

# School District Expenditure Transparency - September 2013

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000025	JOYCE EQUIPMENT COMPANY	09/03/2013	50323	Repairs and Maintenance Services	66683	\$2,970.09
1000025	JOYCE EQUIPMENT COMPANY	09/03/2013	50490	Supplies Food and Meals	66683	\$5,906.03
1000133	BATTERY SPECIALISTS INC	09/03/2013	50490	Other Supplies and Materials	66684	\$1,448.48
1000302	US FOODSERVICE	09/03/2013	50460	Food Purchases	66685	\$603,886.81
1000302	US FOODSERVICE	09/03/2013	50462	Food Commodity Distribution Charge	66685	\$4,019.09
1000302	US FOODSERVICE	09/03/2013	50490	Supplies Food and Meals	66685	\$101,475.86
1000367	PEPSI-COLA BOTTLING COMPANY	09/03/2013	50460	Food Purchases	66686	\$4,578.49
1000465	GREENVILLE TECHNICAL COLLEGE	09/03/2013	50312	Instructional Programs Improvement Services	66687	\$20,965.07
1002038	PET DAIRY	09/03/2013	50460	Food Purchases	66688	\$53,751.28
1005345	BLUE BELL CREAMERIES	09/03/2013	50460	Food Purchases	66689	\$1,846.48
1005349	BROOKWOOD FARMS, INC.	09/03/2013	10160	Inventory - Food	66690	\$10,602.00
1005417	FUNACHO	09/03/2013	50460	Food Purchases	66691	\$2,836.94
1011422	ASIAN FOOD SOLUTIONS	09/03/2013	10160	Inventory - Food	66692	\$12,574.08
1000066	LAKESHORE LEARNING MATERIALS	09/04/2013	50410	Supplies	1655	\$395.21
1000264	COMMUNICATION SERVICE CENTER I	09/04/2013	50323	Repairs and Maintenance Services	1656	\$150.11
1000264	COMMUNICATION SERVICE CENTER I	09/04/2013	50410	Supplies	1656	\$200.80
1000567	FOLLETT LIBRARY RESOURCES	09/04/2013	50430	Library Books and Materials	1657	\$2,718.01
1000721	FORMS & SUPPLY, INC.	09/04/2013	50410	Supplies	1658	\$7,613.96
1000721	FORMS & SUPPLY, INC.	09/04/2013	50445	Technology and Software Supplies	1658	\$359.82
1000846	VIRCO INC.	09/04/2013	50410	Supplies	1659	\$1,147.21
1002049	DUKE ENERGY CORP.	09/04/2013	50470	Energy-Electricity	82313	\$394,104.90
1002336	PREMIER AGENDAS INC	09/04/2013	50410	Supplies	1663	\$1,608.00
1002887	GREENVILLE OFFICE SUPPLY	09/04/2013	50410	Supplies	1661	\$732.31
1002887	GREENVILLE OFFICE SUPPLY	09/04/2013	50445	Technology and Software Supplies	1661	\$617.42
1003021	A & A FIRE PROTECTION	09/04/2013	50323	R&M Serv-Plant Serv	1662	\$14,462.12
1003021	A & A FIRE PROTECTION	09/04/2013	50329	Other - Property Serv	1662	\$1,250.00
1003917	CLASSROOM DIRECT	09/04/2013	50410	Supplies	1663	\$1,033.02
1003927	SCHOOL SPECIALTY	09/04/2013	50410	Supplies	1663	\$2,168.39
232012	LEAD ACADEMY CHARTER SCHOOL	09/05/2013	50720	Transits	73139	\$2,203.81
1000017	AAA SUPPLY	09/05/2013	50580	Mobile Classrooms Construction Capitalize	73029	\$2,809.00
1000020	DEMCO	09/05/2013	50410	Supplies	73083	\$261.32
1000084	SCASA	09/05/2013	50332	Travel - Registration	73199	\$270.00
1000084	SCASA	09/05/2013	50332	Travel - Registration	73200	\$1,300.00
1000112	LOWE'S OF GREER	09/05/2013	50410	Supplies-Custodial	73145	\$644.43
1000113	LOWE'S OF GREENVILLE	09/05/2013	50410	Supplies-Custodial	73147	\$2,055.02
1000133	BATTERY SPECIALISTS INC	09/05/2013	50410	Supplies-Custodial	73044	\$534.08
1000145	BLUE RIDGE RURAL WATER COMPANY	09/05/2013	50321	Public Utility Services (Excludes EnergySee 470)	73049	\$566.04
1000164	CAMCOR	09/05/2013	50445	Technology and Software Supplies	73060	\$462.54
1000164	CAMCOR	09/05/2013	50540	Equipment Under 5000	73060	\$1,638.33
1000173	CAROLINA LAWN & TRACTOR INC	09/05/2013	50410	Supplies-Custodial	73061	\$1,615.52
1000187	CELY CONSTRUCTION COMPANY	09/05/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	73064	\$112,379.40
1000189	MINUTEMAN PRESS	09/05/2013	50360	Printing and Binding	73160	\$329.82
1000199	MUSIC IN MOTION	09/05/2013	50410	Supplies	73165	\$503.44
1000205	NASCO INC	09/05/2013	50410	Supplies	73166	\$132.44

1000210	LAURENS ELECTRIC COOPERATIVE	09/05/2013	50470	Energy-Electricity	73138	\$21,245.93
1000232	EDUCATION DEVELOPMENT CENTER	09/05/2013	50395	Other Professional and Technical Services	73090	\$112,724.00
1000243	PEARSON EDUCATION, INC.	09/05/2013	50345	Technology	73167	\$65,600.00
1000243	PEARSON EDUCATION, INC.	09/05/2013	50420	Textbooks	73176	\$1,127.64
1000245	PRESORT PLUS INC	09/05/2013	50360	Printing and Binding	73181	\$2,599.75
1000261	ELLISON EDUCATIONAL EQUIPMENT	09/05/2013	50410	Supplies	73091	\$185.69
1000302	US FOODSERVICE	09/05/2013	50410	Supplies	73242	\$1,313.74
1000305	QUILL CORPORATION	09/05/2013	50410	Supplies	73182	\$579.09
1000317	COWART AWARDS	09/05/2013	50410	Supplies	73074	\$1,266.70
1000359	PARENT INSTITUTE	09/05/2013	50410	Supplies	73174	\$328.00
1000364	PECKNEL MUSIC COMPANY	09/05/2013	50323	R&M Serv-Piano & Strings Serv	73177	\$7,255.00
1000364	PECKNEL MUSIC COMPANY	09/05/2013	50410	Supplies	73178	\$585.00
1000377	STATE DEPARTMENT OF EDUCATION	09/05/2013	50660	Pupil Activity	73221	\$1,213.29
1000461	GREENVILLE NEWS	09/05/2013	50350	Advertising	73231	\$301.15
1000461	GREENVILLE NEWS	09/05/2013	50410	Supplies	73114	\$353.33
1000462	JANPAK	09/05/2013	50410	Supplies-Custodial	73130	\$1,335.23
1000484	WESTERN PSYCHOLOGICAL SERVICES	09/05/2013	50410	Supplies-Testing	73248	\$500.50
1000494	UNITED CHEMICAL AND SUPPLY INC	09/05/2013	50410	Supplies	73240	\$1,960.12
1000494	UNITED CHEMICAL AND SUPPLY INC	09/05/2013	50410	Supplies-Custodial	73240	\$8,840.88
1000494	UNITED CHEMICAL AND SUPPLY INC	09/05/2013	50540	Equipment Over 5000	73240	\$8,477.36
1000538	HOUGHTON MIFFLIN #1	09/05/2013	50410	Supplies	73122	\$2,128.24
1000557	JANITOR'S WHOLESALE SUPPLY	09/05/2013	50410	Supplies-Custodial	73129	\$1,831.36
1000635	EMPLOYEE INSURANCE PROGRAM	09/05/2013	20412	Accrued Exp - Dental Ins	73092	\$83,278.32
1000635	EMPLOYEE INSURANCE PROGRAM	09/05/2013	20412	Accrued Exp - Health Ins	73092	\$3,252,542.22
1000635	EMPLOYEE INSURANCE PROGRAM	09/05/2013	20412	Accrued Exp - LngTerm Disab	73092	\$22,050.56
1000635	EMPLOYEE INSURANCE PROGRAM	09/05/2013	20412	Accrued Exp - State Life Ins	73092	\$2,328.32
1000635	EMPLOYEE INSURANCE PROGRAM	09/05/2013	20412	Dental Insurance	73092	\$170,163.86
1000635	EMPLOYEE INSURANCE PROGRAM	09/05/2013	20412	Long Term Disability	73092	\$14,772.68
1000635	EMPLOYEE INSURANCE PROGRAM	09/05/2013	20412	State Health Insurance BCBS	73092	\$1,247,098.30
1000635	EMPLOYEE INSURANCE PROGRAM	09/05/2013	20412	State Term Life Ins	73092	\$68,209.28
1000704	SUPER DUPER PUBLICATIONS INC	09/05/2013	50410	Supplies	73224	\$846.94
1000759	SCANTRON	09/05/2013	50410	Supplies	73198	\$2,602.91
1000805	BOUND TO STAY BOUND	09/05/2013	50430	Library Books and Materials	73051	\$2,355.81
1000837	SCHOLASTIC MAGAZINES	09/05/2013	50410	Supplies	73204	\$793.39
1000838	DUKE POWER	09/05/2013	50470	Energy-Electricity	73087	\$1,348.54
1000849	APPLE INC.	09/05/2013	50445	Technology and Software Supplies	73035	\$6,137.40
1000849	APPLE INC.	09/05/2013	50445	Technology and Software Supplies	73036	\$4,866.46
1000849	APPLE INC.	09/05/2013	50545	TechnologyEquipment Under 5000	73036	\$3,275.40
1000854	B.C. CANNON CO.	09/05/2013	50410	Supplies-Grounds	73040	\$2,462.38
1000934	DE LAGE LANDEN FINANCIAL SERVI	09/05/2013	50345	Tech Srvc-Copier Contract	73081	\$129.54
1000987	MODERN MATERIAL HANDLING	09/05/2013	50410	Supplies-Custodial	73161	\$145.75
1001049	SOUTHERN FLOORING INC.	09/05/2013	50323	Repairs and Maintenance Services	73218	\$2,500.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/05/2013	50410	Supplies	73180	\$2,481.31
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/05/2013	50445	Technology and Software Supplies	73180	\$1,054.70
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/05/2013	50540	Equipment Under 5000	73180	\$4,128.70
1001105	BINSWANGER	09/05/2013	50323	R&M Serv-Plant Serv	73048	\$325.35
1001142	INTERNATIONAL BACCALAUREATE NA	09/05/2013	50640	Organization Membership Dues and Fees (Professional)	73126	\$1,784.00
1001248	MULTI MEDIA SERVICES	09/05/2013	50545	TechnologyEquipment Under 5000	73239	\$1,703.77

1001259	SC INTERNATIONAL BACCALAUREAT	09/05/2013	50640	Organization Membership Dues and Fees (Professional)	73195	\$100.00
1001268	SCHOLASTIC INC	09/05/2013	50410	Supplies	73201	\$23,605.50
1001268	SCHOLASTIC INC	09/05/2013	50410	Supplies	73202	\$9,984.40
1001268	SCHOLASTIC INC	09/05/2013	50410	Supplies	73201	\$3,500.00
1001268	SCHOLASTIC INC	09/05/2013	50410	Supplies	73202	\$10,889.19
1001281	MEYER CENTER	09/05/2013	50720	Transits	73158	\$798.18
1001285	FURMAN UNIVERSITY GRAD.STUDIE	09/05/2013	50312	Instructional Programs Improvement Services	73105	\$21,500.00
1001387	GREENE FINNEY & HORTON	09/05/2013	50315	Management Services	73110	\$2,312.50
1001390	PERCUSSIVE ARTS SOCIETY	09/05/2013	50640	Organization Membership Dues and Fees (Professional)	73179	\$105.00
1001493	KING ASPHALT PAVING INC.	09/05/2013	50580	Mobile Classrooms Construction Non Capitalize	73135	\$2,371.89
1001497	GREENVILLE WATER SYSTEM	09/05/2013	50321	Public Utility Services (Excludes EnergySee 470)	73116	\$10,264.59
1001503	CURRICULUM ASSOCIATES	09/05/2013	50410	Supplies	73077	\$316.18
1001529	JUNIOR LIBRARY GUILD	09/05/2013	50430	Library Books and Materials	73133	\$2,562.60
1001573	REALLY GOOD STUFF	09/05/2013	50410	Supplies	73185	\$1,346.04
1001588	STATE DEPARTMENT OF EDUCATION	09/05/2013	20413	Due To St Dept of Ed	73222	\$863.88
1001600	WILLY TEE'S CUSTOM SCREEN PRIN	09/05/2013	50410	Supplies	73249	\$561.80
1001738	INGLES MARKET INC	09/05/2013	50410	Supplies	73124	\$163.81
1001763	NETWORK CONTROLS & ELECTRIC	09/05/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	73168	\$1,980.29
1001763	NETWORK CONTROLS & ELECTRIC	09/05/2013	50520	ConstructionServices Buildings Capitalize	73168	\$1,557.35
1001800	SIMPLEX GRINNELL	09/05/2013	50329	Other - Property Serv	73211	\$150.86
1001829	CITY OF GREENVILLE POLICE DEPT	09/05/2013	50395	Prof Tech Srvc-SRO Contracts	73068	\$20,666.64
1001846	RENAISSANCE LEARNING, INC.	09/05/2013	50345	Technology	73186	\$3,006.69
1001886	COPY SPOT, INC.	09/05/2013	50395	Other Professional and Technical Services	73072	\$358.35
1001924	ADDISON SAFETY GROUP	09/05/2013	50410	Supplies-Security	73030	\$1,166.00
1001964	SC/NSPRA	09/05/2013	50640	Organization Membership Dues and Fees (Professional)	73196	\$110.00
1002001	S&ME	09/05/2013	50395	Other Professional and Technical Services	73193	\$366.30
1002001	S&ME	09/05/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	73193	\$20,752.15
1002037	MCGRAW-HILL COMPANIES	09/05/2013	50410	Supplies	73156	\$3,919.47
1002140	BOOKSOURCE	09/05/2013	50410	Supplies	73050	\$924.35
1002150	BARNES & NOBLE, INC.	09/05/2013	50410	Supplies	73042	\$3,866.15
1002289	ROCHESTER 100 INC.	09/05/2013	50410	Supplies	73190	\$1,563.50
1002294	SCHOOL OUTFITTERS	09/05/2013	50410	Supplies	73205	\$887.45
1002312	TRANE US, INC	09/05/2013	50410	Supplies-HVAC supplies	73235	\$866.02
1002316	CHRISTOPHER TRUCKS	09/05/2013	50410	Supplies-Vehicle Supplies	73067	\$116.45
1002318	SOUTHEASTERN PAPER GROUP	09/05/2013	50410	Supplies-Custodial	73217	\$2,873.24
1002388	HOFFMAN & HOFFMAN INC.	09/05/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	73121	\$600.06
1002407	OGLETREE,DEAKINS NASH SMOAK &	09/05/2013	50319	Legal Services	73171	\$225.00
1002408	ROBBINS TIRE SERVICE, INC.	09/05/2013	50323	R&M Serv-Vehicle Serv	73188	\$2,360.22
1002472	RAPID RADIO REPAIR	09/05/2013	50410	Supplies	73183	\$290.44
1002510	SCIENTIFIC LEARNING CORP.	09/05/2013	50345	Technology	73207	\$6,773.40
1002568	WILSON & ASSOCIATES	09/05/2013	50323	Repairs and Maintenance Services	73250	\$6,764.00
1002655	KLJ JONES	09/05/2013	50395	Other Professional and Technical Services	73136	\$2,055.00
1002680	CHARTER COMMUNICATIONS	09/05/2013	50395	Other Professional and Technical Services	73066	\$134.99

1002695	DELL MARKETING	09/05/2013	50545	TechnologyEquipment Under 5000	73082	\$1,087.59
1002717	SNOW, STEPHANIE L.	09/05/2013	50395	Other Professional and Technical Services	73215	\$175.00
1002726	ECHOLS OIL CO.	09/05/2013	50410	Supplies-Vehicle fuel	73089	\$35,616.08
1002762	SCHOLASTIC, INC.	09/05/2013	50410	Supplies	73203	\$420.00
1002762	SCHOLASTIC, INC.	09/05/2013	50430	Library Books and Materials	73203	\$14,367.75
1002763	STARFALL PUBLICATIONS	09/05/2013	50345	Technology	73220	\$270.00
1002829	ULINE, INC.	09/05/2013	50410	Supplies	73238	\$322.52
1002929	LANGSTON CHARTER MIDDLE SCHOOL	09/05/2013	50720	Transits	73137	\$3,718.48
1002934	LEGACY CHARTER SCHOOL	09/05/2013	50720	Transits	73141	\$19,271.78
1002940	TRIUMPH LEARNING LLC	09/05/2013	50410	Supplies	73236	\$1,512.00
1002963	COUNTER ACT, INC.	09/05/2013	50410	Supplies-Routine Maintenance	73073	\$245.12
1003188	GREENVILLE DRIVE	09/05/2013	50690	Other Objects	73113	\$500.00
1003224	TROTTER, MARGIE T.	09/05/2013	50395	Other Professional and Technical Services	73237	\$420.00
1003229	TEACHER DIRECT	09/05/2013	50445	Technology and Software Supplies	73227	\$620.64
1003404	MANAGEMENT DECISIONS	09/05/2013	50395	Other Professional and Technical Services	73151	\$6,147.50
1003438	USA TESTPREP INC.	09/05/2013	50345	Technology	73243	\$900.00
1003459	OVERDRIVE, INC.- DIGITAL LIBRA	09/05/2013	50345	Technology	73172	\$35,000.00
1003510	FOX CREEK PRINTING INC.	09/05/2013	50360	Printing and Binding	73101	\$678.40
1003527	MINUTEMAN PRESS	09/05/2013	50410	Supplies	73160	\$613.90
1003590	AMERICAN SECURITY GREENVILLE	09/05/2013	50329	Other - Property Serv	73033	\$4,722.31
1003590	AMERICAN SECURITY GREENVILLE	09/05/2013	50395	Other Professional and Technical Services	73033	\$4,794.49
1003615	QUILL CORPORATION	09/05/2013	50410	Supplies	73182	\$1,528.79
1004357	AMERICAN LEGACY PUBLISHING	09/05/2013	50410	Supplies	73032	\$999.00
1004450	OFFICE DEPOT	09/05/2013	50410	Supplies	73170	\$386.59
1004631	FUDDRUCKERS	09/05/2013	50490	Supplies Food and Meals	73104	\$1,582.20
1004730	FOTO ZOOMER, INC.	09/05/2013	50410	Supplies	73100	\$146.81
1004730	FOTO ZOOMER, INC.	09/05/2013	50445	Technology and Software Supplies	73100	\$363.60
1004788	SHARP BUSINESS SYSTEMS	09/05/2013	50345	Tech Srvc-Copier Contract	73209	\$3,490.89
1005110	STAPLES ADVANTAGE	09/05/2013	50410	Supplies	73219	\$863.61
1005110	STAPLES ADVANTAGE	09/05/2013	50445	Technology and Software Supplies	73219	\$245.77
1005113	VIRTUCOM INC.	09/05/2013	50345	Tech Srvc-Copier Contract	73244	\$771.71
1005628	SCHOOLMATE AND STUDENT AGENDAS	09/05/2013	50410	Supplies	73206	\$697.00
1005721	DON CHILES COMPANY	09/05/2013	50410	Supplies	73086	\$970.32
1005742	HEINEMANN	09/05/2013	50410	Supplies	73118	\$10,881.90
1006119	MOVIE LICENSING USA	09/05/2013	50345	Technology	73163	\$475.00
1006223	CSI TECHNOLOGY OUTFITTERS	09/05/2013	50545	TechnologyEquipment Under 5000	73075	\$2,650.00
1006654	BUILDERS FIRST SOURCE	09/05/2013	50580	Mobile Classrooms Construction Non Capitalize	73056	\$2,775.16
1007593	MULCH MART OF POWDERSVILLE	09/05/2013	50323	R&M Grounds	73164	\$10,612.00
1007682	MAULDIN FAMILY PHARMACY	09/05/2013	50410	Supplies	73155	\$241.68
1007840	BRUCE AIR FILTER CO	09/05/2013	50410	Supplies-Filters	73053	\$2,980.99
1007952	ADVANCE EDUCATION INC	09/05/2013	50332	Travel - Registration	73031	\$160.00
1008286	FRONTIER COMMUNICATIONS	09/05/2013	50340	Comm Srvc-Landlines	73102	\$2,240.39
1008338	BYOTROL INC	09/05/2013	50410	Supplies - IAQ	73058	\$1,303.86
1008355	SCOTT EQUIPMENT CO OF GEORGIA	09/05/2013	50410	Supplies	73208	\$4,907.00
1008445	RAYMOND ENGINEERING SC	09/05/2013	50395	Other Professional and Technical Services	73184	\$5,796.75
1008723	EAI EDUCATION	09/05/2013	50410	Supplies	73088	\$560.43
1009676	LEARNING ALLEY, INC	09/05/2013	50640	Organization Membership Dues and Fees (Professional)	73140	\$357.00
1009755	DAPPER INK	09/05/2013	50490	Other Supplies and Materials	73080	\$7,953.18

1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	09/05/2013	50345	Tech Srvc-Copier Contract	73212	\$329.49
1009968	NTEC SYSTEMS LLC	09/05/2013	50323	Repairs and Maintenance Services	73169	\$14,470.00
1010037	ANDERSON FIRE & SAFETY	09/05/2013	50329	Other - Property Serv	73034	\$1,173.00
1010343	MILLER, TY	09/05/2013	50395	Other Professional and Technical Services	73159	\$105.00
1010592	THERAPRO, INC	09/05/2013	50410	Supplies-Testing	73233	\$1,411.00
1010870	TD BANK, NA	09/05/2013	50399	Misc-Bank Service Charges	73226	\$1,500.00
1011043	AIR DIAGNOSTICS INC	09/05/2013	50323	Repairs and Maintenance Services	66699	\$1,409.15
1011120	CHANNING BETE COMPANY INC	09/05/2013	50410	Supplies	73065	\$262.05
1011381	SMITH, DONNA F	09/05/2013	50395	Other Professional and Technical Services	73213	\$200.00
1011572	SCAET	09/05/2013	50332	Travel - Registration	73197	\$330.00
1011769	TEACHERS-TEACHERS.COM, INC	09/05/2013	50350	Advertising	73228	\$2,475.00
1011837	THE UPS STORE #6187	09/05/2013	50410	Supplies	73232	\$1,044.80
1012221	ENCORE TECHNOLOGY GROUP	09/05/2013	50445	Technology and Software Supplies	73093	\$3,833.49
1012221	ENCORE TECHNOLOGY GROUP	09/05/2013	50545	TechnologyEquipment Under 5000	73093	\$16,849.36
1012332	STOVER MECHANICAL SERVICES	09/05/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	73223	\$41,900.00
1012437	TOP NOTCH SERVICES OF TR	09/05/2013	50540	Equipment Under 5000	73234	\$1,060.00
1012558	MARTIN, JEAN L.	09/05/2013	50395	Other Professional and Technical Services	73153	\$105.00
1012587	FIRSTLAB LLC	09/05/2013	50395	Prof Tech Srvc-Drug Testing	73097	\$1,113.50
1012643	B & F ROOFING CO, INC.	09/05/2013	50580	Mobile Classrooms Construction Non Capitalize	73039	\$4,380.00
1012650	DALLAS MIDWEST LLC	09/05/2013	50410	Supplies	73079	\$715.50
1012676	CAVINNESS LAMBERT ENGINEERING	09/05/2013	50520	ConstructionServices Arch Fees Capitalize	73063	\$2,500.00
1012698	J. DAVIS CONSTRUCTION, INC.	09/05/2013	50580	Mobile Classrooms Construction Non Capitalize	73127	\$26,950.00
1012728	TEXAS COOL VEST	09/05/2013	50410	Supplies	73229	\$282.97
1012737	JASON'S FURNITURE	09/05/2013	50410	Supplies	73131	\$860.72
1000035	K MART #7274	09/06/2013	50410	Supplies	73293	\$223.37
1000130	BALLENTINE EQUIPMENT COMPANY	09/06/2013	50540	Equipment Under 5000	66704	\$4,309.63
1000268	COMPUSULT INC	09/06/2013	50545	TechnologyEquipment Under 5000	66705	\$397.50
1000305	QUILL CORPORATION	09/06/2013	50410	Supplies	73311	\$484.90
1000310	SHIFFLER EQUIPMENT SALES	09/06/2013	50445	Technology and Software Supplies	73320	\$153.49
1000367	PEPSI-COLA BOTTLING COMPANY	09/06/2013	50323	Repairs and Maintenance Services	66706	\$3,761.94
1000367	PEPSI-COLA BOTTLING COMPANY	09/06/2013	50460	Food Purchases	66706	\$9,421.07
1000370	PERMA-BOUND BOOKS	09/06/2013	50410	Supplies	73305	\$444.50
1000462	JANPAK	09/06/2013	50410	Supplies-Custodial	73291	\$468.49
1000494	UNITED CHEMICAL AND SUPPLY INC	09/06/2013	50410	Supplies-Custodial	73333	\$688.79
1000539	HOUGHTON MIFFLIN HARCOURT	09/06/2013	50410	Supplies	73288	\$238.16
1000721	FORMS & SUPPLY, INC.	09/06/2013	50410	Supplies	66707	\$3,294.21
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/06/2013	50410	Supplies	73265	\$231.29
1000831	BAKER DISTRIBUTING	09/06/2013	50323	Repairs and Maintenance Services	66708	\$120.20
1000849	APPLE INC.	09/06/2013	50445	Technology and Software Supplies	73256	\$1,213.70
1001142	INTERNATIONAL BACCALAUREATE NA	09/06/2013	50640	Organization Membership Dues and Fees (Professional)	73289	\$892.00
1001155	NYSTROM	09/06/2013	50410	Supplies	73284	\$447.90
1001483	CC DICKSON	09/06/2013	50323	Repairs and Maintenance Services	66709	\$1,689.16
1001573	REALLY GOOD STUFF	09/06/2013	50410	Supplies	73313	\$1,040.87
1001705	AT&T	09/06/2013	50340	Comm Srvc-Landlines	73257	\$35,067.88
1001763	NETWORK CONTROLS & ELECTRIC	09/06/2013	50545	TechnologyEquipment Under 5000	66711	\$167.02
1002240	PROJECT LEAD THE WAY, INC.	09/06/2013	50640	Organization Membership Dues and Fees (Professional)	73310	\$750.00

1002289	ROCHESTER 100 INC.	09/06/2013	50410	Supplies	73314	\$243.80
1002668	ACP DIRECT	09/06/2013	50445	Technology and Software Supplies	73252	\$1,339.89
1002695	DELL MARKETING	09/06/2013	50545	TechnologyEquipment Under 5000	66712	\$926.44
1003382	TRUCOLOR	09/06/2013	50360	Printing and Binding	73330	\$151.17
1003404	MANAGEMENT DECISIONS	09/06/2013	50395	Other Professional and Technical Services	73299	\$1,312.50
1003636	KELLY SERVICES	09/06/2013	50311	Instructional Services	66713	\$479.93
1003666	WESTMORELAND, JOHNNY LYLE	09/06/2013	50395	Other Professional and Technical Services	73336	\$735.00
1004156	CURTIS, ROBERT ANTHONY	09/06/2013	50395	Other Professional and Technical Services	73268	\$240.00
1004271	SKINNER, JARED	09/06/2013	50395	Other Professional and Technical Services	73321	\$262.50
1004558	WIDMER, DONALD R	09/06/2013	50395	Other Professional and Technical Services	73338	\$960.00
1004721	RACKLEY, JONATHAN H	09/06/2013	50395	Other Professional and Technical Services	73312	\$240.00
1004760	LOFTIS, MICHAEL DEREK	09/06/2013	50395	Other Professional and Technical Services	73298	\$240.00
1005345	BLUE BELL CREAMERIES	09/06/2013	50460	Food Purchases	66714	\$1,758.24
1005417	FUNACHO	09/06/2013	50460	Food Purchases	66715	\$6,694.47
1005453	INTEGRATED FOOD SERVICES	09/06/2013	10160	Inventory - Food	66716	\$22,957.62
1005503	PALMER HAMILTON	09/06/2013	50323	Repairs and Maintenance Services	66717	\$445.16
1005513	PILGRIM'S PRIDE	09/06/2013	10160	Inventory - Food	66718	\$21,054.00
1005646	TIME FOR KIDS	09/06/2013	50410	Supplies	73328	\$642.60
1005674	ACTION PUBLISHING, INC	09/06/2013	50410	Supplies	73253	\$3,698.27
1005790	TMS SOUTH INC	09/06/2013	50323	Repairs and Maintenance Services	66719	\$217.84
1006088	GOINS, EUGENE	09/06/2013	50395	Other Professional and Technical Services	73278	\$255.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	09/06/2013	50395	Other Professional and Technical Services	73325	\$255.00
1006223	CSI TECHNOLOGY OUTFITTERS	09/06/2013	50545	TechnologyEquipment Under 5000	73270	\$24,715.12
1006610	GODFREY, JAMES TRAVIS	09/06/2013	50395	Other Professional and Technical Services	73277	\$480.00
1007246	SEMANYK, JASON MICHAEL	09/06/2013	50395	Other Professional and Technical Services	73317	\$480.00
1010458	MCALISTER, BRADLEY CARL	09/06/2013	50395	Other Professional and Technical Services	73300	\$240.00
1011224	ERVIN JR, LONNIE DALE	09/06/2013	50395	Other Professional and Technical Services	73272	\$240.00
1011562	GIBBS-SANDERS, SHAMIKA L	09/06/2013	50395	Other Professional and Technical Services	73276	\$360.00
1011626	JACOBS, ALLEN LEE	09/06/2013	50395	Other Professional and Technical Services	73290	\$120.00
1011695	ANDERSON, MATTHEW P	09/06/2013	50395	Other Professional and Technical Services	73255	\$240.00
1011833	BASTONI, JONATHAN PETER	09/06/2013	50395	Other Professional and Technical Services	73259	\$720.00
1011859	PERDUE FOODS LLC	09/06/2013	10160	Inventory - Food	66720	\$32,639.00
1012032	HODGE, STEVEN E	09/06/2013	50395	Other Professional and Technical Services	73285	\$262.50
1012033	PERRY, JAMES PHILIP	09/06/2013	50395	Other Professional and Technical Services	73306	\$502.50
1012042	EPPS, STEVEN MICHAEL	09/06/2013	50395	Other Professional and Technical Services	73271	\$240.00
1012044	TURBEVILLE, ADAM DALE	09/06/2013	50395	Other Professional and Technical Services	73331	\$480.00
1012045	GARRETT, BRIAN MARK	09/06/2013	50395	Other Professional and Technical Services	73275	\$240.00
1012046	FLOOD, RYAN BRENT	09/06/2013	50395	Other Professional and Technical Services	73273	\$480.00
1012047	TODD, CLAUDE JERRY LEE	09/06/2013	50395	Other Professional and Technical Services	73329	\$300.00
1012050	WALTERS, JACOB ALLEN	09/06/2013	50395	Other Professional and Technical Services	73334	\$240.00
1012054	LANFORD, JUSTIN ALEXANDER	09/06/2013	50395	Other Professional and Technical Services	73297	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	09/06/2013	50395	Other Professional and Technical Services	73294	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	09/06/2013	50395	Other Professional and Technical Services	73308	\$240.00
1012059	FORD JR, JOHN DAVID	09/06/2013	50395	Other Professional and Technical Services	73274	\$765.00
1012060	HARRISON, KEVIN K	09/06/2013	50395	Other Professional and Technical Services	73281	\$120.00
1012062	BLAIR, CHI MINH	09/06/2013	50395	Other Professional and Technical Services	73261	\$240.00
1012063	CALLISON, MICHAEL C	09/06/2013	50395	Other Professional and Technical Services	73264	\$120.00
1012064	ROSS, EDDIE ANDREW	09/06/2013	50395	Other Professional and Technical Services	73316	\$240.00
1012066	MIZE, WILLIAM M	09/06/2013	50395	Other Professional and Technical Services	73302	\$120.00

1012072	LANE, CHARLES WINFIELD	09/06/2013	50395	Other Professional and Technical Services	73296	\$360.00
1012083	SHERMAN-CROMARTIE, CHERYL	09/06/2013	50395	Other Professional and Technical Services	73319	\$1,027.50
1012084	BREWER, WILLIAM DOYLE	09/06/2013	50395	Other Professional and Technical Services	73263	\$480.00
1012085	HEGGER, MATTHEW CHARLES	09/06/2013	50395	Other Professional and Technical Services	73283	\$240.00
1012087	GRUBBS, ROBERT L	09/06/2013	50395	Other Professional and Technical Services	73279	\$480.00
1012092	AMENDOLARE, WILLIAM TYLER	09/06/2013	50395	Other Professional and Technical Services	73254	\$480.00
1012108	MILLER, FREDRICK A	09/06/2013	50395	Other Professional and Technical Services	73301	\$240.00
1012109	NAPOLITANO, BRANDON L	09/06/2013	50395	Other Professional and Technical Services	73303	\$240.00
1012110	BOYD, JOHN DAVID	09/06/2013	50395	Other Professional and Technical Services	73262	\$720.00
1012120	WILSON, JAMES M	09/06/2013	50395	Other Professional and Technical Services	73339	\$240.00
1012123	WHITE, JOHN AUSTIN	09/06/2013	50395	Other Professional and Technical Services	73337	\$742.50
1012124	STANTON JR, MICHAEL DAVID	09/06/2013	50395	Other Professional and Technical Services	73322	\$502.50
1012126	LACKEY, BRANDON M	09/06/2013	50395	Other Professional and Technical Services	73295	\$480.00
1012191	DAVIS, EMANUEL T	09/06/2013	50395	Other Professional and Technical Services	73269	\$480.00
1012202	PETERSON, DAVA LEE	09/06/2013	50395	Other Professional and Technical Services	73307	\$240.00
1012203	HAYS, DAVID J	09/06/2013	50395	Other Professional and Technical Services	73282	\$495.00
1012221	ENCORE TECHNOLOGY GROUP	09/06/2013	50445	Technology and Software Supplies	73270	\$270.30
1012221	ENCORE TECHNOLOGY GROUP	09/06/2013	50545	TechnologyEquipment Under 5000	73270	\$35,307.32
1012393	WASSERMAN, JESSE R	09/06/2013	50395	Other Professional and Technical Services	73335	\$240.00
1012394	CRAIG, SHANE	09/06/2013	50395	Other Professional and Technical Services	73267	\$240.00
1012428	AUTREY, DAVID JENNINGS	09/06/2013	50395	Other Professional and Technical Services	73258	\$240.00
1012541	HODGES, ROBERT L	09/06/2013	50395	Other Professional and Technical Services	73286	\$240.00
1012588	THOMAS, JONATHAN	09/06/2013	50395	Other Professional and Technical Services	73327	\$360.00
1012708	HALL, DARIUS	09/06/2013	50395	Other Professional and Technical Services	73280	\$255.00
1012712	BEIN, KEVIN C.	09/06/2013	50395	Other Professional and Technical Services	73260	\$240.00
1012717	HOLMAN, BRIAN M	09/06/2013	50395	Other Professional and Technical Services	73287	\$240.00
1012781	STEWART, JOEL	09/06/2013	50395	Other Professional and Technical Services	73324	\$240.00
232012	LEAD ACADEMY CHARTER SCHOOL	09/10/2013	50720	Transits	73344	\$46,259.07
1000177	MCBRIDES INC	09/10/2013	50410	Supplies	1664	\$2,189.41
1000367	PEPSI-COLA BOTTLING COMPANY	09/10/2013	50460	Food Purchases	66724	\$5,282.88
1000567	FOLLETT LIBRARY RESOURCES	09/10/2013	50445	Technology and Software Supplies	1666	\$128.98
1000721	FORMS & SUPPLY, INC.	09/10/2013	50410	Supplies	1667	\$3,153.27
1000721	FORMS & SUPPLY, INC.	09/10/2013	50445	Technology and Software Supplies	1667	\$440.28
1000831	BAKER DISTRIBUTING	09/10/2013	50323	Repairs and Maintenance Services	66727	\$1,082.76
1000846	VIRCO INC.	09/10/2013	50410	Supplies	1668	\$1,466.20
1001281	MEYER CENTER	09/10/2013	50720	Transits	73346	\$29,616.20
1001483	CC DICKSON	09/10/2013	50323	Repairs and Maintenance Services	66728	\$1,000.57
1002041	THYSSENKRUPP ELEVATOR	09/10/2013	50323	R&M Serv-Elevator Serv	1670	\$5,392.75
1002688	GREENVILLE TECH CHARTER HIGH S	09/10/2013	50720	Transits	73341	\$157,968.04
1002929	LANGSTON CHARTER MIDDLE SCHOOL	09/10/2013	50720	Transits	73343	\$152,517.69
1002934	LEGACY CHARTER SCHOOL	09/10/2013	50720	Transits	73345	\$327,319.18
1003021	A & A FIRE PROTECTION	09/10/2013	50323	R&M Serv-Plant Serv	1672	\$435.30
1003021	A & A FIRE PROTECTION	09/10/2013	50329	Other - Property Serv	1672	\$1,875.00
1003233	BRASHIER MID COLLEGE CHARTER	09/10/2013	50720	Transits	73340	\$127,741.02
1003510	FOX CREEK PRINTING INC.	09/10/2013	50360	Printing and Binding	66729	\$940.75
1003636	KELLY SERVICES	09/10/2013	50311	Instructional Services	66730	\$2,764.13
1003917	CLASSROOM DIRECT	09/10/2013	50410	Supplies	1673	\$530.28
1003920	SCHOOL SPECIALTY	09/10/2013	50410	Supplies	1673	\$141.91
1003927	SCHOOL SPECIALTY	09/10/2013	50410	Supplies	1673	\$626.58

1004436	GREER MIDDLE COLLEGE CHARTER S	09/10/2013	50720	Transits	73342	\$130,813.63
1005345	BLUE BELL CREAMERIES	09/10/2013	50460	Food Purchases	66731	\$3,879.85
1005351	BULL'S EYE BRANDS	09/10/2013	50460	Food Purchases	66732	\$667.29
1005417	FUNACHO	09/10/2013	50323	Repairs and Maintenance Services	66733	\$928.08
1005417	FUNACHO	09/10/2013	50460	Food Purchases	66733	\$11,068.12
1005525	SANITECH SYSTEMS, INC.	09/10/2013	50490	Supplies Food and Meals	66734	\$21,104.46
1006322	IMAGE MARKETING USA, LLC	09/10/2013	50490	Other Supplies and Materials	66735	\$44,673.54
1008297	GOLF CART OUTFITTERS	09/10/2013	50323	Repairs and Maintenance Services	66736	\$522.64
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/11/2013	50323	R&M Serv-Plant Serv	73535	\$2,160.00
1000025	JOYCE EQUIPMENT COMPANY	09/11/2013	50490	Other Supplies and Materials	66738	\$8,998.13
1000051	KEY CURRICULUM PRESS	09/11/2013	50410	Supplies	73500	\$1,092.54
1000065	AMERICAN BOOK COMPANY	09/11/2013	50410	Supplies	73392	\$537.15
1000069	LANDSCAPERS SUPPLY INC	09/11/2013	50410	Supplies-Custodial	73488	\$183.65
1000133	BATTERY SPECIALISTS INC	09/11/2013	50410	Supplies-Custodial	73402	\$1,048.36
1000163	CALLOWAY HOUSE INC	09/11/2013	50410	Supplies	73411	\$207.79
1000164	CAMCOR	09/11/2013	50445	Technology and Software Supplies	73412	\$515.16
1000164	CAMCOR	09/11/2013	50540	Equipment Under 5000	73412	\$1,281.85
1000173	CAROLINA LAWN & TRACTOR INC	09/11/2013	50410	Supplies-Custodial	73415	\$236.24
1000173	CAROLINA LAWN & TRACTOR INC	09/11/2013	50540	Equipment Over 5000	73415	\$10,532.58
1000189	MINUTEMAN PRESS	09/11/2013	50410	Supplies	73502	\$271.54
1000317	COWART AWARDS	09/11/2013	50410	Supplies	73424	\$241.15
1000320	CRAIG GAULDEN AND DAVIS,INC	09/11/2013	50520	ConstructionServices Arch Fees Capitalize	73425	\$1,260.00
1000365	J W PEPPER & SON INC.	09/11/2013	50410	Supplies	73478	\$404.99
1000367	PEPSI-COLA BOTTLING COMPANY	09/11/2013	50460	Food Purchases	66739	\$17,145.09
1000377	STATE DEPARTMENT OF EDUCATION	09/11/2013	50660	Pupil Activity	73559	\$3,526.41
1000391	PIP PRINTING #3	09/11/2013	50360	Printing and Binding	73521	\$270.30
1000433	FORREST MOVERS&GEO FORREST	09/11/2013	50580	Mobile Classrooms Leasing Non Capitalize	73452	\$8,000.00
1000462	JANPAK	09/11/2013	50410	Supplies-Custodial	73481	\$1,907.69
1000479	WEST MUSIC COMPANY INC	09/11/2013	50410	Supplies	73579	\$507.95
1000494	UNITED CHEMICAL AND SUPPLY INC	09/11/2013	50410	Supplies-Custodial	73576	\$1,171.16
1000538	HOUGHTON MIFFLIN #1	09/11/2013	50410	Supplies	73473	\$9,851.77
1000538	HOUGHTON MIFFLIN #1	09/11/2013	50410	Supplies	73474	\$3,097.85
1000539	HOUGHTON MIFFLIN HARCOURT	09/11/2013	50345	Technology	73474	\$200.00
1000539	HOUGHTON MIFFLIN HARCOURT	09/11/2013	50410	Supplies	73473	\$299.23
1000539	HOUGHTON MIFFLIN HARCOURT	09/11/2013	50410	Supplies	73474	\$327.67
1000539	HOUGHTON MIFFLIN HARCOURT	09/11/2013	50430	Library Books and Materials	73474	\$1,724.79
1000557	JANITOR'S WHOLESALE SUPPLY	09/11/2013	50410	Supplies-Custodial	73480	\$2,276.34
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/11/2013	50410	Supplies	73414	\$656.26
1000755	DICK BLICK COMPANY	09/11/2013	50410	Supplies	73435	\$727.46
1000784	LESLIE SHEET METAL WORKS	09/11/2013	50410	Supplies-Routine Maintenance	73491	\$157.31
1000789	RELIABLE	09/11/2013	50410	Supplies	73530	\$460.41
1000829	SIMS, INC.	09/11/2013	50345	Technology	73548	\$1,500.00
1000838	DUKE POWER	09/11/2013	50470	Energy-Electricity	73439	\$251.54
1000849	APPLE INC.	09/11/2013	50445	Technology and Software Supplies	73395	\$2,115.76
1000859	WORTHINGTON DIRECT, INC.	09/11/2013	50410	Supplies	73581	\$2,177.37
1000901	QUILL CORPORATION	09/11/2013	50410	Supplies	73527	\$1,124.03
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/11/2013	50410	Supplies	73525	\$2,783.59
1001091	STARKEY LABORATORIES	09/11/2013	50445	Technology and Software Supplies	73558	\$489.99
1001105	BINSWANGER	09/11/2013	50323	R&M Serv-Plant Serv	73403	\$2,172.30



