

# School District Expenditure Transparency - August 2013

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000264	COMMUNICATION SERVICE CENTER I	08/05/2013	50410	Supplies	72052	\$1,217.80
1000567	FOLLETT LIBRARY RESOURCES	08/05/2013	50430	Library Books and Materials	72053	\$813.15
1000721	FORMS & SUPPLY, INC.	08/05/2013	50410	Supplies	72054	\$703.22
1001336	PALMETTO AIR AND WATER BALANCE	08/05/2013	50520	ConstructionServices Buildings Capitalize	72057	\$1,242.00
1001623	BENDER BURKOT EAST COAST SUPPL	08/05/2013	50410	Supplies	72051	\$336.17
1002887	GREENVILLE OFFICE SUPPLY	08/05/2013	50410	Supplies	72055	\$950.03
1003021	A & A FIRE PROTECTION	08/05/2013	50323	R&M Serv-Plant Serv	72050	\$1,341.90
1003021	A & A FIRE PROTECTION	08/05/2013	50329	Other - Property Serv	72050	\$8,050.00
1003021	A & A FIRE PROTECTION	08/05/2013	50520	ConstructionServices Buildings Capitalize	72050	\$38,240.00
1005396	DELI AT PELHAM FALLS	08/05/2013	50312	Instructional Programs Improvement Services	66574	\$6,475.68
1002928	FED EX	08/06/2013	50410	Supplies	72058	\$1,137.64
1012695	iSCHOOL INITIATIVE CORP	08/06/2013	50312	Instructional Programs Improvement Services	72059	\$15,000.00
1000020	DEMCO	08/08/2013	50410	Supplies	72205	\$112.47
1000082	FOX CREEK PRINTING (DYE & SON	08/08/2013	50360	Printing and Binding	72221	\$178.08
1000096	EBSCO SUBSCRIPTION SERVICES	08/08/2013	50430	Library Books and Materials	72214	\$305.92
1000096	EBSCO SUBSCRIPTION SERVICES	08/08/2013	50440	Periodicals	72214	\$299.58
1000115	LUCK'S MUSIC LIBRARY INC	08/08/2013	50410	Supplies	72271	\$209.28
1000133	BATTERY SPECIALISTS INC	08/08/2013	50410	Supplies-Custodial	72168	\$1,017.28
1000142	BLACK ELECTRICAL SUPPLY INC	08/08/2013	50410	Supplies	72172	\$892.80
1000160	BURMAX COMPANY INC	08/08/2013	50410	Supplies	72178	\$991.55
1000164	CAMCOR	08/08/2013	50410	Supplies	72180	\$116.09
1000164	CAMCOR	08/08/2013	50540	Equipment Under 5000	72180	\$1,462.77
1000164	CAMCOR	08/08/2013	50545	TechnologyEquipment Under 5000	72180	\$3,963.83
1000187	CELY CONSTRUCTION COMPANY	08/08/2013	50520	ConstructionServices Buildings Capitalize	72183	\$37,493.62
1000305	QUILL CORPORATION	08/08/2013	50410	Supplies	72316	\$1,119.01
1000318	OAKTREE PRODUCTS INC	08/08/2013	50410	Supplies	72295	\$299.99
1000367	PEPSI-COLA BOTTLING COMPANY	08/08/2013	50460	Food Purchases	66579	\$377.80
1000377	STATE DEPARTMENT OF EDUCATION	08/08/2013	50660	Pupil Activity	72342	\$6,331.80
1000439	FROEHLING & ROBERTSON INC	08/08/2013	50395	Other Professional and Technical Services	72224	\$3,727.50
1000461	GREENVILLE NEWS	08/08/2013	50350	Advertising	72350	\$311.60
1000462	JANPAK	08/08/2013	50410	Supplies-Custodial	72255	\$149.06
1000474	TOLEDO PE SUPPLY COMPANY	08/08/2013	50410	Supplies	72354	\$114.33
1000539	HOUGHTON MIFFLIN HARCOURT	08/08/2013	50410	Supplies	72243	\$1,475.44
1000557	JANITOR'S WHOLESALE SUPPLY	08/08/2013	50410	Supplies-Custodial	72254	\$1,847.85
1000635	EMPLOYEE INSURANCE PROGRAM	08/08/2013	20412	Accrued Exp - Dental Ins	72216	\$81,311.22
1000635	EMPLOYEE INSURANCE PROGRAM	08/08/2013	20412	Accrued Exp - Health Ins	72216	\$3,199,444.00
1000635	EMPLOYEE INSURANCE PROGRAM	08/08/2013	20412	Accrued Exp - LngTerm Disab	72216	\$21,477.40
1000635	EMPLOYEE INSURANCE PROGRAM	08/08/2013	20412	Accrued Exp - State Life Ins	72216	\$2,267.80
1000635	EMPLOYEE INSURANCE PROGRAM	08/08/2013	20412	Dental Insurance	72216	\$169,921.70
1000635	EMPLOYEE INSURANCE PROGRAM	08/08/2013	20412	Long Term Disability	72216	\$13,844.76
1000635	EMPLOYEE INSURANCE PROGRAM	08/08/2013	20412	State Health Insurance BCBS	72216	\$1,232,014.34
1000635	EMPLOYEE INSURANCE PROGRAM	08/08/2013	20412	State Term Life Ins	72216	\$68,187.62
1000698	BRADSHAW AUTOMOTIVE GROUP	08/08/2013	50323	R&M Serv-Driver Educ Serv	72174	\$288.44
1000752	CAROLINA BIOLOGICAL SUPPLY CO	08/08/2013	50410	Supplies	72181	\$1,380.36
1000755	DICK BLICK COMPANY	08/08/2013	50410	Supplies	72208	\$350.95

1000758	SC EMPLOYMENT SECURITY COMMISS	08/08/2013	50260	Unemployment Compensation Tax	72327	\$18,527.57
1000784	LESLIE SHEET METAL WORKS	08/08/2013	50410	Supplies-Routine Maintenance	72264	\$651.90
1000815	THE RIVERSIDE PUBLISHING CO	08/08/2013	50410	Supplies-Testing	72239	\$591.75
1000831	BAKER DISTRIBUTING	08/08/2013	50323	Repairs and Maintenance Services	66581	\$769.68
1000835	INGLES MARKETS, INC. #206	08/08/2013	50490	Supplies Food and Meals	72247	\$157.58
1000838	DUKE POWER	08/08/2013	50470	Energy-Electricity	72212	\$1,620.85
1000849	APPLE INC.	08/08/2013	50445	Technology and Software Supplies	72159	\$2,587.46
1000849	APPLE INC.	08/08/2013	50545	TechnologyEquipment Under 5000	72158	\$1,111.94
1000854	B.C. CANNON CO.	08/08/2013	50410	Supplies	72163	\$406.79
1000859	WORTHINGTON DIRECT, INC.	08/08/2013	50410	Supplies	72366	\$694.18
1000901	QUILL CORPORATION	08/08/2013	50410	Supplies	72316	\$808.69
1001050	PITSCO EDUCATION	08/08/2013	50410	Supplies	72308	\$203.58
1001069	RISK CONSULTANTS, INC.	08/08/2013	50315	Management Services	72321	\$4,500.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	08/08/2013	50410	Supplies	72310	\$923.74
1001087	INDEXX. INC.	08/08/2013	50360	Printing and Binding	72246	\$1,395.86
1001139	DEMCO INC.	08/08/2013	50410	Supplies	72206	\$422.29
1001422	ALL DATA	08/08/2013	50345	Technology	72154	\$975.00
1001453	INTERSTATE TRANSPORTATION EQUI	08/08/2013	50550	Equipment Licensed Vehicles Capitalize	72250	\$191,830.00
1001483	CC DICKSON	08/08/2013	50323	Repairs and Maintenance Services	66582	\$236.24
1001497	GREENVILLE WATER SYSTEM	08/08/2013	50321	Public Utility Services (Excludes EnergySee	72230	\$9,560.54
1001499	G & K SERVICES	08/08/2013	50329	Oth Prop Srv-Uniform Services	72226	\$6,145.13
1001529	JUNIOR LIBRARY GUILD	08/08/2013	50345	Technology	72257	\$585.00
1001535	PARKER, POE, ADAMS & BERNSTEIN	08/08/2013	50319	Legal Services	72303	\$498.50
1001543	US POSTMASTER--MAULDIN	08/08/2013	50410	Supplies	72356	\$460.00
1001590	CHICK FIL-A AT HAMPTON VILLAG	08/08/2013	50490	Supplies Food and Meals	72186	\$195.61
1001655	ARD, WOOD, HOLCOMBE, & SLATE	08/08/2013	50520	ConstructionServices Arch Fees Capitalize	72161	\$4,435.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	08/08/2013	50520	ConstructionServices Arch Fees Reimb	72161	\$110.00
1001679	NASP CONVENTION	08/08/2013	50640	Organization Membership Dues and Fees	72292	\$190.00
1001731	SOUTH CAROLINA RETIREMENT SYST	08/08/2013	20412	Employer Retirement Payable	72336	\$6,101.63
1001731	SOUTH CAROLINA RETIREMENT SYST	08/08/2013	20412	Retirement Deduction	72336	\$2,819.24
1001738	INGLES MARKET INC	08/08/2013	50410	Supplies	72247	\$249.67
1001738	INGLES MARKET INC	08/08/2013	50490	Supplies Food and Meals	72247	\$169.37
1001763	NETWORK CONTROLS & ELECTRIC	08/08/2013	50410	Supplies	72293	\$583.30
1001763	NETWORK CONTROLS & ELECTRIC	08/08/2013	50520	ConstructionServices (Temp)	72293	\$4,188.00
1001763	NETWORK CONTROLS & ELECTRIC	08/08/2013	50520	ConstructionServices Buildings Capitalize	72293	\$750.00
1001800	SIMPLEX GRINNELL	08/08/2013	50329	Other - Property Serv	72333	\$715.00
1001800	SIMPLEX GRINNELL	08/08/2013	50323	Repairs and Maintenance Services	66583	\$19,969.29
1001846	RENAISSANCE LEARNING, INC.	08/08/2013	50345	Technology	72320	\$2,448.60
1001870	OFFICE DEPOT, INC.	08/08/2013	50410	Supplies	72296	\$612.16
1001880	CARRIER SOUTHEAST	08/08/2013	50410	Supplies-HVAC supplies	72182	\$3,083.96
1001987	BENCHMARK EDUCATION COMPANY	08/08/2013	50430	Library Books and Materials	72171	\$1,317.80
1002022	CHICK-FIL-A	08/08/2013	50490	Supplies Food and Meals	72187	\$1,466.26
1002033	FURMAN UNIVERSITY	08/08/2013	50312	Instructional Programs Improvement Services	72225	\$3,000.00
1002037	MCGRAW-HILL COMPANIES	08/08/2013	50410	Supplies	72281	\$1,681.06
1002057	SMITH DRAY LINE	08/08/2013	50395	Other Professional and Technical Services	72334	\$18,834.90
1002130	BATTERIES PLUS	08/08/2013	50410	Supplies-Custodial	72167	\$190.79
1002150	BARNES & NOBLE, INC.	08/08/2013	50410	Supplies	72166	\$1,297.08
1002240	PROJECT LEAD THE WAY, INC.	08/08/2013	50640	Organization Membership Dues and Fees	72313	\$1,500.00
1002289	ROCHESTER 100 INC.	08/08/2013	50410	Supplies	72323	\$5,078.19

1002312	TRANE US, INC	08/08/2013	50410	Supplies-HVAC supplies	72355	\$2,688.29
1002312	TRANE US, INC	08/08/2013	50520	ConstructionServices (Temp)	72355	\$11,900.00
1002318	SOUTHEASTERN PAPER GROUP	08/08/2013	50410	Supplies-Custodial	72338	\$563.94
1002318	SOUTHEASTERN PAPER GROUP	08/08/2013	50540	Equipment Under 5000	72338	\$6,196.76
1002408	ROBBINS TIRE SERVICE, INC.	08/08/2013	50323	R&M Serv-Vehicle Serv	72322	\$1,209.10
1002479	PHONAK, LLC	08/08/2013	50323	Repairs and Maintenance Services	72306	\$435.39
1002525	4IMPRINT, INC.	08/08/2013	50410	Supplies	72152	\$503.55
1002561	OTICON, INC	08/08/2013	50323	Repairs and Maintenance Services	72299	\$135.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	08/08/2013	50470	Energy-Gas	72220	\$1,501.08
1002680	CHARTER COMMUNICATIONS	08/08/2013	50395	Other Professional and Technical Services	72185	\$134.99
1002695	DELL MARKETING	08/08/2013	50545	TechnologyEquipment Under 5000	72204	\$537.42
1002698	SCAPT	08/08/2013	50332	Travel - Registration	72328	\$125.00
1002726	ECHOLS OIL CO.	08/08/2013	50410	Supplies-Vehicle fuel	72215	\$4,777.50
1002751	APS- LEGAL EASE, LLC	08/08/2013	50395	Other Professional and Technical Services	72160	\$280.00
1002862	ENABLEMART	08/08/2013	50410	Supplies	72329	\$487.90
1002902	MENTORING MINDS	08/08/2013	50410	Supplies	72285	\$2,308.65
1002934	LEGACY CHARTER SCHOOL	08/08/2013	50720	Transits	72263	\$47,844.82
1002936	SILMAR ELECTRONICS, INC.	08/08/2013	50445	Technology and Software Supplies	72332	\$13,883.03
1002936	SILMAR ELECTRONICS, INC.	08/08/2013	50545	TechnologyEquipment Under 5000	72332	\$9,875.17
1003037	PEDIATRIC SERVICES OF AMERICA,	08/08/2013	50395	Other Professional and Technical Services	72305	\$405.00
1003196	TANDUS FLOORING US LLC	08/08/2013	50520	ConstructionServices Buildings Capitalize	72348	\$29,341.07
1003250	HEALTHMASTER HOLDINGS, LLC	08/08/2013	50395	Other Professional and Technical Services	72234	\$106,150.00
1003294	WOODRUFF, NANCY	08/08/2013	50395	Other Professional and Technical Services	72364	\$1,290.00
1003404	MANAGEMENT DECISIONS	08/08/2013	50395	Other Professional and Technical Services	72274	\$10,400.00
1003510	FOX CREEK PRINTING INC.	08/08/2013	50360	Printing and Binding	66584	\$2,363.80
1003590	AMERICAN SECURITY GREENVILLE	08/08/2013	50329	Other - Property Serv	72156	\$4,722.31
1003590	AMERICAN SECURITY GREENVILLE	08/08/2013	50395	Other Professional and Technical Services	72156	\$3,261.47
1003614	PIEDMONT NATURAL GAS	08/08/2013	50470	Energy-Gas	72307	\$16,614.59
1003799	CENGAGE LEARNING	08/08/2013	50410	Supplies	72184	\$2,678.35
1003799	CENGAGE LEARNING	08/08/2013	50420	Textbooks	72184	\$490.50
1003927	SCHOOL SPECIALTY	08/08/2013	50410	Supplies	72330	\$107.74
1003940	PANERA BREAD	08/08/2013	50490	Supplies Food and Meals	72301	\$1,933.20
1004357	AMERICAN LEGACY PUBLISHING	08/08/2013	50410	Supplies	72155	\$878.24
1004450	OFFICE DEPOT	08/08/2013	50410	Supplies	72297	\$358.56
1004459	STORK SYSTEMS, INC.	08/08/2013	50445	Technology and Software Supplies	72343	\$285.88
1004788	SHARP BUSINESS SYSTEMS	08/08/2013	50345	Tech Srvc-Copier Contract	72331	\$2,701.54
1004973	VIRTUAL IMAGE TECHNOLOGY	08/08/2013	50395	Digitalization For As-Built Drawings	72358	\$3,342.13
1005110	STAPLES ADVANTAGE	08/08/2013	50410	Supplies	72341	\$1,188.36
1005110	STAPLES ADVANTAGE	08/08/2013	50445	Technology and Software Supplies	72341	\$1,231.65
1005113	VIRTUCOM INC.	08/08/2013	50345	Tech Srvc-Copier Contract	72359	\$2,350.22
1005113	VIRTUCOM INC.	08/08/2013	50445	Technology and Software Supplies	72359	\$453.00
1005122	MCCOY, MELODY JOELL	08/08/2013	50311	Instructional Services	72280	\$600.00
1005469	LOWE'S -CHERRYDALE	08/08/2013	50410	Supplies-Custodial	72269	\$257.69
1005539	SNA OF SC	08/08/2013	50312	Instructional Programs Improvement Services	66585	\$120.00
1005675	MARIANNA INDUSTRIES, INC	08/08/2013	50410	Supplies	72275	\$404.54
1005721	DON CHILES COMPANY	08/08/2013	50410	Supplies	72211	\$1,226.42
1005733	HATFIELD BUILDERS OF G'VILLE	08/08/2013	50520	ConstructionServices Buildings Capitalize	72233	\$1,315.05
1005742	HEINEMANN	08/08/2013	50312	Instructional Programs Improvement Services	72235	\$9,800.00
1005742	HEINEMANN	08/08/2013	50332	Travel - Registration	72235	\$1,700.00

1005742	HEINEMANN	08/08/2013	50410	Supplies	72235	\$8,333.68
1005742	HEINEMANN	08/08/2013	50410	Supplies	72236	\$408.76
1005742	HEINEMANN	08/08/2013	50430	Library Books and Materials	72235	\$13,295.19
1005827	DISCOUNT SCHOOL SUPPLY	08/08/2013	50410	Supplies	72210	\$299.32
1006223	CSI TECHNOLOGY OUTFITTERS	08/08/2013	50445	Technology and Software Supplies	72217	\$2,883.20
1006341	KELLY, JANET J.	08/08/2013	50311	Instructional Services	72259	\$270.00
1006732	MEDCO SUPPLY	08/08/2013	50540	Equipment Under 5000	72283	\$2,090.28
1007146	PARAGON ENGINEERING & GEOSCIEN	08/08/2013	50395	Other Professional and Technical Services	72302	\$1,762.50
1007147	LYNDA.COM, INC	08/08/2013	50345	Technology	72272	\$341.92
1007213	BANK OF AMERICA	08/08/2013	50340	Communication	72164	\$7,283.00
1007842	STRANGE BROS GRADING CO	08/08/2013	50520	ConstructionServices (Temp)	72344	\$30,261.66
1007952	ADVANCE EDUCATION INC	08/08/2013	50640	Organization Membership Dues and Fees	72153	\$650.00
1007952	ADVANCE EDUCATION INC	08/08/2013	50640	Organization Membership Dues and Fees	72367	\$60,450.00
1008012	ICE MILLER, LLP	08/08/2013	50395	Other Professional and Technical Services	72245	\$6,250.00
1008178	GLYN C BABB PAINT CONTRACTOR	08/08/2013	50323	R&M Serv-Painting Serv	72228	\$50,774.00
1008242	CLAYTON CONSTRUCTION CO, INC	08/08/2013	50520	ConstructionServices Buildings Capitalize	72198	\$319,532.37
1008311	THE HARPER CORP	08/08/2013	50520	ConstructionServices Buildings Capitalize	72351	\$1,474,313.00
1008445	RAYMOND ENGINEERING SC	08/08/2013	50520	ConstructionServices (Temp)	72318	\$8,525.30
1008775	TIDMORE FLAGS	08/08/2013	50410	Supplies	72353	\$163.59
1008894	HOLDEN CARPET SERVICE OF COLUM	08/08/2013	50520	ConstructionServices (Temp)	72240	\$3,767.50
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	08/08/2013	50410	Supplies	72194	\$139.72
1009634	INNOVATIVE FLOOR WORKS	08/08/2013	50323	R&M Serv-Plant Serv	72249	\$2,615.00
1009696	MATRIX CONSTRUCTION CO	08/08/2013	50520	ConstructionServices Buildings Capitalize	72278	\$213,942.74
1009969	COMMISSIONING CONSULTANTS LLP	08/08/2013	50395	Other Professional and Technical Services	72192	\$6,075.00
1010037	ANDERSON FIRE & SAFETY	08/08/2013	50329	Other - Property Serv	72157	\$661.00
1010500	GENERATIONS GROUP HOMES	08/08/2013	50395	Other Professional and Technical Services	72227	\$4,653.12
1010573	MELO, GLORIA C	08/08/2013	50395	Other Professional and Technical Services	72284	\$480.00
1010599	THOMAS P DOWLING, SURVEYOR	08/08/2013	50395	Other Professional and Technical Services	72352	\$450.00
1010728	STAFFORD CONSULTING ENGINEERS	08/08/2013	50395	Other Professional and Technical Services	72340	\$3,200.00
1011198	LIVWELL MEDICAL INC	08/08/2013	50410	Supplies	72266	\$3,493.14
1011243	i-SAFE, INC	08/08/2013	50345	Technology	72244	\$4,550.00
1011284	EASTERN TREE SERVICE INC	08/08/2013	50580	Mobile Classrooms Construction Non	72213	\$780.00
1011353	J & R FENCE CO	08/08/2013	50520	ConstructionServices Buildings Capitalize	72251	\$6,489.34
1011381	SMITH, DONNA F	08/08/2013	50395	Other Professional and Technical Services	72335	\$600.00
1011382	MCLEAN LEDFORD, CORNELIA	08/08/2013	50395	Other Professional and Technical Services	72282	\$330.00
1011471	MILLER, PAMELA R	08/08/2013	50395	Other Professional and Technical Services	72288	\$805.00
1011482	TECHSMITH CORPORATION	08/08/2013	50345	Technology	72349	\$237.39
1011532	D.H. GRIFFIN WRECKING CO, INC	08/08/2013	50520	ConstructionServices Buildings Capitalize	72199	\$40,313.90
1012281	RUBICON INTERNATIONAL	08/08/2013	50345	Technology	72325	\$40,000.00
1012543	LOVE CHEVROLET	08/08/2013	50550	Equipment Licensed Vehicles Capitalize	72267	\$20,817.00
1012570	CURTIS PRODUCTS GROUP	08/08/2013	50410	Supplies	72196	\$792.13
1012573	BEN HILL ROOFING & SIDING	08/08/2013	50520	ConstructionServices Buildings Capitalize	72170	\$409,277.07
1012619	NOWAK, KARA	08/08/2013	50395	Other Professional and Technical Services	72294	\$805.00
1012640	PYRAMID EDU. CONSULTANTS INC.	08/08/2013	50410	Supplies	72314	\$184.80
1012657	CUSTOM SOLUTIONS	08/08/2013	50345	Technology	72197	\$944.00
1012689	WHEATON COLLEGE	08/08/2013	50373	Tuition to other Entity	72362	\$1,000.00
1000340	CRESCENT SUPPLY CO INC	08/13/2013	50323	Repairs and Maintenance Services	66588	\$138.74
1000831	BAKER DISTRIBUTING	08/13/2013	50323	Repairs and Maintenance Services	66590	\$142.15
1001140	PAPA JOHN'S PIZZA	08/13/2013	50460	Food Purchases	66604	\$3,057.25

1002695	DELL MARKETING	08/13/2013	50545	TechnologyEquipment Under 5000	66592	\$4,512.43
1005345	BLUE BELL CREAMERIES	08/13/2013	50460	Food Purchases	66593	\$288.54
1005515	PLUS LINEN	08/13/2013	50323	Repairs and Maintenance Services	66594	\$303.96
1006209	SC DEPARTMENT OF REVENUE	08/13/2013	50670	Sales Tax on Adult Meals	66603	\$456.45
1011797	BRAY, DAYANA	08/13/2013	50312	Instructional Programs Improvement Services	66595	\$9,720.00
1000033	K MART #4016	08/15/2013	50410	Supplies	72471	\$193.10
1000056	SAUNDERS OFFICE SUPPLY	08/15/2013	50410	Supplies	72505	\$381.06
1000099	LIBRARY VIDEO COMPANY	08/15/2013	50445	Technology and Software Supplies	72477	\$206.33
1000112	LOWE'S OF GREER	08/15/2013	50410	Supplies-Custodial	72479	\$143.57
1000145	BLUE RIDGE RURAL WATER COMPANY	08/15/2013	50321	Public Utility Services (Excludes EnergySee	72426	\$135.66
1000164	CAMCOR	08/15/2013	50445	Technology and Software Supplies	72428	\$1,115.59
1000213	COMMISSION OF PUBLIC WORKS	08/15/2013	50321	Public Utility Services (Excludes EnergySee	72434	\$334.83
1000213	COMMISSION OF PUBLIC WORKS	08/15/2013	50470	Energy-Electricity	72434	\$11,037.43
1000213	COMMISSION OF PUBLIC WORKS	08/15/2013	50470	Energy-Gas	72434	\$182.43
1000320	CRAIG GAULDEN AND DAVIS,INC	08/15/2013	50520	ConstructionServices (Temp)	72437	\$400.00
1000372	SMILEMAKERS INC	08/15/2013	50410	Supplies	72510	\$146.26
1000377	STATE DEPARTMENT OF EDUCATION	08/15/2013	20413	Due To St Dept of Ed	72519	\$34,752.96
1000377	STATE DEPARTMENT OF EDUCATION	08/15/2013	50660	Pupil Activity	72519	\$3,824.70
1000408	TEACHER CREATED RESOURCES,INC.	08/15/2013	50410	Supplies	72521	\$352.81
1000462	JANPAK	08/15/2013	50410	Supplies-Custodial	72468	\$689.00
1000479	WEST MUSIC COMPANY INC	08/15/2013	50410	Supplies	72536	\$333.97
1000479	WEST MUSIC COMPANY INC	08/15/2013	50410	Supplies	72536	\$815.52
1000494	UNITED CHEMICAL AND SUPPLY INC	08/15/2013	50410	Supplies-Custodial	72530	\$3,100.13
1000494	UNITED CHEMICAL AND SUPPLY INC	08/15/2013	50540	Equipment Under 5000	72530	\$4,675.72
1000567	FOLLETT LIBRARY RESOURCES	08/15/2013	50430	Library Books and Materials	72446	\$907.84
1000721	FORMS & SUPPLY, INC.	08/15/2013	50445	Technology and Software Supplies	72448	\$145.18
1000756	W.W. GRAINGER	08/15/2013	50323	R&M Serv-HVAC Serv	72533	\$965.38
1000826	HARPER, LAMBERT AND BROWN, PA	08/15/2013	50319	Legal Services	72458	\$170.50
1000859	WORTHINGTON DIRECT, INC.	08/15/2013	50410	Supplies	72540	\$802.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	08/15/2013	50410	Supplies	72497	\$577.12
1001079	PRESENTATION SYSTEMS SOUTH, IN	08/15/2013	50445	Technology and Software Supplies	72497	\$1,789.76
1001131	LANGUAGE CIRCLE ENTERPRISES	08/15/2013	50410	Supplies	72475	\$116.70
1001131	LANGUAGE CIRCLE ENTERPRISES	08/15/2013	50445	Technology and Software Supplies	72475	\$318.30
1001222	STAPLES ADVANTAGE	08/15/2013	50410	Supplies	72520	\$212.55
1001222	STAPLES ADVANTAGE	08/15/2013	50445	Technology and Software Supplies	72520	\$112.27
1001240	SCHOOL HEALTH CORPORATION	08/15/2013	50410	Supplies	72507	\$431.76
1001497	GREENVILLE WATER SYSTEM	08/15/2013	50321	Public Utility Services (Excludes EnergySee	72455	\$2,637.12
1001655	ARD, WOOD, HOLCOMBE, & SLATE	08/15/2013	50520	ConstructionServices Arch Fees Capitalize	72423	\$592.50
1001763	NETWORK CONTROLS & ELECTRIC	08/15/2013	50520	ConstructionServices (Temp)	72490	\$5,289.37
1001924	ADDISON SAFETY GROUP	08/15/2013	50323	R&M Serv-Equipment Repair Serv	72418	\$210.00
1002037	MCGRAW-HILL COMPANIES	08/15/2013	50410	Supplies	72485	\$5,881.32
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	08/15/2013	50323	R&M Serv-Painting Serv	72516	\$84,000.00
1002091	J L ROGERS & CALLCOTT ENG.	08/15/2013	50395	Other Professional and Technical Services	72467	\$1,698.50
1002092	SIMPSONVILLE POLICE DEPARTMENT	08/15/2013	50395	Prof Tech Srvc-SRO Contracts	72509	\$9,791.68
1002150	BARNES & NOBLE, INC.	08/15/2013	50410	Supplies	72424	\$1,365.42
1002203	NAPA AUTO PARTS	08/15/2013	50410	Supplies	72488	\$2,647.59
1002212	LOWE'S COMPANIES, INC.	08/15/2013	50410	Supplies-Routine Maintenance	72480	\$1,856.62
1002312	TRANE US, INC	08/15/2013	50410	Supplies-HVAC supplies	72526	\$4,216.68
1002318	SOUTHEASTERN PAPER GROUP	08/15/2013	50410	Supplies-Custodial	72515	\$1,634.78

1002318	SOUTHEASTERN PAPER GROUP	08/15/2013	50540	Equipment Under 5000	72515	\$6,212.73
1002346	NATIONAL FFA ORGANIZATION	08/15/2013	50410	Supplies	72489	\$400.00
1002726	ECHOLS OIL CO.	08/15/2013	50410	Supplies-Vehicle fuel	72443	\$26,098.16
1003215	JOBS FOR AMERICA'S GRADUATES,	08/15/2013	50332	Travel - Registration	72469	\$600.00
1003229	TEACHER DIRECT	08/15/2013	50410	Supplies	72522	\$231.85
1003236	HAWKINS TOWING INC.	08/15/2013	50323	R&M Serv-Vehicle Serv	72460	\$350.00
1003382	TRUCOLOR	08/15/2013	50360	Printing and Binding	72527	\$237.42
1003404	MANAGEMENT DECISIONS	08/15/2013	50395	Other Professional and Technical Services	72481	\$1,467.50
1003510	FOX CREEK PRINTING INC.	08/15/2013	50360	Printing and Binding	72450	\$636.00
1003590	AMERICAN SECURITY GREENVILLE	08/15/2013	50329	Other - Property Serv	72421	\$4,700.22
1003590	AMERICAN SECURITY GREENVILLE	08/15/2013	50395	Other Professional and Technical Services	72421	\$3,089.01
1003614	PIEDMONT NATURAL GAS	08/15/2013	50470	Energy-Gas	72495	\$5,599.39
1003615	QUILL CORPORATION	08/15/2013	50410	Supplies	72499	\$1,310.03
1004317	UNICOVERS, INC.	08/15/2013	50410	Supplies-Vehicle Supplies	72529	\$573.30
1004357	AMERICAN LEGACY PUBLISHING	08/15/2013	50410	Supplies	72420	\$760.82
1004788	SHARP BUSINESS SYSTEMS	08/15/2013	50345	Tech Srvc-Copier Contract	72508	\$273.93
1004973	VIRTUAL IMAGE TECHNOLOGY	08/15/2013	50395	Digitalization For As-Built Drawings	72532	\$192.65
1004976	QUICK COPY PRINT CENTER	08/15/2013	50360	Printing and Binding	72498	\$1,998.09
1004976	QUICK COPY PRINT CENTER	08/15/2013	50410	Supplies	72498	\$288.90
1005110	STAPLES ADVANTAGE	08/15/2013	50410	Supplies	72518	\$1,927.46
1005661	TIMELINK INT'L CORP.	08/15/2013	50345	Technology	72525	\$1,067.88
1005733	HATFIELD BUILDERS OF G'VILLE	08/15/2013	50520	ConstructionServices (Temp)	72459	\$34,915.00
1005742	HEINEMANN	08/15/2013	50410	Supplies	72463	\$3,984.00
1005742	HEINEMANN	08/15/2013	50430	Library Books and Materials	72462	\$4,430.40
1005742	HEINEMANN	08/15/2013	50430	Library Books and Materials	72463	\$1,200.00
1007901	A & N FENCE AND DECK, LLC	08/15/2013	50520	ConstructionServices Buildings Capitalize	72416	\$3,547.00
1008178	GLYN C BABB PAINT CONTRACTOR	08/15/2013	50323	R&M Serv-Painting Serv	72452	\$43,942.00
1008311	THE HARPER CORP	08/15/2013	50520	ConstructionServices Buildings Capitalize	72523	\$210,600.00
1008894	HOLDEN CARPET SERVICE OF COLUM	08/15/2013	50520	ConstructionServices (Temp)	72466	\$14,713.15
1009447	CONTRACT PAPER GROUP INC	08/15/2013	20410	Inventory Recd not Vouchered	72435	\$20,363.45
1009857	ORTON, MAGGIE	08/15/2013	50395	Other Professional and Technical Services	72494	\$2,500.00
1009860	SARTAIN, SUSAN M	08/15/2013	50395	Other Professional and Technical Services	72504	\$1,360.00
1009916	WASTE CONNECTIONS CAROLINAS	08/15/2013	50329	Oth Prop Srv-Waste Management	72535	\$12,326.68
1009977	A1 PAINTING & MAINTENANCE	08/15/2013	50323	R&M Serv-Painting Serv	72417	\$3,330.00
1010053	ZOES KITCHEN	08/15/2013	50490	Supplies Food and Meals	72541	\$333.39
1011381	SMITH, DONNA F	08/15/2013	50395	Other Professional and Technical Services	72511	\$400.00
1011445	OFFICE CHURCH SCHOOL SUPPLY CO	08/15/2013	20410	Inventory Recd not Vouchered	72493	\$464.79
1011740	WILSON, LEE ANN	08/15/2013	50395	Other Professional and Technical Services	72538	\$230.00
1012503	SOUTHERN REEL SOLUTIONS, LLC	08/15/2013	50323	Repairs and Maintenance Services	72517	\$3,368.55
1012580	BLUE MOON DBA SERVPRO OF PICK	08/15/2013	50395	Other Professional and Technical Services	72425	\$9,758.35
1012619	NOWAK, KARA	08/15/2013	50395	Other Professional and Technical Services	72492	\$840.00
1012650	DALLAS MIDWEST LLC	08/15/2013	50410	Supplies	72439	\$1,122.12
1000066	LAKESHORE LEARNING MATERIALS	08/16/2013	50410	Supplies	1629	\$3,506.48
1000130	BALLENTINE EQUIPMENT COMPANY	08/16/2013	10290	Asset Clearing	66605	\$131,595.08
1000177	MCBRIDES INC	08/16/2013	50410	Supplies	1630	\$1,140.09
1000313	R L BRYAN COMPANY/CENTRAL TEXT	08/16/2013	50420	Textbooks	1631	\$520.00
1000567	FOLLETT LIBRARY RESOURCES	08/16/2013	50345	Technology	1632	\$1,244.30
1000721	FORMS & SUPPLY, INC.	08/16/2013	50410	Supplies	1633	\$5,194.82
1000721	FORMS & SUPPLY, INC.	08/16/2013	50445	Technology and Software Supplies	1633	\$1,666.74

