

School District Expenditure Transparency - November 2013

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002049	DUKE ENERGY CORP.	11/04/2013	50470	Energy-Electricity	102213	\$485,870.45
1012881	WESTIN CHICAGO RIVER NORTH	11/04/2013	50332	Travel - Lodging	76150	\$1,360.74
1000066	LAKESHORE LEARNING MATERIALS	11/05/2013	50410	Supplies	1745	\$485.15
1000177	MCBRIDES INC	11/05/2013	50410	Supplies	1746	\$320.61
1000232	EDUCATION DEVELOPMENT CENTER	11/05/2013	50332	Travel - Registration	76152	\$250.00
1000300	PUTMAN TRAVEL	11/05/2013	50332	Travel - Transportation	76153	\$659.30
1000367	PEPSI-COLA BOTTLING COMPANY	11/05/2013	50460	Food Purchases	67243	\$14,451.90
1000567	FOLLETT LIBRARY RESOURCES	11/05/2013	50410	Supplies	1748	\$194.40
1000567	FOLLETT LIBRARY RESOURCES	11/05/2013	50430	Library Books and Materials	1748	\$3,062.40
1000567	FOLLETT LIBRARY RESOURCES	11/05/2013	50445	Technology and Software Supplies	1748	\$3,433.57
1000714	RAINBOW BOOK CO.	11/05/2013	50430	Library Books and Materials	1749	\$2,109.60
1000721	FORMS & SUPPLY, INC.	11/05/2013	50410	Supplies	1750	\$8,329.17
1000721	FORMS & SUPPLY, INC.	11/05/2013	50410	Supplies-Routine Maintenance	1750	\$555.95
1000721	FORMS & SUPPLY, INC.	11/05/2013	50445	Technology and Software Supplies	1750	\$1,141.39
1000721	FORMS & SUPPLY, INC.	11/05/2013	50540	Equipment Under 5000	1750	\$9,099.86
1000721	FORMS & SUPPLY, INC.	11/05/2013	50410	Supplies	67244	\$281.82
1000721	FORMS & SUPPLY, INC.	11/05/2013	50460	Food Purchases	67244	\$123.10
1000846	VIRCO INC.	11/05/2013	50410	Supplies	1751	\$163.89
1001872	BEACH COVE RESORT	11/05/2013	50332	Travel - Lodging	76151	\$252.00
1002038	PET DAIRY	11/05/2013	50460	Food Purchases	67245	\$28,326.87
1002887	GREENVILLE OFFICE SUPPLY	11/05/2013	50410	Supplies	1753	\$1,103.49
1002887	GREENVILLE OFFICE SUPPLY	11/05/2013	50445	Technology and Software Supplies	1753	\$215.97
1003636	KELLY SERVICES	11/05/2013	50311	Instructional Services	67247	\$3,088.95
1003917	CLASSROOM DIRECT	11/05/2013	50410	Supplies	1754	\$391.74
1003927	SCHOOL SPECIALTY	11/05/2013	50339	Other Transportation Services - Non-Distr Person	1754	\$2,000.00
1003927	SCHOOL SPECIALTY	11/05/2013	50395	Other Professional and Technical Services	1754	\$5,398.00
1003927	SCHOOL SPECIALTY	11/05/2013	50410	Supplies	1754	\$24,859.19
1005345	BLUE BELL CREAMERIES	11/05/2013	50460	Food Purchases	67248	\$3,159.16
1005351	BULL'S EYE BRANDS	11/05/2013	50460	Food Purchases	67249	\$1,507.96
1005417	FUNACHO	11/05/2013	50460	Food Purchases	67250	\$11,479.71
1005790	TMS SOUTH INC	11/05/2013	50323	Repairs and Maintenance Services	67251	\$145.50
1007660	BRAZEAL CONSULTING, LLC	11/05/2013	50490	Other Supplies and Materials	67252	\$477.00
1012988	THE WESTIN MICHIGAN AVENUE	11/05/2013	50332	Travel - Lodging	76154	\$1,236.00
1000005	RESOURCES FOR EDUCATORS	11/06/2013	50410	Supplies	76429	\$318.00
1000047	SAM'S CLUB	11/06/2013	50410	Supplies	76443	\$2,429.84
1000062	SC DEPARTMENT OF CORRECTIONS	11/06/2013	20410	Inventory Recd not Vouchered	76446	\$1,908.00
1000062	SC DEPARTMENT OF CORRECTIONS	11/06/2013	50410	Supplies	76446	\$14,500.00
1000072	AMERICAN LIBRARY ASSOCIATION	11/06/2013	50430	Library Books and Materials	76160	\$105.15
1000093	EAST EDUCATIONAL SERVICES INC	11/06/2013	50410	Supplies	76253	\$699.60
1000096	EBSCO SUBSCRIPTION SERVICES	11/06/2013	50440	Periodicals	76255	\$216.31
1000101	LINGUI SYSTEMS INC	11/06/2013	50410	Supplies	76347	\$1,288.85
1000112	LOWE'S OF GREER	11/06/2013	50410	Supplies-Custodial	76350	\$736.37
1000113	LOWE'S OF GREENVILLE	11/06/2013	50410	Supplies	76351	\$2,033.21
1000113	LOWE'S OF GREENVILLE	11/06/2013	50410	Supplies-Custodial	76351	\$100.45

1000121	MACK FULBRIGHT DISTRIBUTING CO	11/06/2013	50410	Supplies	76356	\$1,488.98
1000133	BATTERY SPECIALISTS INC	11/06/2013	50410	Supplies-Custodial	76179	\$1,534.26
1000147	BMI EDUCATION SERVICES	11/06/2013	50410	Supplies	76190	\$298.86
1000164	CAMCOR	11/06/2013	50545	TechnologyEquipment Under 5000	76206	\$2,687.17
1000167	CAPSTONE	11/06/2013	50430	Library Books and Materials	76208	\$175.60
1000173	CAROLINA LAWN & TRACTOR INC	11/06/2013	50410	Supplies-Custodial	76211	\$236.24
1000205	NASCO INC	11/06/2013	50410	Supplies	76383	\$1,253.73
1000205	NASCO INC	11/06/2013	50445	Technology and Software Supplies	76383	\$211.71
1000249	NCTE	11/06/2013	50332	Travel - Registration	76386	\$650.00
1000261	ELLISON EDUCATIONAL EQUIPMENT	11/06/2013	50410	Supplies	76258	\$509.96
1000364	PECKNEL MUSIC COMPANY	11/06/2013	50323	Repairs and Maintenance Services	76401	\$1,871.05
1000364	PECKNEL MUSIC COMPANY	11/06/2013	50410	Supplies	76401	\$478.08
1000365	J W PEPPER & SON INC.	11/06/2013	50410	Supplies	76320	\$381.88
1000375	SOCIAL STUDIES SCHOOL SERVICE	11/06/2013	50410	Supplies	76465	\$420.73
1000377	STATE DEPARTMENT OF EDUCATION	11/06/2013	50660	Pupil Activity	76475	\$17,026.32
1000391	PIP PRINTING #3	11/06/2013	50360	Printing and Binding	76408	\$636.50
1000392	PITNEY BOWES	11/06/2013	50410	Supplies	76419	\$3,569.39
1000393	PLANK ROAD PUBLISHING INC	11/06/2013	50410	Supplies	76412	\$140.52
1000409	TEACHER'S DISCOVERY	11/06/2013	50410	Supplies	76490	\$154.51
1000415	GREENVILLE NEWS SUBSCRIPTION	11/06/2013	50440	Periodicals	76290	\$134.55
1000419	LIBRARY STORE INC	11/06/2013	50410	Supplies	76345	\$277.69
1000427	TOOL SHED INC	11/06/2013	50410	Supplies	76499	\$4,863.46
1000431	FOLLETT EDUCATIONAL SERVICES	11/06/2013	50410	Supplies	76267	\$459.90
1000439	FROEHLING & ROBERTSON INC	11/06/2013	50580	Mobile Classrooms Construction Non Capitalize	76280	\$990.00
1000445	GENESIS, INC.	11/06/2013	50410	Supplies	76283	\$159.00
1000462	JANPAK	11/06/2013	50410	Supplies-Custodial	76324	\$537.74
1000484	WESTERN PSYCHOLOGICAL SERVICES	11/06/2013	50410	Supplies-Testing	76526	\$1,469.16
1000494	UNITED CHEMICAL AND SUPPLY INC	11/06/2013	50410	Supplies-Custodial	76509	\$4,509.78
1000494	UNITED CHEMICAL AND SUPPLY INC	11/06/2013	50540	Equipment Over 5000	76509	\$7,855.67
1000540	ID SHOP, INC	11/06/2013	50410	Supplies	76339	\$260.89
1000540	ID SHOP, INC	11/06/2013	50445	Technology and Software Supplies	76339	\$326.12
1000544	INGLES	11/06/2013	50410	Supplies	76316	\$307.64
1000557	JANITOR'S WHOLESALE SUPPLY	11/06/2013	50410	Supplies-Custodial	76323	\$733.38
1000565	COMPUTER DIRECT OUTLET	11/06/2013	50445	Technology and Software Supplies	76226	\$805.60
1000704	SUPER DUPER PUBLICATIONS INC	11/06/2013	50410	Supplies	76482	\$1,073.68
1000735	UNITED PARCEL SERVICE	11/06/2013	50410	Supplies	76510	\$400.00
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/06/2013	50410	Supplies	76389	\$6,487.20
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/06/2013	50540	Equipment Under 5000	76389	\$2,794.16
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/06/2013	50410	Supplies	76210	\$730.90
1000755	DICK BLICK COMPANY	11/06/2013	50410	Supplies	76245	\$1,509.19
1000756	W.W. GRAINGER	11/06/2013	50323	R&M Serv-HVAC Serv	76517	\$1,512.62
1000795	PAR	11/06/2013	50410	Supplies-Testing	76399	\$2,177.28
1000815	THE RIVERSIDE PUBLISHING CO	11/06/2013	50410	Supplies-Testing	76307	\$2,282.45
1000831	BAKER DISTRIBUTING	11/06/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76175	\$1,612.26
1000837	SCHOLASTIC MAGAZINES	11/06/2013	50410	Supplies	76449	\$494.60
1000838	DUKE POWER	11/06/2013	50470	Energy-Electricity	76251	\$1,753.70
1000854	B.C. CANNON CO.	11/06/2013	50530	Improvements Other Than Buildings Capitalize	76173	\$106.00
1000855	JUNIOR LIBRARY GUILD	11/06/2013	50430	Library Books and Materials	76327	\$2,529.00

1000934	DE LAGE LANDEN FINANCIAL SERVI	11/06/2013	50345	Tech Srvc-Copier Contract	76239	\$120.06
1000946	CDW, GOVERNMENT, INC.	11/06/2013	50445	Technology and Software Supplies	76214	\$519.40
1000956	JOHN DEERE COMPANY	11/06/2013	50540	Equipment Over 5000	76326	\$17,359.76
1001007	COMPASS LEARNING	11/06/2013	50345	Technology	76225	\$5,500.00
1001049	SOUTHERN FLOORING INC.	11/06/2013	50530	Improvements Other Than Buildings Non Capitalize	76470	\$3,200.00
1001056	GOPHER SPORT	11/06/2013	50410	Supplies	76288	\$249.15
1001078	WENGER CORP.	11/06/2013	50410	Supplies	76525	\$219.42
1001087	INDEXX. INC.	11/06/2013	50360	Printing and Binding	76315	\$441.10
1001090	ANDERSON BROTHERS	11/06/2013	50323	R&M Serv-Vehicle Serv	76163	\$114.07
1001101	NATIONAL SCIENCE TEACHERS ASSO	11/06/2013	50332	Travel - Registration	76385	\$185.00
1001139	DEMCO INC.	11/06/2013	50410	Supplies	76243	\$911.14
1001140	PAPA JOHN'S PIZZA	11/06/2013	50490	Supplies Food and Meals	76398	\$557.72
1001268	SCHOLASTIC INC	11/06/2013	50410	Supplies	76448	\$293.37
1001268	SCHOLASTIC INC	11/06/2013	50410	Supplies	76450	\$654.00
1001415	BARCO PRODUCTS	11/06/2013	50410	Supplies	76176	\$177.16
1001497	GREENVILLE WATER SYSTEM	11/06/2013	50321	Public Utility Services (Excludes EnergySee 470)	76292	\$20,207.15
1001501	RICOH USA, INC	11/06/2013	50345	Tech Srvc-Copier Contract	76433	\$593.64
1001503	CURRICULUM ASSOCIATES	11/06/2013	50410	Supplies	76234	\$178.00
1001507	KELVIN ELECTRONICS	11/06/2013	50410	Supplies	76331	\$115.95
1001529	JUNIOR LIBRARY GUILD	11/06/2013	50430	Library Books and Materials	76328	\$7,016.80
1001529	JUNIOR LIBRARY GUILD	11/06/2013	50430	Library Books and Materials	76329	\$786.00
1001549	RICOH	11/06/2013	50345	Tech Srvc-Copier Contract	76432	\$134.08
1001555	CERRA-SOUTH CAROLINA	11/06/2013	50332	Travel - Registration	76217	\$400.00
1001561	HOLDER ELECTRIC SUPPLY	11/06/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76310	\$6,699.20
1001564	SOUTH CAROLINA INTERNAT'L BACC	11/06/2013	50640	Organization Membership Dues and Fees (Professional)	76467	\$100.00
1001572	FLINN SCIENTIFIC, INC.	11/06/2013	50410	Supplies	76265	\$1,407.14
1001573	REALLY GOOD STUFF	11/06/2013	50410	Supplies	76424	\$143.02
1001738	INGLES MARKET INC	11/06/2013	50490	Supplies Food and Meals	76316	\$375.06
1001755	LIFE SAFETY & COMMUNICATIONS S	11/06/2013	50540	Equipment Over 5000	76346	\$8,240.08
1001763	NETWORK CONTROLS & ELECTRIC	11/06/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76387	\$2,918.55
1001763	NETWORK CONTROLS & ELECTRIC	11/06/2013	50580	Mobile Classrooms Construction Capitalize	76387	\$10,229.06
1001763	NETWORK CONTROLS & ELECTRIC	11/06/2013	50580	Mobile Classrooms Construction Non Capitalize	76387	\$11,472.65
1001787	CENTER FOR DEVELOPMENTAL SERVI	11/06/2013	50325	Rentals	76216	\$6,433.34
1001846	RENAISSANCE LEARNING, INC.	11/06/2013	50345	Technology	76428	\$3,264.80
1001861	VIZIFLEX SEELS, INC.	11/06/2013	50410	Supplies	76516	\$360.93
1001886	COPY SPOT, INC.	11/06/2013	50395	Other Professional and Technical Services	76229	\$200.34
1001891	SALLY'S BEAUTY SUPPLY	11/06/2013	50410	Supplies	76441	\$623.28
1002150	BARNES & NOBLE, INC.	11/06/2013	50410	Supplies	76177	\$871.29
1002154	GIBBS, DAVID M.	11/06/2013	50395	Other Professional and Technical Services	76284	\$480.00
1002201	PITSCO	11/06/2013	50410	Supplies	76410	\$400.59
1002203	NAPA AUTO PARTS	11/06/2013	50331	Student Transportation	76382	\$234.57
1002224	DECKER EQUIPMENT	11/06/2013	50410	Supplies	76241	\$355.97
1002240	PROJECT LEAD THE WAY, INC.	11/06/2013	50410	Supplies	76418	\$503.50
1002262	CITY ELECTRIC SUPPLY	11/06/2013	50410	Supplies-Custodial	76221	\$475.65

1002294	SCHOOL OUTFITTERS	11/06/2013	50410	Supplies	76452	\$206.87
1002312	TRANE US, INC	11/06/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76501	\$1,570.15
1002318	SOUTHEASTERN PAPER GROUP	11/06/2013	20410	Inventory Recd not Vouchered	76469	\$54,941.67
1002346	NATIONAL FFA ORGANIZATION	11/06/2013	50660	Pupil Activity	76384	\$395.00
1002422	HEWLETT-PACKARD CO	11/06/2013	50445	Technology and Software Supplies	76313	\$620.37
1002479	PHONAK, LLC	11/06/2013	50323	Repairs and Maintenance Services	76406	\$157.39
1002560	BERNHARDT HOUSE OF VIOLINS	11/06/2013	50323	R&M Serv-Piano & Strings Serv	76185	\$346.52
1002560	BERNHARDT HOUSE OF VIOLINS	11/06/2013	50410	Supplies	76185	\$191.75
1002618	STEVE SPANGLER SCIENCE	11/06/2013	50410	Supplies	76477	\$285.18
1002655	KLJ JONES	11/06/2013	50395	Other Professional and Technical Services	76336	\$685.00
1002661	INTERNATIONAL READING ASSOC.	11/06/2013	50410	Supplies	76318	\$295.45
1002670	JERVEY EYE GROUP	11/06/2013	50395	Other Professional and Technical Services	76325	\$264.00
1002680	CHARTER COMMUNICATIONS	11/06/2013	50395	Other Professional and Technical Services	76219	\$137.01
1002695	DELL MARKETING	11/06/2013	50540	Equipment Under 5000	76242	\$2,474.54
1002695	DELL MARKETING	11/06/2013	50545	TechnologyEquipment Under 5000	76242	\$4,546.06
1002700	M.L. GARRETT CONSTRUCTION CO.,	11/06/2013	50520	ConstructionServices Buildings Capitalize	76355	\$3,300.00
1002717	SNOW, STEPHANIE L.	11/06/2013	50395	Other Professional and Technical Services	76463	\$650.00
1002738	SALLY'S BEAUTY SUPPLY #02339	11/06/2013	50410	Supplies	76442	\$577.48
1002762	SCHOLASTIC, INC.	11/06/2013	50410	Supplies	76451	\$10,390.69
1002792	MULTI HEALTH SYSTEMS, INC.	11/06/2013	50410	Supplies-Testing	76380	\$2,446.55
1002823	BRAINPOP LLC	11/06/2013	50345	Technology	76195	\$1,690.00
1002909	STAX'S ORIGINAL	11/06/2013	50490	Supplies Food and Meals	76476	\$655.10
1002916	COMPUTER SOFTWARE INNOVATIONS	11/06/2013	50445	Technology and Software Supplies	76227	\$14,151.00
1002932	WARD'S NATURAL SCIENCE	11/06/2013	50410	Supplies	76521	\$754.84
1002934	LEGACY CHARTER SCHOOL	11/06/2013	50720	Transits	76344	\$77,320.58
1002936	SILMAR ELECTRONICS, INC.	11/06/2013	50445	Technology and Software Supplies	76456	\$515.16
1003037	PEDIATRIC SERVICES OF AMERICA,	11/06/2013	50395	Other Professional and Technical Services	76402	\$3,662.50
1003102	GREER, JENNIFER CARON	11/06/2013	50395	Other Professional and Technical Services	76295	\$680.00
1003169	ALLIED MEDICAL PRODUCTS	11/06/2013	50410	Supplies	76158	\$1,079.08
1003196	TANDUS FLOORING US LLC	11/06/2013	20410	Inventory Recd not Vouchered	76485	\$113,531.31
1003224	TROTTER, MARGIE T.	11/06/2013	50395	Other Professional and Technical Services	76504	\$455.00
1003227	MORRISETTE PAPER COMPANY	11/06/2013	20410	Inventory Recd not Vouchered	76378	\$36,648.86
1003229	TEACHER DIRECT	11/06/2013	50410	Supplies	76489	\$978.33
1003236	HAWKINS TOWING INC.	11/06/2013	50323	R&M Serv-Vehicle Serv	76301	\$450.00
1003244	OFFICE DEPOT	11/06/2013	50445	Technology and Software Supplies	76393	\$243.79
1003250	HEALTHMASTER HOLDINGS, LLC	11/06/2013	50345	Technology	76303	\$1,171.77
1003294	WOODRUFF, NANCY	11/06/2013	50395	Other Professional and Technical Services	76534	\$1,000.00
1003382	TRUCOLOR	11/06/2013	50360	Printing and Binding	76505	\$1,759.81
1003404	MANAGEMENT DECISIONS	11/06/2013	50395	Other Professional and Technical Services	76358	\$4,905.00
1003590	AMERICAN SECURITY GREENVILLE	11/06/2013	50329	Other - Property Serv	76161	\$20,593.97
1003590	AMERICAN SECURITY GREENVILLE	11/06/2013	50395	Other Professional and Technical Services	76161	\$1,142.09
1003590	AMERICAN SECURITY GREENVILLE	11/06/2013	50395	Other Security Services	76161	\$551.88
1003614	PIEDMONT NATURAL GAS	11/06/2013	50470	Energy-Gas	76407	\$17,095.98
1003615	QUILL CORPORATION	11/06/2013	50410	Supplies	76420	\$101.69
1003666	WESTMORELAND, JOHNNY LYLE	11/06/2013	50395	Other Professional and Technical Services	76527	\$765.00
1003697	MANSEL, DESHLER C.	11/06/2013	50395	Other Professional and Technical Services	76360	\$480.00
1003787	WAL-MART	11/06/2013	50410	Supplies	76519	\$408.69
1003799	CENGAGE LEARNING	11/06/2013	50410	Supplies	76215	\$226.75

1003799	CENGAGE LEARNING	11/06/2013	50420	Textbooks	76215	\$1,831.60
1003799	CENGAGE LEARNING	11/06/2013	50430	Library Books and Materials	76215	\$2,749.60
1003845	WARD, WENDY COOK	11/06/2013	50395	Other Professional and Technical Services	76522	\$570.00
1004271	SKINNER, JARED	11/06/2013	50395	Other Professional and Technical Services	76457	\$720.00
1004523	METROPOLITAN SEWER SUB DISTRIC	11/06/2013	50321	Public Utility Services (Excludes EnergySee 470)	76369	\$15,000.00
1004523	METROPOLITAN SEWER SUB DISTRIC	11/06/2013	50323	R&M Serv-Plant Serv	76369	\$878.74
1004721	RACKLEY, JONATHAN H	11/06/2013	50395	Other Professional and Technical Services	76421	\$240.00
1004760	LOFTIS, MICHAEL DEREK	11/06/2013	50395	Other Professional and Technical Services	76348	\$480.00
1004788	SHARP BUSINESS SYSTEMS	11/06/2013	50345	Tech Srvc-Copier Contract	76454	\$8,848.78
1004973	VIRTUAL IMAGE TECHNOLOGY	11/06/2013	50395	Digitalization For As-Built Drawings	76515	\$523.57
1005110	STAPLES ADVANTAGE	11/06/2013	50410	Supplies	76474	\$1,755.39
1005122	MCCOY, MELODY JOELL	11/06/2013	50311	Instructional Services	76366	\$345.00
1005344	BEST BUY	11/06/2013	50445	Technology and Software Supplies	76186	\$118.42
1005646	TIME FOR KIDS	11/06/2013	50410	Supplies	76497	\$2,299.50
1005731	MUSICAL INNOVATIONS	11/06/2013	50323	Repairs and Maintenance Services	76381	\$446.54
1005731	MUSICAL INNOVATIONS	11/06/2013	50410	Supplies	76381	\$933.53
1005742	HEINEMANN	11/06/2013	50410	Supplies	76305	\$575.72
1005751	BAILEY, CHRISTOPHER R	11/06/2013	50395	Other Professional and Technical Services	76174	\$480.00
1005827	DISCOUNT SCHOOL SUPPLY	11/06/2013	50410	Supplies	76246	\$368.63
1005849	ENGINEERED SYSTEMS DESIGN	11/06/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76260	\$15,900.00
1006088	GOINS, EUGENE	11/06/2013	50395	Other Professional and Technical Services	76287	\$735.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	11/06/2013	50395	Other Professional and Technical Services	76486	\$1,275.00
1006341	KELLY, JANET J.	11/06/2013	50311	Instructional Services	76330	\$1,812.60
1006508	SOUNDZABOUND MUSIC LIBRARY	11/06/2013	50345	Technology	76466	\$907.70
1006609	GLADSON, DALLAS K.	11/06/2013	50395	Other Professional and Technical Services	76286	\$480.00
1007082	DOUBLETREE CHARLOTTE	11/06/2013	50332	Travel - Lodging	76250	\$275.00
1007144	THE OHIO STATE UNIVERSITY	11/06/2013	50399	Miscellaneous Purchased Services	76493	\$620.00
1007450	CANNON ROOFING	11/06/2013	50323	Repairs and Maintenance Services	76207	\$1,670.00
1007542	HUE HD	11/06/2013	50445	Technology and Software Supplies	76314	\$267.12
1007840	BRUCE AIR FILTER CO	11/06/2013	50410	Supplies - IAQ	76200	\$1,490.50
1007840	BRUCE AIR FILTER CO	11/06/2013	50410	Supplies-Filters	76200	\$5,840.28
1007881	PRINT SPECIALTY, INC.	11/06/2013	50360	Printing and Binding	76417	\$1,646.17
1008140	O'REILLY AUTO PARTS	11/06/2013	50540	Equipment Over 5000	76390	\$5,564.78
1008284	SCHOOL'S IN, LLC	11/06/2013	50410	Supplies	76453	\$1,053.38
1008445	RAYMOND ENGINEERING SC	11/06/2013	50395	Other Professional and Technical Services	76423	\$332.20
1008531	REGENTS OF UNIV OF COLORADO	11/06/2013	50312	Instructional Programs Improvement Services	76427	\$41,250.00
1008543	YEAROUT, MICHAEL PHILLIP	11/06/2013	50395	Other Professional and Technical Services	76535	\$720.00
1008578	CORDELL, JASON RAY	11/06/2013	50395	Other Professional and Technical Services	76230	\$240.00
1008723	EAI EDUCATION	11/06/2013	50445	Technology and Software Supplies	76252	\$5,914.38
1008778	RIVERTECH SOLUTIONS	11/06/2013	50445	Technology and Software Supplies	76435	\$488.06
1008817	CALCULUS IN MOTION	11/06/2013	50445	Technology and Software Supplies	76204	\$150.00
1009676	LEARNING ALLEY, INC	11/06/2013	50640	Organization Membership Dues and Fees (Professional)	76343	\$119.00
1009860	SARTAIN, SUSAN M	11/06/2013	50395	Other Professional and Technical Services	76445	\$1,390.00
1009916	WASTE CONNECTIONS CAROLINAS	11/06/2013	50329	Oth Prop Srv-Waste Management	76523	\$38,259.05
1010053	ZOES KITCHEN	11/06/2013	50490	Supplies Food and Meals	76537	\$338.55
1010173	AUSTIN, MICHAEL P	11/06/2013	50395	Other Professional and Technical Services	76169	\$240.00

1010317	REDMAN, JOHN DAVID	11/06/2013	50395	Other Professional and Technical Services	76426	\$480.00
1010343	MILLER, TY	11/06/2013	50395	Other Professional and Technical Services	76372	\$105.00
1010388	CAROLINA TESOL	11/06/2013	50332	Travel - Registration	76212	\$5,520.00
1010420	KEN'S AUTO & TRUCK BODY REPAIR	11/06/2013	50323	R&M Serv-Vehicle Serv	76332	\$2,297.97
1010513	T MANNING WRITER & CO LLC	11/06/2013	50395	Other Professional and Technical Services	76484	\$210.00
1011051	RAINEY, MICHAEL SEAN	11/06/2013	50395	Other Professional and Technical Services	76422	\$240.00
1011353	J & R FENCE CO	11/06/2013	50410	Supplies-Grounds	76319	\$128.00
1011379	BOYD, CHANDLER L	11/06/2013	50395	Other Professional and Technical Services	76193	\$760.00
1011381	SMITH, DONNA F	11/06/2013	50395	Other Professional and Technical Services	76461	\$515.00
1011405	THE FLIPPEN GROUP, LLC	11/06/2013	50312	Instructional Programs Improvement Services	76491	\$21,800.00
1011522	SOUTH CAROLINA, AV INC	11/06/2013	50325	Rentals	76468	\$1,330.00
1011649	MARTINEZ JR, GASTON	11/06/2013	50395	Other Professional and Technical Services	76362	\$480.00
1011675	POPE ZEIGLER, LLC	11/06/2013	50319	Legal Services	76414	\$297.50
1011743	SPEEDSKIN, LLC	11/06/2013	50410	Supplies	76472	\$517.76
1011833	BASTONI, JONATHAN PETER	11/06/2013	50395	Other Professional and Technical Services	76178	\$480.00
1012032	HODGE, STEVEN E	11/06/2013	50395	Other Professional and Technical Services	76308	\$240.00
1012033	PERRY, JAMES PHILIP	11/06/2013	50395	Other Professional and Technical Services	76404	\$480.00
1012042	EPPS, STEVEN MICHAEL	11/06/2013	50395	Other Professional and Technical Services	76262	\$480.00
1012044	TURBEVILLE, ADAM DALE	11/06/2013	50395	Other Professional and Technical Services	76506	\$240.00
1012045	GARRETT, BRIAN MARK	11/06/2013	50395	Other Professional and Technical Services	76282	\$720.00
1012046	FLOOD, RYAN BRENT	11/06/2013	50395	Other Professional and Technical Services	76266	\$240.00
1012047	TODD, CLAUDE JERRY LEE	11/06/2013	50395	Other Professional and Technical Services	76498	\$405.00
1012050	WALTERS, JACOB ALLEN	11/06/2013	50395	Other Professional and Technical Services	76520	\$480.00
1012053	AYERS, CHAD GREGORY	11/06/2013	50395	Other Professional and Technical Services	76172	\$480.00
1012056	KICKLIGHTER JR, DARREL STUART	11/06/2013	50395	Other Professional and Technical Services	76334	\$720.00
1012057	PLETCHER, CHRISTOPHER ALAN	11/06/2013	50395	Other Professional and Technical Services	76413	\$240.00
1012058	MALTBY, CHAD CHRISTOPHER	11/06/2013	50395	Other Professional and Technical Services	76357	\$240.00
1012060	HARRISON, KEVIN K	11/06/2013	50395	Other Professional and Technical Services	76300	\$480.00
1012063	CALLISON, MICHAEL C	11/06/2013	50395	Other Professional and Technical Services	76205	\$240.00
1012064	ROSS, EDDIE ANDREW	11/06/2013	50395	Other Professional and Technical Services	76437	\$720.00
1012066	MIZE, WILLIAM M	11/06/2013	50395	Other Professional and Technical Services	76374	\$480.00
1012068	THOMPSON, MICHAEL W	11/06/2013	50395	Other Professional and Technical Services	76496	\$240.00
1012071	GALLOWAY, MATTHEW COREY	11/06/2013	50395	Other Professional and Technical Services	76281	\$240.00
1012072	LANE, CHARLES WINFIELD	11/06/2013	50395	Other Professional and Technical Services	76340	\$240.00
1012076	OGLESBY, ZACHARY LEE	11/06/2013	50395	Other Professional and Technical Services	76395	\$480.00
1012081	DONNELLY, BRIAN RICHARD	11/06/2013	50395	Other Professional and Technical Services	76249	\$172.50
1012083	SHERMAN-CROMARTIE, CHERYL	11/06/2013	50395	Other Professional and Technical Services	76455	\$480.00
1012084	BREWER, WILLIAM DOYLE	11/06/2013	50395	Other Professional and Technical Services	76196	\$720.00
1012085	HEGGER, MATTHEW CHARLES	11/06/2013	50395	Other Professional and Technical Services	76304	\$240.00
1012088	MANGUM, MICHAEL CHAD	11/06/2013	50395	Other Professional and Technical Services	76359	\$240.00
1012091	DEBRUYN, TIMOTHY	11/06/2013	50395	Other Professional and Technical Services	76240	\$480.00
1012092	AMENDOLARE, WILLIAM TYLER	11/06/2013	50395	Other Professional and Technical Services	76159	\$240.00
1012108	MILLER, FREDRICK A	11/06/2013	50395	Other Professional and Technical Services	76370	\$480.00
1012110	BOYD, JOHN DAVID	11/06/2013	50395	Other Professional and Technical Services	76194	\$480.00
1012112	OWENS, BOBBY RANDALL	11/06/2013	50395	Other Professional and Technical Services	76397	\$480.00
1012114	MAY, MATT T	11/06/2013	50395	Other Professional and Technical Services	76364	\$240.00
1012116	PORTER, GREGORY ALEXANDER	11/06/2013	50395	Other Professional and Technical Services	76415	\$240.00
1012118	WEINMUELLER, HANS P	11/06/2013	50395	Other Professional and Technical Services	76524	\$480.00
1012120	WILSON, JAMES M	11/06/2013	50395	Other Professional and Technical Services	76530	\$240.00

1012122	KUPPINGER, JOHN CLARK	11/06/2013	50395	Other Professional and Technical Services	76337	\$262.50
1012123	WHITE, JOHN AUSTIN	11/06/2013	50395	Other Professional and Technical Services	76528	\$240.00
1012124	STANTON JR, MICHAEL DAVID	11/06/2013	50395	Other Professional and Technical Services	76473	\$720.00
1012126	LACKEY, BRANDON M	11/06/2013	50395	Other Professional and Technical Services	76338	\$480.00
1012143	STUDICA INC	11/06/2013	50445	Technology and Software Supplies	76478	\$112.33
1012191	DAVIS, EMANUEL T	11/06/2013	50395	Other Professional and Technical Services	76238	\$960.00
1012202	PETERSON, DAVA LEE	11/06/2013	50395	Other Professional and Technical Services	76405	\$240.00
1012203	HAYS, DAVID J	11/06/2013	50395	Other Professional and Technical Services	76302	\$480.00
1012210	BOWERS, WALTER GRAY	11/06/2013	50395	Other Professional and Technical Services	76192	\$480.00
1012394	CRAIG, SHANE	11/06/2013	50395	Other Professional and Technical Services	76232	\$240.00
1012428	AUTREY, DAVID JENNINGS	11/06/2013	50395	Other Professional and Technical Services	76170	\$240.00
1012541	HODGES, ROBERT L	11/06/2013	50395	Other Professional and Technical Services	76309	\$240.00
1012551	FOODSERVICEWAREHOUSE.COM LLC	11/06/2013	50410	Supplies	76275	\$3,868.21
1012573	BEN HILL ROOFING & SIDING	11/06/2013	50520	ConstructionServices Buildings Capitalize	76182	\$74,723.51
1012587	FIRSTLAB LLC	11/06/2013	50395	Prof Tech Srvc-Drug Testing	76264	\$3,354.75
1012588	THOMAS, JONATHAN	11/06/2013	50395	Other Professional and Technical Services	76495	\$240.00
1012672	WINCHESTER, DEBORAH L.	11/06/2013	50395	Other Professional and Technical Services	76531	\$230.00
1012692	T L SERVICES, INC.	11/06/2013	50410	Supplies	76483	\$495.68
1012705	METRINKO, MATTHEW S.	11/06/2013	50395	Other Professional and Technical Services	76368	\$420.00
1012708	HALL, DARIUS	11/06/2013	50395	Other Professional and Technical Services	76298	\$495.00
1012710	ACORD, DANIEL S.	11/06/2013	50395	Other Professional and Technical Services	76155	\$240.00
1012712	BEIN, KEVIN C.	11/06/2013	50395	Other Professional and Technical Services	76180	\$240.00
1012713	BONAGURO, KEVIN	11/06/2013	50395	Other Professional and Technical Services	76191	\$480.00
1012714	TURNER, ELIOTT	11/06/2013	50395	Other Professional and Technical Services	76508	\$240.00
1012717	HOLMAN, BRIAN M	11/06/2013	50395	Other Professional and Technical Services	76311	\$240.00
1012734	AMERIGAS	11/06/2013	50470	Energy-Gas	76162	\$906.40
1012740	CHILDREN'S MINISTRY RESOURCE	11/06/2013	50410	Supplies	76220	\$1,160.49
1012755	AFP INDUSTRIES, INC.	11/06/2013	20410	Inventory Recd not Vouchered	76157	\$3,603.36
1012771	COURTNEY'S INTERPRETING SERV.	11/06/2013	50399	Miscellaneous Purchased Services	76231	\$150.00
1012777	DASH MEDICAL GLOVES INC	11/06/2013	20410	Inventory Recd not Vouchered	76237	\$15,393.32
1012859	RPM SPORTS	11/06/2013	50445	Technology and Software Supplies	76438	\$351.50
1012864	HAREBRAIN INCORPORATED	11/06/2013	50410	Supplies	76299	\$898.33
1012870	THE LIONHEART FOUNDATION, INC.	11/06/2013	50410	Supplies	76492	\$157.84
1012971	TURNER CONSTRUCTION CO.	11/06/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76507	\$4,393.00
1012977	CLEMSON ACADEMIC TEAM	11/06/2013	50660	Pupil Activity	76223	\$120.00
1012984	RUTH, DAVID WILLIAM	11/06/2013	50395	Other Professional and Technical Services	76440	\$240.00
1000017	AAA SUPPLY	11/07/2013	50323	Repairs and Maintenance Services	67255	\$566.08
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/07/2013	50323	Repairs and Maintenance Services	67256	\$1,500.00
1000130	BALLENTINE EQUIPMENT COMPANY	11/07/2013	10290	Asset Clearing	67257	\$7,728.23
1000302	US FOODSERVICE	11/07/2013	50460	Food Purchases	67271	\$899,511.46
1000302	US FOODSERVICE	11/07/2013	50462	Food Commodity Distribution Charge	67271	\$11,351.74
1000302	US FOODSERVICE	11/07/2013	50490	Supplies Food and Meals	67271	\$132,125.67
1000721	FORMS & SUPPLY, INC.	11/07/2013	50410	Supplies	67259	\$496.03
1000721	FORMS & SUPPLY, INC.	11/07/2013	50540	Equipment Under 5000	67259	\$147.34
1000831	BAKER DISTRIBUTING	11/07/2013	50323	Repairs and Maintenance Services	67260	\$844.98
1001483	CC DICKSON	11/07/2013	50323	Repairs and Maintenance Services	67262	\$1,152.89
1001763	NETWORK CONTROLS & ELECTRIC	11/07/2013	50545	TechnologyEquipment Under 5000	67263	\$745.39
1001790	JOHNSTONE SUPPLY	11/07/2013	50323	Repairs and Maintenance Services	67264	\$2,422.35

1002033	FURMAN UNIVERSITY	11/07/2013	50312	Instructional Programs Improvement Services	67272	\$800.00
1002038	PET DAIRY	11/07/2013	50323	Repairs and Maintenance Services	67273	\$430.43
1002038	PET DAIRY	11/07/2013	50460	Food Purchases	67265	\$18,586.55
1002038	PET DAIRY	11/07/2013	50460	Food Purchases	67273	\$25,854.95
1002212	LOWE'S COMPANIES, INC.	11/07/2013	50410	Supplies	76539	\$456.10
1002957	SMITH METAL FAB, INC.	11/07/2013	50323	Repairs and Maintenance Services	67266	\$344.50
1005345	BLUE BELL CREAMERIES	11/07/2013	50460	Food Purchases	67267	\$2,717.78
1005417	FUNACHO	11/07/2013	50460	Food Purchases	67268	\$2,648.11
1005525	SANITECH SYSTEMS, INC.	11/07/2013	50490	Supplies Food and Meals	67269	\$21,104.46
1012934	SAF-GARD SAFETY SHOE CO.	11/07/2013	50490	Other Supplies and Materials	67270	\$139.74
1001140	PAPA JOHN'S PIZZA	11/08/2013	50460	Food Purchases	67290	\$91,921.45
1000066	LAKESHORE LEARNING MATERIALS	11/12/2013	50410	Supplies	1755	\$1,502.82
1000177	MCBRIDES INC	11/12/2013	50410	Supplies	1756	\$678.59
1000177	MCBRIDES INC	11/12/2013	50445	Technology and Software Supplies	1756	\$543.44
1000264	COMMUNICATION SERVICE CENTER I	11/12/2013	50410	Supplies	1757	\$2,679.96
1000313	R L BRYAN COMPANY/CENTRAL TEXT	11/12/2013	50410	Supplies	1758	\$246.50
1000567	FOLLETT LIBRARY RESOURCES	11/12/2013	50430	Library Books and Materials	1759	\$1,562.03
1000567	FOLLETT LIBRARY RESOURCES	11/12/2013	50445	Technology and Software Supplies	1759	\$128.98
1000670	SCHOOL SPECIALTY INC	11/12/2013	50410	Supplies	1765	\$1,053.91
1000721	FORMS & SUPPLY, INC.	11/12/2013	50410	Supplies	1760	\$7,498.79
1000721	FORMS & SUPPLY, INC.	11/12/2013	50445	Technology and Software Supplies	1760	\$1,342.32
1000721	FORMS & SUPPLY, INC.	11/12/2013	50545	TechnologyEquipment Under 5000	1760	\$6,964.20
1002041	THYSSENKRUPP ELEVATOR	11/12/2013	50323	R&M Serv-Elevator Serv	1762	\$135.00
1002552	NATIONAL WELDERS SUPPLY COMPAN	11/12/2013	50410	Supplies	1761	\$201.87
1002887	GREENVILLE OFFICE SUPPLY	11/12/2013	50410	Supplies	1763	\$1,687.03
1003021	A & A FIRE PROTECTION	11/12/2013	50323	R&M Serv-Plant Serv	1764	\$499.42
1003021	A & A FIRE PROTECTION	11/12/2013	50329	Other - Property Serv	1764	\$2,446.76
1003917	CLASSROOM DIRECT	11/12/2013	50410	Supplies	1765	\$1,335.44
1003927	SCHOOL SPECIALTY	11/12/2013	50410	Supplies	1765	\$1,379.92
1000035	K MART #7274	11/13/2013	50410	Supplies	76733	\$151.71
1000084	SCASA	11/13/2013	50332	Travel - Registration	76823	\$800.00
1000097	ANDY OXY COMPANY INC	11/13/2013	50410	Supplies	76589	\$662.34
1000104	EDUCATION LAW ASSOCIATION	11/13/2013	50410	Supplies	76661	\$518.45
1000109	KAPLAN EARLY LEARNING CO	11/13/2013	50410	Supplies	76735	\$133.97
1000112	LOWE'S OF GREER	11/13/2013	50410	Supplies-Custodial	76751	\$936.89
1000113	LOWE'S OF GREENVILLE	11/13/2013	50410	Supplies-Custodial	76752	\$101.07
1000125	B & H FOTO & ELECTRONICS CORP	11/13/2013	50410	Supplies	76598	\$158.95
1000145	BLUE RIDGE RURAL WATER COMPANY	11/13/2013	50321	Public Utility Services (Excludes EnergySee 470)	76608	\$870.09
1000164	CAMCOR	11/13/2013	50410	Supplies	76625	\$296.05
1000164	CAMCOR	11/13/2013	50445	Technology and Software Supplies	76625	\$939.74
1000164	CAMCOR	11/13/2013	50540	Equipment Under 5000	76625	\$1,445.84
1000167	CAPSTONE	11/13/2013	50410	Supplies	76629	\$344.15
1000167	CAPSTONE	11/13/2013	50430	Library Books and Materials	76816	\$496.70
1000173	CAROLINA LAWN & TRACTOR INC	11/13/2013	50410	Supplies-Custodial	76632	\$2,007.90
1000205	NASCO INC	11/13/2013	50410	Supplies	76783	\$152.60
1000209	MARIETTA WATER DISTRICT	11/13/2013	50321	Public Utility Services (Excludes EnergySee 470)	76759	\$707.08
1000229	SCIRA	11/13/2013	50332	Travel - Registration	76829	\$100.00

