

# School District Expenditure Transparency - November 2014

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002038	PET DAIRY	11/03/2014	50460	Food Purchases	69775	\$209,074.09
1002698	SCAPT	11/03/2014	50332	Travel - Registration	92858	\$100.00
1003636	KELLY SERVICES	11/03/2014	50311	Instructional Services	69776	\$2,451.27
1004748	MARVIN'S PRODUCE	11/03/2014	50460	Food Purchases	69777	\$158,757.59
1005345	BLUE BELL CREAMERIES	11/03/2014	50460	Food Purchases	69778	\$2,647.92
1005526	EARTHGRAINS BAKING COMPANIES	11/03/2014	50460	Food Purchases	69779	\$37,941.63
1006291	FOOD EQUIPMENT CO	11/03/2014	50540	Equipment Under 5000	69780	\$816.57
1008622	ORKIN, INC	11/03/2014	50323	R&M Serv-Pest Control Serv	69781	\$3,235.00
1012509	HEARTLAND PAYMENT SYSTEMS INC	11/03/2014	50545	TechnologyEquipment Under 5000	69782	\$2,661.72
1013600	PIEDMONT COCA-COLA BOTTLING	11/03/2014	50460	Food Purchases	69783	\$8,700.03
1000066	LAKESHORE LEARNING MATERIALS	11/05/2014	50410	Supplies	2151	\$1,205.44
1000177	MCBRIDES INC	11/05/2014	50410	Supplies	2152	\$474.58
1000192	CHARRON SPORTS SERVICE INC	11/05/2014	50323	R&M Serv-Gym Bleacher Serv	2153	\$1,260.72
1000567	FOLLETT SCHOOL SOLUTIONS	11/05/2014	50430	Library Books and Materials	2154	\$8,534.56
1000721	FORMS & SUPPLY, INC.	11/05/2014	20410	Inventory Recd not Vouchered	2155	\$1,150.74
1000721	FORMS & SUPPLY, INC.	11/05/2014	50410	Supplies	2155	\$5,795.26
1000721	FORMS & SUPPLY, INC.	11/05/2014	50445	Technology and Software Supplies	2155	\$103.71
1000846	VIRCO INC.	11/05/2014	20410	Inventory Recd not Vouchered	2156	\$3,314.41
1002041	THYSSENKRUPP ELEVATOR	11/05/2014	50323	R&M Serv-Elevator Serv	2157	\$5,082.50
1002887	GREENVILLE OFFICE SUPPLY	11/05/2014	50410	Supplies	2158	\$585.04
1003021	A & A FIRE PROTECTION	11/05/2014	50323	R&M Serv-Plant Serv	2159	\$1,109.25
1003021	A & A FIRE PROTECTION	11/05/2014	50329	Other - Property Serv	2159	\$969.39
1003917	CLASSROOM DIRECT	11/05/2014	50410	Supplies	2160	\$212.69
1003920	SCHOOL SPECIALTY	11/05/2014	50410	Supplies	2160	\$698.88
1003927	SCHOOL SPECIALTY	11/05/2014	50410	Supplies	2160	\$293.95
1003927	SCHOOL SPECIALTY	11/05/2014	50445	Technology and Software Supplies	2160	\$707.29
1003927	SCHOOL SPECIALTY	11/05/2014	50540	Equipment Under 5000	2160	\$1,766.33
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/06/2014	50323	Repairs and Maintenance Services	69793	\$6,219.00
1000020	DEMCO	11/06/2014	50410	Supplies	92917	\$910.32
1000035	K MART #7274	11/06/2014	50410	Supplies	92967	\$133.66
1000049	SMITH, SAMMY W	11/06/2014	50323	Repairs and Maintenance Services	93045	\$100.00
1000072	AMERICAN LIBRARY ASSOCIATION	11/06/2014	50410	Supplies	92866	\$272.20
1000077	AMERICAN PRINTING HOUSE FOR TH	11/06/2014	50410	Supplies	92867	\$319.06
1000077	AMERICAN PRINTING HOUSE FOR TH	11/06/2014	50445	Technology and Software Supplies	92867	\$491.84
1000084	SCASA	11/06/2014	50332	Travel - Registration	93030	\$620.00
1000130	BALLENTINE EQUIPMENT COMPANY	11/06/2014	10290	Asset Clearing	69794	\$12,734.49
1000133	BATTERY SPECIALISTS INC	11/06/2014	50410	Supplies-Custodial	92879	\$540.08
1000164	CAMCOR	11/06/2014	50410	Supplies	92897	\$125.95
1000164	CAMCOR	11/06/2014	50445	Technology and Software Supplies	92897	\$1,229.36
1000164	CAMCOR	11/06/2014	50545	TechnologyEquipment Under 5000	92897	\$14,868.07
1000205	NASCO INC	11/06/2014	50410	Supplies	92990	\$197.65
1000209	MARIETTA WATER DISTRICT	11/06/2014	50321	Public Utility Services (Excludes EnergySee 470)	92978	\$1,361.67
1000271	PRO-ED	11/06/2014	50410	Supplies-Testing	93012	\$1,631.30
1000302	US FOODSERVICE	11/06/2014	50410	Supplies	93080	\$974.91
1000305	QUILL CORPORATION	11/06/2014	50410	Supplies	93015	\$328.56

1000309	NSTA	11/06/2014	50410	Supplies	92997	\$3,505.96
1000329	ORIENTAL TRADING COMPANY	11/06/2014	50410	Supplies	93000	\$121.19
1000365	J W PEPPER & SON INC.	11/06/2014	50410	Supplies	92962	\$887.62
1000375	SOCIAL STUDIES SCHOOL SERVICE	11/06/2014	50410	Supplies	93049	\$264.94
1000375	SOCIAL STUDIES SCHOOL SERVICE	11/06/2014	50445	Technology and Software Supplies	93049	\$653.29
1000377	STATE DEPARTMENT OF EDUCATION	11/06/2014	50660	Pupil Activity	93058	\$8,258.40
1000391	PIP PRINTING #3	11/06/2014	50360	Printing and Binding	93005	\$101.24
1000391	PIP PRINTING #3	11/06/2014	50360	Printing and Binding	93006	\$490.25
1000399	POSITIVE PROMOTIONS	11/06/2014	50490	Other Supplies and Materials	93010	\$298.27
1000415	GREENVILLE NEWS SUBSCRIPTION	11/06/2014	50440	Periodicals	92939	\$269.10
1000494	UNITED CHEMICAL AND SUPPLY INC	11/06/2014	50410	Supplies-Custodial	93078	\$2,609.84
1000522	VERNIER SOFTWARE	11/06/2014	50410	Supplies	93082	\$234.58
1000522	VERNIER SOFTWARE	11/06/2014	50445	Technology and Software Supplies	93082	\$932.77
1000532	HIGH NOON BOOKS/ACADEMIC THERA	11/06/2014	50410	Supplies	92953	\$449.90
1000544	INGLES	11/06/2014	50410	Supplies	92960	\$247.22
1000557	JANITOR'S WHOLESALE SUPPLY	11/06/2014	50410	Supplies-Custodial	92963	\$1,606.13
1000566	FISHER SCIENTIFIC	11/06/2014	50410	Supplies	92928	\$208.60
1000687	SCHOOL DISTRICT OF PICKENS COU	11/06/2014	50720	Transits	93036	\$7,844.76
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/06/2014	50520	ConstructionServices Arch Fees Capitalize	92985	\$6,847.66
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/06/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	92985	\$12,739.51
1000747	GREER AWNING & SIDING, INC.	11/06/2014	50323	R&M Serv-Plant Serv	92941	\$1,440.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/06/2014	50410	Supplies	92899	\$4,245.52
1000755	DICK BLICK COMPANY	11/06/2014	50410	Supplies	92918	\$356.20
1000756	W.W. GRAINGER	11/06/2014	50323	R&M Serv-HVAC Serv	93086	\$1,096.04
1000771	GUY BEATY	11/06/2014	50410	Supplies-HVAC supplies	92944	\$412.10
1000805	BOUND TO STAY BOUND	11/06/2014	50430	Library Books and Materials	92886	\$2,491.56
1000829	SIMS, INC.	11/06/2014	50345	Technology	93043	\$1,800.00
1000831	BAKER DISTRIBUTING	11/06/2014	50323	Repairs and Maintenance Services	69798	\$629.87
1000837	SCHOLASTIC MAGAZINES	11/06/2014	50440	Periodicals	93034	\$1,044.46
1000838	DUKE POWER	11/06/2014	50470	Energy-Electricity	92920	\$1,739.40
1000849	APPLE INC.	11/06/2014	50445	Technology and Software Supplies	92870	\$1,468.10
1000854	B.C. CANNON CO.	11/06/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92875	\$134.62
1000859	WORTHINGTON DIRECT, INC.	11/06/2014	50410	Supplies	93096	\$523.11
1000946	CDW, GOVERNMENT, INC.	11/06/2014	50430	Library Books and Materials	92901	\$345.48
1000954	SMITH, SAMUEL (SECURITY)	11/06/2014	50395	Other Professional and Technical Services	93046	\$161.00
1000987	MODERN MATERIAL HANDLING	11/06/2014	50410	Supplies-Custodial	92986	\$152.64
1000991	CARLEX, INC.	11/06/2014	50445	Technology and Software Supplies	92898	\$246.55
1001049	SOUTHERN FLOORING INC.	11/06/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93052	\$2,804.00
1001050	PITSCO EDUCATION	11/06/2014	50410	Supplies	93007	\$844.94
1001079	PRESENTATION SYSTEMS SOUTH, IN	11/06/2014	50410	Supplies	93011	\$692.89
1001105	BINSWANGER	11/06/2014	50323	R&M Serv-Plant Serv	92883	\$213.91
1001268	SCHOLASTIC INC	11/06/2014	50410	Supplies	93033	\$203.19
1001324	GALE GROUP	11/06/2014	50445	Technology and Software Supplies	92902	\$1,976.46
1001422	ALL DATA	11/06/2014	50345	Technology	92862	\$1,033.50
1001482	U S POSTAL SERVICE	11/06/2014	50410	Supplies	93077	\$245.00
1001483	CC DICKSON	11/06/2014	50323	Repairs and Maintenance Services	69799	\$1,870.66
1001495	MASSTAR SIGNS, INC.	11/06/2014	50445	Technology and Software Supplies	92981	\$1,855.00

1001497	GREENVILLE WATER SYSTEM	11/06/2014	50321	Public Utility Services (Excludes EnergySee 470)	92940	\$23,603.52
1001508	CORBIN TURF & ORNAMENTAL SUPPL	11/06/2014	50323	Repairs and Maintenance Services	92913	\$497.99
1001529	JUNIOR LIBRARY GUILD	11/06/2014	50430	Library Books and Materials	92966	\$2,739.00
1001561	HOLDER ELECTRIC SUPPLY	11/06/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92955	\$125.26
1001561	HOLDER ELECTRIC SUPPLY	11/06/2014	50323	Repairs and Maintenance Services	69800	\$218.07
1001573	REALLY GOOD STUFF	11/06/2014	50410	Supplies	93017	\$128.92
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/06/2014	50395	Other Professional and Technical Services	92871	\$1,308.25
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/06/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92871	\$8,365.00
1001738	INGLES MARKET INC	11/06/2014	50410	Supplies	92960	\$769.19
1001738	INGLES MARKET INC	11/06/2014	50490	Supplies Food and Meals	92960	\$215.21
1001745	CREATIVE THERAPY STORE	11/06/2014	50410	Supplies	92914	\$1,320.00
1001763	NETWORK CONTROLS & ELECTRIC	11/06/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92996	\$10,772.74
1001763	NETWORK CONTROLS & ELECTRIC	11/06/2014	50580	Mobile Classrooms Construction Non Capitalize	92996	\$1,641.90
1001787	CENTER FOR DEVELOPMENTAL SERVI	11/06/2014	50325	Rentals	92903	\$6,616.20
1001790	JOHNSTONE SUPPLY	11/06/2014	50410	Supplies-HVAC supplies	92964	\$1,615.30
1001828	AMSTERDAM PRINTING & LITHO	11/06/2014	50410	Supplies	92868	\$1,416.83
1001886	COPY SPOT, INC.	11/06/2014	50395	Digitalization For As-Built Drawings	92912	\$587.97
1002001	S&ME	11/06/2014	50395	Other Professional and Technical Services	93026	\$4,952.55
1002150	BARNES & NOBLE, INC.	11/06/2014	50410	Supplies	92877	\$4,105.55
1002150	BARNES & NOBLE, INC.	11/06/2014	50430	Library Books and Materials	92877	\$1,896.96
1002160	MAACO AUTO PAINTING	11/06/2014	50323	R&M Serv-Vehicle Serv	92976	\$1,969.94
1002205	FIRST	11/06/2014	50660	Pupil Activity	92926	\$5,000.00
1002240	PROJECT LEAD THE WAY, INC.	11/06/2014	50410	Supplies	93013	\$7,850.00
1002247	CLINTON, JIM	11/06/2014	50323	R&M Serv-Piano & Strings Serv	92909	\$239.18
1002294	SCHOOL OUTFITTERS	11/06/2014	50410	Supplies	93037	\$216.14
1002312	TRANE US, INC	11/06/2014	50410	Supplies-HVAC supplies	93073	\$10,813.66
1002312	TRANE US, INC	11/06/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93073	\$14,466.35
1002318	SOUTHEASTERN PAPER GROUP	11/06/2014	50410	Supplies-Custodial	93051	\$2,143.54
1002404	BWI COMPANIES, INC.	11/06/2014	50410	Supplies	92896	\$2,545.79
1002408	ROBBINS TIRE SERVICE, INC.	11/06/2014	50323	R&M Serv-Vehicle Serv	93023	\$2,912.33
1002429	THE SALVATION ARMY	11/06/2014	50325	Rentals	93072	\$454.00
1002561	OTICON, INC	11/06/2014	50323	Repairs and Maintenance Services	93001	\$289.38
1002589	KADI MEDICAL SERVICES	11/06/2014	50345	Technology	92968	\$116.00
1002666	HANNON, GAYLE H.	11/06/2014	50395	Other Professional and Technical Services	92946	\$504.00
1002680	CHARTER COMMUNICATIONS	11/06/2014	50395	Other Professional and Technical Services	92905	\$134.99
1002695	DELL MARKETING	11/06/2014	50445	Technology and Software Supplies	92916	\$3,334.96
1002695	DELL MARKETING	11/06/2014	50545	TechnologyEquipment Under 5000	92916	\$13,466.92
1002717	SNOW, STEPHANIE L.	11/06/2014	50395	Other Professional and Technical Services	93048	\$705.00
1002763	STARFALL PUBLICATIONS	11/06/2014	50410	Supplies	93057	\$5,172.00
1002823	BRAINPOP LLC	11/06/2014	50345	Technology	92888	\$1,495.00
1002909	STAX'S ORIGINAL	11/06/2014	50490	Supplies Food and Meals	93059	\$259.70
1002932	WARD'S NATURAL SCIENCE	11/06/2014	50410	Supplies	93087	\$134.58
1002999	SILMAR ELECTRONICS	11/06/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93042	\$16,982.75
1003033	AMAZON.COM	11/06/2014	50410	Supplies	92863	\$188.00

1003033	AMAZON.COM	11/06/2014	50410	Supplies	92864	\$133.93
1003033	AMAZON.COM	11/06/2014	50430	Library Books and Materials	92864	\$972.49
1003037	PEDIATRIC SERVICES OF AMERICA,	11/06/2014	50395	Other Professional and Technical Services	93002	\$12,040.00
1003106	UNIVERSAL PROTECTION SECURITY	11/06/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93079	\$6,932.94
1003159	BROADREACH	11/06/2014	50430	Library Books and Materials	92892	\$589.48
1003186	SCANTEX BUSINESS SYSTEMS	11/06/2014	50410	Supplies	93029	\$831.88
1003224	TROTTER, MARGIE T.	11/06/2014	50395	Other Professional and Technical Services	93074	\$630.00
1003236	HAWKINS TOWING INC.	11/06/2014	50323	R&M Serv-Vehicle Serv	92947	\$330.00
1003238	PMA MANAGEMENT CORP.	11/06/2014	50315	Management Services	93008	\$17,500.00
1003294	WOODRUFF, NANCY	11/06/2014	50395	Other Professional and Technical Services	93095	\$915.00
1003382	TRUCOLOR	11/06/2014	50360	Printing and Binding	93075	\$483.61
1003384	SUNDANCE-NEWBRIDGE LLC	11/06/2014	50410	Supplies	93062	\$559.88
1003614	PIEDMONT NATURAL GAS	11/06/2014	50470	Energy-Gas	93004	\$16,422.62
1003615	QUILL CORPORATION	11/06/2014	50410	Supplies	93015	\$476.02
1003636	KELLY SERVICES	11/06/2014	50311	Instructional Services	69801	\$2,615.29
1003752	REDMOND IMAGING SOLUTIONS, INC	11/06/2014	50410	Supplies	93019	\$1,437.70
1003798	LEARNING A-Z	11/06/2014	50345	Technology	92973	\$2,123.75
1003845	WARD, WENDY COOK	11/06/2014	50395	Other Professional and Technical Services	93088	\$200.00
1003950	EXCLAMARK AWARDS & ENGRAVING	11/06/2014	50520	ConstructionServices Buildings Capitalize	92925	\$1,999.88
1004306	SCHOLASTIC STORE ONLINE	11/06/2014	50410	Supplies	93033	\$1,990.00
1004357	AMERICAN LEGACY PUBLISHING	11/06/2014	50410	Supplies	92865	\$1,470.39
1004446	PENCILS 'N MORE	11/06/2014	50410	Supplies	93003	\$628.21
1004459	STORK SYSTEMS, INC.	11/06/2014	50445	Technology and Software Supplies	93060	\$127.20
1004689	B.E. PUBLISHING	11/06/2014	50410	Supplies	92876	\$634.14
1004788	SHARP BUSINESS SYSTEMS	11/06/2014	50345	Tech Svc-Copier Contract	93040	\$11,212.44
1004973	VIRTUAL IMAGE TECHNOLOGY	11/06/2014	50395	Digitalization For As-Built Drawings	93083	\$1,350.00
1004973	VIRTUAL IMAGE TECHNOLOGY	11/06/2014	50395	Other Professional and Technical Services	93084	\$3,542.17
1004976	QUICK COPY PRINT CENTER	11/06/2014	50360	Printing and Binding	93014	\$186.98
1005110	STAPLES ADVANTAGE	11/06/2014	50410	Supplies	93056	\$672.58
1005113	VIRTUCOM INC.	11/06/2014	50345	Tech Svc-Copier Contract	93085	\$37,423.84
1005345	BLUE BELL CREAMERIES	11/06/2014	50460	Food Purchases	69802	\$6,038.79
1005456	JENNIE-O-TURKEY STORE	11/06/2014	10160	Inventory - Food	69803	\$27,523.86
1005462	LAND O' LAKES, INC.	11/06/2014	10160	Inventory - Food	69804	\$9,076.00
1005513	PILGRIM'S PRIDE	11/06/2014	10160	Inventory - Food	69805	\$4,045.50
1005515	PLUS LINEN	11/06/2014	50323	Repairs and Maintenance Services	69806	\$130.65
1005742	HEINEMANN	11/06/2014	50410	Supplies	92948	\$110.20
1005832	LEXINGTON CO SCH DIST TWO	11/06/2014	50720	Transits	92974	\$2,148.75
1005949	ONTARIO INVESTMENTS, INC.	11/06/2014	50345	Tech Svc-Copier Contract	92998	\$400.33
1005949	ONTARIO INVESTMENTS, INC.	11/06/2014	50345	Tech Svc-Copier Contract	92999	\$2,095.52
1006223	CSI TECHNOLOGY OUTFITTERS	11/06/2014	50410	Supplies	92924	\$296.43
1006291	FOOD EQUIPMENT CO	11/06/2014	50540	Equipment Under 5000	92932	\$3,359.89
1006291	FOOD EQUIPMENT CO	11/06/2014	50540	Equipment Under 5000	69807	\$517.87
1006341	KELLY, JANET J.	11/06/2014	50311	Instructional Services	92969	\$1,245.00
1006502	HERFF JONES, INC.	11/06/2014	50410	Supplies	93049	\$375.20
1006551	N. WASSERSTROM & SON'S/GEN III	11/06/2014	50323	Repairs and Maintenance Services	69808	\$2,057.87
1006692	TUMBLEWEED PRESS INC.	11/06/2014	50430	Library Books and Materials	93076	\$299.40
1006854	TASTY BRANDS, LLC	11/06/2014	10160	Inventory - Food	69809	\$13,988.16
1006908	FISHER SCIENTIFIC COMPANY, LLC	11/06/2014	50410	Supplies	92929	\$277.59

1007840	BRUCE AIR FILTER CO	11/06/2014	50410	Supplies-Filters	92894	\$5,641.95
1008241	RUSHTON, JAMES HOWARD	11/06/2014	50395	Other Professional and Technical Services	93025	\$455.00
1008311	THE HARPER CORP	11/06/2014	50520	ConstructionServices Buildings Capitalize	93071	\$212,060.86
1008372	N2Y	11/06/2014	50345	Technology	92989	\$5,176.70
1008903	ECOLAB FOOD SAFETY SPECIALTIES	11/06/2014	50311	Instructional Services	69810	\$5,000.00
1009496	SCHOOL CHECK IN	11/06/2014	50410	Supplies	93035	\$106.00
1009860	SARTAIN, SUSAN M	11/06/2014	50395	Other Professional and Technical Services	93028	\$587.50
1009969	COMMISSIONING CONSULTANTS LLP	11/06/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	92910	\$11,000.00
1010195	EDUCATIONAL OUTFITTERS	11/06/2014	50410	Supplies	92922	\$295.61
1010323	GARRETT BOOK COMPANY	11/06/2014	50430	Library Books and Materials	92933	\$1,315.44
1010739	DUNCAN-PARNELL	11/06/2014	50410	Supplies	92921	\$226.14
1010870	TD BANK, NA	11/06/2014	50399	Misc-Bank Service Charges	93066	\$5,000.00
1011076	BRIDGE INTERPRETATION TRANSLAT	11/06/2014	50311	Instructional Services	92889	\$159.65
1011076	BRIDGE INTERPRETATION TRANSLAT	11/06/2014	50395	Other Professional and Technical Services	92889	\$600.48
1011120	CHANNING BETE COMPANY INC	11/06/2014	50410	Supplies	92904	\$1,102.73
1011365	RAINBOW INTERNATIONAL	11/06/2014	50322	Cleaning Services	93016	\$239.00
1011381	SMITH, DONNA F	11/06/2014	50395	Other Professional and Technical Services	93044	\$1,145.00
1011522	SOUTH CAROLINA, AV INC	11/06/2014	50325	Rentals	93050	\$904.50
1011637	INFOR (US), INC	11/06/2014	50345	Technology	92959	\$11,400.00
1011673	NASP, INC	11/06/2014	50410	Supplies	92992	\$176.00
1011740	WILSON, LEE ANN	11/06/2014	50395	Other Professional and Technical Services	93093	\$570.00
1011749	NATIONAL AUTISM RESOURCES INC	11/06/2014	50410	Supplies	92994	\$546.63
1011769	TEACHERS-TEACHERS.COM, INC	11/06/2014	50350	Advertising	93068	\$2,475.00
1012135	NAT'L DROPOUT PREVENTION NETWO	11/06/2014	50332	Travel - Registration	92993	\$395.00
1012221	ENCORE TECHNOLOGY GROUP	11/06/2014	50345	Technology	92924	\$1,800.00
1012221	ENCORE TECHNOLOGY GROUP	11/06/2014	50445	Technology and Software Supplies	92924	\$3,146.45
1012276	I-CAR	11/06/2014	50345	Technology	92957	\$1,100.00
1012543	LOVE CHEVROLET	11/06/2014	50550	Equipment Licensed Vehicles Capitalize	92975	\$21,201.00
1012558	MARTIN, JEAN L.	11/06/2014	50395	Other Professional and Technical Services	92980	\$280.00
1012672	WINCHESTER, DEBORAH L.	11/06/2014	50395	Other Professional and Technical Services	93094	\$718.00
1012674	BRIGMAN, LISA MCCOMBS	11/06/2014	50395	Other Professional and Technical Services	92891	\$190.00
1012731	TAYLOR, SHARON	11/06/2014	50395	Other Professional and Technical Services	93065	\$210.00
1012812	BOSTIC, NATALIE	11/06/2014	50311	Instructional Services	92885	\$1,755.00
1012879	MANNE-KING, INC.	11/06/2014	50410	Supplies	92977	\$995.01
1012880	SP CONTROLS	11/06/2014	50345	Technology	93053	\$810.00
1012982	BIG CERAMIC STORE LLC	11/06/2014	50410	Supplies	92882	\$484.61
1013168	REYNOLDS, HALEY	11/06/2014	50395	Other Professional and Technical Services	93020	\$770.00
1013353	SALMON, PIERRE	11/06/2014	50311	Instructional Services	93027	\$116.40
1013476	ZELLMANN, OTTO N.	11/06/2014	50395	Other Professional and Technical Services	93099	\$256.60
1013523	CATLIN, JANICE LEE	11/06/2014	50395	Other Professional and Technical Services	92900	\$390.00
1013525	CHIEF SUPPLY CORPORATION	11/06/2014	50410	Supplies	92906	\$527.35
1013525	CHIEF SUPPLY CORPORATION	11/06/2014	50540	Equipment Under 5000	92906	\$1,282.58
1013589	AULT, LUCY CARTER	11/06/2014	50311	Instructional Services	92873	\$540.00
1013596	AG PRO COMPANIES	11/06/2014	50540	Equipment Under 5000	92860	\$4,933.24
1013600	PIEDMONT COCA-COLA BOTTLING	11/06/2014	50323	Repairs and Maintenance Services	69811	\$118.08
1013600	PIEDMONT COCA-COLA BOTTLING	11/06/2014	50460	Food Purchases	69811	\$15,175.32
1013619	COMPLETE KITS INC	11/06/2014	20410	Inventory Recd not Vouchered	92911	\$1,113.00
1013657	HELMUS, VIRGINIE	11/06/2014	50395	Other Professional and Technical Services	92950	\$8,506.89

1013690	BRIDGETEK SOLUTIONS LLC	11/06/2014	50345	Technology	92890	\$8,458.56
1013816	SHREWSBURY, MATHEW MONROE	11/06/2014	50399	Miscellaneous Purchased Services	93041	\$750.00
1000302	US FOODSERVICE	11/07/2014	50460	Food Purchases	69816	\$873,373.16
1000302	US FOODSERVICE	11/07/2014	50462	Food Commodity Distribution Charge	69816	\$9,671.44
1000302	US FOODSERVICE	11/07/2014	50490	Supplies Food and Meals	69816	\$139,136.83
1001140	PAPA JOHN'S PIZZA	11/10/2014	50460	Food Purchases	69817	\$124,717.47
1000066	LAKESHORE LEARNING MATERIALS	11/11/2014	50410	Supplies	2161	\$1,114.32
1000155	BRODHEAD-GARRETT	11/11/2014	50410	Supplies	2167	\$374.97
1000264	COMMUNICATION SERVICE CENTER I	11/11/2014	50395	Other Professional and Technical Services	2162	\$1,620.00
1000264	COMMUNICATION SERVICE CENTER I	11/11/2014	50410	Supplies	2162	\$2,313.79
1000567	FOLLETT SCHOOL SOLUTIONS	11/11/2014	50345	Technology	2163	\$413.35
1000567	FOLLETT SCHOOL SOLUTIONS	11/11/2014	50410	Supplies	2163	\$4,002.24
1000567	FOLLETT SCHOOL SOLUTIONS	11/11/2014	50430	Library Books and Materials	2163	\$17,468.25
1000567	FOLLETT SCHOOL SOLUTIONS	11/11/2014	50445	Technology and Software Supplies	2163	\$693.36
1000721	FORMS & SUPPLY, INC.	11/11/2014	50410	Supplies	2164	\$1,859.81
1000721	FORMS & SUPPLY, INC.	11/11/2014	50445	Technology and Software Supplies	2164	\$268.33
1000846	VIRCO INC.	11/11/2014	20410	Inventory Recd not Vouchered	2165	\$22,438.08
1000846	VIRCO INC.	11/11/2014	50410	Supplies	2165	\$501.38
1000846	VIRCO INC.	11/11/2014	50540	Equipment Under 5000	2165	\$1,466.32
1000848	FOLLETT LIBRARY COMPANY	11/11/2014	50430	Library Books and Materials	2163	\$2,047.40
1002887	GREENVILLE OFFICE SUPPLY	11/11/2014	50360	Printing and Binding	2166	\$731.40
1003927	SCHOOL SPECIALTY	11/11/2014	50410	Supplies	2167	\$174.81
136592	SMITH, CHRISTOPHER	11/12/2014	50332	Travel - Registration	93461	\$225.00
1000020	DEMCO	11/12/2014	50410	Supplies	93236	\$135.31
1000097	ANDY OXY COMPANY INC	11/12/2014	50410	Supplies	93156	\$239.84
1000111	LOWE'S OF EASLEY	11/12/2014	50410	Supplies-Custodial	93342	\$1,105.90
1000112	LOWE'S OF GREER	11/12/2014	50410	Supplies-Custodial	93343	\$278.57
1000113	LOWE'S OF GREENVILLE	11/12/2014	50410	Supplies	93340	\$189.10
1000145	BLUE RIDGE RURAL WATER COMPANY	11/12/2014	50321	Public Utility Services (Excludes EnergySee 470)	93538	\$267.62
1000189	MINUTEMAN PRESS	11/12/2014	50360	Printing and Binding	93373	\$346.14
1000236	CLEMSON UNIVERSITY	11/12/2014	50332	Travel - Registration	93213	\$500.00
1000268	COMPUSULT INC	11/12/2014	50345	Technology	93219	\$1,499.00
1000271	PRO-ED	11/12/2014	50410	Supplies-Testing	93407	\$1,077.76
1000277	SHAR PRODUCTS COMPANY	11/12/2014	50410	Supplies	93449	\$3,790.56
1000302	US FOODSERVICE	11/12/2014	50410	Supplies	93503	\$342.31
1000305	QUILL CORPORATION	11/12/2014	20410	Inventory Recd not Vouchered	93412	\$1,409.38
1000310	SHIFFLER EQUIPMENT SALES	11/12/2014	20410	Inventory Recd not Vouchered	93452	\$213.59
1000311	PIANO CENTRAL (FORMERL	11/12/2014	50540	Equipment Under 5000	93398	\$3,283.88
1000320	CRAIG GAULDEN AND DAVIS,INC	11/12/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	93226	\$869.00
1000329	ORIENTAL TRADING COMPANY	11/12/2014	50410	Supplies	93384	\$359.72
1000332	CRANDALL CORPORATION	11/12/2014	50395	Prof Tech Srvc-Chemical Disposal	93227	\$225.00
1000362	PBS VIDEO	11/12/2014	50445	Technology and Software Supplies	93394	\$252.46
1000364	PECKNEL MUSIC COMPANY	11/12/2014	50410	Supplies	93395	\$176.12
1000375	SOCIAL STUDIES SCHOOL SERVICE	11/12/2014	50410	Supplies	93467	\$866.36
1000377	STATE DEPARTMENT OF EDUCATION	11/12/2014	50660	Pupil Activity	93475	\$25,883.76
1000458	GREENVILLE COUNTY SOLID WASTE	11/12/2014	50329	Oth Prop Srv-Waste Management	93278	\$503.12
1000461	GREENVILLE NEWS	11/12/2014	50350	Advertising	93490	\$729.79
1000479	WEST MUSIC COMPANY INC	11/12/2014	50410	Supplies	93518	\$854.56
1000484	WESTERN PSYCHOLOGICAL SERVICES	11/12/2014	50410	Supplies-Testing	93519	\$1,797.97

1000532	HIGH NOON BOOKS/ACADEMIC THERA	11/12/2014	50430	Library Books and Materials	93292	\$623.70
1000540	ID SHOP, INC	11/12/2014	50410	Supplies	93302	\$444.06
1000557	JANITOR'S WHOLESALE SUPPLY	11/12/2014	20410	Inventory Recd not Vouchered	93311	\$11,734.20
1000662	J & H ELECTRIC MOTOR REPAIR IN	11/12/2014	50323	R&M Serv-Equipment Repair Serv	93305	\$598.00
1000663	ANN'S CAKES & CATERING	11/12/2014	50490	Supplies Food and Meals	93157	\$294.15
1000690	CK SUPPLY	11/12/2014	50410	Supplies-Routine Maintenance	93209	\$8,181.50
1000795	PAR	11/12/2014	50410	Supplies-Testing	93391	\$1,146.00
1000805	BOUND TO STAY BOUND	11/12/2014	50430	Library Books and Materials	93180	\$6,831.12
1000837	SCHOLASTIC MAGAZINES	11/12/2014	50410	Supplies	93443	\$792.33
1000838	DUKE POWER	11/12/2014	50470	Energy-Electricity	93240	\$420.65
1000850	AIRGAS USA	11/12/2014	50410	Supplies	93148	\$191.80
1000956	JOHN DEERE COMPANY	11/12/2014	50540	Equipment Over 5000	93314	\$63,489.09
1000979	WILLIAM H. SADLIER, INC.	11/12/2014	50410	Supplies	93523	\$3,007.82
1001021	PINE GROVE	11/12/2014	50313	Student Services	93400	\$3,341.52
1001044	TOYS R US	11/12/2014	50410	Supplies	93495	\$287.24
1001049	SOUTHERN FLOORING INC.	11/12/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93468	\$3,200.00
1001050	PITSCO EDUCATION	11/12/2014	50410	Supplies	93402	\$311.25
1001105	BINSWANGER	11/12/2014	50323	R&M Serv-Plant Serv	93177	\$972.21
1001145	STEVE WEISS MUSIC, INC.	11/12/2014	50410	Supplies	93477	\$612.95
1001268	SCHOLASTIC INC	11/12/2014	50410	Supplies	93442	\$1,076.00
1001339	PRESTWICK HOUSE	11/12/2014	50410	Supplies	93406	\$290.67
1001549	RICOH	11/12/2014	50323	Repairs and Maintenance Services	93424	\$105.13
1001561	HOLDER ELECTRIC SUPPLY	11/12/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93296	\$37,430.70
1001573	REALLY GOOD STUFF	11/12/2014	50410	Supplies	93420	\$3,712.02
1001588	STATE DEPARTMENT OF EDUCATION	11/12/2014	20413	Due To St Dept of Ed	93476	\$52,592.79
1001718	S & S EDUCATION	11/12/2014	50410	Supplies	93431	\$370.96
1001738	INGLES MARKET INC	11/12/2014	50490	Supplies Food and Meals	93304	\$114.09
1001763	NETWORK CONTROLS & ELECTRIC	11/12/2014	50323	R&M Serv-Plant Serv	93381	\$2,490.01
1001763	NETWORK CONTROLS & ELECTRIC	11/12/2014	50395	Other Professional and Technical Services	93381	\$88,252.80
1001775	STANDARD STATIONERY SUPPLY CO.	11/12/2014	20410	Inventory Recd not Vouchered	93473	\$11,513.72
1001790	JOHNSTONE SUPPLY	11/12/2014	50410	Supplies-HVAC supplies	93318	\$1,709.03
1001829	CITY OF GREENVILLE POLICE DEPT	11/12/2014	50395	Prof Tech Srvc-SRO Contracts	93207	\$20,666.64
1001883	SCHOOL SAVERS	11/12/2014	50410	Supplies	93445	\$1,603.10
1002001	S&ME	11/12/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93432	\$8,937.29
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	11/12/2014	50323	R&M Serv-Painting Serv	93469	\$7,680.00
1002091	J L ROGERS & CALLCOTT ENG.	11/12/2014	50329	Other - Property Serv	93306	\$487.19
1002150	BARNES & NOBLE, INC.	11/12/2014	50410	Supplies	93167	\$722.10
1002158	SCABSE	11/12/2014	50332	Travel - Registration	93438	\$140.00
1002205	FIRST	11/12/2014	50660	Pupil Activity	93256	\$2,500.00
1002240	PROJECT LEAD THE WAY, INC.	11/12/2014	50410	Supplies	93408	\$2,150.00
1002262	CITY ELECTRIC SUPPLY	11/12/2014	20410	Inventory Recd not Vouchered	93206	\$4,420.52
1002262	CITY ELECTRIC SUPPLY	11/12/2014	50410	Supplies-Custodial	93206	\$813.14
1002311	MCDONALD, JANET	11/12/2014	50395	Other Professional and Technical Services	93365	\$540.00
1002332	OSBORN, SHIRLEY	11/12/2014	50395	Other Professional and Technical Services	93387	\$390.00
1002404	BWI COMPANIES, INC.	11/12/2014	20410	Inventory Recd not Vouchered	93196	\$299.34
1002408	ROBBINS TIRE SERVICE, INC.	11/12/2014	50323	R&M Serv-Vehicle Serv	93425	\$845.98

1002417	FRINGE BENEFITS MANGEMENT COMP	11/12/2014	20412	Dependent Care Deduction	93265	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	11/12/2014	20412	Health Savings - Deductible	93264	\$540.00
1002417	FRINGE BENEFITS MANGEMENT COMP	11/12/2014	20412	Out of Pocket Medical	93264	\$350.00
1002417	FRINGE BENEFITS MANGEMENT COMP	11/12/2014	20412	Out of Pocket Medical	93265	\$500.01
1002434	JARA, ROBERT J	11/12/2014	50331	Student Transportation	93312	\$746.76
1002477	FLANAGAN. S. STUART	11/12/2014	50445	Technology and Software Supplies	93257	\$2,796.00
1002479	PHONAK, LLC	11/12/2014	50445	Technology and Software Supplies	93397	\$549.49
1002501	LRP PUBLICATIONS	11/12/2014	50410	Supplies	93344	\$273.50
1002560	BERNHARDT HOUSE OF VIOLINS	11/12/2014	50323	R&M Serv-Piano & Strings Serv	93175	\$163.40
1002662	FOUNTAIN INN NATURAL GAS SYSTE	11/12/2014	50470	Energy-Gas	93261	\$3,242.61
1002688	GREENVILLE TECH CHARTER HIGH S	11/12/2014	50720	Transits	93280	\$20,126.21
1002695	DELL MARKETING	11/12/2014	50445	Technology and Software Supplies	93235	\$7,045.44
1002695	DELL MARKETING	11/12/2014	50545	TechnologyEquipment Under 5000	93235	\$7,797.25
1002717	SNOW, STEPHANIE L.	11/12/2014	50395	Other Professional and Technical Services	93466	\$805.00
1002719	WITMER, CONNIE A.	11/12/2014	50331	Student Transportation	93528	\$482.16
1002726	ECHOLS OIL CO.	11/12/2014	50410	Supplies-Vehicle fuel	93242	\$27,997.39
1002751	APS- LEGAL EASE, LLC	11/12/2014	50395	Other Professional and Technical Services	93158	\$255.00
1002794	ACL SERVICES, LTD.	11/12/2014	50345	Technology	93146	\$518.34
1002796	SIRCHIE FINGERPRINT LABS	11/12/2014	50445	Technology and Software Supplies	93457	\$2,005.00
1002813	FREEMAN, TINA	11/12/2014	50331	Student Transportation	93263	\$470.40
1002814	BURNS, DARRELL L	11/12/2014	50331	Student Transportation	93194	\$469.73
1002878	MAXIM HEALTHCARE SERVICES, INC	11/12/2014	50395	Other Professional and Technical Services	93356	\$327.96
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/12/2014	50720	Transits	93332	\$1,456.00
1002934	LEGACY CHARTER SCHOOL	11/12/2014	50720	Transits	120	\$83,733.17
1002936	SILMAR ELECTRONICS, INC.	11/12/2014	50540	Equipment Under 5000	93455	\$2,079.59
1002936	SILMAR ELECTRONICS, INC.	11/12/2014	50545	TechnologyEquipment Under 5000	93455	\$5,769.58
1002957	SMITH METAL FAB, INC.	11/12/2014	50410	Supplies-Routine Maintenance	93460	\$1,473.40
1002963	COUNTER ACT, INC.	11/12/2014	50410	Supplies-Routine Maintenance	93223	\$587.84
1003065	HOLT, CHRISTAL G	11/12/2014	50331	Student Transportation	93297	\$716.80
1003077	SANDERS, ALICIA	11/12/2014	50331	Student Transportation	93436	\$716.80
1003102	GREER, JENNIFER CARON	11/12/2014	50395	Other Professional and Technical Services	93281	\$430.00
1003215	JOBS FOR AMERICA'S GRADUATES,	11/12/2014	50332	Travel - Registration	93313	\$1,950.00
1003224	TROTTER, MARGIE T.	11/12/2014	50395	Other Professional and Technical Services	93497	\$629.00
1003229	TEACHER DIRECT	11/12/2014	50410	Supplies	93489	\$110.14
1003236	HAWKINS TOWING INC.	11/12/2014	50323	R&M Serv-Vehicle Serv	93287	\$125.00
1003250	HEALTHMASTER HOLDINGS, LLC	11/12/2014	50345	Technology	93288	\$558.59
1003251	WRIGHT EXPRESS FSC	11/12/2014	50410	Supplies-Driver Ed	93532	\$1,935.05
1003251	WRIGHT EXPRESS FSC	11/12/2014	50410	Supplies-Vehicle fuel	93532	\$818.18
1003331	Jumper, William Conley	11/12/2014	50395	Other Professional and Technical Services	93320	\$105.00
1003382	TRUCOLOR	11/12/2014	50360	Printing and Binding	93498	\$142.25
1003384	SUNDANCE-NEWBRIDGE LLC	11/12/2014	50410	Supplies	93481	\$301.74
1003404	MANAGEMENT DECISIONS	11/12/2014	50395	Other Professional and Technical Services	93349	\$2,625.00
1003563	MAYER-JOHNSON	11/12/2014	50445	Technology and Software Supplies	93359	\$433.54
1003590	AMERICAN SECURITY GREENVILLE	11/12/2014	50329	Other - Property Serv	93153	\$10,809.44
1003590	AMERICAN SECURITY GREENVILLE	11/12/2014	50395	Other Professional and Technical Services	93153	\$134.14
1003590	AMERICAN SECURITY GREENVILLE	11/12/2014	50395	Other Security Services	93153	\$1,471.68
1003614	PIEDMONT NATURAL GAS	11/12/2014	50470	Energy-Gas	93399	\$1,914.83
1003614	PIEDMONT NATURAL GAS	11/12/2014	50470	Energy-Gas	93540	\$504.11
1003666	WESTMORELAND, JOHNNY LYLE	11/12/2014	50395	Other Professional and Technical Services	93520	\$510.00



