

School District Expenditure Transparency - January 2014

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000066	LAKESHORE LEARNING MATERIALS	01/07/2014	50410	Supplies	1811	\$123.74
1000142	BLACK ELECTRICAL SUPPLY INC	01/07/2014	50323	Repairs and Maintenance Services	67608	\$181.00
1000177	MCBRIDES INC	01/07/2014	50410	Supplies	1812	\$264.84
1000192	CHARRON SPORTS SERVICE INC	01/07/2014	50323	R&M Serv-Gym Bleacher Serv	1813	\$5,152.00
1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/07/2014	50410	Supplies	1814	\$688.56
1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/07/2014	50420	Textbooks	1814	\$1,426.11
1000567	FOLLETT LIBRARY RESOURCES	01/07/2014	50430	Library Books and Materials	1815	\$12,919.66
1000567	FOLLETT LIBRARY RESOURCES	01/07/2014	50445	Technology and Software Supplies	1815	\$1,146.85
1000721	FORMS & SUPPLY, INC.	01/07/2014	50410	Supplies	1816	\$803.69
1000721	FORMS & SUPPLY, INC.	01/07/2014	50445	Technology and Software Supplies	1816	\$348.06
1000773	HAJOCA	01/07/2014	50323	Repairs and Maintenance Services	67610	\$1,237.23
1000831	BAKER DISTRIBUTING	01/07/2014	50323	Repairs and Maintenance Services	67611	\$511.79
1001483	CC DICKSON	01/07/2014	50323	Repairs and Maintenance Services	67612	\$1,330.46
1002887	GREENVILLE OFFICE SUPPLY	01/07/2014	50410	Supplies	1818	\$277.28
1003021	A & A FIRE PROTECTION	01/07/2014	50323	R&M Serv-Plant Serv	1819	\$180.00
1003021	A & A FIRE PROTECTION	01/07/2014	50329	Other - Property Serv	1819	\$1,993.32
1003917	CLASSROOM DIRECT	01/07/2014	50410	Supplies	1820	\$1,971.82
1003927	SCHOOL SPECIALTY	01/07/2014	50410	Supplies	1820	\$44,495.75
1004583	GIBBS WELDING, INC.	01/07/2014	50323	Repairs and Maintenance Services	67613	\$300.00
1005456	JENNIE-O-TURKEY STORE	01/07/2014	10160	Inventory - Food	67614	\$2,292.50
1005458	JTM PROVISIONS CO	01/07/2014	10160	Inventory - Food	67615	\$10,314.00
1005493	NELMAR SECURITY PACKAGING	01/07/2014	50490	Other Supplies and Materials	67616	\$1,360.00
1005513	PILGRIM'S PRIDE	01/07/2014	10160	Inventory - Food	67617	\$25,099.50
1005561	NATIONAL FOOD GROUP, INC	01/07/2014	10160	Inventory - Food	67618	\$2,188.75
1006551	N. WASSERSTROM & SON'S/GEN III	01/07/2014	50323	Repairs and Maintenance Services	67619	\$1,082.82
1011859	PERDUE FOODS LLC	01/07/2014	10160	Inventory - Food	67620	\$122,588.50
1011859	PERDUE FOODS LLC	01/07/2014	10160	Inventory - Warehouse	67620	\$59,211.00
1000015	ROPER MOUNTAIN SCIENCE CENTER	01/08/2014	50410	Supplies	79179	\$360.00
1000084	SCASA	01/08/2014	50332	Travel - Registration	79185	\$220.00
1000130	BALLENTINE EQUIPMENT COMPANY	01/08/2014	10290	Asset Clearing	67622	\$7,533.42
1000205	NASCO INC	01/08/2014	50410	Supplies	79150	\$196.63
1000300	PUTMAN TRAVEL	01/08/2014	50332	Travel - Transportation	79167	\$390.10
1000367	PEPSI-COLA BOTTLING COMPANY	01/08/2014	50460	Food Purchases	67623	\$10,439.73
1000375	SOCIAL STUDIES SCHOOL SERVICE	01/08/2014	50410	Supplies	79203	\$373.92
1000375	SOCIAL STUDIES SCHOOL SERVICE	01/08/2014	50445	Technology and Software Supplies	79203	\$296.69
1000377	STATE DEPARTMENT OF EDUCATION	01/08/2014	50660	Pupil Activity	79207	\$898.53
1000392	PITNEY BOWES	01/08/2014	50410	Supplies	79166	\$3,000.00
1000409	TEACHER'S DISCOVERY	01/08/2014	50410	Supplies	79219	\$347.73
1000409	TEACHER'S DISCOVERY	01/08/2014	50445	Technology and Software Supplies	79219	\$166.03
1000446	GENESIS II	01/08/2014	20410	Inventory Recd not Vouchered	79090	\$371.00

1000494	UNITED CHEMICAL AND SUPPLY INC	01/08/2014	20410	Inventory Recd not Vouchered	79232	\$2,885.57
1000548	INSTITUTE OF INTERNAL AUDITORS	01/08/2014	50640	Organization Membership Dues and Fees (Professional)	79120	\$125.00
1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2014	20412	Accrued Exp - Dental Ins	79082	\$88,604.18
1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2014	20412	Accrued Exp - Health Ins	79082	\$3,749,555.52
1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2014	20412	Accrued Exp - LngTerm Disab	79082	\$23,673.44
1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2014	20412	Accrued Exp - State Life Ins	79082	\$2,499.68
1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2014	20412	Dental Insurance	79082	\$211,297.42
1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2014	20412	Long Term Disability	79082	\$20,153.98
1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2014	20412	State Health Insurance BCBS	79082	\$1,319,131.48
1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2014	20412	State Term Life Ins	79082	\$79,428.50
1000675	SCHOOL NURSE SUPPLY	01/08/2014	50410	Supplies	79189	\$390.80
1000715	ASCD	01/08/2014	50430	Library Books and Materials	79023	\$283.25
1000755	DICK BLICK COMPANY	01/08/2014	50410	Supplies	79072	\$489.47
1000829	SIMS, INC.	01/08/2014	50345	Technology	79196	\$756.25
1000836	SCHOLASTIC BOOK FAIRS	01/08/2014	50410	Supplies	79186	\$298.53
1000838	DUKE POWER	01/08/2014	50470	Energy-Electricity	79075	\$592.97
1000842	REMEDIA PUBLICATIONS INC	01/08/2014	50410	Supplies	79174	\$104.30
1000897	EMBASSY SUITES @ KINGSTON PLAN	01/08/2014	50332	Travel - Lodging	79081	\$762.72
1000954	SMITH, SAMUEL (SECURITY)	01/08/2014	50395	Other Professional and Technical Services	79202	\$161.00
1001090	ANDERSON BROTHERS	01/08/2014	50323	R&M Serv-Vehicle Serv	79020	\$2,630.00
1001105	BINSWANGER	01/08/2014	50323	R&M Serv-Plant Serv	79039	\$269.54
1001268	SCHOLASTIC INC	01/08/2014	50410	Supplies	79187	\$292.12
1001268	SCHOLASTIC INC	01/08/2014	50410	Supplies	79188	\$305.25
1001497	GREENVILLE WATER SYSTEM	01/08/2014	50321	Public Utility Services (Excludes EnergySee 470)	79098	\$7,596.69
1001529	JUNIOR LIBRARY GUILD	01/08/2014	50430	Library Books and Materials	79123	\$2,760.00
1001553	US SCHOOL SUPPLY, INC.	01/08/2014	50410	Supplies	79233	\$424.33
1001573	REALLY GOOD STUFF	01/08/2014	50410	Supplies	79172	\$1,688.11
1001598	ROSETTA STONE	01/08/2014	50345	Technology	79181	\$55,200.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/08/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	79021	\$11,614.49
1001679	NASP CONVENTION	01/08/2014	50332	Travel - Registration	79151	\$1,407.00
1001692	SWEETWATER MUSIC TECHNOLOGY	01/08/2014	50445	Technology and Software Supplies	79214	\$419.96
1002150	BARNES & NOBLE, INC.	01/08/2014	50410	Supplies	79028	\$319.66
1002203	NAPA AUTO PARTS	01/08/2014	50331	Student Transportation	79149	\$484.22
1002318	SOUTHEASTERN PAPER GROUP	01/08/2014	20410	Inventory Recd not Vouchered	79204	\$472.55
1002404	BWI COMPANIES, INC.	01/08/2014	50410	Supplies-Athletic Fields	79057	\$4,285.05
1002557	REALITYWORKS, INC.	01/08/2014	38045	Local Funds AP	79171	\$809.52
1002557	REALITYWORKS, INC.	01/08/2014	50345	Technology	79171	\$3,663.98
1002680	CHARTER COMMUNICATIONS	01/08/2014	50395	Other Professional and Technical Services	79060	\$134.99
1002695	DELL MARKETING	01/08/2014	50445	Technology and Software Supplies	79070	\$20,077.27
1002695	DELL MARKETING	01/08/2014	50545	TechnologyEquipment Under 5000	79070	\$41,473.33

1002880	COUNCIL FOR ECONOMIC EDUCATION	01/08/2014	50410	Supplies	79067	\$1,641.85
1002932	WARD'S NATURAL SCIENCE	01/08/2014	50410	Supplies	79241	\$645.27
1002936	SILMAR ELECTRONICS, INC.	01/08/2014	50545	TechnologyEquipment Under 5000	79194	\$2,870.48
1002940	TRIUMPH LEARNING LLC	01/08/2014	50410	Supplies	79226	\$4,717.66
1003025	DELTA ENGINEERING, INC.	01/08/2014	50395	Other Professional and Technical Services	79071	\$8,400.00
1003033	AMAZON.COM	01/08/2014	50410	Supplies	79014	\$1,076.15
1003033	AMAZON.COM	01/08/2014	50410	Supplies	79015	\$227.94
1003224	TROTTER, MARGIE T.	01/08/2014	50395	Other Professional and Technical Services	79227	\$210.00
1003236	HAWKINS TOWING INC.	01/08/2014	50410	Supplies-Vehicle Supplies	79105	\$150.00
1003382	TRUCOLOR	01/08/2014	50360	Printing and Binding	79228	\$419.60
1003404	MANAGEMENT DECISIONS	01/08/2014	50395	Other Professional and Technical Services	79132	\$1,312.50
1003590	AMERICAN SECURITY GREENVILLE	01/08/2014	50329	Other - Property Serv	79018	\$12,274.41
1003590	AMERICAN SECURITY GREENVILLE	01/08/2014	50395	Other Professional and Technical Services	79018	\$1,762.95
1003590	AMERICAN SECURITY GREENVILLE	01/08/2014	50395	Other Security Services	79018	\$735.84
1003614	PIEDMONT NATURAL GAS	01/08/2014	50470	Energy-Gas	79161	\$15,385.11
1003615	QUILL CORPORATION	01/08/2014	50410	Supplies	79168	\$4,044.44
1003636	KELLY SERVICES	01/08/2014	50311	Instructional Services	67624	\$1,284.86
1003666	WESTMORELAND, JOHNNY LYLE	01/08/2014	50395	Other Professional and Technical Services	79250	\$1,020.00
1003845	WARD, WENDY COOK	01/08/2014	50395	Other Professional and Technical Services	79242	\$470.00
1003893	PRINCIPLE WOODS, INC	01/08/2014	50345	Technology	79165	\$995.00
1004271	SKINNER, JARED	01/08/2014	50395	Other Professional and Technical Services	79197	\$480.00
1004357	AMERICAN LEGACY PUBLISHING	01/08/2014	50410	Supplies	79017	\$1,020.95
1004593	TIME TIMER, LLC	01/08/2014	50410	Supplies	79223	\$1,824.53
1004788	SHARP BUSINESS SYSTEMS	01/08/2014	50345	Tech Srvc-Copier Contract	79192	\$1,783.92
1004973	VIRTUAL IMAGE TECHNOLOGY	01/08/2014	50395	Digitalization For As-Built Drawings	79236	\$1,489.01
1005110	STAPLES ADVANTAGE	01/08/2014	50410	Supplies	79206	\$552.99
1005110	STAPLES ADVANTAGE	01/08/2014	50445	Technology and Software Supplies	79206	\$100.68
1005113	VIRTUCOM INC.	01/08/2014	50345	Tech Srvc-Copier Contract	79237	\$2,349.07
1005122	MCCOY, MELODY JOELL	01/08/2014	50311	Instructional Services	79138	\$405.00
1005208	USC-UPSTATE	01/08/2014	50373	Tuition to other Entity	79234	\$1,000.00
1005345	BLUE BELL CREAMERIES	01/08/2014	50460	Food Purchases	67625	\$2,553.54
1005417	FUNACHO	01/08/2014	50460	Food Purchases	67626	\$4,127.24
1005586	NCS PEARSON, INC.	01/08/2014	50410	Supplies-Testing	79152	\$243.89
1005733	HATFIELD BUILDERS OF G'VILLE	01/08/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	79104	\$2,492.00
1005742	HEINEMANN	01/08/2014	50312	Instructional Programs Improvement Services	79106	\$70,525.00
1005742	HEINEMANN	01/08/2014	50410	Supplies	79107	\$6,383.11
1005742	HEINEMANN	01/08/2014	50430	Library Books and Materials	79107	\$3,515.40
1006000	BSN SPORTS, INC	01/08/2014	50410	Supplies	79054	\$1,059.99

1006002	WORKWELL OCCUPATIONAL HEALTH	01/08/2014	50395	Other Professional and Technical Services	79257	\$325.00
1006088	GOINS, EUGENE	01/08/2014	50395	Other Professional and Technical Services	79093	\$255.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	01/08/2014	50395	Other Professional and Technical Services	79216	\$255.00
1006600	EICKHOLT, LISA A	01/08/2014	50312	Instructional Programs Improvement Services	79079	\$2,000.00
1006610	GODFREY, JAMES TRAVIS	01/08/2014	50395	Other Professional and Technical Services	79091	\$960.00
1007213	BANK OF AMERICA	01/08/2014	50323	R&M Serv-Plant Serv	79027	\$1,551.32
1007213	BANK OF AMERICA	01/08/2014	50323	R&M Serv-Vehicle Serv	79027	\$713.97
1007213	BANK OF AMERICA	01/08/2014	50323	Repairs and Maintenance Services	79027	\$1,141.57
1007213	BANK OF AMERICA	01/08/2014	50410	Supplies	79027	\$6,160.36
1007213	BANK OF AMERICA	01/08/2014	50410	Supplies - IAQ	79027	\$103.88
1007213	BANK OF AMERICA	01/08/2014	50410	Supplies-Custodial	79027	\$258.64
1007213	BANK OF AMERICA	01/08/2014	50410	Supplies-Generator PM	79027	\$165.78
1007213	BANK OF AMERICA	01/08/2014	50410	Supplies-Grounds	79027	\$1,885.42
1007213	BANK OF AMERICA	01/08/2014	50410	Supplies-HVAC supplies	79027	\$10,124.02
1007213	BANK OF AMERICA	01/08/2014	50410	Supplies-Preventative Maint	79027	\$2,802.64
1007213	BANK OF AMERICA	01/08/2014	50410	Supplies-Routine Maintenance	79027	\$19,652.00
1007213	BANK OF AMERICA	01/08/2014	50410	Supplies-Security	79027	\$176.07
1007213	BANK OF AMERICA	01/08/2014	50410	Supplies-Vehicle Supplies	79027	\$3,383.88
1007213	BANK OF AMERICA	01/08/2014	50430	Library Books and Materials	79027	\$1,134.31
1007213	BANK OF AMERICA	01/08/2014	50445	Technology and Software Supplies	79027	\$350.00
1007213	BANK OF AMERICA	01/08/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	79027	\$469.16
1007213	BANK OF AMERICA	01/08/2014	50580	Mobile Classrooms Construction Capitalize	79027	\$416.56
1007257	SDGC SALARY CONTINUATION	01/08/2014	20412	Salary Continuation	79190	\$7,307.00
1007348	TEACHER CREATED MATERIALS, INC	01/08/2014	50430	Library Books and Materials	79218	\$381.56
1007593	MULCH MART OF POWDERSVILLE	01/08/2014	50323	R&M Grounds	79147	\$4,760.00
1008578	CORDELL, JASON RAY	01/08/2014	50395	Other Professional and Technical Services	79066	\$480.00
1009916	WASTE CONNECTIONS CAROLINAS	01/08/2014	50329	Oth Prop Srv-Waste Management	79245	\$2,498.67
1010317	REDMAN, JOHN DAVID	01/08/2014	50395	Other Professional and Technical Services	79173	\$480.00
1010458	MCALISTER, BRADLEY CARL	01/08/2014	50395	Other Professional and Technical Services	79137	\$255.00
1011051	RAINEY, MICHAEL SEAN	01/08/2014	50395	Other Professional and Technical Services	79169	\$240.00
1011417	KAY CHEMICAL CO	01/08/2014	50323	Repairs and Maintenance Services	67627	\$390.08
1011627	BAKER JR, DANIEL E	01/08/2014	50395	Other Professional and Technical Services	79026	\$240.00
1011766	WEINMUELLER, ERICH FRANZ	01/08/2014	50395	Other Professional and Technical Services	79246	\$240.00
1011833	BASTONI, JONATHAN PETER	01/08/2014	50395	Other Professional and Technical Services	79029	\$960.00

1011875	BATTLECAT SPORTS	01/08/2014	50660	Pupil Activity	79031	\$875.34
1011880	CRAIG GAULDEN DAVIS INC	01/08/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	79068	\$368.50
1012032	HODGE, STEVEN E	01/08/2014	50395	Other Professional and Technical Services	79113	\$240.00
1012044	TURBEVILLE, ADAM DALE	01/08/2014	50395	Other Professional and Technical Services	79230	\$240.00
1012047	TODD, CLAUDE JERRY LEE	01/08/2014	50395	Other Professional and Technical Services	79224	\$405.00
1012050	WALTERS, JACOB ALLEN	01/08/2014	50395	Other Professional and Technical Services	79240	\$480.00
1012053	AYERS, CHAD GREGORY	01/08/2014	50395	Other Professional and Technical Services	79025	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	01/08/2014	50395	Other Professional and Technical Services	79125	\$960.00
1012057	PLETCHER, CHRISTOPHER ALAN	01/08/2014	50395	Other Professional and Technical Services	79163	\$720.00
1012058	MALTBY, CHAD CHRISTOPHER	01/08/2014	50395	Other Professional and Technical Services	79131	\$480.00
1012059	FORD JR, JOHN DAVID	01/08/2014	50395	Other Professional and Technical Services	79085	\$480.00
1012079	MOATES, ANDREW ROBERT	01/08/2014	50395	Other Professional and Technical Services	79143	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	01/08/2014	50395	Other Professional and Technical Services	79193	\$495.00
1012084	BREWER, WILLIAM DOYLE	01/08/2014	50395	Other Professional and Technical Services	79048	\$240.00
1012086	HILL, CHRISTOPHER ROBERT	01/08/2014	50395	Other Professional and Technical Services	79110	\$240.00
1012092	AMENDOLARE, WILLIAM TYLER	01/08/2014	50395	Other Professional and Technical Services	79016	\$720.00
1012093	MCGAHA, MICHAEL	01/08/2014	50395	Other Professional and Technical Services	79140	\$240.00
1012108	MILLER, FREDRICK A	01/08/2014	50395	Other Professional and Technical Services	79141	\$480.00
1012110	BOYD, JOHN DAVID	01/08/2014	50395	Other Professional and Technical Services	79047	\$240.00
1012114	MAY, MATT T	01/08/2014	50395	Other Professional and Technical Services	79136	\$240.00
1012116	PORTER, GREGORY ALEXANDER	01/08/2014	50395	Other Professional and Technical Services	79164	\$240.00
1012118	WEINMUELLER, HANS P	01/08/2014	50395	Other Professional and Technical Services	79247	\$240.00
1012120	WILSON, JAMES M	01/08/2014	50395	Other Professional and Technical Services	79252	\$240.00
1012123	WHITE, JOHN AUSTIN	01/08/2014	50395	Other Professional and Technical Services	79251	\$480.00
1012140	WADE, APRIL	01/08/2014	50395	Other Professional and Technical Services	79239	\$240.00

1012202	PETERSON, DAVA LEE	01/08/2014	50395	Other Professional and Technical Services	79160	\$240.00
1012257	JACKSON, JONATHAN R	01/08/2014	50395	Other Professional and Technical Services	79122	\$240.00
1012541	HODGES, ROBERT L	01/08/2014	50395	Other Professional and Technical Services	79114	\$240.00
1012625	HUB INTERNATIONAL SOUTHEAST	01/08/2014	50324	Property Insurance	79117	\$2,279.00
1012704	BOUTON, JOSEPH A.	01/08/2014	50395	Other Professional and Technical Services	79046	\$240.00
1012708	HALL, DARIUS	01/08/2014	50395	Other Professional and Technical Services	79102	\$720.00
1012711	KELLY, PATRICK	01/08/2014	50395	Other Professional and Technical Services	79124	\$240.00
1012712	BEIN, KEVIN C.	01/08/2014	50395	Other Professional and Technical Services	79033	\$480.00
1012713	BONAGURO, KEVIN	01/08/2014	50395	Other Professional and Technical Services	79043	\$480.00
1012714	TURNER, ELIOTT	01/08/2014	50395	Other Professional and Technical Services	79231	\$480.00
1012716	HOYES, CHRISTOPHER M	01/08/2014	50395	Other Professional and Technical Services	79116	\$240.00
1012734	AMERIGAS	01/08/2014	50470	Energy-Gas	79019	\$1,569.07
1012781	STEWART, JOEL	01/08/2014	50395	Other Professional and Technical Services	79210	\$240.00
1012804	SMITH, BRENDAN SHEA	01/08/2014	50395	Other Professional and Technical Services	79201	\$255.00
1012812	BOSTIC, NATALIE	01/08/2014	50311	Instructional Services	79045	\$960.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/08/2014	50395	Other Professional and Technical Services	79139	\$17,984.00
1012861	HAMMOND, LYNN DABNEY	01/08/2014	50395	Other Professional and Technical Services	79103	\$500.00
1012957	PERRYMAN, CAITLIN	01/08/2014	50312	Instructional Programs Improvement Services	79159	\$2,400.00
1012984	RUTH, DAVID WILLIAM	01/08/2014	50395	Other Professional and Technical Services	79183	\$480.00
1013019	LOLLIS, RICKY A.	01/08/2014	50395	Other Professional and Technical Services	79130	\$240.00
1013054	WASHINGTON, DARIAN	01/08/2014	50311	Instructional Services	79244	\$1,306.72
1013064	DOLL, WARWICK MICHAEL	01/08/2014	50311	Instructional Services	79073	\$1,546.41
1013091	STEPP, BRADLEY C.	01/08/2014	50395	Other Professional and Technical Services	79208	\$480.00
1000094	ANDERSON STAMP COMPANY	01/09/2014	50490	Other Supplies and Materials	67628	\$142.04
1000130	BALLENTINE EQUIPMENT COMPANY	01/09/2014	50540	Equipment Under 5000	67629	\$2,210.54
1000302	US FOODSERVICE	01/09/2014	50460	Food Purchases	67630	\$625,855.78
1000302	US FOODSERVICE	01/09/2014	50462	Food Commodity Distribution Charge	67630	\$10,945.82
1000302	US FOODSERVICE	01/09/2014	50490	Supplies Food and Meals	67630	\$96,614.27
1000721	FORMS & SUPPLY, INC.	01/09/2014	50410	Supplies	67631	\$256.77
1000831	BAKER DISTRIBUTING	01/09/2014	50323	Repairs and Maintenance Services	67632	\$1,607.18
1001140	PAPA JOHN'S PIZZA	01/09/2014	50460	Food Purchases	67633	\$81,550.79

1001483	CC DICKSON	01/09/2014	50323	Repairs and Maintenance Services	67634	\$1,113.75
1002022	CHICK-FIL-A	01/09/2014	50690	Other Objects	67646	\$527.58
1002695	DELL MARKETING	01/09/2014	50545	Technology Equipment Under 5000	67635	\$222.60
1004748	MARVIN'S PRODUCE	01/09/2014	50460	Food Purchases	67636	\$118,838.34
1005276	GREENVILLE COUNTY SCHOOLS	01/09/2014	10150	Due To From General Fund	67647	\$953,320.62
1005345	BLUE BELL CREAMERIES	01/09/2014	50460	Food Purchases	67637	\$1,300.42
1005351	BULL'S EYE BRANDS	01/09/2014	50460	Food Purchases	67638	\$592.93
1005417	FUNACHO	01/09/2014	50460	Food Purchases	67639	\$3,294.16
1005464	LING'S	01/09/2014	10160	Inventory - Food	67640	\$65,381.40
1005525	SANITECH SYSTEMS, INC.	01/09/2014	50490	Supplies Food and Meals	67641	\$21,104.46
1005526	EARTHGRAINS BAKING COMPANIES	01/09/2014	50460	Food Purchases	67642	\$24,356.37
1006854	TASTY BRANDS, LLC	01/09/2014	10160	Inventory - Food	67643	\$44,295.00
1008622	ORKIN, INC	01/09/2014	50323	R&M Serv-Pest Control Serv	67644	\$3,165.00
1008903	ECOLAB FOOD SAFETY SPECIALTIES	01/09/2014	50323	Repairs and Maintenance Services	67645	\$4,000.00
1000014	DELTA EDUCATION	01/14/2014	50410	Supplies	1830	\$3,124.18
1000066	LAKESHORE LEARNING MATERIALS	01/14/2014	50410	Supplies	1821	\$1,118.99
1000177	MCBRIDES INC	01/14/2014	50410	Supplies	1822	\$2,318.22
1000264	COMMUNICATION SERVICE CENTER I	01/14/2014	50410	Supplies	1823	\$1,493.91
1000264	COMMUNICATION SERVICE CENTER I	01/14/2014	50445	Technology and Software Supplies	1823	\$731.08
1000567	FOLLETT LIBRARY RESOURCES	01/14/2014	50430	Library Books and Materials	1824	\$17,962.40
1000567	FOLLETT LIBRARY RESOURCES	01/14/2014	50445	Technology and Software Supplies	1824	\$3,049.09
1000721	FORMS & SUPPLY, INC.	01/14/2014	50410	Supplies	1825	\$2,398.88
1000721	FORMS & SUPPLY, INC.	01/14/2014	50445	Technology and Software Supplies	1825	\$542.92
1002041	THYSSENKRUPP ELEVATOR	01/14/2014	50323	R&M Serv-Elevator Serv	1827	\$5,494.00
1002552	NATIONAL WELDERS SUPPLY COMPAN	01/14/2014	50410	Supplies	1826	\$280.89
1002887	GREENVILLE OFFICE SUPPLY	01/14/2014	50410	Supplies	1828	\$1,851.04
1002887	GREENVILLE OFFICE SUPPLY	01/14/2014	50445	Technology and Software Supplies	1828	\$221.35
1003021	A & A FIRE PROTECTION	01/14/2014	50323	R&M Serv-Plant Serv	1829	\$135.00
1003021	A & A FIRE PROTECTION	01/14/2014	50329	Other - Property Serv	1829	\$282.38
1003139	FREY SCIENTIFIC COMPANY	01/14/2014	50410	Supplies	1830	\$1,158.10
1003917	CLASSROOM DIRECT	01/14/2014	50410	Supplies	1830	\$128.60
1003927	SCHOOL SPECIALTY	01/14/2014	50410	Supplies	1830	\$3,853.41
1000015	ROPER MOUNTAIN SCIENCE CENTER	01/15/2014	50410	Supplies	79523	\$585.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/15/2014	50323	Repairs and Maintenance Services	67758	\$7,555.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/15/2014	50460	Food Purchases	67758	\$260.00
1000047	SAM'S CLUB	01/15/2014	50460	Food Purchases	67759	\$406.84
1000047	SAM'S CLUB	01/15/2014	50540	Equipment Under 5000	67759	\$102.69
1000050	RENAISSANCE LEARNING, INC.	01/15/2014	50345	Technology	79514	\$1,292.14
1000084	SCASA	01/15/2014	50332	Travel - Registration	79530	\$195.00
1000125	B & H FOTO & ELECTRONICS CORP	01/15/2014	50345	Technology	79319	\$434.59
1000133	BATTERY SPECIALISTS INC	01/15/2014	50410	Supplies-Custodial	79322	\$1,495.40

1000145	BLUE RIDGE RURAL WATER COMPANY	01/15/2014	50321	Public Utility Services (Excludes EnergySee 470)	79326	\$191.59
1000164	CAMCOR	01/15/2014	50445	Technology and Software Supplies	79339	\$2,126.08
1000167	CAPSTONE	01/15/2014	50430	Library Books and Materials	79340	\$941.67
1000173	CAROLINA LAWN & TRACTOR INC	01/15/2014	50410	Supplies-Custodial	79343	\$236.24
1000188	CENTER FOR LEARNING	01/15/2014	50410	Supplies	79547	\$252.59
1000189	MINUTEMAN PRESS	01/15/2014	50360	Printing and Binding	79473	\$401.87
1000205	NASCO INC	01/15/2014	50410	Supplies	79482	\$506.76
1000209	MARIETTA WATER DISTRICT	01/15/2014	50321	Public Utility Services (Excludes EnergySee 470)	79460	\$597.23
1000245	PRESORT PLUS INC	01/15/2014	50360	Printing and Binding	79509	\$1,273.10
1000249	NCTE	01/15/2014	50410	Supplies	79485	\$107.85
1000286	EVERBIND/MARCO	01/15/2014	50410	Supplies	79387	\$758.43
1000300	PUTMAN TRAVEL	01/15/2014	50332	Travel - Transportation	79511	\$775.50
1000320	CRAIG GAULDEN AND DAVIS,INC	01/15/2014	50520	ConstructionServices Arch Fees Capitalize	79358	\$1,433.75
1000329	ORIENTAL TRADING COMPANY	01/15/2014	50410	Supplies	79492	\$166.94
1000367	PEPSI-COLA BOTTLING COMPANY	01/15/2014	50460	Food Purchases	67761	\$13,915.71
1000377	STATE DEPARTMENT OF EDUCATION	01/15/2014	50660	Pupil Activity	79553	\$14,274.00
1000392	PITNEY BOWES	01/15/2014	50410	Supplies	79507	\$417.00
1000414	EDUCATION CENTER INC	01/15/2014	50410	Supplies	79380	\$1,462.80
1000423	PEOPLES PUBLISHING GROUP INC	01/15/2014	50410	Supplies	79503	\$629.65
1000461	GREENVILLE NEWS	01/15/2014	50350	Advertising	79563	\$356.25
1000462	JANPAK	01/15/2014	50410	Supplies-Custodial	79433	\$983.94
1000494	UNITED CHEMICAL AND SUPPLY INC	01/15/2014	20410	Inventory Recd not Vouchered	79567	\$3,847.60
1000494	UNITED CHEMICAL AND SUPPLY INC	01/15/2014	50410	Supplies-Custodial	79567	\$2,917.91
1000508	USC UPSTATE	01/15/2014	50332	Travel - Registration	79572	\$165.00
1000520	VENTILATED AWNINGS CORP	01/15/2014	50323	R&M Serv-Plant Serv	79575	\$5,300.00
1000532	HIGH NOON BOOKS/ACADEMIC THERA	01/15/2014	50410	Supplies	79420	\$157.30
1000538	HOUGHTON MIFFLIN #1	01/15/2014	50430	Library Books and Materials	79423	\$145.88
1000544	INGLES	01/15/2014	50410	Supplies	79427	\$299.31
1000557	JANITOR'S WHOLESALE SUPPLY	01/15/2014	50410	Supplies-Custodial	79432	\$485.35
1000714	RAINBOW BOOK CO.	01/15/2014	50430	Library Books and Materials	79512	\$3,551.58
1000715	ASCD	01/15/2014	50410	Supplies	79314	\$148.75
1000721	FORMS & SUPPLY, INC.	01/15/2014	50410	Supplies	67762	\$284.38
1000734	BUNNELL-LAMMONS ENGINEERING	01/15/2014	50395	Other Professional and Technical Services	79336	\$233.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/15/2014	50410	Supplies	79342	\$61,457.62
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/15/2014	50410	Supplies	79599	\$324.31
1000805	BOUND TO STAY BOUND	01/15/2014	50430	Library Books and Materials	79328	\$1,491.85
1000814	SARGENT-WELCH SCIENTIFIC	01/15/2014	50410	Supplies	79527	\$153.76
1000826	HARPER, LAMBERT AND BROWN, PA	01/15/2014	50319	Legal Services	79415	\$675.86
1000827	DEPOSITIONS AND . .,INC.	01/15/2014	50319	Legal Services	79371	\$523.25
1000838	DUKE POWER	01/15/2014	50470	Energy-Electricity	79377	\$3,352.40