1001139	DEMCO INC.	09/11/2013	50410	Supplies	73434	\$132.21
1001140	PAPA JOHN'S PIZZA	09/11/2013	50460	Food Purchases	66741	\$47,471.92
1001142	INTERNATIONAL BACCALAUREATE NA	09/11/2013	50640	Organization Membership Dues and Fees (Professional)	73476	\$16,264.00
1001222	STAPLES ADVANTAGE	09/11/2013	50410	Supplies	73562	\$244.66
1001264	ROYAL FIREWORKS PUBLISHING CO.	09/11/2013	50430	Library Books and Materials	73536	\$869.03
1001264	ROYAL FIREWORKS PUBLISHING CO.	09/11/2013	50490	Other Supplies and Materials	73536	\$130.36
1001276	COLLEGE BOARD, SRO	09/11/2013	50410	Supplies	73567	\$337.37
1001304	GRAINGER	09/11/2013	50410	Supplies-Custodial	73461	\$252.70
1001404	EMERALD TOURS & CRUISES INC	09/11/2013	50660	Pupil Activity	73443	\$375.00
1001404	EMERALD TOURS & CRUISES INC	09/11/2013	50660	Pupil Activity	73443	\$400.00
1001493	KING ASPHALT PAVING INC.	09/11/2013	50580	Mobile Classrooms Construction Capitalize	73487	\$1,064.09
1001497	GREENVILLE WATER SYSTEM	09/11/2013	50321	Public Utility Services (Excludes EnergySee 470)	73463	\$12,056.20
1001529	JUNIOR LIBRARY GUILD	09/11/2013	50430	Library Books and Materials	73483	\$3,051.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	09/11/2013	50640	Organization Membership Dues and Fees (Professional)	73553	\$100.00
1001573	REALLY GOOD STUFF	09/11/2013	50410	Supplies	73528	\$114.09
1001705	AT&T	09/11/2013	50340	Comm Srvc-Landlines	73398	\$562.03
1001763	NETWORK CONTROLS & ELECTRIC	09/11/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	73507	\$15,225.46
1001763	NETWORK CONTROLS & ELECTRIC	09/11/2013	50520	ConstructionServices Buildings Capitalize	73507	\$1,113.38
1001763	NETWORK CONTROLS & ELECTRIC	09/11/2013	50580	Mobile Classrooms Construction Non Capitalize	73507	\$4,929.60
1001775	STANDARD STATIONERY SUPPLY CO.	09/11/2013	20410	Inventory Recd not Vouchered	73556	\$2,265.69
1001794	COMMUNITY JOURNALS, LLC	09/11/2013	50350	Advertising	73420	\$1,500.00
1001870	OFFICE DEPOT, INC.	09/11/2013	50410	Supplies	73512	\$630.76
1002037	MCGRAW-HILL COMPANIES	09/11/2013	50410	Supplies	73500	\$952.94
1002037	MCGRAW-HILL COMPANIES	09/11/2013	50420	Textbooks	73501	\$4,083.81
1002069	LOFTIS PRINTING CO.,INC.	09/11/2013	50360	Printing and Binding	73493	\$388.67
1002130	BATTERIES PLUS	09/11/2013	50410	Supplies	73401	\$111.50
1002133	BOOKS-A-MILLION	09/11/2013	50410	Supplies	73404	\$152.00
1002150	BARNES & NOBLE, INC.	09/11/2013	50410	Supplies	73400	\$2,406.80
1002203	NAPA AUTO PARTS	09/11/2013	50331	Student Transportation	73505	\$652.57
1002212	LOWE'S COMPANIES, INC.	09/11/2013	50410	Supplies-Custodial	73495	\$105.85
1002262	CITY ELECTRIC SUPPLY	09/11/2013	50410	Supplies-Custodial	73418	\$317.16
1002312	TRANE US, INC	09/11/2013	50410	Supplies-HVAC supplies	73572	\$3,180.00
1002408	ROBBINS TIRE SERVICE, INC.	09/11/2013	50323	R&M Serv-Vehicle Serv	73532	\$2,126.52
1002463	EBSCO	09/11/2013	50440	Periodicals	73442	\$376.48
1002510	SCIENTIFIC LEARNING CORP.	09/11/2013	50345	Technology	73541	\$3,816.00
1002510	SCIENTIFIC LEARNING CORP.	09/11/2013	50345	Technology	73541	\$1,908.00
1002589	KADI MEDICAL SERVICES	09/11/2013	50345	Technology	73484	\$369.00
1002643	CULLUM SERVICES	09/11/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	73427	\$14,495.00
1002670	JERVEY EYE GROUP	09/11/2013	50395	Other Professional and Technical Services	73482	\$508.08
1002695	DELL MARKETING	09/11/2013	50445	Technology and Software Supplies	73433	\$14,539.52
1002695	DELL MARKETING	09/11/2013	50545	TechnologyEquipment Under 5000	73433	\$1,848.68
1002700	M.L. GARRETT CONSTRUCTION CO.,	09/11/2013	50520	ConstructionServices Buildings Capitalize	73496	\$23,395.00
1002717	SNOW, STEPHANIE L.	09/11/2013	50395	Other Professional and Technical Services	73552	\$385.00
1002894	EXPLORE LEARNING	09/11/2013	50345	Technology	73447	\$1,797.00
1002931	NORTHWEST EVALUATION ASSOC.	09/11/2013	50345	Technology	73509	\$385,000.00

1002936	SILMAR ELECTRONICS, INC.	09/11/2013	50410	Supplies-Routine Maintenance	73547	\$1,742.11
1002940	TRIUMPH LEARNING LLC	09/11/2013	50410	Supplies	73574	\$583.83
1002957	SMITH METAL FAB, INC.	09/11/2013	50323	R&M Serv-Plant Serv	73549	\$416.60
1002957	SMITH METAL FAB, INC.	09/11/2013	50410	Supplies-Routine Maintenance	73549	\$355.10
1002957	SMITH METAL FAB, INC.	09/11/2013	50580	Mobile Classrooms Construction Non Capitalize	73549	\$455.80
1002963	COUNTER ACT, INC.	09/11/2013	50323	R&M Serv-Plant Serv	73423	\$1,077.76
1003033	AMAZON.COM	09/11/2013	50445	Technology and Software Supplies	73390	\$110.91
1003033	AMAZON.COM	09/11/2013	50445	Technology and Software Supplies	73391	\$404.18
1003106	SFI ELECTRONICS, INC	09/11/2013	50410	Supplies-Routine Maintenance	73543	\$4,143.70
1003177	INDOOR AIR QUALITY ASSOC.	09/11/2013	50314	Staff Services	73475	\$675.00
1003229	TEACHER DIRECT	09/11/2013	50410	Supplies	73565	\$955.83
1003236	HAWKINS TOWING INC.	09/11/2013	50323	R&M Serv-Vehicle Serv	73470	\$175.00
1003249	ARROWHEAD DESIGNS	09/11/2013	50410	Supplies	73396	\$927.50
1003251	WRIGHT EXPRESS FSC	09/11/2013	50410	Supplies-Vehicle fuel	73582	\$762.05
1003382	TRUCOLOR	09/11/2013	50360	Printing and Binding	73575	\$178.48
1003406	WT COX SUBSCRIPTIONS	09/11/2013	50440	Periodicals	73583	\$356.57
1003438	USA TESTPREP INC.	09/11/2013	50345	Technology	73577	\$1,662.50
1003614	PIEDMONT NATURAL GAS	09/11/2013	50470	Energy-Gas	73519	\$17,607.66
1003615	QUILL CORPORATION	09/11/2013	50410	Supplies	73527	\$1,431.80
1004450	OFFICE DEPOT	09/11/2013	50445	Technology and Software Supplies	73512	\$1,734.63
1004459	STORK SYSTEMS, INC.	09/11/2013	50445	Technology and Software Supplies	73561	\$289.89
1004788	SHARP BUSINESS SYSTEMS	09/11/2013	50345	Tech Srvc-Copier Contract	73544	\$47,252.85
1005110	STAPLES ADVANTAGE	09/11/2013	20410	Inventory Recd not Vouchered	73557	\$789.70
1005110	STAPLES ADVANTAGE	09/11/2013	50410	Supplies	73557	\$699.59
1005417	FUNACHO	09/11/2013	50460	Food Purchases	66740	\$7,106.57
1005646	TIME FOR KIDS	09/11/2013	50410	Supplies	73570	\$1,024.80
1005733	HATFIELD BUILDERS OF G'VILLE	09/11/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	73469	\$58,160.00
1005742	HEINEMANN	09/11/2013	50312	Instructional Programs Improvement Services	73471	\$9,800.00
1005742	HEINEMANN	09/11/2013	50410	Supplies	73471	\$11,684.25
1005742	HEINEMANN	09/11/2013	50430	Library Books and Materials	73471	\$11,601.40
1005890	HART, INC.	09/11/2013	50345	Technology	73468	\$3,748.25
1006341	KELLY, JANET J.	09/11/2013	50311	Instructional Services	73485	\$1,702.80
1006912	H&H GLASS & SERVICES INC.	09/11/2013	50323	R&M Serv-Plant Serv	73465	\$260.53
1007122	FLORIDA INSTITUTE OF TECHNOLOG	09/11/2013	50399	Miscellaneous Purchased Services	73449	\$1,700.00
1007333	THE LIGHTING CO & ELECTRICAL	09/11/2013	50323	R&M Serv-Field & Park Light Serv	73568	\$1,092.00
1007348	TEACHER CREATED MATERIALS, INC	09/11/2013	50410	Supplies	73564	\$162.30
1007884	SIGNATURES, INC.	09/11/2013	50329	Oth Prop Srv-Uniform Services	73545	\$31,746.31
1008209	CAREER KIDS, LLC	09/11/2013	50410	Supplies	73413	\$305.80
1008241	RUSHTON, JAMES HOWARD	09/11/2013	50395	Other Professional and Technical Services	73537	\$630.00
1008284	SCHOOL'S IN, LLC	09/11/2013	50410	Supplies	73540	\$1,232.52
1009676	LEARNING ALLEY, INC	09/11/2013	50640	Organization Membership Dues and Fees (Professional)	73489	\$595.00
1010037	ANDERSON FIRE & SAFETY	09/11/2013	50329	Other - Property Serv	73394	\$1,343.00
1010064	NORTHERN SAFETY CO, INC	09/11/2013	50410	Supplies	73508	\$534.37
1010174	BRAGG, JOHNATHAN DEAN	09/11/2013	50395	Other Professional and Technical Services	73405	\$120.00
1010211	CROWES CORPORATE PROMOTIONS	09/11/2013	50410	Supplies	73426	\$932.80
1010464	PERITUS ENGINEERS & ASSOC	09/11/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	73518	\$3,666.67

1010513	T MANNING WRITER & CO LLC	09/11/2013	50395	Other Professional and Technical Services	73563	\$225.00
1011216	HARRELL'S LLC	09/11/2013	50410	Supplies-Athletic Fields	73467	\$6,095.00
1011284	EASTERN TREE SERVICE INC	09/11/2013	50323	R&M Grounds	73441	\$1,885.00
1011353	J & R FENCE CO	09/11/2013	50410	Supplies-Grounds	73477	\$122.00
1011381	SMITH, DONNA F	09/11/2013	50395	Other Professional and Technical Services	73550	\$250.00
1011503	SERVPRO	09/11/2013	50322	Cleaning Services	73542	\$1,205.47
1011540	GREENVILLE MEDIA, LLC	09/11/2013	50545	TechnologyEquipment Under 5000	73462	\$3,047.68
1011585	FOCUS MD SC- 1002, LLC	09/11/2013	50395	Other Professional and Technical Services	73451	\$1,064.00
1012068	THOMPSON, MICHAEL W	09/11/2013	50395	Other Professional and Technical Services	73569	\$120.00
1012100	GEL LABORATORIES, LLC	09/11/2013	50329	Other - Property Serv	73455	\$715.00
1012116	PORTER, GREGORY ALEXANDER	09/11/2013	50395	Other Professional and Technical Services	73524	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	09/11/2013	50345	Technology	73444	\$492.03
1012221	ENCORE TECHNOLOGY GROUP	09/11/2013	50345	Technology	73444	\$450.00
1012221	ENCORE TECHNOLOGY GROUP	09/11/2013	50445	Technology and Software Supplies	73444	\$1,081.20
1012221	ENCORE TECHNOLOGY GROUP	09/11/2013	50545	Technology Equipment Over 5000	73444	\$18,236.92
1012221	ENCORE TECHNOLOGY GROUP	09/11/2013	50545	TechnologyEquipment Under 5000	73444	\$22,957.53
1012460	PLAYGROUNDS OF THE CAROLINAS	09/11/2013	50530	Improvements Other Than Buildings Capitalize	73523	\$15,912.65
1012729	SMITH, JANE L.	09/11/2013	50395	Other Professional and Technical Services	73551	\$133.00
1012730	STALLCUP, MELISSA	09/11/2013	50311	Instructional Services	73555	\$600.00
1012784	THE CHILDREN'S TRST FUND OF SC	09/11/2013	50332	Travel - Registration	73566	\$200.00
1001500	SOUTH CAROLINA FFA ASSOC	09/12/2013	50660	Pupil Activity	73585	\$150.00
1005832	LEXINGTON CO SCH DIST TWO	09/12/2013	50720	Transits	73584	\$23,543.24
1000130	BALLENTINE EQUIPMENT COMPANY	09/13/2013	10290	Asset Clearing	66751	\$7,136.32
1000130	BALLENTINE EQUIPMENT COMPANY	09/13/2013	50540	Equipment Under 5000	66751	\$5,147.64
1002038	PET DAIRY	09/13/2013	50460	Food Purchases	66753	\$97,652.13
1005276	GREENVILLE COUNTY SCHOOLS	09/13/2013	20412	Accrued Exp - Other	66754	\$207,177.00
1005345	BLUE BELL CREAMERIES	09/13/2013	50460	Food Purchases	66752	\$2,361.03
1000017	AAA SUPPLY	09/17/2013	50323	Repairs and Maintenance Services	66757	\$274.41
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/17/2013	50323	Repairs and Maintenance Services	66758	\$4,200.00
1000025	JOYCE EQUIPMENT COMPANY	09/17/2013	50323	Repairs and Maintenance Services	66759	\$508.42
1000025	JOYCE EQUIPMENT COMPANY	09/17/2013	50540	Equipment Under 5000	66759	\$1,238.69
1000025	JOYCE EQUIPMENT COMPANY	09/17/2013	50545	TechnologyEquipment Under 5000	66759	\$345.66
1000047	SAM'S CLUB	09/17/2013	50410	Supplies	66760	\$1,084.67
1000047	SAM'S CLUB	09/17/2013	50460	Food Purchases	66760	\$633.89
1000047	SAM'S CLUB	09/17/2013	50490	Other Supplies and Materials	66760	\$1,060.97
1000047	SAM'S CLUB	09/17/2013	50540	Equipment Under 5000	66760	\$121.88
1000066	LAKESHORE LEARNING MATERIALS	09/17/2013	50410	Supplies	1674	\$561.03
1000177	MCBRIDES INC	09/17/2013	50410	Supplies	1675	\$3,469.12
1000264	COMMUNICATION SERVICE CENTER I	09/17/2013	50410	Supplies	1676	\$1,217.80
1000264	COMMUNICATION SERVICE CENTER I	09/17/2013	50445	Technology and Software Supplies	1676	\$246.36
1000313	R L BRYAN COMPANY/CENTRAL TEXT	09/17/2013	50410	Supplies	1677	\$910.00
1000367	PEPSI-COLA BOTTLING COMPANY	09/17/2013	50460	Food Purchases	66761	\$3,677.78
1000494	UNITED CHEMICAL AND SUPPLY INC	09/17/2013	50323	Repairs and Maintenance Services	66762	\$1,393.50
1000567	FOLLETT LIBRARY RESOURCES	09/17/2013	50410	Supplies	1678	\$1,271.80
1000567	FOLLETT LIBRARY RESOURCES	09/17/2013	50430	Library Books and Materials	1678	\$523.94
1000721	FORMS & SUPPLY, INC.	09/17/2013	50410	Supplies	1679	\$2,716.78
1000721	FORMS & SUPPLY, INC.	09/17/2013	50445	Technology and Software Supplies	1679	\$717.00
1000831	BAKER DISTRIBUTING	09/17/2013	50323	Repairs and Maintenance Services	66763	\$2,919.30
1000846	VIRCO INC.	09/17/2013	20410	Inventory Recd not Vouchered	1680	\$22,584.43

1001483	CC DICKSON	09/17/2013	50323	Repairs and Maintenance Services	66764	\$610.75
1002049	DUKE ENERGY CORP.	09/17/2013	50470	Energy-Electricity	90913	\$330,320.62
1002212	LOWE'S COMPANIES, INC.	09/17/2013	50323	Repairs and Maintenance Services	66765	\$313.64
1002695	DELL MARKETING	09/17/2013	50545	TechnologyEquipment Under 5000	66766	\$261.80
1002887	GREENVILLE OFFICE SUPPLY	09/17/2013	50410	Supplies	1681	\$2,146.35
1003021	A & A FIRE PROTECTION	09/17/2013	50323	R&M Serv-Plant Serv	1682	\$1,847.19
1003636	KELLY SERVICES	09/17/2013	50311	Instructional Services	66767	\$3,971.63
1003917	CLASSROOM DIRECT	09/17/2013	50410	Supplies	1683	\$161.58
1003927	SCHOOL SPECIALTY	09/17/2013	50410	Supplies	1683	\$470.06
1003927	SCHOOL SPECIALTY	09/17/2013	50410	Supplies	1683	\$2,119.90
1004998	RUTHERFORD HEATING & AIR CONDI	09/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	1684	\$27,302.60
1005345	BLUE BELL CREAMERIES	09/17/2013	50460	Food Purchases	66768	\$1,710.69
1005417	FUNACHO	09/17/2013	50460	Food Purchases	66769	\$4,052.08
1005456	JENNIE-O-TURKEY STORE	09/17/2013	10160	Inventory - Food	66770	\$31,472.47
1005462	LAND O' LAKES, INC.	09/17/2013	10160	Inventory - Food	66771	\$2,575.00
1005464	LING'S	09/17/2013	10160	Inventory - Food	66772	\$31,115.40
1005515	PLUS LINEN	09/17/2013	50490	Other Supplies and Materials	66773	\$120.84
1005551	STREETMAN RESOURCES, INC.	09/17/2013	50311	Instructional Services	66774	\$880.00
1005790	TMS SOUTH INC	09/17/2013	50323	Repairs and Maintenance Services	66775	\$233.06
1011043	AIR DIAGNOSTICS INC	09/17/2013	50323	Repairs and Maintenance Services	66776	\$550.00
1011422	ASIAN FOOD SOLUTIONS	09/17/2013	10160	Inventory - Food	66777	\$12,489.12
1000032	SC DEPT OF LABOR LICENSING	09/18/2013	50329	Other - Property Serv	73852	\$2,150.00
1000056	SAUNDERS OFFICE SUPPLY	09/18/2013	50410	Supplies	73847	\$903.08
1000056	SAUNDERS OFFICE SUPPLY	09/18/2013	50445	Technology and Software Supplies	73847	\$570.32
1000062	SC DEPARTMENT OF CORRECTIONS	09/18/2013	20410	Inventory Recd not Vouchered	73849	\$4,452.00
1000065	AMERICAN BOOK COMPANY	09/18/2013	50410	Supplies	73592	\$4,067.01
1000096	EBSCO SUBSCRIPTION SERVICES	09/18/2013	50440	Periodicals	73671	\$562.79
1000110	LOVE & LOGIC INSTITUTE	09/18/2013	50410	Supplies	73765	\$1,200.00
1000125	B & H FOTO & ELECTRONICS CORP	09/18/2013	50410	Supplies	73604	\$190.78
1000133	BATTERY SPECIALISTS INC	09/18/2013	50410	Supplies	73608	\$185.96
1000145	BLUE RIDGE RURAL WATER COMPANY	09/18/2013	50321	Public Utility Services (Excludes EnergySee 470)	73621	\$644.14
1000164	CAMCOR	09/18/2013	50445	Technology and Software Supplies	73638	\$11,057.38
1000187	CELY CONSTRUCTION COMPANY	09/18/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	73644	\$82,247.44
1000205	NASCO INC	09/18/2013	50410	Supplies	73794	\$909.00
1000320	CRAIG GAULDEN AND DAVIS,INC	09/18/2013	50520	ConstructionServices Arch Fees Capitalize	73656	\$8,936.95
1000324	FREEMAN GRAPHICS SYSTEMS	09/18/2013	50410	Supplies	73685	\$512.44
1000364	PECKNEL MUSIC COMPANY	09/18/2013	50323	Repairs and Maintenance Services	73808	\$189.40
1000364	PECKNEL MUSIC COMPANY	09/18/2013	50410	Supplies	73808	\$261.60
1000365	J W PEPPER & SON INC.	09/18/2013	50410	Supplies	73731	\$448.93
1000377	STATE DEPARTMENT OF EDUCATION	09/18/2013	50660	Pupil Activity	73888	\$5,954.82
1000392	PITNEY BOWES	09/18/2013	50410	Supplies	73812	\$2,728.63
1000419	LIBRARY STORE INC	09/18/2013	50410	Supplies	73761	\$180.87
1000461	GREENVILLE NEWS	09/18/2013	50350	Advertising	73903	\$847.10
1000462	JANPAK	09/18/2013	50410	Supplies-Custodial	73734	\$232.33
1000494	UNITED CHEMICAL AND SUPPLY INC	09/18/2013	50410	Supplies-Custodial	73916	\$4,573.13
1000539	HOUGHTON MIFFLIN HARCOURT	09/18/2013	50410	Supplies	73725	\$869.27
1000544	INGLES	09/18/2013	50410	Supplies	73728	\$239.83

1000557	JANITOR'S WHOLESALE SUPPLY	09/18/2013	50410	Supplies-Custodial	73733	\$578.04
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/18/2013	50410	Science Lab Supplies	73640	\$579.44
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/18/2013	50410	Supplies	73640	\$359.02
1000755	DICK BLICK COMPANY	09/18/2013	50410	Supplies	73665	\$845.15
1000784	LESLIE SHEET METAL WORKS	09/18/2013	50410	Supplies-Routine Maintenance	73760	\$814.61
1000805	BOUND TO STAY BOUND	09/18/2013	50430	Library Books and Materials	73623	\$1,046.52
1000826	HARPER, LAMBERT AND BROWN, PA	09/18/2013	50319	Legal Services	73711	\$170.50
1000832	JOHNSON CONTROLS INC.	09/18/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	73737	\$12,689.07
1000837	SCHOLASTIC MAGAZINES	09/18/2013	50410	Supplies	73856	\$9,989.80
1000838	DUKE POWER	09/18/2013	50470	Energy-Electricity	73669	\$526.60
1000849	APPLE INC.	09/18/2013	50445	Technology and Software Supplies	73598	\$1,150.10
1000883	SCSCA	09/18/2013	50332	Travel - Registration	73862	\$300.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	09/18/2013	50345	Tech Srvc-Copier Contract	73662	\$125.42
1000947	APPERSON INC	09/18/2013	50410	Supplies	73597	\$581.69
1001007	COMPASS LEARNING	09/18/2013	50345	Technology	73652	\$231,450.00
1001020	GSA BUSINESS/SC BIZ NEWS, LLC	09/18/2013	50350	Advertising	73706	\$820.00
1001056	GOPHER SPORT	09/18/2013	50410	Supplies	73698	\$308.31
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/18/2013	50410	Supplies	73818	\$2,020.85
1001081	D AND H DISTRIBUTING	09/18/2013	50445	Technology and Software Supplies	73660	\$250.75
1001105	BINSWANGER	09/18/2013	50323	R&M Serv-Plant Serv	73615	\$1,239.12
1001139	DEMCO INC.	09/18/2013	50410	Supplies	73664	\$454.46
1001142	INTERNATIONAL BACCALAUREATE NA	09/18/2013	50640	Organization Membership Dues and Fees (Professional)	73729	\$18,688.00
1001182	SC DEPT OF EDUCATION TRANSPORT	09/18/2013	50323	Repairs and Maintenance Services	73850	\$3,406.58
1001222	STAPLES ADVANTAGE	09/18/2013	50410	Supplies	73897	\$199.78
1001268	SCHOLASTIC INC	09/18/2013	50410	Supplies	73855	\$1,586.45
1001347	PYRAMID SCHOOL PRODUCTS	09/18/2013	20410	Inventory Recd not Vouchered	73821	\$572.40
1001378	PROGRESS PUBLICATIONS	09/18/2013	50410	Supplies	73819	\$712.50
1001435	LANDSCAPERS SUPPLY II	09/18/2013	20410	Inventory Recd not Vouchered	73752	\$433.75
1001497	GREENVILLE WATER SYSTEM	09/18/2013	50321	Public Utility Services (Excludes EnergySee 470)	73703	\$18,520.46
1001549	RICOH	09/18/2013	50345	Tech Srvc-Copier Contract	73834	\$531.07
1001573	REALLY GOOD STUFF	09/18/2013	50410	Supplies	73830	\$572.87
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/18/2013	50520	ConstructionServices Arch Fees Capitalize	73599	\$11,980.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/18/2013	50520	ConstructionServices Arch Fees Reimb	73599	\$146.33
1001697	MIDAMERICA BOOKS	09/18/2013	50430	Library Books and Materials	73781	\$448.69
1001705	AT&T	09/18/2013	50340	Comm Srvc-Landlines	73601	\$21,641.00
1001738	INGLES MARKET INC	09/18/2013	50410	Supplies	73728	\$249.88
1001738	INGLES MARKET INC	09/18/2013	50490	Supplies Food and Meals	73728	\$361.94
1001752	CARNEGIE LEARNING, INC.	09/18/2013	50312	Instructional Programs Improvement Services	73639	\$10,000.00
1001752	CARNEGIE LEARNING, INC.	09/18/2013	50410	Supplies	73639	\$3,406.25
1001755	LIFE SAFETY & COMMUNICATIONS S	09/18/2013	50540	Equipment Over 5000	73762	\$7,073.52
1001802	HAL LEONARD CORP.	09/18/2013	50445	Technology and Software Supplies	73707	\$195.00
1001846	RENAISSANCE LEARNING, INC.	09/18/2013	50345	Technology	73832	\$4,318.44
1001870	OFFICE DEPOT, INC.	09/18/2013	50410	Supplies	73801	\$872.23
1001987	BENCHMARK EDUCATION COMPANY	09/18/2013	50410	Supplies	73612	\$814.00
1002041	THYSSENKRUPP ELEVATOR	09/18/2013	50323	R&M Serv-Elevator Serv	73905	\$4,684.00
1002070	U S POST OFFICE	09/18/2013	50410	Supplies	73915	\$138.00
1002074	VIF PROGRAM	09/18/2013	10141	A/R - VIF Teachers	73922	\$4,000.00

1002091	J L ROGERS & CALLCOTT ENG.	09/18/2013	50329	Other - Property Serv	73730	\$189.36
1002091	J L ROGERS & CALLCOTT ENG.	09/18/2013	50395	Other Professional and Technical Services	73730	\$1,247.09
1002150	BARNES & NOBLE, INC.	09/18/2013	50410	Supplies	73606	\$2,626.26
1002150	BARNES & NOBLE, INC.	09/18/2013	50430	Library Books and Materials	73606	\$309.76
1002240	PROJECT LEAD THE WAY, INC.	09/18/2013	50410	Supplies	73820	\$587.24
1002240	PROJECT LEAD THE WAY, INC.	09/18/2013	50640	Organization Membership Dues and Fees (Professional)	73820	\$3,000.00
1002311	MCDONALD, JANET	09/18/2013	50395	Other Professional and Technical Services	73778	\$290.00
1002312	TRANE US, INC	09/18/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	73908	\$15,642.00
1002318	SOUTHEASTERN PAPER GROUP	09/18/2013	50540	Equipment Under 5000	73884	\$2,438.00
1002330	STUDIES WEEKLY, INC./AMERICAN	09/18/2013	50410	Supplies	73892	\$1,339.32
1002332	OSBORN, SHIRLEY	09/18/2013	50395	Other Professional and Technical Services	73804	\$700.00
1002408	ROBBINS TIRE SERVICE, INC.	09/18/2013	50323	R&M Serv-Vehicle Serv	73836	\$2,349.23
1002417	FRINGE BENEFITS MANGEMENT COMP	09/18/2013	20412	Dependent Care Deduction	73687	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	09/18/2013	20412	Health Savings - Deductible	73687	\$658.34
1002417	FRINGE BENEFITS MANGEMENT COMP	09/18/2013	20412	Out of Pocket Medical	73687	\$423.97
1002417	FRINGE BENEFITS MANGEMENT COMP	09/18/2013	20412	Out of Pocket Medical	73688	\$191.67
1002434	JARA, ROBERT J	09/18/2013	50331	Student Transportation	73735	\$287.92
1002560	BERNHARDT HOUSE OF VIOLINS	09/18/2013	50410	Supplies	73614	\$239.11
1002566	NETSUPPORT INC.	09/18/2013	50345	Technology	73796	\$2,024.64
1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/18/2013	50470	Energy-Gas	73683	\$1,813.22
1002666	HANNON, GAYLE H.	09/18/2013	50395	Other Professional and Technical Services	73710	\$392.00
1002668	ACP DIRECT	09/18/2013	50410	Supplies	73588	\$141.67
1002695	DELL MARKETING	09/18/2013	50445	Technology and Software Supplies	73663	\$2,377.85
1002695	DELL MARKETING	09/18/2013	50545	Technology Equipment Over 5000	73663	\$9,689.80
1002695	DELL MARKETING	09/18/2013	50545	TechnologyEquipment Under 5000	73663	\$104,247.57
1002717	SNOW, STEPHANIE L.	09/18/2013	50395	Other Professional and Technical Services	73882	\$630.00
1002719	WITMER, CONNIE A.	09/18/2013	50331	Student Transportation	73941	\$186.68
1002726	ECHOLS OIL CO.	09/18/2013	50410	Supplies-Vehicle fuel	73672	\$3,535.00
1002762	SCHOLASTIC, INC.	09/18/2013	50410	Supplies	73856	\$2,874.16
1002762	SCHOLASTIC, INC.	09/18/2013	50410	Supplies	73857	\$560.75
1002813	FREEMAN, TINA	09/18/2013	50331	Student Transportation	73686	\$165.71
1002814	BURNS, DARRELL L	09/18/2013	50331	Student Transportation	73635	\$160.69
1002885	FLAGHOUSE	09/18/2013	50410	Supplies	73679	\$1,345.00
1002909	STAX'S ORIGINAL	09/18/2013	50490	Supplies Food and Meals	73889	\$172.00
1002916	COMPUTER SOFTWARE INNOVATIONS	09/18/2013	50445	Technology and Software Supplies	73653	\$143.10
1002927	NATIONAL SEATING & MOBILITY	09/18/2013	50540	Equipment Over 5000	73795	\$7,602.65
1002940	TRIUMPH LEARNING LLC	09/18/2013	50410	Supplies	73909	\$822.02
1002957	SMITH METAL FAB, INC.	09/18/2013	50410	Supplies-Routine Maintenance	73877	\$318.00
1003021	A & A FIRE PROTECTION	09/18/2013	50323	R&M Serv-Plant Serv	73587	\$3,240.00
1003065	HOLT, CHRISTAL G	09/18/2013	50331	Student Transportation	73724	\$289.28
1003077	SANDERS, ALICIA	09/18/2013	50331	Student Transportation	73845	\$289.28
1003090	COLLEGE BOUND SENIORS	09/18/2013	50410	Supplies-Testing	73650	\$3,275.00
1003106	SFI ELECTRONICS, INC	09/18/2013	50445	Technology and Software Supplies	73866	\$41,260.38
1003224	TROTTER, MARGIE T.	09/18/2013	50395	Other Professional and Technical Services	73910	\$735.00
1003229	TEACHER DIRECT	09/18/2013	50410	Supplies	73901	\$232.96
1003294	WOODRUFF, NANCY	09/18/2013	50395	Other Professional and Technical Services	73944	\$450.00
1003344	AJ CHEMICAL	09/18/2013	50323	R&M Preventative Maintenance	73589	\$3,750.00

1003382	TRUCOLOR	09/18/2013	50360	Printing and Binding	73911	\$512.32
1003404	MANAGEMENT DECISIONS	09/18/2013	50395	Other Professional and Technical Services	73769	\$11,195.00
1003422	BIO-RAD LABORATORIES	09/18/2013	50410	Supplies	73616	\$1,075.32
1003510	FOX CREEK PRINTING INC.	09/18/2013	50360	Printing and Binding	73684	\$397.50
1003590	AMERICAN SECURITY GREENVILLE	09/18/2013	50395	Other Professional and Technical Services	73593	\$682.19
1003614	PIEDMONT NATURAL GAS	09/18/2013	50470	Energy-Gas	73811	\$20,905.81
1003615	QUILL CORPORATION	09/18/2013	50410	Supplies	73823	\$984.29
1003615	QUILL CORPORATION	09/18/2013	50445	Technology and Software Supplies	73823	\$145.15
1003666	WESTMORELAND, JOHNNY LYLE	09/18/2013	50395	Other Professional and Technical Services	73932	\$510.00
1003739	UNITED UTILITY CO	09/18/2013	50321	Public Utility Services (Excludes EnergySee 470)	73918	\$2,953.80
1003799	CENGAGE LEARNING	09/18/2013	50410	Supplies	73645	\$742.50
1003845	WARD, WENDY COOK	09/18/2013	50395	Other Professional and Technical Services	73928	\$150.00
1003934	CREWS, CHAD	09/18/2013	50311	Instructional Services	73657	\$975.00
1004003	BLACKSTOCK, SUSAN	09/18/2013	50331	Student Transportation	73618	\$147.35
1004271	SKINNER, JARED	09/18/2013	50395	Other Professional and Technical Services	73875	\$240.00
1004450	OFFICE DEPOT	09/18/2013	50445	Technology and Software Supplies	73800	\$529.95
1004558	WIDMER, DONALD R	09/18/2013	50395	Other Professional and Technical Services	73935	\$480.00
1004721	RACKLEY, JONATHAN H	09/18/2013	50395	Other Professional and Technical Services	73824	\$217.50
1004760	LOFTIS, MICHAEL DEREK	09/18/2013	50395	Other Professional and Technical Services	73764	\$240.00
1004788	SHARP BUSINESS SYSTEMS	09/18/2013	50345	Tech Srvc-Copier Contract	73868	\$9,985.65
1004878	MOO, JONDA LYNN	09/18/2013	50331	Student Transportation	73789	\$206.11
1004914	MHC SOFTWARE, INC	09/18/2013	50345	Technology	73780	\$16,946.10
1004976	QUICK COPY PRINT CENTER	09/18/2013	50360	Printing and Binding	73822	\$319.88
1005080	SCOTT, JEFFREY RYAN	09/18/2013	50311	Instructional Services	73860	\$596.47
1005113	VIRTUCOM INC.	09/18/2013	50345	Tech Srvc-Copier Contract	73924	\$29,606.25
1005641	OFFICE MAX INC	09/18/2013	50410	Supplies	73802	\$201.21
1005675	MARIANNA INDUSTRIES, INC	09/18/2013	50410	Supplies	73771	\$628.87
1005742	HEINEMANN	09/18/2013	50410	Supplies	73715	\$1,065.35
1005742	HEINEMANN	09/18/2013	50430	Library Books and Materials	73715	\$7,993.08
1005751	BAILEY, CHRISTOPHER R	09/18/2013	50395	Other Professional and Technical Services	73605	\$262.50
1005794	WILKINSON, JOHN LUKE	09/18/2013	50395	Other Professional and Technical Services	73936	\$262.50
1005827	DISCOUNT SCHOOL SUPPLY	09/18/2013	50410	Supplies	73666	\$316.73
1006082	THE DBQ PROJECT	09/18/2013	50410	Supplies	73902	\$297.00
1006088	GOINS, EUGENE	09/18/2013	50395	Other Professional and Technical Services	73697	\$240.00
1006223	CSI TECHNOLOGY OUTFITTERS	09/18/2013	50445	Technology and Software Supplies	73659	\$2,162.40
1006223	CSI TECHNOLOGY OUTFITTERS	09/18/2013	50445	Technology and Software Supplies	73674	\$2,146.50
1006237	LANGUAGE MATTERS, INC.	09/18/2013	50312	Instructional Programs Improvement Services	73755	\$2,622.60
1006280	SC DEPT OF MOTOR VEHICLES	09/18/2013	50329	Other - Property Serv	73853	\$400.00
1006609	GLADSON, DALLAS K.	09/18/2013	50395	Other Professional and Technical Services	73695	\$262.50
1006610	GODFREY, JAMES TRAVIS	09/18/2013	50395	Other Professional and Technical Services	73696	\$720.00
1006981	MORGAN, CHRISTIAN	09/18/2013	50331	Student Transportation	73790	\$216.96
1007000	VICK SR., DONALD S.	09/18/2013	50311	Instructional Services	73921	\$310.40
1007449	MILLIE LEWIS AGENCY	09/18/2013	50395	Other Professional and Technical Services	73785	\$505.00
1007542	HUE HD	09/18/2013	50445	Technology and Software Supplies	73726	\$2,075.06
1007593	MULCH MART OF POWDERSVILLE	09/18/2013	50323	R&M Grounds	73792	\$13,664.00
1007840	BRUCE AIR FILTER CO	09/18/2013	50410	Supplies-Filters	73631	\$1,120.05
1008241	RUSHTON, JAMES HOWARD	09/18/2013	50395	Other Professional and Technical Services	73842	\$770.00
1008284	SCHOOL'S IN, LLC	09/18/2013	50410	Supplies	73859	\$860.72
1008286	FRONTIER COMMUNICATIONS	09/18/2013	50340	Comm Srvc-Landlines	73689	\$2,263.95

1008445	RAYMOND ENGINEERING SC	09/18/2013	50395	Other Professional and Technical Services	73829	\$1,175.00
1008543	YEAROUT, MICHAEL PHILLIP	09/18/2013	50395	Other Professional and Technical Services	73946	\$480.00
1008622	ORKIN, INC	09/18/2013	50323	R&M Serv-Pest Control Serv	73803	\$3,390.00
1009374	RAINBOW PRINTING	09/18/2013	50410	Supplies	73825	\$383.00
1009587	CHING, JUSTIN	09/18/2013	50331	Student Transportation	73648	\$108.48
1009860	SARTAIN, SUSAN M	09/18/2013	50395	Other Professional and Technical Services	73846	\$500.00
1009916	WASTE CONNECTIONS CAROLINAS	09/18/2013	50329	Oth Prop Srv-Waste Management	73930	\$56,347.83
1009938	WHY TRY, INC	09/18/2013	50345	Technology	73934	\$499.00
1009969	COMMISSIONING CONSULTANTS LLP	09/18/2013	50395	Other Professional and Technical Services	73651	\$6,075.00
1010037	ANDERSON FIRE & SAFETY	09/18/2013	50329	Other - Property Serv	73595	\$2,609.00
1010317	REDMAN, JOHN DAVID	09/18/2013	50395	Other Professional and Technical Services	73831	\$982.50
1010388	CAROLINA TESOL	09/18/2013	50332	Travel - Registration	73642	\$297.00
1010458	MCALISTER, BRADLEY CARL	09/18/2013	50395	Other Professional and Technical Services	73777	\$480.00
1010584	MISSCO CONTRACT SALES	09/18/2013	50410	Supplies	73787	\$130,952.45
1010590	PIZZA AND THEN SOME	09/18/2013	50490	Supplies Food and Meals	73814	\$326.75
1011051	RAINEY, MICHAEL SEAN	09/18/2013	50395	Other Professional and Technical Services	73826	\$240.00
1011084	VIRTUAL ENTERPRISES INT'L	09/18/2013	50640	Organization Membership Dues and Fees (Professional)	73923	\$1,200.00
1011224	ERVIN JR, LONNIE DALE	09/18/2013	50395	Other Professional and Technical Services	73678	\$120.00
1011357	HERRINGTON, GELENA RHEA	09/18/2013	50331	Student Transportation	73718	\$210.18
1011381	SMITH, DONNA F	09/18/2013	50395	Other Professional and Technical Services	73879	\$795.00
1011453	HAMPSHIRE, ELLEN MARIE	09/18/2013	50395	Other Professional and Technical Services	73709	\$880.00
1011471	MILLER, PAMELA R	09/18/2013	50395	Other Professional and Technical Services	73783	\$840.00
1011472	RTR KIDS RUGS	09/18/2013	50410	Supplies	73840	\$360.35
1011503	SERVPRO	09/18/2013	50322	Cleaning Services	73864	\$566.90
1011540	GREENVILLE MEDIA, LLC	09/18/2013	50545	Technology Equipment Over 5000	73701	\$7,013.70
1011562	GIBBS-SANDERS, SHAMIKA L	09/18/2013	50395	Other Professional and Technical Services	73694	\$240.00
1011695	ANDERSON, MATTHEW P	09/18/2013	50395	Other Professional and Technical Services	73596	\$240.00
1011740	WILSON, LEE ANN	09/18/2013	50395	Other Professional and Technical Services	73940	\$360.00
1011766	WEINMUELLER, ERICH FRANZ	09/18/2013	50395	Other Professional and Technical Services	73931	\$240.00
1011833	BASTONI, JONATHAN PETER	09/18/2013	50395	Other Professional and Technical Services	73607	\$240.00
1012032	HODGE, STEVEN E	09/18/2013	50395	Other Professional and Technical Services	73720	\$480.00
1012033	PERRY, JAMES PHILIP	09/18/2013	50395	Other Professional and Technical Services	73809	\$240.00
1012042	EPPS, STEVEN MICHAEL	09/18/2013	50395	Other Professional and Technical Services	73676	\$240.00
1012045	GARRETT, BRIAN MARK	09/18/2013	50395	Other Professional and Technical Services	73693	\$255.00
1012046	FLOOD, RYAN BRENT	09/18/2013	50395	Other Professional and Technical Services	73681	\$240.00
1012047	TODD, CLAUDE JERRY LEE	09/18/2013	50395	Other Professional and Technical Services	73906	\$405.00
1012048	WAMSLEY, ANDREW ALLEN	09/18/2013	50395	Other Professional and Technical Services	73926	\$262.50
1012050	WALTERS, JACOB ALLEN	09/18/2013	50395	Other Professional and Technical Services	73925	\$240.00
1012054	LANFORD, JUSTIN ALEXANDER	09/18/2013	50395	Other Professional and Technical Services	73754	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	09/18/2013	50395	Other Professional and Technical Services	73747	\$240.00
1012057	PLETCHER, CHRISTOPHER ALAN	09/18/2013	50395	Other Professional and Technical Services	73816	\$240.00
1012059	FORD JR, JOHN DAVID	09/18/2013	50395	Other Professional and Technical Services	73682	\$480.00
1012060	HARRISON, KEVIN K	09/18/2013	50395	Other Professional and Technical Services	73712	\$240.00
1012062	BLAIR, CHI MINH	09/18/2013	50395	Other Professional and Technical Services	73619	\$240.00
1012063	CALLISON, MICHAEL C	09/18/2013	50395	Other Professional and Technical Services	73637	\$240.00
1012064	ROSS, EDDIE ANDREW	09/18/2013	50395	Other Professional and Technical Services	73839	\$240.00
1012066	MIZE, WILLIAM M	09/18/2013	50395	Other Professional and Technical Services	73788	\$120.00
1012071	GALLOWAY, MATTHEW COREY	09/18/2013	50395	Other Professional and Technical Services	73691	\$240.00



