

## School District Expenditure Transparency - October 2013

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000177	MCBRIDES INC	10/01/2013	50410	Supplies	1698	\$451.32
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/01/2013	50420	Textbooks	1699	\$3,187.62
1000567	FOLLETT LIBRARY RESOURCES	10/01/2013	50430	Library Books and Materials	1700	\$16,200.89
1000567	FOLLETT LIBRARY RESOURCES	10/01/2013	50445	Technology and Software Supplies	1700	\$558.14
1000567	FOLLETT LIBRARY RESOURCES	10/01/2013	50490	Other Supplies and Materials	1700	\$238.52
1000721	FORMS & SUPPLY, INC.	10/01/2013	20410	Inventory Recd not Vouchered	1701	\$992.16
1000721	FORMS & SUPPLY, INC.	10/01/2013	50410	Supplies	1701	\$6,067.88
1000721	FORMS & SUPPLY, INC.	10/01/2013	50445	Technology and Software Supplies	1701	\$935.72
1000721	FORMS & SUPPLY, INC.	10/01/2013	50540	Equipment Under 5000	1701	\$316.94
1000846	VIRCO INC.	10/01/2013	50410	Supplies	1702	\$567.36
1002552	NATIONAL WELDERS SUPPLY COMPAN	10/01/2013	50410	Supplies	1703	\$226.64
1002887	GREENVILLE OFFICE SUPPLY	10/01/2013	50410	Supplies	1705	\$961.75
1002887	GREENVILLE OFFICE SUPPLY	10/01/2013	50445	Technology and Software Supplies	1705	\$420.83
1003917	CLASSROOM DIRECT	10/01/2013	50410	Supplies	1706	\$1,050.46
1003927	SCHOOL SPECIALTY	10/01/2013	50410	Supplies	1706	\$1,077.37
1000032	SC DEPT OF LABOR LICENSING	10/02/2013	50323	Repairs and Maintenance Services	74586	\$175.00
1000032	SC DEPT OF LABOR LICENSING	10/02/2013	50329	Other - Property Serv	74586	\$650.00
1000056	SAUNDERS OFFICE SUPPLY	10/02/2013	50410	Supplies	74585	\$388.94
1000069	LANDSCAPERS SUPPLY INC	10/02/2013	50540	Equipment Over 5000	74503	\$9,999.00
1000096	EBSCO SUBSCRIPTION SERVICES	10/02/2013	50440	Periodicals	74438	\$659.24
1000133	BATTERY SPECIALISTS INC	10/02/2013	50410	Supplies-Custodial	74376	\$584.90
1000145	BLUE RIDGE RURAL WATER COMPANY	10/02/2013	50321	Public Utility Services (Excludes EnergySee 470)	74389	\$497.29
1000160	BURMAX COMPANY INC	10/02/2013	50410	Supplies	74402	\$1,597.06
1000164	CAMCOR	10/02/2013	50445	Technology and Software Supplies	74406	\$2,878.96
1000164	CAMCOR	10/02/2013	50545	TechnologyEquipment Under 5000	74406	\$2,591.80
1000189	MINUTEMAN PRESS	10/02/2013	50360	Printing and Binding	74526	\$378.85
1000205	NASCO INC	10/02/2013	50410	Supplies	74537	\$883.19
1000209	MARIETTA WATER DISTRICT	10/02/2013	50321	Public Utility Services (Excludes EnergySee 470)	74514	\$594.75
1000210	LAURENS ELECTRIC COOPERATIVE	10/02/2013	50470	Energy-Electricity	74504	\$46,921.75
1000233	QUALITY PRODUCTS INC/CLASSROOM	10/02/2013	50410	Supplies	74566	\$414.22
1000271	PRO-ED	10/02/2013	50410	Supplies	74562	\$324.34
1000305	QUILL CORPORATION	10/02/2013	50410	Supplies	74567	\$2,899.48
1000340	CRESCENT SUPPLY CO INC	10/02/2013	50323	Repairs and Maintenance Services	66908	\$145.20
1000341	IANCICI/CPI	10/02/2013	50640	Organization Membership Dues and Fees (Professional)	74485	\$150.00
1000367	PEPSI-COLA BOTTLING COMPANY	10/02/2013	50460	Food Purchases	66909	\$13,080.18
1000377	STATE DEPARTMENT OF EDUCATION	10/02/2013	50660	Pupil Activity	74619	\$6,372.06
1000392	PITNEY BOWES	10/02/2013	50410	Supplies	74565	\$520.29
1000409	TEACHER'S DISCOVERY	10/02/2013	50410	Supplies	74630	\$369.84

1000409	TEACHER'S DISCOVERY	10/02/2013	50445	Technology and Software Supplies	74630	\$252.69
1000439	FROEHLING & ROBERTSON INC	10/02/2013	50395	Other Professional and Technical Services	74453	\$3,896.25
1000461	GREENVILLE NEWS	10/02/2013	50350	Advertising	74631	\$109.25
1000465	GREENVILLE TECHNICAL COLLEGE	10/02/2013	50410	Supplies	74463	\$282.15
1000494	UNITED CHEMICAL AND SUPPLY INC	10/02/2013	20410	Inventory Recd not Vouchered	74645	\$1,027.14
1000494	UNITED CHEMICAL AND SUPPLY INC	10/02/2013	50410	Supplies-Custodial	74645	\$310.85
1000515	YMCA CAMP GREENVILLE	10/02/2013	50660	Pupil Activity	74661	\$300.00
1000539	HOUGHTON MIFFLIN HARCOURT	10/02/2013	50420	Textbooks	74481	\$503.00
1000544	INGLES	10/02/2013	50410	Supplies	74489	\$174.04
1000544	INGLES	10/02/2013	50490	Supplies Food and Meals	74489	\$282.60
1000557	JANITOR'S WHOLESALE SUPPLY	10/02/2013	50410	Supplies-Custodial	74495	\$131.99
1000558	JEAN'S TOURS & CHARTER	10/02/2013	50660	Pupil Activity	74494	\$723.60
1000566	FISHER SCIENTIFIC	10/02/2013	50410	Science Lab Supplies	74447	\$178.11
1000663	ANN'S CAKES & CATERING	10/02/2013	50490	Supplies Food and Meals	74367	\$160.00
1000715	ASCD	10/02/2013	50410	Supplies	74372	\$1,006.22
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/02/2013	50410	Science Lab Supplies	74409	\$238.50
1000754	BRODART COMPANY	10/02/2013	50410	Supplies	74395	\$241.50
1000755	DICK BLICK COMPANY	10/02/2013	50410	Supplies	74426	\$3,426.15
1000759	SCANTRON	10/02/2013	50410	Supplies	74590	\$1,637.80
1000831	BAKER DISTRIBUTING	10/02/2013	50323	Repairs and Maintenance Services	66910	\$1,663.98
1000837	SCHOLASTIC MAGAZINES	10/02/2013	50410	Supplies	74592	\$890.01
1000838	DUKE POWER	10/02/2013	50470	Energy-Electricity	74432	\$2,034.94
1000849	APPLE INC.	10/02/2013	50445	Technology and Software Supplies	74369	\$1,830.62
1000850	AIRGAS USA	10/02/2013	50325	Rentals	74361	\$100.06
1000854	B.C. CANNON CO.	10/02/2013	50410	Supplies	74374	\$171.72
1000859	WORTHINGTON DIRECT, INC.	10/02/2013	50410	Supplies	74658	\$664.76
1000896	SCHOOL MATE	10/02/2013	50360	Printing and Binding	74594	\$1,874.08
1000947	APPERSON INC	10/02/2013	50410	Supplies	74368	\$519.08
1000954	SMITH, SAMUEL (SECURITY)	10/02/2013	50395	Other Professional and Technical Services	74607	\$138.00
1001016	KAYLOR'S	10/02/2013	50410	Supplies	74496	\$132.29
1001079	PRESENTATION SYSTEMS SOUTH, IN	10/02/2013	50410	Supplies	74560	\$900.86
1001087	INDEXX. INC.	10/02/2013	50410	Supplies	74487	\$262.08
1001222	STAPLES ADVANTAGE	10/02/2013	50410	Supplies	74617	\$126.21
1001222	STAPLES ADVANTAGE	10/02/2013	50410	Supplies	74626	\$228.67
1001222	STAPLES ADVANTAGE	10/02/2013	50445	Technology and Software Supplies	74617	\$128.56
1001259	SC INTERNATIONAL BACCALAUREAT	10/02/2013	50640	Organization Membership Dues and Fees (Professional)	74588	\$100.00
1001268	SCHOLASTIC INC	10/02/2013	50345	Technology	74591	\$650.00
1001268	SCHOLASTIC INC	10/02/2013	50410	Supplies	74592	\$1,279.36
1001309	PRECISION DATA PRODUCTS	10/02/2013	50410	Supplies	74559	\$428.32
1001428	SOUTH CAROLINA GEOGRAPHIC ALLI	10/02/2013	50410	Supplies	74609	\$275.60
1001453	INTERSTATE TRANSPORTATION EQUI	10/02/2013	50323	Repairs and Maintenance Services	74491	\$9,084.20

1001453	INTERSTATE TRANSPORTATION EQUI	10/02/2013	50550	Equipment Licensed Vehicles Capitalize	74491	\$178,334.00
1001461	SOUTH CAROLINA CHILDREN'S THEA	10/02/2013	50311	Instructional Services	74610	\$250.00
1001483	CC DICKSON	10/02/2013	50323	Repairs and Maintenance Services	66911	\$931.98
1001497	GREENVILLE WATER SYSTEM	10/02/2013	50321	Public Utility Services (Excludes EnergySee 470)	74464	\$25,743.91
1001529	JUNIOR LIBRARY GUILD	10/02/2013	50430	Library Books and Materials	74495	\$1,224.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	10/02/2013	50640	Organization Membership Dues and Fees (Professional)	74611	\$100.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/02/2013	50520	ConstructionServices Arch Fees Capitalize	74370	\$5,251.25
1001690	TRAVERS TOOL	10/02/2013	50410	Supplies	74641	\$291.41
1001722	ST. CLAIR SIGNS	10/02/2013	50410	Supplies	74616	\$413.40
1001738	INGLES MARKET INC	10/02/2013	50490	Supplies Food and Meals	74489	\$476.96
1001763	NETWORK CONTROLS & ELECTRIC	10/02/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	74539	\$6,436.43
1001763	NETWORK CONTROLS & ELECTRIC	10/02/2013	50545	TechnologyEquipment Under 5000	66912	\$522.07
1001790	JOHNSTONE SUPPLY	10/02/2013	50323	Repairs and Maintenance Services	66913	\$218.60
1002037	MCGRAW-HILL COMPANIES	10/02/2013	50410	Supplies	74521	\$1,244.45
1002037	MCGRAW-HILL COMPANIES	10/02/2013	50420	Textbooks	74521	\$1,868.62
1002038	PET DAIRY	10/02/2013	50460	Food Purchases	66914	\$52,713.88
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	10/02/2013	50323	R&M Serv-Painting Serv	74613	\$4,200.00
1002057	SMITH DRAY LINE	10/02/2013	50395	Other Professional and Technical Services	74605	\$948.00
1002083	MOORE MEDICAL	10/02/2013	20410	Inventory Recd not Vouchered	74531	\$376.83
1002092	SIMPSONVILLE POLICE DEPARTMENT	10/02/2013	50395	Prof Tech Srvc-SRO Contracts	74602	\$9,791.68
1002150	BARNES & NOBLE, INC.	10/02/2013	50410	Supplies	74375	\$1,123.27
1002224	DECKER EQUIPMENT	10/02/2013	50410	Supplies	74424	\$156.68
1002224	DECKER EQUIPMENT	10/02/2013	50410	Supplies-Custodial	74424	\$792.82
1002240	PROJECT LEAD THE WAY, INC.	10/02/2013	50445	Technology and Software Supplies	74563	\$15,278.00
1002240	PROJECT LEAD THE WAY, INC.	10/02/2013	50640	Organization Membership Dues and Fees (Professional)	74563	\$3,000.00
1002262	CITY ELECTRIC SUPPLY	10/02/2013	20410	Inventory Recd not Vouchered	74414	\$2,712.43
1002294	SCHOOL OUTFITTERS	10/02/2013	50410	Supplies	74595	\$100.16
1002294	SCHOOL OUTFITTERS	10/02/2013	50445	Technology and Software Supplies	74595	\$288.82
1002318	SOUTHEASTERN PAPER GROUP	10/02/2013	50410	Supplies-Custodial	74612	\$1,663.27
1002364	INTERPRETER EXPRESS LLC	10/02/2013	50395	Other Professional and Technical Services	74490	\$120.00
1002404	BWI COMPANIES, INC.	10/02/2013	50410	Supplies-Custodial	74404	\$105.23
1002506	COMMISSION OF PUBLIC WORKS-GRE	10/02/2013	50470	Energy-Gas	74415	\$112.14
1002561	OTICON, INC	10/02/2013	50323	Repairs and Maintenance Services	74548	\$398.48
1002695	DELL MARKETING	10/02/2013	50445	Technology and Software Supplies	74425	\$593.54
1002695	DELL MARKETING	10/02/2013	50545	TechnologyEquipment Under 5000	74425	\$26,898.81
1002695	DELL MARKETING	10/02/2013	50545	TechnologyEquipment Under 5000	66915	\$3,749.46
1002717	SNOW, STEPHANIE L.	10/02/2013	50395	Other Professional and Technical Services	74608	\$615.00
1002763	STARFALL PUBLICATIONS	10/02/2013	50345	Technology	74618	\$270.00
1002766	MEDCO SUPPLY LOCKBOX	10/02/2013	50410	Supplies	74522	\$1,319.47
1002940	TRIUMPH LEARNING LLC	10/02/2013	50410	Supplies	74642	\$170.35
1003033	AMAZON.COM	10/02/2013	50445	Technology and Software Supplies	74364	\$110.13

1003037	PEDIATRIC SERVICES OF AMERICA,	10/02/2013	50395	Other Professional and Technical Services	74552	\$7,461.25
1003187	TOOLS FOR LITERACY ,INC.	10/02/2013	50312	Instructional Programs Improvement Services	74638	\$7,631.15
1003208	SCIENCE KIT	10/02/2013	50410	Supplies	74649	\$315.82
1003224	TROTTER, MARGIE T.	10/02/2013	50395	Other Professional and Technical Services	74643	\$175.00
1003229	TEACHER DIRECT	10/02/2013	50410	Supplies	74629	\$123.27
1003382	TRUCOLOR	10/02/2013	50360	Printing and Binding	74644	\$1,865.13
1003404	MANAGEMENT DECISIONS	10/02/2013	50395	Other Professional and Technical Services	74512	\$8,135.00
1003590	AMERICAN SECURITY GREENVILLE	10/02/2013	50329	Other - Property Serv	74365	\$9,033.79
1003590	AMERICAN SECURITY GREENVILLE	10/02/2013	50395	Other Professional and Technical Services	74365	\$689.85
1003614	PIEDMONT NATURAL GAS	10/02/2013	50470	Energy-Gas	74555	\$15,137.34
1003615	QUILL CORPORATION	10/02/2013	50410	Supplies	74567	\$781.06
1003635	YE OLDE PIANO SHOPPE, LLC	10/02/2013	50323	R&M Serv-Piano & Strings Serv	74659	\$700.00
1003636	KELLY SERVICES	10/02/2013	50395	Other Professional and Technical Services	74497	\$4,595.10
1003636	KELLY SERVICES	10/02/2013	50395	Other Professional and Technical Services	74498	\$4,227.97
1003636	KELLY SERVICES	10/02/2013	50311	Instructional Services	66916	\$2,591.02
1003636	KELLY SERVICES	10/02/2013	50311	Instructional Services	66917	\$3,101.10
1003862	READING WAREHOUSE INC., THE	10/02/2013	50410	Supplies	74570	\$161.61
1003934	CREWS, CHAD	10/02/2013	50311	Instructional Services	74420	\$495.00
1003934	CREWS, CHAD	10/02/2013	50311	Instructional Services	74421	\$900.00
1004450	OFFICE DEPOT	10/02/2013	50410	Supplies	74545	\$742.20
1004459	STORK SYSTEMS, INC.	10/02/2013	50445	Technology and Software Supplies	74622	\$399.62
1004721	RACKLEY, JONATHAN H	10/02/2013	50395	Other Professional and Technical Services	74568	\$240.00
1004748	MARVIN'S PRODUCE	10/02/2013	50460	Food Purchases	66905	\$182,016.34
1004760	LOFTIS, MICHAEL DEREK	10/02/2013	50395	Other Professional and Technical Services	74510	\$240.00
1004766	HILL, KEVIN M	10/02/2013	50395	Other Professional and Technical Services	74476	\$240.00
1004788	SHARP BUSINESS SYSTEMS	10/02/2013	50345	Tech Srvc-Copier Contract	74599	\$302.64
1004788	SHARP BUSINESS SYSTEMS	10/02/2013	50410	Supplies	74599	\$209.88
1005046	SHELF TAG SUPPLY	10/02/2013	50410	Supplies	74600	\$185.08
1005110	STAPLES ADVANTAGE	10/02/2013	50410	Supplies	74617	\$262.07
1005345	BLUE BELL CREAMERIES	10/02/2013	50460	Food Purchases	66918	\$4,423.04
1005417	FUNACHO	10/02/2013	50460	Food Purchases	66919	\$14,037.95
1005453	INTEGRATED FOOD SERVICES	10/02/2013	10160	Inventory - Food	66920	\$22,887.84
1005458	JTM PROVISIONS CO	10/02/2013	10160	Inventory - Food	66921	\$10,830.00
1005513	PILGRIM'S PRIDE	10/02/2013	10160	Inventory - Food	66922	\$28,542.00
1005646	TIME FOR KIDS	10/02/2013	50410	Supplies	74637	\$446.42
1005742	HEINEMANN	10/02/2013	50312	Instructional Programs Improvement Services	74473	\$2,500.00
1005742	HEINEMANN	10/02/2013	50410	Supplies	74473	\$5,367.60
1005742	HEINEMANN	10/02/2013	50430	Library Books and Materials	74473	\$4,984.20
1005742	HEINEMANN	10/02/2013	50430	Library Books and Materials	74474	\$2,584.40
1005790	TMS SOUTH INC	10/02/2013	50323	Repairs and Maintenance Services	66923	\$118.90
1005827	DISCOUNT SCHOOL SUPPLY	10/02/2013	50410	Supplies	74428	\$2,104.26
1005925	LITTLE CEASARS PIZZA	10/02/2013	50490	Supplies Food and Meals	74509	\$324.00
1005938	MORRIS COMMUNICATIONS	10/02/2013	50410	Supplies	74532	\$939.90
1006148	CROSS COUNTRY TRAILWAYS	10/02/2013	50660	Pupil Activity	74422	\$2,325.00
1006223	CSI TECHNOLOGY OUTFITTERS	10/02/2013	50445	Technology and Software Supplies	74443	\$4,695.80
1006291	FOOD EQUIPMENT CO	10/02/2013	50410	Supplies	74449	\$1,422.36

1006436	CHAMBER THEATRE PRODUCTIONS, I	10/02/2013	50660	STAR	74411	\$1,035.00
1006912	H&H GLASS & SERVICES INC.	10/02/2013	50323	R&M Serv-Plant Serv	74470	\$1,600.00
1007246	SEMANYK, JASON MICHAEL	10/02/2013	50395	Other Professional and Technical Services	74597	\$240.00
1007264	ELECTRONIC EXPRESS	10/02/2013	50410	Supplies	74440	\$155.70
1008178	GLYN C BABB PAINT CONTRACTOR	10/02/2013	50323	R&M Serv-Painting Serv	74458	\$926.00
1008241	RUSHTON, JAMES HOWARD	10/02/2013	50395	Other Professional and Technical Services	74581	\$420.00
1008284	SCHOOL'S IN, LLC	10/02/2013	50410	Supplies	74596	\$1,428.63
1008543	YEAROUT, MICHAEL PHILLIP	10/02/2013	50395	Other Professional and Technical Services	74660	\$480.00
1008723	EAI EDUCATION	10/02/2013	50410	Supplies	74435	\$318.32
1008775	TIDMORE FLAGS	10/02/2013	50410	Supplies	74635	\$463.02
1009112	POCKET NURSE ENTERPRISES, INC	10/02/2013	50410	Supplies	74557	\$589.19
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	10/02/2013	50410	Supplies	74417	\$422.62
1009474	HUFF'S OUTDOOR POWER EQUIP	10/02/2013	50410	Supplies	74483	\$782.17
1009496	SCHOOL CHECK IN	10/02/2013	50410	Supplies	74593	\$12,541.92
1009496	SCHOOL CHECK IN	10/02/2013	50410	Supplies	74593	\$1,254.19
1009676	LEARNING ALLEY, INC	10/02/2013	50640	Organization Membership Dues and Fees (Professional)	74506	\$238.00
1009696	MATRIX CONSTRUCTION CO	10/02/2013	50520	ConstructionServices Buildings Capitalize	74516	\$413,751.64
1009730	ENABLING TECHNOLOGIES, INC	10/02/2013	50323	Repairs and Maintenance Services	74442	\$436.17
1009787	MBS DIRECT	10/02/2013	50410	Supplies	74520	\$172.01
1009860	SARTAIN, SUSAN M	10/02/2013	50395	Other Professional and Technical Services	74584	\$1,440.00
1009969	COMMISSIONING CONSULTANTS LLP	10/02/2013	50395	Other Professional and Technical Services	74416	\$3,037.50
1010053	ZOES KITCHEN	10/02/2013	50490	Supplies Food and Meals	74662	\$285.42
1010061	KENTRON HEALTH CARE, INC	10/02/2013	20410	Inventory Recd not Vouchered	74499	\$1,629.44
1010064	NORTHERN SAFETY CO, INC	10/02/2013	50410	Supplies	74541	\$276.76
1010124	WIESER EDUCATIONAL	10/02/2013	50410	Supplies	74653	\$180.90
1010195	EDUCATIONAL OUTFITTERS	10/02/2013	50410	Supplies	74439	\$255.94
1010343	MILLER, TY	10/02/2013	50395	Other Professional and Technical Services	74525	\$105.00
1010442	DISCOUNT MAGAZINE SUBSCRIP SER	10/02/2013	50440	Periodicals	74427	\$600.16
1010633	IAQ TRAINING INSTITUTE LLC	10/02/2013	50314	Staff Services	74486	\$2,390.00
1010847	SPECIALTY GRAPHICS SUPPLY INC	10/02/2013	50540	Equipment Under 5000	74615	\$757.64
1010965	H2L CONSULTING ENGINEERS	10/02/2013	50395	Other Professional and Technical Services	74471	\$5,775.55
1011032	NFL OFFICEWORKS	10/02/2013	50520	ConstructionServices Buildings Capitalize	74540	\$6,282.09
1011381	SMITH, DONNA F	10/02/2013	50395	Other Professional and Technical Services	74606	\$400.00
1011572	SCAET	10/02/2013	50332	Travel - Registration	74589	\$220.00
1011585	FOCUS MD SC- 1002, LLC	10/02/2013	50395	Other Professional and Technical Services	74448	\$532.00
1011606	DOUBLETREE BY HILTON	10/02/2013	50332	Travel - Lodging	74431	\$199.80
1012062	BLAIR, CHI MINH	10/02/2013	50395	Other Professional and Technical Services	74386	\$240.00
1012063	CALLISON, MICHAEL C	10/02/2013	50395	Other Professional and Technical Services	74405	\$240.00
1012064	ROSS, EDDIE ANDREW	10/02/2013	50395	Other Professional and Technical Services	74579	\$240.00
1012066	MIZE, WILLIAM M	10/02/2013	50395	Other Professional and Technical Services	74528	\$720.00
1012067	SANDERS, BENJAMIN	10/02/2013	50395	Other Professional and Technical Services	74582	\$240.00
1012070	MANN, JARRED KEITH	10/02/2013	50395	Other Professional and Technical Services	74513	\$427.50

1012071	GALLOWAY, MATTHEW COREY	10/02/2013	50395	Other Professional and Technical Services	74455	\$720.00
1012073	MILLER, STEVEN BRIAN	10/02/2013	50395	Other Professional and Technical Services	74524	\$240.00
1012076	OGLESBY, ZACHARY LEE	10/02/2013	50395	Other Professional and Technical Services	74546	\$240.00
1012105	LEARNING SEED, LLC	10/02/2013	50410	Supplies	74507	\$116.53
1012105	LEARNING SEED, LLC	10/02/2013	50445	Technology and Software Supplies	74507	\$1,232.50
1012135	NAT'L DROPOUT PREVENTION NETWO	10/02/2013	50332	Travel - Registration	74538	\$420.00
1012204	POWELL, CHRISTOPHER BRANDON	10/02/2013	50395	Other Professional and Technical Services	74558	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	10/02/2013	50445	Technology and Software Supplies	74443	\$1,530.18
1012545	WOODWIND & BRASSWIND	10/02/2013	50410	Supplies	74657	\$1,231.00
1012547	MAKERBOT	10/02/2013	50545	TechnologyEquipment Under 5000	74511	\$5,990.61
1012588	THOMAS, JONATHAN	10/02/2013	50395	Other Professional and Technical Services	74634	\$480.00
1012646	ACCUFAX	10/02/2013	50314	Staff Services	74360	\$12,481.50
1012673	UPGRADEBAY.COM	10/02/2013	50410	Supplies	74646	\$8,251.00
1012678	UPSTATE AWNINGS, INC.	10/02/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	74647	\$6,396.00
1012721	KLAI-CO IDENTIFICATION PROD.	10/02/2013	50410	Supplies	74500	\$418.66
1012812	BOSTIC, NATALIE	10/02/2013	50311	Instructional Services	74392	\$480.00
1012834	MOSHAK, JENNIFER A.	10/02/2013	50395	Other Professional and Technical Services	74533	\$500.00
1012860	CROWNE PLAZA ATLANTA RAVINIA	10/02/2013	50332	Travel - Lodging	74423	\$487.20
1012861	HAMMOND, LYNN DABNEY	10/02/2013	50395	Other Professional and Technical Services	74472	\$1,000.00
1012862	SC DIV. ON CAREER DEV.& TRANS.	10/02/2013	50332	Travel - Registration	74587	\$280.00
1012890	THOMAS BROS NURSERY & LANDSCA	10/02/2013	50530	Improvements Other Than Buildings Non Capitalize	74632	\$11,624.00
1000635	EMPLOYEE INSURANCE PROGRAM	10/03/2013	20412	Accrued Exp - Dental Ins	74663	\$87,501.52
1000635	EMPLOYEE INSURANCE PROGRAM	10/03/2013	20412	Accrued Exp - Health Ins	74663	\$3,445,425.78
1000635	EMPLOYEE INSURANCE PROGRAM	10/03/2013	20412	Accrued Exp - LngTerm Disab	74663	\$23,248.40
1000635	EMPLOYEE INSURANCE PROGRAM	10/03/2013	20412	Accrued Exp - State Life Ins	74663	\$2,454.80
1000635	EMPLOYEE INSURANCE PROGRAM	10/03/2013	20412	Dental Insurance	74663	\$180,529.76
1000635	EMPLOYEE INSURANCE PROGRAM	10/03/2013	20412	Long Term Disability	74663	\$15,658.18
1000635	EMPLOYEE INSURANCE PROGRAM	10/03/2013	20412	State Health Insurance BCBS	74663	\$1,314,308.72
1000635	EMPLOYEE INSURANCE PROGRAM	10/03/2013	20412	State Term Life Ins	74663	\$69,323.50
1009696	MATRIX CONSTRUCTION CO	10/03/2013	50520	ConstructionServices Buildings Capitalize	74664	\$89,026.45
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/04/2013	50323	Repairs and Maintenance Services	67002	\$3,885.00
1000721	FORMS & SUPPLY, INC.	10/04/2013	50410	Supplies	67003	\$161.31
1000753	SC WORKERS' COMP. COMMISSION	10/04/2013	50270	Worker's Compensation Tax	74702	\$102,638.50
1000937	SOUTH CAROLINA SECOND INJURY F	10/04/2013	50270	Worker's Compensation Tax	74708	\$173,596.50
1001731	SOUTH CAROLINA RETIREMENT SYST	10/04/2013	20412	Employer Retirement Payable	74709	\$941.18
1001731	SOUTH CAROLINA RETIREMENT SYST	10/04/2013	20412	Employer Retirement Payable	74710	\$289.82
1001731	SOUTH CAROLINA RETIREMENT SYST	10/04/2013	20412	Retirement Deduction	74709	\$434.87

1001731	SOUTH CAROLINA RETIREMENT SYST	10/04/2013	20412	Retirement Deduction	74710	\$133.92
1003666	WESTMORELAND, JOHNNY LYLE	10/04/2013	50395	Other Professional and Technical Services	74720	\$1,020.00
1004156	CURTIS, ROBERT ANTHONY	10/04/2013	50395	Other Professional and Technical Services	74675	\$480.00
1004271	SKINNER, JARED	10/04/2013	50395	Other Professional and Technical Services	74706	\$480.00
1004558	WIDMER, DONALD R	10/04/2013	50395	Other Professional and Technical Services	74723	\$1,200.00
1005751	BAILEY, CHRISTOPHER R	10/04/2013	50395	Other Professional and Technical Services	74668	\$480.00
1006088	GOINS, EUGENE	10/04/2013	50395	Other Professional and Technical Services	74682	\$255.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	10/04/2013	50395	Other Professional and Technical Services	74713	\$255.00
1006551	N. WASSERSTROM & SON'S/GEN III	10/04/2013	50323	Repairs and Maintenance Services	67005	\$1,080.00
1006609	GLADSON, DALLAS K.	10/04/2013	50395	Other Professional and Technical Services	74681	\$240.00
1010374	SMITH, RYAN VINCENT	10/04/2013	50395	Other Professional and Technical Services	74707	\$240.00
1010458	MCALISTER, BRADLEY CARL	10/04/2013	50395	Other Professional and Technical Services	74695	\$495.00
1010510	BOWERS, TERRENCE L	10/04/2013	50395	Other Professional and Technical Services	74671	\$240.00
1011627	BAKER JR, DANIEL E	10/04/2013	50395	Other Professional and Technical Services	74669	\$240.00
1011833	BASTONI, JONATHAN PETER	10/04/2013	50395	Other Professional and Technical Services	74670	\$720.00
1012032	HODGE, STEVEN E	10/04/2013	50395	Other Professional and Technical Services	74686	\$480.00
1012033	PERRY, JAMES PHILIP	10/04/2013	50395	Other Professional and Technical Services	74698	\$480.00
1012042	EPPS, STEVEN MICHAEL	10/04/2013	50395	Other Professional and Technical Services	74677	\$240.00
1012044	TURBEVILLE, ADAM DALE	10/04/2013	50395	Other Professional and Technical Services	74715	\$240.00
1012045	GARRETT, BRIAN MARK	10/04/2013	50395	Other Professional and Technical Services	74680	\$255.00
1012046	FLOOD, RYAN BRENT	10/04/2013	50395	Other Professional and Technical Services	74678	\$720.00
1012047	TODD, CLAUDE JERRY LEE	10/04/2013	50395	Other Professional and Technical Services	74714	\$405.00
1012048	WAMSLEY, ANDREW ALLEN	10/04/2013	50395	Other Professional and Technical Services	74718	\$255.00
1012050	WALTERS, JACOB ALLEN	10/04/2013	50395	Other Professional and Technical Services	74717	\$480.00
1012053	AYERS, CHAD GREGORY	10/04/2013	50395	Other Professional and Technical Services	74667	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	10/04/2013	50395	Other Professional and Technical Services	74690	\$720.00
1012057	PLETCHER, CHRISTOPHER ALAN	10/04/2013	50395	Other Professional and Technical Services	74700	\$720.00
1012058	MALTBY, CHAD CHRISTOPHER	10/04/2013	50395	Other Professional and Technical Services	74692	\$480.00
1012059	FORD JR, JOHN DAVID	10/04/2013	50395	Other Professional and Technical Services	74679	\$480.00
1012083	SHERMAN-CROMARTIE, CHERYL	10/04/2013	50395	Other Professional and Technical Services	74703	\$495.00
1012084	BREWER, WILLIAM DOYLE	10/04/2013	50395	Other Professional and Technical Services	74673	\$480.00
1012085	HEGGER, MATTHEW CHARLES	10/04/2013	50395	Other Professional and Technical Services	74685	\$240.00
1012087	GRUBBS, ROBERT L	10/04/2013	50395	Other Professional and Technical Services	74683	\$480.00
1012088	MANGUM, MICHAEL CHAD	10/04/2013	50395	Other Professional and Technical Services	74693	\$240.00
1012092	AMENDOLARE, WILLIAM TYLER	10/04/2013	50395	Other Professional and Technical Services	74665	\$960.00
1012108	MILLER, FREDRICK A	10/04/2013	50395	Other Professional and Technical Services	74696	\$240.00
1012109	NAPOLITANO, BRANDON L	10/04/2013	50395	Other Professional and Technical Services	74697	\$240.00
1012110	BOYD, JOHN DAVID	10/04/2013	50395	Other Professional and Technical Services	74672	\$480.00
1012114	MAY, MATT T	10/04/2013	50395	Other Professional and Technical Services	74694	\$720.00
1012116	PORTER, GREGORY ALEXANDER	10/04/2013	50395	Other Professional and Technical Services	74701	\$240.00
1012117	SILVER, DALE W	10/04/2013	50395	Other Professional and Technical Services	74704	\$240.00
1012120	WILSON, JAMES M	10/04/2013	50395	Other Professional and Technical Services	74724	\$480.00
1012123	WHITE, JOHN AUSTIN	10/04/2013	50395	Other Professional and Technical Services	74722	\$720.00
1012124	STANTON JR, MICHAEL DAVID	10/04/2013	50395	Other Professional and Technical Services	74711	\$240.00
1012126	LACKEY, BRANDON M	10/04/2013	50395	Other Professional and Technical Services	74691	\$240.00
1012191	DAVIS, EMANUEL T	10/04/2013	50395	Other Professional and Technical Services	74676	\$480.00
1012202	PETERSON, DAVA LEE	10/04/2013	50395	Other Professional and Technical Services	74699	\$240.00

1012257	JACKSON, JONATHAN R	10/04/2013	50395	Other Professional and Technical Services	74689	\$240.00
1012393	WASSERMAN, JESSE R	10/04/2013	50395	Other Professional and Technical Services	74719	\$240.00
1012394	CRAIG, SHANE	10/04/2013	50395	Other Professional and Technical Services	74674	\$240.00
1012428	AUTREY, DAVID JENNINGS	10/04/2013	50395	Other Professional and Technical Services	74666	\$240.00
1012541	HODGES, ROBERT L	10/04/2013	50395	Other Professional and Technical Services	74687	\$240.00
1012706	WHITE, CHRISTOPHER	10/04/2013	50395	Other Professional and Technical Services	74721	\$240.00
1012708	HALL, DARIUS	10/04/2013	50395	Other Professional and Technical Services	74684	\$480.00
1012714	TURNER, ELIOTT	10/04/2013	50395	Other Professional and Technical Services	74716	\$240.00
1012717	HOLMAN, BRIAN M	10/04/2013	50395	Other Professional and Technical Services	74688	\$480.00
1012718	SIMMONS, CHRIS	10/04/2013	50395	Other Professional and Technical Services	74705	\$480.00
1012781	STEWART, JOEL	10/04/2013	50395	Other Professional and Technical Services	74712	\$960.00
1000302	US FOODSERVICE	10/07/2013	50460	Food Purchases	67007	\$821,088.82
1000302	US FOODSERVICE	10/07/2013	50462	Food Commodity Distribution Charge	67007	\$5,308.23
1000302	US FOODSERVICE	10/07/2013	50490	Supplies Food and Meals	67007	\$121,287.10
1001140	PAPA JOHN'S PIZZA	10/07/2013	50460	Food Purchases	67008	\$99,314.22
1002049	DUKE ENERGY CORP.	10/07/2013	50470	Energy-Electricity	92313	\$520,991.53
1008622	ORKIN, INC	10/07/2013	50323	R&M Serv-Pest Control Serv	67009	\$3,200.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/08/2013	50323	Repairs and Maintenance Services	67010	\$260.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/08/2013	50460	Food Purchases	67010	\$1,030.00
1001763	NETWORK CONTROLS & ELECTRIC	10/08/2013	50545	TechnologyEquipment Under 5000	67012	\$357.08
1002022	CHICK-FIL-A	10/08/2013	50460	Food Purchases	67013	\$55,717.40
1002038	PET DAIRY	10/08/2013	50460	Food Purchases	67014	\$3,267.52
115383	CRONIN, SUSAN	10/09/2013	50332	Travel - In-Co Mileage	74799	\$100.29
232012	LEAD ACADEMY CHARTER SCHOOL	10/09/2013	50720	Transits	74916	\$11,254.70
1000020	DEMCO	10/09/2013	50410	Supplies	74811	\$728.35
1000020	DEMCO	10/09/2013	50410	Supplies	75245	\$129.94
1000034	ACCU-CUT SYSTEMS INC	10/09/2013	50410	Supplies	75133	\$132.50
1000049	SMITH, SAMMY W	10/09/2013	50323	R&M Serv-Piano & Strings Serv	75028	\$1,500.00
1000050	RENAISSANCE LEARNING, INC.	10/09/2013	50345	Technology	74992	\$2,429.17
1000096	EBSCO SUBSCRIPTION SERVICES	10/09/2013	50440	Periodicals	75256	\$117.29
1000109	KAPLAN EARLY LEARNING CO	10/09/2013	50410	Supplies	74902	\$227.56
1000112	LOWE'S OF GREER	10/09/2013	50410	Supplies	74925	\$1,606.78
1000112	LOWE'S OF GREER	10/09/2013	50410	Supplies	74929	\$1,214.63
1000112	LOWE'S OF GREER	10/09/2013	50410	Supplies-Custodial	75378	\$157.90
1000113	LOWE'S OF GREENVILLE	10/09/2013	50410	Supplies	74928	\$137.89
1000113	LOWE'S OF GREENVILLE	10/09/2013	50410	Supplies-Custodial	75379	\$471.33
1000115	LUCK'S MUSIC LIBRARY INC	10/09/2013	50410	Supplies	74930	\$159.58
1000130	BALLENTINE EQUIPMENT COMPANY	10/09/2013	50540	Equipment Under 5000	75156	\$1,443.55
1000133	BATTERY SPECIALISTS INC	10/09/2013	50410	Supplies-Custodial	75163	\$798.67
1000145	BLUE RIDGE RURAL WATER COMPANY	10/09/2013	50321	Public Utility Services (Excludes EnergySee 470)	74752	\$3,127.50
1000145	BLUE RIDGE RURAL WATER COMPANY	10/09/2013	50321	Public Utility Services (Excludes EnergySee 470)	75170	\$2,354.58
1000152	BRAME SCHOOL PRODUCTS	10/09/2013	50410	Supplies	75180	\$225.51
1000164	CAMCOR	10/09/2013	50410	Supplies	74772	\$522.58



1000164	CAMCOR	10/09/2013	50445	Technology and Software Supplies	74772	\$2,675.17
1000164	CAMCOR	10/09/2013	50445	Technology and Software Supplies	75203	\$2,616.47
1000164	CAMCOR	10/09/2013	50545	TechnologyEquipment Under 5000	74772	\$7,634.22
1000187	CELY CONSTRUCTION COMPANY	10/09/2013	50520	ConstructionServices Buildings Capitalize	75207	\$648.53
1000189	MINUTEMAN PRESS	10/09/2013	50360	Printing and Binding	75406	\$424.00
1000205	NASCO INC	10/09/2013	50410	Supplies	74951	\$505.52
1000205	NASCO INC	10/09/2013	50410	Supplies	75413	\$3,175.29
1000205	NASCO INC	10/09/2013	50445	Technology and Software Supplies	75413	\$212.61
1000205	NASCO INC	10/09/2013	50540	Equipment Under 5000	75413	\$610.56
1000209	MARIETTA WATER DISTRICT	10/09/2013	50321	Public Utility Services (Excludes EnergySee 470)	74933	\$594.75
1000210	LAURENS ELECTRIC COOPERATIVE	10/09/2013	50470	Energy-Electricity	75369	\$24,873.56
1000213	COMMISSION OF PUBLIC WORKS	10/09/2013	50321	Public Utility Services (Excludes EnergySee 470)	75218	\$670.14
1000213	COMMISSION OF PUBLIC WORKS	10/09/2013	50470	Energy-Electricity	75218	\$12,657.51
1000213	COMMISSION OF PUBLIC WORKS	10/09/2013	50470	Energy-Gas	75218	\$474.06
1000237	CLEMSON UNIVERSITY	10/09/2013	50373	Tuition to other Entity	75216	\$41,650.00
1000243	PEARSON EDUCATION, INC.	10/09/2013	50410	Supplies-Testing	74954	\$14,675.10
1000245	PRESORT PLUS INC	10/09/2013	50360	Printing and Binding	75449	\$2,042.32
1000271	PRO-ED	10/09/2013	50410	Supplies-Testing	74982	\$605.00
1000289	NEWSPAPER IN EDUCATION	10/09/2013	50440	Periodicals	74957	\$134.55
1000310	SHIFFLER EQUIPMENT SALES	10/09/2013	50445	Technology and Software Supplies	75019	\$132.34
1000320	CRAIG GAULDEN AND DAVIS,INC	10/09/2013	50520	ConstructionServices Arch Fees Capitalize	74796	\$5,250.00
1000329	ORIENTAL TRADING COMPANY	10/09/2013	50410	Supplies	75426	\$342.81
1000332	CRANDALL CORPORATION	10/09/2013	50395	Prof Tech Srvc-Chemical Disposal	74797	\$770.00
1000365	J W PEPPER & SON INC.	10/09/2013	50410	Supplies	74892	\$154.19
1000365	J W PEPPER & SON INC.	10/09/2013	50410	Supplies	75344	\$641.14
1000367	PEPSI-COLA BOTTLING COMPANY	10/09/2013	50460	Food Purchases	67024	\$9,133.84
1000371	SMART APPLE MEDIA	10/09/2013	50430	Library Books and Materials	75497	\$1,396.42
1000377	STATE DEPARTMENT OF EDUCATION	10/09/2013	50660	Pupil Activity	75038	\$17,108.67
1000377	STATE DEPARTMENT OF EDUCATION	10/09/2013	50660	Pupil Activity	75511	\$9,900.30
1000391	PIP PRINTING #3	10/09/2013	50360	Printing and Binding	74976	\$400.42
1000392	PITNEY BOWES	10/09/2013	50410	Supplies	74977	\$417.00
1000394	PLUS INC	10/09/2013	50445	Technology and Software Supplies	75445	\$178.08
1000415	GREENVILLE NEWS SUBSCRIPTION	10/09/2013	50440	Periodicals	74857	\$269.10
1000415	GREENVILLE NEWS SUBSCRIPTION	10/09/2013	50440	Periodicals	75298	\$269.10
1000427	TOOL SHED INC	10/09/2013	50410	Supplies	75532	\$2,712.19
1000433	FORREST MOVERS	10/09/2013	50580	Mobile Classrooms Leasing Non Capitalize	75275	\$43,900.00
1000458	GREENVILLE COUNTY SOLID WASTE	10/09/2013	50329	Oth Prop Srv-Waste Management	75297	\$162.00
1000461	GREENVILLE NEWS	10/09/2013	50440	Periodicals	74857	\$672.75
1000462	JANPAK	10/09/2013	50410	Supplies	75349	\$879.80
1000462	JANPAK	10/09/2013	50410	Supplies-Custodial	74895	\$116.65
1000462	JANPAK	10/09/2013	50410	Supplies-Custodial	75349	\$2,650.20
1000467	GREENVILLE TURF & TRACTOR, INC	10/09/2013	50410	Supplies-Routine Maintenance	74860	\$3,497.65

1000473	HAWTHORNE EDUCATIONAL SERVICES	10/09/2013	50410	Supplies	74872	\$483.36
1000483	TRIARCO ARTS AND CRAFTS	10/09/2013	50410	Supplies	75536	\$260.10
1000494	UNITED CHEMICAL AND SUPPLY INC	10/09/2013	20410	Inventory Recd not Vouchered	75063	\$17,280.12
1000494	UNITED CHEMICAL AND SUPPLY INC	10/09/2013	50410	Supplies-Custodial	75063	\$6,049.73
1000519	VALUE TEXTILES INC	10/09/2013	20410	Inventory Recd not Vouchered	75066	\$10,494.00
1000538	HOUGHTON MIFFLIN #1	10/09/2013	50410	Supplies	74882	\$299.23
1000538	HOUGHTON MIFFLIN #1	10/09/2013	50410	Supplies	75333	\$6,967.53
1000539	HOUGHTON MIFFLIN HARCOURT	10/09/2013	50410	Supplies	74883	\$8,592.61
1000539	HOUGHTON MIFFLIN HARCOURT	10/09/2013	50410	Supplies	75334	\$1,959.14
1000557	JANITOR'S WHOLESALE SUPPLY	10/09/2013	50410	Supplies-Custodial	74894	\$915.59
1000557	JANITOR'S WHOLESALE SUPPLY	10/09/2013	50410	Supplies-Custodial	75348	\$1,008.87
1000558	JEAN'S TOURS & CHARTER	10/09/2013	50660	Pupil Activity	74896	\$2,172.00
1000634	USA TODAY SUBSCRIPTIONS	10/09/2013	50410	Supplies	75546	\$369.60
1000634	USA TODAY SUBSCRIPTIONS	10/09/2013	50440	Periodicals	75546	\$271.42
1000662	J & H ELECTRIC MOTOR REPAIR IN	10/09/2013	50410	Supplies-Routine Maintenance	74890	\$198.00
1000663	ANN'S CAKES & CATERING	10/09/2013	50490	Supplies Food and Meals	74734	\$147.80
1000663	ANN'S CAKES & CATERING	10/09/2013	50490	Supplies Food and Meals	75142	\$381.12
1000671	JONES SCHOOL SUPPLY CO.	10/09/2013	50410	Supplies	74898	\$193.14
1000675	SCHOOL NURSE SUPPLY	10/09/2013	50410	Supplies	75481	\$1,219.00
1000692	ATLANTIC SUPPLY & EQUIPMENT	10/09/2013	50410	Supplies-Grounds	75147	\$1,677.57
1000699	GEORGE COLEMAN FORD INC	10/09/2013	50323	R&M Serv-Driver Educ Serv	74849	\$192.36
1000704	SUPER DUPER PUBLICATIONS INC	10/09/2013	50410	Supplies-Testing	75043	\$1,711.90
1000704	SUPER DUPER PUBLICATIONS INC	10/09/2013	50445	Technology and Software Supplies	75043	\$105.94
1000715	ASCD	10/09/2013	50640	Organization Membership Dues and Fees (Professional)	74741	\$124.00
1000734	BUNNELL-LAMMONS ENGINEERING	10/09/2013	50395	Other Professional and Technical Services	74769	\$195.25
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/09/2013	50410	Supplies	74776	\$11,271.06
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/09/2013	50410	Supplies	75204	\$401.99
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/09/2013	50445	Technology and Software Supplies	74776	\$305.23
1000754	BRODART COMPANY	10/09/2013	50410	Supplies	75186	\$138.50
1000755	DICK BLICK COMPANY	10/09/2013	20410	Inventory Recd not Vouchered	74816	\$2,561.49
1000755	DICK BLICK COMPANY	10/09/2013	50410	Supplies	74816	\$2,553.57
1000755	DICK BLICK COMPANY	10/09/2013	50410	Supplies	75247	\$2,086.12
1000755	DICK BLICK COMPANY	10/09/2013	50445	Technology and Software Supplies	74816	\$171.91
1000759	SCANTRON	10/09/2013	50410	Supplies	75475	\$1,424.36
1000814	SARGENT-WELCH SCIENTIFIC	10/09/2013	50410	Supplies	75006	\$1,354.56
1000815	THE RIVERSIDE PUBLISHING CO	10/09/2013	50410	Supplies-Testing	75327	\$5,936.93
1000825	MACHINE & WELDING SUPPLY CO.	10/09/2013	50540	Equipment Over 5000	74931	\$5,960.38
1000829	SIMS, INC.	10/09/2013	50345	Technology	75020	\$300.00
1000837	SCHOLASTIC MAGAZINES	10/09/2013	50410	Supplies	75479	\$3,078.57
1000838	DUKE POWER	10/09/2013	50470	Energy-Electricity	74822	\$310.60
1000838	DUKE POWER	10/09/2013	50470	Energy-Electricity	75253	\$1,027.60
1000849	APPLE INC.	10/09/2013	50445	Technology and Software Supplies	74737	\$2,923.48

