

School District Expenditure Transparency - June 2014

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
232012	LEAD ACADEMY CHARTER SCHOOL	06/02/2014	50720	Transits	86236	217.31
1002688	GREENVILLE TECH CHARTER HIGH S	06/02/2014	50720	Transits	86231	772.65
1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/02/2014	50720	Transits	86235	629.79
1002934	LEGACY CHARTER SCHOOL	06/02/2014	50720	Transits	86237	1,748.95
1003233	BRASHIER MID COLLEGE CHARTER	06/02/2014	50720	Transits	86229	722.17
1004436	GREER MIDDLE COLLEGE CHARTER S	06/02/2014	50720	Transits	86232	708.22
1004760	LOFTIS, MICHAEL DEREK	06/02/2014	50395	Other Professional and Technical Services	86238	480.00
1008543	YEAROUT, MICHAEL PHILLIP	06/02/2014	50395	Other Professional and Technical Services	86246	480.00
1010173	AUSTIN, MICHAEL P	06/02/2014	50395	Other Professional and Technical Services	86228	240.00
1011562	GIBBS-SANDERS, SHAMIKA L	06/02/2014	50395	Other Professional and Technical Services	86230	480.00
1012060	HARRISON, KEVIN K	06/02/2014	50395	Other Professional and Technical Services	86233	480.00
1012064	ROSS, EDDIE ANDREW	06/02/2014	50395	Other Professional and Technical Services	86244	240.00
1012066	MIZE, WILLIAM M	06/02/2014	50395	Other Professional and Technical Services	86240	720.00
1012072	LANE, CHARLES WINFIELD	06/02/2014	50395	Other Professional and Technical Services	86234	240.00
1012076	OGLESBY, ZACHARY LEE	06/02/2014	50395	Other Professional and Technical Services	86241	480.00
1012204	POWELL, CHRISTOPHER BRANDON	06/02/2014	50395	Other Professional and Technical Services	86243	240.00
1012588	THOMAS, JONATHAN	06/02/2014	50395	Other Professional and Technical Services	86245	240.00
1013155	PARAMORE, DAVID	06/02/2014	50395	Other Professional and Technical Services	86242	480.00
1000014	DELTA EDUCATION	06/03/2014	50410	Supplies	1993	19,165.35
1000177	MCBRIDES INC	06/03/2014	50410	Supplies	1987	207.81
1000567	FOLLETT SCHOOL SOLUTIONS	06/03/2014	50430	Library Books and Materials	1988	2,817.12
1000721	FORMS & SUPPLY, INC.	06/03/2014	50410	Supplies	1989	1,182.38
1000721	FORMS & SUPPLY, INC.	06/03/2014	50445	Technology and Software Supplies	1989	120.75
1000721	FORMS & SUPPLY, INC.	06/03/2014	50540	Equipment Under 5000	1989	1,850.83
1000848	FOLLETT LIBRARY COMPANY	06/03/2014	50430	Library Books and Materials	1988	370.92
1000850	AIRGAS USA	06/03/2014	50410	Supplies	1990	420.18
1002049	DUKE ENERGY CORP.	06/03/2014	50470	Energy-Electricity	52214	382,245.26
1002887	GREENVILLE OFFICE SUPPLY	06/03/2014	50410	Supplies	1991	109.29
1003021	A & A FIRE PROTECTION	06/03/2014	50323	R&M Serv-Plant Serv	1992	334.96
1003021	A & A FIRE PROTECTION	06/03/2014	50329	Other - Property Serv	1992	799.24
1003917	CLASSROOM DIRECT	06/03/2014	50410	Supplies	1993	290.35
1003927	SCHOOL SPECIALTY	06/03/2014	50410	Supplies	1993	100.20
1000049	SMITH, SAMMY W	06/04/2014	50323	R&M Serv-Piano & Strings Serv	86407	130.00
1000065	AMERICAN BOOK COMPANY	06/04/2014	50410	Supplies	86252	317.80
1000113	LOWE'S OF GREENVILLE	06/04/2014	50410	Supplies	86360	2,173.84
1000125	B & H FOTO & ELECTRONICS CORP	06/04/2014	50540	Equipment Under 5000	86261	1,274.44
