

School District Expenditure Transparency - April 2014

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000025	JOYCE EQUIPMENT COMPANY	04/01/2014	50540	Equipment Under 5000	68240	\$305.71
1000066	LAKESHORE LEARNING MATERIALS	04/01/2014	50410	Supplies	1914	\$2,060.09
1000130	BALLENTINE EQUIPMENT COMPANY	04/01/2014	50540	Equipment Under 5000	68241	\$2,213.09
1000177	MCBRIDES INC	04/01/2014	50410	Supplies	1915	\$1,439.01
1000177	MCBRIDES INC	04/01/2014	50445	Technology and Software Supplies	1915	\$1,248.55
1000264	COMMUNICATION SERVICE CENTER I	04/01/2014	50545	TechnologyEquipment Under 5000	1916	\$99,492.02
1000367	PEPSI-COLA BOTTLING COMPANY	04/01/2014	50460	Food Purchases	68242	\$8,331.28
1000567	FOLLETT SCHOOL SOLUTIONS	04/01/2014	50410	Supplies	1917	\$164.77
1000567	FOLLETT SCHOOL SOLUTIONS	04/01/2014	50430	Library Books and Materials	1917	\$34,074.74
1000721	FORMS & SUPPLY, INC.	04/01/2014	50410	Supplies	1918	\$8,395.65
1000721	FORMS & SUPPLY, INC.	04/01/2014	50445	Technology and Software Supplies	1918	\$1,336.89
1000846	VIRCO INC.	04/01/2014	20410	Inventory Recd not Vouchered	1919	\$35,763.34
1000846	VIRCO INC.	04/01/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	1919	\$25,279.72
1000848	FOLLETT LIBRARY COMPANY	04/01/2014	50430	Library Books and Materials	1917	\$2,524.85
1000850	AIRGAS USA	04/01/2014	50410	Supplies	1920	\$368.06
1001247	HAMMOND & STEPHENS	04/01/2014	50410	Supplies	1922	\$258.38
1002887	GREENVILLE OFFICE SUPPLY	04/01/2014	50410	Supplies	1921	\$2,228.49
1002887	GREENVILLE OFFICE SUPPLY	04/01/2014	50445	Technology and Software Supplies	1921	\$329.41
1003139	FREY SCIENTIFIC COMPANY	04/01/2014	50410	Supplies	1922	\$246.37
1003927	SCHOOL SPECIALTY	04/01/2014	50410	Supplies	1922	\$1,130.95
1003927	SCHOOL SPECIALTY	04/01/2014	50445	Technology and Software Supplies	1922	\$138.91
1005345	BLUE BELL CREAMERIES	04/01/2014	50460	Food Purchases	68243	\$1,831.14
1005417	FUNACHO	04/01/2014	50460	Food Purchases	68244	\$4,908.13
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/02/2014	50323	Repairs and Maintenance Services	68354	\$4,187.00
1000020	DEMCO	04/02/2014	50410	Supplies	83188	\$190.79
1000056	SAUNDERS OFFICE SUPPLY	04/02/2014	50410	Supplies	83351	\$1,049.08
1000072	AMERICAN LIBRARY ASSOCIATION	04/02/2014	50430	Library Books and Materials	83116	\$152.82
1000096	EBSCO SUBSCRIPTION SERVICES	04/02/2014	50440	Periodicals	83197	\$145.19
1000133	BATTERY SPECIALISTS INC	04/02/2014	50410	Supplies-Custodial	83138	\$1,128.74
1000145	BLUE RIDGE RURAL WATER COMPANY	04/02/2014	50321	Public Utility Services (Excludes EnergySee 470)	83142	\$242.85
1000160	BURMAX COMPANY INC	04/02/2014	50410	Supplies	83154	\$573.74
1000164	CAMCOR	04/02/2014	50445	Technology and Software Supplies	83156	\$2,981.07
1000167	CAPSTONE	04/02/2014	50430	Library Books and Materials	83159	\$2,663.85
1000172	CAROLINA LASER TECHNOLOGY/ CLT	04/02/2014	50445	Technology and Software Supplies	83162	\$416.45
1000173	CAROLINA LAWN & TRACTOR INC	04/02/2014	50410	Supplies-Custodial	83163	\$693.24
1000187	CELY CONSTRUCTION COMPANY	04/02/2014	50323	R&M Serv-Plant Serv	83167	\$750.00
1000187	CELY CONSTRUCTION COMPANY	04/02/2014	50520	ConstructionServices Buildings Capitalize	83167	\$201,734.47
1000192	CHARRON SPORTS SERVICE INC	04/02/2014	50323	R&M Serv-Gym Bleacher Serv	83168	\$340.00
1000205	NASCO INC	04/02/2014	50410	Supplies	83306	\$2,935.65
1000209	MARIETTA WATER DISTRICT	04/02/2014	50321	Public Utility Services (Excludes EnergySee 470)	83287	\$1,085.46
1000232	EDUCATION DEVELOPMENT CENTER	04/02/2014	50332	Travel - Registration	83199	\$450.00
1000300	PUTMAN TRAVEL	04/02/2014	50332	Travel - Transportation	83328	\$714.00
1000300	PUTMAN TRAVEL	04/02/2014	50332	Travel - Transportation	83329	\$412.50
1000332	CRANDALL CORPORATION	04/02/2014	50395	Prof Tech Srvc-Chemical Disposal	83179	\$700.00
1000367	PEPSI-COLA BOTTLING COMPANY	04/02/2014	50460	Food Purchases	68355	\$8,781.88

1000377	STATE DEPARTMENT OF EDUCATION	04/02/2014	50660	Pupil Activity	83382	\$4,084.56
1000392	PITNEY BOWES	04/02/2014	50410	Supplies	83322	\$530.00
1000399	POSITIVE PROMOTIONS	04/02/2014	50410	Supplies	83325	\$352.41
1000415	GREENVILLE NEWS SUBSCRIPTION	04/02/2014	50410	Supplies	83235	\$309.06
1000419	LIBRARY STORE INC	04/02/2014	50410	Supplies	83277	\$163.01
1000462	JANPAK	04/02/2014	50410	Supplies-Custodial	83261	\$5,218.46
1000494	UNITED CHEMICAL AND SUPPLY INC	04/02/2014	50410	Supplies-Custodial	83407	\$8,278.15
1000506	URBAN LEAGUE OF THE UPSTATE, I	04/02/2014	50399	Miscellaneous Purchased Services	83413	\$618.20
1000522	VERNIER SOFTWARE	04/02/2014	50410	Supplies	83415	\$232.14
1000544	INGLES	04/02/2014	50410	Supplies	83255	\$305.16
1000557	JANITOR'S WHOLESALE SUPPLY	04/02/2014	20410	Inventory Recd not Vouchered	83260	\$4,090.75
1000557	JANITOR'S WHOLESALE SUPPLY	04/02/2014	50410	Supplies-Custodial	83260	\$3,056.40
1000566	FISHER SCIENTIFIC	04/02/2014	50410	Supplies	83212	\$343.51
1000647	SOUTHERN REGIONAL EDUCATION BO	04/02/2014	50640	Organization Membership Dues and Fees (Professional)	83376	\$2,200.00
1000669	ELECTRONIX EXPRESS	04/02/2014	50410	Supplies	83202	\$328.44
1000687	SCHOOL DISTRICT OF PICKENS COU	04/02/2014	50720	Transits	83360	\$5,263.65
1000704	SUPER DUPER PUBLICATIONS INC	04/02/2014	50410	Supplies	83390	\$1,553.59
1000704	SUPER DUPER PUBLICATIONS INC	04/02/2014	50410	Supplies-Testing	83390	\$605.26
1000720	BAKER & TAYLOR	04/02/2014	50410	Supplies	83134	\$616.08
1000721	FORMS & SUPPLY, INC.	04/02/2014	50410	Supplies	68356	\$138.87
1000751	NU-IDEA SCHOOL SUPPLY CO INC	04/02/2014	50410	Supplies	83311	\$1,776.70
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/02/2014	50410	Supplies	83160	\$789.06
1000755	DICK BLICK COMPANY	04/02/2014	50410	Supplies	83190	\$350.69
1000771	GUY BEATY	04/02/2014	50410	Supplies-Preventative Maint	83239	\$111.95
1000805	BOUND TO STAY BOUND	04/02/2014	50430	Library Books and Materials	83145	\$265.44
1000813	UNIV OF CALIFORNIA, BERKELEY	04/02/2014	50410	Supplies	83408	\$2,536.05
1000814	SARGENT-WELCH SCIENTIFIC	04/02/2014	50410	Supplies	83348	\$2,716.65
1000814	SARGENT-WELCH SCIENTIFIC	04/02/2014	50410	Supplies	83349	\$2,274.07
1000815	THE RIVERSIDE PUBLISHING CO	04/02/2014	50410	Supplies-Testing	83248	\$6,337.01
1000831	BAKER DISTRIBUTING	04/02/2014	50540	Equipment Under 5000	83135	\$1,965.24
1000836	SCHOLASTIC BOOK FAIRS	04/02/2014	50430	Library Books and Materials	83357	\$351.67
1000838	DUKE POWER	04/02/2014	50470	Energy-Electricity	83194	\$1,970.04
1000841	MOTOROLA INC	04/02/2014	50410	Supplies	83302	\$1,036.10
1000849	APPLE INC.	04/02/2014	50445	Technology and Software Supplies	83124	\$2,196.21
1000849	APPLE INC.	04/02/2014	50545	TechnologyEquipment Under 5000	83124	\$45,499.44
1000906	ADVANCE AUTO PARTS	04/02/2014	50410	Supplies	83112	\$1,277.60
1000947	APPERSON INC	04/02/2014	50410	Supplies	83123	\$1,188.95
1000954	SMITH, SAMUEL (SECURITY)	04/02/2014	50395	Other Professional and Technical Services	83373	\$138.00
1000975	AMERICAN SPEECH LANGUAGE HEARI	04/02/2014	50332	Travel - Registration	83118	\$798.00
1001071	YOUTHLIGHT INC.	04/02/2014	50410	Supplies	83435	\$190.30
1001142	INTERNATIONAL BACCALAUREATE NA	04/02/2014	50410	Supplies-Testing	83256	\$5,196.00
1001148	ROSEN PUBLISHING	04/02/2014	50430	Library Books and Materials	83343	\$932.00
1001228	GOVERNMENT FINANCE OFFICERS AS	04/02/2014	50332	Travel - Registration	83234	\$270.00
1001268	SCHOLASTIC INC	04/02/2014	50410	Supplies	83358	\$539.10
1001455	ANDY-OXY COMPANY INC.-TAYLORS	04/02/2014	50410	Supplies	83121	\$134.20
1001495	MASSTAR SIGNS, INC.	04/02/2014	50540	Equipment Over 5000	83290	\$16,866.90
1001497	GREENVILLE WATER SYSTEM	04/02/2014	50321	Public Utility Services (Excludes EnergySee 470)	83236	\$16,935.92
1001549	RICOH	04/02/2014	50323	Repairs and Maintenance Services	83340	\$726.25

1001561	HOLDER ELECTRIC SUPPLY	04/02/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	83250	\$3,706.39
1001572	FLINN SCIENTIFIC, INC.	04/02/2014	50410	Supplies	83214	\$831.04
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/02/2014	50520	ConstructionServices Arch Fees Capitalize	83127	\$12,746.25
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/02/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	83127	\$2,943.71
1001710	EDUCATIONAL INNOVATIONS, INC.	04/02/2014	50410	Supplies	83201	\$247.26
1001714	THOMSON REUTERS WEST	04/02/2014	50410	Supplies	83400	\$230.02
1001738	INGLES MARKET INC	04/02/2014	50410	Supplies	83255	\$1,121.93
1001738	INGLES MARKET INC	04/02/2014	50490	Supplies Food and Meals	83255	\$223.49
1001763	NETWORK CONTROLS & ELECTRIC	04/02/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	83309	\$6,024.06
1001763	NETWORK CONTROLS & ELECTRIC	04/02/2014	50520	ConstructionServices Buildings Capitalize	83309	\$363.59
1001870	OFFICE DEPOT, INC.	04/02/2014	50410	Supplies	83312	\$695.63
1001878	WOODBURN PRESS, LTD.	04/02/2014	50410	Supplies	83429	\$804.72
1001886	COPY SPOT, INC.	04/02/2014	50395	Other Professional and Technical Services	83175	\$143.10
1002021	GALLS, INC.	04/02/2014	50445	Technology and Software Supplies	83223	\$106.65
1002057	SMITH DRAY LINE	04/02/2014	50520	ConstructionServices Buildings Capitalize	83371	\$2,523.00
1002145	FINISHMASTER, INC.	04/02/2014	50410	Supplies	83210	\$2,381.21
1002150	BARNES & NOBLE, INC.	04/02/2014	50410	Supplies	83136	\$4,273.12
1002154	GIBBS, DAVID M.	04/02/2014	50395	Other Professional and Technical Services	83226	\$240.00
1002262	CITY ELECTRIC SUPPLY	04/02/2014	20410	Inventory Recd not Vouchered	83171	\$5,683.51
1002318	SOUTHEASTERN PAPER GROUP	04/02/2014	20410	Inventory Recd not Vouchered	83375	\$35,158.08
1002318	SOUTHEASTERN PAPER GROUP	04/02/2014	50410	Supplies-Custodial	83375	\$6,581.25
1002318	SOUTHEASTERN PAPER GROUP	04/02/2014	50540	Equipment Under 5000	83375	\$25,103.98
1002398	WIGINGTON TURF	04/02/2014	50323	Repairs and Maintenance Services	83425	\$2,998.00
1002432	CASIE	04/02/2014	50332	Travel - Registration	83165	\$870.00
1002501	LRP PUBLICATIONS	04/02/2014	50332	Travel - Registration	83281	\$1,435.00
1002501	LRP PUBLICATIONS	04/02/2014	50410	Supplies	83282	\$1,671.50
1002566	NETSUPPORT INC.	04/02/2014	50345	Technology	83308	\$108.10
1002618	STEVE SPANGLER SCIENCE	04/02/2014	50410	Supplies	83386	\$489.58
1002655	KLG JONES	04/02/2014	50395	Other Professional and Technical Services	83266	\$1,685.00
1002670	JERVEY EYE GROUP	04/02/2014	50395	Other Professional and Technical Services	83262	\$198.00
1002695	DELL MARKETING	04/02/2014	50445	Technology and Software Supplies	83187	\$5,762.16
1002703	HEINEMANN PUBLISHING	04/02/2014	50430	Library Books and Materials	83246	\$2,287.28
1002717	SNOW, STEPHANIE L.	04/02/2014	50395	Other Professional and Technical Services	83374	\$1,440.00
1002762	SCHOLASTIC, INC.	04/02/2014	50430	Library Books and Materials	83359	\$5,734.64
1002766	MEDCO SUPPLY LOCKBOX	04/02/2014	50410	Supplies	83293	\$957.35
1002868	HONEY BAKED HAM	04/02/2014	50490	Supplies Food and Meals	83252	\$172.60
1002909	STAX'S ORIGINAL	04/02/2014	50490	Supplies Food and Meals	83383	\$151.20
1002909	STAX'S ORIGINAL	04/02/2014	50490	Supplies Food and Meals	83384	\$388.80
1002916	COMPUTER SOFTWARE INNOVATIONS	04/02/2014	50445	Technology and Software Supplies	83204	\$2,378.64
1002936	SILMAR ELECTRONICS, INC.	04/02/2014	50545	TechnologyEquipment Under 5000	83366	\$1,007.00
1002940	TRIUMPH LEARNING LLC	04/02/2014	50410	Supplies	83403	\$2,997.00
1003019	ATS PROJECT SUCCESS	04/02/2014	50399	Miscellaneous Purchased Services	83129	\$11,176.89
1003024	COUNTY OF GREENVILLE	04/02/2014	50395	Prof Tech Svc-SRO Contracts	83177	\$521,767.59
1003033	AMAZON.COM	04/02/2014	50430	Library Books and Materials	83115	\$3,701.51
1003033	AMAZON.COM	04/02/2014	50445	Technology and Software Supplies	83115	\$137.69
1003106	UNIVERSAL PROTECTION SECURITY	04/02/2014	50445	Technology and Software Supplies	83411	\$8,204.40

1003106	UNIVERSAL PROTECTION SECURITY	04/02/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	83411	\$6,171.46
1003221	CALIBER ENGINEERING CONSULTANT	04/02/2014	50520	ConstructionServices Arch Fees Capitalize	83155	\$3,899.68
1003224	TROTTER, MARGIE T.	04/02/2014	50395	Other Professional and Technical Services	83404	\$350.00
1003236	HAWKINS TOWING INC.	04/02/2014	50323	R&M Serv-Vehicle Serv	83243	\$110.00
1003236	HAWKINS TOWING INC.	04/02/2014	50410	Supplies-Vehicle Supplies	83243	\$150.00
1003265	SIGNS BY TOMORROW	04/02/2014	50360	Printing and Binding	83365	\$452.64
1003294	WOODRUFF, NANCY	04/02/2014	50395	Other Professional and Technical Services	83430	\$770.00
1003349	DATAMATION SYSTEMS, INC.	04/02/2014	50410	Supplies	83184	\$167.37
1003350	WAYFAIR LLC	04/02/2014	50410	Supplies	83421	\$507.66
1003382	TRUCOLOR	04/02/2014	50410	Supplies	83405	\$209.19
1003404	MANAGEMENT DECISIONS	04/02/2014	50395	Other Professional and Technical Services	83285	\$3,497.50
1003406	WT COX SUBSCRIPTIONS	04/02/2014	50410	Supplies	83433	\$302.14
1003438	USA TESTPREP INC.	04/02/2014	50345	Technology	83414	\$700.00
1003510	FOX CREEK PRINTING INC.	04/02/2014	50360	Printing and Binding	83219	\$450.50
1003518	SC SKILLS USA	04/02/2014	50660	Pupil Activity	83355	\$3,225.00
1003590	AMERICAN SECURITY GREENVILLE	04/02/2014	50329	Other - Property Serv	83117	\$130.31
1003590	AMERICAN SECURITY GREENVILLE	04/02/2014	50395	Other Professional and Technical Services	83117	\$6,185.68
1003590	AMERICAN SECURITY GREENVILLE	04/02/2014	50395	Other Security Services	83117	\$2,575.44
1003614	PIEDMONT NATURAL GAS	04/02/2014	50470	Energy-Gas	83320	\$7,575.28
1003615	QUILL CORPORATION	04/02/2014	50410	Supplies	83331	\$883.90
1003666	WESTMORELAND, JOHNNY LYLE	04/02/2014	50395	Other Professional and Technical Services	83423	\$510.00
1003697	MANSEL, DESHLER C.	04/02/2014	50395	Other Professional and Technical Services	83286	\$720.00
1003798	LEARNING A-Z	04/02/2014	50345	Technology	83274	\$2,278.80
1003975	CHICK-FIL-A OF HAYWOOD ROAD	04/02/2014	50490	Supplies Food and Meals	83170	\$117.72
1004014	ACT, INC.	04/02/2014	50345	Technology	83111	\$795.00
1004049	UNIVERSITY OF SOUTH CAROLINA	04/02/2014	50332	Travel - Registration	83409	\$270.00
1004049	UNIVERSITY OF SOUTH CAROLINA	04/02/2014	50332	Travel - Registration	83410	\$180.00
1004271	SKINNER, JARED	04/02/2014	50395	Other Professional and Technical Services	83370	\$720.00
1004459	STORK SYSTEMS, INC.	04/02/2014	50445	Technology and Software Supplies	83388	\$435.64
1004469	GARRISON, VILVIN WHITE	04/02/2014	50311	Instructional Services	83225	\$1,488.95
1004721	RACKLEY, JONATHAN H	04/02/2014	50395	Other Professional and Technical Services	83332	\$240.00
1004760	LOFTIS, MICHAEL DEREK	04/02/2014	50395	Other Professional and Technical Services	83279	\$720.00
1004766	HILL, KEVIN M	04/02/2014	50395	Other Professional and Technical Services	83247	\$240.00
1004788	SHARP BUSINESS SYSTEMS	04/02/2014	50345	Tech Srvc-Copier Contract	83363	\$733.49
1004862	UPS STORE # 3245	04/02/2014	50312	Instructional Programs Improvement Services	83412	\$358.21
1004973	VIRTUAL IMAGE TECHNOLOGY	04/02/2014	50395	Other Professional and Technical Services	83416	\$2,074.28
1004976	QUICK COPY PRINT CENTER	04/02/2014	50360	Printing and Binding	83330	\$1,150.09
1004976	QUICK COPY PRINT CENTER	04/02/2014	50410	Supplies	83330	\$180.30
1004998	RUTHERFORD HEATING & AIR CONDI	04/02/2014	50520	ConstructionServices Buildings Capitalize	83346	\$146,178.00
1005110	STAPLES ADVANTAGE	04/02/2014	50410	Supplies	83380	\$226.36
1005110	STAPLES ADVANTAGE	04/02/2014	50445	Technology and Software Supplies	83380	\$316.64
1005315	DIVERSIFIED ELECTRONICS, INC	04/02/2014	50410	Supplies	83192	\$428.51
1005345	BLUE BELL CREAMERIES	04/02/2014	50460	Food Purchases	68357	\$1,513.94
1005351	BULL'S EYE BRANDS	04/02/2014	50460	Food Purchases	68358	\$789.24
1005417	FUNACHO	04/02/2014	50460	Food Purchases	68359	\$3,358.70
1005515	PLUS LINEN	04/02/2014	50323	Repairs and Maintenance Services	68360	\$431.16
1005515	PLUS LINEN	04/02/2014	50490	Other Supplies and Materials	68360	\$296.01
1005646	TIME FOR KIDS	04/02/2014	50410	Supplies	83401	\$1,124.20

1005684	CAROLINA ENGINEERING SOLUTIONS	04/02/2014	50530	Improvements Other Than Buildings Capitalize	83161	\$4,750.00
1005731	MUSICAL INNOVATIONS	04/02/2014	50323	Repairs and Maintenance Services	83304	\$151.20
1005731	MUSICAL INNOVATIONS	04/02/2014	50410	Supplies	83304	\$1,123.49
1005742	HEINEMANN	04/02/2014	50312	Instructional Programs Improvement Services	83245	\$2,275.00
1005742	HEINEMANN	04/02/2014	50410	Supplies	83246	\$4,533.41
1005760	CUSTOM IMAGES, INC	04/02/2014	50410	Supplies-Routine Maintenance	83182	\$125.08
1005827	DISCOUNT SCHOOL SUPPLY	04/02/2014	50410	Supplies	83191	\$324.70
1005837	CHICK-FIL-A @ CHERRYDALE	04/02/2014	50490	Supplies Food and Meals	83169	\$527.50
1005843	EBS HEALTHCARE	04/02/2014	50395	Other Professional and Technical Services	83196	\$5,024.25
1006088	GOINS, EUGENE	04/02/2014	50395	Other Professional and Technical Services	83231	\$255.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	04/02/2014	50395	Other Professional and Technical Services	83392	\$510.00
1006229	EXPRESS PRESS OF GREENVILLE, I	04/02/2014	50345	Tech Srvc-Copier Contract	83207	\$515.16
1006291	FOOD EQUIPMENT CO	04/02/2014	50410	Supplies	83217	\$253.89
1006609	GLADSON, DALLAS K.	04/02/2014	50395	Other Professional and Technical Services	83229	\$240.00
1006610	GODFREY, JAMES TRAVIS	04/02/2014	50395	Other Professional and Technical Services	83230	\$720.00
1006912	H&H GLASS & SERVICES INC.	04/02/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	83240	\$6,975.95
1007147	LYNDA.COM, INC	04/02/2014	50345	Technology	83283	\$653.97
1007348	TEACHER CREATED MATERIALS, INC	04/02/2014	50410	Supplies	83395	\$1,491.03
1007373	LIBRARIANS' CHOICE	04/02/2014	50430	Library Books and Materials	83439	\$1,114.30
1007450	CANNON ROOFING	04/02/2014	50323	Repairs and Maintenance Services	83158	\$11,911.00
1007593	MULCH MART OF POWERSVILLE	04/02/2014	50323	R&M Grounds	83303	\$3,360.00
1007637	SKILLS USA STORE	04/02/2014	50410	Supplies	83369	\$1,190.07
1007840	BRUCE AIR FILTER CO	04/02/2014	50410	Supplies-Filters	83152	\$6,878.74
1008054	MOE'S SOUTHWEST GRILL	04/02/2014	50490	Supplies Food and Meals	83299	\$486.00
1008054	MOE'S SOUTHWEST GRILL	04/02/2014	50490	Supplies Food and Meals	83300	\$1,026.00
1008229	CASON BUILDERS SUPPLY	04/02/2014	50410	Supplies	83166	\$164.30
1008241	RUSHTON, JAMES HOWARD	04/02/2014	50395	Other Professional and Technical Services	83345	\$245.00
1008242	CLAYTON CONSTRUCTION CO, INC	04/02/2014	50520	ConstructionServices Buildings Capitalize	83183	\$56,454.88
1008445	RAYMOND ENGINEERING SC	04/02/2014	50395	Other Professional and Technical Services	83335	\$11,500.00
1008543	YEAROUT, MICHAEL PHILLIP	04/02/2014	50395	Other Professional and Technical Services	83434	\$480.00
1008578	CORDELL, JASON RAY	04/02/2014	50395	Other Professional and Technical Services	83176	\$480.00
1008639	NORTHERN SPEECH SERVICE	04/02/2014	50410	Supplies	83310	\$284.90
1008651	THERMO FISHER SCIENTIFIC	04/02/2014	50410	Supplies	83213	\$883.36
1008681	AIM TO ATTAIN EDUC SERV	04/02/2014	50399	Miscellaneous Purchased Services	83114	\$2,701.11
1008754	TFH (USA) LTD	04/02/2014	50410	Supplies	83396	\$124.34
1009367	WRIGHT, BARBARA	04/02/2014	50660	Pupil Activity	83432	\$12,350.00
1009405	KRAMES STAYWELL LLC	04/02/2014	50410	Supplies	83267	\$296.07
1009589	AUTO BODY TOOL MART	04/02/2014	50410	Supplies	83131	\$471.70
1009860	SARTAIN, SUSAN M	04/02/2014	50395	Other Professional and Technical Services	83350	\$1,530.00
1009916	WASTE CONNECTIONS CAROLINAS	04/02/2014	50323	Repairs and Maintenance Services	83420	\$13,527.53
1009916	WASTE CONNECTIONS CAROLINAS	04/02/2014	50329	Oth Prop Srv-Waste Management	83420	\$25,902.54
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	04/02/2014	50345	Tech Srvc-Copier Contract	83368	\$259.53
1010037	ANDERSON FIRE & SAFETY	04/02/2014	50329	Other - Property Serv	83120	\$260.00
1010098	HARRIS, JOHN M	04/02/2014	50311	Instructional Services	83242	\$175.00
1010173	AUSTIN, MICHAEL P	04/02/2014	50395	Other Professional and Technical Services	83130	\$480.00
1010317	REDMAN, JOHN DAVID	04/02/2014	50395	Other Professional and Technical Services	83338	\$480.00
1010323	GARRETT BOOK COMPANY	04/02/2014	50430	Library Books and Materials	83224	\$1,615.98
1010341	ABDO-PUBLISHING COMPANY	04/02/2014	50430	Library Books and Materials	83109	\$2,356.15

1010388	CAROLINA TESOL	04/02/2014	50332	Travel - Registration	83164	\$297.00
1010714	CONSOLIDATED ELECTRICAL DIST	04/02/2014	50410	Supplies-Custodial	83174	\$343.44
1010739	DUNCAN-PARNELL	04/02/2014	50410	Supplies	83195	\$214.22
1010870	TD BANK, NA	04/02/2014	50399	Misc-Bank Service Charges	83394	\$1,030.00
1010924	ARAMARK CORP COASTAL CAROLINA	04/02/2014	50660	Pupil Activity	83125	\$157.50
1011381	SMITH, DONNA F	04/02/2014	50395	Other Professional and Technical Services	83372	\$575.00
1011562	GIBBS-SANDERS, SHAMIKA L	04/02/2014	50395	Other Professional and Technical Services	83227	\$240.00
1011626	JACOBS, ALLEN LEE	04/02/2014	50395	Other Professional and Technical Services	83259	\$480.00
1011649	MARTINEZ JR, GASTON	04/02/2014	50395	Other Professional and Technical Services	83289	\$240.00
1011740	WILSON, LEE ANN	04/02/2014	50395	Other Professional and Technical Services	83427	\$1,160.00
1011766	WEINMUELLER, ERICH FRANZ	04/02/2014	50395	Other Professional and Technical Services	83422	\$240.00
1011833	BASTONI, JONATHAN PETER	04/02/2014	50395	Other Professional and Technical Services	83137	\$480.00
1011943	WADE CROW ENGINEERING, INC	04/02/2014	50520	ConstructionServices Arch Fees Capitalize	83417	\$3,520.05
1011949	PEGASUS PRESS, INC	04/02/2014	50430	Library Books and Materials	83319	\$682.41
1012032	HODGE, STEVEN E	04/02/2014	50395	Other Professional and Technical Services	83249	\$480.00
1012042	EPPS, STEVEN MICHAEL	04/02/2014	50395	Other Professional and Technical Services	83205	\$240.00
1012044	TURBEVILLE, ADAM DALE	04/02/2014	50395	Other Professional and Technical Services	83406	\$240.00
1012046	FLOOD, RYAN BRENT	04/02/2014	50395	Other Professional and Technical Services	83215	\$720.00
1012047	TODD, CLAUDE JERRY LEE	04/02/2014	50395	Other Professional and Technical Services	83402	\$405.00
1012048	WAMSLEY, ANDREW ALLEN	04/02/2014	50395	Other Professional and Technical Services	83419	\$255.00
1012050	WALTERS, JACOB ALLEN	04/02/2014	50395	Other Professional and Technical Services	83418	\$480.00
1012053	AYERS, CHAD GREGORY	04/02/2014	50395	Other Professional and Technical Services	83133	\$480.00
1012054	LANFORD, JUSTIN ALEXANDER	04/02/2014	50395	Other Professional and Technical Services	83272	\$720.00
1012056	KICKLIGHTER JR, DARREL STUART	04/02/2014	50395	Other Professional and Technical Services	83265	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	04/02/2014	50395	Other Professional and Technical Services	83323	\$240.00
1012058	MALTBY, CHAD CHRISTOPHER	04/02/2014	50395	Other Professional and Technical Services	83284	\$240.00
1012059	FORD JR, JOHN DAVID	04/02/2014	50395	Other Professional and Technical Services	83218	\$240.00
1012064	ROSS, EDDIE ANDREW	04/02/2014	50395	Other Professional and Technical Services	83344	\$240.00
1012066	MIZE, WILLIAM M	04/02/2014	50395	Other Professional and Technical Services	83298	\$480.00
1012067	SANDERS, BENJAMIN	04/02/2014	50395	Other Professional and Technical Services	83347	\$240.00
1012072	LANE, CHARLES WINFIELD	04/02/2014	50395	Other Professional and Technical Services	83271	\$480.00
1012076	OGLESBY, ZACHARY LEE	04/02/2014	50395	Other Professional and Technical Services	83313	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	04/02/2014	50395	Other Professional and Technical Services	83364	\$480.00
1012084	BREWER, WILLIAM DOYLE	04/02/2014	50395	Other Professional and Technical Services	83148	\$240.00
1012091	DEBRUYN, TIMOTHY	04/02/2014	50395	Other Professional and Technical Services	83186	\$495.00
1012108	MILLER, FREDRICK A	04/02/2014	50395	Other Professional and Technical Services	83296	\$240.00
1012109	NAPOLITANO, BRANDON L	04/02/2014	50395	Other Professional and Technical Services	83305	\$240.00
1012110	BOYD, JOHN DAVID	04/02/2014	50395	Other Professional and Technical Services	83147	\$480.00
1012112	OWENS, BOBBY RANDALL	04/02/2014	50395	Other Professional and Technical Services	83314	\$240.00
1012114	MAY, MATT T	04/02/2014	50395	Other Professional and Technical Services	83291	\$240.00
1012116	PORTER, GREGORY ALEXANDER	04/02/2014	50395	Other Professional and Technical Services	83324	\$240.00
1012120	WILSON, JAMES M	04/02/2014	50395	Other Professional and Technical Services	83426	\$480.00
1012123	WHITE, JOHN AUSTIN	04/02/2014	50395	Other Professional and Technical Services	83424	\$480.00
1012126	LACKEY, BRANDON M	04/02/2014	50395	Other Professional and Technical Services	83269	\$240.00
1012191	DAVIS, EMANUEL T	04/02/2014	50395	Other Professional and Technical Services	83185	\$720.00
1012204	POWELL, CHRISTOPHER BRANDON	04/02/2014	50395	Other Professional and Technical Services	83326	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	04/02/2014	50345	Technology	83204	\$182.32
1012221	ENCORE TECHNOLOGY GROUP	04/02/2014	50445	Technology and Software Supplies	83204	\$43,644.63
1012221	ENCORE TECHNOLOGY GROUP	04/02/2014	50545	TechnologyEquipment Under 5000	83204	\$261,211.12

1012257	JACKSON, JONATHAN R	04/02/2014	50395	Other Professional and Technical Services	83437	\$169.60
1012364	JACKSON, DOUGLAS A	04/02/2014	50312	Instructional Programs Improvement Services	83257	\$300.00
1012364	JACKSON, DOUGLAS A	04/02/2014	50395	Other Professional and Technical Services	83257	\$270.00
1012374	STAPLES THE OFFICE SUPERSTORE	04/02/2014	50410	Supplies	83381	\$191.53
1012374	STAPLES THE OFFICE SUPERSTORE	04/02/2014	50445	Technology and Software Supplies	83381	\$340.24
1012428	AUTREY, DAVID JENNINGS	04/02/2014	50395	Other Professional and Technical Services	83132	\$240.00
1012450	EDMENTUM, INC	04/02/2014	50345	Technology	83198	\$12,100.40
1012549	ZYGO USA	04/02/2014	50410	Supplies	83436	\$233.20
1012558	MARTIN, JEAN L.	04/02/2014	50395	Other Professional and Technical Services	83288	\$245.00
1012573	BEN HILL ROOFING & SIDING	04/02/2014	50520	ConstructionServices Buildings Capitalize	83141	\$96,996.49
1012588	THOMAS, JONATHAN	04/02/2014	50395	Other Professional and Technical Services	83399	\$480.00
1012644	CANNON CONSTRUCTION CO., INC.	04/02/2014	50520	ConstructionServices Buildings Capitalize	83157	\$3,060.00
1012672	WINCHESTER, DEBORAH L.	04/02/2014	50395	Other Professional and Technical Services	83428	\$800.00
1012704	BOUTON, JOSEPH A.	04/02/2014	50395	Other Professional and Technical Services	83146	\$480.00
1012708	HALL, DARIUS	04/02/2014	50395	Other Professional and Technical Services	83241	\$240.00
1012711	KELLY, PATRICK	04/02/2014	50395	Other Professional and Technical Services	83264	\$240.00
1012712	BEIN, KEVIN C.	04/02/2014	50395	Other Professional and Technical Services	83139	\$240.00
1012713	BONAGURO, KEVIN	04/02/2014	50395	Other Professional and Technical Services	83143	\$240.00
1012715	MCCURRY, WILLIAM	04/02/2014	50395	Other Professional and Technical Services	83292	\$240.00
1012716	HOYES, CHRISTOPHER M	04/02/2014	50395	Other Professional and Technical Services	83253	\$240.00
1012717	HOLMAN, BRIAN M	04/02/2014	50395	Other Professional and Technical Services	83251	\$480.00
1012718	SIMMONS, CHRIS	04/02/2014	50395	Other Professional and Technical Services	83367	\$480.00
1012727	FRYE, LINDSEY	04/02/2014	50395	Other Professional and Technical Services	83221	\$840.00
1012731	TAYLOR, SHARON	04/02/2014	50395	Other Professional and Technical Services	83393	\$105.00
1012734	AMERIGAS	04/02/2014	50470	Energy-Gas	83119	\$2,603.81
1012752	FRAZILE, PIERRE KEDMA	04/02/2014	50395	Other Professional and Technical Services	83220	\$240.00
1012755	AFP INDUSTRIES, INC.	04/02/2014	20410	Inventory Recd not Vouchered	83113	\$615.86
1012771	COURTNEY'S INTERPRETING SERV.	04/02/2014	50399	Miscellaneous Purchased Services	83178	\$560.00
1012781	STEWART, JOEL	04/02/2014	50395	Other Professional and Technical Services	83387	\$240.00
1012812	BOSTIC, NATALIE	04/02/2014	50311	Instructional Services	83276	\$960.00
1012812	BOSTIC, NATALIE	04/02/2014	50311	Instructional Services	83438	\$960.00
1012814	SC COUNCIL ON COMPETITIVENESS	04/02/2014	50332	Travel - Registration	83354	\$300.00
1012934	SAF-GARD SAFETY SHOE CO.	04/02/2014	50490	Other Supplies and Materials	68361	\$1,378.66
1012940	BURGOS, ROSE MARY	04/02/2014	50311	Instructional Services	83153	\$964.00
1012940	BURGOS, ROSE MARY	04/02/2014	50312	Instructional Programs Improvement Services	83153	\$709.11
1013019	LOLLIS, RICKY A.	04/02/2014	50395	Other Professional and Technical Services	83280	\$480.00
1013090	HEATH'S HAVEN	04/02/2014	50311	Instructional Services	83244	\$200.00
1013091	STEPP, BRADLEY C.	04/02/2014	50395	Other Professional and Technical Services	83385	\$255.00
1013092	RHEA, STEVEN E.	04/02/2014	50395	Other Professional and Technical Services	83339	\$255.00
1013120	BROCHIN, TIM	04/02/2014	50395	Other Professional and Technical Services	83149	\$480.00
1013163	HUBBER, MASON WILLIAM	04/02/2014	50395	Other Professional and Technical Services	83254	\$480.00
1013171	3D LAND SURVEYING, INC.	04/02/2014	50520	ConstructionServices Buildings Capitalize	83108	\$1,800.00
1013240	PROCOMPUTING CORPORATION	04/02/2014	50445	Technology and Software Supplies	83327	\$152.64
1013260	SEATTLE POTTERY SUPPLY, INC.	04/02/2014	50410	Supplies	83362	\$1,327.65
1013276	SPROTT, MARION	04/02/2014	50311	Instructional Services	83379	\$365.00
1013282	THE BAILLIE PLAYERS	04/02/2014	50311	Instructional Services	83397	\$1,800.00
1013312	RED ROOF INN & SUITES KNOXVILL	04/02/2014	50660	Pupil Activity	83337	\$2,056.20
1013315	BOSTON PARK PLAZA	04/02/2014	50332	Travel - Lodging	83144	\$3,210.82
1000302	US FOODSERVICE	04/03/2014	50460	Food Purchases	68362	\$838,412.83

1000302	US FOODSERVICE	04/03/2014	50462	Food Commodity Distribution Charge	68362	\$7,002.73
1000302	US FOODSERVICE	04/03/2014	50490	Supplies Food and Meals	68362	\$132,232.13
1002038	PET DAIRY	04/03/2014	50460	Food Purchases	68363	\$112,028.26
1004748	MARVIN'S PRODUCE	04/03/2014	50460	Food Purchases	68364	\$175,760.77
1005526	EARTHGRAINS BAKING COMPANIES	04/03/2014	50460	Food Purchases	68365	\$50,086.06
1008622	ORKIN, INC	04/03/2014	50323	R&M Serv-Pest Control Serv	68366	\$3,235.00
1002049	DUKE ENERGY CORP.	04/04/2014	50470	Energy-Electricity	32414	\$341,533.44
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/07/2014	50323	Repairs and Maintenance Services	68369	\$3,495.00
1000130	BALLENTINE EQUIPMENT COMPANY	04/07/2014	10290	Asset Clearing	68370	\$14,491.07
1000130	BALLENTINE EQUIPMENT COMPANY	04/07/2014	50323	Repairs and Maintenance Services	68370	\$5,235.72
1002212	LOWE'S COMPANIES, INC.	04/07/2014	50323	Repairs and Maintenance Services	68371	\$504.49
1002963	COUNTER ACT, INC.	04/07/2014	50323	Repairs and Maintenance Services	68372	\$101.65
1005345	BLUE BELL CREAMERIES	04/07/2014	50460	Food Purchases	68373	\$1,256.83
1005351	BULL'S EYE BRANDS	04/07/2014	50460	Food Purchases	68374	\$688.67
1005417	FUNACHO	04/07/2014	50460	Food Purchases	68375	\$2,441.92
1000192	CHARRON SPORTS SERVICE INC	04/08/2014	50323	R&M Serv-Gym Bleacher Serv	1923	\$2,035.00
1000367	PEPSI-COLA BOTTLING COMPANY	04/08/2014	50460	Food Purchases	68379	\$13,412.17
1000567	FOLLETT SCHOOL SOLUTIONS	04/08/2014	50430	Library Books and Materials	1924	\$15,263.51
1000714	RAINBOW BOOK CO.	04/08/2014	38045	Local Funds AP	1925	\$393.21
1000714	RAINBOW BOOK CO.	04/08/2014	50430	Library Books and Materials	1925	\$1,633.91
1000721	FORMS & SUPPLY, INC.	04/08/2014	50410	Supplies	1926	\$1,219.21
1000721	FORMS & SUPPLY, INC.	04/08/2014	50445	Technology and Software Supplies	1926	\$1,085.77
1000721	FORMS & SUPPLY, INC.	04/08/2014	50410	Supplies	68380	\$149.10
1001483	CC DICKSON	04/08/2014	50323	Repairs and Maintenance Services	68381	\$5,209.67
1002885	FLAGHOUSE	04/08/2014	50490	Other Supplies and Materials	68382	\$1,111.93
1002887	GREENVILLE OFFICE SUPPLY	04/08/2014	50410	Supplies	1927	\$2,454.61
1002887	GREENVILLE OFFICE SUPPLY	04/08/2014	50445	Technology and Software Supplies	1927	\$1,038.78
1003021	A & A FIRE PROTECTION	04/08/2014	50323	R&M Serv-Plant Serv	1928	\$2,563.82
1003021	A & A FIRE PROTECTION	04/08/2014	50329	Other - Property Serv	1928	\$3,302.49
1003139	FREY SCIENTIFIC COMPANY	04/08/2014	50410	Supplies	1929	\$1,378.38
1003917	CLASSROOM DIRECT	04/08/2014	50410	Supplies	1929	\$443.28
1004788	SHARP BUSINESS SYSTEMS	04/08/2014	50323	Repairs and Maintenance Services	68383	\$382.66
1005345	BLUE BELL CREAMERIES	04/08/2014	50460	Food Purchases	68384	\$2,293.85
1005396	DELI AT PELHAM FALLS	04/08/2014	50460	Food Purchases	68385	\$1,828.89
1000020	DEMCO	04/09/2014	50410	Supplies	83534	\$230.06
1000054	KEY TECHNOLOGIES	04/09/2014	50445	Technology and Software Supplies	83633	\$1,653.63
1000056	SAUNDERS OFFICE SUPPLY	04/09/2014	50410	Supplies	83748	\$3,394.67
1000163	CALLOWAY HOUSE INC	04/09/2014	50410	Supplies	83498	\$422.01
1000164	CAMCOR	04/09/2014	50445	Technology and Software Supplies	83499	\$1,890.88
1000167	CAPSTONE	04/09/2014	50430	Library Books and Materials	83502	\$6,002.67
1000184	CARSON-DELLOSA PUBLISHING CO.,	04/09/2014	50430	Library Books and Materials	83506	\$274.65
1000189	MINUTEMAN PRESS	04/09/2014	50360	Printing and Binding	83676	\$550.08
1000205	NASCO INC	04/09/2014	50410	Supplies	83689	\$524.91
1000268	COMPUSULT INC	04/09/2014	50345	Technology	83522	\$207.00
1000268	COMPUSULT INC	04/09/2014	50445	Technology and Software Supplies	83522	\$207.00
1000269	ENSLow PUBLISHER INC	04/09/2014	50430	Library Books and Materials	83557	\$551.95
1000277	SHAR PRODUCTS COMPANY	04/09/2014	50410	Supplies	83760	\$240.01
1000300	PUTMAN TRAVEL	04/09/2014	50660	Pupil Activity	83721	\$2,371.20
1000300	PUTMAN TRAVEL	04/09/2014	50660	Pupil Activity	83722	\$2,812.00