1000849	APPLE INC.	10/09/2013	50545	TechnologyEquipment Under 5000	74737	\$2,755.95
1000849	APPLE INC.	10/09/2013	50545	TechnologyEquipment Under 5000	75143	\$772.74
1000854	B.C. CANNON CO.	10/09/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	74745	\$695.36
1000855	JUNIOR LIBRARY GUILD	10/09/2013	50430	Library Books and Materials	75358	\$2,004.00
1000896	SCHOOL MATE	10/09/2013	50410	Supplies	75014	\$145.75
1000901	QUILL CORPORATION	10/09/2013	50410	Supplies	74987	\$211.99
1000901	QUILL CORPORATION	10/09/2013	50410	Supplies	75456	\$192.23
1000934	DE LAGE LANDEN FINANCIAL SERVI	10/09/2013	50345	Tech Srvc-Copier Contract	74808	\$126.43
1000953	CURETON, SAMUEL	10/09/2013	50395	Other Professional and Technical Services	75234	\$240.00
1001016	KAYLOR'S	10/09/2013	50410	Supplies	74903	\$186.52
1001056	GOPHER SPORT	10/09/2013	50410	Supplies	74854	\$621.28
1001079	PRESENTATION SYSTEMS SOUTH, IN	10/09/2013	50410	Supplies	74979	\$461.93
1001088	HANCOCK FABRICS	10/09/2013	50410	Supplies	74866	\$427.53
1001088	HANCOCK FABRICS	10/09/2013	50410	Supplies	75309	\$1,302.92
1001134	SOUTH CAROLINA DEPARTMENT OF E	10/09/2013	50345	Technology	75010	\$3,920.00
1001139	DEMCO INC.	10/09/2013	50410	Supplies	74812	\$1,342.01
1001139	DEMCO INC.	10/09/2013	50410	Supplies	75246	\$530.16
1001142	INTERNATIONAL BACCALAUREATE NA	10/09/2013	50640	Organization Membership Dues and Fees (Professional)	75341	\$7,790.00
1001182	SC DEPT OF EDUCATION TRANSPORT	10/09/2013	50323	Repairs and Maintenance Services	75009	\$2,593.53
1001216	ARC	10/09/2013	50345	Technology	74738	\$3,449.24
1001222	STAPLES ADVANTAGE	10/09/2013	50410	Supplies	75047	\$233.72
1001245	LEARNING LABS, INC.	10/09/2013	50410	Supplies	74918	\$1,091.79
1001259	SC INTERNATIONAL BACCALAUREAT	10/09/2013	50640	Organization Membership Dues and Fees (Professional)	75011	\$100.00
1001276	COLLEGE BOARD, SRO	10/09/2013	50332	Travel - Registration	74788	\$645.00
1001281	MEYER CENTER	10/09/2013	50720	Transits	74944	\$625.62
1001317	PCI EDUCATIONAL	10/09/2013	50410	Supplies	75450	\$315.01
1001387	GREENE FINNEY & HORTON	10/09/2013	50318	Audit Services	75295	\$10,000.00
1001422	ALL DATA	10/09/2013	50345	Technology	75136	\$1,033.50
1001448	PAUL H. BROOKES PUBLISHING	10/09/2013	50345	Technology	74969	\$7,131.15
1001448	PAUL H. BROOKES PUBLISHING	10/09/2013	50410	Supplies	75434	\$135.98
1001452	LOWE'S OF SIMPSONVILLE	10/09/2013	50580	Mobile Classrooms Construction Capitalize	75380	\$503.14
1001455	ANDY-OXY COMPANY INC.- TAYLORS	10/09/2013	50410	Supplies	75141	\$923.26
1001495	MASSTAR SIGNS, INC.	10/09/2013	50410	Supplies	75393	\$466.00
1001497	GREENVILLE WATER SYSTEM	10/09/2013	50321	Public Utility Services (Excludes EnergySee 470)	74861	\$20,224.87
1001497	GREENVILLE WATER SYSTEM	10/09/2013	50321	Public Utility Services (Excludes EnergySee 470)	75299	\$7,378.24
1001503	CURRICULUM ASSOCIATES	10/09/2013	50410	Supplies	74802	\$178.08
1001523	LRP PUBLICATIONS	10/09/2013	50445	Technology and Software Supplies	75382	\$143.00
1001529	JUNIOR LIBRARY GUILD	10/09/2013	50430	Library Books and Materials	74901	\$11,970.00
1001534	PEARSON EDUCATION	10/09/2013	50410	Supplies	74972	\$923.67
1001561	HOLDER ELECTRIC SUPPLY	10/09/2013	50580	Mobile Classrooms Construction Capitalize	74881	\$1,974.68
1001572	FLINN SCIENTIFIC, INC.	10/09/2013	50410	Supplies	74835	\$2,459.54

1001573	REALLY GOOD STUFF	10/09/2013	50410	Supplies	74990	\$620.14
1001573	REALLY GOOD STUFF	10/09/2013	50410	Supplies	75459	\$143.96
1001574	ACCURATE LABEL DESIGNS, INC.	10/09/2013	50410	Supplies	75134	\$229.97
1001600	WILLY TEE'S CUSTOM SCREEN PRIN	10/09/2013	50410	Supplies	75571	\$192.92
1001602	GUNNELLS PUBLISHING	10/09/2013	50445	Technology and Software Supplies	75305	\$655.08
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/09/2013	50520	ConstructionServices Arch Fees Capitalize	74739	\$7,824.25
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/09/2013	50520	ConstructionServices Arch Fees Capitalize	75145	\$32,841.25
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/09/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	75145	\$1,078.75
1001666	GOODHEART WILLCOX COMPANY	10/09/2013	50420	Textbooks	74853	\$1,522.83
1001725	CITY OF GREER	10/09/2013	50395	Prof Tech Srvc-SRO Contracts	74783	\$37,500.00
1001738	INGLES MARKET INC	10/09/2013	50410	Supplies	74887	\$181.95
1001738	INGLES MARKET INC	10/09/2013	50410	Supplies	75340	\$259.53
1001738	INGLES MARKET INC	10/09/2013	50490	Supplies Food and Meals	74887	\$759.07
1001752	CARNEGIE LEARNING, INC.	10/09/2013	50445	Technology and Software Supplies	74775	\$3,360.00
1001763	NETWORK CONTROLS & ELECTRIC	10/09/2013	50345	Technology	74956	\$1,342.57
1001763	NETWORK CONTROLS & ELECTRIC	10/09/2013	50399	Miscellaneous Purchased Services	74956	\$594.18
1001763	NETWORK CONTROLS & ELECTRIC	10/09/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	74956	\$5,970.04
1001763	NETWORK CONTROLS & ELECTRIC	10/09/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	75419	\$8,124.70
1001767	CAROWINDS	10/09/2013	50660	Pupil Activity	75206	\$100.00
1001775	STANDARD STATIONERY SUPPLY CO.	10/09/2013	20410	Inventory Recd not Vouchered	75036	\$2,389.83
1001794	COMMUNITY JOURNALS, LLC	10/09/2013	50350	Advertising	74789	\$1,075.19
1001829	CITY OF GREENVILLE POLICE DEPT	10/09/2013	50395	Prof Tech Srvc-SRO Contracts	75214	\$20,666.64
1001846	RENAISSANCE LEARNING, INC.	10/09/2013	50345	Technology	74993	\$3,486.34
1001912	JONSCOT GENERAL CONTRACTORS	10/09/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	74900	\$19,955.67
1001924	ADDISON SAFETY GROUP	10/09/2013	50580	Mobile Classrooms Construction Capitalize	74727	\$1,354.40
1002001	S&ME	10/09/2013	50395	Other Professional and Technical Services	75471	\$908.80
1002001	S&ME	10/09/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	75471	\$1,482.84
1002010	AUTOMOTIVE EQUIPMENT SERVICE	10/09/2013	50410	Supplies	74744	\$1,458.00
1002011	BERNINA SEWING CENTER	10/09/2013	50540	Equipment Under 5000	74750	\$2,469.80
1002037	MCGRAW-HILL COMPANIES	10/09/2013	50420	Textbooks	75398	\$110.86
1002038	PET DAIRY	10/09/2013	50460	Food Purchases	67025	\$40,430.31
1002057	SMITH DRAY LINE	10/09/2013	50395	Other Professional and Technical Services	75023	\$420.00
1002057	SMITH DRAY LINE	10/09/2013	50395	Other Professional and Technical Services	75498	\$17,809.00
1002091	J L ROGERS & CALLCOTT ENG.	10/09/2013	50329	Other - Property Serv	75343	\$189.36
1002091	J L ROGERS & CALLCOTT ENG.	10/09/2013	50395	Other Professional and Technical Services	75343	\$2,780.68
1002130	BATTERIES PLUS	10/09/2013	50410	Supplies	75162	\$732.67
1002140	BOOKSOURCE	10/09/2013	50410	Supplies	74755	\$220.24
1002144	PUBLIC PATHWAYS II, INC.	10/09/2013	50395	Other Professional and Technical Services	75453	\$5,000.00
1002145	FINISHMASTER, INC.	10/09/2013	50410	Supplies	74833	\$912.87
1002145	FINISHMASTER, INC.	10/09/2013	50410	Supplies	75266	\$486.64
1002150	BARNES & NOBLE, INC.	10/09/2013	50410	Supplies	74747	\$5,859.37

1002150	BARNES & NOBLE, INC.	10/09/2013	50410	Supplies	75159	\$421.56
1002150	BARNES & NOBLE, INC.	10/09/2013	50410	Supplies-Testing	74747	\$896.94
1002150	BARNES & NOBLE, INC.	10/09/2013	50420	Textbooks	74747	\$1,237.50
1002154	GIBBS, DAVID M.	10/09/2013	50395	Other Professional and Technical Services	75290	\$240.00
1002179	US POSTMASTER	10/09/2013	50410	Supplies	75065	\$184.00
1002192	LAMINEX, INC.	10/09/2013	50410	Supplies	74912	\$324.41
1002234	DIGITAL ASSURANCE CERTIFICATIO	10/09/2013	50395	Other Professional and Technical Services	75248	\$2,500.00
1002240	PROJECT LEAD THE WAY, INC.	10/09/2013	50345	Technology	74983	\$1,265.00
1002240	PROJECT LEAD THE WAY, INC.	10/09/2013	50410	Supplies	74983	\$2,279.00
1002240	PROJECT LEAD THE WAY, INC.	10/09/2013	50640	Organization Membership Dues and Fees (Professional)	75452	\$2,750.00
1002247	CLINTON, JIM	10/09/2013	50323	R&M Serv-Piano & Strings Serv	74786	\$232.52
1002251	ACORN GROUP DBA ACORN NATURALI	10/09/2013	50410	Supplies	74726	\$210.80
1002262	CITY ELECTRIC SUPPLY	10/09/2013	20410	Inventory Recd not Vouchered	74782	\$2,974.36
1002262	CITY ELECTRIC SUPPLY	10/09/2013	50410	Supplies-Custodial	75213	\$433.88
1002295	SCHOOL SPOT	10/09/2013	50410	Supplies	75483	\$123.79
1002311	MCDONALD, JANET	10/09/2013	50395	Other Professional and Technical Services	74941	\$1,140.00
1002312	TRANE US, INC	10/09/2013	50410	Supplies-HVAC supplies	75058	\$4,285.79
1002312	TRANE US, INC	10/09/2013	50410	Supplies-HVAC supplies	75535	\$2,447.65
1002312	TRANE US, INC	10/09/2013	50445	Technology and Software Supplies	75058	\$498.75
1002312	TRANE US, INC	10/09/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	75535	\$19,714.37
1002316	CHRISTOPHER TRUCKS	10/09/2013	50331	Student Transportation	74781	\$271.65
1002316	CHRISTOPHER TRUCKS	10/09/2013	50331	Student Transportation	75212	\$131.59
1002318	SOUTHEASTERN PAPER GROUP	10/09/2013	50410	Supplies-Custodial	75034	\$491.19
1002318	SOUTHEASTERN PAPER GROUP	10/09/2013	50540	Equipment Under 5000	75034	\$3,799.04
1002322	SPIRIT TELECOM	10/09/2013	50340	Comm Srvc-Landlines	75035	\$3,102.72
1002330	STUDIES WEEKLY, INC./AMERICAN	10/09/2013	50410	Supplies	75516	\$395.21
1002364	INTERPRETER EXPRESS LLC	10/09/2013	50395	Other Professional and Technical Services	75342	\$120.00
1002388	HOFFMAN & HOFFMAN INC.	10/09/2013	50520	ConstructionServices Buildings Capitalize	75330	\$1,707.66
1002408	ROBBINS TIRE SERVICE, INC.	10/09/2013	50323	R&M Serv-Vehicle Serv	74997	\$1,843.76
1002434	JARA, ROBERT J	10/09/2013	50331	Student Transportation	75351	\$719.81
1002566	NETSUPPORT INC.	10/09/2013	50445	Technology and Software Supplies	74955	\$353.10
1002612	JARA, CAROLINE	10/09/2013	50339	Other Transportation Services - Non-Distr Person	75350	\$400.25
1002618	STEVE SPANGLER SCIENCE	10/09/2013	50410	Supplies	75039	\$312.90
1002618	STEVE SPANGLER SCIENCE	10/09/2013	50410	Supplies	75514	\$257.51
1002641	ACADEMIC SUPERSTORE	10/09/2013	50345	Technology	75132	\$540.00
1002641	ACADEMIC SUPERSTORE	10/09/2013	50445	Technology and Software Supplies	74725	\$344.37
1002641	ACADEMIC SUPERSTORE	10/09/2013	50445	Technology and Software Supplies	75132	\$651.90
1002662	FOUNTAIN INN NATURAL GAS SYSTE	10/09/2013	50470	Energy-Gas	75276	\$2,402.62
1002666	HANNON, GAYLE H.	10/09/2013	50395	Other Professional and Technical Services	74867	\$392.00
1002686	CAROLINA INDUSTRIAL EQUIP. INC.	10/09/2013	50410	Supplies-Custodial	74777	\$258.72
1002688	GREENVILLE TECH CHARTER HIGH S	10/09/2013	50720	Transits	74859	\$32,190.99
1002695	DELL MARKETING	10/09/2013	50345	Technology	74810	\$2,040.20

1002695	DELL MARKETING	10/09/2013	50445	Technology and Software Supplies	74810	\$16,265.84
1002695	DELL MARKETING	10/09/2013	50445	Technology and Software Supplies	75244	\$207.74
1002695	DELL MARKETING	10/09/2013	50540	Equipment Under 5000	74810	\$1,721.71
1002695	DELL MARKETING	10/09/2013	50545	TechnologyEquipment Under 5000	74810	\$33,650.03
1002717	SNOW, STEPHANIE L.	10/09/2013	50395	Other Professional and Technical Services	75031	\$245.00
1002717	SNOW, STEPHANIE L.	10/09/2013	50395	Other Professional and Technical Services	75502	\$735.00
1002719	WITMER, CONNIE A.	10/09/2013	50331	Student Transportation	75575	\$466.69
1002726	ECHOLS OIL CO.	10/09/2013	50410	Supplies-Vehicle fuel	74825	\$28,025.97
1002726	ECHOLS OIL CO.	10/09/2013	50410	Supplies-Vehicle fuel	75257	\$34,837.62
1002762	SCHOLASTIC, INC.	10/09/2013	50410	Supplies	75013	\$928.75
1002762	SCHOLASTIC, INC.	10/09/2013	50410	Supplies	75480	\$601.14
1002772	GLOBAL TEACHERS RESEARCH & RES	10/09/2013	50311	Instructional Services	74852	\$24,399.50
1002811	WALLACE, GERALDINE ANN	10/09/2013	50339	Other Transportation Services - Non-Distr Person	75554	\$976.09
1002813	FREEMAN, TINA	10/09/2013	50331	Student Transportation	75279	\$402.45
1002814	BURNS, DARRELL L	10/09/2013	50331	Student Transportation	75195	\$535.62
1002822	APEX LEARNING	10/09/2013	50345	Technology	74735	\$60,400.00
1002823	BRAINPOP LLC	10/09/2013	50345	Technology	74759	\$1,195.00
1002823	BRAINPOP LLC	10/09/2013	50345	Technology	75179	\$1,495.00
1002853	BREADBOARD COMPANION	10/09/2013	50410	Supplies	75182	\$616.92
1002894	EXPLORE LEARNING	10/09/2013	50345	Technology	75371	\$60,000.00
1002909	STAX'S ORIGINAL	10/09/2013	50490	Supplies Food and Meals	75512	\$265.00
1002916	COMPUTER SOFTWARE INNOVATIONS	10/09/2013	50445	Technology and Software Supplies	74790	\$287.26
1002927	NATIONAL SEATING & MOBILITY	10/09/2013	50540	Equipment Over 5000	75416	\$7,102.65
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/09/2013	50720	Transits	74914	\$17,679.54
1002934	LEGACY CHARTER SCHOOL	10/09/2013	50720	Transits	74921	\$43,812.04
1003037	PEDIATRIC SERVICES OF AMERICA,	10/09/2013	50395	Other Professional and Technical Services	75437	\$3,812.50
1003065	HOLT, CHRISTAL G	10/09/2013	50331	Student Transportation	75332	\$687.04
1003077	SANDERS, ALICIA	10/09/2013	50331	Student Transportation	75474	\$578.56
1003102	GREER, JENNIFER CARON	10/09/2013	50395	Other Professional and Technical Services	74863	\$310.00
1003106	SFI ELECTRONICS, INC	10/09/2013	50540	Equipment Over 5000	75017	\$19,122.40
1003219	C & J PORTABLE TOILETS	10/09/2013	50325	Rentals	75201	\$354.14
1003224	TROTTER, MARGIE T.	10/09/2013	50395	Other Professional and Technical Services	75061	\$210.00
1003224	TROTTER, MARGIE T.	10/09/2013	50395	Other Professional and Technical Services	75538	\$580.00
1003229	TEACHER DIRECT	10/09/2013	50410	Supplies	75527	\$269.33
1003233	BRASHIER MID COLLEGE CHARTER	10/09/2013	50720	Transits	74760	\$13,247.00
1003236	HAWKINS TOWING INC.	10/09/2013	50323	R&M Serv-Vehicle Serv	74871	\$550.00
1003251	WRIGHT EXPRESS FSC	10/09/2013	50410	Supplies-Driver Ed	75577	\$433.73
1003285	PET EDGE DIRECT MARKETING	10/09/2013	50410	Supplies	74974	\$529.96
1003349	DATAMATION SYSTEMS, INC.	10/09/2013	50445	Technology and Software Supplies	75240	\$253.23
1003382	TRUCOLOR	10/09/2013	50360	Printing and Binding	75539	\$1,365.12
1003404	MANAGEMENT DECISIONS	10/09/2013	50395	Other Professional and Technical Services	75388	\$11,682.50
1003406	WT COX SUBSCRIPTIONS	10/09/2013	50430	Library Books and Materials	75086	\$124.75
1003406	WT COX SUBSCRIPTIONS	10/09/2013	50440	Periodicals	75086	\$442.70
1003406	WT COX SUBSCRIPTIONS	10/09/2013	50440	Periodicals	75578	\$390.46

1003470	LEGO EDUCATION	10/09/2013	50410	Supplies	75374	\$658.51
1003575	PRIEST, SHANNON PAGE	10/09/2013	50360	Printing and Binding	74980	\$122.50
1003588	HEARTWOOD CONSTRUCTORS, INC.	10/09/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	74874	\$616.00
1003590	AMERICAN SECURITY GREENVILLE	10/09/2013	50329	Other - Property Serv	75139	\$1,742.25
1003590	AMERICAN SECURITY GREENVILLE	10/09/2013	50395	Other Professional and Technical Services	75139	\$1,395.03
1003590	AMERICAN SECURITY GREENVILLE	10/09/2013	50395	Other Security Services	74731	\$735.84
1003614	PIEDMONT NATURAL GAS	10/09/2013	50470	Energy-Gas	74975	\$20,158.31
1003614	PIEDMONT NATURAL GAS	10/09/2013	50470	Energy-Gas	75442	\$6,612.57
1003615	QUILL CORPORATION	10/09/2013	50410	Supplies	74986	\$407.86
1003615	QUILL CORPORATION	10/09/2013	50410	Supplies	75456	\$400.35
1003636	KELLY SERVICES	10/09/2013	50315	Management Services	74904	\$473.28
1003636	KELLY SERVICES	10/09/2013	50315	Management Services	75362	\$1,203.60
1003666	WESTMORELAND, JOHNNY LYLE	10/09/2013	50395	Other Professional and Technical Services	75563	\$510.00
1003697	MANSEL, DESHLER C.	10/09/2013	50395	Other Professional and Technical Services	75389	\$720.00
1003712	Dish Network	10/09/2013	50329	Other - Property Serv	74826	\$1,517.14
1003739	UNITED UTILITY CO	10/09/2013	50321	Public Utility Services (Excludes EnergySee 470)	75543	\$2,953.80
1003744	SCCTM	10/09/2013	50332	Travel - Registration	75476	\$540.00
1003798	LEARNING A-Z	10/09/2013	50345	Technology	74917	\$480.92
1003845	WARD, WENDY COOK	10/09/2013	50395	Other Professional and Technical Services	75075	\$170.00
1003862	READING WAREHOUSE INC., THE	10/09/2013	50410	Supplies	74989	\$185.36
1003934	CREWS, CHAD	10/09/2013	50311	Instructional Services	74798	\$975.00
1004003	BLACKSTOCK, SUSAN	10/09/2013	50331	Student Transportation	75167	\$368.38
1004156	CURTIS, ROBERT ANTHONY	10/09/2013	50395	Other Professional and Technical Services	75236	\$240.00
1004194	KASTNER, MICHAEL C	10/09/2013	50395	Other Professional and Technical Services	75361	\$240.00
1004271	SKINNER, JARED	10/09/2013	50395	Other Professional and Technical Services	75496	\$480.00
1004357	AMERICAN LEGACY PUBLISHING	10/09/2013	50410	Supplies	74730	\$792.26
1004357	AMERICAN LEGACY PUBLISHING	10/09/2013	50410	Supplies	75138	\$1,207.58
1004436	GREER MIDDLE COLLEGE CHARTER S	10/09/2013	50720	Transits	74862	\$15,811.11
1004450	OFFICE DEPOT	10/09/2013	50410	Supplies	74961	\$400.01
1004459	STORK SYSTEMS, INC.	10/09/2013	50445	Technology and Software Supplies	75040	\$275.55
1004689	B.E. PUBLISHING	10/09/2013	50410	Supplies	75151	\$241.52
1004740	GRADECAM CORPORATION	10/09/2013	50345	Technology	74855	\$1,900.00
1004760	LOFTIS, MICHAEL DEREK	10/09/2013	50395	Other Professional and Technical Services	75377	\$720.00
1004766	HILL, KEVIN M	10/09/2013	50395	Other Professional and Technical Services	75325	\$480.00
1004788	SHARP BUSINESS SYSTEMS	10/09/2013	50345	Tech Srvc-Copier Contract	75018	\$54,310.35
1004788	SHARP BUSINESS SYSTEMS	10/09/2013	50345	Tech Srvc-Copier Contract	75487	\$11,805.79
1004788	SHARP BUSINESS SYSTEMS	10/09/2013	50410	Supplies	75018	\$139.92
1004789	BECKER'S SCHOOL SUPPLY	10/09/2013	50410	Supplies	74749	\$1,752.88
1004878	MOO, JONDA LYNN	10/09/2013	50331	Student Transportation	75409	\$412.22
1004919	BURKHARDT, CARLA	10/09/2013	50331	Student Transportation	75194	\$124.53
1004973	VIRTUAL IMAGE TECHNOLOGY	10/09/2013	50395	Digitalization For As-Built Drawings	75072	\$209.01
1004973	VIRTUAL IMAGE TECHNOLOGY	10/09/2013	50395	Other Professional and Technical Services	75072	\$198.13
1004973	VIRTUAL IMAGE TECHNOLOGY	10/09/2013	50395	Other Professional and Technical Services	75550	\$1,934.50
1005110	STAPLES ADVANTAGE	10/09/2013	50410	Supplies	75510	\$362.85

1005110	STAPLES ADVANTAGE	10/09/2013	50445	Technology and Software Supplies	75047	\$143.10
1005113	VIRTUCOM INC.	10/09/2013	50345	Tech Srvc-Copier Contract	75551	\$41,013.69
1005345	BLUE BELL CREAMERIES	10/09/2013	50460	Food Purchases	67026	\$3,473.91
1005417	FUNACHO	10/09/2013	50460	Food Purchases	67027	\$11,227.77
1005428	GREENVILLE HOSPITAL SYSTEM	10/09/2013	50395	Other Professional and Technical Services	75289	\$171.40
1005469	LOWE'S -CHERRYDALE	10/09/2013	50410	Supplies	74927	\$144.86
1005469	LOWE'S -CHERRYDALE	10/09/2013	50410	Supplies-Custodial	74926	\$327.16
1005641	OFFICE MAX INC	10/09/2013	50445	Technology and Software Supplies	75424	\$596.82
1005731	MUSICAL INNOVATIONS	10/09/2013	50323	Repairs and Maintenance Services	74950	\$387.00
1005731	MUSICAL INNOVATIONS	10/09/2013	50410	Supplies	74950	\$1,402.90
1005742	HEINEMANN	10/09/2013	50410	Supplies	74875	\$14,142.77
1005742	HEINEMANN	10/09/2013	50410	Supplies	74876	\$4,860.00
1005742	HEINEMANN	10/09/2013	50410	Supplies	75318	\$2,005.52
1005742	HEINEMANN	10/09/2013	50430	Library Books and Materials	74875	\$2,300.40
1005742	HEINEMANN	10/09/2013	50430	Library Books and Materials	74876	\$2,438.42
1005742	HEINEMANN	10/09/2013	50430	Library Books and Materials	75318	\$16,870.75
1005751	BAILEY, CHRISTOPHER R	10/09/2013	50395	Other Professional and Technical Services	75152	\$480.00
1005827	DISCOUNT SCHOOL SUPPLY	10/09/2013	50410	Supplies	74818	\$269.89
1005827	DISCOUNT SCHOOL SUPPLY	10/09/2013	50410	Supplies	75250	\$285.24
1005890	HART, INC.	10/09/2013	50345	Technology	75314	\$875.00
1005949	ONTARIO INVESTMENTS, INC.	10/09/2013	50345	Tech Srvc-Copier Contract	75425	\$3,332.75
1006000	BSN SPORTS, INC	10/09/2013	50540	Equipment Under 5000	75193	\$1,404.50
1006088	GOINS, EUGENE	10/09/2013	50395	Other Professional and Technical Services	75292	\$735.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	10/09/2013	50395	Other Professional and Technical Services	75525	\$765.00
1006181	TOTAL STRENGTH AND SPEED	10/09/2013	50410	Supplies	75055	\$300.00
1006223	CSI TECHNOLOGY OUTFITTERS	10/09/2013	50445	Technology and Software Supplies	74829	\$463.75
1006341	KELLY, JANET J.	10/09/2013	50311	Instructional Services	74905	\$1,785.00
1006442	FISHER, GEORGIA	10/09/2013	50339	Other Transportation Services - Non-Distr Person	75269	\$831.68
1006523	SCHNEIDER ELECTRIC BUILDINGS A	10/09/2013	50323	Repairs and Maintenance Services	75478	\$4,555.00
1006529	BOB JONES UNIV MUSEUM & GALLER	10/09/2013	50399	Miscellaneous Purchased Services	75171	\$140.00
1006609	GLADSON, DALLAS K.	10/09/2013	50395	Other Professional and Technical Services	75291	\$240.00
1006636	RIVERA, RAMON L.	10/09/2013	50395	Other Professional and Technical Services	75464	\$180.00
1006661	SYLVAN DELL PUBLISHING	10/09/2013	50430	Library Books and Materials	75046	\$555.00
1006819	W W WILLIAMS	10/09/2013	50410	Supplies-Vehicle Supplies	75073	\$3,943.20
1006889	WELLS FARGO BANK, N.A.	10/09/2013	50395	Other Professional and Technical Services	75579	\$1,000.00
1006912	H&H GLASS & SERVICES INC.	10/09/2013	50323	R&M Serv-Plant Serv	74864	\$192.00
1006981	MORGAN, CHRISTIAN	10/09/2013	50331	Student Transportation	75411	\$614.72
1007000	VICK SR., DONALD S.	10/09/2013	50311	Instructional Services	75070	\$620.80
1007213	BANK OF AMERICA	10/09/2013	50660	Pupil Activity	75157	\$11,223.14
1007246	SEMANYK, JASON MICHAEL	10/09/2013	50395	Other Professional and Technical Services	75485	\$240.00
1007333	THE LIGHTING CO & ELECTRICAL	10/09/2013	50520	ConstructionServices Buildings Capitalize	75054	\$6,662.50
1007339	EPIC SPORTS INC	10/09/2013	50410	Science Lab Supplies	74830	\$114.10
1007453	JA PIPER ROOFING CO	10/09/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	75345	\$3,394.47
1007524	GREENVILLE ROOFING CO. INC.	10/09/2013	50323	Repairs and Maintenance Services	74858	\$2,900.00
1007539	ZAHOUREK SYSTEMS, INC.	10/09/2013	50410	Supplies	75581	\$268.93
1007593	MULCH MART OF POWDERSVILLE	10/09/2013	50323	R&M Grounds	74948	\$11,480.00



1007688	KILPATRICK, RON	10/09/2013	41999	Revenue from Other Local Sources	74908	\$272.00
1007840	BRUCE AIR FILTER CO	10/09/2013	50410	Supplies-Filters	74768	\$6,152.26
1007958	HOBART INST OF WELDING TECH	10/09/2013	50445	Technology and Software Supplies	74880	\$2,400.75
1008197	JONES AND BARTLETT PUBLISHERS	10/09/2013	50345	Technology	74897	\$2,744.95
1008197	JONES AND BARTLETT PUBLISHERS	10/09/2013	50445	Technology and Software Supplies	74897	\$329.50
1008232	INDUSTRIAL CLEANING EQUIPMENT	10/09/2013	50410	Supplies-Custodial	75338	\$636.00
1008241	RUSHTON, JAMES HOWARD	10/09/2013	50395	Other Professional and Technical Services	75003	\$420.00
1008241	RUSHTON, JAMES HOWARD	10/09/2013	50395	Other Professional and Technical Services	75469	\$650.00
1008286	FRONTIER COMMUNICATIONS	10/09/2013	50340	Comm Svc-Landlines	75280	\$2,252.94
1008311	THE HARPER CORP	10/09/2013	50520	ConstructionServices Buildings Capitalize	75052	\$1,340,997.12
1008333	FLOCABULARY	10/09/2013	50345	Technology	75272	\$1,200.00
1008445	RAYMOND ENGINEERING SC	10/09/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	74988	\$4,206.60
1008543	YEAROUT, MICHAEL PHILLIP	10/09/2013	50395	Other Professional and Technical Services	75580	\$240.00
1008778	RIVERTECH SOLUTIONS	10/09/2013	50445	Technology and Software Supplies	74995	\$1,231.93
1008840	HARDIGREE, ALICIA D	10/09/2013	50339	Other Transportation Services - Non-Distr Person	75310	\$645.46
1009029	VEX ROBOTICS, INC	10/09/2013	50410	Supplies	75068	\$654.71
1009112	POCKET NURSE ENTERPRISES, INC	10/09/2013	50410	Supplies	74978	\$293.01
1009159	GALLAGHER, LAUREN M	10/09/2013	50395	Other Professional and Technical Services	75281	\$1,276.00
1009239	HARRISON, REGINALD E	10/09/2013	50395	Other Professional and Technical Services	74870	\$1,200.00
1009259	CW PUBLICATIONS	10/09/2013	50445	Technology and Software Supplies	75237	\$537.00
1009316	OSS, LLC	10/09/2013	50410	Supplies	74964	\$4,884.16
1009316	OSS, LLC	10/09/2013	50540	Equipment Under 5000	74964	\$1,079.08
1009317	DISCOUNT OFFICE ITEMS	10/09/2013	50410	Supplies	74817	\$369.94
1009589	AUTO BODY TOOL MART	10/09/2013	50410	Supplies	74742	\$694.27
1009730	ENABLING TECHNOLOGIES, INC	10/09/2013	50323	Repairs and Maintenance Services	74828	\$531.21
1009755	DAPPER INK	10/09/2013	50410	Supplies	74805	\$626.46
1009792	HIGHSMITH, LLC	10/09/2013	50410	Supplies	75324	\$244.77
1009860	SARTAIN, SUSAN M	10/09/2013	50395	Other Professional and Technical Services	75008	\$360.00
1009878	THE CRITICAL THINKING CO	10/09/2013	50410	Supplies	75529	\$252.91
1009916	WASTE CONNECTIONS CAROLINAS	10/09/2013	50323	Repairs and Maintenance Services	75076	\$12,852.02
1009916	WASTE CONNECTIONS CAROLINAS	10/09/2013	50329	Oth Prop Srv-Waste Management	75076	\$25,634.00
1009916	WASTE CONNECTIONS CAROLINAS	10/09/2013	50329	Oth Prop Srv-Waste Management	75560	\$572.89
1010037	ANDERSON FIRE & SAFETY	10/09/2013	50329	Other - Property Serv	74733	\$950.00
1010173	AUSTIN, MICHAEL P	10/09/2013	50395	Other Professional and Technical Services	75148	\$240.00
1010317	REDMAN, JOHN DAVID	10/09/2013	50395	Other Professional and Technical Services	75460	\$375.00
1010330	NORTHSHORE CARE SUPPLY	10/09/2013	50410	Supplies	75421	\$316.89
1010374	SMITH, RYAN VINCENT	10/09/2013	50395	Other Professional and Technical Services	75501	\$480.00
1010388	CAROLINA TESOL	10/09/2013	50332	Travel - Registration	74778	\$10,000.00
1010510	BOWERS, TERRENCE L	10/09/2013	50395	Other Professional and Technical Services	75175	\$285.00
1010520	CENTER FOR PUPPETRY ARTS	10/09/2013	50311	Instructional Services	75208	\$840.00

1010576	APPERSON EDUCATION PRODUCTS	10/09/2013	50410	Supplies	74736	\$241.77
1010714	CONSOLIDATED ELECTRICAL DIST	10/09/2013	50410	Supplies-Custodial	75221	\$156.35
1011051	RAINEY, MICHAEL SEAN	10/09/2013	50395	Other Professional and Technical Services	75457	\$240.00
1011076	BRIDGE INTERPRETATION TRANSLAT	10/09/2013	50311	Instructional Services	75184	\$175.34
1011235	WHITAKER, LEIGH	10/09/2013	50332	Travel - In-Co Mileage	75564	\$172.21
1011284	EASTERN TREE SERVICE INC	10/09/2013	50323	R&M Grounds	74824	\$1,105.00
1011353	J & R FENCE CO	10/09/2013	50580	Mobile Classrooms Construction Non Capitalize	74891	\$6,938.00
1011357	HERRINGTON, GELENA RHEA	10/09/2013	50331	Student Transportation	75322	\$420.36
1011379	BOYD, CHANDLER L	10/09/2013	50395	Other Professional and Technical Services	74758	\$470.00
1011381	SMITH, DONNA F	10/09/2013	50395	Other Professional and Technical Services	75025	\$785.00
1011381	SMITH, DONNA F	10/09/2013	50395	Other Professional and Technical Services	75499	\$810.00
1011390	CONDOR ENVIRONMENTAL, LLC	10/09/2013	50321	Public Utility Services (Excludes EnergySee 470)	75219	\$7,075.00
1011390	CONDOR ENVIRONMENTAL, LLC	10/09/2013	50323	R&M Serv-Plant Serv	75219	\$1,625.00
1011487	CLASSROOM FRIENDLY SUPPLIES	10/09/2013	50410	Supplies	74785	\$533.86
1011540	GREENVILLE MEDIA, LLC	10/09/2013	50445	Technology and Software Supplies	74856	\$5,111.95
1011540	GREENVILLE MEDIA, LLC	10/09/2013	50545	TechnologyEquipment Under 5000	74856	\$2,380.37
1011548	PERFORMANCE TECH-TIM GLENN CO	10/09/2013	50311	Instructional Services	75439	\$600.00
1011549	SAFE INDUSTRIES	10/09/2013	50410	Supplies	75005	\$379.48
1011617	INGERSOLL JR, EDWARD PEYTON	10/09/2013	50339	Other Transportation Services - Non-Distr Person	75339	\$520.03
1011735	PROTECT COMPUTER PRODUCTS	10/09/2013	50410	Supplies	74984	\$425.20
1011739	AUTOMOBLOX COMPANY, LLC	10/09/2013	50410	Supplies	75149	\$402.08
1011740	WILSON, LEE ANN	10/09/2013	50395	Other Professional and Technical Services	75081	\$660.00
1011755	EMBASSY SUITES ATLANTA BUCKHEA	10/09/2013	50332	Travel - Lodging	75259	\$460.52
1011766	WEINMUELLER, ERICH FRANZ	10/09/2013	50395	Other Professional and Technical Services	75561	\$240.00
1011833	BASTONI, JONATHAN PETER	10/09/2013	50395	Other Professional and Technical Services	75161	\$720.00
1011846	GREGORY ELECTRIC COMPANY, INC	10/09/2013	50520	ConstructionServices Buildings Capitalize	75300	\$651,825.00
1011849	MULTI MEDIA SERVICES	10/09/2013	50410	Supplies	75542	\$251.01
1012032	HODGE, STEVEN E	10/09/2013	50395	Other Professional and Technical Services	75328	\$720.00
1012042	EPPS, STEVEN MICHAEL	10/09/2013	50395	Other Professional and Technical Services	75261	\$240.00
1012044	TURBEVILLE, ADAM DALE	10/09/2013	50395	Other Professional and Technical Services	75541	\$480.00
1012045	GARRETT, BRIAN MARK	10/09/2013	50395	Other Professional and Technical Services	75286	\$480.00
1012046	FLOOD, RYAN BRENT	10/09/2013	50395	Other Professional and Technical Services	75273	\$480.00
1012047	TODD, CLAUDE JERRY LEE	10/09/2013	50395	Other Professional and Technical Services	75531	\$390.00
1012048	WAMSLEY, ANDREW ALLEN	10/09/2013	50395	Other Professional and Technical Services	75556	\$510.00
1012049	SMITH, MATTHEW CHRISTOPHER	10/09/2013	50395	Other Professional and Technical Services	75500	\$240.00
1012050	WALTERS, JACOB ALLEN	10/09/2013	50395	Other Professional and Technical Services	75555	\$240.00
1012054	LANFORD, JUSTIN ALEXANDER	10/09/2013	50395	Other Professional and Technical Services	75368	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	10/09/2013	50395	Other Professional and Technical Services	75364	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	10/09/2013	50395	Other Professional and Technical Services	75444	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	10/09/2013	50395	Other Professional and Technical Services	75387	\$240.00
1012059	FORD JR, JOHN DAVID	10/09/2013	50395	Other Professional and Technical Services	75274	\$240.00
1012060	HARRISON, KEVIN K	10/09/2013	50395	Other Professional and Technical Services	75313	\$720.00
1012063	CALLISON, MICHAEL C	10/09/2013	50395	Other Professional and Technical Services	75202	\$240.00
1012064	ROSS, EDDIE ANDREW	10/09/2013	50395	Other Professional and Technical Services	75468	\$240.00

1012066	MIZE, WILLIAM M	10/09/2013	50395	Other Professional and Technical Services	75407	\$720.00
1012068	THOMPSON, MICHAEL W	10/09/2013	50395	Other Professional and Technical Services	75530	\$240.00
1012072	LANE, CHARLES WINFIELD	10/09/2013	50395	Other Professional and Technical Services	75367	\$480.00
1012083	SHERMAN-CROMARTIE, CHERYL	10/09/2013	50395	Other Professional and Technical Services	75489	\$255.00
1012084	BREWER, WILLIAM DOYLE	10/09/2013	50395	Other Professional and Technical Services	75183	\$720.00
1012085	HEGGER, MATTHEW CHARLES	10/09/2013	50395	Other Professional and Technical Services	75317	\$480.00
1012087	GRUBBS, ROBERT L	10/09/2013	50395	Other Professional and Technical Services	75304	\$240.00
1012091	DEBRUYN, TIMOTHY	10/09/2013	50395	Other Professional and Technical Services	75242	\$480.00
1012092	AMENDOLARE, WILLIAM TYLER	10/09/2013	50395	Other Professional and Technical Services	75137	\$480.00
1012100	GEL LABORATORIES, LLC	10/09/2013	50329	Other - Property Serv	74846	\$1,772.00
1012105	LEARNING SEED, LLC	10/09/2013	50445	Technology and Software Supplies	75372	\$2,079.50
1012108	MILLER, FREDRICK A	10/09/2013	50395	Other Professional and Technical Services	75403	\$720.00
1012110	BOYD, JOHN DAVID	10/09/2013	50395	Other Professional and Technical Services	75177	\$240.00
1012112	OWENS, BOBBY RANDALL	10/09/2013	50395	Other Professional and Technical Services	75429	\$240.00
1012113	LEATHERS, JAMES B	10/09/2013	50395	Other Professional and Technical Services	75373	\$240.00
1012114	MAY, MATT T	10/09/2013	50395	Other Professional and Technical Services	75395	\$240.00
1012116	PORTER, GREGORY ALEXANDER	10/09/2013	50395	Other Professional and Technical Services	75447	\$480.00
1012117	SILVER, DALE W	10/09/2013	50395	Other Professional and Technical Services	75492	\$240.00
1012120	WILSON, JAMES M	10/09/2013	50395	Other Professional and Technical Services	75572	\$240.00
1012121	PICONE, STEVEN FERDINANDO	10/09/2013	50395	Other Professional and Technical Services	75441	\$240.00
1012123	WHITE, JOHN AUSTIN	10/09/2013	50395	Other Professional and Technical Services	75565	\$960.00
1012124	STANTON JR, MICHAEL DAVID	10/09/2013	50395	Other Professional and Technical Services	75509	\$240.00
1012126	LACKEY, BRANDON M	10/09/2013	50395	Other Professional and Technical Services	75365	\$240.00
1012135	NAT'L DROPOUT PREVENTION NETWO	10/09/2013	50332	Travel - Registration	75414	\$455.00
1012151	VIALANGUAGE	10/09/2013	50395	Other Professional and Technical Services	75069	\$1,600.00
1012156	WATCH D.O.G.S	10/09/2013	50410	Supplies	75077	\$385.31
1012164	AUTOMATIONDIRECT.COM INC.	10/09/2013	50410	Supplies	74743	\$2,634.45
1012191	DAVIS, EMANUEL T	10/09/2013	50395	Other Professional and Technical Services	75241	\$720.00
1012196	barnesandnoble.com llc	10/09/2013	50430	Library Books and Materials	74747	\$123.77
1012202	PETERSON, DAVA LEE	10/09/2013	50395	Other Professional and Technical Services	75440	\$240.00
1012203	HAYS, DAVID J	10/09/2013	50395	Other Professional and Technical Services	75315	\$495.00
1012204	POWELL, CHRISTOPHER BRANDON	10/09/2013	50395	Other Professional and Technical Services	75448	\$240.00
1012210	BOWERS, WALTER GRAY	10/09/2013	50395	Other Professional and Technical Services	75176	\$480.00
1012221	ENCORE TECHNOLOGY GROUP	10/09/2013	50345	Technology	74829	\$195.41
1012221	ENCORE TECHNOLOGY GROUP	10/09/2013	50520	ConstructionServices Buildings Capitalize	74829	\$23,839.40
1012221	ENCORE TECHNOLOGY GROUP	10/09/2013	50545	Technology Equipment Over 5000	74829	\$250.00
1012221	ENCORE TECHNOLOGY GROUP	10/09/2013	50545	TechnologyEquipment Under 5000	74829	\$3,400.50
1012221	ENCORE TECHNOLOGY GROUP	10/09/2013	50545	TechnologyEquipment Under 5000	75260	\$25,550.16
1012257	JACKSON, JONATHAN R	10/09/2013	50395	Other Professional and Technical Services	75347	\$240.00
1012276	I-CAR	10/09/2013	50345	Technology	75337	\$650.00
1012428	AUTREY, DAVID JENNINGS	10/09/2013	50395	Other Professional and Technical Services	75150	\$240.00
1012541	HODGES, ROBERT L	10/09/2013	50395	Other Professional and Technical Services	75329	\$480.00
1012558	MARTIN, JEAN L.	10/09/2013	50395	Other Professional and Technical Services	74935	\$245.00
1012573	BEN HILL ROOFING & SIDING	10/09/2013	50520	ConstructionServices Buildings Capitalize	75165	\$213,581.48
1012576	NEWMARK LEARNING	10/09/2013	50410	Supplies	75420	\$252.54
1012580	BLUE MOON DBA SERVPRO OF PICK	10/09/2013	50322	Cleaning Services - IAQ	75169	\$2,402.26

1012587	FIRSTLAB LLC	10/09/2013	50395	Prof Tech Srvc-Drug Testing	75268	\$753.24
1012625	HUB INTERNATIONAL SOUTHEAST	10/09/2013	50324	Property Insurance	74884	\$768.00
1012642	TANKERSLEY BROTHERS, INC.	10/09/2013	50530	Improvements Other Than Buildings Non Capitalize	75522	\$1,100.00
1012644	CANNON CONSTRUCTION CO., INC.	10/09/2013	50520	ConstructionServices Buildings Capitalize	74774	\$206,891.00
1012649	GENERAL ELECTRIC CO.	10/09/2013	50410	Supplies	74847	\$882.86
1012659	LAMINACK, LESTER L.	10/09/2013	50312	Instructional Programs Improvement Services	74911	\$3,300.00
1012671	CAMPBELL, KRISTEN E.	10/09/2013	50395	Other Professional and Technical Services	74773	\$290.00
1012672	WINCHESTER, DEBORAH L.	10/09/2013	50395	Other Professional and Technical Services	75574	\$290.00
1012674	BRIGMAN, LISA MCCOMBS	10/09/2013	50395	Other Professional and Technical Services	74762	\$430.00
1012686	NATIONAL INTERSCHOLASTIC AAA	10/09/2013	50332	Travel - Registration	75415	\$245.00
1012704	BOUTON, JOSEPH A.	10/09/2013	50395	Other Professional and Technical Services	75174	\$480.00
1012708	HALL, DARIUS	10/09/2013	50395	Other Professional and Technical Services	75308	\$255.00
1012711	KELLY, PATRICK	10/09/2013	50395	Other Professional and Technical Services	75363	\$240.00
1012713	BONAGURO, KEVIN	10/09/2013	50395	Other Professional and Technical Services	75173	\$480.00
1012718	SIMMONS, CHRIS	10/09/2013	50395	Other Professional and Technical Services	75493	\$480.00
1012731	TAYLOR, SHARON	10/09/2013	50395	Other Professional and Technical Services	75050	\$175.00
1012734	AMERIGAS	10/09/2013	50470	Energy-Gas	74732	\$126.34
1012739	SUPPLIES OUTLET.COM	10/09/2013	50445	Technology and Software Supplies	75044	\$1,109.82
1012746	BOONE BRIDGE BOOKS	10/09/2013	50410	Supplies	74756	\$245.36
1012753	ELECTRIC CITY SIGNS & NEON INC	10/09/2013	50530	Improvements Other Than Buildings Non Capitalize	75258	\$6,820.00
1012755	AFP INDUSTRIES, INC.	10/09/2013	50410	Supplies	74728	\$555.60
1012771	COURTNEY'S INTERPRETING SERV.	10/09/2013	50399	Miscellaneous Purchased Services	74913	\$960.00
1012785	NETSTYLE CORP.	10/09/2013	50410	Supplies	75418	\$129.32
1012786	NOVEDGE LLC	10/09/2013	50345	Technology	74959	\$1,425.62
1012791	ADVANTAGE PRESS, INC.	10/09/2013	50410	Supplies	75135	\$260.59
1012798	UNITED HEALTH SUPPLIES	10/09/2013	20410	Inventory Recd not Vouchered	75064	\$22,412.81
1012812	BOSTIC, NATALIE	10/09/2013	50311	Instructional Services	74757	\$960.00
1012868	USA BUTTONS, INC.	10/09/2013	50410	Supplies	75545	\$251.22
1012876	RESCUE CRITTERS	10/09/2013	50410	Supplies	75461	\$422.94
1012882	BY DESIGN UPHOLSTERY	10/09/2013	50323	R&M Serv-Plant Serv	75199	\$150.00
1012894	DENVER DOWNS FARM CORN MAZE	10/09/2013	50660	Pupil Activity	74813	\$160.00
1012905	MARTHA CONNERTON/KENETIC WORKS	10/09/2013	50311	Instructional Services	74934	\$1,750.00
1012905	MARTHA CONNERTON/KENETIC WORKS	10/09/2013	50312	Instructional Programs Improvement Services	74934	\$500.00
1012913	PROFAST SUPPLY GREENVILLE	10/09/2013	50410	Supplies	75451	\$1,414.04
1000066	LAKESHORE LEARNING MATERIALS	10/10/2013	50410	Supplies	1707	\$3,224.40
1000177	MCBRIDES INC	10/10/2013	50410	Supplies	1708	\$612.64
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/10/2013	50420	Textbooks	1709	\$218.98
1000567	FOLLETT LIBRARY RESOURCES	10/10/2013	50345	Technology	1710	\$279.30
1000567	FOLLETT LIBRARY RESOURCES	10/10/2013	50430	Library Books and Materials	1710	\$1,913.46
1000721	FORMS & SUPPLY, INC.	10/10/2013	50410	Supplies	1711	\$5,223.58
1000721	FORMS & SUPPLY, INC.	10/10/2013	50445	Technology and Software Supplies	1711	\$135.95

1000721	FORMS & SUPPLY, INC.	10/10/2013	50545	TechnologyEquipment Under 5000	1711	\$4,563.30
1000846	VIRCO INC.	10/10/2013	20410	Inventory Recd not Vouchered	1712	\$10,440.39
1000850	AIRGAS USA	10/10/2013	50410	Supplies	1713	\$139.22
1001225	FOLLETT SOFTWARE COMPANY	10/10/2013	50345	Technology	1714	\$89,972.58
1001336	PALMETTO AIR AND WATER BALANCE	10/10/2013	50395	Other Professional and Technical Services	1715	\$975.00
1002552	NATIONAL WELDERS SUPPLY COMPAN	10/10/2013	50410	Supplies	1713	\$640.95
1002887	GREENVILLE OFFICE SUPPLY	10/10/2013	50410	Supplies	1716	\$1,965.62
1002887	GREENVILLE OFFICE SUPPLY	10/10/2013	50445	Technology and Software Supplies	1716	\$251.00
1003021	A & A FIRE PROTECTION	10/10/2013	50323	R&M Serv-Plant Serv	1717	\$1,416.29
1003917	CLASSROOM DIRECT	10/10/2013	50410	Supplies	1718	\$1,646.25
1003927	SCHOOL SPECIALTY	10/10/2013	50410	Supplies	1718	\$1,639.61
1003927	SCHOOL SPECIALTY	10/10/2013	50445	Technology and Software Supplies	1718	\$103.41
1002038	PET DAIRY	10/11/2013	50460	Food Purchases	67033	\$18,941.67
1005276	GREENVILLE COUNTY SCHOOLS	10/11/2013	10150	Due To From General Fund	67034	\$1,194,006.86
1000721	FORMS & SUPPLY, INC.	10/14/2013	50410	Supplies	67036	\$292.50
1001483	CC DICKSON	10/14/2013	50323	Repairs and Maintenance Services	67037	\$2,276.04
1002695	DELL MARKETING	10/14/2013	50545	TechnologyEquipment Under 5000	67038	\$3,394.01
1003636	KELLY SERVICES	10/14/2013	50311	Instructional Services	67039	\$3,429.90
1005351	BULL'S EYE BRANDS	10/14/2013	50460	Food Purchases	67040	\$684.11
1005417	FUNACHO	10/14/2013	50460	Food Purchases	67041	\$6,845.02
1005525	SANITECH SYSTEMS, INC.	10/14/2013	50490	Supplies Food and Meals	67042	\$21,104.46
1005790	TMS SOUTH INC	10/14/2013	50323	Repairs and Maintenance Services	67043	\$1,164.09
1006322	IMAGE MARKETING USA, LLC	10/14/2013	50490	Other Supplies and Materials	67044	\$29,916.10
1000025	JOYCE EQUIPMENT COMPANY	10/15/2013	50323	Repairs and Maintenance Services	67047	\$1,723.06
1000367	PEPSI-COLA BOTTLING COMPANY	10/15/2013	50460	Food Purchases	67048	\$1,952.38
1001800	SIMPLEX GRINNELL	10/15/2013	50323	Repairs and Maintenance Services	67049	\$3,447.40
1002212	LOWE'S COMPANIES, INC.	10/15/2013	50323	Repairs and Maintenance Services	67050	\$102.45
1004788	SHARP BUSINESS SYSTEMS	10/15/2013	50323	Repairs and Maintenance Services	67051	\$152.83
1005345	BLUE BELL CREAMERIES	10/15/2013	50460	Food Purchases	67052	\$1,495.59
1005515	PLUS LINEN	10/15/2013	50490	Other Supplies and Materials	67053	\$157.94
1000017	AAA SUPPLY	10/16/2013	50323	Repairs and Maintenance Services	67057	\$285.61
1000367	PEPSI-COLA BOTTLING COMPANY	10/16/2013	50460	Food Purchases	67059	\$15,312.37
1000494	UNITED CHEMICAL AND SUPPLY INC	10/16/2013	50323	Repairs and Maintenance Services	67060	\$467.27
1000721	FORMS & SUPPLY, INC.	10/16/2013	50410	Supplies	67061	\$193.83
1000751	NU-IDEA SCHOOL SUPPLY CO INC	10/16/2013	50540	Equipment Under 5000	67062	\$2,059.98
1001483	CC DICKSON	10/16/2013	50323	Repairs and Maintenance Services	67064	\$1,258.02
1001800	SIMPLEX GRINNELL	10/16/2013	50323	Repairs and Maintenance Services	67065	\$4,796.58
1002038	PET DAIRY	10/16/2013	50460	Food Purchases	67066	\$31,269.54
1003636	KELLY SERVICES	10/16/2013	50311	Instructional Services	67067	\$3,499.76
1005345	BLUE BELL CREAMERIES	10/16/2013	50460	Food Purchases	67068	\$1,644.84
1005417	FUNACHO	10/16/2013	50460	Food Purchases	67069	\$8,434.26
1005453	INTEGRATED FOOD SERVICES	10/16/2013	10160	Inventory - Food	67070	\$22,887.84
1005458	JTM PROVISIONS CO	10/16/2013	10160	Inventory - Food	67071	\$10,314.00
1005464	LING'S	10/16/2013	10160	Inventory - Food	67072	\$33,209.60
1011422	ASIAN FOOD SOLUTIONS	10/16/2013	10160	Inventory - Food	67073	\$12,659.04
1011859	PERDUE FOODS LLC	10/16/2013	10160	Inventory - Food	67074	\$132,018.50

