

School District Expenditure Transparency - May 2014

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/01/2014	50323	Repairs and Maintenance Services	68573	366.00
1000025	JOYCE EQUIPMENT COMPANY	05/01/2014	50323	Repairs and Maintenance Services	68574	1,484.00
1001483	CC DICKSON	05/01/2014	50323	Repairs and Maintenance Services	68527	2,400.27
1001561	HOLDER ELECTRIC SUPPLY	05/01/2014	50323	Repairs and Maintenance Services	68528	105.96
1001763	NETWORK CONTROLS & ELECTRIC	05/01/2014	50545	TechnologyEquipment Under 5000	68529	195.04
1001800	SIMPLEX GRINNELL	05/01/2014	50323	Repairs and Maintenance Services	68530	9,218.82
1001800	SIMPLEX GRINNELL	05/01/2014	50460	Food Purchases	68530	958.08
1002038	PET DAIRY	05/01/2014	50460	Food Purchases	68531	89,846.47
1002049	DUKE ENERGY CORP.	05/01/2014	50470	Energy-Electricity	40814	277,880.41
1005351	BULL'S EYE BRANDS	05/01/2014	50460	Food Purchases	68532	597.49
1005564	WHALEY FOOD SERVICE REPAIRS	05/01/2014	50323	Repairs and Maintenance Services	68533	449.24
1005564	WHALEY FOOD SERVICE REPAIRS	05/01/2014	50323	Repairs and Maintenance Services	68575	2,300.60
1007213	BANK OF AMERICA	05/01/2014	20413	Due To State Sales Tax	42214	5,111.30
1007213	BANK OF AMERICA	05/01/2014	38010	Flow Through	42214	4,419.81
1007213	BANK OF AMERICA	05/01/2014	50321	Public Utility Services (Excludes EnergySee 470)	42214	7,263.63
1007213	BANK OF AMERICA	05/01/2014	50323	R&M Serv-Equipment Repair Serv	42214	1,173.25
1007213	BANK OF AMERICA	05/01/2014	50323	R&M Serv-Generator Serv	42214	175.00
1007213	BANK OF AMERICA	05/01/2014	50323	R&M Serv-HVAC Serv	42214	1,000.00
1007213	BANK OF AMERICA	05/01/2014	50323	R&M Serv-Plant Serv	42214	637.49
1007213	BANK OF AMERICA	05/01/2014	50323	R&M Serv-Vehicle Serv	42214	2,388.55
1007213	BANK OF AMERICA	05/01/2014	50323	Repairs and Maintenance Services	42214	27,283.55
1007213	BANK OF AMERICA	05/01/2014	50325	Rentals	42214	2,527.07
1007213	BANK OF AMERICA	05/01/2014	50332	Travel - Lodging	42214	19,607.68
1007213	BANK OF AMERICA	05/01/2014	50332	Travel - Out-of-Co Mileage, Incidentals	42214	415.69
1007213	BANK OF AMERICA	05/01/2014	50332	Travel - Registration	42214	4,949.24
1007213	BANK OF AMERICA	05/01/2014	50332	Travel - Transportation	42214	23,056.79
1007213	BANK OF AMERICA	05/01/2014	50340	Comm Srvc-Cellular	42214	27,167.63
1007213	BANK OF AMERICA	05/01/2014	50340	Communication	42214	3,799.05
1007213	BANK OF AMERICA	05/01/2014	50345	Technology	42214	9,857.56
1007213	BANK OF AMERICA	05/01/2014	50350	Advertising	42214	721.68
1007213	BANK OF AMERICA	05/01/2014	50360	Printing and Binding	42214	1,003.80
1007213	BANK OF AMERICA	05/01/2014	50395	Other Professional and Technical Services	42214	101,856.05
1007213	BANK OF AMERICA	05/01/2014	50399	Miscellaneous Purchased Services	42214	115.00
1007213	BANK OF AMERICA	05/01/2014	50410	Supplies	42214	59,220.82
1007213	BANK OF AMERICA	05/01/2014	50410	Supplies - IAQ	42214	8,093.16
1007213	BANK OF AMERICA	05/01/2014	50410	Supplies-Athletic Fields	42214	264.11
1007213	BANK OF AMERICA	05/01/2014	50410	Supplies-Generator PM	42214	1,735.43
1007213	BANK OF AMERICA	05/01/2014	50410	Supplies-Grounds	42214	5,866.34
1007213	BANK OF AMERICA	05/01/2014	50410	Supplies-HVAC supplies	42214	65,340.04
1007213	BANK OF AMERICA	05/01/2014	50410	Supplies-Preventative Maint	42214	13,091.30
1007213	BANK OF AMERICA	05/01/2014	50410	Supplies-Routine Maintenance	42214	63,457.47
1007213	BANK OF AMERICA	05/01/2014	50410	Supplies-Security	42214	6,451.78

1007213	BANK OF AMERICA	05/01/2014	50410	Supplies-Vehicle Supplies	42214	34,443.37
1007213	BANK OF AMERICA	05/01/2014	50430	Library Books and Materials	42214	10,713.16
1007213	BANK OF AMERICA	05/01/2014	50440	Periodicals	42214	1,150.96
1007213	BANK OF AMERICA	05/01/2014	50445	Technology and Software Supplies	42214	18,201.72
1007213	BANK OF AMERICA	05/01/2014	50470	Energy-Electricity	42214	102,389.48
1007213	BANK OF AMERICA	05/01/2014	50470	Energy-Gas	42214	83,454.29
1007213	BANK OF AMERICA	05/01/2014	50490	Other Supplies and Materials	42214	819.25
1007213	BANK OF AMERICA	05/01/2014	50490	Supplies Food and Meals	42214	1,807.83
1007213	BANK OF AMERICA	05/01/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	42214	1,486.38
1007213	BANK OF AMERICA	05/01/2014	50540	Equipment Over 5000	42214	104.94
1007213	BANK OF AMERICA	05/01/2014	50540	Equipment Under 5000	42214	2,300.86
1007213	BANK OF AMERICA	05/01/2014	50545	Technology Equipment Over 5000	42214	8,539.97
1007213	BANK OF AMERICA	05/01/2014	50545	TechnologyEquipment Under 5000	42214	12,452.49
1007213	BANK OF AMERICA	05/01/2014	50640	Organization Membership Dues and Fees (Professional)	42214	597.00
1007213	BANK OF AMERICA	05/01/2014	50660	Pupil Activity	42214	468,089.47
1007213	BANK OF AMERICA	05/01/2014	50690	Other Objects	42214	282.21
1007213	BANK OF AMERICA	05/01/2014	50710	Fund Modifications	42214	20,042.63
1007257	SDGC SALARY CONTINUATION	05/01/2014	20412	Salary Continuation	84699	7,000.00
1007659	NATIONAL RESTAURANT ASSOC	05/01/2014	50312	Instructional Programs Improvement Services	68535	6,882.37
1010880	HULSEY MCCORMICK & WALLACE INC	05/01/2014	50323	Repairs and Maintenance Services	68576	1,097.25
1011705	C.E. HOLT REFRIDERATION INC	05/01/2014	10290	Asset Clearing	68536	31,971.66
1011705	C.E. HOLT REFRIDERATION INC	05/01/2014	50323	Repairs and Maintenance Services	68536	300.00
1012934	SAF-GARD SAFETY SHOE CO.	05/01/2014	50490	Other Supplies and Materials	68537	153.96
1000014	DELTA EDUCATION	05/06/2014	50410	Supplies	1963	18,505.12
1000066	LAKESHORE LEARNING MATERIALS	05/06/2014	50410	Supplies	1956	417.76
1000066	LAKESHORE LEARNING MATERIALS	05/06/2014	50445	Technology and Software Supplies	1956	190.32
1000098	APCO PLASTICS	05/06/2014	50323	Repairs and Maintenance Services	68579	120.00
1000177	MCBRIDES INC	05/06/2014	50410	Supplies	1957	1,498.96
1000302	US FOODSERVICE	05/06/2014	50460	Food Purchases	68580	671,206.41
1000302	US FOODSERVICE	05/06/2014	50462	Food Commodity Distribution Charge	68580	8,542.55
1000302	US FOODSERVICE	05/06/2014	50490	Supplies Food and Meals	68580	118,170.42
1000367	PEPSI-COLA BOTTLING COMPANY	05/06/2014	50460	Food Purchases	68581	9,516.82
1000567	FOLLETT SCHOOL SOLUTIONS	05/06/2014	50430	Library Books and Materials	1958	19,541.20
1000670	SCHOOL SPECIALTY INC	05/06/2014	50410	Supplies	1963	1,033.50
1000721	FORMS & SUPPLY, INC.	05/06/2014	50410	Supplies	1959	2,186.74
1000721	FORMS & SUPPLY, INC.	05/06/2014	50445	Technology and Software Supplies	1959	1,366.01
1000721	FORMS & SUPPLY, INC.	05/06/2014	50540	Equipment Under 5000	1959	996.38
1000848	FOLLETT LIBRARY COMPANY	05/06/2014	50430	Library Books and Materials	1958	2,343.43
1000850	AIRGAS USA	05/06/2014	50325	Rentals	1960	105.85
1000850	AIRGAS USA	05/06/2014	50410	Supplies	1960	482.43
1001140	PAPA JOHN'S PIZZA	05/06/2014	50460	Food Purchases	68582	69,849.50
1002041	THYSSENKRUPP ELEVATOR	05/06/2014	50323	R&M Serv-Elevator Serv	1961	5,291.50
1002887	GREENVILLE OFFICE SUPPLY	05/06/2014	50410	Supplies	1962	2,333.16
1003917	CLASSROOM DIRECT	05/06/2014	50410	Supplies	1963	285.85

1003927	SCHOOL SPECIALTY	05/06/2014	50410	Supplies	1963	438.80
1004748	MARVIN'S PRODUCE	05/06/2014	50460	Food Purchases	68583	119,866.88
1005345	BLUE BELL CREAMERIES	05/06/2014	50460	Food Purchases	68584	3,755.58
1005417	FUNACHO	05/06/2014	50460	Food Purchases	68585	2,786.35
1005526	EARTHGRAINS BAKING COMPANIES	05/06/2014	50460	Food Purchases	68586	40,189.07
1005558	TYSON FOODS COMMODITY PROCESSI	05/06/2014	10160	Inventory - Food	68587	9,900.00
1008622	ORKIN, INC	05/06/2014	50323	R&M Serv-Pest Control Serv	68588	3,200.00
232012	LEAD ACADEMY CHARTER SCHOOL	05/07/2014	50720	Transits	84845	147.46
1000043	SAGE PUBLICATIONS INC	05/07/2014	50410	Supplies	84921	1,348.30
1000056	SAUNDERS OFFICE SUPPLY	05/07/2014	50410	Supplies	84924	601.05
1000056	SAUNDERS OFFICE SUPPLY	05/07/2014	50445	Technology and Software Supplies	84924	248.75
1000101	LINGUI SYSTEMS INC	05/07/2014	50445	Technology and Software Supplies	84850	5,473.30
1000109	KAPLAN EARLY LEARNING CO	05/07/2014	50410	Supplies	84837	296.28
1000112	LOWE'S OF GREER	05/07/2014	50410	Supplies	84852	1,044.63
1000112	LOWE'S OF GREER	05/07/2014	50410	Supplies-Custodial	84856	153.24
1000113	LOWE'S OF GREENVILLE	05/07/2014	50410	Supplies	84853	610.64
1000133	BATTERY SPECIALISTS INC	05/07/2014	50410	Supplies	84724	331.51
1000133	BATTERY SPECIALISTS INC	05/07/2014	50410	Supplies-Custodial	84724	114.37
1000145	BLUE RIDGE RURAL WATER COMPANY	05/07/2014	50321	Public Utility Services (Excludes EnergySee 470)	84729	208.62
1000167	CAPSTONE	05/07/2014	50430	Library Books and Materials	84882	757.99
1000173	CAROLINA LAWN & TRACTOR INC	05/07/2014	50410	Supplies-Custodial	84748	412.34
1000187	CELY CONSTRUCTION COMPANY	05/07/2014	50520	ConstructionServices Buildings Capitalize	84753	107,910.18
1000205	NASCO INC	05/07/2014	50410	Supplies	84879	1,513.89
1000209	MARIETTA WATER DISTRICT	05/07/2014	50321	Public Utility Services (Excludes EnergySee 470)	84860	625.61
1000309	NSTA	05/07/2014	50410	Supplies	84883	2,987.17
1000317	COWART AWARDS	05/07/2014	50410	Supplies	84765	1,156.95
1000321	FILMS FOR HUMANITIES INC	05/07/2014	50445	Technology and Software Supplies	84823	881.25
1000344	CRYSTAL SPRINGS BOOKS	05/07/2014	50410	Supplies	84767	113.69
1000364	PECKNEL MUSIC COMPANY	05/07/2014	50410	Supplies	84893	108.00
1000368	PERFECTION LEARNING CORP	05/07/2014	50410	Supplies	84896	1,992.87
1000370	PERMA-BOUND BOOKS	05/07/2014	50410	Supplies	84897	451.60
1000372	SMILEMAKERS INC	05/07/2014	50410	Supplies	84942	193.69
1000377	STATE DEPARTMENT OF EDUCATION	05/07/2014	50660	Pupil Activity	84952	18,499.47
1000391	PIP PRINTING #3	05/07/2014	50360	Printing and Binding	84900	695.78
1000427	TOOL SHED INC	05/07/2014	50410	Supplies	84970	415.03
1000461	GREENVILLE NEWS	05/07/2014	50350	Advertising	84969	557.65
1000462	JANPAK	05/07/2014	50410	Supplies-Custodial	84833	57,787.62
1000467	GREENVILLE TURF & TRACTOR, INC	05/07/2014	50410	Supplies-Routine Maintenance	84807	2,736.03
1000492	WHOLESALE INDUSTRIAL ELECTRONI	05/07/2014	50410	Supplies	84989	283.82
1000494	UNITED CHEMICAL AND SUPPLY INC	05/07/2014	20410	Inventory Recd not Vouchered	84977	30,813.52
1000494	UNITED CHEMICAL AND SUPPLY INC	05/07/2014	50410	Supplies-Custodial	84977	4,698.76
1000544	INGLES	05/07/2014	50410	Supplies	84824	322.90
1000557	JANITOR'S WHOLESALE SUPPLY	05/07/2014	50410	Supplies-Custodial	84832	9,035.36
1000635	EMPLOYEE INSURANCE PROGRAM	05/07/2014	20412	Accrued Exp - Dental Ins	84784	89,043.26
1000635	EMPLOYEE INSURANCE PROGRAM	05/07/2014	20412	Accrued Exp - Health Ins	84784	3,797,440.14

1000635	EMPLOYEE INSURANCE PROGRAM	05/07/2014	20412	Accrued Exp - LngTerm Disab	84784	23,824.78
1000635	EMPLOYEE INSURANCE PROGRAM	05/07/2014	20412	Accrued Exp - State Life Ins	84784	2,515.66
1000635	EMPLOYEE INSURANCE PROGRAM	05/07/2014	20412	Dental Insurance	84784	214,444.92
1000635	EMPLOYEE INSURANCE PROGRAM	05/07/2014	20412	Long Term Disability	84784	20,022.04
1000635	EMPLOYEE INSURANCE PROGRAM	05/07/2014	20412	State Health Insurance BCBS	84784	1,320,857.70
1000635	EMPLOYEE INSURANCE PROGRAM	05/07/2014	20412	State Term Life Ins	84784	78,838.88
1000662	J & H ELECTRIC MOTOR REPAIR IN	05/07/2014	50323	R&M Serv-Plant Serv	84828	128.00
1000663	ANN'S CAKES & CATERING	05/07/2014	50490	Supplies Food and Meals	84710	269.00
1000720	BAKER & TAYLOR	05/07/2014	50410	Supplies	84721	133.67
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/07/2014	50520	ConstructionServices Arch Fees Capitalize	84872	9,166.15
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/07/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	84872	107.61
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/07/2014	50410	Supplies	84747	29,939.11
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/07/2014	50445	Technology and Software Supplies	84747	105.80
1000755	DICK BLICK COMPANY	05/07/2014	50410	Supplies	84776	1,197.72
1000784	LESLIE SHEET METAL WORKS	05/07/2014	50410	Supplies-Routine Maintenance	84847	101.76
1000805	BOUND TO STAY BOUND	05/07/2014	50430	Library Books and Materials	84732	1,998.08
1000814	SARGENT-WELCH SCIENTIFIC	05/07/2014	50410	Supplies	84922	2,756.90
1000836	SCHOLASTIC BOOK FAIRS	05/07/2014	50430	Library Books and Materials	84925	495.91
1000838	DUKE POWER	05/07/2014	50470	Energy-Electricity	84781	2,103.62
1000849	APPLE INC.	05/07/2014	50445	Technology and Software Supplies	84712	7,479.15
1000849	APPLE INC.	05/07/2014	50545	TechnologyEquipment Under 5000	84712	2,114.70
1000854	B.C. CANNON CO.	05/07/2014	50410	Supplies	84720	381.60
1000859	WORTHINGTON DIRECT, INC.	05/07/2014	50410	Supplies	84999	1,286.47
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/07/2014	50332	Travel - Lodging	84783	763.00
1000913	SOUTH CAROLINA DEPT OF EDUC	05/07/2014	50345	Technology	84945	4,240.00
1000947	APPERSON INC	05/07/2014	50410	Supplies	84711	365.14
1000954	SMITH, SAMUEL (SECURITY)	05/07/2014	50395	Other Professional and Technical Services	84944	230.00
1001004	SCHOOLMASTERS	05/07/2014	50410	Supplies	84932	221.09
1001025	HILTON MYRTLE BEACH RESORT	05/07/2014	50332	Travel - Lodging	84819	763.00
1001052	ATLAS PEN & PENCIL CORP.	05/07/2014	50410	Supplies	84717	400.62
1001078	WENGER CORP.	05/07/2014	50540	Equipment Under 5000	84987	3,492.70
1001081	D AND H DISTRIBUTING	05/07/2014	50410	Supplies	84770	508.64
1001105	BINSWANGER	05/07/2014	50323	R&M Serv-Plant Serv	84728	381.92
1001139	DEMCO INC.	05/07/2014	50410	Supplies	84775	425.82
1001222	STAPLES ADVANTAGE	05/07/2014	50410	Supplies	84950	651.85
1001268	SCHOLASTIC INC	05/07/2014	50410	Supplies	84927	300.00
1001268	SCHOLASTIC INC	05/07/2014	50430	Library Books and Materials	84926	589.46
1001268	SCHOLASTIC INC	05/07/2014	50430	Library Books and Materials	84927	124.32
1001425	SOUTHPAW ENTERPRISES	05/07/2014	50410	Supplies	84948	662.50
1001452	LOWE'S OF SIMPSONVILLE	05/07/2014	50410	Supplies	84854	219.14
1001453	INTERSTATE TRANSPORTATION EQUI	05/07/2014	50410	Supplies	84827	8,682.73
1001497	GREENVILLE WATER SYSTEM	05/07/2014	50321	Public Utility Services (Excludes EnergySee 470)	84808	46,809.48
1001501	RICOH USA, INC	05/07/2014	50345	Tech Srvc-Copier Contract	84910	1,163.75
1001573	REALLY GOOD STUFF	05/07/2014	50410	Supplies	84907	271.20

1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/07/2014	50520	ConstructionServices Arch Fees Capitalize	84713	6,413.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/07/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	84713	5,530.25
1001722	ST. CLAIR SIGNS	05/07/2014	50520	ConstructionServices Buildings Capitalize	84949	185.50
1001738	INGLES MARKET INC	05/07/2014	50410	Supplies	84824	1,745.47
1001738	INGLES MARKET INC	05/07/2014	50490	Supplies Food and Meals	84824	1,242.69
1001763	NETWORK CONTROLS & ELECTRIC	05/07/2014	50395	Other Professional and Technical Services	84881	143,118.45
1001787	CENTER FOR DEVELOPMENTAL SERVI	05/07/2014	50325	Rentals	84754	7,323.86
1001795	INSIGHT MEDIA	05/07/2014	50445	Technology and Software Supplies	84826	294.68
1001883	SCHOOL SAVERS	05/07/2014	50445	Technology and Software Supplies	84931	1,068.96
1001935	HERFF JONES, INC. EDUCATION DI	05/07/2014	50410	Supplies	84818	404.72
1002105	QUALITY FOODS OF GREER	05/07/2014	50490	Supplies Food and Meals	84904	108.62
1002130	BATTERIES PLUS	05/07/2014	50410	Supplies	84723	295.36
1002150	BARNES & NOBLE, INC.	05/07/2014	50410	Supplies	84722	2,159.29
1002157	PLAY WITH A PURPOSE	05/07/2014	50410	Supplies	84901	521.78
1002262	CITY ELECTRIC SUPPLY	05/07/2014	50410	Supplies-Custodial	84759	118.05
1002289	ROCHESTER 100 INC.	05/07/2014	50410	Supplies	84914	182.85
1002318	SOUTHEASTERN PAPER GROUP	05/07/2014	50410	Supplies-Custodial	84947	22,143.76
1002318	SOUTHEASTERN PAPER GROUP	05/07/2014	50540	Equipment Under 5000	84947	6,137.40
1002408	ROBBINS TIRE SERVICE, INC.	05/07/2014	50323	R&M Serv-Vehicle Serv	84913	5,403.61
1002432	CASIE	05/07/2014	50332	Travel - Registration	84750	1,740.00
1002432	CASIE	05/07/2014	50332	Travel - Registration	84751	920.00
1002448	COMMUNITIES IN SCHOOLS	05/07/2014	50399	Miscellaneous Purchased Services	84762	36,453.85
1002560	BERNHARDT HOUSE OF VIOLINS	05/07/2014	50323	R&M Serv-Piano & Strings Serv	84727	996.40
1002641	ACADEMIC SUPERSTORE	05/07/2014	50345	Technology	84702	3,588.96
1002670	JERVEY EYE GROUP	05/07/2014	50395	Other Professional and Technical Services	84834	198.00
1002680	CHARTER COMMUNICATIONS	05/07/2014	50395	Other Professional and Technical Services	84756	134.99
1002688	GREENVILLE TECH CHARTER HIGH S	05/07/2014	50720	Transits	84806	446.42
1002695	DELL MARKETING	05/07/2014	50445	Technology and Software Supplies	84774	13,154.56
1002695	DELL MARKETING	05/07/2014	50545	TechnologyEquipment Communications Equipment Capitalize	84774	7,068.87
1002695	DELL MARKETING	05/07/2014	50545	TechnologyEquipment Under 5000	84774	17,969.52
1002762	SCHOLASTIC, INC.	05/07/2014	50410	Supplies	84929	258.00
1002762	SCHOLASTIC, INC.	05/07/2014	50430	Library Books and Materials	84929	1,268.74
1002823	BRAINPOP LLC	05/07/2014	50345	Technology	84733	1,495.00
1002829	ULINE, INC.	05/07/2014	50410	Supplies	84976	433.43
1002878	MAXIM HEALTHCARE SERVICES, INC	05/07/2014	50395	Other Professional and Technical Services	84864	310.00
1002909	STAX'S ORIGINAL	05/07/2014	50490	Supplies Food and Meals	84953	1,175.40
1002916	COMPUTER SOFTWARE INNOVATIONS	05/07/2014	50445	Technology and Software Supplies	84785	2,703.00

1002929	LANGSTON CHARTER MIDDLE SCHOOL	05/07/2014	50720	Transits	84843	454.50
1002932	WARD'S NATURAL SCIENCE	05/07/2014	50410	Supplies	84985	1,494.41
1002934	LEGACY CHARTER SCHOOL	05/07/2014	50720	Transits	84846	1,064.54
1002936	SILMAR ELECTRONICS, INC.	05/07/2014	50545	TechnologyEquipment Under 5000	84937	3,661.24
1002940	TRIUMPH LEARNING LLC	05/07/2014	50410	Supplies	84973	3,594.00
1003019	ATS PROJECT SUCCESS	05/07/2014	50399	Miscellaneous Purchased Services	84718	9,363.43
1003037	PEDIATRIC SERVICES OF AMERICA,	05/07/2014	50395	Other Professional and Technical Services	84894	13,750.00
1003169	ALLIED MEDICAL PRODUCTS	05/07/2014	50410	Supplies	84707	1,027.46
1003214	OAK FOREST ACRES, LLC	05/07/2014	50410	Supplies	84884	1,074.05
1003221	CALIBER ENGINEERING CONSULTANT	05/07/2014	50395	Other Professional and Technical Services	84745	1,657.50
1003229	TEACHER DIRECT	05/07/2014	50410	Supplies	84966	554.14
1003233	BRASHIER MID COLLEGE CHARTER	05/07/2014	50720	Transits	84734	424.20
1003236	HAWKINS TOWING INC.	05/07/2014	50323	R&M Serv-Vehicle Serv	84814	150.00
1003294	WOODRUFF, NANCY	05/07/2014	50313	Student Services	84996	240.00
1003294	WOODRUFF, NANCY	05/07/2014	50395	Other Professional and Technical Services	84996	420.00
1003384	SUNDANCE-NEWBRIDGE LLC	05/07/2014	50410	Supplies	84958	4,329.72
1003404	MANAGEMENT DECISIONS	05/07/2014	50395	Other Professional and Technical Services	84859	2,660.00
1003590	AMERICAN SECURITY GREENVILLE	05/07/2014	50329	Other - Property Serv	84708	12,254.18
1003590	AMERICAN SECURITY GREENVILLE	05/07/2014	50395	Other Professional and Technical Services	84708	6,162.68
1003614	PIEDMONT NATURAL GAS	05/07/2014	50470	Energy-Gas	84899	51,794.72
1003615	QUILL CORPORATION	05/07/2014	50410	Supplies	84905	431.84
1004014	ACT, INC.	05/07/2014	50345	Technology	84704	158.00
1004049	UNIVERSITY OF SOUTH CAROLINA	05/07/2014	50332	Travel - Registration	84978	540.00
1004306	SCHOLASTIC STORE ONLINE	05/07/2014	50410	Supplies	84928	326.43
1004436	GREER MIDDLE COLLEGE CHARTER S	05/07/2014	50720	Transits	84809	404.00
1004788	SHARP BUSINESS SYSTEMS	05/07/2014	38045	Local Funds AP	84935	1,708.45
1004788	SHARP BUSINESS SYSTEMS	05/07/2014	50345	Tech Srvc-Copier Contract	84935	28,043.56
1004862	UPS STORE # 3245	05/07/2014	50312	Instructional Programs Improvement Services	84980	726.84
1004973	VIRTUAL IMAGE TECHNOLOGY	05/07/2014	50313	Student Services	84982	2,061.83
1004973	VIRTUAL IMAGE TECHNOLOGY	05/07/2014	50395	Other Professional and Technical Services	84982	7,682.46
1005110	STAPLES ADVANTAGE	05/07/2014	50410	Supplies	84950	1,124.53
1005110	STAPLES ADVANTAGE	05/07/2014	50445	Technology and Software Supplies	84950	508.86
1005428	GREENVILLE HEALTH SYSTEM	05/07/2014	50395	Other Professional and Technical Services	84805	200.00
1005469	LOWE'S -CHERRYDALE	05/07/2014	50410	Supplies	84855	3,749.49
1005653	SUCCESS BY DESIGN, INC	05/07/2014	50410	Supplies	84957	1,139.83
1005657	STAPLES CONTRACT & COMMERCIAL,	05/07/2014	50545	TechnologyEquipment Under 5000	84962	310.04
1005733	HATFIELD BUILDERS OF G'VILLE	05/07/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	84813	4,056.00

1005733	HATFIELD BUILDERS OF G'VILLE	05/07/2014	50530	Improvements Other Than Buildings Capitalize	84813	12,800.00
1005742	HEINEMANN	05/07/2014	50312	Instructional Programs Improvement Services	84815	77,350.00
1005742	HEINEMANN	05/07/2014	50410	Supplies	84815	1,918.36
1005742	HEINEMANN	05/07/2014	50410	Supplies	84816	486.75
1005827	DISCOUNT SCHOOL SUPPLY	05/07/2014	50410	Supplies	84777	833.40
1006002	WORKWELL OCCUPATIONAL HEALTH	05/07/2014	50395	Prof Tech Srvc-Drug Testing	84997	547.00
1006043	YMCA OF GREENVILLE	05/07/2014	50360	Printing and Binding	85000	500.00
1006223	CSI TECHNOLOGY OUTFITTERS	05/07/2014	50445	Technology and Software Supplies	84785	2,123.18
1006350	CRICKET MEDIA, INC.	05/07/2014	50440	Periodicals	84749	892.08
1006991	SCHOLASTIC BOOK FAIRS	05/07/2014	50410	Supplies	84925	1,468.92
1007637	SKILLS USA STORE	05/07/2014	50410	Supplies	84940	236.82
1007921	TEXAS ROADHOUSE	05/07/2014	50490	Supplies Food and Meals	84968	358.60
1007997	WATSON LIBRARY SERVICES, INC	05/07/2014	50430	Library Books and Materials	84986	338.38
1008054	MOE'S SOUTHWEST GRILL	05/07/2014	50490	Supplies Food and Meals	84876	972.00
1008681	AIM TO ATTAIN EDUC SERV	05/07/2014	50399	Miscellaneous Purchased Services	84706	8,868.39
1008701	MID STATE THERMO KING	05/07/2014	50323	R&M Serv-Vehicle Serv	84873	3,247.45
1008811	TRAINERS WAREHOUSE	05/07/2014	50410	Supplies	84972	429.85
1009240	KEMP, REBECCA	05/07/2014	50395	Other Professional and Technical Services	84839	1,200.00
1009496	SCHOOL CHECK IN	05/07/2014	50410	Supplies	84930	159.00
1009589	AUTO BODY TOOL MART	05/07/2014	50410	Supplies	84719	741.74
1009860	SARTAIN, SUSAN M	05/07/2014	50395	Other Professional and Technical Services	84923	1,420.00
1009906	GREENVILLE AWNING CO	05/07/2014	50323	R&M Serv-Plant Serv	84804	19,667.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/07/2014	50345	Tech Srvc-Copier Contract	84939	1,327.82
1010323	GARRETT BOOK COMPANY	05/07/2014	50430	Library Books and Materials	84797	291.02
1010513	T MANNING WRITER & CO LLC	05/07/2014	50395	Other Professional and Technical Services	84963	205.50
1010714	CONSOLIDATED ELECTRICAL DIST	05/07/2014	50410	Supplies-Custodial	84764	116.52
1010714	CONSOLIDATED ELECTRICAL DIST	05/07/2014	50410	Supplies-Routine Maintenance	84764	3,445.00
1010965	H2L CONSULTING ENGINEERS	05/07/2014	50395	Other Professional and Technical Services	84811	840.00
1011076	BRIDGE INTERPRETATION TRANSLAT	05/07/2014	50395	Other Professional and Technical Services	84735	238.08
1011119	WORLDPOINT ECC	05/07/2014	50410	Supplies	84998	404.08
1011365	RAINBOW INTERNATIONAL	05/07/2014	50322	Cleaning Services	84906	155.86
1011583	STETSON & ASSOCIATES, INC	05/07/2014	50312	Instructional Programs Improvement Services	84954	3,438.17
1011740	WILSON, LEE ANN	05/07/2014	50395	Other Professional and Technical Services	84990	940.00
1011943	WADE CROW ENGINEERING, INC	05/07/2014	50395	Other Professional and Technical Services	84983	8,400.00
1012182	BRIDGEWAY SOLUTIONS, INC	05/07/2014	50545	TechnologyEquipment Communications Equipment Capitalize	84736	5,897.10
1012221	ENCORE TECHNOLOGY GROUP	05/07/2014	50345	Technology	84785	2,357.44
1012221	ENCORE TECHNOLOGY GROUP	05/07/2014	50445	Technology and Software Supplies	84785	7,105.65

1012221	ENCORE TECHNOLOGY GROUP	05/07/2014	50545	TechnologyEquipment Communications Equipment Capitalize	84785	71,217.17
1012221	ENCORE TECHNOLOGY GROUP	05/07/2014	50545	TechnologyEquipment Under 5000	84785	3,121.71
1012364	JACKSON, DOUGLAS A	05/07/2014	50395	Other Professional and Technical Services	84831	765.00
1012374	STAPLES THE OFFICE SUPERSTORE	05/07/2014	50410	Supplies	84951	342.36
1012493	FLIPSIDE PRODUCTS, INC	05/07/2014	50410	Supplies	84788	162.86
1012674	BRIGMAN, LISA MCCOMBS	05/07/2014	50395	Other Professional and Technical Services	84737	260.00
1012727	FRYE, LINDSEY	05/07/2014	50313	Student Services	84795	1,080.00
1012812	BOSTIC, NATALIE	05/07/2014	50311	Instructional Services	84731	960.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	05/07/2014	50395	Other Professional and Technical Services	84870	4,192.00
1012998	CLUB Z! IN-HOME TUTORING SVCS	05/07/2014	50399	Miscellaneous Purchased Services	84761	3,476.90
1013024	BERNAL, NORMA	05/07/2014	50339	Other Transportation Services - Non- Distr Person	84726	1,000.00
1013074	PUBLIC CONSULTING GROUP, INC.	05/07/2014	50311	Instructional Services	84979	11,475.00
1013168	REYNOLDS, HALEY	05/07/2014	50395	Other Professional and Technical Services	84909	860.00
1013180	TURBERVILLE, REBECCA W.	05/07/2014	50312	Instructional Programs Improvement Services	84975	1,200.00
1013189	AAPC	05/07/2014	50640	Organization Membership Dues and Fees (Professional)	84701	125.00
1013198	ATHENS PAPER COMPANY	05/07/2014	50360	Printing and Binding	84716	14,466.83
1013304	DISNEY'S CORONADO SPRINGS RESO	05/07/2014	50660	Pupil Activity	84779	3,024.00
1013339	S & K ASSOCIATES	05/07/2014	50410	Supplies	84920	263.30
1013343	A TASTE OF HOME	05/07/2014	50490	Supplies Food and Meals	84700	225.00
1013398	AT HU ENTERPRISES	05/07/2014	50312	Instructional Programs Improvement Services	84715	900.00
1000367	PEPSI-COLA BOTTLING COMPANY	05/08/2014	50460	Food Purchases	68596	1,855.77
1000721	FORMS & SUPPLY, INC.	05/08/2014	50410	Supplies	68597	168.00
1000831	BAKER DISTRIBUTING	05/08/2014	50323	Repairs and Maintenance Services	68598	582.07
1005351	BULL'S EYE BRANDS	05/08/2014	50460	Food Purchases	68599	534.88
1005417	FUNACHO	05/08/2014	50460	Food Purchases	68600	7,397.51
1002049	DUKE ENERGY CORP.	05/12/2014	50470	Energy-Electricity	42314	374,440.31
1011875	BATTLECAT SPORTS	05/12/2014	50660	Pupil Activity	85005	750.00
1000066	LAKESHORE LEARNING MATERIALS	05/13/2014	50410	Supplies	1964	2,375.00
1000567	FOLLETT SCHOOL SOLUTIONS	05/13/2014	50430	Library Books and Materials	1966	8,380.30
1000567	FOLLETT SCHOOL SOLUTIONS	05/13/2014	50445	Technology and Software Supplies	1966	4,599.24
1000714	RAINBOW BOOK CO.	05/13/2014	50430	Library Books and Materials	1967	2,759.97
1000721	FORMS & SUPPLY, INC.	05/13/2014	50410	Supplies	1968	776.81
1000721	FORMS & SUPPLY, INC.	05/13/2014	50445	Technology and Software Supplies	1968	247.41
1000848	FOLLETT LIBRARY COMPANY	05/13/2014	50345	Technology	1966	1,596.00
1000848	FOLLETT LIBRARY COMPANY	05/13/2014	50430	Library Books and Materials	1966	1,717.01
1000850	AIRGAS USA	05/13/2014	50325	Rentals	1969	123.21
1000850	AIRGAS USA	05/13/2014	50410	Supplies	1969	103.40
1005790	TMS SOUTH INC	05/13/2014	50410	Supplies-Custodial	1965	123.81

1000015	ROPER MOUNTAIN SCIENCE CENTER	05/14/2014	50399	Miscellaneous Purchased Services	85389	800.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/14/2014	50323	Repairs and Maintenance Services	68614	4,975.00
1000020	DEMCO	05/14/2014	50410	Supplies	85167	5,542.47
1000025	JOYCE EQUIPMENT COMPANY	05/14/2014	50540	Equipment Under 5000	68615	647.12
1000047	SAM'S CLUB	05/14/2014	50410	Supplies	68616	356.88
1000047	SAM'S CLUB	05/14/2014	50460	Food Purchases	68616	240.83
1000047	SAM'S CLUB	05/14/2014	50490	Other Supplies and Materials	68616	151.91
1000052	AIMS EDUCATION FOUNDATION	05/14/2014	50410	Supplies	85056	489.82
1000095	LIBERTY PRESS INC	05/14/2014	20410	Inventory Recd not Vouchered	85295	2,067.00
1000109	KAPLAN EARLY LEARNING CO	05/14/2014	50410	Supplies	85284	104.69
1000112	LOWE'S OF GREER	05/14/2014	50410	Supplies	85302	2,022.87
1000112	LOWE'S OF GREER	05/14/2014	50410	Supplies	85305	130.95
1000113	LOWE'S OF GREENVILLE	05/14/2014	50410	Supplies	85303	1,358.58
1000121	MACK FULBRIGHT DISTRIBUTING CO	05/14/2014	50410	Supplies	85307	1,495.66
1000133	BATTERY SPECIALISTS INC	05/14/2014	50410	Supplies-Custodial	85084	903.56
1000142	BLACK ELECTRICAL SUPPLY INC	05/14/2014	50410	Supplies	85095	1,401.99
1000145	BLUE RIDGE RURAL WATER COMPANY	05/14/2014	50321	Public Utility Services (Excludes EnergySee 470)	85098	1,706.30
1000160	BURMAX COMPANY INC	05/14/2014	50410	Supplies	85111	483.71
1000163	CALLOWAY HOUSE INC	05/14/2014	50445	Technology and Software Supplies	85116	220.42
1000164	CAMCOR	05/14/2014	50410	Supplies	85117	766.69
1000164	CAMCOR	05/14/2014	50445	Technology and Software Supplies	85117	592.88
1000167	CAPSTONE	05/14/2014	50430	Library Books and Materials	85121	1,256.50
1000187	CELY CONSTRUCTION COMPANY	05/14/2014	50520	ConstructionServices Buildings Capitalize	85128	43,235.55
1000205	NASCO INC	05/14/2014	50410	Supplies	85339	385.00
1000242	COBBLESTONE PUBLISHING CO	05/14/2014	50440	Periodicals	85140	210.00
1000258	SERVICE MECHANICAL INC	05/14/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	85408	34,700.00
1000273	PRODUCTIONS UNLIMITED	05/14/2014	50410	Supplies	85369	810.67
1000302	US FOODSERVICE	05/14/2014	50410	Supplies	85483	658.60
1000305	QUILL CORPORATION	05/14/2014	50410	Supplies	85372	2,369.45
1000319	CRABTREE PUBLISHING COMPANY	05/14/2014	50430	Library Books and Materials	85151	1,040.33
1000320	CRAIG GAULDEN AND DAVIS,INC	05/14/2014	50520	ConstructionServices Arch Fees Capitalize	85152	12,415.00
1000321	FILMS FOR HUMANITIES INC	05/14/2014	50445	Technology and Software Supplies	85188	427.79
1000332	CRANDALL CORPORATION	05/14/2014	50395	Prof Tech Srvs-Chemical Disposal	85153	420.00
1000341	IANCICI/CPI	05/14/2014	50640	Organization Membership Dues and Fees (Professional)	85150	150.00
1000364	PECKNEL MUSIC COMPANY	05/14/2014	50323	Repairs and Maintenance Services	85355	560.59
1000364	PECKNEL MUSIC COMPANY	05/14/2014	50410	Supplies	85355	2,572.02
1000365	J W PEPPER & SON INC.	05/14/2014	50410	Supplies	85266	686.21
1000365	J W PEPPER & SON INC.	05/14/2014	50445	Technology and Software Supplies	85266	388.56
1000367	PEPSI-COLA BOTTLING COMPANY	05/14/2014	50460	Food Purchases	68617	19,351.25
1000377	STATE DEPARTMENT OF EDUCATION	05/14/2014	50660	Pupil Activity	85440	18,159.09
1000391	PIP PRINTING #3	05/14/2014	50360	Printing and Binding	85360	169.60
1000399	POSITIVE PROMOTIONS	05/14/2014	50410	Supplies	85366	742.90
1000427	TOOL SHED INC	05/14/2014	50410	Supplies	85466	379.48

1000452	GRAPHICS NOW INC	05/14/2014	50360	Printing and Binding	85217	1,193.56
1000459	GREENVILLE FENCE SALES INC	05/14/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	85220	1,008.30
1000461	GREENVILLE NEWS	05/14/2014	50350	Advertising	85222	2,188.00
1000520	VENTILATED AWNINGS CORP	05/14/2014	50323	R&M Serv-Plant Serv	85487	1,450.00
1000544	INGLES	05/14/2014	50410	Supplies	85264	206.19
1000557	JANITOR'S WHOLESALE SUPPLY	05/14/2014	50410	Supplies-Custodial	85272	59,364.11
1000566	FISHER SCIENTIFIC	05/14/2014	50410	Supplies	85190	5,864.13
1000566	FISHER SCIENTIFIC	05/14/2014	50410	Supplies	85191	1,105.05
1000663	ANN'S CAKES & CATERING	05/14/2014	50490	Supplies Food and Meals	85069	389.55
1000663	ANN'S CAKES & CATERING	05/14/2014	50490	Supplies Food and Meals	85070	294.28
1000671	JONES SCHOOL SUPPLY CO.	05/14/2014	50410	Supplies	85279	189.09
1000675	SCHOOL NURSE SUPPLY	05/14/2014	50410	Supplies	85403	126.26
1000721	FORMS & SUPPLY, INC.	05/14/2014	50410	Supplies	68618	120.89
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/14/2014	50520	ConstructionServices Arch Fees Capitalize	85326	11,585.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/14/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	85326	12,496.69
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/14/2014	50410	Science Lab Supplies	85123	762.24
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/14/2014	50410	Supplies	85123	45,178.61
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/14/2014	50445	Technology and Software Supplies	85123	105.80
1000755	DICK BLICK COMPANY	05/14/2014	50410	Supplies	85169	1,470.31
1000805	BOUND TO STAY BOUND	05/14/2014	50430	Library Books and Materials	85102	5,100.27
1000814	SARGENT-WELCH SCIENTIFIC	05/14/2014	50410	Supplies	85394	2,117.87
1000826	HARPER, LAMBERT AND BROWN, PA	05/14/2014	50319	Legal Services	85238	1,728.00
1000831	BAKER DISTRIBUTING	05/14/2014	50323	Repairs and Maintenance Services	68619	3,525.57
1000835	INGLES MARKETS, INC. #206	05/14/2014	50490	Supplies Food and Meals	85264	196.47
1000836	SCHOLASTIC BOOK FAIRS	05/14/2014	50410	Supplies	85399	450.00
1000838	DUKE POWER	05/14/2014	50470	Energy-Electricity	85174	502.84
1000849	APPLE INC.	05/14/2014	50445	Technology and Software Supplies	85073	4,863.28
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/14/2014	50332	Travel - Lodging	85178	763.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/14/2014	50332	Travel - Lodging	85179	762.72
1000906	ADVANCE AUTO PARTS	05/14/2014	50410	Supplies	85053	317.68
1000906	ADVANCE AUTO PARTS	05/14/2014	50410	Supplies-Vehicle Supplies	85053	531.93
1000934	DE LAGE LANDEN FINANCIAL SERVI	05/14/2014	50345	Tech Srvc-Copier Contract	85162	249.60
1000946	CDW, GOVERNMENT, INC.	05/14/2014	50445	Technology and Software Supplies	85127	667.43
1000947	APPERSON INC	05/14/2014	50410	Supplies	85072	272.29
1001050	PITSCO EDUCATION	05/14/2014	50410	Supplies	85361	356.38
1001105	BINSWANGER	05/14/2014	50323	R&M Serv-Plant Serv	85093	490.66
1001144	C & C SUPPLY	05/14/2014	20410	Inventory Recd not Vouchered	85113	2,294.69
1001145	STEVE WEISS MUSIC, INC.	05/14/2014	50410	Supplies	85447	1,165.00
1001171	GARETH STEVENS MULTIMEDIA INC	05/14/2014	50430	Library Books and Materials	85208	365.88
1001182	SC DEPT OF EDUCATION TRANSPORT	05/14/2014	50323	Repairs and Maintenance Services	85395	4,903.90
1001268	SCHOLASTIC INC	05/14/2014	50410	Supplies	85399	1,482.29
1001268	SCHOLASTIC INC	05/14/2014	50410	Supplies	85400	178.00
1001268	SCHOLASTIC INC	05/14/2014	50430	Library Books and Materials	85399	3,452.40
1001405	CUSTOM SIGNS AND GRAPHICS	05/14/2014	50410	Supplies	85159	413.40
1001483	CC DICKSON	05/14/2014	50323	Repairs and Maintenance Services	68620	704.19

1001497	GREENVILLE WATER SYSTEM	05/14/2014	50321	Public Utility Services (Excludes EnergySee 470)	85225	21,411.19
1001500	SOUTH CAROLINA FFA ASSOC	05/14/2014	50660	Pupil Activity	85428	288.00
1001501	RICOH USA, INC	05/14/2014	50345	Tech Srvc-Copier Contract	85383	201.07
1001529	JUNIOR LIBRARY GUILD	05/14/2014	50430	Library Books and Materials	85281	940.64
1001567	BILINGUAL DICTIONARIES	05/14/2014	50410	Supplies	85092	5,035.14
1001572	FLINN SCIENTIFIC, INC.	05/14/2014	50410	Supplies	85195	434.66
1001573	REALLY GOOD STUFF	05/14/2014	50410	Supplies	85379	351.37
1001583	JANELLE PUBLICATIONS	05/14/2014	50445	Technology and Software Supplies	85271	1,653.60
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/14/2014	50520	ConstructionServices Arch Fees Capitalize	85075	1,117.50
1001710	EDUCATIONAL INNOVATIONS, INC.	05/14/2014	50410	Supplies	85177	1,394.46
1001718	S & S EDUCATION	05/14/2014	50410	Supplies	85391	153.52
1001725	CITY OF GREER	05/14/2014	50395	Prof Tech Srvc-SRO Contracts	85135	37,500.00
1001731	SOUTH CAROLINA RETIREMENT SYST	05/14/2014	20412	Employer Retirement Payable	85429	52,092.51
1001731	SOUTH CAROLINA RETIREMENT SYST	05/14/2014	20412	Employer Retirement Payable	85430	3,605.73
1001731	SOUTH CAROLINA RETIREMENT SYST	05/14/2014	20412	Employer Retirement Payable	85431	161.41
1001731	SOUTH CAROLINA RETIREMENT SYST	05/14/2014	20412	Retirement Deduction	85429	25,173.62
1001731	SOUTH CAROLINA RETIREMENT SYST	05/14/2014	20412	Retirement Deduction	85430	1,742.49
1001739	HYATT REGENCY ATLANTA	05/14/2014	50332	Travel - Lodging	85260	325.00
1001763	NETWORK CONTROLS & ELECTRIC	05/14/2014	50395	Other Professional and Technical Services	85340	137,752.09
1001763	NETWORK CONTROLS & ELECTRIC	05/14/2014	50545	TechnologyEquipment Under 5000	68621	277.29
1001800	SIMPLEX GRINNELL	05/14/2014	50329	Other - Property Serv	85417	3,770.00
1001829	CITY OF GREENVILLE POLICE DEPT	05/14/2014	50395	Prof Tech Srvc-SRO Contracts	85134	20,666.64
1001870	OFFICE DEPOT, INC.	05/14/2014	50410	Supplies	85346	1,483.21
1001891	SALLY'S BEAUTY SUPPLY	05/14/2014	50410	Supplies	85392	377.35
1001935	HERFF JONES, INC. EDUCATION DI	05/14/2014	50410	Supplies	85246	633.89
1001987	BENCHMARK EDUCATION COMPANY	05/14/2014	50410	Supplies	85090	684.20
1002057	SMITH DRAY LINE	05/14/2014	50520	ConstructionServices Buildings Capitalize	85423	1,606.00
1002087	KAPLAN	05/14/2014	50410	Supplies	85283	111.96
1002133	BOOKS-A-MILLION	05/14/2014	50410	Supplies	85101	152.00
1002150	BARNES & NOBLE, INC.	05/14/2014	50410	Supplies	85080	2,062.47
1002150	BARNES & NOBLE, INC.	05/14/2014	50445	Technology and Software Supplies	85080	2,074.68
1002179	US POSTMASTER	05/14/2014	50410	Supplies	85484	184.00
1002247	CLINTON, JIM	05/14/2014	50323	R&M Serv-Piano & Strings Serv	85139	743.60
1002262	CITY ELECTRIC SUPPLY	05/14/2014	50410	Supplies-Custodial	85133	306.34
1002262	CITY ELECTRIC SUPPLY	05/14/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	85133	3,498.00
1002294	SCHOOL OUTFITTERS	05/14/2014	50410	Supplies	85404	3,892.19
1002311	MCDONALD, JANET	05/14/2014	50395	Other Professional and Technical Services	85324	1,410.00
1002318	SOUTHEASTERN PAPER GROUP	05/14/2014	20410	Inventory Recd not Vouchered	85434	1,850.76
1002332	OSBORN, SHIRLEY	05/14/2014	50395	Other Professional and Technical Services	85349	540.00
1002408	ROBBINS TIRE SERVICE, INC.	05/14/2014	50323	R&M Serv-Vehicle Serv	85386	3,537.53
1002432	CASIE	05/14/2014	50332	Travel - Registration	85126	3,680.00
1002448	COMMUNITIES IN SCHOOLS	05/14/2014	50311	Instructional Services	85141	6,983.00