1003697	MANSEL, DESHLER C.	11/12/2014	50395	Other Professional and Technical Services	93350	\$240.00
1003712	Dish Network	11/12/2014	50329	Other - Property Serv	93243	\$140.98
1003739	UNITED UTILITY CO	11/12/2014	50321	Public Utility Services (Excludes EnergySee 470)	93501	\$3,913.92
1003814	MCALISTERS DELI	11/12/2014	50490	Supplies Food and Meals	93361	\$417.96
1003845	WARD, WENDY COOK	11/12/2014	50395	Other Professional and Technical Services	93515	\$570.00
1004003	BLACKSTOCK, SUSAN	11/12/2014	50331	Student Transportation	93178	\$371.62
1004271	SKINNER, JARED	11/12/2014	50395	Other Professional and Technical Services	93458	\$480.00
1004306	SCHOLASTIC STORE ONLINE	11/12/2014	50410	Supplies	93442	\$3,393.54
1004357	AMERICAN LEGACY PUBLISHING	11/12/2014	50410	Supplies	93152	\$426.89
1004788	SHARP BUSINESS SYSTEMS	11/12/2014	50345	Tech Svc-Copier Contract	93450	\$57,466.92
1004837	MCCALL & SON, INC.	11/12/2014	50395	Other Professional and Technical Services	93362	\$3,062.50
1004878	MOO, JONDA LYNN	11/12/2014	50331	Student Transportation	93374	\$147.84
1004919	BURKHARDT, CARLA	11/12/2014	50331	Student Transportation	93192	\$118.10
1004973	VIRTUAL IMAGE TECHNOLOGY	11/12/2014	50395	Digitalization For As-Built Drawings	93508	\$534.82
1004976	QUICK COPY PRINT CENTER	11/12/2014	50360	Printing and Binding	93411	\$1,181.90
1005110	STAPLES ADVANTAGE	11/12/2014	50410	Supplies	93474	\$330.82
1005113	VIRTUCOM INC.	11/12/2014	50345	Tech Svc-Copier Contract	93509	\$4,305.85
1005469	LOWE'S -CHERRYDALE	11/12/2014	50410	Supplies-Custodial	93341	\$148.99
1005588	BEDFORD, FREEMAN & WORTH	11/12/2014	50410	Supplies	93377	\$3,273.90
1005616	CITY OF MAULDIN	11/12/2014	50395	Other Professional and Technical Services	93208	\$1,393.50
1005616	CITY OF MAULDIN	11/12/2014	50395	Prof Tech Svc-SRO Contracts	93208	\$8,333.33
1005646	TIME FOR KIDS	11/12/2014	50410	Supplies	93492	\$401.40
1005675	MARIANNA INDUSTRIES, INC	11/12/2014	50410	Supplies	93352	\$546.40
1005731	MUSICAL INNOVATIONS	11/12/2014	50410	Supplies	93380	\$198.69
1005731	MUSICAL INNOVATIONS	11/12/2014	50540	Equipment Under 5000	93380	\$1,769.14
1005733	HATFIELD BUILDERS OF G'VILLE	11/12/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93286	\$19,710.84
1005742	HEINEMANN	11/12/2014	50430	Library Books and Materials	93289	\$3,391.50
1005751	BAILEY, CHRISTOPHER R	11/12/2014	50395	Other Professional and Technical Services	93166	\$240.00
1005910	HENRY SCHEIN INC	11/12/2014	20410	Inventory Recd not Vouchered	93290	\$125.40
1005949	ONTARIO INVESTMENTS, INC.	11/12/2014	50345	Tech Svc-Copier Contract	93383	\$596.41
1006088	GOINS, EUGENE	11/12/2014	50395	Other Professional and Technical Services	93271	\$495.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	11/12/2014	50395	Other Professional and Technical Services	93484	\$255.00
1006148	CROSS COUNTRY TRAILWAYS	11/12/2014	50332	Travel - Transportation	93229	\$1,298.00
1006341	KELLY, JANET J.	11/12/2014	50311	Instructional Services	93322	\$1,680.00
1006610	GODFREY, JAMES TRAVIS	11/12/2014	50395	Other Professional and Technical Services	93269	\$240.00
1006741	UNIFORM ADVANTAGE	11/12/2014	50410	Supplies	93500	\$341.13
1006981	MORGAN, CHRISTIAN	11/12/2014	50331	Student Transportation	93375	\$179.20
1007257	SDGC SALARY CONTINUATION	11/12/2014	20412	Salary Continuation	93447	\$6,000.00
1007268	BELUE, THOMAS SCOTT	11/12/2014	50395	Other Professional and Technical Services	93171	\$510.00
1007348	TEACHER CREATED MATERIALS, INC	11/12/2014	50430	Library Books and Materials	93488	\$343.25
1007450	CANNON ROOFING	11/12/2014	50323	Repairs and Maintenance Services	93199	\$27,784.00
1007492	COLUMBIA METROPOLITAN CONVENTI	11/12/2014	50490	Supplies Food and Meals	93218	\$15,783.31
1008622	ORKIN, INC	11/12/2014	50323	R&M Serv-Pest Control Serv	93385	\$3,640.00
1008900	STAMPS, GLORIA	11/12/2014	50331	Student Transportation	93472	\$104.10
1009571	SCHOOL KIDS HEALTHCARE	11/12/2014	20410	Inventory Recd not Vouchered	93444	\$4,973.10
1009644	CITRIX ONLINE LLC	11/12/2014	50345	Technology	93205	\$496.08
1009691	CRYSTAL GATEWAY MARRIOTT	11/12/2014	50332	Travel - Lodging	93231	\$1,848.00
1009696	MATRIX CONSTRUCTION CO	11/12/2014	50520	ConstructionServices Buildings Capitalize	93355	\$25,675.70

1009916	WASTE CONNECTIONS CAROLINAS	11/12/2014	50329	Oth Prop Srv-Waste Management	93516	\$1,517.65
1010195	EDUCATIONAL OUTFITTERS	11/12/2014	50410	Supplies	93245	\$296.67
1010458	MCALISTER, BRADLEY CARL	11/12/2014	50395	Other Professional and Technical Services	93360	\$480.00
1010465	SPRINGHILL SUITES PIGEON FORGE	11/12/2014	50660	Pupil Activity	93541	\$818.30
1010714	CONSOLIDATED ELECTRICAL DIST	11/12/2014	50410	Supplies-Custodial	93220	\$310.85
1011219	CLEVELAND MUSEUM NATURAL HISTO	11/12/2014	50311	Instructional Services	93214	\$375.00
1011284	EASTERN TREE SERVICE INC	11/12/2014	50323	R&M Grounds	93241	\$1,040.00
1011357	HERRINGTON, GELENA RHEA	11/12/2014	50331	Student Transportation	93291	\$393.57
1011365	RAINBOW INTERNATIONAL	11/12/2014	50322	Cleaning Services	93414	\$746.40
1011379	BOYD, CHANDLER L	11/12/2014	50395	Other Professional and Technical Services	93182	\$670.00
1011380	KHOSROWJERDI, DONNA	11/12/2014	50395	Other Professional and Technical Services	93325	\$630.00
1011381	SMITH, DONNA F	11/12/2014	50395	Other Professional and Technical Services	93462	\$850.00
1011549	SAFE INDUSTRIES	11/12/2014	50410	Supplies	93433	\$360.93
1011642	CRUMBLISS, CARRIE	11/12/2014	50331	Student Transportation	93230	\$284.26
1011766	WEINMUELLER, ERICH FRANZ	11/12/2014	50395	Other Professional and Technical Services	93517	\$240.00
1011833	BASTONI, JONATHAN PETER	11/12/2014	50395	Other Professional and Technical Services	93168	\$240.00
1011953	MARCY MATHWORKS	11/12/2014	50430	Library Books and Materials	93351	\$195.83
1011953	MARCY MATHWORKS	11/12/2014	50445	Technology and Software Supplies	93351	\$188.90
1012030	BURNETT, STEVEN FLETCHER	11/12/2014	50395	Other Professional and Technical Services	93193	\$240.00
1012042	EPPS, STEVEN MICHAEL	11/12/2014	50395	Other Professional and Technical Services	93250	\$240.00
1012046	FLOOD, RYAN BRENT	11/12/2014	50395	Other Professional and Technical Services	93258	\$480.00
1012047	TODD, CLAUDE JERRY LEE	11/12/2014	50395	Other Professional and Technical Services	93493	\$405.00
1012048	WAMSLEY, ANDREW ALLEN	11/12/2014	50395	Other Professional and Technical Services	93514	\$255.00
1012050	WALTERS, JACOB ALLEN	11/12/2014	50395	Other Professional and Technical Services	93513	\$480.00
1012054	LANFORD, JUSTIN ALEXANDER	11/12/2014	50395	Other Professional and Technical Services	93331	\$480.00
1012056	KICKLIGHTER JR, DARREL STUART	11/12/2014	50395	Other Professional and Technical Services	93326	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	11/12/2014	50395	Other Professional and Technical Services	93403	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	11/12/2014	50395	Other Professional and Technical Services	93348	\$240.00
1012059	FORD JR, JOHN DAVID	11/12/2014	50395	Other Professional and Technical Services	93260	\$720.00
1012083	SHERMAN-CROMARTIE, CHERYL	11/12/2014	50395	Other Professional and Technical Services	93451	\$735.00
1012084	BREWER, WILLIAM DOYLE	11/12/2014	50395	Other Professional and Technical Services	93185	\$480.00
1012092	AMENDOLARE, WILLIAM TYLER	11/12/2014	50395	Other Professional and Technical Services	93151	\$480.00
1012110	BOYD, JOHN DAVID	11/12/2014	50395	Other Professional and Technical Services	93183	\$240.00
1012112	OWENS, BOBBY RANDALL	11/12/2014	50395	Other Professional and Technical Services	93388	\$240.00
1012113	LEATHERS, JAMES B	11/12/2014	50395	Other Professional and Technical Services	93335	\$240.00
1012114	MAY, MATT T	11/12/2014	50395	Other Professional and Technical Services	93358	\$480.00
1012116	PORTER, GREGORY ALEXANDER	11/12/2014	50395	Other Professional and Technical Services	93404	\$480.00
1012120	WILSON, JAMES M	11/12/2014	50395	Other Professional and Technical Services	93525	\$480.00
1012123	WHITE, JOHN AUSTIN	11/12/2014	50395	Other Professional and Technical Services	93522	\$480.00
1012126	LACKEY, BRANDON M	11/12/2014	50395	Other Professional and Technical Services	93329	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	11/12/2014	50445	Technology and Software Supplies	93247	\$37,227.21
1012221	ENCORE TECHNOLOGY GROUP	11/12/2014	50545	TechnologyEquipment Under 5000	93247	\$114,210.76
1012257	JACKSON, JONATHAN R	11/12/2014	50395	Other Professional and Technical Services	93309	\$240.00
1012428	AUTREY, DAVID JENNINGS	11/12/2014	50395	Other Professional and Technical Services	93165	\$240.00
1012541	HODGES, ROBERT L	11/12/2014	50395	Other Professional and Technical Services	93295	\$240.00
1012558	MARTIN, JEAN L.	11/12/2014	50395	Other Professional and Technical Services	93353	\$105.00
1012671	CAMPBELL, KRISTEN E.	11/12/2014	50395	Other Professional and Technical Services	93198	\$861.25
1012672	WINCHESTER, DEBORAH L.	11/12/2014	50395	Other Professional and Technical Services	93527	\$280.00
1012704	BOUTON, JOSEPH A.	11/12/2014	50395	Other Professional and Technical Services	93181	\$720.00

1012705	METRINKO, MATTHEW S.	11/12/2014	50395	Other Professional and Technical Services	93368	\$240.00
1012711	KELLY, PATRICK	11/12/2014	50395	Other Professional and Technical Services	93323	\$240.00
1012712	BEIN, KEVIN C.	11/12/2014	50395	Other Professional and Technical Services	93169	\$240.00
1012714	TURNER, ELIOTT	11/12/2014	50395	Other Professional and Technical Services	93499	\$480.00
1012718	SIMMONS, CHRIS	11/12/2014	50395	Other Professional and Technical Services	93456	\$480.00
1012731	TAYLOR, SHARON	11/12/2014	50395	Other Professional and Technical Services	93487	\$335.00
1012781	STEWART, JOEL	11/12/2014	50395	Other Professional and Technical Services	93479	\$240.00
1012793	SPRINGSHARE, LLC	11/12/2014	50345	Technology	93471	\$799.00
1012798	EVERYTHING MEDICAL, LLC	11/12/2014	20410	Inventory Recd not Vouchered	93254	\$5,893.85
1012950	HUNT, KATHRYNE HINES	11/12/2014	50331	Student Transportation	93301	\$398.16
1012996	QUALITY ELECTRIC CONSTRUCTION	11/12/2014	50520	ConstructionServices Buildings Capitalize	93409	\$135,400.00
1013019	LOLLIS, RICKY A.	11/12/2014	50395	Other Professional and Technical Services	93338	\$480.00
1013092	RHEA, STEVEN E.	11/12/2014	50395	Other Professional and Technical Services	93421	\$240.00
1013103	VASQUEZ, KARLA	11/12/2014	50331	Student Transportation	93507	\$287.28
1013120	BROCHIN, TIM	11/12/2014	50395	Other Professional and Technical Services	93186	\$240.00
1013163	HUBBER, MASON WILLIAM	11/12/2014	50395	Other Professional and Technical Services	93298	\$480.00
1013203	JACKSON, JONATHAN	11/12/2014	50311	Instructional Services	93310	\$310.40
1013309	HIT SERVICES, LLC	11/12/2014	50395	Other Professional and Technical Services	93294	\$1,257.20
1013309	HIT SERVICES, LLC	11/12/2014	50399	Miscellaneous Purchased Services	93293	\$329.38
1013353	SALMON, PIERRE	11/12/2014	50311	Instructional Services	93435	\$116.40
1013476	ZELLMANN, OTTO N.	11/12/2014	50311	Instructional Services	93537	\$490.36
1013495	WOODY, CAMERON	11/12/2014	50395	Other Professional and Technical Services	93531	\$742.50
1013523	CATLIN, JANICE LEE	11/12/2014	50395	Other Professional and Technical Services	93202	\$255.00
1013586	MIDWEST SHOP SUPPLIES INC.	11/12/2014	50540	Equipment Over 5000	93370	\$6,148.00
1013586	MIDWEST SHOP SUPPLIES INC.	11/12/2014	50540	Equipment Under 5000	93370	\$2,332.00
1013589	AULT, LUCY CARTER	11/12/2014	50311	Instructional Services	93163	\$270.00
1013617	BELFLOWER, KRISTEN	11/12/2014	50395	Other Professional and Technical Services	93170	\$350.00
1013643	MAY III, ROBERT D.	11/12/2014	50395	Other Professional and Technical Services	93357	\$240.00
1013644	SHOFFNER, NICOLE	11/12/2014	50395	Other Professional and Technical Services	93454	\$240.00
1013662	ROCHESTER, LYNN	11/12/2014	50323	R&M Serv-Piano & Strings Serv	93428	\$300.00
1013663	YAHYA, OMAR	11/12/2014	50395	Other Professional and Technical Services	93533	\$240.00
1013693	RAVELL, BRETT W	11/12/2014	50395	Other Professional and Technical Services	93419	\$240.00
1013779	CLAYTON TILE DISTRIBUTING CO	11/12/2014	50410	Supplies	93210	\$223.45
1013792	LAWN BOTT OF KNOXVILLE	11/12/2014	50540	Equipment Under 5000	93333	\$4,450.94
1000130	BALLENTINE EQUIPMENT COMPANY	11/13/2014	10290	Asset Clearing	69832	\$10,561.59
1000721	FORMS & SUPPLY, INC.	11/13/2014	50410	Supplies	69833	\$282.04
1000831	BAKER DISTRIBUTING	11/13/2014	50323	Repairs and Maintenance Services	69834	\$323.30
1001483	CC DICKSON	11/13/2014	50323	Repairs and Maintenance Services	69835	\$410.96
1002934	LEGACY CHARTER SCHOOL	11/13/2014	50720	Transits	121	\$83,733.17
1003636	KELLY SERVICES	11/13/2014	50311	Instructional Services	69837	\$2,123.21
1005345	BLUE BELL CREAMERIES	11/13/2014	50460	Food Purchases	69838	\$2,158.17
1005525	SANITECH SYSTEMS, INC.	11/13/2014	50490	Supplies Food and Meals	69818	\$18,936.19
1006291	FOOD EQUIPMENT CO	11/13/2014	50540	Equipment Under 5000	69819	\$7,396.51
1006291	FOOD EQUIPMENT CO	11/13/2014	50540	Equipment Under 5000	69839	\$109.85
1013600	PIEDMONT COCA-COLA BOTTLING	11/13/2014	50460	Food Purchases	69840	\$10,506.75
1000113	LOWE'S OF GREENVILLE	11/14/2014	50410	Supplies	93551	\$120.74
1000831	BAKER DISTRIBUTING	11/14/2014	50323	Repairs and Maintenance Services	69841	\$167.48
1001483	CC DICKSON	11/14/2014	50323	Repairs and Maintenance Services	69842	\$656.76
1001483	CC DICKSON	11/14/2014	50460	Food Purchases	69842	\$1,853.98

1002294	SCHOOL OUTFITTERS	11/14/2014	50540	Equipment Under 5000	69843	\$3,579.63
1002885	FLAGHOUSE	11/14/2014	50410	Supplies	93548	\$1,096.35
1003033	AMAZON.COM	11/14/2014	50430	Library Books and Materials	93543	\$516.92
1003215	JOBS FOR AMERICA'S GRADUATES,	11/14/2014	50332	Travel - Registration	93550	\$1,300.00
1005345	BLUE BELL CREAMERIES	11/14/2014	50460	Food Purchases	69844	\$6,011.16
1005558	TYSON FOODS COMMODITY PROCESSI	11/14/2014	10160	Inventory - Food	69845	\$55,604.02
1006148	CROSS COUNTRY TRAILWAYS	11/14/2014	50332	Travel - Transportation	93546	\$1,298.00
1009691	CRYSTAL GATEWAY MARRIOTT	11/14/2014	50332	Travel - Lodging	93547	\$1,392.00
1011422	ASIAN FOOD SOLUTIONS	11/14/2014	10160	Inventory - Food	69846	\$33,366.96
1012207	HUGHES SUPPLY	11/14/2014	50540	Equipment Under 5000	69847	\$8,316.02
1013787	HOBSONS, INC.	11/14/2014	50345	Technology	93549	\$184,474.75
1002022	CHICK-FIL-A	11/17/2014	50460	Food Purchases	69848	\$41,988.95
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/18/2014	50323	Repairs and Maintenance Services	69854	\$8,849.00
1000066	LAKESHORE LEARNING MATERIALS	11/18/2014	50410	Supplies	2168	\$427.82
1000148	BOB JONES UNIVERSITY	11/18/2014	50373	Tuition to other Entity	93560	\$2,000.00
1000177	MCBRIDES INC	11/18/2014	50410	Supplies	2169	\$570.02
1000567	FOLLETT SCHOOL SOLUTIONS	11/18/2014	50430	Library Books and Materials	2170	\$7,406.67
1000721	FORMS & SUPPLY, INC.	11/18/2014	20410	Inventory Recd not Vouchered	2171	\$603.98
1000721	FORMS & SUPPLY, INC.	11/18/2014	50410	Supplies	2171	\$6,886.29
1000721	FORMS & SUPPLY, INC.	11/18/2014	50445	Technology and Software Supplies	2171	\$405.58
1000721	FORMS & SUPPLY, INC.	11/18/2014	50540	Equipment Under 5000	2171	\$2,351.84
1000721	FORMS & SUPPLY, INC.	11/18/2014	50410	Supplies	69855	\$167.59
1000813	UNIV OF CALIFORNIA, BERKELEY	11/18/2014	50373	Tuition to other Entity	93605	\$1,000.00
1000846	VIRCO INC.	11/18/2014	50410	Supplies	2172	\$1,486.76
1001209	APPALACHIAN STATE UNIVERSITY	11/18/2014	50373	Tuition to other Entity	93554	\$1,000.00
1001763	NETWORK CONTROLS & ELECTRIC	11/18/2014	50545	TechnologyEquipment Under 5000	69856	\$164.29
1002041	THYSSENKRUPP ELEVATOR	11/18/2014	50323	R&M Serv-Elevator Serv	2173	\$202.50
1003021	A & A FIRE PROTECTION	11/18/2014	50323	R&M Serv-Plant Serv	2175	\$779.71
1003021	A & A FIRE PROTECTION	11/18/2014	50329	Other - Property Serv	2175	\$771.17
1003636	KELLY SERVICES	11/18/2014	50311	Instructional Services	69858	\$1,619.00
1003828	THE UNIVERSITY OF TOLEDO	11/18/2014	50373	Tuition to other Entity	93599	\$1,000.00
1003917	CLASSROOM DIRECT	11/18/2014	50410	Supplies	2176	\$272.24
1003927	SCHOOL SPECIALTY	11/18/2014	50312	Instructional Programs Improvement Services	2176	\$5,398.00
1003927	SCHOOL SPECIALTY	11/18/2014	50339	Other Transportation Services - Non-Distr Person	2176	\$2,000.00
1003927	SCHOOL SPECIALTY	11/18/2014	50445	Technology and Software Supplies	2176	\$266.78
1004788	SHARP BUSINESS SYSTEMS	11/18/2014	50323	Repairs and Maintenance Services	69859	\$591.70
1005208	USC-UPSTATE	11/18/2014	50373	Tuition to other Entity	93615	\$18,000.00
1005218	AUBURN UNIVERSITY	11/18/2014	50373	Tuition to other Entity	93555	\$2,000.00
1005220	ANDERSON UNIVERSITY	11/18/2014	50373	Tuition to other Entity	93553	\$14,000.00
1005243	NORTH GREENVILLE UNIVERSITY	11/18/2014	50373	Tuition to other Entity	93585	\$24,000.00
1005256	TRI-COUNTY TECHNICAL COLLEGE	11/18/2014	50373	Tuition to other Entity	93603	\$4,000.00
1005258	UNIVERSITY OF GEORGIA	11/18/2014	50373	Tuition to other Entity	93607	\$1,000.00
1005261	UNIVERSITY OF PENNSYLVANIA	11/18/2014	50373	Tuition to other Entity	93609	\$1,000.00
1005262	UNIVERSITY OF PITTSBURGH	11/18/2014	50373	Tuition to other Entity	93610	\$1,000.00
1005265	USC-AIKEN	11/18/2014	50373	Tuition to other Entity	93613	\$1,000.00
1005345	BLUE BELL CREAMERIES	11/18/2014	50460	Food Purchases	69860	\$2,211.28
1005453	INTEGRATED FOOD SERVICES	11/18/2014	10160	Inventory - Food	69861	\$27,446.25
1005564	WHALEY FOOD SERVICE REPAIRS	11/18/2014	50323	Repairs and Maintenance Services	69862	\$204.30
1005726	SPARTANBURG METHODIST COLLEGE	11/18/2014	50373	Tuition to other Entity	93593	\$1,000.00

1006291	FOOD EQUIPMENT CO	11/18/2014	50545	TechnologyEquipment Under 5000	69863	\$396.42
1006551	N. WASSERSTROM & SON'S/GEN III	11/18/2014	50323	Repairs and Maintenance Services	69864	\$2,619.34
1008186	UNIVERSITY OF ALABAMA	11/18/2014	50373	Tuition to other Entity	93559	\$2,000.00
1008266	HARVARD UNIVERSITY	11/18/2014	50373	Tuition to other Entity	93577	\$1,000.00
1009870	WASHINGTON UNIV	11/18/2014	50373	Tuition to other Entity	93617	\$1,000.00
1009897	UNC@CHAPEL HILL	11/18/2014	50373	Tuition to other Entity	93604	\$1,000.00
1009921	THE METHODIST UNIVERSITY	11/18/2014	50373	Tuition to other Entity	93598	\$1,000.00
1009922	STEVENS INSTITUTE OF TECH	11/18/2014	50373	Tuition to other Entity	93594	\$1,000.00
1010039	THE VANDERBILT UNIVERSITY	11/18/2014	50373	Tuition to other Entity	93602	\$1,000.00
1010669	UNIV OF TEXAS SAN ANTONIO	11/18/2014	50373	Tuition to other Entity	93606	\$1,000.00
1011270	FRANCIS MARION UNIVERSITY	11/18/2014	50373	Tuition to other Entity	93573	\$1,000.00
1011312	MARS HILL COLLEGE	11/18/2014	50373	Tuition to other Entity	93583	\$1,000.00
1011338	THE UNIVERSITY OF CHICAGO	11/18/2014	50373	Tuition to other Entity	93601	\$1,000.00
1011341	SACRED HEART UNIVERSITY	11/18/2014	50373	Tuition to other Entity	93589	\$1,000.00
1011348	EAST CAROLINA UNIVERSITY	11/18/2014	50373	Tuition to other Entity	93571	\$1,000.00
1011403	HARVEY MUDD COLLEGE	11/18/2014	50373	Tuition to other Entity	93578	\$1,000.00
1011404	OAKWOOD UNIVERSITY, INC	11/18/2014	50373	Tuition to other Entity	93586	\$2,000.00
1011416	THE GEORGE WASHINGTON UNIV	11/18/2014	50373	Tuition to other Entity	93597	\$1,000.00
1012610	BERRY COLLEGE	11/18/2014	50373	Tuition to other Entity	93558	\$1,000.00
1012611	LENOIR-RHYNE UNIVERSITY	11/18/2014	50373	Tuition to other Entity	93580	\$1,000.00
1012613	DAVIDSON COLLEGE	11/18/2014	50373	Tuition to other Entity	93569	\$1,000.00
1012616	THE COLLEGE OF NEW JERSEY	11/18/2014	50373	Tuition to other Entity	93596	\$1,000.00
1012627	BREVARD COLLEGE	11/18/2014	50373	Tuition to other Entity	93561	\$1,000.00
1012631	NORTH CAROLINA STATE UNIV.	11/18/2014	50373	Tuition to other Entity	93584	\$1,000.00
1012647	WINSTON-SALEM STATE UNIVERSITY	11/18/2014	50373	Tuition to other Entity	93618	\$1,000.00
1012934	SAF-GARD SAFETY SHOE CO.	11/18/2014	50490	Other Supplies and Materials	69865	\$422.89
1013534	CARLETON COLLEGE	11/18/2014	50373	Tuition to other Entity	93562	\$1,000.00
1013540	UNIVERSITY OF RICHMOND	11/18/2014	50373	Tuition to other Entity	93611	\$1,000.00
1013541	SARAH LAWRENCE COLLEGE	11/18/2014	50373	Tuition to other Entity	93590	\$1,000.00
1013551	BERKLEE COLLEGE OF MUSIC	11/18/2014	50373	Tuition to other Entity	93557	\$1,000.00
1013567	MANHATTANVILLE COLLEGE	11/18/2014	50373	Tuition to other Entity	93582	\$1,000.00
1013568	PACE UNIVERSITY - NEW YORK	11/18/2014	50373	Tuition to other Entity	93587	\$1,000.00
1000020	DEMCO	11/19/2014	50410	Supplies	93703	\$1,786.61
1000056	SAUNDERS OFFICE SUPPLY	11/19/2014	50410	Supplies	93942	\$115.28
1000077	AMERICAN PRINTING HOUSE FOR TH	11/19/2014	50410	Supplies	93626	\$316.94
1000112	LOWE'S OF GREER	11/19/2014	50410	Supplies-Custodial	93834	\$921.46
1000125	B & H FOTO & ELECTRONICS CORP	11/19/2014	50445	Technology and Software Supplies	93633	\$677.38
1000130	BALLENTINE EQUIPMENT COMPANY	11/19/2014	50410	Supplies	93639	\$1,277.66
1000133	BATTERY SPECIALISTS INC	11/19/2014	50410	Supplies-Custodial	93643	\$1,432.05
1000145	BLUE RIDGE RURAL WATER COMPANY	11/19/2014	50321	Public Utility Services (Excludes EnergySee 470)	93651	\$3,365.24
1000160	BURMAX COMPANY INC	11/19/2014	50410	Supplies	93661	\$1,192.79
1000164	CAMCOR	11/19/2014	50445	Technology and Software Supplies	93668	\$234.54
1000164	CAMCOR	11/19/2014	50545	TechnologyEquipment Under 5000	93668	\$614.74
1000167	CAPSTONE	11/19/2014	50410	Supplies	93671	\$472.23
1000189	MINUTEMAN PRESS	11/19/2014	50360	Printing and Binding	93860	\$205.16
1000205	NASCO INC	11/19/2014	50410	Supplies	93871	\$1,020.65
1000210	LAURENS ELECTRIC COOPERATIVE	11/19/2014	50470	Energy-Electricity	93825	\$21,275.47
1000247	EPS/SCHOOL SPECIALTY INVERVENT	11/19/2014	50410	Supplies	93719	\$3,404.96
1000305	QUILL CORPORATION	11/19/2014	50410	Supplies	93916	\$481.48

1000341	IANCICI/CPI	11/19/2014	50410	Supplies	93693	\$137.27
1000364	PECKNEL MUSIC COMPANY	11/19/2014	50323	Repairs and Maintenance Services	93897	\$1,420.00
1000368	PERFECTION LEARNING CORP	11/19/2014	50410	Supplies	93899	\$416.90
1000375	SOCIAL STUDIES SCHOOL SERVICE	11/19/2014	50410	Supplies	93977	\$1,930.67
1000377	STATE DEPARTMENT OF EDUCATION	11/19/2014	50660	Pupil Activity	93982	\$15,766.56
1000415	GREENVILLE NEWS SUBSCRIPTION	11/19/2014	50440	Periodicals	93758	\$403.65
1000433	FORREST MOVERS/GEO FORREST	11/19/2014	50580	Mobile Classrooms Leasing Non Capitalize	93734	\$8,950.00
1000439	FROEHLING & ROBERTSON INC	11/19/2014	50520	ConstructionServices Buildings Capitalize	93741	\$2,473.75
1000461	GREENVILLE NEWS	11/19/2014	50350	Advertising	94002	\$140.60
1000462	JANPAK	11/19/2014	50410	Supplies-Custodial	93810	\$118.93
1000468	GREENVILLE ZOO	11/19/2014	50660	Pupil Activity	93761	\$150.00
1000494	UNITED CHEMICAL AND SUPPLY INC	11/19/2014	50410	Supplies-Custodial	94010	\$4,419.88
1000522	VERNIER SOFTWARE	11/19/2014	50410	Supplies	94017	\$390.48
1000539	HOUGHTON MIFFLIN HARCOURT	11/19/2014	50410	Supplies	93792	\$1,439.81
1000544	INGLES	11/19/2014	50410	Supplies	93800	\$355.73
1000557	JANITOR'S WHOLESALE SUPPLY	11/19/2014	50410	Supplies-Custodial	93809	\$1,106.70
1000560	JERVEY EYE GROUP	11/19/2014	50395	Other Professional and Technical Services	93811	\$244.08
1000662	J & H ELECTRIC MOTOR REPAIR IN	11/19/2014	50323	R&M Serv-Equipment Repair Serv	93804	\$436.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	11/19/2014	50410	Supplies-Routine Maintenance	93804	\$451.14
1000663	ANN'S CAKES & CATERING	11/19/2014	50490	Supplies Food and Meals	93628	\$200.00
1000669	ELECTRONIX EXPRESS	11/19/2014	50410	Supplies	93713	\$924.21
1000715	ASCD	11/19/2014	50640	Organization Membership Dues and Fees (Professional)	93632	\$124.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/19/2014	50520	ConstructionServices Arch Fees Capitalize	93854	\$68,774.44
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/19/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	93854	\$835.00
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/19/2014	50410	Supplies	93877	\$16,800.78
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/19/2014	50540	Equipment Under 5000	93877	\$4,457.81
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/19/2014	50410	Supplies	93674	\$341.12
1000770	GOT-U-COVERED	11/19/2014	50323	R&M Serv-Vehicle Serv	93754	\$689.00
1000805	BOUND TO STAY BOUND	11/19/2014	50430	Library Books and Materials	93655	\$138.25
1000814	SARGENT-WELCH SCIENTIFIC	11/19/2014	50410	Supplies	93939	\$211.85
1000815	THE RIVERSIDE PUBLISHING CO	11/19/2014	50410	Supplies-Testing	93788	\$1,536.56
1000819	US FOODSERVICE	11/19/2014	38045	Local Funds AP	94015	\$176.81
1000826	HARPER, LAMBERT AND BROWN, PA	11/19/2014	50319	Legal Services	93774	\$3,559.00
1000831	BAKER DISTRIBUTING	11/19/2014	50540	Equipment Under 5000	93637	\$1,619.89
1000837	SCHOLASTIC MAGAZINES	11/19/2014	50410	Supplies	93950	\$148.34
1000838	DUKE POWER	11/19/2014	50470	Energy-Electricity	93711	\$672.51
1000850	AIRGAS USA	11/19/2014	50325	Rentals	93624	\$119.09
1000850	AIRGAS USA	11/19/2014	50410	Supplies	93624	\$193.16
1000854	B.C. CANNON CO.	11/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93634	\$212.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	11/19/2014	50345	Tech Srvc-Copier Contract	93699	\$124.36
1000954	SMITH, SAMUEL (SECURITY)	11/19/2014	50395	Other Professional and Technical Services	93974	\$138.00
1000979	WILLIAM H. SADLIER, INC.	11/19/2014	50430	Library Books and Materials	94031	\$903.43
1000991	CARLEX, INC.	11/19/2014	50410	Supplies	93672	\$165.17
1001050	PITSCO EDUCATION	11/19/2014	50410	Supplies	93907	\$331.02
1001105	BINSWANGER	11/19/2014	50323	R&M Serv-Plant Serv	93648	\$638.12
1001115	BIO CORP	11/19/2014	50410	Supplies	93649	\$644.28
1001140	PAPA JOHN'S PIZZA	11/19/2014	50490	Supplies Food and Meals	93890	\$504.60

1001145	STEVE WEISS MUSIC, INC.	11/19/2014	50410	Supplies	93983	\$804.49
1001182	SC DEPT OF EDUCATION TRANSPORT	11/19/2014	50323	Repairs and Maintenance Services	93943	\$2,468.83
1001268	SCHOLASTIC INC	11/19/2014	50345	Technology	93949	\$1,750.00
1001268	SCHOLASTIC INC	11/19/2014	50410	Supplies	93950	\$1,478.07
1001304	GRAINGER	11/19/2014	50540	Equipment Under 5000	93755	\$5,501.66
1001346	PROQUEST INFORMATION & LEARNIN	11/19/2014	50345	Technology	93911	\$4,370.00
1001347	PYRAMID SCHOOL PRODUCTS	11/19/2014	20410	Inventory Recd not Vouchered	93913	\$300.19
1001352	GARFIELD CORPORATION	11/19/2014	50410	Supplies	93747	\$1,094.20
1001383	KATHY'S ENTERPRISES	11/19/2014	50410	Supplies	93818	\$799.24
1001405	CUSTOM SIGNS AND GRAPHICS	11/19/2014	50410	Supplies	93697	\$100.70
1001452	LOWE'S OF SIMPSONVILLE	11/19/2014	50410	Supplies	93835	\$943.00
1001453	INTERSTATE TRANSPORTATION EQUI	11/19/2014	50410	Supplies	93802	\$4,701.60
1001497	GREENVILLE WATER SYSTEM	11/19/2014	50321	Public Utility Services (Excludes EnergySee 470)	93760	\$50,026.61
1001529	JUNIOR LIBRARY GUILD	11/19/2014	50430	Library Books and Materials	93814	\$5,286.00
1001561	HOLDER ELECTRIC SUPPLY	11/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93790	\$15,942.40
1001572	FLINN SCIENTIFIC, INC.	11/19/2014	50410	Supplies	93727	\$9,998.19
1001573	REALLY GOOD STUFF	11/19/2014	50410	Supplies	93921	\$1,271.16
1001598	ROSETTA STONE	11/19/2014	50345	Technology	93932	\$63,516.00
1001619	INDOOR AIR QUALITY ASSOCIATION	11/19/2014	50640	Organization Membership Dues and Fees (Professional)	93799	\$340.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/19/2014	50520	ConstructionServices Arch Fees Capitalize	93631	\$1,795.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/19/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	93631	\$825.00
1001738	INGLES MARKET INC	11/19/2014	50490	Supplies Food and Meals	93800	\$521.62
1001763	NETWORK CONTROLS & ELECTRIC	11/19/2014	50345	Technology	93873	\$441.96
1001763	NETWORK CONTROLS & ELECTRIC	11/19/2014	50395	Other Professional and Technical Services	93873	\$51,106.93
1001763	NETWORK CONTROLS & ELECTRIC	11/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93873	\$13,319.91
1001780	CHILDS & HALLIGAN	11/19/2014	50319	Legal Services	93681	\$349.05
1001846	RENAISSANCE LEARNING, INC.	11/19/2014	50345	Technology	93923	\$1,298.56
1001846	RENAISSANCE LEARNING, INC.	11/19/2014	50345	Technology	93924	\$47,293.97
1001861	VIZIFLEX SEELS, INC.	11/19/2014	50410	Supplies	94019	\$230.00
1001870	OFFICE DEPOT, INC.	11/19/2014	50410	Supplies	93879	\$355.38
1002011	BERNINA SEWING CENTER	11/19/2014	50410	Supplies	93647	\$1,789.85
1002057	SMITH DRAY LINE	11/19/2014	50520	ConstructionServices Buildings Capitalize	93968	\$8,546.00
1002095	PEACE CENTER, POP! TICKETS	11/19/2014	50660	Pupil Activity	93896	\$576.00
1002104	EMBASSY SUITES AIRPORT/CONVENT	11/19/2014	50332	Travel - Lodging	93717	\$408.48
1002136	SUBWAY (GOODWILL INDUSTRIES)	11/19/2014	50490	Supplies Food and Meals	93987	\$1,778.63
1002150	BARNES & NOBLE, INC.	11/19/2014	50410	Supplies	93640	\$10,917.99
1002158	SCABSE	11/19/2014	50332	Travel - Registration	93945	\$140.00
1002158	SCABSE	11/19/2014	50332	Travel - Registration	93946	\$140.00
1002160	MAACO AUTO PAINTING	11/19/2014	50323	R&M Serv-Vehicle Serv	93837	\$2,146.82
1002240	PROJECT LEAD THE WAY, INC.	11/19/2014	50410	Supplies	93910	\$2,001.00
1002294	SCHOOL OUTFITTERS	11/19/2014	50410	Supplies	93953	\$179.89
1002312	TRANE US, INC	11/19/2014	50410	Supplies-HVAC supplies	94007	\$7,689.24
1002318	SOUTHEASTERN PAPER GROUP	11/19/2014	20410	Inventory Recd not Vouchered	93978	\$20,129.40
1002318	SOUTHEASTERN PAPER GROUP	11/19/2014	50410	Supplies	93978	\$878.32
1002322	SPIRIT TELECOM	11/19/2014	50340	Comm Srvc-Landlines	93979	\$1,662.95
1002404	BWI COMPANIES, INC.	11/19/2014	50410	Supplies-Grounds	93665	\$2,921.65

1002407	OGLETREE,DEAKINS NASH SMOAK &	11/19/2014	50319	Legal Services	93881	\$1,525.00
1002417	FRINGE BENEFITS MANGEMENT COMP	11/19/2014	20412	Health Savings - Deductible	93739	\$270.00
1002417	FRINGE BENEFITS MANGEMENT COMP	11/19/2014	20412	Out of Pocket Medical	93737	\$416.64
1002417	FRINGE BENEFITS MANGEMENT COMP	11/19/2014	20412	Out of Pocket Medical	93738	\$312.48
1002417	FRINGE BENEFITS MANGEMENT COMP	11/19/2014	20412	Out of Pocket Medical	93739	\$600.01
1002417	FRINGE BENEFITS MANGEMENT COMP	11/19/2014	20412	Out of Pocket Medical	93740	\$398.35
1002478	UNIVERSITY OF SOUTH CAROLINA	11/19/2014	50332	Travel - Registration	94011	\$5,403.00
1002479	PHONAK, LLC	11/19/2014	50323	Repairs and Maintenance Services	93902	\$646.73
1002533	CUED SPEECH DISCOVERY	11/19/2014	50410	Supplies	93695	\$235.77
1002557	REALITYWORKS, INC.	11/19/2014	50410	Supplies	93920	\$444.15
1002655	KLJ JONES	11/19/2014	50395	Other Professional and Technical Services	93821	\$2,055.00
1002680	CHARTER COMMUNICATIONS	11/19/2014	50395	Other Professional and Technical Services	93679	\$181.56
1002695	DELL MARKETING	11/19/2014	50545	TechnologyEquipment Under 5000	93701	\$28,864.06
1002703	HEINEMANN PUBLISHING	11/19/2014	50430	Library Books and Materials	93782	\$1,096.20
1002717	SNOW, STEPHANIE L.	11/19/2014	50395	Other Professional and Technical Services	93975	\$595.00
1002718	HARLAND TECHNOLOGY SERVICES	11/19/2014	50323	Repairs and Maintenance Services	93773	\$320.12
1002762	SCHOLASTIC, INC.	11/19/2014	50410	Supplies	93950	\$230.67
1002762	SCHOLASTIC, INC.	11/19/2014	50440	Periodicals	93950	\$703.12
1002792	MULTI HEALTH SYSTEMS, INC.	11/19/2014	50410	Supplies-Testing	93869	\$2,141.19
1002823	BRAINPOP LLC	11/19/2014	50345	Technology	93658	\$1,495.00
1002878	MAXIM HEALTHCARE SERVICES, INC	11/19/2014	50395	Other Professional and Technical Services	93848	\$217.80
1002885	FLAGHOUSE	11/19/2014	50410	Supplies	93726	\$1,494.12
1002932	WARD'S NATURAL SCIENCE	11/19/2014	50410	Supplies	94023	\$107.60
1002999	SILMAR ELECTRONICS	11/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93963	\$320.12
1003025	DELTA ENGINEERING, INC.	11/19/2014	50395	Other Professional and Technical Services	93702	\$446.60
1003025	DELTA ENGINEERING, INC.	11/19/2014	50520	ConstructionServices Arch Fees Capitalize	93702	\$2,050.00
1003037	PEDIATRIC SERVICES OF AMERICA,	11/19/2014	50395	Other Professional and Technical Services	93898	\$9,860.00
1003106	UNIVERSAL PROTECTION SECURITY	11/19/2014	50445	Technology and Software Supplies	94012	\$4,883.00
1003139	FREY SCIENTIFIC COMPANY	11/19/2014	50410	Supplies	93736	\$686.76
1003236	HAWKINS TOWING INC.	11/19/2014	50323	R&M Serv-Vehicle Serv	93778	\$200.00
1003250	HEALTHMASTER HOLDINGS, LLC	11/19/2014	50345	Technology	93779	\$3,782.59
1003294	WOODRUFF, NANCY	11/19/2014	50395	Other Professional and Technical Services	94039	\$590.00
1003404	MANAGEMENT DECISIONS	11/19/2014	50395	Other Professional and Technical Services	93841	\$1,312.50
1003406	WT COX SUBSCRIPTIONS	11/19/2014	50440	Periodicals	94041	\$215.26
1003590	AMERICAN SECURITY GREENVILLE	11/19/2014	50395	Other Professional and Technical Services	93627	\$344.93
1003590	AMERICAN SECURITY GREENVILLE	11/19/2014	50395	Other Security Services	93627	\$613.20
1003614	PIEDMONT NATURAL GAS	11/19/2014	50470	Energy-Gas	93904	\$55,591.92
1003615	QUILL CORPORATION	11/19/2014	50410	Supplies	93916	\$171.30
1003615	QUILL CORPORATION	11/19/2014	50445	Technology and Software Supplies	93916	\$526.50
1003798	LEARNING A-Z	11/19/2014	50345	Technology	93827	\$10,791.35
1004436	GREER MIDDLE COLLEGE CHARTER S	11/19/2014	50720	Transits	93763	\$12,985.38
1004450	OFFICE DEPOT	11/19/2014	50410	Supplies	93878	\$327.38
1004459	STORK SYSTEMS, INC.	11/19/2014	50445	Technology and Software Supplies	93985	\$152.64
1004689	B.E. PUBLISHING	11/19/2014	50410	Supplies	93635	\$334.22
1004721	RACKLEY, JONATHAN H	11/19/2014	50395	Other Professional and Technical Services	93918	\$240.00
1004760	LOFTIS, MICHAEL DEREK	11/19/2014	50395	Other Professional and Technical Services	93832	\$600.00
1004788	SHARP BUSINESS SYSTEMS	11/19/2014	50345	Tech Svc-Copier Contract	93959	\$18,184.68
1004788	SHARP BUSINESS SYSTEMS	11/19/2014	50345	Technology	93959	\$2,162.67



