

School District Expenditure Transparency - December 2013

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002022	CHICK-FIL-A	12/02/2013	50460	Food Purchases	67464	\$284,014.75
1005526	EARTHGRAINS BAKING COMPANIES	12/02/2013	50460	Food Purchases	67465	\$103.60
1008622	ORKIN, INC	12/02/2013	50323	R&M Serv-Pest Control Serv	77665	\$7,020.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/03/2013	50323	Repairs and Maintenance Services	67468	\$1,010.00
1000367	PEPSI-COLA BOTTLING COMPANY	12/03/2013	50460	Food Purchases	67471	\$18,981.25
1000494	UNITED CHEMICAL AND SUPPLY INC	12/03/2013	50323	Repairs and Maintenance Services	67472	\$254.25
1000721	FORMS & SUPPLY, INC.	12/03/2013	50410	Supplies	67473	\$321.57
1000831	BAKER DISTRIBUTING	12/03/2013	50323	Repairs and Maintenance Services	67474	\$406.87
1000831	BAKER DISTRIBUTING	12/03/2013	50460	Food Purchases	67474	\$271.31
1001483	CC DICKSON	12/03/2013	50323	Repairs and Maintenance Services	67475	\$2,481.08
1001763	NETWORK CONTROLS & ELECTRIC	12/03/2013	50545	TechnologyEquipment Under 5000	67477	\$844.08
1003636	KELLY SERVICES	12/03/2013	50311	Instructional Services	67479	\$4,507.92
1004788	SHARP BUSINESS SYSTEMS	12/03/2013	50323	Repairs and Maintenance Services	67480	\$221.76
1005345	BLUE BELL CREAMERIES	12/03/2013	50460	Food Purchases	67481	\$1,887.97
1005351	BULL'S EYE BRANDS	12/03/2013	50460	Food Purchases	67482	\$1,352.78
1005396	DELI AT PELHAM FALLS	12/03/2013	50312	Instructional Programs Improvement Services	67483	\$372.43
1005417	FUNACHO	12/03/2013	50460	Food Purchases	67484	\$4,318.15
1006551	N. WASSERSTROM & SON'S/GEN III	12/03/2013	10290	Asset Clearing	67485	\$5,670.12
1000014	DELTA EDUCATION	12/04/2013	50410	Supplies	1791	\$6,140.11
1000066	LAKESHORE LEARNING MATERIALS	12/04/2013	50410	Supplies	1786	\$362.42
1000302	US FOODSERVICE	12/04/2013	50460	Food Purchases	67486	\$779,065.11
1000302	US FOODSERVICE	12/04/2013	50462	Food Commodity Distribution Charge	67486	\$6,247.52
1000302	US FOODSERVICE	12/04/2013	50490	Supplies Food and Meals	67486	\$102,127.57
1000482	WESTERN CAROLINA CHAPTER IIA	12/04/2013	50332	Travel - Registration	77668	\$300.00
1000567	FOLLETT LIBRARY RESOURCES	12/04/2013	50430	Library Books and Materials	1787	\$3,039.18
1000567	FOLLETT LIBRARY RESOURCES	12/04/2013	50445	Technology and Software Supplies	1787	\$637.95
1000721	FORMS & SUPPLY, INC.	12/04/2013	50410	Supplies	1788	\$6,147.93
1002049	DUKE ENERGY CORP.	12/04/2013	50470	Energy-Electricity	112013	\$406,884.61
1002552	NATIONAL WELDERS SUPPLY COMPAN	12/04/2013	50410	Supplies	1789	\$601.95
1002887	GREENVILLE OFFICE SUPPLY	12/04/2013	50410	Supplies	1790	\$498.85
1002887	GREENVILLE OFFICE SUPPLY	12/04/2013	50445	Technology and Software Supplies	1790	\$219.61
1003917	CLASSROOM DIRECT	12/04/2013	50410	Supplies	1791	\$291.70
1003920	SCHOOL SPECIALTY	12/04/2013	50410	Supplies	1791	\$784.98
1003927	SCHOOL SPECIALTY	12/04/2013	50410	Supplies	1791	\$797.03
1004748	MARVIN'S PRODUCE	12/04/2013	50460	Food Purchases	67487	\$203,886.62
1005427	GREENVILLE FED. CREDIT UNION	12/04/2013	41999	Revenue from Other Local Sources	77667	\$347.55
1005526	EARTHGRAINS BAKING COMPANIES	12/04/2013	50460	Food Purchases	67488	\$51,557.35
1008622	ORKIN, INC	12/04/2013	50323	R&M Serv-Pest Control Serv	67489	\$3,165.00
232012	LEAD ACADEMY CHARTER SCHOOL	12/05/2013	50720	Transits	77812	\$2,034.51
1000035	K MART #7274	12/05/2013	50410	Supplies	77798	\$238.51
1000056	SAUNDERS OFFICE SUPPLY	12/05/2013	50410	Supplies	77899	\$171.05
1000099	LIBRARY VIDEO COMPANY	12/05/2013	50445	Technology and Software Supplies	77818	\$179.40
1000113	LOWE'S OF GREENVILLE	12/05/2013	50410	Supplies	77825	\$503.29
1000145	BLUE RIDGE RURAL WATER COMPANY	12/05/2013	50321	Public Utility Services (Excludes EnergySee 470)	77698	\$1,429.83
1000152	BRAME SCHOOL PRODUCTS	12/05/2013	20410	Inventory Recd not Vouchered	77704	\$2,443.94

1000164	CAMCOR	12/05/2013	50445	Technology and Software Supplies	77716	\$4,069.71
1000164	CAMCOR	12/05/2013	50545	TechnologyEquipment Under 5000	77716	\$2,591.80
1000187	CELY CONSTRUCTION COMPANY	12/05/2013	50520	ConstructionServices (Temp) Building/Construction	77720	\$104,998.31
1000187	CELY CONSTRUCTION COMPANY	12/05/2013	50520	ConstructionServices Buildings Capitalize	77720	\$24,599.00
1000205	NASCO INC	12/05/2013	50445	Technology and Software Supplies	77854	\$200.17
1000210	LAURENS ELECTRIC COOPERATIVE	12/05/2013	50470	Energy-Electricity	77811	\$40,383.85
1000243	PEARSON EDUCATION, INC.	12/05/2013	50312	Instructional Programs Improvement Services	77856	\$281.00
1000243	PEARSON EDUCATION, INC.	12/05/2013	50345	Technology	77856	\$318.00
1000243	PEARSON EDUCATION, INC.	12/05/2013	50410	Supplies	77856	\$111.30
1000243	PEARSON EDUCATION, INC.	12/05/2013	50410	Supplies	77864	\$1,014.53
1000247	EPS/SCHOOL SPECIALTY INVERVENT	12/05/2013	50410	Supplies	77749	\$295.08
1000257	ELAN PUBLISHING COMPANY INC	12/05/2013	20410	Inventory Recd not Vouchered	77746	\$2,893.80
1000273	PRODUCTIONS UNLIMITED	12/05/2013	50410	Supplies-Custodial	77875	\$112.89
1000286	EVERBIND/MARCO	12/05/2013	50410	Supplies	77750	\$147.55
1000300	PUTMAN TRAVEL	12/05/2013	50332	Travel - Transportation	77877	\$334.10
1000305	QUILL CORPORATION	12/05/2013	50410	Supplies	77880	\$172.02
1000329	ORIENTAL TRADING COMPANY	12/05/2013	50410	Supplies	77862	\$228.42
1000364	PECKNEL MUSIC COMPANY	12/05/2013	50323	Repairs and Maintenance Services	77866	\$375.00
1000377	STATE DEPARTMENT OF EDUCATION	12/05/2013	50660	Pupil Activity	77923	\$9,688.02
1000394	PLUS INC	12/05/2013	50445	Technology and Software Supplies	77872	\$376.94
1000415	GREENVILLE NEWS SUBSCRIPTION	12/05/2013	50440	Periodicals	77764	\$269.10
1000446	GENESIS II	12/05/2013	20410	Inventory Recd not Vouchered	77762	\$8,880.85
1000461	GREENVILLE NEWS	12/05/2013	50350	Advertising	77936	\$122.55
1000462	JANPAK	12/05/2013	50410	Supplies-Custodial	77791	\$167.91
1000467	GREENVILLE TURF & TRACTOR, INC	12/05/2013	50410	Supplies-Routine Maintenance	77765	\$2,034.06
1000494	UNITED CHEMICAL AND SUPPLY INC	12/05/2013	50410	Supplies-Custodial	77944	\$793.61
1000539	HOUGHTON MIFFLIN HARCOURT	12/05/2013	50410	Supplies	77781	\$239.70
1000544	INGLES	12/05/2013	50410	Supplies	77784	\$133.43
1000546	INNOVATIVE LEARNING CONCEPTS	12/05/2013	50410	Supplies	77787	\$5,031.82
1000558	JEAN'S TOURS & CHARTER	12/05/2013	50660	Pupil Activity	77792	\$1,485.00
1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2013	20412	Accrued Exp - Dental Ins	77747	\$87,403.90
1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2013	20412	Accrued Exp - Health Ins	77747	\$3,425,044.96
1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2013	20412	Accrued Exp - LngTerm Disab	77747	\$23,180.78
1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2013	20412	Accrued Exp - State Life Ins	77747	\$2,447.66
1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2013	20412	Dental Insurance	77747	\$180,354.54
1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2013	20412	Long Term Disability	77747	\$14,990.86
1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2013	20412	State Health Insurance BCBS	77747	\$1,305,827.30
1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2013	20412	State Term Life Ins	77747	\$68,768.48
1000663	ANN'S CAKES & CATERING	12/05/2013	50490	Supplies Food and Meals	77676	\$189.00
1000671	JONES SCHOOL SUPPLY CO.	12/05/2013	50410	Supplies	77794	\$178.84
1000704	SUPER DUPER PUBLICATIONS INC	12/05/2013	50410	Supplies	77930	\$1,686.35
1000715	ASCD	12/05/2013	50410	Supplies	77684	\$153.65
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/05/2013	50520	ConstructionServices Arch Fees Capitalize	77841	\$3,564.54
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/05/2013	50410	Supplies	77717	\$470.41
1000755	DICK BLICK COMPANY	12/05/2013	50410	Supplies	77741	\$1,589.46
1000838	DUKE POWER	12/05/2013	50470	Energy-Electricity	77744	\$1,449.96
1000849	APPLE INC.	12/05/2013	50445	Technology and Software Supplies	77677	\$2,295.80
1000849	APPLE INC.	12/05/2013	50445	Technology and Software Supplies	77678	\$1,889.98
1000849	APPLE INC.	12/05/2013	50545	TechnologyEquipment Under 5000	77678	\$634.94

1000854	B.C. CANNON CO.	12/05/2013	50520	ConstructionServices (Temp) Building/Construction	77687	\$450.50
1000953	CURETON, SAMUEL	12/05/2013	50395	Other Professional and Technical Services	77735	\$240.00
1001016	KAYLOR'S	12/05/2013	50410	Supplies	77800	\$466.29
1001049	SOUTHERN FLOORING INC.	12/05/2013	50323	R&M Serv-Plant Serv	77920	\$28,232.72
1001090	ANDERSON BROTHERS	12/05/2013	50323	R&M Serv-Vehicle Serv	77674	\$8,550.62
1001142	INTERNATIONAL BACCALAUREATE NA	12/05/2013	50640	Organization Membership Dues and Fees	77788	\$7,790.00
1001145	STEVE WEISS MUSIC, INC.	12/05/2013	50410	Supplies	77925	\$133.89
1001211	INTERNATIONAL BACCALAUREATE OR	12/05/2013	50332	Travel - Registration	77789	\$699.00
1001281	MEYER CENTER	12/05/2013	50720	Transits	77845	\$131.12
1001288	SHERATON NEW ORLEANS	12/05/2013	50332	Travel - Lodging	77905	\$387.00
1001347	PYRAMID SCHOOL PRODUCTS	12/05/2013	20410	Inventory Recd not Vouchered	77878	\$137.12
1001439	CHICK-FIL-A	12/05/2013	50490	Supplies Food and Meals	77723	\$106.92
1001455	ANDY-OXY COMPANY INC.-TAYLORS	12/05/2013	50410	Supplies	77675	\$754.85
1001497	GREENVILLE WATER SYSTEM	12/05/2013	50321	Public Utility Services (Excludes EnergySee 470)	77766	\$21,303.59
1001529	JUNIOR LIBRARY GUILD	12/05/2013	50430	Library Books and Materials	77797	\$8,079.60
1001572	FLINN SCIENTIFIC, INC.	12/05/2013	50410	Supplies	77755	\$1,237.35
1001572	FLINN SCIENTIFIC, INC.	12/05/2013	50445	Technology and Software Supplies	77755	\$149.92
1001573	REALLY GOOD STUFF	12/05/2013	50410	Supplies	77885	\$487.26
1001573	REALLY GOOD STUFF	12/05/2013	50430	Library Books and Materials	77885	\$1,452.56
1001602	GUNNELLS PUBLISHING	12/05/2013	50445	Technology and Software Supplies	77768	\$3,602.94
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/05/2013	50520	ConstructionServices (Temp) Building/Construction	77682	\$1,211.25
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/05/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	77682	\$3,291.63
1001731	SOUTH CAROLINA RETIREMENT SYST	12/05/2013	20412	Employer Retirement Payable	77914	\$3,483.68
1001731	SOUTH CAROLINA RETIREMENT SYST	12/05/2013	20412	Employer Retirement Payable	77916	\$331.66
1001731	SOUTH CAROLINA RETIREMENT SYST	12/05/2013	20412	Employer Retirement Payable	77918	\$46,506.65
1001731	SOUTH CAROLINA RETIREMENT SYST	12/05/2013	20412	Employer Retirement Payable	77919	\$20,597.45
1001731	SOUTH CAROLINA RETIREMENT SYST	12/05/2013	20412	Retirement Deduction	77914	\$1,683.48
1001731	SOUTH CAROLINA RETIREMENT SYST	12/05/2013	20412	Retirement Deduction	77916	\$160.27
1001731	SOUTH CAROLINA RETIREMENT SYST	12/05/2013	20412	Retirement Deduction	77918	\$22,474.28
1001731	SOUTH CAROLINA RETIREMENT SYST	12/05/2013	20412	Retirement Deduction	77919	\$9,767.62
1001738	INGLES MARKET INC	12/05/2013	50410	Supplies	77784	\$371.96
1001738	INGLES MARKET INC	12/05/2013	50490	Supplies Food and Meals	77784	\$487.50
1001763	NETWORK CONTROLS & ELECTRIC	12/05/2013	50520	ConstructionServices (Temp) Building/Construction	77857	\$824.83
1001870	OFFICE DEPOT, INC.	12/05/2013	50410	Supplies	77859	\$365.38
1001987	BENCHMARK EDUCATION COMPANY	12/05/2013	50410	Supplies	77696	\$3,734.50
1002092	SIMPSONVILLE POLICE DEPARTMENT	12/05/2013	50395	Prof Tech Srvc-SRO Contracts	77910	\$9,791.68
1002150	BARNES & NOBLE, INC.	12/05/2013	50410	Supplies	77690	\$5,384.90
1002150	BARNES & NOBLE, INC.	12/05/2013	50430	Library Books and Materials	77690	\$215.80
1002179	US POSTMASTER	12/05/2013	50410	Supplies	77946	\$368.00
1002240	PROJECT LEAD THE WAY, INC.	12/05/2013	50640	Organization Membership Dues and Fees	77876	\$3,000.00
1002289	ROCHESTER 100 INC.	12/05/2013	50410	Supplies	77888	\$690.00
1002312	TRANE US, INC	12/05/2013	50410	Supplies-HVAC supplies	77939	\$2,639.40
1002330	STUDIES WEEKLY, INC./AMERICAN	12/05/2013	50410	Supplies	77928	\$795.91
1002340	COOK & BOARDMAN, INC. OF SOUTH	12/05/2013	50520	ConstructionServices (Temp) Building/Construction	77728	\$737.76
1002501	LRP PUBLICATIONS	12/05/2013	50410	Supplies	77826	\$127.80
1002561	OTICON, INC	12/05/2013	50323	Repairs and Maintenance Services	77863	\$160.00
1002670	JERVEY EYE GROUP	12/05/2013	50395	Other Professional and Technical Services	77793	\$264.00
1002676	COCHLEAR AMERICAS	12/05/2013	50445	Technology and Software Supplies	77726	\$386.90
1002680	CHARTER COMMUNICATIONS	12/05/2013	50395	Other Professional and Technical Services	77722	\$134.99

1002695	DELL MARKETING	12/05/2013	50445	Technology and Software Supplies	77739	\$1,281.90
1002695	DELL MARKETING	12/05/2013	50545	TechnologyEquipment Under 5000	77739	\$10,243.93
1002718	HARLAND TECHNOLOGY SERVICES	12/05/2013	50323	Repairs and Maintenance Services	77771	\$298.92
1002751	APS- LEGAL EASE, LLC	12/05/2013	50395	Other Professional and Technical Services	77679	\$240.00
1002762	SCHOLASTIC, INC.	12/05/2013	50410	Supplies	77900	\$416.00
1002792	MULTI HEALTH SYSTEMS, INC.	12/05/2013	50410	Supplies-Testing	77853	\$3,024.90
1002894	EXPLORE LEARNING	12/05/2013	50345	Technology	77813	\$2,995.00
1002902	MENTORING MINDS	12/05/2013	50410	Supplies	77843	\$1,442.23
1002909	STAX'S ORIGINAL	12/05/2013	50490	Supplies Food and Meals	77924	\$297.50
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/05/2013	50720	Transits	77809	\$7,462.69
1002934	LEGACY CHARTER SCHOOL	12/05/2013	50720	Transits	77815	\$89,386.99
1002934	LEGACY CHARTER SCHOOL	12/05/2013	50720	Transits	77816	\$7,877.50
1002936	SILMAR ELECTRONICS, INC.	12/05/2013	50540	Equipment Under 5000	77908	\$3,813.03
1002936	SILMAR ELECTRONICS, INC.	12/05/2013	50545	TechnologyEquipment Under 5000	77908	\$5,740.96
1002981	HARBOR FREIGHT TOOLS	12/05/2013	50410	Supplies	77770	\$511.94
1003020	SALUDA RIVER PET FOOD CENTER,	12/05/2013	50410	Supplies	77896	\$299.26
1003033	AMAZON.COM	12/05/2013	50410	Supplies	77670	\$2,320.85
1003033	AMAZON.COM	12/05/2013	50445	Technology and Software Supplies	77670	\$185.80
1003037	PEDIATRIC SERVICES OF AMERICA,	12/05/2013	50395	Other Professional and Technical Services	77867	\$2,070.00
1003106	SFI ELECTRONICS, INC	12/05/2013	50520	ConstructionServices (Temp) Building/Construction	77903	\$7,140.48
1003196	TANDUS FLOORING US LLC	12/05/2013	20410	Inventory Recd not Vouchered	77933	\$24,721.64
1003221	CALIBER ENGINEERING CONSULTANT	12/05/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	77714	\$4,732.51
1003229	TEACHER DIRECT	12/05/2013	50410	Supplies	77935	\$499.02
1003236	HAWKINS TOWING INC.	12/05/2013	50323	R&M Serv-Vehicle Serv	77774	\$125.00
1003238	PMA MANAGEMENT CORP.	12/05/2013	50270	Worker's Compensation Tax	77873	\$17,437.00
1003280	NATIONAL ASSOC.OF ELEM. SCHOOL	12/05/2013	50640	Organization Membership Dues and Fees	77855	\$235.00
1003404	MANAGEMENT DECISIONS	12/05/2013	50395	Other Professional and Technical Services	77829	\$7,857.50
1003406	WT COX SUBSCRIPTIONS	12/05/2013	50440	Periodicals	77963	\$471.56
1003470	LEGO EDUCATION	12/05/2013	50410	Supplies	77817	\$239.42
1003590	AMERICAN SECURITY GREENVILLE	12/05/2013	50329	Other - Property Serv	77672	\$5,945.96
1003590	AMERICAN SECURITY GREENVILLE	12/05/2013	50395	Other Professional and Technical Services	77672	\$1,218.74
1003590	AMERICAN SECURITY GREENVILLE	12/05/2013	50395	Other Security Services	77672	\$1,471.68
1003614	PIEDMONT NATURAL GAS	12/05/2013	50470	Energy-Gas	77869	\$5,937.18
1003666	WESTMORELAND, JOHNNY LYLE	12/05/2013	50395	Other Professional and Technical Services	77958	\$510.00
1003798	LEARNING A-Z	12/05/2013	50345	Technology	77813	\$199.90
1003799	CENGAGE LEARNING	12/05/2013	50410	Supplies	77721	\$1,207.25
1003914	AMAZON	12/05/2013	50410	Supplies	77671	\$446.45
1004469	GARRISON, VILVIN WHITE	12/05/2013	50311	Instructional Services	77761	\$2,851.80
1004689	B.E. PUBLISHING	12/05/2013	50410	Supplies	77688	\$488.20
1004701	LITTLE CAESAR'S	12/05/2013	50490	Supplies Food and Meals	77799	\$378.00
1004721	RACKLEY, JONATHAN H	12/05/2013	50395	Other Professional and Technical Services	77882	\$240.00
1004760	LOFTIS, MICHAEL DEREK	12/05/2013	50395	Other Professional and Technical Services	77821	\$240.00
1004766	HILL, KEVIN M	12/05/2013	50395	Other Professional and Technical Services	77778	\$480.00
1004788	SHARP BUSINESS SYSTEMS	12/05/2013	50345	Tech Srvc-Copier Contract	77904	\$25,233.09
1004976	QUICK COPY PRINT CENTER	12/05/2013	50360	Printing and Binding	77879	\$1,110.61
1004998	RUTHERFORD HEATING & AIR CONDI	12/05/2013	50520	ConstructionServices Buildings Capitalize	77895	\$140,828.40
1005110	STAPLES ADVANTAGE	12/05/2013	50410	Supplies	77922	\$289.78
1005113	VIRTUCOM INC.	12/05/2013	50345	Tech Srvc-Copier Contract	77952	\$1,697.39
1005122	MCCOY, MELODY JOELL	12/05/2013	50311	Instructional Services	77838	\$232.50

1005657	STAPLES CONTRACT & COMMERCIAL,	12/05/2013	50410	Supplies	77922	\$695.62
1005661	TIMELINK INT'L CORP.	12/05/2013	50345	Technology	77937	\$225.27
1005742	HEINEMANN	12/05/2013	50410	Supplies	77776	\$113.85
1005742	HEINEMANN	12/05/2013	50430	Library Books and Materials	77776	\$1,411.30
1005751	BAILEY, CHRISTOPHER R	12/05/2013	50395	Other Professional and Technical Services	77689	\$480.00
1005827	DISCOUNT SCHOOL SUPPLY	12/05/2013	50410	Supplies	77742	\$352.45
1006002	WORKWELL OCCUPATIONAL HEALTH	12/05/2013	50395	Prof Tech Srvc-Drug Testing	77962	\$1,471.50
1006088	GOINS, EUGENE	12/05/2013	50395	Other Professional and Technical Services	77763	\$255.00
1006188	JONES, SUSAN M	12/05/2013	50311	Instructional Services	77796	\$116.40
1006238	LEARNING ZONE XPRESS	12/05/2013	50445	Technology and Software Supplies	77814	\$603.78
1006341	KELLY, JANET J.	12/05/2013	50311	Instructional Services	77802	\$2,885.40
1006692	TUMBLEWEED PRESS INC.	12/05/2013	50345	Technology	77941	\$299.40
1007000	VICK SR., DONALD S.	12/05/2013	50311	Instructional Services	77951	\$620.80
1007246	SEMANYK, JASON MICHAEL	12/05/2013	50395	Other Professional and Technical Services	77902	\$240.00
1007557	LITTLE CAFE W/ DESERTS TO ENJO	12/05/2013	50490	Supplies Food and Meals	77820	\$215.78
1007840	BRUCE AIR FILTER CO	12/05/2013	50410	Supplies-Filters	77711	\$561.85
1007884	SIGNATURES, INC.	12/05/2013	50329	Oth Prop Srv-Uniform Services	77907	\$7,679.18
1008241	RUSHTON, JAMES HOWARD	12/05/2013	50395	Other Professional and Technical Services	77893	\$895.00
1008242	CLAYTON CONSTRUCTION CO, INC	12/05/2013	50520	ConstructionServices Buildings Capitalize	77737	\$273,600.63
1008295	KEY OFFICE SOLUTIONS	12/05/2013	50395	Other Professional and Technical Services	77805	\$371.00
1008543	YEAROUT, MICHAEL PHILLIP	12/05/2013	50395	Other Professional and Technical Services	77964	\$240.00
1008942	LOWCOUNTRY AREA HEALTH ED CTR	12/05/2013	50332	Travel - Registration	77824	\$360.00
1009239	HARRISON, REGINALD E	12/05/2013	50395	Other Professional and Technical Services	77773	\$900.00
1009240	KEMP, REBECCA	12/05/2013	50395	Other Professional and Technical Services	77803	\$175.00
1009496	SCHOOL CHECK IN	12/05/2013	50410	Supplies	77901	\$297.33
1009589	AUTO BODY TOOL MART	12/05/2013	50410	Supplies	77685	\$319.57
1009634	INNOVATIVE FLOOR WORKS	12/05/2013	50520	ConstructionServices (Temp) Building/Construction	77786	\$2,691.00
1009740	INDUSTRIAL ARTS SUPPLY CO	12/05/2013	50410	Supplies	77783	\$164.03
1009860	SARTAIN, SUSAN M	12/05/2013	50395	Other Professional and Technical Services	77898	\$870.00
1010317	REDMAN, JOHN DAVID	12/05/2013	50395	Other Professional and Technical Services	77886	\$480.00
1010333	EXPANDING EXPRESSION	12/05/2013	50410	Supplies	77751	\$534.03
1010374	SMITH, RYAN VINCENT	12/05/2013	50395	Other Professional and Technical Services	77913	\$480.00
1010458	MCALISTER, BRADLEY CARL	12/05/2013	50395	Other Professional and Technical Services	77836	\$240.00
1010513	T MANNING WRITER & CO LLC	12/05/2013	50395	Other Professional and Technical Services	77932	\$330.00
1010731	COUNTS, JERMAINE M	12/05/2013	50395	Other Professional and Technical Services	77730	\$240.00
1011051	RAINEY, MICHAEL SEAN	12/05/2013	50395	Other Professional and Technical Services	77883	\$240.00
1011381	SMITH, DONNA F	12/05/2013	50395	Other Professional and Technical Services	77911	\$370.00
1011649	MARTINEZ JR, GASTON	12/05/2013	50395	Other Professional and Technical Services	77833	\$240.00
1011833	BASTONI, JONATHAN PETER	12/05/2013	50395	Other Professional and Technical Services	77693	\$480.00
1011856	FLOYD, HUGH F	12/05/2013	50311	Instructional Services	77756	\$500.00
1012032	HODGE, STEVEN E	12/05/2013	50395	Other Professional and Technical Services	77779	\$480.00
1012042	EPPS, STEVEN MICHAEL	12/05/2013	50395	Other Professional and Technical Services	77748	\$240.00
1012044	TURBEVILLE, ADAM DALE	12/05/2013	50395	Other Professional and Technical Services	77942	\$240.00
1012045	GARRETT, BRIAN MARK	12/05/2013	50395	Other Professional and Technical Services	77760	\$255.00
1012047	TODD, CLAUDE JERRY LEE	12/05/2013	50395	Other Professional and Technical Services	77938	\$405.00
1012048	WAMSLEY, ANDREW ALLEN	12/05/2013	50395	Other Professional and Technical Services	77954	\$495.00
1012050	WALTERS, JACOB ALLEN	12/05/2013	50395	Other Professional and Technical Services	77953	\$720.00
1012053	AYERS, CHAD GREGORY	12/05/2013	50395	Other Professional and Technical Services	77686	\$480.00
1012056	KICKLIGHTER JR, DARREL STUART	12/05/2013	50395	Other Professional and Technical Services	77806	\$480.00

1012057	PLETCHER, CHRISTOPHER ALAN	12/05/2013	50395	Other Professional and Technical Services	77871	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	12/05/2013	50395	Other Professional and Technical Services	77828	\$240.00
1012059	FORD JR, JOHN DAVID	12/05/2013	50395	Other Professional and Technical Services	77758	\$480.00
1012060	HARRISON, KEVIN K	12/05/2013	50395	Other Professional and Technical Services	77772	\$240.00
1012063	CALLISON, MICHAEL C	12/05/2013	50395	Other Professional and Technical Services	77715	\$240.00
1012064	ROSS, EDDIE ANDREW	12/05/2013	50395	Other Professional and Technical Services	77892	\$240.00
1012066	MIZE, WILLIAM M	12/05/2013	50395	Other Professional and Technical Services	77847	\$480.00
1012071	GALLOWAY, MATTHEW COREY	12/05/2013	50395	Other Professional and Technical Services	77759	\$480.00
1012072	LANE, CHARLES WINFIELD	12/05/2013	50395	Other Professional and Technical Services	77808	\$480.00
1012076	OGLESBY, ZACHARY LEE	12/05/2013	50395	Other Professional and Technical Services	77861	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	12/05/2013	50395	Other Professional and Technical Services	77906	\$495.00
1012084	BREWER, WILLIAM DOYLE	12/05/2013	50395	Other Professional and Technical Services	77705	\$240.00
1012087	GRUBBS, ROBERT L	12/05/2013	50395	Other Professional and Technical Services	77767	\$240.00
1012102	AQUARIUM OF THE PACIFIC	12/05/2013	50311	Instructional Services	77680	\$125.00
1012102	AQUARIUM OF THE PACIFIC	12/05/2013	50311	Instructional Services	77680	\$250.00
1012110	BOYD, JOHN DAVID	12/05/2013	50395	Other Professional and Technical Services	77703	\$240.00
1012114	MAY, MATT T	12/05/2013	50395	Other Professional and Technical Services	77835	\$240.00
1012116	PORTER, GREGORY ALEXANDER	12/05/2013	50395	Other Professional and Technical Services	77874	\$240.00
1012118	WEINMUELLER, HANS P	12/05/2013	50395	Other Professional and Technical Services	77957	\$240.00
1012123	WHITE, JOHN AUSTIN	12/05/2013	50395	Other Professional and Technical Services	77959	\$480.00
1012126	LACKEY, BRANDON M	12/05/2013	50395	Other Professional and Technical Services	77807	\$240.00
1012182	BRIDGEWAY SOLUTIONS, INC	12/05/2013	50410	Supplies	77706	\$232.34
1012191	DAVIS, EMANUEL T	12/05/2013	50395	Other Professional and Technical Services	77738	\$240.00
1012202	PETERSON, DAVA LEE	12/05/2013	50395	Other Professional and Technical Services	77868	\$240.00
1012203	HAYS, DAVID J	12/05/2013	50395	Other Professional and Technical Services	77775	\$240.00
1012210	BOWERS, WALTER GRAY	12/05/2013	50395	Other Professional and Technical Services	77702	\$240.00
1012257	JACKSON, JONATHAN R	12/05/2013	50395	Other Professional and Technical Services	77790	\$480.00
1012332	STOVER MECHANICAL SERVICES	12/05/2013	50520	ConstructionServices Buildings Capitalize	77927	\$8,004.00
1012558	MARTIN, JEAN L.	12/05/2013	50395	Other Professional and Technical Services	77831	\$140.00
1012672	WINCHESTER, DEBORAH L.	12/05/2013	50395	Other Professional and Technical Services	77960	\$360.00
1012674	BRIGMAN, LISA MCCOMBS	12/05/2013	50395	Other Professional and Technical Services	77707	\$220.00
1012704	BOUTON, JOSEPH A.	12/05/2013	50395	Other Professional and Technical Services	77701	\$240.00
1012712	BEIN, KEVIN C.	12/05/2013	50395	Other Professional and Technical Services	77695	\$720.00
1012713	BONAGURO, KEVIN	12/05/2013	50395	Other Professional and Technical Services	77699	\$240.00
1012714	TURNER, ELIOTT	12/05/2013	50395	Other Professional and Technical Services	77943	\$240.00
1012718	SIMMONS, CHRIS	12/05/2013	50395	Other Professional and Technical Services	77909	\$480.00
1012734	AMERIGAS	12/05/2013	50470	Energy-Gas	77673	\$504.72
1012771	COURTNEY'S INTERPRETING SERV.	12/05/2013	50399	Miscellaneous Purchased Services	77731	\$980.00
1012781	STEWART, JOEL	12/05/2013	50395	Other Professional and Technical Services	77926	\$240.00
1012812	BOSTIC, NATALIE	12/05/2013	50311	Instructional Services	77700	\$1,995.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	12/05/2013	50395	Other Professional and Technical Services	77839	\$9,296.00
1012940	BURGOS, ROSE MARY	12/05/2013	50311	Instructional Services	77713	\$498.33
1012956	MOORE EQUIPMENT SALES	12/05/2013	50540	Equipment Over 5000	77850	\$23,468.77
1012961	HOLEY CARDS	12/05/2013	50410	Supplies	77780	\$1,259.28
1012973	SUNRIFT ADVENTURES INC.	12/05/2013	50410	Supplies	77929	\$740.94
1012999	CROSS COUNTRY EDUCATION, LLC	12/05/2013	50332	Travel - Registration	77733	\$318.00
1013000	HALF-MOOD OUTFITTERS	12/05/2013	50410	Supplies	77769	\$1,420.98
1013019	LOLLIS, RICKY A.	12/05/2013	50395	Other Professional and Technical Services	77822	\$240.00
1000047	SAM'S CLUB	12/06/2013	50410	Supplies	67490	\$174.92