1000849	APPLE INC.	01/15/2014	50445	Technology and Software Supplies	79313	\$42,341.65
1000897	EMBASSY SUITES @ KINGSTON PLAN	01/15/2014	50332	Travel - Lodging	79382	\$194.94
1000935	RISK AND INSURANCE MGMT. SOCIE	01/15/2014	50640	Organization Membership Dues and Fees (Professional)	79518	\$565.00
1000954	SMITH, SAMUEL (SECURITY)	01/15/2014	50395	Other Professional and Technical Services	79545	\$103.50
1000994	SCMSA CONFERENCE	01/15/2014	50332	Travel - Registration	79533	\$525.00
1000994	SCMSA CONFERENCE	01/15/2014	50332	Travel - Registration	79534	\$1,320.00
1001105	BINSWANGER	01/15/2014	50323	R&M Serv-Plant Serv	79325	\$541.43
1001228	GOVERNMENT FINANCE OFFICERS AS	01/15/2014	50640	Organization Membership Dues and Fees (Professional)	79406	\$100.00
1001264	ROYAL FIREWORKS PUBLISHING CO.	01/15/2014	50430	Library Books and Materials	79525	\$1,586.08
1001268	SCHOLASTIC INC	01/15/2014	50410	Supplies	79531	\$538.00
1001304	GRAINGER	01/15/2014	50410	Supplies-Custodial	79407	\$542.40
1001414	TREND ENTERPRISES	01/15/2014	50410	Supplies	79564	\$400.28
1001453	INTERSTATE TRANSPORTATION EQUI	01/15/2014	50331	Student Transportation	79429	\$373.38
1001497	GREENVILLE WATER SYSTEM	01/15/2014	50321	Public Utility Services (Excludes EnergySee 470)	79410	\$43,174.12
1001572	FLINN SCIENTIFIC, INC.	01/15/2014	50410	Supplies	79394	\$1,381.06
1001581	MUSIC & ARTS CENTERS, INC.	01/15/2014	50540	Equipment Under 5000	79617	\$800.29
1001588	STATE DEPARTMENT OF EDUCATION	01/15/2014	44351	Title II, Improving Teacher Quality	79554	\$2,000.00
1001598	ROSETTA STONE	01/15/2014	50345	Technology	79524	\$975.20
1001705	AT&T	01/15/2014	50340	Comm Srvc-Landlines	79315	\$369.28
1001705	AT&T	01/15/2014	50340	Comm Srvc-Landlines	79316	\$384.29
1001749	SDE INC.	01/15/2014	50332	Travel - Registration	79535	\$1,150.00
1001763	NETWORK CONTROLS & ELECTRIC	01/15/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	79487	\$9,849.16
1001870	OFFICE DEPOT, INC.	01/15/2014	50410	Supplies	79491	\$142.15
1001883	SCHOOL SAVERS	01/15/2014	50545	TechnologyEquipment Under 5000	79624	\$5,115.15
1001950	U S POSTMASTER-PARK PLACE	01/15/2014	50410	Supplies	79566	\$230.00
1001987	BENCHMARK EDUCATION COMPANY	01/15/2014	50410	Supplies	79323	\$5,200.80
1002038	PET DAIRY	01/15/2014	50460	Food Purchases	67763	\$140,764.04
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	01/15/2014	50323	R&M Serv-Painting Serv	79549	\$9,600.00
1002092	SIMPSONVILLE POLICE DEPARTMENT	01/15/2014	50395	Prof Tech Srvc-SRO Contracts	79540	\$9,791.68
1002145	FINISHMASTER, INC.	01/15/2014	50410	Supplies	79390	\$359.71
1002150	BARNES & NOBLE, INC.	01/15/2014	50312	Instructional Programs Improvement Services	79320	\$227.64
1002150	BARNES & NOBLE, INC.	01/15/2014	50410	Supplies	79320	\$5,974.07
1002154	GIBBS, DAVID M.	01/15/2014	50395	Other Professional and Technical Services	79604	\$240.00
1002205	FIRST	01/15/2014	50660	Pupil Activity	79392	\$5,000.00
1002205	FIRST	01/15/2014	50660	Pupil Activity	79393	\$5,000.00
1002262	CITY ELECTRIC SUPPLY	01/15/2014	20410	Inventory Recd not Vouchered	79348	\$636.00

1002262	CITY ELECTRIC SUPPLY	01/15/2014	50410	Supplies-Custodial	79347	\$2,259.33
1002311	MCDONALD, JANET	01/15/2014	50395	Other Professional and Technical Services	79468	\$1,070.00
1002318	SOUTHEASTERN PAPER GROUP	01/15/2014	20410	Inventory Recd not Vouchered	79548	\$27,438.63
1002322	SPIRIT TELECOM	01/15/2014	50340	Comm Srvc-Landlines	79551	\$1,236.69
1002417	FRINGE BENEFITS MANGEMENT COMP	01/15/2014	20412	Dependent Care Deduction	79400	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	01/15/2014	20412	Health Savings - Deductible	79400	\$1,099.18
1002417	FRINGE BENEFITS MANGEMENT COMP	01/15/2014	20412	Out of Pocket Medical	79399	\$125.02
1002417	FRINGE BENEFITS MANGEMENT COMP	01/15/2014	20412	Out of Pocket Medical	79400	\$1,113.55
1002474	SC LEGISLATIVE COUNCIL	01/15/2014	50410	Supplies	79529	\$195.00
1002479	PHONAK, LLC	01/15/2014	50410	Supplies	79504	\$125.49
1002479	PHONAK, LLC	01/15/2014	50445	Technology and Software Supplies	79504	\$212.00
1002551	BREAKERS RESORT HOTEL	01/15/2014	50332	Travel - Lodging	79329	\$923.78
1002609	KEYSTONE NATIONAL HIGH SCHOOL	01/15/2014	50345	Technology	79443	\$399.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	01/15/2014	50470	Energy-Gas	79398	\$12,395.61
1002666	HANNON, GAYLE H.	01/15/2014	50395	Other Professional and Technical Services	79414	\$154.00
1002676	COCHLEAR AMERICAS	01/15/2014	50445	Technology and Software Supplies	79350	\$550.14
1002695	DELL MARKETING	01/15/2014	50445	Technology and Software Supplies	79369	\$502.44
1002695	DELL MARKETING	01/15/2014	50545	TechnologyEquipment Under 5000	79369	\$20,488.54
1002695	DELL MARKETING	01/15/2014	50545	TechnologyEquipment Under 5000	67764	\$2,325.53
1002717	SNOW, STEPHANIE L.	01/15/2014	50395	Other Professional and Technical Services	79546	\$420.00
1002726	ECHOLS OIL CO.	01/15/2014	50410	Supplies-Vehicle fuel	79379	\$34,926.16
1002840	DOMINO'S PIZZA	01/15/2014	50490	Supplies Food and Meals	79376	\$434.50
1002934	LEGACY CHARTER SCHOOL	01/15/2014	50720	Transits	79451	\$4,841.12
1003037	PEDIATRIC SERVICES OF AMERICA,	01/15/2014	50395	Other Professional and Technical Services	79502	\$13,455.00
1003081	JUDSON VACUUM SYSTEMS, INC.	01/15/2014	50410	Supplies-Custodial	79436	\$427.04
1003106	SFI ELECTRONICS, INC	01/15/2014	50445	Technology and Software Supplies	79536	\$3,784.20
1003106	SFI ELECTRONICS, INC	01/15/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	79536	\$1,932.49
1003106	SFI ELECTRONICS, INC	01/15/2014	50545	TechnologyEquipment Under 5000	79536	\$12,069.05
1003250	HEALTHMASTER HOLDINGS, LLC	01/15/2014	50345	Technology	79416	\$2,590.20
1003251	WRIGHT EXPRESS FSC	01/15/2014	50410	Supplies-Driver Ed	79588	\$982.11
1003251	WRIGHT EXPRESS FSC	01/15/2014	50410	Supplies-Vehicle fuel	79588	\$580.53
1003294	WOODRUFF, NANCY	01/15/2014	50395	Other Professional and Technical Services	79587	\$410.00
1003401	K'NEX EDUCATION	01/15/2014	50410	Supplies	79437	\$1,508.52
1003404	MANAGEMENT DECISIONS	01/15/2014	50395	Other Professional and Technical Services	79458	\$2,625.00
1003590	AMERICAN SECURITY GREENVILLE	01/15/2014	50395	Other Professional and Technical Services	79311	\$6,350.48

1003590	AMERICAN SECURITY GREENVILLE	01/15/2014	50395	Other Security Services	79311	\$735.84
1003614	PIEDMONT NATURAL GAS	01/15/2014	50470	Energy-Gas	79505	\$69,396.36
1003636	KELLY SERVICES	01/15/2014	50311	Instructional Services	67765	\$2,187.02
1003666	WESTMORELAND, JOHNNY LYLE	01/15/2014	50395	Other Professional and Technical Services	79632	\$255.00
1003697	MANSEL, DESHLER C.	01/15/2014	50395	Other Professional and Technical Services	79615	\$480.00
1003739	UNITED UTILITY CO	01/15/2014	50321	Public Utility Services (Excludes EnergySee 470)	79570	\$2,953.80
1003862	READING WAREHOUSE INC., THE	01/15/2014	50410	Supplies	79513	\$1,326.05
1004014	ACT, INC.	01/15/2014	50345	Technology	79304	\$324.00
1004459	STORK SYSTEMS, INC.	01/15/2014	50445	Technology and Software Supplies	79555	\$365.70
1004469	GARRISON, VILVIN WHITE	01/15/2014	50311	Instructional Services	79402	\$155.20
1004788	SHARP BUSINESS SYSTEMS	01/15/2014	50345	Tech Srvc-Copier Contract	79537	\$35,369.05
1004788	SHARP BUSINESS SYSTEMS	01/15/2014	50323	Repairs and Maintenance Services	67766	\$139.35
1004973	VIRTUAL IMAGE TECHNOLOGY	01/15/2014	50395	Digitalization For As-Built Drawings	79576	\$516.93
1005110	STAPLES ADVANTAGE	01/15/2014	50410	Supplies	79552	\$511.53
1005208	USC-UPSTATE	01/15/2014	50373	Tuition to other Entity	79573	\$1,000.00
1005294	ATCHISON TRANSPORTATION SERVIC	01/15/2014	50660	Pupil Activity	79317	\$1,235.00
1005315	DIVERSIFIED ELECTRONICS, INC	01/15/2014	50410	Supplies	79374	\$1,484.00
1005345	BLUE BELL CREAMERIES	01/15/2014	50460	Food Purchases	67767	\$3,390.74
1005417	FUNACHO	01/15/2014	50460	Food Purchases	67768	\$7,210.50
1005469	LOWE'S -CHERRYDALE	01/15/2014	50410	Supplies-Custodial	79455	\$312.18
1005629	UNITED STATES POST OFFICE	01/15/2014	50410	Supplies	79569	\$690.00
1005675	MARIANNA INDUSTRIES, INC	01/15/2014	50410	Supplies	79459	\$1,200.65
1005731	MUSICAL INNOVATIONS	01/15/2014	50410	Supplies	79480	\$874.50
1005742	HEINEMANN	01/15/2014	50410	Supplies	79418	\$2,193.25
1005742	HEINEMANN	01/15/2014	50430	Library Books and Materials	79417	\$6,517.80
1005742	HEINEMANN	01/15/2014	50430	Library Books and Materials	79418	\$781.00
1006088	GOINS, EUGENE	01/15/2014	50395	Other Professional and Technical Services	79605	\$495.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	01/15/2014	50395	Other Professional and Technical Services	79628	\$510.00
1006223	CSI TECHNOLOGY OUTFITTERS	01/15/2014	50445	Technology and Software Supplies	79384	\$230.55
1007213	BANK OF AMERICA	01/15/2014	20410	Accrued Exp - A/P	121913	\$7,579.60
1007213	BANK OF AMERICA	01/15/2014	20413	Due To State Sales Tax	121913	\$10,153.77
1007213	BANK OF AMERICA	01/15/2014	38010	Flow Through	121913	\$9,363.96
1007213	BANK OF AMERICA	01/15/2014	38045	Local Funds AP	121913	\$106.00
1007213	BANK OF AMERICA	01/15/2014	50312	Instructional Programs Improvement Services	121913	\$9,100.00
1007213	BANK OF AMERICA	01/15/2014	50314	Staff Services	121913	\$6,479.00
1007213	BANK OF AMERICA	01/15/2014	50321	Public Utility Services (Excludes EnergySee 470)	121913	\$4,041.38
1007213	BANK OF AMERICA	01/15/2014	50322	Cleaning Services - IAQ	121913	\$225.00
1007213	BANK OF AMERICA	01/15/2014	50323	R&M Grounds	121913	\$325.00
1007213	BANK OF AMERICA	01/15/2014	50323	R&M Serv-Equipment Repair Serv	121913	\$2,206.29
1007213	BANK OF AMERICA	01/15/2014	50323	R&M Serv-HVAC Serv	121913	\$1,543.36
1007213	BANK OF AMERICA	01/15/2014	50323	R&M Serv-Plant Serv	121913	\$4,421.11

1007213	BANK OF AMERICA	01/15/2014	50323	R&M Serv-Vehicle Serv	121913	\$8,042.00
1007213	BANK OF AMERICA	01/15/2014	50323	Repairs and Maintenance Services	121913	\$16,364.83
1007213	BANK OF AMERICA	01/15/2014	50325	Rentals	121913	\$632.73
1007213	BANK OF AMERICA	01/15/2014	50332	Travel - Lodging	121913	\$9,276.23
1007213	BANK OF AMERICA	01/15/2014	50332	Travel - Registration	121913	\$9,863.52
1007213	BANK OF AMERICA	01/15/2014	50332	Travel - Transportation	121913	\$2,014.20
1007213	BANK OF AMERICA	01/15/2014	50340	Comm Srvc-Cellular	121913	\$29,223.32
1007213	BANK OF AMERICA	01/15/2014	50340	Communication	121913	\$3,793.76
1007213	BANK OF AMERICA	01/15/2014	50345	Technology	121913	\$20,744.71
1007213	BANK OF AMERICA	01/15/2014	50410	Supplies	121913	\$24,279.27
1007213	BANK OF AMERICA	01/15/2014	50410	Supplies - IAQ	121913	\$3,451.72
1007213	BANK OF AMERICA	01/15/2014	50410	Supplies-Custodial	121913	\$424.88
1007213	BANK OF AMERICA	01/15/2014	50410	Supplies-Generator PM	121913	\$1,638.71
1007213	BANK OF AMERICA	01/15/2014	50410	Supplies-Grounds	121913	\$6,138.27
1007213	BANK OF AMERICA	01/15/2014	50410	Supplies-HVAC supplies	121913	\$45,702.93
1007213	BANK OF AMERICA	01/15/2014	50410	Supplies-Preventative Maint	121913	\$9,935.53
1007213	BANK OF AMERICA	01/15/2014	50410	Supplies-Routine Maintenance	121913	\$62,983.52
1007213	BANK OF AMERICA	01/15/2014	50410	Supplies-Security	121913	\$2,243.07
1007213	BANK OF AMERICA	01/15/2014	50410	Supplies-Vehicle Supplies	121913	\$21,117.06
1007213	BANK OF AMERICA	01/15/2014	50430	Library Books and Materials	121913	\$3,380.08
1007213	BANK OF AMERICA	01/15/2014	50445	Technology and Software Supplies	121913	\$25,115.11
1007213	BANK OF AMERICA	01/15/2014	50470	Energy-Electricity	121913	\$61,921.55
1007213	BANK OF AMERICA	01/15/2014	50470	Energy-Gas	121913	\$14,045.72
1007213	BANK OF AMERICA	01/15/2014	50490	Supplies Food and Meals	121913	\$2,744.06
1007213	BANK OF AMERICA	01/15/2014	50530	Improvements Other Than Buildings Capitalize	121913	\$180.18
1007213	BANK OF AMERICA	01/15/2014	50580	Mobile Classrooms Construction Non Capitalize	121913	\$1,301.22
1007213	BANK OF AMERICA	01/15/2014	50640	Organization Membership Dues and Fees (Professional)	121913	\$1,304.00
1007213	BANK OF AMERICA	01/15/2014	50660	Pupil Activity	121913	\$416,638.96
1007213	BANK OF AMERICA	01/15/2014	50690	Other Objects	121913	\$1,917.50
1007213	BANK OF AMERICA	01/15/2014	50710	Fund Modifications	121913	\$8,913.46
1007348	TEACHER CREATED MATERIALS, INC	01/15/2014	50410	Supplies	79562	\$6,961.26
1007451	GUY ROOFING	01/15/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	79411	\$11,307.70
1007840	BRUCE AIR FILTER CO	01/15/2014	50410	Supplies-Filters	79335	\$160.52
1007884	SIGNATURES, INC.	01/15/2014	50329	Oth Prop Srv-Uniform Services	79538	\$3,278.42
1008241	RUSHTON, JAMES HOWARD	01/15/2014	50395	Other Professional and Technical Services	79526	\$560.00
1008681	AIM TO ATTAIN EDUC SERV	01/15/2014	50399	Miscellaneous Purchased Services	79308	\$3,172.80
1008723	EAI EDUCATION	01/15/2014	50410	Supplies	79378	\$132.94
1008894	HOLDEN CARPET SERVICE OF COLUM	01/15/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	79422	\$7,884.50
1009238	UPSTATE SC AMERICAN PAYROLL	01/15/2014	50640	Organization Membership Dues and Fees (Professional)	79571	\$100.00
1009589	AUTO BODY TOOL MART	01/15/2014	50540	Equipment Under 5000	79318	\$2,118.94
1009723	CABELA'S CORPORATE SALES	01/15/2014	50410	Supplies	79338	\$481.79

1009916	WASTE CONNECTIONS CAROLINAS	01/15/2014	50329	Oth Prop Srv-Waste Management	79579	\$76,329.99
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	01/15/2014	50345	Tech Srvc-Copier Contract	79539	\$348.85
1009969	COMMISSIONING CONSULTANTS LLP	01/15/2014	50395	Other Professional and Technical Services	79351	\$3,037.50
1010061	KENTRON HEALTH CARE, INC	01/15/2014	20410	Inventory Recd not Vouchered	79442	\$438.10
1010195	EDUCATIONAL OUTFITTERS	01/15/2014	50410	Supplies	79381	\$161.92
1010420	KEN'S AUTO & TRUCK BODY REPAIR	01/15/2014	50323	R&M Serv-Vehicle Serv	79440	\$1,638.87
1010576	APPERSON EDUCATION PRODUCTS	01/15/2014	50445	Technology and Software Supplies	79312	\$1,261.40
1010585	LEE TRANSPORT EQUIPMENT INC	01/15/2014	50550	Equipment Licensed Vehicles Capitalize	79450	\$9,074.66
1010800	ERP ACCESSORIES, LLC	01/15/2014	50345	Technology	79385	\$15,000.00
1011076	BRIDGE INTERPRETATION TRANSLAT	01/15/2014	50311	Instructional Services	79330	\$120.85
1011381	SMITH, DONNA F	01/15/2014	50395	Other Professional and Technical Services	79542	\$430.00
1011390	CONDOR ENVIRONMENTAL, LLC	01/15/2014	50321	Public Utility Services (Excludes EnergySee 470)	79354	\$7,075.00
1011637	INFOR (US), INC	01/15/2014	50316	Data Processing Services	79426	\$4,050.00
1011649	MARTINEZ JR, GASTON	01/15/2014	50395	Other Professional and Technical Services	79616	\$240.00
1011740	WILSON, LEE ANN	01/15/2014	50395	Other Professional and Technical Services	79584	\$590.00
1011833	BASTONI, JONATHAN PETER	01/15/2014	50395	Other Professional and Technical Services	79594	\$240.00
1011880	CRAIG GAULDEN DAVIS INC	01/15/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	79359	\$450.00
1012032	HODGE, STEVEN E	01/15/2014	50395	Other Professional and Technical Services	79607	\$240.00
1012046	FLOOD, RYAN BRENT	01/15/2014	50395	Other Professional and Technical Services	79603	\$240.00
1012047	TODD, CLAUDE JERRY LEE	01/15/2014	50395	Other Professional and Technical Services	79629	\$390.00
1012050	WALTERS, JACOB ALLEN	01/15/2014	50395	Other Professional and Technical Services	79630	\$240.00
1012053	AYERS, CHAD GREGORY	01/15/2014	50395	Other Professional and Technical Services	79593	\$240.00
1012054	LANFORD, JUSTIN ALEXANDER	01/15/2014	50395	Other Professional and Technical Services	79611	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	01/15/2014	50395	Other Professional and Technical Services	79609	\$240.00
1012057	PLETCHER, CHRISTOPHER ALAN	01/15/2014	50395	Other Professional and Technical Services	79622	\$240.00
1012058	MALTBY, CHAD CHRISTOPHER	01/15/2014	50395	Other Professional and Technical Services	79614	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	01/15/2014	50395	Other Professional and Technical Services	79625	\$240.00
1012084	BREWER, WILLIAM DOYLE	01/15/2014	50395	Other Professional and Technical Services	79597	\$240.00

1012091	DEBRUYN, TIMOTHY	01/15/2014	50395	Other Professional and Technical Services	79602	\$240.00
1012109	NAPOLITANO, BRANDON L	01/15/2014	50395	Other Professional and Technical Services	79618	\$240.00
1012112	OWENS, BOBBY RANDALL	01/15/2014	50395	Other Professional and Technical Services	79619	\$240.00
1012113	LEATHERS, JAMES B	01/15/2014	50395	Other Professional and Technical Services	79612	\$240.00
1012116	PORTER, GREGORY ALEXANDER	01/15/2014	50395	Other Professional and Technical Services	79623	\$240.00
1012123	WHITE, JOHN AUSTIN	01/15/2014	50395	Other Professional and Technical Services	79633	\$240.00
1012124	STANTON JR, MICHAEL DAVID	01/15/2014	50395	Other Professional and Technical Services	79626	\$240.00
1012126	LACKEY, BRANDON M	01/15/2014	50395	Other Professional and Technical Services	79610	\$240.00
1012191	DAVIS, EMANUEL T	01/15/2014	50395	Other Professional and Technical Services	79601	\$480.00
1012203	HAYS, DAVID J	01/15/2014	50395	Other Professional and Technical Services	79606	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	01/15/2014	50445	Technology and Software Supplies	79384	\$138,822.58
1012221	ENCORE TECHNOLOGY GROUP	01/15/2014	50545	Technology Equipment Under 5000	79384	\$696,234.50
1012393	WASSERMAN, JESSE R	01/15/2014	50395	Other Professional and Technical Services	79631	\$240.00
1012411	COMPTON, CHARLES C.	01/15/2014	50311	Instructional Services	79352	\$1,362.14
1012428	AUTREY, DAVID JENNINGS	01/15/2014	50395	Other Professional and Technical Services	79592	\$240.00
1012558	MARTIN, JEAN L.	01/15/2014	50395	Other Professional and Technical Services	79462	\$210.00
1012582	LYDA, CHERI	01/15/2014	50395	Other Professional and Technical Services	79600	\$240.00
1012672	WINCHESTER, DEBORAH L.	01/15/2014	50395	Other Professional and Technical Services	79585	\$290.00
1012704	BOUTON, JOSEPH A.	01/15/2014	50395	Other Professional and Technical Services	79596	\$240.00
1012711	KELLY, PATRICK	01/15/2014	50395	Other Professional and Technical Services	79608	\$240.00
1012713	BONAGURO, KEVIN	01/15/2014	50395	Other Professional and Technical Services	79595	\$240.00
1012755	AFP INDUSTRIES, INC.	01/15/2014	20410	Inventory Recd not Vouchered	79307	\$1,658.91
1012798	UNITED HEALTH SUPPLIES	01/15/2014	20410	Inventory Recd not Vouchered	79568	\$5,623.26
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/15/2014	50395	Other Professional and Technical Services	79467	\$9,664.00
1012852	PHILLIPS JR., JOHN ROBERT	01/15/2014	50395	Other Professional and Technical Services	79621	\$240.00
1012877	GOANIMATE, INC.	01/15/2014	50345	Technology	79405	\$125.00
1012921	DEPCO, LLC	01/15/2014	50410	Supplies	79370	\$1,494.60
1012930	CARD INC.	01/15/2014	50345	Technology	79341	\$450.00

1012969	WHITNER, QUINCY SAMONE	01/15/2014	50395	Other Professional and Technical Services	79634	\$240.00
1012999	CROSS COUNTRY EDUCATION, LLC	01/15/2014	50332	Travel - Registration	79360	\$169.00
1013009	NAVY EXCHANGE SERVICE COMMAND	01/15/2014	50410	Supplies	79484	\$2,786.74
1013019	LOLLIS, RICKY A.	01/15/2014	50395	Other Professional and Technical Services	79613	\$240.00
1013037	MILLER MATS	01/15/2014	50410	Supplies-Custodial	79471	\$172.19
1013038	CHALLENGE COINS R US	01/15/2014	50490	Other Supplies and Materials	79346	\$715.50
1013055	PALMETTO STATE SCH COUNSELOR	01/15/2014	50332	Travel - Registration	79498	\$110.00
1013059	PEREZ, ISMEL	01/15/2014	50395	Other Professional and Technical Services	79620	\$480.00
1013069	CIVIL RIGHTS MUSEUM, LLC	01/15/2014	50660	Pupil Activity	79349	\$280.00
1013072	EMBASSY SUITES ATLANTA OLYMPIC	01/15/2014	50332	Travel - Lodging	79383	\$770.96
1013091	STEPP, BRADLEY C.	01/15/2014	50395	Other Professional and Technical Services	79627	\$240.00
1013095	RINEHART, MICHAEL L.	01/15/2014	50395	Other Professional and Technical Services	79517	\$105.00
1013120	BROCHIN, TIM	01/15/2014	50395	Other Professional and Technical Services	79598	\$240.00
1000205	NASCO INC	01/16/2014	50410	Supplies	79733	\$449.67
1000318	OAKTREE PRODUCTS INC	01/16/2014	50410	Supplies	79739	\$176.51
1000329	ORIENTAL TRADING COMPANY	01/16/2014	50410	Supplies	79742	\$1,046.13
1000377	STATE DEPARTMENT OF EDUCATION	01/16/2014	50660	Pupil Activity	79774	\$1,372.50
1000502	WILSON'S # 2	01/16/2014	50410	Supplies	79798	\$306.39
1000557	JANITOR'S WHOLESALE SUPPLY	01/16/2014	50410	Supplies-Custodial	79706	\$9,944.47
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/16/2014	50410	Supplies	79659	\$10,417.96
1001079	PRESENTATION SYSTEMS SOUTH, IN	01/16/2014	50410	Supplies	79748	\$754.05
1001221	QUILL CORPORATION CORP OFFICE	01/16/2014	50410	Supplies	79751	\$277.96
1001244	MARCY COOK MATH MATERIALS	01/16/2014	50410	Supplies	79717	\$124.66
1001304	GRAINGER	01/16/2014	50410	Supplies-Custodial	79684	\$542.40
1001339	PRESTWICK HOUSE	01/16/2014	50445	Technology and Software Supplies	79749	\$124.95
1001573	REALLY GOOD STUFF	01/16/2014	50410	Supplies	79755	\$846.84
1002566	NETSUPPORT INC.	01/16/2014	50345	Technology	79735	\$344.24
1002909	STAX'S ORIGINAL	01/16/2014	50490	Supplies Food and Meals	79775	\$689.00
1003102	GREER, JENNIFER CARON	01/16/2014	50395	Other Professional and Technical Services	79694	\$440.00
1003224	TROTTER, MARGIE T.	01/16/2014	50395	Other Professional and Technical Services	79788	\$280.00
1003404	MANAGEMENT DECISIONS	01/16/2014	50395	Other Professional and Technical Services	79715	\$6,745.00
1003615	QUILL CORPORATION	01/16/2014	50410	Supplies	79750	\$359.37
1004721	RACKLEY, JONATHAN H	01/16/2014	50395	Other Professional and Technical Services	79752	\$240.00
1004760	LOFTIS, MICHAEL DEREK	01/16/2014	50395	Other Professional and Technical Services	79714	\$480.00

1004766	HILL, KEVIN M	01/16/2014	50395	Other Professional and Technical Services	79698	\$240.00
1004788	SHARP BUSINESS SYSTEMS	01/16/2014	50345	Tech Srvc-Copier Contract	79768	\$6,107.94
1004973	VIRTUAL IMAGE TECHNOLOGY	01/16/2014	50395	Digitalization For As-Built Drawings	79791	\$226.00
1005657	STAPLES CONTRACT & COMMERCIAL,	01/16/2014	50410	Supplies	79773	\$192.75
1005731	MUSICAL INNOVATIONS	01/16/2014	50323	R&M Serv-Piano & Strings Serv	79732	\$145.00
1006119	MOVIE LICENSING USA	01/16/2014	50399	Miscellaneous Purchased Services	79731	\$375.00
1007372	MAXI AIDS	01/16/2014	50545	TechnologyEquipment Under 5000	79723	\$3,743.65
1007659	NATIONAL RESTAURANT ASSOC	01/16/2014	50410	Supplies	79734	\$312.37
1008850	METRO REPROGRAPHICS, INC	01/16/2014	50540	Equipment Under 5000	79725	\$4,722.17
1010173	AUSTIN, MICHAEL P	01/16/2014	50395	Other Professional and Technical Services	79639	\$720.00
1012060	HARRISON, KEVIN K	01/16/2014	50395	Other Professional and Technical Services	79696	\$240.00
1012064	ROSS, EDDIE ANDREW	01/16/2014	50395	Other Professional and Technical Services	79761	\$480.00
1012066	MIZE, WILLIAM M	01/16/2014	50395	Other Professional and Technical Services	79727	\$240.00
1012067	SANDERS, BENJAMIN	01/16/2014	50395	Other Professional and Technical Services	79764	\$720.00
1012070	MANN, JARRED KEITH	01/16/2014	50395	Other Professional and Technical Services	79716	\$240.00
1012071	GALLOWAY, MATTHEW COREY	01/16/2014	50395	Other Professional and Technical Services	79681	\$240.00
1012076	OGLESBY, ZACHARY LEE	01/16/2014	50395	Other Professional and Technical Services	79741	\$240.00
1012427	CASON, LAUREN HOPE	01/16/2014	50660	Pupil Activity	79660	\$300.00
1012588	THOMAS, JONATHAN	01/16/2014	50395	Other Professional and Technical Services	79784	\$240.00
1012674	BRIGMAN, LISA MCCOMBS	01/16/2014	50395	Other Professional and Technical Services	79652	\$410.00
1000025	JOYCE EQUIPMENT COMPANY	01/17/2014	50323	Repairs and Maintenance Services	67773	\$455.80
1000025	JOYCE EQUIPMENT COMPANY	01/17/2014	50490	Other Supplies and Materials	67773	\$1,526.40
1000025	JOYCE EQUIPMENT COMPANY	01/17/2014	50490	Supplies Food and Meals	67773	\$128.77
1000130	BALLENTINE EQUIPMENT COMPANY	01/17/2014	10160	Inventory - Food	67774	\$4,525.84
1000367	PEPSI-COLA BOTTLING COMPANY	01/17/2014	50460	Food Purchases	67776	\$4,478.07
1000721	FORMS & SUPPLY, INC.	01/17/2014	50410	Supplies	67777	\$141.22
1000831	BAKER DISTRIBUTING	01/17/2014	50323	Repairs and Maintenance Services	67778	\$937.64
1000858	BRICK STREET CAFE	01/17/2014	50490	Supplies Food and Meals	79803	\$216.22
1001483	CC DICKSON	01/17/2014	50323	Repairs and Maintenance Services	67779	\$3,291.08
1002695	DELL MARKETING	01/17/2014	50545	TechnologyEquipment Under 5000	67781	\$1,049.40
1005345	BLUE BELL CREAMERIES	01/17/2014	50460	Food Purchases	67782	\$1,431.74
1005417	FUNACHO	01/17/2014	50460	Food Purchases	67783	\$4,123.34
1005453	INTEGRATED FOOD SERVICES	01/17/2014	10160	Inventory - Food	67784	\$22,887.84
1005525	SANITECH SYSTEMS, INC.	01/17/2014	50323	Repairs and Maintenance Services	67785	\$222.30
1006209	SC DEPARTMENT OF REVENUE	01/17/2014	50670	Sales Tax on Adult Meals	67786	\$3,891.55
1002049	DUKE ENERGY CORP.	01/21/2014	50470	Energy-Electricity	122013	\$377,120.06
1000066	LAKESHORE LEARNING MATERIALS	01/22/2014	50410	Supplies	1831	\$651.52

1000177	MCBRIDES INC	01/22/2014	50410	Supplies	1832	\$878.97
1000177	MCBRIDES INC	01/22/2014	50445	Technology and Software Supplies	1832	\$1,334.01
1000192	CHARRON SPORTS SERVICE INC	01/22/2014	50323	R&M Serv-Gym Bleacher Serv	1833	\$24,032.58
1000567	FOLLETT LIBRARY RESOURCES	01/22/2014	50430	Library Books and Materials	1834	\$15,727.33
1000567	FOLLETT LIBRARY RESOURCES	01/22/2014	50445	Technology and Software Supplies	1834	\$325.53
1000721	FORMS & SUPPLY, INC.	01/22/2014	50410	Supplies	1835	\$942.40
1000846	VIRCO INC.	01/22/2014	50410	Supplies	1836	\$5,488.30
1000848	FOLLETT LIBRARY COMPANY	01/22/2014	50430	Library Books and Materials	1834	\$1,974.65
1000850	AIRGAS USA	01/22/2014	50325	Rentals	1837	\$217.05
1000850	AIRGAS USA	01/22/2014	50410	Supplies	1837	\$184.61
1002041	THYSSENKRUPP ELEVATOR	01/22/2014	50323	R&M Serv-Elevator Serv	1838	\$5,021.50
1002552	NATIONAL WELDERS SUPPLY COMPAN	01/22/2014	50410	Supplies	1837	\$660.97
1003021	A & A FIRE PROTECTION	01/22/2014	50323	R&M Serv-Plant Serv	1839	\$5,001.10
1003021	A & A FIRE PROTECTION	01/22/2014	50329	Other - Property Serv	1839	\$1,835.99
1003917	CLASSROOM DIRECT	01/22/2014	50410	Supplies	1840	\$313.45
1013055	PALMETTO STATE SCH COUNSELOR	01/22/2014	50332	Travel - Registration	79805	\$435.00
1013120	BROCHIN, TIM	01/22/2014	50395	Other Professional and Technical Services	79804	\$240.00
115383	CRONIN, SUSAN	01/23/2014	50332	Travel - In-Co Mileage	79877	\$149.16
135425	BUTLER, CASIE	01/23/2014	50332	Travel - In-Co Mileage	79851	\$102.27
232012	LEAD ACADEMY CHARTER SCHOOL	01/23/2014	50720	Transits	80005	\$70,629.67
1000014	DELTA EDUCATION	01/23/2014	50410	Supplies	79887	\$429.95
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/23/2014	50323	Repairs and Maintenance Services	67795	\$1,760.00
1000020	DEMCO	01/23/2014	50410	Supplies	79888	\$313.75
1000035	K MART #7274	01/23/2014	50410	Supplies	79998	\$143.06
1000084	SCASA	01/23/2014	50332	Travel - Registration	80078	\$220.00
1000084	SCASA	01/23/2014	50332	Travel - Registration	80079	\$660.00
1000104	EDUCATION LAW ASSOCIATION	01/23/2014	50410	Supplies	79902	\$282.95
1000113	LOWE'S OF GREENVILLE	01/23/2014	50410	Supplies	80015	\$125.19
1000130	BALLENTINE EQUIPMENT COMPANY	01/23/2014	10290	Asset Clearing	67796	\$53,890.93
1000133	BATTERY SPECIALISTS INC	01/23/2014	50410	Supplies-Custodial	79828	\$571.70
1000133	BATTERY SPECIALISTS INC	01/23/2014	50490	Other Supplies and Materials	67797	\$174.36
1000145	BLUE RIDGE RURAL WATER COMPANY	01/23/2014	50321	Public Utility Services (Excludes EnergySee 470)	79838	\$1,531.62
1000164	CAMCOR	01/23/2014	50445	Technology and Software Supplies	79855	\$1,038.66
1000210	LAURENS ELECTRIC COOPERATIVE	01/23/2014	50470	Energy-Electricity	80004	\$18,447.33
1000242	COBBLESTONE PUBLISHING CO	01/23/2014	50345	Technology	79869	\$125.00
1000248	COLLEGE BOARD PUBLISHERS	01/23/2014	50410	Supplies	80126	\$694.79
1000278	EVAN-MOOR CORPORATION	01/23/2014	50410	Supplies	79910	\$329.89
1000302	US FOODSERVICE	01/23/2014	50410	Supplies	80137	\$684.11
1000317	COWART AWARDS	01/23/2014	50410	Supplies	79873	\$152.64
1000319	CRABTREE PUBLISHING COMPANY	01/23/2014	50410	Supplies	79874	\$1,071.60
1000365	J W PEPPER & SON INC.	01/23/2014	50410	Supplies	79983	\$137.49
1000367	PEPSI-COLA BOTTLING COMPANY	01/23/2014	50460	Food Purchases	67798	\$11,558.29
1000375	SOCIAL STUDIES SCHOOL SERVICE	01/23/2014	50410	Supplies	80104	\$191.93
1000377	STATE DEPARTMENT OF EDUCATION	01/23/2014	50660	Pupil Activity	80111	\$3,094.53