1000259	ELECTRONIC PRODUCTS INC.	11/13/2013	50445	Technology and Software Supplies	76663	\$149.49
1000292	CONTINENTAL BOOK COMPANY	11/13/2013	50410	Supplies	76640	\$204.95
1000311	PIANO CENTRAL (FORMERL	11/13/2013	50545	Technology Equipment Over 5000	76798	\$4,850.00
1000311	PIANO CENTRAL (FORMERL	11/13/2013	50545	Technology Equipment Over 5000	76798	\$10,150.00
1000329	ORIENTAL TRADING COMPANY	11/13/2013	50410	Supplies	76790	\$206.36
1000364	PECKNEL MUSIC COMPANY	11/13/2013	50410	Supplies	76797	\$460.20
1000365	J W PEPPER & SON INC.	11/13/2013	50410	Supplies	76722	\$133.29
1000371	SMART APPLE MEDIA	11/13/2013	50430	Library Books and Materials	76838	\$271.14
1000377	STATE DEPARTMENT OF EDUCATION	11/13/2013	50660	Pupil Activity	76851	\$18,609.27
1000393	PLANK ROAD PUBLISHING INC	11/13/2013	50410	Supplies	76802	\$138.31
1000409	TEACHER'S DISCOVERY	11/13/2013	50410	Supplies	76861	\$378.52
1000431	FOLLETT EDUCATIONAL SERVICES	11/13/2013	50410	Supplies	76676	\$127.50
1000435	FREE SPIRIT PUBLISHING COMPANY	11/13/2013	50410	Supplies	76679	\$153.45
1000439	FROEHLING & ROBERTSON INC	11/13/2013	50395	Other Professional and Technical Services	76681	\$157.50
1000462	JANPAK	11/13/2013	50410	Supplies	76726	\$213.86
1000462	JANPAK	11/13/2013	50410	Supplies-Custodial	76726	\$571.94
1000494	UNITED CHEMICAL AND SUPPLY INC	11/13/2013	20410	Inventory Recd not Vouchered	76868	\$23,040.16
1000494	UNITED CHEMICAL AND SUPPLY INC	11/13/2013	50410	Supplies-Custodial	76868	\$2,666.84
1000520	VENTILATED AWNINGS CORP	11/13/2013	50323	R&M Serv-Plant Serv	76873	\$475.00
1000539	HOUGHTON MIFFLIN HARCOURT	11/13/2013	50430	Library Books and Materials	76714	\$1,770.98
1000552	J & R FENCING COMPANY	11/13/2013	50530	Improvements Other Than Buildings Capitalize	76721	\$583.16
1000557	JANITOR'S WHOLESALE SUPPLY	11/13/2013	50410	Supplies-Custodial	76725	\$132.01
1000715	ASCD	11/13/2013	50640	Organization Membership Dues and Fees (Professional)	76594	\$254.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/13/2013	50520	ConstructionServices Arch Fees Capitalize	76771	\$9,000.00
1000741	DANIEL SMITH INC.	11/13/2013	50410	Supplies	76650	\$346.94
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/13/2013	50410	Supplies	76630	\$962.93
1000755	DICK BLICK COMPANY	11/13/2013	50410	Supplies	76654	\$525.31
1000767	CAROLINA INTERNATIONAL TRUCKS	11/13/2013	50550	Equipment Licensed Vehicles Capitalize	76631	\$93,137.28
1000770	GOT-U-COVERED	11/13/2013	50323	R&M Serv-Vehicle Serv	76688	\$477.00
1000805	BOUND TO STAY BOUND	11/13/2013	50430	Library Books and Materials	76612	\$1,460.99
1000814	SARGENT-WELCH SCIENTIFIC	11/13/2013	50410	Supplies	76821	\$2,361.79
1000837	SCHOLASTIC MAGAZINES	11/13/2013	50410	Supplies	76825	\$2,736.56
1000838	DUKE POWER	11/13/2013	50470	Energy-Electricity	76659	\$754.52
1000849	APPLE INC.	11/13/2013	50445	Technology and Software Supplies	76590	\$422.94
1000854	B.C. CANNON CO.	11/13/2013	50410	Supplies	76599	\$2,642.83
1001049	SOUTHERN FLOORING INC.	11/13/2013	50323	R&M Serv-Plant Serv	76846	\$86,545.28
1001078	WENGER CORP.	11/13/2013	50540	Equipment Under 5000	76882	\$1,385.44
1001079	PRESENTATION SYSTEMS SOUTH, IN	11/13/2013	50410	Supplies	76804	\$1,628.24
1001105	BINSWANGER	11/13/2013	50323	R&M Serv-Plant Serv	76605	\$1,495.12
1001115	BIO CORP	11/13/2013	50410	Supplies	76606	\$760.27
1001145	STEVE WEISS MUSIC, INC.	11/13/2013	50410	Supplies	76853	\$2,138.80
1001211	INTERNATIONAL BACCALAUREATE OR	11/13/2013	50410	Supplies	76720	\$1,897.92
1001241	SCHOOLMART	11/13/2013	50445	Technology and Software Supplies	76828	\$5,032.00
1001268	SCHOLASTIC INC	11/13/2013	50410	Supplies	76824	\$352.15
1001268	SCHOLASTIC INC	11/13/2013	50410	Supplies	76825	\$247.39
1001304	GRAINGER	11/13/2013	50410	Supplies-Custodial	76689	\$382.49
1001487	SEARS CONTRACT SALES-STATE CON	11/13/2013	50410	Supplies	76832	\$871.08

1001497	GREENVILLE WATER SYSTEM	11/13/2013	50321	Public Utility Services (Excludes EnergySee 470)	76696	\$37,355.72
1001572	FLINN SCIENTIFIC, INC.	11/13/2013	50410	Supplies	76673	\$632.45
1001573	REALLY GOOD STUFF	11/13/2013	50410	Supplies	76810	\$220.03
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76593	\$1,931.25
1001738	INGLES MARKET INC	11/13/2013	50410	Supplies	76719	\$374.12
1001763	NETWORK CONTROLS & ELECTRIC	11/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76786	\$4,792.46
1001808	KNOX COMPANY	11/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76739	\$361.00
1001846	RENAISSANCE LEARNING, INC.	11/13/2013	50345	Technology	76811	\$1,749.00
1002150	BARNES & NOBLE, INC.	11/13/2013	50410	Supplies	76603	\$4,562.14
1002240	PROJECT LEAD THE WAY, INC.	11/13/2013	50445	Technology and Software Supplies	76806	\$1,290.00
1002262	CITY ELECTRIC SUPPLY	11/13/2013	50410	Supplies-Custodial	76637	\$607.63
1002318	SOUTHEASTERN PAPER GROUP	11/13/2013	50410	Supplies-Custodial	76845	\$369.89
1002332	OSBORN, SHIRLEY	11/13/2013	50395	Other Professional and Technical Services	76792	\$1,020.00
1002340	COOK & BOARDMAN, INC. OF SOUTH	11/13/2013	50410	Supplies	76641	\$531.06
1002408	ROBBINS TIRE SERVICE, INC.	11/13/2013	50323	R&M Serv-Vehicle Serv	76813	\$2,555.16
1002434	JARA, ROBERT J	11/13/2013	50331	Student Transportation	76727	\$755.80
1002456	DAMAND PROMOTIONS	11/13/2013	50410	Supplies	76649	\$760.28
1002662	FOUNTAIN INN NATURAL GAS SYSTE	11/13/2013	50470	Energy-Gas	76678	\$3,598.85
1002666	HANNON, GAYLE H.	11/13/2013	50395	Other Professional and Technical Services	76701	\$504.00
1002695	DELL MARKETING	11/13/2013	50445	Technology and Software Supplies	76653	\$398.56
1002695	DELL MARKETING	11/13/2013	50545	Technology Equipment Over 5000	76653	\$5,719.91
1002698	SCAPT	11/13/2013	50332	Travel - Registration	76822	\$200.00
1002719	WITMER, CONNIE A.	11/13/2013	50331	Student Transportation	76889	\$466.69
1002726	ECHOLS OIL CO.	11/13/2013	50410	Supplies-Vehicle fuel	76660	\$103.42
1002751	APS- LEGAL EASE, LLC	11/13/2013	50395	Other Professional and Technical Services	76592	\$170.00
1002766	MEDCO SUPPLY LOCKBOX	11/13/2013	50410	Supplies	76772	\$451.51
1002813	FREEMAN, TINA	11/13/2013	50331	Student Transportation	76680	\$473.47
1002814	BURNS, DARRELL L	11/13/2013	50331	Student Transportation	76622	\$508.84
1002885	FLAGHOUSE	11/13/2013	50410	Supplies	76672	\$120.73
1003033	AMAZON.COM	11/13/2013	50410	Supplies	76586	\$437.06
1003065	HOLT, CHRISTAL G	11/13/2013	50331	Student Transportation	76713	\$759.36
1003077	SANDERS, ALICIA	11/13/2013	50331	Student Transportation	76820	\$650.88
1003106	SFI ELECTRONICS, INC	11/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76834	\$2,301.50
1003106	SFI ELECTRONICS, INC	11/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76834	\$3,503.87
1003187	TOOLS FOR LITERACY ,INC.	11/13/2013	50312	Instructional Programs Improvement Services	76865	\$7,849.74
1003187	TOOLS FOR LITERACY ,INC.	11/13/2013	50399	Miscellaneous Purchased Services	76865	\$300.00
1003219	C & J PORTABLE TOILETS	11/13/2013	50325	Rentals	76623	\$381.54
1003236	HAWKINS TOWING INC.	11/13/2013	50323	R&M Serv-Vehicle Serv	76706	\$300.00
1003238	PMA MANAGEMENT CORP.	11/13/2013	50315	Management Services	76803	\$2,000.00
1003250	HEALTHMASTER HOLDINGS, LLC	11/13/2013	50345	Technology	76707	\$603.84
1003406	WT COX SUBSCRIPTIONS	11/13/2013	50440	Periodicals	76891	\$334.47
1003590	AMERICAN SECURITY GREENVILLE	11/13/2013	50329	Other - Property Serv	76587	\$1,224.39
1003590	AMERICAN SECURITY GREENVILLE	11/13/2013	50395	Other Professional and Technical Services	76587	\$2,770.90

1003590	AMERICAN SECURITY GREENVILLE	11/13/2013	50395	Other Security Services	76587	\$2,360.82
1003614	PIEDMONT NATURAL GAS	11/13/2013	50470	Energy-Gas	76800	\$468.03
1003615	QUILL CORPORATION	11/13/2013	50410	Supplies	76807	\$353.28
1003635	YE OLDE PIANO SHOPPE, LLC	11/13/2013	50323	R&M Serv-Piano & Strings Serv	76892	\$560.00
1003739	UNITED UTILITY CO	11/13/2013	50321	Public Utility Services (Excludes EnergySee 470)	76869	\$2,953.80
1003798	LEARNING A-Z	11/13/2013	50345	Technology	76743	\$499.75
1003845	WARD, WENDY COOK	11/13/2013	50395	Other Professional and Technical Services	76879	\$380.00
1003899	MILLER, RANDY D	11/13/2013	50311	Instructional Services	76775	\$425.00
1004003	BLACKSTOCK, SUSAN	11/13/2013	50331	Student Transportation	76607	\$386.80
1004459	STORK SYSTEMS, INC.	11/13/2013	50445	Technology and Software Supplies	76854	\$175.96
1004788	SHARP BUSINESS SYSTEMS	11/13/2013	50345	Tech Srvc-Copier Contract	76835	\$324.11
1004788	SHARP BUSINESS SYSTEMS	11/13/2013	50345	Tech Srvc-Copier Contract	76835	\$60,726.80
1004878	MOO, JONDA LYNN	11/13/2013	50331	Student Transportation	76777	\$412.22
1004919	BURKHARDT, CARLA	11/13/2013	50331	Student Transportation	76620	\$117.97
1004973	VIRTUAL IMAGE TECHNOLOGY	11/13/2013	50395	Digitalization For As-Built Drawings	76876	\$3,406.04
1004973	VIRTUAL IMAGE TECHNOLOGY	11/13/2013	50395	Other Professional and Technical Services	76876	\$1,825.64
1005110	STAPLES ADVANTAGE	11/13/2013	50410	Supplies	76850	\$2,117.37
1005110	STAPLES ADVANTAGE	11/13/2013	50445	Technology and Software Supplies	76850	\$804.01
1005113	VIRTUCOM INC.	11/13/2013	50345	Tech Srvc-Copier Contract	76877	\$19,740.34
1005122	MCCOY, MELODY JOELL	11/13/2013	50311	Instructional Services	76765	\$345.00
1005469	LOWE'S -CHERRYDALE	11/13/2013	50410	Supplies-Routine Maintenance	76754	\$1,870.98
1005616	CITY OF MAULDIN	11/13/2013	50395	Other Professional and Technical Services	76638	\$2,787.00
1005616	CITY OF MAULDIN	11/13/2013	50395	Prof Tech Srvc-SRO Contracts	76638	\$16,666.66
1005733	HATFIELD BUILDERS OF G'VILLE	11/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76705	\$8,281.00
1005742	HEINEMANN	11/13/2013	50430	Library Books and Materials	76708	\$4,465.80
1005742	HEINEMANN	11/13/2013	50430	Library Books and Materials	76709	\$3,067.20
1005798	FEDEX KINKO'S	11/13/2013	50360	Printing and Binding	76670	\$161.65
1005827	DISCOUNT SCHOOL SUPPLY	11/13/2013	50410	Supplies	76655	\$250.94
1006002	WORKWELL OCCUPATIONAL HEALTH	11/13/2013	50395	Other Professional and Technical Services	76890	\$195.00
1006277	US POST OFFICE-TRAVELERS REST	11/13/2013	50410	Supplies	76870	\$460.00
1006513	BROOKLAND BANQUET & CONFERENCE	11/13/2013	50490	Supplies Food and Meals	76614	\$6,776.16
1006895	AUGUSTA, DAVID L.	11/13/2013	50331	Student Transportation	76596	\$736.76
1006912	H&H GLASS & SERVICES INC.	11/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76699	\$3,116.80
1006981	MORGAN, CHRISTIAN	11/13/2013	50331	Student Transportation	76778	\$289.28
1007000	VICK SR., DONALD S.	11/13/2013	50311	Instructional Services	76875	\$310.40
1007213	BANK OF AMERICA	11/13/2013	50332	Travel - Registration	76602	\$515.00
1007213	BANK OF AMERICA	11/13/2013	50410	Supplies	76602	\$5,088.95
1007213	BANK OF AMERICA	11/13/2013	50410	Supplies	111313	\$288.23
1007213	BANK OF AMERICA	11/13/2013	50430	Library Books and Materials	76602	\$201.30
1007213	BANK OF AMERICA	11/13/2013	50545	Technology Equipment Over 5000	76602	\$197.94
1007333	THE LIGHTING CO & ELECTRICAL	11/13/2013	50323	R&M Serv-Field & Park Light Serv	76862	\$649.00
1007450	CANNON ROOFING	11/13/2013	50323	R&M Serv-Plant Serv	76628	\$1,800.00
1007450	CANNON ROOFING	11/13/2013	50580	Mobile Classrooms Construction Non Capitalize	76628	\$6,266.00
1007840	BRUCE AIR FILTER CO	11/13/2013	50410	Supplies-Filters	76618	\$4,974.91
1008012	ICE MILLER, LLP	11/13/2013	50395	Other Professional and Technical Services	76718	\$6,250.00
1008140	O'REILLY AUTO PARTS	11/13/2013	50540	Equipment Under 5000	76788	\$2,117.88

1008284	SCHOOL'S IN, LLC	11/13/2013	50410	Supplies	76827	\$1,472.09
1008497	MUSIC & ARTS CENTER	11/13/2013	50410	Supplies	76781	\$1,205.94
1008543	YEAROUT, MICHAEL PHILLIP	11/13/2013	50395	Other Professional and Technical Services	76893	\$240.00
1009029	VEX ROBOTICS, INC	11/13/2013	50410	Supplies	76874	\$1,192.05
1009159	GALLAGHER, LAUREN M	11/13/2013	50395	Other Professional and Technical Services	76682	\$1,392.00
1009240	KEMP, REBECCA	11/13/2013	50395	Other Professional and Technical Services	76736	\$190.00
1009571	SCHOOL KIDS HEALTHCARE	11/13/2013	20410	Inventory Recd not Vouchered	76826	\$895.49
1009917	ENGINEERING IS ELEMENTARY	11/13/2013	50410	Supplies	76667	\$1,164.83
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	11/13/2013	50345	Tech Srvc-Copier Contract	76836	\$841.99
1009966	SOUTHEASTERN BUILDING SERVICE	11/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76844	\$2,961.48
1010010	EMPOWERING WRITERS	11/13/2013	50410	Supplies	76664	\$3,000.00
1010124	WIESER EDUCATIONAL	11/13/2013	50410	Supplies	76884	\$152.60
1010323	GARRETT BOOK COMPANY	11/13/2013	50430	Library Books and Materials	76684	\$3,932.17
1010728	STAFFORD CONSULTING ENGINEERS	11/13/2013	50395	Other Professional and Technical Services	76847	\$2,875.00
1010817	MUSICIAN'S FRIEND, INC	11/13/2013	50410	Supplies	76782	\$466.50
1010938	COUNCIL EDUC FACILITY PLANNERS	11/13/2013	50332	Travel - Lodging	76646	\$320.36
1011076	BRIDGE INTERPRETATION TRANSLAT	11/13/2013	50311	Instructional Services	76613	\$217.68
1011120	CHANNING BETE COMPANY INC	11/13/2013	50410	Supplies	76633	\$1,384.12
1011357	HERRINGTON, GELENA RHEA	11/13/2013	50331	Student Transportation	76712	\$499.18
1011365	RAINBOW INTERNATIONAL	11/13/2013	50323	R&M Services - IAQ	76808	\$11,079.69
1011365	RAINBOW INTERNATIONAL	11/13/2013	50520	ConstructionServices Buildings Capitalize	76808	\$8,000.00
1011381	SMITH, DONNA F	11/13/2013	50395	Other Professional and Technical Services	76840	\$570.00
1011382	MCLEAN LEDFORD, CORNELIA	11/13/2013	50395	Other Professional and Technical Services	76770	\$350.00
1011657	LOCKERS BY DESIGN	11/13/2013	50410	Supplies	76749	\$1,227.48
1011740	WILSON, LEE ANN	11/13/2013	50395	Other Professional and Technical Services	76887	\$580.00
1011806	DELIGNY, BEATRICE JEANNE	11/13/2013	50311	Instructional Services	76652	\$335.70
1011806	DELIGNY, BEATRICE JEANNE	11/13/2013	50395	Other Professional and Technical Services	76652	\$184.63
1011880	CRAIG GAULDEN DAVIS INC	11/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76648	\$1,350.00
1012164	AUTOMATIONDIRECT.COM INC.	11/13/2013	50410	Supplies	76597	\$323.30
1012221	ENCORE TECHNOLOGY GROUP	11/13/2013	50445	Technology and Software Supplies	76666	\$787.05
1012221	ENCORE TECHNOLOGY GROUP	11/13/2013	50545	TechnologyEquipment Under 5000	76666	\$2,080.00
1012589	TPRS PUBLISHING, INC.	11/13/2013	50410	Supplies	76866	\$215.00
1012659	LAMINACK, LESTER L.	11/13/2013	50312	Instructional Programs Improvement Services	76741	\$3,300.00
1012671	CAMPBELL, KRISTEN E.	11/13/2013	50395	Other Professional and Technical Services	76626	\$390.00
1012685	WAUSAU TILE	11/13/2013	50530	Improvements Other Than Buildings Capitalize	76881	\$4,910.03
1012734	AMERIGAS	11/13/2013	50470	Energy-Gas	76588	\$302.70
1012812	BOSTIC, NATALIE	11/13/2013	50311	Instructional Services	76611	\$960.00
1012824	CHARTWELLS DINING SERVICES	11/13/2013	50490	Supplies Food and Meals	76634	\$645.30
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	11/13/2013	50395	Other Professional and Technical Services	76767	\$3,248.00
1012885	GREENVILLE CABINETS, INC.	11/13/2013	50323	R&M Services - IAQ	76692	\$5,088.11
1012886	THE MARKETING TEACHER	11/13/2013	50445	Technology and Software Supplies	76863	\$399.95
1012933	DISPLAYSTANDS4YOU, INC.	11/13/2013	50410	Supplies	76656	\$486.58
1012941	PALMETTO SOUND WORKS	11/13/2013	50540	Equipment Over 5000	76796	\$20,156.59
1012950	HUNT, KATHRYNE HINES	11/13/2013	50331	Student Transportation	76717	\$446.63
1012964	THOMAS, JOHN BRANSFORD	11/13/2013	50395	Other Professional and Technical Services	76864	\$1,031.50
1012967	FLYNN, PERRY	11/13/2013	50312	Instructional Programs Improvement Services	76675	\$2,100.00
1002695	DELL MARKETING	11/14/2013	50545	TechnologyEquipment Under 5000	67303	\$7,533.67

1003636	KELLY SERVICES	11/14/2013	50311	Instructional Services	67305	\$2,648.96
1005345	BLUE BELL CREAMERIES	11/14/2013	50460	Food Purchases	67306	\$2,774.05
1005351	BULL'S EYE BRANDS	11/14/2013	50460	Food Purchases	67307	\$661.39
1005417	FUNACHO	11/14/2013	50460	Food Purchases	67308	\$8,574.26
1006322	IMAGE MARKETING USA, LLC	11/14/2013	50490	Other Supplies and Materials	67309	\$333.05
1012479	SYSTEM ID WAREHOUSE	11/14/2013	50545	TechnologyEquipment Under 5000	67310	\$7,579.60
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/18/2013	50323	Repairs and Maintenance Services	67312	\$2,130.00
1000025	JOYCE EQUIPMENT COMPANY	11/18/2013	50540	Equipment Under 5000	67313	\$3,627.17
1000130	BALLENTINE EQUIPMENT COMPANY	11/18/2013	10290	Asset Clearing	67314	\$21,496.23
1000367	PEPSI-COLA BOTTLING COMPANY	11/18/2013	50460	Food Purchases	67315	\$11,514.00
1000721	FORMS & SUPPLY, INC.	11/18/2013	50410	Supplies	67317	\$850.28
1000721	FORMS & SUPPLY, INC.	11/18/2013	50460	Food Purchases	67317	\$118.72
1000831	BAKER DISTRIBUTING	11/18/2013	50323	Repairs and Maintenance Services	67318	\$1,815.46
1001483	CC DICKSON	11/18/2013	50323	Repairs and Maintenance Services	67319	\$943.64
1002695	DELL MARKETING	11/18/2013	50460	Food Purchases	67320	\$222.60
1002695	DELL MARKETING	11/18/2013	50545	TechnologyEquipment Under 5000	67320	\$222.60
1005417	FUNACHO	11/18/2013	50460	Food Purchases	67321	\$8,508.14
1006209	SC DEPARTMENT OF REVENUE	11/18/2013	50670	Sales Tax on Adult Meals	67322	\$6,005.44
1000014	DELTA EDUCATION	11/19/2013	50410	Supplies	1776	\$264.93
1000177	MCBRIDES INC	11/19/2013	50410	Supplies	1767	\$1,593.18
1000264	COMMUNICATION SERVICE CENTER I	11/19/2013	50410	Supplies	1768	\$2,706.71
1000264	COMMUNICATION SERVICE CENTER I	11/19/2013	50445	Technology and Software Supplies	1768	\$246.36
1000313	R L BRYAN COMPANY/CENTRAL TEXT	11/19/2013	50410	Supplies	1769	\$753.57
1000313	R L BRYAN COMPANY/CENTRAL TEXT	11/19/2013	50420	Textbooks	1769	\$294.15
1000567	FOLLETT LIBRARY RESOURCES	11/19/2013	50345	Technology	1770	\$695.00
1000567	FOLLETT LIBRARY RESOURCES	11/19/2013	50410	Supplies	1770	\$378.89
1000567	FOLLETT LIBRARY RESOURCES	11/19/2013	50430	Library Books and Materials	1770	\$9,488.04
1000567	FOLLETT LIBRARY RESOURCES	11/19/2013	50445	Technology and Software Supplies	1770	\$1,030.34
1000721	FORMS & SUPPLY, INC.	11/19/2013	50410	Supplies	1771	\$6,517.62
1000721	FORMS & SUPPLY, INC.	11/19/2013	50445	Technology and Software Supplies	1771	\$1,841.91
1002041	THYSSENKRUPP ELEVATOR	11/19/2013	50323	R&M Serv-Elevator Serv	1773	\$4,684.00
1002552	NATIONAL WELDERS SUPPLY COMPAN	11/19/2013	50410	Supplies	1772	\$335.77
1002887	GREENVILLE OFFICE SUPPLY	11/19/2013	50410	Supplies	1774	\$1,522.53
1002887	GREENVILLE OFFICE SUPPLY	11/19/2013	50445	Technology and Software Supplies	1774	\$108.10
1003021	A & A FIRE PROTECTION	11/19/2013	50329	Other - Property Serv	1775	\$815.26
1003920	SCHOOL SPECIALTY	11/19/2013	50410	Supplies	1776	\$1,344.25
1003927	SCHOOL SPECIALTY	11/19/2013	50410	Supplies	1776	\$363.67
232012	LEAD ACADEMY CHARTER SCHOOL	11/20/2013	50720	Transits	77130	\$3,324.42
1000006	RESOURCES FOR READING	11/20/2013	50410	Supplies	77242	\$158.65
1000069	LANDSCAPERS SUPPLY INC	11/20/2013	50410	Supplies-Custodial	77125	\$635.84
1000096	EBSCO SUBSCRIPTION SERVICES	11/20/2013	50440	Periodicals	77014	\$577.88
1000097	ANDY OXY COMPANY INC	11/20/2013	50410	Supplies	76909	\$877.12
1000099	LIBRARY VIDEO COMPANY	11/20/2013	50445	Technology and Software Supplies	77138	\$868.30
1000112	LOWE'S OF GREER	11/20/2013	50410	Supplies-Custodial	77145	\$201.14
1000113	LOWE'S OF GREENVILLE	11/20/2013	50410	Supplies	77146	\$478.05
1000113	LOWE'S OF GREENVILLE	11/20/2013	50410	Supplies	77148	\$597.64
1000145	BLUE RIDGE RURAL WATER COMPANY	11/20/2013	50321	Public Utility Services (Excludes EnergySee 470)	76933	\$871.85
1000148	BOB JONES UNIVERSITY	11/20/2013	50373	Tuition to other Entity	76935	\$4,000.00

1000164	CAMCOR	11/20/2013	50445	Technology and Software Supplies	76959	\$4,271.14
1000187	CELY CONSTRUCTION COMPANY	11/20/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	76966	\$46,246.49
1000229	SCIRA	11/20/2013	50332	Travel - Registration	77265	\$100.00
1000270	ENWRIGHT ASSOCIATES INC	11/20/2013	50520	ConstructionServices Arch Fees Capitalize	77021	\$1,000.00
1000286	EVERBIND/MARCO	11/20/2013	50410	Supplies	77025	\$596.14
1000302	US FOODSERVICE	11/20/2013	50410	Supplies	77365	\$464.47
1000305	QUILL CORPORATION	11/20/2013	50410	Supplies	77235	\$380.22
1000305	QUILL CORPORATION	11/20/2013	50445	Technology and Software Supplies	77235	\$1,064.94
1000320	CRAIG GAULDEN AND DAVIS,INC	11/20/2013	50520	ConstructionServices Arch Fees Capitalize	76988	\$10,500.00
1000329	ORIENTAL TRADING COMPANY	11/20/2013	50410	Supplies	77205	\$301.00
1000364	PECKNEL MUSIC COMPANY	11/20/2013	50323	Repairs and Maintenance Services	77215	\$795.00
1000364	PECKNEL MUSIC COMPANY	11/20/2013	50410	Supplies	77215	\$485.40
1000365	J W PEPPER & SON INC.	11/20/2013	50410	Supplies	77107	\$550.60
1000375	SOCIAL STUDIES SCHOOL SERVICE	11/20/2013	50410	Supplies	77288	\$344.06
1000377	STATE DEPARTMENT OF EDUCATION	11/20/2013	50660	Pupil Activity	77301	\$13,013.13
1000380	SOUTHERN EDUCATIONAL SYSTEMS	11/20/2013	50345	Technology	77291	\$3,657.00
1000391	PIP PRINTING #3	11/20/2013	50360	Printing and Binding	77221	\$912.03
1000394	PLUS INC	11/20/2013	50445	Technology and Software Supplies	77224	\$1,313.34
1000399	POSITIVE PROMOTIONS	11/20/2013	50410	Supplies	77226	\$1,457.45
1000427	TOOL SHED INC	11/20/2013	50410	Supplies	77344	\$1,499.41
1000439	FROEHLING & ROBERTSON INC	11/20/2013	50395	Other Professional and Technical Services	77041	\$247.50
1000462	JANPAK	11/20/2013	50410	Supplies-Custodial	77111	\$716.96
1000484	WESTERN PSYCHOLOGICAL SERVICES	11/20/2013	50410	Supplies-Testing	77392	\$530.53
1000490	UNITED STATES POST OFFICE-MAIN	11/20/2013	50410	Supplies	77355	\$7,000.00
1000494	UNITED CHEMICAL AND SUPPLY INC	11/20/2013	50410	Supplies-Custodial	77354	\$6,978.66
1000566	FISHER SCIENTIFIC	11/20/2013	50410	Supplies	77028	\$346.70
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/20/2013	50410	Supplies	76962	\$15,102.81
1000755	DICK BLICK COMPANY	11/20/2013	50410	Supplies	77004	\$1,361.49
1000756	W.W. GRAINGER	11/20/2013	50323	R&M Serv-HVAC Serv	77376	\$3,055.74
1000813	UNIV OF CALIFORNIA, BERKELEY	11/20/2013	50373	Tuition to other Entity	77356	\$1,000.00
1000819	US FOODSERVICE	11/20/2013	50410	Supplies	77366	\$1,437.79
1000826	HARPER, LAMBERT AND BROWN, PA	11/20/2013	50319	Legal Services	77080	\$2,276.00
1000831	BAKER DISTRIBUTING	11/20/2013	50323	Repairs and Maintenance Services	67331	\$341.39
1000838	DUKE POWER	11/20/2013	50470	Energy-Electricity	77008	\$7,388.15
1000849	APPLE INC.	11/20/2013	50445	Technology and Software Supplies	76910	\$19,594.10
1000894	D & S MARKETING SYSTEMS, INC.	11/20/2013	50410	Supplies	76994	\$2,110.63
1000901	QUILL CORPORATION	11/20/2013	50410	Supplies	77235	\$531.73
1000954	SMITH, SAMUEL (SECURITY)	11/20/2013	50395	Other Professional and Technical Services	77285	\$149.50
1001079	PRESENTATION SYSTEMS SOUTH, IN	11/20/2013	50540	Equipment Under 5000	77229	\$4,339.64
1001079	PRESENTATION SYSTEMS SOUTH, IN	11/20/2013	50545	TechnologyEquipment Under 5000	77229	\$2,114.70
1001182	SC DEPT OF EDUCATION TRANSPORT	11/20/2013	50323	Repairs and Maintenance Services	77256	\$3,507.61
1001222	STAPLES ADVANTAGE	11/20/2013	50410	Supplies	77300	\$275.48
1001222	STAPLES ADVANTAGE	11/20/2013	50445	Technology and Software Supplies	77300	\$577.01
1001245	LEARNING LABS, INC.	11/20/2013	50410	Supplies	77132	\$843.75
1001264	ROYAL FIREWORKS PUBLISHING CO.	11/20/2013	50430	Library Books and Materials	77250	\$476.65
1001268	SCHOLASTIC INC	11/20/2013	50410	Supplies	77259	\$964.88
1001281	MEYER CENTER	11/20/2013	50720	Transits	77176	\$364.32
1001383	KATHY'S ENTERPRISES	11/20/2013	50410	Supplies	77119	\$702.25

1001387	GREENE FINNEY & HORTON	11/20/2013	50318	Audit Services	77064	\$46,850.00
1001416	MOUNTAIN MATH/LANGUAGE	11/20/2013	50410	Supplies	77182	\$455.70
1001483	CC DICKSON	11/20/2013	50323	Repairs and Maintenance Services	67332	\$421.32
1001487	SEARS CONTRACT SALES-STATE CON	11/20/2013	50410	Supplies	77267	\$171.60
1001497	GREENVILLE WATER SYSTEM	11/20/2013	50321	Public Utility Services (Excludes EnergySee 470)	77068	\$1,506.00
1001572	FLINN SCIENTIFIC, INC.	11/20/2013	50410	Supplies	77032	\$1,205.21
1001581	MUSIC & ARTS CENTERS, INC.	11/20/2013	50410	Supplies	77186	\$250.16
1001600	WILLY TEE'S CUSTOM SCREEN PRIN	11/20/2013	50410	Supplies	77404	\$220.00
1001632	AXNER POTTERY SUPPLY	11/20/2013	50410	Supplies	76919	\$521.24
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/20/2013	50520	ConstructionServices Arch Fees Capitalize	76913	\$20,186.25
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/20/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	76913	\$2,241.12
1001661	LOOSE IN THE LAB	11/20/2013	50410	Supplies	77144	\$292.08
1001705	AT&T	11/20/2013	50340	Comm Svc-Landlines	76914	\$28,170.10
1001731	SOUTH CAROLINA RETIREMENT SYST	11/20/2013	20412	Employer Retirement Payable	77289	\$96,714.44
1001731	SOUTH CAROLINA RETIREMENT SYST	11/20/2013	20412	Retirement Deduction	77289	\$46,737.05
1001738	INGLES MARKET INC	11/20/2013	50410	Supplies	77103	\$305.29
1001738	INGLES MARKET INC	11/20/2013	50490	Supplies Food and Meals	77103	\$224.55
1001763	NETWORK CONTROLS & ELECTRIC	11/20/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	77192	\$1,143.25
1001763	NETWORK CONTROLS & ELECTRIC	11/20/2013	50520	ConstructionServices Buildings Capitalize	77192	\$798.54
1001780	CHILDS & HALLIGAN	11/20/2013	50319	Legal Services	76971	\$452.28
1001828	AMSTERDAM PRINTING & LITHO	11/20/2013	50360	Printing and Binding	76905	\$185.78
1001829	CITY OF GREENVILLE POLICE DEPT	11/20/2013	50395	Prof Tech Svc-SRO Contracts	76974	\$20,666.64
1001861	VIZIFLEX SEELS, INC.	11/20/2013	50410	Supplies	77375	\$270.19
1001870	OFFICE DEPOT, INC.	11/20/2013	50410	Supplies	77200	\$290.85
1001870	OFFICE DEPOT, INC.	11/20/2013	50445	Technology and Software Supplies	77200	\$167.46
1001886	COPY SPOT, INC.	11/20/2013	50395	Other Professional and Technical Services	76985	\$103.03
1002001	S&ME	11/20/2013	50395	Other Professional and Technical Services	77253	\$3,967.50
1002002	STENHOUSE PUBLISHERS	11/20/2013	50410	Supplies	77303	\$260.72
1002038	PET DAIRY	11/20/2013	50460	Food Purchases	67333	\$29,995.21
1002077	YEAGER VISION CARE	11/20/2013	50395	Other Professional and Technical Services	77419	\$415.00
1002091	J L ROGERS & CALLCOTT ENG.	11/20/2013	50395	Other Professional and Technical Services	77106	\$6,244.71
1002092	SIMPSONVILLE POLICE DEPARTMENT	11/20/2013	50395	Prof Tech Svc-SRO Contracts	77279	\$9,791.68
1002130	BATTERIES PLUS	11/20/2013	50410	Supplies	76925	\$195.89
1002145	FINISHMASTER, INC.	11/20/2013	50410	Supplies	77027	\$417.59
1002154	GIBBS, DAVID M.	11/20/2013	50395	Other Professional and Technical Services	77057	\$240.00
1002173	CLARKSON,WALSH,TERRELL& COULTE	11/20/2013	50319	Legal Services	76976	\$2,815.69
1002247	CLINTON, JIM	11/20/2013	50323	R&M Serv-Piano & Strings Serv	76978	\$643.84
1002262	CITY ELECTRIC SUPPLY	11/20/2013	50410	Supplies-Custodial	76973	\$105.95
1002314	ALPHA PRINTING	11/20/2013	50318	Audit Services	76900	\$1,082.57
1002318	SOUTHEASTERN PAPER GROUP	11/20/2013	50410	Supplies-Custodial	77290	\$677.66
1002318	SOUTHEASTERN PAPER GROUP	11/20/2013	50540	Equipment Under 5000	77290	\$3,620.96
1002322	SPIRIT TELECOM	11/20/2013	50340	Comm Svc-Landlines	77297	\$1,613.27
1002340	COOK & BOARDMAN, INC. OF SOUTH	11/20/2013	50410	Supplies-Routine Maintenance	76984	\$4,950.63
1002417	FRINGE BENEFITS MANGEMENT COMP	11/20/2013	20412	Dependent Care Deduction	77040	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	11/20/2013	20412	Health Savings - Deductible	77040	\$1,099.18
1002417	FRINGE BENEFITS MANGEMENT COMP	11/20/2013	20412	Out of Pocket Medical	77040	\$580.21

1002429	THE SALVATION ARMY	11/20/2013	50325	Rentals	77331	\$2,374.00
1002429	THE SALVATION ARMY	11/20/2013	50490	Supplies Food and Meals	77331	\$1,642.50
1002477	FLANAGAN, S. STUART	11/20/2013	50345	Technology	77030	\$2,345.78
1002612	JARA, CAROLINE	11/20/2013	50339	Other Transportation Services - Non-Distr Person	77112	\$300.18
1002680	CHARTER COMMUNICATIONS	11/20/2013	50395	Other Professional and Technical Services	76970	\$184.38
1002688	GREENVILLE TECH CHARTER HIGH S	11/20/2013	50720	Transits	77066	\$10,064.34
1002695	DELL MARKETING	11/20/2013	50345	Technology	77000	\$10,717.84
1002695	DELL MARKETING	11/20/2013	50545	Technology Equipment Over 5000	77000	\$96,286.32
1002717	SNOW, STEPHANIE L.	11/20/2013	50395	Other Professional and Technical Services	77286	\$770.00
1002726	ECHOLS OIL CO.	11/20/2013	50410	Supplies-Vehicle fuel	77015	\$63,017.09
1002762	SCHOLASTIC, INC.	11/20/2013	50410	Supplies	77260	\$327.00
1002811	WALLACE, GERALDINE ANN	11/20/2013	50339	Other Transportation Services - Non-Distr Person	77380	\$732.07
1002823	BRAINPOP LLC	11/20/2013	50345	Technology	76943	\$845.00
1002894	EXPLORE LEARNING	11/20/2013	50345	Technology	77131	\$2,995.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/20/2013	50720	Transits	77128	\$10,246.50
1002932	WARD'S NATURAL SCIENCE	11/20/2013	50410	Supplies	77382	\$145.73
1002934	LEGACY CHARTER SCHOOL	11/20/2013	50720	Transits	77134	\$23,999.58
1002936	SILMAR ELECTRONICS, INC.	11/20/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	77276	\$23,013.97
1002936	SILMAR ELECTRONICS, INC.	11/20/2013	50520	ConstructionServices Buildings Capitalize	77276	\$343.44
1002943	STEAMATIC	11/20/2013	50323	R&M Services - IAQ	77302	\$7,646.15
1002999	SILMAR ELECTRONICS	11/20/2013	50545	TechnologyEquipment Under 5000	77276	\$603.88
1003037	PEDIATRIC SERVICES OF AMERICA,	11/20/2013	50395	Other Professional and Technical Services	77216	\$4,623.75
1003221	CALIBER ENGINEERING CONSULTANT	11/20/2013	50520	ConstructionServices Arch Fees Capitalize	76958	\$2,801.51
1003224	TROTTER, MARGIE T.	11/20/2013	50395	Other Professional and Technical Services	77349	\$1,015.00
1003233	BRASHIER MID COLLEGE CHARTER	11/20/2013	50720	Transits	76945	\$9,563.40
1003236	HAWKINS TOWING INC.	11/20/2013	50323	R&M Serv-Vehicle Serv	77085	\$300.00
1003244	OFFICE DEPOT	11/20/2013	50410	Supplies	77200	\$202.77
1003251	WRIGHT EXPRESS FSC	11/20/2013	50410	Supplies-Driver Ed	77417	\$1,747.65
1003251	WRIGHT EXPRESS FSC	11/20/2013	50410	Supplies-Vehicle fuel	77417	\$1,127.89
1003294	WOODRUFF, NANCY	11/20/2013	50395	Other Professional and Technical Services	77414	\$740.00
1003344	AJ CHEMICAL	11/20/2013	50323	R&M Preventative Maintenance	76898	\$3,750.00
1003382	TRUCOLOR	11/20/2013	50360	Printing and Binding	77350	\$642.72
1003404	MANAGEMENT DECISIONS	11/20/2013	50395	Other Professional and Technical Services	77154	\$11,940.00
1003438	USA TESTPREP INC.	11/20/2013	50345	Technology	77368	\$1,737.49
1003510	FOX CREEK PRINTING INC.	11/20/2013	50360	Printing and Binding	77038	\$620.10
1003510	FOX CREEK PRINTING INC.	11/20/2013	50410	Supplies	77038	\$201.40
1003527	MINUTEMAN PRESS	11/20/2013	50360	Printing and Binding	77178	\$781.68
1003590	AMERICAN SECURITY GREENVILLE	11/20/2013	50395	Other Professional and Technical Services	76902	\$1,019.45
1003590	AMERICAN SECURITY GREENVILLE	11/20/2013	50395	Other Security Services	76902	\$1,467.85
1003614	PIEDMONT NATURAL GAS	11/20/2013	50470	Energy-Gas	77220	\$10,228.90
1003615	QUILL CORPORATION	11/20/2013	50410	Supplies	77235	\$1,062.51
1003615	QUILL CORPORATION	11/20/2013	50445	Technology and Software Supplies	77235	\$892.04
1003635	YE OLDE PIANO SHOPPE, LLC	11/20/2013	50323	R&M Serv-Piano & Strings Serv	77418	\$910.00
1003636	KELLY SERVICES	11/20/2013	50311	Instructional Services	67334	\$2,469.74
1003666	WESTMORELAND, JOHNNY LYLE	11/20/2013	50395	Other Professional and Technical Services	77393	\$765.00
1003697	MANSEL, DESHLER C.	11/20/2013	50395	Other Professional and Technical Services	77157	\$240.00

