO
2/20/2014	\$12.00	ADVANCE AUTO PARTS #5330
2/20/2014	\$52.24	TOTAL MAINTENANCE SOLUTIO
2/20/2014	\$32.22	WAL-MART #1244
2/20/2014	\$164.27	THE CLINE COMPANY
2/20/2014	\$11.07	PUBLIX #576
2/20/2014	\$35.88	FOOD LION # 2644

2/20/2014	\$78.66	MCMASTER-CARR
2/20/2014	\$51.57	BI-LO GROCERY #5274
2/20/2014	\$118.66	JOHNSTONE SUPPLY-GREENVIL
2/21/2014	\$47.00	BI-LO GROCERY #5563
2/21/2014	\$12.45	TRADER JOE'S #751 QPS
2/21/2014	\$87.15	APL APPLE ITUNES STORE
2/21/2014	\$174.65	APL APPLE ITUNES STORE
2/21/2014	(\$30.00)	ADVANCE AUTO PARTS #5440
2/21/2014	\$18.70	THE HOME DEPOT 1127
2/21/2014	\$1.99	BI-LO GROCERY #5613
2/21/2014	\$5.00	CVS PHARMACY #5569 Q03
2/21/2014	\$137.76	AAA SUPPLY INC GREENVILLE
2/21/2014	\$86.26	RLI RENAISSANCE LEARN
2/21/2014	\$67.06	JOHNSTONE SUPPLY-GREENVIL
2/21/2014	\$81.47	MCABEE TRACTOR & TURF
2/21/2014	\$400.00	TEXAS ROADHOUSE 2097
2/21/2014	\$49.75	APL APPLE ITUNES STORE
2/21/2014	\$69.65	APL APPLE ITUNES STORE
2/21/2014	\$20.00	SPINX #134
2/21/2014	\$81.67	LOWES #01718
2/21/2014	\$6.49	USPS 45362502729802915
2/21/2014	\$27.57	Amazon.com
2/21/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
2/21/2014	\$23.32	DOLLAR GENERAL #10260
2/21/2014	\$37.52	WAL-MART #2265
2/21/2014	\$139.65	PAVILION RECREATION COMPL
2/21/2014	\$69.70	NAPA AUTO 0022603
2/21/2014	\$208.67	COLLEGEBOARD PRODUCTS
2/21/2014	\$68.88	YOURPRINTGROUP.COM
2/21/2014	\$38.82	PAPA JOHN'S #03748
2/21/2014	\$1,006.23	GLASSCOCK
2/21/2014	\$10.21	WAL-MART #2265
2/21/2014	\$174.65	APL APPLE ITUNES STORE
2/21/2014	\$39.07	LOWES #00528
2/21/2014	\$174.65	APL APPLE ITUNES STORE
2/21/2014	\$15.00	SPINX #181
2/21/2014	\$5.00	CVS PHARMACY #5569 Q03
2/21/2014	\$72.18	ADVANCE AUTO PARTS #5440
2/21/2014	\$604.20	STAPLS7113669531000001
2/21/2014	\$25.00	PAYPAL SCIRA
2/21/2014	\$124.75	APL APPLE ITUNES STORE
2/21/2014	\$181.97	EMBASSY SUITES BOSTON
2/21/2014	\$27.16	WAL-MART #2328
2/21/2014	\$174.65	APL APPLE ITUNES STORE
2/21/2014	\$5.00	CVS PHARMACY #5569 Q03
2/21/2014	\$12.52	WAL-MART #2265
2/21/2014	\$462.57	AAA SUPPLY INC GREENVILLE
2/21/2014	\$119.25	FLINN SCIENTIFIC, I
2/21/2014	\$247.40	FORTILINE-GREENVILLE
2/21/2014	\$157.46	Amazon.com
2/21/2014	\$87.15	APL APPLE ITUNES STORE

2/21/2014	\$228.98	HD SUPPLY WATERWORKS 551
2/21/2014	\$9.82	LOWES #00667
2/21/2014	\$62.25	APL APPLE ITUNES STORE
2/21/2014	\$117.24	JOHNSTONE SUPPLY-GREENVIL
2/21/2014	\$28.83	SIMMONS IRRIGATION SUPPLY
2/21/2014	\$181.97	EMBASSY SUITES BOSTON
2/21/2014	\$28.62	BC CANNON CO INC
2/21/2014	\$9.84	CRESCENT SUPPLY COMPANY I
2/21/2014	\$351.08	THE TRANE COMPANY
2/21/2014	\$170.60	STAPLES 00105536
2/21/2014	\$225.29	ADVANCE AUTO PARTS #5440
2/21/2014	\$176.12	LOWES #00667
2/21/2014	\$1,348.38	JOHNSTONE SUPPLY-GREENVIL
2/21/2014	\$30.84	PUBLIX #1148
2/21/2014	\$10.20	BIG LOTS STORES - #5182
2/21/2014	\$10.00	CITY OF GREENVILLE ZOO
2/21/2014	\$537.58	JOHNSTONE SUPPLY-GREENVIL
2/21/2014	\$320.12	STAPLS7113599477000001
2/21/2014	\$5.00	CVS PHARMACY #5569 Q03
2/21/2014	\$559.90	AMAZON MKTPLACE PMTS
2/21/2014	\$900.00	BLK CHILDREN'S MUSEUM
2/21/2014	\$104.32	AMAZON MKTPLACE PMTS
2/21/2014	\$1,901.79	BSN SPORT SUPPLY GROUP
2/21/2014	\$146.97	KEVIN WHITAKER CHEVROLET
2/21/2014	\$12.36	CRESCENT SUPPLY COMP INC
2/21/2014	\$6.26	THE HOME DEPOT 1127
2/21/2014	\$73.99	AMAZON MKTPLACE PMTS
2/21/2014	\$49.48	HOLDER ELECTRIC SUPPLY
2/21/2014	\$39.72	BLACK ELECTRICAL SUPPLY I
2/21/2014	\$133.76	Amazon.com
2/21/2014	\$12.25	APL APPLE ITUNES STORE
2/21/2014	\$132.82	JOHNSTONE SUPPLY-GREENVIL
2/21/2014	\$10.90	LOWES #01718
2/21/2014	\$5.13	AAA SUPPLY INC GREENVILLE
2/21/2014	\$24.75	APL APPLE ITUNES STORE
2/21/2014	\$24.75	APL APPLE ITUNES STORE
2/21/2014	\$66.71	LOWES #00667
2/21/2014	\$67.81	FORMS AND SUPPLY - AOPD
2/21/2014	\$181.97	EMBASSY SUITES BOSTON
2/21/2014	\$129.06	BI-LO GROCERY #5661
2/21/2014	\$69.89	CLASSIC ACE & POSTAL
2/21/2014	\$26.32	HUGHES SUPPLY
2/21/2014	\$54.65	SHERWIN WILLIAMS #2785
2/21/2014	\$249.74	FERGUSON ENT #43
2/21/2014	\$10.99	THISTLEGIRLDESIGNS
2/21/2014	\$381.60	FLEET FEET SPORTS GREENVI
2/21/2014	\$46.36	BANKS APPLIANCE PARTS & S
2/21/2014	\$30.55	FORMS AND SUPPLY - AOPD
2/21/2014	\$39.98	Amazon.com
2/21/2014	\$2.19	ADVANCE AUTO PARTS #5440
2/21/2014	\$136.74	THE TOOL SHED

2/21/2014	\$533.15	WORKPLACE PRO
2/21/2014	\$38.44	AAA SUPPLY INC GREENVILLE
2/21/2014	\$232.60	HONEYBAKED HAM 902
2/21/2014	\$74.15	STAPLS7113630398000002
2/21/2014	\$224.54	STAPLS7113630398000001
2/21/2014	\$24.75	APL APPLE ITUNES STORE
2/21/2014	\$24.75	APL APPLE ITUNES STORE
2/21/2014	\$865.91	UNITED RENTALS
2/21/2014	\$32.61	TOTAL MAINTENANCE SOLUTIO
2/21/2014	\$0.09	INTERNATIONAL TRANSACTION
2/21/2014	\$177.04	TOTAL MAINTENANCE SOLUTIO
2/21/2014	\$1,425.70	GARRETT EDUCATION CORP
2/21/2014	\$31.04	THE HOME DEPOT 1127
2/21/2014	\$59.82	RADIOSHACK COR00196238
2/21/2014	\$14.42	TOTAL MAINTENANCE SOLUTIO
2/21/2014	\$18.10	UNITED RENTALS
2/21/2014	\$40.28	BIG LOTS STORES - #1202
2/21/2014	\$5.00	CVS PHARMACY #5569 Q03
2/21/2014	\$2,223.00	THE PEACE CENTER FOR THE
2/21/2014	\$86.18	BI-LO GROCERY #5195
2/21/2014	\$170.99	J W PEPPER
2/21/2014	\$3.52	LOWES #00528
2/21/2014	\$523.00	FORTILINE-GREENVILLE
2/21/2014	\$17.15	APL APPLE ITUNES STORE
2/21/2014	\$6.95	CRESCENT SUPPLY COMPANY I
2/21/2014	\$95.00	J W PEPPER
2/21/2014	\$24.83	BRUEGGERS #700
2/21/2014	\$62.91	AMAZON MKTPLACE PMTS
2/21/2014	\$53.61	Amazon.com
2/21/2014	(\$1,436.30)	ENCORE TECHNOLOGY GROUP
2/21/2014	\$95.93	NAPA AUTO 0022603
2/21/2014	\$14.45	C C DICKSON CO 1004
2/21/2014	\$1,170.00	SOUTH CAROLINA ASSOCIATIO
2/21/2014	\$106.00	KOHL'S #0673
2/21/2014	\$1,172.43	NEVCO INC
2/21/2014	\$132.88	MCABEE TRACTOR & TURF
2/21/2014	\$190.42	FIRST TEAM SPORTS
2/21/2014	\$68.90	JO-MAR'S FLORIST
2/21/2014	\$459.98	Amazon.com
2/21/2014	\$87.15	APL APPLE ITUNES STORE
2/21/2014	\$10.03	LOWES #01718
2/21/2014	\$36.22	TOTAL MAINTENANCE SOLUTIO
2/21/2014	\$47.45	THE READING WAREHOUSE
2/21/2014	\$137.49	LIQUID HIGHWAY ROASTERS L
2/21/2014	\$24.30	NAPA AUTO 0023416
2/21/2014	\$15.88	WAL-MART #2265
2/21/2014	\$66.55	THE TRANE COMPANY
2/21/2014	\$123.04	LOWES #00667
2/21/2014	\$186.83	GRETCHEN'S ABS CAKES
2/21/2014	\$50.00	TEACHERSPAYTEACHERS
2/21/2014	\$29.95	LOWES #01718

