

# School District Expenditure Transparency - July 2014

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000177	MCBRIDES INC	07/01/2014	50410	Supplies	2012	\$256.69
1000313	R L BRYAN COMPANY/CENTRAL TEXT	07/01/2014	50410	Supplies	2013	\$3,994.77
1000567	FOLLETT SCHOOL SOLUTIONS	07/01/2014	50345	Technology	2014	\$1,947.00
1000567	FOLLETT SCHOOL SOLUTIONS	07/01/2014	50410	Supplies	2014	\$3,286.40
1000721	FORMS & SUPPLY, INC.	07/01/2014	50410	Supplies	2015	\$5,030.03
1000721	FORMS & SUPPLY, INC.	07/01/2014	50445	Technology and Software Supplies	2015	\$470.19
1002887	GREENVILLE OFFICE SUPPLY	07/01/2014	50410	Supplies	2016	\$878.73
1003917	CLASSROOM DIRECT	07/01/2014	50410	Supplies	2017	\$849.39
1003927	SCHOOL SPECIALTY	07/01/2014	50410	Supplies	2017	\$4,496.15
1003927	SCHOOL SPECIALTY	07/01/2014	50410	Supplies-Testing	2017	\$284.04
232012	LEAD ACADEMY CHARTER SCHOOL	07/02/2014	50720	Transits	87611	\$90,846.53
1000062	SC DEPARTMENT OF CORRECTIONS	07/02/2014	50410	Supplies	87714	\$1,485.00
1000112	LOWE'S OF GREER	07/02/2014	50410	Supplies	87617	\$1,341.21
1000112	LOWE'S OF GREER	07/02/2014	50410	Supplies-Custodial	87617	\$225.91
1000145	BLUE RIDGE RURAL WATER COMPANY	07/02/2014	50321	Public Utility Services (Excludes EnergySee 470)	87475	\$1,862.50
1000147	BMI EDUCATION SERVICES	07/02/2014	50410	Supplies	87477	\$1,484.51
1000147	BMI EDUCATION SERVICES	07/02/2014	50445	Technology and Software Supplies	87477	\$158.53
1000164	CAMCOR	07/02/2014	50445	Technology and Software Supplies	87491	\$529.18
1000164	CAMCOR	07/02/2014	50545	TechnologyEquipment Under 5000	87491	\$3,781.81
1000187	CELY CONSTRUCTION COMPANY	07/02/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	87497	\$192,441.52
1000187	CELY CONSTRUCTION COMPANY	07/02/2014	50520	ConstructionServices Buildings Capitalize	87497	\$270,157.57
1000189	MINUTEMAN PRESS	07/02/2014	50410	Supplies	87641	\$481.32
1000205	NASCO INC	07/02/2014	50410	Supplies	87649	\$1,410.90
1000209	MARIETTA WATER DISTRICT	07/02/2014	50321	Public Utility Services (Excludes EnergySee 470)	87621	\$540.16
1000210	LAURENS ELECTRIC COOPERATIVE	07/02/2014	50470	Energy-Electricity	87610	\$78,212.61
1000271	PRO-ED	07/02/2014	50410	Supplies	87679	\$5,907.60
1000305	QUILL CORPORATION	07/02/2014	50410	Supplies	87682	\$1,433.80
1000309	NSTA	07/02/2014	50410	Supplies	87656	\$681.59
1000329	ORIENTAL TRADING COMPANY	07/02/2014	50410	Supplies	87664	\$213.02
1000341	IANCICI/CPI	07/02/2014	50640	Organization Membership Dues and Fees (Professional)	87510	\$450.00
1000377	STATE DEPARTMENT OF EDUCATION	07/02/2014	50660	Pupil Activity	87738	\$12,967.38
1000391	PIP PRINTING #3	07/02/2014	50360	Printing and Binding	87675	\$853.10
1000399	POSITIVE PROMOTIONS	07/02/2014	50410	Supplies	87678	\$558.83
1000440	FROG PUBLICATIONS INC	07/02/2014	50410	Supplies	87545	\$604.96
1000461	GREENVILLE NEWS	07/02/2014	50350	Advertising	87757	\$170.05
1000462	JANPAK	07/02/2014	50410	Supplies-Custodial	87598	\$803.14
1000467	GREENVILLE TURF & TRACTOR, INC	07/02/2014	38045	Local Funds AP	87559	\$312.07
1000467	GREENVILLE TURF & TRACTOR, INC	07/02/2014	50540	Equipment Under 5000	87559	\$3,127.97

1000468	GREENVILLE ZOO	07/02/2014	50660	Pupil Activity	87561	\$233.50
1000468	GREENVILLE ZOO	07/02/2014	50660	Pupil Activity	87562	\$148.50
1000468	GREENVILLE ZOO	07/02/2014	50660	Pupil Activity	87563	\$140.00
1000468	GREENVILLE ZOO	07/02/2014	50660	Pupil Activity	87564	\$276.00
1000506	URBAN LEAGUE OF THE UPSTATE, I	07/02/2014	50399	Miscellaneous Purchased Services	87769	\$6,603.10
1000534	HIGHWATER CLAYS INC	07/02/2014	10160	Inventory - Warehouse	87582	\$344.50
1000534	HIGHWATER CLAYS INC	07/02/2014	20410	Inventory Recd not Vouchered	87582	\$8,299.80
1000566	FISHER SCIENTIFIC	07/02/2014	50410	Supplies	87538	\$115.01
1000695	THOMAS SAND COMPANY INC	07/02/2014	50323	Repairs and Maintenance Services	87760	\$1,057.67
1000695	THOMAS SAND COMPANY INC	07/02/2014	50410	Supplies	87760	\$705.11
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/02/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	87636	\$1,691.27
1000751	NU-IDEA SCHOOL SUPPLY CO INC	07/02/2014	50410	Supplies	87657	\$5,694.95
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/02/2014	50410	Supplies	87495	\$1,286.88
1000838	DUKE POWER	07/02/2014	50470	Energy-Electricity	87522	\$1,494.87
1000849	APPLE INC.	07/02/2014	50445	Technology and Software Supplies	87455	\$14,268.66
1001035	ZOO BOOKS	07/02/2014	50410	Supplies	87803	\$284.70
1001120	KI	07/02/2014	50410	Supplies	87604	\$1,032.16
1001148	ROSEN PUBLISHING	07/02/2014	50410	Supplies	87701	\$792.12
1001268	SCHOLASTIC INC	07/02/2014	50410	Supplies	87716	\$277.22
1001304	GRAINGER	07/02/2014	50410	Supplies	87555	\$206.27
1001347	PYRAMID SCHOOL PRODUCTS	07/02/2014	20410	Inventory Recd not Vouchered	87681	\$3,969.53
1001366	UPCOUNTRY HISTORY MUSEUM	07/02/2014	50660	Pupil Activity	87768	\$466.00
1001399	KYLE'S CARNIVOROUS PLANTS	07/02/2014	50410	Supplies	87606	\$1,979.02
1001497	GREENVILLE WATER SYSTEM	07/02/2014	50321	Public Utility Services (Excludes EnergySee 470)	87560	\$46,049.79
1001501	RICOH USA, INC	07/02/2014	50345	Tech Srvc-Copier Contract	87690	\$191.50
1001508	CORBIN TURF & ORNAMENTAL SUPPL	07/02/2014	50323	Repairs and Maintenance Services	87508	\$197.80
1001573	REALLY GOOD STUFF	07/02/2014	50410	Supplies	87686	\$1,655.48
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/02/2014	50520	ConstructionServices Arch Fees Capitalize	87456	\$7,344.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/02/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	87456	\$9,872.55
1001705	AT&T	07/02/2014	50340	Comm Srvc-Landlines	87458	\$27,679.33
1001738	INGLES MARKET INC	07/02/2014	50410	Supplies	87593	\$204.71
1001738	INGLES MARKET INC	07/02/2014	50490	Supplies Food and Meals	87593	\$242.66
1001756	SMITH SURVEYORS, INC.	07/02/2014	50510	Land	87730	\$1,200.00
1001763	NETWORK CONTROLS & ELECTRIC	07/02/2014	50323	R&M Serv-Plant Serv	87652	\$4,113.22
1001763	NETWORK CONTROLS & ELECTRIC	07/02/2014	50395	Other Professional and Technical Services	87652	\$132,820.39
1001763	NETWORK CONTROLS & ELECTRIC	07/02/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	87652	\$12,207.15
1001787	CENTER FOR DEVELOPMENTAL SERVI	07/02/2014	50325	Rentals	87498	\$7,573.29
1001885	STEPS TO LITERACY, LLC	07/02/2014	50410	Supplies	87739	\$2,791.40
1001987	BENCHMARK EDUCATION COMPANY	07/02/2014	50410	Supplies	87467	\$1,800.70
1002001	S&ME	07/02/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	87708	\$2,715.15
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	07/02/2014	50323	R&M Serv-Painting Serv	87734	\$61,040.00

1002057	SMITH DRAY LINE	07/02/2014	50520	ConstructionServices Buildings Capitalize	87728	\$19,309.20
1002150	BARNES & NOBLE, INC.	07/02/2014	50410	Supplies	87462	\$8,168.98
1002240	PROJECT LEAD THE WAY, INC.	07/02/2014	50410	Supplies	87680	\$2,197.38
1002311	MCDONALD, JANET	07/02/2014	50395	Other Professional and Technical Services	87634	\$600.00
1002312	TRANE US, INC	07/02/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	87763	\$15,970.00
1002322	SPIRIT TELECOM	07/02/2014	50340	Comm Srvc-Landlines	87736	\$1,510.99
1002332	OSBORN, SHIRLEY	07/02/2014	50395	Other Professional and Technical Services	87665	\$360.00
1002544	TRUGREEN CHEMLAWN	07/02/2014	50323	Repairs and Maintenance Services	87766	\$1,499.00
1002639	WIDEX HEARING AID CO.	07/02/2014	50445	Technology and Software Supplies	87785	\$233.20
1002695	DELL MARKETING	07/02/2014	38045	Local Funds AP	87517	\$195.05
1002695	DELL MARKETING	07/02/2014	50445	Technology and Software Supplies	87517	\$159,975.69
1002695	DELL MARKETING	07/02/2014	50545	TechnologyEquipment Under 5000	87517	\$62,029.57
1002762	SCHOLASTIC, INC.	07/02/2014	50410	Supplies	87716	\$381.50
1002823	BRAINPOP LLC	07/02/2014	50345	Technology	87480	\$1,495.00
1002928	FED EX	07/02/2014	50410	Supplies-Testing	87535	\$105.36
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/02/2014	50720	Transits	87609	\$4,171.35
1002936	SILMAR ELECTRONICS, INC.	07/02/2014	50410	Supplies-Routine Maintenance	87723	\$2,606.01
1002936	SILMAR ELECTRONICS, INC.	07/02/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	87723	\$9,000.51
1002957	SMITH METAL FAB, INC.	07/02/2014	50410	Supplies-Routine Maintenance	87729	\$174.90
1002957	SMITH METAL FAB, INC.	07/02/2014	50580	Mobile Classrooms Construction Non Capitalize	87729	\$238.50
1003019	ATS PROJECT SUCCESS	07/02/2014	50399	Miscellaneous Purchased Services	87459	\$7,204.55
1003025	DELTA ENGINEERING, INC.	07/02/2014	50520	ConstructionServices Arch Fees Capitalize	87518	\$8,220.00
1003037	PEDIATRIC SERVICES OF AMERICA,	07/02/2014	50395	Other Professional and Technical Services	87670	\$2,340.00
1003102	GREER, JENNIFER CARON	07/02/2014	50395	Other Professional and Technical Services	87567	\$280.00
1003106	UNIVERSAL PROTECTION SECURITY	07/02/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	87767	\$7,743.24
1003224	TROTTER, MARGIE T.	07/02/2014	50395	Other Professional and Technical Services	87765	\$755.00
1003236	HAWKINS TOWING INC.	07/02/2014	50323	R&M Serv-Vehicle Serv	87575	\$300.00
1003250	HEALTHMASTER HOLDINGS, LLC	07/02/2014	50395	Other Professional and Technical Services	87577	\$345.69
1003294	WOODRUFF, NANCY	07/02/2014	50395	Other Professional and Technical Services	87798	\$939.50
1003404	MANAGEMENT DECISIONS	07/02/2014	50395	Other Professional and Technical Services	87619	\$8,342.50
1003406	WT COX SUBSCRIPTIONS	07/02/2014	50440	Periodicals	87801	\$361.21
1003510	FOX CREEK PRINTING INC.	07/02/2014	50360	Printing and Binding	87543	\$870.26
1003590	AMERICAN SECURITY GREENVILLE	07/02/2014	50329	Other - Property Serv	87453	\$5,997.87
1003590	AMERICAN SECURITY GREENVILLE	07/02/2014	50395	Other Professional and Technical Services	87453	\$2,866.72
1003607	EXCENT CORPORATION	07/02/2014	50345	Technology	87533	\$7,408.05
1003614	PIEDMONT NATURAL GAS	07/02/2014	50470	Energy-Gas	87672	\$26,879.46
1003845	WARD, WENDY COOK	07/02/2014	50395	Other Professional and Technical Services	87775	\$500.00
1003862	READING WAREHOUSE INC., THE	07/02/2014	50430	Library Books and Materials	87685	\$1,990.11
1004450	OFFICE DEPOT	07/02/2014	50410	Supplies	87659	\$170.21
1004450	OFFICE DEPOT	07/02/2014	50410	Supplies	87660	\$213.98
1004788	SHARP BUSINESS SYSTEMS	07/02/2014	50345	Tech Srvc-Copier Contract	87722	\$12,960.76
1004788	SHARP BUSINESS SYSTEMS	07/02/2014	50345	Technology	87722	\$415.36
1004998	RUTHERFORD HEATING & AIR CONDI	07/02/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	87706	\$2,861.00

1005110	STAPLES ADVANTAGE	07/02/2014	50410	Supplies	87737	\$3,391.54
1005110	STAPLES ADVANTAGE	07/02/2014	50445	Technology and Software Supplies	87737	\$558.99
1005113	VIRTUCOM INC.	07/02/2014	50345	Tech Srvc-Copier Contract	87772	\$8,631.43
1005122	MCCOY, MELODY JOELL	07/02/2014	50311	Instructional Services	87629	\$180.00
1005129	RR DONNELLEY	07/02/2014	50410	Supplies	87702	\$571.09
1005742	HEINEMANN	07/02/2014	50410	Supplies	87578	\$104.94
1005742	HEINEMANN	07/02/2014	50430	Library Books and Materials	87578	\$2,417.61
1005810	THE CHILDREN'S MUSEUM	07/02/2014	50660	Pupil Activity	87755	\$1,545.00
1005810	THE CHILDREN'S MUSEUM	07/02/2014	50660	Pupil Activity	87756	\$205.00
1005843	EBS HEALTHCARE	07/02/2014	50395	Other Professional and Technical Services	87527	\$4,010.58
1005887	ELITE SIGNS LLC	07/02/2014	50410	Supplies	87528	\$222.60
1006000	BSN SPORTS, INC	07/02/2014	50540	Equipment Under 5000	87489	\$699.60
1006178	NATIONAL ASSOC OF SCHOOL NURSE	07/02/2014	50640	Organization Membership Dues and Fees (Professional)	87650	\$111.00
1006535	CEREBELLUM CORPORATION	07/02/2014	50445	Technology and Software Supplies	87499	\$534.43
1007026	METROMONT CORP	07/02/2014	50520	ConstructionServices Buildings Capitalize	87638	\$3,000.00
1007593	MULCH MART OF POWDERSVILLE	07/02/2014	50323	R&M Grounds	87647	\$8,400.00
1007659	NATIONAL RESTAURANT ASSOC	07/02/2014	50410	Supplies	87651	\$312.37
1007788	THE NATIONAL WORLD WAR II MUSE	07/02/2014	38045	Local Funds AP	87758	\$160.00
1007840	BRUCE AIR FILTER CO	07/02/2014	50410	Supplies-Filters	87485	\$3,207.98
1008178	GLYN C BABB PAINT CONTRACTOR	07/02/2014	50323	R&M Serv-Painting Serv	87553	\$131,704.00
1008241	RUSHTON, JAMES HOWARD	07/02/2014	50395	Other Professional and Technical Services	87704	\$875.00
1008679	ONE ON ONE LEARNING	07/02/2014	50399	Miscellaneous Purchased Services	87663	\$9,421.03
1008723	EAI EDUCATION	07/02/2014	50410	Supplies	87524	\$458.66
1009571	SCHOOL KIDS HEALTHCARE	07/02/2014	20410	Inventory Recd not Vouchered	87717	\$1,532.00
1009860	SARTAIN, SUSAN M	07/02/2014	50395	Other Professional and Technical Services	87712	\$720.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	07/02/2014	50345	Tech Srvc-Copier Contract	87724	\$826.49
1010061	KENTRON HEALTH CARE, INC	07/02/2014	20410	Inventory Recd not Vouchered	87603	\$985.42
1010124	WIESER EDUCATIONAL	07/02/2014	50410	Supplies	87786	\$310.14
1010513	T MANNING WRITER & CO LLC	07/02/2014	50395	Other Professional and Technical Services	87749	\$508.19
1010564	PIONEER VALLEY BOOKS	07/02/2014	50410	Supplies	87674	\$1,404.00
1011353	J & R FENCE CO	07/02/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	87596	\$6,762.00
1011379	BOYD, CHANDLER L	07/02/2014	50395	Other Professional and Technical Services	87479	\$340.00
1011381	SMITH, DONNA F	07/02/2014	50395	Other Professional and Technical Services	87731	\$280.00
1011637	INFOR (US), INC	07/02/2014	50316	Data Processing Services	87592	\$5,000.00
1011740	WILSON, LEE ANN	07/02/2014	50395	Other Professional and Technical Services	87789	\$300.00
1012100	GEL LABORATORIES, LLC	07/02/2014	50329	Other - Property Serv	87549	\$1,460.00
1012221	ENCORE TECHNOLOGY GROUP	07/02/2014	50445	Technology and Software Supplies	87530	\$10,858.65
1012221	ENCORE TECHNOLOGY GROUP	07/02/2014	50545	TechnologyEquipment Communications Equipment Capitalize	87530	\$80,749.71
1012221	ENCORE TECHNOLOGY GROUP	07/02/2014	50545	TechnologyEquipment Under 5000	87530	\$19,995.84
1012401	EZ FLEX SPORT MATS	07/02/2014	50540	Equipment Under 5000	87534	\$1,418.28
1012558	MARTIN, JEAN L.	07/02/2014	50395	Other Professional and Technical Services	87623	\$210.00
1012671	CAMPBELL, KRISTEN E.	07/02/2014	50395	Other Professional and Technical Services	87492	\$390.00
1012672	WINCHESTER, DEBORAH L.	07/02/2014	50395	Other Professional and Technical Services	87791	\$500.00
1012674	BRIGMAN, LISA MCCOMBS	07/02/2014	50395	Other Professional and Technical Services	87481	\$430.00
1012731	TAYLOR, SHARON	07/02/2014	50395	Other Professional and Technical Services	87752	\$105.00

1012745	SC BUSINESS PUBLICATIONS, LLC	07/02/2014	50350	Advertising	87713	\$750.00
1012755	AFP INDUSTRIES, INC.	07/02/2014	20410	Inventory Recd not Vouchered	87448	\$2,433.97
1012810	GENESEE SCIENTIFIC	07/02/2014	50410	Supplies	87550	\$600.97
1013168	REYNOLDS, HALEY	07/02/2014	50395	Other Professional and Technical Services	87688	\$1,590.00
1013232	SUNRISE HITEK GROUP LLC.	07/02/2014	50445	Technology and Software Supplies	87745	\$2,449.98
1013243	CLARIX	07/02/2014	50545	TechnologyEquipment Under 5000	87504	\$5,819.40
1013311	BASELINE SPORTS CONSTRUCTION	07/02/2014	50520	ConstructionServices Buildings Capitalize	87463	\$90,933.93
1013353	SALMON, PIERRE	07/02/2014	50311	Instructional Services	87709	\$291.00
1013422	MIDTOWN DELI	07/02/2014	50490	Supplies Food and Meals	87639	\$1,364.22
1013433	POCKET FULL OF THERAPY	07/02/2014	50410	Supplies	87677	\$449.81
1013515	JORDON CONSTRUCTION CO. LLC	07/02/2014	50323	R&M Serv-Painting Serv	87601	\$8,515.00
1000302	US FOODSERVICE	07/03/2014	50460	Food Purchases	69038	\$23,756.05
1000302	US FOODSERVICE	07/03/2014	50490	Supplies Food and Meals	69038	\$4,611.42
1000465	GREENVILLE TECHNICAL COLLEGE	07/03/2014	50312	Instructional Programs Improvement Services	69039	\$24,500.00
1002038	PET DAIRY	07/03/2014	50460	Food Purchases	69041	\$39,666.97
1002340	COOK & BOARDMAN, INC. OF SOUTH	07/03/2014	50540	Equipment Under 5000	69042	\$2,836.15
1004748	MARVIN'S PRODUCE	07/03/2014	50460	Food Purchases	69043	\$67,815.80
1005526	EARTHGRAINS BAKING COMPANIES	07/03/2014	50460	Food Purchases	69044	\$21,800.86
1008622	ORKIN, INC	07/03/2014	50323	R&M Serv-Pest Control Serv	69045	\$3,200.00
1002091	J L ROGERS & CALLCOTT ENG.	07/07/2014	50323	Repairs and Maintenance Services	69046	\$13,260.00
1002091	J L ROGERS & CALLCOTT ENG.	07/07/2014	50323	Repairs and Maintenance Services	69047	\$13,260.00
1002091	J L ROGERS & CALLCOTT ENG.	07/07/2014	50323	Repairs and Maintenance Services	69048	\$13,260.00
1000567	FOLLETT SCHOOL SOLUTIONS	07/08/2014	50430	Library Books and Materials	2018	\$7,451.68
1000721	FORMS & SUPPLY, INC.	07/08/2014	50410	Supplies	2019	\$2,983.73
1000721	FORMS & SUPPLY, INC.	07/08/2014	50445	Technology and Software Supplies	2019	\$241.28
1001336	PALMETTO AIR AND WATER BALANCE	07/08/2014	50395	Other Professional and Technical Services	2020	\$10,800.00
1002091	J L ROGERS & CALLCOTT ENG.	07/08/2014	50323	Repairs and Maintenance Services	69050	\$13,260.00
1002091	J L ROGERS & CALLCOTT ENG.	07/08/2014	50323	Repairs and Maintenance Services	69052	\$13,260.00
1002887	GREENVILLE OFFICE SUPPLY	07/08/2014	50410	Supplies	2021	\$1,042.01
1003021	A & A FIRE PROTECTION	07/08/2014	50329	Other - Property Serv	2022	\$125.00
1003917	CLASSROOM DIRECT	07/08/2014	50410	Supplies	2023	\$1,671.89
1003927	SCHOOL SPECIALTY	07/08/2014	50410	Supplies	2023	\$257.54
1000006	RESOURCES FOR READING	07/09/2014	50410	Supplies	87940	\$227.79
1000094	ANDERSON STAMP COMPANY	07/09/2014	50410	Supplies	87810	\$224.09
1000152	BRAME SCHOOL PRODUCTS	07/09/2014	20410	Inventory Recd not Vouchered	87824	\$817.26
1000164	CAMCOR	07/09/2014	50445	Technology and Software Supplies	87831	\$233.20
1000167	CAPSTONE	07/09/2014	50410	Supplies	87833	\$553.20
1000167	CAPSTONE	07/09/2014	50430	Library Books and Materials	87833	\$357.30
1000187	CELY CONSTRUCTION COMPANY	07/09/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	87837	\$168,552.61
1000205	NASCO INC	07/09/2014	50410	Supplies	87920	\$754.30
1000322	FIRST TEAM SPORTS	07/09/2014	50410	Supplies	87868	\$3,299.90
1000377	STATE DEPARTMENT OF EDUCATION	07/09/2014	50660	Pupil Activity	87965	\$4,296.84
1000461	GREENVILLE NEWS	07/09/2014	50350	Advertising	87974	\$273.60
1000462	JANPAK	07/09/2014	50410	Supplies-Custodial	87891	\$222.85

1000467	GREENVILLE TURF & TRACTOR, INC	07/09/2014	50410	Supplies	87880	\$538.03
1000467	GREENVILLE TURF & TRACTOR, INC	07/09/2014	50540	Equipment Under 5000	87880	\$3,286.00
1000508	USC UPSTATE	07/09/2014	50399	Miscellaneous Purchased Services	87983	\$400.00
1000532	HIGH NOON BOOKS/ACADEMIC THERA	07/09/2014	50410	Supplies	87885	\$375.30
1000635	EMPLOYEE INSURANCE PROGRAM	07/09/2014	20412	Accrued Exp - Dental Ins	87862	\$84,979.86
1000635	EMPLOYEE INSURANCE PROGRAM	07/09/2014	20412	Accrued Exp - Health Ins	87862	\$3,630,338.64
1000635	EMPLOYEE INSURANCE PROGRAM	07/09/2014	20412	Accrued Exp - LngTerm Disab	87862	\$22,752.52
1000635	EMPLOYEE INSURANCE PROGRAM	07/09/2014	20412	Accrued Exp - State Life Ins	87862	\$2,402.44
1000664	CLEMSON UNIVERSITY	07/09/2014	50399	Miscellaneous Purchased Services	87844	\$4,600.00
1000680	SUMTER SCHOOL DISTRICT	07/09/2014	50720	Transits	87968	\$920.49
1000687	SCHOOL DISTRICT OF PICKENS COU	07/09/2014	50720	Transits	87951	\$13,475.11
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/09/2014	50520	ConstructionServices Arch Fees Capitalize	87912	\$13,585.77
1000735	UNITED PARCEL SERVICE	07/09/2014	50410	Supplies	87979	\$200.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/09/2014	50410	Supplies	87834	\$5,128.68
1000755	DICK BLICK COMPANY	07/09/2014	20410	Inventory Recd not Vouchered	87855	\$520.64
1000755	DICK BLICK COMPANY	07/09/2014	50410	Supplies	87855	\$1,324.92
1000784	LESLIE SHEET METAL WORKS	07/09/2014	50410	Supplies-Routine Maintenance	87905	\$376.30
1000814	SARGENT-WELCH SCIENTIFIC	07/09/2014	50410	Supplies	87949	\$248.41
1000832	JOHNSON CONTROLS INC.	07/09/2014	50410	Supplies-HVAC supplies	87894	\$1,717.19
1000838	DUKE POWER	07/09/2014	50470	Energy-Electricity	87856	\$152.05
1000849	APPLE INC.	07/09/2014	50445	Technology and Software Supplies	87812	\$8,034.80
1000913	SOUTH CAROLINA DEPT OF EDUC	07/09/2014	50325	Rentals	87958	\$211,246.49
1000946	CDW, GOVERNMENT, INC.	07/09/2014	50410	Supplies	87836	\$801.36
1001105	BINSWANGER	07/09/2014	50323	R&M Serv-Plant Serv	87820	\$393.53
1001304	GRAINGER	07/09/2014	50410	Supplies	87875	\$139.47
1001494	CHARLESTON COUNTY SCHOOL DISTR	07/09/2014	50720	Transits	87839	\$481.11
1001573	REALLY GOOD STUFF	07/09/2014	50410	Supplies	87938	\$2,619.11
1001722	ST. CLAIR SIGNS	07/09/2014	50520	ConstructionServices Buildings Capitalize	87963	\$1,573.04
1001731	SOUTH CAROLINA RETIREMENT SYST	07/09/2014	20412	Employer Retirement Payable	87959	\$426.34
1001731	SOUTH CAROLINA RETIREMENT SYST	07/09/2014	20412	Employer Retirement Payable	87960	\$213.92
1001731	SOUTH CAROLINA RETIREMENT SYST	07/09/2014	20412	Retirement Deduction	87959	\$206.03
1001731	SOUTH CAROLINA RETIREMENT SYST	07/09/2014	20412	Retirement Deduction	87960	\$103.38
1001763	NETWORK CONTROLS & ELECTRIC	07/09/2014	50395	Other Professional and Technical Services	87922	\$23,260.34
1001763	NETWORK CONTROLS & ELECTRIC	07/09/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	87922	\$3,292.98
1001804	ROCK HILL SCHOOL DISTRICT 3	07/09/2014	50720	Transits	87944	\$136.50
1001846	RENAISSANCE LEARNING, INC.	07/09/2014	50345	Technology	87939	\$3,600.29
1001870	OFFICE DEPOT, INC.	07/09/2014	50445	Technology and Software Supplies	87924	\$302.07
1002036	BARNWELL COUNTY SCHOOL DISTRIC	07/09/2014	50720	Transits	87816	\$572.26

1002041	THYSSENKRUPP ELEVATOR	07/09/2014	50323	R&M Serv-Elevator Serv	87976	\$2,905.00
1002057	SMITH DRAY LINE	07/09/2014	50520	ConstructionServices Buildings Capitalize	87955	\$2,824.90
1002150	BARNES & NOBLE, INC.	07/09/2014	50410	Supplies	87815	\$1,253.85
1002318	SOUTHEASTERN PAPER GROUP	07/09/2014	50410	Supplies-Custodial	87961	\$801.30
1002408	ROBBINS TIRE SERVICE, INC.	07/09/2014	50323	R&M Serv-Vehicle Serv	87943	\$15,613.79
1002408	ROBBINS TIRE SERVICE, INC.	07/09/2014	50410	Supplies-Vehicle Supplies	87943	\$9,096.76
1002501	LRP PUBLICATIONS	07/09/2014	50332	Travel - Registration	87909	\$1,850.00
1002695	DELL MARKETING	07/09/2014	50445	Technology and Software Supplies	87852	\$557,909.08
1002695	DELL MARKETING	07/09/2014	50545	TechnologyEquipment Under 5000	87852	\$48,491.83
1002726	ECHOLS OIL CO.	07/09/2014	50410	Supplies-Vehicle fuel	87858	\$25,450.67
1002762	SCHOLASTIC, INC.	07/09/2014	50410	Supplies	87950	\$1,092.50
1002823	BRAINPOP LLC	07/09/2014	50345	Technology	87823	\$2,095.00
1002927	NATIONAL SEATING & MOBILITY	07/09/2014	50540	Equipment Over 5000	87921	\$7,250.40
1002940	TRIUMPH LEARNING LLC	07/09/2014	50410	Supplies	87977	\$995.40
1002949	CHURCHICH RECREATIONAL DESIGN	07/09/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	87840	\$30,044.92
1002957	SMITH METAL FAB, INC.	07/09/2014	50410	Supplies-Routine Maintenance	87956	\$450.50
1003037	PEDIATRIC SERVICES OF AMERICA,	07/09/2014	50395	Other Professional and Technical Services	87931	\$600.00
1003106	UNIVERSAL PROTECTION SECURITY	07/09/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	87980	\$5,088.07
1003146	LEXINGTON SCHOOL DIST.#1	07/09/2014	50720	Transits	87906	\$228.48
1003236	HAWKINS TOWING INC.	07/09/2014	50323	R&M Serv-Vehicle Serv	87882	\$150.00
1003404	MANAGEMENT DECISIONS	07/09/2014	50395	Other Professional and Technical Services	87910	\$760.00
1003590	AMERICAN SECURITY GREENVILLE	07/09/2014	50395	Other Professional and Technical Services	87807	\$2,502.63
1003607	EXCENT CORPORATION	07/09/2014	50345	Technology	87866	\$27,084.61
1003611	ANDERSON SCHOOL DISTRICT FOUR	07/09/2014	50720	Transits	87809	\$1,637.66
1003614	PIEDMONT NATURAL GAS	07/09/2014	50470	Energy-Gas	87932	\$10,803.62
1003633	GREENVILLE CAR WASH	07/09/2014	50323	R&M Serv-Vehicle Serv	87877	\$125.50
1003755	THE NEFF COMPANY	07/09/2014	50410	Supplies	87975	\$1,093.40
1004788	SHARP BUSINESS SYSTEMS	07/09/2014	50345	Tech Srvc-Copier Contract	87953	\$2,575.85
1005110	STAPLES ADVANTAGE	07/09/2014	50410	Supplies	87964	\$1,925.41
1005110	STAPLES ADVANTAGE	07/09/2014	50445	Technology and Software Supplies	87964	\$692.94
1005113	VIRTUCOM INC.	07/09/2014	50345	Tech Srvc-Copier Contract	87985	\$840.93
1005220	ANDERSON UNIVERSITY	07/09/2014	50399	Miscellaneous Purchased Services	87811	\$1,400.00
1005243	NORTH GREENVILLE UNIVERSITY	07/09/2014	50399	Miscellaneous Purchased Services	87923	\$400.00
1005245	OGLETHORPE UNIVERSITY	07/09/2014	50399	Miscellaneous Purchased Services	87925	\$400.00
1005684	CAROLINA ENGINEERING SOLUTIONS	07/09/2014	50395	Other Professional and Technical Services	87835	\$3,750.00
1005713	UNIVERSITY OF SOUTH CAROLINA	07/09/2014	50399	Miscellaneous Purchased Services	87982	\$3,300.00
1005733	HATFIELD BUILDERS OF G'VILLE	07/09/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	87881	\$23,381.01
1005742	HEINEMANN	07/09/2014	50410	Supplies	87883	\$440.75
1005849	ENGINEERED SYSTEMS DESIGN	07/09/2014	50395	Other Professional and Technical Services	87864	\$1,295.00
1006079	CLASSIC ACE HARDWARE OF GREER,	07/09/2014	50410	Supplies	87842	\$190.78
1006341	KELLY, JANET J.	07/09/2014	50311	Instructional Services	87895	\$637.50
1006535	CEREBELLUM CORPORATION	07/09/2014	50445	Technology and Software Supplies	87838	\$1,495.00