1005110	STAPLES ADVANTAGE	11/19/2014	50410	Supplies	93981	\$278.89
1005113	VIRTUCOM INC.	11/19/2014	50345	Tech Srvc-Copier Contract	94018	\$3,014.17
1005588	BEDFORD, FREEMAN & WORTH	11/19/2014	50410	Supplies	93866	\$530.87
1005675	MARIANNA INDUSTRIES, INC	11/19/2014	50410	Supplies	93844	\$1,012.70
1005684	CAROLINA ENGINEERING SOLUTIONS	11/19/2014	50530	Improvements Other Than Buildings Capitalize	93675	\$210.00
1005731	MUSICAL INNOVATIONS	11/19/2014	50410	Supplies	93870	\$197.63
1005742	HEINEMANN	11/19/2014	50312	Instructional Programs Improvement Services	93781	\$211,575.00
1005742	HEINEMANN	11/19/2014	50410	Supplies	93782	\$59,102.10
1005742	HEINEMANN	11/19/2014	50430	Library Books and Materials	93782	\$168.48
1005827	DISCOUNT SCHOOL SUPPLY	11/19/2014	50410	Supplies	93708	\$380.05
1005910	HENRY SCHEIN INC	11/19/2014	20410	Inventory Recd not Vouchered	93784	\$974.25
1005949	ONTARIO INVESTMENTS, INC.	11/19/2014	50345	Tech Srvc-Copier Contract	93883	\$220.59
1005949	ONTARIO INVESTMENTS, INC.	11/19/2014	50345	Tech Srvc-Copier Contract	93884	\$919.14
1006002	WORKWELL OCCUPATIONAL HEALTH	11/19/2014	50395	Other Professional and Technical Services	94040	\$520.00
1006002	WORKWELL OCCUPATIONAL HEALTH	11/19/2014	50395	Prof Tech Srvc-Drug Testing	94040	\$5,746.66
1006043	YMCA OF GREENVILLE	11/19/2014	50399	Miscellaneous Purchased Services	94043	\$1,100.00
1006066	COMPUTER ENGRAVING BY WALKER,	11/19/2014	50520	ConstructionServices Buildings Capitalize	93685	\$499.00
1006291	FOOD EQUIPMENT CO	11/19/2014	50410	Supplies	93732	\$1,831.52
1006291	FOOD EQUIPMENT CO	11/19/2014	50540	Equipment Under 5000	93732	\$5,842.05
1006299	GUILFORD PUBLICATIONS, INC	11/19/2014	50410	Supplies	93768	\$106.90
1006908	FISHER SCIENTIFIC COMPANY, LLC	11/19/2014	50410	Supplies	93725	\$365.41
1007318	DEMPSEY, JOHN MICHAEL	11/19/2014	50395	Other Professional and Technical Services	93704	\$232.50
1007450	CANNON ROOFING	11/19/2014	50323	Repairs and Maintenance Services	93669	\$8,457.00
1007451	GUY ROOFING	11/19/2014	50580	Mobile Classrooms Construction Non Capitalize	93769	\$4,670.00
1007452	TECTA AMERICA	11/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	94000	\$41,943.93
1007524	GREENVILLE ROOFING CO. INC.	11/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93759	\$3,000.00
1007593	MULCH MART OF POWERSVILLE	11/19/2014	50323	R&M Grounds	93867	\$19,740.00
1007655	MARENEM, INC	11/19/2014	50410	Supplies	93843	\$110.77
1007682	MAULDIN FAMILY PHARMACY	11/19/2014	50410	Supplies	93847	\$639.82
1007884	SIGNATURES, INC.	11/19/2014	50410	Uniforms	93961	\$15,357.23
1008012	ICE MILLER, LLP	11/19/2014	50395	Other Professional and Technical Services	93798	\$6,250.00
1008193	MELLOUL-BLAMEY CONSTRUCTION	11/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93858	\$33,160.88
1008286	FRONTIER COMMUNICATIONS	11/19/2014	50340	Comm Srvc-Landlines	93742	\$2,397.73
1008445	RAYMOND ENGINEERING SC	11/19/2014	50395	Other Professional and Technical Services	93919	\$8,193.64
1008445	RAYMOND ENGINEERING SC	11/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93919	\$3,019.98
1008469	COOK TOOL & MACHINE	11/19/2014	50410	Supplies	93687	\$286.20
1008543	YEAROUT, MICHAEL PHILLIP	11/19/2014	50395	Other Professional and Technical Services	94042	\$240.00
1008942	LOWCOUNTRY AREA HEALTH ED CTR	11/19/2014	50332	Travel - Registration	93833	\$500.00
1009159	GALLAGHER, LAUREN M	11/19/2014	50395	Other Professional and Technical Services	93743	\$1,276.00
1009571	SCHOOL KIDS HEALTHCARE	11/19/2014	20410	Inventory Recd not Vouchered	93952	\$7,438.66
1009676	LEARNING ALLEY, INC	11/19/2014	50640	Organization Membership Dues and Fees (Professional)	93828	\$357.00
1009696	MATRIX CONSTRUCTION CO	11/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93846	\$2,653.40
1009860	SARTAIN, SUSAN M	11/19/2014	50395	Other Professional and Technical Services	93940	\$127.50

1010174	BRAGG, JOHNATHAN DEAN	11/19/2014	50395	Other Professional and Technical Services	93657	\$120.00
1010333	EXPANDING EXPRESSION	11/19/2014	50410	Supplies	93722	\$204.05
1010592	THERAPRO, INC	11/19/2014	50410	Supplies	94003	\$1,452.40
1010714	CONSOLIDATED ELECTRICAL DIST	11/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93686	\$4,777.98
1010717	INSTITUTE FOR MULTI-SENSORY ED	11/19/2014	50332	Travel - Registration	93801	\$975.00
1010965	H2L CONSULTING ENGINEERS	11/19/2014	50520	ConstructionServices Arch Fees Capitalize	93770	\$1,250.00
1010974	ETA HAND2MIND	11/19/2014	50410	Supplies	93720	\$315.35
1011562	GIBBS-SANDERS, SHAMIKA L	11/19/2014	50395	Other Professional and Technical Services	93752	\$480.00
1011626	JACOBS, ALLEN LEE	11/19/2014	50395	Other Professional and Technical Services	93807	\$480.00
1011835	BUILDING MANAGEMENT & CONTROLS	11/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93660	\$3,095.20
1011876	J SQUARED MCR LLC	11/19/2014	50312	Instructional Programs Improvement Services	93805	\$1,250.00
1012060	HARRISON, KEVIN K	11/19/2014	50395	Other Professional and Technical Services	93777	\$240.00
1012064	ROSS, EDDIE ANDREW	11/19/2014	50395	Other Professional and Technical Services	93933	\$240.00
1012066	MIZE, WILLIAM M	11/19/2014	50395	Other Professional and Technical Services	93861	\$480.00
1012067	SANDERS, BENJAMIN	11/19/2014	50395	Other Professional and Technical Services	93938	\$240.00
1012071	GALLOWAY, MATTHEW COREY	11/19/2014	50395	Other Professional and Technical Services	93745	\$240.00
1012076	OGLESBY, ZACHARY LEE	11/19/2014	50395	Other Professional and Technical Services	93880	\$240.00
1012098	SC DEPT OF EDUCATION	11/19/2014	50345	Technology	93944	\$1,125.00
1012102	AQUARIUM OF THE PACIFIC	11/19/2014	50311	Instructional Services	93630	\$500.00
1012207	HUGHES SUPPLY	11/19/2014	20410	Inventory Recd not Vouchered	93796	\$1,809.03
1012221	ENCORE TECHNOLOGY GROUP	11/19/2014	50445	Technology and Software Supplies	93718	\$7,727.35
1012221	ENCORE TECHNOLOGY GROUP	11/19/2014	50540	Equipment Over 5000	93718	\$6,593.80
1012221	ENCORE TECHNOLOGY GROUP	11/19/2014	50545	TechnologyEquipment Under 5000	93718	\$18,356.34
1012365	COLEMAN EDUCATIONAL ASSOC, LLP	11/19/2014	50312	Instructional Programs Improvement Services	93684	\$5,000.00
1012547	MAKERBOT	11/19/2014	50545	TechnologyEquipment Under 5000	93839	\$2,499.54
1012558	MARTIN, JEAN L.	11/19/2014	50395	Other Professional and Technical Services	93845	\$140.00
1012587	FIRSTLAB LLC	11/19/2014	50395	Prof Tech Srvc-Drug Testing	93724	\$4,263.00
1012588	THOMAS, JONATHAN	11/19/2014	50395	Other Professional and Technical Services	94004	\$240.00
1012625	HUB INTERNATIONAL SOUTHEAST	11/19/2014	50324	Property Insurance	93794	\$399.00
1012731	TAYLOR, SHARON	11/19/2014	50395	Other Professional and Technical Services	93997	\$210.00
1012812	BOSTIC, NATALIE	11/19/2014	50311	Instructional Services	93654	\$1,410.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	11/19/2014	50395	Other Professional and Technical Services	93852	\$2,688.00
1013155	PARAMORE, DAVID	11/19/2014	50395	Other Professional and Technical Services	93891	\$480.00
1013231	PHILLIPS, NATHANIEL J.	11/19/2014	50395	Other Professional and Technical Services	93900	\$240.00
1013462	TOBII ATI	11/19/2014	50445	Technology and Software Supplies	94006	\$397.50
1013523	CATLIN, JANICE LEE	11/19/2014	50395	Other Professional and Technical Services	93678	\$155.00
1013552	I&E SPECIALTIES, INC	11/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93797	\$32,440.12
1013595	LOYD, PAYTON	11/19/2014	50395	Other Professional and Technical Services	93836	\$195.00
1013634	TAYLORS ELECTRIC OF THE UPSTAT	11/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	93998	\$3,225.00
1013727	SCHOOL TECHNOLOGY RESOURCES	11/19/2014	50545	TechnologyEquipment Under 5000	93954	\$8,607.20
1013739	CARTEE JR., GRADY JAMES	11/19/2014	50339	Other Transportation Services - Non-Distr Person	93676	\$221.37
1013756	NEXUS CORPORATION	11/19/2014	50540	Equipment Under 5000	93874	\$1,321.29
1013759	ZIPIT WIRELESS, INC.	11/19/2014	50445	Technology and Software Supplies	94045	\$4,569.00
1013849	LAWSON, MELISSA	11/19/2014	50395	Other Professional and Technical Services	93826	\$240.00
1013877	IRWIN, DEBORAH ANNE	11/19/2014	50312	Instructional Programs Improvement Services	93803	\$189.99

1001281	MEYER CENTER	11/20/2014	50720	Transits	122	\$15,452.09
1001281	MEYER CENTER	11/20/2014	50720	Transits	128	\$15,452.09
1002688	GREENVILLE TECH CHARTER HIGH S	11/20/2014	50720	Transits	123	\$221,026.50
1002688	GREENVILLE TECH CHARTER HIGH S	11/20/2014	50720	Transits	129	\$221,026.50
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/20/2014	50720	Transits	124	\$207,334.60
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/20/2014	50720	Transits	130	\$207,334.60
1002934	LEGACY CHARTER SCHOOL	11/20/2014	50720	Transits	125	\$621,974.59
1002934	LEGACY CHARTER SCHOOL	11/20/2014	50720	Transits	131	\$621,974.59
1002934	LEGACY CHARTER SCHOOL	11/20/2014	50720	Transits	94047	\$94,748.16
1003233	BRASHIER MID COLLEGE CHARTER	11/20/2014	50720	Transits	126	\$205,393.80
1003233	BRASHIER MID COLLEGE CHARTER	11/20/2014	50720	Transits	132	\$205,393.80
1003233	BRASHIER MID COLLEGE CHARTER	11/20/2014	50720	Transits	94046	\$7,808.67
1004436	GREER MIDDLE COLLEGE CHARTER S	11/20/2014	50720	Transits	127	\$213,138.00
1004436	GREER MIDDLE COLLEGE CHARTER S	11/20/2014	50720	Transits	133	\$213,138.00
1013903	LEISTER, BRIAN HAMMELL	11/20/2014	50395	Other Professional and Technical Services	94048	\$240.00
1003344	AJ CHEMICAL	11/21/2014	50323	R&M Preventative Maintenance	94049	\$3,750.00
1005456	JENNIE-O-TURKEY STORE	11/21/2014	10160	Inventory - Food	69867	\$4,925.00
1005561	NATIONAL FOOD GROUP, INC	11/21/2014	10160	Inventory - Food	69868	\$4,592.00
1013600	PIEDMONT COCA-COLA BOTTLING	11/21/2014	50460	Food Purchases	69869	\$2,844.60
1000192	CHARRON SPORTS SERVICE INC	11/24/2014	50323	R&M Serv-Gym Bleacher Serv	2177	\$1,677.00
1000264	COMMUNICATION SERVICE CENTER I	11/24/2014	50395	Other Professional and Technical Services	2178	\$700.00
1000567	FOLLETT SCHOOL SOLUTIONS	11/24/2014	50410	Supplies	2179	\$670.70
1000567	FOLLETT SCHOOL SOLUTIONS	11/24/2014	50430	Library Books and Materials	2179	\$10,324.31
1000721	FORMS & SUPPLY, INC.	11/24/2014	50410	Supplies	2180	\$535.34
1000721	FORMS & SUPPLY, INC.	11/24/2014	50445	Technology and Software Supplies	2180	\$1,006.21
1001800	SIMPLEX GRINNELL	11/24/2014	50323	Repairs and Maintenance Services	69873	\$24,577.11
1001800	SIMPLEX GRINNELL	11/24/2014	50460	Food Purchases	69873	\$1,074.88
1002887	GREENVILLE OFFICE SUPPLY	11/24/2014	50410	Supplies-Testing	2181	\$166.26
1003021	A & A FIRE PROTECTION	11/24/2014	50323	R&M Serv-Plant Serv	2182	\$180.00
1003917	CLASSROOM DIRECT	11/24/2014	50410	Supplies	2183	\$128.88
1003927	SCHOOL SPECIALTY	11/24/2014	50410	Supplies	2183	\$911.18
1003927	SCHOOL SPECIALTY	11/24/2014	50445	Technology and Software Supplies	2183	\$324.82
1006291	FOOD EQUIPMENT CO	11/24/2014	50460	Food Purchases	69874	\$332.90
1006291	FOOD EQUIPMENT CO	11/24/2014	50540	Equipment Under 5000	69874	\$2,327.97
1012934	SAF-GARD SAFETY SHOE CO.	11/24/2014	50490	Other Supplies and Materials	69875	\$543.86
1013600	PIEDMONT COCA-COLA BOTTLING	11/24/2014	50323	Repairs and Maintenance Services	69876	\$279.00
1013600	PIEDMONT COCA-COLA BOTTLING	11/24/2014	50460	Food Purchases	69876	\$9,528.85
1000035	K MART #7274	11/25/2014	50410	Supplies	94233	\$128.81
1000112	LOWE'S OF GREER	11/25/2014	50410	Supplies-Custodial	94253	\$422.88
1000142	BLACK ELECTRICAL SUPPLY INC	11/25/2014	50410	Supplies	94120	\$716.66
1000179	MCGRAW HILL COMPANIES, INC.	11/25/2014	50410	Supplies	94269	\$176.69
1000187	CELY CONSTRUCTION COMPANY	11/25/2014	50520	ConstructionServices Buildings Capitalize	94139	\$117,384.82
1000189	MINUTEMAN PRESS	11/25/2014	50360	Printing and Binding	94276	\$149.96
1000210	LAURENS ELECTRIC COOPERATIVE	11/25/2014	50470	Energy-Electricity	94244	\$1,563.56
1000236	CLEMSON UNIVERSITY	11/25/2014	50332	Travel - Registration	94141	\$500.00
1000236	CLEMSON UNIVERSITY	11/25/2014	50332	Travel - Registration	94142	\$200.00
1000271	PRO-ED	11/25/2014	50410	Supplies-Testing	94312	\$3,237.86
1000324	FREEMAN GRAPHICS SYSTEMS	11/25/2014	50410	Supplies	94179	\$192.73
1000364	PECKNEL MUSIC COMPANY	11/25/2014	50323	Repairs and Maintenance Services	94297	\$100.70

1000375	SOCIAL STUDIES SCHOOL SERVICE	11/25/2014	50410	Supplies	94353	\$269.70
1000377	STATE DEPARTMENT OF EDUCATION	11/25/2014	20413	Due To St Dept of Ed	94361	\$870.89
1000377	STATE DEPARTMENT OF EDUCATION	11/25/2014	50660	Pupil Activity	94362	\$8,709.24
1000392	PITNEY BOWES	11/25/2014	50410	Supplies	94313	\$6,000.00
1000439	FROEHLING & ROBERTSON INC	11/25/2014	50395	Other Professional and Technical Services	94181	\$730.00
1000462	JANPAK	11/25/2014	50410	Supplies-Custodial	94229	\$535.59
1000472	HARDWICK PRINTING SERVICE INC	11/25/2014	50410	Supplies	94205	\$178.08
1000494	UNITED CHEMICAL AND SUPPLY INC	11/25/2014	20410	Inventory Recd not Vouchered	94379	\$2,979.58
1000494	UNITED CHEMICAL AND SUPPLY INC	11/25/2014	50410	Supplies-Custodial	94379	\$3,062.19
1000506	URBAN LEAGUE OF THE UPSTATE, I	11/25/2014	50490	Supplies Food and Meals	94380	\$175.00
1000544	INGLES	11/25/2014	50410	Supplies	94220	\$255.72
1000557	JANITOR'S WHOLESALE SUPPLY	11/25/2014	50410	Supplies-Custodial	94228	\$3,886.24
1000662	J & H ELECTRIC MOTOR REPAIR IN	11/25/2014	50323	R&M Serv-Equipment Repair Serv	94221	\$370.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	11/25/2014	50410	Supplies-Routine Maintenance	94221	\$460.89
1000669	ELECTRONIX EXPRESS	11/25/2014	50410	Supplies	94160	\$798.56
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/25/2014	50410	Supplies	94286	\$700.30
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/25/2014	50410	Supplies-Custodial	94286	\$504.09
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/25/2014	50540	Equipment Under 5000	94286	\$2,863.21
1000765	FAULKNER AND ASSOCIATES	11/25/2014	50510	Land Appraisal	94167	\$1,500.00
1000769	FERGUSON ENTERPRISES	11/25/2014	50410	Supplies-Routine Maintenance	94168	\$2,138.89
1000835	INGLES MARKETS, INC. #206	11/25/2014	50490	Supplies Food and Meals	94220	\$117.05
1000838	DUKE POWER	11/25/2014	50470	Energy-Electricity	94156	\$314.22
1000854	B.C. CANNON CO.	11/25/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	94110	\$1,267.76
1000859	WORTHINGTON DIRECT, INC.	11/25/2014	50410	Supplies	94401	\$302.11
1000975	AMERICAN SPEECH LANGUAGE HEARI	11/25/2014	50640	Organization Membership Dues and Fees (Professional)	94102	\$16,425.00
1001050	PITSCO EDUCATION	11/25/2014	50410	Supplies	94306	\$252.28
1001105	BINSWANGER	11/25/2014	50323	R&M Serv-Plant Serv	94119	\$2,902.15
1001131	LANGUAGE CIRCLE ENTERPRISES	11/25/2014	50312	Instructional Programs Improvement Services	94243	\$1,500.00
1001140	PAPA JOHN'S PIZZA	11/25/2014	50490	Supplies Food and Meals	94292	\$100.84
1001172	SCCGE	11/25/2014	50339	Other Transportation Services - Non-Distr Person	94336	\$400.00
1001221	QUILL CORPORATION CORP OFFICE	11/25/2014	50410	Supplies	94315	\$601.75
1001245	LEARNING LABS, INC.	11/25/2014	50545	Technology Equipment Over 5000	94246	\$5,157.56
1001268	SCHOLASTIC INC	11/25/2014	50410	Supplies	94338	\$3,811.85
1001304	GRAINGER	11/25/2014	50540	Equipment Under 5000	94193	\$1,100.33
1001342	BURNETT ATHLETICS, INC.	11/25/2014	50410	Supplies-Athletic Fields	94135	\$18,730.20
1001360	MOODY'S INVESTORS	11/25/2014	50395	Other Professional and Technical Services	94278	\$40,000.00
1001497	GREENVILLE WATER SYSTEM	11/25/2014	50321	Public Utility Services (Excludes EnergySee 470)	94196	\$25,804.95
1001498	SALLY'S BEAUTY SUPPLIES- HILLV	11/25/2014	50410	Supplies	94330	\$1,326.74
1001529	JUNIOR LIBRARY GUILD	11/25/2014	50430	Library Books and Materials	94232	\$2,109.00
1001572	FLINN SCIENTIFIC, INC.	11/25/2014	50410	Supplies	94173	\$5,799.14
1001573	REALLY GOOD STUFF	11/25/2014	50410	Supplies	94317	\$220.62
1001714	THOMSON REUTERS WEST	11/25/2014	50319	Legal Services	94373	\$390.94
1001738	INGLES MARKET INC	11/25/2014	50490	Supplies Food and Meals	94220	\$225.86
1001763	NETWORK CONTROLS & ELECTRIC	11/25/2014	50395	Other Professional and Technical Services	94285	\$65,879.18
1001763	NETWORK CONTROLS & ELECTRIC	11/25/2014	50545	TechnologyEquipment Communications Equipment Capitalize	94285	\$8,426.37
1001775	STANDARD STATIONERY SUPPLY CO.	11/25/2014	20410	Inventory Recd not Vouchered	94358	\$4,831.06

1002049	DUKE ENERGY CORP.	11/25/2014	50395	Other Professional and Technical Services	94155	\$255.00
1002049	DUKE ENERGY CORP.	11/25/2014	50470	Energy-Electricity	110514	\$356,927.20
1002067	TYPE-RITE ENTERPRISES, INC.	11/25/2014	50410	Supplies	94377	\$337.08
1002151	SCCTE	11/25/2014	50332	Travel - Registration	94337	\$400.00
1002160	MAACO AUTO PAINTING	11/25/2014	50323	R&M Serv-Vehicle Serv	94256	\$2,147.70
1002294	SCHOOL OUTFITTERS	11/25/2014	50410	Supplies	94339	\$799.84
1002312	TRANE US, INC	11/25/2014	50410	Supplies-HVAC supplies	94376	\$124.80
1002318	SOUTHEASTERN PAPER GROUP	11/25/2014	50410	Supplies-Custodial	94356	\$2,272.12
1002408	ROBBINS TIRE SERVICE, INC.	11/25/2014	50323	R&M Serv-Vehicle Serv	94325	\$1,461.34
1002417	FRINGE BENEFITS MANGEMENT COMP	11/25/2014	20412	Out of Pocket Medical	94180	\$123.34
1002497	HEWLETT PACKARD	11/25/2014	50445	Technology and Software Supplies	94212	\$479.12
1002497	HEWLETT PACKARD	11/25/2014	50445	Technology and Software Supplies	94213	\$240.89
1002497	HEWLETT PACKARD	11/25/2014	50545	TechnologyEquipment Under 5000	94213	\$4,328.50
1002506	COMMISSION OF PUBLIC WORKS-GRE	11/25/2014	50470	Energy-Gas	94145	\$185.99
1002655	KLG JONES	11/25/2014	50395	Other Professional and Technical Services	94239	\$342.50
1002695	DELL MARKETING	11/25/2014	50445	Technology and Software Supplies	94154	\$9,112.14
1002695	DELL MARKETING	11/25/2014	50545	TechnologyEquipment Under 5000	94154	\$7,429.61
1002726	ECHOLS OIL CO.	11/25/2014	50410	Supplies-Vehicle fuel	94158	\$28,610.53
1002811	WALLACE, GERALDINE ANN	11/25/2014	50339	Other Transportation Services - Non-Distr Person	94384	\$725.99
1002885	FLAGHOUSE	11/25/2014	50410	Supplies	94171	\$100.65
1002934	LEGACY CHARTER SCHOOL	11/25/2014	50720	Transits	94247	\$8,060.98
1002936	SILMAR ELECTRONICS, INC.	11/25/2014	50545	TechnologyEquipment Under 5000	94348	\$1,542.30
1002985	GUMDROP/CENTRAL PROGRAMS	11/25/2014	50430	Library Books and Materials	94200	\$3,601.33
1003037	PEDIATRIC SERVICES OF AMERICA,	11/25/2014	50395	Other Professional and Technical Services	94298	\$1,410.00
1003250	HEALTHMASTER HOLDINGS, LLC	11/25/2014	50345	Technology	94207	\$157.38
1003265	SIGNS BY TOMORROW	11/25/2014	50360	Printing and Binding	94347	\$451.61
1003404	MANAGEMENT DECISIONS	11/25/2014	50395	Other Professional and Technical Services	94258	\$1,050.00
1003590	AMERICAN SECURITY GREENVILLE	11/25/2014	50329	Other - Property Serv	94101	\$10,504.82
1003590	AMERICAN SECURITY GREENVILLE	11/25/2014	50395	Other Professional and Technical Services	94101	\$367.92
1003590	AMERICAN SECURITY GREENVILLE	11/25/2014	50395	Other Security Services	94101	\$735.84
1003614	PIEDMONT NATURAL GAS	11/25/2014	50470	Energy-Gas	94305	\$32,992.83
1003615	QUILL CORPORATION	11/25/2014	50410	Supplies	94314	\$234.40
1003615	QUILL CORPORATION	11/25/2014	50410	Supplies	94315	\$213.86
1003666	WESTMORELAND, JOHNNY LYLE	11/25/2014	50395	Other Professional and Technical Services	94392	\$510.00
1003697	MANSEL, DESHLER C.	11/25/2014	50395	Other Professional and Technical Services	94261	\$360.00
1003926	TEACHER'S DISCOUNT	11/25/2014	50445	Technology and Software Supplies	94367	\$151.48
1004194	KASTNER, MICHAEL C	11/25/2014	50395	Other Professional and Technical Services	94234	\$240.00
1004254	KIDS DISCOVER	11/25/2014	50410	Supplies	94238	\$1,982.29
1004271	SKINNER, JARED	11/25/2014	50395	Other Professional and Technical Services	94350	\$480.00
1004446	PENCILS 'N MORE	11/25/2014	50410	Supplies	94299	\$116.34
1004760	LOFTIS, MICHAEL DEREK	11/25/2014	50395	Other Professional and Technical Services	94251	\$120.00
1004788	SHARP BUSINESS SYSTEMS	11/25/2014	50345	Tech Srvc-Copier Contract	94344	\$3,716.77
1004812	ADVANCED DOOR SYSTEMS, INC.	11/25/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	94099	\$1,782.10
1004973	VIRTUAL IMAGE TECHNOLOGY	11/25/2014	50395	Digitalization For As-Built Drawings	94382	\$1,448.78
1004998	RUTHERFORD HEATING & AIR CONDI	11/25/2014	50520	ConstructionServices Buildings Capitalize	94329	\$227,390.30
1005046	SHELF TAG SUPPLY	11/25/2014	50410	Supplies	94345	\$243.63
1005110	STAPLES ADVANTAGE	11/25/2014	50410	Supplies	94360	\$139.79
1005110	STAPLES ADVANTAGE	11/25/2014	50445	Technology and Software Supplies	94360	\$161.09

1005113	VIRTUCOM INC.	11/25/2014	50345	Tech Svc-Copier Contract	94383	\$2,464.09
1005675	MARIANNA INDUSTRIES, INC	11/25/2014	50410	Supplies	94262	\$206.17
1005731	MUSICAL INNOVATIONS	11/25/2014	50323	R&M Serv-Piano & Strings Serv	94283	\$411.44
1005731	MUSICAL INNOVATIONS	11/25/2014	50323	Repairs and Maintenance Services	94283	\$488.00
1005742	HEINEMANN	11/25/2014	50312	Instructional Programs Improvement Services	94208	\$4,550.00
1005742	HEINEMANN	11/25/2014	50410	Supplies	94209	\$5,037.12
1005751	BAILEY, CHRISTOPHER R	11/25/2014	50395	Other Professional and Technical Services	94111	\$480.00
1006088	GOINS, EUGENE	11/25/2014	50395	Other Professional and Technical Services	94191	\$240.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	11/25/2014	50395	Other Professional and Technical Services	94365	\$510.00
1006291	FOOD EQUIPMENT CO	11/25/2014	50410	Supplies	94176	\$3,364.80
1006341	KELLY, JANET J.	11/25/2014	50311	Instructional Services	94235	\$1,882.50
1006442	FISHER, GEORGIA	11/25/2014	50339	Other Transportation Services - Non-Distr Person	94170	\$645.12
1006600	EICKHOLT, LISA A	11/25/2014	50312	Instructional Programs Improvement Services	94159	\$1,000.00
1006609	GLADSON, DALLAS K.	11/25/2014	50395	Other Professional and Technical Services	94189	\$480.00
1006610	GODFREY, JAMES TRAVIS	11/25/2014	50395	Other Professional and Technical Services	94190	\$480.00
1006759	CLEMSON UNIVERSITY	11/25/2014	50373	Tuition to other Entity	94144	\$5,100.00
1007246	SEMANYK, JASON MICHAEL	11/25/2014	50395	Other Professional and Technical Services	94341	\$240.00
1007257	SDGC SALARY CONTINUATION	11/25/2014	20412	Salary Continuation	94340	\$7,000.00
1007268	BELUE, THOMAS SCOTT	11/25/2014	50395	Other Professional and Technical Services	94115	\$510.00
1007450	CANNON ROOFING	11/25/2014	50323	Repairs and Maintenance Services	94137	\$12,065.00
1007593	MULCH MART OF POWDERSVILLE	11/25/2014	50323	R&M Grounds	94281	\$20,440.00
1007840	BRUCE AIR FILTER CO	11/25/2014	50410	Supplies-Filters	94132	\$8,316.35
1008311	THE HARPER CORP	11/25/2014	50520	ConstructionServices Buildings Capitalize	94370	\$1,451,970.52
1008543	YEAROUT, MICHAEL PHILLIP	11/25/2014	50395	Other Professional and Technical Services	94403	\$240.00
1009316	OSS, LLC	11/25/2014	50410	Supplies	94289	\$136.72
1009860	SARTAIN, SUSAN M	11/25/2014	50395	Other Professional and Technical Services	94333	\$1,000.00
1010173	AUSTIN, MICHAEL P	11/25/2014	50395	Other Professional and Technical Services	94108	\$240.00
1010317	REDMAN, JOHN DAVID	11/25/2014	50395	Other Professional and Technical Services	94318	\$480.00
1010323	GARRETT BOOK COMPANY	11/25/2014	50430	Library Books and Materials	94183	\$4,259.19
1010458	MCALISTER, BRADLEY CARL	11/25/2014	50395	Other Professional and Technical Services	94265	\$480.00
1010870	TD BANK, NA	11/25/2014	50332	Travel - Lodging	94366	\$229.18
1010870	TD BANK, NA	11/25/2014	50332	Travel - Transportation	94366	\$183.01
1010974	ETA HAND2MIND	11/25/2014	50410	Supplies	94163	\$552.90
1011284	EASTERN TREE SERVICE INC	11/25/2014	50323	R&M Grounds	94157	\$6,630.00
1011353	J & R FENCE CO	11/25/2014	50520	ConstructionServices Buildings Capitalize	94222	\$3,989.00
1011562	GIBBS-SANDERS, SHAMIKA L	11/25/2014	50395	Other Professional and Technical Services	94187	\$135.00
1011572	SCAET	11/25/2014	50332	Travel - Registration	94335	\$110.00
1011626	JACOBS, ALLEN LEE	11/25/2014	50395	Other Professional and Technical Services	94227	\$120.00
1011675	POPE ZEIGLER, LLC	11/25/2014	50319	Legal Services	94308	\$7,637.44
1011766	WEINMUELLER, ERICH FRANZ	11/25/2014	50395	Other Professional and Technical Services	94390	\$480.00
1011820	CORPORATE STAFFING SERVICES	11/25/2014	50395	Other Security Services	94147	\$189.72
1011833	BASTONI, JONATHAN PETER	11/25/2014	50395	Other Professional and Technical Services	94113	\$480.00
1011880	CRAIG GAULDEN DAVIS INC	11/25/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	94150	\$533.50
1012030	BURNETT, STEVEN FLETCHER	11/25/2014	50395	Other Professional and Technical Services	94136	\$240.00
1012042	EPPS, STEVEN MICHAEL	11/25/2014	50395	Other Professional and Technical Services	94162	\$240.00
1012046	FLOOD, RYAN BRENT	11/25/2014	50395	Other Professional and Technical Services	94174	\$240.00
1012047	TODD, CLAUDE JERRY LEE	11/25/2014	50395	Other Professional and Technical Services	94374	\$660.00
1012048	WAMSLEY, ANDREW ALLEN	11/25/2014	50395	Other Professional and Technical Services	94386	\$240.00
1012050	WALTERS, JACOB ALLEN	11/25/2014	50395	Other Professional and Technical Services	94385	\$480.00

1012054	LANFORD, JUSTIN ALEXANDER	11/25/2014	50395	Other Professional and Technical Services	94242	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	11/25/2014	50395	Other Professional and Technical Services	94237	\$240.00
1012057	PLETCHER, CHRISTOPHER ALAN	11/25/2014	50395	Other Professional and Technical Services	94307	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	11/25/2014	50395	Other Professional and Technical Services	94257	\$240.00
1012059	FORD JR, JOHN DAVID	11/25/2014	50395	Other Professional and Technical Services	94177	\$240.00
1012060	HARRISON, KEVIN K	11/25/2014	50395	Other Professional and Technical Services	94206	\$240.00
1012066	MIZE, WILLIAM M	11/25/2014	50395	Other Professional and Technical Services	94277	\$240.00
1012070	MANN, JARRED KEITH	11/25/2014	50395	Other Professional and Technical Services	94260	\$240.00
1012071	GALLOWAY, MATTHEW COREY	11/25/2014	50395	Other Professional and Technical Services	94182	\$240.00
1012076	OGLESBY, ZACHARY LEE	11/25/2014	50395	Other Professional and Technical Services	94288	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	11/25/2014	50395	Other Professional and Technical Services	94346	\$517.50
1012084	BREWER, WILLIAM DOYLE	11/25/2014	50395	Other Professional and Technical Services	94128	\$480.00
1012087	GRUBBS, ROBERT L	11/25/2014	50395	Other Professional and Technical Services	94199	\$240.00
1012092	AMENDOLARE, WILLIAM TYLER	11/25/2014	50395	Other Professional and Technical Services	94100	\$240.00
1012108	MILLER, FREDRICK A	11/25/2014	50395	Other Professional and Technical Services	94274	\$720.00
1012108	MILLER, FREDRICK A	11/25/2014	50490	Supplies Food and Meals	94274	\$150.00
1012110	BOYD, JOHN DAVID	11/25/2014	50395	Other Professional and Technical Services	94126	\$240.00
1012112	OWENS, BOBBY RANDALL	11/25/2014	50395	Other Professional and Technical Services	94290	\$240.00
1012116	PORTER, GREGORY ALEXANDER	11/25/2014	50395	Other Professional and Technical Services	94309	\$480.00
1012120	WILSON, JAMES M	11/25/2014	50395	Other Professional and Technical Services	94398	\$240.00
1012123	WHITE, JOHN AUSTIN	11/25/2014	50395	Other Professional and Technical Services	94393	\$480.00
1012124	STANTON JR, MICHAEL DAVID	11/25/2014	50395	Other Professional and Technical Services	94359	\$240.00
1012126	LACKEY, BRANDON M	11/25/2014	50395	Other Professional and Technical Services	94240	\$240.00
1012191	DAVIS, EMANUEL T	11/25/2014	50395	Other Professional and Technical Services	94153	\$480.00
1012204	POWELL, CHRISTOPHER BRANDON	11/25/2014	50395	Other Professional and Technical Services	94310	\$352.50
1012205	OXFORD UNIVERSITY PRESS USA	11/25/2014	50410	Supplies	94291	\$526.00
1012221	ENCORE TECHNOLOGY GROUP	11/25/2014	50445	Technology and Software Supplies	94161	\$36,199.01
1012221	ENCORE TECHNOLOGY GROUP	11/25/2014	50545	TechnologyEquipment Under 5000	94161	\$36,892.27
1012245	USATESTPREP, INC	11/25/2014	50345	Technology	94381	\$587.49
1012257	JACKSON, JONATHAN R	11/25/2014	50395	Other Professional and Technical Services	94225	\$240.00
1012394	CRAIG, SHANE	11/25/2014	50395	Other Professional and Technical Services	94151	\$240.00
1012428	AUTREY, DAVID JENNINGS	11/25/2014	50395	Other Professional and Technical Services	94109	\$240.00
1012541	HODGES, ROBERT L	11/25/2014	50395	Other Professional and Technical Services	94215	\$240.00
1012588	THOMAS, JONATHAN	11/25/2014	50395	Other Professional and Technical Services	94371	\$352.50
1012704	BOUTON, JOSEPH A.	11/25/2014	50395	Other Professional and Technical Services	94125	\$480.00
1012708	HALL, DARIUS	11/25/2014	50395	Other Professional and Technical Services	94204	\$240.00
1012711	KELLY, PATRICK	11/25/2014	50395	Other Professional and Technical Services	94236	\$240.00
1012718	SIMMONS, CHRIS	11/25/2014	50395	Other Professional and Technical Services	94349	\$480.00
1012765	SOUTH CAROLINA PRIMA CHAPT.	11/25/2014	50332	Travel - Registration	94355	\$100.00
1012781	STEWART, JOEL	11/25/2014	50395	Other Professional and Technical Services	94364	\$240.00
1012798	EVERYTHING MEDICAL, LLC	11/25/2014	20410	Inventory Recd not Vouchered	94164	\$424.00
1012812	BOSTIC, NATALIE	11/25/2014	50312	Instructional Programs Improvement Services	94123	\$290.08
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	11/25/2014	50395	Other Professional and Technical Services	94268	\$1,472.00
1012984	RUTH, DAVID WILLIAM	11/25/2014	50395	Other Professional and Technical Services	94328	\$240.00
1013002	CARTER, MICHAEL J.	11/25/2014	50395	Other Professional and Technical Services	94138	\$240.00
1013019	LOLLIS, RICKY A.	11/25/2014	50395	Other Professional and Technical Services	94252	\$480.00
1013091	STEPP, BRADLEY C.	11/25/2014	50395	Other Professional and Technical Services	94363	\$255.00
1013092	RHEA, STEVEN E.	11/25/2014	50395	Other Professional and Technical Services	94319	\$240.00
1013095	RINEHART, MICHAEL L.	11/25/2014	50395	Other Professional and Technical Services	94321	\$105.00

1013120	BROCHIN, TIM	11/25/2014	50395	Other Professional and Technical Services	94129	\$240.00
1013155	PARAMORE, DAVID	11/25/2014	50395	Other Professional and Technical Services	94293	\$352.50
1013163	HUBBER, MASON WILLIAM	11/25/2014	50395	Other Professional and Technical Services	94218	\$480.00
1013167	LEI SYSTEMS	11/25/2014	50520	ConstructionServices (Temp) Building/Construction	94248	\$4,458.36
1013192	RODRIGUEZ, IVAN	11/25/2014	50395	Other Professional and Technical Services	94326	\$240.00
1013203	JACKSON, JONATHAN	11/25/2014	50311	Instructional Services	94226	\$155.20
1013220	SAY IT RIGHT LLC	11/25/2014	50410	Supplies	94334	\$300.92
1013231	PHILLIPS, NATHANIEL J.	11/25/2014	50395	Other Professional and Technical Services	94304	\$240.00
1013391	SOLAR ENERGY USA, INC.	11/25/2014	50530	Improvements Other Than Buildings Capitalize	94354	\$20,358.00
1013476	ZELLMANN, OTTO N.	11/25/2014	50395	Other Professional and Technical Services	94404	\$225.32
1013495	WOODY, CAMERON	11/25/2014	50395	Other Professional and Technical Services	94400	\$480.00
1013589	AULT, LUCY CARTER	11/25/2014	50311	Instructional Services	94107	\$630.00
1013595	LOYD, PAYTON	11/25/2014	50395	Other Professional and Technical Services	94255	\$480.00
1013619	COMPLETE KITS INC	11/25/2014	20410	Inventory Recd not Vouchered	94146	\$164.85
1013642	JOHNSON, CRAIG S.	11/25/2014	50395	Other Professional and Technical Services	94231	\$322.50
1013643	MAY III, ROBERT D.	11/25/2014	50395	Other Professional and Technical Services	94264	\$480.00
1013663	YAHYA, OMAR	11/25/2014	50395	Other Professional and Technical Services	94402	\$240.00
1013684	SERRAVALLO, JENNIFER ANNE	11/25/2014	50312	Instructional Programs Improvement Services	94342	\$1,600.00
1013693	RAVELL, BRETT W	11/25/2014	50395	Other Professional and Technical Services	94316	\$240.00
1013726	APP DYNAMIC EHF	11/25/2014	50345	Technology	94104	\$620.31
1013830	SANDS POINT INDUSTRIES	11/25/2014	50410	Supplies	94332	\$284.03
1013849	LAWSON, MELISSA	11/25/2014	50395	Other Professional and Technical Services	94245	\$120.00
1013863	WILKINSON JR., PATRICK HAMES	11/25/2014	50395	Other Professional and Technical Services	94394	\$240.00
1013881	WILLIS, PAMELA	11/25/2014	50395	Other Professional and Technical Services	94397	\$2,150.00
1013889	MANGUM, MELISSA MONICA TUCKER	11/25/2014	50312	Instructional Programs Improvement Services	94259	\$199.99
1013902	TRAKAS, ELAINE	11/25/2014	50312	Instructional Programs Improvement Services	94375	\$155.74
1013904	DAVENPORT, JONATHAN MICHAEL	11/25/2014	50395	Other Professional and Technical Services	94152	\$240.00
1013907	U GROK IT, INC.	11/25/2014	50445	Technology and Software Supplies	94378	\$520.00
1013909	BULLINGER, JEREMY ADAM	11/25/2014	50312	Instructional Programs Improvement Services	94134	\$667.68
				<b>Total</b>		<b>\$11,501,774.39</b>



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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/3/2014	\$6.49	SCHOLASTIC BOOK FAIRS
11/3/2014	\$80.20	PAPA JOHN'S #00584
11/3/2014	\$54.00	LITTLE CAESARS 0101 0005
11/3/2014	\$44.61	CHRISTOPHER TRUCKS
11/3/2014	\$880.84	SMITH'S ADDRESSING MACHIN
11/3/2014	\$30.00	MCDONALD'S F22964
11/3/2014	\$43.46	THE EDUCATION SHACK #1
11/3/2014	\$220.37	SSI CLASSROOM DIRECT
11/3/2014	\$2,054.58	COMFORT SUITES
11/3/2014	\$101.06	WM SUPERCENTER #4583
11/3/2014	\$249.70	ELECTRONIX EXPRESS
11/3/2014	\$19.65	MCMASTER-CARR
11/3/2014	\$1,252.50	MFASCO HEALTH & SAFETY
11/3/2014	\$82.21	WILSONS 5 TO \$1 STORE
11/3/2014	\$101.76	TLF FLORAL DESIGNS LTD
11/3/2014	\$211.74	BARNES&NOBLE COM
11/3/2014	\$7.50	LOWES #01718
11/3/2014	\$19.04	THE HOME DEPOT 1104
11/3/2014	\$52.48	AMAZON MKTPLACE PMTS
11/3/2014	\$29.09	NB HANDY 110
11/3/2014	\$149.94	Amazon.com
11/3/2014	\$42.39	ORIENTAL TRADING CO
11/3/2014	\$332.00	STROSSNERS
11/3/2014	\$47.02	ADVANCE AUTO PARTS #5440
11/3/2014	\$40.07	Amazon.com
11/3/2014	\$77.32	FLEETPRIDE 316
11/3/2014	\$124.60	BSN SPORT SUPPLY GROUP
11/3/2014	\$105.60	Amazon.com
11/3/2014	\$29.16	LITTLE CAESARS 0101 0017
11/3/2014	\$1,993.53	JOHNSTONE SUPPLY
11/3/2014	\$132.92	LOWES #00667
11/3/2014	\$33.36	SQ SALAZAR GALLERY
11/3/2014	(\$15.00)	EMBASSY KINGSTON PLANT
11/3/2014	\$43.20	OFFICE DEPOT #1214
11/3/2014	\$426.78	BioQuip Products Inc
11/3/2014	\$682.52	BSN SPORT SUPPLY GROUP
11/3/2014	\$1,323.15	BSN SPORT SUPPLY GROUP
11/3/2014	\$68.69	WAL-MART #2265
11/3/2014	\$7.42	DOLRTREE 5028 00050286
11/3/2014	\$174.68	FINISHMASTER INC 140
11/3/2014	\$62.51	STAPLES 00118000
11/3/2014	\$75.00	SPINX #197
11/3/2014	\$49.16	JOHNSTONE SUPPLY
11/3/2014	\$62.66	PILOT
11/3/2014	\$226.80	CHICK-FIL-A #01076
11/3/2014	\$29.66	HOBBY LOBBY #0318
11/3/2014	\$79.27	WAL-MART #0641
11/3/2014	\$640.00	BLK CHILDREN'S MUSEUM