1000133	BATTERY SPECIALISTS INC	06/04/2014	50410	Supplies-Custodial	86264	476.84
1000145	BLUE RIDGE RURAL WATER COMPANY	06/04/2014	50321	Public Utility Services (Excludes EnergySee	86268	250.64
1000164	CAMCOR	06/04/2014	50445	Technology and Software Supplies	86278	2,440.87
1000164	CAMCOR	06/04/2014	50545	TechnologyEquipment Under 5000	86278	2,591.80
1000167	CAPSTONE	06/04/2014	50445	Technology and Software Supplies	86280	935.48
1000205	NASCO INC	06/04/2014	50410	Supplies	86374	601.56
1000257	ELAN PUBLISHING COMPANY INC	06/04/2014	20410	Inventory Recd not Vouchered	86308	5,172.80
1000302	US FOODSERVICE	06/04/2014	50460	Food Purchases	68764	711,425.78
1000302	US FOODSERVICE	06/04/2014	50462	Food Commodity Distribution Charge	68764	2,041.35
1000302	US FOODSERVICE	06/04/2014	50490	Supplies Food and Meals	68764	116,807.78

1000310	SHIFFLER EQUIPMENT SALES	06/04/2014	50410	Supplies	86403	1,063.89
1000329	ORIENTAL TRADING COMPANY	06/04/2014	50410	Supplies	86379	228.50
1000359	PARENT INSTITUTE	06/04/2014	50410	Supplies	86381	244.45
1000367	PEPSI-COLA BOTTLING COMPANY	06/04/2014	50460	Food Purchases	68765	4,807.34
1000377	STATE DEPARTMENT OF EDUCATION	06/04/2014	50660	Pupil Activity	86412	11,073.33
1000433	FORREST MOVERS&GEO FORREST	06/04/2014	50580	Mobile Classrooms Leasing Non Capitalize	86321	5,000.00
1000455	GREENVILLE CAR WASH	06/04/2014	50323	R&M Serv-Vehicle Serv	86326	101.50
1000490	UNITED STATES POST OFFICE-MAIN	06/04/2014	50399	Miscellaneous Purchased Services	86426	1,472.00
1000490	UNITED STATES POST OFFICE-MAIN	06/04/2014	50399	Miscellaneous Purchased Services	86427	220.00
1000494	UNITED CHEMICAL AND SUPPLY INC	06/04/2014	50410	Supplies-Custodial	86425	4,242.38
1000522	VERNIER SOFTWARE	06/04/2014	50445	Technology and Software Supplies	86431	1,992.89
1000534	HIGHWATER CLAYS INC	06/04/2014	50410	Supplies	86340	623.77
1000539	HOUGHTON MIFFLIN HARCOURT	06/04/2014	50410	Supplies	86343	3,371.25
1000561	HERITAGE PROPANE	06/04/2014	50329	Other - Property Serv	86339	150.41
1000632	TPM, INC	06/04/2014	50323	Repairs and Maintenance Services	86421	409.00
1000635	EMPLOYEE INSURANCE PROGRAM	06/04/2014	20412	Accrued Exp - Dental Ins	86314	3,215.56
1000635	EMPLOYEE INSURANCE PROGRAM	06/04/2014	20412	Accrued Exp - Health Ins	86314	455,023.24
1000635	EMPLOYEE INSURANCE PROGRAM	06/04/2014	20412	Accrued Exp - LngTerm Disab	86314	1,181.74
1000635	EMPLOYEE INSURANCE PROGRAM	06/04/2014	20412	Accrued Exp - State Life Ins	86314	124.78
1000635	EMPLOYEE INSURANCE PROGRAM	06/04/2014	20412	Dental Insurance	86314	211,557.48
1000635	EMPLOYEE INSURANCE PROGRAM	06/04/2014	20412	Long Term Disability	86314	19,831.84
1000635	EMPLOYEE INSURANCE PROGRAM	06/04/2014	20412	State Health Insurance BCBS	86314	1,307,362.86
1000635	EMPLOYEE INSURANCE PROGRAM	06/04/2014	20412	State Term Life Ins	86314	78,745.84
1000663	ANN'S CAKES & CATERING	06/04/2014	50490	Supplies Food and Meals	86255	1,168.83
1000671	JONES SCHOOL SUPPLY CO.	06/04/2014	50410	Supplies	86352	153.56
1000721	FORMS & SUPPLY, INC.	06/04/2014	50410	Supplies	68766	506.81
1000751	NU-IDEA SCHOOL SUPPLY CO INC	06/04/2014	50410	Supplies	86377	1,212.36