100846	VIRCO INC.	08/16/2013	50410	Supplies	1634	\$1,376.58
1001800	SIMPLEX GRINNELL	08/16/2013	50323	Repairs and Maintenance Services	66606	\$17,040.48
1002038	PET DAIRY	08/16/2013	50460	Food Purchases	66607	\$517.95
1002336	PREMIER AGENDAS INC	08/16/2013	50410	Supplies	1637	\$4,309.37
1002887	GREENVILLE OFFICE SUPPLY	08/16/2013	50360	Printing and Binding	1636	\$180.20
1002887	GREENVILLE OFFICE SUPPLY	08/16/2013	50410	Supplies	1636	\$1,556.24
1003917	CLASSROOM DIRECT	08/16/2013	50410	Supplies	1637	\$722.68
1003927	SCHOOL SPECIALTY	08/16/2013	50410	Supplies	1637	\$1,355.48
1001623	BENDER BURKOT EAST COAST SUPPL	08/19/2013	50410	Supplies	72542	\$844.69
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	08/20/2013	50323	Repairs and Maintenance Services	66611	\$360.00
1000066	LAKESHORE LEARNING MATERIALS	08/20/2013	50410	Supplies	1638	\$355.77
1000567	FOLLETT LIBRARY RESOURCES	08/20/2013	50430	Library Books and Materials	1639	\$1,104.52
1000721	FORMS & SUPPLY, INC.	08/20/2013	50410	Supplies	1640	\$1,193.86
1000721	FORMS & SUPPLY, INC.	08/20/2013	50410	Supplies	66613	\$548.06
1000850	AIRGAS USA	08/20/2013	50325	Rentals	1641	\$100.06
1001225	FOLLETT SOFTWARE COMPANY	08/20/2013	50410	Supplies	1642	\$156.68
1001336	PALMETTO AIR AND WATER BALANCE	08/20/2013	50520	ConstructionServices Buildings Capitalize	1643	\$138.00
1001483	CC DICKSON	08/20/2013	50323	Repairs and Maintenance Services	66614	\$2,790.17
1001763	NETWORK CONTROLS & ELECTRIC	08/20/2013	50545	TechnologyEquipment Under 5000	66615	\$1,227.42
1002041	THYSSENKRUPP ELEVATOR	08/20/2013	50323	R&M Serv-Elevator Serv	1644	\$4,684.00
1002212	LOWE'S COMPANIES, INC.	08/20/2013	50323	Repairs and Maintenance Services	66616	\$208.00
1002695	DELL MARKETING	08/20/2013	50545	TechnologyEquipment Under 5000	66617	\$1,621.69
1002887	GREENVILLE OFFICE SUPPLY	08/20/2013	50410	Supplies	1645	\$509.32
1002887	GREENVILLE OFFICE SUPPLY	08/20/2013	50445	Technology and Software Supplies	1645	\$109.58
1003917	CLASSROOM DIRECT	08/20/2013	50410	Supplies	1646	\$334.51
1003927	SCHOOL SPECIALTY	08/20/2013	50410	Supplies	1646	\$164.61
1005276	GREENVILLE COUNTY SCHOOLS	08/20/2013	50340	Communication	66618	\$3,870.69
1005345	BLUE BELL CREAMERIES	08/20/2013	50460	Food Purchases	66619	\$144.12
1005351	BULL'S EYE BRANDS	08/20/2013	50460	Food Purchases	66620	\$1,620.11
1005396	DELI AT PELHAM FALLS	08/20/2013	50460	Food Purchases	66621	\$500.77
1005493	NELMAR SECURITY PACKAGING	08/20/2013	50490	Other Supplies and Materials	66622	\$1,360.00
1007660	BRAZEAL CONSULTING, LLC	08/20/2013	50490	Other Supplies and Materials	66624	\$1,155.00
1010702	HERITAGE FOOD SERVICE GROUP	08/20/2013	50323	Repairs and Maintenance Services	66625	\$1,945.57
1011043	AIR DIAGNOSTICS INC	08/20/2013	50323	Repairs and Maintenance Services	66626	\$3,090.00
1011531	THE MILLS HOUSE	08/20/2013	50332	Travel - Registration	72543	\$200.00
1000026	SC DEPARTMENT OF EDUCATION	08/21/2013	50332	Travel - Registration	72674	\$400.00
1000032	SC DEPT OF LABOR LICENSING	08/21/2013	50323	Repairs and Maintenance Services	72676	\$650.00
1000032	SC DEPT OF LABOR LICENSING	08/21/2013	50329	Other - Property Serv	72676	\$1,900.00
1000084	SCASA	08/21/2013	50640	Organization Membership Dues and Fees	72677	\$1,031.00
1000112	LOWE'S OF GREER	08/21/2013	50410	Supplies-Custodial	72625	\$108.02
1000145	BLUE RIDGE RURAL WATER COMPANY	08/21/2013	50321	Public Utility Services (Excludes EnergySee	72557	\$1,027.38
1000173	CAROLINA LAWN & TRACTOR INC	08/21/2013	20410	Inventory Recd not Vouchered	72565	\$1,588.41
1000210	LAURENS ELECTRIC COOPERATIVE	08/21/2013	50470	Energy-Electricity	72624	\$43,262.88
1000213	COMMISSION OF PUBLIC WORKS	08/21/2013	50321	Public Utility Services (Excludes EnergySee	72567	\$1,466.67
1000213	COMMISSION OF PUBLIC WORKS	08/21/2013	50470	Energy-Electricity	72567	\$41,490.49
1000213	COMMISSION OF PUBLIC WORKS	08/21/2013	50470	Energy-Gas	72567	\$1,309.22
1000245	PRESORT PLUS INC	08/21/2013	50360	Printing and Binding	72657	\$1,004.16
1000299	NFUSSD	08/21/2013	50640	Organization Membership Dues and Fees	72641	\$4,000.00
1000305	QUILL CORPORATION	08/21/2013	50410	Supplies	72661	\$246.47

1000305	QUILL CORPORATION	08/21/2013	50445	Technology and Software Supplies	72661	\$157.56
1000320	CRAIG GAULDEN AND DAVIS,INC	08/21/2013	50520	ConstructionServices Arch Fees Capitalize	72569	\$2,156.95
1000320	CRAIG GAULDEN AND DAVIS,INC	08/21/2013	50520	ConstructionServices Arch Fees Reimb	72569	\$104.35
1000329	ORIENTAL TRADING COMPANY	08/21/2013	50410	Supplies	72646	\$226.11
1000364	PECKNEL MUSIC COMPANY	08/21/2013	50410	Supplies	72650	\$100.00
1000377	STATE DEPARTMENT OF EDUCATION	08/21/2013	50660	Pupil Activity	72693	\$711.87
1000439	FROEHLING & ROBERTSON INC	08/21/2013	50395	Other Professional and Technical Services	72590	\$3,883.50
1000467	GREENVILLE TURF & TRACTOR, INC	08/21/2013	50323	Repairs and Maintenance Services	72600	\$951.81
1000539	HOUGHTON MIFFLIN HARCOURT	08/21/2013	50410	Supplies	72615	\$592.74
1000688	ANDERSON SCHOOL DISTRICT FIVE	08/21/2013	50720	Transits	72545	\$2,489.12
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/21/2013	50520	ConstructionServices Arch Fees Capitalize	72633	\$11,585.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/21/2013	50520	ConstructionServices Arch Fees Reimb	72633	\$7,840.02
1000738	DORCHESTER SCHOOL DISTRICT NO.	08/21/2013	50720	Transits	72575	\$4,668.30
1000751	NU-IDEA SCHOOL SUPPLY CO INC	08/21/2013	50545	TechnologyEquipment Under 5000	72643	\$4,092.66
1000800	SUNBELT RENTALS	08/21/2013	50410	Supplies-Custodial	72699	\$226.56
1000838	DUKE POWER	08/21/2013	50470	Energy-Electricity	72578	\$218.87
1000849	APPLE INC.	08/21/2013	50545	TechnologyEquipment Under 5000	72546	\$740.94
1000896	SCHOOL MATE	08/21/2013	50410	Supplies	72680	\$300.00
1000901	QUILL CORPORATION	08/21/2013	50410	Supplies	72661	\$683.72
1000934	DE LAGE LANDEN FINANCIAL SERVI	08/21/2013	50345	Tech Srvc-Copier Contract	72572	\$125.42
1001105	BINSWANGER	08/21/2013	50323	R&M Serv-Plant Serv	72554	\$5,051.12
1001142	INTERNATIONAL BACCALAUREATE NA	08/21/2013	50640	Organization Membership Dues and Fees	72618	\$18,688.00
1001222	STAPLES ADVANTAGE	08/21/2013	50410	Supplies	72700	\$342.35
1001222	STAPLES ADVANTAGE	08/21/2013	50445	Technology and Software Supplies	72700	\$581.07
1001497	GREENVILLE WATER SYSTEM	08/21/2013	50321	Public Utility Services (Excludes EnergySee	72601	\$19,145.14
1001501	RICOH USA, INC	08/21/2013	50345	Tech Srvc-Copier Contract	72665	\$422.61
1001573	REALLY GOOD STUFF	08/21/2013	50410	Supplies	72663	\$861.31
1001623	BENDER BURKOT EAST COAST SUPPL	08/21/2013	50410	Supplies	72551	\$308.60
1001763	NETWORK CONTROLS & ELECTRIC	08/21/2013	50520	Construction Services	72640	\$4,234.30
1001763	NETWORK CONTROLS & ELECTRIC	08/21/2013	50520	ConstructionServices (Temp)	72640	\$8,068.03
1001800	SIMPLEX GRINNELL	08/21/2013	50329	Other - Property Serv	72685	\$633.08
1001869	MUSIC SERVICES UNLIMITED	08/21/2013	50410	Supplies	72637	\$275.40
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	08/21/2013	50323	R&M Serv-Painting Serv	72688	\$24,800.00
1002075	US POST OFFICE BERE A BRANCH	08/21/2013	50410	Supplies	72712	\$230.00
1002092	SIMPSONVILLE POLICE DEPARTMENT	08/21/2013	50395	Prof Tech Srvc-SRO Contracts	72686	\$9,791.68
1002240	PROJECT LEAD THE WAY, INC.	08/21/2013	50640	Organization Membership Dues and Fees	72659	\$8,000.00
1002311	MCDONALD, JANET	08/21/2013	50395	Other Professional and Technical Services	72631	\$1,010.00
1002312	TRANE US, INC	08/21/2013	50520	ConstructionServices (Temp)	72707	\$30,715.79
1002336	PREMIER AGENDAS INC	08/21/2013	50410	Supplies	72656	\$2,994.28
1002408	ROBBINS TIRE SERVICE, INC.	08/21/2013	50323	R&M Serv-Vehicle Serv	72668	\$9,660.61
1002417	FRINGE BENEFITS MANGEMENT COMP	08/21/2013	20412	Dependent Care Deduction	72589	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	08/21/2013	20412	Health Savings - Deductible	72589	\$1,019.18
1002417	FRINGE BENEFITS MANGEMENT COMP	08/21/2013	20412	Out of Pocket Medical	72589	\$929.18
1002561	OTICON, INC	08/21/2013	50323	Repairs and Maintenance Services	72647	\$398.48
1002666	HANNON, GAYLE H.	08/21/2013	50395	Other Professional and Technical Services	72609	\$448.00
1002709	PITNEY BOWES GLOBAL FIN SERV	08/21/2013	50410	Supplies	72660	\$519.66
1002726	ECHOLS OIL CO.	08/21/2013	50410	Supplies-Vehicle fuel	72580	\$33,917.01
1002766	MEDCO SUPPLY LOCKBOX	08/21/2013	50410	Supplies	72634	\$1,299.77
1003102	GREER, JENNIFER CARON	08/21/2013	50395	Other Professional and Technical Services	72603	\$470.00



1003221	CALIBER ENGINEERING CONSULTANT	08/21/2013	50520	ConstructionServices Arch Fees Capitalize	72561	\$10,700.00
1003229	TEACHER DIRECT	08/21/2013	50410	Supplies	72705	\$852.27
1003236	HAWKINS TOWING INC.	08/21/2013	50323	R&M Serv-Vehicle Serv	72610	\$150.00
1003251	WRIGHT EXPRESS FSC	08/21/2013	50410	Supplies-Vehicle fuel	72720	\$608.64
1003382	TRUCOLOR	08/21/2013	50360	Printing and Binding	72710	\$982.12
1003404	MANAGEMENT DECISIONS	08/21/2013	50395	Other Professional and Technical Services	72626	\$9,420.00
1003406	WT COX SUBSCRIPTIONS	08/21/2013	50430	Library Books and Materials	72721	\$275.14
1003406	WT COX SUBSCRIPTIONS	08/21/2013	50440	Periodicals	72721	\$382.63
1003590	AMERICAN SECURITY GREENVILLE	08/21/2013	50329	Other - Property Serv	72544	\$4,726.73
1003590	AMERICAN SECURITY GREENVILLE	08/21/2013	50395	Other Professional and Technical Services	72544	\$1,498.51
1003614	PIEDMONT NATURAL GAS	08/21/2013	50470	Energy-Gas	72652	\$28,042.37
1003615	QUILL CORPORATION	08/21/2013	50410	Supplies	72661	\$1,297.20
1003845	WARD, WENDY COOK	08/21/2013	50395	Other Professional and Technical Services	72714	\$230.00
1004531	ITES, LLC	08/21/2013	50311	Instructional Services	72619	\$2,250.00
1004788	SHARP BUSINESS SYSTEMS	08/21/2013	50345	Tech Srvc-Copier Contract	72683	\$156.71
1004857	STATE BUDGET & CONTROL BOARD	08/21/2013	50720	Transits	72687	\$164,945.00
1004949	SC DEPARTMENT OF JUVENILE JUST	08/21/2013	50720	Transits	72675	\$4,424.09
1005052	PRIORITY DISPATCH CORP.	08/21/2013	50410	Supplies	72658	\$340.00
1005110	STAPLES ADVANTAGE	08/21/2013	50410	Supplies	72692	\$410.06
1005684	CAROLINA ENGINEERING SOLUTIONS	08/21/2013	50395	Other Professional and Technical Services	72564	\$3,780.00
1005742	HEINEMANN	08/21/2013	50410	Supplies	72611	\$41,232.88
1006418	ONCOURSE SYSTEMS FOR EDUCATION	08/21/2013	50345	Technology	72645	\$1,995.40
1006912	H&H GLASS & SERVICES INC.	08/21/2013	50323	R&M Serv-Plant Serv	72606	\$1,662.40
1007146	PARAGON ENGINEERING & GEOSCIEN	08/21/2013	50395	Other Professional and Technical Services	72649	\$5,393.75
1007151	FIREHOUSE SUBS	08/21/2013	50490	Supplies Food and Meals	72587	\$134.96
1007451	GUY ROOFING	08/21/2013	50520	ConstructionServices (Temp)	72605	\$61,200.00
1007842	STRANGE BROS GRADING CO	08/21/2013	50520	ConstructionServices (Temp)	72696	\$1,982.21
1008178	GLYN C BABB PAINT CONTRACTOR	08/21/2013	50323	R&M Serv-Painting Serv	72591	\$3,810.00
1008445	RAYMOND ENGINEERING SC	08/21/2013	50520	ConstructionServices (Temp)	72662	\$4,182.50
1009090	REGIONS BANK	08/21/2013	50395	Other Professional and Technical Services	72664	\$1,537.50
1009112	POCKET NURSE ENTERPRISES, INC	08/21/2013	50410	Supplies	72654	\$407.76
1009447	CONTRACT PAPER GROUP INC	08/21/2013	20410	Inventory Recd not Vouchered	72568	\$61,090.35
1009496	SCHOOL CHECK IN	08/21/2013	50345	Technology	72679	\$37,471.00
1009696	MATRIX CONSTRUCTION CO	08/21/2013	50520	ConstructionServices Buildings Capitalize	72627	\$247,763.70
1010014	HORRY CO SCHOOLS	08/21/2013	50720	Transits	72614	\$864.28
1010420	KEN'S AUTO & TRUCK BODY REPAIR	08/21/2013	50323	R&M Serv-Vehicle Serv	72623	\$2,200.79
1010513	T MANNING WRITER & CO LLC	08/21/2013	50395	Other Professional and Technical Services	72701	\$120.00
1010870	TD BANK, NA	08/21/2013	50690	Other Objects	72704	\$24,783.91
1011235	WHITAKER, LEIGH	08/21/2013	50332	Travel - In-Co Mileage	72717	\$146.62
1011382	MCLEAN LEDFORD, CORNELIA	08/21/2013	50395	Other Professional and Technical Services	72632	\$140.00
1011449	BERKELEY COUNTY SCHOOL DISTRIC	08/21/2013	50720	Transits	72553	\$106.42
1011453	HAMPSHIRE, ELLEN MARIE	08/21/2013	50395	Other Professional and Technical Services	72608	\$740.00
1011503	SERVPRO	08/21/2013	50322	Cleaning Services	72682	\$667.66
1011675	POPE ZEIGLER, LLC	08/21/2013	50319	Legal Services	72655	\$1,625.00
1012221	ENCORE TECHNOLOGY GROUP	08/21/2013	50520	ConstructionServices Buildings Capitalize	72581	\$8,656.12
1012504	BARBEE, KATHLEEN W.	08/21/2013	50395	Other Professional and Technical Services	72548	\$1,597.23
1012573	BEN HILL ROOFING & SIDING	08/21/2013	50520	ConstructionServices Buildings Capitalize	72550	\$151,143.44
1012619	NOWAK, KARA	08/21/2013	50395	Other Professional and Technical Services	72642	\$840.00
1012635	STEPHENS, KATHERINE	08/21/2013	50395	Other Professional and Technical Services	72694	\$2,700.00

1012686	NATIONAL INTERSCHOLASTIC AAA	08/21/2013	50399	Miscellaneous Purchased Services	72639	\$375.00
1012686	NATIONAL INTERSCHOLASTIC AAA	08/21/2013	50410	Supplies	72639	\$2,600.00
1012688	CUMMINS ATLANTIC LLC	08/21/2013	50410	Supplies-Vehicle Supplies	72571	\$2,881.71
1007213	BANK OF AMERICA	08/22/2013	20413	Due To State Sales Tax	82213	\$11,316.00
1007213	BANK OF AMERICA	08/22/2013	50410	Supplies	82213	\$1,055.74
1007213	BANK OF AMERICA	08/22/2013	50314	Staff Services	82213	\$9,501.00
1007213	BANK OF AMERICA	08/22/2013	50323	R&M Serv-HVAC Serv	82213	\$1,895.00
1007213	BANK OF AMERICA	08/22/2013	50323	R&M Serv-Plant Serv	82213	\$1,684.89
1007213	BANK OF AMERICA	08/22/2013	50323	R&M Serv-Vehicle Serv	82213	\$6,157.42
1007213	BANK OF AMERICA	08/22/2013	50323	Repairs and Maintenance Services	82213	\$3,203.23
1007213	BANK OF AMERICA	08/22/2013	50325	Rentals	82213	\$1,054.52
1007213	BANK OF AMERICA	08/22/2013	50332	Travel - Lodging	82213	\$11,350.71
1007213	BANK OF AMERICA	08/22/2013	50332	Travel - Registration	82213	\$5,500.10
1007213	BANK OF AMERICA	08/22/2013	50332	Travel - Transportation	82213	\$6,471.25
1007213	BANK OF AMERICA	08/22/2013	50340	Comm Srvc-Cellular	82213	\$24,171.48
1007213	BANK OF AMERICA	08/22/2013	50340	Communication	82213	\$3,844.14
1007213	BANK OF AMERICA	08/22/2013	50345	Technology	82213	\$3,585.08
1007213	BANK OF AMERICA	08/22/2013	50360	Printing and Binding	82213	\$737.00
1007213	BANK OF AMERICA	08/22/2013	50399	Miscellaneous Purchased Services	82213	\$127.30
1007213	BANK OF AMERICA	08/22/2013	50410	Supplies	82213	\$32,347.93
1007213	BANK OF AMERICA	08/22/2013	50410	Supplies-Generator PM	82213	\$2,511.51
1007213	BANK OF AMERICA	08/22/2013	50410	Supplies-Grounds	82213	\$5,733.62
1007213	BANK OF AMERICA	08/22/2013	50410	Supplies-HVAC supplies	82213	\$28,344.01
1007213	BANK OF AMERICA	08/22/2013	50410	Supplies-Preventative Maint	82213	\$9,034.11
1007213	BANK OF AMERICA	08/22/2013	50410	Supplies-Routine Maintenance	82213	\$50,144.09
1007213	BANK OF AMERICA	08/22/2013	50410	Supplies-Security	82213	\$5,578.68
1007213	BANK OF AMERICA	08/22/2013	50410	Supplies-Vehicle Supplies	82213	\$35,119.89
1007213	BANK OF AMERICA	08/22/2013	50430	Library Books and Materials	82213	\$1,244.36
1007213	BANK OF AMERICA	08/22/2013	50445	Technology and Software Supplies	82213	\$75,880.86
1007213	BANK OF AMERICA	08/22/2013	50520	ConstructionServices (Temp)	82213	\$1,963.59
1007213	BANK OF AMERICA	08/22/2013	50540	Equipment Under 5000	82213	\$2,300.48
1007213	BANK OF AMERICA	08/22/2013	50545	TechnologyEquipment Under 5000	82213	\$14,077.33
1007213	BANK OF AMERICA	08/22/2013	50580	Mobile Classrooms Construction Capitalize	82213	\$2,051.58
1007213	BANK OF AMERICA	08/22/2013	50580	Mobile Classrooms Construction Non	82213	\$1,246.18
1007213	BANK OF AMERICA	08/22/2013	50640	Organization Membership Dues and Fees	82213	\$2,350.00
1007213	BANK OF AMERICA	08/22/2013	50660	Pupil Activity	82213	\$173,908.03
1007213	BANK OF AMERICA	08/22/2013	50710	Fund Modifications	82213	\$419.90
1000066	LAKESHORE LEARNING MATERIALS	08/27/2013	50410	Supplies	1647	\$2,705.98
1000264	COMMUNICATION SERVICE CENTER I	08/27/2013	50410	Supplies	1648	\$1,249.55
1000367	PEPSI-COLA BOTTLING COMPANY	08/27/2013	50460	Food Purchases	66637	\$11,338.74
1000567	FOLLETT LIBRARY RESOURCES	08/27/2013	50430	Library Books and Materials	1649	\$2,944.25
1000721	FORMS & SUPPLY, INC.	08/27/2013	50410	Supplies	1650	\$10,180.82
1000721	FORMS & SUPPLY, INC.	08/27/2013	50445	Technology and Software Supplies	1650	\$2,122.40
1000721	FORMS & SUPPLY, INC.	08/27/2013	50410	Supplies	66638	\$294.39
1000818	COMMUNICATIONS SERVICE CTR-INV	08/27/2013	50323	R&M Serv-Equipment Repair Serv	1651	\$101.80
1000831	BAKER DISTRIBUTING	08/27/2013	50323	Repairs and Maintenance Services	66639	\$1,137.51
1000846	VIRCO INC.	08/27/2013	50410	Supplies	1652	\$6,161.30
1001483	CC DICKSON	08/27/2013	50323	Repairs and Maintenance Services	66640	\$2,820.76
1001763	NETWORK CONTROLS & ELECTRIC	08/27/2013	50545	TechnologyEquipment Under 5000	66642	\$250.00

1002049	DUKE ENERGY CORP.	08/27/2013	50470	Energy-Electricity	80713	\$278,866.58
1002887	GREENVILLE OFFICE SUPPLY	08/27/2013	50410	Supplies	1653	\$1,445.77
1002887	GREENVILLE OFFICE SUPPLY	08/27/2013	50445	Technology and Software Supplies	1653	\$145.78
1003917	CLASSROOM DIRECT	08/27/2013	50410	Supplies	1654	\$672.21
1003927	SCHOOL SPECIALTY	08/27/2013	50410	Supplies	1654	\$294.66
1005345	BLUE BELL CREAMERIES	08/27/2013	50460	Food Purchases	66645	\$4,475.36
1005417	FUNACHO	08/27/2013	50460	Food Purchases	66646	\$18,763.03
1005525	SANITECH SYSTEMS, INC.	08/27/2013	50490	Supplies Food and Meals	66648	\$21,104.46
232012	LEAD ACADEMY CHARTER SCHOOL	08/28/2013	50720	Transits	72896	\$64,084.94
232012	LEAD ACADEMY CHARTER SCHOOL	08/28/2013	50720	Transits	72897	\$3,575.00
1000033	K MART #4016	08/28/2013	50490	Supplies Food and Meals	72882	\$215.76
1000050	RENAISSANCE LEARNING, INC.	08/28/2013	50345	Technology	72958	\$3,849.40
1000056	SAUNDERS OFFICE SUPPLY	08/28/2013	50410	Supplies	72964	\$116.93
1000084	SCASA	08/28/2013	50332	Travel - Registration	72968	\$325.00
1000084	SCASA	08/28/2013	50332	Travel - Registration	72969	\$585.00
1000109	KAPLAN EARLY LEARNING CO	08/28/2013	50410	Supplies	72885	\$518.85
1000112	LOWE'S OF GREER	08/28/2013	50410	Supplies-Custodial	72902	\$1,079.40
1000112	LOWE'S OF GREER	08/28/2013	50410	Supplies-Custodial	72906	\$167.22
1000113	LOWE'S OF GREENVILLE	08/28/2013	50410	Supplies	72903	\$497.48
1000130	BALLENTINE EQUIPMENT COMPANY	08/28/2013	50410	Supplies	72778	\$170.74
1000145	BLUE RIDGE RURAL WATER COMPANY	08/28/2013	50321	Public Utility Services (Excludes EnergySee	72785	\$179.21
1000160	BURMAX COMPANY INC	08/28/2013	50410	Supplies	72794	\$1,429.19
1000164	CAMCOR	08/28/2013	50445	Technology and Software Supplies	72795	\$729.17
1000205	NASCO INC	08/28/2013	50410	Supplies	72925	\$244.80
1000210	LAURENS ELECTRIC COOPERATIVE	08/28/2013	50470	Energy-Electricity	72895	\$4,626.82
1000232	EDUCATION DEVELOPMENT CENTER	08/28/2013	50640	Organization Membership Dues and Fees	72825	\$5,000.00
1000237	CLEMSON UNIVERSITY	08/28/2013	50373	Tuition to other Entity	72804	\$1,056.00
1000263	EMBASSY SUITES	08/28/2013	50490	Supplies Food and Meals	72827	\$11,172.00
1000303	FAITH PRINTING COMPANY	08/28/2013	50360	Printing and Binding	72831	\$1,590.00
1000305	QUILL CORPORATION	08/28/2013	50410	Supplies	72953	\$118.12
1000329	ORIENTAL TRADING COMPANY	08/28/2013	50410	Supplies	72935	\$145.07
1000364	PECKNEL MUSIC COMPANY	08/28/2013	50410	Supplies	72943	\$513.48
1000377	STATE DEPARTMENT OF EDUCATION	08/28/2013	50660	Pupil Activity	72991	\$320.25
1000380	SOUTHERN EDUCATIONAL SYSTEMS	08/28/2013	50345	Technology	72985	\$280.00
1000392	PITNEY BOWES	08/28/2013	50410	Supplies	72951	\$3,557.49
1000462	JANPAK	08/28/2013	50410	Supplies-Custodial	72881	\$334.64
1000477	TOWNSEND PRESS	08/28/2013	50410	Supplies	73002	\$269.10
1000479	WEST MUSIC COMPANY INC	08/28/2013	50410	Supplies	73019	\$786.88
1000494	UNITED CHEMICAL AND SUPPLY INC	08/28/2013	50410	Supplies-Custodial	73008	\$3,673.08
1000494	UNITED CHEMICAL AND SUPPLY INC	08/28/2013	50540	Equipment Under 5000	73008	\$1,354.97
1000538	HOUGHTON MIFFLIN #1	08/28/2013	50410	Supplies	72870	\$897.71
1000539	HOUGHTON MIFFLIN HARCOURT	08/28/2013	50410	Supplies	72869	\$645.77
1000539	HOUGHTON MIFFLIN HARCOURT	08/28/2013	50410	Supplies	72870	\$102.10
1000544	INGLES	08/28/2013	50490	Supplies Food and Meals	72873	\$146.99
1000557	JANITOR'S WHOLESALE SUPPLY	08/28/2013	50410	Supplies-Custodial	72880	\$3,216.89
1000751	NU-IDEA SCHOOL SUPPLY CO INC	08/28/2013	50410	Supplies	72930	\$842.39
1000771	GUY BEATY	08/28/2013	50410	Supplies-HVAC supplies	72856	\$788.56
1000799	SPECIALTY STEELS INC.	08/28/2013	50410	Supplies	72987	\$1,439.11
1000838	DUKE POWER	08/28/2013	50470	Energy-Electricity	72823	\$1,255.81

1000849	APPLE INC.	08/28/2013	50445	Technology and Software Supplies	72773	\$1,195.68
1000849	APPLE INC.	08/28/2013	50445	Technology and Software Supplies	72774	\$560.74
1000849	APPLE INC.	08/28/2013	50545	TechnologyEquipment Under 5000	72773	\$2,731.96
1000849	APPLE INC.	08/28/2013	50545	TechnologyEquipment Under 5000	72774	\$844.82
1000854	B.C. CANNON CO.	08/28/2013	50410	Supplies-Grounds	72776	\$286.20
1000905	WEST PAYMENT CENTER	08/28/2013	50319	Legal Services	73020	\$379.54
1000934	DE LAGE LANDEN FINANCIAL SERVI	08/28/2013	50345	Tech Srvs-Copier Contract	72815	\$143.02
1000946	CDW, GOVERNMENT, INC.	08/28/2013	50445	Technology and Software Supplies	72798	\$141.61
1001046	NATIONAL PROFESSIONAL RESOURCE	08/28/2013	50410	Supplies	72926	\$634.60
1001104	HARCOURT OUTLINES, INC.	08/28/2013	50410	Supplies	72860	\$570.52
1001105	BINSWANGER	08/28/2013	50323	R&M Serv-Plant Serv	72782	\$710.21
1001139	DEMCO INC.	08/28/2013	50410	Supplies	72817	\$567.79
1001142	INTERNATIONAL BACCALAUREATE NA	08/28/2013	50640	Organization Membership Dues and Fees	72874	\$18,004.00
1001172	SCCGE	08/28/2013	50640	Organization Membership Dues and Fees	72970	\$100.00
1001220	PIEDMONT FARM/NURSERY SUPPLY C	08/28/2013	50410	Supplies	72945	\$1,584.90
1001259	SC INTERNATIONAL BACCALAUREAT	08/28/2013	50640	Organization Membership Dues and Fees	72966	\$100.00
1001281	MEYER CENTER	08/28/2013	50720	Transits	72917	\$3,575.00
1001281	MEYER CENTER	08/28/2013	50720	Transits	72918	\$19,878.24
1001304	GRAINGER	08/28/2013	50410	Supplies	72842	\$565.27
1001368	USI, INC.	08/28/2013	50410	Supplies	73013	\$236.05
1001378	PROGRESS PUBLICATIONS	08/28/2013	50360	Printing and Binding	72948	\$1,694.00
1001422	ALL DATA	08/28/2013	50445	Technology and Software Supplies	72769	\$1,033.50
1001428	SOUTH CAROLINA GEOGRAPHIC ALLI	08/28/2013	50410	Supplies	72984	\$212.00
1001452	LOWE'S OF SIMPSONVILLE	08/28/2013	50410	Supplies-Custodial	72904	\$431.68
1001453	INTERSTATE TRANSPORTATION EQUI	08/28/2013	50323	Repairs and Maintenance Services	72875	\$4,552.10
1001482	U S POSTAL SERVICE	08/28/2013	50410	Supplies	73007	\$270.00
1001497	GREENVILLE WATER SYSTEM	08/28/2013	50321	Public Utility Services (Excludes EnergySee	72850	\$4,449.11
1001498	SALLY'S BEAUTY SUPPLIES- HILLV	08/28/2013	50410	Supplies	72963	\$534.64
1001561	HOLDER ELECTRIC SUPPLY	08/28/2013	20410	Inventory Recd not Vouchered	72867	\$12,388.75
1001573	REALLY GOOD STUFF	08/28/2013	50410	Supplies	72955	\$406.33
1001617	GREATER GREENVILLE FORUM	08/28/2013	50640	Organization Membership Dues and Fees	72843	\$300.00
1001618	LAERDAL MEDICAL CORPORATION	08/28/2013	50420	Textbooks	72890	\$276.56
1001618	LAERDAL MEDICAL CORPORATION	08/28/2013	50445	Technology and Software Supplies	72890	\$165.48
1001738	INGLES MARKET INC	08/28/2013	50490	Supplies Food and Meals	72872	\$1,469.80
1001763	NETWORK CONTROLS & ELECTRIC	08/28/2013	50580	Mobile Classrooms Construction Capitalize	72928	\$11,384.73
1001763	NETWORK CONTROLS & ELECTRIC	08/28/2013	50580	Mobile Classrooms Construction Non	72928	\$8,396.73
1001800	SIMPLEX GRINNELL	08/28/2013	50329	Other - Property Serv	72979	\$4,708.14
1001805	US POSTAL SERVICE	08/28/2013	50410	Supplies	73012	\$552.00
1001846	RENAISSANCE LEARNING, INC.	08/28/2013	50345	Technology	72959	\$8,672.39
1001870	OFFICE DEPOT, INC.	08/28/2013	20410	Inventory Recd not Vouchered	72932	\$583.00
1001987	BENCHMARK EDUCATION COMPANY	08/28/2013	50410	Supplies	72781	\$3,177.00
1002008	SC INTERNATIONAL BACCALAUAREAT	08/28/2013	50640	Organization Membership Dues and Fees	72967	\$100.00
1002037	MCGRAW-HILL COMPANIES	08/28/2013	50410	Supplies	72914	\$304.03
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	08/28/2013	50323	R&M Serv-Painting Serv	72986	\$2,100.00
1002064	SPRINGMAID RESORT HOTEL	08/28/2013	50332	Travel - Lodging	72988	\$344.66
1002074	VIF PROGRAM	08/28/2013	50311	Instructional Services	73016	\$24,500.00
1002080	COMMERCIAL ENGRAVING, INC.	08/28/2013	50410	Supplies	72805	\$157.12
1002091	J L ROGERS & CALLCOTT ENG.	08/28/2013	50329	Other - Property Serv	72878	\$190.19
1002150	BARNES & NOBLE, INC.	08/28/2013	50410	Supplies	72779	\$1,874.65

1002192	LAMINEX, INC.	08/28/2013	50410	Supplies	72892	\$678.40
1002234	DIGITAL ASSURANCE CERTIFICATIO	08/28/2013	50690	Other Objects	72820	\$1,000.00
1002240	PROJECT LEAD THE WAY, INC.	08/28/2013	50640	Organization Membership Dues and Fees	72949	\$3,000.00
1002262	CITY ELECTRIC SUPPLY	08/28/2013	20410	Inventory Recd not Vouchered	72801	\$29,510.40
1002289	ROCHESTER 100 INC.	08/28/2013	50410	Supplies	72961	\$1,723.28
1002330	STUDIES WEEKLY, INC./AMERICAN	08/28/2013	50410	Supplies	72993	\$4,528.43
1002388	HOFFMAN & HOFFMAN INC.	08/28/2013	50520	ConstructionServices (Temp)	72866	\$7,838.00
1002417	FRINGE BENEFITS MANGEMENT COMP	08/28/2013	20412	Health Savings - Deductible	72835	\$100.00
1002417	FRINGE BENEFITS MANGEMENT COMP	08/28/2013	20412	Out of Pocket Medical	72835	\$325.01
1002478	UNIVERSITY OF SOUTH CAROLINA	08/28/2013	50332	Travel - Transportation	73009	\$2,200.00
1002561	OTICON, INC	08/28/2013	50445	Technology and Software Supplies	72938	\$360.00
1002566	NETSUPPORT INC.	08/28/2013	50345	Technology	72927	\$544.04
1002643	CULLUM SERVICES	08/28/2013	50520	ConstructionServices (Temp)	72811	\$39,900.00
1002643	CULLUM SERVICES	08/28/2013	50520	ConstructionServices Buildings Capitalize	72811	\$69,470.00
1002680	CHARTER COMMUNICATIONS	08/28/2013	50395	Other Professional and Technical Services	72800	\$179.94
1002688	GREENVILLE TECH CHARTER HIGH S	08/28/2013	50720	Transits	72848	\$227,852.63
1002688	GREENVILLE TECH CHARTER HIGH S	08/28/2013	50720	Transits	72849	\$7,150.00
1002695	DELL MARKETING	08/28/2013	50540	Equipment Under 5000	72816	\$6,974.55
1002695	DELL MARKETING	08/28/2013	50545	TechnologyEquipment Under 5000	72816	\$58,402.17
1002751	APS- LEGAL EASE, LLC	08/28/2013	50395	Other Professional and Technical Services	72775	\$110.00
1002801	UNIVERSITY INSTRUCTORS, INC	08/28/2013	50311	Instructional Services	73010	\$3,495.50
1002823	BRAINPOP LLC	08/28/2013	50345	Technology	72788	\$1,495.00
1002902	MENTORING MINDS	08/28/2013	50410	Supplies	72915	\$5,846.45
1002929	LANGSTON CHARTER MIDDLE SCHOOL	08/28/2013	50720	Transits	72893	\$193,510.34
1002929	LANGSTON CHARTER MIDDLE SCHOOL	08/28/2013	50720	Transits	72894	\$6,325.00
1002934	LEGACY CHARTER SCHOOL	08/28/2013	50720	Transits	72899	\$519,730.99
1002934	LEGACY CHARTER SCHOOL	08/28/2013	50720	Transits	72900	\$17,600.00
1002934	LEGACY CHARTER SCHOOL	08/28/2013	50720	Transits	72901	\$74,411.97
1002939	CHAIR SLIPPERS	08/28/2013	50410	Supplies	72799	\$623.38
1003033	AMAZON.COM	08/28/2013	50410	Supplies	72770	\$228.36
1003065	HOLT, CHRISTAL G	08/28/2013	50339	Other Transportation Services - Non-Distr	72868	\$2,413.81
1003229	TEACHER DIRECT	08/28/2013	50410	Supplies	72998	\$241.51
1003233	BRASHIER MID COLLEGE CHARTER	08/28/2013	50720	Transits	72789	\$212,968.53
1003233	BRASHIER MID COLLEGE CHARTER	08/28/2013	50720	Transits	72790	\$6,875.00
1003236	HAWKINS TOWING INC.	08/28/2013	50323	R&M Serv-Vehicle Serv	72861	\$300.00
1003344	AJ CHEMICAL	08/28/2013	50323	R&M Preventative Maintenance	72768	\$3,750.00
1003404	MANAGEMENT DECISIONS	08/28/2013	50395	Other Professional and Technical Services	72907	\$4,790.00
1003436	GLENDALE INDUSTRIES	08/28/2013	50410	Supplies	72840	\$900.15
1003515	UPSTATE WRITING PROJECT CLEM	08/28/2013	50312	Instructional Programs Improvement Services	73011	\$10,515.00
1003590	AMERICAN SECURITY GREENVILLE	08/28/2013	50395	Other Professional and Technical Services	72771	\$429.24
1003590	AMERICAN SECURITY GREENVILLE	08/28/2013	50329	Other - Property Serv	72771	\$5,178.05
1003590	AMERICAN SECURITY GREENVILLE	08/28/2013	50395	Other Professional and Technical Services	72771	\$3,633.24
1003608	CORE SECURITY TECHNOLOGIES	08/28/2013	50345	Technology	72810	\$30,000.00
1003614	PIEDMONT NATURAL GAS	08/28/2013	50470	Energy-Gas	72946	\$13,295.99
1003615	QUILL CORPORATION	08/28/2013	50410	Supplies	72953	\$198.16
1003798	LEARNING A-Z	08/28/2013	50345	Technology	72898	\$3,897.40
1003814	MCALISTERS DELI	08/28/2013	50490	Supplies Food and Meals	72911	\$577.69
1004014	ACT, INC.	08/28/2013	50345	Technology	72766	\$1,260.00
1004436	GREER MIDDLE COLLEGE CHARTER S	08/28/2013	50720	Transits	72851	\$3,431.24