1012072	LANE, CHARLES WINFIELD	09/18/2013	50395	Other Professional and Technical Services	73753	\$240.00
1012073	MILLER, STEVEN BRIAN	09/18/2013	50395	Other Professional and Technical Services	73784	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	09/18/2013	50395	Other Professional and Technical Services	73870	\$765.00
1012084	BREWER, WILLIAM DOYLE	09/18/2013	50395	Other Professional and Technical Services	73627	\$240.00
1012087	GRUBBS, ROBERT L	09/18/2013	50395	Other Professional and Technical Services	73705	\$720.00
1012089	TURNER, ERIC S	09/18/2013	50395	Other Professional and Technical Services	73914	\$240.00
1012092	AMENDOLARE, WILLIAM TYLER	09/18/2013	50395	Other Professional and Technical Services	73591	\$480.00
1012098	SC DEPT OF EDUCATION	09/18/2013	50345	Technology	73851	\$1,575.00
1012110	BOYD, JOHN DAVID	09/18/2013	50395	Other Professional and Technical Services	73626	\$240.00
1012113	LEATHERS, JAMES B	09/18/2013	50395	Other Professional and Technical Services	73758	\$240.00
1012114	MAY, MATT T	09/18/2013	50395	Other Professional and Technical Services	73775	\$502.50
1012116	PORTER, GREGORY ALEXANDER	09/18/2013	50395	Other Professional and Technical Services	73817	\$240.00
1012117	SILVER, DALE W	09/18/2013	50395	Other Professional and Technical Services	73872	\$240.00
1012120	WILSON, JAMES M	09/18/2013	50395	Other Professional and Technical Services	73939	\$742.50
1012123	WHITE, JOHN AUSTIN	09/18/2013	50395	Other Professional and Technical Services	73933	\$480.00
1012126	LACKEY, BRANDON M	09/18/2013	50395	Other Professional and Technical Services	73748	\$240.00
1012191	DAVIS, EMANUEL T	09/18/2013	50395	Other Professional and Technical Services	73661	\$480.00
1012203	HAYS, DAVID J	09/18/2013	50395	Other Professional and Technical Services	73714	\$255.00
1012210	BOWERS, WALTER GRAY	09/18/2013	50395	Other Professional and Technical Services	73625	\$480.00
1012221	ENCORE TECHNOLOGY GROUP	09/18/2013	50445	Technology and Software Supplies	73674	\$1,759.12
1012221	ENCORE TECHNOLOGY GROUP	09/18/2013	50520	ConstructionServices Buildings Capitalize	73674	\$54,363.16
1012221	ENCORE TECHNOLOGY GROUP	09/18/2013	50545	TechnologyEquipment Under 5000	73674	\$3,795.81
1012257	JACKSON, JONATHAN R	09/18/2013	50395	Other Professional and Technical Services	73732	\$240.00
1012393	WASSERMAN, JESSE R	09/18/2013	50395	Other Professional and Technical Services	73929	\$240.00
1012541	HODGES, ROBERT L	09/18/2013	50395	Other Professional and Technical Services	73721	\$240.00
1012558	MARTIN, JEAN L.	09/18/2013	50395	Other Professional and Technical Services	73772	\$105.00
1012643	B & F ROOFING CO, INC.	09/18/2013	50580	Mobile Classrooms Construction Non Capitalize	73603	\$13,140.00
1012704	BOUTON, JOSEPH A.	09/18/2013	50395	Other Professional and Technical Services	73624	\$240.00
1012705	METRINKO, MATTHEW S.	09/18/2013	50395	Other Professional and Technical Services	73779	\$240.00
1012708	HALL, DARIUS	09/18/2013	50395	Other Professional and Technical Services	73708	\$480.00
1012712	BEIN, KEVIN C.	09/18/2013	50395	Other Professional and Technical Services	73610	\$480.00
1012713	BONAGURO, KEVIN	09/18/2013	50395	Other Professional and Technical Services	73622	\$480.00
1012714	TURNER, ELIOTT	09/18/2013	50395	Other Professional and Technical Services	73913	\$240.00
1012717	HOLMAN, BRIAN M	09/18/2013	50395	Other Professional and Technical Services	73723	\$240.00
1012718	SIMMONS, CHRIS	09/18/2013	50395	Other Professional and Technical Services	73873	\$480.00
1012734	AMERIGAS	09/18/2013	50470	Energy-Gas	73594	\$2,219.50
1012745	SC BUSINESS PUBLICATIONS, LLC	09/18/2013	50410	Supplies	73848	\$150.00
1012781	STEWART, JOEL	09/18/2013	50395	Other Professional and Technical Services	73890	\$240.00
1012797	FUN WITH COMPOSERS, INC.	09/18/2013	50312	Instructional Programs Improvement Services	73690	\$767.15
1012804	SMITH, BRENDAN SHEA	09/18/2013	50395	Other Professional and Technical Services	73878	\$255.00
1012806	CROSSFIT REDEEMED	09/18/2013	50395	Other Professional and Technical Services	73658	\$300.00
1012824	CHARTWELLS DINING SERVICES	09/18/2013	50490	Supplies Food and Meals	73646	\$506.25
1000883	SCSCA	09/19/2013	50332	Travel - Registration	73950	\$150.00
1000883	SCSCA	09/19/2013	50332	Travel - Registration	73951	\$300.00
1003862	READING WAREHOUSE INC., THE	09/19/2013	50410	Supplies	73947	\$278.34
1006209	SC DEPARTMENT OF REVENUE	09/19/2013	50670	Sales Tax on Adult Meals	66780	\$2,341.24
1007213	BANK OF AMERICA	09/19/2013	20413	Due To State Sales Tax	91913	\$8,442.06
1007213	BANK OF AMERICA	09/19/2013	38045	Local Funds AP	91913	\$829.43
1007213	BANK OF AMERICA	09/19/2013	50314	Staff Services	91913	\$6,093.75

1007213	BANK OF AMERICA	09/19/2013	50321	Public Utility Services (Excludes EnergySee 470)	91913	\$6,706.95
1007213	BANK OF AMERICA	09/19/2013	50323	R&M Grounds	91913	\$900.09
1007213	BANK OF AMERICA	09/19/2013	50323	R&M Serv-HVAC Serv	91913	\$1,727.00
1007213	BANK OF AMERICA	09/19/2013	50323	R&M Serv-Plant Serv	91913	\$255.45
1007213	BANK OF AMERICA	09/19/2013	50323	R&M Serv-Vehicle Serv	91913	\$8,090.46
1007213	BANK OF AMERICA	09/19/2013	50323	Repairs and Maintenance Services	91913	\$8,026.92
1007213	BANK OF AMERICA	09/19/2013	50325	Rentals	91913	\$2,279.22
1007213	BANK OF AMERICA	09/19/2013	50332	Travel - Lodging	91913	\$292.84
1007213	BANK OF AMERICA	09/19/2013	50332	Travel - Registration	91913	\$3,061.10
1007213	BANK OF AMERICA	09/19/2013	50340	Comm Srvc-Cellular	91913	\$24,567.30
1007213	BANK OF AMERICA	09/19/2013	50340	Communication	91913	\$13,970.94
1007213	BANK OF AMERICA	09/19/2013	50345	Technology	91913	\$124,881.48
1007213	BANK OF AMERICA	09/19/2013	50350	Advertising	91913	\$500.00
1007213	BANK OF AMERICA	09/19/2013	50360	Printing and Binding	91913	\$3,805.40
1007213	BANK OF AMERICA	09/19/2013	50410	Supplies	91913	\$60,072.37
1007213	BANK OF AMERICA	09/19/2013	50410	Supplies - IAQ	91913	\$8,731.92
1007213	BANK OF AMERICA	09/19/2013	50410	Supplies-Driver Ed	91913	\$210.68
1007213	BANK OF AMERICA	09/19/2013	50410	Supplies-Filters	91913	\$356.87
1007213	BANK OF AMERICA	09/19/2013	50410	Supplies-Generator PM	91913	\$2,755.40
1007213	BANK OF AMERICA	09/19/2013	50410	Supplies-Grounds	91913	\$9,430.23
1007213	BANK OF AMERICA	09/19/2013	50410	Supplies-HVAC supplies	91913	\$53,977.14
1007213	BANK OF AMERICA	09/19/2013	50410	Supplies-Preventative Maint	91913	\$11,998.09
1007213	BANK OF AMERICA	09/19/2013	50410	Supplies-Routine Maintenance	91913	\$68,622.96
1007213	BANK OF AMERICA	09/19/2013	50410	Supplies-Security	91913	\$3,020.35
1007213	BANK OF AMERICA	09/19/2013	50410	Supplies-Vehicle Supplies	91913	\$16,740.76
1007213	BANK OF AMERICA	09/19/2013	50430	Library Books and Materials	91913	\$1,655.65
1007213	BANK OF AMERICA	09/19/2013	50445	Technology and Software Supplies	91913	\$92,436.20
1007213	BANK OF AMERICA	09/19/2013	50460	Food Purchases	91913	\$223.65
1007213	BANK OF AMERICA	09/19/2013	50470	Energy-Electricity	91913	\$44,128.66
1007213	BANK OF AMERICA	09/19/2013	50470	Energy-Gas	91913	\$10,366.66
1007213	BANK OF AMERICA	09/19/2013	50490	Supplies Food and Meals	91913	\$1,195.66
1007213	BANK OF AMERICA	09/19/2013	50540	Equipment Under 5000	91913	\$13,691.54
1007213	BANK OF AMERICA	09/19/2013	50545	TechnologyEquipment Under 5000	91913	\$6,302.42
1007213	BANK OF AMERICA	09/19/2013	50580	Mobile Classrooms Construction Capitalize	91913	\$5,724.84
1007213	BANK OF AMERICA	09/19/2013	50580	Mobile Classrooms Construction Non Capitalize	91913	\$19,417.60
1007213	BANK OF AMERICA	09/19/2013	50640	Organization Membership Dues and Fees (Professional)	91913	\$567.00
1007213	BANK OF AMERICA	09/19/2013	50660	Pupil Activity	91913	\$399,090.24
1007213	BANK OF AMERICA	09/19/2013	50710	Fund Modifications	91913	\$3,065.30
1007884	SIGNATURES, INC.	09/19/2013	50329	Oth Prop Srv-Uniform Services	73952	\$108,230.49
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/20/2013	50323	Repairs and Maintenance Services	66787	\$1,420.00
1000367	PEPSI-COLA BOTTLING COMPANY	09/20/2013	50460	Food Purchases	66793	\$16,999.69
1000721	FORMS & SUPPLY, INC.	09/20/2013	50410	Supplies	66789	\$611.77
1005345	BLUE BELL CREAMERIES	09/20/2013	50460	Food Purchases	66794	\$5,173.14
1005417	FUNACHO	09/20/2013	50460	Food Purchases	66790	\$5,160.17
1005417	FUNACHO	09/20/2013	50460	Food Purchases	66795	\$11,172.01
1005536	SNA	09/20/2013	50312	Instructional Programs Improvement Services	66791	\$120.25
1000017	AAA SUPPLY	09/23/2013	50323	Repairs and Maintenance Services	66846	\$693.88
1000130	BALLENTINE EQUIPMENT COMPANY	09/23/2013	50540	Equipment Under 5000	66847	\$5,044.68

1000340	CRESCENT SUPPLY CO INC	09/23/2013	50323	Repairs and Maintenance Services	66848	\$129.59
1000553	J W VAUGHAN COMPANY INCORPORAT	09/23/2013	50323	Repairs and Maintenance Services	66849	\$123.17
1000721	FORMS & SUPPLY, INC.	09/23/2013	50410	Supplies	66850	\$141.60
1001483	CC DICKSON	09/23/2013	50323	Repairs and Maintenance Services	66851	\$105.53
1001561	HOLDER ELECTRIC SUPPLY	09/23/2013	50323	Repairs and Maintenance Services	66852	\$249.62
1002695	DELL MARKETING	09/23/2013	50545	TechnologyEquipment Under 5000	66854	\$3,570.32
1004748	MARVIN'S PRODUCE	09/23/2013	50460	Food Purchases	66864	\$49,558.08
1004788	SHARP BUSINESS SYSTEMS	09/23/2013	50323	Repairs and Maintenance Services	66855	\$260.86
1005351	BULL'S EYE BRANDS	09/23/2013	50460	Food Purchases	66856	\$476.21
1005526	EARTHGRAINS BAKING COMPANIES	09/23/2013	50460	Food Purchases	66865	\$14,360.44
1005790	TMS SOUTH INC	09/23/2013	50323	Repairs and Maintenance Services	66858	\$146.79
1006823	THE BREAKERS RESORT	09/23/2013	50332	Travel - Lodging	66859	\$8,051.25
1008622	ORKIN, INC	09/23/2013	50323	R&M Serv-Pest Control Serv	66866	\$3,200.00
1012479	SYSTEM ID WAREHOUSE	09/23/2013	50323	Repairs and Maintenance Services	66860	\$3,814.80
1012509	HEARTLAND PAYMENT SYSTEMS INC	09/23/2013	50545	TechnologyEquipment Under 5000	66861	\$26,750.00
1000066	LAKESHORE LEARNING MATERIALS	09/24/2013	20410	Inventory Recd not Vouchered	1686	\$2,462.15
1000066	LAKESHORE LEARNING MATERIALS	09/24/2013	50410	Supplies	1686	\$2,671.03
1000066	LAKESHORE LEARNING MATERIALS	09/24/2013	50445	Technology and Software Supplies	1686	\$200.40
1000177	MCBRIDES INC	09/24/2013	50410	Supplies	1687	\$171.71
1000313	R L BRYAN COMPANY/CENTRAL TEXT	09/24/2013	50420	Textbooks	1688	\$5,224.36
1000567	FOLLETT LIBRARY RESOURCES	09/24/2013	50430	Library Books and Materials	1689	\$3,846.31
1000670	SCHOOL SPECIALTY INC	09/24/2013	50410	Supplies	1696	\$524.92
1000721	FORMS & SUPPLY, INC.	09/24/2013	50410	Supplies	1690	\$5,723.79
1000721	FORMS & SUPPLY, INC.	09/24/2013	50445	Technology and Software Supplies	1690	\$5,418.94
1000846	VIRCO INC.	09/24/2013	20410	Inventory Recd not Vouchered	1691	\$1,786.08
1000850	AIRGAS USA	09/24/2013	50410	Supplies	1692	\$357.70
1002041	THYSSENKRUPP ELEVATOR	09/24/2013	50323	R&M Serv-Elevator Serv	1693	\$306.00
1002887	GREENVILLE OFFICE SUPPLY	09/24/2013	20410	Inventory Recd not Vouchered	1694	\$350.56
1002887	GREENVILLE OFFICE SUPPLY	09/24/2013	50410	Supplies	1694	\$1,021.70
1003021	A & A FIRE PROTECTION	09/24/2013	50323	R&M Serv-Plant Serv	1695	\$3,240.00
1003021	A & A FIRE PROTECTION	09/24/2013	50520	ConstructionServices Buildings Capitalize	1695	\$5,350.00
1003917	CLASSROOM DIRECT	09/24/2013	50410	Supplies	1696	\$1,772.00
1003927	SCHOOL SPECIALTY	09/24/2013	50410	Supplies	1696	\$475.67
1009314	HAMPTON INN- COLUMBIA	09/24/2013	50332	Travel - Lodging	73953	\$282.24
232012	LEAD ACADEMY CHARTER SCHOOL	09/25/2013	50720	Transits	74120	\$64,084.94
1000032	SC DEPT OF LABOR LICENSING	09/25/2013	50323	Repairs and Maintenance Services	74217	\$325.00
1000032	SC DEPT OF LABOR LICENSING	09/25/2013	50329	Other - Property Serv	74217	\$950.00
1000035	K MART #7274	09/25/2013	50410	Supplies	74108	\$183.41
1000037	SADDLEBACK EDUCATIONAL INCORPO	09/25/2013	50410	Supplies	74207	\$283.17
1000056	SAUNDERS OFFICE SUPPLY	09/25/2013	50410	Supplies	74212	\$1,154.89
1000084	SCASA	09/25/2013	50640	Organization Membership Dues and Fees (Professional)	74220	\$235.00
1000084	SCASA	09/25/2013	50640	Organization Membership Dues and Fees (Professional)	74231	\$250.00
1000112	LOWE'S OF GREER	09/25/2013	50410	Supplies-Custodial	74130	\$769.23
1000145	BLUE RIDGE RURAL WATER COMPANY	09/25/2013	50321	Public Utility Services (Excludes EnergySee 470)	73977	\$1,754.18
1000164	CAMCOR	09/25/2013	50445	Technology and Software Supplies	73991	\$1,665.17
1000164	CAMCOR	09/25/2013	50545	TechnologyEquipment Under 5000	73991	\$8,075.20
1000187	CELY CONSTRUCTION COMPANY	09/25/2013	50520	ConstructionServices Buildings Capitalize	73996	\$20,427.87

1000205	NASCO INC	09/25/2013	50410	Supplies	74160	\$529.22
1000210	LAURENS ELECTRIC COOPERATIVE	09/25/2013	50470	Energy-Electricity	74118	\$58,829.27
1000243	PEARSON EDUCATION, INC.	09/25/2013	50410	Supplies	74180	\$49,302.00
1000264	COMMUNICATION SERVICE CENTER I	09/25/2013	50395	Other Professional and Technical Services	74008	\$156.75
1000320	CRAIG GAULDEN AND DAVIS,INC	09/25/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	74012	\$770.00
1000332	CRANDALL CORPORATION	09/25/2013	50395	Prof Tech Srvc-Chemical Disposal	74013	\$700.00
1000364	PECKNEL MUSIC COMPANY	09/25/2013	50410	Supplies	74181	\$693.10
1000365	J W PEPPER & SON INC.	09/25/2013	50410	Supplies	74097	\$427.28
1000370	PERMA-BOUND BOOKS	09/25/2013	50430	Library Books and Materials	74182	\$915.26
1000375	SOCIAL STUDIES SCHOOL SERVICE	09/25/2013	50410	Supplies	74246	\$203.40
1000377	STATE DEPARTMENT OF EDUCATION	09/25/2013	50660	Pupil Activity	74253	\$10,656.09
1000391	PIP PRINTING #3	09/25/2013	50360	Printing and Binding	74184	\$1,507.53
1000392	PITNEY BOWES	09/25/2013	50410	Supplies	74185	\$3,000.00
1000394	PLUS INC	09/25/2013	50445	Technology and Software Supplies	74186	\$118.72
1000425	SAVOURY CORNER	09/25/2013	50490	Other Supplies and Materials	74213	\$122.00
1000446	GENESIS II	09/25/2013	20410	Inventory Recd not Vouchered	74055	\$10,080.60
1000456	GREENVILLE COUNTY	09/25/2013	50410	Supplies	74062	\$464.00
1000458	GREENVILLE COUNTY SOLID WASTE	09/25/2013	50329	Oth Prop Srv-Waste Management	74063	\$442.40
1000462	JANPAK	09/25/2013	50410	Supplies-Custodial	74100	\$1,666.53
1000520	VENTILATED AWNINGS CORP	09/25/2013	50323	R&M Serv-Plant Serv	74284	\$2,250.00
1000520	VENTILATED AWNINGS CORP	09/25/2013	50580	Mobile Classrooms Construction Non Capitalize	74284	\$1,400.00
1000538	HOUGHTON MIFFLIN #1	09/25/2013	50410	Supplies	74086	\$429.29
1000544	INGLES	09/25/2013	50410	Supplies	74093	\$116.31
1000557	JANITOR'S WHOLESALE SUPPLY	09/25/2013	50410	Supplies-Custodial	74099	\$2,225.55
1000704	SUPER DUPER PUBLICATIONS INC	09/25/2013	50410	Supplies	74260	\$317.71
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/25/2013	50520	ConstructionServices Arch Fees Capitalize	74142	\$11,585.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/25/2013	50520	ConstructionServices Arch Fees Reimb	74142	\$5,954.25
1000755	DICK BLICK COMPANY	09/25/2013	50410	Supplies	74026	\$101.67
1000765	FAULKNER AND ASSOCIATES	09/25/2013	50510	Land Appraisal	74042	\$1,400.00
1000814	SARGENT-WELCH SCIENTIFIC	09/25/2013	50410	Science Lab Supplies	74211	\$270.52
1000832	JOHNSON CONTROLS INC.	09/25/2013	50410	Supplies-HVAC supplies	74103	\$4,179.78
1000837	SCHOLASTIC MAGAZINES	09/25/2013	50410	Supplies	74223	\$230.88
1000837	SCHOLASTIC MAGAZINES	09/25/2013	50410	Supplies	74224	\$810.80
1000838	DUKE POWER	09/25/2013	50470	Energy-Electricity	74032	\$1,478.53
1000849	APPLE INC.	09/25/2013	50445	Technology and Software Supplies	73962	\$577.17
1000896	SCHOOL MATE	09/25/2013	50360	Printing and Binding	74226	\$1,317.05
1000905	WEST PAYMENT CENTER	09/25/2013	50319	Legal Services	74293	\$379.54
1000934	DE LAGE LANDEN FINANCIAL SERVI	09/25/2013	50345	Tech Srvc-Copier Contract	74019	\$129.54
1000954	SMITH, SAMUEL (SECURITY)	09/25/2013	50395	Other Professional and Technical Services	74245	\$241.50
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/25/2013	50410	Supplies	74190	\$1,435.68
1001139	DEMCO INC.	09/25/2013	50410	Supplies	74021	\$277.60
1001142	INTERNATIONAL BACCALAUREATE NA	09/25/2013	50640	Organization Membership Dues and Fees (Professional)	74094	\$18,688.00
1001182	SC DEPT OF EDUCATION TRANSPORT	09/25/2013	50323	Repairs and Maintenance Services	74216	\$399.97
1001228	GOVERNMENT FINANCE OFFICERS AS	09/25/2013	50332	Travel - Registration	74057	\$250.00
1001228	GOVERNMENT FINANCE OFFICERS AS	09/25/2013	50332	Travel - Registration	74058	\$250.00
1001228	GOVERNMENT FINANCE OFFICERS AS	09/25/2013	50332	Travel - Registration	74059	\$250.00
1001268	SCHOLASTIC INC	09/25/2013	50410	Supplies	74222	\$2,876.21

1001268	SCHOLASTIC INC	09/25/2013	50410	Supplies	74223	\$298.29
1001281	MEYER CENTER	09/25/2013	50720	Transits	74151	\$19,878.24
1001304	GRAINGER	09/25/2013	50410	Supplies	74060	\$161.82
1001304	GRAINGER	09/25/2013	50410	Supplies-Custodial	74060	\$482.43
1001348	STANDARD & POOR'S	09/25/2013	50395	Other Professional and Technical Services	74251	\$23,000.00
1001428	SOUTH CAROLINA GEOGRAPHIC ALLI	09/25/2013	50410	Supplies	74247	\$212.00
1001448	PAUL H. BROOKES PUBLISHING	09/25/2013	50345	Technology	74178	\$2,035.00
1001452	LOWE'S OF SIMPSONVILLE	09/25/2013	50580	Mobile Classrooms Construction Capitalize	74127	\$7,982.94
1001453	INTERSTATE TRANSPORTATION EQUI	09/25/2013	50540	Equipment Over 5000	74095	\$9,879.20
1001455	ANDY-OXY COMPANY INC.-TAYLORS	09/25/2013	50410	Supplies	73961	\$2,940.71
1001497	GREENVILLE WATER SYSTEM	09/25/2013	50321	Public Utility Services (Excludes EnergySee 470)	74068	\$18,205.26
1001561	HOLDER ELECTRIC SUPPLY	09/25/2013	50410	Supplies-Routine Maintenance	74085	\$1,870.61
1001572	FLINN SCIENTIFIC, INC.	09/25/2013	50410	Science Lab Supplies	74046	\$617.53
1001573	REALLY GOOD STUFF	09/25/2013	50410	Supplies	74200	\$2,600.33
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/25/2013	50323	R&M Services - IAQ	73964	\$1,871.25
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/25/2013	50580	Mobile Classrooms Construction Non Capitalize	73964	\$12,767.01
1001712	U.S. POSTMASTER	09/25/2013	50410	Supplies	74283	\$315.00
1001738	INGLES MARKET INC	09/25/2013	50410	Supplies	74093	\$179.59
1001763	NETWORK CONTROLS & ELECTRIC	09/25/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	74163	\$1,870.33
1001763	NETWORK CONTROLS & ELECTRIC	09/25/2013	50520	ConstructionServices Buildings Capitalize	74163	\$767.17
1001797	NATIONAL GEOGRAPHIC	09/25/2013	50410	Supplies	74161	\$976.14
1001829	CITY OF GREENVILLE POLICE DEPT	09/25/2013	50395	Prof Tech Srvc-SRO Contracts	74004	\$20,666.64
1001870	OFFICE DEPOT, INC.	09/25/2013	50410	Supplies	74169	\$554.23
1001885	STEPS TO LITERACY, LLC	09/25/2013	50410	Supplies	74255	\$523.25
1002033	FURMAN UNIVERSITY	09/25/2013	50345	Technology	74051	\$279.72
1002062	U S POST OFFICE	09/25/2013	50410	Supplies	74282	\$1,150.00
1002150	BARNES & NOBLE, INC.	09/25/2013	50410	Supplies	73969	\$1,569.49
1002150	BARNES & NOBLE, INC.	09/25/2013	50445	Technology and Software Supplies	73969	\$2,171.94
1002240	PROJECT LEAD THE WAY, INC.	09/25/2013	50410	Supplies	74193	\$6,656.80
1002262	CITY ELECTRIC SUPPLY	09/25/2013	50410	Supplies-Custodial	74003	\$735.82
1002294	SCHOOL OUTFITTERS	09/25/2013	50410	Supplies	74227	\$243.15
1002294	SCHOOL OUTFITTERS	09/25/2013	50445	Technology and Software Supplies	74227	\$489.02
1002312	TRANE US, INC	09/25/2013	50410	Supplies-HVAC supplies	74275	\$320.54
1002318	SOUTHEASTERN PAPER GROUP	09/25/2013	20410	Inventory Recd not Vouchered	74248	\$858.60
1002407	OGLETREE,DEAKINS NASH SMOAK &	09/25/2013	50319	Legal Services	74170	\$720.00
1002417	FRINGE BENEFITS MANGEMENT COMP	09/25/2013	20412	Health Savings - Deductible	74050	\$585.84
1002417	FRINGE BENEFITS MANGEMENT COMP	09/25/2013	20412	Out of Pocket Medical	74050	\$1,181.26
1002510	SCIENTIFIC LEARNING CORP.	09/25/2013	50345	Technology	74230	\$6,390.00
1002542	SKIDGEL, STEVE(IPA, INC)	09/25/2013	50323	R&M Serv-Equipment Repair Serv	74239	\$295.00
1002560	BERNHARDT HOUSE OF VIOLINS	09/25/2013	50410	Supplies	73974	\$132.50
1002566	NETSUPPORT INC.	09/25/2013	50345	Technology	74162	\$270.25
1002597	EDUPRESS, INC.	09/25/2013	50410	Supplies	74037	\$298.16
1002655	KLG JONES	09/25/2013	50395	Other Professional and Technical Services	74113	\$1,027.50
1002670	JERVEY EYE GROUP	09/25/2013	50395	Other Professional and Technical Services	74102	\$132.00
1002680	CHARTER COMMUNICATIONS	09/25/2013	50395	Other Professional and Technical Services	74001	\$181.66
1002688	GREENVILLE TECH CHARTER HIGH S	09/25/2013	50720	Transits	74066	\$227,852.63
1002695	DELL MARKETING	09/25/2013	50445	Technology and Software Supplies	74020	\$1,799.90
1002695	DELL MARKETING	09/25/2013	50545	TechnologyEquipment Under 5000	74020	\$48,327.70

1002726	ECHOLS OIL CO.	09/25/2013	50410	Supplies-Vehicle fuel	74035	\$30,376.76
1002756	IMAGESTUFF.COM	09/25/2013	50410	Supplies	74092	\$278.40
1002762	SCHOLASTIC, INC.	09/25/2013	50410	Supplies	74223	\$447.95
1002766	MEDCO SUPPLY LOCKBOX	09/25/2013	50410	Supplies	74144	\$1,774.30
1002823	BRAINPOP LLC	09/25/2013	50345	Technology	73980	\$1,195.00
1002902	MENTORING MINDS	09/25/2013	50410	Supplies	74146	\$669.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	09/25/2013	50720	Transits	74116	\$193,510.34
1002934	LEGACY CHARTER SCHOOL	09/25/2013	50720	Transits	74121	\$519,730.99
1002934	LEGACY CHARTER SCHOOL	09/25/2013	50720	Transits	74122	\$52,361.44
1002957	SMITH METAL FAB, INC.	09/25/2013	50580	Mobile Classrooms Construction Non Capitalize	74242	\$185.50
1003004	SCMSA	09/25/2013	50640	Organization Membership Dues and Fees (Professional)	74231	\$150.00
1003224	TROTTER, MARGIE T.	09/25/2013	50395	Other Professional and Technical Services	74278	\$210.00
1003229	TEACHER DIRECT	09/25/2013	50410	Supplies	74267	\$944.99
1003233	BRASHIER MID COLLEGE CHARTER	09/25/2013	50720	Transits	73982	\$212,968.53
1003236	HAWKINS TOWING INC.	09/25/2013	50323	R&M Serv-Vehicle Serv	74082	\$150.00
1003238	PMA MANAGEMENT CORP.	09/25/2013	50270	Worker's Compensation Tax	74187	\$17,437.00
1003350	WAYFAIR LLC	09/25/2013	50410	Supplies	74292	\$819.40
1003382	TRUCOLOR	09/25/2013	50360	Printing and Binding	74279	\$5,349.71
1003396	PEARSON ASSESSMENTS	09/25/2013	50410	Supplies-Testing	74179	\$1,075.04
1003404	MANAGEMENT DECISIONS	09/25/2013	50395	Other Professional and Technical Services	74134	\$5,035.00
1003510	FOX CREEK PRINTING INC.	09/25/2013	50410	Supplies-Grounds	74049	\$1,791.40
1003590	AMERICAN SECURITY GREENVILLE	09/25/2013	50395	Other Professional and Technical Services	73959	\$517.40
1003614	PIEDMONT NATURAL GAS	09/25/2013	50470	Energy-Gas	74183	\$19,488.34
1003615	QUILL CORPORATION	09/25/2013	50410	Supplies	74195	\$1,929.24
1003636	KELLY SERVICES	09/25/2013	50395	Other Professional and Technical Services	74110	\$10,941.20
1003799	CENGAGE LEARNING	09/25/2013	50410	Supplies	73997	\$4,708.55
1003799	CENGAGE LEARNING	09/25/2013	50420	Textbooks	73998	\$1,319.12
1003845	WARD, WENDY COOK	09/25/2013	50395	Other Professional and Technical Services	74289	\$640.00
1003862	READING WAREHOUSE INC., THE	09/25/2013	50420	Textbooks	74199	\$340.20
1003950	EXCLAMARK AWARDS & ENGRAVING	09/25/2013	50520	ConstructionServices (Temp)	74039	\$1,799.88
1004357	AMERICAN LEGACY PUBLISHING	09/25/2013	50410	Supplies	73958	\$1,814.66
1004436	GREER MIDDLE COLLEGE CHARTER S	09/25/2013	50720	Transits	74069	\$208,856.78
1004450	OFFICE DEPOT	09/25/2013	50410	Supplies	74169	\$2,135.76
1004788	SHARP BUSINESS SYSTEMS	09/25/2013	50345	Tech Srvc-Copier Contract	74235	\$1,971.75
1004789	BECKER'S SCHOOL SUPPLY	09/25/2013	50410	Supplies	73972	\$487.62
1004973	VIRTUAL IMAGE TECHNOLOGY	09/25/2013	50395	Digitalization For As-Built Drawings	74287	\$1,426.89
1005110	STAPLES ADVANTAGE	09/25/2013	50410	Supplies	74252	\$1,174.47
1005110	STAPLES ADVANTAGE	09/25/2013	50445	Technology and Software Supplies	74252	\$139.90
1005113	VIRTUCOM INC.	09/25/2013	50345	Tech Srvc-Copier Contract	74288	\$827.41
1005469	LOWE'S -CHERRYDALE	09/25/2013	50410	Supplies-Custodial	74128	\$290.90
1005616	CITY OF MAULDIN	09/25/2013	50395	Prof Tech Srvc-SRO Contracts	74005	\$9,726.83
1005733	HATFIELD BUILDERS OF G'VILLE	09/25/2013	50520	ConstructionServices (Temp)	74081	\$60,624.00
1005878	SMITH & JONES JANITORIAL SUPPL	09/25/2013	20410	Inventory Recd not Vouchered	74241	\$1,488.24
1006002	WORKWELL OCCUPATIONAL HEALTH	09/25/2013	50395	Prof Tech Srvc-Drug Testing	74309	\$2,231.00
1006237	LANGUAGE MATTERS, INC.	09/25/2013	50445	Technology and Software Supplies	74117	\$714.71
1006291	FOOD EQUIPMENT CO	09/25/2013	50540	Equipment Under 5000	74047	\$2,729.50
1006292	REALTECH WILDLIFE	09/25/2013	50395	Other Professional and Technical Services	74201	\$7,800.00
1006341	KELLY, JANET J.	09/25/2013	50311	Instructional Services	74111	\$1,900.20
1006523	SCHNEIDER ELECTRIC BUILDINGS A	09/25/2013	50323	Repairs and Maintenance Services	74221	\$500.00

1006912	H&H GLASS & SERVICES INC.	09/25/2013	50323	R&M Serv-Plant Serv	74074	\$368.80
1007000	VICK SR., DONALD S.	09/25/2013	50311	Instructional Services	74286	\$310.40
1007117	TELE-ACOUSTICS CHARLOTTE, INC	09/25/2013	50410	Supplies	74270	\$260.66
1007450	CANNON ROOFING	09/25/2013	50520	ConstructionServices Buildings Capitalize	73993	\$2,965.00
1007451	GUY ROOFING	09/25/2013	50580	Mobile Classrooms Construction Non Capitalize	74073	\$6,240.00
1007452	TECTA AMERICA	09/25/2013	50323	Repairs and Maintenance Services	74269	\$7,125.00
1007524	GREENVILLE ROOFING CO. INC.	09/25/2013	50323	Repairs and Maintenance Services	74065	\$15,800.00
1007593	MULCH MART OF POWDERSVILLE	09/25/2013	50323	R&M Grounds	74156	\$5,404.00
1007718	SALSBURY INDUSTRIES	09/25/2013	50410	Supplies	74210	\$4,193.20
1007840	BRUCE AIR FILTER CO	09/25/2013	50410	Supplies-Filters	73987	\$5,271.59
1008037	ACADEMY SPORTS & OUTDOORS	09/25/2013	50410	Supplies	73955	\$1,240.15
1008197	JONES AND BARTLETT PUBLISHERS	09/25/2013	50345	Technology	74106	\$3,295.00
1008311	THE HARPER CORP	09/25/2013	50520	ConstructionServices Buildings Capitalize	74272	\$2,895,958.81
1008347	DILLION SUPPLY COMPANY	09/25/2013	50410	Supplies	74027	\$2,989.62
1008445	RAYMOND ENGINEERING SC	09/25/2013	50395	Other Professional and Technical Services	74197	\$3,971.05
1008445	RAYMOND ENGINEERING SC	09/25/2013	50520	ConstructionServices (Temp)	74197	\$6,485.10
1008497	MUSIC & ARTS CENTER	09/25/2013	50410	Supplies	74159	\$883.64
1008622	ORKIN, INC	09/25/2013	50323	R&M Serv-Pest Control Serv	74172	\$150.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	09/25/2013	50410	Supplies	74010	\$114.56
1009208	SEON DESIGN INC	09/25/2013	50323	R&M Serv-Equipment Repair Serv	74232	\$825.00
1009259	CW PUBLICATIONS	09/25/2013	50445	Technology and Software Supplies	74016	\$209.00
1009571	SCHOOL KIDS HEALTHCARE	09/25/2013	20410	Inventory Recd not Vouchered	74225	\$4,487.62
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	09/25/2013	50332	Travel - Registration	74214	\$200.00
1010728	STAFFORD CONSULTING ENGINEERS	09/25/2013	50395	Other Professional and Technical Services	74250	\$1,764.00
1010750	PESI, INC.	09/25/2013	50332	Travel - Registration	74007	\$4,649.69
1011032	NFL OFFICEWORKS	09/25/2013	20410	Inventory Recd not Vouchered	74164	\$5,839.54
1011076	BRIDGE INTERPRETATION TRANSLAT	09/25/2013	50311	Instructional Services	73983	\$279.64
1011235	WHITAKER, LEIGH	09/25/2013	50332	Travel - In-Co Mileage	74296	\$148.93
1011353	J & R FENCE CO	09/25/2013	50410	Supplies-Grounds	74096	\$879.40
1011381	SMITH, DONNA F	09/25/2013	50395	Other Professional and Technical Services	74243	\$510.00
1011450	BROOKS HARPER ENTERPRISES	09/25/2013	50311	Instructional Services	73985	\$600.00
1011670	PRINCIPAL LIFE INSURANCE CO	09/25/2013	50210	Group Hlth Life-Long Term Disability	74192	\$3,158.70
1011675	POPE ZEIGLER, LLC	09/25/2013	50319	Legal Services	74188	\$71,500.00
1011713	TIGER DIRECT, INC	09/25/2013	50445	Technology and Software Supplies	74274	\$506.66
1011758	ARAMARK	09/25/2013	50660	Pupil Activity	73963	\$1,046.40
1012221	ENCORE TECHNOLOGY GROUP	09/25/2013	50345	Technology	74038	\$290.98
1012221	ENCORE TECHNOLOGY GROUP	09/25/2013	50445	Technology and Software Supplies	74038	\$1,309.68
1012221	ENCORE TECHNOLOGY GROUP	09/25/2013	50545	Technology Equipment Over 5000	74038	\$5,183.24
1012221	ENCORE TECHNOLOGY GROUP	09/25/2013	50545	TechnologyEquipment Under 5000	74038	\$5,747.25
1012411	COMPTON, CHARLES C.	09/25/2013	50311	Instructional Services	74009	\$210.00
1012411	COMPTON, CHARLES C.	09/25/2013	50395	Other Professional and Technical Services	74009	\$375.00
1012558	MARTIN, JEAN L.	09/25/2013	50395	Other Professional and Technical Services	74137	\$105.00
1012567	SC CAMPAIGN TO PREVENT TEEN PR	09/25/2013	50332	Travel - Registration	74215	\$270.00
1012625	HUB INTERNATIONAL SOUTHEAST	09/25/2013	50324	Prop Ins-Vehicle Fleet	74089	\$23,985.75
1012625	HUB INTERNATIONAL SOUTHEAST	09/25/2013	50324	Property Insurance	74089	\$158,669.75
1012625	HUB INTERNATIONAL SOUTHEAST	09/25/2013	50650	Liability/Tort Insurance	74089	\$151,516.50
1012628	NUMOTION	09/25/2013	50395	Other Professional and Technical Services	74167	\$160.00
1012628	NUMOTION	09/25/2013	50590	Other Capital Outlay	74167	\$1,036.00
1012642	TANKERSLEY BROTHERS, INC.	09/25/2013	50520	ConstructionServices Buildings Capitalize	74263	\$35,000.00
1012643	B & F ROOFING CO, INC.	09/25/2013	50580	Mobile Classrooms Construction Non Capitalize	73965	\$3,150.00
1012671	CAMPBELL, KRISTEN E.	09/25/2013	50395	Other Professional and Technical Services	73992	\$550.00

1012672	WINCHESTER, DEBORAH L.	09/25/2013	50395	Other Professional and Technical Services	74304	\$410.00
1012694	F3 CONCEPTS LLC	09/25/2013	50410	Supplies	74040	\$4,102.20
1012714	TURNER, ELIOTT	09/25/2013	50395	Other Professional and Technical Services	74281	\$240.00
1012731	TAYLOR, SHARON	09/25/2013	50395	Other Professional and Technical Services	74265	\$175.00
1012750	E-LEARNING CONNECTIONS, INC.	09/25/2013	50312	Instructional Programs Improvement Services	74033	\$5,222.18
1012758	MACLASKEY JR, FLOYD JAMES	09/25/2013	50410	Supplies	74131	\$132.50
1012764	JON DON, INC.	09/25/2013	50520	ConstructionServices Buildings Capitalize	74105	\$6,810.25
1012776	THE BACH COMPANY	09/25/2013	50445	Technology and Software Supplies	74271	\$1,535.83
1000130	BALLENTINE EQUIPMENT COMPANY	09/27/2013	10290	Asset Clearing	66871	\$14,864.55
1000130	BALLENTINE EQUIPMENT COMPANY	09/27/2013	50323	Repairs and Maintenance Services	66871	\$586.34
1000130	BALLENTINE EQUIPMENT COMPANY	09/27/2013	50540	Equipment Under 5000	66871	\$3,393.30
1000367	PEPSI-COLA BOTTLING COMPANY	09/27/2013	50460	Food Purchases	66873	\$9,392.68
1000831	BAKER DISTRIBUTING	09/27/2013	50323	Repairs and Maintenance Services	66875	\$444.00
1001276	COLLEGE BOARD, SRO	09/27/2013	50332	Travel - Registration	74357	\$5,160.00
1001483	CC DICKSON	09/27/2013	50323	Repairs and Maintenance Services	66876	\$1,979.91
1002038	PET DAIRY	09/27/2013	50460	Food Purchases	66877	\$18,966.03
1002150	BARNES & NOBLE, INC.	09/27/2013	50312	Instructional Programs Improvement Services	74356	\$2,424.30
1005345	BLUE BELL CREAMERIES	09/27/2013	50460	Food Purchases	66879	\$2,954.21
1005351	BULL'S EYE BRANDS	09/27/2013	50460	Food Purchases	66880	\$702.62
1005417	FUNACHO	09/27/2013	50460	Food Purchases	66881	\$13,811.87
1006223	CSI TECHNOLOGY OUTFITTERS	09/27/2013	50545	TechnologyEquipment Under 5000	74358	\$27,539.71
1006991	SCHOLASTIC BOOK FAIRS	09/27/2013	50410	Supplies	74359	\$1,924.84
1011705	C.E. HOLT REFRIDERATION INC	09/27/2013	50545	TechnologyEquipment Under 5000	66882	\$7,205.93
1012221	ENCORE TECHNOLOGY GROUP	09/27/2013	50545	TechnologyEquipment Under 5000	74358	\$185,010.35
1012509	HEARTLAND PAYMENT SYSTEMS INC	09/27/2013	50311	Instructional Services	66883	\$640.00
1000025	JOYCE EQUIPMENT COMPANY	09/30/2013	50323	Repairs and Maintenance Services	66888	\$292.56
1000025	JOYCE EQUIPMENT COMPANY	09/30/2013	50540	Equipment Under 5000	66888	\$611.19
1000130	BALLENTINE EQUIPMENT COMPANY	09/30/2013	50540	Equipment Under 5000	66889	\$2,436.28
1000367	PEPSI-COLA BOTTLING COMPANY	09/30/2013	50460	Food Purchases	66890	\$5,404.38
1000721	FORMS & SUPPLY, INC.	09/30/2013	50540	Equipment Under 5000	66891	\$294.68
1001352	GARFIELD CORPORATION	09/30/2013	50540	Equipment Under 5000	66892	\$244.60
1002038	PET DAIRY	09/30/2013	50460	Food Purchases	66894	\$87,644.00
1002695	DELL MARKETING	09/30/2013	50540	Equipment Under 5000	66895	\$179.14
1002695	DELL MARKETING	09/30/2013	50545	TechnologyEquipment Under 5000	66895	\$524.70
1005345	BLUE BELL CREAMERIES	09/30/2013	50460	Food Purchases	66896	\$692.81
1005351	BULL'S EYE BRANDS	09/30/2013	50460	Food Purchases	66897	\$616.67
1005417	FUNACHO	09/30/2013	50460	Food Purchases	66898	\$3,870.21
1005515	PLUS LINEN	09/30/2013	50490	Other Supplies and Materials	66899	\$155.56
1012479	SYSTEM ID WAREHOUSE	09/30/2013	50545	TechnologyEquipment Under 5000	66901	\$3,814.80
				<b>Total</b>		<b>\$18,726,021.90</b>