1006600	EICKHOLT, LISA A	07/09/2014	50312	Instructional Programs Improvement Services	87861	\$1,000.00
1006992	SCHOOL DISTRICT OCONEE COUNTY	07/09/2014	50720	Transits	87952	\$15,118.16
1007117	TELE-ACOUSTICS CHARLOTTE, INC	07/09/2014	50545	Technology Equipment Under 5000	87973	\$1,188.26
1007447	LANCASTER CO SCHOOL DIST	07/09/2014	50720	Transits	87903	\$445.06
1007450	CANNON ROOFING	07/09/2014	50323	Repairs and Maintenance Services	87832	\$6,119.00
1007593	MULCH MART OF POWDERSVILLE	07/09/2014	50323	R&M Grounds	87916	\$4,060.00
1007840	BRUCE AIR FILTER CO	07/09/2014	50410	Supplies - IAQ	87827	\$1,277.81
1007840	BRUCE AIR FILTER CO	07/09/2014	50410	Supplies-Filters	87827	\$2,558.37
1008305	ANDERSON CO SCHOOL DIST ONE	07/09/2014	50720	Transits	87808	\$1,786.96
1008445	RAYMOND ENGINEERING SC	07/09/2014	50395	Other Professional and Technical Services	87937	\$11,472.28
1008445	RAYMOND ENGINEERING SC	07/09/2014	50520	Construction Services (Temp) Building/Construction Non Capita	87937	\$13,575.00
1008601	LAURENS CO SCHOOL DIST 56	07/09/2014	50720	Transits	87904	\$4,260.48
1009723	CABELA'S CORPORATE SALES	07/09/2014	50410	Supplies	87830	\$755.72
1009923	ORANGEBURG CO SCHOOL DIST #3	07/09/2014	50720	Transits	87926	\$691.44
1010075	ECS CAROLINAS LLP	07/09/2014	50395	Other Professional and Technical Services	87859	\$48,618.80
1010714	CONSOLIDATED ELECTRICAL DIST	07/09/2014	50520	Construction Services (Temp) Building/Construction Non Capita	87848	\$3,131.24
1011284	EASTERN TREE SERVICE INC	07/09/2014	50323	R&M Grounds	87857	\$2,860.00
1011449	BERKELEY COUNTY SCHOOL DISTRIC	07/09/2014	50720	Transits	87819	\$486.03
1011637	INFOR (US), INC	07/09/2014	50345	Technology	87887	\$7,500.00
1012221	ENCORE TECHNOLOGY GROUP	07/09/2014	50445	Technology and Software Supplies	87863	\$556.50
1012221	ENCORE TECHNOLOGY GROUP	07/09/2014	50520	Construction Services (Temp) Building/Construction Non Capita	87863	\$3,408.44
1012221	ENCORE TECHNOLOGY GROUP	07/09/2014	50520	Construction Services Buildings Capitalize	87863	\$550.00
1012221	ENCORE TECHNOLOGY GROUP	07/09/2014	50545	Technology Equipment Over 5000	87863	\$40,005.46
1012246	PREFERRED SHIPPING, INC	07/09/2014	50410	Supplies-Testing	87934	\$1,257.30
1012411	COMPTON, CHARLES C.	07/09/2014	50395	Other Professional and Technical Services	87847	\$6,249.83
1012569	AMERICAN ASSOC. OF SCHOOL ADMI	07/09/2014	50640	Organization Membership Dues and Fees (Professional)	87806	\$25,000.00
1012636	WILLIAMSBURG COUNTY DISTRICT	07/09/2014	50720	Transits	87988	\$1,197.00
1012755	AFP INDUSTRIES, INC.	07/09/2014	20410	Inventory Recd not Vouchered	87805	\$8,208.85
1012855	4 SEASONS LAWN & GARDEN	07/09/2014	50410	Supplies	87804	\$444.11
1012995	BAKER ROOFING COMPANY, INC.	07/09/2014	50323	Repairs and Maintenance Services	87814	\$2,400.00
1013170	MONDO PUBLISHING	07/09/2014	50430	Library Books and Materials	87914	\$888.00
1013203	JACKSON, JONATHAN	07/09/2014	50311	Instructional Services	87890	\$310.40
1013337	EVOQUA WATER TECHONOLOGIES LLC	07/09/2014	50540	Equipment Under 5000	87865	\$4,717.00
1013361	TECH OPTICS INTERNATIONAL	07/09/2014	50410	Supplies	87972	\$1,507.35
1013393	MUNTERS CORPORATION	07/09/2014	50395	Other Professional and Technical Services	87917	\$2,400.00
1013434	KRONOS INCORPORATED	07/09/2014	50345	Technology	87900	\$23,109.59
1013517	POSITIVE OUTLOOK PAINTING	07/09/2014	50520	Construction Services (Temp) Building/Construction Non Capita	87933	\$1,497.00
1013529	FISHMAN FLOORING SOLUTIONS	07/09/2014	50540	Equipment Over 5000	87869	\$34,703.47
1013549	LAMBERT, LESLIE	07/09/2014	50395	Other Professional and Technical Services	87902	\$105.00
1000148	BOB JONES UNIVERSITY	07/10/2014	50373	Tuition to other Entity	88003	\$2,000.00



1000377	STATE DEPARTMENT OF EDUCATION	07/10/2014	50660	Pupil Activity	88051	\$11,530.83
1000461	GREENVILLE NEWS	07/10/2014	50350	Advertising	88057	\$197.60
1000462	JANPAK	07/10/2014	50410	Supplies-Custodial	88024	\$334.69
1000494	UNITED CHEMICAL AND SUPPLY INC	07/10/2014	50410	Supplies-Custodial	88067	\$2,621.83
1000813	UNIV OF CALIFORNIA, BERKELEY	07/10/2014	50373	Tuition to other Entity	88068	\$1,000.00
1000913	SOUTH CAROLINA DEPT OF EDUC	07/10/2014	50323	Repairs and Maintenance Services	88046	\$8,703.54
1001209	APPALACHIAN STATE UNIVERSITY	07/10/2014	50373	Tuition to other Entity	87995	\$1,000.00
1001987	BENCHMARK EDUCATION COMPANY	07/10/2014	50410	Supplies	87999	\$2,748.90
1002074	VIF PROGRAM	07/10/2014	50311	Instructional Services	88079	\$24,500.00
1002150	BARNES & NOBLE, INC.	07/10/2014	50410	Supplies	87997	\$451.58
1002318	SOUTHEASTERN PAPER GROUP	07/10/2014	50410	Supplies-Custodial	88047	\$1,183.73
1003021	A & A FIRE PROTECTION	07/10/2014	50329	Other - Property Serv	87993	\$2,557.70
1003828	THE UNIVERSITY OF TOLEDO	07/10/2014	50373	Tuition to other Entity	88060	\$1,000.00
1004788	SHARP BUSINESS SYSTEMS	07/10/2014	50345	Tech Srvc-Copier Contract	88044	\$1,257.05
1004949	SC DEPARTMENT OF JUVENILE JUST	07/10/2014	50720	Transits	88043	\$19,709.73
1004973	VIRTUAL IMAGE TECHNOLOGY	07/10/2014	50395	Digitalization For As-Built Drawings	88080	\$409.41
1005110	STAPLES ADVANTAGE	07/10/2014	50410	Supplies	88050	\$177.37
1005113	VIRTUCOM INC.	07/10/2014	38045	Local Funds AP	88081	\$707.48
1005113	VIRTUCOM INC.	07/10/2014	50345	Tech Srvc-Copier Contract	88081	\$1,398.72
1005218	AUBURN UNIVERSITY	07/10/2014	50373	Tuition to other Entity	87996	\$2,000.00
1005220	ANDERSON UNIVERSITY	07/10/2014	50373	Tuition to other Entity	87994	\$14,000.00
1005243	NORTH GREENVILLE UNIVERSITY	07/10/2014	50373	Tuition to other Entity	88034	\$24,000.00
1005256	TRI-COUNTY TECHNICAL COLLEGE	07/10/2014	50373	Tuition to other Entity	88064	\$4,000.00
1005258	UNIVERSITY OF GEORGIA	07/10/2014	50373	Tuition to other Entity	88070	\$1,000.00
1005261	UNIVERSITY OF PENNSYLVANIA	07/10/2014	50373	Tuition to other Entity	88072	\$1,000.00
1005262	UNIVERSITY OF PITTSBURGH	07/10/2014	50373	Tuition to other Entity	88073	\$1,000.00
1005265	USC-AIKEN	07/10/2014	50373	Tuition to other Entity	88076	\$1,000.00
1005726	SPARTANBURG METHODIST COLLEGE	07/10/2014	50373	Tuition to other Entity	88049	\$1,000.00
1008186	UNIVERSITY OF ALABAMA	07/10/2014	50373	Tuition to other Entity	88002	\$2,000.00
1008266	HARVARD UNIVERSITY	07/10/2014	50373	Tuition to other Entity	88021	\$1,000.00
1009870	WASHINGTON UNIV	07/10/2014	50373	Tuition to other Entity	88083	\$1,000.00
1009897	UNC@CHAPEL HILL	07/10/2014	50373	Tuition to other Entity	88066	\$1,000.00
1009921	THE METHODIST UNIVERSITY	07/10/2014	50373	Tuition to other Entity	88058	\$1,000.00
1009922	STEVENS INSTITUTE OF TECH	07/10/2014	50373	Tuition to other Entity	88052	\$1,000.00
1010039	THE VANDERBILT UNIVERSITY	07/10/2014	50373	Tuition to other Entity	88063	\$1,000.00
1010669	UNIV OF TEXAS SAN ANTONIO	07/10/2014	50373	Tuition to other Entity	88069	\$1,000.00
1011270	FRANCIS MARION UNIVERSITY	07/10/2014	50373	Tuition to other Entity	88017	\$1,000.00
1011312	MARS HILL COLLEGE	07/10/2014	50373	Tuition to other Entity	88032	\$1,000.00
1011338	THE UNIVERSITY OF CHICAGO	07/10/2014	50373	Tuition to other Entity	88062	\$1,000.00
1011341	SACRED HEART UNIVERSITY	07/10/2014	50373	Tuition to other Entity	88039	\$1,000.00
1011348	EAST CAROLINA UNIVERSITY	07/10/2014	50373	Tuition to other Entity	88015	\$1,000.00
1011403	HARVEY MUDD COLLEGE	07/10/2014	50373	Tuition to other Entity	88022	\$1,000.00
1011404	OAKWOOD UNIVERSITY, INC	07/10/2014	50373	Tuition to other Entity	88035	\$2,000.00
1011416	THE GEORGE WASHINGTON UNIV	07/10/2014	50373	Tuition to other Entity	88056	\$1,000.00

1011941	SHRED-A-WAY	07/10/2014	50395	Other Professional and Technical Services	88045	\$4,844.56
1012610	BERRY COLLEGE	07/10/2014	50373	Tuition to other Entity	88001	\$1,000.00
1012611	LENOIR-RHYNE UNIVERSITY	07/10/2014	50373	Tuition to other Entity	88029	\$1,000.00
1012613	DAVIDSON COLLEGE	07/10/2014	50373	Tuition to other Entity	88013	\$1,000.00
1012616	THE COLLEGE OF NEW JERSEY	07/10/2014	50373	Tuition to other Entity	88055	\$1,000.00
1012627	BREVARD COLLEGE	07/10/2014	50373	Tuition to other Entity	88004	\$1,000.00
1012631	NORTH CAROLINA STATE UNIV.	07/10/2014	50373	Tuition to other Entity	88033	\$1,000.00
1012647	WINSTON-SALEM STATE UNIVERSITY	07/10/2014	50373	Tuition to other Entity	88086	\$1,000.00
1012723	KNOWLEDGE WORKS FOUNDATION	07/10/2014	50345	Technology	88026	\$33,800.00
1012723	KNOWLEDGE WORKS FOUNDATION	07/10/2014	50345	Technology	88027	\$30,900.00
1013353	SALMON, PIERRE	07/10/2014	50311	Instructional Services	88040	\$291.00
1013457	JOHNSON, DONNA	07/10/2014	50312	Instructional Programs Improvement Services	88025	\$1,200.00
1013457	JOHNSON, DONNA	07/10/2014	50339	Other Transportation Services - Non-Distr Person	88025	\$574.02
1013509	TUMBLIN, MARTHA	07/10/2014	50312	Instructional Programs Improvement Services	88065	\$624.60
1013510	DARKNESS TO LIGHT	07/10/2014	50312	Instructional Programs Improvement Services	88012	\$993.84
1013534	CARLETON COLLEGE	07/10/2014	50373	Tuition to other Entity	88005	\$1,000.00
1013540	UNIVERSITY OF RICHMOND	07/10/2014	50373	Tuition to other Entity	88074	\$1,000.00
1013541	SARAH LAWRENCE COLLEGE	07/10/2014	50373	Tuition to other Entity	88041	\$1,000.00
1013551	BERKLEE COLLEGE OF MUSIC	07/10/2014	50373	Tuition to other Entity	88000	\$1,000.00
1013565	THE NEW SCHOOL	07/10/2014	50373	Tuition to other Entity	88059	\$1,000.00
1013567	MANHATTANVILLE COLLEGE	07/10/2014	50373	Tuition to other Entity	88031	\$1,000.00
1013568	PACE UNIVERSITY - NEW YORK	07/10/2014	50373	Tuition to other Entity	88036	\$1,000.00
1000026	SC DEPARTMENT OF EDUCATION	07/16/2014	50395	Other Professional and Technical Services	88307	\$1,200.00
1000145	BLUE RIDGE RURAL WATER COMPANY	07/16/2014	50321	Public Utility Services (Excludes EnergySee 470)	88157	\$3,714.12
1000187	CELY CONSTRUCTION COMPANY	07/16/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88169	\$230,453.68
1000210	LAURENS ELECTRIC COOPERATIVE	07/16/2014	50470	Energy-Electricity	88248	\$20,901.10
1000308	NSPRA	07/16/2014	50640	Organization Membership Dues and Fees (Professional)	88278	\$260.00
1000320	CRAIG GAULDEN AND DAVIS,INC	07/16/2014	50520	ConstructionServices Arch Fees Capitalize	88176	\$800.00
1000377	STATE DEPARTMENT OF EDUCATION	07/16/2014	50660	Pupil Activity	88324	\$3,319.62
1000671	JONES SCHOOL SUPPLY CO.	07/16/2014	50410	Supplies	88241	\$394.80
1000751	NU-IDEA SCHOOL SUPPLY CO INC	07/16/2014	50410	Supplies	88279	\$6,812.73
1000751	NU-IDEA SCHOOL SUPPLY CO INC	07/16/2014	50540	Equipment Under 5000	88279	\$3,587.93
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/16/2014	50410	Supplies	88167	\$537.96
1000838	DUKE POWER	07/16/2014	50470	Energy-Electricity	88184	\$787.05
1000849	APPLE INC.	07/16/2014	50445	Technology and Software Supplies	88140	\$316.94
1000855	JUNIOR LIBRARY GUILD	07/16/2014	50430	Library Books and Materials	88243	\$597.00
1000913	SOUTH CAROLINA DEPT OF EDUC	07/16/2014	50325	Rentals	88317	\$423,999.66
1000913	SOUTH CAROLINA DEPT OF EDUC	07/16/2014	50345	Technology	88317	\$6,720.00
1001049	SOUTHERN FLOORING INC.	07/16/2014	50323	R&M Serv-Plant Serv	88319	\$5,600.00
1001056	GOPHER SPORT	07/16/2014	50410	Supplies	88208	\$206.43

1001211	INTERNATIONAL BACCALAUREATE OR	07/16/2014	50640	Organization Membership Dues and Fees (Professional)	88235	\$3,700.00
1001399	KYLE'S CARNIVOROUS PLANTS	07/16/2014	50410	Supplies	88245	\$1,378.00
1001497	GREENVILLE WATER SYSTEM	07/16/2014	50321	Public Utility Services (Excludes EnergySee 470)	88215	\$22,460.62
1001561	HOLDER ELECTRIC SUPPLY	07/16/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88229	\$14,878.69
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/16/2014	50520	ConstructionServices Arch Fees Capitalize	88141	\$45,858.75
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/16/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	88141	\$11,483.43
1001731	SOUTH CAROLINA RETIREMENT SYST	07/16/2014	20412	Employer Retirement Payable	88318	\$1,382.42
1001731	SOUTH CAROLINA RETIREMENT SYST	07/16/2014	20412	Retirement Deduction	88318	\$978.07
1001763	NETWORK CONTROLS & ELECTRIC	07/16/2014	50395	Other Professional and Technical Services	88274	\$43,920.48
1001828	AMSTERDAM PRINTING & LITHO	07/16/2014	50410	Supplies	88138	\$265.72
1001993	UTILITY SPECIALISTS INC.	07/16/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88347	\$480.00
1002039	GREENVILLE CHAMBER OF COMMERCE	07/16/2014	50332	Travel - Registration	88210	\$2,300.00
1002075	US POST OFFICE BERE A BRANCH	07/16/2014	50410	Supplies	88345	\$294.00
1002080	COMMERCIAL ENGRAVING, INC.	07/16/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88174	\$1,057.36
1002150	BARNES & NOBLE, INC.	07/16/2014	50410	Supplies	88147	\$581.09
1002150	BARNES & NOBLE, INC.	07/16/2014	50430	Library Books and Materials	88147	\$409.09
1002643	CULLUM SERVICES	07/16/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88179	\$57,429.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	07/16/2014	50470	Energy-Gas	88203	\$1,887.37
1002680	CHARTER COMMUNICATIONS	07/16/2014	50395	Other Professional and Technical Services	88171	\$134.99
1002726	ECHOLS OIL CO.	07/16/2014	50410	Supplies-Vehicle fuel	88189	\$3,355.00
1002897	PROMOTIONS UNLIMITED	07/16/2014	50410	Supplies	88292	\$882.78
1003238	PMA MANAGEMENT CORP.	07/16/2014	50315	Management Services	88291	\$17,500.00
1003251	WRIGHT EXPRESS FSC	07/16/2014	50410	Supplies-Driver Ed	88360	\$208.61
1003251	WRIGHT EXPRESS FSC	07/16/2014	50410	Supplies-Vehicle fuel	88360	\$799.16
1003308	AICPA	07/16/2014	50640	Organization Membership Dues and Fees (Professional)	88133	\$235.00
1003590	AMERICAN SECURITY GREENVILLE	07/16/2014	50329	Other - Property Serv	88137	\$5,424.70
1003614	PIEDMONT NATURAL GAS	07/16/2014	50470	Energy-Gas	88289	\$23,095.04
1003739	UNITED UTILITY CO	07/16/2014	50321	Public Utility Services (Excludes EnergySee 470)	88343	\$3,844.87
1004014	ACT, INC.	07/16/2014	50345	Technology	88132	\$161.00
1004788	SHARP BUSINESS SYSTEMS	07/16/2014	50345	Tech Srvc-Copier Contract	88309	\$730.46
1005110	STAPLES ADVANTAGE	07/16/2014	50410	Supplies	88323	\$614.79
1005113	VIRTUCOM INC.	07/16/2014	50345	Tech Srvc-Copier Contract	88348	\$180.77
1005208	USC-UPSTATE	07/16/2014	50373	Tuition to other Entity	88346	\$19,000.00
1005469	LOWE'S -CHERRYDALE	07/16/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88253	\$38,253.28
1005827	DISCOUNT SCHOOL SUPPLY	07/16/2014	50410	Supplies	88181	\$166.09
1006020	MFASCO HEALTH AND SAFETY	07/16/2014	50410	Supplies	88267	\$123.94
1006056	SUPER LANDSCAPE SUPPLY	07/16/2014	50410	Supplies	88330	\$432.48

1007524	GREENVILLE ROOFING CO. INC.	07/16/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88212	\$8,730.00
1008037	ACADEMY SPORTS & OUTDOORS	07/16/2014	50410	Supplies	88131	\$146.04
1008193	MELLOUL-BLAMEY CONSTRUCTION	07/16/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88265	\$19,123.64
1008241	RUSHTON, JAMES HOWARD	07/16/2014	50395	Other Professional and Technical Services	88302	\$805.00
1008311	THE HARPER CORP	07/16/2014	50520	ConstructionServices Buildings Capitalize	88336	\$1,794,109.61
1009860	SARTAIN, SUSAN M	07/16/2014	50395	Other Professional and Technical Services	88306	\$480.00
1009916	WASTE CONNECTIONS CAROLINAS	07/16/2014	50323	Repairs and Maintenance Services	88350	\$593.74
1009916	WASTE CONNECTIONS CAROLINAS	07/16/2014	50329	Oth Prop Srv-Waste Management	88350	\$26,087.25
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	07/16/2014	50345	Tech Srvc-Copier Contract	88311	\$1,578.62
1010075	ECS CAROLINAS LLP	07/16/2014	50395	Other Professional and Technical Services	88190	\$510.00
1011235	WHITAKER, LEIGH	07/16/2014	50332	Travel - In-Co Mileage	88353	\$109.33
1011381	SMITH, DONNA F	07/16/2014	50395	Other Professional and Technical Services	88315	\$485.00
1011438	SOUTHERN FRAMING CO LLC	07/16/2014	50580	Mobile Classrooms Construction Non Capitalize	88320	\$4,550.00
1011509	BREWER COMPANY INC	07/16/2014	50323	R&M Serv-Equipment Repair Serv	88159	\$1,169.00
1011846	GREGORY ELECTRIC COMPANY, INC	07/16/2014	50520	ConstructionServices Buildings Capitalize	88218	\$216,675.00
1012221	ENCORE TECHNOLOGY GROUP	07/16/2014	50445	Technology and Software Supplies	88193	\$3,552.27
1012558	MARTIN, JEAN L.	07/16/2014	50395	Other Professional and Technical Services	88257	\$140.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/16/2014	50324	Property Insurance	88232	\$2,053.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/16/2014	50650	Liability/Tort Insurance	88232	\$56,504.00
1013068	MCNEARY, INC.	07/16/2014	50315	Management Services	88264	\$5,747.29
1013203	JACKSON, JONATHAN	07/16/2014	50311	Instructional Services	88237	\$155.20
1013228	ANGEL TRAX	07/16/2014	50545	TechnologyEquipment Under 5000	88139	\$455,872.50
1013353	SALMON, PIERRE	07/16/2014	50311	Instructional Services	88304	\$310.40
1013479	ESS RESIN TECHNOLOGIES, LLC	07/16/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88195	\$1,473.00
1013515	JORDON CONSTRUCTION CO. LLC	07/16/2014	50323	R&M Serv-Painting Serv	88242	\$26,582.00
1013566	EINSTEIN ACADEMY	07/16/2014	50312	Instructional Programs Improvement Services	88191	\$237.54
1013571	EXPERIENT, INC.	07/16/2014	50332	Travel - Registration	88196	\$150.00
1000192	CHARRON SPORTS SERVICE INC	07/17/2014	50323	R&M Serv-Gym Bleacher Serv	2024	\$2,965.00
1000567	FOLLETT SCHOOL SOLUTIONS	07/17/2014	50430	Library Books and Materials	2025	\$4,477.52
1000721	FORMS & SUPPLY, INC.	07/17/2014	50410	Supplies	2026	\$3,327.73
1000721	FORMS & SUPPLY, INC.	07/17/2014	50445	Technology and Software Supplies	2026	\$818.43
1000784	LESLIE SHEET METAL WORKS	07/17/2014	50323	Repairs and Maintenance Services	69055	\$212.00
1000848	FOLLETT LIBRARY COMPANY	07/17/2014	50430	Library Books and Materials	2025	\$154.39
1001483	CC DICKSON	07/17/2014	50323	Repairs and Maintenance Services	69056	\$5,264.93
1002887	GREENVILLE OFFICE SUPPLY	07/17/2014	50410	Supplies	2027	\$590.42
1003021	A & A FIRE PROTECTION	07/17/2014	50323	R&M Serv-Plant Serv	2028	\$793.79
1003021	A & A FIRE PROTECTION	07/17/2014	50329	Other - Property Serv	2028	\$13,674.10
1003927	SCHOOL SPECIALTY	07/17/2014	50410	Supplies	2029	\$341.56
1005276	GREENVILLE COUNTY SCHOOLS	07/17/2014	10150	Due To From General Fund	69057	\$905,572.93
1005564	WHALEY FOOD SERVICE REPAIRS	07/17/2014	50323	Repairs and Maintenance Services	69058	\$2,115.75
1006322	IMAGE MARKETING USA, LLC	07/17/2014	50490	Other Supplies and Materials	69059	\$3,561.60
1013313	MCGARD LLC	07/17/2014	50323	Repairs and Maintenance Services	69060	\$31,990.24
1000264	COMMUNICATION SERVICE CENTER I	07/22/2014	50410	Supplies	2030	\$1,854.40
1000721	FORMS & SUPPLY, INC.	07/22/2014	50410	Supplies	2032	\$468.29

100721	FORMS & SUPPLY, INC.	07/22/2014	50445	Technology and Software Supplies	2032	\$221.82
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/22/2014	50720	Transits	85	\$14,209.77
1002934	LEGACY CHARTER SCHOOL	07/22/2014	50720	Transits	86	\$89,130.38
1003917	CLASSROOM DIRECT	07/22/2014	50410	Supplies	2033	\$269.05
1003927	SCHOOL SPECIALTY	07/22/2014	50410	Supplies	2033	\$1,845.29
1007213	BANK OF AMERICA	07/22/2014	20413	Due To State Sales Tax	72214	\$10,742.36
1007213	BANK OF AMERICA	07/22/2014	38010	Flow Through	72214	\$6,697.65
1007213	BANK OF AMERICA	07/22/2014	38045	Local Funds AP	72214	\$643.15
1007213	BANK OF AMERICA	07/22/2014	50314	Staff Services	72214	\$8,399.25
1007213	BANK OF AMERICA	07/22/2014	50316	Data Processing Services	72214	\$167.43
1007213	BANK OF AMERICA	07/22/2014	50321	Public Utility Services (Excludes EnergySee 470)	72214	\$9,319.09
1007213	BANK OF AMERICA	07/22/2014	50323	R&M Grounds	72214	\$1,495.00
1007213	BANK OF AMERICA	07/22/2014	50323	R&M Serv-Equipment Repair Serv	72214	\$552.95
1007213	BANK OF AMERICA	07/22/2014	50323	R&M Serv-Plant Serv	72214	\$9,200.50
1007213	BANK OF AMERICA	07/22/2014	50323	R&M Serv-Vehicle Serv	72214	\$12,635.26
1007213	BANK OF AMERICA	07/22/2014	50323	Repairs and Maintenance Services	72214	\$12,524.06
1007213	BANK OF AMERICA	07/22/2014	50325	Rentals	72214	\$3,345.42
1007213	BANK OF AMERICA	07/22/2014	50332	Travel - Lodging	72214	\$23,614.95
1007213	BANK OF AMERICA	07/22/2014	50332	Travel - Out-of-Co Mileage, Incidentals	72214	\$261.11
1007213	BANK OF AMERICA	07/22/2014	50332	Travel - Registration	72214	\$6,460.00
1007213	BANK OF AMERICA	07/22/2014	50332	Travel - Transportation	72214	\$11,306.48
1007213	BANK OF AMERICA	07/22/2014	50340	Comm Srvc-Cellular	72214	\$29,103.44
1007213	BANK OF AMERICA	07/22/2014	50340	Communication	72214	\$30,613.54
1007213	BANK OF AMERICA	07/22/2014	50345	Technology	72214	\$43,047.16
1007213	BANK OF AMERICA	07/22/2014	50350	Advertising	72214	\$5,183.07
1007213	BANK OF AMERICA	07/22/2014	50360	Printing and Binding	72214	\$1,684.66
1007213	BANK OF AMERICA	07/22/2014	50395	Other Professional and Technical Services	72214	\$16,047.95
1007213	BANK OF AMERICA	07/22/2014	50410	Supplies	72214	\$8,986.38
1007213	BANK OF AMERICA	07/22/2014	50410	Supplies - IAQ	72214	\$3,556.83
1007213	BANK OF AMERICA	07/22/2014	50410	Supplies-Athletic Fields	72214	\$2,427.70
1007213	BANK OF AMERICA	07/22/2014	50410	Supplies-Generator PM	72214	\$4,259.87
1007213	BANK OF AMERICA	07/22/2014	50410	Supplies-Grounds	72214	\$6,316.77
1007213	BANK OF AMERICA	07/22/2014	50410	Supplies-HVAC supplies	72214	\$67,452.61
1007213	BANK OF AMERICA	07/22/2014	50410	Supplies-Preventative Maint	72214	\$11,731.01
1007213	BANK OF AMERICA	07/22/2014	50410	Supplies-Routine Maintenance	72214	\$56,294.11
1007213	BANK OF AMERICA	07/22/2014	50410	Supplies-Security	72214	\$3,494.07
1007213	BANK OF AMERICA	07/22/2014	50410	Supplies-Vehicle Supplies	72214	\$15,725.01
1007213	BANK OF AMERICA	07/22/2014	50430	Library Books and Materials	72214	\$2,133.71
1007213	BANK OF AMERICA	07/22/2014	50445	Technology and Software Supplies	72214	\$26,883.27
1007213	BANK OF AMERICA	07/22/2014	50470	Energy-Electricity	72214	\$110,860.59
1007213	BANK OF AMERICA	07/22/2014	50470	Energy-Gas	72214	\$16,049.03
1007213	BANK OF AMERICA	07/22/2014	50490	Supplies Food and Meals	72214	\$1,283.61
1007213	BANK OF AMERICA	07/22/2014	50545	Technology Equipment Over 5000	72214	\$23,409.46
1007213	BANK OF AMERICA	07/22/2014	50545	TechnologyEquipment Communications Equipment Capitalize	72214	\$1,582.08
1007213	BANK OF AMERICA	07/22/2014	50545	TechnologyEquipment Under 5000	72214	\$39,921.73
1007213	BANK OF AMERICA	07/22/2014	50580	Mobile Classrooms Construction Non Capitalize	72214	\$10,142.26

1007213	BANK OF AMERICA	07/22/2014	50640	Organization Membership Dues and Fees (Professional)	72214	\$195.00
1007213	BANK OF AMERICA	07/22/2014	50660	Pupil Activity	72214	\$252,959.98
1007213	BANK OF AMERICA	07/22/2014	50670	Sales Tax on Adult Meals	72214	\$5,233.00
1007213	BANK OF AMERICA	07/22/2014	50710	Fund Modifications	72214	\$8,211.29
1000056	SAUNDERS OFFICE SUPPLY	07/23/2014	50410	Supplies	88510	\$198.97
1000062	SC DEPARTMENT OF CORRECTIONS	07/23/2014	50410	Supplies	88511	\$850.00
1000109	KAPLAN EARLY LEARNING CO	07/23/2014	50410	Supplies	88449	\$176.63
1000112	LOWE'S OF GREER	07/23/2014	50410	Supplies-Custodial	88459	\$384.64
1000133	BATTERY SPECIALISTS INC	07/23/2014	50410	Supplies-Custodial	88374	\$163.01
1000147	BMI EDUCATION SERVICES	07/23/2014	50410	Supplies	88379	\$305.75
1000152	BRAME SCHOOL PRODUCTS	07/23/2014	20410	Inventory Recd not Vouchered	88382	\$3,030.03
1000152	BRAME SCHOOL PRODUCTS	07/23/2014	50410	Supplies	88382	\$146.53
1000180	MCLESKEY TODD TRUE VALUE	07/23/2014	20410	Inventory Recd not Vouchered	88466	\$235.85
1000184	CARSON-DELLOSA PUBLISHING CO.,	07/23/2014	50410	Supplies	88386	\$527.47
1000299	NFUSSD	07/23/2014	41999	Revenue from Other Local Sources	88477	\$231.78
1000305	QUILL CORPORATION	07/23/2014	50410	Supplies	88491	\$930.73
1000320	CRAIG GAULDEN AND DAVIS,INC	07/23/2014	50520	ConstructionServices Arch Fees Capitalize	88396	\$495.00
1000329	ORIENTAL TRADING COMPANY	07/23/2014	50410	Supplies	88483	\$210.22
1000332	CRANDALL CORPORATION	07/23/2014	50395	Prof Tech Srvc-Chemical Disposal	88397	\$23,322.85
1000340	CRESCENT SUPPLY CO INC	07/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88398	\$3,042.62
1000341	IANCICI/CPI	07/23/2014	50640	Organization Membership Dues and Fees (Professional)	88395	\$300.00
1000377	STATE DEPARTMENT OF EDUCATION	07/23/2014	50660	Pupil Activity	88531	\$10,866.54
1000392	PITNEY BOWES	07/23/2014	50410	Supplies	88489	\$6,000.00
1000440	FROG PUBLICATIONS INC	07/23/2014	50410	Supplies	88415	\$101.73
1000462	JANPAK	07/23/2014	50410	Supplies-Custodial	88446	\$2,007.85
1000538	HOUGHTON MIFFLIN #1	07/23/2014	50410	Supplies	88433	\$432.50
1000557	JANITOR'S WHOLESALE SUPPLY	07/23/2014	50410	Supplies-Custodial	88445	\$921.70
1000662	J & H ELECTRIC MOTOR REPAIR IN	07/23/2014	50323	R&M Serv-Plant Serv	88441	\$485.00
1000675	SCHOOL NURSE SUPPLY	07/23/2014	50410	Supplies	88514	\$172.24
1000699	GEORGE COLEMAN FORD INC	07/23/2014	50325	Rentals	88417	\$1,183.00
1000731	IBM CORPORATION	07/23/2014	50345	Technology	88437	\$3,330.10
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/23/2014	50520	ConstructionServices Arch Fees Capitalize	88467	\$11,225.85
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/23/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	88467	\$177.35
1000735	UNITED PARCEL SERVICE	07/23/2014	50410	Supplies	88543	\$200.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/23/2014	50410	Supplies	88385	\$1,343.05
1000756	W.W. GRAINGER	07/23/2014	50410	Supplies-HVAC supplies	88546	\$1,170.24
1000758	SC EMPLOYMENT SECURITY COMMISS	07/23/2014	50260	Unemployment Compensation Tax	88512	\$6,285.09
1000826	HARPER, LAMBERT AND BROWN, PA	07/23/2014	50319	Legal Services	88425	\$4,200.00