1000047	SAM'S CLUB	12/06/2013	50460	Food Purchases	67490	\$671.05
1000047	SAM'S CLUB	12/06/2013	50490	Other Supplies and Materials	67490	\$1,006.01
1000399	POSITIVE PROMOTIONS	12/06/2013	50490	Other Supplies and Materials	67492	\$2,057.51
1000721	FORMS & SUPPLY, INC.	12/06/2013	50410	Supplies	67493	\$190.75
1001603	COUNTRY BOYS GARDEN CENTER GRE	12/06/2013	50690	Other Objects	67494	\$2,003.40
1005345	BLUE BELL CREAMERIES	12/06/2013	50460	Food Purchases	67495	\$1,969.49
1005417	FUNACHO	12/06/2013	50460	Food Purchases	67496	\$13,060.59
1005515	PLUS LINEN	12/06/2013	50490	Other Supplies and Materials	67497	\$536.36
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/09/2013	50323	Repairs and Maintenance Services	67498	\$3,955.00
1000130	BALLENTINE EQUIPMENT COMPANY	12/09/2013	10290	Asset Clearing	67499	\$7,106.79
1000130	BALLENTINE EQUIPMENT COMPANY	12/09/2013	50540	Equipment Under 5000	67499	\$1,691.65
1000367	PEPSI-COLA BOTTLING COMPANY	12/09/2013	50460	Food Purchases	67500	\$5,923.55
1005464	LING'S	12/09/2013	10160	Inventory - Food	67501	\$66,419.20
1000014	DELTA EDUCATION	12/10/2013	50410	Supplies	1799	\$156.64
1000026	SC DEPARTMENT OF EDUCATION	12/10/2013	50420	Lost & Damaged Textbks	77966	\$86,034.61
1000066	LAKESHORE LEARNING MATERIALS	12/10/2013	50410	Supplies	1792	\$454.60
1000066	LAKESHORE LEARNING MATERIALS	12/10/2013	50430	Library Books and Materials	1792	\$807.34
1000177	MCBRIDES INC	12/10/2013	50410	Supplies	1793	\$1,368.30
1000177	MCBRIDES INC	12/10/2013	50445	Technology and Software Supplies	1793	\$216.22
1000192	CHARRON SPORTS SERVICE INC	12/10/2013	50323	R&M Serv-Gym Bleacher Serv	1794	\$940.00
1000567	FOLLETT LIBRARY RESOURCES	12/10/2013	50430	Library Books and Materials	1795	\$9,438.98
1000567	FOLLETT LIBRARY RESOURCES	12/10/2013	50445	Technology and Software Supplies	1795	\$2,135.55
1000721	FORMS & SUPPLY, INC.	12/10/2013	50410	Supplies	1796	\$1,009.40
1000721	FORMS & SUPPLY, INC.	12/10/2013	50445	Technology and Software Supplies	1796	\$208.49
1000846	VIRCO INC.	12/10/2013	50410	Supplies	1797	\$918.38
1001140	PAPA JOHN'S PIZZA	12/10/2013	50460	Food Purchases	67504	\$97,218.55
1002022	CHICK-FIL-A	12/10/2013	50460	Food Purchases	67505	\$118,517.25
1002057	SMITH DRAY LINE	12/10/2013	50690	Other Objects	77967	\$5,578.78
1002887	GREENVILLE OFFICE SUPPLY	12/10/2013	50410	Supplies	1798	\$1,187.08
1003917	CLASSROOM DIRECT	12/10/2013	50410	Supplies	1799	\$2,600.66
1000020	DEMCO	12/11/2013	50410	Supplies	78108	\$402.45
1000020	DEMCO	12/11/2013	50445	Technology and Software Supplies	78108	\$372.93
1000049	SMITH, SAMMY W	12/11/2013	50323	R&M Serv-Piano & Strings Serv	78240	\$130.00
1000050	RENAISSANCE LEARNING, INC.	12/11/2013	50345	Technology	78221	\$1,292.14
1000082	FOX CREEK PRINTING (DYE & SON	12/11/2013	50360	Printing and Binding	78132	\$487.60
1000113	LOWE'S OF GREENVILLE	12/11/2013	50410	Supplies-Custodial	78176	\$149.81
1000125	B & H FOTO & ELECTRONICS CORP	12/11/2013	50410	Supplies	78070	\$219.24
1000145	BLUE RIDGE RURAL WATER COMPANY	12/11/2013	50321	Public Utility Services (Excludes EnergySee 470)	78080	\$2,262.04
1000160	BURMAX COMPANY INC	12/11/2013	50410	Supplies	78084	\$987.90
1000164	CAMCOR	12/11/2013	50545	TechnologyEquipment Under 5000	78086	\$3,211.58
1000187	CELY CONSTRUCTION COMPANY	12/11/2013	50323	R&M Serv-Plant Serv	78089	\$2,440.64
1000187	CELY CONSTRUCTION COMPANY	12/11/2013	50410	Supplies	78089	\$3,081.80
1000187	CELY CONSTRUCTION COMPANY	12/11/2013	50410	Supplies-Routine Maintenance	78089	\$3,720.36
1000187	CELY CONSTRUCTION COMPANY	12/11/2013	50520	ConstructionServices (Temp) Building/Construction	78089	\$34,474.82
1000187	CELY CONSTRUCTION COMPANY	12/11/2013	50540	Equipment Under 5000	78089	\$4,999.14
1000205	NASCO INC	12/11/2013	50410	Supplies	78198	\$1,437.37
1000209	MARIETTA WATER DISTRICT	12/11/2013	50321	Public Utility Services (Excludes EnergySee 470)	78181	\$709.99
1000248	COLLEGE BOARD PUBLISHERS	12/11/2013	50410	Supplies	78258	\$127.05
1000251	COLLEGE OF CHARLESTON	12/11/2013	50399	Miscellaneous Purchased Services	78094	\$1,500.00

1000300	PUTMAN TRAVEL	12/11/2013	50332	Travel - Transportation	78216	\$401.10
1000305	QUILL CORPORATION	12/11/2013	50410	Supplies	78217	\$369.19
1000309	NSTA	12/11/2013	50410	Supplies	78201	\$117.61
1000320	CRAIG GAULDEN AND DAVIS,INC	12/11/2013	50520	ConstructionServices Arch Fees Capitalize	78101	\$450.00
1000332	CRANDALL CORPORATION	12/11/2013	50395	Prof Tech Srvc-Chemical Disposal	78102	\$350.00
1000364	PECKNEL MUSIC COMPANY	12/11/2013	50410	Supplies	78206	\$319.59
1000375	SOCIAL STUDIES SCHOOL SERVICE	12/11/2013	50410	Supplies	78244	\$1,777.33
1000375	SOCIAL STUDIES SCHOOL SERVICE	12/11/2013	50445	Technology and Software Supplies	78244	\$317.96
1000377	STATE DEPARTMENT OF EDUCATION	12/11/2013	50660	Pupil Activity	78248	\$16,635.22
1000392	PITNEY BOWES	12/11/2013	50410	Supplies	78210	\$129.72
1000393	PLANK ROAD PUBLISHING INC	12/11/2013	50410	Supplies	78211	\$107.25
1000393	PLANK ROAD PUBLISHING INC	12/11/2013	50430	Library Books and Materials	78211	\$107.25
1000452	GRAPHICS NOW INC	12/11/2013	50360	Printing and Binding	78141	\$200.34
1000461	GREENVILLE NEWS	12/11/2013	50350	Advertising	78142	\$690.52
1000508	USC UPSTATE	12/11/2013	50399	Miscellaneous Purchased Services	78273	\$900.00
1000632	TPM, INC	12/11/2013	50360	Printing and Binding	78264	\$199.74
1000632	TPM, INC	12/11/2013	50410	Supplies	78264	\$650.62
1000663	ANN'S CAKES & CATERING	12/11/2013	50490	Supplies Food and Meals	78064	\$1,396.55
1000664	CLEMSON UNIVERSITY	12/11/2013	50399	Miscellaneous Purchased Services	78093	\$5,400.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/11/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	78187	\$155.08
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/11/2013	50410	Supplies	78088	\$3,139.22
1000755	DICK BLICK COMPANY	12/11/2013	50410	Supplies	78111	\$612.47
1000759	SCANTRON	12/11/2013	50410	Supplies	78231	\$654.16
1000788	ATD-AMERICAN COMPANY	12/11/2013	50410	Supplies	78068	\$951.88
1000805	BOUND TO STAY BOUND	12/11/2013	50430	Library Books and Materials	78081	\$3,167.77
1000815	THE RIVERSIDE PUBLISHING CO	12/11/2013	50410	Supplies-Testing	78151	\$219.21
1000832	JOHNSON CONTROLS INC.	12/11/2013	50520	ConstructionServices (Temp) Building/Construction	78163	\$16,521.00
1000837	SCHOLASTIC MAGAZINES	12/11/2013	50430	Library Books and Materials	78233	\$976.80
1000838	DUKE POWER	12/11/2013	50470	Energy-Electricity	78114	\$1,384.60
1000841	MOTOROLA INC	12/11/2013	50445	Technology and Software Supplies	78192	\$1,001.25
1000849	APPLE INC.	12/11/2013	50445	Technology and Software Supplies	78066	\$1,275.18
1000849	APPLE INC.	12/11/2013	50545	TechnologyEquipment Under 5000	78066	\$2,957.40
1000934	DE LAGE LANDEN FINANCIAL SERVI	12/11/2013	50345	Tech Srvc-Copier Contract	78106	\$120.06
1000947	APPERSON INC	12/11/2013	50410	Supplies	78065	\$252.98
1000954	SMITH, SAMUEL (SECURITY)	12/11/2013	50395	Other Professional and Technical Services	78241	\$138.00
1001056	GOPHER SPORT	12/11/2013	50410	Supplies	78138	\$1,060.61
1001121	TROXELL	12/11/2013	50445	Technology and Software Supplies	78266	\$494.04
1001139	DEMCO INC.	12/11/2013	50410	Supplies	78109	\$269.73
1001182	SC DEPT OF EDUCATION TRANSPORT	12/11/2013	50323	Repairs and Maintenance Services	78230	\$7,679.43
1001245	LEARNING LABS, INC.	12/11/2013	50410	Supplies	78171	\$1,187.92
1001268	SCHOLASTIC INC	12/11/2013	50410	Supplies	78232	\$1,200.77
1001383	KATHY'S ENTERPRISES	12/11/2013	50410	Supplies	78165	\$381.83
1001497	GREENVILLE WATER SYSTEM	12/11/2013	50321	Public Utility Services (Excludes EnergySee 470)	78144	\$38,571.78
1001529	JUNIOR LIBRARY GUILD	12/11/2013	50430	Library Books and Materials	78164	\$3,246.00
1001561	HOLDER ELECTRIC SUPPLY	12/11/2013	50410	Supplies	78153	\$9,568.62
1001572	FLINN SCIENTIFIC, INC.	12/11/2013	50410	Supplies	78127	\$133.81
1001573	REALLY GOOD STUFF	12/11/2013	50410	Supplies	78220	\$512.92
1001602	GUNNELLS PUBLISHING	12/11/2013	50410	Supplies	78146	\$327.54
1001619	INDOOR AIR QUALITY ASSOCIATION	12/11/2013	50640	Organization Membership Dues and Fees	78159	\$340.00

1001670	METALLIFEROUS, INC.	12/11/2013	50410	Supplies	78188	\$1,014.32
1001731	SOUTH CAROLINA RETIREMENT SYST	12/11/2013	20412	Employer Retirement Payable	78245	\$8,512.80
1001731	SOUTH CAROLINA RETIREMENT SYST	12/11/2013	20412	Retirement Deduction	78245	\$4,113.79
1001738	INGLES MARKET INC	12/11/2013	50410	Supplies	78160	\$318.90
1001763	NETWORK CONTROLS & ELECTRIC	12/11/2013	50520	ConstructionServices (Temp) Building/Construction	78200	\$3,435.16
1001763	NETWORK CONTROLS & ELECTRIC	12/11/2013	50580	Mobile Classrooms Construction Non Capitalize	78200	\$262.00
1001829	CITY OF GREENVILLE POLICE DEPT	12/11/2013	50395	Prof Tech Srvc-SRO Contracts	78090	\$20,666.64
1001908	APPLIED PRACTICE	12/11/2013	50410	Supplies	78067	\$1,131.85
1002289	ROCHESTER 100 INC.	12/11/2013	50410	Supplies	78225	\$731.40
1002417	FRINGE BENEFITS MANGEMENT COMP	12/11/2013	20412	Out of Pocket Medical	78133	\$533.34
1002501	LRP PUBLICATIONS	12/11/2013	50332	Travel - Registration	78178	\$985.00
1002517	EMEDIA GROUP	12/11/2013	50360	Printing and Binding	78118	\$674.58
1002561	OTICON, INC	12/11/2013	50323	Repairs and Maintenance Services	78203	\$432.48
1002618	STEVE SPANGLER SCIENCE	12/11/2013	50410	Supplies	78249	\$236.73
1002641	ACADEMIC SUPERSTORE	12/11/2013	50545	TechnologyEquipment Under 5000	78058	\$2,956.34
1002662	FOUNTAIN INN NATURAL GAS SYSTE	12/11/2013	50470	Energy-Gas	78131	\$8,376.49
1002695	DELL MARKETING	12/11/2013	50445	Technology and Software Supplies	78107	\$550.14
1002703	HEINEMANN PUBLISHING	12/11/2013	50312	Instructional Programs Improvement Services	78148	\$2,500.00
1002726	ECHOLS OIL CO.	12/11/2013	50410	Supplies-Vehicle fuel	78116	\$41,664.70
1002749	THINKING MAPS, INC.	12/11/2013	50410	Supplies	78262	\$1,123.60
1002792	MULTI HEALTH SYSTEMS, INC.	12/11/2013	50410	Supplies-Testing	78193	\$1,234.22
1002832	ENCHANTED LEARNING	12/11/2013	50345	Technology	78119	\$125.00
1002932	WARD'S NATURAL SCIENCE	12/11/2013	50410	Supplies	78278	\$298.92
1002934	LEGACY CHARTER SCHOOL	12/11/2013	50720	Transits	78173	\$208,290.52
1002934	LEGACY CHARTER SCHOOL	12/11/2013	50720	Transits	78174	\$93,543.46
1002963	COUNTER ACT, INC.	12/11/2013	50410	Supplies - IAQ	78098	\$2,076.78
1003000	MOONVILLE SIGNS INC	12/11/2013	50410	Supplies-Custodial	78190	\$100.34
1003004	SCMSA	12/11/2013	50640	Organization Membership Dues and Fees	78234	\$150.00
1003102	GREER, JENNIFER CARON	12/11/2013	50395	Other Professional and Technical Services	78145	\$220.00
1003106	SFI ELECTRONICS, INC	12/11/2013	50520	ConstructionServices (Temp) Building/Construction	78235	\$1,695.90
1003109	DICK'S SPORTING GOODS	12/11/2013	50410	Supplies	78112	\$405.28
1003109	DICK'S SPORTING GOODS	12/11/2013	50410	Supplies	78113	\$133.49
1003224	TROTTER, MARGIE T.	12/11/2013	50395	Other Professional and Technical Services	78265	\$440.00
1003251	WRIGHT EXPRESS FSC	12/11/2013	50410	Supplies-Driver Ed	78288	\$1,511.40
1003251	WRIGHT EXPRESS FSC	12/11/2013	50410	Supplies-Vehicle fuel	78288	\$1,048.14
1003285	PET EDGE DIRECT MARKETING	12/11/2013	50410	Supplies	78208	\$514.74
1003294	WOODRUFF, NANCY	12/11/2013	50395	Other Professional and Technical Services	78286	\$660.00
1003382	TRUCOLOR	12/11/2013	50360	Printing and Binding	78267	\$987.46
1003438	USA TESTPREP INC.	12/11/2013	50345	Technology	78272	\$2,250.00
1003590	AMERICAN SECURITY GREENVILLE	12/11/2013	50329	Other - Property Serv	78060	\$4,386.58
1003590	AMERICAN SECURITY GREENVILLE	12/11/2013	50395	Other Professional and Technical Services	78060	\$582.54
1003602	LEARNING FOCUSED	12/11/2013	50410	Supplies	78170	\$262.35
1003614	PIEDMONT NATURAL GAS	12/11/2013	50470	Energy-Gas	78209	\$41,937.36
1003615	QUILL CORPORATION	12/11/2013	50410	Supplies	78217	\$3,654.72
1003739	UNITED UTILITY CO	12/11/2013	50321	Public Utility Services (Excludes EnergySee 470)	78268	\$2,953.80
1003845	WARD, WENDY COOK	12/11/2013	50395	Other Professional and Technical Services	78279	\$310.00
1003862	READING WAREHOUSE INC., THE	12/11/2013	50430	Library Books and Materials	78219	\$189.17
1003893	PRINCIPLE WOODS, INC	12/11/2013	50345	Technology	78214	\$995.00
1004446	PENCILS 'N MORE	12/11/2013	50410	Supplies	78207	\$312.28

1004657	IN TUNE MAGAZINE	12/11/2013	50440	Periodicals	78158	\$328.50
1004730	FOTO ZOOMER, INC.	12/11/2013	50410	Supplies	78130	\$554.65
1004788	SHARP BUSINESS SYSTEMS	12/11/2013	50345	Tech Srvc-Copier Contract	78236	\$39,687.19
1004973	VIRTUAL IMAGE TECHNOLOGY	12/11/2013	50395	Digitalization For As-Built Drawings	78277	\$1,455.00
1004973	VIRTUAL IMAGE TECHNOLOGY	12/11/2013	50395	Other Professional and Technical Services	78277	\$4,672.21
1004973	VIRTUAL IMAGE TECHNOLOGY	12/11/2013	50445	Technology and Software Supplies	78277	\$1,802.00
1005122	MCCOY, MELODY JOELL	12/11/2013	50311	Instructional Services	78186	\$120.00
1005220	ANDERSON UNIVERSITY	12/11/2013	50399	Miscellaneous Purchased Services	78062	\$600.00
1005405	ECOLAB	12/11/2013	50410	Supplies	78117	\$144.10
1005616	CITY OF MAULDIN	12/11/2013	50395	Other Professional and Technical Services	78091	\$1,393.50
1005616	CITY OF MAULDIN	12/11/2013	50395	Prof Tech Srvc-SRO Contracts	78091	\$8,333.33
1005713	UNIVERSITY OF SOUTH CAROLINA	12/11/2013	50399	Miscellaneous Purchased Services	78270	\$1,200.00
1005742	HEINEMANN	12/11/2013	50410	Supplies	78147	\$287.10
1005843	EBS HEALTHCARE	12/11/2013	50395	Other Professional and Technical Services	78115	\$6,914.25
1005849	ENGINEERED SYSTEMS DESIGN	12/11/2013	50520	ConstructionServices (Temp) Building/Construction	78120	\$15,900.00
1006275	THE UNIV OF TENNESSEE	12/11/2013	50399	Miscellaneous Purchased Services	78261	\$300.00
1006728	SPRINGHILL SUITES COLUMBIA	12/11/2013	50332	Travel - Lodging	78246	\$235.10
1007268	BELUE, THOMAS SCOTT	12/11/2013	50395	Other Professional and Technical Services	78073	\$105.00
1007304	ROYAL BOTANICAL GARDENS	12/11/2013	50311	Instructional Services	78227	\$250.00
1007304	ROYAL BOTANICAL GARDENS	12/11/2013	50311	Instructional Services	78227	\$250.00
1007333	THE LIGHTING CO & ELECTRICAL	12/11/2013	50323	R&M Serv-Field & Park Light Serv	78260	\$737.50
1007452	TECTA AMERICA	12/11/2013	50520	ConstructionServices Buildings Capitalize	78255	\$151,241.40
1007461	VINTAGE PERCUSSION	12/11/2013	50410	Supplies	78276	\$790.85
1007524	GREENVILLE ROOFING CO. INC.	12/11/2013	50323	Repairs and Maintenance Services	78143	\$2,000.00
1007747	HOME SCIENCE TOOLS	12/11/2013	50410	Supplies	78154	\$142.13
1008012	ICE MILLER, LLP	12/11/2013	50395	Other Professional and Technical Services	78157	\$7,500.00
1008311	THE HARPER CORP	12/11/2013	50520	ConstructionServices Buildings Capitalize	78259	\$1,896,078.32
1008497	MUSIC & ARTS CENTER	12/11/2013	50540	Equipment Under 5000	78195	\$1,446.85
1008894	HOLDEN CARPET SERVICE OF COLUM	12/11/2013	50520	ConstructionServices (Temp) Building/Construction	78152	\$992.00
1009240	KEMP, REBECCA	12/11/2013	50395	Other Professional and Technical Services	78166	\$330.00
1009634	INNOVATIVE FLOOR WORKS	12/11/2013	50520	ConstructionServices (Temp) Building/Construction	78161	\$2,900.00
1009880	VALLEY BUSINESS MACHINES	12/11/2013	50410	Supplies	78275	\$1,008.06
1009916	WASTE CONNECTIONS CAROLINAS	12/11/2013	50329	Oth Prop Srv-Waste Management	78280	\$559.89
1009969	COMMISSIONING CONSULTANTS LLP	12/11/2013	50395	Other Professional and Technical Services	78095	\$1,200.00
1010099	BES INDUSTRIES, INC	12/11/2013	50410	Supplies	78076	\$807.04
1010124	WIESER EDUCATIONAL	12/11/2013	50410	Supplies	78282	\$149.51
1010320	GENESIS TECHNOLOGIES INC	12/11/2013	50345	Technology	78137	\$527.20
1010431	AMON CARTER MUSEUM AMERICA ART	12/11/2013	50311	Instructional Services	78061	\$160.00
1010431	AMON CARTER MUSEUM AMERICA ART	12/11/2013	50311	Instructional Services	78061	\$160.00
1010434	ALASKA SEALIFE CENTER	12/11/2013	50311	Instructional Services	78256	\$380.00
1010434	ALASKA SEALIFE CENTER	12/11/2013	50311	Instructional Services	78256	\$370.00
1010974	ETA HAND2MIND	12/11/2013	50410	Supplies	78121	\$116.68
1011053	SAN ANTONIO MARRIOTT RIVER	12/11/2013	50332	Travel - Lodging	78228	\$772.26
1011381	SMITH, DONNA F	12/11/2013	50395	Other Professional and Technical Services	78239	\$175.00
1011675	POPE ZEIGLER, LLC	12/11/2013	50319	Legal Services	78213	\$3,017.50
1011740	WILSON, LEE ANN	12/11/2013	50395	Other Professional and Technical Services	78283	\$560.00
1012134	UNIVERSITY CHILD DEVELOPMENT	12/11/2013	50312	Instructional Programs Improvement Services	78269	\$2,800.00
1012164	AUTOMATIONDIRECT.COM INC.	12/11/2013	50410	Supplies	78069	\$3,368.34
1012379	DESERT EYE, INC	12/11/2013	50410	Supplies	78110	\$245.92

1012651	COVENANT COLLEGE	12/11/2013	50399	Miscellaneous Purchased Services	78099	\$600.00
1012671	CAMPBELL, KRISTEN E.	12/11/2013	50395	Other Professional and Technical Services	78087	\$710.00
1012674	BRIGMAN, LISA MCCOMBS	12/11/2013	50395	Other Professional and Technical Services	78082	\$220.00
1012727	FRYE, LINDSEY	12/11/2013	50395	Other Professional and Technical Services	78134	\$900.00
1012982	BIG CERAMIC STORE LLC	12/11/2013	50410	Supplies	78078	\$125.81
1000288	PROSOURCE LLC	12/13/2013	10290	Asset Clearing	67514	\$5,919.10
1000367	PEPSI-COLA BOTTLING COMPANY	12/13/2013	50460	Food Purchases	67515	\$17,267.84
1000831	BAKER DISTRIBUTING	12/13/2013	50323	Repairs and Maintenance Services	67517	\$166.65
1001483	CC DICKSON	12/13/2013	50323	Repairs and Maintenance Services	67518	\$3,980.39
1002022	CHICK-FIL-A	12/13/2013	50460	Food Purchases	67519	\$2,004.19
1002038	PET DAIRY	12/13/2013	50460	Food Purchases	67520	\$174,884.77
1003636	KELLY SERVICES	12/13/2013	50311	Instructional Services	67521	\$1,615.95
1005345	BLUE BELL CREAMERIES	12/13/2013	50460	Food Purchases	67522	\$8,767.31
1005351	BULL'S EYE BRANDS	12/13/2013	50460	Food Purchases	67523	\$937.80
1005417	FUNACHO	12/13/2013	50460	Food Purchases	67524	\$22,431.35
1005525	SANITECH SYSTEMS, INC.	12/13/2013	50490	Supplies Food and Meals	67525	\$21,104.46
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/16/2013	50323	Repairs and Maintenance Services	67552	\$1,890.00
1000367	PEPSI-COLA BOTTLING COMPANY	12/16/2013	50460	Food Purchases	67553	\$981.25
1000572	PIEDMONT PLASTICS INC	12/16/2013	50323	Repairs and Maintenance Services	67555	\$112.17
1001800	SIMPLEX GRINNELL	12/16/2013	50323	Repairs and Maintenance Services	67557	\$1,737.40
1002049	DUKE ENERGY CORP.	12/16/2013	50470	Energy-Electricity	120613	\$273,364.76
1002212	LOWE'S COMPANIES, INC.	12/16/2013	50323	Repairs and Maintenance Services	67558	\$107.65
1002695	DELL MARKETING	12/16/2013	50545	TechnologyEquipment Under 5000	67559	\$2,325.53
1004788	SHARP BUSINESS SYSTEMS	12/16/2013	50323	Repairs and Maintenance Services	67560	\$253.55
1006209	SC DEPARTMENT OF REVENUE	12/16/2013	50670	Sales Tax on Adult Meals	67561	\$6,461.94
1000014	DELTA EDUCATION	12/18/2013	50410	Supplies	1810	\$2,490.59
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/18/2013	50323	Repairs and Maintenance Services	67569	\$2,045.00
1000025	JOYCE EQUIPMENT COMPANY	12/18/2013	50490	Other Supplies and Materials	67570	\$101.45
1000025	JOYCE EQUIPMENT COMPANY	12/18/2013	50540	Equipment Under 5000	67570	\$3,540.80
1000066	LAKESHORE LEARNING MATERIALS	12/18/2013	50410	Supplies	1800	\$1,296.28
1000313	R L BRYAN COMPANY/CENTRAL TEXT	12/18/2013	50410	Supplies	1801	\$2,355.46
1000367	PEPSI-COLA BOTTLING COMPANY	12/18/2013	50460	Food Purchases	67571	\$7,360.94
1000567	FOLLETT LIBRARY RESOURCES	12/18/2013	50410	Supplies	1802	\$180.64
1000567	FOLLETT LIBRARY RESOURCES	12/18/2013	50430	Library Books and Materials	1802	\$36,531.44
1000567	FOLLETT LIBRARY RESOURCES	12/18/2013	50445	Technology and Software Supplies	1802	\$1,190.48
1000663	ANN'S CAKES & CATERING	12/18/2013	50490	Other Supplies and Materials	78291	\$405.45
1000714	RAINBOW BOOK CO.	12/18/2013	50430	Library Books and Materials	1803	\$4,477.47
1000721	FORMS & SUPPLY, INC.	12/18/2013	50410	Supplies	1804	\$3,101.33
1000721	FORMS & SUPPLY, INC.	12/18/2013	50445	Technology and Software Supplies	1804	\$623.60
1000721	FORMS & SUPPLY, INC.	12/18/2013	50410	Supplies	67572	\$132.49
1000838	DUKE POWER	12/18/2013	50470	Energy-Electricity	78292	\$750.76
1000846	VIRCO INC.	12/18/2013	20410	Inventory Recd not Vouchered	1805	\$29,001.07
1000850	AIRGAS USA	12/18/2013	50325	Rentals	1806	\$129.22
1002041	THYSSENKRUPP ELEVATOR	12/18/2013	50323	R&M Serv-Elevator Serv	1807	\$5,696.50
1002887	GREENVILLE OFFICE SUPPLY	12/18/2013	50410	Supplies	1808	\$1,376.94
1003021	A & A FIRE PROTECTION	12/18/2013	50323	R&M Serv-Plant Serv	1809	\$929.18
1003021	A & A FIRE PROTECTION	12/18/2013	50329	Other - Property Serv	1809	\$1,858.16
1003917	CLASSROOM DIRECT	12/18/2013	50410	Supplies	1810	\$458.02
1003927	SCHOOL SPECIALTY	12/18/2013	50410	Supplies	1810	\$872.61

1005345	BLUE BELL CREAMERIES	12/18/2013	50460	Food Purchases	67574	\$1,553.36
1005351	BULL'S EYE BRANDS	12/18/2013	50460	Food Purchases	67575	\$448.21
1005417	FUNACHO	12/18/2013	50460	Food Purchases	67576	\$3,226.56
1005469	LOWE'S -CHERRYDALE	12/18/2013	50410	Supplies	78294	\$424.00
1010880	HULSEY MCCORMICK & WALLACE INC	12/18/2013	50311	Instructional Services	67577	\$4,305.83
232012	LEAD ACADEMY CHARTER SCHOOL	12/19/2013	50720	Transits	78575	\$70,629.67
1000006	RESOURCES FOR READING	12/19/2013	50410	Supplies	78713	\$2,066.80
1000050	RENAISSANCE LEARNING, INC.	12/19/2013	50312	Instructional Programs Improvement Services	78712	\$300.00
1000050	RENAISSANCE LEARNING, INC.	12/19/2013	50345	Technology	78712	\$7,328.08
1000050	RENAISSANCE LEARNING, INC.	12/19/2013	50345	Technology	78955	\$213.43
1000052	AIMS EDUCATION FOUNDATION	12/19/2013	50430	Library Books and Materials	78298	\$204.80
1000056	SAUNDERS OFFICE SUPPLY	12/19/2013	50410	Supplies	78737	\$188.22
1000112	LOWE'S OF GREER	12/19/2013	50410	Supplies-Custodial	78594	\$191.24
1000132	MARTIN PRINTING CO INC	12/19/2013	50360	Printing and Binding	78609	\$1,362.10
1000133	BATTERY SPECIALISTS INC	12/19/2013	50410	Supplies-Custodial	78327	\$389.38
1000145	BLUE RIDGE RURAL WATER COMPANY	12/19/2013	50321	Public Utility Services (Excludes EnergySee 470)	78342	\$710.74
1000164	CAMCOR	12/19/2013	50445	Technology and Software Supplies	78372	\$12,169.42
1000187	CELY CONSTRUCTION COMPANY	12/19/2013	50323	R&M Services - IAQ	78944	\$34,284.28
1000187	CELY CONSTRUCTION COMPANY	12/19/2013	50520	ConstructionServices Buildings Capitalize	78380	\$110,888.70
1000205	NASCO INC	12/19/2013	50410	Supplies	78644	\$3,132.83
1000205	NASCO INC	12/19/2013	50445	Technology and Software Supplies	78644	\$169.03
1000210	LAURENS ELECTRIC COOPERATIVE	12/19/2013	50470	Energy-Electricity	78571	\$50,612.39
1000210	LAURENS ELECTRIC COOPERATIVE	12/19/2013	50470	Energy-Electricity	78949	\$50,612.39
1000233	QUALITY PRODUCTS INC/CLASSROOM	12/19/2013	50410	Supplies	78702	\$383.94
1000243	PEARSON EDUCATION, INC.	12/19/2013	50410	Supplies	78674	\$158.27
1000243	PEARSON EDUCATION, INC.	12/19/2013	50410	Supplies-Testing	78647	\$3,410.66
1000245	PRESORT PLUS INC	12/19/2013	50360	Printing and Binding	78695	\$4,644.95
1000258	SERVICE MECHANICAL INC	12/19/2013	50520	ConstructionServices (Temp) Building/Construction	78755	\$25,000.00
1000271	PRO-ED	12/19/2013	50410	Supplies	78699	\$159.21
1000302	US FOODSERVICE	12/19/2013	50410	Supplies	78847	\$551.08
1000305	QUILL CORPORATION	12/19/2013	50410	Supplies	78704	\$867.82
1000320	CRAIG GAULDEN AND DAVIS,INC	12/19/2013	50520	ConstructionServices Arch Fees Capitalize	78405	\$4,200.00
1000320	CRAIG GAULDEN AND DAVIS,INC	12/19/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	78405	\$1,100.00
1000322	FIRST TEAM SPORTS	12/19/2013	50410	Supplies	78443	\$146.28
1000329	ORIENTAL TRADING COMPANY	12/19/2013	50410	Supplies	78662	\$144.13
1000329	ORIENTAL TRADING COMPANY	12/19/2013	50410	Supplies	78952	\$147.35
1000364	PECKNEL MUSIC COMPANY	12/19/2013	50410	Supplies	78676	\$542.79
1000371	SMART APPLE MEDIA	12/19/2013	50430	Library Books and Materials	78773	\$2,757.35
1000377	STATE DEPARTMENT OF EDUCATION	12/19/2013	50660	Pupil Activity	78797	\$16,188.18
1000377	STATE DEPARTMENT OF EDUCATION	12/19/2013	50660	Pupil Activity	78957	\$2,212.47
1000392	PITNEY BOWES	12/19/2013	50410	Supplies	78688	\$2,728.63
1000394	PLUS INC	12/19/2013	50445	Technology and Software Supplies	78691	\$559.68
1000403	STUDENT SUPPLY COMPANY	12/19/2013	50410	Supplies	78804	\$880.33
1000433	FORREST MOVERS&GEO FORREST	12/19/2013	50580	Mobile Classrooms Leasing Non Capitalize	78454	\$3,500.00
1000461	GREENVILLE NEWS	12/19/2013	50350	Advertising	78827	\$170.05
1000462	JANPAK	12/19/2013	50410	Supplies-Custodial	78545	\$233.89
1000494	UNITED CHEMICAL AND SUPPLY INC	12/19/2013	50410	Supplies-Custodial	78845	\$6,028.84
1000494	UNITED CHEMICAL AND SUPPLY INC	12/19/2013	50540	Equipment Under 5000	78845	\$1,965.79
1000538	HOUGHTON MIFFLIN #1	12/19/2013	50430	Library Books and Materials	78529	\$1,239.98

1000544	INGLES	12/19/2013	50410	Supplies	78536	\$405.78
1000566	FISHER SCIENTIFIC	12/19/2013	50410	Supplies	78445	\$1,824.86
1000647	SOUTHERN REGIONAL EDUCATION BO	12/19/2013	50312	Instructional Programs Improvement Services	78789	\$5,500.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	12/19/2013	50323	R&M Serv-Plant Serv	78539	\$450.00
1000669	ELECTRONIX EXPRESS	12/19/2013	50410	Supplies	78432	\$150.41
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/19/2013	50520	ConstructionServices Arch Fees Capitalize	78619	\$18,989.01
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/19/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	78619	\$13,710.31
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/19/2013	50410	Supplies	78378	\$13,225.50
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/19/2013	50430	Library Books and Materials	78378	\$930.54
1000789	RELIABLE	12/19/2013	50410	Supplies	78711	\$492.07
1000805	BOUND TO STAY BOUND	12/19/2013	50430	Library Books and Materials	78346	\$363.81
1000814	SARGENT-WELCH SCIENTIFIC	12/19/2013	50410	Supplies	78735	\$954.97
1000837	SCHOLASTIC MAGAZINES	12/19/2013	50410	Supplies	78743	\$345.95
1000838	DUKE POWER	12/19/2013	50470	Energy-Electricity	78427	\$1,699.31
1000841	MOTOROLA INC	12/19/2013	50395	Other Professional and Technical Services	78951	\$457.80
1000841	MOTOROLA INC	12/19/2013	50445	Technology and Software Supplies	78951	\$3,085.16
1000905	WEST PAYMENT CENTER	12/19/2013	50319	Legal Services	78873	\$379.54
1000934	DE LAGE LANDEN FINANCIAL SERVI	12/19/2013	50345	Tech Srvc-Copier Contract	78418	\$123.98
1000946	CDW, GOVERNMENT, INC.	12/19/2013	50445	Technology and Software Supplies	78379	\$125.85
1000954	SMITH, SAMUEL (SECURITY)	12/19/2013	50395	Other Professional and Technical Services	78783	\$161.00
1001021	PINE GROVE	12/19/2013	50313	Student Services	78685	\$6,679.40
1001049	SOUTHERN FLOORING INC.	12/19/2013	50323	Repairs and Maintenance Services	78788	\$3,000.00
1001083	PIONEER DRAMA SERVICE INC	12/19/2013	50410	Supplies	78686	\$406.00
1001105	BINSWANGER	12/19/2013	50323	R&M Serv-Plant Serv	78337	\$1,259.35
1001140	PAPA JOHN'S PIZZA	12/19/2013	50490	Supplies Food and Meals	78670	\$519.33
1001142	INTERNATIONAL BACCALAUREATE NA	12/19/2013	50410	Supplies-Testing	78537	\$35,164.00
1001142	INTERNATIONAL BACCALAUREATE NA	12/19/2013	50410	Supplies-Testing	78948	\$6,717.00
1001145	STEVE WEISS MUSIC, INC.	12/19/2013	50410	Supplies	78799	\$427.30
1001154	PEBBLE CREEK COUNTRY CLUB	12/19/2013	50399	Miscellaneous Purchased Services	78675	\$7,658.00
1001220	PIEDMONT FARM/NURSERY SUPPLY C	12/19/2013	50410	Supplies	78682	\$770.09
1001222	STAPLES ADVANTAGE	12/19/2013	50410	Supplies	78814	\$229.38
1001222	STAPLES ADVANTAGE	12/19/2013	50445	Technology and Software Supplies	78814	\$329.75
1001230	MODERN SCHOOL SUPPLIES,INC	12/19/2013	50410	Supplies	78632	\$671.94
1001240	SCHOOL HEALTH CORPORATION	12/19/2013	50410	Supplies	78745	\$129.40
1001268	SCHOLASTIC INC	12/19/2013	50410	Supplies	78742	\$2,214.44
1001268	SCHOLASTIC INC	12/19/2013	50430	Library Books and Materials	78742	\$925.54
1001339	PRESTWICK HOUSE	12/19/2013	50410	Supplies	78696	\$193.06
1001346	PROQUEST INFORMATION & LEARNIN	12/19/2013	50345	Technology	78700	\$4,245.75
1001425	SOUTHPAW ENTERPRISES	12/19/2013	50410	Supplies	78790	\$415.69
1001453	INTERSTATE TRANSPORTATION EQUI	12/19/2013	50410	Supplies	78538	\$6,273.25
1001497	GREENVILLE WATER SYSTEM	12/19/2013	50321	Public Utility Services (Excludes EnergySee 470)	78489	\$23,977.82
1001561	HOLDER ELECTRIC SUPPLY	12/19/2013	50520	ConstructionServices (Temp) Building/Construction	78527	\$302.99
1001572	FLINN SCIENTIFIC, INC.	12/19/2013	50410	Supplies	78449	\$510.51
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/19/2013	50520	ConstructionServices Arch Fees Capitalize	78309	\$9,687.50
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/19/2013	50520	ConstructionServices Buildings Capitalize	78309	\$1,800.00
1001705	AT&T	12/19/2013	50340	Comm Srvc-Landlines	78310	\$28,345.68
1001738	INGLES MARKET INC	12/19/2013	50410	Supplies	78536	\$497.01
1001738	INGLES MARKET INC	12/19/2013	50490	Supplies Food and Meals	78536	\$397.14
1001755	LIFE SAFETY & COMMUNICATIONS S	12/19/2013	50540	Equipment Over 5000	78581	\$8,452.41