**Greenville County Schools  
Purchasing Card - September 2013**

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
9/2/2013	\$307.50	MCMASTER-CARR
9/2/2013	\$121.55	THE HOME DEPOT 1119
9/2/2013	\$143.00	STAPLES 00118000
9/2/2013	\$114.78	AMAZON MKTPLACE PMTS
9/2/2013	\$207.62	J W VAUGHN CO INC
9/2/2013	\$133.65	SUBWAY 00125898
9/2/2013	\$50.91	INGLES MARKETS #29
9/2/2013	\$940.01	AMERICAN BOOK COMPANY
9/2/2013	\$1,777.62	APL APPLE ONLINE STORE
9/2/2013	\$1,640.91	APL APPLE ITUNES STORE
9/2/2013	\$7.37	BLACK ELECTRICAL SUPPLY I
9/2/2013	\$11.44	WALGREENS #7279
9/2/2013	\$152.49	KEVIN WHITAKER CHEVROLET
9/2/2013	\$21.19	KEVIN WHITAKER CHEVROLET
9/2/2013	\$296.06	PETSMART INC 1301
9/2/2013	\$50.68	LOWES #00528
9/2/2013	\$157.90	STAPLES 00118000
9/2/2013	\$66.90	BLACK ELECTRICAL SUPPLY I
9/2/2013	\$41.04	C C DICKSON CO 1004
9/2/2013	\$673.65	APL APPLE ITUNES STORE
9/2/2013	\$29.26	CRESCENT SUPPLY COMP INC
9/2/2013	\$4.11	TARGET 00019372
9/2/2013	\$65.07	WAL-MART #0631
9/2/2013	\$598.87	SEARS ROEBUCK 1595
9/2/2013	\$46.72	SHERWIN WILLIAMS #2735
9/2/2013	\$19.20	LOWES #00528
9/2/2013	\$154.72	LABELVALUE.COM
9/2/2013	\$6.93	VISTAPR VistaPrint.com
9/2/2013	\$153.66	TOTAL MAINTENANCE SOLUTIO
9/2/2013	\$42.03	THE LIBRARY STORE
9/2/2013	\$734.59	BLANCHARD MACHINERY
9/2/2013	\$231.75	ADVANCE AUTO PARTS #5440
9/2/2013	\$754.30	BLANCHARD MACHINERY
9/2/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
9/2/2013	\$60.73	STAPLES ACCOUN00687632
9/2/2013	\$105.00	GTM SPORTSWEAR
9/2/2013	\$9.22	BLACK ELECTRICAL SUPPLY I
9/2/2013	\$242.33	STAPLES 00118000
9/2/2013	\$76.35	GOS// GREENVILLE OFFICE S
9/2/2013	\$6.93	VISTAPR VistaPrint.com
9/2/2013	\$449.10	APL APPLE ITUNES STORE
9/2/2013	\$40.28	DIXIE MESSER MIRROR & GLA
9/2/2013	\$86.75	WAL-MART #0640
9/2/2013	\$728.22	INTERSTATE BATTERIES OF U
9/2/2013	\$106.96	C C DICKSON CO 1004
9/2/2013	\$425.40	JOHNSTONE SUPPLY-GREENVIL
9/2/2013	\$102.50	BATTERY & ELECTRIC CO INC
9/2/2013	\$6.93	VISTAPR VistaPrint.com

9/2/2013	\$485.17	THE TRANE COMPANY
9/2/2013	\$110.00	TOTAL MEETING CONCEP
9/2/2013	\$301.23	HAWKINS TOWING INC
9/2/2013	\$677.82	AMERICAN LEGACY PUBLIS
9/2/2013	\$10.42	LOWES #01718
9/2/2013	\$18.88	FOOD LION # 2644
9/2/2013	\$227.95	SCHOOL SPOT
9/2/2013	\$142.33	QUILL CORPORATION
9/2/2013	\$328.01	FLINN SCIENTIFIC, I
9/2/2013	\$211.99	SEARS ROEBUCK 1595
9/2/2013	\$1,263.52	HOFFMAN & HOFFMAN INC
9/2/2013	\$87.15	APL APPLE ITUNES STORE
9/2/2013	\$10.50	LOWES #01718
9/2/2013	(\$277.67)	RADIOSHACK COR00123687
9/2/2013	\$76.89	AMERICAN SCHOOL COUNSELOR
9/2/2013	\$9.54	THE COPY SPOT INC
9/2/2013	\$25.85	Discount School Supply
9/2/2013	\$177.37	LOWES #01983
9/2/2013	\$102.40	KEN MAR LLC
9/2/2013	\$28.61	THE HOME DEPOT #1124
9/2/2013	\$9.11	ADVANCE AUTO PARTS #5440
9/2/2013	(\$63.35)	ADVANCE AUTO PARTS #5440
9/2/2013	\$27.26	ADVANCE AUTO PARTS #5440
9/2/2013	\$15.30	BLACK ELECTRICAL SUPPLY I
9/2/2013	\$49.20	ADVANCE AUTO PARTS #5440
9/2/2013	(\$1,640.91)	APL APPLE ITUNES STORE
9/2/2013	\$225.71	D & D MOTORS INC
9/2/2013	\$1,295.48	THE TRANE COMPANY
9/2/2013	\$1,279.37	M AND A SUPPLY CO GREENVI
9/2/2013	\$79.84	AMAZON MKTPLACE PMTS
9/2/2013	\$45.71	JOHNSTONE SUPPLY-GREENVIL
9/2/2013	\$95.85	BARNES & NOBLE #2558
9/2/2013	\$19.72	TARGET 00018705
9/2/2013	\$73.28	THE HOME DEPOT 1127
9/2/2013	\$623.75	APL APPLE ITUNES STORE
9/2/2013	\$505.95	PETEDGE
9/2/2013	\$1,058.24	CHRISTOPHER TRUCKS
9/2/2013	\$19.04	NAPA AUTO 0022603
9/2/2013	\$68.78	HOLDER ELECTRIC SUPPLY
9/2/2013	\$55.80	BROWN FEED AND FEED STORE
9/2/2013	\$34.17	MARTIN NURSERY INC
9/2/2013	\$14.63	LOWES #00667
9/2/2013	\$30.16	ADVANCE AUTO PARTS #5440
9/2/2013	\$164.30	NSCS (GREENVILLE
9/2/2013	\$6.83	BLACK ELECTRICAL SUPPLY I
9/2/2013	\$67.35	Amazon.com
9/2/2013	\$115.44	DBC BLICK ART MATERIAL
9/2/2013	\$47.34	STAPLES 00105536
9/2/2013	\$2,318.22	APL APPLE ONLINE STORE
9/2/2013	\$593.56	STAPLES DIRECT
9/2/2013	\$255.00	SC ALLIANCE FOR ARTS

9/2/2013	\$979.97	SILMAR ELECTRONICS
9/2/2013	\$39.55	WAL-MART #0640
9/2/2013	\$65.69	ADVANCE AUTO PARTS #5440
9/2/2013	\$35.93	LOWES #00667
9/2/2013	(\$55.85)	WAL-MART #3192
9/2/2013	\$20.44	NAPA AUTO 0027617
9/2/2013	\$95.39	STAPLES 00118000
9/2/2013	\$6.29	ADVANCE AUTO PARTS #5440
9/2/2013	\$21.17	THE HOME DEPOT 1127
9/2/2013	\$35.62	KEVIN WHITAKER CHEVROLET
9/2/2013	\$20.12	THE HOME DEPOT 1127
9/2/2013	\$110.61	THE TRANE COMPANY
9/2/2013	\$18.41	ADVANCE AUTO PARTS #5440
9/2/2013	\$16.07	DOLLAR-GENERAL #8970
9/2/2013	\$113.08	BOULDEN PUBLISHING
9/2/2013	\$280.39	BUCK INSTITUTE FOR EDUCAT
9/2/2013	\$8.98	THE HOME DEPOT 1127
9/2/2013	\$168.45	EARTH FARE #240
9/2/2013	\$1,640.91	APL APPLE ITUNES STORE
9/2/2013	\$49.82	REI GREENWOODHEINEMANN
9/2/2013	\$192.90	WAL-MART #0640
9/2/2013	\$31.80	SOUTHEASTERN ELECTRICA
9/2/2013	\$12.92	VISTAPR VistaPrint.com
9/2/2013	\$496.00	TARGET 00013490
9/2/2013	\$88.00	TCD CENGAGE LEARNING
9/2/2013	\$849.30	HAWKINS TOWING INC
9/2/2013	\$330.41	JOHNSTONE SUPPLY-GREENVIL
9/2/2013	\$85.16	AAA LOCKSMITH & ALARM COM
9/2/2013	\$105.84	PIZZA INN TRAVELERS REST
9/2/2013	\$20.00	UNITED WAY OF GREENVILLE
9/2/2013	\$63.35	ADVANCE AUTO PARTS #5440
9/2/2013	(\$570.00)	TOWEL TRADING GROUP INC
9/2/2013	\$147.99	J W PEPPER
9/2/2013	\$16.95	STAPLES DIRECT
9/2/2013	\$9.54	AAA FASTENER & SUPPLY
9/2/2013	(\$22.76)	THE HOME DEPOT #1124
9/2/2013	\$11.59	PUBLIX #602
9/2/2013	\$50.49	WAL-MART #2265
9/2/2013	\$63.69	PANERA BREAD #01161
9/2/2013	\$95.00	SCASA 00 OF 00
9/2/2013	(\$75.37)	JOHNSTONE SUPPLY-GREENVIL
9/2/2013	\$24.82	THE TRANE COMPANY
9/2/2013	\$170.41	TWO WAY DIRECT
9/2/2013	\$13.86	ADVANCE AUTO PARTS #5440
9/2/2013	\$83.85	BARNES & NOBLE #2558
9/2/2013	\$36.75	THE HOME DEPOT #1126
9/2/2013	\$28.50	DOLRTREE 1812 00018127
9/2/2013	\$477.00	JOHNSTONE SUPPLY-GREENVIL
9/2/2013	\$11.83	LOWES #00667
9/2/2013	\$415.93	THE TRANE COMPANY
9/2/2013	\$71.84	PORTER PAINTS 9388

9/2/2013	\$12.71	STAPLES DIRECT
9/2/2013	\$118.58	AMERICAN LEGACY PUBLIS
9/2/2013	\$709.65	APL APPLE ITUNES STORE
9/2/2013	\$119.44	NAPA AUTO 0022603
9/2/2013	\$1,153.26	APL APPLE ITUNES STORE
9/2/2013	\$19.43	TOTAL MAINTENANCE SOLUTIO
9/2/2013	\$424.17	ORIENTAL TRADING CO
9/2/2013	\$43.08	Amazon.com
9/2/2013	\$37.28	ADVANCE AUTO PARTS #5440
9/2/2013	\$90.07	STAPLES 00118000
9/2/2013	\$618.73	THE TRANE COMPANY
9/2/2013	\$212.19	CAROLINA LAWN & TRACTOR
9/2/2013	\$183.17	CHICKEN SALAD CHICK -
9/2/2013	\$35.00	US TENNIS ASSOCIATION
9/2/2013	\$569.12	JOHNSTONE SUPPLY-GREENVIL
9/2/2013	\$24.36	TARGET 00018705
9/2/2013	\$53.30	WAL-MART #3192
9/2/2013	\$38.27	LOWES #01718
9/2/2013	\$47.17	ADVANCE AUTO PARTS #5440
9/2/2013	\$50.00	SPINX #166
9/2/2013	\$132.81	TOYSRUS-BABIESRUS
9/2/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
9/2/2013	\$19.66	LOWES #01718
9/2/2013	\$52.98	LOWES #00667
9/2/2013	\$18.66	HOBBY LOBBY #328
9/2/2013	\$357.40	BLACK ELECTRICAL SUPPLY I
9/2/2013	\$68.78	HOLDER ELECTRIC SUPPLY
9/2/2013	\$61.02	CORNER MART #53
9/2/2013	\$189.00	CHICK-FIL-A #01076
9/2/2013	\$38.26	THE HOME DEPOT 1119
9/2/2013	\$53.34	Amazon.com
9/2/2013	\$22.47	LANDSCAPERS SUPPLY
9/2/2013	\$103.86	BESTBUY.COM 00009944
9/2/2013	\$63.98	QUALITY FOODS
9/2/2013	\$312.87	Discount School Supply
9/2/2013	\$748.50	APL APPLE ITUNES STORE
9/2/2013	\$316.94	THE HOME DEPOT 1104
9/2/2013	\$113.62	WAL-MART #0640
9/2/2013	\$31.80	C C DICKSON CO 1063
9/2/2013	\$6.83	TOTAL MAINTENANCE SOLUTIO
9/2/2013	\$40.99	THE HOME DEPOT #1126
9/2/2013	\$148.53	CRESCENT SUPPLY COMPANY I
9/2/2013	\$156.91	JOHNSTONE SUPPLY-GREENVIL
9/2/2013	\$302.10	NORFOLK WIRE & ELECTRONIC
9/2/2013	\$318.44	WALMART.COM 8009666546
9/2/2013	\$63.60	SCHOOL CHECK IN
9/2/2013	\$32.00	SPINX #166
9/2/2013	\$92.35	BENSON CHRYSLER PLYMOUTH
9/2/2013	\$184.00	USPS 45362602729803178
9/2/2013	\$164.23	BLACK ELECTRICAL SUPPLY I
9/2/2013	\$623.75	APL APPLE ITUNES STORE

9/2/2013	\$105.73	SCHOLASTIC INC. KEY 6
9/2/2013	\$42.39	ACADEMY SPORTS #219
9/2/2013	\$84.63	LOWES #01718
9/3/2013	\$146.68	AMAZON MKTPLACE PMTS
9/3/2013	\$54.00	Amazon.com
9/3/2013	\$56.64	STAPLES 00105536
9/3/2013	\$444.12	THE TRANE COMPANY
9/3/2013	\$320.28	HERITAGE FOOD SERVICE GRO
9/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
9/3/2013	\$128.00	CAROWINDS FRONTGATE
9/3/2013	\$125.89	WAL-MART #4583
9/3/2013	\$88.30	WAL-MART #1244
9/3/2013	\$608.00	CAROWINDS SVC CTR
9/3/2013	\$108.98	IKEA CHARLOTTE
9/3/2013	\$25.00	DELTA AIR 0068224063671
9/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
9/3/2013	\$253.30	OLLIES BARGAIN OUTLET 113
9/3/2013	\$103.84	DICKS CLOTHING&SPORTING
9/3/2013	\$192.53	THE TRANE COMPANY
9/3/2013	\$92.67	WAL-MART #4583
9/3/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
9/3/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
9/3/2013	\$11.66	DOLRTREE 1728 00017285
9/4/2013	\$66.78	FEDEXOFFICE 00030940
9/4/2013	\$76.88	GREENVILLE TURF AND TRACT
9/4/2013	\$1,033.50	DIVERSIFIED ELECTRONICS
9/4/2013	\$84.91	TOTAL MAINTENANCE SOLUTIO
9/4/2013	\$100.64	NASCO MAIL ORDER
9/4/2013	\$84.69	PUBLIX #602
9/4/2013	\$340.21	LAMINEX, INC.
9/4/2013	\$1,461.35	HOLDER ELECTRIC SUPPLY
9/4/2013	\$188.03	GREENVILLE TURF AND TRACT
9/4/2013	\$141.83	SHERWIN WILLIAMS #2735
9/4/2013	\$101.70	HOBBY LOBBY #0318
9/4/2013	\$7.64	USPS 45362502729802915
9/4/2013	\$62.84	HOBBY LOBBY #328
9/4/2013	\$52.99	BI-LO 568
9/4/2013	\$31.96	Amazon.com
9/4/2013	\$80.66	WAL-MART #5487
9/4/2013	\$47.55	USPS 45366095519800523
9/4/2013	\$979.97	SILMAR ELECTRONICS
9/4/2013	\$165.18	BARNES & NOBLE #2221
9/4/2013	\$1,164.38	MARINE DEPOT
9/4/2013	\$119.75	TRACTOR SUPPLY #747
9/4/2013	\$147.98	HOLDER ELECTRIC SUPPLY
9/4/2013	\$12.70	LOWES #01718
9/4/2013	\$27.64	LOWES #00528
9/4/2013	\$27.31	DOOLINS
9/4/2013	\$222.28	GREENVILLE TURF AND TRACT
9/4/2013	\$460.00	USPS 45568006629808466
9/4/2013	\$97.97	AMAZON MKTPLACE PMTS

9/4/2013	\$2.72	USPS 45366095519800523
9/4/2013	\$1,485.14	AAA SUPPLY INC GREENVILLE
9/4/2013	\$103.99	AMAZON MKTPLACE PMTS
9/4/2013	\$664.24	HOLDER ELECTRIC SUPPLY
9/4/2013	\$98.58	LIFE SAFETY & COMM. SYS
9/4/2013	\$100.00	SC BAR
9/4/2013	\$154.28	BI-LO 661
9/4/2013	\$7.41	WALGREENS #1252
9/4/2013	\$95.40	LOWES #01718
9/4/2013	\$431.49	HOBART SERVICE-SE
9/4/2013	\$4.59	CRESCENT SUPPLY COMPANY I
9/4/2013	\$93.00	PAYPAL SCCOUNCILTE
9/4/2013	\$45.00	DIVERSIFIED ELECTRONICS
9/4/2013	\$129.98	LOWES #00667
9/4/2013	\$59.25	LOWES #01718
9/4/2013	\$21.56	LOWES #01983
9/4/2013	\$47.23	KRISPY KREME DOUGH
9/4/2013	\$7.77	C C DICKSON CO 1063
9/4/2013	\$148.04	GREENVILLE TURF AND TRACT
9/4/2013	\$541.56	MCABEE TRACTOR & TURF
9/4/2013	\$203.20	TOTAL MAINTENANCE SOLUTIO
9/4/2013	\$127.67	CRESCENT SUPPLY COMP INC
9/4/2013	\$9.57	TARGET 00011825
9/4/2013	\$10.89	PUBLIX #632
9/4/2013	\$155.25	APEXLAMPS
9/4/2013	\$48.99	DOWNBEAT/MUSIC INC
9/4/2013	\$238.26	SCHOLASTIC BOOK FAIRS
9/4/2013	\$19.96	PUBLIX 035
9/4/2013	\$40.94	AMAZON MKTPLACE PMTS
9/4/2013	\$117.25	STAPLES 00105536
9/4/2013	\$77.00	AMAZON MKTPLACE PMTS
9/4/2013	(\$20.94)	CRESCENT SUPPLY COMPANY I
9/4/2013	\$20.98	COASTAL SILKWORMS
9/4/2013	\$15.00	TARGET 00018705
9/4/2013	\$18.83	LOWES #01718
9/4/2013	\$63.60	LOWES #01718
9/4/2013	\$131.77	GREENVILLE TURF AND TRACT
9/4/2013	\$91.40	C C DICKSON CO 1079
9/4/2013	\$10,520.31	AWL PEARSON EDUCATION
9/4/2013	\$40.97	JO-ANN STORE #2314
9/4/2013	\$12.06	CRESCENT SUPPLY COMP INC
9/4/2013	\$12.56	USPS 45818006829808870
9/4/2013	\$2,744.13	UPSTREAM IDENTITY
9/4/2013	\$824.83	HOLDER ELECTRIC SUPPLY
9/4/2013	\$25.81	PUBLIX #602
9/4/2013	\$37.96	VISSAGE AUTO PARTS CO
9/4/2013	\$263.47	CRESCENT SUPPLY COMPANY I
9/4/2013	\$20.63	LOWES #00528
9/4/2013	\$1,971.00	FIND GREAT PEOPLE
9/4/2013	\$301.04	ENCORE TECHNOLOGY GROUP
9/4/2013	\$31.86	LOWES #01718

9/4/2013	\$9.25	LOWES #00667
9/4/2013	\$159.33	TOTAL MAINTENANCE SOLUTIO
9/4/2013	\$20.22	WAL-MART #0640
9/4/2013	\$29.31	WAL-MART #4583
9/4/2013	\$28.00	KK INSURANCE
9/4/2013	\$78.08	TOTAL MAINTENANCE SOLUTIO
9/4/2013	(\$119.82)	Amazon.com
9/4/2013	\$390.85	HUGHES SUPPLY
9/4/2013	\$27.49	LOWES #01718
9/4/2013	\$64.00	SFE WORK WELL OCCUPATIONA
9/4/2013	(\$1,268.82)	EMBROIDERY SPECIALTIES
9/4/2013	\$51.83	AMAZON MKTPLACE PMTS
9/4/2013	\$137.17	LOWES #01718
9/4/2013	\$64.00	SFE WORK WELL OCCUPATIONA
9/4/2013	\$43.89	AMAZON MKTPLACE PMTS
9/4/2013	\$477.00	LOWES #01718
9/4/2013	\$64.00	SFE WORK WELL OCCUPATIONA
9/4/2013	\$143.84	Amazon.com
9/4/2013	\$19.59	HOBBY LOBBY #0318
9/4/2013	\$57.74	AMAZON MKTPLACE PMTS
9/4/2013	\$49.00	STROSSNERS
9/4/2013	\$111.69	OFFICE DEPOT #479
9/4/2013	\$157.93	PAPER DIRECT
9/4/2013	\$93.53	BI-LO 624
9/4/2013	\$6.11	USPS 45362502729803095
9/4/2013	\$93.00	PAYPAL SCCOUNCILTE
9/4/2013	\$199.74	BI-LO 704
9/4/2013	\$31.04	PORTER PAINTS 9250
9/4/2013	\$198.21	BESTBUY.COM 00009944
9/4/2013	\$61.48	APPLE STORE #R355
9/4/2013	\$65.83	CRESCENT SUPPLY COMP INC
9/4/2013	\$68.90	COWART AWARDS
9/4/2013	\$28.00	KK INSURANCE
9/4/2013	\$22.39	HOLDER ELECTRIC SUPPLY
9/4/2013	\$14.49	Amazon.com
9/4/2013	\$168.04	LONG TRAILER & BODY SERVI
9/4/2013	\$146.22	KEVIN WHITAKER CHEVROLET
9/4/2013	\$34.48	PUBLIX #576
9/4/2013	\$30.75	LOWES #01983
9/4/2013	\$127.33	LOWES #01718
9/4/2013	\$25.41	OFFICE MAX
9/4/2013	\$20.99	GREENVILLE TURF AND TRACT
9/4/2013	\$42.19	COMPUTER DIRECT OUTLET
9/5/2013	\$262.18	TOTAL MAINTENANCE SOLUTIO
9/5/2013	\$753.47	ORIENTAL TRADNG CO
9/5/2013	\$115.36	STAPLES 00105536
9/5/2013	\$109.95	LOWES #00667
9/5/2013	\$3.17	STAPLS7105244074000004
9/5/2013	\$386.63	LOWES #03071
9/5/2013	\$165.52	CRESCENT SUPPLY COMPANY I
9/5/2013	\$41.36	PUBLIX #632

9/5/2013	\$1,435.24	SILMAR ELECTRONICS
9/5/2013	\$187.93	MOONVILLE SIGNS, INC
9/5/2013	\$263.86	GREENVILLE TURF AND TRACT
9/5/2013	\$57.80	CVS PHARMACY #3805 Q03
9/5/2013	\$72.08	AC MOORE STR 58
9/5/2013	\$31.70	LOWES #01718
9/5/2013	\$39.00	EDUCATION WEEK
9/5/2013	\$28.00	KK INSURANCE
9/5/2013	\$100.00	JEAN'S BUS SERVICE
9/5/2013	\$76.88	GREENVILLE TURF AND TRACT
9/5/2013	\$150.29	STAPLS7105244074000001
9/5/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
9/5/2013	\$76.88	GREENVILLE TURF AND TRACT
9/5/2013	\$339.20	THE GRAPHIC COW CO.
9/5/2013	\$186.07	HOLDER ELECTRIC SUPPLY
9/5/2013	\$573.96	BLANCHARD MACHINERY
9/5/2013	\$18.83	LOWES #01718
9/5/2013	\$163.94	BI-LO 150
9/5/2013	\$7.59	THE HOME DEPOT 1104
9/5/2013	\$33.83	MARATHON PETRO136887
9/5/2013	\$750.00	CUSTOM LANYARDS
9/5/2013	\$21.71	WW GRAINGER
9/5/2013	\$254.00	BLK SCCT
9/5/2013	\$110.24	LOWES #00667
9/5/2013	\$45.54	PORTER PAINTS 9388
9/5/2013	\$10.60	DOLRTREE 930 00009308
9/5/2013	\$15.15	HOLDER ELECTRIC SUPPLY
9/5/2013	\$10.60	OFFICE DEPOT #2690
9/5/2013	\$190.86	BI-LO 150
9/5/2013	\$38.70	HOBBY LOBBY #0318
9/5/2013	\$11.86	JOHNSTONE SUPPLY-GREENVIL
9/5/2013	\$17.44	THE HOME DEPOT 1127
9/5/2013	\$536.22	STAPLES DIRECT
9/5/2013	\$23.14	SIMPLEX GRINNELL WEB P
9/5/2013	\$57.24	BIG LOTS STORES - #1202
9/5/2013	\$160.27	WW GRAINGER
9/5/2013	\$21.20	APPLE STORE #R355
9/5/2013	\$23.85	ELDRIDGEPLAYS
9/5/2013	\$64.53	LOWES #01718
9/5/2013	\$17.38	WW GRAINGER
9/5/2013	\$52.66	HOLDER ELECTRIC SUPPLY
9/5/2013	\$163.75	CABLES FOR LESS
9/5/2013	\$222.29	WRIST-BAND COM
9/5/2013	\$134.55	GAN 1120GRNVILLENEWCIR
9/5/2013	\$44.44	QT 1115 97011159
9/5/2013	\$28.00	KK INSURANCE
9/5/2013	\$70.68	SAUNDERS OFFICE SUPPLY
9/5/2013	\$6.84	FORMS AND SUPPLY - AOPD
9/5/2013	\$1,668.17	Amazon.com
9/5/2013	\$10.60	UPSTATE TROPHIES
9/5/2013	\$12.60	DOLRTREE 930 00009308



9/5/2013	\$11.18	NAPA AUTO 0027617
9/5/2013	\$124.89	DBC BLICK ART MATERIAL
9/5/2013	\$30.00	7-ELEVEN 36846
9/5/2013	\$35.78	CAROLINA LAWN & TRACTOR
9/5/2013	\$70.29	GUITAR CENTER #736
9/5/2013	\$334.32	LOWES #01718
9/5/2013	\$39.95	AMAZON MKTPLACE PMTS
9/5/2013	\$40.00	UNITED WAY OF GREENVILLE
9/5/2013	\$30.00	7-ELEVEN 36846
9/5/2013	\$5.80	USPS 45868006829808953
9/5/2013	\$167.25	ORIENTAL TRADNG CO
9/5/2013	\$1.14	STAPLS7105244074000003
9/5/2013	\$111.29	STAPLS7105238981000001
9/5/2013	\$183.93	C C DICKSON CO 1063
9/5/2013	\$15.84	BATTERY SPECIALIST
9/5/2013	\$26.58	BURDETTE HARDWARE SIMPSON
9/5/2013	\$1,435.24	SILMAR ELECTRONICS
9/5/2013	\$177.23	SKYMALL SKYMALL.COM
9/5/2013	\$16.60	USPS 45818006829808870
9/5/2013	\$160.00	ORIENTAL TRADNG CO
9/5/2013	\$254.00	BLK SCCT
9/5/2013	\$256.46	CLASSIC ACE & POSTAL
9/5/2013	\$112.26	DEMCO INC
9/5/2013	\$38.09	Amazon.com
9/5/2013	\$93.34	JOHNSTONE SUPPLY-GREENVIL
9/5/2013	\$150.07	I D WHOLESALERS
9/5/2013	\$24.48	THE HOME DEPOT 1127
9/5/2013	\$30.02	VZWRLSS APOCC VISB
9/5/2013	\$42.94	J W VAUGHN CO INC
9/5/2013	\$25.42	STAPLES 00118018
9/5/2013	\$60.59	AAA LOCKSMITH & ALARM COM
9/5/2013	\$168.90	HAWKINS TOWING INC
9/5/2013	\$671.29	LIFE SAFETY & COMM. SYS
9/5/2013	\$17.24	SSI SCHOOL SPECIALTY
9/5/2013	\$35.98	LANDSCAPERS SUPPLY
9/5/2013	\$581.49	HMCO BOOKS
9/5/2013	\$387.08	IMAGESTUFF.COM
9/5/2013	\$21.12	WAL-MART #2265
9/5/2013	\$223.02	LOWES #01983
9/5/2013	\$65.92	BLACK ELECTRICAL SUPPLY I
9/5/2013	\$3.98	LOWES #00667
9/5/2013	\$709.09	STAPLES 00118018
9/5/2013	\$34.50	OFFICE MAX
9/5/2013	\$195.87	COOK & BOARDMAN OF
9/5/2013	\$140.23	MOONVILLE SIGNS, INC
9/5/2013	\$845.88	LOWES #01718
9/5/2013	\$49.28	LOWES #00667
9/5/2013	\$260.00	FREEDOM FUNDRAISING
9/5/2013	\$51.71	HOLDER ELECTRIC SUPPLY
9/5/2013	\$215.00	SMOOTHIE KING #1076
9/5/2013	\$13.50	BI-LO 613

9/5/2013	\$314.82	ENCORE TECHNOLOGY GROUP
9/5/2013	\$631.24	AMERICAN LEGACY PUBLIS
9/5/2013	\$81.45	AMAZON MKTPLACE PMTS
9/5/2013	\$91.69	WW GRAINGER
9/5/2013	\$28.10	CAROLINA BIOLOGICAL SPLY
9/5/2013	\$193.07	PRO AUTO PARTS WARE
9/5/2013	\$13.26	Amazon.com
9/5/2013	\$134.55	GAN 1120GRNVILLENEWCIR
9/5/2013	\$143.34	Amazon.com
9/5/2013	\$209.75	USPS 45362502729802915
9/5/2013	\$3.98	LOWES #00667
9/5/2013	\$344.33	DBC BLICK ART MATERIAL
9/5/2013	\$141.48	BI-LO 57
9/5/2013	\$62.80	PUBLIX #602
9/5/2013	\$21.07	LOWES #01718
9/5/2013	\$8.00	PUBLIX #602
9/5/2013	\$966.57	NEFF COMPANY
9/5/2013	\$27.50	THE HOME DEPOT 1127
9/6/2013	\$10.11	THE HOME DEPOT #1126
9/6/2013	\$125.00	ENCHANTED LEARNING LLC
9/6/2013	\$203.15	Amazon.com
9/6/2013	\$53.51	BI-LO 161
9/6/2013	(\$136.74)	THE HOME DEPOT 1127
9/6/2013	\$156.67	FORMS AND SUPPLY - AOPD
9/6/2013	\$16.96	DOLLAR-GENERAL #0088
9/6/2013	\$1,431.00	ATLANTIC SUPPLY & EQUIP
9/6/2013	\$26.25	TOTAL MAINTENANCE SOLUTIO
9/6/2013	\$49.80	THE HOME DEPOT 1119
9/6/2013	\$740.94	TRIUMPH LEARNING
9/6/2013	\$594.06	HAWKINS TOWING INC
9/6/2013	\$73.90	SIGNS BY TOMORROW GREENVI
9/6/2013	\$149.30	IDEAL POULTRY BREEDING FA
9/6/2013	\$297.00	NACIS
9/6/2013	\$139.26	WAL-MART #0641
9/6/2013	\$286.91	JOHNSTONE SUPPLY-GREENVIL
9/6/2013	\$40.17	TOTAL MAINTENANCE SOLUTIO
9/6/2013	\$2,195.76	NETWORK CONTROLS
9/6/2013	\$40.11	LOWES #00528
9/6/2013	\$300.00	STONE AVENUE NURSERY
9/6/2013	\$8.24	TOTAL MAINTENANCE SOLUTIO
9/6/2013	\$62.71	WAL-MART #2265
9/6/2013	\$85.18	SSI CLASSROOM DIRECT
9/6/2013	\$2,120.00	AXIS ELITE VOLLEYBALL ACA
9/6/2013	\$36.47	DOLLAR GENERAL #10667
9/6/2013	\$9.54	LOWES #00528
9/6/2013	\$68.85	TLF FLORAL DESIGNS LTD
9/6/2013	\$922.20	O P TAYLORS 2
9/6/2013	\$58.60	AMAZON MKTPLACE PMTS
9/6/2013	\$173.96	AMAZON MKTPLACE PMTS
9/6/2013	\$78.83	EXPRESSIONSVINYL.COM
9/6/2013	\$25.00	SC LAW ENFORCEMENT

9/6/2013	\$452.10	DELTA AIR 0062339492938
9/6/2013	\$135.38	TOTAL MAINTENANCE SOLUTIO
9/6/2013	\$149.70	APL APPLE ITUNES STORE
9/6/2013	\$11.83	AMAZON MKTPLACE PMTS
9/6/2013	(\$68.78)	HOLDER ELECTRIC SUPPLY
9/6/2013	\$75.05	BLACK ELECTRICAL SUPPLY I
9/6/2013	\$99.80	FOLLETT LIBRARY RES
9/6/2013	\$220.65	THE SYSTEM DEPOT
9/6/2013	\$951.36	SCHNEIDERELECTBLD AMER
9/6/2013	\$259.80	AAA SUPPLY INC GREENVILLE
9/6/2013	\$1,640.88	THE HOME DEPOT 1119
9/6/2013	\$244.89	RGS Pay
9/6/2013	\$20.75	JOHNSTONE SUPPLY-GREENVIL
9/6/2013	\$655.18	HUGHES SUPPLY
9/6/2013	\$41.98	HENSON'S INC MULCH & MORE
9/6/2013	\$67.32	INGLES MARKETS #208
9/6/2013	\$13.17	PUBLIX #530
9/6/2013	\$51.90	JOHNSTONE SUPPLY-GREENVIL
9/6/2013	\$299.22	HMCO ECMMRCE BOOKS
9/6/2013	\$425.40	THE SYSTEM DEPOT
9/6/2013	\$651.23	SHARP BUSINESS SYS-SC
9/6/2013	\$67.89	CRESCENT SUPPLY COMPANY I
9/6/2013	\$74.70	APL APPLE ITUNES STORE
9/6/2013	\$1,481.09	AAA SUPPLY INC GREENVILLE
9/6/2013	\$1,440.19	REI GREENWOODHEINEMANN
9/6/2013	\$204.05	SHEALY ELECT 803-227-0599
9/6/2013	\$199.07	FEDEXOFFICE 00030940
9/6/2013	\$74.70	APL APPLE ITUNES STORE
9/6/2013	\$36.50	C C DICKSON CO 1004
9/6/2013	\$71.81	INGLES MARKETS #32
9/6/2013	\$97.73	PROVANTAGE LLC
9/6/2013	\$121.80	STAPLES 00118000
9/6/2013	\$39.41	J W VAUGHN CO INC
9/6/2013	\$128.87	CMH SPACE FLOORING 043
9/6/2013	\$45.26	AMAZON MKTPLACE PMTS
9/6/2013	\$100.00	CAROWINDS WEB- MUSIC FEST
9/6/2013	\$637.09	PAYPAL BOWS SUZY
9/6/2013	\$37.10	LOWES #00667
9/6/2013	\$4.96	LOWES #00528
9/6/2013	\$204.04	GILMAN GEAR
9/6/2013	\$38.59	BI-LO 57
9/6/2013	\$72.00	Amazon.com
9/6/2013	\$74.70	APL APPLE ITUNES STORE
9/6/2013	\$20.14	GALLERY OF LIGHTING
9/6/2013	\$1,298.24	RUN IN INC
9/6/2013	\$372.77	WWW.NEWEGG.COM
9/6/2013	(\$52.22)	DANIEL SMITH INC
9/6/2013	\$111.27	RADIOSHACK COR00196238
9/6/2013	\$198.33	FEDEXOFFICE 00030940
9/6/2013	\$11,651.54	NET 3 TECHNOLOGY
9/6/2013	\$1,464.50	ORIENTAL TRADNG CO

9/6/2013	\$26.49	STAPLES 00108688
9/6/2013	\$631.42	HAWKINS TOWING INC
9/6/2013	\$12.18	TOTAL MAINTENANCE SOLUTIO
9/6/2013	\$342.32	S&S WORLDWIDE
9/6/2013	\$123.56	TARGET.COM
9/6/2013	\$448.00	AMAZON MKTPLACE PMTS
9/6/2013	\$73.75	NATURE-WATCH
9/6/2013	\$21.12	WAL-MART #2265
9/6/2013	\$49.74	LOWES #01983
9/6/2013	\$239.00	AMAZON MKTPLACE PMTS
9/6/2013	\$50.79	PUBLIX #1148
9/6/2013	\$9.87	LOWES #00667
9/6/2013	\$75.41	HOLDER ELECTRIC SUPPLY
9/6/2013	\$244.30	CAROLINA LAWN & TRACTOR
9/6/2013	\$124.18	HONEYBAKED HAM 902
9/6/2013	\$296.54	D & D MOTORS INC
9/6/2013	\$42.19	CRESCENT SUPPLY COMP INC
9/6/2013	\$2.87	AMAZON MKTPLACE PMTS
9/6/2013	\$98.73	J W VAUGHN CO INC
9/6/2013	\$107.60	PIONEER DRAMA SERVICE
9/6/2013	\$303.10	WILLIAM V MACGILL & CO
9/6/2013	\$141.09	USI ED GOV
9/6/2013	\$54.06	WAL-MART #3192
9/6/2013	\$119.00	NAFME
9/6/2013	\$60.79	HOBBYLOBBY.COM
9/6/2013	\$352.21	THE READING WAREHOUSE, IN
9/6/2013	\$94.20	HMCO ECMMRCE BOOKS
9/6/2013	\$296.06	LOWES #01718
9/6/2013	\$88.63	BI-LO 661
9/6/2013	\$137.80	AAA LOCKSMITH & ALARM COM
9/6/2013	\$71.84	WAL-MART #0640
9/6/2013	\$48.75	FEDEXOFFICE 00030940
9/6/2013	\$75.16	LOWES #01983
9/6/2013	\$30.08	VZWRLSS APOCC VISE
9/6/2013	\$92.00	USPS 45362602729803178
9/6/2013	\$398.58	JOHNSTONE SUPPLY-GREENVIL
9/6/2013	\$267.33	BI-LO 289
9/6/2013	\$2,948.09	THE READING WAREHOUSE, IN
9/6/2013	\$1,027.06	SHAR PRODUCTS
9/6/2013	\$134.70	APL APPLE ITUNES STORE
9/6/2013	\$72.48	Amazon.com
9/6/2013	\$128.98	LOWES #00528
9/6/2013	\$135.28	RODENTPRO COM LLC
9/6/2013	\$108.75	LIFE SAFETY & COMM. SYS
9/6/2013	\$78.58	MINUTEMAN PRESS
9/6/2013	\$256.76	Amazon.com
9/6/2013	\$33.54	WAL-MART #0640
9/6/2013	\$69.30	HOLDER ELECTRIC SUPPLY
9/6/2013	(\$53.00)	DANIEL SMITH INC
9/6/2013	\$78.63	CHARTER COMM
9/6/2013	\$112.16	LOWES #01983

9/6/2013	\$216.00	POSGUYS.COM
9/6/2013	\$87.16	STAPLS7105304737000001
9/6/2013	\$95.00	ACDA INTERNET
9/6/2013	\$136.74	THE HOME DEPOT 1127
9/6/2013	\$208.60	BATTERY SPECIALIST
9/6/2013	\$45.86	AAA LOCKSMITH & ALARM COM
9/6/2013	\$16.94	RADIOSHACK COR00196238
9/6/2013	\$26.29	J W PEPPER
9/6/2013	\$201.01	LOWES #00528
9/6/2013	\$60.26	THE TRANE COMPANY
9/6/2013	\$165.28	MIT FOOD MART
9/6/2013	\$60.19	STAPLES 00105536
9/6/2013	\$46.56	Amazon.com
9/6/2013	\$74.70	APL APPLE ITUNES STORE
9/6/2013	\$482.90	PP Expanding Expression
9/6/2013	\$9.29	ADVANCE AUTO PARTS #5440
9/6/2013	\$155.00	SCASA 00 OF 00
9/6/2013	\$188.55	Amazon.com
9/6/2013	\$339.20	FEDEXOFFICE 00030940
9/6/2013	\$214.11	STAPLS7104959803000001
9/6/2013	\$173.31	HEATHERLY BROS AUTO SERVI
9/6/2013	\$4.53	PAKMAIL OF GREER
9/6/2013	\$231.00	PBD ALA-GRAPH EDITIONS
9/9/2013	\$20.82	LOWES #01718
9/9/2013	\$48.95	LOWES #00667
9/9/2013	\$6.06	LOWES #00528
9/9/2013	\$13.24	THE TOOL SHED
9/9/2013	\$37.52	HOLDER ELECTRIC SUPPLY
9/9/2013	\$36.79	CVS PHARMACY #3805 Q03
9/9/2013	\$110.70	PAPA JOHNS #0584
9/9/2013	\$66.15	CHICK-FIL-A #00466
9/9/2013	(\$13.80)	AMSTERDAM PRNT & LITHO
9/9/2013	\$105.96	STAPLES 00108688
9/9/2013	\$13.95	CRESCENT SUPPLY COMP INC
9/9/2013	\$35.53	THE HOME DEPOT #1126
9/9/2013	\$102.52	LOWES #00528
9/9/2013	\$219.23	TARGET.COM
9/9/2013	\$40.26	TRACTOR-SUPPLY-CO #0474
9/9/2013	\$31.90	0624 BP SP TRV RE SC
9/9/2013	\$44.70	APL APPLE ITUNES STORE
9/9/2013	\$89.70	APL APPLE ITUNES STORE
9/9/2013	\$349.74	WWW.DICKSSPORTNGGOODS.COM
9/9/2013	\$231.42	BI-LO 289
9/9/2013	\$7.25	TOTAL MAINTENANCE SOLUTIO
9/9/2013	\$585.00	AASPA
9/9/2013	\$40.12	C C DICKSON CO 1063
9/9/2013	\$60.32	THE HOME DEPOT 1127
9/9/2013	\$6.64	BATTERY & ELECTRIC CO INC
9/9/2013	\$284.45	THE TRANE COMPANY
9/9/2013	\$54.72	Amazon.com
9/9/2013	\$50.00	WAL-MART #5487