1000838	DUKE POWER	07/23/2014	50470	Energy-Electricity	88404	\$736.51
1000911	ROSS MS KATHERINE	07/23/2014	50325	Rentals	88505	\$5,132.74
1000913	SOUTH CAROLINA DEPT OF EDUC	07/23/2014	50325	Rentals	88526	\$423,999.66
1000913	SOUTH CAROLINA DEPT OF EDUC	07/23/2014	50345	Technology	88527	\$6,720.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	07/23/2014	50410	Supplies	88488	\$2,367.53
1001079	PRESENTATION SYSTEMS SOUTH, IN	07/23/2014	50445	Technology and Software Supplies	88488	\$808.38
1001142	INTERNATIONAL BACCALAUREATE NA	07/23/2014	50640	Organization Membership Dues and Fees (Professional)	88439	\$7,910.00
1001268	SCHOLASTIC INC	07/23/2014	50410	Supplies	88513	\$405.25
1001379	DIXIE MESSER MIRROR & GLASS IN	07/23/2014	50410	Supplies	88402	\$133.77
1001497	GREENVILLE WATER SYSTEM	07/23/2014	50321	Public Utility Services (Excludes EnergySee 470)	88420	\$6,619.62
1001523	LRP PUBLICATIONS	07/23/2014	50345	Technology	88461	\$14,381.00
1001561	HOLDER ELECTRIC SUPPLY	07/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88432	\$18,825.60
1001573	REALLY GOOD STUFF	07/23/2014	50410	Supplies	88495	\$2,532.63
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/23/2014	50520	ConstructionServices Arch Fees Capitalize	88371	\$26,639.50
1001725	CITY OF GREER	07/23/2014	50395	Prof Tech Srvc-SRO Contracts	88391	\$37,500.00
1001738	INGLES MARKET INC	07/23/2014	50410	Supplies	88438	\$182.58
1001738	INGLES MARKET INC	07/23/2014	50490	Supplies Food and Meals	88438	\$199.33
1001763	NETWORK CONTROLS & ELECTRIC	07/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88476	\$23,881.86
1001800	SIMPLEX GRINNELL	07/23/2014	50323	R&M Serv-Equipment Repair Serv	88521	\$1,931.42
1001829	CITY OF GREENVILLE POLICE DEPT	07/23/2014	50395	Prof Tech Srvc-SRO Contracts	88390	\$20,666.64
1001846	RENAISSANCE LEARNING, INC.	07/23/2014	38045	Local Funds AP	88497	\$1,205.75
1001846	RENAISSANCE LEARNING, INC.	07/23/2014	50345	Technology	88497	\$1,205.75
1002001	S&ME	07/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88507	\$7,010.65
1002091	J L ROGERS & CALLCOTT ENG.	07/23/2014	50329	Other - Property Serv	88443	\$195.45
1002150	BARNES & NOBLE, INC.	07/23/2014	50410	Supplies	88372	\$230.72
1002289	ROCHESTER 100 INC.	07/23/2014	50410	Supplies	88500	\$883.79
1002294	SCHOOL OUTFITTERS	07/23/2014	50410	Supplies	88515	\$1,517.55
1002312	TRANE US, INC	07/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88539	\$124,959.00
1002318	SOUTHEASTERN PAPER GROUP	07/23/2014	50410	Supplies-Custodial	88528	\$353.83
1002417	FRINGE BENEFITS MANGEMENT COMP	07/23/2014	20412	Dependent Care Deduction	88414	\$165.00
1002417	FRINGE BENEFITS MANGEMENT COMP	07/23/2014	20412	Health Savings - Deductible	88414	\$540.00
1002417	FRINGE BENEFITS MANGEMENT COMP	07/23/2014	20412	Out of Pocket Medical	88414	\$310.00
1002482	BEYOND PLAY	07/23/2014	50410	Supplies	88378	\$855.66
1002655	KLJ JONES	07/23/2014	50395	Other Professional and Technical Services	88452	\$2,740.00
1002680	CHARTER COMMUNICATIONS	07/23/2014	50395	Other Professional and Technical Services	88388	\$181.56
1002680	CHARTER COMMUNICATIONS	07/23/2014	50395	Other Professional and Technical Services	88389	\$181.56
1002695	DELL MARKETING	07/23/2014	50445	Technology and Software Supplies	88401	\$278,889.27
1002695	DELL MARKETING	07/23/2014	50545	TechnologyEquipment Under 5000	88401	\$72,360.34

1002957	SMITH METAL FAB, INC.	07/23/2014	50410	Supplies-Routine Maintenance	88523	\$143.10
1003196	TANDUS CENTIVA INC.	07/23/2014	20410	Inventory Recd not Vouchered	88533	\$68,758.66
1003229	TEACHER DIRECT	07/23/2014	50410	Supplies	88535	\$211.37
1003265	SIGNS BY TOMORROW	07/23/2014	50410	Supplies	88520	\$118.26
1003382	TRUCOLOR	07/23/2014	50360	Printing and Binding	88541	\$109.11
1003404	MANAGEMENT DECISIONS	07/23/2014	50395	Other Professional and Technical Services	88462	\$2,280.00
1003404	MANAGEMENT DECISIONS	07/23/2014	50395	Other Professional and Technical Services	88463	\$2,555.00
1003590	AMERICAN SECURITY GREENVILLE	07/23/2014	50395	Other Professional and Technical Services	88370	\$3,717.54
1003614	PIEDMONT NATURAL GAS	07/23/2014	50470	Energy-Gas	88487	\$9,102.96
1004306	SCHOLASTIC STORE ONLINE	07/23/2014	50410	Supplies	88513	\$388.78
1004450	OFFICE DEPOT	07/23/2014	50445	Technology and Software Supplies	88480	\$384.04
1004788	SHARP BUSINESS SYSTEMS	07/23/2014	50345	Tech Srvc-Copier Contract	88518	\$104.51
1004788	SHARP BUSINESS SYSTEMS	07/23/2014	50345	Tech Srvc-Copier Contract	88519	\$2,065.79
1004973	VIRTUAL IMAGE TECHNOLOGY	07/23/2014	50313	Student Services	88545	\$5,438.84
1005110	STAPLES ADVANTAGE	07/23/2014	50410	Supplies	88530	\$5,219.62
1005678	HEWITT COLEMAN	07/23/2014	50315	Management Services	88430	\$251,405.00
1005742	HEINEMANN	07/23/2014	50410	Supplies	88428	\$851.19
1005843	EBS HEALTHCARE	07/23/2014	50395	Other Professional and Technical Services	88405	\$882.00
1005866	AMERICAN COUNCIL FOR ACCREDITE	07/23/2014	50640	Organization Membership Dues and Fees (Professional)	88369	\$325.00
1006135	HARTMAN PUBLISHING INC.	07/23/2014	50410	Supplies	88426	\$441.35
1006341	KELLY, JANET J.	07/23/2014	50311	Instructional Services	88450	\$780.00
1006418	ONCOURSE SYSTEMS FOR EDUCATION	07/23/2014	50345	Technology	88482	\$1,995.40
1007450	CANNON ROOFING	07/23/2014	50323	Repairs and Maintenance Services	88384	\$6,754.00
1007557	LITTLE CAFE W/ DESERTS TO ENJO	07/23/2014	50490	Supplies Food and Meals	88458	\$1,652.40
1007615	WEST END COMM DEV CENTER	07/23/2014	50325	Rentals	88549	\$450.00
1008445	RAYMOND ENGINEERING SC	07/23/2014	50395	Other Professional and Technical Services	88494	\$1,184.18
1008775	TIDMORE FLAGS	07/23/2014	50410	Supplies	88538	\$140.83
1009677	COLONIAL WILLIAMSBURG FOUNDA	07/23/2014	50410	Supplies	88392	\$531.23
1009861	PANAGAKOS ASPHALT PAVING INC	07/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88484	\$51,780.00
1010714	CONSOLIDATED ELECTRICAL DIST	07/23/2014	50410	Supplies-Custodial	88394	\$320.89
1010965	H2L CONSULTING ENGINEERS	07/23/2014	50395	Other Professional and Technical Services	88423	\$486.75
1011120	CHANNING BETE COMPANY INC	07/23/2014	50410	Supplies	88387	\$408.16
1011353	J & R FENCE CO	07/23/2014	50410	Supplies-Grounds	88442	\$171.00
1011365	RAINBOW INTERNATIONAL	07/23/2014	50520	ConstructionServices Buildings Capitalize	88493	\$1,581.32
1011390	CONDOR ENVIRONMENTAL, LLC	07/23/2014	50321	Public Utility Services (Excludes EnergySee 470)	88393	\$7,075.00
1011405	THE FLIPPEN GROUP, LLC	07/23/2014	50312	Instructional Programs Improvement Services	88536	\$24,800.00
1012221	ENCORE TECHNOLOGY GROUP	07/23/2014	50545	Technology Equipment Over 5000	88407	\$2,708.10
1012221	ENCORE TECHNOLOGY GROUP	07/23/2014	50545	TechnologyEquipment Communications Equipment Capitalize	88407	\$4,964.18
1012281	RUBICON INTERNATIONAL	07/23/2014	50345	Technology	88506	\$80,000.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/23/2014	50324	Property Insurance	88435	\$39,652.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/23/2014	50650	Liability/Tort Insurance	88435	\$141,309.00
1013062	CROWN GLOBAL CONSULTING	07/23/2014	50314	Staff Services	88399	\$19,675.00
1013203	JACKSON, JONATHAN	07/23/2014	50311	Instructional Services	88444	\$155.20



1013272	MICROTEL INN & SUITES BY WINDH	07/23/2014	50325	Rentals	88469	\$14,886.30
1013311	BASELINE SPORTS CONSTRUCTION	07/23/2014	50520	ConstructionServices Buildings Capitalize	88373	\$92,073.71
1013353	SALMON, PIERRE	07/23/2014	50311	Instructional Services	88508	\$291.00
1013393	MUNTERS CORPORATION	07/23/2014	50395	Other Professional and Technical Services	88475	\$822.00
1013422	MIDTOWN DELI	07/23/2014	50490	Supplies Food and Meals	88470	\$3,421.44
1013425	RADCO CONSTRUCTION	07/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88492	\$97,067.88
1013457	JOHNSON, DONNA	07/23/2014	50312	Instructional Programs Improvement Services	88448	\$3,600.00
1013457	JOHNSON, DONNA	07/23/2014	50339	Other Transportation Services - Non-Distr Person	88448	\$1,184.85
1013539	QUALITY ELECTRICAL CONTRACTORS	07/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88490	\$1,483.00
1013561	INTERSTATE DURHAM LLC	07/23/2014	50332	Travel - Lodging	88440	\$1,062.36
1002934	LEGACY CHARTER SCHOOL	07/24/2014	50720	Transits	87	\$49,332.75
1000133	BATTERY SPECIALISTS INC	07/28/2014	50323	Repairs and Maintenance Services	69088	\$195.51
1000367	PEPSI-COLA BOTTLING COMPANY	07/28/2014	50460	Food Purchases	69089	\$948.44
1000846	VIRCO INC.	07/28/2014	10290	Asset Clearing	69090	\$6,914.38
1001483	CC DICKSON	07/28/2014	50323	Repairs and Maintenance Services	69080	\$1,534.16
1001763	NETWORK CONTROLS & ELECTRIC	07/28/2014	50545	TechnologyEquipment Under 5000	69091	\$359.83
1004788	SHARP BUSINESS SYSTEMS	07/28/2014	50323	Repairs and Maintenance Services	69092	\$524.02
1005276	GREENVILLE COUNTY SCHOOLS	07/28/2014	50340	Communication	69082	\$2,080.45
1005345	BLUE BELL CREAMERIES	07/28/2014	50460	Food Purchases	69083	\$294.14
1005396	DELI AT PELHAM FALLS	07/28/2014	50460	Food Purchases	69094	\$144.32
1006291	FOOD EQUIPMENT CO	07/28/2014	50545	TechnologyEquipment Under 5000	69084	\$1,200.13
1007659	NATIONAL RESTAURANT ASSOC	07/28/2014	50312	Instructional Programs Improvement Services	69095	\$482.96
1007884	SIGNATURES, INC.	07/28/2014	50410	Supplies	69085	\$456.07
1008903	ECOLAB FOOD SAFETY SPECIALTIES	07/28/2014	50312	Instructional Programs Improvement Services	69096	\$800.00
1013544	GREENFIELDS BAGELS AND DELI	07/28/2014	50460	Food Purchases	69097	\$1,250.00
1000066	LAKESHORE LEARNING MATERIALS	07/29/2014	50410	Supplies	2034	\$9,027.52
1000264	COMMUNICATION SERVICE CENTER I	07/29/2014	50410	Supplies	2035	\$7,301.00
1000721	FORMS & SUPPLY, INC.	07/29/2014	50410	Supplies	2036	\$7,941.99
1000721	FORMS & SUPPLY, INC.	07/29/2014	50445	Technology and Software Supplies	2036	\$1,120.31
1002041	THYSSENKRUPP ELEVATOR	07/29/2014	50323	R&M Serv-Elevator Serv	2037	\$877.50
1003917	CLASSROOM DIRECT	07/29/2014	50410	Supplies	2039	\$1,545.79
1003927	SCHOOL SPECIALTY	07/29/2014	50410	Supplies	2039	\$1,171.12
232012	LEAD ACADEMY CHARTER SCHOOL	07/30/2014	50720	Transits	88687	\$90,846.53
1000097	ANDY OXY COMPANY INC	07/30/2014	50410	Supplies	88602	\$113.46
1000130	BALLENTINE EQUIPMENT COMPANY	07/30/2014	50323	Repairs and Maintenance Services	69099	\$185.04
1000145	BLUE RIDGE RURAL WATER COMPANY	07/30/2014	50321	Public Utility Services (Excludes EnergySee 470)	88613	\$651.53
1000160	BURMAX COMPANY INC	07/30/2014	50410	Supplies	88619	\$1,693.38
1000167	CAPSTONE	07/30/2014	50345	Technology	88623	\$895.00
1000172	CAROLINA LASER TECHNOLOGY/ CLT	07/30/2014	50445	Technology and Software Supplies	88626	\$416.45
1000187	CELY CONSTRUCTION COMPANY	07/30/2014	50520	ConstructionServices Buildings Capitalize	88628	\$19,347.39
1000210	LAURENS ELECTRIC COOPERATIVE	07/30/2014	50470	Energy-Electricity	88686	\$61,043.25

1000230	SCSBA	07/30/2014	50640	Organization Membership Dues and Fees (Professional)	88741	\$35,000.00
1000232	EDUCATION DEVELOPMENT CENTER	07/30/2014	50640	Organization Membership Dues and Fees (Professional)	88649	\$5,000.00
1000237	CLEMSON UNIVERSITY	07/30/2014	50373	Tuition to other Entity	88631	\$17,085.00
1000237	CLEMSON UNIVERSITY	07/30/2014	50373	Tuition to other Entity	88632	\$16,080.00
1000237	CLEMSON UNIVERSITY	07/30/2014	50373	Tuition to other Entity	88633	\$12,210.00
1000377	STATE DEPARTMENT OF EDUCATION	07/30/2014	50660	Pupil Activity	88751	\$12,164.01
1000399	POSITIVE PROMOTIONS	07/30/2014	50410	Supplies	88720	\$702.78
1000439	FROEHLING & ROBERTSON INC	07/30/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88657	\$750.00
1000440	FROG PUBLICATIONS INC	07/30/2014	50410	Supplies	88658	\$120.48
1000461	GREENVILLE NEWS	07/30/2014	50350	Advertising	88763	\$823.65
1000539	HOUGHTON MIFFLIN HARCOURT	07/30/2014	50430	Library Books and Materials	88673	\$864.17
1000557	JANITOR'S WHOLESALE SUPPLY	07/30/2014	50410	Supplies-Custodial	88682	\$1,318.49
1000675	SCHOOL NURSE SUPPLY	07/30/2014	50410	Supplies	88740	\$208.47
1000721	FORMS & SUPPLY, INC.	07/30/2014	50323	Repairs and Maintenance Services	69101	\$192.50
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/30/2014	50520	ConstructionServices Arch Fees Capitalize	88695	\$1,645.17
1000738	DORCHESTER SCHOOL DISTRICT NO.	07/30/2014	50720	Transits	88643	\$483.00
1000738	DORCHESTER SCHOOL DISTRICT NO.	07/30/2014	50720	Transits	88644	\$1,374.45
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/30/2014	50410	Supplies	88624	\$145.52
1000805	BOUND TO STAY BOUND	07/30/2014	50430	Library Books and Materials	88615	\$883.16
1000837	SCHOLASTIC MAGAZINES	07/30/2014	50410	Supplies	88738	\$230.67
1000838	DUKE POWER	07/30/2014	50470	Energy-Electricity	88646	\$1,360.76
1000849	APPLE INC.	07/30/2014	50445	Technology and Software Supplies	88603	\$2,268.40
1001104	HARCOURT OUTLINES, INC.	07/30/2014	50410	Supplies	88665	\$585.71
1001105	BINSWANGER	07/30/2014	50323	R&M Serv-Plant Serv	88612	\$290.15
1001140	PAPA JOHN'S PIZZA	07/30/2014	50490	Supplies Food and Meals	88712	\$194.08
1001142	INTERNATIONAL BACCALAUREATE NA	07/30/2014	50640	Organization Membership Dues and Fees (Professional)	88679	\$15,820.00
1001268	SCHOLASTIC INC	07/30/2014	50410	Supplies	88737	\$2,919.54
1001281	MEYER CENTER	07/30/2014	50720	Transits	88	\$15,452.09
1001347	PYRAMID SCHOOL PRODUCTS	07/30/2014	20410	Inventory Recd not Vouchered	88723	\$1,724.52
1001483	CC DICKSON	07/30/2014	50323	Repairs and Maintenance Services	69102	\$2,252.07
1001497	GREENVILLE WATER SYSTEM	07/30/2014	50321	Public Utility Services (Excludes EnergySee 470)	88662	\$22,474.54
1001561	HOLDER ELECTRIC SUPPLY	07/30/2014	50323	Repairs and Maintenance Services	69103	\$218.83
1001573	REALLY GOOD STUFF	07/30/2014	50410	Supplies	88728	\$2,714.67
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/30/2014	50395	Other Professional and Technical Services	88605	\$5,645.50
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/30/2014	50520	ConstructionServices Arch Fees Capitalize	88605	\$1,596.25
1001679	NASP CONVENTION	07/30/2014	50640	Organization Membership Dues and Fees (Professional)	88702	\$199.00
1001714	THOMSON REUTERS WEST	07/30/2014	50319	Legal Services	88764	\$390.94
1001738	INGLES MARKET INC	07/30/2014	50490	Supplies Food and Meals	88678	\$134.42
1001763	NETWORK CONTROLS & ELECTRIC	07/30/2014	50395	Other Professional and Technical Services	88704	\$33,393.99

1001846	RENAISSANCE LEARNING, INC.	07/30/2014	50345	Technology	88729	\$2,448.60
1002022	CHICK-FIL-A	07/30/2014	50460	Food Purchases	69104	\$911.25
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	07/30/2014	50323	R&M Serv-Painting Serv	88745	\$74,795.00
1002150	BARNES & NOBLE, INC.	07/30/2014	50410	Supplies	88609	\$107.91
1002289	ROCHESTER 100 INC.	07/30/2014	50410	Supplies	88733	\$877.69
1002296	SPARTANBURG CNTY SCH DIST SIX	07/30/2014	50720	Transits	88747	\$2,764.02
1002312	TRANE US, INC	07/30/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88765	\$30,385.00
1002404	BWI COMPANIES, INC.	07/30/2014	50410	Supplies-Athletic Fields	88620	\$6,618.64
1002417	FRINGE BENEFITS MANGEMENT COMP	07/30/2014	20412	Health Savings - Deductible	88655	\$145.00
1002417	FRINGE BENEFITS MANGEMENT COMP	07/30/2014	20412	Out of Pocket Medical	88655	\$898.36
1002417	FRINGE BENEFITS MANGEMENT COMP	07/30/2014	20412	Out of Pocket Medical	88656	\$600.01
1002479	PHONAK, LLC	07/30/2014	50323	Repairs and Maintenance Services	88714	\$314.17
1002482	BEYOND PLAY	07/30/2014	50410	Supplies	88611	\$218.38
1002518	EMERALD DATA SOLUTIONS,INC.	07/30/2014	50345	Technology	88650	\$11,660.00
1002544	TRUGREEN CHEMLAWN	07/30/2014	50323	Repairs and Maintenance Services	88767	\$1,272.00
1002561	OTICON, INC	07/30/2014	50445	Technology and Software Supplies	88709	\$434.00
1002633	FLASHMASTER LLC	07/30/2014	50445	Technology and Software Supplies	88653	\$866.75
1002666	HANNON, GAYLE H.	07/30/2014	50395	Other Professional and Technical Services	88664	\$434.00
1002676	COCHLEAR AMERICAS	07/30/2014	50410	Supplies	88634	\$612.68
1002680	CHARTER COMMUNICATIONS	07/30/2014	50395	Other Professional and Technical Services	88630	\$134.99
1002688	GREENVILLE TECH CHARTER HIGH S	07/30/2014	50720	Transits	89	\$202,020.93
1002717	SNOW, STEPHANIE L.	07/30/2014	50395	Other Professional and Technical Services	88744	\$875.00
1002751	APS- LEGAL EASE, LLC	07/30/2014	50395	Other Professional and Technical Services	88604	\$810.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/30/2014	50720	Transits	90	\$206,895.84
1002934	LEGACY CHARTER SCHOOL	07/30/2014	50720	Transits	91	\$769,187.65
1002934	LEGACY CHARTER SCHOOL	07/30/2014	50720	Transits	88688	\$7,103.71
1003106	UNIVERSAL PROTECTION SECURITY	07/30/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	88769	\$14,565.08
1003229	TEACHER DIRECT	07/30/2014	50445	Technology and Software Supplies	88760	\$380.96
1003233	BRASHIER MID COLLEGE CHARTER	07/30/2014	50720	Transits	92	\$186,696.21
1003344	AJ CHEMICAL	07/30/2014	50323	R&M Preventative Maintenance	88599	\$3,750.00
1003438	USA TESTPREP INC.	07/30/2014	50345	Technology	88771	\$200.00
1003510	FOX CREEK PRINTING INC.	07/30/2014	50410	Supplies	88654	\$227.90
1003590	AMERICAN SECURITY GREENVILLE	07/30/2014	50395	Other Professional and Technical Services	88600	\$5,231.39
1003614	PIEDMONT NATURAL GAS	07/30/2014	50470	Energy-Gas	88716	\$10,726.65
1003615	QUILL CORPORATION	07/30/2014	50410	Supplies	88724	\$747.90
1003615	QUILL CORPORATION	07/30/2014	50445	Technology and Software Supplies	88724	\$174.87
1003675	ACCULINGUA COMMUNICATIONS & CO	07/30/2014	50395	Other Professional and Technical Services	88598	\$139.48
1003845	WARD, WENDY COOK	07/30/2014	50395	Other Professional and Technical Services	88775	\$510.00
1004404	SCENARIO LEARNING, LLC	07/30/2014	50399	Miscellaneous Purchased Services	88736	\$22,400.00

1004436	GREER MIDDLE COLLEGE CHARTER S	07/30/2014	50720	Transits		93	\$189,051.72
1004450	OFFICE DEPOT	07/30/2014	50410	Supplies		88708	\$1,344.98
1004450	OFFICE DEPOT	07/30/2014	50445	Technology and Software Supplies		88708	\$572.24
1004459	STORK SYSTEMS, INC.	07/30/2014	50445	Technology and Software Supplies		88755	\$200.34
1004788	SHARP BUSINESS SYSTEMS	07/30/2014	50345	Tech Srvc-Copier Contract		88742	\$5,106.30
1004998	RUTHERFORD HEATING & AIR CONDI	07/30/2014	50520	ConstructionServices Buildings Capitalize		88734	\$271,477.80
1005110	STAPLES ADVANTAGE	07/30/2014	50410	Supplies		88750	\$2,441.17
1005110	STAPLES ADVANTAGE	07/30/2014	50445	Technology and Software Supplies		88750	\$127.10
1005293	RDJ SPECIALTIES	07/30/2014	50410	Supplies		88727	\$241.32
1005396	DELI AT PELHAM FALLS	07/30/2014	50490	Supplies Food and Meals		88641	\$190.01
1005564	WHALEY FOOD SERVICE REPAIRS	07/30/2014	50323	Repairs and Maintenance Services		69105	\$199.65
1005684	CAROLINA ENGINEERING SOLUTIONS	07/30/2014	50520	ConstructionServices Arch Fees Capitalize		88625	\$1,275.00
1005733	HATFIELD BUILDERS OF G'VILLE	07/30/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita		88667	\$5,650.00
1006551	N. WASSERSTROM & SON'S/GEN III	07/30/2014	10290	Asset Clearing		69106	\$5,763.22
1007357	A&W WILSON ENTERPRISES	07/30/2014	50410	Supplies		88597	\$1,220.47
1007450	CANNON ROOFING	07/30/2014	50323	Repairs and Maintenance Services		88622	\$17,458.00
1007452	TECTA AMERICA	07/30/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita		88761	\$145,800.00
1007840	BRUCE AIR FILTER CO	07/30/2014	50410	Supplies-Filters		88618	\$2,583.24
1008286	FRONTIER COMMUNICATIONS	07/30/2014	50340	Comm Srvc-Landlines		88659	\$2,394.20
1008308	NEWBERRY COUNTY SCHOOL DIST	07/30/2014	50720	Transits		88705	\$668.50
1008445	RAYMOND ENGINEERING SC	07/30/2014	50395	Other Professional and Technical Services		88726	\$1,727.00
1008445	RAYMOND ENGINEERING SC	07/30/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita		88726	\$462.98
1008723	EAI EDUCATION	07/30/2014	50410	Supplies		88648	\$836.71
1008732	IMAGINE THIS ENTERPRISES	07/30/2014	50410	Supplies		88677	\$152.24
1009112	POCKET NURSE ENTERPRISES, INC	07/30/2014	50410	Supplies		88717	\$353.74
1009436	MOLLY HAWKINS' HOUSE	07/30/2014	50410	Supplies		88698	\$150.11
1009447	CONTRACT PAPER GROUP INC	07/30/2014	20410	Inventory Recd not Vouchered		88635	\$63,734.82
1009696	MATRIX CONSTRUCTION CO	07/30/2014	50520	ConstructionServices (Temp) Building/Construction Non		88692	\$35,037.00
1009696	MATRIX CONSTRUCTION CO	07/30/2014	50520	ConstructionServices Buildings Capitalize		88692	\$6,970.50
1010014	HORRY CO SCHOOLS	07/30/2014	50720	Transits		88672	\$1,106.07
1010870	TD BANK, NA	07/30/2014	50332	Travel - Transportation		88758	\$467.91
1010870	TD BANK, NA	07/30/2014	50399	Misc-Bank Service Charges		88759	\$5,000.00
1011353	J & R FENCE CO	07/30/2014	50410	Supplies-Grounds		88680	\$409.30
1011365	RAINBOW INTERNATIONAL	07/30/2014	50322	Cleaning Services		88725	\$2,775.00
1011381	SMITH, DONNA F	07/30/2014	50395	Other Professional and Technical Services		88743	\$100.00
1011583	STETSON & ASSOCIATES, INC	07/30/2014	50345	Technology		88753	\$34,200.00
1011675	POPE ZEIGLER, LLC	07/30/2014	50319	Legal Services		88718	\$2,345.00
1011678	PRUDENTIAL	07/30/2014	50210	Group Hlth Life-Employee Life		88722	\$957.50
1011740	WILSON, LEE ANN	07/30/2014	50395	Other Professional and Technical Services		88776	\$350.00
1011749	NATIONAL AUTISM RESOURCES INC	07/30/2014	50410	Supplies		88703	\$324.34
1012221	ENCORE TECHNOLOGY GROUP	07/30/2014	50445	Technology and Software Supplies		88651	\$125,349.80
1012221	ENCORE TECHNOLOGY GROUP	07/30/2014	50545	Technology Equipment Over 5000		88651	\$9,740.34
1012221	ENCORE TECHNOLOGY GROUP	07/30/2014	50545	TechnologyEquipment Under 5000		88651	\$56,606.12

1012625	HUB INTERNATIONAL SOUTHEAST	07/30/2014	50324	Prop Ins-Vehicle Fleet	88675	\$17,286.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/30/2014	50324	Property Insurance	88674	\$2,158.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/30/2014	50324	Property Insurance	88675	\$175,692.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/30/2014	50650	Liability/Tort Insurance	88675	\$103,304.00
1012671	CAMPBELL, KRISTEN E.	07/30/2014	50395	Other Professional and Technical Services	88621	\$500.00
1012672	WINCHESTER, DEBORAH L.	07/30/2014	50395	Other Professional and Technical Services	88777	\$410.00
1012674	BRIGMAN, LISA MCCOMBS	07/30/2014	50395	Other Professional and Technical Services	88617	\$570.00
1012941	PALMETTO SOUND WORKS	07/30/2014	50520	ConstructionServices (Temp) Building/Construction Non	88711	\$5,455.16
1013062	CROWN GLOBAL CONSULTING	07/30/2014	50314	Staff Services	88639	\$24,625.00
1013203	JACKSON, JONATHAN	07/30/2014	50311	Instructional Services	88681	\$155.20
1013272	MICROTEL INN & SUITES BY WINDH	07/30/2014	50325	Rentals	88697	\$11,624.80
1013285	TENNICO OF COLUMBIA, INC.	07/30/2014	50520	ConstructionServices Buildings Capitalize	88762	\$57,864.00
1013353	SALMON, PIERRE	07/30/2014	50311	Instructional Services	88735	\$291.00
1013393	MUNTERS CORPORATION	07/30/2014	50395	Other Professional and Technical Services	88699	\$4,056.00
1013463	DUNLAP INDUSTRIES	07/30/2014	50540	Equipment Under 5000	88647	\$3,392.00
1013479	ESS RESIN TECHNOLOGIES, LLC	07/30/2014	50520	ConstructionServices (Temp) Building/Construction Non	88652	\$13,625.30
1013515	JORDON CONSTRUCTION CO. LLC	07/30/2014	50323	R&M Serv-Painting Serv	88684	\$45,199.32
1013517	POSITIVE OUTLOOK PAINTING	07/30/2014	50323	R&M Serv-Painting Serv	88719	\$2,500.00
1013523	CATLIN, JANICE LEE	07/30/2014	50395	Other Professional and Technical Services	88627	\$645.00
1013533	MUSHROOM MOUNTAIN	07/30/2014	50312	Instructional Programs Improvement Services	88700	\$400.00
1013569	HUSSO, MIRIAM J.	07/30/2014	50312	Instructional Programs Improvement Services	88676	\$600.00
				<b>Total</b>		<b>\$19,053,508.65</b>

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
7/1/2014	\$53.55	LOWES #01718
7/1/2014	\$139.00	KITCHENSOURCE.COM
7/1/2014	\$388.28	HILTON GARDEN INN
7/1/2014	\$28.62	LOWES #01718
7/1/2014	\$117.15	GREER COMMISSION PUBLIC W
7/1/2014	\$19.99	US HOLOCAUST M70800016
7/1/2014	\$179.14	DMI DELL K-12 PTR
7/1/2014	\$122.83	LOWES #00667
7/1/2014	\$22.90	GREER COMMISSION PUBLIC W
7/1/2014	(\$189.00)	DISNEY RESORT-GUEST
7/1/2014	(\$189.00)	DISNEY RESORT-GUEST
7/1/2014	\$59.12	LOWES #00667
7/1/2014	\$181.81	CAROLINA LAWN &TRACTOR
7/1/2014	\$171.30	LOWES #01718
7/1/2014	\$70.47	C C DICKSON CO 1004
7/1/2014	\$47.33	FASTENAL COMPANY01
7/1/2014	\$15,646.93	GREER COMMISSION PUBLIC W
7/1/2014	\$56.00	FOLDER FACTORY INC
7/1/2014	\$258.00	INT BENNETTS FRAME & ART
7/1/2014	\$336.36	THRIFTY CAR RENTAL 107
7/1/2014	\$46.09	LOWES #00667
7/1/2014	\$249.61	TOTAL MAINTENANCE SOLUTIO
7/1/2014	\$160.47	DMI DELL K-12 PTR
7/1/2014	\$207.00	LOWES #01718
7/1/2014	\$224.08	LOWES #01718
7/1/2014	\$49.17	SHERWIN WILLIAMS #2785
7/1/2014	\$1,262.77	GREER COMMISSION PUBLIC W
7/1/2014	\$48.00	ASHEVILLE REGIONAL AIRPO
7/1/2014	\$222.79	BWI - GREENVILLE/
7/1/2014	\$208.49	CAROLINA LAWN &TRACTOR
7/1/2014	\$15.49	BRADSHAW CHEVROLET
7/1/2014	\$58.67	SHELL OIL 20658220078
7/1/2014	\$206.70	S R GRADING INC
7/1/2014	\$79.08	LOWES #01718
7/1/2014	\$48.82	SHERWIN WILLIAMS #2785
7/1/2014	\$11,478.76	GREER COMMISSION PUBLIC W
7/1/2014	\$540.11	SHERWIN WILLIAMS #2735
7/1/2014	\$895.52	DISNEY RESORT-BOARD
7/1/2014	\$48.00	ASHEVILLE REGIONAL AIRPO
7/1/2014	\$5,470.26	ATT CONS PHONE PMT
7/1/2014	\$206.70	S R GRADING INC
7/1/2014	\$62.96	LOWES #00667
7/1/2014	\$27.26	OREILLY AUTO 00018838
7/1/2014	\$40.00	COLLEGE OPT
7/1/2014	\$2,368.56	GREER COMMISSION PUBLIC W
7/1/2014	\$10.96	SHERWIN WILLIAMS #2785
7/1/2014	\$25,889.12	GREER COMMISSION PUBLIC W

7/2/2014	\$422.70	AAA SUPPLY INC GREENVILLE
7/2/2014	\$34.98	LOWES #01718
7/2/2014	\$10.96	THE HOME DEPOT 1104
7/2/2014	\$1.98	THE HOME DEPOT 1127
7/2/2014	\$26.18	SMITH TURF & IRRAGTION
7/2/2014	\$216.29	AAA SUPPLY INC GREENVILLE
7/2/2014	\$435.07	AAA SUPPLY INC GREENVILLE
7/2/2014	(\$45.00)	Claim ADJ/PBD ALA-GRAPH E
7/2/2014	(\$895.52)	SHERATON DOLPHIN HOTEL
7/2/2014	\$263.50	OFFICESUPPLY.COM
7/2/2014	\$117.00	USPS 45362502729803095
7/2/2014	\$13.76	LOWES #00528
7/2/2014	\$20.00	VZWRLSS PREPAID PYMNT
7/2/2014	\$179.37	TRITEK LLC
7/2/2014	\$10.03	THE HOME DEPOT 1127
7/2/2014	\$25.73	SMITH TURF & IRRAGTION
7/2/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/2/2014	\$162.50	SILMAR ELECTRONICS
7/2/2014	\$20.71	BFS - GREENVILLE SC
7/2/2014	(\$441.69)	AHERNRENTALS GREENVILLE
7/2/2014	\$267.80	THE TRANE COMPANY
7/2/2014	\$25.40	LOWES #00667
7/2/2014	\$14.59	LOWES #01718
7/2/2014	\$151.92	LOWES #00528
7/2/2014	\$772.16	HUGHES SUPPLY
7/2/2014	(\$99.00)	Claim ADJ/AmazonPrime Mem
7/2/2014	\$49.65	FAIRWAY FORD INC
7/2/2014	\$246.96	FASTENAL COMPANY01
7/2/2014	\$2,663.93	BRIDGEWAY SOLUTIONS
7/2/2014	\$12.59	LOWES #01983
7/2/2014	\$4.80	THE HOME DEPOT 1127
7/2/2014	\$17.15	LOWES #00667
7/2/2014	(\$223.88)	SHERATON DOLPHIN HOTEL
7/2/2014	\$17.04	FASTENAL COMPANY01
7/2/2014	\$73.33	DIVERSIFIED ELECTRONICS
7/2/2014	\$197.62	SHERWIN WILLIAMS #2735
7/2/2014	\$41.77	THE HOME DEPOT 1127
7/2/2014	\$42.06	NAPA AUTO 0027617
7/2/2014	\$134.01	JOHNSTONE SUPPLY-GREENVIL
7/2/2014	\$14.19	SHERWIN WILLIAMS #2145
7/2/2014	\$202.74	SHERWIN WILLIAMS #2145
7/2/2014	\$354.37	THE TRANE COMPANY
7/2/2014	\$4.90	USPS 45818106829832383
7/2/2014	\$19.68	HOLDER ELECTRIC SUPPLY
7/2/2014	\$3.37	SMITH TURF & IRRAGTION
7/2/2014	\$34.15	LOWES #01718
7/2/2014	\$14.18	J W VAUGHN CO INC
7/2/2014	\$22.00	NALL AND COMPANY INC
7/2/2014	\$82.34	PORTER PAINTS 9388
7/2/2014	\$243.65	CAROLINA LAWN &TRACTOR
7/2/2014	\$37.85	LOWES #00528