11/3/2014	\$21.11	BARNES & NOBLE #2558
11/3/2014	\$7.00	SCHOLASTIC BOOK FAIRS
11/3/2014	\$6.69	ADVANCE AUTO PARTS #5440
11/3/2014	\$153.02	WORLDWIDE TICKETCRAFT
11/3/2014	\$444.56	BARNES & NOBLE #2221
11/3/2014	\$205.52	CAROLINA LAWN &TRACTOR
11/3/2014	\$191.16	CHICK-FIL-A #01309
11/3/2014	\$26.61	JOHNSTONE SUPPLY
11/3/2014	\$10.00	CHICK-FIL-A #00726
11/3/2014	\$67.98	Amazon.com
11/3/2014	\$597.84	EXTREMETEES
11/3/2014	\$39.71	JOHNSTONE SUPPLY
11/3/2014	\$925.00	BATTLECAT SPORTS INC
11/3/2014	\$7.00	SCHOLASTIC BOOK FAIRS
11/3/2014	\$424.00	BLK CHILDREN'S MUSEUM
11/3/2014	\$540.00	THE CHOCOLATE SHOPPE
11/3/2014	\$71.78	BANKS APPLIANCE PARTS & S
11/3/2014	\$100.00	CITGO CORNER MART #43
11/3/2014	\$117.20	THE HOME DEPOT 1127
11/3/2014	\$19.07	STAPLES 00108688
11/3/2014	\$49.58	WAL-MART #1244
11/3/2014	(\$20.00)	EMBASSY KINGSTON PLANT
11/3/2014	\$19.08	DOLLAR-GENERAL #1767
11/3/2014	\$6.99	SCHOLASTIC BOOK FAIRS
11/3/2014	\$2,303.84	DMI DELL K-12 PTR
11/3/2014	\$16.99	S&S WORLDWIDE
11/3/2014	\$63.56	OFFICE DEPOT #1214
11/3/2014	\$613.50	MUSIC THEATRE INTERNATION
11/3/2014	\$1,060.00	NIVENS APPLE FARM
11/3/2014	\$10.60	GATEWAY#9 G'VILLE
11/3/2014	\$100.00	CITGO CORNER MART #43
11/3/2014	\$128.00	SCHOLASTIC BOOK CLUB
11/3/2014	\$257.96	KING ASPHALT INC
11/3/2014	\$268.64	HERTZ EQUIPMENT
11/3/2014	(\$22.25)	WAL-MART #2265
11/3/2014	\$7.95	MYBINDING COM
11/3/2014	(\$69.93)	STAPLS7125635085001001
11/3/2014	\$31.93	SQ CASA MANOS ALEGRES IN
11/3/2014	\$170.80	WW GRAINGER
11/3/2014	\$25.00	WAL-MART #2265
11/3/2014	\$7.97	AMAZON MKTPLACE PMTS
11/3/2014	\$33.84	GOS// GREENVILLE OFFICE S
11/3/2014	\$18.20	DOLLAR GENERAL #5887
11/3/2014	\$108.00	Amazon.com
11/3/2014	\$277.03	LOGANS ROADHOUSE 201
11/3/2014	\$24.91	CAROLINA BIOLOGIC SUPPLY
11/3/2014	\$654.83	JOHNSTONE SUPPLY
11/3/2014	\$226.80	CHICK-FIL-A #01076
11/3/2014	(\$15.00)	EMBASSY KINGSTON PLANT
11/3/2014	\$14.39	HOBBY LOBBY #328
11/3/2014	\$93.75	Amazon.com

11/3/2014	\$6.99	SCHOLASTIC BOOK FAIRS
11/3/2014	\$30.66	THE BOHEMIAN CAFE
11/3/2014	\$79.52	WM SUPERCENTER #5487
11/3/2014	\$99.95	CARSON'S NUT-BOLT & TOOL
11/3/2014	\$534.96	EMBASSY KINGSTON PLANT
11/3/2014	\$165.99	J W PEPPER
11/3/2014	\$153.98	HOBBY LOBBY #328
11/3/2014	\$442.75	BSN SPORT SUPPLY GROUP
11/3/2014	\$82.55	NORTHERN TOOL EQUIPMNT
11/3/2014	\$26.80	BARNES&NOBLE COM
11/3/2014	\$83.57	AMAZON MKTPLACE PMTS
11/3/2014	\$23.25	THE HOME DEPOT 1104
11/3/2014	\$44.63	LOWES #01983
11/3/2014	\$480.00	SQ FISHERS ORCHARD
11/3/2014	\$1,346.20	SPARTAN TOOL 2
11/3/2014	\$65.07	Amazon.com
11/3/2014	\$849.76	EDEN ROC BEACH RESORT
11/3/2014	\$249.00	SP2 HAZMATU 888 241 8332
11/3/2014	\$122.04	CARRIBBEAN RESORT
11/3/2014	\$42.48	PUBLIX 035
11/3/2014	\$6.32	LOWES #01983
11/3/2014	\$293.53	CHRISTOPHER TRUCKS
11/3/2014	\$250.00	JEAN'S BUS SERVICE
11/3/2014	\$19.70	WM SUPERCENTER #641
11/3/2014	\$9.35	FASTENAL COMPANY01
11/3/2014	\$146.87	DBC BLICK ART MATERIAL
11/3/2014	\$12.21	BI-LO GROCERY #5006
11/3/2014	\$1,124.92	TCT ANDERSON'S
11/3/2014	\$25.25	THE HOME DEPOT 1127
11/3/2014	\$124.20	BSN SPORT SUPPLY GROUP
11/3/2014	\$24.36	WAL-MART #4145
11/3/2014	\$28.65	BARBARA'S HALLMARK SHOP
11/3/2014	\$194.40	MOE'S SW GRILL 171
11/3/2014	\$24.93	INGLES MARKETS #69
11/3/2014	\$38.79	BOJANGLES 774 01007749
11/3/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/3/2014	\$1,006.29	MHE MCGRAW-HILL ECOMM
11/3/2014	\$36.29	J W VAUGHN CO INC
11/3/2014	\$8.00	SCHOLASTIC BOOK CLUB
11/3/2014	\$194.40	MOE'S SW GRILL 171
11/3/2014	\$344.25	CITY OF GREENVILLE ZOO
11/3/2014	\$26.80	JOHNSTONE SUPPLY
11/3/2014	\$59.63	PORTER PAINTS 9388
11/3/2014	\$333.20	DAYS INNS - NEWBERY SC
11/3/2014	\$25.76	INGLES MARKETS #206
11/3/2014	(\$114.48)	WAL-MART #1244
11/3/2014	\$96.00	SQUARESPACE INC.
11/3/2014	\$32.45	CFL
11/3/2014	\$572.00	GOLDEN STRIP FAMIL
11/3/2014	\$296.94	Amazon.com
11/3/2014	\$13.27	LITTLE CAESARS 0101 0001

11/3/2014	\$110.88	AMAZON MKTPLACE PMTS
11/3/2014	\$58.30	SHEALY ELECT 803-227-0599
11/3/2014	\$12.95	KRISPY KREME DOUGH
11/3/2014	\$72.07	CAMPBELL-BROWN INC
11/3/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
11/3/2014	\$93.90	SMARTSIGN
11/3/2014	\$243.95	IN HALL PASS
11/3/2014	\$156.00	SCHOLASTIC BOOK CLUB
11/3/2014	\$12.50	AMAZON.COM
11/3/2014	\$394.58	GROUCHOS OF GREENVILLE
11/3/2014	\$54.52	Amazon.com
11/3/2014	\$8.63	OREILLY AUTO 00045690
11/3/2014	\$23.88	DUNKIN #345194 Q35
11/3/2014	\$350.00	WM SUPERCENTER #2265
11/3/2014	\$460.79	IN JORLINK USA INC.
11/3/2014	\$257.69	STAPLES 00118000
11/3/2014	\$51.70	NETSUPPORT INC
11/3/2014	\$180.00	CARRIBBEAN RESORT
11/3/2014	\$72.37	OFFICE MAX
11/3/2014	\$35.24	CC DICKSON BRANCH 1063
11/3/2014	\$63.47	CHRISTOPHER TRUCKS
11/3/2014	\$88.07	SSI SCHOOL SPECIALTY
11/3/2014	\$203.80	LABELVALUE.COM
11/3/2014	\$21.18	CLASSIC ACE & POSTAL
11/3/2014	\$68.75	AMAZON.COM
11/3/2014	\$12.68	NORTHERN TOOL EQUIPMNT
11/3/2014	\$645.53	DMI DELL K-12 PTR
11/3/2014	\$26.81	TARGET 00019372
11/3/2014	\$75.00	SPINX #197
11/3/2014	\$1,080.00	SQ BEM RIVERS PRODUCTION
11/3/2014	\$497.58	MHE MCGRAW-HILL ECOMM
11/3/2014	\$250.00	HILTON GREENVILLE
11/3/2014	\$49.16	JOHNSTONE SUPPLY
11/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
11/3/2014	\$40.38	AAA SUPPLY INC GREENVILLE
11/3/2014	\$51.36	FASTENAL COMPANY01
11/3/2014	\$171.36	Amazon.com
11/3/2014	\$54.91	OFFICE DEPOT #62
11/3/2014	\$15.89	BARNES&NOBLE COM
11/3/2014	\$73.42	DOMINO'S 5623
11/3/2014	\$53.53	BC CANNON CO INC
11/3/2014	\$27.81	ORIENTAL TRADING CO
11/3/2014	\$168.91	AMAZON MKTPLACE PMTS
11/3/2014	\$914.14	MOTOROLA, INC. - ONLINE
11/3/2014	\$6.96	SCHOLASTIC BOOK FAIRS
11/3/2014	\$42.24	CC DICKSON BRANCH 1004
11/3/2014	\$187.94	Amazon.com
11/3/2014	\$15.99	SCHOLASTIC BOOK FAIRS
11/3/2014	\$209.37	Amazon.com
11/3/2014	\$78.19	PAPA JOHN'S #00545
11/3/2014	\$53.50	QT 1113 97011134

11/3/2014	\$27.96	WM SUPERCENTER #1244
11/3/2014	\$54.03	Amazon.com
11/3/2014	\$849.76	EDEN ROC BEACH RESORT
11/3/2014	\$13.54	WM SUPERCENTER #1244
11/3/2014	\$106.92	SCHOLASTIC BOOK FAIRS
11/3/2014	\$6.95	HOBBY LOBBY #0318
11/3/2014	\$19.59	NAPA STORE 1017032
11/3/2014	\$24.58	JOHNSTONE SUPPLY
11/3/2014	\$71.41	CHEVRON 00040138
11/3/2014	\$1,069.94	MAACO AUTO PAINTING
11/3/2014	\$6.76	CVS/PHARMACY #03805
11/3/2014	\$104.94	WM SUPERCENTER #1244
11/3/2014	\$98.42	ACADEMY SPORTS #219
11/3/2014	\$59.37	JOHNSTONE SUPPLY
11/3/2014	\$25.92	OFFICE DEPOT #1165
11/3/2014	\$4.00	SCHOLASTIC BOOK CLUB
11/3/2014	\$82.00	GOS// GREENVILLE OFFICE S
11/3/2014	\$384.00	SQ SPARTANBURG COU
11/3/2014	\$34.99	AMAZON MKTPLACE PMTS
11/3/2014	\$52.84	WAL-MART #2265
11/3/2014	\$82.07	TFS FISHERSCI ECOM CHI
11/3/2014	\$79.12	SAMSCLUB.COM
11/3/2014	\$21.61	MIDTOWN DELI
11/3/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/3/2014	\$374.79	STAPLES 00105536
11/3/2014	\$285.80	SHERATON HOTEL
11/3/2014	\$28.62	NSCS GREENVILLE
11/3/2014	\$203.77	FOLLETT SCHOOL SOLUTIONS
11/3/2014	\$6.99	SCHOLASTIC BOOK FAIRS
11/3/2014	\$7.00	SCHOLASTIC BOOK FAIRS
11/3/2014	\$62.39	WAL-MART #0641
11/3/2014	\$45.65	WM SUPERCENTER #631
11/3/2014	\$661.97	OFFICE DEPOT #1214
11/3/2014	\$60.47	MCMASTER-CARR
11/3/2014	\$111.12	WAL-MART #2265
11/3/2014	(\$15.00)	EMBASSY KINGSTON PLANT
11/3/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/3/2014	\$328.40	NORFOLK WIRE AND ELECTRON
11/4/2014	\$74.20	COOK AND BOARDMAN
11/4/2014	\$96.81	Amazon.com
11/4/2014	\$117.27	WHALEY PARTS AND SUPPLY
11/4/2014	\$136.77	RGS Pay
11/4/2014	\$112.08	QT 1106 97011068
11/4/2014	\$190.81	HOLDER ELECTRIC SUPPLY
11/4/2014	\$23.16	PUBLIX #1148
11/4/2014	\$21.62	LOWES #01718
11/4/2014	\$22.32	TOTAL MAINTENANCE SOLUTIO
11/4/2014	\$30.08	VZWRLSS APOCC VISE
11/4/2014	\$147.99	WHALEY PARTS AND SUPPLY
11/4/2014	\$382.66	HOLDER ELECTRIC SUPPLY
11/4/2014	\$22.68	PUBLIX #576

11/4/2014	\$77.78	WM SUPERCENTER #5487
11/4/2014	\$36.00	PP AM CLASSICAL LEAGUE
11/4/2014	\$126.72	Amazon.com
11/4/2014	\$0.01	LEGO EDUCATION
11/4/2014	\$174.92	BATTERY SPECIALISTS
11/4/2014	\$64.73	0624 BP SP TRV RE SC
11/4/2014	(\$166.00)	AMAZON MKTPLACE PMTS
11/4/2014	\$787.00	SQ FANCY DETAILS M
11/4/2014	\$46.60	LOWES #00667
11/4/2014	\$296.31	EBSCO INFO SERVICE BHM
11/4/2014	\$74.10	AMAZON MKTPLACE PMTS
11/4/2014	\$60.98	WM SUPERCENTER #4583
11/4/2014	\$18.11	THE UPS STORE 5875
11/4/2014	\$371.10	CC DICKSON BRANCH 1004
11/4/2014	\$49.36	BI-LO GROCERY #5563
11/4/2014	\$90.47	SPIRIT HALLOWEENC65262
11/4/2014	\$226.76	BOJANGLES 944 01009448
11/4/2014	\$3.10	LOWES #01718
11/4/2014	\$7.43	AMAZON MKTPLACE PMTS
11/4/2014	\$53.28	LOWES #01983
11/4/2014	\$252.00	STROSSNERS
11/4/2014	\$71.55	COWART AWARDS
11/4/2014	\$91.43	SAUNDERS OFFICE SUPPLY
11/4/2014	\$74.95	EASYTESTMAKER.COM
11/4/2014	\$15.00	Amazon.com
11/4/2014	\$276.48	Amazon.com
11/4/2014	\$407.04	ADVANCED DOOR SYSTEMS
11/4/2014	\$221.25	Amazon.com
11/4/2014	\$73.16	LOWES #01718
11/4/2014	\$254.24	TOTAL MAINTENANCE SOLUTIO
11/4/2014	\$14.06	SAN ANTONIO STARS #511
11/4/2014	\$253.96	ZANER-BLOSER
11/4/2014	\$25.41	MAST GENERAL STORE- GV
11/4/2014	\$569.45	WHALEY PARTS AND SUPPLY
11/4/2014	\$36.34	HOLDER ELECTRIC SUPPLY
11/4/2014	\$1,447.96	IN THE GRAPHIC COW CO.
11/4/2014	\$50.16	HOLDER ELECTRIC SUPPLY
11/4/2014	\$18.26	COASTAL EXOTICS INC
11/4/2014	\$322.20	DBC BLICK ART MATERIAL
11/4/2014	\$146.96	CHEMISTRY STORE.COM
11/4/2014	\$94.43	BI-LO GROCERY #5092
11/4/2014	\$30.25	CC DICKSON BRANCH 1004
11/4/2014	\$871.56	AMERICAN LEGACY PUBLISHIN
11/4/2014	\$149.97	SQ TSS DESIGNS, INC.
11/4/2014	\$25.00	USAIRWAYS 0372378960126
11/4/2014	\$20.21	BARNES&NOBLE MRKTPLACE
11/4/2014	\$118.98	BI-LO GROCERY #5057
11/4/2014	\$92.83	Amazon.com
11/4/2014	\$63.93	LUCKS MUSIC LIBRARY INC
11/4/2014	\$147.99	WHALEY PARTS AND SUPPLY
11/4/2014	\$304.18	Amazon.com

11/4/2014	\$16.64	HOLDER ELECTRIC SUPPLY
11/4/2014	\$64.11	WAL-MART #1244
11/4/2014	\$283.02	PRECISION DATA PRODUCTS
11/4/2014	\$228.25	TOTAL MAINTENANCE SOLUTIO
11/4/2014	\$27.97	BI-LO GROCERY #5661
11/4/2014	\$381.63	VWR INTERNATIONAL INC
11/4/2014	\$49.23	TRUCOLOR
11/4/2014	\$1,593.00	DENVER DOWNS CORN MAZE IN
11/4/2014	\$7.04	Amazon Digital Svcs
11/4/2014	\$161.64	THE SCHOOL BOX INC
11/4/2014	\$81.00	LITTLE CAESARS 0101 0013
11/4/2014	\$62.49	WW GRAINGER
11/4/2014	\$99.58	LEGO EDUCATION
11/5/2014	\$110.75	WM SUPERCENTER #641
11/5/2014	\$127.04	BARNES&NOBLE COM
11/5/2014	\$77.19	MICHAELS STORES 6001
11/5/2014	\$3,927.25	ACCUFAX
11/5/2014	\$289.02	NATIONAL BUS SALES & LEAS
11/5/2014	\$121.86	GREEN ELECTRICAL SUPPLY
11/5/2014	\$135.66	GOS// GREENVILLE OFFICE S
11/5/2014	\$67.60	DUNKIN #346538 Q35
11/5/2014	\$174.85	OFFICE DEPOT #2690
11/5/2014	\$122.04	JOHNSTONE SUPPLY
11/5/2014	\$59.72	WALMART.COM 8009666546
11/5/2014	\$21.55	Amazon.com
11/5/2014	\$98.00	BI-LO GROCERY #5161
11/5/2014	\$24.78	STAPLS7125894351000001
11/5/2014	\$47.64	STAPLS7126628851000002
11/5/2014	\$21.00	Amazon.com
11/5/2014	\$262.88	S BATSON INC
11/5/2014	\$62.50	Amazon.com
11/5/2014	\$75.00	USC-EXECUTIVE EDUCATION
11/5/2014	\$73.14	DOLRTREE 930 00009308
11/5/2014	\$92.09	PARTY CITY #294
11/5/2014	\$8.02	BLACK ELECTRICAL SUPPLY I
11/5/2014	\$6.14	STAPLS7126628851000003
11/5/2014	\$15.11	INGLES MARKETS #208
11/5/2014	\$600.00	CU LIFE SCI OUTREACH CTR
11/5/2014	\$5.98	APL ITUNES.COM/BILL
11/5/2014	\$53.00	PAPA JOHN'S #00545
11/5/2014	\$179.94	AMAZON MKTPLACE PMTS
11/5/2014	\$30.02	VZWRLSS APOCC VISB
11/5/2014	\$459.07	DMI DELL K-12 PTR
11/5/2014	\$66.85	NGS ONLINE STORE
11/5/2014	\$612.69	KEVIN WHITAKER CHEVROLET
11/5/2014	\$380.94	THE TRANE COMPANY
11/5/2014	\$215.62	Amazon.com
11/5/2014	\$999.00	THE PEACE CENTER
11/5/2014	\$588.20	UNITED 0167504952050
11/5/2014	\$605.74	INTERSTATE TRANSPORTATION
11/5/2014	\$219.70	SCHOOL OUTFITTERS

11/5/2014	\$578.93	JOHNSTONE SUPPLY
11/5/2014	\$8.38	WM SUPERCENTER #5487
11/5/2014	\$213.68	INTERSTATE BATTERIES OF U
11/5/2014	\$16.81	BARNES&NOBLE COM
11/5/2014	\$16.22	UNIVERSAL JOINT
11/5/2014	\$7.00	SCHOLASTIC BOOK FAIRS
11/5/2014	\$41.30	STAPLES 00105536
11/5/2014	\$470.25	SCHOLASTIC MAGAZINES
11/5/2014	\$70.00	EB 2014 HEROES NEXT D
11/5/2014	\$18.75	Amazon.com
11/5/2014	\$115.73	NAPA STORE 1017032
11/5/2014	\$485.93	SCHOLASTIC MAGAZINES
11/5/2014	\$34.00	GSP AIRPORT COMMISSION
11/5/2014	\$7.29	OFFICE DEPOT #2690
11/5/2014	\$24.99	S&S WORLDWIDE
11/5/2014	\$122.53	ADVANCE AUTO PARTS #5440
11/5/2014	\$33.09	BLACK ELECTRICAL SUPPLY I
11/5/2014	\$22.25	OREILLY AUTO 00045690
11/5/2014	\$8.97	THE HOME DEPOT 1127
11/5/2014	\$6.99	SCHOLASTIC BOOK FAIRS
11/5/2014	\$104.94	DOLLARTREE.COM
11/5/2014	\$14.22	DRAMATISTS PLAY SERVICE
11/5/2014	\$31.76	THE HOME DEPOT #1126
11/5/2014	\$2,249.00	COMMITTEE FOR CHILDREN
11/5/2014	\$427.68	ZAXBY'S #42901
11/5/2014	\$9.29	THE HOME DEPOT #1126
11/5/2014	\$37.50	STEVIE B'S PIZZA - GREE
11/5/2014	\$94.34	THE HOME DEPOT 1127
11/5/2014	\$831.28	STAPLS7126628851000001
11/5/2014	\$12.20	BLACK ELECTRICAL SUPPLY I
11/5/2014	\$383.49	JOHNSTONE SUPPLY
11/5/2014	\$177.00	SCHOLASTIC BOOK CLUB
11/5/2014	\$208.23	THE TRANE COMPANY
11/5/2014	\$71.08	JOHNSTONE SUPPLY
11/5/2014	\$42.00	SPINX #201
11/5/2014	\$240.23	FOLLETT SCHOOL SOLUTIONS
11/5/2014	\$31.25	LOWES #00528
11/5/2014	\$29.88	WM SUPERCENTER #640
11/5/2014	\$7.00	EXPEDIA 190098270116
11/5/2014	\$25.14	LOWES #00667
11/5/2014	\$580.80	JOHNSTONE SUPPLY
11/5/2014	\$318.00	BC CANNON CO INC
11/5/2014	\$37.10	BOBCAT OF GREENVILLE
11/5/2014	\$44.63	WAL-MART #5487
11/5/2014	\$252.36	VZWRLSS IVR VB
11/5/2014	\$71.75	VWR INTERNATIONAL INC
11/5/2014	\$318.00	BC CANNON CO INC
11/5/2014	\$171.22	LOWES #00667
11/5/2014	\$9.92	POSTAL ANNEX 370
11/5/2014	\$41.09	BARNES&NOBLE COM
11/5/2014	\$1,570.80	DMI DELL K-12 PTR



11/5/2014	\$222.60	TMS JANITOR'S WHOLESAL
11/5/2014	\$80.17	GOS// GREENVILLE OFFICE S
11/6/2014	\$30.44	WM SUPERCENTER #640
11/6/2014	\$30.02	VZWRLLSS APOCC VISB
11/6/2014	\$42.39	TARGET.COM
11/6/2014	\$3,305.31	DMI DELL K-12 PTR
11/6/2014	\$54.02	STAPLES 00118000
11/6/2014	\$159.74	TOTAL MAINTENANCE SOLUTIO
11/6/2014	\$622.00	AUM - K&K FIDUCIARY
11/6/2014	\$8.47	OREILLY AUTO 00018127
11/6/2014	\$371.00	DBC BLICK ART MATERIAL
11/6/2014	\$97.23	SHEETMUSICPLUS.COM
11/6/2014	\$77.76	MOE'S SW GRILL 171
11/6/2014	\$233.65	GREENVILLE TURF AND TRACT
11/6/2014	\$76.50	COLEMAN FARM SUPPLY INC
11/6/2014	\$210.60	NASSP MOTO
11/6/2014	\$10.36	HOLDER ELECTRIC SUPPLY
11/6/2014	\$140.12	AMAZON MKTPLACE PMTS
11/6/2014	\$132.50	SHERWIN WILLIAMS #2735
11/6/2014	\$313.44	SHERATON RALEIGH HOTEL
11/6/2014	\$105.16	MUSICAL INNOVATIONS
11/6/2014	\$244.73	TOTAL MAINTENANCE SOLUTIO
11/6/2014	\$79.92	TOTAL MAINTENANCE SOLUTIO
11/6/2014	\$60.24	AMAZON MKTPLACE PMTS
11/6/2014	\$53.31	TOTAL MAINTENANCE SOLUTIO
11/6/2014	\$6.00	SCHOLASTIC BOOK CLUB
11/6/2014	\$390.07	SMITH'S ADDRESSING MACHIN
11/6/2014	\$245.00	PP No.163 Designs
11/6/2014	\$90.64	WAL-MART #0640
11/6/2014	\$42.23	OREILLY AUTO 00045690
11/6/2014	\$33.68	WM SUPERCENTER #4145
11/6/2014	\$25.00	USAIRWAYS 0372379202183
11/6/2014	\$260.03	REI GREENWOODHEINEMANN
11/6/2014	\$7.88	OREILLY AUTO 00045690
11/6/2014	\$133.55	BOOKS A MILLIO00001248
11/6/2014	\$189.29	GREENVILLE FENCE CO
11/6/2014	\$174.87	LOWES #01718
11/6/2014	\$57.91	BOJANGLES 1184
11/6/2014	\$9.88	FASTENAL COMPANY01
11/6/2014	\$58.26	LOWES #01718
11/6/2014	\$911.60	STORK SYSTEMS INC
11/6/2014	\$166.22	D & D MOTORS INC
11/6/2014	\$275.05	LOWES #00667
11/6/2014	\$200.00	CAROWINDS WEB- MUSIC FEST
11/6/2014	\$98.69	STAPLES 00118000
11/6/2014	\$128.63	FASTENAL COMPANY01
11/6/2014	\$7.00	SCHOLASTIC BOOK FAIRS
11/6/2014	\$52.79	OFFICE DEPOT #1165
11/6/2014	\$39.12	PUBLIX #613
11/6/2014	\$810.00	THE CHOCOLATE SHOPPE
11/6/2014	\$123.78	WAL-MART #5487

11/6/2014	(\$12.35)	OREILLY AUTO 00045690
11/6/2014	\$578.07	WHALEY PARTS AND SUPPLY
11/6/2014	\$12.35	OREILLY AUTO 00045690
11/6/2014	\$157.75	U. S. SCHOOL SUPPLY
11/6/2014	\$98.30	PUBLIX #576
11/6/2014	\$313.44	SHERATON RALEIGH HOTEL
11/6/2014	\$39.14	WM SUPERCENTER #640
11/6/2014	\$1,793.80	BRIDGEWAY SOLUTIONS
11/6/2014	\$92.83	PUBLIX #632
11/6/2014	\$38.54	WM SUPERCENTER #640
11/6/2014	\$289.44	DEMCO INC
11/6/2014	\$52.08	BI-LO GROCERY #5653
11/6/2014	\$6.99	SCHOLASTIC BOOK FAIRS
11/6/2014	\$323.65	GREENVILLE FENCE CO
11/6/2014	\$1,134.00	MOE'S SOUTHWEST GRILL
11/6/2014	\$118.14	OFFICE DEPOT #1214
11/6/2014	\$186.51	LONG TRAILER & BODY SERVI
11/6/2014	\$4.00	WM SUPERCENTER #4583
11/6/2014	\$17.50	BI-LO GROCERY #5188
11/6/2014	\$39.79	WAL-MART #4583
11/6/2014	\$190.42	WAL-MART #0640
11/6/2014	\$30.00	UPCOUNTRY HISTORY MUSE
11/6/2014	\$1,256.73	BWI - GREENVILLE/
11/6/2014	\$50.84	CLASSIC ACE HARDWARE
11/6/2014	\$115.28	SHERWIN WILLIAMS #2735
11/6/2014	\$113.50	CITY OF GREENVILLE ZOO
11/6/2014	\$93.79	BI-LO GROCERY #5661
11/6/2014	\$10.54	LOWES #00528
11/6/2014	\$109.95	LIBRARY SPARKS
11/6/2014	\$422.82	LOWES #01718
11/6/2014	\$622.40	PAYPAL ENCTYPELLC
11/6/2014	\$134.62	SOUTHEASTERN ELECTRICAL D
11/6/2014	\$18.47	BI-LO GROCERY #5273
11/6/2014	\$134.83	PECKNEL MUSIC COMPANY,
11/6/2014	\$19.83	CARSON'S NUT-BOLT & TOOL
11/6/2014	\$0.89	Amazon Digital Svcs
11/6/2014	\$8.54	LOWES #01718
11/6/2014	\$69.45	Amazon.com
11/6/2014	\$1,269.13	NAILOGIC
11/6/2014	\$40.05	HOBBY LOBBY #0318
11/6/2014	\$572.02	LOWES #00667
11/6/2014	\$708.00	STEVI B'S PIZZA - GREE
11/6/2014	\$88.66	BARNES&NOBLE COM
11/6/2014	\$279.26	TANITA
11/6/2014	\$90.88	PAYPAL BUYHOOKLOOP
11/6/2014	\$402.80	SHERWIN WILLIAMS #2735
11/6/2014	\$76.32	BATTERY SPECIALISTS
11/6/2014	\$33.03	AC MOORE STR 58
11/6/2014	(\$3.54)	SPINX #201
11/6/2014	\$63.75	BUS PARTS WAREHOUSE
11/6/2014	\$12.08	AMAZON MKTPLACE PMTS

11/6/2014	\$24.69	LOWES #01718
11/6/2014	\$296.79	Amazon.com
11/6/2014	\$7.29	THE TOOL SHED
11/6/2014	\$253.58	WAYFAIR Wayfair
11/7/2014	\$7.93	CRESCENT SUPPLY COMPANY I
11/7/2014	\$80.96	FICTION ADDICTION LLC
11/7/2014	\$41.20	STAPLS7126756354000001
11/7/2014	\$165.96	AMAZON MKTPLACE PMTS
11/7/2014	\$350.00	CAINE HALTER FAMIL
11/7/2014	\$55.39	AMAZON MKTPLACE PMTS
11/7/2014	\$100.70	SIGNS BY DESIGN
11/7/2014	\$418.05	AAA SUPPLY INC GREENVILLE
11/7/2014	\$6.72	CRESCENT SUPPLY COMPANY I
11/7/2014	\$150.00	DUNK PYE TRUCK SALES&SE
11/7/2014	\$19.80	WINTHROP UNIVERSITY
11/7/2014	\$1,473.40	JOYCE EQUIPMENT COMPANY
11/7/2014	\$60.00	SPINX #181
11/7/2014	(\$34.65)	TOTAL MAINTENANCE SOLUTIO
11/7/2014	\$1,219.33	WHALEY PARTS AND SUPPLY
11/7/2014	\$34.74	SHERWIN WILLIAMS #2275
11/7/2014	\$23.27	BATTERY SPECIALISTS
11/7/2014	\$7.12	TOTAL MAINTENANCE SOLUTIO
11/7/2014	\$206.09	JOHNSTONE SUPPLY
11/7/2014	\$746.80	CUSTOM SIGNS
11/7/2014	\$13.78	SHERATON RALEIGH HOTEL
11/7/2014	\$185.34	GOS// GREENVILLE OFFICE S
11/7/2014	\$768.35	THE SYSTEM DEPOT
11/7/2014	\$549.21	COACHCOMM, LLC
11/7/2014	\$19.31	OREILLY AUTO 00045690
11/7/2014	\$126.83	AMAZON MKTPLACE PMTS
11/7/2014	\$30.15	BINSWANGER GLASS #43
11/7/2014	\$33.36	GATEWAY #12 BEREA
11/7/2014	\$281.34	WM SUPERCENTER #2687
11/7/2014	\$272.09	LOWES #00667
11/7/2014	\$1,677.98	THE TRANE COMPANY
11/7/2014	\$122.65	THE HOME DEPOT 1104
11/7/2014	\$42.02	WM SUPERCENTER #641
11/7/2014	\$19.06	STAPLES 00118018
11/7/2014	\$557.56	VARSITY SPIRIT CORP
11/7/2014	\$13.46	BAKER DISTRIBUTING #578
11/7/2014	\$5.48	THE HOME DEPOT 1127
11/7/2014	\$386.53	J W VAUGHN CO INC
11/7/2014	(\$25.41)	STAPLES 00118018
11/7/2014	\$382.06	THE TRANE COMPANY
11/7/2014	\$330.00	SQ MOBILECELLREPAI
11/7/2014	\$116.11	BI-LO GROCERY #5057
11/7/2014	\$1.82	STAPLS7126756354000002
11/7/2014	\$95.08	COMPUTER DIRECT OUTLET
11/7/2014	\$1,394.54	GATEWAY#9 G'VILLE
11/7/2014	\$250.00	GOOD NEWS TRAVELS
11/7/2014	\$265.51	TOTAL MAINTENANCE SOLUTIO

11/7/2014	\$85.22	THE TRANE COMPANY
11/7/2014	\$118.43	OREILLY AUTO 00045690
11/7/2014	\$27.94	OFFICE DEPOT #62
11/7/2014	\$248.80	MOE'S SW GRILL 247
11/7/2014	\$9.59	AMAZON MKTPLACE PMTS
11/7/2014	\$442.98	ARAMARK CLEMSON CATERING
11/7/2014	\$40.00	NATIONAL DANCE EDUCATI
11/7/2014	\$25.18	THE TOOL SHED
11/7/2014	\$62.18	WILSONS 5 TO \$1 STORES
11/7/2014	\$132.31	LOWES #01718
11/7/2014	\$299.00	JOHN F KENNEDY CENTER
11/7/2014	\$51.10	CHICK-FIL-A #02459
11/7/2014	\$306.50	AMAZON MKTPLACE PMTS
11/7/2014	\$54.00	GALT HOUSE HOTEL
11/7/2014	\$1,390.00	NSBA
11/7/2014	\$206.32	CC DICKSON BRANCH 1004
11/7/2014	(\$56.34)	HOLDER ELECTRIC SUPPLY
11/7/2014	\$413.60	REI GREENWOODHEINEMANN
11/7/2014	\$53.86	MCABEE TRACTOR & TURF
11/7/2014	\$144.91	LOWES #01983
11/7/2014	\$2.06	OREILLY AUTO 00045690
11/7/2014	\$95.61	J W VAUGHN CO INC
11/7/2014	\$231.00	ANDERSON BROS
11/7/2014	\$292.70	AMAZON MKTPLACE PMTS
11/7/2014	\$21.50	CRESCENT SUPPLY COMPANY I
11/7/2014	\$32.99	PUBLIX #576
11/7/2014	\$239.89	J W VAUGHN CO INC
11/7/2014	\$150.00	RACEPARTNER.COM 888-903-6
11/7/2014	\$254.00	BLK SCCT
11/7/2014	\$47.67	LOWES #01718
11/7/2014	\$83.07	LAMINEX, INC.
11/7/2014	\$413.00	BOJANGLES 1184
11/7/2014	\$388.69	THE TRANE COMPANY
11/7/2014	\$1,134.78	BOJANGLES 774 01007749
11/7/2014	\$339.20	LAMINEX, INC.
11/7/2014	\$28.54	HOBBY LOBBY #328
11/7/2014	\$33.45	MEKONG RESTAURANT
11/7/2014	\$280.90	WHITE BROS OF GREENVILLE
11/7/2014	\$17.70	WAL-MART #4583
11/7/2014	\$525.81	GALT HOUSE HOTEL
11/7/2014	\$606.81	ROBBINS TIRE SERVI
11/7/2014	\$212.73	MCABEE TRACTOR & TURF
11/7/2014	\$39.45	LOWES #00667
11/7/2014	\$122.38	LOWES #00667
11/7/2014	\$119.63	WM SUPERCENTER #2687
11/7/2014	\$685.18	TOTAL MAINTENANCE SOLUTIO
11/7/2014	\$175.56	CRESCENT SUPPLY COMPANY I
11/7/2014	\$233.75	ANDERSON BROS
11/7/2014	\$67.10	WAL-MART #0640
11/7/2014	\$489.85	WORTHINGTON DIRECT INC
11/7/2014	\$94.26	BURLNGTON STORES164

11/7/2014	\$61.62	BI-LO GROCERY #5613
11/7/2014	\$168.00	RJS LABELS
11/7/2014	\$258.03	WHALEY PARTS AND SUPPLY
11/7/2014	\$2,145.44	JASPER ENGINE EXCHANGE
11/7/2014	\$9.53	OREILLY AUTO 00045690
11/7/2014	\$27.30	CLASSIC ACE & POSTAL
11/7/2014	\$86.38	OFFICE DEPOT #62
11/7/2014	\$750.00	THE RON CLARK ACADEMY
11/7/2014	\$206.32	CC DICKSON BRANCH 1004
11/7/2014	\$154.53	ADVANCE AUTO PARTS #5440
11/7/2014	\$12.19	CHRISTOPHER TRUCKS
11/7/2014	\$116.72	CHICK-FIL-A #02459
11/7/2014	\$39.00	AHA! PROCESS, INC
11/7/2014	\$75.55	PANERA BREAD #940
11/7/2014	\$48.73	LOWES #01718
11/7/2014	\$18.01	STAPLES 00105536
11/7/2014	\$722.82	VWR INTERNATIONAL INC
11/7/2014	\$14.84	DOLRTREE 4090 00040907
11/7/2014	\$50.15	AMAZON MKTPLACE PMTS
11/7/2014	\$17.84	FOOD LION # 2644
11/7/2014	\$26.18	FASTENAL COMPANY01
11/7/2014	\$47.42	HOBBY LOBBY #328
11/7/2014	\$26.48	OREILLY AUTO 00045690
11/7/2014	\$60.03	JALISCO BUTLER
11/7/2014	\$115.91	TOTAL MAINTENANCE SOLUTIO
11/7/2014	\$455.05	AMAZON MKTPLACE PMTS
11/7/2014	\$97.46	LOWES #01718
11/7/2014	\$94.63	FORMS AND SUPPLY - AOPD
11/7/2014	\$98.30	AAA SUPPLY INC GREER
11/7/2014	\$178.00	PP BETHANYSBOU
11/7/2014	\$414.42	TOTAL MAINTENANCE SOLUTIO
11/7/2014	\$43.03	TARGET 00011825
11/7/2014	\$93.35	CONTINENTAL ENGINE
11/7/2014	\$73.62	OREILLY AUTO 00045690
11/7/2014	\$38.74	AMAZON MKTPLACE PMTS
11/7/2014	\$157.83	CRESCENT SUPPLY COMPANY I
11/7/2014	\$239.39	LOWES #00667
11/7/2014	\$12.25	LOWES #01718
11/7/2014	\$73.07	WAL-MART #2687
11/7/2014	\$143.10	NSCS GREENVILLE
11/7/2014	\$306.99	VWR INTERNATIONAL INC
11/7/2014	\$1,484.75	IN PERSONAL TOUCH FLOORI
11/7/2014	\$888.92	WHALEY PARTS AND SUPPLY
11/7/2014	\$972.02	INT EXCLAMARK AWARDS AND
11/7/2014	\$2,061.56	NETWORK CONTROLS
11/7/2014	\$38.65	STAPLES 00118018
11/7/2014	\$250.00	YOUNG TRANSPORTATION RIVE
11/7/2014	\$21.79	TOTAL MAINTENANCE SOLUTIO
11/7/2014	(\$1.99)	BARNES & NOBLE #2221
11/7/2014	\$5.91	LOWES #00667
11/7/2014	\$127.72	PUBLIX #1148

11/7/2014	\$14.88	THE TRANE COMPANY
11/7/2014	\$11.65	OREILLY AUTO 00045690
11/7/2014	\$270.00	AOSA
11/7/2014	\$123.17	ADVANCE AUTO PARTS #5440
11/7/2014	\$11.96	INGLES MARKETS #29
11/7/2014	\$185.54	PAYPAL SUNSETENTER
11/7/2014	\$83.00	THE HOME DEPOT 1104
11/7/2014	\$50.37	TOTAL MAINTENANCE SOLUTIO
11/7/2014	\$1.22	BLACK ELECTRICAL SUPPLY I
11/7/2014	\$219.25	CAROLINA LAWN &TRACTOR
11/7/2014	\$109.82	BRIDGEWAY SOLUTIONS
11/7/2014	\$238.97	OREILLY AUTO 00045690
11/7/2014	\$141.49	ZOES - 00190
11/7/2014	\$7.41	PARTY CITY #200
11/7/2014	\$52.06	GARY P GILROY PUBLICATION
11/7/2014	\$78.16	TOTAL MAINTENANCE SOLUTIO
11/7/2014	\$26.00	SPINX #166
11/7/2014	\$11.96	THE HOME DEPOT 1119
11/7/2014	\$133.10	AMAZON MKTPLACE PMTS
11/7/2014	\$481.83	JOHNSTONE SUPPLY
11/7/2014	\$39.58	MAULDIN DELI
11/7/2014	\$71.57	JOHNSTONE SUPPLY
11/7/2014	\$267.36	SHERATON HOTEL
11/7/2014	\$14.08	WM SUPERCENTER #2687
11/7/2014	\$206.32	CC DICKSON BRANCH 1004
11/7/2014	\$45.90	GANTTS UNIFORM OUTLET INC
11/7/2014	\$197.40	EXTREMETEES
11/7/2014	\$246.68	PRECISION DATA PRODUCTS
11/7/2014	\$282.76	SIGNS BY TOMORROW
11/7/2014	\$103.54	TOTAL MAINTENANCE SOLUTIO
11/7/2014	\$6.00	J W PEPPER
11/7/2014	\$143.45	SAUNDERS OFFICE SUPPLY
11/7/2014	\$100.00	CILC
11/7/2014	\$25.44	DOLRTREE 4090 00040907
11/7/2014	\$2,233.00	MARRIOTT GREENVILLE
11/7/2014	\$33.10	WAL-MART #5487
11/7/2014	\$41.45	AMAZON MKTPLACE PMTS
11/7/2014	\$55.95	AAA SUPPLY INC GREENVILLE
11/10/2014	\$186.02	DECKER INC
11/10/2014	\$25.28	MICHAELS STORES 6001
11/10/2014	\$150.00	SUBWAY 03007119
11/10/2014	\$287.37	CHICK-FIL-A #01076
11/10/2014	\$27.04	RUSHES 6
11/10/2014	\$203.30	BI-LO GROCERY #5624
11/10/2014	\$117.50	MUTTS BBQ
11/10/2014	\$361.25	THE TRANE COMPANY
11/10/2014	\$1,478.28	PRESENTATION SYSTEMS SO
11/10/2014	\$99.52	COURTYARD BY MARRIOTT NE
11/10/2014	\$67.00	HORNE'S GENERAL STORE
11/10/2014	\$56.18	BRIDGEWAY SOLUTIONS
11/10/2014	\$96.52	Amazon.com