1000392	PITNEY BOWES	01/23/2014	50410	Supplies	80052	\$3,220.71
1000415	GREENVILLE NEWS SUBSCRIPTION	01/23/2014	50440	Periodicals	79940	\$134.55
1000446	GENESIS II	01/23/2014	20410	Inventory Recd not Vouchered	79929	\$6,701.52
1000462	JANPAK	01/23/2014	50410	Supplies-Custodial	79987	\$304.40
1000494	UNITED CHEMICAL AND SUPPLY INC	01/23/2014	20410	Inventory Recd not Vouchered	80135	\$2,989.20
1000494	UNITED CHEMICAL AND SUPPLY INC	01/23/2014	50410	Supplies-Custodial	80135	\$3,854.09
1000494	UNITED CHEMICAL AND SUPPLY INC	01/23/2014	50540	Equipment Over 5000	80135	\$12,131.97
1000494	UNITED CHEMICAL AND SUPPLY INC	01/23/2014	50540	Equipment Under 5000	80135	\$3,404.72
1000534	HIGHWATER CLAYS INC	01/23/2014	50410	Supplies	79971	\$202.92
1000548	INSTITUTE OF INTERNAL AUDITORS	01/23/2014	50640	Organization Membership Dues and Fees (Professional)	79981	\$375.00
1000557	JANITOR'S WHOLESALE SUPPLY	01/23/2014	50410	Supplies-Custodial	79986	\$3,561.06
1000671	JONES SCHOOL SUPPLY CO.	01/23/2014	50410	Supplies	79994	\$214.13
1000715	ASCD	01/23/2014	50640	Organization Membership Dues and Fees (Professional)	79818	\$124.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/23/2014	50520	ConstructionServices Arch Fees Capitalize	80026	\$11,585.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/23/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	80026	\$9,154.92
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/23/2014	50410	Supplies	79860	\$25,954.98
1000755	DICK BLICK COMPANY	01/23/2014	50410	Supplies	79893	\$140.49
1000756	W.W. GRAINGER	01/23/2014	50323	R&M Serv-HVAC Serv	80144	\$3,671.74
1000771	GUY BEATY	01/23/2014	50410	Supplies-HVAC supplies	79952	\$182.88
1000805	BOUND TO STAY BOUND	01/23/2014	50430	Library Books and Materials	79841	\$240.98
1000831	BAKER DISTRIBUTING	01/23/2014	50323	Repairs and Maintenance Services	67800	\$1,952.58
1000838	DUKE POWER	01/23/2014	50470	Energy-Electricity	79898	\$2,486.09
1000849	APPLE INC.	01/23/2014	50445	Technology and Software Supplies	79816	\$3,803.28
1000894	D & S MARKETING SYSTEMS, INC.	01/23/2014	50410	Supplies	79882	\$279.14
1000897	EMBASSY SUITES @ KINGSTON PLAN	01/23/2014	50332	Travel - Lodging	79903	\$702.24
1000897	EMBASSY SUITES @ KINGSTON PLAN	01/23/2014	50332	Travel - Lodging	79904	\$762.72
1000897	EMBASSY SUITES @ KINGSTON PLAN	01/23/2014	50332	Travel - Lodging	79905	\$762.72
1000934	DE LAGE LANDEN FINANCIAL SERVI	01/23/2014	50345	Tech Srvc-Copier Contract	79885	\$120.06
1000954	SMITH, SAMUEL (SECURITY)	01/23/2014	50395	Other Professional and Technical Services	80100	\$207.00
1001056	GOPHER SPORT	01/23/2014	50410	Supplies	79932	\$999.02
1001142	INTERNATIONAL BACCALAUREATE NA	01/23/2014	50410	Supplies-Testing	79982	\$26,501.95
1001228	GOVERNMENT FINANCE OFFICERS AS	01/23/2014	50640	Organization Membership Dues and Fees (Professional)	79934	\$300.00
1001240	SCHOOL HEALTH CORPORATION	01/23/2014	50410	Supplies	80084	\$110.77
1001240	SCHOOL HEALTH CORPORATION	01/23/2014	50545	TechnologyEquipment Under 5000	80084	\$9,430.00
1001268	SCHOLASTIC INC	01/23/2014	50410	Supplies	80083	\$547.00

1001281	MEYER CENTER	01/23/2014	50720	Transits	47	\$11,025.94
1001304	GRAINGER	01/23/2014	50410	Supplies	79937	\$489.40
1001370	MAGNATAG VISIBLE SYSTEMS	01/23/2014	50410	Supplies	80019	\$136.70
1001370	MAGNATAG VISIBLE SYSTEMS	01/23/2014	50540	Equipment Under 5000	80019	\$1,588.94
1001393	CLEMSON UNIV. COOP EXTENTION	01/23/2014	50323	R&M Serv-Athletic Fields	79868	\$690.00
1001483	CC DICKSON	01/23/2014	50323	Repairs and Maintenance Services	67801	\$4,373.54
1001497	GREENVILLE WATER SYSTEM	01/23/2014	50321	Public Utility Services (Excludes EnergySee 470)	79944	\$8,047.49
1001503	CURRICULUM ASSOCIATES	01/23/2014	50410	Supplies	79881	\$1,896.84
1001515	AT & T	01/23/2014	50340	Comm Srvc-Landlines	79819	\$26,437.69
1001557	SOUTH CAROLINA MIDDLE SCHOOL A	01/23/2014	50332	Travel - Registration	80105	\$760.00
1001561	HOLDER ELECTRIC SUPPLY	01/23/2014	20410	Inventory Recd not Vouchered	79973	\$9,858.00
1001561	HOLDER ELECTRIC SUPPLY	01/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	79973	\$4,028.00
1001572	FLINN SCIENTIFIC, INC.	01/23/2014	50410	Supplies	79916	\$270.48
1001731	SOUTH CAROLINA RETIREMENT SYST	01/23/2014	20412	Employer Retirement Payable	80106	\$3,637.80
1001731	SOUTH CAROLINA RETIREMENT SYST	01/23/2014	20412	Retirement Deduction	80106	\$1,680.59
1001738	INGLES MARKET INC	01/23/2014	50410	Supplies	79980	\$236.87
1001738	INGLES MARKET INC	01/23/2014	50490	Supplies Food and Meals	79980	\$120.04
1001829	CITY OF GREENVILLE POLICE DEPT	01/23/2014	50395	Prof Tech Srvc-SRO Contracts	79867	\$20,666.64
1001924	ADDISON SAFETY GROUP	01/23/2014	50410	Supplies-Security	79806	\$1,007.00
1001964	SC/NSPRA	01/23/2014	50399	Miscellaneous Purchased Services	80076	\$115.00
1002002	STENHOUSE PUBLISHERS	01/23/2014	50410	Supplies	80112	\$451.54
1002150	BARNES & NOBLE, INC.	01/23/2014	50410	Supplies	79825	\$5,895.32
1002150	BARNES & NOBLE, INC.	01/23/2014	50430	Library Books and Materials	79825	\$276.05
1002212	LOWE'S COMPANIES, INC.	01/23/2014	50410	Supplies	80016	\$908.62
1002262	CITY ELECTRIC SUPPLY	01/23/2014	50410	Supplies-Custodial	79866	\$199.62
1002272	HAMPTON INN DOWNTOWN COLUMBI	01/23/2014	50332	Travel - Lodging	79956	\$155.68
1002289	ROCHESTER 100 INC.	01/23/2014	50410	Supplies	80065	\$477.00
1002312	TRANE US, INC	01/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	80132	\$4,523.78
1002318	SOUTHEASTERN PAPER GROUP	01/23/2014	20410	Inventory Recd not Vouchered	80107	\$32,625.73
1002318	SOUTHEASTERN PAPER GROUP	01/23/2014	50410	Supplies-Custodial	80107	\$1,048.62
1002322	SPIRIT TELECOM	01/23/2014	50340	Comm Srvc-Landlines	80108	\$2,338.29
1002434	JARA, ROBERT J	01/23/2014	50331	Student Transportation	79989	\$539.86
1002456	DAMAND PROMOTIONS	01/23/2014	50410	Supplies	79883	\$1,550.96
1002589	KADI MEDICAL SERVICES	01/23/2014	50410	Supplies	79999	\$144.00
1002612	JARA, CAROLINE	01/23/2014	50339	Other Transportation Services - Non-Distr Person	79988	\$214.42
1002655	KLG JONES	01/23/2014	50395	Other Professional and Technical Services	80002	\$342.50
1002688	GREENVILLE TECH CHARTER HIGH S	01/23/2014	50720	Transits	48	\$252,146.61
1002688	GREENVILLE TECH CHARTER HIGH S	01/23/2014	50720	Transits	79942	\$82,415.52

1002717	SNOW, STEPHANIE L.	01/23/2014	50395	Other Professional and Technical Services	80102	\$1,435.00
1002719	WITMER, CONNIE A.	01/23/2014	50331	Student Transportation	80159	\$350.02
1002726	ECHOLS OIL CO.	01/23/2014	50410	Supplies-Vehicle fuel	79901	\$9,172.50
1002751	APS- LEGAL EASE, LLC	01/23/2014	50395	Other Professional and Technical Services	79817	\$330.00
1002765	MYRTLE BEACH MARRIOTT	01/23/2014	50332	Travel - Lodging	80038	\$506.24
1002781	COOPER, MICHELLE B. OD, PA	01/23/2014	50395	Other Professional and Technical Services	79870	\$148.00
1002811	WALLACE, GERALDINE ANN	01/23/2014	50339	Other Transportation Services - Non-Distr Person	80145	\$522.91
1002813	FREEMAN, TINA	01/23/2014	50331	Student Transportation	79918	\$284.08
1002814	BURNS, DARRELL L	01/23/2014	50331	Student Transportation	79849	\$321.37
1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/23/2014	50720	Transits	49	\$194,665.70
1002932	WARD'S NATURAL SCIENCE	01/23/2014	50410	Supplies	80146	\$525.58
1002934	LEGACY CHARTER SCHOOL	01/23/2014	50720	Transits	50	\$573,267.10
1002934	LEGACY CHARTER SCHOOL	01/23/2014	50720	Transits	80007	\$9,237.75
1003033	AMAZON.COM	01/23/2014	50445	Technology and Software Supplies	79810	\$193.93
1003065	HOLT, CHRISTAL G	01/23/2014	50331	Student Transportation	79974	\$506.24
1003077	SANDERS, ALICIA	01/23/2014	50331	Student Transportation	80071	\$433.92
1003169	ALLIED MEDICAL PRODUCTS	01/23/2014	50410	Supplies	79809	\$1,809.42
1003169	ALLIED MEDICAL PRODUCTS	01/23/2014	50445	Technology and Software Supplies	79809	\$3,123.89
1003186	SCANTEX BUSINESS SYSTEMS	01/23/2014	50410	Supplies	80077	\$1,132.91
1003233	BRASHIER MID COLLEGE CHARTER	01/23/2014	50720	Transits	51	\$236,052.08
1003250	HEALTHMASTER HOLDINGS, LLC	01/23/2014	50345	Technology	79964	\$3,243.40
1003265	SIGNS BY TOMORROW	01/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	80094	\$1,003.93
1003294	WOODRUFF, NANCY	01/23/2014	50395	Other Professional and Technical Services	80161	\$600.00
1003344	AJ CHEMICAL	01/23/2014	50323	R&M Preventative Maintenance	79807	\$3,750.00
1003404	MANAGEMENT DECISIONS	01/23/2014	50395	Other Professional and Technical Services	80021	\$2,565.00
1003590	AMERICAN SECURITY GREENVILLE	01/23/2014	50329	Other - Property Serv	79811	\$23,530.23
1003590	AMERICAN SECURITY GREENVILLE	01/23/2014	50395	Other Professional and Technical Services	79811	\$3,863.18
1003614	PIEDMONT NATURAL GAS	01/23/2014	50470	Energy-Gas	80049	\$92,327.60
1003776	SNAP ON INDUSTRIAL	01/23/2014	50445	Technology and Software Supplies	80101	\$843.38
1003799	CENGAGE LEARNING	01/23/2014	50420	Textbooks	79863	\$2,059.16
1003845	WARD, WENDY COOK	01/23/2014	50395	Other Professional and Technical Services	80147	\$410.00
1004003	BLACKSTOCK, SUSAN	01/23/2014	50331	Student Transportation	79834	\$276.29
1004391	SC SCIENCE COUNCIL	01/23/2014	50332	Travel - Registration	80075	\$150.00
1004436	GREER MIDDLE COLLEGE CHARTER S	01/23/2014	50720	Transits	52	\$218,653.73
1004436	GREER MIDDLE COLLEGE CHARTER S	01/23/2014	50720	Transits	79945	\$6,158.50
1004436	GREER MIDDLE COLLEGE CHARTER S	01/23/2014	50720	Transits	79946	\$105,625.54

1004740	GRADECAM CORPORATION	01/23/2014	50345	Technology	79935	\$1,900.00
1004788	SHARP BUSINESS SYSTEMS	01/23/2014	50345	Tech Srvc-Copier Contract	80091	\$958.35
1004789	BECKER'S SCHOOL SUPPLY	01/23/2014	50410	Supplies	79830	\$335.19
1004973	VIRTUAL IMAGE TECHNOLOGY	01/23/2014	50313	Student Services	80143	\$2,820.92
1004998	RUTHERFORD HEATING & AIR CONDI	01/23/2014	50520	ConstructionServices Buildings Capitalize	80068	\$107,226.00
1005122	MCCOY, MELODY JOELL	01/23/2014	50311	Instructional Services	80025	\$180.00
1005295	GREENVILLE NEWS	01/23/2014	50410	Supplies	79940	\$184.02
1005345	BLUE BELL CREAMERIES	01/23/2014	50460	Food Purchases	67803	\$1,902.50
1005349	BROOKWOOD FARMS, INC.	01/23/2014	10160	Inventory - Food	67804	\$10,602.00
1005351	BULL'S EYE BRANDS	01/23/2014	50460	Food Purchases	67805	\$706.11
1005456	JENNIE-O-TURKEY STORE	01/23/2014	10160	Inventory - Food	67806	\$2,292.50
1005742	HEINEMANN	01/23/2014	50312	Instructional Programs Improvement Services	79965	\$145,825.00
1005742	HEINEMANN	01/23/2014	50312	Instructional Programs Improvement Services	80167	\$218,625.00
1005742	HEINEMANN	01/23/2014	50410	Supplies	79966	\$2,193.83
1006055	PIEDMONT POST OFFICE	01/23/2014	50410	Supplies	80050	\$1,495.00
1006055	PIEDMONT POST OFFICE	01/23/2014	50410	Supplies	80051	\$999.58
1006341	KELLY, JANET J.	01/23/2014	50311	Instructional Services	80000	\$1,650.00
1006442	FISHER, GEORGIA	01/23/2014	50339	Other Transportation Services - Non-Distr Person	79914	\$542.40
1006576	TONYS PIZZA & SUBS	01/23/2014	50490	Supplies Food and Meals	80129	\$162.68
1006895	AUGUSTA, DAVID L.	01/23/2014	50331	Student Transportation	79820	\$124.75
1006908	FISHER SCIENTIFIC COMPANY, LLC	01/23/2014	50410	Supplies	79913	\$233.34
1006981	MORGAN, CHRISTIAN	01/23/2014	50331	Student Transportation	80035	\$397.76
1007000	VICK SR., DONALD S.	01/23/2014	50311	Instructional Services	80142	\$465.60
1007450	CANNON ROOFING	01/23/2014	50323	Repairs and Maintenance Services	79856	\$7,621.00
1007524	GREENVILLE ROOFING CO. INC.	01/23/2014	50323	Repairs and Maintenance Services	79941	\$2,400.00
1008286	FRONTIER COMMUNICATIONS	01/23/2014	50340	Comm Srvc-Landlines	79919	\$2,483.60
1008347	DILLION SUPPLY COMPANY	01/23/2014	50410	Supplies	79894	\$358.40
1008445	RAYMOND ENGINEERING SC	01/23/2014	50395	Other Professional and Technical Services	80058	\$4,603.00
1008840	HARDIGREE, ALICIA D	01/23/2014	50339	Other Transportation Services - Non-Distr Person	79958	\$345.78
1009159	GALLAGHER, LAUREN M	01/23/2014	50395	Other Professional and Technical Services	79921	\$2,436.00
1009301	POWERS SOLUTIONS, INC	01/23/2014	50490	Other Supplies and Materials	80055	\$5,022.90
1009569	WILBOOKS	01/23/2014	50410	Supplies	80154	\$398.75
1009697	GOPHER PROFORMANCE	01/23/2014	50410	Supplies	79931	\$544.02
1010063	EMC PUBLISHING LLC	01/23/2014	50410	Supplies	79906	\$331.05
1010323	GARRETT BOOK COMPANY	01/23/2014	50430	Library Books and Materials	79925	\$275.76
1010351	JASON AND NORDIC PUBLISHERS IN	01/23/2014	50430	Library Books and Materials	79990	\$339.67
1010576	APPERSON EDUCATION PRODUCTS	01/23/2014	50410	Supplies	79815	\$1,721.06
1010974	ETA HAND2MIND	01/23/2014	50410	Supplies	79909	\$238.50
1011357	HERRINGTON, GELENA RHEA	01/23/2014	50331	Student Transportation	79969	\$289.00
1011381	SMITH, DONNA F	01/23/2014	50395	Other Professional and Technical Services	80097	\$665.00

1011453	HAMPSHIRE, ELLEN MARIE	01/23/2014	50395	Other Professional and Technical Services	79955	\$600.00
1011503	SERVPRO	01/23/2014	50322	Cleaning Services	80088	\$883.68
1011617	INGERSOLL JR, EDWARD PEYTON	01/23/2014	50339	Other Transportation Services - Non-Distr Person	79979	\$280.01
1011642	CRUMBLISS, CARRIE	01/23/2014	50331	Student Transportation	79879	\$227.02
1011675	POPE ZEIGLER, LLC	01/23/2014	50319	Legal Services	80054	\$19,647.89
1011768	SC GANG INVESTIGATORS ASSOC	01/23/2014	50332	Travel - Registration	80073	\$150.00
1011806	DELIGNY, BEATRICE JEANNE	01/23/2014	50395	Other Professional and Technical Services	79886	\$279.49
1011847	DEW PRODUCTIONS, LLC	01/23/2014	50311	Instructional Services	79890	\$450.00
1012164	AUTOMATIONDIRECT.COM INC.	01/23/2014	50410	Supplies	79821	\$1,567.74
1012196	barnesandnoble.com llc	01/23/2014	50410	Supplies	79826	\$707.96
1012545	WOODWIND & BRASSWIND	01/23/2014	50410	Supplies	80162	\$2,650.00
1012558	MARTIN, JEAN L.	01/23/2014	50395	Other Professional and Technical Services	80023	\$315.00
1012625	HUB INTERNATIONAL SOUTHEAST	01/23/2014	50324	Property Insurance	79977	\$2,200.00
1012727	FRYE, LINDSEY	01/23/2014	50395	Other Professional and Technical Services	79920	\$600.00
1012731	TAYLOR, SHARON	01/23/2014	50395	Other Professional and Technical Services	80123	\$140.00
1012734	AMERIGAS	01/23/2014	50470	Energy-Gas	79812	\$2,889.94
1012812	BOSTIC, NATALIE	01/23/2014	50311	Instructional Services	79840	\$960.00
1012882	BY DESIGN UPHOLSTERY	01/23/2014	50323	R&M Serv-Plant Serv	79852	\$291.65
1012885	GREENVILLE CABINETS, INC.	01/23/2014	50323	R&M Services - IAQ	79938	\$4,285.61
1012950	HUNT, KATHRYNE HINES	01/23/2014	50331	Student Transportation	79978	\$308.49
1012958	EMPIRE PROMOTIONAL RESOURCES	01/23/2014	50410	Supplies	79907	\$414.51
1013029	JONES, MOLLY	01/23/2014	50311	Instructional Services	79996	\$829.00
1013100	Leisure Lines, Inc. Playground	01/23/2014	50530	Improvements Other Than Buildings Capitalize	80008	\$7,215.38
1013103	VASQUEZ, KARLA	01/23/2014	50331	Student Transportation	80141	\$325.44
232012	LEAD ACADEMY CHARTER SCHOOL	01/24/2014	50720	Transits	80177	\$1,982.60
1000025	JOYCE EQUIPMENT COMPANY	01/24/2014	50540	Equipment Under 5000	67816	\$589.65
1000377	STATE DEPARTMENT OF EDUCATION	01/24/2014	50660	Pupil Activity	80189	\$256.20
1000494	UNITED CHEMICAL AND SUPPLY INC	01/24/2014	50410	Supplies-Custodial	80193	\$4,564.41
1000712	SHEALY ELECTRICAL WHOLESALERS	01/24/2014	50410	Supplies-Custodial	80187	\$174.69
1000721	FORMS & SUPPLY, INC.	01/24/2014	50410	Supplies	67817	\$224.61
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/24/2014	50410	Supplies	80170	\$29,583.24
1000901	QUILL CORPORATION	01/24/2014	50410	Supplies	80182	\$1,015.71
1002049	DUKE ENERGY CORP.	01/24/2014	50470	Energy-Electricity	10814	\$282,449.08
1002077	YEAGER VISION CARE	01/24/2014	50395	Other Professional and Technical Services	80198	\$110.00
1002150	BARNES & NOBLE, INC.	01/24/2014	50410	Supplies	80168	\$1,341.12
1002151	SCCTE	01/24/2014	50332	Travel - Registration	80185	\$240.00
1002618	STEVE SPANGLER SCIENCE	01/24/2014	50410	Supplies	80190	\$356.29

1002688	GREENVILLE TECH CHARTER HIGH S	01/24/2014	50720	Transits	80173	\$495.65
1002934	LEGACY CHARTER SCHOOL	01/24/2014	50720	Transits	80178	\$18,537.31
1003233	BRASHIER MID COLLEGE CHARTER	01/24/2014	50720	Transits	80169	\$793.04
1003814	MCALISTERS DELI	01/24/2014	50490	Supplies Food and Meals	80180	\$274.81
1003893	PRINCIPLE WOODS, INC	01/24/2014	50345	Technology	80181	\$995.00
1004321	VISTA HIGHER LEARNING, INC.	01/24/2014	50410	Supplies	80196	\$1,955.08
1004436	GREER MIDDLE COLLEGE CHARTER S	01/24/2014	50720	Transits	80175	\$793.04
1004788	SHARP BUSINESS SYSTEMS	01/24/2014	50345	Tech Srvc-Copier Contract	80186	\$249.71
1005113	VIRTUCOM INC.	01/24/2014	50345	Tech Srvc-Copier Contract	80195	\$24,881.60
1005417	FUNACHO	01/24/2014	50460	Food Purchases	67819	\$8,866.01
1005798	FEDEX KINKO'S	01/24/2014	50360	Printing and Binding	80172	\$385.10
1006692	TUMBLEWEED PRESS INC.	01/24/2014	50430	Library Books and Materials	80192	\$299.40
1006692	TUMBLEWEED PRESS INC.	01/24/2014	50445	Technology and Software Supplies	80192	\$359.40
1008903	ECOLAB FOOD SAFETY SPECIALTIES	01/24/2014	50323	Repairs and Maintenance Services	67820	\$9,250.00
1011941	SHRED-A-WAY	01/24/2014	50395	Other Professional and Technical Services	80188	\$4,521.64
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/31/2014	50323	Repairs and Maintenance Services	67916	\$1,240.00
1000049	SMITH, SAMMY W	01/31/2014	50323	R&M Serv-Piano & Strings Serv	80349	\$1,170.00
1000056	SAUNDERS OFFICE SUPPLY	01/31/2014	50410	Supplies	80333	\$432.44
1000145	BLUE RIDGE RURAL WATER COMPANY	01/31/2014	50321	Public Utility Services (Excludes EnergySee 470)	80251	\$606.90
1000164	CAMCOR	01/31/2014	50445	Technology and Software Supplies	80257	\$119.24
1000164	CAMCOR	01/31/2014	50545	TechnologyEquipment Under 5000	80257	\$949.51
1000187	CELY CONSTRUCTION COMPANY	01/31/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	80260	\$43,411.32
1000210	LAURENS ELECTRIC COOPERATIVE	01/31/2014	50470	Energy-Electricity	80292	\$19,678.22
1000246	EDUCATORS OUTLET	01/31/2014	50410	Supplies	80267	\$667.70
1000268	COMPUSULT INC	01/31/2014	38045	Local Funds AP	80263	\$5,005.75
1000268	COMPUSULT INC	01/31/2014	50345	Technology	80263	\$3,400.00
1000270	ENWRIGHT ASSOCIATES INC	01/31/2014	50520	ConstructionServices Arch Fees Capitalize	80270	\$2,750.00
1000271	PRO-ED	01/31/2014	50410	Supplies	80324	\$125.93
1000367	PEPSI-COLA BOTTLING COMPANY	01/31/2014	50460	Food Purchases	67918	\$9,875.38
1000374	SOCAR CHEMICAL COMPANY	01/31/2014	50410	Supplies-Custodial	80352	\$204.05
1000375	SOCIAL STUDIES SCHOOL SERVICE	01/31/2014	50410	Supplies	80353	\$1,109.17
1000377	STATE DEPARTMENT OF EDUCATION	01/31/2014	50660	Pupil Activity	80354	\$8,853.54
1000391	PIP PRINTING #3	01/31/2014	50360	Printing and Binding	80321	\$347.27
1000423	PEOPLES PUBLISHING GROUP INC	01/31/2014	50410	Supplies	80317	\$688.00
1000462	JANPAK	01/31/2014	50410	Supplies-Custodial	80287	\$1,802.40
1000484	WESTERN PSYCHOLOGICAL SERVICES	01/31/2014	50410	Supplies-Testing	80378	\$5,125.55
1000494	UNITED CHEMICAL AND SUPPLY INC	01/31/2014	50410	Supplies-Custodial	80371	\$750.35
1000538	HOUGHTON MIFFLIN #1	01/31/2014	50430	Library Books and Materials	80279	\$1,276.37

1000663	ANN'S CAKES & CATERING	01/31/2014	50490	Supplies Food and Meals	80245	\$238.50
1000721	FORMS & SUPPLY, INC.	01/31/2014	50410	Supplies	67919	\$251.35
1000721	FORMS & SUPPLY, INC.	01/31/2014	50460	Food Purchases	67919	\$118.72
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/31/2014	50410	Supplies	80259	\$7,933.59
1000759	SCANTRON	01/31/2014	20410	Inventory Recd not Vouchered	80337	\$3,710.00
1000800	SUNBELT RENTALS	01/31/2014	50410	Supplies-Custodial	80358	\$1,011.31
1000805	BOUND TO STAY BOUND	01/31/2014	50430	Library Books and Materials	80253	\$1,525.62
1000838	DUKE POWER	01/31/2014	50470	Energy-Electricity	80266	\$724.97
1000897	EMBASSY SUITES @ KINGSTON	01/31/2014	50332	Travel - In-Co Mileage	80268	\$453.60
1000905	WEST PAYMENT CENTER	01/31/2014	50319	Legal Services	80377	\$379.54
1001021	PINE GROVE	01/31/2014	50313	Student Services	80320	\$4,198.48
1001105	BINSWANGER	01/31/2014	50323	R&M Serv-Plant Serv	80250	\$984.11
1001182	SC DEPT OF EDUCATION	01/31/2014	50323	Repairs and Maintenance Services	80334	\$1,483.70
1001241	SCHOOLMART	01/31/2014	50410	Supplies	80339	\$455.74
1001268	SCHOLASTIC INC	01/31/2014	50410	Supplies	80338	\$1,019.32
1001268	SCHOLASTIC INC	01/31/2014	50430	Library Books and Materials	80338	\$3,236.04
1001497	GREENVILLE WATER SYSTEM	01/31/2014	50321	Public Utility Services (Excludes	80276	\$2,324.83
1001572	FLINN SCIENTIFIC, INC.	01/31/2014	50410	Supplies	80272	\$243.41
1001573	REALLY GOOD STUFF	01/31/2014	50410	Supplies	80326	\$551.63
1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/31/2014	50520	ConstructionServices Arch Fees Capitalize	80246	\$14,151.56
1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/31/2014	50520	ConstructionServices Arch Fees Reimb	80246	\$986.15
1001763	NETWORK CONTROLS & ELECTRIC	01/31/2014	38045	Local Funds AP	80310	\$1,452.88
1001763	NETWORK CONTROLS & ELECTRIC	01/31/2014	50520	ConstructionServices (Temp)	80310	\$4,994.84
1001842	FOREIGN ACADEMIC & CULTURAL	01/31/2014	50311	Instructional Services	80274	\$22,000.00
1002038	PET DAIRY	01/31/2014	50460	Food Purchases	67920	\$99,725.98
1002312	TRANE US, INC	01/31/2014	50410	Supplies-HVAC supplies	80369	\$561.80
1002417	FRINGE BENEFITS MANGEMENT	01/31/2014	20412	Out of Pocket Medical	80384	\$187.50
1002428	WAREHOUSE THEATRE	01/31/2014	50311	Instructional Services	80376	\$1,000.00
1002680	CHARTER COMMUNICATIONS	01/31/2014	50395	Other Professional and Technical Services	80261	\$181.56
1002738	SALLY'S BEAUTY SUPPLY #02339	01/31/2014	50410	Supplies	80332	\$529.04
1002762	SCHOLASTIC, INC.	01/31/2014	50345	Technology	80338	\$750.00
1002762	SCHOLASTIC, INC.	01/31/2014	50410	Supplies	80338	\$172.38
1002792	MULTI HEALTH SYSTEMS, INC.	01/31/2014	50410	Supplies-Testing	80305	\$2,424.00
1002868	HONEY BAKED HAM	01/31/2014	50460	Food Purchases	67921	\$215.81
1002897	PROMOTIONS UNLIMITED	01/31/2014	50410	Supplies	80325	\$976.26
1002932	WARD'S NATURAL SCIENCE	01/31/2014	50410	Supplies	80375	\$1,533.80
1002934	LEGACY CHARTER SCHOOL	01/31/2014	50720	Transits	80295	\$81,453.56
1003186	SCANTEX BUSINESS SYSTEMS	01/31/2014	50410	Supplies	80336	\$281.54
1003229	TEACHER DIRECT	01/31/2014	50410	Supplies	80363	\$255.88
1003236	HAWKINS TOWING INC.	01/31/2014	50323	R&M Serv-Vehicle Serv	80278	\$150.00
1003244	OFFICE DEPOT	01/31/2014	50410	Supplies	80314	\$431.58
1003384	SUNDANCE-NEWBRIDGE LLC	01/31/2014	50430	Library Books and Materials	80359	\$12,421.70
1003406	WT COX SUBSCRIPTIONS	01/31/2014	50440	Periodicals	80381	\$5,263.12
1003510	FOX CREEK PRINTING INC.	01/31/2014	50360	Printing and Binding	67922	\$233.20
1003590	AMERICAN SECURITY GREENVILLE	01/31/2014	50329	Other - Property Serv	80244	\$4,368.91
1003590	AMERICAN SECURITY GREENVILLE	01/31/2014	50395	Other Professional and Technical Services	80244	\$390.92
1003614	PIEDMONT NATURAL GAS	01/31/2014	50470	Energy-Gas	80319	\$21,242.50
1003635	YE OLDE PIANO SHOPPE, LLC	01/31/2014	50323	R&M Serv-Piano & Strings Serv	80382	\$420.00
1003893	PRINCIPLE WOODS, INC	01/31/2014	50345	Technology	80323	\$2,985.00
1004748	MARVIN'S PRODUCE	01/31/2014	50460	Food Purchases	67923	\$164,626.10
1004788	SHARP BUSINESS SYSTEMS	01/31/2014	50345	Tech Srvc-Copier Contract	80343	\$3,015.35