7/2/2014	\$92.62	AAA SUPPLY INC GREENVILLE
7/2/2014	\$123.00	THE TRANE COMPANY
7/2/2014	\$49.70	SHERWIN WILLIAMS #2145
7/2/2014	\$11.67	THE HOME DEPOT #1124
7/2/2014	\$82,944.63	DMI DELL K-12 PTR
7/2/2014	\$12.34	THE HOME DEPOT 1119
7/2/2014	\$228.28	OFFICE DEPOT 1135
7/2/2014	\$421.43	WW GRAINGER
7/2/2014	\$63.34	BATTERY & ELECTRIC CO INC
7/2/2014	\$10.30	JOHNSTONE SUPPLY-GREENVIL
7/2/2014	\$113.23	SHERWIN WILLIAMS #2735
7/2/2014	\$41.29	CHRISTOPHER TRUCKS
7/2/2014	\$147.13	MCNAUGHTON-MCKAY ELECTRIC
7/2/2014	\$15.35	HOLDER ELECTRIC SUPPLY
7/2/2014	\$105.43	LOWES #00667
7/2/2014	\$46.64	BAKER DISTRIBUTING #578
7/2/2014	\$68.16	HOLDER ELECTRIC SUPPLY
7/2/2014	\$56.68	WM SUPERCENTER #640
7/2/2014	\$268.67	CRESCENT SUPPLY COMPANY I
7/2/2014	\$41.49	SHERWIN WILLIAMS #2785
7/3/2014	\$59.32	LOWES #00667
7/3/2014	\$9,197.53	DMI DELL K-12 PTR
7/3/2014	\$189.18	SHARP BUSINESS SYS-SC
7/3/2014	\$134.98	STAPLES 00108688
7/3/2014	\$1,279.80	Amazon.com
7/3/2014	\$45.97	THE TRANE COMPANY
7/3/2014	\$193.96	C C DICKSON CO 1063
7/3/2014	\$14.69	HUGHES SUPPLY
7/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
7/3/2014	\$255.96	Amazon.com
7/3/2014	\$341.32	ADVANCED DOOR SYSTEMS
7/3/2014	\$40.34	J W VAUGHN CO INC
7/3/2014	(\$89.64)	SHERATON ATLANTA HOTEL
7/3/2014	\$136.21	ADVANCE AUTO PARTS #5440
7/3/2014	\$47.06	PAYPAL FARLGROUP
7/3/2014	\$541.18	JOHNSTONE SUPPLY-GREENVIL
7/3/2014	\$13.26	SHERWIN WILLIAMS #2785
7/3/2014	\$441.11	COOK AND BOARDMAN
7/3/2014	\$11.16	BI-LO GROCERY #5274
7/3/2014	\$24.19	THE TRANE COMPANY
7/3/2014	\$1,056.03	COOK AND BOARDMAN
7/3/2014	\$12.69	ADVANCE AUTO PARTS #5440
7/3/2014	\$359.21	LOWES #00667
7/3/2014	\$189.41	PAPER DIRECT
7/3/2014	\$21.31	THE TRANE COMPANY
7/3/2014	\$220.11	ROBBINS TIRE SERVI
7/3/2014	\$33.01	SPINX #197
7/3/2014	\$15.00	SHERATON ATLANTA HOTEL
7/3/2014	\$19.50	CRESCENT SUPPLY COMP INC
7/3/2014	\$84.95	SC BUSINESS PUBLICATIONS
7/3/2014	\$99.83	BLADES



7/3/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/3/2014	\$954.50	ROCHESTER 100, INC
7/3/2014	\$65.91	JOHNSTONE SUPPLY-GREENVIL
7/3/2014	\$206.70	S R GRADING INC
7/3/2014	\$37.69	NAPA AUTO 0027617
7/3/2014	\$184.19	THE TRANE COMPANY
7/3/2014	\$102.74	ORIENTAL TRADING CO
7/3/2014	\$1,484.00	SUNBELT RENTALS #002
7/3/2014	\$280.26	SHERWIN WILLIAMS #2785
7/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
7/3/2014	\$20.31	THE HOME DEPOT 1127
7/3/2014	\$25.06	GEORGE H PENNELL
7/3/2014	\$99.11	REI GREENWOODHEINEMANN
7/3/2014	\$33.14	SPINX #197
7/3/2014	\$42.38	TRACTOR SUPPLY #747
7/3/2014	\$19.23	HOBBY LOBBY #0318
7/3/2014	\$42.38	TRACTOR SUPPLY #747
7/3/2014	\$15.29	HOLDER ELECTRIC SUPPLY
7/3/2014	\$32.61	LOWES #00528
7/3/2014	\$195.05	THE TRANE COMPANY
7/3/2014	\$756.40	BLANCHARD MACHINERY
7/3/2014	\$107.01	LOWES #01718
7/3/2014	\$24.87	MARIETTA LAWN & GARDEN
7/3/2014	\$104.55	THE TRANE COMPANY
7/3/2014	\$280.90	HARDWICK PRINTING SERVICE
7/3/2014	\$163.14	THE HOME DEPOT 1119
7/3/2014	\$200.12	BATTERY SPECIALIST
7/3/2014	\$148.38	ADVANCE AUTO PARTS #5440
7/3/2014	\$41.46	THE TRANE COMPANY
7/3/2014	\$1,279.80	Amazon.com
7/3/2014	\$0.76	THE HOME DEPOT 1127
7/3/2014	\$322.00	ROCHESTER 100, INC
7/3/2014	\$45.00	THE HOME DEPOT 1104
7/3/2014	\$57.79	MCMASTER-CARR
7/3/2014	\$250.00	HAWKINS TOWING, INC.
7/3/2014	\$941.73	BRIDGEWAY SOLUTIONS
7/3/2014	\$699.72	THE TOOL SHED
7/3/2014	\$309.00	CONTINENTAL ENGINE
7/3/2014	\$210.76	PLANK ROAD PUBLISHING
7/3/2014	\$27.44	PAYPAL TTAPE
7/3/2014	\$9,012.14	DMI DELL K-12 PTR
7/3/2014	\$37.20	LOWES #00528
7/3/2014	\$45.30	TWIN BRIDGE NURSERY
7/3/2014	\$30.66	LOWES #01718
7/3/2014	\$460.18	WORTHINGTON DIRECT INC
7/3/2014	\$37.00	LOWES #01718
7/3/2014	\$97.65	SHERWIN WILLIAMS #2785
7/3/2014	\$101.73	SHERWIN WILLIAMS #2735
7/3/2014	\$75.00	SPINX #166
7/3/2014	\$358.78	ADVANCE AUTO PARTS #5440
7/3/2014	\$19.48	CAMPBELL-BROWN INC

7/3/2014	\$44.83	D & D MOTORS INC
7/3/2014	\$1,847.87	DMI DELL K-12 PTR
7/3/2014	\$66.99	ADVANCE AUTO PARTS #5440
7/3/2014	\$2,500.24	THE TRANE COMPANY
7/3/2014	\$53.70	JAKES ONE STOP
7/3/2014	\$39.24	LOWES #01718
7/3/2014	\$49.96	ADAMS BISTRO
7/3/2014	\$304.18	LOWES #00667
7/3/2014	\$58.63	WAL-MART #2265
7/3/2014	\$10.27	ADVANCE AUTO PARTS #5440
7/3/2014	\$24.95	AMERICAN GIRL MAGAZINE
7/3/2014	\$75.00	SPINX #166
7/3/2014	\$43.47	NORFOLK WIRE AND ELECTRON
7/3/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
7/3/2014	\$86.50	SUNBELT RENTALS #002
7/3/2014	\$54.91	C C DICKSON CO 1079
7/3/2014	(\$309.69)	KINGSTON PLANTATION
7/3/2014	\$511.99	PAYPAL TOOMANYAMPS
7/3/2014	\$34.16	LOWES #01983
7/3/2014	\$31.84	WM SUPERCENTER #641
7/3/2014	\$11.16	LOWES #00667
7/3/2014	\$66.01	GOS// GREENVILLE OFFICE S
7/3/2014	\$93.96	JOHNSTONE SUPPLY-GREENVIL
7/3/2014	\$508.48	MARRIOTT 33790 ATL MARQUI
7/3/2014	\$924.04	JOHNSTONE SUPPLY-GREENVIL
7/3/2014	\$19.95	TME SPORTS ILLS KIDS
7/3/2014	\$33.01	SPINX #197
7/3/2014	\$79.41	J W VAUGHN CO INC
7/3/2014	\$589.41	MOORE & BALLIEW OIL COMPA
7/3/2014	\$77.54	SHERWIN WILLIAMS #2735
7/3/2014	\$32.38	HOLDER ELECTRIC SUPPLY
7/3/2014	\$645.92	SENSORYEDGE / FUN CARP
7/4/2014	\$33.90	ADVANCE AUTO PARTS #5440
7/4/2014	\$108.12	BENSON CHRYSLER PLYMOUTH
7/4/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/4/2014	\$106.00	CROWN TROPHY
7/4/2014	\$4.17	ADVANCE AUTO PARTS #5440
7/4/2014	\$24.00	BLK BSA - NATL COUNCIL
7/4/2014	\$20.62	SHEALY ELECT 803-227-0599
7/4/2014	\$73.14	CAMCOR INC
7/4/2014	\$412.23	SHARP BUSINESS SYS-SC
7/4/2014	\$352.27	STAPLS7120384005000004
7/4/2014	\$1,499.40	WHITE BROS OF GREENVILLE
7/4/2014	\$29.17	THE TRANE COMPANY
7/4/2014	\$37.16	THE HOME DEPOT 1127
7/4/2014	\$45.24	HUGHES SUPPLY
7/4/2014	\$49.16	JOHNSTONE SUPPLY-GREENVIL
7/4/2014	\$223.53	NORFOLK WIRE AND ELECTRON
7/4/2014	\$593.60	OFFICE CHURCH SCHOOL SUPP
7/4/2014	\$499.00	PAYPAL SCHOOLINFOA
7/4/2014	\$15.01	STAPLS7120384005000003

7/4/2014	\$76.32	CRESCENT SUPPLY COMPANY I
7/4/2014	\$49.16	JOHNSTONE SUPPLY-GREENVIL
7/4/2014	\$30.00	SPINX #125
7/4/2014	\$1,998.10	THE TRANE COMPANY
7/4/2014	\$168.00	HOLDER ELECTRIC SUPPLY
7/4/2014	\$49.16	JOHNSTONE SUPPLY-GREENVIL
7/4/2014	\$48.99	THE SYSTEM DEPOT
7/4/2014	\$423.89	SHERWIN WILLIAMS #2735
7/4/2014	(\$0.50)	CREDIT PURCHASE BALANCE
7/4/2014	\$40.85	LOWES #01718
7/4/2014	\$266.06	JOHNSTONE SUPPLY-GREENVIL
7/4/2014	\$29.55	NAPA AUTO 0027617
7/4/2014	\$19.44	LITTLE CAESARS 0101 0003
7/4/2014	\$155.82	STAPLS7120410228000002
7/4/2014	\$113.42	LOWES #00667
7/4/2014	(\$437.10)	THE TRANE COMPANY
7/4/2014	\$111.21	WM SUPERCENTER #2265
7/4/2014	\$35.92	THE HOME DEPOT #1126
7/4/2014	\$34.02	THE HOME DEPOT #1126
7/4/2014	\$57.85	SHERWIN WILLIAMS #2145
7/4/2014	\$438.42	ROBBINS TIRE SERVI
7/4/2014	\$35.00	EB GLOBAL UPSTATE A L
7/4/2014	\$121.70	ADVANCE AUTO PARTS #5440
7/4/2014	\$69.51	CORNER MART #53
7/4/2014	\$5.29	NAPA AUTO 0023416
7/4/2014	\$487.15	SMITH TURF & IRRAGTION
7/4/2014	\$117.65	TOTAL MAINTENANCE SOLUTIO
7/4/2014	\$92.35	CRESCENT SUPPLY COMPANY I
7/4/2014	\$37.27	NAPA AUTO 0027617
7/4/2014	\$79.00	ASSOC SUPERV AND CURR
7/4/2014	\$61.61	PORTER PAINTS 9388
7/4/2014	\$44.73	SHERWIN WILLIAMS #2785
7/4/2014	\$68.90	C C DICKSON CO 1004
7/4/2014	\$437.10	THE TRANE COMPANY
7/4/2014	\$196.00	USPS 45362602729803251
7/4/2014	\$6.26	LOWES #00667
7/4/2014	\$38.38	GATEWAY #12 BEREA
7/4/2014	\$197.82	2865-CED
7/4/2014	\$321.47	SHERWIN WILLIAMS #2735
7/4/2014	\$2.96	STAPLS7120384005000009
7/4/2014	\$383.83	JOHNSTONE SUPPLY-GREENVIL
7/4/2014	\$80.44	STAPLES DIRECT
7/4/2014	\$126.14	THE HOME DEPOT 1104
7/4/2014	\$246.51	TOTAL MAINTENANCE SOLUTIO
7/4/2014	\$109.92	C C DICKSON CO 1063
7/4/2014	\$154.26	SHEALY ELECT 803-227-0599
7/4/2014	\$52.97	THE HOME DEPOT 1127
7/4/2014	\$53.70	THE HOME DEPOT 1127
7/4/2014	\$489.72	COMMUNICATION SERVICE CEN
7/4/2014	\$339.00	I D WHOLESALERS
7/4/2014	\$654.92	MOE'S SW GRILL 171

7/4/2014	\$44.44	B & H PHOTO-VIDEO.COM
7/4/2014	\$30.15	LOWES #00667
7/4/2014	\$32.36	NAPA AUTO 0027617
7/4/2014	\$361.25	THE TRANE COMPANY
7/4/2014	\$89.95	JOHNSTONE SUPPLY-GREENVIL
7/4/2014	\$90.10	Amazon.com
7/4/2014	\$18.70	J W VAUGHN CO INC
7/4/2014	\$21.32	MCMASTER-CARR
7/4/2014	\$66.53	SPINX #181
7/4/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/4/2014	\$804.11	STAPLS7120410228000001
7/4/2014	\$43.45	SHERWIN WILLIAMS #2735
7/4/2014	\$179.29	C C DICKSON CO 1063
7/4/2014	\$11.27	JOHNSTONE SUPPLY-GREENVIL
7/4/2014	\$1,175.59	THE TRANE COMPANY
7/4/2014	\$74.80	LANDSCAPERS SUPPLY
7/4/2014	\$90.80	L FISHMAN & SON GREENVILL
7/4/2014	\$29.74	LOWES #00528
7/4/2014	\$559.98	KID CARPETCOM
7/4/2014	\$49.16	JOHNSTONE SUPPLY-GREENVIL
7/4/2014	\$451.89	RGS Pay
7/4/2014	\$179.14	THE HOME DEPOT 1127
7/4/2014	\$221.12	PORTER PAINTS 9388
7/4/2014	\$443.64	NAPA AUTO 0023416
7/4/2014	\$280.47	CAMCOR INC
7/4/2014	\$59.11	SMITH TURF & IRRAGTION
7/4/2014	\$11.99	AMAZON MKTPLACE PMTS
7/4/2014	\$74.06	TOTAL MAINTENANCE SOLUTIO
7/4/2014	\$92.22	DOLRTREE 1965 00019653
7/4/2014	\$1,311.75	REI GREENWOODHEINEMANN
7/4/2014	\$35.93	CRESCENT SUPPLY COMPANY I
7/4/2014	\$98.44	LANDSCAPERS SUPPLY
7/4/2014	\$42.83	PORTER PAINTS 9388
7/4/2014	\$121.34	TRACTOR-SUPPLY-CO #0474
7/4/2014	\$68.06	AMAZON MKTPLACE PMTS
7/4/2014	\$551.50	ROBBINS TIRE SERVI
7/4/2014	\$1,124.35	MARRIOTT 33783 CRYSTAL GT
7/4/2014	\$16.92	NAPA AUTO 0027617
7/4/2014	\$14.24	LOWES #01983
7/4/2014	\$161.16	SMITH TURF & IRRAGTION
7/4/2014	\$38.04	STAPLES DIRECT
7/4/2014	\$56.08	J W VAUGHN CO INC
7/4/2014	\$652.04	THE TRANE COMPANY
7/4/2014	\$71.20	BAKER DISTRIBUTING #578
7/4/2014	\$10.00	SPINX #125
7/4/2014	\$9,066.00	UCA
7/7/2014	\$2.75	AMAZON MKTPLACE PMTS
7/7/2014	\$1,405.20	MOORE & BALLIEW OIL COMPA
7/7/2014	\$74.20	GATEWAY #12 BEREA
7/7/2014	\$22.26	JOU JourneyED
7/7/2014	\$150.00	Amazon.com

7/7/2014	\$1,188.00	COOLE SCHOOL
7/7/2014	\$1,606.61	FORMS AND SUPPLY - AOPD
7/7/2014	\$11.65	NAPA AUTO 0022603
7/7/2014	\$311.95	BLANKS USA
7/7/2014	\$48.38	THE TRANE COMPANY
7/7/2014	\$26.39	BANKS APPLIANCE PARTS & S
7/7/2014	\$37.27	SmileMakers 01079508
7/7/2014	\$37.05	REI 145 GREENVILLE
7/7/2014	\$3.59	QUILL CORPORATION
7/7/2014	\$42.39	NORTHERN TOOL EQUIPMNT
7/7/2014	\$741.00	THE TRANE COMPANY
7/7/2014	\$30.02	VZWRLSS APOCC VISB
7/7/2014	\$183.47	WM SUPERCENTER #2265
7/7/2014	\$451.00	WORDS & WARES
7/7/2014	\$1,494.47	GOS// GREENVILLE OFFICE S
7/7/2014	\$935.49	GOS// GREENVILLE OFFICE S
7/7/2014	\$55.72	THE CLOCK OF MOONVILLE
7/7/2014	\$1,028.73	QUILL CORPORATION
7/7/2014	\$79.31	NAPA AUTO 0027617
7/7/2014	\$26.50	DOLRTREE 1966 00019661
7/7/2014	\$120.50	DANIEL SMITH INC
7/7/2014	\$74.99	THE TRANE COMPANY
7/7/2014	\$53.50	ADVANCE AUTO PARTS #5440
7/7/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
7/7/2014	\$144.04	STAPLES DIRECT
7/7/2014	\$56.48	QUILL CORPORATION
7/7/2014	\$374.27	HYATT HOTELS O'HARE
7/7/2014	(\$84.80)	ADVANCE AUTO PARTS #5440
7/7/2014	\$904.13	BEST BUY 00009738
7/7/2014	\$35.71	THE TRANE COMPANY
7/7/2014	\$31.80	THE HOME DEPOT #1126
7/7/2014	\$52.36	DMI DELL K-12 PTR
7/7/2014	\$141.92	STAPLES 00118018
7/7/2014	\$1,100.00	PERIPOLE INC
7/7/2014	\$79.26	GATEWAY #12 BERE A
7/7/2014	\$151.54	HYATT HOTELS O'HARE
7/7/2014	\$3.59	BATTERY & ELECTRIC CO INC
7/7/2014	\$30.02	VZWRLSS APOCC VISB
7/7/2014	\$97.95	HOBBY LOBBY #0318
7/7/2014	\$46.63	STAPLES 00105536
7/7/2014	\$74.99	THE TRANE COMPANY
7/7/2014	\$41.18	UPS (800) 811-1648
7/7/2014	\$372.22	THE TRANE COMPANY
7/7/2014	\$129.32	HOBBY LOBBY #0318
7/7/2014	\$44.77	ADVANCE AUTO PARTS #5440
7/7/2014	\$101.94	Amazon.com
7/7/2014	\$8,788.25	ACCUFAX
7/7/2014	\$180.19	TRACTOR-SUPPLY-CO #0474
7/7/2014	\$278.01	INTERSTATE BATTERIES OF U
7/7/2014	\$22.10	DMI DELL K-12 PTR
7/7/2014	\$132.01	OFFICE MAX

7/7/2014	\$488.36	STAPLES DIRECT
7/7/2014	\$190.67	STAPLES DIRECT
7/7/2014	\$69.99	FIRESTONE 654949
7/7/2014	\$52.15	THE HOME DEPOT 1104
7/7/2014	\$88.85	LEGO SHOP@HOME
7/7/2014	\$208.51	AMAZON MKTPLACE PMTS
7/7/2014	\$19.11	LOWES #01718
7/7/2014	\$1,312.97	THE TRANE COMPANY
7/7/2014	\$24.19	THE TRANE COMPANY
7/7/2014	\$95.87	BLACK ELECTRICAL SUPPLY I
7/7/2014	\$141.99	THE HOME DEPOT 1127
7/7/2014	\$39.73	STAPLES DIRECT
7/7/2014	\$96.82	AMAZON MKTPLACE PMTS
7/7/2014	(\$228.28)	OFFICE DEPOT 1135
7/7/2014	\$74.99	THE TRANE COMPANY
7/7/2014	\$101.65	JOHNSTONE SUPPLY-GREENVIL
7/7/2014	\$31.66	WM SUPERCENTER #2265
7/7/2014	\$55.95	SmileMakers 01079508
7/7/2014	\$20.58	SCHOOL HEALTH CORP
7/7/2014	\$145.25	CAROLINA SPORTS INC
7/7/2014	\$30.08	VZWRLSS APOCC VISE
7/7/2014	\$613.55	HOFFMAN & HOFFMAN
7/7/2014	\$79.50	ADVANCE AUTO PARTS #5440
7/7/2014	\$32.99	THE HOME DEPOT #1126
7/8/2014	\$53.31	LOWES #01718
7/8/2014	\$123.82	BLANCHARD MACHINERY
7/8/2014	\$57.46	HOLDER ELECTRIC SUPPLY
7/8/2014	\$127.41	AAA SUPPLY INC GREENVILLE
7/8/2014	\$567.92	M AND A SUPPLY CO GREENVI
7/8/2014	\$19.04	FASTENAL COMPANY01
7/8/2014	\$104.43	LOWES #00667
7/8/2014	\$112.86	HYATT PLACE ATLANTA
7/8/2014	\$3,895.50	JOU JourneyED
7/8/2014	(\$42.32)	LOWES #01718
7/8/2014	\$106.84	GREENVILLE TURF AND TRACT
7/8/2014	\$12.79	BURDETTE HARDWARE FOUNTAI
7/8/2014	\$12.18	PORTER PAINTS 9250
7/8/2014	\$60.07	CRESCENT SUPPLY COMPANY I
7/8/2014	\$42.42	LONG TRAILER & BODY SERVI
7/8/2014	\$1,207.20	SAUNDERS OFFICE SUPPLY
7/8/2014	\$643.72	SCHOOL DATEBOOKS
7/8/2014	\$112.86	HYATT PLACE ATLANTA
7/8/2014	\$452.21	HUBERT COMPANY
7/8/2014	\$1,419.08	IN ANTHONY GRAPHICS
7/8/2014	\$88.50	CRESCENT SUPPLY COMPANY I
7/8/2014	\$419.33	BWI - GREENVILLE/
7/8/2014	\$65.71	OREILLY AUTO 00045690
7/8/2014	\$13.25	THRIFTY CAR RENTAL 107
7/8/2014	\$11.38	GREER COMMISSION PUBLIC W
7/8/2014	\$60.97	FASTENAL COMPANY01
7/8/2014	\$572.68	AUGUSTA SWIM SUPPLY INC

7/8/2014	\$707.49	GREER COMMISSION PUBLIC W
7/8/2014	\$230.68	GREER COMMISSION PUBLIC W
7/8/2014	\$17.59	LOWES #01718
7/8/2014	\$62.18	GREENVILLE TURF AND TRACT
7/8/2014	\$217.50	SOUTHWES 5262428788289
7/8/2014	\$175.00	AUGUSTA RD. RADIATOR SHOP
7/8/2014	\$665.75	SSI SCHOOL SPECIALTY
7/8/2014	\$152.72	AAA SUPPLY INC GREENVILLE
7/8/2014	\$47.70	HOLDER ELECTRIC SUPPLY
7/8/2014	\$48.52	WW GRAINGER
7/8/2014	\$110.00	TOTAL MEETING CONCEPTS
7/8/2014	\$12,091.13	GREER COMMISSION PUBLIC W
7/8/2014	\$264.58	TOTAL MAINTENANCE SOLUTIO
7/8/2014	\$21.69	GREER COMMISSION PUBLIC W
7/8/2014	\$30.39	W.P.LAW, INC #5
7/8/2014	\$128.85	CRESCENT SUPPLY COMPANY I
7/8/2014	\$84.93	LOWES #00667
7/8/2014	\$20.11	THE HOME DEPOT 1127
7/8/2014	\$44.81	LONG TRAILER & BODY SERVI
7/8/2014	\$24.52	LOWES #01718
7/8/2014	\$861.82	FORMS AND SUPPLY-AOPD
7/8/2014	\$21.98	WAL-MART #4583
7/8/2014	\$7.50	N.O. ELITE 1457
7/8/2014	\$262.93	KEVIN WHITAKER CHEVROLET
7/8/2014	\$76.88	GREENVILLE TURF AND TRACT
7/8/2014	\$89.02	OLD TIME POTTERY 0031
7/8/2014	\$32.80	LOWES #00667
7/8/2014	\$76.26	OREILLY AUTO 00045690
7/8/2014	(\$7.15)	LOWES #01718
7/8/2014	\$287.07	HUBERT COMPANY
7/8/2014	\$1,343.43	GREER COMMISSION PUBLIC W
7/8/2014	\$29.15	CRESCENT SUPPLY COMPANY I
7/8/2014	\$88.88	CRESCENT SUPPLY COMPANY I
7/8/2014	\$48.30	VTS AIRPORT INDENPENDE
7/8/2014	\$28.60	LOWES #01983
7/8/2014	\$865.19	GREER COMMISSION PUBLIC W
7/8/2014	\$232.16	LOWES #00667
7/8/2014	\$434.99	AMAZON MKTPLACE PMTS
7/8/2014	\$12.96	LOWES #00667
7/8/2014	\$26,089.33	GREER COMMISSION PUBLIC W
7/8/2014	\$1,606.25	GREER COMMISSION PUBLIC W
7/8/2014	\$29.90	SHARP BUSINESS SYS-SC
7/8/2014	\$633.33	GREENVILLE TURF AND TRACT
7/8/2014	\$34.99	THE HOME DEPOT 1104
7/8/2014	\$155.62	M AND A SUPPLY CO GREENVI
7/8/2014	\$169.92	LOWES #00667
7/8/2014	\$200.07	PINMART, INC
7/8/2014	\$186.18	ROBBINS TIRE SERVI
7/8/2014	\$263.11	OREILLY AUTO 00045690
7/8/2014	\$15,972.52	GREER COMMISSION PUBLIC W
7/8/2014	\$35.87	GREENVILLE TURF AND TRACT

7/8/2014	\$223.16	MIT FOOD MART
7/8/2014	\$872.85	DBC BLICK ART MATERIAL
7/8/2014	\$164.50	NETSUPPORT INC
7/8/2014	\$130.31	LOWES #00667
7/8/2014	\$1,176.60	ENCORE TECHNOLOGY GROUP
7/8/2014	\$28.24	CRESCENT SUPPLY COMPANY I
7/8/2014	\$39.94	BI-LO GROCERY #5274
7/9/2014	\$31.63	THE HOME DEPOT 1127
7/9/2014	\$126.27	THE TRANE COMPANY
7/9/2014	\$78.99	Amazon.com
7/9/2014	\$18.89	AAA SUPPLY INC GREENVILLE
7/9/2014	\$560.68	CAROLINA LAWN &TRACTOR
7/9/2014	\$52.94	ADVANCE AUTO PARTS #5440
7/9/2014	\$48.82	SHERWIN WILLIAMS #2735
7/9/2014	\$104.05	WALMART.COM 8009666546
7/9/2014	\$600.46	THE TRANE COMPANY
7/9/2014	\$230.87	STAPLS7120506630000002
7/9/2014	\$26.86	ADVANCE AUTO PARTS #5440
7/9/2014	\$68.18	OREILLY AUTO 00045690
7/9/2014	\$74.28	BI-LO GROCERY #5653
7/9/2014	\$116.56	AC MOORE STR 58
7/9/2014	\$506.79	CRESCENT SUPPLY COMPANY I
7/9/2014	\$34.91	MARATHON PETRO136648D MAR
7/9/2014	\$927.25	HYATT REGENCY NEW ORLEAN
7/9/2014	\$927.25	HYATT REGENCY NEW ORLEAN
7/9/2014	\$404.02	STAPLS7120484833000004
7/9/2014	\$16.00	ELLISON EDUCATION.COM
7/9/2014	\$10.00	LOWES #01983
7/9/2014	\$23.30	NORTHERN TOOL EQUIPMNT
7/9/2014	\$616.37	L FISHMAN & SON GREENVILL
7/9/2014	\$233.19	MCABEE TRACTOR & TURF
7/9/2014	(\$59.60)	LOWES #00667
7/9/2014	\$324.87	Amazon.com
7/9/2014	\$71.60	0624 BP SP TRV RE SC
7/9/2014	\$158.05	COUNTRY BOY'S GARDEN CENT
7/9/2014	\$1,099.40	HYATT REGENCY NEW ORLEAN
7/9/2014	\$66.93	NAPA AUTO 0027617
7/9/2014	\$183.51	CAMPBELL-BROWN INC
7/9/2014	\$5.23	TARGET 00011825
7/9/2014	\$1,495.00	BRAINPOP
7/9/2014	\$927.25	HYATT REGENCY NEW ORLEAN
7/9/2014	\$48.50	AC MOORE STR 58
7/9/2014	\$927.25	HYATT REGENCY NEW ORLEAN
7/9/2014	\$617.47	TOTAL MAINTENANCE SOLUTIO
7/9/2014	\$58.15	STAPLES 00105536
7/9/2014	\$12.22	ADVANCE AUTO PARTS #5440
7/9/2014	\$47.40	TOTAL MAINTENANCE SOLUTIO
7/9/2014	\$104.51	LANDSCAPERS SUPPLY
7/9/2014	\$17.24	LOWES #01718
7/9/2014	\$927.25	HYATT REGENCY NEW ORLEAN
7/9/2014	\$126.19	JOHNSTONE SUPPLY-GREENVIL



7/9/2014	\$108.47	ADVANCE AUTO PARTS #5440
7/9/2014	\$330.53	HARRIS INTEGRATED INC
7/9/2014	\$100.38	HOLDER ELECTRIC SUPPLY
7/9/2014	\$6.30	DANIEL SMITH INC
7/9/2014	\$43.72	THE TRANE COMPANY
7/9/2014	\$158.97	TRACTOR-SUPPLY-CO #0474
7/9/2014	\$149.58	SHERWIN WILLIAMS #2275
7/9/2014	\$152.55	B & D INDUSTRIAL INC
7/9/2014	\$4.22	OREILLY AUTO 00045690
7/9/2014	\$72.19	CAMPBELL-BROWN INC
7/9/2014	\$439.85	SMITH TURF & IRRAGTION
7/9/2014	\$24.95	LM 8557338277
7/9/2014	\$24.13	SHERWIN WILLIAMS #2735
7/9/2014	\$14.42	LOWES #00528
7/9/2014	\$24.17	AAA SUPPLY INC GREENVILLE
7/9/2014	\$192.35	MOORE & BALLIEW OIL COMPA
7/9/2014	\$935.51	SICO AMERICA INC.
7/9/2014	\$129.56	STAPLS7120484833000001
7/9/2014	\$1,042.00	HYATT REGENCY NEW ORLEAN
7/9/2014	\$13.25	PUBLIX #530
7/9/2014	\$368.83	LOWES #00528
7/9/2014	\$250.00	B&M AUTOMOTIVE MACHINE
7/9/2014	\$1,099.40	HYATT REGENCY NEW ORLEAN
7/9/2014	\$64.00	BI-LO GROCERY #5653
7/9/2014	\$40.04	LOWES #00667
7/9/2014	\$120.86	ADVANCE AUTO PARTS #5440
7/9/2014	\$128.05	LOWES #01718
7/9/2014	\$39.96	TOTAL MAINTENANCE SOLUTIO
7/9/2014	\$3.05	CRESCENT SUPPLY COMPANY I
7/9/2014	\$209.13	ADVANCE AUTO PARTS #5440
7/9/2014	\$47.69	GOS// GREENVILLE OFFICE S
7/9/2014	\$1,214.15	HYATT REGENCY NEW ORLEAN
7/9/2014	\$6.88	STAPLES 00118000
7/9/2014	\$3.43	STAPLS7120484833000003
7/9/2014	\$63.40	USPS 45880006929809035
7/9/2014	\$65.16	THE TRANE COMPANY
7/9/2014	\$7.40	LOWES #00667
7/9/2014	\$71.54	BI-LO GROCERY #5704
7/9/2014	\$814.27	THE TRANE COMPANY
7/9/2014	\$932.97	STAPLS7120506630000001
7/9/2014	\$298.11	MCMASTER-CARR
7/9/2014	\$479.24	SHERWIN WILLIAMS #2785
7/9/2014	\$927.25	HYATT REGENCY NEW ORLEAN
7/9/2014	\$11.38	THE HOME DEPOT 1127
7/9/2014	\$43.45	THE HOME DEPOT 1127
7/9/2014	\$657.80	B & H PHOTO-VIDEO.COM
7/9/2014	\$34.19	LOWES #01718
7/9/2014	(\$109.11)	KITCHENSOURCE.COM
7/9/2014	\$54.29	THE HOME DEPOT 1104
7/9/2014	\$49.31	TRUCOLOR
7/9/2014	\$55.22	STAPLES DIRECT