1004436	GREER MIDDLE COLLEGE CHARTER S	08/28/2013	50720	Transits	72852	\$208,856.78
1004436	GREER MIDDLE COLLEGE CHARTER S	08/28/2013	50720	Transits	72853	\$6,875.00
1004788	SHARP BUSINESS SYSTEMS	08/28/2013	50345	Tech Srvc-Copier Contract	72977	\$2,166.11
1005110	STAPLES ADVANTAGE	08/28/2013	50410	Supplies	72990	\$833.62
1005110	STAPLES ADVANTAGE	08/28/2013	50445	Technology and Software Supplies	72990	\$294.42
1005113	VIRTUCOM INC.	08/28/2013	50345	Tech Srvc-Copier Contract	73018	\$8,945.45
1005122	MCCOY, MELODY JOELL	08/28/2013	50311	Instructional Services	72913	\$600.00
1005428	GREENVILLE HOSPITAL SYSTEM	08/28/2013	50395	Other Professional and Technical Services	72844	\$185.40
1005616	CITY OF MAULDIN	08/28/2013	50395	Prof Tech Srvc-SRO Contracts	72802	\$19,453.58
1005634	SCHOOL DATEBOOKS, INC	08/28/2013	50410	Supplies	72971	\$2,551.63
1005641	OFFICE MAX INC	08/28/2013	50410	Supplies	72933	\$672.33
1005742	HEINEMANN	08/28/2013	50410	Supplies	72862	\$6,901.20
1005742	HEINEMANN	08/28/2013	50430	Library Books and Materials	72862	\$8,051.40
1006002	WORKWELL OCCUPATIONAL HEALTH	08/28/2013	50395	Prof Tech Srvc-Drug Testing	73023	\$7,447.00
1006223	CSI TECHNOLOGY OUTFITTERS	08/28/2013	50445	Technology and Software Supplies	72828	\$120.84
1006223	CSI TECHNOLOGY OUTFITTERS	08/28/2013	50545	TechnologyEquipment Under 5000	72828	\$59,943.00
1006341	KELLY, JANET J.	08/28/2013	50311	Instructional Services	72887	\$1,147.50
1006912	H&H GLASS & SERVICES INC.	08/28/2013	50323	R&M Serv-Plant Serv	72857	\$1,172.00
1007117	TELE-ACOUSTICS CHARLOTTE, INC	08/28/2013	50323	Repairs and Maintenance Services	72999	\$1,304.21
1007524	GREENVILLE ROOFING CO. INC.	08/28/2013	50323	Repairs and Maintenance Services	72846	\$14,235.00
1007823	OFFICE DEPOT	08/28/2013	50410	Supplies	72932	\$778.61
1008178	GLYN C BABB PAINT CONTRACTOR	08/28/2013	50323	R&M Serv-Painting Serv	72841	\$32,523.00
1008242	CLAYTON CONSTRUCTION CO, INC	08/28/2013	50520	ConstructionServices Buildings Capitalize	72813	\$872,525.02
1008372	N2Y	08/28/2013	50312	Instructional Programs Improvement Services	72924	\$1,500.00
1008622	ORKIN, INC	08/28/2013	50323	R&M Serv-Pest Control Serv	72936	\$3,820.00
1008778	RIVERTECH SOLUTIONS	08/28/2013	50445	Technology and Software Supplies	72784	\$485.82
1009075	DISCOVERY EDUCATION	08/28/2013	50545	Technology Equipment Over 5000	72821	\$23,504.00
1009075	DISCOVERY EDUCATION	08/28/2013	50545	TechnologyEquipment Under 5000	72821	\$4,000.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	08/28/2013	50410	Supplies	72808	\$527.25
1009447	CONTRACT PAPER GROUP INC	08/28/2013	20410	Inventory Recd not Vouchered	72809	\$142,544.14
1009571	SCHOOL KIDS HEALTHCARE	08/28/2013	20410	Inventory Recd not Vouchered	72972	\$1,343.23
1009696	MATRIX CONSTRUCTION CO	08/28/2013	50520	ConstructionServices Buildings Capitalize	72910	\$134,286.10
1009972	VIC BAILEY FORD LINCOLN	08/28/2013	50550	Equipment Licensed Vehicles Capitalize	73015	\$23,984.00
1010037	ANDERSON FIRE & SAFETY	08/28/2013	50329	Other - Property Serv	72772	\$3,830.00
1010061	KENTRON HEALTH CARE, INC	08/28/2013	20410	Inventory Recd not Vouchered	72888	\$704.05
1010076	SC ASSOC ATTENDANCE SUPERVISOR	08/28/2013	50332	Travel - Registration	72965	\$300.00
1010525	IXL LEARNING, INC	08/28/2013	50345	Technology	72877	\$1,300.00
1010739	DUNCAN-PARNELL	08/28/2013	50445	Technology and Software Supplies	72824	\$1,053.41
1010870	TD BANK, NA	08/28/2013	50332	Travel - Registration	72996	\$829.00
1010965	H2L CONSULTING ENGINEERS	08/28/2013	50395	Other Professional and Technical Services	72858	\$1,560.00
1010974	ETA HAND2MIND	08/28/2013	50410	Supplies	72830	\$112.66
1011084	VIRTUAL ENTERPRISES INT'L	08/28/2013	50640	Organization Membership Dues and Fees	73017	\$1,200.00
1011119	WORLDPOINT ECC	08/28/2013	50410	Supplies	73024	\$12,560.00
1011365	RAINBOW INTERNATIONAL	08/28/2013	50322	Cleaning Services	72954	\$56,750.82
1011381	SMITH, DONNA F	08/28/2013	50395	Other Professional and Technical Services	72980	\$250.00
1011471	MILLER, PAMELA R	08/28/2013	50395	Other Professional and Technical Services	72919	\$495.00
1011499	PROTRAININGS, LLC	08/28/2013	50345	Technology	72950	\$7,792.00
1011503	SERVPRO	08/28/2013	50322	Cleaning Services	72975	\$4,811.69
1011540	GREENVILLE MEDIA, LLC	08/28/2013	50545	TechnologyEquipment Under 5000	72845	\$6,659.56

1011583	STETSON & ASSOCIATES, INC	08/28/2013	50312	Instructional Programs Improvement Services	72992	\$2,697.33
1012100	GEL LABORATORIES, LLC	08/28/2013	50329	Other - Property Serv	72839	\$1,057.00
1012221	ENCORE TECHNOLOGY GROUP	08/28/2013	50445	Technology and Software Supplies	72828	\$5,910.03
1012580	BLUE MOON DBA SERVPRO OF PICK	08/28/2013	50322	Cleaning Services	72783	\$24,407.09
1012592	SIDELL, CYNTHIA L.	08/28/2013	50395	Other Professional and Technical Services	72978	\$2,100.00
1012608	OUR EYES WERE OPENED, INC.	08/28/2013	50312	Instructional Programs Improvement Services	72939	\$150.00
1012644	CANNON CONSTRUCTION CO., INC.	08/28/2013	50520	ConstructionServices Buildings Capitalize	72796	\$102,943.00
1012646	ACCUFAX	08/28/2013	50314	Staff Services	72765	\$496.00
1012669	SCHOOLINFOAPP, LLC	08/28/2013	50345	Technology	72974	\$499.00
1012695	iSCHOOL INITIATIVE CORP	08/28/2013	50312	Instructional Programs Improvement Services	72876	\$558.00
1012723	KNOWLEDGE WORKS	08/28/2013	50332	Travel - Registration	72889	\$2,600.00
1012725	DUFF, WHITE & TURNER, LLC	08/28/2013	50319	Legal Services	72822	\$2,328.75
1012729	SMITH, JANE L.	08/28/2013	50395	Other Professional and Technical Services	72981	\$104.00
1000367	PEPSI-COLA BOTTLING COMPANY	08/29/2013	50460	Food Purchases	66656	\$2,799.13
1001623	BENDER BURKOT EAST COAST SUPPL	08/29/2013	50410	Supplies	73025	\$490.17
1001763	NETWORK CONTROLS & ELECTRIC	08/29/2013	50545	TechnologyEquipment Under 5000	66658	\$1,298.20
1002695	DELL MARKETING	08/29/2013	50545	TechnologyEquipment Under 5000	66659	\$4,274.16
1003510	FOX CREEK PRINTING INC.	08/29/2013	50490	Other Supplies and Materials	66660	\$307.40
1005345	BLUE BELL CREAMERIES	08/29/2013	50460	Food Purchases	66661	\$3,032.32
1005417	FUNACHO	08/29/2013	50460	Food Purchases	66662	\$8,256.44
1002680	CHARTER COMMUNICATIONS	08/30/2013	50395	Other Professional and Technical Services	73027	\$269.98
1003614	PIEDMONT NATURAL GAS	08/30/2013	50470	Energy-Gas	73028	\$12,687.06
1004014	ACT, INC.	08/30/2013	50345	Technology	73026	\$3,640.99
				<b>Total</b>		<b>\$15,041,397.45</b>

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
8/1/2013	\$100.91	WW GRAINGER
8/1/2013	\$134.20	WAL-MART #1244
8/1/2013	\$90.00	SHELL OIL 57545827008
8/1/2013	\$327.07	SHERWIN WILLIAMS #2275
8/1/2013	\$346.27	PRESENTATION SYSTEMS SO
8/1/2013	\$295.78	JOHNSTONE SUPPLY-GREENVIL
8/1/2013	\$603.26	ORIENTAL TRADING CO
8/1/2013	\$172.53	Amazon.com
8/1/2013	\$172.53	Amazon.com
8/1/2013	\$33.98	ADVANCE AUTO PARTS #5440
8/1/2013	\$172.53	Amazon.com
8/1/2013	\$191.26	C C DICKSON CO 1063
8/1/2013	\$51.99	ORIENTAL TRADING CO
8/1/2013	\$187.77	STAPLES DIRECT
8/1/2013	\$350.87	AMAZON MKTPLACE PMTS
8/1/2013	\$55.20	C C DICKSON CO 1063
8/1/2013	\$28.78	JOHNSTONE SUPPLY-GREENVIL
8/1/2013	\$23.28	LOWES #01718
8/1/2013	\$594.21	NAPA AUTO 0022603
8/1/2013	\$91.42	ADVANCE AUTO PARTS #5440
8/1/2013	\$109.66	OFFICE DEPOT #479
8/1/2013	(\$210.86)	ADVANCE AUTO PARTS #5440
8/1/2013	\$36.25	LOWES #01718
8/1/2013	\$7.17	ALUMA-PANEL OF SC INC
8/1/2013	\$95.02	HOBART SERVICE-SE
8/1/2013	\$36.09	SCHOOL SPOT
8/1/2013	\$59.11	TOTAL MAINTENANCE SOLUTIO
8/1/2013	\$76.35	SHERWIN WILLIAMS #2785
8/1/2013	\$172.53	Amazon.com
8/1/2013	\$76.13	ADVANCE AUTO PARTS #5440
8/1/2013	\$259.53	CAROLINA LAWN & TRACTOR
8/1/2013	\$218.68	LOWES #00667
8/1/2013	\$65.76	LOWES #00528
8/1/2013	\$163.15	MIT FOOD MART
8/1/2013	\$25.59	GREENVILLE MEATS RE
8/1/2013	\$129.38	SUBWAY 00999912
8/1/2013	\$89.39	BLACK ELECTRICAL SUPPLY I
8/1/2013	\$180.03	THE HOME DEPOT 1127
8/1/2013	\$173.22	LANDSCAPERS SUPPLY
8/1/2013	\$139.92	SHARP BUSINESS SYS-SC
8/1/2013	\$728.25	JOHNSTONE SUPPLY-GREENVIL
8/1/2013	\$172.53	Amazon.com
8/1/2013	\$1,384.00	PAYPAL BOOSTPROMOT
8/1/2013	\$172.53	Amazon.com
8/1/2013	\$172.53	Amazon.com
8/1/2013	\$91.56	JOHNSTONE SUPPLY-GREENVIL
8/1/2013	\$125.06	OFFICE MAX



8/1/2013	\$270.13	SAUNDERS OFFICE SUPPLY
8/1/2013	\$502.91	KING ASPHALT INC
8/1/2013	\$3.24	C C DICKSON CO 1004
8/1/2013	\$281.73	SUPER DUPER PUBLICATIONS
8/1/2013	\$619.15	TOTAL MAINTENANCE SOLUTIO
8/1/2013	\$93.57	TOTAL MAINTENANCE SOLUTIO
8/1/2013	\$64.00	SFE WORK WELL OCCUPATIONA
8/1/2013	\$25.40	ETA HAND2MIND
8/1/2013	\$54.12	STAPLS7103580324000003
8/1/2013	\$172.53	Amazon.com
8/1/2013	\$1,206.49	B & D INDUSTRIAL INC
8/1/2013	\$41.28	CLASSIC ACE HARDWARE
8/1/2013	\$408.10	SHERWIN WILLIAMS #2275
8/1/2013	\$75.00	SPINX #130
8/1/2013	\$54.38	ESIGNS
8/1/2013	\$2,787.60	FOX CREEK PRINTING CO
8/1/2013	\$276.53	HOLDER ELECTRIC SUPPLY
8/1/2013	\$129.83	GOS// GREENVILLE OFFICE S
8/1/2013	\$68.87	SQ A TASTE OF HOME
8/1/2013	\$235.26	STAPLS7103580324000001
8/1/2013	\$182.76	TOBIN APPARATUS
8/1/2013	\$21.73	THE HOME DEPOT 1127
8/1/2013	\$315.54	EMBASSY SUITES
8/1/2013	\$3,641.50	CHARTER COMM
8/1/2013	\$108.80	CLASSROOM ESSENTIALS
8/1/2013	\$11.64	THE HOME DEPOT 1127
8/1/2013	\$58.77	TOTAL MAINTENANCE SOLUTIO
8/1/2013	\$54.38	SCHOOL SPOT
8/1/2013	\$63.58	HOBBY LOBBY #328
8/1/2013	\$150.89	SCHOOL SPOT
8/1/2013	\$172.53	Amazon.com
8/1/2013	\$160.90	USI ED GOV
8/1/2013	\$370.49	HAWKINS TOWING INC
8/1/2013	\$137.95	LOWES #00528
8/1/2013	\$29.13	LOWES #00667
8/1/2013	\$33.98	ADVANCE AUTO PARTS #5440
8/1/2013	\$1.75	STAPLS7103580324000002
8/1/2013	\$15.43	LOWES #01983
8/1/2013	\$34.20	FOOD LION # 2644
8/1/2013	\$352.50	USPS 45362502729802915
8/1/2013	\$723.03	M AND A SUPPLY CO GREENVI
8/1/2013	\$698.33	NAPA AUTO 0022603
8/1/2013	\$172.53	Amazon.com
8/1/2013	\$128.15	HAJOCA TAYLORS 72
8/1/2013	\$38.16	FEDEXOFFICE 00030940
8/1/2013	\$73.84	JOHNSTONE SUPPLY-GREENVIL
8/1/2013	\$3,641.50	CHARTER COMM
8/1/2013	\$979.52	TODAYS CLASSROOM
8/1/2013	\$370.49	HAWKINS TOWING INC
8/1/2013	\$33.80	THE MASTER TEACHER
8/1/2013	\$903.29	Thomas Sand Company Inc

8/1/2013	\$23.85	LOWES #01718
8/1/2013	\$391.14	HOFFMAN & HOFFMAN
8/1/2013	\$233.62	SHERWIN WILLIAMS #2275
8/1/2013	\$55.60	THE TRANE COMPANY
8/1/2013	\$37.61	JOHNSTONE SUPPLY-GREENVIL
8/1/2013	\$8.47	CLASSIC ACE HARDWARE
8/1/2013	\$3.18	CAROLINA LOCKSMITHS
8/1/2013	\$80.25	LAURENDA'S FAMILY RESTAU
8/1/2013	\$381.33	THE TRANE COMPANY
8/1/2013	\$315.54	EMBASSY SUITES
8/1/2013	\$23.16	STALLARD TECHNOLOGIES INC
8/1/2013	\$3,641.50	CHARTER COMM
8/1/2013	\$130.04	THE HOME DEPOT 1104
8/1/2013	\$12.83	AAA FASTENER & SUPPLY
8/1/2013	\$8.10	SQ A TASTE OF HOME
8/1/2013	\$197.75	Amazon.com
8/1/2013	\$23.06	THE HOME DEPOT 1127
8/1/2013	\$34.75	JOHNSTONE SUPPLY-GREENVIL
8/1/2013	(\$1,142.68)	ATD ADIRONDACK
8/1/2013	\$70.20	LITTLE CAESARS 0101 0004
8/1/2013	\$104.28	ADVANCED DOOR SYSTEMS
8/2/2013	\$34.19	JOHNSTONE SUPPLY-GREENVIL
8/2/2013	\$1,092.50	ROCHESTER 100, INC
8/2/2013	\$51.05	BENDER BURKOT EAST COAST
8/2/2013	\$60.48	SUBWAY 00125898
8/2/2013	\$66.19	CRESCENT SUPPLY COMPANY I
8/2/2013	\$29.21	PARTY CITY #200
8/2/2013	\$84.82	CLINE HOSE & HYDRAULICS
8/2/2013	\$115.65	LOWES #00667
8/2/2013	\$8.97	ADVANCE AUTO PARTS #5440
8/2/2013	\$197.90	ECC DSS-Disc Sch Suppl
8/2/2013	\$149.46	WW GRAINGER
8/2/2013	\$100.00	SCMSAORG
8/2/2013	\$884.00	CTW CAMPUS TEAM WEAR
8/2/2013	\$639.20	BARNES & NOBLE #2221
8/2/2013	\$86.69	AAA SUPPLY INC GREENVILLE
8/2/2013	\$1,996.00	SIGHTLINES, INC.
8/2/2013	\$29.04	LOWES #00667
8/2/2013	\$21.60	BOJANGLES' OF CHERRYDALE
8/2/2013	\$255.45	BINSWANGER GLASS #043
8/2/2013	\$1,098.54	ASHLEY FURNITURE HOMESTOR
8/2/2013	\$620.32	TPC GOPHER
8/2/2013	\$85.00	AMAZING THREADS
8/2/2013	\$388.13	GOS// GREENVILLE OFFICE S
8/2/2013	\$272.59	HOLDER ELECTRIC SUPPLY
8/2/2013	\$75.00	NFHS EDUCATION PROGRAMS
8/2/2013	\$44.82	TONYS PIZZA & SUBS
8/2/2013	\$171.71	ADVANCE AUTO PARTS #5440
8/2/2013	\$587.02	DBC BLICK ART MATERIAL
8/2/2013	\$325.43	CLASSIC ACE HARDWARE
8/2/2013	\$82.77	LOWES #00667

8/2/2013	\$201.40	ST CLAIR SIGNS INC
8/2/2013	\$61.42	LOWES #00667
8/2/2013	\$13.74	LOWES #00667
8/2/2013	\$40.55	GREENVILLE TURF AND TRACT
8/2/2013	\$245.80	OLD TIME POTTERY 0031
8/2/2013	\$22.86	LOWES #00667
8/2/2013	\$52.16	TARGET 00018705
8/2/2013	\$322.09	THE HOME DEPOT 1127
8/2/2013	\$595.50	AIMS ONLINE STORE
8/2/2013	\$33.54	WALGREENS #7447
8/2/2013	\$63.48	THE HOME DEPOT 1104
8/2/2013	\$84.80	DOLRTREE 1966 00019661
8/2/2013	\$29.55	THE HOME DEPOT 1127
8/2/2013	\$94.54	THE HOME DEPOT 1127
8/2/2013	\$401.62	CAROLINA LAWN & TRACTOR
8/2/2013	\$19.06	LOWES #00667
8/2/2013	\$17.37	WW GRAINGER
8/2/2013	\$10.60	DOLRTREE 4145 00041459
8/2/2013	\$425.10	JOHNSTONE SUPPLY-GREENVIL
8/2/2013	\$170.33	SSI CLASSROOM DIRECT
8/2/2013	\$61.42	LOWES #01718
8/2/2013	\$17.11	SCHOOL SPOT
8/2/2013	\$69.48	OFFICE DEPOT #1214
8/2/2013	\$899.30	ST CLAIR SIGNS INC
8/2/2013	\$48.60	THE HOME DEPOT 1127
8/2/2013	\$1,421.88	MCBRIDES INC
8/2/2013	\$554.14	STAPLES 00118000
8/2/2013	\$65.89	AAA SUPPLY INC GREENVILLE
8/2/2013	\$114.87	HANCOCK FABRICS 1443
8/2/2013	\$1,258.87	HERITAGE FOOD SERVICE GRO
8/2/2013	\$30.00	MARATHON PETRO136820
8/2/2013	\$485.67	GIBBS SMITH PUBLISHER
8/2/2013	\$26.04	LOWES #00667
8/2/2013	\$60.00	NFHS EDUCATION PROGRAMS
8/2/2013	\$12.13	CRESCENT SUPPLY COMP INC
8/2/2013	\$307.95	ACCURATE LABEL DESIGNS
8/2/2013	\$90.60	LOWES #01718
8/2/2013	\$281.54	TOTAL MAINTENANCE SOLUTIO
8/2/2013	\$312.85	PANERA BREAD #940
8/2/2013	\$28.48	TOTAL MAINTENANCE SOLUTIO
8/2/2013	\$21.18	GARDEN RIDGE - 018
8/2/2013	\$2.50	BI-LO 161
8/2/2013	\$62.30	LOWES #00528
8/2/2013	\$0.03	HANCOCK FABRICS 1443
8/2/2013	\$83.11	GARDEN RIDGE - 018
8/2/2013	\$16.42	TARGET 00011825
8/2/2013	\$31.23	ANNA'S LINENS 627
8/2/2013	\$121.44	J W VAUGHN CO INC
8/2/2013	\$170.88	SHERWIN WILLIAMS #2785
8/2/2013	\$343.44	DOLLARTREE.COM
8/2/2013	\$56.07	GREEN TOMATO BUFFET

8/2/2013	\$81.62	SHERWIN WILLIAMS #2785
8/2/2013	\$242.16	DISCOUNTMUGS.COM
8/2/2013	\$59.79	ADVANCE AUTO PARTS #5440
8/2/2013	\$173.48	THE TRANE COMPANY
8/2/2013	\$1,313.26	US FOODS 6B
8/2/2013	\$63.56	JOHNSTONE SUPPLY-GREENVIL
8/2/2013	\$15.26	OFFICE DEPOT #5910
8/2/2013	\$160.00	ADVANCE AUTO PARTS #5440
8/2/2013	\$81.51	CAROLINA LAWN & TRACTOR
8/2/2013	\$11.80	BI-LO 608
8/2/2013	\$52.27	LOWES #00667
8/2/2013	\$117.64	OFFICE MAX
8/2/2013	\$809.81	THE TRANE COMPANY
8/2/2013	\$34.42	STAPLES 00108688
8/2/2013	\$22.69	NAPA AUTO 0022603
8/2/2013	\$10.05	CAROLINA LAWN & TRACTOR
8/2/2013	\$116.76	VISSAGE AUTO PARTS CO
8/2/2013	\$25.31	CRACKER BARREL #25 GREENV
8/2/2013	(\$25.42)	LOWES #00667
8/2/2013	\$68.90	C C DICKSON CO 1004
8/2/2013	\$59.13	THE HOME DEPOT 1127
8/2/2013	\$1,629.33	STAPLES 00108688
8/2/2013	\$14.84	DOLLAR GENERAL #10260
8/2/2013	\$17.59	JOHNSTONE SUPPLY-GREENVIL
8/2/2013	\$95.29	SHERWIN WILLIAMS #2785
8/2/2013	\$10.98	MCDONALD'S F3691
8/2/2013	\$123.65	OFFICE MAX
8/2/2013	\$248.55	SHERWIN WILLIAMS #2905
8/2/2013	\$765.75	DUNLOP SPORTS
8/2/2013	\$90.21	LOWES #00667
8/2/2013	\$157.72	SHERWIN WILLIAMS #2735
8/2/2013	\$34.98	TOTAL MAINTENANCE SOLUTIO
8/2/2013	\$175.00	SCMSAORG
8/2/2013	\$90.58	TARGET 00019372
8/2/2013	\$75.60	AMAZING THREADS
8/2/2013	\$511.83	CAROLINA LAWN & TRACTOR
8/2/2013	\$23.17	C C DICKSON CO 1004
8/2/2013	\$530.00	WRIST-BAND COM
8/2/2013	\$170.33	SSI CLASSROOM DIRECT
8/2/2013	\$41.50	LOWES #01718
8/2/2013	\$30.71	THE HOME DEPOT 1127
8/5/2013	\$39.19	ANNA'S LINENS 627
8/5/2013	\$261.80	DMI DELL K-12 PTR
8/5/2013	\$70.52	STEAK OUTQ78
8/5/2013	\$45.14	CHICK-FIL-A #00663
8/5/2013	\$30.02	VZWRLSS APOCC VISB
8/5/2013	\$36.65	THE HOME DEPOT 1127
8/5/2013	\$7.61	ADVANCE AUTO PARTS #5440
8/5/2013	\$180.00	COMMUNITY PRODUCTS
8/5/2013	\$222.91	THE HOME DEPOT #1124
8/5/2013	\$251.86	PITSCO INC

8/5/2013	\$30.00	VZWLSS PRPAY AUTOPAY
8/5/2013	\$76.15	THE HOME DEPOT 1127
8/5/2013	\$143.10	HEATHERLY BROS AUTO SERVI
8/5/2013	\$163.95	ADAIR GROUP
8/5/2013	\$2,266.62	THE TRANE COMPANY
8/5/2013	\$8.51	STAPLS7103763436000002
8/5/2013	\$34.43	BATTERY & ELECTRIC CO INC
8/5/2013	\$23.24	WAL-MART #2265
8/5/2013	\$154.42	WAL-MART #4583
8/5/2013	\$118.13	GOS// GREENVILLE OFFICE S
8/5/2013	\$439.28	BATTERY & ELECTRIC CO INC
8/5/2013	\$557.68	EXPEDIA 160674357932
8/5/2013	\$101.45	SCHOOL SPOT
8/5/2013	\$86.66	BI-LO 624
8/5/2013	\$331.43	PHYSICAL EDUCATION EQU
8/5/2013	\$45.44	THE HOME DEPOT 1119
8/5/2013	\$2.97	APL APPLE ITUNES STORE
8/5/2013	\$1,320.10	NEW READERS PRESS
8/5/2013	\$421.88	BC CANNON CO INC
8/5/2013	(\$117.64)	OFFICE MAX
8/5/2013	\$1,777.62	APL APPLE ONLINE STORE
8/5/2013	\$381.19	INTERSTATE TRANSPORTATION
8/5/2013	\$148.34	THE HOME DEPOT 1127
8/5/2013	\$171.52	BENSON CHRYSLER PLYMOUTH
8/5/2013	\$15.89	TARGET 00011825
8/5/2013	\$61.29	HOBBY LOBBY #0318
8/5/2013	\$15.80	MCMASTER-CARR
8/5/2013	\$553.70	BSN SPORT SUPPLY GROUP
8/5/2013	\$37,999.74	DMI DELL K-12 PTR
8/5/2013	\$116.31	DOLLARTREE.COM
8/5/2013	\$61.47	OFFICE DEPOT #62
8/5/2013	\$6.71	SOUTHEASTERN ELECTRICA
8/5/2013	\$44.00	WRIGHT PRINTING CO
8/5/2013	\$66.50	OFFICE DEPOT #1099
8/5/2013	\$664.53	M AND A SUPPLY CO GREENVI
8/5/2013	(\$1.28)	BENSON CHRYSLER PLYMOUTH
8/5/2013	\$66.83	JOHNSTONE SUPPLY-GREENVIL
8/5/2013	\$1,344.08	THE TRANE COMPANY
8/5/2013	\$38.13	OLD TIME POTTERY 0031
8/5/2013	\$20.00	VZWLSS PRPAY AUTOPAY
8/5/2013	\$46.62	STAPLES DIRECT
8/5/2013	\$117.33	ADVANCE AUTO PARTS #5440
8/5/2013	(\$8.59)	J W VAUGHN CO INC
8/5/2013	\$296.10	HAWKINS TOWING INC
8/5/2013	\$38.12	OFFICE MAX
8/5/2013	\$194.70	PORTER PAINTS 9388
8/5/2013	\$17.41	PORTER PAINTS 9388
8/5/2013	\$4,940.00	PIANO CENTRAL
8/5/2013	\$57.10	THE HOME DEPOT 1127
8/5/2013	\$1,685.56	PIONEER REVERE 8008771500
8/5/2013	\$46.59	THE HOME DEPOT #1126

8/5/2013	\$88.74	LOWES #00667
8/5/2013	\$45.47	SUBWAY 00125898
8/5/2013	\$130.88	STAPLS7103763436000001
8/5/2013	\$85.93	KANGAROO EXPRESS 482
8/5/2013	\$133.36	THE HOME DEPOT 1127
8/5/2013	\$17.98	ADVANCE AUTO PARTS #5440
8/5/2013	\$10.48	GOS// GREENVILLE OFFICE S
8/5/2013	\$14.31	NSCS (GREENVILLE
8/5/2013	\$657.24	GREENVILLE OFFICE SUPPLY
8/5/2013	\$16,377.00	APL APPLE ONLINE STORE
8/5/2013	\$162.20	NOSE DIVE
8/5/2013	\$111.26	STAPLES 00108688
8/5/2013	\$31.18	INTERSTATE TRANSPORTATION
8/5/2013	\$202.50	GOS// GREENVILLE OFFICE S
8/5/2013	\$86.43	VISTAPR VistaPrint.com
8/5/2013	\$89.04	COMPUTER DIRECT OUTLET
8/5/2013	\$395.50	Amazon.com
8/5/2013	\$10.59	ADVANCE AUTO PARTS #5440
8/5/2013	\$76.30	OFFICE DEPOT #1214
8/5/2013	\$7.42	ANNA'S LINENS 627
8/5/2013	\$79.16	GOS// GREENVILLE OFFICE S
8/5/2013	\$128.00	BENSON CHRYSLER PLYMOUTH
8/5/2013	\$8.44	THE HOME DEPOT 1127
8/5/2013	\$41.81	HOBBY LOBBY #328
8/5/2013	\$823.50	I D WHOLESALERS
8/5/2013	\$149.22	ADVANCE AUTO PARTS #5440
8/5/2013	\$284.86	STAPLS7103760916000001
8/5/2013	\$16.51	PUBLIX #1148
8/5/2013	\$231.00	EPSON STORE
8/5/2013	\$142.53	THE HOME DEPOT 1127
8/5/2013	\$136.78	SSI SCHOOL SPECIALTY
8/5/2013	\$19.49	OFFICE DEPOT #62
8/5/2013	\$41.10	NORFOLK WIRE & ELECTRONIC
8/5/2013	\$14.66	STAPLS7103763436000003
8/5/2013	\$1.28	BENSON CHRYSLER PLYMOUTH
8/5/2013	\$43.41	STAPLES 00105536
8/5/2013	\$307.57	THE TRANE COMPANY
8/5/2013	\$85.81	TPM-GREENVILLE
8/5/2013	\$129.26	LEARNING RESOURCES
8/5/2013	\$30.08	VZWRLSS APOCC VISE
8/5/2013	\$68.90	EDUCATIONAL INNOVATIONS
8/5/2013	\$178.46	SHERWIN WILLIAMS #2021
8/5/2013	\$162.99	THE HOME DEPOT 1127
8/5/2013	\$11.53	THE HOME DEPOT 1127
8/5/2013	\$121.65	THE TRANE COMPANY
8/5/2013	\$106.27	U-HAUL W GREENVILLE
8/5/2013	\$79.95	THE LORENZ CORPORATION
8/5/2013	\$407.00	THE TRANE COMPANY
8/5/2013	\$423.75	Amazon.com
8/5/2013	\$34.98	DOLRTREE 1812 00018127
8/5/2013	\$20.00	VZWRLSS PRPAY AUTOPAY

8/5/2013	(\$182.07)	GREENVILLE OFFICE SUPPLY
8/5/2013	\$57.99	ADVANCE AUTO PARTS #5440
8/5/2013	\$967.85	THE SYSTEM DEPOT
8/5/2013	\$48.40	USPS 45366095519800523
8/5/2013	\$65.55	PORTER PAINTS 9388
8/5/2013	\$64.00	SFE WORK WELL OCCUPATIONA
8/5/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
8/5/2013	\$132.78	GOS// GREENVILLE OFFICE S
8/5/2013	(\$17.29)	THE HOME DEPOT 1127
8/5/2013	(\$13.22)	ANNA'S LINENS 627
8/5/2013	\$699.02	THE TRANE COMPANY
8/5/2013	\$395.50	Amazon.com
8/5/2013	\$47.00	SPINX #134
8/5/2013	\$44.35	THE HOME DEPOT 1104
8/5/2013	\$22.99	THE HOME DEPOT 1127
8/5/2013	\$436.00	SCHOLASTIC INC. KEY 6
8/5/2013	\$343.93	THE HOME DEPOT 1127
8/5/2013	\$18.95	OFFICE DEPOT #62
8/5/2013	\$716.61	GATEWAY #12 BERA
8/5/2013	(\$15.89)	GARDEN RIDGE - 018
8/5/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
8/6/2013	\$38.15	TARGET 00018705
8/6/2013	\$43.34	CHRISTMAS TREE #7073
8/6/2013	\$1,017.80	FOX CREEK PRINTING CO
8/6/2013	\$25.16	WILSONS 5 TO \$1 STORES
8/6/2013	\$139.96	LOWES #00667
8/6/2013	\$828.85	LOWES #00528
8/6/2013	\$660.60	MAACO AUTO PAINTING
8/6/2013	\$381.34	DIVERSIFIED ELECTRONICS
8/6/2013	\$203.79	C C DICKSON CO 1063
8/6/2013	\$221.01	INTERSTATE TRANSPORTATION
8/6/2013	\$158.43	CHARTER COMM
8/6/2013	(\$0.03)	CAMCOR INC
8/6/2013	\$35.40	7-ELEVEN 36846
8/6/2013	\$25.80	HOLDER ELECTRIC SUPPLY
8/6/2013	\$21.81	WAL-MART #5487
8/6/2013	\$27.22	LOWES #01983
8/6/2013	\$6.96	LOWES #00528
8/6/2013	\$83.31	FOOD EQUIPMENT COMPANY
8/6/2013	\$5.25	BI-LO 563
8/6/2013	\$32.66	LOWES #01718
8/6/2013	\$5.26	TOTAL MAINTENANCE SOLUTIO
8/6/2013	\$621.67	LOWES #01718
8/6/2013	\$32.30	HOLDER ELECTRIC SUPPLY
8/6/2013	\$27.98	HOLDER ELECTRIC SUPPLY
8/6/2013	\$114.69	DBC BLICK ART MATERIAL
8/6/2013	\$52.14	SHERWIN WILLIAMS #2735
8/6/2013	\$360.00	ROCHESTER 100, INC
8/6/2013	\$381.23	POSITIVE PROMOTIONS
8/6/2013	\$157.11	TOTAL MAINTENANCE SOLUTIO
8/6/2013	\$17.46	SHERWIN WILLIAMS #2785