9/9/2013	\$243.29	THE TRANE COMPANY
9/9/2013	\$32.23	CORPORATE DELI AND YIA
9/9/2013	\$19.08	TLF EXPRESSIONS UNLIMITED
9/9/2013	\$237.44	ADVANCE AUTO PARTS #5440
9/9/2013	\$365.70	NAPA AUTO 0022603
9/9/2013	\$9.28	MCABEE TRACTOR & TURF
9/9/2013	\$74.70	APL APPLE ITUNES STORE
9/9/2013	\$149.70	APL APPLE ITUNES STORE
9/9/2013	\$124.15	CONSTRUCT PLAYTHNGS.COM
9/9/2013	\$17.71	THE TRANE COMPANY
9/9/2013	\$66.62	HOLDER ELECTRIC SUPPLY
9/9/2013	\$192.44	BI-LO 624
9/9/2013	\$228.02	JO-ANN STORE #2314
9/9/2013	\$141.14	THE READING WAREHOUSE, IN
9/9/2013	\$180.05	ADVANCE AUTO PARTS #5330
9/9/2013	\$6.86	WAL-MART #1244
9/9/2013	\$9.79	THE TRANE COMPANY
9/9/2013	\$158.70	MCNAUGHTON-MCKAY ELECTRIC
9/9/2013	\$59.70	APL APPLE ITUNES STORE
9/9/2013	\$119.73	STAPLES 00118018
9/9/2013	\$60.13	THE HOME DEPOT 1104
9/9/2013	\$699.58	STAPLES 00108688
9/9/2013	\$87.24	THE TRANE COMPANY
9/9/2013	\$634.94	APPLE STORE #R355
9/9/2013	\$280.90	LANDSCAPERS SUPPLY
9/9/2013	\$9.79	THE TRANE COMPANY
9/9/2013	\$60.93	NAPA AUTO 0022603
9/9/2013	\$6.35	FIRST TEAM SPORTS
9/9/2013	\$22.16	TRACFONE AIRTIME
9/9/2013	\$66.81	LOWES #00528
9/9/2013	\$11.97	BI-LO 661
9/9/2013	(\$254.00)	BLK SCCT
9/9/2013	\$74.70	APL APPLE ITUNES STORE
9/9/2013	\$35.87	GREENVILLE TURF AND TRACT
9/9/2013	\$36.43	PUBLIX #1148
9/9/2013	\$29.05	AMAZON MKTPLACE PMTS
9/9/2013	\$7.36	JOHNSTONE SUPPLY-GREENVIL
9/9/2013	\$74.70	APL APPLE ITUNES STORE
9/9/2013	\$22.16	TRACFONE AIRTIME
9/9/2013	\$82.63	THE UPS STORE 3193
9/9/2013	\$29.70	APL APPLE ITUNES STORE
9/9/2013	\$80.02	Amazon.com
9/9/2013	\$48.32	Amazon.com
9/9/2013	\$21.73	WW GRAINGER
9/9/2013	\$16.99	EIG EasyCGI
9/9/2013	\$10.02	ADVANCE AUTO PARTS #5440
9/9/2013	\$636.42	SHEALY ELECT 803-227-0599
9/9/2013	\$634.94	APPLE STORE #R355
9/9/2013	\$95.19	THE HOME DEPOT 1127
9/9/2013	\$332.16	TOTAL MAINTENANCE SOLUTIO
9/9/2013	\$261.65	WAL-MART #2687

9/9/2013	\$114.98	Amazon.com
9/9/2013	\$41.28	WAL-MART #5487
9/9/2013	\$21.19	LANDSCAPERS SUPPLY
9/9/2013	\$48.97	TCT ANDERSON'S
9/9/2013	\$20.37	TOTAL MAINTENANCE SOLUTIO
9/9/2013	\$28.90	STAPLS7105417927000001
9/9/2013	\$75.20	NETSUPPORT INC
9/9/2013	\$199.70	D & D MOTORS INC
9/9/2013	\$107.94	STAPLES 00118000
9/9/2013	\$90.00	BRAX SPIRIT CUPS
9/9/2013	\$37.25	PIONEER DRAMA SERVICE
9/9/2013	\$93.26	OFFICE DEPOT #479
9/9/2013	\$9.66	C C DICKSON CO 1004
9/9/2013	\$130.38	WALMART.COM 8009666546
9/9/2013	\$11.50	J W VAUGHN CO INC
9/9/2013	\$498.93	EARTH FARE #240
9/9/2013	\$34.71	SEARS.COM 9300
9/9/2013	\$74.70	APL APPLE ITUNES STORE
9/9/2013	\$12.82	MCNAUGHTON-MCKAY ELECTRIC
9/9/2013	\$32.88	HOLDER ELECTRIC SUPPLY
9/9/2013	\$165.60	GOIN POSTAL - PIEDMONT
9/9/2013	\$22.16	TRACFONE AIRTIME
9/9/2013	\$59.70	APL APPLE ITUNES STORE
9/9/2013	\$239.33	THE TRANE COMPANY
9/9/2013	\$14.70	APL APPLE ITUNES STORE
9/9/2013	\$14.23	CRESCENT SUPPLY COMPANY I
9/9/2013	\$27.48	FORMS AND SUPPLY - AOPD
9/9/2013	\$281.82	J W PEPPER
9/9/2013	\$18.65	AMAZON MKTPLACE PMTS
9/9/2013	\$119.70	APL APPLE ITUNES STORE
9/9/2013	\$38.70	BATTERY & ELECTRIC CO INC
9/9/2013	\$30.20	STOP A MINIT #16
9/9/2013	\$44.70	APL APPLE ITUNES STORE
9/9/2013	\$42.39	ACADEMY SPORTS #219
9/9/2013	\$139.61	LOWES #01718
9/9/2013	\$253.95	HANSON ME SANDY FLAT
9/9/2013	\$166.72	PAYPAL DELTA EDUC
9/9/2013	\$188.32	RAYMOND GEDDES
9/9/2013	\$113.88	EIG EasyCGI
9/9/2013	\$42.99	ADVANCE AUTO PARTS #5440
9/9/2013	\$223.24	ADVANCE AUTO PARTS #5330
9/9/2013	\$266.00	THE PEACE CENTER FOR THE
9/9/2013	\$86.59	WAL-MART #2687
9/9/2013	\$107.94	AMERICAN FOUNDATIO
9/9/2013	\$34.66	OFFICE DEPOT #1079
9/9/2013	\$10.24	JOHNSTONE SUPPLY-GREENVIL
9/9/2013	\$83.40	NATL CCL TEACHERS OF MATH
9/9/2013	\$66.65	OFFICE DEPOT #479
9/9/2013	\$26.16	SEARS.COM 9300
9/9/2013	\$49.98	Amazon.com
9/9/2013	\$14.70	APL APPLE ITUNES STORE

9/9/2013	\$31.72	WAL-MART #1244
9/9/2013	\$108.12	STAPLS7105367211000001
9/9/2013	\$734.76	APPLE STORE #R355
9/9/2013	\$86.04	Amazon.com
9/9/2013	\$34.44	JO-ANN STORE #2352
9/9/2013	\$117.60	BLACK ELECTRICAL SUPPLY I
9/9/2013	\$62.64	Amazon.com
9/9/2013	\$83.67	OFFICE DEPOT #1214
9/9/2013	\$116.72	NRA SERVS SAFE
9/9/2013	\$179.70	APL APPLE ITUNES STORE
9/9/2013	\$220.06	LOWES #01718
9/9/2013	\$89.70	APL APPLE ITUNES STORE
9/9/2013	\$14.70	APL APPLE ITUNES STORE
9/9/2013	\$86.92	HENSON'S INC MULCH & MORE
9/9/2013	\$39.03	CRESCENT SUPPLY COMPANY I
9/9/2013	\$20.12	SEARS.COM 9300
9/9/2013	\$51.59	ADVANCE AUTO PARTS #5440
9/9/2013	\$736.16	ABBEVILLE SPORTING GOODS
9/9/2013	\$19.82	JOHNSTONE SUPPLY-GREENVIL
9/9/2013	\$254.00	BLK SCCT
9/9/2013	\$172.95	THE SYSTEM DEPOT
9/9/2013	\$44.70	APL APPLE ITUNES STORE
9/9/2013	\$14.70	APL APPLE ITUNES STORE
9/9/2013	\$44.70	APL APPLE ITUNES STORE
9/9/2013	\$30.97	PECKNEL MUSIC CO
9/9/2013	\$169.43	BWI - GREENVILLE/
9/9/2013	\$85.58	BI-LO 653
9/9/2013	\$168.50	AMAZON MKTPLACE PMTS
9/9/2013	\$556.65	C C DICKSON CO 1063
9/9/2013	\$56.28	WAL-MART #4583
9/9/2013	\$27.05	CITGO CORNER MART # 50
9/9/2013	\$21.54	JOHNSTONE SUPPLY-GREENVIL
9/9/2013	\$134.80	BLACK ELECTRICAL SUPPLY I
9/9/2013	(\$112.76)	DEMCO INC
9/9/2013	\$67.14	SCHOLASTIC INC. KEY 6
9/9/2013	\$176.74	LOWES #00528
9/9/2013	\$38.16	UNITED ELECTRICAL DIST.,I
9/9/2013	\$89.82	RLI RENAISSANCE LEARN
9/9/2013	\$1,350.06	JOHNSTONE SUPPLY-GREENVIL
9/9/2013	\$384.97	THE TRANE COMPANY
9/9/2013	\$74.70	APL APPLE ITUNES STORE
9/9/2013	\$72.90	AMAZON MKTPLACE PMTS
9/9/2013	\$21.21	C C DICKSON CO 1004
9/9/2013	\$173.92	USI ED GOV
9/9/2013	\$42.19	OFFICE DEPOT #62
9/9/2013	\$3,468.00	BRAX SPIRIT CUPS
9/9/2013	\$12.70	LOWES #01718
9/9/2013	\$10.19	AMAZON MKTPLACE PMTS
9/9/2013	\$12.40	NORFOLK WIRE & ELECTRONIC
9/9/2013	\$172.43	QUILL CORPORATION
9/9/2013	\$637.19	OFFICE DEPOT #1099



9/9/2013	\$32.94	AMAZON MKTPLACE PMTS
9/9/2013	\$342.18	GOS// GREENVILLE OFFICE S
9/9/2013	\$19.16	HOLDER ELECTRIC SUPPLY
9/9/2013	\$1,005.83	THE TRANE COMPANY
9/9/2013	\$305.15	JOHNSTONE SUPPLY-GREENVIL
9/9/2013	\$41.02	WAL-MART #0640
9/9/2013	\$23.93	WAL-MART #2265
9/9/2013	\$464.15	SPORTS FLAGS AND PRODU
9/9/2013	\$69.45	JOHNSTONE SUPPLY-GREENVIL
9/9/2013	\$72.29	PROFESSIONAL PARTY REN
9/9/2013	\$248.59	SOUTHEASTERN ELECTRICA
9/9/2013	\$12.00	WAL-MART #2265
9/9/2013	\$9.70	JOHNSTONE SUPPLY-GREENVIL
9/9/2013	\$565.44	GREENVILLE TURF AND TRACT
9/9/2013	\$42.38	NORTHERN TOOL EQUIPMNT
9/9/2013	\$583.05	LOWES #00667
9/9/2013	\$10.57	THE HOME DEPOT 1127
9/9/2013	\$8.89	ADVANCE AUTO PARTS #5440
9/9/2013	\$25.00	DELTA AIR 0068224904725
9/9/2013	\$6.17	LOWES #00667
9/9/2013	(\$403.29)	ADVANCE AUTO PARTS #5330
9/9/2013	\$163.17	HERITAGE FOOD SERVICE GRO
9/9/2013	\$24.99	BI-LO 297
9/9/2013	\$189.00	CHICK-FIL-A #01076
9/9/2013	\$42.81	AMAZON MKTPLACE PMTS
9/9/2013	\$59.15	HOLDER ELECTRIC SUPPLY
9/9/2013	\$7,367.77	FIRST TEAM SPORTS
9/9/2013	\$29.21	WAL-MART #2687
9/9/2013	\$21.79	OFFICE MAX
9/9/2013	\$211.59	UNITED RENTALS
9/9/2013	\$145.59	EMBASSY SUITES COLUMBIA
9/9/2013	\$70.05	PRINTING SERVICES
9/9/2013	\$960.00	SCSBA ONLINE
9/9/2013	\$70.77	JOHNSTONE SUPPLY-GREENVIL
9/9/2013	\$467.17	FLINN SCIENTIFIC, I
9/9/2013	\$103.88	THE HOME DEPOT 1104
9/9/2013	\$101.76	EXPRESS PRESS OF GREEN
9/9/2013	\$59.70	APL APPLE ITUNES STORE
9/9/2013	\$9.89	BI-LO 704
9/9/2013	\$108.11	LOWES #00667
9/9/2013	\$45.28	WW GRAINGER
9/9/2013	\$37.58	AUTO PARTS WAREHOUSE
9/9/2013	\$10.20	AMAZON MKTPLACE PMTS
9/9/2013	\$24.00	SALARMY SC KROC CTR GRNVL
9/9/2013	\$47.29	WAL-MART #2265
9/9/2013	\$105.84	PIZZA INN TRAVELERS REST
9/9/2013	\$54.28	AMAZON MKTPLACE PMTS
9/9/2013	\$27.96	INGLES MARKETS #29
9/9/2013	\$20.00	SHELL OIL 57544769102
9/9/2013	\$116.58	OFFICE MAX
9/9/2013	\$54.87	ADVANCE AUTO PARTS #5440

9/9/2013	\$60.72	THE HOME DEPOT #1126
9/9/2013	\$11.64	BI-LO 150
9/9/2013	\$13.45	LOWES #01718
9/9/2013	\$25.00	DELTA AIR 0068224104265
9/9/2013	\$51.73	THE HOME DEPOT 1104
9/9/2013	\$41.26	JOHNSTONE SUPPLY-GREENVIL
9/9/2013	\$28.33	LOWES #00667
9/9/2013	\$82.73	STAPLES 00108688
9/9/2013	\$746.05	GREENVILLE TURF AND TRACT
9/9/2013	\$187.03	STAPLES 00118000
9/9/2013	\$556.36	SEARS.COM 9300
9/9/2013	\$29.70	APL APPLE ITUNES STORE
9/9/2013	\$17.13	J W VAUGHN CO INC
9/9/2013	\$20.00	ENCHANTED LEARNING LLC
9/9/2013	\$26.00	REI GREENWOODHEINEMANN
9/9/2013	\$89.98	WAL-MART #4145
9/9/2013	\$1,461.16	COMMUNICATION SERVICE CEN
9/9/2013	\$1,494.60	NAPA AUTO 0022603
9/9/2013	\$98.79	SHERWIN WILLIAMS #2145
9/9/2013	\$22.16	TRACFONE AIRTIME
9/9/2013	\$50.39	CAROLINA LAWN & TRACTOR
9/9/2013	\$105.99	QUILL CORPORATION
9/9/2013	\$8.79	STAPLES 00108688
9/9/2013	\$31.65	DOLLAR-GENERAL #3793
9/9/2013	\$110.98	WAL-MART #3192
9/10/2013	\$58.28	LOWES #01983
9/10/2013	\$38.16	DOLRTREE 4090 00040907
9/10/2013	\$1,330.30	BLACK SHEEP PROMOTIONS
9/10/2013	\$77.00	LOWES #01718
9/10/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
9/10/2013	\$9.07	THE TRANE COMPANY
9/10/2013	\$29.38	C C DICKSON CO 1004
9/10/2013	\$92.58	LOWES #01718
9/10/2013	\$136.13	STU STUMPS
9/10/2013	\$17.42	HOLDER ELECTRIC SUPPLY
9/10/2013	\$65.59	C C DICKSON CO 1004
9/10/2013	\$47.22	WAL-MART #2265
9/10/2013	\$36.80	USPS 45366006529808201
9/10/2013	\$174.52	HOLDER ELECTRIC SUPPLY
9/10/2013	\$67.79	DICKS CLOTHING&SPORTING
9/10/2013	\$22.83	LOWES #00667
9/10/2013	\$171.33	Amazon.com
9/10/2013	\$70.41	BURDETTE HARDWARE SIMPSON
9/10/2013	\$56.19	HERITAGE FOOD SERVICE GRO
9/10/2013	\$95.37	CUSTOM SIGNS
9/10/2013	\$856.50	LIFE SAFETY & COMM. SYS
9/10/2013	\$115.74	WAL-MART #1244
9/10/2013	\$32.96	BI-LO 624
9/10/2013	\$152.97	PORTER PAINTS 9388
9/10/2013	\$128.00	SFE WORK WELL OCCUPATIONA
9/10/2013	\$151.70	THE TOOL SHED

9/10/2013	\$29.50	AMAZON MKTPLACE PMTS
9/10/2013	\$205.83	HOLDER ELECTRIC SUPPLY
9/10/2013	\$36.82	BI-LO 661
9/10/2013	\$13.85	TOTAL MAINTENANCE SOLUTIO
9/10/2013	\$6.97	SHERWIN WILLIAMS #2735
9/10/2013	\$13.95	LOWES #00667
9/10/2013	\$13.50	1000 SPINX 110 BP
9/10/2013	\$6,784.70	GREER COMMISSION PUBLIC W
9/10/2013	\$154.82	AMAZON MKTPLACE PMTS
9/10/2013	\$1,752.02	GREER COMMISSION PUBLIC W
9/10/2013	\$171.33	Amazon.com
9/10/2013	\$537.60	AAA SUPPLY INC GREENVILLE
9/10/2013	\$15.52	WAL-MART #2687
9/10/2013	\$199.84	BI-LO 661
9/10/2013	\$546.85	THE TRANE COMPANY
9/10/2013	\$171.33	Amazon.com
9/10/2013	\$54.34	WAL-MART #4583
9/10/2013	\$634.94	APPLE STORE #R355
9/10/2013	\$84.79	BESTBUY.COM 00009944
9/10/2013	\$166.63	HOLDER ELECTRIC SUPPLY
9/10/2013	\$35.69	CLASSIC ACE HARDWARE
9/10/2013	\$80.24	WAL-MART #5487
9/10/2013	\$117.93	GREER COMMISSION PUBLIC W
9/10/2013	\$1,339.70	B & G CORPORATION
9/10/2013	\$30.00	1000 SPINX 126 BP
9/10/2013	\$14.73	HOLDER ELECTRIC SUPPLY
9/10/2013	\$810.22	THE TRANE COMPANY
9/10/2013	\$5.80	USPS 45868006829808953
9/10/2013	\$31.50	PUBLIX #632
9/10/2013	\$195.84	CAROLINA BIOLOGICAL SPLY
9/10/2013	\$117.43	AMAZON MKTPLACE PMTS
9/10/2013	\$42.19	LOWES #00528
9/10/2013	\$95.72	AMAZON MKTPLACE PMTS
9/10/2013	\$11.70	WW GRAINGER
9/10/2013	(\$125.00)	SCASA
9/10/2013	\$1,279.31	HYDROTEX PARTNERS, LTD
9/10/2013	\$415.00	UMX INC (800) 921-5523
9/10/2013	\$5,667.80	MARIANNA INDUSTRIES INC
9/10/2013	\$45.09	THE TRANE COMPANY
9/10/2013	\$19.50	GREER COMMISSION PUBLIC W
9/10/2013	\$4,817.63	MARIANNA INDUSTRIES INC
9/10/2013	(\$263.47)	CRESCENT SUPPLY COMPANY I
9/10/2013	\$165.82	GREER COMMISSION PUBLIC W
9/10/2013	(\$195.00)	SCASA
9/10/2013	\$9.51	MICHAELS STORES 6001
9/10/2013	\$131.16	CMH SPACE FLOORING 043
9/10/2013	\$121.72	LOWES #00528
9/10/2013	\$546.85	THE TRANE COMPANY
9/10/2013	\$158.99	BEST BUY 00002725
9/10/2013	\$25.01	LOWES #00667
9/10/2013	\$2,744.63	GREER COMMISSION PUBLIC W

9/10/2013	\$220.48	CUSTOM SIGNS
9/10/2013	\$119.00	NAFME
9/10/2013	\$23.54	C C DICKSON CO 1004
9/10/2013	(\$195.00)	SCASA
9/10/2013	\$36.06	PORTER PAINTS 9388
9/10/2013	\$1,741.47	OSS, LLC
9/10/2013	\$16.71	BI-LO 704
9/10/2013	\$131.91	HOLDER ELECTRIC SUPPLY
9/10/2013	\$231.57	CLINE HOSE & HYDRAULICS
9/10/2013	(\$174.52)	HOLDER ELECTRIC SUPPLY
9/10/2013	\$1,061.55	AAA SUPPLY INC GREENVILLE
9/10/2013	\$169.13	WAL-MART #1130
9/11/2013	\$15.15	DOLLAR GENERAL #10260
9/11/2013	\$27.89	AMAZON MKTPLACE PMTS
9/11/2013	\$18.00	Amazon.com
9/11/2013	\$65.40	JOHNSTONE SUPPLY-GREENVIL
9/11/2013	\$80.80	BEST IMPRESSIONS ENGRAVIN
9/11/2013	\$35.98	LOWES #01718
9/11/2013	\$99.00	CTW CAMPUS TEAM WEAR
9/11/2013	\$316.94	MSFT MICROSOFTSTORE
9/11/2013	(\$20.00)	M AND A SUPPLY CO GREENVI
9/11/2013	\$46.40	SCHOLASTIC INC. KEY 6
9/11/2013	\$255.20	LEGO EDUCATION
9/11/2013	\$90.49	JOHNSTONE SUPPLY-GREENVIL
9/11/2013	\$49.68	USPS 45366095519800523
9/11/2013	\$205.26	HOLDER ELECTRIC SUPPLY
9/11/2013	\$36.27	LOWES #00528
9/11/2013	\$17.66	LOWES #00528
9/11/2013	\$297.35	L-COM GLOBAL CONNECTIVIT
9/11/2013	\$480.53	MCABEE TRACTOR & TURF
9/11/2013	\$10.64	PUBLIX #1148
9/11/2013	\$37.48	AMAZON MKTPLACE PMTS
9/11/2013	\$94.50	KRISPY KREME DOUGH
9/11/2013	\$131.44	JOHN DEERE LANDSCAPES191
9/11/2013	\$252.51	THE HOME DEPOT 1127
9/11/2013	\$44.42	DIXIE RUBBER & PLASTIC
9/11/2013	\$627.79	STEIN ERIKSEN LODGE
9/11/2013	\$850.79	AMERICAN LEGACY PUBLIS
9/11/2013	\$81.00	CARSON'S NUT-BOLT & TOOL
9/11/2013	\$202.76	CRESCENT SUPPLY COMP INC
9/11/2013	\$214.44	HOLDER ELECTRIC SUPPLY
9/11/2013	\$781.04	DEMCO INC
9/11/2013	\$1,462.00	GOLF TEAM PRODUCTS
9/11/2013	\$140.77	240 C-K SIMPSONV
9/11/2013	\$582.33	AAA SUPPLY INC GREENVILLE
9/11/2013	\$55.40	NORTH TEXAS COUNSELORS
9/11/2013	\$23.82	BURDETTE HARDWARE SIMPSON
9/11/2013	\$75.00	AMAZON MKTPLACE PMTS
9/11/2013	\$8.48	AMAZON MKTPLACE PMTS
9/11/2013	\$28.24	BI-LO 161
9/11/2013	\$5.16	USPS 45818006829808870

9/11/2013	\$179.96	Amazon.com
9/11/2013	\$64.93	0624 BP SP TRV RE SC
9/11/2013	\$33.59	APPLEBEES 870839187083
9/11/2013	\$18.00	Amazon.com
9/11/2013	\$150.23	KEVIN WHITAKER CHEVROLET
9/11/2013	\$84.80	LOWES #00528
9/11/2013	\$313.85	S&S WORLDWIDE
9/11/2013	\$633.88	MSFT MICROSOFTSTORE
9/11/2013	\$78.00	BENSON CHRYSLER PLYMOUTH
9/11/2013	\$101.64	DHARMA TRADING CO.
9/11/2013	\$624.03	PIVOT POINT INTERNATIO
9/11/2013	\$20.27	ASSOC SUPERV AND CURR
9/11/2013	\$299.46	LOWES #01718
9/11/2013	\$340.26	LEGO EDUCATION
9/11/2013	\$667.79	STEIN ERIKSEN LODGE
9/11/2013	\$44.27	WAL-MART #0644
9/11/2013	\$29.67	OFFICE DEPOT #2690
9/11/2013	\$2.36	INTERNATIONAL TRANSACTION
9/11/2013	\$55.67	AMAZON MKTPLACE PMTS
9/11/2013	\$190.00	MATHCOUNTS
9/11/2013	\$37.25	WAL-MART #5487
9/11/2013	\$117.90	ASCENT HUEHD
9/11/2013	\$34.34	BAKER DISTRIBUTING #578
9/11/2013	\$92.00	USPS 45688006629828910
9/11/2013	\$74.15	NAPA AUTO 0027617
9/11/2013	\$5,338.00	CHARTER COMM
9/11/2013	\$36.95	BI-LO 188
9/11/2013	\$29.06	BI-LO 653
9/11/2013	\$42.46	RUBBER STAMP CHAMP
9/11/2013	\$110.32	MFASCO HEALTH & SAFETY
9/11/2013	\$133.07	BRIDGEWAY SOLUTIONS
9/11/2013	\$267.34	ORECK CLEAN HOME CTR #09
9/11/2013	\$391.75	KEN'S BODY SHOP
9/11/2013	\$206.89	HAWKINS TOWING INC
9/11/2013	\$171.33	Amazon.com
9/11/2013	\$435.77	DILLON SUPPLY COMPANY
9/11/2013	\$3,141.20	CHEF WORKS
9/11/2013	\$462.31	JOHNSTONE SUPPLY-GREENVIL
9/11/2013	\$29.60	AC MOORE STR 58
9/11/2013	\$62.72	SHERWIN WILLIAMS #2735
9/11/2013	\$161.39	TOTAL MAINTENANCE SOLUTIO
9/11/2013	\$49.00	PAPA JOHNS #0193
9/11/2013	\$32.76	AMAZON MKTPLACE PMTS
9/11/2013	\$234.04	LOWES #01718
9/11/2013	\$261.97	DMI DELL SM BUS
9/11/2013	\$597.57	TPC GOPHER
9/11/2013	\$47.25	USPS POSTAL ST66100207
9/11/2013	\$148.40	FOLLETT SOFTWARE CO
9/11/2013	\$33.91	OFFICE MAX
9/11/2013	\$25.00	SC LAW ENFORCEMENT
9/11/2013	\$314.93	Amazon.com

9/11/2013	\$0.94	INTERNATIONAL TRANSACTION
9/11/2013	\$180.20	CAROLINA LOCKSMITHS
9/11/2013	\$397.75	KEN'S BODY SHOP
9/11/2013	\$719.74	NAPA AUTO 0022603
9/11/2013	\$100.00	HANDEE'S SPORTS DELI
9/11/2013	\$308.85	LAMINEX, INC.
9/11/2013	\$3,282.96	MSCO INC
9/11/2013	\$214.44	HOLDER ELECTRIC SUPPLY
9/11/2013	(\$14.05)	AMAZON MKTPLACE PMTS
9/11/2013	\$107.58	Amazon.com
9/11/2013	\$6.23	TARGET 00011825
9/11/2013	\$939.16	AAA SUPPLY INC GREENVILLE
9/11/2013	\$35.95	Amazon.com
9/11/2013	\$7.67	BLACK ELECTRICAL SUPPLY I
9/11/2013	\$209.80	CRESCENT SUPPLY COMP INC
9/11/2013	\$138.90	JOHNSTONE SUPPLY-GREENVIL
9/11/2013	\$109.68	GREENVILLE TRACTOR CO
9/11/2013	\$32.63	DOLRTREE 818 00008185
9/11/2013	\$18.60	HOLDER ELECTRIC SUPPLY
9/11/2013	\$232.86	HOLDER ELECTRIC SUPPLY
9/11/2013	\$179.95	AMAZON MKTPLACE PMTS
9/11/2013	\$36.02	OFFICE DEPOT #1105
9/11/2013	\$98.58	LOWES #01718
9/11/2013	\$633.88	MSFT MICROSOFTSTORE
9/11/2013	\$28.87	WAL-MART #0640
9/11/2013	\$63.44	J W VAUGHN CO INC
9/11/2013	\$73.90	Amazon.com
9/11/2013	\$149.56	FASTENAL COMPANY01
9/11/2013	\$77.82	NAPA AUTO 0023416
9/11/2013	\$34.39	HOBBY LOBBY #0318
9/11/2013	\$529.10	WATCH D.O.G.S.
9/11/2013	\$366.65	NORTHERN TOOL EQUIPMNT
9/11/2013	\$195.00	EB USATESTPREP SOUTH
9/11/2013	\$43.20	PAPA JOHNS #1164
9/11/2013	\$300.00	CAROWINDS WEB- MUSIC FEST
9/11/2013	\$44.15	BI-LO 661
9/11/2013	\$567.49	LAKESHORE LEARNING MATER
9/11/2013	\$383.08	SCHOLASTIC MAGAZINES
9/11/2013	\$33.98	DRAMATISTS PLAY SERVICE
9/11/2013	\$22.53	LOWES #01983
9/11/2013	\$413.88	FERGUSON ENT #43
9/11/2013	\$111.96	CRESCENT SUPPLY COMP INC
9/11/2013	\$95.82	STAPLS710552943900001
9/11/2013	\$294.75	ASCENT HUEHD
9/11/2013	\$200.04	LOWES #00528
9/12/2013	\$90.80	BLACK ELECTRICAL SUPPLY I
9/12/2013	\$41.15	CHARTER COMM
9/12/2013	\$156.12	HERITAGE FOOD SERVICE GRO
9/12/2013	\$17.39	LOWES #00528
9/12/2013	\$55.00	AMAZON MKTPLACE PMTS
9/12/2013	\$82.00	TOTAL MAINTENANCE SOLUTIO

9/12/2013	\$42.34	LOWES #00528
9/12/2013	\$5.24	AMAZON MKTPLACE PMTS
9/12/2013	(\$89.60)	DRAPHIX/TEACHER DIRECT
9/12/2013	\$51.48	LARSON C STORES IN
9/12/2013	\$158.94	NORTHERN TOOL EQUIPMNT
9/12/2013	\$63.00	7-ELEVEN 36846
9/12/2013	\$51.92	INT FGS HARDWARE
9/12/2013	\$237.15	SUBURBAN PAINT COMPANY
9/12/2013	\$195.82	WAL-MART #4583
9/12/2013	\$551.04	KINGSTON PLANTATION
9/12/2013	\$231.31	JOHNSTONE SUPPLY-GREENVIL
9/12/2013	\$39.22	J W VAUGHN CO INC
9/12/2013	\$46.00	USPS 45696006729808615
9/12/2013	\$31.03	Amazon.com
9/12/2013	\$67.25	ELLISON EDUCATION.COM
9/12/2013	\$342.36	Amazon.com
9/12/2013	\$211.10	AAA SUPPLY INC GREENVILLE
9/12/2013	\$98.42	SAUNDERS OFFICE SUPPLY
9/12/2013	\$56.75	CRYSTALCROWN
9/12/2013	\$89.60	DRAPHIX/TEACHER DIRECT
9/12/2013	\$47.21	TOTAL MAINTENANCE SOLUTIO
9/12/2013	\$53.49	ADVANCE AUTO PARTS #5440
9/12/2013	\$76.88	GREENVILLE TURF AND TRACT
9/12/2013	\$40.67	THE HOME DEPOT 1104
9/12/2013	\$47.57	LOWES #01983
9/12/2013	\$27.00	LITTLE CAESARS 0101 0007
9/12/2013	\$5.18	AMAZON MKTPLACE PMTS
9/12/2013	\$44.10	LOWES #00528
9/12/2013	\$74.33	FRAME WAREHOUSE 17
9/12/2013	\$12.72	SHELL OIL 57544770100
9/12/2013	\$81.84	ADVANCE AUTO PARTS #5440
9/12/2013	\$63.67	WAL-MART #2265
9/12/2013	\$65.15	THE HOME DEPOT 1119
9/12/2013	\$128.55	UNITED ELECTRICAL DIST.,I
9/12/2013	\$16.88	LOWES #01983
9/12/2013	\$23.17	LOWES #01718
9/12/2013	\$331.74	C C DICKSON CO 1063
9/12/2013	\$551.04	KINGSTON PLANTATION
9/12/2013	\$114.93	TOTAL MAINTENANCE SOLUTIO
9/12/2013	\$80.76	LOWES #01718
9/12/2013	\$14.93	AMAZON MKTPLACE PMTS
9/12/2013	\$173.49	C C DICKSON CO 1063
9/12/2013	\$49.98	AMAZON MKTPLACE PMTS
9/12/2013	\$13.82	SCHOOL SPOT
9/12/2013	\$216.00	THE PEACE CENTER FOR THE
9/12/2013	\$237.77	WW GRAINGER
9/12/2013	\$50.33	WAL-MART #1244
9/12/2013	\$10.18	SHERWIN WILLIAMS #2735
9/12/2013	\$716.31	BLACK ELECTRICAL SUPPLY I
9/12/2013	\$34.45	CERTIFIED PHONE SOLUTI
9/12/2013	\$16.09	GREENVILLE TURF AND TRACT

9/12/2013	\$572.45	THE READING WAREHOUSE
9/12/2013	\$202.31	STAPLES DIRECT
9/12/2013	\$59.82	AMAZON MKTPLACE PMTS
9/12/2013	\$283.08	WALMART.COM 8009666546
9/12/2013	\$48.42	C C DICKSON CO 1063
9/12/2013	\$80.43	THE HOME DEPOT 1104
9/12/2013	\$1,008.32	ATT BILL PAYMENT
9/12/2013	\$5.60	USPS 45868006829808953
9/12/2013	\$92.00	USPS 45880006929809035
9/12/2013	\$16.85	J W VAUGHN CO INC
9/12/2013	\$685.18	TOTAL MAINTENANCE SOLUTIO
9/12/2013	\$555.91	THE GRAPHIC EDGE INC
9/12/2013	\$110.24	DIVERSIFIED ELECTRONICS
9/12/2013	\$59.40	WAL-MART #2265
9/12/2013	\$17.85	OFFICE DEPOT #1214
9/12/2013	\$18.28	J W VAUGHN CO INC
9/12/2013	\$11.98	AMAZON MKTPLACE PMTS
9/12/2013	\$50.23	PUBLIX #576
9/12/2013	\$33.90	TOYSRUS-BABIESRUS
9/12/2013	\$392.79	WW GRAINGER
9/12/2013	\$43.06	HOLDER ELECTRIC SUPPLY
9/12/2013	\$235.00	DRAPHIX/TEACHER DIRECT
9/12/2013	\$25.42	AMAZON MKTPLACE PMTS
9/12/2013	\$346.99	TPC GOPHER
9/12/2013	\$9.75	LOWES #01718
9/12/2013	\$70.49	HOLDER ELECTRIC SUPPLY
9/12/2013	\$139.50	AMAZING THREADS
9/12/2013	\$221.48	THE HOME DEPOT 1127
9/12/2013	\$192.00	I DECLEAR
9/12/2013	\$101.40	CAROLINA BIOLOGICAL SPLY
9/12/2013	\$551.04	KINGSTON PLANTATION
9/12/2013	\$55.89	BI-LO 161
9/12/2013	\$3,698.64	DBC BLICK ART MATERIAL
9/12/2013	\$74.36	QUILL CORPORATION
9/12/2013	\$48.17	THE HOME DEPOT 1119
9/12/2013	\$318.00	SIGN SOURCE INC
9/12/2013	\$152.16	HERITAGE FOOD SERVICE GRO
9/12/2013	\$6.88	WALGREENS #7279
9/12/2013	\$31.04	JOHNSTONE SUPPLY-GREENVIL
9/12/2013	\$6.17	LOWES #00667
9/12/2013	\$26.48	LOWES #00667
9/12/2013	\$75.00	SPINX #130
9/12/2013	\$358.93	THE SYSTEM DEPOT
9/12/2013	\$4.64	STAPLS7105244074000005
9/12/2013	\$1,076.31	ANDERSON BROS
9/12/2013	\$29.16	DOMINO'S 5674
9/12/2013	\$551.04	KINGSTON PLANTATION
9/12/2013	\$482.85	WW GRAINGER
9/12/2013	\$12.99	THE HOME DEPOT 1104
9/12/2013	\$76.88	GREENVILLE TURF AND TRACT
9/12/2013	\$342.36	Amazon.com



9/12/2013	\$363.18	BLACK ELECTRICAL SUPPLY I
9/12/2013	\$301.77	THE HOME DEPOT 1119
9/12/2013	\$21.18	PARTY CITY #200
9/12/2013	\$304.59	GREENVILLE TURF AND TRACT
9/12/2013	\$551.04	KINGSTON PLANTATION
9/12/2013	\$221.01	COWART AWARDS
9/12/2013	\$52.32	TOTAL MAINTENANCE SOLUTIO
9/12/2013	\$109.44	GREENVILLE TURF AND TRACT
9/12/2013	\$97.56	JOHNSTONE SUPPLY-GREENVIL
9/12/2013	\$74.48	KOHL'S #0673
9/12/2013	(\$12.33)	FORMS AND SUPPLY - AOPD
9/12/2013	\$110.85	AMAZON MKTPLACE PMTS
9/12/2013	\$259.50	COLEMAN FARM SUPPLY
9/12/2013	\$25.33	J W VAUGHN CO INC
9/12/2013	\$8.35	AAA FASTENER & SUPPLY
9/12/2013	\$457.92	COOK & BOARDMAN OF
9/12/2013	\$609.77	SCHNEIDERELECTBLD AMER
9/12/2013	\$13.89	BI-LO 16
9/12/2013	\$23.30	NORTHERN TOOL EQUIPMNT
9/12/2013	\$152.85	BLACK ELECTRICAL SUPPLY I
9/12/2013	\$6.51	BLACK ELECTRICAL SUPPLY I
9/12/2013	\$4.01	BLACK ELECTRICAL SUPPLY I
9/12/2013	\$22.95	J W VAUGHN CO INC
9/12/2013	\$60.48	LAKESHORE LEARNING MATER
9/12/2013	\$110.90	ART.COM/ALLPOSTERS.COM
9/12/2013	\$87.12	7-ELEVEN 36846
9/12/2013	\$450.66	OFFICE DEPOT #1214
9/12/2013	\$0.14	CAROLINA BIOLOGICAL SPLY
9/12/2013	\$143.10	THE SYSTEM DEPOT
9/12/2013	\$27.54	BI-LO 274
9/12/2013	\$2,842.38	ATT BILL PAYMENT
9/12/2013	\$14.62	HOLDER ELECTRIC SUPPLY
9/12/2013	\$81.91	HAWKINS TOWING INC
9/12/2013	\$74.76	BATTERY & ELECTRIC CO INC
9/12/2013	\$204.71	TOTAL MAINTENANCE SOLUTIO
9/12/2013	\$373.75	ROCHESTER 100, INC
9/12/2013	\$46.17	KMART 7274
9/12/2013	\$374.54	HAWKINS TOWING INC
9/12/2013	\$16.91	SOCAR CHEMICAL COMPANY
9/12/2013	\$36.38	TOTAL MAINTENANCE SOLUTIO
9/12/2013	\$44.15	FORMS AND SUPPLY - AOPD
9/12/2013	\$69.84	LOWES #00667
9/12/2013	\$1,500.00	BIG BRAINZ
9/12/2013	\$499.05	BSN SPORTS MYTEAM SHOP
9/12/2013	\$14.18	JOHNSTONE SUPPLY-GREENVIL
9/12/2013	\$22.15	BURDETTE HARDWARE SIMPSON
9/12/2013	\$14.82	HOBBY LOBBY #0318
9/12/2013	\$123.00	HOLDER ELECTRIC SUPPLY
9/12/2013	\$127.58	0624 BP SP TRV RE SC
9/12/2013	\$798.74	TPC GOPHER
9/12/2013	\$76.88	GREENVILLE TURF AND TRACT

9/12/2013	\$9.67	THE HOME DEPOT #1126
9/12/2013	\$41.77	BLACK ELECTRICAL SUPPLY I
9/12/2013	\$8.20	WAL-MART #1244
9/12/2013	\$42.29	TOTAL MAINTENANCE SOLUTIO
9/12/2013	\$66.09	WAL-MART #2265
9/12/2013	\$5.34	J W VAUGHN CO INC
9/12/2013	\$31.03	Amazon.com
9/12/2013	\$333.82	AAA SUPPLY INC GREENVILLE
9/12/2013	\$10.07	FAMILY DOLLAR #8493
9/12/2013	\$731.71	SMITH TURF & IRRAGTION
9/12/2013	\$108.72	Amazon.com
9/12/2013	\$14.00	Amazon.com
9/12/2013	\$66.04	VARSITY SPIRIT CLOTHING
9/12/2013	\$76.75	Amazon.com
9/12/2013	\$19.99	ADOBE SYSTEMS, INC.
9/12/2013	\$21.19	AMAZON MKTPLACE PMTS
9/13/2013	\$158.44	HOLDER ELECTRIC SUPPLY
9/13/2013	\$167.33	TOYSRUS-BABIESRUS
9/13/2013	\$146.15	MCBRIDES INC
9/13/2013	\$57.11	LOWES #00667
9/13/2013	\$46.59	THE HOME DEPOT 1127
9/13/2013	\$74.70	APL APPLE ITUNES STORE
9/13/2013	\$485.46	THE HOME DEPOT 1127
9/13/2013	\$143.10	NSCS (GREENVILLE
9/13/2013	\$106.50	PIONEER DRAMA SERVICE
9/13/2013	\$168.50	NAPA AUTO 0022603
9/13/2013	\$91.64	BATTERY & ELECTRIC CO INC
9/13/2013	\$2,124.60	AMAZING THREADS
9/13/2013	\$39.04	JOHNSTONE SUPPLY-GREENVIL
9/13/2013	\$15.25	Amazon.com
9/13/2013	\$10.49	PLAY IT AGAIN SPORTS GREE
9/13/2013	\$4.56	J W VAUGHN CO INC
9/13/2013	\$21.12	THE HOME DEPOT 1127
9/13/2013	\$1,244.24	COMMUNICATION SERVICE CEN
9/13/2013	(\$346.27)	WHITE BROS OF GREENVILLE
9/13/2013	\$42.98	EARTH FARE #240
9/13/2013	\$14.70	APL APPLE ITUNES STORE
9/13/2013	\$66.78	HOLDER ELECTRIC SUPPLY
9/13/2013	\$19.01	BLACK ELECTRICAL SUPPLY I
9/13/2013	\$1,439.49	LAKESHORE LEARNING MATER
9/13/2013	\$1,810.60	DBC BLICK ART MATERIAL
9/13/2013	\$59.70	APL APPLE ITUNES STORE
9/13/2013	\$1,268.20	NETWORK CONTROLS
9/13/2013	\$6.24	AMAZON MKTPLACE PMTS
9/13/2013	\$42.40	DOLLAR GENERAL #10164
9/13/2013	\$187.07	CARQUEST 01013663
9/13/2013	\$32.10	EXXONMOBIL 47762414
9/13/2013	\$704.24	BWI - GREENVILLE/
9/13/2013	\$34.92	WAL-MART #1244
9/13/2013	\$1,239.47	AXIS ELITE VOLLEYBALL ACA
9/13/2013	\$59.70	APL APPLE ITUNES STORE