11/10/2014	\$116.97	CHRISTMAS TREE #7073
11/10/2014	\$495.95	FOLLETT SCHOOL SOLUTIONS
11/10/2014	\$311.39	CRESCENT SUPPLY COMPANY I
11/10/2014	\$11.14	DOLRTREE 1966 00019661
11/10/2014	\$10.60	DOLRTREE 980 00009803
11/10/2014	\$21.19	STAPLS7126404848000002
11/10/2014	\$790.49	MULLEN PUBLICATIONS IN
11/10/2014	\$108.47	SHERWIN WILLIAMS #2785
11/10/2014	\$86.87	NC GUITAR WORKS
11/10/2014	\$543.70	DELTA AIR 0062373285187
11/10/2014	\$22.42	ZAX41
11/10/2014	\$651.90	IN THE GRAPHIC COW CO.
11/10/2014	\$1,388.39	EAGLE EMBROIDERY
11/10/2014	\$86.38	HAJOCA TAYLORS 72
11/10/2014	\$17.99	APL ITUNES.COM/BILL
11/10/2014	\$880.00	THE PEACE CENTER
11/10/2014	\$27.95	STEVE WEISS MUSIC INC
11/10/2014	\$133.35	LOWES #01718
11/10/2014	\$50.00	SPINX #130
11/10/2014	\$9.98	AMAZON MKTPLACE PMTS
11/10/2014	(\$58.30)	WHITE BROS OF GREENVILLE
11/10/2014	\$80.62	PORTER PAINTS 9388
11/10/2014	\$103.38	LOWES #01983
11/10/2014	\$129.90	STEVE WEISS MUSIC INC
11/10/2014	\$7.33	RUSHS 6
11/10/2014	\$221.29	BARNES&NOBLE COM
11/10/2014	\$186.43	COMMUNICATION SERVICE CEN
11/10/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/10/2014	\$6.32	GOS// GREENVILLE OFFICE S
11/10/2014	\$9.00	HANCOCK FABRICS 1443
11/10/2014	\$122.08	RESIDENCE INNS IRMO NW
11/10/2014	\$347.50	OVERHEAD DOOR CO OF GREEN
11/10/2014	\$966.14	VERNIER SOFTWARE & TEC
11/10/2014	\$65.00	HAWKINS TOWING, INC.
11/10/2014	\$370.00	NIAAA
11/10/2014	\$52.44	WAL-MART #0640
11/10/2014	\$62.40	THE TRANE COMPANY
11/10/2014	\$24.68	BUYONLINENOW.COM
11/10/2014	\$49.47	GRETCHEN'S ABS CAKES
11/10/2014	\$94.49	WAL-MART #4145
11/10/2014	\$57.26	HOLDER ELECTRIC SUPPLY
11/10/2014	\$26.34	INGLES MARKETS #29
11/10/2014	\$102.70	ACADEMY SPORTS #219
11/10/2014	\$146.56	WILSONS 5 TO \$1 STORE
11/10/2014	\$62.91	OREILLY AUTO 00045690
11/10/2014	\$23.55	DBC BLICK ART MATERIAL
11/10/2014	\$99.04	BLACK ELECTRICAL SUPPLY I
11/10/2014	\$38.14	STAPLES 00105536
11/10/2014	\$54.33	WAL-MART #5487
11/10/2014	\$499.62	FAIRFIELD INN&SUITES NASH
11/10/2014	\$157.58	S G KOMEN FOR THE CURE

11/10/2014	\$192.97	Amazon.com
11/10/2014	\$170.69	OREILLY AUTO 00045690
11/10/2014	\$11.66	DOLRTREE 930 00009308
11/10/2014	\$286.09	DRAMATIC PUBLISHING CO IN
11/10/2014	\$188.68	EDUCATIONAL OUTFIT
11/10/2014	\$5.91	LOWES #01718
11/10/2014	\$258.60	INGLES MARKETS #208
11/10/2014	\$587.35	THE TRANE COMPANY
11/10/2014	\$267.66	THE OLIVE GARD00012310
11/10/2014	\$49.44	CHICK-FIL-A #00713
11/10/2014	\$99.52	COURTYARD BY MARRIOTT NE
11/10/2014	\$103.00	SCAEA
11/10/2014	\$55.24	WM SUPERCENTER #1244
11/10/2014	\$28.62	CLASSIC ACE & POSTAL
11/10/2014	\$498.98	THE TRANE COMPANY
11/10/2014	\$85.14	WM SUPERCENTER #2687
11/10/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
11/10/2014	\$156.52	CRESCENT SUPPLY COMPANY I
11/10/2014	\$19.95	J W PEPPER
11/10/2014	\$4.95	BLACK ELECTRICAL SUPPLY I
11/10/2014	\$10.09	INGLES MARKETS #206
11/10/2014	\$1,267.23	EXTREMETEES
11/10/2014	\$121.50	CHICK-FIL-A #03144
11/10/2014	\$50.00	USC EMAIL
11/10/2014	\$12.72	PUBLIX #1012
11/10/2014	\$158.01	GREENVILLE TURF AND TRACT
11/10/2014	\$425.98	AMAZING THREADS LLC
11/10/2014	\$22.48	FAMILY DOLLAR #9203
11/10/2014	\$266.57	PETERBILT OF GREENVILL
11/10/2014	\$99.52	COURTYARD BY MARRIOTT NE
11/10/2014	\$30.00	SPINX #134
11/10/2014	\$76.00	UPCOUNTRY HISTORY MUSE
11/10/2014	\$71.50	BARNES & NOBLE #2221
11/10/2014	\$76.00	SCHOLASTIC INC. KEY 22
11/10/2014	\$21.16	IF ITS PAPER
11/10/2014	\$5.22	RUSHS 6
11/10/2014	\$11.56	KROGER CO 002
11/10/2014	\$25.34	Amazon.com
11/10/2014	\$10.06	CLASSIC ACE & POSTAL
11/10/2014	\$6.90	AMAZON MKTPLACE PMTS
11/10/2014	\$54.00	LITTLE CAESARS 0101 0005
11/10/2014	\$8.47	ADVANCE AUTO PARTS #5440
11/10/2014	\$24.67	BI-LO GROCERY #5704
11/10/2014	\$3.64	USPS 45362602729803178
11/10/2014	\$94.88	STAPLES 00108688
11/10/2014	\$45.49	AMAZON MKTPLACE PMTS
11/10/2014	\$12.36	BARNES&NOBLE COM
11/10/2014	\$65.68	GATEWAY #12 BERA
11/10/2014	\$34.81	PETE'S ON HWY 25
11/10/2014	\$1,041.60	COMFORT SUITES
11/10/2014	\$76.32	BC CANNON CO INC



11/10/2014	\$125.41	WM SUPERCENTER #640
11/10/2014	\$143.36	KENNEDY INDUSTRIES INC
11/10/2014	\$30.40	BELK #89 SIMPSONVILLE
11/10/2014	\$142.16	WAL-MART #0640
11/10/2014	\$55.86	Amazon.com
11/10/2014	\$27.29	HARDEE'S 1501666
11/10/2014	\$28.56	LOWES #00528
11/10/2014	\$72.19	ORIENTAL TRADING CO
11/10/2014	\$99.52	COURTYARD BY MARRIOTT NE
11/10/2014	\$365.05	JOHNSTONE SUPPLY
11/10/2014	\$21.71	CLASSIC ACE & POSTAL
11/10/2014	\$31.53	GT EXPRESS MART
11/10/2014	\$628.70	AMERICAN AI 0017506068804
11/10/2014	\$74.95	EASYTESTMAKER.COM
11/10/2014	\$49.87	0624 BP SP TRV RE SC
11/10/2014	\$370.08	NORTHERN TOOL EQUIPMNT
11/10/2014	\$96.49	MYLOCKERNET LLC
11/10/2014	\$228.36	NORTHERN TOOL EQUIPMNT
11/10/2014	\$346.45	PRESENTATION SYSTEMS SO
11/10/2014	\$17.99	APL ITUNES.COM/BILL
11/10/2014	\$164.00	FRANK'S TEXACO
11/10/2014	\$30.00	EB SHOW ME THE MONEY
11/10/2014	\$313.45	PAPA JOHN'S #00584
11/10/2014	\$5.38	WM SUPERCENTER #1244
11/10/2014	\$57.14	STAPLES 00105536
11/10/2014	\$202.23	WHALEY PARTS AND SUPPLY
11/10/2014	\$145.20	SOCIAL STUDIES SCH SRV
11/10/2014	\$86.52	BARNES&NOBLE COM
11/10/2014	\$167.28	BARNES & NOBLE #2558
11/10/2014	\$20.00	COMMUNICATION SERVICE CEN
11/10/2014	\$4,949.30	PCI PATTERSON MEDICAL
11/10/2014	\$18.99	AMAZON MKTPLACE PMTS
11/10/2014	\$41.90	PLANK ROAD PUBLISHING
11/10/2014	\$14.79	THE HOME DEPOT 1104
11/10/2014	\$34.11	J W VAUGHN CO INC
11/10/2014	\$52.00	FRANK'S TEXACO
11/10/2014	\$55.65	WAGS R.V. SERVICE
11/10/2014	\$36.00	SQ CREATIVE CUSTOM
11/10/2014	\$122.08	RESIDENCE INNS IRMO NW
11/10/2014	\$19.00	SCHOLASTIC INC. KEY 22
11/10/2014	\$95.67	DBC BLICK ART MATERIAL
11/10/2014	\$22.75	HANCOCK FABRICS 1443
11/10/2014	\$819.38	DMI DELL K-12 PTR
11/10/2014	\$10.52	HOLDER ELECTRIC SUPPLY
11/10/2014	\$68.88	THE HOME DEPOT 1104
11/10/2014	\$17.99	APL ITUNES.COM/BILL
11/10/2014	\$909.02	SCHOLASTIC INC. KEY 6
11/10/2014	\$89.34	FUDDRUCKERS 7097
11/10/2014	\$46.08	RUSHS 6
11/10/2014	\$346.27	PRESENTATION SYSTEMS SO
11/10/2014	\$1,647.00	CHICK-FIL-A #03144

11/10/2014	\$27.31	CRESCENT SUPPLY COMP INC
11/10/2014	\$38.94	BI-LO GROCERY #5188
11/10/2014	\$890.00	PAYPAL BEEPCOINCDB
11/10/2014	\$976.92	CROWNE PLAZA HOTEL KC
11/10/2014	\$51.42	MOES SOUTHWEST GRILL 115
11/10/2014	\$54.98	VISTAPR VistaPrint.com
11/10/2014	\$1,486.33	2865-CED
11/10/2014	\$46.13	HOBBY LOBBY #395
11/10/2014	\$3.48	BI-LO GROCERY #5608
11/10/2014	\$6.68	NAPA STORE 1017032
11/10/2014	\$122.08	RESIDENCE INNS IRMO NW
11/10/2014	\$45.36	CHICK-FIL-A #01309
11/10/2014	\$64.47	HARDEE'S 1501749
11/10/2014	\$669.26	STAPLS7126849048000001
11/10/2014	\$65.00	HAWKINS TOWING, INC.
11/10/2014	\$454.60	DBC BLICK ART MATERIAL
11/10/2014	\$17.99	APL ITUNES.COM/BILL
11/10/2014	\$91.36	BI-LO GROCERY #5704
11/10/2014	\$233.33	THE HOME DEPOT 1127
11/10/2014	\$1,152.73	CC DICKSON BRANCH 1004
11/10/2014	\$281.39	THE SYSTEM DEPOT
11/10/2014	\$145.75	GATEWAY #12 BERA
11/10/2014	\$17.99	APL ITUNES.COM/BILL
11/10/2014	\$121.70	JOANN STORE INTERNET
11/10/2014	\$151.83	THE TRANE COMPANY
11/10/2014	\$2,424.95	IN HALL PASS
11/10/2014	\$103.85	RUSHS 6
11/10/2014	\$14.04	INGLES MARKETS #206
11/10/2014	\$21.78	HOBBY LOBBY #0318
11/10/2014	\$27.14	Amazon.com
11/10/2014	\$25.44	COMMUNICATION SERVICE CEN
11/10/2014	\$243.22	ALODIAS
11/10/2014	\$19.47	STAPLS7126849048000002
11/10/2014	\$299.37	HOLDER ELECTRIC SUPPLY
11/10/2014	\$260.00	ANTONINO BERTOLO'S PIZ
11/10/2014	\$9.42	OREILLY AUTO 00045690
11/10/2014	\$3,600.00	WILSON AND ASSOCIATES SPO
11/10/2014	\$102.44	GOLDEN CORRAL 2549
11/10/2014	\$108.00	ASSOC FOR MIDDLE LVL EDUC
11/10/2014	\$216.24	ST CLAIR SIGNS INC
11/10/2014	\$155.18	GREENVILLE TURF AND TRACT
11/10/2014	\$2.11	PUBLIX #576
11/10/2014	\$107.57	ST CLAIR SIGNS INC
11/10/2014	\$306.82	BARNES&NOBLE COM
11/10/2014	\$243.91	PIEDMONT PLASTICS GR #05
11/10/2014	\$168.33	BI-LO GROCERY #5568
11/10/2014	\$10.60	PUBLIX #576
11/10/2014	\$80.00	PAYPAL SOUTHCAROLI
11/10/2014	\$189.00	IN THE NEWS
11/10/2014	\$21.90	AMAZON MKTPLACE PMTS
11/10/2014	\$76.06	RUSHS 6

11/10/2014	\$60.63	OREILLY AUTO 00045690
11/10/2014	\$99.42	JOHNSTONE SUPPLY
11/10/2014	\$5,140.99	WILLOW CREEK GOLF CLUB
11/10/2014	\$219.00	ASBO INTERNATIONAL
11/10/2014	\$15.99	Amazon.com
11/10/2014	\$96.48	J W PEPPER
11/10/2014	\$12.71	STAPLS7126030964000002
11/10/2014	\$64.05	CVS/PHARMACY #03805
11/10/2014	\$693.00	SCHOLASTIC BOOK CLUB
11/10/2014	\$118.00	SCAEA
11/10/2014	\$24.23	FORMS AND SUPPLY-AOPD
11/10/2014	\$205.18	ROCKAWAYS
11/10/2014	\$30.69	THE HOME DEPOT 1119
11/10/2014	\$17.99	APL ITUNES.COM/BILL
11/10/2014	\$485.97	Amazon.com
11/10/2014	\$926.18	MOTOROLA, INC. - ONLINE
11/10/2014	\$32.36	PORTER PAINTS 9388
11/10/2014	\$50.00	J W PEPPER
11/10/2014	\$27.43	LOWES #01718
11/10/2014	\$36.35	CAROLINA INTL TRUCKS
11/10/2014	\$63.60	NSCS GREENVILLE
11/10/2014	\$290.40	SHERATON HOTEL
11/10/2014	\$17.99	APL ITUNES.COM/BILL
11/10/2014	\$99.52	COURTYARD BY MARRIOTT NE
11/10/2014	\$15.54	D & D MOTORS INC
11/10/2014	\$7.73	ADVANCE AUTO PARTS #5440
11/10/2014	\$109.68	LOWES #00667
11/10/2014	\$37.25	QT 1104 97011043
11/10/2014	\$72.08	HOBBY LOBBY #0318
11/10/2014	\$48.02	DEMCO INC
11/10/2014	\$25.85	AMAZON MKTPLACE PMTS
11/10/2014	\$16.85	GUITAR CENTER #736
11/10/2014	\$12.16	SHARP BUSINESS SYS-SC
11/10/2014	\$175.57	COOK AND BOARDMAN
11/10/2014	\$39.74	VERIZON WRLS 0389701
11/10/2014	\$209.67	AMAZON MKTPLACE PMTS
11/10/2014	\$18.00	JOHNSTONE SUPPLY
11/10/2014	\$148.40	TLF FLORAL DESIGNS LTD
11/10/2014	\$519.80	BSN SPORT SUPPLY GROUP
11/10/2014	\$8.99	AMAZON MKTPLACE PMTS
11/10/2014	\$95.20	USPS 45568006629808466
11/10/2014	\$67.56	AMAZON MKTPLACE PMTS
11/10/2014	\$573.92	GREENHOUSEC
11/10/2014	\$24.90	WAL-MART #2265
11/10/2014	\$677.93	SILMAR ELECTRONICS
11/10/2014	\$741.68	HOMEDEPOT.COM
11/10/2014	\$62.50	ETSY.COM
11/10/2014	\$20.00	CARSON'S NUT-BOLT & TOOL
11/10/2014	\$152.48	ADVANCE AUTO PARTS #5440
11/10/2014	\$10.21	MCDONALD'S F22964
11/10/2014	\$7.58	WAL-MART #0631

11/10/2014	\$6.43	BI-LO GROCERY #5274
11/10/2014	\$97.52	CRESCENT SUPPLY COMP INC
11/10/2014	\$1,363.16	COWART AWARDS
11/10/2014	\$37.63	CAROLINA LAWN &TRACTOR
11/10/2014	\$75.93	AMAZON MKTPLACE PMTS
11/10/2014	\$317.97	PUBLIX #632
11/10/2014	\$101.16	BLACK ELECTRICAL SUPPLY I
11/10/2014	\$54.87	STAPLES 00105536
11/10/2014	\$21.03	UNITED CHEMICAL & SUPP
11/10/2014	\$33.87	HOBBY LOBBY #0318
11/10/2014	\$17.99	APL ITUNES.COM/BILL
11/10/2014	\$101.76	TLF FLORAL DESIGNS LTD
11/10/2014	(\$194.40)	MOE'S SW GRILL 171
11/10/2014	\$427.68	ZAXBY'S #42901
11/10/2014	\$316.00	SQ SPARTANBURG COU
11/10/2014	\$111.50	Amazon.com
11/10/2014	\$2.42	THE HOME DEPOT 1127
11/10/2014	\$145.76	THE OLIVE GARD00016238
11/10/2014	\$27.57	BI-LO GROCERY #5653
11/10/2014	\$121.62	TOTAL MAINTENANCE SOLUTIO
11/10/2014	\$69.20	AMAZON.COM
11/10/2014	\$34.96	PARTY CITY #200
11/10/2014	(\$5.00)	SPINX #181
11/10/2014	\$77.84	BLACK ELECTRICAL SUPPLY I
11/10/2014	\$23.98	THE HOME DEPOT 1127
11/10/2014	\$6,449.35	GREENVILLEMEDIA
11/10/2014	\$93.15	AAA SUPPLY INC GREENVILLE
11/10/2014	\$74.42	HENRY SCHEIN
11/10/2014	\$123.97	MUSICAL INNOVATIONS
11/10/2014	\$1,370.86	DMI DELL K-12 PTR
11/11/2014	\$350.00	GREENVILLE ROAD WARRIORS
11/11/2014	\$402.65	FOLLETT SCHOOL SOLUTIONS
11/11/2014	\$106.22	HAMPTON INN COLUMBIA - NO
11/11/2014	\$28,811.12	GREER COMMISSION PUBLIC W
11/11/2014	\$240.87	GREER COMMISSION PUBLIC W
11/11/2014	\$32.64	WAL-MART #2265
11/11/2014	\$177.38	SLEEP INN
11/11/2014	\$19.00	BI-LO GROCERY #5016
11/11/2014	\$233.10	SLEEP INN
11/11/2014	\$29.51	LOWES #00667
11/11/2014	\$55.97	Amazon.com
11/11/2014	\$1,499.46	LEI SYSTEMS
11/11/2014	\$106.22	HAMPTON INN COLUMBIA - NO
11/11/2014	\$815.00	LEI SYSTEMS
11/11/2014	\$18.89	WM SUPERCENTER #4583
11/11/2014	\$102.57	COURTYARD BY MARRIOTT-CHA
11/11/2014	\$393.40	HYATT HOTELS MCCORMICK PL
11/11/2014	\$19.60	USPS 45366006529808201
11/11/2014	\$819.38	DMI DELL K-12 PTR
11/11/2014	\$72.99	TEACHERSPAYTEACHERS
11/11/2014	\$100.68	LOWES #01718

11/11/2014	\$98.00	USPS 45362602729803178
11/11/2014	\$325.56	AAA SUPPLY INC GREENVILLE
11/11/2014	\$30.39	Amazon.com
11/11/2014	\$398.11	HOLDER ELECTRIC SUPPLY
11/11/2014	\$177.38	SLEEP INN
11/11/2014	\$169.53	HARRIS INTEGRATED INC
11/11/2014	\$17.11	QUILL CORPORATION
11/11/2014	\$222.59	AUTOZONE #0163
11/11/2014	\$102.57	COURTYARD BY MARRIOTT-CHA
11/11/2014	\$233.10	SLEEP INN
11/11/2014	\$29.24	WM SUPERCENTER #640
11/11/2014	\$12.00	INGLES MARKETS #208
11/11/2014	\$177.38	SLEEP INN
11/11/2014	\$848.09	LEI SYSTEMS
11/11/2014	\$819.38	DMI DELL K-12 PTR
11/11/2014	\$11.38	GREER COMMISSION PUBLIC W
11/11/2014	\$233.10	SLEEP INN
11/11/2014	\$3,560.27	CHARTER COMM
11/11/2014	\$233.10	SLEEP INN
11/11/2014	\$45.44	Amazon.com
11/11/2014	\$15.84	LOWES #00528
11/11/2014	\$6.89	LOWES #00667
11/11/2014	\$200.50	BI-LO GROCERY #5057
11/11/2014	\$194.89	AMAZON MKTPLACE PMTS
11/11/2014	\$41.31	WM SUPERCENTER #640
11/11/2014	\$17,440.03	GREER COMMISSION PUBLIC W
11/11/2014	\$80.28	LAMINEX, INC.
11/11/2014	\$413.67	MUSICAL INNOVATIONS
11/11/2014	\$15.37	TOTAL MAINTENANCE SOLUTIO
11/11/2014	\$10.85	AMAZON MKTPLACE PMTS
11/11/2014	\$254.48	AMAZON MKTPLACE PMTS
11/11/2014	\$343.75	BestBuyCom684007015962
11/11/2014	\$192.90	U-HAUL WADE HAMPTON
11/11/2014	\$11.58	MICHAELS STORES 6001
11/11/2014	\$24.82	AMAZON MKTPLACE PMTS
11/11/2014	\$1,498.40	LEI SYSTEMS
11/11/2014	\$39.33	SHELL OIL 53936400125
11/11/2014	\$819.38	DMI DELL K-12 PTR
11/11/2014	\$1,499.46	LEI SYSTEMS
11/11/2014	\$25.00	PAYPAL PUBLICEDUCA
11/11/2014	\$127.19	TRACTOR SUPPLY #747
11/11/2014	\$27,360.90	DMI DELL K-12 PTR
11/11/2014	\$796.59	LEI SYSTEMS
11/11/2014	\$10.91	HOLDER ELECTRIC SUPPLY
11/11/2014	\$39.40	CC DICKSON BRANCH 1063
11/11/2014	\$594.40	RIO GRANDE ECOMM
11/11/2014	\$815.00	LEI SYSTEMS
11/11/2014	\$14.82	AUTOZONE #1008
11/11/2014	\$78.05	WHALEY PARTS AND SUPPLY
11/11/2014	\$177.38	SLEEP INN
11/11/2014	\$41.00	RUBY TUESDAY #5026

11/11/2014	\$26.43	LOWES #00667
11/11/2014	\$31.01	WHALEY FOODSERVICE
11/11/2014	\$40.40	CAROLINA LAWN &TRACTOR
11/11/2014	\$141.00	AMAZON MKTPLACE PMTS
11/11/2014	\$15.71	AAA SUPPLY INC GREENVILLE
11/11/2014	\$233.10	SLEEP INN
11/11/2014	\$815.00	LEI SYSTEMS
11/11/2014	\$71.78	WM SUPERCENTER #640
11/11/2014	\$236.10	SLEEP INN
11/11/2014	\$19.03	AMAZON MKTPLACE PMTS
11/11/2014	\$64.74	WAL-MART #5487
11/11/2014	\$102.57	COURTYARD BY MARRIOTT-CHA
11/11/2014	\$819.38	DMI DELL K-12 PTR
11/11/2014	\$102.57	COURTYARD BY MARRIOTT-CHA
11/11/2014	\$62.93	OREILLY AUTO 00045690
11/11/2014	\$461.05	INTERSTATE TRANSPORTATION
11/11/2014	\$12.87	FOOD LION # 2644
11/11/2014	\$20.75	FAMILY DOLLAR #3117
11/11/2014	\$901.70	NETWORK CONTROLS
11/11/2014	\$106.22	HAMPTON INN COLUMBIA - NO
11/11/2014	\$21.20	INT EXCLAMARK AWARDS AND
11/11/2014	\$150.62	CICIS PIZZA 293
11/11/2014	\$7.61	WILSONS 5 TO \$1 STORES
11/11/2014	\$25.32	OREILLY AUTO 00045690
11/11/2014	\$94.18	ANDY OXY CO INC
11/11/2014	\$819.38	DMI DELL K-12 PTR
11/11/2014	\$819.38	DMI DELL K-12 PTR
11/11/2014	\$65.00	ISTOCK INTERNATIONAL
11/11/2014	\$6.99	SCHOLASTIC BOOK FAIRS
11/11/2014	\$264.86	SSI CLASSROOM DIRECT
11/11/2014	\$201.28	HOLDER ELECTRIC SUPPLY
11/11/2014	\$233.10	SLEEP INN
11/11/2014	\$110.91	PECKNEL MUSIC COMPANY,
11/11/2014	\$114.00	I D WHOLESALERS
11/11/2014	\$265.00	CRESCENT SUPPLY COMPANY I
11/11/2014	\$819.38	DMI DELL K-12 PTR
11/11/2014	\$9.20	TARGET 00018705
11/11/2014	\$18.17	AMAZON MKTPLACE PMTS
11/11/2014	\$46.33	PETSMART INC 400
11/11/2014	\$815.00	LEI SYSTEMS
11/11/2014	\$1,812.60	MUSICAL INNOVATIONS
11/11/2014	\$117.41	BLANCHARD MACHINERY
11/11/2014	\$20.00	QT 1104 97011043
11/11/2014	\$15.22	BARNES&NOBLE COM
11/11/2014	\$233.10	SLEEP INN
11/11/2014	\$3.17	GARDEN RIDGE, LP #18
11/11/2014	\$12.03	WILSONS 5 TO \$1 STORES
11/11/2014	\$272.55	PRECISION DATA PRODUCTS
11/11/2014	\$260.60	TOTAL MAINTENANCE SOLUTIO
11/11/2014	\$100.89	FOLLETT SCHOOL SOLUTIONS
11/11/2014	\$7.00	SCHOLASTIC BOOK FAIRS

11/11/2014	\$12.72	PUBLIX #1012
11/11/2014	\$94.80	RAINBOW RESOURCE CENTER
11/11/2014	\$31.76	Amazon.com
11/11/2014	\$4.10	TRACTOR SUPPLY #747
11/11/2014	\$233.10	SLEEP INN
11/11/2014	\$75.00	RYAN BRADBURN DAC
11/11/2014	\$15.22	BARNES&NOBLE COM
11/11/2014	\$177.38	SLEEP INN
11/11/2014	(\$39.40)	CC DICKSON BRANCH 1063
11/11/2014	\$478.17	RIDDELL ALL AMERICAN
11/11/2014	\$160.67	BARNES&NOBLE COM
11/11/2014	\$63.48	SHELL OIL 53936400125
11/11/2014	\$872.00	REGAL CINEMAS HLYWD 20 GR
11/11/2014	\$22.21	HOLDER ELECTRIC SUPPLY
11/11/2014	\$4,111.19	BILTMORE GROUP TICK
11/11/2014	\$73.62	0624 BP SP TRV RE SC
11/11/2014	\$10.85	OLLIES BARGAIN OUTLET 161
11/11/2014	\$20.88	AMAZING THREADS LLC
11/11/2014	\$144.37	CRESCENT SUPPLY COMPANY I
11/11/2014	\$34.56	FEDEXOFFICE 00030940
11/11/2014	\$2.64	LOWES #00528
11/11/2014	\$63.59	INGLES MARKETS #74
11/11/2014	\$112.61	BI-LO GROCERY #5563
11/11/2014	\$13,151.87	GREER COMMISSION PUBLIC W
11/11/2014	\$463.15	OREILLY AUTO 00045690
11/11/2014	\$233.10	SLEEP INN
11/11/2014	\$25.76	Amazon.com
11/11/2014	\$414.87	WHALEY PARTS AND SUPPLY
11/11/2014	\$177.38	SLEEP INN
11/11/2014	\$38.05	INGLES MARKETS #74
11/11/2014	\$24.30	LOWES #01983
11/11/2014	\$473.82	CDW GOVERNMENT
11/11/2014	\$34.42	HOLDER ELECTRIC SUPPLY
11/11/2014	\$46.62	OFFICEMAX/OFFICEDEPOT #62
11/11/2014	\$29.98	B&H PHOTO, 800-606-6969
11/11/2014	\$1,326.91	HYDROTEX PARTNERS, LTD
11/11/2014	(\$6.00)	SPINX #130
11/11/2014	\$86.61	INGLES MARKETS #208
11/11/2014	\$10.46	WM SUPERCENTER #640
11/11/2014	\$6.86	WM SUPERCENTER #640
11/11/2014	\$102.57	COURTYARD BY MARRIOTT-CHA
11/11/2014	\$24.78	CVS/PHARMACY #03805
11/11/2014	\$434.57	ACADEMY SPORTS #219
11/11/2014	\$181.65	MIT FOOD MART
11/11/2014	\$40.18	INT FGS HARDWARE
11/11/2014	\$102.57	COURTYARD BY MARRIOTT-CHA
11/11/2014	\$27.98	PUBLIX 035
11/11/2014	\$815.00	LEI SYSTEMS
11/11/2014	\$42.89	AMAZON MKTPLACE PMTS
11/12/2014	\$73.70	SAUNDERS OFFICE SUPPLY
11/12/2014	\$66.68	BARNES&NOBLE COM

11/12/2014	\$72.72	ACADEMY SPORTS #148
11/12/2014	\$26.50	DIXIE RUBBER & PLASTIC
11/12/2014	\$34.99	AMAZON MKTPLACE PMTS
11/12/2014	\$13.73	BANKS APPLIANCE PARTS & S
11/12/2014	\$77.97	SADDLEBACK EDUCATIONAL I
11/12/2014	\$25.97	AMAZON MKTPLACE PMTS
11/12/2014	\$1,081.96	GOPHER SPORT
11/12/2014	\$27.79	BLACK ELECTRICAL SUPPLY I
11/12/2014	\$290.83	THE TRANE COMPANY
11/12/2014	\$105.00	SFE WORK WELL OCCUPATIONA
11/12/2014	\$395.54	HOLDER ELECTRIC SUPPLY
11/12/2014	\$127.19	STAPLS7127035928000001
11/12/2014	\$432.00	LOWES #00528
11/12/2014	\$229.77	CLARION INN & SUITES
11/12/2014	\$80.60	HOLDER ELECTRIC SUPPLY
11/12/2014	\$263.95	POSITIVE PROMOTIONS INC
11/12/2014	\$31.27	CC DICKSON BRANCH 1004
11/12/2014	\$314.50	CITY OF GREENVILLE ZOO
11/12/2014	\$64.70	Amazon.com
11/12/2014	\$5.05	BI-LO GROCERY #5704
11/12/2014	\$40.00	UNITED WAY OF GREENVILLE
11/12/2014	\$144.30	CLARION INN & SUITES
11/12/2014	\$11.47	PANERA BREAD #4380
11/12/2014	\$423.15	WALMART.COM 8009666546
11/12/2014	\$681.11	JOHNSTONE SUPPLY
11/12/2014	\$257.03	PANERA BREAD #911
11/12/2014	\$23.18	TOTAL MAINTENANCE SOLUTIO
11/12/2014	\$3.29	BI-LO GROCERY #5274
11/12/2014	\$222.76	TOTAL MAINTENANCE SOLUTIO
11/12/2014	\$154.70	TIEMART
11/12/2014	\$50.70	THE HOME DEPOT 1119
11/12/2014	\$798.30	CHEER OUTFITTERS
11/12/2014	\$37.08	BARNES&NOBLE COM
11/12/2014	\$441.80	PLS 3RD LEARNING
11/12/2014	\$202.46	QUILL CORPORATION
11/12/2014	\$118.68	BI-LO GROCERY #5624
11/12/2014	\$56.39	TOTAL MAINTENANCE SOLUTIO
11/12/2014	\$6.05	WM SUPERCENTER #640
11/12/2014	\$72.72	ACADEMY SPORTS #148
11/12/2014	\$152.64	CAROLINA BIOLOGIC SUPPLY
11/12/2014	\$18.80	ROSES EXPRESS STORE #652
11/12/2014	\$129.87	Amazon.com
11/12/2014	\$49.00	QUIA WEB
11/12/2014	\$66.46	FOOD EQUIPMENT COMPANY
11/12/2014	\$144.30	CLARION INN & SUITES
11/12/2014	\$14.83	OREILLY AUTO 00018838
11/12/2014	\$332.84	HOLDER ELECTRIC SUPPLY
11/12/2014	\$19.14	TOTAL MAINTENANCE SOLUTIO
11/12/2014	\$97.50	LOWES #01718
11/12/2014	\$95.39	ACADEMY SPORTS #219
11/12/2014	\$68.28	AMAZON MKTPLACE PMTS



11/12/2014	\$50.00	CEF OF SOUTH CAROLINA
11/12/2014	\$28.28	LOWES #01718
11/12/2014	\$21.17	THE HOME DEPOT 1104
11/12/2014	\$630.42	THE TRANE COMPANY
11/12/2014	\$144.30	CLARION INN & SUITES
11/12/2014	\$32.92	THE HOME DEPOT #1126
11/12/2014	\$630.00	WWW.MISCO.CO.UK
11/12/2014	\$20.00	UNITED WAY OF GREENVILLE
11/12/2014	\$98.18	HOBART SERVICE-SE
11/12/2014	\$76.86	Amazon.com
11/12/2014	\$50.53	HUGHES SUPPLY
11/12/2014	\$29.38	TOTAL MAINTENANCE SOLUTIO
11/12/2014	\$95.73	QT 1115 97011159
11/12/2014	\$36.59	FIREFOLD
11/12/2014	\$63.13	HUGHES SUPPLY
11/12/2014	\$22.23	OREILLY AUTO 00045690
11/12/2014	\$36.01	MICHAELS STORES 6001
11/12/2014	\$7.44	ACADEMY SPORTS #148
11/12/2014	\$233.20	ADVANCED DOOR SYSTEMS
11/12/2014	\$521.68	CROWN TROPHY
11/12/2014	\$50.24	WM SUPERCENTER #2328
11/12/2014	\$7.00	SCHOLASTIC BOOK FAIRS
11/12/2014	\$16.20	BI-LO GROCERY #5624
11/12/2014	\$144.30	CLARION INN & SUITES
11/12/2014	\$197.54	2865-CED
11/12/2014	\$65.25	AAA SUPPLY INC GREENVILLE
11/12/2014	\$78.76	BATTERY & ELECTRIC CO INC
11/12/2014	\$51.94	CROWN TROPHY
11/12/2014	\$839.72	COMMUNICATION SERVICE CEN
11/12/2014	\$7.00	SCHOLASTIC BOOK FAIRS
11/12/2014	\$590.37	BAGATELLE CATERERS
11/12/2014	\$34.47	WW GRAINGER
11/12/2014	\$1,020.02	JOHNSTONE SUPPLY
11/12/2014	\$21.00	Amazon.com
11/12/2014	\$113.49	AAA SUPPLY INC GREENVILLE
11/12/2014	\$11.74	AMAZON MKTPLACE PMTS
11/12/2014	\$346.75	ORIENTAL TRADING CO
11/12/2014	\$230.73	THE HOME DEPOT 1104
11/12/2014	\$299.00	TEACHER'S DISCOVERY
11/12/2014	\$36.34	J W VAUGHN CO INC
11/12/2014	\$320.01	FITNESS FINDERS INC
11/12/2014	\$222.23	YA YA E FAVORMART
11/12/2014	\$120.84	ENCORE TECHNOLOGY GROUP
11/12/2014	\$14.98	PUBLIX #531
11/12/2014	\$46.51	LOWES #01983
11/12/2014	\$11.75	BATTERIES PLUS #39
11/12/2014	\$31.64	THE HOME DEPOT 1127
11/12/2014	\$33.18	LOWES #01718
11/12/2014	\$425.31	PURPLE TUNA TEES
11/12/2014	\$851.45	DIVERSIFIED ELECTRONICS
11/12/2014	\$182.32	HOLDER ELECTRIC SUPPLY

11/12/2014	\$80.31	TOTAL MAINTENANCE SOLUTIO
11/12/2014	\$147.11	TOTAL MAINTENANCE SOLUTIO
11/12/2014	\$11.63	WAL-MART #5487
11/12/2014	\$56.87	OREILLY AUTO 00045690
11/12/2014	\$1.95	PP 0607CODE
11/12/2014	\$4.51	WILSONS 5 TO \$1 STORE
11/12/2014	\$20.00	UNITED WAY OF GREENVILLE
11/12/2014	\$6.30	INTERNATIONAL TRANSACTION
11/12/2014	\$19.62	COMPUTER DIRECT OUTLET
11/12/2014	\$365.50	CITY OF GREENVILLE ZOO
11/12/2014	\$55.23	TOTAL MAINTENANCE SOLUTIO
11/12/2014	\$200.00	AMAZING WRISTBANDS
11/12/2014	\$236.42	FITNESS FINDERS INC
11/12/2014	\$20.00	UNITED WAY OF GREENVILLE
11/12/2014	\$46.60	STAPLES DIRECT
11/12/2014	\$331.25	HOLDER ELECTRIC SUPPLY
11/12/2014	\$23.26	CHRISTMAS TREE #7073
11/12/2014	\$911.60	HOLDER ELECTRIC SUPPLY
11/12/2014	\$62.52	ADVANCE AUTO PARTS #5440
11/12/2014	\$539.70	UNITED 0162428411442
11/12/2014	\$15.90	FORMS AND SUPPLY-AOPD
11/12/2014	\$140.40	EDUCATIONAL INNOVATIONS I
11/12/2014	\$343.00	SQ HUNTER SERVICES, INC
11/12/2014	\$1,800.00	CHAMPION COACH INC
11/12/2014	\$109.00	NATIONAL FFA ORGANIZATION
11/12/2014	(\$1,195.38)	ROBBINS TIRE SERVI
11/12/2014	\$30.51	FORMS AND SUPPLY - AOPD
11/12/2014	\$122.80	Amazon.com
11/12/2014	\$29.24	WAL-MART #0641
11/12/2014	\$7,300.00	WILSON AND ASSOCIATES SPO
11/12/2014	\$269.13	U-HAUL WADE HAMPTON
11/12/2014	\$330.26	D & D MOTORS INC
11/12/2014	\$19.26	LOWES #01718
11/12/2014	\$212.00	ENCORE TECHNOLOGY GROUP
11/12/2014	\$57.96	TOTAL MAINTENANCE SOLUTIO
11/12/2014	\$305.92	TOTAL MAINTENANCE SOLUTIO
11/12/2014	\$65.18	STAPLS7127035928000002
11/12/2014	\$189.51	CAROLINA LAWN &TRACTOR
11/12/2014	\$204.08	SPECIALTY STEELS 1
11/12/2014	\$190.80	JUST SEW, INC.
11/12/2014	\$144.30	CLARION INN & SUITES
11/12/2014	\$875.00	IN BOWERS EMERGENCY SERV
11/12/2014	\$97.80	DRI PRINTING SERVICES
11/12/2014	\$144.30	CLARION INN & SUITES
11/12/2014	\$35.73	BI-LO GROCERY #5057
11/12/2014	\$698.11	HOBART SERVICE-SE
11/12/2014	\$34.56	FEDEXOFFICE 00030940
11/12/2014	\$40.00	UNITED WAY OF GREENVILLE
11/12/2014	\$4.23	OREILLY AUTO 00045690
11/12/2014	\$109.16	WM SUPERCENTER #5487
11/12/2014	\$11.83	LOWES #01718

11/12/2014	\$28.64	0624 BP SP TRV RE SC
11/12/2014	\$144.30	CLARION INN & SUITES
11/12/2014	\$54.00	PAPA JOHN'S #00545
11/12/2014	\$12.08	ORIENTAL TRADING CO
11/12/2014	\$229.77	CLARION INN & SUITES
11/12/2014	\$30.70	LOWES #01983
11/12/2014	\$51.94	KATE CARLYLE
11/12/2014	(\$79.50)	D & D MOTORS INC
11/12/2014	\$51.02	CORNER MART #53
11/12/2014	\$29.94	AMAZON MKTPLACE PMTS
11/12/2014	\$349.96	BADGE A MINIT
11/12/2014	\$29.85	WAL-MART #0640
11/12/2014	\$29.99	ADOBE SYSTEMS, INC.
11/12/2014	\$50.00	Amazon.com
11/12/2014	\$109.36	KRISPY KREME DOUGH
11/12/2014	\$68.49	AMAZON MKTPLACE PMTS
11/12/2014	\$46.34	HOLDER ELECTRIC SUPPLY
11/12/2014	\$721.67	NAPA STORE 1017032
11/12/2014	\$102.77	HOBART SERVICE-SE
11/12/2014	\$21.98	Amazon.com
11/12/2014	\$809.47	CAROLINA BIOLOGIC SUPPLY
11/12/2014	\$607.77	GREENVILLE FENCE CO
11/12/2014	\$53.37	FOOD LION # 2644
11/12/2014	\$857.99	MAACO AUTO PAINTING
11/12/2014	\$63.57	HOBBY LOBBY #328
11/12/2014	\$19.07	STAPLS7126849048000008
11/12/2014	\$53.18	LOWES #00528
11/12/2014	\$70.11	DIAMOND SPRINGS WATER
11/12/2014	\$149.34	ORIENTAL TRADING CO
11/12/2014	\$229.77	CLARION INN & SUITES
11/12/2014	\$229.77	CLARION INN & SUITES
11/12/2014	\$244.44	VWR INTERNATIONAL INC
11/12/2014	\$396.84	HOBART SERVICE-SE
11/12/2014	\$32.91	WM SUPERCENTER #640
11/12/2014	\$23.96	UNITED CHEMICAL & SUPP
11/12/2014	\$18.26	BI-LO GROCERY #5161
11/12/2014	\$20.13	NAPA STORE 1017032
11/12/2014	\$123.59	BI-LO GROCERY #5661
11/12/2014	\$144.30	CLARION INN & SUITES
11/12/2014	\$8.44	WILSONS 5 TO \$1 STORE
11/12/2014	\$49.00	QUIA WEB
11/12/2014	\$94.34	DMI DELL K-12 PTR
11/12/2014	\$8.25	LOWES #01983
11/13/2014	\$27.52	LOWES #01718
11/13/2014	\$8.27	BAKER DISTRIBUTING #575
11/13/2014	\$494.26	GREENVILLE TURF AND TRACT
11/13/2014	\$24.38	THE HOME DEPOT 1104
11/13/2014	\$237.93	HOLDER ELECTRIC SUPPLY
11/13/2014	\$77.68	COMPADRES MEX MEX GRILL L
11/13/2014	\$43.01	PUBLIX #874
11/13/2014	\$800.08	GREENVILLE TURF AND TRACT