1000305	QUILL CORPORATION	04/09/2014	50410	Supplies	83724	\$329.19
1000341	IANCICI/CPI	04/09/2014	50410	Supplies	83615	\$5,549.63
1000377	STATE DEPARTMENT OF EDUCATION	04/09/2014	50660	Pupil Activity	83779	\$20,840.04
1000394	PLUS INC	04/09/2014	50445	Technology and Software Supplies	83714	\$595.72
1000409	TEACHER'S DISCOVERY	04/09/2014	50410	Supplies	83799	\$1,265.61
1000418	LERNER PUBLISHING GROUP	04/09/2014	50430	Library Books and Materials	83453	\$598.91
1000461	GREENVILLE NEWS	04/09/2014	50350	Advertising	83803	\$251.75
1000462	JANPAK	04/09/2014	50410	Supplies-Custodial	83625	\$5,480.98
1000490	UNITED STATES POST OFFICE-MAIN	04/09/2014	50410	Supplies	83816	\$563.70
1000494	UNITED CHEMICAL AND SUPPLY INC	04/09/2014	50410	Supplies-Custodial	83815	\$514.99
1000522	VERNIER SOFTWARE	04/09/2014	50410	Supplies	83819	\$1,931.21
1000539	HOUGHTON MIFFLIN HARCOURT	04/09/2014	50410	Supplies	83611	\$783.04
1000548	INSTITUTE OF INTERNAL AUDITORS	04/09/2014	50640	Organization Membership Dues and Fees (Professional)	83620	\$130.00
1000557	JANITOR'S WHOLESALE SUPPLY	04/09/2014	50410	Supplies-Custodial	83624	\$2,583.87
1000566	FISHER SCIENTIFIC	04/09/2014	50410	Supplies	83563	\$469.84
1000635	EMPLOYEE INSURANCE PROGRAM	04/09/2014	20412	Accrued Exp - Dental Ins	83552	\$88,913.92
1000635	EMPLOYEE INSURANCE PROGRAM	04/09/2014	20412	Accrued Exp - Health Ins	83552	\$3,773,120.32
1000635	EMPLOYEE INSURANCE PROGRAM	04/09/2014	20412	Accrued Exp - LngTerm Disab	83552	\$23,815.12
1000635	EMPLOYEE INSURANCE PROGRAM	04/09/2014	20412	Accrued Exp - State Life Ins	83552	\$2,514.64
1000635	EMPLOYEE INSURANCE PROGRAM	04/09/2014	20412	Dental Insurance	83552	\$213,235.50
1000635	EMPLOYEE INSURANCE PROGRAM	04/09/2014	20412	Long Term Disability	83552	\$20,089.22
1000635	EMPLOYEE INSURANCE PROGRAM	04/09/2014	20412	State Health Insurance BCBS	83552	\$1,312,218.88
1000635	EMPLOYEE INSURANCE PROGRAM	04/09/2014	20412	State Term Life Ins	83552	\$79,712.44
1000647	SOUTHERN REGIONAL EDUCATION BO	04/09/2014	50410	Supplies	83775	\$500.00
1000663	ANN'S CAKES & CATERING	04/09/2014	50490	Supplies Food and Meals	83452	\$156.25
1000675	SCHOOL NURSE SUPPLY	04/09/2014	50410	Supplies	83754	\$158.42
1000704	SUPER DUPER PUBLICATIONS INC	04/09/2014	50410	Supplies	83791	\$24,116.38
1000704	SUPER DUPER PUBLICATIONS INC	04/09/2014	50445	Technology and Software Supplies	83791	\$4,393.06
1000750	CARMAN AD-IMAGE	04/09/2014	50399	Miscellaneous Purchased Services	83503	\$389.24
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/09/2014	50410	Supplies	83505	\$3,364.59
1000755	DICK BLICK COMPANY	04/09/2014	50410	Supplies	83536	\$334.05
1000814	SARGENT-WELCH SCIENTIFIC	04/09/2014	50410	Supplies	83745	\$1,325.53
1000814	SARGENT-WELCH SCIENTIFIC	04/09/2014	50410	Supplies	83746	\$408.57
1000838	DUKE POWER	04/09/2014	50470	Energy-Electricity	83543	\$182.35
1000849	APPLE INC.	04/09/2014	50445	Technology and Software Supplies	83454	\$256.52
1000854	B.C. CANNON CO.	04/09/2014	50410	Supplies	83460	\$550.00
1000854	B.C. CANNON CO.	04/09/2014	50530	Improvements Other Than Buildings Capitalize	83460	\$258.78
1001077	HANSON AGGREGATES SOUTHEAST, I	04/09/2014	50410	Supplies-Grounds	83597	\$3,126.49
1001139	DEMCO INC.	04/09/2014	50410	Supplies	83535	\$1,414.37
1001182	SC DEPT OF EDUCATION TRANSPORT	04/09/2014	50323	Repairs and Maintenance Services	83751	\$1,857.32
1001264	ROYAL FIREWORKS PUBLISHING CO.	04/09/2014	50430	Library Books and Materials	83740	\$772.47
1001333	STOELTING CO.	04/09/2014	50410	Supplies-Testing	83786	\$10,654.70
1001425	SOUTHPAW ENTERPRISES	04/09/2014	50410	Supplies	83776	\$3,074.30
1001439	CHICK-FIL-A	04/09/2014	50490	Supplies Food and Meals	83517	\$199.69
1001452	LOWE'S OF SIMPSONVILLE	04/09/2014	50410	Supplies	83654	\$762.06
1001453	INTERSTATE TRANSPORTATION EQUI	04/09/2014	50550	Equipment Licensed Vehicles Capitalize	83621	\$512,924.00
1001497	GREENVILLE WATER SYSTEM	04/09/2014	50321	Public Utility Services (Excludes EnergySee 470)	83589	\$1,421.94
1001501	RICOH USA, INC	04/09/2014	50345	Tech Srvc-Copier Contract	83732	\$392.57

1001529	JUNIOR LIBRARY GUILD	04/09/2014	50430	Library Books and Materials	83631	\$2,238.00
1001561	HOLDER ELECTRIC SUPPLY	04/09/2014	50410	Supplies-Custodial	83609	\$318.85
1001572	FLINN SCIENTIFIC, INC.	04/09/2014	50410	Supplies	83566	\$523.90
1001573	REALLY GOOD STUFF	04/09/2014	50410	Supplies	83727	\$360.07
1001576	PALOS SPORTS	04/09/2014	50410	Supplies	83706	\$520.08
1001661	LOOSE IN THE LAB	04/09/2014	50410	Supplies	83651	\$200.00
1001662	MANTEK	04/09/2014	50410	Supplies-Custodial	83657	\$591.59
1001710	EDUCATIONAL INNOVATIONS, INC.	04/09/2014	50410	Supplies	83549	\$926.44
1001725	CITY OF GREER	04/09/2014	50395	Prof Tech Srvc-SRO Contracts	83519	\$37,500.00
1001738	INGLES MARKET INC	04/09/2014	50490	Supplies Food and Meals	83617	\$188.77
1001763	NETWORK CONTROLS & ELECTRIC	04/09/2014	50395	Other Professional and Technical Services	83692	\$20,162.95
1001763	NETWORK CONTROLS & ELECTRIC	04/09/2014	50580	Mobile Classrooms Construction Non Capitalize	83692	\$8,312.14
1001776	ESRI, INC.	04/09/2014	50345	Technology	83559	\$4,505.00
1001795	INSIGHT MEDIA	04/09/2014	50445	Technology and Software Supplies	83619	\$465.86
1001808	KNOX COMPANY	04/09/2014	50410	Supplies-Routine Maintenance	83637	\$351.00
1001867	TEXAS INSTRUMENTS, INC.	04/09/2014	50445	Technology and Software Supplies	83801	\$826.80
1001935	HERFF JONES, INC. EDUCATION DI	04/09/2014	50410	Supplies	83603	\$289.63
1001935	HERFF JONES, INC. EDUCATION DI	04/09/2014	50410	Supplies	83604	\$467.12
1001972	WRS GROUP, LTD	04/09/2014	50410	Supplies	83838	\$1,028.94
1002021	GALLS, INC.	04/09/2014	50410	Supplies	83575	\$449.07
1002021	GALLS, INC.	04/09/2014	50445	Technology and Software Supplies	83575	\$176.07
1002150	BARNES & NOBLE, INC.	04/09/2014	50410	Supplies	83463	\$1,161.64
1002150	BARNES & NOBLE, INC.	04/09/2014	50430	Library Books and Materials	83463	\$167.50
1002203	NAPA AUTO PARTS	04/09/2014	50331	Student Transportation	83688	\$114.82
1002262	CITY ELECTRIC SUPPLY	04/09/2014	50410	Supplies-Custodial	83518	\$113.98
1002295	SCHOOL SPOT	04/09/2014	50410	Supplies	83755	\$453.79
1002311	MCDONALD, JANET	04/09/2014	50395	Other Professional and Technical Services	83669	\$1,260.00
1002318	SOUTHEASTERN PAPER GROUP	04/09/2014	50540	Equipment Under 5000	83774	\$6,137.40
1002332	OSBORN, SHIRLEY	04/09/2014	50395	Other Professional and Technical Services	83702	\$870.00
1002417	FRINGE BENEFITS MANGEMENT COMP	04/09/2014	20412	Out of Pocket Medical	83572	\$125.00
1002428	WAREHOUSE THEATRE	04/09/2014	50311	Instructional Services	83825	\$500.00
1002432	CASIE	04/09/2014	50332	Travel - Registration	83508	\$1,740.00
1002482	BEYOND PLAY	04/09/2014	50410	Supplies	83471	\$103.55
1002544	TRUGREEN CHEMLAWN	04/09/2014	50323	Repairs and Maintenance Services	83812	\$1,272.00
1002560	BERNHARDT HOUSE OF VIOLINS	04/09/2014	50323	R&M Serv-Piano & Strings Serv	83469	\$211.00
1002566	NETSUPPORT INC.	04/09/2014	50345	Technology	83691	\$406.72
1002609	KEYSTONE NATIONAL HIGH SCHOOL	04/09/2014	50345	Technology	83635	\$902.00
1002618	STEVE SPANGLER SCIENCE	04/09/2014	50410	Supplies	83784	\$1,554.80
1002666	HANNON, GAYLE H.	04/09/2014	50313	Student Services	83596	\$444.00
1002680	CHARTER COMMUNICATIONS	04/09/2014	50395	Other Professional and Technical Services	83513	\$134.99
1002695	DELL MARKETING	04/09/2014	50445	Technology and Software Supplies	83533	\$1,287.90
1002698	SCAPT	04/09/2014	50332	Travel - Registration	83752	\$125.00
1002751	APS- LEGAL EASE, LLC	04/09/2014	50395	Other Professional and Technical Services	83455	\$430.00
1002880	COUNCIL FOR ECONOMIC EDUCATION	04/09/2014	50410	Supplies	83526	\$748.60
1002909	STAX'S ORIGINAL	04/09/2014	50490	Supplies Food and Meals	83780	\$388.80
1002909	STAX'S ORIGINAL	04/09/2014	50490	Supplies Food and Meals	83781	\$496.80
1002909	STAX'S ORIGINAL	04/09/2014	50490	Supplies Food and Meals	83782	\$626.40
1002916	COMPUTER SOFTWARE INNOVATIONS	04/09/2014	50445	Technology and Software Supplies	83553	\$540.60
1002957	SMITH METAL FAB, INC.	04/09/2014	50410	Supplies-Routine Maintenance	83770	\$111.30

1003079	LONE STAR LEARNING	04/09/2014	50410	Supplies	83650	\$251.90
1003081	JUDSON VACUUM SYSTEMS, INC.	04/09/2014	50410	Supplies-Custodial	83629	\$198.75
1003081	JUDSON VACUUM SYSTEMS, INC.	04/09/2014	50540	Equipment Under 5000	83629	\$5,300.00
1003102	GREER, JENNIFER CARON	04/09/2014	50395	Other Professional and Technical Services	83592	\$780.00
1003227	MORRISETTE PAPER COMPANY	04/09/2014	20410	Inventory Recd not Vouchered	83682	\$37,209.82
1003331	Jumper, William Conley	04/09/2014	50395	Other Professional and Technical Services	83630	\$105.00
1003382	TRUCOLOR	04/09/2014	50360	Printing and Binding	83811	\$691.22
1003404	MANAGEMENT DECISIONS	04/09/2014	50395	Other Professional and Technical Services	83656	\$1,837.50
1003438	USA TESTPREP INC.	04/09/2014	50345	Technology	83818	\$2,100.00
1003590	AMERICAN SECURITY GREENVILLE	04/09/2014	50395	Other Professional and Technical Services	83449	\$597.87
1003614	PIEDMONT NATURAL GAS	04/09/2014	50470	Energy-Gas	83711	\$49,965.07
1003799	CENGAGE LEARNING	04/09/2014	50345	Technology	83510	\$1,667.40
1003845	WARD, WENDY COOK	04/09/2014	50395	Other Professional and Technical Services	83824	\$780.00
1004459	STORK SYSTEMS, INC.	04/09/2014	50445	Technology and Software Supplies	83788	\$233.94
1004469	GARRISON, VILVIN WHITE	04/09/2014	50311	Instructional Services	83577	\$232.80
1004788	SHARP BUSINESS SYSTEMS	04/09/2014	50345	Tech Srvc-Copier Contract	83761	\$18,105.48
1004914	MHC SOFTWARE, INC	04/09/2014	50345	Technology	83674	\$1,584.70
1004973	VIRTUAL IMAGE TECHNOLOGY	04/09/2014	50395	Digitalization For As-Built Drawings	83820	\$2,868.89
1004976	QUICK COPY PRINT CENTER	04/09/2014	50410	Supplies	83723	\$416.66
1005110	STAPLES ADVANTAGE	04/09/2014	50410	Supplies	83778	\$354.17
1005113	VIRTUCOM INC.	04/09/2014	50345	Tech Srvc-Copier Contract	83821	\$6,239.79
1005122	MCCOY, MELODY JOELL	04/09/2014	50311	Instructional Services	83667	\$120.00
1005616	CITY OF MAULDIN	04/09/2014	50395	Other Professional and Technical Services	83520	\$1,393.50
1005616	CITY OF MAULDIN	04/09/2014	50395	Prof Tech Srvc-SRO Contracts	83520	\$8,333.33
1005629	UNITED STATES POST OFFICE	04/09/2014	50410	Supplies	83817	\$590.40
1005742	HEINEMANN	04/09/2014	50410	Supplies	83601	\$1,158.30
1005742	HEINEMANN	04/09/2014	50430	Library Books and Materials	83601	\$419.76
1005827	DISCOUNT SCHOOL SUPPLY	04/09/2014	50410	Supplies	83539	\$733.76
1005843	EBS HEALTHCARE	04/09/2014	50395	Other Professional and Technical Services	83548	\$3,969.00
1006000	BSN SPORTS, INC	04/09/2014	50410	Supplies	83493	\$632.50
1006082	THE DBQ PROJECT	04/09/2014	50430	Library Books and Materials	83802	\$931.50
1006341	KELLY, JANET J.	04/09/2014	50311	Instructional Services	83632	\$1,872.60
1006535	CEREBELLUM CORPORATION	04/09/2014	50410	Supplies	83511	\$152.75
1006667	DIFFERENT ROADS TO LEARNING	04/09/2014	50445	Technology and Software Supplies	83537	\$849.81
1006908	FISHER SCIENTIFIC COMPANY, LLC	04/09/2014	50410	Supplies	83564	\$277.80
1007256	SDGC TEACHER HOSPITAL	04/09/2014	20412	Hospitalization	83758	\$1,000.00
1007257	SDGC SALARY CONTINUATION	04/09/2014	20412	Salary Continuation	83757	\$6,000.00
1007333	THE LIGHTING CO & ELECTRICAL	04/09/2014	50323	R&M Serv-Field & Park Light Serv	83805	\$1,220.00
1007397	BUDGET LIBRARY SUPPLIES	04/09/2014	50410	Supplies	83494	\$116.60
1007450	CANNON ROOFING	04/09/2014	50323	Repairs and Maintenance Services	83501	\$9,874.00
1007452	TECTA AMERICA	04/09/2014	50520	ConstructionServices Buildings Capitalize	83800	\$1,071.00
1007557	LITTLE CAFE W/ DESERTS TO ENJO	04/09/2014	50490	Supplies Food and Meals	83649	\$200.00
1007637	SKILLS USA STORE	04/09/2014	50410	Supplies	83766	\$945.40
1007840	BRUCE AIR FILTER CO	04/09/2014	50410	Supplies-Filters	83487	\$2,042.32
1007884	SIGNATURES, INC.	04/09/2014	50410	Uniforms	83763	\$772.16
1007901	A & N FENCE AND DECK, LLC	04/09/2014	50323	R&M Grounds	83442	\$3,597.00
1008037	ACADEMY SPORTS & OUTDOORS	04/09/2014	50410	Supplies	83443	\$172.75
1008054	MOE'S SOUTHWEST GRILL	04/09/2014	50490	Supplies Food and Meals	83678	\$567.00
1008054	MOE'S SOUTHWEST GRILL	04/09/2014	50490	Supplies Food and Meals	83679	\$945.00

1008232	INDUSTRIAL CLEANING EQUIPMENT	04/09/2014	50410	Supplies-Custodial	83616	\$200.34
1008311	THE HARPER CORP	04/09/2014	50520	ConstructionServices Buildings Capitalize	83804	\$1,855,530.65
1008639	NORTHERN SPEECH SERVICE	04/09/2014	50410	Supplies	83693	\$1,577.31
1008651	THERMO FISHER SCIENTIFIC	04/09/2014	50410	Supplies	83563	\$481.83
1008894	HOLDEN CARPET SERVICE OF COLUM	04/09/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	83608	\$6,140.00
1009108	DIRECT SCHOOL SUPPLY, INC	04/09/2014	50410	Supplies	83538	\$205.37
1009112	POCKET NURSE ENTERPRISES, INC	04/09/2014	50410	Supplies	83715	\$623.44
1009159	GALLAGHER, LAUREN M	04/09/2014	50395	Other Professional and Technical Services	83574	\$3,132.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	04/09/2014	50410	Supplies	83524	\$153.39
1009239	HARRISON, REGINALD E	04/09/2014	50395	Other Professional and Technical Services	83600	\$2,430.00
1009459	VISION SPORTING GOODS INC	04/09/2014	50410	Supplies	83822	\$489.19
1009589	AUTO BODY TOOL MART	04/09/2014	50410	Supplies	83459	\$443.05
1009860	SARTAIN, SUSAN M	04/09/2014	50395	Other Professional and Technical Services	83747	\$220.00
1009916	WASTE CONNECTIONS CAROLINAS	04/09/2014	50329	Oth Prop Srv-Waste Management	83827	\$1,101.23
1009947	HELENA CHEMICAL CO	04/09/2014	50410	Supplies-Grounds	83602	\$7,441.20
1010037	ANDERSON FIRE & SAFETY	04/09/2014	50329	Other - Property Serv	83451	\$827.00
1010124	WIESER EDUCATIONAL	04/09/2014	50410	Supplies	83833	\$178.66
1010323	GARRETT BOOK COMPANY	04/09/2014	50430	Library Books and Materials	83576	\$7,516.73
1010590	PIZZA AND THEN SOME	04/09/2014	50490	Supplies Food and Meals	83712	\$414.72
1011153	FLINT, PAUL	04/09/2014	50311	Instructional Services	83567	\$125.00
1011235	WHITAKER, LEIGH	04/09/2014	50332	Travel - In-Co Mileage	83832	\$127.46
1011365	RAINBOW INTERNATIONAL	04/09/2014	50323	R&M Services - IAQ	83725	\$7,794.03
1011379	BOYD, CHANDLER L	04/09/2014	50395	Other Professional and Technical Services	83479	\$860.00
1011381	SMITH, DONNA F	04/09/2014	50395	Other Professional and Technical Services	83771	\$880.00
1011453	HAMPSHIRE, ELLEN MARIE	04/09/2014	50395	Other Professional and Technical Services	83595	\$540.00
1012221	ENCORE TECHNOLOGY GROUP	04/09/2014	50345	Technology	83553	\$2,100.00
1012221	ENCORE TECHNOLOGY GROUP	04/09/2014	50445	Technology and Software Supplies	83553	\$6,134.80
1012221	ENCORE TECHNOLOGY GROUP	04/09/2014	50545	TechnologyEquipment Communications Equipment Capitalize	83553	\$430,122.58
1012221	ENCORE TECHNOLOGY GROUP	04/09/2014	50545	TechnologyEquipment Under 5000	83553	\$4,329.84
1012246	PREFERRED SHIPPING, INC	04/09/2014	50410	Supplies-Testing	83717	\$106.48
1012649	GENERAL ELECTRIC CO.	04/09/2014	50410	Supplies	83579	\$463.22
1012671	CAMPBELL, KRISTEN E.	04/09/2014	50395	Other Professional and Technical Services	83500	\$1,330.00
1012674	BRIGMAN, LISA MCCOMBS	04/09/2014	50395	Other Professional and Technical Services	83480	\$240.00
1012727	FRYE, LINDSEY	04/09/2014	50395	Other Professional and Technical Services	83573	\$810.00
1012734	AMERIGAS	04/09/2014	50470	Energy-Gas	83450	\$1,260.98
1012812	BOSTIC, NATALIE	04/09/2014	50311	Instructional Services	83477	\$960.00
1012812	BOSTIC, NATALIE	04/09/2014	50311	Instructional Services	83478	\$1,020.00
1012824	CHARTWELLS DINING SERVICES	04/09/2014	50490	Supplies Food and Meals	83514	\$238.95
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	04/09/2014	50395	Other Professional and Technical Services	83668	\$5,808.00
1013104	MULTICULTURAL AMERICA INC.	04/09/2014	50312	Instructional Programs Improvement Services	83685	\$6,800.00
1013151	MOSS, ADRIENNE	04/09/2014	50339	Other Transportation Services - Non-Distr Person	83683	\$203.94
1013168	REYNOLDS, HALEY	04/09/2014	50395	Other Professional and Technical Services	83729	\$880.00
1013188	DURABOUND BOOKS	04/09/2014	50430	Library Books and Materials	83545	\$286.93
1013249	ELLETT BROTHERS, LLC	04/09/2014	50445	Technology and Software Supplies	83551	\$843.39
1013330	THE WESTIN CONVENTION CENTER	04/09/2014	50332	Travel - Lodging	83806	\$543.78
1013338	OLD DOMINION FREIGHT LINE INC.	04/09/2014	50395	Other Professional and Technical Services	83700	\$114.61
1013341	STN MEDIA CO, INC	04/09/2014	50332	Travel - Registration	83785	\$199.00

1000066	LAKESHORE LEARNING MATERIALS	04/10/2014	50410	Supplies	1930	\$1,029.51
1000177	MCBRIDES INC	04/10/2014	50410	Supplies	1931	\$1,094.20
1000192	CHARRON SPORTS SERVICE INC	04/10/2014	50323	R&M Serv-Gym Bleacher Serv	1932	\$520.00
1000567	FOLLETT SCHOOL SOLUTIONS	04/10/2014	50430	Library Books and Materials	1933	\$15,471.41
1000567	FOLLETT SCHOOL SOLUTIONS	04/10/2014	50445	Technology and Software Supplies	1933	\$450.15
1000721	FORMS & SUPPLY, INC.	04/10/2014	50410	Supplies	1934	\$1,718.28
1000721	FORMS & SUPPLY, INC.	04/10/2014	50445	Technology and Software Supplies	1934	\$451.67
1000848	FOLLETT LIBRARY COMPANY	04/10/2014	50430	Library Books and Materials	1933	\$114.78
1000850	AIRGAS USA	04/10/2014	50410	Supplies	1935	\$281.17
1002041	THYSSENKRUPP ELEVATOR	04/10/2014	50323	R&M Serv-Elevator Serv	1936	\$135.00
1003917	CLASSROOM DIRECT	04/10/2014	50410	Supplies	1937	\$227.83
1003927	SCHOOL SPECIALTY	04/10/2014	50410	Supplies	1937	\$150.91
1000035	K MART #7274	04/11/2014	50410	Supplies	84005	\$251.02
1000052	AIMS EDUCATION FOUNDATION	04/11/2014	50410	Supplies	83886	\$686.88
1000065	AMERICAN BOOK COMPANY	04/11/2014	50420	Textbooks	83890	\$470.01
1000112	LOWE'S OF GREER	04/11/2014	50410	Supplies-Custodial	84014	\$327.94
1000145	BLUE RIDGE RURAL WATER COMPANY	04/11/2014	50321	Public Utility Services (Excludes EnergySee 470)	83908	\$1,696.18
1000162	C C DICKSON CO	04/11/2014	50410	Supplies-HVAC supplies	83919	\$1,921.78
1000205	NASCO INC	04/11/2014	50410	Supplies	84030	\$3,628.70
1000268	COMPUSULT INC	04/11/2014	50345	Technology	83926	\$7,995.00
1000320	CRAIG GAULDEN AND DAVIS,INC	04/11/2014	50520	ConstructionServices Arch Fees Capitalize	83932	\$1,800.00
1000377	STATE DEPARTMENT OF EDUCATION	04/11/2014	50660	Pupil Activity	84069	\$17,084.70
1000418	LERNER PUBLISHING GROUP	04/11/2014	50430	Library Books and Materials	84010	\$598.91
1000458	GREENVILLE COUNTY SOLID WASTE	04/11/2014	50329	Oth Prop Srv-Waste Management	83975	\$1,631.92
1000468	GREENVILLE ZOO	04/11/2014	50660	Pupil Activity	83979	\$229.75
1000544	INGLES	04/11/2014	50410	Supplies	83998	\$150.41
1000557	JANITOR'S WHOLESALE SUPPLY	04/11/2014	50410	Supplies-Custodial	84000	\$172.15
1000566	FISHER SCIENTIFIC	04/11/2014	50410	Supplies	83958	\$1,689.64
1000751	NU-IDEA SCHOOL SUPPLY CO INC	04/11/2014	50410	Supplies	84034	\$14,685.18
1000838	DUKE POWER	04/11/2014	50470	Energy-Electricity	83946	\$970.36
1000849	APPLE INC.	04/11/2014	50445	Technology and Software Supplies	83894	\$4,213.50
1000934	DE LAGE LANDEN FINANCIAL SERVI	04/11/2014	50345	Tech Srvc-Copier Contract	83937	\$164.34
1001304	GRAINGER	04/11/2014	50410	Supplies	83972	\$3,110.04
1001304	GRAINGER	04/11/2014	50410	Supplies-HVAC supplies	83972	\$1,591.74
1001452	LOWE'S OF SIMPSONVILLE	04/11/2014	50410	Supplies	84115	\$408.02
1001482	U S POSTAL SERVICE	04/11/2014	50410	Supplies	84085	\$1,040.00
1001497	GREENVILLE WATER SYSTEM	04/11/2014	50321	Public Utility Services (Excludes EnergySee 470)	83977	\$1,196.62
1001738	INGLES MARKET INC	04/11/2014	50410	Supplies	83998	\$270.10
1001738	INGLES MARKET INC	04/11/2014	50490	Supplies Food and Meals	83998	\$154.36
1001739	HYATT REGENCY ATLANTA	04/11/2014	50332	Travel - Lodging	83995	\$325.00
1001763	NETWORK CONTROLS & ELECTRIC	04/11/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	84032	\$1,642.30
1001828	AMSTERDAM PRINTING & LITHO	04/11/2014	50410	Supplies	83893	\$125.29
1001829	CITY OF GREENVILLE POLICE DEPT	04/11/2014	50395	Prof Tech Srvc-SRO Contracts	83922	\$20,666.64
1002083	MOORE MEDICAL	04/11/2014	20410	Inventory Recd not Vouchered	84028	\$874.50
1002091	J L ROGERS & CALLCOTT ENG.	04/11/2014	50329	Other - Property Serv	83999	\$195.00
1002312	TRANE US, INC	04/11/2014	50410	Supplies-HVAC supplies	84081	\$2,654.85
1002448	COMMUNITIES IN SCHOOLS	04/11/2014	50399	Miscellaneous Purchased Services	83924	\$24,468.75
1002609	KEYSTONE NATIONAL HIGH SCHOOL	04/11/2014	50345	Technology	84007	\$823.00

1002612	JARA, CAROLINE	04/11/2014	50339	Other Transportation Services - Non-Distr Person	84001	\$300.18
1002641	ACADEMIC SUPERSTORE	04/11/2014	50445	Technology and Software Supplies	84004	\$109.81
1002662	FOUNTAIN INN NATURAL GAS SYSTE	04/11/2014	50470	Energy-Gas	83963	\$10,345.76
1002670	JERVEY EYE GROUP	04/11/2014	50395	Other Professional and Technical Services	84002	\$574.08
1002695	DELL MARKETING	04/11/2014	50445	Technology and Software Supplies	83939	\$858.60
1002717	SNOW, STEPHANIE L.	04/11/2014	50395	Other Professional and Technical Services	84063	\$630.00
1002726	ECHOLS OIL CO.	04/11/2014	50410	Supplies-Vehicle fuel	83948	\$28,985.22
1002811	WALLACE, GERALDINE ANN	04/11/2014	50339	Other Transportation Services - Non-Distr Person	84094	\$697.21
1002934	LEGACY CHARTER SCHOOL	04/11/2014	50720	Transits	84113	\$106,057.39
1002936	SILMAR ELECTRONICS, INC.	04/11/2014	50545	TechnologyEquipment Under 5000	84057	\$1,435.24
1003033	AMAZON.COM	04/11/2014	50445	Technology and Software Supplies	83889	\$683.67
1003037	PEDIATRIC SERVICES OF AMERICA,	04/11/2014	50395	Other Professional and Technical Services	84040	\$6,700.00
1003224	TROTTER, MARGIE T.	04/11/2014	50395	Other Professional and Technical Services	84084	\$630.00
1003344	AJ CHEMICAL	04/11/2014	50323	R&M Preventative Maintenance	83887	\$3,750.00
1003404	MANAGEMENT DECISIONS	04/11/2014	50395	Other Professional and Technical Services	84020	\$4,465.00
1003438	USA TESTPREP INC.	04/11/2014	50345	Technology	84088	\$1,050.00
1003590	AMERICAN SECURITY GREENVILLE	04/11/2014	50329	Other - Property Serv	83891	\$11,590.82
1003614	PIEDMONT NATURAL GAS	04/11/2014	50470	Energy-Gas	84042	\$4,858.75
1003739	UNITED UTILITY CO	04/11/2014	50321	Public Utility Services (Excludes EnergySee 470)	84086	\$3,913.92
1004760	LOFTIS, MICHAEL DEREK	04/11/2014	50395	Other Professional and Technical Services	84114	\$480.00
1004788	SHARP BUSINESS SYSTEMS	04/11/2014	50345	Tech Srvc-Copier Contract	84056	\$40,016.03
1005113	VIRTUCOM INC.	04/11/2014	50345	Tech Srvc-Copier Contract	84091	\$8,733.00
1005469	LOWE'S -CHERRYDALE	04/11/2014	50410	Supplies	84015	\$243.15
1005469	LOWE'S -CHERRYDALE	04/11/2014	50410	Supplies-Custodial	84015	\$315.95
1005742	HEINEMANN	04/11/2014	50312	Instructional Programs Improvement Services	84109	\$22,750.00
1005742	HEINEMANN	04/11/2014	50410	Supplies	83987	\$781.00
1005827	DISCOUNT SCHOOL SUPPLY	04/11/2014	50410	Supplies	83942	\$645.04
1006442	FISHER, GEORGIA	04/11/2014	50339	Other Transportation Services - Non-Distr Person	83960	\$723.20
1006600	EICKHOLT, LISA A	04/11/2014	50312	Instructional Programs Improvement Services	84108	\$1,000.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	04/11/2014	50410	Supplies	83959	\$502.61
1007333	THE LIGHTING CO & ELECTRICAL	04/11/2014	50323	R&M Serv-Field & Park Light Serv	84080	\$290.00
1007840	BRUCE AIR FILTER CO	04/11/2014	50410	Supplies-Filters	83916	\$887.09
1008241	RUSHTON, JAMES HOWARD	04/11/2014	50395	Other Professional and Technical Services	84051	\$420.00
1008286	FRONTIER COMMUNICATIONS	04/11/2014	50340	Comm Srvc-Landlines	83964	\$2,375.13
1008543	YEAROUT, MICHAEL PHILLIP	04/11/2014	50395	Other Professional and Technical Services	84123	\$720.00
1008622	ORKIN, INC	04/11/2014	50323	R&M Serv-Pest Control Serv	84036	\$300.00
1008840	HARDIGREE, ALICIA D	04/11/2014	50339	Other Transportation Services - Non-Distr Person	83986	\$368.83
1009916	WASTE CONNECTIONS CAROLINAS	04/11/2014	50329	Oth Prop Srv-Waste Management	84096	\$429.42
1009972	VIC BAILEY FORD LINCOLN	04/11/2014	50550	Equipment Licensed Vehicles Capitalize	84090	\$20,704.00
1010099	BES INDUSTRIES, INC	04/11/2014	50410	Supplies	83904	\$730.62
1010173	AUSTIN, MICHAEL P	04/11/2014	50395	Other Professional and Technical Services	84105	\$240.00
1010195	EDUCATIONAL OUTFITTERS	04/11/2014	50410	Supplies	83950	\$248.74
1010232	HANDWRITING WITHOUT TEARS	04/11/2014	50410	Supplies	83985	\$105.64
1010580	PEGGS RECREATION & ARCHITECTUR	04/11/2014	50410	Supplies	84041	\$427.84
1011053	SAN ANTONIO MARRIOTT RIVER	04/11/2014	50660	Pupil Activity	84052	\$2,647.89
1011076	BRIDGE INTERPRETATION TRANSLAT	04/11/2014	50395	Other Professional and Technical Services	83913	\$182.84
1011381	SMITH, DONNA F	04/11/2014	50395	Other Professional and Technical Services	84060	\$675.00
1011390	CONDOR ENVIRONMENTAL, LLC	04/11/2014	50321	Public Utility Services (Excludes EnergySee 470)	83928	\$7,075.00
1011511	SPEARMAN ELECTRICAL CONTRACTOR	04/11/2014	50323	R&M Serv-Plant Serv	84068	\$630.00

1011617	INGERSOLL JR, EDWARD PEYTON	04/11/2014	50339	Other Transportation Services - Non-Distr Person	83996	\$420.02
1011626	JACOBS, ALLEN LEE	04/11/2014	50395	Other Professional and Technical Services	84111	\$240.00
1011675	POPE ZEIGLER, LLC	04/11/2014	50319	Legal Services	84043	\$732.68
1011806	DELIGNY, BEATRICE JEANNE	04/11/2014	50395	Other Professional and Technical Services	83938	\$922.75
1012064	ROSS, EDDIE ANDREW	04/11/2014	50395	Other Professional and Technical Services	84119	\$240.00
1012066	MIZE, WILLIAM M	04/11/2014	50395	Other Professional and Technical Services	84117	\$720.00
1012067	SANDERS, BENJAMIN	04/11/2014	50395	Other Professional and Technical Services	84120	\$240.00
1012070	MANN, JARRED KEITH	04/11/2014	50395	Other Professional and Technical Services	84116	\$240.00
1012072	LANE, CHARLES WINFIELD	04/11/2014	50395	Other Professional and Technical Services	84112	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	04/11/2014	50545	TechnologyEquipment Communications Equipment Capitalize	83951	\$20,684.84
1012411	COMPTON, CHARLES C.	04/11/2014	50312	Instructional Programs Improvement Services	83925	\$523.61
1012450	EDMENTUM, INC	04/11/2014	50345	Technology	83949	\$33,812.00
1012558	MARTIN, JEAN L.	04/11/2014	50395	Other Professional and Technical Services	84021	\$245.00
1012588	THOMAS, JONATHAN	04/11/2014	50395	Other Professional and Technical Services	84122	\$240.00
1012625	HUB INTERNATIONAL SOUTHEAST	04/11/2014	50324	Property Insurance	83993	\$2,148.00
1012727	FRYE, LINDSEY	04/11/2014	50395	Other Professional and Technical Services	83965	\$270.00
1012731	TAYLOR, SHARON	04/11/2014	50395	Other Professional and Technical Services	84078	\$175.00
1012841	YMCA CAMP GREENVILLE/CLEVELAND	04/11/2014	50660	Pupil Activity	84104	\$300.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	04/11/2014	50395	Other Professional and Technical Services	84023	\$4,048.00
1013009	NAVY EXCHANGE SERVICE COMMAND	04/11/2014	50410	Supplies	84031	\$767.20
1013155	PARAMORE, DAVID	04/11/2014	50395	Other Professional and Technical Services	84118	\$480.00
1013156	BERYL BUCK INSTITUTE FOR EDU.	04/11/2014	50410	Supplies	83903	\$315.18
1013203	JACKSON, JONATHAN	04/11/2014	50311	Instructional Services	84110	\$931.20
1013208	HIRED KILLERS PEST CONTROL	04/11/2014	50323	R&M Serv-Pest Control Serv	83990	\$4,531.00
1013246	CONCRETE SUPPLY CO., INC.	04/11/2014	50410	Supplies-Grounds	83927	\$2,036.72
1013304	DISNEY'S CORONADO SPRINGS RESO	04/11/2014	50332	Travel - Lodging	83943	\$760.52
1013306	SMITH, ASHLEY M.	04/11/2014	50395	Other Professional and Technical Services	84121	\$240.00
1013314	ALTMAN LUGGAGE CO., LLC	04/11/2014	50410	Supplies	83888	\$1,038.65
1013335	FAMILY, CAREER & COMMUNITY LEA	04/11/2014	38045	Local Funds AP	83954	\$750.00
1013335	FAMILY, CAREER & COMMUNITY LEA	04/11/2014	50660	Pupil Activity	83954	\$760.00
1013335	FAMILY, CAREER & COMMUNITY LEA	04/11/2014	50660	Pupil Activity	83955	\$1,110.00
1013363	WISE COACHES, INC.	04/11/2014	50660	Pupil Activity	84102	\$2,000.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/21/2014	50323	Repairs and Maintenance Services	68402	\$199.00
1000367	PEPSI-COLA BOTTLING COMPANY	04/21/2014	50460	Food Purchases	68404	\$7,829.28
1000721	FORMS & SUPPLY, INC.	04/21/2014	50410	Supplies	68405	\$348.72
1001140	PAPA JOHN'S PIZZA	04/21/2014	50460	Food Purchases	68406	\$118,074.71
1001483	CC DICKSON	04/21/2014	50323	Repairs and Maintenance Services	68407	\$1,340.77
1002038	PET DAIRY	04/21/2014	50460	Food Purchases	68408	\$110,967.39
1002917	FUNACHO OF SOUTH CAROLINA INC	04/21/2014	50460	Food Purchases	68409	\$4,485.12
1005345	BLUE BELL CREAMERIES	04/21/2014	50460	Food Purchases	68410	\$1,554.68
1005351	BULL'S EYE BRANDS	04/21/2014	50460	Food Purchases	68411	\$684.11
1005417	FUNACHO	04/21/2014	50460	Food Purchases	68412	\$4,292.72
1010880	HULSEY MCCORMICK & WALLACE INC	04/21/2014	50323	Repairs and Maintenance Services	68413	\$1,400.00
1011043	AIR DIAGNOSTICS INC	04/21/2014	50323	Repairs and Maintenance Services	68414	\$650.00
1000066	LAKESHORE LEARNING MATERIALS	04/22/2014	50410	Supplies	1938	\$403.76
1000177	MCBRIDES INC	04/22/2014	50410	Supplies	1939	\$833.46
1000192	CHARRON SPORTS SERVICE INC	04/22/2014	50323	R&M Serv-Gym Bleacher Serv	1940	\$1,095.00
1000192	CHARRON SPORTS SERVICE INC	04/22/2014	50323	R&M Serv-Plant Serv	1940	\$530.00

1000567	FOLLETT SCHOOL SOLUTIONS	04/22/2014	50430	Library Books and Materials	1941	\$7,692.16
1000714	RAINBOW BOOK CO.	04/22/2014	50430	Library Books and Materials	1942	\$5,206.38
1000721	FORMS & SUPPLY, INC.	04/22/2014	50410	Supplies	1943	\$1,852.30
1000721	FORMS & SUPPLY, INC.	04/22/2014	50540	Equipment Under 5000	1943	\$1,401.38
1000850	AIRGAS USA	04/22/2014	50325	Rentals	1944	\$130.22
1000850	AIRGAS USA	04/22/2014	50410	Supplies	1944	\$291.50
1002336	PREMIER AGENDAS INC	04/22/2014	50410	Supplies	1946	\$1,254.02
1002887	GREENVILLE OFFICE SUPPLY	04/22/2014	50410	Supplies	1945	\$2,452.15
1002887	GREENVILLE OFFICE SUPPLY	04/22/2014	50445	Technology and Software Supplies	1945	\$331.45
1003927	SCHOOL SPECIALTY	04/22/2014	50410	Supplies	1946	\$1,470.61
1005551	STREETMAN RESOURCES, INC.	04/22/2014	50311	Instructional Services	68422	\$6,160.00
1000025	JOYCE EQUIPMENT COMPANY	04/23/2014	50540	Equipment Under 5000	68423	\$390.73
1000084	SCASA	04/23/2014	50332	Travel - Registration	84354	\$250.00
1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	04/23/2014	50640	Organization Membership Dues and Fees (Professional)	84132	\$229.00
1000130	BALLENTINE EQUIPMENT COMPANY	04/23/2014	10160	Inventory - Food	68424	\$7,074.31
1000145	BLUE RIDGE RURAL WATER COMPANY	04/23/2014	50321	Public Utility Services (Excludes EnergySee 470)	84144	\$776.30
1000147	BMI EDUCATION SERVICES	04/23/2014	50410	Supplies	84145	\$169.91
1000167	CAPSTONE	04/23/2014	50345	Technology	84158	\$1,791.00
1000173	CAROLINA LAWN & TRACTOR INC	04/23/2014	20410	Inventory Recd not Vouchered	84160	\$1,998.82
1000205	NASCO INC	04/23/2014	50410	Supplies	84259	\$3,499.76
1000210	LAURENS ELECTRIC COOPERATIVE	04/23/2014	50470	Energy-Electricity	84229	\$19,939.18
1000210	LAURENS ELECTRIC COOPERATIVE	04/23/2014	50470	Energy-Electricity	84350	\$19,939.18
1000271	PRO-ED	04/23/2014	50445	Technology and Software Supplies	84283	\$100.10
1000305	QUILL CORPORATION	04/23/2014	50410	Supplies	84285	\$938.86
1000311	PIANO CENTRAL (FORMERL	04/23/2014	50325	Rentals	84275	\$300.00
1000320	CRAIG GAULDEN AND DAVIS,INC	04/23/2014	50520	ConstructionServices Arch Fees Capitalize	84169	\$4,613.00
1000364	PECKNEL MUSIC COMPANY	04/23/2014	50410	Supplies	84271	\$287.00
1000367	PEPSI-COLA BOTTLING COMPANY	04/23/2014	50460	Food Purchases	68425	\$13,771.44
1000377	STATE DEPARTMENT OF EDUCATION	04/23/2014	50660	Pupil Activity	84314	\$5,286.87
1000392	PITNEY BOWES	04/23/2014	50410	Supplies	84284	\$6,000.00
1000394	PLUS INC	04/23/2014	50410	Supplies	84279	\$123.72
1000394	PLUS INC	04/23/2014	50445	Technology and Software Supplies	84279	\$118.72
1000399	POSITIVE PROMOTIONS	04/23/2014	50690	Other Objects	68426	\$3,675.00
1000446	GENESIS II	04/23/2014	20410	Inventory Recd not Vouchered	84192	\$3,449.66
1000557	JANITOR'S WHOLESALE SUPPLY	04/23/2014	20410	Inventory Recd not Vouchered	84215	\$2,009.76
1000557	JANITOR'S WHOLESALE SUPPLY	04/23/2014	50410	Supplies-Custodial	84215	\$12,243.85
1000721	FORMS & SUPPLY, INC.	04/23/2014	50410	Supplies	68427	\$477.68
1000784	LESLIE SHEET METAL WORKS	04/23/2014	50410	Supplies-Routine Maintenance	84232	\$699.60
1000838	DUKE POWER	04/23/2014	50470	Energy-Electricity	84349	\$198.93
1000849	APPLE INC.	04/23/2014	50445	Technology and Software Supplies	84128	\$1,268.82
1000901	QUILL CORPORATION	04/23/2014	50410	Supplies	84285	\$403.86
1000954	SMITH, SAMUEL (SECURITY)	04/23/2014	50395	Other Professional and Technical Services	84302	\$138.00
1001483	CC DICKSON	04/23/2014	50323	Repairs and Maintenance Services	68428	\$1,458.77
1001497	GREENVILLE WATER SYSTEM	04/23/2014	50321	Public Utility Services (Excludes EnergySee 470)	84199	\$16,432.31
1001529	JUNIOR LIBRARY GUILD	04/23/2014	50430	Library Books and Materials	84219	\$230.25
1001576	PALOS SPORTS	04/23/2014	50410	Supplies	84269	\$217.24
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/23/2014	50520	ConstructionServices Arch Fees Capitalize	84129	\$20,971.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/23/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	84129	\$547.11