1000567	FOLLETT LIBRARY RESOURCES	10/17/2013	50445	Technology and Software Supplies	1719	\$107.94
1000721	FORMS & SUPPLY, INC.	10/17/2013	50540	Equipment Under 5000	1720	\$1,585.23
1001964	SC/NSPRA	10/18/2013	50332	Travel - Registration	75583	\$149.00
1002934	LEGACY CHARTER SCHOOL	10/18/2013	50720	Transits	75584	\$30,926.62
1003294	WOODRUFF, NANCY	10/18/2013	50395	Other Professional and Technical Services	75585	\$680.00
1006209	SC DEPARTMENT OF REVENUE	10/18/2013	50670	Sales Tax on Adult Meals	67081	\$6,181.21
1007213	BANK OF AMERICA	10/21/2013	20413	Due To State Sales Tax	102113	\$7,442.42
1007213	BANK OF AMERICA	10/21/2013	50410	Supplies	102113	\$30,803.92
1007213	BANK OF AMERICA	10/21/2013	50321	Public Utility Services (Excludes EnergySee 470)	102113	\$8,257.88
1007213	BANK OF AMERICA	10/21/2013	50323	R&M Serv-Equipment Repair Serv	102113	\$859.09
1007213	BANK OF AMERICA	10/21/2013	50323	R&M Serv-Plant Serv	102113	\$749.19
1007213	BANK OF AMERICA	10/21/2013	50323	R&M Serv-Vehicle Serv	102113	\$10,971.33
1007213	BANK OF AMERICA	10/21/2013	50323	Repairs and Maintenance Services	102113	\$5,204.85
1007213	BANK OF AMERICA	10/21/2013	50325	Rentals	102113	\$2,121.16
1007213	BANK OF AMERICA	10/21/2013	50332	Travel - Lodging	102113	\$4,215.48
1007213	BANK OF AMERICA	10/21/2013	50332	Travel - Registration	102113	\$5,750.00
1007213	BANK OF AMERICA	10/21/2013	50332	Travel - Transportation	102113	\$2,382.00
1007213	BANK OF AMERICA	10/21/2013	50340	Comm Srvc-Cellular	102113	\$29,605.25
1007213	BANK OF AMERICA	10/21/2013	50340	Communication	102113	\$4,922.83
1007213	BANK OF AMERICA	10/21/2013	50345	Technology	102113	\$58,888.10
1007213	BANK OF AMERICA	10/21/2013	50350	Advertising	102113	\$3,646.00
1007213	BANK OF AMERICA	10/21/2013	50410	Supplies	102113	\$51,085.71
1007213	BANK OF AMERICA	10/21/2013	50410	Supplies - IAQ	102113	\$5,465.79
1007213	BANK OF AMERICA	10/21/2013	50410	Supplies-Custodial	102113	\$137.38
1007213	BANK OF AMERICA	10/21/2013	50410	Supplies-Filters	102113	\$123.64
1007213	BANK OF AMERICA	10/21/2013	50410	Supplies-Generator PM	102113	\$2,746.97
1007213	BANK OF AMERICA	10/21/2013	50410	Supplies-Grounds	102113	\$5,613.22
1007213	BANK OF AMERICA	10/21/2013	50410	Supplies-HVAC supplies	102113	\$61,542.84
1007213	BANK OF AMERICA	10/21/2013	50410	Supplies-Preventative Maint	102113	\$14,233.61
1007213	BANK OF AMERICA	10/21/2013	50410	Supplies-Routine Maintenance	102113	\$77,692.39
1007213	BANK OF AMERICA	10/21/2013	50410	Supplies-Security	102113	\$3,014.31
1007213	BANK OF AMERICA	10/21/2013	50410	Supplies-Vehicle Supplies	102113	\$19,867.47
1007213	BANK OF AMERICA	10/21/2013	50430	Library Books and Materials	102113	\$2,573.58
1007213	BANK OF AMERICA	10/21/2013	50440	Periodicals	102113	\$134.55
1007213	BANK OF AMERICA	10/21/2013	50445	Technology and Software Supplies	102113	\$63,156.51
1007213	BANK OF AMERICA	10/21/2013	50460	Food Purchases	102113	\$1,696.93
1007213	BANK OF AMERICA	10/21/2013	50470	Energy-Electricity	102113	\$117,318.36
1007213	BANK OF AMERICA	10/21/2013	50470	Energy-Gas	102113	\$13,980.89
1007213	BANK OF AMERICA	10/21/2013	50490	Supplies Food and Meals	102113	\$916.08
1007213	BANK OF AMERICA	10/21/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	102113	\$503.50
1007213	BANK OF AMERICA	10/21/2013	50520	ConstructionServices Buildings Capitalize	102113	\$445.20
1007213	BANK OF AMERICA	10/21/2013	50540	Equipment Under 5000	102113	\$2,641.29
1007213	BANK OF AMERICA	10/21/2013	50545	TechnologyEquipment Under 5000	102113	\$12,650.04
1007213	BANK OF AMERICA	10/21/2013	50580	Mobile Classrooms Construction Capitalize	102113	\$5,371.84
1007213	BANK OF AMERICA	10/21/2013	50580	Mobile Classrooms Construction Non Capitalize	102113	\$1,521.83
1007213	BANK OF AMERICA	10/21/2013	50640	Organization Membership Dues and Fees (Professional)	102113	\$20,997.50
1007213	BANK OF AMERICA	10/21/2013	50660	Pupil Activity	102113	\$362,451.29

1007213	BANK OF AMERICA	10/21/2013	50710	Fund Modifications	102113	\$3,006.33
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/22/2013	50323	Repairs and Maintenance Services	67086	\$5,715.00
1000066	LAKESHORE LEARNING MATERIALS	10/22/2013	50410	Supplies	1721	\$173.44
1000066	LAKESHORE LEARNING MATERIALS	10/22/2013	50410	Supplies	1730	\$1,873.54
1000177	MCBRIDES INC	10/22/2013	50410	Supplies	1722	\$591.96
1000177	MCBRIDES INC	10/22/2013	50445	Technology and Software Supplies	1731	\$352.60
1000192	CHARRON SPORTS SERVICE INC	10/22/2013	50323	R&M Serv-Gym Bleacher Serv	1732	\$500.00
1000264	COMMUNICATION SERVICE CENTER I	10/22/2013	50323	Repairs and Maintenance Services	1733	\$125.00
1000264	COMMUNICATION SERVICE CENTER I	10/22/2013	50410	Supplies	1733	\$143.10
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/22/2013	50410	Supplies	1734	\$1,217.48
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/22/2013	50420	Textbooks	1723	\$304.83
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/22/2013	50420	Textbooks	1734	\$1,075.19
1000367	PEPSI-COLA BOTTLING COMPANY	10/22/2013	50460	Food Purchases	67088	\$12,368.98
1000567	FOLLETT LIBRARY RESOURCES	10/22/2013	50430	Library Books and Materials	1724	\$837.40
1000567	FOLLETT LIBRARY RESOURCES	10/22/2013	50430	Library Books and Materials	1735	\$9,018.48
1000670	SCHOOL SPECIALTY INC	10/22/2013	50410	Supplies	1744	\$224.12
1000721	FORMS & SUPPLY, INC.	10/22/2013	50410	Supplies	1725	\$2,400.07
1000721	FORMS & SUPPLY, INC.	10/22/2013	50410	Supplies	1736	\$4,874.51
1000721	FORMS & SUPPLY, INC.	10/22/2013	50445	Technology and Software Supplies	1736	\$713.18
1000831	BAKER DISTRIBUTING	10/22/2013	50323	Repairs and Maintenance Services	67090	\$560.81
1000846	VIRCO INC.	10/22/2013	20410	Inventory Recd not Vouchered	1737	\$10,357.26
1000850	AIRGAS USA	10/22/2013	50325	Rentals	1726	\$102.17
1001225	FOLLETT SOFTWARE COMPANY	10/22/2013	50445	Technology and Software Supplies	1739	\$219.22
1001304	GRAINGER	10/22/2013	50323	Repairs and Maintenance Services	67091	\$232.10
1001336	PALMETTO AIR AND WATER BALANCE	10/22/2013	50395	Other Professional and Technical Services	1740	\$956.10
1001483	CC DICKSON	10/22/2013	50323	Repairs and Maintenance Services	67092	\$1,057.29
1001790	JOHNSTONE SUPPLY	10/22/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	1741	\$1,316.33
1001800	SIMPLEX GRINNELL	10/22/2013	50323	Repairs and Maintenance Services	67095	\$2,605.88
1002038	PET DAIRY	10/22/2013	50460	Food Purchases	67096	\$33,989.55
1002049	DUKE ENERGY CORP.	10/22/2013	50470	Energy-Electricity	100713	\$363,990.03
1002887	GREENVILLE OFFICE SUPPLY	10/22/2013	50360	Printing and Binding	1727	\$1,850.76
1002887	GREENVILLE OFFICE SUPPLY	10/22/2013	50410	Supplies	1742	\$358.82
1003021	A & A FIRE PROTECTION	10/22/2013	50323	R&M Serv-Plant Serv	1728	\$950.65
1003021	A & A FIRE PROTECTION	10/22/2013	50323	R&M Serv-Plant Serv	1743	\$978.54
1003021	A & A FIRE PROTECTION	10/22/2013	50329	Other - Property Serv	1743	\$1,750.00
1003510	FOX CREEK PRINTING INC.	10/22/2013	50360	Printing and Binding	67097	\$434.60
1003636	KELLY SERVICES	10/22/2013	50311	Instructional Services	67098	\$3,123.12
1003917	CLASSROOM DIRECT	10/22/2013	50410	Supplies	1729	\$229.14
1003917	CLASSROOM DIRECT	10/22/2013	50410	Supplies	1744	\$366.71

1003927	SCHOOL SPECIALTY	10/22/2013	20410	Inventory Recd not Vouchered	1729	\$2,235.54
1003927	SCHOOL SPECIALTY	10/22/2013	50410	Supplies	1729	\$342.22
1003927	SCHOOL SPECIALTY	10/22/2013	50410	Supplies	1744	\$1,553.93
1005345	BLUE BELL CREAMERIES	10/22/2013	50460	Food Purchases	67099	\$2,593.58
1005351	BULL'S EYE BRANDS	10/22/2013	50460	Food Purchases	67100	\$1,300.78
1005417	FUNACHO	10/22/2013	50460	Food Purchases	67101	\$6,243.98
1005536	SNA	10/22/2013	50490	Other Supplies and Materials	67103	\$1,498.50
1005790	TMS SOUTH INC	10/22/2013	50323	Repairs and Maintenance Services	67104	\$775.45
1006551	N. WASSERSTROM & SON'S/GEN III	10/22/2013	50323	Repairs and Maintenance Services	67105	\$11,926.75
1012207	HUGHES SUPPLY	10/22/2013	10290	Asset Clearing	67106	\$6,013.06
1000020	DEMCO	10/23/2013	50410	Supplies	75630	\$1,270.05
1000065	AMERICAN BOOK COMPANY	10/23/2013	50410	Supplies	75592	\$285.43
1000084	SCASA	10/23/2013	50332	Travel - Registration	75845	\$125.00
1000095	LIBERTY PRESS INC	10/23/2013	20410	Inventory Recd not Vouchered	75706	\$611.83
1000095	LIBERTY PRESS INC	10/23/2013	50360	Printing and Binding	75706	\$7,016.64
1000113	LOWE'S OF GREENVILLE	10/23/2013	50410	Supplies	75711	\$720.80
1000125	B & H FOTO & ELECTRONICS CORP	10/23/2013	50445	Technology and Software Supplies	75599	\$140.00
1000133	BATTERY SPECIALISTS INC	10/23/2013	50410	Supplies	75602	\$119.37
1000133	BATTERY SPECIALISTS INC	10/23/2013	50410	Supplies-Custodial	75602	\$1,248.16
1000147	BMI EDUCATION SERVICES	10/23/2013	50410	Supplies	75606	\$249.69
1000164	CAMCOR	10/23/2013	50410	Supplies	75612	\$340.58
1000164	CAMCOR	10/23/2013	50445	Technology and Software Supplies	75612	\$413.44
1000164	CAMCOR	10/23/2013	50545	TechnologyEquipment Under 5000	75612	\$1,711.63
1000187	CELY CONSTRUCTION COMPANY	10/23/2013	50520	ConstructionServices Buildings Capitalize	75617	\$14,220.42
1000205	NASCO INC	10/23/2013	50410	Supplies	75732	\$1,492.21
1000205	NASCO INC	10/23/2013	50445	Technology and Software Supplies	75732	\$153.62
1000232	EDUCATION DEVELOPMENT CENTER	10/23/2013	50332	Travel - Registration	75642	\$150.00
1000305	QUILL CORPORATION	10/23/2013	20410	Inventory Recd not Vouchered	75758	\$618.19
1000364	PECKNEL MUSIC COMPANY	10/23/2013	50410	Supplies	75749	\$904.70
1000365	J W PEPPER & SON INC.	10/23/2013	50410	Supplies	75691	\$873.88
1000376	SOUTH CAROLINA BAR	10/23/2013	50660	Pupil Activity	75789	\$110.00
1000377	STATE DEPARTMENT OF EDUCATION	10/23/2013	50660	Pupil Activity	75795	\$11,658.93
1000449	GEYER INSTRUCTIONAL AIDS CO IN	10/23/2013	50410	Supplies	75659	\$863.85
1000462	JANPAK	10/23/2013	50410	Supplies-Custodial	75693	\$422.92
1000465	GREENVILLE TECHNICAL COLLEGE	10/23/2013	50420	Textbooks	75665	\$337.50
1000479	WEST MUSIC COMPANY INC	10/23/2013	50410	Supplies	75823	\$3,315.31
1000494	UNITED CHEMICAL AND SUPPLY INC	10/23/2013	20410	Inventory Recd not Vouchered	75810	\$1,232.57
1000494	UNITED CHEMICAL AND SUPPLY INC	10/23/2013	50410	Supplies-Custodial	75810	\$3,641.96
1000534	HIGHWATER CLAYS INC	10/23/2013	10160	Inventory - Warehouse	75682	\$287.26
1000534	HIGHWATER CLAYS INC	10/23/2013	20410	Inventory Recd not Vouchered	75682	\$5,724.00
1000539	HOUGHTON MIFFLIN HARCOURT	10/23/2013	50410	Supplies	75685	\$1,078.08



1000557	JANITOR'S WHOLESALE SUPPLY	10/23/2013	50410	Supplies-Custodial	75692	\$467.50
1000669	ELECTRONIX EXPRESS	10/23/2013	50410	Supplies	75644	\$187.64
1000784	LESLIE SHEET METAL WORKS	10/23/2013	50410	Supplies-Routine Maintenance	75704	\$606.75
1000788	ATD-AMERICAN COMPANY	10/23/2013	50410	Supplies	75596	\$2,758.20
1000826	HARPER, LAMBERT AND BROWN, PA	10/23/2013	50319	Legal Services	75674	\$635.50
1000894	D & S MARKETING SYSTEMS, INC.	10/23/2013	50410	Supplies	75627	\$1,217.70
1000905	WEST PAYMENT CENTER	10/23/2013	50319	Legal Services	75824	\$379.54
1001023	SCCTM	10/23/2013	50332	Travel - Registration	75846	\$840.00
1001105	BINSWANGER	10/23/2013	50323	R&M Serv-Plant Serv	75604	\$851.86
1001111	TUCKER MATERIALS, INC.	10/23/2013	50410	Supplies-Routine Maintenance	75807	\$10,584.57
1001139	DEMCO INC.	10/23/2013	50410	Supplies	75631	\$543.19
1001172	SCCGE	10/23/2013	50332	Travel - Registration	75772	\$2,550.00
1001182	SC DEPT OF EDUCATION TRANSPORT	10/23/2013	50323	Repairs and Maintenance Services	75771	\$695.91
1001222	STAPLES ADVANTAGE	10/23/2013	50445	Technology and Software Supplies	75800	\$335.99
1001240	SCHOOL HEALTH CORPORATION	10/23/2013	50410	Supplies	75775	\$187.24
1001281	MEYER CENTER	10/23/2013	50720	Transits	75842	\$30,926.62
1001304	GRAINGER	10/23/2013	50410	Supplies-Custodial	75661	\$106.18
1001360	MOODY'S INVESTORS	10/23/2013	50395	Other Professional and Technical Services	75728	\$28,000.00
1001497	GREENVILLE WATER SYSTEM	10/23/2013	50321	Public Utility Services (Excludes EnergySee 470)	75667	\$10,872.22
1001507	KELVIN ELECTRONICS	10/23/2013	50410	Supplies	75698	\$737.43
1001572	FLINN SCIENTIFIC, INC.	10/23/2013	50410	Supplies	75652	\$490.63
1001573	REALLY GOOD STUFF	10/23/2013	50410	Supplies	75759	\$2,766.84
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/23/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	75594	\$768.75
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/23/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	75594	\$3,991.35
1001738	INGLES MARKET INC	10/23/2013	50410	Supplies	75690	\$188.48
1001763	NETWORK CONTROLS & ELECTRIC	10/23/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	75737	\$7,947.00
1001780	CHILDS & HALLIGAN	10/23/2013	50319	Legal Services	75621	\$734.80
1001800	SIMPLEX GRINNELL	10/23/2013	50329	Other - Property Serv	75783	\$283.70
1001846	RENAISSANCE LEARNING, INC.	10/23/2013	50312	Instructional Programs Improvement Services	75761	\$3,000.00
1001846	RENAISSANCE LEARNING, INC.	10/23/2013	50345	Technology	75762	\$48,384.53
1001870	OFFICE DEPOT, INC.	10/23/2013	50410	Supplies	75739	\$1,087.95
1001886	COPY SPOT, INC.	10/23/2013	50395	Other Professional and Technical Services	75623	\$191.60
1001987	BENCHMARK EDUCATION COMPANY	10/23/2013	50345	Technology	75603	\$449.00
1002001	S&ME	10/23/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	75769	\$42,329.28
1002150	BARNES & NOBLE, INC.	10/23/2013	50445	Technology and Software Supplies	75601	\$1,004.50
1002179	US POSTMASTER	10/23/2013	50410	Supplies	75815	\$184.00
1002240	PROJECT LEAD THE WAY, INC.	10/23/2013	50410	Supplies	75755	\$4,300.00
1002281	HARRIS INTEGRATED SOLUTIONS	10/23/2013	50445	Technology and Software Supplies	75675	\$2,791.00
1002294	SCHOOL OUTFITTERS	10/23/2013	50410	Supplies	75776	\$489.89
1002294	SCHOOL OUTFITTERS	10/23/2013	50445	Technology and Software Supplies	75776	\$157.30
1002312	TRANE US, INC	10/23/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	75805	\$2,992.00
1002318	SOUTHEASTERN PAPER GROUP	10/23/2013	20410	Inventory Recd not Vouchered	75790	\$9,767.69

1002318	SOUTHEASTERN PAPER GROUP	10/23/2013	50540	Equipment Under 5000	75790	\$3,620.96
1002338	CENTER FOR APPLIED LINGUISTICS	10/23/2013	50410	Supplies	75619	\$590.00
1002346	NATIONAL FFA ORGANIZATION	10/23/2013	50660	Pupil Activity	75733	\$495.00
1002346	NATIONAL FFA ORGANIZATION	10/23/2013	50660	Pupil Activity	75843	\$405.00
1002407	OGLETREE,DEAKINS NASH SMOAK &	10/23/2013	50319	Legal Services	75741	\$135.00
1002408	ROBBINS TIRE SERVICE, INC.	10/23/2013	50323	R&M Serv-Vehicle Serv	75765	\$1,334.55
1002417	FRINGE BENEFITS MANGEMENT COMP	10/23/2013	20412	Dependent Care Deduction	75655	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	10/23/2013	20412	Health Savings - Deductible	75655	\$1,229.59
1002417	FRINGE BENEFITS MANGEMENT COMP	10/23/2013	20412	Out of Pocket Medical	75655	\$919.81
1002479	PHONAK, LLC	10/23/2013	50545	TechnologyEquipment Under 5000	75750	\$824.39
1002566	NETSUPPORT INC.	10/23/2013	50345	Technology	75736	\$164.50
1002643	CULLUM SERVICES	10/23/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	75626	\$7,222.00
1002695	DELL MARKETING	10/23/2013	50445	Technology and Software Supplies	75629	\$18,846.00
1002695	DELL MARKETING	10/23/2013	50540	Equipment Under 5000	75629	\$2,470.22
1002695	DELL MARKETING	10/23/2013	50545	TechnologyEquipment Under 5000	75629	\$54,130.26
1002717	SNOW, STEPHANIE L.	10/23/2013	50395	Other Professional and Technical Services	75788	\$420.00
1002726	ECHOLS OIL CO.	10/23/2013	50410	Supplies-Vehicle fuel	75641	\$5,077.50
1002766	MEDCO SUPPLY LOCKBOX	10/23/2013	50410	Supplies	75724	\$1,330.41
1002766	MEDCO SUPPLY LOCKBOX	10/23/2013	50540	Equipment Over 5000	75724	\$784.31
1002792	MULTI HEALTH SYSTEMS, INC.	10/23/2013	50410	Supplies	75730	\$126.83
1002792	MULTI HEALTH SYSTEMS, INC.	10/23/2013	50445	Technology and Software Supplies	75730	\$723.19
1002832	ENCHANTED LEARNING	10/23/2013	50345	Technology	75646	\$132.50
1002932	WARD'S NATURAL SCIENCE	10/23/2013	50410	Science Lab Supplies	75819	\$836.52
1002932	WARD'S NATURAL SCIENCE	10/23/2013	50410	Supplies	75819	\$141.47
1002957	SMITH METAL FAB, INC.	10/23/2013	50580	Mobile Classrooms Construction Non Capitalize	75786	\$1,044.10
1002963	COUNTER ACT, INC.	10/23/2013	50410	Supplies-Routine Maintenance	75624	\$2,051.10
1003021	A & A FIRE PROTECTION	10/23/2013	50323	R&M Serv-Plant Serv	75586	\$850.82
1003021	A & A FIRE PROTECTION	10/23/2013	50329	Other - Property Serv	75586	\$525.00
1003106	SFI ELECTRONICS, INC	10/23/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	75778	\$6,954.25
1003106	SFI ELECTRONICS, INC	10/23/2013	50520	ConstructionServices Buildings Capitalize	75778	\$688.95
1003109	DICK'S SPORTING GOODS	10/23/2013	50410	Supplies	75635	\$254.38
1003344	AJ CHEMICAL	10/23/2013	50323	R&M Preventative Maintenance	75589	\$3,750.00
1003382	TRUCOLOR	10/23/2013	50360	Printing and Binding	75806	\$1,483.76
1003386	WOODCRAFT	10/23/2013	50410	Supplies	75830	\$332.77
1003386	WOODCRAFT	10/23/2013	50540	Equipment Under 5000	75830	\$1,059.99
1003396	PEARSON ASSESSMENTS	10/23/2013	50410	Supplies-Testing	75735	\$3,025.00
1003404	MANAGEMENT DECISIONS	10/23/2013	50395	Other Professional and Technical Services	75717	\$11,682.50
1003406	WT COX SUBSCRIPTIONS	10/23/2013	50440	Periodicals	75833	\$622.48
1003614	PIEDMONT NATURAL GAS	10/23/2013	50470	Energy-Gas	75752	\$18,325.33
1003615	QUILL CORPORATION	10/23/2013	50410	Supplies	75758	\$378.55
1003744	SCCTM	10/23/2013	50332	Travel - Registration	75773	\$270.00
1003744	SCCTM	10/23/2013	50332	Travel - Registration	75774	\$195.00

1003798	LEARNING A-Z	10/23/2013	50345	Technology	75702	\$2,098.60
1003799	CENGAGE LEARNING	10/23/2013	50420	Textbooks	75618	\$2,450.25
1003845	WARD, WENDY COOK	10/23/2013	50395	Other Professional and Technical Services	75820	\$440.00
1003950	EXCLAMARK AWARDS & ENGRAVING	10/23/2013	50520	ConstructionServices Buildings Capitalize	75648	\$1,799.88
1004317	UNICOVERS, INC.	10/23/2013	50410	Supplies-Vehicle Supplies	75809	\$1,180.71
1004450	OFFICE DEPOT	10/23/2013	50410	Supplies	75738	\$578.39
1004523	METROPOLITAN SEWER SUB DISTRIC	10/23/2013	50323	R&M Serv-Plant Serv	75726	\$878.74
1004701	LITTLE CAESAR'S	10/23/2013	50490	Supplies Food and Meals	75709	\$340.20
1004788	SHARP BUSINESS SYSTEMS	10/23/2013	50345	Tech Srvc-Copier Contract	75781	\$5,270.52
1004998	RUTHERFORD HEATING & AIR CONDI	10/23/2013	50520	ConstructionServices Buildings Capitalize	75768	\$158,212.80
1005110	STAPLES ADVANTAGE	10/23/2013	50410	Supplies	75794	\$408.76
1005110	STAPLES ADVANTAGE	10/23/2013	50445	Technology and Software Supplies	75794	\$969.55
1005122	MCCOY, MELODY JOELL	10/23/2013	50311	Instructional Services	75723	\$345.00
1005641	OFFICE MAX INC	10/23/2013	50410	Supplies	75740	\$115.61
1005646	TIME FOR KIDS	10/23/2013	50410	Supplies	75803	\$471.51
1005733	HATFIELD BUILDERS OF G'VILLE	10/23/2013	50520	ConstructionServices Buildings Capitalize	75677	\$9,090.00
1005742	HEINEMANN	10/23/2013	50410	Supplies	75680	\$743.34
1005742	HEINEMANN	10/23/2013	50410	Supplies	75681	\$3,325.10
1005742	HEINEMANN	10/23/2013	50430	Library Books and Materials	75680	\$8,834.00
1005742	HEINEMANN	10/23/2013	50430	Library Books and Materials	75681	\$6,517.80
1005827	DISCOUNT SCHOOL SUPPLY	10/23/2013	50410	Supplies	75636	\$397.95
1005949	ONTARIO INVESTMENTS, INC.	10/23/2013	50345	Tech Srvc-Copier Contract	75743	\$22,965.96
1006002	WORKWELL OCCUPATIONAL HEALTH	10/23/2013	50395	Prof Tech Srvc-Drug Testing	75832	\$2,336.00
1006188	JONES, SUSAN M	10/23/2013	50311	Instructional Services	75695	\$135.80
1006208	SKILLS USA, INC	10/23/2013	50332	Travel - Registration	75785	\$510.00
1006223	CSI TECHNOLOGY OUTFITTERS	10/23/2013	50445	Technology and Software Supplies	75647	\$1,516.86
1006327	SC ALLIANCE FOR HEALTH,PHYS Ed	10/23/2013	50332	Travel - Registration	75770	\$115.00
1006529	BOB JONES UNIV MUSEUM & GALLER	10/23/2013	50399	Miscellaneous Purchased Services	75607	\$110.00
1006568	LIFTING SOLUTIONS, LLC	10/23/2013	50545	Technology Equipment Over 5000	75707	\$37,292.50
1007000	VICK SR., DONALD S.	10/23/2013	50311	Instructional Services	75818	\$620.80
1007264	ELECTRONIC EXPRESS	10/23/2013	50410	Supplies	75643	\$377.18
1007333	THE LIGHTING CO & ELECTRICAL	10/23/2013	50323	R&M Serv-Field & Park Light Serv	75801	\$1,476.00
1007524	GREENVILLE ROOFING CO. INC.	10/23/2013	50323	Repairs and Maintenance Services	75664	\$1,725.00
1007542	HUE HD	10/23/2013	50445	Technology and Software Supplies	75688	\$582.48
1007840	BRUCE AIR FILTER CO	10/23/2013	50410	Supplies-Filters	75611	\$7,108.36
1008531	REGENTS OF UNIV OF COLORADO	10/23/2013	50312	Instructional Programs Improvement Services	75760	\$13,750.00
1008661	WE CARE DURABLE MEDICAL EQUIP	10/23/2013	50410	Supplies	75822	\$1,335.60
1008723	EAI EDUCATION	10/23/2013	50410	Supplies	75639	\$248.66
1009029	VEX ROBOTICS, INC	10/23/2013	50410	Supplies	75817	\$478.26
1009168	FATBOY'S BARBEQUE, LLC	10/23/2013	50490	Supplies Food and Meals	75836	\$1,127.50
1009916	WASTE CONNECTIONS CAROLINAS	10/23/2013	50329	Oth Prop Srv-Waste Management	75821	\$2,159.42

1010965	H2L CONSULTING ENGINEERS	10/23/2013	50395	Other Professional and Technical Services	75671	\$982.25
1011120	CHANNING BETE COMPANY INC	10/23/2013	50410	Supplies	75620	\$1,215.48
1011284	EASTERN TREE SERVICE INC	10/23/2013	50323	R&M Grounds	75640	\$3,359.95
1011471	MILLER, PAMELA R	10/23/2013	50395	Other Professional and Technical Services	75727	\$1,385.00
1011472	RTR KIDS RUGS	10/23/2013	50410	Supplies	75767	\$5,609.98
1011672	SOUTHWEST SECURITES, INC	10/23/2013	50395	Other Professional and Technical Services	75792	\$71,583.00
1011756	NATL CONSTRUCTION RENTALS	10/23/2013	50520	ConstructionServices Buildings Capitalize	75734	\$985.67
1012053	AYERS, CHAD GREGORY	10/23/2013	50395	Other Professional and Technical Services	75598	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	10/23/2013	50445	Technology and Software Supplies	75647	\$1,632.56
1012311	PARALLAX INC	10/23/2013	50410	Supplies	75747	\$567.63
1012332	STOVER MECHANICAL SERVICES	10/23/2013	50520	ConstructionServices Buildings Capitalize	75796	\$23,867.00
1012365	COLEMAN EDUCATIONAL ASSOC, LLP	10/23/2013	50312	Instructional Programs Improvement Services	75622	\$4,500.00
1012545	WOODWIND & BRASSWIND	10/23/2013	50410	Supplies	75831	\$529.79
1012547	MAKERBOT	10/23/2013	50545	TechnologyEquipment Under 5000	75716	\$2,360.14
1012625	HUB INTERNATIONAL SOUTHEAST	10/23/2013	50324	Prop Ins-Vehicle Fleet	75687	\$47,971.50
1012625	HUB INTERNATIONAL SOUTHEAST	10/23/2013	50324	Property Insurance	75687	\$320,708.50
1012625	HUB INTERNATIONAL SOUTHEAST	10/23/2013	50650	Liability/Tort Insurance	75687	\$185,885.00
1012727	FRYE, LINDSEY	10/23/2013	50395	Other Professional and Technical Services	75656	\$1,800.00
1012738	WOOD-TEX SOUTH, LLC	10/23/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	75829	\$2,305.50
1012771	COURTNEY'S INTERPRETING SERV.	10/23/2013	50399	Miscellaneous Purchased Services	75701	\$320.00
1012780	UPSTATE INSTRUMENT REPAIR	10/23/2013	50323	Repairs and Maintenance Services	75814	\$350.00
1012798	UNITED HEALTH SUPPLIES	10/23/2013	20410	Inventory Recd not Vouchered	75811	\$3,050.26
1012806	CROSSFIT REDEEMED	10/23/2013	50395	Other Professional and Technical Services	75625	\$300.00
1012854	ELLSWORTH PUBLISHING CO., INC.	10/23/2013	50345	Technology	75645	\$558.00
1012878	SHEAD, AMBER	10/23/2013	50314	Staff Services	75782	\$320.00
1012881	WESTIN CHICAGO RIVER NORTH	10/23/2013	50332	Travel - Lodging	75825	\$1,360.74
1012889	GALT HOUSE HOTEL	10/23/2013	50660	Pupil Activity	75657	\$354.00
1012889	GALT HOUSE HOTEL	10/23/2013	50660	Pupil Activity	75837	\$1,512.00
1000439	FROEHLING & ROBERTSON INC	10/24/2013	50395	Other Professional and Technical Services	75851	\$8,617.50
1007855	MITCHELL'S USED CARS	10/24/2013	50550	Licensed Vehicles Over 5000	75852	\$8,500.00
1010870	TD BANK, NA	10/24/2013	50332	Travel - Lodging	75853	\$275.48
1010870	TD BANK, NA	10/24/2013	50332	Travel - Out-of-Co Mileage, Incidentals	75853	\$104.76
1010870	TD BANK, NA	10/24/2013	50332	Travel - Registration	75853	\$390.00
1000047	SAM'S CLUB	10/25/2013	50460	Food Purchases	67109	\$238.90
1000047	SAM'S CLUB	10/25/2013	50490	Other Supplies and Materials	67109	\$750.60
1000047	SAM'S CLUB	10/25/2013	50540	Equipment Under 5000	67109	\$1,030.65
1000367	PEPSI-COLA BOTTLING COMPANY	10/25/2013	50460	Food Purchases	67110	\$2,978.34
1000721	FORMS & SUPPLY, INC.	10/25/2013	50410	Supplies	67111	\$128.53
1002038	PET DAIRY	10/25/2013	50460	Food Purchases	67112	\$18,252.82
1005345	BLUE BELL CREAMERIES	10/25/2013	50460	Food Purchases	67114	\$1,322.86
1005417	FUNACHO	10/25/2013	50460	Food Purchases	67115	\$3,040.52
1005526	EARTHGRAINS BAKING COMPANIES	10/25/2013	50460	Food Purchases	67116	\$49,278.77
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/29/2013	50323	Repairs and Maintenance Services	67118	\$160.00

1000662	J & H ELECTRIC MOTOR REPAIR IN	10/29/2013	50323	Repairs and Maintenance Services	67120	\$298.00
1001763	NETWORK CONTROLS & ELECTRIC	10/29/2013	50545	TechnologyEquipment Under 5000	67122	\$1,922.24
1002695	DELL MARKETING	10/29/2013	50545	TechnologyEquipment Under 5000	67123	\$747.30
1005396	DELI AT PELHAM FALLS	10/29/2013	50312	Instructional Programs Improvement Services	67124	\$182.58
1005417	FUNACHO	10/29/2013	50460	Food Purchases	67125	\$1,480.82
1006551	N. WASSERSTROM & SON'S/GEN III	10/29/2013	50323	Repairs and Maintenance Services	67126	\$1,449.78
232012	LEAD ACADEMY CHARTER SCHOOL	10/30/2013	50720	Transits	76033	\$64,084.94
1000020	DEMCO	10/30/2013	50410	Supplies	75969	\$119.97
1000056	SAUNDERS OFFICE SUPPLY	10/30/2013	50410	Supplies	76091	\$4,874.95
1000056	SAUNDERS OFFICE SUPPLY	10/30/2013	50445	Technology and Software Supplies	76091	\$264.99
1000084	SCASA	10/30/2013	50640	Organization Membership Dues and Fees (Professional)	76097	\$250.00
1000107	ARBOR SCIENTIFIC	10/30/2013	50410	Supplies	75913	\$363.45
1000109	KAPLAN EARLY LEARNING CO	10/30/2013	50410	Supplies	76025	\$120.02
1000109	KAPLAN EARLY LEARNING CO	10/30/2013	50445	Technology and Software Supplies	76025	\$275.24
1000125	B & H FOTO & ELECTRONICS CORP	10/30/2013	50410	Supplies	75920	\$227.58
1000125	B & H FOTO & ELECTRONICS CORP	10/30/2013	50445	Technology and Software Supplies	75920	\$772.82
1000133	BATTERY SPECIALISTS INC	10/30/2013	50410	Supplies-Custodial	75925	\$5,101.86
1000145	BLUE RIDGE RURAL WATER COMPANY	10/30/2013	50321	Public Utility Services (Excludes EnergySee 470)	75930	\$2,338.14
1000152	BRAME SCHOOL PRODUCTS	10/30/2013	20410	Inventory Recd not Vouchered	75934	\$3,983.05
1000160	BURMAX COMPANY INC	10/30/2013	50410	Supplies	75940	\$190.74
1000164	CAMCOR	10/30/2013	50410	Supplies	75943	\$162.81
1000164	CAMCOR	10/30/2013	50445	Technology and Software Supplies	75943	\$7,638.09
1000184	CARSON-DELLOSA PUBLISHING CO.,	10/30/2013	50410	Supplies	75946	\$229.85
1000187	CELY CONSTRUCTION COMPANY	10/30/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	75947	\$28,844.43
1000205	NASCO INC	10/30/2013	50410	Supplies	76050	\$763.77
1000210	LAURENS ELECTRIC COOPERATIVE	10/30/2013	50470	Energy-Electricity	76032	\$79,743.34
1000286	EVERBIND/MARCO	10/30/2013	50410	Supplies	75982	\$580.03
1000305	QUILL CORPORATION	10/30/2013	50410	Supplies	76082	\$176.99
1000322	FIRST TEAM SPORTS	10/30/2013	50410	Supplies	75984	\$190.59
1000332	CRANDALL CORPORATION	10/30/2013	50395	Prof Tech Srvc-Chemical Disposal	75960	\$2,145.00
1000341	IANCICI/CPI	10/30/2013	50640	Organization Membership Dues and Fees (Professional)	75959	\$150.00
1000364	PECKNEL MUSIC COMPANY	10/30/2013	50410	Supplies	76064	\$664.64
1000365	J W PEPPER & SON INC.	10/30/2013	50410	Supplies	76019	\$686.07
1000367	PEPSI-COLA BOTTLING COMPANY	10/30/2013	50460	Food Purchases	67230	\$6,964.72
1000370	PERMA-BOUND BOOKS	10/30/2013	50410	Supplies	76066	\$804.70
1000377	STATE DEPARTMENT OF EDUCATION	10/30/2013	50660	Pupil Activity	76123	\$15,842.31
1000392	PITNEY BOWES	10/30/2013	50410	Supplies	76069	\$686.49
1000399	POSITIVE PROMOTIONS	10/30/2013	50410	Supplies	76073	\$212.24

1000461	GREENVILLE NEWS	10/30/2013	50440	Periodicals	75998	\$134.55
1000484	WESTERN PSYCHOLOGICAL SERVICES	10/30/2013	50410	Supplies-Testing	76143	\$653.40
1000494	UNITED CHEMICAL AND SUPPLY INC	10/30/2013	20410	Inventory Recd not Vouchered	76137	\$821.71
1000522	VERNIER SOFTWARE	10/30/2013	50445	Technology and Software Supplies	76138	\$813.43
1000538	HOUGHTON MIFFLIN #1	10/30/2013	50410	Supplies	76011	\$3,764.68
1000539	HOUGHTON MIFFLIN HARCOURT	10/30/2013	50410	Supplies	76012	\$1,579.13
1000544	INGLES	10/30/2013	50410	Supplies	76015	\$292.97
1000558	JEAN'S TOURS & CHARTER	10/30/2013	50660	Pupil Activity	76020	\$2,150.00
1000566	FISHER SCIENTIFIC	10/30/2013	50410	Science Lab Supplies	75985	\$213.82
1000567	FOLLETT LIBRARY RESOURCES	10/30/2013	50410	Supplies	75987	\$231.00
1000635	EMPLOYEE INSURANCE PROGRAM	10/30/2013	20412	Accrued Exp - Dental Ins	75979	\$87,686.34
1000635	EMPLOYEE INSURANCE PROGRAM	10/30/2013	20412	Accrued Exp - Health Ins	75979	\$3,448,816.98
1000635	EMPLOYEE INSURANCE PROGRAM	10/30/2013	20412	Accrued Exp - LngTerm Disab	75979	\$23,303.14
1000635	EMPLOYEE INSURANCE PROGRAM	10/30/2013	20412	Accrued Exp - State Life Ins	75979	\$2,460.58
1000635	EMPLOYEE INSURANCE PROGRAM	10/30/2013	20412	Dental Insurance	75979	\$181,346.54
1000635	EMPLOYEE INSURANCE PROGRAM	10/30/2013	20412	Long Term Disability	75979	\$15,081.90
1000635	EMPLOYEE INSURANCE PROGRAM	10/30/2013	20412	State Health Insurance BCBS	75979	\$1,311,514.78
1000635	EMPLOYEE INSURANCE PROGRAM	10/30/2013	20412	State Term Life Ins	75979	\$69,341.24
1000650	EDUCATION LOGISTICS INC	10/30/2013	50332	Travel - Registration	75978	\$1,495.00
1000650	EDUCATION LOGISTICS INC	10/30/2013	50345	Technology	75978	\$10,334.00
1000663	ANN'S CAKES & CATERING	10/30/2013	50490	Supplies Food and Meals	75910	\$349.00
1000675	SCHOOL NURSE SUPPLY	10/30/2013	50410	Supplies	76103	\$1,246.61
1000675	SCHOOL NURSE SUPPLY	10/30/2013	50540	Equipment Under 5000	76103	\$1,282.60
1000721	FORMS & SUPPLY, INC.	10/30/2013	50410	Supplies	67231	\$115.36
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/30/2013	50520	ConstructionServices Arch Fees Capitalize	76047	\$11,585.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/30/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	76047	\$6,837.10
1000751	NU-IDEA SCHOOL SUPPLY CO INC	10/30/2013	50410	Supplies	76057	\$4,962.33
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/30/2013	50410	Supplies	75945	\$1,564.50
1000755	DICK BLICK COMPANY	10/30/2013	20410	Inventory Recd not Vouchered	75971	\$151.88
1000758	SC EMPLOYMENT SECURITY COMMISS	10/30/2013	50260	Unemployment Compensation Tax	76094	\$29,611.34
1000837	SCHOLASTIC MAGAZINES	10/30/2013	50410	Supplies	76100	\$380.00
1000838	DUKE POWER	10/30/2013	50470	Energy-Electricity	75974	\$783.79
1000849	APPLE INC.	10/30/2013	50445	Technology and Software Supplies	75911	\$5,594.63
1000849	APPLE INC.	10/30/2013	50445	Technology and Software Supplies	75912	\$633.88
1000849	APPLE INC.	10/30/2013	50545	TechnologyEquipment Under 5000	75911	\$1,046.22
1000852	BUREAU OF FINANCE	10/30/2013	50321	Public Utility Services (Excludes EnergySee 470)	75939	\$1,060.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	10/30/2013	50345	Tech Srvc-Copier Contract	75966	\$123.98
1000954	SMITH, SAMUEL (SECURITY)	10/30/2013	50395	Other Professional and Technical Services	76115	\$207.00
1000975	AMERICAN SPEECH LANGUAGE HEARI	10/30/2013	50640	Organization Membership Dues and Fees (Professional)	75908	\$14,689.00
1000991	CARLEX, INC.	10/30/2013	50410	Supplies	75944	\$102.32
1000991	CARLEX, INC.	10/30/2013	50445	Technology and Software Supplies	75944	\$110.80

1001049	SOUTHERN FLOORING INC.	10/30/2013	50323	Repairs and Maintenance Services	76120	\$1,717.20
1001069	RISK CONSULTANTS, INC.	10/30/2013	50315	Management Services	76087	\$4,500.00
1001078	WENGER CORP.	10/30/2013	50410	Supplies	76142	\$2,600.18
1001079	PRESENTATION SYSTEMS SOUTH, IN	10/30/2013	50410	Supplies	76075	\$1,062.50
1001098	ASSOCIATION OF SCHOOL BUS.OFFI	10/30/2013	50332	Travel - Registration	76093	\$150.00
1001105	BINSWANGER	10/30/2013	50323	R&M Serv-Plant Serv	75928	\$686.89
1001144	C & C SUPPLY	10/30/2013	20410	Inventory Recd not Vouchered	75941	\$2,685.62
1001220	PIEDMONT FARM/NURSERY SUPPLY C	10/30/2013	50410	Supplies	76067	\$1,633.23
1001268	SCHOLASTIC INC	10/30/2013	50345	Technology	76099	\$825.00
1001268	SCHOLASTIC INC	10/30/2013	50430	Library Books and Materials	76099	\$697.00
1001268	SCHOLASTIC INC	10/30/2013	50430	Library Books and Materials	76101	\$8,142.26
1001281	MEYER CENTER	10/30/2013	50720	Transits	76048	\$19,878.24
1001309	PRECISION DATA PRODUCTS	10/30/2013	50410	Supplies	76074	\$377.36
1001339	PRESTWICK HOUSE	10/30/2013	50410	Supplies	76080	\$361.19
1001453	INTERSTATE TRANSPORTATION EQUI	10/30/2013	50323	Repairs and Maintenance Services	76017	\$1,367.00
1001453	INTERSTATE TRANSPORTATION EQUI	10/30/2013	50323	Repairs and Maintenance Services	76018	\$4,542.10
1001497	GREENVILLE WATER SYSTEM	10/30/2013	50321	Public Utility Services (Excludes EnergySee 470)	76001	\$46,026.36
1001501	RICOH USA, INC	10/30/2013	50345	Tech Srvc-Copier Contract	76086	\$191.50
1001507	KELVIN ELECTRONICS	10/30/2013	50410	Supplies	76028	\$286.20
1001508	CORBIN TURF & ORNAMENTAL SUPPL	10/30/2013	20410	Inventory Recd not Vouchered	75958	\$2,623.50
1001549	RICOH	10/30/2013	50323	Repairs and Maintenance Services	76085	\$136.33
1001572	FLINN SCIENTIFIC, INC.	10/30/2013	50410	Supplies	75986	\$196.73
1001573	REALLY GOOD STUFF	10/30/2013	50410	Supplies	76084	\$151.17
1001618	LAERDAL MEDICAL CORPORATION	10/30/2013	50445	Technology and Software Supplies	76030	\$167.15
1001705	AT&T	10/30/2013	50340	Comm Srvc-Landlines	75917	\$26,722.61
1001738	INGLES MARKET INC	10/30/2013	50410	Supplies	76015	\$340.72
1001738	INGLES MARKET INC	10/30/2013	50490	Supplies Food and Meals	76015	\$1,334.59
1001763	NETWORK CONTROLS & ELECTRIC	10/30/2013	50520	ConstructionServices Buildings Capitalize	76054	\$7,237.67
1001800	SIMPLEX GRINNELL	10/30/2013	50329	Other - Property Serv	76110	\$2,183.85
1001870	OFFICE DEPOT, INC.	10/30/2013	50445	Technology and Software Supplies	76059	\$254.37
1001987	BENCHMARK EDUCATION COMPANY	10/30/2013	50430	Library Books and Materials	75926	\$363.00
1002037	MCGRAW-HILL COMPANIES	10/30/2013	50410	Supplies	76046	\$234.37
1002038	PET DAIRY	10/30/2013	50460	Food Purchases	67232	\$32,381.71
1002057	SMITH DRAY LINE	10/30/2013	50520	ConstructionServices Buildings Capitalize	76113	\$4,392.70
1002136	SUBWAY (GOODWILL INDUSTRIES)	10/30/2013	50490	Supplies Food and Meals	76127	\$1,644.75
1002150	BARNES & NOBLE, INC.	10/30/2013	50410	Supplies	75923	\$6,637.85
1002150	BARNES & NOBLE, INC.	10/30/2013	50420	Textbooks	75923	\$1,237.50
1002150	BARNES & NOBLE, INC.	10/30/2013	50430	Library Books and Materials	75923	\$183.37
1002150	BARNES & NOBLE, INC.	10/30/2013	50445	Technology and Software Supplies	75923	\$959.19
1002158	SCABSE	10/30/2013	50332	Travel - Registration	76096	\$100.00
1002201	PITSCO	10/30/2013	50410	Supplies	76070	\$199.07