7/9/2014	\$212.00	COSTUME CURIO INC
7/9/2014	\$18.00	OREILLY AUTO 00045690
7/9/2014	\$168.54	WILSONS 5 TO \$1 STORE
7/9/2014	\$7.75	ADVANCE AUTO PARTS #5440
7/9/2014	\$52.99	GOS// GREENVILLE OFFICE S
7/9/2014	\$1,667.55	NETWORK CONTROLS
7/9/2014	\$18.80	SCHOOL SPOT
7/9/2014	\$30.21	NSCS GREENVILLE
7/9/2014	\$404.09	B & D INDUSTRIAL INC
7/9/2014	\$31.30	SHERWIN WILLIAMS #2785
7/9/2014	\$32.92	NAPA AUTO 0027617
7/9/2014	\$50.25	CORNER MART #53
7/9/2014	\$26.50	HEATHERLY BROS AUTO SERVI
7/9/2014	\$30.94	Amazon.com
7/9/2014	\$32.33	ALLEGRA INC
7/9/2014	\$1,109.40	HYATT REGENCY NEW ORLEAN
7/9/2014	\$620.31	SHERWIN WILLIAMS #2785
7/9/2014	\$927.25	HYATT REGENCY NEW ORLEAN
7/9/2014	\$1,214.15	HYATT REGENCY NEW ORLEAN
7/9/2014	\$927.25	HYATT REGENCY NEW ORLEAN
7/9/2014	\$927.25	HYATT REGENCY NEW ORLEAN
7/9/2014	\$26.36	LOWES #00667
7/9/2014	\$211.42	MCMASTER-CARR
7/9/2014	\$1,640.00	ENCORE TECHNOLOGY GROUP
7/9/2014	\$7.58	BATTERY SPECIALIST
7/9/2014	\$59.34	STAPLES 00108688
7/9/2014	\$8.48	CAROLINA LOCKSMITHS
7/9/2014	\$1,214.15	HYATT REGENCY NEW ORLEAN
7/9/2014	\$101.72	OFFICE DEPOT #62
7/9/2014	\$130.99	THE TRANE COMPANY
7/9/2014	\$1,214.15	HYATT REGENCY NEW ORLEAN
7/9/2014	\$73.33	SHERWIN WILLIAMS #2145
7/9/2014	\$93.61	STAPLES 00118000
7/9/2014	(\$441.11)	COOK AND BOARDMAN
7/9/2014	(\$116.55)	AC MOORE STR 58
7/9/2014	\$133.80	LABELVALUE.COM
7/9/2014	\$110.00	TOTAL MEETING CONCEPTS
7/9/2014	\$126.48	L FISHMAN & SON GREENVILL
7/9/2014	\$67.80	OFFICE DEPOT #2690
7/9/2014	\$30.75	SHERWIN WILLIAMS #2785
7/9/2014	\$50.96	BI-LO GROCERY #5624
7/9/2014	\$927.25	HYATT REGENCY NEW ORLEAN
7/9/2014	\$68.54	AMAZON MKTPLACE PMTS
7/9/2014	\$1,099.40	HYATT REGENCY NEW ORLEAN
7/9/2014	(\$6.81)	KINGSTON PLANTATION
7/9/2014	\$29.32	LOWES #01718
7/9/2014	\$39.99	AMAZON MKTPLACE PMTS
7/9/2014	\$185.30	R J SHIRLEY INC
7/9/2014	\$117.95	ADVANCE AUTO PARTS #5440
7/9/2014	\$1,298.15	HYATT REGENCY NEW ORLEAN
7/9/2014	\$199.00	NASP - PO BOX

7/9/2014	\$101.70	OFFICE DEPOT #2690
7/9/2014	\$232.05	Amazon.com
7/9/2014	\$174.90	Value Business Interiors
7/9/2014	\$116.55	AC MOORE STR 58
7/9/2014	\$94.66	SHERWIN WILLIAMS #2785
7/9/2014	\$376.19	BLACK ELECTRICAL SUPPLY I
7/9/2014	\$69.94	GREENVILLE TURF AND TRACT
7/9/2014	\$13.73	STAPLS7120484833000002
7/9/2014	\$7.40	OFFICE DEPOT #2690
7/10/2014	(\$63.60)	NAPA AUTO 0023416
7/10/2014	\$398.68	L FISHMAN & SON GREENVILL
7/10/2014	\$14.08	LOWES #01718
7/10/2014	\$304.89	HMCO BOOKS
7/10/2014	\$149.25	KEVIN WHITAKER CHEVROLET
7/10/2014	\$46.41	Amazon.com
7/10/2014	\$40.93	Amazon.com
7/10/2014	\$284.98	GREENVILLE TURF AND TRACT
7/10/2014	\$589.41	MOORE & BALLIEW OIL COMPA
7/10/2014	\$41.65	W.P.LAW, INC #5
7/10/2014	\$106.78	STAPLES 00118018
7/10/2014	\$13.02	JOHNSTONE SUPPLY-GREENVIL
7/10/2014	\$53.00	C C DICKSON CO 1004
7/10/2014	\$250.12	GREENVILLE TURF AND TRACT
7/10/2014	\$29.58	LOWES #01718
7/10/2014	\$72.80	THE HOME DEPOT 1104
7/10/2014	\$87.12	MICHAELS STORES 6001
7/10/2014	\$18.42	NAPA AUTO 0027617
7/10/2014	\$86.41	TOTAL MAINTENANCE SOLUTIO
7/10/2014	\$418.12	CARSON DELLOSA
7/10/2014	\$189.68	LOWES #00667
7/10/2014	\$41.46	LOWES #00667
7/10/2014	\$195.00	JONES ELECTRONIC SERVICE
7/10/2014	\$405.00	KENNY PRODUCTS, INC.
7/10/2014	\$46.41	Amazon.com
7/10/2014	(\$376.19)	BLACK ELECTRICAL SUPPLY I
7/10/2014	\$1,075.32	VEX ROBOTICS
7/10/2014	\$53.77	TANDY LEATHER 164
7/10/2014	\$144.77	THE TRANE COMPANY
7/10/2014	\$625.36	ROBBINS TIRE SERVI
7/10/2014	\$31.24	ADVANCE AUTO PARTS #5440
7/10/2014	\$540.94	THE TRANE COMPANY
7/10/2014	\$459.92	AAA SUPPLY INC GREENVILLE
7/10/2014	\$171.60	ADVANCE AUTO PARTS #5440
7/10/2014	\$169.82	THE TRANE COMPANY
7/10/2014	\$15.64	ADVANCE AUTO PARTS #5440
7/10/2014	(\$262.93)	KEVIN WHITAKER CHEVROLET
7/10/2014	\$249.45	POSITIVE PROMOTIONS INC
7/10/2014	\$31.80	HOLDER ELECTRIC SUPPLY
7/10/2014	\$701.72	NORFOLK WIRE AND ELECTRON
7/10/2014	\$87.00	THINKING MAPS INC
7/10/2014	\$67.78	IDEA EXPRESS 8885924248

7/10/2014	\$79.78	WAL-MART #0640
7/10/2014	\$34.92	LOWES #01983
7/10/2014	\$92.57	ADVANCE AUTO PARTS #5440
7/10/2014	\$108.19	OFFICESUPPLYINC.COM
7/10/2014	\$53.53	WW GRAINGER
7/10/2014	\$80.19	ADVANCE AUTO PARTS #5440
7/10/2014	\$177.67	MCALISTERS DELI 1046
7/10/2014	\$531.47	LOWES #01718
7/10/2014	\$778.04	HH-GREGG-GREENVILLE #0022
7/10/2014	\$236.23	THE TRANE COMPANY
7/10/2014	\$93.42	THE HOME DEPOT 1127
7/10/2014	\$16.46	NAPA AUTO 0023416
7/10/2014	(\$67.88)	ADVANCE AUTO PARTS #5440
7/10/2014	\$51.60	WW GRAINGER
7/10/2014	\$50.08	VZWRLSS IVR VE
7/10/2014	\$326.49	FIRST TO THE FINSHI INC
7/10/2014	\$401.00	SC.GOV
7/10/2014	\$12.70	CLASSIC ACE & POSTAL
7/10/2014	\$726.10	TOTAL MAINTENANCE SOLUTIO
7/10/2014	\$64.56	LOWES #00667
7/10/2014	\$183.50	QUILL CORPORATION
7/10/2014	\$211.66	TOTAL MAINTENANCE SOLUTIO
7/10/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
7/10/2014	\$978.55	VIRCO INC.
7/10/2014	\$294.87	MCMASTER-CARR
7/10/2014	\$756.25	THE TRANE COMPANY
7/10/2014	\$31.91	BLACK ELECTRICAL SUPPLY I
7/10/2014	\$76.88	GREENVILLE TURF AND TRACT
7/10/2014	\$63.28	TOTAL MAINTENANCE SOLUTIO
7/10/2014	\$106.51	SOUTHEASTERN ELECTRICAL D
7/10/2014	\$222.60	ALL AMERICAN T-SHIRT CO
7/10/2014	\$44.90	OREILLY AUTO 00045690
7/10/2014	\$88.90	KEVIN WHITAKER CHEVROLET
7/10/2014	\$187.49	WALMART.COM 8009666546
7/10/2014	\$139.01	TOTAL MAINTENANCE SOLUTIO
7/10/2014	\$66.60	AMAZON MKTPLACE PMTS
7/10/2014	\$289.41	NEWSPAPERS KY FL NC SC
7/10/2014	\$75.79	LOWES #01983
7/10/2014	\$113.18	STAPLS7120563159000001
7/10/2014	\$42.38	LOWES #01718
7/10/2014	\$71.68	TOTAL MAINTENANCE SOLUTIO
7/10/2014	\$225.20	240 C-K SIMPSONV
7/10/2014	\$24.34	LOWES #00667
7/10/2014	\$32.01	ADVANCE AUTO PARTS #5440
7/10/2014	\$663.86	FOLLETT SCHOOL SOLUTIONS
7/10/2014	\$842.98	HEATHERLY BROS AUTO SERVI
7/10/2014	\$134.16	COUNTRY BOY'S GARDEN CENT
7/10/2014	\$65.00	7-ELEVEN 36841
7/10/2014	\$185.68	OFFICE DEPOT 1135
7/10/2014	\$31.72	WAL-MART #2265
7/10/2014	\$19.96	FASTENAL COMPANY01

7/10/2014	\$573.32	GREENVILLE OFFICE SUPPLY
7/10/2014	\$1,103.50	JOHNSTONE SUPPLY-GREENVIL
7/10/2014	\$110.90	WWW.CHIMES.COM
7/10/2014	\$382.76	HUGHES SUPPLY
7/10/2014	\$19.74	Amazon.com
7/10/2014	\$43.11	SHIFFLER EQUIPMENT SAL
7/10/2014	\$118.04	ADVANCE AUTO PARTS #5440
7/10/2014	\$55.25	LUCKS MUSIC LIBRARY INC
7/10/2014	\$13.82	FASTENAL COMPANY01
7/10/2014	\$166.86	GARDENHOUSEFLAGS.COM
7/10/2014	\$281.08	STAPLS712056315900002
7/10/2014	\$27.00	LOWES #00528
7/10/2014	\$37.38	JOHNSTONE SUPPLY-GREENVIL
7/10/2014	\$38.45	AMAZON MKTPLACE PMTS
7/10/2014	\$69.99	FIRESTONE 654949
7/10/2014	\$199.96	LOWES #00667
7/10/2014	\$669.63	THE TRANE COMPANY
7/10/2014	\$174.97	MASTERS MARK #7
7/10/2014	\$149.00	LOWES #00667
7/10/2014	\$10.39	TOTAL MAINTENANCE SOLUTIO
7/10/2014	\$1,001.88	HILTON HOTELS ADV DEP
7/10/2014	\$73.23	HAJOCA TAYLORS 72
7/10/2014	\$12.49	TARGET 00018705
7/10/2014	\$53.97	CLASS SUPPLIES
7/10/2014	\$23.01	LOWES #01718
7/10/2014	\$21.52	BATTERIES PLUS 692
7/10/2014	\$106.51	SOUTHEASTERN ELECTRICAL D
7/10/2014	\$29.93	THE HOME DEPOT 1104
7/10/2014	\$135.51	STAPLES DIRECT
7/10/2014	\$350.70	2865-CED
7/10/2014	\$1,138.76	JOHNSTONE SUPPLY-GREENVIL
7/10/2014	\$3,560.27	CHARTER COMM
7/10/2014	\$345.01	NATIONAL BUS SALES & LEAS
7/10/2014	\$63.06	WAL-MART #1244
7/10/2014	\$789.30	THE TRANE COMPANY
7/10/2014	\$91.11	BLACK ELECTRICAL SUPPLY I
7/10/2014	\$174.03	KEVIN WHITAKER CHEVROLET
7/11/2014	\$82.79	PORTER PAINTS 9388
7/11/2014	\$311.33	THE TRANE COMPANY
7/11/2014	\$37.05	THE HOME DEPOT 1104
7/11/2014	\$52.30	THE TRANE COMPANY
7/11/2014	\$44.23	NAPA AUTO 0027617
7/11/2014	(\$5.92)	ADVANCE AUTO PARTS #5440
7/11/2014	\$151.69	LOWES #00907
7/11/2014	\$40.85	NAPA AUTO 0027617
7/11/2014	\$206.16	GOS// GREENVILLE OFFICE S
7/11/2014	\$22.32	TOTAL MAINTENANCE SOLUTIO
7/11/2014	\$20.00	WPY Constant Contact Even
7/11/2014	\$125.01	NAPA AUTO 0027617
7/11/2014	\$134.48	AMAZON MKTPLACE PMTS
7/11/2014	\$149.00	SHERWIN WILLIAMS #2735

7/11/2014	\$49.23	JOHNSTONE SUPPLY-GREENVIL
7/11/2014	\$83.73	QUILL CORPORATION
7/11/2014	\$154.37	HOBBY LOBBY #328
7/11/2014	\$1,213.36	GATEWAY#9 G'VILLE
7/11/2014	\$60.17	NAPA AUTO 0023416
7/11/2014	\$638.96	RGS Pay
7/11/2014	\$44.59	GREENVILLE FENCE CO
7/11/2014	\$125.53	JOHNSTONE SUPPLY-GREENVIL
7/11/2014	\$143.15	BLACK ELECTRICAL SUPPLY I
7/11/2014	\$76.88	GREENVILLE TURF AND TRACT
7/11/2014	\$1,398.63	JOHNSTONE SUPPLY-GREENVIL
7/11/2014	\$133.72	SCHOOL SPOT
7/11/2014	\$110.63	GREENVILLE TURF AND TRACT
7/11/2014	\$1,019.94	MAACO AUTO PAINTING
7/11/2014	\$12.66	HOBBY LOBBY #0318
7/11/2014	\$13.52	NAPA AUTO 0027617
7/11/2014	\$653.15	LAKESHORE LEARNING MATER
7/11/2014	\$66.30	WEBER ASSOCIATES INC
7/11/2014	\$149.99	SEVILLE CLASSICS INC.
7/11/2014	\$41.41	BLACK ELECTRICAL SUPPLY I
7/11/2014	\$57.08	SHERWIN WILLIAMS #2785
7/11/2014	\$63.60	HOLDER ELECTRIC SUPPLY
7/11/2014	\$12.69	LOWES #00528
7/11/2014	\$79.55	SHERWIN WILLIAMS #2735
7/11/2014	\$25.52	TOTAL MAINTENANCE SOLUTIO
7/11/2014	\$92.82	Amazon.com
7/11/2014	\$147.41	ACE EDUCATIONAL MOTO
7/11/2014	\$1,118.88	SOUTHERN MULCH GV
7/11/2014	\$126.37	SHERWIN WILLIAMS #2785
7/11/2014	\$62.18	GREENVILLE TURF AND TRACT
7/11/2014	\$102.13	GOS// GREENVILLE OFFICE S
7/11/2014	\$127.15	MCABEE TRACTOR & TURF
7/11/2014	\$528.94	LOWES #00667
7/11/2014	\$93.97	SHERWIN WILLIAMS #2785
7/11/2014	\$170.14	TOTAL MAINTENANCE SOLUTIO
7/11/2014	\$3.70	STAPLES 00105536
7/11/2014	(\$88.32)	THE SYSTEM DEPOT
7/11/2014	\$42.39	STAPLES 00105536
7/11/2014	\$367.58	THE BOOKSOURCE
7/11/2014	\$66.29	BILLYS GENERAL STORE
7/11/2014	\$153.46	SUPER DUPER PUBLICATIONS
7/11/2014	\$35.38	SHERWIN WILLIAMS #2628
7/11/2014	\$107.17	TOTAL MAINTENANCE SOLUTIO
7/11/2014	\$440.00	GREATER GREENVILLE CHAMBE
7/11/2014	\$37.42	FOOTHILLS BEARINGS & DRIV
7/11/2014	\$42.60	OFFICE DEPOT #1165
7/11/2014	\$517.18	GOS// GREENVILLE OFFICE S
7/11/2014	\$15.89	JOHNSTONE SUPPLY-GREENVIL
7/11/2014	\$1,442.60	JOHNSTONE SUPPLY-GREENVIL
7/11/2014	\$56.32	J W VAUGHN CO INC
7/11/2014	\$76.88	GREENVILLE TURF AND TRACT

7/11/2014	\$5.91	LOWES #00667
7/11/2014	\$407.74	FOOTHILLS BEARINGS & DRIV
7/11/2014	\$65.00	HAWKINS TOWING, INC.
7/11/2014	\$31.42	LOWES #00667
7/11/2014	\$302.26	SHEALY ELECT 803-227-0599
7/11/2014	\$5.78	ADVANCE AUTO PARTS #5440
7/11/2014	\$70.22	ULINE SHIP SUPPLIES
7/11/2014	\$126.25	2865-CED
7/11/2014	\$1,472.44	DRAPHIX/TEACHER DIRECT
7/11/2014	\$122.37	TOTAL MAINTENANCE SOLUTIO
7/11/2014	\$1,352.28	ESSENTRA SPECIALTY TAPES
7/11/2014	\$239.58	THE TRANE COMPANY
7/11/2014	\$56.21	THE TRANE COMPANY
7/11/2014	\$32.63	THE TRANE COMPANY
7/11/2014	\$48.22	WAL-MART #5487
7/11/2014	\$37.63	NAPA AUTO 0027617
7/11/2014	\$97.53	CMH #43 DV OF HAINES
7/11/2014	\$125.00	HAWKINS TOWING, INC.
7/11/2014	(\$67.82)	STAPLES 00105536
7/11/2014	\$78.77	SCHNEIDERELECTBLD AMER
7/11/2014	(\$210.94)	THE SYSTEM DEPOT
7/11/2014	\$20.00	WPY Constant Contact Even
7/11/2014	\$466.90	THE TRANE COMPANY
7/11/2014	\$720.21	BENSON CHRYSLER PLYMOUTH
7/11/2014	\$6.70	LOWES #01718
7/11/2014	\$9.98	AMAZON MKTPLACE PMTS
7/11/2014	\$39.01	THE TRANE COMPANY
7/11/2014	\$4.22	LOWES #01718
7/11/2014	\$89.19	ADVANCE AUTO PARTS #5440
7/11/2014	\$14.88	BAKER DISTRIBUTING #578
7/11/2014	\$16.03	JOHNSTONE SUPPLY-GREENVIL
7/11/2014	\$141.37	BLANCHARD MACHINERY
7/11/2014	\$50.88	PIEDMONT ELEC DSTRBTRS
7/11/2014	\$116.07	COOK AND BOARDMAN
7/11/2014	\$83.93	TOTAL MAINTENANCE SOLUTIO
7/11/2014	\$66.37	CAMPBELL-BROWN INC
7/11/2014	\$26.49	NAPA AUTO 0027617
7/11/2014	\$551.20	C C DICKSON CO 1063
7/11/2014	\$32.96	NORTHERN TOOL EQUIPMNT
7/11/2014	\$28.11	THE TRANE COMPANY
7/11/2014	\$109.47	FASTENAL COMPANY01
7/11/2014	\$414.14	WAL-MART #5487
7/11/2014	\$48.61	HOBBY LOBBY #0318
7/11/2014	\$239.58	THE TRANE COMPANY
7/11/2014	\$241.52	CHRISTOPHER TRUCKS
7/11/2014	\$239.58	THE TRANE COMPANY
7/11/2014	\$97.65	SHERWIN WILLIAMS #2735
7/11/2014	\$5.03	SMITH TURF & IRRAGTION
7/11/2014	\$23.25	WAL-MART #4583
7/11/2014	\$79.46	ORIENTAL TRADING CO
7/11/2014	\$622.01	KEVIN WHITAKER CHEVROLET

7/11/2014	\$45.34	C C DICKSON CO 1063
7/11/2014	\$2,180.26	BRIDGEWAY SOLUTIONS
7/11/2014	\$39.16	LOWES #00528
7/11/2014	\$10.55	OREILLY AUTO 00045690
7/11/2014	(\$24.77)	ADVANCE AUTO PARTS #5440
7/11/2014	\$52.43	STAPLES DIRECT
7/11/2014	\$76.88	GREENVILLE TURF AND TRACT
7/11/2014	\$15.28	AMAZON MKTPLACE PMTS
7/11/2014	\$130.66	SOUTH PLEASANTBURG NUR
7/11/2014	\$131.60	INTERSTATE TRANSPORTATION
7/11/2014	\$944.94	MAACO AUTO PAINTING
7/11/2014	\$11.49	AMAZON MKTPLACE PMTS
7/11/2014	\$546.00	JUST RIBBONS
7/11/2014	\$175.18	ATLAS PEN & PENCIL
7/11/2014	\$4.24	AAA FASTENER & SUPPLY
7/11/2014	\$546.56	BWI - GREENVILLE/
7/11/2014	\$450.00	AMERICAN PLANNING ASSOCI
7/11/2014	\$475.59	THE TRANE COMPANY
7/11/2014	\$28.56	LOWES #00667
7/11/2014	\$53.16	IN DATACENTERSUPERSTORE.
7/11/2014	\$3.41	CLINE HOSE AND HYDRAULICS
7/11/2014	\$122.89	CLASSIC ACE HARDWARE
7/11/2014	\$196.00	USPS 45880006929809035
7/11/2014	\$36.25	AMAZON MKTPLACE PMTS
7/14/2014	\$346.85	ORIENTAL TRADING CO
7/14/2014	\$83.23	Amazon.com
7/14/2014	\$55.16	JOHNSTONE SUPPLY-GREENVIL
7/14/2014	\$317.87	AMSTERDAM PRNT & LITHO
7/14/2014	\$93.28	THE TRANE COMPANY
7/14/2014	\$170.08	ALL ABOUT FABRIC
7/14/2014	\$168.87	Amazon.com
7/14/2014	\$108.12	BENSON CHRYSLER PLYMOUTH
7/14/2014	\$21.14	NAPA AUTO 0027617
7/14/2014	\$57.73	STAPLES 00105536
7/14/2014	\$106.44	AMAZON MKTPLACE PMTS
7/14/2014	\$21.05	ADVANCE AUTO PARTS #5330
7/14/2014	\$125.00	LIZZY STEMKE VOLLEYBALL
7/14/2014	\$58.82	TARGET 00013490
7/14/2014	\$9.51	OLD TIME POTTERY 0031
7/14/2014	\$36.55	BIG LOTS STORES - #1202
7/14/2014	\$242.20	POSITIVE PROMOTIONS INC
7/14/2014	\$69.00	WAL-MART #2265
7/14/2014	\$392.08	WINGATE INN BUCKHEAD
7/14/2014	\$1,003.31	THE ADAIR GROUP
7/14/2014	\$53.30	GEORGE H PENNELL
7/14/2014	\$250.00	HAWKINS TOWING, INC.
7/14/2014	\$31.47	STAMP X PRESS COM
7/14/2014	\$16.40	THE HOME DEPOT 1104
7/14/2014	\$150.00	ARIZONA STEAK HOUSE AT
7/14/2014	\$53.58	DOLLAR-GENERAL #1767
7/14/2014	\$30.00	VZWRLSS PRPAY AUTOPAY



7/14/2014	\$21.15	GATEWAY #12 BEREA
7/14/2014	\$289.46	4IMPRINT
7/14/2014	\$42.07	FASTENAL COMPANY01
7/14/2014	\$279.23	THE TRANE COMPANY
7/14/2014	\$203.59	THE TRANE COMPANY
7/14/2014	\$146.28	MELLOW MUSHROOM GREENV
7/14/2014	\$83.23	Amazon.com
7/14/2014	\$132.63	FORMS AND SUPPLY - AOPD
7/14/2014	\$83.23	Amazon.com
7/14/2014	\$25.00	SQ AIRWOLF AVIATION SERV
7/14/2014	\$35.51	THE HOME DEPOT 1127
7/14/2014	\$719.13	MCMASTER-CARR
7/14/2014	\$2.30	AMAZON MKTPLACE PMTS
7/14/2014	\$545.37	B & D INDUSTRIAL INC
7/14/2014	\$83.23	Amazon.com
7/14/2014	\$64.63	SCHOOL NURSE SUPPLY INC
7/14/2014	\$461.31	STAPLS7120720744000001
7/14/2014	\$56.53	BI-LO GROCERY #5704
7/14/2014	\$273.91	TRITEK LLC
7/14/2014	\$310.23	BLACK ELECTRICAL SUPPLY I
7/14/2014	\$160.44	BRICK STREET CAFE
7/14/2014	\$1,124.12	REI GREENWOODHEINEMANN
7/14/2014	\$129.72	STAPLES 00118000
7/14/2014	\$6,058.28	HP SERVICES
7/14/2014	\$1,483.94	SUPER LANDSCAPE SUPPLY
7/14/2014	\$2.50	THE HOME DEPOT 1127
7/14/2014	\$78.78	ALL ABOUT FABRIC
7/14/2014	\$38.00	NEW ORLEANS TAXI
7/14/2014	\$14.81	THE HOME DEPOT 1127
7/14/2014	\$338.00	I D WHOLESALERS
7/14/2014	\$1,081.00	A AND N FENCE AND DECKS L
7/14/2014	\$927.25	HYATT REGENCY NEW ORLEAN
7/14/2014	\$52.99	BestBuyCom657318055877
7/14/2014	\$175.11	BATTERY SPECIALIST
7/14/2014	\$19.98	JOHNSTONE SUPPLY-GREENVIL
7/14/2014	\$48.56	PORTER PAINTS 9388
7/14/2014	\$24.35	LOWES #00667
7/14/2014	\$892.06	RGS Pay
7/14/2014	\$605.00	BARNES & NOBLE #2221
7/14/2014	\$83.23	Amazon.com
7/14/2014	\$27.56	DOLRTREE 1966 00019661
7/14/2014	\$339.50	DELTA AIR 0062184271942
7/14/2014	\$84.80	WAL-MART #0640
7/14/2014	\$218.46	THE SYSTEM DEPOT
7/14/2014	\$60.36	BLACK ELECTRICAL SUPPLY I
7/14/2014	\$35.78	HOBBY LOBBY #0318
7/14/2014	\$83.23	Amazon.com
7/14/2014	\$279.90	DATAMATION SYSTEMS
7/14/2014	\$9,450.00	REI GREENWOODHEINEMANN
7/14/2014	\$99.30	ADVANCE AUTO PARTS #5440
7/14/2014	\$83.23	Amazon.com

7/14/2014	\$85.48	240 C-K SIMPSONV
7/14/2014	\$392.08	WINGATE INN BUCKHEAD
7/14/2014	\$23.46	AC MOORE STR 58
7/14/2014	\$25.37	TJ MAXX #640
7/14/2014	\$54.01	QUILL CORPORATION
7/14/2014	\$39.22	SUBWAY 03006251
7/14/2014	\$325.00	SQ AIRWOLF AVIATION SERV
7/14/2014	\$152.78	THE SYSTEM DEPOT
7/14/2014	\$19.08	DOLRTREE 4867 00048678
7/14/2014	\$83.23	Amazon.com
7/14/2014	\$731.20	CHD DALLASMIDWEST.COM
7/14/2014	\$99.26	NAPA AUTO 0027617
7/14/2014	\$132.75	MICHAELS STORES 3855
7/14/2014	\$565.42	EMBASSY SUITES CHLSTN
7/14/2014	\$3.07	CITY ELECTRIC #36
7/14/2014	\$19.40	TEACHERS TOUCH INC
7/14/2014	\$153.78	AMAZON MKTPLACE PMTS
7/14/2014	\$55.00	GREEN POND
7/14/2014	\$57.60	AMAZON MKTPLACE PMTS
7/14/2014	\$19.99	ADOBE SYSTEMS, INC.
7/14/2014	\$1,234.69	GOS// GREENVILLE OFFICE S
7/14/2014	\$79.04	ORIENTAL TRADING CO
7/14/2014	\$73.60	EASYKEYSCOM INC
7/14/2014	\$101.76	CHRISTOPHER TRUCKS
7/14/2014	\$42.94	CALLOWAY HOUSE
7/14/2014	\$110.16	THE SYSTEM DEPOT
7/14/2014	(\$53.50)	ADVANCE AUTO PARTS #5440
7/14/2014	\$75.99	JOHNSTONE SUPPLY-GREENVIL
7/14/2014	\$36.42	MICHAELS STORES 6001
7/14/2014	\$428.04	HYATT PLACE ATLANTA/BUCKH
7/14/2014	\$50.83	THE SYSTEM DEPOT
7/15/2014	(\$574.72)	LOWES #00528
7/15/2014	\$63.65	DIAMOND SPRINGS WATER
7/15/2014	\$32.32	LOWES #01718
7/15/2014	\$47.71	LOWES #01718
7/15/2014	\$19,324.00	SCDOR-E SALES
7/15/2014	\$296.51	AAA SUPPLY INC GREENVILLE
7/15/2014	\$15.34	CAROLINA LAWN &TRACTOR
7/15/2014	\$2,460.60	MATTINGEXPERTS COM
7/15/2014	\$26.79	LOWES #00528
7/15/2014	\$6.97	C C DICKSON CO 1063
7/15/2014	\$69.53	OREILLY AUTO 00045690
7/15/2014	\$93.45	SHERWIN WILLIAMS #2735
7/15/2014	\$61.06	CRESCENT SUPPLY COMPANY I
7/15/2014	\$101.60	C C DICKSON CO 1063
7/15/2014	\$554.89	SHERWIN WILLIAMS #2735
7/15/2014	\$239.57	Amazon.com
7/15/2014	\$155.00	I M INDUSTRIAL INC
7/15/2014	\$44.41	LOWES #01718
7/15/2014	\$272.94	BRICK STREET CAFE
7/15/2014	\$2.62	PORTER PAINTS 9388

7/15/2014	\$245.35	E GROUP WEBSTORES
7/15/2014	\$574.72	LOWES #00528
7/15/2014	\$301.10	SHERWIN WILLIAMS #2785
7/15/2014	\$215.47	MCALISTERS DELI 1046
7/15/2014	\$195.91	BLANCHARD MACHINERY
7/15/2014	\$232.63	XR LLC
7/15/2014	\$200.19	PARTY CITY #200
7/15/2014	\$68.54	GREENVILLE TURF AND TRACT
7/15/2014	\$58.50	FLIPWORKZ
7/15/2014	\$1,125.82	HYATT REGENCY NEW ORLEAN
7/15/2014	\$31.80	SOUTHEASTERN ELECTRICAL D
7/15/2014	\$344.69	WM SUPERCENTER #2265
7/15/2014	\$14.98	RITE AID STORE #11659
7/15/2014	\$423.89	SHERWIN WILLIAMS #2735
7/15/2014	\$23.96	WAL-MART #0641
7/15/2014	\$140.12	CAROLINA LAWN &TRACTOR
7/15/2014	\$128.69	MEDIALITERA
7/15/2014	\$175.00	UPSTATE WELDING FABR
7/15/2014	\$768.63	CRESCENT SUPPLY COMPANY I
7/15/2014	\$85.67	GREENVILLE TURF AND TRACT
7/15/2014	(\$185.45)	HYATT REGENCY NEW ORLEAN
7/15/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/15/2014	\$113.27	LOWES #01718
7/15/2014	\$17.63	SHERWIN WILLIAMS #2785
7/15/2014	\$36.02	CHRISTMAS TREE #7073
7/15/2014	\$814.04	SCHNEIDERELECTBLD AMER
7/15/2014	\$14.03	LOWES #01718
7/15/2014	\$60.95	WAL-MART #2265
7/15/2014	\$13.99	WARES AUTO AND TRUCK PART
7/15/2014	\$52.31	C C DICKSON CO 1063
7/15/2014	\$29.60	PETCO 2742 63527428
7/15/2014	\$123.82	BLANCHARD MACHINERY
7/15/2014	\$62.95	OFFICE MAX
7/15/2014	\$80.71	WW GRAINGER
7/15/2014	\$26.50	COWART AWARDS
7/15/2014	\$6.36	AC MOORE STR 58
7/15/2014	(\$232.63)	XR LLC
7/15/2014	\$99.40	WM SUPERCENTER #640
7/15/2014	\$985.00	WILLY WALT INC
7/15/2014	\$375.29	RGS Pay
7/15/2014	\$102.61	LOWES #00667
7/15/2014	\$355.00	VIANDASUPPLEMENTS
7/15/2014	\$435.59	CAROLINA LAWN &TRACTOR
7/15/2014	\$65.00	RAINBOW INTERNATIONAL
7/15/2014	\$165.36	DOLLARTREE.COM
7/15/2014	\$15.03	WW GRAINGER
7/15/2014	\$582.72	BLANCHARD MACHINERY
7/16/2014	\$45.09	BLACK ELECTRICAL SUPPLY I
7/16/2014	\$51.28	NORFOLK WIRE AND ELECTRON
7/16/2014	\$31.80	CRESCENT SUPPLY COMP INC
7/16/2014	\$75.00	SPINX #197