9/13/2013	\$10.66	AMAZON MKTPLACE PMTS
9/13/2013	\$32.73	HOLDER ELECTRIC SUPPLY
9/13/2013	\$26.08	USPS 45362502729803095
9/13/2013	\$91.54	LOWES #01718
9/13/2013	\$201.38	JOHNSTONE SUPPLY-GREENVIL
9/13/2013	\$29.97	HOLDER ELECTRIC SUPPLY
9/13/2013	\$198.61	SAUNDERS OFFICE SUPPLY
9/13/2013	\$1,336.87	ROBBINS TIRE SERVI
9/13/2013	\$71.36	TOTAL MAINTENANCE SOLUTIO
9/13/2013	\$197.51	TARGET 00011825
9/13/2013	\$31.16	TOTAL MAINTENANCE SOLUTIO
9/13/2013	\$60.35	LOWES #01983
9/13/2013	\$19.02	LOWES #00667
9/13/2013	\$5.25	ADVANCE AUTO PARTS #5440
9/13/2013	\$770.65	PSO BAND SHOPPE EMBDIR
9/13/2013	\$3.79	LOWES #01718
9/13/2013	\$13.64	PUBLIX #1012
9/13/2013	\$26.43	C C DICKSON CO 1004
9/13/2013	\$20.98	ADVANCE AUTO PARTS #5440
9/13/2013	\$89.70	APL APPLE ITUNES STORE
9/13/2013	\$106.38	WAL-MART #0640
9/13/2013	\$101.70	WAL-MART #1244
9/13/2013	\$2,382.88	NFL OFFICEWORKS
9/13/2013	\$6.35	NAPA AUTO 0022603
9/13/2013	\$56.50	ADVANCE AUTO PARTS #5440
9/13/2013	\$25.42	LOWES #01718
9/13/2013	\$120.46	CONSTRUCT PLAYTHNGS.COM
9/13/2013	(\$8.61)	THE HOME DEPOT 1104
9/13/2013	\$174.37	TOTAL MAINTENANCE SOLUTIO
9/13/2013	\$119.54	WAL-MART #0640
9/13/2013	\$74.70	APL APPLE ITUNES STORE
9/13/2013	\$346.27	WHITE BROS OF GREENVILLE
9/13/2013	\$25.39	Amazon.com
9/13/2013	\$74.70	APL APPLE ITUNES STORE
9/13/2013	\$64.00	SFE WORK WELL OCCUPATIONA
9/13/2013	\$59.70	APL APPLE ITUNES STORE
9/13/2013	\$1,310.87	BLACK ELECTRICAL SUPPLY I
9/13/2013	\$59.70	APL APPLE ITUNES STORE
9/13/2013	\$110.01	CRESCENT SUPPLY COMPANY I
9/13/2013	\$631.24	AMERICAN LEGACY PUBLIS
9/13/2013	\$187.60	BIG LOTS STORES - #1202
9/13/2013	\$273.40	THE HOME DEPOT 1104
9/13/2013	\$19.98	ADVANCE AUTO PARTS #5440
9/13/2013	\$5,137.00	BURBANK SPORTS NETS
9/13/2013	\$632.28	LAMINEX, INC.
9/13/2013	\$31.03	LOWES #00528
9/13/2013	\$339.76	AAA SUPPLY INC GREENVILLE
9/13/2013	\$105.79	DUNCANS HOME CENTER
9/13/2013	\$2,499.48	NEFF COMPANY
9/13/2013	\$123.64	JOHNSTONE SUPPLY-GREENVIL
9/13/2013	\$288.53	THE TRANE COMPANY

9/13/2013	\$99.00	PAYPAL CATESOL
9/13/2013	\$117.45	TRIARCO MAIL ORDER
9/13/2013	\$119.70	APL APPLE ITUNES STORE
9/13/2013	\$383.66	JOHNSTONE SUPPLY-GREENVIL
9/13/2013	\$13.26	Amazon.com
9/13/2013	\$549.93	HOLDER ELECTRIC SUPPLY
9/13/2013	(\$21.00)	SPINX #130
9/13/2013	\$64.78	BI-LO 57
9/13/2013	\$140.00	EAI
9/13/2013	\$87.87	LOWES #01718
9/13/2013	\$217.91	AMAZING THREADS
9/13/2013	\$32.13	Amazon.com
9/13/2013	(\$28.56)	LOWES #00528
9/13/2013	\$50.88	DIVERSIFIED ELECTRONICS
9/13/2013	\$610.57	THE TRANE COMPANY
9/13/2013	\$331.90	Amazon.com
9/13/2013	\$60.00	CONVERSE COLLEGE BUS OFFI
9/13/2013	\$21.48	AMAZON MKTPLACE PMTS
9/13/2013	\$74.70	APL APPLE ITUNES STORE
9/13/2013	\$149.70	APL APPLE ITUNES STORE
9/13/2013	\$14.70	APL APPLE ITUNES STORE
9/13/2013	\$37.34	7-ELEVEN 36846
9/13/2013	\$240.62	EMBROID ME
9/13/2013	\$19.47	AMAZON MKTPLACE PMTS
9/13/2013	\$81.05	LAKESHORE LEARNING MATER
9/13/2013	\$99.38	Amazon.com
9/13/2013	\$138.00	USPS 45818106829832383
9/13/2013	\$407.55	TCD CENGAGE LEARNING
9/13/2013	\$30.06	C C DICKSON CO 1063
9/13/2013	\$149.70	APL APPLE ITUNES STORE
9/13/2013	\$1,146.69	NAPA AUTO 0022603
9/13/2013	\$53.95	DBC BLICK ART MATERIAL
9/13/2013	\$180.39	Amazon.com
9/13/2013	\$47.83	BAILEYMANUF
9/13/2013	\$36.46	WAL-MART #1244
9/13/2013	\$19.98	ADVANCE AUTO PARTS #5440
9/13/2013	\$299.70	APL APPLE ITUNES STORE
9/13/2013	(\$149.30)	IDEAL POULTRY BREEDING FA
9/13/2013	\$354.39	HERITAGE FOOD SERVICE GRO
9/13/2013	\$65.33	THE TRANE COMPANY
9/13/2013	\$28.92	HOLDER ELECTRIC SUPPLY
9/13/2013	\$15.88	SOUTH PLEASANTBURG NUR
9/13/2013	\$165.00	TEALOHA
9/13/2013	\$11.56	SPINX #181
9/13/2013	\$83.70	RICHELIEU AMERICA
9/13/2013	\$386.90	COOK & BOARDMAN OF
9/13/2013	\$749.19	BINSWANGER GLASS #043
9/13/2013	\$46.21	INGLES MARKETS #69
9/13/2013	\$41.24	LOWES #00667
9/13/2013	\$38.13	LOWES #00528
9/13/2013	\$49.80	POSITIVE PROMOTIONS

9/13/2013	\$73.80	THE HOME DEPOT 1119
9/13/2013	\$31.48	AMAZON MKTPLACE PMTS
9/13/2013	\$30.04	MCMASTER-CARR
9/13/2013	\$42.67	WW GRAINGER
9/13/2013	\$20.49	AMAZON MKTPLACE PMTS
9/13/2013	\$1,435.24	SILMAR ELECTRONICS
9/13/2013	\$67.23	TOTAL MAINTENANCE SOLUTIO
9/13/2013	\$22.00	NALL AND COMPANY INC
9/13/2013	\$33.90	FASTENAL COMPANY01
9/13/2013	\$127.94	EARTH FARE #240
9/13/2013	\$52.48	AMAZON MKTPLACE PMTS
9/13/2013	\$28.75	LOWES #00667
9/13/2013	\$35.22	LOWES #00528
9/13/2013	\$66.00	JOHNSTONE SUPPLY-GREENVIL
9/13/2013	\$57.01	DISPLAYS2GOCOM
9/13/2013	\$42.00	INGLES MARKETS #32
9/13/2013	\$59.70	APL APPLE ITUNES STORE
9/13/2013	\$50.00	PAYPAL SCASL
9/13/2013	\$59.70	APL APPLE ITUNES STORE
9/13/2013	\$103.76	TOTAL MAINTENANCE SOLUTIO
9/13/2013	\$71.19	FLINN SCIENTIFIC, I
9/13/2013	\$86.07	WAL-MART #2265
9/13/2013	\$23.84	AMAZON MKTPLACE PMTS
9/13/2013	\$196.45	HOLDER ELECTRIC SUPPLY
9/13/2013	\$273.31	STAPLES DIRECT
9/13/2013	\$10.60	DOLRTREE 1966 00019661
9/13/2013	\$34.92	AMAZON MKTPLACE PMTS
9/13/2013	\$10.70	BI-LO 704
9/13/2013	\$1,901.78	J W PEPPER
9/13/2013	\$66.02	WW GRAINGER
9/13/2013	\$87.90	NATIONAL ACADEMY SCIENCES
9/13/2013	\$14.99	APL APPLE ITUNES STORE
9/13/2013	\$8.40	THE HOME DEPOT 1104
9/13/2013	\$67.84	HARRISONS WORKWEAR MAULDI
9/13/2013	\$504.73	HAJOCA TAYLORS 72
9/13/2013	\$12.41	THE GREAT ESCAPE
9/13/2013	\$59.72	GOS// GREENVILLE OFFICE S
9/13/2013	\$34.97	SHEALY ELECT 803-227-0599
9/13/2013	\$15,454.80	APL APPLE ONLINE STORE
9/13/2013	\$9.48	LOWES #00667
9/13/2013	\$27.46	STAPLS7105696956000001
9/13/2013	\$3,331.74	LEARNING A-Z
9/13/2013	\$149.70	APL APPLE ITUNES STORE
9/13/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
9/13/2013	\$93.82	BATTERY & ELECTRIC CO INC
9/13/2013	\$53.48	GREENVILLE INDUSTRIAL
9/13/2013	\$55.33	BAKER DISTRIBUTING #578
9/13/2013	\$56.22	WAL-MART #0640
9/13/2013	(\$91.54)	LOWES #01718
9/13/2013	\$186.24	THE TRANE COMPANY
9/13/2013	\$292.06	CAROLINA LAWN & TRACTOR

9/13/2013	\$227.37	OFFICE DEPOT #1214
9/13/2013	\$8.61	LOWES #01718
9/13/2013	\$26.73	LOWES #01718
9/13/2013	\$148.80	CDW GOVERNMENT
9/13/2013	\$79.24	Amazon.com
9/13/2013	\$14.72	ADVANCE AUTO PARTS #5440
9/13/2013	\$74.70	APL APPLE ITUNES STORE
9/13/2013	\$45.86	AMAZON MKTPLACE PMTS
9/13/2013	\$132.83	WW GRAINGER
9/13/2013	\$133.51	7-ELEVEN 36846
9/13/2013	\$133.26	LOWES #00528
9/13/2013	\$7.91	AMAZON MKTPLACE PMTS
9/13/2013	\$135.14	AAA SUPPLY INC GREENVILLE
9/13/2013	\$133.26	LOWES #01983
9/13/2013	\$374.89	WHITE BROS OF GREENVILLE
9/13/2013	\$140.56	OFFICE DEPOT #62
9/13/2013	\$110.78	LOWES #01718
9/13/2013	\$65.00	EB USATESTPREP SOUTH
9/13/2013	\$11.97	CVS PHARMACY #205
9/13/2013	\$24.03	HOLDER ELECTRIC SUPPLY
9/16/2013	\$118.87	JOHNSTONE SUPPLY-GREENVIL
9/16/2013	\$19.03	WILSONS 5 TO \$1 STORE
9/16/2013	\$31.76	LOWES #00667
9/16/2013	\$207.90	CHICK-FIL-A #01076
9/16/2013	\$79.67	LOWES #00667
9/16/2013	\$64.76	DUNKIN #346538 Q35
9/16/2013	\$184.76	UNITED RENTALS
9/16/2013	\$28.63	LOWES #01718
9/16/2013	\$61.01	CORNER MART #53
9/16/2013	\$277.15	JOHNSTONE SUPPLY-GREENVIL
9/16/2013	\$12.09	TOTAL MAINTENANCE SOLUTIO
9/16/2013	\$185.97	TOTAL MAINTENANCE SOLUTIO
9/16/2013	\$36.15	AAA FASTENER & SUPPLY
9/16/2013	\$42.39	MARSHALLS #0369
9/16/2013	\$667.42	HAWKINS TOWING INC
9/16/2013	\$11.86	JOHNSTONE SUPPLY-GREENVIL
9/16/2013	\$146.12	JOHNSTONE SUPPLY-GREENVIL
9/16/2013	\$30.98	AMAZON MKTPLACE PMTS
9/16/2013	\$36.67	PROSOURCE
9/16/2013	\$95.55	HOBART SERVICE-SE
9/16/2013	\$11.13	LOWES #01718
9/16/2013	\$115.48	JOHNSTONE SUPPLY-GREENVIL
9/16/2013	\$52.94	BARNES&NOBLE MRKTPPLACE
9/16/2013	\$5.27	THE HOME DEPOT 1127
9/16/2013	\$1,497.14	NORFOLK WIRE & ELECTRONIC
9/16/2013	\$99.59	Amazon.com
9/16/2013	\$95.37	LOWES #00667
9/16/2013	\$137.00	GRINGOS CANTINA
9/16/2013	\$13.54	TOTAL MAINTENANCE SOLUTIO
9/16/2013	\$288.10	INTERSTATE TRANSPORTATION
9/16/2013	\$111.30	FIRST CASH PAWN 108

9/16/2013	\$27.08	HOLDER ELECTRIC SUPPLY
9/16/2013	\$150.00	A PERFECT PAWN LLC
9/16/2013	\$350.04	DIESEL POWER INC.
9/16/2013	\$55.65	DOLLAR GENERAL #10260
9/16/2013	\$61.46	STAPLES DIRECT
9/16/2013	\$106.47	CREGGER COMPANY 2
9/16/2013	\$50.18	THE TRANE COMPANY
9/16/2013	\$58.99	INGLES MARKETS #42
9/16/2013	\$127.55	STAPLS7105766240000001
9/16/2013	\$83.50	Amazon.com
9/16/2013	\$9.52	THE HOME DEPOT 1104
9/16/2013	\$95.40	NSCS (GREENVILLE)
9/16/2013	\$153.40	APEXLAMPS
9/16/2013	\$81.23	DBC BLICK ART MATERIAL
9/16/2013	\$140.36	JD SPORTS LLC
9/16/2013	\$17.42	CVS PHARMACY #3805 Q03
9/16/2013	\$176.95	SUBWAY 03007119
9/16/2013	\$75.00	AMLE
9/16/2013	\$155.10	DIXIE MESSER MIRROR & GLA
9/16/2013	\$96.95	Amazon.com
9/16/2013	\$667.29	WW GRAINGER
9/16/2013	\$67.99	Amazon.com
9/16/2013	\$88.88	Amazon.com
9/16/2013	\$19.56	JOHNSTONE SUPPLY-GREENVIL
9/16/2013	\$60.01	SHELL OIL 57545662504
9/16/2013	\$26.02	INGLES MARKETS #29
9/16/2013	\$31.79	BARNES&NOBLE COM
9/16/2013	\$879.79	THE TRANE COMPANY
9/16/2013	\$398.54	JOHNSTONE SUPPLY-GREENVIL
9/16/2013	\$16.51	SAUNDERS OFFICE SUPPLY
9/16/2013	\$156.05	GLENDALE PARADE STORE
9/16/2013	\$272.55	HERITAGE FOOD SERVICE GRO
9/16/2013	\$445.20	BC CANNON CO INC
9/16/2013	\$121.22	JOHNSTONE SUPPLY-GREENVIL
9/16/2013	\$47.69	STAPLES DIRECT
9/16/2013	\$26.50	THE HOME DEPOT 1127
9/16/2013	(\$81.23)	NYSTROM E-COMMERCE
9/16/2013	\$53.46	LOWES #03071
9/16/2013	\$42.29	HOLDER ELECTRIC SUPPLY
9/16/2013	\$79.44	LEARNING RESOURCES
9/16/2013	\$419.76	GOS// GREENVILLE OFFICE S
9/16/2013	\$246.81	COUNTRY BOY'S GARDEN CENT
9/16/2013	\$8.48	DOLRTREE 930 00009308
9/16/2013	\$26.99	AMAZON MKTPLACE PMTS
9/16/2013	\$19.07	OFFICE MAX
9/16/2013	\$59.83	CHICK-FIL-A #00466
9/16/2013	\$24.50	AMAZON MKTPLACE PMTS
9/16/2013	\$21.06	THE HOME DEPOT 1127
9/16/2013	\$100.00	ANGELS FLOWERS AND GIFTS
9/16/2013	\$958.50	FIND GREAT PEOPLE
9/16/2013	\$322.00	USPS 45568006629808466

9/16/2013	\$65.19	AMAZON MKTPLACE PMTS
9/16/2013	\$149.96	OFFICE DEPOT #1214
9/16/2013	\$142.56	CHICK-FIL-A #00726
9/16/2013	\$124.13	WAL-MART #1244
9/16/2013	\$64.75	KRISPY KREME DOUGH
9/16/2013	\$131.28	TOYS R US #8822
9/16/2013	\$59.29	PARTY CITY #200
9/16/2013	\$1,470.05	CDW GOVERNMENT
9/16/2013	\$27.02	BI-LO 161
9/16/2013	\$44,184.00	SCASA 00 OF 00
9/16/2013	\$119.50	WW GRAINGER
9/16/2013	\$56.86	BARNES&NOBLE MRKTPLACE
9/16/2013	\$40.16	IHOP #3144
9/16/2013	\$8.58	CARSON'S NUT-BOLT & TOOL
9/16/2013	\$30.52	JOHNSTONE SUPPLY-GREENVIL
9/16/2013	\$92.04	WAL-MART #0640
9/16/2013	\$204.75	THE HOME DEPOT 1127
9/16/2013	\$1,598.04	THE READING WAREHOUSE
9/16/2013	\$40.66	Amazon.com
9/16/2013	\$123.94	J W VAUGHN CO INC
9/16/2013	\$8.86	OFFICE DEPOT #1214
9/16/2013	\$404.91	Amazon.com
9/16/2013	\$21.67	HOLDER ELECTRIC SUPPLY
9/16/2013	\$535.38	WW GRAINGER
9/16/2013	\$5.96	USPS 45818006829808870
9/16/2013	\$4,864.80	AWL PEARSON EDUCATION
9/16/2013	\$99.25	WALMART.COM 8009666546
9/16/2013	\$21.38	TOTAL MAINTENANCE SOLUTIO
9/16/2013	\$130.00	EXTREMETEES
9/16/2013	\$185.87	BI-LO 57
9/16/2013	\$67.80	STAPLES 00118000
9/16/2013	\$635.97	STAPLES DIRECT
9/16/2013	\$18.02	INT EXCLAMARK AWARDS AND
9/16/2013	\$1,160.10	THE TRANE COMPANY
9/16/2013	\$10.13	AMAZON MKTPLACE PMTS
9/16/2013	\$20.72	OFFICE MAX
9/16/2013	\$209.88	BIG LOTS STORES - #1294
9/16/2013	\$159.00	PECKNEL MUSIC CO
9/16/2013	\$51.82	KMART 7274
9/16/2013	\$25.37	THE HOME DEPOT 1127
9/16/2013	\$1,994.92	THE TRANE COMPANY
9/16/2013	\$119.70	PLANK ROAD PUBLISHING
9/16/2013	\$15.70	Amazon.com
9/16/2013	\$250.29	HOLDER ELECTRIC SUPPLY
9/16/2013	\$160.00	DEWEY'S PAWN SHOP
9/16/2013	\$25.31	ADVANCE AUTO PARTS #5440
9/16/2013	\$29.13	STAPLES 00105536
9/16/2013	\$40.55	STAPLS7105766240000002
9/16/2013	\$16.34	FOOD LION #2212
9/16/2013	\$35.47	ACADEMY SPORTS #219
9/16/2013	\$125.00	COMMUNICATION SERVICE CEN



9/16/2013	\$759.99	BIRDIE BALL INC
9/16/2013	\$26.49	RADIOSHACK COR00196238
9/16/2013	\$30.00	SPINX #166
9/16/2013	\$58.27	OFFICE MAX
9/16/2013	\$51.10	0624 BP SP TRV RE SC
9/16/2013	\$13.01	LOWES #00528
9/16/2013	\$124.00	SHEALY ELECT 803-227-0599
9/16/2013	\$114.80	Amazon.com
9/16/2013	\$376.98	HAWKINS TOWING INC
9/16/2013	\$247.44	MAKEMUSIC! INC.
9/16/2013	\$115.01	WW GRAINGER
9/16/2013	\$53.12	THE TRANE COMPANY
9/16/2013	\$52.15	BATTERY SPECIALIST
9/16/2013	\$338.78	KEVIN WHITAKER CHEVROLET
9/16/2013	\$19.08	DOLLAR-GENERAL #2986
9/16/2013	\$116.40	ATLAS PEN & PENCIL
9/16/2013	\$39.16	AMAZON MKTPLACE PMTS
9/16/2013	\$88.12	MIXED BAG DESIGNS INC
9/16/2013	\$691.72	MY REEF CREATIONS
9/16/2013	\$1,354.55	PURELAND SUPPLY LLC
9/16/2013	\$184.98	STAPLS7105741853000002
9/16/2013	\$57.64	AMAZON MKTPLACE PMTS
9/16/2013	\$389.61	APPLEBEES 870839187083
9/16/2013	\$94.93	WW GRAINGER
9/16/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
9/16/2013	\$134.43	THE TRANE COMPANY
9/16/2013	\$368.09	JOHNSTONE SUPPLY-GREENVIL
9/16/2013	\$21.90	BC CANNON CO INC
9/16/2013	\$100.00	BEST BUY 00002725
9/16/2013	\$50.00	SPINX #131
9/16/2013	\$67.90	SOLUTION TREE INC
9/16/2013	\$17.05	INGLES MARKETS #53
9/16/2013	\$60.05	ADVANCE AUTO PARTS #5440
9/16/2013	\$41.35	JOHNSTONE SUPPLY-GREENVIL
9/16/2013	\$741.63	LEARNING A-Z
9/16/2013	\$26.49	NAPA AUTO 0022603
9/16/2013	\$80.00	CITGO CORNER MART #43
9/16/2013	\$76.21	HOBBY LOBBY #0318
9/16/2013	\$52.51	JOHNSTONE SUPPLY-GREENVIL
9/16/2013	\$66.24	STAPLES 00108688
9/16/2013	\$190.00	INNOVATION FIRST
9/16/2013	\$78.27	TOTAL MAINTENANCE SOLUTIO
9/16/2013	\$162.00	STORK SYSTEMS INC
9/16/2013	\$36.99	VARSITY SPIRIT CORP
9/16/2013	\$4.57	QUALITY FOODS
9/16/2013	\$19.86	ADVANCE AUTO PARTS #5830
9/16/2013	\$429.63	THE TRANE COMPANY
9/16/2013	\$654.56	BLACK ELECTRICAL SUPPLY I
9/16/2013	\$2,233.49	EXTREMETEES
9/16/2013	(\$40.26)	OFFICE MAX
9/16/2013	\$12.57	IHOP #3144

9/16/2013	\$41.06	WAL-MART #1244
9/16/2013	\$100.00	ROBOTICS EDU & COMP FNDN
9/16/2013	\$132.50	PLEASANTBURGGUN&PAWNSHOP
9/16/2013	\$169.41	OFFICE DEPOT #479
9/16/2013	\$160.00	SC PARK SERVICE
9/16/2013	\$177.07	THE OLIVE GARD00016238
9/16/2013	\$56.56	HOLDER ELECTRIC SUPPLY
9/16/2013	\$23.70	WAL-MART #5087
9/16/2013	\$204.54	NORFOLK WIRE & ELECTRONIC
9/16/2013	\$37.95	TOTAL MAINTENANCE SOLUTIO
9/16/2013	\$1,374.82	GATEWAY #12 BEREA
9/16/2013	\$106.19	SHERWIN WILLIAMS #2021
9/16/2013	\$143.10	NSCS (GREENVILLE
9/16/2013	\$109.99	THE HOME DEPOT 1127
9/17/2013	\$29.16	THE HOME DEPOT 1119
9/17/2013	\$7.99	BARNES&NOBLE COM
9/17/2013	\$7.99	BARNES&NOBLE COM
9/17/2013	\$7.99	BARNES&NOBLE COM
9/17/2013	\$109.87	HAMPTON INN COLUMBIA - NO
9/17/2013	\$191.29	FORTILINE-GREENVILLE
9/17/2013	\$164.00	DIXIE RUBBER & PLASTIC
9/17/2013	\$199.26	OFFICE MAX
9/17/2013	\$107.78	DIVERSIFIED ELECTRONICS
9/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
9/17/2013	\$76.88	GREENVILLE TURF AND TRACT
9/17/2013	\$24.50	AMAZON MKTPLACE PMTS
9/17/2013	\$7.99	BARNES&NOBLE COM
9/17/2013	\$99.42	PARTY CITY #200
9/17/2013	\$27.32	WALGREENS #7572
9/17/2013	\$6.99	BARNES&NOBLE COM
9/17/2013	\$19.98	WALGREENS #10389
9/17/2013	\$92.47	0624 BP SP TRV RE SC
9/17/2013	\$5.99	BARNES&NOBLE COM
9/17/2013	\$1.53	INTERNATIONAL TRANSACTION
9/17/2013	\$294.00	GTM SPORTSWEAR
9/17/2013	\$34.93	INT EXCLAMARK AWARDS AND
9/17/2013	\$47.52	SMITH TURF & IRRAGTION
9/17/2013	\$919.75	VEX ROBOTICS
9/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
9/17/2013	\$769.06	VARSITY SPIRIT CLOTHING
9/17/2013	\$138.65	HOLDER ELECTRIC SUPPLY
9/17/2013	\$9.42	BARNES&NOBLE COM
9/17/2013	\$4.98	BARNES&NOBLE COM
9/17/2013	\$73.50	GREENVILLE TURF AND TRACT
9/17/2013	\$24,570.14	ENCORE TECHNOLOGY GROUP
9/17/2013	\$83.45	WAL-MART #0640
9/17/2013	\$6.87	TOTAL MAINTENANCE SOLUTIO
9/17/2013	\$98.05	GARFIELD SIGNS & GRAPHICS
9/17/2013	\$34.53	WAL-MART #0640
9/17/2013	\$1,966.40	HAMPTON INNS
9/17/2013	\$408.05	SSI SCHOOL SPECIALTY

9/17/2013	\$5.99	BARNES&NOBLE COM
9/17/2013	(\$222.47)	WW GRAINGER
9/17/2013	\$100.00	CAROWINDS WEB- MUSIC FEST
9/17/2013	\$6.99	BARNES&NOBLE COM
9/17/2013	\$63.59	WALGREENS #10391
9/17/2013	\$38.81	WAL-MART #3192
9/17/2013	\$6.06	USPS 45818106829832383
9/17/2013	\$3,074.59	GTM SPORTSWEAR
9/17/2013	\$46.27	BARNES&NOBLE MRKTPLACE
9/17/2013	(\$119.77)	INTERSTATE TRANSPORTATION
9/17/2013	\$211.77	CLINE HOSE AND HYDRAULICS
9/17/2013	\$75.99	LOWES #00667
9/17/2013	\$27.43	AMAZON MKTPLACE PMTS
9/17/2013	\$30.00	QT 1100 97011001
9/17/2013	\$42.01	TOTAL MAINTENANCE SOLUTIO
9/17/2013	\$399.80	AMAZON MKTPLACE PMTS
9/17/2013	\$39.99	AMAZON MKTPLACE PMTS
9/17/2013	\$205.47	PARTY CITY #200
9/17/2013	\$21.19	BURDETTE HARDWARE SIMPSON
9/17/2013	\$102.67	ALLENS TROPHIES
9/17/2013	\$27.54	KMART 7274
9/17/2013	\$52.87	BI-LO 273
9/17/2013	\$98.82	Amazon.com
9/17/2013	\$50.08	VZWRLSS IVR VE
9/17/2013	\$1,272.00	EMBROIDERY SPECIALTIES
9/17/2013	\$40.95	WINTHROP UNIVERSITY
9/17/2013	\$12,032.71	ENCORE TECHNOLOGY GROUP
9/17/2013	\$48.12	TOTAL MAINTENANCE SOLUTIO
9/17/2013	\$80.00	0624 BP SP TRV RE SC
9/17/2013	\$26.69	BI-LO 273
9/17/2013	\$60.97	GREENVILLE FENCE CO
9/17/2013	\$68.85	WW GRAINGER
9/17/2013	\$100.00	CAROWINDS WEB- MUSIC FEST
9/17/2013	\$45.98	INGLES MARKETS #205
9/17/2013	\$16.71	WAL-MART #2265
9/17/2013	\$150.00	THE PERFECT PERFORMANCE
9/17/2013	\$46.29	LOWES #01718
9/17/2013	\$18.70	GREENVILLE FENCE CO
9/17/2013	\$80.69	AMAZON MKTPLACE PMTS
9/17/2013	\$5.99	BARNES&NOBLE COM
9/17/2013	\$58.51	LOWES #01983
9/17/2013	\$99.91	PORTER PAINTS 9388
9/17/2013	\$63.56	BI-LO 661
9/17/2013	\$64.70	DBC BLICK ART MATERIAL
9/17/2013	\$1,230.56	VARSITY SPIRIT CLOTHING
9/17/2013	\$743.10	DELTA AIR 0062340907170
9/17/2013	\$129.76	GREENVILLE TURF AND TRACT
9/17/2013	\$7.72	LOWES #01718
9/17/2013	\$275.00	INT SCENTCO, INC.
9/17/2013	\$108.15	PARTS EXPRESS
9/17/2013	\$76.99	PUBLIX #576

9/17/2013	\$102.37	LOWES #00667
9/17/2013	\$15.39	HOLDER ELECTRIC SUPPLY
9/17/2013	\$935.99	B & G CORPORATION
9/17/2013	\$125.00	TI CONFERENCE
9/17/2013	\$10.49	BARNES&NOBLE COM
9/17/2013	\$11.79	Amazon.com
9/17/2013	\$55.66	LOWES #01718
9/17/2013	\$81.92	SMITH TURF & IRRAGTION
9/17/2013	\$27.73	VISTAPR VistaPrint.com
9/17/2013	\$109.87	HAMPTON INN COLUMBIA - NO
9/17/2013	\$48.65	SMITH TURF & IRRAGTION
9/17/2013	\$6.99	BARNES&NOBLE COM
9/17/2013	\$186.44	GREENVILLE TURF AND TRACT
9/17/2013	\$21.20	COWART AWARDS
9/17/2013	\$992.89	SHEALY ELECT 803-227-0599
9/17/2013	\$54.74	Amazon.com
9/17/2013	\$63.45	WAL-MART #5487
9/17/2013	\$1,472.04	C C DICKSON CO 1063
9/17/2013	\$7.99	BARNES&NOBLE COM
9/17/2013	\$5.99	BARNES&NOBLE COM
9/17/2013	\$24.50	AMAZON MKTPLACE PMTS
9/17/2013	\$2,949.60	HAMPTON INNS
9/17/2013	\$7.99	BARNES&NOBLE COM
9/17/2013	\$6.99	BARNES&NOBLE COM
9/17/2013	\$6.11	USPS 45362602729803178
9/17/2013	(\$111.96)	CRESCENT SUPPLY COMP INC
9/17/2013	\$4.98	BARNES&NOBLE COM
9/17/2013	\$14.25	AAA SUPPLY INC GREENVILLE
9/17/2013	\$337.83	GREENVILLE TURF AND TRACT
9/17/2013	\$153.12	INT BACCALAUREATE ORG
9/17/2013	\$76.88	GREENVILLE TURF AND TRACT
9/17/2013	\$1.50	BWI - GREENVILLE/
9/17/2013	\$122.66	TPC GOPHER
9/17/2013	\$109.87	HAMPTON INN COLUMBIA - NO
9/17/2013	\$75.30	BI-LO 150
9/17/2013	\$11.63	WAL-MART #0641
9/17/2013	\$630.73	SHERWIN WILLIAMS #2628
9/17/2013	\$8.46	PARTY CITY #200
9/17/2013	\$125.00	TI CONFERENCE
9/17/2013	\$16.68	AMAZON MKTPLACE PMTS
9/18/2013	\$91.00	KK INSURANCE
9/18/2013	\$51.89	THE HOME DEPOT 1127
9/18/2013	\$23.95	NAPA AUTO 0022603
9/18/2013	\$67.29	AMAZON MKTPLACE PMTS
9/18/2013	\$56.22	HANCOCK FABRICS 1443
9/18/2013	\$104.46	BI-LO 195
9/18/2013	\$69.45	JOHNSTONE SUPPLY-GREENVIL
9/18/2013	\$9.95	SHERWIN WILLIAMS #2735
9/18/2013	\$711.26	GREENVILLE TURF AND TRACT
9/18/2013	\$380.33	C C DICKSON CO 1063
9/18/2013	\$285.24	BWI - GREENVILLE/

9/18/2013	\$93.22	GREENVILLE TURF AND TRACT
9/18/2013	\$69.71	UNITED CHEMICAL & SUPP
9/18/2013	\$30.03	MECO INC OF AUGUSTA
9/18/2013	\$26.47	LOWES #01983
9/18/2013	\$13.39	HANCOCK FABRICS 1443
9/18/2013	\$132.18	INGLES MARKETS #208
9/18/2013	\$104.74	JOHNSTONE SUPPLY-GREENVIL
9/18/2013	\$54.06	MIGHTY DOLLAR
9/18/2013	\$77.31	LOWES #00528
9/18/2013	\$9.79	CVS PHARMACY #3805 Q03
9/18/2013	\$87.00	WAL-MART #1244
9/18/2013	\$82.07	BARNES & NOBLE #2221
9/18/2013	\$259.83	C C DICKSON CO 1004
9/18/2013	\$130.06	SHERWIN WILLIAMS #2785
9/18/2013	\$28.92	HOLDER ELECTRIC SUPPLY
9/18/2013	\$1,222.95	STAGE ACCENTS
9/18/2013	\$25.06	GREENVILLE OFFICE SUPPLY
9/18/2013	\$41.15	LOWES #00528
9/18/2013	\$205.84	TAYLOR EQUIPMENT REPAIR,
9/18/2013	\$928.18	MAACO AUTO PAINTING
9/18/2013	\$15.90	WAL-MART #2265
9/18/2013	\$58.30	TLF SIMPSONVILLE FLORIST
9/18/2013	\$84.65	LOWES #00528
9/18/2013	\$271.36	WAL-MART #1244
9/18/2013	\$38.67	BI-LO 661
9/18/2013	\$39.30	ELDRIDGEPLAYS
9/18/2013	\$26.44	HOLDER ELECTRIC SUPPLY
9/18/2013	\$15.74	WAL-MART #2265
9/18/2013	\$27.70	DOLLAR GENERAL #13415
9/18/2013	\$299.98	CORBIN TURF ONAMENTAL SUP
9/18/2013	\$5.18	PUBLIX #531
9/18/2013	\$195.89	CRESCENT SUPPLY COMPANY I
9/18/2013	\$13.14	LOWES #00528
9/18/2013	\$57.24	SOCAR CHEMICAL COMPANY
9/18/2013	\$640.00	THE CHILDRENS MUSEUM OF T
9/18/2013	\$96.57	HOLDER ELECTRIC SUPPLY
9/18/2013	\$52.99	STAPLES 00105536
9/18/2013	(\$44.82)	ADVANCE AUTO PARTS #5440
9/18/2013	\$236.79	WEST MUSIC CATALOG
9/18/2013	\$289.99	ACE EDUCATIONAL MOTO
9/18/2013	\$89.37	CAROLINA LAWN & TRACTOR
9/18/2013	\$1,391.78	THE GRAPHIC COW CO.
9/18/2013	\$44.82	ADVANCE AUTO PARTS #5440
9/18/2013	\$43.36	WAL-MART #0641
9/18/2013	\$75.00	7-ELEVEN 36841
9/18/2013	\$979.44	CRESCENT SUPPLY COMPANY I
9/18/2013	\$340.26	SWANK MOTION PICTURES IN
9/18/2013	\$15.16	CARO-TILE
9/18/2013	\$55.00	HOBBY LOBBY #0318
9/18/2013	\$58.07	BOJANGLES 846 01008465
9/18/2013	\$28.29	WAL-MART #5487

9/18/2013	\$12.68	LOWES #01718
9/18/2013	\$14.26	USPS 45568006629808466
9/18/2013	\$1.67	BARNES&NOBLE COM
9/18/2013	\$42.39	STAPLES 00108688
9/18/2013	\$510.65	TEAMCHEER-GIRLSGOTGAME
9/18/2013	\$81.01	HOBBY LOBBY #395
9/18/2013	\$146.22	KEVIN WHITAKER CHEVROLET
9/18/2013	\$37.42	BI-LO 273
9/18/2013	\$59.43	STAPLS7105882777000001
9/18/2013	(\$19.25)	FLINN SCIENTIFIC, I
9/18/2013	\$3.65	LOWES #00528
9/18/2013	\$289.36	HAWKINS TOWING INC
9/18/2013	\$339.20	C C DICKSON CO 1063
9/18/2013	\$18.30	PUBLIX #576
9/18/2013	\$129.94	BOOK CLOSEOUTS.COM
9/18/2013	\$156.84	SAUNDERS OFFICE SUPPLY
9/18/2013	\$55.49	ADVANCE AUTO PARTS #5440
9/18/2013	\$583.52	JOHNSTONE SUPPLY-GREENVIL
9/18/2013	\$42.37	THE HOME DEPOT 1104
9/18/2013	\$33.84	HOLDER ELECTRIC SUPPLY
9/18/2013	\$12.99	ADVANCE AUTO PARTS #5440
9/18/2013	\$48.30	JASON'S DELI # 049 Q64
9/18/2013	\$48.94	RGS Pay
9/18/2013	\$41.78	COUNTRY BOY'S GARDEN CENT
9/18/2013	\$1,500.00	AURALOG
9/18/2013	\$200.02	GREENVILLE TURF AND TRACT
9/18/2013	\$19.22	WATCH D.O.G.S.
9/18/2013	\$77.00	TICKETS PEACE CENTER
9/18/2013	\$94.50	KRISPY KREME DOUGH
9/18/2013	\$42.01	ADVANCE AUTO PARTS #5440
9/18/2013	\$52.31	WAL-MART #0641
9/18/2013	\$114.46	AWL PEARSON EDUCATION
9/18/2013	\$151.94	HOLDER ELECTRIC SUPPLY
9/18/2013	\$8.82	MCCALLS SUPPLY INC 19
9/18/2013	\$31.16	THE HOME DEPOT 1104
9/18/2013	\$1.99	BARNES&NOBLE COM
9/18/2013	\$114.90	PIONEER DRAMA SERVICE
9/18/2013	\$37.92	PUBLIX #602
9/18/2013	\$269.69	HERITAGE FOOD SERVICE GRO
9/18/2013	\$1.99	BARNES&NOBLE COM
9/18/2013	\$48.15	SQ ANDY'S TECH SUPPLY
9/18/2013	\$272.03	LOFTIS PRINTING CO INC
9/18/2013	\$104.99	GIFT THEORY CLOCKWAY
9/18/2013	\$103.82	THE HOME DEPOT 1104
9/18/2013	\$81.24	TOTAL MAINTENANCE SOLUTIO
9/18/2013	\$9.20	WAL-MART #0640
9/18/2013	\$11.66	MIGHTY DOLLAR
9/18/2013	\$27.48	STAPLS7105877411000001
9/18/2013	\$51.71	SHERWIN WILLIAMS #2785
9/18/2013	\$520.25	PAYPAL PLS3RDLEARN
9/18/2013	\$203.47	LANDS END INTERNET

9/18/2013	\$514.81	BOBCAT OF GREENVILLE
9/18/2013	\$62.46	WAL-MART #0640
9/18/2013	\$58.82	WAL-MART #2687
9/18/2013	\$13.64	BI-LO 274
9/18/2013	\$220.76	TOTAL MAINTENANCE SOLUTIO
9/18/2013	\$91.80	LITTLE CAESARS 0101 0004
9/18/2013	\$109.84	BI-LO 273
9/18/2013	\$110.00	TOTAL MEETING CONCEP
9/18/2013	\$223.45	SCHOLASTIC INC. KEY 6
9/18/2013	\$22.07	LOWES #01718
9/18/2013	\$85.37	TOTAL MAINTENANCE SOLUTIO
9/18/2013	\$64.80	GRETCHEN'S ABS CAKES
9/18/2013	\$102.98	AMAZON MKTPLACE PMTS
9/18/2013	\$210.00	NATL ART EDU ASSOC
9/18/2013	\$154.90	CAFE @ WILLIAMS HARDWARE
9/18/2013	\$18.59	GREENVILLE TURF AND TRACT
9/18/2013	\$16.31	TARGET 00011825
9/18/2013	\$365.00	ADVANTAGE SPORTS
9/18/2013	\$9.85	STAPLES 00105536
9/18/2013	\$20.92	LOWES #00667
9/18/2013	\$13.95	LOWES #01718
9/18/2013	\$327.00	SCHOLASTIC INC. KEY 6
9/18/2013	\$159.85	JOHNSTONE SUPPLY-GREENVIL
9/18/2013	\$365.70	DESIGNS UNLIMITED
9/18/2013	\$57.34	PORTER PAINTS 9388
9/18/2013	\$67.80	LOWES #01718
9/18/2013	\$43.12	HOLDER ELECTRIC SUPPLY
9/18/2013	\$148.70	LAKESHORE LEARNING MATER
9/18/2013	\$144.38	SMITH TURF & IRRAGTION
9/18/2013	\$36.36	CRESCENT SUPPLY COMPANY I
9/18/2013	\$39.34	HOLDER ELECTRIC SUPPLY
9/19/2013	\$121.30	THE TOOL SHED
9/19/2013	\$210.94	LOWES #01983
9/19/2013	\$31.00	CARSON'S NUT-BOLT & TOOL
9/19/2013	\$1,472.04	C C DICKSON CO 1063
9/19/2013	\$54.42	THE HOME DEPOT 1104
9/19/2013	\$164.30	ATLANTIC SUPPLY & EQUIP
9/19/2013	\$70.83	THE TRANE COMPANY
9/19/2013	\$143.60	AAA SUPPLY INC GREENVILLE
9/19/2013	\$104.30	APL APPLE ITUNES STORE
9/19/2013	\$7.80	AMAZON MKTPLACE PMTS
9/19/2013	\$42.40	CRESCENT SUPPLY COMP INC
9/19/2013	\$55.64	QUILL CORPORATION
9/19/2013	\$96.76	WAL-MART #2265
9/19/2013	\$880.60	GREER COMMISSION PUBLIC W
9/19/2013	\$46.88	THE OLIVE GARD00017004
9/19/2013	\$22.69	PUBLIX #632
9/19/2013	\$436.19	THE TRANE COMPANY
9/19/2013	\$59.00	STORK SYSTEMS INC
9/19/2013	\$13.77	STAPLES 00118018
9/19/2013	\$16.75	BINSWANGER GLASS #043