8/6/2013	\$133.93	QUILL CORPORATION
8/6/2013	\$411.81	MINUTEMAN PRESS
8/6/2013	\$449.27	TOTAL MAINTENANCE SOLUTIO
8/6/2013	\$28.45	Amazon.com
8/6/2013	\$457.92	LOWES #00528
8/6/2013	\$80.76	CMH SPACE FLOORING 043
8/6/2013	\$227.35	POSITIVE PROMOTIONS
8/6/2013	\$150.63	THE HOME DEPOT 1127
8/6/2013	\$50.36	LOWES #01983
8/6/2013	\$41.59	DOBSON TRUE VALUE HDWE
8/6/2013	\$133.10	TRACTOR-SUPPLY-CO #0474
8/6/2013	\$102.56	HOLDER ELECTRIC SUPPLY
8/6/2013	\$124.70	PLANK ROAD PUBLISHING
8/6/2013	\$1,320.00	TJM PROMOTIONS
8/6/2013	\$70.91	SHERWIN WILLIAMS #2785
8/6/2013	\$495.00	PAYPAL SLIMGOODBOD
8/6/2013	\$83.10	LOWES #00528
8/6/2013	\$222.60	LOWES #00667
8/6/2013	\$428.92	LOWES #00528
8/6/2013	\$124.78	LOWES #00528
8/6/2013	\$152.39	LOWES #01983
8/6/2013	\$468.85	POSITIVE PROMOTIONS
8/6/2013	\$69.44	HOLDER ELECTRIC SUPPLY
8/6/2013	\$30.53	HOLDER ELECTRIC SUPPLY
8/6/2013	\$44.27	FOOD LION # 2644
8/6/2013	\$16.76	WAL-MART #1244
8/6/2013	\$90.77	BI-LO 613
8/6/2013	\$51.00	ELLISON EDUCATION.COM
8/6/2013	\$28.52	WAL-MART #0640
8/6/2013	\$34.33	SHERWIN WILLIAMS #2785
8/6/2013	\$402.91	NAPA AUTO 0023416
8/6/2013	\$60.84	LOWES #00667
8/6/2013	(\$65.87)	Claim ADJ/ADVANCE AUTO PA
8/6/2013	\$270.82	UNIVERSAL MERC EXCHNGE
8/6/2013	\$39.00	INTLREADING
8/6/2013	\$596.70	POSITIVE PROMOTIONS
8/6/2013	\$51.88	LOWES #00667
8/6/2013	\$166.52	SHERWIN WILLIAMS #2785
8/6/2013	\$9.01	CLASSIC ACE HARDWARE
8/6/2013	\$381.23	POSITIVE PROMOTIONS
8/6/2013	\$466.21	HERITAGE FOOD SERVICE GRO
8/6/2013	\$47.67	7-ELEVEN 36846
8/6/2013	\$30.71	LOWES #00667
8/6/2013	\$117.37	LOWES #00667
8/6/2013	\$42.16	ANDY OXY CO INC
8/6/2013	\$71.85	0624 BP SP TRV RE SC
8/7/2013	\$73.61	LOWES #00528
8/7/2013	\$82.71	PORTER PAINTS 9388
8/7/2013	\$10.95	AMAZON MKTPLACE PMTS
8/7/2013	\$5.98	AMAZON MKTPLACE PMTS
8/7/2013	\$755.81	CE GREENVILLE



8/7/2013	\$23.82	WAL-MART #5487
8/7/2013	\$110.93	SPECIALTY STEELS 1
8/7/2013	\$10.08	LOWES #00667
8/7/2013	\$5.14	JOHNSTONE SUPPLY-GREENVIL
8/7/2013	\$16.03	J W VAUGHN CO INC
8/7/2013	\$18.92	WAL-MART #5487
8/7/2013	\$16.32	PUBLIX #1148
8/7/2013	\$28.55	PARTY CITY #200
8/7/2013	\$67.36	CHICK-FIL-A #00466
8/7/2013	\$48.24	ORIENTAL TRADING CO
8/7/2013	\$84.35	SOUTHERN LOCK AND
8/7/2013	\$148.33	KIMBALL MIDWEST
8/7/2013	\$61.69	ADVANCE AUTO PARTS #5440
8/7/2013	\$2,650.00	HRM USA, INC
8/7/2013	\$1,352.12	AMAZON MKTPLACE PMTS
8/7/2013	\$670.00	CUSTOM LANYARDS
8/7/2013	\$46.72	SHERWIN WILLIAMS #2689
8/7/2013	\$65.95	RGS Pay
8/7/2013	\$92.00	USPS 45362302729802758
8/7/2013	\$21.15	DUNCANS HOME CENTER
8/7/2013	\$69.66	PIZZA HUT #3605
8/7/2013	\$91.83	PARTY CITY #200
8/7/2013	\$538.59	STAPLS7103856774000002
8/7/2013	\$17.57	OFFICE DEPOT #62
8/7/2013	\$1,127.06	REI GREENWOODHEINEMANN
8/7/2013	\$13.99	LOWES #00667
8/7/2013	\$76.81	LOWES #00528
8/7/2013	\$7.42	DOLLAR GENERAL #10164
8/7/2013	\$50.87	WAL-MART #5487
8/7/2013	\$62.54	J W VAUGHN CO INC
8/7/2013	\$37.56	DOLRTREE 4090 00040907
8/7/2013	\$56.70	PIZZA HUT #3605
8/7/2013	\$93.96	LOWES #00528
8/7/2013	\$48.12	THE HOME DEPOT 1127
8/7/2013	\$575.91	PAPA JOHNS #100
8/7/2013	\$13.08	AMAZON MKTPLACE PMTS
8/7/2013	\$86.11	TOTAL MAINTENANCE SOLUTIO
8/7/2013	\$17.30	JOHNSTONE SUPPLY-GREENVIL
8/7/2013	\$211.99	OFFICE MAX
8/7/2013	\$29.40	J W VAUGHN CO INC
8/7/2013	\$2.50	LOWES #01718
8/7/2013	\$7.21	STAPLS7103857853000002
8/7/2013	\$28.07	PORTER PAINTS 9388
8/7/2013	\$160.00	ADVANCE AUTO PARTS #5440
8/7/2013	\$20.46	TOTAL MAINTENANCE SOLUTIO
8/7/2013	\$50.00	LANYARDS
8/7/2013	\$46.56	DUNCANS HOME CENTER
8/7/2013	\$56.42	THE HOME DEPOT 1119
8/7/2013	\$880.11	JOHNSTONE SUPPLY-GREENVIL
8/7/2013	\$104.40	LOWES #00667
8/7/2013	\$250.91	LOWES #01983

8/7/2013	\$83.64	AMAZON MKTPLACE PMTS
8/7/2013	\$96.58	LOWES #00528
8/7/2013	\$14.78	LOWES #01718
8/7/2013	\$46.20	QT 1115 97011159
8/7/2013	\$80.52	NORTHERN TOOL EQUIPMNT
8/7/2013	\$67.77	LOWES #01718
8/7/2013	\$44.70	WAL-MART #1244
8/7/2013	\$26.00	CITGO CORNER MART #11
8/7/2013	\$232.14	LOWES #01983
8/7/2013	\$9.31	AUTOZONE #0166
8/7/2013	\$257.42	NORFOLK WIRE & ELECTRONIC
8/7/2013	\$608.23	NRA PROGMAT FULFILMENT
8/7/2013	\$13.52	THE HOME DEPOT 1127
8/7/2013	\$105.99	LOWES #01718
8/7/2013	\$146.40	CUSTOM LANYARDS
8/7/2013	\$40.81	SHERWIN WILLIAMS #2735
8/7/2013	\$63.81	LOWES #01718
8/7/2013	\$31.48	BAKER DISTRIBUTING #578
8/7/2013	\$273.80	TRUCOLOR
8/7/2013	\$514.84	NORFOLK WIRE & ELECTRONIC
8/7/2013	\$140.98	LOWES #01718
8/7/2013	\$150.90	DOLRTREE 4090 00040907
8/7/2013	\$269.55	AMAZON MKTPLACE PMTS
8/7/2013	\$84.79	STAPLES 00118000
8/7/2013	\$75.37	JOHNSTONE SUPPLY-GREENVIL
8/7/2013	\$500.00	STN MEDIA
8/7/2013	\$660.64	M AND A SUPPLY CO GREENVI
8/7/2013	\$410.17	BLACK ELECTRICAL SUPPLY I
8/7/2013	\$20.95	ADVANCE AUTO PARTS #5440
8/7/2013	\$27.87	THE HOME DEPOT 1127
8/7/2013	\$40.81	SHERWIN WILLIAMS #2785
8/7/2013	\$47.62	LOWES #00667
8/7/2013	\$42.04	LOWES #01983
8/7/2013	\$1,406.55	HONEYBAKED HAM 902
8/7/2013	\$979.42	DBC BLICK ART MATERIAL
8/7/2013	\$66.82	LOWES #00528
8/7/2013	\$72.05	MARSHALLS #0369
8/7/2013	\$438.31	THE HOME DEPOT #1126
8/7/2013	\$380.64	DBC BLICK ART MATERIAL
8/7/2013	\$13.75	LOWES #00667
8/7/2013	\$124.00	KADI MEDICAL SERVICES
8/7/2013	\$42.39	JOHNSTONE SUPPLY-GREENVIL
8/7/2013	\$31.92	GREENVILLE TURF AND TRACT
8/7/2013	\$119.20	AC MOORE STR 58
8/7/2013	(\$110.00)	SYSTEM DISTRIBUTORS INC
8/7/2013	\$199.30	UNITED 0162375695859
8/7/2013	\$119.52	STAPLS7103856774000001
8/7/2013	\$12.31	THE HOME DEPOT 1127
8/7/2013	\$182.29	MAKEMUSIC! INC.
8/7/2013	\$113.08	LOWES #00667
8/7/2013	\$155.34	SQ DBY CONSULTANTS & PUB

8/7/2013	\$61.02	CORNER MART #53
8/7/2013	\$99.41	STAPLS7103859711000001
8/7/2013	\$779.10	GREENVILLE OFFICE SUPPLY
8/7/2013	\$105.00	THE SAVOURY CORNER
8/7/2013	\$34.43	MICHAELS STORES 6001
8/7/2013	\$20.11	HOLDER ELECTRIC SUPPLY
8/7/2013	\$31.79	ADVANCE AUTO PARTS #5500
8/7/2013	\$42.27	INT EXCLAMARK AWARDS AND
8/7/2013	\$41.59	J W VAUGHN CO INC
8/7/2013	\$762.14	SILMAR ELECTRONICS
8/7/2013	\$493.95	MARTHA'S FABRICS
8/7/2013	\$80.66	STAPLS7103830275000002
8/7/2013	\$17.68	WAL-MART #1244
8/7/2013	\$63.08	MOLINAS MEXICAN RESTAURA
8/7/2013	\$514.84	NORFOLK WIRE & ELECTRONIC
8/7/2013	\$328.18	STAPLS7103830275000001
8/7/2013	\$750.04	MAACO AUTO PAINTING
8/7/2013	\$378.42	EXPRESS PRESS OF GREEN
8/7/2013	\$17.45	0624 BP SP TRV RE SC
8/7/2013	\$13.11	THE HOME DEPOT #1126
8/7/2013	\$87.75	C C DICKSON CO 1063
8/7/2013	\$123.99	LOWES #00528
8/7/2013	\$41.30	TJMAXX #0335
8/7/2013	\$89.89	STAPLS7103857853000001
8/7/2013	\$21.20	MOONVILLE SIGNS, INC
8/7/2013	\$54.02	WILSONS 5 TO \$1 STORES
8/7/2013	\$211.92	LOWES #00528
8/7/2013	\$477.85	UNITED CHEMICAL & SUPP
8/7/2013	\$20.92	LOWES #00667
8/7/2013	\$166.54	HONEYBAKED HAM 902
8/7/2013	\$18.38	LOWES #01718
8/7/2013	\$1,101.99	UNITED ART AND EDUCATI
8/7/2013	(\$11.98)	AMAZON MKTPLACE PMTS
8/7/2013	\$199.30	UNITED 0162375695860
8/7/2013	\$155.94	SHERWIN WILLIAMS #2785
8/7/2013	\$32.63	AMAZON MKTPLACE PMTS
8/7/2013	\$322.00	USPS 45818106829832383
8/7/2013	\$23.85	NSCS (GREENVILLE
8/7/2013	\$31.22	WATCH D.O.G.S.
8/8/2013	\$7.08	LOWES #00667
8/8/2013	\$90.93	HOBBY LOBBY #0318
8/8/2013	\$21.07	AMAZON MKTPLACE PMTS
8/8/2013	\$75.00	AQUARIUM OF PACTIX
8/8/2013	\$600.00	SQ THE WIGGLE ROOM
8/8/2013	\$1,655.72	REI GREENWOODHEINEMANN
8/8/2013	\$12.90	LOWES #01718
8/8/2013	\$332.16	TOTAL MAINTENANCE SOLUTIO
8/8/2013	\$76.62	LOWES #01718
8/8/2013	\$138.96	ADVANCE AUTO PARTS #5440
8/8/2013	\$65.00	HAWKINS TOWING INC
8/8/2013	\$30.91	C C DICKSON CO 1004

8/8/2013	\$1,222.78	AAA SUPPLY INC GREENVILLE
8/8/2013	\$124.77	AAA SUPPLY INC GREENVILLE
8/8/2013	\$41.31	LOWES #01718
8/8/2013	\$58.01	TARGET 00011825
8/8/2013	\$175.11	BATTERY SPECIALIST
8/8/2013	\$68.11	WAL-MART #4583
8/8/2013	\$200.00	USPS 45880006929809035
8/8/2013	\$17.52	BENDER BURKOT EAST COAST
8/8/2013	\$5.64	AMAZON MKTPLACE PMTS
8/8/2013	\$820.04	MAACO AUTO PAINTING
8/8/2013	\$15.85	THE HOME DEPOT 1127
8/8/2013	\$47.27	SHERWIN WILLIAMS #2785
8/8/2013	\$69.96	SUBWAY 03171501
8/8/2013	\$46.00	LOWES #00528
8/8/2013	\$20.00	HAWKINS TOWING INC
8/8/2013	\$136.36	SOUTHEASTERN ELECTRICA
8/8/2013	\$12.57	THE HOME DEPOT 1127
8/8/2013	\$25.57	LOWES #01718
8/8/2013	\$689.18	GOS// GREENVILLE OFFICE S
8/8/2013	\$418.75	LANDSCAPERS SUPPLY
8/8/2013	\$96.31	TARGET 00011825
8/8/2013	\$2,323.64	LAMINEX, INC.
8/8/2013	\$87.50	NETWORK CONTROLS
8/8/2013	\$64.00	SFE WORK WELL OCCUPATIONA
8/8/2013	\$58.38	C C DICKSON CO 1004
8/8/2013	\$326.88	PAYPAL TTAPE
8/8/2013	\$1,194.99	SHERWIN WILLIAMS #2628
8/8/2013	\$146.18	LOWES #01983
8/8/2013	\$15.05	LOWES #01718
8/8/2013	\$58.12	DMI DELL K-12 PTR
8/8/2013	\$46.72	SHERWIN WILLIAMS #2905
8/8/2013	\$102.99	WAL-MART #5487
8/8/2013	\$12.71	STAPLES 00118018
8/8/2013	\$39.75	C C DICKSON CO 1004
8/8/2013	\$74.67	LOWES #00667
8/8/2013	\$27.89	THE TOOL SHED
8/8/2013	\$9.20	USPS 45880006929809035
8/8/2013	\$42.87	LOWES #01983
8/8/2013	\$25.78	TOTAL MAINTENANCE SOLUTIO
8/8/2013	\$174.58	WHOLESALEFOREVERYONE COM
8/8/2013	\$5,843.75	ACCUFAX
8/8/2013	\$110.91	WW GRAINGER
8/8/2013	\$40.92	AAA SUPPLY INC GREENVILLE
8/8/2013	\$44.10	TOTAL MAINTENANCE SOLUTIO
8/8/2013	\$858.60	THE GRAPHIC COW CO.
8/8/2013	\$468.45	GOS// GREENVILLE OFFICE S
8/8/2013	\$63.63	MARATHON PETRO136820
8/8/2013	\$30.00	ANIMOTO INC
8/8/2013	\$7.72	ADVANCE AUTO PARTS #5440
8/8/2013	\$14.19	STAPLS7103760916000002
8/8/2013	\$69.01	PAPA JOHNS #2022

8/8/2013	\$8.18	STAPLS7103830275000003
8/8/2013	\$27.72	OFFICE DEPOT #479
8/8/2013	\$175.69	TARGET 00019372
8/8/2013	\$25.41	BURDETTE HARDWARE FOUNTAI
8/8/2013	\$6.86	THE HOME DEPOT 1127
8/8/2013	\$391.65	GOS// GREENVILLE OFFICE S
8/8/2013	\$633.87	LOWES #00667
8/8/2013	\$38.06	WAL-MART #2265
8/8/2013	\$156.20	SUNBELT RENTALS INC PCG
8/8/2013	\$249.31	PARTS TOWN LLC
8/8/2013	\$3,736.92	DILLARD GOVERNMENT SAL
8/8/2013	\$497.35	THE TRANE COMPANY
8/8/2013	\$25.24	LOWES #00528
8/8/2013	\$2,679.96	COMMUNICATION SERVICE CEN
8/8/2013	\$36.05	W E WILLIS #1
8/8/2013	\$41.93	STAPLS7103763436000004
8/8/2013	\$64.00	SFE WORK WELL OCCUPATIONA
8/8/2013	\$686.57	AAA SUPPLY INC GREENVILLE
8/8/2013	\$89.47	NAPA AUTO 0023416
8/8/2013	\$59.32	TARGET 00019372
8/8/2013	\$68.77	THE HOME DEPOT 1127
8/8/2013	\$289.38	SQ ANN'S CAKES & CATERIN
8/8/2013	\$94.50	PARTYCITY.COM
8/8/2013	\$8.47	PARTY CITY #200
8/8/2013	\$290.71	STAPLES DIRECT
8/8/2013	\$37.58	LOWES #00667
8/8/2013	\$22.51	LOWES #00528
8/8/2013	\$59.73	THE HOME DEPOT 1119
8/8/2013	\$145.38	HOLDER ELECTRIC SUPPLY
8/8/2013	\$291.50	BANKS APPLIANCE PARTS & S
8/8/2013	\$60.64	LOWES #00528
8/8/2013	\$157.42	C C DICKSON CO 1079
8/8/2013	\$89.72	Amazon.com
8/8/2013	\$173.00	SYSTEMS DISTRIBUTOR
8/8/2013	\$97.92	SHERWIN WILLIAMS #2785
8/8/2013	\$298.92	NORFOLK WIRE & ELECTRONIC
8/8/2013	\$88.81	THE TRANE COMPANY
8/8/2013	\$24.52	OFFICE DEPOT #1214
8/8/2013	\$94.55	MCABEE TRACTOR & TURF
8/8/2013	\$293.39	AIRGAS SOUTH
8/8/2013	\$25.44	DOLLAR-GENERAL #0788
8/8/2013	\$41.01	SHERWIN WILLIAMS #2735
8/8/2013	\$0.01	PARTYCITY.COM
8/8/2013	\$12.95	KRISPY KREME DOUGH
8/8/2013	\$29.13	LOWES #01983
8/8/2013	\$279.62	BATTERY SPECIALIST
8/8/2013	\$31.79	OFFICE DEPOT #2690
8/8/2013	\$422.28	Amazon.com
8/8/2013	\$34.47	WAL-MART #0640
8/8/2013	\$70.38	Amazon.com
8/8/2013	\$21.20	MOONVILLE SIGNS, INC

8/8/2013	\$22.47	J W VAUGHN CO INC
8/8/2013	\$133.28	MCMASTER-CARR
8/8/2013	\$121.05	HOBBY LOBBY #328
8/8/2013	\$6.23	FLWRSEBARY)52150005214
8/8/2013	\$30.13	FOOD LION # 2644
8/8/2013	\$35.23	THE HOME DEPOT #1124
8/8/2013	\$809.00	AMAZON MKTPLACE PMTS
8/8/2013	\$141.70	LOWES #00667
8/8/2013	\$2,216.73	THE TRANE COMPANY
8/8/2013	\$257.94	HAWKINS TOWING INC
8/8/2013	\$95.00	SCASA 00 OF 00
8/8/2013	\$26.56	J W VAUGHN CO INC
8/8/2013	\$47.69	MOONVILLE SIGNS, INC
8/8/2013	\$44.62	SCHOOL SPOT
8/8/2013	(\$7.99)	WAL-MART #1244
8/8/2013	\$75.37	BI-LO 661
8/8/2013	\$32.80	CITGO CORNER MART # 50
8/8/2013	\$166.44	THE HOME DEPOT 1104
8/8/2013	\$158.97	LANDSCAPERS SUPPLY II
8/8/2013	\$161.88	STAPLES 00108688
8/8/2013	\$59.86	SHERWIN WILLIAMS #2145
8/8/2013	\$79.72	LOWES #00667
8/8/2013	\$132.28	WAL-MART #5487
8/8/2013	\$51.51	SHERWIN WILLIAMS #2735
8/8/2013	\$20.12	LOWES #01983
8/9/2013	\$69.29	THE HOME DEPOT 1119
8/9/2013	\$5,061.54	DMI DELL K-12 PTR
8/9/2013	\$92.75	SOUTHERN MULCH GV
8/9/2013	\$54.06	COWART AWARDS
8/9/2013	\$70.00	Sports Awards
8/9/2013	\$3.68	LOWES #02595
8/9/2013	\$78.80	HOLDER ELECTRIC SUPPLY
8/9/2013	\$1,298.50	HOFFMAN & HOFFMAN
8/9/2013	\$1,241.79	REI GREENWOODHEINEMANN
8/9/2013	\$65.00	HAWKINS TOWING INC
8/9/2013	\$108.98	SCHOOL SPOT
8/9/2013	\$15.90	DOLRTREE 5028 00050286
8/9/2013	\$240.92	LOWES #01983
8/9/2013	\$49.56	SHERWIN WILLIAMS #2785
8/9/2013	\$21.26	HUGHES SUPPLY
8/9/2013	\$73.83	THE HOME DEPOT 1127
8/9/2013	\$114.23	LOWES #01983
8/9/2013	\$126.99	COWART AWARDS
8/9/2013	\$306.50	CHICK-FIL-A #01309
8/9/2013	\$49.21	BSN SPORT SUPPLY GROUP
8/9/2013	\$118.32	TOTAL MAINTENANCE SOLUTIO
8/9/2013	\$36.24	TRUCOLOR
8/9/2013	\$98.12	TARGET 00019372
8/9/2013	\$27.63	LOWES #00528
8/9/2013	\$12.12	THE HOME DEPOT 1127
8/9/2013	\$39.24	LOWES #01983

8/9/2013	\$765.74	LOWES #01983
8/9/2013	\$582.95	HUGHES SUPPLY
8/9/2013	\$55.13	INT FGS HARDWARE
8/9/2013	\$62.29	BENDER BURKOT EAST COAST
8/9/2013	\$2.79	THE HOME DEPOT 1104
8/9/2013	\$15.39	JOHNSTONE SUPPLY-GREENVIL
8/9/2013	\$1,553.96	UNCLAIMED FURNITURE
8/9/2013	\$119.57	LOWES #01718
8/9/2013	\$49.00	ASSOC SUPERV AND CURR
8/9/2013	\$76.88	GREENVILLE TURF AND TRACT
8/9/2013	\$22.96	PUBLIX #1148
8/9/2013	\$64.00	SFE WORK WELL OCCUPATIONA
8/9/2013	\$297.31	BRADHAM PRINTING
8/9/2013	\$16.42	STAPLES DIRECT
8/9/2013	\$71.07	BARNES & NOBLE #2221
8/9/2013	\$94.72	BLANCHARD MACHINERY
8/9/2013	\$26.86	KRISPY KREME DOUGH
8/9/2013	\$91.80	LITTLE CAESARS 0101 0018
8/9/2013	\$42.40	ADVANCE AUTO PARTS #5440
8/9/2013	\$112.06	Amazon.com
8/9/2013	\$102.08	SHERWIN WILLIAMS #2785
8/9/2013	\$152.09	TRUCOLOR
8/9/2013	\$349.40	USPS 45366006529808201
8/9/2013	\$71.02	DIXIE RUBBER & PLASTIC
8/9/2013	\$95.38	GOS// GREENVILLE OFFICE S
8/9/2013	\$146.28	COWART AWARDS
8/9/2013	\$377.24	GREENVILLE TURF AND TRACT
8/9/2013	\$66.14	LOWES #00667
8/9/2013	\$129.49	TOTAL MAINTENANCE SOLUTIO
8/9/2013	\$97.00	7-ELEVEN 36846
8/9/2013	\$19.92	FASTENAL COMPANY01
8/9/2013	\$115.95	BENDER BURKOT EAST COAST
8/9/2013	\$156.82	JASON'S DELI # 049 Q64
8/9/2013	\$223.41	D & D MOTORS INC
8/9/2013	\$76.88	GREENVILLE TURF AND TRACT
8/9/2013	\$30.37	PANERA BREAD #940
8/9/2013	\$1,872.23	THE TRANE COMPANY
8/9/2013	\$186.01	WAL-MART #2265
8/9/2013	\$32.65	LOWES #01718
8/9/2013	\$164.77	LOWES #01983
8/9/2013	\$27.69	AMAZON MKTPLACE PMTS
8/9/2013	\$41.13	JOHNSTONE SUPPLY-GREENVIL
8/9/2013	\$23.34	THE HOME DEPOT #1124
8/9/2013	\$34.63	JOHNSTONE SUPPLY-GREENVIL
8/9/2013	\$4.04	BENDER BURKOT EAST COAST
8/9/2013	\$32.02	EXXONMOBIL 48039614
8/9/2013	\$196.51	SAFEGUARD BUS SYS INC
8/9/2013	\$169.56	TRACTOR-SUPPLY-CO #0474
8/9/2013	\$113.93	CRESCENT SUPPLY COMPANY I
8/9/2013	\$1,084.43	BODELIN
8/9/2013	\$7.04	LOWES #00528

8/9/2013	\$16.02	LOWES #00528
8/9/2013	\$95.98	LOWES #02595
8/9/2013	\$8.44	LOWES #01718
8/9/2013	\$225.91	AAA SUPPLY INC GREENVILLE
8/9/2013	\$355.43	PAYPAL TEACHERDISC
8/9/2013	\$345.60	STAPLES 00108688
8/9/2013	\$42.40	ADVANCE AUTO PARTS #5440
8/9/2013	\$42.40	ADVANCE AUTO PARTS #5440
8/9/2013	\$239.04	STAPLS0116989919000001
8/9/2013	\$65.23	ADVANCE AUTO PARTS #5440
8/9/2013	\$425.77	SIGNATURES, INC.
8/9/2013	\$93.78	LOWES #01718
8/9/2013	\$29.28	HUGHES SUPPLY
8/9/2013	\$111.34	LOWES #00667
8/9/2013	\$66.22	WAL-MART #0640
8/9/2013	\$83.74	CAMCOR INC
8/9/2013	\$49.78	PORTER PAINTS 9388
8/9/2013	\$219.37	BENDER BURKOT EAST COAST
8/9/2013	\$73.60	THE HOME DEPOT 1127
8/9/2013	\$40.81	SHERWIN WILLIAMS #2735
8/9/2013	\$2,721.80	AWL PEARSON EDUCATION
8/9/2013	\$31.29	PUBLIX 035
8/9/2013	\$23.17	LOWES #01983
8/9/2013	\$666.74	HOFFMAN & HOFFMAN
8/9/2013	\$47.70	COMMUNICATION SERVICE CEN
8/9/2013	\$237.16	HAWKINS TOWING INC
8/9/2013	\$1,086.61	WW GRAINGER
8/9/2013	\$19.74	WAL-MART #4583
8/9/2013	\$699.60	HOFFMAN & HOFFMAN
8/9/2013	\$55.00	CHONGS ALTERATIONS
8/9/2013	\$421.35	FORMS AND SUPPLY-AOPD
8/9/2013	\$138.43	GREENVILLE TURF AND TRACT
8/9/2013	\$35.25	BENDER BURKOT EAST COAST
8/9/2013	\$52.36	WAL-MART #2687
8/9/2013	\$27.39	THE HOME DEPOT 1104
8/9/2013	\$97.18	0624 BP SP TRV RE SC
8/9/2013	\$637.23	BENDER BURKOT EAST COAST
8/9/2013	\$47.09	THE HOME DEPOT 1127
8/9/2013	\$51.31	THE HOME DEPOT 1127
8/9/2013	\$53.00	SPINX #134
8/9/2013	\$344.17	WAL-MART #1244
8/9/2013	\$106.83	LOWES #00667
8/9/2013	\$56.76	JOANN STORE INTERNET
8/9/2013	\$28.56	SCHOOL SPOT
8/9/2013	\$63.59	OFFICE DEPOT #62
8/9/2013	\$587.64	AAA SUPPLY INC GREENVILLE
8/9/2013	\$322.00	USPS 45366006529808201
8/9/2013	\$17.91	THE HOME DEPOT 1104
8/9/2013	\$77.35	GOS// GREENVILLE OFFICE S
8/9/2013	\$732.35	LOWES #00667
8/9/2013	\$1,759.26	DAVIS SCREEN PRINTING



8/9/2013	\$1,657.00	ROCHESTER 100, INC
8/9/2013	\$347.50	FORMS AND SUPPLY-AOPD
8/9/2013	\$11.24	DOLRTREE 4145 00041459
8/9/2013	\$160.30	SHERWIN WILLIAMS #2735
8/9/2013	\$179.91	OFFICE DEPOT #1214
8/9/2013	\$24.99	ADVANCE AUTO PARTS #5440
8/9/2013	\$76.32	COWART AWARDS
8/9/2013	\$28.16	STAPLES 00105536
8/9/2013	\$69.27	BARNES & NOBLE #2558
8/9/2013	\$42.40	ADVANCE AUTO PARTS #5440
8/9/2013	\$15.90	DOLRTREE 1966 00019661
8/9/2013	\$55.08	LOWES #01983
8/9/2013	\$59.55	BENDER BURKOT EAST COAST
8/9/2013	\$58.45	LOWES #00528
8/9/2013	\$4.42	HOBBY LOBBY #328
8/9/2013	\$89.00	ASSOC SUPERV AND CURR
8/9/2013	\$18.36	HOBBY LOBBY #0318
8/9/2013	\$56.41	PUBLIX #576
8/9/2013	\$89.56	TOTAL MAINTENANCE SOLUTIO
8/9/2013	\$71.88	ADVANCE AUTO PARTS #5440
8/9/2013	\$40.50	BENDER BURKOT EAST COAST
8/9/2013	\$43.28	THE HOME DEPOT 1127
8/9/2013	\$27.90	PORTER PAINTS 9388
8/9/2013	\$65.22	STAPLES 00118018
8/9/2013	\$274.15	SCHOOL SPOT
8/9/2013	\$100.00	JASON'S DELI # 049 Q64
8/9/2013	\$251.69	FRAME WAREHOUSE 17
8/12/2013	\$136.79	INTERNET PRODUCTS DIV
8/12/2013	\$17.43	WALGREENS #12979
8/12/2013	\$141.44	STAPLS7104132507000001
8/12/2013	\$977.29	THE TRANE COMPANY
8/12/2013	\$10.78	DRAPHIX/TEACHER DIRECT
8/12/2013	\$487.60	BRADY SCREEN PRINTING
8/12/2013	\$252.28	HARDWICK PRINTING SERVICE
8/12/2013	\$71.57	HOBBY LOBBY #0318
8/12/2013	\$17.25	BI-LO 568
8/12/2013	\$21.26	TARGET 00011825
8/12/2013	\$88.91	THE HOME DEPOT #1126
8/12/2013	\$42.89	OFFICE DEPOT #479
8/12/2013	\$122.00	MICHAELS STORES 6001
8/12/2013	\$9.49	LE BLEU
8/12/2013	\$155.40	GREER FLOORING CENTER INC
8/12/2013	\$31.99	ADV AUTHORITIES UNDER THE
8/12/2013	(\$21.18)	GARDEN RIDGE - 018
8/12/2013	\$37.46	HOBBY LOBBY #328
8/12/2013	\$19.72	W.P.LAW, INC #5
8/12/2013	\$246.98	BROOKS OFFICE EQUIPMENT
8/12/2013	\$417.55	WW GRAINGER
8/12/2013	\$61.18	OFFICE DEPOT #62
8/12/2013	\$26.67	LANDSCAPERS SUPPLY
8/12/2013	\$572.40	BC CANNON CO INC

8/12/2013	\$4,935.00	PARK N POOL CORP
8/12/2013	\$67.20	THE HOME DEPOT 1127
8/12/2013	\$102.30	WAL-MART #0631
8/12/2013	\$53.80	GAME ON
8/12/2013	\$140.06	PORTER PAINTS 9388
8/12/2013	\$78.32	NAPA AUTO 0023416
8/12/2013	\$15.88	GOS// GREENVILLE OFFICE S
8/12/2013	\$704.90	PBP PEACHTREE BUS PROD
8/12/2013	\$62.97	THE ELEPHANT'S TRUNK INC
8/12/2013	\$241.47	HUGHES SUPPLY
8/12/2013	\$22.21	HOBBY LOBBY #328
8/12/2013	\$13.92	TARGET 00019372
8/12/2013	\$63.69	PAPA JOHNS #0584
8/12/2013	\$111.14	THE HOME DEPOT 1127
8/12/2013	\$51.48	Amazon.com
8/12/2013	\$94.26	NAPA AUTO 0027617
8/12/2013	(\$21.20)	MOONVILLE SIGNS, INC
8/12/2013	\$71.18	DOLRTREE 1812 00018127
8/12/2013	\$122.27	CMH SPACE FLOORING 043
8/12/2013	\$89.01	OFFICE DEPOT #479
8/12/2013	\$48.57	PARTY CITY #200
8/12/2013	\$29.31	JOHNSTONE SUPPLY-GREENVIL
8/12/2013	\$136.39	DRY CLEAN USA #411
8/12/2013	\$23.21	LOWES #00528
8/12/2013	\$14.65	ADVANCE AUTO PARTS #5440
8/12/2013	\$801.75	LITANIA SPORTS GROUP, IN
8/12/2013	\$88.04	FORMS AND SUPPLY - AOPD
8/12/2013	\$2,751.12	FIRST TEAM SPORTS
8/12/2013	\$199.80	LITTLE CAESARS 0101 0015
8/12/2013	\$284.79	HERITAGE FOOD SERVICE GRO
8/12/2013	\$25.06	WAL-MART #0640
8/12/2013	\$115.00	MASSTAR SIGNS INC
8/12/2013	\$52.37	PRINTGLOBE INC
8/12/2013	\$299.88	SCHOOL OUTFITTERS
8/12/2013	\$156.30	BRIXX-GREENVILLE
8/12/2013	\$401.17	CONTINENTAL ENGINE
8/12/2013	\$211.89	GARDEN RIDGE - 018
8/12/2013	\$40.55	J W VAUGHN CO INC
8/12/2013	\$162.56	THE HOME DEPOT 1127
8/12/2013	\$182.21	Amazon.com
8/12/2013	\$41.90	REHABMART.COM
8/12/2013	\$11.00	THE HOME DEPOT 1104
8/12/2013	\$35.22	LOWES #00528
8/12/2013	\$12.72	DOLRTREE 1149 00011494
8/12/2013	\$122.47	THE TRANE COMPANY
8/12/2013	\$232.70	STAPLES 00108688
8/12/2013	\$530.11	NAPA AUTO 0023416
8/12/2013	\$45.30	STAPLES 00118018
8/12/2013	\$1,182.60	DBC BLICK ART MATERIAL
8/12/2013	\$698.02	Amazon.com
8/12/2013	\$30.99	ORIENTAL TRADING CO