2/21/2014	\$6,324.30	SPIRIT OF WASHINGTON-EC
2/21/2014	\$20.00	SPINX #134
2/21/2014	\$1,207.35	GRANDE SHORES HOTEL
2/21/2014	\$119.23	MUR MCMURRAY HATCHERY
2/21/2014	\$141.49	LOWES #00528
2/21/2014	\$26.86	AAA SUPPLY INC GREENVILLE
2/21/2014	\$553.36	LOWES #00528
2/21/2014	\$34.65	APL APPLE ITUNES STORE
2/21/2014	\$276.27	CAROLINA LAWN &TRACTOR
2/21/2014	\$2,996.89	ENCORE TECHNOLOGY GROUP
2/21/2014	\$27.34	FASTENAL COMPANY01
2/21/2014	\$105.55	BI-LO GROCERY #5653
2/21/2014	\$12.78	ADVANCE AUTO PARTS #5440
2/21/2014	\$31.77	LOWES #00528
2/21/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
2/21/2014	\$102.95	PP The Glitzy Crown, Inc.
2/21/2014	\$79.97	BI-LO GROCERY #5704
2/21/2014	\$1,590.87	CUSTOM SIGNS
2/21/2014	\$43.20	PIZZA HUT #9504
2/21/2014	\$13.30	AAA FASTENER & SUPPLY
2/21/2014	\$43.00	LOWES #00667
2/21/2014	\$40.00	SPINX #134
2/21/2014	\$918.13	WW GRAINGER
2/21/2014	\$248.92	OFFICE DEPOT #1099
2/21/2014	\$728.00	MIDWEST SPORTS
2/21/2014	\$67.39	LOWES #01718
2/21/2014	\$153.40	LOWES #00528
2/21/2014	\$52.15	APL APPLE ITUNES STORE
2/21/2014	\$37.25	APL APPLE ITUNES STORE
2/21/2014	\$44.34	THE HOME DEPOT 1119
2/21/2014	\$540.95	NATIONAL PEN
2/21/2014	\$16.95	STAPLES 00105536
2/21/2014	\$238.70	Amazon.com
2/21/2014	\$22.33	NAPA AUTO 0022603
2/21/2014	\$27.89	PUBLIX #632
2/21/2014	\$1,785.00	GTM SPORTSWEAR
2/21/2014	\$34.04	CVS PHARMACY #3888 Q03
2/21/2014	\$19.99	ADOBE SYSTEMS, INC.
2/21/2014	\$87.15	APL APPLE ITUNES STORE
2/21/2014	\$89.52	LOWES #01718
2/21/2014	\$24.75	APL APPLE ITUNES STORE
2/21/2014	\$74.75	APL APPLE ITUNES STORE
2/21/2014	\$52.18	BI-LO GROCERY #5539
2/21/2014	\$371.00	THE TRANE COMPANY
2/21/2014	\$72.00	CLASSROOM SUPPLY MART
2/21/2014	\$1,172.79	JOHNSTONE SUPPLY-GREENVIL
2/21/2014	\$40.00	UNITED WAY OF GREENVILLE
2/21/2014	\$53.86	AMAZON MKTPLACE PMTS
2/21/2014	\$143.61	SAUNDERS OFFICE SUPPLY
2/21/2014	\$900.00	BLK CHILDREN'S MUSEUM
2/21/2014	\$40.00	SPINX #134

2/21/2014	\$1,990.54	JOHNSTONE SUPPLY-GREENVIL
2/21/2014	\$79.50	SQ REEDY RIDES
2/21/2014	\$342.80	BLACK ELECTRICAL SUPPLY I
2/21/2014	\$581.68	HOLDER ELECTRIC SUPPLY
2/21/2014	\$121.70	WEST MUSIC CATALOG
2/21/2014	\$21.19	NORTHERN TOOL EQUIPMNT
2/21/2014	\$341.67	JIMMY JOHNS - 995
2/21/2014	\$1,237.06	WW GRAINGER
2/21/2014	\$19.06	BATTERIES PLUS
2/21/2014	\$35.78	DOLLAR-GENERAL #1767
2/21/2014	\$11.96	WAL-MART #1244
2/21/2014	\$176.52	NEFF COMPANY
2/21/2014	\$27,339.56	VZWRLSS IVR VB
2/21/2014	\$49.11	JOHNSTONE SUPPLY-GREENVIL
2/21/2014	\$17.15	APL APPLE ITUNES STORE
2/21/2014	\$5.00	CVS PHARMACY #5569 Q03
2/21/2014	\$12.25	APL APPLE ITUNES STORE
2/21/2014	\$8.85	DUNKIN #302065 Q35
2/21/2014	\$26.14	LOWES #00667
2/21/2014	\$104.65	APL APPLE ITUNES STORE
2/24/2014	\$129.30	HOBBY LOBBY #0318
2/24/2014	\$22.95	TEACHERSPAYTEACHERS
2/24/2014	\$96.89	CVS PHARMACY #5475 Q03
2/24/2014	\$80.57	FASTENAL COMPANY01
2/24/2014	\$93.00	SQ WARBRANCH PRESS, INC.
2/24/2014	\$29.43	Amazon.com
2/24/2014	\$34.65	THE HOME DEPOT 1119
2/24/2014	\$318.00	ADVANCED DOOR SYSTEMS
2/24/2014	\$48.95	Amazon.com
2/24/2014	\$232.30	HILTON HOTELS
2/24/2014	\$280.17	BATTERY SPECIALIST
2/24/2014	\$106.14	LOWES #01718
2/24/2014	\$12.00	ALL AMERICAN T-SHIRT CO
2/24/2014	\$54.53	THE HOME DEPOT 1127
2/24/2014	\$65.89	ADVANCE AUTO PARTS #5440
2/24/2014	\$164.05	HOLDER ELECTRIC SUPPLY
2/24/2014	\$232.70	HILTON HOTELS
2/24/2014	\$67.95	ADVANCE AUTO PARTS #5440
2/24/2014	\$29.60	LOWES #00667
2/24/2014	\$16.25	ADVANCE AUTO PARTS #5440
2/24/2014	\$66.36	LAKEVIEW STEAK HOUSE
2/24/2014	\$15.86	LOWES #01718
2/24/2014	\$48.00	SCHOLASTIC BOOK CLUB
2/24/2014	\$232.30	HILTON HOTELS
2/24/2014	\$53.00	SCHOLASTIC INC. KEY 22
2/24/2014	\$5.30	AUTO PARTS WAREHOUSE
2/24/2014	\$199.20	CHEVRON 00210184
2/24/2014	\$149.16	TRUCKPRO INC 022
2/24/2014	\$94.13	CRESCENT SUPPLY COMPANY I
2/24/2014	\$71.04	NAPA AUTO 0023416
2/24/2014	\$83.25	LAKESHORE LEARNING MATER

2/24/2014	\$0.24	QUALITY INN ROYAL PARC
2/24/2014	\$205.68	GOS// GREENVILLE OFFICE S
2/24/2014	\$34.65	APL APPLE ITUNES STORE
2/24/2014	\$69.45	JOHNSTONE SUPPLY-GREENVIL
2/24/2014	\$543.78	HOOSIER HOSPITALITY LLC
2/24/2014	\$52.92	TONYS PIZZA & SUBS
2/24/2014	\$85.62	FIREHOUSE SUBS #34
2/24/2014	\$41.92	JOHNSTONE SUPPLY-GREENVIL
2/24/2014	\$13.33	FOOD LION # 2644
2/24/2014	\$79.14	J W VAUGHN CO INC
2/24/2014	(\$1.32)	KINGSTON PLANTATION
2/24/2014	(\$1.32)	KINGSTON PLANTATION
2/24/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/24/2014	\$32.00	SCHOLASTIC INC. KEY 22
2/24/2014	\$64.20	LOWES #01718
2/24/2014	\$392.34	KINGSTON PLANTATION
2/24/2014	\$53.89	HOLDER ELECTRIC SUPPLY
2/24/2014	\$422.94	APL APPLE ONLINE STORE
2/24/2014	\$121.04	WAL-MART #0640
2/24/2014	\$458.94	BARNES & NOBLE #2221
2/24/2014	\$142.20	HERITAGE FOOD SERVICE GRO
2/24/2014	\$145.98	AMAZON MKTPLACE PMTS
2/24/2014	(\$500.00)	CHAMPION COACH INC
2/24/2014	\$12.59	WAL-MART #0640
2/24/2014	\$30.77	KFC J718182 48603112
2/24/2014	\$57.20	BAKER DISTRIBUTING #578
2/24/2014	\$11.11	EASTERN INDUSTRIAL SUPPLI
2/24/2014	\$150.00	CSO RESEARCH INC
2/24/2014	\$51.70	AMAZON MKTPLACE PMTS
2/24/2014	\$1,480.30	GREER COMMISSION PUBLIC W
2/24/2014	\$328.57	OFFICE DEPOT #1214
2/24/2014	\$361.84	ZAX13
2/24/2014	\$924.00	ORIENTAL TRADNG CO
2/24/2014	\$1,486.29	EASTSIDE TRANSPORTATION S
2/24/2014	\$591.34	THE GRAPHIC EDGE INC
2/24/2014	\$49.25	CLASSIC ACE HARDWARE
2/24/2014	\$2,311.58	GREER COMMISSION PUBLIC W
2/24/2014	\$54.99	HOLDER ELECTRIC SUPPLY
2/24/2014	\$756.00	SALSARITAS 13 GRNVL
2/24/2014	\$7.14	THE HOME DEPOT 1127
2/24/2014	\$24.59	STAPLS7113721069000001
2/24/2014	\$227.50	DELTA AIR 0067334220026
2/24/2014	\$66.25	STROSSNERS
2/24/2014	\$16.57	THE HOME DEPOT 1119
2/24/2014	\$361.84	ZAX13
2/24/2014	\$423.96	TOP LEFT LACROSSE
2/24/2014	\$35.08	CAROLINA LAWN &TRACTOR
2/24/2014	\$38.96	LOWES #00667
2/24/2014	\$129.53	PETSMART INC 400
2/24/2014	\$209.43	NORFOLK WIRE AND ELECTRON
2/24/2014	\$422.94	APL APPLE ONLINE STORE