9/19/2013	\$50.83	THE TOOL SHED
9/19/2013	\$42.38	LOWES #01718
9/19/2013	\$27.27	USPS 45362502729802915
9/19/2013	\$457.92	COOK & BOARDMAN OF
9/19/2013	\$151.59	SAUNDERS OFFICE SUPPLY
9/19/2013	\$1,170.00	THE PEACE CENTER FOR THE
9/19/2013	\$42.40	CRESCENT SUPPLY COMP INC
9/19/2013	\$440.00	APA STREAMING PRODUCTS
9/19/2013	\$94.89	C C DICKSON CO 1063
9/19/2013	\$7.41	COUNTRY BOY'S GARDEN CENT
9/19/2013	\$22,863.32	GREER COMMISSION PUBLIC W
9/19/2013	\$30.66	WAL-MART #1244
9/19/2013	\$79.00	ASSOC SUPERV AND CURR
9/19/2013	\$75.00	NASSP MOTO
9/19/2013	\$25.33	HOLDER ELECTRIC SUPPLY
9/19/2013	\$206.73	DELI AT PELHAM FALLS
9/19/2013	\$30.50	LOWES #01983
9/19/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
9/19/2013	\$26.11	THE HOME DEPOT 1127
9/19/2013	\$354.13	SOUTHERN TRADITIONS
9/19/2013	\$28.55	THE HOME DEPOT 1127
9/19/2013	\$69.30	APL APPLE ITUNES STORE
9/19/2013	\$88.96	GANTTS UNIFORM OUTLET INC
9/19/2013	\$1,160.10	THE TRANE COMPANY
9/19/2013	\$104.30	APL APPLE ITUNES STORE
9/19/2013	\$77.32	BOBCAT OF GREENVILLE
9/19/2013	\$32.22	WAL-MART #2687
9/19/2013	\$5.98	BI-LO 92
9/19/2013	\$53.96	LOWES #01718
9/19/2013	\$247.01	J W VAUGHN CO INC
9/19/2013	\$1,716.60	NETWORK CONTROLS
9/19/2013	\$108.00	Amazon.com
9/19/2013	\$13.77	ADVANCE AUTO PARTS #5440
9/19/2013	\$333.71	HAWKINS TOWING INC
9/19/2013	\$349.30	APL APPLE ITUNES STORE
9/19/2013	\$503.50	SANDLAPPER CONCRETE LL
9/19/2013	\$593.60	SOUTHEASTERN ELECTRICA
9/19/2013	\$63.81	ADVANCE AUTO PARTS #5440
9/19/2013	\$75.17	CHICORA ALLEY AT SUNSET
9/19/2013	\$42.38	PARTY CITY #200
9/19/2013	\$210.13	BATTERY SPECIALIST
9/19/2013	\$373.54	JOHNSTONE SUPPLY-GREENVIL
9/19/2013	\$804.54	REI GREENWOODHEINEMANN
9/19/2013	\$14,396.58	GREER COMMISSION PUBLIC W
9/19/2013	\$94.24	HARBOR FREIGHT TOOLS 96
9/19/2013	\$12.94	LOWES #01718
9/19/2013	\$1,019.70	LIFE SAFETY & COMM. SYS
9/19/2013	\$110.78	NORFOLK WIRE & ELECTRONIC
9/19/2013	\$150.00	THE PEACE CENTER FOR THE
9/19/2013	\$59.40	TABLEFIELDS #4001
9/19/2013	\$582.01	JOHNSTONE SUPPLY-GREENVIL



9/19/2013	\$198.64	WW GRAINGER
9/19/2013	\$19.82	THE HOME DEPOT 1119
9/19/2013	\$174.30	APL APPLE ITUNES STORE
9/19/2013	\$62.55	DECKER INC
9/19/2013	\$719.76	EVAN MOOR EDUCATIONAL PUB
9/19/2013	\$137.38	CRESCENT SUPPLY COMP INC
9/19/2013	\$662.50	CRESCENT SUPPLY COMP INC
9/19/2013	\$44.17	FASTENAL COMPANY01
9/19/2013	\$151.93	HOBBY LOBBY #0318
9/19/2013	\$16.88	JOHNSTONE SUPPLY-GREENVIL
9/19/2013	\$20.00	VZWRLSS PREPAID PYMNT
9/19/2013	\$1,130.46	AMAZING THREADS
9/19/2013	\$159.80	HOLDER ELECTRIC SUPPLY
9/19/2013	\$699.30	APL APPLE ITUNES STORE
9/19/2013	\$151.82	C C DICKSON CO 1079
9/19/2013	\$1,049.30	APL APPLE ITUNES STORE
9/19/2013	\$320.00	ADVANCE AUTO PARTS #5440
9/19/2013	\$21.17	LOWES #00667
9/19/2013	\$483.40	J&P PARKSEED WAYSIDE
9/19/2013	\$149.96	OFFICE DEPOT #1214
9/19/2013	\$8.14	WAL-MART #0640
9/19/2013	\$1,088.50	CRESCENT SUPPLY COMPANY I
9/19/2013	\$778.97	AAA SUPPLY INC GREENVILLE
9/19/2013	\$168.84	WAL-MART #5487
9/19/2013	\$1,749.30	APL APPLE ITUNES STORE
9/19/2013	(\$18.63)	OFFICE DEPOT #1214
9/19/2013	\$13.77	OFFICE DEPOT #479
9/19/2013	\$10,363.00	SCDOR-E SALES
9/19/2013	\$25.40	LOWES #00667
9/19/2013	\$94.81	THE TRANE COMPANY
9/19/2013	\$36.72	CRESCENT SUPPLY COMPANY I
9/19/2013	\$1,250.47	GREER COMMISSION PUBLIC W
9/19/2013	\$52.63	LOWES #00667
9/19/2013	\$870.00	9 SQUARE IN THE AIR
9/19/2013	\$34.23	AMAZON MKTPLACE PMTS
9/19/2013	\$8,282.01	GREER COMMISSION PUBLIC W
9/19/2013	\$1,570.12	GREER COMMISSION PUBLIC W
9/19/2013	\$605.96	BRIDGEWAY SOLUTIONS
9/19/2013	\$2.30	KMART 7274
9/19/2013	\$65.05	DBC BLICK ART MATERIAL
9/19/2013	\$56.95	PORTER PAINTS 9388
9/19/2013	\$125.00	GREENVILLE ARMY STORE
9/19/2013	\$782.56	AWL PEARSON EDUCATION
9/19/2013	\$70.38	ADVANCE AUTO PARTS #5330
9/19/2013	\$131.03	JOHNSTONE SUPPLY-GREENVIL
9/19/2013	\$165.36	HENSON'S INC MULCH & MORE
9/19/2013	\$798.00	THE PEACE CENTER FOR THE
9/19/2013	\$1,749.30	APL APPLE ITUNES STORE
9/19/2013	\$8.13	HANCOCK FABRICS 1443
9/19/2013	\$20.86	GREER COMMISSION PUBLIC W
9/19/2013	\$31.00	CARSON'S NUT-BOLT & TOOL

9/19/2013	\$14.23	HOLDER ELECTRIC SUPPLY
9/19/2013	\$9,874.16	GREER COMMISSION PUBLIC W
9/19/2013	\$174.30	APL APPLE ITUNES STORE
9/19/2013	\$20.97	ROSS STORES #758
9/19/2013	\$10.59	FLWRBBAKRY)52150005214
9/19/2013	\$758.54	GREER COMMISSION PUBLIC W
9/19/2013	\$60.91	VISTAPR VistaPrint.com
9/19/2013	\$881.04	BLANCHARD MACHINERY
9/19/2013	\$165.24	ACADEMY SPORTS #219
9/19/2013	\$842.26	MHE MCGRAW-HILL ECOMM
9/19/2013	\$15.06	WAL-MART #0640
9/19/2013	\$91.08	BARNES & NOBLE #2558
9/19/2013	\$26.47	OLD TIME POTTERY 0031
9/19/2013	\$141.98	PROJECTORLAMPSWORLD
9/19/2013	\$295.00	SMARTSIGN
9/19/2013	\$9.49	LE BLEU
9/19/2013	\$31.77	COMPUTER DIRECT OUTLET
9/19/2013	\$100.06	BIG LOTS STORES - #0335
9/19/2013	\$154.46	COUNTRY BOY'S GARDEN CENT
9/19/2013	\$373.54	JOHNSTONE SUPPLY-GREENVIL
9/19/2013	\$524.30	APL APPLE ITUNES STORE
9/19/2013	\$133.91	GOS// GREENVILLE OFFICE S
9/19/2013	\$699.30	APL APPLE ITUNES STORE
9/19/2013	\$40.00	SPINX #191
9/19/2013	\$43.99	FIRST TO THE FINISH INC
9/19/2013	\$21.68	GREER COMMISSION PUBLIC W
9/19/2013	\$116.60	COWART AWARDS
9/19/2013	\$14.95	NAPA AUTO 0022603
9/19/2013	\$47.69	LITTLE CAESARS 0101 0007
9/19/2013	\$29.03	SHERWIN WILLIAMS #2785
9/19/2013	\$1,041.00	JUNIOR LIBRARY GUI
9/19/2013	(\$9.23)	JOHNSTONE SUPPLY-GREENVIL
9/19/2013	\$109.50	GREER COMMISSION PUBLIC W
9/19/2013	\$151.88	SCHOOL SPOT
9/19/2013	\$49.08	TOTAL MAINTENANCE SOLUTIO
9/19/2013	\$19.79	HOBBY LOBBY #0318
9/19/2013	\$29.47	LOWES #00667
9/19/2013	\$104.30	APL APPLE ITUNES STORE
9/19/2013	\$662.01	WHITE BROS OF GREENVILLE
9/19/2013	\$181.28	BLACK ELECTRICAL SUPPLY I
9/19/2013	\$217.30	COOK & BOARDMAN OF
9/19/2013	\$2,767.19	BRIDGEWAY SOLUTIONS
9/19/2013	\$129.91	LOWES #00667
9/19/2013	\$69.30	APL APPLE ITUNES STORE
9/19/2013	\$79.96	BLACK ELECTRICAL SUPPLY I
9/19/2013	\$13.41	J W VAUGHN CO INC
9/19/2013	\$76.64	WAL-MART #0640
9/19/2013	\$276.00	USPS 45868006829808953
9/19/2013	\$111.95	FAIRFIELD INN & SUITES NE
9/19/2013	\$559.66	OFFICE DEPOT #1214
9/19/2013	\$46.40	J W VAUGHN CO INC

9/19/2013	\$27.94	BI-LO 195
9/19/2013	\$45.98	ADVANCE AUTO PARTS #5440
9/19/2013	\$1,049.30	APL APPLE ITUNES STORE
9/19/2013	\$36.28	JOHNSTONE SUPPLY-GREENVIL
9/19/2013	\$699.30	APL APPLE ITUNES STORE
9/19/2013	\$209.30	APL APPLE ITUNES STORE
9/19/2013	\$100.54	PARTY CITY #200
9/19/2013	(\$131.32)	OFFICE DEPOT #1214
9/19/2013	\$41.52	LOWES #01718
9/19/2013	\$41.87	CRESCENT SUPPLY COMP INC
9/19/2013	\$121.00	PBD ALA-GRAPH EDITIONS
9/19/2013	\$104.94	Amazon.com
9/20/2013	\$10.60	LOWES #00528
9/20/2013	\$286.73	LOWES #01718
9/20/2013	\$255.87	STAPLS7105777739000001
9/20/2013	\$26.11	LOWES #00528
9/20/2013	\$1,395.70	HENRY SCHEIN
9/20/2013	\$52.35	WAL-MART #0640
9/20/2013	\$99.37	PUBLIX #613
9/20/2013	\$483.12	EARTH FARE #240
9/20/2013	\$269.79	HANSON ME PELHAM
9/20/2013	\$200.98	INTERSTATE TRANSPORTATION
9/20/2013	\$16.59	CAMCOR INC
9/20/2013	\$144.05	STAPLS7106014959000001
9/20/2013	(\$5.35)	SPINX #191
9/20/2013	\$97.48	THE HOME DEPOT 1127
9/20/2013	\$51.26	CARQUEST 01013663
9/20/2013	\$959.68	EVAN MOOR
9/20/2013	\$37.25	Amazon.com
9/20/2013	\$92.25	TOTAL MAINTENANCE SOLUTIO
9/20/2013	\$9,889.80	CDW GOVERNMENT
9/20/2013	\$209.88	PLAYSCRIPTS INC
9/20/2013	\$123.34	BWI - GREENVILLE/
9/20/2013	\$6.03	NAPA AUTO 0022603
9/20/2013	\$9.53	OFFICE DEPOT #62
9/20/2013	\$89.83	BATTERY SPECIALIST
9/20/2013	\$52.09	SOUTHEASTERN ELECTRICA
9/20/2013	\$48.26	JOHNSTONE SUPPLY-GREENVIL
9/20/2013	(\$100.00)	DEMCO INC
9/20/2013	\$241.99	CRESCENT SUPPLY COMPANY I
9/20/2013	\$135.15	INT GIBSON SUPPLY, INC.
9/20/2013	\$268.66	C C DICKSON CO 1063
9/20/2013	\$249.36	WALMART.COM 8009666546
9/20/2013	\$163.99	BI-LO 188
9/20/2013	\$24.96	PUBLIX #531
9/20/2013	\$125.11	AAA SUPPLY INC GREENVILLE
9/20/2013	\$45.25	PUBLIX #1148
9/20/2013	\$255.20	LEGO EDUCATION
9/20/2013	\$99.53	LOWES #00528
9/20/2013	\$8.31	WAL-MART #1244
9/20/2013	\$405.11	CAROLINA LAWN & TRACTOR

9/20/2013	\$136.05	STAPLS7106015143000001
9/20/2013	\$1,466.56	BONNIE BRAE
9/20/2013	\$178.41	CAROLINA LAWN & TRACTOR
9/20/2013	\$178.71	STAPLES 00118000
9/20/2013	\$21.68	WAL-MART #5487
9/20/2013	\$397.50	THE TRANE COMPANY
9/20/2013	\$172.95	THE SYSTEM DEPOT
9/20/2013	\$213.20	CMH SPACE FLOORING 043
9/20/2013	\$410.75	SUNBELT RENTALS INC PCG
9/20/2013	\$24.50	AMAZON MKTPLACE PMTS
9/20/2013	\$235.09	LOWES #00667
9/20/2013	\$2.09	THE HOME DEPOT 1127
9/20/2013	\$86.32	LOWES #00667
9/20/2013	\$75.37	JOHNSTONE SUPPLY-GREENVIL
9/20/2013	\$25.39	GOS// GREENVILLE OFFICE S
9/20/2013	\$73.10	HOMEDEPOT.COM
9/20/2013	\$101.21	WAL-MART #0640
9/20/2013	\$44.20	STAPLS7106029727000001
9/20/2013	\$100.00	BARNES & NOBLE #2221
9/20/2013	\$76.88	GREENVILLE TURF AND TRACT
9/20/2013	\$1,205.94	THE TRANE COMPANY
9/20/2013	\$238.64	LOWES #01718
9/20/2013	\$118.72	CUSTOM SIGNS
9/20/2013	\$398.64	US PLASTICS/NEATLY SMART
9/20/2013	\$226.15	BLACK ELECTRICAL SUPPLY I
9/20/2013	\$11.75	Amazon.com
9/20/2013	\$201.40	CUSTOM SIGNS
9/20/2013	\$250.00	PAYPAL SDENTERTAIN
9/20/2013	\$55.12	THE TRANE COMPANY
9/20/2013	\$112.04	STAPLS7106046884000001
9/20/2013	\$202.20	ENCORE TECHNOLOGY GROUP
9/20/2013	\$8.11	JOHNSTONE SUPPLY-GREENVIL
9/20/2013	\$94.32	WOODCRAFT 560
9/20/2013	\$40.00	BARNES & NOBLE #2558
9/20/2013	\$381.35	NORFOLK WIRE & ELECTRONIC
9/20/2013	\$55.76	LOWES #00528
9/20/2013	\$1,314.48	BARNES & NOBLE #2558
9/20/2013	\$79.31	REI GREENWOODHEINEMANN
9/20/2013	\$30.00	BARNES & NOBLE #2558
9/20/2013	\$329.35	Amazon.com
9/20/2013	\$29.20	WAL-MART #0640
9/20/2013	\$30.47	SMITH TURF & IRRAGTION
9/20/2013	\$10.79	PANERA BREAD #940
9/20/2013	\$59.99	Amazon.com
9/20/2013	\$140.70	SHERWIN WILLIAMS #2905
9/20/2013	\$12.44	NORFOLK WIRE & ELECTRONIC
9/20/2013	\$46.66	ADVANCE AUTO PARTS #5440
9/20/2013	\$152.64	I M INDUSTRIAL INC
9/20/2013	\$40.23	INGLES MARKETS #42
9/20/2013	\$52.99	BED BATH & BEYOND #349
9/20/2013	\$178.25	HARRISVILLE DESIGNS INC

9/20/2013	\$27.55	OFFICE MAX
9/20/2013	\$110.00	TOTAL MEETING CONCEP
9/20/2013	\$15.87	THE HOME DEPOT 1127
9/20/2013	\$28.00	KK INSURANCE
9/20/2013	\$37.91	EARTH FARE #240
9/20/2013	\$360.40	COOK & BOARDMAN OF
9/20/2013	\$76.88	GREENVILLE TURF AND TRACT
9/20/2013	\$152.06	STAPLS7106015896000001
9/20/2013	\$331.00	KUTA SOFT WARE LLC
9/20/2013	\$39.00	BI-LO 195
9/20/2013	\$906.23	LEGO EDUCATION
9/20/2013	\$40.45	PAPA JOHNS #2022
9/20/2013	\$64.02	STAPLS7106015736000001
9/20/2013	\$25.67	WAL-MART #0640
9/20/2013	\$425.59	CAROLINA BIOLOGICAL SPLY
9/20/2013	\$87.98	ADVANCE AUTO PARTS #5440
9/20/2013	\$126.50	FLINN SCIENTIFIC, I
9/20/2013	\$602.16	UNITED RENTALS
9/20/2013	\$11.74	ADVANCE AUTO PARTS #5440
9/20/2013	\$297.84	HANSON ME PELHAM
9/20/2013	\$116.51	BI-LO 612
9/20/2013	\$572.37	GUITAR CENTER #736
9/20/2013	\$133.22	JOHNSTONE SUPPLY-GREENVIL
9/20/2013	\$75.16	J W VAUGHN CO INC
9/20/2013	\$17.97	AMAZON MKTPLACE PMTS
9/20/2013	\$5.81	THE HOME DEPOT 1127
9/20/2013	\$90.84	GRE GMCR/KEURIG
9/20/2013	\$51.78	Amazon.com
9/20/2013	\$60.36	THE HOME DEPOT 1127
9/20/2013	\$235.25	Amazon.com
9/20/2013	\$104.04	STAPLS7106015299000001
9/20/2013	\$37.83	SHERWIN WILLIAMS #2785
9/20/2013	\$78.95	ACCURATE LABEL DESIGNS
9/20/2013	\$820.20	EMBROID ME
9/20/2013	\$18.01	COUNTRY BOY'S GARDEN CENT
9/20/2013	\$26.01	HARDEE'S 1501728
9/20/2013	\$53.08	BI-LO 608
9/20/2013	\$29.27	SMITH TURF & IRRAGTION
9/20/2013	\$5.80	USPS 45818006829808870
9/20/2013	\$17.59	WAL-MART #0640
9/20/2013	\$9.86	LOWES #01718
9/20/2013	\$229.22	S&S WORLDWIDE
9/20/2013	\$64.00	SFE WORK WELL OCCUPATIONA
9/20/2013	\$343.44	SILMAR ELECTRONICS
9/20/2013	\$254.08	STAPLS7106034278000001
9/20/2013	\$671.36	THE TRANE COMPANY
9/20/2013	\$100.00	JEAN'S BUS SERVICE
9/20/2013	\$229.28	UNIFORM ADVANTAGE
9/20/2013	\$176.53	TOTAL MAINTENANCE SOLUTIO
9/20/2013	\$96.46	WAL-MART #3192
9/20/2013	\$39.99	Amazon.com

9/20/2013	\$24.53	INT FGS HARDWARE
9/20/2013	\$177.57	LOWES #01983
9/20/2013	\$200.00	JEAN'S BUS SERVICE
9/20/2013	\$88.82	AAA SUPPLY INC GREENVILLE
9/20/2013	\$126.18	GREENVILLE TURF AND TRACT
9/20/2013	\$119.00	NAFME
9/20/2013	\$28.08	ADVANCE AUTO PARTS #5440
9/20/2013	\$153.63	SILMAR ELECTRONICS
9/20/2013	\$58.94	STU SHINDIGZ DECORATIO
9/20/2013	\$810.02	STAPLES 00108688
9/20/2013	\$36.90	SOUTHEASTERN ELECTRICA
9/20/2013	\$144.70	SMITH TURF & IRRAGTION
9/20/2013	\$6.66	WAL-MART #1244
9/20/2013	\$95.57	LOWES #01718
9/20/2013	\$19.94	LOWES #01718
9/20/2013	\$185.12	WAL-MART #2265
9/20/2013	\$47.49	WAL-MART #2265
9/20/2013	\$1,106.26	THE LIBRARY STORE
9/20/2013	\$43.29	LOWES #00528
9/20/2013	\$920.65	UNITED RENTALS
9/20/2013	\$97.85	PANERA BREAD #940
9/20/2013	\$255.20	LEGO EDUCATION
9/20/2013	\$8.96	WW GRAINGER
9/23/2013	\$25.47	MONOPRICE INC
9/23/2013	\$42.39	KMART 4016
9/23/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$39.91	LAKESHORE LEARNING MATER
9/23/2013	\$177.20	INTERNATIONAL PLASTICS
9/23/2013	\$34.30	OFFICE DEPOT #62
9/23/2013	\$663.53	THE TRANE COMPANY
9/23/2013	\$28.00	KK INSURANCE
9/23/2013	\$362.15	M AND A SUPPLY CO GREENVI
9/23/2013	\$201.95	THE COSTUMER, INC.
9/23/2013	\$38.31	DUNKIN #346538 Q35
9/23/2013	\$16.92	LOWES #01718
9/23/2013	\$300.00	JEAN'S BUS SERVICE
9/23/2013	\$49.89	LAKESHORE LEARNING MATER
9/23/2013	\$393.49	PERIPOLE INC
9/23/2013	\$21.58	PAPA JOHNS #0584
9/23/2013	\$102.61	HENRY SCHEIN
9/23/2013	\$69.40	BARNES & NOBLE #2558
9/23/2013	\$61.24	THE TRANE COMPANY
9/23/2013	\$7.18	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$233.54	WW GRAINGER
9/23/2013	\$46.54	THE TRANE COMPANY
9/23/2013	\$239.41	NORFOLK WIRE & ELECTRONIC
9/23/2013	\$1,306.47	WHITE BROS OF GREENVILLE
9/23/2013	\$136.37	ADVANCE AUTO PARTS #5440
9/23/2013	\$82.10	OFFICE DEPOT #62
9/23/2013	\$53.00	BC CANNON CO INC
9/23/2013	\$1,947.05	COSTCO.COM ONLINE

9/23/2013	\$1,712.53	LEGO EDUCATION
9/23/2013	\$161.87	HILTON COLUMBIA CENTER
9/23/2013	\$2,950.00	EDUCATION WEEK TEACHER MA
9/23/2013	\$37.50	GSHRM
9/23/2013	\$79.50	HEATHERLY BROS AUTO SERVI
9/23/2013	\$173.82	LOWES #00528
9/23/2013	\$100.00	YOUR PIE - GREENVILLE
9/23/2013	\$153.62	PARTNER PURCHASING GROUP
9/23/2013	\$52.00	LAKESHORE LEARNING MATER
9/23/2013	\$159.68	APL APPLE ITUNES STORE
9/23/2013	\$146.08	ADVANCE AUTO PARTS #5440
9/23/2013	\$1,058.00	CALLAHAMS ORCHARDS & SPEC
9/23/2013	\$56.70	PAPA JOHNS #0584
9/23/2013	\$88.99	STAPLES 00105536
9/23/2013	\$13.19	INGLES MARKETS #53
9/23/2013	\$87.50	JEFFERS HANDBELL S
9/23/2013	\$15.87	WAL-MART #0640
9/23/2013	\$159.37	ACTION SPORTS - GR
9/23/2013	\$182.30	FIRST TEAM SPORTS
9/23/2013	\$52.43	FTD BJ'S CREATIONS & C
9/23/2013	\$348.44	Amazon.com
9/23/2013	\$26.41	ADVANCE AUTO PARTS #5440
9/23/2013	\$64.19	LOWES #01718
9/23/2013	\$14.69	BI-LO 704
9/23/2013	\$103.04	RED LOBSTER US00001719
9/23/2013	\$184.00	USPS 45362402729803335
9/23/2013	\$290.79	SHERWIN WILLIAMS #2785
9/23/2013	\$207.90	CHICK-FIL-A #01076
9/23/2013	\$18.96	ADVANCE AUTO PARTS #5440
9/23/2013	\$34.22	ADVANCE AUTO PARTS #5440
9/23/2013	\$20.44	DOLLAR-GENERAL #9591
9/23/2013	\$243.67	EARTH FARE #240
9/23/2013	\$25,260.75	VZWRLSS IVR VB
9/23/2013	\$390.00	COSMOPROF #6383
9/23/2013	\$111.05	CRESCENT SUPPLY COMPANY I
9/23/2013	\$305.19	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$24.17	STAPLES 00118000
9/23/2013	\$8.33	PROSOURCE
9/23/2013	\$135.99	Amazon.com
9/23/2013	\$12.70	LOWES #00528
9/23/2013	\$27.00	LITTLE CAESARS 0101 0007
9/23/2013	\$57.70	TLF SIMPSONVILLE FLORIST
9/23/2013	(\$137.76)	KINGSTON PLANTATION
9/23/2013	\$530.37	BLACK ELECTRICAL SUPPLY I
9/23/2013	\$196.61	ADVANCE AUTO PARTS #5440
9/23/2013	\$200.00	OCHARLEYS393SMPNVLE
9/23/2013	\$340.26	LEGO EDUCATION
9/23/2013	\$52.15	BATTERY SPECIALIST
9/23/2013	\$150.99	QUALITY FOODS
9/23/2013	\$185.09	J W PEPPER
9/23/2013	\$184.00	MAKEMUSIC! INC.

9/23/2013	\$275.76	FOLLETT LIBRARY RES
9/23/2013	\$200.70	AMAZON MKTPLACE PMTS
9/23/2013	\$321.99	AMAZON MKTPLACE PMTS
9/23/2013	\$41.31	STAPLES 00118000
9/23/2013	\$118.76	LAKESHORE LEARNING MATER
9/23/2013	\$51.75	VISTAPR VistaPrint.com
9/23/2013	\$52.00	PEBBLE CREEK PIZZA
9/23/2013	\$5.98	BI-LO 624
9/23/2013	\$156.68	Amazon.com
9/23/2013	\$137.49	ORIENTAL TRADNG CO
9/23/2013	\$63.50	LOWES #00667
9/23/2013	\$173.70	THE GUIDANCE GROUP INC.
9/23/2013	\$560.86	FOLLETT SOFTWARE CO
9/23/2013	\$125.00	SCMSAORG
9/23/2013	\$272.30	AMAZON MKTPLACE PMTS
9/23/2013	\$42.00	HERITAGE FOOD SERVICE GRO
9/23/2013	\$45.51	ADVANCE AUTO PARTS #5440
9/23/2013	(\$137.76)	KINGSTON PLANTATION
9/23/2013	\$219.95	THE HOME DEPOT #1126
9/23/2013	\$459.04	HIGHWATER CLAYS INC
9/23/2013	\$41.18	BARNES & NOBLE #2221
9/23/2013	\$333.71	HAWKINS TOWING INC
9/23/2013	\$39.97	C2G
9/23/2013	\$36.95	TARGET.COM
9/23/2013	\$27.50	AAA SUPPLY INC GREENVILLE
9/23/2013	\$196.40	HOLDER ELECTRIC SUPPLY
9/23/2013	\$179.55	PAYPAL AIRSERVER
9/23/2013	\$239.10	THE TRANE COMPANY
9/23/2013	\$518.40	MUTTS BBQ
9/23/2013	\$40.63	CHICK-FIL-A #00713
9/23/2013	(\$30.00)	TOTAL MEETING CONCEP
9/23/2013	\$255.75	SUBWAY 03007119
9/23/2013	\$251.27	THE READING WAREHOUSE
9/23/2013	\$42.61	GREENVILLE FENCE CO
9/23/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$66.55	ADVANCE AUTO PARTS #5440
9/23/2013	\$20.44	PARTY CITY #200
9/23/2013	\$60.61	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$12.87	AMAZON MKTPLACE PMTS
9/23/2013	\$63.44	WAL-MART #2265
9/23/2013	\$70.00	CHICK-FIL-A #01309
9/23/2013	\$39.91	LAKESHORE LEARNING MATER
9/23/2013	\$137.80	J P CARLTON
9/23/2013	\$17.30	OREILLY AUTO 00045690
9/23/2013	\$19.12	AMAZON MKTPLACE PMTS
9/23/2013	\$28.99	BOB & LISAS PRODUCE
9/23/2013	\$119.70	CHRISTOPHER TRUCKS
9/23/2013	\$45.00	THE PEACE CENTER FOR THE
9/23/2013	\$265.00	ORIENTAL TRADNG CO
9/23/2013	\$119.76	GOLF CART OUTFITTERS
9/23/2013	\$180.59	GOS// GREENVILLE OFFICE S



9/23/2013	\$157.81	LOWES #00528
9/23/2013	\$138.72	LAKESHORE LEARNING MATER
9/23/2013	\$12.94	HERITAGE FOOD SERVICE GRO
9/23/2013	(\$137.76)	KINGSTON PLANTATION
9/23/2013	\$98.00	Amazon.com
9/23/2013	\$24.33	STAPLS7105741853000001
9/23/2013	\$28.83	WAL-MART #4583
9/23/2013	\$1,170.24	DMI DELL K-12 PTR
9/23/2013	\$63.58	HOMEDEPOT.COM
9/23/2013	\$731.93	ADV AUTHORITIES UNDER THE
9/23/2013	\$9.23	PETSMART INC 400
9/23/2013	\$1,135.26	FIRST TEAM SPORTS
9/23/2013	\$80.00	TOTAL MEETING CONCEP
9/23/2013	\$53.76	WAL-MART #5487
9/23/2013	\$15.00	SOUTHERN GALLERIES
9/23/2013	\$166.63	AMAZON MKTPLACE PMTS
9/23/2013	\$607.50	FIND GREAT PEOPLE
9/23/2013	\$997.00	LEARNING FOCUSED SOLUTION
9/23/2013	\$46.57	SCHOOL SPOT
9/23/2013	\$16.94	OFFICE DEPOT #479
9/23/2013	\$56.72	Amazon.com
9/23/2013	\$50.96	J W VAUGHN CO INC
9/23/2013	\$158.35	Amazon.com
9/23/2013	\$11.11	OFFICE DEPOT #479
9/23/2013	\$30.97	GREENFIELDS BAGEL AND
9/23/2013	\$48.65	CROWN TROPHY
9/23/2013	\$70.06	STAPLS0118111136000002
9/23/2013	\$181.67	HAHN MASON AIR SYSTEMS IN
9/23/2013	\$186.33	HAHN MASON AIR SYSTEMS IN
9/23/2013	\$39.91	LAKESHORE LEARNING MATER
9/23/2013	\$927.13	OFFICE DEPOT #1214
9/23/2013	\$42.48	CHRISTOPHER TRUCKS
9/23/2013	\$463.97	MF ATHLETIC & PERFORM BE
9/23/2013	(\$18.96)	ADVANCE AUTO PARTS #5440
9/23/2013	\$159.60	ADVANCE AUTO PARTS #5440
9/23/2013	\$185.47	ADVANCE AUTO PARTS #5440
9/23/2013	\$55.32	BATTERIES PLUS
9/23/2013	\$353.40	COUNTRY LAWN AND TRACTOR
9/23/2013	\$99.68	LOWES #00667
9/23/2013	\$26.54	LOWES #00469
9/23/2013	\$11.30	ADVANCE AUTO PARTS #5440
9/23/2013	\$409.27	STAPLES DIRECT
9/23/2013	\$25.29	TARGET 00019372
9/23/2013	\$326.13	ORIENTAL TRADNG CO
9/23/2013	\$123.42	WAL-MART #1244
9/23/2013	\$6.88	OFFICE DEPOT #479
9/23/2013	\$61.24	LAKEVIEW STEAK HOUSE
9/23/2013	\$44.28	STAPLES DIRECT
9/23/2013	\$51.39	J W VAUGHN CO INC
9/23/2013	\$6,300.00	CHAMPION COACH INC
9/23/2013	\$501.30	THE TRANE COMPANY

9/23/2013	\$188.23	NATL BUS SALES & LEASING
9/23/2013	\$151.00	ORIENTAL TRADNG CO
9/23/2013	\$9.54	DOLRTREE 1728 00017285
9/23/2013	\$14.28	TARGET 00011825
9/23/2013	\$267.57	LEARNING LINKS-USA INC
9/23/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
9/23/2013	\$189.89	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$69.85	LAKESHORE LEARNING MATER
9/23/2013	\$875.50	CRICUT #1
9/23/2013	\$12.72	WAL-MART #1244
9/23/2013	\$546.11	JOLLY FARMER PRODUCTS US
9/23/2013	\$35.59	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$472.26	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$280.00	SC PARK SERVICE
9/23/2013	\$15.21	EAGLES ON PELHAM W
9/23/2013	\$78.82	LITTLE CAESARS 0101 0004
9/23/2013	\$120.35	LOWES #00667
9/23/2013	\$151.20	PIZZA INN TRAVELERS REST
9/23/2013	\$504.03	THE READING WAREHOUSE, IN
9/23/2013	\$12.26	MICHAELS STORES 6001
9/23/2013	\$76.85	PANERA BREAD #859
9/23/2013	\$579.61	HAWKINS TOWING INC
9/23/2013	\$228.53	HIGHSMITH LLC
9/23/2013	\$66.15	CHICK-FIL-A #00466
9/23/2013	\$47.01	INTERSTATE TRANSPORTATION
9/23/2013	\$111.40	LOWES #00528
9/23/2013	\$42.53	US PLASTICS/NEATLY SMART
9/23/2013	\$153.69	AMERICAN LEGACY PUBLIS
9/23/2013	\$7.74	QUALITY FOODS
9/23/2013	\$38.11	CLASSIC ACE & POSTAL
9/23/2013	\$21.20	CAROLINA LOCKSMITHS
9/23/2013	\$148.91	HILTON COLUMBIA CENTER
9/23/2013	\$19.08	NSCS (GREENVILLE
9/23/2013	\$79.68	APL APPLE ITUNES STORE
9/23/2013	\$690.71	STACK FOLD CHURCH4LESS
9/23/2013	\$68.97	AMAZON MKTPLACE PMTS
9/23/2013	\$27.81	D & D MOTORS INC
9/23/2013	\$1.97	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$79.95	ADVANCE AUTO PARTS #5330
9/23/2013	\$650.00	HAWKINS TOWING INC
9/23/2013	\$4.55	THE TRANE COMPANY
9/23/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$20.57	ADVANCE AUTO PARTS #5440
9/23/2013	\$185.12	LOWES #00528
9/23/2013	\$4.82	USPS 45366006529808201
9/23/2013	\$239.82	MAG MAGAZINES.COM
9/23/2013	\$96.40	TARGET 00019372
9/23/2013	\$529.95	BIG LOTS STORES - #0335
9/23/2013	\$30.00	SAV-WAY #207
9/23/2013	\$41.87	FIRST TEAM SPORTS
9/23/2013	\$257.88	A.W. SHUCKS

9/23/2013	\$34.47	LOWES #00667
9/23/2013	\$815.14	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$9.23	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$19.39	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$56.72	Amazon.com
9/23/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
9/23/2013	\$35.16	WILSONS 5 TO \$1 STORES
9/23/2013	\$339.92	CRESCENT SUPPLY COMPANY I
9/23/2013	\$2,048.00	PAYPAL ENCTYPELLC
9/23/2013	\$311.64	FIRST TEAM SPORTS
9/23/2013	\$52.87	WAL-MART #4145
9/23/2013	\$923.75	PRESENTATION SYSTEMS SO
9/23/2013	\$2,560.00	YMCA OF GREENVILL
9/23/2013	\$791.74	EVAN MOOR EDUCATIONAL PUB
9/23/2013	\$184.76	UNITED RENTALS
9/23/2013	\$178.65	BLACK ELECTRICAL SUPPLY I
9/23/2013	\$267.90	Amazon.com
9/23/2013	\$92.27	SCHOLASTIC MAGAZINES
9/23/2013	(\$137.76)	KINGSTON PLANTATION
9/23/2013	\$1,521.32	ENCORE TECHNOLOGY GROUP
9/23/2013	\$22.14	GOS// GREENVILLE OFFICE S
9/23/2013	\$100.00	CAROWINDS WEB- MUSIC FEST
9/24/2013	\$464.07	ATLANTIC SUPPLY & EQUIP
9/24/2013	\$333.71	HAWKINS TOWING INC
9/24/2013	\$37.05	LOWES #00667
9/24/2013	\$161.25	CUSTOM LANYARDS
9/24/2013	(\$36.72)	CRESCENT SUPPLY COMP INC
9/24/2013	\$416.91	USI ED GOV
9/24/2013	\$442.79	AMAZON MKTPLACE PMTS
9/24/2013	\$37.02	LOWES #01983
9/24/2013	\$159.65	AMAZON MKTPLACE PMTS
9/24/2013	\$33.84	LOWES #01983
9/24/2013	\$23.00	GREER DMV 49
9/24/2013	\$45.21	TOTAL MAINTENANCE SOLUTIO
9/24/2013	\$122.99	WAL-MART #2687
9/24/2013	\$22.25	OREILLY AUTO 00045690
9/24/2013	\$6.28	MCABEE TRACTOR & TURF
9/24/2013	\$743.99	SUNBELT RENTALS INC PCG
9/24/2013	\$28.43	SSI SCHOOL SPECIALTY
9/24/2013	\$414.04	WHOLESALE POSTER FRAMES C
9/24/2013	\$467.91	TRUCOLOR
9/24/2013	\$1,166.17	HOBART SERVICE-SE
9/24/2013	\$350.01	HAWKINS TOWING INC
9/24/2013	\$128.62	TOTAL MAINTENANCE SOLUTIO
9/24/2013	\$655.08	SQ GUNNELLS PUBLISHING,
9/24/2013	\$200.00	WAL-MART #3192
9/24/2013	\$396.00	CITY OF GREENVILLE ZOO
9/24/2013	\$30.38	Amazon.com
9/24/2013	\$317.99	BEST BUY 00002725
9/24/2013	\$43.30	WAL-MART #2687
9/24/2013	\$2,823.00	MOE'S SW GRILL 212

9/24/2013	\$146.84	PUBLIX #531
9/24/2013	\$256.10	WAL-MART #3192
9/24/2013	\$293.53	WHOLESALE COMMERCIAL LAUN
9/24/2013	\$36.48	PUBLIX 035
9/24/2013	\$185.00	ACT SCASBO
9/24/2013	\$55.51	KEVIN WHITAKER CHEVROLET
9/24/2013	\$95.09	WAL-MART #0640
9/24/2013	\$348.68	COURTYARD BY MARRIOTT CHL
9/24/2013	\$28.25	DOLLAR GENERAL #10164
9/24/2013	\$280.90	HOLDER ELECTRIC SUPPLY
9/24/2013	\$154.42	WW GRAINGER
9/24/2013	\$105.66	LOWES #00528
9/24/2013	\$2,172.00	JEAN'S BUS SERVICE
9/24/2013	\$508.80	FLEET FEET SPORTS GREENVI
9/24/2013	\$54.78	BI-LO 613
9/24/2013	\$348.68	COURTYARD BY MARRIOTT CHL
9/24/2013	\$265.00	COMMERCIAL ENGRAVING INC
9/24/2013	\$12.22	Amazon.com
9/24/2013	\$50.20	NAPOLI PIZZERIA
9/24/2013	\$4.84	USPS 45818006829808870
9/24/2013	\$55.20	USPS 45362602729803178
9/24/2013	\$34.98	MUSICAL INNOVATIONS
9/24/2013	\$46.00	USPS 45362602729803178
9/24/2013	\$79.24	TOTAL MAINTENANCE SOLUTIO
9/24/2013	\$4.54	LOWES #00528
9/24/2013	\$12.38	BI-LO 161
9/24/2013	\$34.98	MIGHTY DOLLAR
9/24/2013	\$83.00	Amazon.com
9/24/2013	\$24.54	BI-LO 661
9/24/2013	\$3,099.99	BSN SPORT SUPPLY GROUP
9/24/2013	\$12.00	TOTAL MAINTENANCE SOLUTIO
9/24/2013	\$31.85	BI-LO 150
9/24/2013	\$371.18	COURTYARD BY MARRIOTT CHL
9/24/2013	\$41.45	NATIONAL ACADEMY SCIENCES
9/24/2013	\$11.17	BI-LO 150
9/24/2013	\$59.76	Amazon.com
9/24/2013	\$2.50	GREER DMV 49
9/24/2013	\$348.68	COURTYARD BY MARRIOTT CHL
9/24/2013	\$142.12	CLEVELAND PARK EAST AN
9/24/2013	\$149.70	PLANK ROAD PUBLISHING
9/24/2013	\$46.00	USPS 45362602729803178
9/24/2013	\$70.85	THE TRANE COMPANY
9/24/2013	\$15.17	GODADDY.COM
9/24/2013	\$298.61	THE TRANE COMPANY
9/24/2013	\$368.00	USPS 45868006829808953
9/24/2013	\$31.50	SPINX #120
9/24/2013	\$67.34	LOWES #01983
9/24/2013	\$163.77	SQ GUNNELLS PUBLISHING,
9/24/2013	\$344.93	THE TRANE COMPANY
9/25/2013	\$17.67	J W VAUGHN CO INC
9/25/2013	\$3.56	GATEWAY #12 BERA

9/25/2013	\$179.73	CRESCENT SUPPLY COMPANY I
9/25/2013	\$54.00	LITTLE CAESARS 0101 0004
9/25/2013	\$16.10	INGLES MARKETS #208
9/25/2013	\$342.34	NORFOLK WIRE & ELECTRONIC
9/25/2013	\$1.82	THE HOME DEPOT #1124
9/25/2013	\$263.27	LOWES #01983
9/25/2013	\$162.03	OFFICE DEPOT #1214
9/25/2013	\$15.98	THE HOME DEPOT 1127
9/25/2013	\$51.41	FORTILINE-GREENVILLE
9/25/2013	\$17.96	LOWES #00528
9/25/2013	\$118.73	DOUBLETREE BY HILTON COLU
9/25/2013	\$185.00	SCAEA
9/25/2013	\$12.18	OFFICE DEPOT #479
9/25/2013	\$266.80	BATTERIES PLUS
9/25/2013	\$87.12	Amazon.com
9/25/2013	\$118.73	DOUBLETREE BY HILTON COLU
9/25/2013	\$198.00	ASCA
9/25/2013	\$35.00	CITGO CORNER MART #11
9/25/2013	\$42.10	GREENVILLE FENCE CO
9/25/2013	\$340.26	LEGO EDUCATION
9/25/2013	\$25.00	FRESH MKT-006 GVL
9/25/2013	\$287.82	TEQUILANA MEXICAN REST
9/25/2013	\$105.00	SCAEA
9/25/2013	\$29.68	PUBLIX #613
9/25/2013	\$15.84	THE HOME DEPOT 1127
9/25/2013	\$1,500.00	STORK SYSTEMS INC
9/25/2013	(\$1.82)	LOWES #01983
9/25/2013	\$42.08	TOTAL MAINTENANCE SOLUTIO
9/25/2013	\$81.70	HOLDER ELECTRIC SUPPLY
9/25/2013	\$30.08	HOLDER ELECTRIC SUPPLY
9/25/2013	\$153.63	SILMAR ELECTRONICS
9/25/2013	\$67.84	HOLDER ELECTRIC SUPPLY
9/25/2013	\$2,106.00	CAROLINA RENAISSANCE
9/25/2013	\$23.98	WALGREENS #10390
9/25/2013	\$145.29	LOWES #00667
9/25/2013	\$19.81	IF ITS PAPER - GREENVI
9/25/2013	\$59.59	HAHN MASON AIR SYSTEMS IN
9/25/2013	\$216.00	AMAZON MKTPLACE PMTS
9/25/2013	\$159.00	SIGN SOURCE INC
9/25/2013	\$45.47	LOWES #00667
9/25/2013	\$30.00	WALGREENS #7572
9/25/2013	\$250.00	PAYPAL EBAYORDER
9/25/2013	\$30.97	PORTER PAINTS 9388
9/25/2013	\$965.00	ST CHRISTOPHER CAMP AND C
9/25/2013	\$53.16	ENCORE TECHNOLOGY GROUP
9/25/2013	\$155.52	C C DICKSON CO 1004
9/25/2013	\$24.34	WW GRAINGER
9/25/2013	\$226.02	TAYLOR EQUIPMENT REPAIR,
9/25/2013	\$113.16	HOLDER ELECTRIC SUPPLY
9/25/2013	\$84.90	Amazon.com
9/25/2013	\$94.35	PORTER PAINTS 9388