8/12/2013	\$77.40	PUBLIX #632
8/12/2013	\$1,430.43	THE TRANE COMPANY
8/12/2013	\$6.35	HOBBY LOBBY #328
8/12/2013	\$429.09	240 C-K SIMPSONV
8/12/2013	\$3,170.04	SSI PREMIER HAM&STEPH
8/12/2013	\$146.92	BLACK ELECTRICAL SUPPLY I
8/12/2013	\$98.92	WW GRAINGER
8/12/2013	\$8,989.49	WW GRAINGER
8/12/2013	(\$18.00)	STAPLES 00118018
8/12/2013	\$161.39	GAME ON
8/12/2013	\$15.65	STAPLES 00105536
8/12/2013	\$11.05	LOWES #00528
8/12/2013	\$416.29	Amazon.com
8/12/2013	\$43.45	WAL-MART #0640
8/12/2013	\$128.98	KING ASPHALT INC
8/12/2013	\$47.49	GAME ON
8/12/2013	\$151.15	DMI DELL K-12 PTR
8/12/2013	\$65.72	HARDWICK PRINTING SERVICE
8/12/2013	\$26.48	THE HOME DEPOT 1127
8/12/2013	\$16.58	STAPLES 00118000
8/12/2013	\$54.42	STAPLES 00118018
8/12/2013	\$55.95	PORTER PAINTS 9250
8/12/2013	\$47.54	STAPLES 00108688
8/12/2013	\$3,026.71	LOWES #00528
8/12/2013	\$60.42	TARGET 00019372
8/12/2013	\$135.14	DMI DELL K-12 PTR
8/12/2013	\$72.80	MOJOS - FAMOUS BURGERS
8/12/2013	\$44.45	HOBBY LOBBY #0318
8/12/2013	\$10.58	OFFICE DEPOT #1214
8/12/2013	\$100.00	CLOCK RESTAURANT
8/12/2013	\$692.89	PRESENTATION SYSTEMS SO
8/12/2013	\$145.81	THE TRANE COMPANY
8/12/2013	\$87.17	LOWES #00528
8/12/2013	\$7.78	HUGHES SUPPLY
8/12/2013	\$186.90	LOWES #00528
8/12/2013	\$24.48	ADVANCE AUTO PARTS #5440
8/12/2013	\$42.30	AMAZON MKTPLACE PMTS
8/12/2013	\$156.52	LOWES #00528
8/12/2013	\$28.15	PUBLIX #205
8/12/2013	\$78.36	GOS// GREENVILLE OFFICE S
8/12/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
8/12/2013	\$173.84	HENSON'S INC MULCH & MORE
8/12/2013	\$44.34	WW GRAINGER
8/12/2013	\$346.65	DUNCAN PARNELL - CHARLOTT
8/12/2013	\$307.27	SUNBELT RENTALS #002
8/12/2013	\$636.34	HAWKINS TOWING INC
8/12/2013	\$6.33	PARTY CITY #200
8/12/2013	\$12,178.02	DMI DELL K-12 PTR
8/12/2013	\$1,048.34	DILLARDS MARINE & SPORTS
8/13/2013	\$260.78	WAL-MART #1244
8/13/2013	\$8.44	LOWES #00667

8/13/2013	\$25.92	WAL-MART #2265
8/13/2013	\$53.89	LOWES #02595
8/13/2013	\$44.46	PARTY CITY #200
8/13/2013	\$98.57	TARGET 00019372
8/13/2013	\$174.86	WAL-MART #5487
8/13/2013	\$195.00	HAL LEONARD CORP
8/13/2013	\$92.19	GREENVILLE FENCE CO
8/13/2013	\$14.47	PUBLIX #530
8/13/2013	\$12.26	AMAZON MKTPLACE PMTS
8/13/2013	\$69.88	LOWES #00528
8/13/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
8/13/2013	\$12.00	0624 BP SP TRV RE SC
8/13/2013	\$1,004.89	SSI SCHOOL SPECIALTY
8/13/2013	\$89.41	JO-ANN STORE #2314
8/13/2013	\$61.12	TARGET 00011825
8/13/2013	\$152.63	BED BATH & BEYOND #367
8/13/2013	\$412.84	TARGET 00019372
8/13/2013	\$43.51	FOOD LION #2212
8/13/2013	\$31.55	DUNCANS HOME CENTER
8/13/2013	\$373.33	HOLDER ELECTRIC SUPPLY
8/13/2013	\$263.70	LOWES #01718
8/13/2013	\$40.96	BI-LO 16
8/13/2013	\$33.76	BI-LO 273
8/13/2013	\$2,558.84	GIMME A SIGN CO
8/13/2013	\$646.91	HERITAGE FOOD SERVICE GRO
8/13/2013	\$22.25	AC MOORE STR 58
8/13/2013	\$51.87	WAL-MART #0631
8/13/2013	\$128.00	SFE WORK WELL OCCUPATIONA
8/13/2013	\$16.17	WILSONS 5 TO \$1 STORES
8/13/2013	\$14.17	KMART 7274
8/13/2013	\$14.84	DOLRTREE 1966 00019661
8/13/2013	\$62.78	PUBLIX #632
8/14/2013	\$335.33	GREENVILLE FENCE CO
8/14/2013	\$40.33	LOWES #01718
8/14/2013	\$22.54	WAL-MART #1244
8/14/2013	\$85.10	KEN INC
8/14/2013	\$108.35	WAL-MART #1244
8/14/2013	\$120.76	HOLDER ELECTRIC SUPPLY
8/14/2013	\$83.28	SHERWIN WILLIAMS #2735
8/14/2013	\$89.53	WAL-MART #0641
8/14/2013	\$56.07	BI-LO 57
8/14/2013	\$772.53	THE WEBSTAURANTSTORE
8/14/2013	\$45.99	AUTOZONE #0166
8/14/2013	\$9.54	DOLRTREE 1966 00019661
8/14/2013	\$277.00	M AND A SUPPLY CO GREENVI
8/14/2013	\$364.13	AWL PEARSON EDUCATION
8/14/2013	\$340.88	AUGUSTA SWIM SUPPLY INC
8/14/2013	\$61.19	PUBLIX 035
8/14/2013	\$30.77	BI-LO 661
8/14/2013	\$68.17	7-ELEVEN 36824
8/14/2013	\$39.14	FLAT ROCK GRILLE

8/14/2013	\$111.99	GRANDMAS KITCHEN
8/14/2013	\$35.71	TARGET 00018705
8/14/2013	\$51.43	AAA SUPPLY INC GREENVILLE
8/14/2013	\$17.00	BI-LO 608
8/14/2013	\$39.55	BI-LO 661
8/14/2013	\$47.70	INTERSTATE TRANSPORTATION
8/14/2013	\$564.01	CHEF PAULS CAFE
8/14/2013	\$32.89	BI-LO 608
8/14/2013	\$113.29	AUTOZONE #0223
8/14/2013	\$10.00	PUBLIX #576
8/14/2013	\$55.22	CE GREENVILLE
8/14/2013	\$8.56	BI-LO 195
8/14/2013	\$74.33	C C DICKSON CO 1063
8/14/2013	\$1,551.84	FIRST TEAM SPORTS
8/14/2013	\$5.40	LITTLE CAESARS 0101 0011
8/14/2013	\$63.58	OLD TIME POTTERY 0031
8/14/2013	\$60.66	WAL-MART #1244
8/14/2013	\$101.76	4 ROOMS
8/14/2013	\$100.86	LOWES #00667
8/14/2013	\$778.97	AAA SUPPLY INC GREENVILLE
8/14/2013	\$208.72	C C DICKSON CO 1004
8/14/2013	\$59.53	PUBLIX #602
8/14/2013	\$39.89	WILSONS 5 TO \$1 STORE
8/14/2013	\$300.94	CRESCENT SUPPLY COMPANY I
8/14/2013	\$922.43	LOWES #01718
8/14/2013	\$14.56	WAL-MART #1244
8/14/2013	\$135.71	BI-LO 613
8/14/2013	\$638.10	PANERA BREAD #911
8/14/2013	\$29.77	PUBLIX #576
8/14/2013	\$14,594.21	VARSITY SPIRIT CLOTHING
8/14/2013	\$25.36	LOWES #01718
8/14/2013	\$26.24	GLIDDEN PRO 8173
8/14/2013	\$2,300.00	GRADECAM
8/14/2013	\$13.75	WAL-MART #1244
8/14/2013	(\$23.84)	HOBBY LOBBY #328
8/14/2013	\$25.00	SC LAW ENFORCEMENT
8/14/2013	\$13.23	PARTY CITY #200
8/14/2013	\$59.39	WAL-MART #2265
8/14/2013	\$74.08	WILSONS 5 TO \$1 STORE
8/14/2013	\$151.18	PORTER PAINTS 9388
8/14/2013	\$267.63	LANDSCAPERS SUPPLY
8/14/2013	\$17.65	LOWES #00528
8/14/2013	\$55.37	BI-LO 289
8/14/2013	\$12.20	BI-LO 613
8/14/2013	\$98.69	CPC CANVAS ON DEMAND
8/14/2013	\$140.23	MOONVILLE SIGNS, INC
8/14/2013	(\$114.49)	NAPA AUTO 0023416
8/14/2013	\$424.97	GREENVILLE TURF AND TRACT
8/14/2013	\$17.38	WAL-MART #0641
8/14/2013	\$327.60	HOLDER ELECTRIC SUPPLY
8/14/2013	\$11.37	WAL-MART #5487

8/14/2013	\$46.00	USPS 45362602729803178
8/14/2013	\$204.05	SHERWIN WILLIAMS #2735
8/14/2013	\$503.50	SANDLAPPER CONCRETE LL
8/14/2013	\$126.03	BI-LO 161
8/14/2013	\$99.13	GREENVILLE TURF AND TRACT
8/14/2013	\$19.33	LOWES #00528
8/14/2013	\$26.29	C C DICKSON CO 1004
8/14/2013	\$322.00	USPS 45362602729803251
8/14/2013	\$34.50	LOWES #00528
8/14/2013	\$142.56	WAL-MART #1244
8/14/2013	\$9,271.50	HEXAGRAMMBOOKS.COM
8/14/2013	\$420.00	TENNIS WAREHOUSE
8/14/2013	\$70.94	CLASSIC ACE & POSTAL
8/14/2013	\$22.65	CE GREENVILLE
8/14/2013	\$216.39	CE GREENVILLE
8/14/2013	\$160.92	MCALISTERS DELI 1046
8/14/2013	\$59.37	BI-LO 624
8/14/2013	\$19.52	BI-LO 624
8/14/2013	\$104.68	PANERA BREAD #911
8/14/2013	\$21.16	HOBBY LOBBY #0318
8/14/2013	\$63.34	LOWES #00667
8/14/2013	\$52.47	GREENVILLE ARMY STORE
8/14/2013	\$17.78	DOLRTREE 930 00009308
8/14/2013	\$19.51	CE GREENVILLE
8/14/2013	\$13.05	BI-LO 613
8/14/2013	\$5.78	WAL-MART #1244
8/14/2013	\$140.98	COWART AWARDS
8/14/2013	\$39.11	IF ITS PAPER - GREENVI
8/14/2013	\$191.03	HOBBY LOBBY #328
8/14/2013	\$75.05	Adams Products 30G Greenv
8/14/2013	\$20.67	FAMILY DOLLAR #1527
8/14/2013	\$284.65	JASON'S DELI # 049 Q64
8/14/2013	\$229.09	OFFICE DEPOT #62
8/14/2013	\$93.31	BI-LO 704
8/14/2013	\$529.79	LOWES #00528
8/14/2013	\$112.71	PARTY CITY #200
8/14/2013	\$32.46	MARATHON PETRO136887
8/14/2013	\$14.76	BUILDERS FIRST SOUR
8/14/2013	\$203.50	PARTY CITY #200
8/14/2013	\$129.60	LITTLE CAESARS 0101 0011
8/14/2013	\$27.96	BI-LO 6
8/14/2013	\$117.53	Adams Products 30G Greenv
8/14/2013	\$339.80	W T COX INFORMATION SERVI
8/14/2013	\$209.32	LOWES #00528
8/14/2013	\$109.89	JASON'S DELI # 049 Q64
8/14/2013	\$93.20	HAMRICKS OF GREENVILLE
8/14/2013	\$62.74	PANERA BREAD #859
8/14/2013	\$1,361.31	C C DICKSON CO 1004
8/14/2013	\$59.63	LOWES #00528
8/14/2013	\$270.65	PURPLE TUNA TEES
8/14/2013	\$72.10	WAL-MART #1244

8/14/2013	\$42.51	BI-LO 608
8/14/2013	\$25.90	FLAGS UNLIMITED
8/14/2013	\$6.66	WILSONS 5 TO \$1 STORE
8/14/2013	\$54.36	THE UPS STORE 5875
8/14/2013	\$493.92	GREENVILLE TURF AND TRACT
8/14/2013	\$34.09	WAL-MART #1244
8/14/2013	\$67.76	WAL-MART #1244
8/14/2013	\$360.60	S R GRADING INC
8/14/2013	\$19.36	LOWES #00528
8/14/2013	\$10.59	MICHAELS STORES 6001
8/14/2013	\$78.17	GREENVILLE TURF AND TRACT
8/14/2013	\$67.30	WAL-MART #5487
8/14/2013	\$154.81	FASTENAL COMPANY01
8/14/2013	\$31.61	BI-LO 273
8/14/2013	\$63.60	POINSETT PLUMBING SUPPLY
8/14/2013	\$685.76	M AND A SUPPLY CO GREENVI
8/14/2013	\$2,192.24	COMMUNICATION SERVICE CEN
8/14/2013	\$31.58	LOWES #01718
8/14/2013	\$47.30	LOWES #01718
8/14/2013	\$1,005.81	M AND A SUPPLY CO GREENVI
8/14/2013	\$55.00	STORK SYSTEMS INC
8/14/2013	\$85.16	GREENVILLE TURF AND TRACT
8/14/2013	\$80.33	BI-LO 608
8/14/2013	\$127.62	CRESCENT SUPPLY COMPANY I
8/14/2013	\$1,263.48	GREENVILLE TURF AND TRACT
8/14/2013	\$53.59	AAA SUPPLY INC GREENVILLE
8/14/2013	\$81.60	ULINE SHIP SUPPLIES
8/15/2013	\$32.71	JOHNSTONE SUPPLY-GREENVIL
8/15/2013	\$73.02	PUBLIX #602
8/15/2013	\$101.44	STAPLS7104253654000002
8/15/2013	\$39.49	Amazon.com
8/15/2013	\$46.38	THE HOME DEPOT #1124
8/15/2013	\$44.11	BI-LO 161
8/15/2013	\$26.27	JOHNSTONE SUPPLY-GREENVIL
8/15/2013	\$35.00	7-ELEVEN 36846
8/15/2013	(\$422.28)	Amazon.com
8/15/2013	\$85.70	PORTER PAINTS 9388
8/15/2013	\$241.63	STAPLS7104253654000001
8/15/2013	\$34.23	BI-LO 188
8/15/2013	\$430.86	PANERA BREAD #859
8/15/2013	\$29.98	ADVANCE AUTO PARTS #5440
8/15/2013	\$27.57	LOWES #00528
8/15/2013	\$33.09	TARGET 00019372
8/15/2013	\$430.17	JOHNSTONE SUPPLY-GREENVIL
8/15/2013	\$729.00	GOLDEN STRIP DINER
8/15/2013	\$40.35	TOTAL MAINTENANCE SOLUTIO
8/15/2013	\$352.60	CAROLINA LAWN & TRACTOR
8/15/2013	(\$8.68)	AMAZON MKTPLACE PMTS
8/15/2013	\$801.49	LIBERTY WEST END
8/15/2013	\$175.96	PANERA BREAD #01161
8/15/2013	\$180.51	HOLDER ELECTRIC SUPPLY

8/15/2013	\$40.76	PARTY CITY #200
8/15/2013	\$62.97	LOWES #01718
8/15/2013	\$595.00	DIGGERS BBQ EXPRESS
8/15/2013	\$270.36	DOMINO'S 5674
8/15/2013	\$33.86	THE HOME DEPOT 1104
8/15/2013	\$31.35	ADVANCE AUTO PARTS #5440
8/15/2013	\$29.16	J W VAUGHN CO INC
8/15/2013	\$283.62	WAL-MART #5487
8/15/2013	\$14.96	TOTAL MAINTENANCE SOLUTIO
8/15/2013	\$118.08	PANERA BREAD #01161
8/15/2013	\$56.76	WATCH D.O.G.S.
8/15/2013	\$7.00	AAA FASTENER & SUPPLY
8/15/2013	\$42.26	HUGHES SUPPLY
8/15/2013	\$123.03	COPPER RIVER GRILL OF
8/15/2013	\$105.99	STAPLES DIRECT
8/15/2013	\$91.22	LOWES #01983
8/15/2013	\$62.21	SHERWIN WILLIAMS #2735
8/15/2013	\$470.00	PIN DEPOT NETWORK LLC
8/15/2013	(\$0.70)	CAROLINA LAWN & TRACTOR
8/15/2013	\$141.38	RUBBERSTAMPS COM
8/15/2013	\$159.85	BAKER DISTRIBUTING #578
8/15/2013	\$18.94	WAL-MART #5487
8/15/2013	\$1,205.57	JOHNSTONE SUPPLY-GREENVIL
8/15/2013	\$52.48	CANNON SUPPLY
8/15/2013	\$63.58	OFFICE DEPOT #479
8/15/2013	\$9.54	DOLRTREE 1966 00019661
8/15/2013	\$34.78	USPS 45362602729803251
8/15/2013	\$614.47	STAPLS7104253195000001
8/15/2013	\$139.69	SCHOOLSIN.COM
8/15/2013	\$930.15	C C DICKSON CO 1063
8/15/2013	\$21.19	NORTHERN TOOL EQUIPMNT
8/15/2013	\$21.26	OFFICE DEPOT #1214
8/15/2013	\$13.78	DOLRTREE 1812 00018127
8/15/2013	\$48.83	STAPLS0117125790000002
8/15/2013	\$75.55	PANERA BREAD #859
8/15/2013	\$28.03	LOWES #01983
8/15/2013	\$37.10	ABC LOCKSMITHS
8/15/2013	\$2,233.21	PIP PRINTING
8/15/2013	\$9.36	LOWES #00667
8/15/2013	\$416.46	STAX'S OMEGA
8/15/2013	\$13.78	DOLRTREE 1966 00019661
8/15/2013	\$104.72	DMI DELL K-12 PTR
8/15/2013	\$92.80	PANERA BREAD #859
8/15/2013	\$89.24	BI-LO 653
8/15/2013	\$15.45	STAPLES 00105536
8/15/2013	\$10.14	LOWES #00667
8/15/2013	\$132.99	BI-LO 608
8/15/2013	\$218.40	SALSARITAS 13 GRNVL
8/15/2013	\$4,701.21	PIONEER REVERE 8008771500
8/15/2013	\$276.00	CLASSIC ACE & POSTAL
8/15/2013	\$75.45	OFFICE DEPOT #1214



8/15/2013	\$148.18	SHERWIN WILLIAMS #2785
8/15/2013	\$148.67	PAPA JOHNS #0584
8/15/2013	\$88.33	BLACK ELECTRICAL SUPPLY I
8/15/2013	\$110.93	CAROLINA LAWN & TRACTOR
8/15/2013	\$8.47	SHERWIN WILLIAMS #2785
8/15/2013	\$94.65	THE HOME DEPOT 1104
8/15/2013	\$103.88	WALMART.COM 8009666546
8/15/2013	\$41.87	POINSETT PLUMBING SUPPLY
8/15/2013	\$95.15	LOWES #00528
8/15/2013	\$250.43	USPS 45868006829808953
8/15/2013	\$155.77	OFFICE MAX
8/15/2013	\$33.01	ADVANCE AUTO PARTS #5440
8/15/2013	\$2.10	LOWES #00667
8/15/2013	\$33.92	HAWKINS TOWING INC
8/15/2013	\$9.54	CAROLINA LOCKSMITHS
8/15/2013	\$62.96	STAPLS7104253195000002
8/15/2013	\$83.63	LOWES #01718
8/15/2013	\$130.00	OJS DINNER
8/15/2013	\$1,108.23	PBP PEACHTREE BUS PROD
8/15/2013	\$36.36	TRI-STATE DISTRIBUTORS GR
8/15/2013	\$52.36	DMI DELL K-12 PTR
8/15/2013	\$14.79	LOWES #00667
8/15/2013	\$35.72	STAPLS7104253195000003
8/15/2013	\$160.00	ADVANCE AUTO PARTS #5440
8/15/2013	\$90.00	BOJANGLES' OF CHERRYDALE
8/15/2013	\$30.00	EB WORKFORCE DEVELOPM
8/15/2013	\$947.35	INT SMASHGAL.COM
8/15/2013	\$5.95	LOWES #00667
8/15/2013	\$111.81	WAL-MART #4145
8/15/2013	\$74.74	DOLRTREE 4867 00048678
8/15/2013	\$85.78	WALMART.COM 8009666546
8/15/2013	\$2.43	OFFICE DEPOT #1214
8/15/2013	\$51.25	LOWES #00528
8/15/2013	\$117.63	THE HOME DEPOT 1119
8/15/2013	\$8.99	THE HOME DEPOT 1127
8/15/2013	(\$349.94)	SQ JRWORKS
8/15/2013	\$581.92	NAPA AUTO 0022603
8/15/2013	\$641.62	PANERA BREAD #01161
8/15/2013	\$33.66	ANDERSON STAMP AND ENGRAV
8/15/2013	\$126.69	WAL-MART #2687
8/15/2013	\$4.96	LOWES #00667
8/15/2013	\$975.00	ADVANCE AUTO PARTS #5440
8/15/2013	\$28.24	BI-LO 283
8/15/2013	\$47.68	TOTAL MAINTENANCE SOLUTIO
8/15/2013	(\$1,145.82)	JOHNSTONE SUPPLY-GREENVIL
8/15/2013	\$69.94	BI-LO 624
8/15/2013	\$54.41	SUBWAY 00116707
8/15/2013	\$16.83	THE HOME DEPOT 1127
8/15/2013	(\$930.15)	C C DICKSON CO 1063
8/15/2013	\$52.36	DMI DELL K-12 PTR
8/15/2013	\$7.42	DOLRTREE 1149 00011494

8/15/2013	\$65.92	CVS PHARMACY #4153 Q03
8/15/2013	\$859.66	UNCLAIMED FURNITURE
8/15/2013	\$176.20	STAPLS7104250619000001
8/15/2013	\$25.00	SC LAW ENFORCEMENT
8/15/2013	\$254.30	HAWKINS TOWING INC
8/15/2013	\$83.74	ADVANCE AUTO PARTS #5440
8/15/2013	\$123.62	DUNKIN #302065 Q35
8/15/2013	\$223.45	PANERA BREAD #940
8/15/2013	\$90.75	BOBCAT OF GREENVILLE
8/15/2013	\$363.47	AAA SUPPLY INC GREENVILLE
8/15/2013	\$22.51	AAA SUPPLY INC GREENVILLE
8/15/2013	\$36.04	PORTER PAINTS 9388
8/15/2013	\$971.85	PANERA BREAD #940
8/15/2013	\$171.97	SSI SCHOOL SPECIALTY
8/15/2013	\$25.57	AAA SUPPLY INC GREENVILLE
8/15/2013	\$25.00	SC LAW ENFORCEMENT
8/15/2013	\$14.73	AAA FASTENER & SUPPLY
8/15/2013	\$26.02	TARGET 00019372
8/15/2013	\$27.03	LOWES #00667
8/15/2013	\$50.75	STROSSNERS
8/15/2013	\$78.80	JOHNSTONE SUPPLY-GREENVIL
8/15/2013	\$631.42	HAWKINS TOWING INC
8/15/2013	\$7.79	JOHNSTONE SUPPLY-GREENVIL
8/15/2013	\$50.80	PUBLIX #531
8/15/2013	\$120.40	NATIONAL PEN
8/15/2013	\$421.88	BC CANNON CO INC
8/15/2013	\$10.75	STAPLS7103856774000003
8/15/2013	\$57.24	STAPLES 00108688
8/15/2013	\$214.46	WAL-MART #4583
8/15/2013	\$38.14	STAPLES 00108688
8/15/2013	\$68.74	WAL-MART #0640
8/15/2013	\$13.62	OFFICE DEPOT #1165
8/15/2013	\$43.06	HOLDER ELECTRIC SUPPLY
8/15/2013	\$76.49	JOHNSTONE SUPPLY-GREENVIL
8/15/2013	\$74.38	STAPLES 00105536
8/15/2013	\$25.00	SC LAW ENFORCEMENT
8/15/2013	\$61.02	C C DICKSON CO 1079
8/15/2013	\$239.52	AMAZON MKTPLACE PMTS
8/15/2013	\$124.18	PORTER PAINTS 9388
8/15/2013	\$17.79	SHERWIN WILLIAMS #2785
8/16/2013	\$39.16	THE HOME DEPOT 1127
8/16/2013	\$100.00	Jim Whitehead Tire Servic
8/16/2013	\$205.76	GREENVILLE OFFICE SUPPLY
8/16/2013	\$11.64	PUBLIX #632
8/16/2013	\$99.98	TWIGS
8/16/2013	\$562.72	MCBRIDES INC
8/16/2013	\$116.49	PRESENTATION SYSTEMS SO
8/16/2013	\$100.00	Jim Whitehead Tire Servic
8/16/2013	\$119.00	NAFME
8/16/2013	\$91.96	LOWES #00528
8/16/2013	\$84.72	LOWES #00667

8/16/2013	\$6.35	PUBLIX #1012
8/16/2013	\$345.18	BWI - GREENVILLE/
8/16/2013	\$61.43	WILSONS 5 TO \$1 STORE
8/16/2013	\$152.56	TONY'S FABRICS
8/16/2013	\$11.06	BUILDERS FIRST SOUR
8/16/2013	\$77.73	SHERWIN WILLIAMS #2785
8/16/2013	\$100.00	Jim Whitehead Tire Servic
8/16/2013	\$120.64	LOWES #00528
8/16/2013	\$565.00	THE TRANE COMPANY
8/16/2013	\$15.98	ADVANCE AUTO PARTS #5440
8/16/2013	\$50.57	THE HOME DEPOT 1127
8/16/2013	\$161.89	DUNKIN #349940 Q35
8/16/2013	\$12.52	LOWES #00667
8/16/2013	\$168.48	BWI - GREENVILLE/
8/16/2013	\$60.44	PANERA BREAD #911
8/16/2013	\$320.00	ADVANCE AUTO PARTS #5440
8/16/2013	\$26.49	WAL-MART #5487
8/16/2013	\$23.66	WAL-MART #2265
8/16/2013	\$106.92	CHICK-FIL-A #01309
8/16/2013	\$508.55	HAWKINS TOWING INC
8/16/2013	\$23.85	FEDEXOFFICE 00030940
8/16/2013	\$804.41	WW GRAINGER
8/16/2013	\$25.19	TOTAL MAINTENANCE SOLUTIO
8/16/2013	\$25.00	SC LAW ENFORCEMENT
8/16/2013	\$7.92	HOBBY LOBBY #328
8/16/2013	\$5.98	AMAZON MKTPLACE PMTS
8/16/2013	\$22.86	SCHOOL SPOT
8/16/2013	\$265.08	CAROLINA LAWN & TRACTOR
8/16/2013	\$47.99	TOTAL MAINTENANCE SOLUTIO
8/16/2013	\$78.76	PAK MAIL 321
8/16/2013	\$440.21	LOWES #01718
8/16/2013	\$106.61	BOJANGLES 472 02004729
8/16/2013	\$25.93	THE HOME DEPOT 1127
8/16/2013	\$40.26	CMH SPACE FLOORING 043
8/16/2013	\$244.94	TOTAL MAINTENANCE SOLUTIO
8/16/2013	\$50.48	AAA SUPPLY INC GREENVILLE
8/16/2013	\$7.08	BLACK ELECTRICAL SUPPLY I
8/16/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
8/16/2013	\$203.44	BOJANGLES 097 01000975
8/16/2013	\$70.36	SHERWIN WILLIAMS #2628
8/16/2013	\$31.56	BI-LO 653
8/16/2013	\$16.95	PUBLIX #530
8/16/2013	\$199.48	WALMART.COM 8009666546
8/16/2013	\$155.09	JOHNSTONE SUPPLY-GREENVIL
8/16/2013	\$46.50	THE TOOL SHED
8/16/2013	\$71.55	COWART AWARDS
8/16/2013	\$82.82	BLACK ELECTRICAL SUPPLY I
8/16/2013	\$21.20	TLF FLORAL DESIGNS LTD
8/16/2013	\$48.80	BI-LO 613
8/16/2013	\$50.90	ASSOC SUPERV AND CURR
8/16/2013	\$28.61	PUBLIX #543

8/16/2013	\$30.22	PANERA BREAD #600859
8/16/2013	\$84.00	METAL WORK LLC
8/16/2013	\$20.14	PORTER PAINTS 9250
8/16/2013	\$64.76	DUNKIN #345196 Q35
8/16/2013	\$255.42	MUG & MUFFIN CAFE
8/16/2013	\$820.67	OCHARLEYS393SMPNVLE
8/16/2013	\$184.00	USPS 45568006629808466
8/16/2013	\$163.92	WILSONS 5 TO \$1 STORE
8/16/2013	\$64.24	MCMASTER-CARR
8/16/2013	\$25.00	SC LAW ENFORCEMENT
8/16/2013	\$680.00	CHARLIES BBQ
8/16/2013	\$24.20	CUMMINS ATLANTIC #11
8/16/2013	\$31.69	WAL-MART #0640
8/16/2013	\$69.45	JOHNSTONE SUPPLY-GREENVIL
8/16/2013	\$242.50	Jim Whitehead Tire Servic
8/16/2013	\$1,011.71	AAA SUPPLY INC GREENVILLE
8/16/2013	\$43.68	HOBBY LOBBY #328
8/16/2013	\$66.26	DOLRTREE 5028 00050286
8/16/2013	\$150.00	USPS 45568006629808466
8/16/2013	\$204.17	LOWES #00528
8/16/2013	\$25.00	SC LAW ENFORCEMENT
8/16/2013	\$4.82	FASTENAL COMPANY01
8/16/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
8/16/2013	\$41.20	AAA SUPPLY INC GREENVILLE
8/16/2013	\$188.90	HENSON'S INC,MULCH & MORE
8/16/2013	\$31.70	WAL-MART #0640
8/16/2013	\$378.01	CHICK-FIL-A #00726
8/16/2013	\$1,086.61	WW GRAINGER
8/16/2013	\$25.00	SC LAW ENFORCEMENT
8/16/2013	\$125.93	HENSON'S INC,MULCH & MORE
8/16/2013	\$13.14	ADVANCE AUTO PARTS #5440
8/16/2013	\$26.75	C C DICKSON CO 1004
8/16/2013	\$4.77	ADVANCE AUTO PARTS #5440
8/16/2013	\$8,273.00	SCDOR-E SALES
8/16/2013	\$15.11	SHERWIN WILLIAMS #2785
8/16/2013	\$203.24	ECC DSS-Disc Sch Suppl
8/16/2013	\$45.90	Thomas Sand Company Inc
8/16/2013	\$362.71	CAROLINA LAWN & TRACTOR
8/16/2013	\$20.12	LOWES #00667
8/16/2013	\$915.33	BATTERIES PLUS
8/16/2013	\$135.08	TOTAL MAINTENANCE SOLUTIO
8/16/2013	\$200.43	FATZ CAFE #12
8/16/2013	\$118.75	SYSTEMS DISTRIBUTOR
8/16/2013	\$18.01	PUBLIX 035
8/16/2013	\$170.18	LOWES #00667
8/16/2013	\$153.78	GOS// GREENVILLE OFFICE S
8/16/2013	\$118.80	MCDONALD'S F12845
8/16/2013	\$145.00	HAWKINS TOWING INC
8/16/2013	\$13.77	BI-LO 57
8/16/2013	\$115.00	OFFICE DEPOT #1214
8/16/2013	\$21.20	DOLRTREE 4867 00048678

8/16/2013	\$100.60	HARDEE'S 1501720
8/16/2013	\$105.90	CRESCENT SUPPLY COMPANY I
8/16/2013	\$75.72	BLACK ELECTRICAL SUPPLY I
8/16/2013	\$100.00	WAL-MART #2687
8/16/2013	\$62.00	7-ELEVEN 36846
8/16/2013	\$261.95	EARTEC COMPANY INC
8/16/2013	\$113.94	D & D MOTORS INC
8/16/2013	\$11.97	BI-LO 161
8/16/2013	\$118.13	GOS// GREENVILLE OFFICE S
8/16/2013	\$19.04	STAPLES 00105536
8/16/2013	\$475.89	THE TRANE COMPANY
8/16/2013	\$48.93	OFFICE DEPOT #1214
8/16/2013	\$59.29	CHICK-FIL-A #01309
8/16/2013	\$43.77	WW GRAINGER
8/16/2013	\$13.25	ANGELS FLOWERS AND GIFTS
8/16/2013	\$61.25	MAYFIELD SIGNS LLC
8/16/2013	\$100.00	LOWES #00667
8/16/2013	\$27.68	INGLES MARKETS #32
8/16/2013	\$171.51	JOHNSTONE SUPPLY-GREENVIL
8/16/2013	\$39.28	PORTER PAINTS 9388
8/16/2013	\$103.47	OFFICE DEPOT #62
8/16/2013	\$65.60	THE HOME DEPOT 1127
8/16/2013	\$2.29	AAA SUPPLY INC GREENVILLE
8/16/2013	\$374.55	CHICK-FIL-A #00726
8/16/2013	\$107.60	TOTAL MAINTENANCE SOLUTIO
8/16/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
8/16/2013	\$152.97	WAL-MART #1244
8/16/2013	\$99.43	BOJANGLES' OF CHERRYDALE
8/16/2013	\$18.66	LOWES #01718
8/16/2013	\$4,446.44	ENCORE TECHNOLOGY GROUP
8/16/2013	\$17.00	GREENVILLE DMV 23
8/16/2013	\$37.15	AMAZON MKTPLACE PMTS
8/16/2013	\$25.00	SC LAW ENFORCEMENT
8/16/2013	\$135.48	TPC GOPHER
8/16/2013	\$66.35	BUILDERS FIRST SOUR
8/16/2013	\$161.83	MIT FOOD MART
8/16/2013	\$452.82	JOHNSTONE SUPPLY-GREENVIL
8/16/2013	\$233.20	FOX CREEK PRINTING CO
8/16/2013	\$33.53	CARSON'S NUT-BOLT & TOOL
8/16/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
8/16/2013	\$44.97	INGLES MARKETS #206
8/16/2013	\$1,341.12	SCHOOL OUTFITTERS
8/16/2013	\$150.00	ROBERTSON'S COUNTERTOPS
8/16/2013	\$482.30	GOS// GREENVILLE OFFICE S
8/16/2013	\$14.17	HOBBY LOBBY #328
8/16/2013	\$96.57	LOWES #01718
8/16/2013	\$19.49	BLACK ELECTRICAL SUPPLY I
8/16/2013	\$394.08	BUILDERS FIRST SOUR
8/16/2013	\$37.18	C C DICKSON CO 1004
8/16/2013	\$65.30	JOHNSTONE SUPPLY-GREENVIL
8/16/2013	\$110.21	WAL-MART #0640