1001780	CHILDS & HALLIGAN	12/19/2013	50319	Legal Services	78386	\$129.91
1001790	JOHNSTONE SUPPLY	12/19/2013	50540	Equipment Under 5000	78555	\$1,780.80
1001800	SIMPLEX GRINNELL	12/19/2013	50329	Other - Property Serv	78767	\$862.00
1001870	OFFICE DEPOT, INC.	12/19/2013	50410	Supplies	78658	\$205.28
1001870	OFFICE DEPOT, INC.	12/19/2013	50410	Supplies	78659	\$155.78
1001883	SCHOOL SAVERS	12/19/2013	50410	Supplies	78747	\$555.89
1001987	BENCHMARK EDUCATION COMPANY	12/19/2013	50430	Library Books and Materials	78332	\$1,188.00
1002001	S&ME	12/19/2013	50520	ConstructionServices (Temp) Building/Construction	78731	\$1,177.65
1002021	GALLS, INC.	12/19/2013	50410	Supplies	78462	\$568.57
1002077	YEAGER VISION CARE	12/19/2013	50395	Other Professional and Technical Services	78895	\$1,030.00
1002091	J L ROGERS & CALLCOTT ENG.	12/19/2013	50329	Other - Property Serv	78541	\$189.63
1002112	COLLEGE BOARD	12/19/2013	50345	Technology	78393	\$36,862.70
1002146	KNOWBUDDY RESOURCES	12/19/2013	50430	Library Books and Materials	78565	\$655.52
1002150	BARNES & NOBLE, INC.	12/19/2013	50410	Supplies	78324	\$6,120.97
1002192	LAMINEX, INC.	12/19/2013	50410	Supplies	78569	\$2,261.66
1002203	NAPA AUTO PARTS	12/19/2013	50331	Student Transportation	78643	\$306.60
1002247	CLINTON, JIM	12/19/2013	50323	R&M Serv-Piano & Strings Serv	78391	\$124.20
1002289	ROCHESTER 100 INC.	12/19/2013	50410	Supplies	78723	\$365.70
1002294	SCHOOL OUTFITTERS	12/19/2013	50410	Supplies	78746	\$213.36
1002312	TRANE US, INC	12/19/2013	50410	Supplies-HVAC supplies	78837	\$1,414.04
1002312	TRANE US, INC	12/19/2013	50520	ConstructionServices (Temp) Building/Construction	78837	\$19,908.41
1002316	CHRISTOPHER TRUCKS	12/19/2013	50331	Student Transportation	78389	\$993.99
1002316	CHRISTOPHER TRUCKS	12/19/2013	50331	Student Transportation	78945	\$993.99
1002318	SOUTHEASTERN PAPER GROUP	12/19/2013	50410	Supplies-Custodial	78787	\$1,291.27
1002330	STUDIES WEEKLY, INC./AMERICAN	12/19/2013	50410	Supplies	78805	\$603.79
1002408	ROBBINS TIRE SERVICE, INC.	12/19/2013	50323	R&M Serv-Vehicle Serv	78722	\$5,763.58
1002408	ROBBINS TIRE SERVICE, INC.	12/19/2013	50323	R&M Serv-Vehicle Serv	78956	\$6,297.59
1002428	WAREHOUSE THEATRE	12/19/2013	50311	Instructional Services	78868	\$250.00
1002434	JARA, ROBERT J	12/19/2013	50331	Student Transportation	78547	\$647.83
1002448	COMMUNITIES IN SCHOOLS	12/19/2013	50311	Instructional Services	78396	\$6,983.00
1002506	COMMISSION OF PUBLIC WORKS-GRE	12/19/2013	50470	Energy-Gas	78395	\$233.73
1002560	BERNHARDT HOUSE OF VIOLINS	12/19/2013	50323	R&M Serv-Piano & Strings Serv	78336	\$396.18
1002568	WILSON & ASSOCIATES	12/19/2013	50323	Repairs and Maintenance Services	78885	\$6,300.00
1002612	JARA, CAROLINE	12/19/2013	50339	Other Transportation Services - Non-Distr Person	78546	\$257.30
1002655	KLJ JONES	12/19/2013	50395	Other Professional and Technical Services	78564	\$685.00
1002666	HANNON, GAYLE H.	12/19/2013	50395	Other Professional and Technical Services	78502	\$546.00
1002670	JERVEY EYE GROUP	12/19/2013	50395	Other Professional and Technical Services	78549	\$264.00
1002680	CHARTER COMMUNICATIONS	12/19/2013	50395	Other Professional and Technical Services	78383	\$181.56
1002695	DELL MARKETING	12/19/2013	50445	Technology and Software Supplies	78419	\$1,864.62
1002695	DELL MARKETING	12/19/2013	50545	TechnologyEquipment Under 5000	78419	\$3,727.32
1002717	SNOW, STEPHANIE L.	12/19/2013	50395	Other Professional and Technical Services	78784	\$1,295.00
1002719	WITMER, CONNIE A.	12/19/2013	50331	Student Transportation	78888	\$420.02
1002762	SCHOLASTIC, INC.	12/19/2013	50430	Library Books and Materials	78744	\$1,356.00
1002809	SCMEA CHORAL DIVISION	12/19/2013	50690	Other Objects	78750	\$160.00
1002811	WALLACE, GERALDINE ANN	12/19/2013	50339	Other Transportation Services - Non-Distr Person	78860	\$627.49
1002813	FREEMAN, TINA	12/19/2013	50331	Student Transportation	78457	\$378.78
1002814	BURNS, DARRELL L	12/19/2013	50331	Student Transportation	78366	\$482.06
1002823	BRAINPOP LLC	12/19/2013	50345	Technology	78350	\$1,495.00
1002916	COMPUTER SOFTWARE INNOVATIONS	12/19/2013	50445	Technology and Software Supplies	78433	\$6,668.41

1002932	WARD'S NATURAL SCIENCE	12/19/2013	50410	Supplies	78864	\$165.66
1002936	SILMAR ELECTRONICS, INC.	12/19/2013	50520	ConstructionServices (Temp) Building/Construction	78764	\$4,409.81
1002957	SMITH METAL FAB, INC.	12/19/2013	50410	Supplies-Routine Maintenance	78775	\$561.80
1002963	COUNTER ACT, INC.	12/19/2013	50410	Supplies-Routine Maintenance	78401	\$1,848.00
1003025	DELTA ENGINEERING, INC.	12/19/2013	50580	Mobile Classrooms Construction Capitalize	78420	\$7,157.50
1003033	AMAZON.COM	12/19/2013	50410	Supplies	78302	\$963.27
1003037	PEDIATRIC SERVICES OF AMERICA,	12/19/2013	50395	Other Professional and Technical Services	78677	\$6,097.50
1003065	HOLT, CHRISTAL G	12/19/2013	50331	Student Transportation	78528	\$506.24
1003077	SANDERS, ALICIA	12/19/2013	50331	Student Transportation	78734	\$614.72
1003106	SFI ELECTRONICS, INC	12/19/2013	50520	ConstructionServices (Temp) Building/Construction	78758	\$1,693.19
1003106	SFI ELECTRONICS, INC	12/19/2013	50520	ConstructionServices (Temp) Building/Construction	78758	\$11,783.51
1003159	BROADREACH	12/19/2013	50430	Library Books and Materials	78356	\$1,179.61
1003186	SCANTEX BUSINESS SYSTEMS	12/19/2013	50410	Supplies	78740	\$233.49
1003224	TROTTER, MARGIE T.	12/19/2013	50395	Other Professional and Technical Services	78839	\$245.00
1003233	BRASHIER MID COLLEGE CHARTER	12/19/2013	50720	Transits	78352	\$103,993.52
1003236	HAWKINS TOWING INC.	12/19/2013	50323	R&M Serv-Vehicle Serv	78511	\$450.00
1003294	WOODRUFF, NANCY	12/19/2013	50395	Other Professional and Technical Services	78890	\$570.00
1003344	AJ CHEMICAL	12/19/2013	50323	R&M Preventative Maintenance	78299	\$3,750.00
1003382	TRUCOLOR	12/19/2013	50360	Printing and Binding	78840	\$530.87
1003404	MANAGEMENT DECISIONS	12/19/2013	50395	Other Professional and Technical Services	78604	\$7,930.00
1003406	WT COX SUBSCRIPTIONS	12/19/2013	50440	Periodicals	78893	\$205.41
1003590	AMERICAN SECURITY GREENVILLE	12/19/2013	50329	Other - Property Serv	78305	\$5,141.97
1003590	AMERICAN SECURITY GREENVILLE	12/19/2013	50395	Other Professional and Technical Services	78305	\$4,319.24
1003590	AMERICAN SECURITY GREENVILLE	12/19/2013	50395	Other Security Services	78305	\$367.92
1003607	EXCENT CORPORATION	12/19/2013	50345	Technology	78439	\$45,184.17
1003614	PIEDMONT NATURAL GAS	12/19/2013	50470	Energy-Gas	78683	\$154,011.89
1003614	PIEDMONT NATURAL GAS	12/19/2013	50470	Energy-Gas	78953	\$5,217.68
1003633	GREENVILLE CAR WASH	12/19/2013	50323	R&M Serv-Vehicle Serv	78484	\$148.50
1003635	YE OLDE PIANO SHOPPE, LLC	12/19/2013	50323	R&M Serv-Piano & Strings Serv	78894	\$593.60
1003666	WESTMORELAND, JOHNNY LYLE	12/19/2013	50395	Other Professional and Technical Services	78874	\$1,140.00
1003799	CENGAGE LEARNING	12/19/2013	50420	Textbooks	78381	\$1,361.25
1003845	WARD, WENDY COOK	12/19/2013	50395	Other Professional and Technical Services	78866	\$450.00
1003862	READING WAREHOUSE INC., THE	12/19/2013	50410	Supplies	78708	\$956.00
1003893	PRINCIPLE WOODS, INC	12/19/2013	50345	Technology	78698	\$1,990.00
1004003	BLACKSTOCK, SUSAN	12/19/2013	50331	Student Transportation	78338	\$331.54
1004014	ACT, INC.	12/19/2013	50345	Technology	78296	\$111.30
1004271	SKINNER, JARED	12/19/2013	50395	Other Professional and Technical Services	78772	\$960.00
1004450	OFFICE DEPOT	12/19/2013	50410	Supplies	78658	\$762.97
1004450	OFFICE DEPOT	12/19/2013	50445	Technology and Software Supplies	78659	\$228.15
1004469	GARRISON, VILVIN WHITE	12/19/2013	50311	Instructional Services	78470	\$349.20
1004511	EDVOTEK, INC.	12/19/2013	50410	Supplies	78431	\$1,599.75
1004689	B.E. PUBLISHING	12/19/2013	50345	Technology	78315	\$495.00
1004689	B.E. PUBLISHING	12/19/2013	50345	Technology	78315	\$1,000.00
1004721	RACKLEY, JONATHAN H	12/19/2013	50395	Other Professional and Technical Services	78705	\$240.00
1004760	LOFTIS, MICHAEL DEREK	12/19/2013	50395	Other Professional and Technical Services	78592	\$240.00
1004788	SHARP BUSINESS SYSTEMS	12/19/2013	50345	Tech Srvc-Copier Contract	78760	\$1,366.10
1004788	SHARP BUSINESS SYSTEMS	12/19/2013	50345	Tech Srvc-Copier Contract	78760	\$6,507.14
1004807	GREENVILLE COUNTY TAX COLLECTO	12/19/2013	50321	Public Utility Services (Excludes EnergySee 470)	78486	\$170,659.46
1004872	BUSINESS SOFTWARE, INC.	12/19/2013	50345	Technology	78368	\$10,455.75

1004878	MOO, JONDA LYNN	12/19/2013	50331	Student Transportation	78633	\$412.22
1004919	BURKHARDT, CARLA	12/19/2013	50331	Student Transportation	78365	\$104.86
1004973	VIRTUAL IMAGE TECHNOLOGY	12/19/2013	50395	Digitalization For As-Built Drawings	78853	\$1,851.35
1004998	RUTHERFORD HEATING & AIR CONDI	12/19/2013	50520	ConstructionServices Buildings Capitalize	78730	\$163,423.80
1005110	STAPLES ADVANTAGE	12/19/2013	50410	Supplies	78796	\$1,516.35
1005110	STAPLES ADVANTAGE	12/19/2013	50410	Supplies	78814	\$108.81
1005113	VIRTUCOM INC.	12/19/2013	50345	Tech Srvc-Copier Contract	78854	\$33,705.22
1005122	MCCOY, MELODY JOELL	12/19/2013	50311	Instructional Services	78617	\$225.00
1005300	COURTYARD COLUMBIA AT USC	12/19/2013	50332	Travel - Lodging	78404	\$492.32
1005469	LOWE'S -CHERRYDALE	12/19/2013	20410	Inventory Recd not Vouchered	78595	\$8,140.80
1005469	LOWE'S -CHERRYDALE	12/19/2013	50410	Supplies-Custodial	78595	\$178.24
1005469	LOWE'S -CHERRYDALE	12/19/2013	50520	ConstructionServices (Temp) Building/Construction	78595	\$5,487.69
1005586	NCS PEARSON, INC.	12/19/2013	50410	Supplies-Testing	78647	\$19,662.50
1005622	FLOORMASTERS, INC	12/19/2013	50323	R&M Serv-Painting Serv	78451	\$2,710.00
1005675	MARIANNA INDUSTRIES, INC	12/19/2013	50540	Equipment Under 5000	78608	\$1,744.46
1005728	BAND SHOPPE	12/19/2013	50410	Supplies	78321	\$682.89
1005731	MUSICAL INNOVATIONS	12/19/2013	50410	Supplies	78641	\$630.70
1005742	HEINEMANN	12/19/2013	50410	Supplies	78515	\$6,589.66
1005742	HEINEMANN	12/19/2013	50430	Library Books and Materials	78515	\$2,332.26
1005751	BAILEY, CHRISTOPHER R	12/19/2013	50395	Other Professional and Technical Services	78316	\$240.00
1005849	ENGINEERED SYSTEMS DESIGN	12/19/2013	50520	ConstructionServices (Temp) Building/Construction	78435	\$6,560.00
1006002	WORKWELL OCCUPATIONAL HEALTH	12/19/2013	50395	Other Professional and Technical Services	78892	\$610.00
1006002	WORKWELL OCCUPATIONAL HEALTH	12/19/2013	50395	Prof Tech Srvc-Drug Testing	78892	\$1,351.00
1006088	GOINS, EUGENE	12/19/2013	50395	Other Professional and Technical Services	78475	\$240.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	12/19/2013	50395	Other Professional and Technical Services	78820	\$255.00
1006223	CSI TECHNOLOGY OUTFITTERS	12/19/2013	50445	Technology and Software Supplies	78433	\$1,988.08
1006223	CSI TECHNOLOGY OUTFITTERS	12/19/2013	50445	Technology and Software Supplies	78434	\$996.40
1006223	CSI TECHNOLOGY OUTFITTERS	12/19/2013	50545	TechnologyEquipment Under 5000	78433	\$1,457.50
1006341	KELLY, JANET J.	12/19/2013	50311	Instructional Services	78560	\$1,810.00
1006442	FISHER, GEORGIA	12/19/2013	50339	Other Transportation Services - Non-Distr Person	78447	\$650.88
1006610	GODFREY, JAMES TRAVIS	12/19/2013	50395	Other Professional and Technical Services	78473	\$240.00
1006661	SYLVAN DELL PUBLISHING	12/19/2013	50430	Library Books and Materials	78813	\$560.00
1006692	TUMBLEWEED PRESS INC.	12/19/2013	50345	Technology	78841	\$299.40
1006895	AUGUSTA, DAVID L.	12/19/2013	50331	Student Transportation	78311	\$187.13
1006981	MORGAN, CHRISTIAN	12/19/2013	50331	Student Transportation	78635	\$397.76
1007117	TELE-ACOUSTICS CHARLOTTE, INC	12/19/2013	50445	Technology and Software Supplies	78826	\$243.80
1007147	LYNDA.COM, INC	12/19/2013	50345	Technology	78597	\$4,067.00
1007213	BANK OF AMERICA	12/19/2013	50660	Pupil Activity	78322	\$12,228.49
1007213	BANK OF AMERICA	12/19/2013	50710	Fund Modifications	78322	\$140.79
1007257	SDGC SALARY CONTINUATION	12/19/2013	20412	Salary Continuation	78752	\$1,500.00
1007257	SDGC SALARY CONTINUATION	12/19/2013	20412	Salary Continuation	78753	\$7,500.00
1007333	THE LIGHTING CO & ELECTRICAL	12/19/2013	50323	R&M Serv-Field & Park Light Serv	78829	\$570.00
1007334	PACIFIC NORTHWEST PUBLISHING	12/19/2013	50410	Supplies	78665	\$1,853.78
1007450	CANNON ROOFING	12/19/2013	50323	Repairs and Maintenance Services	78375	\$4,392.00
1007524	GREENVILLE ROOFING CO. INC.	12/19/2013	50323	R&M Serv-Plant Serv	78488	\$125.00
1007524	GREENVILLE ROOFING CO. INC.	12/19/2013	50323	Repairs and Maintenance Services	78488	\$2,400.00
1007593	MULCH MART OF POWDERSVILLE	12/19/2013	50323	R&M Grounds	78638	\$6,720.00
1007840	BRUCE AIR FILTER CO	12/19/2013	50410	Supplies-Filters	78361	\$7,140.90
1008241	RUSHTON, JAMES HOWARD	12/19/2013	50395	Other Professional and Technical Services	78728	\$650.00

1008242	CLAYTON CONSTRUCTION CO, INC	12/19/2013	50520	ConstructionServices Buildings Capitalize	78411	\$82,047.51
1008286	FRONTIER COMMUNICATIONS	12/19/2013	50340	Comm Srvc-Landlines	78458	\$2,282.40
1008311	THE HARPER CORP	12/19/2013	50520	ConstructionServices Buildings Capitalize	78828	\$1,332,141.69
1008543	YEAROUT, MICHAEL PHILLIP	12/19/2013	50395	Other Professional and Technical Services	78896	\$480.00
1008639	NORTHERN SPEECH SERVICE	12/19/2013	50410	Supplies-Testing	78652	\$433.37
1008701	MID STATE THERMO KING	12/19/2013	50323	R&M Serv-Vehicle Serv	78624	\$2,307.14
1008723	EAI EDUCATION	12/19/2013	50410	Supplies	78429	\$1,129.96
1008731	SUBWAY	12/19/2013	50490	Supplies Food and Meals	78807	\$1,350.00
1008778	RIVERTECH SOLUTIONS	12/19/2013	50445	Technology and Software Supplies	78720	\$1,544.69
1008840	HARDIGREE, ALICIA D	12/19/2013	50339	Other Transportation Services - Non-Distr Person	78503	\$414.94
1008894	HOLDEN CARPET SERVICE OF COLUM	12/19/2013	50520	ConstructionServices (Temp) Building/Construction	78526	\$9,485.75
1008900	STAMPS, GLORIA	12/19/2013	50331	Student Transportation	78794	\$108.37
1009029	VEX ROBOTICS, INC	12/19/2013	50410	Supplies	78851	\$1,139.64
1009223	MAUPIN HOUSE PUBLISHING	12/19/2013	50410	Supplies	78613	\$359.25
1009317	DISCOUNT OFFICE ITEMS	12/19/2013	50410	Supplies	78424	\$105.00
1009450	ENCORE	12/19/2013	50545	TechnologyEquipment Under 5000	78433	\$1,961.00
1009755	DAPPER INK	12/19/2013	50490	Other Supplies and Materials	78413	\$985.81
1009860	SARTAIN, SUSAN M	12/19/2013	50395	Other Professional and Technical Services	78736	\$1,040.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	12/19/2013	50345	Tech Srvc-Copier Contract	78768	\$1,992.73
1009972	VIC BAILEY FORD LINCOLN	12/19/2013	50550	Equipment Licensed Vehicles Capitalize	78852	\$63,262.00
1010037	ANDERSON FIRE & SAFETY	12/19/2013	50329	Other - Property Serv	78308	\$636.00
1010173	AUSTIN, MICHAEL P	12/19/2013	50395	Other Professional and Technical Services	78312	\$480.00
1010317	REDMAN, JOHN DAVID	12/19/2013	50395	Other Professional and Technical Services	78710	\$240.00
1010374	SMITH, RYAN VINCENT	12/19/2013	50395	Other Professional and Technical Services	78782	\$240.00
1010458	MCALISTER, BRADLEY CARL	12/19/2013	50395	Other Professional and Technical Services	78616	\$720.00
1010592	THERAPRO, INC	12/19/2013	50410	Supplies	78830	\$194.32
1010592	THERAPRO, INC	12/19/2013	50410	Supplies-Testing	78830	\$1,077.38
1010714	CONSOLIDATED ELECTRICAL DIST	12/19/2013	50410	Supplies-Custodial	78397	\$461.63
1010728	STAFFORD CONSULTING ENGINEERS	12/19/2013	50395	Other Professional and Technical Services	78793	\$5,500.00
1010870	TD BANK, NA	12/19/2013	50332	Travel - Lodging	78824	\$360.06
1010880	HULSEY MCCORMICK & WALLACE INC	12/19/2013	50395	Other Professional and Technical Services	78533	\$1,500.00
1010964	SPIEZLE ARCHITECTUIAL GROUP	12/19/2013	50520	ConstructionServices Arch Fees Capitalize	78791	\$18,957.28
1010965	H2L CONSULTING ENGINEERS	12/19/2013	50395	Other Professional and Technical Services	78495	\$212.50
1010974	ETA HAND2MIND	12/19/2013	50410	Supplies	78437	\$163.92
1011284	EASTERN TREE SERVICE INC	12/19/2013	50323	R&M Grounds	78430	\$2,535.00
1011353	J & R FENCE CO	12/19/2013	50530	Improvements Other Than Buildings Non Capitalize	78540	\$457.92
1011357	HERRINGTON, GELENA RHEA	12/19/2013	50331	Student Transportation	78518	\$420.36
1011379	BOYD, CHANDLER L	12/19/2013	50395	Other Professional and Technical Services	78348	\$450.00
1011381	SMITH, DONNA F	12/19/2013	50395	Other Professional and Technical Services	78777	\$785.00
1011617	INGERSOLL JR, EDWARD PEYTON	12/19/2013	50339	Other Transportation Services - Non-Distr Person	78535	\$260.01
1011642	CRUMBLISS, CARRIE	12/19/2013	50331	Student Transportation	78409	\$891.85
1011649	MARTINEZ JR, GASTON	12/19/2013	50395	Other Professional and Technical Services	78611	\$720.00
1011673	NASP, INC	12/19/2013	50410	Supplies	78646	\$312.00
1011833	BASTONI, JONATHAN PETER	12/19/2013	50395	Other Professional and Technical Services	78326	\$720.00
1012032	HODGE, STEVEN E	12/19/2013	50395	Other Professional and Technical Services	78523	\$480.00
1012033	PERRY, JAMES PHILIP	12/19/2013	50395	Other Professional and Technical Services	78679	\$240.00
1012044	TURBEVILLE, ADAM DALE	12/19/2013	50395	Other Professional and Technical Services	78842	\$240.00
1012045	GARRETT, BRIAN MARK	12/19/2013	50395	Other Professional and Technical Services	78467	\$720.00
1012046	FLOOD, RYAN BRENT	12/19/2013	50395	Other Professional and Technical Services	78450	\$720.00

1012047	TODD, CLAUDE JERRY LEE	12/19/2013	50395	Other Professional and Technical Services	78834	\$390.00
1012048	WAMSLEY, ANDREW ALLEN	12/19/2013	50395	Other Professional and Technical Services	78863	\$510.00
1012050	WALTERS, JACOB ALLEN	12/19/2013	50395	Other Professional and Technical Services	78862	\$960.00
1012053	AYERS, CHAD GREGORY	12/19/2013	50395	Other Professional and Technical Services	78314	\$720.00
1012056	KICKLIGHTER JR, DARREL STUART	12/19/2013	50395	Other Professional and Technical Services	78563	\$720.00
1012057	PLETCHER, CHRISTOPHER ALAN	12/19/2013	50395	Other Professional and Technical Services	78690	\$720.00
1012058	MALTBY, CHAD CHRISTOPHER	12/19/2013	50395	Other Professional and Technical Services	78603	\$240.00
1012059	FORD JR, JOHN DAVID	12/19/2013	50395	Other Professional and Technical Services	78453	\$960.00
1012060	HARRISON, KEVIN K	12/19/2013	50395	Other Professional and Technical Services	78508	\$240.00
1012064	ROSS, EDDIE ANDREW	12/19/2013	50395	Other Professional and Technical Services	78727	\$240.00
1012066	MIZE, WILLIAM M	12/19/2013	50395	Other Professional and Technical Services	78630	\$960.00
1012070	MANN, JARRED KEITH	12/19/2013	50395	Other Professional and Technical Services	78605	\$240.00
1012071	GALLOWAY, MATTHEW COREY	12/19/2013	50395	Other Professional and Technical Services	78461	\$240.00
1012072	LANE, CHARLES WINFIELD	12/19/2013	50395	Other Professional and Technical Services	78570	\$240.00
1012076	OGLESBY, ZACHARY LEE	12/19/2013	50395	Other Professional and Technical Services	78660	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	12/19/2013	50395	Other Professional and Technical Services	78762	\$1,005.00
1012084	BREWER, WILLIAM DOYLE	12/19/2013	50395	Other Professional and Technical Services	78354	\$240.00
1012085	HEGGER, MATTHEW CHARLES	12/19/2013	50395	Other Professional and Technical Services	78514	\$240.00
1012087	GRUBBS, ROBERT L	12/19/2013	50395	Other Professional and Technical Services	78494	\$720.00
1012092	AMENDOLARE, WILLIAM TYLER	12/19/2013	50395	Other Professional and Technical Services	78303	\$960.00
1012108	MILLER, FREDRICK A	12/19/2013	50395	Other Professional and Technical Services	78625	\$240.00
1012110	BOYD, JOHN DAVID	12/19/2013	50395	Other Professional and Technical Services	78349	\$1,200.00
1012113	LEATHERS, JAMES B	12/19/2013	50395	Other Professional and Technical Services	78577	\$240.00
1012114	MAY, MATT T	12/19/2013	50395	Other Professional and Technical Services	78614	\$720.00
1012116	PORTER, GREGORY ALEXANDER	12/19/2013	50395	Other Professional and Technical Services	78692	\$240.00
1012117	SILVER, DALE W	12/19/2013	50395	Other Professional and Technical Services	78765	\$240.00
1012118	WEINMUELLER, HANS P	12/19/2013	50395	Other Professional and Technical Services	78872	\$240.00
1012120	WILSON, JAMES M	12/19/2013	50395	Other Professional and Technical Services	78886	\$240.00
1012126	LACKEY, BRANDON M	12/19/2013	50395	Other Professional and Technical Services	78566	\$240.00
1012140	WADE, APRIL	12/19/2013	50395	Other Professional and Technical Services	78855	\$240.00
1012164	AUTOMATIONDIRECT.COM INC.	12/19/2013	50410	Supplies	78313	\$1,583.64
1012191	DAVIS, EMANUEL T	12/19/2013	50395	Other Professional and Technical Services	78417	\$720.00
1012202	PETERSON, DAVA LEE	12/19/2013	50395	Other Professional and Technical Services	78680	\$240.00
1012203	HAYS, DAVID J	12/19/2013	50395	Other Professional and Technical Services	78512	\$255.00
1012204	POWELL, CHRISTOPHER BRANDON	12/19/2013	50395	Other Professional and Technical Services	78693	\$480.00
1012221	ENCORE TECHNOLOGY GROUP	12/19/2013	50345	Technology	78433	\$950.00
1012221	ENCORE TECHNOLOGY GROUP	12/19/2013	50395	Other Professional and Technical Services	78433	\$150.00
1012221	ENCORE TECHNOLOGY GROUP	12/19/2013	50445	Technology and Software Supplies	78433	\$15,069.89
1012221	ENCORE TECHNOLOGY GROUP	12/19/2013	50545	TechnologyEquipment Under 5000	78433	\$96,318.99
1012257	JACKSON, JONATHAN R	12/19/2013	50395	Other Professional and Technical Services	78543	\$240.00
1012374	STAPLES THE OFFICE SUPERSTORE	12/19/2013	50410	Supplies	78796	\$256.79
1012393	WASSERMAN, JESSE R	12/19/2013	50395	Other Professional and Technical Services	78870	\$240.00
1012394	CRAIG, SHANE	12/19/2013	50395	Other Professional and Technical Services	78406	\$240.00
1012541	HODGES, ROBERT L	12/19/2013	50395	Other Professional and Technical Services	78524	\$240.00
1012558	MARTIN, JEAN L.	12/19/2013	50395	Other Professional and Technical Services	78610	\$140.00
1012558	MARTIN, JEAN L.	12/19/2013	50395	Other Professional and Technical Services	78950	\$210.00
1012573	BEN HILL ROOFING & SIDING	12/19/2013	50520	ConstructionServices Buildings Capitalize	78331	\$5,073.30
1012587	FIRSTLAB LLC	12/19/2013	50395	Prof Tech Svc-Drug Testing	78444	\$5,512.25
1012671	CAMPBELL, KRISTEN E.	12/19/2013	50395	Other Professional and Technical Services	78374	\$610.00

1012672	WINCHESTER, DEBORAH L.	12/19/2013	50395	Other Professional and Technical Services	78958	\$280.00
1012704	BOUTON, JOSEPH A.	12/19/2013	50395	Other Professional and Technical Services	78347	\$240.00
1012708	HALL, DARIUS	12/19/2013	50395	Other Professional and Technical Services	78500	\$480.00
1012712	BEIN, KEVIN C.	12/19/2013	50395	Other Professional and Technical Services	78330	\$240.00
1012713	BONAGURO, KEVIN	12/19/2013	50395	Other Professional and Technical Services	78344	\$240.00
1012714	TURNER, ELIOTT	12/19/2013	50395	Other Professional and Technical Services	78844	\$240.00
1012718	SIMMONS, CHRIS	12/19/2013	50395	Other Professional and Technical Services	78766	\$720.00
1012731	TAYLOR, SHARON	12/19/2013	50395	Other Professional and Technical Services	78823	\$175.00
1012734	AMERIGAS	12/19/2013	50470	Energy-Gas	78306	\$1,271.28
1012749	MINNESOTA HISTORICAL SOCIETY	12/19/2013	50311	Instructional Services	78629	\$240.00
1012750	E-LEARNING CONNECTIONS, INC.	12/19/2013	50312	Instructional Programs Improvement Services	78428	\$4,918.99
1012764	JON DON, INC.	12/19/2013	50520	ConstructionServices Buildings Capitalize	78556	\$251.68
1012771	COURTNEY'S INTERPRETING SERV.	12/19/2013	50399	Miscellaneous Purchased Services	78403	\$400.00
1012781	STEWART, JOEL	12/19/2013	50395	Other Professional and Technical Services	78801	\$240.00
1012785	NETSTYLE CORP.	12/19/2013	50410	Supplies	78649	\$139.92
1012789	BLAINE RAY WORKSHOPS	12/19/2013	50410	Supplies	78339	\$225.00
1012798	UNITED HEALTH SUPPLIES	12/19/2013	20410	Inventory Recd not Vouchered	78846	\$1,386.48
1012803	SPORTSCLUB GREENVILLE	12/19/2013	50395	Other Professional and Technical Services	78792	\$200.00
1012804	SMITH, BRENDAN SHEA	12/19/2013	50395	Other Professional and Technical Services	78776	\$510.00
1012812	BOSTIC, NATALIE	12/19/2013	50311	Instructional Services	78345	\$960.00
1012879	MANNE-KING, INC.	12/19/2013	50410	Supplies	78606	\$671.12
1012906	HIGHER POWER SUPPLIES, INC.	12/19/2013	50540	Equipment Over 5000	78520	\$5,667.00
1012909	PALMETTO WINDOW CLEANING, LLC	12/19/2013	50322	Cleaning Services	78669	\$1,435.00
1012950	HUNT, KATHRYNE HINES	12/19/2013	50331	Student Transportation	78534	\$374.60
1012995	BAKER ROOFING COMPANY, INC.	12/19/2013	50323	Repairs and Maintenance Services	78318	\$1,412.00
1013019	LOLLIS, RICKY A.	12/19/2013	50395	Other Professional and Technical Services	78593	\$240.00
1013020	EXCEL GLOVES & SAFETY SUPPLIES	12/19/2013	50410	Supplies	78438	\$111.30
1013033	NOVEX SYSTEMS	12/19/2013	50410	Supplies	78655	\$4,330.00
1013059	PEREZ, ISMEL	12/19/2013	50395	Other Professional and Technical Services	78678	\$720.00
1013080	WAGeworks, INC.	12/19/2013	20412	Health Savings - Deductible	78856	\$145.00
1013080	WAGeworks, INC.	12/19/2013	20412	Out of Pocket Medical	78856	\$491.68
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/20/2013	50323	Repairs and Maintenance Services	67598	\$1,060.00
1000025	JOYCE EQUIPMENT COMPANY	12/20/2013	50540	Equipment Under 5000	67586	\$2,458.11
1000047	SAM'S CLUB	12/20/2013	50410	Supplies	67599	\$348.30
1000047	SAM'S CLUB	12/20/2013	50460	Food Purchases	67599	\$108.98
1000047	SAM'S CLUB	12/20/2013	50490	Other Supplies and Materials	67599	\$122.28
1000047	SAM'S CLUB	12/20/2013	50540	Equipment Under 5000	67599	\$423.96
1000145	BLUE RIDGE RURAL WATER COMPANY	12/20/2013	50321	Public Utility Services (Excludes EnergySee 470)	78960	\$962.99
1000210	LAURENS ELECTRIC COOPERATIVE	12/20/2013	50470	Energy-Electricity	78981	\$35,417.31
1000210	LAURENS ELECTRIC COOPERATIVE	12/20/2013	50470	Energy-Electricity	79010	\$36,004.45
1000367	PEPSI-COLA BOTTLING COMPANY	12/20/2013	50460	Food Purchases	67600	\$6,574.42
1000721	FORMS & SUPPLY, INC.	12/20/2013	50410	Supplies	67601	\$101.80
1001079	PRESENTATION SYSTEMS SOUTH, IN	12/20/2013	50410	Supplies	78997	\$346.27
1001281	MEYER CENTER	12/20/2013	50720	Transits	41	\$11,025.94
1001342	BURNETT ATHLETICS, INC.	12/20/2013	50410	Supplies-Athletic Fields	78962	\$18,730.20
1001483	CC DICKSON	12/20/2013	50460	Food Purchases	67602	\$995.85
1001497	GREENVILLE WATER SYSTEM	12/20/2013	50321	Public Utility Services (Excludes EnergySee 470)	78972	\$9,794.42
1002688	GREENVILLE TECH CHARTER HIGH S	12/20/2013	50720	Transits	42	\$252,146.61
1002762	SCHOLASTIC, INC.	12/20/2013	50410	Supplies	79002	\$2,468.54
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/20/2013	50720	Transits	43	\$194,665.70
1002932	WARD'S NATURAL SCIENCE	12/20/2013	50410	Supplies	79005	\$399.05