2/24/2014	\$11.54	USPS 45366006529808201
2/24/2014	\$40.00	KADI MEDICAL SERVICES
2/24/2014	\$72.14	NAPA AUTO 0026146
2/24/2014	\$41.82	DOLLARGENERAL.COM
2/24/2014	\$22.64	CRESCENT SUPPLY COMPANY I
2/24/2014	\$59.40	MCABEE TRACTOR & TURF
2/24/2014	\$47.25	CHICK-FIL-A #00466
2/24/2014	\$145.84	STUPPY GREENHOUSE
2/24/2014	\$725.04	HOOSIER HOSPITALITY LLC
2/24/2014	\$5.60	USPS 45818006829808870
2/24/2014	\$22.43	TARGET 00013714
2/24/2014	\$54.99	ADVANCE AUTO PARTS #5440
2/24/2014	\$6.74	TOMS DOGZ AND DELI
2/24/2014	\$47.25	CHICK-FIL-A #00466
2/24/2014	\$423.81	BLACK ELECTRICAL SUPPLY I
2/24/2014	\$1,486.29	EASTSIDE TRANSPORTATION S
2/24/2014	\$588.28	NORFOLK WIRE AND ELECTRON
2/24/2014	\$17.27	THE UPS STORE 6187
2/24/2014	\$42.40	ADVANCE AUTO PARTS #5440
2/24/2014	\$89.61	JOHNSTONE SUPPLY-GREENVIL
2/24/2014	\$165.28	LOWES #00667
2/24/2014	\$47.95	Amazon.com
2/24/2014	\$157.18	STAPLES DIRECT
2/24/2014	\$62.13	THE HOME DEPOT 1104
2/24/2014	\$24.57	TOTAL MAINTENANCE SOLUTIO
2/24/2014	\$56.51	ML IRRIGATION SYSTEMS, IN
2/24/2014	\$232.30	HILTON HOTELS
2/24/2014	\$8.42	THE HOME DEPOT 1104
2/24/2014	\$36.28	GOS// GREENVILLE OFFICE S
2/24/2014	\$261.98	BIZCHAIR OFFICE FURNITUR
2/24/2014	\$100.20	BLACK ELECTRICAL SUPPLY I
2/24/2014	\$8.77	LOWES #01718
2/24/2014	\$1,329.40	FIRST TEAM SPORTS
2/24/2014	\$378.50	CONTINENTAL ENGINE
2/24/2014	\$49.95	AMAZON MKTPLACE PMTS
2/24/2014	\$63.60	LOWES #01718
2/24/2014	\$497.16	FOLLETT LIBRARY RES
2/24/2014	\$16,754.09	FIRST TEAM SPORTS
2/24/2014	\$50.68	ADVANCE AUTO PARTS #5440
2/24/2014	\$26.71	AAA SUPPLY INC GREENVILLE
2/24/2014	\$63.00	HECTOR DISTRIBUTION SE
2/24/2014	\$232.30	HILTON HOTELS
2/24/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
2/24/2014	\$96.45	ADVANCE AUTO PARTS #5440
2/24/2014	\$110.12	D & D MOTORS INC
2/24/2014	\$266.64	COLONY INN
2/24/2014	\$649.54	GREER COMMISSION PUBLIC W
2/24/2014	\$3.99	ADVANCE AUTO PARTS #5440
2/24/2014	\$286.75	SUBWAY 03007119
2/24/2014	\$19.28	ADVANCE AUTO PARTS #5440
2/24/2014	\$123.98	SOUTHEASTERN ELECTRICAL D

2/24/2014	\$832.50	LIFE SAFETY & COMM. SYS
2/24/2014	\$368.96	NASCO MAIL ORDER
2/24/2014	\$37.72	WAL-MART #0640
2/24/2014	\$63.93	ADVANCE AUTO PARTS #5440
2/24/2014	\$33.70	02 TEACH
2/24/2014	\$992.00	EPIC SPORTS
2/24/2014	\$66.77	KRISPY KREME DOUGH
2/24/2014	\$19.54	THE HOME DEPOT #1124
2/24/2014	\$30.44	CRESCENT SUPPLY COMPANY I
2/24/2014	\$52.15	APL APPLE ITUNES STORE
2/24/2014	\$48.82	SHERWIN WILLIAMS #2785
2/24/2014	\$105.68	THE HOME DEPOT 1104
2/24/2014	\$330.00	ANDERSON BROS
2/24/2014	\$338.78	CUSTOM SIGNS
2/24/2014	\$55.99	AMAZON MKTPLACE PMTS
2/24/2014	\$25.95	LOWES #00667
2/24/2014	\$759.97	LOWES #01718
2/24/2014	(\$54.99)	ADVANCE AUTO PARTS #5440
2/24/2014	\$65.70	FIRST TEAM SPORTS
2/24/2014	\$97.22	HOBBY LOBBY #0318
2/24/2014	\$150.00	BRONNER BROS
2/24/2014	\$196.95	THE HOME DEPOT #1126
2/24/2014	\$6.25	ZAX50
2/24/2014	\$31.78	GOS// GREENVILLE OFFICE S
2/24/2014	\$411.79	THE TRANE COMPANY
2/24/2014	\$20.86	WAL-MART #4583
2/24/2014	\$94.43	TARGET 00020115
2/24/2014	\$138.83	J W VAUGHN CO INC
2/24/2014	\$490.00	USPS 45366006529808201
2/24/2014	\$116.60	THE SYSTEM DEPOT
2/24/2014	\$111.16	BATTERY & ELECTRIC CO INC
2/24/2014	\$18.15	CRESCENT SUPPLY COMPANY I
2/24/2014	\$155.66	THE HOME DEPOT #1126
2/24/2014	\$47.64	LOWES #00667
2/24/2014	\$1,500.00	SPRINGHILL SUITES CHRL W.
2/24/2014	\$184.19	THE TRANE COMPANY
2/24/2014	\$33.89	THE HOME DEPOT 1127
2/24/2014	\$35.71	BLACK ELECTRICAL SUPPLY I
2/24/2014	\$20.14	APL APPLE ONLINE STORE
2/24/2014	\$47.52	TONYS PIZZA & SUBS
2/24/2014	\$882.18	MCBRIDES INC
2/24/2014	\$40.72	ADVANCE AUTO PARTS #5440
2/24/2014	\$58.61	GRAYBAR ELECTRIC COMPANY
2/24/2014	\$14.83	FOOD LION # 2644
2/24/2014	\$8.50	TEACHERSPAYTEACHERS
2/24/2014	\$188.09	HAJOCA TAYLORS 72
2/24/2014	\$96.25	Amazon.com
2/24/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
2/24/2014	\$181.26	HOOSIER HOSPITALITY LLC
2/24/2014	\$132.48	OFFICE DEPOT #2690
2/24/2014	\$89.65	FOLLETT SOFTWARE CO

2/24/2014	\$22.23	OFFICE DEPOT #62
2/24/2014	\$27.57	BWI - GREENVILLE/
2/24/2014	\$13.36	ADVANCE AUTO PARTS #5440
2/24/2014	\$339.20	NSCS GREENVILLE
2/24/2014	\$33.92	PUBLIX #613
2/24/2014	\$80.12	MCNAUGHTON-MCKAY ELECTRIC
2/24/2014	\$63.60	LOWES #01718
2/24/2014	\$29.99	DRI PLASQ.COM
2/24/2014	\$80.56	BAKER DISTRIBUTING #578
2/24/2014	(\$30.00)	ADVANCE AUTO PARTS #5440
2/24/2014	\$71.03	CHICK-FIL-A #00830
2/24/2014	\$30.71	CVS PHARMACY #5475 Q03
2/24/2014	\$180.20	TOP LEFT LACROSSE
2/24/2014	\$21.57	SHERWIN WILLIAMS #2785
2/24/2014	\$2.51	STAPLS7113721069000002
2/24/2014	\$14.88	ADVANCE AUTO PARTS #5440
2/24/2014	\$254.38	TOP LEFT LACROSSE
2/24/2014	\$121.62	PAPA JOHN'S #00545
2/24/2014	\$212.00	JOYCE EQUIPMENT COMPANY I
2/24/2014	\$272.84	CRESCENT SUPPLY COMPANY I
2/24/2014	\$877.50	KRISPY KREME DOUGH
2/24/2014	\$73.85	BLACK ELECTRICAL SUPPLY I
2/24/2014	\$262.50	CHICK-FIL-A #01309
2/24/2014	\$230.91	PRESENTATION SYSTEMS SO
2/24/2014	\$103.01	MIDTOWN DELI
2/24/2014	\$76.23	ZAX41
2/24/2014	\$94.63	DECKER INC
2/24/2014	\$60.50	Amazon.com
2/24/2014	\$108.89	HERITAGE FOOD SERVICE GRO
2/24/2014	\$11.04	WAL-MART #4145
2/24/2014	\$21.78	LOWES #01718
2/24/2014	\$45.28	BWI - GREENVILLE/
2/24/2014	\$100.80	LOWES #01718
2/24/2014	\$20.00	CITY OF GREENVILLE ZOO
2/24/2014	\$155.26	COLONY INN
2/24/2014	\$351.13	CHRISTOPHER TRUCKS
2/24/2014	\$60.57	EASTERN INDUSTRIAL SUPPLI
2/24/2014	\$70.00	7-ELEVEN 36846
2/24/2014	\$232.70	HILTON HOTELS
2/24/2014	\$45.00	PAYPAL SCCSS
2/24/2014	\$599.00	FABULOUS FEATHERS
2/24/2014	\$22.26	DOLRTREE 930 00009308
2/24/2014	\$20.06	THE HOME DEPOT 1127
2/24/2014	\$30.70	BLACK ELECTRICAL SUPPLY I
2/24/2014	\$496.08	GOTOCITRIX.COM
2/24/2014	\$134.73	SUBWAY 03138534
2/24/2014	\$325.63	TOTAL MAINTENANCE SOLUTIO
2/24/2014	\$766.08	KINGSTON PLANTATION
2/24/2014	\$120.70	J W VAUGHN CO INC
2/24/2014	\$30.60	Thomas Sand Company Inc
2/24/2014	\$262.81	HOLDER ELECTRIC SUPPLY