8/16/2013	\$10.59	BI-LO 661
8/19/2013	\$179.50	SWIMOUTLET.COM
8/19/2013	\$41.41	THE HOME DEPOT 1104
8/19/2013	\$69.92	ACADEMY SPORTS #215
8/19/2013	\$5.19	AMAZON MKTPLACE PMTS
8/19/2013	\$651.69	ACADEMY SPORTS #219
8/19/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
8/19/2013	\$616.92	WAL-MART #3192
8/19/2013	\$755.19	THE TRANE COMPANY
8/19/2013	\$150.98	HONEYBAKED HAM 902
8/19/2013	\$387.51	CONTINENTAL ENGINE
8/19/2013	\$77.00	EPSON STORE
8/19/2013	\$357.38	NAPA AUTO 0022603
8/19/2013	\$30.00	7-ELEVEN 36841
8/19/2013	\$92.73	TARGET 00018705
8/19/2013	\$42.38	TARGET 00011825
8/19/2013	\$94.92	LOWES #00667
8/19/2013	\$181.72	BENCHMARK USA INC.
8/19/2013	\$25.41	KOHL'S #0493
8/19/2013	\$151.95	AMAZON MKTPLACE PMTS
8/19/2013	\$31.24	CVS PHARMACY #205
8/19/2013	\$135.00	NATIONAL FORENSIC LEAGUE
8/19/2013	\$2,800.00	REI GREENWOODHEINEMANN
8/19/2013	\$60.99	THE TRANE COMPANY
8/19/2013	\$226.80	SUBWAY 00008425
8/19/2013	\$27.00	JO-ANN STORE #2314
8/19/2013	\$104.79	LOWES #00528
8/19/2013	\$285.25	BAKER DISTRIBUTING #578
8/19/2013	\$2,170.88	THE TRANE COMPANY
8/19/2013	\$528.89	NORFOLK WIRE & ELECTRONIC
8/19/2013	\$18.67	MICHAELS STORES 6001
8/19/2013	\$81.62	ST CLAIR SIGNS INC
8/19/2013	\$821.12	DMI DELL K-12 PTR
8/19/2013	\$2,420.30	AWL PEARSON EDUCATION
8/19/2013	(\$46.58)	LOWES #01718
8/19/2013	\$50.87	KOHL'S #0493
8/19/2013	\$19.08	TLF LILLIES ON MAIN
8/19/2013	\$497.67	ALLEGRA INC
8/19/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
8/19/2013	\$137.79	BESTBUY.COM 00009944
8/19/2013	\$7.40	STAPLES 00105536
8/19/2013	\$9.00	THE HOME DEPOT #1124
8/19/2013	\$946.60	CHRISTOPHER TRUCKS
8/19/2013	\$230.70	HOLDER ELECTRIC SUPPLY
8/19/2013	\$539.46	QUILL CORPORATION
8/19/2013	\$5.44	AMAZON MKTPLACE PMTS
8/19/2013	\$64.01	THE HOME DEPOT 1119
8/19/2013	\$16.62	WAL-MART #3192
8/19/2013	\$110.00	STORK SYSTEMS INC
8/19/2013	\$26.29	LOWES #01718
8/19/2013	\$528.40	FUDDRUCKERS OF GRE

8/19/2013	\$38.22	BUILDERS FIRST SOUR
8/19/2013	\$1,046.51	DGPPUBLISHI
8/19/2013	\$48.04	SCHOOL SPOT
8/19/2013	\$20.31	STAPLES 00118000
8/19/2013	\$296.23	GOS// GREENVILLE OFFICE S
8/19/2013	\$61.41	BATTERY & ELECTRIC CO INC
8/19/2013	\$40.00	7-ELEVEN 36846
8/19/2013	\$27.67	BAKER DISTRIBUTING #578
8/19/2013	\$49.22	STAPLES 00118000
8/19/2013	\$1,844.93	TRUCOLOR
8/19/2013	\$1,231.28	BARNES & NOBLE #2558
8/19/2013	\$58.20	EPIC BUFFET INC
8/19/2013	\$26.50	TLF SIMPSONVILLE FLORIST
8/19/2013	\$120.84	THE FASHION SHACK #1
8/19/2013	\$44.59	WAL-MART #0640
8/19/2013	\$50.08	VZWRLSS IVR VE
8/19/2013	\$880.03	HAWKINS TOWING INC
8/19/2013	\$338.84	THE SYSTEM DEPOT
8/19/2013	\$317.98	VERIZON WRLS 594901
8/19/2013	\$73.43	SHERWIN WILLIAMS #2785
8/19/2013	\$35.00	UNITED WAY OF GREENVILLE
8/19/2013	\$62.83	J W VAUGHN CO INC
8/19/2013	\$162.16	OFFICE DEPOT #479
8/19/2013	\$443.69	THE TRANE COMPANY
8/19/2013	\$31.79	TARGET 00019372
8/19/2013	\$760.00	SQ BEM RIVERS PRODUCTION
8/19/2013	\$96.20	FORMS AND SUPPLY-AOPD
8/19/2013	\$51.88	HOBBY LOBBY #0318
8/19/2013	\$8.26	STAPLES 00108688
8/19/2013	\$291.50	BANKS APPLIANCE PARTS & S
8/19/2013	\$33.41	THE HOME DEPOT 1119
8/19/2013	\$39.17	THE HOME DEPOT 1127
8/19/2013	\$15.90	TLF A ARRANGEMENT
8/19/2013	\$4.00	ABC LOCKSMITHS
8/19/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
8/19/2013	\$1,488.75	Amazon.com
8/19/2013	\$54.64	THE HOME DEPOT 1104
8/19/2013	(\$5.91)	CITGO CORNER MART #43
8/19/2013	\$61.25	WALMART.COM 8009666546
8/19/2013	\$1.73	JOHNSTONE SUPPLY-GREENVIL
8/19/2013	(\$150.04)	LOWES #01718
8/19/2013	\$34.75	THE HOME DEPOT 1127
8/19/2013	\$1,233.84	WAL-MART #4583
8/19/2013	\$486.00	MOE'S SOUTHWEST GRILL
8/19/2013	\$41.13	THE HOME DEPOT 1127
8/19/2013	\$42.48	BATTERY SPECIALIST
8/19/2013	\$102.74	LOWES #01718
8/19/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
8/19/2013	\$296.27	GOS// GREENVILLE OFFICE S
8/19/2013	(\$296.27)	GOS// GREENVILLE OFFICE S
8/19/2013	\$44.51	STAPLES 00118000

8/19/2013	\$17.40	WAL-MART #1244
8/19/2013	\$35.97	Amazon.com
8/19/2013	\$105.96	WALMART.COM 8009666546
8/19/2013	\$101.76	S R GRADING INC
8/19/2013	\$160.00	ADVANCE AUTO PARTS #5500
8/19/2013	\$28.63	WAL-MART #4583
8/19/2013	\$21.18	LOWES #01718
8/19/2013	\$488.80	LOWES #00667
8/19/2013	\$75.00	CITGO CORNER MART #43
8/19/2013	\$44.51	STAPLES 00105536
8/19/2013	\$21.20	HEATHERLY BROS AUTO SERVI
8/19/2013	\$77.03	HOBBY LOBBY #395
8/19/2013	\$34.94	LOWES #01718
8/19/2013	\$438.59	THE TRANE COMPANY
8/19/2013	\$343.44	SOUTHEASTERN ELECTRICA
8/19/2013	\$128.66	LOWES #00667
8/19/2013	\$250.35	THE TRANE COMPANY
8/19/2013	\$293.21	STAPLES 00118000
8/19/2013	\$31.81	AMAZON MKTPLACE PMTS
8/19/2013	\$371.54	LOWES #00528
8/19/2013	\$167.43	GREENVILLE TURF AND TRACT
8/19/2013	\$210.13	LOWES #01718
8/19/2013	\$181.75	SHERWIN WILLIAMS #2735
8/19/2013	\$6.42	DOLRTREE 2832 00028324
8/19/2013	\$27.53	HOBBY LOBBY #328
8/19/2013	\$6.17	AMAZON MKTPLACE PMTS
8/19/2013	\$75.00	VEGGIES TO GO
8/19/2013	\$677.82	AMERICAN LEGACY PUBLIS
8/19/2013	\$120.00	CITY OF GREENVILLE ZOO
8/19/2013	\$81.09	TPM-GREENVILLE
8/19/2013	\$524.47	HUGHES SUPPLY
8/19/2013	\$939.85	JOLLY FARMER PRODUCTS US
8/19/2013	\$4.90	WAL-MART #0640
8/19/2013	\$924.05	SSI SCHOOL SPECIALTY
8/19/2013	\$537.63	NAPA AUTO 0022603
8/19/2013	\$42.70	STAPLES 00105536
8/19/2013	\$37.78	WAL-MART #2265
8/19/2013	\$67.73	BAKER DISTRIBUTING #578
8/19/2013	\$192.95	STAPLS7104388914000001
8/19/2013	\$424.63	TPC GOPHER
8/19/2013	\$169.56	TRACTOR-SUPPLY-CO #0474
8/19/2013	\$500.13	HOLDER ELECTRIC SUPPLY
8/19/2013	\$94.09	STAPLES 00118000
8/19/2013	\$21.19	GARDEN RIDGE - 018
8/19/2013	\$375.54	HOLDER ELECTRIC SUPPLY
8/19/2013	\$59.33	GREENVILLE TURF AND TRACT
8/19/2013	\$90.10	BC CANNON CO INC
8/19/2013	\$116.36	MCMMASTER-CARR
8/19/2013	\$6.35	HOBBY LOBBY #0318
8/19/2013	\$76.88	GREENVILLE TURF AND TRACT
8/19/2013	\$2,279.97	SOUTHEASTERN ELECTRICA



8/19/2013	\$461.93	PRESENTATION SYSTEMS SO
8/19/2013	\$596.75	THE HOME DEPOT #1126
8/19/2013	\$38.12	STAPLES 00108688
8/19/2013	\$45.34	HMCO ECMRCE BOOKS
8/19/2013	\$354.74	THE TRANE COMPANY
8/19/2013	\$76.84	SHEALY ELECT 803-227-0599
8/19/2013	\$63.28	STAPLS7104384243000001
8/19/2013	\$5.38	BI-LO 274
8/19/2013	\$15.90	TLF THE EMBASSY FLOWERS A
8/19/2013	\$772.74	HOFFMAN & HOFFMAN
8/19/2013	\$30.62	JOHNSTONE SUPPLY-GREENVIL
8/19/2013	\$46.71	LOWES #01718
8/19/2013	\$172.91	BI-LO 161
8/19/2013	\$33.93	AMAZON MKTPLACE PMTS
8/19/2013	\$10.54	MICHAELS STORES 6001
8/19/2013	\$298.08	THE CHOCOLATE MOOSE
8/19/2013	\$16.39	C C DICKSON CO 1063
8/19/2013	\$76.88	GREENVILLE TURF AND TRACT
8/19/2013	\$63.75	GOS// GREENVILLE OFFICE S
8/19/2013	\$42.39	BI-LO 161
8/19/2013	\$260.76	COMPUTER DIRECT OUTLET
8/19/2013	\$68.93	HOLDER ELECTRIC SUPPLY
8/19/2013	\$31.79	FERGUSON ENT #43
8/19/2013	\$50.54	LOWES #01718
8/19/2013	\$5.62	CREGGER COMPANY 2
8/19/2013	\$497.95	LOWES #00667
8/19/2013	\$50.38	WILSONS 5 TO \$1 STORES
8/19/2013	\$486.40	CONTINENTAL ENGINE
8/19/2013	\$41.36	THE HOME DEPOT 1127
8/19/2013	\$411.18	KIRKLAND'S #370
8/19/2013	\$17,299.62	BRIDGEWAY SOLUTIONS
8/19/2013	\$172.20	Amazon.com
8/19/2013	\$123.39	WAL-MART #2687
8/19/2013	\$821.12	DMI DELL K-12 PTR
8/19/2013	\$33.54	STAPLES 00118000
8/19/2013	\$1,311.64	BROOKS OFFICE EQUIPMENT
8/19/2013	\$27.60	SCHOOL SPOT
8/19/2013	\$7.54	WAL-MART #3192
8/19/2013	\$698.72	CAROLINA LAWN & TRACTOR
8/19/2013	\$75.00	CITGO CORNER MART #43
8/19/2013	\$143.05	LOWES #00528
8/19/2013	\$57.20	ROOTS
8/19/2013	\$7.78	THE HOME DEPOT 1127
8/19/2013	\$448.68	GREENVILLE TURF AND TRACT
8/19/2013	\$726.00	ALL-STAR OUTFITTERS
8/19/2013	\$18.63	STAPLES 00105536
8/19/2013	\$10.69	MARSHALLS #1196
8/19/2013	\$39.95	CARSON'S NUT-BOLT & TOOL
8/19/2013	\$150.00	NATIONAL FORENSIC LEAGUE
8/19/2013	\$10.36	MICHAELS STORES 6001
8/19/2013	\$210.20	CORE ESSENTIALS INC

8/19/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
8/19/2013	\$20.00	VZWRLSS PREPAID PYMNT
8/19/2013	\$378.03	STAPLS7104361451000001
8/19/2013	\$112.85	THE SYSTEM DEPOT
8/19/2013	\$128.51	JOHNSTONE SUPPLY-GREENVIL
8/19/2013	\$136.74	KIC INC
8/19/2013	\$52.68	AMAZON MKTPLACE PMTS
8/19/2013	\$481.79	GREENVILLE FENCE CO
8/19/2013	\$67.23	LANDSCAPERS SUPPLY
8/19/2013	\$57.58	TOTAL MAINTENANCE SOLUTIO
8/19/2013	\$9.52	LOWES #00667
8/19/2013	\$738.18	MAACO AUTO PAINTING
8/19/2013	\$5.94	AMAZON MKTPLACE PMTS
8/19/2013	\$503.39	CAROLINA LAWN & TRACTOR
8/19/2013	\$76.88	GREENVILLE TURF AND TRACT
8/19/2013	\$2,447.44	THE TRANE COMPANY
8/19/2013	\$48.51	CLASSIC ACE HARDWARE
8/19/2013	\$22.26	DOLRTREE 1965 00019653
8/19/2013	\$137.79	STAPLES DIRECT
8/19/2013	\$384.78	BENSON CHRYSLER PLYMOUTH
8/19/2013	\$73.35	LOWES #01718
8/19/2013	\$5.25	LOWES #01983
8/19/2013	\$76.88	GREENVILLE TURF AND TRACT
8/19/2013	\$18.41	THE UPS STORE 5875
8/19/2013	\$119.19	TOPSPIN MARKETING GROUP I
8/19/2013	\$2,888.01	ATT CONS PHONE PMT
8/19/2013	\$10.66	AMAZON MKTPLACE PMTS
8/19/2013	\$44.49	TRUCKPRO INC 022
8/19/2013	\$12.58	AMAZON MKTPLACE PMTS
8/19/2013	\$12.31	EXPRESSIONSVINYL.COM
8/19/2013	\$41.21	THE HOME DEPOT 1127
8/19/2013	\$75.00	LEARNING FOCUSED SOLUTION
8/19/2013	\$2,438.42	REI GREENWOODHEINEMANN
8/19/2013	\$7,699.00	SOLARWINDS
8/19/2013	\$952.02	CRESCENT SUPPLY COMPANY I
8/19/2013	\$51.52	AAA SUPPLY INC GREENVILLE
8/19/2013	\$506.16	LOWES #01718
8/19/2013	\$76.88	GREENVILLE TURF AND TRACT
8/19/2013	\$49.26	STAPLES 00118000
8/19/2013	\$903.00	COOLE SCHOOL
8/19/2013	\$147.45	LOWES #00469
8/19/2013	\$10.57	LOWES #00528
8/19/2013	\$1,495.00	BRAINPOP
8/19/2013	\$808.17	AMERICAN LEGACY PUBLIS
8/19/2013	\$203.24	HOBBY LOBBY #0318
8/19/2013	\$34.64	LAKESHORE LEARNING MATER
8/19/2013	\$42.36	MICHAELS STORES 6001
8/19/2013	\$30.98	SHERWIN WILLIAMS #2735
8/19/2013	\$42.39	STAPLES 00108688
8/19/2013	\$7.49	AMAZON MKTPLACE PMTS
8/19/2013	\$201.38	SEARS.COM 9300

8/19/2013	\$86.11	WAL-MART #1244
8/19/2013	\$31.77	NORFOLK WIRE & ELECTRONIC
8/19/2013	\$60.06	PORTER PAINTS 9388
8/19/2013	\$226.35	CAROLINA LAWN & TRACTOR
8/19/2013	\$821.12	DMI DELL K-12 PTR
8/19/2013	\$91.76	STAPLES 00118018
8/19/2013	\$314.03	LOWES #00528
8/19/2013	\$144.13	GREENVILLE TURF AND TRACT
8/19/2013	\$347.42	THE HOME DEPOT 1127
8/19/2013	\$231.96	BUILDERS FIRST SOUR
8/19/2013	\$72.05	STOP A MINIT #16
8/19/2013	\$147.87	NSCS (GREENVILLE
8/19/2013	\$138.43	GREENVILLE TURF AND TRACT
8/19/2013	\$364.14	THE TRANE COMPANY
8/19/2013	\$903.15	FERGUSON ENT #43
8/19/2013	\$55.61	HANCOCK FABRICS 1443
8/19/2013	\$10.67	TRACTOR SUPPLY #747
8/19/2013	\$115.95	THE HOME DEPOT 1127
8/19/2013	\$14.94	APL APPLE ITUNES STORE
8/19/2013	\$47.70	HEATHERLY BROS AUTO SERVI
8/19/2013	\$38.14	O P TAYLORS 2
8/19/2013	(\$21.19)	GARDEN RIDGE - 018
8/19/2013	\$24.89	JOHNSTONE SUPPLY-GREENVIL
8/19/2013	\$119.97	JOHNSTONE SUPPLY-GREENVIL
8/19/2013	\$81.44	THE TRANE COMPANY
8/19/2013	\$13.44	DIESEL POWER INC.
8/19/2013	\$60.91	LOWES #01718
8/19/2013	\$1.99	BARNES&NOBLE COM
8/19/2013	\$132.62	APL APPLE ITUNES STORE
8/19/2013	\$2,343.09	FEDEXOFFICE 00030940
8/19/2013	\$235.45	WAL-MART #4583
8/19/2013	\$19.18	WAL-MART #4145
8/19/2013	\$62.30	0624 BP SP TRV RE SC
8/19/2013	\$200.34	NAPA AUTO 0027617
8/19/2013	\$92,500.00	SCHOOLMESSENGER
8/19/2013	\$24.55	LOWES #00667
8/19/2013	\$48.54	BI-LO 704
8/19/2013	\$33.36	LANDSCAPERS SUPPLY
8/19/2013	\$597.54	LIBERTY WEST END
8/19/2013	\$75.94	THE HOME DEPOT 1127
8/19/2013	\$83.73	STAPLES DIRECT
8/19/2013	\$11.26	ADVANCE AUTO PARTS #5440
8/19/2013	\$98.20	HOLDER ELECTRIC SUPPLY
8/19/2013	\$135.65	GREENVILLE TURF AND TRACT
8/19/2013	\$221.29	PANERA BREAD #911
8/19/2013	\$20.08	LOWES #01718
8/19/2013	\$125.31	WAL-MART #4583
8/19/2013	\$288.75	DAPPER INK
8/19/2013	\$1.99	BARNES&NOBLE COM
8/19/2013	\$14.55	THE HOME DEPOT 1127
8/19/2013	\$526.54	LOWES #00667

8/19/2013	\$1,131.02	WAL-MART #2265
8/19/2013	\$1.67	BARNES&NOBLE COM
8/19/2013	\$71.65	THE HOME DEPOT 1127
8/19/2013	\$125.93	HENSON'S INC,MULCH & MORE
8/19/2013	\$28.62	PUBLIX #205
8/19/2013	\$332.84	THE SYSTEM DEPOT
8/19/2013	\$48.57	WAL-MART #0631
8/19/2013	\$159.00	PAVILION RECREATION COMPL
8/19/2013	\$19.07	PUBLIX #632
8/19/2013	\$137.25	GLENDALE PARADE STORE
8/19/2013	\$49.99	STAPLES 00105536
8/19/2013	\$186.27	KEVIN WHITAKER CHEVROLET
8/19/2013	\$4.94	AMAZON MKTPLACE PMTS
8/19/2013	\$53.84	CORNER MART #53
8/19/2013	\$31.78	THE HOME DEPOT 1119
8/19/2013	\$10.58	OLD TIME POTTERY 0031
8/19/2013	\$60.00	HENSON'S INC MULCH & MORE
8/19/2013	\$425.00	THE HUNGRY DROVER
8/19/2013	\$56.84	PETSMART INC 1300
8/19/2013	\$188.47	THE HOME DEPOT 1127
8/19/2013	\$23.81	LANDSCAPERS SUPPLY
8/19/2013	\$375.46	TWIN BRIDGE NURSERY
8/19/2013	\$95.08	GREENVILLE TURF AND TRACT
8/19/2013	\$102.18	TOTAL MAINTENANCE SOLUTIO
8/19/2013	\$42.00	LOWES #01718
8/19/2013	\$327.03	HOLDER ELECTRIC SUPPLY
8/19/2013	\$184.42	CAROLINA LAWN & TRACTOR
8/19/2013	\$86.73	CLINE HOSE & HYDRAULICS
8/19/2013	\$7,339.21	BARNES & NOBLE #2558
8/20/2013	\$105.92	AWL PEARSON EDUCATION
8/20/2013	\$314.69	STAPLES 00108688
8/20/2013	\$557.11	C C DICKSON CO 1063
8/20/2013	\$79.60	C C DICKSON CO 1079
8/20/2013	\$22.43	THE TOOL SHED
8/20/2013	\$21.16	LOWES #00528
8/20/2013	\$45.33	HOLDER ELECTRIC SUPPLY
8/20/2013	\$52.98	WALMART.COM 8009666546
8/20/2013	\$146.48	THE TOOL SHED
8/20/2013	\$20.91	PUBLIX #1148
8/20/2013	\$150.52	COOK & BOARDMAN OF
8/20/2013	\$195.00	HAL LEONARD CORP
8/20/2013	\$101.70	CRESCENT SUPPLY COMPANY I
8/20/2013	\$23.47	WAL-MART #0631
8/20/2013	\$78.33	TOTAL MAINTENANCE SOLUTIO
8/20/2013	\$25.00	SC LAW ENFORCEMENT
8/20/2013	\$336.84	THE TRANE COMPANY
8/20/2013	\$314.23	PARTS EXPRESS
8/20/2013	\$47.87	HOLDER ELECTRIC SUPPLY
8/20/2013	\$390.69	HOLDER ELECTRIC SUPPLY
8/20/2013	\$63.92	HOLDER ELECTRIC SUPPLY
8/20/2013	\$937.98	LOWES #00528

8/20/2013	\$873.15	MCBRIDES INC
8/20/2013	\$279.12	HMCO BOOKS
8/20/2013	\$266.17	LOWES #00528
8/20/2013	\$63.75	HOLDER ELECTRIC SUPPLY
8/20/2013	\$21.50	OREILLY AUTO 00039438
8/20/2013	\$95.38	BATTERIES PLUS
8/20/2013	\$49.54	PIEDMONT ELEC DSTRBTRS
8/20/2013	\$36.25	WILSONS 5 TO \$1 STORE
8/20/2013	\$38.02	WAL-MART #0641
8/20/2013	\$105.99	GARDEN RIDGE - 018
8/20/2013	\$751.92	LOWES #01718
8/20/2013	\$18.00	TEACHERSPAYTEACHERS
8/20/2013	\$3.88	FASTENAL COMPANY01
8/20/2013	\$607.75	NETWORK CONTROLS
8/20/2013	\$104.73	THE TRANE COMPANY
8/20/2013	\$48.00	ELLISON EDUCATION.COM
8/20/2013	\$57.63	LOWES #01718
8/20/2013	\$79.49	WAL-MART #2687
8/20/2013	\$1,637.10	WAL-MART #0631
8/20/2013	\$9.49	LOWES #01983
8/20/2013	\$259.64	ACADEMY SPORTS #219
8/20/2013	\$660.00	DIGGERS BBQ EXPRESS
8/20/2013	\$176.63	AWL PEARSON EDUCATION
8/20/2013	\$684.34	LOWES #01718
8/20/2013	\$109.92	HOLDER ELECTRIC SUPPLY
8/20/2013	\$186.21	HERITAGE FOOD SERVICE GRO
8/20/2013	\$135.83	THE HOME DEPOT 1127
8/20/2013	\$5.18	AMAZON MKTPLACE PMTS
8/20/2013	\$850.00	HAWKINS TOWING INC
8/20/2013	\$193.75	THE UPS STORE 5875
8/20/2013	\$1,494.60	GREENVILLE OFFICE SUPPLY
8/20/2013	\$5.56	AMAZON MKTPLACE PMTS
8/20/2013	\$107.07	CRESCENT SUPPLY COMPANY I
8/20/2013	\$565.83	TRUCOLOR
8/20/2013	\$155.82	COOK & BOARDMAN OF
8/20/2013	\$361.93	TOTAL MAINTENANCE SOLUTIO
8/20/2013	\$33.31	BI-LO 704
8/20/2013	\$87.34	THE TRANE COMPANY
8/20/2013	\$8.67	CRESCENT SUPPLY COMPANY I
8/20/2013	\$9.12	WAL-MART #0641
8/20/2013	\$21.20	TRACTOR SUPPLY #747
8/20/2013	\$372.06	FEDEXOFFICE 00030940
8/20/2013	\$323.80	HUGHES SUPPLY
8/20/2013	\$33.36	OLD TIME POTTERY 0031
8/20/2013	\$105.89	LOWES #01718
8/20/2013	\$908.66	LOWES #00528
8/20/2013	\$5.81	LOWES #00667
8/20/2013	\$157.24	LOWES #00667
8/20/2013	\$56.17	QUILL CORPORATION
8/20/2013	\$45.57	SHERWIN WILLIAMS #2628
8/20/2013	\$25.97	LOWES #00528

8/20/2013	\$55.98	BI-LO 274
8/20/2013	\$16.57	LOWES #00528
8/20/2013	\$103.55	AAA SUPPLY INC GREENVILLE
8/20/2013	\$169.00	STK BIGSTOCKPHOTO.COM
8/20/2013	\$49.78	LOWES #00667
8/20/2013	\$3,000.00	AURALOG
8/20/2013	\$14.39	HOLDER ELECTRIC SUPPLY
8/20/2013	\$10.41	AMAZON MKTPLACE PMTS
8/20/2013	\$10.30	HOLDER ELECTRIC SUPPLY
8/20/2013	\$95.39	QUILL CORPORATION
8/20/2013	\$4,128.97	TPC GOPHER
8/20/2013	\$58.17	LOWES #00667
8/20/2013	\$194.47	SHERWIN WILLIAMS #2735
8/20/2013	\$159.38	WAL-MART #0640
8/20/2013	\$288.32	BUILDERS FIRST SOUR
8/20/2013	\$662.50	TARGET.COM
8/20/2013	\$1,954.84	SSI CLASSROOM DIRECT
8/20/2013	\$15.26	HOLDER ELECTRIC SUPPLY
8/20/2013	\$23.31	GAMESTOP #146
8/20/2013	\$108.12	DOLRTREE 1728 00017285
8/20/2013	\$46.30	INTERSTATE TRANSPORTATION
8/20/2013	\$14.22	AMAZON MKTPLACE PMTS
8/20/2013	\$18.01	TARGET 00019372
8/20/2013	\$1,416.33	MCBRIDES INC
8/20/2013	\$12.57	LOWES #01718
8/20/2013	\$27.33	Amazon.com
8/20/2013	\$92.00	USPS 45818006829808870
8/20/2013	\$99.08	AWL PEARSON EDUCATION
8/20/2013	\$102.97	Amazon.com
8/20/2013	\$115.50	PLASTEEL CORPORATION
8/20/2013	\$610.33	MCBRIDES INC
8/20/2013	\$17.76	AAA SUPPLY INC GREENVILLE
8/21/2013	\$263.11	SOUTHEASTERN ELECTRICA
8/21/2013	\$33.84	LOWES #01718
8/21/2013	\$300.00	123SIGNUP
8/21/2013	\$61.43	TLF FLORAL DESIGNS LTD
8/21/2013	\$623.28	GARFIELD SIGNS & GRAPHICS
8/21/2013	\$89.04	GREENVILLE FENCE CO
8/21/2013	\$220.37	HOLDER ELECTRIC SUPPLY
8/21/2013	\$1,998.00	SHAR PRODUCTS
8/21/2013	\$314.82	HOLDER ELECTRIC SUPPLY
8/21/2013	\$70.04	SSI SCHOOL SPECIALTY
8/21/2013	\$10.24	C C DICKSON CO 1004
8/21/2013	\$69.48	TPC GOPHER
8/21/2013	\$246.34	STAPLS710457760600001
8/21/2013	\$231.85	BLACK ELECTRICAL SUPPLY I
8/21/2013	\$71.30	LOWES #00667
8/21/2013	\$132.46	WAL-MART #5487
8/21/2013	\$277.00	M AND A SUPPLY CO GREENVI
8/21/2013	\$570.24	CHICK-FIL-A #00726
8/21/2013	\$90.31	AAA SUPPLY INC GREENVILLE

8/21/2013	\$128.39	STAPLES 00118000
8/21/2013	\$16.88	LOWES #00667
8/21/2013	\$123.36	TARGET 00011825
8/21/2013	\$63.80	PETE'S OF SIMPSONVILLE
8/21/2013	\$1,200.42	GRETCHEN'S ABS CAKES
8/21/2013	\$235.53	NORFOLK WIRE & ELECTRONIC
8/21/2013	\$70.97	STAPLS7104577606000003
8/21/2013	\$64.08	OFFICE DEPOT #62
8/21/2013	\$31.98	OUTBACK 4110
8/21/2013	\$59.16	LOWES #01718
8/21/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
8/21/2013	\$979.97	SILMAR ELECTRONICS
8/21/2013	\$722.24	JOHNSTONE SUPPLY-GREENVIL
8/21/2013	\$88.15	HOLDER ELECTRIC SUPPLY
8/21/2013	\$52.79	STAPLS7104569712000002
8/21/2013	\$11.38	LOWES #01983
8/21/2013	\$1,864.35	NETWORK CONTROLS
8/21/2013	\$762.14	SILMAR ELECTRONICS
8/21/2013	\$20.66	FEDEX 795815456020
8/21/2013	(\$44.51)	STAPLES 00118000
8/21/2013	\$39.59	THE HOME DEPOT 1127
8/21/2013	\$66.53	LOWES #01718
8/21/2013	\$11.77	CRESCENT SUPPLY COMP INC
8/21/2013	\$68.81	DBC BLICK ART MATERIAL
8/21/2013	\$59.65	WAL-MART #2265
8/21/2013	\$140.29	WAL-MART #0631
8/21/2013	\$140.14	WAL-MART #0640
8/21/2013	\$79.07	WAL-MART #2687
8/21/2013	\$43.08	OFFICE DEPOT #1214
8/21/2013	\$133.83	WAL-MART #2265
8/21/2013	\$300.00	123SIGNUP
8/21/2013	\$64.77	PANERA BREAD #940
8/21/2013	\$24.93	LOWES #00667
8/21/2013	\$339.59	CE GREENVILLE
8/21/2013	\$62.29	JOHNSTONE SUPPLY-GREENVIL
8/21/2013	\$64.82	PIZZA INN
8/21/2013	\$84.80	2865-CED
8/21/2013	\$58.12	DBC BLICK ART MATERIAL
8/21/2013	\$4.92	CVS PHARMACY #2240 Q03
8/21/2013	\$125.39	Amazon.com
8/21/2013	\$27.56	DOLRTREE 4145 00041459
8/21/2013	\$14.07	LOWES #00667
8/21/2013	(\$84.80)	2865-CED
8/21/2013	\$14.03	BI-LO 161
8/21/2013	\$73.28	SSI SCHOOL SPECIALTY
8/21/2013	(\$190.84)	ADAIR GROUP
8/21/2013	\$1,647.30	TOWEL TRADING GROUP INC
8/21/2013	\$81.94	Amazon.com
8/21/2013	\$34.33	SHERWIN WILLIAMS #2145
8/21/2013	\$191.26	C C DICKSON CO 1063
8/21/2013	\$300.00	123SIGNUP

8/21/2013	\$1,065.19	DBC BLICK ART MATERIAL
8/21/2013	\$10.65	TOTAL MAINTENANCE SOLUTIO
8/21/2013	\$71.40	WAL-MART #0640
8/21/2013	\$3,885.45	REI GREENWOODHEINEMANN
8/21/2013	(\$88.15)	HOLDER ELECTRIC SUPPLY
8/21/2013	\$84.76	OLD TIME POTTERY 0031
8/21/2013	\$158.43	SOUTHERN TRANSIT ACCESSOR
8/21/2013	\$40.24	LOWES #01718
8/21/2013	\$28.94	BUILDERS FIRST SOUR
8/21/2013	\$19.99	ADOBE SYSTEMS, INC.
8/21/2013	\$26.75	LOWES #00667
8/21/2013	\$560.00	JUST RITE BANQUET
8/21/2013	\$42.55	Amazon.com
8/21/2013	\$180.47	FORTILINE-GREENVILLE
8/21/2013	\$256.50	ADAIR GROUP
8/21/2013	\$62.58	2865-CED
8/21/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
8/21/2013	\$5.02	STAPLS7104569712000004
8/21/2013	\$234.68	HOLDER ELECTRIC SUPPLY
8/21/2013	\$350.00	123SIGNUP
8/21/2013	\$22.16	THE HOME DEPOT 1104
8/21/2013	\$620.87	PANERA BREAD #01161
8/21/2013	\$14.92	BATTERY & ELECTRIC CO INC
8/21/2013	\$21.39	LOWES #01718
8/21/2013	\$158.43	SOUTHERN TRANSIT ACCESSOR
8/21/2013	\$79.29	STAPLS7104577606000004
8/21/2013	\$474.13	BWI - GREENVILLE/
8/21/2013	\$1,016.24	SSI SCHOOL SPECIALTY
8/21/2013	\$1,314.40	BRIDGEWAY SOLUTIONS
8/21/2013	\$13.36	THE HOME DEPOT 1119
8/21/2013	\$45.33	PANERA BREAD #911
8/21/2013	\$580.31	FIREHOUSE SUBS #34
8/21/2013	\$9.54	DOLRTREE 980 00009803
8/21/2013	\$15.56	TOTAL MAINTENANCE SOLUTIO
8/21/2013	\$33.88	HOBBY LOBBY #328
8/21/2013	\$5.30	DOLRTREE 1149 00011494
8/21/2013	\$157.41	HOLDER ELECTRIC SUPPLY
8/21/2013	\$26.62	STAPLES 00118000
8/21/2013	\$182.95	HOBART SERVICE-SE
8/21/2013	\$20.90	THE HOME DEPOT 1104
8/21/2013	\$62.34	WAL-MART #0640
8/21/2013	(\$220.37)	HOLDER ELECTRIC SUPPLY
8/21/2013	\$34.72	AMSTERDAM PRNT & LITHO
8/21/2013	\$180.18	TARGET.COM
8/21/2013	\$17.48	CVS PHARMACY #3805 Q03
8/21/2013	\$528.41	ARIZONA STEAK HOUSE AT
8/21/2013	\$156.10	TOTAL MAINTENANCE SOLUTIO
8/21/2013	\$27.00	ANDERSON STAMP AND ENGRAV
8/21/2013	\$95.00	KEVIN WHITAKER CHEVROLET
8/21/2013	\$8.90	JOHNSTONE SUPPLY-GREENVIL
8/21/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL



8/21/2013	\$22.63	LOWES #00667
8/21/2013	\$352.24	LOWES #00667
8/21/2013	\$758.96	THE TOOL SHED
8/21/2013	\$5.02	STAPLS7104569712000005
8/21/2013	\$219.44	SPARTAN BUSINESS SYSTEMS,
8/21/2013	\$87.96	TOTAL MAINTENANCE SOLUTIO
8/21/2013	\$76.11	THE HOME DEPOT #1126
8/21/2013	\$3.12	WAL-MART #0640
8/21/2013	\$231.67	TIMELESS ELEMENTS
8/21/2013	\$6.36	AMAZING THREADS
8/21/2013	\$23.40	WAL-MART #2687
8/21/2013	\$263.94	LOWES #00528
8/21/2013	\$10.87	STAPLS7104577606000007
8/21/2013	\$300.00	123SIGNUP
8/21/2013	\$26.68	HOLDER ELECTRIC SUPPLY
8/21/2013	\$24.34	THE HOME DEPOT 1104
8/21/2013	\$4.79	AAA FASTENER & SUPPLY
8/21/2013	\$93.87	HOLDER ELECTRIC SUPPLY
8/21/2013	\$10.13	THE HOME DEPOT 1104
8/21/2013	\$11.01	STAPLS7104569712000006
8/21/2013	\$28.64	WAL-MART #2687
8/21/2013	\$51.75	CVS PHARMACY #2191 Q03
8/21/2013	\$13.42	WAL-MART #5487
8/21/2013	\$52.31	LOWES #00667
8/21/2013	\$74.36	PUBLIX #531
8/21/2013	\$71.83	WAL-MART #0641
8/21/2013	\$179.13	GRETCHEN'S ABS CAKES
8/21/2013	\$55.95	SIGN MEDIA INC
8/21/2013	\$104.88	LOWES #00528
8/21/2013	\$61.88	STAPLS7104595102000001
8/21/2013	\$1,234.97	BLANCHARD MACHINERY
8/21/2013	\$361.01	STAPLS7104569712000001
8/21/2013	\$72.59	LOWES #00528
8/21/2013	\$27.33	OFFICE DEPOT #479
8/21/2013	\$34.34	THE HOME DEPOT 1127
8/21/2013	\$27.59	SCHOOL SPOT
8/21/2013	\$17.50	HOBBY LOBBY #328
8/21/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
8/21/2013	\$25.92	STAPLS7104577606000005
8/21/2013	\$19.08	DOLRTREE 1812 00018127
8/21/2013	\$357.18	LOWES #01718
8/21/2013	\$38.95	TARGET 00011825
8/21/2013	\$51.30	WAL-MART #1244
8/22/2013	(\$89.01)	PORTER PAINTS 9388
8/22/2013	\$22.01	STAPLS7104569712000003
8/22/2013	\$621.38	SCHNEIDERELECTBLD AMER
8/22/2013	\$7.94	ADVANCE AUTO PARTS #5440
8/22/2013	\$166.41	GREENVILLE TURF AND TRACT
8/22/2013	\$4.21	LOWES #00667
8/22/2013	\$38.03	AAA SUPPLY INC GREENVILLE
8/22/2013	\$76.88	GREENVILLE TURF AND TRACT