11/13/2014	\$65.13	PORTER PAINTS 9388
11/13/2014	\$141.14	JOHNSTONE SUPPLY
11/13/2014	\$204.52	THE HOME DEPOT #1126
11/13/2014	\$73.12	AMAZON MKTPLACE PMTS
11/13/2014	\$7.37	THE HOME DEPOT 1127
11/13/2014	\$31.78	HANCOCK FABRICS 1443
11/13/2014	\$118.50	SUBWAY 03012846
11/13/2014	\$131.61	WM SUPERCENTER #640
11/13/2014	\$82.68	AMAZON MKTPLACE PMTS
11/13/2014	\$25.47	CURRENT USA
11/13/2014	\$633.15	SHARP BUSINESS SYS-SC
11/13/2014	\$8.00	SCHOLASTIC BOOK CLUB
11/13/2014	\$89.80	AMAZON MKTPLACE PMTS
11/13/2014	\$32.53	STAPLS7127080024000001
11/13/2014	\$43.34	PAPA JOHN'S #00584
11/13/2014	\$293.70	BARNES & NOBLE #2221
11/13/2014	\$16.95	GOS// GREENVILLE OFFICE S
11/13/2014	\$648.11	CORPORATE DELI AND YIA
11/13/2014	\$324.96	GOPHER SPORT
11/13/2014	\$12.77	BLACK ELECTRICAL SUPPLY I
11/13/2014	\$51.09	LOWES #00667
11/13/2014	\$8.34	TOTAL MAINTENANCE SOLUTIO
11/13/2014	\$3.18	FASTENAL COMPANY01
11/13/2014	\$31.24	THE HOME DEPOT 1127
11/13/2014	\$80.08	HOLDER ELECTRIC SUPPLY
11/13/2014	\$157.94	TOTAL MAINTENANCE SOLUTIO
11/13/2014	\$136.17	STAPLES DIRECT
11/13/2014	\$95.20	CANDLEWOOD SUITES
11/13/2014	\$35.26	ADVANCE AUTO PARTS #5440
11/13/2014	\$27.16	LOWES #00528
11/13/2014	\$83.08	THE HOME DEPOT 1104
11/13/2014	\$369.35	SFI ELECTRONICS, LLC
11/13/2014	\$1,276.96	CC DICKSON BRANCH 1004
11/13/2014	\$546.20	MANDA SUPPLY COMPANY INC
11/13/2014	\$240.00	MATHCOUNTS
11/13/2014	\$48.44	SAFEGUARD BUS SYS INC
11/13/2014	\$9.28	HOLDER ELECTRIC SUPPLY
11/13/2014	\$56.91	WAL-MART #0640
11/13/2014	\$26.14	BI-LO GROCERY #5092
11/13/2014	\$263.53	JOHNSTONE SUPPLY
11/13/2014	\$31.59	GOS// GREENVILLE OFFICE S
11/13/2014	\$20.95	DOLLAR GENERAL #11442
11/13/2014	\$207.90	JASON'S DELI TRANS Q64
11/13/2014	\$316.94	LOWES #01718
11/13/2014	\$18.18	AMAZON MKTPLACE PMTS
11/13/2014	\$51.43	WILSONS 5 TO \$1 STORE
11/13/2014	\$18.96	THE HOME DEPOT #1126
11/13/2014	\$7.41	ADVANCE AUTO PARTS #5440
11/13/2014	\$10.00	QT 1115 97011159
11/13/2014	\$29.67	STAPLES 00105536
11/13/2014	\$55.59	OREILLY AUTO 00045690

11/13/2014	\$564.20	FEDEXOFFICE 00030940
11/13/2014	\$8.94	BARNES&NOBLE MRKTPLACE
11/13/2014	\$7.00	SCHOLASTIC BOOK FAIRS
11/13/2014	\$23.70	BARNES&NOBLE COM
11/13/2014	\$48.22	THE TRANE COMPANY
11/13/2014	\$46.60	SUBWAY 00012278
11/13/2014	\$69.33	WM SUPERCENTER #5487
11/13/2014	\$10.60	LOWES #00528
11/13/2014	\$456.00	CHICK-FIL-A #00663
11/13/2014	\$142.38	LOWES #01718
11/13/2014	\$25.84	PUBLIX #632
11/13/2014	\$23.89	JOHNSTONE SUPPLY
11/13/2014	\$72.90	PUBLIX #576
11/13/2014	\$313.00	JUNIOR LIBRARY GUI
11/13/2014	\$195.01	PHILADELPHIA SECURITY
11/13/2014	\$49.78	BI-LO GROCERY #5624
11/13/2014	\$54.04	GOS// GREENVILLE OFFICE S
11/13/2014	\$1,256.73	BWI - GREENVILLE/
11/13/2014	\$543.20	CUSTOMINK TSHIRTS
11/13/2014	\$29.73	PORTER PAINTS 9388
11/13/2014	\$160.00	BARNES & NOBLE #2221
11/13/2014	\$96.86	STAPLES 00108688
11/13/2014	\$22.03	B & D INDUSTRIAL INC
11/13/2014	\$15.80	LOWES #01983
11/13/2014	\$17.88	THE HOME DEPOT 1127
11/13/2014	\$18.96	BARNES & NOBLE #2221
11/13/2014	\$36.79	BI-LO GROCERY #5581
11/13/2014	\$168.15	THE HOME DEPOT 1127
11/13/2014	\$4.05	JOHNSTONE SUPPLY
11/13/2014	\$49.35	ZAX42
11/13/2014	\$46.89	WAL-MART #3192
11/13/2014	\$30.00	VZWRLLS PRPAY AUTOPAY
11/13/2014	\$114.90	TMS DAVIS SCREEN PRINT
11/13/2014	\$198.70	WAL-MART #2265
11/13/2014	\$5.95	USPS 45366006529808201
11/13/2014	\$50.00	BILLYS GENERAL STORE
11/13/2014	\$42.40	DBA MAGIC SHOP
11/13/2014	\$13.50	J W PEPPER
11/13/2014	\$260.40	BATTERY SPECIALISTS
11/13/2014	\$106.40	CANDLEWOOD SUITES
11/13/2014	\$270.00	COOK AND BOARDMAN
11/13/2014	\$24.63	TOTAL MAINTENANCE SOLUTIO
11/13/2014	\$34.29	SPILL THE BEANS - GREE
11/13/2014	\$59.07	WALMART.COM
11/13/2014	\$57.21	SCHOLASTIC INC. KEY 6
11/13/2014	\$49.16	WAL-MART #0640
11/13/2014	\$46.63	CVS/PHARMACY #02246
11/13/2014	\$47.96	Amazon.com
11/13/2014	\$8.15	AMAZON MKTPLACE PMTS
11/13/2014	\$273.11	RAYMOND GEDDES
11/13/2014	\$56.90	ENVELOPES.COM

11/13/2014	\$29.66	LOWES #00667
11/13/2014	\$116.55	BI-LO GROCERY #5624
11/13/2014	\$170.64	FOLLETT SCHOOL SOLUTIONS
11/13/2014	\$40.25	AUTOZONE #0166
11/13/2014	\$9.76	CHICK-FIL-A #01076
11/13/2014	\$38.28	BI-LO GROCERY #5057
11/13/2014	(\$19.62)	COMPUTER DIRECT OUTLET
11/13/2014	\$6.95	Amazon.com
11/13/2014	\$14.28	CLASSIC ACE & POSTAL
11/13/2014	\$646.46	OFFICE DEPOT #1214
11/13/2014	\$114.69	TOTAL MAINTENANCE SOLUTIO
11/13/2014	\$69.95	INGLES MARKETS #32
11/13/2014	(\$577.15)	ROBBINS TIRE SERVI
11/13/2014	\$98.00	USPS 45362502729803095
11/13/2014	\$6.99	LOWES #01718
11/13/2014	\$161.99	Amazon.com
11/13/2014	\$13.04	AAA SUPPLY INC GREENVILLE
11/13/2014	\$10.56	THE HOME DEPOT 1127
11/13/2014	\$44.49	THE SASH COMPANY
11/13/2014	\$159.20	LOWES #01718
11/13/2014	\$649.84	PURPLE TUNA TEES
11/13/2014	\$196.00	USPS 45362602729803178
11/13/2014	\$1,220.14	FOOD EQUIPMENT COMPANY
11/13/2014	\$7.00	SCHOLASTIC BOOK FAIRS
11/13/2014	\$745.00	NASSP E-COMMERCE
11/13/2014	\$127.53	CAROLINA LAWN &TRACTOR
11/13/2014	\$340.00	NATIONAL FORENSIC LEAGUE/
11/13/2014	\$5.78	STAPLS7127080024000002
11/13/2014	\$311.00	AMAZON MKTPLACE PMTS
11/13/2014	\$26.86	CHARTER COMM
11/13/2014	\$51.84	INTERSTATE TRANSPORTATION
11/13/2014	\$98.00	USPS 45568006629808466
11/13/2014	\$100.00	WAL-MART #2265
11/13/2014	\$75.75	CITY OF GREENVILLE ZOO
11/13/2014	\$314.15	GOS// GREENVILLE OFFICE S
11/13/2014	\$157.65	JOHNSTONE SUPPLY
11/13/2014	\$99.95	ARTREACHCHILDRENSTHEATREP
11/13/2014	\$359.20	BLACK ELECTRICAL SUPPLY I
11/13/2014	\$222.80	HOLDER ELECTRIC SUPPLY
11/13/2014	\$624.27	NATIONAL BUS SALES & LEAS
11/13/2014	\$49.23	LOWES #01718
11/13/2014	\$1,496.70	LOWES #00667
11/13/2014	\$46.43	LOWES #01983
11/13/2014	\$25.37	THE HOME DEPOT 1104
11/13/2014	\$287.18	FOLLETT SCHOOL SOLUTIONS
11/13/2014	\$185.91	JOANN STORE INTERNET
11/13/2014	\$1.51	LOWES #01983
11/13/2014	\$47.69	FIRST TEAM SPORTS
11/13/2014	\$76.00	SSI SCHOOL SPECIALTY
11/13/2014	\$226.63	LOWES #01718
11/13/2014	\$21.20	PHOTOREFLECT PHOTOS

11/13/2014	\$71.03	WW GRAINGER
11/13/2014	\$893.87	WHALEY PARTS AND SUPPLY
11/13/2014	\$234.00	USPS 45362502729802915
11/13/2014	\$748.05	JOHNSTONE SUPPLY
11/13/2014	\$83.94	AMAZON MKTPLACE PMTS
11/13/2014	\$356.16	MOONSTRUCK SPECIALTY STOR
11/13/2014	\$57.71	VWR INTERNATIONAL INC
11/13/2014	\$17.96	AAA SUPPLY INC GREENVILLE
11/13/2014	\$809.64	CORPORATE DELI AND YIA
11/13/2014	\$25.44	BATTERY SPECIALISTS
11/13/2014	\$51.33	D & D MOTORS INC
11/13/2014	(\$80.00)	PAYPAL SOUTHCAROLI
11/13/2014	\$11.41	HOBBY LOBBY #0318
11/13/2014	\$297.20	BWI - GREENVILLE/
11/13/2014	\$46.62	STAPLS712706683600001
11/13/2014	\$1,394.54	OUBE UNIFORMS AND APPAREL
11/13/2014	\$6.97	DUNCANS HOME CENTER
11/13/2014	\$72.07	THE HOME DEPOT #1126
11/13/2014	\$50.17	PETSMART INC 400
11/13/2014	\$107.17	TOTAL MAINTENANCE SOLUTIO
11/13/2014	\$250.76	D & D MOTORS INC
11/13/2014	\$106.85	GREENVILLE HEALTH CORP
11/13/2014	\$100.32	J W VAUGHN CO INC
11/13/2014	\$26.40	THE TOOL SHED
11/13/2014	\$174.67	IMAGE MARKETING USA LLC
11/13/2014	\$207.90	JASON'S DELI TRANS Q64
11/13/2014	\$95.37	STAPLES 00108688
11/13/2014	\$158.76	COWART AWARDS
11/13/2014	\$232.65	SSI SCHOOL SPECIALTY
11/13/2014	\$44.95	PP The Glitzy Crown, Inc.
11/13/2014	\$379.30	JASON'S DELI TRANS Q64
11/13/2014	\$145.77	BSN SPORT SUPPLY GROUP
11/13/2014	\$21.27	HAJOCA TAYLORS 72
11/13/2014	\$58.77	OREILLY AUTO 00045690
11/13/2014	\$228.30	NOR NORTHERN TOOL
11/13/2014	\$71.34	SHERWIN WILLIAMS #2785
11/13/2014	\$66.27	SHERWIN WILLIAMS #2342
11/13/2014	\$10.55	STAPLS712706683600002
11/13/2014	\$50.00	PAYPAL PUBLICEDUCA
11/13/2014	\$40.45	PAPA JOHN'S #02022
11/13/2014	\$24.72	BARNES&NOBLE COM
11/13/2014	\$52.99	NORFOLK WIRE AND ELECTRON
11/13/2014	\$40.00	7-ELEVEN 36846
11/13/2014	\$64.67	WM SUPERCENTER #2265
11/14/2014	\$121.64	LOWES #01718
11/14/2014	\$82.97	HOLDER ELECTRIC SUPPLY
11/14/2014	\$70.36	SHERWIN WILLIAMS #2735
11/14/2014	\$387.30	GREER COMMISSION PUBLIC W
11/14/2014	\$195.00	HAL LEONARD CORP
11/14/2014	\$176.88	THE TOOL SHED
11/14/2014	\$31.75	HOLDER ELECTRIC SUPPLY

11/14/2014	\$85.99	J W PEPPER
11/14/2014	\$315.84	HOLIDAY INN
11/14/2014	\$73.70	HUGHES SUPPLY
11/14/2014	\$381.01	FINISHMASTER INC 140
11/14/2014	\$81.02	BI-LO GROCERY #5273
11/14/2014	\$50.75	THE HOME DEPOT #1126
11/14/2014	\$29.99	AMAZON MKTPLACE PMTS
11/14/2014	\$36.29	WALMART.COM
11/14/2014	\$46.67	PAPAS & BEER GREEN
11/14/2014	\$73.33	LOWES #00667
11/14/2014	\$153.88	THE HOME DEPOT 1127
11/14/2014	\$102.82	DMI DELL K-12 PTR
11/14/2014	\$153.70	STORK SYSTEMS INC
11/14/2014	\$125.56	J W VAUGHN CO INC
11/14/2014	\$1,080.14	DMI DELL K-12 PTR
11/14/2014	\$80.00	SC PARK SERVICE
11/14/2014	\$149.23	FRESH MKT-006 GVL
11/14/2014	\$615.22	CE GREENVILLE
11/14/2014	\$23.71	HANCOCK FABRICS 1443
11/14/2014	\$54.64	THE HOME DEPOT 1127
11/14/2014	\$199.86	HOLDER ELECTRIC SUPPLY
11/14/2014	\$169.48	GBC ECOMMERCE
11/14/2014	\$21.56	TOTAL MAINTENANCE SOLUTIO
11/14/2014	\$208.68	EMBASSY KINGSTON PLANT
11/14/2014	\$82.65	STAPLES 00108688
11/14/2014	\$1,080.14	DMI DELL K-12 PTR
11/14/2014	\$400.44	COMMUNICATION SERVICE CEN
11/14/2014	\$94.33	JOHNSTONE SUPPLY
11/14/2014	\$45.21	PANERA BREAD #940
11/14/2014	\$1,080.14	DMI DELL K-12 PTR
11/14/2014	\$157.94	LOWES #01983
11/14/2014	\$140.28	JOHNSTONE SUPPLY
11/14/2014	\$15.00	BLK MINT MUSEUM OF ART
11/14/2014	(\$104.94)	LOWES #00667
11/14/2014	\$1,080.14	DMI DELL K-12 PTR
11/14/2014	\$290.00	NATIONAL FORENSIC LEAGUE/
11/14/2014	\$8.35	PAKMAIL
11/14/2014	\$602.88	DAPPER INK
11/14/2014	\$19.07	TRI-COUNTY BUILDERS
11/14/2014	\$24.45	WHALEY FOODSERVICE
11/14/2014	\$111.60	AAA SUPPLY INC GREENVILLE
11/14/2014	\$363.37	HOLDER ELECTRIC SUPPLY
11/14/2014	\$75.04	BI-LO GROCERY #5624
11/14/2014	\$510.00	GREENVILLE ROAD WARRIORS
11/14/2014	\$51.80	LOWES #01718
11/14/2014	\$695.00	NSBA
11/14/2014	\$73.11	PRECISION DATA PRODUCTS
11/14/2014	\$25.87	LOWES #01718
11/14/2014	\$13.32	HANCOCK FABRICS 1443
11/14/2014	\$263.68	DIVERSIFIED ELECTRONICS
11/14/2014	\$40.70	CRESCENT SUPPLY COMP INC



11/14/2014	\$20.26	CARSON DELLOSA
11/14/2014	\$105.26	CHRISTOPHER TRUCKS
11/14/2014	\$109.95	PRESENTATION SYSTEMS SO
11/14/2014	\$83.08	LOWES #01718
11/14/2014	\$364.95	TOTAL MAINTENANCE SOLUTIO
11/14/2014	\$435.62	PRESENTATION SYSTEMS SO
11/14/2014	\$5.94	BI-LO GROCERY #5661
11/14/2014	\$164.72	EXTREMETEES
11/14/2014	\$22.12	FOOD LION #2212
11/14/2014	\$168.84	ROBBINS TIRE SERVI
11/14/2014	\$29.94	WM SUPERCENTER #4145
11/14/2014	\$18.01	BI-LO GROCERY #5057
11/14/2014	\$899.22	SUBURBAN PAINT COMPANY
11/14/2014	\$240.98	CHRISTOPHER TRUCKS
11/14/2014	\$49.00	USPS 45362502729803095
11/14/2014	\$576.93	DBC BLICK ART MATERIAL
11/14/2014	\$81.47	WAL-MART #5487
11/14/2014	\$23.71	PUBLIX #576
11/14/2014	\$34.32	PLAY NATION PARTY AND PLA
11/14/2014	\$202.71	J W VAUGHN CO INC
11/14/2014	\$2.39	DOLLAR-GENERAL #4531
11/14/2014	\$31.43	DOLLAR-GENERAL #6407
11/14/2014	\$81.51	THE LIBRARY STORE
11/14/2014	\$159.31	CHRISTOPHER TRUCKS
11/14/2014	\$16.76	THE HOME DEPOT 1104
11/14/2014	\$113.75	PANERA BREAD #859
11/14/2014	\$14.84	DOLLAR-GENERAL #2986
11/14/2014	\$127.93	PUBLIX #613
11/14/2014	\$365.57	AAA SUPPLY INC GREENVILLE
11/14/2014	\$39.11	LOWES #00667
11/14/2014	\$48.87	LOWES #01718
11/14/2014	\$9.59	THE TOOL SHED
11/14/2014	\$51.02	FOOD LION # 2644
11/14/2014	\$842.91	AAA SUPPLY INC GREENVILLE
11/14/2014	\$23.63	LOWES #00667
11/14/2014	\$19.88	NAPA STORE 1017034
11/14/2014	\$407.59	HOLDER ELECTRIC SUPPLY
11/14/2014	\$233.00	DIVERSIFIED ELECTRONICS
11/14/2014	\$160.00	SOUTH CAROLINA ASSOCIATIO
11/14/2014	\$109.36	KRISPY KREME DOUGH
11/14/2014	\$90.99	NEW YORK TIMES DIGITAL
11/14/2014	\$374.22	DESIGNS UNLIMITED
11/14/2014	\$407.96	LOWES #01718
11/14/2014	\$77.14	THE GREER CITIZEN
11/14/2014	\$1,245.71	RIDDELL ALL AMERICAN
11/14/2014	\$13.33	STAPLES 00118000
11/14/2014	\$81.08	ORIENTAL TRADING CO
11/14/2014	\$23.95	WILSONS 5 TO \$1 STORE
11/14/2014	\$11.09	RADIOSHACK COR00196238
11/14/2014	\$470.05	ROBBINS TIRE SERVI
11/14/2014	\$39.74	THE HOME DEPOT 1127

11/14/2014	\$48.97	LOWES #00667
11/14/2014	\$58.23	AMAZON MKTPLACE PMTS
11/14/2014	\$92.43	ZAX64
11/14/2014	\$120.38	LOWES #00667
11/14/2014	\$89.50	AMAZON MKTPLACE PMTS
11/14/2014	\$161.99	Amazon.com
11/14/2014	\$16.83	THE HOME DEPOT 1127
11/14/2014	\$3,002.04	GREER COMMISSION PUBLIC W
11/14/2014	\$23.79	AMAZON MKTPLACE PMTS
11/14/2014	\$47.70	ENCORE TECHNOLOGY GROUP
11/14/2014	\$41.31	TOTAL MAINTENANCE SOLUTIO
11/14/2014	\$31.62	HOLDER ELECTRIC SUPPLY
11/14/2014	\$611.03	CORPORATE DELI AND YIA
11/14/2014	\$89.99	BATTERY SPECIALISTS
11/14/2014	\$19.50	GREER COMMISSION PUBLIC W
11/14/2014	\$11.54	EB BOOST PROFESSIONAL
11/14/2014	\$236.87	CAROLINA INTL TRUCKS
11/14/2014	\$334.70	HOLDER ELECTRIC SUPPLY
11/14/2014	\$56.16	THE HOME DEPOT #1126
11/14/2014	\$953.19	WHALEY PARTS AND SUPPLY
11/14/2014	\$451.35	JOHNSTONE SUPPLY
11/14/2014	\$577.70	WILLY TEES
11/14/2014	\$1,080.14	DMI DELL K-12 PTR
11/14/2014	\$241.57	AAA SUPPLY INC GREENVILLE
11/14/2014	\$53.28	JOHNSTONE SUPPLY
11/14/2014	\$24.25	WAL-MART #0640
11/14/2014	\$31.27	CUSTOM IMAGES
11/14/2014	\$46.42	LOWES #00528
11/14/2014	\$224.94	THE HOME DEPOT 1127
11/14/2014	\$56.09	WHALEY PARTS AND SUPPLY
11/14/2014	\$31.54	BLACK ELECTRICAL SUPPLY I
11/14/2014	\$7.19	USPS 45366006529808201
11/14/2014	(\$23.19)	FASTENAL COMPANY01
11/14/2014	\$33.05	SCHOLASTIC INC. KEY 6
11/14/2014	\$20.12	TOTAL MAINTENANCE SOLUTIO
11/14/2014	\$37.07	NORTHERN TOOL EQUIPMNT
11/14/2014	\$80.00	SC PARK SERVICE
11/14/2014	\$12.62	THE HOME DEPOT 1127
11/14/2014	\$300.32	SSI SCHOOL SPECIALTY
11/14/2014	\$139.59	FASTENAL COMPANY01
11/14/2014	\$4.77	OREILLY AUTO 00045690
11/14/2014	\$94.47	CHRISTOPHER TRUCKS
11/14/2014	\$102.63	ROBBINS TIRE SERVI
11/14/2014	\$309.38	NATIONAL TICKET COMPANY
11/14/2014	\$29.59	AMAZON MKTPLACE PMTS
11/14/2014	\$39.06	MUSICAL INNOVATIONS
11/14/2014	\$1,041.94	ROBBINS TIRE SERVI
11/14/2014	(\$11.66)	DOLLAR GENERAL #10162
11/14/2014	\$20.00	UNITED WAY OF GREENVILLE
11/14/2014	\$138.39	BATTERIES PLUS 692
11/14/2014	\$256.52	DAPPER INK

11/14/2014	\$36.02	GUITAR CENTER #736
11/14/2014	\$11.00	LOWES #00667
11/14/2014	\$133.80	LABELVALUE.COM
11/14/2014	\$477.00	FLEET FEET SPORTS GREENV
11/14/2014	\$80.00	SC PARK SERVICE
11/14/2014	\$135.34	J W VAUGHN CO INC
11/14/2014	\$45.53	TLF A ARRANGEMENT
11/14/2014	\$125.00	THE WAREHOUSE THEATRE
11/14/2014	\$151.05	NSCS GREENVILLE
11/14/2014	\$5.83	SOCAR CHEMICAL COMPANY
11/14/2014	\$33.16	GATEWAY#9 G'VILLE
11/14/2014	\$7,303.54	GREER COMMISSION PUBLIC W
11/14/2014	\$94.47	CHRISTOPHER TRUCKS
11/14/2014	\$15.88	LOWES #01983
11/14/2014	\$42.35	OREILLY AUTO 00045690
11/14/2014	\$99.90	AMAZON MKTPLACE PMTS
11/14/2014	\$239.97	Amazon.com
11/14/2014	\$151.55	NAPA STORE 1017032
11/14/2014	\$55.92	INGLES MARKETS #206
11/14/2014	\$624.45	KING ASPHALT INC
11/14/2014	\$15.00	BLK MINT MUSEUM OF ART
11/14/2014	\$1,080.14	DMI DELL K-12 PTR
11/14/2014	\$47.69	NAPA STORE 1017032
11/14/2014	\$15.25	ADVANCE AUTO PARTS #5440
11/14/2014	\$224.00	BLK BECHTLER MUSEUM
11/14/2014	\$555.84	HIGHWATER CLAYS INC
11/14/2014	\$220.44	B&H PHOTO, 800-606-6969
11/14/2014	\$39.31	AAA LOCKSMITH & ALARM COM
11/14/2014	\$68.43	STAPLES 00118000
11/14/2014	\$81.86	NASCO MAIL ORDER
11/14/2014	\$21.73	GATEWAY#9 G'VILLE
11/14/2014	\$432.00	LOWES #00528
11/14/2014	\$34.09	AMAZON MKTPLACE PMTS
11/14/2014	\$1,080.14	DMI DELL K-12 PTR
11/14/2014	\$72.66	SAMS RESTAURANT
11/14/2014	\$24.45	WHALEY FOODSERVICE
11/14/2014	\$84.59	BARNES & NOBLE #2558
11/14/2014	\$79.00	SPORTSNET USA
11/14/2014	\$2,393.25	GREER COMMISSION PUBLIC W
11/14/2014	\$63.59	CLASSIC ACE HARDWARE
11/14/2014	\$523.00	GBC ECOMMERCE
11/14/2014	\$115.94	PAPA JOHN'S #00584
11/14/2014	\$23.19	FASTENAL COMPANY01
11/14/2014	\$74.39	HOLDER ELECTRIC SUPPLY
11/14/2014	\$14.61	LOWES #01718
11/14/2014	\$34.82	WAL-MART #5487
11/14/2014	\$54.95	USPS 45362602729803178
11/14/2014	\$1,884.54	GREER COMMISSION PUBLIC W
11/14/2014	\$1,080.14	DMI DELL K-12 PTR
11/14/2014	\$14.95	WIX18009495171
11/14/2014	\$88.21	KRISPY KREME DOUGH

11/14/2014	\$17.15	AAA FASTENER & SUPPLY
11/14/2014	(\$158.18)	PETERBILT OF GREENVILL
11/14/2014	\$1,921.99	DIVERSIFIED ELECTRONICS
11/14/2014	\$6.99	USPS 45880006929809035
11/14/2014	\$19.32	BLACK ELECTRICAL SUPPLY I
11/14/2014	\$19.33	DOLLAR GENERAL #13209
11/14/2014	\$146.00	AMAZING THREADS LLC
11/14/2014	\$434.97	AMAZON MKTPLACE PMTS
11/14/2014	\$495.02	FIRST TEAM SPORTS
11/14/2014	\$1,943.48	RIDDELL ALL AMERICAN
11/14/2014	\$152.25	AAA SUPPLY INC GREENVILLE
11/14/2014	\$82.68	COMMUNICATION SERVICE CEN
11/14/2014	\$25.29	CC DICKSON BRANCH 1079
11/14/2014	\$53.48	TOTAL MAINTENANCE SOLUTIO
11/14/2014	\$53.27	INGLES MARKETS #208
11/14/2014	\$410.00	ACTFL AMRCN CNCL TCHNG FR
11/14/2014	\$1,500.00	US FIRST
11/14/2014	\$158.94	LOWES #00667
11/14/2014	\$46.17	WM SUPERCENTER #1244
11/14/2014	\$48.76	HOLDER ELECTRIC SUPPLY
11/14/2014	\$15.06	BI-LO GROCERY #5274
11/14/2014	\$27.16	HOLDER ELECTRIC SUPPLY
11/14/2014	\$111.82	WAL-MART #0640
11/17/2014	\$86.30	WAL-MART #5487
11/17/2014	\$193.82	D & D MOTORS INC
11/17/2014	\$243.04	CHICK-FIL-A #00830
11/17/2014	\$54.27	CHILI'S HAYWOOD
11/17/2014	\$125.04	TOTAL MAINTENANCE SOLUTIO
11/17/2014	\$17.48	THE HOME DEPOT 1127
11/17/2014	\$143.17	FASTENAL COMPANY01
11/17/2014	\$19.60	WALGREENS #9230
11/17/2014	\$44.02	AMAZON MKTPLACE PMTS
11/17/2014	\$419.54	WAL-MART #0631
11/17/2014	\$500.00	JUMPBUNCH OF GREENVILL
11/17/2014	\$56.74	MCABEE TRACTOR & TURF
11/17/2014	\$1,094.00	DAIMER INDUSTRIES, INC.
11/17/2014	\$344.50	MR ALTERNATOR
11/17/2014	\$133.93	SAUNDERS OFFICE SUPPLY
11/17/2014	\$729.00	INT BACCALAUREATE ORG
11/17/2014	\$119.49	TOTAL MAINTENANCE SOLUTIO
11/17/2014	\$4.72	BARNES&NOBLE COM
11/17/2014	(\$57.03)	LOWES #00667
11/17/2014	\$291.31	MANDA SUPPLY COMPANY INC
11/17/2014	\$194.57	CHRISTOPHER TRUCKS
11/17/2014	\$64.77	WHALEY FOODSERVICE
11/17/2014	\$52.87	WM SUPERCENTER #1244
11/17/2014	\$55.90	WILSONS 5 TO \$1 STORES
11/17/2014	\$125.00	ENCHANTED LEARNING LLC
11/17/2014	\$342.64	AMAZING THREADS LLC
11/17/2014	\$57.03	L FISHMAN & SON GREENVILL
11/17/2014	\$8.92	BENDER BURKOT EAST COAST

11/17/2014	\$19.46	JOHNSTONE SUPPLY
11/17/2014	\$277.32	CONTINENTAL ENGINE
11/17/2014	\$94.07	LAKESHORE LEARNING MATER
11/17/2014	\$49.78	WAL-MART #4145
11/17/2014	\$2,050.00	SCSBA ONLINE
11/17/2014	\$113.06	ZOES - 00190
11/17/2014	\$14.83	JOHNSTONE SUPPLY
11/17/2014	\$143.38	WALMART.COM
11/17/2014	(\$21.00)	GATEWAY #12 BEREA
11/17/2014	\$63.47	AUTOZONE #1010
11/17/2014	\$6.31	BARNES&NOBLE COM
11/17/2014	\$371.55	MCMASTER-CARR
11/17/2014	\$684.00	THE PEACE CENTER
11/17/2014	\$5.83	INTERNATIONAL TRANSACTION
11/17/2014	(\$47.08)	THE HOME DEPOT #1124
11/17/2014	\$14.67	HARDEE'S 1501708
11/17/2014	\$121.73	CLARK-POWELL ASSOC INC
11/17/2014	\$402.80	THE EDUCATION SHACK #1
11/17/2014	\$5.85	DBC BLICK ART MATERIAL
11/17/2014	\$47.08	Amazon.com
11/17/2014	\$39.72	CVS/PHARMACY #02246
11/17/2014	\$729.00	INT BACCALAUREATE ORG
11/17/2014	\$58.37	BI-LO GROCERY #5624
11/17/2014	\$88.04	AMAZON MKTPLACE PMTS
11/17/2014	\$39.96	AMAZON MKTPLACE PMTS
11/17/2014	\$253.34	LOWES #00528
11/17/2014	\$26.95	AC MOORE STR 58
11/17/2014	\$70.39	PHILADELPHIA SECURITY
11/17/2014	\$228.59	BARNES&NOBLE COM
11/17/2014	\$248.83	PUBLIX #602
11/17/2014	\$17.73	PARTY CITY #200
11/17/2014	\$25.44	COMMUNICATION SERVICE CEN
11/17/2014	\$1,487.88	LOWES #01718
11/17/2014	\$48.71	THE TRANE COMPANY
11/17/2014	\$260.65	STAPLES 00118000
11/17/2014	\$69.45	JOHNSTONE SUPPLY
11/17/2014	\$351.85	AMAZON.COM
11/17/2014	\$27.40	BI-LO GROCERY #5653
11/17/2014	\$66.94	J W VAUGHN CO INC
11/17/2014	\$209.19	WAL-MART #0640
11/17/2014	\$238.15	HOBBY LOBBY #0318
11/17/2014	\$30.40	JOHNSTONE SUPPLY
11/17/2014	\$73.88	ADVANCE AUTO PARTS #5440
11/17/2014	\$850.21	BSN SPORT SUPPLY GROUP
11/17/2014	\$20.00	BI-LO GROCERY #5653
11/17/2014	\$21.16	THE HOME DEPOT #1124
11/17/2014	\$57.72	BARNES&NOBLE COM
11/17/2014	\$31.79	ADVANCE AUTO PARTS #5440
11/17/2014	(\$32.40)	QT 1104 97011043
11/17/2014	\$34.09	JOHNSTONE SUPPLY
11/17/2014	\$16.20	LITTLE CAESARS 0101 0004

11/17/2014	\$561.80	GAME ON
11/17/2014	\$88.31	WM SUPERCENTER #2687
11/17/2014	\$29.70	TARGET 00018705
11/17/2014	\$927.36	HOLDER ELECTRIC SUPPLY
11/17/2014	\$8.40	STAPLS7127207975000002
11/17/2014	\$346.25	CITY OF GREENVILLE ZOO
11/17/2014	\$434.34	TEACHER'S DISCOVERY
11/17/2014	\$30.66	JOHNSTONE SUPPLY
11/17/2014	\$202.76	NAPA STORE 1017032
11/17/2014	\$59.34	WAL-MART #2265
11/17/2014	\$29.20	LOWES #01718
11/17/2014	\$146.79	HOLDER ELECTRIC SUPPLY
11/17/2014	\$13.77	STAPLES 00105536
11/17/2014	\$12.71	HOBBY LOBBY #328
11/17/2014	\$92.14	SCHOLASTIC BOOK FAIRS
11/17/2014	\$95.35	GOS// GREENVILLE OFFICE S
11/17/2014	\$48.73	LOWES #00907
11/17/2014	\$501.40	DOUBLETREE HOTEL ATLANTA
11/17/2014	\$75.00	SC STATE MUSEUM
11/17/2014	\$14.84	FASTENAL COMPANY01
11/17/2014	\$59.94	TOTAL MAINTENANCE SOLUTIO
11/17/2014	\$20.13	NAPA STORE 1017032
11/17/2014	\$6.36	LOWES #01983
11/17/2014	\$15.50	INGLES MARKETS #206
11/17/2014	\$2,348.11	MOTOROLA, INC. - ONLINE
11/17/2014	\$58.22	PAPA JOHN'S #01164
11/17/2014	\$171.68	ZAXBY'S #001A6
11/17/2014	\$36.12	COOK OUT # 76
11/17/2014	\$65.90	TARGET 00019372
11/17/2014	\$27.68	BI-LO GROCERY #5568
11/17/2014	\$106.14	DUNKIN #346538 Q35
11/17/2014	\$55.59	LOWES #01718
11/17/2014	\$169.00	RAIN WATER SOLUTIONS
11/17/2014	\$67.99	INGLES MARKETS #74
11/17/2014	\$44.04	AMAZON MKTPLACE PMTS
11/17/2014	\$179.98	STAPLS7127206334000003
11/17/2014	\$221.33	CHRISTOPHER TRUCKS
11/17/2014	\$729.00	INT BACCALAUREATE ORG
11/17/2014	\$191.67	USG LICHTENFELT NURSERIES
11/17/2014	\$103.79	WHALEY PARTS AND SUPPLY
11/17/2014	\$1,377.58	MOORE & BALLIEW OIL COMPA
11/17/2014	\$34.99	AMAZON MKTPLACE PMTS
11/17/2014	\$25.15	LOWES #00528
11/17/2014	\$58.83	WM SUPERCENTER #641
11/17/2014	\$21.18	STAPLES 00118000
11/17/2014	\$8.99	BLACK ELECTRICAL SUPPLY I
11/17/2014	\$118.80	MCDONALD'S F1109
11/17/2014	\$54.54	GOS// GREENVILLE OFFICE S
11/17/2014	\$14.02	KRISPY KREME DOUGH
11/17/2014	\$38.16	HOLDER ELECTRIC SUPPLY
11/17/2014	\$671.62	COLLEGEBOARD STORE

11/17/2014	\$57.84	BI-LO GROCERY #5661
11/17/2014	\$22.60	NAPA STORE 1017032
11/17/2014	\$33.84	LOWES #00667
11/17/2014	\$29.88	TOTAL MAINTENANCE SOLUTIO
11/17/2014	\$58.27	STAPLS7127206334000001
11/17/2014	\$12.69	JO-ANN STORE #2207
11/17/2014	\$143.59	LONG TRAILER & BODY SERVI
11/17/2014	\$44.04	AMAZON MKTPLACE PMTS
11/17/2014	\$15.00	SFE WORK WELL OCCUPATIONA
11/17/2014	\$48.38	THE TRANE COMPANY
11/17/2014	\$13.50	HOBBY LOBBY #0318
11/17/2014	\$62.54	THE HOME DEPOT #1124
11/17/2014	\$25.99	HOLDER ELECTRIC SUPPLY
11/17/2014	\$113.42	ADVANCE AUTO PARTS #5440
11/17/2014	\$107.07	TARGET.COM
11/17/2014	\$5.83	INTERNATIONAL TRANSACTION
11/17/2014	(\$79.90)	EVAN MOOR
11/17/2014	\$24.58	JOHNSTONE SUPPLY
11/17/2014	\$271.25	SUBWAY 03007119
11/17/2014	\$45.52	TARGET 00018705
11/17/2014	\$17.98	INGLES MARKETS #69
11/17/2014	\$279.72	APPLEBEES 612 39187083
11/17/2014	\$512.16	NATIONAL BUS SALES & LEAS
11/17/2014	\$30.68	PUBLIX #1012
11/17/2014	\$17.97	SWOOZIE'S 2 LLC, STORE
11/17/2014	\$434.16	THE TRANE COMPANY
11/17/2014	\$84.10	D & D MOTORS INC
11/17/2014	\$16.62	JOHNSTONE SUPPLY
11/17/2014	\$553.26	THE HOME DEPOT 1127
11/17/2014	\$26.29	EXXONMOBIL 47762414
11/17/2014	\$52.02	MCABEE TRACTOR & TURF
11/17/2014	\$9.54	CAROLINA LOCKSMITHS
11/17/2014	\$315.89	WAL-MART #1244
11/17/2014	\$13.77	ADVANCE AUTO PARTS #5760
11/17/2014	\$100.00	123SIGNUP
11/17/2014	\$42.85	BLACK ELECTRICAL SUPPLY I
11/17/2014	\$238.02	THE TRANE COMPANY
11/17/2014	\$125.00	GOLDEN STRIP MOBIL
11/17/2014	\$155.73	ADVANCE AUTO PARTS #5440
11/17/2014	\$24.58	JOHNSTONE SUPPLY
11/17/2014	\$61.10	STAPLES DIRECT
11/17/2014	\$829.98	DILLON SUPPLY COMPANY
11/17/2014	(\$202.75)	THE HOME DEPOT 1127
11/17/2014	\$843.42	L FISHMAN & SON GREENVILL
11/17/2014	\$40.67	TARGET 00019372
11/17/2014	\$24.58	JOHNSTONE SUPPLY
11/17/2014	\$100.00	NATIONALGEO
11/17/2014	\$42.88	FLAGHOUSE INC
11/17/2014	\$43.03	HOLDER ELECTRIC SUPPLY
11/17/2014	\$60.13	WAL-MART #1244
11/17/2014	\$88.04	AMAZON MKTPLACE PMTS

11/17/2014	\$17.02	ADVANCE AUTO PARTS #5440
11/17/2014	\$24.58	JOHNSTONE SUPPLY
11/17/2014	\$112.00	SCAEA
11/17/2014	\$5.14	WAL-MART #1281
11/17/2014	\$57.62	CORNER MART #53
11/17/2014	\$128.43	J W VAUGHN CO INC
11/17/2014	\$100.00	QT 1104 97011043
11/17/2014	\$13.23	AMAZON MKTPLACE PMTS
11/17/2014	\$70.99	J W PEPPER
11/17/2014	\$91.40	Amazon.com
11/17/2014	\$40.00	QT 1127 97011274
11/17/2014	\$41.21	DOMINO'S 5623
11/17/2014	\$112.46	GOS// GREENVILLE OFFICE S
11/17/2014	\$29.00	STK SHUTTERSTOCK, INC.
11/17/2014	\$30.00	BI-LO GROCERY #5016
11/17/2014	\$42.39	STAPLS7124274842000002
11/17/2014	\$89.00	NCYI.ORG
11/17/2014	\$94.44	Amazon.com
11/17/2014	\$39.83	PORTER PAINTS 9388
11/17/2014	\$106.15	WM SUPERCENTER #1244
11/17/2014	\$479.85	JOHNSTONE SUPPLY
11/17/2014	\$560.87	DRAPHIX/TEACHER DIRECT
11/17/2014	\$108.74	WAL-MART #0640
11/17/2014	\$82.54	SQ THE SMOKIN PIG
11/17/2014	\$94.26	WAL-MART #3192
11/17/2014	\$6.31	BARNES&NOBLE COM
11/17/2014	\$73.55	TLF EXPRESSIONS UNLIMITED
11/17/2014	\$52.42	MICHAELS STORES 6001
11/17/2014	\$47.77	DUNKIN #302065 Q35
11/17/2014	\$105.06	BATTERY SPECIALISTS
11/17/2014	\$16.76	BARNES&NOBLE COM
11/17/2014	\$31.46	BI-LO GROCERY #5661
11/17/2014	\$13.30	WM SUPERCENTER #1244
11/17/2014	\$90.56	PUBLIX #632
11/17/2014	\$86.53	JO-ANN STORE #2314
11/17/2014	\$251.09	SQ TURN KIDS ON
11/17/2014	\$34.31	STAPLES 00118000
11/17/2014	\$233.07	THE HOME DEPOT #1124
11/17/2014	\$18,655.13	DMI DELL K-12 PTR
11/17/2014	\$144.73	HOBBY LOBBY #328
11/17/2014	\$89.00	NCYI.ORG
11/17/2014	\$242.26	Amazon.com
11/17/2014	\$52.29	PANERA BREAD #940
11/17/2014	\$50.98	PUBLIX #576
11/17/2014	\$49.22	B & D INDUSTRIAL INC
11/17/2014	\$303.16	BLACK ELECTRICAL SUPPLY I
11/17/2014	\$5.83	INTERNATIONAL TRANSACTION
11/17/2014	\$91.96	W.P.LAW, INC #5
11/17/2014	\$55.10	GOS// GREENVILLE OFFICE S
11/17/2014	\$69.32	WM SUPERCENTER #1281
11/17/2014	\$318.98	GATEWAY#9 G'VILLE