2/24/2014	\$1,733.14	BRIDGEWAY SOLUTIONS
2/24/2014	\$136.74	LOWES #00528
2/24/2014	\$205.74	HERITAGE FOOD SERVICE GRO
2/24/2014	\$180.17	WWW.THESPORTSAUTHORITY.COM
2/24/2014	\$506.28	COLONY INN
2/24/2014	\$172.95	SUBWAY 03007119
2/24/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/24/2014	\$434.55	ADI-CB
2/24/2014	\$22.69	NAPA AUTO 0026146
2/24/2014	\$27.52	BIZCHAIR OFFICE FURNITUR
2/24/2014	\$4.88	DOLLARTREE.COM
2/24/2014	\$163.24	DAPPER INK
2/24/2014	\$15.84	APPLEBEES 627 39195607
2/24/2014	\$10.23	FASTENAL COMPANY01
2/24/2014	\$378.05	SHERWIN WILLIAMS #2905
2/24/2014	\$100.76	Amazon.com
2/24/2014	\$108.12	BENSON CHRYSLER PLYMOUTH
2/24/2014	\$10.17	ADVANCE AUTO PARTS #5440
2/24/2014	\$280.13	CARSON'S NUT-BOLT & TOOL
2/24/2014	\$78.24	CHEVRON 00202678
2/24/2014	\$75.00	CITY OF GREENVILLE ZOO
2/24/2014	\$84.10	PAPA JOHN'S #02022
2/24/2014	\$48.74	NORTHERN TOOL EQUIPMNT
2/24/2014	\$232.70	HILTON HOTELS
2/24/2014	\$873.81	STAMPS STORE FIXTURES INC
2/24/2014	\$60.26	BWI - GREENVILLE/
2/24/2014	\$200.76	BINSWANGER GLASS #043
2/24/2014	\$22.04	LOWES #00528
2/24/2014	\$196.60	NORFOLK WIRE AND ELECTRON
2/24/2014	\$305.87	LAMINATOR.COM
2/24/2014	\$44.97	JO-ANN STORE #2314
2/24/2014	\$1,038.26	LOWES #00667
2/24/2014	\$3.90	LOWES #01718
2/24/2014	\$35.28	RITE AID STORE #11638
2/24/2014	\$78.56	MCABEE TRACTOR & TURF
2/24/2014	\$393.53	BENSON CHRYSLER PLYMOUTH
2/24/2014	\$78.19	PAPA JOHN'S #01164
2/24/2014	\$8.98	POSTAL ANNEX #0370
2/24/2014	\$68.54	GREENVILLE TURF AND TRACT
2/24/2014	\$345.36	SHERATON HOTEL
2/24/2014	\$31.21	LOWES #00667
2/24/2014	\$5.71	ADVANCE AUTO PARTS #5440
2/24/2014	\$550.00	DRI WWW.ELEMENT5.INFO
2/24/2014	\$12.98	ADVANCE AUTO PARTS #5440
2/24/2014	\$75.00	EB SCICU TEACHER RECR
2/24/2014	\$158.90	CHRISTOPHER TRUCKS
2/24/2014	\$35.45	LOWES #00667
2/24/2014	\$30.00	SOUTH CAROLINA LAW ENFORC
2/24/2014	(\$255.36)	KINGSTON PLANTATION
2/24/2014	\$82.95	Amazon.com
2/24/2014	\$761.74	THE SYSTEM DEPOT

2/24/2014	\$337.57	SCHOLASTIC BOOK FAIRS
2/24/2014	\$20.00	APL APPLE ITUNES STORE
2/24/2014	\$60.25	THE HOME DEPOT 1104
2/24/2014	\$187.58	MCNAUGHTON-MCKAY ELECTRIC
2/24/2014	\$1,108.06	CUSTOM SIGNS
2/24/2014	\$42.23	THE HOME DEPOT 1104
2/24/2014	\$63.56	AMAZON MKTPLACE PMTS
2/24/2014	\$55.11	HOBBY LOBBY #328
2/24/2014	\$8,698.16	GREER COMMISSION PUBLIC W
2/24/2014	\$44.97	AMAZON MKTPLACE PMTS
2/24/2014	\$543.78	HOOSIER HOSPITALITY LLC
2/24/2014	\$2,864.00	SDE INC
2/24/2014	\$26.47	Amazon.com
2/24/2014	\$232.70	HILTON HOTELS
2/24/2014	\$5,581.53	GREER COMMISSION PUBLIC W
2/24/2014	\$181.26	HOOSIER HOSPITALITY LLC
2/24/2014	\$40.00	BRONNER BROS
2/24/2014	\$44.17	LOWES #00667
2/24/2014	\$159.00	TOP LEFT LACROSSE
2/24/2014	\$85.00	1000 SPINX 126 BP
2/24/2014	\$86.36	BLACK ELECTRICAL SUPPLY I
2/24/2014	\$91.01	SAUNDERS OFFICE SUPPLY
2/24/2014	\$49.76	THE HOME DEPOT #1126
2/24/2014	\$9.74	ADVANCE AUTO PARTS #5440
2/24/2014	\$176.19	AAA SUPPLY INC GREENVILLE
2/24/2014	\$175.50	KRISPY KREME DOUGH
2/24/2014	\$330.00	SCMSAORG
2/24/2014	\$29.16	ADVANCE AUTO PARTS #5440
2/24/2014	\$238.45	ACADEMY SPORTS #215
2/24/2014	\$1,079.90	JOHNSTONE SUPPLY-GREENVIL
2/24/2014	\$15.57	GREENVILLE TURF AND TRACT
2/24/2014	\$16.37	THE HOME DEPOT 1127
2/24/2014	\$27.54	BI-LO GROCERY #5612
2/24/2014	\$100.54	JOHNSTONE SUPPLY-GREENVIL
2/24/2014	\$95.34	GARDEN RIDGE - 018
2/24/2014	\$1,415.08	SI-THEATER GROUP SALES RE
2/24/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/24/2014	\$48.62	INGLES MARKETS #29
2/24/2014	\$232.30	HILTON HOTELS
2/24/2014	\$131.58	J W VAUGHN CO INC
2/24/2014	\$136.53	STAPLES 00105536
2/24/2014	\$122.40	KINGSTON PLANTATION
2/24/2014	\$534.00	COUNTRY MEATS
2/24/2014	\$232.30	HILTON HOTELS
2/24/2014	\$141.21	CHICK-FIL-A #02122
2/24/2014	\$102.98	CARSON'S NUT-BOLT & TOOL
2/24/2014	\$232.30	HILTON HOTELS
2/24/2014	\$70.85	DUTCHGUARD 800-8215157
2/24/2014	\$25.30	SHAR PRODUCTS
2/24/2014	\$69.53	HOBBY LOBBY #328
2/24/2014	\$198.75	GOS// GREENVILLE OFFICE S

2/24/2014	\$257.58	HOLIDAY INN EXPRESS GDVM
2/25/2014	\$53.67	HOLDER ELECTRIC SUPPLY
2/25/2014	\$98.00	DISCOUNTMUGS.COM
2/25/2014	\$121.24	TOTAL MAINTENANCE SOLUTIO
2/25/2014	\$2.64	KINGSTON PLANTATION
2/25/2014	\$222.19	LOWES #01718
2/25/2014	\$29.66	OFFICE MAX
2/25/2014	\$58.05	TARGET 00018705
2/25/2014	\$261.25	HOBART SERVICE-SE
2/25/2014	\$1,040.00	SALARMY SC KROC CTR GRNVL
2/25/2014	\$19.90	LOWES #01718
2/25/2014	\$222.00	WEST COAST LANYARDS
2/25/2014	\$15.00	PAYPAL RLANEYPERC
2/25/2014	\$51.35	LOWES #01718
2/25/2014	\$69.30	LOWES #00667
2/25/2014	\$21.10	WAL-MART #1244
2/25/2014	\$200.00	THE CAREER CENTER
2/25/2014	\$19.99	USPS 45568006629808466
2/25/2014	\$4.99	VISTAPR VistaPrint.com
2/25/2014	\$204.45	TOTAL MAINTENANCE SOLUTIO
2/25/2014	\$325.00	EXPERIENCE CAREER FAIR
2/25/2014	\$177.23	EVERBIND
2/25/2014	\$111.26	JO-ANN STORE #2314
2/25/2014	\$17.11	TARGET 00019372
2/25/2014	\$164.33	FASTENAL COMPANY01
2/25/2014	\$42.38	TRACTOR SUPPLY #747
2/25/2014	\$70.32	VZWRLSS APOCC VISE
2/25/2014	\$585.00	SOUTH CAROLINA ASSOCIATIO
2/25/2014	\$38.61	LOWES #00528
2/25/2014	\$24.35	TRACTOR SUPPLY #747
2/25/2014	\$195.38	240 C-K SIMPSONV
2/25/2014	\$12.37	TARGET 00019372
2/25/2014	\$248.61	CAROLINA INTL TRUCKS
2/25/2014	\$142.76	TOTAL MAINTENANCE SOLUTIO
2/25/2014	\$9.83	AAA LOCKSMITH & ALARM COM
2/25/2014	\$6.96	LOWES #01718
2/25/2014	\$104.00	DISCOUNTMUGS.COM
2/25/2014	\$72.84	LOWES #00667
2/25/2014	\$263.09	EXTREMETEES
2/25/2014	\$240.78	LOWES #01718
2/25/2014	\$63.56	LOWES #01718
2/25/2014	\$795.00	Galls Intern
2/25/2014	\$74.20	DOLRTREE 5028 00050286
2/25/2014	\$576.47	PIEDMONT FARM & NURSERY
2/25/2014	\$203.53	BI-LO GROCERY #5273
2/25/2014	\$26.69	AMAZON MKTPLACE PMTS
2/25/2014	\$731.04	M AND A SUPPLY CO GREENVI
2/25/2014	\$15.70	TOTAL MAINTENANCE SOLUTIO
2/25/2014	\$210.41	TOTAL MAINTENANCE SOLUTIO
2/25/2014	\$81.62	HOLDER ELECTRIC SUPPLY
2/25/2014	\$157.94	BURNETT ATHLETICS INC