1005113	VIRTUCOM INC.	01/31/2014	50345	Tech Srvc-Copier Contract	80374	\$4,797.11
1005345	BLUE BELL CREAMERIES	01/31/2014	50460	Food Purchases	67924	\$2,061.28
1005417	FUNACHO	01/31/2014	50460	Food Purchases	67925	\$7,508.79
1005513	PILGRIM'S PRIDE	01/31/2014	10160	Inventory - Food	67926	\$12,524.40
1005526	EARTHGRAINS BAKING COMPANIES	01/31/2014	50460	Food Purchases	67927	\$32,721.84
1005586	NCS PEARSON, INC.	01/31/2014	50410	Supplies	80308	\$10,374.42
1005588	BEDFORD, FREEMAN & WORTH	01/31/2014	50410	Supplies	80304	\$150.98
1005731	MUSICAL INNOVATIONS	01/31/2014	50410	Supplies	80306	\$693.02
1006000	BSN SPORTS, INC	01/31/2014	50410	Supplies	80256	\$807.31
1006002	WORKWELL OCCUPATIONAL	01/31/2014	50395	Prof Tech Srvc-Drug Testing	80380	\$596.00
1006082	THE DBQ PROJECT	01/31/2014	50430	Library Books and Materials	80366	\$1,500.00
1006178	NATIONAL ASSOC OF SCHOOL	01/31/2014	50640	Organization Membership Dues and Fees	80307	\$222.00
1007000	VICK SR., DONALD S.	01/31/2014	50311	Instructional Services	80373	\$465.60
1007117	TELE-ACOUSTICS CHARLOTTE, INC	01/31/2014	50410	Supplies-Testing	80365	\$299.45
1007256	SDGC TEACHER HOSPITAL	01/31/2014	20412	Hospitalization	80341	\$1,507.00
1007257	SDGC SALARY CONTINUATION	01/31/2014	20412	Salary Continuation	80340	\$10,000.00
1007348	TEACHER CREATED MATERIALS, INC	01/31/2014	50410	Supplies	80362	\$753.25
1007450	CANNON ROOFING	01/31/2014	50323	Repairs and Maintenance Services	80258	\$3,317.00
1007524	GREENVILLE ROOFING CO. INC.	01/31/2014	50323	R&M Serv-HVAC Serv	80385	\$125.00
1007840	BRUCE AIR FILTER CO	01/31/2014	50410	Supplies-Filters	80255	\$4,768.60
1007884	SIGNATURES, INC.	01/31/2014	50329	Oth Prop Srv-Uniform Services	80345	\$340.53
1008241	RUSHTON, JAMES HOWARD	01/31/2014	50395	Other Professional and Technical Services	80329	\$455.00
1008622	ORKIN, INC	01/31/2014	50323	R&M Serv-Pest Control Serv	67928	\$3,235.00
1009029	VEX ROBOTICS, INC	01/31/2014	50410	Supplies	80372	\$249.98
1009447	CONTRACT PAPER GROUP INC	01/31/2014	20410	Inventory Recd not Vouchered	80264	\$20,675.09
1009676	LEARNING ALLEY, INC	01/31/2014	50640	Organization Membership Dues and Fees	80294	\$119.00
1010077	MINT & MAGNOLIA INC	01/31/2014	50490	Supplies Food and Meals	80356	\$107.93
1010870	TD BANK, NA	01/31/2014	50399	Misc-Bank Service Charges	80361	\$5,000.00
1011032	NFL OFFICEWORKS	01/31/2014	50410	Supplies	80312	\$12,625.50
1011076	BRIDGE INTERPRETATION	01/31/2014	50395	Other Professional and Technical Services	80254	\$177.50
1011353	J & R FENCE CO	01/31/2014	50410	Supplies-Grounds	80283	\$1,138.61
1011381	SMITH, DONNA F	01/31/2014	50395	Other Professional and Technical Services	80348	\$435.00
1011549	SAFE INDUSTRIES	01/31/2014	50410	Supplies	80331	\$1,252.14
1011941	SHRED-A-WAY	01/31/2014	50395	Other Professional and Technical Services	80344	\$12,633.42
1012098	SC DEPT OF EDUCATION	01/31/2014	50345	Technology	80335	\$450.00
1012221	ENCORE TECHNOLOGY GROUP	01/31/2014	50445	Technology and Software Supplies	80269	\$18,276.69
1012221	ENCORE TECHNOLOGY GROUP	01/31/2014	50545	Technology Equipment Under 5000	80269	\$91,843.70
1012364	JACKSON, DOUGLAS A	01/31/2014	50395	Other Professional and Technical Services	80285	\$120.00
1012546	ARROWOOD & ARROWOOD, PC	01/31/2014	50520	Construction Services Arch Fees Capitalize	80247	\$700.00
1012576	NEWMARK LEARNING	01/31/2014	50410	Supplies	80311	\$721.14
1012812	BOSTIC, NATALIE	01/31/2014	50311	Instructional Services	80252	\$960.00
1012884	NERI, GREG	01/31/2014	50311	Instructional Services	80309	\$250.00
1012997	BARRON ACADEMY	01/31/2014	50399	Miscellaneous Purchased Services	80249	\$750.00
1013034	HOTMATH, INC.	01/31/2014	50345	Technology	80386	\$3,325.00
1013129	THE URBAN AND RURAL ED. INST.	01/31/2014	50312	Instructional Programs Improvement	80367	\$350.00
				Total		\$15,676,562.97

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

Post Date	Amount	Vendor Name
1/2/2014	\$203.71	ACADEMY SPORTS #219
1/2/2014	\$211.44	PAY ANDERSON OCEAN CLUB
1/2/2014	\$129.00	SHERATON
1/2/2014	\$151.40	VWR INTERNATIONAL INC
1/2/2014	\$1,267.50	THE PEACE CENTER FOR THE
1/2/2014	\$71.95	BADGE A MINIT
1/2/2014	\$4,584.45	HOTELS.COM
1/2/2014	\$135.46	EMBASSY SUITES COLUMBIA
1/2/2014	\$294.04	PAY ANDERSON OCEAN CLUB
1/2/2014	\$129.32	COMPUTER DIRECT OUTLET
1/2/2014	\$46.93	THE OLIVE GARD00015685
1/2/2014	\$190.80	COMPUTER DIRECT OUTLET
1/2/2014	\$58.69	EXXONMOBIL 47787189
1/2/2014	\$95.40	COMPUTER DIRECT OUTLET
1/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
1/3/2014	\$1,283.79	DMI DELL K-12 PTR
1/3/2014	\$114.89	PUBLIX #576
1/3/2014	\$129.55	DINAH-MIGHT ADVENTURES
1/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
1/3/2014	\$32.50	THE PEACE CENTER FOR THE
1/3/2014	\$56,641.09	DMI DELL K-12 PTR
1/3/2014	\$56,641.09	DMI DELL K-12 PTR
1/3/2014	\$56,641.09	DMI DELL K-12 PTR
1/3/2014	\$335.70	BARNES & NOBLE #2558
1/3/2014	\$56,641.09	DMI DELL K-12 PTR
1/3/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
1/6/2014	\$50.60	DBC BLICK ART MATERIAL
1/6/2014	\$95.04	THE HOME DEPOT 1127
1/6/2014	\$30.02	VZWRLSS APOCC VISB
1/6/2014	\$1,579.20	HILTON HOTELS MYRTLE
1/6/2014	\$45,312.89	DMI DELL K-12 PTR
1/6/2014	\$102.57	DOUBLETREE GATEWAY
1/6/2014	\$102.57	DOUBLETREE GATEWAY
1/6/2014	\$64.00	SFE WORK WELL OCCUPATIONA
1/6/2014	\$125.50	DILLARD'S 698 DDS DIRECT
1/6/2014	\$1,457.97	COMFORT INN
1/6/2014	\$10.24	ADVANCE AUTO PARTS #5440
1/6/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
1/6/2014	\$116.72	PRIVATE ISLAND ENTERTAINM
1/6/2014	\$95.04	0624 BP SP TRV RE SC
1/6/2014	\$102.57	DOUBLETREE GATEWAY
1/6/2014	\$1,583.56	HUBERT COMPANY
1/6/2014	(\$84.79)	WWW.DICKSSPORTNGGOODS.COM
1/6/2014	\$159.51	SSI SCHOOL SPECIALTY
1/6/2014	\$56,641.09	DMI DELL K-12 PTR
1/6/2014	\$219.70	Amazon.com
1/6/2014	\$289.71	AMAZON MKTPLACE PMTS
1/6/2014	\$1,559.00	BOATHOUSE SPORTS

1/6/2014	\$102.57	DOUBLETREE GATEWAY
1/6/2014	\$264.20	HILTON ADVANCE PURCHAS
1/6/2014	\$56,641.09	DMI DELL K-12 PTR
1/6/2014	\$30.02	VZWRLSS APOCC VISB
1/6/2014	\$45.00	QT 1145 97011456
1/6/2014	\$91.02	SOUND SPECIALTY COATINGS
1/6/2014	\$49,726.71	DMI DELL K-12 PTR
1/6/2014	\$261.80	DMI DELL K-12 PTR
1/6/2014	\$102.57	DOUBLETREE GATEWAY
1/6/2014	\$30.08	VZWRLSS APOCC VISE
1/6/2014	\$885.00	GOVERNMENT FINANCE OFFIC
1/7/2014	\$55.38	PUBLIX 035
1/7/2014	\$203.81	TOTAL MAINTENANCE SOLUTIO
1/7/2014	\$1,948.83	RESIDENCE INNS CHARLOTTE
1/7/2014	\$56,641.09	DMI DELL K-12 PTR
1/7/2014	\$327.76	C C DICKSON CO 1004
1/7/2014	\$103.85	AMAZON MKTPLACE PMTS
1/7/2014	\$22.63	WAL-MART #4583
1/7/2014	\$698.20	HOLDER ELECTRIC SUPPLY
1/7/2014	\$55.02	LOVES COUNTRY 00003970
1/7/2014	\$66.25	TOTAL MAINTENANCE SOLUTIO
1/7/2014	\$23.26	LOWES #01718
1/7/2014	\$207.63	WAL-MART #5487
1/7/2014	\$70.92	BSN SPORT SUPPLY GROUP
1/7/2014	\$238.91	TOTAL MAINTENANCE SOLUTIO
1/7/2014	\$1,598.39	HUBERT COMPANY
1/7/2014	\$284.38	AAA SUPPLY INC GREENVILLE
1/7/2014	\$5.10	AMAZON MKTPLACE PMTS
1/7/2014	\$25.26	CRESCENT SUPPLY COMPANY I
1/7/2014	\$5.60	USPS 45366006529808201
1/7/2014	\$120.10	CMH SPACE FLOORING 043
1/7/2014	\$33.95	COASTAL SILKWORMS
1/7/2014	\$556.39	TOTAL MAINTENANCE SOLUTIO
1/7/2014	\$76.32	BI-LO GROCERY #5624
1/7/2014	\$46.00	USPS 45362502729803095
1/7/2014	\$106.00	LANDS END INTERNET
1/7/2014	\$708.82	HUBERT COMPANY
1/7/2014	\$40.95	C C DICKSON CO 1004
1/7/2014	\$951.20	VWR INTERNATIONAL INC
1/7/2014	\$413.40	CARO-TILE
1/7/2014	\$376.82	CAROLINA LAWN &TRACTOR
1/7/2014	\$44.95	PAYPAL FFSE
1/7/2014	\$216.00	US COURT 4TH CIRCUI
1/7/2014	\$234.11	WW GRAINGER
1/7/2014	\$8.64	AAA SUPPLY INC GREENVILLE
1/7/2014	(\$26.97)	WAL-MART #0641
1/7/2014	\$192.99	HOLDER ELECTRIC SUPPLY
1/7/2014	\$7.17	BI-LO GROCERY #5057
1/7/2014	\$100.70	MIGHTY DOLLAR
1/7/2014	\$198.00	LOVE AND LOGIC INSTITUTE
1/7/2014	\$81.15	CRESCENT SUPPLY COMP INC

1/7/2014	\$85.64	TMART
1/7/2014	\$15.88	LOWES #01718
1/7/2014	\$21.20	HOLDER ELECTRIC SUPPLY
1/7/2014	\$16.92	LOWES #00667
1/7/2014	\$36.77	LOWES #00528
1/7/2014	\$91.28	BI-LO GROCERY #5273
1/7/2014	\$175.01	DRI PRINTING SERVICES
1/7/2014	\$109.86	HOBART SERVICE-SE
1/7/2014	\$65.37	FINISHMASTER INC 140
1/7/2014	\$78.82	WAL-MART #2265
1/7/2014	\$68.28	TRUCKPRO INC 022
1/7/2014	\$259.15	LOWES #01718
1/7/2014	\$8.42	WAL-MART #4583
1/8/2014	(\$59.82)	BURGER KING #170
1/8/2014	\$10.65	LOWES #00667
1/8/2014	\$176.40	NASCO MAIL ORDER
1/8/2014	\$159.00	COWART AWARDS
1/8/2014	\$350.00	USATESTPREP
1/8/2014	\$368.69	LOWES #01718
1/8/2014	\$268.25	CRESCENT SUPPLY COMP INC
1/8/2014	\$111.61	TOTAL MAINTENANCE SOLUTIO
1/8/2014	\$114.10	WALMART.COM 8009666546
1/8/2014	\$27.10	ADVANCE AUTO PARTS #5440
1/8/2014	\$427.05	LOWES #01718
1/8/2014	\$32.51	COSTUME CRAZE
1/8/2014	\$100.00	PAYPAL SCASP
1/8/2014	\$20.01	LOWES #00667
1/8/2014	\$5,609.00	ACCUFAX
1/8/2014	\$32.65	CRESCENT SUPPLY COMPANY I
1/8/2014	\$10.50	ETSY.COM
1/8/2014	\$120.81	MCMaster-CARR
1/8/2014	\$80.89	BI-LO GROCERY #5624
1/8/2014	\$6.61	LOWES #01718
1/8/2014	\$37.05	TLF FLORAL DESIGNS LTD
1/8/2014	\$40.24	LOWES #00667
1/8/2014	\$31.78	ADVANCE AUTO PARTS #5750
1/8/2014	\$3,634.89	NETWORK CONTROLS
1/8/2014	\$789.82	GREENVILLE TURF AND TRACT
1/8/2014	\$55.53	SOUTHERN GALLERIES
1/8/2014	\$99.78	LOWES #00528
1/8/2014	\$9.50	ETSY.COM
1/8/2014	\$54.00	ADVANCE AUTO PARTS #5330
1/8/2014	\$88.88	SUBURBAN PAINT COMPANY
1/8/2014	\$4.01	LOWES #00667
1/8/2014	\$66.70	THE TOOL SHED
1/8/2014	\$2,100.00	CROSS COUNTRY TRAILWAYS
1/8/2014	\$26.97	BI-LO GROCERY #5661
1/8/2014	\$100.39	NAPA AUTO 0027617
1/8/2014	\$132.50	BINSWANGER GLASS #043
1/8/2014	\$25.98	LOWES #00667
1/8/2014	\$5.31	ADVANCE AUTO PARTS #5440

1/8/2014	\$81.58	SYSTEMS DISTRIBUTOR
1/8/2014	\$128.30	AT&T BILL PAYMENT
1/8/2014	\$60.06	AAA SUPPLY INC GREENVILLE
1/8/2014	\$20.08	LOWES #00667
1/8/2014	\$108.43	HAJOCA TAYLORS 72
1/8/2014	\$383.13	MUSCLEDRIVER USA
1/8/2014	\$8.26	CVS PHARMACY #2194 Q03
1/8/2014	\$40.26	BELK #16 HAYWOOD
1/8/2014	\$140.13	RUBBERBANDI
1/8/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/8/2014	\$1,485.12	MOORE & BALLIEW OIL COMPA
1/8/2014	\$467.46	SHANE HIPPS STONE MASONRY
1/8/2014	\$26.47	LOWES #01718
1/8/2014	\$33.50	ADVANCE AUTO PARTS #5440
1/8/2014	\$26.47	LOWES #01718
1/8/2014	\$92.70	NAPA AUTO 0023416
1/8/2014	\$81.49	JOHNSTONE SUPPLY-GREENVIL
1/8/2014	\$21.60	LITTLE CAESARS 0101 0013
1/8/2014	\$292.90	PURPLE TUNA TEES
1/8/2014	\$9.94	HOLDER ELECTRIC SUPPLY
1/8/2014	\$205.00	CITY OF GREENVILLE ZOO
1/8/2014	\$106.00	CRESCENT SUPPLY COMP INC
1/8/2014	\$43.17	CE GREENVILLE
1/8/2014	\$397.35	C C DICKSON CO 1004
1/8/2014	\$18.37	LOWES #00667
1/8/2014	\$20.93	APL APPLE ITUNES STORE
1/8/2014	\$998.00	MEDFORD ELECTRONICS INC
1/8/2014	\$14.52	LOWES #00528
1/8/2014	\$5.00	ETSY.COM
1/8/2014	\$55.62	TOTAL MAINTENANCE SOLUTIO
1/8/2014	\$43.20	PIZZA HUT #9504
1/8/2014	\$54.20	PECKNEL MUSIC CO INC
1/8/2014	\$42.39	ECHOLS OIL COMPANY INC
1/8/2014	\$455.43	GREENVILLE TURF AND TRACT
1/8/2014	\$150.49	KRISPY KREME DOUGH
1/8/2014	\$75.00	NETWORK CONTROLS
1/8/2014	\$46.58	FOAM N MORE UPHOLSTERY
1/8/2014	\$79.92	ADVANCE AUTO PARTS #5830
1/8/2014	\$120.03	ADVANCE AUTO PARTS #5440
1/8/2014	\$87.41	BI-LO GROCERY #5195
1/8/2014	\$37.76	VZWRLSS IVR VE
1/8/2014	\$165.47	BAKER DISTRIBUTING #575
1/8/2014	\$17.98	WAL-MART #4583
1/8/2014	\$134.39	C C DICKSON CO 1063
1/8/2014	\$42.66	PUBLIX #613
1/8/2014	\$64.75	KRISPY KREME DOUGH
1/8/2014	\$63.04	THE TOOL SHED
1/8/2014	\$78.86	WAL-MART #5487
1/8/2014	\$376.00	CAROLINA BALLET THEATRE
1/8/2014	\$2,856.64	HAMPTON INN BROADWAY
1/8/2014	\$43.00	PIONEER DRAMA SERVICE

1/8/2014	\$1,475.00	MEDFORD ELECTRONICS INC
1/8/2014	\$1,264.42	MEDIEVAL TIMES MYRT RES
1/8/2014	\$102.57	D & D MOTORS INC
1/8/2014	\$191.76	ADVANCE AUTO PARTS #5330
1/8/2014	\$57.69	TARGET 00019372
1/8/2014	\$69.54	BARNES&NOBLE COM
1/8/2014	\$71.96	ADVANCE AUTO PARTS #5440
1/8/2014	\$155.00	THE STRIKE ZONE
1/8/2014	\$898.00	MEDFORD ELECTRONICS INC
1/8/2014	\$15.00	QT 1147 97011472
1/8/2014	\$177.39	BURGER KING #170
1/8/2014	\$211.80	HOLDER ELECTRIC SUPPLY
1/8/2014	\$40.39	JOHNSTONE SUPPLY-GREENVIL
1/9/2014	\$19.66	BI-LO GROCERY #5704
1/9/2014	\$8,738.61	GREER COMMISSION PUBLIC W
1/9/2014	\$148.39	STAPLS7111309772000001
1/9/2014	\$34.19	C C DICKSON CO 1063
1/9/2014	\$63.59	ACADEMY.COM
1/9/2014	\$222.56	STAPLS7111338862000001
1/9/2014	\$5.14	USPS 45868006829808953
1/9/2014	\$74.12	CARQUEST 01013663
1/9/2014	\$2,450.00	PROFESSIONAL CRED SV
1/9/2014	\$51.96	ADVANCE AUTO PARTS #5440
1/9/2014	\$23.36	STAPLS7111311471000001
1/9/2014	\$93.96	THE TRANE COMPANY
1/9/2014	\$6.31	J W VAUGHN CO INC
1/9/2014	\$82.50	WAL-MART #1244
1/9/2014	\$243.32	JOHNSTONE SUPPLY-GREENVIL
1/9/2014	\$169.00	NAFME
1/9/2014	\$90.65	HOLDER ELECTRIC SUPPLY
1/9/2014	\$12,666.65	GREER COMMISSION PUBLIC W
1/9/2014	\$339.18	TARGET 00019372
1/9/2014	\$198.22	CUSTOM SIGNS
1/9/2014	\$21.54	JOHNSTONE SUPPLY-GREENVIL
1/9/2014	\$1,071.93	IKEA HOME SHOPPING
1/9/2014	\$1,537.58	GREER COMMISSION PUBLIC W
1/9/2014	\$5.69	AMAZON MKTPLACE PMTS
1/9/2014	\$3,216.63	GREER COMMISSION PUBLIC W
1/9/2014	\$1,892.03	GREER COMMISSION PUBLIC W
1/9/2014	\$2,025.00	JEAN'S BUS SERVICE
1/9/2014	\$351.12	HARD ROCK MYRTLE BEACH R
1/9/2014	\$300.00	SUPER TEACHER WORKSHEETS
1/9/2014	\$6.97	LOWES #00528
1/9/2014	\$13.97	Amazon.com
1/9/2014	\$12,156.60	JEAN'S BUS SERVICE
1/9/2014	\$32.22	PUBLIX #531
1/9/2014	\$410.50	DELTA AIR 0062348203876
1/9/2014	\$450.00	SWEETWATER SOUND INC
1/9/2014	\$275.60	DMI DELL K-12 PTR
1/9/2014	\$189.64	BI-LO GROCERY #5273
1/9/2014	\$338.53	UNITED LABORATORIES

1/9/2014	\$154.42	W.P.LAW, INC #5
1/9/2014	\$26.99	ADVANCE AUTO PARTS #5440
1/9/2014	\$97.14	WAL-MART #0640
1/9/2014	\$9.99	ADVANCE AUTO PARTS #5440
1/9/2014	\$132.29	TOTAL MAINTENANCE SOLUTIO
1/9/2014	\$125.59	TOTAL MAINTENANCE SOLUTIO
1/9/2014	\$1,356.06	GREER COMMISSION PUBLIC W
1/9/2014	\$15.74	KRISPY KREME DOUGH
1/9/2014	\$46.81	JOHNSTONE SUPPLY-GREENVIL
1/9/2014	\$37.05	TLF FLORAL DESIGNS LTD
1/9/2014	\$220.61	MCABEE TRACTOR & TURF
1/9/2014	\$151.62	RENAISSANCE HOTELS 9671L
1/9/2014	\$480.87	MUSCLEDRIVER USA
1/9/2014	\$6.31	J W VAUGHN CO INC
1/9/2014	\$159.94	JOHNSTONE SUPPLY-GREENVIL
1/9/2014	(\$5.26)	LOWES #00667
1/9/2014	\$105.08	TOTAL MAINTENANCE SOLUTIO
1/9/2014	\$20.66	THE HOME DEPOT 1119
1/9/2014	\$123.07	FERGUSON ENT #43
1/9/2014	\$5.02	AMAZON MKTPLACE PMTS
1/9/2014	\$82.06	MCMaster-CARR
1/9/2014	\$151.62	RENAISSANCE HOTELS 9671L
1/9/2014	\$36.29	BAKER DISTRIBUTING #578
1/9/2014	\$17.27	AMAZON MKTPLACE PMTS
1/9/2014	\$292.84	EMBASSY SUITES
1/9/2014	(\$122.08)	COURTYARD BY MARRIOTT USC
1/9/2014	\$312.92	THE READING WAREHOUSE
1/9/2014	\$45.97	PUBLIX #632
1/9/2014	\$66.04	CRESCENT SUPPLY COMP INC
1/9/2014	\$516.47	SHARP BUSINESS SYS-SC
1/9/2014	\$25,504.31	GREER COMMISSION PUBLIC W
1/9/2014	\$91.16	OREILLY AUTO 00018838
1/9/2014	\$78.14	TOTAL MAINTENANCE SOLUTIO
1/9/2014	\$658.87	BLACK ELECTRICAL SUPPLY I
1/9/2014	\$122.15	GATEWAY#9 G'VILLE
1/9/2014	\$948.27	BWI - GREENVILLE/
1/9/2014	\$157.25	BINSWANGER GLASS #043
1/9/2014	\$451.91	SFI ELECTRONICS LLC
1/9/2014	\$27.69	TOTAL MAINTENANCE SOLUTIO
1/9/2014	\$10.87	AMAZON MKTPLACE PMTS
1/9/2014	\$272.39	TARGET 00011825
1/9/2014	\$24.31	CRESCENT SUPPLY COMPANY I
1/9/2014	\$10,438.60	WDW DISNEY TICKETS
1/9/2014	\$25.39	PUBLIX 035
1/9/2014	\$154.40	STAPLES 00118000
1/9/2014	\$864.00	THE PEACE CENTER FOR THE
1/9/2014	\$73.88	LOWES #00667
1/9/2014	\$180.40	POSITIVE PROMOTIONS
1/9/2014	\$757.85	HOLDER ELECTRIC SUPPLY
1/9/2014	\$24.08	US BORNE BOOKS
1/9/2014	\$15.97	AMAZON MKTPLACE PMTS

1/9/2014	\$22.30	AMERICAN GREETINGS #0034
1/9/2014	\$4.00	AMAZON MKTPLACE PMTS
1/9/2014	\$177.43	BAMM COM 00093062
1/9/2014	\$240.00	MATHCOUNTS
1/9/2014	\$17.38	ADVANCE AUTO PARTS #5440
1/9/2014	\$8.55	ADVANCE AUTO PARTS #5440
1/9/2014	\$331.05	CRESCENT SUPPLY COMPANY I
1/9/2014	\$97.69	STAPLS7111346675000001
1/9/2014	\$42.40	CRESCENT SUPPLY COMP INC
1/9/2014	\$49.34	BARNES&NOBLE COM
1/9/2014	\$16.90	CRESCENT SUPPLY COMP INC
1/9/2014	\$31.80	DOLLAR-GENERAL #6166
1/9/2014	\$40.60	BLACK ELECTRICAL SUPPLY I
1/9/2014	\$7,038.44	GREER COMMISSION PUBLIC W
1/9/2014	\$647.00	HAWKINS TOWING, INC.
1/9/2014	\$873.00	THE PEACE CENTER FOR THE
1/9/2014	\$216.94	LANCASTER ARCHERY SUPPLY
1/9/2014	\$186.81	LOWES #00528
1/9/2014	\$84.16	ADVANCE AUTO PARTS #5440
1/9/2014	\$89.61	SCHOOL NURSE SUPPLY, I
1/9/2014	\$116.35	SPECIALIZED Balsa WOOD
1/9/2014	\$164.57	AAA SUPPLY INC GREENVILLE
1/9/2014	\$15.72	LOWES #01718
1/9/2014	\$19.03	THE HOME DEPOT 1119
1/9/2014	\$3,477.45	GREER COMMISSION PUBLIC W
1/9/2014	\$781.37	AIRGAS SOUTH
1/9/2014	\$86.84	CLASSIC ACE & POSTAL
1/9/2014	\$55.71	D & D MOTORS INC
1/9/2014	\$696.13	THE TRANE COMPANY
1/9/2014	\$23.99	ADVANCE AUTO PARTS #5440
1/9/2014	\$8.95	LOWES #00667
1/9/2014	\$146.38	AMAZING THREADS
1/9/2014	\$6.14	J W VAUGHN CO INC
1/9/2014	\$6.14	J W VAUGHN CO INC
1/9/2014	\$117.36	Amazon.com
1/9/2014	\$908.04	GREER COMMISSION PUBLIC W
1/9/2014	\$304.04	WALMART.COM 8009666546
1/9/2014	\$13.04	J W VAUGHN CO INC
1/9/2014	\$315.49	STAPLES DIRECT
1/9/2014	\$11.95	DOLLAR GENERAL #10260
1/9/2014	\$21.03	STAPLS7111311471000002
1/9/2014	\$14,790.44	GREER COMMISSION PUBLIC W
1/9/2014	\$162.00	BURGER KING #6153
1/9/2014	\$5.26	LOWES #00667
1/9/2014	\$6.86	LOWES #01983
1/9/2014	\$75.00	CHICK-FIL-A #00663
1/9/2014	\$14.25	Amazon.com
1/9/2014	\$37.05	TLF FLORAL DESIGNS LTD
1/9/2014	\$78.38	BATTERY SPECIALIST
1/9/2014	\$6.14	J W VAUGHN CO INC
1/9/2014	\$6.14	J W VAUGHN CO INC

1/9/2014	\$223.95	Dreamtime Creations, L
1/9/2014	\$959.76	Amazon.com
1/9/2014	\$40.00	UNITED WAY OF GREENVILLE
1/9/2014	\$130.71	OREILLY AUTO 00018838
1/9/2014	\$288.00	LOWES #00528
1/9/2014	\$246.50	GREER COMMISSION PUBLIC W
1/9/2014	\$6.14	J W VAUGHN CO INC
1/9/2014	\$89.92	WAL-MART #2265
1/9/2014	\$1,850.00	JEAN'S BUS SERVICE
1/9/2014	\$72.46	MCABEE TRACTOR & TURF
1/9/2014	\$21.18	LOWES #01718
1/9/2014	\$54.74	GREER COMMISSION PUBLIC W
1/9/2014	\$306.49	GREER COMMISSION PUBLIC W
1/9/2014	\$68.74	AED SUPERSTORE
1/9/2014	\$468.70	SHARP BUSINESS SYS-SC
1/9/2014	\$17.77	AMAZON MKTPLACE PMTS
1/9/2014	\$50.08	VZWRLSS IVR VE
1/9/2014	\$7.90	LOWES #01718
1/9/2014	\$5.49	BI-LO GROCERY #5704
1/9/2014	\$10.44	ADVANCE AUTO PARTS #5440
1/9/2014	\$6.14	J W VAUGHN CO INC
1/9/2014	\$974.87	GREER COMMISSION PUBLIC W
1/9/2014	\$41.74	ADVANCE AUTO PARTS #5440
1/9/2014	\$220.00	SOUTH CAROLINA ATHLETIC A
1/9/2014	\$29.89	LOWES #00667
1/9/2014	\$773.51	THE TRANE COMPANY
1/9/2014	\$150.02	LOWES #01718
1/9/2014	\$55.85	ADVANCE AUTO PARTS #5440
1/9/2014	\$10.63	GREER COMMISSION PUBLIC W
1/9/2014	\$181.70	WRIST-BAND COM
1/9/2014	\$1,591.20	MEDIEVAL TIMES MYRT RES
1/9/2014	\$44.31	ADVANCE AUTO PARTS #5440
1/9/2014	\$593.00	MARKERBOARD PEOPLE, INC.
1/9/2014	\$499.00	STEM FUSE, LLC
1/9/2014	\$160.95	CAROLINA LAWN &TRACTOR
1/9/2014	\$120.00	PAGEANTSUPPLIER
1/9/2014	\$49.09	STEVE SPANGLER SCI
1/9/2014	\$16.92	WALGREENS #10391
1/9/2014	\$2,830.20	ROSETTA STONE
1/9/2014	\$6.14	J W VAUGHN CO INC
1/9/2014	\$4.24	DOLLAR-GENERAL #9591
1/9/2014	\$252.00	BI-LO CENTER
1/9/2014	\$197.73	LENNOX INDUSTRIES
1/9/2014	\$211.99	DELL SALES & SERVICE
1/9/2014	\$4.00	AMAZON MKTPLACE PMTS
1/9/2014	\$434.55	WW GRAINGER
1/9/2014	\$3,783.66	GREER COMMISSION PUBLIC W
1/9/2014	\$56.31	LOWES #00667
1/10/2014	\$75.87	LOWES #00667
1/10/2014	\$153.08	FAIRWAY FORD INC
1/10/2014	\$71.92	TARGET 00018705

1/10/2014	\$81.76	HOLDER ELECTRIC SUPPLY
1/10/2014	\$340.00	BROOKS SPORTS WEB SALES
1/10/2014	\$135.00	NATIONAL VOCATIONAL TECHN
1/10/2014	\$13.76	LOWES #01718
1/10/2014	\$288.05	USAIRWAYS 0372341729752
1/10/2014	\$39.20	TEACHERSPAYTEACHERS
1/10/2014	\$158.99	STAPLES DIRECT
1/10/2014	\$165.54	AAA SUPPLY INC GREENVILLE
1/10/2014	\$158.72	CRESCENT SUPPLY COMPANY I
1/10/2014	\$37.65	TOTAL MAINTENANCE SOLUTIO
1/10/2014	(\$14.84)	CLAIM ADJ/MSFT MICROSO
1/10/2014	\$2,686.61	FIRST TEAM SPORTS
1/10/2014	\$436.74	THE TRANE COMPANY
1/10/2014	\$154.65	CART & TRAILER OF EMERALD
1/10/2014	\$140.06	C C DICKSON CO 1079
1/10/2014	\$40.32	AMAZON MKTPLACE PMTS
1/10/2014	\$30.34	AAA SUPPLY INC GREENVILLE
1/10/2014	\$56.96	AAA SUPPLY INC GREENVILLE
1/10/2014	\$232.92	C C DICKSON CO 1004
1/10/2014	\$5.27	WAL-MART #1244
1/10/2014	(\$14.84)	CLAIM ADJ/MSFT MICROSO
1/10/2014	(\$14.84)	CLAIM ADJ/MSFT MICROSO
1/10/2014	\$47.63	WAL-MART #2328
1/10/2014	\$84.59	D & D MOTORS INC
1/10/2014	\$998.24	JOHNSTONE SUPPLY-GREENVIL
1/10/2014	\$7.35	Amazon.com
1/10/2014	\$151.81	LOWES #01718
1/10/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/10/2014	\$23.61	AMAZON MKTPLACE PMTS
1/10/2014	\$136.38	ALL AMERICAN T-SHIRT CO
1/10/2014	\$288.05	USAIRWAYS 0372341729742
1/10/2014	\$79.61	CRESCENT SUPPLY COMPANY I
1/10/2014	\$31.50	Amazon.com
1/10/2014	\$58.47	LOWES #01718
1/10/2014	\$100.00	GREATER MAULDIN CHAMBER O
1/10/2014	(\$2.09)	LOWES #01983
1/10/2014	\$25.98	ADVANCE AUTO PARTS #5440
1/10/2014	\$20.92	WALGREENS #10390
1/10/2014	\$7.41	AMAZON MKTPLACE PMTS
1/10/2014	\$72.44	NASCO MAIL ORDER
1/10/2014	\$288.05	USAIRWAYS 0372341729746
1/10/2014	\$288.05	USAIRWAYS 0372341729747
1/10/2014	\$210.63	TARGET 00019372
1/10/2014	\$91.58	LOWES #01718
1/10/2014	\$288.05	USAIRWAYS 0372341729745
1/10/2014	\$34.11	Amazon.com
1/10/2014	\$263.19	JOHNSTONE SUPPLY-GREENVIL
1/10/2014	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/10/2014	\$40.56	ADVANCE AUTO PARTS #5440
1/10/2014	\$42.05	WAL-MART #5487
1/10/2014	\$61.96	ZUMBA FITNESS