1003744	SCCTM	11/20/2013	50332	Travel - Registration	77258	\$975.00
1003828	THE UNIVERSITY OF TOLEDO	11/20/2013	50373	Tuition to other Entity	77332	\$1,000.00
1003845	WARD, WENDY COOK	11/20/2013	50395	Other Professional and Technical Services	77384	\$320.00
1004160	MOORE, MIKE D.	11/20/2013	50395	Other Professional and Technical Services	77180	\$240.00
1004271	SKINNER, JARED	11/20/2013	50395	Other Professional and Technical Services	77281	\$240.00
1004436	GREER MIDDLE COLLEGE CHARTER S	11/20/2013	50720	Transits	77069	\$9,108.00
1004459	STORK SYSTEMS, INC.	11/20/2013	50445	Technology and Software Supplies	77308	\$315.88
1004721	RACKLEY, JONATHAN H	11/20/2013	50395	Other Professional and Technical Services	77236	\$240.00
1004760	LOFTIS, MICHAEL DEREK	11/20/2013	50395	Other Professional and Technical Services	77142	\$240.00
1004766	HILL, KEVIN M	11/20/2013	50395	Other Professional and Technical Services	77089	\$240.00
1004788	SHARP BUSINESS SYSTEMS	11/20/2013	50345	Tech Srvc-Copier Contract	77271	\$7,735.54
1004854	MEADOWS MEDICAL, LLC	11/20/2013	50410	Supplies	77173	\$633.88
1004854	MEADOWS MEDICAL, LLC	11/20/2013	50445	Technology and Software Supplies	77173	\$3,100.50
1005110	STAPLES ADVANTAGE	11/20/2013	50410	Supplies	77300	\$570.60
1005110	STAPLES ADVANTAGE	11/20/2013	50445	Technology and Software Supplies	77300	\$135.60
1005113	VIRTUCOM INC.	11/20/2013	50345	Tech Srvc-Copier Contract	77374	\$22,952.63
1005113	VIRTUCOM INC.	11/20/2013	50410	Supplies	77374	\$176.00
1005208	USC-UPSTATE	11/20/2013	50373	Tuition to other Entity	77371	\$12,000.00
1005218	AUBURN UNIVERSITY	11/20/2013	50373	Tuition to other Entity	76915	\$1,000.00
1005220	ANDERSON UNIVERSITY	11/20/2013	50373	Tuition to other Entity	76907	\$16,111.00
1005243	NORTH GREENVILLE UNIVERSITY	11/20/2013	50373	Tuition to other Entity	77197	\$32,000.00
1005256	TRI-COUNTY TECHNICAL COLLEGE	11/20/2013	50373	Tuition to other Entity	77347	\$4,000.00
1005258	UNIVERSITY OF GEORGIA	11/20/2013	50373	Tuition to other Entity	77360	\$1,000.00
1005261	UNIVERSITY OF PENNSYLVANIA	11/20/2013	50373	Tuition to other Entity	77363	\$2,000.00
1005265	USC-AIKEN	11/20/2013	50373	Tuition to other Entity	77369	\$1,000.00
1005276	GREENVILLE COUNTY SCHOOLS	11/20/2013	50340	Communication	67335	\$2,378.43
1005345	BLUE BELL CREAMERIES	11/20/2013	50460	Food Purchases	67336	\$2,562.74
1005469	LOWE'S -CHERRYDALE	11/20/2013	50410	Supplies-Custodial	77147	\$301.09
1005726	SPARTANBURG METHODIST COLLEGE	11/20/2013	50373	Tuition to other Entity	77295	\$4,000.00
1005731	MUSICAL INNOVATIONS	11/20/2013	50323	R&M Serv-Piano & Strings Serv	77188	\$217.09
1005731	MUSICAL INNOVATIONS	11/20/2013	50410	Supplies	77189	\$2,559.87
1005751	BAILEY, CHRISTOPHER R	11/20/2013	50395	Other Professional and Technical Services	76920	\$240.00
1005827	DISCOUNT SCHOOL SUPPLY	11/20/2013	50410	Supplies	77005	\$181.84
1005925	LITTLE CEASARS PIZZA	11/20/2013	50490	Supplies Food and Meals	77140	\$153.90
1005925	LITTLE CEASARS PIZZA	11/20/2013	50490	Supplies Food and Meals	77141	\$118.80
1005949	ONTARIO INVESTMENTS, INC.	11/20/2013	50345	Tech Srvc-Copier Contract	77203	\$18,603.15
1006000	BSN SPORTS, INC	11/20/2013	50410	Supplies	76957	\$855.18
1006088	GOINS, EUGENE	11/20/2013	50395	Other Professional and Technical Services	77059	\$255.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	11/20/2013	50395	Other Professional and Technical Services	77318	\$510.00
1006442	FISHER, GEORGIA	11/20/2013	50339	Other Transportation Services - Non-Distr Person	77029	\$759.36
1006513	BROOKLAND BANQUET & CONFERENCE	11/20/2013	50490	Supplies Food and Meals	76952	\$6,958.68
1007122	FLORIDA INSTITUTE OF TECHNOLOG	11/20/2013	50399	Miscellaneous Purchased Services	77034	\$850.00
1007144	THE OHIO STATE UNIVERSITY	11/20/2013	50373	Tuition to other Entity	77329	\$1,000.00
1007246	SEMANYK, JASON MICHAEL	11/20/2013	50395	Other Professional and Technical Services	77268	\$480.00
1007257	SDGC SALARY CONTINUATION	11/20/2013	20412	Salary Continuation	77266	\$5,453.00
1007348	TEACHER CREATED MATERIALS, INC	11/20/2013	50410	Supplies	77320	\$1,503.89
1007593	MULCH MART OF POWDERSVILLE	11/20/2013	50323	R&M Grounds	77184	\$3,640.00
1007682	MAULDIN FAMILY PHARMACY	11/20/2013	50410	Supplies	77164	\$241.68

1007901	A & N FENCE AND DECK, LLC	11/20/2013	50399	Miscellaneous Purchased Services	76895	\$4,178.52
1008186	UNIVERSITY OF ALABAMA	11/20/2013	50373	Tuition to other Entity	76934	\$1,000.00
1008223	UNIV OF MISSOURI-ST. LOUIS	11/20/2013	50373	Tuition to other Entity	77357	\$1,000.00
1008241	RUSHTON, JAMES HOWARD	11/20/2013	50395	Other Professional and Technical Services	77251	\$560.00
1008256	UNIVERSITY OF NORTH TEXAS	11/20/2013	50373	Tuition to other Entity	77362	\$1,000.00
1008266	HARVARD UNIVERSITY	11/20/2013	50373	Tuition to other Entity	77083	\$1,000.00
1008286	FRONTIER COMMUNICATIONS	11/20/2013	50340	Comm Srvc-Landlines	77042	\$2,242.87
1008311	THE HARPER CORP	11/20/2013	50520	ConstructionServices Buildings Capitalize	77327	\$2,859,191.97
1008487	SUMMIT PROFESSIONAL EDUCATION	11/20/2013	50332	Travel - Registration	77311	\$179.00
1008497	MUSIC & ARTS CENTER	11/20/2013	50410	Supplies	77187	\$3,032.16
1008543	YEAROUT, MICHAEL PHILLIP	11/20/2013	50395	Other Professional and Technical Services	77420	\$240.00
1008840	HARDIGREE, ALICIA D	11/20/2013	50339	Other Transportation Services - Non-Distr Person	77077	\$461.04
1009355	CLAFLIN UNIVERSITY	11/20/2013	50373	Tuition to other Entity	76975	\$1,000.00
1009496	SCHOOL CHECK IN	11/20/2013	50410	Supplies	77261	\$106.00
1009802	WHALEY, ERIC T	11/20/2013	50395	Other Professional and Technical Services	77394	\$262.50
1009870	WASHINGTON UNIV	11/20/2013	50373	Tuition to other Entity	77387	\$1,000.00
1009897	UNC@CHAPEL HILL	11/20/2013	50373	Tuition to other Entity	77353	\$1,000.00
1009902	BEREA COLLEGE	11/20/2013	50373	Tuition to other Entity	76926	\$1,000.00
1009921	THE METHODIST UNIVERSITY	11/20/2013	50373	Tuition to other Entity	77328	\$1,000.00
1009922	STEVENS INSTITUTE OF TECH	11/20/2013	50373	Tuition to other Entity	77305	\$1,000.00
1009932	RUTGERS-NEWARK CAMPUS	11/20/2013	50373	Tuition to other Entity	77252	\$1,000.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	11/20/2013	50345	Tech Srvc-Copier Contract	77278	\$373.77
1010039	THE VANDERBILT UNIVERSITY	11/20/2013	50373	Tuition to other Entity	77336	\$2,000.00
1010173	AUSTIN, MICHAEL P	11/20/2013	50395	Other Professional and Technical Services	76917	\$480.00
1010314	SPRINT SYSTEMS OF PHOTOGRAPHY	11/20/2013	50410	Supplies	77298	\$501.29
1010317	REDMAN, JOHN DAVID	11/20/2013	50395	Other Professional and Technical Services	77241	\$240.00
1010420	KEN'S AUTO & TRUCK BODY REPAIR	11/20/2013	50323	R&M Serv-Vehicle Serv	77120	\$2,534.53
1010458	MCALISTER, BRADLEY CARL	11/20/2013	50395	Other Professional and Technical Services	77169	\$240.00
1010525	IXL LEARNING, INC	11/20/2013	50345	Technology	77104	\$3,500.00
1010669	UNIV OF TEXAS SAN ANTONIO	11/20/2013	50373	Tuition to other Entity	77359	\$1,000.00
1010673	THE RON CLARK ACADEMY INC	11/20/2013	50332	Travel - Registration	77330	\$2,520.00
1010714	CONSOLIDATED ELECTRICAL DIST	11/20/2013	50410	Supplies-Custodial	76981	\$124.66
1010871	OREN L BRADY, III	11/20/2013	50321	Public Utility Services (Excludes EnergySee 470)	77204	\$193.20
1010880	HULSEY MCCORMICK & WALLACE INC	11/20/2013	50323	Repairs and Maintenance Services	67337	\$1,402.75
1010964	SPIEZLE ARCHITECTUIAL GROUP	11/20/2013	50520	ConstructionServices Arch Fees Capitalize	77296	\$12,424.95
1011051	RAINEY, MICHAEL SEAN	11/20/2013	50395	Other Professional and Technical Services	77237	\$240.00
1011235	WHITAKER, LEIGH	11/20/2013	50332	Travel - In-Co Mileage	77396	\$157.24
1011270	FRANCIS MARION UNIVERSITY	11/20/2013	50373	Tuition to other Entity	77039	\$1,000.00
1011284	EASTERN TREE SERVICE INC	11/20/2013	50323	R&M Grounds	77012	\$1,040.00
1011312	MARS HILL COLLEGE	11/20/2013	50373	Tuition to other Entity	77159	\$1,000.00
1011338	THE UNIVERSITY OF CHICAGO	11/20/2013	50373	Tuition to other Entity	77334	\$1,000.00
1011341	SACRED HEART UNIVERSITY	11/20/2013	50373	Tuition to other Entity	77254	\$1,000.00
1011348	EAST CAROLINA UNIVERSITY	11/20/2013	50373	Tuition to other Entity	77011	\$1,000.00
1011353	J & R FENCE CO	11/20/2013	50410	Supplies-Grounds	77105	\$266.00
1011363	EMMANUEL COLLEGE	11/20/2013	50373	Tuition to other Entity	77018	\$1,000.00
1011381	SMITH, DONNA F	11/20/2013	50395	Other Professional and Technical Services	77282	\$325.00
1011403	HARVEY MUDD COLLEGE	11/20/2013	50373	Tuition to other Entity	77084	\$1,000.00

1011404	OAKWOOD UNIVERSITY, INC	11/20/2013	50373	Tuition to other Entity	77199	\$2,000.00
1011416	THE GEORGE WASHINGTON UNIV	11/20/2013	50373	Tuition to other Entity	77325	\$1,000.00
1011503	SERVPRO	11/20/2013	50322	Cleaning Services	77269	\$390.40
1011503	SERVPRO	11/20/2013	50580	Mobile Classrooms Construction Non Capitalize	77269	\$153.91
1011617	INGERSOLL JR, EDWARD PEYTON	11/20/2013	50339	Other Transportation Services - Non-Distr Person	77102	\$400.02
1011637	INFOR (US), INC	11/20/2013	50315	Management Services	77101	\$2,364.51
1011641	ARAMARK EDUCATIONAL SERV	11/20/2013	50660	Pupil Activity	76911	\$385.20
1011649	MARTINEZ JR, GASTON	11/20/2013	50395	Other Professional and Technical Services	77162	\$480.00
1011713	TIGER DIRECT, INC	11/20/2013	50445	Technology and Software Supplies	77340	\$393.67
1011833	BASTONI, JONATHAN PETER	11/20/2013	50395	Other Professional and Technical Services	76924	\$480.00
1012032	HODGE, STEVEN E	11/20/2013	50395	Other Professional and Technical Services	77091	\$480.00
1012033	PERRY, JAMES PHILIP	11/20/2013	50395	Other Professional and Technical Services	77218	\$240.00
1012042	EPPS, STEVEN MICHAEL	11/20/2013	50395	Other Professional and Technical Services	77022	\$480.00
1012044	TURBEVILLE, ADAM DALE	11/20/2013	50395	Other Professional and Technical Services	77351	\$480.00
1012045	GARRETT, BRIAN MARK	11/20/2013	50395	Other Professional and Technical Services	77051	\$240.00
1012046	FLOOD, RYAN BRENT	11/20/2013	50395	Other Professional and Technical Services	77033	\$480.00
1012047	TODD, CLAUDE JERRY LEE	11/20/2013	50395	Other Professional and Technical Services	77343	\$405.00
1012050	WALTERS, JACOB ALLEN	11/20/2013	50395	Other Professional and Technical Services	77381	\$240.00
1012054	LANFORD, JUSTIN ALEXANDER	11/20/2013	50395	Other Professional and Technical Services	77127	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	11/20/2013	50395	Other Professional and Technical Services	77122	\$720.00
1012057	PLETCHER, CHRISTOPHER ALAN	11/20/2013	50395	Other Professional and Technical Services	77223	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	11/20/2013	50395	Other Professional and Technical Services	77153	\$240.00
1012060	HARRISON, KEVIN K	11/20/2013	50395	Other Professional and Technical Services	77082	\$240.00
1012064	ROSS, EDDIE ANDREW	11/20/2013	50395	Other Professional and Technical Services	77249	\$240.00
1012066	MIZE, WILLIAM M	11/20/2013	50395	Other Professional and Technical Services	77179	\$480.00
1012070	MANN, JARRED KEITH	11/20/2013	50395	Other Professional and Technical Services	77156	\$240.00
1012071	GALLOWAY, MATTHEW COREY	11/20/2013	50395	Other Professional and Technical Services	77045	\$240.00
1012072	LANE, CHARLES WINFIELD	11/20/2013	50395	Other Professional and Technical Services	77126	\$480.00
1012076	OGLESBY, ZACHARY LEE	11/20/2013	50395	Other Professional and Technical Services	77201	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	11/20/2013	50395	Other Professional and Technical Services	77273	\$750.00
1012084	BREWER, WILLIAM DOYLE	11/20/2013	50395	Other Professional and Technical Services	76948	\$480.00
1012088	MANGUM, MICHAEL CHAD	11/20/2013	50395	Other Professional and Technical Services	77155	\$240.00
1012092	AMENDOLARE, WILLIAM TYLER	11/20/2013	50395	Other Professional and Technical Services	76901	\$720.00
1012110	BOYD, JOHN DAVID	11/20/2013	50395	Other Professional and Technical Services	76941	\$720.00
1012111	BEVILL, DANIEL GARY	11/20/2013	50395	Other Professional and Technical Services	76930	\$240.00
1012112	OWENS, BOBBY RANDALL	11/20/2013	50395	Other Professional and Technical Services	77208	\$480.00
1012113	LEATHERS, JAMES B	11/20/2013	50395	Other Professional and Technical Services	77133	\$240.00
1012114	MAY, MATT T	11/20/2013	50395	Other Professional and Technical Services	77167	\$480.00
1012116	PORTER, GREGORY ALEXANDER	11/20/2013	50395	Other Professional and Technical Services	77225	\$240.00
1012117	SILVER, DALE W	11/20/2013	50395	Other Professional and Technical Services	77277	\$240.00
1012118	WEINMUELLER, HANS P	11/20/2013	50395	Other Professional and Technical Services	77390	\$480.00
1012120	WILSON, JAMES M	11/20/2013	50395	Other Professional and Technical Services	77405	\$240.00
1012123	WHITE, JOHN AUSTIN	11/20/2013	50395	Other Professional and Technical Services	77397	\$480.00
1012124	STANTON JR, MICHAEL DAVID	11/20/2013	50395	Other Professional and Technical Services	77299	\$720.00
1012126	LACKEY, BRANDON M	11/20/2013	50395	Other Professional and Technical Services	77123	\$240.00
1012191	DAVIS, EMANUEL T	11/20/2013	50395	Other Professional and Technical Services	76999	\$720.00
1012202	PETERSON, DAVA LEE	11/20/2013	50395	Other Professional and Technical Services	77219	\$240.00
1012203	HAYS, DAVID J	11/20/2013	50395	Other Professional and Technical Services	77086	\$735.00

1012204	POWELL, CHRISTOPHER BRANDON	11/20/2013	50395	Other Professional and Technical Services	77227	\$240.00
1012210	BOWERS, WALTER GRAY	11/20/2013	50395	Other Professional and Technical Services	76940	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	11/20/2013	50445	Technology and Software Supplies	77020	\$360.40
1012221	ENCORE TECHNOLOGY GROUP	11/20/2013	50545	TechnologyEquipment Under 5000	77020	\$13,173.72
1012257	JACKSON, JONATHAN R	11/20/2013	50395	Other Professional and Technical Services	77109	\$240.00
1012374	STAPLES THE OFFICE SUPERSTORE	11/20/2013	50410	Supplies	77300	\$664.79
1012393	WASSERMAN, JESSE R	11/20/2013	50395	Other Professional and Technical Services	77388	\$240.00
1012394	CRAIG, SHANE	11/20/2013	50395	Other Professional and Technical Services	76989	\$240.00
1012428	AUTREY, DAVID JENNINGS	11/20/2013	50395	Other Professional and Technical Services	76918	\$240.00
1012541	HODGES, ROBERT L	11/20/2013	50395	Other Professional and Technical Services	77092	\$240.00
1012545	WOODWIND & BRASSWIND	11/20/2013	50410	Supplies	77415	\$152.58
1012558	MARTIN, JEAN L.	11/20/2013	50395	Other Professional and Technical Services	77161	\$105.00
1012588	THOMAS, JONATHAN	11/20/2013	50395	Other Professional and Technical Services	77338	\$480.00
1012610	BERRY COLLEGE	11/20/2013	50373	Tuition to other Entity	76929	\$1,000.00
1012611	LENOIR-RHYNE UNIVERSITY	11/20/2013	50373	Tuition to other Entity	77135	\$1,000.00
1012613	DAVIDSON COLLEGE	11/20/2013	50373	Tuition to other Entity	76997	\$1,000.00
1012616	THE COLLEGE OF NEW JERSEY	11/20/2013	50373	Tuition to other Entity	77324	\$1,000.00
1012625	HUB INTERNATIONAL SOUTHEAST	11/20/2013	50324	Property Insurance	77099	\$2,501.00
1012627	BREVARD COLLEGE	11/20/2013	50373	Tuition to other Entity	76947	\$1,000.00
1012631	NORTH CAROLINA STATE UNIV.	11/20/2013	50373	Tuition to other Entity	77196	\$1,000.00
1012639	UNIVERSITY OF MINNESOTA	11/20/2013	50373	Tuition to other Entity	77361	\$1,000.00
1012647	WINSTON-SALEM STATE UNIVERSITY	11/20/2013	50373	Tuition to other Entity	77409	\$1,000.00
1012672	WINCHESTER, DEBORAH L.	11/20/2013	50395	Other Professional and Technical Services	77408	\$430.00
1012674	BRIGMAN, LISA MCCOMBS	11/20/2013	50311	Instructional Services	76949	\$350.63
1012689	WHEATON COLLEGE	11/20/2013	50373	Tuition to other Entity	77395	\$1,000.00
1012704	BOUTON, JOSEPH A.	11/20/2013	50395	Other Professional and Technical Services	76939	\$240.00
1012708	HALL, DARIUS	11/20/2013	50395	Other Professional and Technical Services	77074	\$240.00
1012710	ACORD, DANIEL S.	11/20/2013	50395	Other Professional and Technical Services	76897	\$240.00
1012713	BONAGURO, KEVIN	11/20/2013	50395	Other Professional and Technical Services	76938	\$720.00
1012734	AMERIGAS	11/20/2013	50470	Energy-Gas	76903	\$1,067.46
1012738	WOOD-TEX SOUTH, LLC	11/20/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	77412	\$3,908.75
1012759	RIVISTAS SUBSCRIPTION SERVICES	11/20/2013	50440	Periodicals	77246	\$701.47
1012781	STEWART, JOEL	11/20/2013	50395	Other Professional and Technical Services	77307	\$240.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	11/20/2013	50395	Other Professional and Technical Services	77171	\$9,664.00
1012880	SP CONTROLS	11/20/2013	50345	Technology	77294	\$1,560.00
1012907	GALLUP, INC.	11/20/2013	50410	Supplies	77046	\$524.70
1012916	VENTURE PUBLISHING	11/20/2013	50410	Supplies	77373	\$437.40
1012943	TALK TOOLS LLC	11/20/2013	50410	Supplies	77316	\$158.74
1012969	WHITNER, QUINCY SAMONE	11/20/2013	50395	Other Professional and Technical Services	77398	\$240.00
1013017	DUNCAN JR., BOBBY GENE	11/20/2013	50395	Other Professional and Technical Services	77010	\$240.00
1013018	GILES, MATTHEW SCOTT	11/20/2013	50395	Other Professional and Technical Services	77058	\$240.00
1013019	LOLLIS, RICKY A.	11/20/2013	50395	Other Professional and Technical Services	77143	\$480.00
1005276	GREENVILLE COUNTY SCHOOLS	11/21/2013	50791	Indirect Costs	67339	\$2,123,000.00
1000367	PEPSI-COLA BOTTLING COMPANY	11/22/2013	50460	Food Purchases	67345	\$9,144.34
1002038	PET DAIRY	11/22/2013	50460	Food Purchases	67344	\$28,370.30
1002038	PET DAIRY	11/22/2013	50460	Food Purchases	67346	\$10,993.19
1005276	GREENVILLE COUNTY SCHOOLS	11/22/2013	10150	Due To From General Fund	67347	\$1,339,616.51
1005345	BLUE BELL CREAMERIES	11/22/2013	50460	Food Purchases	67348	\$3,907.14

1005349	BROOKWOOD FARMS, INC.	11/22/2013	10160	Inventory - Food	67349	\$10,602.00
1005349	BROOKWOOD FARMS, INC.	11/22/2013	10160	Inventory - Warehouse	67349	\$10,602.00
1005417	FUNACHO	11/22/2013	50460	Food Purchases	67350	\$12,607.61
1005453	INTEGRATED FOOD SERVICES	11/22/2013	10160	Inventory - Food	67351	\$22,887.84
1005458	JTM PROVISIONS CO	11/22/2013	10160	Inventory - Food	67355	\$10,314.00
1005513	PILGRIM'S PRIDE	11/22/2013	10160	Inventory - Food	67356	\$24,580.20
1006854	TASTY BRANDS, LLC	11/22/2013	10160	Inventory - Food	67357	\$22,147.50
1009205	ARAMARK, FURMAN DINING SERV	11/22/2013	50312	Instructional Programs Improvement Services	67358	\$4,331.09
1011859	PERDUE FOODS LLC	11/22/2013	10130	Due From St Dept of Ed	67352	\$63,123.50
1000014	DELTA EDUCATION	11/25/2013	50410	Supplies	1785	\$701.64
1000066	LAKESHORE LEARNING MATERIALS	11/25/2013	50410	Supplies	1777	\$3,097.06
1000177	MCBRIDES INC	11/25/2013	50410	Supplies	1778	\$880.75
1000567	FOLLETT LIBRARY RESOURCES	11/25/2013	50430	Library Books and Materials	1779	\$20,317.47
1000714	RAINBOW BOOK CO.	11/25/2013	50430	Library Books and Materials	1780	\$3,551.95
1000721	FORMS & SUPPLY, INC.	11/25/2013	50410	Supplies	1781	\$1,618.07
1000721	FORMS & SUPPLY, INC.	11/25/2013	50445	Technology and Software Supplies	1781	\$966.96
1000850	AIRGAS USA	11/25/2013	50325	Rentals	1782	\$130.78
1002049	DUKE ENERGY CORP.	11/25/2013	50470	Energy-Electricity	11062013	\$331,718.57
1003021	A & A FIRE PROTECTION	11/25/2013	50329	Other - Property Serv	1784	\$1,882.34
1003927	SCHOOL SPECIALTY	11/25/2013	20410	Inventory Recd not Vouchered	1785	\$10,361.84
232012	LEAD ACADEMY CHARTER SCHOOL	11/26/2013	50720	Transits	77565	\$64,084.94
1000069	LANDSCAPERS SUPPLY INC	11/26/2013	50410	Supplies	77560	\$182.32
1000069	LANDSCAPERS SUPPLY INC	11/26/2013	50410	Supplies-Custodial	77560	\$1,085.64
1000096	EBSCO SUBSCRIPTION SERVICES	11/26/2013	50440	Periodicals	77522	\$192.32
1000101	LINGUI SYSTEMS INC	11/26/2013	50410	Supplies	77569	\$121.85
1000113	LOWE'S OF GREENVILLE	11/26/2013	50410	Supplies	77571	\$133.41
1000125	B & H FOTO & ELECTRONICS CORP	11/26/2013	50445	Technology and Software Supplies	77478	\$452.57
1000133	BATTERY SPECIALISTS INC	11/26/2013	50410	Supplies-Custodial	77482	\$2,537.89
1000133	BATTERY SPECIALISTS INC	11/26/2013	50410	Supplies-Routine Maintenance	77482	\$2,994.60
1000145	BLUE RIDGE RURAL WATER COMPANY	11/26/2013	50321	Public Utility Services (Excludes EnergySee 470)	77486	\$2,307.81
1000164	CAMCOR	11/26/2013	50445	Technology and Software Supplies	77494	\$1,000.97
1000164	CAMCOR	11/26/2013	50545	TechnologyEquipment Under 5000	77494	\$1,717.20
1000187	CELY CONSTRUCTION COMPANY	11/26/2013	50520	ConstructionServices Buildings Capitalize	77496	\$122,164.87
1000205	NASCO INC	11/26/2013	50410	Supplies	77583	\$1,255.83
1000210	LAURENS ELECTRIC COOPERATIVE	11/26/2013	50470	Energy-Electricity	77564	\$55,125.39
1000243	PEARSON EDUCATION, INC.	11/26/2013	50410	Supplies-Testing	77592	\$4,477.00
1000305	QUILL CORPORATION	11/26/2013	50410	Supplies	77603	\$396.55
1000332	CRANDALL CORPORATION	11/26/2013	50395	Prof Tech Srvc-Chemical Disposal	77506	\$700.00
1000364	PECKNEL MUSIC COMPANY	11/26/2013	50323	Repairs and Maintenance Services	77593	\$779.00
1000364	PECKNEL MUSIC COMPANY	11/26/2013	50410	Supplies	77593	\$762.20
1000377	STATE DEPARTMENT OF EDUCATION	11/26/2013	50660	Pupil Activity	77637	\$4,338.93
1000392	PITNEY BOWES	11/26/2013	50410	Supplies	77602	\$5,244.24
1000462	JANPAK	11/26/2013	50410	Supplies-Custodial	77555	\$1,816.77
1000467	GREENVILLE TURF & TRACTOR, INC	11/26/2013	50540	Equipment Over 5000	77533	\$5,491.26
1000479	WEST MUSIC COMPANY INC	11/26/2013	50410	Supplies	77658	\$1,301.68
1000494	UNITED CHEMICAL AND SUPPLY INC	11/26/2013	50410	Supplies-Custodial	77646	\$6,833.11
1000494	UNITED CHEMICAL AND SUPPLY INC	11/26/2013	50540	Equipment Under 5000	77646	\$5,886.82
1000520	VENTILATED AWNINGS CORP	11/26/2013	50323	R&M Serv-Plant Serv	77649	\$600.00

1000522	VERNIER SOFTWARE	11/26/2013	50445	Technology and Software Supplies	77651	\$657.11
1000534	HIGHWATER CLAYS INC	11/26/2013	50410	Supplies	77544	\$593.79
1000544	INGLES	11/26/2013	50410	Supplies	77551	\$179.09
1000544	INGLES	11/26/2013	50490	Supplies Food and Meals	77551	\$116.74
1000552	J & R FENCING COMPANY	11/26/2013	50323	R&M Grounds	77552	\$1,095.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/26/2013	50410	Supplies-Custodial	77554	\$395.99
1000647	SOUTHERN REGIONAL EDUCATION BO	11/26/2013	50312	Instructional Programs Improvement Services	77632	\$11,000.00
1000663	ANN'S CAKES & CATERING	11/26/2013	50490	Supplies Food and Meals	77473	\$160.00
1000669	ELECTRONIX EXPRESS	11/26/2013	50410	Supplies	77523	\$196.67
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/26/2013	50520	ConstructionServices Arch Fees Capitalize	77578	\$11,585.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/26/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	77578	\$544.90
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/26/2013	50410	Supplies	77495	\$7,465.26
1000756	W.W. GRAINGER	11/26/2013	50323	R&M Serv-HVAC Serv	77655	\$1,161.80
1000771	GUY BEATY	11/26/2013	50410	Supplies-HVAC supplies	77539	\$311.73
1000805	BOUND TO STAY BOUND	11/26/2013	50430	Library Books and Materials	77487	\$1,402.08
1000814	SARGENT-WELCH SCIENTIFIC	11/26/2013	50410	Supplies	77609	\$1,197.89
1000837	SCHOLASTIC MAGAZINES	11/26/2013	50410	Supplies	77615	\$124.43
1000838	DUKE POWER	11/26/2013	50470	Energy-Electricity	77518	\$1,698.37
1000849	APPLE INC.	11/26/2013	50445	Technology and Software Supplies	77476	\$795.00
1000849	APPLE INC.	11/26/2013	50545	TechnologyEquipment Under 5000	77475	\$15,232.20
1000849	APPLE INC.	11/26/2013	50545	TechnologyEquipment Under 5000	77476	\$3,174.70
1000854	B.C. CANNON CO.	11/26/2013	50410	Supplies-Grounds	77479	\$3,061.81
1000894	D & S MARKETING SYSTEMS, INC.	11/26/2013	50410	Supplies	77509	\$241.40
1000905	WEST PAYMENT CENTER	11/26/2013	50319	Legal Services	77659	\$379.54
1000934	DE LAGE LANDEN FINANCIAL SERVI	11/26/2013	50345	Tech Srvc-Copier Contract	77510	\$123.98
1001021	PINE GROVE	11/26/2013	50313	Student Services	77597	\$15,362.62
1001087	INDEXX. INC.	11/26/2013	50360	Printing and Binding	77549	\$2,498.03
1001268	SCHOLASTIC INC	11/26/2013	50410	Supplies	77614	\$1,499.00
1001281	MEYER CENTER	11/26/2013	50720	Transits	77579	\$19,878.24
1001309	PRECISION DATA PRODUCTS	11/26/2013	50410	Supplies	77600	\$488.65
1001422	ALL DATA	11/26/2013	50445	Technology and Software Supplies	77470	\$1,033.50
1001435	LANDSCAPERS SUPPLY II	11/26/2013	50410	Supplies-Custodial	77560	\$296.75
1001452	LOWE'S OF SIMPSONVILLE	11/26/2013	50410	Supplies-Custodial	77572	\$420.49
1001461	SOUTH CAROLINA CHILDREN'S THEA	11/26/2013	50311	Instructional Services	77629	\$2,600.00
1001495	MASSTAR SIGNS, INC.	11/26/2013	50530	Improvements Other Than Buildings Capitalize	77575	\$20,819.00
1001497	GREENVILLE WATER SYSTEM	11/26/2013	50321	Public Utility Services (Excludes EnergySee 470)	77534	\$18,572.08
1001561	HOLDER ELECTRIC SUPPLY	11/26/2013	50410	Supplies-Custodial	77545	\$350.22
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/26/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	77477	\$1,939.50
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/26/2013	50520	ConstructionServices Arch Fees Capitalize	77477	\$26,555.00
1001738	INGLES MARKET INC	11/26/2013	50410	Supplies	77551	\$364.15
1001738	INGLES MARKET INC	11/26/2013	50490	Supplies Food and Meals	77551	\$278.40
1001775	STANDARD STATIONERY SUPPLY CO.	11/26/2013	20410	Inventory Recd not Vouchered	77636	\$18,013.95
1001870	OFFICE DEPOT, INC.	11/26/2013	20410	Inventory Recd not Vouchered	77586	\$874.50
1001886	COPY SPOT, INC.	11/26/2013	50395	Other Professional and Technical Services	77504	\$348.37
1002001	S&ME	11/26/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	77608	\$3,807.45

1002045	SOUTHERN PAINT.& MAINT.SPECIAL	11/26/2013	50323	R&M Serv-Painting Serv	77631	\$1,000.00
1002049	DUKE ENERGY CORP.	11/26/2013	50580	Mobile Classrooms Construction Capitalize	77517	\$13,507.04
1002057	SMITH DRAY LINE	11/26/2013	50520	ConstructionServices Buildings Capitalize	77623	\$3,720.10
1002069	LOFTIS PRINTING CO.,INC.	11/26/2013	50360	Printing and Binding	77570	\$640.90
1002080	COMMERCIAL ENGRAVING, INC.	11/26/2013	50410	Supplies-Custodial	77500	\$550.00
1002083	MOORE MEDICAL	11/26/2013	20410	Inventory Recd not Vouchered	77581	\$722.50
1002091	J L ROGERS & CALLCOTT ENG.	11/26/2013	50329	Other - Property Serv	77553	\$189.54
1002150	BARNES & NOBLE, INC.	11/26/2013	50410	Supplies	77481	\$2,318.76
1002262	CITY ELECTRIC SUPPLY	11/26/2013	50410	Supplies-Custodial	77497	\$147.30
1002262	CITY ELECTRIC SUPPLY	11/26/2013	50410	Supplies-Custodial	77498	\$101.38
1002311	MCDONALD, JANET	11/26/2013	50395	Other Professional and Technical Services	77577	\$880.00
1002318	SOUTHEASTERN PAPER GROUP	11/26/2013	20410	Inventory Recd not Vouchered	77630	\$2,169.82
1002318	SOUTHEASTERN PAPER GROUP	11/26/2013	50410	Supplies-Custodial	77630	\$1,199.81
1002340	COOK & BOARDMAN, INC. OF SOUTH	11/26/2013	50410	Supplies-Routine Maintenance	77503	\$4,554.00
1002417	FRINGE BENEFITS MANGEMENT COMP	11/26/2013	20412	Health Savings - Deductible	77529	\$145.00
1002417	FRINGE BENEFITS MANGEMENT COMP	11/26/2013	20412	Out of Pocket Medical	77529	\$908.38
1002463	EBSCO	11/26/2013	50430	Library Books and Materials	77521	\$404.15
1002506	COMMISSION OF PUBLIC WORKS-GRE	11/26/2013	50470	Energy-Gas	77501	\$151.72
1002668	ACP DIRECT	11/26/2013	50445	Technology and Software Supplies	77467	\$220.22
1002676	COCHLEAR AMERICAS	11/26/2013	50445	Technology and Software Supplies	77499	\$212.00
1002688	GREENVILLE TECH CHARTER HIGH S	11/26/2013	50720	Transits	77532	\$227,852.63
1002717	SNOW, STEPHANIE L.	11/26/2013	50395	Other Professional and Technical Services	77628	\$630.00
1002785	FASTENAL CO.	11/26/2013	50410	Supplies	77527	\$177.26
1002891	DISPLAYS2GO	11/26/2013	50410	Supplies	77514	\$702.40
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/26/2013	50720	Transits	77562	\$193,510.34
1002932	WARD'S NATURAL SCIENCE	11/26/2013	50410	Supplies	77656	\$1,161.32
1002934	LEGACY CHARTER SCHOOL	11/26/2013	50720	Transits	77567	\$519,730.99
1002936	SILMAR ELECTRONICS, INC.	11/26/2013	50545	TechnologyEquipment Communications Equipment Capitalize	77620	\$1,435.24
1003221	CALIBER ENGINEERING CONSULTANT	11/26/2013	50395	Other Professional and Technical Services	77493	\$10,762.50
1003224	TROTTER, MARGIE T.	11/26/2013	50395	Other Professional and Technical Services	77644	\$385.00
1003233	BRASHIER MID COLLEGE CHARTER	11/26/2013	50720	Transits	77488	\$212,968.53
1003236	HAWKINS TOWING INC.	11/26/2013	50323	R&M Serv-Vehicle Serv	77542	\$517.50
1003590	AMERICAN SECURITY GREENVILLE	11/26/2013	50329	Other - Property Serv	77471	\$15,172.00
1003590	AMERICAN SECURITY GREENVILLE	11/26/2013	50395	Other Professional and Technical Services	77471	\$3,326.62
1003614	PIEDMONT NATURAL GAS	11/26/2013	50470	Energy-Gas	77596	\$98,982.23
1003615	QUILL CORPORATION	11/26/2013	50410	Supplies	77603	\$884.28
1004014	ACT, INC.	11/26/2013	50345	Technology	77468	\$221.00
1004436	GREER MIDDLE COLLEGE CHARTER S	11/26/2013	50720	Transits	77536	\$208,856.78
1004446	PENCILS 'N MORE	11/26/2013	50410	Supplies	77595	\$255.94
1004788	SHARP BUSINESS SYSTEMS	11/26/2013	50345	Tech Srvc-Copier Contract	77619	\$883.78
1004949	SC DEPARTMENT OF JUVENILE JUST	11/26/2013	50720	Transits	77610	\$11,282.94
1005113	VIRTUCOM INC.	11/26/2013	50345	Tech Srvc-Copier Contract	77653	\$4,080.30
1005469	LOWE'S -CHERRYDALE	11/26/2013	50410	Supplies	77573	\$403.44
1005641	OFFICE MAX INC	11/26/2013	50410	Supplies	77587	\$104.57
1005742	HEINEMANN	11/26/2013	50410	Supplies	77543	\$11,308.90
1005804	DURACO EXPRESS	11/26/2013	50410	Supplies	77519	\$1,129.94
1006000	BSN SPORTS, INC	11/26/2013	50410	Supplies	77647	\$1,527.69
1007357	A&W WILSON ENTERPRISES	11/26/2013	50410	Supplies	77466	\$1,270.90

1008347	DILLION SUPPLY COMPANY	11/26/2013	50410	Supplies	77513	\$1,101.16
1008445	RAYMOND ENGINEERING SC	11/26/2013	50395	Other Professional and Technical Services	77606	\$3,054.05
1008723	EAI EDUCATION	11/26/2013	50410	Supplies	77520	\$412.42
1009240	KEMP, REBECCA	11/26/2013	50395	Other Professional and Technical Services	77557	\$210.00
1009474	HUFF'S OUTDOOR POWER EQUIP	11/26/2013	50540	Equipment Under 5000	77547	\$2,421.94
1009825	VISUAL GRAPHICS	11/26/2013	50360	Printing and Binding	77654	\$445.20
1009916	WASTE CONNECTIONS CAROLINAS	11/26/2013	50329	Oth Prop Srv-Waste Management	77657	\$1,347.72
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	11/26/2013	50345	Tech Srvc-Copier Contract	77622	\$491.28
1010037	ANDERSON FIRE & SAFETY	11/26/2013	50329	Other - Property Serv	77472	\$411.00
1010053	ZOES KITCHEN	11/26/2013	50490	Supplies Food and Meals	77663	\$151.90
1010323	GARRETT BOOK COMPANY	11/26/2013	50430	Library Books and Materials	77530	\$642.53
1010513	T MANNING WRITER & CO LLC	11/26/2013	50311	Instructional Services	77638	\$454.50
1010714	CONSOLIDATED ELECTRICAL DIST	11/26/2013	50410	Supplies-Custodial	77502	\$161.54
1010870	TD BANK, NA	11/26/2013	50399	Misc-Bank Service Charges	77641	\$515.00
1010871	OREN L BRADY, III	11/26/2013	50321	Public Utility Services (Excludes EnergySee 470)	77588	\$852.60
1010964	SPIEZLE ARCHITECTUIAL GROUP	11/26/2013	50520	ConstructionServices Arch Fees Capitalize	77633	\$10,359.20
1010965	H2L CONSULTING ENGINEERS	11/26/2013	50395	Other Professional and Technical Services	77540	\$1,121.25
1011381	SMITH, DONNA F	11/26/2013	50395	Other Professional and Technical Services	77624	\$635.00
1011503	SERVPRO	11/26/2013	50322	Cleaning Services	77617	\$456.26
1011637	INFOR (US), INC	11/26/2013	50316	Data Processing Services	77550	\$1,755.00
1011675	POPE ZEIGLER, LLC	11/26/2013	50319	Legal Services	77598	\$637.50
1012221	ENCORE TECHNOLOGY GROUP	11/26/2013	50445	Technology and Software Supplies	77525	\$591.69
1012221	ENCORE TECHNOLOGY GROUP	11/26/2013	50545	TechnologyEquipment Under 5000	77525	\$11,564.28
1012558	MARTIN, JEAN L.	11/26/2013	50395	Other Professional and Technical Services	77574	\$140.00
1012573	BEN HILL ROOFING & SIDING	11/26/2013	50520	ConstructionServices Buildings Capitalize	77483	\$19,169.73
1012731	TAYLOR, SHARON	11/26/2013	50395	Other Professional and Technical Services	77640	\$175.00
1012755	AFP INDUSTRIES, INC.	11/26/2013	20410	Inventory Recd not Vouchered	77469	\$7,899.29
1012803	SPORTSCLUB GREENVILLE	11/26/2013	50395	Other Professional and Technical Services	77634	\$600.00
1012819	STAFF DEVELOPMENT WORKSHOPS	11/26/2013	50312	Instructional Programs Improvement Services	77635	\$5,500.00
1012958	EMPIRE PROMOTIONAL RESOURCES	11/26/2013	50410	Supplies	77524	\$545.50
1013024	BERNAL, NORMA	11/26/2013	50339	Other Transportation Services - Non-Distr Person	77484	\$4,250.00
				Total		\$13,812,429.42