1002934	LEGACY CHARTER SCHOOL	12/20/2013	50720	Transits	44	\$573,267.10
1002963	COUNTER ACT, INC.	12/20/2013	50410	Supplies-Routine Maintenance	78964	\$335.49
1003037	PEDIATRIC SERVICES OF AMERICA,	12/20/2013	50395	Other Professional and Technical Services	78995	\$4,747.50
1003037	PEDIATRIC SERVICES OF AMERICA,	12/20/2013	50395	Other Professional and Technical Services	79011	\$1,428.75
1003233	BRASHIER MID COLLEGE CHARTER	12/20/2013	50720	Transits	45	\$236,052.08
1003236	HAWKINS TOWING INC.	12/20/2013	50323	R&M Serv-Vehicle Serv	78976	\$620.00
1003614	PIEDMONT NATURAL GAS	12/20/2013	50470	Energy-Gas	78996	\$38,391.34
1003814	MCALISTERS DELI	12/20/2013	50490	Supplies Food and Meals	78987	\$351.00
1003893	PRINCIPLE WOODS, INC	12/20/2013	50345	Technology	78999	\$995.00
1004436	GREER MIDDLE COLLEGE CHARTER S	12/20/2013	50720	Transits	46	\$218,653.73
1004450	OFFICE DEPOT	12/20/2013	50410	Supplies	78992	\$166.31
1004721	RACKLEY, JONATHAN H	12/20/2013	50395	Other Professional and Technical Services	79000	\$240.00
1005276	GREENVILLE COUNTY SCHOOLS	12/20/2013	10150	Due To From General Fund	67588	\$1,028,036.35
1005345	BLUE BELL CREAMERIES	12/20/2013	50460	Food Purchases	67589	\$4,484.09
1005351	BULL'S EYE BRANDS	12/20/2013	50460	Food Purchases	67590	\$697.39
1005417	FUNACHO	12/20/2013	50460	Food Purchases	67591	\$8,076.44
1005539	SNA OF SC	12/20/2013	50311	Instructional Services	67592	\$120.25
1005731	MUSICAL INNOVATIONS	12/20/2013	50323	Repairs and Maintenance Services	78991	\$260.00
1005742	HEINEMANN	12/20/2013	50410	Supplies	78977	\$3,061.81
1005780	WORLD BOOK, INC	12/20/2013	50345	Technology	79006	\$1,383.00
1005780	WORLD BOOK, INC	12/20/2013	50430	Library Books and Materials	79006	\$269.00
1005780	WORLD BOOK, INC	12/20/2013	50430	Library Books and Materials	79007	\$819.00
1006677	LEWIS, ROBERT T.	12/20/2013	50395	Other Professional and Technical Services	78983	\$240.00
1007246	SEMANYK, JASON MICHAEL	12/20/2013	50395	Other Professional and Technical Services	79003	\$240.00
1007524	GREENVILLE ROOFING CO. INC.	12/20/2013	50323	Repairs and Maintenance Services	78970	\$1,600.00
1008543	YEAROUT, MICHAEL PHILLIP	12/20/2013	50395	Other Professional and Technical Services	79008	\$480.00
1008894	HOLDEN CARPET SERVICE OF COLUM	12/20/2013	50323	R&M Serv-Plant Serv	78978	\$959.00
1010173	AUSTIN, MICHAEL P	12/20/2013	50395	Other Professional and Technical Services	78959	\$480.00
1011562	GIBBS-SANDERS, SHAMIKA L	12/20/2013	50395	Other Professional and Technical Services	78969	\$240.00
1012060	HARRISON, KEVIN K	12/20/2013	50395	Other Professional and Technical Services	78975	\$480.00
1012064	ROSS, EDDIE ANDREW	12/20/2013	50395	Other Professional and Technical Services	79001	\$720.00
1012066	MIZE, WILLIAM M	12/20/2013	50395	Other Professional and Technical Services	78989	\$240.00
1012070	MANN, JARRED KEITH	12/20/2013	50395	Other Professional and Technical Services	78984	\$240.00
1012071	GALLOWAY, MATTHEW COREY	12/20/2013	50395	Other Professional and Technical Services	78968	\$240.00
1012072	LANE, CHARLES WINFIELD	12/20/2013	50395	Other Professional and Technical Services	78979	\$480.00
1012076	OGLESBY, ZACHARY LEE	12/20/2013	50395	Other Professional and Technical Services	78993	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	12/20/2013	50445	Technology and Software Supplies	78965	\$21,213.28
				Total		\$18,261,921.85

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

Post Date	Amount	Vendor Name
12/2/2013	\$34.97	TARGET 00011825
12/2/2013	\$243.91	THE TRANE COMPANY
12/2/2013	\$2,302.04	SCHOLASTIC INC. KEY 6
12/2/2013	\$30.70	LOWES #00528
12/2/2013	(\$9.88)	FTC FRENCH TOAST
12/2/2013	\$7.42	DOLRTREE 4090 00040907
12/2/2013	\$97.22	HOBBY LOBBY #0318
12/2/2013	\$46.95	AMAZON MKTPLACE PMTS
12/2/2013	\$58.00	TONYS PIZZA & SUBS
12/2/2013	\$7.55	THE HOME DEPOT #1126
12/2/2013	\$491.84	MIXED BAG DESIGNS INC
12/2/2013	\$38.50	SPINX #134
12/2/2013	\$295.80	LOWES #00528
12/2/2013	\$6.94	Amazon.com
12/2/2013	\$19.08	TARGET 00011825
12/2/2013	\$18.95	WAL-MART #2265
12/2/2013	\$275.96	THE TRANE COMPANY
12/2/2013	\$408.90	LOWES #00528
12/2/2013	\$15.52	THE TRANE COMPANY
12/2/2013	\$292.28	THE TRANE COMPANY
12/2/2013	\$279.87	CROWN TROPHY
12/2/2013	\$125.99	Amazon.com
12/2/2013	\$1,346.93	FIRST TEAM SPORTS
12/2/2013	\$247.83	THE TRANE COMPANY
12/2/2013	\$99.97	KEVIN WHITAKER CHEVROLET
12/3/2013	\$4.23	WALGREENS #1252
12/3/2013	\$49.74	LOWES #00667
12/3/2013	\$25.44	LOWES #01718
12/3/2013	\$71.13	HUFFS OUTDOOR EQUIPMENT
12/3/2013	\$12.48	THE UPS STORE 3245
12/3/2013	\$41.34	OLD TIME POTTERY 0031
12/3/2013	\$90.43	WAL-MART #0640
12/3/2013	\$70.08	CAROLINA INTL TRUCKS
12/3/2013	\$101.82	PUBLIX #602
12/3/2013	\$137.28	LABELVALUE.COM
12/3/2013	\$193.97	WAL-MART #2328
12/3/2013	\$30.52	WAL-MART #2328
12/3/2013	\$49.63	PUBLIX #530
12/3/2013	\$115.94	WALMART.COM 8009666546
12/3/2013	\$86.07	LOWES #00528
12/3/2013	\$7.25	AMAZON MKTPLACE PMTS
12/3/2013	\$20.90	WAL-MART #4583
12/3/2013	\$27.98	HENSON'S INC MULCH & MORE
12/3/2013	\$416.56	LOWES #00528
12/3/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
12/3/2013	\$14.31	W. W. WILLIAMS
12/3/2013	\$21.16	LOWES #00667

12/3/2013	\$9.99	FOOD LION # 2644
12/3/2013	\$19.95	SUPER TEACHER WORKSHEETS
12/3/2013	\$99.69	LOWES #01718
12/3/2013	\$94.91	LOWES #00528
12/3/2013	\$139.47	VISSAGE AUTO PARTS CO
12/3/2013	\$45.45	LOWES #01718
12/3/2013	\$29.73	ONLINE METALS.COM
12/3/2013	\$15.89	AUTOZONE #0211
12/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
12/3/2013	\$79.98	SHERWIN WILLIAMS #2785
12/3/2013	\$809.08	C C DICKSON CO 1004
12/3/2013	\$63.32	CRESCENT SUPPLY COMPANY I
12/3/2013	\$63.03	BI-LO GROCERY #5273
12/3/2013	\$76.22	ASI ASSOCIATES, INC
12/3/2013	\$49.31	TRUCOLOR
12/3/2013	\$43.10	UNITED RENTALS
12/3/2013	\$10.68	ACADEMY SPORTS #148
12/3/2013	\$35.36	LOWES #00667
12/3/2013	(\$14.31)	W. W. WILLIAMS
12/3/2013	\$74.03	WAL-MART #2265
12/3/2013	\$18.51	TARGET 00019372
12/3/2013	\$300.00	CREATIIVE RECYCLING SYST
12/3/2013	\$56.94	OLD TIME POTTERY 0031
12/3/2013	\$27.69	BI-LO 161
12/3/2013	\$115.94	WALMART.COM 8009666546
12/3/2013	\$43.18	PORTER PAINTS 9250
12/3/2013	\$23.89	WAL-MART #0640
12/3/2013	\$0.28	INTERNATIONAL TRANSACTION
12/3/2013	\$1,639.47	POSITIVE PROMOTIONS
12/3/2013	\$100.00	CATERING ETC. LLC
12/3/2013	\$122.27	NASCO MAIL ORDER
12/3/2013	\$528.00	ALGY TRIMMINGS CO INC
12/3/2013	\$23.32	MIGHTY DOLLAR
12/3/2013	\$30.00	TARGET 00011825
12/3/2013	\$25.00	UPS FRT SERVICES
12/3/2013	\$100.70	COMMUNICATION SERVICE CEN
12/3/2013	\$19.67	USPS 45868006829808953
12/3/2013	\$10.62	LOWES #01718
12/3/2013	\$1,431.00	W. W. WILLIAMS
12/3/2013	\$133.57	LOWES #00667
12/3/2013	\$57.60	MEDICBATTERIES COM
12/3/2013	\$15.89	PARTY CITY #200
12/3/2013	\$45.55	0624 BP SP TRV RE SC
12/3/2013	\$86.91	ADI-CB
12/3/2013	\$26.49	COUNTRY BOY'S GARDEN CENT
12/3/2013	\$68.54	BI-LO 624
12/3/2013	\$787.60	SQ DENVER AQUATICS
12/3/2013	\$120.84	WAL-MART #2687
12/3/2013	\$53.51	BI-LO 274
12/3/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
12/3/2013	\$35.00	AVANGATE SNOWFOXSOFT.C

12/3/2013	\$21.14	TARGET 00011825
12/4/2013	\$2,633.99	BWI - GREENVILLE/
12/4/2013	\$168.77	LAKESHORE LEARNING MATER
12/4/2013	\$18.92	WAL-MART #1244
12/4/2013	\$29.62	WAL-MART #1244
12/4/2013	\$307.13	FLINN SCIENTIFIC, I
12/4/2013	\$18.66	LOWES #00528
12/4/2013	\$267.83	VWR INTERNATIONAL INC
12/4/2013	\$47.83	LOWES #00667
12/4/2013	\$54.27	CRESCENT SUPPLY COMP INC
12/4/2013	\$151.58	HOFFMAN & HOFFMAN
12/4/2013	\$29.99	ADVANCE AUTO PARTS #5440
12/4/2013	\$28.44	WAL-MART #4145
12/4/2013	\$170.36	THE HOME DEPOT 1127
12/4/2013	\$19.35	HOLDER ELECTRIC SUPPLY
12/4/2013	\$458.15	CAROLINA LAWN & TRACTOR
12/4/2013	\$4.23	STAPLES 00105536
12/4/2013	\$32.96	WAL-MART #4583
12/4/2013	\$48.62	LOWES #01718
12/4/2013	\$97.28	NAPA AUTO 0022603
12/4/2013	\$276.67	HERITAGE FOOD SERVICE GRO
12/4/2013	\$134.86	MCBRIDES INC
12/4/2013	\$2.07	CLASSIC ACE & POSTAL
12/4/2013	\$3.91	BI-LO GROCERY #5563
12/4/2013	\$100.70	COMMUNICATION SERVICE CEN
12/4/2013	\$20.10	KEVIN WHITAKER CHEVROLET
12/4/2013	\$5.29	HOBBY LOBBY #0318
12/4/2013	\$67.67	WAL-MART #1244
12/4/2013	\$7.06	LOWES #01718
12/4/2013	\$143.10	WW GRAINGER
12/4/2013	\$275.00	FCC FRANKLINCVYSEMINAR
12/4/2013	\$26.12	LOWES #01718
12/4/2013	\$67.72	WAL-MART #2687
12/4/2013	\$215.37	EARTH FARE #240
12/4/2013	\$18.48	AMAZON MKTPLACE PMTS
12/4/2013	\$134.61	BATTERIES PLUS
12/4/2013	\$76.19	OREILLY AUTO 00018838
12/4/2013	\$13.56	STAPLES 00108688
12/4/2013	\$4.11	WAL-MART #0640
12/4/2013	\$99.26	HAJOCA TAYLORS 72
12/4/2013	\$403.25	GREENVILLE TURF AND TRACT
12/4/2013	\$20.95	J W PEPPER
12/4/2013	\$481.69	BLACK ELECTRICAL SUPPLY I
12/4/2013	\$38.10	STAPLS710953314500002
12/4/2013	\$7.46	LOWES #01983
12/4/2013	\$200.00	SC PARK SERVICE
12/4/2013	\$9.53	STAPLES 00118018
12/4/2013	\$79.98	SHERWIN WILLIAMS #2785
12/4/2013	\$17.92	AMAZON MKTPLACE PMTS
12/4/2013	\$135.64	WAL-MART #0640
12/4/2013	\$87.64	C C DICKSON CO 1004

12/4/2013	\$14.54	USPS 45362502729803095
12/4/2013	\$11.96	APL APPLE ITUNES STORE
12/4/2013	\$24.34	THE HOME DEPOT 1127
12/4/2013	\$10.65	AMAZON MKTPLACE PMTS
12/4/2013	\$31.16	THE TOOL SHED
12/4/2013	\$158.33	AAA SUPPLY INC GREENVILLE
12/4/2013	\$550.00	FCC FRANKLINC VYSEMINAR
12/4/2013	\$40.52	VISTAPR VistaPrint.com
12/4/2013	\$474.79	LONG TRAILER & BODY SERVI
12/4/2013	\$98.82	HUGHES SUPPLY
12/4/2013	\$28.44	WAL-MART #4145
12/4/2013	\$1,993.53	JOHNSTONE SUPPLY-GREENVIL
12/4/2013	\$22.32	HOLDER ELECTRIC SUPPLY
12/4/2013	\$14.82	KOHL'S #0493
12/4/2013	\$36.51	ANDERSON STAMP AND ENGRAV
12/4/2013	\$65.27	LANDSCAPERS SUPPLY II
12/4/2013	\$102.56	AAA SUPPLY INC GREENVILLE
12/4/2013	\$452.10	JOHNSTONE SUPPLY-GREENVIL
12/4/2013	\$26.14	LOWES #01718
12/4/2013	\$942.50	CE GREENVILLE
12/4/2013	\$1,440.09	HOLDER ELECTRIC SUPPLY
12/4/2013	\$117.37	AMAZON MKTPLACE PMTS
12/4/2013	\$99.69	LOWES #01718
12/4/2013	\$120.26	JOHNSTONE SUPPLY-GREENVIL
12/4/2013	\$10.37	LOWES #01718
12/4/2013	\$48.60	NORTHERN TOOL EQUIPMNT
12/4/2013	\$8.75	HOLDER ELECTRIC SUPPLY
12/4/2013	\$50.12	STAPLS7109655789000003
12/4/2013	\$35.00	NGS ONLINE STORE
12/4/2013	\$227.14	GRAYBAR ELECTRIC
12/4/2013	\$172.20	SIGNS BY TOMORROW GREENVI
12/4/2013	\$54.02	HERMITAGE ART COMPANY
12/4/2013	\$18.77	DOLRTREE 980 00009803
12/4/2013	\$18.12	PUBLIX #602
12/4/2013	\$67.44	PORTER PAINTS 9388
12/4/2013	\$305.45	WAL-MART #1244
12/4/2013	\$191.41	SOUTHEASTERN ELECTRICAL D
12/4/2013	\$125.00	FIRST TEAM SPORTS
12/4/2013	\$23.83	OFFICE DEPOT #479
12/4/2013	\$155.75	HERITAGE FOOD SERVICE GRO
12/4/2013	\$99.98	LAKESHORE LEARNING MATER
12/4/2013	\$256.10	LOWES #01718
12/4/2013	(\$69.95)	STAPLES 00118018
12/4/2013	\$300.16	GREENVILLE TURF AND TRACT
12/4/2013	\$72.00	DOLRTREE 5028 00050286
12/4/2013	\$32.84	AMAZON MKTPLACE PMTS
12/4/2013	\$214.09	GREENVILLE TURF AND TRACT
12/4/2013	\$94.09	CRESCENT SUPPLY COMPANY I
12/4/2013	\$23.33	LOWES #00528
12/4/2013	\$29.92	GREENVILLE TURF AND TRACT
12/4/2013	\$63.98	CONTINENTAL ENGINE

12/4/2013	\$28.44	WAL-MART #4145
12/4/2013	\$4.51	ADVANCE AUTO PARTS #5440
12/4/2013	\$35.82	BI-LO GROCERY #5704
12/4/2013	\$230.92	STAPLS7109533145000001
12/4/2013	\$29.58	THE UPS STORE 5875
12/4/2013	\$47.83	BI-LO GROCERY #5704
12/4/2013	\$87.64	C C DICKSON CO 1004
12/4/2013	\$4.73	AMAZON MKTPLACE PMTS
12/4/2013	\$346.39	CRESCENT SUPPLY COMPANY I
12/4/2013	\$498.00	PAYPAL JUST VAULT
12/4/2013	\$295.10	UNITED 0162388245503
12/4/2013	\$24.34	PUBLIX #1148
12/4/2013	\$2.89	OREILLY AUTO 00018838
12/4/2013	\$17.74	TOTAL MAINTENANCE SOLUTIO
12/4/2013	\$54.36	OREILLY AUTO 00018838
12/4/2013	\$88.12	BI-LO GROCERY #5289
12/4/2013	\$33.44	SCANTRON CORPORATION
12/4/2013	\$33.96	BI-LO GROCERY #5661
12/4/2013	\$7.12	LOWES #00667
12/4/2013	\$295.10	UNITED 0162388245502
12/4/2013	\$47.69	LANDSCAPERS SUPPLY II
12/4/2013	\$63.98	TRUCOLOR
12/4/2013	(\$19.59)	LOWES #01718
12/4/2013	\$180.54	KEVIN WHITAKER CHEVROLET
12/4/2013	\$38.34	MCMASTER-CARR
12/4/2013	\$431.39	TEACHER CREATED MATERI
12/4/2013	\$3.93	ADVANCE AUTO PARTS #5440
12/4/2013	\$137.44	LONG TRAILER & BODY SERVI
12/4/2013	\$17.48	USPS 45870006808229825
12/4/2013	\$6,901.20	REI GREENWOODHEINEMANN
12/4/2013	\$23.43	CLASSIC ACE HARDWARE
12/4/2013	\$25.00	AASPA
12/4/2013	\$128.00	AMAZON MKTPLACE PMTS
12/4/2013	\$7.16	SOUTHEASTERN ELECTRICAL D
12/4/2013	\$264.00	CTC CONSTANTCONTACT.COM
12/4/2013	\$41.58	VWR INTERNATIONAL INC
12/4/2013	\$42.36	LOWES #00667
12/4/2013	\$49.21	WAL-MART #2687
12/4/2013	\$328.35	GREENVILLE TURF AND TRACT
12/4/2013	\$606.34	IPROMOTEU
12/4/2013	\$99.39	JOHNSTONE SUPPLY-GREENVIL
12/4/2013	\$474.88	CAMCOR INC
12/4/2013	\$418.92	AAA SUPPLY INC GREENVILLE
12/4/2013	\$124.32	JONES SCHOOL SUPPL
12/4/2013	\$56.17	THE ANTIQUE ROSE EMPORIUM
12/4/2013	\$55.30	CLASSIC ACE & POSTAL
12/4/2013	\$20.01	ADVANCE AUTO PARTS #5440
12/4/2013	\$18.42	WAL-MART #1244
12/4/2013	\$178.08	AAA SUPPLY INC GREENVILLE
12/4/2013	\$1,457.50	HOLDER ELECTRIC SUPPLY
12/4/2013	\$1.76	FASTENAL COMPANY01

12/4/2013	\$508.48	LEARNING A-Z
12/4/2013	\$151.42	SOUTHEASTERN ELECTRICAL D
12/4/2013	\$664.05	CDW GOVERNMENT
12/4/2013	\$18.90	USPS 45362502729803095
12/4/2013	\$54.43	HOBBY LOBBY #0318
12/5/2013	\$23.89	PUBLIX #602
12/5/2013	\$9.75	SPINX #181
12/5/2013	\$32.10	PUBLIX #1012
12/5/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
12/5/2013	\$25.54	BI-LO GROCERY #5608
12/5/2013	\$6.14	SHERWIN WILLIAMS #2735
12/5/2013	\$114.32	ADVANCE AUTO PARTS #5440
12/5/2013	\$220.00	PCSEDVENTURES.COM INC
12/5/2013	\$52.96	STAPLES DIRECT
12/5/2013	\$91.07	BI-LO GROCERY #5608
12/5/2013	\$24.34	AMAZON MKTPLACE PMTS
12/5/2013	\$7.86	SARKU JAPAN 090
12/5/2013	\$16.49	WAL-MART #0641
12/5/2013	\$43.01	PUBLIX #1148
12/5/2013	\$30.02	VZWRLSS APOCC VISB
12/5/2013	\$19.08	DOLRTREE 1965 00019653
12/5/2013	\$18.02	LOWES #01718
12/5/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/5/2013	\$37.50	ANDERSON BROS
12/5/2013	\$94.35	MCNAUGHTON-MCKAY ELECTRIC
12/5/2013	\$37.82	WW GRAINGER
12/5/2013	\$694.30	EMBROID ME
12/5/2013	\$1,591.09	JOLLY FARMER PRODUCTS US
12/5/2013	\$29.64	BI-LO 188
12/5/2013	\$23.88	LOWES #00667
12/5/2013	\$113.16	WAL-MART #1244
12/5/2013	\$105.89	STAPLS7109750300000002
12/5/2013	\$26.50	KOHL'S #0673
12/5/2013	\$43.01	GIH GLOBALINDUSTRIALEQ
12/5/2013	\$239.88	THE TRANE COMPANY
12/5/2013	\$54.01	BANKS APPLIANCE PARTS & S
12/5/2013	\$8,500.00	MVP SYSTEMS SOFTWARE INC
12/5/2013	(\$24.34)	THE HOME DEPOT 1127
12/5/2013	\$22.24	BI-LO 161
12/5/2013	\$3,339.50	ART TO REMEMBER
12/5/2013	\$25.97	AAA FASTENER & SUPPLY
12/5/2013	\$1,162.30	PERSONAL TOUCH FLOORING A
12/5/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/5/2013	\$45.82	THE HOME DEPOT #1126
12/5/2013	\$945.69	STAPLS7109655789000001
12/5/2013	\$770.00	WORLD'S FINEST CHOCOLA
12/5/2013	\$22.49	VEX ROBOTICS
12/5/2013	\$6,300.00	CHAMPION COACH INC
12/5/2013	\$320.45	BI-LO 57
12/5/2013	\$337.00	HAWKINS TOWING INC
12/5/2013	\$47.41	JOHNSTONE SUPPLY-GREENVIL

12/5/2013	\$25.15	BI-LO GROCERY #5704
12/5/2013	\$42.25	THE HOME DEPOT 1127
12/5/2013	\$1,279.05	JOHNSTONE SUPPLY-GREENVIL
12/5/2013	\$197.92	CHRISTOPHER TRUCKS
12/5/2013	\$18.69	BAKER DISTRIBUTING #578
12/5/2013	\$65.98	Amazon.com
12/5/2013	\$113.70	AMAZON MKTPLACE PMTS
12/5/2013	\$61.27	WAL-MART #0640
12/5/2013	\$14.83	OFFICE MAX
12/5/2013	\$810.07	WHIPP INC
12/5/2013	\$483.20	CAROLINA BIOLOGICAL SPLY
12/5/2013	\$20,581.00	BENCHMARK EDUCATION CO
12/5/2013	\$68.70	EAI
12/5/2013	\$6.87	CRESCENT SUPPLY COMPANY I
12/5/2013	\$240.00	AMON CARTER MUSEUM
12/5/2013	\$340.00	HRM USA 800.403.8285
12/5/2013	\$83.13	AAA SUPPLY INC GREENVILLE
12/5/2013	\$274.30	MICROTEL INN
12/5/2013	\$31.15	PANERA BREAD #859
12/5/2013	\$301.21	HOLDER ELECTRIC SUPPLY
12/5/2013	\$22.98	COASTAL SILKWORMS
12/5/2013	\$176.25	SHEALY ELECT 803-227-0599
12/5/2013	\$52.60	BI-LO GROCERY #5704
12/5/2013	\$6.56	ADVANCE AUTO PARTS #5440
12/5/2013	\$613.79	THE TRANE COMPANY
12/5/2013	\$750.00	CANNON ROOFING LLC
12/5/2013	\$155.20	PECKNEL MUSIC CO
12/5/2013	\$114.60	TPC GOPHER
12/5/2013	\$123.58	SSI CLASSROOM DIRECT
12/5/2013	\$7.92	WILSONS 5 TO \$1 STORES
12/5/2013	\$491.31	SQ GUNNELLS PUBLISHING,
12/5/2013	\$140.34	CMH SPACE FLOORING 043
12/5/2013	(\$30.53)	STAPLS7108050769002001
12/5/2013	\$915.63	C C DICKSON CO 1004
12/5/2013	\$122.91	KEVIN WHITAKER CHEVROLET
12/5/2013	\$153.59	THE TRANE COMPANY
12/5/2013	\$5,295.00	CENTRE STAGE SOUTH CAROL
12/5/2013	\$27.72	THE SYSTEM DEPOT
12/5/2013	\$74.00	BI-LO GROCERY #5256
12/5/2013	\$1,124.59	JOHNSTONE SUPPLY-GREENVIL
12/5/2013	\$27.99	PECKNEL MUSIC CO
12/5/2013	\$30.00	HAWKINS TOWING INC
12/5/2013	\$38.13	STAPLS7109706196000003
12/5/2013	\$12.34	WAL-MART #5487
12/5/2013	\$93.40	PP The Glitzy Crown
12/5/2013	\$37.09	OFFICE DEPOT #479
12/5/2013	\$116.08	BUYHOOKLOOP
12/5/2013	\$261.82	CRESCENT SUPPLY COMPANY I
12/5/2013	\$75.05	WAL-MART #2687
12/5/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
12/5/2013	\$17.09	SCHOOL SPOT

12/5/2013	\$147.00	POSGUYS.COM
12/5/2013	\$139.28	CRESCENT SUPPLY COMPANY I
12/5/2013	\$350.20	LOWES #00667
12/5/2013	\$6.99	WALGREENS #7279
12/5/2013	\$19.08	JOHNSTONE SUPPLY-GREENVIL
12/5/2013	\$107.27	HUBERT COMPANY
12/5/2013	\$30.24	EL CARRIEL LLC
12/5/2013	\$352.53	BRIDGEWAY SOLUTIONS
12/5/2013	\$216.44	INTERSTATE TRANSPORTATION
12/5/2013	\$31.74	BATTERIES PLUS
12/5/2013	\$27.48	BI-LO 195
12/5/2013	\$8.04	AMAZON MKTPLACE PMTS
12/5/2013	\$570.75	STAPLS7109750300000001
12/5/2013	\$5.25	WAL-MART #1244
12/5/2013	\$19.71	Amazon.com
12/5/2013	\$68.89	BEST BUY 00002725
12/5/2013	\$79.77	LAMINEX, INC.
12/5/2013	\$123.00	HOLDER ELECTRIC SUPPLY
12/5/2013	\$118.78	AAA SUPPLY INC GREENVILLE
12/5/2013	\$801.04	SHARP BUSINESS SYS-SC
12/5/2013	\$113.58	TARGET 00019372
12/5/2013	\$145.93	WAL-MART #5487
12/5/2013	\$60.00	BJU M & G
12/5/2013	\$93.96	THE TRANE COMPANY
12/5/2013	\$89.29	HOBBY LOBBY #328
12/5/2013	\$166.30	AEI TEACHERS DISCOVERY
12/5/2013	\$147.96	ADVANCE AUTO PARTS #5440
12/5/2013	\$105.30	WAL-MART #1244
12/5/2013	\$288.80	PRESENTATION SYSTEMS SO
12/5/2013	\$29.55	WILSONS 5 TO \$1 STORES
12/5/2013	\$317.68	WW GRAINGER
12/5/2013	\$70.17	BANKS APPLIANCE PARTS & S
12/5/2013	\$445.20	THE GRAPHIC COW CO.
12/5/2013	\$61.50	HOLDER ELECTRIC SUPPLY
12/5/2013	\$19.72	AMAZON MKTPLACE PMTS
12/5/2013	\$152.24	JOHNSTONE SUPPLY-GREENVIL
12/5/2013	\$144.23	SOUTHERN LOCK AND
12/5/2013	\$328.00	SPARTANBURG COUNTY
12/5/2013	\$61.44	THE SYSTEM DEPOT
12/5/2013	\$37.82	WW GRAINGER
12/5/2013	\$1,157.77	CELEBRATING HOME
12/5/2013	\$999.00	THE PEACE CENTER FOR THE
12/5/2013	\$68.37	HOBART SERVICE-SE
12/5/2013	(\$1,124.59)	JOHNSTONE SUPPLY-GREENVIL
12/5/2013	\$35.83	STAPLS7109655789000002
12/5/2013	\$82.61	ROSS STORES #812
12/5/2013	\$122.82	CARLEX 800-526-3768
12/5/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/5/2013	\$209.39	BI-LO 57
12/5/2013	\$239.83	STAPLS7109706196000001
12/5/2013	\$93.33	BLANCHARD MACHINERY

12/5/2013	\$53.93	JOYCE EQUIPMENT COMPANY I
12/5/2013	\$110.89	THE HOME DEPOT 1127
12/5/2013	\$15.22	THE HOME DEPOT 1127
12/5/2013	\$380.00	STROSSNERS
12/5/2013	\$1,672.73	JOHNSTONE SUPPLY-GREENVIL
12/5/2013	\$13.44	Amazon.com
12/5/2013	\$30.53	STAPLS7108050769001001
12/5/2013	\$317.97	GARDEN RIDGE - 018
12/5/2013	\$13.23	WAL-MART #3192
12/5/2013	\$46.59	WALGREENS #7572
12/5/2013	\$7.86	SARKU JAPAN 090
12/6/2013	\$50.80	PUBLIX #1148
12/6/2013	\$166.08	TOTAL MAINTENANCE SOLUTIO
12/6/2013	\$78.55	THE NATIONAL BETA CLUB
12/6/2013	\$448.36	Amazon.com
12/6/2013	(\$53.57)	TARGET 00011825
12/6/2013	\$96.23	WAL-MART #5487
12/6/2013	\$224.10	EDUCATIONAL PRODUCTS
12/6/2013	\$180.62	THE TRANE COMPANY
12/6/2013	\$121.00	PBD ALA-GRAPH EDITIONS
12/6/2013	\$99.99	Amazon.com
12/6/2013	\$716.03	CHICK-FIL-A #01309
12/6/2013	\$488.33	THE TRANE COMPANY
12/6/2013	\$141.25	LOWES #01718
12/6/2013	\$33.63	THE NEW YORK BUTCHER SHOP
12/6/2013	\$167.33	JOHNSTONE SUPPLY-GREENVIL
12/6/2013	\$47.54	AIRGAS SOUTH
12/6/2013	\$16.43	NORFOLK WIRE & ELECTRONIC
12/6/2013	\$40.00	SCHOLASTIC BOOK CLUB
12/6/2013	\$88.99	PAPA JOHN'S #00545
12/6/2013	\$23.79	Amazon.com
12/6/2013	\$108.90	HAJOCA TAYLORS 72
12/6/2013	\$17.99	AMAZON MKTPLACE PMTS
12/6/2013	\$322.45	DOBSON TRUE VALUE HDWE
12/6/2013	\$19.98	ADVANCE AUTO PARTS #5440
12/6/2013	(\$79.55)	LOWES #00667
12/6/2013	\$185.00	MU ALPHA THETA
12/6/2013	\$193.03	AMAZON MKTPLACE PMTS
12/6/2013	\$13.23	THE HOME DEPOT 1127
12/6/2013	\$162.99	TARGET 00011825
12/6/2013	\$227.47	BLANCHARD MACHINERY
12/6/2013	\$41.64	NORFOLK WIRE & ELECTRONIC
12/6/2013	\$294.00	JOHNSTONE SUPPLY-GREENVIL
12/6/2013	\$174.95	TOTAL MAINTENANCE SOLUTIO
12/6/2013	\$92.15	JOHNSTONE SUPPLY-GREENVIL
12/6/2013	\$1,156.46	ENCORE TECHNOLOGY GROUP
12/6/2013	\$110.39	DIAMOND SPRINGS WATER
12/6/2013	\$70.20	TOTAL MAINTENANCE SOLUTIO
12/6/2013	\$3.71	SNAPFISH
12/6/2013	\$219.62	BLACK ELECTRICAL SUPPLY I
12/6/2013	\$182.54	WHOLESALE INDUSTRIAL ELEC