1/10/2014	\$10.08	Amazon.com
1/10/2014	\$23.74	AMAZON MKTPLACE PMTS
1/10/2014	\$18.15	TOTAL MAINTENANCE SOLUTIO
1/10/2014	\$199.80	APL APPLE ITUNES STORE
1/10/2014	\$111.18	DOLRTREE 1966 00019661
1/10/2014	\$1,481.77	GARRETT EDUCATION CORP
1/10/2014	\$22.58	OFFICE DEPOT #1214
1/10/2014	\$288.05	USAIRWAYS 0372341729744
1/10/2014	\$6.99	FOOD LION # 2644
1/10/2014	\$343.23	HOLDER ELECTRIC SUPPLY
1/10/2014	\$837.85	THE TRANE COMPANY
1/10/2014	\$37.40	TOTAL MAINTENANCE SOLUTIO
1/10/2014	\$288.05	USAIRWAYS 0372341729741
1/10/2014	\$100.68	Amazon.com
1/10/2014	(\$556.39)	TOTAL MAINTENANCE SOLUTIO
1/10/2014	\$12.29	DUNKIN #346538 Q35
1/10/2014	\$9.03	J W VAUGHN CO INC
1/10/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/10/2014	\$19.45	LOWES #00667
1/10/2014	\$1,800.00	AK ATHLETIC EQUIPMENT
1/10/2014	\$30.75	STAPLS7111452501000002
1/10/2014	\$13.94	BLACK ELECTRICAL SUPPLY I
1/10/2014	\$570.22	M AND A SUPPLY CO GREENVI
1/10/2014	\$4.00	AMAZON MKTPLACE PMTS
1/10/2014	\$29.43	WAL-MART #2687
1/10/2014	\$167.84	BI-LO GROCERY #5661
1/10/2014	\$294.47	SILMAR ELECTRONICS
1/10/2014	\$568.33	THE TRANE COMPANY
1/10/2014	\$53.61	PETSMART INC 400
1/10/2014	\$220.48	AAA SUPPLY INC GREENVILLE
1/10/2014	\$1,498.84	MOORE & BALLIEW OIL COMPA
1/10/2014	\$35.04	SMARTIES CANDY COMPANY
1/10/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/10/2014	\$89.97	CRESCENT SUPPLY COMPANY I
1/10/2014	\$5.98	AMAZON MKTPLACE PMTS
1/10/2014	\$19.98	ADVANCE AUTO PARTS #5440
1/10/2014	\$59.36	DOLRTREE 1728 00017285
1/10/2014	\$265.27	LOWES #00667
1/10/2014	\$16.59	Amazon.com
1/10/2014	\$117.30	ADVANCE AUTO PARTS #5330
1/10/2014	\$566.10	PURPLE TUNA TEES
1/10/2014	\$288.05	USAIRWAYS 0372341729743
1/10/2014	\$20.00	TARGET 00018705
1/10/2014	\$149.71	CHRISTOPHER TRUCKS
1/10/2014	(\$14.84)	CLAIM ADJ/MSFT MICROSO
1/10/2014	\$126.14	LOWES #01983
1/10/2014	\$66.90	J W VAUGHN CO INC
1/10/2014	\$42.80	THE HOME DEPOT 1104
1/10/2014	\$179.50	PLANET LABEL
1/10/2014	\$106.09	ADVANCE AUTO PARTS #5440
1/10/2014	\$4.00	AMAZON MKTPLACE PMTS

1/10/2014	\$623.28	HAWKINS TOWING, INC.
1/10/2014	\$8.35	HUGHES SUPPLY
1/10/2014	\$18.95	WAL-MART #0640
1/10/2014	\$18.25	LOWES #01718
1/10/2014	\$184.22	WAL-MART #3192
1/10/2014	\$17.69	DUNKIN #344963 Q35
1/10/2014	\$11.73	TARGET 00019372
1/10/2014	\$33.60	BURDETTE HARDWARE SIMPSON
1/10/2014	\$65.59	BARNES & NOBLE #2558
1/10/2014	\$411.40	EXTREMETEES
1/10/2014	\$18.32	TOTAL MAINTENANCE SOLUTIO
1/10/2014	\$105.95	LEARNING A-Z
1/10/2014	\$61.82	GOS// GREENVILLE OFFICE S
1/10/2014	\$266.67	HOLDER ELECTRIC SUPPLY
1/10/2014	\$36.02	PARTY CITY #200
1/10/2014	\$26.78	WAL-MART #5487
1/10/2014	\$22.34	BI-LO GROCERY #5057
1/10/2014	\$136.74	WAL-MART #3192
1/10/2014	\$53.97	BI-LO GROCERY #5624
1/10/2014	\$92.72	I D WHOLESALERS
1/10/2014	\$35.33	LOWES #01718
1/10/2014	\$69.28	AMAZON MKTPLACE PMTS
1/10/2014	\$138.90	JOHNSTONE SUPPLY-GREENVIL
1/10/2014	\$53.34	SAUNDERS OFFICE SUPPLY
1/10/2014	\$22.89	AMAZON MKTPLACE PMTS
1/10/2014	\$334.07	CRESCENT SUPPLY COMPANY I
1/10/2014	\$9.48	AMAZON MKTPLACE PMTS
1/10/2014	\$15.35	LOWES #01718
1/10/2014	\$132.29	TOTAL MAINTENANCE SOLUTIO
1/10/2014	\$176.85	MONOPRICE INC
1/10/2014	\$17.60	ADVANCE AUTO PARTS #5440
1/10/2014	\$105.99	STAPLES 00105536
1/10/2014	\$45.94	Amazon.com
1/10/2014	\$147.03	MCMMASTER-CARR
1/10/2014	\$5.29	NORTHERN TOOL EQUIPMNT
1/10/2014	\$582.00	MUSICAL INNOVATIONS
1/10/2014	\$288.05	USAIRWAYS 0372341729751
1/10/2014	\$145.95	AAA SUPPLY INC GREENVILLE
1/10/2014	\$1,483.99	NORTHERN TOOL EQUIPMNT
1/10/2014	\$4.02	AMAZON MKTPLACE PMTS
1/10/2014	\$112.01	TOTAL MAINTENANCE SOLUTIO
1/10/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
1/10/2014	\$155.04	THE TRANE COMPANY
1/10/2014	\$117.66	BAKER DISTRIBUTING #578
1/10/2014	\$26.71	CRESCENT SUPPLY COMPANY I
1/10/2014	\$62.76	WAL-MART #0631
1/10/2014	\$14.46	LOWES #00667
1/10/2014	\$19.69	GOS// GREENVILLE OFFICE S
1/10/2014	\$20.27	AMAZON MKTPLACE PMTS
1/10/2014	\$344.34	SOUTHEASTERN ELECTRICAL D
1/10/2014	\$124.40	TOTAL MAINTENANCE SOLUTIO

1/10/2014	\$4.00	AMAZON MKTPLACE PMTS
1/10/2014	\$117.80	AMERICAN MATH COMPETITION
1/10/2014	\$162.39	HOLDER ELECTRIC SUPPLY
1/10/2014	\$58.16	WILSONS 5 TO \$1 STORE
1/10/2014	\$288.05	USAIRWAYS 0372341729749
1/10/2014	\$133.50	CARPENTERS TIME SYSTEMS
1/10/2014	\$50.41	JOHNSTONE SUPPLY-GREENVIL
1/10/2014	\$5.17	AMAZON MKTPLACE PMTS
1/10/2014	\$37.00	J PETERS GRILL & BAR -
1/10/2014	\$9.48	JOHNSTONE SUPPLY-GREENVIL
1/10/2014	\$11.37	AMAZON MKTPLACE PMTS
1/10/2014	\$30.66	BURDETTE HARDWARE SIMPSON
1/10/2014	\$67.76	LOWES #00667
1/10/2014	\$288.05	USAIRWAYS 0372341729750
1/10/2014	\$25.11	STAPLS7111452501000001
1/10/2014	\$723.39	AAA SUPPLY INC GREENVILLE
1/10/2014	\$288.05	USAIRWAYS 0372341729748
1/10/2014	\$347.79	CARQUEST 01013663
1/10/2014	\$59.98	Amazon.com
1/10/2014	\$192.50	CROWN TROPHY
1/10/2014	\$4.00	AMAZON MKTPLACE PMTS
1/10/2014	\$7.58	AMAZON MKTPLACE PMTS
1/10/2014	\$21.54	JOHNSTONE SUPPLY-GREENVIL
1/10/2014	\$142.90	Amazon.com
1/10/2014	\$84.99	FOAM FACTORY INC
1/10/2014	\$210.94	BESTBUY.COM 00009944
1/10/2014	\$1,069.44	UPSTATE MATERIALS
1/10/2014	\$7.81	AMAZON MKTPLACE PMTS
1/10/2014	\$170.00	SOUTH CAROLINA ATHLETIC A
1/10/2014	\$68.14	WAL-MART #3222
1/10/2014	\$1,521.00	VARSITY CHARLOTTE
1/10/2014	\$60.29	OFFICE DEPOT #1099
1/10/2014	\$39.16	AMAZON MKTPLACE PMTS
1/10/2014	\$11.40	STAPLS7111452501000003
1/10/2014	\$166.19	OREILLY AUTO 00018838
1/10/2014	\$356.27	AAA SUPPLY INC GREENVILLE
1/10/2014	\$39.69	FOOD LION # 2644
1/10/2014	\$14.54	AMAZON MKTPLACE PMTS
1/10/2014	\$193.31	FEDEXOFFICE 00030940
1/10/2014	\$345.57	THE TRANE COMPANY
1/10/2014	\$89.00	LOWES #00667
1/10/2014	\$342.80	FIRST TEAM SPORTS
1/10/2014	\$18.69	SYX TIGERDIRECT.COM
1/10/2014	\$226.80	KRISPY KREME DOUGH
1/10/2014	\$45.92	WAL-MART #2687
1/10/2014	\$23.32	HOLDER ELECTRIC SUPPLY
1/10/2014	\$754.80	HOLDER ELECTRIC SUPPLY
1/13/2014	\$19.00	ADVANCE AUTO PARTS #5440
1/13/2014	\$47.68	SPIRITHALLOWEEN.COM
1/13/2014	\$144.38	Amazon.com
1/13/2014	\$60.21	TOTAL MAINTENANCE SOLUTIO

1/13/2014	\$33.36	ADVANCE AUTO PARTS #5440
1/13/2014	\$268.09	WW GRAINGER
1/13/2014	\$101.44	LOWES #01718
1/13/2014	\$36.07	THE HOME DEPOT #1126
1/13/2014	\$240.53	HAWKINS TOWING, INC.
1/13/2014	\$195.00	SCASA 00 OF 00
1/13/2014	\$68.67	STAPLS7111571585000001
1/13/2014	\$36.05	BI-LO GROCERY #5563
1/13/2014	\$415.50	AMERICAN AI 0017342801544
1/13/2014	\$30.24	Amazon.com
1/13/2014	(\$18.95)	WAL-MART #0640
1/13/2014	\$43.73	DOLLAR GENERAL #11744
1/13/2014	\$56.70	CHICK-FIL-A #00466
1/13/2014	\$10.60	DOLRTREE 1966 00019661
1/13/2014	\$195.40	FTD TWIN TOWERS FLORIS
1/13/2014	\$80.99	JOHNSTONE SUPPLY-GREENVIL
1/13/2014	\$64.80	LITTLE CAESARS 0101 0007
1/13/2014	\$14.82	AMAZON MKTPLACE PMTS
1/13/2014	\$692.06	STUPPY GREENHOUSE
1/13/2014	\$189.79	THE HOME DEPOT 1127
1/13/2014	\$129.99	Amazon.com
1/13/2014	\$126.14	PBP PEACHTREE BUS PROD
1/13/2014	\$21.29	AMAZON MKTPLACE PMTS
1/13/2014	\$897.88	THE TRANE COMPANY
1/13/2014	\$247.99	J W PEPPER
1/13/2014	\$69.72	ADVANCE AUTO PARTS #5440
1/13/2014	\$479.72	INTERSTATE BATTERIES OF U
1/13/2014	\$550.00	SCMSAORG
1/13/2014	\$187.94	THE TRANE COMPANY
1/13/2014	\$315.57	OFFICE DEPOT #1214
1/13/2014	\$324.00	NRA SERVSAFE
1/13/2014	\$26.04	LOWES #01718
1/13/2014	\$19.99	ADOBE SYSTEMS, INC.
1/13/2014	\$19.60	J W VAUGHN CO INC
1/13/2014	\$150.00	PAYPAL EPICENTDJ
1/13/2014	\$311.43	THE TRANE COMPANY
1/13/2014	\$137.25	CHRISTOPHER TRUCKS
1/13/2014	\$119.70	AMAZING THREADS
1/13/2014	\$3,635.36	CHARTER COMM
1/13/2014	\$596.20	ORIENTAL TRADNG CO
1/13/2014	\$28.70	THE HOME DEPOT 1127
1/13/2014	\$38.12	SIMPSONVILLE ACE HARDW
1/13/2014	\$87.37	Amazon.com
1/13/2014	\$38.93	SEARS.COM 9300
1/13/2014	\$174.00	CHICK-FIL-A #01309
1/13/2014	\$29.39	LOWES #01718
1/13/2014	\$58.38	NAPA AUTO 0023416
1/13/2014	\$45.58	TOTAL MAINTENANCE SOLUTIO
1/13/2014	\$223.97	THE TRANE COMPANY
1/13/2014	\$206.28	INT EXCLAMARK AWARDS AND
1/13/2014	(\$204.30)	HAMPTON INN CHRLSTN WA

1/13/2014	\$71.28	Amazon.com
1/13/2014	\$79.07	GOS// GREENVILLE OFFICE S
1/13/2014	\$31.42	CVS PHARMACY #3805 Q03
1/13/2014	\$200.00	EQUALIZER SCALES
1/13/2014	\$662.20	THE TRANE COMPANY
1/13/2014	\$35.99	AMAZON MKTPLACE PMTS
1/13/2014	\$15.82	JOHNSTONE SUPPLY-GREENVIL
1/13/2014	\$353.55	THE TRANE COMPANY
1/13/2014	\$4.99	CITY ELECTRIC #36
1/13/2014	\$7.17	AMAZON MKTPLACE PMTS
1/13/2014	\$50.00	GREER FLORIST & S01 OF 01
1/13/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/13/2014	\$24.46	HOBBY LOBBY #328
1/13/2014	\$38.10	THE HOME DEPOT #1126
1/13/2014	\$29.47	OFFICE DEPOT #1214
1/13/2014	\$24.55	CITY ELECTRIC #36
1/13/2014	\$329.70	UNITED RENTALS
1/13/2014	\$63.72	Amazon.com
1/13/2014	\$31.39	WAL-MART #1244
1/13/2014	\$90.96	Amazon.com
1/13/2014	\$7.24	AMAZON MKTPLACE PMTS
1/13/2014	\$47.70	PRINTSOURCE INC
1/13/2014	\$59.61	AAA SUPPLY INC GREENVILLE
1/13/2014	\$3.29	QUALITY FOODS
1/13/2014	\$114.75	JERSEY MIKES SUBS
1/13/2014	(\$63.55)	TARGET 00019372
1/13/2014	\$66.15	CHICK-FIL-A #00466
1/13/2014	\$30.26	J W VAUGHN CO INC
1/13/2014	\$130.18	Amazon.com
1/13/2014	\$184.84	WARES AUTO AND TRUCK PART
1/13/2014	\$91.75	Amazon.com
1/13/2014	\$63.59	ART.COM/ALLPOSTERS.COM
1/13/2014	\$185.00	AMERICAN ASSOC OF SCHOOL
1/13/2014	\$33.41	AC MOORE STR 58
1/13/2014	\$135.89	Amazon.com
1/13/2014	\$25.44	BATTERY SPECIALIST
1/13/2014	\$14.37	FASTENAL COMPANY01
1/13/2014	\$80.10	HOBBY LOBBY #0318
1/13/2014	\$125.00	SOUTH CAROLINA ASSOCIATIO
1/13/2014	\$354.10	LOWES #00667
1/13/2014	\$71.42	SHERWIN WILLIAMS #2785
1/13/2014	\$272.07	THE HOME DEPOT #1126
1/13/2014	\$226.06	THE TRANE COMPANY
1/13/2014	\$415.50	AMERICAN AI 0017342801542
1/13/2014	\$633.95	CUSTOM SIGNS
1/13/2014	\$810.90	THE TRANE COMPANY
1/13/2014	\$3,463.84	AMAZON MKTPLACE PMTS
1/13/2014	\$27.90	LOWES #00667
1/13/2014	\$78.11	JOHNSTONE SUPPLY-GREENVIL
1/13/2014	\$93.80	ALLBULKFOODS.COM
1/13/2014	\$236.23	STAPLS0121077005000002

1/13/2014	\$57.68	WAL-MART #5487
1/13/2014	\$58.80	LOWES #00528
1/13/2014	\$25.91	RELIABLE
1/13/2014	\$85.69	PARTYCITY.COM
1/13/2014	\$70.71	Amazon.com
1/13/2014	\$40.00	SPINX #125
1/13/2014	\$50.33	LOWES #01983
1/13/2014	\$110.62	BI-LO GROCERY #5161
1/13/2014	\$21.00	DOLLAR GENERAL #6608
1/13/2014	\$551.60	CLAY-KING.COM
1/13/2014	\$84.37	PARTYCITY.COM
1/13/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/13/2014	\$45.81	WAL-MART #1035
1/13/2014	\$35.98	ADVANCE AUTO PARTS #5440
1/13/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/13/2014	\$79.49	NORTHERN TOOL EQUIPMNT
1/13/2014	\$182.29	WAL-MART #0640
1/13/2014	\$18.00	CLASSIC ACE & POSTAL
1/13/2014	\$582.02	ALL ABOUT FABRIC
1/13/2014	(\$28.70)	THE HOME DEPOT 1127
1/13/2014	\$9.71	AMAZON MKTPLACE PMTS
1/13/2014	\$201.40	PRINTSOURCE INC
1/13/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/13/2014	\$41.40	WAL-MART #1244
1/13/2014	\$200.00	JEAN'S BUS SERVICE
1/13/2014	\$341.25	THE CLINE COMPANY
1/13/2014	\$15.72	Amazon.com
1/13/2014	\$369.00	SDE INC
1/13/2014	\$227.49	BRIDGEWAY SOLUTIONS
1/13/2014	\$598.00	MONTICELLO TICKET OFFICE
1/13/2014	\$47.70	PRINTSOURCE INC
1/13/2014	\$17.79	WAL-MART #2265
1/13/2014	\$42.75	BLACK ELECTRICAL SUPPLY I
1/13/2014	\$116.32	JO-ANN STORE #2314
1/13/2014	\$122.11	Amazon.com
1/13/2014	\$76.64	Amazon.com
1/13/2014	\$55.95	OFFICE MAX
1/13/2014	\$13.61	LOWES #00469
1/13/2014	\$392.73	THE TRANE COMPANY
1/13/2014	\$387.50	SUBWAY 03007119
1/13/2014	\$31.67	Amazon.com
1/13/2014	\$145.59	SYX TIGERDIRECT.COM
1/13/2014	\$60.43	Amazon.com
1/13/2014	\$49.74	LOWES #00528
1/13/2014	\$2,580.00	STU STUMPS
1/13/2014	\$22.49	J W PEPPER
1/13/2014	\$5.27	NAPA AUTO 0023416
1/13/2014	\$25.00	FORT WORTH ZOOLOGICA
1/13/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
1/13/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/13/2014	\$65.11	AAA SUPPLY INC GREENVILLE

1/13/2014	\$118.89	TOTAL MAINTENANCE SOLUTIO
1/13/2014	\$15.00	AmazonLocal
1/13/2014	\$23.88	AAA LOCKSMITH & ALARM COM
1/13/2014	\$390.00	FAIRYTALE FLORIST
1/13/2014	\$25.83	JIM CLINTON VIOLINS
1/13/2014	\$72.50	BI-LO GROCERY #5057
1/13/2014	\$77.64	SUBWAY 00136432
1/13/2014	\$291.75	FOLLETT LIBRARY RES
1/13/2014	\$110.28	Amazon.com
1/13/2014	\$362.55	JOHNSTONE SUPPLY-GREENVIL
1/13/2014	\$481.69	MIDCO 800-536-0238
1/13/2014	\$128.52	WALMART.COM 8009666546
1/13/2014	\$43.20	PIZZA HUT #9504
1/13/2014	\$222.59	BEST BUY 00002725
1/13/2014	\$25.00	FORT WORTH ZOOLOGICA
1/13/2014	\$1.70	LOWES #01718
1/13/2014	\$198.58	CE GREENVILLE
1/13/2014	\$68.86	BI-LO GROCERY #5195
1/13/2014	\$900.14	OREILLY AUTO 00018838
1/13/2014	\$6.41	HOBBY LOBBY #395
1/13/2014	\$84.21	PARTYCITY.COM
1/13/2014	\$40.96	NAPA AUTO 0023416
1/13/2014	\$87.62	OFFICE DEPOT #1099
1/13/2014	\$13.90	WAL-MART #2265
1/13/2014	\$237.76	NAPA AUTO 0023416
1/13/2014	\$31.75	AMAZON MKTPLACE PMTS
1/13/2014	\$27.24	EB SECOND ANNUAL COMM
1/13/2014	\$35.40	BI-LO GROCERY #5016
1/13/2014	\$87.32	AMAZON MKTPLACE PMTS
1/13/2014	\$84.91	TOTAL MAINTENANCE SOLUTIO
1/13/2014	\$73.99	NAPA AUTO 0027617
1/13/2014	\$190.20	TOP LEFT LACROSSE
1/13/2014	\$214.34	MICHAELS STORES 3855
1/13/2014	\$48.70	TARGET 00019372
1/13/2014	\$999.00	THE PEACE CENTER FOR THE
1/13/2014	\$415.50	AMERICAN AI 0017342801543
1/13/2014	\$137.78	TOSHIBA DIRECT
1/13/2014	\$57.62	LAKEVIEW STEAK HOUSE
1/13/2014	\$525.53	THE TRANE COMPANY
1/13/2014	\$591.14	JOHNSTONE SUPPLY-GREENVIL
1/13/2014	\$62.19	BLACK ELECTRICAL SUPPLY I
1/13/2014	\$3.79	BI-LO GROCERY #5624
1/13/2014	\$15.58	Amazon.com
1/13/2014	\$45.71	WALMART.COM 8009666546
1/13/2014	\$88.48	BLACK ELECTRICAL SUPPLY I
1/13/2014	\$415.41	GATEWAY #12 BEREA
1/13/2014	\$59.76	INGLES MARKETS #29
1/13/2014	\$402.50	THE TRANE COMPANY
1/13/2014	\$24.36	WARES AUTO AND TRUCK PART
1/13/2014	\$38.06	BI-LO GROCERY #5624
1/13/2014	\$22.36	MICHAELS STORES 6001

1/13/2014	\$147.29	TOTAL MAINTENANCE SOLUTIO
1/13/2014	\$3.62	Amazon.com
1/13/2014	\$550.44	JOHNSTONE SUPPLY-GREENVIL
1/13/2014	\$1,445.00	SWANK MOTION PICTURES IN
1/13/2014	\$67.16	USPS 45362302729802758
1/13/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
1/13/2014	\$358.42	THE SYSTEM DEPOT
1/13/2014	\$382.07	TOTAL MAINTENANCE SOLUTIO
1/13/2014	\$22.95	REI GREENWOODHEINEMANN
1/13/2014	\$8.00	AMAZON MKTPLACE PMTS
1/13/2014	\$97.36	Amazon.com
1/13/2014	\$28.61	STAPLES 00118000
1/13/2014	\$68.11	SCHOOLOUTLET.COM
1/13/2014	\$7.43	AMAZON MKTPLACE PMTS
1/13/2014	\$1,143.00	MAREDY CANDY COMPANY
1/13/2014	\$1,412.34	DILLON SUPPLY COMPANY
1/13/2014	\$13.48	HOBBY LOBBY #328
1/13/2014	\$198.53	SHIFFLER EQUIPMENT SAL
1/13/2014	(\$2.51)	LOWES #01718
1/13/2014	\$146.30	D & D MOTORS INC
1/13/2014	\$26.29	OFFICE DEPOT #1214
1/13/2014	\$337.61	LOWES #00667
1/13/2014	\$153.51	AMAZON MKTPLACE PMTS
1/13/2014	\$77.58	0624 BP SP TRV RE SC
1/13/2014	\$5.28	LOWES #01718
1/13/2014	\$1,102.08	JOHNSTONE SUPPLY-GREENVIL
1/13/2014	\$71.76	J W VAUGHN CO INC
1/13/2014	\$47.67	OFFICE DEPOT #1165
1/13/2014	\$7.98	ADVANCE AUTO PARTS #5440
1/13/2014	\$16.80	J W PEPPER
1/13/2014	\$27.34	STAPLS7111605344000001
1/13/2014	\$116.43	J W VAUGHN CO INC
1/13/2014	\$519.09	THE TOOL SHED
1/13/2014	\$121.95	LOWES #01983
1/13/2014	\$43.64	BI-LO GROCERY #5624
1/13/2014	\$387.17	THE TRANE COMPANY
1/14/2014	\$15.50	WAL-MART #0640
1/14/2014	\$137.80	CRESCENT SUPPLY COMPANY I
1/14/2014	\$160.54	ADMIT ONE PRODUCTS
1/14/2014	\$140.52	TOTAL MAINTENANCE SOLUTIO
1/14/2014	(\$133.28)	CLAIM ADJ/HILTON GARDEN I
1/14/2014	\$595.93	HAWKINS TOWING, INC.
1/14/2014	\$15.72	Amazon.com
1/14/2014	\$166.88	FERGUSON ENT #43
1/14/2014	\$68.87	STEIN-MART #0028
1/14/2014	\$78.53	CHARTER COMM
1/14/2014	\$130.55	HODGES BADGE COMPANY,
1/14/2014	\$20.10	HOLDER ELECTRIC SUPPLY
1/14/2014	\$265.44	KINGSTON PLANTATION
1/14/2014	(\$294.04)	CLAIM ADJ/PAY ANDERSON OC
1/14/2014	(\$125.62)	EMBASSY SUITES CHRLTT

1/14/2014	\$278.27	WW GRAINGER
1/14/2014	\$15.72	Amazon.com
1/14/2014	\$92.00	PUBLIX #602
1/14/2014	\$162.91	MCABEE TRACTOR & TURF
1/14/2014	(\$123.15)	CLAIM ADJ/HILTON COLUMBIA
1/14/2014	\$339.41	MCBRIDES INC
1/14/2014	\$173.69	HOLDER ELECTRIC SUPPLY
1/14/2014	\$212.80	THE HOME DEPOT #1124
1/14/2014	\$648.14	HARRIS INTEGRATED INC
1/14/2014	\$676.00	THE LINCOLN LIBRARY PR
1/14/2014	\$206.51	TOTAL MAINTENANCE SOLUTIO
1/14/2014	\$53.64	HUGHES SUPPLY
1/14/2014	\$242.99	AMAZON MKTPLACE PMTS
1/14/2014	\$283.88	HOLDER ELECTRIC SUPPLY
1/14/2014	\$17.85	THE UPS STORE 3193
1/14/2014	(\$531.28)	CLAIM ADJ/W ATLANTA MIDTO
1/14/2014	\$148.92	TOTAL MAINTENANCE SOLUTIO
1/14/2014	\$22.76	WHOLEFDS WDF 10224
1/14/2014	\$204.69	WAL-MART #1244
1/14/2014	\$404.25	RYANS #2405
1/14/2014	(\$49.44)	CLAIM ADJ/SHERATON
1/14/2014	\$273.48	PIEDMONT ELEC DSTRBTRS
1/14/2014	(\$129.00)	CLAIM ADJ/SHERATON
1/14/2014	\$295.18	KIAWAH ISLND GLF RSRT #1
1/14/2014	(\$200.54)	CRESCENT SUPPLY COMPANY I
1/14/2014	\$201.40	PIEDMONT ELEC DSTRBTRS
1/14/2014	(\$146.66)	CLAIM ADJ/EMBASSY SUITES
1/14/2014	\$15.89	FOOD LION # 2644
1/14/2014	\$56.03	LOWES #01718
1/14/2014	\$22.01	HOLDER ELECTRIC SUPPLY
1/14/2014	\$302.65	CAROLINA BIOLOGIC SUPPLY
1/14/2014	\$27.01	Amazon.com
1/14/2014	(\$268.20)	CLAIM ADJ/HILTON ADVANCE
1/14/2014	\$170.00	THE UPS STORE 2676
1/14/2014	(\$211.44)	CLAIM ADJ/PAY ANDERSON OC
1/14/2014	\$14.84	THE UPS STORE 2676
1/14/2014	\$11.43	AMAZON MKTPLACE PMTS
1/14/2014	(\$156.75)	CLAIM ADJ/HILTON COLUMBIA
1/14/2014	(\$123.15)	CLAIM ADJ/HILTON COLUMBIA
1/14/2014	\$12.19	AAA SUPPLY INC GREENVILLE
1/14/2014	\$80.00	SOUTHCAROLI
1/14/2014	\$9.92	AMAZON MKTPLACE PMTS
1/14/2014	\$13.53	AMAZON MKTPLACE PMTS
1/14/2014	\$750.00	IPARADIGMS LLC
1/14/2014	(\$133.28)	CLAIM ADJ/HILTON ADVANCE
1/14/2014	\$485.46	DIVERSIFIED ELECTRONICS
1/14/2014	\$77.23	OREILLY AUTO 00018838
1/14/2014	\$15.90	AMAZON MKTPLACE PMTS
1/14/2014	\$67.63	THE HOME DEPOT #1129
1/14/2014	(\$156.75)	CLAIM ADJ/HILTON COLUMBIA
1/14/2014	(\$145.48)	CLAIM ADJ/SHERATON

1/14/2014	\$21.18	STEIN-MART #0028
1/14/2014	(\$135.46)	CLAIM ADJ/EMBASSY SUITES
1/14/2014	\$35.94	THE HOME DEPOT 1127
1/14/2014	\$77.34	Amazon.com
1/14/2014	\$271.50	REYNOLDS UNIFORMS
1/14/2014	\$31.72	APL APPLE ITUNES STORE
1/14/2014	\$35.86	TARGET 00011825
1/14/2014	\$40.23	APL APPLE ITUNES STORE
1/14/2014	(\$154.69)	CLAIM ADJ/FAIRFIELD INN &
1/14/2014	(\$2.95)	CLAIM ADJ/ATT WI-FI SERVI
1/14/2014	(\$264.20)	CLAIM ADJ/HILTON ADVANCE
1/14/2014	\$8,570.00	SCDOR-E SALES
1/14/2014	\$89.80	Amazon.com
1/14/2014	(\$119.95)	CLAIM ADJ/HILTON ADVANCE
1/14/2014	\$268.05	THE TRANE COMPANY
1/14/2014	(\$219.68)	CLAIM ADJ/SPORTSUNLIMITED
1/14/2014	(\$169.71)	CLAIM ADJ/HILTON COLUMBIA
1/14/2014	\$289.99	Amazon.com
1/14/2014	\$1,042.68	AAA SUPPLY INC GREENVILLE
1/14/2014	\$53.73	APL APPLE ITUNES STORE
1/14/2014	\$3.12	USPS 45362602729803178
1/14/2014	\$280.41	MONTROY SUPPLY CO.
1/14/2014	(\$123.88)	CLAIM ADJ/HILTON ADVANCE
1/14/2014	\$50.16	AMAZON MKTPLACE PMTS
1/14/2014	\$304.07	INTERSTATE TRANSPORTATION
1/14/2014	\$19.86	ART TO REMEMBER
1/14/2014	\$40.09	SPARTANBURG TRVL CTR
1/14/2014	(\$258.00)	CLAIM ADJ/SHERATON
1/14/2014	\$27.56	MIGHTY DOLLAR
1/14/2014	\$162.18	HOLDER ELECTRIC SUPPLY
1/14/2014	\$21.18	BI-LO GROCERY #5057
1/15/2014	\$9.52	LOWES #01718
1/15/2014	\$50.63	ADVANCE AUTO PARTS #5440
1/15/2014	\$17.11	LOWES #00528
1/15/2014	\$53.46	CHICK-FIL-A #01309
1/15/2014	\$54.45	J W VAUGHN CO INC
1/15/2014	\$133.97	TOTAL MAINTENANCE SOLUTIO
1/15/2014	\$194.08	FOLLETT LIBRARY RES
1/15/2014	\$80.00	SOUTHCAROLI
1/15/2014	\$189.74	WAL-MART #2265
1/15/2014	\$1,457.96	SCANTRON CORPORATION
1/15/2014	\$80.00	SOUTHCAROLI
1/15/2014	\$436.70	LOWES #01983
1/15/2014	\$286.59	FEDEXOFFICE 00030940
1/15/2014	\$92.69	CRESCENT SUPPLY COMP INC
1/15/2014	\$232.00	HERITAGE FOOD SERVICE GRO
1/15/2014	\$84.41	RESTROOM DIRECT
1/15/2014	\$140.28	HERITAGE FOOD SERVICE GRO
1/15/2014	\$80.14	CRESCENT SUPPLY COMPANY I
1/15/2014	\$14.02	J W VAUGHN CO INC
1/15/2014	\$291.35	SSI SCHOOL SPECIALTY

1/15/2014	\$792.88	SCHOOL CHECK IN
1/15/2014	\$12.90	DUNCANS HOME CENTER
1/15/2014	\$70.54	WHOLESALE INDUSTRIAL ELEC
1/15/2014	\$66.01	SHERWIN WILLIAMS #2735
1/15/2014	\$80.00	SOUTHCAROLI
1/15/2014	\$180.04	MCBRIDES INC
1/15/2014	\$7.42	CRESCENT SUPPLY COMPANY I
1/15/2014	\$31.28	WATCH D.O.G.S.
1/15/2014	\$11.05	LOWES #00667
1/15/2014	\$80.00	SOUTHCAROLI
1/15/2014	\$336.15	BI-LO GROCERY #5608
1/15/2014	\$222.59	BEST BUY 00002725
1/15/2014	\$27.33	J W VAUGHN CO INC
1/15/2014	\$6.66	LOWES #01983
1/15/2014	\$50.79	CARSON'S NUT-BOLT & TOOL
1/15/2014	\$34.85	WAL-MART #2265
1/15/2014	\$43.42	LOWES #01983
1/15/2014	\$139.00	Amazon.com
1/15/2014	\$132.49	TARGET 00018705
1/15/2014	\$203.70	WEST MUSIC CATALOG
1/15/2014	\$142.93	LOWES #00667
1/15/2014	\$4.79	CARO-TILE
1/15/2014	\$141.22	TOTAL MAINTENANCE SOLUTIO
1/15/2014	\$161.17	Amazon.com
1/15/2014	\$83.56	TOTAL MAINTENANCE SOLUTIO
1/15/2014	(\$162.39)	HOLDER ELECTRIC SUPPLY
1/15/2014	\$97.31	AAA SUPPLY INC GREENVILLE
1/15/2014	\$65.57	LOWES #01718
1/15/2014	\$27.79	THE HOME DEPOT 1127
1/15/2014	\$167.00	TOTAL MAINTENANCE SOLUTIO
1/15/2014	\$33.91	IF ITS PAPER
1/15/2014	\$862.76	BWI - GREENVILLE/
1/15/2014	\$93.53	CMH SPACE FLOORING 043
1/15/2014	\$29.95	CRESCENT SUPPLY COMPANY I
1/15/2014	\$345.00	DELTA POWER SYSTEMS INC
1/15/2014	\$24.36	STAPLES 00105536
1/15/2014	\$47.34	LOWES #00528
1/15/2014	\$3.41	JOHNSTONE SUPPLY-GREENVIL
1/15/2014	\$15.11	PANERA BREAD #600859
1/15/2014	\$205.00	PAYPAL ALWAYSWRITI
1/15/2014	\$122.62	LOWES #00667
1/15/2014	\$50.00	SOUTH CAROLINA PRIMA
1/15/2014	\$31.79	STAPLES 00105536
1/15/2014	\$238.10	TOTAL MAINTENANCE SOLUTIO
1/15/2014	\$80.00	SOUTHCAROLI
1/15/2014	\$21.19	BESTBUY.COM 00009944
1/15/2014	\$8.98	LOWES #01718
1/15/2014	\$9.25	AMAZON MKTPLACE PMTS
1/15/2014	\$27.00	LITTLE CAESARS 0101 0005
1/15/2014	\$38.04	TOTAL MAINTENANCE SOLUTIO
1/15/2014	\$164.26	LOWES #01983