Greenville County Schools Purchasing Card - November 2013		
Post Date	Amount	Vendor Name
11/1/2013	\$82.68	ST CLAIR SIGNS INC
11/1/2013	\$124.85	LOWES #01718
11/1/2013	\$45.56	STAPLES 00118018
11/1/2013	\$39.97	Amazon.com
11/1/2013	\$47.28	WAL-MART #0640
11/1/2013	\$30.56	ULINE SHIP SUPPLIES
11/1/2013	\$12.81	THE SYSTEM DEPOT
11/1/2013	\$277.50	BOLD SCREEN PRINTING
11/1/2013	(\$10.00)	PAPA JOHNS #100
11/1/2013	\$109.03	WAL-MART #0641
11/1/2013	\$71.56	PUBLIX #531
11/1/2013	\$2,957.40	APL APPLE ONLINE STORE
11/1/2013	\$12.74	BLACK ELECTRICAL SUPPLY I
11/1/2013	\$26.50	BATTERY SPECIALIST
11/1/2013	\$6.73	JOHNSTONE SUPPLY-GREENVIL
11/1/2013	\$1.34	ADVANCE AUTO PARTS #5440
11/1/2013	\$41.21	WAL-MART #1244
11/1/2013	\$4.18	LOWES #00528
11/1/2013	\$222.78	WAL-MART #2328
11/1/2013	\$27.56	DOLRTREE 980 00009803
11/1/2013	\$156.86	USPS 45870006808229825
11/1/2013	\$42.35	CRESCENT SUPPLY COMPANY I
11/1/2013	\$20.25	CHRISTOPHER TRUCKS
11/1/2013	\$888.10	THE SYSTEM DEPOT
11/1/2013	\$23.19	LOWES #00528
11/1/2013	(\$137.56)	KINGSTON PLANTATION
11/1/2013	\$578.24	JOHNSTONE SUPPLY-GREENVIL
11/1/2013	\$188.51	KING ASPHALT INC
11/1/2013	\$173.65	Amazon.com
11/1/2013	(\$62.71)	SLEEP INN AND SUITES
11/1/2013	(\$62.30)	J W VAUGHN CO INC
11/1/2013	\$52.67	WHOLESALE INDUSTRIAL ELEC
11/1/2013	\$61.20	Thomas Sand Company Inc
11/1/2013	\$18.01	PUBLIX #602
11/1/2013	\$587.98	MCNAUGHTON-MCKAY ELECTRIC
11/1/2013	\$370.24	HOLDER ELECTRIC SUPPLY
11/1/2013	\$11.96	LOWES #01983
11/1/2013	\$28.94	TOTAL MAINTENANCE SOLUTIO
11/1/2013	\$282.59	JASON'S DELI # 049 Q64
11/1/2013	\$236.86	DLT SOLUTIONS 703-773-
11/1/2013	\$18.02	J W VAUGHN CO INC
11/1/2013	\$5.30	DOLRTREE 4867 00048678
11/1/2013	\$24.42	WW GRAINGER
11/1/2013	\$425.25	CHICK-FIL-A #00466
11/1/2013	\$245.80	WW GRAINGER
11/1/2013	\$382.36	HIGHWATER CLAYS INC
11/1/2013	\$274.46	HOLDER ELECTRIC SUPPLY
11/1/2013	\$80.37	LOWES #00667

11/1/2013	\$233.18	STAPLES 00108688
11/1/2013	\$50.16	WAL-MART #2265
11/1/2013	\$867.03	IMAGE MARKETING USA LLC
11/1/2013	\$14.79	SHERWIN WILLIAMS #2785
11/1/2013	\$3,020.00	WORLD'S FINEST CHOCOLA
11/1/2013	\$60.45	Amazon.com
11/1/2013	\$4,170.18	FIRST TEAM SPORTS
11/1/2013	\$107.08	HERITAGE FOOD SERVICE GRO
11/1/2013	\$10.98	APL APPLE ITUNES STORE
11/1/2013	\$190.69	LEARNING A-Z
11/1/2013	\$45.57	PORTER PAINTS 9250
11/1/2013	\$39.67	WAL-MART #0641
11/1/2013	\$28.51	THE THAI AND I
11/1/2013	\$411.66	DBC BLICK ART MATERIAL
11/1/2013	\$169.36	LOWES #00528
11/1/2013	\$229.75	HODGES BADGE COMPANY,
11/1/2013	\$35.14	7-ELEVEN 36846
11/1/2013	\$33.80	J W VAUGHN CO INC
11/1/2013	\$120.16	UNITED ART AND EDUCATI
11/1/2013	\$57.72	SHERWIN WILLIAMS #2785
11/1/2013	\$86.96	D & D MOTORS INC
11/1/2013	\$53.00	SHELL OIL 57542043906
11/1/2013	\$287.16	HOLIDAY INNS
11/1/2013	\$124.85	WAL-MART #5487
11/1/2013	\$54.64	CRESCENT SUPPLY COMPANY I
11/1/2013	\$144.88	CMH SPACE FLOORING 043
11/1/2013	\$14.77	ADVANCE AUTO PARTS #5440
11/1/2013	\$11.90	ADVANCE AUTO PARTS #5440
11/1/2013	\$2.79	RIO GRANDE ECOMM
11/1/2013	\$145.86	C C DICKSON CO 1063
11/1/2013	\$265.00	BAGATELLE, INC.
11/1/2013	\$26.66	PUBLIX #576
11/1/2013	\$63.98	WW GRAINGER
11/1/2013	\$34.76	J W VAUGHN CO INC
11/1/2013	\$21.17	LOWES #00528
11/1/2013	\$58.90	US POST OFFICE POWDERS
11/1/2013	\$28.43	JOHNSTONE SUPPLY-GREENVIL
11/1/2013	\$19.90	SCHOOL NURSE SUPPLY, I
11/1/2013	\$305.70	WW GRAINGER
11/1/2013	\$72.51	STUDICA INC
11/1/2013	\$453.89	JOHNSTONE SUPPLY-GREENVIL
11/1/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
11/1/2013	\$14,787.00	APL APPLE ONLINE STORE
11/1/2013	\$481.93	JOHN DEERE LANDSCAPES522
11/1/2013	\$647.50	GREENVILLE LITTLE THEATRE
11/1/2013	\$49.23	THE HOME DEPOT 1127
11/1/2013	(\$1,298.50)	HOFFMAN & HOFFMAN
11/1/2013	\$33.43	GREENVILLE OFFICE SUPPLY
11/1/2013	\$200.76	GREENVILLE OFFICE SUPPLY
11/1/2013	\$150.00	SCMSAORG
11/1/2013	\$67.39	TFS FISHERSCI ECOM CHI

11/1/2013	\$48.20	PAPA JOHN'S #02022
11/1/2013	\$69.19	WAL-MART #2687
11/1/2013	\$42.38	CITY ELECTRIC #27
11/1/2013	\$52.96	CRESCENT SUPPLY COMPANY I
11/1/2013	\$55.00	SC ARCHIVES AND HISTORY F
11/1/2013	\$10.60	FRESH MKT-006 GVL
11/1/2013	\$65.62	LOWES #01983
11/1/2013	\$85.90	0624 BP SP TRV RE SC
11/1/2013	\$79.48	LOWES #01983
11/1/2013	\$50.00	KASH
11/1/2013	\$1,110.45	LOWES #00528
11/1/2013	\$360.00	I D WHOLESALERS
11/1/2013	\$82.68	UPSTATE TROPHIES
11/1/2013	\$192.20	SYSTEMS DISTRIBUTOR
11/1/2013	\$15.90	D & D MOTORS INC
11/1/2013	\$34.84	KANGAROO EXPRESS 773
11/1/2013	\$224.13	WW GRAINGER
11/1/2013	\$80.30	TOTAL MAINTENANCE SOLUTIO
11/1/2013	\$164.00	AMERICAN MATH COMPETITION
11/1/2013	\$442.50	SQ FISHERS ORCHARD
11/1/2013	\$31.74	WAL-MART #1244
11/1/2013	\$45.70	BI-LO 161
11/1/2013	(\$26.66)	PUBLIX #576
11/1/2013	\$25.92	DOLLAR GENERAL #10164
11/1/2013	\$10.15	LOWES #00528
11/1/2013	\$9.76	TPP THATPETPLACE
11/1/2013	\$65.02	WW GRAINGER
11/1/2013	\$211.72	GOS// GREENVILLE OFFICE S
11/1/2013	\$330.75	CHICK-FIL-A #00466
11/1/2013	\$55.63	WW GRAINGER
11/1/2013	\$95.39	JOHNSTONE SUPPLY-GREENVIL
11/1/2013	\$307.51	HOLDER ELECTRIC SUPPLY
11/1/2013	\$130.14	BLANCHARD MACHINERY
11/1/2013	\$21.66	PUBLIX #576
11/1/2013	\$4.59	CRESCENT SUPPLY COMP INC
11/1/2013	\$524.17	BAGATELLE, INC.
11/1/2013	\$901.00	ENCORE TECHNOLOGY GROUP
11/1/2013	\$1,492.47	DMI DELL K-12 PTR
11/1/2013	\$150.00	SCMSAORG
11/1/2013	\$796.28	CHICK-FIL-A #01076
11/1/2013	\$237.44	S BATSON INC
11/1/2013	\$19.86	THE HOME DEPOT #1126
11/1/2013	\$39.37	WAL-MART #0640
11/1/2013	\$28.74	WAL-MART #0640
11/1/2013	\$159.99	APL APPLE ITUNES STORE
11/1/2013	\$15.89	AUTOZONE #0211
11/1/2013	\$430.74	RIO GRANDE ECOMM
11/1/2013	\$23.26	THE HOME DEPOT 1104
11/1/2013	\$330.77	BLACK ELECTRICAL SUPPLY I
11/1/2013	\$293.45	VEX ROBOTICS
11/1/2013	\$244.86	REI GREENWOODHEINEMANN

11/1/2013	\$299.99	APL APPLE ITUNES STORE
11/1/2013	\$95.46	WAL-MART #5487
11/1/2013	\$11.77	MCMaster-CARR
11/1/2013	\$160.97	DOMINO'S 7277
11/1/2013	\$55.10	TOTAL MAINTENANCE SOLUTIO
11/1/2013	\$10.00	J W PEPPER
11/1/2013	\$104.94	DMI DELL K-12 PTR
11/1/2013	\$203.05	QUALITY FOODS
11/1/2013	\$7.40	CHRISTOPHER TRUCKS
11/1/2013	\$128.41	CRESCENT SUPPLY COMPANY I
11/1/2013	\$79.99	APL APPLE ITUNES STORE
11/1/2013	\$5.90	ADVANCE AUTO PARTS #5440
11/1/2013	\$231.29	THE TRANE COMPANY
11/1/2013	\$259.84	THE TRANE COMPANY
11/1/2013	\$207.49	WW GRAINGER
11/4/2013	\$461.69	PRESENTATION SYSTEMS SO
11/4/2013	\$1.00	HOLDER ELECTRIC SUPPLY
11/4/2013	\$78.86	WAL-MART #0641
11/4/2013	\$317.49	Amazon.com
11/4/2013	(\$15.79)	DOLLARTREE.COM
11/4/2013	\$3.48	LOWES #00667
11/4/2013	\$45.94	WAL-MART #5487
11/4/2013	\$5.94	C C DICKSON CO 1079
11/4/2013	\$31.58	OFFICE DEPOT #479
11/4/2013	\$93.74	TOTAL MAINTENANCE SOLUTIO
11/4/2013	\$118.69	TRIANGLE RENTCAR GVL12
11/4/2013	\$9.96	APL APPLE ITUNES STORE
11/4/2013	\$79.90	ALLIED PRODUCTS
11/4/2013	\$50.40	Amazon.com
11/4/2013	\$310.50	TIDES FOLLY BEACH
11/4/2013	\$146.16	DEMCO INC
11/4/2013	\$50.80	MCMaster-CARR
11/4/2013	\$159.43	Amazon.com
11/4/2013	\$51.94	APPLE STORE #R355
11/4/2013	\$1,494.60	THE TRANE COMPANY
11/4/2013	\$39.98	ORCHARD VIEW MEATS INC
11/4/2013	\$11.96	APL APPLE ITUNES STORE
11/4/2013	\$13.68	HOBBY LOBBY #0318
11/4/2013	\$55.11	KRISPY KREME DOUGH
11/4/2013	\$233.01	Amazon.com
11/4/2013	\$429.19	BLACK ELECTRICAL SUPPLY I
11/4/2013	\$19.04	CLASSIC ACE & POSTAL
11/4/2013	\$818.75	THE TRANE COMPANY
11/4/2013	\$10.18	AAA SUPPLY INC GREENVILLE
11/4/2013	\$332.84	PECKNEL MUSIC CO
11/4/2013	\$235.00	NAESP.ORG
11/4/2013	\$19.96	APL APPLE ITUNES STORE
11/4/2013	\$305.00	NORTHWEST TERRITORIAL
11/4/2013	\$96.32	KINGSTON PLANTATION
11/4/2013	\$55.14	SDS SUPPLY CORP
11/4/2013	\$42.34	LOWES #01718

11/4/2013	\$146.57	ADVANCE AUTO PARTS #5440
11/4/2013	\$66.66	PARTY CITY #200
11/4/2013	\$13.78	ADVANCE AUTO PARTS #5330
11/4/2013	\$347.59	PANERA BREAD #940
11/4/2013	\$86.94	TFS FISHERSCI ECOM CHI
11/4/2013	\$24.90	LEGO EDUCATION
11/4/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
11/4/2013	\$318.03	CAROLINA LAWN & TRACTOR
11/4/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
11/4/2013	\$486.86	RGS Pay
11/4/2013	\$378.00	ISTE CONFERENCE
11/4/2013	\$3.18	DOLRTREE 4145 00041459
11/4/2013	\$11.96	APL APPLE ITUNES STORE
11/4/2013	\$272.71	NORTHERN TOOL EQUIPMNT
11/4/2013	\$66.60	THE HOME DEPOT 1104
11/4/2013	\$170.99	Rakuten.com Buy.com
11/4/2013	\$1,917.50	GREENVILLE DRIVE LLC/FOOD
11/4/2013	\$469.80	CHICK-FIL-A #00726
11/4/2013	\$20.88	WAL-MART #0640
11/4/2013	\$188.34	THE HOME DEPOT 1104
11/4/2013	\$82.20	ADVANCE AUTO PARTS #5440
11/4/2013	\$30.00	ROADRUNNER MRKT 150
11/4/2013	\$20.14	DOLRTREE 4867 00048678
11/4/2013	\$60.68	FOLLETT LIBRARY RES
11/4/2013	\$214.00	NASSP E-COMMERCE
11/4/2013	\$14.29	ADVANCE AUTO PARTS #5440
11/4/2013	\$25.00	TLF LILLIES ON MAIN
11/4/2013	\$179.04	CITY ELECTRIC #36
11/4/2013	\$36.42	THE TRANE COMPANY
11/4/2013	\$15.26	ADVANCE AUTO PARTS #5440
11/4/2013	\$221.22	WAL-MART #4583
11/4/2013	\$95.59	SQUARESPACE INC.
11/4/2013	\$171.72	DIXIE RUBBER & PLASTIC
11/4/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
11/4/2013	\$39.96	APL APPLE ITUNES STORE
11/4/2013	\$153.89	THE TOOL SHED
11/4/2013	\$12.95	APL APPLE ITUNES STORE
11/4/2013	\$19.06	RADIOSHACK COR00196238
11/4/2013	\$83.99	D & D MOTORS INC
11/4/2013	\$238.10	JOHNSTONE SUPPLY-GREENVIL
11/4/2013	\$45.55	WAL-MART #2328
11/4/2013	\$1,997.30	RTR KIDS RUGS
11/4/2013	\$19.95	BI-LO 16
11/4/2013	\$1,688.05	CHICK-FIL-A #00830
11/4/2013	\$202.12	HERITAGE FOOD SERVICE GRO
11/4/2013	\$298.75	IMAGE MARKET
11/4/2013	\$52.10	THE HOME DEPOT 1127
11/4/2013	\$17.94	APL APPLE ITUNES STORE
11/4/2013	\$12.68	KONICA MINOLTA BUSINESS
11/4/2013	\$7.13	LOWES #01983
11/4/2013	\$19.96	APL APPLE ITUNES STORE

11/4/2013	\$7.80	CVS PHARMACY #3805 Q03
11/4/2013	\$42.17	WAL-MART #1244
11/4/2013	\$50.17	WAL-MART #5487
11/4/2013	\$49.00	QUIA WEB
11/4/2013	\$378.00	CHICK-FIL-A #01076
11/4/2013	\$68.00	SCHOLASTIC BOOK CLUB
11/4/2013	\$162.83	BLACK ELECTRICAL SUPPLY I
11/4/2013	\$213.06	THOMAS & SONS INC
11/4/2013	\$16.01	SPINX #166
11/4/2013	\$21.46	WAL-MART #2328
11/4/2013	\$863.90	BEARCOM SALES
11/4/2013	\$12.95	APL APPLE ITUNES STORE
11/4/2013	\$814.08	TURBO DIESEL & ELECTRIC -
11/4/2013	\$36.00	QT 1113 97011134
11/4/2013	\$118.69	TRIANGLE RENTCAR GVL12
11/4/2013	\$35.00	BARNES & NOBLE #2221
11/4/2013	\$17.83	THE UPS STORE 0227
11/4/2013	\$480.00	SCHOOL CHECK IN
11/4/2013	\$6.85	THE NEW YORK BUTCHER SHOP
11/4/2013	\$446.77	MCBRIDES INC
11/4/2013	\$83.10	HARBOR FREIGHT TOOLS 96
11/4/2013	\$57.96	PROFLOWERS.COM
11/4/2013	\$56.16	SUB STATIONII OF GREER
11/4/2013	\$34.49	HOLDER ELECTRIC SUPPLY
11/4/2013	\$11.96	APL APPLE ITUNES STORE
11/4/2013	\$10.56	LOWES #01718
11/4/2013	\$7.40	THE HOME DEPOT 1127
11/4/2013	\$27.22	NORFOLK WIRE & ELECTRONIC
11/4/2013	\$25.45	SHERWIN WILLIAMS #2275
11/4/2013	\$46.43	GREAT AMERICAN COOKIE
11/4/2013	\$149.07	HOBBY LOBBY #328
11/4/2013	\$41.48	USPS 45818006829808870
11/4/2013	\$250.14	LOWES #00528
11/4/2013	\$279.99	BULK REEF SUPPLY
11/4/2013	\$30.65	BI-LO 161
11/4/2013	\$11.94	APL APPLE ITUNES STORE
11/4/2013	\$49.00	QUIA WEB
11/4/2013	\$44.63	HOLDER ELECTRIC SUPPLY
11/4/2013	\$7.84	WAL-MART #1244
11/4/2013	\$17.95	AC MOORE STR 58
11/4/2013	\$58.22	PAPA JOHN'S #02022
11/4/2013	\$55.11	THE HOME DEPOT 1104
11/4/2013	\$108.00	LITTLE CAESARS 0101 0001
11/4/2013	\$34.19	THE HOME DEPOT 1127
11/4/2013	\$89.32	STAPLES 00118000
11/4/2013	\$127.29	WAL-MART #0631
11/4/2013	\$7.56	THE HOME DEPOT 1127
11/4/2013	\$73.67	WAL-MART #0640
11/4/2013	\$70.20	PAPA JOHN'S #00584
11/4/2013	\$313.97	THE TRANE COMPANY
11/4/2013	\$607.05	THE TRANE COMPANY

11/4/2013	\$1,939.80	PEBBLE CREEK PIZZA
11/4/2013	\$127.07	NAPA AUTO 0023416
11/4/2013	\$55.97	NAPA AUTO 0027617
11/4/2013	\$11.63	THE HOME DEPOT 1104
11/4/2013	\$412.38	CDW GOVERNMENT
11/4/2013	\$27.48	WALGREENS #9082
11/4/2013	(\$100.70)	WAL-MART #0641
11/4/2013	\$345.60	THE LITTLE CAFE
11/4/2013	\$363.16	BLACK ELECTRICAL SUPPLY I
11/4/2013	\$74.20	POINSETT CLEANERS
11/4/2013	\$750.00	WATKINS GARRETT & WOODS M
11/4/2013	\$436.10	USAIRWAYS 0377316777859
11/4/2013	(\$41.31)	TOYS R US #8822
11/4/2013	\$18.93	JOHNSTONE SUPPLY-GREENVIL
11/4/2013	\$99.98	SAFE INDUSTRIES
11/4/2013	\$314.70	LOWES #00528
11/4/2013	\$24.04	LOWES #01718
11/4/2013	\$541.00	ALL FIRED UP
11/4/2013	\$138.00	USPS 45870006808229825
11/4/2013	\$136.08	MCMaster-CARR
11/4/2013	\$89.87	CRESCENT SUPPLY COMP INC
11/4/2013	\$33.93	OFFICE DEPOT #1214
11/4/2013	\$75.60	CHICK-FIL-A #00466
11/4/2013	\$30.23	JOHNSTONE SUPPLY-GREENVIL
11/4/2013	\$49.32	MACHINE & WELDING SUPPLY
11/4/2013	\$939.77	LARKINS ON THE RIVER
11/4/2013	\$30.00	PAPA JOHNS #100
11/4/2013	\$180.42	BLACK ELECTRICAL SUPPLY I
11/4/2013	\$222.60	WAL-MART #0641
11/4/2013	\$58.01	QT 1113 97011134
11/4/2013	\$81.61	STAPLES DIRECT
11/4/2013	\$227.71	SYSTEMS DISTRIBUTOR
11/4/2013	\$25.03	LOWES #00528
11/4/2013	\$46.52	MICHAELS STORES 6001
11/4/2013	\$19.98	APL APPLE ITUNES STORE
11/4/2013	\$26.92	NAPA AUTO 0022603
11/4/2013	\$56.84	LOWES #00667
11/4/2013	\$910.00	STEVI B'S PIZZA - GREE
11/4/2013	\$51.98	BOJANGLES 850 01008507
11/4/2013	\$15.90	DIXIE RUBBER & PLASTIC
11/4/2013	\$1,431.00	THE TRANE COMPANY
11/4/2013	\$20.65	ADVANCE AUTO PARTS #5440
11/4/2013	\$15.90	DOLRTREE 4145 00041459
11/4/2013	\$20.49	THE HOME DEPOT #1126
11/4/2013	\$37.05	ACADEMY SPORTS #219
11/4/2013	\$567.26	SCHOLASTIC INC. KEY 6
11/4/2013	\$44.00	QT 1145 97011456
11/4/2013	\$44.49	OFFICE DEPOT #479
11/4/2013	\$388.51	THE HOME DEPOT 1119
11/4/2013	\$11.64	LOWES #01718
11/4/2013	\$65.00	SUBWAY 00119495

11/4/2013	\$99.88	US TOY/CONSTR PLAYTHINGS
11/4/2013	\$39.07	LOWES #01983
11/4/2013	\$1,610.74	MIXED BAG DESIGNS INC
11/4/2013	\$53.40	MACHINE & WELDING SUPPLY
11/4/2013	\$326.88	THE TRANE COMPANY
11/4/2013	\$25.00	GLOGSTER.COM
11/4/2013	\$458.72	CHEF WORKS
11/4/2013	\$102.90	AMAZON MKTPLACE PMTS
11/4/2013	\$83.56	EXXONMOBIL 47418728
11/4/2013	\$11.19	C C DICKSON CO 1079
11/4/2013	\$30.15	THE WOOLERY
11/4/2013	\$42.84	Thomas Sand Company Inc
11/4/2013	\$107.03	WAL-MART #0641
11/4/2013	\$27.96	APL APPLE ITUNES STORE
11/4/2013	\$320.55	CAROLINA LAWN & TRACTOR
11/4/2013	\$96.06	HOLDER ELECTRIC SUPPLY
11/4/2013	\$5.62	LOWES #00528
11/4/2013	\$28.87	WAL-MART #0640
11/4/2013	\$272.24	THE HOME DEPOT 1127
11/4/2013	\$105.63	WAL-MART #3192
11/4/2013	\$21.20	DOLRTREE 1149 00011494
11/4/2013	\$27.35	J W VAUGHN CO INC
11/4/2013	\$122.08	CRESCENT SUPPLY COMPANY I
11/4/2013	\$113.05	ORIENTAL TRADNG CO
11/4/2013	\$617.89	ZAZZLE.COM
11/4/2013	\$245.70	CHICK-FIL-A #01076
11/4/2013	\$108.48	WAL-MART #2265
11/4/2013	\$149.53	LOWES #00667
11/4/2013	\$55.54	HOLDER ELECTRIC SUPPLY
11/4/2013	\$35.58	BANKS APPLIANCE PARTS & S
11/4/2013	(\$30.00)	Amazon.com
11/4/2013	\$11.21	JOHNSTONE SUPPLY-GREENVIL
11/4/2013	\$275.03	HERITAGE FOOD SERVICE GRO
11/4/2013	\$86.45	PILOT
11/4/2013	\$105.54	PORTER PAINTS 9250
11/5/2013	\$51.89	GREENVILLE TURF AND TRACT
11/5/2013	\$546.83	TOTAL MAINTENANCE SOLUTIO
11/5/2013	\$115.58	HOLIDAY INN EXPRESS
11/5/2013	\$11.64	BURDETTE HARDWARE SIMPSON
11/5/2013	(\$35.00)	DIGITAL AUDITION FEE
11/5/2013	\$306.50	BARNES & NOBLE #2558
11/5/2013	\$42.14	CLAYTON TILE
11/5/2013	\$50.37	TOTAL MAINTENANCE SOLUTIO
11/5/2013	\$159.96	SQ OUTSTANDING GUIDES, L
11/5/2013	\$31.72	LOWES #01983
11/5/2013	\$342.00	SQ JRWORKS
11/5/2013	\$15.79	WAL-MART #2265
11/5/2013	\$40.52	CRESCENT SUPPLY COMP INC
11/5/2013	\$115.58	HOLIDAY INN EXPRESS
11/5/2013	\$32.30	DKC DIGI KEY CORP
11/5/2013	\$72.72	PORTER PAINTS 9388

11/5/2013	\$62.54	WALMART.COM
11/5/2013	\$216.64	GREENVILLE TURF AND TRACT
11/5/2013	\$60.49	WAL-MART #2265
11/5/2013	\$17.63	BI-LO 150
11/5/2013	\$860.00	GTM SPORTSWEAR
11/5/2013	\$181.90	R J SHIRLEY INC
11/5/2013	\$18.30	TARGET 00018705
11/5/2013	\$17.16	FOOD LION # 2644
11/5/2013	\$105.52	GREENVILLE TURF AND TRACT
11/5/2013	\$29.75	Amazon.com
11/5/2013	\$27.17	LOWES #00528
11/5/2013	\$134.44	C C DICKSON CO 1079
11/5/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
11/5/2013	\$299.86	BLUE BICYCLE BOOKS
11/5/2013	\$189.17	THE TRANE COMPANY
11/5/2013	\$1,009.39	138 KEYSTONE AUTOMOTIVE
11/5/2013	\$14.09	HOLDER ELECTRIC SUPPLY
11/5/2013	\$249.47	VARSITY SPIRIT CLOTHING
11/5/2013	\$98.61	WAL-MART #5487
11/5/2013	\$138.93	HOLIDAY INN EXPRESS
11/5/2013	\$2,709.00	GTM SPORTSWEAR
11/5/2013	\$272.80	HOLDER ELECTRIC SUPPLY
11/5/2013	\$328.68	LOWES #01718
11/5/2013	\$139.18	ANDY OXY CO INC
11/5/2013	\$37.77	WAL-MART #2687
11/5/2013	(\$87.88)	PROVANTAGE LLC
11/5/2013	\$172.78	CDW GOVERNMENT
11/5/2013	\$52.96	PETSMART INC 1300
11/5/2013	\$120.98	WAL-MART #3192
11/5/2013	\$23.30	WAL-MART #4583
11/5/2013	\$27.53	LOWES #00667
11/5/2013	\$90.21	C C DICKSON CO 1079
11/5/2013	\$228.96	HOLDER ELECTRIC SUPPLY
11/5/2013	\$26.31	BI-LO 57
11/5/2013	\$212.14	LOWES #00667
11/5/2013	\$1,007.00	MUSICAL INNOVATIONS
11/5/2013	\$45.28	LOWES #01718
11/5/2013	\$85.60	SUNOCO 0984144600
11/5/2013	\$99.34	LOWES #00528
11/5/2013	\$30.02	VZWRLSS APOCC VISB
11/5/2013	\$119.00	NAFME
11/5/2013	\$412.75	AWL PRENTICE HALL
11/5/2013	\$138.65	HOLDER ELECTRIC SUPPLY
11/5/2013	\$624.51	PEACHTREE PUBLISHERS, LT
11/5/2013	\$571.34	CUSTOM SIGNS
11/5/2013	\$34.37	THE TRANE COMPANY
11/5/2013	\$18.81	TARGET 00019372
11/5/2013	\$15.36	LOWES #01718
11/5/2013	\$96.22	SHERWIN WILLIAMS #2735
11/5/2013	\$305.60	HOLDER ELECTRIC SUPPLY
11/5/2013	\$1,065.30	ENCORE TECHNOLOGY GROUP

11/5/2013	(\$37.06)	LOWES #00528
11/5/2013	\$64.01	LOWES #01718
11/5/2013	\$24.57	TOTAL MAINTENANCE SOLUTIO
11/5/2013	(\$23.00)	HODGES BADGE COMPANY,
11/5/2013	\$143.63	ENCORE TECHNOLOGY GROUP
11/5/2013	\$437.40	Amazon.com
11/5/2013	\$84.76	LOWES #00667
11/5/2013	\$94.99	AMAZON MKTPLACE PMTS
11/5/2013	\$1,291.08	ENCORE TECHNOLOGY GROUP
11/5/2013	\$31.34	RICKs DELI & MARKET
11/5/2013	\$1,143.42	MIXED BAG DESIGNS INC
11/5/2013	\$1,169.58	PCI PATTERSON MEDICAL
11/5/2013	\$88.41	TOTAL MAINTENANCE SOLUTIO
11/5/2013	\$551.20	THE TRANE COMPANY
11/5/2013	(\$73.96)	PROVANTAGE LLC
11/5/2013	\$19.49	TOTAL MAINTENANCE SOLUTIO
11/5/2013	\$1,367.58	HAWKINS TOWING INC
11/5/2013	\$76.88	GREENVILLE TURF AND TRACT
11/5/2013	\$699.21	WEST MUSIC CATALOG
11/5/2013	\$21.19	BI-LO 57
11/5/2013	\$138.93	HOLIDAY INN EXPRESS
11/5/2013	\$19.29	LOWES #00667
11/5/2013	\$454.76	TRACTOR SUPPLY #747
11/5/2013	\$59.86	BI-LO 150
11/5/2013	\$95.31	BI-LO 57
11/5/2013	\$112.37	GREENVILLE TURF AND TRACT
11/5/2013	\$307.93	HOLDER ELECTRIC SUPPLY
11/5/2013	\$6.00	INT EXCLAMARK AWARDS AND
11/5/2013	\$595.00	X-Grain
11/5/2013	\$166.89	TOTAL MAINTENANCE SOLUTIO
11/5/2013	\$41.38	AMAZON MKTPLACE PMTS
11/5/2013	\$42.82	ATLANTIC SUPPLY & EQUIP
11/5/2013	\$87.28	WAL-MART #5487
11/5/2013	\$108.87	SHERWIN WILLIAMS #2735
11/6/2013	\$57.08	WAL-MART #4583
11/6/2013	\$15.98	ADVANCE AUTO PARTS #5440
11/6/2013	\$5.30	DOLRTREE 5028 00050286
11/6/2013	\$427.49	COACH O REGISTRATION
11/6/2013	\$155.00	BUS PARTS WAREHOUSE
11/6/2013	\$165.36	BC CANNON CO INC
11/6/2013	\$265.20	APPERSON
11/6/2013	\$110.21	J W PEPPER
11/6/2013	\$33.11	J W VAUGHN CO INC
11/6/2013	\$20.10	AMAZON MKTPLACE PMTS
11/6/2013	\$2.57	ADVANCE AUTO PARTS #5440
11/6/2013	\$518.96	APL APPLE ITUNES STORE
11/6/2013	\$200.00	JEAN'S BUS SERVICE
11/6/2013	\$57.99	AMAZON MKTPLACE PMTS
11/6/2013	\$353.38	JOHNSTONE SUPPLY-GREENVIL
11/6/2013	\$279.84	GREENVILLE ARMY STORE
11/6/2013	\$62.88	HOLDER ELECTRIC SUPPLY

11/6/2013	\$25.01	PUBLIX #576
11/6/2013	\$44.77	WAL-MART #0640
11/6/2013	\$32.27	J W VAUGHN CO INC
11/6/2013	\$365.39	PRESTWICK HOUSE, I
11/6/2013	\$145.99	NASCO MAIL ORDER
11/6/2013	\$69.05	LOWES #00528
11/6/2013	\$13.26	ADVANCE AUTO PARTS #5440
11/6/2013	\$171.42	PRESENTATION SYSTEMS SO
11/6/2013	\$27.99	LOWES #01718
11/6/2013	\$57.02	STAPLS7108318370000001
11/6/2013	\$105.92	NATIONAL BUS SALES & LEAS
11/6/2013	\$600.95	PIEDMONT FARM & NURSERY
11/6/2013	\$54.27	CRESCENT SUPPLY COMPANY I
11/6/2013	\$103.45	INTERNATIONAL PLASTICS
11/6/2013	\$17.91	DUNKIN #346538 Q35
11/6/2013	\$49.13	HOBBY LOBBY #395
11/6/2013	\$62.89	J W VAUGHN CO INC
11/6/2013	\$14.84	DOLRTREE 980 00009803
11/6/2013	\$78.31	FLINN SCIENTIFIC, I
11/6/2013	\$138.06	NATIONAL BUS SALES & LEAS
11/6/2013	\$381.60	COOK & BOARDMAN OF
11/6/2013	\$152.49	ADVANCE AUTO PARTS #5330
11/6/2013	\$59.64	HOLDER ELECTRIC SUPPLY
11/6/2013	\$687.48	MCNAUGHTON-MCKAY ELECTRIC
11/6/2013	\$16.03	LOWES #00667
11/6/2013	\$157.26	CHARTER COMM
11/6/2013	\$25.50	LOWES #00667
11/6/2013	\$286.97	CAROLINA LAWN & TRACTOR
11/6/2013	\$15.79	KEVIN WHITAKER CHEVROLET
11/6/2013	\$209.72	M AND A SUPPLY CO GREENVI
11/6/2013	\$13.78	DOLRTREE 980 00009803
11/6/2013	\$784.40	NAPA AUTO 0022603
11/6/2013	\$222.60	COOK & BOARDMAN OF
11/6/2013	\$7.92	INGLES MARKETS #41
11/6/2013	\$110.00	BUDGET LIBRARY SUPPLIES
11/6/2013	\$26.98	BI-LO GROCERY #5661
11/6/2013	\$71.30	BLACK ELECTRICAL SUPPLY I
11/6/2013	\$104.13	BI-LO 161
11/6/2013	\$154.96	APL APPLE ITUNES STORE
11/6/2013	\$205.64	BC CANNON CO INC
11/6/2013	\$71.01	LOWES #01718
11/6/2013	\$1,043.00	PAYPAL SUNSETENTER
11/6/2013	\$200.58	FLINN SCIENTIFIC, I
11/6/2013	\$86.40	TONYS PIZZA & SUBS
11/6/2013	\$1,268.14	REI GREENWOODHEINEMANN
11/6/2013	\$77.37	STAPLES 00108688
11/6/2013	\$6.32	ADVANCE AUTO PARTS #5440
11/6/2013	\$83.39	VZWRLSS APOCC VISB
11/6/2013	\$10.20	THE UPS STORE 2958
11/6/2013	\$268.10	PAYPAL TEACHERDISC
11/6/2013	\$78.38	THE HOME DEPOT 1104

11/6/2013	\$102.23	TOTAL MAINTENANCE SOLUTIO
11/6/2013	\$17.34	VETCO ELECTRONICS
11/6/2013	\$46.80	AMAZON MKTPLACE PMTS
11/6/2013	\$41.15	CHARTER COMM
11/6/2013	\$16.94	PETSMART INC 1301
11/6/2013	\$179.45	STAPLS7108318370000002
11/6/2013	\$327.37	TPC GOPHER
11/6/2013	\$115.30	BLANCHARD MACHINERY
11/6/2013	\$118.72	COOK & BOARDMAN OF
11/6/2013	\$113.52	STAPLES DIRECT
11/6/2013	\$186.72	TRUCOLOR
11/6/2013	\$168.52	NASCO MAIL ORDER
11/6/2013	\$60.74	STAPLS0119359138000002
11/6/2013	\$255.46	COOK & BOARDMAN OF
11/6/2013	\$225.87	MCMaster-CARR
11/6/2013	(\$156.00)	ADVANCE AUTO PARTS #5330
11/6/2013	\$103.14	KRISPY KREME DOUGH
11/6/2013	\$425.69	BATTERY SPECIALIST
11/6/2013	\$28.81	BARNES & NOBLE #2221
11/6/2013	\$367.33	JOHNSTONE SUPPLY-GREENVIL
11/6/2013	\$195.36	GEIGER
11/6/2013	\$6.99	Amazon.com
11/6/2013	(\$108.00)	CAROLINA RENAISSANCE
11/6/2013	\$11.64	LOWES #01718
11/6/2013	\$93.00	SPANDEX HOUSE, INC
11/6/2013	\$91.84	Amazon.com
11/6/2013	\$187.78	BI-LO 704
11/6/2013	\$253.72	CARQUEST 01013663
11/6/2013	\$100.58	LOWES #01718
11/6/2013	\$212.15	CAROLINA LAWN & TRACTOR
11/6/2013	\$84.69	CRESCENT SUPPLY COMPANY I
11/6/2013	\$17.01	HOLDER ELECTRIC SUPPLY
11/6/2013	\$169.43	SHARP BUSINESS SYS-SC
11/6/2013	\$3,636.50	CHARTER COMM
11/6/2013	\$56.03	WAL-MART #2265
11/6/2013	\$201.45	TARGET 00018705
11/6/2013	\$208.18	BLACK ELECTRICAL SUPPLY I
11/6/2013	\$12.95	APL APPLE ITUNES STORE
11/6/2013	\$25.15	SUNOCO 0576118400
11/6/2013	\$6.68	FASTENAL COMPANY01
11/6/2013	\$20.75	LOWES #00667
11/6/2013	\$156.00	ADVANCE AUTO PARTS #5330
11/6/2013	\$218.00	THE SAVOURY CORNER
11/6/2013	\$305.37	APL APPLE ITUNES STORE
11/6/2013	\$30.08	VZWRLSS APOCC VISE
11/6/2013	\$44.46	CARSON DELLOSA
11/6/2013	\$165.36	BC CANNON CO INC
11/6/2013	\$105.95	LEARNING A-Z
11/6/2013	\$91.84	Amazon.com
11/6/2013	\$121.26	BAKER DISTRIBUTING #578
11/6/2013	\$17.31	THE HOME DEPOT 1127

11/6/2013	\$21.59	STAPLES 00105536
11/6/2013	\$3,927.00	BRIGHT IDEA SHOPS
11/6/2013	\$37.05	TLF FLORAL DESIGNS LTD
11/6/2013	\$45.90	BADGE A MINIT
11/6/2013	\$82.42	BLUE BICYCLE BOOKS
11/6/2013	\$60.39	LOWES #01718
11/6/2013	\$54.95	THE UPS STORE 5875
11/6/2013	\$33.79	LOWES #00667
11/6/2013	(\$121.26)	BAKER DISTRIBUTING #578
11/6/2013	\$115.51	DBC BLICK ART MATERIAL
11/7/2013	\$73.46	TOTAL MAINTENANCE SOLUTIO
11/7/2013	\$24.86	WAL-MART #1244
11/7/2013	\$65.25	TOTAL MAINTENANCE SOLUTIO
11/7/2013	\$60.13	LOWES #01718
11/7/2013	\$63.78	LOWES #01718
11/7/2013	\$116.72	BI-LO GROCERY #5661
11/7/2013	\$2,791.46	LEARNING A-Z
11/7/2013	\$125.94	UNITED RENTALS
11/7/2013	(\$305.60)	HOLDER ELECTRIC SUPPLY
11/7/2013	\$154.55	C C DICKSON CO 1004
11/7/2013	\$20.00	UNITED WAY OF GREENVILLE
11/7/2013	\$4.78	HOLDER ELECTRIC SUPPLY
11/7/2013	\$958.44	ARES SPORTSWEAR LTD
11/7/2013	\$94.46	CRESCENT SUPPLY COMPANY I
11/7/2013	\$1.25	LOWES #00667
11/7/2013	\$132.37	CARQUEST 01013663
11/7/2013	\$35.28	C C DICKSON CO 1004
11/7/2013	(\$99.98)	THE HOME DEPOT 1127
11/7/2013	\$389.45	NASCO MAIL ORDER
11/7/2013	\$62.22	STAPLS7108425534000001
11/7/2013	\$56.22	Amazon.com
11/7/2013	\$4.30	USPS 45362502729802915
11/7/2013	\$133.29	FLINN SCIENTIFIC, I
11/7/2013	\$58.24	SmileMakers 01079508
11/7/2013	\$125.93	LOWES #01983
11/7/2013	\$103.20	AMAZON MKTPLACE PMTS
11/7/2013	\$2.62	LOWES #01718
11/7/2013	\$62.80	CORNER MART #53
11/7/2013	\$63.60	DIAMOND SPRINGS WATER
11/7/2013	\$34.51	CITY ELECTRIC #36
11/7/2013	\$962.86	SHARP BUSINESS SYS-SC
11/7/2013	\$110.77	C C DICKSON CO 1004
11/7/2013	\$182.50	WINDY CITY NOVELTIES
11/7/2013	\$445.00	COUNTRY MEATS
11/7/2013	\$95.56	BI-LO 608
11/7/2013	\$15.06	AAA SUPPLY INC GREENVILLE
11/7/2013	\$10.58	WALGREENS #10390
11/7/2013	\$1,494.60	COOK & BOARDMAN OF
11/7/2013	\$143.85	HOLDER ELECTRIC SUPPLY
11/7/2013	\$7.41	ASSOC SUPERV AND CURR
11/7/2013	\$85.89	LOWES #01718