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/04/2014	50410	Supplies	86281	3,456.23
1000773	HAJOCA	06/04/2014	50410	Supplies-HVAC supplies	86333	2,713.93
1000814	SARGENT-WELCH SCIENTIFIC	06/04/2014	50410	Supplies	86397	331.85
1000838	DUKE POWER	06/04/2014	50470	Energy-Electricity	86304	873.95
1000849	APPLE INC.	06/04/2014	50345	Technology	86256	3,999.40
1000849	APPLE INC.	06/04/2014	50445	Technology and Software Supplies	86257	540.55
1000849	APPLE INC.	06/04/2014	50545	TechnologyEquipment Under 5000	86257	6,878.34
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/04/2014	38045	Local Funds AP	86310	725.44
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/04/2014	50332	Travel - Lodging	86309	762.72
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/04/2014	50332	Travel - Lodging	86310	800.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/04/2014	50332	Travel - Lodging	86311	762.72
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/04/2014	50332	Travel - Lodging	86312	750.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/04/2014	50332	Travel - Lodging	86313	763.00
1000906	ADVANCE AUTO PARTS	06/04/2014	50331	Student Transportation	86248	164.86
1000934	DE LAGE LANDEN FINANCIAL SERVI	06/04/2014	50345	Tech Srvc-Copier Contract	86297	393.87
1000946	CDW, GOVERNMENT, INC.	06/04/2014	50445	Technology and Software Supplies	86282	17,185.25
1000954	SMITH, SAMUEL (SECURITY)	06/04/2014	50395	Other Professional and Technical Services	86408	207.00
1001442	SEA WATCH RESORT	06/04/2014	50332	Travel - Lodging	86400	763.00
1001497	GREENVILLE WATER SYSTEM	06/04/2014	50321	Public Utility Services (Excludes EnergySee	86329	22,134.62
1001501	RICOH USA, INC	06/04/2014	50345	Tech Srvc-Copier Contract	86392	204.68
1001548	MINDWARE	06/04/2014	50410	Supplies	86368	128.05
1001561	HOLDER ELECTRIC SUPPLY	06/04/2014	50410	Supplies	86342	18,876.48

1001561	HOLDER ELECTRIC SUPPLY	06/04/2014	50520	ConstructionServices (Temp)	86342	9,412.80
1001573	REALLY GOOD STUFF	06/04/2014	50410	Supplies	86390	338.98
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/04/2014	50520	ConstructionServices Arch Fees Capitalize	86258	5,128.50
1001738	INGLES MARKET INC	06/04/2014	50410	Supplies	86347	441.65
1001738	INGLES MARKET INC	06/04/2014	50490	Supplies Food and Meals	86347	3,437.63
1001763	NETWORK CONTROLS & ELECTRIC	06/04/2014	50395	Other Professional and Technical Services	86376	35,323.63
1001768	EDUCATION AND BUSINESS SUMMIT	06/04/2014	50332	Travel - Registration	86307	100.00
1001870	OFFICE DEPOT, INC.	06/04/2014	50410	Supplies	86378	1,538.00
1001987	BENCHMARK EDUCATION COMPANY	06/04/2014	50430	Library Books and Materials	86266	3,560.70
1002150	BARNES & NOBLE, INC.	06/04/2014	50410	Supplies	86262	2,243.83
1002262	CITY ELECTRIC SUPPLY	06/04/2014	20410	Inventory Recd not Vouchered	86286	147.23
1002289	ROCHESTER 100 INC.	06/04/2014	50410	Supplies	86394	609.50
1002311	MCDONALD, JANET	06/04/2014	50395	Other Professional and Technical Services	86365	940.00
1002312	TRANE US, INC	06/04/2014	50520	ConstructionServices (Temp)	86422	25,522.00
1002316	CHRISTOPHER TRUCKS	06/04/2014	50410	Supplies-Vehicle Supplies	86285	2,625.77