1/15/2014	\$39.42	FORMS AND SUPPLY - AOPD
1/15/2014	(\$266.67)	HOLDER ELECTRIC SUPPLY
1/15/2014	\$19.95	CARSON'S NUT-BOLT & TOOL
1/15/2014	\$48.58	SOUTHEASTERN ELECTRICAL D
1/15/2014	\$214.92	HERITAGE FOOD SERVICE GRO
1/15/2014	\$69.50	AMAZON MKTPLACE PMTS
1/15/2014	\$22.62	Amazon.com
1/15/2014	\$454.31	HERITAGE FOOD SERVICE GRO
1/15/2014	\$68.33	D & D MOTORS INC
1/15/2014	\$279.99	J W PEPPER
1/15/2014	\$230.00	USPS 45362502729803095
1/15/2014	\$139.96	AMAZON MKTPLACE PMTS
1/15/2014	\$101.98	MIDCO 800-536-0238
1/15/2014	\$156.45	DBC BLICK ART MATERIAL
1/15/2014	\$26.57	LOWES #01718
1/15/2014	\$500.00	HOLLY TREE COUNTRY CLU
1/15/2014	\$45.00	NSPRA
1/15/2014	\$863.69	DESIGNS UNLIMITED
1/15/2014	\$28.77	INGLES MARKETS #206
1/15/2014	\$311.64	HAWKINS TOWING, INC.
1/15/2014	\$54.49	NATL ART EDU ASSOC
1/15/2014	\$80.86	BWI - GREENVILLE/
1/15/2014	\$352.95	TOTAL MAINTENANCE SOLUTIO
1/15/2014	\$86.13	BAKER DISTRIBUTING #578
1/15/2014	\$195.39	HERITAGE FOOD SERVICE GRO
1/15/2014	\$1,129.58	SKILLSOFT CORPORATION
1/15/2014	\$523.64	LOWES #01718
1/15/2014	\$52.15	INTERSTATE TRANSPORTATION
1/15/2014	\$25.80	THE HOME DEPOT 1127
1/15/2014	(\$274.33)	HOLDER ELECTRIC SUPPLY
1/15/2014	\$24.04	WAL-MART #4583
1/15/2014	\$33.53	JOHNSTONE SUPPLY-GREENVIL
1/15/2014	\$30.00	CUSTOM SIGNS
1/15/2014	\$613.92	HERITAGE FOOD SERVICE GRO
1/15/2014	\$8,397.11	REI GREENWOODHEINEMANN
1/15/2014	\$193.48	TOTAL MAINTENANCE SOLUTIO
1/15/2014	\$627.12	JOHNSTONE SUPPLY-GREENVIL
1/15/2014	\$133.60	MHC COMPANIES
1/15/2014	\$199.00	NATL ART EDU ASSOC
1/15/2014	\$80.00	SOUTHCAROLI
1/15/2014	\$38.82	PAPA JOHN'S #03748
1/15/2014	\$16.94	LOWES #00528
1/15/2014	\$66.98	VWR INTERNATIONAL INC
1/15/2014	\$34.92	LOWES #01983
1/15/2014	\$350.73	C C DICKSON CO 1004
1/15/2014	\$119.00	NAFME
1/15/2014	\$65.95	STARFALL PUBLICATIONS
1/15/2014	\$31.79	STAPLES 00118000
1/15/2014	\$26.45	BI-LO GROCERY #5150
1/15/2014	\$14.91	THE TOOL SHED
1/15/2014	\$912.30	WW GRAINGER

1/15/2014	\$265.39	JOHNSTONE SUPPLY-GREENVIL
1/15/2014	\$55.00	TARGET 00019372
1/15/2014	\$15.72	Amazon.com
1/15/2014	(\$124.30)	AMAZON MKTPLACE PMTS
1/15/2014	\$261.01	HERITAGE FOOD SERVICE GRO
1/15/2014	\$424.95	AMAZON MKTPLACE PMTS
1/15/2014	\$75.05	TOTAL MAINTENANCE SOLUTIO
1/15/2014	\$3.03	HOLDER ELECTRIC SUPPLY
1/15/2014	\$132.36	HERITAGE FOOD SERVICE GRO
1/15/2014	\$2.95	ADVANCE AUTO PARTS #5440
1/15/2014	\$44.81	LOWES #01983
1/15/2014	\$1,349.00	BORDERLANDS
1/15/2014	\$84.57	AAA SUPPLY INC GREENVILLE
1/15/2014	\$13.75	HUGHES SUPPLY
1/15/2014	\$53.00	GREER FLORIST & S01 OF 01
1/15/2014	\$46.00	USPS 45362502729802915
1/15/2014	\$32.01	CRESCENT SUPPLY COMPANY I
1/15/2014	\$143.48	HUGHES SUPPLY
1/15/2014	\$169.05	LOWES #00528
1/15/2014	\$15.72	Amazon.com
1/16/2014	(\$15.00)	TCT ANDERSON'S
1/16/2014	\$3.93	ADVANCE AUTO PARTS #5440
1/16/2014	\$8.46	LOWES #01718
1/16/2014	\$53.00	SOCAR CHEMICAL COMPANY
1/16/2014	\$34.68	ADVANCE AUTO PARTS #5440
1/16/2014	\$50.78	WAL-MART #0640
1/16/2014	\$93.54	AMAZON MKTPLACE PMTS
1/16/2014	\$51.55	SYSTEM DISTRIBUTORS INC
1/16/2014	\$160.34	MCALISTERS DELI 1046
1/16/2014	\$28.04	HIGHWATER CLAYS INC
1/16/2014	\$25.60	PIEDMONT ELEC DSTRBTRS
1/16/2014	\$26.97	LANDSCAPERS SUPPLY GRE
1/16/2014	\$19.90	WIX18009495171
1/16/2014	\$34.72	THE HOME DEPOT 1127
1/16/2014	\$60.14	THE HOME DEPOT 1127
1/16/2014	\$23.72	FCC FRANKLINC VYSEMINAR
1/16/2014	\$336.34	HOLDER ELECTRIC SUPPLY
1/16/2014	\$5.66	THE HOME DEPOT 1119
1/16/2014	\$952.87	JOHNSTONE SUPPLY-GREENVIL
1/16/2014	\$614.94	BSN SPORT SUPPLY GROUP
1/16/2014	\$38.09	THE HOME DEPOT 1127
1/16/2014	\$14.16	LOWES #01718
1/16/2014	\$5.00	INGLES MARKETS #73
1/16/2014	\$221.99	ALL THE WRITE NEWS
1/16/2014	\$125.49	Atlanta Bread Co - Cherry
1/16/2014	\$53.98	ADVANCE AUTO PARTS #5440
1/16/2014	\$45.87	WAL-MART #0640
1/16/2014	\$99.25	LOWES #01718
1/16/2014	\$302.00	TCT ANDERSON'S
1/16/2014	\$33.68	LOWES #01983
1/16/2014	\$172.73	GATEWAY#9 G'VILLE

1/16/2014	\$24.90	CARSON'S NUT-BOLT & TOOL
1/16/2014	\$7.92	THE HOME DEPOT 1127
1/16/2014	\$125.00	SCHOLASTIC BOOK CLUB
1/16/2014	\$22.51	THE HOME DEPOT 1127
1/16/2014	\$808.78	EMBROIDERY SPECIALTIES
1/16/2014	\$200.00	PSA SHOPPING MALL
1/16/2014	\$43.41	GATEWAY #12 BEREA
1/16/2014	\$4.10	THE HOME DEPOT 1104
1/16/2014	\$161.49	ORIENTAL TRADNG CO
1/16/2014	\$412.91	CAMPBELL-BROWN INC
1/16/2014	\$19.92	INGLES MARKETS #32
1/16/2014	\$181.89	GATEWAY#9 G'VILLE
1/16/2014	\$30.72	STAPLES 00118000
1/16/2014	\$413.44	GREENVILLE TURF AND TRACT
1/16/2014	\$55.00	CRYSTALCROWN
1/16/2014	\$439.59	FOLLETT LIBRARY RES
1/16/2014	\$29.37	EAST COAST METAL DIST 04
1/16/2014	\$278.11	ADVANCE AUTO PARTS #5440
1/16/2014	\$30.00	QT 1113 97011134
1/16/2014	\$15.48	AMAZON MKTPLACE PMTS
1/16/2014	\$31.79	COUNTRY BOY'S GARDEN CENT
1/16/2014	\$103.31	WAL-MART #2265
1/16/2014	\$101.99	WAL-MART #2687
1/16/2014	\$1,814.31	MEDIEVAL TIMES MYRT RES
1/16/2014	\$99.53	HOLDER ELECTRIC SUPPLY
1/16/2014	\$4.21	LOWES #01718
1/16/2014	\$7.96	DOLRTREE 5028 00050286
1/16/2014	\$20.28	Amazon.com
1/16/2014	\$551.05	GATEWAY#9 G'VILLE
1/16/2014	\$2.53	THE HOME DEPOT 1127
1/16/2014	\$51.78	WAL-MART #0640
1/16/2014	\$23.66	LOWES #01718
1/16/2014	\$27.56	THE HOME DEPOT 1127
1/16/2014	\$427.97	UNITED RENTALS
1/16/2014	\$13.55	THE UPS STORE 6187
1/16/2014	\$334.86	DMI DELL K-12 PTR
1/16/2014	\$41.00	CAROLINA INTL TRUCKS
1/16/2014	\$12.88	SUBURBAN PAINT COMPANY
1/16/2014	\$525.00	UMX INC (800) 921-5523
1/16/2014	\$16.91	STAPLES 00108688
1/16/2014	\$102.40	HOLDER ELECTRIC SUPPLY
1/16/2014	\$218.76	LOWES #01718
1/16/2014	\$178.72	JOHNSTONE SUPPLY-GREENVIL
1/16/2014	\$280.27	LOWES #00667
1/16/2014	\$109.04	SYSTEM DISTRIBUTORS INC
1/16/2014	\$29.13	ADVANCE AUTO PARTS #5440
1/16/2014	\$1,209.58	4IMPRINT
1/16/2014	\$96.46	ENCORE TECHNOLOGY GROUP
1/16/2014	\$21.99	AMAZON MKTPLACE PMTS
1/16/2014	\$5.00	INGLES MARKETS #73
1/16/2014	\$32.99	THE HOME DEPOT #1124

1/16/2014	\$11.95	Audible
1/16/2014	\$640.24	HAWKINS TOWING, INC.
1/16/2014	\$38.50	COWBOY OUTFITTERS
1/16/2014	\$13.23	OREILLY AUTO 00018838
1/16/2014	\$15.98	PUBLIX #1148
1/16/2014	\$3.99	VISTAPR VistaPrint.com
1/16/2014	\$47.87	ANDY OXY CO INC
1/16/2014	\$292.48	INFOBASE LEARNING
1/16/2014	\$248.42	JWS WILEY PUBLISHERS
1/16/2014	\$27.09	PUBLIX #1148
1/16/2014	\$756.84	DESIGNS UNLIMITED
1/16/2014	\$160.00	HAWKINS TOWING, INC.
1/16/2014	\$497.12	HARD ROCK MYRTLE BEACH R
1/16/2014	\$270.30	SILMAR ELECTRONICS
1/16/2014	\$380.65	LOWES #01983
1/16/2014	\$20.28	Amazon.com
1/16/2014	\$16.96	FERGUSON ENTERPRISES 1950
1/16/2014	\$11.40	STAPLS7111742993000003
1/16/2014	\$20.28	Amazon.com
1/16/2014	\$5.00	INGLES MARKETS #73
1/16/2014	\$532.67	NEW READERS PRESS
1/16/2014	\$286.31	HOLDER ELECTRIC SUPPLY
1/16/2014	\$254.24	HOME2 SUITES CHARLESTON
1/16/2014	\$555.00	AIMS ONLINE STORE
1/16/2014	\$209.88	C C DICKSON CO 1063
1/16/2014	\$20.86	INTERNATIONAL TRANSACTION
1/16/2014	\$23.61	WAL-MART #0640
1/16/2014	\$450.50	MR ALTERNATOR
1/16/2014	\$2,607.75	WWW.REDGATE.COM USD
1/16/2014	\$1,925.13	JOHNSTONE SUPPLY-GREENVIL
1/16/2014	\$90.63	ATLANTIC SUPPLY & EQUIP
1/16/2014	\$819.00	THE PEACE CENTER FOR THE
1/16/2014	\$48.80	AMAZON MKTPLACE PMTS
1/16/2014	\$254.24	HOME2 SUITES CHARLESTON
1/16/2014	\$857.94	WWW.NEWEGGBUSINESS.COM
1/16/2014	\$57.14	DBC BLICK ART MATERIAL
1/16/2014	\$39.64	AMAZON MKTPLACE PMTS
1/16/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/16/2014	\$39.24	AMAZON MKTPLACE PMTS
1/16/2014	\$211.47	CUSTOM SIGNS
1/16/2014	\$119.01	DISPLAYS2GOCOM
1/16/2014	\$50.00	PAYPAL SCIRA
1/16/2014	\$198.99	ORIENTAL TRADNG CO
1/16/2014	\$871.92	HOBART SERVICE-SE
1/16/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
1/16/2014	\$25.50	FEDEX 804618008100
1/16/2014	\$17.12	AMAZON MKTPLACE PMTS
1/16/2014	\$108.49	NAPA AUTO 0026146
1/16/2014	\$46.55	TARGET 00018705
1/16/2014	\$474.13	BWI - GREENVILLE/
1/16/2014	\$5.00	INGLES MARKETS #73

1/16/2014	\$50.00	PAYPAL SCIRA
1/16/2014	\$53.00	EDWIN WATTS GOLF 78
1/16/2014	\$1,870.00	AMERICAN CANCER SOCIETY
1/16/2014	\$1,203.95	LAKESHORE LEARNING MATER
1/16/2014	\$92.63	INGLES MARKETS #208
1/16/2014	\$31.21	J W VAUGHN CO INC
1/16/2014	\$49.45	MONTERREY MEXICAN
1/16/2014	\$16.21	STAPLS7111742993000001
1/16/2014	\$17.31	FASTENAL COMPANY01
1/16/2014	\$24.28	AMAZON MKTPLACE PMTS
1/16/2014	\$1,019.22	HOBART SERVICE-SE
1/16/2014	\$865.00	GOVERNMENT FINANCE OFFIC
1/16/2014	\$83.88	TARGET 00019372
1/16/2014	\$7.62	STAPLS7111698101000002
1/16/2014	\$114.75	JERSEY MIKES SUBS
1/16/2014	\$353.60	PERFORATEDPAPERCOM
1/16/2014	\$78.85	WAL-MART #2265
1/16/2014	\$92.90	LOWES #00667
1/16/2014	\$199.96	CHEVRON 00306844
1/16/2014	\$259.20	TPC GOPHER
1/16/2014	\$133.30	BRIDGEWAY SOLUTIONS
1/16/2014	\$294.71	STAPLS7111698101000001
1/16/2014	\$57.20	STAPLES 00118000
1/16/2014	\$25.40	LOWES #00667
1/16/2014	\$61.89	JASON'S DELI # 049 Q64
1/16/2014	\$34.45	AMAZON MKTPLACE PMTS
1/16/2014	\$45.53	PORTER PAINTS 9388
1/16/2014	\$34.78	ADVANCE AUTO PARTS #5440
1/16/2014	\$71.99	MCMaster-CARR
1/16/2014	\$5.00	INGLES MARKETS #73
1/16/2014	\$96.64	LOWES #00667
1/16/2014	\$20.00	HOT SPOT 4005
1/16/2014	(\$4.18)	THE HOME DEPOT 1127
1/16/2014	\$27.16	THE HOME DEPOT 1127
1/16/2014	(\$759.01)	THE TRANE COMPANY
1/16/2014	\$68.26	THE HOME DEPOT 1127
1/16/2014	\$163.54	LITCHFIELD BEACH & GOLF R
1/16/2014	\$140.00	SOUTH CAROLINA ATHLETIC A
1/16/2014	\$31.65	ADVANCE AUTO PARTS #5440
1/16/2014	\$58.38	SYSTEM DISTRIBUTORS INC
1/16/2014	\$14.70	JOHNSTONE SUPPLY-GREENVIL
1/16/2014	\$4,692.16	DMI DELL K-12 PTR
1/16/2014	\$6.11	USPS 45362502729802915
1/16/2014	\$46.52	THE HOME DEPOT 1104
1/16/2014	\$37.87	NGS ONLINE STORE
1/16/2014	\$1,250.00	ENTERTAINMENT PUBLICAT
1/16/2014	\$17.68	INGLES MARKETS #73
1/16/2014	\$2,397.72	DMI DELL K-12 PTR
1/16/2014	\$21.94	HOLDER ELECTRIC SUPPLY
1/16/2014	\$347.75	MUSEUM OF SCIENCE
1/16/2014	\$590.78	STAPLS7111742993000002

1/16/2014	\$784.00	TMK FUNDRAISING
1/16/2014	\$203.52	HOLDER ELECTRIC SUPPLY
1/16/2014	\$76.92	LOWES #01983
1/16/2014	\$14.36	POSTAL ANNEX #0370
1/16/2014	\$577.57	FUDDRUCKERS OF 21S
1/16/2014	\$8.48	DOLRTREE 4145 00041459
1/17/2014	\$220.00	SCMSAORG
1/17/2014	\$205.34	WAL-MART #0641
1/17/2014	\$66.91	QUILL CORPORATION
1/17/2014	\$22.90	TOTAL MAINTENANCE SOLUTIO
1/17/2014	\$934.84	GREENVILLE TURF AND TRACT
1/17/2014	\$289.00	SPCHBUDDIES
1/17/2014	\$76.66	JOHNSTONE SUPPLY-GREENVIL
1/17/2014	\$76.25	JOHNSTONE SUPPLY-GREENVIL
1/17/2014	\$39.48	AMAZON MKTPLACE PMTS
1/17/2014	(\$203.35)	SEARS.COM 9300
1/17/2014	\$134.08	JOHNSTONE SUPPLY-GREENVIL
1/17/2014	\$20.00	UNITED WAY OF GREENVILLE
1/17/2014	\$79.45	MICHAELS STORES 6001
1/17/2014	\$150.94	FORMS AND SUPPLY-AOPD
1/17/2014	\$1.50	BWI - GREENVILLE/
1/17/2014	\$172.00	BOOSTERS
1/17/2014	\$50.84	OFFICE DEPOT #1214
1/17/2014	\$40.00	UNITED WAY OF GREENVILLE
1/17/2014	\$7.95	CITY ELECTRIC #36
1/17/2014	\$71.37	WW GRAINGER
1/17/2014	\$636.00	MICHAELS CARPET #3
1/17/2014	\$449.25	FOLLETT LIBRARY RES
1/17/2014	\$10.54	Amazon.com
1/17/2014	\$25.06	CLASSIC ACE HARDWARE
1/17/2014	\$26.85	WW GRAINGER
1/17/2014	\$22.78	STAPLES 00118000
1/17/2014	\$18.44	JOHNSTONE SUPPLY-GREENVIL
1/17/2014	\$79.07	LOWES #00528
1/17/2014	\$45.24	JOHNSTONE SUPPLY-GREENVIL
1/17/2014	\$354.15	D & D MOTORS INC
1/17/2014	\$0.01	PARTYCITY.COM
1/17/2014	\$26.68	BI-LO GROCERY #5563
1/17/2014	\$143.91	CRESCENT SUPPLY COMP INC
1/17/2014	\$116.55	JONES SCHOOL SUPPL
1/17/2014	\$333.18	UNITED LABORATORIES
1/17/2014	\$10.57	THE HOME DEPOT 1119
1/17/2014	\$24.63	TOTAL MAINTENANCE SOLUTIO
1/17/2014	\$119.21	JOHNSTONE SUPPLY-GREENVIL
1/17/2014	\$113.19	CRESCENT SUPPLY COMP INC
1/17/2014	\$1,207.95	GREENVILLE TURF AND TRACT
1/17/2014	\$12.85	Amazon.com
1/17/2014	\$59.40	PAPA JOHN'S #00545
1/17/2014	\$12.27	BURDETTE HARDWARE SIMPSON
1/17/2014	\$11.66	USPS 45362602729803178
1/17/2014	\$28.68	THE HOME DEPOT 1127

1/17/2014	\$199.92	TPP THATPETPLACE
1/17/2014	\$23.19	SCHOLASTIC BOOK FAIRS
1/17/2014	\$31.16	DIAMOND SPRINGS WATER
1/17/2014	\$34.79	LOWES #01718
1/17/2014	\$358.03	OFFICE DEPOT #1099
1/17/2014	\$116.57	OLD TIME POTTERY 0031
1/17/2014	\$40.42	DEWALT FACTORY SVC #72
1/17/2014	\$144.37	WW GRAINGER
1/17/2014	\$62.21	PARTYCITY.COM
1/17/2014	\$87.39	JOHNSTONE SUPPLY-GREENVIL
1/17/2014	\$122.43	NORFOLK WIRE AND ELECTRON
1/17/2014	\$125.36	BINSWANGER GLASS #043
1/17/2014	\$474.13	BWI - GREENVILLE/
1/17/2014	\$309.26	TOTAL MAINTENANCE SOLUTIO
1/17/2014	\$85.92	RAYMOND GEDDES
1/17/2014	\$154.08	VERNON LIBRARY SUPPLIES
1/17/2014	\$1,963.00	SC STATE MUSEUM
1/17/2014	\$50.78	KRISPY KREME #546
1/17/2014	\$34.26	BI-LO GROCERY #5273
1/17/2014	\$117.44	CAROLINA BIOLOGIC SUPPLY
1/17/2014	\$14.73	ADVANCE AUTO PARTS #5440
1/17/2014	\$207.97	WW GRAINGER
1/17/2014	\$281.85	CICI'S OF MYRTLE BEACH
1/17/2014	\$40.16	WARES AUTO AND TRUCK PART
1/17/2014	\$20.48	THE HOME DEPOT 1127
1/17/2014	\$1,399.38	WONDERWORKS MYRTLE BEACH
1/17/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
1/17/2014	\$118.00	APCO PLASTICS CP
1/17/2014	(\$42.04)	AMAZON MKTPLACE PMTS
1/17/2014	\$225.00	CESA 7
1/17/2014	\$114.53	THE TRANE COMPANY
1/17/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
1/17/2014	\$100.00	PAYPAL SCASP
1/17/2014	\$80.88	STU SHINDIGZ DECORATIO
1/17/2014	\$18.50	JOHNSTONE SUPPLY-GREENVIL
1/17/2014	\$23.44	PARTYCITY.COM
1/17/2014	\$200.15	AAA SUPPLY INC GREENVILLE
1/17/2014	\$486.44	Amazon.com
1/17/2014	\$346.62	THE TRANE COMPANY
1/17/2014	\$57.26	HOLDER ELECTRIC SUPPLY
1/17/2014	\$115.85	TEACHER'S DISCOVERY
1/17/2014	\$14.41	USPS 45568006629808466
1/17/2014	\$18.70	NORFOLK WIRE AND ELECTRON
1/17/2014	\$737.00	BLACK ELECTRICAL SUPPLY I
1/17/2014	\$805.60	C C DICKSON CO 1004
1/17/2014	\$214.97	THE TRANE COMPANY
1/17/2014	\$191.36	WAL-MART #1244
1/17/2014	\$160.00	SOUTH CAROLINA ASSOCIATIO
1/17/2014	(\$863.69)	DESIGNS UNLIMITED
1/17/2014	\$42.16	OFFICE DEPOT #62
1/17/2014	\$349.80	COOK & BOARDMAN OF

1/17/2014	\$73.61	JO-ANN STORE #2314
1/17/2014	\$54.74	AAA SUPPLY INC GREENVILLE
1/17/2014	\$470.17	GREENVILLE TURF AND TRACT
1/17/2014	\$34.70	INT FGS HARDWARE
1/17/2014	\$34.37	STOP A MINIT #16
1/17/2014	\$40.00	UNITED WAY OF GREENVILLE
1/17/2014	\$1,215.80	COMMUNICATION SERVICE CEN
1/17/2014	\$23.80	WILSONS 5 TO \$1 STORES
1/17/2014	\$169.40	FOLLETT EDUCATIONAL SERVI
1/17/2014	\$47.09	AC MOORE STR 58
1/17/2014	\$87.13	NASCO MAIL ORDER
1/17/2014	\$55.12	PROFESSIONAL PARTY REN
1/17/2014	\$357.91	THE SYSTEM DEPOT
1/17/2014	\$2,187.11	BCH COLONYS WINDS RESORT
1/17/2014	\$95.16	WILSONS 5 TO \$1 STORES
1/17/2014	\$17.04	TOTAL MAINTENANCE SOLUTIO
1/17/2014	\$529.15	WAL-MART #3192
1/17/2014	\$20.00	UNITED WAY OF GREENVILLE
1/17/2014	\$13.36	Amazon.com
1/17/2014	\$21.19	HOBBY LOBBY #328
1/17/2014	\$19.96	AMAZON MKTPLACE PMTS
1/17/2014	\$225.75	BI-LO GROCERY #5552
1/17/2014	\$54.00	SUBWAY 03356482
1/17/2014	\$125.98	EARTH FARE #240
1/17/2014	\$42.99	AMAZON MKTPLACE PMTS
1/17/2014	\$137.36	FRONTERA MEX MEX GRILL
1/17/2014	\$172.20	TWX TIME FOR KIDS
1/17/2014	\$77.22	GOS// GREENVILLE OFFICE S
1/17/2014	\$40.25	LOWES #00667
1/17/2014	\$50.00	THE MOUNTAIN GOAT
1/17/2014	\$5.14	JOHNSTONE SUPPLY-GREENVIL
1/17/2014	\$331.53	NETWORK CONTROLS
1/17/2014	\$31.28	TRUCKPRO INC 022
1/17/2014	\$147.66	MUSEUM OF SCIENCE
1/17/2014	\$442.88	CICI'S OF MYRTLE BEACH
1/17/2014	\$64.15	GREENVILLE INDUSTRIAL
1/17/2014	\$1,071.00	THE PEACE CENTER FOR THE
1/17/2014	\$65.55	STAPLES 00118018
1/17/2014	\$340.20	KRISPY KREME DOUGH
1/17/2014	\$274.29	SMITH TURF & IRRAGTION
1/17/2014	\$50.82	CVS PHARMACY #7351 Q03
1/17/2014	\$477.47	THE TRANE COMPANY
1/17/2014	\$73.28	THE HOME DEPOT 1104
1/17/2014	\$43.20	PIZZA HUT #9504
1/17/2014	\$554.18	C C DICKSON CO 1004
1/17/2014	\$71.91	WAL-MART #5487
1/17/2014	\$41.54	SHERWIN WILLIAMS #2785
1/17/2014	\$12.58	NAPA AUTO 0023416
1/17/2014	\$40.22	QUALITY FOODS
1/17/2014	\$85.08	STAPLES 00105536
1/17/2014	\$88.23	MONOPRICE INC

1/17/2014	\$288.82	CICI'S OF MYRTLE BEACH
1/17/2014	\$35.93	WARES AUTO AND TRUCK PART
1/17/2014	\$19.46	J W VAUGHN CO INC
1/17/2014	\$143.09	CPR CELL PHONE REPAIR-GRE
1/17/2014	\$958.55	COMBUSTION SERVICES, INC.
1/17/2014	\$105.00	AMAZON MKTPLACE PMTS
1/17/2014	\$154.95	ORIENTAL TRADNG CO
1/17/2014	\$410.24	STAPLS7111861232000001
1/17/2014	\$80.52	ADVANCE AUTO PARTS #5440
1/17/2014	\$234.72	WW GRAINGER
1/17/2014	\$51.62	THE TRANE COMPANY
1/20/2014	\$147.43	NASCO MAIL ORDER
1/20/2014	\$653.12	BATTERY SPECIALIST
1/20/2014	\$167.87	BSN SPORT SUPPLY GROUP
1/20/2014	\$115.96	BUS PARTS WAREHOUSE
1/20/2014	\$11,170.87	DMI DELL K-12 PTR
1/20/2014	\$761.74	THE SYSTEM DEPOT
1/20/2014	\$12.28	ADVANCE AUTO PARTS #5440
1/20/2014	\$25,611.87	VZWRLSS IVR VB
1/20/2014	\$133.96	AMAZON MKTPLACE PMTS
1/20/2014	\$1,156.00	PLANET HOLLYWOOD MB
1/20/2014	\$1,070.71	NASCO MAIL ORDER
1/20/2014	\$4,523.85	MEDIEVAL TIMES KISS RES
1/20/2014	\$13.78	THE HOME DEPOT 1127
1/20/2014	\$185.43	ADVANCE AUTO PARTS #5440
1/20/2014	\$206.98	SHERATON HOTEL
1/20/2014	\$429.11	CHICK-FIL-A #00975
1/20/2014	\$157.42	BLACK ELECTRICAL SUPPLY I
1/20/2014	\$397.50	COOK & BOARDMAN OF
1/20/2014	\$6.28	PUBLIX #632
1/20/2014	\$923.68	JOHNSTONE SUPPLY-GREENVIL
1/20/2014	\$206.98	SHERATON HOTEL
1/20/2014	\$158.97	WAL-MART #2265
1/20/2014	\$11.54	EB QUARTERLY PROFESSI
1/20/2014	\$20.10	WAL-MART #3192
1/20/2014	\$17.35	LE BLEU
1/20/2014	\$63.90	NASCO MAIL ORDER
1/20/2014	\$569.50	PLANET HOLLYWOOD MB
1/20/2014	\$1,284.72	ENCORE TECHNOLOGY GROUP
1/20/2014	\$6.87	CVS PHARMACY #5475 Q03
1/20/2014	\$13.06	JOHNSTONE SUPPLY-GREENVIL
1/20/2014	\$30.52	ADVANCE AUTO PARTS #5440
1/20/2014	\$477.50	DELTA AIR 0062349093939
1/20/2014	(\$613.92)	HERITAGE FOOD SERVICE GRO
1/20/2014	\$310.24	CRESCENT SUPPLY COMPANY I
1/20/2014	\$318.72	PANERA BREAD #859
1/20/2014	(\$20.37)	EARTH FARE #240 SLE
1/20/2014	\$25.81	CARO-TILE
1/20/2014	\$90.40	THE TRANE COMPANY
1/20/2014	\$50.00	BJU CAREER AND SERVICES
1/20/2014	\$167.48	MARIETTA LAWN & GARDEN

1/20/2014	\$7.21	AMAZON MKTPLACE PMTS
1/20/2014	\$10.35	BURGER KING #13768
1/20/2014	\$2,437.06	GTM SPORTSWEAR
1/20/2014	\$282.87	CLASSIC ACE & POSTAL
1/20/2014	\$129.57	FERGUSON ENT #43
1/20/2014	\$204.36	THE TRANE COMPANY
1/20/2014	\$206.98	SHERATON HOTEL
1/20/2014	(\$261.01)	HERITAGE FOOD SERVICE GRO
1/20/2014	\$206.98	SHERATON HOTEL
1/20/2014	\$206.98	SHERATON HOTEL
1/20/2014	\$372.49	HOLDER ELECTRIC SUPPLY
1/20/2014	\$240.00	DAGWOODS DELI
1/20/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/20/2014	\$1.99	BARNES&NOBLE COM
1/20/2014	\$275.17	TARGET 00011825
1/20/2014	\$57.75	THE UPS STORE 3193
1/20/2014	\$28.70	ADVANCE AUTO PARTS #5440
1/20/2014	\$33.89	PETSMART INC 1300
1/20/2014	\$16.93	OREILLY AUTO 00022293
1/20/2014	\$7.98	AMAZON MKTPLACE PMTS
1/20/2014	\$150.51	PAPA JOHN'S #00321
1/20/2014	\$67.76	DUNKIN #344963 Q35
1/20/2014	\$16.93	ADVANCE AUTO PARTS #5440
1/20/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/20/2014	\$49.89	BARNES & NOBLE #2221
1/20/2014	\$6.07	ADVANCE AUTO PARTS #5440
1/20/2014	\$30.00	RYANS #2262 Q82
1/20/2014	\$753.93	COOK & BOARDMAN OF
1/20/2014	\$248.95	ACCURATE LABEL DESIGNS
1/20/2014	\$23.27	THE HOME DEPOT 1104
1/20/2014	\$104.03	STAPLS7109909673000001
1/20/2014	\$206.98	SHERATON HOTEL
1/20/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/20/2014	\$496.08	PLAY NATION PARTY AND PLA
1/20/2014	\$189.99	THE TOOL SHED
1/20/2014	\$7.20	AMAZON MKTPLACE PMTS
1/20/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
1/20/2014	\$474.50	RYANS #2262 Q82
1/20/2014	\$6.86	LOWES #01983
1/20/2014	\$178.20	MOE'S SOUTHWEST GRILL
1/20/2014	\$72.30	Amazon.com
1/20/2014	\$120.53	SHERATON MYRTLE BEACH F/B
1/20/2014	\$460.50	NATIONAL BUS SALES & LEAS
1/20/2014	\$315.00	PLEASANT RIDGE CAMP AND
1/20/2014	\$18.66	BURDETTE HARDWARE SIMPSON
1/20/2014	\$20.00	UNITED WAY OF GREENVILLE
1/20/2014	\$24.02	AAA LOCKSMITH & ALARM COM
1/20/2014	\$13.78	SHELL OIL 57544770100
1/20/2014	\$311.25	GCI MSCN-FRND-WB
1/20/2014	\$1.99	BARNES&NOBLE COM
1/20/2014	(\$203.40)	BREAKERS RESORT SOUTH