1001705	AT&T	04/23/2014	50340	Comm Srvc-Landlines	84133	\$27,818.18
1001731	SOUTH CAROLINA RETIREMENT SYST	04/23/2014	20412	Employer Retirement Payable	84304	\$3,634.55
1001731	SOUTH CAROLINA RETIREMENT SYST	04/23/2014	20412	Employer Retirement Payable	84305	\$9,038.18
1001731	SOUTH CAROLINA RETIREMENT SYST	04/23/2014	20412	Employer Retirement Payable	84306	\$1,157.57
1001731	SOUTH CAROLINA RETIREMENT SYST	04/23/2014	20412	Retirement Deduction	84304	\$1,756.43
1001731	SOUTH CAROLINA RETIREMENT SYST	04/23/2014	20412	Retirement Deduction	84305	\$4,367.68
1001731	SOUTH CAROLINA RETIREMENT SYST	04/23/2014	20412	Retirement Deduction	84306	\$564.85
1001763	NETWORK CONTROLS & ELECTRIC	04/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	84262	\$2,208.46
1001763	NETWORK CONTROLS & ELECTRIC	04/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	84353	\$120.48
1001790	JOHNSTONE SUPPLY	04/23/2014	50410	Supplies-HVAC supplies	84218	\$4,821.60
1001870	OFFICE DEPOT, INC.	04/23/2014	50410	Supplies	84264	\$166.89
1001972	WRS GROUP, LTD	04/23/2014	50410	Supplies	84344	\$199.97
1002150	BARNES & NOBLE, INC.	04/23/2014	38045	Local Funds AP	84139	\$363.75
1002150	BARNES & NOBLE, INC.	04/23/2014	50410	Supplies	84139	\$5,296.30
1002150	BARNES & NOBLE, INC.	04/23/2014	50430	Library Books and Materials	84139	\$325.40
1002154	GIBBS, DAVID M.	04/23/2014	50395	Other Professional and Technical Services	84194	\$240.00
1002179	US POSTMASTER	04/23/2014	50410	Supplies	84326	\$306.00
1002318	SOUTHEASTERN PAPER GROUP	04/23/2014	20410	Inventory Recd not Vouchered	84307	\$3,971.55
1002434	JARA, ROBERT J	04/23/2014	50331	Student Transportation	84216	\$749.11
1002501	LRP PUBLICATIONS	04/23/2014	50332	Travel - Registration	84352	\$1,435.00
1002680	CHARTER COMMUNICATIONS	04/23/2014	50395	Other Professional and Technical Services	84162	\$184.28
1002695	DELL MARKETING	04/23/2014	50545	TechnologyEquipment Under 5000	84177	\$11,301.08
1002704	NAEYC	04/23/2014	50410	Supplies	84257	\$2,267.10
1002717	SNOW, STEPHANIE L.	04/23/2014	50395	Other Professional and Technical Services	84303	\$385.00
1002719	WITMER, CONNIE A.	04/23/2014	50331	Student Transportation	84340	\$485.69
1002792	MULTI HEALTH SYSTEMS, INC.	04/23/2014	50410	Supplies-Testing	84255	\$475.20
1002813	FREEMAN, TINA	04/23/2014	50331	Student Transportation	84189	\$422.35
1002814	BURNS, DARRELL L	04/23/2014	50331	Student Transportation	84155	\$504.34
1003037	PEDIATRIC SERVICES OF AMERICA,	04/23/2014	50395	Other Professional and Technical Services	84272	\$3,790.00
1003065	HOLT, CHRISTAL G	04/23/2014	50331	Student Transportation	84208	\$645.12
1003077	SANDERS, ALICIA	04/23/2014	50331	Student Transportation	84294	\$609.28
1003224	TROTTER, MARGIE T.	04/23/2014	50395	Other Professional and Technical Services	84324	\$420.00
1003244	OFFICE DEPOT	04/23/2014	50410	Supplies	84264	\$745.76
1003251	WRIGHT EXPRESS FSC	04/23/2014	50410	Supplies-Driver Ed	84343	\$1,202.19
1003251	WRIGHT EXPRESS FSC	04/23/2014	50410	Supplies-Vehicle fuel	84343	\$1,130.09
1003265	SIGNS BY TOMORROW	04/23/2014	50410	Supplies	84299	\$639.82
1003294	WOODRUFF, NANCY	04/23/2014	50395	Other Professional and Technical Services	84341	\$480.00
1003350	WAYFAIR LLC	04/23/2014	50410	Supplies	84334	\$291.58
1003401	K'NEX EDUCATION	04/23/2014	50410	Supplies	84220	\$694.83
1003590	AMERICAN SECURITY GREENVILLE	04/23/2014	50395	Other Professional and Technical Services	84126	\$160.97
1003614	PIEDMONT NATURAL GAS	04/23/2014	50470	Energy-Gas	84277	\$6,140.71
1003615	QUILL CORPORATION	04/23/2014	50410	Supplies	84285	\$1,425.45
1003666	WESTMORELAND, JOHNNY LYLE	04/23/2014	50395	Other Professional and Technical Services	84336	\$765.00
1003697	MANSEL, DESHLER C.	04/23/2014	50395	Other Professional and Technical Services	84239	\$480.00
1003814	MCALISTERS DELI	04/23/2014	50490	Supplies Food and Meals	84243	\$811.88
1003845	WARD, WENDY COOK	04/23/2014	50395	Other Professional and Technical Services	84333	\$650.00
1004003	BLACKSTOCK, SUSAN	04/23/2014	50331	Student Transportation	84142	\$365.12

1004271	SKINNER, JARED	04/23/2014	50395	Other Professional and Technical Services	84300	\$480.00
1004788	SHARP BUSINESS SYSTEMS	04/23/2014	50345	Tech Srvc-Copier Contract	84296	\$4,850.77
1004878	MOO, JONDA LYNN	04/23/2014	50331	Student Transportation	84252	\$255.36
1004919	BURKHARDT, CARLA	04/23/2014	50331	Student Transportation	84154	\$103.94
1004998	RUTHERFORD HEATING & AIR CONDI	04/23/2014	50520	ConstructionServices Buildings Capitalize	84292	\$165,789.90
1005113	VIRTUCOM INC.	04/23/2014	50345	Tech Srvc-Copier Contract	84330	\$30,776.61
1005122	MCCOY, MELODY JOELL	04/23/2014	50311	Instructional Services	84244	\$180.00
1005345	BLUE BELL CREAMERIES	04/23/2014	50460	Food Purchases	68429	\$2,834.64
1005417	FUNACHO	04/23/2014	50460	Food Purchases	68430	\$10,825.34
1005428	GREENVILLE HEALTH SYSTEM	04/23/2014	50395	Other Professional and Technical Services	84193	\$209.00
1005586	NCS PEARSON, INC.	04/23/2014	50445	Technology and Software Supplies	84260	\$793.97
1005682	RYAN'S	04/23/2014	50490	Supplies Food and Meals	84293	\$617.50
1005751	BAILEY, CHRISTOPHER R	04/23/2014	50395	Other Professional and Technical Services	84137	\$240.00
1005827	DISCOUNT SCHOOL SUPPLY	04/23/2014	50410	Supplies	84180	\$106.96
1005849	ENGINEERED SYSTEMS DESIGN	04/23/2014	50395	Other Professional and Technical Services	84184	\$19,425.00
1006088	GOINS, EUGENE	04/23/2014	50395	Other Professional and Technical Services	84197	\$750.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	04/23/2014	50395	Other Professional and Technical Services	84320	\$255.00
1006144	SOUTHSIDE CHRISTIAN SCHOOL	04/23/2014	50312	Instructional Programs Improvement Services	84308	\$1,998.00
1006609	GLADSON, DALLAS K.	04/23/2014	50395	Other Professional and Technical Services	84195	\$240.00
1006610	GODFREY, JAMES TRAVIS	04/23/2014	50395	Other Professional and Technical Services	84196	\$480.00
1006895	AUGUSTA, DAVID L.	04/23/2014	50331	Student Transportation	84134	\$133.95
1006981	MORGAN, CHRISTIAN	04/23/2014	50331	Student Transportation	84253	\$394.24
1007333	THE LIGHTING CO & ELECTRICAL	04/23/2014	50323	R&M Serv-Field & Park Light Serv	84321	\$383.00
1007840	BRUCE AIR FILTER CO	04/23/2014	50410	Supplies-Filters	84347	\$1,815.53
1008241	RUSHTON, JAMES HOWARD	04/23/2014	50395	Other Professional and Technical Services	84290	\$350.00
1008497	MUSIC & ARTS CENTER	04/23/2014	50410	Supplies	84256	\$636.39
1008578	CORDELL, JASON RAY	04/23/2014	50395	Other Professional and Technical Services	84167	\$240.00
1008639	NORTHERN SPEECH SERVICE	04/23/2014	50410	Supplies	84263	\$12,035.34
1008894	HOLDEN CARPET SERVICE OF COLUM	04/23/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	84207	\$5,265.40
1008900	STAMPS, GLORIA	04/23/2014	50331	Student Transportation	84311	\$115.08
1008903	ECOLAB FOOD SAFETY SPECIALTIES	04/23/2014	50323	Repairs and Maintenance Services	68431	\$5,500.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	04/23/2014	50410	Supplies	84165	\$297.31
1009247	MITCHELL ROAD CHRISTIAN ACADEM	04/23/2014	50312	Instructional Programs Improvement Services	84251	\$2,080.08
1009316	OSS, LLC	04/23/2014	50410	Supplies	84267	\$397.83
1010053	ZOES KITCHEN	04/23/2014	50490	Supplies Food and Meals	84346	\$1,237.73
1010075	ECS CAROLINAS LLP	04/23/2014	50395	Other Professional and Technical Services	84182	\$42,623.60
1010317	REDMAN, JOHN DAVID	04/23/2014	50395	Other Professional and Technical Services	84286	\$240.00
1010592	THERAPRO, INC	04/23/2014	50410	Supplies-Testing	84322	\$871.20
1011246	SHERATON GREENSBORO HOTEL	04/23/2014	50332	Travel - Lodging	84297	\$653.96
1011357	HERRINGTON, GELENA RHEA	04/23/2014	50331	Student Transportation	84203	\$364.56
1011381	SMITH, DONNA F	04/23/2014	50395	Other Professional and Technical Services	84301	\$500.00
1011390	CONDOR ENVIRONMENTAL, LLC	04/23/2014	50323	R&M Serv-Plant Serv	84164	\$775.00
1011453	HAMPSHIRE, ELLEN MARIE	04/23/2014	50395	Other Professional and Technical Services	84202	\$810.00
1011642	CRUMBLISS, CARRIE	04/23/2014	50331	Student Transportation	84170	\$321.44
1011649	MARTINEZ JR, GASTON	04/23/2014	50395	Other Professional and Technical Services	84241	\$480.00
1011777	SPEECH CORNER LLC	04/23/2014	50445	Technology and Software Supplies	84309	\$4,263.06
1011833	BASTONI, JONATHAN PETER	04/23/2014	50395	Other Professional and Technical Services	84140	\$240.00
1011846	GREGORY ELECTRIC COMPANY, INC	04/23/2014	50520	ConstructionServices Buildings Capitalize	84200	\$83,132.00

1012032	HODGE, STEVEN E	04/23/2014	50395	Other Professional and Technical Services	84205	\$480.00
1012033	PERRY, JAMES PHILIP	04/23/2014	50395	Other Professional and Technical Services	84274	\$240.00
1012042	EPPS, STEVEN MICHAEL	04/23/2014	50395	Other Professional and Technical Services	84185	\$480.00
1012044	TURBEVILLE, ADAM DALE	04/23/2014	50395	Other Professional and Technical Services	84325	\$480.00
1012046	FLOOD, RYAN BRENT	04/23/2014	50395	Other Professional and Technical Services	84187	\$480.00
1012047	TODD, CLAUDE JERRY LEE	04/23/2014	50395	Other Professional and Technical Services	84323	\$660.00
1012050	WALTERS, JACOB ALLEN	04/23/2014	50395	Other Professional and Technical Services	84332	\$240.00
1012053	AYERS, CHAD GREGORY	04/23/2014	50395	Other Professional and Technical Services	84136	\$240.00
1012054	LANFORD, JUSTIN ALEXANDER	04/23/2014	50395	Other Professional and Technical Services	84228	\$1,200.00
1012056	KICKLIGHTER JR, DARREL STUART	04/23/2014	50395	Other Professional and Technical Services	84224	\$720.00
1012057	PLETCHER, CHRISTOPHER ALAN	04/23/2014	50395	Other Professional and Technical Services	84278	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	04/23/2014	50395	Other Professional and Technical Services	84238	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	04/23/2014	50395	Other Professional and Technical Services	84298	\$480.00
1012091	DEBRUYN, TIMOTHY	04/23/2014	50395	Other Professional and Technical Services	84176	\$750.00
1012092	AMENDOLARE, WILLIAM TYLER	04/23/2014	50395	Other Professional and Technical Services	84125	\$240.00
1012108	MILLER, FREDRICK A	04/23/2014	50395	Other Professional and Technical Services	84249	\$240.00
1012109	NAPOLITANO, BRANDON L	04/23/2014	50395	Other Professional and Technical Services	84258	\$480.00
1012110	BOYD, JOHN DAVID	04/23/2014	50395	Other Professional and Technical Services	84149	\$480.00
1012112	OWENS, BOBBY RANDALL	04/23/2014	50395	Other Professional and Technical Services	84268	\$240.00
1012113	LEATHERS, JAMES B	04/23/2014	50395	Other Professional and Technical Services	84231	\$240.00
1012114	MAY, MATT T	04/23/2014	50395	Other Professional and Technical Services	84242	\$240.00
1012116	PORTER, GREGORY ALEXANDER	04/23/2014	50395	Other Professional and Technical Services	84280	\$240.00
1012123	WHITE, JOHN AUSTIN	04/23/2014	50395	Other Professional and Technical Services	84337	\$480.00
1012124	STANTON JR, MICHAEL DAVID	04/23/2014	50395	Other Professional and Technical Services	84313	\$240.00
1012126	LACKEY, BRANDON M	04/23/2014	50395	Other Professional and Technical Services	84225	\$480.00
1012191	DAVIS, EMANUEL T	04/23/2014	50395	Other Professional and Technical Services	84174	\$720.00
1012221	ENCORE TECHNOLOGY GROUP	04/23/2014	50445	Technology and Software Supplies	84183	\$5,354.06
1012221	ENCORE TECHNOLOGY GROUP	04/23/2014	50545	TechnologyEquipment Communications Equipment Capitalize	84183	\$291.50
1012246	PREFERRED SHIPPING, INC	04/23/2014	50410	Supplies-Testing	84281	\$203.32
1012257	JACKSON, JONATHAN R	04/23/2014	50395	Other Professional and Technical Services	84213	\$240.00
1012428	AUTREY, DAVID JENNINGS	04/23/2014	50395	Other Professional and Technical Services	84135	\$240.00
1012513	ST MARY'S CATHOLIC CHURCH SCH	04/23/2014	50312	Instructional Programs Improvement Services	84310	\$1,489.44
1012541	HODGES, ROBERT L	04/23/2014	50395	Other Professional and Technical Services	84206	\$480.00
1012542	AS-SABEEL ACADEMY OF G'VILLE	04/23/2014	50312	Instructional Programs Improvement Services	84130	\$321.00
1012558	MARTIN, JEAN L.	04/23/2014	50395	Other Professional and Technical Services	84240	\$210.00
1012672	WINCHESTER, DEBORAH L.	04/23/2014	50395	Other Professional and Technical Services	84339	\$1,460.00
1012704	BOUTON, JOSEPH A.	04/23/2014	50395	Other Professional and Technical Services	84148	\$240.00
1012705	METRINKO, MATTHEW S.	04/23/2014	50395	Other Professional and Technical Services	84248	\$240.00
1012713	BONAGURO, KEVIN	04/23/2014	50395	Other Professional and Technical Services	84146	\$480.00
1012715	MCCURRY, WILLIAM	04/23/2014	50395	Other Professional and Technical Services	84246	\$240.00
1012716	HOYES, CHRISTOPHER M	04/23/2014	50395	Other Professional and Technical Services	84209	\$720.00
1012752	FRAZILE, PIERRE KEDMA	04/23/2014	50395	Other Professional and Technical Services	84188	\$240.00
1012777	DASH MEDICAL GLOVES INC	04/23/2014	20410	Inventory Recd not Vouchered	84173	\$9,874.96
1012781	STEWART, JOEL	04/23/2014	50395	Other Professional and Technical Services	84316	\$240.00
1012812	BOSTIC, NATALIE	04/23/2014	50311	Instructional Services	84147	\$960.00
1012950	HUNT, KATHRYNE HINES	04/23/2014	50331	Student Transportation	84211	\$436.80
1012969	WHITNER, QUINCY SAMONE	04/23/2014	50395	Other Professional and Technical Services	84338	\$240.00
1013019	LOLLIS, RICKY A.	04/23/2014	50395	Other Professional and Technical Services	84235	\$480.00

1013059	PEREZ, ISMEL	04/23/2014	50395	Other Professional and Technical Services	84273	\$240.00
1013091	STEPP, BRADLEY C.	04/23/2014	50395	Other Professional and Technical Services	84315	\$240.00
1013103	VASQUEZ, KARLA	04/23/2014	50331	Student Transportation	84328	\$645.12
1013120	BROCHIN, TIM	04/23/2014	50395	Other Professional and Technical Services	84150	\$240.00
1013146	GUNDERSEN LUTHERAN MEDICAL	04/23/2014	50395	Other Professional and Technical Services	84201	\$2,423.00
1013148	BROWN UNIVERSITY	04/23/2014	50430	Library Books and Materials	84151	\$1,879.00
1013192	RODRIGUEZ, IVAN	04/23/2014	50395	Other Professional and Technical Services	84288	\$480.00
1013203	JACKSON, JONATHAN	04/23/2014	50311	Instructional Services	84214	\$155.20
1013228	ANGEL TRAX	04/23/2014	50545	TechnologyEquipment Under 5000	84127	\$12,722.65
1013304	DISNEY'S CORONADO SPRINGS RESO	04/23/2014	50332	Travel - Lodging	84348	\$670.52
1013343	A TASTE OF HOME	04/23/2014	50490	Supplies Food and Meals	84124	\$450.00
1013356	RTHOMAS ASSOC LLC	04/23/2014	50332	Travel - Registration	84289	\$280.00
1013362	HILTON GARDEN INN ST. LOUIS	04/23/2014	50660	Pupil Activity	84204	\$1,039.28
1013374	CAMPERDOWN ACADEMY	04/23/2014	50312	Instructional Programs Improvement Services	84157	\$513.00
1000367	PEPSI-COLA BOTTLING COMPANY	04/24/2014	50460	Food Purchases	68432	\$3,932.77
1002022	CHICK-FIL-A	04/24/2014	50460	Food Purchases	68434	\$139,231.45
1005276	GREENVILLE COUNTY SCHOOLS	04/24/2014	50340	Communication	68435	\$5,194.30
1005345	BLUE BELL CREAMERIES	04/24/2014	50460	Food Purchases	68436	\$1,593.06
1005417	FUNACHO	04/24/2014	50460	Food Purchases	68437	\$5,506.76
1012934	SAF-GARD SAFETY SHOE CO.	04/24/2014	50490	Other Supplies and Materials	68438	\$203.95
1007659	NATIONAL RESTAURANT ASSOC	04/25/2014	50312	Instructional Programs Improvement Services	68439	\$2,071.85
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/29/2014	50323	Repairs and Maintenance Services	68442	\$1,042.00
1000066	LAKESHORE LEARNING MATERIALS	04/29/2014	50410	Supplies	1947	\$3,541.10
1000066	LAKESHORE LEARNING MATERIALS	04/29/2014	50430	Library Books and Materials	1947	\$294.15
1000177	MCBRIDES INC	04/29/2014	50410	Supplies	1948	\$1,526.25
1000177	MCBRIDES INC	04/29/2014	50445	Technology and Software Supplies	1948	\$772.34
1000367	PEPSI-COLA BOTTLING COMPANY	04/29/2014	50460	Food Purchases	68443	\$8,069.69
1000431	FOLLETT EDUCATIONAL SERVICES	04/29/2014	50430	Library Books and Materials	1949	\$2,932.36
1000567	FOLLETT SCHOOL SOLUTIONS	04/29/2014	50430	Library Books and Materials	1949	\$21,562.30
1000567	FOLLETT SCHOOL SOLUTIONS	04/29/2014	50445	Technology and Software Supplies	1949	\$154.78
1000721	FORMS & SUPPLY, INC.	04/29/2014	20410	Inventory Recd not Vouchered	1950	\$4,117.47
1000721	FORMS & SUPPLY, INC.	04/29/2014	50360	Printing and Binding	1950	\$2,162.82
1000721	FORMS & SUPPLY, INC.	04/29/2014	50410	Supplies	1950	\$3,093.58
1000721	FORMS & SUPPLY, INC.	04/29/2014	50445	Technology and Software Supplies	1950	\$1,325.98
1000784	LESLIE SHEET METAL WORKS	04/29/2014	50323	Repairs and Maintenance Services	68444	\$196.10
1000846	VIRCO INC.	04/29/2014	50410	Supplies	1951	\$742.60
1000848	FOLLETT LIBRARY COMPANY	04/29/2014	50345	Technology	1949	\$595.00
1000848	FOLLETT LIBRARY COMPANY	04/29/2014	50430	Library Books and Materials	1949	\$1,221.17
1000850	AIRGAS USA	04/29/2014	50410	Supplies	1952	\$626.51
1001281	MEYER CENTER	04/29/2014	50720	Transits	65	\$11,025.94
1002688	GREENVILLE TECH CHARTER HIGH S	04/29/2014	50720	Transits	66	\$252,146.61
1002929	LANGSTON CHARTER MIDDLE SCHOOL	04/29/2014	50720	Transits	67	\$194,665.70
1002934	LEGACY CHARTER SCHOOL	04/29/2014	50720	Transits	68	\$573,267.10
1003021	A & A FIRE PROTECTION	04/29/2014	50323	R&M Serv-Plant Serv	1954	\$916.32
1003021	A & A FIRE PROTECTION	04/29/2014	50329	Other - Property Serv	1954	\$1,597.20
1003233	BRASHIER MID COLLEGE CHARTER	04/29/2014	50720	Transits	69	\$205.70
1003233	BRASHIER MID COLLEGE CHARTER	04/29/2014	50720	Transits	70	\$236,052.08
1003917	CLASSROOM DIRECT	04/29/2014	50410	Supplies	1955	\$209.69
1003927	SCHOOL SPECIALTY	04/29/2014	50410	Supplies	1955	\$310.60

1004436	GREER MIDDLE COLLEGE CHARTER S	04/29/2014	50720	Transits	71	\$218,653.73
1005276	GREENVILLE COUNTY SCHOOLS	04/29/2014	10150	Due To From General Fund	68446	\$1,077,658.20
1005345	BLUE BELL CREAMERIES	04/29/2014	50460	Food Purchases	68447	\$1,668.37
1005417	FUNACHO	04/29/2014	50460	Food Purchases	68448	\$7,926.63
1005525	SANITECH SYSTEMS, INC.	04/29/2014	50490	Other Supplies and Materials	68449	\$21,104.46
1009644	CITRIX ONLINE LLC	04/29/2014	50312	Instructional Programs Improvement Services	68450	\$1,513.68
232012	LEAD ACADEMY CHARTER SCHOOL	04/30/2014	50720	Transits	84533	\$70,629.67
1000056	SAUNDERS OFFICE SUPPLY	04/30/2014	50410	Supplies	84616	\$2,089.46
1000056	SAUNDERS OFFICE SUPPLY	04/30/2014	50445	Technology and Software Supplies	84616	\$565.78
1000062	SC DEPARTMENT OF CORRECTIONS	04/30/2014	50520	ConstructionServices Buildings Capitalize	84617	\$350.00
1000095	LIBERTY PRESS INC	04/30/2014	50410	Supplies	84540	\$4,929.00
1000109	KAPLAN EARLY LEARNING CO	04/30/2014	50410	Supplies	84522	\$111.90
1000125	B & H FOTO & ELECTRONICS CORP	04/30/2014	50410	Supplies	84411	\$378.06
1000145	BLUE RIDGE RURAL WATER COMPANY	04/30/2014	50321	Public Utility Services (Excludes EnergySee 470)	84419	\$737.64
1000162	C C DICKSON CO	04/30/2014	50410	Supplies-HVAC supplies	84429	\$3,813.62
1000164	CAMCOR	04/30/2014	50445	Technology and Software Supplies	84430	\$936.95
1000205	NASCO INC	04/30/2014	50410	Supplies	84571	\$4,913.93
1000205	NASCO INC	04/30/2014	50445	Technology and Software Supplies	84571	\$709.46
1000208	NATIONAL BUSINESS FURNITURE	04/30/2014	50410	Supplies	84572	\$685.82
1000210	LAURENS ELECTRIC COOPERATIVE	04/30/2014	50470	Energy-Electricity	84532	\$96,017.90
1000273	PRODUCTIONS UNLIMITED	04/30/2014	50410	Supplies	84596	\$1,537.00
1000302	US FOODSERVICE	04/30/2014	50410	Supplies	84671	\$1,183.75
1000305	QUILL CORPORATION	04/30/2014	50410	Supplies	84599	\$804.48
1000309	NSTA	04/30/2014	50410	Supplies	84575	\$1,879.73
1000360	PARK SEED WHOLESAL	04/30/2014	50410	Supplies	84583	\$453.60
1000364	PECKNEL MUSIC COMPANY	04/30/2014	50410	Supplies	84584	\$501.84
1000365	J W PEPPER & SON INC.	04/30/2014	50410	Supplies	84510	\$832.99
1000368	PERFECTION LEARNING CORP	04/30/2014	50430	Library Books and Materials	84585	\$362.34
1000377	STATE DEPARTMENT OF EDUCATION	04/30/2014	20413	Due To St Dept of Ed	84642	\$73,240.28
1000377	STATE DEPARTMENT OF EDUCATION	04/30/2014	50660	Pupil Activity	84643	\$24,792.84
1000462	JANPAK	04/30/2014	20410	Inventory Recd not Vouchered	84516	\$39,606.69
1000462	JANPAK	04/30/2014	50410	Supplies-Custodial	84516	\$45,227.82
1000494	UNITED CHEMICAL AND SUPPLY INC	04/30/2014	50410	Supplies-Custodial	84667	\$170.43
1000519	VALUE TEXTILES INC	04/30/2014	20410	Inventory Recd not Vouchered	84675	\$6,826.40
1000530	HERFF JONES	04/30/2014	50410	Supplies	84500	\$242.74
1000557	JANITOR'S WHOLESAL SUPPLY	04/30/2014	50410	Supplies-Custodial	84515	\$33,553.56
1000651	S & S WORLDWIDE INC	04/30/2014	20410	Inventory Recd not Vouchered	84612	\$914.58
1000663	ANN'S CAKES & CATERING	04/30/2014	50490	Supplies Food and Meals	84406	\$160.00
1000671	JONES SCHOOL SUPPLY CO.	04/30/2014	50410	Supplies	84519	\$444.75
1000704	SUPER DUPER PUBLICATIONS INC	04/30/2014	50410	Supplies	84648	\$742.74
1000704	SUPER DUPER PUBLICATIONS INC	04/30/2014	50410	Supplies-Testing	84648	\$2,303.91
1000720	BAKER & TAYLOR	04/30/2014	50410	Supplies	84412	\$2,163.91
1000735	UNITED PARCEL SERVICE	04/30/2014	50410	Supplies	84668	\$200.00
1000751	NU-IDEA SCHOOL SUPPLY CO INC	04/30/2014	50410	Supplies	84576	\$73,207.58
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/30/2014	50410	Science Lab Supplies	84432	\$833.12
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/30/2014	50410	Supplies	84432	\$14,275.10
1000758	SC EMPLOYMENT SECURITY COMMISS	04/30/2014	50260	Unemployment Compensation Tax	84620	\$7,493.75
1000759	SCANTRON	04/30/2014	10160	Inventory - Warehouse	84622	\$235.19
1000759	SCANTRON	04/30/2014	20410	Inventory Recd not Vouchered	84622	\$7,625.64

1000759	SCANTRON	04/30/2014	50410	Supplies	84622	\$937.61
1000814	SARGENT-WELCH SCIENTIFIC	04/30/2014	50410	Supplies	84615	\$822.11
1000835	INGLES MARKETS, INC. #206	04/30/2014	50490	Supplies Food and Meals	84508	\$109.04
1000837	SCHOLASTIC MAGAZINES	04/30/2014	50410	Supplies	84625	\$328.35
1000838	DUKE POWER	04/30/2014	50470	Energy-Electricity	84454	\$636.15
1000849	APPLE INC.	04/30/2014	50445	Technology and Software Supplies	84407	\$528.94
1000905	WEST PAYMENT CENTER	04/30/2014	50319	Legal Services	84684	\$379.54
1000946	CDW, GOVERNMENT, INC.	04/30/2014	50445	Technology and Software Supplies	84433	\$118.72
1001021	PINE GROVE	04/30/2014	50313	Student Services	84589	\$3,244.28
1001049	SOUTHERN FLOORING INC.	04/30/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	84638	\$2,500.00
1001078	WENGER CORP.	04/30/2014	50410	Supplies-Custodial	84683	\$2,469.70
1001094	LEARNING LINKS	04/30/2014	50410	Supplies	84536	\$229.35
1001140	PAPA JOHN'S PIZZA	04/30/2014	50490	Supplies Food and Meals	84581	\$819.41
1001182	SC DEPT OF EDUCATION TRANSPORT	04/30/2014	50323	Repairs and Maintenance Services	84618	\$440.54
1001221	QUILL CORPORATION CORP OFFICE	04/30/2014	50410	Supplies	84599	\$2,377.76
1001230	MODERN SCHOOL SUPPLIES,INC	04/30/2014	50410	Supplies	84563	\$796.27
1001240	SCHOOL HEALTH CORPORATION	04/30/2014	50410	Supplies	84626	\$347.17
1001245	LEARNING LABS, INC.	04/30/2014	50410	Supplies	84535	\$1,233.81
1001268	SCHOLASTIC INC	04/30/2014	50410	Supplies	84624	\$229.35
1001374	LYNN CARD COMPANY	04/30/2014	50410	Supplies	84547	\$427.13
1001428	SOUTH CAROLINA GEOGRAPHIC ALLI	04/30/2014	50410	Supplies	84636	\$318.00
1001497	GREENVILLE WATER SYSTEM	04/30/2014	50321	Public Utility Services (Excludes EnergySee 470)	84487	\$14,874.55
1001529	JUNIOR LIBRARY GUILD	04/30/2014	50430	Library Books and Materials	84521	\$1,074.00
1001573	REALLY GOOD STUFF	04/30/2014	50410	Supplies	84601	\$1,969.54
1001738	INGLES MARKET INC	04/30/2014	50410	Supplies	84508	\$187.17
1001738	INGLES MARKET INC	04/30/2014	50490	Supplies Food and Meals	84508	\$702.13
1001763	NETWORK CONTROLS & ELECTRIC	04/30/2014	50395	Other Professional and Technical Services	84573	\$84,896.95
1001870	OFFICE DEPOT, INC.	04/30/2014	50410	Supplies	84578	\$920.96
1001935	HERFF JONES, INC. EDUCATION DI	04/30/2014	50410	Supplies	84501	\$497.35
1001950	U S POSTMASTER-PARK PLACE	04/30/2014	50410	Supplies	84665	\$236.00
1002002	STENHOUSE PUBLISHERS	04/30/2014	50430	Library Books and Materials	84644	\$1,049.00
1002157	PLAY WITH A PURPOSE	04/30/2014	50410	Supplies	84591	\$259.20
1002201	PITSCO	04/30/2014	50410	Supplies	84590	\$436.51
1002234	DIGITAL ASSURANCE CERTIFICATIO	04/30/2014	50395	Other Professional and Technical Services	84452	\$500.00
1002247	CLINTON, JIM	04/30/2014	50323	R&M Serv-Piano & Strings Serv	84434	\$253.10
1002318	SOUTHEASTERN PAPER GROUP	04/30/2014	20410	Inventory Recd not Vouchered	84637	\$5,861.55
1002318	SOUTHEASTERN PAPER GROUP	04/30/2014	50410	Supplies-Custodial	84637	\$264.81
1002398	WIGINGTON TURF	04/30/2014	50540	Equipment Under 5000	84688	\$3,180.00
1002408	ROBBINS TIRE SERVICE, INC.	04/30/2014	50323	R&M Serv-Vehicle Serv	84604	\$1,907.10
1002417	FRINGE BENEFITS MANGEMENT COMP	04/30/2014	20412	Dependent Care Deduction	84474	\$581.67
1002417	FRINGE BENEFITS MANGEMENT COMP	04/30/2014	20412	Health Savings - Deductible	84474	\$1,305.84
1002417	FRINGE BENEFITS MANGEMENT COMP	04/30/2014	20412	Out of Pocket Medical	84473	\$600.01
1002417	FRINGE BENEFITS MANGEMENT COMP	04/30/2014	20412	Out of Pocket Medical	84474	\$1,431.70
1002478	UNIVERSITY OF SOUTH CAROLINA	04/30/2014	50332	Travel - Registration	84669	\$16,275.00
1002506	COMMISSION OF PUBLIC WORKS-GRE	04/30/2014	50470	Energy-Gas	84435	\$646.20
1002568	WILSON & ASSOCIATES	04/30/2014	50520	ConstructionServices Buildings Capitalize	84690	\$3,600.00
1002655	KLG JONES	04/30/2014	50395	Other Professional and Technical Services	84526	\$685.00
1002695	DELL MARKETING	04/30/2014	50445	Technology and Software Supplies	84450	\$793.38

1002717	SNOW, STEPHANIE L.	04/30/2014	50395	Other Professional and Technical Services	84635	\$420.00
1002726	ECHOLS OIL CO.	04/30/2014	50410	Supplies-Vehicle fuel	84456	\$17,173.89
1002773	UNDERWRITERS LABORATORIES, INC	04/30/2014	50345	Technology	84666	\$3,155.00
1002885	FLAGHOUSE	04/30/2014	50410	Supplies	84465	\$7,080.80
1002894	EXPLORE LEARNING	04/30/2014	50345	Technology	84534	\$1,050.00
1002916	COMPUTER SOFTWARE INNOVATIONS	04/30/2014	50445	Technology and Software Supplies	84457	\$360.40
1002932	WARD'S NATURAL SCIENCE	04/30/2014	50410	Supplies	84681	\$1,262.57
1003033	AMAZON.COM	04/30/2014	50410	Supplies	84401	\$3,989.89
1003046	TREETOP PUBLISHING	04/30/2014	50410	Supplies	84660	\$609.69
1003106	UNIVERSAL PROTECTION SECURITY	04/30/2014	50545	TechnologyEquipment Under 5000	84670	\$3,375.82
1003186	SCANTEX BUSINESS SYSTEMS	04/30/2014	50410	Supplies	84621	\$2,850.32
1003224	TROTTER, MARGIE T.	04/30/2014	50395	Other Professional and Technical Services	84661	\$405.00
1003227	MORRISETTE PAPER COMPANY	04/30/2014	20410	Inventory Recd not Vouchered	84566	\$2,991.24
1003229	TEACHER DIRECT	04/30/2014	50410	Supplies	84654	\$1,556.65
1003250	HEALTHMASTER HOLDINGS, LLC	04/30/2014	50345	Technology	84498	\$2,048.30
1003382	TRUCOLOR	04/30/2014	50360	Printing and Binding	84662	\$727.72
1003438	USA TESTPREP INC.	04/30/2014	50345	Technology	84673	\$2,100.00
1003590	AMERICAN SECURITY GREENVILLE	04/30/2014	50329	Other - Property Serv	84402	\$11,203.74
1003590	AMERICAN SECURITY GREENVILLE	04/30/2014	50395	Other Professional and Technical Services	84402	\$3,518.25
1003614	PIEDMONT NATURAL GAS	04/30/2014	50470	Energy-Gas	84588	\$41,956.80
1003615	QUILL CORPORATION	04/30/2014	50410	Supplies	84598	\$1,339.82
1003635	YE OLDE PIANO SHOPPE, LLC	04/30/2014	50323	R&M Serv-Piano & Strings Serv	84695	\$280.00
1003666	WESTMORELAND, JOHNNY LYLE	04/30/2014	50395	Other Professional and Technical Services	84685	\$510.00
1003697	MANSEL, DESHLER C.	04/30/2014	50395	Other Professional and Technical Services	84550	\$240.00
1004156	CURTIS, ROBERT ANTHONY	04/30/2014	50395	Other Professional and Technical Services	84444	\$240.00
1004271	SKINNER, JARED	04/30/2014	50395	Other Professional and Technical Services	84633	\$240.00
1004450	OFFICE DEPOT	04/30/2014	50410	Supplies	84577	\$349.79
1004459	STORK SYSTEMS, INC.	04/30/2014	50410	Supplies	84646	\$296.75
1004459	STORK SYSTEMS, INC.	04/30/2014	50445	Technology and Software Supplies	84646	\$226.24
1004469	GARRISON, VILVIN WHITE	04/30/2014	50311	Instructional Services	84479	\$286.15
1004631	FUDDRUCKERS	04/30/2014	50490	Supplies Food and Meals	84476	\$1,987.50
1004760	LOFTIS, MICHAEL DEREK	04/30/2014	50395	Other Professional and Technical Services	84543	\$240.00
1004788	SHARP BUSINESS SYSTEMS	04/30/2014	50345	Tech Srvc-Copier Contract	84629	\$6,181.62
1004854	MEADOWS MEDICAL, LLC	04/30/2014	50410	Supplies	84558	\$114.13
1004976	QUICK COPY PRINT CENTER	04/30/2014	50360	Printing and Binding	84597	\$227.91
1005110	STAPLES ADVANTAGE	04/30/2014	50410	Supplies	84641	\$370.89
1005122	MCCOY, MELODY JOELL	04/30/2014	50311	Instructional Services	84557	\$120.00
1005129	RR DONNELLEY	04/30/2014	50410	Supplies	84610	\$538.38
1005276	GREENVILLE COUNTY SCHOOLS	04/30/2014	50339	Other Transportation Services - Non-Distr Person	84486	\$174.76
1005675	MARIANNA INDUSTRIES, INC	04/30/2014	50410	Supplies	84552	\$834.85
1005731	MUSICAL INNOVATIONS	04/30/2014	50410	Supplies	84569	\$261.33
1005742	HEINEMANN	04/30/2014	50410	Supplies	84499	\$792.88
1005804	ESSENTRA SPECIALTY TAPES, INC	04/30/2014	50410	Supplies	84460	\$606.63
1006002	WORKWELL OCCUPATIONAL HEALTH	04/30/2014	50395	Other Professional and Technical Services	84694	\$195.00
1006002	WORKWELL OCCUPATIONAL HEALTH	04/30/2014	50395	Prof Tech Srvc-Drug Testing	84694	\$1,466.00
1006088	GOINS, EUGENE	04/30/2014	50395	Other Professional and Technical Services	84483	\$255.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	04/30/2014	50395	Other Professional and Technical Services	84650	\$255.00
1006341	KELLY, JANET J.	04/30/2014	50311	Instructional Services	84523	\$1,545.00
1006469	SC DEPT OF NATURAL RESOURCES	04/30/2014	50410	Supplies	84619	\$852.24