11/7/2013	\$96.16	FORMS AND SUPPLY-AOPD
11/7/2013	\$61.22	SOCAR CHEMICAL COMPANY
11/7/2013	\$22.22	CLASSIC ACE HARDWARE
11/7/2013	\$58.82	FOUR SEASONS LAWN AND GAR
11/7/2013	\$70.00	FOLLETT SOFTWARE CO
11/7/2013	\$31.78	WAL-MART #0631
11/7/2013	\$28.62	NSCS (GREENVILLE
11/7/2013	\$28.98	TACTICALGEARCOM
11/7/2013	\$466.07	LOWES #00528
11/7/2013	\$44.27	LOWES #00528
11/7/2013	\$77.60	PUBLIX #632
11/7/2013	\$139.80	WALMART.COM 8009666546
11/7/2013	\$678.43	THE TRANE COMPANY
11/7/2013	\$690.00	USPS 45568006629808466
11/7/2013	\$48.86	LOWES #00528
11/7/2013	\$55.80	DBC BLICK ART MATERIAL
11/7/2013	\$329.86	ADVANCE AUTO PARTS #5440
11/7/2013	\$20.71	BI-LO 608
11/7/2013	\$2,772.53	BRIDGEWAY SOLUTIONS
11/7/2013	\$45.86	BLACK ELECTRICAL SUPPLY I
11/7/2013	\$140.55	MCABEE TRACTOR & TURF
11/7/2013	\$142.95	DEMCO INC
11/7/2013	\$119.00	NAFME
11/7/2013	\$15.12	THE LITTLE CAFE
11/7/2013	\$90.31	SOCAR CHEMICAL COMPANY
11/7/2013	\$10.17	BI-LO 283
11/7/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
11/7/2013	\$30.00	VZWRLSS PREPAID PYMNT
11/7/2013	\$44.95	BI-LO 195
11/7/2013	\$1,047.28	ANTHONY GRAPHICS
11/7/2013	\$2,730.00	X-Grain
11/7/2013	\$25.83	INGLES MARKETS #29
11/7/2013	\$138.12	GOS// GREENVILLE OFFICE S
11/7/2013	\$136.72	PUBLIX #613
11/7/2013	\$13.63	UNITED ELECTRICAL DIST.,I
11/7/2013	\$30.19	LOWES #01718
11/7/2013	\$100.00	SWANK MOTION PICTURES IN
11/7/2013	\$116.77	240 C-K SIMPSONV
11/7/2013	\$343.97	VWR INTERNATIONAL INC
11/7/2013	\$150.90	BI-LO 57
11/7/2013	\$299.34	TOTAL MAINTENANCE SOLUTIO
11/7/2013	\$69.42	STAPLS0119403246000003
11/7/2013	\$138.57	ADVANCE AUTO PARTS #5440
11/7/2013	\$8.79	CLASSIC ACE & POSTAL
11/7/2013	\$6.97	USPS 45568006629808466
11/7/2013	\$189.89	PHYSICAL EDUCATION EQU
11/7/2013	\$80.00	METAL WORK LLC
11/7/2013	\$98.05	TOTAL MAINTENANCE SOLUTIO
11/7/2013	\$3,600.00	WILSON AND ASSOCIATES SPO
11/7/2013	\$31.32	FASTENAL COMPANY01
11/7/2013	\$653.80	PURPLE TUNA TEES

11/7/2013	\$9.74	WAL-MART #1244
11/7/2013	\$44.36	ADVANCE AUTO PARTS #5440
11/7/2013	\$21.91	PUBLIX #613
11/7/2013	\$92.00	USPS 45362602729803178
11/7/2013	\$738.05	REI GREENWOODHEINEMANN
11/7/2013	\$45.28	WAL-MART #5487
11/7/2013	\$390.21	SCHOOL HEALTH CORP
11/7/2013	\$46.00	BOOKS ARE FUN IVR
11/7/2013	\$337.50	NETWORK CONTROLS
11/7/2013	\$394.85	JOHNSTONE SUPPLY-GREENVIL
11/7/2013	\$175.00	AUGUSTA RD. RADIATOR SHOP
11/7/2013	\$65.89	LOWES #01718
11/7/2013	\$22.56	BI-LO 57
11/7/2013	\$49.99	Amazon.com
11/7/2013	\$205.33	CRESCENT SUPPLY COMPANY I
11/7/2013	\$15.64	NAPA AUTO 0022603
11/7/2013	\$65.99	J W PEPPER
11/7/2013	\$48.07	WAL-MART #1244
11/7/2013	\$22.20	LOWES #01718
11/7/2013	\$36.73	TOTAL MAINTENANCE SOLUTIO
11/7/2013	\$2,689.40	HILTON GREENVILLE
11/7/2013	\$20.00	VZWRLSS PREPAID PYMNT
11/7/2013	\$99.98	THE HOME DEPOT 1127
11/7/2013	\$840.00	HOLLY TREE COUNTRY CLU
11/7/2013	\$1,150.00	DELTA POWER SYSTEMS INC
11/7/2013	\$14.50	GREENVILLE TURF AND TRACT
11/7/2013	\$31.32	PLAYSCRIPTS INC
11/7/2013	\$75.00	PAYPAL SCFUTUREMIN
11/7/2013	\$110.77	C C DICKSON CO 1004
11/7/2013	\$119.11	AEI TEACHERS DISCOVERY
11/7/2013	\$61.79	LOWES #00667
11/7/2013	\$53.50	J W PEPPER
11/7/2013	\$21.65	STAPLS011940324600001
11/7/2013	\$110.47	HOLDER ELECTRIC SUPPLY
11/7/2013	\$24.99	GOS// GREENVILLE OFFICE S
11/7/2013	\$101.44	CRESCENT SUPPLY COMPANY I
11/7/2013	\$20.72	BI-LO 704
11/7/2013	\$107.56	BLACK ELECTRICAL SUPPLY I
11/7/2013	\$503.08	LOWES #00528
11/7/2013	\$451.20	S&S WORLDWIDE
11/7/2013	\$89.55	WAL-MART #5487
11/7/2013	\$5,653.20	MARIANNA INDUSTRIES INC
11/7/2013	\$435.40	DESIGNS BY MAM-MAW
11/7/2013	\$38.70	SAMUEL FRENCH INC.
11/7/2013	\$28.03	SPINX #166
11/7/2013	\$5.60	USPS 45868006829808953
11/7/2013	\$8.18	HOBBY LOBBY #328
11/7/2013	\$21.54	JOHNSTONE SUPPLY-GREENVIL
11/7/2013	\$359.17	DBC BLICK ART MATERIAL
11/7/2013	\$65.67	WILSONS 5 TO \$1 STORE
11/7/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL

11/7/2013	\$286.92	STAPLS7108403012000001
11/7/2013	\$22.40	LOWES #01718
11/7/2013	\$533.68	CONTINENTAL ENGINE
11/7/2013	\$10.60	SOCAR CHEMICAL COMPANY
11/7/2013	\$34.95	EASYTESTMAKER.COM
11/7/2013	\$307.40	PANAGAKOS ASPHALT INC
11/7/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/7/2013	\$18.40	FASTENAL COMPANY01
11/7/2013	\$37.63	ENCORE TECHNOLOGY GROUP
11/7/2013	\$36.26	BI-LO 704
11/7/2013	\$53.14	THE TRANE COMPANY
11/7/2013	\$45.15	LOWES #01718
11/7/2013	\$200.00	JEAN'S BUS SERVICE
11/7/2013	\$94.28	WAL-MART #0640
11/7/2013	\$22.54	FORMS AND SUPPLY - AOPD
11/7/2013	\$108.63	DAVIS SCREEN PRINTING
11/7/2013	\$41.65	W.P.LAW, INC
11/7/2013	\$22.20	MARIETTA LAWN & GARDEN
11/7/2013	\$162.00	THE BAKERY OFF AUGUSTA
11/8/2013	\$9.98	APL APPLE ITUNES STORE
11/8/2013	\$274.20	JOHNSTONE SUPPLY-GREENVIL
11/8/2013	\$139.60	EDUCATIONAL INNOVATIONS
11/8/2013	\$1,171.50	REI GREENWOODHEINEMANN
11/8/2013	\$2.92	WAL-MART #4583
11/8/2013	\$20.61	OREILLY AUTO 00018838
11/8/2013	\$38.90	WAL-MART #2687
11/8/2013	\$24.80	GBC ECOMMERCE
11/8/2013	\$11.18	INTERNATIONAL TRANSACTION
11/8/2013	\$370.90	BEST BUY 00002725
11/8/2013	\$382.82	THE TRANE COMPANY
11/8/2013	\$299.00	APL APPLE ONLINE STORE
11/8/2013	\$162.58	EZSCREENPRINT
11/8/2013	\$360.45	STU STUMPS
11/8/2013	\$40.28	CITY ELECTRIC #27
11/8/2013	\$742.68	SSI DELTACPOFREYNEOSCI
11/8/2013	\$295.91	CMH SPACE FLOORING 043
11/8/2013	\$68.90	ABC PARTY RENTALS AND AM
11/8/2013	\$35.96	APL APPLE ITUNES STORE
11/8/2013	\$180.75	PAYPAL ENCTYPELLC
11/8/2013	\$75.00	WAL-MART #0640
11/8/2013	\$97.41	J W VAUGHN CO INC
11/8/2013	\$200.35	CRESCENT SUPPLY COMPANY I
11/8/2013	\$136.50	HERITAGE FOOD SERVICE GRO
11/8/2013	\$78.19	PAPA JOHN'S #00545
11/8/2013	\$1,351.50	ST CLAIR SIGNS INC
11/8/2013	\$77.50	CITY OF GREENVILLE ZOO
11/8/2013	\$6.72	WAL-MART #4145
11/8/2013	\$263.90	ORIENTAL TRADNG CO
11/8/2013	\$28.37	WW GRAINGER
11/8/2013	\$218.47	WW GRAINGER
11/8/2013	\$695.00	NSBA

11/8/2013	\$22.33	TARGET 00011825
11/8/2013	\$16.22	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$33.92	BEARCOM SALES
11/8/2013	\$8.75	STAPLS0118650394000002
11/8/2013	\$79.74	CANNON SUPPLY
11/8/2013	\$152.84	TRUCKPRO INC 022
11/8/2013	\$122.45	CAROLINA LAWN & TRACTOR
11/8/2013	\$511.45	STAPLS0118650394000001
11/8/2013	\$68.40	Amazon.com
11/8/2013	\$25.44	BATTERY SPECIALIST
11/8/2013	\$59.04	WAL-MART #5487
11/8/2013	\$166.72	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$12.25	CARQUEST 01013663
11/8/2013	\$270.00	NIAAA
11/8/2013	\$185.39	CRESCENT SUPPLY COMPANY I
11/8/2013	\$92.00	USPS 45362602729803251
11/8/2013	\$412.09	CUSTOM SIGNS
11/8/2013	\$65.66	STAPLES 00118000
11/8/2013	\$253.30	KORNEY BOARD INC
11/8/2013	\$491.37	C C DICKSON CO 1063
11/8/2013	\$59.10	SOCAR CHEMICAL COMPANY
11/8/2013	\$743.00	GREENVILLE TURF AND TRACT
11/8/2013	\$8.00	BI-LO 161
11/8/2013	\$89.32	THE LIBRARY STORE
11/8/2013	\$11.94	APL APPLE ITUNES STORE
11/8/2013	\$292.98	EXTREMETEES
11/8/2013	\$695.00	NSBA
11/8/2013	\$201.10	CAROLINA BIOLOGICAL SPLY
11/8/2013	\$83.46	WAL-MART #5487
11/8/2013	\$87.40	JOHNSTONE SUPPLY-GREENVIL
11/8/2013	\$100.00	ROBOTICS EDU & COMP FNDN
11/8/2013	\$54.99	SALES@AIRSQUIRRELS.COM
11/8/2013	\$95.36	LOWES #01718
11/8/2013	\$56.96	THE TOOL SHED
11/8/2013	\$129.68	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$63.35	THE HOME DEPOT 1127
11/8/2013	\$341.10	DSMARKETING
11/8/2013	\$26.96	THE HOME DEPOT 1127
11/8/2013	\$17.98	INGLES MARKETS #206
11/8/2013	\$36.27	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$23.26	LOWES #00667
11/8/2013	\$15.56	CRESCENT SUPPLY COMPANY I
11/8/2013	\$62.05	STAPLES 00108688
11/8/2013	\$77.67	PANERA BREAD #940
11/8/2013	\$261.47	FOLLETT SOFTWARE CO
11/8/2013	\$105.00	NATL ART EDU ASSOC
11/8/2013	\$39.82	WAL-MART #0640
11/8/2013	\$117.65	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$104.07	DBC BLICK ART MATERIAL
11/8/2013	\$239.99	CRESCENT SUPPLY COMPANY I
11/8/2013	\$90.09	FEDEXOFFICE 00030940

11/8/2013	\$13.70	JOHNSTONE SUPPLY-GREENVIL
11/8/2013	\$79.92	APL APPLE ITUNES STORE
11/8/2013	\$138.71	ORIENTAL TRADNG CO
11/8/2013	\$67.86	WAL-MART #1244
11/8/2013	\$33.96	ADVANCE AUTO PARTS #5440
11/8/2013	\$127.18	SUBWAY 03163003
11/8/2013	\$306.93	Atlanta Bread Co - Cherry
11/8/2013	\$7.70	LOWES #01983
11/8/2013	\$115.47	WAL-MART #0640
11/8/2013	\$427.09	HAWKINS TOWING INC
11/8/2013	\$190.80	DOLLARTREE.COM
11/8/2013	\$38.05	LOWES #00667
11/8/2013	\$9.95	APL APPLE ITUNES STORE
11/8/2013	\$44.00	ASSOC SUPERV AND CURR
11/8/2013	(\$0.01)	PRINCE RESORT RENTAL MGMT
11/8/2013	\$25.21	J W VAUGHN CO INC
11/8/2013	\$40.00	ROBOTICS EDU & COMP FNDN
11/8/2013	\$144.24	UNITED CHEMICAL & SUPP
11/8/2013	\$65.00	HAWKINS TOWING INC
11/8/2013	\$422.69	VWR INTERNATIONAL INC
11/8/2013	\$46.58	LOWES #00528
11/8/2013	\$168.22	LOWES #01718
11/8/2013	\$144.15	CAROLINA LAWN & TRACTOR
11/8/2013	\$28.62	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$79.50	DIVERSIFIED ELECTRONICS
11/8/2013	\$11.50	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$109.82	BLACK ELECTRICAL SUPPLY I
11/8/2013	\$226.70	ADVANCED TIRE & AUTO S
11/8/2013	\$1,031.94	NETWORK CONTROLS
11/8/2013	\$163.16	BARNES & NOBLE #2221
11/8/2013	\$25.60	BIG LOTS #5312
11/8/2013	\$95.04	TONYS PIZZA & SUBS
11/8/2013	\$8.42	WAL-MART #2265
11/8/2013	\$20.93	APL APPLE ITUNES STORE
11/8/2013	\$44.27	LOWES #01718
11/8/2013	\$92.93	JOHNSTONE SUPPLY-GREENVIL
11/8/2013	\$34.79	BI-LO GROCERY #5273
11/8/2013	\$61.77	NAPA AUTO 0027617
11/8/2013	\$371.72	WAL-MART #0640
11/8/2013	\$1,059.35	TLF EXPRESSIONS UNLIMITED
11/8/2013	\$600.00	SCUFFLETOWN
11/8/2013	\$280.67	GOS// GREENVILLE OFFICE S
11/8/2013	\$5.98	QT 1104 97011043
11/8/2013	\$34.31	HUGHES SUPPLY
11/8/2013	\$103.24	CHICK-FIL-A #00466
11/8/2013	\$8.48	FORMS AND SUPPLY - AOPD
11/8/2013	\$55.86	PUBLIX #531
11/8/2013	\$6.97	CVS PHARMACY #2242 Q03
11/8/2013	\$128.65	PLANK ROAD PUBLISHING
11/8/2013	\$16.32	LOWES #00528
11/8/2013	\$19.93	OVR O.CO/OVERSTOCK.COM

11/8/2013	\$126.55	PETCO 2742 63527428
11/8/2013	\$80.14	KANPAI OF TOKYO- GREENVIL
11/8/2013	\$138.33	BI-LO 563
11/8/2013	\$312.48	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$39.41	CAROLINA BIOLOGICAL SPLY
11/8/2013	\$86.64	CRESCENT SUPPLY COMPANY I
11/8/2013	\$2,177.14	BEST BUY 00002725
11/8/2013	\$487.04	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$9.98	APL APPLE ITUNES STORE
11/8/2013	\$1,398.00	INT BACCALAUREATE ORG
11/8/2013	\$391.42	CUSTOM SIGNS
11/8/2013	\$16.85	CLAYTON TILE
11/8/2013	\$196.10	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$30.66	JOHNSTONE SUPPLY-GREENVIL
11/8/2013	\$96.80	HAWKINS TOWING INC
11/8/2013	\$52.98	LOWES #00667
11/8/2013	\$20.32	WW GRAINGER
11/8/2013	\$70.00	J W PEPPER
11/8/2013	\$695.00	NSBA
11/8/2013	\$25.57	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$376.06	THE TRANE COMPANY
11/8/2013	\$27.03	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$100.56	BRIDGEWAY SOLUTIONS
11/8/2013	\$135.00	CAROLINA BIOMEDICAL
11/8/2013	\$16.19	SCHOOL SPOT
11/8/2013	\$77.62	KANPAI OF TOKYO- GREENVIL
11/8/2013	\$10.59	BI-LO 161
11/8/2013	\$634.93	REI GREENWOODHEINEMANN
11/8/2013	\$2.30	LOWES #01718
11/8/2013	\$84.59	HOLDER ELECTRIC SUPPLY
11/8/2013	\$175.56	THE TRANE COMPANY
11/8/2013	\$84.29	WALMART.COM 8009666546
11/8/2013	\$29.25	THE HOME DEPOT #1126
11/8/2013	\$31.70	WHOLEFDS WDF 10224
11/8/2013	\$19.05	CLASSIC ACE & POSTAL
11/8/2013	\$780.80	HAWKINS TOWING INC
11/8/2013	\$29.94	APL APPLE ITUNES STORE
11/8/2013	\$20.26	BI-LO 297
11/8/2013	\$346.70	AAA SUPPLY INC GREENVILLE
11/8/2013	\$191.91	LOWES #00667
11/8/2013	\$100.00	HOLLY TREE COUNTRY CLU
11/8/2013	\$39.77	LOWES #00528
11/8/2013	\$25.64	THE HOME DEPOT 1127
11/8/2013	\$61.83	Amazon.com
11/8/2013	\$63.55	PRESENTATION SYSTEMS SO
11/8/2013	\$105.99	NOR NORTHERN TOOL
11/8/2013	\$32.87	FOOD LION # 2644
11/8/2013	\$50.99	ORIENTAL TRADNG CO
11/8/2013	\$11.88	GREENVILLE OFFICE SUPPLY
11/8/2013	\$72.08	DIVERSIFIED ELECTRONICS
11/8/2013	\$765.18	KRISPY KREME DOUGH

11/8/2013	\$67.57	WAL-MART #0640
11/8/2013	\$317.49	Amazon.com
11/8/2013	\$615.75	HERITAGE FOOD SERVICE GRO
11/8/2013	\$172.58	BI-LO 150
11/8/2013	\$7.46	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$545.90	PURPLE TUNA TEES
11/8/2013	\$81.58	TOTAL MAINTENANCE SOLUTIO
11/8/2013	\$95.39	STAPLES 00118000
11/8/2013	\$62.30	WAL-MART #0631
11/8/2013	\$155.23	SCHOOL TECH INC
11/8/2013	\$163.65	NAPA AUTO 0022603
11/11/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
11/11/2013	\$94.08	CANDLEWOOD STE COLMBIA
11/11/2013	\$75.00	RACEWAY 734 11607348
11/11/2013	\$9.24	BOURBON STREET GRIIL
11/11/2013	\$33.58	LOWES #00528
11/11/2013	\$31.64	HOBBY LOBBY #328
11/11/2013	\$90.94	GOS// GREENVILLE OFFICE S
11/11/2013	\$88.48	CANDLEWOOD STE COLMBIA
11/11/2013	\$10.90	HOLDER ELECTRIC SUPPLY
11/11/2013	\$99.68	HILTON HOTELS MYRTLE
11/11/2013	\$58.25	LOWES #01983
11/11/2013	\$99.68	HILTON HOTELS MYRTLE
11/11/2013	\$1,058.43	BATTERIES PLUS
11/11/2013	\$806.76	WESTIN CHARLOTTE
11/11/2013	\$24.87	TARGET 00019372
11/11/2013	\$47.33	THE HOME DEPOT 1127
11/11/2013	\$30.98	HOBBY LOBBY #395
11/11/2013	\$52.99	STAPLES 00105536
11/11/2013	\$97.80	USPS 45310006429807963
11/11/2013	\$175.00	TICKETS SF GIANTS
11/11/2013	\$304.51	BEST VALUE COPY
11/11/2013	\$380.16	CHICK-FIL-A #02122
11/11/2013	\$481.64	CAROLINA LAWN & TRACTOR
11/11/2013	\$648.27	GOS// GREENVILLE OFFICE S
11/11/2013	\$4,194.00	INT BACCALAUREATE ORG
11/11/2013	\$24.84	JOHNSTONE SUPPLY-GREENVIL
11/11/2013	\$189.00	KRISPY KREME DOUGH
11/11/2013	\$32.35	LOWES #00667
11/11/2013	\$166.63	THE TRANE COMPANY
11/11/2013	\$56.88	FLINN SCIENTIFIC, I
11/11/2013	\$393.85	DELTA AIR 0062344463244
11/11/2013	\$23.85	BIG LOTS STORES - #5182
11/11/2013	(\$1,336.82)	HYATT REGENCY GREENVILLE
11/11/2013	\$13.59	WAL-MART #5487
11/11/2013	\$84.48	WAL-MART #3192
11/11/2013	\$4.63	MICHAELS STORES 6001
11/11/2013	\$31.33	PECKNEL MUSIC CO
11/11/2013	\$453.26	HIGHWATER CLAYS INC
11/11/2013	\$72.17	FORMS AND SUPPLY-AOPD
11/11/2013	\$3.41	JOHNSTONE SUPPLY-GREENVIL

11/11/2013	\$3,194.00	BILTMORE ESTATE TIC
11/11/2013	\$30.00	WAL-MART #2687
11/11/2013	\$65.50	BI-LO 563
11/11/2013	\$95.36	SSI SCHOOL SPECIALTY
11/11/2013	\$28.61	PUBLIX #632
11/11/2013	\$200.00	HICKORY HILLS BAR-B-QUE
11/11/2013	\$393.85	DELTA AIR 0062344463243
11/11/2013	\$101.76	DOLRTREE 1812 00018127
11/11/2013	\$94.08	CANDLEWOOD STE COLMBIA
11/11/2013	\$50.31	JO-ANN STORE #2314
11/11/2013	\$119.54	STAPLES 00118018
11/11/2013	\$130.85	JOHNSTONE SUPPLY-GREENVIL
11/11/2013	\$323.74	MARRIOTT RESORT MYRTLE BC
11/11/2013	\$12.00	METAL WORK LLC
11/11/2013	\$10.79	MICHAELS STORES 6001
11/11/2013	\$38.54	BARNES & NOBLE #2221
11/11/2013	\$121.50	AS THE PAGE TURNS LLC
11/11/2013	\$99.68	HILTON HOTELS MYRTLE
11/11/2013	\$31.80	DOLRTREE 4090 00040907
11/11/2013	\$79.47	STAPLES DIRECT
11/11/2013	\$175.42	THE OLIVE GARD00017004
11/11/2013	\$30.00	NAT'L WRESTLING COACHE
11/11/2013	\$269.24	PECKNEL MUSIC CO
11/11/2013	\$113.82	CRESCENT SUPPLY COMPANY I
11/11/2013	\$156.87	FUDDRUCKERS 7097
11/11/2013	\$1,753.72	MHE MCGRAW-HILL ECOMM
11/11/2013	\$323.74	MARRIOTT RESORT MYRTLE BC
11/11/2013	\$84.28	THE TRANE COMPANY
11/11/2013	\$50.42	BI-LO 274
11/11/2013	\$153.70	TLF FLORAL DESIGNS LTD
11/11/2013	\$48.58	WAL-MART #0640
11/11/2013	\$403.62	WALMART.COM 8009666546
11/11/2013	\$26.87	WAL-MART #5487
11/11/2013	\$914.79	NEVCO INC
11/11/2013	\$156.83	BARNES & NOBLE #2221
11/11/2013	\$63.39	MARRIOTT 337A5 CHARLOTTE
11/11/2013	\$115.77	SCHOOL-TECH INC.
11/11/2013	\$291.04	MARRIOTT RESORT MYRTLE BC
11/11/2013	\$1,376.83	ENCORE TECHNOLOGY GROUP
11/11/2013	\$23.96	AMAZON MKTPLACE PMTS
11/11/2013	\$19.39	AMAZON MKTPLACE PMTS
11/11/2013	\$249.30	DECKER INC
11/11/2013	\$19.76	HOBBY LOBBY #0318
11/11/2013	\$37.84	THE HOME DEPOT 1104
11/11/2013	\$25.00	SIMPSONVILLE AREA CHAMB
11/11/2013	\$534.24	FORMS AND SUPPLY-AOPD
11/11/2013	\$39.20	LOWES #01983
11/11/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/11/2013	\$5,200.00	GOOD NEWS TRAVELS
11/11/2013	\$137.38	THE HOME DEPOT 1127
11/11/2013	\$378.00	ISTE CONFERENCE

11/11/2013	\$222.75	SSI EPSCC
11/11/2013	\$21.16	LOWES #01983
11/11/2013	\$6.33	HOBBY LOBBY #328
11/11/2013	\$65.00	MOES SOUTHWEST GRILL 115
11/11/2013	\$110.57	NETWORK CONTROLS
11/11/2013	\$100.64	THE HOME DEPOT #1126
11/11/2013	\$369.99	AMAZON MKTPLACE PMTS
11/11/2013	\$8.24	HOBBY LOBBY #0318
11/11/2013	\$66.15	CHICK-FIL-A #00466
11/11/2013	\$19.07	NORTHERN TOOL EQUIPMNT
11/11/2013	\$612.69	THE TRANE COMPANY
11/11/2013	\$174.98	BARNES & NOBLE #2221
11/11/2013	\$308.58	RENAISSANCE HOTEL F/D
11/11/2013	\$22.04	KEVIN WHITAKER CHEVROLET
11/11/2013	\$7.00	AmazonLocal
11/11/2013	\$132.23	VIRCO INC.
11/11/2013	\$143.02	THE HOME DEPOT #1126
11/11/2013	\$34.95	AMAZON MKTPLACE PMTS
11/11/2013	\$65.67	DECKER INC
11/11/2013	\$40.45	LOWES #00528
11/11/2013	\$14.74	PUBLIX 035
11/11/2013	\$265.52	THE OLIVE GARD00016238
11/11/2013	\$106.49	ORIENTAL TRADNG CO
11/11/2013	\$75.61	GBC ECOMMERCE
11/11/2013	\$323.74	MARRIOTT RESORT MYRTLE BC
11/11/2013	\$323.74	MARRIOTT RESORT MYRTLE BC
11/11/2013	\$150.00	MEDIEVAL TIMES MYRT RES
11/11/2013	\$884.80	COMFORT SUITES
11/11/2013	\$445.63	CAROLINA LAWN & TRACTOR
11/11/2013	\$101.00	SCHOLASTIC INC. KEY 22
11/11/2013	\$168.12	ADVANCE AUTO PARTS #5440
11/11/2013	\$95.04	TONYS PIZZA & SUBS
11/11/2013	\$57.80	BAKER DISTRIBUTING #578
11/11/2013	\$6.78	THE HOME DEPOT 1127
11/11/2013	\$42.25	LOWES #01718
11/11/2013	\$83.80	C C DICKSON CO 1063
11/11/2013	\$136.64	HOLIDAY INN
11/11/2013	\$192.23	USPS 45362602729803178
11/11/2013	\$195.23	C C DICKSON CO 1063
11/11/2013	\$32.00	BLK CHILDREN'S MUSEUM
11/11/2013	\$1,499.92	NAPA AUTO 0023416
11/11/2013	\$278.56	FLINN SCIENTIFIC, I
11/11/2013	\$116.49	TOYS R US #8822
11/11/2013	\$227.73	RUBY TUESDAY #3385
11/11/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/11/2013	\$14.84	DOLRTREE 5028 00050286
11/11/2013	\$33.69	DEMCO INC
11/11/2013	\$291.04	MARRIOTT RESORT MYRTLE BC
11/11/2013	\$54.94	R L BRYAN COMPANY
11/11/2013	\$26.50	BC CANNON CO INC
11/11/2013	\$7.46	JOHNSTONE SUPPLY-GREENVIL

11/11/2013	\$90.72	TONYS PIZZA & SUBS
11/11/2013	\$276.36	THE OLIVE GARD00012310
11/11/2013	\$25.59	J W VAUGHN CO INC
11/11/2013	\$1,957.12	MCABEE TRACTOR & TURF
11/11/2013	\$506.70	NETWORK CONTROLS
11/11/2013	\$57.31	OFFICE DEPOT #1214
11/11/2013	\$94.36	PORTER PAINTS 9388
11/11/2013	\$25.21	LOWES #00667
11/11/2013	\$305.36	CAROLINA LAWN & TRACTOR
11/11/2013	\$7.89	FASTENAL COMPANY01
11/11/2013	\$93.51	FORMS AND SUPPLY - AOPD
11/11/2013	\$88.20	Amazon.com
11/11/2013	(\$29.14)	GOS// GREENVILLE OFFICE S
11/11/2013	\$64.32	DEMCO INC
11/11/2013	\$39.86	LOWES #01718
11/11/2013	\$99.68	HILTON HOTELS MYRTLE
11/11/2013	\$94.08	CANDLEWOOD STE COLMBIA
11/11/2013	\$15.18	WAL-MART #2265
11/11/2013	\$378.00	ISTE CONFERENCE
11/11/2013	\$14.00	EXPEDIA Expedia.com
11/11/2013	\$494.50	HAMPTON INN GREENVILLE GS
11/11/2013	\$347.32	THE NATIONAL BETA CLUB
11/11/2013	\$136.64	HOLIDAY INN
11/11/2013	\$278.78	TLF FLORAL DESIGNS LTD
11/11/2013	\$6.97	BURGER KING COLUMBIANA MA
11/11/2013	\$59.93	DOMINO'S 8761
11/11/2013	\$40.00	HOT SPOT 2020
11/11/2013	\$128.73	TOP SECRET PAINT & COATIN
11/11/2013	\$51.30	FLINN SCIENTIFIC, I
11/11/2013	\$40.96	WRISTBAND EXPRESS COM
11/11/2013	\$15.14	CRESCENT SUPPLY COMP INC
11/11/2013	(\$24.00)	BLK CHILDREN'S MUSEUM
11/11/2013	\$202.76	CRESCENT SUPPLY COMPANY I
11/11/2013	\$108.11	BI-LO 624
11/11/2013	\$18.13	WILSONS 5 TO \$1 STORES
11/11/2013	\$99.32	THE HOME DEPOT 1104
11/11/2013	\$234.93	SUBWAY 03007119
11/11/2013	\$242.24	NETWORK CONTROLS
11/11/2013	\$12.80	Amazon.com
11/11/2013	\$1,150.00	STORK SYSTEMS INC
11/11/2013	\$109.82	BLACK ELECTRICAL SUPPLY I
11/11/2013	\$196.17	HOLDER ELECTRIC SUPPLY
11/11/2013	\$291.04	MARRIOTT RESORT MYRTLE BC
11/11/2013	\$3.95	FUDDRUCKERS 7097
11/11/2013	\$49.78	WAL-MART #0640
11/11/2013	\$91.92	AMAZON MKTPLACE PMTS
11/11/2013	\$75.00	PIZZA INN WOODRUFF ROAD
11/11/2013	\$166.63	THE TRANE COMPANY
11/11/2013	\$199.00	SDE INC
11/11/2013	\$580.38	SCHNEIDERELECTBLD AMER
11/11/2013	\$84.00	ORIENTAL TRADNG CO

11/11/2013	\$59.04	BENSON CHRYSLER PLYMOUTH
11/11/2013	\$61.16	0624 BP SP TRV RE SC
11/11/2013	\$285.56	MARRIOTT 337A5 CHARLOTTE
11/11/2013	\$332.42	BLACK ELECTRICAL SUPPLY I
11/11/2013	\$31.63	JOHNSTONE SUPPLY-GREENVIL
11/11/2013	\$87.45	COWART AWARDS
11/11/2013	\$1,000.41	NETWORK CONTROLS
11/11/2013	\$99.68	HOLIDAY INN
11/11/2013	\$165.96	FORMS AND SUPPLY - AOPD
11/11/2013	\$281.94	AMAZON MKTPLACE PMTS
11/11/2013	\$52.76	TRACTOR SUPPLY #747
11/11/2013	\$1,495.00	LONG TRAILER & BODY SERVI
11/11/2013	\$570.60	BRIDGEWAY SOLUTIONS
11/11/2013	\$159.05	U.S. SCHOOL SUPPL00 OF 00
11/11/2013	\$8.37	AMAZON MKTPLACE PMTS
11/11/2013	\$92.11	SCHOOL SPOT
11/11/2013	\$36.06	WAL-MART #2687
11/11/2013	\$710.00	BILTMORE ESTATE TIC
11/11/2013	(\$132.50)	C C DICKSON CO 1063
11/11/2013	\$299.16	CHICK-FIL-A #02122
11/11/2013	\$137.88	AMAZON MKTPLACE PMTS
11/11/2013	\$21.50	WADE HAMPTON LANES
11/11/2013	\$236.35	TOTAL MAINTENANCE SOLUTIO
11/11/2013	\$291.04	MARRIOTT RESORT MYRTLE BC
11/11/2013	\$119.92	WAL-MART #0640
11/11/2013	\$282.15	LONG TRAILER & BODY SERVI
11/11/2013	\$29.95	AMAZON MKTPLACE PMTS
11/11/2013	\$148.60	HOLDER ELECTRIC SUPPLY
11/11/2013	\$171.05	OFFICE DEPOT #1099
11/11/2013	\$403.62	WALMART.COM 8009666546
11/11/2013	\$13.78	SHELL OIL 57544770100
11/11/2013	\$17.00	AmazonLocal
11/11/2013	\$105.84	REST ASSURED ONLINE
11/11/2013	\$63.39	MARRIOTT 337A5 CHARLOTTE
11/11/2013	\$136.64	HOLIDAY INN
11/11/2013	\$16.60	THE HOME DEPOT 1127
11/11/2013	\$105.20	ASSEMBLED PRODUCTS COR
11/11/2013	\$470.66	JOHNSTONE SUPPLY-GREENVIL
11/11/2013	\$99.68	HILTON HOTELS MYRTLE
11/11/2013	\$30.78	MCABEE TRACTOR & TURF
11/11/2013	\$21.72	Amazon.com
11/11/2013	\$88.48	CANDLEWOOD STE COLMBIA
11/11/2013	\$1,000.00	NEVCO INC
11/11/2013	\$5.27	THE HOME DEPOT 1119
11/11/2013	\$84.40	LOWES #00528
11/11/2013	\$46.40	GREENVILLE TRACTOR CO
11/11/2013	\$91.54	STAPLS7108568928000001
11/11/2013	\$780.63	AAA SUPPLY INC GREENVILLE
11/11/2013	\$6.67	ADVANCE AUTO PARTS #5440
11/11/2013	\$253.71	ORIENTAL TRADNG CO
11/11/2013	\$100.64	THE HOME DEPOT #1126

11/11/2013	\$42.24	CARSON'S NUT-BOLT & TOOL
11/11/2013	\$84.79	OFFICE MAX
11/11/2013	\$66.15	CHICK-FIL-A #00466
11/11/2013	\$73.69	LOWES #00667
11/11/2013	\$241.68	LOWES #01718
11/11/2013	\$950.82	ENCORE TECHNOLOGY GROUP
11/11/2013	\$172.80	THE CHOCOLATE SHOPPE
11/11/2013	\$128.99	ORIENTAL TRADNG CO
11/11/2013	\$14.95	LOWES #01718
11/11/2013	\$11.64	ADVANCE AUTO PARTS #5440
11/11/2013	\$33.55	INTERNATIONAL TRANSACTION
11/11/2013	\$297.56	MARRIOTT 337A5 CHARLOTTE
11/11/2013	\$15.86	PUBLIX #530
11/11/2013	\$24.00	BLK CHILDREN'S MUSEUM
11/11/2013	\$55.20	LOWES #01718
11/11/2013	\$253.56	MARRIOTT 337A5 CHARLOTTE
11/11/2013	\$291.04	MARRIOTT RESORT MYRTLE BC
11/11/2013	\$181.21	BATTERY SPECIALIST
11/11/2013	\$578.73	DECKER INC
11/11/2013	\$24.63	0624 BP SP TRV RE SC
11/11/2013	\$291.04	MARRIOTT RESORT MYRTLE BC
11/11/2013	\$912.30	DMI DELL K-12 PTR
11/11/2013	\$175.00	CHICK-FIL-A #01309
11/11/2013	\$368.60	USAIRWAYS 0377318363528
11/11/2013	\$1,185.89	NETWORK CONTROLS
11/11/2013	\$15.09	Amazon.com
11/11/2013	\$368.60	USAIRWAYS 0377318363529
11/11/2013	\$6,479.00	ACCUFAX
11/11/2013	\$10.60	DOLRTREE 930 00009308
11/11/2013	\$23.95	STAPLS7108043714000002
11/11/2013	\$68.90	AMAZON MKTPLACE PMTS
11/11/2013	\$291.04	MARRIOTT RESORT MYRTLE BC
11/11/2013	\$36.04	DOLRTREE 5349 00053496
11/11/2013	\$24.35	INGLES MARKETS #29
11/11/2013	\$94.08	CANDLEWOOD STE COLMBIA
11/11/2013	\$92.23	J W VAUGHN CO INC
11/11/2013	\$235.30	OFFICE DEPOT #479
11/11/2013	\$99.68	HOLIDAY INN
11/11/2013	\$99.68	HILTON HOTELS MYRTLE
11/11/2013	\$39.60	FLINN SCIENTIFIC, I
11/11/2013	\$304.04	MARRIOTT RESORT MYRTLE BC
11/11/2013	\$22.03	CHICK-FIL-A #00874
11/11/2013	\$11.18	INTERNATIONAL TRANSACTION
11/11/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/11/2013	\$136.64	HOLIDAY INN
11/11/2013	\$39.56	CAROLINA BELTING COMPANY
11/11/2013	\$55.12	LOWES #01718
11/11/2013	\$79.50	LOWES #00528
11/11/2013	\$555.00	RYANS #2105
11/11/2013	\$60.89	GENIESOFT
11/11/2013	\$64.06	PANERA BREAD #4380

11/11/2013	\$1,398.00	INT BACCALAUREATE ORG
11/12/2013	\$427.13	GREENVILLE TURF AND TRACT
11/12/2013	\$123.00	NDEO
11/12/2013	\$31.70	BI-LO 161
11/12/2013	\$145.77	JOYCE EQUIPMENT COMPANY I
11/12/2013	\$9.94	AMAZON MKTPLACE PMTS
11/12/2013	\$19.99	ADOBE SYSTEMS, INC.
11/12/2013	\$37.08	LOWES #00667
11/12/2013	\$1,680.50	JEAN'S BUS SERVICE
11/12/2013	\$6.46	TOTAL MAINTENANCE SOLUTIO
11/12/2013	\$59.98	Amazon.com
11/12/2013	\$65.79	TOTAL MAINTENANCE SOLUTIO
11/12/2013	\$245.00	CITY OF GREENVILLE ZOO
11/12/2013	\$27.24	BI-LO GROCERY #5661
11/12/2013	\$584.87	LONG TRAILER & BODY SERVI
11/12/2013	\$30.32	PUBLIX #1012
11/12/2013	\$25.38	LOWES #00667
11/12/2013	\$2.63	LOWES #00667
11/12/2013	\$31.79	CRACKER BARREL #491 SIMPS
11/12/2013	\$1.78	LOWES #01718
11/12/2013	\$297.34	HYATT PLACE CHARLOTTE DOW
11/12/2013	\$4.62	WAL-MART #1244
11/12/2013	\$23.47	TOTAL MAINTENANCE SOLUTIO
11/12/2013	\$101.90	WILSONS 5 TO \$1 STORES
11/12/2013	\$68.90	FRAME WAREHOUSE 16
11/12/2013	\$207.05	GREENVILLE TURF AND TRACT
11/12/2013	\$27.10	LOWES #01718
11/12/2013	\$954.00	MICHAELS CARPET #3
11/12/2013	\$35.05	LOWES #01983
11/12/2013	\$101.72	LOWES #00667
11/12/2013	\$107.79	B & H PHOTO-VIDEO-MO/TO
11/12/2013	\$7,582.00	YMCA OF GREENVILL
11/12/2013	\$60.52	FASTENAL COMPANY01
11/12/2013	\$89.97	Amazon.com
11/12/2013	\$6.47	CRESCENT SUPPLY COMP INC
11/12/2013	\$1,757.57	MIXED BAG DESIGNS INC
11/12/2013	\$68.66	BI-LO 274
11/12/2013	\$48.59	FOOD LION # 2644
11/12/2013	\$267.85	FATZ CAFE #04
11/12/2013	\$147.29	TOTAL MAINTENANCE SOLUTIO
11/12/2013	\$11.11	RADIOSHACK COR00196238
11/12/2013	\$63.87	AAA LOCKSMITH & ALARM COM
11/12/2013	\$186.37	BARNES & NOBLE #2558
11/12/2013	\$7.55	SHOWMARS
11/12/2013	\$24.93	LOWES #00667
11/12/2013	\$4.67	Amazon.com
11/12/2013	\$487.60	HOLDER ELECTRIC SUPPLY
11/12/2013	\$99.10	HOLDER ELECTRIC SUPPLY
11/12/2013	\$108.90	HUGHES SUPPLY
11/12/2013	\$28.50	WAL-MART #4583
11/12/2013	\$68.75	GREENVILLE TURF AND TRACT