1/20/2014	\$206.98	SHERATON HOTEL
1/20/2014	\$206.98	SHERATON HOTEL
1/20/2014	\$26.33	ADVANCE AUTO PARTS #5440
1/20/2014	\$433.00	JOHNNY ROCKETS OF BROADWA
1/20/2014	\$20.53	BURGER KING #13768
1/20/2014	\$35.19	THE TRANE COMPANY
1/20/2014	\$75.32	WILSONS 5 TO \$1 STORE
1/20/2014	\$7.34	AMAZON MKTPLACE PMTS
1/20/2014	\$17.87	CVS PHARMACY #3805 Q03
1/20/2014	\$976.26	ENCORE TECHNOLOGY GROUP
1/20/2014	\$1,439.41	STAPLES 00105536
1/20/2014	\$39.00	GLOGSTER.COM
1/20/2014	\$7.41	AMAZON MKTPLACE PMTS
1/20/2014	(\$1.73)	ART.COM/ALLPOSTERS.COM
1/20/2014	\$2,886.46	BREAKERS RESORT SOUTH
1/20/2014	\$253.90	THE TRANE COMPANY
1/20/2014	\$23.71	JOHNSTONE SUPPLY-GREENVIL
1/20/2014	\$9.12	NSCS GREENVILLE
1/20/2014	\$59.93	TOTAL MAINTENANCE SOLUTIO
1/20/2014	\$7.19	AMAZON MKTPLACE PMTS
1/20/2014	\$420.00	Amazon.com
1/20/2014	\$70.60	ROSES #412
1/20/2014	\$9.87	BI-LO GROCERY #5661
1/20/2014	\$32.54	THE HOME DEPOT 1119
1/20/2014	\$1,167.22	EPIC SPORTS
1/20/2014	\$332.76	TOTAL MAINTENANCE SOLUTIO
1/20/2014	\$296.06	CAMPBELL-BROWN INC
1/20/2014	\$673.18	CHICK-FIL-A #00975
1/20/2014	\$125.56	STAPLES 00118000
1/20/2014	\$1,246.15	SCHNEIDERELECTBLD AMER
1/20/2014	\$97.50	USAIRWAYS 0372342927020
1/20/2014	\$118.31	ADVANCE AUTO PARTS #5440
1/20/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/20/2014	(\$100.00)	ADVANCE AUTO PARTS #5440
1/20/2014	\$46.02	ADVANCE AUTO PARTS #5440
1/20/2014	\$569.77	CHICK-FIL-A #00975
1/20/2014	\$182.57	PETSMART INC 400
1/20/2014	\$90.17	STAPLES DIRECT
1/20/2014	\$132.55	HARD ROCK MYRTLE BEACH R
1/20/2014	\$4,456.26	BREAKERS RESORT SOUTH
1/20/2014	\$1.67	BARNES&NOBLE COM
1/20/2014	\$83.18	ADVANCE AUTO PARTS #5440
1/20/2014	(\$258.64)	COMPUTER DIRECT OUTLET
1/20/2014	\$19.59	THE TRANE COMPANY
1/20/2014	\$280.10	HARD ROCK MYRTLE BEACH R
1/20/2014	\$223.75	KELVIN
1/20/2014	\$108.65	COOK & BOARDMAN OF
1/20/2014	\$61.52	KEVIN WHITAKER CHEVROLET
1/20/2014	\$206.98	SHERATON HOTEL
1/20/2014	\$80.00	TRI COUNTY TECH COLLEGE
1/20/2014	\$13.35	MCDONALD'S F16321

1/20/2014	\$305.86	LOWES #00667
1/20/2014	\$71.84	OFFICE DEPOT #62
1/20/2014	\$82.87	ADVANCE AUTO PARTS #5440
1/20/2014	\$125.99	J W PEPPER
1/20/2014	\$40.45	AAA SUPPLY INC GREENVILLE
1/20/2014	\$1,108.67	JIM BUFF MARG RESTAURANT
1/20/2014	\$25.00	GCI MSCN-FRND-WB
1/20/2014	\$185.10	PAPA JOHN'S #00321
1/20/2014	\$256.44	CITY ELECTRIC #36
1/20/2014	\$13.59	JOHNSTONE SUPPLY-GREENVIL
1/20/2014	\$1,038.62	JOHNSTONE SUPPLY-GREENVIL
1/20/2014	\$20.00	VZWLSS PRPAY AUTOPAY
1/20/2014	\$659.30	CHICK-FIL-A #00975
1/20/2014	\$735.42	EARTH FARE #240
1/20/2014	\$40.00	UNITED WAY OF GREENVILLE
1/20/2014	(\$24.50)	SPINX #130
1/20/2014	\$539.98	HAJOCA TAYLORS 72
1/20/2014	\$35.00	SPINX #191
1/20/2014	\$613.92	HERITAGE FOOD SERVICE GRO
1/20/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/20/2014	\$167.91	CHRISTOPHER TRUCKS
1/20/2014	\$167.73	TOTAL MAINTENANCE SOLUTIO
1/20/2014	\$44.06	CAMPBELL-BROWN INC
1/20/2014	\$45.00	QT 1147 97011472
1/20/2014	\$13.72	CARSON DELLOSA
1/20/2014	\$69.45	JOHNSTONE SUPPLY-GREENVIL
1/20/2014	\$10.98	ADVANCE AUTO PARTS #5440
1/20/2014	\$75.00	SPINX #130
1/20/2014	\$31.78	TJ MAXX #640
1/20/2014	\$206.98	SHERATON HOTEL
1/20/2014	\$45.60	CRESCENT SUPPLY COMPANY I
1/20/2014	\$608.79	TUCKER MATERIALS
1/20/2014	\$328.42	THRIFT BOOKS, LLC
1/20/2014	\$15.58	GOS// GREENVILLE OFFICE S
1/20/2014	\$73.30	HOBBY LOBBY #0318
1/20/2014	\$38.51	ADVANCE AUTO PARTS #5440
1/20/2014	\$188.70	JOHNSTONE SUPPLY-GREENVIL
1/20/2014	\$158.63	J W VAUGHN CO INC
1/20/2014	\$136.95	SUBWAY 03007119
1/20/2014	\$30.00	SCHOLASTIC BOOK CLUB
1/20/2014	\$177.96	AMAZON MKTPLACE PMTS
1/20/2014	\$26.66	LOWES #00667
1/20/2014	\$467.60	PURPLE TUNA TEES
1/20/2014	\$120.47	GOS// GREENVILLE OFFICE S
1/20/2014	\$729.21	GAMESTOP #6566
1/20/2014	\$71.85	FERGUSON ENT #43
1/20/2014	\$197.33	THE TRANE COMPANY
1/20/2014	\$95.88	LOWES #00528
1/20/2014	\$500.00	RESIDENCE INNS WLMBRG
1/20/2014	\$39.69	THE HOME DEPOT 1127
1/20/2014	\$45.35	JOHNSTONE SUPPLY-GREENVIL

1/20/2014	\$261.01	HERITAGE FOOD SERVICE GRO
1/20/2014	\$11,220.00	AUM - K&K FIDUCIARY
1/20/2014	\$885.06	LOWES #00469
1/20/2014	\$82.49	JOHNSTONE SUPPLY-GREENVIL
1/20/2014	\$22.87	ADVANCE AUTO PARTS #5440
1/20/2014	\$222.61	D & D MOTORS INC
1/20/2014	\$46.36	BLACK ELECTRICAL SUPPLY I
1/20/2014	\$184.16	GOLF CART OUTFITTERS
1/20/2014	\$63.67	CHICK-FIL-A #01762
1/20/2014	\$1,453.14	HAJOCA TAYLORS 72
1/21/2014	\$252.30	UNIVERSA 01410018
1/21/2014	\$60.00	SPINX #181
1/21/2014	\$82.98	NETWORK CONTROLS
1/21/2014	\$109.89	AMAZON MKTPLACE PMTS
1/21/2014	\$7.00	USC ATHLETIC TICKETS
1/21/2014	\$372.86	SHERATONREADHOUSEHOTEL
1/21/2014	\$349.40	SHERATONREADHOUSEHOTEL
1/21/2014	\$70.93	TCT ANDERSON'S
1/21/2014	\$28.71	UNIVERSA 01410018
1/21/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
1/21/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
1/21/2014	\$46.11	ENCORE TECHNOLOGY GROUP
1/21/2014	\$63.80	UNIVERSA 01410018
1/21/2014	\$8,669.75	USF GROU 01400027
1/21/2014	\$453.84	HERITAGE FOOD SERVICE GRO
1/21/2014	\$140.72	ACI FABRIC.COM
1/21/2014	\$63.80	UNIVERSA 01410018
1/21/2014	\$63.80	UNIVERSA 01410018
1/21/2014	\$35.96	NASCO MAIL ORDER
1/21/2014	\$107.12	KINGSTON PLANTATION
1/21/2014	\$703.77	PIEDMONT FARM & NURSERY
1/21/2014	\$1,156.40	WEST MUSIC CATALOG
1/21/2014	\$349.40	SHERATONREADHOUSEHOTEL
1/21/2014	\$372.86	SHERATONREADHOUSEHOTEL
1/21/2014	\$12,652.20	DISNEY TICKETS EPCO
1/21/2014	\$60.00	SPINX #181
1/21/2014	\$74.20	COSTUME CURIO INC
1/21/2014	\$55.44	HERITAGE FOOD SERVICE GRO
1/21/2014	\$7.19	AMAZON MKTPLACE PMTS
1/21/2014	\$19.99	ADOBE SYSTEMS, INC.
1/21/2014	\$26.57	COLORVISION 01302769
1/21/2014	\$324.33	QUILL CORPORATION
1/21/2014	\$499.51	WW GRAINGER
1/21/2014	\$31.60	WILSONS 5 TO \$1 STORES
1/21/2014	\$57.00	Amazon.com
1/21/2014	\$63.80	UNIVERSA 01410018
1/21/2014	\$39.08	TARGET 00011825
1/21/2014	\$7.20	AMAZON MKTPLACE PMTS
1/21/2014	\$63.80	UNIVERSA 01410018
1/21/2014	\$389.02	ENCORE TECHNOLOGY GROUP
1/21/2014	\$365.79	SHERATONREADHOUSEHOTEL

1/22/2014	\$73.48	HERTZBERG-NEW METHOD PER
1/22/2014	\$41.40	WW GRAINGER
1/22/2014	\$177.76	TOTAL MAINTENANCE SOLUTIO
1/22/2014	\$65.11	0624 BP SP TRV RE SC
1/22/2014	\$25.00	AMERICAN AI 0010262826747
1/22/2014	\$149.32	OLLIES BARGAIN OUTLET 161
1/22/2014	\$148.13	MCABEE TRACTOR & TURF
1/22/2014	\$7.57	LOWES #00667
1/22/2014	(\$199.96)	CLAIM ADJ/CHEVRON 0030684
1/22/2014	\$587.37	BSN SPORT SUPPLY GROUP
1/22/2014	\$37.68	VISSAGE AUTO PARTS CO
1/22/2014	\$286.89	CROWN PLAZA OAKLAND SOUT
1/22/2014	\$101.28	CLICKTOSHOP LLC
1/22/2014	\$790.00	USPS 45362502729802915
1/22/2014	\$88.88	TOTAL MAINTENANCE SOLUTIO
1/22/2014	\$30.31	BI-LO GROCERY #5608
1/22/2014	\$96.04	AAA SUPPLY INC GREENVILLE
1/22/2014	\$2,375.00	HOTMATH INC
1/22/2014	\$12.86	CMH SPACE FLOORING 043
1/22/2014	\$52.03	0624 BP SP TRV RE SC
1/22/2014	\$8.26	WALGREENS #10390
1/22/2014	\$871.77	PRODUCTIONS UNLIMITED, IN
1/22/2014	\$68.43	C C DICKSON CO 1063
1/22/2014	\$914.20	BSN SPORT SUPPLY GROUP
1/22/2014	\$31.78	BURDETTE HARDWARE SIMPSON
1/22/2014	\$33.75	INTERSTATE TRANSPORTATION
1/22/2014	\$110.45	GREAT SOURCE BOOK/TEST
1/22/2014	\$38.82	PAPA JOHN'S #03748
1/22/2014	\$200.00	MAGIC MUSIC PRODUCTION
1/22/2014	\$312.40	WAL-MART #2687
1/22/2014	\$132.48	BI-LO GROCERY #5274
1/22/2014	\$177.87	SONNY'S BBQ #145
1/22/2014	\$20.32	FOOD LION # 2644
1/22/2014	\$43.47	LOWES #01718
1/22/2014	\$14.70	LOWES #01718
1/22/2014	\$24.96	WAL-MART #0641
1/22/2014	\$240.63	TREETOP PUBLISHING INC
1/22/2014	\$126.64	SHERWIN WILLIAMS #2785
1/22/2014	\$1,750.00	PASS ASSURED
1/22/2014	\$67.20	HOBBY LOBBY #0318
1/22/2014	\$31.82	LOWES #01718
1/22/2014	\$206.95	SAUNDERS OFFICE SUPPLY
1/22/2014	\$7.33	AMAZON MKTPLACE PMTS
1/22/2014	\$901.74	BSN SPORT SUPPLY GROUP
1/22/2014	\$289.64	WAL-MART #2265
1/22/2014	\$198.00	CLI NATIONAL GEO EXPLR
1/22/2014	\$2,189.46	NAILOGIC
1/22/2014	\$386.43	Amazon.com
1/22/2014	\$237.26	CAROLINA LAWN &TRACTOR
1/22/2014	\$514.15	PURPLE TUNA TEES
1/22/2014	\$9.26	LOWES #01718

1/22/2014	\$200.00	CSO RESEARCH INC
1/22/2014	\$41.54	SHERWIN WILLIAMS #2785
1/22/2014	\$500.00	BSN SPORT SUPPLY GROUP
1/22/2014	\$478.31	HAWKINS TOWING, INC.
1/22/2014	\$308.00	SUNDANCE/NEWBRIDGE
1/22/2014	\$40.97	OREILLY AUTO 00018838
1/22/2014	\$117.00	THE SAVOURY CORNER
1/22/2014	\$11,923.96	DMI DELL K-12 PTR
1/22/2014	\$185.81	THE HOME DEPOT 1104
1/22/2014	\$135.00	THE PEACE CENTER FOR THE
1/22/2014	\$92.39	TOTAL MAINTENANCE SOLUTIO
1/22/2014	\$7.98	AMAZON MKTPLACE PMTS
1/22/2014	\$43.20	PIZZA HUT #9504
1/22/2014	\$56.08	WAL-MART #2265
1/22/2014	\$206.40	AAA SUPPLY INC GREENVILLE
1/22/2014	\$134.00	NASCO MAIL ORDER
1/22/2014	\$57.11	TOTAL MAINTENANCE SOLUTIO
1/22/2014	\$19.00	SHELL OIL 57444679500
1/22/2014	\$115.68	GREAT SOURCE BOOK/TEST
1/22/2014	\$261.25	PERFECTION LEARNING CO
1/22/2014	\$207.92	AMAZON MKTPLACE PMTS
1/22/2014	\$48.74	MICHAELS STORES 6001
1/22/2014	\$12.71	TARGET 00011825
1/22/2014	\$133.36	BAMM COM 00093062
1/22/2014	\$768.71	AAA SUPPLY INC GREENVILLE
1/22/2014	\$7.20	AMAZON MKTPLACE PMTS
1/22/2014	\$50.41	LOWES #00667
1/22/2014	\$44.05	WAL-MART #2265
1/22/2014	\$7.72	HERITAGE FOOD SERVICE GRO
1/22/2014	\$48.29	HERITAGE FOOD SERVICE GRO
1/22/2014	\$133.97	TOTAL MAINTENANCE SOLUTIO
1/22/2014	\$810.75	CUSTOM SIGNS
1/22/2014	\$33.67	HOLDER ELECTRIC SUPPLY
1/22/2014	\$326.65	SCHOOL TECH INC
1/22/2014	\$42.00	QT 1100 97011001
1/22/2014	\$15.60	LOWES #00528
1/22/2014	\$185.98	SHERWIN WILLIAMS #2145
1/22/2014	\$958.55	COMBUSTION SERVICES, INC.
1/22/2014	\$314.37	HERITAGE FOOD SERVICE GRO
1/22/2014	\$9.65	LOWES #00528
1/22/2014	\$14.44	OREILLY AUTO 00018838
1/22/2014	\$286.89	CROWN PLAZA OAKLAND SOUT
1/22/2014	\$19.73	SHERWIN WILLIAMS #2628
1/22/2014	\$214.50	RAMADA MAINGATE WEST H
1/22/2014	\$246.45	WW GRAINGER
1/22/2014	\$23.02	LOWES #00528
1/22/2014	\$137.16	CRESCENT SUPPLY COMPANY I
1/22/2014	\$309.12	HAWKINS TOWING, INC.
1/22/2014	(\$9.90)	SPINX #181
1/22/2014	\$252.75	COMBUSTION SERVICES, INC.
1/22/2014	\$28.87	LOWES #01718

1/22/2014	\$30.35	LOWES #01718
1/22/2014	(\$130.02)	Amazon.com
1/23/2014	\$197.33	THE TRANE COMPANY
1/23/2014	\$81.97	THE TRANE COMPANY
1/23/2014	\$192.42	TOTAL MAINTENANCE SOLUTIO
1/23/2014	\$662.05	TPC GOPHER
1/23/2014	\$26.85	CARSON'S NUT-BOLT & TOOL
1/23/2014	\$137.00	WHEATON BRACE COMPANY
1/23/2014	\$719.99	BIZCHAIR OFFICE FURNITUR
1/23/2014	\$46.82	AAA SUPPLY INC GREENVILLE
1/23/2014	\$150.00	THE COUNCIL OF EDUCATION
1/23/2014	\$156.65	BLANCHARD MACHINERY
1/23/2014	\$237.63	AAA SUPPLY INC GREENVILLE
1/23/2014	\$5.13	LOWES #01718
1/23/2014	\$18.87	TOTAL MAINTENANCE SOLUTIO
1/23/2014	\$40.00	7-ELEVEN 36846
1/23/2014	\$115.90	WWW.NEWEGG.COM
1/23/2014	\$108.75	NATIONAL BUS SALES & LEAS
1/23/2014	\$22.99	NAPA AUTO 0023416
1/23/2014	\$884.65	GREENVILLE TURF AND TRACT
1/23/2014	\$2,852.12	QUALITY INN ROYAL PARC
1/23/2014	\$21.97	TOTAL MAINTENANCE SOLUTIO
1/23/2014	\$48.25	C C DICKSON CO 1079
1/23/2014	\$23.00	FOUNTIN INN DMV 80
1/23/2014	\$585.50	DELTA AIR 0062349524662
1/23/2014	\$33.39	JIM CLINTON VIOLINS
1/23/2014	\$259.00	ASSOC SUPERV AND CURR
1/23/2014	\$259.00	ASSOC SUPERV AND CURR
1/23/2014	\$34.85	BAMM COM 00093062
1/23/2014	\$412.59	GRAYBAR ELECTRIC COMPANY
1/23/2014	\$165.24	THE LITTLE CAFE
1/23/2014	\$39.47	JOHNSTONE SUPPLY-GREENVIL
1/23/2014	\$165.74	OREILLY AUTO 00018838
1/23/2014	\$119.54	J W PEPPER
1/23/2014	\$126.11	THE HOME DEPOT 1127
1/23/2014	\$140.00	STROSSNERS
1/23/2014	\$727.84	SFI ELECTRONICS LLC
1/23/2014	\$19.36	THE HOME DEPOT 1127
1/23/2014	\$23.00	FOUNTIN INN DMV 80
1/23/2014	\$89.94	TOTAL MAINTENANCE SOLUTIO
1/23/2014	\$37.99	JOHNSTONE SUPPLY-GREENVIL
1/23/2014	\$327.59	TFS FISHER SCI CHI
1/23/2014	\$244.12	SHERWIN WILLIAMS #2194
1/23/2014	\$274.50	THE TRANE COMPANY
1/23/2014	\$8.54	AC MOORE STR 58
1/23/2014	\$190.66	FORMS AND SUPPLY - AOPD
1/23/2014	\$77.37	OREILLY AUTO 00018838
1/23/2014	\$504.58	HERITAGE FOOD SERVICE GRO
1/23/2014	\$23.80	HOLDER ELECTRIC SUPPLY
1/23/2014	\$590.00	TRIMBLE (SKETCHUP)
1/23/2014	\$122.43	JOHNSTONE SUPPLY-GREENVIL

1/23/2014	\$213.93	THE TRANE COMPANY
1/23/2014	\$14.45	AMAZON MKTPLACE PMTS
1/23/2014	\$29.66	J D PHOTO INC
1/23/2014	\$14.00	PECKNEL MUSIC CO
1/23/2014	\$308.36	WHITE BROS OF GREENVILLE
1/23/2014	\$593.65	JOHNSTONE SUPPLY-GREENVIL
1/23/2014	\$61.22	HOLDER ELECTRIC SUPPLY
1/23/2014	\$149.40	CLI NATIONAL GEO EXPLR
1/23/2014	\$544.52	LOWES #00667
1/23/2014	\$6.58	THE HOME DEPOT #1126
1/23/2014	\$1,204.65	SFI ELECTRONICS LLC
1/23/2014	\$127.12	LOWES #00667
1/23/2014	\$155.48	SHERWIN WILLIAMS #2785
1/23/2014	\$827.40	WORLD BOOK SCHOOL AND LIB
1/23/2014	\$210.45	JOHNSTONE SUPPLY-GREENVIL
1/23/2014	\$114.09	Duke Sandwich Company
1/23/2014	\$51.87	LOWES #00667
1/23/2014	\$64.00	KADI MEDICAL SERVICES
1/23/2014	\$399.95	CONSTRUCT PLAYTHNGS.COM
1/23/2014	\$110.73	CAROLINA LAWN &TRACTOR
1/23/2014	\$75.43	TONYS PIZZA AND SUBS
1/23/2014	\$107.63	LOWES #00528
1/23/2014	\$15.89	AUTOZONE #0211
1/23/2014	\$31.49	KRISPY KREME DOUGH
1/23/2014	\$52.98	WALMART.COM 8009666546
1/23/2014	\$72.76	JOHNSTONE SUPPLY-GREENVIL
1/23/2014	\$124.35	WAL-MART #0640
1/23/2014	\$89.27	BREAKERS RESORT SOUTH
1/23/2014	\$119.00	PUBLIX #874
1/23/2014	\$15.05	TOTAL MAINTENANCE SOLUTIO
1/23/2014	\$22.12	OREILLY AUTO 00018838
1/23/2014	\$112.59	KEVIN WHITAKER CHEVROLET
1/23/2014	\$150.00	AATSP
1/23/2014	(\$288.00)	LOWES #00667
1/23/2014	\$25.91	OREILLY AUTO 00018838
1/23/2014	\$55.10	ADVANCE AUTO PARTS #5440
1/23/2014	\$12.69	WAL-MART #2265
1/23/2014	\$198.55	BI-LO GROCERY #5273
1/23/2014	\$220.52	ADVANCE AUTO PARTS #5440
1/23/2014	\$393.49	LOWES #00667
1/23/2014	\$89.51	THE HOME DEPOT #1124
1/23/2014	\$11.13	WHOLESALE INDUSTRIAL ELEC
1/23/2014	\$143.43	DEMCO INC
1/23/2014	\$5.87	HOLDER ELECTRIC SUPPLY
1/23/2014	\$300.00	THE PARTY MACHINE
1/23/2014	\$31.62	BI-LO GROCERY #5704
1/23/2014	\$79.11	JOHNSTONE SUPPLY-GREENVIL
1/23/2014	\$8.39	ADVANCE AUTO PARTS #5440
1/23/2014	\$80.90	WAL-MART #3192
1/23/2014	\$374.45	THE TRANE COMPANY
1/23/2014	\$1,499.36	CONTINENTAL ENGINE

1/23/2014	\$63.18	J W VAUGHN CO INC
1/23/2014	\$59.32	NAPA AUTO 0023416
1/23/2014	\$188.94	JOHNSTONE SUPPLY-GREENVIL
1/23/2014	\$100.00	MCDSP
1/23/2014	\$167.48	DMI DELL K-12 PTR
1/23/2014	\$12.87	PUBLIX #530
1/23/2014	\$150.00	THE COUNCIL OF EDUCATION
1/23/2014	\$209.40	RIDDELL ALL AMERICAN
1/23/2014	\$55.56	PUBLIX #530
1/23/2014	\$55.62	LOWES #01718
1/23/2014	\$635.93	HERITAGE FOOD SERVICE GRO
1/23/2014	\$52.99	BI-LO GROCERY #5057
1/23/2014	\$56.94	CLASSIC ACE & POSTAL
1/23/2014	\$150.00	THE COUNCIL OF EDUCATION
1/23/2014	\$41.88	PUBLIX #602
1/23/2014	\$846.50	WORKOUTZ.COM
1/23/2014	\$561.74	BRIDGEWAY SOLUTIONS
1/23/2014	\$21.07	UNITED CHEMICAL & SUPP
1/23/2014	\$32.93	WAL-MART #4583
1/23/2014	\$271.23	SCHOOLMART TECHLINE EDUCA
1/23/2014	\$201.36	WAL-MART #1244
1/23/2014	\$18.44	WAL-MART #4583
1/23/2014	\$318.60	DBC BLICK ART MATERIAL
1/23/2014	\$348.95	THE TRANE COMPANY
1/23/2014	\$420.00	SOUTH CAROLINA ATHLETIC A
1/23/2014	\$585.50	DELTA AIR 0062349524663
1/23/2014	\$30.88	CLASSIC ACE HARDWARE
1/23/2014	\$33.31	TARGET 00011825
1/23/2014	\$150.00	THE COUNCIL OF EDUCATION
1/23/2014	\$24.23	GREENVILLE OFFICE SUPPLY
1/23/2014	\$103.88	APL APPLE ONLINE STORE
1/23/2014	\$227.08	MCALISTERS DELI 1046
1/24/2014	\$16.90	WAL-MART #0640
1/24/2014	\$47.99	AAA SUPPLY INC GREENVILLE
1/24/2014	\$91.54	JOHNSTONE SUPPLY-GREENVIL
1/24/2014	\$168.94	AMAZON MKTPLACE PMTS
1/24/2014	\$256.74	MUSIC IN MOTION
1/24/2014	\$13.61	LOWES #01983
1/24/2014	\$57.90	GOS// GREENVILLE OFFICE S
1/24/2014	\$150.00	PAYPAL SCIRA
1/24/2014	(\$12.00)	ADVANCE AUTO PARTS #5440
1/24/2014	\$15.07	GREEKTOWN GRILLE
1/24/2014	\$140.00	BRUSHY CREEK VETERINAR
1/24/2014	\$80.71	PUBLIX #613
1/24/2014	\$155.80	WDW DISNEY TICKETS
1/24/2014	\$68.94	WW GRAINGER
1/24/2014	\$59.99	JOHNSTONE SUPPLY-GREENVIL
1/24/2014	\$146.70	WAL-MART #2265
1/24/2014	\$172.43	PRO ED INC
1/24/2014	\$99.50	BIG TRAIN
1/24/2014	\$10.80	SUBWAY 00016444

1/24/2014	\$4.85	AMAZON MKTPLACE PMTS
1/24/2014	\$0.78	CLASSIC ACE HARDWARE
1/24/2014	\$109.50	NEW READERS PRESS
1/24/2014	\$186.00	US IMPRINTS LLC
1/24/2014	\$65.93	HOLDER ELECTRIC SUPPLY
1/24/2014	\$25.21	J W VAUGHN CO INC
1/24/2014	\$109.20	J W PEPPER
1/24/2014	\$39.05	TOTAL MAINTENANCE SOLUTIO
1/24/2014	\$68.53	SUBWAY 00014274
1/24/2014	\$901.00	ENCORE TECHNOLOGY GROUP
1/24/2014	\$207.00	UPCOUNTRY HISTORY MUSE
1/24/2014	\$118.45	KEVIN WHITAKER CHEVROLET
1/24/2014	\$63.35	STAPLS7112210334000003
1/24/2014	\$57.91	DRAMATIC PUBLISHING CO IN
1/24/2014	\$575.04	ADVANCE AUTO PARTS #5440
1/24/2014	\$44.56	LOWES #01983
1/24/2014	\$22.26	PUBLIX #1148
1/24/2014	\$74.20	CRESCENT SUPPLY COMP INC
1/24/2014	\$132.40	MARRIOTT HILTONHEAD BCH&G
1/24/2014	\$802.00	HOLDER ELECTRIC SUPPLY
1/24/2014	\$178.08	METAL SUPERMARKETS
1/24/2014	\$35.71	SHERWIN WILLIAMS #2735
1/24/2014	\$210.94	NAPA AUTO 0022603
1/24/2014	\$12.70	THE HOME DEPOT 1127
1/24/2014	\$233.35	CARQUEST 01013663
1/24/2014	\$4.00	FOUNTIN INN DMV 80
1/24/2014	\$236.22	OSS, LLC
1/24/2014	\$41.61	STAPLS7112210334000004
1/24/2014	\$140.92	WINTHROP UNIVERSITY
1/24/2014	\$85.00	WINTHROP UNIVERSITY
1/24/2014	\$54.27	240 C-K SIMPSONV
1/24/2014	\$50.24	LOWES #00528
1/24/2014	\$3.18	TOTAL MAINTENANCE SOLUTIO
1/24/2014	\$57.02	LOWES #00667
1/24/2014	\$98.93	BI-LO GROCERY #5195
1/24/2014	\$19.18	Amazon.com
1/24/2014	\$63.60	CRESCENT SUPPLY COMP INC
1/24/2014	(\$5.99)	ADVANCE AUTO PARTS #5440
1/24/2014	\$2.19	JOHNSTONE SUPPLY-GREENVIL
1/24/2014	\$5.84	ADVANCE AUTO PARTS #5440
1/24/2014	\$38.06	LOWES #00667
1/24/2014	\$22.89	HOLDER ELECTRIC SUPPLY
1/24/2014	\$26.30	WAL-MART #0640
1/24/2014	\$200.00	BUBBA GUMP - CHARLESTO
1/24/2014	\$990.00	THE PEACE CENTER FOR THE
1/24/2014	\$465.34	ENCORE TECHNOLOGY GROUP
1/24/2014	\$30.00	QT 1113 97011134
1/24/2014	\$24.75	BI-LO GROCERY #5274
1/24/2014	\$155.66	J W VAUGHN CO INC
1/24/2014	\$3.52	GREEKTOWN GRILLE
1/24/2014	\$252.00	BI-LO CENTER

1/24/2014	\$45.46	PAPA JOHN'S #02022
1/24/2014	\$36.50	JOHNSTONE SUPPLY-GREENVIL
1/24/2014	\$571.97	JOHNSTONE SUPPLY-GREENVIL
1/24/2014	\$327.08	LOWES #00528
1/24/2014	\$143.45	JOHNSTONE SUPPLY-GREENVIL
1/24/2014	\$195.66	JOHNSTONE SUPPLY-GREENVIL
1/24/2014	\$252.59	ORIENTAL TRADNG CO
1/24/2014	\$100.00	JEAN'S BUS SERVICE
1/24/2014	\$118.72	SCHNEIDER TREE CARE
1/24/2014	\$220.58	J W VAUGHN CO INC
1/24/2014	\$360.64	SYSTEMS DISTRIBUTOR
1/24/2014	\$82.94	WAL-MART #2328
1/24/2014	\$164.26	GOS// GREENVILLE OFFICE S
1/24/2014	\$11.82	ADVANCE AUTO PARTS #5440
1/24/2014	\$11.38	WAL-MART #0641
1/24/2014	\$654.52	HERITAGE FOOD SERVICE GRO
1/24/2014	\$2.37	AMAZON MKTPLACE PMTS
1/24/2014	\$91.86	WAL-MART #2687
1/24/2014	\$190.75	STAPLS7112210334000002
1/24/2014	\$20.07	THE HOME DEPOT 1127
1/24/2014	\$142.03	THE OLIVE GARD00017004
1/24/2014	\$34.76	HOLDER ELECTRIC SUPPLY
1/24/2014	\$83.18	STAPLS7112225711000001
1/24/2014	\$113.53	TOTAL MAINTENANCE SOLUTIO
1/24/2014	\$150.00	THE MOUNTAIN GOAT
1/24/2014	\$5.99	ADVANCE AUTO PARTS #5440
1/24/2014	\$4,661.52	SKILLSUSA ORG
1/24/2014	\$271.36	240 C-K SIMPSONV
1/24/2014	\$269.54	BLACK ELECTRICAL SUPPLY I
1/24/2014	\$106.97	THE READING WAREHOUSE
1/24/2014	\$128.29	AAA SUPPLY INC GREENVILLE
1/24/2014	\$4.20	THE HOME DEPOT 1127
1/24/2014	\$69.45	JOHNSTONE SUPPLY-GREENVIL
1/24/2014	\$40.00	UNITED WAY OF GREENVILLE
1/24/2014	\$7.35	GARDEN RIDGE - 018
1/24/2014	\$200.92	MCABEE TRACTOR & TURF
1/24/2014	\$31.00	R L BRYAN COMPANY
1/24/2014	\$14.72	GREENVILLE MEATS RE
1/24/2014	\$60.57	ADVANCE AUTO PARTS #5440
1/24/2014	\$847.58	LEARNING A-Z
1/24/2014	\$132.97	240 C-K SIMPSONV
1/24/2014	\$65.01	SAUNDERS OFFICE SUPPLY
1/24/2014	\$235.60	USPS 45868006829808953
1/24/2014	\$1,001.92	BLANCHARD MACHINERY
1/24/2014	\$22.34	AIRGAS SOUTH
1/24/2014	\$50.78	OREILLY AUTO 00018838
1/24/2014	\$112.36	FEDEXOFFICE 00014860
1/24/2014	\$1,200.57	JOHNSTONE SUPPLY-GREENVIL
1/24/2014	\$160.27	TOTAL MAINTENANCE SOLUTIO
1/24/2014	\$30.15	TOTAL MAINTENANCE SOLUTIO
1/24/2014	\$160.27	TOTAL MAINTENANCE SOLUTIO