1002201	PITSCO	10/30/2013	50410	Supplies	76071	\$113.42
1002224	DECKER EQUIPMENT	10/30/2013	50410	Supplies	75967	\$1,589.43
1002294	SCHOOL OUTFITTERS	10/30/2013	50410	Supplies	76104	\$1,194.15
1002318	SOUTHEASTERN PAPER GROUP	10/30/2013	20410	Inventory Recd not Vouchered	76119	\$44,636.39
1002318	SOUTHEASTERN PAPER GROUP	10/30/2013	50540	Equipment Under 5000	76119	\$3,620.96
1002322	SPIRIT TELECOM	10/30/2013	50340	Comm Srvc-Landlines	76121	\$1,638.10
1002417	FRINGE BENEFITS MANGEMENT COMP	10/30/2013	20412	Out of Pocket Medical	75991	\$800.01
1002506	COMMISSION OF PUBLIC WORKS-GRE	10/30/2013	50470	Energy-Gas	75957	\$141.74
1002557	REALITYWORKS, INC.	10/30/2013	50410	Supplies	76083	\$906.60
1002589	KADI MEDICAL SERVICES	10/30/2013	50312	Instructional Programs Improvement Services	76024	\$175.00
1002668	ACP DIRECT	10/30/2013	50410	Supplies	75900	\$386.42
1002670	JERVEY EYE GROUP	10/30/2013	50395	Other Professional and Technical Services	76021	\$330.00
1002680	CHARTER COMMUNICATIONS	10/30/2013	50395	Other Professional and Technical Services	75950	\$181.66
1002688	GREENVILLE TECH CHARTER HIGH S	10/30/2013	50720	Transits	76000	\$227,852.63
1002695	DELL MARKETING	10/30/2013	50545	TechnologyEquipment Under 5000	75968	\$4,678.97
1002709	PITNEY BOWES GLOBAL FIN SERV	10/30/2013	50410	Supplies	76069	\$111.10
1002717	SNOW, STEPHANIE L.	10/30/2013	50395	Other Professional and Technical Services	76116	\$420.00
1002726	ECHOLS OIL CO.	10/30/2013	50410	Supplies-Vehicle fuel	75977	\$27,372.30
1002823	BRAINPOP LLC	10/30/2013	50345	Technology	75933	\$1,270.75
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/30/2013	50720	Transits	76031	\$193,510.34
1002934	LEGACY CHARTER SCHOOL	10/30/2013	50720	Transits	76035	\$519,730.99
1003016	BARRON'S EDUCATIONAL SERIES, I	10/30/2013	50410	Supplies	75924	\$447.88
1003037	PEDIATRIC SERVICES OF AMERICA,	10/30/2013	50395	Other Professional and Technical Services	76065	\$4,837.50
1003169	ALLIED MEDICAL PRODUCTS	10/30/2013	50540	Equipment Under 5000	75905	\$3,792.15
1003215	JOBS FOR AMERICA'S GRADUATES,	10/30/2013	50332	Travel - Registration	76022	\$2,275.00
1003215	JOBS FOR AMERICA'S GRADUATES,	10/30/2013	50332	Travel - Registration	76023	\$1,625.00
1003229	TEACHER DIRECT	10/30/2013	50410	Supplies	76130	\$157.68
1003233	BRASHIER MID COLLEGE CHARTER	10/30/2013	50720	Transits	75935	\$212,968.53
1003236	HAWKINS TOWING INC.	10/30/2013	50323	R&M Serv-Vehicle Serv	76007	\$270.00
1003251	WRIGHT EXPRESS FSC	10/30/2013	50410	Supplies-Vehicle fuel	76145	\$1,072.17
1003382	TRUCOLOR	10/30/2013	50360	Printing and Binding	76135	\$181.93
1003404	MANAGEMENT DECISIONS	10/30/2013	50395	Other Professional and Technical Services	76041	\$11,205.00
1003406	WT COX SUBSCRIPTIONS	10/30/2013	50440	Periodicals	76146	\$426.91
1003470	LEGO EDUCATION	10/30/2013	50410	Supplies	76036	\$5,026.54
1003510	FOX CREEK PRINTING INC.	10/30/2013	50690	Other Objects	75990	\$673.10
1003518	SC SKILLS USA	10/30/2013	50660	Pupil Activity	76095	\$125.00
1003590	AMERICAN SECURITY GREENVILLE	10/30/2013	50329	Other - Property Serv	75907	\$9,925.66
1003590	AMERICAN SECURITY GREENVILLE	10/30/2013	50395	Other Professional and Technical Services	75907	\$1,487.01



1003614	PIEDMONT NATURAL GAS	10/30/2013	50470	Energy-Gas	76068	\$40,434.51
1003615	QUILL CORPORATION	10/30/2013	50410	Supplies	76082	\$1,008.64
1003615	QUILL CORPORATION	10/30/2013	50445	Technology and Software Supplies	76082	\$282.99
1003635	YE OLDE PIANO SHOPPE, LLC	10/30/2013	50323	R&M Serv-Piano & Strings Serv	76147	\$700.00
1003636	KELLY SERVICES	10/30/2013	50311	Instructional Services	67233	\$3,217.13
1003744	SCCTM	10/30/2013	50332	Travel - Registration	76098	\$500.00
1003798	LEARNING A-Z	10/30/2013	50345	Technology	76034	\$299.85
1004014	ACT, INC.	10/30/2013	50345	Technology	75901	\$1,528.60
1004357	AMERICAN LEGACY PUBLISHING	10/30/2013	50410	Supplies	75906	\$680.64
1004436	GREER MIDDLE COLLEGE CHARTER S	10/30/2013	50720	Transits	76002	\$208,856.78
1004459	STORK SYSTEMS, INC.	10/30/2013	50445	Technology and Software Supplies	76125	\$286.20
1004689	B.E. PUBLISHING	10/30/2013	50410	Supplies	75921	\$540.81
1004689	B.E. PUBLISHING	10/30/2013	50445	Technology and Software Supplies	75921	\$421.78
1004701	LITTLE CAESAR'S	10/30/2013	50490	Supplies Food and Meals	76026	\$319.68
1004748	MARVIN'S PRODUCE	10/30/2013	50460	Food Purchases	67234	\$259,494.24
1004788	SHARP BUSINESS SYSTEMS	10/30/2013	50345	Tech Srvc-Copier Contract	76107	\$2,761.35
1005110	STAPLES ADVANTAGE	10/30/2013	50410	Supplies	76122	\$362.90
1005345	BLUE BELL CREAMERIES	10/30/2013	50460	Food Purchases	67235	\$2,688.33
1005417	FUNACHO	10/30/2013	50460	Food Purchases	67236	\$8,582.38
1005428	GREENVILLE HOSPITAL SYSTEM	10/30/2013	50395	Other Professional and Technical Services	75994	\$185.40
1005515	PLUS LINEN	10/30/2013	50490	Other Supplies and Materials	67237	\$205.64
1005526	EARTHGRAINS BAKING COMPANIES	10/30/2013	50460	Food Purchases	67238	\$63,367.11
1005586	NCS PEARSON, INC.	10/30/2013	50410	Supplies-Testing	76053	\$5,082.00
1005646	TIME FOR KIDS	10/30/2013	50410	Supplies	76133	\$422.43
1005661	TIMELINK INT'L CORP.	10/30/2013	50345	Technology	76134	\$390.00
1005691	ALL PRO SOUND, INC	10/30/2013	50410	Supplies	75904	\$104.94
1005733	HATFIELD BUILDERS OF G'VILLE	10/30/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76006	\$6,015.00
1005742	HEINEMANN	10/30/2013	50410	Supplies	76008	\$229.72
1005837	CHICK-FIL-A @ CHERRYDALE	10/30/2013	50490	Supplies Food and Meals	75951	\$214.42
1005949	ONTARIO INVESTMENTS, INC.	10/30/2013	50345	Tech Srvc-Copier Contract	76060	\$2,989.63
1006148	CROSS COUNTRY TRAILWAYS	10/30/2013	50332	Travel - Transportation	75961	\$1,078.00
1006148	CROSS COUNTRY TRAILWAYS	10/30/2013	50332	Travel - Transportation	75962	\$1,078.00
1006208	SKILLS USA, INC	10/30/2013	50660	Pupil Activity	76111	\$875.00
1006208	SKILLS USA, INC	10/30/2013	50660	Pupil Activity	76112	\$1,500.00
1006341	KELLY, JANET J.	10/30/2013	50311	Instructional Services	76027	\$1,520.10
1006912	H&H GLASS & SERVICES INC.	10/30/2013	50323	R&M Serv-Plant Serv	76004	\$768.00
1006946	SUBWAY	10/30/2013	50490	Supplies Food and Meals	76126	\$200.02
1007117	TELE-ACOUSTICS CHARLOTTE, INC	10/30/2013	50323	Repairs and Maintenance Services	76131	\$1,304.21
1007451	GUY ROOFING	10/30/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76003	\$40,569.30
1007492	COLUMBIA METROPOLITAN CONVENTI	10/30/2013	50325	Rentals	75956	\$2,302.00
1007524	GREENVILLE ROOFING CO. INC.	10/30/2013	50323	Repairs and Maintenance Services	75999	\$5,725.00
1007701	THE MARINERS' MUSEUM	10/30/2013	50311	Instructional Services	76132	\$250.00
1007701	THE MARINERS' MUSEUM	10/30/2013	50311	Instructional Services	76132	\$250.00

1007884	SIGNATURES, INC.	10/30/2013	50329	Oth Prop Srv-Uniform Services	76108	\$1,593.02
1007953	SOLUTION TREE, INC	10/30/2013	50410	Supplies	76117	\$193.81
1008241	RUSHTON, JAMES HOWARD	10/30/2013	50395	Other Professional and Technical Services	76090	\$595.00
1008622	ORKIN, INC	10/30/2013	50323	R&M Serv-Pest Control Serv	67239	\$3,200.00
1008639	NORTHERN SPEECH SERVICE	10/30/2013	50410	Supplies-Testing	76056	\$662.37
1008723	EAI EDUCATION	10/30/2013	50410	Supplies	75975	\$650.31
1008724	HERTZ FURNITURE SYSTEMS	10/30/2013	50540	Equipment Under 5000	76010	\$4,517.72
1008778	RIVERTECH SOLUTIONS	10/30/2013	50445	Technology and Software Supplies	76088	\$1,477.56
1008817	CALCULUS IN MOTION	10/30/2013	50445	Technology and Software Supplies	75942	\$150.00
1009075	DISCOVERY EDUCATION	10/30/2013	50345	Technology	75972	\$1,000.00
1009112	POCKET NURSE ENTERPRISES, INC	10/30/2013	50410	Supplies	76072	\$166.20
1009571	SCHOOL KIDS HEALTHCARE	10/30/2013	20410	Inventory Recd not Vouchered	76102	\$447.74
1009589	AUTO BODY TOOL MART	10/30/2013	50410	Supplies	75918	\$238.88
1009691	CRYSTAL GATEWAY MARRIOTT	10/30/2013	50332	Travel - Lodging	75964	\$1,515.33
1009691	CRYSTAL GATEWAY MARRIOTT	10/30/2013	50332	Travel - Lodging	75965	\$1,301.76
1009861	PANAGAKOS ASPHALT PAVING INC	10/30/2013	50580	Mobile Classrooms Construction Capitalize	76062	\$2,151.80
1010870	TD BANK, NA	10/30/2013	50399	Misc-Bank Service Charges	76129	\$5,045.00
1011032	NFL OFFICEWORKS	10/30/2013	50410	Supplies	76055	\$1,486.66
1011076	BRIDGE INTERPRETATION TRANSLAT	10/30/2013	50311	Instructional Services	75936	\$406.05
1011284	EASTERN TREE SERVICE INC	10/30/2013	50323	R&M Grounds	75976	\$845.00
1011296	BURDETTE ENGINEERING INC	10/30/2013	50395	Other Professional and Technical Services	75938	\$8,100.00
1011381	SMITH, DONNA F	10/30/2013	50395	Other Professional and Technical Services	76114	\$385.00
1011464	CEV MULTIMEDIA, LTD	10/30/2013	50445	Technology and Software Supplies	75949	\$126.50
1011587	OVATIONS FOOD SERVICES	10/30/2013	50490	Supplies Food and Meals	76061	\$16,486.10
1011673	NASP, INC	10/30/2013	50410	Supplies	76051	\$141.00
1011688	CLASSIC'S DELI & CATERING LLC	10/30/2013	50490	Supplies Food and Meals	75955	\$255.30
1011848	PRESSING ISSUES PRINTING	10/30/2013	50410	Supplies	76078	\$143.10
1012221	ENCORE TECHNOLOGY GROUP	10/30/2013	50545	TechnologyEquipment Under 5000	75980	\$2,080.00
1012276	I-CAR	10/30/2013	50345	Technology	76014	\$1,500.00
1012374	STAPLES THE OFFICE SUPERSTORE	10/30/2013	50445	Technology and Software Supplies	76122	\$201.59
1012531	INT'L TECH & ENG ED ASSOC	10/30/2013	50312	Instructional Programs Improvement Services	76016	\$7,200.00
1012546	ARROWOOD & ARROWOOD, PC	10/30/2013	50580	Mobile Classrooms Construction Non Capitalize	75915	\$730.00
1012558	MARTIN, JEAN L.	10/30/2013	50395	Other Professional and Technical Services	76043	\$175.00
1012580	BLUE MOON DBA SERVPRO OF PICK	10/30/2013	50323	R&M Services - IAQ	75929	\$9,345.17
1012731	TAYLOR, SHARON	10/30/2013	50395	Other Professional and Technical Services	76128	\$175.00
1012808	GENERAL WHOLESALE DIST., LLC	10/30/2013	50410	Supplies-HVAC supplies	75992	\$1,729.06
1012809	GENMOVE USA, LLC	10/30/2013	50410	Supplies	75993	\$295.75
1012811	ADVANCED COMMUNICATION SYSTEMS	10/30/2013	50545	TechnologyEquipment Under 5000	75902	\$3,776.78
1012812	BOSTIC, NATALIE	10/30/2013	50311	Instructional Services	75932	\$960.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/30/2013	50395	Other Professional and Technical Services	76045	\$6,656.00
1012877	GOANIMATE, INC.	10/30/2013	50345	Technology	75996	\$500.32
1012887	GLOBAL TECHNOLOGIES	10/30/2013	50410	Supplies	75995	\$270.41

1012917	AF SOUNDS	10/30/2013	50325	Rentals	75903	\$1,590.00
1012937	SEEGARS FENCE COMPANY INC	10/30/2013	50520	ConstructionServices Buildings Capitalize	76106	\$2,535.00
1012934	SAF-GARD SAFETY SHOE CO.	10/31/2013	50410	Supplies	67241	\$23,235.62
				<b>Total</b>		<b>\$25,233,267.21</b>

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

Post Date	Amount	Vendor Name
10/1/2013	\$31.35	BI-LO 563
10/1/2013	\$6.99	BI-LO 624
10/1/2013	\$95.33	ACE EDUCATIONAL MOTO
10/1/2013	\$173.24	LOWES #01718
10/1/2013	\$153.98	QUALITY INN
10/1/2013	\$6.99	AMAZON MKTPLACE PMTS
10/1/2013	\$189.00	KRISPY KREME DOUGH
10/1/2013	\$1,063.20	THE TRANE COMPANY
10/1/2013	\$223.00	SQ JRWORKS
10/1/2013	\$145.99	WAL-MART #1244
10/1/2013	\$22.46	WAL-MART #4583
10/1/2013	\$40.00	ROBERTSON'S COUNTERTOPS
10/1/2013	\$76.03	WARES AUTO AND TRUCK PART
10/1/2013	\$47.09	LOWES #00667
10/1/2013	\$108.75	ELECTRONIX EXPRESS
10/1/2013	\$27.03	WHOLESALE INDUSTRIAL ELEC
10/1/2013	\$6.04	BATTERIES PLUS
10/1/2013	\$13.20	RADIOSHACK COR00196352
10/1/2013	\$41.21	WAL-MART #2265
10/1/2013	\$100.72	HERITAGE FOOD SERVICE GRO
10/1/2013	\$153.64	LOWES #01718
10/1/2013	\$489.78	FOLLETT LIBRARY RES
10/1/2013	\$74.20	COOK & BOARDMAN OF
10/1/2013	\$12.68	LOWES #01718
10/1/2013	\$6.49	AMAZON MKTPLACE PMTS
10/1/2013	\$147.62	LOWES #01718
10/1/2013	\$6.99	BI-LO 563
10/1/2013	\$42.17	LOWES #00528
10/1/2013	\$550.86	HOLDER ELECTRIC SUPPLY
10/1/2013	\$680.00	GOLDEN STRIP FAMIL
10/1/2013	\$137.57	TOTAL MAINTENANCE SOLUTIO
10/1/2013	\$18.03	AIRGAS SOUTH
10/1/2013	\$39.96	CAROLINA BIOLOGICAL SPLY
10/1/2013	\$143.10	MR ALTERNATOR
10/1/2013	\$50.38	THE TOOL SHED
10/1/2013	\$1.66	SMITH TURF & IRRAGTION
10/1/2013	\$65.80	PLANK ROAD PUBLISHING
10/1/2013	\$135.00	APA- CONFERENCE
10/1/2013	\$25.40	CLASSIC ACE & POSTAL
10/1/2013	\$212.46	HERITAGE FOOD SERVICE GRO
10/1/2013	\$99.52	OREILLY AUTO 00018838
10/1/2013	\$49.13	AAA LOCKSMITH & ALARM COM
10/1/2013	\$255.61	HOLDER ELECTRIC SUPPLY
10/1/2013	\$39.86	HOLDER ELECTRIC SUPPLY
10/1/2013	\$220.98	Amazon.com
10/1/2013	\$1,280.00	THE PEACE CENTER FOR THE
10/1/2013	\$96.46	BIO RAD VIHILLCRESTHIG

10/1/2013	\$79.48	LOWES #01718
10/1/2013	\$44.31	BI-LO 57
10/1/2013	\$44.83	BI-LO 273
10/1/2013	\$9.94	BI-LO 92
10/1/2013	\$372.06	TPC GOPHER
10/1/2013	\$183.38	GREENVILLE FENCE CO
10/1/2013	\$25.23	WAL-MART #4583
10/1/2013	\$662.50	CAMCOR INC
10/1/2013	\$93.36	WAL-MART #3192
10/1/2013	\$58.45	PUBLIX #632
10/1/2013	\$487.46	OREILLY AUTO 00018838
10/1/2013	\$65.94	AMAZON MKTPLACE PMTS
10/1/2013	\$296.91	KEVIN WHITAKER CHEVROLET
10/1/2013	\$92.59	LOWES #00528
10/1/2013	\$1,128.90	ENCORE TECHNOLOGY GROUP
10/1/2013	\$143.30	HERITAGE FOOD SERVICE GRO
10/1/2013	\$26.47	LOWES #01718
10/1/2013	\$797.12	GREENVILLE FENCE CO
10/1/2013	\$169.93	AMAZON MKTPLACE PMTS
10/1/2013	\$641.00	UMX INC (800) 921-5523
10/1/2013	\$1,010.90	C C DICKSON CO 1063
10/1/2013	\$142.86	QUILL CORPORATION
10/1/2013	\$137.66	LOWES #00528
10/1/2013	\$33.41	PUBLIX #1148
10/1/2013	\$40.98	TCT ANDERSON'S
10/1/2013	\$342.00	SQ JRWORKS
10/1/2013	\$76.00	THE CHILDRENS MUSEUM OF T
10/1/2013	\$7.92	RADIOSHACK COR00117465
10/1/2013	\$7.80	LOWES #00667
10/1/2013	\$119.94	BI-LO 704
10/1/2013	\$73.91	STAPLES 00118000
10/1/2013	\$12.20	TOTAL MAINTENANCE SOLUTIO
10/1/2013	\$238.36	SMITH TURF & IRRAGTION
10/1/2013	\$41.77	WALGREENS #10389
10/1/2013	(\$778.97)	AAA SUPPLY INC GREENVILLE
10/1/2013	\$4.81	LOWES #01718
10/1/2013	\$27.64	SHERWIN WILLIAMS #2628
10/1/2013	\$69.85	LOWES #01718
10/1/2013	\$47.59	RADIOSHACK COR00123687
10/1/2013	\$50.33	LOWES #01718
10/1/2013	\$762.14	SILMAR ELECTRONICS
10/2/2013	\$13.98	ADVANCE AUTO PARTS #5440
10/2/2013	\$10.61	THE HOME DEPOT 1127
10/2/2013	\$64.75	AMAZON MKTPLACE PMTS
10/2/2013	\$65.02	SEARS ROEBUCK 1595
10/2/2013	\$143.10	NSCS (GREENVILLE
10/2/2013	\$42.78	FORMS AND SUPPLY - AOPD
10/2/2013	\$50.87	C C DICKSON CO 1079
10/2/2013	\$515.37	HOBBY LOBBY #328
10/2/2013	\$748.08	NATL BUS SALES & LEASING
10/2/2013	\$351.00	THE PEACE CENTER FOR THE

10/2/2013	\$1,044.10	SILMAR ELECTRONICS
10/2/2013	\$72.08	PIEDMONT ELEC DSTRBTRS
10/2/2013	\$31.70	WAL-MART #2265
10/2/2013	\$1,039.80	SILMAR ELECTRONICS
10/2/2013	\$1,993.53	JOHNSTONE SUPPLY-GREENVIL
10/2/2013	\$139.96	DBC BLICK ART MATERIAL
10/2/2013	\$34.98	COOK & BOARDMAN OF
10/2/2013	\$22.26	SHERWIN WILLIAMS #2735
10/2/2013	\$395.00	SCHOLASTIC BOOK CLUB
10/2/2013	\$108.58	KAPCO
10/2/2013	\$211.07	LANDSCAPERS SUPPLY
10/2/2013	\$88.96	7-ELEVEN 36846
10/2/2013	\$38.14	STAPLES 00105536
10/2/2013	\$27.90	GREENVILLE INDUSTRIAL
10/2/2013	\$67.39	STAPLS0118396886000002
10/2/2013	\$547.55	INTERSTATE BATTERIES OF U
10/2/2013	\$47.70	DIVERSIFIED ELECTRONICS
10/2/2013	\$1,210.52	FLEET FEET SPORTS GREENVI
10/2/2013	\$491.58	HOLDER ELECTRIC SUPPLY
10/2/2013	\$1,458.18	AAA SUPPLY INC GREENVILLE
10/2/2013	\$262.82	KAPLAN EARLY LEARN
10/2/2013	\$15.02	BI-LO 273
10/2/2013	\$7.01	WAL-MART #2687
10/2/2013	\$468.74	WILLIAM H. SADLIER, INC.,
10/2/2013	\$38.12	FORMS AND SUPPLY - AOPD
10/2/2013	\$8.20	AMAZON MKTPLACE PMTS
10/2/2013	\$269.77	SAFEGUARD BUS SYS INC
10/2/2013	\$35.13	SAUNDERS OFFICE SUPPLY
10/2/2013	\$91.79	SUBWAY 03012846
10/2/2013	\$180.78	LOWES #00528
10/2/2013	\$1,029.61	SEARS ROEBUCK 1595
10/2/2013	\$63.58	TARGET.COM
10/2/2013	\$58.92	ADVANCE AUTO PARTS #5440
10/2/2013	\$83.90	SCHOLASTIC INC. KEY 22
10/2/2013	\$60.50	TOTAL MAINTENANCE SOLUTIO
10/2/2013	\$367.36	WAL-MART #5487
10/2/2013	\$1,459.62	HOLDER ELECTRIC SUPPLY
10/2/2013	(\$2.12)	SEARS ROEBUCK 1595
10/2/2013	\$105.70	INTERNATIONAL PLASTICS
10/2/2013	\$92.03	THE TOOL SHED
10/2/2013	\$35.00	W E WILLIS #1
10/2/2013	\$162.29	SYSTEMS DISTRIBUTOR
10/2/2013	\$99.45	QUILL CORPORATION
10/2/2013	\$369.60	LAKESHORE LEARNING MATER
10/2/2013	\$124.12	LOWES #00528
10/2/2013	\$74.14	THE HOME DEPOT 1119
10/2/2013	\$63.54	CRESCENT SUPPLY COMP INC
10/2/2013	\$989.87	GENERAL WHOLESALE DIST
10/2/2013	\$18.19	JOHNSTONE SUPPLY-GREENVIL
10/2/2013	\$111.60	Amazon.com
10/2/2013	\$16.80	HOBBY LOBBY #328

10/2/2013	\$55.82	C C DICKSON CO 1063
10/2/2013	\$17.09	TOTAL MAINTENANCE SOLUTIO
10/2/2013	\$278.72	CHICK-FIL-A #01076
10/2/2013	\$224.51	LOWES #00667
10/2/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
10/2/2013	\$57.90	HOLDER ELECTRIC SUPPLY
10/2/2013	\$327.51	CRESCENT SUPPLY COMPANY I
10/2/2013	\$45.88	AMAZON MKTPLACE PMTS
10/2/2013	\$12.03	IF ITS PAPER - GREENVI
10/2/2013	\$3,020.00	WORLD'S FINEST CHOCOLA
10/2/2013	\$780.00	SQ UTILITY SPECIALISTS,
10/2/2013	\$29.86	AMAZON MKTPLACE PMTS
10/2/2013	\$28.59	WAL-MART #1244
10/2/2013	\$1,440.60	MOORE & BALLIEW OIL COMPA
10/2/2013	\$131.06	THE HOME DEPOT 1119
10/2/2013	\$57.32	CMH SPACE FLOORING 043
10/2/2013	\$81.59	RADIOSHACK COR00123695
10/2/2013	\$42.75	PUBLIX #613
10/2/2013	\$33.58	ADVANCE AUTO PARTS #5440
10/2/2013	\$307.95	ACCURATE LABEL DESIGNS
10/2/2013	\$248.55	COOK & BOARDMAN OF
10/2/2013	\$710.08	AAA SUPPLY INC GREENVILLE
10/2/2013	\$5.29	CLASSIC ACE HARDWARE
10/2/2013	\$21.89	BI-LO 608
10/2/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
10/2/2013	\$79.05	GREENVILLE TURF AND TRACT
10/2/2013	\$17.38	BI-LO 274
10/2/2013	\$307.12	STAPLES DIRECT
10/2/2013	\$75.37	JOHNSTONE SUPPLY-GREENVIL
10/2/2013	\$46.61	RESTROOM DIRECT
10/2/2013	\$324.01	JOHNSTONE SUPPLY-GREENVIL
10/2/2013	\$5.95	LOWES #00667
10/2/2013	\$85.00	NATL ART EDU ASSOC
10/2/2013	\$5.99	SHEALY ELECT 803-227-0599
10/2/2013	\$113.10	LOWES #01718
10/2/2013	\$48.65	CRESCENT SUPPLY COMPANY I
10/2/2013	\$91.16	DIXIE RUBBER & PLASTIC
10/2/2013	\$59.25	OFFICE DEPOT #2690
10/2/2013	\$105.95	LEARNING A-Z
10/2/2013	\$111.80	CARSON'S NUT-BOLT & TOOL
10/2/2013	\$7.32	AMAZON MKTPLACE PMTS
10/2/2013	\$230.19	BOBCAT OF GREENVILLE
10/2/2013	\$49.78	JOHNSTONE SUPPLY-GREENVIL
10/2/2013	\$82.49	WALMART.COM 8009666546
10/2/2013	\$4.85	CRESCENT SUPPLY COMPANY I
10/2/2013	\$94.50	KRISPY KREME DOUGH
10/2/2013	\$31.66	WAL-MART #5487
10/2/2013	\$77.01	NAPA AUTO 0022603
10/2/2013	\$901.00	WENGER CORPORATION
10/2/2013	\$45.95	BI-LO 661
10/2/2013	\$366.49	LUTHIS INC

10/2/2013	\$42.32	USPS 45880006929809035
10/2/2013	\$37.35	AAA SUPPLY INC GREENVILLE
10/2/2013	\$5,769.79	HP SERVICES
10/2/2013	\$994.56	IMAGE MARKET
10/2/2013	\$88.88	TOTAL MAINTENANCE SOLUTIO
10/2/2013	\$2.99	APL APPLE ITUNES STORE
10/2/2013	\$110.58	LOWES #00667
10/3/2013	\$97.57	GREENVILLE FENCE CO
10/3/2013	\$96.29	LONG TRAILER & BODY SERVI
10/3/2013	\$29.74	NAPA AUTO 0023416
10/3/2013	\$15.56	LOWES #00528
10/3/2013	\$160.00	ADVANCE AUTO PARTS #5440
10/3/2013	\$206.70	LANDSCAPERS SUPPLY
10/3/2013	\$166.95	LOWES #00528
10/3/2013	\$486.00	KENNY PRODUCTS, INC.
10/3/2013	\$166.95	LOWES #00528
10/3/2013	\$11.94	WAL-MART #5487
10/3/2013	\$23.31	MUSIC & ARTS CENTER #1 RI
10/3/2013	\$398.00	MIDWEST IMPRESSIONS
10/3/2013	\$30.78	J W VAUGHN CO INC
10/3/2013	\$79.70	MOONVILLE SIGNS, INC
10/3/2013	\$5.77	BI-LO 704
10/3/2013	\$310.65	PERIPOLE INC
10/3/2013	\$537.02	AHERNRENTALS GREENVILLE
10/3/2013	\$9.84	LOWES #01718
10/3/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
10/3/2013	\$529.00	FROG POND FARM & NURSERY
10/3/2013	\$35.43	ADVANCE AUTO PARTS #5440
10/3/2013	\$79.00	SCHOLASTIC INC. KEY 22
10/3/2013	\$211.99	VWR INTERNATIONAL INC
10/3/2013	\$187.47	TOTAL MAINTENANCE SOLUTIO
10/3/2013	\$195.68	TOTAL MAINTENANCE SOLUTIO
10/3/2013	\$32.62	LOWES #01718
10/3/2013	\$25.76	AMAZON MKTPLACE PMTS
10/3/2013	\$1,485.89	JOHNSTONE SUPPLY-GREENVIL
10/3/2013	\$154.00	Amazon.com
10/3/2013	(\$12.01)	ADVANCE AUTO PARTS #5440
10/3/2013	\$82.36	TOTAL MAINTENANCE SOLUTIO
10/3/2013	\$204.45	DISCOUNTMUGS.COM
10/3/2013	\$205.64	HOLDER ELECTRIC SUPPLY
10/3/2013	\$14.38	WALGREENS #7572
10/3/2013	\$34.61	CRESCENT SUPPLY COMP INC
10/3/2013	\$202.50	I D WHOLESALERS
10/3/2013	\$1,235.00	NIVENS APPLE FARM
10/3/2013	\$177.00	PBD ALA-GRAPH EDITIONS
10/3/2013	\$193.75	TOTAL MAINTENANCE SOLUTIO
10/3/2013	\$517.21	LOUDMOUTH GOLF
10/3/2013	(\$5.26)	LOWES #01718
10/3/2013	\$8.99	MUI MOVIES UNLIMITED
10/3/2013	\$598.80	DRAPHIX/TEACHER DIRECT
10/3/2013	\$174.90	THAT'S GREAT NEWS LLC



10/3/2013	\$87.45	TOTAL MAINTENANCE SOLUTIO
10/3/2013	\$29.07	DISCOUNT RUBBER STAMPS
10/3/2013	\$19.95	USPS 45362602729803178
10/3/2013	\$64.13	THE HOME DEPOT 1104
10/3/2013	\$327.00	ADVANCE AUTO PARTS #5440
10/3/2013	\$45.53	LOWES #00667
10/3/2013	\$30.79	FOOD LION # 2644
10/3/2013	\$219.99	MHE MCGRAW-HILL ECOMM
10/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
10/3/2013	\$895.38	WENGER CORPORATION
10/3/2013	\$220.20	BARNES&NOBLE COM
10/3/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
10/3/2013	(\$21.14)	THE HOME DEPOT 1104
10/3/2013	\$235.00	NAESP.ORG
10/3/2013	\$20.15	AMAZON MKTPLACE PMTS
10/3/2013	\$101.00	SCAEA
10/3/2013	\$894.38	LIFE SAFETY & COMM. SYS
10/3/2013	\$18.32	WAL-MART #0640
10/3/2013	\$66.82	ADVANCE AUTO PARTS #5440
10/3/2013	\$5.71	GREENVILLE FENCE CO
10/3/2013	\$8.83	LOWES #00667
10/3/2013	\$677.83	RGS Pay
10/3/2013	\$40.99	BI-LO 704
10/3/2013	\$132.92	LOWES #00667
10/3/2013	\$984.53	BLACK ELECTRICAL SUPPLY I
10/3/2013	\$386.00	AUM - K&K FIDUCIARY
10/3/2013	\$416.00	AUM - K&K FIDUCIARY
10/3/2013	\$15.45	LOWES #01718
10/3/2013	\$166.77	FORMS AND SUPPLY - AOPD
10/3/2013	\$495.84	AMAZING THREADS
10/3/2013	\$285.88	BATTERY SPECIALIST
10/3/2013	\$774.53	GREENVILLE TURF AND TRACT
10/3/2013	\$25.21	WAL-MART #1244
10/3/2013	\$473.55	NETWORK CONTROLS
10/3/2013	\$45.00	STAPLES 00105536
10/3/2013	\$1,131.89	THE TRANE COMPANY
10/3/2013	\$63.68	LOWES #01718
10/3/2013	\$411.25	ORIENTAL TRADNG CO
10/3/2013	\$323.95	ORIENTAL TRADNG CO
10/3/2013	\$61.00	SCHOLASTIC BOOK CLUB
10/3/2013	(\$2,172.00)	JEAN'S BUS SERVICE
10/3/2013	\$121.65	THE TRANE COMPANY
10/3/2013	\$74.39	JOHNSTONE SUPPLY-GREENVIL
10/3/2013	\$85.61	LOWES #01718
10/3/2013	\$53.76	WAL-MART #1244
10/3/2013	\$57.19	ADVANCE AUTO PARTS #5440
10/3/2013	\$13.00	SCHOLASTIC INC. KEY 22
10/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
10/3/2013	\$145.09	AMAZON MKTPLACE PMTS
10/3/2013	\$38.09	STAPLS7106620494000001
10/3/2013	\$74.70	APL APPLE ITUNES STORE

10/3/2013	\$19.96	APL APPLE ITUNES STORE
10/3/2013	\$18.95	ADVANCE AUTO PARTS #5440
10/3/2013	\$60.41	BI-LO 661
10/3/2013	\$118.42	PARTY CITY #200
10/3/2013	\$44.11	SSI CLASSROOM DIRECT
10/3/2013	\$133.33	BIO COMPANY INC
10/3/2013	\$141.49	J W VAUGHN CO INC
10/3/2013	\$66.53	TOTAL MAINTENANCE SOLUTIO
10/3/2013	\$22.98	AMAZON MKTPLACE PMTS
10/3/2013	\$76.87	LOWES #01718
10/3/2013	\$314.82	DMI DELL K-12 PTR
10/3/2013	\$53.27	BANKS APPLIANCE PARTS & S
10/3/2013	\$119.43	OFFICE DEPOT #1099
10/3/2013	\$21.18	HOBART SERVICE-SE
10/3/2013	\$262.35	DIVERSIFIED ELECTRONICS
10/3/2013	\$96.22	EAI
10/3/2013	\$136.42	LOWES #00667
10/3/2013	\$487.99	J W PEPPER
10/3/2013	\$582.02	COOK & BOARDMAN OF
10/3/2013	\$189.85	FOLLETT SOFTWARE CO
10/3/2013	\$241.73	Amazon.com
10/3/2013	\$89.53	WAL-MART #4145
10/3/2013	\$166.95	LOWES #00528
10/3/2013	\$365.00	AMAZON MKTPLACE PMTS
10/3/2013	\$9.67	ADVANCE AUTO PARTS #5440
10/3/2013	\$509.00	AMAZON MKTPLACE PMTS
10/3/2013	\$5.00	TEACHERSPAYTEACHERS
10/3/2013	\$21.12	THE HOME DEPOT 1104
10/3/2013	\$20.99	PUBLIX 035
10/3/2013	\$8.75	USPS 45880006929809035
10/3/2013	\$24.28	THE HOME DEPOT 1104
10/3/2013	\$122.67	VISTAPR VistaPrint.com
10/3/2013	\$84.97	LOWES #01718
10/3/2013	\$582.02	COOK & BOARDMAN OF
10/3/2013	\$328.78	D & D MOTORS INC
10/3/2013	\$263.77	USG LICHTENFELT NURSERIES
10/3/2013	\$83.27	BLACK ELECTRICAL SUPPLY I
10/3/2013	\$93.88	AMAZON MKTPLACE PMTS
10/3/2013	\$128.60	STAPLES 00105536
10/3/2013	\$517.13	BLACK ELECTRICAL SUPPLY I
10/3/2013	\$19.88	THE COPY SPOT INC
10/3/2013	\$24.63	WAL-MART #4145
10/3/2013	\$48.74	OLD TIME POTTERY 0031
10/3/2013	\$481.35	HERITAGE FOOD SERVICE GRO
10/3/2013	\$14.60	CAROLINA LAWN & TRACTOR
10/3/2013	\$84.38	WW GRAINGER
10/3/2013	\$331.95	OREILLY AUTO 00018838
10/3/2013	\$18.16	J W VAUGHN CO INC
10/3/2013	\$63.19	THE HOME DEPOT 1127
10/3/2013	\$900.86	PRESENTATION SYSTEMS SO
10/3/2013	\$74.70	APL APPLE ITUNES STORE

10/3/2013	\$82.17	ADVANCE AUTO PARTS #5440
10/3/2013	\$39.22	BIG LOTS STORES - #1202
10/3/2013	\$9.32	STAPLES 00108688
10/3/2013	\$91.56	LOWES #00528
10/3/2013	\$11.75	Amazon.com
10/3/2013	\$773.61	ROBBINS TIRE SERVI
10/3/2013	\$317.52	NASCO MAIL ORDER
10/3/2013	\$442.94	CASCIO INTERSTATEMUSC
10/3/2013	\$27.14	CRESCENT SUPPLY COMPANY I
10/3/2013	(\$205.26)	HOLDER ELECTRIC SUPPLY
10/3/2013	\$55.81	KEVIN WHITAKER CHEVROLET
10/3/2013	\$27.90	BI-LO 273
10/3/2013	\$92.00	USPS 45568006629808466
10/3/2013	\$6.83	LOWES #01718
10/3/2013	\$180.78	LOWES #00528
10/3/2013	\$12.71	BARNES&NOBLE COM
10/3/2013	\$129.00	SPARTANBURG COUNTY
10/3/2013	\$39.27	BI-LO 161
10/3/2013	\$24.61	THE HOME DEPOT 1127
10/3/2013	\$374.14	BARNES & NOBLE #2221
10/3/2013	\$513.27	SSI SCHOOL SPECIALTY
10/3/2013	\$27.81	TOTAL MAINTENANCE SOLUTIO
10/3/2013	\$145.07	SHAR PRODUCTS
10/3/2013	\$73.57	KMART 4016
10/3/2013	\$73.00	SCHOLASTIC INC. KEY 22
10/3/2013	\$1,301.67	NETWORK CONTROLS
10/3/2013	\$188.00	J W VAUGHN CO INC
10/3/2013	\$365.00	AMAZON MKTPLACE PMTS
10/3/2013	\$247.19	LOWES #00667
10/3/2013	\$59.15	NAPA AUTO 0027617
10/3/2013	\$20.76	BAKER DISTRIBUTING #578
10/3/2013	\$4.03	TOTAL MAINTENANCE SOLUTIO
10/3/2013	\$23.66	JOHNSTONE SUPPLY-GREENVIL
10/3/2013	\$40.95	CAROLINA BIOLOGICAL SPLY
10/3/2013	\$318.00	ADVANCED DOOR SYSTEMS
10/4/2013	\$1,630.10	CUSTOM SIGNS
10/4/2013	\$74.20	WOODCRAFT 560
10/4/2013	\$22.49	VEX ROBOTICS
10/4/2013	\$158.46	BATTERY SPECIALIST
10/4/2013	\$35.85	GLENDALE PARADE STORE
10/4/2013	\$257.98	4 ALL PROMO'S / K-READ
10/4/2013	\$76.32	DIXIE RUBBER & PLASTIC
10/4/2013	\$37.86	THE WINK CAFE LLC
10/4/2013	\$35.57	THE HOME DEPOT 1127
10/4/2013	\$324.00	TOM'S BBQ
10/4/2013	\$55.95	AMAZON MKTPLACE PMTS
10/4/2013	\$116.05	WW GRAINGER
10/4/2013	\$185.85	TIDMORE FLAGS
10/4/2013	\$16.77	WAL-MART #0640
10/4/2013	\$3,320.11	EXTREMETEES
10/4/2013	\$62.54	Petals and Company LLC

10/4/2013	\$26.85	FOOD LION #2212
10/4/2013	\$117.81	JOHNSTONE SUPPLY-GREENVIL
10/4/2013	\$423.00	GTM SPORTSWEAR
10/4/2013	\$101.08	WAL-MART #0640
10/4/2013	\$1,328.05	LOWES #00667
10/4/2013	\$35.00	YOUTHPLAYS
10/4/2013	\$9.67	ADVANCE AUTO PARTS #5440
10/4/2013	\$736.00	AMTRAK TELEP2758766513189
10/4/2013	\$199.00	SDE INC
10/4/2013	\$23.34	WAL-MART #0641
10/4/2013	\$287.79	BENSON CHRYSLER PLYMOUTH
10/4/2013	\$32.07	LOWES #01718
10/4/2013	\$23.88	WAL-MART #0640
10/4/2013	\$221.50	NASSP MOTO
10/4/2013	\$38.48	STU STUMPS
10/4/2013	\$124.94	BLACK ELECTRICAL SUPPLY I
10/4/2013	(\$214.64)	BUILDERS FIRST SOUR
10/4/2013	\$164.81	AAA SUPPLY INC GREER
10/4/2013	\$100.70	COOK & BOARDMAN OF
10/4/2013	\$64.02	FOLLETT LIBRARY RES
10/4/2013	\$800.46	THE SYSTEM DEPOT
10/4/2013	\$23.15	THE HOME DEPOT 1127
10/4/2013	\$20.86	ADVANCE AUTO PARTS #5440
10/4/2013	\$355.42	DEMCO INC
10/4/2013	\$291.93	Amazon.com
10/4/2013	\$520.00	THE CHOCOLATE SHOPPE
10/4/2013	\$16.09	LOWES #01718
10/4/2013	\$151.86	DILLARDS MARINE & SPORTS
10/4/2013	\$402.78	BEST BUY 00002725
10/4/2013	\$21.20	PUBLIX #530
10/4/2013	\$319.64	FLINN SCIENTIFIC, I
10/4/2013	\$60.00	RACEWAY6745 54067459
10/4/2013	\$3,795.00	WORLD'S FINEST CHOCOLA
10/4/2013	\$17.20	SPINX #121
10/4/2013	\$18.06	WILSONS 5 TO \$1 STORES
10/4/2013	\$41.85	RADIOHACK COR00196238
10/4/2013	\$199.00	SDE INC
10/4/2013	\$225.96	HERITAGE FOOD SERVICE GRO
10/4/2013	\$27.88	PUBLIX #576
10/4/2013	\$2,767.19	BRIDGEWAY SOLUTIONS
10/4/2013	\$72.75	INGLES MARKETS #208
10/4/2013	\$546.85	THE TRANE COMPANY
10/4/2013	\$109.81	VWR INTERNATIONAL INC
10/4/2013	\$75.04	Amazon.com
10/4/2013	\$199.00	SDE INC
10/4/2013	\$474.13	BWI - GREENVILLE/
10/4/2013	\$44.00	MONDO PUBLISHING
10/4/2013	\$23.47	TOTAL MAINTENANCE SOLUTIO
10/4/2013	\$93.31	CHICK-FIL-A #01309
10/4/2013	\$546.85	THE TRANE COMPANY
10/4/2013	(\$394.08)	BUILDERS FIRST SOUR

10/4/2013	\$40.13	HOLDER ELECTRIC SUPPLY
10/4/2013	\$173.42	TOTAL MAINTENANCE SOLUTIO
10/4/2013	\$765.32	NAPA AUTO 0022603
10/4/2013	\$152.62	STAPLES 00118018
10/4/2013	\$3.75	BI-LO 16
10/4/2013	\$110.24	BC CANNON CO INC
10/4/2013	\$205.22	TOTAL MAINTENANCE SOLUTIO
10/4/2013	\$76.32	HEATHERLY BROS AUTO SERVI
10/4/2013	\$134.69	WAL-MART #1244
10/4/2013	\$119.12	LOWES #01718
10/4/2013	\$13.92	Amazon.com
10/4/2013	\$166.95	LOWES #00528
10/4/2013	\$47.09	LOWES #01718
10/4/2013	\$334.25	ALGY
10/4/2013	\$69.45	JOHNSTONE SUPPLY-GREENVIL
10/4/2013	\$34.99	AMAZON MKTPLACE PMTS
10/4/2013	\$166.95	LOWES #00528
10/4/2013	\$9.20	NAPA AUTO 0022603
10/4/2013	\$393.73	THE HOME DEPOT 1127
10/4/2013	\$703.98	THE TOOL SHED
10/4/2013	\$6.66	LOWES #00667
10/4/2013	\$87.37	C C DICKSON CO 1079
10/4/2013	\$114.80	SAMSClub.COM
10/4/2013	\$352.46	ADVANCE AUTO PARTS #5440
10/4/2013	\$45.28	ADVANCE AUTO PARTS #5440
10/4/2013	\$596.06	IRIS LTD INC
10/4/2013	\$99.00	PAYPAL CATESOL
10/4/2013	\$173.99	CAROLINA BIOLOGICAL SPLY
10/4/2013	\$51.76	HOBART SERVICE-SE
10/4/2013	\$49.00	0624 BP SP TRV RE SC
10/4/2013	\$658.04	CUSTOM SIGNS
10/4/2013	\$199.00	SDE INC
10/4/2013	\$171.62	STAPLES 00105536
10/4/2013	\$59.67	LOWES #00667
10/4/2013	\$91.97	Discount School Supply
10/4/2013	\$567.08	BESTBUY.COM 00009944
10/4/2013	\$153.00	NDEO
10/4/2013	\$393.26	NAPA AUTO 0022603
10/4/2013	\$384.25	BARNES&NOBLE COM
10/4/2013	\$50.08	VZWRLSS IVR VE
10/4/2013	\$3,384.57	EMBASSY SUITES
10/4/2013	(\$5.76)	DRAPHIX/TEACHER DIRECT
10/4/2013	\$25.00	J W VAUGHN CO INC
10/4/2013	\$68.40	AMAZON MKTPLACE PMTS
10/4/2013	\$30.15	LOWES #00667
10/4/2013	\$210.52	BSN SPORT SUPPLY GROUP
10/4/2013	\$723.45	BENSON CHRYSLER PLYMOUTH
10/4/2013	\$857.85	C C DICKSON CO 1004
10/4/2013	\$230.71	THE TRANE COMPANY
10/4/2013	\$2,070.00	CAROLINA RENAISSANCE
10/4/2013	\$106.15	BLACK ELECTRICAL SUPPLY I

10/4/2013	\$79.04	SCHOOL OUTFITTERS
10/4/2013	\$176.13	C C DICKSON CO 1079
10/4/2013	\$199.00	SDE INC
10/4/2013	\$482.30	DESIGNS UNLIMITED
10/4/2013	\$524.70	EMBROIDERY SPECIALTIES
10/4/2013	\$321.07	WAL-MART #5487
10/4/2013	\$58.24	TOTAL MAINTENANCE SOLUTIO
10/4/2013	\$284.81	LOWES #01718
10/4/2013	\$203.23	LOWES #01983
10/4/2013	\$356.16	JO-MAR'S FLORIST
10/4/2013	\$75.88	THE READING WAREHOUSE
10/4/2013	\$117.90	HARCOURT OUTLINES
10/4/2013	\$47.03	ADVANCE AUTO PARTS #5440
10/4/2013	\$108.12	STAPLS7106687180000001
10/4/2013	\$114.69	LOWES #01718
10/4/2013	\$800.00	HUDL
10/4/2013	\$59.29	BARNES&NOBLE COM
10/4/2013	(\$181.64)	BUILDERS FIRST SOUR
10/4/2013	\$59.29	TARGET 00019372
10/4/2013	\$602.32	HORIZONFOREST PRODUCTS
10/4/2013	\$341.87	PAYPAL TEACHERDISC
10/4/2013	\$23.08	LOWES #00667
10/4/2013	\$43.47	LOWES #00667
10/4/2013	\$199.00	SDE INC
10/4/2013	\$147.29	NAPA AUTO 0022603
10/4/2013	\$546.85	THE TRANE COMPANY
10/4/2013	\$137.97	LOWES #00667
10/4/2013	\$353.30	JOHNSTONE SUPPLY-GREENVIL
10/4/2013	\$279.78	FORMS AND SUPPLY - AOPD
10/4/2013	\$15.20	LOWES #01718
10/4/2013	\$60.00	SPINX #134
10/4/2013	\$450.17	PUBLIX #874
10/4/2013	\$163.00	JUST RIBBONS
10/4/2013	\$60.00	SPINX #134
10/4/2013	\$3.73	LOWES #00667
10/4/2013	\$40.03	THE TRANE COMPANY
10/4/2013	\$183.17	THE HOME DEPOT #1126
10/4/2013	\$173.31	FORMS AND SUPPLY - AOPD
10/4/2013	\$26.20	AAA LOCKSMITH & ALARM COM
10/4/2013	\$1.71	LOWES #01718
10/4/2013	\$353.30	JOHNSTONE SUPPLY-GREENVIL
10/4/2013	\$331.25	KEVIN WHITAKER CHEVROLET
10/4/2013	\$250.08	TOTAL MAINTENANCE SOLUTIO
10/4/2013	\$755.16	DRAPHIX/TEACHER DIRECT
10/4/2013	\$51.97	DUNKIN #345195 Q35
10/4/2013	\$778.97	AAA SUPPLY INC GREENVILLE
10/4/2013	\$22.26	PORTER PAINTS 9388
10/4/2013	\$539.11	BWI - GREENVILLE/
10/4/2013	\$74.10	WORDSANYWHERE
10/4/2013	\$40.81	SHERWIN WILLIAMS #2785
10/4/2013	\$17.28	AMAZON MKTPLACE PMTS