7/16/2014	\$7.59	STAPLS7120384005000005
7/16/2014	\$842.07	CONTINENTAL ENGINE
7/16/2014	\$48.39	LAKESHORE LEARNING MATER
7/16/2014	\$14.83	STAPLS7120410228000003
7/16/2014	\$73.99	AMAZON MKTPLACE PMTS
7/16/2014	\$195.30	OFFICE DEPOT #479
7/16/2014	\$213.22	SHERWIN WILLIAMS #2735
7/16/2014	\$101.37	SHERWIN WILLIAMS #2735
7/16/2014	\$52.54	THE TRANE COMPANY
7/16/2014	\$38.59	0624 BP SP TRV RE SC
7/16/2014	\$17.13	LOWES #01718
7/16/2014	\$120.80	JOHNSTONE SUPPLY-GREENVIL
7/16/2014	\$47.44	FORMS AND SUPPLY - AOPD
7/16/2014	\$31.79	OLD TIME POTTERY 0031
7/16/2014	(\$1,177.00)	CARTER LUMBER
7/16/2014	\$37.46	BARNES&NOBLE COM
7/16/2014	\$21.10	GREENVILLE FENCE CO
7/16/2014	\$683.53	SHERWIN WILLIAMS #2194
7/16/2014	\$20.00	Atlassian
7/16/2014	\$25.97	ANDY OXY CO INC
7/16/2014	\$77.25	WM SUPERCENTER #5487
7/16/2014	\$52.30	THE TRANE COMPANY
7/16/2014	\$24.26	BARNES&NOBLE COM
7/16/2014	\$53.95	JERSEY MIKES SUBS#7011C
7/16/2014	\$38.13	BLACK ELECTRICAL SUPPLY I
7/16/2014	\$26.76	LUCKS MUSIC LIBRARY INC
7/16/2014	\$88.34	Amazon.com
7/16/2014	\$50.07	AMAZON MKTPLACE PMTS
7/16/2014	\$105.43	ORIENTAL TRADING CO
7/16/2014	\$0.04	0624 BP SP TRV RE SC
7/16/2014	\$284.05	SATARII
7/16/2014	\$67.12	CREATIVE TEACHING
7/16/2014	\$262.57	AAA SUPPLY INC GREENVILLE
7/16/2014	\$71.83	RGS Pay
7/16/2014	\$431.60	PAYPAL TTAPE
7/16/2014	\$157.87	LOWES #00667
7/16/2014	\$850.44	THE TRANE COMPANY
7/16/2014	\$742.00	HEATHERLY BROS AUTO SERVI
7/16/2014	\$89.49	BARNES&NOBLE COM
7/16/2014	\$7.39	LOWES #00667
7/16/2014	\$288.99	FORMS AND SUPPLY-AOPD
7/16/2014	\$186.28	TCE HRDIRECT/GNEIL
7/16/2014	\$91.53	THE TRANE COMPANY
7/16/2014	\$39,573.50	IN HALL PASS
7/16/2014	\$5.40	STAPLS7120384005000006
7/16/2014	(\$91.02)	AMAZON MKTPLACE PMTS
7/16/2014	\$2,730.00	THE DOT NET FACTORY
7/16/2014	\$27.51	USPS 45880006929809035
7/16/2014	\$1,422.73	BROOKS OFFICE EQUIPMENT
7/16/2014	\$138.12	SQ JRWORKS
7/16/2014	\$0.16	INTERNATIONAL TRANSACTION

7/16/2014	\$148.65	KEVIN WHITAKER CHEVROLET
7/16/2014	\$371.30	THE TRANE COMPANY
7/16/2014	\$22.11	CRESCENT SUPPLY COMPANY I
7/16/2014	\$124.40	LOWES #01718
7/16/2014	\$49.18	LOWES #01983
7/16/2014	\$118.29	LAKESHORE LEARNING MATER
7/16/2014	\$30.21	NSCS GREENVILLE
7/16/2014	\$145.35	PSO BAND SHOPPE EMBDIR
7/16/2014	\$25.17	AMAZON MKTPLACE PMTS
7/16/2014	\$452.55	PSO BAND SHOPPE EMBDIR
7/16/2014	\$200.87	BAKER DISTRIBUTING #578
7/16/2014	\$14.83	LOWES #01718
7/16/2014	\$42.98	THE TOOL SHED
7/16/2014	\$74.49	BWI - GREENVILLE/
7/16/2014	\$444.68	AMERICAN LEGACY PUBLISHIN
7/16/2014	\$170.58	SHERWIN WILLIAMS #2275
7/16/2014	\$31.24	AAA SUPPLY INC GREENVILLE
7/16/2014	\$17.40	TOTAL MAINTENANCE SOLUTIO
7/16/2014	\$474.78	AAA SUPPLY INC GREENVILLE
7/16/2014	\$31.77	LOWES #01983
7/16/2014	\$160.81	JONES SCHOOL SUPPLY
7/16/2014	\$552.84	LOWES #00528
7/16/2014	\$63.74	Amazon.com
7/16/2014	\$5.18	STAPLS7120384005000008
7/16/2014	\$393.37	CAROLINA LAWN &TRACTOR
7/16/2014	\$60.00	EASYKEYSCOM INC
7/16/2014	\$17.65	HOBBY LOBBY #0318
7/16/2014	\$166.57	CRESCENT SUPPLY COMP INC
7/16/2014	\$46.78	BATTERY & ELECTRIC CO INC
7/16/2014	\$296.40	GREENVILLE FENCE CO
7/16/2014	\$625.60	AMAZON MKTPLACE PMTS
7/16/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/16/2014	\$1,616.50	HOFFMAN & HOFFMAN
7/16/2014	\$80.01	STAPLS7120848604000001
7/16/2014	\$93.80	BARNES & NOBLE #2758
7/16/2014	\$32.40	LITTLE CAESARS 0101 0003
7/16/2014	\$323.47	UMX INC (800)921-5523
7/16/2014	\$1,339.00	SQ TOMMY PIKE CUSTOMS
7/16/2014	\$32.60	CMH #43 DV OF HAINES
7/16/2014	\$225.00	PAYPAL BRISTLEBOTS
7/16/2014	\$270.30	BC CANNON CO INC
7/16/2014	\$220.33	THE TRANE COMPANY
7/16/2014	\$34.34	MARATHON PETRO136648D MAR
7/16/2014	\$243.69	CONSOLIDATED PLASTICS CO
7/16/2014	\$626.99	AMAZON MKTPLACE PMTS
7/16/2014	\$297.43	AAA SUPPLY INC GREENVILLE
7/16/2014	\$8.48	UPSTATE TROPHIES AND BOW
7/16/2014	\$272.54	STAPLS7120895985000001
7/16/2014	\$136.01	LOWES #01718
7/16/2014	\$2,098.66	TRIGON SPORTS INTL
7/16/2014	\$704.64	THE TRANE COMPANY

7/16/2014	\$153.24	THINK SOCIAL PUBLISHING
7/16/2014	\$146.20	WM SUPERCENTER #640
7/16/2014	\$75.00	SPINX #148
7/16/2014	\$84.78	TRACTOR-SUPPLY-CO #0474
7/16/2014	\$299.00	ACCU-TECH CORPORATION
7/16/2014	\$213.22	SHERWIN WILLIAMS #2275
7/16/2014	(\$38.13)	BLACK ELECTRICAL SUPPLY I
7/16/2014	\$6.88	ADVANCE AUTO PARTS #6659
7/16/2014	\$1,130.17	JAGUAR EDUCATIONAL
7/16/2014	\$252.87	SHERWIN WILLIAMS #2735
7/16/2014	\$446.94	ROBBINS TIRE SERVI
7/16/2014	\$186.69	RGS Pay
7/16/2014	\$473.00	2865-CED
7/16/2014	\$67.84	OFFICE DEPOT #62
7/16/2014	\$455.78	DECKER INC
7/16/2014	\$82.85	HOME SCIENCE TOOLS
7/16/2014	\$102.00	USPS 45880006929809035
7/16/2014	\$63.59	NORTHERN TOOL EQUIPMNT
7/16/2014	\$92.52	THE TRANE COMPANY
7/16/2014	\$20.00	SPINX #197
7/16/2014	\$290.74	ROBBINS TIRE SERVI
7/16/2014	\$21.31	THE TRANE COMPANY
7/16/2014	\$127.20	HEATHERLY BROS AUTO SERVI
7/16/2014	\$40.81	PORTER PAINTS 9388
7/16/2014	\$1.64	HUGHES SUPPLY
7/16/2014	\$146.74	SCHNEIDERELECTBLD AMER
7/16/2014	\$79.02	0624 BP SP TRV RE SC
7/16/2014	\$3.31	THE HOME DEPOT 1104
7/16/2014	\$142.17	CAROLINA LAWN &TRACTOR
7/16/2014	\$422.78	DRAPHIX/TEACHER DIRECT
7/16/2014	\$100.00	0624 BP SP TRV RE SC
7/16/2014	\$100.62	LOWES #00528
7/16/2014	\$63.73	Amazon.com
7/16/2014	\$15.89	AUTOZONE #0211
7/17/2014	\$36.54	BARNES&NOBLE COM
7/17/2014	\$233.86	BARNES&NOBLE COM
7/17/2014	\$80.87	BARNES&NOBLE COM
7/17/2014	\$25.09	THE HOME DEPOT 1127
7/17/2014	\$152.98	THE TRANE COMPANY
7/17/2014	\$7.71	LOWES #00667
7/17/2014	\$1,490.00	GLENCO FOAM DIVISION LLC
7/17/2014	\$164.82	THE TRANE COMPANY
7/17/2014	\$187.96	Amazon.com
7/17/2014	\$17.57	HOLDER ELECTRIC SUPPLY
7/17/2014	\$5.01	LOWES #00667
7/17/2014	\$22.22	VISTAPR VistaPrint.com
7/17/2014	\$64.15	MIDTOWN DELI
7/17/2014	\$5.48	WW GRAINGER
7/17/2014	\$82.62	S R GRADING INC
7/17/2014	\$978.00	SHOOTERS TECH LLC
7/17/2014	\$11.11	GOS// GREENVILLE OFFICE S

7/17/2014	\$112.96	TCT OFFICIALCOSTUMES
7/17/2014	\$12.00	7-ELEVEN 36846
7/17/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
7/17/2014	\$48.89	STAPLS7120925857000003
7/17/2014	\$50.14	NAPA AUTO 0027617
7/17/2014	\$63.81	LOWES #00667
7/17/2014	\$18.51	CVS PHARMACY #5569 Q03
7/17/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
7/17/2014	\$24.00	ACCU-TECH CORPORATION
7/17/2014	\$7.42	DOLRTREE 930 00009308
7/17/2014	\$34.96	GOS// GREENVILLE OFFICE S
7/17/2014	\$34.17	ADVANCE AUTO PARTS #5440
7/17/2014	\$81.37	LOWES #01718
7/17/2014	\$32.40	LITTLE CAESARS 0101 0003
7/17/2014	\$8.47	ADVANCE AUTO PARTS #5440
7/17/2014	\$56.18	LOWES #01718
7/17/2014	\$23.21	ADVANCE AUTO PARTS #5440
7/17/2014	\$125.00	HAWKINS TOWING, INC
7/17/2014	\$72.06	STAPLS7120925857000002
7/17/2014	\$186.41	LANDSCAPERS SUPPLY GRE
7/17/2014	\$313.81	THE TRANE COMPANY
7/17/2014	\$12.66	LOWES #01983
7/17/2014	\$63.43	CLASSIC ACE & POSTAL
7/17/2014	\$60.35	STOP A MINIT #16
7/17/2014	\$33.39	LOWES #00528
7/17/2014	\$118.66	THE TRANE COMPANY
7/17/2014	\$25.18	THE TOOL SHED
7/17/2014	\$9.18	BI-LO GROCERY #5274
7/17/2014	\$256.54	SHERWIN WILLIAMS #2735
7/17/2014	\$91.11	OFFICE DEPOT #479
7/17/2014	\$213.57	HI-LINE, INC.
7/17/2014	\$110.24	S R GRADING INC
7/17/2014	\$382.06	THE TRANE COMPANY
7/17/2014	\$1,665.66	JOHNSTONE SUPPLY-GREENVIL
7/17/2014	\$58.45	BARNES&NOBLE COM
7/17/2014	\$34.62	HOBBY LOBBY #0318
7/17/2014	\$17.90	CREATESPACE
7/17/2014	\$91.24	COLUMBIA FLAG & BANNER
7/17/2014	\$54.30	AAA FASTENER & SUPPLY
7/17/2014	\$74.84	ROBBINS TIRE SERVI
7/17/2014	\$11.82	STAPLS7120925857000006
7/17/2014	\$148.97	HOLDER ELECTRIC SUPPLY
7/17/2014	\$417.79	THE TRANE COMPANY
7/17/2014	\$217.58	B & H PHOTO-VIDEO.COM
7/17/2014	\$412.35	JOHNSTONE SUPPLY-GREENVIL
7/17/2014	\$9.25	WAL-MART #0640
7/17/2014	\$422.23	BARNES&NOBLE COM
7/17/2014	\$101.38	THE TRANE COMPANY
7/17/2014	\$91.40	SHERWIN WILLIAMS #2275
7/17/2014	\$75.81	THE TRANE COMPANY
7/17/2014	\$13.58	LOWES #01718

7/17/2014	\$11.04	STAPLES 00108779
7/17/2014	\$114.43	STAPLS7120920365000001
7/17/2014	\$30.00	7-ELEVEN 36846
7/17/2014	\$141.70	NATIONAL BUS SALES & LEAS
7/17/2014	(\$7.71)	ADVANCE AUTO PARTS #5440
7/17/2014	\$192.39	SHEALY ELECT 803-227-0599
7/17/2014	\$435.81	WW GRAINGER
7/17/2014	\$177.50	SQ JRWORKS
7/17/2014	\$141.93	SAUNDERS OFFICE SUPPLY
7/17/2014	\$14.59	LOWES #01718
7/17/2014	\$313.81	THE TRANE COMPANY
7/17/2014	\$139.90	HARBOR FREIGHT TOOLS 96
7/17/2014	\$125.00	HAWKINS TOWING, INC
7/17/2014	\$198.92	JOHNSTONE SUPPLY-GREENVIL
7/17/2014	\$131.99	THE TRANE COMPANY
7/17/2014	\$125.00	HAWKINS TOWING, INC
7/17/2014	\$258.55	LAKESHORE LEARNING MATER
7/17/2014	\$36.00	TARGET 00019372
7/17/2014	\$25.99	MCMASTER-CARR
7/17/2014	\$1,372.00	SCDOR-E SALES
7/17/2014	\$186.11	HI-LINE, INC.
7/17/2014	\$93.98	Amazon.com
7/17/2014	\$18.21	STAPLES 00105536
7/17/2014	\$11.91	VERIZON WRLS 73052-01
7/17/2014	\$139.67	WW GRAINGER
7/17/2014	\$150.45	RGS Pay
7/17/2014	\$1,213.25	ROCHESTER 100, INC
7/17/2014	\$132.70	STAPLES DIRECT
7/17/2014	\$873.63	SSI CLASSROOM DIRECT
7/17/2014	\$44.23	CHRISTOPHER TRUCKS
7/17/2014	\$24.56	ADVANCE AUTO PARTS #5440
7/17/2014	\$29.02	LOWES #01718
7/17/2014	\$44.90	OREILLY AUTO 00045690
7/17/2014	\$29.69	THE UPS STORE 5875
7/17/2014	\$134.05	ADVANCE AUTO PARTS #5440
7/17/2014	\$123.14	ADVANCE AUTO PARTS #5440
7/17/2014	\$114.40	NATIONAL PEN
7/17/2014	\$649.06	ROBBINS TIRE SERVI
7/17/2014	\$1,475.21	C C DICKSON CO 1004
7/17/2014	\$489.34	BATTERY SPECIALIST
7/17/2014	\$41.63	ADVANCE AUTO PARTS #5440
7/17/2014	\$12.32	NAPA AUTO 0022603
7/17/2014	\$313.81	THE TRANE COMPANY
7/17/2014	\$575.00	ROCHESTER 100, INC
7/17/2014	\$237.38	COMMUNICATION SERVICE CEN
7/17/2014	\$166.52	RGS Pay
7/17/2014	\$222.59	QUILL CORPORATION
7/17/2014	\$125.00	HAWKINS TOWING, INC
7/17/2014	(\$11.66)	ADVANCE AUTO PARTS #5440
7/17/2014	\$28.36	STAPLES 00108779
7/17/2014	\$736.55	BRYCE FASTENER



7/17/2014	\$5.01	LOWES #00667
7/17/2014	\$1,025.82	Value Business Interiors
7/17/2014	\$345.00	ROCHESTER 100, INC
7/17/2014	\$220.37	REI GREENWOODHEINEMANN
7/17/2014	\$8.99	THE HOME DEPOT 1127
7/17/2014	\$583.89	THE TRANE COMPANY
7/17/2014	\$4.55	OFFICE DEPOT #479
7/17/2014	\$1,013.62	ROBBINS TIRE SERVI
7/17/2014	\$422.55	POSITIVE PROMOTIONS INC
7/17/2014	\$87.00	ETSY.COM
7/17/2014	\$792.46	DMI DELL K-12 PTR
7/17/2014	\$20.94	ETSY.COM
7/17/2014	\$164.82	THE TRANE COMPANY
7/17/2014	\$298.26	STAPLS7120925857000001
7/17/2014	\$10.47	STAPLS7120925857000004
7/17/2014	\$9,198.69	HYATT HOTELS FRNCH QTR
7/17/2014	\$535.79	LOWES #01718
7/17/2014	\$32.22	JOHNSTONE SUPPLY-GREENVIL
7/17/2014	\$137.38	BIG LOTS STORES - #1808
7/17/2014	\$2,421.20	NBF NATL BIZ FURNITURE
7/17/2014	\$21.79	AMAZON MKTPLACE PMTS
7/17/2014	\$33.05	LOWES #01718
7/17/2014	\$205.22	Amazon.com
7/17/2014	\$11.08	PUBLIX #613
7/17/2014	\$46.00	HOLDER ELECTRIC SUPPLY
7/17/2014	\$8.20	THE HOME DEPOT 1127
7/18/2014	\$66.78	BAKER DISTRIBUTING #578
7/18/2014	\$3,465.66	BRIDGEWAY SOLUTIONS
7/18/2014	\$47.81	LOWES #00667
7/18/2014	\$198.23	Amazon.com
7/18/2014	\$429.10	CAROLINA LAWN &TRACTOR
7/18/2014	\$305.86	THE TRANE COMPANY
7/18/2014	\$226.76	POSITIVE PROMOTIONS INC
7/18/2014	\$198.23	Amazon.com
7/18/2014	\$294.40	PAYPAL TTAPE
7/18/2014	\$23.47	NAPA AUTO 0027617
7/18/2014	\$200.38	SHARP BUSINESS SYS-SC
7/18/2014	\$1,435.21	C C DICKSON CO 1063
7/18/2014	(\$11.54)	STAPLS7120848604001001
7/18/2014	\$74.17	LOWES #00667
7/18/2014	(\$85.67)	GREENVILLE TURF AND TRACT
7/18/2014	\$51.00	CORNER MART #53
7/18/2014	\$16.94	BARNES&NOBLE COM
7/18/2014	\$94.02	HOBBY LOBBY #0318
7/18/2014	\$30.17	LOWES #01718
7/18/2014	\$49.00	USPS 45362502729802915
7/18/2014	\$467.28	ADVANCE AUTO PARTS #5440
7/18/2014	\$3.14	THE HOME DEPOT 1127
7/18/2014	\$30.31	OREILLY AUTO 00045690
7/18/2014	\$25.72	JOHNSTONE SUPPLY-GREENVIL
7/18/2014	\$1.99	BARNES&NOBLE COM

7/18/2014	\$35.36	THE SYSTEM DEPOT
7/18/2014	(\$30.31)	OREILLY AUTO 00045690
7/18/2014	\$539.31	BOUND TO STAY BOUND BOOKS
7/18/2014	\$37.63	CAROLINA LAWN &TRACTOR
7/18/2014	\$60.14	SHERWIN WILLIAMS #2785
7/18/2014	\$221.93	JOHNSTONE SUPPLY-GREENVIL
7/18/2014	\$23.00	AIRGAS SOUTH
7/18/2014	\$1,000.00	ROBERTSON'S COUNTERTOPS
7/18/2014	\$83.74	THE HOME DEPOT #1126
7/18/2014	\$97.65	SHERWIN WILLIAMS #2275
7/18/2014	\$59.84	SHERWIN WILLIAMS #2275
7/18/2014	\$22.37	WHITE BROS OF GREENVILLE
7/18/2014	(\$38.45)	LOWES #01718
7/18/2014	\$553.10	THE TRANE COMPANY
7/18/2014	\$353.41	FACTORY DIRECT LINEN
7/18/2014	\$241.00	QUALITY LAPEL PINS
7/18/2014	\$137.12	THE TRANE COMPANY
7/18/2014	\$555.50	KEVIN WHITAKER CHEVROLET
7/18/2014	\$41.13	CLINE HOSE AND HYDRAULICS
7/18/2014	\$305.76	BATTERY & ELECTRIC CO INC
7/18/2014	\$163.70	SHERWIN WILLIAMS #2735
7/18/2014	\$349.80	ALLEGRA INC
7/18/2014	\$32.73	LOWES #00667
7/18/2014	\$89.78	STAPLS7121017390000001
7/18/2014	\$11.54	STAPLS7120848604002001
7/18/2014	\$225.90	THE HOME DEPOT 1127
7/18/2014	\$11.05	LOWES #01718
7/18/2014	\$1,213.70	HOLDER ELECTRIC SUPPLY
7/18/2014	\$74.57	NORFOLK WIRE AND ELECTRON
7/18/2014	\$26.77	LOWES #00528
7/18/2014	\$150.23	CPR CELL PHONE REPAIR-GRE
7/18/2014	\$245.75	TOYS R US #8822
7/18/2014	\$7.34	BLACK ELECTRICAL SUPPLY I
7/18/2014	\$16.38	BLACK ELECTRICAL SUPPLY I
7/18/2014	\$20.22	WAL-MART #1244
7/18/2014	\$36.32	LOWES #00667
7/18/2014	\$528.72	SOUTHERN MULCH GV
7/18/2014	\$37.48	LOWES #01718
7/18/2014	\$419.91	JOHNSTONE SUPPLY-GREENVIL
7/18/2014	\$43.45	SHERWIN WILLIAMS #2735
7/18/2014	\$381.60	SILMAR ELECTRONICS
7/18/2014	\$108.93	TARGET 00011825
7/18/2014	\$110.45	SMARTSIGN
7/18/2014	\$34.42	HOLDER ELECTRIC SUPPLY
7/18/2014	\$23.28	LOWES #01718
7/18/2014	\$68.42	HAJOCA TAYLORS 72
7/18/2014	\$1.16	LOWES #01983
7/18/2014	\$141.75	QUILL CORPORATION
7/18/2014	(\$279.90)	DATAMATION SYSTEMS
7/18/2014	\$53.61	THE TRANE COMPANY
7/18/2014	\$30.52	OREILLY AUTO 00045690

7/18/2014	\$324.35	CRESCENT SUPPLY COMPANY I
7/18/2014	\$89.05	GOLDEN CORRAL 2549
7/18/2014	\$603.19	GOPHER SPORT
7/18/2014	\$75.12	THE HOME DEPOT 1127
7/18/2014	\$198.23	Amazon.com
7/18/2014	\$7.95	GREENVILLE INDUSTRIAL
7/18/2014	\$313.95	SUCCESSFUL INNOVATIONS
7/18/2014	\$42.64	SHERWIN WILLIAMS #2735
7/18/2014	\$157.41	GARFIELD SIGNS & GRAPHICS
7/18/2014	\$48.40	SHERWIN WILLIAMS #2275
7/18/2014	\$305.00	USC EMAIL
7/18/2014	\$32.40	LITTLE CAESARS 0101 0003
7/18/2014	\$146.92	THE TRANE COMPANY
7/18/2014	\$22.61	LOWES #01718
7/18/2014	\$198.23	Amazon.com
7/18/2014	\$742.00	AUVSI FOUNDATION
7/18/2014	\$12.99	LOWES #01718
7/18/2014	\$21.18	ADVANCE AUTO PARTS #5440
7/18/2014	\$1,284.83	HMCO BOOKS
7/18/2014	\$328.50	BENSON CHRYSLER PLYMOUTH
7/18/2014	\$999.00	SHARPRODUCTS
7/18/2014	\$321.63	LOWES #00528
7/18/2014	\$213.06	QUILL CORPORATION
7/18/2014	\$1,422.73	BROOKS OFFICE EQUIPMENT
7/18/2014	\$20.10	LOWES #01718
7/18/2014	\$24.97	VISTAPR VistaPrint.com
7/18/2014	\$879.80	ACP DIRECT
7/18/2014	\$250.75	POSITIVE PROMOTIONS INC
7/18/2014	\$15.88	LOWES #01718
7/18/2014	\$600.34	ROBBINS TIRE SERVI
7/18/2014	\$34.86	THE TRANE COMPANY
7/18/2014	\$316.58	C C DICKSON CO 1004
7/18/2014	\$127.86	THE HOME DEPOT 1104
7/18/2014	\$1.99	BARNES&NOBLE COM
7/18/2014	\$298.64	LOWES #01718
7/18/2014	(\$1,422.73)	BROOKS OFFICE EQUIPMENT
7/18/2014	\$11.41	HOBBY LOBBY #0318
7/18/2014	\$22.50	SILMAR ELECTRONICS
7/18/2014	\$20.26	PANERA BREAD #911
7/18/2014	\$15.11	PANERA BREAD #859
7/18/2014	\$411.33	S&S WORLDWIDE
7/18/2014	\$37.43	HOLDER ELECTRIC SUPPLY
7/18/2014	\$324.36	HOLDER ELECTRIC SUPPLY
7/18/2014	\$214.38	BARNES&NOBLE COM
7/18/2014	\$28.81	WM SUPERCENTER #640
7/18/2014	\$18.70	GREENVILLE FENCE CO
7/18/2014	\$21.18	LOWES #01718
7/18/2014	\$54.38	AMAZON MKTPLACE PMTS
7/18/2014	\$136.00	USPS 45362502729802915
7/18/2014	\$4.30	NAPA AUTO 0027617
7/18/2014	\$219.89	STEPS TO LITERACY

7/18/2014	\$27.90	PORTER PAINTS 9388
7/18/2014	\$148.00	TOTALLY (866) 795-4657
7/18/2014	\$941.28	BROOKS OFFICE EQUIPMENT
7/18/2014	\$125.95	AMAZON MKTPLACE PMTS
7/18/2014	\$122.98	AMAZON MKTPLACE PMTS
7/18/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
7/18/2014	\$21.18	LOWES #01718
7/18/2014	\$76.07	BAKER DISTRIBUTING #578
7/18/2014	\$549.22	THE TRANE COMPANY
7/18/2014	\$153.24	Amazon.com
7/18/2014	\$25.69	HOLDER ELECTRIC SUPPLY
7/18/2014	\$227.95	THE HOME DEPOT 1127
7/18/2014	\$53.01	PANERA BREAD #01161
7/18/2014	\$49.95	888-302-5224.COM
7/18/2014	\$27.32	WAL-MART #0640
7/18/2014	\$58.26	JERSEY MIKES SUBS#7011C
7/21/2014	\$150.16	LOWES #01983
7/21/2014	\$40.46	AMAZON MKTPLACE PMTS
7/21/2014	\$216.24	THE TRANE COMPANY
7/21/2014	\$1,335.60	ENCORE TECHNOLOGY GROUP
7/21/2014	\$52.36	DMI DELL K-12 PTR
7/21/2014	\$64.65	THE SYSTEM DEPOT
7/21/2014	\$63.76	AC MOORE STR 58
7/21/2014	\$173.98	Amazon.com
7/21/2014	\$45.57	BLACK ELECTRICAL SUPPLY I
7/21/2014	\$1,190.00	UCA
7/21/2014	\$442.45	GOS// GREENVILLE OFFICE S
7/21/2014	\$27.54	Amazon.com
7/21/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
7/21/2014	\$1,205.34	STALLARD TECHNOLOGIES INC
7/21/2014	\$31.15	THE TRANE COMPANY
7/21/2014	\$33.48	LITTLE CAESARS 0101 0017
7/21/2014	(\$63.14)	THE TRANE COMPANY
7/21/2014	\$24.58	JOHNSTONE SUPPLY-GREENVIL
7/21/2014	\$259.28	THE TRANE COMPANY
7/21/2014	\$106.92	JOHNSTONE SUPPLY-GREENVIL
7/21/2014	\$46.82	THE TRANE COMPANY
7/21/2014	\$192.09	STEVESPANGLERSCI
7/21/2014	\$128.06	THE HOME DEPOT #1124
7/21/2014	\$98.75	JOHNSTONE SUPPLY-GREENVIL
7/21/2014	\$92.04	THE HOME DEPOT 1127
7/21/2014	\$87.62	JOHNSTONE SUPPLY-GREENVIL
7/21/2014	\$102.83	ADVANCE AUTO PARTS #5440
7/21/2014	\$18.33	STAPLES 00118000
7/21/2014	\$37.78	AMAZON MKTPLACE PMTS
7/21/2014	\$258.19	BOUND TO STAY BOUND BOOKS
7/21/2014	\$27.85	TARGET 00019372
7/21/2014	\$8.65	PUBLIX #613
7/21/2014	\$67.27	TLF IVYWOOD FLORIST
7/21/2014	\$25.00	SPINX #201
7/21/2014	\$1,146.20	Value Business Interiors

7/21/2014	\$33.23	Amazon.com
7/21/2014	\$246.60	C C DICKSON CO 1063
7/21/2014	\$22.78	BLACK ELECTRICAL SUPPLY I
7/21/2014	\$21.31	THE TRANE COMPANY
7/21/2014	\$187.96	Amazon.com
7/21/2014	\$272.93	THE TRANE COMPANY
7/21/2014	\$278.23	HAJOCA TAYLORS 72
7/21/2014	\$26.47	THE HOME DEPOT 1127
7/21/2014	\$2.80	SPRINGMAID BEACH
7/21/2014	\$79.99	S&S WORLDWIDE
7/21/2014	\$180.67	INTERSTATE BATTERIES OF U
7/21/2014	\$32.19	PARTY CITY #200
7/21/2014	\$362.50	STAPLS7121101922000001
7/21/2014	\$86.01	BANKS APPLIANCE PARTS & S
7/21/2014	\$83.95	VISTAPR VistaPrint.com
7/21/2014	\$24.58	JOHNSTONE SUPPLY-GREENVIL
7/21/2014	\$31.23	Amazon.com
7/21/2014	\$131.44	DEMCO INC
7/21/2014	\$103.86	OFFICE DEPOT #2690
7/21/2014	\$19.95	AMAZON MKTPLACE PMTS
7/21/2014	\$20.14	DOLRTREE 1728 00017285
7/21/2014	\$83.09	AC MOORE STR 58
7/21/2014	\$98.57	NORTHERN TOOL EQUIPMNT
7/21/2014	\$221.04	BARNES&NOBLE COM
7/21/2014	\$79.50	O P TAYLORS 2
7/21/2014	\$15.00	DOLLAR GENERAL #5887
7/21/2014	\$24.98	THE TRANE COMPANY
7/21/2014	\$153.40	CONSTRUCT PLAYTHNGS.COM
7/21/2014	\$1,855.38	THE TRANE COMPANY
7/21/2014	\$10.04	GOS// GREENVILLE OFFICE S
7/21/2014	\$287.95	LOWES #00667
7/21/2014	\$180.65	WEST MUSIC CATALOG
7/21/2014	\$39.99	AMAZON MKTPLACE PMTS
7/21/2014	\$11.65	HOBBY LOBBY #328
7/21/2014	\$370.70	GOS// GREENVILLE OFFICE S
7/21/2014	\$24.58	JOHNSTONE SUPPLY-GREENVIL
7/21/2014	\$42.39	ADVANCE AUTO PARTS #5440
7/21/2014	\$23.32	DOLRTREE 930 00009308
7/21/2014	\$57.40	LOWES #00528
7/21/2014	\$72.57	THE HOME DEPOT 1127
7/21/2014	(\$814.04)	SCHNEIDERELECTBLD AMER
7/21/2014	\$74.95	PAYPAL INTELITEK
7/21/2014	\$32.85	TARGET 00019372
7/21/2014	\$32.40	LITTLE CAESARS 0101 0003
7/21/2014	(\$47.63)	THE HOME DEPOT 1127
7/21/2014	\$10.60	AC MOORE STR 58
7/21/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/21/2014	\$114.93	NAPA AUTO 0027617
7/21/2014	\$137.27	BARNES&NOBLE COM
7/21/2014	\$438.70	STAPLES 00108779
7/21/2014	\$44.34	Amazon.com

7/21/2014	\$63.58	STAPLS0126272520000002
7/21/2014	\$356.63	RUGSTUDIO.COM
7/21/2014	\$360.37	OFFICE DEPOT #1214
7/21/2014	\$289.97	BSN SPORT SUPPLY GROUP
7/21/2014	\$220.51	D & D MOTORS INC
7/21/2014	\$104.17	THE TRANE COMPANY
7/21/2014	\$55.99	Amazon.com
7/21/2014	\$24.58	JOHNSTONE SUPPLY-GREENVIL
7/21/2014	\$0.48	THE SYSTEM DEPOT
7/21/2014	\$52.27	HOBBY LOBBY #0318
7/21/2014	\$500.32	HAMPTON INN & SUITES DOWN
7/21/2014	\$137.38	STAPLS7120925857000005
7/21/2014	\$169.15	ONLINESCIENCE.COM
7/21/2014	\$60.78	JOHNSTONE SUPPLY-GREENVIL
7/21/2014	\$85.26	GOS// GREENVILLE OFFICE S
7/21/2014	\$26.48	THE HOME DEPOT 1127
7/21/2014	\$140.00	AMAZON MKTPLACE PMTS
7/21/2014	\$76.32	BC CANNON CO INC
7/21/2014	\$680.00	SQ SHEM CREEK SEAFOOD
7/21/2014	\$24.58	JOHNSTONE SUPPLY-GREENVIL
7/21/2014	\$37.59	BLACK ELECTRICAL SUPPLY I
7/21/2014	\$54.91	Amazon.com
7/21/2014	\$359.31	LOWES #00667
7/21/2014	\$490.95	THE TRANE COMPANY
7/21/2014	\$15.90	DOLRTREE 1965 00019653
7/22/2014	\$110.29	LOWES #00667
7/22/2014	\$86.99	Amazon.com
7/22/2014	\$7.97	LOWES #00528
7/22/2014	\$29.39	HOLDER ELECTRIC SUPPLY
7/22/2014	\$317.94	LOWES #01983
7/22/2014	\$69.80	FAIRWAY FORD INC
7/22/2014	\$8,347.93	NETWORK CONTROLS
7/22/2014	\$28.57	MARYS LUNCH BOX
7/22/2014	\$26.01	QUILL CORPORATION
7/22/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/22/2014	\$17.17	MARYS LUNCH BOX
7/22/2014	\$54.19	OREILLY AUTO 00045690
7/22/2014	\$587.76	CAROLINA LAWN &TRACTOR
7/22/2014	\$22.26	DOLRTREE 1966 00019661
7/22/2014	\$163.37	PORTER PAINTS 9388
7/22/2014	\$211.16	CORE ESSENTIALS INC
7/22/2014	\$1,104.67	COOK AND BOARDMAN
7/22/2014	\$193.69	MIT FOOD MART
7/22/2014	\$49.84	PLANNER PADS CO
7/22/2014	\$62.96	LOWES #00528
7/22/2014	\$372.06	ROBBINS TIRE SERVI
7/22/2014	\$202.25	WW GRAINGER
7/22/2014	\$34.92	LOWES #00528
7/22/2014	\$328.24	ROBBINS TIRE SERVI
7/22/2014	\$185.00	SCSBA ONLINE
7/22/2014	\$184.68	SAFEGUARD BUS SYS INC