1002560	BERNHARDT HOUSE OF VIOLINS	05/14/2014	50410	Supplies	85091	1,466.10
1002612	JARA, CAROLINE	05/14/2014	50339	Other Transportation Services - Non-Distr Person	85273	243.01
1002618	STEVE SPANGLER SCIENCE	05/14/2014	50410	Supplies	85446	802.60
1002641	ACADEMIC SUPERSTORE	05/14/2014	50445	Technology and Software Supplies	85280	2,097.74
1002662	FOUNTAIN INN NATURAL GAS SYSTE	05/14/2014	50470	Energy-Gas	85200	5,512.67
1002666	HANNON, GAYLE H.	05/14/2014	50313	Student Services	85235	504.00
1002670	JERVEY EYE GROUP	05/14/2014	50395	Other Professional and Technical Services	85277	528.00
1002695	DELL MARKETING	05/14/2014	50345	Technology	85165	10,240.22
1002695	DELL MARKETING	05/14/2014	50545	Technology Equipment Over 5000	85165	134,524.81
1002695	DELL MARKETING	05/14/2014	50545	Technology Equipment Under 5000	85165	2,044.73
1002703	HEINEMANN PUBLISHING	05/14/2014	50410	Supplies	85241	599.32
1002717	SNOW, STEPHANIE L.	05/14/2014	50395	Other Professional and Technical Services	85427	665.00
1002751	APS- LEGAL EASE, LLC	05/14/2014	50395	Other Professional and Technical Services	85074	560.00
1002762	SCHOLASTIC, INC.	05/14/2014	50410	Supplies	85401	622.00
1002772	GLOBAL TEACHERS RESEARCH & RES	05/14/2014	50311	Instructional Services	85213	14,399.50
1002811	WALLACE, GERALDINE ANN	05/14/2014	50339	Other Transportation Services - Non-Distr Person	85492	557.77
1002823	BRAINPOP LLC	05/14/2014	50345	Technology	85106	1,725.00
1002829	ULINE, INC.	05/14/2014	50410	Supplies	85477	410.02
1002909	STAX'S ORIGINAL	05/14/2014	50490	Supplies Food and Meals	85441	388.80
1002909	STAX'S ORIGINAL	05/14/2014	50490	Supplies Food and Meals	85442	216.00
1002909	STAX'S ORIGINAL	05/14/2014	50490	Supplies Food and Meals	85444	826.80
1002932	WARD'S NATURAL SCIENCE	05/14/2014	50410	Supplies	85494	573.38
1002936	SILMAR ELECTRONICS, INC.	05/14/2014	50520	Construction Services (Temp) Building/Construction Non Capita	85415	309.07
1002936	SILMAR ELECTRONICS, INC.	05/14/2014	50545	Technology Equipment Communications Equipment Capitalize	85415	18,280.60
1002940	TRIUMPH LEARNING LLC	05/14/2014	50410	Supplies	85470	4,855.47
1002957	SMITH METAL FAB, INC.	05/14/2014	50323	Repairs and Maintenance Services	68622	206.70
1002963	COUNTER ACT, INC.	05/14/2014	50410	Supplies-Routine Maintenance	85147	966.29
1002963	COUNTER ACT, INC.	05/14/2014	50323	Repairs and Maintenance Services	68623	471.87
1003025	DELTA ENGINEERING, INC.	05/14/2014	50395	Other Professional and Technical Services	85166	2,100.00
1003033	AMAZON.COM	05/14/2014	50410	Supplies	85060	114.42
1003037	PEDIATRIC SERVICES OF AMERICA,	05/14/2014	50395	Other Professional and Technical Services	85356	1,550.00
1003102	GREER, JENNIFER CARON	05/14/2014	50395	Other Professional and Technical Services	85227	1,020.00
1003106	UNIVERSAL PROTECTION SECURITY	05/14/2014	50520	Construction Services (Temp) Building/Construction Non Capita	85480	436.30
1003149	GUITAR CENTER	05/14/2014	50410	Supplies	85231	1,349.39
1003169	ALLIED MEDICAL PRODUCTS	05/14/2014	50410	Supplies	85059	372.60
1003186	SCANTECH BUSINESS SYSTEMS	05/14/2014	50445	Technology and Software Supplies	85396	134.00

1003221	CALIBER ENGINEERING CONSULTANT	05/14/2014	50395	Other Professional and Technical Services	85114	8,500.00
1003224	TROTTER, MARGIE T.	05/14/2014	50395	Other Professional and Technical Services	85471	420.00
1003236	HAWKINS TOWING INC.	05/14/2014	50323	R&M Serv-Vehicle Serv	85239	125.00
1003244	OFFICE DEPOT	05/14/2014	50410	Supplies	85346	183.33
1003250	HEALTHMASTER HOLDINGS, LLC	05/14/2014	50345	Technology	85240	4,913.22
1003251	WRIGHT EXPRESS FSC	05/14/2014	50410	Supplies-Driver Ed	85516	1,322.35
1003294	WOODRUFF, NANCY	05/14/2014	50313	Student Services	85514	320.00
1003344	AJ CHEMICAL	05/14/2014	50323	R&M Preventative Maintenance	85057	3,750.00
1003382	TRUCOLOR	05/14/2014	50360	Printing and Binding	85472	686.35
1003404	MANAGEMENT DECISIONS	05/14/2014	50395	Other Professional and Technical Services	85309	1,710.00
1003438	USA TESTPREP INC.	05/14/2014	50345	Technology	85485	33,277.75
1003510	FOX CREEK PRINTING INC.	05/14/2014	50360	Printing and Binding	85201	805.60
1003590	AMERICAN SECURITY GREENVILLE	05/14/2014	50395	Other Professional and Technical Services	85063	597.87
1003590	AMERICAN SECURITY GREENVILLE	05/14/2014	50395	Other Professional and Technical Services	85064	475.23
1003590	AMERICAN SECURITY GREENVILLE	05/14/2014	50395	Other Professional and Technical Services	85065	597.87
1003590	AMERICAN SECURITY GREENVILLE	05/14/2014	50520	ConstructionServices Buildings Capitalize	85065	950.46
1003607	EXCENT CORPORATION	05/14/2014	50345	Technology	85185	19,155.32
1003614	PIEDMONT NATURAL GAS	05/14/2014	50470	Energy-Gas	85359	4,988.99
1003615	QUILL CORPORATION	05/14/2014	50410	Supplies	85372	268.31
1003666	WESTMORELAND, JOHNNY LYLE	05/14/2014	50395	Other Professional and Technical Services	85500	765.00
1003697	MANSEL, DESHLER C.	05/14/2014	50395	Other Professional and Technical Services	85310	240.00
1003701	IB SOURCE, INC.	05/14/2014	50410	Supplies	85262	460.00
1003739	UNITED UTILITY CO	05/14/2014	50321	Public Utility Services (Excludes EnergySee 470)	85479	3,913.92
1003799	CENGAGE LEARNING	05/14/2014	50410	Supplies	85129	792.00
1003845	WARD, WENDY COOK	05/14/2014	50395	Other Professional and Technical Services	85496	1,260.00
1003950	EXCLAMARK AWARDS & ENGRAVING	05/14/2014	50410	Supplies	85186	557.03
1003975	CHICK-FIL-A OF HAYWOOD ROAD	05/14/2014	50490	Supplies Food and Meals	85132	247.28
1004014	ACT, INC.	05/14/2014	50345	Technology	85051	447.50
1004014	ACT, INC.	05/14/2014	50410	Supplies-Testing	85051	1,300.00
1004271	SKINNER, JARED	05/14/2014	50395	Other Professional and Technical Services	85421	480.00
1004450	OFFICE DEPOT	05/14/2014	50410	Supplies	85345	1,828.40
1004450	OFFICE DEPOT	05/14/2014	50445	Technology and Software Supplies	85345	931.17
1004459	STORK SYSTEMS, INC.	05/14/2014	50445	Technology and Software Supplies	85450	294.68
1004788	SHARP BUSINESS SYSTEMS	05/14/2014	38045	Local Funds AP	85411	369.33
1004788	SHARP BUSINESS SYSTEMS	05/14/2014	50345	Tech Srvc-Copier Contract	85411	19,618.98
1004788	SHARP BUSINESS SYSTEMS	05/14/2014	50323	Repairs and Maintenance Services	68624	206.27

1004862	UPS STORE # 3245	05/14/2014	50312	Instructional Programs Improvement Services	85481	183.77
1004973	VIRTUAL IMAGE TECHNOLOGY	05/14/2014	50395	Digitalization For As-Built Drawings	85488	422.21
1004976	QUICK COPY PRINT CENTER	05/14/2014	50360	Printing and Binding	85371	387.66
1005110	STAPLES ADVANTAGE	05/14/2014	50410	Supplies	85439	105.39
1005113	VIRTUCOM INC.	05/14/2014	50345	Tech Srvc-Copier Contract	85489	1,426.50
1005122	MCCOY, MELODY JOELL	05/14/2014	50311	Instructional Services	85322	180.00
1005315	DIVERSIFIED ELECTRONICS, INC	05/14/2014	50410	Supplies	85171	1,691.55
1005345	BLUE BELL CREAMERIES	05/14/2014	50460	Food Purchases	68626	3,920.56
1005351	BULL'S EYE BRANDS	05/14/2014	50460	Food Purchases	68627	724.67
1005417	FUNACHO	05/14/2014	50460	Food Purchases	68628	7,671.73
1005469	LOWE'S -CHERRYDALE	05/14/2014	50410	Supplies	85304	229.00
1005564	WHALEY FOOD SERVICE REPAIRS	05/14/2014	50323	Repairs and Maintenance Services	68629	1,318.18
1005564	WHALEY FOOD SERVICE REPAIRS	05/14/2014	50323	Repairs and Maintenance Services	68630	109.40
1005616	CITY OF MAULDIN	05/14/2014	50395	Other Professional and Technical Services	85136	1,393.50
1005616	CITY OF MAULDIN	05/14/2014	50395	Prof Tech Srvc-SRO Contracts	85136	8,333.33
1005646	TIME FOR KIDS	05/14/2014	50410	Supplies	85464	1,411.52
1005742	HEINEMANN	05/14/2014	50410	Supplies	85242	3,363.73
1005837	CHICK-FIL-A @ CHERRYDALE	05/14/2014	50490	Supplies Food and Meals	85131	160.92
1005843	EBS HEALTHCARE	05/14/2014	50395	Other Professional and Technical Services	85176	8,820.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	05/14/2014	50395	Other Professional and Technical Services	85454	255.00
1006370	A DIFFERENT WORLD AFTER SCHOOL	05/14/2014	50399	Miscellaneous Purchased Services	85050	7,928.00
1006442	FISHER, GEORGIA	05/14/2014	50339	Other Transportation Services - Non-Distr Person	85192	614.72
1006610	GODFREY, JAMES TRAVIS	05/14/2014	50395	Other Professional and Technical Services	85214	720.00
1006745	QUINTEX OF ASHEVILLE	05/14/2014	50323	Repairs and Maintenance Services	85373	307.00
1006759	CLEMSON UNIVERSITY	05/14/2014	50312	Instructional Programs Improvement Services	85138	35,000.00
1006946	SUBWAY	05/14/2014	50490	Supplies Food and Meals	85451	113.40
1007151	FIREHOUSE SUBS	05/14/2014	50490	Supplies Food and Meals	85189	117.00
1007254	CARQUEST AUTO PARTS	05/14/2014	50540	Equipment Under 5000	85124	4,810.27
1007257	SDGC SALARY CONTINUATION	05/14/2014	20412	Salary Continuation	85406	6,000.00
1007450	CANNON ROOFING	05/14/2014	50323	Repairs and Maintenance Services	85120	19,631.00
1007514	AMERICAN HEART ASSOC.	05/14/2014	50345	Technology	85062	3,135.00
1007524	GREENVILLE ROOFING CO. INC.	05/14/2014	50323	Repairs and Maintenance Services	85223	1,325.00
1007840	BRUCE AIR FILTER CO	05/14/2014	50410	Supplies-Filters	85110	688.53
1007921	TEXAS ROADHOUSE	05/14/2014	50490	Supplies Food and Meals	85457	649.90
1008054	MOE'S SOUTHWEST GRILL	05/14/2014	50490	Supplies Food and Meals	85331	351.00
1008241	RUSHTON, JAMES HOWARD	05/14/2014	50395	Other Professional and Technical Services	85390	685.00
1008262	BEHAVIOR ANALYST CERT BOARD	05/14/2014	50640	Organization Membership Dues and Fees (Professional)	85086	200.00
1008311	THE HARPER CORP	05/14/2014	50520	ConstructionServices Buildings Capitalize	85460	3,182,710.63

1008445	RAYMOND ENGINEERING SC	05/14/2014	50395	Other Professional and Technical Services	85377	2,366.18
1008679	ONE ON ONE LEARNING	05/14/2014	50399	Miscellaneous Purchased Services	85347	13,559.16
1008840	HARDIGREE, ALICIA D	05/14/2014	50339	Other Transportation Services - Non-Distr Person	85236	391.88
1008894	HOLDEN CARPET SERVICE OF COLUM	05/14/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	85252	2,173.25
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	05/14/2014	50410	Supplies	85143	434.97
1009316	OSS, LLC	05/14/2014	50540	Equipment Under 5000	85350	5,565.00
1009496	SCHOOL CHECK IN	05/14/2014	50545	TechnologyEquipment Communications Equipment Capitalize	85402	1,779.69
1009610	TIDEWATER LUMBER & MOULDING IN	05/14/2014	50410	Supplies	85463	999.09
1009676	LEARNING ALLEY, INC	05/14/2014	50640	Organization Membership Dues and Fees (Professional)	85293	119.00
1009759	ALL STAR SPORTS TURF	05/14/2014	50323	Repairs and Maintenance Services	85058	7,600.00
1009802	WHALEY, ERIC T	05/14/2014	50395	Other Professional and Technical Services	85501	240.00
1009905	JADERLOON	05/14/2014	50410	Supplies	85270	546.96
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/14/2014	50345	Tech Srvc-Copier Contract	85418	311.28
1010037	ANDERSON FIRE & SAFETY	05/14/2014	50329	Other - Property Serv	85068	319.00
1010061	KENTRON HEALTH CARE, INC	05/14/2014	20410	Inventory Recd not Vouchered	85286	1,702.28
1010317	REDMAN, JOHN DAVID	05/14/2014	50395	Other Professional and Technical Services	85380	480.00
1010323	GARRETT BOOK COMPANY	05/14/2014	50430	Library Books and Materials	85209	1,784.51
1010458	MCALISTER, BRADLEY CARL	05/14/2014	50395	Other Professional and Technical Services	85319	480.00
1010559	DICK SMITH FORD	05/14/2014	50550	Equipment Licensed Vehicles Capitalize	85170	66,572.00
1010559	DICK SMITH FORD	05/14/2014	50550	Licensed Vehicles Over 5000	85170	1,892.00
1010576	APPERSON EDUCATION PRODUCTS	05/14/2014	50410	Supplies	85071	503.75
1010590	PIZZA AND THEN SOME	05/14/2014	50490	Supplies Food and Meals	85362	207.36
1010714	CONSOLIDATED ELECTRICAL DIST	05/14/2014	50410	Supplies-Custodial	85142	128.47
1010722	ASTRONOMY TO GO	05/14/2014	50410	Supplies	85077	283.02
1010731	COUNTS, JERMAINE M	05/14/2014	50395	Other Professional and Technical Services	85148	240.00
1010974	ETA HAND2MIND	05/14/2014	50410	Supplies	85184	1,337.94
1011051	RAINEY, MICHAEL SEAN	05/14/2014	50395	Other Professional and Technical Services	85374	240.00
1011053	SAN ANTONIO MARRIOTT RIVER	05/14/2014	38045	Local Funds AP	85393	361.38
1011053	SAN ANTONIO MARRIOTT RIVER	05/14/2014	50660	Pupil Activity	85393	3,610.50
1011243	i-SAFE, INC	05/14/2014	50345	Technology	85261	4,750.00
1011379	BOYD, CHANDLER L	05/14/2014	50395	Other Professional and Technical Services	85104	430.00
1011381	SMITH, DONNA F	05/14/2014	50395	Other Professional and Technical Services	85424	1,920.00
1011422	ASIAN FOOD SOLUTIONS	05/14/2014	10160	Inventory - Food	68631	12,489.12
1011617	INGERSOLL JR, EDWARD PEYTON	05/14/2014	50339	Other Transportation Services - Non-Distr Person	85263	340.02

1011649	MARTINEZ JR, GASTON	05/14/2014	50395	Other Professional and Technical Services	85313	480.00
1011748	AED BRANDS, LLC	05/14/2014	50410	Supplies	85054	3,752.40
1011833	BASTONI, JONATHAN PETER	05/14/2014	50395	Other Professional and Technical Services	85083	720.00
1011846	GREGORY ELECTRIC COMPANY, INC	05/14/2014	50520	ConstructionServices Buildings Capitalize	85228	90,810.00
1011941	SHRED-A-WAY	05/14/2014	50395	Other Professional and Technical Services	85414	8,347.76
1012032	HODGE, STEVEN E	05/14/2014	50395	Other Professional and Technical Services	85250	480.00
1012033	PERRY, JAMES PHILIP	05/14/2014	50395	Other Professional and Technical Services	85358	240.00
1012042	EPPS, STEVEN MICHAEL	05/14/2014	50395	Other Professional and Technical Services	85182	240.00
1012044	TURBEVILLE, ADAM DALE	05/14/2014	50395	Other Professional and Technical Services	85475	480.00
1012046	FLOOD, RYAN BRENT	05/14/2014	50395	Other Professional and Technical Services	85196	480.00
1012047	TODD, CLAUDE JERRY LEE	05/14/2014	50395	Other Professional and Technical Services	85465	405.00
1012050	WALTERS, JACOB ALLEN	05/14/2014	50395	Other Professional and Technical Services	85493	480.00
1012054	LANFORD, JUSTIN ALEXANDER	05/14/2014	50395	Other Professional and Technical Services	85291	480.00
1012056	KICKLIGHTER JR, DARREL STUART	05/14/2014	50395	Other Professional and Technical Services	85287	240.00
1012057	PLETCHER, CHRISTOPHER ALAN	05/14/2014	50395	Other Professional and Technical Services	85363	480.00
1012059	FORD JR, JOHN DAVID	05/14/2014	50395	Other Professional and Technical Services	85199	480.00
1012063	CALLISON, MICHAEL C	05/14/2014	50395	Other Professional and Technical Services	85115	120.00
1012083	SHERMAN-CROMARTIE, CHERYL	05/14/2014	50395	Other Professional and Technical Services	85413	750.00
1012087	GRUBBS, ROBERT L	05/14/2014	50395	Other Professional and Technical Services	85230	480.00
1012091	DEBRUYN, TIMOTHY	05/14/2014	50395	Other Professional and Technical Services	85163	255.00
1012092	AMENDOLARE, WILLIAM TYLER	05/14/2014	50395	Other Professional and Technical Services	85061	480.00
1012110	BOYD, JOHN DAVID	05/14/2014	50395	Other Professional and Technical Services	85105	240.00
1012112	OWENS, BOBBY RANDALL	05/14/2014	50395	Other Professional and Technical Services	85351	240.00
1012114	MAY, MATT T	05/14/2014	50395	Other Professional and Technical Services	85317	240.00
1012116	PORTER, GREGORY ALEXANDER	05/14/2014	50395	Other Professional and Technical Services	85365	480.00

1012118	WEINMUELLER, HANS P	05/14/2014	50395	Other Professional and Technical Services	85499	240.00
1012120	WILSON, JAMES M	05/14/2014	50395	Other Professional and Technical Services	85507	240.00
1012123	WHITE, JOHN AUSTIN	05/14/2014	50395	Other Professional and Technical Services	85502	480.00
1012124	STANTON JR, MICHAEL DAVID	05/14/2014	50395	Other Professional and Technical Services	85438	480.00
1012126	LACKEY, BRANDON M	05/14/2014	50395	Other Professional and Technical Services	85289	480.00
1012191	DAVIS, EMANUEL T	05/14/2014	50395	Other Professional and Technical Services	85161	240.00
1012221	ENCORE TECHNOLOGY GROUP	05/14/2014	50445	Technology and Software Supplies	85180	3,306.14
1012221	ENCORE TECHNOLOGY GROUP	05/14/2014	50545	TechnologyEquipment Communications Equipment Capitalize	85180	41,110.64
1012246	PREFERRED SHIPPING, INC	05/14/2014	50390	Other Purchased Services	85367	530.98
1012246	PREFERRED SHIPPING, INC	05/14/2014	50410	Supplies	85367	127.34
1012257	JACKSON, JONATHAN R	05/14/2014	50395	Other Professional and Technical Services	85268	240.00
1012541	HODGES, ROBERT L	05/14/2014	50395	Other Professional and Technical Services	85251	240.00
1012543	LOVE CHEVROLET	05/14/2014	50550	Equipment Licensed Vehicles Capitalize	85301	10,115.96
1012543	LOVE CHEVROLET	05/14/2014	50550	Licensed Vehicles Over 5000	85301	36,160.04
1012558	MARTIN, JEAN L.	05/14/2014	50395	Other Professional and Technical Services	85311	315.00
1012625	HUB INTERNATIONAL SOUTHEAST	05/14/2014	50650	Liability/Tort Insurance	85255	15,000.00
1012663	THE CLEARWATER GROUP INC	05/14/2014	50323	R&M Serv-Plant Serv	85459	1,200.00
1012671	CAMPBELL, KRISTEN E.	05/14/2014	50395	Other Professional and Technical Services	85118	700.00
1012672	WINCHESTER, DEBORAH L.	05/14/2014	50395	Other Professional and Technical Services	85508	700.00
1012704	BOUTON, JOSEPH A.	05/14/2014	50395	Other Professional and Technical Services	85103	240.00
1012708	HALL, DARIUS	05/14/2014	50395	Other Professional and Technical Services	85234	240.00
1012711	KELLY, PATRICK	05/14/2014	50395	Other Professional and Technical Services	85285	240.00
1012712	BEIN, KEVIN C.	05/14/2014	50395	Other Professional and Technical Services	85087	480.00
1012713	BONAGURO, KEVIN	05/14/2014	50395	Other Professional and Technical Services	85100	240.00
1012718	SIMMONS, CHRIS	05/14/2014	50395	Other Professional and Technical Services	85416	240.00
1012727	FRYE, LINDSEY	05/14/2014	50313	Student Services	85205	810.00
1012731	TAYLOR, SHARON	05/14/2014	50395	Other Professional and Technical Services	85456	125.00
1012734	AMERIGAS	05/14/2014	50470	Energy-Gas	85066	1,067.46

1012752	FRAZILE, PIERRE KEDMA	05/14/2014	50395	Other Professional and Technical Services	85203	240.00
1012781	STEWART, JOEL	05/14/2014	50395	Other Professional and Technical Services	85449	480.00
1012790	AGAINST THE CLOCK, INC.	05/14/2014	50420	Textbooks	85055	1,255.80
1012798	UNITED HEALTH SUPPLIES	05/14/2014	20410	Inventory Recd not Vouchered	85478	17,379.22
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	05/14/2014	50395	Other Professional and Technical Services	85323	4,512.00
1012969	WHITNER, QUINCY SAMONE	05/14/2014	50395	Other Professional and Technical Services	85503	480.00
1013019	LOLLIS, RICKY A.	05/14/2014	50395	Other Professional and Technical Services	85299	240.00
1013044	CHESTER CREEK TECHONOLOGIES	05/14/2014	50445	Technology and Software Supplies	85130	677.33
1013059	PEREZ, ISMEL	05/14/2014	50395	Other Professional and Technical Services	85357	240.00
1013091	STEPP, BRADLEY C.	05/14/2014	50395	Other Professional and Technical Services	85445	495.00
1013121	POPULAR SCIENCE MAGAZINE	05/14/2014	50440	Periodicals	85364	630.00
1013151	MOSS, ADRIENNE	05/14/2014	50339	Other Transportation Services - Non-Distr Person	85334	166.86
1013163	HUBBER, MASON WILLIAM	05/14/2014	50395	Other Professional and Technical Services	85256	240.00
1013196	THE LAMPO GROUP, INC.	05/14/2014	50445	Technology and Software Supplies	85461	583.99
1013203	JACKSON, JONATHAN	05/14/2014	50311	Instructional Services	85269	310.40
1013226	MCCORMICK, EDWARD L.	05/14/2014	50395	Other Professional and Technical Services	85320	1,250.00
1013282	THE BAILLIE PLAYERS	05/14/2014	50311	Instructional Services	85458	1,800.00
1013290	QUAVERMUSIC.COM LLC	05/14/2014	50345	Technology	85370	4,995.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/15/2014	50323	Repairs and Maintenance Services	68634	6,197.00
1000721	FORMS & SUPPLY, INC.	05/15/2014	50410	Supplies	68635	323.65
1001763	NETWORK CONTROLS & ELECTRIC	05/15/2014	50545	TechnologyEquipment Under 5000	68637	195.04
1005345	BLUE BELL CREAMERIES	05/15/2014	50460	Food Purchases	68638	1,240.58
1005351	BULL'S EYE BRANDS	05/15/2014	50460	Food Purchases	68639	534.88
1005396	DELI AT PELHAM FALLS	05/15/2014	50460	Food Purchases	68640	700.92
1012934	SAF-GARD SAFETY SHOE CO.	05/15/2014	50490	Other Supplies and Materials	68641	565.85
1000130	BALLENTINE EQUIPMENT COMPANY	05/16/2014	10290	Asset Clearing	68642	7,395.11
1000367	PEPSI-COLA BOTTLING COMPANY	05/16/2014	50460	Food Purchases	68643	5,023.46
1002038	PET DAIRY	05/16/2014	50460	Food Purchases	68644	146,793.99
1005417	FUNACHO	05/16/2014	50460	Food Purchases	68646	2,678.09
1000130	BALLENTINE EQUIPMENT COMPANY	05/19/2014	10290	Asset Clearing	68647	7,395.11
1005276	GREENVILLE COUNTY SCHOOLS	05/19/2014	10150	Due To From General Fund	68648	1,080,284.57
1000177	MCBRIDES INC	05/20/2014	50410	Supplies	1971	387.78
1000567	FOLLETT SCHOOL SOLUTIONS	05/20/2014	50410	Supplies	1972	252.42
1000567	FOLLETT SCHOOL SOLUTIONS	05/20/2014	50430	Library Books and Materials	1972	9,471.58
1000567	FOLLETT SCHOOL SOLUTIONS	05/20/2014	50445	Technology and Software Supplies	1972	1,236.41
1000721	FORMS & SUPPLY, INC.	05/20/2014	50410	Supplies	1973	2,351.99
1000721	FORMS & SUPPLY, INC.	05/20/2014	50540	Equipment Under 5000	1973	409.16
1000848	FOLLETT LIBRARY COMPANY	05/20/2014	50430	Library Books and Materials	1972	3,057.86

1002049	DUKE ENERGY CORP.	05/20/2014	50470	Energy-Electricity	50714	274,380.08
1002887	GREENVILLE OFFICE SUPPLY	05/20/2014	50410	Supplies	1974	1,558.75
1003927	SCHOOL SPECIALTY	05/20/2014	50410	Supplies	1975	148.33
1000019	ROURKE PUBLISHING GROUP	05/21/2014	50430	Library Books and Materials	85749	259.40
1000020	DEMCO	05/21/2014	50410	Supplies	85584	191.18
1000069	LANDSCAPERS SUPPLY INC	05/21/2014	50410	Supplies-Custodial	85672	1,215.83
1000145	BLUE RIDGE RURAL WATER COMPANY	05/21/2014	50321	Public Utility Services (Excludes EnergySee 470)	85544	1,181.10
1000152	BRAME SCHOOL PRODUCTS	05/21/2014	20410	Inventory Recd not Vouchered	85547	2,541.88
1000164	CAMCOR	05/21/2014	50445	Technology and Software Supplies	85557	1,717.20
1000189	MINUTEMAN PRESS	05/21/2014	50360	Printing and Binding	85699	1,831.46
1000205	NASCO INC	05/21/2014	50410	Supplies	85705	4,960.54
1000210	LAURENS ELECTRIC COOPERATIVE	05/21/2014	50470	Energy-Electricity	85674	17,632.44
1000243	PEARSON EDUCATION, INC.	05/21/2014	50410	Supplies	85726	3,265.54
1000250	NCTM	05/21/2014	50410	Supplies	85711	318.43
1000300	PUTMAN TRAVEL	05/21/2014	50332	Travel - Transportation	85735	751.00
1000305	QUILL CORPORATION	05/21/2014	50410	Supplies	85736	1,882.59
1000318	OAKTREE PRODUCTS INC	05/21/2014	50445	Technology and Software Supplies	85714	564.98
1000320	CRAIG GAULDEN AND DAVIS,INC	05/21/2014	50520	ConstructionServices Buildings Capitalize	85575	3,580.00
1000359	PARENT INSTITUTE	05/21/2014	50410	Supplies	85723	8,096.00
1000367	PEPSI-COLA BOTTLING COMPANY	05/21/2014	50460	Food Purchases	68678	8,763.71
1000375	SOCIAL STUDIES SCHOOL SERVICE	05/21/2014	50445	Technology and Software Supplies	85769	208.82
1000377	STATE DEPARTMENT OF EDUCATION	05/21/2014	50660	Pupil Activity	85776	14,738.82
1000394	PLUS INC	05/21/2014	50445	Technology and Software Supplies	85731	318.00
1000446	GENESIS II	05/21/2014	20410	Inventory Recd not Vouchered	85615	20,534.49
1000458	GREENVILLE COUNTY SOLID WASTE	05/21/2014	50329	Oth Prop Srv-Waste Management	85619	350.50
1000461	GREENVILLE NEWS	05/21/2014	50350	Advertising	85622	175.75
1000462	JANPAK	05/21/2014	50410	Supplies-Custodial	85654	7,141.96
1000494	UNITED CHEMICAL AND SUPPLY INC	05/21/2014	20410	Inventory Recd not Vouchered	85797	5,253.78
1000494	UNITED CHEMICAL AND SUPPLY INC	05/21/2014	50410	Supplies-Custodial	85797	6,826.87
1000504	WILSON'S # 3	05/21/2014	50410	Supplies	85819	665.49
1000508	USC UPSTATE	05/21/2014	50312	Instructional Programs Improvement Services	85801	1,680.50
1000530	HERFF JONES	05/21/2014	50360	Printing and Binding	85634	570.68
1000557	JANITOR'S WHOLESALE SUPPLY	05/21/2014	50410	Supplies-Custodial	85653	22,846.49
1000566	FISHER SCIENTIFIC	05/21/2014	50410	Supplies	85606	291.04
1000675	SCHOOL NURSE SUPPLY	05/21/2014	50410	Supplies	85758	343.61
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/21/2014	50520	ConstructionServices Arch Fees Capitalize	85693	13,159.70
1000751	NU-IDEA SCHOOL SUPPLY CO INC	05/21/2014	50410	Supplies	85713	3,806.46
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/21/2014	50410	Supplies	85559	31,840.94
1000756	W.W. GRAINGER	05/21/2014	50323	R&M Serv-HVAC Serv	85808	974.78
1000805	BOUND TO STAY BOUND	05/21/2014	50430	Library Books and Materials	85545	1,823.01
1000814	SARGENT-WELCH SCIENTIFIC	05/21/2014	50410	Supplies	85753	2,682.91
1000817	GREENVILLE MEATS, INC.	05/21/2014	50490	Supplies Food and Meals	85621	137.00
1000826	HARPER, LAMBERT AND BROWN, PA	05/21/2014	50319	Legal Services	85628	7,001.00
1000838	DUKE POWER	05/21/2014	50470	Energy-Electricity	85587	680.20

1000845	NATIONAL GEOGRAPHIC EDUCATIONA	05/21/2014	50430	Library Books and Materials	85562	468.33
1000849	APPLE INC.	05/21/2014	50445	Technology and Software Supplies	85531	6,752.20
1000946	CDW, GOVERNMENT, INC.	05/21/2014	50445	Technology and Software Supplies	85561	663.60
1000954	SMITH, SAMUEL (SECURITY)	05/21/2014	50395	Other Professional and Technical Services	85768	230.00
1001021	PINE GROVE	05/21/2014	50313	Student Services	85730	4,007.64
1001025	HILTON MYRTLE BEACH RESORT	05/21/2014	50332	Travel - Lodging	85637	763.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	05/21/2014	50410	Supplies	85732	1,631.72
1001079	PRESENTATION SYSTEMS SOUTH, IN	05/21/2014	50445	Technology and Software Supplies	85732	423.79
1001087	INDEXX. INC.	05/21/2014	50360	Printing and Binding	85646	1,482.43
1001090	ANDERSON BROTHERS	05/21/2014	50323	R&M Serv-Vehicle Serv	85526	2,660.50
1001221	QUILL CORPORATION CORP OFFICE	05/21/2014	50410	Supplies	85736	315.88
1001221	QUILL CORPORATION CORP OFFICE	05/21/2014	50410	Supplies	85737	314.82
1001222	STAPLES ADVANTAGE	05/21/2014	50410	Supplies	85775	263.59
1001222	STAPLES ADVANTAGE	05/21/2014	50410	Supplies	85783	1,347.09
1001452	LOWE'S OF SIMPSONVILLE	05/21/2014	50410	Supplies	85684	858.59
1001483	CC DICKSON	05/21/2014	50323	Repairs and Maintenance Services	68679	1,700.22
1001483	CC DICKSON	05/21/2014	50460	Food Purchases	68679	168.90
1001497	GREENVILLE WATER SYSTEM	05/21/2014	50321	Public Utility Services (Excludes EnergySee 470)	85623	26,646.11
1001529	JUNIOR LIBRARY GUILD	05/21/2014	50430	Library Books and Materials	85665	1,053.00
1001572	FLINN SCIENTIFIC, INC.	05/21/2014	50410	Supplies	85607	1,352.06
1001573	REALLY GOOD STUFF	05/21/2014	50410	Supplies	85739	998.31
1001705	AT&T	05/21/2014	50340	Comm Srvc-Landlines	85533	23,940.08
1001710	EDUCATIONAL INNOVATIONS, INC.	05/21/2014	50410	Supplies	85596	718.61
1001738	INGLES MARKET INC	05/21/2014	50410	Supplies	85647	1,719.41
1001738	INGLES MARKET INC	05/21/2014	50490	Supplies Food and Meals	85647	1,079.67
1001753	JASON'S DELI	05/21/2014	50490	Supplies Food and Meals	85656	700.32
1001763	NETWORK CONTROLS & ELECTRIC	05/21/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	85712	373.24
1001800	SIMPLEX GRINNELL	05/21/2014	50329	Other - Property Serv	85765	3,060.16
1001870	OFFICE DEPOT, INC.	05/21/2014	50410	Supplies	85716	1,388.57
1001886	COPY SPOT, INC.	05/21/2014	50395	Other Professional and Technical Services	85572	210.36
1001935	HERFF JONES, INC. EDUCATION DI	05/21/2014	50410	Supplies	85635	633.89
1001987	BENCHMARK EDUCATION COMPANY	05/21/2014	50430	Library Books and Materials	85539	2,612.50
1002001	S&ME	05/21/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	85750	1,402.20
1002002	STENHOUSE PUBLISHERS	05/21/2014	50410	Supplies	85779	1,196.84
1002002	STENHOUSE PUBLISHERS	05/21/2014	50445	Technology and Software Supplies	85779	164.05
1002021	GALLS, INC.	05/21/2014	50410	Supplies	85613	202.38
1002091	J L ROGERS & CALLCOTT ENG.	05/21/2014	50329	Other - Property Serv	85651	195.45
1002117	EDC EDUCATIONAL SERVICES RE	05/21/2014	50410	Supplies	85593	617.92
1002145	FINISHMASTER, INC.	05/21/2014	50410	Supplies	85604	232.38
1002150	BARNES & NOBLE, INC.	05/21/2014	50410	Supplies	85538	1,123.35
1002150	BARNES & NOBLE, INC.	05/21/2014	50430	Library Books and Materials	85538	279.05
1002162	SCHOOLDUDE.COM	05/21/2014	50345	Technology	85759	16,520.00
1002203	NAPA AUTO PARTS	05/21/2014	50331	Student Transportation	85704	180.10

1002284	ENABLING DEVICES	05/21/2014	50410	Supplies	85599	934.60
1002284	ENABLING DEVICES	05/21/2014	50445	Technology and Software Supplies	85599	2,506.53
1002289	ROCHESTER 100 INC.	05/21/2014	50410	Supplies	85745	798.71
1002312	TRANE US, INC	05/21/2014	50410	Supplies-HVAC supplies	85793	1,639.36
1002318	SOUTHEASTERN PAPER GROUP	05/21/2014	20410	Inventory Recd not Vouchered	85771	10,464.32
1002318	SOUTHEASTERN PAPER GROUP	05/21/2014	50410	Supplies-Custodial	85771	1,209.45
1002322	SPIRIT TELECOM	05/21/2014	50340	Comm Srvc-Landlines	85772	2,896.85
1002404	BWI COMPANIES, INC.	05/21/2014	20410	Inventory Recd not Vouchered	85554	5,724.00
1002404	BWI COMPANIES, INC.	05/21/2014	50410	Supplies-Athletic Fields	85554	4,664.00
1002408	ROBBINS TIRE SERVICE, INC.	05/21/2014	50323	R&M Serv-Vehicle Serv	85744	950.60
1002417	FRINGE BENEFITS MANGEMENT COMP	05/21/2014	20412	Health Savings - Deductible	85612	398.35
1002417	FRINGE BENEFITS MANGEMENT COMP	05/21/2014	20412	Out of Pocket Medical	85612	100.00
1002434	JARA, ROBERT J	05/21/2014	50331	Student Transportation	85655	606.42
1002462	JOURNEY EDUCATION MARKETING, I	05/21/2014	50345	Technology	85664	3,724.76
1002462	JOURNEY EDUCATION MARKETING, I	05/21/2014	50345	Technology	85666	3,561.60
1002479	PHONAK, LLC	05/21/2014	50445	Technology and Software Supplies	85728	464.75
1002483	NATURE WATCH	05/21/2014	50410	Supplies	85709	637.37
1002542	SKIDGEL, STEVE(IPA, INC)	05/21/2014	50323	R&M Serv-Equipment Repair Serv	85767	345.42
1002609	KEYSTONE NATIONAL HIGH SCHOOL	05/21/2014	50445	Technology and Software Supplies	85669	823.00
1002668	ACP DIRECT	05/21/2014	50445	Technology and Software Supplies	85519	806.74
1002695	DELL MARKETING	05/21/2014	50345	Technology	85582	314.16
1002695	DELL MARKETING	05/21/2014	50445	Technology and Software Supplies	85582	408.04
1002695	DELL MARKETING	05/21/2014	50540	Equipment Under 5000	85582	5,252.50
1002695	DELL MARKETING	05/21/2014	50545	TechnologyEquipment Under 5000	85582	8,549.49
1002703	HEINEMANN PUBLISHING	05/21/2014	50410	Supplies	85632	437.25
1002719	WITMER, CONNIE A.	05/21/2014	50331	Student Transportation	85821	393.18
1002726	ECHOLS OIL CO.	05/21/2014	50410	Supplies-Vehicle fuel	85591	69,773.49
1002813	FREEMAN, TINA	05/21/2014	50331	Student Transportation	85611	398.89
1002814	BURNS, DARRELL L	05/21/2014	50331	Student Transportation	85553	371.62
1002815	THE LEARNING KEY LLC	05/21/2014	50399	Miscellaneous Purchased Services	85789	2,405.59
1002894	EXPLORE LEARNING	05/21/2014	50345	Technology	85676	700.00
1002909	STAX'S ORIGINAL	05/21/2014	50490	Supplies Food and Meals	85777	765.70
1002927	NATIONAL SEATING & MOBILITY	05/21/2014	50540	Equipment Under 5000	85708	4,056.58
1002932	WARD'S NATURAL SCIENCE	05/21/2014	50410	Supplies	85811	295.97
1002936	SILMAR ELECTRONICS, INC.	05/21/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	85764	309.07
1002940	TRIUMPH LEARNING LLC	05/21/2014	50410	Supplies	85794	450.00
1002963	COUNTER ACT, INC.	05/21/2014	50410	Supplies-Routine Maintenance	85574	245.12
1003025	DELTA ENGINEERING, INC.	05/21/2014	50520	ConstructionServices Arch Fees Capitalize	85583	6,380.00
1003025	DELTA ENGINEERING, INC.	05/21/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	85583	3,483.00
1003033	AMAZON.COM	05/21/2014	50445	Technology and Software Supplies	85522	189.94
1003037	PEDIATRIC SERVICES OF AMERICA,	05/21/2014	50395	Other Professional and Technical Services	85727	9,000.00
1003065	HOLT, CHRISTAL G	05/21/2014	50331	Student Transportation	85639	609.28
1003077	SANDERS, ALICIA	05/21/2014	50331	Student Transportation	85752	537.60

1003149	GITAR CENTER	05/21/2014	50540	Equipment Under 5000	85624	3,500.00
1003221	CALIBER ENGINEERING CONSULTANT	05/21/2014	50395	Other Professional and Technical Services	85556	9,600.00
1003251	WRIGHT EXPRESS FSC	05/21/2014	50410	Supplies-Vehicle fuel	85823	641.69
1003278	ROPER MUSIC, LLC	05/21/2014	50323	Repairs and Maintenance Services	85747	1,060.00
1003294	WOODRUFF, NANCY	05/21/2014	50313	Student Services	85822	670.00
1003382	TRUCOLOR	05/21/2014	50360	Printing and Binding	85795	378.65
1003404	MANAGEMENT DECISIONS	05/21/2014	50395	Other Professional and Technical Services	85688	4,715.00
1003510	FOX CREEK PRINTING INC.	05/21/2014	50360	Printing and Binding	85610	137.80
1003510	FOX CREEK PRINTING INC.	05/21/2014	50410	Supplies	85610	148.40
1003510	FOX CREEK PRINTING INC.	05/21/2014	50360	Printing and Binding	68680	346.30
1003549	INTERNATIONAL SOCIETY FOR TECH	05/21/2014	50332	Travel - Registration	85649	1,942.00
1003569	HYATT PLACE ATLANTA BUCKHEAD	05/21/2014	50332	Travel - Lodging	85644	428.04
1003569	HYATT PLACE ATLANTA BUCKHEAD	05/21/2014	50332	Travel - Lodging	85645	428.04
1003590	AMERICAN SECURITY GREENVILLE	05/21/2014	50395	Other Professional and Technical Services	85523	3,430.10
1003614	PIEDMONT NATURAL GAS	05/21/2014	50470	Energy-Gas	85729	20,517.95
1003615	QUILL CORPORATION	05/21/2014	50410	Supplies	85736	1,851.78
1003629	NATIONAL ACADEMIC QUIZ TOURNAM	05/21/2014	50410	Supplies	85706	247.50
1003635	YE OLDE PIANO SHOPPE, LLC	05/21/2014	50323	R&M Serv-Piano & Strings Serv	85824	700.00
1003752	REDMOND IMAGING SOLUTIONS, INC	05/21/2014	50410	Supplies	85740	145.43
1003845	WARD, WENDY COOK	05/21/2014	50395	Other Professional and Technical Services	85812	540.00
1004003	BLACKSTOCK, SUSAN	05/21/2014	50331	Student Transportation	85543	292.10
1004306	SCHOLASTIC STORE ONLINE	05/21/2014	50410	Supplies	85757	296.00
1004459	STORK SYSTEMS, INC.	05/21/2014	50445	Technology and Software Supplies	85781	972.44
1004701	LITTLE CAESAR'S	05/21/2014	50490	Supplies Food and Meals	85668	690.12
1004721	RACKLEY, JONATHAN H	05/21/2014	50395	Other Professional and Technical Services	85738	240.00
1004760	LOFTIS, MICHAEL DEREK	05/21/2014	50395	Other Professional and Technical Services	85682	480.00
1004788	SHARP BUSINESS SYSTEMS	05/21/2014	50345	Tech Srvc-Copier Contract	85762	9,463.68
1004807	GREENVILLE COUNTY TAX COLLECTO	05/21/2014	50321	Public Utility Services (Excludes EnergySee 470)	85620	2,975.00
1004878	MOO, JONDA LYNN	05/21/2014	50331	Student Transportation	85701	178.75
1004914	MHC SOFTWARE, INC	05/21/2014	50345	Technology	85697	3,995.00
1004973	VIRTUAL IMAGE TECHNOLOGY	05/21/2014	50313	Student Services	85806	2,603.29
1005110	STAPLES ADVANTAGE	05/21/2014	50410	Supplies	85775	1,273.40
1005110	STAPLES ADVANTAGE	05/21/2014	50410	Supplies	85783	437.38
1005345	BLUE BELL CREAMERIES	05/21/2014	50460	Food Purchases	68681	2,149.54
1005417	FUNACHO	05/21/2014	50460	Food Purchases	68682	3,497.24
1005515	PLUS LINEN	05/21/2014	50490	Other Supplies and Materials	68683	240.36
1005586	NCS PEARSON, INC.	05/21/2014	50315	Management Services	85710	15,000.00
1005628	SCHOOLMATE AND STUDENT AGENDAS	05/21/2014	50410	Supplies	85760	1,163.88
1005675	MARIANNA INDUSTRIES, INC	05/21/2014	50410	Supplies	85690	207.41
1005760	CUSTOM IMAGES, INC	05/21/2014	50410	Supplies	85578	1,389.02

1005843	EBS HEALTHCARE	05/21/2014	50395	Other Professional and Technical Services	85590	6,615.00
1005849	ENGINEERED SYSTEMS DESIGN	05/21/2014	50395	Other Professional and Technical Services	85601	11,900.00
1006000	BSN SPORTS, INC	05/21/2014	38045	Local Funds AP	85551	952.94
1006000	BSN SPORTS, INC	05/21/2014	50540	Equipment Under 5000	85551	2,052.16
1006291	FOOD EQUIPMENT CO	05/21/2014	50410	Supplies	85609	121.33
1006516	EDVENTRUE, INC.	05/21/2014	50660	Pupil Activity	85598	212.50
1006551	N. WASSERSTROM & SON'S/GEN III	05/21/2014	10290	Asset Clearing	68684	7,104.33
1006819	W W WILLIAMS	05/21/2014	50445	Technology and Software Supplies	85807	816.20
1006876	MACKIN LIBRARY MEDIA	05/21/2014	50430	Library Books and Materials	85686	500.00
1006895	AUGUSTA, DAVID L.	05/21/2014	50331	Student Transportation	85534	175.17
1006912	H&H GLASS & SERVICES INC.	05/21/2014	50323	R&M Serv-Plant Serv	85625	1,030.74
1006981	MORGAN, CHRISTIAN	05/21/2014	50331	Student Transportation	85702	358.40
1007213	BANK OF AMERICA	05/21/2014	20413	Due To State Sales Tax	52114	7,213.75
1007213	BANK OF AMERICA	05/21/2014	38010	Flow Through	52114	5,744.30
1007213	BANK OF AMERICA	05/21/2014	38045	Local Funds AP	52114	318.74
1007213	BANK OF AMERICA	05/21/2014	50314	Staff Services	52114	8,563.25
1007213	BANK OF AMERICA	05/21/2014	50321	Public Utility Services (Excludes EnergySee 470)	52114	8,721.26
1007213	BANK OF AMERICA	05/21/2014	50323	R&M Serv-Equipment Repair Serv	52114	1,342.79
1007213	BANK OF AMERICA	05/21/2014	50323	R&M Serv-HVAC Serv	52114	1,382.88
1007213	BANK OF AMERICA	05/21/2014	50323	R&M Serv-Plant Serv	52114	4,921.25
1007213	BANK OF AMERICA	05/21/2014	50323	R&M Serv-Vehicle Serv	52114	4,663.72
1007213	BANK OF AMERICA	05/21/2014	50323	Repairs and Maintenance Services	52114	21,660.74
1007213	BANK OF AMERICA	05/21/2014	50325	Rentals	52114	2,494.90
1007213	BANK OF AMERICA	05/21/2014	50329	Other - Property Serv	52114	108.00
1007213	BANK OF AMERICA	05/21/2014	50332	Travel - Lodging	52114	15,533.36
1007213	BANK OF AMERICA	05/21/2014	50332	Travel - Out-of-Co Mileage, Incidentals	52114	219.44
1007213	BANK OF AMERICA	05/21/2014	50332	Travel - Registration	52114	2,989.04
1007213	BANK OF AMERICA	05/21/2014	50332	Travel - Transportation	52114	5,146.19
1007213	BANK OF AMERICA	05/21/2014	50340	Comm Srvs-Cellular	52114	43,419.98
1007213	BANK OF AMERICA	05/21/2014	50340	Communication	52114	3,763.29
1007213	BANK OF AMERICA	05/21/2014	50345	Technology	52114	44,203.66
1007213	BANK OF AMERICA	05/21/2014	50345	Technology	85537	225.78
1007213	BANK OF AMERICA	05/21/2014	50395	Other Professional and Technical Services	52114	146,074.62
1007213	BANK OF AMERICA	05/21/2014	50399	Miscellaneous Purchased Services	52114	785.73
1007213	BANK OF AMERICA	05/21/2014	50410	Supplies	52114	56,117.04
1007213	BANK OF AMERICA	05/21/2014	50410	Supplies	85537	9,114.63
1007213	BANK OF AMERICA	05/21/2014	50410	Supplies - IAQ	52114	1,546.18
1007213	BANK OF AMERICA	05/21/2014	50410	Supplies-Generator PM	52114	5,675.88
1007213	BANK OF AMERICA	05/21/2014	50410	Supplies-Grounds	52114	6,098.76
1007213	BANK OF AMERICA	05/21/2014	50410	Supplies-HVAC supplies	52114	52,263.59
1007213	BANK OF AMERICA	05/21/2014	50410	Supplies-Preventative Maint	52114	9,138.95
1007213	BANK OF AMERICA	05/21/2014	50410	Supplies-Routine Maintenance	52114	47,803.89
1007213	BANK OF AMERICA	05/21/2014	50410	Supplies-Security	52114	4,443.94
1007213	BANK OF AMERICA	05/21/2014	50410	Supplies-Vehicle Supplies	52114	19,534.32

1007213	BANK OF AMERICA	05/21/2014	50430	Library Books and Materials	52114	11,979.16
1007213	BANK OF AMERICA	05/21/2014	50430	Library Books and Materials	85537	2,999.37
1007213	BANK OF AMERICA	05/21/2014	50445	Technology and Software Supplies	52114	19,011.96
1007213	BANK OF AMERICA	05/21/2014	50445	Technology and Software Supplies	85537	3,477.35
1007213	BANK OF AMERICA	05/21/2014	50470	Energy-Electricity	52114	107,356.04
1007213	BANK OF AMERICA	05/21/2014	50470	Energy-Gas	52114	36,391.59
1007213	BANK OF AMERICA	05/21/2014	50490	Other Supplies and Materials	52114	499.00
1007213	BANK OF AMERICA	05/21/2014	50490	Supplies Food and Meals	52114	1,365.01
1007213	BANK OF AMERICA	05/21/2014	50545	Technology Equipment Over 5000	85537	964.59
1007213	BANK OF AMERICA	05/21/2014	50545	Technology Equipment Under 5000	52114	5,503.76
1007213	BANK OF AMERICA	05/21/2014	50580	Mobile Classrooms Construction Non Capitalize	52114	1,582.19
1007213	BANK OF AMERICA	05/21/2014	50640	Organization Membership Dues and Fees (Professional)	52114	181.00
1007213	BANK OF AMERICA	05/21/2014	50660	Pupil Activity	52114	501,340.63
1007213	BANK OF AMERICA	05/21/2014	50710	Fund Modifications	52114	20,684.68
1007373	LIBRARIANS' CHOICE	05/21/2014	50430	Library Books and Materials	85679	405.20
1007452	TECTA AMERICA	05/21/2014	50520	Construction Services Buildings Capitalize	85787	2,850.00
1007840	BRUCE AIR FILTER CO	05/21/2014	50410	Supplies-Filters	85550	5,034.18
1007884	SIGNATURES, INC.	05/21/2014	50410	Uniforms	85763	863.38
1007953	SOLUTION TREE, INC	05/21/2014	50410	Supplies	85770	505.83
1008347	DILLION SUPPLY COMPANY	05/21/2014	50410	Supplies	85586	145.01
1008543	YEAROUT, MICHAEL PHILLIP	05/21/2014	50395	Other Professional and Technical Services	85825	480.00
1008622	ORKIN, INC	05/21/2014	50323	R&M Serv-Pest Control Serv	85719	3,675.00
1008879	NATIONAL POWER CORP	05/21/2014	50410	Supplies-Generator PM	85707	3,016.76
1009090	REGIONS BANK	05/21/2014	50395	Other Professional and Technical Services	85741	1,537.50
1009522	LHR TECHNOLOGIES, INC	05/21/2014	50410	Supplies	85678	170.00
1009916	WASTE CONNECTIONS CAROLINAS	05/21/2014	50329	Oth Prop Srv-Waste Management	85813	673.06
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/21/2014	50345	Tech Srv-Copier Contract	85766	797.90
1010037	ANDERSON FIRE & SAFETY	05/21/2014	50329	Other - Property Serv	85527	399.00
1010173	AUSTIN, MICHAEL P	05/21/2014	50395	Other Professional and Technical Services	85535	480.00
1010195	EDUCATIONAL OUTFITTERS	05/21/2014	50410	Supplies	85597	141.80
1010323	GARRETT BOOK COMPANY	05/21/2014	50430	Library Books and Materials	85614	2,159.54
1010434	ALASKA SEALIFE CENTER	05/21/2014	38045	Local Funds AP	85521	370.00
1010434	ALASKA SEALIFE CENTER	05/21/2014	50311	Instructional Services	85521	370.00
1010520	CENTER FOR PUPPETRY ARTS	05/21/2014	38045	Local Funds AP	85563	210.00
1010520	CENTER FOR PUPPETRY ARTS	05/21/2014	50311	Instructional Services	85563	210.00
1010576	APPERSON EDUCATION PRODUCTS	05/21/2014	50410	Supplies	85530	2,106.74
1010669	UNIV OF TEXAS SAN ANTONIO	05/21/2014	50373	Tuition to other Entity	85799	1,000.00
1010714	CONSOLIDATED ELECTRICAL DIST	05/21/2014	50410	Supplies-Custodial	85569	225.25
1010714	CONSOLIDATED ELECTRICAL DIST	05/21/2014	50410	Supplies-Custodial	85570	109.71
1010965	H2L CONSULTING ENGINEERS	05/21/2014	50520	Construction Services Arch Fees Capitalize	85626	5,100.00
1011030	THE VERNON COMPANY	05/21/2014	50410	Supplies	85790	499.23
1011076	BRIDGE INTERPRETATION TRANSLAT	05/21/2014	50311	Instructional Services	85548	115.16