11/12/2013	\$8.83	SHOWMARS
11/12/2013	\$26.09	PUBLIX #1148
11/12/2013	\$46.86	MICHAELS STORES 6001
11/12/2013	\$223.76	MIT FOOD MART
11/12/2013	\$29.42	TARGET 00018705
11/12/2013	\$98.00	NDEO
11/12/2013	\$45.10	BI-LO GROCERY #5273
11/12/2013	\$8.97	APL APPLE ITUNES STORE
11/12/2013	\$211.80	HERITAGE FOOD SERVICE GRO
11/12/2013	\$2.24	TOTAL MAINTENANCE SOLUTIO
11/12/2013	\$39.05	WAL-MART #2265
11/12/2013	\$163.53	HOLDER ELECTRIC SUPPLY
11/12/2013	(\$38.16)	OREILLY AUTO 00018838
11/12/2013	\$50.29	HOLDER ELECTRIC SUPPLY
11/12/2013	\$167.29	HOBART SERVICE-SE
11/12/2013	\$7.18	OLD TIME POTTERY 0031
11/12/2013	\$160.24	Amazon.com
11/12/2013	\$965.88	ETA HAND2MIND
11/12/2013	\$255.27	TOTAL MAINTENANCE SOLUTIO
11/12/2013	\$145.56	WAL-MART #1244
11/12/2013	\$148.46	CRESCENT SUPPLY COMP INC
11/12/2013	\$44.00	BROOKLYN PUBLISHERS LLC
11/12/2013	\$36.43	HFC DISC DANCE
11/12/2013	\$410.89	IPROMOTEU
11/12/2013	\$47.28	MCABEE TRACTOR & TURF
11/12/2013	\$16.47	HOLDER ELECTRIC SUPPLY
11/12/2013	\$1,184.00	THE PEACE CENTER FOR THE
11/12/2013	\$948.70	LEE TRANSPORT EQUIPMENT
11/12/2013	\$46.29	LOWES #01718
11/12/2013	\$19.94	Amazon.com
11/12/2013	\$29.70	AMAZON MKTPLACE PMTS
11/12/2013	\$51.00	ANDY OXY CO INC
11/12/2013	\$78.83	OLD NAVY #5479
11/12/2013	\$19.15	LOWES #01983
11/12/2013	\$53.39	LOWES #01983
11/12/2013	\$15.10	SBARRO 318
11/12/2013	\$20.07	LOWES #01718
11/13/2013	\$107.94	Amazon.com
11/13/2013	\$348.10	USAIRWAYS 0372335099182
11/13/2013	\$13.77	THE HOME DEPOT 1119
11/13/2013	\$76.31	STAPLES 00118018
11/13/2013	\$237.00	SIMPLEX GRINNELL WEB P
11/13/2013	\$40.21	LOWES #01718
11/13/2013	\$6,788.82	GREER COMMISSION PUBLIC W
11/13/2013	\$1,169.97	DISC GOLF CENTER
11/13/2013	\$1,113.60	GTM SPORTSWEAR
11/13/2013	\$134.29	Amazon.com
11/13/2013	\$107.92	AMAZON MKTPLACE PMTS
11/13/2013	\$31.80	LOWES #00528
11/13/2013	\$117.66	GREENVILLE HEALTH CORP
11/13/2013	\$32.49	C C DICKSON CO 1004

11/13/2013	\$351.16	MECO INC OF AUGUSTA
11/13/2013	\$2,793.82	GREER COMMISSION PUBLIC W
11/13/2013	\$390.53	RAYMOND GEDDES
11/13/2013	\$65.82	AMAZON MKTPLACE PMTS
11/13/2013	\$45.86	TOTAL MAINTENANCE SOLUTIO
11/13/2013	\$355.50	HERITAGE FOOD SERVICE GRO
11/13/2013	\$55.31	CRESCENT SUPPLY COMP INC
11/13/2013	\$134.79	TRACTOR SUPPLY CO #1675
11/13/2013	\$29.86	PUBLIX #205
11/13/2013	\$180.18	HOLDER ELECTRIC SUPPLY
11/13/2013	\$88.76	0624 BP SP TRV RE SC
11/13/2013	\$89.32	C C DICKSON CO 1079
11/13/2013	\$480.00	ADVANCED DOOR SYSTEMS
11/13/2013	\$40.17	LOWES #00667
11/13/2013	\$78.19	PAPA JOHN'S #02022
11/13/2013	\$574.79	HOTELS.COM
11/13/2013	\$40.32	J W VAUGHN CO INC
11/13/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
11/13/2013	\$1,076.02	HERITAGE FOOD SERVICE GRO
11/13/2013	\$29.99	SCHOOL SPOT
11/13/2013	\$6.75	SUBWAY 00233536
11/13/2013	\$1,436.30	ENCORE TECHNOLOGY GROUP
11/13/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/13/2013	\$352.53	BRIDGEWAY SOLUTIONS
11/13/2013	\$637.12	JOHNSTONE SUPPLY-GREENVIL
11/13/2013	\$11.13	LOWES #00667
11/13/2013	\$107.03	TLF LILLIES ON MAIN
11/13/2013	\$144.88	DBC BLICK ART MATERIAL
11/13/2013	\$177.95	TARGET 00011981
11/13/2013	\$134.34	LOWES #00528
11/13/2013	\$251.80	CARSON'S NUT-BOLT & TOOL
11/13/2013	\$12.78	BI-LO 188
11/13/2013	\$288.96	KINGSTON PLANTATION
11/13/2013	\$43.42	OFFICE DEPOT #62
11/13/2013	\$233.62	SHERWIN WILLIAMS #2785
11/13/2013	\$549.00	SKILLSUSA ORG
11/13/2013	\$80.76	WAL-MART #0640
11/13/2013	\$76.50	Amazon.com
11/13/2013	\$11.49	AMAZON MKTPLACE PMTS
11/13/2013	\$53.92	SHERWIN WILLIAMS #2785
11/13/2013	\$161.17	PANERA BREAD #01161
11/13/2013	\$23.84	BIG LOTS STORES - #5182
11/13/2013	\$3,627.59	WILLOW CREEK GOLF CLUB
11/13/2013	\$152.99	Amazon.com
11/13/2013	\$211.98	QUILL CORPORATION
11/13/2013	\$39.96	THE CHOCOLATE SHOPPE
11/13/2013	\$12.97	ONE PRICE DRY CLEANER
11/13/2013	\$19.99	OLD NAVY #5479
11/13/2013	\$22.13	AMAZON MKTPLACE PMTS
11/13/2013	\$571.79	BRIDGEWAY SOLUTIONS
11/13/2013	\$23.19	PORTER PAINTS 9388

11/13/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/13/2013	\$38.12	CLASSIC ACE & POSTAL
11/13/2013	\$156.30	AMAZON MKTPLACE PMTS
11/13/2013	\$174.69	KIRK INTERNATIONAL INC
11/13/2013	\$350.00	HIGH MUSEUM BOX OFFICE
11/13/2013	\$237.00	SIMPLEX GRINNELL WEB P
11/13/2013	\$10.63	SNEAD AG
11/13/2013	\$79.50	CUSTOM SIGNS
11/13/2013	\$820.42	FOLLETT LIBRARY RES
11/13/2013	\$3.25	INTERNATIONAL TRANSACTION
11/13/2013	\$100.00	SIMPLEX GRINNELL WEB P
11/13/2013	\$891.56	BLACK ELECTRICAL SUPPLY I
11/13/2013	\$325.00	SMITH TURF & IRRAGTION
11/13/2013	\$8.34	BI-LO 188
11/13/2013	\$56.77	WAL-MART #2687
11/13/2013	\$19.50	GREER COMMISSION PUBLIC W
11/13/2013	\$59.42	WAL-MART #5487
11/13/2013	\$718.68	MIXED BAG DESIGNS INC
11/13/2013	\$1,225.00	KRISPY KREME DOUGH
11/13/2013	\$50.99	PUBLIX 035
11/13/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/13/2013	\$14.95	NATIONAL GEO KIDS
11/13/2013	\$81.07	NAPA AUTO 0022603
11/13/2013	\$124.02	MCABEE TRACTOR & TURF
11/13/2013	\$7.97	GREAT WRAPS
11/13/2013	\$1,612.63	GREER COMMISSION PUBLIC W
11/13/2013	\$190.78	NORTHERN TOOL EQUIPMNT
11/13/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
11/13/2013	\$750.00	THE PEACE CENTER FOR THE
11/13/2013	\$24.13	THE HOME DEPOT 1127
11/13/2013	\$10.00	J W PEPPER
11/13/2013	\$18.22	LOWES #01718
11/13/2013	\$320.62	THE HOME DEPOT 1104
11/13/2013	\$9.99	AMAZON MKTPLACE PMTS
11/13/2013	\$48.79	FOOD LION # 2644
11/13/2013	\$25.95	BI-LO 161
11/13/2013	\$35.00	YOUTHPLAYS
11/13/2013	\$75.10	CRESCENT SUPPLY COMPANY I
11/13/2013	\$297.68	MCALISTERS DELI 1165
11/13/2013	\$17.56	VISSAGE AUTO PARTS CO
11/13/2013	\$125.95	PUBLIX #576
11/13/2013	\$103.42	LOWES #01718
11/13/2013	\$645.58	WEAR IT OUT
11/13/2013	\$210.31	LOWES #00528
11/13/2013	\$158.00	ADVANCED DOOR SYSTEMS
11/13/2013	\$31.79	VERIZON WRLS 73052-01
11/13/2013	\$26.73	WEST MUSIC CATALOG
11/13/2013	\$60.00	Amazon.com
11/13/2013	\$182.33	AEI TEACHERS DISCOVERY
11/13/2013	\$115.75	GREER COMMISSION PUBLIC W
11/13/2013	\$419.28	SCHOLASTIC INC. KEY 6

11/13/2013	\$42.40	ADVANCE AUTO PARTS #5440
11/13/2013	\$152.99	Amazon.com
11/13/2013	\$39.18	C C DICKSON CO 1079
11/13/2013	\$20.79	MCDONALD'S F13119
11/13/2013	\$1,750.89	GREER COMMISSION PUBLIC W
11/13/2013	\$342.72	TIEMART INC.
11/13/2013	\$4.00	WAL-MART #5487
11/13/2013	\$157.92	BATTERY & ELECTRIC CO INC
11/13/2013	\$9.48	JOHNSTONE SUPPLY-GREENVIL
11/13/2013	\$59.25	STAPLES DIRECT
11/13/2013	\$53.95	THE HOME DEPOT 1119
11/13/2013	\$251.53	CAROLINA LAWN & TRACTOR
11/13/2013	(\$4.82)	HOLDER ELECTRIC SUPPLY
11/13/2013	(\$93.74)	TOTAL MAINTENANCE SOLUTIO
11/13/2013	(\$84.75)	STAPLS7107623944004001
11/13/2013	\$150.30	STAPLES 00108779
11/13/2013	\$8.26	CHICK-FIL-A #00119
11/13/2013	\$104.94	DMI DELL K-12 PTR
11/13/2013	\$49.87	LOWES #01718
11/13/2013	\$20.00	Amazon.com
11/13/2013	\$6.94	THE HOME DEPOT #1126
11/13/2013	\$955.06	AMAZING THREADS
11/13/2013	\$11.26	LOWES #00667
11/13/2013	\$147.28	HOLDER ELECTRIC SUPPLY
11/13/2013	\$206.18	SHERWIN WILLIAMS #2735
11/13/2013	\$38.35	WAL-MART #2265
11/13/2013	\$48.84	TOTAL MAINTENANCE SOLUTIO
11/13/2013	\$66.60	LOWES #00667
11/13/2013	\$409.64	THE TOOL SHED
11/13/2013	\$717.39	SFI ELECTRONICS LLC
11/13/2013	\$205.38	CHICK-FIL-A #02459
11/13/2013	\$5.57	AMAZON MKTPLACE PMTS
11/13/2013	\$31.23	W.P.LAW, INC
11/13/2013	\$188.62	ADVANCE AUTO PARTS #5440
11/13/2013	\$739.50	JEAN'S BUS SERVICE
11/13/2013	\$6.91	LOWES #00667
11/13/2013	\$31.70	THE HOME DEPOT #1124
11/13/2013	\$100.30	MINUTEMAN PRESS
11/13/2013	\$104.22	KRISPY KREME DOUGH
11/13/2013	\$254.44	GREER COMMISSION PUBLIC W
11/13/2013	\$324.55	INT BACCALAUREATE ORG
11/13/2013	\$14.17	LOWES #01718
11/13/2013	\$14.71	AMAZON MKTPLACE PMTS
11/13/2013	\$238.50	LOWES #00528
11/13/2013	\$150.00	BELK #89 SIMPSONVILLE
11/13/2013	\$10.18	AMAZON MKTPLACE PMTS
11/13/2013	\$138.60	FOLLETT LIBRARY RES
11/13/2013	\$590.16	HERITAGE FOOD SERVICE GRO
11/13/2013	\$60.22	W.P.LAW, INC #5
11/13/2013	\$614.23	STAPLES 00118018
11/13/2013	\$49.75	AMAZON MKTPLACE PMTS

11/13/2013	\$125.00	SQ PALMETTO STATE SCHOOL
11/13/2013	\$8.99	AMAZON MKTPLACE PMTS
11/14/2013	(\$19.98)	ADVANCE AUTO PARTS #5440
11/14/2013	\$38.40	THE HOME DEPOT #1126
11/14/2013	\$21.95	IMAGE MARKET
11/14/2013	\$59.36	TARGET 00018705
11/14/2013	\$1,268.14	REI GREENWOODHEINEMANN
11/14/2013	\$233.19	GOS// GREENVILLE OFFICE S
11/14/2013	\$11.65	PEPBOYS STORE 184
11/14/2013	\$19.95	MAG RANGERRICKJR.
11/14/2013	\$96.12	DIVERSIFIED ELECTRONICS
11/14/2013	(\$59.07)	HOBBY LOBBY #328
11/14/2013	\$320.05	UPSTREAM IDENTITY
11/14/2013	\$210.13	BATTERY SPECIALIST
11/14/2013	\$42.00	J W PEPPER
11/14/2013	\$85.20	LOWES #00667
11/14/2013	\$26.50	DOLRTREE 4145 00041459
11/14/2013	\$18.98	BI-LO 195
11/14/2013	\$292.83	AC MOORE STR 58
11/14/2013	\$203.42	CMH SPACE FLOORING 043
11/14/2013	\$235.60	DELTA AIR 0062345991643
11/14/2013	\$9.23	BENSON CHRYSLER PLYMOUTH
11/14/2013	\$21.59	THE HOME DEPOT 1127
11/14/2013	\$129.08	LOWES #00528
11/14/2013	\$206.70	USAIRWAYS 0377319292059
11/14/2013	\$1,078.98	M AND A SUPPLY CO GREENVI
11/14/2013	\$435.38	THE TRANE COMPANY
11/14/2013	\$29.00	Amazon.com
11/14/2013	\$58.65	Amazon.com
11/14/2013	\$86.59	BI-LO 624
11/14/2013	\$314.80	M AND A SUPPLY CO GREENVI
11/14/2013	\$16.88	THE HOME DEPOT 1127
11/14/2013	\$202.76	CRESCENT SUPPLY COMPANY I
11/14/2013	\$576.15	GARFIELD SIGNS & GRAPHICS
11/14/2013	\$572.40	CUSTOM SIGNS
11/14/2013	\$69.70	ADVANCE AUTO PARTS #5440
11/14/2013	\$19.95	MAG RANGERRICK
11/14/2013	\$107.47	BI-LO GROCERY #5661
11/14/2013	\$125.12	LOWES #00528
11/14/2013	\$132.00	C C DICKSON CO 1063
11/14/2013	\$263.30	RESOURCES FOR READING
11/14/2013	\$52.32	TOTAL MAINTENANCE SOLUTIO
11/14/2013	\$3.95	ABEBOOKS.COM
11/14/2013	\$8.44	STAPLES DIRECT
11/14/2013	\$52.46	BANKS APPLIANCE PARTS & S
11/14/2013	\$108.57	WHITE HORSE RESTAURANT
11/14/2013	\$79.48	PARTY CITY #294
11/14/2013	\$177.44	LOWES #01718
11/14/2013	\$39.25	STAPLES 00118018
11/14/2013	\$118.20	SAMUEL FRENCH INC.
11/14/2013	\$229.81	CMH SPACE FLOORING 043

11/14/2013	\$91.67	PUBLIX #874
11/14/2013	\$139.29	WHITE BROS OF GREENVILLE
11/14/2013	\$20.48	WAL-MART #0640
11/14/2013	\$100.00	SWANK MOTION PICTURES IN
11/14/2013	\$322.00	CVS WHOLESALE FLAGS
11/14/2013	\$99.76	TONYS PIZZA & SUBS
11/14/2013	\$100.00	NAPT
11/14/2013	\$10.00	MCDONALD'S F4798
11/14/2013	\$30.22	DOLRTREE 4867 00048678
11/14/2013	\$136.70	MICHAELS STORES 6001
11/14/2013	\$243.91	GARFIELD SIGNS & GRAPHICS
11/14/2013	\$142.34	LOWES #00528
11/14/2013	\$20.63	CARQUEST 01013663
11/14/2013	\$350.86	DWIGHTS
11/14/2013	\$100.13	PUBLIX #205
11/14/2013	\$176.28	GREENVILLE TURF AND TRACT
11/14/2013	\$235.75	WHITE BROS OF GREENVILLE
11/14/2013	\$90.00	STROSSNERS
11/14/2013	\$1,093.98	M AND A SUPPLY CO GREENVI
11/14/2013	\$28.77	FOOD LION # 2644
11/14/2013	\$71.48	THE HOME DEPOT 1127
11/14/2013	\$15.00	PUBLIX #1148
11/14/2013	\$143.00	JUST RIBBONS
11/14/2013	\$53.00	CORNER MART #53
11/14/2013	\$123.82	WAL-MART #1244
11/14/2013	\$44.43	INGLES MARKETS #32
11/14/2013	\$45.52	THE HOME DEPOT 1127
11/14/2013	\$15.42	JOHNSTONE SUPPLY-GREENVIL
11/14/2013	\$384.00	ADVANCED LIGHTING SERV
11/14/2013	\$50.75	J W VAUGHN CO INC
11/14/2013	\$9,100.00	REI GREENWOODHEINEMANN
11/14/2013	\$170.51	AMAZON MKTPLACE PMTS
11/14/2013	\$462.69	MIXED BAG DESIGNS INC
11/14/2013	\$53.70	WRISTCO
11/14/2013	(\$164.93)	ADVANCE AUTO PARTS #5440
11/14/2013	\$38.49	ONCOURSE SYS FOR EDUCATIO
11/14/2013	\$248.04	THE FASHION SHACK #1
11/14/2013	\$142.05	DRAMATISTS PLAY SERVICE
11/14/2013	\$762.14	SILMAR ELECTRONICS
11/14/2013	\$7.56	ABEBOOKS.COM
11/14/2013	\$15.98	ADVANCE AUTO PARTS #5440
11/14/2013	\$2,710.00	JEAN'S BUS SERVICE
11/14/2013	\$19.98	ADVANCE AUTO PARTS #5440
11/14/2013	\$167.91	HOBBY LOBBY #328
11/14/2013	\$233.10	THE READING WAREHOUSE
11/14/2013	(\$10.80)	WAL-MART #1244
11/14/2013	\$695.25	JOHNSTONE SUPPLY-GREENVIL
11/14/2013	\$80.00	NAPT
11/14/2013	\$252.28	AC MOORE STR 58
11/14/2013	\$3.95	ABEBOOKS.COM
11/14/2013	\$164.15	COMBUSTION SERVICES, INC.

11/14/2013	\$6.44	LOWES #00667
11/14/2013	\$33.60	LOWES #00667
11/14/2013	\$69.45	JOHNSTONE SUPPLY-GREENVIL
11/14/2013	\$19.73	BLACK ELECTRICAL SUPPLY I
11/14/2013	\$275.00	SCHOOL CHECK IN
11/14/2013	\$9.52	LOWES #01718
11/14/2013	\$109.40	LOWES #00528
11/14/2013	\$33.20	TOTAL MAINTENANCE SOLUTIO
11/14/2013	\$39.26	TOTAL MAINTENANCE SOLUTIO
11/14/2013	\$190.80	OREILLY AUTO 00018838
11/14/2013	\$18.23	C C DICKSON CO 1063
11/14/2013	\$8.48	PUBLIX #531
11/14/2013	\$1.90	THE HOME DEPOT 1127
11/14/2013	\$24.07	WAL-MART #0640
11/14/2013	\$290.50	THE HOME DEPOT 1104
11/14/2013	\$810.00	THE PEACE CENTER FOR THE
11/14/2013	\$580.05	BRIDGEWAY SOLUTIONS
11/14/2013	\$37.65	TOTAL MAINTENANCE SOLUTIO
11/14/2013	\$762.15	SILMAR ELECTRONICS
11/14/2013	\$266.92	PAPA JOHN'S #00584
11/14/2013	\$188.08	STAPLS0119605739000002
11/14/2013	\$1,025.46	GREENVILLE TURF AND TRACT
11/14/2013	\$6.33	HOBBY LOBBY #328
11/14/2013	\$6.95	THE HOME DEPOT 1127
11/14/2013	\$424.27	CAROLINA LAWN & TRACTOR
11/14/2013	\$440.00	ROPER MUSIC
11/14/2013	\$185.79	TOTAL MAINTENANCE SOLUTIO
11/14/2013	(\$10.00)	ADVANCE AUTO PARTS #5440
11/14/2013	\$1,440.72	JOHNSTONE SUPPLY-GREENVIL
11/14/2013	\$59.05	TOTAL MAINTENANCE SOLUTIO
11/14/2013	\$47.91	CAROLINA BIOLOGICAL SPLY
11/14/2013	\$65.34	PUBLIX #613
11/14/2013	\$7.97	USPS 45868006829808953
11/14/2013	\$66.82	ADVANCE AUTO PARTS #5440
11/14/2013	\$148.02	CRESCENT SUPPLY COMPANY I
11/14/2013	\$18.35	WALGREENS #9230
11/14/2013	\$77.02	PRINTING SERVICES
11/14/2013	\$29.47	TOTAL MAINTENANCE SOLUTIO
11/14/2013	\$218.18	WAL-MART #0640
11/14/2013	\$44.95	Amazon.com
11/14/2013	\$275.39	MARIETTA LAWN & GARDEN
11/14/2013	\$49.77	FORMS AND SUPPLY - AOPD
11/14/2013	\$13.78	DOLRTREE 4867 00048678
11/14/2013	\$77.78	Thomas Sand Company Inc
11/14/2013	\$87.75	PUBLIX #602
11/14/2013	\$456.32	PANERA BREAD #01161
11/14/2013	\$250.24	PUBLIX #632
11/14/2013	\$23.45	FIREHOUSE SUBS #73
11/14/2013	\$62.69	PUBLIX #531
11/14/2013	\$76.44	AMAZON MKTPLACE PMTS
11/14/2013	\$104.72	DMI DELL K-12 PTR

11/14/2013	\$68.48	MCALISTERS DELI 1046
11/14/2013	\$271.04	UNIVERSAL MERC EXCHNGE
11/14/2013	\$241.15	THE UPS STORE #3018
11/14/2013	\$608.44	JOHNSTONE SUPPLY-GREENVIL
11/14/2013	\$736.00	ROPER MUSIC
11/14/2013	\$28.59	STAPLES 00118000
11/14/2013	\$368.75	OFFICE DEPOT #1214
11/14/2013	\$1,455.66	SCANTRON CORPORATION
11/14/2013	\$60.69	J W VAUGHN CO INC
11/14/2013	\$80.88	BI-LO GROCERY #5568
11/14/2013	\$41.04	WAL-MART #1244
11/14/2013	\$134.92	OFFICE DEPOT #62
11/14/2013	\$51.56	USPS 45362602729803178
11/14/2013	\$2,142.72	FORMAL FASHIONS
11/14/2013	\$10.00	MCDONALD'S F4798
11/14/2013	\$353.43	HFC DISC DANCE
11/14/2013	\$11.24	CARQUEST 01013663
11/14/2013	\$78.40	LOWES #00667
11/14/2013	\$48.75	GOS// GREENVILLE OFFICE S
11/14/2013	\$24.12	JOYCE EQUIPMENT COMPANY I
11/14/2013	\$609.00	LA VIOLETTE
11/15/2013	\$1,500.00	JEAN'S BUS SERVICE
11/15/2013	\$128.68	WW GRAINGER
11/15/2013	\$42.29	LOWES #01983
11/15/2013	\$71.10	PANERA BREAD #940
11/15/2013	\$9.46	LOWES #01718
11/15/2013	\$107.29	ASSOC SUPERV AND CURR
11/15/2013	\$34.75	CHRISTOPHER TRUCKS
11/15/2013	\$16.74	WW GRAINGER
11/15/2013	\$243.72	TOTAL MAINTENANCE SOLUTIO
11/15/2013	(\$50.28)	STAPLES 00108779
11/15/2013	\$18.43	LOWES #01983
11/15/2013	\$592.00	SC AQUARIUM
11/15/2013	\$159.00	HARRISONS WORKWEAR MAULDI
11/15/2013	\$92.35	CHRISTOPHER TRUCKS
11/15/2013	\$301.50	CHICK-FIL-A #00726
11/15/2013	\$34.40	INT FGS HARDWARE
11/15/2013	\$14.30	JOHNSTONE SUPPLY-GREENVIL
11/15/2013	\$153.54	HERITAGE FOOD SERVICE GRO
11/15/2013	\$30.01	BI-LO 195
11/15/2013	\$10.09	TOTAL MAINTENANCE SOLUTIO
11/15/2013	\$87.97	STAPLS7108864116000002
11/15/2013	\$56.08	PUBLIX #613
11/15/2013	\$45.94	KIDZBOPSHOP
11/15/2013	\$345.41	LOWES #00528
11/15/2013	\$262.44	CHICK-FIL-A #00726
11/15/2013	\$40.18	TLF A ARRANGEMENT
11/15/2013	\$5.10	C C DICKSON CO 1004
11/15/2013	\$248.89	BUDGET BLINDS GREENVILLE
11/15/2013	\$154.15	TOTAL MAINTENANCE SOLUTIO
11/15/2013	\$435.05	CLINE HOSE AND HYDRAULICS

11/15/2013	\$4.21	CVS PHARMACY #3805 Q03
11/15/2013	\$34.96	JOHNSTONE SUPPLY-GREENVIL
11/15/2013	\$123.77	LOWES #01718
11/15/2013	\$26.39	WW GRAINGER
11/15/2013	\$103.87	BARNES & NOBLE #2221
11/15/2013	\$39.80	BI-LO 608
11/15/2013	\$21.19	AMAZING THREADS
11/15/2013	\$16.94	NORTHERN TOOL EQUIPMNT
11/15/2013	\$48.20	C C DICKSON CO 1063
11/15/2013	\$1,206.28	CUSTOM SIGNS
11/15/2013	\$23.36	Amazon.com
11/15/2013	\$581.24	BAUDVILLE INC.
11/15/2013	\$128.68	WW GRAINGER
11/15/2013	\$53.60	WAL-MART #4145
11/15/2013	(\$36.96)	HOLIDAY INN
11/15/2013	\$285.34	HERITAGE FOOD SERVICE GRO
11/15/2013	\$248.00	SPANDEX HOUSE, INC
11/15/2013	\$338.76	DAKTRONICS, INC.
11/15/2013	\$145.23	BUSINESS EDUCATION PUBLIS
11/15/2013	\$19.92	LOWES #00667
11/15/2013	\$8,236.49	TMS SCHOOL SUPPLY STOR
11/15/2013	\$39.70	D & D MOTORS INC
11/15/2013	\$57.75	BI-LO GROCERY #5661
11/15/2013	\$37.78	HOBBY LOBBY #328
11/15/2013	\$15.24	LOWES #01718
11/15/2013	\$216.95	ACCURATE LABEL DESIGNS
11/15/2013	\$32.78	JOHNSTONE SUPPLY-GREENVIL
11/15/2013	\$26.27	TOTAL MAINTENANCE SOLUTIO
11/15/2013	\$166.95	D & D MOTORS INC
11/15/2013	\$458.78	HERITAGE FOOD SERVICE GRO
11/15/2013	\$194.68	ORIENTAL TRADNG CO
11/15/2013	\$48.07	LOWES #01718
11/15/2013	\$250.21	TOTAL MAINTENANCE SOLUTIO
11/15/2013	\$1,444.50	FTC FRENCH TOAST
11/15/2013	\$202.73	INT THE SOCK BASKET
11/15/2013	\$19.35	USPS 45818106829832383
11/15/2013	\$337.28	SAUNDERS OFFICE SUPPLY
11/15/2013	\$49.90	AC MOORE STR 58
11/15/2013	\$196.00	HIGH MUSEUM BOX OFFICE
11/15/2013	\$12.14	J W PEPPER
11/15/2013	\$7,579.60	SYSTEM ID
11/15/2013	\$2,763.49	LAKESHORE LEARNING MATER
11/15/2013	\$6.99	FOOD LION #2209
11/15/2013	\$19,093.00	SCDOR-E SALES
11/15/2013	\$17.41	THE HOME DEPOT 1127
11/15/2013	\$93.00	SCHNEIDER TREE CARE
11/15/2013	\$69.06	THE GALLERY COLLECTION
11/15/2013	(\$36.96)	HOLIDAY INN
11/15/2013	\$25.63	J W VAUGHN CO INC
11/15/2013	\$38.49	STAPLES 00108779
11/15/2013	\$122.92	STAPLS7108864116000001

11/15/2013	\$7.40	AC MOORE STR 58
11/15/2013	\$210.94	WAL-MART #1244
11/15/2013	\$52.94	MCABEE TRACTOR & TURF
11/15/2013	\$30.00	NAT'L WRESTLING COACHE
11/15/2013	\$95.34	MICHAELS STORES 6001
11/15/2013	(\$36.96)	HOLIDAY INN
11/15/2013	\$75.96	STAPLES 00108779
11/15/2013	\$223.79	THE TRANE COMPANY
11/15/2013	\$28.99	TARGET 00011825
11/15/2013	\$115.96	BAKER DISTRIBUTING #578
11/15/2013	\$180.00	VISION SCREENPRINTING-
11/15/2013	\$928.00	MUSIC IS ELEMENTARY
11/15/2013	\$16.12	BI-LO 624
11/15/2013	\$588.87	C C DICKSON CO 1004
11/15/2013	\$793.00	JEAN'S BUS SERVICE
11/15/2013	\$41.05	C C DICKSON CO 1063
11/15/2013	\$62.36	TARGET.COM
11/15/2013	\$81.99	SHERWIN WILLIAMS #2735
11/15/2013	\$50.08	VZWRLSS IVR VE
11/15/2013	\$67.57	INT THE SOCK BASKET
11/15/2013	\$728.28	NETWORK CONTROLS
11/15/2013	\$29.70	WAL-MART #0640
11/15/2013	\$87.94	EPIC SPORTS
11/15/2013	\$143.66	HOBBY LOBBY #328
11/15/2013	\$31.22	BI-LO 92
11/15/2013	\$352.53	BRIDGEWAY SOLUTIONS
11/15/2013	\$15.87	ADVANCE AUTO PARTS #5440
11/15/2013	\$96.47	TUCKER MATERIALS
11/15/2013	\$73.04	CRACKER BARREL #491 SIMPS
11/15/2013	\$60.85	LOWES #01983
11/15/2013	\$75.26	BAKER DISTRIBUTING #578
11/15/2013	\$69.85	LOWES #01983
11/15/2013	\$112.18	TOTAL MAINTENANCE SOLUTIO
11/15/2013	\$183.89	OREILLY AUTO 00018838
11/15/2013	\$3.68	LOWES #00667
11/15/2013	(\$36.96)	HOLIDAY INN
11/15/2013	\$13.00	CRESCENT SUPPLY COMPANY I
11/15/2013	\$167.52	LOWES #01718
11/15/2013	\$228.15	HERITAGE FOOD SERVICE GRO
11/15/2013	\$5.07	HOBBY LOBBY #328
11/15/2013	\$540.40	TJM PROMOTIONS
11/15/2013	\$212.63	BI-LO 297
11/15/2013	\$38.62	GOODWILL INDUSTRIES #02
11/15/2013	\$68.00	THE SAVOURY CORNER
11/15/2013	\$56.22	BI-LO 624
11/15/2013	\$222.45	MICHAELS STORES 6001C
11/15/2013	\$3.14	ADVANCE AUTO PARTS #5440
11/15/2013	\$36.90	WAL-MART #5487
11/15/2013	\$17.26	BANKS APPLIANCE PARTS & S
11/15/2013	\$145.22	WAL-MART #5487
11/15/2013	\$49.78	JOHNSTONE SUPPLY-GREENVIL

11/15/2013	\$115.60	J W VAUGHN CO INC
11/15/2013	\$21.71	BI-LO GROCERY #5704
11/15/2013	\$316.01	WW GRAINGER
11/15/2013	\$32.44	SHERWIN WILLIAMS #2735
11/15/2013	\$940.00	PROFIT SOLUTIONS GROUP
11/15/2013	\$35.53	HOLDER ELECTRIC SUPPLY
11/15/2013	\$25.46	CARQUEST 01013663
11/15/2013	\$50.47	ADAMS BISTRO INC
11/15/2013	\$115.98	STAPLES 00108688
11/15/2013	\$36.45	CHICK-FIL-A #00726
11/15/2013	\$117.24	JOHNSTONE SUPPLY-GREENVIL
11/15/2013	\$9.98	THE HOME DEPOT 6918
11/15/2013	\$28.39	CAROLINA BIOLOGICAL SPLY
11/15/2013	\$36.44	WALGREENS #7279
11/15/2013	\$25.19	LOWES #00667
11/15/2013	\$37.75	PAPA JOHN'S #02022
11/15/2013	\$485.17	THE TRANE COMPANY
11/15/2013	\$74.90	HERITAGE FOOD SERVICE GRO
11/15/2013	\$29.17	LOWES #01718
11/18/2013	\$516.27	JOHNSTONE SUPPLY-GREENVIL
11/18/2013	\$120.00	ADVANCE AUTO PARTS #5330
11/18/2013	\$19.90	WIX.COM, INC
11/18/2013	\$701.75	STN MEDIA
11/18/2013	\$2,505.33	MHE MCGRAW-HILL ECOMM
11/18/2013	\$37.10	DOLLAR MART #1
11/18/2013	\$15.05	LOWES #00528
11/18/2013	\$183.73	DEMCO INC
11/18/2013	\$10.31	ADVANCE AUTO PARTS #5440
11/18/2013	\$180.09	CHRISTOPHER TRUCKS
11/18/2013	\$2,139.08	CLARK-POWELL ASSOC INC
11/18/2013	\$152.64	USG LICHTENFELT NURSERIES
11/18/2013	\$174.22	GAYLORD OPRYLAND HTL F/D
11/18/2013	\$73.13	WAL-MART #0640
11/18/2013	\$1,250.00	SCSBA ONLINE
11/18/2013	\$26.49	STAPLES 00108688
11/18/2013	\$18.91	BI-LO 57
11/18/2013	\$19.07	CVS PHARMACY #3805 Q03
11/18/2013	\$87.90	PAYPAL FFSE
11/18/2013	\$408.55	JOHNSTONE SUPPLY-GREENVIL
11/18/2013	\$31.80	TLF FLORAL DESIGNS LTD
11/18/2013	\$67.07	WAL-MART #0640
11/18/2013	\$46.10	TARGET.COM
11/18/2013	\$0.58	ADVANCE AUTO PARTS #5440
11/18/2013	\$196.10	TOTAL MAINTENANCE SOLUTIO
11/18/2013	\$269.55	AMAZON MKTPLACE PMTS
11/18/2013	\$130.50	PALMETTO SCHOOL PORTRA
11/18/2013	\$16.00	SCHOLASTIC INC. KEY 22
11/18/2013	\$1,611.20	USG LICHTENFELT NURSERIES
11/18/2013	\$18.06	WAL-MART #2328
11/18/2013	\$100.00	JEAN'S BUS SERVICE
11/18/2013	\$19.57	TOTAL MAINTENANCE SOLUTIO

11/18/2013	\$48.93	MICHAELS STORES 6001
11/18/2013	\$551.20	THE TRANE COMPANY
11/18/2013	\$125.49	GOS// GREENVILLE OFFICE S
11/18/2013	\$1.67	BARNES&NOBLE COM
11/18/2013	\$8.09	HOLDER ELECTRIC SUPPLY
11/18/2013	(\$164.93)	ADVANCE AUTO PARTS #5440
11/18/2013	\$75.00	SPINX #130
11/18/2013	\$41.29	J W VAUGHN CO INC
11/18/2013	\$15.86	LOWES #01718
11/18/2013	\$77.50	PIZZA HUT #9502
11/18/2013	\$14.95	WIX.COM, INC
11/18/2013	\$58.76	BI-LO GROCERY #5661
11/18/2013	\$106.00	BATH & BODY WORKS 1049
11/18/2013	\$150.00	PAYPAL PUBLICEDUCA
11/18/2013	\$126.14	LOWES #00528
11/18/2013	\$52.57	WAL-MART #0640
11/18/2013	\$181.42	J W VAUGHN CO INC
11/18/2013	\$225.57	STAPLS7108977092000002
11/18/2013	\$13.32	BI-LO 57
11/18/2013	\$75.60	LITTLE CAESARS 0101 0015
11/18/2013	\$232.50	KORNEY BOARD INC
11/18/2013	\$158.99	STAPLS7108977092000003
11/18/2013	\$93.30	ADVANCE AUTO PARTS #5440
11/18/2013	\$476.89	RAYMOND GEDDES
11/18/2013	\$444.56	CUSTOM SIGNS
11/18/2013	\$9.03	BI-LO 624
11/18/2013	\$105.95	LEARNING A-Z
11/18/2013	\$612.36	CHICK-FIL-A #01076
11/18/2013	\$48.63	THE HOME DEPOT 1104
11/18/2013	\$761.08	HOFFMAN & HOFFMAN
11/18/2013	\$14.07	STAPLES 00105536
11/18/2013	\$424.00	TURBO DIESEL & ELECTRIC -
11/18/2013	\$9.94	INGLES MARKETS #208
11/18/2013	\$200.00	THE WAREHOUSE THEATRE
11/18/2013	\$27.50	THE HOME DEPOT 1119
11/18/2013	\$1,159.60	GEORGIA AQUARIUM INC
11/18/2013	\$138.53	WAL-MART #2265
11/18/2013	\$34.08	MONOPRICE INC
11/18/2013	\$344.05	JOHNSTONE SUPPLY-GREENVIL
11/18/2013	\$36.43	LE BLEU
11/18/2013	\$58.28	INGLES MARKETS #206
11/18/2013	\$30.00	GOOSEBOTTOM BOOKS
11/18/2013	\$59.84	ZUMBA FITNESS
11/18/2013	\$66.15	CHICK-FIL-A #00466
11/18/2013	\$195.56	WAL-MART #3192
11/18/2013	\$19.05	MICHAELS STORES 6001
11/18/2013	\$31.62	BI-LO 57
11/18/2013	\$62.99	HOBBY LOBBY #0318
11/18/2013	\$297.33	SCHOOL CHECK IN
11/18/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
11/18/2013	\$27.24	THE HOME DEPOT 1127

11/18/2013	\$39.14	TOTAL MAINTENANCE SOLUTIO
11/18/2013	\$85.17	BI-LO GROCERY #5568
11/18/2013	\$481.00	EASTSIDE TRANSPORTATION S
11/18/2013	\$296.00	BLK CHILDREN'S MUSEUM
11/18/2013	\$26.51	THE HOME DEPOT #1126
11/18/2013	\$387.11	JOHNSTONE SUPPLY-GREENVIL
11/18/2013	\$166.77	FORMS AND SUPPLY - AOPD
11/18/2013	\$162.71	VISUAL GRAPHICS
11/18/2013	\$224.68	THE TRANE COMPANY
11/18/2013	\$1,253.47	JOHNSTONE SUPPLY-GREENVIL
11/18/2013	\$91.88	J W VAUGHN CO INC
11/18/2013	\$550.13	BESTBUY.COM 00009944
11/18/2013	\$147.91	BI-LO 188
11/18/2013	\$45.24	TARGET 00011825
11/18/2013	(\$8.98)	SPINX #130
11/18/2013	\$198.00	THE COUNCIL OF EDUCATION
11/18/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
11/18/2013	(\$64.17)	US CHESS SALES
11/18/2013	\$256.35	TFS FISHER SCI ATL
11/18/2013	\$587.66	THE TRANE COMPANY
11/18/2013	\$158.84	BARNES & NOBLE #2558
11/18/2013	\$11.96	HOLDER ELECTRIC SUPPLY
11/18/2013	\$1.99	BARNES&NOBLE COM
11/18/2013	\$230.00	WINDY CITY NOVELTIES
11/18/2013	\$50.63	WAL-MART #1244
11/18/2013	\$36.19	NAPA AUTO 0022603
11/18/2013	\$48.97	NORTHERN TOOL EQUIPMNT
11/18/2013	\$64.17	US CHESS SALES
11/18/2013	\$177.00	HARBOR FREIGHT TOOLS 96
11/18/2013	\$54.97	US CHESS SALES
11/18/2013	\$1.99	BARNES&NOBLE COM
11/18/2013	\$97.55	CAROLINA LAWN & TRACTOR
11/18/2013	\$40.00	MOUNTAIN BRIDGE
11/18/2013	\$13.04	HOLDER ELECTRIC SUPPLY
11/18/2013	\$144.81	CDW GOVERNMENT
11/18/2013	\$633.56	THE TRANE COMPANY
11/18/2013	\$16.95	STAPLES 00108688
11/18/2013	\$16.34	PANERA BREAD #4380
11/18/2013	\$73.66	KOHL'S #0493
11/18/2013	\$436.87	CHRISTOPHER TRUCKS
11/18/2013	\$194.40	YOGURT MOUNTAIN - CHER
11/18/2013	\$15.90	DOLRTREE 930 00009308
11/18/2013	\$44.95	GIA PUBLICATIONS INC
11/18/2013	\$93.90	EXXONMOBIL 42181297
11/18/2013	\$45.24	THE HOME DEPOT 1104
11/18/2013	\$6.89	HOLDER ELECTRIC SUPPLY
11/18/2013	\$1,144.39	UNITED CHEMICAL & SUPP
11/18/2013	\$31.61	HOBBY LOBBY #0318
11/18/2013	\$177.22	STAPLS7108977092000001
11/18/2013	\$19.57	TOTAL MAINTENANCE SOLUTIO
11/18/2013	\$192.40	HENDERSON CHARTERS INC