7/22/2014	\$290.44	COOK AND BOARDMAN
7/22/2014	\$270.70	DELTA AIR 0062364088550
7/22/2014	\$159.21	LUCKS MUSIC LIBRARY INC
7/22/2014	\$244.00	ECOPRINT Q
7/22/2014	\$295.85	USPS POSTAL ST66100207
7/22/2014	\$78.18	2865-CED
7/22/2014	\$45.16	TOTAL MAINTENANCE SOLUTIO
7/22/2014	\$47.63	LOWES #00667
7/22/2014	\$84.06	NORTHERN TOOL EQUIPMNT
7/22/2014	\$60.65	USPS POSTAL ST66100207
7/22/2014	\$17.10	LOWES #01718
7/22/2014	\$0.01	PARTY CITY
7/22/2014	\$270.70	DELTA AIR 0062364088549
7/22/2014	\$612.44	AAA SUPPLY INC GREENVILLE
7/22/2014	\$58.19	OFFICE MAX
7/22/2014	\$151.87	SSI CLASSROOM DIRECT
7/22/2014	\$23.47	TOTAL MAINTENANCE SOLUTIO
7/22/2014	\$53.82	APL ITUNES.COM/BILL
7/22/2014	\$190.56	HOLDER ELECTRIC SUPPLY
7/22/2014	\$56.91	CRESCENT SUPPLY COMPANY I
7/22/2014	\$360.00	CAROLINA FRESH FAR
7/22/2014	\$129.94	IN PRODUCTIONS UNLIMITED
7/22/2014	\$98.00	USPS 45362502729803095
7/22/2014	\$6.35	HOLDER ELECTRIC SUPPLY
7/22/2014	\$1,071.39	NASCO MAIL ORDER
7/22/2014	\$315.00	TEACHPAGE.COM BCES - T
7/22/2014	\$100.41	LOWES #00528
7/22/2014	\$148.27	INTERSTATE TRANSPORTATION
7/22/2014	\$430.89	ENCORE TECHNOLOGY GROUP
7/22/2014	\$750.08	CE GREENVILLE
7/22/2014	\$262.73	CORPORATE DELI AND YIA
7/22/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
7/22/2014	\$250.46	PARTY CITY
7/22/2014	\$234.38	SSI SCHOOL SPECIALTY
7/22/2014	\$61.96	CAROLINA LAWN &TRACTOR
7/22/2014	\$139.06	WAL-MART #5487
7/22/2014	\$420.00	SWANK MOTION PICTURES IN
7/22/2014	\$41.95	AC MOORE STR 58
7/22/2014	\$537.91	4IMPRINT
7/22/2014	\$82.84	PORTER PAINTS 9388
7/23/2014	\$97.33	DRAPHIX/TEACHER DIRECT
7/23/2014	\$106.04	STAPLES DIRECT
7/23/2014	\$60.75	SQ INN THE OVEN
7/23/2014	\$12.70	SHERWIN WILLIAMS #2735
7/23/2014	\$212.00	BC CANNON CO INC
7/23/2014	\$8.55	BATTERIES PLUS
7/23/2014	\$55.14	BAKER DISTRIBUTING #578
7/23/2014	\$19.50	GREER COMMISSION PUBLIC W
7/23/2014	\$392.00	USPS 45868006829808953
7/23/2014	\$160.49	THERMO KING OF GREENVILL
7/23/2014	\$528.42	DRAPHIX/TEACHER DIRECT

7/23/2014	\$361.25	THE TRANE COMPANY
7/23/2014	\$27.55	QUILL CORPORATION
7/23/2014	\$114.89	AMAZON MKTPLACE PMTS
7/23/2014	\$38.92	JOHNSTONE SUPPLY-GREENVIL
7/23/2014	\$12.66	NAPA AUTO 0027617
7/23/2014	\$86.60	RGS Pay
7/23/2014	\$461.24	THE TRANE COMPANY
7/23/2014	\$81.50	LOWES #00667
7/23/2014	\$4.22	LOWES #01983
7/23/2014	\$1,873.17	GREER COMMISSION PUBLIC W
7/23/2014	\$31.78	AC MOORE STR 58
7/23/2014	\$1,472.59	C C DICKSON CO 1004
7/23/2014	\$12,361.51	GREER COMMISSION PUBLIC W
7/23/2014	\$48.82	SHERWIN WILLIAMS #2785
7/23/2014	(\$129.73)	HOLDER ELECTRIC SUPPLY
7/23/2014	\$465.31	TOTALLY (866) 795-4657
7/23/2014	\$19,657.66	GREER COMMISSION PUBLIC W
7/23/2014	\$818.32	HEATHERLY BROS AUTO SERVI
7/23/2014	\$599.72	LOWES #01718
7/23/2014	\$39.81	JOHNSTONE SUPPLY-GREENVIL
7/23/2014	\$116.49	HAMMOND GREETINGS AND PRO
7/23/2014	\$202.70	GREER COMMISSION PUBLIC W
7/23/2014	\$195.55	GREENVILLE OFFICE SUPPLY
7/23/2014	\$59.70	TUCKER MATERIALS
7/23/2014	\$1,486.49	THE TRANE COMPANY
7/23/2014	\$173.98	Amazon.com
7/23/2014	\$13.75	WM SUPERCENTER #2265
7/23/2014	\$499.33	IN COMBUSTION SERVICES,
7/23/2014	\$18.97	TUCKER MATERIALS
7/23/2014	\$377.79	HENSON'S INC,MULCH & MORE
7/23/2014	\$48.82	SHERWIN WILLIAMS #2735
7/23/2014	\$60.70	Amazon.com
7/23/2014	\$89.45	CAROLINA LAWN &TRACTOR
7/23/2014	\$33.88	DRAPHIX/TEACHER DIRECT
7/23/2014	\$48.70	LOWES #00528
7/23/2014	\$206.57	HOLDER ELECTRIC SUPPLY
7/23/2014	\$359.48	AAA SUPPLY INC GREENVILLE
7/23/2014	\$620.51	BRIDGEWAY SOLUTIONS
7/23/2014	\$345.43	TOTAL MAINTENANCE SOLUTIO
7/23/2014	\$43.23	HANCOCK FABRICS 1443
7/23/2014	\$1,872.99	GREER COMMISSION PUBLIC W
7/23/2014	\$81.51	LOWES #00667
7/23/2014	\$3.88	AMAZON MKTPLACE PMTS
7/23/2014	\$2,799.31	GREER COMMISSION PUBLIC W
7/23/2014	\$21.69	GREER COMMISSION PUBLIC W
7/23/2014	\$17.95	THE HOME DEPOT 1127
7/23/2014	\$256.65	SHERWIN WILLIAMS #2785
7/23/2014	\$14.80	THE HOME DEPOT #1126
7/23/2014	\$6,933.53	GREER COMMISSION PUBLIC W
7/23/2014	\$60.36	PORTER PAINTS 9250
7/23/2014	\$99.52	B & D INDUSTRIAL INC



7/23/2014	\$23.75	GREER COMMISSION PUBLIC W
7/23/2014	\$9,031.44	GREER COMMISSION PUBLIC W
7/23/2014	\$39.81	J L WYNN AND SONS
7/23/2014	\$79.39	OLD TIME POTTERY 0031
7/23/2014	\$168.30	SHERWIN WILLIAMS #2785
7/23/2014	\$66.85	PUBLIX #1148
7/23/2014	\$165.56	GREER COMMISSION PUBLIC W
7/23/2014	\$139.88	THE INN AT CLAUSSE
7/23/2014	\$169.04	WM SUPERCENTER #640
7/23/2014	\$9.21	HOLDER ELECTRIC SUPPLY
7/23/2014	\$9.01	TOTAL MAINTENANCE SOLUTIO
7/23/2014	\$95.34	THE HOME DEPOT 1127
7/23/2014	\$38.05	Amazon.com
7/23/2014	\$307.53	NEFF COMPANY
7/23/2014	\$97.65	SHERWIN WILLIAMS #2275
7/23/2014	\$115.76	BLACK ELECTRICAL SUPPLY I
7/23/2014	\$59.32	TOYS R US #8822
7/23/2014	\$36.74	DEMCO INC
7/23/2014	\$281.54	TRUCOLOR
7/23/2014	\$51.56	DRAPHIX/TEACHER DIRECT
7/23/2014	\$47.54	OFFICE DEPOT #1214
7/23/2014	\$79.39	LOWES #01718
7/23/2014	\$25.59	JOHNSTONE SUPPLY-GREENVIL
7/23/2014	\$55.80	SAUNDERS OFFICE SUPPLY
7/23/2014	\$84.70	THE HOME DEPOT 1104
7/23/2014	\$159.00	IN MOONVILLE SIGNS, INC
7/23/2014	\$173.98	Amazon.com
7/23/2014	\$7,380.72	VARSITY SPIRIT CLOTHING
7/23/2014	(\$424.00)	C C DICKSON CO 1063
7/23/2014	\$15.01	LOWES #00667
7/23/2014	\$57.41	WW GRAINGER
7/23/2014	\$141.34	THE HOME DEPOT #1126
7/23/2014	\$216.75	AMAZON MKTPLACE PMTS
7/23/2014	\$20.89	NAPA AUTO 0027617
7/23/2014	\$29.63	LOWES #00528
7/23/2014	\$71.13	STAPLS712124133800001
7/23/2014	(\$74.95)	PAYPAL INTELITEK
7/23/2014	\$456.51	THE TRANE COMPANY
7/23/2014	\$1,743.36	GREER COMMISSION PUBLIC W
7/23/2014	\$70.12	LOWES #00528
7/23/2014	\$1,218.34	GREER COMMISSION PUBLIC W
7/23/2014	\$54.46	SHERWIN WILLIAMS #2628
7/23/2014	\$20.70	DBC BLICK ART MATERIAL
7/23/2014	\$15.57	ADVANCE AUTO PARTS #5330
7/23/2014	\$288.81	M AND A SUPPLY CO GREENVI
7/23/2014	\$200.35	MCALISTERS DELI 1046
7/23/2014	\$99.14	HOBBY LOBBY #0318
7/23/2014	\$40.80	SHERWIN WILLIAMS #2275
7/23/2014	\$76.50	REGION 4 EDUCATION SERVI
7/23/2014	\$33.09	MCMASTER-CARR
7/23/2014	\$27.56	SHERWIN WILLIAMS #2785

7/23/2014	\$247.56	D & D MOTORS INC
7/23/2014	\$52.54	C C DICKSON CO 1004
7/23/2014	\$1,323.42	REI GREENWOODHEINEMANN
7/23/2014	\$370.99	STAPLES 00118018
7/23/2014	\$44.51	JERSEY MIKES SUBS#7011C
7/23/2014	\$32.20	LOWES #00667
7/23/2014	\$423.89	SHERWIN WILLIAMS #2735
7/23/2014	\$99.62	RADIOSHACK COR00119842
7/23/2014	\$7.48	LOWES #01718
7/23/2014	\$5.18	DRYCLEAN USA #403
7/23/2014	\$1,318.86	REI GREENWOODHEINEMANN
7/23/2014	\$411.42	LOWES #01718
7/23/2014	\$95.33	STAPLES 00118018
7/23/2014	\$201.64	CMH #43 DV OF HAINES
7/23/2014	\$249.74	THE TRANE COMPANY
7/23/2014	\$48.82	SHERWIN WILLIAMS #2785
7/23/2014	\$56.37	JOHNSTONE SUPPLY-GREENVIL
7/23/2014	\$682.64	DMI DELL K-12 PTR
7/23/2014	\$356.38	THE TRANE COMPANY
7/23/2014	\$13.75	WAL-MART #0640
7/23/2014	\$15.66	CHICK-FIL-A #01076
7/23/2014	\$197.00	SQ JRWORKS
7/23/2014	\$51.53	WM SUPERCENTER #1244
7/23/2014	\$59.85	BLACK ELECTRICAL SUPPLY I
7/23/2014	\$121.67	LOWES #00667
7/23/2014	\$439.90	SSI PREMIER HAM&STEPH
7/23/2014	\$1,998.10	THE TRANE COMPANY
7/23/2014	\$603.13	GREER COMMISSION PUBLIC W
7/23/2014	\$100.91	RGS Pay
7/23/2014	\$173.47	LOWES #00667
7/23/2014	\$117.15	GREER COMMISSION PUBLIC W
7/23/2014	\$292.90	THE TRANE COMPANY
7/23/2014	\$98.93	RGS Pay
7/23/2014	\$418.20	TOTAL MAINTENANCE SOLUTIO
7/23/2014	\$6.76	TARGET 00011825
7/23/2014	\$808.21	THE TRANE COMPANY
7/23/2014	\$233.20	HEATHERLY BROS AUTO SERVI
7/23/2014	\$185.47	THE TRANE COMPANY
7/23/2014	\$10,337.94	GREER COMMISSION PUBLIC W
7/23/2014	\$931.00	USPS 45362602729803178
7/23/2014	\$49.97	PORTER PAINTS 9388
7/23/2014	\$66.14	SHERWIN WILLIAMS #2785
7/24/2014	\$68.34	STAPLES 00108688
7/24/2014	\$74.00	TARGET 00018705
7/24/2014	\$132.28	HMCO BOOKS
7/24/2014	\$157.02	GREENVILLE TURF AND TRACT
7/24/2014	\$69.52	CORNER MART #53
7/24/2014	\$36.77	INTERSTATE TRANSPORTATION
7/24/2014	\$79.25	NAPA AUTO 0023416
7/24/2014	\$38.50	CAROLINA FRESH FAR
7/24/2014	\$67.95	OREILLY AUTO 00045690

7/24/2014	\$21.69	THE HOME DEPOT 1127
7/24/2014	\$76.88	GREENVILLE TURF AND TRACT
7/24/2014	\$47.13	FIREHOUSE SUBS #34
7/24/2014	\$54.57	STAPLS7121290176000001
7/24/2014	\$76.86	BOOK CLOSEOUTS.COM
7/24/2014	\$14.98	AMAZON MKTPLACE PMTS
7/24/2014	\$2,973.75	TCD CENGAGE LEARNING
7/24/2014	\$1,205.65	BSN SPORT SUPPLY GROUP
7/24/2014	\$45.94	GOS// GREENVILLE OFFICE S
7/24/2014	\$49.23	JOHNSTONE SUPPLY-GREENVIL
7/24/2014	\$107.32	AIR CENTERS OF SOUTH C
7/24/2014	\$231.80	GREENVILLE TURF AND TRACT
7/24/2014	\$84.80	COWART AWARDS
7/24/2014	\$86.74	HOLDER ELECTRIC SUPPLY
7/24/2014	\$25.44	APCO PLASTICS CP
7/24/2014	\$9.86	JOHNSTONE SUPPLY-GREENVIL
7/24/2014	\$147.32	LOWES #01718
7/24/2014	\$304.07	INTERSTATE TRANSPORTATION
7/24/2014	\$680.52	HOFFMAN & HOFFMAN
7/24/2014	\$7.41	CLASSIC ACE HARDWARE
7/24/2014	\$40.39	WAL-MART #2687
7/24/2014	\$1,214.15	HYATT REGENCY NEW ORLEAN
7/24/2014	\$33.94	TOTAL MAINTENANCE SOLUTIO
7/24/2014	\$16.81	THE HOME DEPOT 1127
7/24/2014	\$141.46	STAPLS7121258010000001
7/24/2014	\$22.27	CREGGER COMPANY 2
7/24/2014	\$76.88	GREENVILLE TURF AND TRACT
7/24/2014	\$12.00	THE JON GORDON COS
7/24/2014	\$131.90	LOUIS EDUCATIONAL CONC
7/24/2014	\$61.02	COOK AND BOARDMAN
7/24/2014	\$93.04	LOWES #00528
7/24/2014	\$7.05	GOS// GREENVILLE OFFICE S
7/24/2014	\$176.09	SMITH TURF & IRRAGTION
7/24/2014	\$76.88	GREENVILLE TURF AND TRACT
7/24/2014	\$646.21	AJ CHEMICAL LLC
7/24/2014	\$45.91	BANKS APPLIANCE PARTS & S
7/24/2014	\$831.45	HUGHES SUPPLY
7/24/2014	\$269.18	THE TRANE COMPANY
7/24/2014	\$47.70	TNJ TRAILERS, INC.
7/24/2014	\$297.85	BLACK ELECTRICAL SUPPLY I
7/24/2014	\$70.00	PROFESSIONAL CRED SV
7/24/2014	\$17.11	SAUNDERS OFFICE SUPPLY
7/24/2014	\$580.65	LAKESHORE LEARNING MATER
7/24/2014	\$283.12	THE TRANE COMPANY
7/24/2014	\$499.79	BRANDERS.COM
7/24/2014	\$58.63	LOWES #00667
7/24/2014	\$63.09	QUOTESCAPE INC. (NET)
7/24/2014	\$198.30	FASTENAL COMPANY01
7/24/2014	\$546.78	THE TRANE COMPANY
7/24/2014	\$60.91	LOWES #00528
7/24/2014	\$33.55	GOS// GREENVILLE OFFICE S

7/24/2014	\$43.40	CLASSIC ACE HARDWARE
7/24/2014	\$195.00	PAYPAL LOCKDOWNMAG
7/24/2014	\$54.24	THE UPS STORE 5875
7/24/2014	\$23.93	Amazon.com
7/24/2014	\$44.46	LOWES #00667
7/24/2014	\$4.14	CLASSIC ACE & POSTAL
7/24/2014	\$40.61	STALLARD TECHNOLOGIES INC
7/24/2014	\$243.46	SHERWIN WILLIAMS #2785
7/24/2014	\$416.03	2865-CED
7/24/2014	\$26.65	HOBBY LOBBY #328
7/24/2014	\$751.54	WHOLESALE INDUSTRIAL ELEC
7/24/2014	\$1,497.20	M AND A SUPPLY CO GREENVI
7/24/2014	\$658.94	JOHNSTONE SUPPLY-GREENVIL
7/24/2014	\$124.78	BARNES&NOBLE COM
7/24/2014	\$52.61	SPINX #0205
7/24/2014	\$9.26	ADVANCE AUTO PARTS #5440
7/24/2014	\$7.50	THE HOME DEPOT 1119
7/24/2014	\$315.00	SMARTSIGN
7/24/2014	\$77.15	LOFTIS PRINTING CO INC
7/24/2014	\$49.16	JOHNSTONE SUPPLY-GREENVIL
7/24/2014	\$76.88	GREENVILLE TURF AND TRACT
7/24/2014	\$144.84	CAROLINA LAWN &TRACTOR
7/24/2014	\$339.68	LAKESHORE LEARNING MATER
7/24/2014	\$21.07	THE HOME DEPOT #1126
7/24/2014	\$78.36	BI-LO GROCERY #5704
7/24/2014	\$19.90	LOWES #00667
7/24/2014	\$125.80	SHERWIN WILLIAMS #2785
7/24/2014	\$23.88	INGLES MARKETS #32
7/24/2014	\$23.38	TOTAL MAINTENANCE SOLUTIO
7/24/2014	\$48.82	SHERWIN WILLIAMS #2735
7/24/2014	\$14.98	AMAZON MKTPLACE PMTS
7/24/2014	\$336.00	USPS 45818106829832383
7/24/2014	\$49.39	NAPA AUTO 0027617
7/24/2014	\$119.43	TOTAL MAINTENANCE SOLUTIO
7/24/2014	\$1,546.80	SOUTHWES 5262433072070
7/24/2014	\$376.19	BLACK ELECTRICAL SUPPLY I
7/24/2014	\$109.69	SHERWIN WILLIAMS #2342
7/24/2014	\$301.94	LEARNING A-Z
7/24/2014	\$49.16	JOHNSTONE SUPPLY-GREENVIL
7/24/2014	\$105.48	HOLDER ELECTRIC SUPPLY
7/24/2014	\$95.39	2865-CED
7/24/2014	\$345.24	THE TRANE COMPANY
7/24/2014	\$16.97	TOTAL MAINTENANCE SOLUTIO
7/24/2014	\$130.00	WDW DISNEY TICKETS
7/24/2014	\$189.49	NAPA AUTO 0027617
7/24/2014	(\$19.07)	CLASSIC ACE HARDWARE
7/24/2014	\$169.76	BOBCAT OF GREENVILLE
7/24/2014	\$602.29	SSI CLASSROOM DIRECT
7/24/2014	\$51.21	THE SYSTEM DEPOT
7/24/2014	\$451.32	BSN SPORT SUPPLY GROUP
7/24/2014	\$1.03	INTERNATIONAL TRANSACTION

7/24/2014	(\$1,296.80)	C C DICKSON CO 1063
7/24/2014	\$91.16	CRESCENT SUPPLY COMPANY I
7/24/2014	\$44.52	APCO PLASTICS CP
7/24/2014	\$488.24	SHERWIN WILLIAMS #2342
7/24/2014	\$76.88	GREENVILLE TURF AND TRACT
7/24/2014	\$244.80	BEST-FOLDING-TABLES
7/24/2014	\$76.88	GREENVILLE TURF AND TRACT
7/24/2014	\$17.23	MICHAELS STORES 6001
7/24/2014	\$115.16	DTS RENTS
7/24/2014	\$10.59	GOS// GREENVILLE OFFICE S
7/24/2014	\$68.97	TPM-GREENVILLE
7/24/2014	\$42.17	LOWES #01983
7/24/2014	\$51.68	BLACK ELECTRICAL SUPPLY I
7/24/2014	\$272.00	SHERWIN WILLIAMS #2735
7/24/2014	\$129.00	BLS COREMELT PTY LTD
7/24/2014	\$30.01	LOWES #01718
7/24/2014	\$135.78	OFFICE DEPOT #479
7/24/2014	\$33.44	HOLDER ELECTRIC SUPPLY
7/24/2014	\$362.22	POSITIVE PROMOTIONS INC
7/24/2014	\$283.12	THE TRANE COMPANY
7/24/2014	\$70.64	JOHNSTONE SUPPLY-GREENVIL
7/24/2014	\$257.32	IMPRINT COM
7/24/2014	\$59.36	TOTAL MAINTENANCE SOLUTIO
7/24/2014	\$32.28	TOTAL MAINTENANCE SOLUTIO
7/24/2014	\$1.70	TOTAL MAINTENANCE SOLUTIO
7/24/2014	\$24.22	KEVIN WHITAKER CHEVROLET
7/24/2014	\$189.77	THE TRANE COMPANY
7/24/2014	\$98.62	GOS// GREENVILLE OFFICE S
7/24/2014	\$12.68	THE HOME DEPOT 1127
7/24/2014	\$122.94	AAA SUPPLY INC GREENVILLE
7/25/2014	\$8.44	LOWES #01983
7/25/2014	\$54.68	STAPLES DIRECT
7/25/2014	\$53.98	LITTLE PIGS BBQ
7/25/2014	\$180.64	BINSWANGER GLASS #043
7/25/2014	(\$10.59)	TARGET 00019372
7/25/2014	\$29.73	PORTER PAINTS 9388
7/25/2014	\$186.50	CRESCENT SUPPLY COMPANY I
7/25/2014	\$161.99	OVR O.CO/OVERSTOCK.COM
7/25/2014	\$2,696.64	THE TRANE COMPANY
7/25/2014	\$26,858.46	VZWRLSS IVR VB
7/25/2014	\$43.13	GREENVILLE FENCE CO
7/25/2014	\$58.58	MCDONALD'S M6420 OF NC
7/25/2014	\$294.40	PAYPAL TTAPE
7/25/2014	\$29.89	STAPLS7121290176000002
7/25/2014	\$209.88	LOWES #00528
7/25/2014	\$15.01	LOWES #01718
7/25/2014	\$99.00	FACTORY OUTLET MAXTOOL
7/25/2014	(\$39.02)	WILSONS 5 TO \$1 STORE
7/25/2014	\$272.64	SHERWIN WILLIAMS #2735
7/25/2014	\$934.54	DMI DELL K-12 PTR
7/25/2014	\$118.13	MIDTOWN DELI

7/25/2014	\$499.81	STAPLES 00108688
7/25/2014	\$89.03	ADI-CB
7/25/2014	\$52.02	REST STOP
7/25/2014	\$95.30	LOWES #01718
7/25/2014	\$71.47	THE TRANE COMPANY
7/25/2014	\$26.14	LOWES #01983
7/25/2014	\$304.09	PHYSICAL EDUCATION EQU
7/25/2014	\$82.61	PORTER PAINTS 9388
7/25/2014	(\$706.09)	GOS// GREENVILLE OFFICE S
7/25/2014	\$239.52	PAYPAL TTAPE
7/25/2014	\$32.67	MINUTEMAN PRESS
7/25/2014	\$76.80	LOWES #01718
7/25/2014	\$85.67	LOWES #00667
7/25/2014	\$92.13	LAURENDA'S FAMILY RESTAU
7/25/2014	\$41.33	OFFICE MAX
7/25/2014	\$147.79	TOTAL MAINTENANCE SOLUTIO
7/25/2014	\$76.03	WAL-MART #5487
7/25/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/25/2014	\$80.93	LOWES #01718
7/25/2014	\$552.56	THE TRANE COMPANY
7/25/2014	\$108.45	VISTAPR VistaPrint.com
7/25/2014	\$31.82	FRAMING PRODUCTS
7/25/2014	\$43.38	REST STOP
7/25/2014	\$27.44	AMAZON MKTPLACE PMTS
7/25/2014	\$534.01	STAPLES DIRECT
7/25/2014	\$90.09	GOS// GREENVILLE OFFICE S
7/25/2014	\$19.08	SILMAR ELECTRONICS
7/25/2014	\$10.58	LOWES #00667
7/25/2014	\$19.69	BENSON CHRYSLER PLYMOUTH
7/25/2014	\$98.00	USPS 45868006829808953
7/25/2014	\$26.39	BANKS APPLIANCE PARTS & S
7/25/2014	\$690.00	RENAISSANCE HOTELS 9671V
7/25/2014	\$32.20	OREILLY AUTO 00045690
7/25/2014	\$37.26	STAPLES 00108688
7/25/2014	\$38.79	SSI SCHOOL SPECIALTY
7/25/2014	\$31.77	LOWES #01718
7/25/2014	\$152.50	TUCKER MATERIALS
7/25/2014	\$35.19	LOWES #00528
7/25/2014	\$239.45	THE TRANE COMPANY
7/25/2014	\$9.07	THE HOME DEPOT 1127
7/25/2014	\$11.00	WAL-MART #5487
7/25/2014	\$239.88	ADOBE SYSTEMS, INC.
7/25/2014	\$293.64	Amazon.com
7/25/2014	\$389.32	ROBBINS TIRE SERVI
7/25/2014	\$38.92	STAPLES DIRECT
7/25/2014	\$2.99	WAL-MART #5487
7/25/2014	\$124.40	GATEWAY #12 BEREA
7/25/2014	\$59.00	ADVANCE AUTO PARTS #5440
7/25/2014	\$29.08	DOLRTREE 1966 00019661
7/25/2014	\$162.02	THE HOME DEPOT #1124
7/25/2014	\$102.83	GOS// GREENVILLE OFFICE S

7/25/2014	\$248.00	SQ JRWORKS
7/25/2014	\$24.04	PUBLIX #632
7/25/2014	(\$2.36)	WILSONS 5 TO \$1 STORE
7/25/2014	\$19.84	THE HOME DEPOT 1127
7/25/2014	\$378.95	FATHEAD, LLC
7/25/2014	\$25.23	COWART AWARDS
7/25/2014	\$250.05	TOTAL MAINTENANCE SOLUTIO
7/25/2014	\$190.14	AAA SUPPLY INC GREENVILLE
7/25/2014	\$1,193.19	ROBBINS TIRE SERVI
7/25/2014	\$113.08	ORIENTAL TRADING CO
7/25/2014	\$654.83	JOHNSTONE SUPPLY-GREENVIL
7/25/2014	\$26.49	ADVANCE AUTO PARTS #5440
7/25/2014	\$9.44	THE HOME DEPOT 1127
7/25/2014	\$114.27	THE HOME DEPOT 1119
7/25/2014	\$35.16	HOLDER ELECTRIC SUPPLY
7/25/2014	\$17.93	RGS Pay
7/25/2014	\$18.54	ADVANCE AUTO PARTS #5440
7/25/2014	\$39.22	FASTENAL COMPANY01
7/25/2014	\$132.46	TARGET 00019372
7/25/2014	\$80.00	GTM SPORTSWEAR
7/25/2014	\$55.63	WAL-MART #2265
7/25/2014	\$311.22	HMCO BOOKS
7/25/2014	\$857.54	PBP PEACHTREE BUS PROD
7/25/2014	\$60.38	TARGET 00019372
7/25/2014	\$615.50	GOS// GREENVILLE OFFICE S
7/25/2014	\$46.75	PORTER PAINTS 9388
7/25/2014	\$5.37	THE HOME DEPOT 1127
7/25/2014	\$235.31	WGISPORTART
7/25/2014	\$963.54	ENCORE TECHNOLOGY GROUP
7/25/2014	\$60.00	PORTER PAINTS 9388
7/25/2014	\$139.49	ADVANCE AUTO PARTS #5440
7/25/2014	\$965.56	LAKESHORE LEARNING MATER
7/25/2014	\$83.74	MOORE & BALLIEW OIL COMPA
7/25/2014	\$66.95	VISTAPR VistaPrint.com
7/25/2014	\$395.65	THE SYSTEM DEPOT
7/25/2014	\$194.09	CAROLINA LAWN &TRACTOR
7/25/2014	\$73.90	PORTER PAINTS 9388
7/25/2014	\$74.70	OFFICE DEPOT #1214
7/25/2014	\$61.32	TOTAL MAINTENANCE SOLUTIO
7/25/2014	\$170.18	LOWES #01983
7/25/2014	\$365.39	OFFICE MAX
7/25/2014	(\$31.19)	LOWES #01718
7/25/2014	\$298.54	WAL-MART #5487
7/25/2014	\$133.37	C C DICKSON CO 1063
7/25/2014	\$65.00	HAWKINS TOWING, INC.
7/25/2014	\$569.25	RENAISSANCE HOTELS 9671V
7/25/2014	\$25.27	TOTAL MAINTENANCE SOLUTIO
7/25/2014	(\$21.17)	LOWES #00667
7/25/2014	\$8.12	ADVANCE AUTO PARTS #5440
7/25/2014	\$37.27	7-ELEVEN 36846
7/25/2014	\$91.50	STAPLES 00118000

7/25/2014	\$3.75	VISTAPR VistaPrint.com
7/25/2014	(\$69.55)	NORTHERN TOOL EQUIPMNT
7/25/2014	\$90.96	JOHNSTONE SUPPLY-GREENVIL
7/25/2014	\$72.80	TOTAL MAINTENANCE SOLUTIO
7/25/2014	\$138.00	RENAISSANCE HOTELS 9671V
7/25/2014	\$17.50	PANERA BREAD #859
7/25/2014	\$19.94	AMAZON MKTPLACE PMTS
7/25/2014	\$66.99	BROOKS OFFICE EQUIPMENT
7/25/2014	\$1,731.10	GREENVILLE ARENA DISCTRIC
7/25/2014	\$36.54	ASSOC SUPERV AND CURR
7/25/2014	\$30.20	KRISPY KREME DOUGH
7/25/2014	\$270.75	ADVANCE AUTO PARTS #5440
7/25/2014	\$50.54	THE HOME DEPOT 1104
7/25/2014	\$105.00	GTM SPORTSWEAR
7/25/2014	\$211.79	HOLDER ELECTRIC SUPPLY
7/25/2014	\$471.88	THE TRANE COMPANY
7/25/2014	\$24.99	VISTAPR VistaPrint.com
7/25/2014	\$1,318.16	SHERWIN WILLIAMS #2785
7/25/2014	\$250.15	SHERWIN WILLIAMS #2735
7/25/2014	\$52.68	BANKS APPLIANCE PARTS & S
7/25/2014	\$349.80	HEATHERLY BROS AUTO SERVI
7/25/2014	\$71.92	QT 1104 97011043
7/25/2014	\$8.94	WAL-MART #5487
7/25/2014	\$7.78	USPS 45880006929809035
7/25/2014	\$1,452.20	GREENVILLE OFFICE SUPPLY
7/25/2014	\$234.00	BENSON CHRYSLER PLYMOUTH
7/25/2014	\$36.18	KMART 7274
7/25/2014	\$13.09	LOWES #01718
7/25/2014	\$25.94	AMAZON MKTPLACE PMTS
7/25/2014	\$216.89	THE HOME DEPOT 1127
7/25/2014	(\$86.74)	HOLDER ELECTRIC SUPPLY
7/25/2014	\$3.43	AAA SUPPLY INC GREENVILLE
7/25/2014	\$74.89	GRETCHEN'S ABS CAKES
7/25/2014	\$71.57	WALMART.COM 8009666546
7/25/2014	\$42.38	SHERWIN WILLIAMS #2628
7/25/2014	\$117.44	WAL-MART #2265
7/25/2014	\$178.74	ROBBINS TIRE SERVI
7/25/2014	\$28.72	STAPLS7121348512000001
7/25/2014	\$24.17	JOHNSTONE SUPPLY-GREENVIL
7/25/2014	\$29.34	LOWES #00667
7/25/2014	\$208.45	CHICK-FIL-A #00726
7/25/2014	\$73.95	WAL-MART #1244
7/25/2014	\$30.00	THERMO KING OF GREENVILL
7/25/2014	\$74.87	THE HOME DEPOT #1126
7/25/2014	\$68.32	LOWES #00667
7/25/2014	\$47.20	LOWES #00528
7/25/2014	\$110.35	JOHNSTONE SUPPLY-GREENVIL
7/25/2014	\$55.00	USC EMALL
7/25/2014	\$33.88	LOWES #00667
7/25/2014	\$1,971.30	BARCO PRODUCTS
7/25/2014	\$18.60	BAKER DISTRIBUTING #578