10/4/2013	\$398.05	BARNES&NOBLE COM
10/4/2013	\$6.33	BI-LO 704
10/4/2013	\$1,656.00	USPS 45868006829808953
10/4/2013	\$89.02	BOBCAT OF GREENVILLE
10/4/2013	\$106.00	VCN SO.CAROLINA DPS
10/4/2013	\$6.78	LOWES #00667
10/4/2013	\$58.02	KOHL'S #0673
10/4/2013	\$30.53	WW GRAINGER
10/4/2013	\$1,478.25	UNITED LABORATORIES
10/4/2013	\$62.34	SYSTEMS DISTRIBUTOR
10/4/2013	\$11.69	ADVANCE AUTO PARTS #5440
10/4/2013	\$31.77	LOWES #01718
10/7/2013	\$218.93	GBC ECOMMERCE
10/7/2013	\$440.70	HOBBY LOBBY #0318
10/7/2013	\$173.39	GOS// GREENVILLE OFFICE S
10/7/2013	\$59.00	SCHOLASTIC INC. KEY 22
10/7/2013	\$2,185.00	PAYPAL ALLAMERICAN
10/7/2013	\$1.70	THE HOME DEPOT 1127
10/7/2013	\$134.77	BWI - GREENVILLE/
10/7/2013	\$74.28	ZAX83
10/7/2013	\$52.21	STAPLS7106864383000002
10/7/2013	\$12.71	STAPLES 00108688
10/7/2013	\$75.34	0624 BP SP TRV RE SC
10/7/2013	\$1,063.77	STAPLS7106841605000001
10/7/2013	\$100.00	ROBOTICS EDU & COMP FNDN
10/7/2013	\$29.26	STAPLS7106806374000004
10/7/2013	\$176.80	TWX TIME FOR KIDS
10/7/2013	\$492.34	JOHNSTONE SUPPLY-GREENVIL
10/7/2013	\$167.98	HILTON HEAD QUALITY INN S
10/7/2013	\$8.95	JOHNSTONE SUPPLY-GREENVIL
10/7/2013	\$293.97	AMAZON MKTPLACE PMTS
10/7/2013	\$35.98	JOHNSTONE SUPPLY-GREENVIL
10/7/2013	\$47.28	ADVANCE AUTO PARTS #5440
10/7/2013	\$44.46	CHRISTMAS TREE #7073
10/7/2013	\$70.77	HANCOCK FABRICS 1443
10/7/2013	\$83.93	STAPLS7106813848000001
10/7/2013	(\$170.00)	AHERNRENTALS GREENVILLE
10/7/2013	\$526.53	SSI CLASSROOM DIRECT
10/7/2013	\$35.00	TOTAL MEETING CONCEP
10/7/2013	\$270.00	AMERICAN LIFT & PETROLEUM
10/7/2013	\$425.34	JOHNSTONE SUPPLY-GREENVIL
10/7/2013	\$167.98	HILTON HEAD QUALITY INN S
10/7/2013	\$1.76	NAPA AUTO 0022603
10/7/2013	\$4,433.23	FIRST TEAM SPORTS
10/7/2013	\$53.00	DOLRTREE 3638 00036384
10/7/2013	\$199.59	LOWES #01718
10/7/2013	\$957.60	DBC BLICK ART MATERIAL
10/7/2013	\$100.42	OFFICE DEPOT #1214
10/7/2013	\$48.73	WAL-MART #0640
10/7/2013	\$167.98	HILTON HEAD QUALITY INN S
10/7/2013	\$57.55	CENTURYNOVELTY COM

10/7/2013	\$199.81	LOWES #01718
10/7/2013	\$2,435.94	AMAZING THREADS
10/7/2013	\$44.38	TOTAL MAINTENANCE SOLUTIO
10/7/2013	\$37.86	SPINX #181
10/7/2013	\$1,093.71	THE TRANE COMPANY
10/7/2013	\$2,295.84	GREENVILLE TURF AND TRACT
10/7/2013	\$185.74	ADVANCE AUTO PARTS #5440
10/7/2013	\$26.94	UNIFORM ADVANTAGE
10/7/2013	\$326.48	EMEDIA GROUP INC
10/7/2013	\$21.75	JOHNSTONE SUPPLY-GREENVIL
10/7/2013	\$121.93	TCT ANDERSON'S
10/7/2013	\$73.00	DOLRTREE 1966 00019661
10/7/2013	\$119.08	HAMPTON INN & SUITES
10/7/2013	\$567.00	MOE'S SOUTHWEST GRILL
10/7/2013	\$420.00	COSMOPROF #6383
10/7/2013	\$31.69	HOBBY LOBBY #0318
10/7/2013	\$71.56	LOWES #00667
10/7/2013	\$119.33	LOFTIS PRINTING CO INC
10/7/2013	\$209.88	FIRST TEAM SPORTS
10/7/2013	\$252.16	DRAPHIX/TEACHER DIRECT
10/7/2013	\$151.20	PIZZA INN TRAVELERS REST
10/7/2013	\$40.45	PAPA JOHNS #0584
10/7/2013	\$705.96	GANTTS UNIFORM OUTLET INC
10/7/2013	\$593.93	DRAPHIX/TEACHER DIRECT
10/7/2013	\$32.39	HOBBY LOBBY #0318
10/7/2013	\$19.37	Amazon.com
10/7/2013	\$432.68	GREENVILLE TURF AND TRACT
10/7/2013	\$75.00	PAYPAL SC-ASCD
10/7/2013	\$214.61	SCHOLASTIC INC. KEY 6
10/7/2013	\$40.00	SHELL OIL 57545841009
10/7/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
10/7/2013	\$24.22	HOLDER ELECTRIC SUPPLY
10/7/2013	\$23.82	CRESCENT SUPPLY COMPANY I
10/7/2013	\$87.00	GREENVILLE RENTAL INC
10/7/2013	\$78.13	TOTAL MAINTENANCE SOLUTIO
10/7/2013	\$7.18	MICHAELS STORES 6001
10/7/2013	\$3,587.86	RIDDELL ALL AMERICAN
10/7/2013	\$230.30	GREENVILLE RENTAL INC
10/7/2013	\$882.88	TCT ANDERSON'S
10/7/2013	\$134.12	STAPLS7106806374000003
10/7/2013	\$60.05	DOLLARTREE.COM
10/7/2013	\$76.83	FOLLETT SOFTWARE CO
10/7/2013	\$266.56	MARRIOTT COLUMBIA
10/7/2013	\$155.37	OFFICE DEPOT #62
10/7/2013	\$7.40	LOWES #00667
10/7/2013	\$31.67	CRESCENT SUPPLY COMPANY I
10/7/2013	\$101.36	AMAZON MKTPLACE PMTS
10/7/2013	\$157.38	Amazon.com
10/7/2013	\$88.18	WAL-MART #0640
10/7/2013	\$53.25	PORTER PAINTS 9388
10/7/2013	\$48.97	AMAZON MKTPLACE PMTS



10/7/2013	\$18.63	PETSMART INC 400
10/7/2013	\$233.93	TOTAL MAINTENANCE SOLUTIO
10/7/2013	\$75.00	SPINX #130
10/7/2013	\$49.95	EAI
10/7/2013	\$75.00	WAL-MART #0640
10/7/2013	\$23.12	C C DICKSON CO 1004
10/7/2013	\$184.82	TOTAL MAINTENANCE SOLUTIO
10/7/2013	\$20.43	ALLENS TROPHIES
10/7/2013	\$1,124.25	LEARNING A-Z
10/7/2013	\$28.75	J W VAUGHN CO INC
10/7/2013	\$56.67	OFFICE DEPOT #479
10/7/2013	\$7.95	PETCO 2742 63527428
10/7/2013	\$3,330.84	EXTREMETEES
10/7/2013	\$43.20	PAPA JOHNS #0584
10/7/2013	\$47.25	CHICK-FIL-A #00466
10/7/2013	\$19.07	BI-LO 661
10/7/2013	\$30.08	VZWRLSS APOCC VISE
10/7/2013	\$764.64	FORMAL FASHIONS
10/7/2013	\$20.50	HOLDER ELECTRIC SUPPLY
10/7/2013	\$122.49	WW GRAINGER
10/7/2013	\$37.00	COSMOPROF #9207
10/7/2013	\$8,868.79	LEISURE CRAFT
10/7/2013	\$476.51	HERITAGE FOOD SERVICE GRO
10/7/2013	\$11,013.00	SCDOR-E SALES
10/7/2013	\$14.44	JOHNSTONE SUPPLY-GREENVIL
10/7/2013	\$100.00	GEORGIA AQUARIUM INC
10/7/2013	\$68.12	7-ELEVEN 36846
10/7/2013	\$717.76	THE TRANE COMPANY
10/7/2013	\$55.25	HOLDER ELECTRIC SUPPLY
10/7/2013	\$48.56	IF ITS PAPER
10/7/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
10/7/2013	\$56.95	STAPLS7106841605000002
10/7/2013	\$8.63	DUNKIN #349940 Q35
10/7/2013	\$35.00	TOTAL MEETING CONCEP
10/7/2013	\$33.16	STALLARD TECHNOLOGIES INC
10/7/2013	\$1,122.81	LAKESHORE LEARNING MATER
10/7/2013	\$67.47	LAKEVIEW STEAK HOUSE
10/7/2013	\$274.85	THEATREFOLK
10/7/2013	\$177.71	TCT ANDERSON'S
10/7/2013	\$398.06	CRESCENT SUPPLY COMPANY I
10/7/2013	\$636.00	SOUTH PLEASANTBURG NUR
10/7/2013	\$221.54	HOFFMAN & HOFFMAN
10/7/2013	\$19.25	WAL-MART #2265
10/7/2013	\$47.70	STAPLS7106806374000006
10/7/2013	\$1,359.98	NAPA AUTO 0023416
10/7/2013	\$135.00	LITTLE CAESARS 0101 0011
10/7/2013	\$12.08	THE HOME DEPOT 1127
10/7/2013	\$161.95	PAYPAL BOOSTPROMOT
10/7/2013	\$22.90	JOYCE EQUIPMENT COMPANY
10/7/2013	\$50.04	LOWES #00667
10/7/2013	\$28.05	CLASSIC ACE & POSTAL

10/7/2013	\$226.80	CHICK-FIL-A #01076
10/7/2013	\$90.00	TOTAL MEETING CONCEP
10/7/2013	\$1,498.58	MOORE & BALLIEW OIL COMPA
10/7/2013	\$87.84	WILSONS 5 TO \$1 STORES
10/7/2013	\$17.98	ADVANCE AUTO PARTS #5440
10/7/2013	\$1,034.74	PRESENTATION SYSTEMS SO
10/7/2013	\$29.84	HOBBY LOBBY #0318
10/7/2013	\$36.22	ADVANCE AUTO PARTS #5440
10/7/2013	\$43.75	CHICK-FIL-A #00466
10/7/2013	\$66.15	CHICK-FIL-A #00466
10/7/2013	\$244.73	TOTAL MAINTENANCE SOLUTIO
10/7/2013	\$35.00	TOTAL MEETING CONCEP
10/7/2013	\$2.20	INTERNATIONAL TRANSACTION
10/7/2013	\$155.42	ALL ABOUT FABRIC
10/7/2013	\$798.57	HYATT GRAND SA CONVENT CT
10/7/2013	\$13.77	ADVANCE AUTO PARTS #5440
10/7/2013	\$383.30	JOYCE EQUIPMENT COMPANY
10/7/2013	\$33.19	CLASSICS DELI & CATERING
10/7/2013	\$69.48	LOWES #00528
10/7/2013	\$173.79	BLACK ELECTRICAL SUPPLY I
10/7/2013	\$78.50	COSMOPROF #9165
10/7/2013	\$374.45	THE TRANE COMPANY
10/7/2013	\$185.00	SHRM MEMBER600146395
10/7/2013	\$110.90	WAL-MART #2265
10/7/2013	\$13.25	DOLLAR-GENERAL #6166
10/7/2013	\$56.68	Amazon.com
10/7/2013	\$124.09	PEBBLE CREEK PIZZA
10/7/2013	\$72.06	STAPLS7106864383000001
10/7/2013	\$146.81	HANCOCK FABRICS 1443
10/7/2013	\$128.40	TH'CLEANERS
10/7/2013	\$34.00	GREER DMV 49
10/7/2013	\$787.02	WW GRAINGER
10/7/2013	\$113.40	KRISPY KREME DOUGH
10/7/2013	\$55.51	BLACK ELECTRICAL SUPPLY I
10/7/2013	\$14.90	AMAZON MKTPLACE PMTS
10/7/2013	\$1,200.44	J W PEPPER
10/7/2013	\$21.20	MOONVILLE SIGNS, INC
10/7/2013	(\$126.77)	BATTERY SPECIALIST
10/7/2013	\$54.00	LITTLE CAESARS 0101 0013
10/7/2013	\$188.28	GOS// GREENVILLE OFFICE S
10/7/2013	\$93.96	LOWES #02595
10/7/2013	\$189.00	CHICK-FIL-A #01076
10/7/2013	\$250.56	SCHOOL-TECH INC.
10/7/2013	\$50.00	SHELL OIL 57544573405
10/7/2013	\$35.96	NASCO MAIL ORDER
10/7/2013	\$53.57	LOWES #00528
10/7/2013	\$321.87	GREENVILLE TURF AND TRACT
10/7/2013	\$178.40	TERVIS TUMBLER CORP
10/7/2013	\$104.86	LOWES #01718
10/7/2013	\$39.02	HANCOCK FABRICS 1443
10/7/2013	\$20.00	VZWRLSS PRPAY AUTOPAY

10/7/2013	\$9.54	DOLRTREE 4145 00041459
10/7/2013	(\$14.00)	SPINX #130
10/7/2013	\$83.38	WAL-MART #0640
10/7/2013	\$45.04	FORMS AND SUPPLY - AOPD
10/7/2013	\$264.00	SPORTS BUSINESS JOURNAL
10/7/2013	(\$11.60)	GREENVILLE RENTAL INC
10/7/2013	\$40.99	ADVANCE AUTO PARTS #5440
10/7/2013	\$59.40	WAL-MART #1244
10/7/2013	\$48.43	BREWSTER HOME FASHIONS
10/7/2013	\$96.38	STAPLS7106819012000001
10/7/2013	(\$7.45)	AMAZON MKTPLACE PMTS
10/7/2013	\$373.41	GREENVILLE TURF AND TRACT
10/7/2013	\$72.78	AMAZON MKTPLACE PMTS
10/7/2013	\$19.68	HOBBY LOBBY #328
10/7/2013	\$43.18	HOLDER ELECTRIC SUPPLY
10/7/2013	\$12.68	JOYCE EQUIPMENT COMPANY
10/7/2013	\$556.34	CLASSIC ACE & POSTAL
10/7/2013	\$54.23	UPSTATE PLANTS
10/7/2013	\$198.77	LOWES #01718
10/7/2013	\$332.80	WRIST-BAND COM
10/7/2013	\$33.61	PANERA BREAD #940
10/7/2013	\$93.24	LOWES #01718
10/7/2013	\$102.86	WWW.ACEHARDWARE.COM
10/7/2013	\$109.00	CRAIN COMMUNICATIONS
10/7/2013	\$64.41	LOWES #01718
10/7/2013	\$37.34	STAPLES DIRECT
10/7/2013	\$20.35	JOYCE EQUIPMENT COMPANY
10/7/2013	\$163.51	GARRETTS DISCOUNT GOLF CA
10/7/2013	\$23.78	LOWES #01718
10/7/2013	\$77.93	WAL-MART #0396
10/7/2013	\$111.09	WAL-MART #3192
10/7/2013	\$38.37	WAL-MART #1244
10/7/2013	\$765.81	SYSTEMS DISTRIBUTOR
10/7/2013	\$69.57	STAPLES 00105536
10/7/2013	\$110.00	IDSUPERSTOR
10/7/2013	\$30.59	THE HOME DEPOT 1104
10/7/2013	\$82.36	TOTAL MAINTENANCE SOLUTIO
10/7/2013	\$199.99	LOWES #01718
10/7/2013	\$27.92	AC MOORE STR 58
10/7/2013	\$30.02	VZWRLSS APOCC VISB
10/7/2013	\$28.88	AMAZON MKTPLACE PMTS
10/7/2013	\$13.92	HOBBY LOBBY #0318
10/7/2013	\$2,241.85	FIRST TEAM SPORTS
10/7/2013	\$660.00	USPS 45362502729802915
10/7/2013	\$167.98	HILTON HEAD QUALITY INN S
10/7/2013	\$960.43	CAMCOR INC
10/7/2013	\$15.77	LOWES #01983
10/7/2013	\$130.34	GREENVILLE TURF AND TRACT
10/7/2013	\$41.95	CURRENT USA
10/7/2013	\$125.82	GOS// GREENVILLE OFFICE S
10/7/2013	\$68.99	ADVANCE AUTO PARTS #5440

10/7/2013	\$340.86	ABC PARTY RENTALS AND AM
10/7/2013	\$35.91	AMAZON MKTPLACE PMTS
10/7/2013	\$108.34	ADVANCE AUTO PARTS #5440
10/7/2013	\$37.08	STAPLS7106841605000003
10/7/2013	\$44.94	HOBBY LOBBY #328
10/7/2013	\$52.98	TOTAL MAINTENANCE SOLUTIO
10/7/2013	\$77.58	Amazon.com
10/7/2013	\$456.52	STAPLS7106806374000002
10/7/2013	\$82.62	BI-LO 563
10/7/2013	(\$60.00)	SPINX #134
10/7/2013	\$129.87	TOTAL MAINTENANCE SOLUTIO
10/8/2013	\$421.40	THE TRANE COMPANY
10/8/2013	\$6.86	NEFF COMPANY
10/8/2013	\$20.92	PCI PATTERSON MEDICAL
10/8/2013	\$80.00	EXXONMOBIL 42181370
10/8/2013	\$5,921.50	ACCUFAX
10/8/2013	\$681.36	CRESCENT SUPPLY COMP INC
10/8/2013	\$35.93	LOWES #01718
10/8/2013	\$116.48	BI-LO 57
10/8/2013	\$6.97	LOWES #00528
10/8/2013	\$94.00	NATIONAL FORENSIC LEAGUE
10/8/2013	\$1,494.60	THE TRANE COMPANY
10/8/2013	\$113.40	KRISPY KREME DOUGH
10/8/2013	\$153.70	TOTAL MAINTENANCE SOLUTIO
10/8/2013	\$104.94	LOWES #01983
10/8/2013	\$5.27	WAL-MART #2265
10/8/2013	\$358.00	GTM SPORTSWEAR
10/8/2013	\$4.82	HOLDER ELECTRIC SUPPLY
10/8/2013	\$97.61	NATL BUS SALES & LEASING
10/8/2013	\$60.00	GTM SPORTSWEAR
10/8/2013	\$100.00	JEAN'S BUS SERVICE
10/8/2013	\$73.69	STAPLES 00105536
10/8/2013	\$29.80	APL APPLE ITUNES STORE
10/8/2013	\$60.95	HOLDER ELECTRIC SUPPLY
10/8/2013	\$47.58	OLD TIME POTTERY 0031
10/8/2013	\$2,100.00	USATESTPREP
10/8/2013	\$27.56	COOK & BOARDMAN OF
10/8/2013	\$18.63	WAL-MART #2265
10/8/2013	\$13.65	CLASSIC ACE HARDWARE
10/8/2013	\$130.73	CRESCENT SUPPLY COMP INC
10/8/2013	\$37.94	RADIOSHACK COR00117465
10/8/2013	\$182.65	PLANK ROAD PUBLISHING
10/8/2013	\$71.63	SILHOUETTEMACHINECOM
10/8/2013	\$604.20	ATLANTIC SUPPLY & EQUIP
10/8/2013	\$62.65	THE HOME DEPOT #1126
10/8/2013	\$4.24	WAL-MART #2265
10/8/2013	\$173.25	AIRGAS SOUTH
10/8/2013	\$60.00	GTM SPORTSWEAR
10/8/2013	\$117.15	CAROLINA BIOLOGICAL SPLY
10/8/2013	\$269.55	MIXED BAG DESIGNS INC
10/8/2013	\$5.00	PPS 210

10/8/2013	\$179.78	LOWES #00528
10/8/2013	\$138.71	FORMS AND SUPPLY-AOPD
10/8/2013	\$360.00	THE PEACE CENTER FOR THE
10/8/2013	\$196.33	BI-LO 57
10/8/2013	\$207.23	NETWORK CONTROLS
10/8/2013	\$9.16	TOTAL MAINTENANCE SOLUTIO
10/8/2013	\$69.13	Amazon.com
10/8/2013	\$404.61	NEFF COMPANY
10/8/2013	\$196.00	GTM SPORTSWEAR
10/8/2013	\$51.70	AMAZON MKTPLACE PMTS
10/8/2013	\$32.00	THE CHILDRENS MUSEUM OF T
10/8/2013	\$1,780.00	JEAN'S BUS SERVICE
10/8/2013	\$3,061.22	PCI PATTERSON MEDICAL
10/8/2013	\$6.78	BIG LOTS STORES - #0267
10/8/2013	\$15.00	HOT SPOT 2020
10/8/2013	\$40.60	CARSON'S NUT-BOLT & TOOL
10/8/2013	\$38.00	GTM SPORTSWEAR
10/8/2013	\$8.15	FASTENAL COMPANY01
10/8/2013	\$80.48	AMAZON MKTPLACE PMTS
10/8/2013	\$14.16	LOWES #01718
10/8/2013	\$13.36	DOLRTREE 1965 00019653
10/8/2013	\$100.00	JEAN'S BUS SERVICE
10/8/2013	\$15.87	LOWES #00667
10/8/2013	\$79.72	VULCAN CONSTRUCTION MATER
10/8/2013	\$1,146.44	SHARP BUSINESS SYS-SC
10/8/2013	\$6.29	Amazon.com
10/8/2013	\$24.96	PUBLIX #1148
10/8/2013	\$51.00	PPS OFFICE
10/8/2013	\$588.27	CAM CAMBRIDGE UNIVERS
10/8/2013	\$378.00	TWX TIME FOR KIDS
10/8/2013	\$24.00	LOWES #01983
10/8/2013	\$5.00	PPS 210
10/8/2013	\$522.35	FOLLETT LIBRARY RES
10/8/2013	\$139.41	TOTAL MAINTENANCE SOLUTIO
10/8/2013	\$944.29	UNITED RENTALS
10/8/2013	\$63.54	SPINX #181
10/8/2013	\$304.33	LOWES #01718
10/8/2013	\$17.68	PUBLIX #530
10/8/2013	\$105.04	AAA SUPPLY INC GREENVILLE
10/8/2013	\$529.79	LOWES #01718
10/8/2013	\$20.88	THE HOME DEPOT 1104
10/8/2013	\$54.96	THE TRANE COMPANY
10/8/2013	\$5.05	PCI PATTERSON MEDICAL
10/8/2013	\$27.52	LOWES #00528
10/8/2013	\$226.34	BRIDGEWAY SOLUTIONS
10/8/2013	\$43.26	WAL-MART #4583
10/8/2013	(\$944.29)	UNITED RENTALS
10/8/2013	\$21.42	WAL-MART #0640
10/8/2013	\$123.88	Amazon.com
10/8/2013	\$5.00	PPS 210
10/8/2013	\$455.33	LOWES #00528

10/8/2013	\$230.50	BROOKLYN PUBLISHERS LLC
10/8/2013	\$1,108.23	WW GRAINGER
10/8/2013	\$4.50	WAL-MART #4583
10/8/2013	\$38.63	RADIOSHACK COR00117465
10/8/2013	\$34.89	PUBLIX #530
10/8/2013	\$22.28	FASTENAL COMPANY01
10/8/2013	\$44.35	WAL-MART #0640
10/8/2013	\$50.00	BI-LO 653
10/8/2013	\$21.04	TOTAL MAINTENANCE SOLUTIO
10/8/2013	\$19.52	WAL-MART #4583
10/8/2013	\$109.39	HOLDER ELECTRIC SUPPLY
10/8/2013	\$119.00	NAFME
10/8/2013	\$420.00	TWX TIME FOR KIDS
10/8/2013	\$364.45	LYNN CARD COMPANY
10/8/2013	\$348.95	THE TRANE COMPANY
10/9/2013	\$807.00	JUNIOR LIBRARY GUI
10/9/2013	\$30.53	FASTENAL COMPANY01
10/9/2013	\$1,245.29	CRESCENT SUPPLY COMPANY I
10/9/2013	\$14.60	SHERWIN WILLIAMS #2735
10/9/2013	\$38.54	BLACK ELECTRICAL SUPPLY I
10/9/2013	\$43.77	THE HOME DEPOT #1126
10/9/2013	\$50.10	OFFICE MAX
10/9/2013	\$75.64	SHERWIN WILLIAMS #2145
10/9/2013	\$30.19	HOLDER ELECTRIC SUPPLY
10/9/2013	\$72.75	BLACK ELECTRICAL SUPPLY I
10/9/2013	\$228.37	THE HOME DEPOT 1104
10/9/2013	\$69.73	BI-LO 661
10/9/2013	\$91.08	BI-LO 274
10/9/2013	\$375.48	THE READING WAREHOUSE
10/9/2013	\$66.15	ASSOC SUPERV AND CURR
10/9/2013	\$37.84	NORFOLK WIRE & ELECTRONIC
10/9/2013	\$94.44	AMAZON MKTPLACE PMTS
10/9/2013	\$132.50	BC CANNON CO INC
10/9/2013	\$51.74	KEN MAR LLC
10/9/2013	\$82.54	STAPLES 00108688
10/9/2013	\$42.03	CRESCENT SUPPLY COMPANY I
10/9/2013	\$942.54	CHEF WORKS
10/9/2013	\$825.83	BOBCAT OF GREENVILLE
10/9/2013	\$194.61	APL APPLE ITUNES STORE
10/9/2013	\$643.89	JOHNSTONE SUPPLY-GREENVIL
10/9/2013	\$37.88	THE HOME DEPOT 1127
10/9/2013	\$404.23	AIRGAS SOUTH
10/9/2013	\$452.86	HERITAGE FOOD SERVICE GRO
10/9/2013	\$29.67	PORTER PAINTS 9388
10/9/2013	\$92.96	BI-LO 150
10/9/2013	\$153.98	JOSEPHSON INSTITUTE
10/9/2013	\$519.00	SHAR PRODUCTS
10/9/2013	\$17.98	BI-LO 274
10/9/2013	\$20.50	BATTERIES PLUS
10/9/2013	\$156.46	HOLDER ELECTRIC SUPPLY
10/9/2013	\$1,232.16	SSI SCHOOL SPECIALTY

10/9/2013	\$86.11	TOTAL MAINTENANCE SOLUTIO
10/9/2013	\$445.20	LOWES #00528
10/9/2013	\$94.50	KRISPY KREME DOUGH
10/9/2013	\$13.56	EXXONMOBIL 48039614
10/9/2013	\$516.70	HAWKINS TOWING INC
10/9/2013	\$24.76	SPIRIT HALLOWEENC65262
10/9/2013	\$15.88	LOWES #01718
10/9/2013	\$67.28	HOLDER ELECTRIC SUPPLY
10/9/2013	\$674.34	RESTROOM DIRECT
10/9/2013	\$25.00	PAYPAL GSATC TA5
10/9/2013	\$22.26	COWART AWARDS
10/9/2013	\$48.63	INT FGS HARDWARE
10/9/2013	\$480.94	DIESEL POWER INC.
10/9/2013	\$141.75	ORIENTAL TRADNG CO
10/9/2013	\$76.78	WAL-MART #1244
10/9/2013	\$6.86	AMAZON MKTPLACE PMTS
10/9/2013	\$57.12	ADVANCE AUTO PARTS #5440
10/9/2013	\$152.19	GILA MARKETING IDENITY
10/9/2013	\$348.21	OVERBROOK LAUNDRY & CLEAN
10/9/2013	\$106.63	HOLDER ELECTRIC SUPPLY
10/9/2013	\$1,498.50	MOE'S SW GRILL 247
10/9/2013	\$245.11	GREEN VALLEY COUNTRY CLUB
10/9/2013	\$364.35	RESTROOM DIRECT
10/9/2013	\$30.00	LOWES #00528
10/9/2013	\$43.00	BI-LO 608
10/9/2013	\$127.50	HOLDER ELECTRIC SUPPLY
10/9/2013	\$33.61	TOTAL MAINTENANCE SOLUTIO
10/9/2013	\$65.66	BATTERY SPECIALIST
10/9/2013	\$80.64	JOYCE EQUIPMENT COMPANY I
10/9/2013	\$11.14	DOLRTREE 5028 00050286
10/9/2013	\$43.46	INGLES MARKETS #29
10/9/2013	\$115.04	NORFOLK WIRE & ELECTRONIC
10/9/2013	\$6.99	ADVANCE AUTO PARTS #5440
10/9/2013	\$28.84	WAL-MART #3192
10/9/2013	\$30.18	BRUEGGERS #700
10/9/2013	\$146.46	LOWES #00469
10/9/2013	\$94.30	Amazon.com
10/9/2013	\$54.96	Amazon.com
10/9/2013	\$625.40	COOK & BOARDMAN OF
10/9/2013	\$139.42	PITSCO INC
10/9/2013	\$455.34	JOHNSTONE SUPPLY-GREENVIL
10/9/2013	\$209.94	EDUCATIONAL TOYS USA LLC
10/9/2013	\$529.74	LEARNING A-Z
10/9/2013	\$1,000.00	GREAT WOLF CONCORD
10/9/2013	\$935.00	STEWART FARMS
10/9/2013	\$105.21	TOTAL MAINTENANCE SOLUTIO
10/9/2013	\$271.34	J W PEPPER
10/9/2013	\$58.26	ADVANCE AUTO PARTS #5440
10/9/2013	\$27.54	THE HOME DEPOT 1127
10/9/2013	\$12.77	LOWES #01718
10/9/2013	\$40.35	LOWES #01718

10/9/2013	\$77.70	POSITIVE PROMOTIONS
10/9/2013	\$72.80	HOLDER ELECTRIC SUPPLY
10/9/2013	\$43.49	DECKER INC
10/9/2013	\$35.00	TOTAL MEETING CONCEP
10/9/2013	\$5.06	PAKMAIL OF GREER
10/9/2013	\$13.13	PUBLIX #1012
10/9/2013	\$153.83	AMAZON MKTPLACE PMTS
10/9/2013	\$25.66	FASTENAL COMPANY01
10/9/2013	\$43.25	THE HOME DEPOT 1127
10/9/2013	\$12.65	FASTENAL COMPANY01
10/9/2013	\$25.86	TOTAL MAINTENANCE SOLUTIO
10/9/2013	(\$28.20)	NORFOLK WIRE & ELECTRONIC
10/9/2013	\$17.43	THE HOME DEPOT 1127
10/9/2013	\$131.97	BI-LO 273
10/9/2013	\$60.03	SHERWIN WILLIAMS #2735
10/9/2013	\$12.31	CRESCENT SUPPLY COMPANY I
10/9/2013	(\$24.99)	LEARNING A-Z
10/9/2013	\$152.48	ATLANTIC SUPPLY & EQUIP
10/9/2013	\$30.72	AMAZON MKTPLACE PMTS
10/9/2013	\$80.35	CROWN TROPHY
10/9/2013	\$21.20	COWART AWARDS
10/9/2013	\$8,437.50	APEX SYSTEMS
10/9/2013	\$119.40	GRADECAM
10/9/2013	\$68.27	SHERWIN WILLIAMS #2735
10/9/2013	\$529.79	LOWES #01983
10/9/2013	\$178.60	ATLAS PEN & PENCIL
10/9/2013	\$8.47	BI-LO 274
10/9/2013	\$4.82	HOLDER ELECTRIC SUPPLY
10/9/2013	\$436.50	SHERWIN WILLIAMS #2628
10/9/2013	\$35.91	DOMINO'S 5674
10/9/2013	\$260.13	HERITAGE FOOD SERVICE GRO
10/9/2013	\$58.65	ZAXBYS 42901
10/9/2013	\$55.54	LOWES #00667
10/9/2013	\$941.28	GANTTS UNIFORM OUTLET INC
10/9/2013	\$163.12	MIT FOOD MART
10/9/2013	\$89.52	Amazon.com
10/9/2013	\$610.02	PRESENTATION SYSTEMS SO
10/9/2013	\$68.63	BI-LO 274
10/9/2013	\$157.90	RADIOSHACK COR00187518
10/9/2013	\$61.02	CORNER MART #53
10/9/2013	\$50.00	SPINX #166
10/9/2013	\$226.97	HEATHERLY BROS AUTO SERVI
10/9/2013	\$194.61	APL APPLE ITUNES STORE
10/9/2013	\$207.64	PARTNER PURCHASING GROUP
10/9/2013	\$3,996.00	CAREER MEDIA SOLUTIONS
10/9/2013	\$117.59	ACADEMY SPORTS #219
10/9/2013	\$603.14	THE GRAPHIC COW CO.
10/9/2013	\$206.70	ANDERSON STAMP AND ENGRAV
10/10/2013	\$3,305.06	CHARTER COMM
10/10/2013	\$8.07	STEWART FARMS
10/10/2013	\$168.54	TOTAL MAINTENANCE SOLUTIO



10/10/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
10/10/2013	\$11.64	LOWES #01718
10/10/2013	\$39.54	ENCORE TECHNOLOGY GROUP
10/10/2013	\$814.26	MULLEN PUBLICATIONS IN
10/10/2013	\$17.67	WAL-MART #2687
10/10/2013	(\$13.24)	STAPLS7106813848001001
10/10/2013	\$935.25	JON DON MOTO #888
10/10/2013	\$28.57	PORTER PAINTS 9250
10/10/2013	\$229.35	HYATT HOUSE CHARLOTTE
10/10/2013	\$81.93	STAPLES DIRECT
10/10/2013	\$207.20	GHS RADIOLOGY
10/10/2013	\$110.91	DISCOUNT PLASTIC BAGS
10/10/2013	\$229.35	HYATT HOUSE CHARLOTTE
10/10/2013	\$476.54	B & H PHOTO-VIDEO.COM
10/10/2013	\$17.94	WAL-MART #0640
10/10/2013	\$3,908.00	ENCORE TECHNOLOGY GROUP
10/10/2013	\$12.79	LOWES #01718
10/10/2013	\$100.70	PRINTSOURCE INC
10/10/2013	\$179.95	JUST FOR KIX CATALOG LLC
10/10/2013	\$480.47	C C DICKSON CO 1063
10/10/2013	\$90.00	TOTAL MEETING CONCEP
10/10/2013	\$174.00	THE COSTUMER
10/10/2013	\$29.81	HERITAGE FOOD SERVICE GRO
10/10/2013	\$612.12	GOS// GREENVILLE OFFICE S
10/10/2013	\$97.56	JOHNSTONE SUPPLY-GREENVIL
10/10/2013	\$277.51	LOWES #00528
10/10/2013	\$1,571.05	EXCEL SPORTSWEAR INC
10/10/2013	\$248.15	THE TRANE COMPANY
10/10/2013	\$959.00	CALLAHAMS ORCHARDS & SPEC
10/10/2013	\$49.35	LOWES #01718
10/10/2013	\$54.00	SPARTANBURG COUNTY
10/10/2013	\$62.22	THE TRANE COMPANY
10/10/2013	\$272.34	GREENVILLE TURF AND TRACT
10/10/2013	\$47.70	PRINTSOURCE INC
10/10/2013	\$161.51	TOTAL MAINTENANCE SOLUTIO
10/10/2013	\$64.21	SYSTEMS DISTRIBUTOR
10/10/2013	\$96.31	TOTAL MAINTENANCE SOLUTIO
10/10/2013	\$800.00	STEWART FARMS
10/10/2013	\$121.85	STAPLES DIRECT
10/10/2013	\$89.57	PORTER PAINTS 9250
10/10/2013	\$280.90	PRINTSOURCE INC
10/10/2013	\$5.72	LOWES #01718
10/10/2013	\$30.00	SPINX #201
10/10/2013	\$290.00	MCALISTERS DELI 1062
10/10/2013	\$229.35	HYATT HOUSE CHARLOTTE
10/10/2013	\$30.00	PAYPAL ROTATE 123
10/10/2013	\$47.70	PRINTSOURCE INC
10/10/2013	\$1,043.30	LAMINEX, INC.
10/10/2013	\$24.70	OREILLY AUTO 00018838
10/10/2013	\$23.45	THE NEW YORK BUTCHER SHOP
10/10/2013	\$13.77	OREILLY AUTO 00018838

10/10/2013	\$74.98	LOWES #01718
10/10/2013	\$47.40	WALMART.COM 8009666546
10/10/2013	\$45.02	LOWES #01718
10/10/2013	\$35.91	LA UNICA SUPERCENT
10/10/2013	\$220.59	CURRENT USA
10/10/2013	\$17.07	HOBBY LOBBY #328
10/10/2013	\$157.15	ACADEMY SPORTS #219
10/10/2013	\$251.50	JOHNSTONE SUPPLY-GREENVIL
10/10/2013	\$8.59	TOTAL MAINTENANCE SOLUTIO
10/10/2013	\$35.29	J W VAUGHN CO INC
10/10/2013	\$82.87	LOWES #00528
10/10/2013	\$90.00	TARGET 00018705
10/10/2013	\$246.74	ORIENTAL TRADNG CO
10/10/2013	\$211.97	GARDEN RIDGE - 018
10/10/2013	\$1,231.88	SQ GUNNELLS PUBLISHING,
10/10/2013	\$8.71	THE HOME DEPOT #1124
10/10/2013	\$46.70	LOWES #01718
10/10/2013	\$489.70	GREENVILLE TURF AND TRACT
10/10/2013	\$90.72	WAL-MART #1244
10/10/2013	\$17.21	CRESCENT SUPPLY COMP INC
10/10/2013	\$21.18	FASTENAL COMPANY01
10/10/2013	\$25.31	LOWES #01718
10/10/2013	\$29.88	Amazon.com
10/10/2013	\$16.60	LOWES #01983
10/10/2013	\$22.91	MICHAELS STORES 6001
10/10/2013	\$269.68	THE TRANE COMPANY
10/10/2013	\$55.10	QUILL CORPORATION
10/10/2013	\$209.00	SDE INC
10/10/2013	\$43.09	BANKS APPLIANCE PARTS & S
10/10/2013	\$76.32	FOX CREEK PRINTING CO
10/10/2013	\$1,048.23	IPROMOTEU
10/10/2013	\$604.19	TOP LEFT LACROSSE
10/10/2013	\$27.26	COWART AWARDS
10/10/2013	\$151.60	ADVANCE AUTO PARTS #5440
10/10/2013	\$50.67	PORTER PAINTS 9250
10/10/2013	\$119.60	USPS 45366006529808201
10/10/2013	\$45.18	Amazon.com
10/10/2013	\$19.98	ADVANCE AUTO PARTS #5440
10/10/2013	\$154.61	WW GRAINGER
10/10/2013	\$93.33	PORTER PAINTS 9388
10/10/2013	\$64.96	TARGET 00011825
10/10/2013	\$167.90	CALLOWAY HOUSE
10/10/2013	\$25.31	WAL-MART #1244
10/10/2013	\$56.61	BI-LO 661
10/10/2013	\$38.12	CLASSIC ACE & POSTAL
10/10/2013	\$1,264.63	LEGO EDUCATION
10/10/2013	\$48.44	PUBLIX #576
10/10/2013	\$30.00	PAYPAL ROTATE 123
10/10/2013	\$99.00	SHERWIN WILLIAMS #2785
10/10/2013	\$1,021.60	FAIRWAY FORD BODY SHOP
10/10/2013	\$229.35	HYATT HOUSE CHARLOTTE

10/10/2013	\$290.44	LOWES #00667
10/10/2013	\$77.70	AMAZON MKTPLACE PMTS
10/10/2013	\$30.91	PUBLIX #1148
10/10/2013	\$56.86	THE HOME DEPOT 1104
10/10/2013	\$38.16	EDIBLE ARRANGEMENTS -
10/10/2013	\$246.80	J W VAUGHN CO INC
10/10/2013	\$112.30	SCHOLASTIC BOOK FAIRS
10/10/2013	\$247.03	HERITAGE FOOD SERVICE GRO
10/10/2013	\$89.54	ADVANCE AUTO PARTS #5440
10/10/2013	\$58.86	HOLDER ELECTRIC SUPPLY
10/10/2013	\$26.21	ADVANCE AUTO PARTS #5440
10/10/2013	\$137.22	SHERWIN WILLIAMS #2785
10/10/2013	\$26.49	RADIOSHACK COR00123695
10/10/2013	\$171.60	PECKEL MUSIC CO
10/10/2013	\$48.40	LOWES #00667
10/10/2013	\$281.04	WHALEY FOODSERVICE
10/10/2013	\$141.23	MCBRIDES INC
10/10/2013	\$145.40	HERITAGE FOOD SERVICE GRO
10/10/2013	\$756.00	MOE'S SOUTHWEST GRILL
10/10/2013	\$238.12	MCBRIDES INC
10/10/2013	\$55.01	LOWES #01718
10/10/2013	\$49.43	BI-LO 704
10/10/2013	\$229.35	HYATT HOUSE CHARLOTTE
10/10/2013	\$114.84	THE TRANE COMPANY
10/10/2013	\$1.69	SYSTEMS DISTRIBUTOR
10/10/2013	\$95.08	TOTAL MAINTENANCE SOLUTIO
10/10/2013	\$44.39	MICHAELS STORES 6001
10/10/2013	\$100.00	OLD SOUTH CARRIAGE CO.
10/10/2013	\$1,249.65	CORPORATE IMAGEMAKERS
10/10/2013	\$265.89	THE HOME DEPOT 1104
10/10/2013	\$15.89	AUTOZONE #0211
10/10/2013	\$15.58	JOHNSTONE SUPPLY-GREENVIL
10/10/2013	\$13.24	STAPLS7106813848002001
10/10/2013	\$65.00	GREATER GREER CHAMBER
10/10/2013	\$10.59	COUNTRY BOY'S GARDEN CENT
10/10/2013	\$13.82	J W VAUGHN CO INC
10/10/2013	\$157.03	WALMART.COM 8009666546
10/10/2013	\$63.60	BWI - GREENVILLE/
10/10/2013	\$55.72	WAL-MART #0640
10/10/2013	\$31.67	THE HOME DEPOT #1126
10/10/2013	\$24.19	CRESCENT SUPPLY COMPANY I
10/10/2013	\$80.27	ADVANCE AUTO PARTS #5440
10/10/2013	\$20.14	AAA FASTENER & SUPPLY
10/10/2013	\$182.82	DILLON SUPPLY COMPANY
10/10/2013	\$57.59	JOHNSTONE SUPPLY-GREENVIL
10/10/2013	\$39.69	KING ASPHALT INC
10/10/2013	\$302.42	TOTAL MAINTENANCE SOLUTIO
10/10/2013	\$108.19	LOWES #00528
10/10/2013	\$1,007.38	AAA SUPPLY INC GREENVILLE
10/10/2013	\$72.00	SPARTANBURG COUNTY
10/10/2013	\$21.98	HOLDER ELECTRIC SUPPLY

10/10/2013	\$49.44	LOWES #01718
10/10/2013	\$73.10	MARATHON PETRO136820
10/10/2013	\$54.16	SHERWIN WILLIAMS #2735
10/10/2013	\$6.85	USPS 45818006829808870
10/10/2013	\$127.17	STAPLS7106993378000001
10/10/2013	\$8.60	CRESCENT SUPPLY COMP INC
10/11/2013	\$675.00	JUMPBUNCH OF GREENVILL
10/11/2013	\$92.52	THE TRANE COMPANY
10/11/2013	\$1,619.26	AMERICAN LEGACY PUBLIS
10/11/2013	\$335.00	PIZZA INN
10/11/2013	(\$504.18)	NET 3 TECHNOLOGY INC
10/11/2013	\$16.83	WAL-MART #0640
10/11/2013	\$59.91	CRESCENT SUPPLY COMP INC
10/11/2013	\$47.11	TOTAL MAINTENANCE SOLUTIO
10/11/2013	\$30.07	LE BLEU
10/11/2013	\$71.80	JOHNSTONE SUPPLY-GREENVIL
10/11/2013	\$594.00	LEARNING FOCUSED SOLUTION
10/11/2013	\$53.73	FERGUSON ENT #43
10/11/2013	\$26.39	BANKS APPLIANCE PARTS & S
10/11/2013	\$206.62	BSN SPORT SUPPLY GROUP
10/11/2013	\$17.26	LOWES #00667
10/11/2013	\$249.06	VULCAN CONSTRUCTION MATER
10/11/2013	\$93.07	JO-ANN STORE #2314
10/11/2013	\$4,014.00	JOSTENS AR-USD
10/11/2013	\$3.68	JOHNSTONE SUPPLY-GREENVIL
10/11/2013	\$604.49	HMCO BOOKS
10/11/2013	\$24.56	ADVANCE AUTO PARTS #5440
10/11/2013	\$12.90	WAL-MART #2687
10/11/2013	\$605.23	BEST BUY 00002725
10/11/2013	\$45.95	BI-LO 273
10/11/2013	\$20.42	JOHNSTONE SUPPLY-GREENVIL
10/11/2013	\$7.06	WAL-MART #2687
10/11/2013	\$40.32	OFFICE DEPOT #1170
10/11/2013	\$100.00	GREATER MAULDIN CHAMBER O
10/11/2013	\$254.89	BAR BARCODES INC
10/11/2013	\$169.38	FRAME MAKER & GALLERY
10/11/2013	(\$114.88)	LOWES #01718
10/11/2013	\$89.89	TRIUMPH LEARNING
10/11/2013	\$112.52	PUBLIX #530
10/11/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
10/11/2013	\$221.77	TOTAL MAINTENANCE SOLUTIO
10/11/2013	\$142.92	IMPRINT COM
10/11/2013	\$1,147.56	DAYS INNS MT PLEASANT
10/11/2013	\$1,014.10	THE TRANE COMPANY
10/11/2013	\$16.64	AAA SUPPLY INC GREENVILLE
10/11/2013	\$17.99	THE HOME DEPOT 1104
10/11/2013	\$471.24	CAROLINA BIOLOGICAL SPLY
10/11/2013	\$151.16	SAUNDERS OFFICE SUPPLY
10/11/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
10/11/2013	\$95.27	TWIN BRIDGE NURSERY
10/11/2013	\$7.85	C C DICKSON CO 1063

10/11/2013	\$726.30	CAROLINA LAWN & TRACTOR
10/11/2013	\$233.40	WAL-MART #0640
10/11/2013	\$23.22	FASTENAL COMPANY01
10/11/2013	\$12.70	CVS PHARMACY #5552 Q03
10/11/2013	\$103.97	FULL SOURCE LLC
10/11/2013	\$47.62	CE GREENVILLE
10/11/2013	\$85.30	OFFICE DEPOT #62
10/11/2013	\$59.70	APL APPLE ITUNES STORE
10/11/2013	\$54.62	LOWES #01718
10/11/2013	\$19.92	LOWES #00667
10/11/2013	\$66.14	LOWES #00528
10/11/2013	\$62.35	BI-LO 195
10/11/2013	\$294.30	BLACK ELECTRICAL SUPPLY I
10/11/2013	\$55.73	JOHNSTONE SUPPLY-GREENVIL
10/11/2013	\$111.20	CLINE HOSE AND HYDRAULICS
10/11/2013	\$572.20	JOHNSTONE SUPPLY-GREENVIL
10/11/2013	\$182.51	AAA SUPPLY INC GREENVILLE
10/11/2013	\$13.60	BI-LO 188
10/11/2013	\$1,165.97	BEST BUY 00002725
10/11/2013	(\$13.24)	STAPLS7106813848003001
10/11/2013	\$13.24	STAPLS7106813848004001
10/11/2013	\$22.26	DOLRTREE 1149 00011494
10/11/2013	\$218.68	DOLLARTREE.COM
10/11/2013	\$466.40	LANDSCAPERS SUPPLY
10/11/2013	\$426.87	BLACK ELECTRICAL SUPPLY I
10/11/2013	\$18.10	TOTAL MAINTENANCE SOLUTIO
10/11/2013	(\$365.00)	AMAZON MKTPLACE PMTS
10/11/2013	\$1,039.06	MILLS FLEET FARM 4000
10/11/2013	\$2,784.76	SCHOLASTIC BOOK FAIRS
10/11/2013	\$46.33	LOWES #01718
10/11/2013	\$381.60	DOLLARTREE.COM
10/11/2013	\$9.78	PAK MAIL 321
10/11/2013	\$144.57	VULCAN CONSTRUCTION MATER
10/11/2013	\$323.59	VULCAN CONSTRUCTION MATER
10/11/2013	\$93.00	Amazon.com
10/11/2013	\$243.90	AMAZING THREADS
10/11/2013	\$346.86	FLINN SCIENTIFIC, I
10/11/2013	\$8.30	JOHNSTONE SUPPLY-GREENVIL
10/11/2013	\$29.25	FLINN SCIENTIFIC, I
10/11/2013	\$54.16	SHERWIN WILLIAMS #2735
10/11/2013	\$230.49	LOWES #00528
10/11/2013	\$234.09	EMBROIDERY SPECIALTIES
10/11/2013	\$194.03	EARTH FARE #240
10/11/2013	\$66.22	BI-LO 653
10/11/2013	\$233.20	INDUSTRIAL CLEANING EQUIP
10/11/2013	\$82.00	WAL-MART #2265
10/11/2013	\$66.83	0624 BP SP TRV RE SC
10/11/2013	\$56.16	QUILL CORPORATION
10/11/2013	\$65.53	WW GRAINGER
10/11/2013	\$135.19	TPP THATPETPLACE
10/11/2013	\$15.86	LOWES #01718

10/11/2013	\$627.44	UMX INC (800) 921-5523
10/11/2013	\$82.96	ADVANCE AUTO PARTS #5440
10/11/2013	\$49.74	ADVANCE AUTO PARTS #5500
10/11/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
10/11/2013	\$10.49	WAL-MART #2687
10/11/2013	\$50.15	HANCOCK FABRICS 1443
10/11/2013	\$51.94	WAL-MART #0640
10/11/2013	\$321.50	TOTAL MAINTENANCE SOLUTIO
10/11/2013	\$62.30	J W VAUGHN CO INC
10/11/2013	\$94.13	GREENVILLE ANESTHESIOLOG
10/11/2013	\$33.01	OFFICE DEPOT #1165
10/11/2013	\$172.38	AAA SUPPLY INC GREENVILLE
10/11/2013	\$57.13	LOWES #01983
10/11/2013	\$83.04	TOTAL MAINTENANCE SOLUTIO
10/11/2013	\$8.45	THE HOME DEPOT 1127
10/11/2013	\$38.16	COWART AWARDS
10/11/2013	\$32.23	Amazon.com
10/11/2013	\$5.48	ADVANCE AUTO PARTS #5330
10/11/2013	\$33.32	BANKS APPLIANCE PARTS & S
10/11/2013	\$53.74	EB SOUTH CAROLINA ASC
10/11/2013	\$42.61	J W VAUGHN CO INC
10/11/2013	\$162.67	WW GRAINGER
10/11/2013	\$304.18	JOHNSTONE SUPPLY-GREENVIL
10/11/2013	\$529.74	AMAZING THREADS
10/11/2013	\$119.00	NAFME
10/11/2013	\$69.64	ADVANCE AUTO PARTS #5500
10/11/2013	\$58.94	STU SHINDIGZ DECORATIO
10/11/2013	\$312.53	KING ASPHALT INC
10/11/2013	\$141.75	OFFICE DEPOT #1214
10/11/2013	\$114.00	J W PEPPER
10/11/2013	\$212.00	JOYCE EQUIPMENT COMPANY I
10/11/2013	\$30.19	BI-LO 624
10/11/2013	\$79.28	C C DICKSON CO 1063
10/11/2013	\$480.74	AAA SUPPLY INC GREENVILLE
10/11/2013	\$573.89	CAROLINA LAWN & TRACTOR
10/11/2013	\$84.67	WALMART.COM 8009666546
10/11/2013	\$27.16	BANKS APPLIANCE PARTS & S
10/11/2013	\$8.26	SHERWIN WILLIAMS #2785
10/11/2013	\$1,489.98	SQ AEC TRANSMISSION LLC,
10/11/2013	\$82.34	MARTINS FLAG COMPANY
10/11/2013	\$385.90	SOUTHWES 5262163579121
10/11/2013	\$41.77	STAPLS7106806374000001
10/11/2013	\$47.54	WAL-MART #2687
10/11/2013	\$17.44	TOTAL MAINTENANCE SOLUTIO
10/11/2013	\$28.71	WAL-MART #0640
10/11/2013	\$45.43	THE TOOL SHED
10/11/2013	\$549.63	DBC BLICK ART MATERIAL
10/11/2013	\$57.11	THE HOME DEPOT 1127
10/11/2013	\$790.82	FACTORY DIRECT LINEN
10/11/2013	\$4.25	QUALITY FOODS
10/11/2013	\$110.23	STAPLES 00118018