2/25/2014	\$19.16	HOLDER ELECTRIC SUPPLY
2/25/2014	\$63.14	BI-LO GROCERY #5150
2/25/2014	\$106.36	SHERWIN WILLIAMS #2735
2/25/2014	\$18.50	LOWES #01718
2/25/2014	\$1,731.60	HENDERSON CHARTERS, INC
2/25/2014	\$147.87	BURNETT ATHLETICS INC
2/25/2014	\$16.95	WALGREENS #10390
2/25/2014	\$87.12	0624 BP SP TRV RE SC
2/25/2014	\$22.80	WILSONS 5 TO \$1 STORE
2/25/2014	\$250.00	EXPERIENCE CAREER FAIR
2/25/2014	\$136.10	TROPHIES UNLIMITED
2/25/2014	\$81.89	AAA LOCKSMITH & ALARM COM
2/25/2014	(\$102.98)	CARSON'S NUT-BOLT & TOOL
2/25/2014	\$85.26	TRACTOR-SUPPLY-CO #0474
2/25/2014	(\$38.44)	AAA SUPPLY INC GREENVILLE
2/25/2014	\$414.44	LOWES #01718
2/25/2014	\$159.33	IF ITS PAPER
2/25/2014	\$5,750.00	GOOD NEWS TRAVELS
2/25/2014	\$172.90	KIDS DISCOVER SCHOOL
2/25/2014	\$7.16	TOTAL MAINTENANCE SOLUTIO
2/25/2014	\$711.00	THE PEACE CENTER FOR THE
2/25/2014	\$30.08	VZWRLSS APOCC VISE
2/25/2014	\$25.98	COASTAL SILKWORMS
2/25/2014	\$13.83	LOWES #00667
2/25/2014	\$164.13	CE GREENVILLE
2/25/2014	\$18.05	LOWES #00667
2/25/2014	\$245.00	USPS 45868006829808953
2/25/2014	\$50.00	WAL-MART #2265
2/25/2014	\$35.93	HOLDER ELECTRIC SUPPLY
2/25/2014	\$301.10	MAKEMUSIC! INC.
2/25/2014	\$27.76	MCALISTERS DELI 1046
2/25/2014	\$506.15	BURNETT ATHLETICS INC
2/25/2014	\$351.10	RGS Pay
2/25/2014	\$60.01	EXXONMOBIL 42275347
2/25/2014	\$114.77	APL APPLE ITUNES STORE
2/25/2014	\$190.16	TOTAL MAINTENANCE SOLUTIO
2/25/2014	\$166.95	LOWES #00667
2/25/2014	\$129.74	PARTY CITY #200
2/25/2014	\$20.00	OREILLY AUTO 00018838
2/25/2014	\$62.66	LOWES #01718
2/25/2014	\$469.89	CAROLINA LAWN &TRACTOR
2/25/2014	\$250.00	EXPERIENCE CAREER FAIR
2/25/2014	\$28.22	LOWES #00667
2/25/2014	\$273.37	HOBART SERVICE-SE
2/25/2014	\$93.02	BI-LO GROCERY #5563
2/25/2014	\$194.61	APL APPLE ITUNES STORE
2/25/2014	\$49.00	USPS 45362502729803095
2/25/2014	\$810.00	THE PEACE CENTER FOR THE
2/25/2014	\$193.15	CARSON'S NUT-BOLT & TOOL
2/25/2014	\$35.52	BI-LO GROCERY #5653
2/26/2014	\$121.82	NAPA AUTO 0022603

2/26/2014	\$225.17	AAA SUPPLY INC GREENVILLE
2/26/2014	\$109.06	JIMMY JOHNS - 712 - MO
2/26/2014	\$155.00	SYMPPLICITY CORP
2/26/2014	\$31.78	TJMAXX #0036
2/26/2014	\$35.31	WAL-MART #0631
2/26/2014	\$88.00	REGAL CINEMAS HLYWD 20 GR
2/26/2014	\$308.32	BLACK ELECTRICAL SUPPLY I
2/26/2014	\$6.00	OWW CHEAPTIX
2/26/2014	\$108.67	BLANCHARD MACHINERY
2/26/2014	\$15.98	CRESCENT SUPPLY COMPANY I
2/26/2014	\$89.97	AAA SUPPLY INC GREENVILLE
2/26/2014	(\$224.72)	HOLDER ELECTRIC SUPPLY
2/26/2014	\$193.71	COUNTRY BOY'S GARDEN CENT
2/26/2014	\$69.45	SHERWIN WILLIAMS #2145
2/26/2014	\$58.94	HUGHES SUPPLY
2/26/2014	\$88.88	NAPA AUTO 0022603
2/26/2014	\$70.62	BI-LO GROCERY #5195
2/26/2014	\$68.00	PORTER PAINTS 9388
2/26/2014	\$34.46	WAL-MART #4583
2/26/2014	\$18.00	THE PEACE CENTER FOR THE
2/26/2014	\$12.67	THE HOME DEPOT 1127
2/26/2014	\$148.44	D & D MOTORS INC
2/26/2014	\$121.21	AAA SUPPLY INC GREENVILLE
2/26/2014	\$89.25	ORIENTAL TRADING CO
2/26/2014	\$126.95	WAL-MART #2687
2/26/2014	(\$134.28)	KINGSTON PLANTATION
2/26/2014	\$20.00	BI-LO GROCERY #5273
2/26/2014	\$12.99	HOBBY LOBBY #328
2/26/2014	\$75.15	AUTO PARTS WAREHOUSE
2/26/2014	\$2,733.00	ST CHRISTOPHER CAMP AND C
2/26/2014	\$74.73	DOLLAR-GENERAL #6166
2/26/2014	\$2,791.90	GREER COMMISSION PUBLIC W
2/26/2014	\$189.02	TPC GOPHER
2/26/2014	\$34.56	NOTARYSUPERSTORE.COM
2/26/2014	\$117.15	GREER COMMISSION PUBLIC W
2/26/2014	\$188.29	DRAMATIC PUBLISHING CO IN
2/26/2014	\$126.73	JOHNSTONE SUPPLY-GREENVIL
2/26/2014	\$394.00	RSN PROMOTIONALS
2/26/2014	\$76.48	CRACKER BARREL #491 SIMPS
2/26/2014	\$4,837.18	GREER COMMISSION PUBLIC W
2/26/2014	\$19.88	TMART
2/26/2014	\$47.76	INGLES MARKETS #41
2/26/2014	(\$399.80)	SEI EUROSPORT
2/26/2014	\$732.25	PC NAME TAG
2/26/2014	\$24.44	WAL-MART #0640
2/26/2014	(\$224.72)	HOLDER ELECTRIC SUPPLY
2/26/2014	\$280.89	OFFICE DEPOT #62
2/26/2014	\$33.89	HOBBY LOBBY #0318
2/26/2014	(\$716.44)	DBC BLICK ART MATERIAL
2/26/2014	\$65.55	SHAR PRODUCTS
2/26/2014	\$105.95	LEARNING A-Z

2/26/2014	\$8.13	THE HOME DEPOT 1127
2/26/2014	\$57.08	NASCO MAIL ORDER
2/26/2014	\$137.50	ORIENTAL TRADING CO
2/26/2014	\$76.23	Discount School Supply
2/26/2014	\$205.51	THE HOME DEPOT 1104
2/26/2014	\$22.95	AMAZON MKTPLACE PMTS
2/26/2014	\$98.00	USPS 45880006929809035
2/26/2014	\$86.80	THE TOOL SHED
2/26/2014	\$288.06	FOLLETT LIBRARY RES
2/26/2014	\$30.36	HOLDER ELECTRIC SUPPLY
2/26/2014	\$67.57	GREENVILLE TURF AND TRACT
2/26/2014	\$20.01	HOT SPOT 2020
2/26/2014	\$13.95	THE HOME DEPOT 1119
2/26/2014	\$25.40	WALGREENS #7572
2/26/2014	\$32.75	AAA LOCKSMITH & ALARM COM
2/26/2014	\$272.22	POINSETTE CARWASH & SELF
2/26/2014	\$85.85	FIRST TEAM SPORTS
2/26/2014	\$329.13	SQ NAKED PASTA
2/26/2014	\$79.71	DEMCO INC
2/26/2014	\$343.55	HAWKINS TOWING, INC.
2/26/2014	\$19.51	WAL-MART #0640
2/26/2014	\$28.58	WAL-MART #2265
2/26/2014	\$23.34	WILSONS 5 TO \$1 STORE
2/26/2014	\$25.02	BI-LO GROCERY #5613
2/26/2014	\$87.99	AMAZON MKTPLACE PMTS
2/26/2014	\$63.57	PARTY CITY #200
2/26/2014	\$1,080.00	WWW SCHOOLMATE COM
2/26/2014	\$296.40	DECKER INC
2/26/2014	\$21.44	THE UPS STORE 5875
2/26/2014	\$88.04	SOUTHERN LOCK AND
2/26/2014	\$36.00	POINSETTE CARWASH & SELF
2/26/2014	\$128.58	EB SC COUNCIL FOR EXC
2/26/2014	\$50.32	CAROLINA LAWN &TRACTOR
2/26/2014	\$16,950.02	GREER COMMISSION PUBLIC W
2/26/2014	\$21.14	WAL-MART #5487
2/26/2014	\$269.52	KINGSTON PLANTATION
2/26/2014	\$10.03	LOWES #00667
2/26/2014	\$6.16	WAL-MART #4583
2/26/2014	\$2,080.11	HOLLY TREE COUNTRY CLU
2/26/2014	\$27.13	LOWES #00667
2/26/2014	\$585.00	SOUTH CAROLINA RE00 OF 00
2/26/2014	\$37.05	SUPER DUPER PUBLICATIONS
2/26/2014	\$54.00	THE SAVOURY CORNER
2/26/2014	\$80.56	COSTUME CURIO INC
2/26/2014	\$22.76	WAL-MART #2265
2/26/2014	\$58.13	NAPA AUTO 0022603
2/26/2014	\$25.44	BATTERY SPECIALIST
2/26/2014	\$81.81	CRESCENT SUPPLY COMPANY I
2/26/2014	\$16.96	BI-LO GROCERY #5653
2/26/2014	(\$3.62)	GRETCHEN'S ABS CAKES
2/26/2014	\$20.00	VZWRLSS PRPAY AUTOPAY