11/18/2013	\$27.36	THE HOME DEPOT 1127
11/18/2013	\$16.09	WEST MUSIC CATALOG
11/18/2013	\$108.32	ADVANCE AUTO PARTS #5440
11/18/2013	\$491.95	BSN SPORT SUPPLY GROUP
11/18/2013	\$481.00	EASTSIDE TRANSPORTATION S
11/18/2013	\$25.44	BATTERY SPECIALIST
11/18/2013	\$121.32	WAL-MART #2265
11/18/2013	\$315.00	CYCLORAMA
11/18/2013	\$85.33	ST CLAIR SIGNS INC
11/18/2013	\$28.08	BLACK ELECTRICAL SUPPLY I
11/18/2013	\$81.16	LAKEVIEW STEAK HOUSE
11/18/2013	\$88.48	CANDLEWOOD STE COLMBIA
11/18/2013	\$91.44	CAROLINA BIOLOGICAL SPLY
11/18/2013	\$66.90	7-ELEVEN 36846
11/18/2013	\$651.87	HONEYBAKED HAM 902
11/18/2013	\$1,188.12	GOLDEN CORRAL 2508
11/18/2013	\$43.73	RLI RENAISSANCE LEARN
11/18/2013	\$103.66	7-ELEVEN 36846
11/18/2013	\$32.39	NAPA AUTO 0027617
11/18/2013	\$140.16	Amazon.com
11/18/2013	\$218.40	WEST MUSIC CATALOG
11/18/2013	\$27.87	DOLLAR-GENERAL #8575
11/18/2013	\$374.18	JOHNSTONE SUPPLY-GREENVIL
11/18/2013	\$25.44	BATTERY SPECIALIST
11/18/2013	\$449.39	MARY JOS CLOTH STORE
11/18/2013	\$74.99	S&S WORLDWIDE
11/18/2013	\$60.45	DILLARDS MARINE & SPORTS
11/18/2013	\$16.00	SQ MACKIN EDUCATIONAL RE
11/18/2013	\$217.00	SUBWAY 03007119
11/18/2013	\$204.00	ARAMARK SC GOVERNOR SCHOO
11/18/2013	\$198.00	THE COUNCIL OF EDUCATION
11/18/2013	\$380.94	MICHAELS STORES 3855
11/18/2013	\$197.26	GOS// GREENVILLE OFFICE S
11/18/2013	\$490.88	BLACK ELECTRICAL SUPPLY I
11/18/2013	\$514.79	UNIQUE UNIFORMS AND AL
11/18/2013	\$20.65	ADVANCE AUTO PARTS #5440
11/18/2013	\$127.01	WAL-MART #2265
11/18/2013	\$4.61	ADVANCE AUTO PARTS #5440
11/18/2013	\$349.92	ZOO ATLANTA
11/18/2013	\$13.40	SHERWIN WILLIAMS #2785
11/18/2013	\$112.61	WAL-MART #2265
11/18/2013	\$59.54	WAL-MART #5487
11/18/2013	\$186.20	THE HOME DEPOT 1127
11/18/2013	\$77.55	WAL-MART #5487
11/18/2013	\$18.00	ADVANCE AUTO PARTS #5440
11/18/2013	\$196.40	HOLDER ELECTRIC SUPPLY
11/18/2013	\$38.83	AIRGAS SOUTH
11/18/2013	\$44.95	Amazon.com
11/18/2013	\$341.93	REI GREENWOODHEINEMANN
11/18/2013	\$1.00	GREENVILLE DMV 23
11/18/2013	\$390.66	JOHNSTONE SUPPLY-GREENVIL

11/18/2013	\$75.60	CHICK-FIL-A #00466
11/18/2013	\$128.44	CLAY-KING.COM
11/18/2013	\$83.94	SCHOLASTIC BOOK FAIRS
11/18/2013	\$731.19	RAYMOND GEDDES
11/18/2013	\$277.51	KEVIN WHITAKER CHEVROLET
11/18/2013	\$13.84	C C DICKSON CO 1079
11/18/2013	\$16.41	THE HOME DEPOT 1104
11/18/2013	\$60.00	RUBY TUESDAY #5026
11/18/2013	\$520.80	PAYPAL ENCTYPELLC
11/18/2013	\$44.20	THE HOME DEPOT 1127
11/18/2013	\$178.00	GOLDEN CORRAL 2508
11/18/2013	\$198.00	THE COUNCIL OF EDUCATION
11/18/2013	\$49.99	J W PEPPER
11/18/2013	\$15.13	STAPLES 00105536
11/18/2013	\$92.26	WAL-MART #2265
11/18/2013	\$1,462.80	HOLDER ELECTRIC SUPPLY
11/18/2013	\$91.75	CAROLINA LAWN & TRACTOR
11/18/2013	\$6.86	WAL-MART #2265
11/18/2013	\$505.68	THE TRANE COMPANY
11/18/2013	\$31.79	LOWES #00528
11/18/2013	\$98.82	JOHNSTONE SUPPLY-GREENVIL
11/18/2013	\$69.45	JOHNSTONE SUPPLY-GREENVIL
11/18/2013	\$47.12	FASTENAL COMPANY01
11/18/2013	\$47.36	MEKONG RESTAURANT
11/18/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
11/18/2013	\$23.79	THE HOME DEPOT 1127
11/18/2013	\$414.00	CHICK-FIL-A #00663
11/18/2013	\$200.00	AASPA
11/18/2013	\$94.08	CANDLEWOOD STE COLMBIA
11/18/2013	\$167.78	AMERICANFLAGSCOM
11/18/2013	\$15.00	PEACHTREE PUBLISHERS, LT
11/19/2013	\$20.60	LOWES #00528
11/19/2013	\$19.76	TOTAL MAINTENANCE SOLUTIO
11/19/2013	\$7.66	WAL-MART #0640
11/19/2013	\$7.38	WAL-MART #0641
11/19/2013	\$17.78	TOTAL MAINTENANCE SOLUTIO
11/19/2013	\$14.06	THE TRANE COMPANY
11/19/2013	\$48.98	FORMS AND SUPPLY-AOPD
11/19/2013	\$31.75	GREENVILLE TURF AND TRACT
11/19/2013	\$42.22	MIXED BAG DESIGNS INC
11/19/2013	\$122.83	SQ GUNNELLS PUBLISHING,
11/19/2013	\$254.40	DESIGN TO IMPRESS
11/19/2013	\$24.87	TOTAL MAINTENANCE SOLUTIO
11/19/2013	\$299.50	INTERNATIONAL PLASTICS
11/19/2013	\$40.65	BOSTICK & SULLIVAN
11/19/2013	\$4,446.44	ENCORE TECHNOLOGY GROUP
11/19/2013	\$71.23	OREILLY AUTO 00018838
11/19/2013	\$161.11	HERITAGE FOOD SERVICE GRO
11/19/2013	\$46.57	HOLDER ELECTRIC SUPPLY
11/19/2013	\$417.42	REI GREENWOODHEINEMANN
11/19/2013	\$82.81	SHELL OIL 20658220050

11/19/2013	\$159.90	SAVEONTIES.COM
11/19/2013	\$5.82	HOLDER ELECTRIC SUPPLY
11/19/2013	\$15.56	Amazon.com
11/19/2013	\$120.77	PUBLIX #1148
11/19/2013	\$22.33	TARGET 00011825
11/19/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
11/19/2013	\$147.62	WAL-MART #0640
11/19/2013	\$337.65	THE TRANE COMPANY
11/19/2013	\$14.06	THE TRANE COMPANY
11/19/2013	\$28.11	THE TRANE COMPANY
11/19/2013	\$55.61	SHERWIN WILLIAMS #2735
11/19/2013	\$24.46	BI-LO GROCERY #5704
11/19/2013	(\$24.58)	LOWES #00667
11/19/2013	\$70.63	HOLDER ELECTRIC SUPPLY
11/19/2013	\$20.13	COUNTRY BOY'S GARDEN CENT
11/19/2013	\$83.99	ORIENTAL TRADNG CO
11/19/2013	\$162.13	GREENVILLE TURF AND TRACT
11/19/2013	\$292.84	EMBASSY SUITES
11/19/2013	\$11.25	TOTAL MAINTENANCE SOLUTIO
11/19/2013	\$78.30	Amazon.com
11/19/2013	\$8.02	LOWES #00667
11/19/2013	\$54.02	JO-ANN STORE #2314
11/19/2013	\$41.54	PUBLIX #632
11/19/2013	\$62.73	PUBLIX 035
11/19/2013	\$100.00	NFHS SANCTIONING
11/19/2013	\$10.37	BI-LO 613
11/19/2013	\$66.78	GREENVILLE FENCE CO
11/19/2013	\$9.57	LOWES #00667
11/19/2013	\$39.99	GREENVILLE SCOUT SHOP
11/19/2013	\$45.14	BI-LO 57
11/19/2013	\$245.85	Amazon.com
11/19/2013	\$3,150.00	HAMPTON INN MT PLEASNT
11/19/2013	\$30.19	PUBLIX #1148
11/19/2013	\$347.93	THE TRANE COMPANY
11/19/2013	\$75.06	PARTY CITY #200
11/19/2013	\$75.75	TOTAL MAINTENANCE SOLUTIO
11/19/2013	\$357.32	BLANCHARD MACHINERY
11/19/2013	\$19.45	LOWES #00667
11/19/2013	\$5.64	BI-LO GROCERY #5581
11/19/2013	\$92.64	HOLDER ELECTRIC SUPPLY
11/19/2013	\$292.84	EMBASSY SUITES
11/19/2013	\$73.14	DOLRTREE 559 00005595
11/19/2013	\$31.80	COWART AWARDS
11/19/2013	\$161.08	BI-LO 653
11/19/2013	\$28.12	WAL-MART #5487
11/19/2013	\$36.36	LOWES #00667
11/19/2013	\$292.84	EMBASSY SUITES
11/19/2013	\$10.26	FUDDRUCKERS OF GRE
11/19/2013	\$35.34	THE TOOL SHED
11/19/2013	\$125.42	OREILLY AUTO 00018838
11/19/2013	\$323.90	OTHERWORLD DC

11/19/2013	\$513.85	HOLDER ELECTRIC SUPPLY
11/19/2013	\$22.56	CDW GOVERNMENT
11/19/2013	\$28.16	PUBLIX #576
11/19/2013	\$92.14	THE TRANE COMPANY
11/19/2013	\$115.19	JASON'S DELI # 049 Q64
11/19/2013	\$1,620.98	MIXED BAG DESIGNS INC
11/19/2013	\$41.95	SMARTSIGN
11/19/2013	\$29.63	LOWES #00667
11/19/2013	\$292.84	EMBASSY SUITES
11/19/2013	\$47.52	TONYS PIZZA & SUBS
11/19/2013	\$66.67	PUBLIX #602
11/19/2013	\$9.52	LOWES #00667
11/19/2013	\$19.05	WAL-MART #1244
11/19/2013	\$10.45	HOLDER ELECTRIC SUPPLY
11/19/2013	\$24.16	FASTENAL COMPANY01
11/19/2013	\$872.12	ROEBUCK GREENHOUSE/GAR
11/19/2013	\$11.16	W.P.LAW, INC #5
11/19/2013	\$26.56	Amazon.com
11/19/2013	\$225.00	SERVPRO OF PICKENS CO. S
11/19/2013	\$84.56	FUDDRUCKERS OF GRE
11/19/2013	\$23.73	FUDDRUCKERS OF GRE
11/19/2013	\$18.10	WAL-MART #1244
11/19/2013	\$26.14	TOTAL MAINTENANCE SOLUTIO
11/19/2013	\$369.12	USPS 45868006829808953
11/19/2013	\$46.99	WAL-MART #3192
11/19/2013	\$20.35	PIEDMONT ELEC DSTRBTRS
11/20/2013	\$42.01	PUBLIX 035
11/20/2013	\$10.58	STAPLES 00118018
11/20/2013	\$56.39	HOLDER ELECTRIC SUPPLY
11/20/2013	\$70.89	KRISPY KREME DOUGH
11/20/2013	\$124.37	THE HOME DEPOT #1126
11/20/2013	\$29.90	PRO LITE INC
11/20/2013	\$2.13	AMAZON MKTPLACE PMTS
11/20/2013	\$110.24	LOWES #00528
11/20/2013	\$107.40	JOHNSTONE SUPPLY-GREENVIL
11/20/2013	(\$199.00)	SDE INC
11/20/2013	\$264.22	AAA SUPPLY INC GREENVILLE
11/20/2013	\$38.00	FIRST TEAM SPORTS
11/20/2013	\$30.00	BOUND TO STAY BOUND BOOKS
11/20/2013	\$105.98	VERIZON-GOT SIGNAL
11/20/2013	\$14.74	BI-LO 150
11/20/2013	\$54.06	ML IRRIGATION SYSTEMS, IN
11/20/2013	\$158.99	BEST BUY 00002725
11/20/2013	\$69.38	MCMaster-CARR
11/20/2013	\$2,923.48	EMBROID ME
11/20/2013	\$52.99	AMAZON MKTPLACE PMTS
11/20/2013	\$474.07	HAWKINS TOWING INC
11/20/2013	\$21.01	LOWES #01718
11/20/2013	\$26.80	CRESCENT SUPPLY COMPANY I
11/20/2013	\$12.72	BI-LO GROCERY #5661
11/20/2013	\$25.92	PAPA JOHN'S #00545

11/20/2013	\$2.39	LOWES #01983
11/20/2013	\$60.90	PORTER PAINTS 9388
11/20/2013	\$84.79	STAPLES 00118000
11/20/2013	\$57.49	AED SUPERSTORE
11/20/2013	\$504.00	I D WHOLESALERS
11/20/2013	\$199.80	AMAZON MKTPLACE PMTS
11/20/2013	\$163.48	OREILLY AUTO 00018838
11/20/2013	\$100.70	FEDEXOFFICE 00030940
11/20/2013	\$3.78	GREENVILLE FENCE CO
11/20/2013	\$132.50	HOLDER ELECTRIC SUPPLY
11/20/2013	\$21.19	PUBLIX #576
11/20/2013	\$2.12	LOWES #00667
11/20/2013	\$100.31	DUTCHGUARD 800-8215157
11/20/2013	\$75.00	NAEIR, INC.
11/20/2013	\$68.75	IRIS LTD INC
11/20/2013	\$47.00	POSGUYS.COM
11/20/2013	\$131.83	D & D MOTORS INC
11/20/2013	\$165.36	HENSON'S INC MULCH & MORE
11/20/2013	\$197.29	WW GRAINGER
11/20/2013	\$62.01	LOWES #00667
11/20/2013	\$86.04	Amazon.com
11/20/2013	\$11.65	OFFICE DEPOT #62
11/20/2013	\$17.44	JO-ANN STORE #2314
11/20/2013	\$80.57	PUBLIX #613
11/20/2013	\$14.68	PANERA BREAD #859
11/20/2013	\$253.34	CHRISTOPHER TRUCKS
11/20/2013	\$36.64	BI-LO 563
11/20/2013	\$22.26	DOLRTREE 4090 00040907
11/20/2013	\$32.30	DOMINO'S 5627
11/20/2013	\$35.32	PORTER PAINTS 9388
11/20/2013	\$59.68	STAPLS7108403012000002
11/20/2013	\$11.99	BI-LO 188
11/20/2013	\$40.05	OFFICE DEPOT #1214
11/20/2013	\$249.20	LIQUID HIGHWAY ROASTERS L
11/20/2013	\$30.31	Amazon.com
11/20/2013	\$250.00	SCSBA ONLINE
11/20/2013	\$91.04	J&P PARKSEED WAYSIDE
11/20/2013	\$69.78	WAL-MART #5487
11/20/2013	\$500.00	MUSICAL INNOVATIONS
11/20/2013	\$31.78	RADIOSHACK COR00187518
11/20/2013	\$107.07	APL APPLE ITUNES STORE
11/20/2013	\$1,096.94	NETWORK CONTROLS
11/20/2013	\$69.91	TLF FLORAL DESIGNS LTD
11/20/2013	\$9.17	BI-LO GROCERY #5661
11/20/2013	\$430.02	HAWKINS TOWING INC
11/20/2013	\$3.98	INGLES MARKETS #69
11/20/2013	\$107.07	APL APPLE ITUNES STORE
11/20/2013	\$15.62	MCMMASTER-CARR
11/20/2013	\$26.49	NORTHERN TOOL EQUIPMNT
11/20/2013	\$39.65	LEGO EDUCATION
11/20/2013	\$26.70	WAL-MART #5487

11/20/2013	\$202.76	CRESCENT SUPPLY COMPANY I
11/20/2013	\$2.32	USPS 45362502729803095
11/20/2013	\$266.08	CONTINENTAL ENGINE
11/20/2013	\$140.93	US PLASTICS/NEATLY SMART
11/20/2013	\$1,035.42	HAL LEONARD CORP
11/20/2013	\$15.00	WAL-MART #2265
11/20/2013	\$258.53	CRESCENT SUPPLY COMPANY I
11/20/2013	\$172.56	CAROLINA LAWN & TRACTOR
11/20/2013	\$21.41	J W VAUGHN CO INC
11/20/2013	\$147.37	WAL-MART #0640
11/20/2013	\$10.14	WAL-MART #4145
11/20/2013	\$78.36	LOWES #00528
11/20/2013	\$593.58	CAROLINA LAWN & TRACTOR
11/20/2013	\$40.04	JOHNSTONE SUPPLY-GREENVIL
11/20/2013	\$106.73	PANERA BREAD #940
11/20/2013	\$221.54	J W VAUGHN CO INC
11/20/2013	\$8.00	WAL-MART #2687
11/20/2013	\$14.80	LOWES #00528
11/20/2013	\$32.82	LOWES #01718
11/20/2013	\$542.20	FERGUSON ENT #43
11/20/2013	\$29.97	APL APPLE ITUNES STORE
11/20/2013	\$311.43	CRESCENT SUPPLY COMPANY I
11/20/2013	\$64.07	APL APPLE ITUNES STORE
11/20/2013	\$154.55	CRESCENT SUPPLY COMPANY I
11/20/2013	\$2,800.00	CAMPBELL TILE
11/20/2013	\$31.15	WAL-MART #5487
11/20/2013	\$91.67	STAPLES 00118018
11/20/2013	\$77.31	HOBBY LOBBY #0318
11/20/2013	\$27.98	HOLDER ELECTRIC SUPPLY
11/20/2013	\$8.45	LOWES #01983
11/20/2013	\$6.36	DOLRTREE 1812 00018127
11/20/2013	(\$246.28)	AMAZON MKTPLACE PMTS
11/20/2013	\$318.00	FIRST TEAM SPORTS
11/20/2013	\$30.53	STAPLS7108050769000001
11/20/2013	\$200.67	FOLLETT LIBRARY RES
11/20/2013	\$62.24	Amazon.com
11/20/2013	\$23.51	BLACK ELECTRICAL SUPPLY I
11/20/2013	\$147.80	TARGET 00011825
11/20/2013	\$65.00	HAWKINS TOWING INC
11/20/2013	\$10.60	USPS 45568006629808466
11/20/2013	\$32.39	J W VAUGHN CO INC
11/20/2013	\$170.40	LANDSCAPERS SUPPLY II
11/20/2013	\$144.92	HOBBY LOBBY #0318
11/20/2013	\$50.00	PAYPAL PUBLICEDUCA
11/20/2013	\$37.71	CAMPBELL-BROWN INC
11/20/2013	\$100.00	0624 BP SP TRV RE SC
11/20/2013	\$46.14	OREILLY AUTO 00018838
11/20/2013	\$188.42	DILLON SUPPLY COMPANY
11/20/2013	\$20.14	FASTENAL COMPANY01
11/20/2013	\$66.49	BI-LO GROCERY #5661
11/20/2013	\$54.00	LITTLE CAESARS 0101 0009

11/20/2013	\$37.04	BI-LO 563
11/20/2013	\$311.32	FIRST TEAM SPORTS
11/20/2013	\$16.20	B AND C CLEANERS
11/20/2013	\$56.39	HOLDER ELECTRIC SUPPLY
11/20/2013	\$20.00	VZWRLSS PREPAID PYMNT
11/20/2013	\$104.22	KRISPY KREME DOUGH
11/20/2013	\$299.99	Amazon.com
11/20/2013	\$31.52	WAL-MART #4583
11/20/2013	\$18.98	ADVANCE AUTO PARTS #5440
11/20/2013	\$47.69	HARDEE'S 1501653
11/20/2013	\$126.00	STROSSNERS
11/20/2013	\$67.56	AMAZON MKTPLACE PMTS
11/20/2013	\$69.45	JOHNSTONE SUPPLY-GREENVIL
11/20/2013	\$53.68	HUGHES SUPPLY
11/20/2013	\$11.30	CRESCENT SUPPLY COMPANY I
11/20/2013	\$6.60	LOWES #01718
11/20/2013	\$5.84	WAL-MART #5487
11/20/2013	\$30.29	BI-LO 563
11/20/2013	\$29.50	SPINX #181
11/20/2013	\$142.04	THE HOME DEPOT 1127
11/20/2013	\$1,993.53	JOHNSTONE SUPPLY-GREENVIL
11/20/2013	\$62.38	0624 BP SP TRV RE SC
11/20/2013	\$15.57	INGLES MARKETS #51
11/20/2013	\$288.77	PRODUCTIONS UNLIMITED, IN
11/20/2013	\$45.00	MIKE AND JEFFS BBQ
11/20/2013	\$79.19	PORTER PAINTS 9388
11/20/2013	\$92.11	BI-LO 57
11/20/2013	\$144.75	PAYPAL TEACHERDISC
11/20/2013	\$7.55	PANERA BREAD #01161
11/20/2013	\$103.56	PORTER PAINTS 9388
11/21/2013	\$85.37	0624 BP SP TRV RE SC
11/21/2013	\$620.25	HOLDER ELECTRIC SUPPLY
11/21/2013	\$42.40	ABC PARTY RENTALS AND AM
11/21/2013	\$66.94	GOS// GREENVILLE OFFICE S
11/21/2013	(\$1,425.34)	JOHNSTONE SUPPLY-GREENVIL
11/21/2013	\$41.85	STAPLES 00108688
11/21/2013	\$86.44	HAJOCA TAYLORS 72
11/21/2013	\$70.86	Amazon.com
11/21/2013	\$73.21	KRISPY KREME DOUGH
11/21/2013	\$51.19	WAL-MART #0640
11/21/2013	\$66.89	DURACO INC
11/21/2013	\$30.88	ANDY OXY CO INC
11/21/2013	\$28.05	DISTRIBU INTERNA-NEW YORK
11/21/2013	\$132.90	MCLESKEY-TODD TRUE VAL
11/21/2013	\$873.86	WW GRAINGER
11/21/2013	\$24.89	BI-LO 150
11/21/2013	\$152.60	CLASSIC ACE & POSTAL
11/21/2013	\$25.66	HOBBY LOBBY #0318
11/21/2013	\$52.52	WAL-MART #0640
11/21/2013	\$683.92	WW GRAINGER
11/21/2013	\$24.46	HOLDER ELECTRIC SUPPLY

11/21/2013	\$218.99	B & H PHOTO-VIDEO-MO/TO
11/21/2013	\$71.86	HOBBYLOBBY.COM
11/21/2013	\$21.20	DOLRTREE 980 00009803
11/21/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
11/21/2013	\$334.54	DECKER INC
11/21/2013	\$30.61	DOLLAR-GENERAL #6407
11/21/2013	\$293.94	TOTAL MAINTENANCE SOLUTIO
11/21/2013	\$243.00	LITTLE CAESARS 0101 0011
11/21/2013	\$43.34	STAPLS7109138203000001
11/21/2013	\$31.20	DAKTRONICS, INC.
11/21/2013	\$97.75	WAL-MART #0396
11/21/2013	\$16.37	ADVANCE AUTO PARTS #5440
11/21/2013	\$12.72	DOLRTREE 4090 00040907
11/21/2013	\$19.80	INT FGS HARDWARE
11/21/2013	\$13.96	WAL-MART #0640
11/21/2013	\$21.17	WAL-MART #2265
11/21/2013	\$14.20	AMAZON MKTPLACE PMTS
11/21/2013	\$693.24	CE GREENVILLE
11/21/2013	\$860.00	ROBERTSON'S COUNTERTOPS
11/21/2013	\$14.88	WW GRAINGER
11/21/2013	\$231.08	HOLDER ELECTRIC SUPPLY
11/21/2013	\$148.58	JASON'S DELI # 049 Q64
11/21/2013	\$6.02	LOWES #01718
11/21/2013	\$315.13	THE READING WAREHOUSE
11/21/2013	\$24.55	AMAZON MKTPLACE PMTS
11/21/2013	\$99.64	DMI DELL K-12 PTR
11/21/2013	\$21.42	C C DICKSON CO 1063
11/21/2013	\$75.18	CARQUEST 01013663
11/21/2013	\$70.10	PUBLIX 035
11/21/2013	\$81.41	CRESCENT SUPPLY COMP INC
11/21/2013	\$203.27	QUILL CORPORATION
11/21/2013	\$15.96	MARBLES THE BRAIN STORE I
11/21/2013	\$433.53	JOHNSTONE SUPPLY-GREENVIL
11/21/2013	\$1,425.34	JOHNSTONE SUPPLY-GREENVIL
11/21/2013	\$61.50	LOWES #00667
11/21/2013	\$136.96	WAL-MART #1244
11/21/2013	\$13.45	WAL-MART #2265
11/21/2013	\$66.99	ADVANCE AUTO PARTS #5440
11/21/2013	\$1,515.00	MHE MCGRAW-HILL ECOMM
11/21/2013	\$31.56	OFFICE DEPOT #2690
11/21/2013	\$444.91	BRIDGEWAY SOLUTIONS
11/21/2013	\$180.00	CITY OF GREENVILLE ZOO
11/21/2013	\$107.20	CRACKER BARREL #25 GREENV
11/21/2013	\$28.27	LOWES #01718
11/21/2013	\$285.00	CITY OF GREENVILLE ZOO
11/21/2013	\$11.25	USPS 45868006829808953
11/21/2013	\$27.90	DBC BLICK ART MATERIAL
11/21/2013	\$1,460.00	STORK SYSTEMS INC
11/21/2013	\$678.18	LOWES #00528
11/21/2013	\$19.30	PIZZA HUT #9506
11/21/2013	\$130.03	HOMWOOD SUITES

11/21/2013	(\$69.91)	TLF FLORAL DESIGNS LTD
11/21/2013	\$21.04	WAL-MART #5487
11/21/2013	\$115.05	THE READING WAREHOUSE
11/21/2013	\$10.54	LOWES #00667
11/21/2013	\$10.76	BELLIS COPY CNTR
11/21/2013	\$14.00	APCO PLASTICS CP
11/21/2013	\$20.24	TARGET 00011825
11/21/2013	\$29.79	FASTENAL COMPANY01
11/21/2013	\$224.01	THE TOOL SHED
11/21/2013	\$93.39	WAL-MART #5487
11/21/2013	\$287.26	ENCORE TECHNOLOGY GROUP
11/21/2013	\$104.47	CHEF WORKS
11/21/2013	\$17.00	GREER DMV 49
11/21/2013	\$17.12	MCDONALD'S F20514
11/21/2013	\$540.07	DESIGN TO IMPRESS
11/21/2013	\$130.60	MICHAELS STORES 6001
11/21/2013	\$86.87	TLF FLORAL DESIGNS LTD
11/21/2013	\$46.91	RUBY TUESDAY #4953
11/21/2013	\$448.70	DBC BLICK ART MATERIAL
11/21/2013	\$60.00	RACEWAY6745 54067459
11/21/2013	\$15.95	ZAX9
11/21/2013	\$22.34	AIRGAS SOUTH
11/21/2013	\$15.32	SCHOLASTIC BOOK FAIRS
11/21/2013	\$64.85	WAL-MART #5487
11/21/2013	\$129.00	ORIENTAL TRADNG CO
11/21/2013	\$22.22	LOWES #00667
11/21/2013	\$282.76	SILMAR ELECTRONICS
11/21/2013	\$116.04	FASTENAL COMPANY01
11/21/2013	\$25.90	NGS ONLINE STORE
11/21/2013	\$3.77	USPS 45568006629808466
11/21/2013	\$383.04	KINGSTON PLANTATION
11/21/2013	\$230.18	CE GREENVILLE
11/21/2013	\$111.93	BI-LO GROCERY #5273
11/21/2013	\$100.00	ROBERTSON'S COUNTERTOPS
11/21/2013	\$20.66	WAL-MART #2328
11/21/2013	\$103.50	CARQUEST 01013663
11/21/2013	\$15,274.57	FRONTRANGE SOLUTIONS USA
11/21/2013	\$356.12	WW GRAINGER
11/21/2013	\$50.00	SQ UNDERDOG ENDEAVOR PRO
11/21/2013	\$330.06	FASTENAL COMPANY01
11/21/2013	\$41.02	WAL-MART #2328
11/21/2013	\$24.02	WAL-MART #2265
11/21/2013	\$102.65	WW GRAINGER
11/21/2013	\$216.58	SCHOLASTIC INC. KEY 6
11/21/2013	\$51.63	GENCO POOLS & SPAS
11/21/2013	\$41.19	THE HOME DEPOT 1127
11/21/2013	\$92.45	LOWES #01718
11/21/2013	\$59.87	CMH SPACE FLOORING 043
11/21/2013	\$80.87	WW GRAINGER
11/21/2013	\$17.58	WAL-MART #0640
11/21/2013	\$63.40	SDE/CRYSTAL SPRGS BKS

11/21/2013	\$318.00	HEATHERLY BROS AUTO SERVI
11/21/2013	\$1,049.58	MULLEN PUBLICATIONS IN
11/21/2013	\$5.06	PAKMAIL OF GREER
11/21/2013	\$28.62	MIGHTY DOLLAR
11/21/2013	\$336.19	HOLDER ELECTRIC SUPPLY
11/21/2013	\$39.96	FRESH MKT-006 GVL
11/21/2013	\$1,051.05	SFI ELECTRONICS LLC
11/21/2013	\$253.34	THE TOOL SHED
11/21/2013	\$31.26	LOWES #00667
11/21/2013	\$39.00	MONTBLANC #15
11/21/2013	\$171.72	WW GRAINGER
11/21/2013	\$88.56	PUBLIX #1148
11/21/2013	\$37.03	NAPA AUTO 0027617
11/21/2013	\$25.98	WAL-MART #0640
11/21/2013	\$59.89	JASON'S DELI # 049 Q64
11/21/2013	\$782.18	FOLLETT LIBRARY RES
11/21/2013	\$39.09	LOWES #01718
11/21/2013	\$45.33	PANERA BREAD #940
11/21/2013	\$89.20	WAL-MART #4583
11/21/2013	\$2.99	ADVANCE AUTO PARTS #5440
11/21/2013	\$31.30	LOWES #01718
11/21/2013	\$60.00	NATIONAL FORENSIC LEAGUE
11/21/2013	\$30.67	WAL-MART #0640
11/21/2013	\$339.74	AMAZON MKTPLACE PMTS
11/21/2013	\$117.38	FOLLETT LIBRARY RES
11/21/2013	\$270.30	SILMAR ELECTRONICS
11/21/2013	\$108.90	FASTENAL COMPANY01
11/21/2013	\$31.69	WARES AUTO AND TRUCK PART
11/21/2013	\$56.74	AAA SUPPLY INC GREENVILLE
11/21/2013	\$237.96	MICHAELS STORES 6001
11/21/2013	\$20.73	PUBLIX #531
11/21/2013	\$76.64	WAL-MART #0640
11/21/2013	\$63.40	SDE/CRYSTAL SPRGS BKS
11/21/2013	\$74.25	PAPA JOHN'S #00584
11/21/2013	\$174.07	WW GRAINGER
11/21/2013	\$20.20	INGLES MARKETS #32
11/21/2013	\$71.87	CHEF WORKS
11/21/2013	\$19.42	OFFICE DEPOT #479
11/21/2013	\$2.16	DBC BLICK ART MATERIAL
11/22/2013	\$26.74	ADVANCE AUTO PARTS #5440
11/22/2013	\$3,253.36	PETEDGE
11/22/2013	\$16.90	LOWES #00528
11/22/2013	\$49.35	MCDONALD'S F5556
11/22/2013	\$100.00	UNITED 0162387232347
11/22/2013	\$72.12	AMAZON MKTPLACE PMTS
11/22/2013	\$120.00	KMART 7274
11/22/2013	\$10,093.08	GREER COMMISSION PUBLIC W
11/22/2013	\$37.78	LOWES #00667
11/22/2013	\$99.68	MARRIOTT COLUMBIA
11/22/2013	\$100.00	UNITED 0162387232352
11/22/2013	\$92.61	THE WINK CAFE LLC

11/22/2013	\$10.63	GREER COMMISSION PUBLIC W
11/22/2013	\$153.96	CANTINA 76
11/22/2013	\$31.49	KRISPY KREME DOUGH
11/22/2013	\$122.94	GRETCHEN'S ABS CAKES
11/22/2013	\$342.02	TOTAL MAINTENANCE SOLUTIO
11/22/2013	\$172.17	C C DICKSON CO 1079
11/22/2013	\$951.79	ACADEMY SPORTS #219
11/22/2013	\$89.60	WAL-MART #0640
11/22/2013	\$51.18	J W VAUGHN CO INC
11/22/2013	\$399.60	WW GRAINGER
11/22/2013	\$9.98	BI-LO GROCERY #5608
11/22/2013	\$28.11	THE TRANE COMPANY
11/22/2013	\$87.40	HOLDER ELECTRIC SUPPLY
11/22/2013	\$404.36	JOHNSTONE SUPPLY-GREENVIL
11/22/2013	\$106.10	MARRIOTT COLUMBIA
11/22/2013	\$78.96	CAROLINA LAWN & TRACTOR
11/22/2013	\$58.54	J W VAUGHN CO INC
11/22/2013	\$36.49	FOOD LION # 2644
11/22/2013	\$7.50	PUBLIX #576
11/22/2013	\$100.00	UNITED 0162387232341
11/22/2013	\$333.86	LOWES #00667
11/22/2013	\$340.00	NFL OFFICEWORKS
11/22/2013	\$8,671.71	GREER COMMISSION PUBLIC W
11/22/2013	\$1,588.00	LEARNING FOCUSED SOLUTION
11/22/2013	\$215.89	LOWES #00667
11/22/2013	\$70.62	THE HOME DEPOT #1126
11/22/2013	\$99.68	MARRIOTT COLUMBIA
11/22/2013	\$65.05	PUBLIX #613
11/22/2013	\$100.00	UNITED 0162387232345
11/22/2013	\$793.35	CRESCENT SUPPLY COMPANY I
11/22/2013	\$26.67	STAPLS7109241966000001
11/22/2013	\$41.85	PORTER PAINTS 9388
11/22/2013	\$76.27	PETCO 1547 63515472
11/22/2013	\$22.20	THE HOME DEPOT 1104
11/22/2013	\$23.31	OFFICE DEPOT #1214
11/22/2013	\$2,098.80	THE GRAPHIC COW CO.
11/22/2013	\$347.93	THE TRANE COMPANY
11/22/2013	\$19.69	ADVANCE AUTO PARTS #5440
11/22/2013	\$19.76	WAL-MART #0640
11/22/2013	\$332.99	THE TRANE COMPANY
11/22/2013	\$1,041.75	HALLOWEENCOSTUMES
11/22/2013	\$100.00	UNITED 0162387232344
11/22/2013	\$100.00	UNITED 0162387232356
11/22/2013	\$81.94	ZAX65
11/22/2013	\$50.99	PUBLIX #1012
11/22/2013	\$69.81	NEW YORK & COMPANY MOTO
11/22/2013	\$40.85	ACP DIRECT
11/22/2013	\$255.01	TOTAL MAINTENANCE SOLUTIO
11/22/2013	\$39.02	WAL-MART #4145
11/22/2013	\$251.44	AAA SUPPLY INC GREENVILLE
11/22/2013	\$975.80	GREER COMMISSION PUBLIC W

11/22/2013	\$27.87	TOTAL MAINTENANCE SOLUTIO
11/22/2013	\$6.36	SOCAR CHEMICAL COMPANY
11/22/2013	\$47.10	THE TRANE COMPANY
11/22/2013	\$31.77	ACADEMY SPORTS #219
11/22/2013	\$95.44	STAPLES DIRECT
11/22/2013	\$5,371.93	GREER COMMISSION PUBLIC W
11/22/2013	\$3,961.00	BURBANK SPORTS NETS
11/22/2013	\$86.54	LOWES #01718
11/22/2013	\$34.66	WAL-MART #2265
11/22/2013	\$43.30	ANDY OXY CO INC
11/22/2013	\$647.39	JASON'S DELI # 049 Q64
11/22/2013	\$113.92	WAL-MART #0640
11/22/2013	\$1,394.00	BARRANCO BEVERAGE
11/22/2013	\$30.44	USPS 45366095519800523
11/22/2013	\$150.00	COACH HOUSE RESTAURANT
11/22/2013	\$25.91	C C DICKSON CO 1004
11/22/2013	(\$32.70)	MARRIOTT RESORT F/B
11/22/2013	\$100.00	UNITED 0162387232358
11/22/2013	\$1,162.54	GREER COMMISSION PUBLIC W
11/22/2013	\$79.39	CRESCENT SUPPLY COMPANY I
11/22/2013	\$137.57	TOTAL MAINTENANCE SOLUTIO
11/22/2013	\$45.26	CHRISTOPHER TRUCKS
11/22/2013	\$25.64	MCDONALD'S F5556
11/22/2013	(\$32.70)	MARRIOTT RESORT F/B
11/22/2013	\$91.90	WAL-MART #1244
11/22/2013	\$90.76	CHRISTOPHER TRUCKS
11/22/2013	\$49.51	KMART 7274
11/22/2013	\$97.58	J W VAUGHN CO INC
11/22/2013	\$11.66	TARGET 00011825
11/22/2013	\$883.25	THE IRIS COMPANIES
11/22/2013	\$77.26	THE HOME DEPOT 1119
11/22/2013	\$18.95	WAL-MART #1244
11/22/2013	\$616.84	BRIDGEWAY SOLUTIONS
11/22/2013	\$141.00	GOANIMATE INC
11/22/2013	\$106.10	MARRIOTT COLUMBIA
11/22/2013	\$116.48	VEX ROBOTICS
11/22/2013	(\$32.70)	MARRIOTT RESORT F/B
11/22/2013	\$25.36	HOBBY LOBBY #0318
11/22/2013	\$613.54	BLACK ELECTRICAL SUPPLY I
11/22/2013	\$96.27	NORFOLK WIRE & ELECTRONIC
11/22/2013	\$65.21	HOBBY LOBBY #0318
11/22/2013	\$366.23	UNITED RENTALS
11/22/2013	\$100.00	UNITED 0162387232355
11/22/2013	\$172.02	TOTAL MAINTENANCE SOLUTIO
11/22/2013	\$46.31	LOWES #00667
11/22/2013	\$100.47	WAL-MART #2265
11/22/2013	\$180.00	I D WHOLESALERS
11/22/2013	\$100.00	UNITED 0162387232343
11/22/2013	(\$14.40)	WAL-MART #0640
11/22/2013	\$44.79	TOTAL MAINTENANCE SOLUTIO
11/22/2013	\$28.38	THE TRANE COMPANY

11/22/2013	\$722.71	HERITAGE FOOD SERVICE GRO
11/22/2013	\$140.50	AAA SUPPLY INC GREENVILLE
11/22/2013	\$439.49	PAYPAL TEACHERDISC
11/22/2013	\$25.87	HOBBY LOBBY #328
11/22/2013	\$21.52	MICHAELS STORES 6001
11/22/2013	\$38.86	BI-LO GROCERY #5661
11/22/2013	\$100.00	UNITED 0162387232342
11/22/2013	\$100.00	UNITED 0162387232359
11/22/2013	\$159.82	MICHAELS STORES 6001
11/22/2013	\$69.18	GREER COMMISSION PUBLIC W
11/22/2013	\$100.00	UNITED 0162387232348
11/22/2013	\$11.35	LOWES #01718
11/22/2013	\$92.00	USPS 45362602729803178
11/22/2013	\$13.29	OREILLY AUTO 00018838
11/22/2013	\$647.19	TEXAS ROADHOUSE
11/22/2013	\$1,368.53	EASLEY SPORTING GOODS
11/22/2013	\$203.52	STAPLS7109245202000001
11/22/2013	\$139.31	CHRISTMAS TREE #7073
11/22/2013	\$100.00	UNITED 0162387232340
11/22/2013	\$2,065.93	RIDDELL ALL AMERICAN
11/22/2013	\$34.98	DOLRTREE 3638 00036384
11/22/2013	\$125.25	WW GRAINGER
11/22/2013	\$13.27	TOTAL MAINTENANCE SOLUTIO
11/22/2013	\$100.00	UNITED 0162387232351
11/22/2013	\$48.01	LOWES #01718
11/22/2013	\$29.76	LOWES #00667
11/22/2013	\$49.80	THE COUNTRY HAM HOUSE
11/22/2013	\$24.57	C C DICKSON CO 1004
11/22/2013	\$45.91	LOWES #00667
11/22/2013	\$440.96	THE TRANE COMPANY
11/22/2013	\$23.90	WAL-MART #0640
11/22/2013	\$127.19	NORTHERN TOOL EQUIPMNT
11/22/2013	\$37.92	Amazon.com
11/22/2013	\$5.48	TRUCKPRO INC 022
11/22/2013	\$1,000.00	COSN
11/22/2013	\$158.62	JOHNSTONE SUPPLY-GREENVIL
11/22/2013	\$203.82	OREILLY AUTO 00018838
11/22/2013	\$100.00	UNITED 0162387232354
11/22/2013	\$50.88	BAKER DISTRIBUTING #578
11/22/2013	\$2,202.63	GREER COMMISSION PUBLIC W
11/22/2013	\$22.18	GREER COMMISSION PUBLIC W
11/22/2013	(\$120.00)	ADVANCE AUTO PARTS #5330
11/22/2013	\$2,093.93	GREER COMMISSION PUBLIC W
11/22/2013	\$40.46	THE TRANE COMPANY
11/22/2013	\$494.93	WAL-MART #2265
11/22/2013	\$49.26	THE UPS STORE 3245
11/22/2013	\$117.30	ADVANCE AUTO PARTS #5330
11/22/2013	\$90.10	BATTERY EXPRESS
11/22/2013	\$6.31	LANDSCAPERS SUPPLY
11/22/2013	\$107.00	FIREHOUSE SUBS #34
11/22/2013	\$143.20	JOHNSTONE SUPPLY-GREENVIL