1006610	GODFREY, JAMES TRAVIS	04/30/2014	50395	Other Professional and Technical Services	84482	\$240.00
1006692	TUMBLEWEED PRESS INC.	04/30/2014	50345	Technology	84663	\$299.40
1007122	FLORIDA INSTITUTE OF TECHNOLOG	04/30/2014	50399	Miscellaneous Purchased Services	84467	\$615.00
1007450	CANNON ROOFING	04/30/2014	50323	Repairs and Maintenance Services	84431	\$9,101.00
1007840	BRUCE AIR FILTER CO	04/30/2014	50410	Supplies-Filters	84427	\$8,226.15
1008241	RUSHTON, JAMES HOWARD	04/30/2014	50395	Other Professional and Technical Services	84611	\$420.00
1008543	YEAROUT, MICHAEL PHILLIP	04/30/2014	50395	Other Professional and Technical Services	84696	\$480.00
1008578	CORDELL, JASON RAY	04/30/2014	50395	Other Professional and Technical Services	84439	\$240.00
1008639	NORTHERN SPEECH SERVICE	04/30/2014	50410	Supplies	84574	\$1,911.34
1008701	MID STATE THERMO KING	04/30/2014	50323	R&M Serv-Vehicle Serv	84560	\$1,894.89
1008723	EAI EDUCATION	04/30/2014	50410	Supplies	84455	\$391.69
1008894	HOLDEN CARPET SERVICE OF COLUM	04/30/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	84503	\$7,122.75
1009239	HARRISON, REGINALD E	04/30/2014	50395	Other Professional and Technical Services	84495	\$1,620.00
1009240	KEMP, REBECCA	04/30/2014	50395	Other Professional and Technical Services	84524	\$3,190.00
1009787	MBS DIRECT	04/30/2014	50410	Supplies	84556	\$104.49
1009880	VALLEY BUSINESS MACHINES	04/30/2014	50410	Supplies	84674	\$5,040.30
1009916	WASTE CONNECTIONS CAROLINAS	04/30/2014	50329	Oth Prop Srv-Waste Management	84682	\$38,546.54
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	04/30/2014	50345	Tech Srvc-Copier Contract	84631	\$170.45
1010037	ANDERSON FIRE & SAFETY	04/30/2014	50329	Other - Property Serv	84404	\$174.00
1010173	AUSTIN, MICHAEL P	04/30/2014	50395	Other Professional and Technical Services	84408	\$240.00
1010317	REDMAN, JOHN DAVID	04/30/2014	50395	Other Professional and Technical Services	84602	\$240.00
1010361	LEXISNEXIS MATTHEW BENDER	04/30/2014	50410	Supplies	84539	\$181.90
1010714	CONSOLIDATED ELECTRICAL DIST	04/30/2014	50410	Supplies-Custodial	84437	\$225.25
1010714	CONSOLIDATED ELECTRICAL DIST	04/30/2014	50410	Supplies-Custodial	84438	\$124.66
1010731	COUNTS, JERMAINE M	04/30/2014	50395	Other Professional and Technical Services	84440	\$240.00
1010763	ESTES INDUSTRIES	04/30/2014	50410	Supplies	84461	\$1,401.48
1010817	MUSICIAN'S FRIEND, INC	04/30/2014	50410	Supplies	84570	\$273.48
1010847	SPECIALTY GRAPHICS SUPPLY INC	04/30/2014	50410	Supplies	84639	\$244.84
1010870	TD BANK, NA	04/30/2014	50399	Misc-Bank Service Charges	84653	\$41,015.00
1010965	H2L CONSULTING ENGINEERS	04/30/2014	50395	Other Professional and Technical Services	84492	\$280.00
1011626	JACOBS, ALLEN LEE	04/30/2014	50395	Other Professional and Technical Services	84514	\$240.00
1011649	MARTINEZ JR, GASTON	04/30/2014	50395	Other Professional and Technical Services	84554	\$240.00
1011704	CROWD CONTROL WAREHOUSE	04/30/2014	50410	Supplies	84442	\$791.23
1011833	BASTONI, JONATHAN PETER	04/30/2014	50395	Other Professional and Technical Services	84415	\$240.00
1012032	HODGE, STEVEN E	04/30/2014	50395	Other Professional and Technical Services	84502	\$240.00
1012042	EPPS, STEVEN MICHAEL	04/30/2014	50395	Other Professional and Technical Services	84459	\$240.00
1012044	TURBEVILLE, ADAM DALE	04/30/2014	50395	Other Professional and Technical Services	84664	\$240.00
1012045	GARRETT, BRIAN MARK	04/30/2014	50395	Other Professional and Technical Services	84478	\$255.00
1012046	FLOOD, RYAN BRENT	04/30/2014	50395	Other Professional and Technical Services	84466	\$240.00
1012047	TODD, CLAUDE JERRY LEE	04/30/2014	50395	Other Professional and Technical Services	84657	\$150.00
1012050	WALTERS, JACOB ALLEN	04/30/2014	50395	Other Professional and Technical Services	84680	\$240.00
1012053	AYERS, CHAD GREGORY	04/30/2014	50395	Other Professional and Technical Services	84410	\$240.00
1012054	LANFORD, JUSTIN ALEXANDER	04/30/2014	50395	Other Professional and Technical Services	84531	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	04/30/2014	50395	Other Professional and Technical Services	84525	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	04/30/2014	50395	Other Professional and Technical Services	84592	\$240.00
1012064	ROSS, EDDIE ANDREW	04/30/2014	50395	Other Professional and Technical Services	84608	\$480.00
1012066	MIZE, WILLIAM M	04/30/2014	50395	Other Professional and Technical Services	84562	\$240.00
1012070	MANN, JARRED KEITH	04/30/2014	50395	Other Professional and Technical Services	84549	\$480.00
1012072	LANE, CHARLES WINFIELD	04/30/2014	50395	Other Professional and Technical Services	84530	\$480.00

1012076	OGLESBY, ZACHARY LEE	04/30/2014	50395	Other Professional and Technical Services	84579	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	04/30/2014	50395	Other Professional and Technical Services	84630	\$240.00
1012091	DEBRUYN, TIMOTHY	04/30/2014	50395	Other Professional and Technical Services	84449	\$240.00
1012100	GEL LABORATORIES, LLC	04/30/2014	50329	Other - Property Serv	84481	\$1,625.00
1012108	MILLER, FREDRICK A	04/30/2014	50395	Other Professional and Technical Services	84561	\$240.00
1012110	BOYD, JOHN DAVID	04/30/2014	50395	Other Professional and Technical Services	84421	\$240.00
1012114	MAY, MATT T	04/30/2014	50395	Other Professional and Technical Services	84555	\$240.00
1012116	PORTER, GREGORY ALEXANDER	04/30/2014	50395	Other Professional and Technical Services	84593	\$240.00
1012120	WILSON, JAMES M	04/30/2014	50395	Other Professional and Technical Services	84691	\$240.00
1012123	WHITE, JOHN AUSTIN	04/30/2014	50395	Other Professional and Technical Services	84686	\$240.00
1012124	STANTON JR, MICHAEL DAVID	04/30/2014	50395	Other Professional and Technical Services	84640	\$240.00
1012126	LACKEY, BRANDON M	04/30/2014	50395	Other Professional and Technical Services	84528	\$240.00
1012182	BRIDGEWAY SOLUTIONS, INC	04/30/2014	50410	Supplies	84422	\$1,046.17
1012182	BRIDGEWAY SOLUTIONS, INC	04/30/2014	50445	Technology and Software Supplies	84422	\$353.15
1012191	DAVIS, EMANUEL T	04/30/2014	50395	Other Professional and Technical Services	84448	\$480.00
1012204	POWELL, CHRISTOPHER BRANDON	04/30/2014	50395	Other Professional and Technical Services	84594	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	04/30/2014	50445	Technology and Software Supplies	84457	\$9,429.55
1012221	ENCORE TECHNOLOGY GROUP	04/30/2014	50545	TechnologyEquipment Communications Equipment	84457	\$1,041,457.99
1012246	PREFERRED SHIPPING, INC	04/30/2014	50410	Supplies	84595	\$270.24
1012246	PREFERRED SHIPPING, INC	04/30/2014	50410	Supplies-Testing	84595	\$184.53
1012411	COMPTON, CHARLES C.	04/30/2014	50395	Other Professional and Technical Services	84436	\$734.16
1012428	AUTREY, DAVID JENNINGS	04/30/2014	50395	Other Professional and Technical Services	84409	\$240.00
1012545	WOODWIND & BRASSWIND	04/30/2014	50410	Supplies	84693	\$222.58
1012545	WOODWIND & BRASSWIND	04/30/2014	50540	Equipment Under 5000	84693	\$1,117.24
1012558	MARTIN, JEAN L.	04/30/2014	50395	Other Professional and Technical Services	84553	\$105.00
1012587	FIRSTLAB LLC	04/30/2014	50395	Prof Tech Srvc-Drug Testing	84464	\$2,231.75
1012659	LAMINACK, LESTER L.	04/30/2014	50312	Instructional Programs Improvement Services	84529	\$3,300.00
1012705	METRINKO, MATTHEW S.	04/30/2014	50395	Other Professional and Technical Services	84559	\$240.00
1012713	BONAGURO, KEVIN	04/30/2014	50395	Other Professional and Technical Services	84420	\$240.00
1012717	HOLMAN, BRIAN M	04/30/2014	50395	Other Professional and Technical Services	84504	\$240.00
1012727	FRYE, LINDSEY	04/30/2014	50313	Student Services	84475	\$980.00
1012727	FRYE, LINDSEY	04/30/2014	50395	Other Professional and Technical Services	84475	\$1,990.00
1012731	TAYLOR, SHARON	04/30/2014	50395	Other Professional and Technical Services	84652	\$140.00
1012734	AMERIGAS	04/30/2014	50470	Energy-Gas	84403	\$4,196.67
1012752	FRAZILE, PIERRE KEDMA	04/30/2014	50395	Other Professional and Technical Services	84472	\$480.00
1012771	COURTNEY'S INTERPRETING SERV.	04/30/2014	50399	Miscellaneous Purchased Services	84441	\$560.00
1012777	DASH MEDICAL GLOVES INC	04/30/2014	20410	Inventory Recd not Vouchered	84446	\$3,485.28
1013091	STEPP, BRADLEY C.	04/30/2014	50395	Other Professional and Technical Services	84645	\$240.00
1013095	RINEHART, MICHAEL L.	04/30/2014	50395	Other Professional and Technical Services	84603	\$105.00
1013155	PARAMORE, DAVID	04/30/2014	50395	Other Professional and Technical Services	84582	\$240.00
1013169	BROWN, TIMOTHY LAMAR	04/30/2014	50395	Other Professional and Technical Services	84426	\$240.00
1013192	RODRIGUEZ, IVAN	04/30/2014	50395	Other Professional and Technical Services	84606	\$240.00
1013196	THE LAMPO GROUP, INC.	04/30/2014	50410	Supplies	84655	\$534.59
1013203	JACKSON, JONATHAN	04/30/2014	50311	Instructional Services	84513	\$155.20
1013231	PHILLIPS, NATHANIEL J.	04/30/2014	50395	Other Professional and Technical Services	84586	\$240.00
1013232	SUNRISE HITEK GROUP LLC.	04/30/2014	50445	Technology and Software Supplies	84647	\$2,152.86
1013402	CUTTN UP BARBERSHOP	04/30/2014	50312	Instructional Programs Improvement Services	84445	\$300.00
1013403	GRUFFYGOAT	04/30/2014	50399	Miscellaneous Purchased Services	84491	\$467.55
				Total		\$19,097,261.42

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

Post Date	Amount	Vendor Name
4/1/2014	\$68.04	BILLYS GENERAL STORE
4/1/2014	\$137.00	MARVIN'S PRODUCE LLC
4/1/2014	\$115.21	JONES SCHOOL SUPPL
4/1/2014	\$129.69	AMAZON MKTPLACE PMTS
4/1/2014	\$220.00	LIFE SAFETY & COMM. SYS
4/1/2014	\$19.13	OREILLY AUTO 00045690
4/1/2014	\$46.45	LOWES #01718
4/1/2014	\$37.00	GREER DMV 49
4/1/2014	\$147.32	WM SUPERCENTER #640
4/1/2014	\$68.90	ANDERSON STAMP AND ENGRAV
4/1/2014	\$189.60	PAYPAL UNITED ARUG
4/1/2014	\$108.08	Amazon.com
4/1/2014	\$793.00	LITTLE CAESARS PIZZA KIT
4/1/2014	\$187.49	DBC BLICK ART MATERIAL
4/1/2014	\$79.92	THE CHOCOLATE SHOPPE
4/1/2014	\$12.19	LOWES #00667
4/1/2014	\$17.89	LOWES #01718
4/1/2014	\$77.04	ACT R Thomas Associate
4/1/2014	\$25.95	RADIOSHACK COR00123687
4/1/2014	\$76.10	JASON'S DELI # 049 Q64
4/1/2014	\$64.80	BI-LO GROCERY #5016
4/1/2014	\$49.00	USPS 45362502729803095
4/1/2014	\$28.62	BELK #16 HAYWOOD
4/1/2014	\$89.60	HYATT PLACE/HARBISON
4/1/2014	\$1,149.80	AMAZON MKTPLACE PMTS
4/1/2014	\$1,074.86	SANDS OCEAN CLUB
4/1/2014	\$122.71	Amazon.com
4/1/2014	\$425.00	CONFSQUAD
4/1/2014	\$178.13	MIT FOOD MART
4/1/2014	\$305.11	WM SUPERCENTER #1244
4/1/2014	\$297.99	AMAZON MKTPLACE PMTS
4/1/2014	\$57.95	B & H PHOTO-VIDEO-MO/TO
4/1/2014	\$26.77	FEDEXOFFICE 00030940
4/1/2014	\$226.80	PIZZA INN
4/1/2014	\$20.73	BARNES&NOBLE COM
4/1/2014	\$175.00	PROFESSIONAL CRED SV
4/1/2014	\$377.88	BARNES&NOBLE COM
4/1/2014	\$46.80	STAPLES 00105536
4/1/2014	\$47.52	WM SUPERCENTER #2265
4/1/2014	\$1,090.69	Amazon.com
4/1/2014	\$38.99	AMAZON MKTPLACE PMTS
4/1/2014	\$573.48	AWL PEARSON EDUCATION
4/1/2014	\$37.74	BI-LO GROCERY #5704
4/1/2014	\$149.99	CAROLINA BIOLOGIC SUPPLY
4/1/2014	\$196.10	MR ALTERNATOR
4/1/2014	\$107.45	LOWES #00667

4/1/2014	\$54.67	LOWES #00528
4/1/2014	\$305.82	TCT ANDERSON'S
4/1/2014	\$45.22	WAL-MART #0631
4/1/2014	\$225.30	HERITAGE FOOD SERVICE GRO
4/1/2014	\$95.35	Amazon.com
4/1/2014	\$69.84	CARSON DELLOSA
4/1/2014	\$494.82	DBC BLICK ART MATERIAL
4/1/2014	\$596.82	Amazon.com
4/1/2014	\$27.55	TRACTOR-SUPPLY-CO #0474
4/1/2014	\$25.94	AMAZON MKTPLACE PMTS
4/1/2014	\$50.68	HOBART SERVICE-SE
4/1/2014	\$258.96	SHERWIN WILLIAMS #2785
4/1/2014	\$186.72	CE GREENVILLE
4/1/2014	\$173.75	DBC BLICK ART MATERIAL
4/1/2014	\$189.00	MIDTOWN DELI
4/1/2014	\$255.78	Amazon.com
4/1/2014	\$75.00	TOYS R US #8822
4/1/2014	\$63.60	LOWES #01718
4/1/2014	\$428.20	Johns Pizzeria
4/1/2014	\$182.01	LOWES #00667
4/1/2014	\$89.60	HYATT PLACE/HARBISON
4/1/2014	\$59.00	ASSOC SUPERV AND CURR
4/1/2014	\$186.20	FERGUSON ENT #43
4/1/2014	\$167.39	PAYPAL EBAYHABITAT
4/1/2014	\$35.00	7-ELEVEN 36831
4/1/2014	\$703.99	HAMPTON INN COLUMBIA - NO
4/1/2014	\$50.37	LOWES #00528
4/1/2014	\$4.24	FAMILY DOLLAR #0032
4/1/2014	\$108.50	TRACTOR-SUPPLY-CO #0474
4/1/2014	\$322.61	CSC WHOLESALCOSTUME
4/1/2014	(\$295.00)	FOX CREEK PRINTING CO
4/1/2014	\$43.73	LOWES #00528
4/1/2014	\$50.14	BI-LO GROCERY #5092
4/1/2014	\$44.77	BWI - GREENVILLE/
4/1/2014	\$93.28	WILCO 941 00009415
4/1/2014	\$285.00	LOWES #01718
4/1/2014	\$20.73	BARNES&NOBLE COM
4/1/2014	\$26.29	CRESCENT SUPPLY COMPANY I
4/1/2014	\$10.00	AMAZON MKTPLACE PMTS
4/1/2014	\$1,369.50	DMI DELL K-12 PTR
4/1/2014	\$133.49	Amazon.com
4/1/2014	\$43.76	TOTAL MAINTENANCE SOLUTIO
4/1/2014	\$225.72	Amazon.com
4/1/2014	\$167.98	AMAZON MKTPLACE PMTS
4/1/2014	\$159.00	LOWES #01718
4/1/2014	\$60.95	AMAZON MKTPLACE PMTS
4/1/2014	\$50.37	LOWES #00528
4/1/2014	\$266.96	IN PRODUCTIONS UNLIMITED
4/1/2014	\$83.38	PUBLIX #602
4/1/2014	\$101.72	IF ITS PAPER
4/1/2014	\$23.60	LOWES #00667

4/1/2014	\$579.77	HERITAGE FOOD SERVICE GRO
4/1/2014	\$179.37	DBC BLICK ART MATERIAL
4/1/2014	\$28.57	WILSONS 5 TO \$1 STORE
4/1/2014	\$728.62	AWL PEARSON EDUCATION
4/1/2014	\$166.02	SHORTFIELDS
4/2/2014	\$400.00	SWANK MOTION PICTURES IN
4/2/2014	\$64.00	BLK CHILDREN'S MUSEUM
4/2/2014	\$700.50	ELLISON EDUCATION.COM
4/2/2014	\$37.18	ADVANCE AUTO PARTS #5440
4/2/2014	\$23.94	AMAZON MKTPLACE PMTS
4/2/2014	\$44.10	BARNES & NOBLE #2558
4/2/2014	\$54.43	LOWES #00528
4/2/2014	\$1,999.05	JOHNSTONE SUPPLY-GREENVIL
4/2/2014	\$23.68	THE HOME DEPOT 1127
4/2/2014	\$131.27	HOBART SERVICE-SE
4/2/2014	\$79.78	TOTAL MAINTENANCE SOLUTIO
4/2/2014	\$63.00	CALIFORNIA DREAMING GRUL
4/2/2014	\$76.22	Amazon.com
4/2/2014	\$10.12	OREILLY AUTO 00018838
4/2/2014	(\$25.95)	RADIOSHACK COR00123687
4/2/2014	\$8.48	DOLLAR-GENERAL #9591
4/2/2014	\$18.78	AMAZON MKTPLACE PMTS
4/2/2014	\$124.63	STAPLS7115716267000001
4/2/2014	\$97.23	7-ELEVEN 36846
4/2/2014	\$69.93	APL APPLE ITUNES STORE
4/2/2014	\$166.72	TOTAL MAINTENANCE SOLUTIO
4/2/2014	\$57.68	DRAPHIX/TEACHER DIRECT
4/2/2014	\$27.35	INTERSTATE TRANSPORTATION
4/2/2014	\$52.98	OREILLY AUTO 00018838
4/2/2014	\$37.51	THE HOME DEPOT 1127
4/2/2014	\$52.32	TOTAL MAINTENANCE SOLUTIO
4/2/2014	\$257.64	OREILLY AUTO 00018838
4/2/2014	\$525.00	PROFESSIONAL CRED SV
4/2/2014	\$89.79	WW GRAINGER
4/2/2014	\$5.60	USPS 45868006829808953
4/2/2014	\$5,434.86	QUALITY INN ROYAL PARC
4/2/2014	\$133.50	THE HOME DEPOT 1119
4/2/2014	\$123.15	WM SUPERCENTER #640
4/2/2014	\$23,658.07	NETWORK CONTROLS
4/2/2014	\$22,067.76	NETWORK CONTROLS
4/2/2014	\$120.78	USG LICHTENFELT NURSERIES
4/2/2014	(\$9.91)	DEMCO INC
4/2/2014	\$152.49	TCT ANDERSON'S
4/2/2014	\$41.22	THE HOME DEPOT 1127
4/2/2014	\$80.25	SSI CLASSROOM DIRECT
4/2/2014	\$39.47	DBC BLICK ART MATERIAL
4/2/2014	\$74.20	DOLRTREE 4090 00040907
4/2/2014	\$323.88	WENGER CORPORATION
4/2/2014	\$34.04	HOLDER ELECTRIC SUPPLY
4/2/2014	\$5.29	STAPLS7115716267000002
4/2/2014	\$27.36	THE HOME DEPOT 1119

4/2/2014	\$38.00	THE UPS STORE 2493
4/2/2014	\$105.96	LOWES #00667
4/2/2014	\$190.13	RESERVATIONS WDW
4/2/2014	\$92.79	LOWES #01983
4/2/2014	\$156.77	HARBOR FREIGHT TOOLS 96
4/2/2014	\$16.94	OREILLY AUTO 00018838
4/2/2014	(\$4.02)	CAROLINA LAWN & TRACTOR
4/2/2014	\$185.07	WM SUPERCENTER #2265
4/2/2014	\$41.56	TFS FISHER SCI CHI
4/2/2014	\$22.14	PARTY CITY #200
4/2/2014	\$82.03	AMAZON MKTPLACE PMTS
4/2/2014	\$36.00	PAPER ROLLS PLUS
4/2/2014	\$305.87	LAMINATOR.COM
4/2/2014	\$351.26	Amazon.com
4/2/2014	\$490.00	USPS 45868006829808953
4/2/2014	\$7.95	NAPA AUTO 0023416
4/2/2014	\$4,725.00	PROFESSIONAL CRED SV
4/2/2014	\$23.31	THE HOME DEPOT 1127
4/2/2014	\$211.92	LOWES #00667
4/2/2014	\$8.25	CAMELOT CINEMAS
4/2/2014	\$58.39	ADVANCE AUTO PARTS #5440
4/2/2014	\$97.00	WAL-MART #2265
4/2/2014	\$167.71	STAPLES 00105536
4/2/2014	\$12.59	LOWES #00528
4/2/2014	\$2.12	DOLLAR-GENERAL #8575
4/2/2014	\$9.50	LOWES #00667
4/2/2014	\$2.53	HOBBY LOBBY #328
4/2/2014	\$76.63	JOHNSTONE SUPPLY-GREENVIL
4/2/2014	\$160.83	THE HOME DEPOT 1104
4/2/2014	\$5.25	HOLDER ELECTRIC SUPPLY
4/2/2014	\$50.89	ALLSECURITY
4/2/2014	\$113.47	CAROLINA BIOLOGIC SUPPLY
4/2/2014	\$114.42	Amazon.com
4/2/2014	\$944.45	CHENELIERE EDUCATION
4/2/2014	\$490.00	USPS 45868006829808953
4/2/2014	\$266.86	BSN SPORT SUPPLY GROUP
4/2/2014	(\$2.65)	STAPLES 00118018
4/2/2014	\$25.31	TOTAL MAINTENANCE SOLUTIO
4/2/2014	\$38.53	SHEETZ 00004440
4/2/2014	\$51.04	PUBLIX #874
4/2/2014	\$39.70	CRESCENT SUPPLY COMPANY I
4/2/2014	\$470.88	BARNES & NOBLE #2558
4/2/2014	\$19.33	C C DICKSON CO 1063
4/2/2014	\$544.13	THE TRANE COMPANY
4/2/2014	\$151.46	HOLDER ELECTRIC SUPPLY
4/2/2014	\$31.23	OFFICE MAX
4/2/2014	\$713.14	SAUNDERS OFFICE SUPPLY
4/2/2014	(\$578.26)	INTERSTATE TRANSPORTATION
4/2/2014	\$15.77	FOOD LION #2212
4/2/2014	\$16.00	SFI ELECTRONICS LLC
4/2/2014	\$818.85	FAID AUCTIONS

4/2/2014	\$352.78	NATIONAL BUS SALES & LEAS
4/2/2014	\$100.00	WAFFLE HOUSE 1082
4/2/2014	\$8.61	OREILLY AUTO 00018838
4/2/2014	\$149.97	ANDY OXY CO INC
4/2/2014	\$33.34	FASTENAL COMPANY01
4/2/2014	\$68.49	SPINX #181
4/2/2014	\$47.54	COMPUTER DIRECT OUTLET
4/2/2014	\$36.00	TD CONVENTION CENTER
4/2/2014	\$120.39	LOWES #01983
4/2/2014	\$35.94	COMPUTER DIRECT OUTLET
4/2/2014	\$10.62	CHICK-FIL-A #00466
4/2/2014	\$64.30	TOTAL MAINTENANCE SOLUTIO
4/2/2014	\$23.40	LOWES #01718
4/2/2014	\$160.00	ADVANCE AUTO PARTS #5440
4/2/2014	\$149.76	CRESCENT SUPPLY COMPANY I
4/2/2014	\$9.44	INTERNATIONAL TRANSACTION
4/2/2014	\$200.95	ADVANCE AUTO PARTS #5440
4/2/2014	\$140.50	NETWORK CONTROLS
4/2/2014	\$55.08	BLACK ELECTRICAL SUPPLY I
4/2/2014	\$257.46	WW GRAINGER
4/2/2014	\$47.31	VWR INTERNATIONAL INC
4/2/2014	\$33.14	SHEETZ 00002998
4/2/2014	\$14.67	STAPLS7114995144000002
4/2/2014	\$94.53	DBC BLICK ART MATERIAL
4/2/2014	\$54.00	LITTLE CAESARS 0101 0013
4/2/2014	\$14.76	TARGET 00019372
4/2/2014	\$22,875.92	NETWORK CONTROLS
4/2/2014	\$33.92	COMPUTER DIRECT OUTLET
4/2/2014	\$35.11	OREILLY AUTO 00018838
4/2/2014	\$153.11	ANDY OXY CO INC
4/2/2014	\$40.24	CAROLINA LAWN &TRACTOR
4/2/2014	\$10.07	WHALEY FOODSERVICE
4/2/2014	\$15.89	ADVANCE AUTO PARTS #5760
4/2/2014	\$37.16	BOUND TO STAY BOUND BOOKS
4/2/2014	\$150.96	JONES SCHOOL SUPPLY
4/2/2014	\$71.06	LOWES #00667
4/2/2014	\$27.50	ALL GLIDES
4/2/2014	\$215.98	SPECIALTY STEELS 1
4/2/2014	\$684.76	PECKNEL MUSIC CO
4/2/2014	(\$34.78)	WAL-MART #5487
4/2/2014	\$15.89	AC MOORE STR 58
4/2/2014	\$64.64	FASTENAL COMPANY01
4/2/2014	\$21.20	DOLRTREE 3638 00036384
4/2/2014	\$90.03	7-ELEVEN 36846
4/2/2014	\$54.00	TOYS R US #8822
4/2/2014	\$75.67	STAPLS7115716267000003
4/2/2014	\$108.00	LITTLE CAESARS 0101 0015
4/2/2014	\$192.33	LAMINEX, INC.
4/2/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/2/2014	\$259.58	WM SUPERCENTER #640
4/2/2014	\$1,652.00	DBC BLICK ART MATERIAL

4/2/2014	\$351.39	INT THE SOCK BASKET
4/2/2014	(\$110.17)	AMAZON MKTPLACE PMTS
4/2/2014	(\$3.32)	OREILLY AUTO 00018838
4/2/2014	\$260.62	RGS Pay
4/3/2014	\$28.76	WAL-MART #0641
4/3/2014	\$177.50	STAPLS7115810704000002
4/3/2014	\$1,999.16	THE TRANE COMPANY
4/3/2014	\$13.40	STAPLS7115810704000004
4/3/2014	\$54.41	WAL-MART #4583
4/3/2014	\$91.90	THE TRANE COMPANY
4/3/2014	\$34.23	THE HOME DEPOT 1127
4/3/2014	\$40.02	HOBBY LOBBY #328
4/3/2014	\$237.64	LOWES #00528
4/3/2014	\$56.00	BLK CHILDREN'S MUSEUM
4/3/2014	\$75.00	CITY OF GREENVILLE ZOO
4/3/2014	\$175.00	PROFESSIONAL CRED SV
4/3/2014	\$96.94	STAPLS7115810704000003
4/3/2014	\$48.16	AAA SUPPLY INC GREENVILLE
4/3/2014	\$36.19	ADVANCE AUTO PARTS #5440
4/3/2014	\$55.25	ORIENTAL TRADING CO
4/3/2014	\$248.67	HERITAGE FOOD SERVICE GRO
4/3/2014	\$81.47	THE HOME DEPOT 1104
4/3/2014	\$79.87	LOWES #01983
4/3/2014	\$720.00	MIMI'S STEAKHOUSE OF JAPA
4/3/2014	\$31.86	LOWES #00667
4/3/2014	\$281.49	AAA SUPPLY INC GREENVILLE
4/3/2014	\$24.31	LOWES #00528
4/3/2014	\$115.56	UNITED RENTALS
4/3/2014	\$534.12	GEORGIA AQUARIUM INC
4/3/2014	\$144.13	BI-LO GROCERY #5057
4/3/2014	\$37.46	LOWES #01718
4/3/2014	\$65.46	INT FGS HARDWARE
4/3/2014	\$120.00	LIFE SAFETY & COMM. SYS
4/3/2014	\$77.15	WATCH D.O.G.S.
4/3/2014	\$132.38	COOK & BOARDMAN OF
4/3/2014	\$114.26	SMITH TURF & IRRAGTION
4/3/2014	\$27.54	NORTHERN TOOL EQUIPMNT
4/3/2014	\$426.67	INTERSTATE TRANSPORTATION
4/3/2014	\$67.99	C C DICKSON CO 1063
4/3/2014	\$3,000.00	RESIDENCE INNS WLMBRG
4/3/2014	\$15.98	AMAZON MKTPLACE PMTS
4/3/2014	\$77.32	FOLLETT SCHOOL SOLUTIONS
4/3/2014	\$7.03	LOWES #01718
4/3/2014	\$70.28	HOLDER ELECTRIC SUPPLY
4/3/2014	\$27.91	MIMI'S STEAKHOUSE OF JAPA
4/3/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/3/2014	\$56.85	THE HOME DEPOT 1104
4/3/2014	\$135.62	LEI SYSTEMS
4/3/2014	\$367.84	GOS// GREENVILLE OFFICE S
4/3/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
4/3/2014	\$183.88	BRUSHY MOUNTAIN BEE FARM

4/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
4/3/2014	\$309.75	CAROLINA INTL TRUCKS
4/3/2014	\$16.03	LOWES #00667
4/3/2014	\$19.40	WAL-MART #2265
4/3/2014	\$176.70	CHEMTEK INC
4/3/2014	\$41.61	W E WILLIS #1
4/3/2014	\$31.72	WAL-MART #2265
4/3/2014	\$32.82	WM SUPERCENTER #1244
4/3/2014	\$86.28	Amazon.com
4/3/2014	\$135.62	LEI SYSTEMS
4/3/2014	\$58.70	TOTAL MAINTENANCE SOLUTIO
4/3/2014	\$178.16	THE TRANE COMPANY
4/3/2014	\$482.15	BARNES&NOBLE COM
4/3/2014	\$123.00	THE TRANE COMPANY
4/3/2014	\$159.56	THE TRANE COMPANY
4/3/2014	\$1,195.00	SUMMATION TECHNOLOGY LLC
4/3/2014	\$112.16	WM SUPERCENTER #640
4/3/2014	\$158.81	LOWES #00528
4/3/2014	\$51.40	MCABEE TRACTOR & TURF
4/3/2014	\$79.09	Amazon.com
4/3/2014	\$76.24	FREESTYLE PHOTO
4/3/2014	\$211.18	STAPLS7115765716000001
4/3/2014	\$7.32	PUBLIX #1148
4/3/2014	\$34.63	THE HOME DEPOT #1126
4/3/2014	\$64.38	WAL-MART #1244
4/3/2014	\$200.09	OFFICE DEPOT #1099
4/3/2014	\$17.61	WAL-MART #1244
4/3/2014	\$530.12	US BORNE BOOKS INTERNET
4/3/2014	\$27.00	LITTLE CAESARS 0101 0001
4/3/2014	\$197.90	Amazon.com
4/3/2014	(\$14.00)	CARQUEST 01013663
4/3/2014	\$55.60	WRISTBAND EXPRESS COM
4/3/2014	\$28.15	Amazon.com
4/3/2014	\$239.62	THE TRANE COMPANY
4/3/2014	\$30.20	PAPA JOHN'S #00584
4/3/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/3/2014	\$28.13	J&P PARKSEED WAYSIDE
4/3/2014	\$211.85	TOTAL MAINTENANCE SOLUTIO
4/3/2014	\$216.75	AAA SUPPLY INC GREENVILLE
4/3/2014	\$214.58	STAPLES 00105536
4/3/2014	\$1,105.33	JONES SCHOOL SUPPLY
4/3/2014	\$266.03	Amazon.com
4/3/2014	\$99.90	DRI NEAT VIDEO V3 PR
4/3/2014	\$52.61	THE HOME DEPOT 1104
4/3/2014	\$82.98	VISTAPRINT
4/3/2014	\$371.67	THE HOME DEPOT #1126
4/3/2014	\$401.79	BARNES&NOBLE COM
4/3/2014	\$158.00	MU ALPHA THETA
4/3/2014	\$124.23	LOWES #01718
4/3/2014	\$49.00	QT 1115 97011159
4/3/2014	\$43.66	ADVANCE AUTO PARTS #5440

4/3/2014	\$288.74	POSITIVE PROMOTIO00 OF 00
4/3/2014	\$20,000.00	PERCUSSION SOFTWARE IN
4/3/2014	\$59.38	HAYNEEDLE INC
4/3/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
4/3/2014	\$55.93	PUBLIX #602
4/3/2014	\$321.43	BARNES&NOBLE COM
4/3/2014	\$445.40	UNITED RENTALS
4/3/2014	\$422.39	THE TRANE COMPANY
4/3/2014	(\$58.39)	ADVANCE AUTO PARTS #5440
4/3/2014	\$1,385.96	EXPEDIA 172794134187
4/3/2014	\$168.22	ADVANCE AUTO PARTS #5440
4/3/2014	\$441.95	MUSIC IN MOTION
4/3/2014	\$52.41	HOBBY LOBBY #0318
4/3/2014	\$23.79	TOTAL MAINTENANCE SOLUTIO
4/3/2014	\$68.30	Amazon.com
4/3/2014	\$58.42	WM SUPERCENTER #640
4/3/2014	\$177.25	DOMINO'S 5627
4/3/2014	\$145.81	MCALISTERS DELI 1046
4/3/2014	\$13.50	SHERWIN WILLIAMS #2735
4/3/2014	\$2,820.98	LMP DAVERAMSEY LAMPOGR
4/3/2014	\$70.85	THE TRANE COMPANY
4/3/2014	\$24.00	NDEO
4/3/2014	\$11.87	TOTAL MAINTENANCE SOLUTIO
4/3/2014	\$30.11	BLACK ELECTRICAL SUPPLY I
4/3/2014	\$34.20	CVS PHARMACY #205
4/3/2014	\$1,221.00	BENCHMARK EDUCATION CO
4/3/2014	\$72.00	TEACHERSPAYTEACHERS
4/3/2014	\$36.17	CAROLINA BIOLOGIC SUPPLY
4/3/2014	\$50.00	CU TEACHER EDUCATION
4/3/2014	\$49.95	SWEETWATER SOUND INC
4/3/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/3/2014	\$178.31	WALMART.COM 8009666546
4/3/2014	\$381.31	CHRISTOPHER TRUCKS
4/3/2014	\$17.14	TOTAL MAINTENANCE SOLUTIO
4/3/2014	\$40.80	USPS 45818106829832383
4/3/2014	\$42.80	WM SUPERCENTER #640
4/3/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/3/2014	\$43.90	THE TRANE COMPANY
4/3/2014	(\$357.28)	KINGSTON PLANTATION
4/3/2014	\$32.66	THE HOME DEPOT 1104
4/3/2014	\$309.84	AAA SUPPLY INC GREENVILLE
4/3/2014	\$79.67	AAA SUPPLY INC GREENVILLE
4/3/2014	\$191.28	WAL-MART #5487
4/3/2014	\$12.70	PUBLIX 035
4/3/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/3/2014	\$3.65	GOIN POSTAL - PIEDMONT
4/3/2014	\$8.73	THE TRANE COMPANY
4/3/2014	\$508.94	BARNES&NOBLE COM
4/3/2014	\$531.36	OFFICE DEPOT #1099
4/3/2014	\$30.90	AMAZON MKTPLACE PMTS
4/3/2014	\$44.77	TOTAL MAINTENANCE SOLUTIO

4/3/2014	\$72.03	CORNER MART #53
4/3/2014	(\$16.26)	WALMART.COM 8009666546
4/3/2014	\$420.00	SOUTH CAROLINA ASSOCIATIO
4/3/2014	(\$19.45)	GOS// GREENVILLE OFFICE S
4/3/2014	\$23.94	AMAZON MKTPLACE PMTS
4/3/2014	\$14.61	GOS// GREENVILLE OFFICE S
4/3/2014	\$19.02	HOBBY LOBBY #328
4/3/2014	\$491.90	CONCRETE SUPPLY CO. LLC
4/3/2014	\$25.38	WAL-MART #2265
4/3/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
4/3/2014	\$73.89	WAL-MART #2265
4/3/2014	\$38.20	LOWES #00528
4/3/2014	\$311.42	STAPLS7115810704000001
4/3/2014	\$400.63	JOHNSTONE SUPPLY-GREENVIL
4/3/2014	\$39.42	SHERWIN WILLIAMS #2785
4/3/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/3/2014	\$138.65	SOUTHERN MULCH GV
4/3/2014	\$19.92	WAL-MART #4583
4/3/2014	\$50.43	PAPA JOHN'S #00193
4/3/2014	\$62.88	Amazon.com
4/3/2014	\$59.25	WW GRAINGER
4/3/2014	\$420.00	SC STATE MUSEUM
4/3/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/3/2014	\$185.09	ZAX62
4/3/2014	(\$2.40)	CLAIM ADJ/ABC2BILL.COM
4/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
4/3/2014	\$28.84	AMAZON MKTPLACE PMTS
4/3/2014	\$278.44	WILSONS 5 TO \$1 STORES
4/3/2014	\$14.73	ADVANCE AUTO PARTS #5440
4/3/2014	\$135.62	LEI SYSTEMS
4/3/2014	\$22.07	THE HOME DEPOT #1126
4/3/2014	\$10.00	MU ALPHA THETA
4/3/2014	\$1,369.53	SOUTHERN LOCK AND
4/3/2014	\$31.06	TOTAL MAINTENANCE SOLUTIO
4/3/2014	\$246.05	HOLDER ELECTRIC SUPPLY
4/4/2014	\$31.17	HESS 32448
4/4/2014	\$24.46	Amazon.com
4/4/2014	\$263.48	SHERATON HOTEL
4/4/2014	\$66.93	CANDY APPLE COSTUME
4/4/2014	\$80.00	SHELL OIL 57542552500
4/4/2014	\$137.45	DBC BLICK ART MATERIAL
4/4/2014	\$42.23	HOLDER ELECTRIC SUPPLY
4/4/2014	\$98.94	TPP THATPETPLACE
4/4/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/4/2014	\$674.79	PARADISE RESORT
4/4/2014	\$124.76	SCHOLASTIC INC. KEY 6
4/4/2014	\$278.88	HILTON HOTELS MYRTLE
4/4/2014	\$510.94	TOTAL MAINTENANCE SOLUTIO
4/4/2014	\$13.66	BI-LO GROCERY #5624
4/4/2014	\$470.77	CONTINENTAL ENGINE
4/4/2014	\$502.05	GREENVILLE FENCE CO

4/4/2014	\$151.40	ISOKINETICS
4/4/2014	\$29.09	LOWES #00667
4/4/2014	\$33.74	SAV-MOR FOODS #832
4/4/2014	\$6,305.00	THE PEACE CENTER
4/4/2014	\$28.00	BI-LO GROCERY #5057
4/4/2014	\$314.82	ALL AMERICAN T-SHIRT CO
4/4/2014	\$38.12	HARBOR FREIGHT TOOLS 96
4/4/2014	\$26.52	FORMS AND SUPPLY - AOPD
4/4/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/4/2014	\$62.37	OFFICESUPPLY.COM
4/4/2014	\$67.81	ANNAS LINENS 622
4/4/2014	\$11.25	FASTENAL COMPANY01
4/4/2014	\$75.67	CHENELIERE EDUCATION
4/4/2014	\$74.07	LOWES #00667
4/4/2014	\$999.00	NASSP E-COMMERCE
4/4/2014	\$55.49	USPS 45362602729803178
4/4/2014	\$45.82	WM SUPERCENTER #2265
4/4/2014	\$630.70	NORFOLK WIRE AND ELECTRON
4/4/2014	\$150.52	CORBIN TURF ONAMENTAL SUP
4/4/2014	\$29.23	BI-LO GROCERY #5661
4/4/2014	\$2,400.00	CHAMPION COACH INC
4/4/2014	\$191.05	TOTAL MAINTENANCE SOLUTIO
4/4/2014	\$56.39	PUBLIX #632
4/4/2014	\$117.21	STAPLES 00105536
4/4/2014	\$97.12	INTERSTATE TRANSPORTATION
4/4/2014	\$26.83	GREENVILLE TURF AND TRACT
4/4/2014	\$44.95	THE GUIDANCE GROUP INC.
4/4/2014	\$240.95	POSITIVE PROMOTIO00 OF 00
4/4/2014	\$279.20	WW GRAINGER
4/4/2014	\$537.56	COURTYARD BY MARRIOTT1135
4/4/2014	\$55.61	OFFICE DEPOT #479
4/4/2014	\$767.90	JOHNSTONE SUPPLY-GREENVIL
4/4/2014	\$97.91	NETWORK CONTROLS
4/4/2014	\$105.15	OREILLY AUTO 00018838
4/4/2014	\$86.71	HOLDER ELECTRIC SUPPLY
4/4/2014	\$1,401.26	BEST BUY 00002725
4/4/2014	\$312.80	THE OLIVE GARD00012070
4/4/2014	\$204.05	THE TRANE COMPANY
4/4/2014	\$278.20	VERIZON WRLS 73052-01
4/4/2014	\$23.28	THE HOME DEPOT #1124
4/4/2014	\$3,020.00	WORLD'S FINEST CHOCOLA
4/4/2014	\$16.37	TOTAL MAINTENANCE SOLUTIO
4/4/2014	\$647.92	AHERNRENTALS GREENVILLE
4/4/2014	\$8.52	LOWES #00667
4/4/2014	\$412.64	BLACK ELECTRICAL SUPPLY I
4/4/2014	\$980.50	ENCORE TECHNOLOGY GROUP
4/4/2014	\$21.37	GEORGE H PENNELL
4/4/2014	\$740.00	MIMI'S STEAKHOUSE OF JAPA
4/4/2014	\$278.19	VERIZON WRLS 73052-01
4/4/2014	\$8.47	COUNTRY BOY'S GARDEN CENT
4/4/2014	\$521.89	POSITIVE PROMOTIO00 OF 00