7/25/2014	\$78.45	ACORN NATURALISTS
7/25/2014	\$29.81	OREILLY AUTO 00045690
7/25/2014	\$60.25	LAMINEX, INC.
7/25/2014	\$77.26	LOWES #00667
7/25/2014	\$7.95	WAL-MART #5487
7/25/2014	\$116.60	LOWES #00667
7/25/2014	\$21.18	LOWES #00667
7/25/2014	\$349.80	ST CLAIR SIGNS INC
7/25/2014	\$22.94	FAT BRAIN TOYS
7/25/2014	\$296.66	CAROLINA BIOLOGIC SUPPLY
7/28/2014	\$37.84	Amazon.com
7/28/2014	\$106.70	STAPLS0126450269000004
7/28/2014	\$47.65	TRACTOR-SUPPLY-CO #0474
7/28/2014	\$107.48	MCBRIDES INC
7/28/2014	\$744.08	JOHNSTONE SUPPLY-GREENVIL
7/28/2014	\$19.60	USPS 45362402729803335
7/28/2014	\$39.22	DOLRTREE 5028 00050286
7/28/2014	\$85.92	WM SUPERCENTER #641
7/28/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
7/28/2014	\$125.00	SCMSAORG
7/28/2014	\$30.08	VZWRLSS APOCC VISE
7/28/2014	\$122.84	TPP THATPETPLACE
7/28/2014	\$372.94	GOS// GREENVILLE OFFICE S
7/28/2014	\$46.98	AMAZON MKTPLACE PMTS
7/28/2014	\$29.68	KING FASTENERS INC
7/28/2014	\$228.84	AMAZON MKTPLACE PMTS
7/28/2014	\$13.55	WW GRAINGER
7/28/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/28/2014	\$99.93	WAL-MART #0640
7/28/2014	\$133.68	MARDEL.COM
7/28/2014	\$216.74	BRIDGEWAY SOLUTIONS
7/28/2014	\$135.64	NORTHERN TOOL EQUIPMNT
7/28/2014	\$1,476.57	JOHNSTONE SUPPLY-GREENVIL
7/28/2014	\$50.24	CYBERSOURCE
7/28/2014	\$26.36	THE HOME DEPOT 1127
7/28/2014	\$83.16	STAPLS7121421643000002
7/28/2014	\$102.18	WAL-MART #2687
7/28/2014	(\$355.00)	CLAIM ADJ/VIANDASUPPLEMEN
7/28/2014	\$477.50	MINDWARE BRAINY TOYS
7/28/2014	\$61.10	STEVE WEISS MUSIC INC
7/28/2014	\$126.43	AC MOORE STR 58
7/28/2014	\$232.90	LITTLEBITS
7/28/2014	\$12.60	AC MOORE STR 58
7/28/2014	\$28.42	TARGET 00011825
7/28/2014	\$42.52	LOWES #00667
7/28/2014	\$56.99	AMAZON MKTPLACE PMTS
7/28/2014	\$1,166.46	ULINE SHIP SUPPLIES
7/28/2014	\$5.08	ADVANCE AUTO PARTS #5440
7/28/2014	\$32.00	CORNER MART #53
7/28/2014	\$117.52	LANDSCAPERS SUPPLY
7/28/2014	\$111.25	KROGER FUEL #3331

7/28/2014	\$313.39	JOHNSTONE SUPPLY-GREENVIL
7/28/2014	\$99.52	WAL-MART #0640
7/28/2014	\$40.28	TARGET 00011825
7/28/2014	\$117.74	ADVANCE AUTO PARTS #5440
7/28/2014	\$349.80	FORMS AND SUPPLY - AOPD
7/28/2014	\$1,076.93	THE TRANE COMPANY
7/28/2014	\$88.22	LANDSCAPERS SUPPLY
7/28/2014	(\$99.52)	WAL-MART #0640
7/28/2014	\$469.62	OFFICE DEPOT #1099
7/28/2014	\$3,599.19	BEST BUY 00009720
7/28/2014	\$29.67	QUILL CORPORATION
7/28/2014	\$97.66	HOBBY LOBBY #0318
7/28/2014	\$69.95	ADVANCE AUTO PARTS #5440
7/28/2014	\$431.99	OVR O.CO/OVERSTOCK.COM
7/28/2014	\$90.03	HOBBY LOBBY #328
7/28/2014	\$33.26	MCMASTER-CARR
7/28/2014	\$239.88	ADOBE SYSTEMS, INC.
7/28/2014	\$577.00	CAROLINA HERITAGE OUTFITT
7/28/2014	\$5.82	CITGO CORNER MART #43
7/28/2014	\$130.37	ORIENTAL TRADING CO
7/28/2014	\$68.40	GOS// GREENVILLE OFFICE S
7/28/2014	\$850.22	SCANTRON CORPORATION
7/28/2014	\$40.64	GOS// GREENVILLE OFFICE S
7/28/2014	\$64.56	PARTY CITY #200
7/28/2014	\$57.81	STAPLS0126450269000003
7/28/2014	\$47.34	CITGO CORNER MART #43
7/28/2014	(\$116.60)	HOFFMAN & HOFFMAN
7/28/2014	\$282.76	CDW GOVERNMENT
7/28/2014	\$93.27	KOHL'S #0673
7/28/2014	\$56.48	GOS// GREENVILLE OFFICE S
7/28/2014	\$280.90	MCBRIDES INC
7/28/2014	\$197.36	ADVANCE AUTO PARTS #5440
7/28/2014	\$980.00	USPS 45366006529808201
7/28/2014	\$1,011.52	ADV AUTHORITIES UNDER THE
7/28/2014	\$56.14	GOS// GREENVILLE OFFICE S
7/28/2014	(\$232.63)	CLAIM ADJ/XR LLC
7/28/2014	\$808.21	THE TRANE COMPANY
7/28/2014	\$385.28	DBC BLICK ART MATERIAL
7/28/2014	\$13.12	ADVANCE AUTO PARTS #5440
7/28/2014	\$111.28	PORTER PAINTS 9388
7/28/2014	\$143.05	OLD TIME POTTERY 0031
7/28/2014	\$92.13	WINGATE INN
7/28/2014	\$94.55	WAL-MART #0640
7/28/2014	\$50.00	RAI OCONEE COUNTY
7/28/2014	\$56.93	THE TRANE COMPANY
7/28/2014	\$161.64	ORIENTAL TRADING CO
7/28/2014	\$63.65	THE TRANE COMPANY
7/28/2014	\$95.85	KROGER FUEL #3331
7/28/2014	\$201.38	MARSHALLS #0369
7/28/2014	\$71.68	PORTER PAINTS 9388
7/28/2014	\$156.80	LEGO SHOP@HOME

7/28/2014	\$386.84	BATTERY SPECIALIST
7/28/2014	\$360.15	AC MOORE STR 58
7/28/2014	\$857.73	SCANTRON CORPORATION
7/28/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
7/28/2014	\$70.32	VZWRLSS APOCC VISE
7/28/2014	\$1,038.16	THE TRANE COMPANY
7/28/2014	\$95.89	WAL-MART #0640
7/28/2014	\$232.63	CLAIM ADJ/XR LLC
7/28/2014	\$81.70	EDUCATIONAL INNOVATIONS
7/28/2014	\$44.44	WAL-MART #2265
7/28/2014	\$70.90	THE HOME DEPOT 1104
7/28/2014	\$209.53	STAPLES DIRECT
7/28/2014	\$22.23	AMAZON MKTPLACE PMTS
7/28/2014	\$1,998.10	THE TRANE COMPANY
7/28/2014	\$269.87	MCMASTER-CARR
7/28/2014	\$218.06	LOWES #00528
7/28/2014	\$112.78	THE HOME DEPOT 1104
7/28/2014	\$225.40	VZWRLSS MY VZ VB P
7/28/2014	\$108.73	GOS// GREENVILLE OFFICE S
7/28/2014	\$300.29	PRESENTATION SYSTEMS SO
7/29/2014	\$31.04	MCABEE TRACTOR & TURF
7/29/2014	\$62.98	AMAZON MKTPLACE PMTS
7/29/2014	\$27.54	LOWES #01718
7/29/2014	\$34.65	LOWES #01718
7/29/2014	\$77.20	MCABEE TRACTOR & TURF
7/29/2014	\$116.67	BAGS AND BOWS
7/29/2014	\$14.81	LOWES #01983
7/29/2014	\$205.91	TOTAL MAINTENANCE SOLUTIO
7/29/2014	\$10.53	LOWES #00667
7/29/2014	\$33.15	FASTENAL COMPANY01
7/29/2014	\$344.74	LEGO EDUCATION
7/29/2014	\$20.19	CVS PHARMACY #2192 Q03
7/29/2014	\$273.48	DMI DELL K-12 PTR
7/29/2014	\$49.63	WILSONS 5 TO \$1 STORES
7/29/2014	\$240.94	Amazon.com
7/29/2014	\$35.31	WM SUPERCENTER #1244
7/29/2014	\$89.03	ADI-CB
7/29/2014	\$63.05	MCABEE TRACTOR & TURF
7/29/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
7/29/2014	(\$24.37)	CLASSIC ACE HARDWARE
7/29/2014	\$79.00	AmazonPrime Membership
7/29/2014	\$772.79	TRUCOLOR
7/29/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
7/29/2014	\$42.84	THE MASON JAR
7/29/2014	\$31.66	LOWES #01718
7/29/2014	\$81.97	GREENVILLE TURF AND TRACT
7/29/2014	\$61.80	NASCO MAIL ORDER
7/29/2014	\$58.13	THE HOME DEPOT 1119
7/29/2014	\$45.24	OREILLY AUTO 00045690
7/29/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/29/2014	\$71.22	FRESH MKT-006 GVL

7/29/2014	\$331.81	SHERWIN WILLIAMS #2785
7/29/2014	\$11.66	CRESCENT SUPPLY COMP INC
7/29/2014	\$921.36	NETWORK CONTROLS
7/29/2014	\$190.72	LOWES #00528
7/29/2014	\$46.32	BATTERIES PLUS
7/29/2014	\$56.17	SHERWIN WILLIAMS #2342
7/29/2014	\$94.51	WM SUPERCENTER #640
7/29/2014	\$26.48	TJMAXX #0335
7/29/2014	\$37.20	SHERWIN WILLIAMS #2628
7/29/2014	\$464.00	SQ FULL DOWN CHEER BOWS
7/29/2014	\$1,116.21	WORTHINGTON DIRECT INC
7/29/2014	\$75.53	E-P EQUIPMENT USA, CORP
7/29/2014	\$56.27	PUBLIX #1148
7/29/2014	\$17.08	TOTAL MAINTENANCE SOLUTIO
7/29/2014	\$68.58	OFFICE DEPOT #62
7/29/2014	\$6.34	CLASSIC ACE & POSTAL
7/29/2014	\$48.82	SHERWIN WILLIAMS #2735
7/29/2014	\$180.20	OFFICE MAX
7/29/2014	\$310.16	SHERWIN WILLIAMS #2275
7/29/2014	\$299.78	SSI CLASSROOM DIRECT
7/29/2014	\$393.00	JOHNSON CONTROLS SS
7/29/2014	\$82.17	MCABEE TRACTOR & TURF
7/29/2014	\$275.20	COOK AND BOARDMAN
7/29/2014	\$76.07	SMARTSIGN
7/29/2014	\$240.59	LOWES #00469
7/29/2014	\$616.32	LOWES #01983
7/29/2014	\$153.37	LOWES #00469
7/29/2014	\$16.57	SHERWIN WILLIAMS #2145
7/29/2014	\$96.39	LOWES #01718
7/29/2014	\$1,099.50	DBC BLICK ART MATERIAL
7/29/2014	\$36.31	GREENVILLE FENCE CO
7/29/2014	\$272.16	AMSTERDAM PRNT & LITHO
7/29/2014	\$33.34	LOWES #00528
7/29/2014	\$131.64	W.P.LAW, INC #5
7/29/2014	\$108.23	LOWES #00667
7/29/2014	\$464.28	INTERSTATE TRANSPORTATION
7/29/2014	\$1,082.89	VEX ROBOTICS
7/29/2014	\$65.00	HAWKINS TOWING, INC.
7/29/2014	\$787.04	MAACO AUTO PAINTING
7/29/2014	\$19.08	CRESCENT SUPPLY COMP INC
7/29/2014	\$104.17	SSI CLASSROOM DIRECT
7/29/2014	\$417.00	SATARI
7/29/2014	\$134.85	LOWES #01718
7/29/2014	\$97.65	SHERWIN WILLIAMS #2275
7/29/2014	\$195.71	LOWES #00667
7/29/2014	\$38.85	LOWES #00667
7/29/2014	\$24.37	CLASSIC ACE HARDWARE
7/29/2014	\$97.58	Amazon.com
7/29/2014	\$310.16	SHERWIN WILLIAMS #2735
7/29/2014	\$26.50	COWART AWARDS
7/30/2014	\$25.31	SHERWIN WILLIAMS #2785

7/30/2014	\$118.78	STAPLS7121539809000001
7/30/2014	\$60.75	CHRISTOPHER TRUCKS
7/30/2014	\$229.00	RESOURCES FOR EDUCATORS
7/30/2014	\$124.95	APL ITUNES.COM/BILL
7/30/2014	\$95.93	WW GRAINGER
7/30/2014	\$215.60	USPS 45880006929809035
7/30/2014	\$29.33	BATTERY & ELECTRIC CO INC
7/30/2014	\$557.50	SMACDOWNGRAFIX
7/30/2014	\$49.64	LOWES #00667
7/30/2014	\$646.07	SILMAR ELECTRONICS
7/30/2014	\$9.03	TOTAL MAINTENANCE SOLUTIO
7/30/2014	\$144.95	STORK SYSTEMS INC
7/30/2014	\$1,078.00	USPS 45818106829832383
7/30/2014	\$716.92	THE TRANE COMPANY
7/30/2014	\$103.76	LOWES #01718
7/30/2014	\$61.50	THE TRANE COMPANY
7/30/2014	\$120.25	C C DICKSON CO 1063
7/30/2014	\$488.75	ROCHESTER 100, INC
7/30/2014	\$110.93	JOHNSTONE SUPPLY-GREENVIL
7/30/2014	\$16.94	RADIOSHACK COR00196238
7/30/2014	\$54.43	LOWES #00667
7/30/2014	\$55.46	WM SUPERCENTER #1244
7/30/2014	\$31.80	COWART AWARDS
7/30/2014	\$184.02	DRAPHIX/TEACHER DIRECT
7/30/2014	\$17.89	WAL-MART #2265
7/30/2014	\$482.30	STAPLS3145456289000
7/30/2014	\$1,244.90	HMCO BOOKS
7/30/2014	\$1,430.81	THE TRANE COMPANY
7/30/2014	\$31.10	CREGGER COMPANY 2
7/30/2014	\$79.91	THE TRANE COMPANY
7/30/2014	\$17.55	LOWES #01718
7/30/2014	\$53.97	CLASS SUPPLIES
7/30/2014	\$58.66	WAL-MART #1244
7/30/2014	\$7.27	OREILLY AUTO 00045690
7/30/2014	\$95.48	INT BENNETTS FRAME & ART
7/30/2014	\$1,436.00	TEACH TOWN
7/30/2014	\$26.50	COWART AWARDS
7/30/2014	\$327.00	R J SHIRLEY INC
7/30/2014	\$534.73	WINTHROP UNIVERSITY
7/30/2014	\$146.62	STAPLS7121557166000002
7/30/2014	\$167.58	CHARTER COMM
7/30/2014	\$147.75	THE HOME DEPOT #1126
7/30/2014	\$29.14	SHERWIN WILLIAMS #2905
7/30/2014	\$60.00	COACHES CHOICE HEATH LRN
7/30/2014	\$93.60	WAL-MART #2265
7/30/2014	\$175.67	CHARTER COMM
7/30/2014	(\$1.76)	LOWES #01718
7/30/2014	\$115.11	LOWES #01718
7/30/2014	\$6.30	THE HOME DEPOT 1127
7/30/2014	\$82.76	STAPLS7121557166000004
7/30/2014	\$231.08	S BATSON INC

7/30/2014	\$186.02	DECKER INC
7/30/2014	\$298.42	JOHNSTONE SUPPLY-GREENVIL
7/30/2014	\$66.78	DOLLAR-GENERAL #2118
7/30/2014	\$48.20	THE UPS STORE 0227
7/30/2014	\$46.09	OREILLY AUTO 00045690
7/30/2014	\$63.34	BATTERY & ELECTRIC CO INC
7/30/2014	\$13.07	LOWES #00667
7/30/2014	\$144.77	CMH #43 DV OF HAINES
7/30/2014	\$252.50	USPS 45362502729803095
7/30/2014	\$42.34	AC MOORE STR 58
7/30/2014	\$66.77	LANDSCAPERS SUPPLY
7/30/2014	\$31.09	GREENVILLE INDUSTRIAL
7/30/2014	\$350.14	THE TRANE COMPANY
7/30/2014	\$80.25	CLASSIC ACE HARDWARE
7/30/2014	\$804.54	STORK SYSTEMS INC
7/30/2014	\$15.88	CLASSIC ACE HARDWARE
7/30/2014	\$213.58	GOS// GREENVILLE OFFICE S
7/30/2014	\$646.07	SILMAR ELECTRONICS
7/30/2014	\$150.00	SIMPLEX GRINNELL WEB P
7/30/2014	\$66.77	ADVANCE AUTO PARTS #5440
7/30/2014	\$48.87	LOWES #00667
7/30/2014	\$4.56	JOHNSTONE SUPPLY-GREENVIL
7/30/2014	\$37.20	SHERWIN WILLIAMS #2628
7/30/2014	\$498.20	WIRED FOX TECHNOLO
7/30/2014	\$86.06	DRAPHIX/TEACHER DIRECT
7/30/2014	\$219.77	HOLDER ELECTRIC SUPPLY
7/30/2014	\$91.65	INT BENNETTS FRAME & ART
7/30/2014	\$107.99	TOTAL MAINTENANCE SOLUTIO
7/30/2014	\$63.34	BATTERY & ELECTRIC CO INC
7/30/2014	\$399.09	THE TRANE COMPANY
7/30/2014	\$267.00	SIMPLEX GRINNELL WEB P
7/30/2014	\$30.21	2865-CED
7/30/2014	\$19.72	LOWES #00528
7/30/2014	\$9.00	THE HOME DEPOT #1126
7/30/2014	\$1,438.00	WWW.KROSSOVER.COM
7/30/2014	\$529.91	SOUTHERN ADVERTISING
7/30/2014	\$574.82	STAPLS7121583407000001
7/30/2014	\$47.44	FORMS AND SUPPLY - AOPD
7/30/2014	\$176.70	JASON'S DELI # 049 Q64
7/30/2014	\$126.17	WM SUPERCENTER #1244
7/30/2014	\$6.36	DOLLAR-GENERAL #7949
7/30/2014	\$646.07	SILMAR ELECTRONICS
7/30/2014	\$230.41	GOS// GREENVILLE OFFICE S
7/30/2014	\$112.32	STAPLS7121583407000003
7/30/2014	\$148.40	FOX CREEK PRINTING CO
7/30/2014	\$266.64	DRAPHIX/TEACHER DIRECT
7/30/2014	\$12.00	ANDERSON STAMP AND ENGRAV
7/30/2014	(\$129.90)	LOWES #00528
7/30/2014	\$646.07	SILMAR ELECTRONICS
7/30/2014	\$240.06	CAROLINA LAWN & TRACTOR
7/30/2014	\$396.00	PAYPAL GSHRM

7/30/2014	\$26.50	DOLRTREE 5349 00053496
7/30/2014	(\$5.30)	RADIOSHACK COR00196238
7/30/2014	\$10.32	WM SUPERCENTER #640
7/30/2014	\$26.94	WAL-MART #5487
7/30/2014	\$391.10	HUGHES SUPPLY
7/30/2014	\$68.90	DMI DELL K-12 PTR
7/30/2014	\$158.02	LOWES #01718
7/30/2014	\$21.08	LOWES #00528
7/30/2014	\$12.70	LOWES #00667
7/30/2014	\$30,000.00	CORE SECURITY TECHNOLOGIE
7/30/2014	\$157.30	C C DICKSON CO 1004
7/30/2014	\$95.45	JOHN DEERE LANDSCAPES85
7/30/2014	\$327.52	GREENVILLE FENCE CO
7/30/2014	\$509.61	TRIUMPH LEARNING
7/30/2014	\$12.71	LOWES #01718
7/30/2014	\$216.21	WALMART.COM 8009666546
7/30/2014	\$79.67	HOBBY LOBBY #395
7/30/2014	\$119.75	PAYPAL MUSIC SERV
7/30/2014	\$18.49	LOWES #01718
7/30/2014	\$363.98	DECKER INC
7/30/2014	\$635.55	STORK SYSTEMS INC
7/30/2014	\$6.63	GREENVILLE INDUSTRIAL
7/30/2014	\$38.43	WM SUPERCENTER #1244
7/30/2014	\$381.60	SILMAR ELECTRONICS
7/30/2014	\$42.93	BATTERY & ELECTRIC CO INC
7/30/2014	\$57.87	LOWES #00667
7/30/2014	\$72.54	HOLDER ELECTRIC SUPPLY
7/30/2014	\$274.00	2865-CED
7/30/2014	\$15.17	STAPLS7121557166000003
7/30/2014	\$105.99	ADVANCE AUTO PARTS #5440
7/30/2014	\$95.40	BC CANNON CO INC
7/30/2014	\$23.11	LOWES #00667
7/30/2014	\$148.98	STAPLES DIRECT
7/30/2014	\$1,961.53	THE TRANE COMPANY
7/30/2014	\$85.54	SAUNDERS OFFICE SUPPLY
7/30/2014	\$127.20	CAMPBELL-BROWN INC
7/30/2014	(\$24.95)	LM 8557338277
7/30/2014	\$28.00	SILMAR ELECTRONICS
7/30/2014	\$28.10	LANDSCAPERS SUPPLY
7/30/2014	\$698.16	HUGHES SUPPLY
7/30/2014	\$63.59	GAMESTOP #5738
7/30/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/30/2014	\$412.43	THE TRANE COMPANY
7/30/2014	\$36.03	TARGET.COM
7/30/2014	\$369.48	C C DICKSON CO 1004
7/30/2014	\$58.34	ADVANCE AUTO PARTS #5440
7/30/2014	\$42.14	FASTENAL COMPANY01
7/30/2014	(\$49.95)	CLAIM ADJ/888-302-5224.CO
7/30/2014	\$105.99	ADVANCE AUTO PARTS #5440
7/30/2014	\$27.74	ANDY OXY CO INC
7/30/2014	\$1.75	LOWES #01718

7/30/2014	\$52.60	SHERWIN WILLIAMS #2785
7/30/2014	\$190.15	SIMPLEX GRINNELL WEB P
7/30/2014	\$157.08	DMI DELL K-12 PTR
7/30/2014	\$3.17	SILMAR ELECTRONICS
7/30/2014	\$71.36	DRAPHIX/TEACHER DIRECT
7/30/2014	\$62.62	PUBLIX #632
7/30/2014	\$56.24	ADVANCE AUTO PARTS #5440
7/30/2014	\$23.09	HUGHES SUPPLY
7/30/2014	\$202.89	TRUCOLOR
7/30/2014	\$141.92	LOWES #00528
7/30/2014	\$133.13	TUPELO HONEY CAFE
7/30/2014	\$255.93	FIRST TO THE FINISH INC
7/30/2014	\$77.91	TRUCKPRO INC 022
7/30/2014	\$232.62	SHERWIN WILLIAMS #2275
7/30/2014	\$36.08	MARATHON PETRO136648D MAR
7/30/2014	\$52.07	CORONA RESTAURANT #4
7/30/2014	\$277.66	WALMART.COM 8009666546
7/30/2014	\$36.44	MICHAELS STORES 6001
7/30/2014	\$83.14	MCALISTERS DELI 1046
7/30/2014	\$59.00	ASSOC SUPERV AND CURR
7/31/2014	\$79.98	DBC BLICK ART MATERIAL
7/31/2014	\$386.95	RENTAL ONE
7/31/2014	\$50.50	WM SUPERCENTER #2265
7/31/2014	\$55.23	TOTAL MAINTENANCE SOLUTIO
7/31/2014	(\$1.24)	BATTERY & ELECTRIC CO INC
7/31/2014	\$78.44	THE HOME DEPOT 1119
7/31/2014	\$7.57	LOWES #00667
7/31/2014	\$387.70	SHERWIN WILLIAMS #2735
7/31/2014	\$87.98	LEGO EDUCATION
7/31/2014	\$55.76	HOLDER ELECTRIC SUPPLY
7/31/2014	\$50.53	MOE'S SOUTHWEST GRILL
7/31/2014	\$342.07	STAPLES 00108688
7/31/2014	\$49.51	LOWES #00528
7/31/2014	\$212.00	WAL-MART #5487
7/31/2014	\$19.60	USPS 45362302729802758
7/31/2014	\$123.15	CAROLINA LAWN &TRACTOR
7/31/2014	\$3.68	THE HOME DEPOT 1127
7/31/2014	\$139.38	CRESCENT SUPPLY COMPANY I
7/31/2014	\$238.33	MICHIGAN COMPANY
7/31/2014	\$56.69	BATTERIES PLUS
7/31/2014	\$549.78	SAUNDERS OFFICE SUPPLY
7/31/2014	\$442.15	Amazon.com
7/31/2014	\$594.70	CMH #43 DV OF HAINES
7/31/2014	\$23.52	STAPLS7118725116000001
7/31/2014	\$189.00	SSI CLASSROOM DIRECT
7/31/2014	\$28.00	THE GREER CITIZEN
7/31/2014	\$174.88	MOE'S SOUTHWEST GRILL
7/31/2014	\$114.46	HOLDER ELECTRIC SUPPLY
7/31/2014	\$58.26	STAPLS7121421643000001
7/31/2014	\$63.44	PORTER PAINTS 9388
7/31/2014	\$359.30	ROBBINS TIRE SERVI



7/31/2014	\$39.69	STAPLS0126450269002002
7/31/2014	\$22.92	SOUTHEASTERN ELECTRICAL D
7/31/2014	\$38.10	SHERWIN WILLIAMS #2785
7/31/2014	\$189.11	SHERWIN WILLIAMS #2785
7/31/2014	\$36.67	BI-LO GROCERY #5704
7/31/2014	\$19.06	THE HOME DEPOT #1126
7/31/2014	\$81.58	TOTAL MAINTENANCE SOLUTIO
7/31/2014	\$157.13	TEXAS ROADHOUSE
7/31/2014	\$317.22	THE MASTER TEACHER
7/31/2014	\$349.00	RESTROOM DIRECT
7/31/2014	\$307.03	NAPA AUTO 0022603
7/31/2014	\$127.93	SHERWIN WILLIAMS #2905
7/31/2014	\$80.56	BAKER DISTRIBUTING #578
7/31/2014	\$18.25	LOWES #00528
7/31/2014	\$22.25	CLASSIC ACE HARDWARE
7/31/2014	\$48.51	OFFICE DEPOT #2690
7/31/2014	\$21.14	THE HOME DEPOT 1127
7/31/2014	\$81.53	LAKEVIEW STEAK HOUSE
7/31/2014	\$18.00	7-ELEVEN 36846
7/31/2014	\$48.10	THE TRANE COMPANY
7/31/2014	\$85.29	SHERWIN WILLIAMS #2785
7/31/2014	\$23.28	LOWES #01718
7/31/2014	\$18.80	LOWES #00667
7/31/2014	\$167.32	HOLDER ELECTRIC SUPPLY
7/31/2014	\$1,356.22	FEDEXOFFICE 00030940
7/31/2014	\$116.25	SHERWIN WILLIAMS #2905
7/31/2014	\$80.55	INGLES MARKETS #29
7/31/2014	\$34.92	BATTERY SPECIALIST
7/31/2014	\$537.58	DISCOUNTMUGS.COM
7/31/2014	\$19.45	HARBOR FREIGHT TOOLS 96
7/31/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/31/2014	\$897.69	THE TRANE COMPANY
7/31/2014	\$208.01	TOTAL MAINTENANCE SOLUTIO
7/31/2014	\$32.04	THE HOME DEPOT #1124
7/31/2014	\$9.54	DOLRTREE 5349 00053496
7/31/2014	\$38.46	PORTER PAINTS 9388
7/31/2014	\$42.64	SHERWIN WILLIAMS #2905
7/31/2014	\$162.50	PAYPAL LOCKDOWNMAG
7/31/2014	(\$47.69)	GOS// GREENVILLE OFFICE S
7/31/2014	\$104.43	NAPA AUTO 0027617
7/31/2014	(\$3.17)	CLASSIC ACE HARDWARE
7/31/2014	\$233.89	WW GRAINGER
7/31/2014	\$51.93	BATTERIES PLUS 692
7/31/2014	\$90.92	AMAZON MKTPLACE PMTS
7/31/2014	\$52.44	SSI CLASSROOM DIRECT
7/31/2014	\$1.86	DOLLAR-GENERAL #3012
7/31/2014	\$133.56	THE TRANE COMPANY
7/31/2014	\$275.55	SCHOLASTIC MAGAZINES
7/31/2014	\$87.98	LEGO EDUCATION
7/31/2014	\$33.50	THE HOME DEPOT 1119
7/31/2014	\$71.01	NAPA AUTO 0027617

7/31/2014	\$4.77	TOTAL MAINTENANCE SOLUTIO
7/31/2014	\$64.00	SFE WORK WELL OCCUPATIONA
7/31/2014	\$31.90	BI-LO GROCERY #5661
7/31/2014	\$587.11	THE SYSTEM DEPOT
7/31/2014	\$90.84	DRAPHIX/TEACHER DIRECT
7/31/2014	\$27.30	STAPLES DIRECT
7/31/2014	\$48.59	THE HOME DEPOT #1126
7/31/2014	\$197.87	HOLDER ELECTRIC SUPPLY
7/31/2014	\$100.74	THE SYSTEM DEPOT
7/31/2014	\$31.15	PORTER PAINTS 9388
7/31/2014	\$117.17	UNDER THE CAROLINA MOON (
7/31/2014	\$21.30	MONOPRICE INC
7/31/2014	\$29.14	SHERWIN WILLIAMS #2785
7/31/2014	\$715.87	DEMCO INC
7/31/2014	(\$79.02)	GOS// GREENVILLE OFFICE S
7/31/2014	\$2,501.53	DMI DELL K-12 PTR
7/31/2014	\$22.39	NORFOLK WIRE AND ELECTRON
7/31/2014	(\$31.77)	LOWES #01718
7/31/2014	\$1,479.34	MOORE & BALLIEW OIL COMPA
7/31/2014	\$125.29	TOTAL MAINTENANCE SOLUTIO
7/31/2014	\$75.14	FASTENAL COMPANY01
7/31/2014	\$27.54	THE SYSTEM DEPOT
7/31/2014	\$125.18	STAPLS7121583407000002
7/31/2014	\$366.76	THE TRANE COMPANY
7/31/2014	\$25.44	COMMUNICATION SERVICE CEN
7/31/2014	\$165.23	NAPA AUTO 0027617
7/31/2014	\$41.99	Amazon.com
7/31/2014	\$62.47	STAPLES 00108779
7/31/2014	\$17.44	LOWES #01718
7/31/2014	\$111.75	VFW NAT'L HEADQUARTERS
7/31/2014	\$105.48	THERMO KING OF GREENVILL
7/31/2014	\$74.90	CHEFWEAR.COM
7/31/2014	\$26.30	JOHNSTONE SUPPLY-GREENVIL
7/31/2014	\$18.53	HOBBY LOBBY #328
7/31/2014	\$10.00	PAW KENDALL DILLS
7/31/2014	\$2.12	DOLRTREE 5349 00053496
7/31/2014	\$128.90	LOWES #00528
7/31/2014	\$100.57	WM SUPERCENTER #2265
7/31/2014	\$245.39	CORE ESSENTIALS INC
7/31/2014	\$201.40	BAKER DISTRIBUTING #578
7/31/2014	\$22.49	LOWES #01718
7/31/2014	\$40.28	THE SYSTEM DEPOT
7/31/2014	\$1,251.20	WORTHINGTON DIRECT INC
7/31/2014	\$169.60	COMMUNICATION SERVICE CEN
7/31/2014	\$305.25	SCHOLASTIC MAGAZINES
7/31/2014	\$143.69	THE SYSTEM DEPOT
7/31/2014	\$61.01	OREILLY AUTO 00045690
7/31/2014	\$437.25	SCHOOL CHECK IN
7/31/2014	\$30.00	7-ELEVEN 36846
7/31/2014	\$7.18	CHRISTMAS TREE #7073
7/31/2014	\$50.37	THE SYSTEM DEPOT

7/31/2014	\$204.17	LOWES #00667
7/31/2014	\$18.25	LOWES #01718
7/31/2014	\$52.79	LOWES #00667
7/31/2014	\$102.26	COOK AND BOARDMAN
7/31/2014	\$165.63	ADVANCE AUTO PARTS #5440
7/31/2014	\$35.85	WAL-MART #2687
7/31/2014	\$572.40	WWW.THESPORTSAUTHORITY.COM
7/31/2014	\$42.45	TOTAL MAINTENANCE SOLUTIONS
7/31/2014	\$108.01	TUPELO HONEY CAFE
7/31/2014	\$18.67	PANERA BREAD #940
7/31/2014	\$242.58	SOUTHEASTERN ELECTRICAL DISTRIBUTION
7/31/2014	\$27.54	THE SYSTEM DEPOT
7/31/2014	\$18.65	SCHOOL SPOT
7/31/2014	\$64.00	SFE WORK WELL OCCUPATIONAL
7/31/2014	\$156.37	WHALEY FOODSERVICE
7/31/2014	\$97.76	WORTHINGTON DIRECT INC
7/31/2014	\$591.01	LOWES #01718
	\$1,013,349.89	

<b>Greenville County Schools Credit Card - July 2014</b>			
<b>Posted</b>	<b>Occurred</b>	<b>Merchant Name</b>	<b>Original Amount</b>
2014-07-11	2014-07-09	ENTERPRISE CAR TOLLS	\$ 12.40
2014-07-29	2014-07-29	ANNUAL FEE	\$ 35.00
2014-07-18	2014-07-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
			\$ 77.40

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

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