9/25/2013	\$34.15	LOWES #00667
9/25/2013	\$35.00	DIGITAL AUDITION FEE
9/25/2013	\$21.03	PUBLIX #602
9/25/2013	\$72.93	STAPLS7106247767000001
9/25/2013	\$8.78	ADVANCE AUTO PARTS #5440
9/25/2013	\$362.68	STORK SYSTEMS INC
9/25/2013	\$38.14	BI-LO 57
9/25/2013	(\$95.39)	QUILL CORPORATION
9/25/2013	\$35.00	DIGITAL AUDITION FEE
9/25/2013	\$38.16	NORTHERN TOOL EQUIPMNT
9/25/2013	\$14.78	WAL-MART #1244
9/25/2013	\$109.67	GOODTIMEATTRACTIONS
9/25/2013	\$95.38	HOBBY LOBBY #0318
9/25/2013	\$42.22	CAROLINA LAWN & TRACTOR
9/25/2013	\$312.00	SUNBELT AGRICULTURAL EXPO
9/25/2013	\$241.17	THE HOME DEPOT 1127
9/25/2013	\$215.65	PAPA JOHNS #0584
9/25/2013	\$483.33	UNITED CHEMICAL & SUPP
9/25/2013	\$111.54	LOWES #01718
9/25/2013	\$56.44	Amazon.com
9/25/2013	\$27.57	WAL-MART #1244
9/25/2013	\$629.18	CANBRETT LLC
9/25/2013	\$28.62	DOLRTREE 930 00009308
9/25/2013	\$589.89	WW GRAINGER
9/25/2013	\$23.61	STAPLES 00105536
9/25/2013	\$67.78	LOWES #01718
9/25/2013	\$340.26	LEGO EDUCATION
9/25/2013	\$15.99	ORIENTAL TRADNG CO
9/25/2013	\$425.00	PECKNEL MUSIC CO
9/25/2013	\$906.63	JOHNSTONE SUPPLY-GREENVIL
9/25/2013	\$13.25	SBARRO 318
9/25/2013	\$81.88	WAL-MART #5487
9/25/2013	\$27.76	JOHNSTONE SUPPLY-GREENVIL
9/25/2013	\$81.09	TPM-GREENVILLE
9/25/2013	\$29.66	PUBLIX #576
9/25/2013	\$2,400.00	IONOSPHERE TOURS INC
9/25/2013	\$1.60	J W PEPPER
9/25/2013	\$8,344.32	DMI DELL K-12 PTR
9/25/2013	\$557.40	SQ JRWORKS
9/25/2013	(\$2.64)	CITGO CORNER MART #11
9/25/2013	\$30.35	MUSICAL INNOVATIONS
9/25/2013	\$351.91	S&S WORLDWIDE
9/25/2013	\$49.80	Amazon.com
9/25/2013	\$1,450.85	APPERSON PRINT RSRCS -C
9/25/2013	\$143.10	HEATHERLY BROS AUTO SERVI
9/25/2013	\$116.25	CAMCOR INC
9/25/2013	\$90.25	BI-LO 661
9/25/2013	\$340.79	NETWORK CONTROLS
9/25/2013	\$6.52	LOWES #00667
9/25/2013	\$36.19	J W VAUGHN CO INC
9/25/2013	\$34.55	LOWES #01718

9/25/2013	\$32.50	MARATHON PETRO136903
9/25/2013	\$69.67	SPINX #191
9/25/2013	\$22.82	THE HOME DEPOT #1126
9/25/2013	\$207.76	WALMART.COM 8009666546
9/25/2013	\$1,039.48	WW GRAINGER
9/25/2013	\$32.64	EDUCATION LAW ASSOCIATION
9/25/2013	\$35.00	DIGITAL AUDITION FEE
9/25/2013	\$91.10	LOWES #01983
9/25/2013	\$76.50	Thomas Sand Company Inc
9/25/2013	\$4.59	LOWES #01718
9/25/2013	\$6.00	FASTENAL COMPANY01
9/25/2013	\$94.50	KRISPY KREME DOUGH
9/25/2013	\$128.91	VIRCO INC.
9/25/2013	\$70.89	KRISPY KREME DOUGH
9/25/2013	\$44.64	NORFOLK WIRE & ELECTRONIC
9/25/2013	\$22.47	TOTAL MAINTENANCE SOLUTIO
9/25/2013	\$7.37	TARGET 00011825
9/25/2013	\$53.00	TOTAL MAINTENANCE SOLUTIO
9/25/2013	\$12.53	NORFOLK WIRE & ELECTRONIC
9/25/2013	(\$297.41)	HOLDER ELECTRIC SUPPLY
9/25/2013	\$48.26	HERITAGE FOOD SERVICE GRO
9/25/2013	\$64.44	CAROLINA BIOLOGICAL SPLY
9/25/2013	\$29.20	LOWES #00528
9/25/2013	\$540.60	ENCORE TECHNOLOGY GROUP
9/25/2013	\$6.58	HOBBY LOBBY #328
9/25/2013	\$44.25	BI-LO 57
9/25/2013	\$76.36	Amazon.com
9/25/2013	\$235.16	FRAME WAREHOUSE 17
9/25/2013	\$5.35	LOWES #01718
9/25/2013	\$297.24	BI-LO 661
9/26/2013	(\$5.40)	CORPORATE DELI AND YIA
9/26/2013	\$53.96	LOWES #01718
9/26/2013	\$426.40	NYT TIMES E-BILLING
9/26/2013	\$290.00	MCALISTERS DELI 1062
9/26/2013	\$15.89	AUTOZONE #0211
9/26/2013	\$75.00	SPINX #148
9/26/2013	\$136.95	SPECIALIST ID INC.
9/26/2013	\$29.14	STAPLES 00105536
9/26/2013	\$25.05	SCHOLASTIC MAGAZINES
9/26/2013	\$82.01	SCHOLASTIC MAGAZINES
9/26/2013	\$18.40	USMC E MESS 1410617579
9/26/2013	\$64.00	PAPA JOHNS #0584
9/26/2013	\$46.48	Amazon.com
9/26/2013	\$10.58	ADVANCE AUTO PARTS #5440
9/26/2013	\$23.32	PUBLIX #602
9/26/2013	\$23.96	SCHOLASTIC MAGAZINES
9/26/2013	\$52.94	RGS Pay
9/26/2013	\$629.68	LEARNING A-Z
9/26/2013	\$181.67	HAHN MASON AIR SYSTEMS IN
9/26/2013	\$1,112.93	LAKESHORE LEARNING MATER
9/26/2013	\$160.00	SC PARK SERVICE

9/26/2013	\$18.61	J W VAUGHN CO INC
9/26/2013	\$244.73	TOTAL MAINTENANCE SOLUTIO
9/26/2013	\$351.65	NASCO MAIL ORDER
9/26/2013	\$85.91	SCHOLASTIC MAGAZINES
9/26/2013	\$104.48	PANERA BREAD #4386
9/26/2013	\$2,310.00	EARTH FORCE, INC.
9/26/2013	\$537.07	ADVANCE AUTO PARTS #5440
9/26/2013	\$402.80	APPLE STORE #R355
9/26/2013	\$22.34	AIRGAS SOUTH
9/26/2013	\$178.22	CAROLINA LAWN & TRACTOR
9/26/2013	\$12.72	DOLRTREE 1812 00018127
9/26/2013	\$370.60	USAIRWAYS 0372329678033
9/26/2013	\$192.25	BLACK ELECTRICAL SUPPLY I
9/26/2013	\$91.92	Amazon.com
9/26/2013	\$27.10	WAL-MART #0640
9/26/2013	\$1,459.62	HOLDER ELECTRIC SUPPLY
9/26/2013	\$36.89	TOTAL MAINTENANCE SOLUTIO
9/26/2013	\$49.71	LOWES #01718
9/26/2013	\$9.54	LOWES #01718
9/26/2013	\$8.78	JOHNSTONE SUPPLY-GREENVIL
9/26/2013	\$296.63	NEFF COMPANY
9/26/2013	\$803.46	THE UPS STORE 3245
9/26/2013	\$274.96	HOLDER ELECTRIC SUPPLY
9/26/2013	\$11.60	LOWES #00528
9/26/2013	\$30.08	VZWRLSS APOCC VISE
9/26/2013	\$51.11	TOTAL MAINTENANCE SOLUTIO
9/26/2013	\$370.60	USAIRWAYS 0372329678034
9/26/2013	\$97.94	ST CLAIR SIGNS INC
9/26/2013	\$209.69	JOHNSTONE SUPPLY-GREENVIL
9/26/2013	\$128.79	HERTZBERG-NEW METHOD PER
9/26/2013	\$8.65	TOTAL MAINTENANCE SOLUTIO
9/26/2013	\$243.75	SPELLCITY
9/26/2013	\$114.24	WAL-MART #2265
9/26/2013	\$25.00	GREENVILLE ARMY STORE
9/26/2013	\$205.00	CITY OF GREENVILLE ZOO
9/26/2013	\$22.27	LOWES #00667
9/26/2013	\$45.86	DRAPHIX/TEACHER DIRECT
9/26/2013	\$25.79	WILSONS 5 TO \$1 STORE
9/26/2013	\$78.10	WAL-MART #5487
9/26/2013	\$719.98	X8 DRUMS
9/26/2013	\$28.45	BLACK ELECTRICAL SUPPLY I
9/26/2013	\$91.36	BI-LO 661
9/26/2013	\$39.97	INGLES MARKETS #32
9/26/2013	\$11.10	USPS 45362502729802915
9/26/2013	\$29.85	TOTAL MAINTENANCE SOLUTIO
9/26/2013	\$253.34	LOWES #01718
9/26/2013	\$364.11	THE TRANE COMPANY
9/26/2013	\$16.60	ADVANCE AUTO PARTS #5440
9/26/2013	\$699.22	HARRIS INTEGRATED INC
9/26/2013	\$10.77	JOHNSTONE SUPPLY-GREENVIL
9/26/2013	\$24.15	LOWES #00528



9/26/2013	\$19.90	WADE HAMPTON LANES
9/26/2013	\$21.66	LOWES #01718
9/26/2013	\$134.19	TOTAL MAINTENANCE SOLUTIO
9/26/2013	\$63.12	TOTAL MAINTENANCE SOLUTIO
9/26/2013	(\$102.17)	ADVANCE AUTO PARTS #5440
9/26/2013	\$30.00	7-ELEVEN 36841
9/26/2013	\$569.10	SCHOLASTIC INC. KEY 6
9/26/2013	\$135.68	BC CANNON CO INC
9/26/2013	\$12.96	LOWES #00667
9/26/2013	(\$22.82)	THE HOME DEPOT #1126
9/26/2013	\$89.82	SCHOLASTIC MAGAZINES
9/26/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
9/26/2013	\$104.31	STAPLES 00118018
9/26/2013	\$27.04	0624 BP SP TRV RE SC
9/26/2013	\$147.18	THE HOME DEPOT 1127
9/26/2013	\$164.14	BATTERY SPECIALIST
9/26/2013	\$336.02	COOK & BOARDMAN OF
9/26/2013	\$1,960.47	LAMINEX, INC.
9/26/2013	\$166.08	TOTAL MAINTENANCE SOLUTIO
9/26/2013	\$34.06	BURDETTE HARDWARE SIMPSON
9/26/2013	\$2.11	HOBBY LOBBY #0318
9/26/2013	\$178.49	AAA SUPPLY INC GREENVILLE
9/26/2013	\$102.23	TOTAL MAINTENANCE SOLUTIO
9/26/2013	(\$536.25)	SPELLCITY
9/26/2013	\$175.45	TOTAL MAINTENANCE SOLUTIO
9/26/2013	\$65.66	THE HOME DEPOT 1127
9/26/2013	\$6.96	USPS 45818006829808870
9/26/2013	\$172.61	TOTAL MAINTENANCE SOLUTIO
9/26/2013	\$256.61	CHICK-FIL-A #00726
9/26/2013	\$59.78	BIG LOTS STORES - #5182
9/26/2013	\$59.68	TOTAL MAINTENANCE SOLUTIO
9/26/2013	\$11.83	STAPLES 00118018
9/26/2013	\$65.78	JOHNSTONE SUPPLY-GREENVIL
9/26/2013	\$39.43	CRESCENT SUPPLY COMPANY I
9/26/2013	\$120.00	BARNES & NOBLE #2221
9/26/2013	\$536.25	SPELLCITY
9/26/2013	\$13.05	LOWES #01718
9/26/2013	\$286.05	BOSE OCG
9/26/2013	\$55.31	WAL-MART #0640
9/26/2013	\$22.07	CRESCENT SUPPLY COMPANY I
9/26/2013	\$25.05	SCHOLASTIC MAGAZINES
9/26/2013	\$50.00	BOOKS ARE FUN IVR
9/26/2013	\$101.66	TWX TIME FOR KIDS
9/26/2013	\$179.50	BI-LO 568
9/26/2013	\$42.39	BEST BUY 00002725
9/26/2013	\$57.62	CAROLINA LAWN & TRACTOR
9/26/2013	\$93.57	OFFICE DEPOT #62
9/26/2013	\$70.74	J W VAUGHN CO INC
9/26/2013	\$100.00	0624 BP SP TRV RE SC
9/26/2013	\$524.32	CRESCENT SUPPLY COMPANY I
9/26/2013	\$174.90	SCHOLASTIC MAGAZINES

9/26/2013	\$89.82	SCHOLASTIC MAGAZINES
9/26/2013	\$489.63	VISSAGE AUTO PARTS CO
9/26/2013	\$370.60	USAIRWAYS 0372329678035
9/26/2013	\$387.96	WENGER CORPORATION
9/26/2013	\$5.60	ADVANCE AUTO PARTS #5440
9/26/2013	\$70.32	VZWRLSS APOCC VISE
9/26/2013	\$23.96	SCHOLASTIC MAGAZINES
9/26/2013	\$305.20	JOHNSTONE SUPPLY-GREENVIL
9/26/2013	\$38.79	BI-LO 273
9/26/2013	\$13.26	BI-LO 624
9/26/2013	\$121.72	HOBBY LOBBY #0318
9/26/2013	\$968.97	MEIJER.COM #490
9/26/2013	\$23.19	WAL-MART #0641
9/26/2013	(\$49.42)	OFFICE DEPOT #1214
9/26/2013	\$37.38	INGLES MARKETS #69
9/26/2013	\$17.97	WILSONS 5 TO \$1 STORES
9/26/2013	\$76.82	J W VAUGHN CO INC
9/26/2013	\$21.16	CHICK-FIL-A #00119
9/26/2013	\$349.30	SCHOLASTIC INC. KEY 22
9/26/2013	\$22.87	SCHOLASTIC MAGAZINES
9/26/2013	\$300.00	GCI WOODWIND
9/26/2013	\$163.66	EXTREMETEES
9/26/2013	\$39.70	CAROLINA LAWN & TRACTOR
9/26/2013	\$78.49	WAL-MART #0640
9/26/2013	\$949.76	C C DICKSON CO 1004
9/26/2013	\$67.41	Thomas Sand Company Inc
9/26/2013	\$83.00	Amazon.com
9/26/2013	\$85.91	SCHOLASTIC MAGAZINES
9/26/2013	\$145.95	JIM CLINTON VIOLINS
9/26/2013	\$134.55	GAN 1120GRNVILLENEWCIR
9/27/2013	\$119.99	Amazon.com
9/27/2013	\$21.07	THE HOME DEPOT 1127
9/27/2013	\$47.65	SOCAR CHEMICAL COMPANY
9/27/2013	\$20.60	WAL-MART #2265
9/27/2013	\$76.88	GREENVILLE TURF AND TRACT
9/27/2013	\$83.99	STACK FOLD CHURCH4LESS
9/27/2013	\$919.01	CHAMPION LIGHTING & SPLY
9/27/2013	\$2.12	FAMILY DOLLAR #8493
9/27/2013	\$17.70	BI-LO 150
9/27/2013	\$423.37	THE TRANE COMPANY
9/27/2013	\$23.54	CRESCENT SUPPLY COMP INC
9/27/2013	\$66.99	ADVANCE AUTO PARTS #5440
9/27/2013	\$41.29	GOS// GREENVILLE OFFICE S
9/27/2013	(\$1.00)	BLACK ELECTRICAL SUPPLY I
9/27/2013	\$81.14	ADVANCE AUTO PARTS #5330
9/27/2013	\$106.00	BC CANNON CO INC
9/27/2013	\$477.76	GREENVILLE TURF AND TRACT
9/27/2013	\$8.46	LOWES #01718
9/27/2013	\$58.69	AAA SUPPLY INC GREENVILLE
9/27/2013	\$35.00	CHICK-FIL-A #01309
9/27/2013	\$23.94	GREENVILLE TURF AND TRACT

9/27/2013	\$33.03	PUBLIX #874
9/27/2013	\$122.92	PORTER PAINTS 9388
9/27/2013	\$687.76	ROBBINS TIRE SERVI
9/27/2013	\$230.28	BLACK ELECTRICAL SUPPLY I
9/27/2013	\$28.00	J W PEPPER
9/27/2013	\$18.40	USMC E MESS 1410617579
9/27/2013	\$737.54	JOHNSTONE SUPPLY-GREENVIL
9/27/2013	\$79.38	LOWES #00528
9/27/2013	\$633.16	OREILLY AUTO 00039438
9/27/2013	\$66.79	ADVANCE AUTO PARTS #5440
9/27/2013	\$35.59	Amazon.com
9/27/2013	\$15.23	HARBOR FREIGHT TOOLS 96
9/27/2013	\$76.88	GREENVILLE TURF AND TRACT
9/27/2013	\$200.61	THE HOME DEPOT 1127
9/27/2013	\$338.99	ETA HAND2MIND
9/27/2013	\$178.01	SMITH TURF & IRRAGTION
9/27/2013	\$27.12	BARNES&NOBLE COM
9/27/2013	\$115.87	GREENVILLE TURF AND TRACT
9/27/2013	\$41.00	SCHOLASTIC INC. KEY 22
9/27/2013	\$119.99	Amazon.com
9/27/2013	\$197.58	D & D MOTORS INC
9/27/2013	\$35.48	WAL-MART #0640
9/27/2013	\$198.52	THE TRANE COMPANY
9/27/2013	\$120.01	STAPLES DIRECT
9/27/2013	\$296.80	GREENVILLE TURF AND TRACT
9/27/2013	\$377.64	CAROLINA LAWN & TRACTOR
9/27/2013	\$31.75	COMMUNICATION SERVICE CEN
9/27/2013	\$558.24	BSN SPORT SUPPLY GROUP
9/27/2013	\$118.72	CUSTOM SIGNS
9/27/2013	\$706.69	LOWES #00528
9/27/2013	\$590.00	WORLD'S FINEST CHOCOLA
9/27/2013	\$55.10	CAROLINA LAWN & TRACTOR
9/27/2013	\$99.75	PLANK ROAD PUBLISHING
9/27/2013	\$497.78	HAWKINS TOWING INC
9/27/2013	\$169.59	OFFICE MAX
9/27/2013	\$24.26	MIXED BAG DESIGNS INC
9/27/2013	\$76.88	GREENVILLE TURF AND TRACT
9/27/2013	\$103.85	LOWES #00667
9/27/2013	\$299.67	HERITAGE FOOD SERVICE GRO
9/27/2013	\$4.00	AMAZON MKTPLACE PMTS
9/27/2013	\$29.15	FEDEXOFFICE 00030940
9/27/2013	\$228.96	LAMINEX, INC.
9/27/2013	\$682.81	TRIUMPH LEARNING
9/27/2013	\$15.90	TOTAL MAINTENANCE SOLUTIO
9/27/2013	\$330.97	Amazon.com
9/27/2013	\$156.54	TOTAL MAINTENANCE SOLUTIO
9/27/2013	\$220.07	C C DICKSON CO 1004
9/27/2013	\$21.20	BC CANNON CO INC
9/27/2013	\$64.87	HAJOCA TAYLORS 72
9/27/2013	\$342.38	LOWES #00528
9/27/2013	\$119.99	Amazon.com

9/27/2013	\$62.23	SHERWIN WILLIAMS #2785
9/27/2013	\$13.76	LOWES #01718
9/27/2013	\$15.39	JOHNSTONE SUPPLY-GREENVIL
9/27/2013	\$304.92	Amazon.com
9/27/2013	\$157.09	BROOKS OFFICE EQUIPMENT
9/27/2013	\$56.09	PUBLIX #531
9/27/2013	\$46.90	AMAZON MKTPLACE PMTS
9/27/2013	\$154.42	DEMCO INC
9/27/2013	\$2,781.00	CAROLINA RENAISSANCE
9/27/2013	\$113.36	TUCKER MATERIALS
9/27/2013	\$37.31	LOWES #01718
9/27/2013	\$696.00	THE GREENVILLE NEWS
9/27/2013	\$76.88	GREENVILLE TURF AND TRACT
9/27/2013	\$243.44	JOHNSTONE SUPPLY-GREENVIL
9/27/2013	\$771.73	Simply Swim Caps, LLC
9/27/2013	\$23.02	LOWES #01718
9/27/2013	\$5.35	AMAZON MKTPLACE PMTS
9/27/2013	\$96.46	CRESCENT SUPPLY COMP INC
9/27/2013	\$90.41	TOTAL MAINTENANCE SOLUTIO
9/27/2013	\$131.72	Amazon.com
9/27/2013	\$630.70	BARNES&NOBLE COM
9/27/2013	\$728.20	PIONEER VALLEY BOOKS
9/27/2013	\$21.42	Thomas Sand Company Inc
9/27/2013	\$42.19	SHEALY ELECT 803-227-0599
9/27/2013	\$379.50	GAN USA TODAY
9/27/2013	\$26.50	BC CANNON CO INC
9/27/2013	\$76.88	GREENVILLE TURF AND TRACT
9/27/2013	\$200.40	AAA SUPPLY INC GREENVILLE
9/27/2013	\$125.12	Amazon.com
9/27/2013	\$20.84	CRESCENT SUPPLY COMP INC
9/27/2013	\$176.68	TOTAL MAINTENANCE SOLUTIO
9/27/2013	\$125.63	JOHNSTONE SUPPLY-GREENVIL
9/27/2013	\$213.70	CRESCENT SUPPLY COMP INC
9/27/2013	\$50.00	7-ELEVEN 36846
9/27/2013	\$30.20	LOWES #01983
9/27/2013	\$57.19	KAPCO
9/27/2013	\$40.86	CHICORA RESTAURANT GROUP
9/27/2013	\$146.08	THE HOME DEPOT 1119
9/27/2013	\$28.00	Amazon.com
9/27/2013	\$98.05	CRESCENT SUPPLY COMP INC
9/27/2013	\$371.89	THE TOOL SHED
9/27/2013	\$9.33	LOWES #00528
9/27/2013	\$84.69	STAPLES DIRECT
9/27/2013	\$53.50	0624 BP SP TRV RE SC
9/27/2013	\$2,177.88	CLAY-KING.COM
9/27/2013	\$535.77	THE TRANE COMPANY
9/27/2013	\$219.95	CUSTOM SIGNS
9/27/2013	\$34.95	LOWES #01718
9/27/2013	\$81.34	CLINE HOSE AND HYDRAULICS
9/27/2013	\$30.32	LOWES #01983
9/27/2013	\$183.12	THE HOME DEPOT 1104

9/27/2013	\$1,046.06	GOLD NUGGET ARMY SURPLUS
9/27/2013	\$226.34	BRIDGEWAY SOLUTIONS
9/27/2013	\$38.51	LOWES #00528
9/27/2013	\$385.40	DAKTRONICS, INC.
9/27/2013	\$325.50	KRISPY KREME DOUGH
9/27/2013	\$64.20	EASLEY EYE
9/27/2013	\$246.51	TOTAL MAINTENANCE SOLUTIO
9/27/2013	\$70.01	BI-LO 661
9/27/2013	\$46.00	USPS 45362602729803178
9/27/2013	\$588.23	BRIDGEWAY SOLUTIONS
9/27/2013	\$97.56	JOHNSTONE SUPPLY-GREENVIL
9/27/2013	\$10.00	USMC E MESS 1410617579
9/27/2013	\$630.70	BARNES&NOBLE COM
9/27/2013	\$539.72	NAPA AUTO 0023416
9/27/2013	\$166.98	PAYPAL TEACHERDISC
9/27/2013	\$6.81	JOHNSTONE SUPPLY-GREENVIL
9/27/2013	\$113.74	HOLDER ELECTRIC SUPPLY
9/27/2013	\$88.61	HARBOR FREIGHT TOOLS 96
9/27/2013	\$123.21	THE TRANE COMPANY
9/27/2013	\$19.95	NATL NOTARY ASSN ECOMM
9/27/2013	\$10.58	THE HOME DEPOT 1127
9/27/2013	\$92.37	RGS Pay
9/27/2013	\$14.77	LOWES #01718
9/27/2013	\$26.50	BI-LO 273
9/27/2013	\$14.58	FOOD LION # 2644
9/27/2013	\$13.98	WAL-MART #2265
9/27/2013	\$119.99	Amazon.com
9/27/2013	\$3.99	ADVANCE AUTO PARTS #5330
9/27/2013	\$41.45	RADIOSHACK COR00117465
9/27/2013	\$80.96	LOWES #01718
9/27/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
9/27/2013	\$62.94	TRUCKPRO INC 022
9/27/2013	\$73.06	TOYS R US #8822
9/27/2013	\$121.16	WAL-MART #3192
9/30/2013	\$50.50	GOODWILL INDUSTRIES #10
9/30/2013	\$616.00	EPSON STORE
9/30/2013	\$71.62	OFFICE DEPOT #1099
9/30/2013	\$205.00	STORK SYSTEMS INC
9/30/2013	\$31.76	GOS// GREENVILLE OFFICE S
9/30/2013	\$173.94	WAL-MART #2265
9/30/2013	\$178.08	SUBWAY 00154153
9/30/2013	\$205.93	SSI CLASSROOM DIRECT
9/30/2013	\$600.00	WEST COAST LANYARDS
9/30/2013	\$90.00	WAL-MART #1244
9/30/2013	\$404.96	HOLIDAY INNS
9/30/2013	\$325.02	BWI - GREENVILLE/
9/30/2013	\$40.28	UNITED ELECTRICAL DIST.,I
9/30/2013	\$1,955.31	GREER COMMISSION PUBLIC W
9/30/2013	\$254.00	NATIONALSCI
9/30/2013	\$67.45	CARSON'S NUT-BOLT & TOOL
9/30/2013	\$20.00	VZWRLSS PRPAY AUTOPAY

9/30/2013	\$38.52	CROWNE CLEANERS
9/30/2013	\$226.80	CHICK-FIL-A #01076
9/30/2013	\$40.57	Amazon.com
9/30/2013	\$9.54	WAL-MART #0640
9/30/2013	\$32,139.46	GREER COMMISSION PUBLIC W
9/30/2013	\$208.15	THE TOOL SHED
9/30/2013	\$199.58	BARNES&NOBLE COM
9/30/2013	\$42.40	DOLRTREE 1966 00019661
9/30/2013	\$1,450.63	MARIANNA INDUSTRIES INC
9/30/2013	\$129.09	QUALITY FOODS
9/30/2013	\$1,039.48	WW GRAINGER
9/30/2013	\$31.15	THE HOME DEPOT 1127
9/30/2013	\$1,947.16	GREER COMMISSION PUBLIC W
9/30/2013	\$61.24	CHICK-FIL-A #00466
9/30/2013	\$382.40	THE GRAPHIC COW CO.
9/30/2013	\$157.31	AMAZON MKTPLACE PMTS
9/30/2013	\$82.88	WAL-MART #2687
9/30/2013	\$245.65	CONTINENTAL ENGINE
9/30/2013	\$135.91	DILLON SUPPLY COMPANY
9/30/2013	\$10.00	USMC E MESS 1410617579
9/30/2013	\$305.97	J W PEPPER
9/30/2013	\$4.58	AMAZON MKTPLACE PMTS
9/30/2013	\$201.57	CLINE HOSE AND HYDRAULICS
9/30/2013	\$31.55	STAPLS7106437137000001
9/30/2013	\$927.26	JOHNSTONE SUPPLY-GREENVIL
9/30/2013	\$42.34	THE HOME DEPOT 1119
9/30/2013	\$19.59	THE TRANE COMPANY
9/30/2013	\$133.41	BARNES&NOBLE COM
9/30/2013	\$206.38	PALOS SPORTS INC
9/30/2013	\$127.20	BC CANNON CO INC
9/30/2013	\$3,095.20	FIRST TEAM SPORTS
9/30/2013	\$14.43	INGLES MARKETS #206
9/30/2013	\$30.00	NAT'L WRESTLING COACHE
9/30/2013	\$27.44	PUBLIX #530
9/30/2013	\$87.63	J W VAUGHN CO INC
9/30/2013	\$671.36	THE TRANE COMPANY
9/30/2013	\$26.29	PUBLIX #613
9/30/2013	\$99.35	WAL-MART #1244
9/30/2013	\$9.90	QUALITY FOODS
9/30/2013	\$118.68	LOWES #00667
9/30/2013	\$48.79	STAPLES 00118000
9/30/2013	\$52.94	STU STUMPS
9/30/2013	\$74.90	DATAMATION SYSTEMS
9/30/2013	\$25.00	REI GREENWOODHEINEMANN
9/30/2013	\$150.68	MUI MOVIES UNLIMITED
9/30/2013	\$89.64	BAYMONT INN COLUMBIA
9/30/2013	\$215.35	HUDSONS SMOKEHOUSE BBQ
9/30/2013	\$10.63	GREER COMMISSION PUBLIC W
9/30/2013	\$512.84	COUNTRY LAWN AND TRACTOR
9/30/2013	\$148.50	FICTION ADDICTION LLC
9/30/2013	\$135.00	PAYPAL SCCSS

9/30/2013	\$188.74	CROWNE CLEANERS
9/30/2013	\$93.93	EARTH FARE #240
9/30/2013	\$63.92	THE SYSTEM DEPOT
9/30/2013	\$8.48	STAPLES 00118000
9/30/2013	\$229.17	DEMCO INC
9/30/2013	\$301.64	STAPLS7106394722000001
9/30/2013	\$24.56	CVS PHARMACY #3805 Q03
9/30/2013	\$35.46	JOHNSTONE SUPPLY-GREENVIL
9/30/2013	\$8.64	THE HOME DEPOT 1127
9/30/2013	\$7.72	ADVANCE AUTO PARTS #5440
9/30/2013	\$37.42	THE TOOL SHED
9/30/2013	\$10.60	DOLRTREE 1812 00018127
9/30/2013	\$415.93	THE TRANE COMPANY
9/30/2013	\$21.78	JOHNSTONE SUPPLY-GREENVIL
9/30/2013	\$654.00	SCHOLASTIC INC. KEY 6
9/30/2013	\$10.00	EB OCTOBER 2013 MOMEN
9/30/2013	\$647.70	JOHNSTONE SUPPLY-GREENVIL
9/30/2013	\$207.00	SCAEA
9/30/2013	\$34.42	THE HOME DEPOT #1124
9/30/2013	\$28.39	TCBY #9047104
9/30/2013	\$120.78	SPORTS FLAGS AND PRODU
9/30/2013	\$97.99	AMAZON MKTPLACE PMTS
9/30/2013	\$89.64	BAYMONT INN COLUMBIA
9/30/2013	\$81.40	HOME SCIENCE TOOLS
9/30/2013	\$137.97	DECKER TAPE PRODUCTS I
9/30/2013	\$43.74	CHICK-FIL-A #00466
9/30/2013	\$81.57	HAWKINS TOWING INC
9/30/2013	\$52.68	WAL-MART #2265
9/30/2013	\$44.51	PUBLIX #530
9/30/2013	\$32.75	AAA LOCKSMITH & ALARM COM
9/30/2013	\$333.26	THE TRANE COMPANY
9/30/2013	\$70.70	OFFICE DEPOT #1214
9/30/2013	\$302.81	C C DICKSON CO 1004
9/30/2013	\$63.50	WALMART.COM 8009666546
9/30/2013	\$84.01	WILSONS 5 TO \$1 STORE
9/30/2013	\$147.54	WAL-MART #0641
9/30/2013	\$113.40	WAL-MART #4379
9/30/2013	\$25.00	PUBLIX #632
9/30/2013	\$154.96	PALOS SPORTS INC
9/30/2013	\$1,577.74	BESTBUY.COM 00009944
9/30/2013	\$1,360.00	IXL
9/30/2013	\$59.24	PORTER PAINTS 9388
9/30/2013	\$206.70	STAPLS7106498033000001
9/30/2013	\$21.19	COUNTRY BOY'S GARDEN CENT
9/30/2013	\$63.07	WW GRAINGER
9/30/2013	\$158.63	THE TRANE COMPANY
9/30/2013	\$392.94	ALLIED BINGO SUPPLIES
9/30/2013	\$550.59	RADIOSHACK.COM00761007
9/30/2013	\$105.45	BAYMONT INN COLUMBIA
9/30/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
9/30/2013	(\$13.22)	JOHNSTONE SUPPLY-GREENVIL

9/30/2013	\$20.00	GLSEN
9/30/2013	\$19.08	SCHOLASTIC INC. KEY 6
9/30/2013	\$63.57	MARSHALLS #0369
9/30/2013	\$74.55	ARAMARK EDUCATIONAL SVC C
9/30/2013	\$149.55	FLINN SCIENTIFIC, I
9/30/2013	\$2,218.65	LEARNING A-Z
9/30/2013	\$28.94	STAPLS7106501018000001
9/30/2013	\$169.00	STK BIGSTOCKPHOTO.COM
9/30/2013	\$113.40	PIZZA INN TRAVELERS REST
9/30/2013	\$132.31	STAPLES DIRECT
9/30/2013	(\$3.18)	BESTBUY.COM 00009944
9/30/2013	\$6.17	WAL-MART #1244
9/30/2013	\$106.25	CRYSTALCROWN
9/30/2013	\$49.99	SAFE INDUSTRIES
9/30/2013	\$1,118.33	JOHNSTONE SUPPLY-GREENVIL
9/30/2013	\$31.29	GOS// GREENVILLE OFFICE S
9/30/2013	\$24.29	PAPA JOHNS #0545
9/30/2013	\$521.75	SIMPLEX GRINNELL WEB P
9/30/2013	\$23.09	JOHNSTONE SUPPLY-GREENVIL
9/30/2013	\$311.64	BWI - GREENVILLE/
9/30/2013	\$32.40	LITTLE CAESARS 0101 0013
9/30/2013	\$603.30	PBD SCHOOL BOOK DIV
9/30/2013	\$40.59	GREENVILLE INDUSTRIAL
9/30/2013	\$50.45	AMAZON MKTPLACE PMTS
9/30/2013	\$229.77	ARAMARK EDUCATIONAL SVC C
9/30/2013	\$10.05	LOWES #01983
9/30/2013	\$38.03	WAL-MART #4583
9/30/2013	\$3,389.32	DILLON SUPPLY COMPANY
9/30/2013	\$345.34	STAPLES DIRECT
9/30/2013	\$27.94	THE HOME DEPOT 1104
9/30/2013	\$7.84	AMAZON MKTPLACE PMTS
9/30/2013	\$137.79	THE HOME DEPOT 1127
9/30/2013	\$51.88	WAL-MART #2265
9/30/2013	\$99.08	BAYMONT INN COLUMBIA
9/30/2013	\$236.46	TOTAL MAINTENANCE SOLUTIO
9/30/2013	\$908.20	IMAGE MARKET
9/30/2013	\$139.92	SHARP BUSINESS SYS-SC
9/30/2013	\$232.62	COUNTRY BOY'S GARDEN CENT
9/30/2013	\$99.64	UPSTATE TROPHIES
9/30/2013	\$430.60	FISHER SCI CHI
9/30/2013	\$317.99	BEST BUY 00002725
9/30/2013	\$767.49	THE TRANE COMPANY
9/30/2013	\$26.49	TOYS R US #8822
9/30/2013	\$38.46	WW GRAINGER
9/30/2013	\$87.00	GREENVILLE RENTAL INC
9/30/2013	\$583.15	HAWKINS TOWING INC
9/30/2013	\$582.00	TPP THATPETPLACE
9/30/2013	\$211.00	ASBO INTERNATIONAL
9/30/2013	\$43.15	DUNKIN #330220 Q35
9/30/2013	\$26.49	BURDETTE HARDWARE SIMPSON
9/30/2013	\$58.55	TOTAL MAINTENANCE SOLUTIO



9/30/2013	\$23.37	GOS// GREENVILLE OFFICE S
9/30/2013	\$664.82	AAA SUPPLY INC GREENVILLE
9/30/2013	\$161.06	THE TRANE COMPANY
9/30/2013	\$103.78	7-ELEVEN 36846
9/30/2013	\$185.01	STAPLES 00118018
9/30/2013	\$778.45	REALITYWORKS
9/30/2013	\$820.66	OFFICE DEPOT #1099
9/30/2013	\$65.67	SHERWIN WILLIAMS #2785
9/30/2013	\$21.88	WAL-MART #5487
9/30/2013	\$270.94	JOHN DEERE LANDSCAPES522
9/30/2013	\$70.20	PAPA JOHNS #0584
9/30/2013	\$1,495.40	LIFE SAFETY & COMM. SYS
9/30/2013	\$788.91	THE TRANE COMPANY
9/30/2013	\$218.76	MICHAELS STORES 6001
9/30/2013	\$44.27	CHICK-FIL-A #00663
9/30/2013	\$93.28	PIP PRINTING
9/30/2013	\$25.10	AC MOORE STR 58
9/30/2013	\$15.89	STAPLS7102668305000003
9/30/2013	\$277.56	THE SYSTEM DEPOT
9/30/2013	\$13,196.47	GREER COMMISSION PUBLIC W
9/30/2013	\$54.87	WAL-MART #2265
9/30/2013	\$1,078.00	GREER COMMISSION PUBLIC W
9/30/2013	\$8.48	STAPLES 00118000
9/30/2013	\$13.76	THE HOME DEPOT 1104
9/30/2013	\$54.00	THE PEACE CENTER FOR THE
9/30/2013	\$16.94	HOBBY LOBBY #0318
9/30/2013	\$109.84	LOWES #00528
9/30/2013	\$24.97	ADVANCE AUTO PARTS #5440
9/30/2013	\$1,655.72	REI GREENWOODHEINEMANN
9/30/2013	\$17.39	WAL-MART #0631
9/30/2013	\$249.95	SAFE INDUSTRIES
9/30/2013	\$70.49	HOLDER ELECTRIC SUPPLY
9/30/2013	\$99.10	WAL-MART #2265
9/30/2013	\$7,460.66	WILLIAM H. SADLIER, INC.,
9/30/2013	\$9.53	BARNES&NOBLE COM
9/30/2013	\$108.10	HOBBY LOBBY #328
9/30/2013	\$52.17	LOWES #01983
9/30/2013	\$218.56	GOS// GREENVILLE OFFICE S
9/30/2013	\$89.64	BAYMONT INN COLUMBIA
9/30/2013	\$20.37	JOHNSTONE SUPPLY-GREENVIL
9/30/2013	\$29.97	APL APPLE ITUNES STORE
9/30/2013	\$44.16	WAL-MART #2265
9/30/2013	\$75.95	7-ELEVEN 36846
9/30/2013	\$74.49	BWI - GREENVILLE/
9/30/2013	\$137.29	ADVANCE AUTO PARTS #5330
9/30/2013	\$12.19	KMART 4016
9/30/2013	\$216.00	RECTRAC - PI B36010494
9/30/2013	(\$61.91)	WAL-MART #4583
9/30/2013	\$898.77	SSI SCHOOL SPECIALTY
9/30/2013	\$59.18	NORFOLK WIRE & ELECTRONIC
9/30/2013	\$190.00	INNOVATION FIRST

9/30/2013	\$27.44	WAL-MART #4145
9/30/2013	\$46.42	J W VAUGHN CO INC
9/30/2013	\$33.90	STAPLES 00108688
9/30/2013	\$10.49	J W VAUGHN CO INC
9/30/2013	\$229.29	GREER COMMISSION PUBLIC W
9/30/2013	\$32.58	AMAZON MKTPLACE PMTS
9/30/2013	\$63.38	DILLARDS MARINE & SPORTS
9/30/2013	\$100.05	CHICK-FIL-A #00609
9/30/2013	\$14.95	CARSON'S NUT-BOLT & TOOL
9/30/2013	\$537.79	RGS Pay
9/30/2013	\$43.16	Amazon.com
9/30/2013	\$28.18	SUBWAY 00122960
9/30/2013	\$46.94	WAL-MART #0641
9/30/2013	\$1,567.64	PIONEER REVERE 8008771500
9/30/2013	\$195.37	BWI - GREENVILLE/
9/30/2013	\$107.04	OFFICE DEPOT #479
9/30/2013	\$28.72	Amazon.com
9/30/2013	\$4.63	AAA FASTENER & SUPPLY
9/30/2013	\$49.60	NORFOLK WIRE & ELECTRONIC
9/30/2013	\$187.04	BIO RAD VIHILLCRESTHIG
9/30/2013	\$4.75	AMAZON MKTPLACE PMTS
9/30/2013	\$17,388.37	GREER COMMISSION PUBLIC W
9/30/2013	\$17.81	THE HOME DEPOT 1127
9/30/2013	\$582.58	WW GRAINGER
9/30/2013	\$122.00	SCHOLASTIC INC. KEY 22
9/30/2013	\$47.27	SHERWIN WILLIAMS #2785
9/30/2013	\$122.86	CORPORATE DELI AND YIA
9/30/2013	\$16.49	ARAMARK EDUCATIONAL SVC C
9/30/2013	\$266.77	SAUNDERS OFFICE SUPPLY
9/30/2013	\$116.28	LOWES #01983
9/30/2013	\$928.00	NIVENS APPLE FARM
9/30/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
9/30/2013	\$602.40	THE EXECUTIVE ADVERTISING
9/30/2013	\$309.97	WAL-MART #2265
9/30/2013	\$89.64	BAYMONT INN COLUMBIA
9/30/2013	\$28.01	LOWES #01718
	\$1,024,982.65	

Greenville County Schools Credit Card - September 2013			
Posting Date	Transaction Date	Merchant Name	Amount
2013-09-09	2013-09-05	SHELL OIL 53918000422	\$ 65.66
2013-09-09	2013-09-06	RENAISSANCE HOTEL 9673E	\$ 275.48
2013-10-04	2013-10-03	S-MART #117	\$ 39.10
2013-09-18	2013-09-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2013-09-25	2013-09-24	GOVERNMENT FINANCE OFFIC	\$ 255.00
2013-10-07	2013-10-04	GOVERNMENT FINANCE OFFIC	\$ 135.00

**Greenville County Schools  
Administrative Cost Reporting  
Fiscal Year 2012**

<b>Function</b>	<b>Description</b>	<b>Amount</b>
223 Total	Supervision of Special Programs	\$ 4,450,915
231 Total	Board of Education	366,798
232 Total	Office of Superintendent	1,568,815
252 Total	Fiscal Services	5,870,288
254 Total	Operation and Maintenance of Plant	50,744,271
257 Total	Internal Services	1,268,308
259 Total	Internal Auditing Services	346,347
263 Total	Information Services	683,379
264 Total	Staff Services	1,417,350
266 Total	Technology and Data Processing Services	6,672,147
		\$ 73,388,617

1/10/2013