2/26/2014	\$13,793.89	GREER COMMISSION PUBLIC W
2/26/2014	\$65.72	AC MOORE STR 58
2/26/2014	\$495.00	SOUTH CAROLINA ATHLETIC A
2/26/2014	\$26.71	LOWES #00667
2/26/2014	\$780.00	SOUTH CAROLINA ASSOCIATIO
2/26/2014	\$19.08	HMM GREENWOODHEINEMANN
2/26/2014	\$25.44	BATTERY SPECIALIST
2/26/2014	\$23.46	GREER COMMISSION PUBLIC W
2/26/2014	\$20.85	WAL-MART #1244
2/26/2014	\$151.20	MOE'S SOUTHWEST GRILL
2/26/2014	\$30,077.79	GREER COMMISSION PUBLIC W
2/26/2014	\$44.00	EDUWARE, INC.
2/26/2014	\$2.99	LOWES #00528
2/26/2014	\$21.37	BI-LO GROCERY #5195
2/26/2014	\$67.44	CREATIVE LASER SOLUTIONS
2/26/2014	\$599.70	LEARNING A-Z
2/26/2014	\$97.89	TICKETPRINTINGCOM
2/26/2014	\$38.01	OLD TIME POTTERY 0031
2/26/2014	\$52.35	HERITAGE FOOD SERVICE GRO
2/26/2014	\$23.72	THE BOHEMIAN CAFE
2/26/2014	\$151.21	TOTAL MAINTENANCE SOLUTIO
2/26/2014	\$114.00	EFCO CORPORATION
2/26/2014	\$1,147.96	ARYZTA LLC 5165536
2/26/2014	\$7.55	MIDTOWN DELI
2/26/2014	\$786.77	GREER COMMISSION PUBLIC W
2/26/2014	(\$286.19)	GOS// GREENVILLE OFFICE S
2/26/2014	\$657.58	CROWN TROPHY
2/26/2014	\$33.88	LOWES #01718
2/26/2014	\$81.09	FIRST TEAM SPORTS
2/26/2014	\$201.56	WAL-MART #5487
2/26/2014	\$33.17	PUBLIX #531
2/26/2014	\$25.37	NEFF COMPANY
2/26/2014	\$62.41	PORTER PAINTS 9388
2/26/2014	\$88.88	NAPA AUTO 0022603
2/26/2014	\$214.67	ORIENTAL TRADING CO
2/26/2014	\$227.95	LOWES #00528
2/26/2014	\$27.44	THERAPY SHOPPE
2/26/2014	\$232.84	OFFICE DEPOT #479
2/26/2014	\$1,282.24	PREP SPORTSWEAR INC
2/26/2014	\$26.00	VOICETHREAD LLC
2/26/2014	\$53.78	BLACK ELECTRICAL SUPPLY I
2/26/2014	(\$3.00)	COPPER RIVER GRILL OF
2/26/2014	\$63.59	OFFICE DEPOT #1214
2/26/2014	\$216.44	JOHNSTONE SUPPLY-GREENVIL
2/26/2014	\$610.56	ST CLAIR SIGNS INC
2/26/2014	\$67.44	CREATIVE LASER SOLUTIONS
2/26/2014	\$146.41	Amazon.com
2/26/2014	\$14,865.26	GREER COMMISSION PUBLIC W
2/26/2014	\$185.74	BI-LO GROCERY #5704
2/26/2014	\$196.40	HOLDER ELECTRIC SUPPLY
2/26/2014	\$75.10	BI-LO GROCERY #5274

2/26/2014	\$224.72	HOLDER ELECTRIC SUPPLY
2/27/2014	\$9.38	PUBLIX 035
2/27/2014	\$208.53	HOLDER ELECTRIC SUPPLY
2/27/2014	\$9.68	PUBLIX #874
2/27/2014	\$662.54	MARIANNA INDUSTRIES INC
2/27/2014	\$53.30	THE HOME DEPOT 1127
2/27/2014	\$52.53	FORMS AND SUPPLY-AOPD
2/27/2014	\$139.25	WORKPLACE PRO
2/27/2014	\$255.42	PAPA JOHN'S #00584
2/27/2014	\$52.47	2865-CED
2/27/2014	\$134.10	FORMS AND SUPPLY - AOPD
2/27/2014	\$109.62	LANDSCAPERS SUPPLY
2/27/2014	\$98.82	CHICK-FIL-A #02122
2/27/2014	\$44.69	JOHNSTONE SUPPLY-GREENVIL
2/27/2014	\$62.95	THE HOME DEPOT 1119
2/27/2014	\$144.58	SHERWIN WILLIAMS #2735
2/27/2014	\$90.48	AMAZON MKTPLACE PMTS
2/27/2014	\$38.16	CLASSIC ACE & POSTAL
2/27/2014	\$119.98	GRIFFIN TECHNOLOGY CORP.
2/27/2014	\$157.73	CRESCENT SUPPLY COMPANY I
2/27/2014	\$157.35	DIMITRIS GREEK ITALIAN
2/27/2014	\$120.20	WW GRAINGER
2/27/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
2/27/2014	\$82.68	HOBBY LOBBY #328
2/27/2014	\$70.20	FOLLETT LIBRARY RES
2/27/2014	\$743.94	SYSTEMS DISTRIBUTOR
2/27/2014	(\$78.24)	CLAIM ADJ/CHEVRON 0020267
2/27/2014	\$31.80	STAPLES 00118018
2/27/2014	\$239.64	DUNCAN PARNELL LAKE NORM
2/27/2014	\$300.00	SYMPPLICITY CORP
2/27/2014	\$98.95	CARSON'S NUT-BOLT & TOOL
2/27/2014	\$216.94	THE SYSTEM DEPOT
2/27/2014	\$1,436.30	ENCORE TECHNOLOGY GROUP
2/27/2014	\$47.86	WAL-MART #2687
2/27/2014	\$84.50	JASON'S DELI # 049 Q64
2/27/2014	\$41.30	J W VAUGHN CO INC
2/27/2014	\$129.46	RUBY TUESDAY #4359
2/27/2014	\$54.99	ORIENTAL TRADING CO
2/27/2014	\$493.17	SFI ELECTRONICS LLC
2/27/2014	\$38.95	WAL-MART #0640
2/27/2014	\$64.00	THE SAVOURY CORNER
2/27/2014	\$108.48	AMAZON MKTPLACE PMTS
2/27/2014	\$26.00	SCHOLASTIC INC. KEY 22
2/27/2014	\$8.19	CRESCENT SUPPLY COMPANY I
2/27/2014	\$295.22	CHRISTOPHER TRUCKS
2/27/2014	\$45.43	PARTY CITY #200
2/27/2014	\$69.06	WAL-MART #2265
2/27/2014	\$24.66	TOTAL MAINTENANCE SOLUTIO
2/27/2014	\$506.79	CRESCENT SUPPLY COMPANY I
2/27/2014	\$579.88	JOHNSTONE SUPPLY-GREENVIL
2/27/2014	\$54.95	AMAZON MKTPLACE PMTS

2/27/2014	\$33.55	FAMILY DOLLAR #6645
2/27/2014	\$51.83	ADVANCE AUTO PARTS #5440
2/27/2014	\$31.98	A & P RESTAURANT
2/27/2014	\$25.00	OVER THE RAINBOW
2/27/2014	\$24.75	LOWES #00528
2/27/2014	\$60.93	AMAZON MKTPLACE PMTS
2/27/2014	\$429.47	ROBBINS TIRE SERVI
2/27/2014	\$89.51	AMAZON MKTPLACE PMTS
2/27/2014	\$503.49	AMAZING THREADS
2/27/2014	\$99.00	EB SOUTH CAROLINA COU
2/27/2014	\$34.08	FASTENAL COMPANY01
2/27/2014	\$30.80	CARSON'S NUT-BOLT & TOOL
2/27/2014	\$186.40	ADVANCE AUTO PARTS #5440
2/27/2014	\$166.95	LOWES #00667
2/27/2014	\$122.93	BI-LO GROCERY #5661
2/27/2014	\$59.64	DOMINO'S 5674
2/27/2014	\$38.92	STU SHINDIGZ DECORATIO
2/27/2014	\$202.46	JOHNSTONE SUPPLY-GREENVIL
2/27/2014	\$78.38	LOWES #00667
2/27/2014	\$72.90	CHICK-FIL-A #00466
2/27/2014	\$112.46	PUBLIX #530
2/27/2014	\$138.97	GCI MSCN-FRND-WB
2/27/2014	(\$42.81)	NAPA AUTO 0022603
2/27/2014	\$258.06	BURNETT ATHLETICS INC
2/27/2014	\$32.98	ADVANCE AUTO PARTS #5440
2/27/2014	\$66.02	BLACK ELECTRICAL SUPPLY I
2/27/2014	\$39.19	LOWES #00667
2/27/2014	\$152.50	JOHNSTONE SUPPLY-GREENVIL
2/27/2014	\$162.60	BUS PARTS WAREHOUSE
2/27/2014	\$26.49	STAPLES 00118018
2/27/2014	\$519.54	BWI - GREENVILLE/
2/27/2014	\$162.18	HOLDER ELECTRIC SUPPLY
2/27/2014	\$39.85	ADVANCE AUTO PARTS #5440
2/27/2014	\$304.49	MUSICAL INNOVATIONS
2/27/2014	\$108.14	LOWES #00667
2/27/2014	\$85.75	TOTAL MAINTENANCE SOLUTIO
2/27/2014	\$259.98	JOHNSTONE SUPPLY-GREENVIL
2/27/2014	\$225.00	SYMPPLICITY CORP
2/27/2014	\$42.60	BC CANNON CO INC
2/27/2014	\$68.78	BENSON CHRYSLER PLYMOUTH
2/27/2014	\$97.72	THE TRANE COMPANY
2/27/2014	\$15.06	LOWES #00528
2/27/2014	\$26.05	PAKMAIL OF GREER
2/27/2014	\$451.68	QUALITY FOODS
2/27/2014	\$30.38	WAL-MART #2265
2/27/2014	\$23.25	WAL-MART #3192
2/27/2014	\$149.90	AMAZON MKTPLACE PMTS
2/27/2014	\$267.12	CRESCENT SUPPLY COMPANY I
2/27/2014	\$33.19	WAL-MART #5487
2/27/2014	\$153.00	CUSTOM SIGNS
2/27/2014	\$209.14	LONG TRAILER & BODY SERVI