4/4/2014	\$55.12	LOWES #00667
4/4/2014	\$609.06	C C DICKSON CO 1004
4/4/2014	\$129.75	TECHNIMEDIA MARKETING
4/4/2014	\$78.49	ORIENTAL TRADING CO
4/4/2014	\$121.74	AMAZON MKTPLACE PMTS
4/4/2014	\$54.07	INTERSTATE TRANSPORTATION
4/4/2014	\$14.53	TOTAL MAINTENANCE SOLUTIO
4/4/2014	\$239.35	HERITAGE FOOD SERVICE GRO
4/4/2014	\$550.00	TREERING YEARBOOKS
4/4/2014	\$1,169.00	SC AQUARIUM
4/4/2014	\$48.49	ALLSECURITY
4/4/2014	\$92.23	CRESCENT SUPPLY COMP INC
4/4/2014	\$200.34	COWART AWARDS
4/4/2014	\$59.36	DOLRTREE 1812 00018127
4/4/2014	(\$263.48)	SHERATON HOTEL
4/4/2014	\$216.24	ENCORE TECHNOLOGY GROUP
4/4/2014	\$104.94	COUNTRY BOY'S GARDEN CENT
4/4/2014	\$98.64	HOLDER ELECTRIC SUPPLY
4/4/2014	\$259.49	BARNES&NOBLE COM
4/4/2014	\$111.28	VERIZON WRLS 73052-01
4/4/2014	\$396.28	GREENVILLE TURF AND TRACT
4/4/2014	\$17.14	BI-LO GROCERY #5161
4/4/2014	\$121.00	THE INSTRUMENTALIST
4/4/2014	\$7.53	C C DICKSON CO 1004
4/4/2014	\$1,554.01	GREENVILLE OFFICE SUPPLY
4/4/2014	\$26.36	YOU NEED A DRINK.COM
4/4/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/4/2014	\$26.07	WAL-MART #5487
4/4/2014	\$643.72	HARDWICK PRINTING SERVICE
4/4/2014	\$119.81	BLACK ELECTRICAL SUPPLY I
4/4/2014	\$8.18	THE HOME DEPOT 1127
4/4/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/4/2014	\$583.00	DMI DELL K-12 PTR
4/4/2014	\$239.76	NASSP E-COMMERCE
4/4/2014	\$392.00	USPS 45818006829808870
4/4/2014	\$9.73	FORMS AND SUPPLY - AOPD
4/4/2014	\$4,187.00	JOSTENS AR-USD
4/4/2014	\$630.00	RESTROOM DIRECT
4/4/2014	\$0.76	INTERNATIONAL TRANSACTION
4/4/2014	\$7.79	ADVANCE AUTO PARTS #5440
4/4/2014	\$1,017.05	JOHNSTONE SUPPLY-GREENVIL
4/4/2014	\$26.38	AC MOORE STR 58
4/4/2014	\$333.08	NORFOLK WIRE AND ELECTRON
4/4/2014	\$337.54	NASSP E-COMMERCE
4/4/2014	\$300.00	ABSOLUTE STORAGE LLC
4/4/2014	\$868.82	NEWMARK LEARNING LLC
4/4/2014	(\$26.52)	FORMS AND SUPPLY - AOPD
4/4/2014	\$66.00	THE SAVOURY CORNER
4/4/2014	\$50.00	TREERING YEARBOOKS
4/4/2014	\$164.66	OREILLY AUTO 00018838
4/4/2014	\$112.86	ROCHESTER PLAZA HOTEL

4/4/2014	\$55.57	JOHNSTONE SUPPLY-GREENVIL
4/4/2014	\$1,435.03	OFFICE DEPOT #1214
4/4/2014	\$21.81	LOWES #01718
4/4/2014	\$396.44	SCHOOL CHECK IN
4/4/2014	\$471.78	QUALITY INN AND SUITES
4/4/2014	\$85.00	RACETRAC641 00006411
4/4/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/4/2014	\$537.56	COURTYARD BY MARRIOTT1135
4/4/2014	\$223.08	EDUCATIONAL INNOVATIONS
4/4/2014	\$13.06	OREILLY AUTO 00018838
4/4/2014	\$98.02	CRESCENT SUPPLY COMPANY I
4/4/2014	\$48.00	MUSICAL INNOVATIONS
4/4/2014	\$53.00	HEUER PUBLISHING LLC
4/4/2014	\$243.96	BWI - GREENVILLE/
4/4/2014	\$113.24	Amazon.com
4/4/2014	\$749.83	CE GREENVILLE
4/4/2014	\$512.50	SC AQUARIUM
4/4/2014	\$278.23	VERIZON WRLS 73052-01
4/4/2014	\$144.99	NATL ART EDU ASSOC
4/4/2014	\$66.48	OREILLY AUTO 00018838
4/4/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
4/4/2014	\$147.37	SHERWIN WILLIAMS #2785
4/4/2014	\$67.71	BLACK ELECTRICAL SUPPLY I
4/4/2014	\$46.11	ENCORE TECHNOLOGY GROUP
4/4/2014	\$33.33	WAL-MART #0631
4/4/2014	\$540.55	BEST BUY 00002725
4/4/2014	\$49.36	BI-LO GROCERY #5195
4/4/2014	\$335.90	WAL-MART #5487
4/4/2014	\$5.22	ADVANCE AUTO PARTS #5440
4/4/2014	\$68.24	MCMASTER-CARR
4/4/2014	\$18.66	J W VAUGHN CO INC
4/4/2014	\$221.13	OFFICESUPPLY.COM
4/4/2014	\$159.64	FRAMING PRODUCTS
4/4/2014	\$278.21	VERIZON WRLS 73052-01
4/4/2014	\$58.08	WAL-MART #5487
4/4/2014	\$514.25	CITY OF GREENVILLE ZOO
4/4/2014	\$145.67	SHERWIN WILLIAMS #2194
4/4/2014	\$22.72	STAPLES DIRECT
4/4/2014	\$37.97	LOWES #00667
4/4/2014	\$97.22	WW GRAINGER
4/4/2014	\$93.26	OFFICE MAX
4/4/2014	\$55.97	OREILLY AUTO 00018838
4/4/2014	\$757.86	LOWES #00667
4/4/2014	\$16.20	BURDETTE HARDWARE SIMPSON
4/4/2014	\$17.10	STUDIO EAST
4/4/2014	\$748.36	Amazon.com
4/4/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/4/2014	\$15.89	AUTOZONE #0211
4/4/2014	\$20.08	ADVANCE AUTO PARTS #5440
4/4/2014	\$25.00	SOUTH CAROLINA ASSOCIATIO
4/4/2014	\$145.00	SUBWAY 00452268

4/4/2014	\$21.48	THE HOME DEPOT 1104
4/4/2014	\$4.07	LOWES #01718
4/4/2014	\$47.65	TLF FLORAL DESIGNS LTD
4/4/2014	\$723.45	CHICK-FIL-A #01309
4/4/2014	\$97.43	WM SUPERCENTER #1244
4/4/2014	\$23.92	WAL-MART #2328
4/4/2014	\$57.20	STAPLS7115850261000001
4/4/2014	\$13.78	FAMILY DOLLAR #6761
4/4/2014	\$502.04	JOHNSTONE SUPPLY-GREENVIL
4/4/2014	\$366.00	ONLINESTORES.COM
4/4/2014	(\$263.48)	SHERATON HOTEL
4/4/2014	\$49.00	USPS 45818006829808870
4/4/2014	\$50.82	LOWES #01718
4/4/2014	\$72.75	WAL-MART #2687
4/4/2014	\$40.31	AIRGAS SOUTH
4/4/2014	\$9.53	CLASSIC ACE HARDWARE
4/4/2014	\$221.48	MCMMASTER-CARR
4/4/2014	\$248.24	MARGARITAVILLE CAFE NO
4/4/2014	\$263.48	SHERATON HOTEL
4/4/2014	\$149.35	JOHNSTONE SUPPLY-GREENVIL
4/4/2014	\$731.49	NETWORK CONTROLS
4/4/2014	\$25.38	WAL-MART #2265
4/4/2014	\$335.79	Amazon.com
4/4/2014	\$15.87	LOWES #01718
4/4/2014	\$62.16	TUCKER MATERIALS
4/4/2014	\$523.61	PUBLIX #632
4/4/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/7/2014	\$126.02	MUSICAL INNOVATIONS
4/7/2014	\$145.37	MICHAELS STORES 6001
4/7/2014	\$41.72	HOLDER ELECTRIC SUPPLY
4/7/2014	\$139.11	SCHOOL SPOT
4/7/2014	\$211.19	Amazon.com
4/7/2014	\$146.28	HOLDER ELECTRIC SUPPLY
4/7/2014	\$167.60	SPECIALTY STEELS 2
4/7/2014	\$54.35	LOWES #01718
4/7/2014	\$131.12	NATIONAL BUS SALES & LEAS
4/7/2014	\$114.62	OREILLY AUTO 00018838
4/7/2014	\$122.55	MICHAELS STORES 3855
4/7/2014	\$432.00	THE CHOCOLATE SHOPPE
4/7/2014	\$469.29	LOWES #01718
4/7/2014	\$21.49	STAPLES 00118018
4/7/2014	\$148.24	TANNER'S BIG ORANGE
4/7/2014	\$96.04	WM SUPERCENTER #2687
4/7/2014	\$12.50	KEVIN WHITAKER CHEVROLET
4/7/2014	\$80.68	WM SUPERCENTER #1244
4/7/2014	\$45.16	TOTAL MAINTENANCE SOLUTIO
4/7/2014	\$62.20	WILSONS 5 TO \$1 STORES
4/7/2014	\$276.94	HIGHSMITH LLC
4/7/2014	\$155.85	APPLEBEES 625 39190384
4/7/2014	\$28.62	DOLRTREE 559 00005595
4/7/2014	\$21.20	CONTINENTAL ENGINE

4/7/2014	\$126.14	NAPA AUTO 0022603
4/7/2014	\$14.94	INGLES MARKETS #206
4/7/2014	\$75.37	JOHNSTONE SUPPLY-GREENVIL
4/7/2014	\$491.57	CHICK-FIL-A #01149
4/7/2014	\$64.87	HAJOCA TAYLORS 72
4/7/2014	\$94.82	OFFICE DEPOT #1099
4/7/2014	\$805.00	ROCHESTER 100, INC
4/7/2014	\$211.88	COSMOPROF #6383
4/7/2014	\$57.88	AMAZON MKTPLACE PMTS
4/7/2014	\$85.83	WAL-MART #4583
4/7/2014	\$569.72	GOS// GREENVILLE OFFICE S
4/7/2014	\$31.04	TOTAL MAINTENANCE SOLUTIO
4/7/2014	\$342.80	FIRST TEAM SPORTS
4/7/2014	\$164.88	STAPLES DIRECT
4/7/2014	\$381.86	MCMASTER-CARR
4/7/2014	\$65.70	STAPLES 00118018
4/7/2014	\$76.37	WM SUPERCENTER #4583
4/7/2014	\$12.58	Amazon.com
4/7/2014	\$12.74	LOWES #00528
4/7/2014	\$93.00	SUBWAY 03007119
4/7/2014	\$66.57	Amazon.com
4/7/2014	\$621.69	SQ KONA ICE OF GREENVILL
4/7/2014	\$180.00	WEST COAST LANYARDS
4/7/2014	\$27.74	ADVANCE AUTO PARTS #5440
4/7/2014	\$200.00	OFFICE DEPOT #62
4/7/2014	\$542.00	INTERSTATE BATTERIES OF U
4/7/2014	\$134.35	FAIRFIELD INN & SUITES NE
4/7/2014	\$93.00	HOUSTON COMPUTER RECYCLIN
4/7/2014	\$317.84	WW GRAINGER
4/7/2014	\$213.41	THE WEBSTAURANT STORE
4/7/2014	\$19.06	SAMS INTERNET
4/7/2014	\$136.75	SCHOLASTIC INC. KEY 6
4/7/2014	\$36.62	BURGER KING #11170 Q07
4/7/2014	\$100.00	GEORGIA AQUARIUM INC
4/7/2014	\$694.99	Amazon.com
4/7/2014	\$33.75	BI-LO GROCERY #5274
4/7/2014	\$42.35	SHEETZ 00002998
4/7/2014	\$118.50	PALMETTO SCHOOL PORTRA
4/7/2014	\$8,563.25	ACCUFAX
4/7/2014	\$455.00	NATIONAL FFA
4/7/2014	\$301.81	WIESER EDUCATIONAL
4/7/2014	\$513.98	JOHNSTONE SUPPLY-GREENVIL
4/7/2014	\$3.00	AMAZON MKTPLACE PMTS
4/7/2014	\$305.14	THE HOME DEPOT 1127
4/7/2014	\$47.98	MICHAELS STORES 3855
4/7/2014	\$27.81	LOWES #01718
4/7/2014	\$103.84	NATIONALSCI
4/7/2014	\$16.19	TOTAL MAINTENANCE SOLUTIO
4/7/2014	\$393.38	GHS RPO
4/7/2014	\$75.26	ST CLAIR SIGNS INC
4/7/2014	\$7.42	THE HOME DEPOT 1127

4/7/2014	\$38.79	BARNES & NOBLE #2558
4/7/2014	\$75.03	TONYS PIZZA & SUBS - F
4/7/2014	\$1,281.22	THE TRANE COMPANY
4/7/2014	\$243.96	PAPA JOHN'S 00919
4/7/2014	\$55.04	J W PEPPER
4/7/2014	\$47.70	JO-MAR'S FLORIST
4/7/2014	\$19.75	THE HOME DEPOT 1127
4/7/2014	\$134.62	HOBBY LOBBY #0318
4/7/2014	\$30.02	VZWRLSS APOCC VISB
4/7/2014	\$50.00	MONKEY JOES - GREENVIL
4/7/2014	\$114.27	THE TRANE COMPANY
4/7/2014	\$126.03	GOS// GREENVILLE OFFICE S
4/7/2014	\$13.76	LOWES #00528
4/7/2014	\$75.60	CHICK-FIL-A #00466
4/7/2014	\$230.00	SILMAR ELECTRONICS
4/7/2014	\$22.67	DOLLAR GENERAL #6608
4/7/2014	\$30.02	VZWRLSS APOCC VISB
4/7/2014	\$18.38	MARVIN'S PRODUCE LLC
4/7/2014	\$500.00	FRED ASTAIRE DANCE STUDIO
4/7/2014	\$151.37	TOTAL MAINTENANCE SOLUTIO
4/7/2014	\$426.50	BSN SPORT SUPPLY GROUP
4/7/2014	\$8.02	HANCOCK FABRICS 1443
4/7/2014	\$131.25	LOWES #00667
4/7/2014	\$182.25	HARBOR FREIGHT TOOLS 96
4/7/2014	\$416.38	MARINA INN GRANDE DUNES
4/7/2014	\$30.17	Amazon.com
4/7/2014	\$595.68	HARBOR FREIGHT TOOLS 96
4/7/2014	\$27.00	LITTLE CAESARS 0101 0013
4/7/2014	\$443.34	SSI CLASSROOM DIRECT
4/7/2014	\$81.29	TARGET 00011825
4/7/2014	\$23.98	AMAZON MKTPLACE PMTS
4/7/2014	\$141.75	CHICK-FIL-A #01076
4/7/2014	\$104.13	STAPLS7115936950000001
4/7/2014	\$7.42	DOLLAR GENERAL #14268
4/7/2014	\$243.00	THE PEACE CENTER
4/7/2014	\$44.73	PORTER PAINTS 9388
4/7/2014	\$145.80	SUBWAY 00125898
4/7/2014	\$245.75	AMSTERDAM PRNT & LITHO
4/7/2014	\$41.24	PORTER PAINTS 9388
4/7/2014	\$96.66	SCHOLASTIC INC. KEY 6
4/7/2014	\$421.20	JASON'S DELI # 049 Q64
4/7/2014	\$47.25	CHICK-FIL-A #00466
4/7/2014	\$501.27	HERITAGE FOOD SERVICE GRO
4/7/2014	\$357.50	ANDERSON BROS
4/7/2014	\$11.00	WM SUPERCENTER #2328
4/7/2014	\$83.74	THE GLAZING POT
4/7/2014	\$211.74	COMMUNICATION SERVICE CEN
4/7/2014	\$90.60	CONSOLIDATED PLASTICS CO
4/7/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
4/7/2014	\$65.00	AATSP
4/7/2014	\$1,485.12	MOORE & BALLIEW OIL COMPA

4/7/2014	\$15.56	THE HOME DEPOT 1127
4/7/2014	\$39.71	LOWES #00667
4/7/2014	\$1,077.59	THE TRANE COMPANY
4/7/2014	\$680.16	SCHOLASTIC INC. KEY 6
4/7/2014	\$717.54	HOLDER ELECTRIC SUPPLY
4/7/2014	\$109.46	TOTAL MAINTENANCE SOLUTIO
4/7/2014	\$40.00	SPINX #190
4/7/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
4/7/2014	\$101.52	HAMPTON INN
4/7/2014	\$373.77	BLACK ELECTRICAL SUPPLY I
4/7/2014	\$798.00	BARNES & NOBLE #2221
4/7/2014	\$23.99	J W PEPPER
4/7/2014	\$108.00	RUNAWAY CAFE
4/7/2014	\$100.00	0624 BP SP TRV RE SC
4/7/2014	\$15.42	JOHNSTONE SUPPLY-GREENVIL
4/7/2014	\$270.00	STARFALL PUBLICATIONS
4/7/2014	\$1,056.27	WW GRAINGER
4/7/2014	(\$19.06)	SAMS INTERNET
4/7/2014	\$49.30	SUNOCO 0576118400
4/7/2014	\$536.36	TARGET 00018705
4/7/2014	\$31.76	J W VAUGHN CO INC
4/7/2014	\$63.71	MCLESKEY TODD PHARMACY OF
4/7/2014	\$1,231.34	DMI DELL K-12 PTR
4/7/2014	\$137.10	WM SUPERCENTER #5487
4/7/2014	\$644.44	SAMS INTERNET
4/7/2014	\$17.81	C C DICKSON CO 1079
4/7/2014	\$40.07	LOWES #00667
4/7/2014	\$57.78	CHICK-FIL-A #01076
4/7/2014	\$212.00	BC CANNON CO INC
4/7/2014	\$28.61	HOBBY LOBBY #328
4/7/2014	\$86.79	0624 BP SP TRV RE SC
4/7/2014	\$178.25	WM SUPERCENTER #5487
4/7/2014	\$214.00	BEE WELL HONEY FARM & SUP
4/7/2014	\$13.23	HOBBY LOBBY #328
4/7/2014	\$351.26	Amazon.com
4/7/2014	\$38.05	OFFICE DEPOT #1214
4/7/2014	\$95.96	SSI CLASSROOM DIRECT
4/7/2014	\$7.16	WAL-MART #0640
4/7/2014	\$25.00	CVS PHARMACY #5475 Q03
4/7/2014	\$4,000.00	US FIRST
4/7/2014	\$46.66	LOWES #00528
4/7/2014	\$130.72	THE HOME DEPOT 1127
4/7/2014	\$484.36	GOS// GREENVILLE OFFICE S
4/7/2014	\$190.39	J W VAUGHN CO INC
4/7/2014	\$4.24	DOLRTREE 4867 00048678
4/7/2014	\$101.25	DOLLARTREE.COM
4/7/2014	\$24.30	BLACK ELECTRICAL SUPPLY I
4/7/2014	\$42.23	ADVANCE AUTO PARTS #5440
4/7/2014	\$104.94	HOMEDEPOT.COM
4/7/2014	(\$68.40)	MICHAELS STORES 6001
4/7/2014	\$189.11	LOWES #00528

4/7/2014	\$33.89	THE HOME DEPOT 1104
4/7/2014	\$1,008.01	AMAZON MKTPLACE PMTS
4/7/2014	\$31.34	SAFEGUARD BUS SYS INC
4/7/2014	\$6.36	QUALITY FOODS
4/7/2014	\$230.35	JOHNSTONE SUPPLY-GREENVIL
4/7/2014	\$1,162.00	SUMMERSET INC
4/7/2014	\$14.00	BI-LO GROCERY #5057
4/7/2014	\$38.90	SHELL OIL 57529602401
4/7/2014	\$1,072.96	OLIVER TECHNOLOGIES INC
4/7/2014	\$39.43	TOTAL MAINTENANCE SOLUTIO
4/7/2014	\$10.00	CVS PHARMACY #2189 Q03
4/7/2014	\$28.43	ZAXBY'S #001A6
4/7/2014	\$143.10	HEATHERLY BROS AUTO SERVI
4/7/2014	\$42.82	THE TRANE COMPANY
4/7/2014	\$39.50	UNITED ART AND EDUCATI
4/7/2014	\$248.13	CHRISTOPHER TRUCKS
4/7/2014	\$350.22	BATTERY SPECIALIST
4/7/2014	\$89.99	OLLIES BARGAIN OUTLET 161
4/7/2014	\$381.38	NATIONAL BUS SALES & LEAS
4/7/2014	\$344.39	JOHNSTONE SUPPLY-GREENVIL
4/7/2014	\$153.55	DECKER INC
4/7/2014	\$9.29	JOHNSTONE SUPPLY-GREENVIL
4/7/2014	\$593.95	PRO ED INC
4/7/2014	\$103.41	AMAZON MKTPLACE PMTS
4/7/2014	\$32.40	LOWES #00667
4/7/2014	\$109.77	TOTAL MAINTENANCE SOLUTIO
4/7/2014	\$271.01	BUDGET RENT-A-CAR
4/7/2014	\$285.00	ANDERSON BROS
4/7/2014	\$2.12	DOLRTREE 4867 00048678
4/7/2014	\$6.00	GOODWILL INDUSTRIES #17
4/7/2014	\$497.10	SIMPLEX GRINNELL WEB P
4/7/2014	\$94.34	COSTUME CURIO INC
4/7/2014	\$36.95	AMAZON MKTPLACE PMTS
4/7/2014	\$31.69	AC MOORE STR 58
4/7/2014	\$763.00	MYRTLE BEACH VACATION
4/7/2014	\$48.98	AMAZON MKTPLACE PMTS
4/7/2014	\$32.40	SPINX #197
4/7/2014	\$168.50	ROBBINS TIRE SERVI
4/7/2014	\$159.74	BI-LO GROCERY #5057
4/7/2014	\$73.80	CAROLINAS PATHOLOGY GROU
4/7/2014	\$17.65	AAA FASTENER & SUPPLY
4/7/2014	\$209.65	ANNA'S LINENS 627
4/7/2014	\$22.50	INGLES MARKETS #69
4/7/2014	\$19.76	KROGER #3773
4/7/2014	\$1,296.13	JOHNSTONE SUPPLY-GREENVIL
4/7/2014	\$646.07	SILMAR ELECTRONICS
4/7/2014	\$65.50	COSMOPROF #6383
4/7/2014	\$404.29	HENSON'S INC,MULCH & MORE
4/7/2014	\$77.96	Amazon.com
4/7/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
4/7/2014	\$1,092.90	SIMPLEX GRINNELL WEB P

4/7/2014	\$463.98	J W VAUGHN CO INC
4/7/2014	\$85.87	WM SUPERCENTER #2328
4/7/2014	\$521.59	STAPLES 00118000
4/7/2014	\$38.30	CARSON'S NUT-BOLT & TOOL
4/7/2014	\$247.83	THE TRANE COMPANY
4/7/2014	\$53.98	CRACKER BARREL #491 SIMPS
4/7/2014	\$179.80	INTERNATIONAL PLASTICS
4/7/2014	\$35.35	QT 1112 97011126
4/7/2014	\$1,018.86	AMAZON MKTPLACE PMTS
4/7/2014	\$92.00	WM SUPERCENTER #4583
4/7/2014	\$30.08	VZWRLSS APOCC VISE
4/7/2014	\$1,233.51	WHITE BROS OF GREENVILLE
4/7/2014	\$10.59	OREILLY AUTO 00018838
4/7/2014	\$9.72	WAL-MART #1017
4/7/2014	\$142.91	PROFESSIONAL PARTY REN
4/7/2014	\$8.47	CRACKER BARREL #491 SIMPS
4/7/2014	\$525.96	SUBWAY 03176641
4/7/2014	\$1,278.43	HYDROTEX PARTNERS, LTD
4/7/2014	\$260.16	FOLLETT SCHOOL SOLUTIONS
4/7/2014	\$88.66	J W VAUGHN CO INC
4/7/2014	\$23.39	TOTAL MAINTENANCE SOLUTIO
4/7/2014	\$65.41	GIH GLOBALINDUSTRIALEQ
4/7/2014	\$91.62	ZAXBY'S #001A6
4/7/2014	\$36.49	ORIENTAL TRADING CO
4/7/2014	\$9.29	HOBBY LOBBY #395
4/7/2014	\$749.73	BLACK ELECTRICAL SUPPLY I
4/7/2014	\$471.50	CITY OF GREENVILLE ZOO
4/7/2014	\$1,136.00	BLK CHILDREN'S MUSEUM
4/7/2014	\$25.00	TARGET 00018705
4/7/2014	\$47.17	TOTAL MAINTENANCE SOLUTIO
4/7/2014	\$292.24	BURNETT ATHLETICS INC
4/7/2014	\$65.00	HAWKINS TOWING, INC.
4/7/2014	\$635.00	PRECISION DOOR SERVICES
4/7/2014	\$34.93	HOBBY LOBBY #0318
4/7/2014	\$38.75	GREENVILLE WATER SYSTEM
4/7/2014	\$306.14	LOWES #00528
4/7/2014	\$260.00	HAWKINS TOWING, INC.
4/7/2014	\$32.83	AC MOORE STR 58
4/7/2014	\$138.14	WM SUPERCENTER #2687
4/7/2014	\$52.33	HOLDER ELECTRIC SUPPLY
4/7/2014	\$29.75	GOS// GREENVILLE OFFICE S
4/7/2014	\$24.01	HOBBY LOBBY #0318
4/7/2014	\$25.77	JOHNSTONE SUPPLY-GREENVIL
4/7/2014	\$266.81	AAA SUPPLY INC GREENVILLE
4/7/2014	\$14.37	JOHNSTONE SUPPLY-GREENVIL
4/7/2014	\$9.54	DOLRTREE 1965 00019653
4/7/2014	\$345.93	OFFICE DEPOT #1214
4/7/2014	\$67.37	TOTAL MAINTENANCE SOLUTIO
4/7/2014	\$23.66	HARDEE'S 1501708
4/7/2014	\$180.00	THE PEACE CENTER
4/7/2014	\$263.49	UNITED ART AND EDUCATI

4/7/2014	\$45.75	PETSMART INC 1301
4/7/2014	\$27.45	DOLRTREE 1965 00019653
4/7/2014	\$438.42	ROBBINS TIRE SERVI
4/7/2014	\$23.00	SCHOLASTIC INC. KEY 22
4/7/2014	\$230.00	SQ TOMMY PIKE CUSTOMS
4/7/2014	\$519.75	BUREAU OF EDU & RESEARCH
4/7/2014	\$290.55	THE HOME DEPOT 1119
4/7/2014	\$513.98	JOHNSTONE SUPPLY-GREENVIL
4/7/2014	\$48.54	KRISPY KREME DOUGH
4/7/2014	\$57.08	ULINE SHIP SUPPLIES
4/7/2014	\$3.00	GREENVILLE DMV 23
4/7/2014	\$179.67	BENSON CHRYSLER PLYMOUTH
4/8/2014	\$4,422.34	NETWORK CONTROLS
4/8/2014	\$132.42	TOTAL MAINTENANCE SOLUTIO
4/8/2014	\$179.18	COMFORT INN COLUMBIA
4/8/2014	\$1,167.26	MIXED BAG DESIGNS INC
4/8/2014	(\$30.37)	MICHAELS STORES 6001
4/8/2014	\$31.68	CARSON'S NUT-BOLT & TOOL
4/8/2014	\$19.53	TOTAL MAINTENANCE SOLUTIO
4/8/2014	\$76.81	WAL-MART #2265
4/8/2014	\$96.69	INTERSTATE TRANSPORTATION
4/8/2014	\$60.34	Amazon.com
4/8/2014	\$489.22	STU STUMPS
4/8/2014	\$179.18	COMFORT INN COLUMBIA
4/8/2014	\$93.09	THE TOOL SHED
4/8/2014	\$56.18	COSTUME CURIO INC
4/8/2014	\$69.15	OLD TIME POTTERY 0031
4/8/2014	\$59.43	BI-LO GROCERY #5150
4/8/2014	\$66.66	WRISTCO
4/8/2014	\$12.25	LOWES #00667
4/8/2014	\$179.18	COMFORT INN COLUMBIA
4/8/2014	\$173.71	BI-LO GROCERY #5150
4/8/2014	\$75.00	ORIENTAL TRADING CO
4/8/2014	\$179.18	COMFORT INN COLUMBIA
4/8/2014	\$96.16	TOTAL MAINTENANCE SOLUTIO
4/8/2014	\$37.45	BI-LO GROCERY #5624
4/8/2014	\$383.21	IN TAYLOR EQUIPMENT REPA
4/8/2014	\$5.85	AC MOORE STR 58
4/8/2014	\$491.58	HOLDER ELECTRIC SUPPLY
4/8/2014	\$37.10	BSN SPORT SUPPLY GROUP
4/8/2014	\$45.00	THE STRIKE ZONE
4/8/2014	\$85.00	SHELL OIL 57541523601
4/8/2014	\$150.18	TOTAL MAINTENANCE SOLUTIO
4/8/2014	\$116.66	Amazon.com
4/8/2014	\$195.29	SHERWIN WILLIAMS #2785
4/8/2014	\$310.13	PANERA BREAD #911
4/8/2014	\$229.07	STICKY FINGERS 12
4/8/2014	\$31.73	WM SUPERCENTER #640
4/8/2014	\$148.39	INGLES MARKETS #208
4/8/2014	\$11.42	WILSONS 5 TO \$1 STORES
4/8/2014	\$166.72	TOTAL MAINTENANCE SOLUTIO

4/8/2014	\$129.87	HOLIDAY INN WEST
4/8/2014	\$399.76	HERITAGE FOOD SERVICE GRO
4/8/2014	\$155.92	TOTAL MAINTENANCE SOLUTIO
4/8/2014	\$90.90	OREILLY AUTO 00018838
4/8/2014	\$280.77	GANTTS UNIFORM OUTLET INC
4/8/2014	\$8.06	BI-LO GROCERY #5085
4/8/2014	\$25.44	LOWES #00528
4/8/2014	\$18.02	DOLRTREE 4090 00040907
4/8/2014	\$27.06	WHOLEFDS WDF 10224
4/8/2014	\$532.88	CDW GOVERNMENT
4/8/2014	\$179.18	COMFORT INN COLUMBIA
4/8/2014	\$401.89	AMSTERDAM PRNT & LITHO
4/8/2014	\$2,080.00	DELTA POWER SYSTEMS INC
4/8/2014	\$147.64	TOTAL MAINTENANCE SOLUTIO
4/8/2014	\$134.49	TOTAL MAINTENANCE SOLUTIO
4/8/2014	\$83.42	TOTAL MAINTENANCE SOLUTIO
4/8/2014	\$172.02	TOTAL MAINTENANCE SOLUTIO
4/8/2014	(\$1,296.99)	HERITAGE FOOD SERVICE GRO
4/8/2014	\$142.04	LOWES #00667
4/8/2014	\$184.76	WAL-MART #0640
4/8/2014	\$5.75	TOTAL MAINTENANCE SOLUTIO
4/8/2014	\$255.60	SPEEDPAY:DUKE-ENERGY
4/8/2014	\$690.07	Passerelle Bistro
4/8/2014	\$89.97	PARTY CITY #200
4/8/2014	(\$183.40)	AAA SUPPLY INC GREENVILLE
4/8/2014	\$117.54	HERITAGE FOOD SERVICE GRO
4/8/2014	\$535.28	HERITAGE FOOD SERVICE GRO
4/8/2014	\$144.00	MATH OLYMPIADS (MOEMS)
4/8/2014	\$68.21	TROPHIES UNLIMITED
4/8/2014	\$77.80	BI-LO GROCERY #5661
4/8/2014	\$179.14	DMI DELL K-12 PTR
4/8/2014	\$16.95	WALGREENS #10391
4/8/2014	\$35.50	AMAZON MKTPLACE PMTS
4/8/2014	\$47.09	LOWES #01718
4/8/2014	\$65.00	HAWKINS TOWING, INC.
4/8/2014	\$64.00	7-ELEVEN 36846
4/8/2014	\$757.90	FERGUSON ENT #43
4/8/2014	\$39.02	LOWES #00528
4/8/2014	\$51.00	RACETRAC246 00002469
4/8/2014	\$85.25	OREILLY AUTO 00018838
4/8/2014	\$29.00	QUILL CORPORATION
4/8/2014	\$55.63	JONES SCHOOL SUPPLY
4/8/2014	\$1,068.53	THE NATIONAL BETA CLUB
4/8/2014	\$3,472.56	JOU JourneyED
4/8/2014	\$202.50	KRISPY KREME DOUGH
4/8/2014	\$19.97	LOWES #01718
4/8/2014	\$16.36	CRESCENT SUPPLY COMPANY I
4/8/2014	\$133.39	MCALISTERS DELI 1046
4/8/2014	\$25.47	THE HOME DEPOT #1126
4/8/2014	\$523.20	R J SHIRLEY INC
4/8/2014	\$16.26	TARGET 00011825

4/8/2014	\$103.89	CAROLINA LAWN &TRACTOR
4/8/2014	\$16.94	PARTY CITY #200
4/8/2014	\$385.77	BINSWANGER GLASS #043
4/8/2014	\$9.67	CLASSIC ACE & POSTAL
4/8/2014	\$119.43	TOTAL MAINTENANCE SOLUTIO
4/8/2014	\$972.45	VERNIER SOFTWARE & TEC
4/8/2014	\$32.10	WM SUPERCENTER #640
4/8/2014	\$528.94	LOWES #00667
4/8/2014	\$125.00	UNITED 0162606023130
4/8/2014	\$1,260.72	QUILL CORPORATION
4/8/2014	\$350.46	PAYLESS RENT A CAR-LAS
4/8/2014	\$380.96	CUSTOM SIGNS
4/8/2014	\$40.00	SPINX #121
4/8/2014	\$2.81	FAMILY DOLLAR #6645
4/8/2014	\$1,499.90	STORK SYSTEMS INC
4/8/2014	\$155.55	IN TAYLOR EQUIPMENT REPA
4/8/2014	\$10.25	GOODWILL INDUSTRIES #17
4/8/2014	\$212.64	C C DICKSON CO 1079
4/8/2014	\$82.53	THE HOME DEPOT #1126
4/8/2014	\$332.60	AMAZON MKTPLACE PMTS
4/8/2014	\$43.20	Amazon.com
4/8/2014	\$100.34	CLINE HOSE AND HYDRAULICS
4/8/2014	\$125.44	CARQUEST 01013663
4/8/2014	\$71.96	H & H SIGN SUPPLY INC
4/8/2014	\$5.75	GOODWILL INDUSTRIES #10
4/8/2014	\$114.99	ORIENTAL TRADING CO
4/8/2014	\$11.76	AMAZON MKTPLACE PMTS
4/8/2014	\$28.99	LOWES #01718
4/8/2014	\$25.36	WAL-MART #4583
4/8/2014	\$179.18	COMFORT INN COLUMBIA
4/8/2014	\$61.75	AMAZON MKTPLACE PMTS
4/9/2014	\$165.66	TROPHY AWARDS
4/9/2014	\$317.39	THE OLIVE GARD00012070
4/9/2014	\$12.50	OFFICE DEPOT #479
4/9/2014	\$21.83	WW GRAINGER
4/9/2014	\$100.20	C C DICKSON CO 1063
4/9/2014	\$139.90	AMAZON MKTPLACE PMTS
4/9/2014	\$29.86	BI-LO GROCERY #5274
4/9/2014	\$954.00	9 SQUARE IN THE AIR
4/9/2014	(\$53.94)	Amazon.com
4/9/2014	\$159.00	ASCA
4/9/2014	\$77.30	SmileMakers 01079508
4/9/2014	\$100.00	CAROWINDS WEB- MUSIC FEST
4/9/2014	\$797.57	MCMaster-CARR
4/9/2014	\$107.47	MCALISTERS DELI 1046
4/9/2014	\$67.95	TEACHERWEAR
4/9/2014	\$136.42	SIGN SOURCE INC
4/9/2014	\$1,067.81	NATIONAL BUS SALES & LEAS
4/9/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/9/2014	\$3,738.11	GREER COMMISSION PUBLIC W
4/9/2014	\$120.99	NATL ART EDU ASSOC

4/9/2014	\$75.36	WM SUPERCENTER #5487
4/9/2014	\$1,225.00	X-Grain
4/9/2014	\$246.64	OFFICE MAX
4/9/2014	\$540.60	INDUSTRIAL FIRE SYSTEMS
4/9/2014	\$17.71	THE TRANE COMPANY
4/9/2014	\$465.07	PIZZA INN
4/9/2014	\$12.29	LOWES #01718
4/9/2014	\$43.59	TOTAL MAINTENANCE SOLUTIO
4/9/2014	\$63.24	BI-LO GROCERY #5274
4/9/2014	\$16,440.56	NETWORK CONTROLS
4/9/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/9/2014	\$13.56	CRESCENT SUPPLY COMPANY I
4/9/2014	\$365.70	PECKNEL MUSIC CO INC
4/9/2014	\$1,599.00	HUDL
4/9/2014	\$30.00	STARBUCKS #08595 GREENVIL
4/9/2014	\$90.83	HOLDER ELECTRIC SUPPLY
4/9/2014	\$38.69	WM SUPERCENTER #3192
4/9/2014	\$132.36	NASCO MAIL ORDER
4/9/2014	\$547.68	SEA WATCH RESORT LLC
4/9/2014	\$827.86	CRESCENT SUPPLY COMPANY I
4/9/2014	\$45.00	CHIPOTLE 1831
4/9/2014	\$549.80	COMMUNICATION SERVICE CEN
4/9/2014	\$650.00	CITY OF GREENVILLE ZOO
4/9/2014	\$23.57	WAL-MART #0641
4/9/2014	\$46.16	ANESTHESIOLOGY CONSULTANT
4/9/2014	\$731.88	CORPORATE DELI AND YIA
4/9/2014	\$267.60	WW GRAINGER
4/9/2014	\$134.26	BI-LO GROCERY #5704
4/9/2014	\$13.65	STAPLS7116116535000002
4/9/2014	\$19.64	HAJOCA TAYLORS 72
4/9/2014	(\$25.07)	OLD TIME POTTERY 0031
4/9/2014	\$77.34	FOLLETT SCHOOL SOLUTIONS
4/9/2014	\$188.73	FUDDRUCKERS OF GRE
4/9/2014	\$13,274.10	GREER COMMISSION PUBLIC W
4/9/2014	\$456.99	OREILLY AUTO 00018838
4/9/2014	\$200.00	ROBERTSON'S COUNTERTOPS
4/9/2014	\$15,691.18	GREER COMMISSION PUBLIC W
4/9/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/9/2014	\$155.82	APL APPLE ONLINE STORE
4/9/2014	\$262.49	SQ VENTURA EDUCATIONAL S
4/9/2014	\$13.78	DOLRTREE 1966 00019661
4/9/2014	\$116.55	PRESENTATION SYSTEMS SO
4/9/2014	\$691.05	DOUBLETREE NEW ORLEANS
4/9/2014	\$1,470.98	JOHNSTONE SUPPLY-GREENVIL
4/9/2014	\$570.06	MCMMASTER-CARR
4/9/2014	\$34.29	TOTAL MAINTENANCE SOLUTIO
4/9/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/9/2014	\$380.96	OREILLY AUTO 00018838
4/9/2014	\$82.68	COMMUNICATION SERVICE CEN
4/9/2014	\$81.91	WW GRAINGER
4/9/2014	(\$6.28)	ACADEMY.COM

4/9/2014	\$25.00	CICIS PIZZA 210
4/9/2014	\$327.43	ANDY OXY CO INC
4/9/2014	\$76.47	NAPA AUTO 0027617
4/9/2014	\$43.38	AAA SUPPLY INC GREENVILLE
4/9/2014	\$1,311.75	REI GREENWOODHEINEMANN
4/9/2014	\$196.30	LOWES #00528
4/9/2014	\$665.88	Amazon.com
4/9/2014	\$283.25	THE STATE HOUSE GIFT SH
4/9/2014	\$68.48	LOWES #01718
4/9/2014	\$16.11	BURDETTE HARDWARE SIMPSON
4/9/2014	\$342.38	MCMASTER-CARR
4/9/2014	\$48.00	MILESPLIT.COM
4/9/2014	\$660.91	GREER COMMISSION PUBLIC W
4/9/2014	\$75.62	PUBLIX #613
4/9/2014	\$112.07	HOLDER ELECTRIC SUPPLY
4/9/2014	\$57.72	CROWN TROPHY
4/9/2014	\$36.67	HANSON SW CORPORATE
4/9/2014	\$459.90	AMAZON MKTPLACE PMTS
4/9/2014	\$45.05	LOWES #01718
4/9/2014	\$127.20	LOWES #01718
4/9/2014	\$20.92	BI-LO GROCERY #5188
4/9/2014	\$57.64	TARGET 00019372
4/9/2014	\$721.21	JERSEY MIKES SUBS#7002
4/9/2014	\$375.00	BLK MARINERS MUSEUM
4/9/2014	\$42.77	BOJANGLES 774 01007749
4/9/2014	\$75.00	READING RECOVERY
4/9/2014	\$301.09	LOWES #00667
4/9/2014	\$21.99	AMAZON MKTPLACE PMTS
4/9/2014	\$139.92	AMAZING THREADS
4/9/2014	\$315.46	THE NATIONAL BETA CLUB
4/9/2014	\$169.60	COWART AWARDS
4/9/2014	\$14.18	LOWES #01718
4/9/2014	\$12.00	PUBLIX #576
4/9/2014	\$100.00	CAROWINDS WEB- MUSIC FEST
4/9/2014	\$805.66	BSN SPORT SUPPLY GROUP
4/9/2014	\$7,292.82	GREER COMMISSION PUBLIC W
4/9/2014	\$40.28	PECKNEL MUSIC CO INC
4/9/2014	\$130.38	UNIQUE TEEZ & SIGNZ
4/9/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/9/2014	(\$47.64)	ANNA'S LINENS 627
4/9/2014	\$8.14	LOWES #00667
4/9/2014	\$9.54	DOLRTREE 1966 00019661
4/9/2014	\$3,600.00	WILSON AND ASSOCIATES SPO
4/9/2014	\$15.23	LOWES #00528
4/9/2014	\$210.54	STAPLS7116106180000001
4/9/2014	\$70.86	WM SUPERCENTER #1244
4/9/2014	\$16.96	UPSTATE TROPHIES AND BOW
4/9/2014	\$39.51	AMAZON MKTPLACE PMTS
4/9/2014	\$329.51	GREER COMMISSION PUBLIC W
4/9/2014	\$50.88	ACCUTECH ENGRAVING & AW
4/9/2014	\$21.17	THE HOME DEPOT 1127

4/9/2014	\$33.46	FASTENAL COMPANY01
4/9/2014	\$3.68	CRESCENT SUPPLY COMPANY I
4/9/2014	\$414.00	BLANCHARD MACHINERY
4/9/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/9/2014	\$778.00	SQ MATHBOAT
4/9/2014	\$27.85	CONSOLIDATED PLASTICS CO
4/9/2014	\$88.24	WM SUPERCENTER #2265
4/9/2014	\$15.88	CLASSIC ACE HARDWARE
4/9/2014	\$110.99	Amazon.com
4/9/2014	\$26.19	WILSONS 5 TO \$1 STORE
4/9/2014	\$30.20	PORTER PAINTS 9250
4/9/2014	\$235.48	FERGUSON ENT #43
4/9/2014	\$31.79	BEST BUY 00002725
4/9/2014	\$3,725.53	GREER COMMISSION PUBLIC W
4/9/2014	\$598.42	SCHOLASTIC INC. KEY 6
4/9/2014	\$46.71	PUBLIX #1012
4/9/2014	\$27.30	HOLDER ELECTRIC SUPPLY
4/9/2014	\$304.80	WALMART.COM 8009666546
4/9/2014	\$52.36	DMI DELL K-12 PTR
4/9/2014	\$196.00	USPS 45880006929809035
4/9/2014	\$245.00	CITY OF GREENVILLE ZOO
4/9/2014	\$691.05	DOUBLETREE NEW ORLEANS
4/9/2014	\$41.97	STAPLS7116106180000002
4/9/2014	\$1,049.03	JOHNSTONE SUPPLY-GREENVIL
4/9/2014	\$577.42	GREER COMMISSION PUBLIC W
4/9/2014	\$21.94	WAL-MART #4583
4/9/2014	\$429.28	MCMASTER-CARR
4/9/2014	\$18.78	STAPLS7116116535000001
4/9/2014	\$780.00	RIVERBANKS ZOO & GARDE
4/9/2014	\$30.31	JOHNSTONE SUPPLY-GREENVIL
4/9/2014	\$691.05	DOUBLETREE NEW ORLEANS
4/9/2014	\$30.99	THE HOME DEPOT 1104
4/9/2014	\$70.98	CRESCENT SUPPLY COMPANY I
4/9/2014	\$138.65	PUBLIX #632
4/9/2014	\$1,500.00	SMOKE ON THE WATER
4/9/2014	\$320.76	ZAXBY'S #42901
4/9/2014	\$75.00	ROBERTSON'S COUNTERTOPS
4/9/2014	\$661.80	COMBUSTION SERVICES, INC.
4/9/2014	\$32.14	BI-LO GROCERY #5608
4/9/2014	\$120.31	COWART AWARDS
4/9/2014	\$6.29	Amazon.com
4/9/2014	\$31.48	NAPA AUTO 0023416
4/9/2014	\$15.98	LOWES #00667
4/9/2014	\$245.00	USPS 45818006829808870
4/9/2014	\$185.64	PUBLIX #530
4/9/2014	\$96.64	WM SUPERCENTER #5487
4/9/2014	\$1,750.00	PROFESSIONAL CRED SV
4/9/2014	\$28.18	BI-LO GROCERY #5563
4/9/2014	\$19.24	AMAZON MKTPLACE PMTS
4/9/2014	\$27,431.72	GREER COMMISSION PUBLIC W
4/9/2014	\$19.06	HOBBY LOBBY #0318