8/22/2013	\$76.88	GREENVILLE TURF AND TRACT
8/22/2013	\$46.39	PORTER PAINTS 9388
8/22/2013	\$151.58	COWART AWARDS
8/22/2013	\$65.84	GREENVILLE TURF AND TRACT
8/22/2013	\$500.00	CAROLINA FRESH FAR
8/22/2013	\$117.15	THE HOME DEPOT 1127
8/22/2013	\$38.50	GREENVILLE SCOUT SHOP
8/22/2013	\$68.05	HUGHES SUPPLY
8/22/2013	\$12.72	UPSTATE TROPHIES
8/22/2013	\$20.00	UNITED WAY OF GREENVILLE
8/22/2013	\$168.21	SCHOOL SPOT
8/22/2013	\$32.84	STAPLES 00118018
8/22/2013	\$193.30	NETWORK CONTROLS
8/22/2013	\$7.17	USPS 45362502729802915
8/22/2013	\$26.45	STAPLS7104577606000006
8/22/2013	\$68.37	LAKEVIEW STEAK HOUSE
8/22/2013	(\$300.55)	LOWES #00528
8/22/2013	\$6,480.66	GUIDANCE SOFTWARE INC
8/22/2013	\$309.88	HAWKINS TOWING INC
8/22/2013	\$131.98	DUNKIN #349940 Q35
8/22/2013	\$104.59	WAL-MART #1244
8/22/2013	\$532.04	THE HOME DEPOT 1127
8/22/2013	\$186.40	SOUTHERN MULCH GV
8/22/2013	\$1,998.00	JOHNSTONE SUPPLY-GREENVIL
8/22/2013	\$56.26	LOWES #00667
8/22/2013	\$369.73	THE TRANE COMPANY
8/22/2013	\$500.00	THE ANNE FRANK CENTER
8/22/2013	\$277.40	CARSON'S NUT-BOLT & TOOL
8/22/2013	\$8.90	FLWRSBAKRY)52150005214
8/22/2013	\$1,994.00	SHAR PRODUCTS
8/22/2013	\$322.65	FEDEXOFFICE 00030940
8/22/2013	\$11.93	DOLLAR-GENERAL #8575
8/22/2013	\$17.99	AAA SUPPLY INC GREENVILLE
8/22/2013	\$68.16	HOLDER ELECTRIC SUPPLY
8/22/2013	\$93.70	JOHNSTONE SUPPLY-GREENVIL
8/22/2013	\$296.79	NAPA AUTO 0022603
8/22/2013	\$82.63	HARBOR FREIGHT TOOLS 96
8/22/2013	(\$111.36)	LOWES #00528
8/22/2013	\$164.02	GREENVILLE TURF AND TRACT
8/22/2013	\$895.00	HUDL
8/22/2013	\$72.07	SAUNDERS OFFICE SUPPLY
8/22/2013	\$58.84	Amazon.com
8/22/2013	\$77.59	BATTERY SPECIALIST
8/22/2013	\$180.49	HAWS
8/22/2013	\$119.00	NAFME
8/22/2013	\$299.73	MARIETTA TIRE SHOP INC
8/22/2013	\$97.10	LOWES #00667
8/22/2013	\$75.93	HENRYS SMOKEHOUSE II
8/22/2013	\$55.52	CRESCENT SUPPLY COMP INC
8/22/2013	\$259.48	ADVANCE AUTO PARTS #5440
8/22/2013	\$20.28	SAV-MOR FOODS #832

8/22/2013	\$76.01	GREENVILLE TURF AND TRACT
8/22/2013	\$21.20	BLACK ELECTRICAL SUPPLY I
8/22/2013	\$76.28	DUNCANS HOME CENTER
8/22/2013	\$7.42	TOTAL MAINTENANCE SOLUTIO
8/22/2013	\$99.96	SCHOLASTIC MAGAZINES
8/22/2013	\$13.10	LOWES #00528
8/22/2013	\$31.77	THE HOME DEPOT 1127
8/22/2013	\$254.33	GREENVILLE TURF AND TRACT
8/22/2013	\$176.63	AWL PEARSON EDUCATION
8/22/2013	\$143.10	UPSTATE TROPHIES
8/22/2013	\$147.10	Amazon.com
8/22/2013	\$97.00	SCHOOL SPOT
8/22/2013	\$11.67	GREENVILLE TURF AND TRACT
8/22/2013	\$125.00	SCASA 00 OF 00
8/22/2013	\$84.78	ACADEMY SPORTS #219
8/22/2013	\$213.12	AMAZON MKTPLACE PMTS
8/22/2013	\$29.65	RADIOSHACK COR00196238
8/22/2013	\$48.42	LOWES #01718
8/22/2013	\$30.46	C C DICKSON CO 1063
8/22/2013	\$75.90	AMERICAN WOODCRAFTERS
8/22/2013	\$17.90	Amazon.com
8/22/2013	\$148.39	STAPLES 00118000
8/22/2013	\$132.21	STAPLES 00108688
8/22/2013	\$316.86	VEX ROBOTICS
8/22/2013	\$83.77	AMAZON MKTPLACE PMTS
8/22/2013	\$80.01	BLACK ELECTRICAL SUPPLY I
8/22/2013	(\$226.80)	KENNY PRODUCTS, INC.
8/22/2013	\$4.88	AAA SUPPLY INC GREENVILLE
8/22/2013	\$70.49	SPINX #148
8/22/2013	\$405.98	OVR O.CO/OVERSTOCK.COM
8/22/2013	\$17.31	NB HANDY 110
8/22/2013	\$41.11	Amazon.com
8/22/2013	\$180.94	HOLDER ELECTRIC SUPPLY
8/22/2013	\$217.69	GREENVILLE TURF AND TRACT
8/22/2013	\$17.15	OFFICE DEPOT #2690
8/22/2013	\$24.04	PORTER PAINTS 9388
8/22/2013	\$30.41	LOWES #01983
8/22/2013	\$163.50	ORIENTAL TRADING CO
8/22/2013	\$416.10	USAIRWAYS 0372325874727
8/22/2013	\$23.67	HOMECOURT PUBLISHERS
8/22/2013	\$1,480.52	GIBBS SMITH PUBLISHER
8/22/2013	\$29.86	J W VAUGHN CO INC
8/22/2013	\$347.44	NAPA AUTO 0022603
8/22/2013	\$249.71	LANDSCAPERS SUPPLY
8/22/2013	\$418.37	THE HOME DEPOT 1127
8/22/2013	\$68.48	GREENVILLE SCOUT SHOP
8/22/2013	\$84.90	GREENVILLE TURF AND TRACT
8/22/2013	\$155.00	PAYPAL SOUTHCAROLI
8/22/2013	\$268.18	LANDS END BUS OUTFITTERS
8/22/2013	\$14.16	WAL-MART #0631
8/22/2013	\$266.16	CHICK-FIL-A #00830

8/22/2013	\$60.38	LOWES #01718
8/22/2013	\$40.80	WAL-MART #4583
8/22/2013	\$187.84	SCHOOL SPOT
8/22/2013	\$119.77	INTERSTATE TRANSPORTATION
8/22/2013	\$690.08	LOWES #00528
8/22/2013	\$51.94	APPLE STORE #R355
8/22/2013	\$190.82	LOWES #01983
8/22/2013	\$315.94	TOTAL MAINTENANCE SOLUTIO
8/22/2013	\$232.97	WALMART.COM 8009666546
8/22/2013	\$320.00	ADVANCE AUTO PARTS #5440
8/22/2013	\$20.62	THE HOME DEPOT 1104
8/22/2013	\$74.94	CARSON DELLOSA
8/22/2013	\$51.23	SCHOOL SPOT
8/22/2013	\$128.16	AAA SUPPLY INC GREENVILLE
8/22/2013	\$40.28	DOLRTREE 1812 00018127
8/22/2013	\$26.05	STAPLES 00105536
8/22/2013	\$46.02	BI-LO 563
8/22/2013	\$94.97	QUILL CORPORATION
8/22/2013	\$21.19	NORTHERN TOOL EQUIPMNT
8/22/2013	\$13.74	C C DICKSON CO 1063
8/22/2013	\$56.77	SHERWIN WILLIAMS #2735
8/22/2013	\$71.28	MCNAUGHTON-MCKAY ELECTRIC
8/22/2013	\$84.67	WALMART.COM 8009666546
8/22/2013	\$83.10	STAPLES 00118000
8/22/2013	\$132.66	WAL-MART #2265
8/22/2013	\$36.03	STAPLES 00108688
8/22/2013	(\$3.70)	BENDER BURKOT EAST COAST
8/22/2013	\$707.42	LIFE SAFETY & COMM. SYS
8/22/2013	\$252.72	CHICK-FIL-A #00830
8/22/2013	\$9,705.00	AMERICANCOU
8/22/2013	\$450.50	ENCORE TECHNOLOGY GROUP
8/22/2013	\$74.01	LOWES #01718
8/22/2013	\$33.07	LOWES #00667
8/22/2013	\$25.36	LOWES #00528
8/22/2013	\$1,023.10	HAWKINS TOWING INC
8/22/2013	\$45.76	LOWES #00667
8/22/2013	\$139.92	NORFOLK WIRE & ELECTRONIC
8/22/2013	\$44.31	PUBLIX #602
8/22/2013	\$3.18	DOLLAR GENERAL #10164
8/22/2013	\$16.20	LOWES #00528
8/22/2013	\$391.78	THE TRANE COMPANY
8/22/2013	\$169.47	GREENVILLE TURF AND TRACT
8/22/2013	\$19.08	OFFICE DEPOT #62
8/22/2013	\$264.23	WAL-MART #2265
8/22/2013	\$279.33	GREENVILLE TURF AND TRACT
8/22/2013	\$19.11	AAA SUPPLY INC GREENVILLE
8/23/2013	\$1,043.50	TAMS-WITMARKMUSICLIBRA
8/23/2013	\$13,905.00	FLAIRDATA 2143736699
8/23/2013	\$9.69	JOHNSTONE SUPPLY-GREENVIL
8/23/2013	\$19.54	BI-LO 273
8/23/2013	\$13.65	TOTAL MAINTENANCE SOLUTIO

8/23/2013	\$6.98	AMAZON MKTPLACE PMTS
8/23/2013	\$116.58	STAPLES DIRECT
8/23/2013	\$42.90	BIG LOTS STORES - #5182
8/23/2013	\$31.96	COASTAL SILKWORMS
8/23/2013	\$101.73	PINMART, INC
8/23/2013	\$13.41	JOHNSTONE SUPPLY-GREENVIL
8/23/2013	\$42.38	LOWES #01983
8/23/2013	\$19.02	LOWES #00528
8/23/2013	\$1,500.00	SOUTHERN PAINTING
8/23/2013	\$139.00	STORK SYSTEMS INC
8/23/2013	\$1,200.00	UNITED RENTALS
8/23/2013	(\$10.47)	WAL-MART #4583
8/23/2013	\$5.42	TOTAL MAINTENANCE SOLUTIO
8/23/2013	\$48.97	ADVANCE AUTO PARTS #5440
8/23/2013	\$2.33	AAA SUPPLY INC GREENVILLE
8/23/2013	\$36.00	WAL-MART #5487
8/23/2013	\$259.49	THE GRAPHIC COW CO.
8/23/2013	\$77.27	CRESCENT SUPPLY COMPANY I
8/23/2013	\$116.08	BUYHOOKLOOP
8/23/2013	\$416.46	DBC BLICK ART MATERIAL
8/23/2013	\$165.84	Amazon.com
8/23/2013	\$244.22	CRESCENT SUPPLY COMP INC
8/23/2013	\$67.34	SHERWIN WILLIAMS #2735
8/23/2013	\$16.41	GOS// GREENVILLE OFFICE S
8/23/2013	\$266.85	GCI WOODWIND
8/23/2013	\$20.00	UNITED WAY OF GREENVILLE
8/23/2013	\$12.71	ADVANCE AUTO PARTS #5740
8/23/2013	\$225.99	ADVANCE AUTO PARTS #5440
8/23/2013	\$611.10	PIEDMONT FARM & NURSERY
8/23/2013	\$48.97	TOTAL MAINTENANCE SOLUTIO
8/23/2013	\$155.12	CRESCENT SUPPLY COMPANY I
8/23/2013	\$68.90	BC CANNON CO INC
8/23/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
8/23/2013	\$274.43	AMSTERDAM PRNT & LITHO
8/23/2013	\$34.87	JOHNSTONE SUPPLY-GREENVIL
8/23/2013	\$3.43	WW GRAINGER
8/23/2013	\$346.33	LOWES #01718
8/23/2013	\$125.08	BROOKS OFFICE EQUIPMENT
8/23/2013	\$81.85	WAL-MART #4583
8/23/2013	\$152.03	GREENVILLE TURF AND TRACT
8/23/2013	(\$306.99)	BUILDERS FIRST SOUR
8/23/2013	\$46.63	OFFICE DEPOT #62
8/23/2013	\$15.80	HOLDER ELECTRIC SUPPLY
8/23/2013	\$27.18	JOHNSTONE SUPPLY-GREENVIL
8/23/2013	\$3.46	JOHNSTONE SUPPLY-GREENVIL
8/23/2013	\$185.47	SCHOOL OUTFITTERS
8/23/2013	\$151.63	CRESCENT SUPPLY COMPANY I
8/23/2013	\$156.01	WAL-MART #2265
8/23/2013	\$26.92	LOWES #00528
8/23/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
8/23/2013	\$27.71	GOS// GREENVILLE OFFICE S

8/23/2013	\$31.77	THE HOME DEPOT 1127
8/23/2013	\$3,224.00	HENRY SCHEIN
8/23/2013	\$25.12	LOWES #01718
8/23/2013	\$20.88	FLINN SCIENTIFIC, I
8/23/2013	\$51.48	STAPLES 00108688
8/23/2013	\$25.49	240 C-K SIMPSONV
8/23/2013	\$279.30	TUMBLEBOOKS INC
8/23/2013	\$292.50	ANDERSON BROS
8/23/2013	\$960.56	LOWES #01718
8/23/2013	\$66.56	WAL-MART #0641
8/23/2013	\$2,522.00	TAMS-WITMARKMUSICLIBRA
8/23/2013	\$29.68	INT EXCLAMARK AWARDS AND
8/23/2013	\$138.54	FEDEXOFFICE 00030940
8/23/2013	\$10.60	REI 145 GREENVILLE
8/23/2013	\$269.80	FLAGHOUSE INC
8/23/2013	\$101.42	BARNES & NOBLE #2221
8/23/2013	\$96.25	CRESCENT SUPPLY COMPANY I
8/23/2013	\$41.34	DOLLAR GENERAL #10164
8/23/2013	\$116.75	UNITED ART AND EDUCATI
8/23/2013	\$429.00	NEWS-2-YOU INC.
8/23/2013	\$170.96	KEN MAR LLC
8/23/2013	\$17.43	WAL-MART #4583
8/23/2013	\$80.11	WAL-MART #2265
8/23/2013	\$240.55	STAPLES 00108688
8/23/2013	\$57.36	C C DICKSON CO 1063
8/23/2013	\$40.26	LOWES #00528
8/23/2013	\$13.77	NORTHERN TOOL EQUIPMNT
8/23/2013	\$57.13	PORTER PAINTS 9388
8/23/2013	\$58.63	C C DICKSON CO 1063
8/23/2013	\$119.76	CLINE HOSE & HYDRAULICS
8/23/2013	\$62.05	CAROLINA LAWN & TRACTOR
8/23/2013	\$21.96	HOLDER ELECTRIC SUPPLY
8/23/2013	\$81.45	CRESCENT SUPPLY COMPANY I
8/23/2013	\$47.04	HOLDER ELECTRIC SUPPLY
8/23/2013	\$11.99	LOWES #01718
8/23/2013	\$745.80	Amazon.com
8/23/2013	\$4.34	ADVANCE AUTO PARTS #5830
8/23/2013	\$44.48	NORTHERN TOOL EQUIPMNT
8/23/2013	\$127.58	CHRISTOPHER TRUCKS
8/23/2013	\$193.29	ADVANCE AUTO PARTS #5440
8/23/2013	\$54.34	WAL-MART #5487
8/23/2013	\$3,218.77	BLANCHARD MACHINERY
8/23/2013	\$93.87	HOLDER ELECTRIC SUPPLY
8/23/2013	\$33.52	PUBLIX #632
8/23/2013	\$395.25	DEMCO INC
8/23/2013	\$671.20	JEN WWW.JENSONUSA.COM
8/23/2013	\$155.12	CRESCENT SUPPLY COMPANY I
8/23/2013	\$25.10	TOTAL MAINTENANCE SOLUTIO
8/23/2013	\$23.11	CRESCENT SUPPLY COMPANY I
8/23/2013	\$93.92	THE GRAPHIC COW CO.
8/23/2013	\$29.41	COMPUTER DIRECT OUTLET

8/23/2013	\$250.08	CRESCENT SUPPLY COMPANY I
8/23/2013	\$3,067.20	REI GREENWOODHEINEMANN
8/23/2013	\$154.18	THE HOME DEPOT 1104
8/23/2013	\$127.34	GREENVILLE TURF AND TRACT
8/23/2013	\$83.60	CHEERLEADING COMPANY
8/23/2013	\$155.70	OFFICE DEPOT #62
8/23/2013	\$60.99	J W PEPPER
8/23/2013	\$103.04	JOHNSTONE SUPPLY-GREENVIL
8/23/2013	\$136.77	CRESCENT SUPPLY COMPANY I
8/23/2013	\$1,113.00	SILMAR ELECTRONICS
8/23/2013	\$82.97	S&S WORLDWIDE
8/23/2013	\$83.42	JOHNSTONE SUPPLY-GREENVIL
8/23/2013	\$40.00	UNITED WAY OF GREENVILLE
8/23/2013	\$23.38	THE TRANE COMPANY
8/23/2013	\$900.00	THE PEACE CENTER FOR THE
8/23/2013	\$777.00	SUPPLIESOUTLET.COM
8/23/2013	\$433.79	C C DICKSON CO 1004
8/23/2013	\$21.19	TARGET 00011825
8/23/2013	\$31.27	ADVANCE AUTO PARTS #5440
8/23/2013	\$52.98	TARGET 00018705
8/23/2013	\$46.23	Amazon.com
8/23/2013	\$4.77	CVS PHARMACY #3805 Q03
8/23/2013	\$10.20	JOHNSTONE SUPPLY-GREENVIL
8/23/2013	\$16.54	CRESCENT SUPPLY COMPANY I
8/23/2013	\$25.55	TOTAL MAINTENANCE SOLUTIO
8/23/2013	\$46.41	ZAXBYS 00143
8/23/2013	\$1,147.66	BRIDGEWAY SOLUTIONS
8/23/2013	\$105.76	LABELVALUE.COM
8/23/2013	\$28.03	CRESCENT SUPPLY COMPANY I
8/23/2013	\$127.53	THE NATIONAL BETA CLUB
8/23/2013	\$159.32	GOS// GREENVILLE OFFICE S
8/23/2013	\$3.89	LOWES #01718
8/23/2013	\$1,400.50	KIDWIND INC
8/23/2013	\$69.96	TLF GARLANDS FLOWERS AND
8/23/2013	\$13.43	BLACK ELECTRICAL SUPPLY I
8/23/2013	\$40.00	SPINX #191
8/23/2013	\$25.42	STAPLES 00118000
8/23/2013	\$300.41	WAL-MART #5487
8/23/2013	\$542.24	HERITAGE FOOD SERVICE GRO
8/23/2013	\$53.85	ATLAS PEN & PENCIL
8/23/2013	\$56.03	SCHOLASTIC MAGAZINES
8/23/2013	\$484.19	CRESCENT SUPPLY COMPANY I
8/23/2013	(\$3,218.77)	BLANCHARD MACHINERY
8/23/2013	\$34.05	KEVIN WHITAKER CHEVROLET
8/23/2013	\$65.00	ANDERSON BROS
8/23/2013	\$5.38	JOHNSTONE SUPPLY-GREENVIL
8/23/2013	\$11.64	THE HOME DEPOT 1127
8/23/2013	\$171.35	MHE MCGRAW-HILL ECOMM
8/26/2013	\$163.44	Amazon.com
8/26/2013	\$473.58	THE TRANE COMPANY
8/26/2013	\$185.19	WAL-MART #1244

8/26/2013	\$96.47	TUCKER MATERIALS
8/26/2013	\$400.95	PAYPAL BOWS SUZY
8/26/2013	\$149.70	APL APPLE ITUNES STORE
8/26/2013	\$130.04	ADVANCE AUTO PARTS #5440
8/26/2013	\$15.00	MONARCH WATCH
8/26/2013	\$4.24	OFFICE DEPOT #479
8/26/2013	\$207.95	AMAZON MKTPLACE PMTS
8/26/2013	\$29.72	J W VAUGHN CO INC
8/26/2013	\$148.55	BLACK ELECTRICAL SUPPLY I
8/26/2013	\$291.39	VARSITY SPIRIT CORP
8/26/2013	\$5.19	WAL-MART #0624
8/26/2013	\$3.62	ADVANCE AUTO PARTS #5440
8/26/2013	\$1,057.68	WINGATE INN
8/26/2013	\$698.25	MCMASTER-CARR
8/26/2013	\$29.45	HOLDER ELECTRIC SUPPLY
8/26/2013	\$20.00	BLK EDVENTURE
8/26/2013	\$23.31	BLACK ELECTRICAL SUPPLY I
8/26/2013	\$20.94	TARGET 00011825
8/26/2013	\$149.70	APL APPLE ITUNES STORE
8/26/2013	\$23.18	Amazon.com
8/26/2013	\$46.93	THE HOME DEPOT 1127
8/26/2013	\$177.67	CAROLINA LAWN & TRACTOR
8/26/2013	\$164.68	GOS// GREENVILLE OFFICE S
8/26/2013	\$105.87	TRACTOR-SUPPLY-CO #0474
8/26/2013	\$285.95	VZWRLSS MY VZ VB P
8/26/2013	\$1,488.17	HARCOURT OUTLINES
8/26/2013	\$321.69	GREENVILLE TURF AND TRACT
8/26/2013	\$149.70	APL APPLE ITUNES STORE
8/26/2013	\$71.55	CRESCENT SUPPLY COMPANY I
8/26/2013	\$914.25	GREER CPW
8/26/2013	\$10.45	THE HOME DEPOT 1104
8/26/2013	\$485.17	THE TRANE COMPANY
8/26/2013	\$79.88	Amazon.com
8/26/2013	\$20.71	LOWES #00528
8/26/2013	\$132.79	GREENVILLE TURF AND TRACT
8/26/2013	\$217.55	PIEDMONT FARM & NURSERY
8/26/2013	\$52.84	LOWES #01983
8/26/2013	\$42.65	BUILDERS FIRST SOUR
8/26/2013	\$62.24	STAPLS0117391323000001
8/26/2013	\$52.73	ADVANCE AUTO PARTS #5440
8/26/2013	\$63.49	STAPLES 00105536
8/26/2013	\$33.81	THE HOME DEPOT 1127
8/26/2013	\$1,402.06	GREER CPW
8/26/2013	\$93.31	MIRACLE RECREA EQUIP CO
8/26/2013	\$27.00	UNITED WAY OF GREENVILLE
8/26/2013	\$950.40	C C DICKSON CO 1063
8/26/2013	\$84.74	THE HOME DEPOT 1127
8/26/2013	\$495.00	PAYPAL NEWCAROLINA
8/26/2013	\$214.52	BLACK ELECTRICAL SUPPLY I
8/26/2013	\$345.77	MHE MCGRAW-HILL ECOMM
8/26/2013	\$10,874.21	FIRST TEAM SPORTS



8/26/2013	\$60.20	LOWES #01718
8/26/2013	\$168.64	THE TRANE COMPANY
8/26/2013	\$103.00	J W VAUGHN CO INC
8/26/2013	\$29.70	APL APPLE ITUNES STORE
8/26/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
8/26/2013	\$89.25	CT FLAGS
8/26/2013	\$700.50	AMAZON MKTPLACE PMTS
8/26/2013	\$10.37	GREER CPW
8/26/2013	\$119.68	THE HOME DEPOT 1119
8/26/2013	\$238.39	LOWES #00667
8/26/2013	\$178.83	STAPLES 00118000
8/26/2013	\$54.13	HOBBY LOBBY #328
8/26/2013	\$17.69	LOWES #00528
8/26/2013	\$15.89	TRACTOR SUPPLY #747
8/26/2013	\$53.12	Amazon.com
8/26/2013	\$128.68	ADVANCE AUTO PARTS #5440
8/26/2013	\$109.99	HOLDER ELECTRIC SUPPLY
8/26/2013	\$180.40	TARGET 00011825
8/26/2013	\$35.00	BI-LO 704
8/26/2013	(\$7.51)	CHICK-FIL-A #00713
8/26/2013	\$6.27	AMAZON MKTPLACE PMTS
8/26/2013	\$163.10	LOWES #00528
8/26/2013	\$95.00	NASSP MOTO
8/26/2013	\$9,874.98	GREER CPW
8/26/2013	\$107.86	THE HOME DEPOT 1104
8/26/2013	\$28.62	CLASSIC ACE & POSTAL
8/26/2013	\$21.17	STAPLES 00118000
8/26/2013	\$4.05	AMAZON MKTPLACE PMTS
8/26/2013	\$46.38	CHICK-FIL-A #00713
8/26/2013	\$224.17	JOHNSTONE SUPPLY-GREENVIL
8/26/2013	\$419.76	THE TRANE COMPANY
8/26/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
8/26/2013	\$122.37	JOHNSTONE SUPPLY-GREENVIL
8/26/2013	(\$61.73)	ADVANCE AUTO PARTS #5440
8/26/2013	(\$138.34)	ADVANCE AUTO PARTS #5440
8/26/2013	\$333.93	THE TRANE COMPANY
8/26/2013	\$430.34	NEW READERS PRESS
8/26/2013	\$300.00	THE PARTY MACHINE
8/26/2013	\$1,498.86	OFFICE DEPOT #1099
8/26/2013	\$166.32	PIZZA INN TRAVELERS REST
8/26/2013	\$39.37	OFFICE DEPOT #2690
8/26/2013	(\$29.45)	HOLDER ELECTRIC SUPPLY
8/26/2013	\$82.32	Amazon.com
8/26/2013	\$94.51	BOBCAT OF GREENVILLE
8/26/2013	\$240.46	PORTER PAINTS 9388
8/26/2013	\$59.90	K-5MATHTEACHINGRESOURC
8/26/2013	\$53.71	OFFICE DEPOT #1214
8/26/2013	\$39.96	SUBURBAN PAINT COMPANY
8/26/2013	\$1,323.56	GREER CPW
8/26/2013	\$54.10	WW GRAINGER
8/26/2013	\$203.42	OFFICE DEPOT #1099

8/26/2013	(\$3.51)	SPINX #191
8/26/2013	\$66.27	LOWES #01718
8/26/2013	\$85.16	AAA LOCKSMITH & ALARM COM
8/26/2013	\$274.54	JOCASSEE DESIGNS INC
8/26/2013	\$194.45	WALMART.COM 8009666546
8/26/2013	\$9.99	APL APPLE ITUNES STORE
8/26/2013	\$149.70	APL APPLE ITUNES STORE
8/26/2013	\$43.14	LOWES #01718
8/26/2013	\$5.57	PIEDMONT PLASTICS GR #05
8/26/2013	\$85.94	J W VAUGHN CO INC
8/26/2013	\$79.50	TOTAL MAINTENANCE SOLUTIO
8/26/2013	\$24.37	C C DICKSON CO 1063
8/26/2013	\$74.70	APL APPLE ITUNES STORE
8/26/2013	\$155.40	GREER FLOORING CENTER INC
8/26/2013	\$38.09	LOWES #00528
8/26/2013	\$3,268.10	TPP THATPETPLACE
8/26/2013	\$119.00	AMERICAN SCHOOL COUNSELOR
8/26/2013	\$198.15	PARTS EXPRESS
8/26/2013	\$181.60	BLACK ELECTRICAL SUPPLY I
8/26/2013	\$8.00	AMAZON MKTPLACE PMTS
8/26/2013	\$55.12	WW GRAINGER
8/26/2013	\$125.94	CLINE HOSE & HYDRAULICS
8/26/2013	\$19.04	AMAZON MKTPLACE PMTS
8/26/2013	\$200.00	AMERICAN SCHOOL COUNSELOR
8/26/2013	\$155.00	SCASA 00 OF 00
8/26/2013	\$34.35	SPINX #197
8/26/2013	\$394.21	STAPLS7104774768000001
8/26/2013	\$41.14	THE HOME DEPOT 1127
8/26/2013	\$24.33	DUNCANS HOME CENTER
8/26/2013	\$158.03	SSI SCHOOL SPECIALTY
8/26/2013	\$163.44	Amazon.com
8/26/2013	\$234.49	HAWKINS TOWING INC
8/26/2013	\$10.60	WAL-MART #2265
8/26/2013	\$349.00	NASSP E-COMMERCE
8/26/2013	\$11.98	APL APPLE ITUNES STORE
8/26/2013	\$99.07	THE TRANE COMPANY
8/26/2013	\$293.82	STAPLS7104781059000001
8/26/2013	\$0.94	INTERNATIONAL TRANSACTION
8/26/2013	\$202.73	CAROLINA BIOLOGICAL SPLY
8/26/2013	\$51.94	DOLRTREE 1149 00011494
8/26/2013	\$329.96	JOHNSTONE SUPPLY-GREENVIL
8/26/2013	\$23.32	WAL-MART #1244
8/26/2013	\$6.25	AMAZON MKTPLACE PMTS
8/26/2013	\$159.43	HOLDER ELECTRIC SUPPLY
8/26/2013	\$1,191.31	C C DICKSON CO 1004
8/26/2013	\$81.58	STAPLS7104787093000001
8/26/2013	\$100.76	BARNES & NOBLE #2558
8/26/2013	\$14.73	FERGUSON ENT #43
8/26/2013	\$16.41	TRACTOR SUPPLY #747
8/26/2013	\$49.94	ADVANCE AUTO PARTS #5440
8/26/2013	\$489.99	GOS// GREENVILLE OFFICE S

8/26/2013	\$120.13	STAPLES 00105536
8/26/2013	\$142.24	THE HOME DEPOT #1126
8/26/2013	\$6.32	THE HOME DEPOT 1127
8/26/2013	\$15.89	PUBLIX #576
8/26/2013	\$128.87	ALLHEART
8/26/2013	\$6.99	AMAZON MKTPLACE PMTS
8/26/2013	\$57.14	ADVANCE AUTO PARTS #5440
8/26/2013	\$11.34	STAPLS7104787093000002
8/26/2013	\$1,240.92	NYSTROM E-COMMERCE
8/26/2013	\$83.22	CRESCENT SUPPLY COMPANY I
8/26/2013	\$132.50	OLD NAVY #6212
8/26/2013	\$51.30	WALMART.COM 8009666546
8/26/2013	\$199.50	CHICK-FIL-A #01161
8/26/2013	\$42.28	THE HOME DEPOT 1104
8/26/2013	\$16.90	THE HOME DEPOT #1126
8/26/2013	\$195.00	SCASA 00 OF 00
8/26/2013	\$21.41	JOHNSTONE SUPPLY-GREENVIL
8/26/2013	\$12.81	BRHS THRIFT SHOP
8/26/2013	\$12.97	APL APPLE ITUNES STORE
8/26/2013	\$20.00	BLK EDVENTURE
8/26/2013	\$14,073.28	GREER CPW
8/26/2013	\$117.93	IKEA CHARLOTTE
8/26/2013	\$42.17	CRESCENT SUPPLY COMP INC
8/26/2013	\$40.00	BI-LO 6
8/26/2013	\$33,498.61	GREER CPW
8/26/2013	\$60.93	MICHAELS CARPET #3
8/26/2013	\$46.75	GOODWILL INDUSTRIES #08
8/26/2013	\$1,368.77	Amazon.com
8/26/2013	\$141.97	JOHNSTONE SUPPLY-GREENVIL
8/26/2013	\$836.13	BLACK ELECTRICAL SUPPLY I
8/26/2013	\$660.00	TCD CENGAGE LEARNING
8/26/2013	\$92.65	HOLDER ELECTRIC SUPPLY
8/26/2013	\$95.35	LEARNING A-Z
8/26/2013	\$172.19	GOS// GREENVILLE OFFICE S
8/26/2013	\$521.49	THE TRANE COMPANY
8/26/2013	\$20.48	FASTENAL COMPANY01
8/26/2013	\$277.67	RADIOHACK COR00123687
8/26/2013	\$106.13	CHRISTOPHER TRUCKS
8/26/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
8/26/2013	\$611.98	AMSTERDAM PRNT & LITHO
8/26/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
8/26/2013	\$71.30	LOWES #01983
8/26/2013	\$114.40	WINGATE BY WYNDHAM
8/26/2013	\$50.00	SPINX #130
8/26/2013	\$117.90	ASCENT HUEHD
8/26/2013	\$78.38	GOS// GREENVILLE OFFICE S
8/26/2013	\$281.94	OFFICE DEPOT #62
8/26/2013	\$47.91	TRUCOLOR
8/26/2013	\$90.26	ADVANCE AUTO PARTS #5440
8/26/2013	\$121.19	JOHNSTONE SUPPLY-GREENVIL
8/26/2013	\$70.44	NRA PROGMAT FULFILMENT

8/26/2013	\$9.93	LOWES #00528
8/26/2013	\$44.70	APL APPLE ITUNES STORE
8/26/2013	\$892.31	STAPLES DIRECT
8/26/2013	\$27.79	THE HOME DEPOT 1104
8/26/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
8/26/2013	\$195.00	SCASA 00 OF 00
8/26/2013	\$1,118.39	KATHYS ENTERPRISES
8/26/2013	\$47.69	HOBBY LOBBY #328
8/26/2013	\$4.14	AMAZON MKTPLACE PMTS
8/26/2013	\$112.86	SPORTS FLAGS AND PRODU
8/26/2013	\$105.16	GREER CPW
8/26/2013	\$163.14	COOK & BOARDMAN OF
8/26/2013	\$300.00	FOOD EQUIPMENT CO INC
8/26/2013	\$67.80	PAYPAL PLP NETWORK
8/26/2013	\$62.08	WAL-MART #5487
8/26/2013	\$125.00	SCASA
8/26/2013	\$30.08	VZWRLSS APOCC VISE
8/26/2013	\$111.85	FORMS AND SUPPLY - AOPD
8/26/2013	\$4.14	AMAZON MKTPLACE PMTS
8/26/2013	\$39.53	CVS PHARMACY #2240 Q03
8/26/2013	\$183.51	OFFICE DEPOT #1214
8/26/2013	\$1.23	THE HOME DEPOT #1126
8/26/2013	\$21.20	DOLRTREE 1965 00019653
8/26/2013	\$11.96	CRYSTAL PRODUCTIONS
8/26/2013	\$167.43	AMAZON MKTPLACE PMTS
8/26/2013	\$13.27	ADVANCE AUTO PARTS #5440
8/26/2013	\$70.32	VZWRLSS APOCC VISE
8/26/2013	\$28.12	THE HOME DEPOT 1127
8/26/2013	\$7.42	FAMILY DOLLAR #0121
8/26/2013	\$218.61	CLINE HOSE & HYDRAULICS
8/26/2013	\$22.01	STAPLS7104569712000009
8/26/2013	\$155.00	SCASA 00 OF 00
8/26/2013	\$45.25	WAL-MART #5487
8/26/2013	\$379.37	WW GRAINGER
8/26/2013	\$42.39	KIRKLAND'S #370
8/26/2013	\$195.00	SCASA 00 OF 00
8/26/2013	\$38.10	GOS// GREENVILLE OFFICE S
8/26/2013	\$230.71	THE TRANE COMPANY
8/27/2013	\$99.69	LOWES #01718
8/27/2013	\$471.82	SPORTDECALS, INC.
8/27/2013	\$202.25	GREENVILLE TURF AND TRACT
8/27/2013	\$11.61	LOWES #00528
8/27/2013	(\$1,313.26)	US FOODS 6B
8/27/2013	\$677.00	HARRIS INTEGRATED INC
8/27/2013	\$292.84	MARRIOTT CHRLSTN RIVERVEW
8/27/2013	\$38.75	TRACTOR-SUPPLY-CO #0474
8/27/2013	(\$125.28)	CE GREENVILLE
8/27/2013	\$30.81	TARGET 00011825
8/27/2013	\$72.99	ISTOCK INTERNATIONAL
8/27/2013	\$137.79	STAPLES 00118000
8/27/2013	\$186.56	PIEDMONT ELEC DSTRBTRS