12/6/2013	\$158.11	CHRISTOPHER TRUCKS
12/6/2013	\$41.00	HOBBY LOBBY #0318
12/6/2013	\$19.90	WW GRAINGER
12/6/2013	\$22.07	THE HOME DEPOT 1127
12/6/2013	\$82.48	CRESCENT SUPPLY COMPANY I
12/6/2013	\$184.96	BUYSAFE.COM
12/6/2013	\$11.45	LOWES #00667
12/6/2013	\$44.75	AEI TEACH DISCOVERY SS
12/6/2013	\$69.45	JOHNSTONE SUPPLY-GREENVIL
12/6/2013	\$28.26	THE HOME DEPOT 1127
12/6/2013	\$38.02	INT FGS HARDWARE
12/6/2013	\$79.33	WAL-MART #2265
12/6/2013	\$492.66	SALLY BEAUTY #2339
12/6/2013	\$56.55	TOTAL MAINTENANCE SOLUTIO
12/6/2013	\$90.11	VEX ROBOTICS
12/6/2013	\$10.87	NORFOLK WIRE & ELECTRONIC
12/6/2013	\$274.83	SILMAR ELECTRONICS
12/6/2013	\$74.42	WAL-MART #0640
12/6/2013	\$53.78	LOWES #00667
12/6/2013	\$5.00	AMAZON MKTPLACE PMTS
12/6/2013	\$137.80	COSTUME CURIO INC
12/6/2013	\$30.08	VZWRLSS APOCC VISE
12/6/2013	\$19.65	THE HOME DEPOT 1127
12/6/2013	\$2,100.00	DCINY
12/6/2013	\$96.65	LOWES #01718
12/6/2013	\$1,215.38	JOHNSTONE SUPPLY-GREENVIL
12/6/2013	\$56.94	FOLLETT LIBRARY RES
12/6/2013	\$64.35	APL APPLE ITUNES STORE
12/6/2013	\$472.50	CHICK-FIL-A #00663
12/6/2013	\$64.00	BI-LO GROCERY #5704
12/6/2013	\$101.23	DEMCO INC
12/6/2013	\$482.11	LOWES #00667
12/6/2013	\$84.85	JOHNSTONE SUPPLY-GREENVIL
12/6/2013	\$15.39	LOWES #01718
12/6/2013	\$92.55	BI-LO GROCERY #5661
12/6/2013	\$16.48	AMAZON MKTPLACE PMTS
12/6/2013	\$6.57	BI-LO GROCERY #5704
12/6/2013	\$247.16	Amazon.com
12/6/2013	\$98.82	THE HOME DEPOT 1104
12/6/2013	\$15.98	ADVANCE AUTO PARTS #5440
12/6/2013	\$63.60	FLOWERS BY DANNY
12/6/2013	\$168.96	GOLDEN CORRAL 679
12/6/2013	\$189.31	TRUCOLOR
12/6/2013	\$380.54	WW GRAINGER
12/6/2013	\$20.98	ADVANCE AUTO PARTS #5440
12/6/2013	\$72.71	AMAZON MKTPLACE PMTS
12/6/2013	\$37.06	LOWES #00667
12/6/2013	\$53.68	PETCO 2742 63527428
12/6/2013	\$50.21	CLASSIC ACE & POSTAL
12/6/2013	\$18.71	Amazon.com
12/6/2013	\$174.53	BI-LO GROCERY #5704

12/6/2013	\$543.48	AHERNRENTALS GREENVILLE
12/6/2013	\$1,055.00	FAN CLOTH PRODUCTS
12/6/2013	\$34.26	OREILLY AUTO 00018838
12/6/2013	\$205.00	BRAINPOP
12/6/2013	\$25.64	VZWRLSS APOCC VISB
12/6/2013	\$46.22	CRESCENT SUPPLY COMPANY I
12/6/2013	\$5.77	C C DICKSON CO 1004
12/6/2013	\$172.44	LOWES #00667
12/6/2013	\$200.00	WAL-MART #4583
12/6/2013	\$508.80	BC CANNON CO INC
12/6/2013	\$30.37	LOWES #01983
12/6/2013	\$42.79	THE HOME DEPOT 1127
12/6/2013	\$100.57	PARTY CITY #200
12/6/2013	\$40.28	NORFOLK WIRE & ELECTRONIC
12/6/2013	\$703.52	BIO COMPANY INC
12/6/2013	\$21.27	PORTER PAINTS 9388
12/6/2013	\$94.11	OREILLY AUTO 00018838
12/6/2013	\$93.20	WAL-MART #2265
12/6/2013	\$42.38	STAPLES 00118018
12/6/2013	\$3.00	BI-LO 624
12/6/2013	\$20.00	HAWKINS TOWING INC
12/6/2013	\$38.63	JOHNSTONE SUPPLY-GREENVIL
12/6/2013	\$123.37	CDW GOVERNMENT
12/6/2013	\$334.54	DECKER INC
12/6/2013	\$38.16	GREENVILLE FENCE CO
12/6/2013	\$87.58	HOTELS.COM
12/6/2013	\$72.19	TOTAL MAINTENANCE SOLUTIO
12/6/2013	\$748.94	TARGET 00011825
12/6/2013	\$33.92	CRESCENT SUPPLY COMP INC
12/6/2013	\$32.66	HOBBY LOBBY #328
12/6/2013	\$55.66	DOLLAR GENERAL #12428
12/6/2013	\$38.68	LOWES #00528
12/6/2013	\$62.38	JOHNSTONE SUPPLY-GREENVIL
12/6/2013	\$150.00	HUGH O'BRIAN YOUTH LEA
12/6/2013	\$246.45	GOODHEART-WILLCOX PUBL
12/6/2013	\$6.91	BI-LO GROCERY #5273
12/6/2013	\$221.15	WRIST-BAND COM
12/6/2013	\$103.88	THE HOME DEPOT 1104
12/6/2013	\$7.42	COSTUME CURIO INC
12/6/2013	\$31.09	LOWES #00667
12/6/2013	\$83.74	LOWES #00667
12/6/2013	\$12.21	C C DICKSON CO 1079
12/6/2013	\$10.60	DOLRTREE 1966 00019661
12/6/2013	\$20.64	WAL-MART #1244
12/6/2013	\$659.99	KRAFT MUSIC LTD
12/6/2013	\$67.47	BLACK ELECTRICAL SUPPLY I
12/6/2013	\$17.37	MCMMASTER-CARR
12/6/2013	\$21.85	AMAZON MKTPLACE PMTS
12/6/2013	\$10.58	LOWES #00667
12/6/2013	\$31.97	WAL-MART #2265
12/6/2013	\$174.82	TOTAL MAINTENANCE SOLUTIO

12/6/2013	\$19.15	HOLDER ELECTRIC SUPPLY
12/6/2013	\$140.68	TOTAL MAINTENANCE SOLUTIO
12/6/2013	\$49.00	SCHOLASTIC BOOK CLUB
12/6/2013	\$420.48	ROBBINS TIRE SERVI
12/6/2013	(\$89.04)	NORFOLK WIRE & ELECTRONIC
12/6/2013	\$13.76	TOTAL MAINTENANCE SOLUTIO
12/6/2013	\$41.42	WW GRAINGER
12/6/2013	\$13.70	OREILLY AUTO 00018838
12/6/2013	\$73.39	CHICK-FIL-A #01076
12/6/2013	\$85.89	PARTY CITY #198
12/6/2013	\$287.03	BOUND TO STAY BOUND BOOKS
12/6/2013	\$411.09	BLACK ELECTRICAL SUPPLY I
12/6/2013	\$202.06	C C DICKSON CO 1063
12/6/2013	\$74.61	TOTAL MAINTENANCE SOLUTIO
12/6/2013	\$52.21	PORTER PAINTS 9388
12/6/2013	\$231.04	BARNES & NOBLE #2558
12/6/2013	\$200.00	JIM SMITHS GARAGE
12/6/2013	\$81.54	SUBWAY 00136432
12/6/2013	\$131.18	TOTAL MAINTENANCE SOLUTIO
12/9/2013	\$79.80	CHARTER COMM
12/9/2013	\$97.00	ORIENTAL TRADNG CO
12/9/2013	\$63.55	SEARS ROEBUCK 1595
12/9/2013	\$12.92	THE VARSITY NORTH AVE
12/9/2013	\$31.99	THE HOME DEPOT 1127
12/9/2013	\$52.47	THE HOME DEPOT 1119
12/9/2013	\$60.05	ADVANCE AUTO PARTS #5440
12/9/2013	\$496.75	ADVANCE AUTO PARTS #5440
12/9/2013	(\$281.11)	AHERNRENTALS GREENVILLE
12/9/2013	\$1,201.15	PRESENTATION SYSTEMS SO
12/9/2013	\$35.00	QT 1133 97011332
12/9/2013	\$53.00	SOCAR CHEMICAL COMPANY
12/9/2013	\$29.43	PUBLIX #632
12/9/2013	\$105.47	GAME ON
12/9/2013	\$1,184.44	PIONEER REVERE 8008771500
12/9/2013	\$63.18	THE TRANE COMPANY
12/9/2013	\$386.13	THE TRANE COMPANY
12/9/2013	(\$25.39)	SEARS.COM 9300
12/9/2013	\$11.58	STAPLS7109706196000002
12/9/2013	\$30.14	LOWES #00528
12/9/2013	\$298.89	ETA HAND2MIND
12/9/2013	\$132.87	OFFICE DEPOT #1099
12/9/2013	\$317.84	LEARNING A-Z
12/9/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$37.65	TARGET 00013490
12/9/2013	\$775.27	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$104.09	THE SYSTEM DEPOT
12/9/2013	\$80.14	AMAZON MKTPLACE PMTS
12/9/2013	\$203.35	SEARS ROEBUCK 1595
12/9/2013	\$44.80	HAMPTON INN HARBOURGATE
12/9/2013	\$86.71	HOLDER ELECTRIC SUPPLY
12/9/2013	\$10.84	TOTAL MAINTENANCE SOLUTIO

12/9/2013	\$1,102.26	WWW.DICKSPORTNGGOODS.COM
12/9/2013	\$10.59	AC MOORE STR 58
12/9/2013	\$19.08	DOLRTREE 10 00000109
12/9/2013	\$89.70	AMAZON MKTPLACE PMTS
12/9/2013	\$18.94	AMAZON MKTPLACE PMTS
12/9/2013	\$108.00	LITTLE CAESARS 0101 0015
12/9/2013	(\$416.92)	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$52.15	FERGUSON ENT #43
12/9/2013	\$58.29	STAPLES 00118000
12/9/2013	\$16.08	WAL-MART #0638
12/9/2013	\$14.03	PUBLIX #1012
12/9/2013	\$50.35	ADVANCE AUTO PARTS #5440
12/9/2013	\$147.25	SUBWAY 03007119
12/9/2013	\$325.37	HUMAN KINETICS INC
12/9/2013	\$27.00	LITTLE CAESARS 0101 0013
12/9/2013	\$176.96	BLACK ELECTRICAL SUPPLY I
12/9/2013	\$23.64	C C DICKSON CO 1004
12/9/2013	\$78.59	NAPA AUTO 0027617
12/9/2013	\$163.40	GAME ON
12/9/2013	\$160.00	ROBOTICS EDU & COMP FNDN
12/9/2013	\$35.02	BATTERY SPECIALIST
12/9/2013	\$248.04	CRESCENT SUPPLY COMPANY I
12/9/2013	\$3,801.81	SCHOLASTIC BOOK FAIRS
12/9/2013	\$23.74	PUBLIC BROADCASTING SVC
12/9/2013	\$105.48	SQ MATHBOAT
12/9/2013	\$1,799.54	THE TRANE COMPANY
12/9/2013	\$318.00	BC CANNON CO INC
12/9/2013	\$831.07	THE TRANE COMPANY
12/9/2013	\$742.76	HENRY SCHEIN
12/9/2013	\$56.12	THE TRANE COMPANY
12/9/2013	\$675.26	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$161.86	GATEWAY#9 G'VILLE
12/9/2013	\$50.00	PILOT 00000638
12/9/2013	\$34.65	THE NEW YORK BUTCHER SHOP
12/9/2013	\$46.30	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$35.41	TARGET 00018705
12/9/2013	\$44.80	HAMPTON INN HARBOURGATE
12/9/2013	\$1,453.52	CDW GOVERNMENT
12/9/2013	\$8.00	JOURNALISM EDU ASSN
12/9/2013	\$321.69	I D WHOLESALERS
12/9/2013	\$117.30	ADVANCE AUTO PARTS #5330
12/9/2013	\$14.28	LOWES #00528
12/9/2013	\$50.06	PIZZA HOUSE OF TRAV
12/9/2013	\$58.96	CAMPBELL-BROWN INC
12/9/2013	\$130.62	CARQUEST 01013663
12/9/2013	\$236.59	WW GRAINGER
12/9/2013	\$207.89	NFL OFFICEWORKS
12/9/2013	\$66.15	CHICK-FIL-A #00466
12/9/2013	\$109.33	PECKNEL MUSIC CO
12/9/2013	\$20.12	LOWES #00667
12/9/2013	\$13.93	CHRISTOPHER TRUCKS

12/9/2013	\$149.13	WAL-MART #0641
12/9/2013	\$40.00	HASTY MART #52
12/9/2013	\$5.91	LOWES #00667
12/9/2013	\$2,754.00	THE PEACE CENTER FOR THE
12/9/2013	\$101.10	HOBBY LOBBY #0318
12/9/2013	\$161.74	PIZZA INN
12/9/2013	\$1,700.00	OCTAVE SYSTEMS INC
12/9/2013	\$27.67	TARGET 00011825
12/9/2013	\$58.54	CRESCENT SUPPLY COMPANY I
12/9/2013	\$275.80	THE TRANE COMPANY
12/9/2013	\$39.00	CAMELOT CINEMAS
12/9/2013	\$19.61	KEN INC
12/9/2013	\$21.87	BURGER KING #11170 Q07
12/9/2013	\$75.60	SUBWAY 00136432
12/9/2013	\$235.19	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$441.60	STAX SEAFOOD GRILL
12/9/2013	\$143.05	DELLA VENTURAS PIZZERI
12/9/2013	\$296.80	LOFTIS PRINTING CO INC
12/9/2013	\$29.15	J W VAUGHN CO INC
12/9/2013	\$143.55	TARGET 00018705
12/9/2013	\$44.86	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$66.77	BI-LO 161
12/9/2013	\$282.76	SILMAR ELECTRONICS
12/9/2013	\$39.75	MICHAELS STORES 6001
12/9/2013	\$71.40	BLACK ELECTRICAL SUPPLY I
12/9/2013	\$30.53	CRESCENT SUPPLY COMP INC
12/9/2013	\$62.06	D & D MOTORS INC
12/9/2013	\$14.05	SPINX #181
12/9/2013	\$135.05	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$312.75	JAEGER SPORTS INC R
12/9/2013	\$14.77	C C DICKSON CO 1004
12/9/2013	\$19.92	WAL-MART #2265
12/9/2013	\$131.30	WAL-MART #0640
12/9/2013	\$39.90	HOBBY LOBBY #0318
12/9/2013	\$25.35	Amazon.com
12/9/2013	\$16.05	Amazon.com
12/9/2013	\$91.13	KEN INC
12/9/2013	\$105.53	LOCKER TAGS
12/9/2013	\$47.42	HOBBY LOBBY #0318
12/9/2013	\$66.25	THE VARSITY NORTH AVE
12/9/2013	\$193.38	BATTERY SPECIALIST
12/9/2013	\$16.00	BI-LO 195
12/9/2013	\$172.62	THE TRANE COMPANY
12/9/2013	\$258.64	LOWES #00667
12/9/2013	\$25.92	CUPCAKE CASTLE
12/9/2013	\$315.72	THE SYSTEM DEPOT
12/9/2013	\$330.15	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$24.36	SmileMakers 01079508
12/9/2013	\$35.03	Amazon.com
12/9/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$124.32	THE VARSITY NORTH AVE

12/9/2013	\$190.33	WAL-MART #0631
12/9/2013	\$56.70	CHICK-FIL-A #00466
12/9/2013	\$73.14	WAL-MART #5487
12/9/2013	\$191.58	CHICK-FIL-A #01076
12/9/2013	\$385.84	THE TRANE COMPANY
12/9/2013	\$52.60	THE HOME DEPOT 1119
12/9/2013	\$291.00	AUGUSTA SWIM SUPPLY INC
12/9/2013	\$37.10	BC CANNON CO INC
12/9/2013	(\$435.46)	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$154.67	PAYPAL DELTA EDUC
12/9/2013	\$37.15	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$27.83	BATH & BODY WORKS 1527
12/9/2013	\$21.50	SHERWIN WILLIAMS #2145
12/9/2013	\$21.20	RITE AID STORE #11600
12/9/2013	\$87.47	OFFICE DEPOT #62
12/9/2013	\$342.73	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$45.78	WEST MUSIC CATALOG
12/9/2013	\$421.20	KRISPY KREME DOUGH
12/9/2013	\$254.72	WAL-MART #5487
12/9/2013	\$427.42	CAROLINA LAWN & TRACTOR
12/9/2013	\$19.27	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$549.98	SILMAR ELECTRONICS
12/9/2013	\$53.99	ACADEMY SPORTS #219
12/9/2013	\$55.02	OFFICE DEPOT #1099
12/9/2013	\$93.75	BI-LO GROCERY #5704
12/9/2013	\$45.59	FOOD LION # 2644
12/9/2013	\$22.24	HAJOCA TAYLORS 72
12/9/2013	\$125.00	SOUTH CAROLINA ATHLETIC A
12/9/2013	\$42.07	CRESCENT SUPPLY COMPANY I
12/9/2013	\$129.95	FINAL DRAFT EVENTS SRVCS
12/9/2013	\$70.51	LOWES #01718
12/9/2013	\$4,444.54	EXTREMETEES
12/9/2013	\$111.30	OLD NAVY #5930
12/9/2013	\$5,009.56	DMI DELL K-12 PTR
12/9/2013	\$131.23	NAPA AUTO 0022603
12/9/2013	\$170.10	BUCKY'S BAR-B-Q-ROPER MOU
12/9/2013	\$40.66	C C DICKSON CO 1004
12/9/2013	\$792.00	THE PEACE CENTER FOR THE
12/9/2013	\$116.21	BLACK ELECTRICAL SUPPLY I
12/9/2013	\$26.70	STAPLS7109904432000001
12/9/2013	\$23.85	LOWES #00528
12/9/2013	\$143.96	FLINN SCIENTIFIC, I
12/9/2013	\$34.97	TARGET 00019372
12/9/2013	\$61.29	DECKER INC
12/9/2013	\$310.44	TRIANGLE RENTCAR GVL12
12/9/2013	\$61.16	WAL-MART #2265
12/9/2013	\$715.50	CUSTOM SIGNS
12/9/2013	\$177.73	BARNES & NOBLE #2558
12/9/2013	\$345.98	TOTAL MAINTENANCE SOLUTIO
12/9/2013	\$401.08	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$2,967.52	THE TRANE COMPANY

12/9/2013	\$434.63	S&S WORLDWIDE
12/9/2013	\$48.76	DOLRTREE 1728 00017285
12/9/2013	\$11.41	Amazon.com
12/9/2013	\$1,007.00	MUSICAL INNOVATIONS
12/9/2013	\$325.00	COLLEGEBOARD PRODUCTS
12/9/2013	\$133.67	Amazon.com
12/9/2013	\$15.58	BLANCHARD MACHINERY
12/9/2013	\$50.00	STARBUCKS #09727 GREER
12/9/2013	\$33.70	MCDONALD'S F27968
12/9/2013	\$146.06	CAROLINA LAWN & TRACTOR
12/9/2013	\$126.83	J W VAUGHN CO INC
12/9/2013	\$39.96	Amazon.com
12/9/2013	\$49.23	CVS PHARMACY #5569 Q03
12/9/2013	\$50.00	WAL-MART #4145
12/9/2013	\$710.20	ROEBUCK GREENHOUSE/GAR
12/9/2013	\$95.40	ALL ABOUT FABRIC
12/9/2013	\$151.52	TJMAXX #0036
12/9/2013	\$24.04	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$39.79	LOWES #01718
12/9/2013	\$393.01	GOS// GREENVILLE OFFICE S
12/9/2013	\$25.42	MICHAELS STORES 6001
12/9/2013	\$63.20	SPINX #146
12/9/2013	\$26.34	WAL-MART #2687
12/9/2013	\$25.44	PORTER PAINTS 9388
12/9/2013	\$341.42	D & D MOTORS INC
12/9/2013	\$1,212.04	PROSOURCE
12/9/2013	\$166.64	CICI'S PIZZA
12/9/2013	\$44.80	HAMPTON INN HARBOURGATE
12/9/2013	\$7.17	USPS 45880006929809035
12/9/2013	\$180.67	INTERSTATE BATTERIES OF U
12/9/2013	\$6.17	MCABEE TRACTOR & TURF
12/9/2013	\$261.34	THE SYSTEM DEPOT
12/9/2013	\$233.03	BLACK ELECTRICAL SUPPLY I
12/9/2013	\$21.93	BI-LO 150
12/9/2013	\$39.23	LOWES #01718
12/9/2013	\$146.66	EMBASSY SUITES COLUMBIA
12/9/2013	\$121.49	FOOD LION # 2644
12/9/2013	\$138.36	LABELVALUE.COM
12/9/2013	\$196.58	HOBBY LOBBY #328
12/9/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$15.33	LOWES #00528
12/9/2013	\$44.36	HOLDER ELECTRIC SUPPLY
12/9/2013	\$85.33	DOLLAR-GENERAL #6166
12/9/2013	\$17.11	THE TRANE COMPANY
12/9/2013	\$93.28	CROWN TROPHY
12/9/2013	\$23.88	WADE HAMPTON LANES
12/9/2013	\$125.00	SOUTH CAROLINA ATHLETIC A
12/9/2013	\$179.30	GAME ON
12/9/2013	\$36.72	RED BOWL ASIAN BISTRO
12/9/2013	\$20.14	DOLRTREE 1966 00019661
12/9/2013	\$33.77	HOBBY LOBBY #395

12/9/2013	\$206.45	WAL-MART #1244
12/9/2013	\$727.36	THE TRANE COMPANY
12/9/2013	\$79.34	CROWN TROPHY
12/9/2013	\$14.14	FASTENAL COMPANY01
12/9/2013	\$142.52	AMAZON MKTPLACE PMTS
12/9/2013	\$44.80	HAMPTON INN HARBOURGATE
12/9/2013	\$45.46	WAL-MART #1281
12/9/2013	\$16.22	TOTAL MAINTENANCE SOLUTIO
12/9/2013	\$374.45	THE TRANE COMPANY
12/9/2013	\$4.24	DOLRTREE 1966 00019661
12/9/2013	\$3,636.50	CHARTER COMM
12/9/2013	\$32.29	THE VARSITY NORTH AVE
12/9/2013	\$23.40	WAL-MART #0640
12/9/2013	\$416.92	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$15.02	PUBLIX #576
12/9/2013	\$555.44	BAKER DISTRIBUTING #578
12/9/2013	\$357.91	THE SYSTEM DEPOT
12/9/2013	\$44.80	HAMPTON INN HARBOURGATE
12/9/2013	\$1,073.52	NAPA AUTO 0022603
12/9/2013	\$86.44	ADVANCE AUTO PARTS #5440
12/9/2013	\$49.77	TLF A ARRANGEMENT
12/9/2013	\$84.23	JOHNSTONE SUPPLY-GREENVIL
12/9/2013	\$39.62	THE HOME DEPOT 1127
12/9/2013	\$8,740.00	BOOKPAL, LLC
12/10/2013	\$226.96	BRIDGEWAY SOLUTIONS
12/10/2013	\$27.10	WAL-MART #2687
12/10/2013	\$19.74	WAL-MART #2265
12/10/2013	\$51.26	CARQUEST 01013663
12/10/2013	\$480.35	GREENVILLE TURF AND TRACT
12/10/2013	\$405.88	BSN SPORT SUPPLY GROUP
12/10/2013	\$469.16	LOWES #01718
12/10/2013	\$244.00	SONESTA HOTELS
12/10/2013	\$185.75	LABELVALUE.COM
12/10/2013	\$244.00	SONESTA HOTELS
12/10/2013	\$33.20	LOWES #00667
12/10/2013	\$26.45	PARTY CITY #200
12/10/2013	\$21.38	BELK #454 EASLEY
12/10/2013	\$91.71	FASTENAL COMPANY01
12/10/2013	\$26.97	WAL-MART #0641
12/10/2013	\$11.25	USPS 45362502729803095
12/10/2013	\$24.50	PUBLIX #632
12/10/2013	\$37.77	WAL-MART #1244
12/10/2013	\$28.38	DOLRTREE 4145 00041459
12/10/2013	\$1,691.04	TOP LEFT LACROSSE
12/10/2013	\$13.58	BI-LO GROCERY #5273
12/10/2013	\$613.40	HOLDER ELECTRIC SUPPLY
12/10/2013	\$531.28	W ATLANTA MIDTOWN
12/10/2013	\$19.95	USPS 45818106829832383
12/10/2013	\$90.41	BINSWANGER GLASS #043
12/10/2013	\$21.19	BI-LO 624
12/10/2013	\$89.67	WAL-MART #2687

12/10/2013	\$164.57	TOTAL MAINTENANCE SOLUTIO
12/10/2013	\$36.77	LOWES #01718
12/10/2013	\$282.75	SPELLCITY
12/10/2013	\$38.41	LOWES #00667
12/10/2013	\$11.95	CARSON'S NUT-BOLT & TOOL
12/10/2013	\$146.39	AMAZING THREADS
12/10/2013	\$203.45	WW GRAINGER
12/10/2013	\$969.21	FOLLETT LIBRARY RES
12/10/2013	\$739.94	GREENVILLE TURF AND TRACT
12/10/2013	\$82.31	LOWES #00667
12/10/2013	\$47.14	MICHAELS STORES 6001
12/10/2013	\$152.50	ROSS STORES #758
12/10/2013	\$199.57	CAROLINA BIOLOGICAL SPLY
12/10/2013	\$49.12	TRUCKPRO INC 022
12/10/2013	\$32.17	SHERWIN WILLIAMS #2735
12/10/2013	\$15.17	PUBLIX 035
12/10/2013	\$280.37	CUSTOM SIGNS
12/10/2013	\$16.00	SHERWIN WILLIAMS #2785
12/10/2013	\$110.35	PUBLIX #576
12/10/2013	\$131.78	GREENVILLE TURF AND TRACT
12/10/2013	\$22.78	SHERWIN WILLIAMS #2785
12/10/2013	\$162.96	BI-LO GROCERY #5704
12/10/2013	\$244.00	SONESTA HOTELS
12/10/2013	\$62.82	HAWKINS TOWING INC
12/10/2013	\$137.88	TOTAL MAINTENANCE SOLUTIO
12/10/2013	\$3,040.00	AIMS ONLINE STORE
12/10/2013	\$64.96	PUBLIX #530
12/10/2013	\$112.20	FASTENAL COMPANY01
12/10/2013	\$28.67	WW GRAINGER
12/10/2013	\$26.97	WAL-MART #0641
12/10/2013	\$949.79	SHARP BUSINESS SYS-SC
12/10/2013	\$392.58	WW GRAINGER
12/10/2013	\$63.47	WAL-MART #0640
12/10/2013	\$83.27	AMAZON MKTPLACE PMTS
12/10/2013	\$43.75	PUBLIX #613
12/10/2013	\$19.99	DUNKIN #346538 Q35
12/10/2013	\$164.84	C C DICKSON CO 1004
12/10/2013	\$24.80	WAL-MART #2687
12/10/2013	\$43.20	PIZZA HUT #9504
12/10/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
12/10/2013	\$118.00	AMAZON MKTPLACE PMTS
12/10/2013	\$49.33	INGLES MARKETS #206
12/10/2013	\$12.23	HOLDER ELECTRIC SUPPLY
12/10/2013	\$818.75	POSITIVE PROMOTIONS
12/10/2013	\$35.49	THE HOME DEPOT 1104
12/10/2013	\$120.00	UNCLE JAKE'S FURNITURE
12/10/2013	\$189.70	POSITIVE PROMOTIONS
12/10/2013	\$34.13	LOWES #01718
12/10/2013	\$25.10	TOTAL MAINTENANCE SOLUTIO
12/10/2013	\$720.30	BLUE GAUNTLET
12/10/2013	\$91.19	LOWES #01718

12/10/2013	\$15.41	WW GRAINGER
12/10/2013	\$43.41	BI-LO GROCERY #5704
12/10/2013	\$104.16	NASCO MAIL ORDER
12/10/2013	\$74.78	GREENVILLE TURF AND TRACT
12/10/2013	\$194.70	GREENVILLE TURF AND TRACT
12/10/2013	\$878.82	AAA SUPPLY INC GREENVILLE
12/10/2013	\$88.50	LOWES #00528
12/10/2013	\$60.36	LOWES #01718
12/11/2013	\$282.24	RESIDENCE INNS FAIRFAX
12/11/2013	\$95.40	HENSON'S INC MULCH & MORE
12/11/2013	\$542.13	HERITAGE FOOD SERVICE GRO
12/11/2013	\$31.13	WILSONS 5 TO \$1 STORE
12/11/2013	\$36.02	QUILL CORPORATION
12/11/2013	\$324.35	APL APPLE ITUNES STORE
12/11/2013	\$12.97	ADVANCE AUTO PARTS #5440
12/11/2013	\$408.00	NIS
12/11/2013	\$219.68	SPORTSUNLIMITED.COM
12/11/2013	\$44.52	DOLRTREE 5028 00050286
12/11/2013	\$28.59	ADVANCE AUTO PARTS #5440
12/11/2013	\$38.92	WAL-MART #5487
12/11/2013	\$77.24	LOWES #00528
12/11/2013	\$2,144.50	NETWORK CONTROLS
12/11/2013	\$86.92	HENSON'S INC MULCH & MORE
12/11/2013	\$158.74	WAL-MART #5487
12/11/2013	\$529.79	LOWES #00528
12/11/2013	\$24.33	SOCAR CHEMICAL COMPANY
12/11/2013	\$82.82	J W VAUGHN CO INC
12/11/2013	\$1,317.99	GOUROCK
12/11/2013	\$1,284.72	ENCORE TECHNOLOGY GROUP
12/11/2013	\$345.05	DEMCO INC
12/11/2013	\$88.81	WAL-MART #5487
12/11/2013	\$10.00	PUBLIX #530
12/11/2013	\$10.47	CVS PHARMACY #4205 Q03
12/11/2013	\$528.52	JOHNSTONE SUPPLY-GREENVIL
12/11/2013	\$27.41	BI-LO GROCERY #5297
12/11/2013	\$154.69	FAIRFIELD INN & STES CHER
12/11/2013	\$11.55	LOWES #01718
12/11/2013	\$352.53	BRIDGEWAY SOLUTIONS
12/11/2013	\$25.78	KRISPY KREME DOUGH
12/11/2013	\$125.43	WAL-MART #4583
12/11/2013	\$31.74	LOWES #00528
12/11/2013	\$23.38	PUBLIX #576
12/11/2013	\$25.92	TOTAL MAINTENANCE SOLUTIO
12/11/2013	\$30.17	LOWES #00667
12/11/2013	\$282.24	RESIDENCE INNS FAIRFAX
12/11/2013	\$16.51	WALGREENS #7572
12/11/2013	\$50.00	SHELL OIL 57544291602
12/11/2013	\$16.88	LOWES #00667
12/11/2013	\$46.72	SHERWIN WILLIAMS #2785
12/11/2013	\$342.13	UNITED RENTALS
12/11/2013	\$211.79	UNITED ELECTRICAL DIST.,I

12/11/2013	\$10.39	PUBLIX #530
12/11/2013	\$344.37	TOTAL MAINTENANCE SOLUTIO
12/11/2013	\$282.24	RESIDENCE INNS FAIRFAX
12/11/2013	\$29.68	HOLDER ELECTRIC SUPPLY
12/11/2013	\$163.52	ACADEMY.COM
12/11/2013	\$42.40	TLF A ARRANGEMENT
12/11/2013	\$75.46	WAL-MART #4583
12/11/2013	\$98.12	CLASSROOM SUPPLY MART
12/11/2013	\$30.73	SHERWIN WILLIAMS #2145
12/11/2013	\$15,279.07	GREER COMMISSION PUBLIC W
12/11/2013	\$528.52	JOHNSTONE SUPPLY-GREENVIL
12/11/2013	\$137.40	THE HOME DEPOT #1126
12/11/2013	\$42.72	BLACK ELECTRICAL SUPPLY I
12/11/2013	\$287.27	RESIDENCE INNS FAIRFAX
12/11/2013	\$135.25	THE HOME DEPOT #1124
12/11/2013	\$82.78	WAL-MART #4583
12/11/2013	\$24.64	WAL-MART #1244
12/11/2013	\$58.66	LOWES #01718
12/11/2013	\$25.44	BATTERY SPECIALIST
12/11/2013	\$121.50	JERSEY MIKES SUBS
12/11/2013	\$161.85	APL APPLE ITUNES STORE
12/11/2013	\$29.13	LOWES #00667
12/11/2013	\$82.57	OFFICE DEPOT #1214
12/11/2013	\$21.20	DOLRTREE 4867 00048678
12/11/2013	\$14.81	THE HOME DEPOT #1126
12/11/2013	\$14.14	LOWES #00667
12/11/2013	\$13.77	NORTHERN TOOL EQUIPMNT
12/11/2013	\$89.60	OREILLY AUTO 00018838
12/11/2013	\$63.68	APL APPLE ITUNES STORE
12/11/2013	\$122.40	TOTAL MAINTENANCE SOLUTIO
12/11/2013	\$22.22	PETSMART INC 400
12/11/2013	\$156.75	HILTON COLUMBIA CENTER
12/11/2013	\$44.50	THE HOME DEPOT 1119
12/11/2013	\$60.23	LOWES #01718
12/11/2013	\$294.30	TRIARCO MAIL ORDER
12/11/2013	\$86.24	HOBBY LOBBY #328
12/11/2013	\$181.44	TONY'S PIZZA AND SUBS
12/11/2013	\$128.10	LOWES #00667
12/11/2013	\$96.85	APL APPLE ITUNES STORE
12/11/2013	\$16.88	AMAZON MKTPLACE PMTS
12/11/2013	\$509.19	GRAYBAR ELECTRIC COMPANY
12/11/2013	(\$11.10)	THE READING WAREHOUSE
12/11/2013	\$59.37	PUBLIX #632
12/11/2013	\$117.00	I D WHOLESALERS
12/11/2013	\$69.12	KOHL'S #0673
12/11/2013	\$282.24	RESIDENCE INNS FAIRFAX
12/11/2013	\$282.24	RESIDENCE INNS FAIRFAX
12/11/2013	\$81.60	COSTUME CURIO INC
12/11/2013	\$55.56	SUBWAY 03382090
12/11/2013	\$282.24	RESIDENCE INNS FAIRFAX
12/11/2013	\$282.24	RESIDENCE INNS FAIRFAX