10/11/2013	\$178.59	LOWES #01718
10/11/2013	\$257.07	FLINN SCIENTIFIC, I
10/11/2013	\$67.81	MARSHALLS #0369
10/11/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
10/11/2013	\$56.82	WW GRAINGER
10/11/2013	\$300.00	SUPER TEACHER WORKSHEETS
10/11/2013	\$77.15	NAPA AUTO 0027617
10/11/2013	\$115.00	USPS 45880006929809035
10/11/2013	\$13.72	LOWES #00667
10/14/2013	\$123.20	SCHOLASTIC MAGAZINES
10/14/2013	\$81.27	HOBBY LOBBY #328
10/14/2013	\$551.20	THE TRANE COMPANY
10/14/2013	\$181.20	WEST MUSIC CATALOG
10/14/2013	\$12.35	USPS 45366006529808201
10/14/2013	\$8.98	AC MOORE STR 58
10/14/2013	\$216.95	PAYPAL BOWS SUZY
10/14/2013	\$50.50	NORTHERN TOOL EQUIPMNT
10/14/2013	\$58.53	BI-LO 161
10/14/2013	\$325.38	TPC GOPHER
10/14/2013	\$49.48	AMAZON MKTPLACE PMTS
10/14/2013	\$138.82	THE TRANE COMPANY
10/14/2013	\$453.60	CHICK-FIL-A #00726
10/14/2013	\$81.65	AMAZON MKTPLACE PMTS
10/14/2013	\$639.35	INTERSTATE BATTERIES OF U
10/14/2013	\$607.81	HERITAGE FOOD SERVICE GRO
10/14/2013	\$34.44	PAYPAL TTAPE
10/14/2013	\$109.13	HOBBY LOBBY #0318
10/14/2013	\$38.67	LOWES #00667
10/14/2013	\$226.35	LOWES #01983
10/14/2013	\$213.99	JOHNSTONE SUPPLY-GREENVIL
10/14/2013	\$100.15	ZAX43
10/14/2013	\$29.68	BIG LOTS STORES - #1808
10/14/2013	\$88.00	SCHOLASTIC MAGAZINES
10/14/2013	\$516.59	FLINN SCIENTIFIC, I
10/14/2013	\$38.64	ADVANCE AUTO PARTS #5440
10/14/2013	\$117.48	OFFICE MAX
10/14/2013	\$105.60	SCHOLASTIC MAGAZINES
10/14/2013	\$112.35	BI-LO 568
10/14/2013	\$666.60	M AND A SUPPLY CO GREENVI
10/14/2013	\$679.20	AMAZON MKTPLACE PMTS
10/14/2013	\$191.51	BARNES & NOBLE #2221
10/14/2013	\$46.37	WAL-MART #2687
10/14/2013	\$7.00	PPS402
10/14/2013	\$56.70	PAPA JOHNS #0584
10/14/2013	\$11.42	HOBBY LOBBY #328
10/14/2013	\$86.02	BARNES & NOBLE #2221
10/14/2013	\$32.75	NAPA AUTO 0027617
10/14/2013	\$18.73	NORTHERN TOOL EQUIPMNT
10/14/2013	\$29.51	SAMS INTERNET
10/14/2013	\$45.36	TONYS PIZZA & SUBS
10/14/2013	\$80.92	MICHAELS STORES 6001

10/14/2013	\$38.16	OREILLY AUTO 00018838
10/14/2013	\$8.47	THE HOME DEPOT 1127
10/14/2013	\$5.61	ADVANCE AUTO PARTS #5440
10/14/2013	\$66.00	SCHOLASTIC MAGAZINES
10/14/2013	\$46.64	BLACK ELECTRICAL SUPPLY I
10/14/2013	\$18.45	FLINN SCIENTIFIC, I
10/14/2013	\$76.65	WHOLEFDS WDF 10224
10/14/2013	\$82.00	ORIENTAL TRADNG CO
10/14/2013	\$417.85	ADV AUTHORITIES UNDER THE
10/14/2013	\$23.74	THE HOME DEPOT 1119
10/14/2013	\$37.88	BLACK ELECTRICAL SUPPLY I
10/14/2013	\$30.45	CRESCENT SUPPLY COMP INC
10/14/2013	(\$63.58)	MARSHALLS #0369
10/14/2013	\$595.41	SHARP BUSINESS SYS-SC
10/14/2013	\$13.94	FASTENAL COMPANY01
10/14/2013	\$528.73	DBC BLICK ART MATERIAL
10/14/2013	\$34.82	BLACK ELECTRICAL SUPPLY I
10/14/2013	\$227.79	LOWES #01983
10/14/2013	(\$186.33)	HAHN MASON AIR SYSTEMS IN
10/14/2013	\$469.80	CHICK-FIL-A #00726
10/14/2013	\$86.53	FORMS AND SUPPLY - AOPD
10/14/2013	\$65.47	THE HOME DEPOT 1127
10/14/2013	\$7.13	EXXONMOBIL 48039614
10/14/2013	\$52.79	WAL-MART #0640
10/14/2013	\$69.68	GAYLORD BROS INC
10/14/2013	\$28.80	BED BATH & BEYOND #349
10/14/2013	\$94.50	KRISPY KREME DOUGH
10/14/2013	\$52.15	BATTERY SPECIALIST
10/14/2013	\$73.73	JOHNSTONE SUPPLY-GREENVIL
10/14/2013	\$796.88	SSI SCHOOL SPECIALTY
10/14/2013	\$53.43	STAPLS7107214651000001
10/14/2013	\$36.49	COMPUTER DIRECT OUTLET
10/14/2013	\$205.20	CHICK-FIL-A #01309
10/14/2013	\$88.00	SCHOLASTIC MAGAZINES
10/14/2013	\$439.74	PLAYSCRIPTS INC
10/14/2013	\$42.38	CHRISTMAS TREE #7073
10/14/2013	\$72.75	COMFORT SUITES
10/14/2013	\$47.67	PUBLIX #874
10/14/2013	\$129.10	PUBLIX #1148
10/14/2013	\$105.60	SCHOLASTIC MAGAZINES
10/14/2013	\$57.08	MOORE & BALLIEW OIL COMPA
10/14/2013	\$29.66	HOBBY LOBBY #328
10/14/2013	\$17.82	WAL-MART #2265
10/14/2013	\$80.68	BATTERY & ELECTRIC CO INC
10/14/2013	\$20.06	LOWES #00528
10/14/2013	\$32.76	MARATHON PETRO136887
10/14/2013	\$115.14	WAL-MART #0641
10/14/2013	\$78.38	J W VAUGHN CO INC
10/14/2013	\$19.06	STAPLES 00108688
10/14/2013	\$13,334.05	MOTOROLA, INC. - ONLINE
10/14/2013	\$129.35	FASTENAL COMPANY01



10/14/2013	\$170.17	HOBBY LOBBY #328
10/14/2013	\$453.60	CHICK-FIL-A #00726
10/14/2013	\$38.09	LOWES #00528
10/14/2013	\$59.96	Amazon.com
10/14/2013	\$42.40	AMAZON MKTPLACE PMTS
10/14/2013	\$153.84	STACK FOLD CHURCH4LESS
10/14/2013	\$291.03	D & D MOTORS INC
10/14/2013	\$10.44	WAL-MART #2265
10/14/2013	\$3.98	AMAZON MKTPLACE PMTS
10/14/2013	\$11.63	LOWES #01718
10/14/2013	\$1,310.00	WORLD'S FINEST CHOCOLA
10/14/2013	\$45.13	WAL-MART #5487
10/14/2013	\$103.06	DMSDBAMEMOR
10/14/2013	\$6.01	JOHNSTONE SUPPLY-GREENVIL
10/14/2013	\$146.46	GATEWAY #12 BEREA
10/14/2013	\$144.38	SCHOLASTIC MAGAZINES
10/14/2013	\$596.45	REI GREENWOODHEINEMANN
10/14/2013	\$40.60	HOBBY LOBBY #0318
10/14/2013	\$24.96	WHOLEFDS WDF 10224
10/14/2013	(\$70.00)	ADVANCE AUTO PARTS #5440
10/14/2013	\$30.90	Amazon.com
10/14/2013	\$16.94	STAPLES 00118000
10/14/2013	\$54.93	HOBBY LOBBY #0318
10/14/2013	\$54.91	BI-LO 195
10/14/2013	\$24.82	DUNKIN #349940 Q35
10/14/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
10/14/2013	\$539.17	LOUDMOUTH GOLF
10/14/2013	\$673.99	HERITAGE FOOD SERVICE GRO
10/14/2013	\$20.96	PUBLIX #1148
10/14/2013	\$102.69	WAL-MART #5487
10/14/2013	\$96.44	FIRST TEAM SPORTS
10/14/2013	(\$20.65)	DOLLARTREE.COM
10/14/2013	\$80.00	PECKNEL MUSIC CO
10/14/2013	\$94.51	7-ELEVEN 36846
10/14/2013	\$22.07	C C DICKSON CO 1063
10/14/2013	\$465.00	CITY OF FOUNTAIN INN-CC
10/14/2013	\$656.60	M AND A SUPPLY CO GREENVI
10/14/2013	\$134.43	THE TRANE COMPANY
10/14/2013	\$33.48	ADVANCE AUTO PARTS #5440
10/14/2013	\$20.01	WAL-MART #1244
10/14/2013	\$205.00	Atlanta Bread Co - Cherry
10/14/2013	\$321.72	THE SYSTEM DEPOT
10/14/2013	\$123.20	SCHOLASTIC MAGAZINES
10/14/2013	\$21.20	DOLRTREE 4867 00048678
10/14/2013	\$677.04	THE TRANE COMPANY
10/14/2013	\$25.41	ANNAS LINENS 622
10/14/2013	\$230.34	WHEATON RELIGIOUS GIFT
10/14/2013	\$11.79	ADVANCE AUTO PARTS #5440
10/14/2013	\$226.80	CHICK-FIL-A #01076
10/14/2013	\$66.28	BANKS APPLIANCE PARTS & S
10/14/2013	\$33.06	LOWES #01718

10/14/2013	\$117.24	JOHNSTONE SUPPLY-GREENVIL
10/14/2013	\$40.10	STAPLS0118752494000001
10/14/2013	\$444.36	HYATT HOTELS PARK AVIARA
10/14/2013	\$10.79	IF ITS PAPER
10/14/2013	\$35.62	HOLDER ELECTRIC SUPPLY
10/14/2013	\$38.82	PAPA JOHN'S PIZZA#3748
10/14/2013	\$378.00	CHICK-FIL-A #01076
10/14/2013	\$110.45	PECKNEL MUSIC CO
10/14/2013	\$157.51	HAMPTON INN ISL PALMS
10/14/2013	\$28.11	THE TRANE COMPANY
10/14/2013	\$127.10	THE HOME DEPOT 1127
10/14/2013	\$75.60	CHICK-FIL-A #00466
10/14/2013	\$21.20	MOONVILLE SIGNS, INC
10/14/2013	\$130.56	Amazon.com
10/14/2013	\$74.20	BC CANNON CO INC
10/14/2013	\$24.80	Amazon.com
10/14/2013	\$141.62	TRACTOR-SUPPLY-CO #0474
10/14/2013	\$186.00	SUBWAY 00482315
10/14/2013	\$45.08	PARTY CITY #200
10/14/2013	\$13.75	UPS 1Z6T653F0394897316
10/14/2013	\$2.49	WALGREENS #11463
10/14/2013	\$57.13	BANKS APPLIANCE PARTS & S
10/14/2013	\$49.02	WAL-MART #5487
10/14/2013	\$60.63	LOWES #00667
10/14/2013	\$157.51	HAMPTON INN ISL PALMS
10/14/2013	\$24.32	THE HOME DEPOT 1104
10/14/2013	\$157.51	HAMPTON INN ISL PALMS
10/14/2013	\$52.70	J W VAUGHN CO INC
10/14/2013	\$1,155.62	JOHNSTONE SUPPLY-GREENVIL
10/14/2013	\$23.80	AMAZON MKTPLACE PMTS
10/14/2013	\$61.07	LAMINEX, INC.
10/14/2013	\$572.76	THE TRANE COMPANY
10/14/2013	\$85.99	LOWES #00528
10/14/2013	\$144.38	SCHOLASTIC MAGAZINES
10/14/2013	\$238.45	NORTHERN TOOL EQUIPMNT
10/14/2013	\$42.30	LOWES #00907
10/14/2013	\$18.76	WAL-MART #1244
10/14/2013	\$144.38	SCHOLASTIC MAGAZINES
10/14/2013	\$17.98	PARTY CITY #200
10/14/2013	\$1,494.60	THE TRANE COMPANY
10/14/2013	\$1,218.50	JOHNSTONE SUPPLY-GREENVIL
10/14/2013	\$213.25	HOLDER ELECTRIC SUPPLY
10/14/2013	\$498.96	CHICK-FIL-A #00726
10/14/2013	\$445.80	HAJOCA TAYLORS 72
10/14/2013	\$22.03	ADVANCE AUTO PARTS #5440
10/14/2013	\$53.94	JOHNSTONE SUPPLY-GREENVIL
10/14/2013	\$4,100.00	JEAN'S BUS SERVICE
10/14/2013	\$132.00	SCHOLASTIC MAGAZINES
10/14/2013	\$168.44	BLACK ELECTRICAL SUPPLY I
10/14/2013	\$33.73	PUBLIX #632
10/14/2013	\$11.00	INGLES MARKETS #206

10/14/2013	\$40.06	AMAZON MKTPLACE PMTS
10/14/2013	\$217.94	SUBWAY 03007119
10/14/2013	\$551.20	THE TRANE COMPANY
10/14/2013	\$59.03	WAL-MART #2265
10/14/2013	\$619.09	MCBRIDES INC
10/14/2013	\$18.41	KEVIN WHITAKER CHEVROLET
10/14/2013	\$4.96	BI-LO 624
10/14/2013	\$88.00	SCHOLASTIC MAGAZINES
10/14/2013	\$40.81	AMAZON MKTPLACE PMTS
10/14/2013	\$8.38	QUALITY FOODS
10/14/2013	\$20.82	BLACK ELECTRICAL SUPPLY I
10/14/2013	\$38.64	AMAZON MKTPLACE PMTS
10/14/2013	\$19.65	BUCHANAN LP GAS & HEARTH
10/14/2013	\$3,440.00	ENCORE TECHNOLOGY GROUP
10/14/2013	(\$0.70)	BC CANNON CO INC
10/14/2013	\$44.97	APL APPLE ITUNES STORE
10/14/2013	\$11.94	THE HOME DEPOT 1127
10/14/2013	\$66.15	CHICK-FIL-A #00466
10/14/2013	\$60.00	HAWKINS TOWING INC
10/14/2013	(\$80.27)	ADVANCE AUTO PARTS #5440
10/14/2013	\$105.60	SCHOLASTIC MAGAZINES
10/14/2013	\$7.00	PPS402
10/14/2013	\$15.50	SCHOLASTIC INC. KEY 22
10/14/2013	\$20.86	ADVANCE AUTO PARTS #5440
10/14/2013	\$25.97	Amazon.com
10/14/2013	\$28.42	BENSON CHRYSLER PLYMOUTH
10/14/2013	\$120.23	QUALITY FOODS
10/14/2013	\$10.18	DOLLAR GENERAL #6608
10/14/2013	\$209.25	SUBWAY 03007119
10/14/2013	\$74.41	USG LICHTENFELT NURSERIES
10/14/2013	\$21.10	ADVANCE AUTO PARTS #5440
10/14/2013	\$88.00	SCHOLASTIC MAGAZINES
10/14/2013	\$93.24	BESTBUY.COM 00009944
10/14/2013	\$3.88	ZAXBYS 42901
10/14/2013	\$19.99	ADOBE SYSTEMS, INC.
10/14/2013	\$67.71	LOWES #01983
10/14/2013	\$364.95	AMAZON MKTPLACE PMTS
10/14/2013	\$27.54	HOBBY LOBBY #328
10/14/2013	\$59.33	THE HOME DEPOT #1126
10/14/2013	\$52.97	LOWES #01718
10/14/2013	\$73.52	STAPLES 00118018
10/14/2013	\$349.30	TUMBLEBOOKS INC
10/14/2013	\$121.24	WAL-MART #3192
10/14/2013	\$53.39	STAPLES 00118000
10/14/2013	\$136.08	PIZZA INN TRAVELERS REST
10/14/2013	\$51.78	WAL-MART #5487
10/14/2013	\$166.02	Amazon.com
10/14/2013	\$25.00	OVER THE RAINBOW
10/14/2013	\$330.75	CHICK-FIL-A #01076
10/14/2013	\$34.69	THE HOME DEPOT 1119
10/14/2013	\$44.18	WILSONS 5 TO \$1 STORES

10/14/2013	\$66.00	SCHOLASTIC MAGAZINES
10/14/2013	\$75.00	WAL-MART #1244
10/14/2013	\$99.96	SCHOLASTIC MAGAZINES
10/14/2013	\$831.71	M AND A SUPPLY CO GREENVI
10/14/2013	(\$43.75)	CHICK-FIL-A #00466
10/14/2013	\$91.77	Amazon.com
10/14/2013	\$782.30	SCHOOL-TECH INC.
10/14/2013	\$123.20	SCHOLASTIC MAGAZINES
10/14/2013	\$566.04	C C DICKSON CO 1004
10/14/2013	\$220.37	LOWES #00667
10/14/2013	\$2.49	WALGREENS #11463
10/14/2013	\$11.37	LOWES #01718
10/14/2013	\$157.51	HAMPTON INN ISL PALMS
10/14/2013	\$88.00	SCHOLASTIC MAGAZINES
10/14/2013	\$361.41	ADV AUTHORITIES UNDER THE
10/14/2013	\$84.10	WAL-MART #0640
10/14/2013	\$34.98	AAA FASTENER & SUPPLY
10/14/2013	\$93.89	JOHNSTONE SUPPLY-GREENVIL
10/14/2013	\$40.17	CRESCENT SUPPLY COMP INC
10/14/2013	\$16,377.00	APL APPLE ONLINE STORE
10/14/2013	\$64.80	Amazon.com
10/14/2013	\$184.69	THE TRANE COMPANY
10/14/2013	\$594.00	MATH OLYMPIADS
10/14/2013	\$16.40	WAL-MART #2687
10/14/2013	\$12.03	Amazon.com
10/14/2013	\$37.03	THE HOME DEPOT 1104
10/14/2013	\$46.59	WAL-MART #0640
10/14/2013	\$48.00	TARGET 00013490
10/14/2013	\$198.86	BLACK ELECTRICAL SUPPLY I
10/14/2013	\$28.98	LOWES #00667
10/14/2013	\$144.38	SCHOLASTIC MAGAZINES
10/14/2013	\$23.44	WAL-MART #2265
10/14/2013	\$19.90	PUBLIX #874
10/14/2013	\$144.38	SCHOLASTIC MAGAZINES
10/14/2013	\$6.36	NORTHERN TOOL EQUIPMNT
10/14/2013	\$31.79	STAPLS0118752494000003
10/14/2013	\$29.00	SCHOLASTIC INC. KEY 22
10/14/2013	\$12,358.69	MOTOROLA, INC. - ONLINE
10/14/2013	\$88.00	SCHOLASTIC MAGAZINES
10/14/2013	\$66.00	SCHOLASTIC MAGAZINES
10/14/2013	\$26.47	AMAZON MKTPLACE PMTS
10/14/2013	\$81.16	LOWES #00667
10/15/2013	\$71.85	MAULDIN OPEN AIR MARKET
10/15/2013	\$353.63	SOUTHERN TRADITIONS
10/15/2013	\$742.00	OMNI BUILDERS SUPPLY INC
10/15/2013	\$0.50	DAYS INNS MT PLEASANT
10/15/2013	\$1,441.60	ENCORE TECHNOLOGY GROUP
10/15/2013	\$5.28	OFFICE DEPOT #62
10/15/2013	\$140.33	GREENVILLE TURF AND TRACT
10/15/2013	\$38.42	WAL-MART #5487
10/15/2013	\$617.35	POSITIVE PROMOTIONS

10/15/2013	\$24.58	LOWES #01718
10/15/2013	\$197.52	HOLDER ELECTRIC SUPPLY
10/15/2013	\$935.53	SORINEX EXERCISE EQUIPME
10/15/2013	(\$11.40)	OREILLY AUTO 00018838
10/15/2013	\$140.76	JOYCE EQUIPMENT COMPANY I
10/15/2013	\$12.49	OREILLY AUTO 00018838
10/15/2013	\$45.61	OREILLY AUTO 00018838
10/15/2013	\$167.25	CITY OF GREENVILLE ZOO
10/15/2013	\$5.30	SOCAR CHEMICAL COMPANY
10/15/2013	\$119.44	WAL-MART #1244
10/15/2013	\$136.53	HOLDER ELECTRIC SUPPLY
10/15/2013	\$22.12	AC MOORE STR 58
10/15/2013	\$53.37	INGLES MARKETS #69
10/15/2013	\$91.50	DIVINELIGHTING.COM
10/15/2013	\$74.09	CVS PHARMACY #205
10/15/2013	\$105.92	AMAZON MKTPLACE PMTS
10/15/2013	\$107.59	TOTAL MAINTENANCE SOLUTIO
10/15/2013	(\$30.44)	CLASSIC ACE & POSTAL
10/15/2013	\$336.86	LOWES #01718
10/15/2013	\$19.45	AMAZON MKTPLACE PMTS
10/15/2013	\$60.89	HOLDER ELECTRIC SUPPLY
10/15/2013	\$110.31	BI-LO 289
10/15/2013	\$20.07	LOWES #01718
10/15/2013	\$39.99	OREILLY AUTO 00018838
10/15/2013	\$35.14	FOOD LION # 2644
10/15/2013	\$42.79	0624 BP SP TRV RE SC
10/15/2013	\$472.48	ATLANTIC SUPPLY & EQUIP
10/15/2013	\$79.00	APL APPLE ONLINE STORE
10/15/2013	\$91.37	GREENVILLE TURF AND TRACT
10/15/2013	\$18.94	BI-LO GROCERY #5661
10/15/2013	\$34.95	BI-LO 150
10/15/2013	\$106.85	BINSWANGER GLASS #043
10/15/2013	\$57.71	SHERWIN WILLIAMS #2735
10/15/2013	\$867.00	HERITAGE ED FESTIVAL LLC
10/15/2013	\$45.00	STARBUCKS #08803 GREENVIL
10/15/2013	\$86.16	PUBLIX #602
10/15/2013	\$156.88	JOYCE EQUIPMENT COMPANY I
10/15/2013	\$16.78	WAL-MART #0631
10/15/2013	\$7.62	BURDETTE HARDWARE SIMPSON
10/15/2013	\$48.45	C C DICKSON CO 1004
10/15/2013	\$63.57	LOWES #00667
10/15/2013	\$124.87	AMAZON MKTPLACE PMTS
10/15/2013	\$11.98	BI-LO 568
10/15/2013	\$2,285.36	CAMCOR INC
10/15/2013	\$24.25	BI-LO 624
10/15/2013	\$37.00	APCO PLASTICS CP
10/15/2013	\$215.25	ENTERPRISE RENT-A-CAR
10/15/2013	\$462.80	HOLDER ELECTRIC SUPPLY
10/15/2013	\$710.00	STEWART FARMS
10/15/2013	\$45.00	BRUSTER'S ICE CREAM
10/15/2013	\$33.90	WAL-MART #0640

10/15/2013	\$11.87	JOYCE EQUIPMENT COMPANY I
10/15/2013	\$454.60	DAGCO ELECTRONICS
10/15/2013	\$187.51	LOWES #00528
10/15/2013	\$105.67	BARNES & NOBLE #2558
10/15/2013	\$53.00	ORIENTAL TRADNG CO
10/15/2013	\$10,523.33	AUM - K&K FIDUCIARY
10/15/2013	\$63.52	CLASSIC ACE & POSTAL
10/15/2013	\$114.93	HOLDER ELECTRIC SUPPLY
10/15/2013	\$120.60	PAYPAL TEACHERDISC
10/15/2013	\$19.00	WAL-MART #2265
10/15/2013	\$799.00	APL APPLE ONLINE STORE
10/15/2013	\$1,039.80	SILMAR ELECTRONICS
10/15/2013	\$27.52	LOWES #00667
10/15/2013	\$195.00	HAL LEONARD CORP
10/15/2013	\$23.30	BEST BUY 00002725
10/15/2013	\$265.58	FORMS AND SUPPLY-AOPD
10/15/2013	\$448.00	AUM - K&K FIDUCIARY
10/15/2013	\$223.49	BWI - GREENVILLE/
10/15/2013	\$84.78	PETSMART INC 400
10/15/2013	\$26.29	PUBLIX #1012
10/15/2013	\$48.57	STOP A MINIT #16
10/15/2013	\$23.02	LOWES #01718
10/15/2013	\$48.48	LOWES #01718
10/15/2013	\$45.00	KRISPY KREME DOUGH
10/15/2013	\$258.91	LOWES #00667
10/15/2013	\$56.14	LOWES #00667
10/15/2013	\$45.68	PUBLIX #632
10/15/2013	\$255.57	INT SCENTCO, INC.
10/16/2013	\$468.90	SCHOLASTIC INC. KEY 6
10/16/2013	\$45.05	TOTAL MAINTENANCE SOLUTIO
10/16/2013	\$132.02	FOLLETT LIBRARY RES
10/16/2013	\$3,829.04	RIDDELL ALL AMERICAN
10/16/2013	\$202.80	ADVANCE AUTO PARTS #5440
10/16/2013	\$85.20	PUBLIX #613
10/16/2013	\$105.95	LEARNING A-Z
10/16/2013	\$271.36	240 C-K SIMPSONV
10/16/2013	\$46.53	WAL-MART #0641
10/16/2013	\$134.15	USPS 45696006729808615
10/16/2013	\$202.50	LITTLE PIGS BBQ
10/16/2013	\$50.94	ORIENTAL TRADNG CO
10/16/2013	\$38.06	OFFICE DEPOT #2690
10/16/2013	\$2,999.93	ARES SPORTSWEAR LTD
10/16/2013	(\$5.78)	STAPLES 00118018
10/16/2013	\$92.71	RIDDELL ALL AMERICAN
10/16/2013	\$553.51	HOLDER ELECTRIC SUPPLY
10/16/2013	\$13.53	LOWES #00667
10/16/2013	\$45.98	WAL-MART #2265
10/16/2013	\$221.74	TOTAL MAINTENANCE SOLUTIO
10/16/2013	\$57.57	NATL BUS SALES & LEASING
10/16/2013	\$580.00	CHARRON SPORTS SERVICES
10/16/2013	\$26.57	NAPA AUTO 0027617

10/16/2013	\$52.64	SHERWIN WILLIAMS #2785
10/16/2013	\$967.74	AAA SUPPLY INC GREENVILLE
10/16/2013	\$65.61	OUBE UNIFORMS WEB
10/16/2013	\$328.18	WW GRAINGER
10/16/2013	\$8.03	WAL-MART #2687
10/16/2013	\$109.29	C C DICKSON CO 1004
10/16/2013	\$40.51	BI-LO 274
10/16/2013	\$20.50	HOBBY LOBBY #328
10/16/2013	\$129.85	TLF GARLANDS FLOWERS AND
10/16/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
10/16/2013	\$155.20	CLAY-KING.COM
10/16/2013	\$100.00	OSTEEN COAL AND WOOD
10/16/2013	\$50.00	ROBERTSON'S COUNTERTOPS
10/16/2013	\$6.77	USPS 45568006629808466
10/16/2013	\$917.46	HOLDER ELECTRIC SUPPLY
10/16/2013	\$112.78	HOLDER ELECTRIC SUPPLY
10/16/2013	\$95.09	BLACK ELECTRICAL SUPPLY I
10/16/2013	\$114.60	HOLDER ELECTRIC SUPPLY
10/16/2013	\$39.70	TARGET 00018705
10/16/2013	\$423.58	SHERWIN WILLIAMS #2785
10/16/2013	\$45.05	TOTAL MAINTENANCE SOLUTIO
10/16/2013	\$326.23	LOWES #01718
10/16/2013	\$163.16	TOTAL MAINTENANCE SOLUTIO
10/16/2013	\$145.05	VULCAN CONSTRUCTION MATER
10/16/2013	\$60.00	PAYPAL SOUTHCAROLI
10/16/2013	\$157.51	HAMPTON INN ISL PALMS
10/16/2013	\$10.60	INSIDE OUT AT HOME
10/16/2013	\$23.25	GREEN POND
10/16/2013	\$72.54	WAL-MART #0640
10/16/2013	\$107.06	LIQUID HIGHWAY ROASTERS L
10/16/2013	\$42.32	UPSTATE PLANTS
10/16/2013	\$94.50	KRISPY KREME DOUGH
10/16/2013	\$135.00	NATIONAL FORENSIC LEAGUE
10/16/2013	\$14.98	WAL-MART #2687
10/16/2013	\$2,700.00	BRIDGEWAY SOLUTIONS
10/16/2013	\$21.43	WAL-MART #4583
10/16/2013	\$264.67	CHARRON SPORTS SERVICES
10/16/2013	\$140.65	AAA SUPPLY INC GREENVILLE
10/16/2013	\$26.50	LITTLE CAESARS 0101 0014
10/16/2013	\$20.34	THE HOME DEPOT 1104
10/16/2013	\$30.85	JOHNSTONE SUPPLY-GREENVIL
10/16/2013	\$9.24	CARSON'S NUT-BOLT & TOOL
10/16/2013	\$36.46	TOTAL MAINTENANCE SOLUTIO
10/16/2013	\$139.75	USPS POSTAL ST66100207
10/16/2013	\$13.78	SHELL OIL 57544770100
10/16/2013	\$371.65	BLACK ELECTRICAL SUPPLY I
10/16/2013	\$65.39	BI-LO 150
10/16/2013	\$72.15	LOWES #00667
10/16/2013	\$110.55	ADVANCE AUTO PARTS #5440
10/16/2013	\$45.00	CHICK-FIL-A #00713
10/16/2013	\$58.86	CHICK-FIL-A #00830

10/16/2013	\$189.75	CITY OF GREENVILLE ZOO
10/16/2013	\$145.13	SYSTEMS DISTRIBUTOR
10/16/2013	\$5.54	C C DICKSON CO 1004
10/16/2013	\$344.15	THE HOME DEPOT #1126
10/16/2013	\$124.00	ASSOC SUPERV AND CURR
10/16/2013	\$262.25	HOLDER ELECTRIC SUPPLY
10/16/2013	\$86.75	MELLOW MUSHROOM GREENV
10/16/2013	\$127.06	THE HOME DEPOT 1127
10/16/2013	\$211.89	LEARNING A-Z
10/16/2013	\$1,024.00	STEWART FARMS
10/16/2013	\$83.98	AMAZON MKTPLACE PMTS
10/16/2013	\$26.91	LOWES #01983
10/16/2013	\$31.80	COMMUNICATION SERVICE CEN
10/16/2013	\$125.87	KING ASPHALT INC
10/16/2013	\$63.60	TOTAL MAINTENANCE SOLUTIO
10/16/2013	\$174.90	BENSON CHRYSLER PLYMOUTH
10/16/2013	\$188.69	BWI - GREENVILLE/
10/16/2013	(\$97.92)	STAPLS7104774768001001
10/16/2013	\$30.00	ANIMOTO INC
10/16/2013	\$73.56	LOWES #00528
10/16/2013	\$25.34	THE HOME DEPOT 1119
10/16/2013	\$8.47	HOBBY LOBBY #0318
10/16/2013	\$520.00	DELTA POWER SYSTEMS INC
10/16/2013	\$81.14	SHERWIN WILLIAMS #2735
10/16/2013	\$12.04	LOWES #00528
10/16/2013	\$658.00	HAPPY COW CREAMERY
10/16/2013	\$68.68	BLANCHARD MACHINERY
10/16/2013	\$88.75	TOTAL MAINTENANCE SOLUTIO
10/16/2013	\$25.95	C C DICKSON CO 1004
10/16/2013	\$49.29	ATLANTIC SUPPLY & EQUIP
10/16/2013	\$123.00	HOLDER ELECTRIC SUPPLY
10/16/2013	\$172.18	HOBART SERVICE-SE
10/16/2013	\$84.80	SUPER DUPER PUBLICATIONS
10/16/2013	(\$539.17)	LOUDMOUTH GOLF
10/16/2013	\$120.46	TOTAL MAINTENANCE SOLUTIO
10/16/2013	\$649.02	JAKPRINTS
10/16/2013	\$32.84	WAL-MART #5487
10/16/2013	\$95.02	BLACK ELECTRICAL SUPPLY I
10/16/2013	\$145.13	SYSTEMS DISTRIBUTOR
10/16/2013	\$27.49	WAL-MART #0640
10/16/2013	\$2,070.00	THE PEACE CENTER FOR THE
10/16/2013	\$490.24	SAND DUNES
10/16/2013	\$35.93	TOTAL MAINTENANCE SOLUTIO
10/16/2013	(\$19.01)	STAPLES 00118018
10/16/2013	\$10.99	BI-LO 297
10/16/2013	\$185.58	TOTAL MAINTENANCE SOLUTIO
10/16/2013	\$50.86	STAPLES 00118018
10/16/2013	\$1,042.25	JOE CORBIS
10/16/2013	\$123.00	HOLDER ELECTRIC SUPPLY
10/16/2013	\$750.72	PRESENTATION SYSTEMS SO
10/16/2013	\$30.75	TOTAL MAINTENANCE SOLUTIO



10/16/2013	\$155.82	DOLRTREE 1149 00011494
10/16/2013	\$36.00	GREAT HARVEST
10/16/2013	\$100.00	JEAN'S BUS SERVICE
10/16/2013	\$269.11	NORTHERN TOOL EQUIPMNT
10/16/2013	\$94.52	CRESCENT SUPPLY COMPANY I
10/16/2013	\$20.56	HOLDER ELECTRIC SUPPLY
10/16/2013	\$48.73	LOWES #00667
10/16/2013	\$20.10	WAL-MART #4583
10/16/2013	\$40.27	LOWES #00528
10/16/2013	\$41.66	PETSMART INC 400
10/16/2013	\$179.06	LOWES #01718
10/16/2013	\$24.10	BI-LO 188
10/16/2013	\$15.96	BARBARA'S HALLMARK SHOP
10/16/2013	\$131.91	HOLDER ELECTRIC SUPPLY
10/16/2013	\$114.09	THE HOME DEPOT 1104
10/16/2013	\$121.38	BI-LO 150
10/17/2013	\$100.00	SIGNS BY TOMORROW GREENVI
10/17/2013	\$3.68	THE HOME DEPOT 1127
10/17/2013	\$134.19	MCABEE TRACTOR & TURF
10/17/2013	\$33.33	FOX CREEK PRINTING CO
10/17/2013	\$47.70	ADV AUTHORITIES UNDER THE
10/17/2013	\$134.53	B & D INDUSTRIAL INC
10/17/2013	\$38.40	WAL-MART #1244
10/17/2013	\$122.94	GRETCHEN'S ABS CAKES
10/17/2013	\$153.63	SILMAR ELECTRONICS
10/17/2013	\$66.69	CRACKER BARREL #89 LAKE P
10/17/2013	\$909.00	THE PEACE CENTER FOR THE
10/17/2013	\$18.38	0624 BP SP TRV RE SC
10/17/2013	(\$229.35)	HYATT HOUSE CHARLOTTE
10/17/2013	\$11.83	LOWES #01718
10/17/2013	\$22.43	PUBLIX #613
10/17/2013	\$599.09	WILLIAM H. SADLIER, INC.,
10/17/2013	\$491.70	RIPLEY'S GAT AQ
10/17/2013	\$374.45	THE TRANE COMPANY
10/17/2013	\$27.94	TARGET 00019372
10/17/2013	\$194.12	TRUCOLOR
10/17/2013	\$250.00	NCTE - MOTO
10/17/2013	\$2.58	STOP A MINIT #17
10/17/2013	\$15.66	CHICK-FIL-A #01309
10/17/2013	\$24.09	THE HOME DEPOT #1126
10/17/2013	\$374.45	THE TRANE COMPANY
10/17/2013	\$53.60	JOHNSTONE SUPPLY-GREENVIL
10/17/2013	\$78.78	LOWES #00667
10/17/2013	\$171.32	KRISPY KREME DOUGH
10/17/2013	\$520.92	SYSTEMS DISTRIBUTOR
10/17/2013	\$155.00	USC EMALL
10/17/2013	\$31.80	PUBLIX #530
10/17/2013	\$28.93	STAPLES 00108688
10/17/2013	\$496.00	CITY OF GREENVILLE ZOO
10/17/2013	\$332.01	REI GREENWOODHEINEMANN
10/17/2013	\$100.00	0624 BP SP TRV RE SC

10/17/2013	\$4,360.00	JEAN'S BUS SERVICE
10/17/2013	\$284.90	BRANDERS.COM
10/17/2013	\$10.74	WAL-MART #3192
10/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
10/17/2013	\$57.31	LOWES #00667
10/17/2013	\$218.40	HOLDER ELECTRIC SUPPLY
10/17/2013	\$296.79	OFFICE MAX
10/17/2013	\$50.61	ADVANCE AUTO PARTS #5440
10/17/2013	\$36.99	Amazon.com
10/17/2013	\$183.01	HOLDER ELECTRIC SUPPLY
10/17/2013	\$37.26	MCNAUGHTON-MCKAY ELECTRIC
10/17/2013	\$92.00	USPS 45868006829808953
10/17/2013	(\$567.08)	BESTBUY.COM 00009944
10/17/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
10/17/2013	\$63.49	THE HOME DEPOT 1127
10/17/2013	\$50.00	GREER FLORIST & S01 OF 01
10/17/2013	\$53.93	BWI - GREENVILLE/
10/17/2013	\$182.66	SSI DELTACPOFREYNEOSCI
10/17/2013	\$92.28	LOWES #00667
10/17/2013	\$101.37	WAL-MART #0640
10/17/2013	\$38.97	C C DICKSON CO 1079
10/17/2013	\$10.54	THE HOME DEPOT 1127
10/17/2013	\$88.67	LOWES #01718
10/17/2013	\$71.89	CRACKER BARREL #491 SIMPS
10/17/2013	\$20.95	THE TOOL SHED
10/17/2013	\$5.98	BI-LO 273
10/17/2013	\$23.17	THE HOME DEPOT 1127
10/17/2013	\$7.67	LOWES #01718
10/17/2013	\$692.40	HIGHWATER CLAYS INC
10/17/2013	\$893.77	BUSINESS EDUCATION PUBLIS
10/17/2013	\$137.80	WAL-MART #0640
10/17/2013	\$14.92	LOWES #01983
10/17/2013	\$140.00	ROBOTICS EDU & COMP FNDN
10/17/2013	\$738.25	CITY OF GREENVILLE ZOO
10/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
10/17/2013	\$131.95	CVS WHOLESALE FLAGS
10/17/2013	\$646.34	HOBART SERVICE-SE
10/17/2013	\$13.92	TOTAL MAINTENANCE SOLUTIO
10/17/2013	\$45.98	S&S WORLDWIDE
10/17/2013	\$22.76	BI-LO 195
10/17/2013	\$40.48	THE TRANE COMPANY
10/17/2013	\$52.94	0624 BP SP TRV RE SC
10/17/2013	\$13.21	TOTAL MAINTENANCE SOLUTIO
10/17/2013	\$67.00	DOLLAR-GENERAL #2118
10/17/2013	\$102.97	C C DICKSON CO 1004
10/17/2013	\$66.99	EDMUND OPTICS INC
10/17/2013	\$87.00	PAYPAL SCCOUNCILTE
10/17/2013	\$256.61	CHICK-FIL-A #00726
10/17/2013	\$18.41	GREENVILLE FENCE CO
10/17/2013	\$26.72	WAL-MART #0640
10/17/2013	\$762.14	SILMAR ELECTRONICS

10/17/2013	\$7.99	TARGET 00019372
10/17/2013	\$12.09	THE HOME DEPOT 1127
10/17/2013	\$157.94	BARNES&NOBLE COM
10/17/2013	\$3,036.58	VARSITY SPIRIT CLOTHING
10/17/2013	\$295.00	STORK SYSTEMS INC
10/17/2013	\$56.00	SCHOLASTIC INC. KEY 22
10/17/2013	\$21.17	THE HOME DEPOT 1127
10/17/2013	\$73.09	BI-LO 92
10/17/2013	\$78.71	WAL-MART #5487
10/17/2013	\$110.99	JOHNSTONE SUPPLY-GREENVIL
10/17/2013	\$185.92	CARO-TILE
10/17/2013	\$198.32	TPC GOPHER
10/17/2013	\$150.75	ALGY TRIMMINGS CO INC
10/17/2013	\$79.74	LAMINEX, INC.
10/17/2013	\$250.00	NCTE - MOTO
10/17/2013	\$382.20	ARAMARK FURMAN DINING SER
10/17/2013	\$216.21	JOHNSTONE SUPPLY-GREENVIL
10/17/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
10/17/2013	\$76.83	TOTAL MAINTENANCE SOLUTIO
10/17/2013	\$97.20	MCDONALD'S F15871
10/17/2013	\$88.92	ADVANCE AUTO PARTS #5440
10/17/2013	\$55.12	DOBSON TRUE VALUE HDWE
10/17/2013	\$59.28	JASON'S DELI # 049 Q64
10/17/2013	\$410.11	WAL-MART #0640
10/17/2013	\$7.65	PUBLIX #632
10/17/2013	\$315.43	SCHOLASTIC MAGAZINES
10/17/2013	\$30.86	FORMS AND SUPPLY - AOPD
10/17/2013	\$9.09	JOHNSTONE SUPPLY-GREENVIL
10/17/2013	\$0.68	THE HOME DEPOT 1104
10/17/2013	\$45.14	BI-LO 57
10/17/2013	\$115.09	VULCAN CONSTRUCTION MATER
10/17/2013	\$372.10	SUBURBAN PAINT COMPANY
10/17/2013	\$166.67	BATTERY SPECIALIST
10/17/2013	\$564.58	HAWKINS TOWING INC
10/17/2013	\$22.26	PORTER PAINTS 9388
10/17/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
10/17/2013	\$28.33	SHERWIN WILLIAMS #2628
10/17/2013	\$167.45	QUALITY FOODS
10/17/2013	\$41.58	CHICK-FIL-A #00713
10/17/2013	\$113.42	Amazon.com
10/17/2013	\$377.15	AAA SUPPLY INC GREENVILLE
10/17/2013	\$300.00	123SIGNUP
10/17/2013	\$52.46	WAL-MART #4583
10/17/2013	\$30.00	NAT'L WRESTLING COACHE
10/17/2013	\$34.77	HOLDER ELECTRIC SUPPLY
10/17/2013	\$15.00	FURMAN UNIVERSITY
10/17/2013	\$148.98	HAWKINS TOWING INC
10/17/2013	\$120.00	HAWKINS TOWING INC
10/17/2013	\$11.44	WHOLEFDS WDF 10224
10/17/2013	\$270.00	NCTE - MOTO
10/17/2013	\$35.49	ADVANCE AUTO PARTS #5440

10/17/2013	\$33.38	STAPLS7106620494000002
10/17/2013	\$9.53	PUBLIX #602
10/17/2013	\$37.91	LOWES #01718
10/17/2013	\$57.18	HOLDER ELECTRIC SUPPLY
10/17/2013	\$540.60	SILMAR ELECTRONICS
10/17/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
10/17/2013	\$32.71	JOHNSTONE SUPPLY-GREENVIL
10/17/2013	\$762.14	SILMAR ELECTRONICS
10/17/2013	\$5.16	TRUCKPRO INC 022
10/17/2013	\$66.68	WALGREENS #10390
10/17/2013	\$19.71	CRESCENT SUPPLY COMPANY I
10/17/2013	\$55.89	BI-LO 273
10/17/2013	\$233.18	STAPLS7107355230000001
10/17/2013	\$111.68	RICHELIEU AMERICA
10/17/2013	\$300.00	123SIGNUP
10/17/2013	\$11.86	TOTAL MAINTENANCE SOLUTIO
10/17/2013	\$115.92	THE HOME DEPOT #1126
10/17/2013	\$175.00	BERNHARDT MUSIC HOUSE
10/17/2013	\$45.00	THE SAVOURY CORNER
10/17/2013	\$235.50	SUNFLOWER WRESTLING ACQUI
10/17/2013	\$324.43	VEX ROBOTICS
10/17/2013	\$396.44	SCHOOL CHECK IN
10/17/2013	\$86.11	HOLDER ELECTRIC SUPPLY
10/17/2013	\$54.61	THE TRANE COMPANY
10/17/2013	\$75.00	NATIONALSCI
10/17/2013	\$93.11	JASON'S DELI # 049 Q64
10/17/2013	\$291.80	TEACHERS' DISCOUNT
10/17/2013	\$153.70	BOSCH SECURITY SYST
10/17/2013	\$84.15	CAROLINA INTL TRUCKS
10/17/2013	\$21.88	LOWES #01718
10/17/2013	\$132.72	BLACK ELECTRICAL SUPPLY I
10/17/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
10/17/2013	\$155.00	USC EMALL
10/17/2013	\$47.33	THE HOME DEPOT 1127
10/17/2013	\$583.00	DIVERSIFIED ELECTRONICS
10/17/2013	\$16.93	THE HOME DEPOT 1127
10/17/2013	\$145.68	FLINN SCIENTIFIC, I
10/17/2013	\$141.80	SHERWIN WILLIAMS #2785
10/17/2013	\$201.88	ADVANCE AUTO PARTS #5440
10/17/2013	\$21.20	COWART AWARDS
10/17/2013	\$232.67	SILMAR ELECTRONICS
10/17/2013	\$250.00	NCTE - MOTO
10/17/2013	\$68.84	LOWES #00667
10/18/2013	\$29.49	BLACK ELECTRICAL SUPPLY I
10/18/2013	\$190.80	BLANCHARD MACHINERY
10/18/2013	\$1.67	BARNES&NOBLE COM
10/18/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
10/18/2013	\$66.46	LOWES #00667
10/18/2013	\$279.86	CMH SPACE FLOORING 043
10/18/2013	\$209.00	SDE INC
10/18/2013	\$46.78	PORTER PAINTS 9388

10/18/2013	\$959.80	SCHOOLSIN.COM
10/18/2013	\$53.94	THE HOME DEPOT 1119
10/18/2013	\$16.37	ABC LOCKSMITHS
10/18/2013	\$20.01	THE HOME DEPOT 1127
10/18/2013	\$26.49	CHRISTMAS TREE #7073
10/18/2013	\$5,000.00	HYATT REGENCY GREENVILLE
10/18/2013	\$43.01	FAMILY DOLLAR #10490
10/18/2013	\$32.72	WILSONS 5 TO \$1 STORES
10/18/2013	\$8.48	WAL-MART #2265
10/18/2013	\$63.60	HOLDER ELECTRIC SUPPLY
10/18/2013	\$70.06	TUPELO HONEY CAFE
10/18/2013	\$262.10	HERITAGE FOOD SERVICE GRO
10/18/2013	\$10.96	JOHNSTONE SUPPLY-GREENVIL
10/18/2013	\$34.97	NPG SCIENTIC AMERICAN
10/18/2013	\$15.87	THE HOME DEPOT 1119
10/18/2013	\$21.00	PUBLIX #531
10/18/2013	\$31.78	SFI PHOTOSBYSHUTTERFLY
10/18/2013	\$218.52	THE HOME DEPOT #1124
10/18/2013	\$280.78	MCMASTER-CARR
10/18/2013	\$749.00	CALLAHAMS ORCHARDS & SPEC
10/18/2013	\$245.00	SFI ELECTRONICS LLC
10/18/2013	\$174.26	WAL-MART #5487
10/18/2013	\$246.21	FOLLETT SOFTWARE CO
10/18/2013	\$40.95	J W PEPPER
10/18/2013	\$66.97	PALOS SPORTS INC
10/18/2013	\$62.68	AAA FASTENER & SUPPLY
10/18/2013	\$23.07	BLACK ELECTRICAL SUPPLY I
10/18/2013	\$30.33	TANNER'S BIG ORANGE
10/18/2013	\$10.13	LOWES #00528
10/18/2013	\$24.36	LOWES #01718
10/18/2013	\$69.16	WAL-MART #1244
10/18/2013	\$10.59	BI-LO 57
10/18/2013	\$10.38	NAPA AUTO 0022603
10/18/2013	(\$1.38)	STAPLES 00108688
10/18/2013	\$482.94	LOWES #00528
10/18/2013	\$47.48	WAL-MART #0640
10/18/2013	\$24.06	LOWES #00528
10/18/2013	\$15.34	THE HOME DEPOT 1104
10/18/2013	\$444.00	HAPPY COW CREAMERY
10/18/2013	\$12.39	QUALITY FOODS
10/18/2013	\$296.43	ENCORE TECHNOLOGY GROUP
10/18/2013	\$50.48	WAL-MART #1244
10/18/2013	\$73.34	DEMCO INC
10/18/2013	\$265.83	BINSWANGER GLASS #043
10/18/2013	(\$14.17)	WAL-MART #1244
10/18/2013	\$215.00	NATIONALSCI
10/18/2013	\$79.44	SmileMakers 01079508
10/18/2013	\$240.00	SC PARK SERVICE
10/18/2013	\$29.30	PAPA JOHN'S #00584
10/18/2013	\$148.04	THE HOME DEPOT 1104
10/18/2013	\$102.83	INGLES MARKETS #29