1011076	BRIDGE INTERPRETATION TRANSLAT	05/21/2014	50395	Other Professional and Technical Services	85548	196.28
1011357	HERRINGTON, GELENA RHEA	05/21/2014	50331	Student Transportation	85636	286.44
1011428	DAVID ALEXANDER W/W LLC	05/21/2014	50410	Supplies - IAQ	85580	2,160.00
1011499	PROTRAININGS, LLC	05/21/2014	50345	Technology	85733	9,740.00
1011626	JACOBS, ALLEN LEE	05/21/2014	50395	Other Professional and Technical Services	85652	480.00
1011642	CRUMBLISS, CARRIE	05/21/2014	50331	Student Transportation	85577	273.22
1011806	DELIGNY, BEATRICE JEANNE	05/21/2014	50395	Other Professional and Technical Services	85581	1,081.01
1011883	ECOVA, INC	05/21/2014	50345	Technology	85592	2,370.00
1011953	MARCY MATHWORKS	05/21/2014	50410	Supplies	85689	107.23
1011997	STAYBRIDGE SUITES	05/21/2014	50332	Travel - Lodging	85778	459.36
1012060	HARRISON, KEVIN K	05/21/2014	50395	Other Professional and Technical Services	85631	720.00
1012064	ROSS, EDDIE ANDREW	05/21/2014	50395	Other Professional and Technical Services	85748	480.00
1012066	MIZE, WILLIAM M	05/21/2014	50395	Other Professional and Technical Services	85700	720.00
1012072	LANE, CHARLES WINFIELD	05/21/2014	50395	Other Professional and Technical Services	85673	240.00
1012076	OGLESBY, ZACHARY LEE	05/21/2014	50395	Other Professional and Technical Services	85717	240.00
1012098	SC DEPT OF EDUCATION	05/21/2014	50345	Technology	85755	225.00
1012110	BOYD, JOHN DAVID	05/21/2014	50395	Other Professional and Technical Services	85546	240.00
1012126	LACKEY, BRANDON M	05/21/2014	50395	Other Professional and Technical Services	85670	480.00
1012221	ENCORE TECHNOLOGY GROUP	05/21/2014	50445	Technology and Software Supplies	85600	1,379.06
1012221	ENCORE TECHNOLOGY GROUP	05/21/2014	50545	Technology Equipment Over 5000	85600	46,686.65
1012221	ENCORE TECHNOLOGY GROUP	05/21/2014	50545	Technology Equipment Communications Equipment Capitalize	85600	25,951.98
1012395	EDMODO, INC	05/21/2014	50345	Technology	85595	10,000.00
1012587	FIRSTLAB LLC	05/21/2014	50395	Prof Tech Srvc-Drug Testing	85605	1,556.00
1012625	HUB INTERNATIONAL SOUTHEAST	05/21/2014	50324	Property Insurance	85642	2,049.00
1012672	WINCHESTER, DEBORAH L.	05/21/2014	50395	Other Professional and Technical Services	85820	490.00
1012776	THE BACH COMPANY	05/21/2014	50410	Supplies	85788	12,840.84
1012779	RODGERS AWNINGS	05/21/2014	50323	R&M Serv-Plant Serv	85746	4,287.85
1012793	SPRINGSHARE, LLC	05/21/2014	50345	Technology	85773	799.00
1012796	MASS GROUP INC.	05/21/2014	50540	Equipment Under 5000	85691	1,518.05
1012798	UNITED HEALTH SUPPLIES	05/21/2014	20410	Inventory Recd not Vouchered	85798	212.38
1012824	CHARTWELLS DINING SERVICES	05/21/2014	50490	Supplies Food and Meals	85564	407.70
1012950	HUNT, KATHRYNE HINES	05/21/2014	50331	Student Transportation	85643	305.76
1012961	HOLEY CARDS	05/21/2014	50410	Supplies	85638	2,098.80
1013026	AMPLIVOX SOUND SYSTEMS	05/21/2014	50445	Technology and Software Supplies	85524	991.90
1013062	CROWN GLOBAL CONSULTING	05/21/2014	50395	Other Professional and Technical Services	85576	4,950.00

1013097	JEAN'S BUS SERVICE, INC.	05/21/2014	50660	Pupil Activity	85657	100.00
1013103	VASQUEZ, KARLA	05/21/2014	50331	Student Transportation	85804	548.35
1013155	PARAMORE, DAVID	05/21/2014	50395	Other Professional and Technical Services	85722	720.00
1013187	ASM INTERNATIONAL	05/21/2014	50399	Miscellaneous Purchased Services	85532	10,000.00
1013247	WESTIN PEACHTREE PLAZA HOTEL	05/21/2014	50332	Travel - Lodging	85815	622.92
1013369	BIZCHAIR.COM	05/21/2014	50445	Technology and Software Supplies	85542	659.31
1000017	AAA SUPPLY	05/22/2014	50323	Repairs and Maintenance Services	68685	9,305.32
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/22/2014	50323	Repairs and Maintenance Services	68686	999.00
1000094	ANDERSON STAMP COMPANY	05/22/2014	50490	Other Supplies and Materials	68687	147.34
1000130	BALLENTINE EQUIPMENT COMPANY	05/22/2014	10290	Asset Clearing	68688	17,269.01
1000831	BAKER DISTRIBUTING	05/22/2014	50323	Repairs and Maintenance Services	68689	1,103.85
1001483	CC DICKSON	05/22/2014	50323	Repairs and Maintenance Services	68690	530.92
1002212	LOWE'S COMPANIES, INC.	05/22/2014	50540	Equipment Under 5000	68691	350.67
1005345	BLUE BELL CREAMERIES	05/22/2014	50460	Food Purchases	68693	1,055.60
1005551	STREETMAN RESOURCES, INC.	05/22/2014	50312	Instructional Programs Improvement Services	68694	250.00
1005564	WHALEY FOOD SERVICE REPAIRS	05/22/2014	50323	Repairs and Maintenance Services	68695	3,749.48
1006551	N. WASSERSTROM & SON'S/GEN III	05/22/2014	50323	Repairs and Maintenance Services	68696	1,469.16
1013357	SC FOUNDATION FOR EDU ADMIN	05/27/2014	50640	Organization Membership Dues and Fees (Professional)	85826	3,000.00
1000014	DELTA EDUCATION	05/28/2014	50410	Supplies	1986	6,787.42
1000066	LAKESHORE LEARNING MATERIALS	05/28/2014	50410	Supplies	1976	1,248.37
1000130	BALLENTINE EQUIPMENT COMPANY	05/28/2014	10290	Asset Clearing	68705	7,564.08
1000192	CHARRON SPORTS SERVICE INC	05/28/2014	50323	R&M Serv-Gym Bleacher Serv	1978	1,384.00
1000264	COMMUNICATION SERVICE CENTER I	05/28/2014	50410	Supplies	1979	729.08
1000367	PEPSI-COLA BOTTLING COMPANY	05/28/2014	50460	Food Purchases	68706	2,553.25
1000367	PEPSI-COLA BOTTLING COMPANY	05/28/2014	50460	Food Purchases	68708	7,461.19
1000567	FOLLETT SCHOOL SOLUTIONS	05/28/2014	50430	Library Books and Materials	1980	117.81
1000721	FORMS & SUPPLY, INC.	05/28/2014	50410	Supplies	1981	2,208.63
1000721	FORMS & SUPPLY, INC.	05/28/2014	50445	Technology and Software Supplies	1981	152.41
1000846	VIRCO INC.	05/28/2014	50540	Equipment Under 5000	1982	16,530.68
1000848	FOLLETT LIBRARY COMPANY	05/28/2014	50345	Technology	1980	1,195.00
1000848	FOLLETT LIBRARY COMPANY	05/28/2014	50430	Library Books and Materials	1980	1,291.38
1002041	THYSSENKRUPP ELEVATOR	05/28/2014	50323	R&M Serv-Elevator Serv	1984	5,966.50
1003021	A & A FIRE PROTECTION	05/28/2014	50323	R&M Serv-Plant Serv	1985	2,635.78
1003021	A & A FIRE PROTECTION	05/28/2014	50329	Other - Property Serv	1985	4,259.85
1003927	SCHOOL SPECIALTY	05/28/2014	50410	Supplies	1986	568.66
1004748	MARVIN'S PRODUCE	05/28/2014	50460	Food Purchases	68709	184,514.32
1005345	BLUE BELL CREAMERIES	05/28/2014	50460	Food Purchases	68710	1,109.57
1005351	BULL'S EYE BRANDS	05/28/2014	50460	Food Purchases	68711	887.85
1005417	FUNACHO	05/28/2014	50323	Repairs and Maintenance Services	68712	1,158.20
1005417	FUNACHO	05/28/2014	50460	Food Purchases	68707	1,589.04
1005417	FUNACHO	05/28/2014	50460	Food Purchases	68712	169.14
1005526	EARTHGRAINS BAKING COMPANIES	05/28/2014	50460	Food Purchases	68713	51,600.44
232012	LEAD ACADEMY CHARTER SCHOOL	05/29/2014	50720	Transits	86035	58,266.67
1000011	HENRY SCHEIN (CALIGOR)	05/29/2014	50410	Supplies	85999	372.58
1000020	DEMCO	05/29/2014	50410	Supplies	85942	407.78

1000035	K MART #7274	05/29/2014	50410	Supplies	86020	295.25
1000050	RENAISSANCE LEARNING, INC.	05/29/2014	50345	Technology	86108	3,231.94
1000052	AIMS EDUCATION FOUNDATION	05/29/2014	50445	Technology and Software Supplies	85871	154.75
1000056	SAUNDERS OFFICE SUPPLY	05/29/2014	50410	Supplies	86127	1,134.15
1000084	SCASA	05/29/2014	50332	Travel - Registration	86129	220.00
1000123	AUDIO SOLUTIONS	05/29/2014	50490	Other Supplies and Materials	85880	662.60
1000145	BLUE RIDGE RURAL WATER COMPANY	05/29/2014	50321	Public Utility Services (Excludes EnergySee 470)	85897	1,198.83
1000164	CAMCOR	05/29/2014	50445	Technology and Software Supplies	85914	1,578.85
1000164	CAMCOR	05/29/2014	50545	TechnologyEquipment Under 5000	85914	2,591.80
1000167	CAPSTONE	05/29/2014	50430	Library Books and Materials	85916	4,992.37
1000205	NASCO INC	05/29/2014	50410	Supplies	86072	488.05
1000210	LAURENS ELECTRIC COOPERATIVE	05/29/2014	50470	Energy-Electricity	86033	67,220.72
1000230	SCSBA	05/29/2014	50640	Organization Membership Dues and Fees (Professional)	86135	180.00
1000273	PRODUCTIONS UNLIMITED	05/29/2014	50410	Supplies	86099	1,477.34
1000302	US FOODSERVICE	05/29/2014	50410	Supplies	86193	729.30
1000329	ORIENTAL TRADING COMPANY	05/29/2014	50410	Supplies	86080	444.61
1000364	PECKNEL MUSIC COMPANY	05/29/2014	50323	Repairs and Maintenance Services	86085	2,420.00
1000364	PECKNEL MUSIC COMPANY	05/29/2014	50410	Supplies	86085	101.60
1000377	STATE DEPARTMENT OF EDUCATION	05/29/2014	50660	Pupil Activity	86157	15,022.47
1000391	PIP PRINTING #3	05/29/2014	50360	Printing and Binding	86093	2,139.93
1000462	JANPAK	05/29/2014	50410	Supplies-Custodial	86015	1,673.21
1000467	GREENVILLE TURF & TRACTOR, INC	05/29/2014	50410	Supplies-Routine Maintenance	85980	3,657.13
1000494	UNITED CHEMICAL AND SUPPLY INC	05/29/2014	50410	Supplies-Custodial	86190	16,073.31
1000506	URBAN LEAGUE OF THE UPSTATE, I	05/29/2014	50399	Miscellaneous Purchased Services	86192	2,506.90
1000539	HOUGHTON MIFFLIN HARCOURT	05/29/2014	50410	Supplies	86004	813.90
1000557	JANITOR'S WHOLESALE SUPPLY	05/29/2014	50410	Supplies-Custodial	86014	7,784.77
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/29/2014	50520	ConstructionServices Arch Fees Capitalize	86065	11,585.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/29/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	86065	5,671.34
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/29/2014	50410	Supplies	85919	2,985.16
1000756	W.W. GRAINGER	05/29/2014	50410	Supplies-HVAC supplies	86197	1,576.86
1000759	SCANTRON	05/29/2014	50410	Supplies	86128	1,345.33
1000771	GUY BEATY	05/29/2014	50410	Supplies-HVAC supplies	85987	120.24
1000814	SARGENT-WELCH SCIENTIFIC	05/29/2014	50410	Supplies	86125	3,344.11
1000826	HARPER, LAMBERT AND BROWN, PA	05/29/2014	50319	Legal Services	85993	160.00
1000829	SIMS, INC.	05/29/2014	50345	Technology	86142	750.00
1000836	SCHOLASTIC BOOK FAIRS	05/29/2014	50410	Supplies	86131	170.00
1000838	DUKE POWER	05/29/2014	50470	Energy-Electricity	85946	649.35
1000849	APPLE INC.	05/29/2014	50445	Technology and Software Supplies	85877	137.75
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/29/2014	50332	Travel - Lodging	85949	763.00
1000905	WEST PAYMENT CENTER	05/29/2014	50319	Legal Services	86207	379.54
1001079	PRESENTATION SYSTEMS SOUTH, IN	05/29/2014	50545	TechnologyEquipment Under 5000	86096	6,454.34
1001148	ROSEN PUBLISHING	05/29/2014	50430	Library Books and Materials	86116	2,201.70
1001281	MEYER CENTER	05/29/2014	50720	Transits	72	11,025.90
1001296	DAVE'S OF BEREA RESTAURANT	05/29/2014	50490	Supplies Food and Meals	85937	125.00
1001317	PCI EDUCATIONAL	05/29/2014	50410	Supplies	86098	178.20

1001387	GREENE FINNEY & HORTON	05/29/2014	50315	Management Services	85979	1,330.00
1001497	GREENVILLE WATER SYSTEM	05/29/2014	50321	Public Utility Services (Excludes EnergySee 470)	85981	25,469.70
1001497	GREENVILLE WATER SYSTEM	05/29/2014	50321	Public Utility Services (Excludes EnergySee 470)	86223	25,469.70
1001507	KELVIN ELECTRONICS	05/29/2014	50410	Supplies	86024	2,614.83
1001529	JUNIOR LIBRARY GUILD	05/29/2014	50430	Library Books and Materials	86018	1,470.00
1001573	REALLY GOOD STUFF	05/29/2014	50410	Supplies	86105	1,331.20
1001573	REALLY GOOD STUFF	05/29/2014	50445	Technology and Software Supplies	86105	878.18
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/29/2014	50520	ConstructionServices Arch Fees Capitalize	85879	24,898.50
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/29/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	85879	4,937.84
1001722	ST. CLAIR SIGNS	05/29/2014	50410	Supplies	86152	731.40
1001738	INGLES MARKET INC	05/29/2014	50410	Supplies	86010	180.92
1001738	INGLES MARKET INC	05/29/2014	50490	Supplies Food and Meals	86010	1,273.94
1001891	SALLY'S BEAUTY SUPPLY	05/29/2014	50410	Supplies	86122	1,485.23
1002003	LITTLEJOHN PORTABLE TOILETS	05/29/2014	50399	Miscellaneous Purchased Services	86225	427.56
1002150	BARNES & NOBLE, INC.	05/29/2014	50410	Supplies	85888	367.93
1002154	GIBBS, DAVID M.	05/29/2014	50395	Other Professional and Technical Services	85973	240.00
1002272	HAMPTON INN DOWNTOWN COLUMBI	05/29/2014	50332	Travel - Lodging	85989	222.88
1002295	SCHOOL SPOT	05/29/2014	50410	Supplies	86133	350.63
1002312	TRANE US, INC	05/29/2014	50410	Supplies-HVAC supplies	86184	3,926.24
1002312	TRANE US, INC	05/29/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	86184	2,061.99
1002318	SOUTHEASTERN PAPER GROUP	05/29/2014	20410	Inventory Recd not Vouchered	86149	543.99
1002318	SOUTHEASTERN PAPER GROUP	05/29/2014	50410	Supplies-Custodial	86149	3,487.05
1002343	LIBRARIAN'S BOOK EXPRESS	05/29/2014	50430	Library Books and Materials	86042	458.40
1002417	FRINGE BENEFITS MANGEMENT COMP	05/29/2014	20412	Dependent Care Deduction	85963	581.67
1002417	FRINGE BENEFITS MANGEMENT COMP	05/29/2014	20412	Health Savings - Deductible	85963	1,205.84
1002417	FRINGE BENEFITS MANGEMENT COMP	05/29/2014	20412	Out of Pocket Medical	85963	433.34
1002462	JOURNEY EDUCATION MARKETING, I	05/29/2014	50345	Technology	86019	399.62
1002479	PHONAK, LLC	05/29/2014	50445	Technology and Software Supplies	86090	106.00
1002498	LEAPFROG ENTERPRISES, INC.- OR	05/29/2014	50410	Supplies	86038	115.71
1002506	COMMISSION OF PUBLIC WORKS-GRE	05/29/2014	50470	Energy-Gas	85927	285.09
1002544	TRUGREEN CHEMLAWN	05/29/2014	50323	Repairs and Maintenance Services	86188	1,272.00
1002561	OTICON, INC	05/29/2014	50323	Repairs and Maintenance Services	86082	294.68
1002633	FLASHMASTER LLC	05/29/2014	50445	Technology and Software Supplies	85956	1,390.23
1002655	KLJ JONES	05/29/2014	50395	Other Professional and Technical Services	86027	342.50
1002670	JERVEY EYE GROUP	05/29/2014	50395	Other Professional and Technical Services	86016	244.08
1002680	CHARTER COMMUNICATIONS	05/29/2014	50395	Other Professional and Technical Services	85922	184.28

1002680	CHARTER COMMUNICATIONS	05/29/2014	50395	Other Professional and Technical Services	85923	184.28
1002688	GREENVILLE TECH CHARTER HIGH S	05/29/2014	50720	Transits	73	252,536.02
1002695	DELL MARKETING	05/29/2014	38045	Local Funds AP	85941	13,501.96
1002695	DELL MARKETING	05/29/2014	50345	Technology	85941	1,020.10
1002695	DELL MARKETING	05/29/2014	50445	Technology and Software Supplies	85941	84,803.22
1002695	DELL MARKETING	05/29/2014	50545	Technology Equipment Over 5000	85941	8,721.67
1002695	DELL MARKETING	05/29/2014	50545	Technology Equipment Under 5000	85941	20,729.62
1002738	SALLY'S BEAUTY SUPPLY #02339	05/29/2014	50410	Supplies	86123	1,317.58
1002762	SCHOLASTIC, INC.	05/29/2014	50410	Supplies	86131	109.49
1002909	STAX'S ORIGINAL	05/29/2014	50490	Supplies Food and Meals	86158	453.60
1002909	STAX'S ORIGINAL	05/29/2014	50490	Supplies Food and Meals	86159	280.80
1002929	LANGSTON CHARTER MIDDLE SCHOOL	05/29/2014	50720	Transits	74	188,430.05
1002934	LEGACY CHARTER SCHOOL	05/29/2014	50720	Transits	75	478,553.02
1002934	LEGACY CHARTER SCHOOL	05/29/2014	50720	Transits	86224	101,045.01
1003033	AMAZON.COM	05/29/2014	50410	Supplies	85873	660.90
1003224	TROTTER, MARGIE T.	05/29/2014	50395	Other Professional and Technical Services	86186	370.00
1003233	BRASHIER MID COLLEGE CHARTER	05/29/2014	50720	Transits	76	231,025.05
1003233	BRASHIER MID COLLEGE CHARTER	05/29/2014	50720	Transits	85906	47,407.45
1003382	TRUCOLOR	05/29/2014	50360	Printing and Binding	86187	708.82
1003404	MANAGEMENT DECISIONS	05/29/2014	50395	Other Professional and Technical Services	86051	3,307.50
1003499	RELOCATION GUIDE	05/29/2014	50350	Advertising	86107	2,090.00
1003510	FOX CREEK PRINTING INC.	05/29/2014	50360	Printing and Binding	85962	573.46
1003549	INTERNATIONAL SOCIETY FOR TECH	05/29/2014	50332	Travel - Registration	86011	150.00
1003549	INTERNATIONAL SOCIETY FOR TECH	05/29/2014	50332	Travel - Registration	86012	1,792.00
1003590	AMERICAN SECURITY GREENVILLE	05/29/2014	38045	Local Funds AP	85875	130.30
1003590	AMERICAN SECURITY GREENVILLE	05/29/2014	50329	Other - Property Serv	85875	16,516.46
1003590	AMERICAN SECURITY GREENVILLE	05/29/2014	50395	Other Professional and Technical Services	85875	1,341.38
1003590	AMERICAN SECURITY GREENVILLE	05/29/2014	50395	Other Security Services	85875	858.48
1003614	PIEDMONT NATURAL GAS	05/29/2014	50470	Energy-Gas	86092	14,198.48
1003614	PIEDMONT NATURAL GAS	05/29/2014	50470	Energy-Gas	86227	4,304.05
1003666	WESTMORELAND, JOHNNY LYLE	05/29/2014	50395	Other Professional and Technical Services	86208	765.00
1003697	MANSEL, DESHLER C.	05/29/2014	50395	Other Professional and Technical Services	86052	240.00
1003862	READING WAREHOUSE INC., THE	05/29/2014	50430	Library Books and Materials	86104	302.32
1004271	SKINNER, JARED	05/29/2014	50395	Other Professional and Technical Services	86143	240.00
1004436	GREER MIDDLE COLLEGE CHARTER S	05/29/2014	50720	Transits	77	218,553.54
1004450	OFFICE DEPOT	05/29/2014	50410	Supplies	86078	463.10
1004469	GARRISON, VILVIN WHITE	05/29/2014	50311	Instructional Services	85971	573.10
1004788	SHARP BUSINESS SYSTEMS	05/29/2014	50345	Tech Srvc-Copier Contract	86138	112.04
1004788	SHARP BUSINESS SYSTEMS	05/29/2014	50410	Supplies	86138	176.60
1004904	APPLIED SOFTWARE	05/29/2014	50345	Technology	85878	360.40

1004973	VIRTUAL IMAGE TECHNOLOGY	05/29/2014	50395	Digitalization For As-Built Drawings	86195	1,067.70
1004973	VIRTUAL IMAGE TECHNOLOGY	05/29/2014	50395	Other Professional and Technical Services	86195	1,590.00
1004998	RUTHERFORD HEATING & AIR CONDI	05/29/2014	50520	ConstructionServices Buildings Capitalize	86119	141,864.30
1005113	VIRTUCOM INC.	05/29/2014	38045	Local Funds AP	86196	2,070.66
1005113	VIRTUCOM INC.	05/29/2014	50345	Tech Srvc-Copier Contract	86196	26,927.45
1005122	MCCOY, MELODY JOELL	05/29/2014	50311	Instructional Services	86061	180.00
1005742	HEINEMANN	05/29/2014	50312	Instructional Programs Improvement Services	85997	9,100.00
1005742	HEINEMANN	05/29/2014	50410	Supplies	85998	1,158.30
1005751	BAILEY, CHRISTOPHER R	05/29/2014	50395	Other Professional and Technical Services	85883	240.00
1006002	WORKWELL OCCUPATIONAL HEALTH	05/29/2014	50395	Other Professional and Technical Services	86221	223.00
1006002	WORKWELL OCCUPATIONAL HEALTH	05/29/2014	50395	Prof Tech Srvc-Drug Testing	86221	1,472.00
1006062	BOJANGLES	05/29/2014	50490	Supplies Food and Meals	85898	2,150.28
1006088	GOINS, EUGENE	05/29/2014	50395	Other Professional and Technical Services	85975	495.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	05/29/2014	50395	Other Professional and Technical Services	86172	255.00
1006341	KELLY, JANET J.	05/29/2014	50311	Instructional Services	86022	4,380.00
1006609	GLADSON, DALLAS K.	05/29/2014	50395	Other Professional and Technical Services	85974	240.00
1007257	SDGC SALARY CONTINUATION	05/29/2014	20412	Salary Continuation	86136	8,500.00
1007372	MAXI AIDS	05/29/2014	50410	Supplies	86057	230.96
1007372	MAXI AIDS	05/29/2014	50445	Technology and Software Supplies	86057	113.53
1007373	LIBRARIANS' CHOICE	05/29/2014	50430	Library Books and Materials	86043	787.98
1007542	HUE HD	05/29/2014	50445	Technology and Software Supplies	86008	383.64
1007713	ST. ANTHONY'S	05/29/2014	50312	Instructional Programs Improvement Services	86151	654.84
1008054	MOE'S SOUTHWEST GRILL	05/29/2014	50490	Supplies Food and Meals	86069	783.00
1008241	RUSHTON, JAMES HOWARD	05/29/2014	50395	Other Professional and Technical Services	86117	840.00
1008286	FRONTIER COMMUNICATIONS	05/29/2014	50340	Comm Srvc-Landlines	85964	2,395.34
1008578	CORDELL, JASON RAY	05/29/2014	50395	Other Professional and Technical Services	85929	480.00
1009159	GALLAGHER, LAUREN M	05/29/2014	50395	Other Professional and Technical Services	85966	1,566.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	05/29/2014	50410	Supplies	85928	1,216.29
1009239	HARRISON, REGINALD E	05/29/2014	50395	Other Professional and Technical Services	85994	2,430.00
1009240	KEMP, REBECCA	05/29/2014	50395	Other Professional and Technical Services	86025	5,805.00
1009696	MATRIX CONSTRUCTION CO	05/29/2014	50520	ConstructionServices Buildings Capitalize	86056	21,606.30
1009802	WHALEY, ERIC T	05/29/2014	50395	Other Professional and Technical Services	86210	240.00

1009860	SARTAIN, SUSAN M	05/29/2014	50395	Other Professional and Technical Services	86126	1,130.00
1009916	WASTE CONNECTIONS CAROLINAS	05/29/2014	50323	Repairs and Maintenance Services	86204	13,056.42
1009916	WASTE CONNECTIONS CAROLINAS	05/29/2014	50329	Oth Prop Srv-Waste Management	86204	25,752.34
1010145	ELEVATOR INSPECTION LLC	05/29/2014	50329	Other - Property Serv	85947	3,403.80
1010317	REDMAN, JOHN DAVID	05/29/2014	50395	Other Professional and Technical Services	86106	240.00
1010458	MCALISTER, BRADLEY CARL	05/29/2014	50395	Other Professional and Technical Services	86060	510.00
1010513	T MANNING WRITER & CO LLC	05/29/2014	50395	Other Professional and Technical Services	86169	1,009.64
1010731	COUNTS, JERMAINE M	05/29/2014	50395	Other Professional and Technical Services	85931	240.00
1010847	SPECIALTY GRAPHICS SUPPLY INC	05/29/2014	50410	Supplies	86150	1,247.12
1010870	TD BANK, NA	05/29/2014	50399	Misc-Bank Service Charges	86175	7,515.00
1011059	AUDIOLINK LLC	05/29/2014	50445	Technology and Software Supplies	85881	112.82
1011235	WHITAKER, LEIGH	05/29/2014	50332	Travel - In-Co Mileage	86211	121.59
1011381	SMITH, DONNA F	05/29/2014	50395	Other Professional and Technical Services	86144	1,025.00
1011637	INFOR (US), INC	05/29/2014	50316	Data Processing Services	86009	6,412.50
1011649	MARTINEZ JR, GASTON	05/29/2014	50395	Other Professional and Technical Services	86055	720.00
1011748	AED BRANDS, LLC	05/29/2014	50410	Supplies	85870	689.93
1011748	AED BRANDS, LLC	05/29/2014	50445	Technology and Software Supplies	85870	5,252.30
1011755	EMBASSY SUITES ATLANTA BUCKHEA	05/29/2014	50332	Travel - Lodging	85950	2,213.28
1011833	BASTONI, JONATHAN PETER	05/29/2014	50395	Other Professional and Technical Services	85890	480.00
1011846	GREGORY ELECTRIC COMPANY, INC	05/29/2014	50520	ConstructionServices Buildings Capitalize	85982	190,350.90
1012032	HODGE, STEVEN E	05/29/2014	50395	Other Professional and Technical Services	86001	480.00
1012044	TURBEVILLE, ADAM DALE	05/29/2014	50395	Other Professional and Technical Services	86189	240.00
1012045	GARRETT, BRIAN MARK	05/29/2014	50395	Other Professional and Technical Services	85969	255.00
1012046	FLOOD, RYAN BRENT	05/29/2014	50395	Other Professional and Technical Services	85958	960.00
1012047	TODD, CLAUDE JERRY LEE	05/29/2014	50395	Other Professional and Technical Services	86182	660.00
1012048	WAMSLEY, ANDREW ALLEN	05/29/2014	50395	Other Professional and Technical Services	86202	255.00
1012050	WALTERS, JACOB ALLEN	05/29/2014	50395	Other Professional and Technical Services	86201	480.00
1012054	LANFORD, JUSTIN ALEXANDER	05/29/2014	50395	Other Professional and Technical Services	86032	720.00
1012056	KICKLIGHTER JR, DARREL STUART	05/29/2014	50395	Other Professional and Technical Services	86026	480.00

1012057	PLETCHER, CHRISTOPHER ALAN	05/29/2014	50395	Other Professional and Technical Services	86094	480.00
1012058	MALTBY, CHAD CHRISTOPHER	05/29/2014	50395	Other Professional and Technical Services	86050	240.00
1012059	FORD JR, JOHN DAVID	05/29/2014	50395	Other Professional and Technical Services	85959	480.00
1012083	SHERMAN-CROMARTIE, CHERYL	05/29/2014	50395	Other Professional and Technical Services	86139	480.00
1012087	GRUBBS, ROBERT L	05/29/2014	50395	Other Professional and Technical Services	85985	240.00
1012092	AMENDOLARE, WILLIAM TYLER	05/29/2014	50395	Other Professional and Technical Services	85874	240.00
1012108	MILLER, FREDRICK A	05/29/2014	50395	Other Professional and Technical Services	86068	240.00
1012110	BOYD, JOHN DAVID	05/29/2014	50395	Other Professional and Technical Services	85904	480.00
1012114	MAY, MATT T	05/29/2014	50395	Other Professional and Technical Services	86059	240.00
1012116	PORTER, GREGORY ALEXANDER	05/29/2014	50395	Other Professional and Technical Services	86095	240.00
1012120	WILSON, JAMES M	05/29/2014	50395	Other Professional and Technical Services	86217	240.00
1012123	WHITE, JOHN AUSTIN	05/29/2014	50395	Other Professional and Technical Services	86212	720.00
1012124	STANTON JR, MICHAEL DAVID	05/29/2014	50395	Other Professional and Technical Services	86154	240.00
1012126	LACKEY, BRANDON M	05/29/2014	50395	Other Professional and Technical Services	86029	240.00
1012191	DAVIS, EMANUEL T	05/29/2014	50395	Other Professional and Technical Services	85939	480.00
1012221	ENCORE TECHNOLOGY GROUP	05/29/2014	50445	Technology and Software Supplies	85951	34,875.36
1012221	ENCORE TECHNOLOGY GROUP	05/29/2014	50545	Technology Equipment Over 5000	85951	86,307.32
1012221	ENCORE TECHNOLOGY GROUP	05/29/2014	50545	TechnologyEquipment Communications Equipment Capitalize	85951	77,612.52
1012221	ENCORE TECHNOLOGY GROUP	05/29/2014	50545	TechnologyEquipment Under 5000	85951	252,858.54
1012374	STAPLES THE OFFICE SUPERSTORE	05/29/2014	50445	Technology and Software Supplies	86156	158.95
1012394	CRAIG, SHANE	05/29/2014	50395	Other Professional and Technical Services	85932	240.00
1012428	AUTREY, DAVID JENNINGS	05/29/2014	50395	Other Professional and Technical Services	85882	480.00
1012541	HODGES, ROBERT L	05/29/2014	50395	Other Professional and Technical Services	86002	240.00
1012558	MARTIN, JEAN L.	05/29/2014	50395	Other Professional and Technical Services	86054	210.00
1012565	SCHOOL HOUSE DIRECT CLEARING	05/29/2014	50410	Supplies	86132	3,613.50
1012568	RENWOOD REALTYTRAC LLC	05/29/2014	50345	Technology	86109	1,620.00
1012587	FIRSTLAB LLC	05/29/2014	50395	Prof Tech Srvc-Drug Testing	85955	1,801.25

1012672	WINCHESTER, DEBORAH L.	05/29/2014	50395	Other Professional and Technical Services	86219	300.00
1012704	BOUTON, JOSEPH A.	05/29/2014	50395	Other Professional and Technical Services	85903	240.00
1012705	METRINKO, MATTHEW S.	05/29/2014	50395	Other Professional and Technical Services	86067	240.00
1012708	HALL, DARIUS	05/29/2014	50395	Other Professional and Technical Services	85988	240.00
1012711	KELLY, PATRICK	05/29/2014	50395	Other Professional and Technical Services	86023	480.00
1012712	BEIN, KEVIN C.	05/29/2014	50395	Other Professional and Technical Services	85891	480.00
1012713	BONAGURO, KEVIN	05/29/2014	50395	Other Professional and Technical Services	85901	240.00
1012715	MCCURRY, WILLIAM	05/29/2014	50395	Other Professional and Technical Services	86064	480.00
1012716	HOYES, CHRISTOPHER M	05/29/2014	50395	Other Professional and Technical Services	86006	240.00
1012718	SIMMONS, CHRIS	05/29/2014	50395	Other Professional and Technical Services	86141	720.00
1012727	FRYE, LINDSEY	05/29/2014	50313	Student Services	85965	2,160.00
1012731	TAYLOR, SHARON	05/29/2014	50395	Other Professional and Technical Services	86174	280.00
1012734	AMERIGAS	05/29/2014	50470	Energy-Gas	85876	667.01
1012781	STEWART, JOEL	05/29/2014	50395	Other Professional and Technical Services	86163	240.00
1012812	BOSTIC, NATALIE	05/29/2014	50311	Instructional Services	85902	532.50
1012824	CHARTWELLS DINING SERVICES	05/29/2014	50490	Supplies Food and Meals	85924	106.65
1012845	TEACHER GAMING, LLC	05/29/2014	50345	Technology	86177	493.96
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	05/29/2014	50395	Other Professional and Technical Services	86063	3,008.00
1012852	PHILLIPS JR., JOHN ROBERT	05/29/2014	50395	Other Professional and Technical Services	86088	240.00
1012969	WHITNER, QUINCY SAMONE	05/29/2014	50395	Other Professional and Technical Services	86213	480.00
1012995	BAKER ROOFING COMPANY, INC.	05/29/2014	50323	Repairs and Maintenance Services	85886	4,400.00
1013019	LOLLIS, RICKY A.	05/29/2014	50395	Other Professional and Technical Services	86046	480.00
1013059	PEREZ, ISMEL	05/29/2014	50395	Other Professional and Technical Services	86087	240.00
1013062	CROWN GLOBAL CONSULTING	05/29/2014	50314	Staff Services	85935	20,125.00
1013091	STEPP, BRADLEY C.	05/29/2014	50395	Other Professional and Technical Services	86162	255.00
1013120	BROCHIN, TIM	05/29/2014	50395	Other Professional and Technical Services	85908	240.00
1013129	THE URBAN AND RURAL ED. INST.	05/29/2014	50311	Instructional Services	86180	350.00
1013163	HUBBER, MASON WILLIAM	05/29/2014	50395	Other Professional and Technical Services	86007	240.00

1013167	LEI SYSTEMS	05/29/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	86039	47,885.10
1013169	BROWN, TIMOTHY LAMAR	05/29/2014	50395	Other Professional and Technical Services	85911	240.00
1013190	DEFINED LEARNING	05/29/2014	50345	Technology	85940	350.00
1013192	RODRIGUEZ, IVAN	05/29/2014	50395	Other Professional and Technical Services	86114	480.00
1013203	JACKSON, JONATHAN	05/29/2014	50311	Instructional Services	86013	310.40
1013353	SALMON, PIERRE	05/29/2014	50311	Instructional Services	86124	388.00
1013369	BIZCHAIR.COM	05/29/2014	50445	Technology and Software Supplies	85895	1,318.62
1013386	THE TIE BAR	05/29/2014	50490	Other Supplies and Materials	86179	1,287.90
1013395	SAFARI LTD.	05/29/2014	50410	Supplies	86121	1,189.32
1013412	LEADERSHIP AT ITS BEST, LLC	05/29/2014	50312	Instructional Programs Improvement Services	86036	2,550.00
1013423	GRAYWOLF SENSING SOLUTIONS	05/29/2014	50540	Equipment Over 5000	85978	6,344.06
1013423	GRAYWOLF SENSING SOLUTIONS	05/29/2014	50540	Equipment Under 5000	85978	3,653.06
1013461	STAYBRIDGE SUITES	05/29/2014	50332	Travel - Lodging	86160	459.36
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/30/2014	50323	Repairs and Maintenance Services	68757	4,930.00
1001483	CC DICKSON	05/30/2014	50323	Repairs and Maintenance Services	68759	1,204.67
1002022	CHICK-FIL-A	05/30/2014	50460	Food Purchases	68743	106,694.20
1002038	PET DAIRY	05/30/2014	50460	Food Purchases	68744	86,594.57
1002038	PET DAIRY	05/30/2014	50460	Food Purchases	68760	639.08
1005564	WHALEY FOOD SERVICE REPAIRS	05/30/2014	50323	Repairs and Maintenance Services	68761	1,257.32
1013313	MCGARD LLC	05/30/2014	50323	Repairs and Maintenance Services	68745	22,079.00
				Total		21,913,118.02

**Greenville County Schools
Purchasing Card - May 2014**

Post Date	Amount	Vendor Name
5/1/2014	\$351.39	CAMCOR INC
5/1/2014	\$13.77	AUTOZONE #0211
5/1/2014	\$10.24	ADVANCE AUTO PARTS #5440
5/1/2014	\$7.41	STAPLES 00118000
5/1/2014	\$42.84	Thomas Sand Company Inc
5/1/2014	\$61.23	QUILL CORPORATION
5/1/2014	\$53.48	GREENVILLE INDUSTRIAL
5/1/2014	\$1,212.73	DILLON SUPPLY COMPANY
5/1/2014	\$16.95	OREILLY AUTO 00018838
5/1/2014	\$70.00	CU TEACHER EDUCATION
5/1/2014	\$170.81	BI-LO GROCERY #5624
5/1/2014	\$1,602.51	NETWORK CONTROLS
5/1/2014	\$143.96	BI-LO GROCERY #5661
5/1/2014	\$76.71	WM SUPERCENTER #4583
5/1/2014	\$158.98	TOTAL MAINTENANCE SOLUTIO
5/1/2014	\$8.97	HOLDER ELECTRIC SUPPLY
5/1/2014	\$106.08	TOTAL MAINTENANCE SOLUTIO
5/1/2014	\$8.90	FASTENAL COMPANY01
5/1/2014	\$441.32	BRANDERS.COM
5/1/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
5/1/2014	\$32.20	BLACK ELECTRICAL SUPPLY I
5/1/2014	\$231.08	S BATSON INC
5/1/2014	\$280.89	GOS// GREENVILLE OFFICE S
5/1/2014	\$64.37	LOWES #00667
5/1/2014	(\$10.26)	COURTYARD BY MARRIOTT1135
5/1/2014	\$42.52	BANKS APPLIANCE PARTS & S
5/1/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
5/1/2014	\$30.00	BLK CHILDREN'S MUSEUM
5/1/2014	\$39.44	BLACK ELECTRICAL SUPPLY I
5/1/2014	\$35.58	BANKS APPLIANCE PARTS & S
5/1/2014	\$21.42	Thomas Sand Company Inc
5/1/2014	\$19.05	THE HOME DEPOT #1126
5/1/2014	\$111.99	ORIENTAL TRADING CO
5/1/2014	\$227.12	HOLDER ELECTRIC SUPPLY
5/1/2014	\$19.05	ADVANCE AUTO PARTS #5440
5/1/2014	\$61.43	THE UPS STORE 5547
5/1/2014	\$24.98	TOTAL MAINTENANCE SOLUTIO
5/1/2014	\$19.11	TOTAL MAINTENANCE SOLUTIO
5/1/2014	\$74.12	QT 1147 97011472
5/1/2014	\$126.25	2865-CED
5/1/2014	\$107.58	THE HOME DEPOT 1127
5/1/2014	\$666.00	NASSP E-COMMERCE
5/1/2014	\$325.18	OREILLY AUTO 00018838
5/1/2014	\$78.26	Amazon.com
5/1/2014	\$1,269.88	APL APPLE ONLINE STORE
5/1/2014	\$85.00	NASSP MOTO
5/1/2014	\$121.86	AAA SUPPLY INC GREENVILLE

5/1/2014	\$44.24	INGLES MARKETS #74
5/1/2014	\$27.80	STAPLS7117212097000001
5/1/2014	\$26.61	BLACK ELECTRICAL SUPPLY I
5/1/2014	\$163.13	TOTAL MAINTENANCE SOLUTIO
5/1/2014	\$18.13	WILSONS 5 TO \$1 STORES
5/1/2014	\$552.82	CHICK-FIL-A #00466
5/1/2014	\$156.27	WAL-MART #1244
5/1/2014	\$475.44	ADVANCE AUTO PARTS #5440
5/1/2014	\$112.71	VISTAPR VistaPrint.com
5/1/2014	\$167.38	ROBBINS TIRE SERVI
5/1/2014	\$171.19	ROEBUCK GREENHOUSE/GAR
5/1/2014	\$155.54	ZAX62
5/1/2014	\$20.00	MIXED BAG DESIGNS INC
5/1/2014	\$458.00	IMAGE MARKET
5/1/2014	\$113.36	THE HOME DEPOT #1124
5/1/2014	\$158.99	ADVANCE AUTO PARTS #5440
5/1/2014	\$336.23	HOBART SERVICE-SE
5/1/2014	\$98.43	WM SUPERCENTER #3192
5/1/2014	\$692.96	IN SIMPLECOMTOOLS LLC
5/1/2014	\$216.00	THE CHOCOLATE SHOPPE
5/1/2014	\$19.57	2865-CED
5/1/2014	\$1,292.00	ASCA
5/1/2014	\$35.19	WAL-MART #0640
5/1/2014	\$11.54	HOLIDAY INN CAPITOL
5/1/2014	\$149.95	PAYPAL HAWKINSOFTL
5/1/2014	\$25.31	KMART 7274
5/1/2014	\$48.97	GOS// GREENVILLE OFFICE S
5/1/2014	\$800.00	BAKER ROOFING COMPANY
5/1/2014	\$224.00	CHARLESTON COOKS
5/1/2014	\$424.00	CHARLESTON COOKS
5/1/2014	\$6.38	WAL-MART #2265
5/1/2014	\$57.28	LOWES #00667
5/1/2014	\$8.96	WAL-MART #5487
5/1/2014	\$152.80	Amazon.com
5/1/2014	\$450.00	FELLOWSHIP OF CHRISTIAN A
5/1/2014	\$166.72	TOTAL MAINTENANCE SOLUTIO
5/1/2014	\$85.00	MARIETTA TIRE SHOP INC
5/1/2014	\$624.00	CYCLORAMA
5/1/2014	\$46.04	WM SUPERCENTER #640
5/1/2014	\$324.87	STAPLES 00118000
5/1/2014	\$132.68	DEMCO INC
5/1/2014	\$463.73	THE TRANE COMPANY
5/1/2014	\$33.44	BI-LO GROCERY #5661
5/1/2014	\$61.47	OFFICE DEPOT #479
5/1/2014	\$979.00	GOLDEN STRIP FAMIL
5/1/2014	\$15.50	ADVANCE AUTO PARTS #5440
5/1/2014	\$21.35	LOWES #01718
5/1/2014	\$22.26	Thomas Sand Company Inc
5/1/2014	\$1,010.00	CNN TOUR
5/1/2014	\$297.43	SCHOOL OUTFITTERS
5/1/2014	\$100.75	D & D MOTORS INC

5/1/2014	\$1,499.90	DIVERSIFIED ELECTRONICS
5/1/2014	(\$52.56)	LONG BAY RESORT
5/1/2014	\$651.83	BRANDERS.COM
5/1/2014	\$261.48	THE TRANE COMPANY
5/1/2014	\$123.47	TOTAL MAINTENANCE SOLUTIO
5/1/2014	\$29.68	DOLRTREE 1966 00019661
5/1/2014	\$369.00	ARCHER SEATING
5/1/2014	\$468.00	COFFEE UNDERGROUND
5/1/2014	\$152.56	MCALISTERS DELI 1062
5/1/2014	\$82.61	LOWES #00528
5/1/2014	\$1,410.55	JOHNSTONE SUPPLY-GREENVIL
5/1/2014	\$460.32	SCHOOLOUTLET.COM
5/1/2014	\$32.38	HOBBY LOBBY #328
5/1/2014	\$70.86	JOHNSTONE SUPPLY-GREENVIL
5/1/2014	\$12.66	LOWES #00667
5/1/2014	\$151.31	WM SUPERCENTER #640
5/1/2014	\$16.98	INGLES MARKETS #29
5/1/2014	(\$6.03)	COURTYARD BY MARRIOTT1135
5/1/2014	\$58.91	HOLDER ELECTRIC SUPPLY
5/1/2014	\$97.34	STAPLES 00105536
5/1/2014	\$53.07	DUNKIN #345196 Q35
5/1/2014	\$67.05	J W VAUGHN CO INC
5/1/2014	\$42.97	W.P.LAW, INC #5
5/1/2014	\$13.08	HARDEE'S 1501708
5/1/2014	\$215.41	TOTAL MAINTENANCE SOLUTIO
5/1/2014	\$36.12	LOWES #00667
5/1/2014	\$51.40	NORFOLK WIRE AND ELECTRON
5/1/2014	\$24.51	AAA SUPPLY INC GREENVILLE
5/1/2014	\$3,135.00	BRIDGEWAY SOLUTIONS
5/1/2014	\$466.40	CHARLESTON COOKS
5/1/2014	\$10.77	LOWES #01983
5/1/2014	\$22.03	WM SUPERCENTER #640
5/1/2014	\$14.25	LOWES #00667
5/1/2014	\$61.71	TWISTED CUP
5/1/2014	\$162.16	HOBBY LOBBY #328
5/1/2014	\$106.61	TOTAL MAINTENANCE SOLUTIO
5/1/2014	\$146.56	PARTY CITY #200
5/1/2014	\$582.90	FOLLETT SCHOOL SOLUTIONS
5/1/2014	\$89.99	Amazon.com
5/1/2014	\$192.71	HORIZONFOREST PRODUCTS
5/1/2014	\$59.76	INT THE ATHLETIC DEPARTME
5/1/2014	\$30.62	Amazon.com
5/1/2014	\$57.44	SPINX #148
5/1/2014	\$18.54	STAPLES 00108688
5/1/2014	\$337.60	THE TRANE COMPANY
5/1/2014	\$5.60	HOLDER ELECTRIC SUPPLY
5/1/2014	\$880.00	FLORIDA LEAGUE OF IB SCH
5/1/2014	\$95.00	NASSP MOTO
5/1/2014	\$69.51	CORNER MART #53
5/1/2014	\$148.23	THE NATIONAL BETA CLUB
5/1/2014	\$89.99	Amazon.com

5/1/2014	\$891.00	GOLDEN STRIP FAMIL
5/1/2014	\$135.93	LITTLE TIKES CO
5/1/2014	\$15.11	2865-CED
5/1/2014	\$206.51	HOLDER ELECTRIC SUPPLY
5/1/2014	\$108.00	JJ SEAFOOD MARKET
5/1/2014	\$384.25	ZYMETRICAL.COM
5/1/2014	\$56.75	TEAM EXPRESS INTERNET
5/1/2014	\$165.19	THE NATIONAL BETA CLUB
5/2/2014	\$50.34	THE HOME DEPOT 1127
5/2/2014	\$133.43	GREENVILLE FENCE CO
5/2/2014	\$30.24	MCMASTER-CARR
5/2/2014	\$63.56	THE HOME DEPOT 1104
5/2/2014	(\$10.60)	THE TRANE COMPANY
5/2/2014	\$47.21	OLDTIMECANDY
5/2/2014	\$89.04	BLACK ELECTRICAL SUPPLY I
5/2/2014	\$31.92	WM SUPERCENTER #640
5/2/2014	(\$85.00)	MARIETTA TIRE SHOP INC
5/2/2014	\$222.47	CRESCENT SUPPLY COMPANY I
5/2/2014	\$19.97	WAL-MART #0640
5/2/2014	\$233.20	HEELY-BROWN CO MN
5/2/2014	\$29.38	THE TRANE COMPANY
5/2/2014	\$371.85	AMSTERDAM PRNT & LITHO
5/2/2014	\$35.91	STAPLES DIRECT
5/2/2014	\$389.97	CAROLINA BIOLOGIC SUPPLY
5/2/2014	\$15.87	WARES AUTO AND TRUCK PART
5/2/2014	\$104.56	HOMEDEPOT.COM
5/2/2014	\$4,113.00	SOUTHWES 5262393608253
5/2/2014	\$11.31	HAJOCA TAYLORS 72
5/2/2014	\$118.62	GREENVILLE TURF AND TRACT
5/2/2014	\$52.98	THE HOME DEPOT 1127
5/2/2014	\$55.58	JO-ANN STORE #2314
5/2/2014	\$349.57	THE TRANE COMPANY
5/2/2014	\$296.80	FOX CREEK PRINTING CO
5/2/2014	\$94.75	JOHNSTONE SUPPLY-GREENVIL
5/2/2014	\$12.18	THE TRANE COMPANY
5/2/2014	\$62.19	OMEGA HTC
5/2/2014	\$41.81	J W VAUGHN CO INC
5/2/2014	\$60.05	CAROLINA LAWN &TRACTOR
5/2/2014	\$48.00	DOLLAR GENERAL #12428
5/2/2014	\$98.00	USPS 45960006929830148
5/2/2014	\$93.00	BLK CHILDREN'S MUSEUM
5/2/2014	\$25.34	HOBBY LOBBY #328
5/2/2014	\$50.92	HOLDER ELECTRIC SUPPLY
5/2/2014	\$21.20	DOLRTREE 1966 00019661
5/2/2014	\$75.03	JOHNSTONE SUPPLY-GREENVIL
5/2/2014	\$23.53	J W VAUGHN CO INC
5/2/2014	\$94.16	WM SUPERCENTER #2328
5/2/2014	\$77.28	BI-LO GROCERY #5297
5/2/2014	\$143.56	THE TRANE COMPANY
5/2/2014	\$767.44	AMAZING THREADS
5/2/2014	\$291.79	THE TRANE COMPANY