11/17/2014	\$934.70	NEFF COMPANY
11/17/2014	\$1,008.00	THE PEACE CENTER
11/17/2014	\$273.83	BUS PARTS WAREHOUSE
11/17/2014	\$358.26	BLACK ELECTRICAL SUPPLY I
11/17/2014	\$263.97	ORIENTAL TRADING CO
11/17/2014	\$65.18	STAPLS7127218432000001
11/17/2014	\$13.23	LOWES #00667
11/17/2014	\$44.71	STAPLS7127306163000001
11/17/2014	\$26.70	BI-LO GROCERY #5704
11/17/2014	\$64.80	LITTLE CAESARS 0101 0015
11/17/2014	\$150.00	BJU M & G
11/17/2014	\$32.63	ADVANCE AUTO PARTS #5440
11/17/2014	\$19.59	TOTAL MAINTENANCE SOLUTIO
11/17/2014	\$326.33	ORIENTAL TRADING CO
11/17/2014	\$713.49	JOHNSTONE SUPPLY
11/17/2014	\$188.29	STAPLES DIRECT
11/17/2014	\$105.28	STAPLS7127207975000001
11/17/2014	\$49.16	JOHNSTONE SUPPLY
11/17/2014	\$70.34	RED ROBIN 665
11/17/2014	\$1,001.70	CHICK-FIL-A #01076
11/17/2014	\$146.30	AMAZON MKTPLACE PMTS
11/17/2014	\$479.85	JOHNSTONE SUPPLY
11/17/2014	\$5.41	AC MOORE STR 58
11/17/2014	\$30.70	HOBBY LOBBY #0318
11/17/2014	\$1,355.91	STALLARD TECHNOLOGIES INC
11/17/2014	\$96.34	WM SUPERCENTER #631
11/17/2014	\$45.73	NAPA STORE 1017032
11/17/2014	\$903.12	GAYLORD OPRYLAND HTL F/D
11/17/2014	\$965.92	JOHNSTONE SUPPLY
11/17/2014	\$1,161.65	PALACIO DEL RIO HILTON
11/17/2014	\$11.87	LOWES #00667
11/17/2014	\$32.92	AMAZON MKTPLACE PMTS
11/17/2014	\$316.73	THE HOME DEPOT 1127
11/17/2014	\$89.75	PUBLIX #613
11/17/2014	\$17.94	INGLES MARKETS #206
11/17/2014	\$37.30	D & D MOTORS INC
11/17/2014	\$82.40	THE HOME DEPOT #1126
11/17/2014	\$31.74	THE HOME DEPOT 1127
11/17/2014	\$70.00	CITGO CORNER MART #43
11/17/2014	\$25.27	THE HOME DEPOT 1119
11/17/2014	\$227.09	KAPCO
11/17/2014	\$57.39	ADVANCE AUTO PARTS #5440
11/17/2014	\$44.00	AMAZON MKTPLACE PMTS
11/17/2014	\$15.34	THE HOME DEPOT 1127
11/17/2014	\$158.90	CHRISTOPHER TRUCKS
11/18/2014	\$22.64	AMAZON MKTPLACE PMTS
11/18/2014	\$127.46	G H INC
11/18/2014	\$266.99	SSI CLASSROOM DIRECT
11/18/2014	\$5.87	HOLDER ELECTRIC SUPPLY
11/18/2014	\$20.85	AMAZON MKTPLACE PMTS
11/18/2014	\$692.66	REI GREENWOODHEINEMANN

11/18/2014	\$22.87	AMAZON MKTPLACE PMTS
11/18/2014	\$69.01	SHERWIN WILLIAMS #2785
11/18/2014	\$159.00	DEVELOPMENTAL RESOURCES
11/18/2014	\$21.84	AAA SUPPLY INC GREENVILLE
11/18/2014	\$54.11	LOWES #01983
11/18/2014	\$16,047.00	SCDOR-E SALES
11/18/2014	\$137.66	TARGET.COM
11/18/2014	\$1.99	BARNES&NOBLE COM
11/18/2014	\$160.06	SILMAR ELECTRONICS
11/18/2014	\$160.06	SILMAR ELECTRONICS
11/18/2014	\$500.00	INNOVATIVE FLOOR WORKS
11/18/2014	\$52.98	GROUPON INC
11/18/2014	\$498.87	WM SUPERCENTER #2265
11/18/2014	\$347.38	HOLDER ELECTRIC SUPPLY
11/18/2014	\$2.12	FAMILY DOLLAR #8493
11/18/2014	\$81.09	Amazon.com
11/18/2014	\$13.76	LOWES #00667
11/18/2014	\$152.60	TRACTOR SUPPLY #747
11/18/2014	\$785.38	BERNHARDT MUSIC HOUSE
11/18/2014	\$8.30	INGLES MARKETS #208
11/18/2014	\$14.97	BI-LO GROCERY #5150
11/18/2014	\$5.83	INTERNATIONAL TRANSACTION
11/18/2014	\$58.18	Hermitage Art
11/18/2014	\$9.53	PUBLIX #602
11/18/2014	\$51.73	LOWES #01983
11/18/2014	\$53.44	WM SUPERCENTER #1244
11/18/2014	\$7.78	BI-LO GROCERY #5608
11/18/2014	\$65.66	TOTAL MAINTENANCE SOLUTIO
11/18/2014	\$168.28	TNJ TRAILERS, INC.
11/18/2014	\$100.06	WM SUPERCENTER #5487
11/18/2014	\$519.64	WW GRAINGER
11/18/2014	\$248.04	BINSWANGER GLASS #43
11/18/2014	\$38.95	AMAZON MKTPLACE PMTS
11/18/2014	\$72.45	BARGAIN FOODS INC
11/18/2014	\$101.35	Amazon.com
11/18/2014	\$66.90	AMAZON MKTPLACE PMTS
11/18/2014	\$98.00	USPS 45568006629808466
11/18/2014	\$65.53	INTERSTATE TRANSPORTATION
11/18/2014	\$109.00	Amazon.com
11/18/2014	\$162.00	STROSSNERS
11/18/2014	\$5.95	Amazon.com
11/18/2014	\$34.10	LOWES #00528
11/18/2014	\$130.32	TRACTOR-SUPPLY-CO #0474
11/18/2014	\$40.66	FOOD LION # 2644
11/18/2014	\$591.48	BestBuyCom685128047222
11/18/2014	\$8.79	PUBLIX #531
11/18/2014	\$86.84	LOWES #00667
11/18/2014	\$2,059.00	FOLLETT SCHOOL SOLUTIONS
11/18/2014	\$158.96	LOWES #01983
11/18/2014	\$97.52	TARGET 00019372
11/18/2014	\$36.04	COWART AWARDS

11/18/2014	\$31.00	TRACKWRESTLING.COM
11/18/2014	\$18.11	THE UPS STORE 5875
11/18/2014	\$30.40	WM SUPERCENTER #2328
11/18/2014	\$10.58	OREILLY AUTO 00045690
11/18/2014	\$38.39	Atlanta Bread Co - Cherry
11/18/2014	\$47.48	AMAZON MKTPLACE PMTS
11/18/2014	\$60.19	AC MOORE STR 58
11/18/2014	\$1,024.64	DMI DELL K-12 PTR
11/18/2014	\$79.82	TOTAL MAINTENANCE SOLUTIO
11/18/2014	\$163.98	WAL-MART #0640
11/18/2014	\$16.83	BI-LO GROCERY #5057
11/18/2014	\$274.19	Amazon.com
11/18/2014	\$55.12	COSTUME CURIO INC
11/18/2014	\$451.35	DESIGNERPASHMINA INC
11/18/2014	\$25.82	LOWES #01718
11/18/2014	\$729.00	INT BACCALAUREATE ORG
11/18/2014	\$40.10	AMAZON MKTPLACE PMTS
11/18/2014	\$116.30	LABELVALUE.COM
11/18/2014	\$152.64	DOLLARTREE.COM
11/18/2014	\$86.18	WALMART.COM 8009666546
11/18/2014	\$795.00	COSTUME CURIO INC
11/18/2014	\$12.64	INGLES MARKETS #208
11/18/2014	\$368.84	WM SUPERCENTER #640
11/18/2014	\$10.60	DOLRTREE 1966 00019661
11/18/2014	\$17.42	WAL-MART #2265
11/18/2014	\$90.41	HOLDER ELECTRIC SUPPLY
11/18/2014	\$1,482.56	GREENVILLE TURF AND TRACT
11/18/2014	\$9.98	FOOD LION # 2644
11/18/2014	\$38.43	WALGREENS #12164
11/18/2014	\$17.75	WM SUPERCENTER #1244
11/18/2014	\$9.51	TRACTOR SUPPLY #747
11/18/2014	\$21.27	Amazon.com
11/18/2014	\$139.89	LAMINATION DEPOT
11/18/2014	\$61.18	TARGET.COM
11/18/2014	\$41.31	AUTOZONE #1011
11/18/2014	\$26.66	AMAZON MKTPLACE PMTS
11/18/2014	\$31.01	PUBLIX #531
11/18/2014	\$33.02	HOLDER ELECTRIC SUPPLY
11/18/2014	\$55.00	WAL-MART #4583
11/18/2014	\$189.74	LOWES #01983
11/18/2014	\$46.38	KRISPY KREME DOUGH
11/18/2014	\$300.00	NCA AS400
11/18/2014	\$22.27	FRESH MKT-006 GVL
11/18/2014	\$229.97	AMLE
11/19/2014	\$449.98	CAROLINA INTL TRUCKS
11/19/2014	\$20.00	STAPLES 00108688
11/19/2014	\$38.68	ADVANCE AUTO PARTS #5440
11/19/2014	\$24.58	JOHNSTONE SUPPLY
11/19/2014	\$24.58	JOHNSTONE SUPPLY
11/19/2014	\$399.32	SSI SCHOOL SPECIALTY
11/19/2014	\$13.74	BI-LO GROCERY #5199

11/19/2014	\$26.35	MCMASTER-CARR
11/19/2014	\$6.75	STAPLS7126849048000007
11/19/2014	\$28.04	KRISPY KREME DOUGH
11/19/2014	\$29.08	FAMILY DOLLAR #8493
11/19/2014	\$157.08	DMI DELL K-12 PTR
11/19/2014	\$20.50	AMAZON MKTPLACE PMTS
11/19/2014	\$238.94	WALMART.COM 8009666546
11/19/2014	\$100.70	FASTENAL COMPANY01
11/19/2014	\$439.68	HILTON HOTELS
11/19/2014	\$101.96	PANERA BREAD #600940
11/19/2014	\$969.07	GREENVILLE TURF AND TRACT
11/19/2014	\$1,580.00	JEAN'S BUS SERVICE
11/19/2014	\$8,740.00	BOOKPAL, LLC
11/19/2014	\$22.72	INGLES MARKETS #32
11/19/2014	\$91.83	CRESCENT SUPPLY COMPANY I
11/19/2014	\$409.35	STEVE WEISS MUSIC INC
11/19/2014	\$94.31	ORIENTAL TRADING CO
11/19/2014	\$151.63	HOLDER ELECTRIC SUPPLY
11/19/2014	\$12.06	LOWES #00528
11/19/2014	(\$245.44)	JOHNSTONE SUPPLY
11/19/2014	\$38.00	WILSONS 5 TO \$1 STORES
11/19/2014	\$420.00	SWANK MOTION PICTURES IN
11/19/2014	\$24.13	LOWES #01718
11/19/2014	\$165.68	WHITE BROS OF GREENVILLE
11/19/2014	\$558.65	STEVE WEISS MUSIC INC
11/19/2014	\$79.80	LIGHTEXPORTS.COM
11/19/2014	\$104.94	KATE CARLYLE
11/19/2014	\$81.33	J W VAUGHN CO INC
11/19/2014	\$24.58	JOHNSTONE SUPPLY
11/19/2014	\$1,229.23	J&P PARKSEED WAYSIDE
11/19/2014	\$82.21	BI-LO GROCERY #5661
11/19/2014	\$42.85	TEACHER'S DISCOVERY
11/19/2014	\$18.98	AMAZON MKTPLACE PMTS
11/19/2014	\$59.89	WAL-MART #0631
11/19/2014	\$1,044.10	INT EXCLAMARK AWARDS AND
11/19/2014	\$1,402.91	REI GREENWOODHEINEMANN
11/19/2014	\$40.18	WAL-MART #0631
11/19/2014	\$117.39	MUSIC IS ELEMENTARY
11/19/2014	\$125.00	HAWKINS TOWING, INC.
11/19/2014	\$10.45	OREILLY AUTO 00045690
11/19/2014	\$47.65	ADVANCE AUTO PARTS #5440
11/19/2014	\$73.14	LOWES #00667
11/19/2014	\$3,548.75	SCHOOL OUTFITTERS
11/19/2014	\$86.71	WW GRAINGER
11/19/2014	\$19.05	LOWES #01718
11/19/2014	\$1,431.03	MIXED BAG DESIGNS INC
11/19/2014	\$80.63	MCMASTER-CARR
11/19/2014	\$361.35	ADVANCE AUTO PARTS #5440
11/19/2014	\$216.01	STAPLS7127348135000001
11/19/2014	\$14.02	KRISPY KREME DOUGH
11/19/2014	\$59.72	USPS 45362502729802915

11/19/2014	\$31.80	DMI DELL K-12 PTR
11/19/2014	\$198.60	LOWES #01718
11/19/2014	\$77.78	PARTY CITY #200
11/19/2014	\$25.89	AMAZON MKTPLACE PMTS
11/19/2014	\$15.76	AMAZON MKTPLACE PMTS
11/19/2014	\$256.99	J W PEPPER
11/19/2014	\$203.11	JOHNSTONE SUPPLY
11/19/2014	\$59.88	WILSONS 5 TO \$1 STORE
11/19/2014	\$14.36	BI-LO GROCERY #5613
11/19/2014	\$202.40	LOWES #00528
11/19/2014	\$129.25	TLF LILLIES ON MAIN
11/19/2014	\$180.97	BAKER DISTRIBUTING #578
11/19/2014	\$390.14	Amazon.com
11/19/2014	\$55.18	BI-LO GROCERY #5256
11/19/2014	\$72.95	WAL-MART #5487
11/19/2014	\$34.45	KRISPY KREME DOUGH
11/19/2014	\$92.63	HARBOR FREIGHT TOOLS 96
11/19/2014	\$10.59	OREILLY AUTO 00045690
11/19/2014	\$97.35	MICHAELS STORES 6001
11/19/2014	\$35.49	PUBLIX #530
11/19/2014	\$185.01	THE TOOL SHED
11/19/2014	\$40.03	STAPLES 00105536
11/19/2014	\$40.22	BATTERY SPECIALISTS
11/19/2014	\$242.53	DESIGN TO IMPRESS
11/19/2014	\$251.29	NRA SERVSAFE
11/19/2014	\$190.76	SAUNDERS OFFICE SUPPLY
11/19/2014	\$50.75	THE BIG CLOCK OF BEREA
11/19/2014	\$99.41	BI-LO GROCERY #5704
11/19/2014	\$11.76	STAPLS7126849048000005
11/19/2014	\$332.63	WORTHINGTON DIRECT INC
11/19/2014	\$298.06	BOJANGLES 917 01009174
11/19/2014	\$18.56	WM SUPERCENTER #640
11/19/2014	\$35.28	J W VAUGHN CO INC
11/19/2014	\$34.26	HOLDER ELECTRIC SUPPLY
11/19/2014	\$181.86	EASTBAY
11/19/2014	\$16.00	AMAZON MKTPLACE PMTS
11/19/2014	\$12.66	WM SUPERCENTER #4145
11/19/2014	\$248.40	BSN SPORT SUPPLY GROUP
11/19/2014	\$149.44	AAA SUPPLY INC GREENVILLE
11/19/2014	\$67.71	ADVANCE AUTO PARTS #5440
11/19/2014	\$134.99	J W PEPPER
11/19/2014	\$35.58	BLACK ELECTRICAL SUPPLY I
11/19/2014	\$41.52	WAL-MART #0640
11/19/2014	\$199.86	HOLDER ELECTRIC SUPPLY
11/19/2014	\$23.81	TARGET 00019372
11/19/2014	\$22.13	LOWES #00667
11/19/2014	\$6.76	LOWES #01718
11/19/2014	\$67.84	DMI DELL K-12 PTR
11/19/2014	\$502.18	CRESCENT SUPPLY COMP INC
11/19/2014	\$52.99	LOWES #01718
11/19/2014	\$70.56	PANERA BREAD #859

11/19/2014	\$51.54	LOWES #01983
11/19/2014	\$26.53	AMAZON.COM
11/19/2014	\$8.40	LOWES #00667
11/19/2014	\$14.79	HANCOCK FABRICS 1443
11/19/2014	\$19.69	STAPLS7127388387000002
11/19/2014	\$879.70	DBC BLICK ART MATERIAL
11/19/2014	\$161.51	DEMCO INC
11/19/2014	\$337.00	RECOGNITION EXPRESS
11/19/2014	\$11.52	PUBLIX #874
11/19/2014	\$216.40	Amazon.com
11/19/2014	\$200.00	PLAY IT AGAIN SPORTS GREE
11/19/2014	\$37.05	TLF FLORAL DESIGNS LTD
11/19/2014	\$45.25	DOLLAR-GENERAL #3012
11/19/2014	\$45.00	BI-LO GROCERY #5661
11/19/2014	\$6.33	LOWES #00667
11/19/2014	\$12.38	THE TOOL SHED
11/19/2014	\$408.72	JASON'S DELI # 049 Q64
11/19/2014	\$93.69	LOWES #01718
11/19/2014	\$945.00	Amazon.com
11/19/2014	\$140.98	FORMS AND SUPPLY - AOPD
11/19/2014	\$114.09	BI-LO GROCERY #5653
11/19/2014	\$42.38	CLASSIC ACE & POSTAL
11/19/2014	\$93.17	FASTENAL COMPANY01
11/19/2014	\$17.34	FOOD LION #2212
11/19/2014	\$55.00	RIBBONWRHS
11/19/2014	\$6.75	STAPLS7126849048000006
11/19/2014	\$253.92	KAZOOBIE KAZOOS LLC
11/19/2014	\$590.49	QUILL CORPORATION
11/19/2014	\$123.76	WAL-MART #5487
11/19/2014	\$24.58	JOHNSTONE SUPPLY
11/19/2014	\$57.14	GARDEN RIDGE, LP #18
11/19/2014	\$43.80	AMAZON MKTPLACE PMTS
11/19/2014	\$24.58	JOHNSTONE SUPPLY
11/19/2014	\$906.30	CAROLINA INTL TRUCKS
11/19/2014	\$185.20	BI-LO GROCERY #5057
11/19/2014	\$86.20	SC SFPS CSA COLORECTAL
11/19/2014	\$5.91	LOWES #01718
11/19/2014	\$59.36	TOTAL MAINTENANCE SOLUTIO
11/19/2014	(\$25.48)	J W VAUGHN CO INC
11/19/2014	\$43.01	BI-LO GROCERY #5274
11/19/2014	\$28.66	TOTAL MAINTENANCE SOLUTIO
11/19/2014	\$159.63	WM SUPERCENTER #2265
11/19/2014	\$44.87	ADVANCE AUTO PARTS #5440
11/19/2014	\$353.05	BSN SPORT SUPPLY GROUP
11/19/2014	\$55.02	BARNES & NOBLE #2221
11/19/2014	\$28.25	MARVIN'S PRODUCE LLC
11/19/2014	\$419.12	FOOTLOCKER
11/19/2014	\$60.04	WAL-MART #0641
11/19/2014	\$46.40	DOBSON TRUE VALUE HDWE
11/19/2014	\$91.59	HENSON'S INC MULCH & MORE
11/19/2014	\$25.35	AMAZON MKTPLACE PMTS

11/19/2014	\$679.05	HAJOCA TAYLORS 72
11/19/2014	\$100.57	Amazon.com
11/19/2014	\$17.98	BRUEGGERS #700
11/19/2014	\$13.06	LOWES #00528
11/19/2014	\$64.56	Amazon.com
11/19/2014	\$11,626.11	DMI DELL K-12 PTR
11/19/2014	\$6.34	BARNES&NOBLE MRKTPLACE
11/19/2014	\$33.82	WM SUPERCENTER #4583
11/19/2014	\$16.31	INGLES MARKETS #32
11/19/2014	\$125.84	OREILLY AUTO 00045690
11/19/2014	\$148.20	WHALEY PARTS AND SUPPLY
11/19/2014	\$107.00	THE INSTRUMENTALIST
11/19/2014	\$100.80	BI-LO GROCERY #5661
11/19/2014	\$20.03	PANERA BREAD #600940
11/19/2014	\$56.48	WAL-MART #2265
11/19/2014	\$25.00	PAYPAL PUBLICEDUCA
11/19/2014	\$260.00	SILMAR ELECTRONICS
11/19/2014	\$298.26	GREENVILLE TURF AND TRACT
11/19/2014	\$12.75	SCRATCHOFFSTICKERS
11/19/2014	\$31.35	THE HOME DEPOT 1127
11/19/2014	\$681.13	JOHNSTONE SUPPLY
11/19/2014	\$219.79	TEACHER'S DISCOVERY
11/19/2014	\$15.89	LOWES #01718
11/19/2014	\$19.60	FORMS AND SUPPLY-AOPD
11/19/2014	\$587.05	GREENVILLE TURF AND TRACT
11/19/2014	\$30.13	LOWES #00667
11/19/2014	\$76.65	PANERA BREAD #601161
11/20/2014	\$39.55	BAKER DISTRIBUTING #578
11/20/2014	\$58.13	LOWES #00667
11/20/2014	\$17.94	WAL-MART #2687
11/20/2014	\$31.79	BELK #16 HAYWOOD
11/20/2014	\$119.41	BI-LO GROCERY #5661
11/20/2014	\$25.00	FRESH MKT-006 GVL
11/20/2014	\$36.91	PUBLIX #1148
11/20/2014	\$39.75	TOTAL MAINTENANCE SOLUTIO
11/20/2014	\$31.88	THE HOME DEPOT 1127
11/20/2014	\$135.37	LOWES #01718
11/20/2014	\$140.00	SOUTH CAROLINA ASSOCIATIO
11/20/2014	\$534.24	EMBROIDERY SPECIALTIES
11/20/2014	\$28.61	TRACTOR-SUPPLY-CO #0474
11/20/2014	\$72.39	D & D MOTORS INC
11/20/2014	\$37.03	LOWES #01718
11/20/2014	\$23.31	BI-LO GROCERY #5274
11/20/2014	\$42.64	AMAZON MKTPLACE PMTS
11/20/2014	\$129.70	NAPA STORE 1017034
11/20/2014	\$317.92	LOWES #01983
11/20/2014	\$17.73	BI-LO GROCERY #5150
11/20/2014	\$117.36	BARNES & NOBLE #2558
11/20/2014	\$37.90	BOJANGLES 944 01009448
11/20/2014	\$184.64	PAYPAL TTAPE
11/20/2014	\$233.32	NORFOLK WIRE AND ELECTRON

11/20/2014	\$75.56	Amazon.com
11/20/2014	\$361.38	ANDERSON BROS
11/20/2014	\$572.27	LOWES #01983
11/20/2014	\$237.60	PAPA JOHNS #100
11/20/2014	\$29.87	WAL-MART #2265
11/20/2014	\$970.34	THE TRANE COMPANY
11/20/2014	\$60.42	HOLDER ELECTRIC SUPPLY
11/20/2014	(\$180.97)	BAKER DISTRIBUTING #578
11/20/2014	\$1.40	WAL-MART #5487
11/20/2014	\$73.14	LOWES #01718
11/20/2014	\$80.00	NATIONAL FORENSIC LEAGUE/
11/20/2014	\$485.17	THE TRANE COMPANY
11/20/2014	\$8.58	HOLDER ELECTRIC SUPPLY
11/20/2014	\$126.68	ORIENTAL TRADING CO
11/20/2014	\$13.65	CARSON'S NUT-BOLT & TOOL
11/20/2014	\$337.00	CHICK-FIL-A #00726
11/20/2014	\$50.29	US CARGO CONTROL
11/20/2014	\$17.43	LOWES #00528
11/20/2014	\$28.62	MIGHTY DOLLAR
11/20/2014	\$727.85	DMI DELL K-12 PTR
11/20/2014	\$9.26	LOWES #00528
11/20/2014	\$26.50	WAL-MART #0640
11/20/2014	\$88.19	CC DICKSON BRANCH 1079
11/20/2014	\$21.64	AMAZON MKTPLACE PMTS
11/20/2014	\$428.50	JOHNSTONE SUPPLY
11/20/2014	\$62.16	BI-LO GROCERY #5273
11/20/2014	\$36.91	THE TRANE COMPANY
11/20/2014	\$53.63	HOBBY LOBBY #395
11/20/2014	\$34.16	BI-LO GROCERY #5563
11/20/2014	\$85.40	WM SUPERCENTER #5487
11/20/2014	\$161.04	ADVANCE AUTO PARTS #5330
11/20/2014	\$154.51	GREENVILLE TURF AND TRACT
11/20/2014	\$13.79	LOWES #00528
11/20/2014	\$116.62	Discount School Supply
11/20/2014	\$35.13	THE TRANE COMPANY
11/20/2014	\$100.44	THE LAZY CHICKEN
11/20/2014	\$86.90	PHOTODEX CORPORATION
11/20/2014	\$135.21	GREENVILLE TURF AND TRACT
11/20/2014	\$179.00	TECHSMITH CORPORATION
11/20/2014	(\$8.94)	WALMART.COM
11/20/2014	\$166.31	JOHNSTONE SUPPLY
11/20/2014	\$63.82	ORIENTAL TRADING CO
11/20/2014	\$103.92	CRESCENT SUPPLY COMPANY I
11/20/2014	\$35.50	Amazon.com
11/20/2014	\$174.90	BIG LOTS STORES - #0335
11/20/2014	\$740.00	EMBROIDERY SPECIALTIES
11/20/2014	\$295.89	WHALEY PARTS AND SUPPLY
11/20/2014	\$17.97	MASTERS MARK #7
11/20/2014	\$25.92	ENCORE TECHNOLOGY GROUP
11/20/2014	\$88.33	CC DICKSON BRANCH 1079
11/20/2014	\$17.11	FOOD EQUIPMENT COMPANY



11/20/2014	\$350.78	ANDERSON BROS
11/20/2014	\$74.50	PAYPAL MILLVILLECA
11/20/2014	\$14.85	AMAZON MKTPLACE PMTS
11/20/2014	\$245.62	HAJOCA TAYLORS 72
11/20/2014	\$85.00	MICHAELS STORES 6001
11/20/2014	\$514.29	Amazon.com
11/20/2014	\$4,258.47	MUSICAL INNOVATIONS
11/20/2014	\$14.97	NAPA STORE 1017030
11/20/2014	\$52.32	TOTAL MAINTENANCE SOLUTIO
11/20/2014	\$14.76	THE HOME DEPOT 1127
11/20/2014	\$8.85	USPS 45362502729802915
11/20/2014	\$19.99	AMAZON MKTPLACE PMTS
11/20/2014	\$42.11	HARDEE'S 1501685
11/20/2014	\$62.39	AMAZON MKTPLACE PMTS
11/20/2014	(\$18.95)	AVAS FLOWERS
11/20/2014	\$477.00	BC CANNON CO INC
11/20/2014	\$1,008.00	GREAT SOURCE BOOK/TEST
11/20/2014	\$22.23	DUNCANS HOME CENTER
11/20/2014	\$128.58	GOPHER SPORT
11/20/2014	\$68.90	COWART AWARDS
11/20/2014	\$25.00	WB PROMOTION
11/20/2014	\$240.00	B&M AUTOMOTIVE MACHINE
11/20/2014	\$35.82	WADE HAMPTON LANES
11/20/2014	\$166.04	NASCO MAIL ORDER
11/20/2014	\$4.98	FASTENAL COMPANY01
11/20/2014	\$119.62	WM SUPERCENTER #640
11/20/2014	\$359.34	ADVANCE AUTO PARTS #5440
11/20/2014	\$400.68	TLF FLORAL DESIGNS LTD
11/20/2014	\$36.13	KRISPY KREME DOUGH
11/20/2014	\$6.97	CC DICKSON BRANCH 1004
11/20/2014	\$189.21	EXTREMETEES
11/20/2014	\$15.44	OFFICE DEPOT #62
11/20/2014	\$4.92	BAKER DISTRIBUTING #578
11/20/2014	\$311.04	PIZZA INN
11/20/2014	\$51.93	AVAS FLOWERS
11/20/2014	\$700.87	WALMART.COM
11/20/2014	\$182.69	WB PROMOTION
11/20/2014	\$53.31	TOTAL MAINTENANCE SOLUTIO
11/20/2014	\$91.11	ECOMPRESSED AIR
11/20/2014	\$520.18	CAMCOR, INC.
11/20/2014	(\$630.00)	CLAIM ADJ/WWW.MISCO.CO.UK
11/20/2014	\$161.90	DBC BLICK ART MATERIAL
11/20/2014	\$300.00	JEAN'S BUS SERVICE
11/20/2014	\$1,323.15	AAA SUPPLY INC GREENVILLE
11/20/2014	\$15.62	STAPLES 00118000
11/20/2014	\$75.56	Amazon.com
11/20/2014	\$4.29	CAMPBELL-BROWN INC
11/20/2014	\$81.28	DESIGN TO IMPRESS
11/20/2014	\$132.64	BI-LO GROCERY #5150
11/20/2014	\$277.50	IN SCHOOL'S IN
11/20/2014	\$49.00	BI-LO GROCERY #5704

11/20/2014	\$24.54	HOBBY LOBBY #0318
11/20/2014	\$10.92	AAA LOCKSMITH & ALARM COM
11/20/2014	\$25.12	LOWES #00528
11/20/2014	\$7.50	BI-LO GROCERY #5273
11/20/2014	\$42.54	THE UPS STORE 0232
11/20/2014	\$186.45	INTERSTATE BATTERIES OF U
11/20/2014	\$194.46	FORTILINE-GREENVILLE
11/20/2014	\$857.08	CC DICKSON BRANCH 1004
11/20/2014	\$25.07	THE HOME DEPOT 1119
11/20/2014	\$78.94	AMAZON MKTPLACE PMTS
11/20/2014	\$56.95	PUBLIX #874
11/20/2014	\$14.58	WALGREENS #1252
11/20/2014	\$993.89	WHALEY PARTS AND SUPPLY
11/20/2014	\$37.47	TOTAL MAINTENANCE SOLUTIO
11/20/2014	(\$6.30)	CREDIT INTERNATIONAL TRAN
11/20/2014	\$857.08	CC DICKSON BRANCH 1004
11/20/2014	\$7.39	THE HOME DEPOT #1124
11/20/2014	\$54.67	JOHNSTONE SUPPLY
11/20/2014	\$30.75	BLACK ELECTRICAL SUPPLY I
11/20/2014	\$32.35	AAA SUPPLY INC GREENVILLE
11/20/2014	\$375.00	PAYPAL LARRYHROCKW
11/20/2014	\$63.58	RADIOSHACK COR00196238
11/20/2014	\$300.00	JEAN'S BUS SERVICE
11/20/2014	\$158.20	DEWALT FACTORY SVC #72
11/20/2014	\$79.86	D & D MOTORS INC
11/20/2014	\$315.54	MARRIOTT CHRLSTN RIVERVIEW
11/20/2014	\$6.49	USPS 45366006529808201
11/20/2014	\$32.20	FASTENAL COMPANY01
11/20/2014	\$21.20	COWART AWARDS
11/20/2014	\$133.22	DISCOUNTFAVORS.COM
11/20/2014	\$636.00	DIXIE RUBBER & PLASTIC
11/20/2014	\$825.13	ANDERSON BROS
11/20/2014	\$42.36	LOWES #01983
11/20/2014	\$59.34	TARGET 00011825
11/20/2014	\$66.08	CROWN REEF RESORT
11/20/2014	\$97.47	MCALISTERS DELI 1046
11/20/2014	\$10.74	BARNES&NOBLE MRKTPLACE
11/20/2014	\$25.00	7-ELEVEN 36821
11/20/2014	\$84.78	GCI MUSICARTS.COM
11/20/2014	\$14.80	ADVANCE AUTO PARTS #5440
11/20/2014	\$84.79	QUILL CORPORATION
11/20/2014	\$5.08	WILSONS 5 TO \$1 STORE
11/20/2014	\$71.57	JOHNSTONE SUPPLY
11/20/2014	\$25.91	FAMILY DOLLAR #0190
11/20/2014	\$17.69	DUNKIN #302065 Q35
11/20/2014	\$55.68	B & D INDUSTRIAL INC
11/20/2014	\$741.79	PLAY NATION PARTY AND PLA
11/20/2014	\$365.19	GREENVILLE TURF AND TRACT
11/20/2014	\$61.17	WAL-MART #2265
11/20/2014	\$455.16	INTERSTATE TRANSPORTATION
11/20/2014	\$170.80	WW GRAINGER

11/20/2014	\$21.19	AUTOZONE #0163
11/20/2014	\$16.91	BI-LO GROCERY #5273
11/20/2014	\$51.92	STAPLES 00105536
11/20/2014	\$62.41	LOWES #01718
11/20/2014	\$68.40	WILSONS 5 TO \$1 STORES
11/20/2014	\$147.00	USPS 45568006629808466
11/20/2014	\$52.82	ADVANCE AUTO PARTS #5440
11/20/2014	\$945.00	THE PEACE CENTER
11/20/2014	\$231.57	GREENVILLE TURF AND TRACT
11/20/2014	\$16.38	WAL-MART #0640
11/20/2014	\$15.40	ADVANCE AUTO PARTS #5440
11/20/2014	(\$14.95)	WIX18009495171
11/20/2014	\$315.54	MARRIOTT CHRLSTN RIVERVIEW
11/20/2014	\$70.85	PRESTWICK HOUSE, I
11/20/2014	\$10.60	ANDERSON STAMP AND ENGRAV
11/20/2014	\$162.00	TEXAS ROADHOUSE
11/20/2014	\$138.12	GREENVILLE TURF AND TRACT
11/20/2014	\$153.24	BARNES&NOBLE COM
11/20/2014	\$446.20	WAL-MART #2265
11/20/2014	\$105.73	THE TRANE COMPANY
11/20/2014	\$27.00	CITGO CORNER MART #43
11/20/2014	\$12.42	DOLRTREE 1966 00019661
11/20/2014	\$179.10	TOTAL MAINTENANCE SOLUTIO
11/20/2014	\$157.61	TWIN BRIDGE NURSERY
11/20/2014	\$435.01	INTERSTATE BATTERIES OF U
11/20/2014	\$9.83	INGLES MARKETS #32
11/20/2014	\$133.00	UMX INC (800)921-5523
11/20/2014	\$53.00	TNJ TRAILERS, INC.
11/20/2014	\$409.35	STEVE WEISS MUSIC INC
11/20/2014	\$136.24	MCMASTER-CARR
11/20/2014	\$54.11	PORTER PAINTS 9388
11/20/2014	\$300.00	JEAN'S BUS SERVICE
11/21/2014	\$9.99	APL ITUNES.COM/BILL
11/21/2014	\$67.41	OREILLY AUTO 00045690
11/21/2014	\$289.99	CAMCOR, INC.
11/21/2014	\$243.78	BestBuyCom687493001759
11/21/2014	(\$44.94)	LOWES #00667
11/21/2014	\$18.01	ORIENTAL TRADING CO
11/21/2014	\$403.84	OMNI CHEER
11/21/2014	\$151.57	ORIENTAL TRADING CO
11/21/2014	\$187.30	CC DICKSON BRANCH 1079
11/21/2014	\$108.95	ACCURATE LABEL DESIGNS
11/21/2014	\$80.55	CC DICKSON BRANCH 1079
11/21/2014	\$298.87	CHIPOTLE 1963
11/21/2014	\$860.15	SCHOLASTIC BOOK FAIRS
11/21/2014	\$1,462.01	THESNUGG
11/21/2014	\$40.00	ORIENTAL TRADING CO
11/21/2014	\$141.55	PAPA JOHN'S #00369
11/21/2014	\$220.16	ORIENTAL TRADING CO
11/21/2014	\$181.31	PANERA BREAD #940
11/21/2014	\$169.43	LOWES #00528

11/21/2014	\$136.62	TRACTOR SUPPLY #747
11/21/2014	(\$409.35)	STEVE WEISS MUSIC INC
11/21/2014	\$55.12	HOLDER ELECTRIC SUPPLY
11/21/2014	\$44.23	DUNKIN #344963 Q35
11/21/2014	\$54.43	MEDAC, INC.
11/21/2014	\$90.00	SCAEA
11/21/2014	(\$64.86)	WAL-MART #2265
11/21/2014	\$252.58	SOUTHERN LOCK AND
11/21/2014	\$301.96	JOHNSTONE SUPPLY
11/21/2014	\$363.21	WHALEY PARTS AND SUPPLY
11/21/2014	\$465.75	CHICK-FIL-A #00713
11/21/2014	(\$5.27)	THE HOME DEPOT 1104
11/21/2014	\$225.25	WHALEY PARTS AND SUPPLY
11/21/2014	\$45.95	SCHOOL ADMIN PUBLISHING C
11/21/2014	\$288.71	STAPLES DIRECT
11/21/2014	\$264.87	AIRGAS SOUTH
11/21/2014	\$11.57	BI-LO GROCERY #5256
11/21/2014	\$131.64	HOLDER ELECTRIC SUPPLY
11/21/2014	\$29.42	AAA FASTENER & SUPPLY
11/21/2014	\$24.63	WAL-MART #0640
11/21/2014	\$50.00	USC EMALL
11/21/2014	\$82.68	HOLDER ELECTRIC SUPPLY
11/21/2014	\$281.05	OREILLY AUTO 00045690
11/21/2014	\$267.34	BI-LO GROCERY #5057
11/21/2014	\$3.77	BAKER DISTRIBUTING #578
11/21/2014	\$14.28	THE HOME DEPOT 1127
11/21/2014	\$158.79	BestBuyCom686002002751
11/21/2014	\$576.00	SUBWAY 00482315
11/21/2014	\$7.20	WAL-MART #5487
11/21/2014	\$106.00	TNJ TRAILERS, INC.
11/21/2014	\$31.03	CVS/PHARMACY #04205
11/21/2014	\$197.58	EMBASSY KINGSTON PLANT
11/21/2014	\$25.52	OREILLY AUTO 00045690
11/21/2014	\$165.64	PANERA BREAD #911
11/21/2014	\$93.20	SCHOLASTIC BOOK FAIRS
11/21/2014	\$4,296.18	SCHOLASTIC BOOK FAIRS
11/21/2014	\$1,077.58	KRISPY KREME DOUGH
11/21/2014	\$24.82	AMAZON MKTPLACE PMTS
11/21/2014	\$89.04	THE LUMBER YARD
11/21/2014	\$51.33	THE UPS STORE 2493
11/21/2014	\$25.97	AMAZON MKTPLACE PMTS
11/21/2014	\$508.64	FORMS AND SUPPLY - AOPD
11/21/2014	\$135.63	WHALEY PARTS AND SUPPLY
11/21/2014	\$84.79	NORTHERN TOOL EQUIPMNT
11/21/2014	\$98.66	LOWES #01983
11/21/2014	\$90.40	TOTAL MAINTENANCE SOLUTIO
11/21/2014	\$1,269.00	SKILLSUSA ORG
11/21/2014	\$445.18	GOPHER SPORT
11/21/2014	\$158.83	WAL-MART #1244
11/21/2014	\$383.72	COOK AND BOARDMAN
11/21/2014	\$226.05	BI-LO GROCERY #5256

11/21/2014	\$480.00	SPARTANBURG COUNTY
11/21/2014	\$314.96	HAJOCA TAYLORS 72
11/21/2014	\$80.00	SPINX #0205
11/21/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/21/2014	\$35.37	LOWES #00528
11/21/2014	\$27.97	INGLES MARKETS #32
11/21/2014	\$40.79	TOTAL MAINTENANCE SOLUTIO
11/21/2014	\$80.20	HOLDER ELECTRIC SUPPLY
11/21/2014	\$261.79	ACADEMY SPORTS #219
11/21/2014	\$23.07	BI-LO GROCERY #5256
11/21/2014	\$42.91	THE HOME DEPOT 1119
11/21/2014	\$94.62	LOWES #01718
11/21/2014	\$466.91	GATEWAY#9 G'VILLE
11/21/2014	\$13.04	TOTAL MAINTENANCE SOLUTIO
11/21/2014	\$108.37	AAA SUPPLY INC GREENVILLE
11/21/2014	\$368.92	FINISHMASTER INC 140
11/21/2014	\$37.42	CHICK-FIL-A #00726
11/21/2014	\$135.00	GCI MUSICIAN'S FRIEND
11/21/2014	\$105.91	GCI WOODWIND
11/21/2014	\$23.56	BI-LO GROCERY #5256
11/21/2014	\$119.94	AMAZON MKTPLACE PMTS
11/21/2014	\$36.61	HANCOCK FABRICS 1443
11/21/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/21/2014	\$281.30	CHICK-FIL-A #00830
11/21/2014	\$81.51	NAPA STORE 1017032
11/21/2014	\$45.00	SAMS INTERNET
11/21/2014	\$152.15	STAPLS7127499562000001
11/21/2014	\$313.23	BENSON CHRYSLER PLYMOUTH
11/21/2014	\$50.00	QUIZLET.COM
11/21/2014	\$42.67	WAL-MART #5487
11/21/2014	\$35.93	LOWES #01718
11/21/2014	\$28.51	THE HOME DEPOT 1127
11/21/2014	\$34.83	LOWES #01718
11/21/2014	\$51.30	LOWES #01983
11/21/2014	\$68.28	MCMASTER-CARR
11/21/2014	\$37.62	INT FGS HARDWARE
11/21/2014	\$9.72	LOWES #00667
11/21/2014	\$72.72	THE TRANE COMPANY
11/21/2014	\$50.00	ROBOTICS EDU & COMP FNDN
11/21/2014	\$184.38	THE TRANE COMPANY
11/21/2014	\$55.00	ESL-LIBRARY
11/21/2014	\$108.00	LITTLE CAESARS 0101 0007
11/21/2014	\$100.00	JEAN'S BUS SERVICE
11/21/2014	\$20.00	FEDEX OFFICE 00030940
11/21/2014	\$74.80	USPS 45362602729803178
11/21/2014	\$158.79	BestBuyCom674525073348
11/21/2014	\$392.00	AMAZON MKTPLACE PMTS
11/21/2014	\$56.31	JOHNSTONE SUPPLY
11/21/2014	\$8.94	WALMART.COM 8009666546
11/21/2014	\$66.52	THE HOME DEPOT 1119
11/21/2014	\$845.93	JASON'S DELI # 049 Q64

11/21/2014	\$56.90	MY MYSTERY PARTY
11/21/2014	\$17.49	AMAZON MKTPLACE PMTS
11/21/2014	\$25.93	AIRGAS SOUTH
11/21/2014	\$741.41	JOHNSTONE SUPPLY
11/21/2014	\$157.79	Amazon.com
11/21/2014	\$33.65	PUBLIX #531
11/21/2014	\$13.75	THE HOME DEPOT 1104
11/21/2014	\$304.56	PIZZA INN
11/21/2014	\$117.60	ADVANCE AUTO PARTS #5440
11/21/2014	\$4.23	MCBRIDES INC
11/21/2014	\$250.16	DMI DELL K-12 PTR
11/21/2014	\$133.88	HOLDER ELECTRIC SUPPLY
11/21/2014	\$42.29	AUTO PARTS WAREHOUSE
11/21/2014	\$101.47	CAROLINA BIOLOGIC SUPPLY
11/21/2014	\$33.89	GROUPON INC
11/21/2014	\$9.52	LOWES #01718
11/21/2014	\$165.91	WM SUPERCENTER #2687
11/21/2014	\$504.00	CTC CONSTANTCONTACT.COM
11/21/2014	\$190.24	BI-LO GROCERY #5704
11/21/2014	\$228.33	CONTINENTAL ENGINE
11/21/2014	\$93.80	KEN INC
11/21/2014	\$240.00	ETSY.COM
11/21/2014	\$23.35	BI-LO GROCERY #5256
11/21/2014	\$23.57	FASTENAL COMPANY01
11/21/2014	\$21.15	PORTER PAINTS 9388
11/21/2014	\$39.59	GREENVILLE FENCE CO
11/21/2014	\$22.26	BENSON CHRYSLER PLYMOUTH
11/21/2014	\$127.20	Jewel Kade
11/21/2014	\$160.71	THE OLIVE GARD00017004
11/21/2014	\$6.33	DUNCANS HOME CENTER
11/21/2014	\$38.86	Atlanta Bread Co - Cherry
11/21/2014	\$84.89	WAL-MART #0641
11/21/2014	\$119.43	TOTAL MAINTENANCE SOLUTIO
11/21/2014	\$530.00	FIRST CLASS CONFERENCES
11/21/2014	\$49.33	INGLES MARKETS #74
11/21/2014	\$0.44	INTERNATIONAL TRANSACTION
11/21/2014	\$222.21	SCHNEIDERELECTBLD AMER
11/21/2014	\$12.72	INGLES MARKETS #69
11/21/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/21/2014	\$438.56	TRUCKPRO INC 022
11/21/2014	\$77.91	FEDEX OFFICE 00030940
11/21/2014	\$405.77	WHALEY PARTS AND SUPPLY
11/21/2014	\$28.00	SQ KADI MEDICAL SERVICES
11/21/2014	\$181.31	PANERA BREAD #940
11/21/2014	\$69.32	Amazon.com
11/21/2014	\$42.40	ST CLAIR SIGNS INC
11/21/2014	\$67.80	STAPLS7127499562001001
11/21/2014	\$11.64	J W VAUGHN CO INC
11/21/2014	\$285.39	LAKESHORE LEARNING MATER
11/21/2014	\$18.45	CRESCENT SUPPLY COMP INC
11/21/2014	\$53.53	REI GREENWOODHEINEMANN