12/11/2013	\$78.06	WAL-MART #2265
12/11/2013	\$87.57	ADI-CB
12/11/2013	\$82.26	LOWES #00528
12/11/2013	\$169.00	STK BIGSTOCKPHOTO.COM
12/11/2013	\$251.81	APL APPLE ITUNES STORE
12/11/2013	\$160.11	LOWES #00667
12/11/2013	\$395.67	MIKE AND JEFFS BBQ
12/11/2013	\$96.85	APL APPLE ITUNES STORE
12/11/2013	\$7.22	LOWES #01718
12/11/2013	\$109.82	TOTAL MAINTENANCE SOLUTIO
12/11/2013	\$1,107.00	THE PEACE CENTER FOR THE
12/11/2013	\$74.37	BI-LO GROCERY #5704
12/11/2013	\$324.35	APL APPLE ITUNES STORE
12/11/2013	\$178.85	HOBBY LOBBY #0318
12/11/2013	\$791.82	WALMART.COM 8009666546
12/11/2013	\$102.23	TOTAL MAINTENANCE SOLUTIO
12/11/2013	\$14.16	LOWES #01718
12/11/2013	\$158.72	SAMS INTERNET
12/11/2013	\$244.51	APL APPLE ITUNES STORE
12/11/2013	\$16.00	LOWES #01983
12/11/2013	\$90.23	LOWES #00528
12/11/2013	\$117.47	VISSAGE AUTO PARTS CO
12/11/2013	\$425.31	JOHNSTONE SUPPLY-GREENVIL
12/11/2013	\$78.79	ADVANCE AUTO PARTS #5440
12/11/2013	\$3.87	HANCOCK FABRICS 1443
12/11/2013	\$377.55	TEST EQUIPMENT DEPOT
12/11/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/11/2013	\$214.74	CREATIVE PREVIEWS
12/11/2013	\$613.04	DBC BLICK ART MATERIAL
12/11/2013	\$41.58	PAPA JOHN'S #00545
12/11/2013	\$51.21	WAL-MART #0640
12/11/2013	\$282.24	RESIDENCE INNS FAIRFAX
12/11/2013	\$41.39	C C DICKSON CO 1079
12/11/2013	\$420.81	APL APPLE ITUNES STORE
12/11/2013	\$7.37	USPS 45868006829808953
12/11/2013	\$1,005.87	EASTBAY INC
12/11/2013	\$51.83	ADVANCE AUTO PARTS #5440
12/11/2013	\$110.31	SHERWIN WILLIAMS #2194
12/11/2013	\$244.51	APL APPLE ITUNES STORE
12/11/2013	\$82.55	WAL-MART #2265
12/11/2013	\$27,777.88	GREER COMMISSION PUBLIC W
12/11/2013	\$282.24	RESIDENCE INNS FAIRFAX
12/11/2013	\$78.21	APL APPLE ITUNES STORE
12/11/2013	\$17.99	LOWES #00667
12/11/2013	\$751.14	HERITAGE FOOD SERVICE GRO
12/11/2013	\$69.99	ADVANCE AUTO PARTS #5440
12/11/2013	\$184.00	USPS 45880006929809035
12/11/2013	\$105.96	LOWES #01983
12/11/2013	\$100.00	WAL-MART #5487
12/11/2013	\$19.89	MCMaster-CARR
12/11/2013	\$59.25	AMAZON MKTPLACE PMTS

12/11/2013	\$244.53	DEMCO INC
12/11/2013	\$21.80	CVS PHARMACY #2192 Q03
12/11/2013	\$76.32	ADVANCE AUTO PARTS #5440
12/11/2013	\$282.24	RESIDENCE INNS FAIRFAX
12/11/2013	\$81.97	SUBWAY 03382090
12/11/2013	\$29.18	LOWES #01718
12/11/2013	\$27.52	THE HOME DEPOT 1119
12/11/2013	\$282.24	RESIDENCE INNS FAIRFAX
12/11/2013	\$79.43	HERITAGE FOOD SERVICE GRO
12/11/2013	\$57.30	FOOD LION #2212
12/11/2013	\$112.30	WAL-MART #0640
12/11/2013	\$282.24	RESIDENCE INNS FAIRFAX
12/11/2013	\$801.32	BINSWANGER GLASS #043
12/11/2013	\$477.81	LOWES #00667
12/11/2013	\$24.30	WILSONS 5 TO \$1 STORES
12/11/2013	\$244.80	SPANGLER CANDY
12/11/2013	\$38.43	WAL-MART #0640
12/11/2013	\$29.26	BATTERY SPECIALIST
12/11/2013	\$27.74	ADVANCE AUTO PARTS #5440
12/11/2013	\$1,654.08	FIRST TEAM SPORTS
12/11/2013	\$64.35	APL APPLE ITUNES STORE
12/11/2013	\$16.79	PARTY CITY #200
12/11/2013	\$67.87	STAPLES DIRECT
12/11/2013	\$38.66	LOWES #00528
12/11/2013	\$169.71	HILTON COLUMBIA CENTER
12/11/2013	\$334.33	APL APPLE ITUNES STORE
12/11/2013	\$108.60	KEVIN WHITAKER CHEVROLET
12/11/2013	\$21.20	LOWES #01983
12/11/2013	\$191.25	HOLDER ELECTRIC SUPPLY
12/11/2013	\$678.12	FIRST TEAM SPORTS
12/11/2013	\$23.87	STAPLS7109655789000004
12/11/2013	\$566.21	BED BATH & BEYOND #349
12/11/2013	\$31.85	APL APPLE ITUNES STORE
12/11/2013	\$12,608.71	GREER COMMISSION PUBLIC W
12/11/2013	\$86.64	HARBOR FREIGHT CATALOG
12/11/2013	\$334.33	APL APPLE ITUNES STORE
12/11/2013	\$175.40	PERFECTION LEARNING CO
12/12/2013	\$231.03	PRESENTATION SYSTEMS SO
12/12/2013	\$156.00	MATH OLYMPIADS (MOEMS)
12/12/2013	\$88.00	BLK CHILDREN'S MUSEUM
12/12/2013	\$10.01	THE HOME DEPOT 1127
12/12/2013	\$11.12	GOS// GREENVILLE OFFICE S
12/12/2013	\$19.08	DOBSON TRUE VALUE HDWE
12/12/2013	\$119.00	NAFME
12/12/2013	\$15.50	BI-LO GROCERY #5297
12/12/2013	\$886.02	COOK & BOARDMAN OF
12/12/2013	\$8.72	BI-LO GROCERY #5273
12/12/2013	\$146.28	NAPA AUTO 0022603
12/12/2013	\$271.06	HOBBY LOBBY #0318
12/12/2013	\$69.00	INGLES MARKETS #208
12/12/2013	\$149.20	FERGUSON ENT #43

12/12/2013	\$27.31	HOLDER ELECTRIC SUPPLY
12/12/2013	\$86.63	JOHNSTONE SUPPLY-GREENVIL
12/12/2013	\$1,365.94	CLT INC
12/12/2013	\$400.00	SWANK MOTION PICTURES IN
12/12/2013	\$4.27	FASTENAL COMPANY01
12/12/2013	\$112.87	WAL-MART #4583
12/12/2013	\$1,998.07	JOHNSTONE SUPPLY-GREENVIL
12/12/2013	\$102.96	THE HOME DEPOT #1126
12/12/2013	\$137.59	FLINN SCIENTIFIC, I
12/12/2013	\$19.08	DOLRTREE 930 00009308
12/12/2013	\$6.36	DOLRTREE 4145 00041459
12/12/2013	\$43.20	PIZZA HUT #9504
12/12/2013	\$19.99	ADOBE SYSTEMS, INC.
12/12/2013	\$117.62	THE HOME DEPOT #1124
12/12/2013	\$116.13	WW GRAINGER
12/12/2013	\$77.62	TRIANGLE RENTCAR GVL12
12/12/2013	\$109.60	FASTENAL COMPANY01
12/12/2013	\$11.52	WAL-MART #2687
12/12/2013	(\$18.29)	BWI - GREENVILLE/
12/12/2013	\$126.97	JOHNSTONE SUPPLY-GREENVIL
12/12/2013	\$270.50	HONEYBAKED HAM 902
12/12/2013	\$47.70	BAKER DISTRIBUTING #578
12/12/2013	\$67.84	COWART AWARDS
12/12/2013	\$68.55	INGLES MARKETS #208
12/12/2013	\$44.82	DRY CLEAN USA #411
12/12/2013	\$23.66	PUBLIX #1148
12/12/2013	\$737.42	HOLDER ELECTRIC SUPPLY
12/12/2013	\$100.03	WATCH D.O.G.S.
12/12/2013	\$227.75	BALDWIN COOKE
12/12/2013	\$117.66	DMI DELL K-12 PTR
12/12/2013	\$350.00	MAKEMUSIC! INC.
12/12/2013	\$316.34	SAMS INTERNET
12/12/2013	\$115.53	OFFICE DEPOT #62
12/12/2013	\$90.96	0624 BP SP TRV RE SC
12/12/2013	\$298.20	VAN WINGERDEN INT
12/12/2013	\$114.46	FERGUSON ENT #43
12/12/2013	\$44.08	ADVANCE AUTO PARTS #5440
12/12/2013	\$219.19	MMAOVERLOAD.COM
12/12/2013	\$227.84	GLOBETICKET
12/12/2013	\$460.00	USPS451820063629827359
12/12/2013	\$13.85	SHERWIN WILLIAMS #2735
12/12/2013	\$46.68	MICHAELS STORES 6001
12/12/2013	\$258.64	COMPUTER DIRECT OUTLET
12/12/2013	\$48.47	TARGET 00011825
12/12/2013	(\$149.20)	FERGUSON ENT #43
12/12/2013	\$106.30	CRESCENT SUPPLY COMPANY I
12/12/2013	\$73.09	JOHNSTONE SUPPLY-GREENVIL
12/12/2013	\$29.68	DOLRTREE 4867 00048678
12/12/2013	\$47.85	J W VAUGHN CO INC
12/12/2013	\$20.14	FEDEXOFFICE 00030940
12/12/2013	\$56.34	CMH SPACE FLOORING 043

12/12/2013	\$383.04	KINGSTON PLANTATION
12/12/2013	\$20.29	USPS 45568006629808466
12/12/2013	\$69.00	INGLES MARKETS #208
12/12/2013	\$89.53	LOWES #00667
12/12/2013	\$95.34	OFF BROADWAY SHOES #5051
12/12/2013	\$105.95	LEARNING A-Z
12/12/2013	(\$117.58)	TRIANGLE RENTCAR GVL12
12/12/2013	\$17.49	FAMILY DOLLAR #8068
12/12/2013	\$331.70	CRESCENT SUPPLY COMPANY I
12/12/2013	\$68.40	SUB STATIONII OF GREER
12/12/2013	\$267.12	CRESCENT SUPPLY COMPANY I
12/12/2013	\$18.30	ADVANCE AUTO PARTS #5440
12/12/2013	\$99.06	ACADEMY.COM
12/12/2013	\$23.59	SHERWIN WILLIAMS #2735
12/12/2013	\$82.64	OFF BROADWAY SHOES #5051
12/12/2013	\$170.42	VISSAGE AUTO PARTS CO
12/12/2013	\$40.31	RYANS #2101
12/12/2013	\$456.32	JOHNSTONE SUPPLY-GREENVIL
12/12/2013	\$81.30	KFC J718179 48603088
12/12/2013	\$39.14	TOTAL MAINTENANCE SOLUTIO
12/12/2013	\$359.10	OLYMPIAN GRILL
12/12/2013	\$159.00	FERGUSON ENT #43
12/12/2013	\$68.95	BI-LO GROCERY #5085
12/12/2013	\$20.85	STAPLES DIRECT
12/12/2013	\$9.54	FAMILY DOLLAR #3351
12/12/2013	\$179.58	MCALISTERS DELI 1046
12/12/2013	\$450.00	PAYPAL DELTA EDUC
12/12/2013	\$8.23	WAL-MART #2265
12/12/2013	\$108.00	LITTLE CAESARS 0101 0013
12/12/2013	\$34.37	PUBLIX #531
12/12/2013	\$43.20	LITTLE CAESARS 0101 0013
12/12/2013	\$61.18	PUBLIX #602
12/12/2013	\$828.67	HAWKINS TOWING, INC.
12/12/2013	\$154.11	PARTY CITY #200
12/12/2013	\$58.99	TRUCKPRO INC 022
12/12/2013	\$177.68	STAPLES DIRECT
12/12/2013	\$66.99	EDMUND OPTICS INC
12/12/2013	\$123.17	WAL-MART #5487
12/12/2013	\$378.50	CONTINENTAL ENGINE
12/12/2013	\$101.69	WAL-MART #5487
12/12/2013	\$32.86	CLT INC
12/12/2013	\$37.10	COWART AWARDS
12/12/2013	\$69.39	DBC BLICK ART MATERIAL
12/12/2013	\$99.64	OLD NAVY #5930
12/12/2013	\$64.36	THE HOME DEPOT 1127
12/12/2013	\$121.90	HOLDER ELECTRIC SUPPLY
12/12/2013	\$1,237.23	HAJOCA TAYLORS 72
12/12/2013	\$85.71	TOTAL MAINTENANCE SOLUTIO
12/12/2013	\$45.13	ADVANCE AUTO PARTS #5440
12/12/2013	\$89.94	J W VAUGHN CO INC
12/12/2013	\$27.02	LOWES #01718

12/12/2013	\$184.42	NAPA AUTO 0022603
12/12/2013	\$83.32	ST CLAIR SIGNS INC
12/12/2013	\$391.89	SCANTRON CORPORATION
12/12/2013	\$61.30	OREILLY AUTO 00018838
12/12/2013	\$23.59	SHERWIN WILLIAMS #2145
12/12/2013	\$7.96	INGLES MARKETS #74
12/12/2013	\$50.63	THE HOME DEPOT 1127
12/12/2013	\$7.55	THE HOME DEPOT 1104
12/12/2013	\$316.80	DUNLOP SPORTS
12/12/2013	\$52.97	SQ ANDY'S TECH SUPPLY
12/12/2013	\$17.00	DOLLAR-GENERAL #8970
12/12/2013	\$240.00	RIVERBANKS ZOO & GARDE
12/12/2013	\$5.55	PETSMART INC 1301
12/12/2013	\$46.88	WAL-MART #0640
12/12/2013	\$60.91	J W VAUGHN CO INC
12/12/2013	\$11.93	CRESCENT SUPPLY COMPANY I
12/12/2013	\$52.08	JOHNSTONE SUPPLY-GREENVIL
12/12/2013	\$66.66	BATTERIES PLUS
12/12/2013	\$73.13	DEMCO INC
12/12/2013	\$156.75	HILTON COLUMBIA CENo Show
12/12/2013	\$161.86	LOWES #00667
12/12/2013	\$341.34	Amazon.com
12/12/2013	\$142.60	DEMCO INC
12/12/2013	\$88.83	OFF BROADWAY SHOES #5051
12/12/2013	\$130.65	LOWES #01983
12/12/2013	\$378.80	NAPA AUTO 0022603
12/12/2013	\$69.45	JOHNSTONE SUPPLY-GREENVIL
12/12/2013	\$302.40	COACH HOUSE RESTAURANT
12/12/2013	\$329.40	CSI CRESTLINE CO INC
12/12/2013	\$5.31	ADVANCE AUTO PARTS #5440
12/12/2013	\$26.50	ST CLAIR SIGNS INC
12/12/2013	\$23.38	LOWES #01718
12/12/2013	\$51.80	USPS 45362502729802915
12/12/2013	\$21.58	ACADEMY.COM
12/12/2013	\$42.32	LOWES #00667
12/12/2013	\$69.00	INGLES MARKETS #208
12/12/2013	\$12.51	LOWES #01983
12/12/2013	\$23.30	LOWES #00667
12/12/2013	\$29.90	WAL-MART #0640
12/12/2013	\$119.84	INFOBASE LEARNING
12/12/2013	\$185.00	BI-LO CENTER
12/12/2013	\$78.44	LOWES #00667
12/12/2013	\$367.25	Amazon.com
12/12/2013	\$184.34	SCHOLASTIC MAGAZINES
12/12/2013	\$85.00	OVER THE RAINBOW
12/12/2013	\$119.17	SWEET CATHERINE'S
12/12/2013	(\$18.18)	OREILLY AUTO 00018838
12/12/2013	\$12,538.00	SCDOR-E SALES
12/12/2013	\$463.07	SSI SCHOOL SPECIALTY
12/12/2013	\$28.81	J W VAUGHN CO INC
12/12/2013	\$170.00	ROBERTSON'S COUNTERTOPS

12/12/2013	\$635.47	I DECLARE
12/12/2013	\$158.00	EDMODO STORE
12/12/2013	\$382.00	PURPLE TUNA TEES
12/12/2013	\$28.75	STAPLES DIRECT
12/12/2013	\$143.07	OLD TIME POTTERY 0031
12/12/2013	\$90.05	OFF BROADWAY SHOES #5051
12/12/2013	\$162.18	HOLDER ELECTRIC SUPPLY
12/12/2013	\$246.98	GARFIELD SIGNS & GRAPHICS
12/12/2013	\$249.99	Amazon.com
12/12/2013	\$100.00	FLORENCE TRAVEL CTR
12/12/2013	\$62.38	STAPLES 00105536
12/13/2013	\$75.44	EARTH FARE #240
12/13/2013	\$15.26	INGLES MARKETS #208
12/13/2013	\$14.18	WAL-MART #4583
12/13/2013	\$446.64	UNITED RENTALS
12/13/2013	\$68.79	KING ASPHALT INC
12/13/2013	\$34.30	THE HOME DEPOT 1127
12/13/2013	\$152.00	AMAZING THREADS
12/13/2013	\$44.99	OREILLY AUTO 00018838
12/13/2013	\$24.37	TOTAL MAINTENANCE SOLUTIO
12/13/2013	\$34.26	HOBBY LOBBY #0318
12/13/2013	\$184.18	STAPLS7110178993000001
12/13/2013	\$48.43	TOTAL MAINTENANCE SOLUTIO
12/13/2013	\$18.55	CAROLINA LOCKSMITHS
12/13/2013	\$742.87	C C DICKSON CO 1004
12/13/2013	\$163.00	OFFICE DEPOT #1099
12/13/2013	\$57.10	WAL-MART #1244
12/13/2013	\$84.79	BEST BUY 00002725
12/13/2013	\$1,000.70	DBC BLICK ART MATERIAL
12/13/2013	\$8.03	STAPLES 00118018
12/13/2013	\$35.07	BI-LO GROCERY #5608
12/13/2013	\$83.89	WARES AUTO AND TRUCK PART
12/13/2013	\$94.59	BLACK ELECTRICAL SUPPLY I
12/13/2013	\$347.60	GHB - GREENVILLE
12/13/2013	\$91.16	OREILLY AUTO 00018838
12/13/2013	\$28.60	ADVANCE AUTO PARTS #5440
12/13/2013	\$638.55	USPS 45362502729803095
12/13/2013	\$21.19	PUBLIX #1012
12/13/2013	\$1.87	WAL-MART #0640
12/13/2013	\$13.75	THE HOME DEPOT 1127
12/13/2013	\$15.98	ADVANCE AUTO PARTS #5440
12/13/2013	\$70.50	KELVIN
12/13/2013	\$261.70	SHERWIN WILLIAMS #2735
12/13/2013	\$402.72	COMBUSTION SERVICES, INC.
12/13/2013	\$318.18	HERITAGE FOOD SERVICE GRO
12/13/2013	\$12.50	WAL-MART #4583
12/13/2013	\$33.03	STAPLES 00118000
12/13/2013	\$24.82	PUBLIX #530
12/13/2013	\$171.97	CRESCENT SUPPLY COMPANY I
12/13/2013	\$187.76	USPS 45362502729803095
12/13/2013	\$196.10	DEWALT FACTORY SVC #72

12/13/2013	\$221.40	Atlanta Bread Co - Cherry
12/13/2013	\$71.02	LOWES #00667
12/13/2013	\$391.72	HAJOCA TAYLORS 72
12/13/2013	\$353.85	C C DICKSON CO 1004
12/13/2013	\$87.48	FLINN SCIENTIFIC, I
12/13/2013	\$8.48	DOLLAR-GENERAL #6166
12/13/2013	\$57.61	THE SUPPLY ROOM 01 OF 01
12/13/2013	\$185.50	WAL-MART #0640
12/13/2013	\$521.99	THE SYSTEM DEPOT
12/13/2013	\$17.79	AAA SUPPLY INC GREENVILLE
12/13/2013	\$189.49	MCBRIDES INC
12/13/2013	\$375.74	COMPADRES MEX MEX GRILL L
12/13/2013	\$448.43	LANDSCAPERS SUPPLY
12/13/2013	\$25.28	BARNES & NOBLE #2221
12/13/2013	\$157.94	THE HOME DEPOT 1127
12/13/2013	\$59.34	J W VAUGHN CO INC
12/13/2013	\$182.26	CHRISTOPHER TRUCKS
12/13/2013	\$100.00	DISNEY EVENTS
12/13/2013	\$51.75	PAPA JOHN'S #00584
12/13/2013	\$14.77	ADVANCE AUTO PARTS #5440
12/13/2013	\$28.87	WAL-MART #2265
12/13/2013	\$10.60	LOWES #00528
12/13/2013	\$13.77	FOOD LION # 2644
12/13/2013	\$14.95	BI-LO GROCERY #5563
12/13/2013	\$361.80	JOHNSTONE SUPPLY-GREENVIL
12/13/2013	\$78.97	THE TRANE COMPANY
12/13/2013	\$626.87	STAPLS7110175039000001
12/13/2013	\$69.08	DUNKIN #302065 Q35
12/13/2013	\$43.20	LITTLE CAESARS 0101 0013
12/13/2013	\$17.36	LOWES #01718
12/13/2013	\$2.11	THE HOME DEPOT 1127
12/13/2013	\$27.80	WAL-MART #1244
12/13/2013	\$41.15	CHARTER COMM
12/13/2013	\$108.59	PUBLIX #531
12/13/2013	\$286.20	HOLDER ELECTRIC SUPPLY
12/13/2013	\$72.13	WALGREENS #12979
12/13/2013	\$2.00	WAL-MART #2328
12/13/2013	\$49.14	ADVANCE AUTO PARTS #5440
12/13/2013	\$1,107.70	ACCUTECH ENGRAVING & AW
12/13/2013	\$20.99	HOLDER ELECTRIC SUPPLY
12/13/2013	\$13.86	WAL-MART #3192
12/13/2013	\$83.16	THE SYSTEM DEPOT
12/13/2013	\$213.57	NASCO MAIL ORDER
12/13/2013	\$227.85	STAPLES 00108688
12/13/2013	\$226.70	BRIDGEWAY SOLUTIONS
12/13/2013	\$6.26	LOWES #00528
12/13/2013	\$360.47	TARGET 00018705
12/13/2013	\$29.06	GOIN POSTAL - PIEDMONT
12/13/2013	\$5.18	TARGET 00011825
12/13/2013	\$121.57	STAPLES DIRECT
12/13/2013	\$138.78	KEVIN WHITAKER CHEVROLET

12/13/2013	\$84.26	LOWES #00667
12/13/2013	\$58.46	FOOD LION # 2644
12/13/2013	\$1,437.00	GOLF TEAM PRODUCTS
12/13/2013	\$488.88	TOTAL MAINTENANCE SOLUTIO
12/13/2013	\$174.97	TCE HRDIRECT/GNEIL
12/13/2013	\$26.99	ADVANCE AUTO PARTS #5440
12/13/2013	\$8.12	LOWES #01718
12/13/2013	\$294.30	SCHNEIDERELECTBLD AMER
12/13/2013	(\$31.85)	PARTY CITY #200
12/13/2013	\$100.13	SAMS INTERNET
12/13/2013	\$177.02	ENCORE TECHNOLOGY GROUP
12/13/2013	\$10.60	LOWES #00528
12/13/2013	\$15.20	CARSON'S NUT-BOLT & TOOL
12/13/2013	\$95.24	HOLDER ELECTRIC SUPPLY
12/13/2013	\$273.75	AMAZING THREADS
12/13/2013	\$46.00	USPS 45366095519800523
12/13/2013	\$58.62	PROSOURCE
12/13/2013	\$140.92	WINTHROP UNIVERSITY
12/13/2013	\$9.32	LOWES #00528
12/13/2013	\$168.54	COOK & BOARDMAN OF
12/13/2013	\$551.20	HAWKINS TOWING, INC.
12/13/2013	\$147.59	KIAWAH ISLND GLF RSRT #1
12/13/2013	\$505.13	BLACK ELECTRICAL SUPPLY I
12/13/2013	\$3.99	BI-LO GROCERY #5568
12/13/2013	\$91.44	AAA FASTENER & SUPPLY
12/13/2013	\$583.15	AMAZING THREADS
12/13/2013	\$100.41	PECKNEL MUSIC CO
12/13/2013	\$5.55	LOWES #01983
12/13/2013	\$63.60	SOCAR CHEMICAL COMPANY
12/13/2013	\$296.43	ENCORE TECHNOLOGY GROUP
12/13/2013	\$36.30	KEVIN WHITAKER CHEVROLET
12/13/2013	\$10.85	PORTER PAINTS 9388
12/13/2013	\$16.83	C C DICKSON CO 1063
12/13/2013	\$70.33	BI-LO GROCERY #5704
12/13/2013	\$177.67	THE TRANE COMPANY
12/13/2013	\$84.03	STAPLES 00108688
12/13/2013	\$277.09	DBC BLICK ART MATERIAL
12/13/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
12/13/2013	\$8.47	STAPLES 00118000
12/13/2013	\$117.27	LOWES #00667
12/13/2013	\$79.18	TOTAL MAINTENANCE SOLUTIO
12/13/2013	\$21.20	KOHL'S #0673
12/13/2013	\$31.65	ADV AUTHORITIES UNDER THE
12/13/2013	\$27.08	INGLES MARKETS #69
12/13/2013	\$22.00	BI-LO GROCERY #5624
12/13/2013	\$714.68	HERITAGE FOOD SERVICE GRO
12/13/2013	\$1,656.31	BARNES & NOBLE #2221
12/13/2013	\$38.15	WAL-MART #2328
12/13/2013	\$184.30	LOWES #01983
12/13/2013	\$7.12	WAL-MART #3192
12/13/2013	\$411.44	THE SYSTEM DEPOT

12/13/2013	\$65.46	BI-LO GROCERY #5057
12/13/2013	\$46.47	PUBLIX #531
12/13/2013	\$31.63	WAL-MART #1244
12/13/2013	\$220.79	THE TRANE COMPANY
12/13/2013	\$27.39	AAA FASTENER & SUPPLY
12/13/2013	\$47.70	CELEBRATING HOME
12/13/2013	\$46.11	ENCORE TECHNOLOGY GROUP
12/13/2013	\$11.08	HOLDER ELECTRIC SUPPLY
12/13/2013	\$6.66	BI-LO GROCERY #5273
12/13/2013	\$494.66	JOHNSTONE SUPPLY-GREENVIL
12/13/2013	\$96.56	LOWES #00667
12/13/2013	\$74.57	THE HOME DEPOT 1127
12/13/2013	\$2.18	LOWES #00667
12/13/2013	\$18.54	BI-LO GROCERY #5273
12/13/2013	\$63.22	BINSWANGER GLASS #043
12/13/2013	\$122.47	THE TRANE COMPANY
12/13/2013	\$149.95	GODADDY.COM
12/13/2013	\$100.00	CAROWINDS WEB- MUSIC FEST
12/13/2013	(\$83.27)	AMAZON MKTPLACE PMTS
12/13/2013	\$86.49	J W PEPPER
12/13/2013	(\$2.43)	STAPLES 00108688
12/13/2013	\$149.79	BI-LO GROCERY #5653
12/13/2013	\$29.62	WAL-MART #2687
12/16/2013	\$80.64	PAPA JOHN'S #01164
12/16/2013	\$32.48	PUBLIX #874
12/16/2013	\$52.69	ADVANCE AUTO PARTS #5440
12/16/2013	\$421.20	KRISPY KREME DOUGH
12/16/2013	\$127.22	INFOBASE LEARNING
12/16/2013	\$65.01	UNITED CHEMICAL & SUPP
12/16/2013	\$19.05	GARDEN RIDGE - 018
12/16/2013	\$32.21	0624 BP SP TRV RE SC
12/16/2013	\$95.83	SCHOLASTIC BOOK FAIRS
12/16/2013	\$718.71	WAL-MART #2687
12/16/2013	\$25.42	NAPA AUTO 0022603
12/16/2013	\$162.00	LITTLE CAESARS 0101 0020
12/16/2013	\$102.99	WAL-MART #1244
12/16/2013	\$616.90	WILLIAM H. SADLIER, INC.,
12/16/2013	\$198.99	SCHOLASTIC BOOK FAIRS
12/16/2013	\$24.50	UPS 1Z4309T10392924441
12/16/2013	\$33.88	LOWES #01718
12/16/2013	\$8.48	CAROLINA LOCKSMITHS
12/16/2013	\$165.23	AUTOZONE #1010
12/16/2013	\$671.00	STORK SYSTEMS INC
12/16/2013	\$109.35	PAPA JOHN'S #00584
12/16/2013	\$10.59	BI-LO 150
12/16/2013	\$120.19	SCHOOL CHECK IN
12/16/2013	\$176.40	KRISPY KREME DOUGH
12/16/2013	\$8.48	DOLLAR-GENERAL #6407
12/16/2013	\$244.80	SUBWAY
12/16/2013	\$11.98	PUBLIX #531
12/16/2013	\$2,542.50	BREAKERS RESORT SOUTH

12/16/2013	\$35.78	NAPA AUTO 0022603
12/16/2013	\$79.82	OLLIES BARGAIN OUTLET 161
12/16/2013	\$609.50	CHARLOTTE RUSSE
12/16/2013	\$342.09	OREILLY AUTO 00018838
12/16/2013	\$559.13	SPORTDECALS
12/16/2013	\$1,177.20	SLEEP INN
12/16/2013	\$228.96	HOLDER ELECTRIC SUPPLY
12/16/2013	\$19.90	WIX.COM, INC
12/16/2013	\$1,260.00	ROTO ROOTER PLUMBING
12/16/2013	\$135.00	FORD/AAA STUDENT AUTO SKI
12/16/2013	\$31.80	LITTLE CAESARS 0101 0014
12/16/2013	\$36.99	NAPA AUTO 0022603
12/16/2013	\$157.98	NETWORK CONTROLS
12/16/2013	\$182.85	ADV AUTHORITIES UNDER THE
12/16/2013	\$429.63	THE TRANE COMPANY
12/16/2013	\$76.00	AIRPORT SHUTTLE
12/16/2013	(\$307.85)	AMAZON MKTPLACE PMTS
12/16/2013	\$51.78	DUNKIN #345207 Q35
12/16/2013	\$43.57	JOHNSTONE SUPPLY-GREENVIL
12/16/2013	\$24.32	STAPLES DIRECT
12/16/2013	\$447.05	CHRISTOPHER TRUCKS
12/16/2013	\$39.46	MCMASTER-CARR
12/16/2013	\$8.36	LOWES #01718
12/16/2013	\$227.64	DESIGNS UNLIMITED
12/16/2013	\$145.22	LEE TRANSPORT EQUIPMENT
12/16/2013	\$37.80	HENRYS SMOKEHOUSE II
12/16/2013	\$84.76	SUSAN'S HALLMARK
12/16/2013	\$24.57	PAPA JOHN'S #00584
12/16/2013	\$206.97	AVISTA RENTALS LLC
12/16/2013	\$943.30	BEST BUY 00002725
12/16/2013	\$29.96	HOBBY LOBBY #332
12/16/2013	\$309.22	WW GRAINGER
12/16/2013	\$178.51	THE TRANE COMPANY
12/16/2013	\$102.13	CAROLINA BIOLOGIC SUPPLY
12/16/2013	\$24.60	TARGET 00019372
12/16/2013	\$25.13	JOHNSTONE SUPPLY-GREENVIL
12/16/2013	\$170.29	WW GRAINGER
12/16/2013	\$51.94	DOLRTREE 1812 00018127
12/16/2013	(\$29.62)	WAL-MART #2687
12/16/2013	\$7.23	THE HOME DEPOT 1127
12/16/2013	\$63.91	MCMASTER-CARR
12/16/2013	\$1,252.97	WALMART.COM 8009666546
12/16/2013	\$258.45	SHEALY ELECT 803-227-0599
12/16/2013	\$68.52	JOHNSTONE SUPPLY-GREENVIL
12/16/2013	\$27.25	MICHAELS STORES 6001
12/16/2013	\$97.04	PAPA JOHN'S #02022
12/16/2013	\$254.95	DESIGNS UNLIMITED
12/16/2013	\$364.27	GAME ON
12/16/2013	\$25.00	THE GREENVILLE NEWS
12/16/2013	\$12.88	LOWES #00528
12/16/2013	\$35.65	WALMART.COM 8009666546

12/16/2013	\$3.92	THE HOME DEPOT #1126
12/16/2013	\$14.88	ADVANCE AUTO PARTS #5440
12/16/2013	\$19.62	NB HANDY 110
12/16/2013	\$39.62	STAPLES DIRECT
12/16/2013	\$13.80	TARGET 00019372
12/16/2013	\$82.88	LOWES #00667
12/16/2013	\$170.05	THE HOME DEPOT 1127
12/16/2013	\$116.40	JO-ANN STORE #2314
12/16/2013	(\$25.63)	J W VAUGHN CO INC
12/16/2013	\$15.30	THE HOME DEPOT 1127
12/16/2013	\$53.18	OREILLY AUTO 00045690
12/16/2013	\$4.24	DOLRTREE 930 00009308
12/16/2013	\$21.75	CVS PHARMACY #3888 Q03
12/16/2013	\$12.05	OREILLY AUTO 00045690
12/16/2013	\$315.72	SCALE PURCHASE
12/16/2013	\$25.18	LOWES #01983
12/16/2013	\$28.22	C C DICKSON CO 1004
12/16/2013	\$242.81	CONTINENTAL ENGINE
12/16/2013	\$47.00	PEBBLE CREEK PIZZA
12/16/2013	\$364.00	HAMPTON INNS
12/16/2013	\$35.23	MCMASTER-CARR
12/16/2013	\$78.34	BI-LO GROCERY #5256
12/16/2013	\$37.05	WAL-MART #0640
12/16/2013	\$175.00	CHICK-FIL-A #01309
12/16/2013	\$654.58	WALMART.COM 8009666546
12/16/2013	\$73.14	FLOWERS BY DANNY
12/16/2013	\$51.57	HANCOCK FABRICS 1443
12/16/2013	\$6.36	DOLRTREE 1728 00017285
12/16/2013	\$561.23	WAL-MART #0396
12/16/2013	\$310.43	STAPLES 00118000
12/16/2013	\$270.30	SQ FANCY DETAILS MONOGRA
12/16/2013	\$5.89	UPS 292BP33K145
12/16/2013	(\$134.00)	BLUE GAUNTLET
12/16/2013	\$52.89	HOBBY LOBBY #328
12/16/2013	\$7.38	PUBLIX #1148
12/16/2013	\$1,510.50	AMAZING THREADS
12/16/2013	\$33.51	WILSONS 5 TO \$1 STORE
12/16/2013	\$9.94	NAPA AUTO 0022603
12/16/2013	\$10.07	CVS PHARMACY #3888 Q03
12/16/2013	\$211.99	DMI DELL BUS ONLINE
12/16/2013	\$19.02	WAL-MART #5487
12/16/2013	\$95.81	WALMART.COM 8009666546
12/16/2013	\$170.59	PRODUCTIONS UNLIMITED, IN
12/16/2013	\$5.30	CHRISTOPHER TRUCKS
12/16/2013	\$428.53	BARNES & NOBLE #2221
12/16/2013	\$56.70	CHICK-FIL-A #00466
12/16/2013	\$11.99	JOHNSTONE SUPPLY-GREENVIL
12/16/2013	\$62.76	TJMAXX #0036
12/16/2013	\$56.70	CHICK-FIL-A #00466
12/16/2013	\$65.47	HOLDER ELECTRIC SUPPLY
12/16/2013	\$1,360.75	SILMAR ELECTRONICS