10/18/2013	\$209.00	RESOURCES FOR EDUCATORS
10/18/2013	\$492.00	CITY OF GREENVILLE ZOO
10/18/2013	\$8.48	WAL-MART #0640
10/18/2013	\$127.15	INGLES MARKETS #29
10/18/2013	\$18.50	DOLLAR GENERAL #12428
10/18/2013	\$1.99	BARNES&NOBLE COM
10/18/2013	\$844.77	DILLARDS MARINE & SPORTS
10/18/2013	\$792.73	THE TRANE COMPANY
10/18/2013	\$3,000.00	AMERICAN ASSOC OF SCHOOL
10/18/2013	\$226.20	IMPRINT COM
10/18/2013	\$130.00	SCHOOL'S IN
10/18/2013	\$89.83	7-ELEVEN 36821
10/18/2013	\$251.88	BLACK ELECTRICAL SUPPLY I
10/18/2013	\$1,058.57	GREENVILLE TURF AND TRACT
10/18/2013	\$7.50	CARSON'S NUT-BOLT & TOOL
10/18/2013	\$193.50	PENSRUS
10/18/2013	\$4.35	THE HOME DEPOT 1127
10/18/2013	\$172.62	THE TRANE COMPANY
10/18/2013	\$1.99	BARNES&NOBLE COM
10/18/2013	\$158.21	EARTH FARE #240
10/18/2013	\$21.62	THE HOME DEPOT #1124
10/18/2013	\$117.00	CILC
10/18/2013	\$50.00	WINTHROP UNIVERSITY
10/18/2013	\$44.49	THE VARSITY GWINNETT
10/18/2013	\$899.43	REI GREENWOODHEINEMANN
10/18/2013	\$52.15	J W PEPPER
10/18/2013	\$349.62	ADVANCE AUTO PARTS #5440
10/18/2013	\$18.95	HOBBY LOBBY #328
10/18/2013	\$61.73	LOWES #00667
10/18/2013	\$116.86	MCMASTER-CARR
10/18/2013	\$58.83	DOLLAR-GENERAL #9591
10/18/2013	\$305.49	THE TRANE COMPANY
10/18/2013	\$38.37	INGLES MARKETS #29
10/18/2013	\$12.23	LOWES #00528
10/18/2013	\$138.64	ADVANCE AUTO PARTS #5440
10/18/2013	\$394.90	KUT KWICK
10/18/2013	\$26.14	WW GRAINGER
10/18/2013	\$157.61	ANDY OXY CO INC
10/18/2013	\$748.89	THE TRANE COMPANY
10/18/2013	\$209.00	SDE INC
10/18/2013	\$73.17	GOS// GREENVILLE OFFICE S
10/18/2013	\$76.08	Amazon.com
10/18/2013	\$67.21	HFC DISC DANCE
10/18/2013	\$65.16	OFFICE DEPOT #62
10/18/2013	\$59.94	BLACK ELECTRICAL SUPPLY I
10/18/2013	\$248.75	A MATTER OF FAX
10/18/2013	\$2,052.00	THE PEACE CENTER FOR THE
10/18/2013	\$44.44	LOWES #00528
10/18/2013	\$44.63	BI-LO GROCERY #5661
10/18/2013	\$332.84	ATLANTIC SUPPLY & EQUIP
10/18/2013	\$161.25	JAC'S BOWLING LANES LLC

10/18/2013	\$82.57	C C DICKSON CO 1079
10/18/2013	\$158.31	SAMS INTERNET
10/18/2013	\$238.58	CAROLINA LAWN & TRACTOR
10/18/2013	\$97.55	CARLEX 800-526-3768
10/18/2013	\$56.80	WAL-MART #1244
10/18/2013	\$13.92	BI-LO 608
10/18/2013	(\$79.00)	APL APPLE ONLINE STORE
10/18/2013	\$9.69	HAJOCA TAYLORS 72
10/18/2013	\$19.80	JOHNSTONE SUPPLY-GREENVIL
10/18/2013	\$405.00	THE PEACE CENTER FOR THE
10/18/2013	\$39.38	CENTRAL SUPPLY CO
10/18/2013	(\$720.00)	APL APPLE ONLINE STORE
10/18/2013	\$1,616.68	TLF EXPRESSIONS UNLIMITED
10/18/2013	\$37.44	DURACO INC
10/18/2013	\$18.01	ACADEMY SPORTS #219
10/18/2013	\$201.00	UPCOUNTRY HISTORY MUSEUM
10/18/2013	\$226.63	WW GRAINGER
10/18/2013	(\$73.41)	ATLANTIC SUPPLY & EQUIP
10/18/2013	\$53.35	OFFICE DEPOT #1165
10/18/2013	\$602.18	COMBUSTION SERVICES, INC.
10/18/2013	\$33.04	HYATT HOTELS PARK AVIARA
10/18/2013	\$16.93	FERGUSON ENT #43
10/18/2013	\$195.85	SYSTEMS DISTRIBUTOR
10/18/2013	\$676.44	JOHNSTONE SUPPLY-GREENVIL
10/18/2013	(\$83.99)	STACK FOLD CHURCH4LESS
10/18/2013	\$342.44	BAKER DISTRIBUTING #578
10/18/2013	(\$79.00)	APL APPLE ONLINE STORE
10/18/2013	\$60.85	BLACK ELECTRICAL SUPPLY I
10/18/2013	\$236.36	STAPLES 00118018
10/18/2013	\$1,125.00	MAY LAN TREE PLANTATION
10/18/2013	\$19.08	THE HOME DEPOT 1127
10/18/2013	\$65.38	WILSONS 5 TO \$1 STORES
10/18/2013	\$504.01	LOWES #00469
10/21/2013	\$110.88	HAMPTON INNS
10/21/2013	\$35.00	DIGITAL AUDITION FEE
10/21/2013	\$92.71	LOWES #00667
10/21/2013	\$170.73	CRESCENT SUPPLY COMPANY I
10/21/2013	\$1,072.00	BLK CHILDREN'S MUSEUM
10/21/2013	\$40.83	EXXONMOBIL 47753751
10/21/2013	\$95.30	GARDEN RIDGE - 018
10/21/2013	\$52.99	Amazon.com
10/21/2013	\$778.97	AAA SUPPLY INC GREENVILLE
10/21/2013	\$25,822.15	VZWRLSS IVR VB
10/21/2013	\$16.75	J W VAUGHN CO INC
10/21/2013	\$110.88	HAMPTON INNS
10/21/2013	\$21.69	AIRGAS SOUTH
10/21/2013	\$93.35	WW GRAINGER
10/21/2013	\$309.07	SSI CLASSROOM DIRECT
10/21/2013	\$221.76	HILTON HOTELS MYRTLE
10/21/2013	\$50.02	GAYLORD BROS INC
10/21/2013	\$178.99	LOWES #00667

10/21/2013	\$308.72	CDW GOVERNMENT
10/21/2013	\$90.24	TONYS NEW YORK STYLE PIZZ
10/21/2013	\$13.71	INTERNATIONAL TRANSACTION
10/21/2013	\$38.94	PROFLOWERS.COM
10/21/2013	\$205.40	JOHNSTONE SUPPLY-GREENVIL
10/21/2013	\$302.80	U.S. SCHOOL SUPPL00 OF 00
10/21/2013	\$59.99	MORRELL MANUFACTURING
10/21/2013	\$54.38	LOWES #01718
10/21/2013	\$44.19	BI-LO 289
10/21/2013	\$75.58	SHERWIN WILLIAMS #2785
10/21/2013	\$45.42	THE HOME DEPOT 1104
10/21/2013	(\$76.35)	GOS// GREENVILLE OFFICE S
10/21/2013	\$440.56	MIMI'S STEAKHOUSE OF JAPA
10/21/2013	\$63.00	PAYPAL SCCOUNCILTE
10/21/2013	\$757.18	FERGUSON ENT #43
10/21/2013	\$24.28	HOLDER ELECTRIC SUPPLY
10/21/2013	\$28.07	BI-LO 273
10/21/2013	\$35.17	LOWES #01983
10/21/2013	\$15.85	CARSON'S NUT-BOLT & TOOL
10/21/2013	\$46.39	CRESCENT SUPPLY COMPANY I
10/21/2013	\$269.65	STAPLES 00108688
10/21/2013	\$54.01	AC MOORE STR 58
10/21/2013	\$92.57	TOTAL MAINTENANCE SOLUTIO
10/21/2013	\$110.88	HAMPTON INNS
10/21/2013	\$204.05	WAL-MART #0396
10/21/2013	(\$1,170.24)	DMI DELL K-12 PTR
10/21/2013	\$1,204.00	THE COUNCIL OF EDUCATION
10/21/2013	\$51.27	Amazon.com
10/21/2013	\$520.00	AMERICAS BEST VALUE INN
10/21/2013	\$355.16	SHERWIN WILLIAMS #2735
10/21/2013	\$172.53	THE HOME DEPOT 1127
10/21/2013	\$71.96	STAPLES 00108688
10/21/2013	\$33.88	HOBBY LOBBY #0318
10/21/2013	\$102.05	PARTYCHEAP.COM
10/21/2013	\$5.67	PORTER PAINTS 9388
10/21/2013	\$55.11	BI-LO 150
10/21/2013	\$60.52	LOWES #00667
10/21/2013	\$332.50	FASTENAL COMPANY01
10/21/2013	\$41.69	PORTER PAINTS 9388
10/21/2013	\$103.00	AMAZON MKTPLACE PMTS
10/21/2013	\$571.35	JOHNSTONE SUPPLY-GREENVIL
10/21/2013	\$150.78	WAL-MART #1130
10/21/2013	\$104.64	TOTAL MAINTENANCE SOLUTIO
10/21/2013	\$8.08	BI-LO 653
10/21/2013	\$110.88	HAMPTON INNS
10/21/2013	\$94.29	ALUMA-PANEL OF SC INC
10/21/2013	\$26.34	BI-LO 150
10/21/2013	\$219.45	AMAZON MKTPLACE PMTS
10/21/2013	\$829.52	HENRYS SMOKEHOUSE II
10/21/2013	\$285.98	HILTON HOTELS MYRTLE
10/21/2013	\$5,000.00	HYATT REGENCY GREENVILLE



10/21/2013	\$3,594.37	HYATT REGENCY GREENVILLE
10/21/2013	\$5.92	AMAZON MKTPLACE PMTS
10/21/2013	\$59.00	THE HOME DEPOT 1104
10/21/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
10/21/2013	\$160.88	PORTER PAINTS 9250
10/21/2013	\$45.16	BI-LO 653
10/21/2013	\$238.65	J W PEPPER
10/21/2013	\$261.80	DMI DELL K-12 PTR
10/21/2013	\$142.48	NATL BUS SALES & LEASING
10/21/2013	\$5,000.00	HYATT REGENCY GREENVILLE
10/21/2013	\$581.94	UPSTATE TROPHIES
10/21/2013	\$5.80	USPS 45818106829832383
10/21/2013	\$192.61	GOS// GREENVILLE OFFICE S
10/21/2013	\$63.39	LOWES #00667
10/21/2013	\$39.56	BURKES OUTLET STORES LLC
10/21/2013	\$1,305.21	THE TRANE COMPANY
10/21/2013	\$20.59	MICHAELS STORES 6001
10/21/2013	\$421.88	DMI DELL K-12 PTR
10/21/2013	\$101.38	CRESCENT SUPPLY COMPANY I
10/21/2013	\$19.93	LOWES #00667
10/21/2013	\$153.40	APEXLAMPS
10/21/2013	\$110.88	HAMPTON INNS
10/21/2013	\$24.98	PUBLIX 035
10/21/2013	\$44.54	THE HOME DEPOT 1127
10/21/2013	\$53.18	THE HOME DEPOT 1127
10/21/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
10/21/2013	\$293.60	AMAZING THREADS
10/21/2013	\$210.47	HAWKINS TOWING INC
10/21/2013	\$54.81	CONTINENTAL ENGINE
10/21/2013	\$347.76	AMAZON MKTPLACE PMTS
10/21/2013	(\$451.25)	AWL PEARSON EDUCATION
10/21/2013	\$13.86	SOMETHING SPECIAL
10/21/2013	\$33.05	BI-LO 273
10/21/2013	\$193.55	LAKESHORE LEARNING MATER
10/21/2013	\$349.39	PORTER PAINTS 9388
10/21/2013	\$39.74	THE CELLULAR STORE GREENV
10/21/2013	\$1,948.88	COMMUNICATION SERVICE CEN
10/21/2013	\$117.30	ADVANCE AUTO PARTS #5330
10/21/2013	\$110.88	HAMPTON INNS
10/21/2013	\$74.16	BLACK ELECTRICAL SUPPLY I
10/21/2013	\$66.00	MICHAELS STORES 6001
10/21/2013	\$80.42	HAJOCA TAYLORS 72
10/21/2013	\$5.60	USPS 45818106829832383
10/21/2013	\$2,980.46	FIRST TEAM SPORTS
10/21/2013	\$32.99	PORTER PAINTS 9250
10/21/2013	\$273.70	UNITED RENTALS
10/21/2013	\$110.88	HAMPTON INNS
10/21/2013	\$213.94	WW GRAINGER
10/21/2013	\$6,360.00	RONCO COMMUNICATIONS INC.
10/21/2013	\$111.30	COOK & BOARDMAN OF
10/21/2013	\$59.89	ENCORE TECHNOLOGY GROUP

10/21/2013	\$34.49	FERGUSON ENT #43
10/21/2013	\$140.00	FUN WITH CO
10/21/2013	\$132.33	HAWKINS TOWING INC
10/21/2013	\$21.20	COWART AWARDS
10/21/2013	\$278.48	GOS// GREENVILLE OFFICE S
10/21/2013	\$118.69	WAL-MART #3192
10/21/2013	\$59.10	LOWES #00667
10/21/2013	\$50.50	GREEN POND
10/21/2013	\$19.05	LOWES #00667
10/21/2013	\$82.68	OFFICE DEPOT #1099
10/21/2013	\$103.88	AAA SUPPLY INC GREENVILLE
10/21/2013	\$110.88	HAMPTON INNS
10/21/2013	\$56.88	Amazon.com
10/21/2013	\$110.88	HAMPTON INNS
10/21/2013	\$110.88	HAMPTON INNS
10/21/2013	\$75.00	NASSP MOTO
10/21/2013	\$122.78	J W VAUGHN CO INC
10/21/2013	\$12.71	BARNES&NOBLE COM
10/21/2013	\$31.03	WW GRAINGER
10/21/2013	\$37.83	PECKNEL MUSIC CO
10/21/2013	\$44.48	TOTAL MAINTENANCE SOLUTIO
10/21/2013	\$1,350.00	ADVANCE AUTO PARTS #5330
10/21/2013	(\$0.50)	DAYS INNS MT PLEASANT
10/21/2013	\$20.22	MICHAELS STORES 6001
10/21/2013	\$31.98	ADVANCE AUTO PARTS #5440
10/21/2013	\$110.88	HAMPTON INNS
10/21/2013	\$1,370.71	YOURDECOSHOP
10/21/2013	\$141.20	LOWES #00528
10/21/2013	\$168.93	BUILDABEAR WRKSHP 0164
10/21/2013	\$32.56	OFFICE DEPOT #1214
10/21/2013	\$63.79	CRESCENT SUPPLY COMPANY I
10/21/2013	\$61.46	CHRISTOPHER TRUCKS
10/21/2013	\$147.23	SILMAR ELECTRONICS
10/21/2013	\$48.54	HOBBY LOBBY #395
10/21/2013	\$155.27	PUBLIX #530
10/21/2013	\$111.15	ADVANCE AUTO PARTS #5440
10/21/2013	\$243.99	STAPLS7106806374000005
10/21/2013	\$423.75	SYSTEMS DISTRIBUTOR
10/21/2013	\$11.22	STAPLES 00108779
10/21/2013	\$110.88	HAMPTON INNS
10/21/2013	\$14.48	PORTER PAINTS 9250
10/21/2013	\$38.66	BI-LO 273
10/21/2013	\$110.88	HAMPTON INNS
10/21/2013	\$130.10	CRESCENT SUPPLY COMPANY I
10/21/2013	\$429.95	SOCIAL STUDIES SCH SRV
10/21/2013	\$201.76	BATTERY SPECIALIST
10/21/2013	\$340.96	THE SYSTEM DEPOT
10/21/2013	(\$147.58)	THE HOME DEPOT #1124
10/21/2013	\$1.12	INTERNATIONAL TRANSACTION
10/21/2013	\$38.49	HOLDER ELECTRIC SUPPLY
10/21/2013	\$16.24	BI-LO 624

10/21/2013	\$38.62	WAL-MART #5487
10/21/2013	\$89.96	OFFICE DEPOT #1214
10/21/2013	\$144.68	STAPLES 00105536
10/21/2013	\$126.95	THE LAZY CHICKEN Q91
10/21/2013	\$35.51	JO-ANN STORE #2314
10/21/2013	\$19.00	LOWES #01718
10/21/2013	\$256.01	THE TRANE COMPANY
10/21/2013	\$201.29	BLACK ELECTRICAL SUPPLY I
10/21/2013	\$480.10	DELTA AIR 0067261616307
10/21/2013	\$46.53	OREILLY AUTO 00045690
10/21/2013	\$52.36	DMI DELL K-12 PTR
10/22/2013	\$112.98	TARGET 00011825
10/22/2013	\$24.72	WAL-MART #4583
10/22/2013	\$20.65	WAL-MART #4145
10/22/2013	\$29.30	SQ JR PIZZA CITY LLC
10/22/2013	\$61.43	C C DICKSON CO 1004
10/22/2013	\$469.67	CAROLINA BIOLOGICAL SPLY
10/22/2013	\$315.24	HOLIDAY INN HOTEL & SUITE
10/22/2013	\$5.91	AMAZON MKTPLACE PMTS
10/22/2013	\$386.10	DRAPHIX/TEACHER DIRECT
10/22/2013	\$90.85	WAL-MART #0640
10/22/2013	\$22.12	TOTAL MAINTENANCE SOLUTIO
10/22/2013	\$8.61	LOWES #01718
10/22/2013	\$378.00	HOLDER ELECTRIC SUPPLY
10/22/2013	\$119.00	TOTAL MAINTENANCE SOLUTIO
10/22/2013	\$140.02	LOWES #00528
10/22/2013	\$1,387.56	DBC BLICK ART MATERIAL
10/22/2013	\$37.99	WAL-MART #0640
10/22/2013	\$173.82	ADI-CB
10/22/2013	\$22.37	WAL-MART #4583
10/22/2013	\$25.25	ASSOC SUPERV AND CURR
10/22/2013	\$11.36	MCABEE TRACTOR & TURF
10/22/2013	\$1,279.31	HYDROTEX PARTNERS, LTD
10/22/2013	\$346.70	AAA SUPPLY INC GREENVILLE
10/22/2013	\$53.00	AMAZING THREADS
10/22/2013	\$94.50	WAL-MART #0640
10/22/2013	\$19.84	THE HOME DEPOT 1127
10/22/2013	\$183.92	FOLLETT LIBRARY RES
10/22/2013	\$20.00	BREAKERS 18
10/22/2013	\$22.23	DUNCANS HOME CENTER
10/22/2013	\$43.46	BI-LO 188
10/22/2013	\$52.00	SPINX #128
10/22/2013	(\$315.24)	HOLIDAY INN HOTEL & SUITE
10/22/2013	\$11.13	CVS PHARMACY #2246 Q03
10/22/2013	\$99.80	BI-LO 195
10/22/2013	\$40.81	TOTAL MAINTENANCE SOLUTIO
10/22/2013	\$25.00	FRESH MKT-006 GVL
10/22/2013	\$153.61	BI-LO 150
10/22/2013	\$65.56	TOTAL MAINTENANCE SOLUTIO
10/22/2013	\$63.60	ABC PARTY RENTALS AND AM
10/22/2013	\$77.59	MCABEE TRACTOR & TURF

10/22/2013	\$69.38	TOTAL MAINTENANCE SOLUTIO
10/22/2013	\$4.45	THE HOME DEPOT 1127
10/22/2013	\$62.26	KMART 7754
10/22/2013	\$231.00	HILTON GARDEN INN
10/22/2013	\$9.38	FASTENAL COMPANY01
10/22/2013	\$50.09	TOTAL MAINTENANCE SOLUTIO
10/22/2013	\$12.37	BURDETTE HARDWARE FOUNTAI
10/22/2013	\$6.70	HOLDER ELECTRIC SUPPLY
10/22/2013	\$6.33	THE HOME DEPOT 1127
10/22/2013	\$6.70	HOLDER ELECTRIC SUPPLY
10/22/2013	\$112.43	AAA SUPPLY INC GREER
10/22/2013	\$63.54	PUBLIX #530
10/22/2013	\$102.77	SHERWIN WILLIAMS #2735
10/22/2013	\$157.82	SHIFFLER EQUIPMENT SAL
10/22/2013	\$64.88	WAL-MART #2265
10/22/2013	\$673.99	HERITAGE FOOD SERVICE GRO
10/22/2013	\$9.53	WALGREENS #10390
10/22/2013	\$208.49	WAL-MART #3192
10/22/2013	\$52.02	TARGET 00011825
10/22/2013	\$29.98	GALLUP INC STORE
10/22/2013	\$7.85	C C DICKSON CO 1063
10/22/2013	(\$105.08)	HOLIDAY INN HOTEL & SUITE
10/22/2013	\$18.94	OREILLY AUTO 00022293
10/22/2013	\$14.99	TEACHERSPAYTEACHERS
10/22/2013	\$10.00	WAL-MART #1244
10/22/2013	\$161.00	WAL-MART #5487
10/22/2013	\$22.25	AC MOORE STR 58
10/22/2013	\$89.89	LOWES #01983
10/22/2013	\$71.70	BI-LO 150
10/22/2013	\$210.16	HOLIDAY INN HOTEL & SUITE
10/22/2013	\$53.02	MFASCO HEALTH & SAFETY
10/22/2013	\$36.49	OREILLY AUTO 00018838
10/22/2013	\$32.05	HOLDER ELECTRIC SUPPLY
10/22/2013	\$123.54	SSI SCHOOL SPECIALTY
10/22/2013	\$163.82	WAL-MART #2265
10/22/2013	\$268.92	WAL-MART #5487
10/22/2013	\$44.26	Amazon.com
10/22/2013	\$19.96	PUBLIX #613
10/22/2013	\$18.34	LOWES #00528
10/22/2013	\$25.48	BI-LO 57
10/22/2013	\$90.00	PHI DELTA KAPPA INTL
10/22/2013	\$36.51	HOLDER ELECTRIC SUPPLY
10/22/2013	\$90.00	STROSSNERS
10/23/2013	\$72.44	TARGET 00011825
10/23/2013	\$10.72	PANERA BREAD #859
10/23/2013	\$27.00	LITTLE CAESARS 0101 0007
10/23/2013	\$77.86	VARSIY SPIRIT CLOTHING
10/23/2013	\$19.79	PORTER PAINTS 9250
10/23/2013	\$98.82	HUGHES SUPPLY
10/23/2013	\$17.72	AAA SUPPLY INC GREENVILLE
10/23/2013	\$1,435.24	SILMAR ELECTRONICS

10/23/2013	\$712.32	BAKER DISTRIBUTING #578
10/23/2013	\$453.48	RGS Pay
10/23/2013	\$143.86	WATCH REPAIR #129576
10/23/2013	\$125.00	CONTINENTAL ENGINE
10/23/2013	\$54.00	LITTLE CAESARS 0101 0007
10/23/2013	\$77.77	BI-LO 57
10/23/2013	\$48.73	LOWES #00667
10/23/2013	\$18.02	TARGET.COM
10/23/2013	\$18.96	ZAX65
10/23/2013	\$44.81	HOLDER ELECTRIC SUPPLY
10/23/2013	\$711.00	THE PEACE CENTER FOR THE
10/23/2013	\$27.50	LOWES #01718
10/23/2013	\$490.59	SSI SCHOOL SPECIALTY
10/23/2013	\$11.46	WAL-MART #0640
10/23/2013	\$164.80	CAROLINA LAWN & TRACTOR
10/23/2013	\$32.16	DOMINO'S 5674
10/23/2013	\$95.21	LOWES #00528
10/23/2013	\$526.50	SCASA 00 OF 00
10/23/2013	\$16.73	BI-LO GROCERY #5006
10/23/2013	\$36.44	THE HOME DEPOT 1127
10/23/2013	\$207.22	TARGET.COM
10/23/2013	\$2.12	USPS 45362402729803335
10/23/2013	\$16.96	AAA FASTENER & SUPPLY
10/23/2013	\$12.58	AC MOORE STR 58
10/23/2013	\$32.75	LOWES #01718
10/23/2013	\$10.07	INT EXCLAMARK AWARDS AND
10/23/2013	\$16.76	PUBLIX #530
10/23/2013	\$23.63	THE HOME DEPOT 1119
10/23/2013	\$82.64	TOTAL MAINTENANCE SOLUTIO
10/23/2013	\$75.71	BI-LO 289
10/23/2013	\$457.32	VERNIER SOFTWARE & TEC
10/23/2013	\$279.91	HERITAGE FOOD SERVICE GRO
10/23/2013	\$202.36	SYSTEMS DISTRIBUTOR
10/23/2013	\$155.95	STAPLES 00105536
10/23/2013	\$578.00	USMARKERBOARD
10/23/2013	\$45.00	TREERING YEARBOOKS
10/23/2013	\$1,302.00	GTM SPORTSWEAR
10/23/2013	(\$50.00)	SPINX #128
10/23/2013	\$11.83	WAL-MART #4583
10/23/2013	\$457.53	BLACK ELECTRICAL SUPPLY I
10/23/2013	\$760.94	MCBRIDES INC
10/23/2013	\$716.64	DBC BLICK ART MATERIAL
10/23/2013	\$225.82	GREENVILLE TURF AND TRACT
10/23/2013	\$202.94	TELEFLORACOM PICKS RCV
10/23/2013	\$465.98	PERIPOLE INC
10/23/2013	\$394.96	STAPLS7107623944000008
10/23/2013	\$90.00	TREERING YEARBOOKS
10/23/2013	\$169.05	WHOLESALE INDUSTRIAL ELEC
10/23/2013	\$18.94	WAL-MART #3192
10/23/2013	\$235.00	NAESP.ORG
10/23/2013	\$182.76	Amazon.com

10/23/2013	\$12.00	OREILLY AUTO 00045690
10/23/2013	\$37.08	VERIZON WRLS 03892-01
10/23/2013	\$132.70	HOBART SERVICE-SE
10/23/2013	\$129.29	A MATTER OF FAX
10/23/2013	\$355.52	CRESCENT SUPPLY COMPANY I
10/23/2013	\$45.00	TREERING YEARBOOKS
10/23/2013	\$60.00	7-ELEVEN 36841
10/23/2013	\$257.44	TRUCOLOR
10/23/2013	\$43.19	WAL-MART #2265
10/23/2013	\$141.91	WILSONS 5 TO \$1 STORES
10/23/2013	\$99.18	KMART 4016
10/23/2013	\$2,438.00	ENCORE TECHNOLOGY GROUP
10/23/2013	\$97.84	TOTAL MAINTENANCE SOLUTIO
10/23/2013	\$13.56	STAPLS7107623944000003
10/23/2013	\$229.27	VWR INTERNATIONAL INC
10/23/2013	\$122.27	SHERWIN WILLIAMS #2735
10/23/2013	\$3.47	STAPLS7107623944000006
10/23/2013	\$195.00	SCRIPPS SPELLING BEE
10/23/2013	\$14.37	TOTAL MAINTENANCE SOLUTIO
10/23/2013	\$715.33	C C DICKSON CO 1063
10/23/2013	\$130.32	LOWES #01983
10/23/2013	\$94.50	KRISPY KREME DOUGH
10/23/2013	\$727.58	LOWES #01718
10/23/2013	\$5.27	AC MOORE STR 58
10/23/2013	\$15.00	FAMILY DOLLAR #9203
10/23/2013	\$29.97	CAROLINA BIOLOGICAL SPLY
10/23/2013	\$46.60	OFFICE MAX
10/23/2013	\$56.36	Amazon.com
10/23/2013	\$142.71	AAA SUPPLY INC GREENVILLE
10/23/2013	\$46.07	PORTER PAINTS 9388
10/23/2013	(\$21.97)	DRAPHIX/TEACHER DIRECT
10/23/2013	\$43.99	HOLDER ELECTRIC SUPPLY
10/23/2013	\$21.87	PUBLIX #531
10/23/2013	\$113.22	STAPLES 00105536
10/23/2013	\$23.97	BI-LO 568
10/23/2013	\$68.34	BI-LO 150
10/23/2013	\$45.00	TREERING YEARBOOKS
10/23/2013	\$44.05	WAL-MART #4583
10/23/2013	\$28.40	LOWES #01718
10/23/2013	\$42.75	SOUTHEASTERN ELECTRICAL D
10/23/2013	\$780.45	REI GREENWOODHEINEMANN
10/23/2013	\$35.64	LOWES #00528
10/23/2013	\$35.83	FASTENAL COMPANY01
10/23/2013	\$18.95	GARDEN RIDGE - 018
10/23/2013	\$67.95	BARNES&NOBLE COM
10/23/2013	\$19.99	NAT GEOGRAPHIC MAG
10/23/2013	\$16.95	OFFICE DEPOT #479
10/23/2013	\$90.00	J W PEPPER
10/23/2013	\$222.28	SMITH TURF & IRRAGTION
10/23/2013	\$10.98	PUBLIX #1148
10/23/2013	\$63.61	SQ ANDY'S TECH SUPPLY

10/23/2013	\$753.35	QUALITY FOODS
10/23/2013	\$32.54	CRESCENT SUPPLY COMP INC
10/23/2013	(\$15.41)	OREILLY AUTO 00045690
10/23/2013	\$51.92	ADVANCE AUTO PARTS #5440
10/23/2013	\$28.87	PORTER PAINTS 9388
10/23/2013	\$76.88	GREENVILLE TURF AND TRACT
10/23/2013	\$30.45	THE HOME DEPOT 1104
10/23/2013	\$137.40	C C DICKSON CO 1063
10/23/2013	\$19.36	WAL-MART #4583
10/23/2013	\$53.49	AMAZON MKTPLACE PMTS
10/23/2013	\$333.91	AAA SUPPLY INC GREENVILLE
10/23/2013	\$12.26	ADVANCE AUTO PARTS #5440
10/23/2013	\$139.29	GREENVILLE TURF AND TRACT
10/23/2013	\$211.37	EMBROIDERY SPECIALTIES
10/23/2013	\$14.20	SMITH TURF & IRRAGTION
10/23/2013	(\$2.00)	SPINX #128
10/23/2013	\$9.54	FAMILY DOLLAR #9203
10/23/2013	\$36.00	THE PEACE CENTER FOR THE
10/23/2013	\$81.76	OREILLY AUTO 00045690
10/23/2013	\$60.39	LOWES #00528
10/23/2013	\$136.93	FINEARTAMERICA.COM
10/23/2013	\$19.48	THE HOME DEPOT 1119
10/23/2013	\$17.13	THE HOME DEPOT 1119
10/23/2013	\$110.94	AMAZON MKTPLACE PMTS
10/23/2013	\$37.63	FIS, INC. #125
10/23/2013	\$30.72	STAPLES 00105536
10/23/2013	\$16.17	TOTAL MAINTENANCE SOLUTIO
10/23/2013	\$223.34	THE READING WAREHOUSE
10/23/2013	\$80.33	STAPLS7107623944000002
10/23/2013	\$28.48	AMAZON MKTPLACE PMTS
10/23/2013	\$45.00	TREERING YEARBOOKS
10/23/2013	\$20.63	LOWES #01718
10/23/2013	\$187.09	BAKER DISTRIBUTING #578
10/23/2013	\$12.32	DBC BLICK ART MATERIAL
10/23/2013	\$25.69	C C DICKSON CO 1004
10/23/2013	\$130.32	WAL-MART #0640
10/23/2013	\$143.09	DELL SALES & SERVICE
10/23/2013	\$26.00	CVS PHARMACY #5475 Q03
10/23/2013	\$86.40	THE CHOCOLATE SHOPPE
10/23/2013	\$223.08	LOWES #01718
10/23/2013	\$18.38	THE HOME DEPOT 1119
10/23/2013	\$7.00	WAL-MART #0640
10/23/2013	\$48.24	HOBBY LOBBY #328
10/23/2013	\$32.40	JO-ANN STORE #2314
10/23/2013	\$57.43	TOTAL MAINTENANCE SOLUTIO
10/23/2013	\$2,074.95	EMBROIDERY SPECIALTIES
10/23/2013	\$35.00	GMH GIFT SHOP
10/23/2013	\$41.72	WAL-MART #1244
10/23/2013	\$1,435.24	SILMAR ELECTRONICS
10/23/2013	\$26.39	WALGREENS #10389
10/23/2013	\$101.59	THE LIBRARY STORE

10/23/2013	\$837.26	HOBBYLINC COM
10/24/2013	\$76.38	AMAZON MKTPLACE PMTS
10/24/2013	\$16.70	LOWES #01718
10/24/2013	\$327.65	THE TRANE COMPANY
10/24/2013	\$6.75	JOHNSTONE SUPPLY-GREENVIL
10/24/2013	\$341.69	JOHNSTONE SUPPLY-GREENVIL
10/24/2013	\$25.11	THE HOME DEPOT 1127
10/24/2013	\$77.10	THE HOME DEPOT 1119
10/24/2013	\$201.34	THE HOME DEPOT 1127
10/24/2013	\$65.00	EB USATESTPREP SOUTH
10/24/2013	\$8.44	CHRISTMAS TREE #7073
10/24/2013	\$695.69	NETWORK CONTROLS
10/24/2013	\$55.20	LOWES #00667
10/24/2013	\$27.39	J W VAUGHN CO INC
10/24/2013	\$43.81	CRESCENT SUPPLY COMP INC
10/24/2013	\$24.34	LOWES #01718
10/24/2013	\$668.82	DBC BLICK ART MATERIAL
10/24/2013	\$27.94	LOWES #00667
10/24/2013	\$25.78	HOLDER ELECTRIC SUPPLY
10/24/2013	\$50.19	WAL-MART #2265
10/24/2013	\$671.36	THE TRANE COMPANY
10/24/2013	\$97.29	CHRISTOPHER TRUCKS
10/24/2013	\$12.72	DOLRTREE 5028 00050286
10/24/2013	\$40.81	HERITAGE FOOD SERVICE GRO
10/24/2013	\$41.88	LOWES #00528
10/24/2013	\$82.00	RESTROOM DIRECT
10/24/2013	\$152.43	C C DICKSON CO 1004
10/24/2013	\$95.00	CLT INC
10/24/2013	\$36.10	BI-LO 273
10/24/2013	\$36.19	BI-LO 704
10/24/2013	\$1,041.58	MIXED BAG DESIGNS INC
10/24/2013	\$27.56	LOWES #00667
10/24/2013	\$344.81	BLANCHARD MACHINERY
10/24/2013	\$30.27	STAPLES 00118018
10/24/2013	\$720.80	JOYCE EQUIPMENT COMPANY I
10/24/2013	\$18.35	LOWES #01718
10/24/2013	\$762.05	NETWORK CONTROLS
10/24/2013	\$58.77	WW GRAINGER
10/24/2013	\$142.29	WW GRAINGER
10/24/2013	\$360.00	SC PARK SERVICE
10/24/2013	\$42.93	HOLDER ELECTRIC SUPPLY
10/24/2013	\$99.26	TOTAL MAINTENANCE SOLUTIO
10/24/2013	\$179.45	JOHNSTONE SUPPLY-GREENVIL
10/24/2013	\$67.23	ADVANCE AUTO PARTS #5440
10/24/2013	\$840.00	STEWART FARMS
10/24/2013	\$75.94	ADVANCE AUTO PARTS #5440
10/24/2013	\$16.88	LOWES #00528
10/24/2013	\$271.53	STAPLS7107692860000001
10/24/2013	\$298.91	COSTCO.COM ONLINE
10/24/2013	\$3.93	FERGUSON ENT #43
10/24/2013	\$611.72	THE TRANE COMPANY



10/24/2013	\$103.00	PAYPAL SCCOUNCILTE
10/24/2013	\$1,107.70	PIP PRINTING
10/24/2013	\$114.47	OFFICE DEPOT #62
10/24/2013	\$317.84	HOLDER ELECTRIC SUPPLY
10/24/2013	\$35.64	WAL-MART #2265
10/24/2013	\$19.49	BI-LO 704
10/24/2013	\$800.00	WORLD'S FINEST CHOCOLA
10/24/2013	\$491.58	HOLDER ELECTRIC SUPPLY
10/24/2013	\$315.81	LOWES #00667
10/24/2013	\$1,297.50	MAY LAN TREE PLANTATION
10/24/2013	\$142.50	LOWES #01718
10/24/2013	\$4,880.88	REI GREENWOODHEINEMANN
10/24/2013	\$43.43	WAL-MART #1244
10/24/2013	\$12.68	BI-LO 704
10/24/2013	\$144.23	J W VAUGHN CO INC
10/24/2013	\$37.95	PORTER PAINTS 9388
10/24/2013	\$347.82	Discount School Supply
10/24/2013	\$103.00	PAYPAL SCCOUNCILTE
10/24/2013	\$141.09	AAA SUPPLY INC GREENVILLE
10/24/2013	\$356.45	MINUTEMAN PRESS
10/24/2013	\$35.27	LOWES #00528
10/24/2013	\$103.00	PAYPAL SCCOUNCILTE
10/24/2013	\$35.93	LOWES #01718
10/24/2013	\$103.00	PAYPAL SCCOUNCILTE
10/24/2013	\$1,494.92	CE GREENVILLE
10/24/2013	\$7.84	OFFICE DEPOT #1165
10/24/2013	\$858.26	RGS Pay
10/24/2013	\$16.08	WAL-MART #1244
10/24/2013	\$6.87	AMAZON MKTPLACE PMTS
10/24/2013	\$175.44	BLACK ELECTRICAL SUPPLY I
10/24/2013	\$296.25	PIONEER DRAMA SERVICE
10/24/2013	\$667.56	COMBUSTION SERVICES, INC.
10/24/2013	\$4.29	THE TOOL SHED
10/24/2013	\$111.15	THE HOME DEPOT 1119
10/24/2013	\$103.00	PAYPAL SCCOUNCILTE
10/24/2013	\$982.75	JOHNSTONE SUPPLY-GREENVIL
10/24/2013	\$12.71	BARNES&NOBLE COM
10/24/2013	\$79.38	FOOD LION # 2644
10/24/2013	\$374.28	SSI DELTACPOFREYNEOSCI
10/24/2013	\$41.52	TOTAL MAINTENANCE SOLUTIO
10/24/2013	\$74.86	CHRISTOPHER TRUCKS
10/24/2013	\$237.20	CROMER FOOD SERVICES
10/24/2013	\$39.00	EDUCATION WEEK
10/24/2013	\$92.00	USPS 45362502729803095
10/24/2013	\$43.27	THE HOME DEPOT 1104
10/24/2013	\$719.33	FERGUSON ENT #43
10/24/2013	\$1,411.28	AAA SUPPLY INC GREENVILLE
10/24/2013	\$17.91	LOWES #00667
10/24/2013	\$89.97	PUBLIX #531
10/24/2013	\$140.83	Atlanta Bread Co - Cherry
10/24/2013	\$16.20	STAPLES 00105536

10/24/2013	\$45.48	WAL-MART #2265
10/24/2013	\$124.87	AAA SUPPLY INC GREENVILLE
10/24/2013	\$21.71	CLASSIC ACE HARDWARE
10/24/2013	\$62.67	LOWES #01718
10/24/2013	\$171.61	BATTERY SPECIALIST
10/24/2013	\$662.76	SSI SCHOOL SPECIALTY
10/24/2013	\$108.75	TIDMORE FLAGS
10/24/2013	\$85.28	STAPLES 00118018
10/24/2013	\$36.46	CHRISTOPHER TRUCKS
10/24/2013	\$6.35	DUNCANS HOME CENTER
10/24/2013	\$595.71	THE TRANE COMPANY
10/24/2013	\$637.85	UNITED RENTALS
10/24/2013	\$52.66	BATTERIES PLUS
10/24/2013	\$168.54	COMPUTER SUPPLY MART INC
10/24/2013	\$39.27	WAL-MART #5487
10/24/2013	\$834.00	JUNIOR LIBRARY GUI
10/24/2013	\$37.68	ADVANCE AUTO PARTS #5330
10/24/2013	\$16.94	OFFICE DEPOT #1214
10/24/2013	\$42.35	OREILLY AUTO 00018838
10/24/2013	\$74.07	BLACK ELECTRICAL SUPPLY I
10/24/2013	\$171.55	BLACK ELECTRICAL SUPPLY I
10/24/2013	\$50.00	NFHS EDUCATION PROGRAMS
10/24/2013	\$20.32	BARNES&NOBLE COM
10/24/2013	\$59.55	Amazon.com
10/24/2013	\$62.00	7-ELEVEN 36846
10/24/2013	\$860.95	JOHNSTONE SUPPLY-GREENVIL
10/24/2013	\$768.50	C C DICKSON CO 1004
10/24/2013	\$162.80	SYSTEMS DISTRIBUTOR
10/24/2013	\$99.27	DUNKIN #330220 Q35
10/24/2013	\$45.32	CRESCENT SUPPLY COMP INC
10/24/2013	\$23.59	LOWES #00667
10/24/2013	\$33.86	LOWES #00528
10/24/2013	\$6.97	LOWES #01718
10/24/2013	\$31.22	WAL-MART #0640
10/24/2013	\$106.52	WAL-MART #2265
10/24/2013	\$260.05	APEXLAMPS
10/24/2013	\$101.00	SCHOLASTIC INC. KEY 22
10/24/2013	\$80.26	WAL-MART #2687
10/24/2013	(\$26.45)	THE HOME DEPOT 1104
10/24/2013	\$111.74	BI-LO GROCERY #5661
10/24/2013	\$584.73	OFFICE DEPOT #1214
10/24/2013	\$87.31	AAA SUPPLY INC GREENVILLE
10/24/2013	\$27.73	STAPLS7107623944000007
10/24/2013	\$63.04	Amazon.com
10/24/2013	\$491.84	HOLDER ELECTRIC SUPPLY
10/24/2013	\$26.89	JOHNSTONE SUPPLY-GREENVIL
10/24/2013	\$64.80	LITTLE CAESARS 0101 0007
10/24/2013	\$282.81	WW GRAINGER
10/24/2013	\$42.38	LOWES #01718
10/24/2013	\$1,335.57	CAROLINA BIOLOGICAL SPLY
10/24/2013	\$491.74	SYSTEMS DISTRIBUTOR

10/24/2013	\$40.21	WAL-MART #0640
10/24/2013	\$143.10	CARLSTEDTS LLC
10/24/2013	\$91.14	STAPLES DIRECT
10/24/2013	\$2.00	WAL-MART #2328
10/24/2013	\$28.00	KK INSURANCE
10/24/2013	\$143.99	WW GRAINGER
10/24/2013	\$60.00	SCASA 00 OF 00
10/24/2013	\$569.73	SPECIALTY STEELS 2
10/24/2013	\$125.15	CLINE HOSE AND HYDRAULICS
10/24/2013	\$67.00	Amazon.com
10/24/2013	\$46.69	WAL-MART #4583
10/24/2013	\$1,487.54	MILLER MATS
10/24/2013	\$11.00	SCHOLASTIC INC. KEY 22
10/24/2013	\$70.29	SHERWIN WILLIAMS #2735
10/24/2013	\$26.00	WAL-MART #2265
10/24/2013	\$250.00	NASSP MOTO
10/24/2013	\$232.45	LOWES #01718
10/24/2013	\$266.11	SUNBELT RENTALS INC PCG
10/24/2013	\$79.28	WAL-MART #5487
10/24/2013	\$19.44	WAL-MART #2265
10/24/2013	\$66.28	WAL-MART #2328
10/24/2013	\$491.58	HOLDER ELECTRIC SUPPLY
10/24/2013	\$14.78	LOWES #00528
10/24/2013	\$1,494.60	THE TRANE COMPANY
10/24/2013	\$45.94	WAL-MART #0640
10/24/2013	\$51.26	CARQUEST 01013663
10/24/2013	\$106.95	CHEMISTRY STORE.COM
10/24/2013	\$74.56	BI-LO 297
10/24/2013	\$42.61	RADIOSHACK COR00187518
10/24/2013	\$195.00	ACT SCASBO
10/24/2013	\$4.00	TRAVELERS REST FEED
10/24/2013	\$15.44	WILSONS 5 TO \$1 STORE
10/24/2013	\$8.45	THE HOME DEPOT 1127
10/24/2013	\$46.96	WAL-MART #0640
10/24/2013	\$598.90	HEATHERLY BROS AUTO SERVI
10/24/2013	\$480.92	LAMINEX, INC.
10/24/2013	\$270.30	SILMAR ELECTRONICS
10/24/2013	\$46.40	LOWES #00667
10/25/2013	\$64.48	HOBBYLINC COM
10/25/2013	\$46.78	AAA FASTENER & SUPPLY
10/25/2013	\$49.68	BI-LO 563
10/25/2013	\$74.98	DOLRTREE 1966 00019661
10/25/2013	\$67.00	GTM SPORTSWEAR
10/25/2013	\$42.40	INDUSTRIAL CLEANING EQUIP
10/25/2013	\$105.40	AMAZON MKTPLACE PMTS
10/25/2013	\$157.94	LOWES #01718
10/25/2013	\$34.94	FERGUSON ENT #43
10/25/2013	\$64.56	PUBLIX #1012
10/25/2013	\$35.58	138 KEYSTONE AUTOMOTIVE
10/25/2013	\$139.95	FLAGS UNLIMITED
10/25/2013	\$27.28	BI-LO 563

10/25/2013	\$67.98	WAL-MART #2687
10/25/2013	\$11.45	TOTAL MAINTENANCE SOLUTIO
10/25/2013	\$160.35	BI-LO 57
10/25/2013	\$47.69	STAPLES 00108688
10/25/2013	\$10.66	HOBBY LOBBY #0318
10/25/2013	\$34.00	GREER DMV 49
10/25/2013	\$189.47	ADVANCE AUTO PARTS #5440
10/25/2013	(\$1,370.71)	CLAIM ADJ/YOURDECOSHOP
10/25/2013	\$400.00	THE HUNGRY DROVER
10/25/2013	\$32.69	TARGET 00011825
10/25/2013	\$110.00	AVANGATECOM
10/25/2013	\$498.20	LOWES #00528
10/25/2013	\$262.54	LOWES #01718
10/25/2013	\$65.00	EB USATESTPREP SOUTH
10/25/2013	\$428.78	AMAZING THREADS
10/25/2013	\$17.69	THE HOME DEPOT 1104
10/25/2013	\$2,685.00	NSBA
10/25/2013	\$123.36	PIEDMONT FARM & NURSERY
10/25/2013	\$71.95	BADGE A MINIT
10/25/2013	\$6.11	LOWES #01718
10/25/2013	\$15.11	PANERA BREAD #859
10/25/2013	\$3,930.69	DMI DELL K-12 PTR
10/25/2013	\$352.45	DESIGNS UNLIMITED
10/25/2013	\$646.55	REI GREENWOODHEINEMANN
10/25/2013	\$185.29	JOHNSTONE SUPPLY-GREENVIL
10/25/2013	\$1,672.73	JOHNSTONE SUPPLY-GREENVIL
10/25/2013	\$52.97	HOMEDEPOT.COM
10/25/2013	\$191.83	STAPLES 00118018
10/25/2013	\$300.00	PCC @ SWU FOODSERVICE
10/25/2013	\$110.49	ORIENTAL TRADNG CO
10/25/2013	\$10.60	DOLRTREE 5028 00050286
10/25/2013	\$29.26	TOTAL MAINTENANCE SOLUTIO
10/25/2013	\$17.02	AC MOORE STR 58
10/25/2013	\$84.75	STAPLS7107623944002001
10/25/2013	\$1,083.64	QUALITY HAULERS INC
10/25/2013	\$152.32	RENTAL ONE
10/25/2013	\$113.67	THE TOOL SHED
10/25/2013	\$519.29	GOS// GREENVILLE OFFICE S
10/25/2013	\$9.69	LOWES #01718
10/25/2013	\$28.57	THE HOME DEPOT #1124
10/25/2013	\$372.00	SPARTANBURG COUNTY
10/25/2013	\$20.38	GOS// GREENVILLE OFFICE S
10/25/2013	\$6.32	HOBBY LOBBY #328
10/25/2013	\$2,295.60	Amazon.com
10/25/2013	\$194.49	LAMINEX, INC.
10/25/2013	\$390.64	THE TRANE COMPANY
10/25/2013	\$89.45	ACP DIRECT
10/25/2013	\$273.34	SCHOOL OUTFITTERS
10/25/2013	\$113.75	AC MOORE STR 58
10/25/2013	\$22.20	NORFOLK WIRE & ELECTRONIC
10/25/2013	\$228.10	LOWES #01718