1002318	SOUTHEASTERN PAPER GROUP	06/04/2014	20410	Inventory Recd not Vouchered	86409	2,798.40
1002318	SOUTHEASTERN PAPER GROUP	06/04/2014	50410	Supplies-Custodial	86409	410.75
1002318	SOUTHEASTERN PAPER GROUP	06/04/2014	50540	Equipment Under 5000	86409	3,299.78
1002340	COOK & BOARDMAN, INC. OF SOUTH	06/04/2014	50520	ConstructionServices (Temp)	86293	528.37
1002408	ROBBINS TIRE SERVICE, INC.	06/04/2014	50323	R&M Serv-Vehicle Serv	86393	3,995.93
1002408	ROBBINS TIRE SERVICE, INC.	06/04/2014	50410	Supplies-Vehicle Supplies	86393	833.80
1002417	FRINGE BENEFITS MANGEMENT COMP	06/04/2014	20412	Out of Pocket Medical	86322	1,200.02
1002478	UNIVERSITY OF SOUTH CAROLINA	06/04/2014	50332	Travel - Registration	86428	2,850.00
1002544	TRUGREEN CHEMLAWN	06/04/2014	38045	Local Funds AP	86424	1,694.34
1002544	TRUGREEN CHEMLAWN	06/04/2014	50323	Repairs and Maintenance Services	86424	5,016.98
1002680	CHARTER COMMUNICATIONS	06/04/2014	50395	Other Professional and Technical Services	86284	134.99
1002685	CROWN TROPHY	06/04/2014	50490	Other Supplies and Materials	86295	2,771.32
1002688	GREENVILLE TECH CHARTER HIGH S	06/04/2014	50720	Transits	86328	35,440.88
1002695	DELL MARKETING	06/04/2014	50345	Technology	86299	3,309.20
1002695	DELL MARKETING	06/04/2014	50445	Technology and Software Supplies	86299	120,915.10
1002695	DELL MARKETING	06/04/2014	50545	Technology Equipment Over 5000	86299	31,031.10
1002815	THE LEARNING KEY LLC	06/04/2014	50399	Miscellaneous Purchased Services	86415	2,023.48
1002894	EXPLORE LEARNING	06/04/2014	50345	Technology	86356	2,995.00
1002927	NATIONAL SEATING & MOBILITY	06/04/2014	50323	Repairs and Maintenance Services	86375	1,011.17
1002928	FED EX	06/04/2014	50410	Supplies-Testing	86317	325.32
1002934	LEGACY CHARTER SCHOOL	06/04/2014	50720	Transits	86357	66,375.29
1003000	MOONVILLE SIGNS INC	06/04/2014	50530	Improvements Other Than Buildings Non	86370	1,007.00
1003037	PEDIATRIC SERVICES OF AMERICA,	06/04/2014	50395	Other Professional and Technical Services	86383	4,780.00
1003102	GREER, JENNIFER CARON	06/04/2014	50395	Other Professional and Technical Services	86331	590.00
1003106	UNIVERSAL PROTECTION SECURITY	06/04/2014	50520	ConstructionServices (Temp)	86429	7,338.01
1003159	BROADREACH	06/04/2014	50430	Library Books and Materials	86273	207.90
1003229	TEACHER DIRECT	06/04/2014	50410	Supplies	86413	1,166.50
1003250	HEALTHMASTER HOLDINGS, LLC	06/04/2014	50345	Technology	86336	7,170.34
1003404	MANAGEMENT DECISIONS	06/04/2014	50395	Other Professional and Technical Services	86363	7,375.00
1003590	AMERICAN SECURITY GREENVILLE	06/04/2014	38045	Local Funds AP	86253	421.57
1003590	AMERICAN SECURITY GREENVILLE	06/04/2014	50329	Other - Property Serv	86253	6,065.39
1003614	PIEDMONT NATURAL GAS	06/04/2014	50470	Energy-Gas	86384	30,588.32
1003633	GREENVILLE CAR WASH	06/04/2014	50323	R&M Serv-Vehicle Serv	86327	100.00
1003845	WARD, WENDY COOK	06/04/2014	50395	Other Professional and Technical Services	86439	710.00

1003862	READING WAREHOUSE INC., THE	06/04/2014	50410	Supplies	86389	890.61
1004014	ACT, INC.	06/04/2014	50345	Technology	86247	216.00
1004065	MOORE MEDICAL	06/04/2014	50410	Supplies	86371	105.06