2/27/2014	\$7.77	LOWES #00528
2/27/2014	\$243.97	LOWES #00667
2/27/2014	(\$54.15)	CLAIM ADJ/CHEVRON 0020267
2/27/2014	\$291.84	Lloyd's Soccer - Greenvil
2/27/2014	\$414.97	SFI ELECTRONICS LLC
2/27/2014	\$586.42	STAPLS7113923554000001
2/27/2014	\$120.33	TOTAL MAINTENANCE SOLUTIO
2/27/2014	\$16.86	CROWN TROPHY
2/27/2014	(\$243.97)	LOWES #00667
2/27/2014	\$51.94	APPLE STORE #R355
2/27/2014	\$114.95	Amazon.com
2/27/2014	\$178.82	WALMART.COM 8009666546
2/27/2014	\$38.05	HEATHERLY BROS AUTO SERVI
2/27/2014	\$139.40	WAL-MART #2265
2/27/2014	\$44.24	PORTER PAINTS 9388
2/27/2014	\$295.95	TOTAL MAINTENANCE SOLUTIO
2/27/2014	\$161.20	MOE'S SOUTHWEST GRILL
2/27/2014	\$78.31	JIMMY JOHNS - 712 - MO
2/27/2014	\$357.11	SHERWIN WILLIAMS #2145
2/27/2014	(\$53.30)	CLAIM ADJ/SUN GAS BP
2/27/2014	\$12.70	LOWES #00528
2/27/2014	\$176.86	BATTERY SPECIALIST
2/27/2014	\$30.00	THE SAVOURY CORNER
2/27/2014	\$55.16	BRIDGEWAY SOLUTIONS
2/27/2014	\$3,576.10	DILLARDS MARINE & SPORTS
2/27/2014	\$103.51	HEATHERLY BROS AUTO SERVI
2/27/2014	\$523.69	JOHNSTONE SUPPLY-GREENVIL
2/27/2014	\$40.67	LOWES #00528
2/27/2014	\$413.27	DESIGN TO IMPRESS
2/27/2014	\$5.60	USPS 45818106829832383
2/27/2014	\$185.43	CRESCENT SUPPLY COMPANY I
2/27/2014	\$19.98	ADVANCE AUTO PARTS #5440
2/27/2014	\$25.13	MICHAELS STORES 6001
2/27/2014	\$415.00	UMX INC (800) 921-5523
2/27/2014	\$47.72	FASTENAL COMPANY01
2/27/2014	\$189.00	ENCORE DATA PRODUCTS
2/27/2014	\$31.94	TOTAL MAINTENANCE SOLUTIO
2/27/2014	\$48.00	BLK CHILDREN'S MUSEUM
2/27/2014	\$344.46	LOWES #01718
2/27/2014	\$44.58	ADVANCE AUTO PARTS #5440
2/27/2014	\$378.00	UNITED 0167346213471
2/27/2014	\$639.66	BURNETT ATHLETICS INC
2/27/2014	\$19.60	PORTER PAINTS 9388
2/27/2014	\$30.60	Thomas Sand Company Inc
2/27/2014	\$63.59	STAPLES DIRECT
2/27/2014	\$55.90	WRIST-BAND COM
2/27/2014	\$65.93	BI-LO GROCERY #5563
2/27/2014	\$16.80	HUGHES SUPPLY
2/27/2014	\$60.95	HOLDER ELECTRIC SUPPLY
2/27/2014	\$336.77	SFI ELECTRONICS LLC
2/27/2014	\$174.73	THE TRANE COMPANY

2/27/2014	\$8.16	LOWES #01718
2/27/2014	\$139.89	BESTBUY.COM 00009944
2/27/2014	\$125.12	PEBBLE CREEK PIZZA
2/27/2014	\$1,585.70	AUDIO SOLUTIONS INC.
2/27/2014	\$30.91	BI-LO GROCERY #5297
2/27/2014	\$111.36	JOHNSTONE SUPPLY-GREENVIL
2/27/2014	\$330.15	TRIUMPH LEARNING
2/27/2014	\$154.86	CURRENT USA
2/27/2014	\$16.61	TOTAL MAINTENANCE SOLUTIO
2/27/2014	\$112.70	J W VAUGHN CO INC
2/27/2014	\$19.12	PUBLIX #874
2/27/2014	\$930.05	W.P.LAW, INC #5
2/27/2014	\$43.20	SHERWIN WILLIAMS #2145
2/27/2014	\$51.04	MARDI GRAS OUTLET
2/27/2014	\$47.12	HOBBY LOBBY #328
2/28/2014	\$1.00	NACAC
2/28/2014	\$1,421.50	UNITED 0167385327506
2/28/2014	\$15.69	RICKYS POOLS
2/28/2014	\$1,421.50	UNITED 0167385327512
2/28/2014	\$18.47	THE HOME DEPOT 1127
2/28/2014	\$35.66	WAL-MART #5487
2/28/2014	\$27.55	MCDONALD'S F27291
2/28/2014	\$395.00	CHICK-FIL-A #00663
2/28/2014	\$3,017.00	WORLD'S FINEST CHOCOLA
2/28/2014	\$712.32	FLEET FEET SPORTS GREENVI
2/28/2014	\$9.48	OREILLY AUTO 00018838
2/28/2014	\$53.91	BWI - GREENVILLE/
2/28/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/28/2014	\$28.39	AIRGAS SOUTH
2/28/2014	\$9.52	LOWES #01718
2/28/2014	\$216.22	SCHOOL SPOT
2/28/2014	\$10.80	LITTLE CAESARS 0101 0005
2/28/2014	\$123.16	ADVANCE AUTO PARTS #5440
2/28/2014	\$95.40	ENCORE TECHNOLOGY GROUP
2/28/2014	\$77.76	MCALISTERS DELI 1046
2/28/2014	\$174.00	SOUTH CAROLINA ASSOCIATIO
2/28/2014	\$81.75	COMPUTER DIRECT OUTLET
2/28/2014	\$26.25	C C DICKSON CO 1004
2/28/2014	\$7.94	WW GRAINGER
2/28/2014	\$127.20	ANDY OXY CO INC
2/28/2014	\$26.96	NAPA AUTO 0022603
2/28/2014	\$7.99	C C DICKSON CO 1004
2/28/2014	\$101.21	STAPLES 00118000
2/28/2014	\$1.00	NACAC
2/28/2014	\$1.00	NACAC
2/28/2014	\$183.13	TOTAL MAINTENANCE SOLUTIO
2/28/2014	\$39.96	TRAVELOCITY.COM
2/28/2014	\$89.51	AMAZON MKTPLACE PMTS
2/28/2014	\$5.76	ADVANCE AUTO PARTS #5440
2/28/2014	\$85.99	AMAZON MKTPLACE PMTS
2/28/2014	\$65.11	OREILLY AUTO 00018838

2/28/2014	(\$150.48)	RENAISSANCE HOTELS 9671L
2/28/2014	\$24.29	DOMINO'S 5623
2/28/2014	\$704.00	REI GREENWOODHEINEMANN
2/28/2014	\$530.56	WAL-MART #0640
2/28/2014	\$566.18	OREILLY AUTO 00039438
2/28/2014	\$23.72	CMH SPACE FLOORING 043
2/28/2014	\$196.31	HAJOCA TAYLORS 72
2/28/2014	\$8.96	PORTER PAINTS 9388
2/28/2014	\$5.51	CRESCENT SUPPLY COMPANY I
2/28/2014	\$201.67	SMITH TURF & IRRAGTION
2/28/2014	\$9.41	THE HOME DEPOT 1127
2/28/2014	\$28.66	LOWES #00667
2/28/2014	\$170.20	BOBCAT OF GREENVILLE
2/28/2014	\$130.25	TUCKER MATERIALS
2/28/2014	\$43.36	PIZZA INN WOODRUFF ROAD
2/28/2014	\$41.20	HOLDER ELECTRIC SUPPLY
2/28/2014	\$104.03	LOWES #00667
2/28/2014	\$316.94	APL APPLE ONLINE STORE
2/28/2014	\$11.65	TOTAL MAINTENANCE SOLUTIO
2/28/2014	\$45.00	BI-LO GROCERY #5195
2/28/2014	\$50.00	SOUTH CAROLINA ASSOCIATIO
2/28/2014	\$72.88	CUSTOMIZED GIRL
2/28/2014	\$232.00	NACAC
2/28/2014	\$21.15	PORTER PAINTS 9388
2/28/2014	\$17.49	BANKS APPLIANCE PARTS & S
2/28/2014	\$458.20	BLACK ELECTRICAL SUPPLY I
2/28/2014	\$1,520.00	BLK CHILDREN'S MUSEUM
2/28/2014	\$15.84	LOWES #00667
2/28/2014	\$114.00	I D WHOLESALERS
2/28/2014	\$25.99	J W PEPPER
2/28/2014	\$100.00	WAL-MART #5487
2/28/2014	\$369.57	THE SYSTEM DEPOT
2/28/2014	\$56.39	PUBLIX #602
2/28/2014	\$238.50	2865-CED
2/28/2014	\$46.39	STAPLS7114020532000001
2/28/2014	\$13.24	OREILLY AUTO 00018838
2/28/2014	\$90.17	LOWES #00667
2/28/2014	\$26.35	PORTER PAINTS 9388
2/28/2014	\$14.09	LESLIES POOLMART
2/28/2014	\$1,498.84	MOORE & BALLIEW OIL COMPA
2/28/2014	\$159.47	J W VAUGHN CO INC
2/28/2014	\$179.14	DMI DELL K-12 PTR
2/28/2014	\$181.59	MARRIOTT CHRLSTN RIVERVEW
2/28/2014	\$25.00	DELTA AIR 0068235875671
2/28/2014	\$70.02	TOTAL MAINTENANCE SOLUTIO
2/28/2014	\$34.91	THE HOME DEPOT 1127
2/28/2014	\$25.42	MICHAELS STORES 6001
2/28/2014	\$22.25	BAKER CREEK HEIRLOOM
2/28/2014	\$140.00	SOUTH CAROLINA ASSOCIATIO
2/28/2014	\$41.19	OFFICE MAX
2/28/2014	\$264.80	SMILEMAKERS INC