11/22/2013	\$29.38	THE HOME DEPOT #1124
11/22/2013	\$20.00	VZWRLSS PREPAID PYMNT
11/22/2013	\$351.08	THE TRANE COMPANY
11/22/2013	\$20,551.47	GREER COMMISSION PUBLIC W
11/22/2013	\$50.76	WAL-MART #5487
11/22/2013	\$524.76	GREER COMMISSION PUBLIC W
11/22/2013	\$196.00	POSGUYS.COM
11/22/2013	\$18.97	DOLLAR GENERAL #10164
11/22/2013	\$100.00	UNITED 0162387232346
11/22/2013	\$100.00	UNITED 0162387232349
11/22/2013	\$657.15	HOLDER ELECTRIC SUPPLY
11/22/2013	\$17.60	PUBLIX #531
11/22/2013	\$312.70	JOYCE EQUIPMENT COMPANY I
11/22/2013	\$44.95	TARGET 00011825
11/22/2013	\$112.36	SOCAR CHEMICAL COMPANY
11/22/2013	\$18.37	SHERWIN WILLIAMS #2785
11/22/2013	\$417.22	HOLDER ELECTRIC SUPPLY
11/22/2013	\$13,640.43	GREER COMMISSION PUBLIC W
11/22/2013	\$68.68	SHERWIN WILLIAMS #2785
11/22/2013	\$173.46	HERITAGE FOOD SERVICE GRO
11/22/2013	\$106.53	PORTER PAINTS 9388
11/22/2013	\$34.11	ADVANCE AUTO PARTS #5440
11/22/2013	\$136.36	TOTAL MAINTENANCE SOLUTIO
11/22/2013	\$27.35	LOWES #01718
11/22/2013	\$196.00	POSGUYS.COM
11/22/2013	\$678.61	RAINBOW INTERNATIONAL
11/22/2013	\$54.91	BI-LO 150
11/22/2013	\$612.00	NFL OFFICEWORKS
11/22/2013	\$254.25	CITY OF GREENVILLE ZOO
11/22/2013	\$404.36	JOHNSTONE SUPPLY-GREENVIL
11/22/2013	\$264.97	GARDEN RIDGE - 018
11/22/2013	\$100.00	UNITED 0162387232338
11/22/2013	\$15.18	LOWES #00667
11/22/2013	\$33.34	PUBLIX #632
11/22/2013	\$64.80	SUBWAY 00203653
11/22/2013	\$168.51	STAPLES 00108688
11/22/2013	\$100.00	UNITED 0162387232337
11/22/2013	\$6.95	ADVANCE AUTO PARTS #5440
11/22/2013	\$76.51	OFFICE MAX
11/22/2013	\$212.20	MARRIOTT COLUMBIA
11/22/2013	\$897.68	NETWORK CONTROLS
11/22/2013	\$64.41	TOTAL MAINTENANCE SOLUTIO
11/22/2013	\$7.19	JO-ANN STORE #2314
11/22/2013	\$30.00	NAT'L WRESTLING COACHE
11/22/2013	\$51.78	WAL-MART #4583
11/22/2013	\$10.81	BI-LO 613
11/22/2013	\$100.00	UNITED 0162387232350
11/22/2013	\$609.50	AAA SUPPLY INC GREENVILLE
11/22/2013	\$84.56	LOWES #01718
11/22/2013	\$32.53	C C DICKSON CO 1004
11/22/2013	\$10.93	LOWES #00528

11/22/2013	\$109.50	GREER COMMISSION PUBLIC W
11/22/2013	\$99.68	MARRIOTT COLUMBIA
11/22/2013	\$14.90	J W VAUGHN CO INC
11/22/2013	\$127.47	PUBLIX #531
11/22/2013	\$49.31	TRUCOLOR
11/22/2013	\$276.00	CLASSIC ACE & POSTAL
11/22/2013	\$5.30	CAROLINA LOCKSMITHS
11/22/2013	\$211.91	SAFEGUARD BUS SYS INC
11/22/2013	\$75.89	TOTAL MAINTENANCE SOLUTIO
11/22/2013	\$100.00	UNITED 0162387232353
11/22/2013	\$57.16	CRESCENT SUPPLY COMPANY I
11/22/2013	\$12.24	INGLES MARKETS #208
11/22/2013	\$61.18	HOLDER ELECTRIC SUPPLY
11/22/2013	\$53.39	HOLDER ELECTRIC SUPPLY
11/22/2013	\$100.00	UNITED 0162387232339
11/22/2013	(\$32.70)	MARRIOTT RESORT F/B
11/22/2013	\$109.49	AAA SUPPLY INC GREENVILLE
11/22/2013	\$5.31	ADVANCE AUTO PARTS #5440
11/22/2013	\$1,965.00	CLAIRE LYNN
11/22/2013	\$7.50	CARSON'S NUT-BOLT & TOOL
11/22/2013	\$100.00	UNITED 0162387232357
11/22/2013	\$24.00	WAL-MART #1244
11/22/2013	\$11.13	LOWES #00667
11/22/2013	\$98.53	TUESDAY MORNING # 0355
11/22/2013	\$91.90	GREENVILLE OFFICE SUPPLY
11/22/2013	\$24.65	CRESCENT SUPPLY COMPANY I
11/22/2013	\$38.28	TOTAL MAINTENANCE SOLUTIO
11/22/2013	\$176.17	J W PEPPER
11/22/2013	\$56.04	Amazon.com
11/22/2013	\$350.27	DESIGNS UNLIMITED
11/22/2013	\$18.94	INGLES MARKETS #93
11/22/2013	\$125.00	SCMSAORG
11/22/2013	\$249.10	SOUTHEASTERN ELECTRICAL D
11/22/2013	\$752.15	THEATRE HOUSE
11/22/2013	\$175.93	CAROLINA LAWN & TRACTOR
11/22/2013	\$86.60	JOHNSTONE SUPPLY-GREENVIL
11/22/2013	\$1,173.03	GREER COMMISSION PUBLIC W
11/22/2013	\$104.10	JOHNSTONE SUPPLY-GREENVIL
11/22/2013	\$62.83	ADVANCE AUTO PARTS #5440
11/22/2013	\$638.80	WW GRAINGER
11/22/2013	\$99.68	MARRIOTT COLUMBIA
11/25/2013	\$34.41	PIER 1 00015784
11/25/2013	\$83.68	BATTERY & ELECTRIC CO INC
11/25/2013	\$51.43	MCMaster-CARR
11/25/2013	\$141.78	WATCH D.O.G.S.
11/25/2013	\$24.80	OREILLY AUTO 00018838
11/25/2013	\$142.42	HAWKINS TOWING INC
11/25/2013	\$70.32	VZWRLSS APOCC VISE
11/25/2013	\$225.69	LANDSCAPERS SUPPLY
11/25/2013	\$68.60	THE LEARNING STATION
11/25/2013	\$31.25	ORIENTAL TRADNG CO

11/25/2013	\$426.29	THE TRANE COMPANY
11/25/2013	\$363.72	BLACK ELECTRICAL SUPPLY I
11/25/2013	\$181.26	COOK & BOARDMAN OF
11/25/2013	\$157.49	WAL-MART #2214
11/25/2013	\$105.00	CEDAR BLUFF FAMILY &
11/25/2013	\$15.45	LOWES #00667
11/25/2013	\$137.36	SUCCESS BY DESIGN
11/25/2013	\$88.81	TOTAL MAINTENANCE SOLUTIO
11/25/2013	\$56.81	WAL-MART #2265
11/25/2013	\$284.53	VZWRLSS MY VZ VB P
11/25/2013	\$45.05	LOWES #01718
11/25/2013	\$3,277.69	CLAY-KING.COM
11/25/2013	\$55.67	TONYS PIZZA & SUBS
11/25/2013	\$562.65	CAROLINA LAWN & TRACTOR
11/25/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/25/2013	\$10.71	PUBLIX #874
11/25/2013	\$94.56	STAPLS7109351546000001
11/25/2013	\$83.51	THE HOME DEPOT #1126
11/25/2013	\$229.00	BLACK ELECTRICAL SUPPLY I
11/25/2013	\$100.00	Jim Whitehead Tire Servic
11/25/2013	\$119.00	SAMARITANS PURSE INC
11/25/2013	\$19.61	CRESCENT SUPPLY COMPANY I
11/25/2013	\$47.65	TLF FLORAL DESIGNS LTD
11/25/2013	\$119.25	EMBROIDERY SPECIALTIES
11/25/2013	\$30.00	AMAZING THREADS
11/25/2013	\$30.08	VZWRLSS APOCC VISE
11/25/2013	\$3,240.00	RON CLARK ACADEMY
11/25/2013	\$1,050.00	DCINY
11/25/2013	\$23.91	NAPA AUTO 0022603
11/25/2013	\$224.63	TONY'S PIZZA AND SUBS
11/25/2013	\$93.44	TARGET 00011825
11/25/2013	\$63.57	TARGET.COM
11/25/2013	\$17.00	THE MBE LIBRARY
11/25/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/25/2013	\$3.93	ADVANCE AUTO PARTS #5440
11/25/2013	\$245.70	CHICK-FIL-A #01076
11/25/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/25/2013	\$111.29	BLOOMERS NURSERY OF FOUNT
11/25/2013	\$148.00	CITY OF GREENVILLE ZOO
11/25/2013	\$34.98	UPSTATE TROPHIES
11/25/2013	\$5.31	ADVANCE AUTO PARTS #5440
11/25/2013	\$104.00	KADI MEDICAL SERVICES
11/25/2013	\$1,440.50	BI-LO CENTER
11/25/2013	\$8.95	BI-LO 161
11/25/2013	\$3,759.87	MCBRIDES INC
11/25/2013	\$604.57	SPORTDECALS
11/25/2013	\$98.14	Amazon.com
11/25/2013	\$219.62	BLACK ELECTRICAL SUPPLY I
11/25/2013	\$110.70	PAPA JOHN'S #02022
11/25/2013	\$221.65	ATLANTIC SUPPLY & EQUIP
11/25/2013	\$10.59	PUBLIX #602

11/25/2013	\$16.74	LOWES #00528
11/25/2013	\$1,762.50	REGAL CINEMAS HLYWD 20 GR
11/25/2013	\$461.15	CORPORATE SHIRTS DIRECT
11/25/2013	\$21.25	STAPLES 00105536
11/25/2013	\$140.47	DOMINO'S 5621
11/25/2013	\$122.02	BI-LO 92
11/25/2013	\$58.53	ADVANCE AUTO PARTS #5440
11/25/2013	\$301.55	STAPLS7109311132000001
11/25/2013	\$110.89	MUSIC IN MOTION
11/25/2013	\$23.62	KRISPY KREME DOUGH
11/25/2013	\$46.41	CE GREENVILLE
11/25/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/25/2013	\$47.70	PRINTSOURCE INC
11/25/2013	\$818.30	THE TRANE COMPANY
11/25/2013	\$421.53	BRODART SUPPLIES
11/25/2013	\$1,043.21	JOHNSTONE SUPPLY-GREENVIL
11/25/2013	\$26.31	AMAZON MKTPLACE PMTS
11/25/2013	\$134.40	ATLAS PEN & PENCIL
11/25/2013	\$93.99	AMAZON MKTPLACE PMTS
11/25/2013	\$175.00	CHICK-FIL-A #01309
11/25/2013	(\$1,325.00)	SILMAR ELECTRONICS
11/25/2013	\$6.72	JOHNSTONE SUPPLY-GREENVIL
11/25/2013	\$61.86	PUBLIX #1095
11/25/2013	\$20.99	HARLEYS ELECTRONICS INC
11/25/2013	\$39.96	LITTLE CAESARS 0101 0017
11/25/2013	\$818.30	THE TRANE COMPANY
11/25/2013	\$336.00	NAPA AUTO 0022603
11/25/2013	\$477.53	MR ALTERNATOR
11/25/2013	\$238.64	DOMINO'S 5602
11/25/2013	\$442.91	THE TRANE COMPANY
11/25/2013	\$2.43	STAPLES DIRECT
11/25/2013	\$15.90	DOLRTREE 930 00009308
11/25/2013	\$131.28	HOBBY LOBBY #0318
11/25/2013	\$115.35	STORK SYSTEMS INC
11/25/2013	\$576.29	WHITE BROS OF GREENVILLE
11/25/2013	\$253.34	ROSETTA STONE
11/25/2013	\$219.00	TEAM DYNAMICS INC
11/25/2013	\$492.90	MR ALTERNATOR
11/25/2013	\$51.41	THE THAI AND I
11/25/2013	\$6.33	THE HOME DEPOT 1104
11/25/2013	\$51.58	LOWES #00528
11/25/2013	\$39.99	COSTCO.COM ONLINE
11/25/2013	\$321.72	THE SYSTEM DEPOT
11/25/2013	\$61.74	7-ELEVEN 36846
11/25/2013	\$25.43	HOBBY LOBBY #0318
11/25/2013	\$147.66	STAPLS7109272756000001
11/25/2013	\$1,926.65	THE TRANE COMPANY
11/25/2013	\$101.38	CHICK-FIL-A #00830
11/25/2013	\$99.20	Amazon.com
11/25/2013	\$89.00	ASSOC SUPERV AND CURR
11/25/2013	\$298.00	DBC BLICK ART MATERIAL

11/25/2013	\$100.00	CHEDDAR'S #600
11/25/2013	\$47.90	WAL-MART #2328
11/25/2013	\$39.38	NAPA AUTO 0022603
11/25/2013	\$121.90	SUPER LANDSCAPE SUPPLY
11/25/2013	\$534.05	QUILL CORPORATION
11/25/2013	\$143.61	NOR NORTHERN TOOL
11/25/2013	\$4.67	Amazon.com
11/25/2013	\$25.44	COSTUME CURIO INC
11/25/2013	\$33.75	THE HOME DEPOT 1104
11/25/2013	\$95.11	CVS PHARMACY #2192 Q03
11/25/2013	\$105.59	STAPLS7109311132000002
11/25/2013	\$94.71	WINGATE BY WYNDHAM HIGH P
11/25/2013	\$2,150.00	BOWERS EMERGENCY SERVICES
11/25/2013	\$21.15	THE TOOL SHED
11/25/2013	\$392.28	CHICK-FIL-A #02569
11/25/2013	\$24.22	THE TOOL SHED
11/25/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/25/2013	\$232.49	LAKESHORE LEARNING MATER
11/25/2013	\$48.42	WAL-MART #0578
11/25/2013	\$28.56	THE HOME DEPOT #1126
11/25/2013	\$15.84	LOWES #01718
11/25/2013	\$28.38	CHICK-FIL-A #00830
11/25/2013	\$756.00	CHICK-FIL-A #00726
11/25/2013	\$80.03	Amazon.com
11/25/2013	\$14.67	PORTER PAINTS 9388
11/25/2013	\$25.71	MCDONALD'S F20390
11/25/2013	\$16.06	LOWES #01718
11/25/2013	\$112.31	WAL-MART #0640
11/25/2013	\$25.31	STAPLS7109351546000002
11/25/2013	\$106.29	NATL BUSINESS EDUC ASSN
11/25/2013	\$94.71	WINGATE BY WYNDHAM HIGH P
11/25/2013	\$50.46	BLACK ELECTRICAL SUPPLY I
11/25/2013	\$5.14	KONICA MINOLTA BUSINESS
11/25/2013	\$60.50	APTIKA
11/25/2013	\$135.00	MOE'S SW GRILL 247
11/25/2013	\$22.96	STAPLES 00118000
11/25/2013	\$61.44	AMAZON MKTPLACE PMTS
11/25/2013	\$378.21	CHICK-FIL-A #02569
11/25/2013	\$291.05	WAL-MART #4583
11/25/2013	\$41.73	WAL-MART #0641
11/25/2013	\$13.27	STAPLS7109272756000002
11/25/2013	\$118.72	PIEDMONT PLASTICS GR #05
11/25/2013	\$66.15	CHICK-FIL-A #00466
11/25/2013	\$66.15	CHICK-FIL-A #00466
11/25/2013	\$27.94	INGLES MARKETS #206
11/25/2013	\$1,300.00	BATTLECAT SPORTS INC
11/25/2013	\$92.44	WAL-MART #2265
11/25/2013	\$72.61	PUBLIX #602
11/25/2013	\$29,223.32	VZWRLSS IVR VB
11/25/2013	\$13.26	PUBLIX #1012
11/25/2013	\$42.63	CAROLINA INTL TRUCKS

11/25/2013	\$1,811.76	HAYNEEDLE INC
11/25/2013	\$348.98	CHICK-FIL-A #02569
11/25/2013	\$26.90	C C DICKSON CO 1004
11/25/2013	\$52.95	NAPA AUTO 0022603
11/25/2013	\$41.76	DOMINO'S 5602
11/25/2013	\$54.02	USS CONSTITUTION GIFT
11/25/2013	\$5.83	HOBBY LOBBY #0318
11/25/2013	\$342.00	ARAMARK SC GOVERNOR SCHOO
11/25/2013	\$85.43	DUNKIN #345195 Q35
11/25/2013	\$1,068.64	THE TRANE COMPANY
11/25/2013	\$391.78	CHICK-FIL-A #02569
11/25/2013	\$189.16	AC MOORE STR 58
11/25/2013	\$116.97	SIMPLY SAID
11/25/2013	\$28.26	HANSON ME PELHAM
11/25/2013	\$426.56	MCMaster-CARR
11/25/2013	\$6.33	ADVANCE AUTO PARTS #5440
11/25/2013	\$749.90	ADVANCE AUTO PARTS #5440
11/25/2013	\$51.99	MCABEE TRACTOR & TURF
11/25/2013	\$34.34	KIRKLAND'S #370
11/25/2013	\$0.48	INTERNATIONAL TRANSACTION
11/25/2013	(\$25.05)	OREILLY AUTO 00018838
11/25/2013	\$123.24	DEMCO INC
11/25/2013	\$16.42	STAPLES 00108688
11/25/2013	\$15.54	JOHNSTONE SUPPLY-GREENVIL
11/25/2013	\$14.00	TARGET 00019372
11/25/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/25/2013	\$62.53	MCABEE TRACTOR & TURF
11/25/2013	\$16.66	WAL-MART #2687
11/25/2013	\$396.00	HAPPY COW CREAMERY INC
11/25/2013	\$22.39	Amazon.com
11/25/2013	\$5.31	HARPER COLLINS TRADE S
11/25/2013	\$43.57	JOHNSTONE SUPPLY-GREENVIL
11/25/2013	\$44.52	DOBSON TRUE VALUE HDWE
11/25/2013	\$168.48	STAPLS0119906934000001
11/25/2013	\$4,015.29	FIRST TEAM SPORTS
11/25/2013	\$26.00	BI-LO GROCERY #5661
11/25/2013	\$61.78	WAL-MART #1244
11/25/2013	\$82.86	MICHAELS STORES 6001
11/25/2013	\$33.96	GODADDY.COM
11/25/2013	\$288.70	SCHOOL OUTFITTERS
11/25/2013	\$236.22	CHICK-FIL-A #00713
11/25/2013	\$38.51	ADVANCE AUTO PARTS #5440
11/25/2013	\$13.50	MCDONALD'S F20390
11/25/2013	\$50.00	7-ELEVEN 36821
11/25/2013	\$22.20	HAWKINS TOWING INC
11/25/2013	\$190.37	KING ASPHALT INC
11/25/2013	\$6.76	INGLES MARKETS #42
11/25/2013	\$25.56	ADVANCE AUTO PARTS #5440
11/25/2013	\$470.75	INTERNATIONAL PLASTICS
11/25/2013	\$30.00	NAT'L WRESTLING COACHE
11/25/2013	\$15.98	ADVANCE AUTO PARTS #5440

11/25/2013	\$181.16	LEARNING A-Z
11/25/2013	\$500.00	BOWERS EMERGENCY SERVICES
11/25/2013	\$63.20	AMAZON MKTPLACE PMTS
11/25/2013	\$369.00	GLAZIER CLINICS
11/25/2013	\$38.45	RIBBONWRHS
11/25/2013	\$114.00	I D WHOLESALERS
11/25/2013	\$73.84	J W PEPPER
11/25/2013	\$6.72	OFFICE DEPOT #479
11/25/2013	\$24.36	KMART 7274
11/25/2013	\$55.65	NAPA AUTO 0022603
11/25/2013	\$217.09	EMBROIDERY SPECIALTIES
11/25/2013	\$1,040.56	BRIDGEWAY SOLUTIONS
11/25/2013	\$183.91	BUSINESS EDUCATION PUBLIS
11/25/2013	\$20.00	DOLRTREE 980 00009803
11/25/2013	(\$1,340.90)	SILMAR ELECTRONICS
11/25/2013	\$75.63	SUBWAY 00014274
11/25/2013	\$187.12	USPS 45818006829808870
11/25/2013	\$1,393.38	THE TRANE COMPANY
11/25/2013	\$50.76	LITTLE CAESARS 0101 0007
11/25/2013	\$46.80	WAL-MART #2687
11/25/2013	\$84.69	TARGET 00018705
11/25/2013	\$55.09	TARGET 00018705
11/25/2013	\$154.18	D & D MOTORS INC
11/25/2013	\$32.45	KMART 7274
11/25/2013	\$38.13	BLACK ELECTRICAL SUPPLY I
11/25/2013	\$47.70	INT SIGNS &STUFF, INC.
11/25/2013	\$27.30	AMAZON MKTPLACE PMTS
11/25/2013	\$9.67	ADVANCE AUTO PARTS #5440
11/25/2013	\$15.05	NAPA AUTO 0027617
11/25/2013	\$69.22	DOLRTREE 930 00009308
11/25/2013	\$273.65	TPP THATPETPLACE
11/25/2013	\$219.87	WAL-MART #0396
11/25/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/25/2013	\$81.61	BI-LO GROCERY #5085
11/25/2013	\$176.54	WALMART.COM 8009666546
11/25/2013	\$102.26	WAL-MART #4583
11/25/2013	\$138.47	MOE'S SW GRILL 223
11/25/2013	\$179.65	FTC FRENCH TOAST
11/25/2013	\$13.33	FIRST TEAM SPORTS
11/25/2013	\$83.92	SHAR PRODUCTS
11/26/2013	\$140.24	BLANCHARD MACHINERY
11/26/2013	\$5.40	AMAZON MKTPLACE PMTS
11/26/2013	\$16.42	USPS 45818006829808870
11/26/2013	\$3.56	WAL-MART #4145
11/26/2013	\$93.33	BLANCHARD MACHINERY
11/26/2013	\$18.92	LOWES #01983
11/26/2013	\$52.40	INGLES MARKETS #69
11/26/2013	\$922.23	BCH COLONYS WINDS RESORT
11/26/2013	\$196.44	WW GRAINGER
11/26/2013	\$64.01	PARTY CITY #200
11/26/2013	\$100.06	BI-LO 161

11/26/2013	\$61.75	AMAZON MKTPLACE PMTS
11/26/2013	\$541.08	MOE'S SW GRILL 2352
11/26/2013	\$202.84	MUSICAL INNOVATIONS
11/26/2013	\$125.73	SOUTH PLEASANTBURG NUR
11/26/2013	\$23.32	LOWES #00528
11/26/2013	\$386.62	ALL POINTS FOODSERVICE P
11/26/2013	\$33.59	BURDETTE HARDWARE FOUNTAI
11/26/2013	\$137.61	CRESCENT SUPPLY COMP INC
11/26/2013	\$276.48	THE PIT STOP
11/26/2013	\$537.50	CITY OF GREENVILLE ZOO
11/26/2013	\$48.87	AMAZON MKTPLACE PMTS
11/26/2013	\$582.16	WAL-MART #0640
11/26/2013	\$70.86	ORIENTAL TRADNG CO
11/26/2013	\$76.19	GARDEN RIDGE - 018
11/26/2013	\$4.12	TARGET 00019372
11/26/2013	\$80.50	LOWES #00667
11/26/2013	\$3.50	BI-LO GROCERY #5085
11/26/2013	\$92.20	COSTCO.COM ONLINE
11/26/2013	\$37.56	WAL-MART #4145
11/26/2013	\$41.67	LOWES #01718
11/26/2013	\$61.03	BARGAIN FOODS INC
11/26/2013	\$27.73	TOTAL MAINTENANCE SOLUTIO
11/26/2013	\$187.58	BI-LO 57
11/26/2013	\$658.72	SHERWIN WILLIAMS #2735
11/26/2013	\$20.47	Amazon.com
11/26/2013	\$63.52	AMAZING THREADS
11/26/2013	\$1,345.68	FORMAL FASHIONS
11/26/2013	\$21.19	TARGET 00019372
11/26/2013	\$574.95	HERITAGE FOOD SERVICE GRO
11/26/2013	\$64.60	WAL-MART #0640
11/26/2013	\$20.95	LOWES #01718
11/26/2013	\$93.42	WW GRAINGER
11/26/2013	\$86.18	0624 BP SP TRV RE SC
11/26/2013	\$27.51	BI-LO 150
11/26/2013	\$2,000.08	ABC SUPPLY 0265
11/26/2013	\$493.99	TCT ANDERSON'S
11/26/2013	\$487.59	UNION STATION HOTEL
11/26/2013	\$128.63	NATIONAL BUS SALES & LEAS
11/26/2013	(\$253.34)	ROSETTA STONE
11/26/2013	\$2.72	LOWES #01718
11/26/2013	\$55.90	GENOS PIZZA AND FAMILY
11/26/2013	\$180.00	GOVERNMENT FINANCE OFFIC
11/26/2013	\$278.21	FULTON'S TRIM
11/26/2013	\$34.73	BI-LO 150
11/26/2013	\$460.00	USPS 45362602729803178
11/26/2013	\$15.85	PARTY CITY #200
11/26/2013	\$16.17	BATH & BODY WORKS 1049
11/26/2013	\$86.40	JAVA JOLT
11/26/2013	\$27.52	ROOTS
11/26/2013	\$40.68	WAL-MART #2265
11/26/2013	\$62.59	LOWES #00528

11/26/2013	\$544.41	WAL-MART #5487
11/26/2013	\$145.79	ALL POINTS FOODSERVICE P
11/26/2013	\$206.43	RGS Pay
11/26/2013	\$73.18	LOWES #00667
11/26/2013	\$251.09	HOBART SERVICE-SE
11/26/2013	\$46.13	WAL-MART #2687
11/26/2013	\$59.24	BI-LO 161
11/26/2013	\$7.39	WAL-MART #0640
11/26/2013	\$53.32	WAL-MART #0640
11/26/2013	\$63.54	ACADEMY SPORTS #219
11/26/2013	\$107.82	CORNHOLEGAM
11/26/2013	\$167.29	HOBART SERVICE-SE
11/26/2013	\$100.00	0624 BP SP TRV RE SC
11/26/2013	\$60.44	PANERA BREAD #01161
11/26/2013	\$259.49	SONNY'S BBQ #145
11/26/2013	\$43.48	WAL-MART #0640
11/26/2013	\$10.60	COWART AWARDS
11/26/2013	\$18.88	Amazon.com
11/26/2013	\$36.95	AC MOORE STR 58
11/26/2013	\$76.50	ABC PARTY RENTALS AND AM
11/26/2013	\$164.10	GARDEN RIDGE - 018
11/26/2013	\$2,098.00	SQ AEC TRANSMISSION LLC,
11/26/2013	\$700.18	LOWES #01718
11/26/2013	\$381.40	HOLDER ELECTRIC SUPPLY
11/26/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
11/26/2013	\$30.00	TARGET 00011825
11/26/2013	\$30.97	WOODGAMS
11/26/2013	\$251.41	LOWES #00667
11/26/2013	\$25.76	C C DICKSON CO 1004
11/26/2013	\$909.90	WESTIN COPLEY PLACE
11/26/2013	\$17.90	PAYPAL TEACHERDISC
11/26/2013	\$126.06	FERGUSON ENT #43
11/26/2013	\$38.63	PUBLIX #602
11/27/2013	\$120.80	STAPLS7109425934000001
11/27/2013	\$10.57	LOWES #00667
11/27/2013	\$34.53	DEMCO INC
11/27/2013	\$768.79	WOODLANDMFG
11/27/2013	\$78.22	HERITAGE FOOD SERVICE GRO
11/27/2013	\$56.68	HANCOCK FABRICS 1443
11/27/2013	\$1,102.03	INTERSTATE BATTERIES OF U
11/27/2013	\$95.67	LAMINEX, INC.
11/27/2013	\$145.11	ADVANCE AUTO PARTS #5440
11/27/2013	\$320.85	DAPPER INK
11/27/2013	\$599.92	ADVANCE AUTO PARTS #5330
11/27/2013	\$383.04	KINGSTON PLANTATION
11/27/2013	\$20.00	CHARLESBRIDGE PUBLISHING
11/27/2013	\$12.74	RICHELIEU AMERICA
11/27/2013	\$25.00	HOT SPOT 2020
11/27/2013	\$133.54	HOBBY LOBBY #328
11/27/2013	\$85.00	PALMETTO SCHOOL PORTRA
11/27/2013	\$48.00	PAPA JOHNS #100

11/27/2013	\$31.39	BI-LO GROCERY #5563
11/27/2013	\$85.68	WAL-MART #2265
11/27/2013	\$433.80	LIBRARIANS BOOK EXPRESS
11/27/2013	\$1,027.00	M AND A SUPPLY CO GREENVI
11/27/2013	\$46.95	STAPLES 00105536
11/27/2013	\$54.39	FINISHMASTER INC 140
11/27/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/27/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/27/2013	\$104.25	MAJIK TOUCH CLEANERS -
11/27/2013	\$56.13	COWART AWARDS
11/27/2013	\$38.07	AAA LOCKSMITH & ALARM COM
11/27/2013	\$384.90	THE LOCAL TACO - G
11/27/2013	\$138.90	CROMERS RETAIL
11/27/2013	\$194.32	NASCO MAIL ORDER
11/27/2013	\$999.10	SPRINGHILL SUITES PF
11/27/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
11/27/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/27/2013	\$75.68	BLANCHARD MACHINERY
11/27/2013	\$103.87	Amazon.com
11/27/2013	\$7.00	WALGREENS #10391
11/27/2013	\$4.00	AMAZON MKTPLACE PMTS
11/27/2013	\$345.75	HERITAGE FOOD SERVICE GRO
11/27/2013	\$391.07	AMAZING THREADS
11/27/2013	\$81.09	HOLDER ELECTRIC SUPPLY
11/27/2013	\$70.51	TRACTOR-SUPPLY-CO #0474
11/27/2013	\$37.80	JAVA JOLT
11/27/2013	\$81.09	HOLDER ELECTRIC SUPPLY
11/27/2013	\$240.24	ADVANCE AUTO PARTS #5440
11/27/2013	\$215.00	SBURG CC BUS OFFICE WEB
11/27/2013	\$253.50	VEGGIES TO GO
11/27/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/27/2013	\$15.00	NATIONAL FORENSIC LEAGUE
11/27/2013	\$57.23	NAPA AUTO 0027617
11/27/2013	\$17.28	AMAZON MKTPLACE PMTS
11/27/2013	\$605.80	DILLARDS MARINE & SPORTS
11/27/2013	\$97.50	OFFICE MAX
11/27/2013	\$57.92	WAL-MART #2265
11/27/2013	\$23.90	SPANGLER CANDY
11/27/2013	\$33.16	THE HOME DEPOT 1119
11/27/2013	\$591.98	NRA SERVSAFE
11/27/2013	\$32.60	EXXONMOBIL 47762414
11/27/2013	\$789.64	GEORGIA AQUARIUM INC
11/27/2013	\$88.47	BSN SPORTS MYTEAM SHOP
11/27/2013	\$74.41	BRICK STREET CAFE
11/27/2013	\$136.44	SUPLAY WRESTLERS
11/27/2013	\$55.15	PORTER PAINTS 9250
11/27/2013	\$12.04	NORFOLK WIRE & ELECTRONIC
11/27/2013	\$154.97	WAL-MART #2265
11/27/2013	\$247.23	BATTERY SPECIALIST
11/27/2013	\$22.01	BI-LO 161
11/27/2013	\$17.95	AMAZON MKTPLACE PMTS

11/27/2013	\$1,082.29	SFI ELECTRONICS LLC
11/27/2013	\$3,990.00	HORIZON COACH-CHARLOTT
11/27/2013	\$16.93	LOWES #01718
11/27/2013	\$765.98	M AND A SUPPLY CO GREENVI
11/27/2013	\$8.25	DOLLAR GENERAL #12428
11/27/2013	\$163.95	EDUCATIONAL INNOVATIONS
11/27/2013	\$1,613.00	BILTMORE ESTATE TIC
11/27/2013	\$32.56	TOTAL MAINTENANCE SOLUTIO
11/27/2013	\$84.77	THE HOME DEPOT 1127
11/27/2013	\$446.62	MOE'S SW GRILL 171
11/27/2013	\$14.29	WAL-MART #1244
11/27/2013	\$32.20	STAPLES 00118000
11/27/2013	\$35.00	CITGO CORNER MART #43
11/27/2013	\$102.75	ATLAS PEN & PENCIL
11/27/2013	\$67.61	INGLES MARKETS #74
11/27/2013	\$66.78	COMMUNICATION SERVICE CEN
11/27/2013	\$410.00	SC BAR
11/27/2013	\$604.00	HAPPY COW CREAMERY INC
11/27/2013	\$19.53	LOWES #01718
11/27/2013	\$383.04	KINGSTON PLANTATION
11/27/2013	\$19.81	THE HOME DEPOT #1126
11/27/2013	\$41.57	JOHNSTONE SUPPLY-GREENVIL
11/27/2013	\$43.96	Amazon.com
11/27/2013	\$110.04	PORTER PAINTS 9388
11/27/2013	\$144.82	QUALITY FOODS
11/27/2013	\$500.47	NAPA AUTO 0022603
11/27/2013	\$53.76	VISTAPR VistaPrint.com
11/27/2013	\$1,884.96	MUSICAL INNOVATIONS
11/27/2013	\$35.00	NGS ONLINE STORE
11/27/2013	\$8.98	AMAZON MKTPLACE PMTS
11/27/2013	\$54.74	LOWES #00528
11/27/2013	\$15.24	JOHNSTONE SUPPLY-GREENVIL
11/27/2013	\$385.02	HFC DISC DANCE
11/27/2013	\$1,836.00	BRAX SPIRIT CUPS
11/27/2013	\$13.36	ADVANCE AUTO PARTS #5440
11/27/2013	\$56.82	MCMaster-CARR
11/27/2013	\$68.84	HOBBY LOBBY #0318
11/27/2013	\$399.30	NETSUPPORT INC
11/27/2013	\$129.32	BAKER DISTRIBUTING #578
11/27/2013	\$4.00	AMAZON MKTPLACE PMTS
11/27/2013	\$96.29	MICHAELS STORES 6001
11/27/2013	\$75.00	CITGO CORNER MART #43
11/27/2013	\$24.17	TOTAL MAINTENANCE SOLUTIO
11/27/2013	\$40.07	SPINX #148
11/27/2013	\$22.74	WAL-MART #3192
11/27/2013	\$146.40	AMAZON MKTPLACE PMTS
11/27/2013	\$260.00	AATSP
11/27/2013	\$27.92	Amazon.com
11/27/2013	\$5.80	LOWES #01718
11/27/2013	\$79.08	JOHNSTONE SUPPLY-GREENVIL
11/27/2013	\$383.04	KINGSTON PLANTATION

11/27/2013	\$7.70	CRESCENT SUPPLY COMPANY I
11/27/2013	\$115.81	LOWES #01718
11/27/2013	\$383.04	KINGSTON PLANTATION
11/27/2013	\$42.27	BI-LO GROCERY #5256
11/27/2013	\$12.04	AMAZON MKTPLACE PMTS
11/27/2013	\$1,496.72	HOFFMAN & HOFFMAN
11/27/2013	\$180.50	THE SUPPLY ROOM 01 OF 01
11/27/2013	\$105.65	LOWES #01983
11/27/2013	\$270.00	TMS COMPUSULT INC
11/27/2013	\$1,482.52	STAPLES DIRECT
11/27/2013	\$129.51	TAYLOR EQUIPMENT REPAIR,
11/27/2013	\$24.00	BRAX SPIRIT CUPS
11/27/2013	\$480.00	ADVANCE AUTO PARTS #5440
11/27/2013	\$141.31	HOBBY LOBBY #328
11/27/2013	\$49.50	HANCOCK FABRICS 1443
11/27/2013	\$79.57	BLANCHARD MACHINERY
11/27/2013	\$10.00	CHARLESBRIDGE PUBLISHING
11/27/2013	\$15.17	PUBLIX #1148
11/27/2013	\$179.28	BUCKY'S BAR-B-Q-ROPER MOU
11/27/2013	\$20.90	CARLEX 800-526-3768
11/27/2013	\$84.77	AMAZON MKTPLACE PMTS
11/27/2013	\$18.26	LOWES #00667
11/27/2013	\$22.69	LOWES #01983
11/27/2013	\$35.09	U-HAUL W GREENVILLE
11/27/2013	\$679.00	THE GRAPHIC COW CO.
11/27/2013	\$65.00	HAWKINS TOWING INC
11/27/2013	\$79.11	MERRELL'S PIZZA
11/27/2013	\$3.82	THE HOME DEPOT 1104
11/27/2013	\$127.89	HOLDER ELECTRIC SUPPLY
11/27/2013	\$32.84	SCHOOL OUTFITTERS
11/27/2013	\$36.23	JOHNSTONE SUPPLY-GREENVIL
11/29/2013	\$74.85	AEI TEACH DISCOVERY SS
11/29/2013	\$696.00	BRAX SPIRIT CUPS
11/29/2013	\$20.67	DOLLAR-GENERAL #8873
11/29/2013	\$146.84	FOLLETT LIBRARY RES
11/29/2013	\$32.85	CARLEX 800-526-3768
11/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
11/29/2013	\$4.00	AMAZON MKTPLACE PMTS
11/29/2013	\$241.95	AC MOORE STR 58
11/29/2013	\$64.20	Amazon.com
11/29/2013	\$18.55	HOBBY LOBBY #0318
11/29/2013	\$25.51	CVS PHARMACY #5552 Q03
11/29/2013	\$72.61	AMAZON MKTPLACE PMTS
11/29/2013	\$1,826.67	DMI DELL K-12 PTR
11/29/2013	\$1,040.95	HERITAGE FOOD SERVICE GRO
11/29/2013	\$360.00	GREENVILLE LITTLE THEATRE
11/29/2013	\$12.97	AMAZON MKTPLACE PMTS
11/29/2013	\$4.00	AMAZON MKTPLACE PMTS
11/29/2013	\$368.00	GREENVILLE LITTLE THEATRE
11/29/2013	\$303.82	HERITAGE FOOD SERVICE GRO
11/29/2013	\$57.23	OUBE UNIFORMS WEB

11/29/2013	(\$2.73)	Amazon.com
11/29/2013	(\$2.73)	Amazon.com
11/29/2013	\$59.99	JOHNSTONE SUPPLY-GREENVIL
11/29/2013	\$1,240.00	CHAMPION COACH INC
11/29/2013	\$506.00	HYATT PLACE GREENVILLE
11/29/2013	\$23.64	STAPLS7109245202000002
11/29/2013	\$114.48	CHICK-FIL-A #00713
11/29/2013	\$109.34	LAKESHORE LEARNING MATER
11/29/2013	\$120.60	DBC BLICK ART MATERIAL
11/29/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
11/29/2013	\$4.00	AMAZON MKTPLACE PMTS
11/29/2013	\$539.11	BATTERY SPECIALIST
11/29/2013	(\$166.77)	FORMS AND SUPPLY - AOPD
11/29/2013	\$222.90	U.S. SCHOOL SUPPL00 OF 00
11/29/2013	\$38.17	WAL-MART #5487
11/29/2013	\$125.00	THE WAREHOUSE THEATRE
11/29/2013	\$35.02	PAISANOS PIZZERIA & RESTA
11/29/2013	\$34.28	NAPA AUTO 0027617
11/29/2013	\$16.43	Nyla Beans
11/29/2013	\$65.00	HAWKINS TOWING INC
11/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
11/29/2013	\$511.87	THE HOME DEPOT 1127
11/29/2013	\$28.32	JOHNSTONE SUPPLY-GREENVIL
11/29/2013	\$154.39	ETA HAND2MIND
11/29/2013	\$61.98	AMAZON MKTPLACE PMTS
11/29/2013	\$377.59	DBC BLICK ART MATERIAL
11/29/2013	(\$89.51)	CLAY-KING.COM
11/29/2013	\$23.18	MEKONG RESTAURANT
11/29/2013	\$165.00	SOUTH CAROLINA ASSOCIATIO
11/29/2013	(\$247.23)	BATTERY SPECIALIST
11/29/2013	\$81.10	AMAZON MKTPLACE PMTS
11/29/2013	\$1,303.64	SCHOLASTIC INC. KEY 6
11/29/2013	\$18.80	AMAZON MKTPLACE PMTS
11/29/2013	\$33.93	Amazon.com
11/29/2013	(\$41.34)	BEARCOM SALES
11/29/2013	\$210.94	SUPER DUPER PUBLICATIONS
11/29/2013	\$2.50	THE HOME DEPOT 1119
11/29/2013	\$739.95	SUNRIFT ADVENTURES
11/29/2013	\$461.86	WWW SIMPLYCOOKBOOKS COM
11/29/2013	\$88.13	AMAZON MKTPLACE PMTS
11/29/2013	\$4.00	AMAZON MKTPLACE PMTS
11/29/2013	\$4.40	ADVANCE AUTO PARTS #5440
11/29/2013	\$107.10	NASCO MAIL ORDER
11/29/2013	\$17.36	ADVANCE AUTO PARTS #5440
11/29/2013	\$500.00	CHAMPION COACH INC
11/29/2013	\$30.00	BRAX SPIRIT CUPS
11/29/2013	(\$2.73)	Amazon.com
11/29/2013	\$53.69	PAISANOS PIZZERIA & RESTA
11/29/2013	\$221.18	NASCO MAIL ORDER
11/29/2013	\$326.96	HERITAGE FOOD SERVICE GRO

	\$869,720.21	
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Greenville County Schools			
Credit Card - November 2013			
Posting Date	Transaction Date	Merchant Name	Original Amount
2013-11-08	2013-11-06	SUNOCO 0984144600	\$ 56.52
2013-11-11	2013-11-08	HILTON COLUMBIA CENTER	\$ 225.71
2013-11-25	2013-11-23	EMBASSY SUITES COLUMBIA	\$ 134.35
2013-11-18	2013-11-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2013-12-05	2013-12-04	MARATHON PETRO115436	\$ 30.00
			\$ 476.58

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

Function	Description	Amount
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