10/25/2013	\$18.95	WAL-MART #1244
10/25/2013	\$41.99	INGLES MARKETS #208
10/25/2013	\$10.86	USPS 45362602729803178
10/25/2013	\$3.76	WAL-MART #2687
10/25/2013	\$38.12	STAPLS7107623944000004
10/25/2013	\$69.02	PUBLIX #530
10/25/2013	\$432.48	BATTERIES PLUS
10/25/2013	\$170.54	HOLDER ELECTRIC SUPPLY
10/25/2013	\$145.09	AAA SUPPLY INC GREENVILLE
10/25/2013	\$759.84	THE TRANE COMPANY
10/25/2013	\$439.26	THE TRANE COMPANY
10/25/2013	\$82.09	WAL-MART #5487
10/25/2013	\$74.16	KMART 7274
10/25/2013	\$17.68	WAL-MART #0631
10/25/2013	\$80.94	LOWES #00528
10/25/2013	\$261.93	SCHOOL-TECH INC.
10/25/2013	\$174.43	TFS FISHER SCI CHI
10/25/2013	\$659.85	C C DICKSON CO 1004
10/25/2013	\$19.95	USPS 45362502729802915
10/25/2013	\$125.38	FERGUSON ENT #43
10/25/2013	\$619.07	THE TRANE COMPANY
10/25/2013	\$21.55	KEVIN WHITAKER CHEVROLET
10/25/2013	\$94.26	THE HOME DEPOT #1126
10/25/2013	\$350.00	NOBODY ENTERTAINMENT
10/25/2013	\$52.12	STAPLS7107623944000001
10/25/2013	\$228.96	HOLDER ELECTRIC SUPPLY
10/25/2013	\$17.30	BI-LO GROCERY #5012
10/25/2013	\$65.00	EB USATESTPREP SOUTH
10/25/2013	\$40.12	PARTY CITY #200
10/25/2013	\$895.00	NSBA
10/25/2013	\$141.27	HOBBY LOBBY #0318
10/25/2013	\$1.38	JOHNSTONE SUPPLY-GREENVIL
10/25/2013	\$112.34	J W PEPPER
10/25/2013	\$107.35	WAL-MART #2328
10/25/2013	\$455.29	BATTERY SPECIALIST
10/25/2013	(\$31.17)	UNITED RENTALS
10/25/2013	\$95.26	SHERWIN WILLIAMS #2735
10/25/2013	\$440.96	THE TRANE COMPANY
10/25/2013	\$62.61	THE HOME DEPOT #1124
10/25/2013	\$74.20	DIVERSIFIED ELECTRONICS
10/25/2013	\$6.33	LOWES #01718
10/25/2013	\$48.45	AC MOORE STR 58
10/25/2013	\$70.32	VZWRLSS APOCC VISE
10/25/2013	\$12.00	J W PEPPER
10/25/2013	\$142.13	J W VAUGHN CO INC
10/25/2013	\$147.29	TOTAL MAINTENANCE SOLUTIO
10/25/2013	\$57.07	NORFOLK WIRE & ELECTRONIC
10/25/2013	\$17.09	PRO AUTO PARTS WARE
10/25/2013	\$18.21	CAROLINA LAWN & TRACTOR
10/25/2013	\$320.34	MCBRIDES INC
10/25/2013	\$4.71	THE HOME DEPOT #1124

10/25/2013	\$591.36	MARTIN NURSERY INC
10/25/2013	\$268.05	THE TRANE COMPANY
10/25/2013	\$88.40	HOLDER ELECTRIC SUPPLY
10/25/2013	\$155.45	JOHNSTONE SUPPLY-GREENVIL
10/25/2013	\$112.63	JOHNSTONE SUPPLY-GREENVIL
10/25/2013	\$70.00	FRESH MKT-006 GVL
10/25/2013	\$58.30	COSTUME CURIO INC
10/25/2013	\$48.00	PAPA JOHN'S #01164
10/25/2013	\$60.29	LOWES #00528
10/25/2013	\$91.88	WAL-MART #2687
10/25/2013	\$60.38	WW GRAINGER
10/25/2013	\$6.28	WAL-MART #4583
10/25/2013	\$5.80	USPS 45868006829808953
10/25/2013	\$103.35	SHERWIN WILLIAMS #2735
10/25/2013	\$8.99	AMAZON MKTPLACE PMTS
10/25/2013	\$62.79	TOTAL MAINTENANCE SOLUTIO
10/25/2013	\$60.00	SPINX #134
10/25/2013	(\$302.10)	ATLANTIC SUPPLY & EQUIP
10/25/2013	\$88.98	BARNES & NOBLE #2758
10/25/2013	\$19.04	WAL-MART #1244
10/25/2013	\$7.91	LOWES #01718
10/25/2013	\$131.29	COMBUSTION SERVICES, INC.
10/25/2013	\$45.32	WILSONS 5 TO \$1 STORES
10/25/2013	\$92.97	CRESCENT SUPPLY COMPANY I
10/25/2013	\$147.37	BARNES & NOBLE #2221
10/25/2013	\$70.76	WAL-MART #2687
10/25/2013	\$78.02	THE HOME DEPOT #1126
10/25/2013	\$30.08	VZWRLSS APOCC VISE
10/25/2013	(\$13.71)	CREDIT INTERNATIONAL TRAN
10/25/2013	\$32.73	NB HANDY 110
10/25/2013	\$53.84	ALL ELECTRONICS CORP
10/25/2013	\$11.49	BI-LO 563
10/25/2013	\$718.59	THE TRANE COMPANY
10/25/2013	\$875.00	STEWART FARMS
10/25/2013	\$73.14	LOWES #00907
10/25/2013	\$946.50	AMAZING THREADS
10/25/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
10/25/2013	\$184.00	USPS 45870006808229825
10/25/2013	\$1,065.75	NATIONAL BUS SALES & LEAS
10/25/2013	\$43.20	SOUTHERN CULTURE KITCH
10/25/2013	\$14.76	LOWES #01983
10/25/2013	\$198.75	AAA FASTENER & SUPPLY
10/25/2013	\$99.00	SQ OUTSTANDING GUIDES, L
10/25/2013	\$170.64	WAL-MART #3192
10/25/2013	\$2,407.86	PIEDMONT FARM & NURSERY
10/25/2013	\$91.80	Amazon.com
10/25/2013	\$165.23	LOWES #01983
10/25/2013	\$17.32	AAA SUPPLY INC GREENVILLE
10/25/2013	\$99.95	CRESCENT SUPPLY COMPANY I
10/25/2013	\$179.12	ELLISON EDUCATION.COM
10/25/2013	\$9.00	OREILLY AUTO 00014480

10/25/2013	\$337.53	SHERWIN WILLIAMS #2628
10/28/2013	\$75.00	MARATHON PETRO128967
10/28/2013	\$114.25	TPP THATPETPLACE
10/28/2013	\$30.00	QT 1145 97011456
10/28/2013	\$64.69	PAPA JOHN'S #03748
10/28/2013	(\$4.16)	JAKPRINTS
10/28/2013	\$38.73	Amazon.com
10/28/2013	\$41.31	STAPLES 00105536
10/28/2013	\$161.73	PAPA JOHN'S #02022
10/28/2013	\$73.16	PUBLIX #1148
10/28/2013	\$90.27	LOWES #00528
10/28/2013	\$5.59	THE HOME DEPOT 1127
10/28/2013	\$257.97	ORIENTAL TRADNG CO
10/28/2013	\$27.06	WAL-MART #5487
10/28/2013	\$220.00	CAROWINDS MICROS
10/28/2013	\$60.48	SLEEP INN AND SUITES
10/28/2013	\$38.09	HOBBY LOBBY #0318
10/28/2013	\$137.56	KINGSTON PLANTATION
10/28/2013	\$182.79	JERSEY MIKES SUBS#7017
10/28/2013	\$26.50	WILSONS 5 TO \$1 STORES
10/28/2013	\$252.39	STAPLS7107859151000001
10/28/2013	\$38.34	Amazon.com
10/28/2013	\$85.07	LEGO EDUCATION
10/28/2013	\$80.51	OFFICE MAX
10/28/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
10/28/2013	\$1,508.04	CAROLINA BIOLOGICAL SPLY
10/28/2013	\$6.28	WAL-MART #1244
10/28/2013	\$87.30	GOLDEN CORRAL 2449
10/28/2013	\$26.24	THE HOME DEPOT 1127
10/28/2013	\$98.85	UPSTATE MATERIALS
10/28/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
10/28/2013	\$4.50	COG PARKING COMMONS GARAG
10/28/2013	\$100.47	AMAZON MKTPLACE PMTS
10/28/2013	\$50.88	DOLLAR GENERAL #10164
10/28/2013	\$1,261.77	DECKER INC
10/28/2013	\$282.17	SCHOOL OUTFITTERS
10/28/2013	\$60.48	SLEEP INN AND SUITES
10/28/2013	\$20.00	BART-BAY FAIR QPS
10/28/2013	\$6.96	JOHNSTONE SUPPLY-GREENVIL
10/28/2013	\$582.02	GOLDEN CORRAL 2449
10/28/2013	\$29.98	Amazon.com
10/28/2013	\$3.04	THE HOME DEPOT 1127
10/28/2013	\$196.10	SHEALY ELECT 803-227-0599
10/28/2013	\$58.98	HOLDER ELECTRIC SUPPLY
10/28/2013	\$2.43	STAPLES 00105536
10/28/2013	\$63.56	THE HOME DEPOT 1119
10/28/2013	\$90.99	PARTY CITY #200
10/28/2013	\$49.21	SHERWIN WILLIAMS #2785
10/28/2013	\$52.99	STAPLS7107623944000005
10/28/2013	\$76.32	WHOLESALE INDUSTRIAL ELEC
10/28/2013	\$42.40	SQ LET I B PERSONALIZED

10/28/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
10/28/2013	\$273.70	UNITED RENTALS
10/28/2013	\$57.24	NORFOLK WIRE & ELECTRONIC
10/28/2013	\$50.59	ANDOVERCGCOM
10/28/2013	\$15.00	MAULDIN OPEN AIR MARKET
10/28/2013	\$152.32	RENTAL ONE
10/28/2013	\$66.78	HOLDER ELECTRIC SUPPLY
10/28/2013	\$202.86	PAYPAL DNACREATIVE
10/28/2013	\$65.00	EB USATESTPREP SOUTH
10/28/2013	\$61.50	THE HUNGRY DROVER
10/28/2013	\$524.25	INT PUMP IT UP
10/28/2013	\$34.75	OREILLY AUTO 00018838
10/28/2013	\$712.20	CENTURY 21 THOMAS
10/28/2013	\$155.50	BI-LO 273
10/28/2013	\$15.33	STAPLS7107931774000002
10/28/2013	\$14.99	Amazon.com
10/28/2013	\$88.56	WILSONS 5 TO \$1 STORES
10/28/2013	\$93.24	EDIBLE ARRANGEMENTS
10/28/2013	\$74.33	BI-LO 57
10/28/2013	\$18.00	LOWES #00528
10/28/2013	\$37.00	KIMS FABRICS & MORE LLC
10/28/2013	\$1,020.42	COMFORT SUITES ALPHARE
10/28/2013	\$49.25	MARATHON PETRO136812
10/28/2013	\$39.07	AC MOORE STR 58
10/28/2013	\$150.58	Amazon.com
10/28/2013	\$80.20	PAPA JOHN'S #00584
10/28/2013	\$18.98	FRESH MKT-006 GVL
10/28/2013	\$199.31	WAL-MART #0640
10/28/2013	\$36.00	PAPA JOHNS #100
10/28/2013	\$22.16	BLACK ELECTRICAL SUPPLY I
10/28/2013	\$63.11	0624 BP SP TRV RE SC
10/28/2013	\$47.96	COMPUTER DIRECT OUTLET
10/28/2013	\$18.05	WILSONS 5 TO \$1 STORES
10/28/2013	\$20.87	HOBBY LOBBY #0318
10/28/2013	\$11.64	LOWES #00667
10/28/2013	\$30.15	HOLDER ELECTRIC SUPPLY
10/28/2013	\$42.38	SOUTH PLEASANTBURG NUR
10/28/2013	\$636.42	THE TRANE COMPANY
10/28/2013	\$143.22	GOS// GREENVILLE OFFICE S
10/28/2013	\$87.97	HARDEE'S 1501748
10/28/2013	\$41.31	TOYS R US #8822
10/28/2013	(\$21.42)	RADIOSHACK COR00187518
10/28/2013	\$15.56	WW GRAINGER
10/28/2013	\$11.96	LOWES #00528
10/28/2013	\$317.67	LOWES #00907
10/28/2013	\$85.51	RACEWAY6745 54067459
10/28/2013	\$1,200.00	USG LICHTENFELT NURSERIES
10/28/2013	\$30.72	CLASSIC ACE & POSTAL
10/28/2013	\$36.42	BI-LO 613
10/28/2013	\$28.30	WAL-MART #0640
10/28/2013	\$60.48	SLEEP INN AND SUITES



10/28/2013	\$258.41	PRINCE RESORT RENTAL MGMT
10/28/2013	\$10.82	ADVANCE AUTO PARTS #5440
10/28/2013	\$18.98	OREILLY AUTO 00018838
10/28/2013	\$61.51	QT 1145 97011456
10/28/2013	\$50.68	USPS 45818106829832383
10/28/2013	\$464.01	LOWES #00907
10/28/2013	\$2,249.64	HYATT REGENCY GREENVILLE
10/28/2013	\$34.95	STAPLES 00118000
10/28/2013	\$93.33	BLANCHARD MACHINERY
10/28/2013	\$19.46	BI-LO 289
10/28/2013	\$42.35	BANKS APPLIANCE PARTS & S
10/28/2013	\$692.89	PRESENTATION SYSTEMS SO
10/28/2013	\$2,237.38	CAROWINDS SVC CTR
10/28/2013	\$154.62	TOTAL MAINTENANCE SOLUTIO
10/28/2013	\$8.48	DOLRTREE 930 00009308
10/28/2013	\$241.68	GOLD COLLECTIONS
10/28/2013	\$66.78	FOX CREEK PRINTING CO
10/28/2013	\$135.21	NATIONAL BUS SALES & LEAS
10/28/2013	\$90.16	FIREHOUSE SUBS #34
10/28/2013	\$120.82	LOWES #01718
10/28/2013	\$463.50	BLANCHARD MACHINERY
10/28/2013	\$346.37	STAPLS7107931774000001
10/28/2013	\$154.95	PAYPAL MILITARYART
10/28/2013	\$60.48	SLEEP INN AND SUITES
10/28/2013	\$33.58	WAL-MART #2265
10/28/2013	\$40.00	UNITED WAY OF GREENVILLE
10/28/2013	\$145.31	FLINN SCIENTIFIC, I
10/28/2013	\$274.04	HERITAGE FOOD SERVICE GRO
10/28/2013	\$132.50	BI-LO 57
10/28/2013	\$64.97	STAPLS7107869013000001
10/28/2013	\$7.39	JOHNSTONE SUPPLY-GREENVIL
10/28/2013	\$46.26	THE HOME DEPOT 1119
10/28/2013	\$17.77	EMBROIDERY SPECIALTIES
10/28/2013	\$45.21	FRESH MKT-006 GVL
10/28/2013	\$51.88	NAPA AUTO 0022603
10/28/2013	\$34.17	ADVANCE AUTO PARTS #5440
10/28/2013	\$355.28	WAL-MART #3192
10/28/2013	\$239.45	C C DICKSON CO 1004
10/28/2013	\$57.19	OFFICE DEPOT #1099
10/28/2013	\$179.04	HERITAGE FOOD SERVICE GRO
10/28/2013	\$111.99	WAL-MART #0396
10/28/2013	\$154.84	TEXAS ROADHOUSE
10/28/2013	\$29.98	Amazon.com
10/28/2013	\$330.70	THE HOME DEPOT 1127
10/28/2013	\$11.92	WAL-MART #4583
10/28/2013	\$60.48	SLEEP INN AND SUITES
10/28/2013	\$60.00	CORNER PANTRY #132
10/28/2013	\$81.20	BLACK ELECTRICAL SUPPLY I
10/28/2013	\$215.73	LITTLE PIGS BAR-B-Q OF
10/28/2013	\$16.83	THE HOME DEPOT 1127
10/28/2013	\$131.25	CHICK-FIL-A #01309

10/28/2013	\$27.48	LOWES #00667
10/28/2013	\$861.89	SCANTRON CORPORATION
10/28/2013	\$21.23	LOWES #00469
10/28/2013	\$85.63	BANKS APPLIANCE PARTS & S
10/28/2013	\$266.46	THE TRANE COMPANY
10/28/2013	\$205.48	Amazon.com
10/28/2013	\$60.48	SLEEP INN AND SUITES
10/28/2013	\$140.03	THE TRANE COMPANY
10/28/2013	\$60.48	SLEEP INN AND SUITES
10/28/2013	\$31.50	AMAZON MKTPLACE PMTS
10/28/2013	\$6.00	THE HOME DEPOT 1104
10/28/2013	\$361.33	INTERSTATE BATTERIES OF U
10/28/2013	\$249.71	HAWKINS TOWING INC
10/28/2013	\$12.91	HAWKINS TOWING INC
10/28/2013	\$75.00	MARATHON PETRO128967
10/28/2013	\$30.00	GREAT HARVEST
10/28/2013	\$60.48	SLEEP INN AND SUITES
10/28/2013	\$130.56	BI-LO 274
10/28/2013	(\$555.44)	BAKER DISTRIBUTING #578
10/28/2013	\$52.96	COUNTRY BOY'S GARDEN CENT
10/28/2013	\$57.64	HARBOR FREIGHT TOOLS 96
10/28/2013	\$97.30	GOS// GREENVILLE OFFICE S
10/28/2013	\$9.50	THE HOME DEPOT 1104
10/28/2013	\$367.50	SMARTSIGN
10/28/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
10/28/2013	\$30,099.76	DMI DELL K-12 PTR
10/28/2013	\$144.42	DIXIE RUBBER & PLASTIC
10/28/2013	\$30.07	Amazon.com
10/28/2013	\$57.34	LOWES #00528
10/28/2013	\$18.49	ORIENTAL TRADNG CO
10/28/2013	\$268.37	FLINN SCIENTIFIC, I
10/28/2013	\$14.99	Amazon.com
10/28/2013	\$286.05	VZWRLSS MY VZ VB P
10/28/2013	\$13.05	DBC BLICK ART MATERIAL
10/28/2013	\$49.70	BI-LO 624
10/28/2013	\$195.65	STAPLES 00105536
10/28/2013	\$99.00	TKO - TURN KIDS ON
10/28/2013	\$417.64	CUSTOM SIGNS
10/28/2013	\$332.64	COURTYARD BY MARRIOTT MYR
10/28/2013	\$6.79	GOS// GREENVILLE OFFICE S
10/28/2013	\$55.96	HH-GREGG-GREENVILLE #0022
10/28/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
10/28/2013	\$81.00	LITTLE CAESARS 0101 0017
10/28/2013	\$33.98	ADVANCE AUTO PARTS #5440
10/28/2013	\$599.22	OFFICE DEPOT #1214
10/28/2013	\$37.93	HOBBY LOBBY #395
10/28/2013	\$73.94	HERITAGE FOOD SERVICE GRO
10/28/2013	\$471.70	ALPHA PRINTING
10/28/2013	\$110.75	STAPLES 00118018
10/28/2013	\$24.50	BI-LO 161
10/28/2013	\$61.46	RADIOSHACK COR00123687

10/28/2013	\$25.49	THE LIBRARY STORE
10/28/2013	(\$61.46)	RADIOSHACK COR00187518
10/28/2013	\$102.17	THE HOME DEPOT 6918
10/28/2013	\$555.44	BAKER DISTRIBUTING #578
10/28/2013	\$9.99	APL APPLE ITUNES STORE
10/28/2013	\$59.95	STORK SYSTEMS INC
10/28/2013	\$6.11	USPS 45362502729803095
10/28/2013	\$13.14	COUNTRY BOY'S GARDEN CENT
10/28/2013	\$887.25	PAYPAL ENCTYPELLC
10/28/2013	\$35.15	TARGET 00019372
10/28/2013	\$152.64	ADVANCE AUTO PARTS #5440
10/28/2013	\$60.48	SLEEP INN AND SUITES
10/28/2013	\$239.20	TOTAL MAINTENANCE SOLUTIO
10/28/2013	\$63.80	PORTER PAINTS 9250
10/28/2013	\$11.26	CVS PHARMACY #3802 Q03
10/28/2013	\$18.30	AMAZON MKTPLACE PMTS
10/28/2013	\$61.50	MELLOW MUSHROOM GREENV
10/28/2013	\$58.86	7-ELEVEN 36824
10/28/2013	\$93.66	J W VAUGHN CO INC
10/28/2013	\$22.00	HBA OF GREENVILLE
10/28/2013	\$46.99	ORIENTAL TRADNG CO
10/28/2013	\$398.37	CCS CHEER ZONE
10/28/2013	\$5.69	HOBBY LOBBY #328
10/28/2013	\$75.00	MARATHON PETRO127134
10/28/2013	\$408.24	CHICK-FIL-A #00726
10/28/2013	\$11.96	LOWES #00667
10/28/2013	\$401.09	ADV AUTHORITIES UNDER THE
10/28/2013	\$44.42	LOWES #01718
10/28/2013	\$220.00	GTM SPORTSWEAR
10/28/2013	\$24.99	ADVANCE AUTO PARTS #5440
10/28/2013	\$715.00	CAROWINDS FRONTGATE
10/28/2013	\$44.60	WW GRAINGER
10/28/2013	\$1,170.24	DMI DELL K-12 PTR
10/28/2013	\$19.99	APL APPLE ONLINE STORE
10/28/2013	\$63.56	LOWES #00907
10/28/2013	(\$165.00)	CAROWINDS FRONTGATE
10/28/2013	\$11.86	CVS PHARMACY #5569 Q03
10/28/2013	\$14.74	THE HOME DEPOT 1127
10/28/2013	\$25.75	GOS// GREENVILLE OFFICE S
10/28/2013	\$118.87	TOTAL MAINTENANCE SOLUTIO
10/28/2013	\$166.44	STAPLS7107903861000001
10/28/2013	\$8.37	THE HOME DEPOT 1104
10/28/2013	\$60.48	SLEEP INN AND SUITES
10/28/2013	\$108.11	GOS// GREENVILLE OFFICE S
10/28/2013	\$151.20	PIZZA INN TRAVELERS REST
10/28/2013	\$9.18	BARGAIN FOODS INC
10/28/2013	\$80.24	THE SYSTEM DEPOT
10/28/2013	\$59.36	TOTAL MAINTENANCE SOLUTIO
10/28/2013	\$5.07	SHERWIN WILLIAMS #2785
10/28/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
10/28/2013	\$465.65	PAPA JOHN'S #02022

10/28/2013	\$75.60	CHICK-FIL-A #00466
10/28/2013	\$70.65	WAL-MART #3192
10/28/2013	\$65.46	WAL-MART #5487
10/28/2013	\$3.92	ADVANCE AUTO PARTS #5440
10/28/2013	\$43.00	WAL-MART #1244
10/28/2013	\$15,849.91	HYATT REGENCY GREENVILLE
10/28/2013	\$59.20	Amazon.com
10/28/2013	\$63.49	BATTERY SPECIALIST
10/28/2013	\$3.94	STAPLS7107931774000003
10/29/2013	\$10.63	GREER COMMISSION PUBLIC W
10/29/2013	\$14,354.89	GREER COMMISSION PUBLIC W
10/29/2013	\$30,366.13	GREER COMMISSION PUBLIC W
10/29/2013	\$19.08	DOLRTREE 4145 00041459
10/29/2013	\$107.93	LOWES #01718
10/29/2013	\$151.20	Amazon.com
10/29/2013	\$25.52	TARGET 00011825
10/29/2013	\$104.94	DOBSON TRUE VALUE HDWE
10/29/2013	\$39.60	LOWES #00528
10/29/2013	\$14.78	TARGET 00019372
10/29/2013	\$1,240.20	FOX CREEK PRINTING CO
10/29/2013	\$25.40	CORNER 101 GIFT SHOP
10/29/2013	\$41.67	TOTAL MAINTENANCE SOLUTIO
10/29/2013	\$6.35	TRADER JOE'S #751 QPS
10/29/2013	\$186.00	REI GREENWOODHEINEMANN
10/29/2013	\$166.42	AAA SUPPLY INC GREENVILLE
10/29/2013	\$1,300.60	GREER COMMISSION PUBLIC W
10/29/2013	\$125.25	WW GRAINGER
10/29/2013	\$972.49	GREER COMMISSION PUBLIC W
10/29/2013	\$9.96	LOWES #01718
10/29/2013	\$13.63	HOLDER ELECTRIC SUPPLY
10/29/2013	\$9,511.12	GREER COMMISSION PUBLIC W
10/29/2013	\$762.14	SILMAR ELECTRONICS
10/29/2013	\$41.67	TOTAL MAINTENANCE SOLUTIO
10/29/2013	\$265.60	OCEAN SANDS MOTOR INN
10/29/2013	\$73.14	SOUTHEASTERN ELECTRICAL D
10/29/2013	\$20.87	WAL-MART #4583
10/29/2013	\$124.89	LOWES #01718
10/29/2013	\$7.00	BI-LO 150
10/29/2013	\$49.69	SHERWIN WILLIAMS #2735
10/29/2013	\$42.87	LOWES #00667
10/29/2013	\$19.77	Amazon.com
10/29/2013	\$831.44	GREER COMMISSION PUBLIC W
10/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
10/29/2013	\$6.88	LOWES #00528
10/29/2013	\$13.63	PUBLIX #602
10/29/2013	\$165.00	NORTH CENTRAL OHIO EDU
10/29/2013	\$23.12	GREER COMMISSION PUBLIC W
10/29/2013	\$256.62	DESIGNERPASHMINAINC
10/29/2013	(\$26.47)	LOWES #00528
10/29/2013	\$2.00	COG PARKING COMMONS GARAG
10/29/2013	\$224.72	HOLDER ELECTRIC SUPPLY

10/29/2013	\$262.15	APL APPLE ITUNES STORE
10/29/2013	\$40.81	SHERWIN WILLIAMS #2735
10/29/2013	\$66.44	AMAZON MKTPLACE PMTS
10/29/2013	\$93.45	SHERWIN WILLIAMS #2194
10/29/2013	\$12,079.28	GREER COMMISSION PUBLIC W
10/29/2013	\$334.33	APL APPLE ITUNES STORE
10/29/2013	\$14.24	THE UPS STORE 5875
10/29/2013	\$334.33	APL APPLE ITUNES STORE
10/29/2013	\$199.93	MERITLINE.COM
10/29/2013	\$275.52	HOLDER ELECTRIC SUPPLY
10/29/2013	\$100.00	CAROWINDS WEB- MUSIC FEST
10/29/2013	\$63.21	LOWES #00528
10/29/2013	\$139.00	TUXEDOSONLINE.COM
10/29/2013	\$41.67	TOTAL MAINTENANCE SOLUTIO
10/29/2013	\$2,169.89	GREER COMMISSION PUBLIC W
10/29/2013	\$63.62	PUBLIX #1012
10/29/2013	(\$141.09)	AAA SUPPLY INC GREENVILLE
10/29/2013	\$9.74	HOLDER ELECTRIC SUPPLY
10/29/2013	\$188.68	LOWES #00667
10/29/2013	\$30.67	DOLLAR GENERAL #10164
10/29/2013	\$150.23	TARGET 00011825
10/29/2013	\$0.01	PRINCE RESORT RENTAL MGMT
10/29/2013	\$50.04	EDIBLE ARRANGEMENTS
10/29/2013	\$172.80	THE CHOCOLATE SHOPPE
10/29/2013	\$72.42	BI-LO GROCERY #5661
10/29/2013	\$91.00	TRADER JOE'S #751 QPS
10/29/2013	\$21,856.05	GREER COMMISSION PUBLIC W
10/29/2013	\$11.99	PAYPAL AIRSERVER
10/29/2013	\$659.85	SANDLAPPER CONCRETE LL
10/29/2013	\$319.36	APL APPLE ITUNES STORE
10/29/2013	\$295.86	GREER COMMISSION PUBLIC W
10/29/2013	\$89.92	LOWES #01718
10/29/2013	\$62.71	SLEEP INN AND SUITES
10/29/2013	\$11.99	PAYPAL AIRSERVER
10/29/2013	\$2,068.12	GREER COMMISSION PUBLIC W
10/29/2013	\$41.67	TOTAL MAINTENANCE SOLUTIO
10/29/2013	\$295.38	INTERSTATE TRANSPORTATION
10/29/2013	\$108.19	TEACHERS' DISCOUNT
10/29/2013	\$169.00	NAFME
10/29/2013	\$98.65	HD SUPPLY WATERWORKS 551
10/29/2013	\$186.24	HOLDER ELECTRIC SUPPLY
10/29/2013	\$118.02	STAPLES 00118000
10/29/2013	\$34.09	AAA SUPPLY INC GREER
10/29/2013	\$15,697.19	GREER COMMISSION PUBLIC W
10/29/2013	\$2,039.84	GREER COMMISSION PUBLIC W
10/29/2013	\$27.86	PUBLIX #576
10/29/2013	\$97.52	BWI - GREENVILLE/
10/29/2013	\$7.40	LOWES #01718
10/29/2013	\$383.68	THE TRANE COMPANY
10/29/2013	\$232.14	LOWES #01718
10/29/2013	\$74.20	BINSWANGER GLASS #043

10/29/2013	\$138.78	C C DICKSON CO 1063
10/29/2013	\$43.50	TARGET 00018705
10/29/2013	\$68.96	SSI SCHOOL SPECIALTY
10/29/2013	\$83.04	TOTAL MAINTENANCE SOLUTIO
10/29/2013	\$129.02	COMBUSTION SERVICES, INC.
10/29/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
10/29/2013	\$26.47	LOWES #00528
10/29/2013	\$79.50	BAKER DISTRIBUTING #578
10/29/2013	\$22.58	TOTAL MAINTENANCE SOLUTIO
10/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
10/29/2013	\$22.96	INGLES MARKETS #208
10/29/2013	\$104.19	SOUTHEASTERN ELECTRICAL D
10/29/2013	\$71.85	BI-LO 273
10/29/2013	\$62.46	OREILLY AUTO 00018838
10/29/2013	\$55.01	LOWES #00528
10/29/2013	\$12.72	PUBLIX #1012
10/29/2013	\$19.30	EASTON TECHNICAL PRODUCTS
10/29/2013	\$21.77	GREENVILLE FENCE CO
10/29/2013	\$92.44	CHESAPEAKE HOUSE RESTAURA
10/29/2013	\$30.36	WAL-MART #0640
10/29/2013	\$10,298.55	GREER COMMISSION PUBLIC W
10/29/2013	\$20.67	GREER COMMISSION PUBLIC W
10/29/2013	\$83.15	ULTIMATE CALIFORNIA PIZZA
10/29/2013	\$109.50	GREER COMMISSION PUBLIC W
10/30/2013	\$96.16	7-ELEVEN 36846
10/30/2013	\$14.10	HOLDER ELECTRIC SUPPLY
10/30/2013	\$42.00	STALLARD TECHNOLOGIES INC
10/30/2013	\$39.77	STAPLES 00105536
10/30/2013	\$31.93	HOBBYLOBBY.COM
10/30/2013	\$4.24	DOLRTREE 930 00009308
10/30/2013	\$23.56	PORTER PAINTS 9388
10/30/2013	\$143.10	REI GREENWOODHEINEMANN
10/30/2013	\$50.05	SHERWIN WILLIAMS #2785
10/30/2013	\$131.33	BAKER DISTRIBUTING #578
10/30/2013	\$181.05	PUBLIX #576
10/30/2013	\$43.71	DUNKIN #345194 Q35
10/30/2013	(\$51.92)	ADVANCE AUTO PARTS #5440
10/30/2013	\$64.54	LOWES #00667
10/30/2013	\$106.25	HOLDER ELECTRIC SUPPLY
10/30/2013	\$53.73	APL APPLE ITUNES STORE
10/30/2013	\$307.50	M AND A SUPPLY CO GREENVI
10/30/2013	\$1.63	LOWES #01718
10/30/2013	\$150.00	MEDIEVAL TIMES MYRT RES
10/30/2013	\$126.41	LOWES #01983
10/30/2013	\$35.00	POLE VAULT SAFETY CERTIFI
10/30/2013	\$22.98	COASTAL SILKWORMS
10/30/2013	\$29.16	STAPLES 00118018
10/30/2013	\$20.00	Atlassian
10/30/2013	\$120.52	JOHN DEERE LANDSCAPES522
10/30/2013	\$88.01	BI-LO 608
10/30/2013	\$299.68	WAL-MART #2265

10/30/2013	\$31.79	STAPLES 00105536
10/30/2013	\$67.80	BARNES & NOBLE #2558
10/30/2013	\$43.20	PIZZA HUT 6609
10/30/2013	\$39.00	SOUNDWAVES RECORDING
10/30/2013	\$749.25	APL APPLE ITUNES STORE
10/30/2013	\$108.08	COUNTRY BOY'S GARDEN CENT
10/30/2013	\$102.71	SHEALY ELECT 803-227-0599
10/30/2013	\$241.05	BEST WESTERN
10/30/2013	\$222.06	FOOD LION # 2644
10/30/2013	\$142.97	HALLOWEENCOSTUMES
10/30/2013	\$15.00	PAISLEY'S SALON AND GIFT
10/30/2013	\$54.00	ASSOC SUPERV AND CURR
10/30/2013	\$26.49	BI-LO 612
10/30/2013	\$67.77	7-ELEVEN 36846
10/30/2013	\$50.00	SPINX #166
10/30/2013	\$170.64	PIZZA INN TRAVELERS REST
10/30/2013	\$44.27	PUBLIX #1012
10/30/2013	\$241.05	BEST WESTERN
10/30/2013	\$73.00	BI-LO 57
10/30/2013	\$133.98	JOYCE EQUIPMENT COMPANY I
10/30/2013	\$52.36	LOWES #00667
10/30/2013	\$34.95	EASYTESTMAKER.COM
10/30/2013	\$0.75	COG PARKING COMMONS GARAG
10/30/2013	\$49.72	Amazon.com
10/30/2013	\$315.84	KINGSTON PLANTATION
10/30/2013	\$28.93	LOWES #01983
10/30/2013	\$22.19	PETSMART INC 400
10/30/2013	\$102.03	QUALITY FOODS
10/30/2013	\$61.50	HOLDER ELECTRIC SUPPLY
10/30/2013	\$124.70	PLANK ROAD PUBLISHING
10/30/2013	\$41.16	CHARTER COMM
10/30/2013	\$30.00	EB SHOW ME THE MONEY
10/30/2013	\$42.29	HOLDER ELECTRIC SUPPLY
10/30/2013	\$26.50	DOLRTREE 930 00009308
10/30/2013	\$125.21	PORTER PAINTS 9388
10/30/2013	\$12.53	BI-LO 704
10/30/2013	\$50.69	JOHNSTONE SUPPLY-GREENVIL
10/30/2013	\$27.76	WAL-MART #0640
10/30/2013	\$53.16	ENCORE TECHNOLOGY GROUP
10/30/2013	\$61.50	HOLDER ELECTRIC SUPPLY
10/30/2013	\$68.90	COWART AWARDS
10/30/2013	\$106.00	HOLDER ELECTRIC SUPPLY
10/30/2013	\$145.78	CHEERLEADING COMPANY
10/30/2013	\$65.71	ADVANCE AUTO PARTS #5440
10/30/2013	\$111.98	DBC BLICK ART MATERIAL
10/30/2013	\$19.90	STAPLES 00108688
10/30/2013	\$53.96	LOWES #01718
10/30/2013	\$58.84	PUBLIX #602
10/30/2013	\$105.79	KAYLOR'S SCHOOL OFFICE
10/30/2013	\$104.99	J W PEPPER
10/30/2013	\$34.95	EASYTESTMAKER.COM

10/30/2013	\$152.65	WORLDWIDE TICKETCRAFT
10/30/2013	\$27.63	CRESCENT SUPPLY COMP INC
10/30/2013	\$247.78	PARTY CITY #200
10/30/2013	\$318.00	SCHOOL CHECK IN
10/30/2013	\$84.59	HOLDER ELECTRIC SUPPLY
10/30/2013	\$50.33	QUALITY FOODS
10/30/2013	\$50.56	LOWES #01983
10/30/2013	\$1.85	ADVANCE AUTO PARTS #5440
10/30/2013	\$1,672.73	JOHNSTONE SUPPLY-GREENVIL
10/30/2013	\$17.13	WAL-MART #0640
10/30/2013	(\$5.00)	ADVANCE AUTO PARTS #5440
10/30/2013	\$34.00	GREER DMV 49
10/30/2013	\$99.80	KAYLOR'S SCHOOL OFFICE
10/30/2013	\$4.35	STAPLES 00105536
10/30/2013	\$29.13	PANERA BREAD #859
10/30/2013	\$160.99	J W PEPPER
10/30/2013	\$140.19	THE HOME DEPOT 1127
10/30/2013	\$2.00	COG PARKING COMMONS GARAG
10/30/2013	\$46.13	WALGREENS #10389
10/30/2013	\$45.86	TOTAL MAINTENANCE SOLUTIO
10/30/2013	\$49.24	ADVANCE AUTO PARTS #5440
10/30/2013	\$60.42	TLF MCKOWNS FLORIST AND G
10/30/2013	\$455.00	HAPPY COW CREAMERY
10/30/2013	\$267.87	BEST WESTERN
10/30/2013	\$235.10	SOUTHWES 5262167623087
10/30/2013	\$879.12	APL APPLE ITUNES STORE
10/30/2013	\$342.00	THE PEACE CENTER FOR THE
10/30/2013	\$491.31	SQ GUNNELLS PUBLISHING,
10/30/2013	\$178.08	HOLDER ELECTRIC SUPPLY
10/30/2013	\$46.62	DOBSON TRUE VALUE HDWE
10/30/2013	\$18.90	STARBUCKS #13864 SIMPSONV
10/30/2013	\$39.18	PAPA JOHN'S #00193
10/30/2013	\$583.00	GREENVILLE GEMSTONE MINE
10/30/2013	\$52.98	TOYS R US #8822
10/30/2013	\$81.80	JOHNSTONE SUPPLY-GREENVIL
10/30/2013	\$65.55	WAL-MART #1244
10/30/2013	\$376.09	JOHNSTONE SUPPLY-GREENVIL
10/30/2013	\$156.87	PECKEL MUSIC CO
10/30/2013	\$0.16	INTERNATIONAL TRANSACTION
10/30/2013	\$95.37	OFFICE MAX
10/30/2013	\$181.19	PUBLIX #576
10/30/2013	\$267.87	BEST WESTERN
10/30/2013	\$149.60	WAL-MART #5487
10/30/2013	\$173.11	AIRGAS NAT WELDERS #8
10/30/2013	\$683.24	SOUTHERN MULCH GV
10/30/2013	\$13.78	SOCAR CHEMICAL COMPANY
10/30/2013	\$95.40	SWANK MOTION PICTURES IN
10/30/2013	\$69.20	RIVER CITY CAFE
10/30/2013	\$25.00	ASSOC SUPERV AND CURR
10/30/2013	\$13.54	WAL-MART #4145
10/30/2013	\$243.27	TERVIS TUMBLER CORP



10/30/2013	\$162.18	HOLDER ELECTRIC SUPPLY
10/30/2013	\$23.30	DUNKIN #345194 Q35
10/30/2013	\$38.87	APL APPLE ITUNES STORE
10/30/2013	\$50.69	JOHNSTONE SUPPLY-GREENVIL
10/30/2013	\$144.45	LOWES #01983
10/30/2013	\$12.70	STAPLES 00105536
10/30/2013	\$489.51	APL APPLE ITUNES STORE
10/30/2013	\$7.50	MAULDIN OPEN AIR MARKET
10/30/2013	\$83.46	WAL-MART #4583
10/30/2013	\$97.44	BED BATH & BEYOND #349
10/30/2013	\$152.07	JOHNSTONE SUPPLY-GREENVIL
10/30/2013	\$175.07	WAL-MART #0640
10/30/2013	\$41.71	INGLES MARKETS #204
10/30/2013	\$219.42	BAGATELLE, INC.
10/30/2013	\$38.14	STAPLES 00118018
10/30/2013	\$9.31	LOWES #00667
10/30/2013	\$51.02	C C DICKSON CO 1063
10/30/2013	\$5.49	CVS PHARMACY #5475 Q03
10/30/2013	\$105.00	OUTBACK 4123
10/30/2013	\$344.66	CAROLINA LAWN & TRACTOR
10/30/2013	\$123.00	HOLDER ELECTRIC SUPPLY
10/30/2013	\$59.59	CRESCENT SUPPLY COMPANY I
10/30/2013	\$307.50	M AND A SUPPLY CO GREENVI
10/31/2013	\$40.00	WILSONS 5 TO \$1 STORES
10/31/2013	\$39.36	INT FGS HARDWARE
10/31/2013	\$53.97	ADVANCE AUTO PARTS #5440
10/31/2013	\$21.24	WILSONS 5 TO \$1 STORE
10/31/2013	\$18.34	WAL-MART #0640
10/31/2013	\$7.00	WAL-MART #2687
10/31/2013	\$2,025.00	THE PEACE CENTER FOR THE
10/31/2013	\$185.00	NATIONALSCI
10/31/2013	\$49.72	Amazon.com
10/31/2013	\$158.87	SAFEGUARD BUS SYS INC
10/31/2013	\$168.30	MARCO PRODUCTS
10/31/2013	\$232.96	SSI SCHOOL SPECIALTY
10/31/2013	(\$46.13)	WALGREENS #10389
10/31/2013	\$133.00	SOUTHEASTERN PERFORMAN
10/31/2013	\$21.19	THE CELLULAR STORE GREENV
10/31/2013	\$118.50	ADVANCED DOOR SYSTEMS
10/31/2013	\$50.00	ATHLETIC ELG SYMPOSIUM
10/31/2013	\$12.18	DOLRTREE 1966 00019661
10/31/2013	\$378.00	CHICK-FIL-A #02122
10/31/2013	\$219.24	BI-LO 273
10/31/2013	\$106.85	BINSWANGER GLASS #043
10/31/2013	\$6.28	TARGET 00019372
10/31/2013	\$27.55	STAPLS7107623944000009
10/31/2013	\$142.58	GREENVILLE TURF AND TRACT
10/31/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
10/31/2013	\$37.21	KILWIN"S
10/31/2013	\$22.20	GREENVILLE TURF AND TRACT
10/31/2013	\$10.00	BI-LO 273

10/31/2013	\$10.49	AMAZON MKTPLACE PMTS
10/31/2013	(\$20.00)	CLAIM ADJ/BART-BAY FAIR
10/31/2013	\$21.19	THE CELLULAR STORE GREENV
10/31/2013	\$18.99	BI-LO 624
10/31/2013	\$68.88	TRACTOR SUPPLY #747
10/31/2013	\$118.72	TOTAL MAINTENANCE SOLUTIO
10/31/2013	\$38.15	DUNKIN #345195 Q35
10/31/2013	\$98.83	PORTER PAINTS 9388
10/31/2013	\$117.85	BINSWANGER GLASS #043
10/31/2013	\$477.72	TOTAL MAINTENANCE SOLUTIO
10/31/2013	\$79.50	BAKER DISTRIBUTING #578
10/31/2013	\$83.60	JOHNSTONE SUPPLY-GREENVIL
10/31/2013	(\$334.33)	APL APPLE ITUNES STORE
10/31/2013	\$76.32	JOYCE EQUIPMENT COMPANY I
10/31/2013	\$129.74	TOTAL MAINTENANCE SOLUTIO
10/31/2013	\$42.87	LOWES #00528
10/31/2013	\$25.34	LOWES #01718
10/31/2013	\$107.54	PUBLIX #576
10/31/2013	\$671.51	JOHNSTONE SUPPLY-GREENVIL
10/31/2013	\$48.62	WAL-MART #0640
10/31/2013	\$40.27	BLACK ELECTRICAL SUPPLY I
10/31/2013	\$47.00	EVERSAN INC
10/31/2013	\$44.71	STEVI B'S PIZZA - GREE
10/31/2013	\$113.21	ADVANCE AUTO PARTS #8572
10/31/2013	(\$1.99)	MERITLINE.COM
10/31/2013	\$63.53	WAL-MART #2265
10/31/2013	\$235.00	NAESP.ORG
10/31/2013	\$31.78	RADIO SHACK 00123695
10/31/2013	\$1,077.47	MUSICAL INNOVATIONS
10/31/2013	\$185.00	NATIONALSCI
10/31/2013	\$1,451.18	CHANNING BETE CO AHA
10/31/2013	\$58.23	TWIN BRIDGE NURSERY
10/31/2013	\$49.72	Amazon.com
10/31/2013	\$76.80	KRISPY KREME DOUGH
10/31/2013	\$58.53	SCHOLASTIC INC. KEY 6
10/31/2013	\$44.52	PIZZA HUT #9503
10/31/2013	(\$233.73)	THE SYSTEM DEPOT
10/31/2013	\$185.00	NATIONALSCI
10/31/2013	\$35.40	WAL-MART #0641
10/31/2013	\$121.65	THE TRANE COMPANY
10/31/2013	\$21.54	JOHNSTONE SUPPLY-GREENVIL
10/31/2013	\$6.35	SAUNDERS OFFICE SUPPLY
10/31/2013	\$88.25	WAL-MART #1244
10/31/2013	\$94.13	GREENVILLE ANESTHESIOLOG
10/31/2013	\$13.55	WW GRAINGER
10/31/2013	\$45.07	INGLES MARKETS #208
10/31/2013	\$42.21	WAL-MART #4583
10/31/2013	\$36.56	J W VAUGHN CO INC
10/31/2013	\$728.85	PANERA BREAD #940
10/31/2013	\$103.67	HAJOCA TAYLORS 72
10/31/2013	\$185.00	NATIONALSCI

10/31/2013	\$28.67	NAPA AUTO 0022603
10/31/2013	\$34.87	LOWES #01718
10/31/2013	\$120.21	BI-LO 57
10/31/2013	\$300.00	TOM'S BBQ
10/31/2013	\$58.14	TOTAL MAINTENANCE SOLUTIO
10/31/2013	\$32.81	SAUNDERS OFFICE SUPPLY
10/31/2013	\$10.56	LOWES #00667
10/31/2013	\$35.67	TARGET 00019372
10/31/2013	\$71.26	WILSONS 5 TO \$1 STORES
10/31/2013	\$47.23	KRISPY KREME DOUGH
10/31/2013	\$64.30	PUBLIX #874
10/31/2013	\$392.13	JOANN STORE INTERNET
10/31/2013	\$185.00	NATIONALSCI
10/31/2013	\$13.25	BLACK ELECTRICAL SUPPLY I
10/31/2013	\$20.12	PETSMART INC 1301
10/31/2013	\$271.34	STAPLS7108050769000002
10/31/2013	\$545.24	EARTH FARE #240
10/31/2013	\$196.00	NIVENS APPLE FARM
10/31/2013	\$178.49	B & H PHOTO-VIDEO.COM
10/31/2013	\$12.25	Atlanta Bread Co - Cherry
10/31/2013	\$560.90	GREENVILLE TURF AND TRACT
10/31/2013	\$96.04	KEVIN WHITAKER CHEVROLET
10/31/2013	\$51.01	LOWES #00528
10/31/2013	\$117.13	COWART AWARDS
10/31/2013	\$151.45	PAPA JOHN'S #00545
10/31/2013	\$95.18	ADVANCE AUTO PARTS #5440
10/31/2013	\$21.42	Thomas Sand Company Inc
10/31/2013	\$84.79	WALMART.COM 8009666546
10/31/2013	\$41.13	Amazon.com
10/31/2013	(\$94.13)	GREENVILLE ANESTHESIOLOG
10/31/2013	\$473.88	DBC BLICK ART MATERIAL
10/31/2013	\$20.00	HCR MANOR CARE FOUNDATION
10/31/2013	\$35.77	STEVI B'S PIZZA - GREE
10/31/2013	\$13.88	WAL-MART #2687
10/31/2013	\$9.62	LOWES #00667
10/31/2013	\$89.45	BI-LO GROCERY #5661
10/31/2013	\$185.23	CITY ELECTRIC #36
10/31/2013	\$185.00	NATIONALSCI
10/31/2013	\$133.23	MCMaster-CARR
10/31/2013	\$85.00	POSGUYS.COM
10/31/2013	\$97.29	BI-LO 150
10/31/2013	\$240.18	THE OLIVE GARD00012070
10/31/2013	(\$94.13)	GREENVILLE ANESTHESIOLOG
10/31/2013	\$155.99	IF ITS PAPER
10/31/2013	\$376.00	PAYPAL TEACHERGAMI
10/31/2013	\$19.43	THE HOME DEPOT 1127
10/31/2013	\$15.30	Thomas Sand Company Inc
10/31/2013	\$113.46	TOTAL MAINTENANCE SOLUTIO
10/31/2013	\$173.75	JUNIOR LIBRARY GUI
10/31/2013	\$185.00	NATIONALSCI
10/31/2013	\$1,017.60	EXTREMETEES

10/31/2013	\$258.34	HOLDER ELECTRIC SUPPLY
10/31/2013	\$782.74	KRISPY KREME DOUGH
10/31/2013	\$152.45	GREENVILLE OFFICE SUPPLY
10/31/2013	\$2,862.00	OFFICE CHURCH SCHOOL SUPP
10/31/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
10/31/2013	\$202.73	TOTAL MAINTENANCE SOLUTIO
10/31/2013	\$189.00	CHICK-FIL-A #01076
10/31/2013	\$105.99	OFFICE DEPOT #1214
10/31/2013	\$43.91	WAL-MART #2265
10/31/2013	\$185.00	NATIONALSCI
10/31/2013	\$185.00	NATIONALSCI
10/31/2013	\$94.50	CHICK-FIL-A #02122
10/31/2013	\$294.00	COLUMBIA MUSEUM OF
10/31/2013	\$185.00	NATIONALSCI
10/31/2013	\$38.16	COOK & BOARDMAN OF
10/31/2013	\$103.91	OFFICE DEPOT #62
10/31/2013	\$40.07	WAL-MART #2687
10/31/2013	\$10.59	BI-LO 57
10/31/2013	\$44.39	MARIETTA LAWN & GARDEN
10/31/2013	\$31.80	SOCAR CHEMICAL COMPANY
10/31/2013	\$795.00	THE GRAPHIC COW CO.
10/31/2013	\$733.73	USG LICHTENFELT NURSERIES
10/31/2013	\$63.66	WAL-MART #2265
10/31/2013	\$81.32	BUSINESS EDUCATION PUBLIS
10/31/2013	\$151.80	HOLDER ELECTRIC SUPPLY
10/31/2013	\$49.72	Amazon.com
10/31/2013	\$90.53	SHELL OIL 57445862501
10/31/2013	(\$132.49)	GOS// GREENVILLE OFFICE S
10/31/2013	\$102.46	LOWES #01718
10/31/2013	\$26.67	LANDSCAPERS SUPPLY
10/31/2013	\$67.84	MIGHTY DOLLAR
10/31/2013	\$27.55	STAPLS710804371400001
	\$1,042,722.10	

**Greenville County Schools  
Credit Card - October 2013**

<b>Posting Date</b>	<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Merchant State</b>	<b>Original Amount</b>
2013-10-14	2013-10-10	EXXONMOBIL 97345425	SC	\$ 65.00
2013-10-18	2013-10-17	VZWRLSS*PRPAY AUTOPAY	CA	\$ 30.00
				\$ 95.00

**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