1004788	SHARP BUSINESS SYSTEMS	06/04/2014	50345	Tech Srvc-Copier Contract	86402	7,722.55
1004862	UPS STORE # 3245	06/04/2014	50312	Instructional Programs Improvement Services	86430	280.88
1004973	VIRTUAL IMAGE TECHNOLOGY	06/04/2014	50395	Digitalization For As-Built Drawings	86432	381.89
1005110	STAPLES ADVANTAGE	06/04/2014	50410	Supplies	86411	209.09
1005113	VIRTUCOM INC.	06/04/2014	50345	Tech Srvc-Copier Contract	86433	5,890.38
1005122	MCCOY, MELODY JOELL	06/04/2014	50311	Instructional Services	86364	120.00
1005344	BEST BUY	06/04/2014	50445	Technology and Software Supplies	86267	268.74
1005345	BLUE BELL CREAMERIES	06/04/2014	50460	Food Purchases	68767	180.03
1005417	FUNACHO	06/04/2014	50460	Food Purchases	68768	1,895.44
1005742	HEINEMANN	06/04/2014	50312	Instructional Programs Improvement Services	86337	36,400.00
1005843	EBS HEALTHCARE	06/04/2014	50395	Other Professional and Technical Services	86306	4,410.00
1005878	SMITH & JONES JANITORIAL SUPPL	06/04/2014	20410	Inventory Recd not Vouchered	86405	1,974.14
1005891	PATTERSON MEDICAL SUPPLY	06/04/2014	50540	Equipment Under 5000	86367	1,348.21
1006000	BSN SPORTS, INC	06/04/2014	50410	Supplies	86276	2,952.10
1006144	SOUTHSIDE CHRISTIAN SCHOOL	06/04/2014	50312	Instructional Programs Improvement Services	86410	3,645.18
1006181	TOTAL STRENGTH AND SPEED	06/04/2014	50410	Supplies	86420	300.00
1006291	FOOD EQUIPMENT CO	06/04/2014	50540	Equipment Under 5000	86320	2,628.39
1006686	ALLIED HAND DRYER	06/04/2014	50530	Improvements Other Than Buildings Non	86250	551.20
1006745	QUINTEX OF ASHEVILLE	06/04/2014	50545	TechnologyEquipment Under 5000	86387	12,767.80
1006747	THERAPY SHOPPE, INC.	06/04/2014	50410	Supplies	86417	891.86
1007333	THE LIGHTING CO & ELECTRICAL	06/04/2014	50323	R&M Serv-Field & Park Light Serv	86416	9,855.00
1007542	HUE HD	06/04/2014	50445	Technology and Software Supplies	86344	2,110.02
1007593	MULCH MART OF POWDERSVILLE	06/04/2014	50323	R&M Grounds	86373	6,720.00
1007779	ALIMED, INC.	06/04/2014	50410	Supplies	86249	906.02
1007870	VISION SCREENPRINTING & GRAPHI	06/04/2014	50410	Supplies	86434	402.04
1008262	BEHAVIOR ANALYST CERT BOARD	06/04/2014	50640	Organization Membership Dues and Fees	86265	200.00
1008311	THE HARPER CORP	06/04/2014	50520	ConstructionServices Buildings Capitalize	86414	1,908,447.14
1009571	SCHOOL KIDS HEALTHCARE	06/04/2014	20410	Inventory Recd not Vouchered	86399	3,587.04
1009825	VISUAL GRAPHICS	06/04/2014	50360	Printing and Binding	86435	412.34
1009860	SARTAIN, SUSAN M	06/04/2014	50395	Other Professional and Technical Services	86398	230.00
1010037	ANDERSON FIRE & SAFETY	06/04/2014	50329	Other - Property Serv	86254	138.00
1010559	DICK SMITH FORD	06/04/2014	50550	Equipment Licensed Vehicles Capitalize	86302	21,496.00
1010930	CONTRAX FURNISHINGS LLC	06/04/2014	50540	Equipment Under 5000	86292	21,446.03
1011043	AIR DIAGNOSTICS INC	06/04/2014	50323	Repairs and Maintenance Services	68769	1,488.00
1011120	CHANNING BETE COMPANY INC	06/04/2014	50410	Supplies	86283	392.26
1011365	RAINBOW INTERNATIONAL	06/04/2014	50395	Other Professional and Technical Services	86388	1,500.00