11/21/2014	\$47.32	W.P.LAW, INC #5
11/21/2014	\$349.00	IXL
11/21/2014	\$65.75	TARGET 00011825
11/24/2014	\$227.57	BOUND TO STAY BOUND BOOKS
11/24/2014	\$35.71	BLANCHARD MACHINERY
11/24/2014	\$39.37	PAPA JOHN'S #00584
11/24/2014	\$56.14	ARAMARK FURMAN DINING SER
11/24/2014	\$1,299.56	EXTREMETEES
11/24/2014	\$352.09	GBC ECOMMERCE
11/24/2014	\$38.12	ADVANCE AUTO PARTS #5440
11/24/2014	\$145.48	INGLES MARKETS #32
11/24/2014	\$110.00	SQ MICHELLE CASSELS
11/24/2014	\$98.58	BRADY SCREEN PRINTING
11/24/2014	\$450.50	MR ALTERNATOR
11/24/2014	\$15.89	ADVANCE AUTO PARTS #2032
11/24/2014	\$67.86	WAL-MART #5487
11/24/2014	\$42.05	GOPHER SPORT
11/24/2014	\$463.34	MCWHORTER AND COMPANY INC
11/24/2014	\$92.75	HOLDER ELECTRIC SUPPLY
11/24/2014	\$235.86	SSI CLASSROOM DIRECT
11/24/2014	\$390.00	SOUTH CAROLINA ASSOCIATIO
11/24/2014	\$43.77	BARNES&NOBLE COM
11/24/2014	\$113.74	PUBLIX #613
11/24/2014	\$92.20	ORIENTAL TRADING CO
11/24/2014	\$13.79	FOOD LION #2506
11/24/2014	\$41.99	LOWES #00907
11/24/2014	\$143.12	WAL-MART #1244
11/24/2014	\$24.30	WM SUPERCENTER #5487
11/24/2014	\$264.79	THE HOME DEPOT 1127
11/24/2014	\$71.55	ORIENTAL TRADING CO
11/24/2014	\$2,786.02	NETWORK CONTROLS
11/24/2014	\$56.70	AMAZON MKTPLACE PMTS
11/24/2014	\$720.00	GREENVILLE LITTLE THEATRE
11/24/2014	\$128.52	THE WINK CAFE LLC
11/24/2014	\$299.92	WAL-MART #2265
11/24/2014	\$108.20	Amazon.com
11/24/2014	\$37.03	BOJANGLES 944 01009448
11/24/2014	\$98.00	USPS 45362602729803178
11/24/2014	\$58.70	WM SUPERCENTER #1244
11/24/2014	\$13.91	JOHNSTONE SUPPLY
11/24/2014	\$31.34	PUBLIX #530
11/24/2014	\$59.00	SCHOLASTIC INC. KEY 22
11/24/2014	\$413.22	KMART.COM 7840
11/24/2014	\$2.67	TCL LIFEPICS
11/24/2014	\$407.40	MARRIOTT COLUMBIA
11/24/2014	\$122.12	AAA SUPPLY INC GREENVILLE
11/24/2014	\$42.12	HUNGRY HOWIES PIZZA
11/24/2014	\$79.86	HOBBY LOBBY #328
11/24/2014	\$199.88	MARRIOTT COLUMBIA F&B
11/24/2014	\$145.00	JASON'S DELI # 049 Q64
11/24/2014	\$50.00	CYBERSOURCE

11/24/2014	\$63.17	WAL-MART #0640
11/24/2014	\$1,800.94	FIRST TEAM SPORTS
11/24/2014	\$86.74	STAPLS7127677616000001
11/24/2014	\$12.00	AMAZON MKTPLACE PMTS
11/24/2014	\$21.94	PUBLIC BROADCASTING SVC
11/24/2014	\$24.26	Amazon.com
11/24/2014	\$366.00	ARAMARK SC GOVERNOR SCHOO
11/24/2014	\$660.96	HOLIDAY INN EXPRESS
11/24/2014	\$534.60	CHICK-FIL-A #02569
11/24/2014	(\$252.58)	SOUTHERN LOCK AND
11/24/2014	\$270.99	AMAZON MKTPLACE PMTS
11/24/2014	\$34.73	OREILLY AUTO 00045690
11/24/2014	\$72.37	HOBBY LOBBY #0318
11/24/2014	\$24.98	BI-LO GROCERY #5161
11/24/2014	\$100.36	Amazon.com
11/24/2014	\$10.07	SOCAR CHEMICAL COMPANY
11/24/2014	\$406.00	NATIONAL FFA ORGANIZATION
11/24/2014	\$86.49	MCMASTER-CARR
11/24/2014	\$62.38	DBC BLICK ART MATERIAL
11/24/2014	\$186.45	INTERSTATE BATTERIES OF U
11/24/2014	\$59.28	STAPLES DIRECT
11/24/2014	\$109.50	WALMART.COM
11/24/2014	\$694.86	ARAMARK FURMAN DINING SER
11/24/2014	\$26.60	THE HOME DEPOT 1127
11/24/2014	\$428.24	LOWES #01983
11/24/2014	\$74.11	AMAZON MKTPLACE PMTS
11/24/2014	\$44.52	FIRST TEAM SPORTS
11/24/2014	\$90.43	HOBBY LOBBY #0318
11/24/2014	\$27.14	CRESCENT SUPPLY COMPANY I
11/24/2014	(\$181.31)	PANERA BREAD #940
11/24/2014	\$210.94	LOWES #01718
11/24/2014	\$1,049.40	DMI DELL K-12 PTR
11/24/2014	\$660.96	HOLIDAY INN EXPRESS
11/24/2014	\$49.61	HOLDER ELECTRIC SUPPLY
11/24/2014	\$83.19	Amazon.com
11/24/2014	\$50.00	PAYPAL SC-ASCD
11/24/2014	\$42.36	ADVANCE AUTO PARTS #5440
11/24/2014	\$329.63	GOPHER SPORT
11/24/2014	\$40.26	STAPLS7127388387000001
11/24/2014	\$445.64	B & D INDUSTRIAL INC
11/24/2014	\$331.82	ROBBINS TIRE SERVI
11/24/2014	\$82.08	LAKEVIEW STEAK HOUSE
11/24/2014	\$842.37	NEFF COMPANY
11/24/2014	\$240.26	J W VAUGHN CO INC
11/24/2014	\$225.00	IMAGESTUFF.COM
11/24/2014	\$742.00	HOLDER ELECTRIC SUPPLY
11/24/2014	\$68.90	Amazon.com
11/24/2014	\$408.10	CHICK-FIL-A #02569
11/24/2014	\$61.91	HOBBY LOBBY #0318
11/24/2014	\$33.99	PARTY CITY #200
11/24/2014	\$29.09	THE HOME DEPOT #1126



11/24/2014	\$50.37	TOTAL MAINTENANCE SOLUTIO
11/24/2014	\$21.96	JOHNSTONE SUPPLY
11/24/2014	\$25.00	S-MART #117
11/24/2014	\$96.62	J W VAUGHN CO INC
11/24/2014	\$204.00	CITY OF GREENVILLE ZOO
11/24/2014	(\$11.00)	SPINX #0205
11/24/2014	\$155.90	DBC BLICK ART MATERIAL
11/24/2014	\$99.54	KRISPY KREME DOUGH
11/24/2014	\$419.03	CUSTOM SIGNS
11/24/2014	\$23.40	PUBLIX #874
11/24/2014	\$92.88	OREILLY AUTO 00045690
11/24/2014	\$88.79	HUNGRY HOWIE'S PIZZA
11/24/2014	\$252.58	SOUTHERN LOCK AND
11/24/2014	\$3.56	JOHNSTONE SUPPLY
11/24/2014	\$17.99	AC MOORE STR 58
11/24/2014	\$1,142.40	COMFORT SUITES
11/24/2014	(\$40.26)	LOWES #00528
11/24/2014	\$95.00	CAMELOT CINEMAS
11/24/2014	\$320.88	OREILLY AUTO 00045690
11/24/2014	\$28.93	BLACK ELECTRICAL SUPPLY I
11/24/2014	\$145.30	THE TRANE COMPANY
11/24/2014	\$104.30	HOLDER ELECTRIC SUPPLY
11/24/2014	\$36.04	DOLRTREE 1966 00019661
11/24/2014	\$34.02	AMAZON MKTPLACE PMTS
11/24/2014	\$270.50	Amazon.com
11/24/2014	\$100.00	PIONEER DRAMA SERVICE
11/24/2014	\$3.13	LOWES #00907
11/24/2014	\$41.99	TONYS PIZZA & SUBS - F
11/24/2014	\$9.04	MICHAELS STORES 6001
11/24/2014	\$1,266.33	FIRST TEAM SPORTS
11/24/2014	\$2,086.00	PLANTSCAPE
11/24/2014	\$1,905.52	HOLLY TREE COUNTRY CLU
11/24/2014	\$369.93	BSN SPORT SUPPLY GROUP
11/24/2014	\$111.23	OREILLY AUTO 00045690
11/24/2014	\$78.95	ACCURATE LABEL DESIGNS
11/24/2014	\$160.00	SC PARK SERVICE
11/24/2014	\$408.10	CHICK-FIL-A #02569
11/24/2014	\$400.00	HOLLY TREE COUNTRY CLU
11/24/2014	\$27.03	SOCAR CHEMICAL COMPANY
11/24/2014	\$339.77	THE TRANE COMPANY
11/24/2014	\$115.76	SOUTHEASTERN ELECTRICAL D
11/24/2014	\$7.44	BAKER DISTRIBUTING #578
11/24/2014	\$250.00	GREENVILLE LITTLE THEATRE
11/24/2014	\$60.72	WM SUPERCENTER #1244
11/24/2014	\$7.78	BI-LO GROCERY #5057
11/24/2014	\$1,574.50	SCHOLASTIC INC. KEY 6
11/24/2014	\$159.83	REMEDYREPACK, INC
11/24/2014	\$17.12	LOWES #00907
11/24/2014	\$73.33	MICHAELS STORES 6001
11/24/2014	\$173.14	PRESENTATION SYSTEMS SO
11/24/2014	\$81.89	THE TOOL SHED

11/24/2014	\$286.00	REYNOLDS UNIFORMS
11/24/2014	\$15.25	ADVANCE AUTO PARTS #5440
11/24/2014	\$64.11	TOTAL MAINTENANCE SOLUTIO
11/24/2014	\$17.12	LOWES #00907
11/24/2014	\$246.01	FOOD LION #2506
11/24/2014	\$348.19	SILMAR ELECTRONICS
11/24/2014	\$246.55	NAPA STORE 1017030
11/24/2014	\$13.74	THE HOME DEPOT 1127
11/24/2014	\$75.98	STAPLES DIRECT
11/24/2014	\$16.20	INGLES MARKETS #206
11/24/2014	\$67.29	LOWES #00528
11/24/2014	\$77.36	J W VAUGHN CO INC
11/24/2014	\$144.00	Amazon.com
11/24/2014	\$22.29	WAL-MART #4583
11/24/2014	\$136.92	SUBWAY 03014271
11/24/2014	\$100.00	Greer Relief and Resource
11/24/2014	\$10.60	DOLRTREE 5028 00050286
11/24/2014	\$12.01	BI-LO GROCERY #5273
11/24/2014	\$50.00	JETS PIZZA SC 02
11/24/2014	\$660.96	HOLIDAY INN EXPRESS
11/24/2014	\$23.21	ADVANCE AUTO PARTS #5440
11/24/2014	\$2,300.00	IN BOWERS EMERGENCY SERV
11/24/2014	\$160.41	WHALEY PARTS AND SUPPLY
11/24/2014	\$5.94	PUBLIX #632
11/24/2014	\$24.00	SCHOLASTIC INC. KEY 22
11/24/2014	\$845.58	THE TRANE COMPANY
11/24/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
11/24/2014	\$215.03	JOHNSTONE SUPPLY
11/24/2014	\$21.58	PAPA JOHN'S #00584
11/24/2014	\$31.80	TLF TOUCH OF CLASS LTD
11/24/2014	\$157.00	TMS CALCULUS IN MOTION
11/24/2014	\$53.05	TOTAL MAINTENANCE SOLUTIO
11/24/2014	\$27.56	DOLRTREE 930 00009308
11/24/2014	\$8.08	NAPA STORE 1017032
11/24/2014	\$547.70	FORMS AND SUPPLY - AOPD
11/24/2014	\$23.02	ADVANCE AUTO PARTS #5440
11/24/2014	\$90.52	TOTAL MAINTENANCE SOLUTIO
11/24/2014	\$82.81	AMAZON MKTPLACE PMTS
11/24/2014	\$49.18	THE HOME DEPOT 1127
11/24/2014	\$185.69	Rakuten.com Buy.com
11/24/2014	\$61.42	CC DICKSON BRANCH 1004
11/24/2014	\$79.81	LOWES #00667
11/24/2014	\$25.83	THE HOME DEPOT #1124
11/24/2014	\$194.06	BLANCHARD MACHINERY
11/24/2014	\$61.70	JOHNSTONE SUPPLY
11/24/2014	\$163.57	BLACK ELECTRICAL SUPPLY I
11/24/2014	\$241.68	SQ SIGNS & STUFF II, LLC
11/24/2014	\$34.57	PETSMART INC 400
11/24/2014	\$19.85	DOMINO'S 5674
11/24/2014	\$1,036.68	BRADY SCREEN PRINTING
11/24/2014	\$14.30	PETSMART INC 1300

11/24/2014	\$417.12	CUSTOMINK TSHIRTS
11/24/2014	\$42.71	LOWES #01983
11/24/2014	\$19.08	DOLRTREE 5028 00050286
11/24/2014	\$606.32	BLACK ELECTRICAL SUPPLY I
11/24/2014	\$585.92	PCI PATTERSON MEDICAL
11/24/2014	\$23.32	BLACK ELECTRICAL SUPPLY I
11/24/2014	\$12.50	RONALD MCDONALD HOUSE
11/24/2014	\$294.46	PARK IT BIKE RACKS
11/24/2014	\$194.69	DOMINO'S 5602
11/24/2014	\$311.45	SOUTH CAROLINA ATHLETIC A
11/24/2014	\$70.33	FOLLETT SCHOOL SOLUTIONS
11/24/2014	\$46.87	STEVI B'S PIZZA - GREE
11/24/2014	\$22.55	AC MOORE STR 58
11/24/2014	\$25.00	WADE HAMPTON LANES
11/24/2014	\$405.01	FOLLETT SCHOOL SOLUTIONS
11/24/2014	\$10.00	PARK ST GARAGE
11/24/2014	\$15.35	LOWES #01718
11/24/2014	\$1,061.22	NAPA STORE 1017034
11/24/2014	\$121.36	SUNOCO 0550879100
11/24/2014	\$93.85	ANDERSONS BOOKS INC.
11/24/2014	\$31.78	LOWES #00907
11/24/2014	\$60.29	GATEWAY#9 G'VILLE
11/24/2014	\$10.33	THE UPS STORE 3193
11/24/2014	\$108.15	JOHNSTONE SUPPLY
11/24/2014	\$46.96	Amazon.com
11/24/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/24/2014	\$47.83	WAL-MART #0640
11/24/2014	\$283.03	BARNES & NOBLE #2221
11/24/2014	\$29.17	Amazon.com
11/24/2014	\$26.44	LOWES #00667
11/24/2014	\$30.74	DOLRTREE 4090 00040907
11/24/2014	\$28.47	BELLACINO'S PIZZA AND
11/24/2014	\$660.96	HOLIDAY INN EXPRESS
11/24/2014	\$660.96	HOLIDAY INN EXPRESS
11/24/2014	\$38.14	LOWES #00667
11/24/2014	\$265.26	DEMCO INC
11/24/2014	\$92.25	QUALITY FOODS
11/24/2014	\$19.25	JOHNSTONE SUPPLY
11/24/2014	\$20.54	THE TRANE COMPANY
11/24/2014	\$373.97	THE TRANE COMPANY
11/24/2014	\$61.15	PUBLIX #874
11/24/2014	\$35.00	SQ MELVILLE HOUSE
11/24/2014	\$62.43	THE HOME DEPOT #1126
11/24/2014	\$315.00	TEACHPAGE.COM BCES - T
11/24/2014	\$7.37	MR BALLOON
11/24/2014	\$121.34	NAPA STORE 1017030
11/24/2014	\$36.88	BLACK ELECTRICAL SUPPLY I
11/24/2014	\$1,170.00	SOUTH CAROLINA ASSOCIATIO
11/24/2014	\$111.11	WAL-MART #0631
11/24/2014	\$40.03	WAL-MART #2265
11/24/2014	\$77.30	TOTAL MAINTENANCE SOLUTIO

11/24/2014	\$450.50	MR ALTERNATOR
11/24/2014	\$21.42	DUNKIN #346538 Q35
11/24/2014	\$1,560.00	WORLD'S FINEST CHOCOLATE
11/24/2014	\$34.55	BSN SPORT SUPPLY GROUP
11/24/2014	\$44.39	WM SUPERCENTER #1244
11/24/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/24/2014	\$15.55	MICHAELS STORES 6001
11/24/2014	\$407.40	MARRIOTT COLUMBIA
11/24/2014	\$70.48	CHICK-FIL-A #00466
11/24/2014	\$38.86	CARSON'S NUT-BOLT & TOOL
11/25/2014	\$44.00	7-ELEVEN 36846
11/25/2014	\$187.94	WALMART.COM 8009666546
11/25/2014	\$1,035.00	SMITH TURF & IRRAGTION
11/25/2014	\$18.00	PP KEMPERANNA
11/25/2014	\$196.38	SMITH TURF & IRRAGTION
11/25/2014	\$108.32	LOWES #00528
11/25/2014	\$259.00	GOLDEN CORRAL 2549
11/25/2014	\$554.00	I D WHOLESALERS
11/25/2014	\$114.48	DWIGHTS
11/25/2014	\$44.01	BI-LO GROCERY #5188
11/25/2014	\$56.15	BI-LO GROCERY #5092
11/25/2014	\$60.00	PALMETTO SCHOOL PORTRA
11/25/2014	\$70.32	VZWRLLS APOCC VISE
11/25/2014	\$67.24	OREILLY AUTO 00045690
11/25/2014	\$10,820.82	GREER COMMISSION PUBLIC W
11/25/2014	\$21.15	MUSICAL INNOVATIONS
11/25/2014	\$424.00	SQ SPARTANBURG COU
11/25/2014	\$5.37	PUBLIX #874
11/25/2014	\$251.82	IN VISION SPORTING GOODS
11/25/2014	\$502.51	ASDA HOME SHOPPING
11/25/2014	\$156.86	CRESCENT SUPPLY COMPANY I
11/25/2014	\$146.48	WHALEY PARTS AND SUPPLY
11/25/2014	\$40.00	REST STOP
11/25/2014	\$825.72	GAYLORD NATIONAL F/D
11/25/2014	(\$172.83)	OREILLY AUTO 00045690
11/25/2014	\$11.38	GREER COMMISSION PUBLIC W
11/25/2014	\$1,301.47	QUILL CORPORATION
11/25/2014	\$1,394.00	PELLET.COM
11/25/2014	\$215.12	GREER COMMISSION PUBLIC W
11/25/2014	\$5.96	AMAZON MKTPLACE PMTS
11/25/2014	\$98.90	CC DICKSON BRANCH 1004
11/25/2014	\$15.90	CC DICKSON BRANCH 1004
11/25/2014	\$166.49	S&S CAFETERIA #20
11/25/2014	(\$23.96)	STAPLES 00108779
11/25/2014	\$300.00	JEAN'S BUS SERVICE
11/25/2014	\$52.00	CAROLINA BIOLOGIC SUPPLY
11/25/2014	\$17.77	LOWES #00667
11/25/2014	\$157.20	IN LOCKERTAGS
11/25/2014	\$12.91	STAPLES 00108779
11/25/2014	\$13,990.49	GREER COMMISSION PUBLIC W
11/25/2014	\$75.73	WM SUPERCENTER #4583

11/25/2014	\$72.86	BI-LO GROCERY #5653
11/25/2014	\$125.26	INTERNATIONAL PLASTICS
11/25/2014	\$58.73	CVS/PHARMACY #03805
11/25/2014	\$82.30	BI-LO GROCERY #5161
11/25/2014	\$42.35	LOWES #00528
11/25/2014	\$45.64	WM SUPERCENTER #640
11/25/2014	\$25.46	GCI WOODWIND
11/25/2014	\$128.74	UNITED RENTALS
11/25/2014	\$58.00	REST STOP
11/25/2014	\$89.00	NCYI.ORG
11/25/2014	\$1,047.88	GREER COMMISSION PUBLIC W
11/25/2014	\$95.77	CC DICKSON BRANCH 1004
11/25/2014	\$69.10	0624 BP SP TRV RE SC
11/25/2014	\$33.87	PUBLIX #602
11/25/2014	\$127.63	THE HOME DEPOT 1119
11/25/2014	\$237.03	DBC BLICK ART MATERIAL
11/25/2014	\$108.29	HOLDER ELECTRIC SUPPLY
11/25/2014	\$52.45	WEST MUSIC CATALOG
11/25/2014	\$2,255.46	GREER COMMISSION PUBLIC W
11/25/2014	\$170.00	CITY OF GREENVILLE ZOO
11/25/2014	\$1,036.69	K & W CAFETERIAS #40
11/25/2014	\$1,425.57	GREER COMMISSION PUBLIC W
11/25/2014	\$31.51	REST STOP
11/25/2014	\$86.38	LOWES #01718
11/25/2014	\$727.32	RESIDENCE INN OXON HILL
11/25/2014	\$419.99	Amazon.com
11/25/2014	\$83.95	STAPLES 00108779
11/25/2014	\$54.06	QUILL CORPORATION
11/25/2014	\$100.16	TARGET 00011825
11/25/2014	\$15.26	AMAZON MKTPLACE PMTS
11/25/2014	\$10.78	DOLRTREE 1965 00019653
11/25/2014	\$10.52	THE HOME DEPOT #1126
11/25/2014	(\$265.00)	CRESCENT SUPPLY COMP INC
11/25/2014	\$281.11	NEFF COMPANY
11/25/2014	\$160.06	LOWES #01718
11/25/2014	\$160.06	LOWES #01718
11/25/2014	\$11.63	LOWES #00667
11/25/2014	\$46.65	BI-LO GROCERY #5563
11/25/2014	\$74.60	AMAZON MKTPLACE PMTS
11/25/2014	\$6.34	BARNES&NOBLE MRKTPLACE
11/25/2014	\$49.50	WM SUPERCENTER #640
11/25/2014	\$80.00	ENJOY THE CITY INC
11/25/2014	\$89.00	NCYI.ORG
11/25/2014	\$19.99	FOLLETT SCHOOL SOLUTIONS
11/25/2014	\$33.92	QUILL CORPORATION
11/25/2014	\$139.05	IMAGES BY PIEDMONT POR
11/25/2014	\$19.00	AMAZON MKTPLACE PMTS
11/25/2014	\$127.16	LOWES #00667
11/25/2014	\$399.43	QUILL CORPORATION
11/25/2014	\$174.38	FOLLETT SCHOOL SOLUTIONS
11/25/2014	\$11.64	TRADER JOE'S #751 QPS

11/25/2014	\$32.63	WW GRAINGER
11/25/2014	\$363.72	AMERICAN BOOK COMPANY INC
11/25/2014	\$2,586.15	GREER COMMISSION PUBLIC W
11/25/2014	\$117.15	GREER COMMISSION PUBLIC W
11/25/2014	\$1,265.00	LRP PUBLICATIONS
11/25/2014	(\$11.63)	LOWES #00667
11/25/2014	\$39.96	TOTAL MAINTENANCE SOLUTIO
11/25/2014	\$109.64	WILD WING CAFE GREENVILLE
11/25/2014	\$73.00	7-ELEVEN 36846
11/25/2014	\$42.40	PIEDMONT ELEC DSTRBTRS
11/25/2014	\$56.22	LOWES #00667
11/25/2014	\$216.61	CLASSROOM SUPPLY MART
11/25/2014	\$117.80	LEARNING ZONEXPRESS, INC.
11/25/2014	\$9.54	DOLRTREE 1965 00019653
11/25/2014	\$145.20	TARGET 00019372
11/25/2014	\$42.09	WAL-MART #2265
11/25/2014	\$30.08	VZWRLSS APOCC VISE
11/25/2014	\$1,167.57	GREER COMMISSION PUBLIC W
11/25/2014	\$5.03	INTERNATIONAL TRANSACTION
11/25/2014	\$6.00	PUBLIX #602
11/25/2014	\$10,530.26	GREER COMMISSION PUBLIC W
11/25/2014	\$35.03	BI-LO GROCERY #5274
11/25/2014	\$24,355.62	GREER COMMISSION PUBLIC W
11/25/2014	\$27.18	LOWES #01718
11/25/2014	\$13.47	AC MOORE STR 58
11/25/2014	\$89.00	NCYI.ORG
11/25/2014	\$70.15	QUILL CORPORATION
11/25/2014	\$4,789.51	GREER COMMISSION PUBLIC W
11/25/2014	\$43.95	BI-LO GROCERY #5057
11/25/2014	\$30.85	SAMUEL FRENCH INC.
11/25/2014	\$30.25	LOWES #00667
11/25/2014	\$5.14	USPS 45362302729802758
11/25/2014	\$256.39	BI-LO GROCERY #5704
11/25/2014	\$162.81	WM SUPERCENTER #5487
11/25/2014	\$10.59	LOWES #01718
11/25/2014	\$72.42	WM SUPERCENTER #1244
11/25/2014	\$7.58	WM SUPERCENTER #5487
11/25/2014	\$264.79	FOLLETT SCHOOL SOLUTIONS
11/25/2014	\$205.93	SSI CLASSROOM DIRECT
11/25/2014	\$62.78	WAL-MART #1244
11/25/2014	\$170.94	JONES SCHOOL SUPPLY
11/25/2014	\$74.60	TOTAL MAINTENANCE SOLUTIO
11/25/2014	\$317.99	TRACTOR SUPPLY #747
11/25/2014	\$23.75	GREER COMMISSION PUBLIC W
11/25/2014	\$15.99	AMAZON MKTPLACE PMTS
11/25/2014	\$90.00	Amazon.com
11/25/2014	\$116.60	UNITED RENTALS
11/25/2014	\$6.34	BARNES&NOBLE MRKTPLACE
11/25/2014	\$28.61	ROOTS
11/25/2014	\$753.96	ROBBINS TIRE SERVI
11/25/2014	\$6.34	BARNES&NOBLE MRKTPLACE

11/25/2014	\$33.40	BI-LO GROCERY #5608
11/25/2014	\$34.94	TOTAL MAINTENANCE SOLUTIO
11/25/2014	\$595.75	GREER COMMISSION PUBLIC W
11/25/2014	\$307.34	PAYPAL BGINTERNATI
11/26/2014	\$8.00	CCS CHEER ZONE
11/26/2014	\$106.20	ANDERSON STAMP AND ENGRAV
11/26/2014	\$20.38	PUBLIX #602
11/26/2014	\$461.10	SQ PRECISION EMBROIDERY
11/26/2014	\$8.79	NAPA STORE 1017032
11/26/2014	\$200.00	CAROWINDS WEB- MUSIC FEST
11/26/2014	\$37.14	JOHNSTONE SUPPLY
11/26/2014	\$245.00	FIRST CLASS CONFERENCES
11/26/2014	(\$35.88)	WAL-MART #1244
11/26/2014	\$998.72	COMMUNICATION SERVICE CEN
11/26/2014	\$1,240.20	IN THE GRAPHIC COW CO.
11/26/2014	\$848.00	MOE'S SW GRILL 212
11/26/2014	\$121.01	BENSON CHRYSLER PLYMOUTH
11/26/2014	\$40.00	NATIONAL FORENSIC LEAGUE/
11/26/2014	\$7.60	LOWES #01983
11/26/2014	\$58.47	STAPLS7127742953000001
11/26/2014	\$539.30	CCS CHEER ZONE
11/26/2014	\$133.08	BLACK ELECTRICAL SUPPLY I
11/26/2014	\$600.00	GREENVILLE LITTLE THEATRE
11/26/2014	\$136.86	BI-LO GROCERY #5661
11/26/2014	\$89.00	NCYI.ORG
11/26/2014	\$23.12	LOWES #01718
11/26/2014	\$70.65	TOTAL MAINTENANCE SOLUTIO
11/26/2014	\$273.46	THE HOME DEPOT 1104
11/26/2014	\$33.20	GREENFIELDS BAGEL & DE
11/26/2014	\$147.30	SHIPLEYS OUTDOORS INC
11/26/2014	\$50.00	BJU CAREER AND SERVICES
11/26/2014	\$124.00	NCYI.ORG
11/26/2014	\$29.79	INGLES MARKETS #73
11/26/2014	\$70.90	COOK AND BOARDMAN
11/26/2014	\$68.90	COSTUME CURIO INC
11/26/2014	\$52.70	TOTAL MAINTENANCE SOLUTIO
11/26/2014	\$39.00	INTL READING ASSOC
11/26/2014	\$270.16	MIXED BAG DESIGNS INC
11/26/2014	\$34.15	HOLDER ELECTRIC SUPPLY
11/26/2014	\$21.13	THE HOME DEPOT 1127
11/26/2014	\$205.68	JOHNSTONE SUPPLY
11/26/2014	\$67.60	HOBBY LOBBY #0318
11/26/2014	\$111.00	SCHOLASTIC BOOK CLUB
11/26/2014	\$245.00	FIRST CLASS CONFERENCES
11/26/2014	\$20.88	HOLDER ELECTRIC SUPPLY
11/26/2014	\$853.78	JOHNSTONE SUPPLY
11/26/2014	\$43.36	JOANN STORE INTERNET
11/26/2014	\$564.48	NAPA STORE 1017030
11/26/2014	\$21.20	COWART AWARDS
11/26/2014	\$315.15	LIBRARIANS'BOOKEXPRESS
11/26/2014	\$650.00	SALES@AIRSQUIRRELS.COM

11/26/2014	\$38.82	PAPA JOHN'S #00545
11/26/2014	\$26.94	AMAZON MKTPLACE PMTS
11/26/2014	\$13.40	AMAZON MKTPLACE PMTS
11/26/2014	\$245.00	FIRST CLASS CONFERENCES
11/26/2014	\$53.98	AMAZON MKTPLACE PMTS
11/26/2014	\$405.24	MARRIOTT 33707 O'HARE
11/26/2014	\$15.36	IF ITS PAPER
11/26/2014	(\$54.96)	AMAZON MKTPLACE PMTS
11/26/2014	\$102.12	HOBBY LOBBY #328
11/26/2014	\$390.00	ATTRACTIONS COUPON
11/26/2014	\$9.09	BI-LO GROCERY #5274
11/26/2014	\$220.00	FAIRWAY FORD INC
11/26/2014	\$44.60	AMAZON MKTPLACE PMTS
11/26/2014	\$53.98	THE TRANE COMPANY
11/26/2014	\$21.95	BLACK ELECTRICAL SUPPLY I
11/26/2014	\$405.24	MARRIOTT 33707 O'HARE
11/26/2014	\$83.57	OFFICE DEPOT #1099
11/26/2014	\$140.45	MORRIS COMMUNICATIONS
11/26/2014	\$10.00	AmazonLocal
11/26/2014	\$124.00	NCYI.ORG
11/26/2014	\$47.67	STAPLES 00118000
11/26/2014	\$426.70	AMERICAN AI 0012344385725
11/26/2014	\$44.34	WM SUPERCENTER #5487
11/26/2014	\$1,001.08	THE TRANE COMPANY
11/26/2014	\$30.31	PLAYSCRIPTS INC
11/26/2014	\$202.50	KRISPY KREME DOUGH
11/26/2014	(\$25.00)	PAYPAL PUBLICEDUCA
11/26/2014	\$42.40	TLF GARLANDS FLOWERS AND
11/26/2014	\$134.93	ADVANCE AUTO PARTS #5440
11/26/2014	\$405.24	MARRIOTT 33707 O'HARE
11/26/2014	\$20.14	NSCS GREENVILLE
11/26/2014	\$172.74	COOK AND BOARDMAN
11/26/2014	\$21.60	LITTLE CAESARS 0101 0005
11/26/2014	\$201.94	LOWES #01718
11/26/2014	\$89.00	NCYI.ORG
11/26/2014	\$26.48	THE HOME DEPOT 1127
11/26/2014	\$245.00	FIRST CLASS CONFERENCES
11/26/2014	\$135.12	ADVANCE AUTO PARTS #5440
11/26/2014	\$52.70	BI-LO GROCERY #5273
11/26/2014	\$137.63	THE TRANE COMPANY
11/26/2014	\$6.34	BARNES&NOBLE MRKTPLACE
11/26/2014	\$1,061.21	THE TRANE COMPANY
11/26/2014	\$230.67	SCHOLASTIC MAGAZINES
11/26/2014	\$94.87	FIRST TEAM SPORTS
11/26/2014	\$56.13	COWART AWARDS
11/26/2014	\$111.40	BLANCHARD MACHINERY
11/26/2014	\$191.20	JOHNSTONE SUPPLY
11/26/2014	\$70.90	COOK AND BOARDMAN
11/26/2014	\$1,141.47	CC DICKSON BRANCH 1004
11/26/2014	\$119.43	TOTAL MAINTENANCE SOLUTIO
11/26/2014	\$146.09	LOWES #00667



11/26/2014	\$29,087.30	VZWRLSS IVR VB
11/26/2014	\$70.00	TEACHERS COLLEGE
11/26/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/26/2014	\$378.95	MIXED BAG DESIGNS INC
11/26/2014	\$190.00	SOUTH CAROLINA ATHLETIC A
11/26/2014	\$111.86	Amazon.com
11/26/2014	(\$28.00)	AMAZON MKTPLACE PMTS
11/26/2014	\$70.00	TEACHERS COLLEGE
11/26/2014	\$41.49	MASTERS MARK #8
11/26/2014	\$255.00	CITY OF GREENVILLE ZOO
11/26/2014	\$136.74	NAPA STORE 1017032
11/26/2014	\$28.66	AMAZON MKTPLACE PMTS
11/26/2014	\$25.18	THE TOOL SHED
11/26/2014	\$36.18	HOLDER ELECTRIC SUPPLY
11/26/2014	\$150.00	MEDIEVAL TIMES MYRT RES
11/26/2014	\$35.01	STAPLS0129854022000002
11/26/2014	\$33.71	HOLDER ELECTRIC SUPPLY
11/26/2014	\$78.11	DEMCO INC
11/26/2014	(\$20.14)	LOWES #01718
11/26/2014	\$388.67	SOUTHEASTERN ELECTRICAL D
11/26/2014	\$16.66	POSTAL ANNEX 370
11/26/2014	\$33.27	LOWES #01983
11/26/2014	\$245.00	FIRST CLASS CONFERENCES
11/26/2014	\$11.19	BI-LO GROCERY #5661
11/26/2014	\$32.86	WAL-MART #1244
11/26/2014	\$263.52	EMBASSY SUITES COLUMBIA
11/26/2014	\$536.36	ROEBUCK GREENHOUSE/GAR
11/26/2014	\$39.22	DIVERSIFIED ELECTRONICS
11/26/2014	\$75.49	MSC
11/26/2014	(\$5.49)	MOES SOUTHWEST GRILL 115
11/26/2014	\$29.98	WHOLESALEFOREVERYONE COM
11/26/2014	\$67.83	JIFFYSHIRTS.COM
11/26/2014	\$36.42	LOWES #00528
11/26/2014	\$60.97	AMAZON MKTPLACE PMTS
11/26/2014	\$42.40	COWART AWARDS
11/28/2014	\$16.94	ADVANCE AUTO PARTS #5440
11/28/2014	\$50.28	HOBBY LOBBY #328
11/28/2014	\$20.11	SOUTHERN LOCK AND
11/28/2014	\$18.98	BLACK ELECTRICAL SUPPLY I
11/28/2014	\$32.69	THE HOME DEPOT 1127
11/28/2014	\$17.27	AMAZON MKTPLACE PMTS
11/28/2014	\$347.75	WM SUPERCENTER #640
11/28/2014	\$28.25	AAFES CHARLESTON AFMCSS
11/28/2014	(\$419.12)	CLAIM ADJ/FOOTLOCKER
11/28/2014	\$1,420.40	FLEET FEET SPORTS GREENV
11/28/2014	\$46.27	LAKESHORE LEARNING MATER
11/28/2014	\$211.95	BEST BUY 00002725
11/28/2014	\$32.85	STAPLS7126849048000003
11/28/2014	\$198.40	CHICK-FIL-A #02122
11/28/2014	\$526.45	MUSICAL INNOVATIONS
11/28/2014	\$9.74	THE TRANE COMPANY

11/28/2014	\$39.80	WADE HAMPTON LANES
11/28/2014	\$13.20	DOLLAR-GENERAL #6166
11/28/2014	(\$258.33)	COUNTRY INN AND SUITES
11/28/2014	\$219.75	WWW.NEWEGG.COM
11/28/2014	\$716.10	MAREDY CANDY COMPANY
11/28/2014	\$41.33	STAPLS7126849048000004
11/28/2014	\$153.97	EPIC SPORTS
11/28/2014	\$574.60	CHEFWORKS INC.
11/28/2014	\$95.40	COSTUME CURIO INC
11/28/2014	\$1,117.50	THE PEACE CENTER
11/28/2014	\$108.75	WEST MUSIC CATALOG
11/28/2014	\$16.42	GOS// GREENVILLE OFFICE S
11/28/2014	\$7.42	DOLRTREE 5349 00053496
11/28/2014	\$111.04	AMAZON MKTPLACE PMTS
11/28/2014	\$1,943.28	DMI DELL K-12 PTR
11/28/2014	\$915.84	MOE'S SW GRILL 212
11/28/2014	\$90.86	THE HOME DEPOT 1127
11/28/2014	\$98.85	BANKS APPLIANCE PARTS & S
11/28/2014	\$32.35	TCT ANDERSON'S
11/28/2014	\$17.06	WAL-MART #3222
11/28/2014	\$209.10	THE TRANE COMPANY
11/28/2014	\$46.60	HOBBY LOBBY #0318
11/28/2014	\$45.36	SAKURA JAPANESE STEAKHOUS
11/28/2014	\$225.33	THE READING WAREHOUSE
11/28/2014	\$25.44	HEATHERLY BROS AUTO SERVI
11/28/2014	\$45.04	ORIENTAL TRADING CO
11/28/2014	\$15.57	ADVANCE AUTO PARTS #5440
11/28/2014	\$30.00	BREAKERS # 18
11/28/2014	\$28.60	SWAD RESTAURANT & STORE
11/28/2014	\$1,874.17	BILTMORE ESTATE TIC
11/28/2014	\$90.08	VERIZON WRLS 73052-01
11/28/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
11/28/2014	\$36.83	WM SUPERCENTER #1244
11/28/2014	\$136.50	SAFEGUARD BUS SYS INC
11/28/2014	(\$848.00)	MOE'S SW GRILL 212
11/28/2014	\$631.68	HAMPTON INN GREENVILLE GS
11/28/2014	\$590.05	UNITED ELECTRICAL DIST MO
11/28/2014	\$118.80	AMAZON MKTPLACE PMTS
11/28/2014	\$94.00	ADVANCE AUTO PARTS #5440
11/28/2014	\$15.25	D & D MOTORS INC
11/28/2014	(\$15.90)	VERIZON WRLS 73052-01
11/28/2014	\$21.20	COLOR CLAY CAFE
11/28/2014	\$36.00	SCHOLASTIC INC. KEY 22
11/28/2014	\$32.96	AMAZON MKTPLACE PMTS
11/28/2014	\$151.77	BARNES&NOBLE COM
11/28/2014	\$71.82	JAI JERRYS CATALOG
11/28/2014	\$46.81	GATEWAY#9 G'VILLE
11/28/2014	\$57.43	PAPA JOHN'S #00545
11/28/2014	(\$12.72)	ADVANCE AUTO PARTS #5440
11/28/2014	\$17.99	ORIENTAL TRADING CO
11/28/2014	\$14.80	THE HOME DEPOT 1127

11/28/2014	\$438.31	HAJOCA TAYLORS 72
11/28/2014	\$940.70	FLINN SCIENTIFIC, I
11/28/2014	\$46.77	BLACK ELECTRICAL SUPPLY I
11/28/2014	\$189.00	SAVOURY CORNER
11/28/2014	(\$5.01)	ADVANCE AUTO PARTS #5440
11/28/2014	(\$646.46)	OFFICE DEPOT #1214
11/28/2014	\$630.00	THE PEACE CENTER
11/28/2014	\$519.75	CHICK-FIL-A #02122
11/28/2014	\$57.00	AMAZON MKTPLACE PMTS
11/28/2014	\$242.83	HILTON HOTELS
11/28/2014	\$36.04	WILSONS 5 TO \$1 STORES
11/28/2014	\$59.25	CHICK-FIL-A #01309
11/28/2014	\$19.85	THE HOME DEPOT 1104
11/28/2014	\$36.53	Amazon.com
11/28/2014	\$81.35	AVISTA RENTALS LLC
11/28/2014	\$508.50	THE READING WAREHOUSE
11/28/2014	\$62.76	ORIENTAL TRADING CO
11/28/2014	\$206.64	GOS// GREENVILLE OFFICE S
11/28/2014	\$19.50	SCHOLASTIC BOOK CLUB
11/28/2014	\$448.07	HAJOCA TAYLORS 72
11/28/2014	\$31.94	TEACHER'S DISCOVERY
11/28/2014	\$316.48	BLACK ELECTRICAL SUPPLY I
11/28/2014	\$114.60	SOUTH CAROLINA ATHLETIC A
11/28/2014	\$36.25	AMAZON MKTPLACE PMTS
	\$938,187.36	

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

<b>Posted</b>	<b>Occurred</b>	<b>Merchant Name</b>	<b>Original Amount</b>
2014-11-10	2014-11-07	J PETERS GRILL & BAR -	\$ 35.00
2014-11-21	2014-11-20	COG NLAURENS	\$ 2.00
2014-11-18	2014-11-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2014-11-10	2014-11-07	EXXONMOBIL 47531900	\$ 39.75
2014-11-10	2014-11-07	HILTON HOTELS MYRTLE	\$ 236.39
			\$ 343.14

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

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