5/2/2014	\$47.67	JOHNSTONE SUPPLY-GREENVIL
5/2/2014	\$299.50	UNITED 0167416676443
5/2/2014	\$140.59	CRESCENT SUPPLY COMPANY I
5/2/2014	\$203.82	FORMS AND SUPPLY - AOPD
5/2/2014	\$61.41	SHERWIN WILLIAMS #2785
5/2/2014	\$233.20	HEELY-BROWN CO MN
5/2/2014	\$17.11	CITGO CORNER MART # 50
5/2/2014	\$233.20	HEELY-BROWN CO MN
5/2/2014	\$100.00	DICKS CLOTHING&SPORTING
5/2/2014	\$160.95	CAROLINA LAWN &TRACTOR
5/2/2014	\$411.00	USPS 45818106829832383
5/2/2014	\$82.62	LONG TRAILER & BODY SERVI
5/2/2014	\$600.00	PAYPAL NIETOC
5/2/2014	\$29.60	AC MOORE STR 58
5/2/2014	\$337.60	THE TRANE COMPANY
5/2/2014	\$55.89	CAROLINA LAWN &TRACTOR
5/2/2014	\$156.29	HAJOCA TAYLORS 72
5/2/2014	\$143.56	THE TRANE COMPANY
5/2/2014	\$6.36	WAL-MART #0640
5/2/2014	\$44.38	LOWES #00667
5/2/2014	\$18.14	WM SUPERCENTER #641
5/2/2014	\$90.68	Amazon.com
5/2/2014	\$1.89	CAMCOR INC
5/2/2014	\$39.68	Amazon.com
5/2/2014	\$81.76	PUBLIX #602
5/2/2014	\$15.86	LOWES #01718
5/2/2014	\$58.63	C C DICKSON CO 1004
5/2/2014	\$82.62	LONG TRAILER & BODY SERVI
5/2/2014	(\$61.04)	AMAZON MKTPLACE PMTS
5/2/2014	\$27.71	LOWES #00528
5/2/2014	\$756.00	CHICK-FIL-A #00466
5/2/2014	\$186.92	WOODCRAFT 560
5/2/2014	\$66.14	SPECIALTY STEELS 1
5/2/2014	\$63.59	STAPLES DIRECT
5/2/2014	\$189.21	UPSTATE TROPHIES AND BOW
5/2/2014	\$127.00	DBC BLICK ART MATERIAL
5/2/2014	\$452.75	US MINT COIN SALES-DR
5/2/2014	\$65.76	WAL-MART #2265
5/2/2014	\$1,350.80	MARCO PROMOTIONAL PROD
5/2/2014	\$174.90	ENCORE TECHNOLOGY GROUP
5/2/2014	\$142.64	PUBLIX #632
5/2/2014	\$299.50	UNITED 0167416676442
5/2/2014	\$118.88	AMAZON MKTPLACE PMTS
5/2/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/2/2014	\$73.56	WW GRAINGER
5/2/2014	(\$750.61)	HYATT REGENCY GREENVILLE
5/2/2014	\$13.54	INGLES MARKETS #208
5/2/2014	\$81.95	SHERWIN WILLIAMS #2785
5/2/2014	\$58.60	SAUNDERS OFFICE SUPPLY
5/2/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/2/2014	\$595.21	CRESCENT SUPPLY COMPANY I

5/2/2014	\$50.00	ACADEMY SPORTS #219
5/2/2014	\$105.50	PUBLIX #613
5/2/2014	\$432.25	CITY OF GREENVILLE ZOO
5/2/2014	\$25.34	WAL-MART #2687
5/2/2014	\$427.88	THE SYSTEM DEPOT
5/2/2014	\$68.75	PARTY CITY #200
5/2/2014	\$35.41	ADVANCE AUTO PARTS #5440
5/2/2014	\$14.99	VISTAPR VistaPrint.com
5/2/2014	\$16.60	LOWES #01718
5/2/2014	\$10.26	LOWES #00528
5/2/2014	\$20.00	CARSON'S NUT-BOLT & TOOL
5/2/2014	\$368.31	CHICK-FIL-A #01306
5/2/2014	(\$274.80)	EXPEDIA 172794134187
5/2/2014	\$19.16	THE TOOL SHED
5/2/2014	\$77.45	LUNA ROSA GELATO CAFE LLC
5/2/2014	\$66.40	JOHNSTONE SUPPLY-GREENVIL
5/2/2014	\$113.17	HOBBY LOBBY #0318
5/2/2014	\$1,621.69	DMI DELL K-12 PTR
5/2/2014	\$120.19	ADMIT ONE PRODUCTS
5/2/2014	\$134.78	SAUNDERS OFFICE SUPPLY
5/2/2014	\$5,362.76	MUSIC FESTIVALS
5/2/2014	\$219.93	THE TRANE COMPANY
5/2/2014	\$774.41	HOLDER ELECTRIC SUPPLY
5/2/2014	\$88.74	ORIENTAL TRADING CO
5/2/2014	\$60.81	CAROLINA LAWN &TRACTOR
5/2/2014	\$60.00	SHEALY ELECT 803-227-0599
5/2/2014	\$22.37	LOWES #01718
5/2/2014	\$2.10	THE HOME DEPOT 1127
5/2/2014	\$560.01	THE GRAPHIC COW CO.
5/2/2014	\$559.94	Value Business Interiors
5/2/2014	\$71.02	HOLDER ELECTRIC SUPPLY
5/2/2014	\$406.53	ADVANCE AUTO PARTS #5440
5/2/2014	\$219.10	TROPHY DEPOT INC
5/2/2014	\$299.50	UNITED 0167416676441
5/2/2014	\$20.00	HAWKINS TOWING, INC.
5/2/2014	\$85.00	NASSP MOTO
5/2/2014	\$30.51	LOWES #00667
5/2/2014	\$32.18	OREILLY AUTO 00018838
5/2/2014	\$118.51	JOHNSTONE SUPPLY-GREENVIL
5/2/2014	\$17.97	LOWES #00667
5/2/2014	\$13.78	DOLRTREE 1966 00019661
5/2/2014	\$146.48	OCHARLEYS393SMPNVLE
5/2/2014	\$482.89	TOTAL MAINTENANCE SOLUTIO
5/2/2014	\$30.66	GREENVILLE FENCE CO
5/2/2014	\$784.08	AAA SUPPLY INC GREENVILLE
5/2/2014	\$201.40	BAKER DISTRIBUTING #578
5/2/2014	\$91.39	BLACK ELECTRICAL SUPPLY I
5/2/2014	\$53.91	PEBBLE CREEK PIZZA
5/2/2014	\$21.00	PLN PRICELINE.COM AIR
5/2/2014	\$101.89	SAUNDERS OFFICE SUPPLY
5/2/2014	(\$142.12)	NASCO MAIL ORDER

5/2/2014	\$11.71	LOWES #01718
5/2/2014	\$16.94	LOWES #00667
5/2/2014	\$1,819.47	WW GRAINGER
5/2/2014	\$46.59	THE TRANE COMPANY
5/2/2014	\$23.96	BLACK ELECTRICAL SUPPLY I
5/2/2014	\$115.33	WAL-MART #2687
5/2/2014	\$65.00	HAWKINS TOWING, INC.
5/2/2014	\$85.16	0624 BP SP TRV RE SC
5/2/2014	\$15.76	ARAMARK EINSTEIN BAGEL BR
5/2/2014	\$175.00	HAWKINS TOWING, INC.
5/2/2014	\$185.30	R J SHIRLEY INC
5/2/2014	\$37.00	GREER DMV 49
5/2/2014	\$82.62	LONG TRAILER & BODY SERVI
5/2/2014	\$17.71	THE TRANE COMPANY
5/2/2014	\$161.01	TOTAL MAINTENANCE SOLUTIO
5/2/2014	\$42.06	THE HOME DEPOT 1127
5/2/2014	\$52.84	LOWES #01718
5/2/2014	\$194.68	MCALISTERS DELI 1046
5/5/2014	\$305.50	ARAMARK NGU TODD DINING H
5/5/2014	\$76.32	2865-CED
5/5/2014	\$13.77	TOTAL MAINTENANCE SOLUTIO
5/5/2014	\$451.51	NATIONAL BUS SALES & LEAS
5/5/2014	\$200.00	SCHOLASTIC BOOK CLUB
5/5/2014	\$104.94	LOWES #00528
5/5/2014	\$47.25	CHICK-FIL-A #00466
5/5/2014	\$60.00	SPINX #146
5/5/2014	\$103.41	WM SUPERCENTER #3192
5/5/2014	\$26.71	JOHNSTONE SUPPLY-GREENVIL
5/5/2014	\$726.83	STAPLS7117374448000001
5/5/2014	\$213.00	SCHOLASTIC BOOK CLUB
5/5/2014	\$111.68	WM SUPERCENTER #640
5/5/2014	\$140.21	HOBBY LOBBY #0318
5/5/2014	\$138.75	CRESCENT SUPPLY COMPANY I
5/5/2014	\$19.92	BI-LO GROCERY #5297
5/5/2014	\$43.88	BI-LO GROCERY #5704
5/5/2014	\$104.84	TWIN BRIDGE NURSERY
5/5/2014	\$124.20	LITTLE CAESARS 0101 0015
5/5/2014	\$54.79	THE HOME DEPOT #1126
5/5/2014	\$164.82	THE TRANE COMPANY
5/5/2014	\$8,503.82	CAROWINDS SVC CTR
5/5/2014	\$1,432.59	ENCORE TECHNOLOGY GROUP
5/5/2014	\$1,481.00	SCHOLASTIC BOOK CLUB
5/5/2014	\$130.89	BALLENTINE EQUIPMENT CO.
5/5/2014	\$420.28	JOHNSTONE SUPPLY-GREENVIL
5/5/2014	\$118.00	EDUCATIONAL THEATRE ASSOC
5/5/2014	\$584.06	CUSTOM SIGNS
5/5/2014	\$426.58	INTERSTATE TRANSPORTATION
5/5/2014	\$119.44	CAROLINA BIOLOGIC SUPPLY
5/5/2014	\$195.69	MCMASTER-CARR
5/5/2014	\$1,523.52	LARKINS ON THE RIVER
5/5/2014	\$646.07	SILMAR ELECTRONICS

5/5/2014	\$193.79	RESOURCES FOR READING
5/5/2014	\$29.37	NAPA AUTO 0027617
5/5/2014	\$38.92	BARNES&NOBLE COM
5/5/2014	\$63.01	WM SUPERCENTER #640
5/5/2014	\$174.00	SC STATE MUSEUM
5/5/2014	\$29.26	TOTAL MAINTENANCE SOLUTIO
5/5/2014	\$47.06	STAPLS7117444569000001
5/5/2014	\$87.39	FORMS AND SUPPLY - AOPD
5/5/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
5/5/2014	\$19.94	JOHNSTONE SUPPLY-GREENVIL
5/5/2014	\$52.44	SCHOOL SPOT
5/5/2014	\$49.95	MICHAELS STORES 1585
5/5/2014	\$36.37	ALL ABOUT FABRIC
5/5/2014	\$75.57	HOBBY LOBBY #328
5/5/2014	\$84.20	USPS 45880006929809035
5/5/2014	\$16.86	C C DICKSON CO 1063
5/5/2014	\$49.25	WAL-MART #3222
5/5/2014	\$52.17	OREILLY AUTO 00018838
5/5/2014	\$111.44	SADDLEBACK EDUCATIONAL I
5/5/2014	\$55.00	PAPA JOHN'S #00584
5/5/2014	\$2,585.05	QUALITY INN AT KINGSMILL
5/5/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
5/5/2014	\$30.02	VZWRLSS APOCC VISB
5/5/2014	\$8.73	AAA LOCKSMITH & ALARM COM
5/5/2014	\$47.06	LOWES #00667
5/5/2014	\$15.06	CVS PHARMACY #3805 Q03
5/5/2014	\$13.31	THE HOME DEPOT #1126
5/5/2014	\$718.22	CHICK-FIL-A #01852
5/5/2014	\$69.41	HOBBY LOBBY #0318
5/5/2014	\$271.68	BLANCHARD MACHINERY
5/5/2014	\$1,950.00	CUAPSI 2014
5/5/2014	\$190.80	DOLLARTREE.COM
5/5/2014	\$131.44	DOLRTREE 4145 00041459
5/5/2014	\$5.30	FRESH MKT-006 GVL
5/5/2014	\$162.82	LOWES #00667
5/5/2014	\$100.00	0624 BP SP TRV RE SC
5/5/2014	\$353.04	LOWES #01718
5/5/2014	\$105.48	J W PEPPER
5/5/2014	\$12.04	CVS PHARMACY #3805 Q03
5/5/2014	\$81.54	WM SUPERCENTER #1244
5/5/2014	\$4,176.32	EPD/LETTERLAND INT
5/5/2014	\$10.99	TOTAL MAINTENANCE SOLUTIO
5/5/2014	\$114.35	LOWES #00667
5/5/2014	\$331.20	DUNLOP SPORTS
5/5/2014	\$38.12	KMART 7274
5/5/2014	\$75.00	7-ELEVEN 36824
5/5/2014	\$74.20	TOTAL MAINTENANCE SOLUTIO
5/5/2014	\$86.50	HAJOCA TAYLORS 72
5/5/2014	\$20.67	NORFOLK WIRE AND ELECTRON
5/5/2014	\$81.03	FAIRFIELD INN AIKEN
5/5/2014	\$29.07	INGLES MARKETS #32

5/5/2014	(\$57.24)	TWIN BRIDGE NURSERY
5/5/2014	\$38.99	AMAZON MKTPLACE PMTS
5/5/2014	\$38.99	AMAZON MKTPLACE PMTS
5/5/2014	\$43.39	PARTY CITY #294
5/5/2014	\$60.96	NAPA AUTO 0027617
5/5/2014	\$52.79	LOWES #01718
5/5/2014	\$72.98	LOWES #00528
5/5/2014	\$15.06	PUBLIX 035
5/5/2014	\$170.14	CHRISTOPHER TRUCKS
5/5/2014	\$38.99	AMAZON MKTPLACE PMTS
5/5/2014	\$17.01	LOWES #00667
5/5/2014	\$70.00	SQ UNIQUELY YOU
5/5/2014	\$33.27	ADVANCE AUTO PARTS #5440
5/5/2014	\$47.70	SHEALY ELECT 803-227-0599
5/5/2014	\$103.34	VERIZON WRLS 73052-01
5/5/2014	\$218.00	SCHOLASTIC BOOK CLUB
5/5/2014	\$78.44	DOLRTREE 1966 00019661
5/5/2014	\$15.61	WAL-MART #0640
5/5/2014	\$18.02	DOLRTREE 930 00009308
5/5/2014	\$120.49	THE HOME DEPOT 1104
5/5/2014	\$337.26	CHICK-FIL-A #00735
5/5/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
5/5/2014	\$858.30	MF ATHLETIC & PERFORM BE
5/5/2014	\$52.40	TLF SIMPSONVILLE FLORIST
5/5/2014	\$116.34	THE HOME DEPOT #1126
5/5/2014	\$202.00	SCHOLASTIC BOOK CLUB
5/5/2014	\$7.41	STAPLES 00105536
5/5/2014	\$131.22	PARTYCITY.COM
5/5/2014	\$22.92	BANKS APPLIANCE PARTS & S
5/5/2014	\$768.69	GOS// GREENVILLE OFFICE S
5/5/2014	\$227.48	THE TRANE COMPANY
5/5/2014	\$462.50	CHICK-FIL-A #00663
5/5/2014	\$112.02	DEMCO INC
5/5/2014	\$75.47	JOHNSTONE SUPPLY-GREENVIL
5/5/2014	\$58.25	WALGREENS #11463
5/5/2014	\$33.90	OFFICE DEPOT #62
5/5/2014	\$42.93	ILP INSECT LORE
5/5/2014	\$76.06	WAL-MART #1244
5/5/2014	\$49.04	DIXIE DRIVE INN
5/5/2014	\$253.75	VIRCO INC.
5/5/2014	\$112.00	AATG
5/5/2014	\$982.45	CHRISTOPHER TRUCKS
5/5/2014	\$4.90	TOTAL MAINTENANCE SOLUTIO
5/5/2014	\$335.83	SSA RIVERBANKS ZOO
5/5/2014	\$159.00	GARRETTS DISCOUNT GOLF CA
5/5/2014	\$391.00	NATIONAL AWARDS INC
5/5/2014	\$57.87	WAL-MART #0640
5/5/2014	\$4,556.30	GTM SPORTSWEAR
5/5/2014	\$81.03	CLARION INN & SUITES
5/5/2014	\$150.00	GREATER GREENVILLE CHAMBE
5/5/2014	\$1,043.00	CAROWINDS SVC CTR

5/5/2014	\$27.51	HOLDER ELECTRIC SUPPLY
5/5/2014	\$90.71	STAPLS7117374448000002
5/5/2014	\$6.31	SSA RIVERBANKS ZOO
5/5/2014	\$61.92	DUNKIN #344963 Q35
5/5/2014	(\$200.00)	CLAIM ADJ/TEXACO 00305309
5/5/2014	\$353.03	LOWES #00667
5/5/2014	\$22.08	FRESH MKT-006 GVL
5/5/2014	\$60.35	QUALITY FOODS
5/5/2014	\$64.80	PORTER PAINTS 9250
5/5/2014	\$16.96	INGLES MARKETS #206
5/5/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
5/5/2014	\$210.83	THE HOME DEPOT 1104
5/5/2014	\$170.00	MOE'S SW GRILL 2352
5/5/2014	\$39.42	LOWES #01718
5/5/2014	\$84.97	KRISPY KREME DOUGH
5/5/2014	\$135.19	SEALMASTER-GREENVILLE
5/5/2014	\$139.88	TARGET 00019372
5/5/2014	\$11.62	MCDONALD'S F23409
5/5/2014	\$1,049.40	DMI DELL K-12 PTR
5/5/2014	\$75.00	MARATHON PETRO126433D MAR
5/5/2014	\$297.27	BALLENTINE EQUIPMENT CO.
5/5/2014	\$195.58	AIRGAS SOUTH
5/5/2014	\$19.08	DOLRTREE 1966 00019661
5/5/2014	\$63.56	LOWES #00667
5/5/2014	\$98.15	MUSIC IN MOTION
5/5/2014	\$7.74	WAL-MART #2687
5/5/2014	\$170.10	CHICK-FIL-A #01076
5/5/2014	\$9.00	UPCOUNTRY HISTORY MUSE
5/5/2014	\$45.50	LOWES #00528
5/5/2014	\$332.14	WM SUPERCENTER #4145
5/5/2014	\$193.96	CAROWINDS SVC CTR
5/5/2014	\$7.87	INTERNATIONAL TRANSACTION
5/5/2014	\$89.79	HOBBY LOBBY #0318
5/5/2014	\$7.06	NAPA AUTO 0027617
5/5/2014	\$75.00	SPINX #351
5/5/2014	\$1,999.16	THE TRANE COMPANY
5/5/2014	\$84.80	COWART AWARDS
5/5/2014	\$455.56	TWIN BRIDGE NURSERY
5/5/2014	\$75.60	CHICK-FIL-A #00466
5/5/2014	(\$8.00)	RIVERBANKS ZOO & GARDE
5/5/2014	\$24.82	AMAZON MKTPLACE PMTS
5/5/2014	\$787.22	SCHOLASTIC CANADA LTD
5/5/2014	\$57.24	TWIN BRIDGE NURSERY
5/5/2014	\$29.55	JOHNSTONE SUPPLY-GREENVIL
5/5/2014	\$51.71	TARGET 00019372
5/5/2014	\$868.75	EDUCATIONAL THEATRE ASSOC
5/5/2014	\$134.54	HOLDER ELECTRIC SUPPLY
5/5/2014	\$232.35	PARTY CITY #200
5/5/2014	\$1,013.00	NASSP MOTO
5/5/2014	\$27.26	AMAZON MKTPLACE PMTS
5/5/2014	\$10.55	STAPLS7117374448000003

5/5/2014	\$1,053.42	JOHNSTONE SUPPLY-GREENVIL
5/5/2014	\$168.56	RESOURCES FOR READING
5/5/2014	\$1,259.00	CAROWINDS SVC CTR
5/5/2014	\$60.00	RACEWAY6745 54067459
5/5/2014	\$4.96	JOHNSTONE SUPPLY-GREENVIL
5/5/2014	\$10.60	FAIRYTALE FLORIST
5/5/2014	\$110.17	COUNTRY BOY'S GARDEN CENT
5/5/2014	\$296.80	LANDSCAPERS SUPPLY
5/5/2014	\$12.61	WAL-MART #0640
5/5/2014	\$22.22	LOWES #00667
5/5/2014	\$8.48	DOLRTREE 1812 00018127
5/5/2014	\$47.76	Amazon.com
5/5/2014	\$237.85	THE TRANE COMPANY
5/5/2014	\$360.93	THE TRANE COMPANY
5/5/2014	\$62.88	WAL-MART #0640
5/5/2014	\$84.50	ORIENTAL TRADING CO
5/5/2014	\$7.15	Amazon.com
5/5/2014	\$143.52	SAMS INTERNET
5/5/2014	\$71.15	Hajoca Taylors 72
5/5/2014	\$39.16	DOLRTREE 1728 00017285
5/5/2014	\$379.68	JOHNSTONE SUPPLY-GREENVIL
5/5/2014	\$286.20	SUPER LANDSCAPE SUPPLY
5/5/2014	\$32.21	C C DICKSON CO 1063
5/5/2014	\$427.97	POSITIVE PROMOTIONS INC
5/5/2014	\$63.92	WAL-MART #4145
5/5/2014	\$15.72	BI-LO GROCERY #5563
5/5/2014	\$19.76	7-ELEVEN 36824
5/5/2014	\$979.97	SILMAR ELECTRONICS
5/5/2014	\$109.38	JOHNSTONE SUPPLY-GREENVIL
5/5/2014	\$43.32	NAPA AUTO 0027617
5/5/2014	\$13.40	TOTAL MAINTENANCE SOLUTIO
5/5/2014	\$188.41	WM SUPERCENTER #640
5/5/2014	\$396.11	WM SUPERCENTER #2265
5/5/2014	\$42.23	LOWES #01718
5/5/2014	\$73.30	Amazon.com
5/5/2014	\$29.19	LOWES #00667
5/5/2014	\$190.00	LRP PUBLICATIONS
5/5/2014	\$20.12	LOWES #00667
5/5/2014	\$50.00	Hibbett Sports #273
5/5/2014	\$38.99	AMAZON MKTPLACE PMTS
5/5/2014	\$8.26	LOWES #00667
5/5/2014	\$591.17	AHERNRENTALS GREENVILLE
5/5/2014	\$24.38	DOLLAR GENERAL #11442
5/5/2014	\$63.01	ALL ABOUT FABRIC
5/5/2014	\$205.81	LANDSCAPERS SUPPLY
5/5/2014	\$20.26	LOWES #00667
5/5/2014	\$29.37	NAPA AUTO 0027617
5/5/2014	\$143.80	OVER THE RAINBOW
5/5/2014	\$49.83	PARTY CITY #200
5/5/2014	\$686.88	BALLENTINE EQUIPMENT CO.
5/5/2014	\$5,600.00	EMBASSY SUITES GREENVIL

5/5/2014	\$346.45	PRESENTATION SYSTEMS SO
5/5/2014	\$46.50	WILSONS 5 TO \$1 STORES
5/5/2014	\$43.01	ADVANCE AUTO PARTS #5440
5/5/2014	\$102.07	MCALISTERS DELI 1046
5/5/2014	\$29.70	SSA RIVERBANKS ZOO
5/5/2014	\$3,317.24	CAROWINDS SVC CTR
5/5/2014	\$45.94	WALGREENS #10391
5/5/2014	\$87.27	ROSS STORES #534
5/5/2014	\$17.02	0624 BP SP TRV RE SC
5/5/2014	\$12.70	ACADEMY SPORTS #219
5/5/2014	\$57.67	C C DICKSON CO 1004
5/5/2014	\$353.34	STAPLES 00108688
5/5/2014	\$150.00	FAIRYTALE FLORIST
5/5/2014	\$69.00	7-ELEVEN 36846
5/5/2014	\$136.42	PETSMART INC 1300
5/5/2014	\$6,648.47	TOP LEFT LACROSSE
5/5/2014	\$52.60	HOBBY LOBBY #328
5/5/2014	\$348.97	SCHOLASTIC INC. KEY 6
5/5/2014	\$58.25	LOWES #00528
5/5/2014	\$26.37	SSA RIVERBANKS ZOO
5/5/2014	\$279.35	RENSH CORP
5/5/2014	\$106.42	LOVES COUNTRY 00003962
5/5/2014	\$15.68	KMART 7274
5/5/2014	\$21.77	C C DICKSON CO 1063
5/5/2014	\$16.66	BLANCHARD MACHINERY
5/5/2014	\$25.44	DOLRTREE 5028 00050286
5/5/2014	\$338.00	RIVERBANKS ZOO & GARDE
5/5/2014	\$7.72	THE HOME DEPOT 1119
5/5/2014	\$498.75	CITY OF GREENVILLE ZOO
5/5/2014	\$15.47	CAROWINDS MICROS
5/5/2014	\$126.41	BI-LO GROCERY #5057
5/5/2014	\$475.00	HAPPY COW CREAMERY INC
5/5/2014	\$117.41	LOWES #00528
5/5/2014	\$344.20	THE TOOL SHED
5/5/2014	\$107.67	JOHNSTONE SUPPLY-GREENVIL
5/5/2014	\$597.00	EDUCATIONAL THEATRE ASSOC
5/5/2014	(\$2.01)	CVS PHARMACY #3805 Q03
5/5/2014	\$42.97	WM SUPERCENTER #1244
5/5/2014	\$658.10	LOWES #00667
5/5/2014	\$7.00	BI-LO GROCERY #5150
5/5/2014	\$20.54	WAL-MART #2265
5/5/2014	\$1.61	LOWES #00667
5/5/2014	\$75.00	EDUCATIONAL THEATRE ASSOC
5/5/2014	\$38.41	TOTAL MAINTENANCE SOLUTIO
5/5/2014	\$58.14	THE HOME DEPOT #1126
5/5/2014	\$104.35	THE HOME DEPOT 1104
5/5/2014	\$54.00	SUBWAY 03306578
5/5/2014	\$330.00	NATIONAL FFA
5/5/2014	\$348.04	BLACK ELECTRICAL SUPPLY I
5/5/2014	\$21.20	FRESH MKT-006 GVL
5/5/2014	\$127.95	HOLDER ELECTRIC SUPPLY

5/5/2014	\$25.36	OREILLY AUTO 00018838
5/5/2014	\$151.20	CHICK-FIL-A #01076
5/5/2014	\$23.87	LOWES #00667
5/5/2014	\$32.68	WAL-MART #1244
5/5/2014	\$46.98	PAPA JOHN'S #00584
5/5/2014	\$192.00	SCHOLASTIC BOOK CLUB
5/5/2014	\$1,988.03	THE TRANE COMPANY
5/5/2014	\$196.00	USPS 45362502729803095
5/5/2014	\$134.29	WM SUPERCENTER #4583
5/5/2014	\$30.08	VZWRLSS APOCC VISE
5/5/2014	\$35.50	MARIETTA LAWN & GARDEN
5/5/2014	\$109.11	AAA SUPPLY INC GREENVILLE
5/5/2014	\$2.23	INTERNATIONAL TRANSACTION
5/5/2014	\$239.00	SCHOLASTIC BOOK CLUB
5/5/2014	\$108.00	MELLOW MUSHROOM GREENV
5/5/2014	\$2,410.95	REI GREENWOODHEINEMANN
5/5/2014	\$38.26	WAL-MART #1244
5/5/2014	\$75.66	WM SUPERCENTER #640
5/5/2014	\$85.69	CRACKER BARREL #25 GREENV
5/5/2014	\$9.52	SCHOOL SPOT
5/5/2014	\$330.25	CITY OF GREENVILLE ZOO
5/5/2014	\$465.00	CENTER FOR PUPPETRY
5/5/2014	\$177.78	LANDSCAPERS SUPPLY
5/5/2014	\$38.99	AMAZON MKTPLACE PMTS
5/5/2014	\$139.50	S R GRADING INC
5/5/2014	\$39.74	TOTAL MAINTENANCE SOLUTIO
5/5/2014	\$17.82	HOBBY LOBBY #0318
5/5/2014	\$315.20	BATTERY SPECIALIST
5/5/2014	\$129.39	KRISPY KREME DOUGH
5/5/2014	\$221.00	ARAMARK NGU TODD DINING H
5/5/2014	\$215.00	SCHOLASTIC BOOK CLUB
5/5/2014	\$48.77	WM SUPERCENTER #640
5/5/2014	\$839.80	CAROWINDS FRONTGATE
5/5/2014	\$31.75	HOBBY LOBBY #328
5/5/2014	\$96.40	EXXONMOBIL 97582696
5/5/2014	\$8.78	THE HOME DEPOT 1127
5/5/2014	\$100.00	WM SUPERCENTER #3192
5/6/2014	\$103.89	SSI CLASSROOM DIRECT
5/6/2014	\$27.00	FIREHOUSE SUBS #73
5/6/2014	\$370.88	VWR INTERNATIONAL INC
5/6/2014	\$185.00	SCSBA ONLINE
5/6/2014	\$25.29	OREILLY AUTO 00018838
5/6/2014	\$473.16	GREENVILLE TURF AND TRACT
5/6/2014	\$74.96	BI-LO GROCERY #5661
5/6/2014	\$49.95	TCT ANDERSON'S
5/6/2014	\$59.94	TOTAL MAINTENANCE SOLUTIO
5/6/2014	\$80.76	VEX ROBOTICS
5/6/2014	\$302.36	INT ATLANTA CONCESSIONS
5/6/2014	\$637.50	CITY OF GREENVILLE ZOO
5/6/2014	\$19.64	LOWES #00667
5/6/2014	\$61.92	DUNKIN #344963 Q35

5/6/2014	\$572.34	GREENVILLE TURF AND TRACT
5/6/2014	\$2,450.00	CAROWINDS SVC CTR
5/6/2014	\$16.13	HOBART SERVICE-SE
5/6/2014	\$48.40	AC MOORE STR 58
5/6/2014	\$670.00	RUNAWAY CAFE
5/6/2014	\$34.27	WILSONS 5 TO \$1 STORE
5/6/2014	\$62.75	BI-LO GROCERY #5195
5/6/2014	\$225.78	ENCORE TECHNOLOGY GROUP
5/6/2014	\$48.52	HOLDER ELECTRIC SUPPLY
5/6/2014	\$1.82	USPS 45366095519800523
5/6/2014	\$5.94	BI-LO GROCERY #5624
5/6/2014	\$26.50	DESIGNS UNLIMITED
5/6/2014	\$44.49	THE HOME DEPOT 1105
5/6/2014	\$40.00	TARGET 00019372
5/6/2014	\$100.68	CLARION HOTEL DOWNTOWN CO
5/6/2014	\$25.08	AMAZON MKTPLACE PMTS
5/6/2014	\$273.40	DBC BLICK ART MATERIAL
5/6/2014	\$25.99	TOTAL MAINTENANCE SOLUTIO
5/6/2014	\$7.84	LOWES #00667
5/6/2014	\$1,350.00	CLARK PLANETARIUM
5/6/2014	\$24.00	Powtoon Limited
5/6/2014	\$39.13	PUBLIX #602
5/6/2014	\$97.00	PAYPAL CORNERSTONE
5/6/2014	\$19.60	GREENVILLE TURF AND TRACT
5/6/2014	\$124.55	LIFE SAFETY & COMM. SYS
5/6/2014	\$23.59	WAL-MART #5487
5/6/2014	\$203.74	COOK AND BOARDMAN
5/6/2014	\$22.22	LOWES #01718
5/6/2014	\$216.00	THE CHOCOLATE SHOPPE
5/6/2014	\$58.80	WM SUPERCENTER #1244
5/6/2014	\$32.98	AMAZON MKTPLACE PMTS
5/6/2014	\$74.19	LONG TRAILER & BODY SERVI
5/6/2014	\$21.38	LOWES #01718
5/6/2014	\$49.00	USPS 45868006829808953
5/6/2014	\$190.80	SILMAR ELECTRONICS
5/6/2014	\$103.22	LOWES #00667
5/6/2014	(\$20.64)	NETWORK CONTROLS
5/6/2014	\$15.62	WM SUPERCENTER #641
5/6/2014	\$58.30	DOLRTREE 1966 00019661
5/6/2014	\$0.19	INTERNATIONAL TRANSACTION
5/6/2014	\$31.76	LOWES #01718
5/6/2014	\$87.01	BI-LO GROCERY #5608
5/6/2014	\$179.00	THE INSTRUMENTALIST
5/6/2014	\$29.19	CAROLINA LAWN & TRACTOR
5/6/2014	\$256.27	PEBBLE CREEK PIZZA
5/6/2014	\$18.02	WILSONS 5 TO \$1 STORES
5/6/2014	\$2,731.43	CAROWINDS SVC CTR
5/6/2014	\$85.56	GREENVILLE TURF AND TRACT
5/6/2014	\$50.08	VZWRLSS IVR VE
5/6/2014	\$79.67	TANNER'S BIG ORANGE
5/6/2014	\$183.51	LONG TRAILER & BODY SERVI

5/6/2014	\$39.14	LOWES #00667
5/6/2014	\$100.65	SILMAR ELECTRONICS
5/6/2014	\$25.80	WM SUPERCENTER #640
5/6/2014	\$39.20	WAL-MART #0640
5/6/2014	\$96.36	THE HOME DEPOT 1119
5/6/2014	\$29.85	GREENVILLE TURF AND TRACT
5/6/2014	\$92.28	SSI SCHOOL SPECIALTY
5/6/2014	\$33.30	WM SUPERCENTER #4583
5/6/2014	\$276.56	CLINE HOSE AND HYDRAULICS
5/6/2014	\$51.80	VOODOO BBQ & GRILL
5/6/2014	\$12.66	WAL-MART #2265
5/6/2014	\$99.34	INTERNATIONAL PARTY MFG.
5/6/2014	\$649.75	CITY OF GREENVILLE ZOO
5/6/2014	\$30.02	VZWRLSS APOCC VISB
5/6/2014	\$100.00	SQ ANDY'S TECH SUPPLY
5/6/2014	\$44.44	LOWES #00667
5/6/2014	\$69.73	CAROLINA LAWN &TRACTOR
5/6/2014	(\$18.00)	BI-LO GROCERY #5624
5/6/2014	\$38.99	AMAZON MKTPLACE PMTS
5/6/2014	\$15.00	FOOD LION # 2644
5/6/2014	\$1,199.38	RESIDENCE INNS WLMBRG
5/6/2014	\$9.90	HUGHES SUPPLY
5/6/2014	\$47.28	WM SUPERCENTER #5487
5/6/2014	\$245.45	W. W. WILLIAMS
5/6/2014	\$300.00	GCI GUITAR CENTER SPO
5/6/2014	\$77.00	TALAS
5/6/2014	\$39.98	Amazon.com
5/6/2014	\$147.00	USPS 45362602729803178
5/6/2014	\$77.45	BI-LO GROCERY #5624
5/6/2014	\$1,140.87	AAA SUPPLY INC GREENVILLE
5/6/2014	(\$25.29)	OREILLY AUTO 00018838
5/6/2014	\$63.43	PUBLIX #602
5/6/2014	\$94.89	WW GRAINGER
5/6/2014	\$110.73	RADIOSHACK COR00117465
5/6/2014	\$34.68	WM SUPERCENTER #2265
5/6/2014	\$149.25	CITY OF GREENVILLE ZOO
5/6/2014	\$237.00	DAKTRONICS, INC.
5/6/2014	\$16.85	LOWES #01718
5/6/2014	\$2,660.00	PAYPAL USATESTPREP
5/6/2014	\$25.34	WAL-MART #0641
5/6/2014	\$12.14	WM SUPERCENTER #4583
5/6/2014	(\$4.49)	SPINX #351
5/6/2014	\$16.96	BI-LO GROCERY #5563
5/6/2014	\$6.56	AMAZON MKTPLACE PMTS
5/6/2014	\$11.14	MICHAELS STORES 6001
5/6/2014	\$392.00	USPS 45362602729803178
5/6/2014	\$556.50	ENCORE TECHNOLOGY GROUP
5/6/2014	\$32.81	BI-LO GROCERY #5563
5/6/2014	\$5,443.00	CAROWINDS SVC CTR
5/6/2014	\$24.44	AMAZON MKTPLACE PMTS
5/7/2014	\$62.66	BLACK ELECTRICAL SUPPLY I

5/7/2014	\$187.59	NATIONAL BUS SALES & LEAS
5/7/2014	\$19.60	FOOD LION # 2644
5/7/2014	\$34.08	RADIOSHACK COR00196238
5/7/2014	\$861.50	CITY OF GREENVILLE ZOO
5/7/2014	\$227.99	NAPA AUTO 0022603
5/7/2014	\$12.25	APL APPLE ITUNES STORE
5/7/2014	\$82.60	NAPA AUTO 0022603
5/7/2014	\$244.55	STAPLS7117507364000001
5/7/2014	\$1,507.33	ALL AMERICAN T-SHIRT CO
5/7/2014	\$95.31	PUBLIX #530
5/7/2014	\$103.82	PARTY CITY #200
5/7/2014	\$299.96	GUITAR CENTER #736
5/7/2014	(\$31.79)	RADIOSHACK COR00117465
5/7/2014	\$95.40	COOK AND BOARDMAN
5/7/2014	\$55.02	SHERWIN WILLIAMS #2735
5/7/2014	(\$11.56)	WAL-MART #2265
5/7/2014	\$46.31	THE HOME DEPOT 1104
5/7/2014	\$582.34	LOWES #00667
5/7/2014	\$6.79	GREENVILLE FENCE CO
5/7/2014	\$79.43	TRACTOR-SUPPLY-CO #0474
5/7/2014	\$27.96	PUBLIX #1012
5/7/2014	\$114.97	KEVIN WHITAKER CHEVROLET
5/7/2014	\$417.71	JOHNSTONE SUPPLY-GREENVIL
5/7/2014	\$18.51	WILSONS 5 TO \$1 STORES
5/7/2014	\$8.40	LOWES #01718
5/7/2014	\$42.40	DAHLIA A FLORIST
5/7/2014	\$81.00	SQ ANDY'S TECH SUPPLY
5/7/2014	\$46.86	TARGET 00019372
5/7/2014	\$105.63	SAFEGUARD BUS SYS INC
5/7/2014	\$14,470.00	YOUNG TRANSPORTATION RIVE
5/7/2014	\$54.00	PAPA JOHN'S #00545
5/7/2014	\$827.00	CITY OF GREENVILLE ZOO
5/7/2014	\$76.21	THE HOME DEPOT 1104
5/7/2014	\$127.66	WAL-MART #0640
5/7/2014	\$74.91	WALMART.COM
5/7/2014	\$55.90	DATAMATION SYSTEMS
5/7/2014	\$98.61	MCMASTER-CARR
5/7/2014	\$628.75	POSITIVE PROMOTIONS INC
5/7/2014	\$80.00	CRESCENT SUPPLY COMPANY I
5/7/2014	\$874.24	FIRST TEAM SPORTS
5/7/2014	\$259.68	SHERWIN WILLIAMS #2735
5/7/2014	\$17.95	WAL-MART #5487
5/7/2014	\$39.78	Amazon.com
5/7/2014	\$78.12	WM SUPERCENTER #640
5/7/2014	\$60.62	HOLDER ELECTRIC SUPPLY
5/7/2014	\$748.89	MARINA INN GRANDE DUNES
5/7/2014	\$1,282.49	NETWORK CONTROLS
5/7/2014	\$15.88	BED BATH & BEYOND #349
5/7/2014	\$35.99	LOWES #00667
5/7/2014	\$119.23	OFFICE DEPOT #2690
5/7/2014	\$16.53	PUBLIX #531

5/7/2014	\$318.73	WM SUPERCENTER #1244
5/7/2014	\$68.23	BI-LO GROCERY #5704
5/7/2014	\$58.69	VISTAPR VistaPrint.com
5/7/2014	\$258.33	NATIONAL TICKET COMPANY
5/7/2014	\$39.38	FLEETPRIDE 316
5/7/2014	\$100.13	THE HOME DEPOT 1104
5/7/2014	\$279.33	NAPA AUTO 0022603
5/7/2014	\$55.11	ORIENTAL TRADING CO
5/7/2014	\$32.07	LOWES #01718
5/7/2014	\$82.00	ALL SQUARE DIGITAL SOLUTI
5/7/2014	\$17.04	CRESCENT SUPPLY COMPANY I
5/7/2014	\$38.36	ADVANCE AUTO PARTS #5440
5/7/2014	\$96.18	STAPLES 00105536
5/7/2014	\$52.25	JOHNSTONE SUPPLY-GREENVIL
5/7/2014	\$193.11	MICHAELS STORES 6001
5/7/2014	\$88.59	WAL-MART #5487
5/7/2014	\$35.13	AAA FASTENER & SUPPLY
5/7/2014	\$7.36	THE HOME DEPOT 1127
5/7/2014	\$423.79	LOWES #00528
5/7/2014	\$842.08	THE CEDARSTREAM COMPANY I
5/7/2014	\$8.00	SCHOLASTIC BOOK CLUB
5/7/2014	\$46.60	LOWES #01983
5/7/2014	\$1,648.70	SHOPTRN Meade Inst
5/7/2014	\$47.32	FOOD EQUIPMENT COMPANY
5/7/2014	\$400.00	AUGUSTA RD. RADIATOR SHOP
5/7/2014	\$27.65	WAL-MART #2328
5/7/2014	(\$23.74)	ADVANCE AUTO PARTS #5440
5/7/2014	\$50.24	CRESCENT SUPPLY COMPANY I
5/7/2014	\$76.09	SHERWIN WILLIAMS #2735
5/7/2014	\$170.18	LOWES #01718
5/7/2014	\$210.94	SILMAR ELECTRONICS
5/7/2014	\$171.19	COWART AWARDS
5/7/2014	\$455.00	STEWART FARMS
5/7/2014	\$673.52	SHARP BUSINESS SYS-SC
5/7/2014	\$95.67	SCHOLASTIC CANADA LTD
5/7/2014	\$90.86	BI-LO GROCERY #5057
5/7/2014	\$14.56	GREENVILLE FENCE CO
5/7/2014	\$142.12	NASCO MAIL ORDER
5/7/2014	\$24.92	WM SUPERCENTER #640
5/7/2014	\$143.82	THE HOME DEPOT 1104
5/7/2014	\$125.99	C & J ENTERPRISES
5/7/2014	\$23.94	WM SUPERCENTER #640
5/7/2014	\$246.19	WAL-MART #0640
5/7/2014	\$272.48	NAPA AUTO 0022603
5/7/2014	(\$30.41)	ADVANCE AUTO PARTS #5440
5/7/2014	\$10.50	MUSICAL INNOVATIONS
5/7/2014	\$62.21	PUBLIX #1012
5/7/2014	\$107.82	THE UPS STORE 5547
5/7/2014	\$402.75	GREENVILLE TURF AND TRACT
5/7/2014	\$90.00	JEAN'S BUS SERVICE
5/7/2014	\$15.86	THE HOME DEPOT 1127

5/7/2014	\$114.69	STAPLES 00105536
5/7/2014	\$306.00	METAL WORK LLC
5/7/2014	\$210.94	NAPA AUTO 0027617
5/7/2014	\$52.61	WM SUPERCENTER #640
5/7/2014	\$121.67	BI-LO GROCERY #5150
5/7/2014	\$23.74	ADVANCE AUTO PARTS #5440
5/7/2014	\$193.85	TIDMORE FLAGS
5/7/2014	\$430.44	GEORGIA AQUARIUM INC
5/7/2014	\$22.61	BI-LO GROCERY #5274
5/7/2014	\$0.96	INTERNATIONAL TRANSACTION
5/7/2014	\$15.88	LOWES #01983
5/7/2014	\$155.64	NATIONAL BUS SALES & LEAS
5/7/2014	\$193.05	DRI PRINTING SERVICES
5/7/2014	\$55.54	7-ELEVEN 36846
5/7/2014	\$30.60	BI-LO GROCERY #5016
5/7/2014	\$44.50	CLASSIC ACE & POSTAL
5/7/2014	\$56.12	PETSMART INC 400
5/7/2014	\$14.67	ZAX62
5/7/2014	\$22.74	BI-LO GROCERY #5624
5/7/2014	\$420.00	SOUTH CAROLINA ASSOCIATIO
5/7/2014	\$46.35	NATIONAL FORENSIC LEAGUE
5/7/2014	\$50.00	GREER FLORIST & SPECIALTI
5/7/2014	\$908.43	JOHNSTONE SUPPLY-GREENVIL
5/7/2014	\$30.41	ADVANCE AUTO PARTS #5440
5/7/2014	\$245.15	BATTERY SPECIALIST
5/7/2014	\$29.19	LOWES #00667
5/7/2014	\$7.58	HOLDER ELECTRIC SUPPLY
5/7/2014	\$24.42	ADVANCE AUTO PARTS #5440
5/7/2014	\$23.88	WM SUPERCENTER #640
5/7/2014	(\$9.51)	WAL-MART #5487
5/7/2014	\$66.33	PUBLIX #1012
5/7/2014	\$99.75	PAYPAL AATF
5/7/2014	\$156.78	ACADEMY SPORTS #219
5/7/2014	\$24.26	ADVANCE AUTO PARTS #5440
5/7/2014	\$172.53	WM SUPERCENTER #5487
5/7/2014	\$19.94	JOHNSTONE SUPPLY-GREENVIL
5/7/2014	\$296.80	ENCORE TECHNOLOGY GROUP
5/7/2014	\$47.06	NB HANDY 110
5/7/2014	\$24.50	WM SUPERCENTER #4145
5/7/2014	(\$156.78)	ACADEMY SPORTS #219
5/7/2014	\$14.05	THE HOME DEPOT 1104
5/7/2014	\$120.43	JONES SCHOOL SUPPLY
5/7/2014	\$286.20	VZWRLSS MY VZ VB P
5/7/2014	\$43.18	HOBBY LOBBY #328
5/7/2014	\$52.50	JOSTENS CONN 5377
5/7/2014	\$304.27	CAROLINA BIOLOGIC SUPPLY
5/7/2014	\$8.00	SCHOLASTIC BOOK CLUB
5/7/2014	\$49.31	TRUCOLOR
5/7/2014	\$41.00	WMH TOOLGROUP INC
5/7/2014	\$48.00	GRAVITOPAIA
5/7/2014	\$23.92	FOOD LION # 2644

5/7/2014	\$245.00	CITY OF GREENVILLE ZOO
5/7/2014	\$34.33	NAPA AUTO 0027617
5/7/2014	\$221.48	JOHNSTONE SUPPLY-GREENVIL
5/7/2014	\$28.56	WAL-MART #2687
5/7/2014	\$26.50	LOWES #00528
5/7/2014	\$125.78	THE HOME DEPOT 1104
5/7/2014	\$38.54	WW GRAINGER
5/7/2014	\$127.15	GREENVILLE TURF AND TRACT
5/7/2014	\$31.36	WAL-MART #2328
5/7/2014	\$112.05	CAROLINA LAWN &TRACTOR
5/7/2014	\$221.93	CONTINENTAL ENGINE
5/8/2014	\$52.55	WW GRAINGER
5/8/2014	\$20.00	GREER DMV 49
5/8/2014	\$31.77	THE HOME DEPOT 1119
5/8/2014	\$83.39	MCDONALD'S F19489
5/8/2014	\$1,360.00	CHARLIES BBQ
5/8/2014	\$223.50	APL APPLE ITUNES STORE
5/8/2014	\$107.78	BI-LO GROCERY #5661
5/8/2014	\$116.77	JOHNSTONE SUPPLY-GREENVIL
5/8/2014	\$96.92	ACADEMY.COM
5/8/2014	\$260.17	CHICK-FIL-A #00830
5/8/2014	\$16.63	AMAZON MKTPLACE PMTS
5/8/2014	\$395.00	SONICLEAR
5/8/2014	\$129.77	JOHNSTONE SUPPLY-GREENVIL
5/8/2014	\$461.70	SQ INN THE OVEN
5/8/2014	\$5.91	GREENVILLE TURF AND TRACT
5/8/2014	\$109.84	BI-LO GROCERY #5150
5/8/2014	\$40.78	BI-LO GROCERY #5274
5/8/2014	\$40.35	CLINE HOSE AND HYDRAULICS
5/8/2014	\$63.88	MICHAELS STORES 6001
5/8/2014	\$15.71	HOBBY LOBBY #328
5/8/2014	\$42.33	BI-LO GROCERY #5624
5/8/2014	\$13.78	DOLRTREE 4867 00048678
5/8/2014	\$37.00	GREER DMV 49
5/8/2014	\$2,888.50	DMI DELL K-12 PTR
5/8/2014	\$296.69	STORK SYSTEMS INC
5/8/2014	\$4.81	FAMILY DOLLAR #6021
5/8/2014	\$76.51	VULCAN CONSTRUCTION MATER
5/8/2014	\$49.77	TLF A ARRANGEMENT
5/8/2014	(\$248.12)	HOTELS.COM
5/8/2014	\$1,995.77	VARSITY SPIRIT CLOTHING
5/8/2014	\$565.50	WWW SCHOOLMATE COM
5/8/2014	\$38.12	LOWES #00667
5/8/2014	\$127.12	JOHNSTONE SUPPLY-GREENVIL
5/8/2014	\$23.32	ANDERSON STAMP AND ENGRAV
5/8/2014	\$160.80	HOLDER ELECTRIC SUPPLY
5/8/2014	\$324.17	LOWES #00667
5/8/2014	\$280.28	KEVIN WHITAKER CHEVROLET
5/8/2014	\$20.74	ADVANCE AUTO PARTS #5440
5/8/2014	\$117.63	INGLES MARKETS #29
5/8/2014	\$46.75	CLINE HOSE AND HYDRAULICS