4/9/2014	\$105.95	WW GRAINGER
4/9/2014	\$7.20	Amazon.com
4/9/2014	\$3.29	RITE AID STORE #11650
4/9/2014	\$7.94	AMAZON MKTPLACE PMTS
4/9/2014	\$48.60	LITTLE CAESARS 0101 0015
4/9/2014	\$473.68	MCALISTERS DELI 1046
4/9/2014	(\$64.64)	BEST BUY 00002725
4/9/2014	\$99.87	AMAZON MKTPLACE PMTS
4/9/2014	\$213.42	JOHNSTONE SUPPLY-GREENVIL
4/9/2014	\$691.05	DOUBLETREE NEW ORLEANS
4/9/2014	\$426.21	LLS SOUTH CAROLINA
4/9/2014	\$329.63	NASCO MAIL ORDER
4/9/2014	\$17.69	DUNKIN #346538 Q35
4/9/2014	\$15.24	AMAZON MKTPLACE PMTS
4/9/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/9/2014	\$18.46	AMAZON MKTPLACE PMTS
4/9/2014	\$22,079.81	NETWORK CONTROLS
4/9/2014	\$268.78	COURTYARD BY MARRIOTT1135
4/9/2014	\$104.60	TOTAL MAINTENANCE SOLUTIO
4/9/2014	\$75.00	READING RECOVERY
4/9/2014	\$1,439.86	GREER COMMISSION PUBLIC W
4/9/2014	\$95.08	TOTAL MAINTENANCE SOLUTIO
4/9/2014	\$77.40	WM SUPERCENTER #640
4/10/2014	\$20.45	TARGET 00011825
4/10/2014	\$17.10	PETSMART INC 400
4/10/2014	\$17.23	FASTENAL COMPANY01
4/10/2014	\$353.89	MELLOW MUSHROOM GREENV
4/10/2014	\$99.57	GOS// GREENVILLE OFFICE S
4/10/2014	\$3,113.93	TCT ANDERSON'S
4/10/2014	\$39.00	DOCTOR CARE GREENVILLE 16
4/10/2014	\$209.90	BENCHMARK USA INC.
4/10/2014	\$75.00	READING RECOVERY
4/10/2014	\$32.13	TOTAL MAINTENANCE SOLUTIO
4/10/2014	\$52.11	CMH JJ HAINES & CO 043
4/10/2014	\$40.00	REGAL CINEMAS HLYWD 20 GR
4/10/2014	\$41.57	TOTAL MAINTENANCE SOLUTIO
4/10/2014	\$97.27	ADVANCE AUTO PARTS #5440
4/10/2014	\$126.26	SUPERSHUTTLE EXECUCARLAX
4/10/2014	\$44.00	DIRECT ATHLETICS INC.
4/10/2014	\$73.18	TRACTOR SUPPLY CO #1541
4/10/2014	\$93.60	PUBLICATIONS LLC
4/10/2014	\$338.04	TARGET.COM
4/10/2014	\$14.40	Amazon.com
4/10/2014	\$77.18	LOWES #00667
4/10/2014	\$970.57	JOHNSTONE SUPPLY-GREENVIL
4/10/2014	\$91.98	JOHNSTONE SUPPLY-GREENVIL
4/10/2014	\$29.90	FOOD LION # 2644
4/10/2014	\$43.66	BLACK ELECTRICAL SUPPLY I
4/10/2014	\$18,189.00	USSRC FINANCE
4/10/2014	\$30.04	LOWES #01718
4/10/2014	\$50.00	4422 SYED BP

4/10/2014	\$696.10	FIRST TEAM SPORTS
4/10/2014	\$184.27	THE TRANE COMPANY
4/10/2014	\$86.20	DIRECT ATHLETICS INC.
4/10/2014	\$450.00	ROCHESTER 100, INC
4/10/2014	\$95.43	WAL-MART #2328
4/10/2014	\$13.90	FASTENAL COMPANY01
4/10/2014	\$275.59	AUDIO SOLUTIONS INC.
4/10/2014	\$881.60	OREILLY AUTO 00045690
4/10/2014	(\$42.39)	AUTOZONE #0178
4/10/2014	\$20.20	AMAZON MKTPLACE PMTS
4/10/2014	\$226.73	THE TRANE COMPANY
4/10/2014	\$1,434.00	AMAZON MKTPLACE PMTS
4/10/2014	\$130.42	NB HANDY 110
4/10/2014	\$46.17	WM SUPERCENTER #1244
4/10/2014	\$1,699.25	THE TRANE COMPANY
4/10/2014	\$6.50	TEACHERSPAYTEACHERS
4/10/2014	\$73.46	TOTAL MAINTENANCE SOLUTIO
4/10/2014	\$500.00	ESS RESIN
4/10/2014	\$106.89	THE COSTUMER, INC.
4/10/2014	\$158.60	CINCINNATI SYSTEMS INC
4/10/2014	\$55.23	TOTAL MAINTENANCE SOLUTIO
4/10/2014	\$13.26	BI-LO GROCERY #5188
4/10/2014	\$62.18	GREENVILLE TURF AND TRACT
4/10/2014	\$42.90	TCD CENGAGE LEARNING
4/10/2014	\$54.70	THE HOME DEPOT 1127
4/10/2014	\$31.84	HOLDER ELECTRIC SUPPLY
4/10/2014	\$36.03	FICTION ADDICTION LLC
4/10/2014	\$22.64	TARGET 00019372
4/10/2014	\$12.53	WAL-MART #0640
4/10/2014	\$75.00	READING RECOVERY
4/10/2014	\$54.53	LOWES #00667
4/10/2014	\$304.32	BI-LO GROCERY #5057
4/10/2014	\$136.80	WAL-MART #2265
4/10/2014	\$38.99	Amazon.com
4/10/2014	\$3,641.99	CHARTER COMM
4/10/2014	\$286.17	STAPLES 00105536
4/10/2014	\$168.54	LOWES #00667
4/10/2014	\$792.93	NAPA AUTO 0023416
4/10/2014	\$1,572.00	INT BULLDOG TOURS, INC.
4/10/2014	\$382.60	FIRST TEAM SPORTS
4/10/2014	\$112.54	Discount School Supply
4/10/2014	\$13.66	TOTAL MAINTENANCE SOLUTIO
4/10/2014	\$37.48	AMAZON MKTPLACE PMTS
4/10/2014	\$36.02	JONES SCHOOL SUPPLY
4/10/2014	\$31.97	J W VAUGHN CO INC
4/10/2014	\$93.63	Amazon.com
4/10/2014	\$27.81	KMART 4016
4/10/2014	\$100.06	SHEALY ELECT 803-227-0599
4/10/2014	\$19.99	ADVANCE AUTO PARTS #5440
4/10/2014	\$15.00	J W PEPPER
4/10/2014	\$132.93	COOL GLOW NOVELTY

4/10/2014	\$127.12	JOHNSTONE SUPPLY-GREENVIL
4/10/2014	\$45.91	TOTAL MAINTENANCE SOLUTIO
4/10/2014	\$123.43	PUBLIX #632
4/10/2014	\$56.56	THE UPS STORE 0227
4/10/2014	\$27.56	FAMILY DOLLAR #8493
4/10/2014	\$857.26	TARGET 00019372
4/10/2014	\$3,907.15	CAROWINDS SVC CTR
4/10/2014	\$186.34	GOS// GREENVILLE OFFICE S
4/10/2014	\$192.98	MCABEE TRACTOR & TURF
4/10/2014	\$19.78	WILSONS 5 TO \$1 STORES
4/10/2014	\$212.75	ROCHESTER 100, INC
4/10/2014	\$416.83	THE HOME DEPOT 1127
4/10/2014	\$269.99	Amazon.com
4/10/2014	\$61.85	LOWES #00667
4/10/2014	\$552.21	THE TRANE COMPANY
4/10/2014	\$48.54	PARTY CITY #200
4/10/2014	\$436.00	UPCOUNTRY HISTORY MUSE
4/10/2014	\$20.00	CHICK-FIL-A #02122
4/10/2014	\$45.33	THE HOME DEPOT 1104
4/10/2014	\$49.86	NASCO MAIL ORDER
4/10/2014	\$3.79	BI-LO GROCERY #5297
4/10/2014	\$6,473.42	GEORGIA AQUARIUM INC
4/10/2014	\$44.84	RGS Pay
4/10/2014	\$23.85	TOTAL MAINTENANCE SOLUTIO
4/10/2014	\$37.78	TOTAL MAINTENANCE SOLUTIO
4/10/2014	\$63.38	INGLES MARKETS #32
4/10/2014	\$18.15	LOWES #01718
4/10/2014	\$164.76	CAROLINA LAWN &TRACTOR
4/10/2014	\$81.41	WAL-MART #2265
4/10/2014	\$142.57	TOTAL MAINTENANCE SOLUTIO
4/10/2014	\$153.49	USPS 45870006808229825
4/10/2014	\$20.35	BATH & BODY WORKS 1527
4/10/2014	\$58.77	MCMASTER-CARR
4/10/2014	\$1,510.00	BUBBA GUMP - CHARLESTO
4/10/2014	\$96.60	CMH JJ HAINES & CO 043
4/10/2014	\$155.88	ADVANCE AUTO PARTS #5440
4/10/2014	\$130.35	FIRST TEAM SPORTS
4/10/2014	\$963.29	SHARP BUSINESS SYS-SC
4/10/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
4/10/2014	\$368.83	VOLVO RENTS SIMPSONVILLE
4/10/2014	\$81.41	TOTAL MAINTENANCE SOLUTIO
4/10/2014	\$115.48	JOHNSTONE SUPPLY-GREENVIL
4/10/2014	\$45.40	PUBLIX 035
4/10/2014	\$62.17	ORIENTAL TRADING CO
4/10/2014	\$200.00	SKY ZONE
4/10/2014	\$137.55	LOWES #01718
4/10/2014	\$23.71	LE BLEU
4/10/2014	\$60.82	ANDY OXY CO INC
4/10/2014	\$6.63	OREILLY AUTO 00045690
4/10/2014	\$33.47	SPINX #197
4/10/2014	\$85.97	D & D MOTORS INC

4/10/2014	\$4.23	BI-LO GROCERY #5608
4/10/2014	\$103.13	FASTENAL COMPANY01
4/10/2014	\$141.94	DISCOUNTTVLAMPSCOM
4/10/2014	\$112.49	MIRACLE HILL THRIFT STORE
4/10/2014	\$327.00	SCHOLASTIC INC. KEY 6
4/10/2014	\$930.19	CAROLINA LAWN &TRACTOR
4/10/2014	\$100.49	THE HOME DEPOT 1127
4/10/2014	\$25.72	WM SUPERCENTER #5487
4/10/2014	\$18.95	LOWES #00667
4/10/2014	\$2,292.90	STICKY FINGERS 3
4/10/2014	\$40.77	PAPA JOHN'S #00193
4/10/2014	\$247.91	INT THE SOCK BASKET
4/10/2014	\$949.79	J W PEPPER
4/10/2014	\$80.05	BAKER DISTRIBUTING #578
4/10/2014	\$63.39	CROWN TROPHY
4/10/2014	\$42.23	GOS// GREENVILLE OFFICE S
4/10/2014	\$14.82	THE HOME DEPOT 1127
4/10/2014	\$72.08	JONES SCHOOL SUPPLY
4/10/2014	\$203.84	SILMAR ELECTRONICS
4/10/2014	\$19.08	NSCS GREENVILLE
4/10/2014	(\$1,192.25)	THE TRANE COMPANY
4/10/2014	\$905.24	JOHNSTONE SUPPLY-GREENVIL
4/10/2014	\$172.80	THE CHOCOLATE SHOPPE
4/10/2014	\$31.02	J W VAUGHN CO INC
4/10/2014	\$23.53	NB HANDY 110
4/10/2014	\$13.05	WAL-MART #5487
4/10/2014	\$49.20	WM SUPERCENTER #640
4/10/2014	\$270.30	DIXIE RUBBER & PLASTIC
4/10/2014	\$22,049.09	WDW DISNEY TICKETS
4/10/2014	\$47.52	LOWES #00528
4/10/2014	\$94.87	KING ASPHALT INC
4/10/2014	\$20.52	MICHAELS STORES 6001
4/10/2014	\$42.58	BI-LO GROCERY #5256
4/10/2014	\$33.03	OREILLY AUTO 00018838
4/10/2014	\$21.18	LOWES #01718
4/10/2014	\$319.24	STU STUMPS
4/10/2014	\$24.69	BI-LO GROCERY #5661
4/10/2014	\$72.42	JOHNSTONE SUPPLY-GREENVIL
4/10/2014	\$34.20	AMAZON MKTPLACE PMTS
4/10/2014	\$121.30	CHARTER COMM
4/10/2014	\$60.16	WAL-MART #1244
4/10/2014	\$8.14	STAPLS7116106180000003
4/10/2014	\$356.78	C C DICKSON CO 1004
4/10/2014	\$31.56	WAL-MART #5487
4/10/2014	\$35.63	THE HOME DEPOT 1127
4/10/2014	\$160.51	HOLDER ELECTRIC SUPPLY
4/10/2014	\$165.50	JONES SCHOOL SUPPLY
4/10/2014	\$662.87	SILMAR ELECTRONICS
4/10/2014	\$7.87	JOHNSTONE SUPPLY-GREENVIL
4/10/2014	\$12,699.00	SCDOR-E SALES
4/10/2014	\$74.14	THE HOME DEPOT #1126

4/10/2014	\$107.50	DIRECT ATHLETICS INC.
4/10/2014	\$65.83	LOWES #01983
4/10/2014	\$192.61	J W VAUGHN CO INC
4/10/2014	\$49.00	USPS 45362502729803095
4/10/2014	\$8.18	DOLRTREE 4145 00041459
4/10/2014	\$8.82	Thomas Sand Company Inc
4/10/2014	\$107.50	DIRECT ATHLETICS INC.
4/10/2014	\$92.20	Access Casters Inc
4/10/2014	\$62.81	TARGET 00019372
4/10/2014	\$8.48	CRESCENT SUPPLY COMP INC
4/10/2014	\$122.49	SHERWIN WILLIAMS #2628
4/10/2014	\$111.50	FOOD LION # 2644
4/10/2014	\$16.89	HOLDER ELECTRIC SUPPLY
4/10/2014	\$60.58	PORTER PAINTS 9388
4/10/2014	\$227.05	CARQUEST 01013663
4/10/2014	\$52.16	CHICK-FIL-A #01076
4/10/2014	\$27.08	TOTAL MAINTENANCE SOLUTIO
4/10/2014	\$1,470.00	PATRIOTS POINT TCKT
4/10/2014	\$89.99	PALMETTO HOME AND GARDEN
4/10/2014	\$14.00	INGLES MARKETS #32
4/10/2014	\$245.53	BAKER DISTRIBUTING #578
4/10/2014	\$72.64	LOWES #00667
4/10/2014	\$31.29	WM SUPERCENTER #1244
4/11/2014	\$56.00	METAL WORK LLC
4/11/2014	\$124.00	SCHOLASTIC BOOK CLUB
4/11/2014	\$26.82	CVS PHARMACY #3805 Q03
4/11/2014	\$29.29	TOTAL MAINTENANCE SOLUTIO
4/11/2014	\$158.84	CAMCOR INC
4/11/2014	\$528.00	HAPPY COW CREAMERY INC
4/11/2014	\$59.00	U. S. SCHOOL SUPPLY
4/11/2014	\$1,359.80	RTR KIDS RUGS
4/11/2014	\$51.16	TARGET 00019372
4/11/2014	\$45.43	PUBLIX #576
4/11/2014	\$52.81	SPINX #148
4/11/2014	\$18.97	QUILL CORPORATION
4/11/2014	\$213.69	CAMCOR INC
4/11/2014	\$913.31	SCHOLASTIC INC. KEY 6
4/11/2014	\$66.19	C C DICKSON CO 1004
4/11/2014	\$1,472.45	FINISHMASTER INC 140
4/11/2014	\$15.33	THE HOME DEPOT 1104
4/11/2014	\$224.94	LOWES #00667
4/11/2014	\$727.48	HOBART SERVICE-SE
4/11/2014	\$282.14	PIZZA INN
4/11/2014	\$19.88	THE HOME DEPOT 1127
4/11/2014	\$34.51	WAL-MART #2328
4/11/2014	\$420.00	BLK CHILDREN'S MUSEUM
4/11/2014	\$15.74	SALLY BEAUTY #3834
4/11/2014	\$264.73	CAMCOR INC
4/11/2014	\$899.10	AMAZON MKTPLACE PMTS
4/11/2014	\$25.34	LOWES #01718
4/11/2014	\$211.23	SOCIAL STUDIES SCH SRV

4/11/2014	\$110.60	C C DICKSON CO 1079
4/11/2014	\$68.00	CITY OF GREENVILLE ZOO
4/11/2014	\$7.97	AMAZON MKTPLACE PMTS
4/11/2014	\$804.01	FIRST TEAM SPORTS
4/11/2014	\$739.48	SHARP BUSINESS SYS-SC
4/11/2014	\$8.13	LOWES #01718
4/11/2014	\$24.00	SPINX #181
4/11/2014	\$29.70	DOMINO'S 5674
4/11/2014	\$119.24	VERIZON WRLS 73052-01
4/11/2014	\$22.72	BLANCHARD MACHINERY
4/11/2014	\$21.86	WAL-MART #5487
4/11/2014	\$14.95	THE GUIDANCE GROUP INC.
4/11/2014	\$210.93	JOHNSTONE SUPPLY-GREENVIL
4/11/2014	(\$8.00)	BARNES & NOBLE #2004
4/11/2014	\$127.12	JOHNSTONE SUPPLY-GREENVIL
4/11/2014	\$15.51	SSI SCHOOL SPECIALTY
4/11/2014	\$535.00	CHARLES TOWN LANDIN
4/11/2014	\$763.00	KINGSTON PLANTATION
4/11/2014	\$562.76	CONTINENTAL ENGINE
4/11/2014	\$1,393.69	LEGO EDUCATION
4/11/2014	\$49.99	AMAZON MKTPLACE PMTS
4/11/2014	\$37.90	BI-LO GROCERY #5195
4/11/2014	\$28.42	BI-LO GROCERY #5057
4/11/2014	\$38.02	OFFICE DEPOT #2690
4/11/2014	\$1,400.00	JEAN'S BUS SERVICE
4/11/2014	\$36.89	PORTER PAINTS 9388
4/11/2014	\$36.80	OREILLY AUTO 00018838
4/11/2014	\$42.38	BI-LO GROCERY #5704
4/11/2014	\$36.71	SALLY BEAUTY #0373
4/11/2014	\$47.04	WAL-MART #0640
4/11/2014	\$26.37	SSI SCHOOL SPECIALTY
4/11/2014	\$15.61	ADVANCE AUTO PARTS #5440
4/11/2014	\$236.20	BI-LO GROCERY #5608
4/11/2014	\$125.00	JILLIANS COLUMBIA SC
4/11/2014	\$169.89	SNCF
4/11/2014	\$52.32	TOTAL MAINTENANCE SOLUTIO
4/11/2014	\$95.00	NASSP MOTO
4/11/2014	\$32.76	STAPLS7116228056000001
4/11/2014	\$50.45	NAPA AUTO 0027617
4/11/2014	\$892.00	RIVERBANKS ZOO & GARDE
4/11/2014	\$172.80	THE CHOCOLATE SHOPPE
4/11/2014	\$98.00	GOIN POSTAL - PIEDMONT
4/11/2014	\$152.28	ZAXBY'S #42901
4/11/2014	\$28.89	LOWES #01718
4/11/2014	\$122.96	PANAGAKOS ASPHALT INC
4/11/2014	\$78.16	LOWES #00667
4/11/2014	(\$62.81)	TARGET 00019372
4/11/2014	\$1,738.00	JEAN'S BUS SERVICE
4/11/2014	\$374.23	ORIENTAL TRADING CO
4/11/2014	\$44.85	HERITAGE FOOD SER00 OF 00
4/11/2014	\$31.80	STAPLES 00118018

4/11/2014	\$90.05	THE HOME DEPOT 1127
4/11/2014	\$82.76	PERFORATEDPAPERCOM
4/11/2014	\$654.48	HOBART SERVICE-SE
4/11/2014	\$66.89	SHERWIN WILLIAMS #2785
4/11/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
4/11/2014	\$923.94	DMI DELL K-12 PTR
4/11/2014	\$49.20	SALLY BEAUTY #3058
4/11/2014	\$10.38	OFFICE DEPOT #479
4/11/2014	\$53.70	Duke Sandwich Company
4/11/2014	\$320.76	ZAXBY'S #42901
4/11/2014	\$30.00	SCHOLASTIC BOOK CLUB
4/11/2014	\$8.76	INGLES MARKETS #208
4/11/2014	\$311.40	HERITAGE FOOD SER00 OF 00
4/11/2014	\$7.42	DOLRTREE 4090 00040907
4/11/2014	\$62.88	Amazon.com
4/11/2014	\$130.46	QUALITY FOODS
4/11/2014	\$7.98	AMAZON MKTPLACE PMTS
4/11/2014	\$54.54	DIAMOND SPRINGS WATER
4/11/2014	\$3.18	DOLRTREE 1965 00019653
4/11/2014	\$11.09	LOWES #01718
4/11/2014	\$157.05	AHERNRENTALS GREENVILLE
4/11/2014	\$1.70	INTERNATIONAL TRANSACTION
4/11/2014	\$324.25	R J SHIRLEY INC
4/11/2014	\$30.00	CTY OF GREENVILLE REC
4/11/2014	\$85.00	TARGET 00018705
4/11/2014	\$27.45	SHERWIN WILLIAMS #2735
4/11/2014	\$10.58	SALLY BEAUTY #0373
4/11/2014	\$175.00	CENTER FOR PUPPETRY
4/11/2014	\$52.47	BOJANGLES 888 01008887
4/11/2014	\$1,623.34	FIRST TEAM SPORTS
4/11/2014	\$145.44	BWI - GREENVILLE/
4/11/2014	\$137.15	TLF EXPRESSIONS UNLIMITED
4/11/2014	\$980.50	ENCORE TECHNOLOGY GROUP
4/11/2014	\$49.08	BANKS APPLIANCE PARTS & S
4/11/2014	\$68.89	STAPLES 00118000
4/11/2014	\$419.90	LANDSCAPERS SUPPLY
4/11/2014	\$46.75	LOWES #00667
4/11/2014	\$33.18	LOWES #01718
4/11/2014	\$952.33	JOHNSTONE SUPPLY-GREENVIL
4/11/2014	\$305.28	WILSONS 5 TO \$1 STORES
4/11/2014	\$34.77	NAPA AUTO 0027617
4/11/2014	\$50.00	CORNER PANTRY #132
4/11/2014	\$22.28	WAL-MART #1244
4/11/2014	\$47.87	PUBLIX #602
4/11/2014	\$75.55	DIRECT ATHLETICS INC.
4/11/2014	\$964.71	LAKESHORE LEARNING MATER
4/11/2014	\$9.29	TOTAL MAINTENANCE SOLUTIO
4/11/2014	\$51.05	LOWES #00528
4/11/2014	\$494.14	BLACK ELECTRICAL SUPPLY I
4/11/2014	\$164.83	OLD NAVY #5930
4/11/2014	\$22.26	JOHNSTONE SUPPLY-GREENVIL

4/11/2014	\$94.89	TOTAL MAINTENANCE SOLUTIO
4/11/2014	\$42.41	EXXONMOBIL 97326789
4/11/2014	\$70.00	C A HARLER TROPHIES ENGR
4/11/2014	\$90.09	THE HOME DEPOT 1119
4/11/2014	\$73.55	WAL-MART #1244
4/11/2014	\$17.02	NAPA AUTO 0027617
4/11/2014	\$115.85	ALLENS CROWNS INC.
4/11/2014	\$4.63	NAPA AUTO 0023416
4/11/2014	\$158.49	ORIENTAL TRADING CO
4/11/2014	\$24.01	LOWES #00528
4/11/2014	\$24.14	C C DICKSON CO 1004
4/11/2014	\$14.91	BENSON CHRYSLER PLYMOUTH
4/11/2014	\$34.93	HOBBY LOBBY #328
4/11/2014	\$188.70	FAIRFIELD INN ANN ARBOR
4/11/2014	\$83.38	BATTERY & ELECTRIC CO INC
4/11/2014	\$121.95	AMERICAN LEGION EMBLEM
4/11/2014	\$28.80	Amazon.com
4/11/2014	\$6,099.90	SQ GUNNELLS PUBLISHING,
4/11/2014	\$75.60	LITTLE CAESARS 0101 0001
4/11/2014	\$35.28	J W VAUGHN CO INC
4/11/2014	\$113.30	CHICK-FIL-A #01309
4/11/2014	\$86.20	DIRECT ATHLETICS INC.
4/11/2014	\$1,120.00	CENTER FOR PUPPETRY
4/11/2014	\$845.58	THE TRANE COMPANY
4/11/2014	\$115.70	DOMINO'S 5621
4/11/2014	\$16.76	LOWES #01983
4/11/2014	\$2,940.00	PALMETTO CARRIAGE BARN
4/11/2014	\$50.00	SPINX #166
4/11/2014	\$1,920.00	PALMETTO CARRIAGE BARN
4/11/2014	\$271.36	240 C-K SIMPSONV
4/11/2014	\$210.35	KEVIN WHITAKER CHEVROLET
4/11/2014	\$274.92	SCHNEIDERELECTBLD AMER
4/11/2014	\$192.92	OREILLY AUTO 00045690
4/11/2014	\$118.05	AMAZON MKTPLACE PMTS
4/11/2014	\$31.80	BIG LOTS STORES - #1294
4/11/2014	\$767.50	CITY OF GREENVILLE ZOO
4/11/2014	\$23.54	BI-LO GROCERY #5608
4/11/2014	\$422.79	THE TRANE COMPANY
4/11/2014	\$139.88	SADDLEBACK EDUCATIONAL I
4/11/2014	\$346.00	NATIONAL AWARDS INC
4/11/2014	\$54.95	WALGREENS #10390
4/11/2014	\$50.47	ADVANCE AUTO PARTS #5440
4/11/2014	\$24.19	D & D MOTORS INC
4/14/2014	\$16.75	USPS 45362602729803178
4/14/2014	\$169.58	GOS// GREENVILLE OFFICE S
4/14/2014	\$141.75	CHICK-FIL-A #01076
4/14/2014	\$202.50	KRISPY KREME DOUGH
4/14/2014	\$512.50	USAIRWAYS 0377396421215
4/14/2014	\$152.45	ACADEMY.COM
4/14/2014	\$21.18	LOWES #01983
4/14/2014	\$22.61	SPINX #146

4/14/2014	\$30.52	GOS// GREENVILLE OFFICE S
4/14/2014	\$211.50	DBC BLICK ART MATERIAL
4/14/2014	\$19.99	ADOBE SYSTEMS, INC.
4/14/2014	\$4,980.00	JEAN'S BUS SERVICE
4/14/2014	(\$33.79)	LOWES #00667
4/14/2014	\$118.83	WAL-MART #5487
4/14/2014	\$25.44	COMMUNICATION SERVICE CEN
4/14/2014	\$3.17	HOBBY LOBBY #328
4/14/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/14/2014	\$168.25	HERITAGE FOOD SERVICE GRO
4/14/2014	\$95.22	WM SUPERCENTER #2265
4/14/2014	\$41.34	DOLRTREE 4867 00048678
4/14/2014	(\$88.00)	AHERNRENTALS GREENVILLE
4/14/2014	\$97.02	STAPLS7116344302000001
4/14/2014	\$725.00	BATTLECAT SPORTS INC
4/14/2014	\$34.11	TARGET 00018705
4/14/2014	\$50.11	STAPLES 00118018
4/14/2014	\$203.00	CU-BOTANICAL GARDEN
4/14/2014	\$22.96	OLD NAVY 5260
4/14/2014	\$359.04	WESTIN HOTL POINTS BQT
4/14/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
4/14/2014	\$861.45	SNCF
4/14/2014	\$203.52	DOLLARTREE.COM
4/14/2014	\$113.88	JOHNSTONE SUPPLY-GREENVIL
4/14/2014	(\$20.73)	BARNES&NOBLE COM
4/14/2014	\$21.17	WM SUPERCENTER #640
4/14/2014	\$2,114.00	CAROWINDS SVC CTR
4/14/2014	\$53.91	PEBBLE CREEK PIZZA
4/14/2014	\$444.18	DECKER INC
4/14/2014	\$72.98	HANCOCK FABRICS 1443
4/14/2014	\$140.00	ACT R Thomas Associate
4/14/2014	\$189.00	RESERVATIONS WDW
4/14/2014	\$79.43	WM SUPERCENTER #2265
4/14/2014	\$145.88	WM SUPERCENTER #640
4/14/2014	\$23.68	TOTAL MAINTENANCE SOLUTIO
4/14/2014	\$291.07	AAA SUPPLY INC GREENVILLE
4/14/2014	\$1,360.00	BODIES EXHIBIT - A
4/14/2014	\$23.69	WAL-MART #2265
4/14/2014	\$13.95	LOWES #00667
4/14/2014	\$50.00	AUGUSTA ROAD CITGO
4/14/2014	\$512.50	USAIRWAYS 0377396421219
4/14/2014	\$33.92	DOLRTREE 4867 00048678
4/14/2014	\$6.95	WM SUPERCENTER #2687
4/14/2014	\$386.18	QUALITY INN AND SUITES
4/14/2014	\$1,021.80	HILTON HOTELS
4/14/2014	\$1,021.80	HILTON HOTELS
4/14/2014	\$39.09	LOWES #00667
4/14/2014	\$61.04	AMAZON MKTPLACE PMTS
4/14/2014	\$47.50	7-ELEVEN 36846
4/14/2014	\$85.61	MICHAELS STORES 6001
4/14/2014	\$9.00	STAPLS7116344302000002

4/14/2014	\$160.00	REGAL AZALEA SQUARE 16
4/14/2014	\$28.07	CORNER MART #53
4/14/2014	\$47.70	PRINTSOURCE INC
4/14/2014	\$101.13	ADVANCE AUTO PARTS #5440
4/14/2014	\$227.11	ACADEMY SPORTS #219
4/14/2014	\$1,151.50	JOHNSTONE SUPPLY-GREENVIL
4/14/2014	\$33.88	WM SUPERCENTER #3192
4/14/2014	\$282.32	STAPLES 00118018
4/14/2014	\$107.99	LOWES #01983
4/14/2014	\$2,528.00	CAROLINA KARATE AND FITNE
4/14/2014	\$36.73	STAPLES DIRECT
4/14/2014	\$600.00	UPSTATE SC GAMES 2 U
4/14/2014	\$10.61	ADVANCE AUTO PARTS #5440
4/14/2014	\$34.92	OLD NAVY #6212
4/14/2014	\$1,382.88	WW GRAINGER
4/14/2014	\$8.61	INTERNATIONAL TRANSACTION
4/14/2014	\$33.75	LOWES #00667
4/14/2014	\$258.45	TREETOP PUBLISHING INC
4/14/2014	\$109.35	THE SYSTEM DEPOT
4/14/2014	\$56.39	THE HOME DEPOT 1104
4/14/2014	(\$200.05)	BARNES&NOBLE COM
4/14/2014	\$3.99	QUALITY FOODS
4/14/2014	\$63.12	CRESCENT SUPPLY COMP INC
4/14/2014	\$6.00	LANIER PARKING 11359
4/14/2014	\$187.30	C C DICKSON CO 1063
4/14/2014	\$6,873.42	STONE MOUNTAIN
4/14/2014	\$1,580.00	RIVERBANKS ZOO
4/14/2014	\$142.89	JETS PIZZA SC 02
4/14/2014	\$190.20	ADVANCE AUTO PARTS #5440
4/14/2014	\$512.50	USAIRWAYS 0377396421217
4/14/2014	\$55.90	DATAMATION SYSTEMS
4/14/2014	\$48.82	OFFICE DEPOT #2690
4/14/2014	\$118.49	ALA ALLEGIANT AIR
4/14/2014	\$191.39	LOWES #01983
4/14/2014	\$476.82	AMAZON MKTPLACE PMTS
4/14/2014	\$1,899.99	GCI WOODWIND
4/14/2014	\$163.81	MEDALS OF AMERICA LTD
4/14/2014	\$216.00	LITTLE CAESARS 0101 0013
4/14/2014	\$630.70	NORFOLK WIRE AND ELECTRON
4/14/2014	\$34.88	BI-LO GROCERY #5274
4/14/2014	\$37.37	0624 BP SP TRV RE SC
4/14/2014	\$280.50	CITY OF GREENVILLE ZOO
4/14/2014	\$2,341.46	TCT ANDERSON'S
4/14/2014	\$898.35	BSN SPORT SUPPLY GROUP
4/14/2014	\$86.54	LOWES #00667
4/14/2014	\$17.15	MELLOW MUSHROOM GREENV
4/14/2014	\$9.48	THE HOME DEPOT 1127
4/14/2014	\$444.18	LOBBY AT TWELVE
4/14/2014	\$26.06	INGLES MARKETS #206
4/14/2014	\$169.60	JOYCE EQUIPMENT COMPANY
4/14/2014	\$19.60	USPS 45362502729803095

4/14/2014	\$66.15	CHICK-FIL-A #00466
4/14/2014	\$50.00	TREERING YEARBOOKS
4/14/2014	\$1,030.00	RIVERBANKS ZOO & GARDE
4/14/2014	\$31.14	STAPLS7116333636000002
4/14/2014	\$69.03	CITGO CORNER MART #43
4/14/2014	\$104.35	J W VAUGHN CO INC
4/14/2014	\$399.40	INDUSTRIAL FIRE SYSTEMS
4/14/2014	\$39.72	GOS// GREENVILLE OFFICE S
4/14/2014	\$34.22	JOHNSTONE SUPPLY-GREENVIL
4/14/2014	\$121.79	Amazon.com
4/14/2014	\$90.29	HARDEE'S 1501653
4/14/2014	\$423.98	HOBBY LOBBY #328
4/14/2014	\$3,614.76	SLEEP INN
4/14/2014	\$6.35	OLD TIME POTTERY 0031
4/14/2014	\$50.66	THE TRANE COMPANY
4/14/2014	\$152.27	C C DICKSON CO 1079
4/14/2014	\$27.54	OFFICE DEPOT #479
4/14/2014	\$2,480.52	PECKNEL MUSIC CO INC
4/14/2014	\$14.76	WHOLEFDS WDF 10224
4/14/2014	\$57.99	WM SUPERCENTER #4145
4/14/2014	\$936.65	TCD CENGAGE LEARNING
4/14/2014	\$139.32	HAMPTON INNS
4/14/2014	\$226.26	THE TRANE COMPANY
4/14/2014	\$103.46	ESAFETY SUPPLIES,
4/14/2014	\$28.49	OLD TIME POTTERY 0031
4/14/2014	\$9.96	TOTAL MAINTENANCE SOLUTIO
4/14/2014	\$3,882.54	HOLIDAY INN EXPRESS MI
4/14/2014	\$15.22	AMAZON MKTPLACE PMTS
4/14/2014	\$33.95	JOHNSTONE SUPPLY-GREENVIL
4/14/2014	\$100.00	EPIC BUFFET INC
4/14/2014	\$44.00	UPCOUNTRY HISTORY MUSE
4/14/2014	\$59.36	DOLRTREE 1728 00017285
4/14/2014	\$216.40	BUDGET RENT-A-CAR
4/14/2014	\$53.65	STAPLS7116333636000003
4/14/2014	\$89.17	WM SUPERCENTER #640
4/14/2014	\$180.36	TONYS PIZZA & SUBS - F
4/14/2014	\$2,940.43	SMITH'S ADDRESSING MACHIN
4/14/2014	\$105.79	CRESCENT SUPPLY COMPANY I
4/14/2014	(\$159.00)	BLACK ELECTRICAL SUPPLY I
4/14/2014	\$56.85	BLACK ELECTRICAL SUPPLY I
4/14/2014	\$74.37	J W VAUGHN CO INC
4/14/2014	\$1,720.88	ALA ALLEGIANT AIR
4/14/2014	\$39.21	PORTER PAINTS 9388
4/14/2014	\$9.16	AMAZON MKTPLACE PMTS
4/14/2014	\$33.39	JOHNSTONE SUPPLY-GREENVIL
4/14/2014	\$182.29	ADVANCE AUTO PARTS #5440
4/14/2014	\$345.67	LOGANS ROADHOUSE 214
4/14/2014	\$19.11	LOWES #00667
4/14/2014	\$28.51	NATIONAL BUS SALES & LEAS
4/14/2014	\$33.75	LOWES #00667
4/14/2014	\$260.40	ETSY.COM

4/14/2014	\$255.10	OFFICE DEPOT #1214
4/14/2014	\$371.73	CHICK-FIL-A #00651
4/14/2014	\$54.20	INGLES MARKETS #45
4/14/2014	\$2,177.82	FOUR POINTS SHERATON
4/14/2014	\$107.89	MCALISTERS DELI 1046
4/14/2014	\$295.57	JOHNSTONE SUPPLY-GREENVIL
4/14/2014	\$993.81	THE TRANE COMPANY
4/14/2014	\$33.84	INT FGS HARDWARE
4/14/2014	(\$212.00)	HOBBY LOBBY #328
4/14/2014	\$55.15	WM SUPERCENTER #4583
4/14/2014	\$1,051.89	BARNES & NOBLE #2558
4/14/2014	(\$170.42)	BARNES&NOBLE COM
4/14/2014	\$29.97	FOLLETT SCHOOL SOLUTIONS
4/14/2014	\$34.22	GOS// GREENVILLE OFFICE S
4/14/2014	\$432.00	BC/CYPRESS GARDENS
4/14/2014	\$333.18	JOHNSTONE SUPPLY-GREENVIL
4/14/2014	\$174.90	LIQUID HIGHWAY ROASTERS L
4/14/2014	\$23.84	HOBBY LOBBY #0318
4/14/2014	\$67.32	CRESCENT SUPPLY COMP INC
4/14/2014	\$24.60	THE HOME DEPOT 1127
4/14/2014	\$11.01	BARNES&NOBLE MRKTPLACE
4/14/2014	\$1,422.00	MOUNT VERNON PRESBYTERIAN
4/14/2014	\$170.76	STAPLS7116334461000001
4/14/2014	\$1,524.02	JOHN DEERE LANDSCAPES85
4/14/2014	\$32.88	GREENVILLE FENCE CO
4/14/2014	\$25.03	DUNKIN #349940 Q35
4/14/2014	\$76.13	OFFICE DEPOT #1090
4/14/2014	\$36.79	THE SYSTEM DEPOT
4/14/2014	\$259.00	DANIEL SMITH INC
4/14/2014	\$3,487.28	CAROWINDS SVC CTR
4/14/2014	\$312.48	LAGUNA CLAY CO FL
4/14/2014	\$64.95	PROFLOWERS.COM
4/14/2014	\$1,570.00	BLK CHILDREN'S MUSEUM
4/14/2014	\$39.72	LOWES #00528
4/14/2014	\$76.90	THE SYSTEM DEPOT
4/14/2014	\$787.79	THE TRANE COMPANY
4/14/2014	\$22.31	WM SUPERCENTER #2687
4/14/2014	\$60.39	LOWES #00528
4/14/2014	\$54.12	TFS FISHERSCI ECOM CHI
4/14/2014	\$73.99	LOFTIS PRINTING CO INC
4/14/2014	\$89.59	WM SUPERCENTER #640
4/14/2014	\$9.52	INGLES MARKETS #208
4/14/2014	\$211.25	GLENDALE PARADE STORE
4/14/2014	\$52.00	CHICK-FIL-A #00466
4/14/2014	\$17.08	TOTAL MAINTENANCE SOLUTIO
4/14/2014	\$75.00	READING RECOVERY
4/14/2014	\$562.93	MCBRIDES INC
4/14/2014	\$117.52	FAIRFIELD INN OKEMOS
4/14/2014	\$127.03	LOWES #01718
4/14/2014	\$44.64	BP DUNKIN DONUTS
4/14/2014	\$248.75	CITY OF GREENVILLE ZOO

4/14/2014	\$159.00	BLACK ELECTRICAL SUPPLY I
4/14/2014	\$257.62	HAWKINS TOWING, INC.
4/14/2014	\$379.98	OVR O.CO/OVERSTOCK.COM
4/14/2014	\$146.28	BIG LOTS STORES - #1202
4/14/2014	(\$20.73)	BARNES&NOBLE COM
4/14/2014	\$900.82	MCMMASTER-CARR
4/14/2014	\$42.38	ADVANCE AUTO PARTS #5440
4/14/2014	\$63.58	STAPLES 00118000
4/14/2014	\$35.14	SFI ELECTRONICS, LLC
4/14/2014	\$383.89	THE HOME DEPOT 1127
4/14/2014	\$242.38	BUDGET RENT-A-CAR
4/14/2014	\$332.79	THE SYSTEM DEPOT
4/14/2014	\$78.33	OFFICE DEPOT #1099
4/14/2014	\$397.00	POSITIVE PROMOTIONS INC
4/14/2014	\$100.00	PAVILION RECREATION COMPL
4/14/2014	\$31.79	OFFICE MAX
4/14/2014	\$116.58	WM SUPERCENTER #2687
4/14/2014	\$214.92	BOJANGLES 774 01007749
4/14/2014	\$1,324.47	OFFICE DEPOT #1214
4/14/2014	\$26.37	SSI SCHOOL SPECIALTY
4/14/2014	\$63.55	0624 BP SP TRV RE SC
4/14/2014	\$171.60	ADVANCE AUTO PARTS #5440
4/14/2014	\$189.00	RESERVATIONS WDW
4/14/2014	\$512.50	USAIRWAYS 0377396421218
4/14/2014	\$84.80	PRINTSOURCE INC
4/14/2014	\$40.32	Amazon.com
4/14/2014	\$150.74	STAPLS7116333636000001
4/14/2014	\$31.21	STAPLS7116334461000002
4/14/2014	\$15.27	AC MOORE STR 58
4/14/2014	\$272.06	LOWES #01983
4/14/2014	\$26.79	HUGHES SUPPLY
4/14/2014	\$159.04	THE TRANE COMPANY
4/14/2014	\$936.70	I M INDUSTRIAL INC
4/14/2014	\$21.00	WAL-MART #2265
4/14/2014	\$512.50	USAIRWAYS 0377396421216
4/14/2014	\$152.03	HOBART SERVICE-SE
4/14/2014	\$168.00	SC STATE MUSEUM
4/14/2014	\$75.00	7-ELEVEN 36841
4/14/2014	\$112.85	MICHAELS STORES 6001
4/14/2014	\$141.35	NATIONAL BUS SALES & LEAS
4/14/2014	\$198.24	SEA WATCH RESORT LLC
4/14/2014	\$423.19	JOHNSTONE SUPPLY-GREENVIL
4/14/2014	\$192.79	SIGNS BY TOMORROW GREENVI
4/14/2014	\$6.36	DOLRTREE 980 00009803
4/14/2014	\$151.04	HARRIS INTEGRATED INC
4/14/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
4/14/2014	\$65.00	HAWKINS TOWING, INC.
4/14/2014	\$1,114.33	CHICK-FIL-A #00582
4/14/2014	\$16.94	ACADEMY.COM
4/14/2014	\$71.68	WM SUPERCENTER #5487
4/14/2014	\$159.00	BLACK ELECTRICAL SUPPLY I