1/24/2014	\$160.00	ADVANCE AUTO PARTS #5440
1/24/2014	\$58.47	VISION SCREENPRINTING-
1/27/2014	\$31.79	KMART 7274
1/27/2014	\$190.20	TOP LEFT LACROSSE
1/27/2014	\$41.08	ADVANCE AUTO PARTS #5440
1/27/2014	\$472.41	THE TRANE COMPANY
1/27/2014	\$366.95	ACCURATE LABEL DESIGNS
1/27/2014	\$35.79	BURGER KING #10569
1/27/2014	\$325.50	SUBWAY 03007119
1/27/2014	\$104.40	LOWES #00528
1/27/2014	\$244.82	FIRST TEAM SPORTS
1/27/2014	\$326.51	GREER COMMISSION PUBLIC W
1/27/2014	\$28.92	FOOD LION #2212
1/27/2014	\$200.27	THE HOME DEPOT 1127
1/27/2014	\$8.18	HOLDER ELECTRIC SUPPLY
1/27/2014	\$86.25	ORIENTAL TRADNG CO
1/27/2014	\$85.76	WAL-MART #4379
1/27/2014	\$55.94	LOWES #00667
1/27/2014	\$80.61	HAJOCA TAYLORS 72
1/27/2014	\$477.26	THE TRANE COMPANY
1/27/2014	\$683.52	LIFE SAFETY & COMM. SYS
1/27/2014	\$1,039.80	SILMAR ELECTRONICS
1/27/2014	\$23.29	LOWES #01983
1/27/2014	\$415.51	SILMAR ELECTRONICS
1/27/2014	\$43.20	PIZZA HUT #9504
1/27/2014	\$117.15	GREER COMMISSION PUBLIC W
1/27/2014	\$215.11	LOWES #00528
1/27/2014	\$53.48	GREENVILLE INDUSTRIAL
1/27/2014	\$38.10	ACADEMY SPORTS #219
1/27/2014	\$29.43	AAA SUPPLY INC GREENVILLE
1/27/2014	\$73.36	CVS PHARMACY #5475 Q03
1/27/2014	\$30.08	VZWRLSS APOCC VISE
1/27/2014	\$43.43	PUBLIX 035
1/27/2014	\$55.51	HAMRICKS OF EAST GREENVI
1/27/2014	\$232.00	LEARNING WRAP-UPS INC.
1/27/2014	\$141.75	CHICK-FIL-A #01076
1/27/2014	\$2,385.00	BURNETT ATHLETICS INC
1/27/2014	\$650.00	ATTRACTIONS COUPON
1/27/2014	\$266.56	SCHOOL OUTFITTERS
1/27/2014	\$50.00	CHICK-FIL-A #00713
1/27/2014	\$2.50	FOUNTIN INN DMV 80
1/27/2014	\$13,744.89	GREER COMMISSION PUBLIC W
1/27/2014	\$44.52	J W VAUGHN CO INC
1/27/2014	\$11.00	PORTER PAINTS 9388
1/27/2014	\$14.81	AC MOORE STR 58
1/27/2014	\$98.96	MCALISTERS DELI 1062
1/27/2014	\$64.11	TOTAL MAINTENANCE SOLUTIO
1/27/2014	\$14,236.05	GREER COMMISSION PUBLIC W
1/27/2014	\$100.89	STAPLS7112373075000001
1/27/2014	\$83.78	THE TRANE COMPANY
1/27/2014	\$67.36	SAUNDERS OFFICE SUPPLY

1/27/2014	\$64.44	THE HOME DEPOT #1126
1/27/2014	\$12.85	RED BOWL ASIAN BISTRO
1/27/2014	\$6.29	Amazon.com
1/27/2014	\$22.51	THE HOME DEPOT 1127
1/27/2014	\$70.00	CHICK-FIL-A #02122
1/27/2014	\$15.00	SFE WORK WELL OCCUPATIONA
1/27/2014	\$370.00	ACT SCASBO
1/27/2014	\$2.54	CLASSIC ACE & POSTAL
1/27/2014	\$16.49	BI-LO GROCERY #5704
1/27/2014	\$38.82	PAPA JOHN'S #03748
1/27/2014	\$545.77	M AND A SUPPLY CO GREENVI
1/27/2014	\$15,898.69	GREER COMMISSION PUBLIC W
1/27/2014	\$51.94	PUBLIX 035
1/27/2014	\$54.59	WILSONS 5 TO \$1 STORES
1/27/2014	\$59.99	JOHNSTONE SUPPLY-GREENVIL
1/27/2014	\$740.94	APL APPLE ONLINE STORE
1/27/2014	\$134.85	OFFICE DEPOT #1099
1/27/2014	\$57.21	OFFICE DEPOT #1214
1/27/2014	\$2,674.07	GREER COMMISSION PUBLIC W
1/27/2014	\$92.00	USPS 45870006808229825
1/27/2014	\$90.00	SHELL OIL 57543336606
1/27/2014	\$137.23	CURRENT USA
1/27/2014	\$27.90	WAL-MART #1244
1/27/2014	(\$12.49)	PRIVATE ISLAND ENTERTAINM
1/27/2014	\$160.18	SHELL OIL 57543336606
1/27/2014	\$261.90	MAREDY CANDY COMPANY
1/27/2014	\$400.00	PSA SHOPPING MALL
1/27/2014	\$24.64	ANDERSON STAMP AND ENGRAV
1/27/2014	\$190.11	SAMS INTERNET
1/27/2014	\$31.33	PARTY CITY #200
1/27/2014	\$132.29	TOTAL MAINTENANCE SOLUTIO
1/27/2014	(\$11.40)	STAPLS7111742993001001
1/27/2014	\$39.39	WAL-MART #1164
1/27/2014	\$40.00	SCHOLASTIC BOOK CLUB
1/27/2014	\$1,522.28	HEAT TRANSFER SALES
1/27/2014	\$473.71	HERITAGE FOOD SERVICE GRO
1/27/2014	(\$11.41)	Amazon.com
1/27/2014	\$650.00	PAYPAL LOCKDOWNMAG
1/27/2014	\$66.99	ADVANCE AUTO PARTS #5440
1/27/2014	\$90.10	OVER THE RAINBOW
1/27/2014	\$170.00	STORK SYSTEMS INC
1/27/2014	\$72.01	PUBLIX #530
1/27/2014	\$109.31	TOTAL MAINTENANCE SOLUTIO
1/27/2014	\$46.26	CRESCENT SUPPLY COMP INC
1/27/2014	\$898.50	FOAM N MORE UPHOLSTERY
1/27/2014	\$44.51	TRACTOR SUPPLY #747
1/27/2014	\$3,074.25	MEDIEVAL TIMES KISS RES
1/27/2014	\$1,462.18	GREER COMMISSION PUBLIC W
1/27/2014	\$919.55	JOHNSTONE SUPPLY-GREENVIL
1/27/2014	\$10.34	BI-LO GROCERY #5150
1/27/2014	\$18.80	JOHNSTONE SUPPLY-GREENVIL

1/27/2014	\$230.00	PAYPAL SCIRA
1/27/2014	\$364.86	THE HOME DEPOT 1127
1/27/2014	\$249.40	STAPLS7112274747000001
1/27/2014	\$59.89	REI GREENWOODHEINEMANN
1/27/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
1/27/2014	\$456.45	BSN SPORT SUPPLY GROUP
1/27/2014	\$12,187.19	GREER COMMISSION PUBLIC W
1/27/2014	\$59.00	ACCUCUT, LLC
1/27/2014	\$63.49	SCANTRON CORPORATION
1/27/2014	\$46.17	CLASSIC ACE & POSTAL
1/27/2014	\$1,614.79	GARRETTS DISCOUNT GOLF CA
1/27/2014	\$21.59	ADVANCE AUTO PARTS #5440
1/27/2014	\$814.32	BODIES EXHIBIT - A
1/27/2014	\$16.67	INGLES MARKETS #206
1/27/2014	\$105.63	JOHNSTONE SUPPLY-GREENVIL
1/27/2014	\$29.14	GREENVILLE OFFICE SUPPLY
1/27/2014	\$165.00	CITY OF GREENVILLE ZOO
1/27/2014	\$11.24	GREER COMMISSION PUBLIC W
1/27/2014	\$179.01	TOTAL MAINTENANCE SOLUTIO
1/27/2014	\$286.21	BEST BUY 00002725
1/27/2014	\$67.36	CAMCOR INC
1/27/2014	\$6.34	CLASSIC ACE & POSTAL
1/27/2014	\$461.16	WHICH WICH
1/27/2014	\$831.93	LOWES #00528
1/27/2014	\$1,911.46	GREER COMMISSION PUBLIC W
1/27/2014	\$28.00	KK INSURANCE
1/27/2014	\$1,040.00	BLK CHILDREN'S MUSEUM
1/27/2014	\$35.00	NATIONAL SPANISH EXAMINA
1/27/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
1/27/2014	\$83.71	WAL-MART #1244
1/27/2014	\$383.64	THE TRANE COMPANY
1/27/2014	\$145.34	GREENVILLE TURF AND TRACT
1/27/2014	\$40.16	CHRISTOPHER TRUCKS
1/27/2014	\$665.15	BAKER DISTRIBUTING #578
1/27/2014	\$7.41	HANCOCK FABRICS 1443
1/27/2014	\$9.54	DOLRTREE 3638 00036384
1/27/2014	\$56.24	OREILLY AUTO 00018838
1/27/2014	\$22.90	GREER COMMISSION PUBLIC W
1/27/2014	\$4.61	PAKMAIL OF GREER
1/27/2014	\$81.09	PORTER PAINTS 9388
1/27/2014	\$50.63	ADVANCE AUTO PARTS #5330
1/27/2014	\$28.58	THE HOME DEPOT 1127
1/27/2014	\$71.96	INGLES MARKETS #29
1/27/2014	\$50.04	FLINN SCIENTIFIC, I
1/27/2014	\$26.55	LITTLE CAESARS 0101 0013
1/27/2014	\$58.65	FASTENAL COMPANY01
1/27/2014	\$1,289.40	WWW.NEWEGG.COM
1/27/2014	\$682.99	LIFE SAFETY & COMM. SYS
1/27/2014	\$1,790.00	SUMMERSET INC
1/27/2014	\$543.73	NAPA AUTO 0022603
1/27/2014	\$101.00	SQ MARY PATTERSON

1/27/2014	\$189.00	SUBWAY 00016444
1/27/2014	\$286.13	VZWRLSS MY VZ VB P
1/27/2014	\$275.80	CHRISTOPHER TRUCKS
1/27/2014	\$7.22	JOHNSTONE SUPPLY-GREENVIL
1/27/2014	\$57.70	ATLAS PEN & PENCIL
1/27/2014	\$2,457.04	GREER COMMISSION PUBLIC W
1/27/2014	\$64.00	SFE WORK WELL OCCUPATIONA
1/27/2014	\$34.00	JOHNSTONE SUPPLY-GREENVIL
1/27/2014	\$142.23	FERGUSON ENT #43
1/27/2014	\$313.23	COSTUME CURIO INC
1/27/2014	\$27,623.63	GREER COMMISSION PUBLIC W
1/27/2014	\$341.86	GREENVILLE TURF AND TRACT
1/27/2014	\$177.56	ADVANCE AUTO PARTS #5440
1/27/2014	\$319.34	C C DICKSON CO 1004
1/27/2014	\$457.92	TOTAL MAINTENANCE SOLUTIO
1/27/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/27/2014	\$490.00	NATIONAL SPANISH EXAMINA
1/27/2014	\$15.89	VERIZON WRLS 03892-01
1/27/2014	\$728.26	CE GREENVILLE
1/27/2014	\$107.98	PANERA BREAD #940
1/27/2014	\$230.00	USPS 45818006829808870
1/27/2014	\$105.96	NORTHERN TOOL EQUIPMNT
1/27/2014	\$11,768.73	GREER COMMISSION PUBLIC W
1/27/2014	\$63.58	THE HOME DEPOT 1127
1/27/2014	\$35.93	PORTER PAINTS 9250
1/27/2014	\$21.13	MELLOW MUSHROOMMEMORY
1/27/2014	\$6.36	PUBLIX #531
1/27/2014	\$122.94	GRETCHEN'S ABS CAKES
1/27/2014	\$53.48	GREENVILLE INDUSTRIAL
1/27/2014	\$60.70	TOTAL MAINTENANCE SOLUTIO
1/27/2014	\$70.32	VZWRLSS APOCC VISE
1/27/2014	\$53.48	GREENVILLE INDUSTRIAL
1/27/2014	\$523.57	GREER COMMISSION PUBLIC W
1/27/2014	\$21.56	BLANCHARD MACHINERY
1/27/2014	\$100.12	MCMASTER-CARR
1/27/2014	\$25.00	FRESH MKT-006 GVL
1/27/2014	\$110.88	RGS Pay
1/27/2014	\$218.00	MCALISTERS DELI 1046
1/27/2014	\$412.16	CE GREENVILLE
1/27/2014	\$78.19	WAL-MART #1244
1/27/2014	\$5.27	THE HOME DEPOT 1127
1/27/2014	\$36.19	ADVANCE AUTO PARTS #5440
1/27/2014	\$35,880.00	ONIX NETWORKING CORP
1/27/2014	\$567.97	CAROLINA LAWN &TRACTOR
1/27/2014	\$42.38	OFFICE MAX
1/27/2014	\$1,039.80	SILMAR ELECTRONICS
1/27/2014	\$7.69	HOBBY LOBBY #395
1/27/2014	\$620.10	EMBROIDERY SPECIALTIES
1/27/2014	\$86.34	MCMASTER-CARR
1/27/2014	\$47.65	JETS PIZZA SC 04
1/27/2014	\$375.00	SWANK MOTION PICTURES IN

1/27/2014	\$241.68	DOLRTREE 1149 00011494
1/27/2014	\$346.16	WAL-MART #3192
1/27/2014	\$65.00	QT 1106 97011068
1/27/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/27/2014	\$46.59	RADIOSHACK COR00117465
1/27/2014	\$110.70	BUS PARTS WAREHOUSE
1/27/2014	\$658.90	VARSITY SPIRIT CLOTHING
1/27/2014	\$270.00	NATIONAL AWARDS INC
1/27/2014	(\$11.40)	STAPLS7111452501001001
1/27/2014	\$211.79	FORMS AND SUPPLY - AOPD
1/27/2014	\$5.55	PUBLIX 035
1/27/2014	\$127.00	TOTAL MAINTENANCE SOLUTIO
1/27/2014	\$206.36	HENRYS SMOKEHOUSE
1/27/2014	\$683.52	LIFE SAFETY & COMM. SYS
1/27/2014	\$285.00	STORK SYSTEMS INC
1/27/2014	\$10.57	THE HOME DEPOT 1127
1/27/2014	\$50.00	SCHOLASTIC BOOK CLUB
1/27/2014	\$907.37	FIRST TEAM SPORTS
1/27/2014	\$5,114.78	GREER COMMISSION PUBLIC W
1/27/2014	\$14.60	CVS PHARMACY #5542 Q03
1/27/2014	\$477.36	JOHNSTONE SUPPLY-GREENVIL
1/27/2014	\$26.14	TOTAL MAINTENANCE SOLUTIO
1/27/2014	\$48.89	ADVANCE AUTO PARTS #5440
1/27/2014	\$260.42	FORMS AND SUPPLY - AOPD
1/27/2014	\$1,028.13	THE SYSTEM DEPOT
1/27/2014	\$2,994.08	TOP LEFT LACROSSE
1/27/2014	\$92.00	USPS 45362402729803335
1/27/2014	\$32.01	ADVANCE AUTO PARTS #5440
1/27/2014	\$53.48	GREENVILLE INDUSTRIAL
1/28/2014	\$249.50	MASON CREST
1/28/2014	\$75.68	BLANCHARD MACHINERY
1/28/2014	\$1,156.97	BARNES & NOBLE #2558
1/28/2014	\$721.98	BWI - GREENVILLE/
1/28/2014	\$54.24	Amazon.com
1/28/2014	\$25.20	AMAZON MKTPLACE PMTS
1/28/2014	\$30.91	BI-LO GROCERY #5150
1/28/2014	\$85.94	AAA SUPPLY INC GREENVILLE
1/28/2014	\$77.97	WAL-MART #5487
1/28/2014	\$71.58	BLANCHARD MACHINERY
1/28/2014	\$9.80	USPS 45362502729803095
1/28/2014	\$17.26	YEAH! BURGER
1/28/2014	\$84.77	HOLDER ELECTRIC SUPPLY
1/28/2014	\$250.00	NATIONAL SPORTS CLINICS
1/28/2014	\$1,026.62	ALUMA-PANEL OF SC INC
1/28/2014	\$15.24	LOWES #00528
1/28/2014	\$407.23	TRUCOLOR
1/28/2014	\$22.24	BI-LO GROCERY #5661
1/28/2014	\$57.53	W.P.LAW, INC #5
1/28/2014	\$94.10	THE WEBSTAIRANT STORE
1/28/2014	\$114.69	BAKER DISTRIBUTING #578
1/28/2014	\$54.27	BI-LO GROCERY #5704

1/28/2014	\$1,110.71	LOWES #01718
1/28/2014	\$64.88	PAYPAL TTAPE
1/28/2014	\$74.35	RHINESTONE JEWELRY
1/28/2014	\$2,152.80	COMFORT SUITES TUCKER
1/28/2014	\$439.60	SPARTANBURG CC BOOK INN
1/28/2014	\$50.01	QT 785 07007859
1/28/2014	\$142.43	LOWES #01983
1/28/2014	\$142.03	BI-LO GROCERY #5581
1/28/2014	\$84.13	WAL-MART #5487
1/28/2014	\$18.95	LOWES #01718
1/28/2014	\$149.12	SHERWIN WILLIAMS #2735
1/28/2014	\$404.02	C C DICKSON CO 1004
1/28/2014	\$317.68	HOLDER ELECTRIC SUPPLY
1/28/2014	\$107.76	SSI CLASSROOM DIRECT
1/28/2014	\$103.11	HOBART SERVICE-SE
1/28/2014	\$54.24	Amazon.com
1/28/2014	\$89.90	AMAZON MKTPLACE PMTS
1/28/2014	\$196.00	USPS 45880006929809035
1/28/2014	\$23.83	WAL-MART #4583
1/28/2014	\$294.00	USPS 45880006929809035
1/28/2014	\$86.33	TRACTOR-SUPPLY-CO #0474
1/28/2014	\$135.87	TOTAL MAINTENANCE SOLUTIO
1/28/2014	\$6.74	TARGET 00011825
1/28/2014	\$35.15	0624 BP SP TRV RE SC
1/28/2014	\$22.92	WAL-MART #1244
1/28/2014	\$99.00	BI-LO GROCERY #5624
1/28/2014	\$243.14	QUILL CORPORATION
1/28/2014	\$63.73	BI-LO GROCERY #5273
1/28/2014	\$40.00	7-ELEVEN 36846
1/28/2014	\$227.19	BSN SPORT SUPPLY GROUP
1/28/2014	\$30.00	7-ELEVEN 36846
1/28/2014	\$236.71	SOUTHEASTERN ELECTRICAL D
1/28/2014	\$181.82	PETCO 2742 63527428
1/28/2014	\$9.43	FASTENAL COMPANY01
1/28/2014	\$8.44	GREENVILLE FENCE CO
1/28/2014	\$44.34	WAL-MART #2265
1/28/2014	\$28.20	PAYPAL TMART
1/28/2014	\$43.00	SCHOOL NURSE SUPPLY, I
1/28/2014	\$27.65	BI-LO GROCERY #5273
1/28/2014	\$470.92	SMITH TURF & IRRAGTION
1/28/2014	\$152.63	BED BATH & BEYOND #349
1/28/2014	\$196.53	WAL-MART #5487
1/28/2014	\$555.00	DAKTRONICS, INC.
1/28/2014	\$8.44	WAL-MART #0640
1/28/2014	\$12.62	AMAZON MKTPLACE PMTS
1/28/2014	\$334.93	WW GRAINGER
1/28/2014	\$67.29	LOWES #01983
1/28/2014	\$196.38	KINGSTON PLANTATION
1/28/2014	\$14.32	WAL-MART #1244
1/28/2014	\$97.15	HOLDER ELECTRIC SUPPLY
1/28/2014	\$33.97	WAL-MART #1244

1/28/2014	\$64.47	TOTAL MAINTENANCE SOLUTIO
1/28/2014	\$45.83	WAL-MART #0640
1/28/2014	\$1,505.15	BEST BUY 00002725
1/28/2014	\$32.73	Amazon.com
1/28/2014	\$16.31	FASTENAL COMPANY01
1/28/2014	\$46.52	WAL-MART #4583
1/28/2014	\$16.19	7-ELEVEN 36846
1/28/2014	\$115.35	LOWES #00667
1/28/2014	\$19.06	FOOD LION # 2644
1/28/2014	\$10.40	LOWES #00667
1/28/2014	\$225.90	SHERATON CHARLOTTE AIRPOR
1/29/2014	\$42.40	OREILLY AUTO 00018838
1/29/2014	\$39.42	SHERWIN WILLIAMS #2785
1/29/2014	\$21.47	AMAZON MKTPLACE PMTS
1/29/2014	\$149.50	ADVANCE AUTO PARTS #5440
1/29/2014	\$77.81	BLANCHARD MACHINERY
1/29/2014	\$10.28	JOHNSTONE SUPPLY-GREENVIL
1/29/2014	\$32.84	NAPA AUTO 0022603
1/29/2014	\$249.48	CHICK-FIL-A #01076
1/29/2014	\$267.42	HAWKINS TOWING, INC.
1/29/2014	\$25.00	GMH GIFT SHOP
1/29/2014	\$57,292.78	GREER COMMISSION PUBLIC W
1/29/2014	\$16.42	STAPLES 00108688
1/29/2014	\$63.71	AAA SUPPLY INC GREENVILLE
1/29/2014	\$107.73	HOBBY LOBBY #328
1/29/2014	\$12.66	JONES SCHOOL SUPPL
1/29/2014	\$127.07	LOWES #00667
1/29/2014	\$286.28	CRESCENT SUPPLY COMPANY I
1/29/2014	\$135.95	LOWES #01718
1/29/2014	\$148.40	SOUTHERN MULCH GV
1/29/2014	\$68.97	Amazon.com
1/29/2014	\$98.00	GOIN POSTAL - PIEDMONT
1/29/2014	\$122.05	BLANCHARD MACHINERY
1/29/2014	\$42.40	OREILLY AUTO 00018838
1/29/2014	\$58.66	THE HOME DEPOT #1126
1/29/2014	(\$292.56)	DECKER INC
1/29/2014	\$143.45	BI-LO GROCERY #5057
1/29/2014	\$94.74	THE HOME DEPOT 1127
1/29/2014	\$620.63	BRIDGEWAY SOLUTIONS
1/29/2014	\$15.23	SPINX #181
1/29/2014	\$153.10	TRIANGLE RENTCAR GVL12
1/29/2014	\$100.11	NAPA AUTO 0022603
1/29/2014	\$42.40	OREILLY AUTO 00018838
1/29/2014	\$39.14	LOWES #00667
1/29/2014	(\$4,718.13)	DMI DELL K-12 PTR
1/29/2014	\$114.40	THE HOME DEPOT 1127
1/29/2014	\$489.53	SUPER DUPER PUBLICATIONS
1/29/2014	\$362.73	INTERSTATE TRANSPORTATION
1/29/2014	\$306.18	TRIANGLE RENTCAR GVL12
1/29/2014	\$3,188.46	CDW GOVERNMENT
1/29/2014	\$23.70	BARNES&NOBLE COM

1/29/2014	\$38.96	THE HOME DEPOT 1127
1/29/2014	\$42.15	ADVANCE AUTO PARTS #5440
1/29/2014	\$29.04	STAPLS0121609804000001
1/29/2014	\$128.50	NAPA AUTO 0022603
1/29/2014	\$64.64	TARGET.COM
1/29/2014	\$81.41	BATTERY & ELECTRIC CO INC
1/29/2014	\$270.30	NAPA AUTO 0022603
1/29/2014	\$22.22	WAL-MART #1244
1/29/2014	\$203.94	AMAZON MKTPLACE PMTS
1/29/2014	\$12.95	FASHION DENVER FABRICS
1/29/2014	(\$11.95)	Audible
1/29/2014	\$181.25	ORIENTAL TRADNG CO
1/29/2014	\$2,620.05	BARCO PRODUCTS
1/29/2014	\$692.25	THE GREENVILLE NEWS
1/29/2014	\$75.37	JOHNSTONE SUPPLY-GREENVIL
1/29/2014	\$61.20	Thomas Sand Company Inc
1/29/2014	\$16.94	TRACTOR SUPPLY #747
1/29/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
1/29/2014	\$42.40	OREILLY AUTO 00018838
1/29/2014	\$290.40	HOLIDAY INN EXPRESS BLUFF
1/29/2014	\$21.20	HOBBY LOBBY #395
1/29/2014	\$190.86	HOLDER ELECTRIC SUPPLY
1/29/2014	\$171.34	THE HOME DEPOT 1127
1/29/2014	\$500.00	HAWKINS TOWING, INC.
1/29/2014	\$50.00	ROBOTICS EDU & COMP FNDN
1/29/2014	\$31.64	WILSONS 5 TO \$1 STORES
1/29/2014	\$37.00	WAL-MART #2265
1/29/2014	\$95.75	THE HOME DEPOT 1119
1/29/2014	\$1,080.00	RON CLARK ACADEMY
1/29/2014	\$727.80	HOTELS.COM
1/29/2014	\$26.46	LOWES #00528
1/29/2014	\$42.40	OREILLY AUTO 00018838
1/29/2014	\$236.48	SCANTRON CORPORATION
1/29/2014	\$177.02	INT EXCLAMARK AWARDS AND
1/29/2014	\$33.86	LOWES #00667
1/29/2014	\$443.96	BULK REEF SUPPLY
1/29/2014	\$42.40	OREILLY AUTO 00018838
1/29/2014	\$36.78	WAL-MART #0640
1/29/2014	\$48.67	ADVANCE AUTO PARTS #5440
1/29/2014	\$44.36	THE HOME DEPOT 1127
1/29/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
1/29/2014	\$916.65	JOHNSTONE SUPPLY-GREENVIL
1/29/2014	\$236.86	TOTAL MAINTENANCE SOLUTIO
1/29/2014	\$744.63	HOBART SERVICE-SE
1/29/2014	(\$38.96)	THE HOME DEPOT 1127
1/29/2014	\$22,154.96	GREER COMMISSION PUBLIC W
1/29/2014	\$125.00	SOUTH CAROLINA ASSOCIATIO
1/29/2014	\$4.53	Amazon.com
1/29/2014	\$47.41	HOBART SERVICE-SE
1/29/2014	\$105.98	STAPLES 00118018
1/29/2014	\$42.40	OREILLY AUTO 00018838

1/29/2014	\$31.24	THE HOME DEPOT 1119
1/29/2014	\$267.42	HAWKINS TOWING, INC.
1/29/2014	\$45.90	Thomas Sand Company Inc
1/29/2014	\$128.50	NAPA AUTO 0022603
1/29/2014	\$30.00	ADVANCE AUTO PARTS #5440
1/29/2014	\$42.40	OREILLY AUTO 00018838
1/29/2014	\$19.98	ADVANCE AUTO PARTS #5440
1/29/2014	\$22.18	LOWES #01718
1/29/2014	\$354.50	OWL BRAND DISCOVERY KI
1/29/2014	\$71.75	WAL-MART #0640
1/29/2014	\$145.50	PALMETTO SCHOOL PORTRA
1/29/2014	\$41.29	TLF TOUCH OF CLASS LTD
1/29/2014	\$5.90	PUBLIX #1012
1/29/2014	\$42.40	OREILLY AUTO 00018838
1/29/2014	\$242.50	JAS TOWNSEND AND SONS INC
1/29/2014	\$13.56	LOWES #01983
1/29/2014	\$161.97	TOTAL MAINTENANCE SOLUTIO
1/29/2014	\$64.47	HERTZ EQUIPMENT
1/29/2014	\$42.32	THE HOME DEPOT 1104
1/29/2014	\$500.00	PASS ASSURED
1/29/2014	\$5.41	BINSWANGER GLASS #043
1/29/2014	\$472.19	ORIENTAL TRADNG CO
1/29/2014	\$104.15	GARFIELD SIGNS & GRAPHICS
1/29/2014	\$174.75	BENCHMARK USA INC.
1/29/2014	\$41.29	TLF TOUCH OF CLASS LTD
1/29/2014	\$44.24	AAA SUPPLY INC GREENVILLE
1/29/2014	\$31.61	LOWES #01718
1/29/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/29/2014	\$19.48	Amazon.com
1/29/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/29/2014	\$124.49	NAPA AUTO 0022603
1/29/2014	\$35.58	ADVANCE AUTO PARTS #5440
1/29/2014	\$72.54	LOWES #00528
1/29/2014	\$41.29	TLF TOUCH OF CLASS LTD
1/29/2014	\$54.57	JONES SCHOOL SUPPL
1/29/2014	\$53.78	APL APPLE ITUNES STORE
1/29/2014	\$235.00	NAESP.ORG
1/29/2014	\$14.84	DOLRTREE 5349 00053496
1/29/2014	\$9.54	TARGET 00018705
1/29/2014	(\$153.10)	TRIANGLE RENTCAR GVL12
1/29/2014	\$60.00	SPINX #181
1/29/2014	\$153.10	TRIANGLE RENTCAR GVL12
1/29/2014	\$306.18	TRIANGLE RENTCAR GVL12
1/29/2014	\$93.12	LOWES #01718
1/29/2014	\$360.40	COOK & BOARDMAN OF
1/29/2014	\$100.84	JOHNSTONE SUPPLY-GREENVIL
1/29/2014	(\$153.10)	TRIANGLE RENTCAR GVL12
1/29/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
1/29/2014	\$25.00	NDEO
1/29/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/30/2014	\$186.99	DEMCO INC

1/30/2014	\$271.42	CAMPBELL-BROWN INC
1/30/2014	\$10.38	STAPLES 00108688
1/30/2014	\$201.13	VWR INTERNATIONAL INC
1/30/2014	\$155.82	HEATHERLY BROS AUTO SERVI
1/30/2014	\$225.00	DRAMATIC PUBLISHING CO IN
1/30/2014	\$42.39	STAPLES 00118000
1/30/2014	\$100.48	PORTER PAINTS 9388
1/30/2014	\$62.25	GCI MSCN-FRND-WB
1/30/2014	\$112.22	GOS// GREENVILLE OFFICE S
1/30/2014	\$373.12	THE TRANE COMPANY
1/30/2014	\$266.90	BATTERY SPECIALIST
1/30/2014	\$251.06	SmileMakers 01079508
1/30/2014	\$94.51	WAL-MART #0640
1/30/2014	\$12.69	MICHAELS STORES 6001
1/30/2014	\$169.98	SAMS INTERNET
1/30/2014	\$479.07	WALMART.COM 8009666546
1/30/2014	\$63.75	AC MOORE STR 58
1/30/2014	\$239.54	ADVANCE AUTO PARTS #5440
1/30/2014	\$9.54	NSCS GREENVILLE
1/30/2014	\$1,900.82	JOHNSTONE SUPPLY-GREENVIL
1/30/2014	\$46.96	ADVANCE AUTO PARTS #5440
1/30/2014	\$15.91	THE HOME DEPOT 1127
1/30/2014	\$34.84	JOHNSTONE SUPPLY-GREENVIL
1/30/2014	\$66.76	STAPLS7112292220000001
1/30/2014	\$945.27	JOHNSTONE SUPPLY-GREENVIL
1/30/2014	\$262.90	JWJ HPS CATALOG
1/30/2014	\$83.81	BLACK ELECTRICAL SUPPLY I
1/30/2014	\$90.49	PARTY CITY #200
1/30/2014	\$26.79	GATEWAY#9 G'VILLE
1/30/2014	\$145.09	PORTER PAINTS 9388
1/30/2014	\$660.65	SCHOOLMART TECHLINE EDUCA
1/30/2014	\$258.57	BLACK ELECTRICAL SUPPLY I
1/30/2014	\$18.00	CHRISTMAS TREE #7073
1/30/2014	\$6.03	SMITH TURF & IRRAGTION
1/30/2014	\$36.81	PORTER PAINTS 9388
1/30/2014	\$329.12	ADVANCE AUTO PARTS #5330
1/30/2014	\$60.26	MICHAELS STORES 6001
1/30/2014	(\$258.57)	BLACK ELECTRICAL SUPPLY I
1/30/2014	\$134.49	TRADER JOE'S #751 QPS
1/30/2014	\$1,965.59	JOHNSTONE SUPPLY-GREENVIL
1/30/2014	\$1,094.80	DOUBLETREE HOTEL ATLANTA
1/30/2014	\$78.85	Amazon.com
1/30/2014	\$392.79	THE TRANE COMPANY
1/30/2014	\$48.00	BI-LO CENTER
1/30/2014	\$5.93	BARNES&NOBLE COM
1/30/2014	\$192.35	MOORE & BALLIEW OIL COMPA
1/30/2014	\$125.00	SOUTH CAROLINA ASSOCIATIO
1/30/2014	\$145.01	ADVANCE AUTO PARTS #5440
1/30/2014	\$29.63	MICHAELS STORES 6001
1/30/2014	\$16.58	INGLES MARKETS #208
1/30/2014	\$26.48	LOWES #00528

1/30/2014	\$15.95	CVS PHARMACY #5475 Q03
1/31/2014	\$1,065.00	MUSIC THEATRE INTERNATION
1/31/2014	\$88.40	COSTUME CURIO INC
1/31/2014	\$76.28	HOBBY LOBBY #0318
1/31/2014	\$73.34	MICHAELS STORES 6001
1/31/2014	\$181.34	HAWKINS TOWING, INC.
1/31/2014	\$45.25	PUBLIX #602
1/31/2014	\$126.13	STAPLS7112210334000001
1/31/2014	\$132.50	FOX CREEK PRINTING CO
1/31/2014	\$56.44	SOUTHERN LOCK AND
1/31/2014	\$98.00	DBC BLICK ART MATERIAL
1/31/2014	\$334.73	DBC BLICK ART MATERIAL
1/31/2014	\$5.50	DBC BLICK ART MATERIAL
1/31/2014	\$158.84	BUS PARTS WAREHOUSE
1/31/2014	\$112.37	WAL-MART #0640
1/31/2014	\$20.19	JO-ANN STORE #2314
1/31/2014	\$38.82	HAWKINS TOWING, INC.
1/31/2014	\$429.30	FEDEXOFFICE 00030940
	\$1,455,398.35	

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

Posting Date	Transaction Date	Merchant Name	Original Amount
2014-01-10	2014-01-08	THE HORACE MANN LEAGUE	\$ 85.00
2014-01-16	2014-01-14	SOUTH CAROLINA ASSOCIATIO	\$ 195.00
2014-01-20	2014-01-16	THE COUNCIL OF EDUCATION	\$ 150.00
2014-01-22	2014-01-20	THE HORACE MANN LEAGUE	\$ 85.00
2014-01-24	2014-01-22	SPRINGHILL SUITES COLUMBI	\$ 167.95
2014-02-03	2014-01-31	THE HORACE MANN LEAGUE	\$ 65.00
2014-01-20	2014-01-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2014-01-17	2014-01-15	JOHN F KENNEDY CENTER	\$ 395.00
2014-01-22	2014-01-21	ACT*SCASBO	\$ 185.00
			\$ 1,357.95

**Greenville County School District
Administrative Cost Report
Fiscal Year 2012-2013**

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