5/8/2014	\$137.80	BC CANNON CO INC
5/8/2014	\$1,840.03	EXTREMETEES
5/8/2014	\$68.78	AAA LOCKSMITH & ALARM COM
5/8/2014	\$19.84	THE HOME DEPOT 1127
5/8/2014	\$137.80	BC CANNON CO INC
5/8/2014	\$529.75	INGLES MARKETS #69
5/8/2014	\$225.00	US FIRST
5/8/2014	\$12.66	STAPLS7117022814001001
5/8/2014	\$50.84	GATEWAY#9 G'VILLE
5/8/2014	\$575.58	JOHNSTONE SUPPLY-GREENVIL
5/8/2014	\$70.84	ADVANCE AUTO PARTS #5440
5/8/2014	\$69.93	OFFICE DEPOT #62
5/8/2014	\$125.95	WAL-MART #4583
5/8/2014	\$343.00	USPS 45868006829808953
5/8/2014	\$148.19	TRACTOR SUPPLY CO #1541
5/8/2014	\$190.84	Amazon.com
5/8/2014	\$98.39	SOUTHERN MULCH GV
5/8/2014	\$53.00	BC CANNON CO INC
5/8/2014	\$37.09	JOHNSTONE SUPPLY-GREENVIL
5/8/2014	\$37.00	GREER DMV 49
5/8/2014	\$88.92	AC MOORE STR 58
5/8/2014	\$36.63	TMS JANITOR'S WHOLESAL
5/8/2014	\$42.14	WM SUPERCENTER #640
5/8/2014	\$500.76	BILTMORE ESTATE TIC
5/8/2014	\$17.69	DOLLAR GENERAL #10162
5/8/2014	\$1,009.98	JOHNSTONE SUPPLY-GREENVIL
5/8/2014	\$303.04	BI-LO GROCERY #5057
5/8/2014	\$16.36	Amazon.com
5/8/2014	\$142.79	JOHNSTONE SUPPLY-GREENVIL
5/8/2014	\$860.08	IN BOOST PROMOTIONAL GRO
5/8/2014	\$44.51	OFFICE DEPOT #2690
5/8/2014	\$69.04	0624 BP SP TRV RE SC
5/8/2014	\$50.00	PAYPAL ANDGRABA
5/8/2014	\$58.80	BLACK ELECTRICAL SUPPLY I
5/8/2014	\$30.62	ADVANCE AUTO PARTS #5440
5/8/2014	\$5.30	COWART AWARDS
5/8/2014	\$678.84	WW GRAINGER
5/8/2014	\$77.75	BATTERY & ELECTRIC CO INC
5/8/2014	\$34.50	PLANET NATURAL COSMIC CHI
5/8/2014	\$673.69	TWIN BRIDGE NURSERY
5/8/2014	\$40.00	INGLES MARKETS #32
5/8/2014	\$879.79	THE TRANE COMPANY
5/8/2014	\$6.66	ACADEMY.COM
5/8/2014	\$39.16	BI-LO GROCERY #5274
5/8/2014	\$7.39	WM SUPERCENTER #1244
5/8/2014	\$12.72	DOLRTREE 4090 00040907
5/8/2014	\$1,420.80	NASSP MOTO
5/8/2014	\$95.93	MIKE AND JEFFS BBQ
5/8/2014	\$92.11	BATTERY SPECIALIST
5/8/2014	\$32.25	COOK OUT # 76
5/8/2014	\$225.00	US FIRST

5/8/2014	\$35.25	OFFICE DEPOT #479
5/8/2014	\$5,291.89	GEORGIA AQUARIUM INC
5/8/2014	\$980.50	LANDSCAPERS SUPPLY
5/8/2014	\$3.18	DOLRTREE 1728 00017285
5/8/2014	\$8,542.50	IN ACCUFAX
5/8/2014	\$2.41	THE HOME DEPOT 1104
5/8/2014	\$45.63	WM SUPERCENTER #1244
5/8/2014	\$58.85	WW GRAINGER
5/8/2014	\$16.96	Amazon.com
5/8/2014	\$10.57	ACADEMY.COM
5/8/2014	\$44.58	HOLDER ELECTRIC SUPPLY
5/8/2014	\$49.65	TOTAL MAINTENANCE SOLUTIO
5/8/2014	(\$35.00)	GREER DMV 49
5/8/2014	\$44.10	FOOD LION # 2644
5/8/2014	\$64.55	VENETO SPORT AWARDS LLC
5/8/2014	\$697.00	CITY OF GREENVILLE ZOO
5/8/2014	\$273.52	JOHNSTONE SUPPLY-GREENVIL
5/8/2014	\$34.99	J W PEPPER
5/8/2014	\$59.00	NAEIR, INC.
5/8/2014	\$37.00	GREER DMV 49
5/8/2014	\$42.09	JO-ANN STORE #2314
5/8/2014	\$15.00	STONE MOUNTAIN
5/8/2014	\$20.00	GREER DMV 49
5/8/2014	\$20.52	FOOD LION # 2644
5/8/2014	(\$9.00)	AmazonLocal
5/8/2014	\$283.57	THE HOME DEPOT 1119
5/8/2014	\$347.05	HAJOCA TAYLORS 72
5/8/2014	\$1,141.12	ROBBINS TIRE SERVI
5/8/2014	\$225.00	US FIRST
5/8/2014	\$255.46	CAROLINA BIOLOGIC SUPPLY
5/8/2014	\$166.72	TOTAL MAINTENANCE SOLUTIO
5/8/2014	\$385.43	THE TRANE COMPANY
5/8/2014	\$149.45	TOTAL MAINTENANCE SOLUTIO
5/8/2014	\$4.22	AC MOORE STR 58
5/8/2014	\$234.63	LOWES #00528
5/8/2014	\$262.96	THE HOME DEPOT 1104
5/8/2014	(\$104.94)	APL APPLE ONLINE STORE
5/8/2014	\$178.71	JONES SCHOOL SUPPLY
5/8/2014	\$52.36	DMI DELL K-12 PTR
5/8/2014	\$35.19	LOWES #00667
5/8/2014	\$192.33	BFS - GREENVILLE SC
5/8/2014	\$31.48	MICHAELS STORES 6001
5/8/2014	\$60.39	SOUTHERN MULCH GV
5/8/2014	\$373.50	APL APPLE ITUNES STORE
5/8/2014	\$180.00	TIMBER LAKE COUNTRY CL
5/8/2014	\$1.05	PARTY CITY #200
5/8/2014	\$21.19	ADVANCE AUTO PARTS #5440
5/8/2014	\$28.64	LOWES #00528
5/8/2014	\$45.56	KRISPY KREME DOUGH
5/8/2014	\$128.03	SFI PHOTOSBYSHUTTERFLY
5/8/2014	\$180.00	NASSP E-COMMERCE

5/8/2014	\$171.44	AMAZON MKTPLACE PMTS
5/8/2014	\$1,556.60	WWW SCHOOLMATE COM
5/8/2014	\$62.44	OFFICE MAX
5/8/2014	\$11.43	WILSONS 5 TO \$1 STORES
5/8/2014	\$905.26	THE TRANE COMPANY
5/8/2014	\$186.56	CUSTOM SIGNS
5/8/2014	(\$60.39)	SOUTHERN MULCH GV
5/8/2014	\$42.82	WAL-MART #1244
5/8/2014	\$339.35	SSI SCHOOL SPECIALTY
5/8/2014	\$17.00	GREER DMV 49
5/8/2014	\$3,641.99	CHARTER COMM
5/8/2014	\$40.45	THE HOME DEPOT 1127
5/8/2014	\$47.18	ADVANCE AUTO PARTS #5440
5/8/2014	\$182.51	CHICK-FIL-A #01076
5/8/2014	\$1,219.00	STORK SYSTEMS INC
5/8/2014	\$51.00	SCHOLASTIC INC. KEY 22
5/8/2014	\$606.53	LOWES #01718
5/8/2014	\$325.54	OREILLY AUTO 00018838
5/8/2014	\$37.50	INGLES MARKETS #69
5/8/2014	\$26.54	DUNKIN #345196 Q35
5/8/2014	\$9.00	AmazonLocal
5/8/2014	\$93.23	QUILL CORPORATION
5/8/2014	\$56.99	AMAZON MKTPLACE PMTS
5/8/2014	\$17.86	PUBLIX #530
5/8/2014	\$215.97	MCMASTER-CARR
5/8/2014	\$16.82	BAKER DISTRIBUTING #578
5/8/2014	\$17.00	GREER DMV 49
5/8/2014	\$38.99	AMAZON MKTPLACE PMTS
5/8/2014	\$171.36	Thomas Sand Company Inc
5/8/2014	\$29.15	BATH & BODY WORKS 1527
5/8/2014	\$29.95	NSPRA
5/8/2014	\$46.16	MCALISTERS DELI 1046
5/8/2014	\$127.12	JOHNSTONE SUPPLY-GREENVIL
5/8/2014	\$265.90	CAROLINA LAWN &TRACTOR
5/8/2014	\$102.78	CHARTER COMM
5/8/2014	\$15.63	THE UPS STORE 6187
5/8/2014	\$836.26	NAPA AUTO 0023416
5/8/2014	\$48.35	API
5/8/2014	\$40.45	KRISPY KREME DOUGH
5/8/2014	\$31.30	BI-LO GROCERY #5653
5/8/2014	\$324.47	BERNHARDT MUSIC HOUSE
5/8/2014	\$64.22	COOK OUT # 76
5/8/2014	\$51.94	COWART AWARDS
5/8/2014	\$1,166.66	WORLD'S FINEST CHOCOLA
5/8/2014	\$65.42	BI-LO GROCERY #5150
5/8/2014	\$58.51	OREILLY AUTO 00018838
5/8/2014	\$27.72	BATTERY SPECIALIST
5/8/2014	\$95.40	COWART AWARDS
5/8/2014	\$3.58	USPS 45362602729803178
5/8/2014	\$26.31	WILSONS 5 TO \$1 STORES
5/8/2014	\$5.83	DOLLAR GENERAL #6608

5/8/2014	\$500.00	PALMETTO SCHOOL PORTRA
5/8/2014	(\$2.00)	GREER DMV 49
5/8/2014	\$293.41	KIDS DISCOVER SCHOOL
5/8/2014	\$353.05	PEPWEAR PLAQUES&TSHIRT
5/8/2014	\$106.02	HOBBY LOBBY #328
5/8/2014	\$17.98	WALGREENS #9597
5/8/2014	\$235.82	TUCKER MATERIALS
5/8/2014	\$138.18	BATH & BODY WORKS 1527
5/8/2014	\$94.20	MICHAELS STORES 6001
5/8/2014	\$68.54	GREENVILLE TURF AND TRACT
5/8/2014	\$233.34	WORLD'S FINEST CHOCOLA
5/8/2014	\$3.70	J W PEPPER
5/8/2014	\$41.94	GOS// GREENVILLE OFFICE S
5/8/2014	\$77.17	WM SUPERCENTER #5487
5/8/2014	\$90.10	TOTAL MAINTENANCE SOLUTIO
5/8/2014	\$28.32	BATTERY SPECIALIST
5/8/2014	\$42.10	ADVANCE AUTO PARTS #5440
5/8/2014	\$559.30	AMAZON MKTPLACE PMTS
5/9/2014	\$164.46	INGLES MARKETS #208
5/9/2014	\$185.45	ORIENTAL TRADING CO
5/9/2014	\$5.00	MU ALPHA THETA
5/9/2014	\$181.98	Amazon.com
5/9/2014	\$291.06	SALARMY SC KROC CTR GRNVL
5/9/2014	\$935.85	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$225.00	US FIRST
5/9/2014	\$695.13	TOTAL MAINTENANCE SOLUTIO
5/9/2014	\$227.14	BRIDGEWAY SOLUTIONS
5/9/2014	\$105.96	PAPER DIRECT
5/9/2014	\$70.65	WENDYS #0053
5/9/2014	\$76.45	GIH GLOBALINDUSTRIALEQ
5/9/2014	\$96.52	MINUTEMAN PRESS
5/9/2014	\$11.35	USPS 45818106829832383
5/9/2014	\$103.60	CRESCENT SUPPLY COMPANY I
5/9/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$447.98	CAMCOR INC
5/9/2014	\$181.98	Amazon.com
5/9/2014	\$202.20	ENCORE TECHNOLOGY GROUP
5/9/2014	\$408.92	JONES SCHOOL SUPPLY
5/9/2014	\$1,386.66	IN PRODUCTIONS UNLIMITED
5/9/2014	\$27.71	LOWES #00528
5/9/2014	(\$4.46)	SCHOLASTIC INC. KEY 6
5/9/2014	\$86.24	J W VAUGHN CO INC
5/9/2014	\$23.81	AMAZON MKTPLACE PMTS
5/9/2014	\$163.77	2865-CED
5/9/2014	\$6.46	SHERWIN WILLIAMS #2735
5/9/2014	\$84.35	INGLES MARKETS #206
5/9/2014	\$24.10	PUBLIX #874
5/9/2014	\$119.20	FASTENAL COMPANY01
5/9/2014	\$272.55	WW GRAINGER
5/9/2014	\$19.13	OREILLY AUTO 00018838
5/9/2014	\$284.16	LOWES #00667

5/9/2014	\$167.46	CUSTOM IMAGES INC
5/9/2014	\$116.75	BI-LO GROCERY #5150
5/9/2014	\$91.80	BANKS APPLIANCE PARTS & S
5/9/2014	\$6.33	ACADEMY.COM
5/9/2014	\$1.79	MICHAELS STORES 6001
5/9/2014	\$52.66	Amazon.com
5/9/2014	\$43.46	DOLRTREE 1812 00018127
5/9/2014	\$90.74	LOWES #00667
5/9/2014	\$23.84	OFFICE MAX
5/9/2014	\$43.84	STAPLS7117688308000002
5/9/2014	\$65.31	WM SUPERCENTER #2687
5/9/2014	\$115.71	DEMCO INC
5/9/2014	\$466.38	TRACTOR SUPPLY #747
5/9/2014	\$12.59	LOWES #01718
5/9/2014	\$263.15	STAX'S OMEGA
5/9/2014	\$24.64	WM SUPERCENTER #4583
5/9/2014	\$123.60	BANKS APPLIANCE PARTS & S
5/9/2014	\$20.14	DOLRTREE 1965 00019653
5/9/2014	\$52.91	WAL-MART #2265
5/9/2014	\$4.81	WILSONS 5 TO \$1 STORES
5/9/2014	\$77.17	WAL-MART #2687
5/9/2014	\$42.39	CAROLINA LAWN &TRACTOR
5/9/2014	\$426.99	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$1,301.68	UPSTATE TROPHIES AND BOW
5/9/2014	\$47.02	LOWES #00667
5/9/2014	\$212.04	BI-LO GROCERY #5661
5/9/2014	\$16.19	CRESCENT SUPPLY COMP INC
5/9/2014	\$60.07	PUBLIX 035
5/9/2014	\$41.35	LOWES #01718
5/9/2014	\$55.37	NORFOLK WIRE AND ELECTRON
5/9/2014	\$17.77	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$19.07	RADIOSHACK COR00117465
5/9/2014	\$33.93	WM SUPERCENTER #2265
5/9/2014	\$17.34	HOLDER ELECTRIC SUPPLY
5/9/2014	\$32.38	ZAX9
5/9/2014	\$53.31	CLAY-KING.COM
5/9/2014	\$13.91	LOWES #00667
5/9/2014	\$120.45	CAMCOR INC
5/9/2014	\$9.12	J W VAUGHN CO INC
5/9/2014	\$167.30	LOWES #00528
5/9/2014	\$4.59	PUBLIX #632
5/9/2014	\$22.78	PUBLIX #1012
5/9/2014	\$60.00	WAFFLE HOUSE 0216
5/9/2014	(\$35.00)	GREER DMV 49
5/9/2014	\$67.30	LOWES #01983
5/9/2014	\$13.78	DOLRTREE 930 00009308
5/9/2014	\$26.12	BI-LO GROCERY #5563
5/9/2014	(\$16.93)	LOWES #00667
5/9/2014	\$1,079.92	CHRISTOPHER TRUCKS
5/9/2014	\$499.50	HAPPY COW CREAMERY INC
5/9/2014	\$25.11	ZAX43

5/9/2014	\$70.99	NATL ART EDU ASSOC
5/9/2014	\$124.98	GOS// GREENVILLE OFFICE S
5/9/2014	\$50.99	FOOD LION # 2644
5/9/2014	\$53.37	BARNES & NOBLE #2758
5/9/2014	\$253.11	TWISTED CUP
5/9/2014	\$529.50	IMAGE EAST VIDEO
5/9/2014	\$28.62	ADVANCE AUTO PARTS #5440
5/9/2014	(\$35.00)	GREER DMV 49
5/9/2014	\$13.50	STAPLES 00105536
5/9/2014	\$45.60	LOWES #00667
5/9/2014	\$146.28	HUBERT COMPANY
5/9/2014	\$88.17	PUBLIX #632
5/9/2014	\$47.50	MU ALPHA THETA
5/9/2014	\$44.25	Amazon.com
5/9/2014	\$32.00	GREEN POND
5/9/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$73.09	HARDEE'S 1501653
5/9/2014	\$15.89	GAMESTOP # 6472
5/9/2014	\$43.29	PARTY CITY #200
5/9/2014	\$7,000.00	BEYONDTRUST SOFTWARE
5/9/2014	\$99.98	LOWES #01718
5/9/2014	\$74.53	LOWES #00667
5/9/2014	\$216.00	THE CHOCOLATE SHOPPE
5/9/2014	\$51.54	AMAZON MKTPLACE PMTS
5/9/2014	\$79.52	THE TRANE COMPANY
5/9/2014	\$124.44	STAPLES 00105536
5/9/2014	\$54.24	SOUTH PLEASANTBURG NUR
5/9/2014	\$439.38	PLANK ROAD PUBLISHING
5/9/2014	\$87.36	SSI CLASSROOM DIRECT
5/9/2014	\$5.60	USPS 45362502729802915
5/9/2014	\$89.56	SOUTH PLEASANTBURG NUR
5/9/2014	\$371.51	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$41.76	WAL-MART #1244
5/9/2014	\$1,459.62	HOLDER ELECTRIC SUPPLY
5/9/2014	\$11,028.00	SCDOR-E SALES
5/9/2014	\$832.00	JEAN'S BUS SERVICE
5/9/2014	\$68.59	ACADEMY.COM
5/9/2014	\$17.00	DOLLAR-GENERAL #9216
5/9/2014	\$72.84	KRISPY KREME DOUGH
5/9/2014	\$55.32	ADVANCE AUTO PARTS #5440
5/9/2014	\$254.08	LOWES #00528
5/9/2014	(\$2.00)	GREER DMV 49
5/9/2014	\$68.83	PANERA BREAD #01161
5/9/2014	(\$2.00)	GREER DMV 49
5/9/2014	\$1.91	AAA SUPPLY INC GREENVILLE
5/9/2014	\$18.00	LOWES #00667
5/9/2014	\$1,992.14	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$134.97	ANDY OXY CO INC
5/9/2014	\$16.93	LOWES #00528
5/9/2014	\$457.22	LOWES #01718
5/9/2014	\$77.13	ADVANCE AUTO PARTS #5440

5/9/2014	\$122.97	S2 SOLUTIONS AND SALES LL
5/9/2014	\$357.86	C C DICKSON CO 1063
5/9/2014	\$102.31	WM SUPERCENTER #3192
5/9/2014	\$19.16	J W VAUGHN CO INC
5/9/2014	\$20.11	LOWES #01718
5/9/2014	\$47.92	FOOD LION # 2644
5/9/2014	\$106.09	RITAS #843
5/9/2014	\$735.70	SHARP BUSINESS SYS-SC
5/9/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$55.89	WALMART.COM
5/9/2014	\$2,957.76	FOLLETT SCHOOL SOLUTIONS
5/9/2014	\$227.14	BRIDGEWAY SOLUTIONS
5/9/2014	\$2.96	FOOD LION # 2644
5/9/2014	\$10.54	LOWES #01718
5/9/2014	\$91.00	WHITE BROS OF GREENVILLE
5/9/2014	\$407.25	Amazon.com
5/9/2014	\$25.75	AUTOZONE #0163
5/9/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$21.96	SHERWIN WILLIAMS #2735
5/9/2014	\$30.23	Amazon.com
5/9/2014	\$159.00	HOLDER ELECTRIC SUPPLY
5/9/2014	\$30.18	LA UNICA PANADERIA
5/9/2014	\$45.87	SIMMONS IRRIGATION SUPPLY
5/9/2014	\$62.54	SHERWIN WILLIAMS #2785
5/9/2014	\$57.19	Amazon.com
5/9/2014	\$36.37	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$99.00	CLI NATIONAL GEO EXPLR
5/9/2014	\$49.02	HARBOR FREIGHT TOOLS 96
5/9/2014	\$1,987.08	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$6.11	HUGHES SUPPLY
5/9/2014	\$58.07	OREILLY AUTO 00018838
5/9/2014	\$15.89	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$369.66	JONES SCHOOL SUPPLY
5/9/2014	\$15.52	ABC LOCKSMITHS
5/9/2014	\$143.10	WM SUPERCENTER #640
5/9/2014	\$80.03	HARDEE'S 1501746
5/9/2014	\$75.00	INT EXCLAMARK AWARDS AND
5/9/2014	\$53.78	WM SUPERCENTER #396
5/9/2014	\$85.32	WM SUPERCENTER #5487
5/9/2014	\$172.25	MCABEE TRACTOR & TURF
5/9/2014	\$487.91	STAPLS7117688308000001
5/9/2014	\$91.31	THE LAZY CHICKEN Q91
5/9/2014	\$2,030.00	WORLD'S FINEST CHOCOLA
5/9/2014	\$1,992.14	JOHNSTONE SUPPLY-GREENVIL
5/9/2014	\$910.25	CITY OF GREENVILLE ZOO
5/9/2014	\$167.84	CALIFORNIA DREAMING GRUL
5/9/2014	\$175.49	2865-CED
5/9/2014	\$19.55	GREEKTOWN GRILLE
5/9/2014	\$11.10	PUBLIX #632
5/9/2014	\$81.37	STAPLES 00105536

5/9/2014	\$13.01	BI-LO GROCERY #5661
5/9/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/12/2014	\$36.28	LOWES #00667
5/12/2014	\$1,916.88	EXPEDIA 175047219939
5/12/2014	\$101.90	THE HOME DEPOT 1127
5/12/2014	\$19.10	THE HOME DEPOT 1119
5/12/2014	\$50.88	GREER FLORIST & SPECIALTI
5/12/2014	\$11.22	WAL-MART #2687
5/12/2014	\$2,779.32	PIEDMONT PORTRAITS
5/12/2014	\$50.00	INTERIM HEALTHCARE OF GR
5/12/2014	\$78.36	THE TRANE COMPANY
5/12/2014	\$187.94	TOYS R US #8822
5/12/2014	\$70.00	PROFESSIONAL CRED SV
5/12/2014	\$39.97	LOWES #01788
5/12/2014	\$54.00	PAPA JOHN'S #00193
5/12/2014	\$13.36	OFFICE DEPOT #1127
5/12/2014	\$175.36	LOWES #00667
5/12/2014	\$399.40	SALLY BEAUTY #2339
5/12/2014	\$547.91	PIONEER REVERE 8008771500
5/12/2014	\$1,131.33	AWL PEARSON EDUCATION
5/12/2014	\$6.57	ADVANCE AUTO PARTS #5440
5/12/2014	\$92.21	ORIENTAL TRADING CO
5/12/2014	\$21.20	PECKNEL MUSIC CO
5/12/2014	\$66.56	J W VAUGHN CO INC
5/12/2014	\$92.89	Amazon.com
5/12/2014	\$16.75	SCHOOL SPOT
5/12/2014	\$28.62	BELK #16 HAYWOOD
5/12/2014	\$999.98	SCHOLASTIC BOOK FAIRS
5/12/2014	\$27.22	DOLLAR GENERAL #10667
5/12/2014	\$571.20	MARCY COOK MATH
5/12/2014	\$30.00	VZWRLSS PREPAID PYMNT
5/12/2014	\$3,000.00	GRAVITOPIA
5/12/2014	\$52.98	JCPENNEY 0695
5/12/2014	\$1.04	STAPLES 00105536
5/12/2014	\$58.91	GOS// GREENVILLE OFFICE S
5/12/2014	\$8.46	WILSONS 5 TO \$1 STORES
5/12/2014	\$107.78	GREENVILLE TURF AND TRACT
5/12/2014	\$37.37	KRISPY KREME DOUGHNUT CO
5/12/2014	\$59.13	CHICK-FIL-A #00466
5/12/2014	\$275.55	SCHOLASTIC MAGAZINES
5/12/2014	\$894.90	BSN SPORT SUPPLY GROUP
5/12/2014	\$64.80	LITTLE CAESARS 0101 0020
5/12/2014	\$11.55	BANKS APPLIANCE PARTS & S
5/12/2014	\$33.40	WAL-MART #2806
5/12/2014	\$14.72	DOLRTREE 4867 00048678
5/12/2014	\$20.00	7-ELEVEN 36841
5/12/2014	\$50.24	BANKS APPLIANCE PARTS & S
5/12/2014	\$19.41	PARTY CITY #200
5/12/2014	\$100.00	PAYPAL CIRCUITSURG
5/12/2014	\$63.14	REST STOP
5/12/2014	\$121.00	RIVERBANKS ZOO & GARDE

5/12/2014	\$594.95	WEST MUSIC CATALOG
5/12/2014	\$82.65	WM SUPERCENTER #5487
5/12/2014	\$21.00	EXPEDIA EXPEDIA.COM
5/12/2014	\$79.05	GREENVILLE TURF AND TRACT
5/12/2014	\$243.23	JOHNSTONE SUPPLY-GREENVIL
5/12/2014	\$67.45	TOTAL MAINTENANCE SOLUTIO
5/12/2014	\$833.41	THE TRANE COMPANY
5/12/2014	\$33.96	SSA RIVERBANKS ZOO
5/12/2014	\$58.13	AC MOORE STR 58
5/12/2014	\$240.24	CICIS PIZZA # 297
5/12/2014	\$1,104.60	CLYKNG BIGBANG
5/12/2014	\$502.20	PAPA JOHN'S #00584
5/12/2014	\$228.71	SP CROMER'S PNUTS
5/12/2014	\$118.00	MCALISTERS DELI 1046
5/12/2014	\$108.55	PIONEER REVERE 8008771500
5/12/2014	\$300.00	GOLDEN CORRAL 2549
5/12/2014	\$469.05	FIRST TEAM SPORTS
5/12/2014	\$57.83	GREER COMMISSION PUBLIC W
5/12/2014	\$433.50	DELTA AIR 0067450888479
5/12/2014	\$29.02	LITTLE CAESARS 0101 0020
5/12/2014	\$1,533.00	CALLAHAMS ORCHARDS & SPEC
5/12/2014	\$55.47	VISTAPR VistaPrint.com
5/12/2014	\$172.95	GOLDEN CORRAL 2549
5/12/2014	\$33.89	BARNES & NOBLE #2221
5/12/2014	\$133.17	INGLES MARKETS #208
5/12/2014	\$1,987.17	GREER COMMISSION PUBLIC W
5/12/2014	\$531.40	GREENVILLE TURF AND TRACT
5/12/2014	\$30.00	OVER THE RAINBOW
5/12/2014	\$999.97	SCHOLASTIC BOOK FAIRS
5/12/2014	\$4,500.00	CHAMPION COACH INC
5/12/2014	\$13.30	LOWES #00528
5/12/2014	\$184.01	DEMCO INC
5/12/2014	\$11.13	BENSON CHRYSLER PLYMOUTH
5/12/2014	\$39.21	STAPLES 00118000
5/12/2014	(\$52.32)	ADVANCE AUTO PARTS #5440
5/12/2014	(\$125.29)	QUALITY INN AND SUITES
5/12/2014	\$20.34	BI-LO GROCERY #5613
5/12/2014	\$391.50	UNITED 0167450908303
5/12/2014	\$61.56	JOHNSTONE SUPPLY-GREENVIL
5/12/2014	\$189.74	THE HOME DEPOT 1127
5/12/2014	\$17.17	BI-LO GROCERY #5566
5/12/2014	\$50.00	J W PEPPER
5/12/2014	\$20.45	STAPLES 00118000
5/12/2014	\$48.53	HARBOR FREIGHT TOOLS 96
5/12/2014	\$15.94	WM SUPERCENTER #5487
5/12/2014	\$9.54	DOLLAR-GENERAL #9216
5/12/2014	\$21.50	PUBLIX #531
5/12/2014	\$38.70	THE HOME DEPOT 1127
5/12/2014	\$20.46	PUBLIX #576
5/12/2014	\$51.87	OFFICE DEPOT #62
5/12/2014	\$35.45	NAPA AUTO 0027617

5/12/2014	\$226.12	UNITED CHEMICAL & SUPP
5/12/2014	(\$23.72)	BARNES & NOBLE #2758
5/12/2014	\$792.00	GOOD NEWS TRAVELS
5/12/2014	\$53.00	CRESCENT SUPPLY COMPANY I
5/12/2014	\$109.36	KRISPY KREME DOUGH
5/12/2014	\$275.05	CAROLINA LAWN &TRACTOR
5/12/2014	\$68.37	BI-LO GROCERY #5256
5/12/2014	\$261.61	THE TRANE COMPANY
5/12/2014	\$21.00	WAL-MART #4583
5/12/2014	\$6,124.08	GREER COMMISSION PUBLIC W
5/12/2014	\$37.84	THE HOME DEPOT 1104
5/12/2014	\$433.50	DELTA AIR 0067450888480
5/12/2014	\$68.21	BANKS APPLIANCE PARTS & S
5/12/2014	\$80.13	LOWES #00667
5/12/2014	\$35.94	THE HOME DEPOT #1124
5/12/2014	\$98.45	THE MASON JAR
5/12/2014	\$15.88	HOBBY LOBBY #328
5/12/2014	\$15,563.57	GREER COMMISSION PUBLIC W
5/12/2014	\$1,082.12	PANERA BREAD #940
5/12/2014	\$226.74	TOTAL MAINTENANCE SOLUTIO
5/12/2014	\$47.70	MR ALTERNATOR
5/12/2014	\$274.54	THE HOME DEPOT #1126
5/12/2014	\$445.20	MONKEY JOES - GREENVIL
5/12/2014	\$433.50	DELTA AIR 0067450888481
5/12/2014	\$234.34	GREER COMMISSION PUBLIC W
5/12/2014	\$570.00	23 - AMF - EC STAR LAN
5/12/2014	\$21.57	CICIS PIZZA 210
5/12/2014	\$16.96	Amazon.com
5/12/2014	\$142.60	PECKNEL MUSIC CO
5/12/2014	\$52.53	AAA SUPPLY INC GREENVILLE
5/12/2014	\$81.88	LAKEVIEW STEAK HOUSE
5/12/2014	\$795.00	SIGN SOURCE INC
5/12/2014	\$55.10	OFFICE DEPOT #62
5/12/2014	\$149.98	WM SUPERCENTER #4583
5/12/2014	\$7.59	WILSONS 5 TO \$1 STORE
5/12/2014	\$195.48	DOMINO'S 5674
5/12/2014	\$35.61	AMAZON MKTPLACE PMTS
5/12/2014	\$23.07	NAPA AUTO 0027617
5/12/2014	\$50.18	ADVANCE AUTO PARTS #5440
5/12/2014	\$147.02	LOWES #00667
5/12/2014	\$122.00	COSMETOLOGY BOARD
5/12/2014	\$40.00	TARGET 00018705
5/12/2014	\$63.30	BC CANNON CO INC
5/12/2014	\$999.96	SCHOLASTIC BOOK FAIRS
5/12/2014	\$74.50	HARDEE'S 1501663
5/12/2014	\$41.04	NAPA AUTO 0027617
5/12/2014	\$15.61	ADVANCE AUTO PARTS #5440
5/12/2014	(\$6.33)	PARTY CITY #200
5/12/2014	\$391.50	UNITED 0167450908305
5/12/2014	\$23.30	INGLES MARKETS #208
5/12/2014	\$203.94	JONES SCHOOL SUPPLY

5/12/2014	\$56.86	TARGET 00018705
5/12/2014	\$52.74	JOHNSTONE SUPPLY-GREENVIL
5/12/2014	\$22.23	STAPLES 00118018
5/12/2014	\$261.61	THE TRANE COMPANY
5/12/2014	\$13.95	FOOD LION # 2644
5/12/2014	\$31.93	JOHNSTONE SUPPLY-GREENVIL
5/12/2014	\$287.05	THE TRANE COMPANY
5/12/2014	\$168.47	JOHNSTONE SUPPLY-GREENVIL
5/12/2014	\$284.68	MHE MCGRAW-HILL ECOMM
5/12/2014	\$8.42	THE HOME DEPOT 1127
5/12/2014	\$29.13	ADVANCE AUTO PARTS #5440
5/12/2014	\$589.02	OFFICE DEPOT #1214
5/12/2014	\$88.12	THE HOME DEPOT #1124
5/12/2014	\$196.10	NORFOLK WIRE AND ELECTRON
5/12/2014	\$531.40	GREENVILLE TURF AND TRACT
5/12/2014	\$12,651.68	GREER COMMISSION PUBLIC W
5/12/2014	\$39.56	LE BLEU
5/12/2014	\$193.80	INTERSTATE BATTERIES OF U
5/12/2014	\$433.50	DELTA AIR 0067450888483
5/12/2014	\$2,120.52	FOLLETT SCHOOL SOLUTIONS
5/12/2014	\$347.66	WHITE BROS OF GREENVILLE
5/12/2014	\$23.96	BI-LO GROCERY #5273
5/12/2014	\$80.54	STAPLES 00105536
5/12/2014	\$370.44	SCHOLASTIC BOOK FAIRS
5/12/2014	\$999.99	SCHOLASTIC BOOK FAIRS
5/12/2014	\$69.03	LOWES #00528
5/12/2014	\$176.60	LOWES #00528
5/12/2014	\$52.41	AAA LOCKSMITH & ALARM COM
5/12/2014	(\$16.32)	WAL-MART #2687
5/12/2014	\$1,308.00	RIVERBANKS ZOO & GARDE
5/12/2014	\$150.00	CUAPSI 2014
5/12/2014	\$2,152.98	GREER COMMISSION PUBLIC W
5/12/2014	\$937.03	THE TRANE COMPANY
5/12/2014	\$102.15	GREENVILLE TURF AND TRACT
5/12/2014	\$291.50	I DECLAR
5/12/2014	\$76.81	LIVINGSTON & HAVEN LLC
5/12/2014	\$433.50	DELTA AIR 0067450888482
5/12/2014	\$70.36	LOWES #01983
5/12/2014	\$49.11	BY ESSENCE
5/12/2014	\$298.93	GREER COMMISSION PUBLIC W
5/12/2014	\$63.39	STAPLES DIRECT
5/12/2014	\$168.99	JONES SCHOOL SUPPLY
5/12/2014	\$366.34	UPSTATE TROPHIES AND BOW
5/12/2014	\$28.24	FOOD LION # 2644
5/12/2014	\$1,386.25	HYATT REGENCY NEW ORLEAN
5/12/2014	\$151.20	LITTLE CAESARS 0101 0011
5/12/2014	\$2.46	WMH TOOLGROUP INC
5/12/2014	\$175.00	SHORTFIELDS
5/12/2014	\$80.12	PUBLIX #1012
5/12/2014	\$49.35	BI-LO GROCERY #5661
5/12/2014	\$10.63	DISNEY RESORT-WDW -

5/12/2014	\$577.70	BC CANNON CO INC
5/12/2014	\$298.42	TCD CENGAGE LEARNING
5/12/2014	(\$252.00)	CALLAHAMS ORCHARDS
5/12/2014	\$28.61	STAPLS6825524601000
5/12/2014	\$2,776.95	GREER COMMISSION PUBLIC W
5/12/2014	\$59.25	CORNER MART #53
5/12/2014	\$38.97	VISTAPR VistaPrint.com
5/12/2014	\$89.63	GREENVILLE TURF AND TRACT
5/12/2014	\$515.16	SILMAR ELECTRONICS
5/12/2014	\$111.17	PUBLIX 035
5/12/2014	\$15.87	THE HOME DEPOT 1104
5/12/2014	\$93.62	FOLLETT SCHOOL SOLUTIONS
5/12/2014	\$176.03	COOK OUT #103
5/12/2014	\$39.94	WAL-MART #0640
5/12/2014	\$29.50	ADVANCE AUTO PARTS #5440
5/12/2014	\$281.00	NAESP-PEAP
5/12/2014	\$140.60	STAPLS7115850648000001
5/12/2014	\$75.00	REST STOP
5/12/2014	\$19.92	INGLES MARKETS #32
5/12/2014	\$255.06	CHICK-FIL-A #00713
5/12/2014	\$567.60	NASSP E-COMMERCE
5/12/2014	\$25.23	TANNER'S BIG ORANGE
5/12/2014	\$52.32	ADVANCE AUTO PARTS #5440
5/12/2014	\$378.00	HAPPY COW CREAMERY INC
5/12/2014	\$117.87	BI-LO GROCERY #5568
5/12/2014	\$86.04	D & D MOTORS INC
5/12/2014	\$375.36	INTERSTATE BATTERIES OF U
5/12/2014	\$31.78	LOWES #01718
5/12/2014	\$27.00	THE SAVOURY CORNER
5/12/2014	\$890.01	SCHOLASTIC MAGAZINES
5/12/2014	\$76.59	J W PEPPER
5/12/2014	\$1,991.57	JOHNSTONE SUPPLY-GREENVIL
5/12/2014	\$45.20	BI-LO GROCERY #5006
5/12/2014	\$53.26	FOLLETT SCHOOL SOLUTIONS
5/12/2014	\$28.49	CRESCENT SUPPLY COMP INC
5/12/2014	\$1,896.80	ONCOURSE SYS FOR EDUCATIO
5/12/2014	\$76.88	GREENVILLE TURF AND TRACT
5/12/2014	\$103.14	CHICK-FIL-A #00726
5/12/2014	\$141.45	LOWES #01718
5/12/2014	\$23.49	AC MOORE STR 58
5/12/2014	\$455.00	IT GOVERNANCE LTD
5/12/2014	\$2,270.55	THE ANNE FRANK CENTER
5/12/2014	\$1,946.00	THE HOME DEPOT 1104
5/12/2014	\$120.68	HOBBY LOBBY #0318
5/12/2014	\$14.96	LOWES #00667
5/12/2014	\$49.06	OFFICE DEPOT #1214
5/12/2014	\$129.62	NAPA AUTO 0023416
5/12/2014	\$190.31	TOTAL MAINTENANCE SOLUTIO
5/12/2014	\$160.20	IF ITS PAPER
5/12/2014	\$227.40	CHUCK E CHEESE 968
5/12/2014	\$14.94	FOOD LION # 2644

5/12/2014	\$168.78	GREENVILLE TURF AND TRACT
5/12/2014	\$99.18	CRESCENT SUPPLY COMPANY I
5/12/2014	\$119.96	LOWES #00667
5/12/2014	\$156.36	J W VAUGHN CO INC
5/12/2014	\$52.75	WM SUPERCENTER #2687
5/12/2014	\$185.30	R J SHIRLEY INC
5/12/2014	\$95.17	FUDDRUCKERS 7097
5/12/2014	\$6.80	DOLLAR-GENERAL #1767
5/12/2014	\$267.80	THE TRANE COMPANY
5/12/2014	\$330.75	CHICK-FIL-A #00713
5/12/2014	\$107.06	DOLRTREE 3638 00036384
5/12/2014	\$10.00	GOODWILL INDUSTRIES #01
5/12/2014	\$26,319.42	GREER COMMISSION PUBLIC W
5/12/2014	\$25.38	ADVANCE AUTO PARTS #5440
5/12/2014	\$131.21	SYSTEMS DISTRIBUTOR
5/12/2014	\$47.29	TONYS PIZZA & SUBS - F
5/12/2014	\$35.04	QT 1115 97011159
5/12/2014	\$262.89	WAL-MART #2265
5/12/2014	\$219.13	SAFEGUARD BUS SYS INC
5/12/2014	\$32.40	LITTLE CAESARS 0101 0011
5/12/2014	\$526.72	JOHNSTONE SUPPLY-GREENVIL
5/12/2014	\$57.01	LOWES #01983
5/12/2014	\$2,984.17	TCD CENGAGE LEARNING
5/12/2014	\$261.61	THE TRANE COMPANY
5/12/2014	\$9.95	OFFICE DEPOT #1214
5/12/2014	\$9.44	WM SUPERCENTER #2687
5/12/2014	\$391.50	UNITED 0167450908304
5/12/2014	\$150.70	Amazon.com
5/12/2014	\$27.50	LOWES #01718
5/12/2014	\$99.18	CRESCENT SUPPLY COMPANY I
5/12/2014	\$60.38	PORTER PAINTS 9250
5/12/2014	\$7.72	LOWES #01718
5/12/2014	\$90.99	Amazon.com
5/12/2014	\$118.20	BLACK ELECTRICAL SUPPLY I
5/12/2014	\$78.43	STAPLES 00118018
5/12/2014	\$39.78	GCI WOODWIND
5/12/2014	\$210.94	THE HOME DEPOT 1127
5/12/2014	\$21.60	FIREHOUSE SUBS #73
5/12/2014	\$25.06	TARGET 00018705
5/12/2014	\$31.28	PARTY CITY #200
5/12/2014	\$49.79	GOS// GREENVILLE OFFICE S
5/12/2014	\$59.24	CHICK-FIL-A #00945
5/12/2014	\$84.06	NAPA AUTO 0027617
5/12/2014	\$3.64	INTERNATIONAL TRANSACTION
5/12/2014	\$526.72	JOHNSTONE SUPPLY-GREENVIL
5/12/2014	\$148.72	IF ITS PAPER
5/12/2014	\$21.00	SCHOLASTIC INC. KEY 22
5/12/2014	\$47.25	CHICK-FIL-A #00466
5/12/2014	\$150.00	CUAPSI 2014
5/12/2014	\$48.15	LITTLE CAESARS 0101 0009
5/12/2014	\$108.89	BI-LO GROCERY #5289

5/12/2014	\$1,278.43	HYDROTEX PARTNERS, LTD
5/12/2014	\$788.40	CONTINENTAL ENGINE
5/12/2014	\$130.00	IN PRODUCTIONS UNLIMITED
5/12/2014	\$150.00	NATIONAL FORENSIC LEAGUE
5/12/2014	\$320.43	SSI CLASSROOM DIRECT
5/12/2014	\$33.90	ADVANCE AUTO PARTS #5440
5/12/2014	\$159.85	240 C-K SIMPSONV
5/12/2014	\$55.23	TOTAL MAINTENANCE SOLUTIO
5/12/2014	\$178.72	THE TRANE COMPANY
5/12/2014	\$38.07	INT FGS HARDWARE
5/12/2014	\$30.74	BANKS APPLIANCE PARTS & S
5/12/2014	\$1,852.50	PUBLIX 035
5/12/2014	\$19.99	ADOBE SYSTEMS, INC.
5/12/2014	\$147.64	PIEDMONT ELEC DSTRBTRS
5/12/2014	\$12.03	LOWES #00528
5/12/2014	\$727.08	HAWKINS TOWING, INC.
5/12/2014	\$11.02	SILMAR ELECTRONICS
5/13/2014	\$600.00	VA HISTORICAL SOC E COMM
5/13/2014	\$8.45	Amazon.com
5/13/2014	\$19.88	USPS 45880006929809035
5/13/2014	\$149.99	AAA SUPPLY INC GREENVILLE
5/13/2014	\$27.09	WW GRAINGER
5/13/2014	\$21.35	AMAZON MKTPLACE PMTS
5/13/2014	\$4,175.25	ENCORE TECHNOLOGY GROUP
5/13/2014	\$1,492.25	CDW GOVERNMENT
5/13/2014	\$10.00	BI-LO GROCERY #5624
5/13/2014	\$44.67	LOWES #00667
5/13/2014	\$18.49	PORTER PAINTS 9388
5/13/2014	\$478.05	ADI-CB
5/13/2014	\$16.96	STAPLES 00108688
5/13/2014	\$50.82	LOWES #01718
5/13/2014	\$29.26	DOLLARTREE.COM
5/13/2014	\$48.54	KRISPY KREME DOUGH
5/13/2014	\$359.10	FOLLETT SCHOOL SOLUTIONS
5/13/2014	\$76.52	0624 BP SP TRV RE SC
5/13/2014	\$511.52	Amazon.com
5/13/2014	\$550.15	CAROLINA BIOLOGIC SUPPLY
5/13/2014	\$128.20	WM SUPERCENTER #2265
5/13/2014	\$18.45	PUBLIX #531
5/13/2014	\$324.00	BUILD4BRICKS GREE
5/13/2014	\$25.00	CVS PHARMACY #5552 Q03
5/13/2014	\$10.45	RADIOSHACK COR00117465
5/13/2014	\$94.98	BI-LO GROCERY #5661
5/13/2014	\$4.88	HOLDER ELECTRIC SUPPLY
5/13/2014	\$48.09	BI-LO GROCERY #5563
5/13/2014	\$519.40	SQ WILL RICH
5/13/2014	\$25.44	CRESCENT SUPPLY COMP INC
5/13/2014	\$122.49	SHERWIN WILLIAMS #2628
5/13/2014	\$665.00	UNCA EXT & DISTANCE
5/13/2014	\$807.40	FORMS AND SUPPLY-AOPD
5/13/2014	\$179.14	DMI DELL K-12 PTR

5/13/2014	\$125.42	LOWES #00667
5/13/2014	\$9.96	WAL-MART #2265
5/13/2014	\$76.00	EDUCATIONAL THEATRE ASSOC
5/13/2014	\$53.65	WEBER ASSOCIATES
5/13/2014	\$223.52	KRISPY KREME DOUGH
5/13/2014	\$756.36	HAWKINS TOWING, INC.
5/13/2014	\$48.47	BI-LO GROCERY #5661
5/13/2014	\$1,468.96	BOUND TO STAY BOUND BOOKS
5/13/2014	\$311.96	CHANNING BETE CO AHA
5/13/2014	\$46.85	BAKER DISTRIBUTING #575
5/13/2014	\$40.28	BIG LOTS STORES - #1808
5/13/2014	\$131.71	REI GREENWOODHEINEMANN
5/13/2014	(\$37.58)	BAKER DISTRIBUTING #575
5/13/2014	\$267.00	SIMPLEX GRINNELL WEB P
5/13/2014	\$36.51	PORTER PAINTS 9250
5/13/2014	\$124.07	TROPHIES UNLIMITED
5/13/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
5/13/2014	\$24.32	BI-LO GROCERY #5661
5/13/2014	\$3,516.00	ENCORE TECHNOLOGY GROUP
5/13/2014	\$4,028.75	ENCORE TECHNOLOGY GROUP
5/13/2014	\$31.55	LOWES #00667
5/13/2014	\$142.33	USI ED GOV
5/13/2014	\$74.58	WAL-MART #2265
5/13/2014	\$2,266.00	AUM - K&K FIDUCIARY
5/13/2014	\$6.88	GREAT AMERICAN COOKIE
5/13/2014	\$15.99	AMAZON MKTPLACE PMTS
5/13/2014	\$56.13	HOUSE OF CRYSTAL
5/13/2014	\$65.56	TOTAL MAINTENANCE SOLUTIO
5/13/2014	\$645.39	CUSTOM SIGNS
5/13/2014	\$30.13	WM SUPERCENTER #5487
5/13/2014	\$17.75	BI-LO GROCERY #5273
5/13/2014	\$10.89	C C DICKSON CO 1004
5/13/2014	\$38.53	BI-LO GROCERY #5624
5/13/2014	\$186.80	TOTAL MAINTENANCE SOLUTIO
5/13/2014	\$405.57	JONES SCHOOL SUPPLY
5/13/2014	\$7.95	COSTUME CURIO INC
5/13/2014	\$85.94	TOTAL MAINTENANCE SOLUTIO
5/13/2014	\$1,407.36	FOLLETT SCHOOL SOLUTIONS
5/13/2014	\$17.47	SHERWIN WILLIAMS #2145
5/13/2014	\$33.29	AMAZON MKTPLACE PMTS
5/13/2014	\$185.30	R J SHIRLEY INC
5/13/2014	\$311.53	LOWES #00667
5/13/2014	\$511.52	Amazon.com
5/13/2014	\$147.41	ORIENTAL TRADING CO
5/13/2014	\$95.41	SHERWIN WILLIAMS #2785
5/13/2014	\$2,273.70	COSTUME CURIO INC
5/13/2014	\$65.56	TOTAL MAINTENANCE SOLUTIO
5/13/2014	\$143.32	WM SUPERCENTER #4583
5/13/2014	\$263.31	LOWES #00528
5/13/2014	\$25.44	JONES SCHOOL SUPPLY
5/13/2014	\$42.01	COBORN'S GAS #2042

5/13/2014	\$640.00	UNCA EXT & DISTANCE
5/13/2014	\$48.28	USPS 45870006808229825
5/13/2014	\$115.20	SCHOLASTIC BOOK FAIRS
5/13/2014	\$14.67	TARGET 00011825
5/13/2014	\$70.66	BAKER DISTRIBUTING #575
5/13/2014	\$147.47	CMH JJ HAINES & CO 043
5/13/2014	\$220.75	NETWORK CONTROLS
5/13/2014	\$3.68	WM SUPERCENTER #5487
5/13/2014	\$133.36	TOTAL MAINTENANCE SOLUTIO
5/13/2014	\$533.76	Amazon.com
5/13/2014	\$56.82	TOTAL MAINTENANCE SOLUTIO
5/13/2014	\$41.87	PORTER PAINTS 9388
5/13/2014	\$216.00	THE CHOCOLATE SHOPPE
5/13/2014	\$31.99	TOTAL MAINTENANCE SOLUTIO
5/13/2014	\$101.27	ORIENTAL TRADING CO
5/13/2014	\$34.15	TOTAL MAINTENANCE SOLUTIO
5/13/2014	\$225.00	PP UPTOWNENTER
5/13/2014	\$18.78	BI-LO GROCERY #5195
5/13/2014	\$42.38	SMITH TURF & IRRAGTION
5/13/2014	\$80.60	WAL-MART #2265
5/13/2014	\$37.21	WILSONS 5 TO \$1 STORES
5/13/2014	\$14.48	IF ITS PAPER
5/13/2014	\$19.53	TOTAL MAINTENANCE SOLUTIO
5/13/2014	\$76.10	PUBLIX #602
5/13/2014	\$57.78	OLYMPIAN GRILL
5/13/2014	\$45.07	THE HOME DEPOT #1108
5/13/2014	\$603.92	WM SUPERCENTER #5487
5/13/2014	\$88.72	PUBLIX #874
5/13/2014	\$171.72	CAMCOR INC
5/13/2014	\$4,614.75	ENCORE TECHNOLOGY GROUP
5/13/2014	\$98.00	USPS 45310006429807963
5/14/2014	\$46.98	BI-LO GROCERY #5274
5/14/2014	\$33.00	DOMINO'S 5627
5/14/2014	\$41.20	Amazon.com
5/14/2014	\$556.00	Amazon.com
5/14/2014	\$37.00	GREER DMV 49
5/14/2014	\$22.26	DOLRTREE 4090 00040907
5/14/2014	\$556.00	Amazon.com
5/14/2014	\$178.08	SILMAR ELECTRONICS
5/14/2014	\$52.46	BI-LO GROCERY #5653
5/14/2014	\$21.56	LOWES #00528
5/14/2014	\$60.00	METROPOLITAN KNOXVILLE AI
5/14/2014	\$9.06	WILSONS 5 TO \$1 STORES
5/14/2014	\$4.62	SCHOLASTIC BK FAIRS IRD
5/14/2014	\$26.50	C C DICKSON CO 1004
5/14/2014	\$629.64	THOMAS CONCRETE - SOUT
5/14/2014	\$21.16	BI-LO GROCERY #5624
5/14/2014	\$60.95	WHALEY FOODSERVICE
5/14/2014	\$125.00	PAPA JOHN'S #01164
5/14/2014	\$109.89	HEX'S NEWBERRY SC
5/14/2014	\$107.88	OREILLY AUTO 00018838