1011379	BOYD, CHANDLER L	06/04/2014	50395	Other Professional and Technical Services	86271	210.00
1011453	HAMPSHIRE, ELLEN MARIE	06/04/2014	50395	Other Professional and Technical Services	86334	810.00
1011740	WILSON, LEE ANN	06/04/2014	50395	Other Professional and Technical Services	86440	1,360.00
1011806	DELIGNY, BEATRICE JEANNE	06/04/2014	50395	Other Professional and Technical Services	86298	200.00
1011943	WADE CROW ENGINEERING, INC	06/04/2014	50520	ConstructionServices Arch Fees Capitalize	86437	4,693.40
1011943	WADE CROW ENGINEERING, INC	06/04/2014	50520	ConstructionServices Arch Fees Reimb	86437	1,857.68
1012246	PREFERRED SHIPPING, INC	06/04/2014	50390	Other Purchased Services	86386	279.56
1012364	JACKSON, DOUGLAS A	06/04/2014	50395	Other Professional and Technical Services	86349	630.00
1012567	SC CAMPAIGN TO PREVENT TEEN PR	06/04/2014	50332	Travel - Registration	86442	100.00
1012659	LAMINACK, LESTER L.	06/04/2014	50312	Instructional Programs Improvement Services	86354	3,300.00

1012671	CAMPBELL, KRISTEN E.	06/04/2014	50395	Other Professional and Technical Services	86279	1,160.00
1012672	WINCHESTER, DEBORAH L.	06/04/2014	50395	Other Professional and Technical Services	86441	1,010.00
1012674	BRIGMAN, LISA MCCOMBS	06/04/2014	50395	Other Professional and Technical Services	86272	330.00
1012727	FRYE, LINDSEY	06/04/2014	50313	Student Services	86323	1,080.00
1012763	INTEL POWER PRODUCTS	06/04/2014	50410	Supplies-HVAC supplies	86348	2,385.00
1012771	COURTNEY'S INTERPRETING SERV.	06/04/2014	50399	Miscellaneous Purchased Services	86294	1,020.00
1012998	CLUB Z! IN-HOME TUTORING SVCS	06/04/2014	50399	Miscellaneous Purchased Services	86288	1,663.75
1013068	MCNEARY, INC.	06/04/2014	50315	Management Services	86366	16,052.71
1013168	REYNOLDS, HALEY	06/04/2014	50395	Other Professional and Technical Services	86391	1,360.00
1013203	JACKSON, JONATHAN	06/04/2014	50311	Instructional Services	86350	155.20
1013418	SENSORY JUNCTION	06/04/2014	50410	Supplies	86401	156.32
1013487	CONCEPTUAL ESTIMATES	06/04/2014	50520	ConstructionServices Arch Fees Capitalize	86290	500.00
1000520	VENTILATED AWNINGS CORP	06/06/2014	50323	R&M Serv-Plant Serv	86443	4,300.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/09/2014	50323	Repairs and Maintenance Services	68789	5,046.00
1000565	COMPUTER DIRECT OUTLET	06/09/2014	50545	TechnologyEquipment Under 5000	68790	213.99
1004788	SHARP BUSINESS SYSTEMS	06/09/2014	50323	Repairs and Maintenance Services	68792	386.20
1005345	BLUE BELL CREAMERIES	06/09/2014	50460	Food Purchases	68793	416.89
1005417	FUNACHO	06/09/2014	50460	Food Purchases	68794	301.92
1005539	SNA OF SC	06/09/2014	50311	Instructional Services	68795	400.00
1008622	ORKIN, INC	06/09/2014	50323	R&M Serv-Pest Control Serv	68796	3,200.00
1012934	SAF-GARD SAFETY SHOE CO.	06/09/2014	50490	Other Supplies and Materials	68797	653.83
1000177	MCBRIDES INC	06/10/2014	50410	Supplies	1994	162.97
1000567	FOLLETT SCHOOL SOLUTIONS	06/10/2014	50430	Library Books and Materials	1995	272.29
1000721	FORMS & SUPPLY, INC.	06/10/2014	50410	Supplies	1996	6,312.79
1000721	FORMS & SUPPLY, INC.	06/10/2014	50445	Technology and Software Supplies	1996	1,474.29