12/16/2013	\$54.99	SCHOLASTIC BOOK FAIRS
12/16/2013	\$43.78	NASCO MAIL ORDER
12/16/2013	\$48.75	THINGS REMEMBERED 0748
12/16/2013	\$233.55	WAL-MART #0640
12/16/2013	\$135.56	HOLDER ELECTRIC SUPPLY
12/16/2013	\$21.00	STAPLES 00105536
12/16/2013	\$63.07	TPM-GREENVILLE
12/16/2013	\$96.09	SCHOLASTIC BOOK FAIRS
12/16/2013	\$27.54	BLACK ELECTRICAL SUPPLY I
12/16/2013	\$113.63	STAPLS7110252764000001
12/16/2013	\$211.55	WW GRAINGER
12/16/2013	\$652.59	HERITAGE FOOD SERVICE GRO
12/16/2013	\$13.89	THE HOME DEPOT 1127
12/16/2013	\$24.80	THE HOME DEPOT 1127
12/16/2013	\$14.49	THE HOME DEPOT 1127
12/16/2013	\$108.27	MICHAELS STORES 6001
12/16/2013	\$15.82	JOHNSTONE SUPPLY-GREENVIL
12/16/2013	\$8.32	NAPA AUTO 0026146
12/16/2013	\$26.39	TOTAL MAINTENANCE SOLUTIO
12/16/2013	\$140.79	WAL-MART #5487
12/16/2013	\$10.62	THE UPS STORE 3193
12/16/2013	\$37.78	WAL-MART #0640
12/16/2013	\$8.53	THE HOME DEPOT #1126
12/16/2013	\$33.03	STEIN-MART #0028
12/16/2013	\$24.93	AAA SUPPLY INC GREENVILLE
12/16/2013	\$52.25	ORIENTAL TRADNG CO
12/16/2013	\$98.98	BI-LO GROCERY #5273
12/16/2013	\$25.54	THE HOME DEPOT 1127
12/16/2013	\$162.55	PUBLIX #1148
12/16/2013	\$63.00	THE PEACE CENTER FOR THE
12/16/2013	\$55.52	JCPENNEY 0808
12/16/2013	\$83.62	0624 BP SP TRV RE SC
12/16/2013	\$52.66	WAL-MART #0641
12/16/2013	\$62.41	HOBBY LOBBY #328
12/16/2013	\$89.31	SCHOLASTIC BOOK FAIRS
12/16/2013	\$100.38	WAL-MART #2265
12/16/2013	\$7.41	BI-LO GROCERY #5563
12/16/2013	\$95.98	MIDTOWN DELI
12/16/2013	\$419.76	W. W. WILLIAMS
12/16/2013	\$29.64	TARGET 00011825
12/16/2013	\$31.69	THE HOME DEPOT 1127
12/16/2013	\$30.00	STARBUCKS #09727 GREER
12/16/2013	\$30.43	ANTONINO BERTOLO'S PIZ
12/16/2013	\$37.09	STAPLES 00118018
12/16/2013	\$433.21	QUILL CORPORATION
12/16/2013	\$489.72	BC CANNON CO INC
12/16/2013	\$127.00	TONYS PIZZA & SUBS MAULDI
12/16/2013	\$24.63	D & D MOTORS INC
12/16/2013	\$660.00	SOUND SPECIALTY COA
12/16/2013	\$100.92	PUBLIX 035
12/16/2013	\$68.60	STU SHINDIGZ DECORATIO

12/16/2013	\$123.83	OFFICE DEPOT #1214
12/16/2013	\$25.02	LOWES #01983
12/16/2013	\$17.00	PEBBLE CREEK PIZZA
12/16/2013	\$33.50	TOTAL MAINTENANCE SOLUTIO
12/16/2013	\$413.78	ADVANCE AUTO PARTS #5440
12/16/2013	\$100.87	THE SYSTEM DEPOT
12/16/2013	\$310.00	GREENVILLE ROAD WARRIORS
12/16/2013	\$49.60	WAL-MART #2265
12/16/2013	\$128.28	REI GREENWOODHEINEMANN
12/16/2013	\$21.20	FIORE BOUTIQUE
12/16/2013	\$986.33	ADV AUTHORITIES UNDER THE
12/16/2013	\$114.18	NETWORK CONTROLS
12/16/2013	\$479.50	WAL-MART #2687
12/16/2013	\$746.82	SCHOLASTIC BOOK FAIRS
12/16/2013	\$40.20	LOWES #00667
12/16/2013	\$25.00	CVS PHARMACY #4205 Q03
12/16/2013	\$835.00	DAPPER INK
12/16/2013	\$98.41	PARTY CITY #200
12/16/2013	\$48.93	FOOD LION # 2644
12/16/2013	\$36.00	THE PEACE CENTER FOR THE
12/16/2013	\$16.73	NORFOLK WIRE & ELECTRONIC
12/16/2013	\$96.29	STAPLES 00108779
12/16/2013	\$1,400.00	THE LAZY CHICKEN Q91
12/16/2013	\$2,570.48	EDUFURNITURECOM
12/16/2013	\$25.11	J W VAUGHN CO INC
12/16/2013	\$16.73	NORFOLK WIRE & ELECTRONIC
12/16/2013	\$121.58	HOLDER ELECTRIC SUPPLY
12/16/2013	\$14.40	ADVANCE AUTO PARTS #5440
12/16/2013	\$100.00	0624 BP SP TRV RE SC
12/16/2013	\$2,332.80	THE GRAPHIC COW CO.
12/16/2013	\$1,008.00	NASHVILLE SPORTING GDS
12/16/2013	\$18.14	FOUR SEASONS
12/16/2013	\$90.37	SUBWAY 00136432
12/16/2013	\$33.43	BRICK STREET CAFE
12/16/2013	\$63.09	PAPA JOHN'S #00584
12/16/2013	\$176.83	SALSARITAS 13 GRNVL
12/16/2013	\$60.21	AVISTA RENTALS LLC
12/16/2013	\$331.03	CAMCOR INC
12/16/2013	\$46.66	WAL-MART #0640
12/16/2013	\$60.21	AVISTA RENTALS LLC
12/16/2013	\$119.75	WALMART.COM 8009666546
12/16/2013	\$90.04	LOWES #00667
12/16/2013	\$232.32	WW GRAINGER
12/16/2013	\$72.85	WAL-MART #0640
12/16/2013	\$10.57	LOWES #01983
12/16/2013	\$175.28	DILLARD'S 166 HAYWOOD MAL
12/16/2013	\$69.42	PALMETTO HOME AND GARDEN
12/16/2013	\$5.30	DOLRTREE 1812 00018127
12/16/2013	\$163.99	THE SUPPLY ROOM 01 OF 01
12/16/2013	\$64.33	JOHNSTONE SUPPLY-GREENVIL
12/16/2013	\$62.20	JOHNSTONE SUPPLY-GREENVIL

12/16/2013	\$21.08	IF ITS PAPER
12/16/2013	\$1,310.00	WORLD'S FINEST CHOCOLA
12/16/2013	\$21.98	CAROUSEL CHECKS
12/16/2013	\$35.63	FEV INC.
12/16/2013	\$19.02	HOBBY LOBBY #395
12/16/2013	\$188.78	PAPA JOHN'S #00193
12/16/2013	\$37.07	ADVANCE AUTO PARTS #5440
12/16/2013	\$6.36	AAA FASTENER & SUPPLY
12/16/2013	\$614.50	CHICK-FIL-A #00663
12/16/2013	\$88.49	SCHOLASTIC BOOK FAIRS
12/16/2013	\$93.60	CRESCENT SUPPLY COMPANY I
12/16/2013	\$71.96	JOHNSTONE SUPPLY-GREENVIL
12/16/2013	\$74.46	WAL-MART #5487
12/16/2013	\$180.63	AVISTA RENTALS LLC
12/16/2013	\$121.09	WAL-MART #0640
12/16/2013	\$541.96	SCHOLASTIC BOOK FAIRS
12/16/2013	\$26.29	WAL-MART #4583
12/16/2013	\$35.29	THE HOME DEPOT 1127
12/16/2013	\$83.54	WAL-MART #0640
12/16/2013	\$60.57	WAL-MART #1244
12/16/2013	\$50.08	VZWRLSS IVR VE
12/16/2013	\$9.73	THE HOME DEPOT 1104
12/16/2013	\$121.92	BOUND TO STAY BOUND BOOKS
12/16/2013	\$95.11	WAL-MART #1244
12/16/2013	\$7.07	HANCOCK FABRICS 1443
12/16/2013	\$167.31	PETSMART INC 400
12/16/2013	\$320.00	AIMS ONLINE STORE
12/16/2013	\$54.06	TLF GARLANDS FLOWERS AND
12/16/2013	\$57.03	TARGET 00019372
12/16/2013	\$112.26	AMAZON MKTPLACE PMTS
12/16/2013	\$6.83	JOHNSTONE SUPPLY-GREENVIL
12/16/2013	\$26.92	BI-LO GROCERY #5563
12/16/2013	\$152.32	DEMCO INC
12/16/2013	\$85.81	CROWN TROPHY
12/16/2013	\$60.21	AVISTA RENTALS LLC
12/17/2013	\$2,720.04	WAL-MART #5487
12/17/2013	\$82.51	LOWES #01983
12/17/2013	\$1,600.04	GREER COMMISSION PUBLIC W
12/17/2013	\$196.56	KRISPY KREME DOUGH
12/17/2013	\$270.30	APCO PLASTICS CP
12/17/2013	\$22.07	LOWES #01718
12/17/2013	\$245.64	LOWES #01718
12/17/2013	\$2,382.43	GREER COMMISSION PUBLIC W
12/17/2013	\$9,411.98	GREER COMMISSION PUBLIC W
12/17/2013	\$237.62	FITNESS FINDERS INC
12/17/2013	\$29.97	APL APPLE ITUNES STORE
12/17/2013	\$20.84	WAL-MART #5487
12/17/2013	\$516.18	WAL-MART #5487
12/17/2013	\$2,250.63	WAL-MART #5487
12/17/2013	\$280.42	CAMCOR INC
12/17/2013	\$16.00	TARGET 00019372

12/17/2013	\$183.87	THE LITTLE CAFE
12/17/2013	\$43.89	WALGREENS #7447
12/17/2013	\$656.50	DIXIE LUMBER CO
12/17/2013	\$29.33	LOWES #00528
12/17/2013	\$490.00	NATIONAL FFA
12/17/2013	\$6.00	USPS 45366095519800523
12/17/2013	\$165.26	BLING SPIRIT MAKEUP, INC
12/17/2013	\$97.24	BI-LO GROCERY #5274
12/17/2013	\$13,341.64	GREER COMMISSION PUBLIC W
12/17/2013	\$182.33	HMCO BOOKS
12/17/2013	\$381.32	TAVERN 24 #3001
12/17/2013	\$25.42	PUBLIX #874
12/17/2013	\$19.04	WAL-MART #0640
12/17/2013	\$39.00	TWX TIME FOR KIDS
12/17/2013	\$32.44	CRESCENT SUPPLY COMPANY I
12/17/2013	\$757.40	GREER COMMISSION PUBLIC W
12/17/2013	\$25.36	MICHAELS STORES 1585
12/17/2013	\$9.01	AC MOORE STR 58
12/17/2013	\$57.77	WAL-MART #0640
12/17/2013	\$33.18	MCABEE TRACTOR & TURF
12/17/2013	\$8.28	LONG TRAILER & BODY SERVI
12/17/2013	\$17.59	LOWES #01718
12/17/2013	\$75.24	APL APPLE ITUNES STORE
12/17/2013	\$20,001.47	GREER COMMISSION PUBLIC W
12/17/2013	\$500.00	SQ SHEM CREEK SEAFOOD
12/17/2013	\$890.23	HOBART SERVICE-SE
12/17/2013	\$38.72	BI-LO GROCERY #5624
12/17/2013	\$41.97	CVS PHARMACY #2191 Q03
12/17/2013	\$20.95	THE TOOL SHED
12/17/2013	\$2,065.70	WAL-MART #5487
12/17/2013	\$45.46	DOLRTREE 10 00000109
12/17/2013	\$71.95	BADGE A MINIT
12/17/2013	\$161.85	APL APPLE ITUNES STORE
12/17/2013	\$20.00	HAWKINS TOWING, INC.
12/17/2013	\$73.15	PUBLIX #1148
12/17/2013	\$86.76	AC MOORE STR 58
12/17/2013	\$81.97	CAROLINA BIOLOGIC SUPPLY
12/17/2013	\$12.75	PUBLIX #613
12/17/2013	\$977.81	BSN SPORT SUPPLY GROUP
12/17/2013	\$164.47	TOTAL MAINTENANCE SOLUTIO
12/17/2013	\$320.18	WAL-MART #1244
12/17/2013	\$49.56	USPS 45818006829808870
12/17/2013	\$275.93	GREER COMMISSION PUBLIC W
12/17/2013	\$80.67	TRUCKPRO INC 022
12/17/2013	\$104.66	TOTAL MAINTENANCE SOLUTIO
12/17/2013	\$36.55	WAL-MART #3192
12/17/2013	\$230.10	HOBART SERVICE-SE
12/17/2013	\$565.32	WAL-MART #5487
12/17/2013	\$95.38	LOWES #00528
12/17/2013	\$606.40	THE TRANE COMPANY
12/17/2013	\$106.35	STAPLES 00105536

12/17/2013	\$24.32	OFFICE DEPOT #2690
12/17/2013	\$173.92	MICHAELS STORES 6001
12/17/2013	\$35.61	BI-LO GROCERY #5289
12/17/2013	\$14.97	FOOD LION # 2644
12/17/2013	\$180.19	GREENVILLE OFFICE SUPPLY
12/17/2013	\$39.96	APL APPLE ITUNES STORE
12/17/2013	\$250.00	HAWKINS TOWING, INC.
12/17/2013	\$73.76	PUBLIX #602
12/17/2013	\$9.00	DOLLAR-GENERAL #2629
12/17/2013	\$19.31	CAROLINA INTL TRUCKS
12/17/2013	\$379.24	APL APPLE ITUNES STORE
12/17/2013	\$95.82	OFFICE MAX
12/17/2013	\$27.16	PUBLIX #1012
12/17/2013	\$87.35	HERITAGE FOOD SERVICE GRO
12/17/2013	\$217.84	THE TRANE COMPANY
12/17/2013	\$22.25	OREILLY AUTO 00018838
12/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
12/17/2013	\$10.58	LOWES #01718
12/17/2013	\$42.71	BI-LO GROCERY #5188
12/17/2013	\$18.02	DOLRTREE 930 00009308
12/17/2013	\$60.82	HOBART SERVICE-SE
12/17/2013	\$97.41	BI-LO GROCERY #5161
12/17/2013	\$30.01	WAL-MART #2265
12/17/2013	\$176.90	HERITAGE FOOD SERVICE GRO
12/17/2013	\$225.38	THE TRANE COMPANY
12/17/2013	\$401.12	HMCO BOOKS
12/17/2013	\$736.02	GREER COMMISSION PUBLIC W
12/17/2013	\$22.18	GREER COMMISSION PUBLIC W
12/17/2013	\$2,947.65	GREER COMMISSION PUBLIC W
12/17/2013	\$33.43	BRICK STREET CAFE
12/17/2013	\$55.92	BI-LO GROCERY #5704
12/17/2013	\$46.21	WAL-MART #0640
12/17/2013	\$32.79	AMAZON MKTPLACE PMTS
12/17/2013	\$73.08	WWW.FABRICANDART.COM
12/17/2013	\$619.06	HERITAGE FOOD SERVICE GRO
12/17/2013	\$88.88	TOTAL MAINTENANCE SOLUTIO
12/17/2013	\$2,917.25	GREER COMMISSION PUBLIC W
12/17/2013	\$388.54	GREER COMMISSION PUBLIC W
12/17/2013	\$6,385.94	GREER COMMISSION PUBLIC W
12/17/2013	\$25.36	MICHAELS STORES 6001
12/17/2013	\$12.35	USPS 45568006629808466
12/17/2013	\$991.58	BSN SPORT SUPPLY GROUP
12/17/2013	\$109.50	GREER COMMISSION PUBLIC W
12/17/2013	\$108.70	TRACTOR-SUPPLY-CO #0474
12/17/2013	\$31.42	WAL-MART #0640
12/17/2013	\$28.56	LOWES #00667
12/17/2013	\$14.80	USPS 45310006429807963
12/17/2013	\$138.88	BI-LO GROCERY #5704
12/17/2013	\$300.00	WAL-MART #0640
12/17/2013	\$175.15	HOBART SERVICE-SE
12/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY

12/17/2013	\$23.68	BARNES & NOBLE #2221
12/17/2013	\$63.59	BI-LO GROCERY #5624
12/17/2013	\$67.71	WAL-MART #0640
12/17/2013	\$47.59	THE TOOL SHED
12/17/2013	\$39.90	TARGET 00019372
12/17/2013	\$10,652.65	GREER COMMISSION PUBLIC W
12/17/2013	\$351.03	THE TRANE COMPANY
12/17/2013	\$126.31	HOBART SERVICE-SE
12/18/2013	\$506.51	JOHNSTONE SUPPLY-GREENVIL
12/18/2013	\$13.78	DOLRTREE 1149 00011494
12/18/2013	\$132.03	AMAZON MKTPLACE PMTS
12/18/2013	\$76.12	0624 BP SP TRV RE SC
12/18/2013	\$13.71	DOLLAR GENERAL #11442
12/18/2013	\$727.64	GREENVILLE TURF AND TRACT
12/18/2013	\$122.92	TOTAL MAINTENANCE SOLUTIO
12/18/2013	\$105.99	TJMAXX #0335
12/18/2013	\$26.50	TLF FLORAL DESIGNS LTD
12/18/2013	\$762.15	SILMAR ELECTRONICS
12/18/2013	\$425.00	MR ALTERNATOR
12/18/2013	\$446.31	SHERATON NEW ORLEANS
12/18/2013	\$59.22	LOWES #00528
12/18/2013	\$17.99	FRESH MKT-006 GVL
12/18/2013	\$6.20	C C DICKSON CO 1079
12/18/2013	\$762.15	SILMAR ELECTRONICS
12/18/2013	\$18.98	AMAZON MKTPLACE PMTS
12/18/2013	\$133.55	NORTHERN TOOL EQUIPMNT
12/18/2013	\$108.50	CITY OF GREENVILLE ZOO
12/18/2013	\$243.45	Amazon.com
12/18/2013	\$19.02	JOHNSTONE SUPPLY-GREENVIL
12/18/2013	\$15.31	MCMASTER-CARR
12/18/2013	\$762.15	SILMAR ELECTRONICS
12/18/2013	\$37.92	WAL-MART #0640
12/18/2013	\$69.79	PUBLIX #1012
12/18/2013	\$24.45	AMAZON MKTPLACE PMTS
12/18/2013	\$35.30	TOTAL MAINTENANCE SOLUTIO
12/18/2013	\$1,167.45	TURBO DIESEL & ELECTRIC -
12/18/2013	\$98.77	TOTAL MAINTENANCE SOLUTIO
12/18/2013	\$33.39	THE HOME DEPOT 1127
12/18/2013	\$137.62	HERITAGE FOOD SERVICE GRO
12/18/2013	\$150.00	AMAZON MKTPLACE PMTS
12/18/2013	\$1,196.97	DIESEL POWER INC.
12/18/2013	\$52.01	BI-LO GROCERY #5608
12/18/2013	\$157.17	BI-LO GROCERY #5563
12/18/2013	\$14.86	STAPLES 00118000
12/18/2013	\$118.00	ALL SQUARE DIGITAL SOLUTI
12/18/2013	\$94.36	NAPA AUTO 0027617
12/18/2013	\$445.00	COUNTRY MEATS
12/18/2013	\$29.67	PORTER PAINTS 9388
12/18/2013	\$257.17	INGLES MARKETS #208
12/18/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
12/18/2013	\$69.12	PIZZA INN TRAVELERS REST

12/18/2013	\$61.92	SOUTH PLEASANTBURG NUR
12/18/2013	\$157.66	TARGET 00018705
12/18/2013	\$263.96	BLANCHARD MACHINERY
12/18/2013	\$182.17	TOTAL MAINTENANCE SOLUTIO
12/18/2013	\$265.00	EL TEJANO MEXICAN RESTAUR
12/18/2013	\$26.79	CRESCENT SUPPLY COMP INC
12/18/2013	\$6.34	CVS PHARMACY #2242 Q03
12/18/2013	\$56.26	WAL-MART #5487
12/18/2013	\$21.40	BI-LO GROCERY #5624
12/18/2013	\$49.75	THE SUPPLY ROOM 01 OF 01
12/18/2013	\$45.01	BI-LO GROCERY #5057
12/18/2013	\$1,195.88	YANKEE CANDLE 4139
12/18/2013	\$12.71	TARGET 00011825
12/18/2013	\$65.00	AATSP
12/18/2013	\$166.06	LOWES #00667
12/18/2013	\$87.32	STAPLES 00108688
12/18/2013	\$20.89	LOWES #01718
12/18/2013	\$248.50	ABC PARTY RENTALS AND AM
12/18/2013	\$106.48	BI-LO GROCERY #5161
12/18/2013	\$758.01	CRESCENT SUPPLY COMPANY I
12/18/2013	\$76.88	GREENVILLE TURF AND TRACT
12/18/2013	\$29.11	HOBBY LOBBY #328
12/18/2013	\$62.98	C C DICKSON CO 1004
12/18/2013	\$54.67	WAL-MART #0640
12/18/2013	\$117.30	ADVANCE AUTO PARTS #5330
12/18/2013	\$21.18	THE HOME DEPOT 1104
12/18/2013	\$5.30	DOLRTREE 4145 00041459
12/18/2013	\$33.90	BARNES & NOBLE #2221
12/18/2013	\$9.52	THE HOME DEPOT 1127
12/18/2013	\$15.89	AUTOZONE #0211
12/18/2013	\$24.80	AMAZON MKTPLACE PMTS
12/18/2013	\$259.75	HERITAGE FOOD SERVICE GRO
12/18/2013	\$1,325.00	USC EMALL
12/18/2013	\$551.20	JAM
12/18/2013	\$24.17	CRESCENT SUPPLY COMPANY I
12/18/2013	\$21.03	WAL-MART #0640
12/18/2013	\$143.41	LOWES #01718
12/18/2013	\$189.25	CONTINENTAL ENGINE
12/18/2013	\$162.50	CHICK-FIL-A #00726
12/18/2013	\$78.00	PAYPAL SC FLL
12/18/2013	\$15.89	STEIN-MART #0028
12/18/2013	\$375.93	BLANCHARD MACHINERY
12/18/2013	\$564.03	GREENVILLE TURF AND TRACT
12/18/2013	\$186.40	DOLLAR MART #1
12/18/2013	\$314.41	ASI DONORSCHOOSEORG
12/18/2013	\$32.28	RADIOSHACK COR00196238
12/18/2013	\$38.09	TRUCKPRO INC 022
12/18/2013	\$388.66	WAL-MART #2265
12/18/2013	\$24.63	BI-LO GROCERY #5624
12/18/2013	\$11.59	FIS, INC. #125
12/18/2013	\$67.13	BED BATH & BEYOND #349

12/18/2013	\$50.24	TARGET 00018705
12/18/2013	\$390.96	PIZZA INN TRAVELERS REST
12/18/2013	\$100.00	BI-LO GROCERY #5057
12/18/2013	\$68.86	BURLINGTON COA00001644
12/18/2013	\$18.15	LOWES #00667
12/18/2013	\$158.86	VISSAGE AUTO PARTS CO
12/18/2013	\$36.03	AAA LOCKSMITH & ALARM COM
12/18/2013	\$1,649.00	BI-LO CENTER
12/18/2013	\$87.19	CHICK-FIL-A #01309
12/18/2013	\$178.90	UNITED ART AND EDUCATI
12/18/2013	(\$50.84)	SEARS ROEBUCK 1304
12/18/2013	\$961.01	NORTHERN TOOL EQUIPMNT
12/18/2013	\$13.22	THE HOME DEPOT 1104
12/18/2013	\$1,279.31	HYDROTEX PARTNERS, LTD
12/18/2013	\$3.56	USPS 45880006929809035
12/18/2013	\$53.07	PUBLIX #874
12/18/2013	\$21.32	PUBLIX #874
12/18/2013	\$1,017.00	THE PEACE CENTER FOR THE
12/18/2013	\$315.51	JOHNSTONE SUPPLY-GREENVIL
12/18/2013	\$204.72	BINSWANGER GLASS #043
12/18/2013	\$23.84	VERIZON WRLS 73052-01
12/18/2013	\$264.30	TOTAL MAINTENANCE SOLUTIO
12/18/2013	\$103.52	HERITAGE FOOD SERVICE GRO
12/18/2013	\$52.97	THE HOME DEPOT 1127
12/18/2013	\$9.51	JO-ANN STORE #2314
12/18/2013	\$43.20	PIZZA HUT #9504
12/18/2013	\$380.65	DILLARDS MARINE &01 OF 01
12/18/2013	\$89.04	COMMERCIAL ENGRAVING INC
12/18/2013	\$54.00	BI-LO GROCERY #5195
12/18/2013	\$1,297.50	REGAL CINEMAS HLYWD 20 GR
12/18/2013	\$97.64	HOLDER ELECTRIC SUPPLY
12/18/2013	\$17.97	PUBLIX #531
12/18/2013	\$294.00	CONTINENTAL ENGINE
12/18/2013	\$68.82	NAPA AUTO 0027617
12/18/2013	\$9.51	PETSMART INC 1301
12/18/2013	\$616.99	BRIDGEWAY SOLUTIONS
12/18/2013	\$12,735.00	LIEBERT CORPORATION
12/18/2013	\$189.82	WAL-MART #0640
12/18/2013	\$66.55	BI-LO GROCERY #5661
12/18/2013	\$551.44	HERITAGE FOOD SERVICE GRO
12/18/2013	\$762.15	SILMAR ELECTRONICS
12/18/2013	\$63.40	PIER 1 00013813
12/18/2013	\$37.89	BI-LO GROCERY #5653
12/18/2013	\$182.42	FORMS AND SUPPLY - AOPD
12/18/2013	\$16.96	FIRST TEAM SPORTS
12/18/2013	\$67.80	BI-LO GROCERY #5150
12/18/2013	\$1.99	BARNES&NOBLE COM
12/18/2013	\$286.99	AMAZON MKTPLACE PMTS
12/18/2013	\$675.00	THE PEACE CENTER FOR THE
12/18/2013	\$269.75	Amazon.com
12/18/2013	\$1.67	BARNES&NOBLE COM

12/18/2013	\$14.79	TRUCKPRO INC 022
12/18/2013	\$125.99	DEMCO INC
12/18/2013	\$29.87	AAA SUPPLY INC GREENVILLE
12/18/2013	\$21.29	BI-LO GROCERY #5016
12/18/2013	\$50.37	TOTAL MAINTENANCE SOLUTIO
12/18/2013	\$9.18	SHERWIN WILLIAMS #2785
12/18/2013	\$3.79	BI-LO GROCERY #5653
12/18/2013	\$16.30	BI-LO GROCERY #5653
12/18/2013	\$24.81	CHRISTMAS TREE #7073
12/18/2013	\$48.28	WAL-MART #1244
12/18/2013	\$11.05	AAA FASTENER & SUPPLY
12/18/2013	\$63.35	ADVANCE AUTO PARTS #5330
12/18/2013	\$7.50	WHOLEFDS WDF 10224
12/18/2013	\$26.10	WAL-MART #5487
12/18/2013	\$147.04	JOHNSTONE SUPPLY-GREENVIL
12/18/2013	\$40.00	AUGUSTA RD. RADIATOR SHOP
12/18/2013	\$22.90	LOWES #01718
12/18/2013	\$7.44	ADVANCE AUTO PARTS #5440
12/18/2013	\$15.67	JOHNSTONE SUPPLY-GREENVIL
12/18/2013	\$91.70	PIEDMONT FARM & NURSERY
12/18/2013	\$486.00	KENNY PRODUCTS, INC.
12/18/2013	\$275.81	HMCO BOOKS
12/18/2013	\$60.21	PUBLIX #613
12/18/2013	\$36.40	TANNER'S BIG ORANGE
12/18/2013	\$74.16	CATO - CATO PLUS 0794
12/18/2013	\$155.83	JOANN STORE INTERNET
12/18/2013	\$1.99	BARNES&NOBLE COM
12/18/2013	\$46.03	LOWES #00528
12/18/2013	\$5.83	HOBBY LOBBY #328
12/18/2013	\$247.02	CARQUEST 01013663
12/18/2013	\$186.45	AMAZON MKTPLACE PMTS
12/18/2013	\$126.12	BI-LO GROCERY #5195
12/18/2013	\$164.32	C C DICKSON CO 1004
12/18/2013	\$95.70	FASTENAL COMPANY01
12/18/2013	\$22.33	WAL-MART #2265
12/18/2013	\$19.88	CRESCENT SUPPLY COMP INC
12/19/2013	\$147.87	TOTAL MAINTENANCE SOLUTIO
12/19/2013	\$29.69	BI-LO GROCERY #5612
12/19/2013	\$275.60	THE TRANE COMPANY
12/19/2013	\$26.55	LITTLE CAESARS 0101 0009
12/19/2013	\$14.42	DOLRTREE 1966 00019661
12/19/2013	\$16.69	ADVANCE AUTO PARTS #5440
12/19/2013	\$40.90	BI-LO GROCERY #5704
12/19/2013	\$66.04	LOWES #01718
12/19/2013	\$10.60	DOLRTREE 1965 00019653
12/19/2013	\$65.04	LOWES #00667
12/19/2013	\$26.49	BI-LO GROCERY #5273
12/19/2013	\$17.22	WAL-MART #5487
12/19/2013	\$124.59	LOWES #00528
12/19/2013	\$277.15	HERITAGE FOOD SERVICE GRO
12/19/2013	\$54.00	LITTLE CAESARS 0101 0011

12/19/2013	\$77.37	PROSOURCE
12/19/2013	\$168.29	BURLINGTON COA00001644
12/19/2013	\$87.92	TARGET 00019372
12/19/2013	\$119.41	KING ASPHALT INC
12/19/2013	\$244.73	TOTAL MAINTENANCE SOLUTIO
12/19/2013	\$69.31	STAPLS7109750300000003
12/19/2013	\$4.24	DOLRTREE 4145 00041459
12/19/2013	\$84.39	D & D MOTORS INC
12/19/2013	\$208.09	HERITAGE FOOD SERVICE GRO
12/19/2013	\$179.83	LOWES #00667
12/19/2013	\$69.41	Amazon.com
12/19/2013	\$15.87	THE HOME DEPOT 1127
12/19/2013	\$49.00	THE SAVOURY CORNER
12/19/2013	\$21.20	OLD NAVY #5930
12/19/2013	\$158.23	NASCO MAIL ORDER
12/19/2013	\$47.70	HOLDER ELECTRIC SUPPLY
12/19/2013	\$68.85	WAL-MART #1244
12/19/2013	\$209.99	J W PEPPER
12/19/2013	\$18.71	BI-LO GROCERY #5661
12/19/2013	\$7.16	FAMILY DOLLAR #6645
12/19/2013	\$29.70	PAPA JOHN'S #00584
12/19/2013	\$175.00	AUGUSTA RD. RADIATOR SHOP
12/19/2013	\$21.45	HUGHES SUPPLY
12/19/2013	\$21.69	AIRGAS SOUTH
12/19/2013	\$95.00	COMMUNITY JOURNALS LLC
12/19/2013	\$52.98	LOWES #01718
12/19/2013	\$131.93	ACADEMY.COM
12/19/2013	\$7.41	PUBLIX #1012
12/19/2013	\$53.94	WAL-MART #2328
12/19/2013	\$27.22	LOWES #00667
12/19/2013	\$82.54	ACADEMY.COM
12/19/2013	\$48.71	ADVANCE AUTO PARTS #5740
12/19/2013	\$62.80	BI-LO GROCERY #5161
12/19/2013	\$409.61	ACADEMY.COM
12/19/2013	\$275.94	THE HOME DEPOT 1104
12/19/2013	\$54.25	EL JALISCO
12/19/2013	\$46.00	USPS 45362502729802915
12/19/2013	\$73.13	NAPA AUTO 0022603
12/19/2013	\$125.25	WW GRAINGER
12/19/2013	\$50.01	WAL-MART #0640
12/19/2013	\$71.99	EASTBAY INC
12/19/2013	\$7.95	ADVANCE AUTO PARTS #5440
12/19/2013	\$24.18	LOWES #01983
12/19/2013	\$42.76	Amazon.com
12/19/2013	\$11.86	WAL-MART #5487
12/19/2013	\$44.62	PUBLIX #1012
12/19/2013	\$37.37	PAPA JOHN'S #00193
12/19/2013	\$43.20	THE CHOCOLATE SHOPPE
12/19/2013	\$53.39	JOHNSTONE SUPPLY-GREENVIL
12/19/2013	\$31.60	CAROLINA INTL TRUCKS
12/19/2013	\$36.27	WAL-MART #5487

12/19/2013	\$12.70	ACADEMY.COM
12/19/2013	\$137.27	TOTAL MAINTENANCE SOLUTIO
12/19/2013	\$13.77	FOOD LION #2212
12/19/2013	\$74.78	HERITAGE FOOD SERVICE GRO
12/19/2013	\$170.00	PUBLIX #874
12/19/2013	\$165.64	GATEWAY #12 BEREA
12/19/2013	\$10.80	LITTLE CAESARS 0101 0005
12/19/2013	\$31.80	DOLRTREE 4867 00048678
12/19/2013	\$17.26	DUNKIN #345195 Q35
12/19/2013	\$20.03	WAL-MART #5487
12/19/2013	\$405.00	RONNIE'S TRIM SHOP
12/19/2013	\$284.61	COSTUME CURIO INC
12/19/2013	\$55.00	STROSSNERS
12/19/2013	\$32.91	ADVANCE AUTO PARTS #5440
12/19/2013	\$91.56	DOLLAR-GENERAL #0963
12/19/2013	\$407.37	LANDSCAPERS SUPPLY
12/19/2013	\$67.50	PAPA JOHN'S #01164
12/19/2013	\$53.04	C C DICKSON CO 1063
12/19/2013	\$47.23	KRISPY KREME DOUGH
12/19/2013	\$31.76	LOWES #01718
12/19/2013	\$76.95	THE TOOL SHED
12/19/2013	\$159.47	PROSOURCE
12/19/2013	\$45.04	SOUTHERN THYMES CAFE
12/19/2013	(\$21.16)	PARTY CITY #200
12/19/2013	\$52.93	ROSS STORES #758
12/19/2013	\$171.59	JOHNSTONE SUPPLY-GREENVIL
12/19/2013	\$116.55	PRESENTATION SYSTEMS SO
12/19/2013	\$22.50	DOLLAR-GENERAL #8575
12/19/2013	\$281.82	WAL-MART #2265
12/19/2013	\$225.88	KOHL'S #0493
12/19/2013	(\$185.78)	PUBLIX #874
12/19/2013	\$166.08	TOTAL MAINTENANCE SOLUTIO
12/19/2013	\$679.46	THE TRANE COMPANY
12/19/2013	\$185.78	PUBLIX #874
12/19/2013	\$216.24	ENCORE TECHNOLOGY GROUP
12/19/2013	\$30.03	JOHNSTONE SUPPLY-GREENVIL
12/19/2013	\$270.00	STROSSNERS
12/19/2013	\$99.11	STAPLES 00108688
12/19/2013	\$127.07	ACADEMY.COM
12/19/2013	\$115.70	HOLDER ELECTRIC SUPPLY
12/19/2013	\$150.52	DOLRTREE 1966 00019661
12/19/2013	\$69.34	WAL-MART #0640
12/19/2013	\$500.00	SQ SHEM CREEK SEAFOOD
12/19/2013	\$428.72	JOHNSTONE SUPPLY-GREENVIL
12/19/2013	\$298.55	BI-LO GROCERY #5057
12/19/2013	\$593.50	MUSIC THEATRE INTERNATIONAL
12/19/2013	\$89.60	NAPA AUTO 0023416
12/19/2013	\$23.64	D & D MOTORS INC
12/19/2013	\$89.98	ADVANCE AUTO PARTS #5440
12/19/2013	\$25.44	THE SASSY LETTER
12/19/2013	\$50.35	DEAL MART 2