5/14/2014	\$12.17	WM SUPERCENTER #2687
5/14/2014	\$353.50	ADVANCE AUTO PARTS #5440
5/14/2014	\$1,136.88	MCALISTERS DELI 1041
5/14/2014	\$22.79	BIG LOTS STORES - #1808
5/14/2014	\$69.53	WM SUPERCENTER #5487
5/14/2014	\$92.19	WM SUPERCENTER #2328
5/14/2014	\$109.89	HEX'S NEWBERRY SC
5/14/2014	\$250.00	ROPER MOUNTAIN SCIENCE CE
5/14/2014	\$14.96	WM SUPERCENTER #2265
5/14/2014	\$19.92	STAPLES 00105536
5/14/2014	\$146.47	SHERWIN WILLIAMS #2785
5/14/2014	\$26.67	PUBLIX #530
5/14/2014	\$8.47	WALGREENS #10390
5/14/2014	\$32.29	FLIPSIDE PRODUCTS INC
5/14/2014	\$158.94	TRACTOR-SUPPLY-CO #0474
5/14/2014	\$423.36	QUALITY INN FT JACKSON
5/14/2014	\$251.50	UNITED 0162407700890
5/14/2014	(\$186.05)	JOHNSTONE SUPPLY-GREENVIL
5/14/2014	\$348.13	SSI DELTACPOFREYNEOSCI
5/14/2014	\$29.94	AMAZON MKTPLACE PMTS
5/14/2014	\$115.84	OFFICE DEPOT #479
5/14/2014	\$599.00	SHAR PRODUCTS
5/14/2014	\$734.25	CITY OF GREENVILLE ZOO
5/14/2014	\$44.23	WM SUPERCENTER #2265
5/14/2014	\$8.97	BI-LO GROCERY #5563
5/14/2014	\$91.40	PAYPAL SUNSAFETYFO
5/14/2014	\$183.38	STORK SYSTEMS INC
5/14/2014	\$38.79	CVS PHARMACY #2246 Q03
5/14/2014	\$6.95	USPS 45362602729803178
5/14/2014	\$78.38	WAL-MART #5487
5/14/2014	\$200.26	MACHINE & WELDING SUPPLY
5/14/2014	\$311.20	TLF EXPRESSIONS UNLIMITED
5/14/2014	\$89.10	SUBWAY 00363259
5/14/2014	\$7.96	WILSONS 5 TO \$1 STORES
5/14/2014	\$85.32	HOLDER ELECTRIC SUPPLY
5/14/2014	\$31.80	SOUTHERN MULCH GV
5/14/2014	\$109.89	HEX'S NEWBERRY SC
5/14/2014	\$122.07	D & D MOTORS INC
5/14/2014	\$149.01	WM SUPERCENTER #4145
5/14/2014	\$76.07	LOWES #00528
5/14/2014	\$198.63	PARTY CITY #200
5/14/2014	\$64.69	PAPA JOHN'S #01164
5/14/2014	\$23.99	DBC BLICK ART MATERIAL
5/14/2014	\$111.89	GREENVILLE TURF AND TRACT
5/14/2014	\$102.30	THE BILCO COMPANY
5/14/2014	\$109.73	DEMCO INC
5/14/2014	\$814.17	SQ DENVER AQUATICS
5/14/2014	\$1,426.00	RIVERBANKS ZOO & GARDE
5/14/2014	\$249.57	SMILEMAKERS INC
5/14/2014	\$105.21	LOWES #00667
5/14/2014	\$40.02	WAL-MART #2687

5/14/2014	\$224.14	GREENVILLE TURF AND TRACT
5/14/2014	\$197.24	GREENVILLE TURF AND TRACT
5/14/2014	\$4.63	THE HOME DEPOT 1127
5/14/2014	\$32.66	LOWES #00667
5/14/2014	\$60.36	HOLDER ELECTRIC SUPPLY
5/14/2014	\$5.67	ADVANCE AUTO PARTS #5440
5/14/2014	\$52.36	DMI DELL K-12 PTR
5/14/2014	\$81.38	JONES SCHOOL SUPPLY
5/14/2014	\$302.57	SQ JR PIZZA CITY LLC
5/14/2014	\$28.60	STAPLES 00105536
5/14/2014	\$76.88	GREENVILLE TURF AND TRACT
5/14/2014	\$49.31	AAA SUPPLY INC GREENVILLE
5/14/2014	\$371.41	ADV AUTHORITIES UNDER THE
5/14/2014	\$166.22	BI-LO GROCERY #5057
5/14/2014	\$84.76	TWIN BRIDGE NURSERY
5/14/2014	\$25.00	UNITED 0162607856758
5/14/2014	\$69.00	PAYPAL RKRUMCHAK
5/14/2014	\$112.44	W. W. WILLIAMS
5/14/2014	\$159.00	HOLDER ELECTRIC SUPPLY
5/14/2014	\$199.08	USPS 45880006929809035
5/14/2014	\$109.89	HEX'S NEWBERRY SC
5/14/2014	\$19.34	PUBLIX #1148
5/14/2014	\$7.41	OREILLY AUTO 00018838
5/14/2014	\$362.02	BI-LO GROCERY #5057
5/14/2014	\$109.89	HEX'S NEWBERRY SC
5/14/2014	\$42.82	NAPA AUTO 0022603
5/14/2014	\$58.75	SHERWIN WILLIAMS #2735
5/14/2014	\$15.30	Thomas Sand Company Inc
5/14/2014	\$5.60	USPS 45818106829832383
5/14/2014	\$20.64	PUBLIX #1148
5/14/2014	\$37.97	MARATHON PETRO136887D MAR
5/14/2014	\$869.66	JOHNSTONE SUPPLY-GREENVIL
5/14/2014	\$19.08	NSCS GREENVILLE
5/14/2014	\$260.53	THOMPSON ENAMEL INC
5/14/2014	\$962.52	CUSTOMINK TSHIRTS
5/14/2014	\$6.25	THE HOME DEPOT 1104
5/14/2014	\$178.88	USG LICHTENFELT NURSERIES
5/14/2014	\$149.59	BLANCHARD MACHINERY
5/14/2014	\$22.26	DOLRTREE 1812 00018127
5/14/2014	\$212.69	GREENVILLE TURF AND TRACT
5/14/2014	\$159.00	HOLDER ELECTRIC SUPPLY
5/14/2014	\$392.96	MANKATO CITY CENTER HO
5/14/2014	\$924.69	LOWES #00667
5/14/2014	\$133.23	TOTAL MAINTENANCE SOLUTIO
5/14/2014	\$225.24	YA YA E FAVORMART
5/14/2014	\$278.12	JOCASSEE DESIGNS
5/14/2014	\$964.60	ADV AUTHORITIES UNDER THE
5/14/2014	\$202.95	J W VAUGHN CO INC
5/14/2014	\$116.37	FERGUSON ENT #43
5/14/2014	\$51.90	PAPA JOHN'S #01164
5/14/2014	\$29.99	AMAZON MKTPLACE PMTS

5/14/2014	\$69.27	JONES SCHOOL SUPPLY
5/14/2014	\$1,459.62	HOLDER ELECTRIC SUPPLY
5/14/2014	\$115.03	DOMINO'S 5627
5/14/2014	\$6.67	STAPLES 00105536
5/14/2014	\$241.50	Amazon.com
5/14/2014	\$44.91	TARGET 00011825
5/14/2014	\$178.08	AC MOORE STR 58
5/14/2014	\$109.56	INGLES MARKETS #206
5/14/2014	\$282.78	Amazon.com
5/14/2014	\$354.65	JONES SCHOOL SUPPLY
5/14/2014	\$76.88	GREENVILLE TURF AND TRACT
5/14/2014	\$286.19	TRACTOR SUPPLY #747
5/14/2014	\$218.00	SCHOLASTIC INC. KEY 22
5/14/2014	\$71.77	GREENVILLE TURF AND TRACT
5/14/2014	\$25.00	UNITED 0162923674160
5/14/2014	\$2,154.72	ADV AUTHORITIES UNDER THE
5/14/2014	\$458.95	THE HOME DEPOT 1119
5/14/2014	\$243.80	HEATHERLY BROS AUTO SERVI
5/14/2014	\$217.86	SYSTEMS DISTRIBUTOR
5/14/2014	\$9.32	OFFICE DEPOT #62
5/14/2014	\$18.02	DOLLAR GENERAL #12428
5/14/2014	\$36.99	BARNES&NOBLE COM
5/14/2014	\$581.68	JASON'S DELI # 049 Q64
5/14/2014	\$1,466.55	PRESENTATION SYSTEMS SO
5/14/2014	\$59.36	TOTAL MAINTENANCE SOLUTIO
5/14/2014	\$29.57	ADVANCE AUTO PARTS #5440
5/14/2014	\$399.50	CITY OF GREENVILLE ZOO
5/14/2014	\$102.59	HOLDER ELECTRIC SUPPLY
5/14/2014	(\$159.00)	HOLDER ELECTRIC SUPPLY
5/14/2014	\$979.97	SILMAR ELECTRONICS
5/14/2014	\$41.72	ADVANCE AUTO PARTS #5440
5/14/2014	\$115.84	WAL-MART #2687
5/14/2014	\$129.60	LITTLE CAESARS 0101 0009
5/14/2014	\$178.45	API
5/14/2014	\$1,869.05	FIRST TEAM SPORTS
5/14/2014	\$153.63	SILMAR ELECTRONICS
5/14/2014	\$81.59	PUBLIX #530
5/14/2014	\$254.25	SMILEMAKERS INC
5/14/2014	\$25.41	HOBBY LOBBY #0318
5/14/2014	\$920.59	CAROLINA LAWN &TRACTOR
5/14/2014	\$53.24	BLACK ELECTRICAL SUPPLY I
5/14/2014	\$97.52	STAPLES 00108688
5/14/2014	\$68.37	ATLANTIC SUPPLY & EQUIP
5/14/2014	\$19.96	BI-LO GROCERY #5613
5/14/2014	\$676.69	M AND A SUPPLY CO GREENVI
5/14/2014	\$35.05	QT 1115 97011159
5/14/2014	\$556.00	Amazon.com
5/14/2014	\$370.68	INT EXCLAMARK AWARDS AND
5/14/2014	\$1,398.39	ADV AUTHORITIES UNDER THE
5/14/2014	\$29.67	CROSSWAY CHRISTIAN SUPPL
5/14/2014	\$56.00	TAMS-WITMARKMUSICLIBRA

5/14/2014	\$139.00	Amazon.com
5/14/2014	\$13.33	STAPLES 00118018
5/14/2014	\$26.50	THE TRANE COMPANY
5/14/2014	\$81.56	WAL-MART #3192
5/15/2014	\$96.99	BANKS APPLIANCE PARTS & S
5/15/2014	\$90.00	TNC PHOTO DISTRICT NEW
5/15/2014	\$30.00	EXXONMOBIL 48039531
5/15/2014	\$7.56	MCDONALD'S F1667
5/15/2014	\$25.91	C C DICKSON CO 1004
5/15/2014	\$125.00	HAWKINS TOWING, INC.
5/15/2014	\$127.12	JOHNSTONE SUPPLY-GREENVIL
5/15/2014	\$54.90	PLANK ROAD PUBLISHING
5/15/2014	\$4.32	ANDY OXY CO INC
5/15/2014	\$150.00	CAROWINDS ONLINE
5/15/2014	\$30.18	BI-LO GROCERY #5446
5/15/2014	(\$12.41)	HOBBY LOBBY #328
5/15/2014	\$787.60	MOE'S SW GRILL 247
5/15/2014	\$640.88	WEST MUSIC - ACCOU
5/15/2014	\$180.10	SCHOOL SPOT
5/15/2014	\$27.40	THE NATIONAL BETA CLUB
5/15/2014	\$42.00	VWR INTERNATIONAL INC
5/15/2014	\$50.86	TARGET 00011825
5/15/2014	\$79.50	THE SHOPS OF PROVENCE ETC
5/15/2014	\$316.00	RIVERBANKS ZOO
5/15/2014	\$50.99	BI-LO GROCERY #5563
5/15/2014	\$99.09	GOS// GREENVILLE OFFICE S
5/15/2014	\$259.27	BI-LO GROCERY #5057
5/15/2014	\$106.20	LOWES #01718
5/15/2014	\$44.27	BATTERIES PLUS
5/15/2014	\$1,193.96	Amazon.com
5/15/2014	\$93.85	AWARD EMBLEM MFG. CO.
5/15/2014	\$1,557.92	SIX FLAGS OVER GEORGIA
5/15/2014	\$390.00	SC STATE MUSEUM
5/15/2014	\$935.00	INSTANTBASEBALL.COM
5/15/2014	\$110.01	THE TRANE COMPANY
5/15/2014	\$20.59	LOWES #01718
5/15/2014	\$1,226.24	JOHNSTONE SUPPLY-GREENVIL
5/15/2014	\$32.86	GREENVILLE INDUSTRIAL
5/15/2014	\$1,961.90	THE TRANE COMPANY
5/15/2014	\$33.88	C C DICKSON CO 1063
5/15/2014	\$231.94	STAPLS7117963929000001
5/15/2014	\$57.11	GOS// GREENVILLE OFFICE S
5/15/2014	\$54.70	TARGET 00019372
5/15/2014	\$69.05	PUBLIX #874
5/15/2014	\$61.76	OREILLY AUTO 00018838
5/15/2014	\$29.48	JOHNSTONE SUPPLY-GREENVIL
5/15/2014	\$212.96	SOUTHEASTERN ELECTRICAL D
5/15/2014	\$62.53	BRICK STREET CAFE
5/15/2014	\$150.00	CAROWINDS ONLINE
5/15/2014	\$199.11	SCHOLASTIC BOOK FAIRS
5/15/2014	\$123.69	HOBBY LOBBY #328

5/15/2014	\$347.26	C C DICKSON CO 1004
5/15/2014	\$145.67	SUBWAY 00011452
5/15/2014	\$58.25	SFI PHOTOSBYSHUTTERFLY
5/15/2014	\$510.30	MOE'S SOUTHWEST GRILL
5/15/2014	\$61.50	THE TRANE COMPANY
5/15/2014	\$10,372.24	GREAT WOLF CONCORD
5/15/2014	\$51.38	QUILL CORPORATION
5/15/2014	\$2.43	INTERNATIONAL TRANSACTION
5/15/2014	\$144.56	GREENVILLE FENCE CO
5/15/2014	\$989.18	CHICK-FIL-A #00430
5/15/2014	\$45.94	CHATTAHOOCHEE NATURE CENT
5/15/2014	\$5.27	WAL-MART #5487
5/15/2014	\$33.45	THE NEW YORK BUTCHER SHOP
5/15/2014	\$72.54	LOWES #00667
5/15/2014	\$76.57	OREILLY AUTO 00018838
5/15/2014	\$307.45	BLANCHARD MACHINERY
5/15/2014	\$18.43	JOHNSTONE SUPPLY-GREENVIL
5/15/2014	\$40.88	CRESCENT SUPPLY COMPANY I
5/15/2014	\$88.16	LOWES #01718
5/15/2014	\$38.60	JETS PIZZA SC 04
5/15/2014	\$846.02	BSN SPORT SUPPLY GROUP
5/15/2014	\$42.37	LOWES #01983
5/15/2014	\$14.95	STAPLS7117963929000002
5/15/2014	\$125.00	HAWKINS TOWING, INC.
5/15/2014	\$250.00	NASSP MOTO
5/15/2014	\$31.95	PUBLIX #632
5/15/2014	\$3.38	INGLES MARKETS #41
5/15/2014	\$1,498.82	EVERBIND
5/15/2014	\$55.79	LOWES #00667
5/15/2014	\$249.67	WM SUPERCENTER #641
5/15/2014	\$300.00	H&H GLASS AND SERVICES
5/15/2014	\$224.57	CHRISTOPHER TRUCKS
5/15/2014	\$140.63	TARGET 00019372
5/15/2014	\$70.12	WAL-MART #2265
5/15/2014	\$25.38	ADVANCE AUTO PARTS #5440
5/15/2014	\$342.33	BI-LO GROCERY #5057
5/15/2014	\$116.64	MCDONALD'S F7510
5/15/2014	\$134.07	HOBBY LOBBY #328
5/15/2014	\$119.72	PARTY CITY #200
5/15/2014	\$73.34	THE TRANE COMPANY
5/15/2014	\$84.95	W.P.LAW, INC #5
5/15/2014	\$38.00	THE GREER CITIZEN
5/15/2014	\$82.00	ALL SQUARE DIGITAL SOLUTI
5/15/2014	\$290.49	THE TRANE COMPANY
5/15/2014	\$17.23	AAA SUPPLY INC GREENVILLE
5/15/2014	\$108.12	BENSON CHRYSLER PLYMOUTH
5/15/2014	\$80.71	BARNES&NOBLE COM
5/15/2014	\$191.97	23 - AMF - EC STAR LAN
5/15/2014	\$557.73	LOWES #00528
5/15/2014	\$2,130.82	BRICK STREET CAFE
5/15/2014	\$203.74	NETWORK CONTROLS

5/15/2014	\$643.77	STALLARD TECHNOLOGIES INC
5/15/2014	\$49.08	SHEALY ELECT 803-227-0599
5/15/2014	\$25.44	BATTERY SPECIALIST
5/15/2014	\$69.01	ANDY OXY CO INC
5/15/2014	\$23.70	HOBBY LOBBY #0318
5/15/2014	\$264.58	THE TRANE COMPANY
5/15/2014	\$263.58	SOUTHEASTERN ELECTRICAL D
5/15/2014	\$33.36	WALMART.COM 8009666546
5/15/2014	\$8.30	DOLRTREE 1965 00019653
5/15/2014	\$82.65	STAPLS7117934653000001
5/15/2014	\$37.00	WM SUPERCENTER #640
5/15/2014	\$45.69	VWR INTERNATIONAL INC
5/15/2014	\$269.21	UNIBIND
5/15/2014	\$26.71	JOHNSTONE SUPPLY-GREENVIL
5/15/2014	\$12.56	INGLES MARKETS #32
5/15/2014	\$46.60	ADVANCE AUTO PARTS #5330
5/15/2014	\$78.46	WM SUPERCENTER #3192
5/15/2014	\$222.60	ENCORE TECHNOLOGY GROUP
5/15/2014	\$691.37	BLACK ELECTRICAL SUPPLY I
5/15/2014	\$50.90	TARGET 00018705
5/15/2014	\$130.02	AAA SUPPLY INC GREENVILLE
5/15/2014	\$69.75	LOWES #00528
5/15/2014	\$303.24	TASSELNFR
5/15/2014	\$30.00	CVS PHARMACY #3888 Q03
5/15/2014	\$74.21	SPECIALTY STEELS 1
5/15/2014	\$48.00	SC STATE MUSEUM
5/15/2014	\$600.00	H&H GLASS AND SERVICES
5/15/2014	\$15.81	WM SUPERCENTER #1244
5/15/2014	\$872.90	JOHNSTONE SUPPLY-GREENVIL
5/15/2014	\$59.90	WEST MUSIC CATALOG
5/15/2014	\$60.04	LOWES #00667
5/15/2014	\$600.00	H&H GLASS AND SERVICES
5/15/2014	\$208.88	CAROLINA LAWN &TRACTOR
5/15/2014	\$67.02	WM SUPERCENTER #4583
5/15/2014	\$32.11	LOWES #01718
5/15/2014	\$266.44	CDW GOVERNMENT
5/15/2014	\$159.12	MAGNATAGVISIBLESYSTEMS
5/15/2014	\$26.46	BI-LO GROCERY #5161
5/15/2014	\$1,336.50	HCSI MANUFACTURING
5/15/2014	\$635.20	CHICK-FIL-A #00713
5/15/2014	\$101.00	NAESP-PEAP
5/15/2014	\$68.00	PECKNEL MUSIC CO
5/15/2014	\$35.38	DUNKIN #346538 Q35
5/15/2014	\$64.14	ADVANCE AUTO PARTS #5440
5/15/2014	\$113.20	JOHNSTONE SUPPLY-GREENVIL
5/15/2014	\$15.79	FOOD LION # 2644
5/15/2014	\$13.57	UPSTATE TROPHIES AND BOW
5/15/2014	\$146.50	PLANT DELIGHTS NURSERY IN
5/15/2014	\$125.00	FORTE NAILS & SPA
5/15/2014	\$21.18	LOWES #00667
5/15/2014	\$195.78	OREILLY AUTO 00018838

5/15/2014	\$50.46	2865-CED
5/15/2014	\$157.63	GEORGIA AQUARIUM INC
5/15/2014	\$162.72	Duke Sandwich Company
5/15/2014	\$60.97	LOWES #00528
5/15/2014	\$47.69	TARGET 00011825
5/15/2014	\$101.26	KRISPY KREME DOUGH
5/15/2014	\$47.19	GOS// GREENVILLE OFFICE S
5/15/2014	\$3.18	CAROLINA BELTING COMPANY
5/15/2014	\$600.00	H&H GLASS AND SERVICES
5/15/2014	\$26.43	WALMART.COM 8009666546
5/15/2014	\$1,102.26	BEST BUY 00002725
5/15/2014	\$21.13	LOWES #00528
5/15/2014	\$160.00	SC PARK SERVICE
5/15/2014	\$66.80	ANDY OXY CO INC
5/15/2014	\$9.30	LOWES #01718
5/15/2014	\$269.93	OWL BRAND DISCOVERY KI
5/15/2014	\$150.00	CAROWINDS ONLINE
5/15/2014	\$315.58	240 C-K SIMPSONV
5/15/2014	\$1,193.96	Amazon.com
5/15/2014	\$5.33	THE UPS STORE 0232
5/15/2014	\$5.85	QUILL CORPORATION
5/15/2014	\$19.81	Amazon.com
5/15/2014	\$513.86	AMAZING THREADS
5/15/2014	\$58.56	BI-LO GROCERY #5704
5/15/2014	\$16.88	LOWES #01718
5/15/2014	\$200.78	SC STATE MUSEUM
5/15/2014	\$651.27	C C DICKSON CO 1079
5/15/2014	\$30.59	WM SUPERCENTER #4583
5/15/2014	\$18.51	TOTAL MAINTENANCE SOLUTIO
5/15/2014	\$176.00	NAESP-PEAP
5/15/2014	\$28.20	STAPLS7117937225000002
5/15/2014	\$64.89	TOTAL MAINTENANCE SOLUTIO
5/15/2014	\$494.65	PUBLIX #632
5/15/2014	\$100.74	PIZZA HUT #3604
5/15/2014	\$28.09	J W VAUGHN CO INC
5/15/2014	\$21.20	FRESH MKT-006 GVL
5/15/2014	\$29.97	TARGET 00011825
5/15/2014	\$118.68	JOHNSTONE SUPPLY-GREENVIL
5/15/2014	(\$6.67)	STAPLES 00105536
5/15/2014	\$10.43	PUBLIX #576
5/15/2014	\$432.67	AMERICAN HEART WEB
5/15/2014	\$544.81	S&S WORLDWIDE
5/15/2014	\$1,386.37	FOLLETT SCHOOL SOLUTIONS
5/15/2014	\$1,056.00	H&H GLASS AND SERVICES
5/15/2014	\$73.04	BI-LO GROCERY #5273
5/15/2014	\$1,868.44	MIXED BAG DESIGNS INC
5/15/2014	\$42.29	STAPLS7117937225000001
5/16/2014	\$21.18	BATTERIES PLUS
5/16/2014	\$53.25	HOLDER ELECTRIC SUPPLY
5/16/2014	\$12.66	LOWES #00667
5/16/2014	\$17.04	WAL-MART #0640

5/16/2014	\$59.62	SMITH TURF & IRRAGTION
5/16/2014	\$635.07	LAKESHORE LEARNING MATER
5/16/2014	\$194.41	STAPLES 00108688
5/16/2014	\$394.57	APPERSON
5/16/2014	(\$84.79)	BEST BUY 00002725
5/16/2014	\$23.54	WM SUPERCENTER #640
5/16/2014	\$45.28	HIGHSMITH LLC
5/16/2014	\$50.00	STARBUCKS #09727 GREER
5/16/2014	\$40.34	PANERA BREAD #940
5/16/2014	\$88.98	NORTHERN TOOL EQUIPMNT
5/16/2014	\$10.00	DOLLAR-GENERAL #0788
5/16/2014	\$10.87	ORIGINAL WORKS YOURS INC
5/16/2014	\$28.95	BI-LO GROCERY #5661
5/16/2014	\$50.84	ANDY OXY CO INC
5/16/2014	\$27.63	CLASSIC ACE HARDWARE
5/16/2014	\$648.19	ACCUTECH ENGRAVING & AW
5/16/2014	\$359.81	STAPLES 00108688
5/16/2014	\$16.88	LOWES #01718
5/16/2014	\$81.47	TOTAL MAINTENANCE SOLUTIO
5/16/2014	\$31.80	BC CANNON CO INC
5/16/2014	\$181.74	THE TRANE COMPANY
5/16/2014	\$66.75	PARTY CITY #200
5/16/2014	\$6.00	DOLLAR GENERAL #11442
5/16/2014	\$225.00	GREAT ACTIVITIES PUBLISH
5/16/2014	\$295.12	TAYCOURS INC
5/16/2014	\$243.50	SOUTHWES 5262415181500
5/16/2014	\$3,600.00	WILSON AND ASSOCIATES SPO
5/16/2014	\$121.94	SILMAR ELECTRONICS
5/16/2014	(\$23.85)	VERIZON WRLS 73052-01
5/16/2014	\$39.80	LOWES #00528
5/16/2014	\$21.20	EL PAISA BAKERY & RESTAU
5/16/2014	\$254.08	TOTAL MAINTENANCE SOLUTIO
5/16/2014	\$105.99	EB 2014 ACE AWARDS
5/16/2014	\$420.00	CENTER FOR PUPPETRY
5/16/2014	\$2,292.15	DAVE & BUSTERS #36
5/16/2014	\$61.48	INGLES MARKETS #208
5/16/2014	\$73.99	Amazon.com
5/16/2014	\$14.82	THE HOME DEPOT 1127
5/16/2014	\$139.88	THE INN AT CLAUSSE
5/16/2014	\$510.05	THE TRANE COMPANY
5/16/2014	\$7.54	CREGGER COMPANY 2
5/16/2014	\$274.59	JONES SCHOOL SUPPLY
5/16/2014	\$58.73	PARTY CITY #200
5/16/2014	\$5.35	CMH JJ HAINES & CO 043
5/16/2014	\$426.12	FOX CREEK PRINTING CO
5/16/2014	\$50.42	BINSWANGER GLASS #043
5/16/2014	\$1,022.38	Amazon.com
5/16/2014	\$105.71	OFFICE DEPOT #479
5/16/2014	\$799.00	SKY ZONE
5/16/2014	\$44.97	GARFIELD SIGNS & GRAPHICS
5/16/2014	\$15.66	CHICK-FIL-A #00663

5/16/2014	\$251.55	BWI - GREENVILLE/
5/16/2014	\$418.99	NATL ART EDU ASSOC
5/16/2014	\$324.17	SOUTHEASTERN PAPER GROUP
5/16/2014	\$369.50	USAIRWAYS 0377450727683
5/16/2014	\$612.15	OFFICE CHURCH SCHOOL SUPP
5/16/2014	\$16.78	W. W. WILLIAMS
5/16/2014	\$20.00	AGENT FEE 8900620903191
5/16/2014	\$75.00	NATIONAL VOCATIONAL TECHN
5/16/2014	\$168.33	EMBROIDERY SPECIALTIES
5/16/2014	\$132.80	CHRISTOPHER TRUCKS
5/16/2014	\$6.49	USPS 45366006529808201
5/16/2014	\$1,695.99	COSTCO.COM ONLINE
5/16/2014	\$75.13	LOWES #01718
5/16/2014	\$19.06	OFFICE MAX
5/16/2014	\$425.00	DEVELOPMENTAL RESOURCES
5/16/2014	\$237.27	DANCEWEAR SOLUTIONS
5/16/2014	\$354.82	CORPORATE DELI AND YIA
5/16/2014	\$150.71	WAL-MART #2265
5/16/2014	\$186.85	OVERHEAD DOOR CO OF GREEN
5/16/2014	\$467.36	SHERWIN WILLIAMS #2735
5/16/2014	\$1,060.76	THE TRANE COMPANY
5/16/2014	\$154.00	COWART AWARDS
5/16/2014	\$6.74	JOHNSTONE SUPPLY-GREENVIL
5/16/2014	\$6.14	ADVANCE AUTO PARTS #5440
5/16/2014	\$173.88	THE TRANE COMPANY
5/16/2014	\$369.50	USAIRWAYS 0377450727682
5/16/2014	\$826.20	BUCKY'S BAR-B-Q-ROPER MOU
5/16/2014	\$36.02	QUILL CORPORATION
5/16/2014	\$79.96	ORCHARD VIEW MEATS INC
5/16/2014	\$93.74	MCDONALD'S F22083
5/16/2014	\$24.38	DOLRTREE 930 00009308
5/16/2014	\$82.65	Amazon.com
5/16/2014	\$68.90	CAROLINA LOCKSMITHS
5/16/2014	\$44.73	LOWES #00667
5/16/2014	\$160.77	THE HOME DEPOT 1127
5/16/2014	\$646.17	AJ CHEMICAL LLC
5/16/2014	\$184.50	DELTA AIR 0067450727678
5/16/2014	\$10.38	OFFICE DEPOT #62
5/16/2014	\$52.43	J W VAUGHN CO INC
5/16/2014	\$36.04	SILMAR ELECTRONICS
5/16/2014	\$409.87	JOHNSTONE SUPPLY-GREENVIL
5/16/2014	\$121.03	INGLES MARKETS #208
5/16/2014	\$425.05	SCHOLASTIC INC. KEY 6
5/16/2014	\$87.51	THE HOME DEPOT 1104
5/16/2014	\$16.96	DOLRTREE 1812 00018127
5/16/2014	\$33.39	TOTAL MAINTENANCE SOLUTIO
5/16/2014	\$108.00	CICIS PIZZA 210
5/16/2014	\$43.37	AMAZON MKTPLACE PMTS
5/16/2014	\$20.00	AGENT FEE 8900620903189
5/16/2014	\$404.44	DOMINO'S 8761
5/16/2014	\$1.04	STAPLES 00105536

5/16/2014	\$226.81	AMAZON MKTPLACE PMTS
5/16/2014	\$8.97	BI-LO GROCERY #5613
5/16/2014	\$70.51	J W VAUGHN CO INC
5/16/2014	\$530.00	GNC #5655
5/16/2014	\$42.92	LOWES #00667
5/16/2014	\$36.02	STAPLES DIRECT
5/16/2014	\$216.00	THE CHOCOLATE SHOPPE
5/16/2014	\$51.00	PAYPAL GOT PARTY
5/16/2014	\$207.40	WM SUPERCENTER #640
5/16/2014	\$358.78	SSI SCHOOL SPECIALTY
5/16/2014	\$4.50	J W PEPPER
5/16/2014	\$23.31	OFFICE MAX
5/16/2014	\$51.22	HARDEE'S 1501685
5/16/2014	\$419.68	JOHNSTONE SUPPLY-GREENVIL
5/16/2014	\$30.11	TOTAL MAINTENANCE SOLUTIO
5/16/2014	\$406.00	FRANKIES FUN PARK - GR
5/16/2014	\$120.77	WWW.THINGSREMEMBERED.COM
5/16/2014	\$21.20	DOLRTREE 930 00009308
5/16/2014	\$184.50	DELTA AIR 0067450727679
5/16/2014	\$7.06	LOWES #01718
5/16/2014	\$210.85	JOHNSTONE SUPPLY-GREENVIL
5/16/2014	\$12.99	LOWES #00667
5/16/2014	\$493.00	CITY OF GREENVILLE ZOO
5/16/2014	\$52.95	APL APPLE ONLINE STORE
5/16/2014	\$369.50	USAIRWAYS 0377450727681
5/16/2014	\$178.69	OFFICE DEPOT #62
5/16/2014	\$403.25	SCHOLASTIC INC. KEY 6
5/16/2014	\$1,412.51	THE TRANE COMPANY
5/16/2014	\$31.79	STAPLES 00108688
5/16/2014	(\$36.02)	PARTY CITY #200
5/16/2014	\$79.11	FIREHOUSE SUBS - M
5/16/2014	\$1,001.70	SQ ANN'S CAKES & CATERIN
5/16/2014	\$44.52	SQ LET I B PERSONALIZED
5/16/2014	\$71.68	PORTER PAINTS 9388
5/16/2014	\$62.08	CHRISTOPHER TRUCKS
5/16/2014	\$14.88	JOHNSTONE SUPPLY-GREENVIL
5/16/2014	\$8.37	LOWES #00528
5/16/2014	\$820.00	JEAN'S BUS SERVICE
5/16/2014	\$14.24	BI-LO GROCERY #5608
5/16/2014	\$68.45	LOWES #01718
5/16/2014	\$294.00	SC STATE MUSEUM
5/16/2014	\$14.66	BI-LO GROCERY #5608
5/16/2014	\$184.50	DELTA AIR 0067450727680
5/16/2014	\$201.19	SQ OPHELIA'S SWEET GRASS
5/16/2014	\$457.91	WM SUPERCENTER #631
5/16/2014	\$7.48	LOWES #00667
5/16/2014	\$51.30	TOTAL MAINTENANCE SOLUTIO
5/16/2014	\$70.00	PROFESSIONAL CRED SV
5/16/2014	\$5.93	TOTAL MAINTENANCE SOLUTIO
5/16/2014	\$44.95	J W VAUGHN CO INC
5/16/2014	\$16.79	INGLES MARKETS #69

5/16/2014	\$11.76	LOWES #00667
5/16/2014	\$42.13	BI-LO GROCERY #5661
5/16/2014	\$1,000.00	ENCORE TECHNOLOGY GROUP
5/16/2014	\$16.99	CRESCENT SUPPLY COMPANY I
5/16/2014	\$971.25	GOLDEN CORRAL 0892
5/16/2014	\$64.23	W.P.LAW, INC
5/16/2014	\$210.85	JOHNSTONE SUPPLY-GREENVIL
5/16/2014	\$130.00	ROBERTSON'S COUNTERTOPS
5/16/2014	\$39.65	DEWALT FACTORY SVC #72
5/16/2014	\$717.20	ENCORE TECHNOLOGY GROUP
5/16/2014	\$161.70	Amazon.com
5/16/2014	\$340.48	H&H GLASS AND SERVICES
5/16/2014	(\$159.00)	HOLDER ELECTRIC SUPPLY
5/16/2014	\$20.00	AGENT FEE 8900620903190
5/16/2014	\$14.13	JONES SCHOOL SUPPLY
5/16/2014	\$88.17	JOHNSTONE SUPPLY-GREENVIL
5/16/2014	\$430.00	BARNES & NOBLE #2221
5/16/2014	\$74.77	CREGGER COMPANY 2
5/16/2014	\$65.40	HOLDER ELECTRIC SUPPLY
5/16/2014	\$60.34	CMH JJ HAINES & CO 043
5/16/2014	\$1,471.57	DMI DELL K-12 PTR
5/16/2014	\$12.99	LOWES #00667
5/16/2014	\$25.31	WILSONS 5 TO \$1 STORE
5/16/2014	\$116.45	WAL-MART #3192
5/16/2014	(\$287.05)	THE TRANE COMPANY
5/16/2014	\$118.15	PARTY CITY #200
5/16/2014	\$67.99	MARCO`S PIZZA
5/16/2014	\$60.55	RACEWAY6745 54067459
5/16/2014	\$476.65	UNITED LABORATORIES
5/16/2014	\$34.98	DOLRTREE 1966 00019661
5/16/2014	\$52.32	ADVANCE AUTO PARTS #5440
5/19/2014	\$1,669.30	THE TRANE COMPANY
5/19/2014	\$6.00	SOUTH CAROLINA ASSOCIATIO
5/19/2014	\$3.79	USPS 45818006829808870
5/19/2014	\$49.66	WM SUPERCENTER #640
5/19/2014	\$20.15	BLACK ELECTRICAL SUPPLY I
5/19/2014	\$203.50	SUBWAY 03176047
5/19/2014	\$124.20	LITTLE CAESARS 0101 0013
5/19/2014	\$464.45	OFFICE DEPOT #1099
5/19/2014	(\$243.80)	HEATHERLY BROS AUTO SERVI
5/19/2014	\$223.88	RESERVATIONS WDW
5/19/2014	\$53.64	STAPLES 00108688
5/19/2014	\$265.50	LOWES #01718
5/19/2014	\$1,019.85	RTR KIDS RUGS
5/19/2014	\$170.10	CHICK-FIL-A #01076
5/19/2014	\$137.67	SEARS ROEBUCK 1595
5/19/2014	\$24.00	BI-LO GROCERY #5661
5/19/2014	\$4.24	DOLRTREE 4090 00040907
5/19/2014	\$396.34	ADVANCE AUTO PARTS #5440
5/19/2014	\$33.92	Amazon.com
5/19/2014	\$349.55	THE TRANE COMPANY

5/19/2014	(\$138.82)	STAPLES 00108688
5/19/2014	\$42.00	TARGET 00019372
5/19/2014	\$1,323.64	THE TRANE COMPANY
5/19/2014	\$333.56	THE OLIVE GARD00017004
5/19/2014	\$10.59	STAPLES 00118018
5/19/2014	\$59.31	PARTY CITY #200
5/19/2014	\$45.22	LITTLE CAESARS 0101 0009
5/19/2014	\$34.90	HAYES SCHOOL PUBLISHING
5/19/2014	\$599.67	OREILLY AUTO 00018838
5/19/2014	\$64.80	LITTLE CAESARS 0101 0007
5/19/2014	\$6.00	SOUTH CAROLINA ASSOCIATIO
5/19/2014	\$84.00	FURMAN UNIVERSITY -GOLF
5/19/2014	\$34.42	LITTLE CAESARS 0101 0011
5/19/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
5/19/2014	\$115.00	NASSP MOTO
5/19/2014	\$7.96	PUBLIX #1148
5/19/2014	\$13.77	AUTOZONE #0211
5/19/2014	\$24.28	OFFICE DEPOT #479
5/19/2014	\$250.00	MOE'S SOUTHWEST GRILL
5/19/2014	\$328.60	HEATHERLY BROS AUTO SERVI
5/19/2014	\$29.29	INGLES MARKETS #32
5/19/2014	\$32.67	THE HOME DEPOT 1127
5/19/2014	\$34.64	MCDONALD'S F12790
5/19/2014	\$72.25	CRESCENT SUPPLY COMPANY I
5/19/2014	(\$1,669.30)	THE TRANE COMPANY
5/19/2014	\$78.28	YUM YUM SNACK SHOP
5/19/2014	\$26.81	PANERA BREAD #01161
5/19/2014	\$46.94	COOK OUT
5/19/2014	\$104.21	SHERWIN WILLIAMS #2735
5/19/2014	\$30.93	BI-LO GROCERY #5624
5/19/2014	\$20.15	BLACK ELECTRICAL SUPPLY I
5/19/2014	\$52.32	PARTY CITY #200
5/19/2014	\$1,669.30	THE TRANE COMPANY
5/19/2014	\$223.88	RESERVATIONS WDW
5/19/2014	\$33.08	HOBBY LOBBY #0318
5/19/2014	\$1,181.80	Amazon.com
5/19/2014	\$35.00	NATIONAL VOCATIONAL TECHN
5/19/2014	\$300.00	UPTOWN ART GREENVILLE LLC
5/19/2014	\$20.33	OFFICE MAX
5/19/2014	\$49.00	USPS 45362502729802915
5/19/2014	\$15.91	TOTAL MAINTENANCE SOLUTIO
5/19/2014	\$1,386.37	FOLLETT SCHOOL SOLUTIONS
5/19/2014	\$295.17	D & D MOTORS INC
5/19/2014	\$3.07	ADVANCE AUTO PARTS #5330
5/19/2014	\$2.61	FOOD LION # 2644
5/19/2014	\$1.99	BARNES&NOBLE COM
5/19/2014	\$17.31	PATRIOTS POINT-GIFT
5/19/2014	\$240.75	CITY OF GREENVILLE ZOO
5/19/2014	\$44.47	OFFICE DEPOT #2690
5/19/2014	(\$59.13)	CHICK-FIL-A #00466
5/19/2014	\$39.17	WAL-MART #4583

5/19/2014	\$16.84	TARGET 00019372
5/19/2014	\$113.75	STAPLES 00118018
5/19/2014	\$1.99	BARNES&NOBLE COM
5/19/2014	\$30.22	PANERA BREAD #911
5/19/2014	\$422.94	APL APPLE ONLINE STORE
5/19/2014	\$49.65	BI-LO GROCERY #5277
5/19/2014	\$65.30	TOTAL MAINTENANCE SOLUTIO
5/19/2014	\$61.05	DOLRTREE 1965 00019653
5/19/2014	\$1.99	BARNES&NOBLE COM
5/19/2014	\$27.54	HOBBY LOBBY #0318
5/19/2014	\$41.34	THE HOME DEPOT 1127
5/19/2014	(\$98.90)	OREILLY AUTO 00018838
5/19/2014	\$6.00	SOUTH CAROLINA ASSOCIATIO
5/19/2014	\$27.56	DOLRTREE 1966 00019661
5/19/2014	\$94.56	CRESCENT SUPPLY COMPANY I
5/19/2014	\$49.82	NSCS GREENVILLE
5/19/2014	\$10.59	HOBBY LOBBY #328
5/19/2014	\$157.92	HOMEDEPOT.COM
5/19/2014	\$190.53	RUBY TUESDAY #4359
5/19/2014	\$132.34	THE HOME DEPOT 1104
5/19/2014	\$33.26	LOWES #00667
5/19/2014	\$361.29	DILLON SUPPLY COMPANY
5/19/2014	\$38.46	HOBBY LOBBY #328
5/19/2014	\$14.94	INGLES MARKETS #206
5/19/2014	\$82.11	BI-LO GROCERY #5150
5/19/2014	\$134.62	INTERSTATE TRANSPORTATION
5/19/2014	\$6.00	SOUTH CAROLINA ASSOCIATIO
5/19/2014	\$66.15	CHICK-FIL-A #00466
5/19/2014	\$69.52	CORNER MART #53
5/19/2014	\$38.31	DOMINO'S 7277
5/19/2014	\$54.00	LITTLE CAESARS 0101 0003
5/19/2014	\$144.64	NORTHERN TOOL EQUIPMNT
5/19/2014	\$36.08	WM SUPERCENTER #640
5/19/2014	\$45.04	WM SUPERCENTER #2687
5/19/2014	\$776.00	CITY OF GREENVILLE ZOO
5/19/2014	\$246.76	WM SUPERCENTER #2265
5/19/2014	\$45.26	BI-LO GROCERY #5150
5/19/2014	\$186.33	PAPA JOHN'S #00545
5/19/2014	\$10.59	HOBBY LOBBY #328
5/19/2014	\$1,050.50	SADDLEBACK EDUCATIONAL I
5/19/2014	\$298.37	BI-LO GROCERY #5274
5/19/2014	\$408.61	STAPLES 00118018
5/19/2014	\$56.53	PUBLIX 035
5/19/2014	\$223.88	RESERVATIONS WDW
5/19/2014	\$60.00	SWEET GRASS BASKET
5/19/2014	\$34.61	BLACK ELECTRICAL SUPPLY I
5/19/2014	\$450.00	BASEBALL HALL OF FAME LB
5/19/2014	\$64.74	TARGET 00011825
5/19/2014	\$146.73	PANERA BREAD #940
5/19/2014	\$148.47	WM SUPERCENTER #1244
5/19/2014	\$25.98	MCDONALD'S F12790

5/19/2014	\$61.00	ANDERSON STAMP AND ENGRAV
5/19/2014	\$243.46	MCDONALD'S F12790
5/19/2014	\$160.00	SC PARK SERVICE
5/19/2014	\$51.39	ACCO BRANDS DIRECT
5/19/2014	\$17.72	CVS PHARMACY #3805 Q03
5/19/2014	\$168.59	WM SUPERCENTER #640
5/19/2014	\$30.18	PUBLIX 035
5/19/2014	\$18.09	TOTAL MAINTENANCE SOLUTIO
5/19/2014	\$81.84	QUALITY FOODS
5/19/2014	\$19.08	CROWN TROPHY
5/19/2014	\$222.00	THE OLIVE GARD00012070
5/19/2014	\$75.00	SPINX #197
5/19/2014	\$9.54	DOLRTREE 4090 00040907
5/19/2014	\$50.30	CLOCK FINE FOODS
5/19/2014	\$25.70	INGLES MARKETS #206
5/20/2014	\$9.43	TOTAL MAINTENANCE SOLUTIO
5/20/2014	\$23.29	PARTY CITY #200
5/20/2014	\$19.02	LOWES #00667
5/20/2014	\$147.31	WM SUPERCENTER #5487
5/20/2014	\$75.21	MICHAELS STORES 3855
5/20/2014	\$27.50	SOUTH PLEASANTBURG NUR
5/20/2014	\$19.08	DOLRTREE 3638 00036384
5/20/2014	\$165.12	SUMO JAPANESE STEAKHOUSE
5/20/2014	\$240.00	SQ SWEET DEB'S CATERING
5/20/2014	\$109.07	SCHOLASTIC BOOK FAIRS
5/20/2014	\$88.93	BATTERIES PLUS
5/20/2014	\$62.46	GUITAR CENTER #736
5/20/2014	\$395.74	CE GREENVILLE
5/20/2014	\$76.88	GREENVILLE TURF AND TRACT
5/20/2014	\$86.95	CAROLINA LAWN &TRACTOR
5/20/2014	\$111.99	BEST WESTERN PLUS COLU
5/20/2014	\$188.52	Amazon.com
5/20/2014	\$557.22	JONES SCHOOL SUPPLY
5/20/2014	\$7.40	WAL-MART #2265
5/20/2014	\$42.32	LOWES #01718
5/20/2014	\$3.95	ENTERPRISE CAR TOLLS
5/20/2014	\$94.64	JONES SCHOOL SUPPLY
5/20/2014	\$759.51	TRUCOLOR
5/20/2014	\$38.00	BI-LO GROCERY #5273
5/20/2014	\$199.52	GREENVILLE TURF AND TRACT
5/20/2014	\$62.50	J & J CATERING
5/20/2014	\$89.55	JONES SCHOOL SUPPLY
5/20/2014	\$111.99	BEST WESTERN PLUS COLU
5/20/2014	\$397.44	DOMINO'S 7279
5/20/2014	\$79.87	WM SUPERCENTER #2265
5/20/2014	\$16.05	LOWES #01718
5/20/2014	\$194.60	Amazon.com
5/20/2014	\$149.57	GREENVILLE TURF AND TRACT
5/20/2014	\$21.18	AC MOORE STR 58
5/20/2014	\$66.35	WAL-MART #2265
5/20/2014	\$133.34	WAL-MART #2265

5/20/2014	\$49.81	WAL-MART #5487
5/20/2014	\$209.85	HILTON HOTELS MYRTLE
5/20/2014	\$126.03	CHILI'S #103
5/20/2014	\$28.00	WESTSIDE QUICK STOP
5/20/2014	\$15.96	YUM YUM SNACK SHOP
5/20/2014	\$11.24	J W VAUGHN CO INC
5/20/2014	\$143.80	THE SYSTEM DEPOT
5/20/2014	\$39.00	FISHER'S ORCHARD
5/20/2014	\$19.19	LOWES #01983
5/20/2014	\$24.68	COOK AND BOARDMAN
5/20/2014	\$61.29	TOTAL MAINTENANCE SOLUTIO
5/20/2014	\$85.83	WM SUPERCENTER #631
5/20/2014	\$50.55	CAMPBELL-BROWN INC
5/20/2014	\$63.39	RUSHES 7
5/20/2014	\$41.13	LOWES #00667
5/20/2014	\$8.49	BI-LO GROCERY #5274
5/20/2014	\$1,086.00	Amazon.com
5/20/2014	\$179.73	CRESCENT SUPPLY COMPANY I
5/20/2014	\$89.85	CVS PHARMACY #4205 Q03
5/20/2014	\$1,120.41	JOHNSTONE SUPPLY-GREENVIL
5/20/2014	\$88.16	WAL-MART #0640
5/20/2014	\$57.68	PUBLIX #576
5/20/2014	\$57.96	LOWES #01983
5/20/2014	\$400.68	ENCORE TECHNOLOGY GROUP
5/20/2014	\$10.00	NFHS EDUCATION PROGRAMS
5/20/2014	\$257.20	SHERWIN WILLIAMS #2145
5/20/2014	\$122.96	PARTY CITY #200
5/20/2014	\$219.60	SOUTHEASTERN ELECTRICAL D
5/20/2014	\$84.31	PUBLIX #531
5/20/2014	\$169.58	ACADEMY SPORTS #219
5/20/2014	\$19.99	IF ITS PAPER
5/20/2014	\$6.54	TARGET 00019372
5/20/2014	\$196.72	SCHOLASTIC INC. KEY 6
5/20/2014	\$164.15	LOWES #01718
5/20/2014	\$76.88	GREENVILLE TURF AND TRACT
5/20/2014	\$38.23	BI-LO GROCERY #5057
5/20/2014	\$548.33	HOLDER ELECTRIC SUPPLY
5/20/2014	\$220.89	HILTON HOTELS MYRTLE
5/20/2014	\$60.50	HOLDER ELECTRIC SUPPLY
5/20/2014	\$17.18	ADVANCE AUTO PARTS #5280
5/20/2014	\$161.70	Amazon.com
5/20/2014	\$33.18	BI-LO GROCERY #5274
5/20/2014	\$9.96	WM SUPERCENTER #5487
5/20/2014	\$40.00	USDA-APHIS ANIMAL C
5/20/2014	\$5.46	BI-LO GROCERY #5624
5/20/2014	\$90.81	BI-LO GROCERY #5704
5/20/2014	\$185.63	MIT FOOD MART
5/20/2014	\$46.36	TOTAL MAINTENANCE SOLUTIO
5/20/2014	\$299.50	CVS PHARMACY #4205 Q03
5/20/2014	\$21.37	TARGET 00018705
5/20/2014	\$37.80	FOOD LION # 2644

5/20/2014	\$149.53	CHUY'S
5/20/2014	\$279.45	DOMINO'S 7279
5/20/2014	\$48.88	4 ALL MEMORY
5/20/2014	\$24.77	KRISPY KREME DOUGH
5/20/2014	\$38.03	WM SUPERCENTER #5487
5/20/2014	\$42.27	WM SUPERCENTER #4583
5/20/2014	\$76.88	GREENVILLE TURF AND TRACT
5/20/2014	\$22.06	INT FGS HARDWARE
5/20/2014	\$35.49	LOWES #01983
5/20/2014	(\$223.88)	RESERVATIONS WDW
5/20/2014	\$386.44	4IMPRINT
5/20/2014	\$31.42	SCA GIFT STORE
5/20/2014	\$273.71	THE SYSTEM DEPOT
5/20/2014	\$48.69	HUGHES SUPPLY
5/20/2014	\$272.94	HOBART SERVICE-SE
5/20/2014	\$36.22	THOMPSON ENAMEL INC
5/20/2014	\$32.84	GOS// GREENVILLE OFFICE S
5/20/2014	\$54.00	CAROLINA OFFICE EQUIPMEN
5/20/2014	\$80.37	CAROLINA LAWN &TRACTOR
5/20/2014	\$113.20	WAL-MART #2687
5/20/2014	\$31.77	BI-LO GROCERY #5274
5/20/2014	\$22.54	LOWES #00667
5/20/2014	\$140.59	CRESCENT SUPPLY COMPANY I
5/20/2014	\$100.00	0624 BP SP TRV RE SC
5/20/2014	\$225.33	INTERSTATE TRANSPORTATION
5/20/2014	\$33.80	LABELVALUE.COM
5/20/2014	\$62.82	WAL-MART #0640
5/20/2014	\$360.40	ST CLAIR SIGNS INC
5/20/2014	\$59.81	BI-LO GROCERY #5057
5/20/2014	\$156.62	STAPLS7118078656000001
5/20/2014	\$550.28	WAL-MART #1244
5/20/2014	(\$223.88)	RESERVATIONS WDW
5/20/2014	\$107.93	WAL-MART #2265
5/20/2014	\$26.89	LOWES #00667
5/20/2014	\$34.45	ANGELS FLOWERS AND GIFTS
5/20/2014	\$33.92	DOLRTREE 1966 00019661
5/20/2014	\$43.46	TARGET 00019372
5/20/2014	\$55.00	STORK SYSTEMS INC
5/20/2014	\$23.29	WM SUPERCENTER #640
5/20/2014	\$6.17	CRESCENT SUPPLY COMP INC
5/20/2014	\$410.34	HOBART SERVICE-SE
5/20/2014	\$76.53	PUBLIX #1012
5/20/2014	\$3.38	PUBLIX #602
5/20/2014	\$34.97	BI-LO GROCERY #5057
5/20/2014	\$146.27	JOHNSTONE SUPPLY-GREENVIL
5/20/2014	\$50.00	BUFFALO WILD WINGS 0370
5/20/2014	\$394.71	CRESCENT SUPPLY COMPANY I
5/20/2014	\$108.14	GOS// GREENVILLE OFFICE S
5/20/2014	\$67.54	SAFEGUARD BUS SYS INC
5/20/2014	(\$223.88)	RESERVATIONS WDW
5/20/2014	\$168.13	ENCORE TECHNOLOGY GROUP