2/28/2014	\$12.86	USPS 45362502729803095
2/28/2014	\$181.59	MARRIOTT CHRLSTN RIVERVIEW
2/28/2014	(\$199.20)	CLAIM ADJ/CHEVRON 0021018
2/28/2014	\$97.30	LOWES #00667
2/28/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/28/2014	\$58.19	WENDYS OF BELTON
2/28/2014	\$32.96	SMITH TURF & IRRAGTION
2/28/2014	(\$36.00)	THE PEACE CENTER FOR THE
2/28/2014	\$316.45	AMZ Tennis Express
2/28/2014	\$4.31	SHERWIN WILLIAMS #2628
2/28/2014	\$59.33	EL TITANIC
2/28/2014	\$350.00	WASHINGTON NAT'L CATHEDR
2/28/2014	\$865.66	DMI DELL K-12 PTR
2/28/2014	\$1,421.50	UNITED 0167385327510
2/28/2014	\$81.51	WILSONS 5 TO \$1 STORES
2/28/2014	\$195.06	BRIDGEWAY SOLUTIONS
2/28/2014	(\$36.00)	THE PEACE CENTER FOR THE
2/28/2014	\$179.85	ADORAMA INC
2/28/2014	(\$30.38)	WAL-MART #2687
2/28/2014	\$79.00	SPECIALTY DESIGN CORP
2/28/2014	\$12.00	THE HOME DEPOT 1127
2/28/2014	\$1,283.68	COMPASS COVE RESORT
2/28/2014	\$610.27	ADVANCE AUTO PARTS #5440
2/28/2014	\$62.49	LOWES #01718
2/28/2014	\$57.24	CAMCOR INC
2/28/2014	\$99.00	PRECISION ROLLER
2/28/2014	\$57.24	BC CANNON CO INC
2/28/2014	(\$36.00)	THE PEACE CENTER FOR THE
2/28/2014	\$22.36	ADVANCE AUTO PARTS #5440
2/28/2014	\$119.49	SHERWIN WILLIAMS #2735
2/28/2014	\$400.00	CU ACCOUNTS RECEIVA
2/28/2014	\$233.20	2865-CED
2/28/2014	\$6.08	STAPLS7113923554000002
2/28/2014	\$249.95	SAUNDERS OFFICE SUPPLY
2/28/2014	\$3.96	FASTENAL COMPANY01
2/28/2014	\$33.76	MICHAELS STORES 6001
2/28/2014	\$35.78	D & D MOTORS INC
2/28/2014	\$400.98	PROJECTORLAMPSWORLD
2/28/2014	\$62.55	BEST IMPRESSIONS ENGRAVIN
2/28/2014	\$32.29	FOLLETT LIBRARY RES
2/28/2014	\$500.00	EXCHANGE & CUSTOM HOUSE
2/28/2014	\$1,363.59	GATEWAY #12 BEREA
2/28/2014	\$376.95	CAROLINA LAWN &TRACTOR
2/28/2014	\$1,225.75	BUFFETS INC TOURISM
2/28/2014	\$34.15	WAL-MART #4583
2/28/2014	\$54.00	THE SAVOURY CORNER
2/28/2014	\$175.92	OFF BROADWAY SHOES #5051
2/28/2014	\$51.82	OREILLY AUTO 00018838
2/28/2014	\$563.92	CRESCENT SUPPLY COMPANY I
2/28/2014	\$13.75	INGLES MARKETS #206
2/28/2014	\$5.60	USPS 45362402729803335

2/28/2014	\$11.33	TOTAL MAINTENANCE SOLUTIO
2/28/2014	\$483.00	CHARLES TOWN LANDIN
2/28/2014	\$49.53	AIRGAS SOUTH
2/28/2014	\$136.10	TEACHERS SCHOOL SUPPLY L
2/28/2014	\$24.94	LOWES #01718
2/28/2014	\$72.00	AMAZON MKTPLACE PMTS
2/28/2014	\$15.52	TOTAL MAINTENANCE SOLUTIO
2/28/2014	\$104.49	TOTAL MAINTENANCE SOLUTIO
2/28/2014	\$99.99	JOHNSTONE SUPPLY-GREENVIL
2/28/2014	\$69.59	HOLDER ELECTRIC SUPPLY
2/28/2014	\$109.23	KEN INC
2/28/2014	\$97.36	WAL-MART #0640
2/28/2014	\$1,484.00	SMITH MOTORS INC
2/28/2014	\$99.00	PRECISION ROLLER
2/28/2014	\$277.27	2865-CED
2/28/2014	\$24.38	RLI RENAISSANCE LEARN
2/28/2014	\$14.48	CLASSIC ACE HARDWARE
2/28/2014	\$18.25	LOWES #01718
2/28/2014	\$69.93	LOWES #00667
2/28/2014	\$1,872.00	PATRIOTS POINT CAMP
2/28/2014	\$46.06	BINSWANGER GLASS #043
2/28/2014	\$45.57	LOWES #00528
2/28/2014	\$1,421.50	UNITED 0167385327508
2/28/2014	\$445.23	ORIENTAL TRADING CO
2/28/2014	\$29.76	THE HOME DEPOT 1127
2/28/2014	\$1,062.50	HAJOCA TAYLORS 72
2/28/2014	\$7.78	ADVANCE AUTO PARTS #5440
2/28/2014	\$99.00	BI-LO GROCERY #5273
2/28/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/28/2014	\$469.29	GREENVILLE TURF AND TRACT
2/28/2014	\$213.36	FATZ CAFE #39
2/28/2014	\$160.00	ORIENTAL TRADING CO
2/28/2014	\$114.60	SHERWIN WILLIAMS #2735
2/28/2014	\$100.00	WAL-MART #5487
2/28/2014	\$284.37	FROG PUBLICATIONS, INC
2/28/2014	\$26.25	TOTAL MAINTENANCE SOLUTIO
2/28/2014	\$204.06	CAROLINA LAWN &TRACTOR
2/28/2014	\$9.48	THE HOME DEPOT #1126
2/28/2014	\$62.92	TOTAL MAINTENANCE SOLUTIO
2/28/2014	\$7.79	GOIN POSTAL - PIEDMONT
2/28/2014	\$15.89	THE HOME DEPOT 1104
2/28/2014	\$48.82	SHERWIN WILLIAMS #2735
2/28/2014	\$57.98	AMAZON MKTPLACE PMTS
2/28/2014	\$111.16	WAL-MART #3192
2/28/2014	\$27.51	SOCAR CHEMICAL COMPANY
2/28/2014	\$124.44	THE TRANE COMPANY
2/28/2014	\$9.11	FASTENAL COMPANY01
2/28/2014	\$20.13	ADVANCE AUTO PARTS #5440
	\$709,566.18	

**Greenville Couty Schools
Credit Card - February 2014**

Posting Date	Transaction Date	Merchant Name	Merchant City	State	Billing Amount
2014-02-24	2014-02-23	ISLAND CAR WASH INC	PAWLEYS ISLAN	SC	\$ 7.00
2014-02-24	2014-02-20	SHELL OIL 57545841009	COLUMBIA	SC	\$ 60.60
2014-02-24	2014-02-21	KINGSTON PLANTATION FB	MYRTLE BEACH	SC	\$ 76.30
2014-02-25	2014-02-23	WILCO 947 00009472	PAWLEYS ISLAN	SC	\$ 70.55
2014-02-18	2014-02-17	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	\$ 30.00
2014-02-27	2014-02-25	MURPHY5731ATWALMRT	MYRTLE BEACH	SC	\$ 54.40
2014-02-27	2014-02-25	KINGSTON PLANTATION	MYRTLE BEACH	SC	\$465.18
2014-02-12	2014-02-11	USPS 45868095519800119	TAYLORS	SC	\$ 1.61
2014-02-12	2014-02-11	USPS 45868095519800119	TAYLORS	SC	\$ 1.61
2014-02-12	2014-02-11	USPS 45868095519800119	TAYLORS	SC	\$ 49.98
2014-02-17	2014-02-15	USPS 45366095519800523	GREER	SC	\$ 35.28
2014-02-17	2014-02-16	RENAISSANCE HTL ARL CAPVW	ARLINGTON	VA	\$809.08
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**Greenville County School District
Administrative Cost Report
Fiscal Year 2012-2013**

Function	Description	Amount
223 Total	Supervision of Special Programs	5,470,118
231 Total	Board of Education	285,448
232 Total	Office of Superintendent	1,377,729
252 Total	Fiscal Services	5,134,374
254 Total	Operation and Maintenance of School District	53,417,075
257 Total	Internal Services	1,390,098
259 Total	Internal Auditing Services	352,592
263 Total	Information Services	672,717
264 Total	Staff Services	1,655,935
266 Total	Technology and Data Processing Services	7,449,985
		\$ 77,206,071