4/14/2014	\$293.25	CITY OF GREENVILLE ZOO
4/14/2014	\$479.11	ADI-CB
4/14/2014	\$72.00	GSP AIRPORT COMMISSION
4/14/2014	\$4.98	DANIEL SMITH INC
4/14/2014	\$50.08	VZWRLSS IVR VE
4/14/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/14/2014	\$30.91	WM SUPERCENTER #5487
4/14/2014	\$72.53	JO-ANN STORE #2314
4/14/2014	\$112.87	CITGO CORNER MART #43
4/14/2014	\$16.86	JOHNSTONE SUPPLY-GREENVIL
4/14/2014	\$25.00	USAIRWAYS 0372353763543
4/14/2014	\$35.00	AMER ASSO TEACH FRENCH
4/14/2014	\$116.49	PRESENTATION SYSTEMS SO
4/14/2014	\$166.88	STU SHINDIGZ DECORATIO
4/14/2014	\$5,028.93	CAROWINDS SVC CTR
4/14/2014	\$49.69	THE HOME DEPOT #1126
4/14/2014	\$77.72	HOBBYLOBBY.COM
4/14/2014	\$112.85	MICHAELS STORES 6001
4/14/2014	\$45.00	BARNES & NOBLE #2221
4/14/2014	\$244.00	BLACK ELECTRICAL SUPPLY I
4/14/2014	\$21.20	OLD NAVY #5930
4/15/2014	(\$305.28)	CRESCENT SUPPLY COMPANY I
4/15/2014	\$97.57	CAMCOR INC
4/15/2014	\$222.95	DBC BLICK ART MATERIAL
4/15/2014	\$10.56	LOWES #00528
4/15/2014	\$278.13	AAA SUPPLY INC GREENVILLE
4/15/2014	\$154.30	SSI SCHOOL SPECIALTY
4/15/2014	\$68.09	AAA SUPPLY INC GREENVILLE
4/15/2014	\$117.03	TANNER'S BIG ORANGE
4/15/2014	\$84.20	RUNAWAY CAFE
4/15/2014	\$9.56	WALGREENS #1252
4/15/2014	\$68.16	THE WEBSTAUANT STORE
4/15/2014	\$115.40	FOLLETT SCHOOL SOLUTIONS
4/15/2014	\$147.08	PENSKE TRK LSG 026510
4/15/2014	\$59.58	LOWES #00528
4/15/2014	\$188.51	PARTY CITY #200
4/15/2014	\$437.40	CHOCOLATE MOOSE
4/15/2014	\$464.00	NYC AIRPORTER AMX ONLINE
4/15/2014	\$58.94	TCT ANDERSON'S
4/15/2014	\$616.87	Amazon.com
4/15/2014	\$1,099.40	Amazon.com
4/15/2014	\$83.62	LOWES #00528
4/15/2014	\$194.87	AMAZON MKTPLACE PMTS
4/15/2014	\$335.96	QUALITY INN FT JACKSON
4/15/2014	\$117.20	TEACHER'S DISCOVERY
4/15/2014	\$116.36	AAA SUPPLY INC GREENVILLE
4/15/2014	\$84.94	EDUCATION WEEK
4/15/2014	\$33.40	SSI SCHOOL SPECIALTY
4/16/2014	\$67.99	Amazon.com
4/16/2014	\$18.89	BARNES&NOBLE MRKTPPLACE
4/16/2014	\$176.99	AC MOORE STR 58

4/16/2014	\$319.00	AMER ASSO TEACH FRENCH
4/16/2014	\$67.99	Amazon.com
4/16/2014	\$73.80	PAPA JOHN'S #01505
4/16/2014	\$61.90	SLEEP INN - BOONE
4/16/2014	\$120.45	SUBWAY 00267658
4/16/2014	\$61.90	SLEEP INN - BOONE
4/16/2014	\$67.99	Amazon.com
4/16/2014	\$265.35	Amazon.com
4/16/2014	\$444.85	MF ATHLETIC & PERFORM BE
4/16/2014	\$12.20	WM SUPERCENTER #1037
4/16/2014	\$115.67	BARNES&NOBLE COM
4/16/2014	\$83.00	WILLOW CREEK GOLF CLUB
4/16/2014	\$1,380.00	ROCHESTER 100, INC
4/16/2014	\$67.99	Amazon.com
4/16/2014	\$46.05	BARNES&NOBLE COM
4/16/2014	\$61.90	SLEEP INN - BOONE
4/16/2014	\$144.63	WAL-MART #1244
4/16/2014	\$56.61	Amazon.com
4/16/2014	\$61.90	SLEEP INN - BOONE
4/16/2014	\$162.00	NATIONAL AWARDS INC
4/16/2014	\$1,474.73	PIONEER REVERE 8008771500
4/16/2014	\$14.40	Amazon.com
4/16/2014	\$900.00	ROBERTSON'S COUNTERTOPS
4/16/2014	\$133.84	BARNES&NOBLE COM
4/16/2014	\$1,094.44	HERITAGE FOOD SERVICE GRO
4/16/2014	\$67.99	Amazon.com
4/16/2014	\$61.90	SLEEP INN - BOONE
4/16/2014	\$61.90	SLEEP INN - BOONE
4/16/2014	\$61.90	SLEEP INN - BOONE
4/17/2014	\$138.92	DEMCO INC
4/17/2014	\$619.34	DEMCO INC
4/17/2014	\$190.40	COMFORT SUITES
4/17/2014	\$190.40	COMFORT SUITES
4/17/2014	\$190.40	COMFORT SUITES
4/17/2014	\$20.00	AATSP
4/17/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
4/17/2014	\$56.78	ZAXBY'S #05601
4/17/2014	\$448.77	FOLLETT SCHOOL SOLUTIONS
4/17/2014	\$190.40	COMFORT SUITES
4/17/2014	\$67.85	MARIANNA INDUSTRIES INC
4/17/2014	\$190.40	COMFORT SUITES
4/17/2014	\$190.40	COMFORT SUITES
4/17/2014	\$39.92	Amazon.com
4/17/2014	\$97.00	SHELL OIL 57542559406
4/17/2014	\$420.00	THE PEACE CENTER
4/17/2014	\$70.00	MOMA MMBRSH2127089696
4/17/2014	\$45.00	CLEMSON UNIV FDTN ANN FDR
4/17/2014	\$19.90	WIX18009495171
4/17/2014	\$6.00	LANIER PARKING 11359
4/17/2014	\$25.00	MOMA MMBRSH2127089696
4/17/2014	\$114.05	DEMCO INC

4/17/2014	\$241.51	BURMAX CO
4/17/2014	\$54.41	Amazon.com
4/17/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
4/17/2014	\$238.87	CAMCOR INC
4/18/2014	\$578.59	HERITAGE FOOD SERVICE GRO
4/18/2014	\$1.99	BARNES&NOBLE COM
4/18/2014	\$851.70	HERITAGE FOOD SERVICE GRO
4/18/2014	\$246.56	CHANNING BETE CO AHA
4/18/2014	\$20.85	INT FGS HARDWARE
4/18/2014	\$1.99	BARNES&NOBLE COM
4/18/2014	\$1,185.00	LUNT THEATRE
4/18/2014	\$50.00	GREER FLORIST & SPECIALTI
4/18/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
4/18/2014	\$12.58	Amazon.com
4/18/2014	\$49.98	THE COSTUMER, INC.
4/18/2014	\$6,450.52	HILTON GARDEN INN
4/18/2014	(\$36.25)	GOS// GREENVILLE OFFICE S
4/18/2014	\$1.99	BARNES&NOBLE COM
4/18/2014	\$661.44	ENCORE TECHNOLOGY GROUP
4/18/2014	\$81.20	GREENVILLE RENTAL INC
4/18/2014	\$51.87	PARTY CITY #200
4/18/2014	\$3.34	INTERNATIONAL TRANSACTION
4/18/2014	\$19.47	Amazon.com
4/18/2014	\$592.00	MUSIC BOX THEATER
4/18/2014	\$334.11	RATP
4/18/2014	\$852.69	4IMPRINT
4/18/2014	\$1,074.51	FIRST TEAM SPORTS
4/18/2014	\$726.00	CHICK-FIL-A #00713
4/18/2014	\$1,183.27	JONES SCHOOL SUPPLY
4/18/2014	\$665.73	4IMPRINT
4/21/2014	\$52.16	DMI DELL K-12 PTR
4/21/2014	\$22.34	AIRGAS SOUTH
4/21/2014	\$70.50	SNCF
4/21/2014	\$473.87	LA HARPE
4/21/2014	\$5,181.00	SHOOT-A-WAY INC
4/21/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
4/21/2014	\$15.71	WM SUPERCENTER #1382
4/21/2014	\$4,596.35	HOTEL ST PIERRE
4/21/2014	(\$0.03)	HOLIDAY INN EXPRESS MI
4/21/2014	\$4.74	INTERNATIONAL TRANSACTION
4/21/2014	\$152.11	LANDSCAPERS SUPPLY II
4/21/2014	\$1,327.50	TKTS / THEATER TIX
4/21/2014	\$38.77	DOLRTREE 69 00000695
4/21/2014	\$25.00	CHICK-FIL-A #00713
4/21/2014	\$10.39	LOWES #00518
4/21/2014	\$75.86	HANCOCK FABRICS 1443
4/21/2014	\$19.99	ADOBE SYSTEMS, INC.
4/21/2014	\$45.96	INTERNATIONAL TRANSACTION
4/21/2014	\$2,019.00	NASSP E-COMMERCE
4/21/2014	\$30.96	Amazon.com
4/21/2014	\$10,523.34	AUM - K&K FIDUCIARY

4/21/2014	\$138.27	PARTY CITY #294
4/21/2014	\$1,082.25	JONES SCHOOL SUPPLY
4/21/2014	\$26.54	Amazon.com
4/21/2014	\$47.40	DBC BLICK ART MATERIAL
4/21/2014	\$617.33	HOBART SERVICE-SE
4/21/2014	\$49.95	ALPHAFEMALDIET.COM
4/21/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
4/21/2014	\$0.71	INTERNATIONAL TRANSACTION
4/21/2014	\$9.92	BARNES&NOBLE COM
4/21/2014	\$44.07	WATCH D.O.G.S.
4/21/2014	\$261.36	BSN SPORT SUPPLY GROUP
4/22/2014	(\$82.52)	BARNES&NOBLE COM
4/22/2014	\$1,292.20	M AND A SUPPLY CO GREENVI
4/22/2014	\$10.59	OREILLY AUTO 00018838
4/22/2014	\$255.36	Amazon.com
4/22/2014	\$43.01	UNITED ELECTRICAL DIST MO
4/22/2014	\$568.23	WM SUPERCENTER #2328
4/22/2014	\$472.11	PORTER PAINTS 9388
4/22/2014	\$37.75	WM SUPERCENTER #641
4/22/2014	\$11,832.00	GOOD NEWS TRAVELS
4/22/2014	\$46.60	LOWES #01718
4/22/2014	\$370.57	NETWORK CONTROLS
4/22/2014	\$6.33	LOWES #01718
4/22/2014	\$126.36	WM SUPERCENTER #2265
4/22/2014	\$20.00	HAWKINS TOWING, INC.
4/22/2014	\$100.00	0624 BP SP TRV RE SC
4/22/2014	\$39.00	BI-LO GROCERY #5161
4/22/2014	\$10.18	WW GRAINGER
4/22/2014	\$5.80	USPS 45868006829808953
4/22/2014	\$9.52	LOWES #01718
4/22/2014	\$277.61	CRESCENT SUPPLY COMPANY I
4/22/2014	\$19.98	PUBLIX #1012
4/22/2014	\$25.19	LOWES #01983
4/22/2014	\$120.02	AAA SUPPLY INC GREENVILLE
4/22/2014	\$215.78	OREILLY AUTO 00018838
4/22/2014	\$275.36	GREENVILLE TURF AND TRACT
4/22/2014	\$1,380.00	DELTA POWER SYSTEMS INC
4/22/2014	\$183.55	JONES SCHOOL SUPPLY
4/22/2014	\$172.02	PETCO 2742 63527428
4/22/2014	\$109.90	ULINE SHIP SUPPLIES
4/22/2014	\$42.40	JO-MAR'S FLORIST
4/22/2014	\$8.99	BI-LO GROCERY #5274
4/22/2014	\$25.71	AMAZON MKTPLACE PMTS
4/22/2014	\$192.00	BINSWANGER GLASS #043
4/22/2014	\$93.77	LOWES #00667
4/22/2014	\$373.00	LOWES #01718
4/22/2014	\$315.00	HAWKINS TOWING, INC.
4/22/2014	\$4.96	LOWES #01983
4/22/2014	(\$238.87)	CAMCOR INC
4/22/2014	\$34.19	TARGET 00011825
4/22/2014	\$187.35	JWJ JUNG SEED CATALOG

4/22/2014	\$27.70	TRADER JOE'S #751 QPS
4/22/2014	\$51.05	WW GRAINGER
4/22/2014	\$1,431.00	HOLDER ELECTRIC SUPPLY
4/22/2014	\$40.26	OFFICE MAX
4/22/2014	\$77.81	SHERWIN WILLIAMS #2735
4/22/2014	\$52.82	WM SUPERCENTER #641
4/22/2014	\$17.17	BI-LO GROCERY #5274
4/22/2014	\$18.50	BI-LO GROCERY #5274
4/22/2014	\$109.86	HOBART SERVICE-SE
4/22/2014	\$143.50	AAA SUPPLY INC GREENVILLE
4/22/2014	\$263.94	CRESCENT SUPPLY COMPANY I
4/22/2014	\$76.10	JASON'S DELI # 049 Q64
4/22/2014	\$60.05	WM SUPERCENTER #640
4/22/2014	\$30.01	7-ELEVEN 36821
4/22/2014	\$197.69	GREENVILLE TURF AND TRACT
4/22/2014	\$173.84	LOWES #01718
4/22/2014	\$3,280.25	NETWORK CONTROLS
4/22/2014	\$22.94	LOWES #00667
4/22/2014	\$26.34	WM SUPERCENTER #640
4/22/2014	\$89.00	PAYPAL COUNTRYMEAT
4/22/2014	\$88.19	SUNBELT RENTALS #002
4/22/2014	\$20.11	Amazon.com
4/22/2014	\$36.50	MARATHON PETRO136648D MAR
4/22/2014	\$89.80	Amazon.com
4/22/2014	\$326.90	AMAZON MKTPLACE PMTS
4/22/2014	\$704.90	2865-CED
4/22/2014	\$65.00	HAWKINS TOWING, INC.
4/22/2014	\$887.22	THE UPS STORE 3245
4/22/2014	\$74.18	AMAZING THREADS
4/22/2014	\$234.00	SMOKE ON THE WATER
4/22/2014	\$575.21	CAROLINA LAWN &TRACTOR
4/22/2014	\$145.00	GLENDALE PARADE STORE
4/22/2014	\$20.13	OLLIES BARGAIN OUTLET 161
4/22/2014	\$482.20	AMAZING THREADS
4/22/2014	\$384.60	BLANCHARD MACHINERY
4/22/2014	\$98.00	USPS 45362602729803178
4/22/2014	\$13.75	LOWES #00667
4/22/2014	\$14.50	COLLEGE OPT
4/22/2014	\$50.88	Amazon.com
4/22/2014	\$50.77	CRESCENT SUPPLY COMPANY I
4/22/2014	\$36.44	WM SUPERCENTER #2328
4/22/2014	\$36.56	PARTY CITY #200
4/22/2014	\$148.23	THE HOME DEPOT 1105
4/22/2014	\$12.69	CLASSIC ACE HARDWARE
4/22/2014	\$13.61	TOTAL MAINTENANCE SOLUTIO
4/22/2014	\$19.88	FOLLETT SCHOOL SOLUTIONS
4/22/2014	\$32.60	GREENVILLE TURF AND TRACT
4/22/2014	\$43.53	SHERWIN WILLIAMS #2785
4/22/2014	\$143.44	OREILLY AUTO 00018838
4/22/2014	\$25.00	0624 BP SP TRV RE SC
4/22/2014	\$150.24	GREENVILLE TURF AND TRACT

4/23/2014	\$483.85	OREILLY AUTO 00018838
4/23/2014	\$3,880.00	ENCORE TECHNOLOGY GROUP
4/23/2014	\$68.89	TRACTOR SUPPLY CO #1541
4/23/2014	\$317.47	SQ NAKED PASTA
4/23/2014	\$49.82	DOLRTREE 1812 00018127
4/23/2014	\$28.56	BATTERY & ELECTRIC CO INC
4/23/2014	\$64.82	PUBLIX #602
4/23/2014	\$36.00	STROSSNERS
4/23/2014	\$79.29	WAL-MART #1244
4/23/2014	\$54.64	TOTAL MAINTENANCE SOLUTIO
4/23/2014	\$840.03	SFI ELECTRONICS, LLC
4/23/2014	\$18.87	WM SUPERCENTER #1244
4/23/2014	\$87.04	PUBLIX #613
4/23/2014	\$67.97	WAL-MART #4583
4/23/2014	\$529.50	MOORE & BALLIEW OIL COMPA
4/23/2014	\$62.48	TRACTOR SUPPLY CO #1541
4/23/2014	\$237.04	TOTAL MAINTENANCE SOLUTIO
4/23/2014	\$59.30	LOWES #01718
4/23/2014	\$27.99	CRESCENT SUPPLY COMPANY I
4/23/2014	\$31.27	THE HOME DEPOT 1119
4/23/2014	\$72.30	GREENVILLE TURF AND TRACT
4/23/2014	\$59.28	LOWES #01983
4/23/2014	\$110.46	LOWES #00528
4/23/2014	\$100.00	JEAN'S BUS SERVICE
4/23/2014	\$127.50	BARNES & NOBLE #2558
4/23/2014	\$117.81	LOWES #00528
4/23/2014	(\$203.52)	DOLLARTREE.COM
4/23/2014	\$51.00	FOUNTIN INN DMV 80
4/23/2014	(\$69.47)	THE TRANE COMPANY
4/23/2014	\$18.56	AAA LOCKSMITH & ALARM COM
4/23/2014	\$11.24	TOTAL MAINTENANCE SOLUTIO
4/23/2014	\$50.00	PAYPAL PLAYBILL
4/23/2014	\$315.00	TEACHPAGE.COM BCES - T
4/23/2014	\$202.86	TOTAL MAINTENANCE SOLUTIO
4/23/2014	\$756.42	CAROLINA LAWN &TRACTOR
4/23/2014	\$434.15	AAA SUPPLY INC GREENVILLE
4/23/2014	\$58.32	ARBYS 7211
4/23/2014	\$31.16	Amazon.com
4/23/2014	\$130.11	C C DICKSON CO 1004
4/23/2014	\$24.91	CRESCENT SUPPLY COMPANY I
4/23/2014	\$24.00	BATTERY SPECIALIST
4/23/2014	\$34.74	THE TRANE COMPANY
4/23/2014	\$39.09	OREILLY AUTO 00018838
4/23/2014	\$15.87	BANKS APPLIANCE PARTS & S
4/23/2014	\$12.72	PUBLIX #531
4/23/2014	\$32.86	DOLRTREE 1149 00011494
4/23/2014	\$161.96	LOWES #01983
4/23/2014	\$119.00	AMAZON MKTPLACE PMTS
4/23/2014	\$68.89	TRACTOR SUPPLY #747
4/23/2014	\$44.47	SHERWIN WILLIAMS #2735
4/23/2014	\$39.72	OFFICE MAX

4/23/2014	\$1,863.95	OLD FASHION CANDY
4/23/2014	\$1,110.00	BLK CHILDREN'S MUSEUM
4/23/2014	\$26.34	THE HOME DEPOT 1119
4/23/2014	\$34.97	GREENVILLE TURF AND TRACT
4/23/2014	\$41.43	THE IRIS COMPANIES
4/23/2014	\$125.00	COMMUNICATION SERVICE CEN
4/23/2014	\$33.39	JOHNSTONE SUPPLY-GREENVIL
4/23/2014	\$31.40	CRESCENT SUPPLY COMPANY I
4/23/2014	\$322.64	EXPEDIA EXPEDIA.COM
4/23/2014	\$19.08	DOLRTREE 4145 00041459
4/23/2014	\$66.10	JOHNSTONE SUPPLY-GREENVIL
4/23/2014	\$13.98	VACUUMS
4/23/2014	\$581.45	SFI ELECTRONICS, LLC
4/23/2014	\$502.67	CONCRETE SUPPLY CO. LLC
4/23/2014	\$7.57	LOWES #01718
4/23/2014	\$38,812.00	NETWORK CONTROLS
4/23/2014	\$31.81	BI-LO GROCERY #5150
4/23/2014	\$112.94	CRESCENT SUPPLY COMPANY I
4/23/2014	\$698.00	CITY OF GREENVILLE ZOO
4/23/2014	\$810.08	TROPHY AND GIFT CENTER
4/23/2014	\$4.52	LOWES #01983
4/23/2014	\$31.74	LOWES #01983
4/23/2014	\$115.19	WM SUPERCENTER #2687
4/23/2014	\$210.00	ANDERSON BROS
4/23/2014	\$9.54	DOLRTREE 4145 00041459
4/23/2014	\$73.14	THE HOME DEPOT #1126
4/23/2014	\$450.50	MR ALTERNATOR
4/23/2014	\$310.45	GREENVILLE TURF AND TRACT
4/23/2014	\$1,716.48	JOHNSTONE SUPPLY-GREENVIL
4/23/2014	\$431.42	LOWES #00667
4/23/2014	\$115.50	TREETOP PUBLISHING INC
4/23/2014	\$557.01	APPLIED MSS
4/23/2014	\$41.20	WM SUPERCENTER #5487
4/23/2014	\$10.44	BI-LO GROCERY #5274
4/23/2014	\$34.47	LOWES #00667
4/23/2014	(\$240.28)	OREILLY AUTO 00018838
4/23/2014	\$58.14	WALMART.COM 8009666546
4/23/2014	\$74.19	OREILLY AUTO 00018838
4/23/2014	\$2.65	FOX CREEK PRINTING CO
4/23/2014	\$31.60	THE NEW YORK BUTCHER SHOP
4/23/2014	\$27.12	WM SUPERCENTER #2265
4/23/2014	\$18.00	BI-LO GROCERY #5612
4/23/2014	\$61.46	STAPLES DIRECT
4/23/2014	\$125.95	WM SUPERCENTER #4583
4/23/2014	\$20.00	VZWRLSS PREPAID PYMNT
4/23/2014	\$34.74	THE TRANE COMPANY
4/23/2014	\$128.99	J W PEPPER
4/23/2014	\$10.60	DOLRTREE 5028 00050286
4/23/2014	\$855.00	WATSON WOOD MUSIC INC
4/23/2014	\$1,600.00	LAX.COM LLC
4/23/2014	\$197.58	JONES SCHOOL SUPPLY

4/23/2014	\$36.36	CRESCENT SUPPLY COMPANY I
4/23/2014	\$128.66	GREENVILLE TURF AND TRACT
4/23/2014	\$805.47	HOLLY TREE COUNTRY CLU
4/23/2014	\$830.93	YANKEE CANDLE 4139
4/23/2014	\$172.96	LOWES #01983
4/23/2014	\$435.11	STAPLES 00118018
4/23/2014	\$203.84	SILMAR ELECTRONICS
4/23/2014	\$56.35	USPS 45362502729802915
4/23/2014	(\$34.74)	THE TRANE COMPANY
4/23/2014	\$135.00	AIMS ONLINE STORE
4/23/2014	\$44.07	COOL GLOW NOVELTY
4/23/2014	\$69.47	THE TRANE COMPANY
4/23/2014	\$41.07	SYSTEM DISTRIBUTORS INC
4/23/2014	\$96.80	WAL-MART #0640
4/23/2014	(\$8.59)	MEDALS OF AMERICA LTD
4/23/2014	\$255.78	OLYMPIAN GRILL
4/23/2014	\$29.36	LOWES #01718
4/23/2014	\$18.02	DOLRTREE 4090 00040907
4/23/2014	\$44.79	LOWES #01718
4/23/2014	\$113.94	J W PEPPER
4/23/2014	\$21.12	AC MOORE STR 58
4/23/2014	\$19.98	BI-LO GROCERY #5661
4/23/2014	(\$39.09)	OREILLY AUTO 00018838
4/23/2014	\$59.78	BI-LO GROCERY #5195
4/23/2014	\$32.73	PUBLIX #602
4/23/2014	\$83.72	JONES SCHOOL SUPPLY
4/23/2014	\$2,822.82	FOLLETT SCHOOL SOLUTIONS
4/23/2014	\$22.96	LOWES #01983
4/23/2014	\$1,243.99	SFI ELECTRONICS, LLC
4/23/2014	\$40.23	LOWES #00528
4/23/2014	\$724.92	HOBART SERVICE-SE
4/23/2014	\$41.64	WAL-MART #4583
4/23/2014	\$35.00	QT 1113 97011134
4/23/2014	\$299.94	DEMCO INC
4/23/2014	\$69.47	THE TRANE COMPANY
4/23/2014	\$90.10	Lloyd's Soccer - Greenvil
4/23/2014	\$54.67	WAL-MART #2265
4/23/2014	\$579.62	TOTALLY (866) 795-4657
4/23/2014	\$19.21	LOWES #00667
4/23/2014	\$106.28	SSI CLASSROOM DIRECT
4/23/2014	\$80.02	STAPLES 00108688
4/23/2014	\$499.00	SCHED ORG
4/23/2014	\$33.53	AMAZON MKTPLACE PMTS
4/23/2014	\$22.18	ADVANCE AUTO PARTS #5440
4/23/2014	\$294.50	USAIRWAYS 0377446583135
4/23/2014	\$173.68	DEMCO INC
4/23/2014	\$106.27	PARTY JUNCTION
4/24/2014	\$13.12	BI-LO GROCERY #5195
4/24/2014	\$64.28	LOWES #00667
4/24/2014	\$26.45	WM SUPERCENTER #640
4/24/2014	\$47.09	LOWES #00528

4/24/2014	\$17.00	GREENVILLE DMV 23
4/24/2014	\$47.09	LOWES #01718
4/24/2014	\$2,919.56	BILTMORE ESTATE TIC
4/24/2014	\$159.85	FAIRFIELD INN LAS COLINAS
4/24/2014	(\$84.49)	2865-CED
4/24/2014	\$34.97	ADVANCE AUTO PARTS #5440
4/24/2014	\$139.00	STORK SYSTEMS INC
4/24/2014	\$38.50	CITY OF GREENVILLE ZOO
4/24/2014	\$1,399.93	Amazon.com
4/24/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
4/24/2014	\$69.85	BATTERY SPECIALIST
4/24/2014	\$189.10	THE TRANE COMPANY
4/24/2014	\$241.78	J W VAUGHN CO INC
4/24/2014	\$599.25	CITY OF GREENVILLE ZOO
4/24/2014	\$125.74	GREENVILLE TURF AND TRACT
4/24/2014	\$23.30	OFFICE DEPOT #1214
4/24/2014	\$69.74	SHEET LABELS INC
4/24/2014	\$21.17	LOWES #00528
4/24/2014	\$17.26	CMH JJ HAINES & CO 043
4/24/2014	\$23.09	THE HOME DEPOT 1127
4/24/2014	\$80.00	SMOKE ON THE WATER
4/24/2014	\$33.44	TROPHIES UNLIMITED
4/24/2014	\$76.88	GREENVILLE TURF AND TRACT
4/24/2014	\$248.12	HOTELS.COM
4/24/2014	\$29.21	ADVANCE AUTO PARTS #5440
4/24/2014	\$86.25	NDEO
4/24/2014	\$23.87	LOWES #00667
4/24/2014	\$42.26	CALIFORNIA YELLOW CAB
4/24/2014	\$76.88	GREENVILLE TURF AND TRACT
4/24/2014	(\$31.80)	D & D MOTORS INC
4/24/2014	\$76.88	GREENVILLE TURF AND TRACT
4/24/2014	\$110.98	USPS 45568006629808466
4/24/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
4/24/2014	\$6,020.92	HOLIDAY INN CAPITOL
4/24/2014	\$36.15	AMAZON MKTPLACE PMTS
4/24/2014	\$74.20	SHERWIN WILLIAMS #2735
4/24/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/24/2014	\$586.17	QUALITY INNS & SUITES
4/24/2014	\$81.11	LOWES #00667
4/24/2014	\$13.77	CABELAS RETAIL GREENVILLE
4/24/2014	\$67.80	GREENVILLE TURF AND TRACT
4/24/2014	\$1,408.00	FATZ CAFE #05
4/24/2014	\$42.99	THE HOBBY CONNECTION
4/24/2014	\$163.24	LOWES #01718
4/24/2014	\$58.88	WM SUPERCENTER #2687
4/24/2014	\$44.98	ADVANCE AUTO PARTS #5440
4/24/2014	\$8.00	BLK CHILDREN'S MUSEUM
4/24/2014	\$106.52	PUBLIX #874
4/24/2014	\$43.08	NAPA AUTO 0022603
4/24/2014	\$163.32	BI-LO GROCERY #5057
4/24/2014	\$99.00	CYBERSOURCE

4/24/2014	\$150.20	LOWES #01718
4/24/2014	\$143.78	HIGHWATER CLAYS INC
4/24/2014	\$210.00	RYANS #2432 Q82
4/24/2014	\$19.91	OFFICE DEPOT #1165
4/24/2014	\$538.27	THE TRANE COMPANY
4/24/2014	\$318.00	SIGN SOURCE INC
4/24/2014	\$75.18	THE HOME DEPOT 1104
4/24/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/24/2014	\$2.41	INTERNATIONAL TRANSACTION
4/24/2014	\$17.70	PUBLIX #1012
4/24/2014	\$105.21	TOTAL MAINTENANCE SOLUTIO
4/24/2014	\$415.51	SILMAR ELECTRONICS
4/24/2014	\$23.30	NAPA AUTO 0026146
4/24/2014	\$118.71	JERSEY MIKES SUBS
4/24/2014	\$121.46	WM SUPERCENTER #2265
4/24/2014	\$26.29	TUCKER MATERIALS
4/24/2014	\$5.80	TARGET 00019372
4/24/2014	\$614.80	CDW GOVERNMENT
4/24/2014	\$36.72	PUBLIX #632
4/24/2014	\$48.00	BOOK-EVENTS.COM
4/24/2014	\$143.08	LOWES #00667
4/24/2014	\$9.84	PUBLIX 035
4/24/2014	\$78.94	OFFICE DEPOT #2690
4/24/2014	\$97.50	NORTHERN TOOL EQUIPMNT
4/24/2014	\$38.11	THE HOME DEPOT 1127
4/24/2014	\$17.82	BI-LO GROCERY #5274
4/24/2014	\$404.46	SQ BLUEBERRYFROG
4/24/2014	\$9.35	AAA SUPPLY INC GREENVILLE
4/24/2014	\$3.79	USPS 45818106829832383
4/24/2014	\$449.33	SIGN SOURCE INC
4/24/2014	\$48.00	BOOK-EVENTS.COM
4/24/2014	\$105.00	BOOK-EVENTS.COM
4/24/2014	\$50.24	ADVANCE AUTO PARTS #5440
4/24/2014	\$24.95	AMERICAN CERAMIC S - CPC
4/24/2014	\$702.48	EXPEDIA 174003835604
4/24/2014	\$14.65	BI-LO GROCERY #5273
4/24/2014	\$413.34	CHICK-FIL-A #00466
4/24/2014	\$439.17	2865-CED
4/24/2014	\$105.00	BOOK-EVENTS.COM
4/24/2014	\$13.23	ADVANCE AUTO PARTS #5440
4/24/2014	\$16.82	SPINX #181
4/24/2014	\$73.14	Lloyd's Soccer - Greenvil
4/24/2014	\$240.59	INT BACCALAUREATE ORG
4/24/2014	\$61.41	CLASSIC ACE & POSTAL
4/24/2014	\$300.00	USC COLLEGE OF EDUC/SEMI
4/24/2014	\$83.02	FOOD LION # 2644
4/24/2014	\$167.63	RESERVATIONS WDW
4/24/2014	\$9.92	WAL-MART #0640
4/24/2014	\$109.47	OFFICE DEPOT #1214
4/24/2014	\$32.40	THE PIZZA PRESS
4/24/2014	\$159.85	FAIRFIELD INN LAS COLINAS

4/24/2014	\$15.27	NAPA AUTO 0026146
4/24/2014	\$47.65	HOUSE OF CRYSTAL
4/24/2014	\$21.62	TOTAL MAINTENANCE SOLUTIO
4/24/2014	\$3.02	THE UPS STORE 2958
4/24/2014	\$17.89	ADVANCE AUTO PARTS #5440
4/24/2014	\$42.00	BOOK-EVENTS.COM
4/24/2014	\$15.34	THE HOME DEPOT 1127
4/24/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/24/2014	\$9.69	DOLRTREE 4090 00040907
4/24/2014	\$843.00	ANDERSON BROS
4/24/2014	\$55.97	LOWES #01718
4/24/2014	\$33.88	LOWES #00667
4/24/2014	\$586.17	QUALITY INNS & SUITES
4/24/2014	\$7.82	AUTOZONE #0166
4/24/2014	\$54.80	HERMITAGE ART COMPANY
4/24/2014	\$116.60	APCO PLASTICS CP
4/24/2014	\$304.89	HMCO BOOKS
4/24/2014	\$24.79	BSN SPORT SUPPLY GROUP
4/24/2014	\$16.96	BI-LO GROCERY #5661
4/24/2014	\$34.85	ADVANCE AUTO PARTS #5440
4/24/2014	\$47.09	LOWES #00528
4/24/2014	\$18.83	CITY OF GREENVILLE ZOO
4/24/2014	\$152.95	CRESCENT SUPPLY COMPANY I
4/24/2014	\$19.99	CMH JJ HAINES & CO 043
4/24/2014	\$21.99	OWW CHEAPTIX
4/24/2014	\$150.73	GOS// GREENVILLE OFFICE S
4/24/2014	(\$50.00)	GHS RPO
4/24/2014	\$55.11	BI-LO GROCERY #5274
4/24/2014	\$159.85	FAIRFIELD INN LAS COLINAS
4/24/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
4/24/2014	\$45.00	STORK SYSTEMS INC
4/24/2014	\$160.00	SC PARK SERVICE
4/24/2014	\$48.00	BOOK-EVENTS.COM
4/24/2014	\$50.83	RGS Pay
4/24/2014	\$228.49	JOHNSTONE SUPPLY-GREENVIL
4/24/2014	\$18.82	DOLLAR-GENERAL #9591
4/24/2014	\$66.57	TOTAL MAINTENANCE SOLUTIO
4/24/2014	\$248.75	ANDERSON BROS
4/24/2014	\$711.73	GREENVILLE TURF AND TRACT
4/24/2014	\$63.86	CHICK-FIL-A #01076
4/24/2014	\$72.39	0624 BP SP TRV RE SC
4/24/2014	\$377.50	GREENVILLE DRIVE
4/24/2014	\$24.36	OLLIES BARGAIN OUTLET 161
4/24/2014	\$6.34	TARGET 00011825
4/24/2014	\$58.92	BI-LO GROCERY #5661
4/24/2014	\$697.15	BRIDGEWAY SOLUTIONS
4/24/2014	\$484.31	KEVIN WHITAKER CHEVROLET
4/24/2014	\$34.92	BI-LO GROCERY #5563
4/24/2014	\$47.89	J W VAUGHN CO INC
4/24/2014	\$76.88	GREENVILLE TURF AND TRACT
4/24/2014	\$91.25	CAROLINA BIOLOGIC SUPPLY

4/24/2014	\$60.27	THE UPS STORE 0232
4/24/2014	\$22.99	LOWES #00528
4/24/2014	\$159.85	FAIRFIELD INN LAS COLINAS
4/24/2014	\$614.80	MOE'S SW GRILL 247
4/24/2014	\$25.00	WM SUPERCENTER #5487
4/24/2014	\$16.01	WALGREENS #12846
4/24/2014	\$16.95	ADVANCE AUTO PARTS #5440
4/24/2014	\$51.59	PUBLIX #531
4/24/2014	\$9.55	LOWES #00528
4/24/2014	\$158.88	THE TRANE COMPANY
4/24/2014	\$39.96	TOTAL MAINTENANCE SOLUTIO
4/24/2014	\$84.78	TARGET 00018705
4/24/2014	\$159.85	FAIRFIELD INN LAS COLINAS
4/24/2014	\$52.25	AAA SUPPLY INC GREENVILLE
4/24/2014	\$108.14	IMPRINT COM
4/24/2014	\$86.88	LOLLIS METALS INC
4/24/2014	\$105.98	OFFICE DEPOT #1165
4/24/2014	\$2,099.16	MULLEN PUBLICATIONS IN
4/24/2014	\$56.30	THE WHISTLE STOP@AMERI
4/24/2014	\$12.88	TOTAL MAINTENANCE SOLUTIO
4/24/2014	\$749.25	DIRECT SCHOOL SUPPLY
4/24/2014	\$451.20	THE SILVER LINK
4/24/2014	\$241.99	GREENVILLE FENCE CO
4/24/2014	\$20.80	ROBBINS TIRE SERVI
4/24/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/24/2014	\$69.51	HOLDER ELECTRIC SUPPLY
4/24/2014	\$21.65	OFFICE DEPOT #1214
4/24/2014	\$25.23	THE HOME DEPOT 1127
4/24/2014	\$57.64	C C DICKSON CO 1004
4/24/2014	\$45.57	WM SUPERCENTER #640
4/25/2014	\$340.20	Amazon.com
4/25/2014	\$10.81	CRESCENT SUPPLY COMP INC
4/25/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
4/25/2014	\$996.11	HUNTIN CAMP BBQ &
4/25/2014	\$5,691.90	CAROWINDS SVC CTR
4/25/2014	\$138.80	WHITE BROS OF GREENVILLE
4/25/2014	\$48.00	BOOK-EVENTS.COM
4/25/2014	\$120.00	DIGITRON ELECTRONICS
4/25/2014	\$13.96	CITGO CORNER MART #11
4/25/2014	\$51.12	THE HOME DEPOT 1127
4/25/2014	\$79.00	ASSOC SUPERV AND CURR
4/25/2014	\$221.40	Atlanta Bread Co - Cherry
4/25/2014	\$16.96	DOLLAR-GENERAL #0088
4/25/2014	\$21.04	THE HOME DEPOT 1127
4/25/2014	\$44.00	SCHOLASTIC BOOK CLUB
4/25/2014	\$99.22	TONYS PIZZA & SUBS - F
4/25/2014	\$68.62	STAPLES DIRECT
4/25/2014	\$43.82	BI-LO GROCERY #5563
4/25/2014	\$294.62	JOHNSTONE SUPPLY-GREENVIL
4/25/2014	\$32.29	ROBOTICS EDU & COMP FNDN
4/25/2014	\$48.00	BOOK-EVENTS.COM

4/25/2014	\$14,786.04	GREER COMMISSION PUBLIC W
4/25/2014	\$101.82	CRESCENT SUPPLY COMPANY I
4/25/2014	\$712.80	CHICK-FIL-A #00663
4/25/2014	\$172.72	JO-ANN STORE #2314
4/25/2014	\$81.49	ADVANCE AUTO PARTS #5440
4/25/2014	\$99.90	NATIONAL PEN
4/25/2014	\$60.17	JERSEY MIKES SUBS
4/25/2014	\$137.79	TOTAL MAINTENANCE SOLUTIO
4/25/2014	(\$49.95)	ALPHAFEMALEDIET.COM
4/25/2014	\$280.33	TPC GOPHER
4/25/2014	\$11.38	GREER COMMISSION PUBLIC W
4/25/2014	\$29.38	WW GRAINGER
4/25/2014	\$84.40	LOWES #00667
4/25/2014	\$2,881.06	GREER COMMISSION PUBLIC W
4/25/2014	\$33.89	NAPA AUTO 0027617
4/25/2014	\$14.20	JOHNSTONE SUPPLY-GREENVIL
4/25/2014	\$35.55	LOWES #00528
4/25/2014	\$34.74	PUBLIX #1148
4/25/2014	\$51.94	DOLRTREE 5028 00050286
4/25/2014	\$2,608.33	GREER COMMISSION PUBLIC W
4/25/2014	\$12.49	OREILLY AUTO 00018838
4/25/2014	\$52.08	PUBLIX #602
4/25/2014	\$110.00	SKY ZONE
4/25/2014	\$55.23	TOTAL MAINTENANCE SOLUTIO
4/25/2014	\$87.77	THE TRANE COMPANY
4/25/2014	\$65.00	HAWKINS TOWING, INC.
4/25/2014	\$1,189.69	GREER COMMISSION PUBLIC W
4/25/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
4/25/2014	\$50.00	7-ELEVEN 36841
4/25/2014	\$26.38	LOWES #00907
4/25/2014	\$21.29	PUBLIX #205
4/25/2014	(\$1.25)	CITGO CORNER MART #11
4/25/2014	\$535.50	USAIRWAYS 0377405029969
4/25/2014	\$102.58	WM SUPERCENTER #2265
4/25/2014	\$667.77	STAPLES 00105536
4/25/2014	\$16.15	ROBOTICS EDU & COMP FNDN
4/25/2014	\$490.00	USPS 45362602729803251
4/25/2014	\$10.00	SKY ZONE
4/25/2014	\$66.76	STAPLES 00105536
4/25/2014	\$126.74	HOBBY LOBBY #328
4/25/2014	\$18.58	ADVANCE AUTO PARTS #5440
4/25/2014	\$16.39	THE HOME DEPOT 1104
4/25/2014	\$34.82	THE HOME DEPOT 1127
4/25/2014	\$24.59	LOWES #01718
4/25/2014	\$1,755.93	GREER COMMISSION PUBLIC W
4/25/2014	\$62.23	USPS 45362502729802915
4/25/2014	\$111.40	SSI CLASSROOM DIRECT
4/25/2014	\$24.78	BATTERY SPECIALIST
4/25/2014	\$11,230.08	GREER COMMISSION PUBLIC W
4/25/2014	\$19.38	ROBOTICS EDU & COMP FNDN
4/25/2014	\$61.06	LOWES #00528