5/20/2014	\$55.65	STOP A MINIT #16
5/20/2014	\$15.85	CROWN TROPHY
5/20/2014	\$319.28	INTERSTATE TRANSPORTATION
5/20/2014	\$146.62	BI-LO GROCERY #5624
5/20/2014	\$1,484.00	CDW GOVERNMENT
5/20/2014	\$1,133.39	GREENVILLE TURF AND TRACT
5/20/2014	\$35.62	OFFICEMAX CT IN#150041
5/20/2014	\$286.01	BED BATH & BEYOND #349
5/20/2014	\$1,271.00	FRANKIES FUN PARK - GR
5/20/2014	\$30.40	JOHNSTONE SUPPLY-GREENVIL
5/20/2014	\$23.37	DIAMOND SPRINGS WATER
5/20/2014	\$14.16	CRESCENT SUPPLY COMP INC
5/20/2014	\$54.24	WAL-MART #0640
5/20/2014	\$26.49	BI-LO GROCERY #5016
5/20/2014	\$60.91	MELLOW MUSHROOM GREENV
5/20/2014	\$219.60	SOUTHEASTERN ELECTRICAL D
5/20/2014	\$28.08	WAL-MART #4145
5/20/2014	\$267.12	ORIENTAL TRADING CO
5/20/2014	\$1,949.99	BUYONLINENOW.COM
5/20/2014	\$348.74	JOHNSTONE SUPPLY-GREENVIL
5/20/2014	\$135.55	CHILI'S #103
5/20/2014	\$51.01	7-ELEVEN 36846
5/20/2014	\$111.99	BEST WESTERN PLUS COLU
5/20/2014	\$419.14	ORIENTAL TRADING CO
5/20/2014	\$90.00	BEST BUY 00002725
5/20/2014	\$15.90	BI-LO GROCERY #5274
5/20/2014	\$37.78	LOWES #00667
5/20/2014	\$43.14	Amazon.com
5/20/2014	\$53.21	SOUTH PLEASANTBURG NUR
5/20/2014	\$216.00	THE CHOCOLATE SHOPPE
5/20/2014	\$374.98	THE MELTING POT
5/20/2014	\$57.11	WALGREENS #10391
5/20/2014	\$36.84	WAL-MART #2687
5/20/2014	\$100.00	USC COLLEGE OF EDUC/SEMI
5/20/2014	\$137.80	BC CANNON CO INC
5/20/2014	(\$24.33)	GOS// GREENVILLE OFFICE S
5/20/2014	\$28.57	WILSONS 5 TO \$1 STORES
5/20/2014	\$34.09	JOHNSTONE SUPPLY-GREENVIL
5/20/2014	\$264.32	QUALITY INN FT JACKSON
5/20/2014	\$227.15	GREENVILLE TURF AND TRACT
5/20/2014	\$94.04	PARTY CITY #200
5/20/2014	\$18.02	TOTAL MAINTENANCE SOLUTIO
5/20/2014	\$87.74	GREENVILLE TURF AND TRACT
5/20/2014	\$111.99	BEST WESTERN PLUS COLU
5/20/2014	\$858.60	HOFFMAN & HOFFMAN
5/20/2014	(\$21.19)	PARTY CITY #200
5/20/2014	\$21.09	LOWES #00667
5/20/2014	\$425.90	NO TEARS LEARNING INC
5/20/2014	\$76.88	GREENVILLE TURF AND TRACT
5/20/2014	\$294.00	CLASSIC ACE & POSTAL
5/20/2014	\$275.00	CAREER SAFE ONLINE

5/20/2014	\$97.72	WAL-MART #1244
5/21/2014	\$64.00	SFE WORK WELL OCCUPATIONA
5/21/2014	\$113.00	NAESP-PEAP
5/21/2014	\$2.63	LOWES #00667
5/21/2014	\$10.59	PUBLIX #1012
5/21/2014	\$19.53	TOTAL MAINTENANCE SOLUTIO
5/21/2014	\$29.55	WAL-MART #2687
5/21/2014	\$12.66	LOWES #00667
5/21/2014	\$300.00	THE LITTLE CAFE
5/21/2014	\$152.62	OFFICE DEPOT #479
5/21/2014	\$154.00	TREETOP PUBLISHING INC
5/21/2014	\$277.88	NETWORK CONTROLS
5/21/2014	\$1,287.00	HYDROTEX PARTNERS, LTD
5/21/2014	\$30.95	BI-LO GROCERY #5653
5/21/2014	\$162.45	WM SUPERCENTER #2265
5/21/2014	\$33.81	PARTY JUNCTION
5/21/2014	\$141.26	HOLDER ELECTRIC SUPPLY
5/21/2014	\$294.00	USPS 45868006829808953
5/21/2014	\$11.91	J W VAUGHN CO INC
5/21/2014	\$19.99	ADOBE SYSTEMS, INC.
5/21/2014	\$341.49	JONES SCHOOL SUPPLY
5/21/2014	\$159.50	BARNES & NOBLE #2221
5/21/2014	\$800.00	SQ SHEM CREEK SEAFOOD
5/21/2014	\$405.10	BLUERAVERN
5/21/2014	\$116.55	PRESENTATION SYSTEMS SO
5/21/2014	\$21.61	QUILL CORPORATION
5/21/2014	\$153.53	HOLDER ELECTRIC SUPPLY
5/21/2014	\$402.67	DEMCO INC
5/21/2014	\$119.00	STORK SYSTEMS INC
5/21/2014	\$81.10	BI-LO GROCERY #5274
5/21/2014	\$10.60	JO-MAR'S FLORIST
5/21/2014	\$48.45	PAPA JOHN'S #00545
5/21/2014	\$48.57	BI-LO GROCERY #5661
5/21/2014	\$18.00	PUBLIX #530
5/21/2014	\$10.60	JO-MAR'S FLORIST
5/21/2014	\$47.15	JONES SCHOOL SUPPLY
5/21/2014	\$472.48	THE TRANE COMPANY
5/21/2014	\$23.96	BI-LO GROCERY #5661
5/21/2014	\$835.73	NETWORK CONTROLS
5/21/2014	\$116.64	DOMINO'S 7277
5/21/2014	\$159.54	BSN SPORT SUPPLY GROUP
5/21/2014	\$25.00	POLISHED AT GREENRIDGE
5/21/2014	\$21.19	BI-LO GROCERY #5704
5/21/2014	\$38.67	BI-LO GROCERY #5704
5/21/2014	\$468.96	JONES SCHOOL SUPPLY
5/21/2014	\$25.00	POLISHED AT GREENRIDGE
5/21/2014	\$90.50	NAESP-PEAP
5/21/2014	\$432.72	SKY ZONE
5/21/2014	\$288.64	HOUSE OF CRYSTAL
5/21/2014	\$178.20	LITTLE CAESARS 0101 0009
5/21/2014	\$180.19	TARGET 00019372

5/21/2014	\$45.25	LOWES #00528
5/21/2014	\$29.34	BLACK ELECTRICAL SUPPLY I
5/21/2014	(\$179.20)	HYATT PLACE/HARBISON
5/21/2014	\$41.92	STAPLS7118214565001001
5/21/2014	\$150.00	WWW.TRIUNEMERCY.ORG
5/21/2014	\$20.80	LOWES #00667
5/21/2014	\$14.65	SHERWIN WILLIAMS #2735
5/21/2014	\$25.15	LOWES #01718
5/21/2014	\$10.59	PUBLIX 035
5/21/2014	\$198.95	ACP DIRECT
5/21/2014	\$218.78	JONES SCHOOL SUPPLY
5/21/2014	\$205.20	LITTLE CAESARS 0101 0009
5/21/2014	\$502.00	HAPPY COW CREAMERY INC
5/21/2014	\$5.82	CHICK-FIL-A #00574
5/21/2014	\$19.65	WM SUPERCENTER #5487
5/21/2014	\$25.00	LJ VAUGHN JR FEED & SEED
5/21/2014	\$64.49	JOHNSTONE SUPPLY-GREENVIL
5/21/2014	\$501.04	THE TRANE COMPANY
5/21/2014	\$14.83	SHELL OIL 57544770100
5/21/2014	\$9.00	DOLRTREE 930 00009308
5/21/2014	\$17.57	WAL-MART #0640
5/21/2014	\$54.80	USPS 45362502729803095
5/21/2014	\$54.90	WAL-MART #0640
5/21/2014	\$135.70	WAL-MART #5487
5/21/2014	\$64.32	EXXONMOBIL 47762414
5/21/2014	\$235.61	LOWES #01718
5/21/2014	\$81.25	CHRISTMAS TREE #7073
5/21/2014	\$385.15	LOWES #00528
5/21/2014	\$40.10	JONES SCHOOL SUPPLY
5/21/2014	\$44.85	WAL-MART #0640
5/21/2014	\$60.00	STARBUCKS #08595 GREENVIL
5/21/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/21/2014	\$236.11	BSN SPORT SUPPLY GROUP
5/21/2014	\$55.96	BI-LO GROCERY #5563
5/21/2014	\$125.00	HAWKINS TOWING, INC.
5/21/2014	\$23.09	LOWES #00528
5/21/2014	\$19.44	WAL-MART #2265
5/21/2014	\$17.98	JONES SCHOOL SUPPLY
5/21/2014	\$49.50	INGLES MARKETS #73
5/21/2014	\$408.87	CRESCENT SUPPLY COMPANY I
5/21/2014	\$45.89	BI-LO GROCERY #5608
5/21/2014	\$52.99	BESTBUY.COM 00009944
5/21/2014	\$9.41	TOTAL MAINTENANCE SOLUTIO
5/21/2014	\$712.80	CHICK-FIL-A #00726
5/21/2014	\$267.07	FELLERS INC
5/21/2014	\$38.14	PUBLIX #874
5/21/2014	\$60.30	BI-LO GROCERY #5613
5/21/2014	\$98.69	CRESCENT SUPPLY COMPANY I
5/21/2014	\$667.80	CUSTOM SIGNS
5/21/2014	\$466.65	COOK AND BOARDMAN
5/21/2014	\$48.63	PARTY CITY #200

5/21/2014	\$11.66	DOLRTREE 3638 00036384
5/21/2014	\$9.09	HOLDER ELECTRIC SUPPLY
5/21/2014	\$202.93	ROBBINS TIRE SERVI
5/21/2014	\$42.00	SQ HUNTER FARMS
5/21/2014	\$6.36	DOLRTREE 4145 00041459
5/21/2014	\$48.43	WM SUPERCENTER #640
5/21/2014	\$18.90	STAPLS7118214565000001
5/21/2014	\$55.92	LOWES #01718
5/21/2014	\$222.40	GREENVILLE MEATS INC
5/21/2014	\$52.98	BED BATH & BEYOND #349
5/21/2014	\$4.19	RICHELIEU AMERICA
5/21/2014	\$35.93	INT EXCLAMARK AWARDS AND
5/21/2014	\$17.56	ADVANCE AUTO PARTS #5440
5/21/2014	\$40.00	SQ SWAMP RABBIT CAFE AND
5/21/2014	\$172.80	LITTLE CAESARS 0101 0020
5/21/2014	\$117.00	BI-LO GROCERY #5661
5/21/2014	\$289.50	DELTA AIR 0062359544160
5/21/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/21/2014	\$46.51	CVS PHARMACY #3805 Q03
5/21/2014	\$233.09	HOLDER ELECTRIC SUPPLY
5/21/2014	\$127.50	PALMETTO SCHOOL PORTRA
5/21/2014	\$16.95	CARSON'S NUT-BOLT & TOOL
5/21/2014	\$225.02	CRESCENT SUPPLY COMPANY I
5/21/2014	\$124.00	KADI MEDICAL SERVICES
5/21/2014	\$68.97	SHERWIN WILLIAMS #2785
5/21/2014	\$210.44	MCMASTER-CARR
5/21/2014	\$87.00	THE TRANE COMPANY
5/21/2014	\$29.91	MICHAELS STORES 6001
5/21/2014	\$26.50	DAHLIA A FLORIST
5/21/2014	\$178.48	MCALISTERS DELI 1046
5/21/2014	\$13.77	BI-LO GROCERY #5563
5/21/2014	\$72.25	CITY OF GREENVILLE ZOO
5/21/2014	\$125.83	HONEYBAKED HAM 902
5/21/2014	\$1,351.50	TOTAL MAINTENANCE SOLUTIO
5/21/2014	\$6.00	JO-MAR'S FLORIST
5/21/2014	\$11.17	CHICK-FIL-A #00713
5/21/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/21/2014	\$72.04	PARTY CITY #200
5/21/2014	\$1,595.00	CALLAHAMS ORCHARDS & SPEC
5/21/2014	\$6.50	USPS 45868006829808953
5/21/2014	\$814.00	SAFETYMAX CORPORATION
5/21/2014	\$150.00	CUAPSI 2014
5/21/2014	\$61.41	JONES SCHOOL SUPPLY
5/21/2014	\$92.52	JO-ANN STORE #2314
5/21/2014	\$18.86	STAPLES 00118000
5/21/2014	\$41.97	BI-LO GROCERY #5653
5/21/2014	\$31.80	SOUTHERN MULCH GV
5/21/2014	\$20.30	USPS 45362602729803178
5/21/2014	\$79.77	AMERICAN SOLUTIONS4 BUS
5/21/2014	\$435.57	ENVIRONMENTAL MONITORI
5/21/2014	\$27.54	BI-LO GROCERY #5274

5/21/2014	\$358.40	HYATT PLACE/HARBISON
5/21/2014	\$70.74	BI-LO GROCERY #5661
5/21/2014	\$75.50	ONLINE LABELS
5/21/2014	\$10.59	BI-LO GROCERY #5624
5/21/2014	\$93.80	WM SUPERCENTER #2687
5/21/2014	\$190.38	HOBBY LOBBY #0318
5/21/2014	\$21.20	ANGELS FLOWERS AND GIFTS
5/21/2014	\$19.43	STAPLES 00105536
5/21/2014	\$133.80	Amazon.com
5/21/2014	\$179.20	HYATT PLACE/HARBISON
5/21/2014	\$44.50	STAPLES DIRECT
5/21/2014	\$255.01	LANDSCAPERS SUPPLY
5/21/2014	\$68.00	NAESP-PEAP
5/21/2014	\$28.07	CHICK-FIL-A #00574
5/21/2014	\$38.44	TREND ENTERPRISES INC
5/21/2014	\$58.13	BI-LO GROCERY #5653
5/21/2014	\$115.68	LOWES #00667
5/21/2014	\$16.85	LONG TRAILER & BODY SERVI
5/21/2014	\$6.26	LOWES #00667
5/21/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
5/21/2014	\$34.62	WM SUPERCENTER #4583
5/21/2014	\$109.69	JONES SCHOOL SUPPLY
5/21/2014	\$22.47	PIEDMONT ELEC DSTRBTRS
5/21/2014	\$44.52	NORFOLK WIRE AND ELECTRON
5/21/2014	\$2,200.00	CW TEACHER INSTITUTE
5/21/2014	\$222.96	LOWES #00667
5/21/2014	\$190.83	HOBBY LOBBY #316
5/21/2014	\$1,095.00	INFOR
5/21/2014	\$55.04	DUNCANS HOME CENTER
5/21/2014	\$122.46	BINSWANGER GLASS #043
5/21/2014	\$194.25	PUMP IT UP GREENVI
5/21/2014	\$197.59	J&P PARKSEED WAYSIDE
5/21/2014	\$122.00	COSMETOLOGY BOARD
5/21/2014	\$13.77	PUBLIX #874
5/22/2014	\$33.67	LOWES #01983
5/22/2014	\$1,500.00	OJ'S DINNER--EASLEY
5/22/2014	\$389.00	NASP INC
5/22/2014	\$108.96	MCABEE TRACTOR & TURF
5/22/2014	\$29.45	HARRY K WONG PUBLICTIONS
5/22/2014	\$646.17	AJ CHEMICAL LLC
5/22/2014	\$725.76	STU STUMPS
5/22/2014	\$1,310.16	FORMS AND SUPPLY-AOPD
5/22/2014	\$19.08	TLF EXPRESSIONS UNLIMITED
5/22/2014	\$4,395.00	ENCORE TECHNOLOGY GROUP
5/22/2014	\$22.56	GARFIELD SIGNS & GRAPHICS
5/22/2014	\$572.08	BATTERIES PLUS
5/22/2014	\$54.06	SHERWIN WILLIAMS #2785
5/22/2014	\$57.84	TROPHY DEPOT INC
5/22/2014	\$321.20	JONES SCHOOL SUPPLY
5/22/2014	\$308.74	TOTAL MAINTENANCE SOLUTIO
5/22/2014	\$29.68	TLF EXPRESSIONS UNLIMITED

5/22/2014	\$273.22	THE OLIVE GARD00012070
5/22/2014	\$14.30	BATTERY SPECIALIST
5/22/2014	\$34.21	PUBLIX #530
5/22/2014	\$12.32	J W VAUGHN CO INC
5/22/2014	\$122.11	PUBLIX #576
5/22/2014	\$25.44	WM SUPERCENTER #644
5/22/2014	\$76.85	BARRETT'S FLOWERS
5/22/2014	\$76.32	BARRETT'S FLOWERS
5/22/2014	\$646.17	AJ CHEMICAL LLC
5/22/2014	\$5,640.25	ENCORE TECHNOLOGY GROUP
5/22/2014	\$73.13	STAPLS7118317002000001
5/22/2014	\$209.27	STAPLES 00108688
5/22/2014	\$3,562.72	FOLLETT SCHOOL SOLUTIONS
5/22/2014	\$411.04	Amazon.com
5/22/2014	\$47.17	TARGET 00019372
5/22/2014	\$21.20	COWART AWARDS
5/22/2014	\$196.60	LOWES #01718
5/22/2014	\$14.47	THE IRIS COMPANIES
5/22/2014	\$70.38	HOLDER ELECTRIC SUPPLY
5/22/2014	\$17.50	WAL-MART #2687
5/22/2014	\$39.75	CORNER MART #53
5/22/2014	\$26.08	WAL-MART #0640
5/22/2014	\$19.21	THE HOME DEPOT 1127
5/22/2014	\$33.89	CHICK-FIL-A #00574
5/22/2014	\$608.86	BINSWANGER GLASS #043
5/22/2014	\$39.35	JOHNSTONE SUPPLY-GREENVIL
5/22/2014	\$42.40	FAIRYTALE FLORIST
5/22/2014	\$15.90	TLF TOUCH OF CLASS LTD
5/22/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
5/22/2014	\$83.70	DEMCO INC
5/22/2014	\$21.20	TLF FLORAL DESIGNS LTD
5/22/2014	\$444.38	BWI - GREENVILLE/
5/22/2014	\$52.98	STAPLS7118284323000002
5/22/2014	\$222.60	DMI DELL K-12 PTR
5/22/2014	\$71.98	ACADEMY SPORTS #219
5/22/2014	\$84.79	PARTY CITY #200
5/22/2014	\$122.00	PAISLEY'S SALON AND GIFT
5/22/2014	\$5.27	LOWES #01718
5/22/2014	\$33.13	BI-LO GROCERY #5612
5/22/2014	\$80.46	JONES SCHOOL SUPPLY
5/22/2014	\$129.68	INGLES MARKETS #32
5/22/2014	\$189.38	PUBLIX #576
5/22/2014	\$52.36	DMI DELL K-12 PTR
5/22/2014	\$3,296.25	ENCORE TECHNOLOGY GROUP
5/22/2014	\$118.94	STAPLES 00118018
5/22/2014	\$272.56	BATTERY SPECIALIST
5/22/2014	\$177.21	PUBLIX #1148
5/22/2014	\$18.63	OFFICE MAX
5/22/2014	\$646.17	AJ CHEMICAL LLC
5/22/2014	\$46.06	OREILLY AUTO 00018838
5/22/2014	\$1,255.00	HAPPY COW CREAMERY INC

5/22/2014	\$1,550.00	AUM - K&K FIDUCIARY
5/22/2014	\$73.09	MCABEE TRACTOR & TURF
5/22/2014	\$48.60	CAROLINA LAWN &TRACTOR
5/22/2014	\$369.13	LULU PRESS INC
5/22/2014	\$37.27	C C DICKSON CO 1004
5/22/2014	\$12.72	DOLRTREE 4145 00041459
5/22/2014	\$15.90	DOLRTREE 4090 00040907
5/22/2014	\$321.99	USPS 45568006629808466
5/22/2014	\$32.54	BATTERY SPECIALIST
5/22/2014	\$26.05	STAPLES 00118000
5/22/2014	\$33.15	BLACK ELECTRICAL SUPPLY I
5/22/2014	\$251.45	BLACK ELECTRICAL SUPPLY I
5/22/2014	\$40.05	ADVANCE AUTO PARTS #5330
5/22/2014	\$485.17	THE TRANE COMPANY
5/22/2014	\$57.09	SHERWIN WILLIAMS #2735
5/22/2014	\$32.99	AMAZON MKTPLACE PMTS
5/22/2014	\$3,021.00	MUSICAL INNOVATIONS
5/22/2014	\$150.00	BARNES & NOBLE #2558
5/22/2014	\$14.41	HOLDER ELECTRIC SUPPLY
5/22/2014	\$86.92	THINGS REMEMBERED 0748
5/22/2014	\$266.54	HOLIDAY INN
5/22/2014	\$83.73	ORIENTAL TRADING CO
5/22/2014	\$263.05	SPECIALTY GRAPHICS SUPPL
5/22/2014	\$77.91	INGLES MARKETS #74
5/22/2014	\$17.94	DBC BLICK ART MATERIAL
5/22/2014	\$77.85	LOWES #01718
5/22/2014	\$258.11	COWART AWARDS
5/22/2014	\$290.88	BWI - GREENVILLE/
5/22/2014	\$218.78	240 C-K SIMPSONV
5/22/2014	\$23.47	JOHNSTONE SUPPLY-GREENVIL
5/22/2014	\$32.41	STAPLES 00118000
5/22/2014	\$138.71	LOWES #01718
5/22/2014	\$113.58	WM SUPERCENTER #5487
5/22/2014	\$36.46	Amazon.com
5/22/2014	\$13.76	INGLES MARKETS #208
5/22/2014	\$36.00	OREILLY AUTO 00018838
5/22/2014	\$95.40	TLF THE EMBASSY FLOWERS A
5/22/2014	\$155.52	THE LITTLE CAFE
5/22/2014	\$266.54	HOLIDAY INN
5/22/2014	\$75.00	WILCO 934 00009340
5/22/2014	\$762.56	PRESENTATION SYSTEMS SO
5/22/2014	\$8.79	STAPLES 00108688
5/22/2014	\$61.20	AMAZON MKTPLACE PMTS
5/22/2014	\$321.84	PAYPAL TTAPE
5/22/2014	\$50.00	1000 SPINX 137
5/22/2014	\$7.19	BI-LO GROCERY #5653
5/22/2014	\$84.64	WAL-MART #1244
5/22/2014	\$58.13	BI-LO GROCERY #5661
5/22/2014	\$641.76	Amazon.com
5/22/2014	\$345.30	ADVANCE AUTO PARTS #5440
5/22/2014	\$27.95	OFFICE MAX

5/22/2014	\$581.00	SPOLETO FESTIVAL U
5/22/2014	\$53.48	LOWES #01718
5/22/2014	\$347.26	ENCORE TECHNOLOGY GROUP
5/22/2014	\$45.93	CVS PHARMACY #3888 Q03
5/22/2014	\$40.22	ROSS STORES #812
5/22/2014	\$66.00	SC STATE MUSEUM
5/22/2014	\$47.00	WENDYS 968 90009689
5/22/2014	\$25.02	EXXONMOBIL 45638475
5/22/2014	\$174.90	ENCORE TECHNOLOGY GROUP
5/22/2014	\$27.36	LOWES #01718
5/22/2014	\$21.05	HUGHES SUPPLY
5/22/2014	\$72.27	WM SUPERCENTER #5487
5/22/2014	\$209.69	SSI SCHOOL SPECIALTY
5/22/2014	\$13.76	LOWES #00667
5/22/2014	\$381.23	PRESENTATION SYSTEMS SO
5/22/2014	\$47.70	TLF GARLANDS FLOWERS AND
5/22/2014	\$10.12	SMITH TURF & IRRIGATION
5/22/2014	\$25.44	BARRETT'S FLOWERS
5/22/2014	\$38.16	GREER FLORIST & SPECIALTY
5/22/2014	\$85.14	STAPLES 00108688
5/22/2014	\$419.76	FUDDRUCKERS OF AND
5/22/2014	\$71.83	LOWES #00528
5/22/2014	\$100.00	THE SAVOURY CORNER
5/22/2014	\$15.90	TLF GARLANDS FLOWERS AND
5/22/2014	\$2,225.96	BESTBUY.COM 00009944
5/22/2014	\$297.00	THE JON GORDON COS
5/22/2014	\$2,650.00	THE VARSITY NORTH AVE
5/22/2014	\$181.74	THE TRANE COMPANY
5/22/2014	\$50.00	BI-LO GROCERY #5704
5/22/2014	\$15.74	THE HOME DEPOT 1104
5/22/2014	\$112.69	HOBBY LOBBY #328
5/22/2014	\$686.05	GOS// GREENVILLE OFFICE S
5/22/2014	\$21.60	JOHNSTONE SUPPLY-GREENVIL
5/22/2014	\$24.37	OFFICE DEPOT #62
5/22/2014	\$133.42	TOTAL MAINTENANCE SOLUTIO
5/22/2014	\$6.34	LOWES #00667
5/22/2014	\$75.51	THE TRANE COMPANY
5/22/2014	\$40.26	COUNTRY BOY'S GARDEN CENT
5/22/2014	\$1,722.11	TROPHIES UNLIMITED
5/22/2014	\$50.45	BLACK ELECTRICAL SUPPLY I
5/22/2014	\$134.01	SIGN DESIGNS
5/22/2014	\$257.50	FAIRFIELD INN & SUITES NE
5/22/2014	\$21.67	LOWES #00667
5/22/2014	\$30.21	HOLDER ELECTRIC SUPPLY
5/22/2014	\$125.00	HAWKINS TOWING, INC.
5/22/2014	\$51.95	STAPLS7118284323000001
5/22/2014	\$179.28	CHICK-FIL-A #00726
5/22/2014	\$65.11	LOWES #00667
5/22/2014	\$32.47	PUBLIX #530
5/22/2014	\$54.25	ADVANCE AUTO PARTS #5440
5/22/2014	\$27.24	WAL-MART #2265

5/22/2014	\$21.68	WILSONS 5 TO \$1 STORES
5/22/2014	\$3,149.75	ENCORE TECHNOLOGY GROUP
5/22/2014	\$257.50	FAIRFIELD INN & SUITES NE
5/22/2014	\$1,006.70	JOHNSTONE SUPPLY-GREENVIL
5/22/2014	\$19.08	GREER FLORIST & SPECIALTI
5/22/2014	\$9.54	DOLRTREE 5028 00050286
5/22/2014	\$62.47	LOWES #01983
5/22/2014	\$646.17	AJ CHEMICAL LLC
5/22/2014	\$605.47	JOHNSTONE SUPPLY-GREENVIL
5/22/2014	\$225.09	MCABEE TRACTOR & TURF
5/22/2014	\$850.00	PENDLETON PLACE INC
5/22/2014	\$219.64	PUBLIX #576
5/22/2014	\$416.05	CROWN TROPHY
5/22/2014	\$257.50	FAIRFIELD INN & SUITES NE
5/22/2014	\$13.92	THE HOME DEPOT 1119
5/22/2014	\$429.60	C C DICKSON CO 1004
5/22/2014	\$60.88	WAL-MART #2265
5/22/2014	\$148.33	GOS// GREENVILLE OFFICE S
5/22/2014	\$29.84	PUBLIX #874
5/22/2014	\$19.98	PUBLIX #530
5/22/2014	\$2.80	OREILLY AUTO 00045690
5/22/2014	\$33.56	FOOD LION #2212
5/22/2014	\$59.36	TOTAL MAINTENANCE SOLUTIO
5/22/2014	\$315.00	TEACHPAGE.COM BCES - T
5/22/2014	\$268.78	HOLIDAY INN
5/22/2014	\$18.33	AWL PEARSON EDUCATION
5/22/2014	\$55.07	PUBLIX #576
5/22/2014	\$47.95	MUSIC IN MOTION
5/22/2014	\$413.04	JOHNSTONE SUPPLY-GREENVIL
5/22/2014	\$61.23	TOTAL MAINTENANCE SOLUTIO
5/22/2014	\$69.85	BATTERY SPECIALIST
5/22/2014	\$156.84	BEST BUY 00002725
5/22/2014	\$104.07	BI-LO GROCERY #5195
5/22/2014	\$17.36	BI-LO GROCERY #5624
5/22/2014	\$192.00	BINSWANGER GLASS #043
5/22/2014	\$23.86	LOWES #01983
5/22/2014	\$58.16	OREILLY AUTO 00018838
5/22/2014	\$138.64	GOS// GREENVILLE OFFICE S
5/22/2014	\$40.18	CHRISTOPHER TRUCKS
5/22/2014	\$400.00	GREAT SOURCE BOOK/TEST
5/23/2014	\$609.95	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$43.39	NB HANDY 110
5/23/2014	\$92.00	EDUCATIONAL THEATRE ASSOC
5/23/2014	\$58.77	WAL-MART #4583
5/23/2014	\$74.98	TOTAL MAINTENANCE SOLUTIO
5/23/2014	\$509.00	SQ STACEY HARDY
5/23/2014	\$807.55	CDW GOVERNMENT
5/23/2014	\$60.57	WAL-MART #0640
5/23/2014	\$286.00	TCD CENGAGE LEARNING
5/23/2014	\$55.12	DOLRTREE 5028 00050286
5/23/2014	\$70.00	JONES SCHOOL SUPPLY

5/23/2014	\$1,045.84	DMI DELL K-12 PTR
5/23/2014	\$357.92	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$817.49	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$47.12	SCHOLASTIC BOOK FAIRS
5/23/2014	\$33.54	SOCIAL STUDIES SCH SRV
5/23/2014	\$1,000.40	MOE'S SW GRILL 247
5/23/2014	\$623.69	J D PHOTO INC
5/23/2014	\$75.00	SPINX #130
5/23/2014	\$54.58	ACCUTECH ENGRAVING & AW
5/23/2014	\$606.79	CAMCOR INC
5/23/2014	\$58.05	WM SUPERCENTER #2265
5/23/2014	\$23.52	J W VAUGHN CO INC
5/23/2014	\$146.53	DOLLARTREE.COM
5/23/2014	\$55.85	ADVANCE AUTO PARTS #5440
5/23/2014	\$46.54	WM SUPERCENTER #5487
5/23/2014	\$131.54	WAL-MART #0631
5/23/2014	\$184.68	PAPA JOHN'S #00193
5/23/2014	\$6.12	PAKMAIL
5/23/2014	\$432.00	PAISANOS PIZZERIA & RESTA
5/23/2014	\$76.30	TRACTOR SUPPLY CO #1541
5/23/2014	\$177.96	ACADEMY SPORTS #219
5/23/2014	\$812.70	PIZZA HUT #9506
5/23/2014	\$81.87	WAL-MART #0640
5/23/2014	(\$180.00)	AHERNRENTALS GREENVILLE
5/23/2014	\$131.34	BED BATH & BEYOND #349
5/23/2014	\$185.32	HAMPTON INN COLUMBIA - NO
5/23/2014	\$366.00	ROTO ROOTER PLUMBING
5/23/2014	\$77.76	TONYS PIZZA & SUBS - F
5/23/2014	\$524.69	BRIDGEWAY SOLUTIONS
5/23/2014	\$35.99	PUBLIX #205
5/23/2014	\$12.27	LOWES #00667
5/23/2014	\$107.33	SPECIALTY STEELS 1
5/23/2014	\$57.41	TARGET 00018705
5/23/2014	\$15.70	ADVANCE AUTO PARTS #5330
5/23/2014	\$64.66	DOLRTREE 980 00009803
5/23/2014	\$36.00	THE HOME DEPOT 1127
5/23/2014	\$200.00	SCHOLASTIC BOOK CLUB
5/23/2014	\$90.01	ZAZZLE.COM
5/23/2014	(\$177.88)	ADVANCE AUTO PARTS #5440
5/23/2014	\$22.26	LOWES #01718
5/23/2014	\$9.57	Amazon.com
5/23/2014	\$63.96	SC STATE MUSEUM
5/23/2014	\$364.53	BEST BUY 00002725
5/23/2014	\$92.70	HOLDER ELECTRIC SUPPLY
5/23/2014	\$31.80	ALLEGRA INC
5/23/2014	\$337.60	THE TRANE COMPANY
5/23/2014	\$98.17	WW GRAINGER
5/23/2014	\$648.00	WORLD OF COCA COLA POS
5/23/2014	\$185.32	HAMPTON INN COLUMBIA - NO
5/23/2014	\$199.50	JOSTENS CONN 5377
5/23/2014	\$127.73	OREILLY AUTO 00018838

5/23/2014	\$223.88	RESERVATIONS WDW
5/23/2014	\$178.45	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$7.57	ADVANCE AUTO PARTS #5440
5/23/2014	\$8.64	OREILLY AUTO 00018838
5/23/2014	\$190.00	TARGET 00019372
5/23/2014	\$55.85	ADVANCE AUTO PARTS #5440
5/23/2014	\$72.20	NAPA AUTO 0027617
5/23/2014	\$25.44	BATTERY SPECIALIST
5/23/2014	\$146.88	ADVANCE AUTO PARTS #5440
5/23/2014	\$116.77	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$77.25	EXPRESSIONSVINYLCOM
5/23/2014	\$294.30	HAWKINS TOWING, INC.
5/23/2014	\$102.33	2865-CED
5/23/2014	\$63.59	GARDEN RIDGE - 018
5/23/2014	\$82.68	PROFESSIONAL PARTY REN
5/23/2014	\$79.59	BILLYS GENERAL STORE
5/23/2014	\$52.18	J W VAUGHN CO INC
5/23/2014	\$262.93	ORIENTAL TRADING CO
5/23/2014	\$69.95	ADVANCE AUTO PARTS #5440
5/23/2014	\$54.94	WAL-MART #2328
5/23/2014	\$955.69	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$168.52	WM SUPERCENTER #641
5/23/2014	\$119.94	Amazon.com
5/23/2014	\$24.00	WAL-MART #0640
5/23/2014	\$6.39	THE HOME DEPOT 1127
5/23/2014	\$168.36	MCALISTERS DELI 1046
5/23/2014	\$33.92	TWIN BRIDGE NURSERY
5/23/2014	\$11.21	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$186.08	WAL-MART #1244
5/23/2014	\$1,071.36	THE TRANE COMPANY
5/23/2014	\$12.70	OREILLY AUTO 00018838
5/23/2014	\$21.50	LOWES #00907
5/23/2014	\$180.20	HOLDER ELECTRIC SUPPLY
5/23/2014	\$202.50	KRISPY KREME DOUGH
5/23/2014	\$208.00	SCHOLASTIC BOOK CLUB
5/23/2014	\$660.46	HOLDER ELECTRIC SUPPLY
5/23/2014	\$578.38	SPORTDECALS
5/23/2014	\$828.02	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$72.00	SALARMY SC KROC CTR GRNVL
5/23/2014	\$82.65	Amazon.com
5/23/2014	\$44.00	THE POETRY FOUNDATION
5/23/2014	\$142.26	HOBART SERVICE-SE
5/23/2014	\$200.00	NEVADA BOBS OF GREENVIL
5/23/2014	\$5.30	FAMILY DOLLAR #8493
5/23/2014	\$110.45	TOTAL MAINTENANCE SOLUTIO
5/23/2014	\$14.93	Amazon.com
5/23/2014	\$61.55	WM SUPERCENTER #2687
5/23/2014	\$128.87	LOWES #00667
5/23/2014	(\$126.14)	NAPA AUTO 0022603
5/23/2014	\$198.40	DOMINION SIGNS & STUFF
5/23/2014	\$50.00	CITGO CORNER MART #49

5/23/2014	\$177.88	ADVANCE AUTO PARTS #5440
5/23/2014	\$99.43	HOLDER ELECTRIC SUPPLY
5/23/2014	\$1,487.12	GOS// GREENVILLE OFFICE S
5/23/2014	\$1,260.00	THE PEACE CENTER
5/23/2014	\$26.61	ADVANCE AUTO PARTS #5440
5/23/2014	\$1,992.51	THE TRANE COMPANY
5/23/2014	(\$146.88)	ADVANCE AUTO PARTS #5440
5/23/2014	\$28.60	TCD CENGAGE LEARNING
5/23/2014	\$185.32	HAMPTON INN COLUMBIA - NO
5/23/2014	\$40.14	TARGET 00019372
5/23/2014	\$125.84	MASTERS MARK #9
5/23/2014	\$52.98	ADVANCE AUTO PARTS #5440
5/23/2014	\$69.95	AMAZON MKTPLACE PMTS
5/23/2014	\$189.00	TCBY MOXIE JAVA
5/23/2014	\$2,480.00	RIVERBANKS ZOO & GARDE
5/23/2014	\$524.20	BARNES & NOBLE #2558
5/23/2014	\$1,907.45	MCBRIDES INC
5/23/2014	\$325.29	HAWKINS TOWING, INC.
5/23/2014	\$124.93	GCI MSCN-FRND-WB
5/23/2014	\$13.60	ADVANCE AUTO PARTS #5440
5/23/2014	\$68.89	STAPLES 00108688
5/23/2014	\$35.38	DUNKIN #346538 Q35
5/23/2014	\$17.57	PARTY CITY #200
5/23/2014	\$136.74	DMI DELL K-12 PTR
5/23/2014	\$122.94	GRETCHEN'S ABS CAKES
5/23/2014	\$324.95	JONES SCHOOL SUPPLY
5/23/2014	\$32.53	BI-LO GROCERY #5624
5/23/2014	\$27,332.35	VZWRLSS IVR VB
5/23/2014	\$23.25	ADVANCE AUTO PARTS #5440
5/23/2014	\$43.33	TOTAL MAINTENANCE SOLUTIO
5/23/2014	\$119.33	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$400.00	LONG BAY RESORT
5/23/2014	\$178.00	WAL-MART #5487
5/23/2014	\$48.00	SC STATE MUSEUM
5/23/2014	\$290.46	BI-LO GROCERY #5150
5/23/2014	\$77.55	GREENVILLE FENCE CO
5/23/2014	(\$44.05)	Amazon.com
5/23/2014	\$574.90	HAWKINS TOWING, INC.
5/23/2014	\$1,210.00	GOLDEN STRIP FAMIL
5/23/2014	\$180.09	CHRISTOPHER TRUCKS
5/23/2014	\$36.02	WW GRAINGER
5/23/2014	\$40.81	THE TOOL SHED
5/23/2014	\$80.69	FORMS AND SUPPLY - AOPD
5/23/2014	(\$31.80)	ADVANCE AUTO PARTS #5440
5/23/2014	\$157.50	HAWKINS TOWING, INC.
5/23/2014	\$448.00	ISTE CONFERENCE
5/23/2014	\$621.01	CHRISTOPHER TRUCKS
5/23/2014	\$96.46	COWART AWARDS
5/23/2014	\$363.50	CITY OF GREENVILLE ZOO
5/23/2014	\$616.00	EPSON STORE
5/23/2014	\$239.43	ROBBINS TIRE SERVI

5/23/2014	\$29.80	WAL-MART #0640
5/23/2014	\$137.14	WAL-MART #2265
5/23/2014	\$327.00	R J SHIRLEY INC
5/23/2014	\$19.71	AMAZON MKTPLACE PMTS
5/23/2014	\$516.25	CITY OF GREENVILLE ZOO
5/23/2014	\$49.08	2865-CED
5/23/2014	\$6.97	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$182.00	WW GRAINGER
5/23/2014	\$73.99	TOTAL MAINTENANCE SOLUTIO
5/23/2014	\$508.55	GOS// GREENVILLE OFFICE S
5/23/2014	\$302.05	DMI DELL K-12 PTR
5/23/2014	\$8.47	BARNES&NOBLE COM
5/23/2014	\$49.47	GRETCHEN'S ABS CAKES
5/23/2014	\$90.00	MARIAS CRAFTS
5/23/2014	\$38.82	PAPA JOHN'S #02022
5/23/2014	\$167.31	HAWKINS TOWING, INC.
5/23/2014	\$28.47	BI-LO GROCERY #5161
5/23/2014	\$329.61	LOWES #01983
5/23/2014	\$185.32	HAMPTON INN COLUMBIA - NO
5/23/2014	(\$598.16)	THE TRANE COMPANY
5/23/2014	\$198.00	SCHOLASTIC BOOK CLUB
5/23/2014	\$357.92	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$12.99	LOWES #00667
5/23/2014	\$21.20	COWART AWARDS
5/23/2014	\$20.80	PUBLIX #576
5/23/2014	\$127.69	HAMPTON INN COLUMBIA - NO
5/23/2014	\$231.08	DMI DELL K-12 PTR
5/23/2014	\$292.15	UNIFORMS EXPRESS CHULA V
5/23/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
5/23/2014	\$73.23	WAL-MART #0640
5/23/2014	\$48.00	SC STATE MUSEUM
5/23/2014	\$43.94	ADVANCE AUTO PARTS #5440
5/23/2014	\$92.33	WHALEY FOODSERVICE
5/23/2014	\$42.19	INT EXCLAMARK AWARDS AND
5/23/2014	\$11.03	LOWES #01718
5/23/2014	\$67.08	HAJOCA TAYLORS 72
5/23/2014	\$122.94	GRETCHEN'S ABS CAKES
5/23/2014	\$23.08	LOWES #01718
5/23/2014	\$68.74	PUBLIX #602
5/23/2014	\$14.44	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$24.13	TOTAL MAINTENANCE SOLUTIO
5/23/2014	\$56.12	LOWES #00667
5/23/2014	\$57.76	SSI SCHOOL SPECIALTY
5/23/2014	\$44.50	SMITH TURF & IRRAGTION
5/23/2014	\$1,403.40	PEPWEAR PLAQUES&TSHIRT
5/23/2014	\$35.93	INT EXCLAMARK AWARDS AND
5/23/2014	\$58.33	LOWES #01718
5/23/2014	\$495.00	SCHOLASTIC BOOK CLUB
5/23/2014	\$267.47	ADVANCE AUTO PARTS #5440
5/23/2014	\$80.25	BLACK ELECTRICAL SUPPLY I
5/23/2014	\$47.22	AC MOORE STR 58

5/23/2014	\$100.68	OFFICE DEPOT #1214
5/23/2014	\$160.66	HUNTIN CAMP BBQ &
5/23/2014	\$89.80	DEMCO INC
5/23/2014	\$994.84	DMI DELL K-12 PTR
5/23/2014	(\$10.63)	DISNEY RESORT-GUEST
5/23/2014	\$482.00	HAPPY COW CREAMERY INC
5/23/2014	\$350.00	THE PARTY MACHINE
5/23/2014	\$26.83	SHEALY ELECT 803-227-0599
5/23/2014	\$14.15	BI-LO GROCERY #5608
5/23/2014	\$21.69	AIRGAS SOUTH
5/23/2014	\$42.38	ACADEMY SPORTS #219
5/23/2014	\$5,725.06	HERFF JONES SCHOL 9000
5/23/2014	\$95.00	B2C ONLINE SALES
5/23/2014	\$32.75	PUBLIX #530
5/23/2014	\$117.56	ADVANCE AUTO PARTS #5440
5/23/2014	\$27.92	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$55.05	AMAZON MKTPLACE PMTS
5/23/2014	\$68.00	SCHOLASTIC BOOK CLUB
5/23/2014	\$691.25	2865-CED
5/23/2014	\$31.80	TLF EXPRESSIONS UNLIMITED
5/23/2014	\$29.58	PETCO 2742 63527428
5/23/2014	\$46.41	WAL-MART #0640
5/23/2014	\$716.80	THE LAZY GOAT
5/23/2014	\$43.53	BARNES&NOBLE COM
5/23/2014	\$239.31	CRESCENT SUPPLY COMPANY I
5/23/2014	\$8.43	LOWES #01718
5/23/2014	\$35.28	WAL-MART #5487
5/23/2014	\$84.30	WAL-MART #2265
5/23/2014	\$206.32	ADVANCE AUTO PARTS #5330
5/23/2014	\$37.75	BI-LO GROCERY #5563
5/23/2014	\$69.38	BLACK ELECTRICAL SUPPLY I
5/23/2014	\$68.09	WW GRAINGER
5/23/2014	\$39.99	ADDITUDE MAGAZINE
5/23/2014	\$14.25	DEAL MART FOODS 2
5/23/2014	\$546.00	Amazon.com
5/23/2014	\$136.69	HOBART SERVICE-SE
5/23/2014	\$63.58	BEST BUY 00002725
5/23/2014	\$106.96	Amazon.com
5/23/2014	\$223.88	RESERVATIONS WDW
5/23/2014	\$2,212.70	BUCKY'S BAR-B-Q-ROPER MOU
5/23/2014	\$6.12	PAKMAIL
5/23/2014	\$25.73	UNIFORM ADVANTAGE
5/23/2014	\$370.94	STAPLS711835858000001
5/23/2014	\$79.71	HOLDER ELECTRIC SUPPLY
5/23/2014	\$18.40	LOWES #00907
5/23/2014	\$80.14	TOTAL MAINTENANCE SOLUTIO
5/23/2014	\$186.51	ADVANCE AUTO PARTS #5330
5/23/2014	\$150.00	STROSSNERS
5/23/2014	\$87.48	AWL PEARSON EDUCATION
5/23/2014	\$514.77	ADVANCE AUTO PARTS #5440
5/23/2014	\$400.86	JOHNSTONE SUPPLY-GREENVIL

5/23/2014	\$71.09	MIXBOOK.COM
5/23/2014	\$39.00	EDUCATION WEEK
5/23/2014	\$56.13	PARTY CITY #200
5/23/2014	\$46.36	STAPLES 00118018
5/23/2014	\$858.07	TOTAL MAINTENANCE SOLUTIO
5/23/2014	\$44.75	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$122.94	GRETCHEN'S ABS CAKES
5/23/2014	\$24.99	INTERNET HOTEL RESERVATIO
5/23/2014	\$195.66	HILTON HOTELS MYRTLE
5/23/2014	\$48.96	WM SUPERCENTER #5487
5/23/2014	\$283.66	UNITED RENTALS
5/23/2014	\$505.94	INDUSTRIAL FIRE SYSTEMS
5/23/2014	\$48.26	KRISPY KREME DOUGH
5/23/2014	\$516.12	CUSTOMINK TSHIRTS
5/23/2014	\$107.17	TOTAL MAINTENANCE SOLUTIO
5/23/2014	\$305.90	CICIS PIZZA 210
5/23/2014	\$73.25	FOOD LION # 2644
5/23/2014	\$223.88	RESERVATIONS WDW
5/23/2014	\$281.68	SCHOLASTIC INC. KEY 6
5/23/2014	\$30.68	LOWES #00528
5/23/2014	\$161.46	THE OLIVE GARD00017004
5/23/2014	\$1,553.02	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$479.25	CROWN TROPHY
5/23/2014	\$65.52	SHERWIN WILLIAMS #2194
5/23/2014	\$26.84	GREENVILLE FENCE CO
5/23/2014	\$9.44	WAL-MART #4583
5/23/2014	\$45.26	CRESCENT SUPPLY COMPANY I
5/23/2014	\$36.27	TOTAL MAINTENANCE SOLUTIO
5/23/2014	\$58.82	WAL-MART #1244
5/23/2014	\$106.32	CRESCENT SUPPLY COMPANY I
5/23/2014	\$208.64	BLANCHARD MACHINERY
5/23/2014	\$60.14	WM SUPERCENTER #641
5/23/2014	\$67.26	LOWES #01718
5/23/2014	\$301.79	Amazon.com
5/23/2014	\$8.44	LOWES #01718
5/23/2014	\$15.35	LOWES #01983
5/23/2014	\$149.37	JONES SCHOOL SUPPLY
5/23/2014	\$46.09	KEVIN WHITAKER CHEVROLET
5/23/2014	\$120.00	SC STATE MUSEUM
5/23/2014	\$16.95	GREENVILLE FENCE CO
5/23/2014	\$8.97	PUBLIX #1148
5/23/2014	\$19.90	WIX18009495171
5/23/2014	\$94.32	JONES SCHOOL SUPPLY
5/23/2014	\$567.97	ZOE'S KITCHEN GRE
5/23/2014	\$89.75	C C DICKSON CO 1063
5/23/2014	\$127.69	HAMPTON INN COLUMBIA - NO
5/23/2014	\$67.73	BATTERY SPECIALIST
5/23/2014	\$21.16	DUNCANS HOME CENTER
5/23/2014	\$25.30	LOWES #01718
5/23/2014	\$172.33	PANERA BREAD #600940
5/23/2014	\$88.30	SHARP BUSINESS SYS-SC

5/23/2014	\$24.06	CRESCENT SUPPLY COMP INC
5/23/2014	\$49.97	LOWES #00528
5/23/2014	\$31.80	SQ WILL RICH
5/23/2014	\$24.70	LOWES #00528
5/23/2014	\$29.00	NASSP MOTO
5/23/2014	\$128.61	JOHNSTONE SUPPLY-GREENVIL
5/23/2014	\$32.40	MCDONALD'S F1109
5/23/2014	\$134.75	AIR WATER AND ICE
5/23/2014	\$981.80	ROBBINS TIRE SERVI
5/23/2014	\$13.76	LOWES #00528
5/23/2014	\$257.45	THE HOME DEPOT #1126
5/23/2014	\$29.34	LOWES #00667
5/23/2014	\$73.00	J W VAUGHN CO INC
5/23/2014	\$42.39	CELLULAR SALES NC-HA
5/23/2014	\$5.49	TOTAL MAINTENANCE SOLUTIO
5/23/2014	\$33.85	ADVANCE AUTO PARTS #5440
5/23/2014	\$100.65	HOLDER ELECTRIC SUPPLY
5/23/2014	\$62.54	LOWES #01983
5/23/2014	\$35.21	PUBLIX #576
5/23/2014	(\$63.58)	BEST BUY 00002725
5/23/2014	\$44.52	SQ COOL MAMA'S ICE CREAM
5/23/2014	\$187.30	BOUND TO STAY BOUND BOOKS
5/23/2014	\$155.95	AWARD EMBLEM MFG. CO.
5/23/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
5/23/2014	\$44.16	C C DICKSON CO 1004
5/23/2014	\$225.00	US FIRST
5/23/2014	\$118.80	PAPA JOHN'S #02022
5/23/2014	\$52.88	KMART 7274
5/23/2014	\$7.80	FORMS AND SUPPLY - AOPD
5/23/2014	\$648.58	JONES SCHOOL SUPPLY
5/23/2014	\$448.00	ISTE CONFERENCE
5/23/2014	\$362.45	SCHOLASTIC INC. KEY 6
5/26/2014	\$60.00	EXTREMETEES
5/26/2014	\$645.53	DMI DELL K-12 PTR
5/26/2014	\$21.17	WAL-MART #2265
5/26/2014	\$119.95	Amazon.com
5/26/2014	\$152.61	HOBBY LOBBY #0318
5/26/2014	\$106.77	CHRISTMAS TREE #7073
5/26/2014	\$645.53	DMI DELL K-12 PTR
5/26/2014	\$68.49	AMAZON MKTPLACE PMTS
5/26/2014	\$191.70	PAPA JOHN'S #00584
5/26/2014	\$42.40	MUSICAL INNOVATIONS
5/26/2014	\$1,278.43	HYDROTEX PARTNERS, LTD
5/26/2014	\$37.10	DOLRTREE 930 00009308
5/26/2014	\$3,310.00	FRANKIES FUN PARK - GR
5/26/2014	\$164.67	WALMART.COM 8009666546
5/26/2014	\$360.32	TWIN BRIDGE NURSERY
5/26/2014	\$547.43	23 - AMF - EC STAR LAN
5/26/2014	\$33.94	AMAZON MKTPLACE PMTS
5/26/2014	\$190.40	INSTANT IMPRINTS #0229
5/26/2014	\$23.18	STAPLES 00118018