12/19/2013	(\$89.98)	ADVANCE AUTO PARTS #5440
12/19/2013	\$77.48	WAL-MART #4583
12/19/2013	\$46.72	SHERWIN WILLIAMS #2785
12/19/2013	\$35.95	CHR CHRISTIANBOOK.COM
12/19/2013	\$35.89	BURDETTE HARDWARE SIMPSON
12/19/2013	\$350.00	SQ PROJECT HOST
12/19/2013	\$175.34	SQ INN THE OVEN
12/19/2013	\$19.08	NSCS (GREENVILLE
12/19/2013	\$8.27	CRESCENT SUPPLY COMPANY I
12/19/2013	\$65.08	CRESCENT SUPPLY COMPANY I
12/19/2013	\$190.00	TONYS PIZZA & SUBS MAULDI
12/19/2013	\$74.07	THE HOME DEPOT 1127
12/19/2013	\$17.15	LOWES #00667
12/19/2013	\$48.28	STAPLES 00108688
12/19/2013	\$469.19	JOHNSTONE SUPPLY-GREENVIL
12/19/2013	\$20.58	WAL-MART #1244
12/19/2013	\$70.61	ACADEMY.COM
12/19/2013	\$28.50	ADVANCE AUTO PARTS #5440
12/19/2013	\$21.18	LOWES #01718
12/19/2013	\$1,573.26	BARCO PRODUCTS
12/19/2013	\$79.49	VERIZON WRLS 73052-01
12/19/2013	\$121.46	ADVANCE AUTO PARTS #5440
12/19/2013	\$332.00	UPCOUNTRY HISTORY MUSE
12/19/2013	\$604.20	LOWES #00667
12/19/2013	\$704.48	WW GRAINGER
12/19/2013	\$89.98	ADVANCE AUTO PARTS #5440
12/19/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/19/2013	\$32.66	LOWES #00667
12/19/2013	\$17.61	WAL-MART #2265
12/19/2013	\$703.63	LAMINEX, INC.
12/19/2013	\$285.14	THE HOME DEPOT 1119
12/19/2013	\$46.00	EDUCATIONAL THEATRE ASSOC
12/19/2013	\$9.99	APL APPLE ITUNES STORE
12/19/2013	\$34.45	CAROLYNS FLORAL
12/19/2013	\$17.04	TOTAL MAINTENANCE SOLUTIO
12/19/2013	\$166.03	WAL-MART #2265
12/19/2013	\$72.25	TOTAL MAINTENANCE SOLUTIO
12/19/2013	\$17.38	LOWES #00667
12/19/2013	\$16.38	WAL-MART #1244
12/19/2013	\$58.22	PAPA JOHN'S #01164
12/19/2013	\$103.52	TEACHER CREATED MTLs
12/19/2013	\$56.45	WAL-MART #4145
12/19/2013	\$1,091.38	MAGNATAGVISIBLESYSTEMS
12/19/2013	\$864.96	ENCORE TECHNOLOGY GROUP
12/19/2013	\$486.39	SPECIALTY STEELS 2
12/19/2013	\$56.20	ANDY OXY CO INC
12/19/2013	\$45.91	EL JALISCO
12/19/2013	\$66.03	TOTAL MAINTENANCE SOLUTIO
12/19/2013	\$52.03	Amazon.com
12/19/2013	\$313.02	GB SHOES 27
12/19/2013	\$122.95	J W VAUGHN CO INC

12/19/2013	\$35.26	JOHNSTONE SUPPLY-GREENVIL
12/19/2013	\$45.00	DOLLAR GENERAL 14522
12/19/2013	\$87.22	CABLETIES AND MORE.COM
12/19/2013	\$112.50	AMAZON MKTPLACE PMTS
12/19/2013	\$73.61	WAL-MART #4583
12/19/2013	\$211.00	ASBO INTERNATIONAL
12/19/2013	\$56.82	PUBLIX #632
12/19/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
12/19/2013	\$27.55	LOWES #00667
12/19/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
12/19/2013	\$205.10	LITTLE CAESARS 0101 0005
12/19/2013	\$137.78	NORTHERN TOOL EQUIPMNT
12/19/2013	\$409.72	WAL-MART #5487
12/19/2013	\$47.25	GHB - GREENVILLE
12/19/2013	\$31.01	SCUFFLETOWN ROAD MINI STO
12/19/2013	\$25.44	ACCUTECH ENGRAVING & AW
12/19/2013	\$120.00	CHICK-FIL-A #01076
12/19/2013	\$213.84	CALLOWAY HOUSE
12/19/2013	\$10.00	BI-LO GROCERY #5273
12/19/2013	\$1.11	BLACK ELECTRICAL SUPPLY I
12/19/2013	\$5.99	ADVANCE AUTO PARTS #5440
12/19/2013	\$1.72	USPS 45362402729803335
12/19/2013	\$47.36	CRESCENT SUPPLY COMP INC
12/19/2013	\$2.47	ADVANCE AUTO PARTS #5440
12/19/2013	\$135.15	HONEYBAKED HAM 902
12/19/2013	\$134.97	BLACK ELECTRICAL SUPPLY I
12/19/2013	\$83.36	TOTAL MAINTENANCE SOLUTIO
12/20/2013	\$65.89	TARGET 00018705
12/20/2013	\$759.87	HERITAGE FOOD SERVICE GRO
12/20/2013	\$136.64	BI-LO GROCERY #5195
12/20/2013	\$192.91	OVER THE RAINBOW
12/20/2013	\$446.90	HONEYBAKED HAM 902
12/20/2013	\$50.82	USPS 45362502729802915
12/20/2013	\$517.75	SALSARITAS 13 GRNVL
12/20/2013	\$12.61	MICHAELS STORES 6001
12/20/2013	\$28.21	FIREHOUSE SUBS-GRE
12/20/2013	\$579.82	AMAZING THREADS
12/20/2013	\$86.02	FORMS AND SUPPLY - AOPD
12/20/2013	\$53.71	KRISPY KREME DOUGH
12/20/2013	\$98.41	HOLDER ELECTRIC SUPPLY
12/20/2013	\$21.00	SCHOLASTIC INC. KEY 22
12/20/2013	\$37.52	LOWES #00667
12/20/2013	\$34.06	HOLDER ELECTRIC SUPPLY
12/20/2013	\$381.60	AAA SUPPLY INC GREENVILLE
12/20/2013	\$2,868.63	ADV AUTHORITIES UNDER THE
12/20/2013	\$68.22	BARGAIN FOODS INC
12/20/2013	\$83.75	CONCORDIA PUBLISHING HOUS
12/20/2013	(\$74.19)	DILLARD'S 166 HAYWOOD MAL
12/20/2013	\$27.49	STAPLES 00105536
12/20/2013	\$868.53	BRIDGEWAY SOLUTIONS
12/20/2013	\$48.00	PAPA JOHN'S #01164

12/20/2013	\$148.38	JOHNSTONE SUPPLY-GREENVIL
12/20/2013	\$240.45	CHICK-FIL-A #02966
12/20/2013	\$209.23	JOHNSTONE SUPPLY-GREENVIL
12/20/2013	\$30.07	LE BLEU
12/20/2013	\$101.07	WAL-MART #5487
12/20/2013	\$59.25	GHB - GREENVILLE
12/20/2013	\$580.36	GREENVILLE OFFICE SUPPLY
12/20/2013	\$31.74	LOWES #00667
12/20/2013	\$529.19	HERITAGE FOOD SERVICE GRO
12/20/2013	\$52.65	BI-LO GROCERY #5188
12/20/2013	\$9.92	FASTENAL COMPANY01
12/20/2013	\$304.90	STAPLES DIRECT
12/20/2013	\$292.87	WAL-MART #5487
12/20/2013	\$13.23	THE TRANE COMPANY
12/20/2013	\$29.97	BI-LO GROCERY #5608
12/20/2013	\$181.07	MCDONALD'S F4684
12/20/2013	(\$52.89)	HOBBY LOBBY #0318
12/20/2013	\$387.06	HERITAGE FOOD SERVICE GRO
12/20/2013	\$48.65	Torrellis Pizza
12/20/2013	\$1,017.52	AAA SUPPLY INC GREENVILLE
12/20/2013	\$114.75	BI-LO GROCERY #5297
12/20/2013	\$268.60	WAL-MART #5487
12/20/2013	\$52.80	DBC BLICK ART MATERIAL
12/20/2013	\$31.01	CVS PHARMACY #5552 Q03
12/20/2013	\$149.08	CHRISTOPHER TRUCKS
12/20/2013	\$359.15	GATEWAY#9 G'VILLE
12/20/2013	\$49.78	UNITED ELECTRICAL DIST.,I
12/20/2013	\$9.92	WAL-MART #0640
12/20/2013	\$138.68	Duke Sandwich Company
12/20/2013	\$55.98	PUBLIX #602
12/20/2013	\$82.21	SUBURBAN PAINT COMPANY
12/20/2013	\$4.22	THE HOME DEPOT 1127
12/20/2013	\$13.25	TOTAL MAINTENANCE SOLUTIO
12/20/2013	\$492.20	SOUTHEASTERN PERFORMAN
12/20/2013	\$159.11	HAWKINS TOWING, INC.
12/20/2013	\$283.80	CHRISTOPHER TRUCKS
12/20/2013	\$150.00	PRODUCTIONS UNLIMITED, IN
12/20/2013	\$46.61	J W VAUGHN CO INC
12/20/2013	\$1,426.06	QUALITY INN ROYAL PARC
12/20/2013	\$292.10	WAL-MART #0641
12/20/2013	\$21.67	INGLES MARKETS #69
12/20/2013	(\$12.00)	ADVANCE AUTO PARTS #5440
12/20/2013	\$100.91	HAWKINS TOWING, INC.
12/20/2013	\$52.80	DBC BLICK ART MATERIAL
12/20/2013	\$167.48	HOLDER ELECTRIC SUPPLY
12/20/2013	\$99.69	LOWES #00667
12/20/2013	\$261.00	THE PEACE CENTER FOR THE
12/20/2013	\$149.93	EDHELPER
12/20/2013	\$23.64	OFFICE DEPOT #62
12/20/2013	\$358.00	PBD ALA-GRAPH EDITIONS
12/20/2013	\$25.44	THE HOME DEPOT 1104

12/20/2013	\$90.00	THE OLIVE GARD00017004
12/20/2013	\$18.48	AC MOORE STR 58
12/20/2013	\$22.29	HERITAGE FOOD SERVICE GRO
12/20/2013	\$1,069.96	FOLLETT LIBRARY RES
12/20/2013	\$124.84	ACADEMY.COM
12/20/2013	\$334.50	STAPLS7110543575000001
12/20/2013	\$981.72	SOUTHEASTERN PERFORMAN
12/20/2013	\$16.90	THE HOME DEPOT 1127
12/20/2013	\$447.36	HOTEL DECA
12/20/2013	\$52.74	J W PEPPER
12/20/2013	\$10.60	DOLRTREE 4145 00041459
12/20/2013	\$284.06	CHICK-FIL-A #01309
12/20/2013	\$409.06	SOUTH PLEASANTBURG NUR
12/20/2013	\$37.97	WAL-MART #0641
12/20/2013	\$36.16	LOWES #01718
12/20/2013	\$49.14	WAL-MART #0640
12/20/2013	\$6.34	LOWES #00667
12/20/2013	\$374.45	THE TRANE COMPANY
12/20/2013	\$39.01	UNITED CHEMICAL & SUPP
12/20/2013	\$15.89	ACADEMY.COM
12/20/2013	\$10.36	WAL-MART #1244
12/20/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/20/2013	\$22.21	BI-LO GROCERY #5624
12/20/2013	\$93.05	GOS// GREENVILLE OFFICE S
12/20/2013	\$94.21	AAA SUPPLY INC GREENVILLE
12/20/2013	\$12.72	DOLRTREE 1149 00011494
12/20/2013	\$1,007.00	HOLDER ELECTRIC SUPPLY
12/20/2013	\$86.88	DBC BLICK ART MATERIAL
12/20/2013	\$367.70	HAWKINS TOWING, INC.
12/20/2013	\$47.68	WAL-MART #2265
12/20/2013	\$60.48	FOOD LION # 2644
12/20/2013	\$32.78	BI-LO GROCERY #5274
12/20/2013	\$42.94	WAL-MART #0640
12/20/2013	\$40.49	J W VAUGHN CO INC
12/20/2013	\$46.43	ZAX43
12/20/2013	\$60.17	WAL-MART #2265
12/20/2013	\$635.18	MARRIOTT 33764 ANAHEIM
12/20/2013	\$30.32	INT FGS HARDWARE
12/20/2013	\$47.67	ACADEMY.COM
12/20/2013	\$270.00	STARFALL PUBLICATIONS
12/20/2013	\$23.32	I DECLEAR
12/20/2013	\$6.24	DOLRTREE 4090 00040907
12/20/2013	\$39.22	DOLRTREE 4867 00048678
12/20/2013	(\$35.00)	AVANGATE SNOWFOXSOFT.C
12/20/2013	\$727.58	AMAZING THREADS
12/20/2013	\$97.87	INGLES MARKETS #208
12/20/2013	\$13.24	LOWES #00528
12/20/2013	\$291.65	SHERWIN WILLIAMS #2735
12/20/2013	\$119.95	HILTON ADVANCE PURCHAS
12/20/2013	\$200.00	AM ASSN FOR EMPL IN
12/20/2013	\$158.89	ACADEMY.COM

12/20/2013	\$50.30	DOLRTREE 930 00009308
12/20/2013	\$21.52	USPS 45366095519800523
12/20/2013	\$2.66	DOLRTREE 5028 00050286
12/20/2013	\$91.00	FUTURE BUSINESS LEADERS
12/20/2013	\$17.00	DOLRTREE 2442 00024422
12/20/2013	\$248.04	AMAZING THREADS
12/20/2013	\$112.70	FORMS AND SUPPLY - AOPD
12/20/2013	\$33.57	BI-LO GROCERY #5661
12/20/2013	\$9.01	CITY ELECTRIC #36
12/20/2013	\$459.00	SUBWAY
12/20/2013	\$102.44	LANDSCAPERS SUPPLY
12/20/2013	(\$167.48)	HOLDER ELECTRIC SUPPLY
12/20/2013	\$13.45	INGLES MARKETS #251
12/20/2013	\$54.75	WAL-MART #4583
12/20/2013	\$99.90	DOMINO'S 8761
12/20/2013	\$13.24	DOLRTREE 980 00009803
12/20/2013	\$72.85	DUNKIN #345194 Q35
12/20/2013	\$147.87	AAA SUPPLY INC GREENVILLE
12/20/2013	\$7.00	DOLLAR GENERAL #11442
12/20/2013	\$26.47	LOWES #00667
12/20/2013	\$328.65	THE HOME DEPOT 1104
12/20/2013	\$19.08	HOLDER ELECTRIC SUPPLY
12/20/2013	\$120.25	TARGET 00019372
12/20/2013	\$15.89	JOHNSTONE SUPPLY-GREENVIL
12/20/2013	\$14.82	COUNTRY BOY'S GARDEN CENT
12/20/2013	\$50.00	7-ELEVEN 36820
12/20/2013	\$1,125.00	NBF NATL BIZ FURNITURE
12/20/2013	\$207.54	NAPA AUTO 0027617
12/20/2013	\$88.79	COOK & BOARDMAN LLC
12/20/2013	\$63.55	AUTOZONE #0211
12/20/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/20/2013	\$979.11	CHICK-FIL-A #00726
12/20/2013	\$114.75	JERSEY MIKES SUBS
12/20/2013	\$50.00	STARBUCKS #11377 GREENVIL
12/20/2013	\$71.28	CHICK-FIL-A #00726
12/20/2013	\$6.35	ACADEMY.COM
12/20/2013	\$475.00	COMMUNICATION SERVICE CEN
12/20/2013	\$29.71	FORMS AND SUPPLY - AOPD
12/20/2013	\$79.50	COWART AWARDS
12/20/2013	\$147.80	JOHNSTONE SUPPLY-GREENVIL
12/20/2013	\$154.00	TONYS PIZZA & SUBS
12/20/2013	\$24.13	HOLDER ELECTRIC SUPPLY
12/20/2013	\$148.00	Magic Ice USA, Inc (Green
12/20/2013	\$66.73	ANTONINO BERTOLO'S PIZ
12/20/2013	\$107.80	THE TRANE COMPANY
12/20/2013	\$89.04	CRESCENT SUPPLY COMPANY I
12/20/2013	\$716.22	TEXAS ROADHOUSE
12/20/2013	\$235.11	HOBBY LOBBY #316
12/20/2013	\$84.12	LOWES #00528
12/20/2013	\$334.69	THE OLIVE GARD00017004
12/20/2013	\$420.62	D & D MOTORS INC

12/20/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/20/2013	\$20.00	DOLRTREE 4145 00041459
12/20/2013	\$46.09	CVS PHARMACY #2189 Q03
12/20/2013	\$10.11	WAL-MART #2687
12/20/2013	\$140.09	HERITAGE FOOD SERVICE GRO
12/20/2013	\$20.95	WAL-MART #5487
12/20/2013	\$26.20	AAA LOCKSMITH & ALARM COM
12/20/2013	\$247.32	CHRISTOPHER TRUCKS
12/20/2013	\$31.76	ACADEMY.COM
12/20/2013	\$1,479.60	SMOKE ON THE WATER
12/20/2013	\$2,730.00	X-Grain
12/20/2013	\$250.00	EL TEJANO MEXICAN RESTAUR
12/20/2013	\$58.27	OFFICE DEPOT #479
12/20/2013	\$20.56	FOOD LION # 2644
12/20/2013	\$53.91	BWI - GREENVILLE/
12/20/2013	\$28.68	PUBLIX #530
12/20/2013	\$7.69	FAMILY DOLLAR #6645
12/20/2013	\$86.88	HERITAGE FOOD SERVICE GRO
12/23/2013	\$145.39	HERITAGE FOOD SERVICE GRO
12/23/2013	\$7.00	CARQUEST 01013663
12/23/2013	\$15.89	THE HOME DEPOT #1126
12/23/2013	\$47.78	WAL-MART #0640
12/23/2013	\$400.00	COACH OF THE YEAR CLINICS
12/23/2013	\$6.30	TOTAL MAINTENANCE SOLUTIO
12/23/2013	\$114.75	JERSEY MIKES SUBS
12/23/2013	\$60.45	STEVI B'S PIZZA - GREE
12/23/2013	\$88.03	STAPLS7110650660000001
12/23/2013	\$320.21	JOHNSTONE SUPPLY-GREENVIL
12/23/2013	\$67.84	GREER FLORIST & S01 OF 01
12/23/2013	\$247.83	THE TRANE COMPANY
12/23/2013	\$272.32	PAPA JOHN'S #01164
12/23/2013	\$88.92	HERITAGE FOOD SERVICE GRO
12/23/2013	\$13.21	THE HOME DEPOT 1119
12/23/2013	\$377.33	THE TRANE COMPANY
12/23/2013	\$110.00	PAPA JOHN'S #00545
12/23/2013	\$37.25	J W PEPPER
12/23/2013	\$570.00	ATTRACTIONS COUPON
12/23/2013	\$31.65	OLD NAVY #5479
12/23/2013	\$76.38	MCDONALD'S F14270
12/23/2013	(\$3.17)	CVS PHARMACY #2242 Q03
12/23/2013	\$140.40	LITTLE CAESARS 0101 0003
12/23/2013	\$229.88	FUDDRUCKERS OF GRE
12/23/2013	\$945.88	JOHNSTONE SUPPLY-GREENVIL
12/23/2013	\$1,604.73	DMI DELL K-12 PTR
12/23/2013	\$128.90	TUCKER MATERIALS
12/23/2013	\$72.10	THE TRANE COMPANY
12/23/2013	\$1,877.00	BI-LO CENTER
12/23/2013	\$73.99	PAPA JOHN'S #00545
12/23/2013	\$25.94	SCHOOL NURSE SUPPLY, I
12/23/2013	\$51.75	PAPA JOHN'S #00584
12/23/2013	\$318.00	CRESCENT SUPPLY COMPANY I

12/23/2013	\$26.86	KRISPY KREME DOUGH
12/23/2013	\$544.15	TM RINGLING BROS. AND
12/23/2013	\$96.80	PAPA JOHN'S #01164
12/23/2013	\$13.36	CVS PHARMACY #4153 Q03
12/23/2013	(\$157.52)	THE HOME DEPOT 1104
12/23/2013	\$83,353.58	DMI DELL K-12 PTR
12/23/2013	\$154.57	J W VAUGHN CO INC
12/23/2013	\$70.18	MIMIS CAFE 106
12/23/2013	\$39.45	JOHNSTONE SUPPLY-GREENVIL
12/23/2013	\$339.71	DELI AT PELHAM FALLS
12/23/2013	\$109.10	WESTIN (WESTIN HOTELS)
12/23/2013	\$253.70	SmileMakers 01079508
12/23/2013	\$56.70	PAPA JOHN'S #00584
12/23/2013	\$308.87	JOHNSTONE SUPPLY-GREENVIL
12/23/2013	\$5.30	DOLRTREE 930 00009308
12/23/2013	\$112.50	AMAZON MKTPLACE PMTS
12/23/2013	\$66.15	CHICK-FIL-A #00466
12/23/2013	\$89.10	PAPA JOHN'S #00584
12/23/2013	\$90.10	DILLON SUPPLY COMPANY
12/23/2013	\$109.10	WESTIN (WESTIN HOTELS)
12/23/2013	\$19.89	THE HOME DEPOT 1127
12/23/2013	\$150.00	RUBICON INTERNATIONAL
12/23/2013	\$55.95	HEADSETS DIRECT, INC.
12/23/2013	\$1.55	GATEWAY #12 BERA
12/23/2013	\$5.29	AMERICAN GREETINGS #0034
12/23/2013	\$1,137.50	THE PEACE CENTER FOR THE
12/23/2013	\$269.17	WAL-MART #1244
12/23/2013	\$26.85	CREGGER COMPANY 2
12/23/2013	\$311.00	SHEALY ELECT 803-227-0599
12/23/2013	\$63.35	WAL-MART #5487
12/23/2013	\$118.39	PAPA JOHN'S #01164
12/23/2013	\$2.95	ATT WI-FI SERVICES
12/23/2013	\$453.16	HERITAGE FOOD SERVICE GRO
12/23/2013	\$260.00	TWX TIME FOR KIDS
12/23/2013	\$251.12	AMAZING THREADS
12/23/2013	\$168.58	THE SYSTEM DEPOT
12/23/2013	\$31.14	WAL-MART #0641
12/23/2013	\$740.00	BILTMORE ESTATE TIC
12/23/2013	\$36.56	PANERA BREAD #859
12/23/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
12/23/2013	\$910.63	OFFICE DEPOT #1099
12/23/2013	\$31.80	CUSTOM SIGNS
12/23/2013	\$20.60	BED BATH & BEYOND #349
12/23/2013	\$58,245.90	DMI DELL K-12 PTR
12/23/2013	\$404.64	JOHNSTONE SUPPLY-GREENVIL
12/23/2013	\$17.32	JOHNSTONE SUPPLY-GREENVIL
12/23/2013	\$121.90	DBC BLICK ART MATERIAL
12/23/2013	\$153.90	LITTLE CAESARS 0101 0017
12/23/2013	\$203.27	CE GREENVILLE
12/23/2013	\$23.83	GATEWAY#9 G'VILLE
12/23/2013	\$681.90	ACTION SPORTS - GR

12/23/2013	\$1,604.73	DMI DELL K-12 PTR
12/23/2013	\$109.10	WESTIN (WESTIN HOTELS)
12/23/2013	\$204.52	LOWES #01983
12/23/2013	\$484.99	MOONVILLE SIGNS, INC
12/23/2013	\$251.57	HANCOCK FABRICS ONLINE
12/23/2013	\$101.76	POTTERY BARN 0826
12/23/2013	\$26.43	DUNKIN #346538 Q35
12/23/2013	\$48.76	DOLRTREE 4867 00048678
12/23/2013	\$94.50	KRISPY KREME DOUGH
12/23/2013	\$132.00	BRAX SPIRIT CUPS
12/23/2013	\$508.00	WESTIN (WESTIN HOTELS)
12/23/2013	\$45.92	CVS PHARMACY #3805 Q03
12/23/2013	\$1,604.73	DMI DELL K-12 PTR
12/23/2013	\$18.95	WAL-MART #2265
12/23/2013	\$359.77	OFFICE DEPOT #479
12/23/2013	\$237.46	WAL-MART #2265
12/23/2013	\$1,719.30	MUSICAL INNOVATIONS
12/23/2013	\$195.25	MCDONALD'S M6287 OF NC
12/23/2013	\$51.93	GOS// GREENVILLE OFFICE S
12/23/2013	\$99.54	WAL-MART #2265
12/23/2013	\$2,115.81	MEDIEVAL TIMES MYRT RES
12/23/2013	\$49.00	TONYS PIZZA & SUBS
12/23/2013	\$582.69	HERITAGE FOOD SERVICE GRO
12/23/2013	\$626.70	MCALISTERS DELI 1046
12/23/2013	\$315.32	FOLLETT SOFTWARE CO
12/23/2013	\$210.50	C C DICKSON CO 1004
12/23/2013	\$59.14	ST CLAIR SIGNS INC
12/23/2013	\$19.32	HERITAGE FOOD SERVICE GRO
12/23/2013	\$3,900.00	THE GREENVILLE NEWS
12/23/2013	\$101.36	BRICK STREET CAFE
12/23/2013	\$133.28	HILTON ADVANCE PURCHAS
12/23/2013	\$3.48	WAL-MART #5487
12/23/2013	\$365.00	BI-LO CENTER
12/23/2013	\$55.00	STROSSNERS
12/23/2013	\$82.62	SUBWAY 00136432
12/23/2013	\$1,817.00	BI-LO CENTER
12/23/2013	\$31.86	THE HOME DEPOT 1127
12/23/2013	\$15.00	SFE WORK WELL OCCUPATIONA
12/23/2013	\$45.05	CHARLOTTE RUSSE
12/23/2013	\$17.67	THE HOME DEPOT 1127
12/23/2013	\$652.00	BLK CHILDREN'S MUSEUM
12/23/2013	\$40.00	Magic Ice USA, Inc (Green
12/23/2013	\$549.65	HONEYBAKED HAM 902
12/23/2013	\$16.18	AIRGAS SOUTH
12/23/2013	\$32.35	PAPA JOHN'S #03748
12/23/2013	\$59.96	THE SYSTEM DEPOT
12/23/2013	\$2.39	TOTAL MAINTENANCE SOLUTIO
12/23/2013	\$78.50	J W VAUGHN CO INC
12/23/2013	\$13.78	ADVANCE AUTO PARTS #5440
12/23/2013	\$26,540.94	VZWRLSS IVR VB
12/23/2013	\$102.35	COMMERCIAL ENGRAVING INC

12/23/2013	\$21.00	PALMETTO SCHOOL PORTRA
12/23/2013	\$266.50	TONYS PIZZA & SUBS
12/23/2013	\$24.96	DOLRTREE 4090 00040907
12/23/2013	\$109.10	WESTIN (WESTIN HOTELS)
12/23/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
12/23/2013	\$178.61	NASCO MAIL ORDER
12/23/2013	\$21.18	NAPA AUTO 0022603
12/23/2013	\$147.38	HONG KONG CHINESE RESTAU
12/23/2013	\$412.87	CUSTOM SIGNS
12/23/2013	\$508.80	PALMETTO DATA SYSTEMS
12/23/2013	\$161.34	BLACK ELECTRICAL SUPPLY I
12/23/2013	\$111.58	HERITAGE FOOD SERVICE GRO
12/23/2013	\$583.00	THE TRANE COMPANY
12/23/2013	\$37.76	BOJANGLES 045 01000454
12/23/2013	\$47.89	FLINN SCIENTIFIC, I
12/23/2013	\$210.13	BATTERY SPECIALIST
12/23/2013	\$295.74	UPSTREAM IDENTITY
12/23/2013	\$1,604.73	DMI DELL K-12 PTR
12/23/2013	\$25.48	J W VAUGHN CO INC
12/23/2013	\$39.70	WAL-MART #2265
12/23/2013	\$585.60	JASON'S DELI # 049 Q64
12/23/2013	\$21.43	BI-LO GROCERY #5704
12/23/2013	\$122.94	GRETCHEN'S ABS CAKES
12/23/2013	\$19.72	HARDWICK PRINTING SERVICE
12/23/2013	\$28.30	CAROLINA BIOLOGIC SUPPLY
12/23/2013	\$268.20	HILTON ADVANCE PURCHAS
12/23/2013	\$26.97	BLACK ELECTRICAL SUPPLY I
12/23/2013	\$69.64	NAPA AUTO 0027617
12/23/2013	\$222.60	UNIQUE TEEZ & SIGNZ
12/23/2013	\$6.76	ALPINE SALES INC
12/23/2013	\$152.77	BRICK STREET CAFE
12/23/2013	\$64.69	PAPA JOHN'S #00584
12/23/2013	\$118.80	STAPLS7110637685000001
12/23/2013	\$50.00	ARTHRITIS FOUNDATION, IN
12/23/2013	\$16.51	BOJANGLES 472 02004729
12/23/2013	\$151.16	BANKS APPLIANCE PARTS & S
12/23/2013	\$283.87	JOHNSTONE SUPPLY-GREENVIL
12/23/2013	\$9.12	DOLRTREE 10 00000109
12/23/2013	\$75.03	MELLOW MUSHROOM GREENV
12/23/2013	\$76.35	OFFICE DEPOT #1099
12/23/2013	\$18.34	Atlanta Bread Co - Cherry
12/23/2013	\$157.04	JOHNSTONE SUPPLY-GREENVIL
12/23/2013	\$1,275.00	ASBO INTERNATIONAL
12/23/2013	\$102.21	PIZZA HUT #012866
12/23/2013	\$285.94	VZWRLSS MY VZ VB P
12/23/2013	\$1,907.70	JOHNSTONE SUPPLY-GREENVIL
12/23/2013	\$79.50	EMBROID ME
12/23/2013	\$357.60	JOHNSTONE SUPPLY-GREENVIL
12/23/2013	\$7,930.00	AT&T N096 10753
12/23/2013	\$50.31	BI-LO GROCERY #5274
12/23/2013	\$1,210.85	JOHNSTONE SUPPLY-GREENVIL

12/23/2013	\$47.68	UNITED ART AND EDUCATI
12/23/2013	\$934.81	LAKESHORE LEARNING MATER
12/23/2013	\$3.57	APL APPLE ITUNES STORE
12/23/2013	\$40.22	THE HOME DEPOT 1127
12/23/2013	\$381.24	LITTLE CAESARS 0101 0020
12/23/2013	\$15.89	ACADEMY.COM
12/23/2013	\$2.09	LOWES #01983
12/24/2013	\$484.76	HERITAGE FOOD SERVICE GRO
12/24/2013	\$107.88	VWR INTERNATIONAL INC
12/24/2013	\$1,604.73	DMI DELL K-12 PTR
12/24/2013	\$185.43	IHOP 599
12/24/2013	\$54.32	AMAZON MKTPLACE PMTS
12/24/2013	\$122.08	COURTYARD BY MARRIOTT USC
12/24/2013	\$161.19	ASCA
12/24/2013	\$1,604.73	DMI DELL K-12 PTR
12/24/2013	\$13,394.16	DMI DELL K-12 PTR
12/24/2013	\$546.00	TONYS PIZZA & SUBS
12/24/2013	\$125.62	EMBASSY SUITES CHRLTT
12/26/2013	\$30.08	VZWRLSS APOCC VISE
12/26/2013	\$123.15	HILTON COLUMBIA CENTER
12/26/2013	\$123.88	HILTON ADVANCE PURCHAS
12/26/2013	\$176.52	AVISTA RESORT
12/26/2013	\$189.00	KEVIN WHITAKER CHEVROLET
12/26/2013	\$14.84	MSFT MICROSOFTSTORE
12/26/2013	\$70.32	VZWRLSS APOCC VISE
12/26/2013	\$123.15	HILTON COLUMBIA CENTER
12/26/2013	\$14.84	MSFT MICROSOFTSTORE
12/26/2013	\$919.00	WORLD BOOK SCHOOL AND LIB
12/26/2013	\$472.40	HERITAGE FOOD SERVICE GRO
12/26/2013	\$196.48	APPLEBEES 619 39189139
12/26/2013	\$14.84	MSFT MICROSOFTSTORE
12/26/2013	\$873.74	HERITAGE FOOD SERVICE GRO
12/26/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
12/26/2013	\$14.84	MSFT MICROSOFTSTORE
12/26/2013	\$3,067.64	FIRST TEAM SPORTS
12/27/2013	\$112.08	PAYPAL FABRICWORLD
12/27/2013	\$145.48	SHERATON
12/27/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
12/27/2013	\$3,519.04	BREAKERS RESORT SOUTH
12/27/2013	(\$189.00)	KEVIN WHITAKER CHEVROLET
12/27/2013	\$169.71	TRUCOLOR
12/27/2013	\$1,604.73	DMI DELL K-12 PTR
12/30/2013	\$49.40	FOOD LION #1691
12/30/2013	\$47.67	STAPLS7106819012000002
12/30/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
12/30/2013	\$117.64	DAY'S INN
12/30/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
12/30/2013	\$258.00	SHERATON
12/30/2013	\$117.64	DAY'S INN
12/30/2013	\$116.23	PAPA JOHN'S #00237
12/30/2013	\$117.64	DAY'S INN

12/30/2013	\$437.17	HERITAGE FOOD SERVICE GRO
12/30/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
12/30/2013	\$26.62	INCREMENTAL TOOLS
12/30/2013	\$117.64	DAY'S INN
12/30/2013	\$64.92	SUBWAY 00049841
12/30/2013	\$117.64	DAY'S INN
12/30/2013	\$386.10	USPS 45362602729803251
12/30/2013	\$3,866.93	SQ AEC TRANSMISSION LLC,
12/31/2013	\$26.05	HANCOCK FABRICS 1443
12/31/2013	\$68.21	COOK OUT
12/31/2013	\$81.61	JO-ANN STORE #2314
12/31/2013	\$228.78	WILD WING CAFE N CHARLEST
12/31/2013	(\$442.91)	HERITAGE FOOD SERVICE GRO
12/31/2013	\$133.28	HILTON GARDEN INN COLUMB
12/31/2013	\$758.02	HERITAGE FOOD SERVICE GRO
12/31/2013	\$41.59	HANCOCK FABRICS 1443
12/31/2013	\$790.77	HERITAGE FOOD SERVICE GRO
12/31/2013	\$72.93	HMCO BOOKS
12/31/2013	\$49.44	SHERATON
12/31/2013	\$40.33	OCHARLEYS905ROCKHIL
12/31/2013	\$1,207.64	HAMPTON INN CHRLSTN WA
12/31/2013	\$204.30	HAMPTON INN CHRLSTN WA
	\$920,676.10	

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

Posting Date	Transaction Date	Merchant Name	Original Amount
2013-12-18	2013-12-17	VZWRSS*PRPAY AUTOPAY	\$ 30.00

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

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