4/25/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
4/25/2014	\$11,333.42	GREER COMMISSION PUBLIC W
4/25/2014	\$7.85	PUBLIX #874
4/25/2014	\$95.73	TOTAL MAINTENANCE SOLUTIO
4/25/2014	\$61.33	LOWES #00528
4/25/2014	\$55.70	BAKER DISTRIBUTING #575
4/25/2014	\$289.06	THE TRANE COMPANY
4/25/2014	\$191.24	MCMASTER-CARR
4/25/2014	\$213.09	JOHNSTONE SUPPLY-GREENVIL
4/25/2014	\$9.02	HOBBY LOBBY #0318
4/25/2014	\$122.20	240 C-K SIMPSONV
4/25/2014	\$47.14	LOWES #00528
4/25/2014	\$652.00	HAPPY COW CREAMERY INC
4/25/2014	\$78.75	ORIENTAL TRADING CO
4/25/2014	\$12.02	THE HOME DEPOT 1127
4/25/2014	\$277.70	HOLDER ELECTRIC SUPPLY
4/25/2014	\$137.80	BC CANNON CO INC
4/25/2014	\$40.70	BI-LO GROCERY #5661
4/25/2014	\$15.89	MICHAELS STORES 6001
4/25/2014	\$23.80	BI-LO GROCERY #5446
4/25/2014	\$23.39	LOWES #00667
4/25/2014	\$99.22	TONYS PIZZA & SUBS - F
4/25/2014	\$109.26	SCHOLASTIC BOOK FAIRS
4/25/2014	\$66.38	LOWES #00528
4/25/2014	\$180.78	LOWES #00667
4/25/2014	\$295.00	OTT TOURS OF WASHINGTO
4/25/2014	\$24,859.10	GREER COMMISSION PUBLIC W
4/25/2014	\$14.28	THE HOME DEPOT 1104
4/25/2014	\$631.51	IN COMBUSTION SERVICES,
4/25/2014	\$160.00	WW GRAINGER
4/25/2014	\$12.50	OFFICE DEPOT #479
4/25/2014	\$1,010.77	GREER COMMISSION PUBLIC W
4/25/2014	\$50.75	MICHAELS STORES 6001
4/25/2014	\$23.19	GREER COMMISSION PUBLIC W
4/25/2014	\$250.16	DMI DELL K-12 PTR
4/25/2014	\$1,750.00	OTT TOURS OF WASHINGTO
4/25/2014	\$200.00	CHARLESTON COOKS
4/25/2014	\$97.40	WALMART.COM
4/25/2014	\$29.30	WM SUPERCENTER #1244
4/25/2014	\$81.43	THE TRANE COMPANY
4/25/2014	\$32.39	GATEWAY #12 BEREA
4/25/2014	\$208.45	STU STUMPS
4/25/2014	\$27.54	BEST BUY 00002725
4/25/2014	\$208.84	2865-CED
4/25/2014	\$117.15	GREER COMMISSION PUBLIC W
4/25/2014	\$57.36	THE HOME DEPOT 1127
4/25/2014	\$17.78	THE HOME DEPOT 1127
4/25/2014	\$169.52	GOS// GREENVILLE OFFICE S
4/25/2014	\$22.41	SSI SCHOOL SPECIALTY
4/25/2014	\$197.96	PARTY CITY #200
4/25/2014	\$616.75	NIELSEN KELLERMAN

4/25/2014	\$251.95	ORIENTAL TRADING CO
4/25/2014	\$52.75	LOWES #00907
4/25/2014	\$524.00	BWI - GREENVILLE/
4/25/2014	\$103.45	INTERNATIONAL PLASTICS
4/25/2014	\$64.54	INGLES MARKETS #208
4/25/2014	\$30.21	KRISPY KREME DOUGH
4/25/2014	\$90.10	GREER FLORIST & SPECIALTI
4/25/2014	\$381.97	DESIGN TO IMPRESS
4/25/2014	\$32.00	CITGO CORNER MART #11
4/25/2014	(\$5.10)	CHICK-FIL-A #00466
4/25/2014	\$4,000.00	ZOOM.US
4/25/2014	\$123.85	DOLLAR GENERAL #10260
4/25/2014	\$5,694.63	GREER COMMISSION PUBLIC W
4/25/2014	\$70.91	LOWES #00667
4/25/2014	\$62.21	PUBLIX #602
4/25/2014	\$32.11	BI-LO GROCERY #5085
4/25/2014	\$138.00	BC CANNON CO INC
4/25/2014	\$182.49	MIT FOOD MART
4/25/2014	\$25.00	THE STRIKE ZONE
4/25/2014	\$45.34	PUBLIX #1148
4/25/2014	\$293.50	DELTA AIR 0067447165874
4/25/2014	\$469.64	FOLLETT SCHOOL SOLUTIONS
4/25/2014	\$32.88	BI-LO GROCERY #5653
4/25/2014	\$155.63	GREER COMMISSION PUBLIC W
4/25/2014	\$75.86	JOHNSTONE SUPPLY-GREENVIL
4/25/2014	\$34.02	MIXED BAG DESIGNS INC
4/25/2014	\$603.00	I D WHOLESALERS
4/25/2014	\$36.00	BOOK-EVENTS.COM
4/25/2014	\$476.24	LOWES #00667
4/25/2014	\$76.00	WILSONS 5 TO \$1 STORE
4/25/2014	\$100.00	CLEVELAND INSTITUE OF MUS
4/25/2014	\$24.28	WM SUPERCENTER #2328
4/25/2014	\$651.33	GREER COMMISSION PUBLIC W
4/25/2014	\$316.94	NAPA AUTO 0022603
4/25/2014	\$1,999.16	THE TRANE COMPANY
4/25/2014	\$60.00	PROFESSIONAL CRED SV
4/25/2014	\$20.13	THE TOOL SHED
4/25/2014	\$35.23	BI-LO GROCERY #5608
4/25/2014	\$15.07	STARBUCKS #11377 GREENVIL
4/25/2014	\$51.00	SUPERSHUTTLE-EXECUCARTPA
4/25/2014	\$73.83	STELLAS SOUTHERN BISTRO
4/25/2014	\$119.80	FRENCH MARKET - DL
4/25/2014	\$65.00	HAWKINS TOWING, INC.
4/25/2014	\$286.07	LOWES #00907
4/25/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/25/2014	\$48.37	NAPA AUTO 0027617
4/25/2014	\$187.99	WM SUPERCENTER #3192
4/25/2014	\$25.00	EXXONMOBIL 45638475
4/25/2014	\$57.28	SHERWIN WILLIAMS #2735
4/25/2014	\$18.81	HAJOCA TAYLORS 72
4/25/2014	\$23.30	LOWES #00667

4/25/2014	\$30.74	MICHAELS STORES 6001
4/25/2014	\$33.89	NAPA AUTO 0027617
4/25/2014	\$48.96	CAROLINA LAWN &TRACTOR
4/25/2014	\$13.96	INGLES MARKETS #29
4/25/2014	\$35.00	ETSY.COM
4/25/2014	\$102.76	RANCHO DEL ZOCALO -
4/25/2014	\$15.84	PARTYCITY.COM
4/25/2014	\$3,570.32	DMI DELL K-12 PTR
4/25/2014	\$47.70	HOLDER ELECTRIC SUPPLY
4/25/2014	\$101.28	THE HOME DEPOT 1127
4/25/2014	\$10.69	BI-LO GROCERY #5661
4/25/2014	\$9.18	LOWES #01718
4/25/2014	\$58.85	BILTMORE ESTATE TIC
4/25/2014	\$29.15	LOWES #00528
4/25/2014	\$317.31	SSA RIVERBANKS ZOO
4/25/2014	\$26.46	BI-LO GROCERY #5092
4/25/2014	\$124.70	PLANK ROAD PUBLISHING
4/25/2014	\$41.47	THE CHOCOLATE SHOPPE
4/25/2014	\$622.56	HAWKINS TOWING, INC.
4/25/2014	\$422.79	THE TRANE COMPANY
4/25/2014	\$468.00	LOWESMOTORSPEEDWAY
4/25/2014	\$47.00	SPINX #178
4/25/2014	\$4,188.00	ZOOM.US
4/25/2014	\$28.43	THE HOME DEPOT 1127
4/25/2014	\$74.11	BI-LO GROCERY #5161
4/28/2014	\$185.30	R J SHIRLEY INC
4/28/2014	\$89.29	FIREHOUSE SUBS #34
4/28/2014	\$64.93	J W PEPPER
4/28/2014	\$373.50	UNITED 0162405633113
4/28/2014	\$59.50	TARGET 00018705
4/28/2014	\$58.69	LOWES #00528
4/28/2014	\$138.58	JONES SCHOOL SUPPLY
4/28/2014	\$457.21	WW GRAINGER
4/28/2014	\$418.00	ISTE CONFERENCE
4/28/2014	\$34.18	Amazon.com
4/28/2014	\$376.11	HOBART SERVICE-SE
4/28/2014	\$43.07	WHITE BROS OF GREENVILLE
4/28/2014	\$84.25	TOTAL MAINTENANCE SOLUTIO
4/28/2014	\$65.00	MU ALPHA THETA
4/28/2014	\$21.15	PORTER PAINTS 9250
4/28/2014	\$511.62	JONES SCHOOL SUPPLY
4/28/2014	\$48.76	OFFICE MAX
4/28/2014	\$672.07	FORMS AND SUPPLY - AOPD
4/28/2014	\$39.47	THE HOME DEPOT 1104
4/28/2014	\$1,214.75	BLANCHARD MACHINERY
4/28/2014	\$139.95	MAKEMUSIC! INC.
4/28/2014	\$308.78	MCMMASTER-CARR
4/28/2014	\$23.00	SCHOLASTIC INC. KEY 22
4/28/2014	\$402.30	STAPLES DIRECT
4/28/2014	\$63.15	PANERA BREAD #859
4/28/2014	\$37.34	J W PEPPER

4/28/2014	\$92.98	STAPLES 00118000
4/28/2014	\$16.50	THE HOME DEPOT 1127
4/28/2014	\$166.31	HOBBY LOBBY #332
4/28/2014	(\$22.40)	COURTYARD BY MARRIOTT1135
4/28/2014	\$11.42	THE UPS STORE 3564
4/28/2014	\$373.48	BOUND TO STAY BOUND BOOKS
4/28/2014	\$498.40	HOLIDAY INN EXPRESS
4/28/2014	\$67.16	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	\$3.99	HESS 30517
4/28/2014	\$1,070.00	COMPLETE PARTITION REPAIR
4/28/2014	(\$22.40)	COURTYARD BY MARRIOTT1135
4/28/2014	\$265.31	C C DICKSON CO 1063
4/28/2014	\$205.10	SQ JR PIZZA CITY LLC
4/28/2014	\$234.48	PROSOURCE
4/28/2014	\$373.50	UNITED 0162405633110
4/28/2014	\$19.95	AMAZON MKTPLACE PMTS
4/28/2014	\$10.83	ADVANCE AUTO PARTS #5440
4/28/2014	\$23.29	THE HOME DEPOT 1127
4/28/2014	\$38.98	BOUND TO STAY BOUND BOOKS
4/28/2014	\$107.86	INGLES MARKETS #53
4/28/2014	\$175.92	JR PIZZA CITY LLC
4/28/2014	\$59.04	SUBWAY 00028845
4/28/2014	\$1,498.84	MOORE & BALLIEW OIL COMPA
4/28/2014	\$98.00	USPS 45362602729803178
4/28/2014	\$52.74	PETSMART INC 1301
4/28/2014	\$51.90	NAPA AUTO 0022603
4/28/2014	\$308.00	GLOBAL ROSE
4/28/2014	\$63.60	TLF SIMPSONVILLE FLORIST
4/28/2014	\$30.00	WHOLEFDS WDF 10224
4/28/2014	\$41.34	DOLRTREE 10 00000109
4/28/2014	\$10.28	WM SUPERCENTER #1244
4/28/2014	(\$22.40)	COURTYARD BY MARRIOTT1135
4/28/2014	\$156.88	THE HOME DEPOT 1127
4/28/2014	\$42.38	LOWES #01718
4/28/2014	\$22.33	DUNKIN #345194 Q35
4/28/2014	\$179.14	DMI DELL K-12 PTR
4/28/2014	\$15.15	CREGGER COMPANY 2
4/28/2014	\$19.75	QUALITY FOODS
4/28/2014	\$7,756.79	HYATT REGENCY GREENVILLE
4/28/2014	\$160.53	THE HOME DEPOT 1104
4/28/2014	\$125.62	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	(\$22.40)	COURTYARD BY MARRIOTT1135
4/28/2014	(\$11.48)	ADVANCE AUTO PARTS #5440
4/28/2014	\$17.32	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	\$92.21	BRICK STREET CAFE
4/28/2014	\$213.91	ORIENTAL TRADING CO
4/28/2014	\$47.69	STAPLES DIRECT
4/28/2014	\$969.52	SQ HART INTERIORS
4/28/2014	\$296.87	THE TRANE COMPANY
4/28/2014	\$36.08	ADVANCE AUTO PARTS #5440
4/28/2014	\$47.25	CHICK-FIL-A #00466

4/28/2014	\$139.72	C C DICKSON CO 1063
4/28/2014	\$10.36	THE HOME DEPOT 1127
4/28/2014	\$20.14	AMAZON MKTPLACE PMTS
4/28/2014	\$5.09	STAPLS7117073053000003
4/28/2014	\$470.88	GOIN POSTAL - PIEDMONT
4/28/2014	\$373.50	UNITED 0162405633108
4/28/2014	\$2,826.00	THE PEACE CENTER
4/28/2014	\$120.81	OFFICE DEPOT #1214
4/28/2014	\$312.11	INTERSTATE BATTERIES OF U
4/28/2014	\$10.91	STAPLES 00108688
4/28/2014	\$953.68	PLAY NATION PARTY AND PLA
4/28/2014	\$31.77	LOWES #00667
4/28/2014	\$6.99	7-ELEVEN 29057
4/28/2014	\$373.50	UNITED 0162405633111
4/28/2014	\$1,525.00	SHAKESPEARE THEATRE TICK
4/28/2014	\$48.82	SHERWIN WILLIAMS #2735
4/28/2014	\$230.34	EXTREMETEES
4/28/2014	\$40.26	PUBLIX #632
4/28/2014	\$77.88	TARGET 00019372
4/28/2014	\$963.80	THE TRANE COMPANY
4/28/2014	\$76.32	TLF SIMPSONVILLE FLORIST
4/28/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
4/28/2014	\$39.80	BI-LO GROCERY #5161
4/28/2014	\$39.60	LOWES #01718
4/28/2014	\$1,115.84	THE TRANE COMPANY
4/28/2014	\$19.05	HOBBY LOBBY #0318
4/28/2014	\$25.86	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	\$10.26	COURTYARD BY MARRIOTT1135
4/28/2014	\$200.16	PF CHANGS #9841
4/28/2014	\$30.00	CTY OF GREENVILLE REC
4/28/2014	\$15.85	HOLDER ELECTRIC SUPPLY
4/28/2014	\$122.00	COSMETOLOGY BOARD
4/28/2014	\$59.06	WAL-MART #5487
4/28/2014	\$69.85	PUBLIX #632
4/28/2014	\$10.51	CARSON'S NUT-BOLT & TOOL
4/28/2014	\$172.27	THE TRANE COMPANY
4/28/2014	\$20.21	ADVANCE AUTO PARTS #5440
4/28/2014	\$81.00	LITTLE CAESARS 0101 0004
4/28/2014	\$383.85	PP MK CNSLT- Karen Rushto
4/28/2014	\$13.24	STAPLES 00118000
4/28/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	\$184.40	USPS 45362502729802915
4/28/2014	\$28.00	PP CAROLINACHI
4/28/2014	\$49.54	C C DICKSON CO 1063
4/28/2014	\$33.40	WAL-MART #1244
4/28/2014	\$59.36	INDUSTRIAL FIRE SYSTEMS
4/28/2014	(\$30.96)	Amazon.com
4/28/2014	\$17.29	ADVANCE AUTO PARTS #5440
4/28/2014	\$342.14	HERSHEYS CHOC WORLD
4/28/2014	\$373.50	UNITED 0162405633109
4/28/2014	\$34.99	JOHNSTONE SUPPLY-GREENVIL

4/28/2014	\$146.61	AMAZON MKTPLACE PMTS
4/28/2014	\$14.82	PARTY CITY #200
4/28/2014	\$59.34	STAPLS7117073053000002
4/28/2014	\$1,620.72	GUIDANCE SOFTWARE INC
4/28/2014	\$191.69	LOWES #00469
4/28/2014	\$114.10	WALMART.COM
4/28/2014	\$126.00	SCHOLASTIC INC. KEY 22
4/28/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
4/28/2014	\$40.56	MCALISTERS DELI 1046
4/28/2014	\$38.49	BI-LO GROCERY #5161
4/28/2014	\$4.40	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	(\$22.40)	COURTYARD BY MARRIOTT1135
4/28/2014	\$40.83	J W VAUGHN CO INC
4/28/2014	\$172.86	STAPLS7117073053000004
4/28/2014	\$105.93	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	\$4.22	HOBBY LOBBY #328
4/28/2014	\$44.31	THE HOME DEPOT 1119
4/28/2014	\$55.99	LOWES #00667
4/28/2014	\$36.99	IN SHADY OAK BUTTERFLY F
4/28/2014	\$38.03	HOBBY LOBBY #328
4/28/2014	\$37.06	LOWES #01718
4/28/2014	\$106.75	JULIUS STURGIS PRETZEL BA
4/28/2014	\$34.99	INGLES MARKETS #206
4/28/2014	\$11.95	DOLLAR GENERAL #14986
4/28/2014	\$47.57	LOWES #01983
4/28/2014	\$23.84	AC MOORE STR 58
4/28/2014	\$85.00	NASSP MOTO
4/28/2014	\$373.50	UNITED 0162405633107
4/28/2014	\$23.74	LOWES #01718
4/28/2014	\$41.16	LOWES #00528
4/28/2014	\$210.00	GREENVILLE DRIVE LLC/FOOD
4/28/2014	\$2,447.13	YANKEE CANDLE 4139
4/28/2014	\$20.00	HAWKINS TOWING, INC.
4/28/2014	\$83.74	SOCAR CHEMICAL COMPANY
4/28/2014	\$70.32	VZWRLSS APOCC VISE
4/28/2014	\$6.36	DOLLAR GENERAL #13209
4/28/2014	\$224.82	LOWES #00528
4/28/2014	\$8.80	NAPA AUTO 0027617
4/28/2014	\$38.00	SUNOCO 0279740500
4/28/2014	\$37.82	J W VAUGHN CO INC
4/28/2014	\$136.78	AAA SUPPLY INC GREENVILLE
4/28/2014	\$35.56	ADVANCE AUTO PARTS #5440
4/28/2014	\$96.57	FOOD LION # 2644
4/28/2014	\$35.74	AC MOORE STR 58
4/28/2014	\$43,419.98	VZWRLSS IVR VB
4/28/2014	\$2.75	AMAZON MKTPLACE PMTS
4/28/2014	\$197.34	BARLEY'S TAPROOM
4/28/2014	\$186.60	MCMASTER-CARR
4/28/2014	(\$22.40)	COURTYARD BY MARRIOTT1135
4/28/2014	\$423.98	SOL SNAP-ON INDUSTRIAL
4/28/2014	\$1,182.45	JOHNSTONE SUPPLY-GREENVIL

4/28/2014	\$38.20	INGLES MARKETS #206
4/28/2014	\$450.00	USC COLLEGE OF EDUC/SEMI
4/28/2014	\$139.78	CHUCK E CHEESE 968
4/28/2014	\$18.55	SPINX #181
4/28/2014	\$52.01	NAPA AUTO 0022603
4/28/2014	\$34.73	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	\$768.33	THE SYSTEM DEPOT
4/28/2014	\$299.40	FOLLETT SCHOOL SOLUTIONS
4/28/2014	(\$230.91)	Amazon.com
4/28/2014	\$105.96	NORTHERN TOOL EQUIPMNT
4/28/2014	(\$22.40)	COURTYARD BY MARRIOTT1135
4/28/2014	\$61.96	CHICK-FIL-A #00466
4/28/2014	\$2.97	LOWES #00667
4/28/2014	\$30.86	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	\$30.08	VZWRLSS APOCC VISE
4/28/2014	\$27.54	INGLES MARKETS #208
4/28/2014	\$220.10	SQ JR PIZZA CITY LLC
4/28/2014	\$63.54	LOWES #00667
4/28/2014	\$144.69	MIMIS CAFE 60
4/28/2014	\$6.84	THE HOME DEPOT 1127
4/28/2014	\$300.51	THE TRANE COMPANY
4/28/2014	\$278.01	INTERSTATE BATTERIES OF U
4/28/2014	\$19.67	TUCKER MATERIALS
4/28/2014	\$28.49	STAPLS7117022814000002
4/28/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	\$67.86	STAPLS7117011128000001
4/28/2014	\$155.63	AMAZON MKTPLACE PMTS
4/28/2014	(\$22.40)	COURTYARD BY MARRIOTT1135
4/28/2014	\$51.02	AMAZON MKTPLACE PMTS
4/28/2014	\$68.31	CALIFORNIA PIZZA PLACE
4/28/2014	\$37.88	LOWES #00667
4/28/2014	\$141.75	CHICK-FIL-A #01076
4/28/2014	\$6.99	7-ELEVEN 29057
4/28/2014	\$17.11	THE TRANE COMPANY
4/28/2014	\$29.83	WAL-MART #4583
4/28/2014	\$40.19	WM SUPERCENTER #2265
4/28/2014	\$38.67	WAL-MART #2265
4/28/2014	\$50.80	TARGET 00018705
4/28/2014	\$195.56	CHEESECAKE FACTORY #127
4/28/2014	\$6.03	COURTYARD BY MARRIOTT1135
4/28/2014	\$149.80	ABBEVILLE SPORTING GOODS
4/28/2014	\$233.28	THE HOME DEPOT 1127
4/28/2014	\$91.96	NORTH AMERICAN FLAGS A
4/28/2014	\$21.18	STAPLES 00118018
4/28/2014	\$36.02	INT FGS HARDWARE
4/28/2014	\$79.34	LOWES #00528
4/28/2014	\$671.44	CAROWINDS FRONTGATE
4/28/2014	\$266.24	CSI CRESTLINE CO INC
4/28/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	\$25.96	USPS 45362602729803178
4/28/2014	\$31.84	CARSON'S NUT-BOLT & TOOL

4/28/2014	\$58.50	UPCOUNTRY HISTORY MUSE
4/28/2014	\$87.48	PAPA JOHN'S #00584
4/28/2014	\$20.06	LOWES #00528
4/28/2014	\$42.39	OFFICE MAX
4/28/2014	\$251.38	CLAY-KING.COM
4/28/2014	\$33.84	PORTER PAINTS 9250
4/28/2014	\$50.88	DOLRTREE 1965 00019653
4/28/2014	\$482.96	NRA SERVSAFE
4/28/2014	\$200.00	CU TEACHER EDUCATION
4/28/2014	(\$22.40)	COURTYARD BY MARRIOTT1135
4/28/2014	\$743.46	BRIDGEWAY SOLUTIONS
4/28/2014	\$120.00	CITY OF GREENVILLE-REVENU
4/28/2014	\$42.28	CHICK-FIL-A #01309
4/28/2014	\$50.05	WM SUPERCENTER #640
4/28/2014	\$178.29	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	\$140.12	COOK & BOARDMAN OF
4/28/2014	\$141.75	CHICK-FIL-A #01076
4/28/2014	\$16.22	LOWES #01718
4/28/2014	\$167.25	MCDONALD'S F36337
4/28/2014	\$35.32	BSN SPORT SUPPLY GROUP
4/28/2014	\$16.95	OFFICE DEPOT #62
4/28/2014	\$900.70	STAPLS7117073053000001
4/28/2014	\$93.52	BI-LO GROCERY #5612
4/28/2014	\$119.00	Amazon.com
4/28/2014	\$373.50	UNITED 0162405633106
4/28/2014	\$4.98	AMAZON MKTPLACE PMTS
4/28/2014	\$14.05	DOLLAR GENERAL #10164
4/28/2014	\$358.00	HILTON GARDEN INN
4/28/2014	\$407.00	SCHOLASTIC MAGAZINES
4/28/2014	\$66.15	CHICK-FIL-A #00466
4/28/2014	\$176.64	BI-LO GROCERY #5057
4/28/2014	\$24.98	THE TRANE COMPANY
4/28/2014	\$6.50	AMAZON MKTPLACE PMTS
4/28/2014	\$92.00	SCHOLASTIC INC. KEY 22
4/28/2014	\$34.00	USPS 45818006829808870
4/28/2014	\$12.02	J W VAUGHN CO INC
4/28/2014	\$28.16	NAPA AUTO 0027617
4/28/2014	\$11.48	ADVANCE AUTO PARTS #5440
4/28/2014	\$198.15	DECKER INC
4/28/2014	\$8.80	WAL-MART #1244
4/28/2014	\$93.85	HOBBY LOBBY #328
4/28/2014	\$76.10	JASON'S DELI # 049 Q64
4/28/2014	\$47.92	BARNES & NOBLE #2221
4/28/2014	\$82.95	C C DICKSON CO 1063
4/28/2014	\$48.57	THE TRANE COMPANY
4/28/2014	\$126.37	PORTER PAINTS 9250
4/28/2014	\$38.06	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	\$236.58	SOCIAL STUDIES SCH SRV
4/28/2014	\$29.64	GOS// GREENVILLE OFFICE S
4/28/2014	\$40.88	ADVANCE AUTO PARTS #5440
4/28/2014	\$552.56	THE TRANE COMPANY

4/28/2014	\$4.10	WAWA 651 00006510
4/28/2014	(\$22.40)	COURTYARD BY MARRIOTT1135
4/28/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/28/2014	\$35.85	AMAZON MKTPLACE PMTS
4/28/2014	\$53.65	J W VAUGHN CO INC
4/28/2014	\$964.12	OREILLY AUTO 00039438
4/28/2014	\$320.11	SCHOLASTIC BOOK CLUB
4/28/2014	\$45.28	PAPA JOHN'S #02022
4/28/2014	\$122.00	COSMETOLOGY BOARD
4/28/2014	(\$22.40)	COURTYARD BY MARRIOTT1135
4/28/2014	\$595.85	HOLIDAY INN CAPITOL
4/28/2014	\$11.48	ADVANCE AUTO PARTS #5440
4/28/2014	\$6.36	DOLRTREE 1966 00019661
4/28/2014	\$64.63	ROBOTICS EDU & COMP FNDN
4/28/2014	\$412.73	LOWES #01983
4/28/2014	\$72.32	LOWES #00528
4/28/2014	\$373.50	UNITED 0162405633112
4/29/2014	\$190.59	CUSTOM SIGNS
4/29/2014	\$6.00	USPS 45362602729803178
4/29/2014	\$1.82	HOLDER ELECTRIC SUPPLY
4/29/2014	\$24.89	AAA SUPPLY INC GREENVILLE
4/29/2014	\$197.01	HOLDER ELECTRIC SUPPLY
4/29/2014	\$1,482.94	APPLE STORE #R355
4/29/2014	\$137.97	LOWES #00528
4/29/2014	\$159.02	SAFEGUARD BUS SYS INC
4/29/2014	\$17.97	WM SUPERCENTER #5487
4/29/2014	\$49.00	USPS 45362402729803335
4/29/2014	\$67.89	LOWES #01983
4/29/2014	\$365.78	Amazon.com
4/29/2014	\$35.98	LOWES #00667
4/29/2014	\$128.76	SOUTHERN LOCK AND
4/29/2014	\$19.27	KRISPY KREME DOUGH
4/29/2014	\$31.76	CAROLINA LAWN &TRACTOR
4/29/2014	\$3.29	USPS 45868006829808953
4/29/2014	\$37.80	PIZZA INN
4/29/2014	\$209.88	APPLE STORE #R355
4/29/2014	\$75.81	SSI SCHOOL SPECIALTY
4/29/2014	\$152.00	AMAZON MKTPLACE PMTS
4/29/2014	\$46.47	BI-LO GROCERY #5563
4/29/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
4/29/2014	\$29.21	CREATIVE TEACHING
4/29/2014	\$529.79	LOWES #01983
4/29/2014	\$182.28	C C DICKSON CO 1063
4/29/2014	\$171.83	PANERA BREAD #01161
4/29/2014	\$26.45	INT EXCLAMARK AWARDS AND
4/29/2014	\$20.11	LOWES #01718
4/29/2014	\$14.20	Amazon.com
4/29/2014	\$6.63	SPINX #146
4/29/2014	\$76.01	KRISPY KREME DOUGH
4/29/2014	\$321.14	SSI SCHOOL SPECIALTY
4/29/2014	\$90.00	BERNHARDT MUSIC HOUSE

4/29/2014	\$130.00	SUMMATION TECHNOLOGY LLC
4/29/2014	\$53.20	NASCO MAIL ORDER
4/29/2014	\$15.60	HYATT REGENCY GREENVILLE
4/29/2014	\$81.34	AMAZON MKTPLACE PMTS
4/29/2014	\$37.09	OFFICE DEPOT #2690
4/29/2014	\$196.00	USPS 45362602729803178
4/29/2014	\$63.54	LOWES #00667
4/29/2014	\$55.04	PETCO 2742 63527428
4/29/2014	\$65.00	HAWKINS TOWING, INC.
4/29/2014	\$9.17	KRISPY KREME DOUGH
4/29/2014	\$18.60	WAL-MART #4145
4/29/2014	\$56.00	JEAN'S BUS SERVICE
4/29/2014	\$8.25	BI-LO GROCERY #5612
4/29/2014	\$19.92	Amazon.com
4/29/2014	\$1,535.80	HMCO ECMMRCE BOOKS
4/29/2014	\$22.82	FIS, INC. #125
4/29/2014	\$450.00	SQ A TASTE OF HOME
4/29/2014	\$21.16	WM SUPERCENTER #5487
4/29/2014	\$130.93	MICHAELS STORES 6001
4/29/2014	\$397.50	CRESCENT SUPPLY COMPANY I
4/29/2014	\$151.10	MCABEE TRACTOR & TURF
4/29/2014	\$239.97	WOODCRAFT 560
4/29/2014	\$185.65	DBC BLICK ART MATERIAL
4/29/2014	\$858.00	SUNDANCE/NEWBRIDGE
4/29/2014	\$34.76	LOVE S TRAVEL 00005074
4/29/2014	\$30.50	DOLLAR GENERAL #10164
4/29/2014	\$678.56	LUCKS MUSIC LIBRARY INC
4/29/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
4/29/2014	\$23.21	LOWES #00528
4/29/2014	\$16.11	LOWES #01718
4/29/2014	\$213.60	WM SUPERCENTER #2687
4/29/2014	\$31.62	W.P.LAW, INC #5
4/29/2014	(\$25.84)	GREENVILLE TURF AND TRACT
4/29/2014	\$402.22	BRIDGEWAY SOLUTIONS
4/29/2014	\$33.55	TRUCKPRO INC 022
4/29/2014	\$119.20	WAL-MART #1244
4/29/2014	\$11.90	AMAZON MKTPLACE PMTS
4/29/2014	\$617.63	BRIDGEWAY SOLUTIONS
4/29/2014	\$167.34	AAA SUPPLY INC GREENVILLE
4/29/2014	\$14.60	HOLDER ELECTRIC SUPPLY
4/29/2014	\$46.88	WAL-MART #0640
4/29/2014	\$74.99	WM SUPERCENTER #2265
4/29/2014	\$15.90	C C DICKSON CO 1004
4/29/2014	\$1,136.66	NASCO MAIL ORDER
4/29/2014	\$684.89	SSI SCHOOL SPECIALTY
4/29/2014	\$88.18	PETSMART INC 400
4/29/2014	\$296.77	SHERWIN WILLIAMS #2785
4/29/2014	\$11.35	AMAZON MKTPLACE PMTS
4/29/2014	\$10.59	BI-LO GROCERY #5624
4/29/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
4/29/2014	\$39.49	WAL-MART #2265

4/29/2014	\$67.76	TOTAL MAINTENANCE SOLUTIO
4/29/2014	\$32.06	PUBLIX #1012
4/29/2014	\$200.00	TEXACO 00305309
4/29/2014	\$244.85	HOLDER ELECTRIC SUPPLY
4/29/2014	\$701.40	CAROLINA LAWN &TRACTOR
4/30/2014	\$221.12	Amazon.com
4/30/2014	\$130.00	ANDERSON BROS
4/30/2014	\$113.24	PANERA BREAD #940
4/30/2014	\$49.54	INTERSTATE TRANSPORTATION
4/30/2014	\$302.32	LANDSCAPERS SUPPLY
4/30/2014	\$31.63	BI-LO GROCERY #5563
4/30/2014	\$109.26	STAPLS7117183653000001
4/30/2014	\$136.50	TRIARCO MAIL ORDER
4/30/2014	\$99.30	HOLDER ELECTRIC SUPPLY
4/30/2014	\$6,443.95	EJ USA RALEIGH
4/30/2014	\$118.59	LOWES #01983
4/30/2014	\$30.00	7-ELEVEN 36846
4/30/2014	\$23.23	PUBLIX #576
4/30/2014	\$49.00	USPS 45362602729803178
4/30/2014	\$250.17	THE TRANE COMPANY
4/30/2014	\$118.70	NAPA AUTO 0027617
4/30/2014	\$741.05	NASCO MAIL ORDER
4/30/2014	(\$164.76)	BLANCHARD MACHINERY
4/30/2014	\$87.23	THE HOME DEPOT 1104
4/30/2014	\$11.53	TOTAL MAINTENANCE SOLUTIO
4/30/2014	\$75.84	J W VAUGHN CO INC
4/30/2014	\$226.70	THE TOOL SHED
4/30/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
4/30/2014	\$13.27	Amazon.com
4/30/2014	\$880.00	ENCORE TECHNOLOGY GROUP
4/30/2014	\$743.81	NRA SERVS SAFE
4/30/2014	\$29.98	OFFICE DEPOT #479
4/30/2014	\$395.68	HUGHES SUPPLY
4/30/2014	\$45.56	PARTY JUNCTION
4/30/2014	\$1,201.15	PRESENTATION SYSTEMS SO
4/30/2014	\$311.42	LOWES #01983
4/30/2014	(\$23.20)	GREENVILLE RENTAL INC
4/30/2014	\$281.01	WW GRAINGER
4/30/2014	\$16.76	WM SUPERCENTER #640
4/30/2014	\$33.56	HOBBY LOBBY #328
4/30/2014	\$77.75	YA YA E FAVORMART
4/30/2014	\$336.14	LONG BAY RESORT
4/30/2014	\$26.39	NB HANDY 110
4/30/2014	\$459.92	AAA SUPPLY INC GREENVILLE
4/30/2014	\$12.72	STAPLES 00118018
4/30/2014	\$5.38	PAKMAIL OF GREER
4/30/2014	\$162.58	THE HOME DEPOT #1126
4/30/2014	\$55.94	CAROLINA BIOLOGIC SUPPLY
4/30/2014	\$66.81	BAVARIAN PRETZEL FACTORY
4/30/2014	\$54.94	BI-LO GROCERY #5612
4/30/2014	\$158.12	GREENVILLE TURF AND TRACT

4/30/2014	\$218.28	WINTHROP UNIVERSITY
4/30/2014	\$75.06	CHICK-FIL-A #01076
4/30/2014	\$160.93	WM SUPERCENTER #3192
4/30/2014	\$8.44	INGLES MARKETS #206
4/30/2014	\$9.86	BURDETTE HARDWARE SIMPSON
4/30/2014	\$42.32	LOWES #01718
4/30/2014	\$128.43	FERGUSON ENT #43
4/30/2014	\$48.66	BI-LO GROCERY #5150
4/30/2014	\$221.90	PP BOOSTPROMOT
4/30/2014	\$6.34	LOWES #00528
4/30/2014	\$59.36	TOTAL MAINTENANCE SOLUTIO
4/30/2014	\$4.24	DOLRTREE 1966 00019661
4/30/2014	\$380.54	LOWES #01983
4/30/2014	\$9.12	TOTAL MAINTENANCE SOLUTIO
4/30/2014	\$215.47	MCALISTERS DELI 1046
4/30/2014	\$109.55	POSITIVE PROMOTIONS INC
4/30/2014	\$13.93	ABC LOCKSMITHS
4/30/2014	\$369.94	LOWES #01718
4/30/2014	\$20.39	COSTUME CRAZE
4/30/2014	\$15.68	CRESCENT SUPPLY COMPANY I
4/30/2014	\$125.65	STAPLES 00118000
4/30/2014	\$21.71	WM SUPERCENTER #4583
4/30/2014	\$21.19	BI-LO GROCERY #5624
4/30/2014	\$2,036.31	NATIONAL FORENSIC LEAGUE
4/30/2014	\$444.19	AAA SUPPLY INC GREENVILLE
4/30/2014	\$1,120.00	ENCORE TECHNOLOGY GROUP
4/30/2014	\$20.32	INGLES MARKETS #69
4/30/2014	\$52.29	LOWES #00528
4/30/2014	\$213.25	HOLDER ELECTRIC SUPPLY
4/30/2014	\$133.99	AMAZON MKTPLACE PMTS
4/30/2014	\$58.43	J W PEPPER
4/30/2014	\$692.89	PRESENTATION SYSTEMS SO
4/30/2014	\$566.99	CAROWINDS ONLINE
4/30/2014	\$157.84	ADVANCE AUTO PARTS #5440
4/30/2014	\$135.38	WAL-MART #2328
4/30/2014	\$95.39	FORMS AND SUPPLY - AOPD
4/30/2014	\$23.51	U-HAUL W GREENVILLE
4/30/2014	\$150.00	CITGO CORNER MART #43
4/30/2014	\$30.67	WM SUPERCENTER #640
4/30/2014	\$1,306.60	WW GRAINGER
4/30/2014	\$80.00	CITGO CORNER MART #43
4/30/2014	\$56.12	GREENVILLE TURF AND TRACT
4/30/2014	\$20.95	THE TRANE COMPANY
4/30/2014	\$35.21	WILSONS 5 TO \$1 STORES
4/30/2014	\$69.54	ULINE SHIP SUPPLIES
4/30/2014	\$26.27	BARNES & NOBLE #2758
4/30/2014	\$508.80	SCHNEIDER TREE CARE
4/30/2014	\$198.86	BWI - GREENVILLE/
4/30/2014	\$41.34	LANDSCAPERS SUPPLY
4/30/2014	\$41.99	C C DICKSON CO 1004
4/30/2014	\$271.77	M AND A SUPPLY CO GREENVI

4/30/2014	\$1,586.00	CAROWINDS SVC CTR
4/30/2014	\$71.14	PUBLIX #576
4/30/2014	\$250.17	THE TRANE COMPANY
4/30/2014	\$390.60	ECOLAB CENTER
4/30/2014	\$79.91	BI-LO GROCERY #5563
4/30/2014	\$39.80	NAPA AUTO 0022603
4/30/2014	\$5.33	TOTAL MAINTENANCE SOLUTIO
4/30/2014	\$29.59	WEDDING LINENS INC
4/30/2014	\$60.00	CITGO CORNER MART #43
4/30/2014	\$87.74	COOK AND BOARDMAN
4/30/2014	\$15.00	PUBLIX #1148
4/30/2014	\$37.40	TOTAL MAINTENANCE SOLUTIO
4/30/2014	\$44.49	BI-LO GROCERY #5274
4/30/2014	\$96.51	J W VAUGHN CO INC
4/30/2014	\$244.08	DANCEWEAR SOLUTIONS
4/30/2014	\$56.68	LOWES #00667
4/30/2014	\$21.98	AMAZON MKTPLACE PMTS
4/30/2014	\$3,237.93	ENCORE TECHNOLOGY GROUP
4/30/2014	\$8.66	HOLDER ELECTRIC SUPPLY
4/30/2014	\$11.34	TCBY
4/30/2014	\$76.32	COOK AND BOARDMAN
4/30/2014	\$31.51	PUBLIX #530
4/30/2014	\$132.71	THE HOME DEPOT 1104
4/30/2014	\$469.43	NORTHERN TOOL EQUIPMNT
4/30/2014	\$53.75	TREETOP PUBLISHING INC
4/30/2014	\$9.54	DOLLAR-GENERAL #6407
4/30/2014	\$174.56	THE TRANE COMPANY
4/30/2014	\$29.90	SHEET LABELS INC
4/30/2014	\$1,082.25	JONES SCHOOL SUPPLY
4/30/2014	\$147.08	PENSKE TRK LSG 026510
4/30/2014	\$108.00	CITGO CORNER MART #43
4/30/2014	\$51.27	KURTZ BROS
4/30/2014	\$376.65	Atlanta Bread Co - Cherry
4/30/2014	\$17.32	HOLDER ELECTRIC SUPPLY
4/30/2014	\$58.24	TOKYO BAY
4/30/2014	\$22.52	PUBLIX #874
4/30/2014	\$230.06	SAMS INTERNET
4/30/2014	\$107.10	BWI - GREENVILLE/
4/30/2014	\$259.91	CHICK-FIL-A #02122
4/30/2014	\$222.17	CMH JJ HAINES & CO 043
4/30/2014	\$120.63	LOWES #00528
4/30/2014	\$149.97	WW GRAINGER
4/30/2014	\$189.70	THE TRANE COMPANY
4/30/2014	\$59.31	HOLDER ELECTRIC SUPPLY
4/30/2014	\$21.26	CRESCENT SUPPLY COMPANY I
4/30/2014	\$25.45	ADVANCE AUTO PARTS #5440
4/30/2014	\$199.73	BI-LO GROCERY #5016
4/30/2014	\$11.53	J W VAUGHN CO INC
4/30/2014	\$102.65	BI-LO GROCERY #5289
4/30/2014	\$45.61	7-ELEVEN 36846
4/30/2014	\$936.93	CONTINENTAL ENGINE

4/30/2014	\$55.14	ADVANCE AUTO PARTS #5440
4/30/2014	\$126.95	FIRST TEAM SPORTS
4/30/2014	\$403.25	SCHOLASTIC INC. KEY 6
4/30/2014	\$67.31	BI-LO GROCERY #5608
4/30/2014	\$11.72	LOWES #00528
4/30/2014	\$45.26	J W VAUGHN CO INC
4/30/2014	\$8.46	IF ITS PAPER
4/30/2014	\$62.03	TOTAL MAINTENANCE SOLUTIO
4/30/2014	\$20.14	DOLRTREE 1812 00018127
4/30/2014	\$132.54	AMAZON MKTPLACE PMTS
4/30/2014	\$61.00	CORNER MART #53
4/30/2014	\$333.18	JOHNSTONE SUPPLY-GREENVIL
4/30/2014	\$43.38	TARGET 00018705
4/30/2014	\$38.78	WM SUPERCENTER #2328
4/30/2014	\$29.00	THE GREER CITIZEN
4/30/2014	\$62.19	BLACK ELECTRICAL SUPPLY I
4/30/2014	\$835.38	POSITIVE PROMOTIONS INC
4/30/2014	\$1.14	WW GRAINGER
4/30/2014	\$2,122.51	LULU PRESS INC
4/30/2014	\$17.54	LOWES #01983
4/30/2014	\$683.70	BAGATELLE, INC.
4/30/2014	\$31.76	LOWES #01718
4/30/2014	\$4.22	LOWES #01718
4/30/2014	\$45.02	LOWES #00667
4/30/2014	\$148.19	TRACTOR-SUPPLY-CO #0474
4/30/2014	\$8.31	LOWES #01718
4/30/2014	\$14.99	BLU gmsbands.org
4/30/2014	\$42.82	WAL-MART #1244
4/30/2014	\$760.77	BILTMORE ESTATE TIC
4/30/2014	\$3,682.44	FIRST TEAM SPORTS
4/30/2014	\$17.32	HOLDER ELECTRIC SUPPLY
4/30/2014	\$47.77	C C DICKSON CO 1004
4/30/2014	\$75.94	GREENVILLE TURF AND TRACT
	\$1,237,495.43	

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

Posted	Occurred	Merchant Name	Original Amount
2014-04-18	2014-04-17	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