5/26/2014	\$1,733.37	BRADY SCREEN PRINTING
5/26/2014	\$201.97	GOLDEN CORRAL 2549
5/26/2014	\$5.91	D & D MOTORS INC
5/26/2014	\$735.88	D & D MOTORS INC
5/26/2014	\$196.29	CHICK-FIL-A #01309
5/26/2014	\$64.40	VTS AIRPORT INDENPENDE
5/26/2014	\$799.88	M AND A SUPPLY CO GREENVI
5/26/2014	\$45.30	C C DICKSON CO 1079
5/26/2014	\$288.03	MICHAELS STORES 6001
5/26/2014	\$103.83	JOHNSTONE SUPPLY-GREENVIL
5/26/2014	\$62.37	GOS// GREENVILLE OFFICE S
5/26/2014	\$572.40	ALL AMERICAN T-SHIRT CO
5/26/2014	\$244.75	CITY OF GREENVILLE ZOO
5/26/2014	\$50.00	CYBERSOURCE
5/26/2014	\$1,262.00	SHOOT-A-WAY INC
5/26/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/26/2014	\$62.66	FORMS AND SUPPLY - AOPD
5/26/2014	\$34.44	JOHNSTONE SUPPLY-GREENVIL
5/26/2014	\$216.45	TUCKER MATERIALS
5/26/2014	\$20.06	AMERICAN GREETINGS #0034
5/26/2014	\$21.14	THE HOME DEPOT #1126
5/26/2014	\$500.00	WAFFLE HOUSE 0399
5/26/2014	\$77.70	WAL-MART #0640
5/26/2014	\$16.96	THE HOME DEPOT #1126
5/26/2014	\$184.90	ADVANCE AUTO PARTS #5440
5/26/2014	\$344.95	THE TRANE COMPANY
5/26/2014	\$95.00	NASSP MOTO
5/26/2014	\$14.18	J W VAUGHN CO INC
5/26/2014	\$379.97	VZWRLSS MY VZ VB P
5/26/2014	\$17.58	DOLLAR GENERAL #6608
5/26/2014	\$58.88	JOHNNY ROCKETS - GREEN
5/26/2014	\$91.50	THE TRANE COMPANY
5/26/2014	\$77.42	STAPLES 00105536
5/26/2014	\$271.00	RIVERBANKS ZOO & GARDE
5/26/2014	\$71.45	WW GRAINGER
5/26/2014	\$19.23	WM SUPERCENTER #1244
5/26/2014	\$60.40	THE HOME DEPOT 1104
5/26/2014	\$163.20	STENHOUSE PUBLISHERS
5/26/2014	\$197.64	BLACK ELECTRICAL SUPPLY I
5/26/2014	\$58.00	JIMMY JOHNS - 712 - MO
5/26/2014	\$274.93	STU STUMPS
5/26/2014	\$392.75	CITY OF GREENVILLE ZOO
5/26/2014	\$18.46	Amazon.com
5/26/2014	\$35.46	QUILL CORPORATION
5/26/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
5/26/2014	\$150.00	RUBICON INTERNATIONAL
5/26/2014	\$22.23	ADVANCE AUTO PARTS #5760
5/26/2014	\$70.66	MICHAELS STORES 6001
5/26/2014	\$89.32	JOHNNY ROCKETS - GREEN
5/26/2014	\$63.22	FULTON ALLEY
5/26/2014	\$1,095.00	INFOR

5/26/2014	\$44.28	PUBLIX #530
5/26/2014	\$1,484.12	MOORE & BALLIEW OIL COMPA
5/26/2014	\$499.15	D & D MOTORS INC
5/26/2014	\$136.00	SALARMY SC KROC CTR GRNVL
5/26/2014	\$212.42	AC MOORE STR 58
5/26/2014	\$108.12	BENSON CHRYSLER PLYMOUTH
5/26/2014	\$30.00	CVS PHARMACY #5475 Q03
5/26/2014	\$201.85	THE TRANE COMPANY
5/26/2014	\$78.54	THE TRANE COMPANY
5/26/2014	\$1,095.00	INFOR
5/26/2014	\$150.00	RUBICON INTERNATIONAL
5/26/2014	\$66.12	JIMMY JOHNS - 712 - MO
5/26/2014	\$116.88	PARTY CITY #200
5/26/2014	\$240.85	THE MASTER TEACHER
5/26/2014	\$47.25	CHICK-FIL-A #00466
5/26/2014	\$816.96	C C DICKSON CO 1004
5/26/2014	\$464.89	KEVIN WHITAKER CHEVROLET
5/26/2014	\$53.09	JONES SCHOOL SUPPLY
5/26/2014	\$63.39	BARNES & NOBLE #2558
5/26/2014	\$40.19	CHRISTOPHER TRUCKS
5/26/2014	\$132.53	CHICK-FIL-A #02122
5/26/2014	\$344.63	INTERSTATE TRANSPORTATION
5/26/2014	\$282.98	OREILLY AUTO 00018838
5/26/2014	\$90.00	SC STATE MUSEUM
5/26/2014	\$46.62	AMAZON MKTPLACE PMTS
5/26/2014	\$12.84	NAPA AUTO 0023416
5/26/2014	\$10.57	THE HOME DEPOT #1126
5/26/2014	\$195.40	NAPA AUTO 0027617
5/26/2014	\$78.23	HALF MOON OUTFITTERS 2
5/26/2014	\$58.14	TOTAL MAINTENANCE SOLUTIO
5/26/2014	\$323.62	ADVANCE AUTO PARTS #5440
5/26/2014	\$132.92	J W VAUGHN CO INC
5/26/2014	\$127.11	CHRISTOPHER TRUCKS
5/26/2014	\$244.59	QUILL CORPORATION
5/26/2014	\$98.73	THE SYSTEM DEPOT
5/26/2014	\$76.33	JOHNNY ROCKETS - GREEN
5/26/2014	\$48.72	THE HOME DEPOT 1127
5/26/2014	\$40.98	GREENVILLE TURF AND TRACT
5/26/2014	\$33.92	BATH & BODY WORKS 1527
5/26/2014	\$16.88	NORFOLK WIRE AND ELECTRON
5/26/2014	\$99.00	AMAZON MKTPLACE PMTS
5/26/2014	\$101.76	HEATHERLY BROS AUTO SERVI
5/26/2014	\$40.00	GREENVILLE DRIVE
5/26/2014	\$436.36	HAWKINS TOWING, INC.
5/26/2014	\$47.10	PARTY CITY #200
5/26/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/26/2014	\$77.59	TONYS PIZZA AND SUBS
5/26/2014	\$645.53	DMI DELL K-12 PTR
5/26/2014	\$166.08	BOJANGLES 849 01008499
5/26/2014	\$36.02	AMAZON MKTPLACE PMTS
5/26/2014	(\$330.50)	BED BATH & BEYOND #349

5/26/2014	\$229.83	NORFOLK WIRE AND ELECTRON
5/26/2014	\$6.98	INGLES MARKETS #206
5/26/2014	\$21.42	Amazon.com
5/26/2014	\$99.18	ORIENTAL TRADING CO
5/26/2014	\$56.83	THE SYSTEM DEPOT
5/26/2014	\$21.17	LOWES #00667
5/26/2014	\$72.92	WALMART.COM 8009666546
5/26/2014	(\$1,006.70)	JOHNSTONE SUPPLY-GREENVIL
5/26/2014	\$132.50	BELK #16 HAYWOOD
5/26/2014	\$217.13	PAPA JOHNS #100
5/26/2014	\$42.38	TARGET 00011825
5/26/2014	\$53.53	GARFIELD SIGNS & GRAPHICS
5/26/2014	\$25.32	HAJOCA TAYLORS 72
5/26/2014	\$8.02	PUBLIX #632
5/26/2014	\$16,630.89	DMI DELL K-12 PTR
5/26/2014	\$330.50	BED BATH & BEYOND #349
5/26/2014	\$1,833.50	FOLLETT SCHOOL SOLUTIONS
5/26/2014	\$10.57	THE HOME DEPOT 1104
5/26/2014	\$551.48	SALSARITAS 35 WOODRUFF
5/26/2014	\$1,094.44	HERITAGE FOOD SERVICE GRO
5/26/2014	\$7.96	PUBLIX 035
5/26/2014	\$76.88	GREENVILLE TURF AND TRACT
5/26/2014	\$3.18	DOLRTREE 3638 00036384
5/26/2014	\$144.62	SPECIALTY STEELS 1
5/26/2014	\$62.66	JOHNSTONE SUPPLY-GREENVIL
5/26/2014	\$222.48	IMAGESTUFF.COM
5/26/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/26/2014	\$933.80	HAAN CRAFTS
5/26/2014	\$115.53	C C DICKSON CO 1063
5/26/2014	\$36.70	LITTLE CAESARS 0101 0003
5/26/2014	\$68.54	GREENVILLE TURF AND TRACT
5/26/2014	\$57.01	JOHNSTONE SUPPLY-GREENVIL
5/26/2014	\$1,000.00	WAFFLE HOUSE 1667
5/26/2014	\$150.00	RUBICON INTERNATIONAL
5/26/2014	\$63.59	STAPLES 00108688
5/26/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/26/2014	\$27.53	PUBLIX #530
5/26/2014	\$962.20	HOLLYWILD ANIMAL PARK
5/26/2014	\$63.50	THE HOME DEPOT 1127
5/26/2014	\$112.43	APTIKA
5/26/2014	\$1,095.00	INFOR
5/26/2014	\$871.90	LEI SYSTEMS
5/26/2014	\$485.50	CHICK-FIL-A #00663
5/26/2014	\$47.43	BATTERY SPECIALIST
5/26/2014	\$74.33	THE HOME DEPOT 1127
5/26/2014	\$47.47	ADVANCE AUTO PARTS #5440
5/26/2014	\$66.19	LOWES #01983
5/26/2014	\$65.54	PAPA JOHN'S #00193
5/26/2014	\$200.00	SPORTSCLUB GREENVILLE
5/26/2014	\$67.00	HOBBY LOBBY #0318
5/26/2014	\$381.96	THE SYSTEM DEPOT

5/26/2014	(\$10.57)	THE HOME DEPOT #1126
5/26/2014	\$34.32	QUILL CORPORATION
5/26/2014	\$533.55	M AND A SUPPLY CO GREENVI
5/26/2014	\$42.97	INGLES MARKETS #69
5/26/2014	\$411.04	Amazon.com
5/26/2014	\$288.93	Amazon.com
5/26/2014	\$150.00	RUBICON INTERNATIONAL
5/26/2014	\$28.99	AMAZON MKTPLACE PMTS
5/26/2014	\$108.00	LITTLE CAESARS 0101 0011
5/26/2014	\$0.90	INTERNATIONAL TRANSACTION
5/26/2014	\$146.21	TOYSRUS-BABIESRUS
5/26/2014	\$41.91	JOHNSTONE SUPPLY-GREENVIL
5/26/2014	\$49.00	QT 1104 97011043
5/26/2014	\$485.17	THE TRANE COMPANY
5/26/2014	\$66.45	AMAZON MKTPLACE PMTS
5/26/2014	\$23.46	WAL-MART #2687
5/26/2014	\$80.50	TAXI-VETERANS CAB
5/26/2014	\$138.45	JASON'S DELI # 049 Q64
5/26/2014	\$10.56	HOBBY LOBBY #328
5/26/2014	\$125.85	WAL-MART #4583
5/26/2014	\$76.32	COWART AWARDS
5/26/2014	\$112.00	GREENVILLE DRIVE
5/26/2014	\$3.68	ADVANCE AUTO PARTS #5440
5/26/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
5/26/2014	\$65.00	HAWKINS TOWING, INC.
5/26/2014	\$49.77	Amazon.com
5/26/2014	\$30.08	VZWRLSS APOCC VISE
5/26/2014	\$29.96	BLACK ELECTRICAL SUPPLY I
5/26/2014	\$683.65	INTERSTATE BATTERIES OF U
5/26/2014	(\$42.23)	GOS// GREENVILLE OFFICE S
5/26/2014	\$50.47	BLANCHARD MACHINERY
5/26/2014	\$70.32	VZWRLSS APOCC VISE
5/26/2014	\$128.11	ADVANCE AUTO PARTS #5440
5/26/2014	\$298.40	GOS// GREENVILLE OFFICE S
5/26/2014	\$258.50	THE LUMBER YARD
5/26/2014	\$871.90	LEI SYSTEMS
5/26/2014	\$303.65	THE TRANE COMPANY
5/26/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
5/26/2014	\$9,437.39	GREER COMMISSION PUBLIC W
5/26/2014	\$54.00	LITTLE CAESARS 0101 0011
5/26/2014	\$32.40	LITTLE CAESARS 0101 0013
5/26/2014	\$450.54	BARNES & NOBLE #2221
5/26/2014	\$29.64	HOBBY LOBBY #0318
5/26/2014	\$152.25	WHALEY FOODSERVICE
5/26/2014	\$585.49	DRI WWW.ELEMENT5.INFO
5/26/2014	\$1,061.75	DMI DELL K-12 PTR
5/26/2014	\$18.60	SOUTH CAROLINA ASSOCIATIO
5/26/2014	\$4.23	MARTHA'S HARDWARE
5/26/2014	\$49.78	DUNKIN #344963 Q35
5/26/2014	\$54.46	THE HOME DEPOT 1104
5/26/2014	\$52.30	HAAN CRAFTS

5/26/2014	\$31.48	BI-LO GROCERY #5661
5/26/2014	\$1,009.00	READING RECOVERY COUNC
5/26/2014	\$25.40	PUBLIX #874
5/26/2014	\$87.84	AMAZING THREADS
5/26/2014	\$131.04	PAPA JOHN'S #02022
5/26/2014	\$15.18	BARNES & NOBLE #2221
5/26/2014	\$228.21	PARTY CITY #200
5/26/2014	\$349.81	119 - HELZBERG DIAMONDS
5/26/2014	\$44.42	W.P.LAW, INC #5
5/26/2014	\$60.26	STARBUCKS #09727 GREER
5/26/2014	\$109.62	SUBWAY 00318824
5/26/2014	(\$21.19)	BEST BUY 00002725
5/26/2014	\$1,190.34	INTERSTATE BATTERIES OF U
5/26/2014	\$117.06	WAL-MART #2687
5/26/2014	\$11.12	GREENVILLE OFFICE SUPPLY
5/26/2014	\$239.50	JOHNSTONE SUPPLY-GREENVIL
5/26/2014	\$108.00	JERSEY MIKES SUBS
5/26/2014	\$57.02	CHICK-FIL-A #00726
5/26/2014	\$302.40	MUTTS BBQ
5/26/2014	\$197.19	ADVANCE AUTO PARTS #5440
5/26/2014	\$150.00	RUBICON INTERNATIONAL
5/26/2014	\$27.17	INGLES MARKETS #32
5/26/2014	\$178.19	J W VAUGHN CO INC
5/26/2014	\$3,256.29	DILWORTH NEIGHBORHOOD GRI
5/26/2014	\$110.96	JOHNSTONE SUPPLY-GREENVIL
5/26/2014	\$11.77	NAPA AUTO 0022603
5/26/2014	\$57.84	JOHNNY ROCKETS - GREEN
5/26/2014	\$68.64	STAPLES 00118018
5/26/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
5/26/2014	\$2.00	SCHOLASTIC BOOK CLUB
5/26/2014	\$200.00	GREENVILLE TURF AND TRACT
5/26/2014	\$102.00	NASSP E-COMMERCE
5/26/2014	\$24.98	PARTYPALOOZ
5/26/2014	\$115.18	J W VAUGHN CO INC
5/26/2014	\$39.01	J W VAUGHN CO INC
5/27/2014	\$218.40	WM SUPERCENTER #3222
5/27/2014	\$49.80	KOHL'S #0493
5/27/2014	\$567.26	STAPLES 00118018
5/27/2014	\$73.58	BI-LO GROCERY #5446
5/27/2014	(\$5.91)	D & D MOTORS INC
5/27/2014	\$100.93	TJMAXX #0036
5/27/2014	\$39.45	WAL-MART #0640
5/27/2014	\$59.86	PARTY CITY #200
5/27/2014	\$83.42	DOLRTREE 1965 00019653
5/27/2014	\$27.45	BI-LO GROCERY #5446
5/27/2014	\$44.49	PARTY CITY #200
5/27/2014	\$19.87	ROSS STORES #534
5/27/2014	\$88.53	CHEESECAKE BISTRO 2
5/27/2014	\$393.80	HILTON HEAD ISLAND HEAD P
5/27/2014	\$140.77	D & D MOTORS INC
5/27/2014	\$90.00	HESS 40372

5/27/2014	\$189.58	AMAZON MKTPLACE PMTS
5/27/2014	\$93.69	PETCO 2742 63527428
5/27/2014	\$13.65	TEACHERSPAYTEACHERS
5/27/2014	\$42.35	BATTERIES PLUS
5/27/2014	\$36.96	WM SUPERCENTER #640
5/27/2014	\$16.93	OFFICE DEPOT #479
5/27/2014	\$33.00	SCHOOLGIRL STYLE, LLC
5/27/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
5/27/2014	\$732.00	CAROWINDS SVC CTR
5/27/2014	\$68.00	QT 1104 97011043
5/27/2014	\$25.44	DOLLARTREE.COM
5/27/2014	\$53.41	WAL-MART #2687
5/27/2014	\$34.32	QUILL CORPORATION
5/27/2014	\$71.17	STAPLES 00105536
5/27/2014	\$47.33	FEDEXOFFICE 00030940
5/28/2014	\$28.54	PUBLIX #613
5/28/2014	\$246.20	UNITED RENTALS
5/28/2014	\$28.52	WHOLESALE INDUSTRIAL ELEC
5/28/2014	\$49.25	AC MOORE STR 58
5/28/2014	\$32.29	LOWES #01718
5/28/2014	\$42.86	WALGREENS #10390
5/28/2014	\$8.48	DOLRTREE 980 00009803
5/28/2014	\$49.00	USPS 45366006529808201
5/28/2014	\$277.72	CUSTOM SIGNS
5/28/2014	\$6.55	AAA LOCKSMITH & ALARM COM
5/28/2014	\$20.31	BARNES&NOBLE COM
5/28/2014	\$56.05	BRICK STREET CAFE
5/28/2014	\$181.03	TRUCOLOR
5/28/2014	\$24.36	LOWES #01718
5/28/2014	\$389.71	WM SUPERCENTER #4145
5/28/2014	\$43.09	MOE'S SW GRILL 212
5/28/2014	\$96.49	HUGHES SUPPLY
5/28/2014	\$167.55	BARNES&NOBLE COM
5/28/2014	\$26.59	THE UPS STORE 5875
5/28/2014	\$23.32	DOLRTREE 930 00009308
5/28/2014	\$4,437.41	NETWORK CONTROLS
5/28/2014	\$59.49	SAUNDERS OFFICE SUPPLY
5/28/2014	\$42.32	WAL-MART #0640
5/28/2014	\$175.96	WM SUPERCENTER #3192
5/28/2014	\$5.56	G & G RETAIL
5/28/2014	\$22.77	WAL-MART #1244
5/28/2014	\$250.16	DMI DELL K-12 PTR
5/28/2014	\$27.91	UNITED ELECTRICAL DIST MO
5/28/2014	\$112.39	MARYS RESTAURANT
5/28/2014	\$705.00	PATRICIAS
5/28/2014	\$14.88	BI-LO GROCERY #5274
5/28/2014	\$61.87	PUBLIX #576
5/28/2014	\$26.46	AC MOORE STR 58
5/28/2014	\$18.87	BARNES & NOBLE #2558
5/28/2014	\$958.77	CUSTOM SIGNS
5/28/2014	\$376.00	AAA SUPPLY INC GREENVILLE

5/28/2014	\$298.94	HUBERT COMPANY
5/28/2014	\$150.00	Joy Set Entertainment
5/28/2014	\$23.34	BI-LO GROCERY #5150
5/28/2014	\$614.77	CSI CRESTLINE CO INC
5/28/2014	\$42.77	INT EXCLAMARK AWARDS AND
5/28/2014	\$1,367.36	M AND A SUPPLY CO GREENVI
5/28/2014	\$1,035.49	PFG PROFORMA
5/28/2014	\$18.25	LOWES #00667
5/28/2014	\$77.49	GRETCHEN'S ABS CAKES
5/28/2014	\$121.89	UNITED RENTALS
5/28/2014	\$104.65	BAUDVILLE INC.
5/28/2014	\$8.23	WW GRAINGER
5/28/2014	\$70.00	PROFESSIONAL CRED SV
5/28/2014	\$158.85	AMAZING THREADS
5/28/2014	\$115.27	WM SUPERCENTER #2328
5/28/2014	\$18.72	Amazon.com
5/28/2014	\$44.82	THE HOME DEPOT 1104
5/28/2014	\$6.73	LOWES #00667
5/28/2014	\$31.70	THE NEW YORK BUTCHER SHOP
5/28/2014	\$146.26	AAA SUPPLY INC GREENVILLE
5/28/2014	\$6.89	CRESCENT SUPPLY COMP INC
5/28/2014	\$29.04	LOWES #00667
5/28/2014	\$120.88	WM SUPERCENTER #2265
5/28/2014	\$267.30	PIZZA INN
5/28/2014	\$25.76	CLASSIC ACE & POSTAL
5/28/2014	\$277.86	STAXS ORIGINAL ON POINSET
5/28/2014	\$572.70	HILTON HOTELS PALMR HS
5/28/2014	\$893.70	DMI DELL K-12 PTR
5/28/2014	\$55.52	JONES SCHOOL SUPPLY
5/28/2014	\$117.24	HOLDER ELECTRIC SUPPLY
5/28/2014	\$43.97	JONES SCHOOL SUPPLY
5/28/2014	\$21.43	CRESCENT SUPPLY COMP INC
5/28/2014	\$37.44	Amazon.com
5/28/2014	\$698.70	HILTON HOTELS PALMR HS
5/28/2014	\$39.75	LOWES #01718
5/28/2014	\$125.51	SWEET CATHERINE'S
5/28/2014	\$125.37	AAA SUPPLY INC GREENVILLE
5/28/2014	\$15.89	KOHL'S #0673
5/28/2014	\$48.58	0624 BP SP TRV RE SC
5/28/2014	\$105.14	JONES SCHOOL SUPPLY
5/28/2014	\$41.26	LOWES #00528
5/28/2014	\$373.20	Amazon.com
5/28/2014	\$1,045.20	SKY ZONE
5/28/2014	\$10.60	DOLRTREE 1966 00019661
5/28/2014	\$50.00	BELK #16 HAYWOOD
5/28/2014	\$167.00	NAT'L WWII TICKET/STR
5/28/2014	\$15.23	BARNES&NOBLE COM
5/28/2014	\$16.07	WM SUPERCENTER #4583
5/28/2014	\$66.75	PAYPAL AATF
5/28/2014	\$46.82	APPERSON
5/28/2014	\$64.69	PAPA JOHN'S #03748

5/28/2014	\$18.93	LOWES #00667
5/28/2014	\$13.68	MOE'S SW GRILL 212
5/28/2014	\$25.39	BARNES&NOBLE COM
5/28/2014	\$55.82	STAPLES 00108688
5/28/2014	\$5.32	OLD TIME POTTERY 0031
5/28/2014	\$23.73	STAPLES 00118000
5/28/2014	\$89.59	CRACKER BARREL #491 SIMPS
5/28/2014	\$8.47	STAPLES 00105536
5/28/2014	\$2.69	AC MOORE STR 58
5/28/2014	\$173.84	WW GRAINGER
5/28/2014	\$12.70	LOWES #01718
5/28/2014	\$119.57	HOLDER ELECTRIC SUPPLY
5/28/2014	\$176.19	QUILL CORPORATION
5/28/2014	\$22.48	WAL-MART #0640
5/28/2014	\$11.65	STAPLES 00105536
5/28/2014	\$57.22	BEST BUY 00002725
5/28/2014	\$189.92	JASON'S DELI # 049 Q64
5/28/2014	\$150.00	RUBICON INTERNATIONAL
5/28/2014	\$675.00	Joy Set Entertainment
5/28/2014	\$155.30	DIGITAL OFFICE SOLUTIONS
5/28/2014	\$151.00	HAUNTED HISTORY TOURS
5/28/2014	\$91.39	BARNES&NOBLE COM
5/28/2014	\$116.18	CAROLINA LAWN &TRACTOR
5/28/2014	\$572.70	HILTON HOTELS PALMR HS
5/28/2014	\$42.91	MARATHON PETRO136887D MAR
5/28/2014	\$130.00	COMMUNICATION SERVICE CEN
5/28/2014	\$77.36	TARGET 00018705
5/28/2014	\$58.23	PUBLIX 035
5/28/2014	\$129.60	THE CHOCOLATE SHOPPE
5/28/2014	\$42.30	LOWES #01983
5/28/2014	\$19.61	FASTENAL COMPANY01
5/28/2014	\$20.31	BARNES&NOBLE COM
5/28/2014	\$429.47	ROBBINS TIRE SERVI
5/28/2014	\$4.99	TEACHERSPAYTEACHERS
5/28/2014	\$47.76	WM SUPERCENTER #5487
5/28/2014	\$551.79	WW GRAINGER
5/28/2014	\$2,333.75	JOE CORBIS
5/29/2014	\$41.81	TOTAL MAINTENANCE SOLUTIO
5/29/2014	\$223.17	CMH #43 DV OF HAINES
5/29/2014	\$716.56	UPSTATE TROPHIES AND BOW
5/29/2014	\$646.07	SILMAR ELECTRONICS
5/29/2014	\$35.15	AC MOORE STR 58
5/29/2014	\$377.48	BLANCHARD MACHINERY
5/29/2014	\$101.60	BI-LO GROCERY #5195
5/29/2014	\$88.92	PETSMART INC 1300
5/29/2014	\$260.98	C C DICKSON CO 1004
5/29/2014	\$110.74	STAPLS7118580190000001
5/29/2014	\$107.22	BLACK ELECTRICAL SUPPLY I
5/29/2014	\$237.96	STEVIE B'S PIZZA - GREE
5/29/2014	\$646.07	SILMAR ELECTRONICS
5/29/2014	\$42.72	WAL-MART #1244

5/29/2014	\$36.98	WAL-MART #3192
5/29/2014	\$48.46	PUBLIX #1012
5/29/2014	\$2,438.00	CAROWINDS SVC CTR
5/29/2014	\$317.98	BESTBUY.COM 00009944
5/29/2014	\$46.72	PAPA JOHN'S #01164
5/29/2014	\$25.39	BARNES&NOBLE COM
5/29/2014	(\$9.48)	BARNES&NOBLE COM
5/29/2014	\$1,166.00	IN INSTEL POWER PRODUCTS
5/29/2014	(\$271.68)	BLANCHARD MACHINERY
5/29/2014	\$100.43	LITTLE CAESARS 0101 0007
5/29/2014	\$62.97	HENSON'S INC MULCH & MORE
5/29/2014	\$61.43	BI-LO GROCERY #5661
5/29/2014	\$28.41	THE HOBBY CONNECTION
5/29/2014	\$35.40	FOOTHILLS BEARINGS & DRIV
5/29/2014	\$29.66	MUSICAL INNOVATIONS
5/29/2014	\$52.30	THE TRANE COMPANY
5/29/2014	\$178.03	PUBLIX #1012
5/29/2014	\$72.29	SHERWIN WILLIAMS #2785
5/29/2014	\$769.48	THE TRANE COMPANY
5/29/2014	\$39.11	ANDY OXY CO INC
5/29/2014	(\$35.40)	FOOTHILLS BEARINGS & DRIV
5/29/2014	\$20.54	LOWES #00528
5/29/2014	\$84.56	TRUCKPRO INC 022
5/29/2014	\$33.39	COWART AWARDS
5/29/2014	\$3,500.00	THE PEACE CENTER
5/29/2014	\$7.32	FEDEX 780002485102
5/29/2014	\$258.79	INGLES MARKETS #32
5/29/2014	\$250.00	THE PEACE CENTER
5/29/2014	\$188.58	JOHNSTONE SUPPLY-GREENVIL
5/29/2014	\$627.52	SQ WILL RICH
5/29/2014	\$21.04	BLACK ELECTRICAL SUPPLY I
5/29/2014	\$1.79	FEDEX 830117367314
5/29/2014	\$23.16	BI-LO GROCERY #5195
5/29/2014	\$21.80	BI-LO GROCERY #5608
5/29/2014	\$90.18	WM SUPERCENTER #5487
5/29/2014	\$127.42	J W VAUGHN CO INC
5/29/2014	\$666.63	CHICK-FIL-A #01309
5/29/2014	\$191.96	DOLRTREE 1966 00019661
5/29/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
5/29/2014	\$47.67	WM SUPERCENTER #5487
5/29/2014	\$3,235.92	COMMONWEALTH PK SUITES RI
5/29/2014	\$40.71	PUBLIX #530
5/29/2014	\$126.00	WM SUPERCENTER #2687
5/29/2014	\$80.70	JOHNSTONE SUPPLY-GREENVIL
5/29/2014	\$23.31	OFFICE DEPOT #479
5/29/2014	\$225.00	HAWKINS TOWING, INC.
5/29/2014	\$5.28	LOWES #01718
5/29/2014	\$89.02	WAL-MART #0640
5/29/2014	\$57.58	BI-LO GROCERY #5613
5/29/2014	(\$1.44)	BARNES&NOBLE COM
5/29/2014	\$16.66	BLANCHARD MACHINERY

5/29/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
5/29/2014	\$32.14	WM SUPERCENTER #1244
5/29/2014	\$57.57	C C DICKSON CO 1004
5/29/2014	\$646.07	SILMAR ELECTRONICS
5/29/2014	\$848.00	SCHOOL CHECK IN
5/29/2014	\$138.27	BLANCHARD MACHINERY
5/29/2014	\$440.00	UPCOUNTRY HISTORY MUSE
5/29/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
5/29/2014	\$152.64	CRESCENT SUPPLY COMPANY I
5/29/2014	\$42.05	WAL-MART #0640
5/29/2014	\$18.95	CRESCENT SUPPLY COMPANY I
5/29/2014	\$65.52	TWX TIME FOR KIDS
5/29/2014	\$270.00	CHICK-FIL-A #00663
5/29/2014	\$24.95	BI-LO GROCERY #5624
5/29/2014	\$646.07	SILMAR ELECTRONICS
5/29/2014	\$8.92	PAYPAL TEACHERSCLU
5/29/2014	\$42.87	WAL-MART #2687
5/29/2014	\$142.04	DOLRTREE 1966 00019661
5/29/2014	\$257.07	WHALEY FOODSERVICE
5/29/2014	\$6.63	PUBLIX 035
5/29/2014	\$16.95	BI-LO GROCERY #5057
5/29/2014	\$54.90	BI-LO GROCERY #5608
5/29/2014	\$82.33	BLACK ELECTRICAL SUPPLY I
5/29/2014	\$443.34	SEÑOR SALSA
5/29/2014	\$119.78	MICHAELS STORES 6001
5/29/2014	\$44.44	PAPA JOHN'S #00545
5/29/2014	\$532.12	M AND A SUPPLY CO GREENVI
5/29/2014	\$381.44	NYCWEBSTORE.COM
5/29/2014	\$20.13	PUBLIX #530
5/29/2014	\$999.58	UPSTATE TROPHIES AND BOW
5/29/2014	\$199.75	CITY OF GREENVILLE ZOO
5/29/2014	\$23.89	INGLES MARKETS #69
5/29/2014	\$275.99	STAPLES DIRECT
5/29/2014	\$44.60	TWX TIME FOR KIDS
5/29/2014	\$30.53	C C DICKSON CO 1063
5/29/2014	\$799.88	M AND A SUPPLY CO GREENVI
5/29/2014	\$44.40	NASSP MOTO
5/29/2014	\$34.85	UNITED CHEMICAL & SUPP
5/29/2014	\$274.90	ORIENTAL TRADING CO
5/29/2014	\$80.50	NEW ORLEANS TRANSPORT
5/29/2014	\$31.78	THE HOME DEPOT 1127
5/29/2014	\$28.17	WM SUPERCENTER #3192
5/29/2014	\$16.47	WM SUPERCENTER #1244
5/29/2014	\$251.53	TARGET 00019372
5/29/2014	\$37.52	FOOTHILLS BEARINGS & DRIV
5/29/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
5/29/2014	(\$1.15)	BARNES&NOBLE COM
5/29/2014	\$59.00	SMORE.COM
5/29/2014	(\$1.44)	BARNES&NOBLE COM
5/29/2014	\$171.60	ADVANCE AUTO PARTS #5440
5/29/2014	\$74.83	BOUND TO STAY BOUND BOOKS

5/29/2014	\$121.97	TOTAL MAINTENANCE SOLUTIO
5/29/2014	\$33.25	WM SUPERCENTER #1244
5/29/2014	(\$89.03)	STAPLES 00118018
5/29/2014	\$78.23	COLEMAN FARM SUPPLY
5/29/2014	\$74.23	LOWES #01718
5/29/2014	\$42.39	FIRST TEAM SPORTS
5/29/2014	\$69.55	4X4 OF EASLEY
5/29/2014	\$1,405.28	AMAZING THREADS
5/29/2014	\$495.91	HOBART SERVICE-SE
5/29/2014	\$505.59	2865-CED
5/29/2014	\$42.36	BI-LO GROCERY #5661
5/29/2014	\$119.00	NAFME
5/29/2014	\$1,883.23	DMI DELL K-12 PTR
5/29/2014	\$71.85	BI-LO GROCERY #5608
5/29/2014	\$74.69	TOTAL MAINTENANCE SOLUTIO
5/29/2014	\$104.04	BI-LO GROCERY #5624
5/29/2014	\$15.84	DOLRTREE 5349 00053496
5/29/2014	\$27.00	LITTLE CAESARS 0101 0020
5/29/2014	\$110.58	WM SUPERCENTER #1244
5/29/2014	\$91.13	TRACTOR SUPPLY #747
5/29/2014	\$15.79	ADVANCE AUTO PARTS #5440
5/29/2014	\$38.14	OFFICE DEPOT #1214
5/29/2014	\$712.32	Amazon.com
5/29/2014	\$461.40	TRIANGLE RENTCAR GVL12
5/29/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
5/29/2014	\$24.96	VISTAPRINT
5/29/2014	(\$0.86)	BARNES&NOBLE COM
5/29/2014	(\$1.15)	BARNES&NOBLE COM
5/29/2014	\$94.98	C C DICKSON CO 1063
5/29/2014	\$89.62	LOWES #00667
5/29/2014	\$28.00	GREENVILLE DRIVE
5/29/2014	\$58.83	PUBLIX 035
5/29/2014	\$78.36	QUILL CORPORATION
5/29/2014	\$15.79	THE HOME DEPOT 1127
5/29/2014	\$52.36	DMI DELL K-12 PTR
5/29/2014	\$75.33	PUBLIX #1012
5/29/2014	\$69.78	SHEETMUSICPLUS.COM
5/29/2014	\$100.39	SILMAR ELECTRONICS
5/29/2014	\$83.04	THE HOME DEPOT #1126
5/29/2014	\$1.17	NORFOLK WIRE AND ELECTRON
5/29/2014	\$2,988.28	SSI SCHOOL SPECIALTY
5/29/2014	\$136.53	HOLDER ELECTRIC SUPPLY
5/29/2014	(\$16.66)	BLANCHARD MACHINERY
5/29/2014	\$20.28	WAL-MART #2265
5/29/2014	\$1,081.02	CROWN TROPHY
5/29/2014	\$38.38	HOBBY LOBBY #0318
5/29/2014	(\$5.17)	BARNES&NOBLE COM
5/29/2014	\$545.00	R J SHIRLEY INC
5/29/2014	\$317.98	HONORSGRADU8018508180
5/29/2014	\$10.59	BI-LO GROCERY #5195
5/29/2014	\$136.51	FOOD EQUIPMENT COMPANY

5/29/2014	\$58.62	BI-LO GROCERY #5624
5/29/2014	\$13.52	CRESCENT SUPPLY COMP INC
5/29/2014	\$16.96	DOLRTREE 4867 00048678
5/29/2014	\$67.20	TAXI-VETERANS CAB
5/29/2014	\$27.51	HOUSE OF CRYSTAL
5/29/2014	\$359.60	CAM CAMBRIDGE UNIVERS
5/29/2014	\$44.09	PUBLIX 035
5/29/2014	\$28.66	C C DICKSON CO 1004
5/29/2014	\$22.10	BARNES & NOBLE #2558
5/29/2014	\$37.52	WM SUPERCENTER #5487
5/29/2014	\$188.92	JONES SCHOOL SUPPLY
5/29/2014	\$51.45	NAPA AUTO 0023416
5/29/2014	\$33.12	WAL-MART #4583
5/29/2014	\$212.35	BLACK ELECTRICAL SUPPLY I
5/30/2014	\$5.57	ADVANCE AUTO PARTS #5440
5/30/2014	\$253.32	MOE'S SOUTHWEST GRILL
5/30/2014	\$35.49	PUBLIX #530
5/30/2014	\$22.26	DOLRTREE 1812 00018127
5/30/2014	\$31.79	PUBLIX #632
5/30/2014	\$52.99	BESTBUY.COM 00009944
5/30/2014	\$172.17	GREENVILLE TURF AND TRACT
5/30/2014	\$47.47	ADVANCE AUTO PARTS #5440
5/30/2014	\$15.83	7-ELEVEN 36841
5/30/2014	\$43.03	THE HOME DEPOT #1124
5/30/2014	\$24.97	PUBLIX #530
5/30/2014	\$46.70	STAPLS7118578334000002
5/30/2014	\$9.01	ACCUTECH ENGRAVING & AW
5/30/2014	\$95.00	READING RECOVERY COUNC
5/30/2014	\$35.99	HUGHES SUPPLY
5/30/2014	\$122.91	PAPA JOHN'S #02022
5/30/2014	\$251.10	GREENVILLE MEATS INC
5/30/2014	\$29.68	TLF FLORAL DESIGNS LTD
5/30/2014	\$44.83	INGLES MARKETS #206
5/30/2014	\$67.08	JOHNSTONE SUPPLY-GREENVIL
5/30/2014	\$41.58	WM SUPERCENTER #2265
5/30/2014	\$101.07	J W VAUGHN CO INC
5/30/2014	\$634.86	JIMMY JOHNS - 712 - MO
5/30/2014	\$22.26	DOLRTREE 5349 00053496
5/30/2014	\$306.96	MUSICAL INNOVATIONS
5/30/2014	\$147.00	USPS 45362502729802915
5/30/2014	\$8.61	HILTON HOTELS MYRTLE
5/30/2014	\$53.28	FASTENAL COMPANY01
5/30/2014	\$50.88	DOLRTREE 4090 00040907
5/30/2014	\$10.60	JO-MAR'S FLORIST
5/30/2014	\$44.14	WW GRAINGER
5/30/2014	\$52.99	BESTBUY.COM 00009944
5/30/2014	\$341.21	EXTREMETEES
5/30/2014	\$34.60	BI-LO GROCERY #5273
5/30/2014	\$42.38	COUNTRY BOY'S GARDEN CENT
5/30/2014	\$25.90	BI-LO GROCERY #5161
5/30/2014	\$78.97	COWART AWARDS

5/30/2014	\$52.99	BESTBUY.COM 00009944
5/30/2014	\$49.00	USPS 45362502729803095
5/30/2014	\$166.66	BLANCHARD MACHINERY
5/30/2014	\$6.04	G & G RETAIL
5/30/2014	\$31.21	WM SUPERCENTER #640
5/30/2014	\$30.74	BARRETT'S FLOWERS
5/30/2014	\$1,379.00	KELE, INC
5/30/2014	\$49.29	BLACK ELECTRICAL SUPPLY I
5/30/2014	\$13.77	BI-LO GROCERY #5016
5/30/2014	\$17.11	CROWN TROPHY
5/30/2014	\$28.80	BLACK ELECTRICAL SUPPLY I
5/30/2014	\$7.79	PUBLIX #613
5/30/2014	\$35.48	PUBLIX #632
5/30/2014	\$115.11	MCMASTER-CARR
5/30/2014	\$35.61	BLACK ELECTRICAL SUPPLY I
5/30/2014	\$36.55	AC MOORE STR 58
5/30/2014	\$1,928.00	CAROWINDS SVC CTR
5/30/2014	\$211.04	QUALITY FOODS
5/30/2014	\$786.16	BARNES & NOBLE #2221
5/30/2014	\$136.74	BARNES & NOBLE #2221
5/30/2014	(\$206.71)	TCT PROM NITE
5/30/2014	\$285.09	STORK SYSTEMS INC
5/30/2014	\$104.19	PUBLIX #576
5/30/2014	\$35.82	WADE HAMPTON LANES
5/30/2014	\$364.50	ABC PARTY RENTALS AND AM
5/30/2014	\$31.51	WAL-MART #0640
5/30/2014	\$188.68	ORIENTAL TRADING CO
5/30/2014	\$31.86	BI-LO GROCERY #5653
5/30/2014	\$9.43	BI-LO GROCERY #5608
5/30/2014	\$10.59	PUBLIX #874
5/30/2014	\$280.88	GREENVILLE TURF AND TRACT
5/30/2014	\$15.89	RADIOSHACK COR00196238
5/30/2014	\$24.90	TRADER JOE'S #751 QPS
5/30/2014	\$161.45	HAWKINS TOWING, INC.
5/30/2014	\$57.52	WAL-MART #0640
5/30/2014	\$5.77	DOLLAR GENERAL #11744
5/30/2014	\$355.02	PUBLIX #530
5/30/2014	\$116.40	HOLDER ELECTRIC SUPPLY
5/30/2014	\$42.24	WAL-MART #0640
5/30/2014	\$500.00	AWESOME INFLATABLES
5/30/2014	\$39.20	WAL-MART #0640
5/30/2014	\$68.11	ADVANCE AUTO PARTS #5440
5/30/2014	\$4.92	WAL-MART #5487
5/30/2014	\$30.70	STAPLES 00105536
5/30/2014	\$81.76	JONES SCHOOL SUPPLY
5/30/2014	\$30.67	BI-LO GROCERY #5273
5/30/2014	\$76.63	WAL-MART #2265
5/30/2014	\$29.64	LOWES #00667
5/30/2014	\$45.18	WENDYS #0051
5/30/2014	\$50.66	THE TOOL SHED
5/30/2014	\$12.80	JONES SCHOOL SUPPLY

5/30/2014	\$74.92	SHERWIN WILLIAMS #2785
5/30/2014	\$350.00	MIKE AND JEFFS BBQ
5/30/2014	\$61.23	OFFICE MAX
5/30/2014	\$29.56	SYSTEM DISTRIBUTORS INC
5/30/2014	\$45.53	TLF A ARRANGEMENT
5/30/2014	\$14,850.00	TELERIK INC
5/30/2014	\$8.18	FASTENAL COMPANY01
5/30/2014	\$136.01	STAPLES 00105536
5/30/2014	\$10.60	JO-MAR'S FLORIST
5/30/2014	\$219.79	JOHNSTONE SUPPLY-GREENVIL
5/30/2014	\$103.35	TARGET 00011825
5/30/2014	\$92.00	WEST MUSIC CATALOG
5/30/2014	\$2.38	PUBLIX #530
5/30/2014	\$264.00	CTC CONSTANTCONTACT.COM
5/30/2014	\$78.43	TRUCKPRO INC 022
5/30/2014	\$34.64	STAPLES 00108688
5/30/2014	\$126.25	TOTAL MAINTENANCE SOLUTIO
5/30/2014	\$125.00	HAWKINS TOWING, INC.
5/30/2014	\$20.00	FOOD LION # 2644
5/30/2014	\$38.05	AUTO PARTS WAREHOUSE
5/30/2014	\$806.88	JASON'S DELI # 049 Q64
5/30/2014	\$445.56	BRIDGEWAY SOLUTIONS
5/30/2014	\$45.63	MCDONALD'S F32623
5/30/2014	\$272.00	SCHOLASTIC INC. KEY 22
5/30/2014	\$228.45	FASTENAL COMPANY01
5/30/2014	\$40.43	THE SYSTEM DEPOT
5/30/2014	\$12.66	DOLRTREE 4090 00040907
5/30/2014	\$67.00	STORK SYSTEMS INC
5/30/2014	\$50.88	BARRETT'S FLOWERS
5/30/2014	\$81.69	STAPLES 00105536
5/30/2014	\$63.46	WM SUPERCENTER #640
5/30/2014	\$246.24	LOWES #01718
5/30/2014	\$31.78	CLASSIC ACE HARDWARE
5/30/2014	\$55.35	OFFICE DEPOT #1214
5/30/2014	\$43.85	PUBLIX #1148
5/30/2014	\$63.67	STAPLS7118652386000004
5/30/2014	\$470.00	GRAVITOPA
5/30/2014	\$340.03	STAPLS7118578334000001
5/30/2014	\$43.88	AUTO PARTS WAREHOUSE
5/30/2014	\$49.69	WAL-MART #1244
5/30/2014	\$50.75	SMITH TURF & IRRAGTION
5/30/2014	\$9.54	NSCS GREENVILLE
5/30/2014	\$35.20	MARATHON PETRO136887D MAR
5/30/2014	\$119.92	FOOD LION # 2644
5/30/2014	\$77.91	FEDEXOFFICE 00030940
5/30/2014	\$18.01	PUBLIX 035
5/30/2014	\$210.89	A2Z RECOGNITION PRODUCTS
5/30/2014	\$91.80	AMAZON MKTPLACE PMTS
5/30/2014	\$969.30	THE TRANE COMPANY
5/30/2014	\$52.99	BESTBUY.COM 00009944
5/30/2014	\$117.34	C C DICKSON CO 1079

5/30/2014	\$57.24	DOLRTREE 930 00009308
5/30/2014	\$40.99	STAPLS7118628018000001
5/30/2014	\$69.25	WAL-MART #0640
5/30/2014	\$128.13	MCMMASTER-CARR
5/30/2014	\$13.78	DOLRTREE 4145 00041459
5/30/2014	\$604.84	TOTAL MAINTENANCE SOLUTIO
5/30/2014	\$52.99	BESTBUY.COM 00009944
5/30/2014	\$46.76	JOHNSTONE SUPPLY-GREENVIL
5/30/2014	\$174.87	GREENVILLE FENCE CO
5/30/2014	\$122.24	WM SUPERCENTER #631
5/30/2014	\$860.00	ATTRACTIONS COUPON
5/30/2014	\$41.98	HENSON'S INC MULCH & MORE
5/30/2014	(\$76.85)	BARRETT'S FLOWERS
5/30/2014	\$25.54	LOWES #01718
5/30/2014	\$52.99	BESTBUY.COM 00009944
5/30/2014	\$107.26	MFASCO HEALTH & SAFETY
5/30/2014	\$15.37	BARRETT'S FLOWERS
5/30/2014	\$485.30	CHICK-FIL-A #01309
5/30/2014	\$129.60	LITTLE CAESARS 0101 0007
5/30/2014	\$26.75	BI-LO GROCERY #5057
5/30/2014	\$24.00	BI-LO GROCERY #5661
5/30/2014	\$407.14	THE TRANE COMPANY
5/30/2014	\$135.85	GREENVILLE MEATS INC
5/30/2014	\$48.87	DHARMA TRADING CO.
5/30/2014	\$44.41	STAPLS7118578334000005
5/30/2014	\$37.10	TLF GARLANDS FLOWERS AND
5/30/2014	\$101.76	PIEDMONT ELEC DSTRBTRS
5/30/2014	\$13.31	WAL-MART #0631
5/30/2014	\$82.92	SOUTH PLEASANTBURG NUR
5/30/2014	\$127.57	PAISANOS PIZZERIA & RESTA
5/30/2014	\$20.00	VZWRLSS PREPAID PYMNT
5/30/2014	\$855.05	STONE MOUNTAIN
5/30/2014	\$96.36	AUM - K&K FIDUCIARY
5/30/2014	\$84.79	NORTHERN TOOL EQUIPMNT
5/30/2014	\$54.26	HOBBY LOBBY #328
5/30/2014	\$36.93	BI-LO GROCERY #5273
5/30/2014	\$9.44	TOTAL MAINTENANCE SOLUTIO
5/30/2014	\$79.00	THE HOME DEPOT #1124
5/30/2014	\$27.40	STAPLS7118642645000001
5/30/2014	\$52.99	BESTBUY.COM 00009944
5/30/2014	\$12.70	WILSONS 5 TO \$1 STORES
5/30/2014	\$1,221.10	CDW GOVERNMENT
5/30/2014	\$42.38	OFFICE DEPOT #479
5/30/2014	\$158.45	WAL-MART #0641
5/30/2014	\$56.87	WM SUPERCENTER #1244
5/30/2014	\$95.95	PARTY CITY #200
5/30/2014	\$37.53	TOTAL MAINTENANCE SOLUTIO
5/30/2014	\$25.27	GATEWAY #12 BEREA
5/30/2014	\$5.28	CVS PHARMACY #2192 Q03
5/30/2014	\$43.78	BATTERIES PLUS 692
5/30/2014	\$923.94	DMI DELL K-12 PTR

5/30/2014	\$61.76	PUBLIX #632
5/30/2014	\$1.95	PP 4186CODE
5/30/2014	\$648.04	JOHNSTONE SUPPLY-GREENVIL
5/30/2014	\$232.95	CLEVELAND PARK EAST AN
5/30/2014	\$270.12	SOUTHEASTERN ELECTRICAL D
5/30/2014	\$102.83	PUBLIX #1012
5/30/2014	\$45.95	PUBLIX #530
5/30/2014	\$13.77	BI-LO GROCERY #5613
5/30/2014	\$70.46	BI-LO GROCERY #5608
5/30/2014	\$122.78	PUBLIX #1012
5/30/2014	\$52.99	BESTBUY.COM 00009944
5/30/2014	\$27.89	WM SUPERCENTER #640
5/30/2014	\$62.46	Hibbett Sports #273
5/30/2014	\$336.09	SQ LEGACY BUSINESS CULTU
5/30/2014	\$84.59	TOTAL MAINTENANCE SOLUTIO
5/30/2014	\$10.60	DOLRTREE 930 00009308
5/30/2014	\$74.49	BI-LO GROCERY #5661
5/30/2014	\$59.11	JOHNSTONE SUPPLY-GREENVIL
5/30/2014	\$18.01	PUBLIX #613
5/30/2014	\$160.81	NSCS GREENVILLE
5/30/2014	\$1,045.84	DMI DELL K-12 PTR
5/30/2014	\$210.94	ENCORE TECHNOLOGY GROUP
5/30/2014	\$9.99	USPS 45362502729802915
5/30/2014	\$29.51	THE TRANE COMPANY
	\$1,129,287.71	

**Greenville County Schools
Credit Card - June 2014**

Posted	Merchant Name	Original Amount
2014-06-02	USAIRWAYS 0372180849542	\$ 29.00
2014-06-02	USAIRWAYS 0372359806660	\$ 358.50
2014-05-19	VZWRLSS*PRPAY AUTOPAY	\$ 30.00

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

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