8/27/2013	\$901.00	VARSITY SPIRIT CLOTHING
8/27/2013	\$201.52	HERITAGE FOOD SERVICE GRO
8/27/2013	\$128.37	LOWES #00528
8/27/2013	\$127.78	LOWES #01983
8/27/2013	\$22.66	HOLDER ELECTRIC SUPPLY
8/27/2013	\$12.02	LOWES #00528
8/27/2013	\$120.46	TOTAL MAINTENANCE SOLUTIO
8/27/2013	\$559.78	THE TRANE COMPANY
8/27/2013	\$110.22	LOWES #01718
8/27/2013	\$292.84	MARRIOTT CHRLSTN RIVERVIEW
8/27/2013	\$1,268.82	EMBROIDERY SPECIALTIES
8/27/2013	\$58.04	AMAZON MKTPLACE PMTS
8/27/2013	\$54.16	SHERWIN WILLIAMS #2735
8/27/2013	\$21.25	PORTER PAINTS 9388
8/27/2013	\$19.21	PUBLIX #1148
8/27/2013	\$220.16	PANERA BREAD #01161
8/27/2013	\$762.14	SILMAR ELECTRONICS
8/27/2013	\$66.62	HOLDER ELECTRIC SUPPLY
8/27/2013	\$39.01	HOLDER ELECTRIC SUPPLY
8/27/2013	\$49.00	STK BIGSTOCKPHOTO.COM
8/27/2013	\$175.35	AMAZON MKTPLACE PMTS
8/27/2013	\$41.22	Amazon.com
8/27/2013	\$99.98	MCABEE TRACTOR & TURF
8/27/2013	\$237.44	EMBROIDERY SPECIALTIES
8/27/2013	\$43.10	STAPLES 00108688
8/27/2013	\$47.65	FREDS 00032805
8/27/2013	\$132.80	LOWES #01718
8/27/2013	\$59.23	HOLDER ELECTRIC SUPPLY
8/27/2013	\$24.99	ADDITUDE MAGAZINE
8/27/2013	\$67.84	CRESCENT SUPPLY COMP INC
8/27/2013	\$21.14	LOWES #00528
8/27/2013	\$40.26	BOSTICK & SULLIVAN
8/27/2013	\$69.00	NATIONAL FFA
8/27/2013	\$184.00	NATIONAL FFA
8/27/2013	\$98.01	STALLARD TECHNOLOGIES INC
8/27/2013	\$292.84	MARRIOTT CHRLSTN RIVERVIEW
8/27/2013	\$176.09	HOLDER ELECTRIC SUPPLY
8/27/2013	\$39.78	Amazon.com
8/27/2013	\$251.52	LOWES #00667
8/27/2013	\$64.70	BI-LO 274
8/27/2013	\$100.00	THE PEACE CENTER FOR THE
8/27/2013	\$82.71	WAL-MART #2265
8/27/2013	\$5.00	CARSON'S NUT-BOLT & TOOL
8/27/2013	\$152.11	AAA SUPPLY INC GREER
8/27/2013	\$35.29	THE TRANE COMPANY
8/27/2013	\$80.45	BI-LO 661
8/27/2013	\$84.63	AMAZON MKTPLACE PMTS
8/27/2013	\$73.14	HOLDER ELECTRIC SUPPLY
8/27/2013	\$727.16	DESIGN TO IMPRESS
8/27/2013	\$252.28	PIEDMONT ELEC DSTRBTRS
8/27/2013	\$13.98	AMAZON MKTPLACE PMTS

8/27/2013	\$305.28	I M INDUSTRIAL INC
8/27/2013	\$6.21	AMAZON MKTPLACE PMTS
8/27/2013	\$34.37	LOWES #01718
8/27/2013	\$63.57	LOWES #01718
8/27/2013	\$25.10	TOTAL MAINTENANCE SOLUTIO
8/27/2013	\$292.84	MARRIOTT CHR LSTN RIVERVEW
8/27/2013	\$772.79	TRUCOLOR
8/27/2013	\$330.41	CRESCENT SUPPLY COMPANY I
8/28/2013	\$13.28	ANDERSON STAMP AND ENGRAV
8/28/2013	\$101.66	TWX TIME FOR KIDS
8/28/2013	\$211.99	GCI GUITAR CENTER SPO
8/28/2013	\$12.72	SHELL OIL 57544770100
8/28/2013	\$156.43	CRESCENT SUPPLY COMPANY I
8/28/2013	\$95.37	JOHNSTONE SUPPLY-GREENVIL
8/28/2013	\$41.18	TOTAL MAINTENANCE SOLUTIO
8/28/2013	\$13.96	WAL-MART #5487
8/28/2013	\$141.41	CRESCENT SUPPLY COMPANY I
8/28/2013	\$60.50	ALL ELECTRONICS CORP
8/28/2013	\$221.96	MCNAUGHTON-MCKAY ELECTRIC
8/28/2013	\$550.00	HAWKINS TOWING INC
8/28/2013	\$69.83	TOTAL MAINTENANCE SOLUTIO
8/28/2013	\$51.66	BESTBUYMKTPLACE
8/28/2013	\$256.38	CAROLINA LAWN & TRACTOR
8/28/2013	\$7.87	CITY ELECTRIC #36
8/28/2013	\$81.62	TOTAL MAINTENANCE SOLUTIO
8/28/2013	\$48.69	HOBBY LOBBY #328
8/28/2013	\$277.86	STAXS ORIGINAL ON POINSET
8/28/2013	\$210.68	ST CLAIR SIGNS INC
8/28/2013	\$52.56	Amazon.com
8/28/2013	\$574.52	ENCORE TECHNOLOGY GROUP
8/28/2013	\$31.57	HARBOR FREIGHT TOOLS 96
8/28/2013	\$169.66	CRESCENT SUPPLY COMPANY I
8/28/2013	\$13.48	LOWES #01983
8/28/2013	\$33.50	WHOLESALE INDUSTRIAL ELEC
8/28/2013	\$25.28	TWO CHEFS DELI & MARKE
8/28/2013	\$194.48	TWX TIME FOR KIDS
8/28/2013	\$94.02	LOFTIS PRINTING CO INC
8/28/2013	\$19.47	TOTAL MAINTENANCE SOLUTIO
8/28/2013	\$119.74	NAPA AUTO 0022603
8/28/2013	\$37.47	MONOPRICE INC
8/28/2013	\$47.55	7-ELEVEN 36846
8/28/2013	\$98.05	GARFIELD SIGNS & GRAPHICS
8/28/2013	\$101.66	TWX TIME FOR KIDS
8/28/2013	\$71.87	0624 BP SP TRV RE SC
8/28/2013	\$47.13	MUNTERS CORPORATION
8/28/2013	\$264.04	KEVIN WHITAKER CHEVROLET
8/28/2013	\$168.91	PORTER PAINTS 9388
8/28/2013	\$296.74	Atlanta Bread Co - Cherry
8/28/2013	\$85.13	0624 BP SP TRV RE SC
8/28/2013	\$233.62	SHERWIN WILLIAMS #2735
8/28/2013	\$50.45	STAPLES 00108688

8/28/2013	\$39.95	AAFES EXCHANGE CATALOG/O
8/28/2013	\$350.00	HAWKINS TOWING INC
8/28/2013	\$1.60	LOWES #01718
8/28/2013	\$619.63	HAWKINS TOWING INC
8/28/2013	\$10.00	PANERA BREAD #01161
8/28/2013	\$17.98	ADVANCE AUTO PARTS #5440
8/28/2013	\$143.03	Amazon.com
8/28/2013	\$48.50	LOFTIS PRINTING CO INC
8/28/2013	\$10.19	CAROLINA LAWN & TRACTOR
8/28/2013	\$39.64	SAUNDERS OFFICE SUPPLY
8/28/2013	\$238.68	TWX TIME FOR KIDS
8/28/2013	\$31.54	THE HOME DEPOT 1119
8/28/2013	\$439.79	LOWES #00528
8/28/2013	\$9.08	Amazon.com
8/28/2013	\$180.09	LOWES #00667
8/28/2013	\$1,041.00	A WISH COME TRUE
8/28/2013	\$26.54	WAL-MART #5487
8/28/2013	\$216.93	TRACTOR SUPPLY #747
8/28/2013	\$152.64	S R GRADING INC
8/28/2013	\$204.30	POLYTUFF INC
8/28/2013	\$169.83	LOWES #00528
8/28/2013	\$709.48	EXTREMETEES
8/28/2013	\$10.95	LOWES #00667
8/28/2013	\$188.51	FORMS AND SUPPLY-AOPD
8/28/2013	\$11.00	PUBLIX #874
8/28/2013	\$76.91	THE HOME DEPOT 1127
8/28/2013	\$2,850.00	INTEL POWER PRODUCTS
8/28/2013	\$18.72	HUGHES SUPPLY
8/28/2013	\$119.76	ADVANCE AUTO PARTS #5440
8/28/2013	\$72.00	LAKESHORE LEARNING MATER
8/28/2013	\$27.24	Amazon.com
8/28/2013	\$30.00	CHICKEN SALAD CHICK -
8/28/2013	\$101.66	TWX TIME FOR KIDS
8/28/2013	\$126.34	J W PEPPER
8/28/2013	\$83.26	SCHOOL OUTFITTERS
8/28/2013	\$198.22	TRACTOR SUPPLY #747
8/28/2013	\$85.86	HARDWICK PRINTING SERVICE
8/28/2013	\$19.02	NORFOLK WIRE & ELECTRONIC
8/28/2013	\$1,341.75	ADV AUTHORITIES UNDER THE
8/28/2013	\$179.24	CAM CAMBRIDGE UNIVERS
8/28/2013	\$82.38	THE HOME DEPOT 1127
8/28/2013	(\$238.50)	SAFETYMAX CORPORATION
8/28/2013	\$111.30	THE GRAPHIC COW CO.
8/28/2013	\$33.82	LOWES #01983
8/28/2013	\$11.49	BATTERY & ELECTRIC CO INC
8/28/2013	\$95.39	NORTHERN TOOL EQUIPMNT
8/28/2013	\$24.38	CRESCENT SUPPLY COMPANY I
8/28/2013	\$12.68	AAA FASTENER & SUPPLY
8/28/2013	\$406.40	WINTHROP UNIVERSITY
8/28/2013	\$53.99	MONOPRICE COM
8/28/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL

8/28/2013	\$31.95	BI-LO 563
8/28/2013	\$100.54	HAJOCA TAYLORS 72
8/28/2013	\$336.02	WALMART.COM 8009666546
8/28/2013	\$39.74	ADVANCE AUTO PARTS #5440
8/28/2013	\$304.00	MUNTERS CORPORATION
8/28/2013	\$50.13	LOWES #01718
8/28/2013	\$77.26	CRESCENT SUPPLY COMPANY I
8/28/2013	\$315.00	ST CHRISTOPHER CAMP AND C
8/28/2013	\$47.70	BC CANNON CO INC
8/28/2013	\$109.22	PUBLIX #874
8/28/2013	\$39.95	AAFES EXCHANGE CATALOG/O
8/28/2013	(\$17.22)	HAJOCA TAYLORS 72
8/28/2013	\$997.92	HAMPTON INN MYRTLE BEACH
8/28/2013	\$155.00	SCASA 00 OF 00
8/28/2013	\$1,224.32	Amazon.com
8/28/2013	\$77.58	WAL-MART #3192
8/28/2013	\$68.69	PROFESSIONAL PARTY REN
8/28/2013	\$27.60	BI-LO 16
8/28/2013	\$89.46	RACEWAY6745 54067459
8/28/2013	\$9.38	Amazon.com
8/28/2013	\$370.40	STAPLES 00118018
8/28/2013	\$826.67	SUNBELT RENTALS #002
8/28/2013	\$26.18	C C DICKSON CO 1063
8/28/2013	\$33.67	THE HOME DEPOT 1127
8/28/2013	\$122.96	PANAGAKOS ASPHALT INC
8/28/2013	\$49.96	WAL-MART #0640
8/28/2013	\$88.48	LOWES #01718
8/28/2013	\$78.36	KEVIN WHITAKER CHEVROLET
8/28/2013	\$43.98	STAPLES 00105536
8/28/2013	\$251.82	SCHOOLMART
8/28/2013	\$61.15	LOFTIS PRINTING CO INC
8/28/2013	\$286.98	JOHNSTONE SUPPLY-GREENVIL
8/28/2013	\$286.98	JOHNSTONE SUPPLY-GREENVIL
8/28/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
8/28/2013	\$23.14	LOWES #00528
8/28/2013	\$28.41	JOHNSTONE SUPPLY-GREENVIL
8/28/2013	\$112.36	NORFOLK WIRE & ELECTRONIC
8/28/2013	\$4.90	TOTAL MAINTENANCE SOLUTIO
8/28/2013	\$912.97	AMAZON MKTPLACE PMTS
8/28/2013	\$327.63	AMAZON MKTPLACE PMTS
8/28/2013	\$100.25	USPS 45310006429807963
8/28/2013	\$20.00	VZWRLSS PREPAID PYMNT
8/28/2013	\$32.26	LOWES #01718
8/28/2013	\$73.54	SHERWIN WILLIAMS #2735
8/28/2013	\$140.03	FORMS AND SUPPLY-AOPD
8/28/2013	\$72.08	LOFTIS PRINTING CO INC
8/28/2013	\$28.44	TARGET 00011825
8/28/2013	\$134.79	WAL-MART #5487
8/28/2013	\$39.95	AAFES EXCHANGE CATALOG/O
8/28/2013	\$3.66	GREENVILLE OFFICE SUPPLY
8/28/2013	\$132.48	CLASSIC ACE & POSTAL



8/28/2013	\$138.54	GENERAL WHOLESALE DIST
8/28/2013	\$36.85	LOWES #01718
8/29/2013	\$80.46	INGLES MARKETS #32
8/29/2013	\$42.50	PORTER PAINTS 9388
8/29/2013	\$25.19	STAPLS7104569712000007
8/29/2013	\$7.96	JOHNSTONE SUPPLY-GREENVIL
8/29/2013	\$114.84	SCHOLASTIC MAGAZINES
8/29/2013	\$415.98	Amazon.com
8/29/2013	\$150.00	MEDIEVAL TIMES MYRT RES
8/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
8/29/2013	\$41.36	LOWES #01718
8/29/2013	\$69.39	OFFICE MAX
8/29/2013	\$44.86	Amazon.com
8/29/2013	\$3.87	THE UPS STORE #3018
8/29/2013	\$50.00	SPORTSCLUB GREENVILLE
8/29/2013	\$29.65	LOWES #00528
8/29/2013	\$200.86	ADVANCE AUTO PARTS #5440
8/29/2013	\$173.49	DEMCO INC
8/29/2013	\$32.75	THE HOME DEPOT 1127
8/29/2013	\$10.24	JOHNSTONE SUPPLY-GREENVIL
8/29/2013	\$72.00	THE UPS STORE 5875
8/29/2013	\$51.48	LOWES #00528
8/29/2013	\$52.05	SHERWIN WILLIAMS #2785
8/29/2013	\$11.20	USPS 45868006829808953
8/29/2013	\$71.36	TOTAL MAINTENANCE SOLUTIO
8/29/2013	\$458.68	W.P.LAW, INC #5
8/29/2013	\$142.27	STAPLS7104994772000001
8/29/2013	\$799.24	PANAGAKOS ASPHALT INC
8/29/2013	\$17.35	LOWES #01983
8/29/2013	\$352.93	THE SYSTEM DEPOT
8/29/2013	\$614.77	AMERICAN LEGACY PUBLIS
8/29/2013	\$133.26	LOWES #01718
8/29/2013	\$19.07	NORTHERN TOOL EQUIPMNT
8/29/2013	\$166.95	ANDERSON STAMP AND ENGRAV
8/29/2013	(\$101.66)	TWX TIME FOR KIDS
8/29/2013	\$12.69	LOWES #01983
8/29/2013	\$16.92	WILSONS 5 TO \$1 STORES
8/29/2013	\$31.50	C C DICKSON CO 1004
8/29/2013	\$47.23	WAL-MART #1244
8/29/2013	\$266.14	BLACK ELECTRICAL SUPPLY I
8/29/2013	\$397.24	LEARNING A-Z
8/29/2013	\$75.37	JOHNSTONE SUPPLY-GREENVIL
8/29/2013	\$266.56	DEMCO INC
8/29/2013	\$100.00	CAROWINDS WEB- MUSIC FEST
8/29/2013	\$17.59	BARGAIN FOODS INC
8/29/2013	\$19.61	BLACK ELECTRICAL SUPPLY I
8/29/2013	\$81.89	AAA LOCKSMITH & ALARM COM
8/29/2013	\$45.38	WILSONS 5 TO \$1 STORES
8/29/2013	\$651.90	EXTREMETEES
8/29/2013	\$61.42	ADVANCE AUTO PARTS #5440
8/29/2013	\$173.49	AMERICAN CLASSROOM

8/29/2013	\$6.67	ADVANCE AUTO PARTS #5440
8/29/2013	\$46.05	JOHNSTONE SUPPLY-GREENVIL
8/29/2013	\$114.84	SCHOLASTIC MAGAZINES
8/29/2013	\$72.00	SCHOLASTIC BOOK CLUB
8/29/2013	\$60.00	SPINX #134
8/29/2013	\$358.93	THE SYSTEM DEPOT
8/29/2013	\$1,304.95	ACE EDUCATIONAL MOTO
8/29/2013	\$146.39	ADVANCE AUTO PARTS #5330
8/29/2013	\$309.20	HOBBY LOBBY #0318
8/29/2013	\$697.10	AMERICAN LEGACY PUBLIS
8/29/2013	\$28.00	KK INSURANCE
8/29/2013	\$119.13	INTERSTATE TRANSPORTATION
8/29/2013	\$26.91	BI-LO 188
8/29/2013	\$119.24	LOWES #01718
8/29/2013	\$13.60	TOTAL MAINTENANCE SOLUTIO
8/29/2013	\$182.00	WW GRAINGER
8/29/2013	\$111.42	BI-LO 273
8/29/2013	\$75.00	GARRETT'S DISCOUNT GOLF CA
8/29/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
8/29/2013	\$20.34	LOWES #00528
8/29/2013	\$125.43	GOS// GREENVILLE OFFICE S
8/29/2013	\$82.28	CHARTER COMM
8/29/2013	\$374.64	JOHNSTONE SUPPLY-GREENVIL
8/29/2013	\$20.39	THE HOME DEPOT 1127
8/29/2013	\$27.64	LOWES #00667
8/29/2013	\$62.09	TOTAL MAINTENANCE SOLUTIO
8/29/2013	\$166.99	J W VAUGHN CO INC
8/29/2013	\$40.52	QUILL CORPORATION
8/29/2013	\$92.50	THE FLAG CO INC INTERNET
8/29/2013	\$47.55	AAA SUPPLY INC GREENVILLE
8/29/2013	\$78.98	JOHNSTONE SUPPLY-GREENVIL
8/29/2013	\$351.13	MUNTERS CORPORATION
8/29/2013	\$620.04	HOMEDEPOT.COM
8/29/2013	\$235.88	WELSH PRODUCTS, INC.
8/29/2013	\$27.16	TWO WAY DIRECT
8/29/2013	(\$7.28)	LOWES #00528
8/29/2013	\$424.28	SFI ELECTRONICS LLC
8/29/2013	\$23.45	EBSCO INFO SERVICE BHM
8/29/2013	\$48.08	ADVANCE AUTO PARTS #5440
8/29/2013	\$82.36	TOTAL MAINTENANCE SOLUTIO
8/29/2013	\$90.69	WAL-MART #0640
8/29/2013	\$99.09	TOTAL MAINTENANCE SOLUTIO
8/29/2013	\$163.57	CAROLINA LAWN & TRACTOR
8/29/2013	\$27.98	HOLDER ELECTRIC SUPPLY
8/29/2013	\$109.22	TOTAL MAINTENANCE SOLUTIO
8/29/2013	\$9.50	LOWES #01718
8/29/2013	\$478.99	HMCO BOOKS
8/29/2013	\$280.92	HUBERT COMPANY
8/29/2013	\$11.77	TARGET 00018705
8/29/2013	(\$210.92)	UNITED RENTALS
8/29/2013	\$50.09	THE TOOL SHED

8/29/2013	\$1,425.85	THE R L BRYAN COMPANY
8/29/2013	\$28.00	KK INSURANCE
8/29/2013	\$24.21	WAL-MART #2265
8/29/2013	\$34.93	BANKS APPLIANCE PARTS & S
8/29/2013	\$14.25	TOTAL MAINTENANCE SOLUTIO
8/29/2013	\$114.84	SCHOLASTIC MAGAZINES
8/29/2013	\$63.60	COMMUNICATION SERVICE CEN
8/29/2013	\$219.96	TOTAL MAINTENANCE SOLUTIO
8/29/2013	\$21.17	THE HOME DEPOT 1104
8/29/2013	\$159.99	ADVANCE AUTO PARTS #5440
8/29/2013	\$40.70	BATTERIES PLUS
8/29/2013	\$119.82	Amazon.com
8/29/2013	\$300.00	SPORTABLE SCOREBOARDS
8/29/2013	\$155.60	LIQUID HIGHWAY ROASTERS L
8/29/2013	\$19.65	AAA LOCKSMITH & ALARM COM
8/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
8/29/2013	\$82.00	ORIENTAL TRADING CO
8/29/2013	\$871.40	PRESENTATION SYSTEMS SO
8/29/2013	\$600.00	PAYPAL THEANGELALA
8/29/2013	\$77.81	NAPA AUTO 0027617
8/29/2013	\$400.00	LANDSCAPERS SUPPLY
8/29/2013	\$58.61	LOWES #01983
8/29/2013	\$73.80	HOLDER ELECTRIC SUPPLY
8/29/2013	\$227.78	HOLDER ELECTRIC SUPPLY
8/29/2013	\$7.98	ADVANCE AUTO PARTS #5440
8/29/2013	\$88.58	HANCOCK FABRICS 1443
8/29/2013	\$33.94	TOTAL MAINTENANCE SOLUTIO
8/29/2013	\$9.92	JOHNSTONE SUPPLY-GREENVIL
8/29/2013	\$95.70	Q-SPORT ACTIVEWEAR
8/29/2013	\$2,516.43	VIRCO INC.
8/29/2013	\$13.86	TOTAL MAINTENANCE SOLUTIO
8/29/2013	\$72.03	Amazon.com
8/29/2013	\$84.81	BLACK ELECTRICAL SUPPLY I
8/29/2013	\$12.89	LOWES #01983
8/29/2013	\$343.82	PETSMART INC 400
8/29/2013	\$18.44	BURDETTE HARDWARE SIMPSON
8/29/2013	(\$47.13)	MUNTERS CORPORATION
8/29/2013	\$67.08	THE TRANE COMPANY
8/29/2013	\$320.59	CAROLINA LAWN & TRACTOR
8/29/2013	\$29.95	VISTAPR WWW WEBS COM
8/29/2013	\$9.40	JOHNSTONE SUPPLY-GREENVIL
8/29/2013	\$483.38	CAROLINA LAWN & TRACTOR
8/29/2013	\$1,701.00	HMCO ECOMMRCRCE BOOKS
8/29/2013	\$56.93	DISPLAYS2GOCOM
8/29/2013	\$114.84	SCHOLASTIC MAGAZINES
8/29/2013	\$173.62	HERITAGE FOOD SERVICE GRO
8/29/2013	\$43.76	LOWES #01718
8/29/2013	\$10.56	LOWES #01983
8/29/2013	\$134.09	HERITAGE FOOD SERVICE GRO
8/29/2013	\$76.51	LOWES #00667
8/29/2013	\$48.65	STAPLS7104577606000002

8/29/2013	\$163.31	CRESCENT SUPPLY COMPANY I
8/29/2013	\$32.41	QUILL CORPORATION
8/29/2013	\$48.77	STAPLS7104959749000001
8/29/2013	\$114.84	SCHOLASTIC MAGAZINES
8/29/2013	\$173.90	FERGUSON ENT #43
8/29/2013	\$35.98	INGLES MARKETS #73
8/29/2013	\$193.44	HERITAGE FOOD SERVICE GRO
8/29/2013	\$67.54	JOHNSTONE SUPPLY-GREENVIL
8/29/2013	\$254.89	LAMINATOR.COM
8/29/2013	\$368.88	PANAGAKOS ASPHALT INC
8/29/2013	\$34.29	LOWES #01718
8/29/2013	\$88.60	INTERNATIONAL PLASTICS
8/29/2013	\$842.70	THE TOOL SHED
8/29/2013	\$5.61	THE HOME DEPOT 1127
8/29/2013	\$48.83	HOLDER ELECTRIC SUPPLY
8/29/2013	\$37.57	LOWES #00667
8/29/2013	\$62.79	TOTAL MAINTENANCE SOLUTIO
8/29/2013	(\$304.00)	MUNTERS CORPORATION
8/29/2013	\$16.91	AAA SUPPLY INC GREENVILLE
8/29/2013	\$23.84	STAPLES DIRECT
8/29/2013	\$114.84	SCHOLASTIC MAGAZINES
8/29/2013	\$205.16	PUI PROFESS UNIFORMS
8/29/2013	\$114.84	SCHOLASTIC MAGAZINES
8/29/2013	\$31.30	7-ELEVEN 36841
8/29/2013	\$487.20	IMPRINT COM
8/30/2013	\$22.76	THE HOME DEPOT #1124
8/30/2013	\$19.74	FAMILY DOLLAR #0032
8/30/2013	\$25.12	LOWES #01983
8/30/2013	\$83.08	LOWES #00667
8/30/2013	\$222.22	STAPLES DIRECT
8/30/2013	\$12.00	SATELLITES PLUS LLC
8/30/2013	\$59.65	OFFICE DEPOT #62
8/30/2013	\$86.83	0624 BP SP TRV RE SC
8/30/2013	\$404.80	HH-GREGG-GREENVILLE #0022
8/30/2013	\$306.09	TOTAL MAINTENANCE SOLUTIO
8/30/2013	\$500.00	PROACTIVE TECHNOLOGY, LLC
8/30/2013	\$194.20	COOK & BOARDMAN OF
8/30/2013	\$340.26	LEGO EDUCATION
8/30/2013	\$356.40	BARNES & NOBLE #2221
8/30/2013	\$81.41	TOTAL MAINTENANCE SOLUTIO
8/30/2013	\$19.05	LOWES #01718
8/30/2013	\$58.27	DBC BLICK ART MATERIAL
8/30/2013	\$24.85	WW GRAINGER
8/30/2013	\$215.43	TOTAL MAINTENANCE SOLUTIO
8/30/2013	\$345.98	WALMART.COM 8009666546
8/30/2013	\$267.69	DEMCO INC
8/30/2013	\$14.96	TOTAL MAINTENANCE SOLUTIO
8/30/2013	\$245.92	PANAGAKOS ASPHALT INC
8/30/2013	\$148.34	SCHOLASTIC MAGAZINES
8/30/2013	(\$1,260.00)	SCHOLASTIC INC. KEY 6
8/30/2013	\$26.44	LOWES #00528

8/30/2013	\$41.04	W.P.LAW, INC #5
8/30/2013	\$109.15	POSITIVE PROMOTIONS
8/30/2013	\$5.99	JOHNSTONE SUPPLY-GREENVIL
8/30/2013	\$173.69	HOLDER ELECTRIC SUPPLY
8/30/2013	\$135.56	WAL-MART #1244
8/30/2013	\$29.97	LOWES #00528
8/30/2013	\$20.04	AIRGAS SOUTH
8/30/2013	\$20.87	ADVANCE AUTO PARTS #5440
8/30/2013	\$44.95	THE HOME DEPOT 1119
8/30/2013	\$21.47	HOLDER ELECTRIC SUPPLY
8/30/2013	\$139.28	SALSBURY INDUSTRIES
8/30/2013	\$94.88	CRESCENT SUPPLY COMPANY I
8/30/2013	\$46.72	SHERWIN WILLIAMS #2735
8/30/2013	\$278.34	JOHNSTONE SUPPLY-GREENVIL
8/30/2013	\$46.36	LOWES #00528
8/30/2013	\$49.90	Amazon.com
8/30/2013	\$24.93	TOTAL MAINTENANCE SOLUTIO
8/30/2013	\$1,240.88	DMI DELL K-12 PTR
8/30/2013	\$6.78	RICHELIEU AMERICA
8/30/2013	\$499.96	AMAZON MKTPLACE PMTS
8/30/2013	\$46.47	ADVANCE AUTO PARTS #5330
8/30/2013	(\$98.05)	GARFIELD SIGNS & GRAPHICS
8/30/2013	\$1,162.00	THE TRANE COMPANY
8/30/2013	\$2,640.00	TCD CENGAGE LEARNING
8/30/2013	\$372.69	UNITED CHEMICAL & SUPP
8/30/2013	\$22.47	RICHELIEU AMERICA
8/30/2013	\$27.00	OFFICE DEPOT #479
8/30/2013	\$223.65	EARTH FARE #240
8/30/2013	\$84.73	ULINE SHIP SUPPLIES
8/30/2013	\$25.00	SCHOOL SPOT
8/30/2013	\$531.27	QUILL CORPORATION
8/30/2013	\$24,567.30	VZWRLSS IVR VB
8/30/2013	\$106.49	WAL-MART #2687
8/30/2013	\$381.58	HOMEDEPOT.COM
8/30/2013	\$178.25	ROCHESTER 100, INC
8/30/2013	\$329.55	QUILL CORPORATION
8/30/2013	\$21.18	ADVANCE AUTO PARTS #5440
8/30/2013	\$897.74	SIGNS BY TOMORROW GREENVI
8/30/2013	\$504.00	I D WHOLESALERS
8/30/2013	\$881.94	B & H PHOTO-VIDEO-MO/TO
8/30/2013	\$847.71	SCANTRON CORPORATION
8/30/2013	\$90.07	FORMS AND SUPPLY - AOPD
8/30/2013	\$1,081.91	GIBBS SMITH PUBLISHER
8/30/2013	\$27.37	TOTAL MAINTENANCE SOLUTIO
8/30/2013	\$605.00	GTM SPORTSWEAR
8/30/2013	\$15.42	JOHNSTONE SUPPLY-GREENVIL
8/30/2013	\$108.53	MCMMASTER-CARR
8/30/2013	\$62.07	THE TRANE COMPANY
8/30/2013	\$979.97	SILMAR ELECTRONICS
8/30/2013	\$115.80	PAPA JOHNS #0584
8/30/2013	\$180.03	NASCO MAIL ORDER

8/30/2013	\$22.83	GOS// GREENVILLE OFFICE S
8/30/2013	\$98.00	SCHOLASTIC BOOK CLUB
8/30/2013	\$42.40	HEATHERLY BROS AUTO SERVI
8/30/2013	\$1,251.16	BRIDGEWAY SOLUTIONS
8/30/2013	\$49.54	JOHNSTONE SUPPLY-GREENVIL
8/30/2013	\$69.05	TOTAL MAINTENANCE SOLUTIO
8/30/2013	\$5.00	AAA FASTENER & SUPPLY
8/30/2013	\$362.40	HERITAGE FOOD SERVICE GRO
8/30/2013	\$807.00	NASSP E-COMMERCE
8/30/2013	\$11.24	RICHELIEU AMERICA
8/30/2013	\$340.26	LEGO EDUCATION
8/30/2013	\$18.16	PUBLIX #1012
8/30/2013	\$297.41	HOLDER ELECTRIC SUPPLY
8/30/2013	\$63.59	STAPLES DIRECT
8/30/2013	\$34.04	SHERWIN WILLIAMS #2145
8/30/2013	\$340.26	LEGO EDUCATION
8/30/2013	\$83.81	PROVANTAGE LLC
8/30/2013	\$403.29	ADVANCE AUTO PARTS #5330
8/30/2013	\$606.16	BLACK ELECTRICAL SUPPLY I
8/30/2013	\$104.99	SATELLITES PLUS LLC
8/30/2013	\$288.23	GAN 1120GRNVILLENEWCIR
8/30/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
8/30/2013	(\$93.26)	OFFICE DEPOT #62
8/30/2013	\$27.28	ADVANCE AUTO PARTS #5330
8/30/2013	\$1,290.33	CHICK-FIL-A #01076
8/30/2013	\$40.03	ADVANCE AUTO PARTS #5440
8/30/2013	\$36.95	HEDBERG MAPS
8/30/2013	\$357.86	HOLDER ELECTRIC SUPPLY
8/30/2013	\$263.84	FORMS AND SUPPLY-AOPD
8/30/2013	\$529.99	ADVANCE AUTO PARTS #5330
8/30/2013	\$63.98	COOK & BOARDMAN OF
8/30/2013	\$103.76	COLLEGEBOARD STORE
8/30/2013	\$1,000.00	SCHOLASTIC INC. KEY 6
8/30/2013	\$6.91	JOHNSTONE SUPPLY-GREENVIL
8/30/2013	\$117.65	TOTAL MAINTENANCE SOLUTIO
8/30/2013	\$19.55	LOWES #00667
8/30/2013	\$46.72	SHERWIN WILLIAMS #2785
8/30/2013	\$51.04	SHERWIN WILLIAMS #2735
8/30/2013	\$20.94	CRESCENT SUPPLY COMPANY I
8/30/2013	\$20.97	THE HOME DEPOT 1104
8/30/2013	\$64.31	SCHOLASTIC INC. KEY 6
8/30/2013	\$675.61	HERITAGE FOOD SERVICE GRO
8/30/2013	\$826.64	LAMINEX, INC.
8/30/2013	\$21.49	THE HOME DEPOT #1124
8/30/2013	\$8.46	LOWES #00528
8/30/2013	\$92.54	JOHNSTONE SUPPLY-GREENVIL
8/30/2013	\$163.50	SCHOLASTIC INC. KEY 6
8/30/2013	\$91.68	HOLDER ELECTRIC SUPPLY
8/30/2013	\$28.00	KK INSURANCE
8/30/2013	\$11.70	JOHNSTONE SUPPLY-GREENVIL
8/30/2013	\$260.25	HOLDER ELECTRIC SUPPLY

8/30/2013	\$52.58	AMAZON MKTPLACE PMTS
8/30/2013	\$422.94	LOWES #00667
8/30/2013	\$340.26	LEGO EDUCATION
8/30/2013	\$90.79	TOTAL MAINTENANCE SOLUTIO
8/30/2013	\$232.19	SAMS INTERNET
8/30/2013	\$233.30	UNITED 0162378250701
8/30/2013	\$141.41	CRESCENT SUPPLY COMPANY I
8/30/2013	\$30.57	PUBLIX #531
8/30/2013	\$92.88	THE HOME DEPOT 1119
8/30/2013	\$957.65	SQ ENVY DESIGNS
8/30/2013	\$84.92	ADVANCE AUTO PARTS #5440
8/30/2013	\$144.00	PP MK CNSLT- Sheila Ranki
8/30/2013	\$127.96	COOK & BOARDMAN OF
8/30/2013	\$1,198.73	EMBROIDERY SPECIALTIES
8/30/2013	\$28.00	KK INSURANCE
8/30/2013	\$18.00	DOLLAR-GENERAL #2118
8/30/2013	\$957.65	SQ ENVY DESIGNS
8/30/2013	\$45.01	MICHAELS STORES 3855
8/30/2013	\$5.54	HUGHES SUPPLY
8/30/2013	\$13.40	USPS.COM CLICK66100611
8/30/2013	\$178.08	LOWES #00667
	\$1,048,425.75	

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

<b>Posting Date</b>	<b>Merchant Name</b>	<b>State</b>	<b>Billing Amount</b>
2013-08-12	PAPA JOHNS #1164	SC	97.04
2013-08-19	VZWRLSS*PRPAY AUTOPAY	CA	30
2013-09-06	WIRELESS COMM -IRMO	SC	37.79
			164.83



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

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

1/10/2013