1000850	AIRGAS USA	06/10/2014	50540	Equipment Under 5000	1997	28,249.00
1002887	GREENVILLE OFFICE SUPPLY	06/10/2014	50410	Supplies	1998	7,901.72
1003021	A & A FIRE PROTECTION	06/10/2014	50323	R&M Serv-Plant Serv	1999	272.07
1003021	A & A FIRE PROTECTION	06/10/2014	50329	Other - Property Serv	1999	835.00
1005276	GREENVILLE COUNTY SCHOOLS	06/10/2014	10150	Due To From General Fund	68798	774,360.55
136110	SUMMERALL, TIFFANY	06/11/2014	50332	Travel - In-Co Mileage	68905	100.80
1000037	SADDLEBACK EDUCATIONAL INCORPO	06/11/2014	50410	Supplies	86743	1,145.96
1000043	SAGE PUBLICATIONS INC	06/11/2014	50410	Supplies	86744	6,515.69
1000056	SAUNDERS OFFICE SUPPLY	06/11/2014	50410	Supplies	86747	293.46
1000069	LANDSCAPERS SUPPLY INC	06/11/2014	50410	Supplies-Custodial	86645	279.84
1000112	LOWE'S OF GREER	06/11/2014	50410	Supplies-Custodial	86653	129.28
1000133	BATTERY SPECIALISTS INC	06/11/2014	50410	Supplies-Custodial	86505	476.84
1000145	BLUE RIDGE RURAL WATER COMPANY	06/11/2014	50321	Public Utility Services (Excludes EnergySee	86510	2,264.66
1000164	CAMCOR	06/11/2014	50445	Technology and Software Supplies	86531	913.72
1000209	MARIETTA WATER DISTRICT	06/11/2014	50321	Public Utility Services (Excludes EnergySee	86661	625.61
1000263	EMBASSY SUITES	06/11/2014	50490	Other Supplies and Materials	86569	341.96
1000263	EMBASSY SUITES	06/11/2014	50490	Supplies Food and Meals	86569	7,681.34
1000303	FAITH PRINTING COMPANY	06/11/2014	50360	Printing and Binding	86576	1,484.00
1000322	FIRST TEAM SPORTS	06/11/2014	50410	Supplies	86579	577.70
1000322	FIRST TEAM SPORTS	06/11/2014	50540	Equipment Under 5000	86579	2,051.10
1000324	FREEMAN GRAPHICS SYSTEMS	06/11/2014	50410	Supplies	86594	560.85
1000329	ORIENTAL TRADING COMPANY	06/11/2014	50410	Supplies	86698	106.52
1000365	J W PEPPER & SON INC.	06/11/2014	50410	Supplies	86627	141.78
1000375	SOCIAL STUDIES SCHOOL SERVICE	06/11/2014	50410	Supplies	86771	304.01

1000377	STATE DEPARTMENT OF EDUCATION	06/11/2014	50660	Pupil Activity	86779	8,187.42
1000391	PIP PRINTING #3	06/11/2014	50360	Printing and Binding	86718	1,451.14
1000399	POSITIVE PROMOTIONS	06/11/2014	50410	Supplies	86723	168.73
1000419	LIBRARY STORE INC	06/11/2014	50410	Supplies	86647	117.57
1000423	PEOPLES PUBLISHING GROUP INC	06/11/2014	50410	Supplies	86710	1,294.80
1000461	GREENVILLE NEWS	06/11/2014	50350	Advertising	86804	878.80
1000462	JANPAK	06/11/2014	50410	Supplies-Custodial	86631	24,295.02
1000494	UNITED CHEMICAL AND SUPPLY INC	06/11/2014	50410	Supplies-Custodial	86813	1,938.28
1000506	URBAN LEAGUE OF THE UPSTATE, I	06/11/2014	50399	Miscellaneous Purchased Services	86815	5,722.75
1000546	INNOVATIVE LEARNING CONCEPTS	06/11/2014	50410	Supplies	86625	2,943.62
1000566	FISHER SCIENTIFIC	06/11/2014	50410	Supplies	86580	745.59
1000632	TPM, INC	06/11/2014	50410	Supplies	86808	125.53
1000698	BRADSHAW AUTOMOTIVE GROUP	06/11/2014	50323	R&M Serv-Vehicle Serv	86516	5,049.62
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/11/2014	50410	Supplies	86535	1,998.72
1000814	SARGENT-WELCH SCIENTIFIC	06/11/2014	50410	Supplies	86746	451.03
1000836	SCHOLASTIC BOOK FAIRS	06/11/2014	50410	Supplies	86749	119.18
1000836	SCHOLASTIC BOOK FAIRS	06/11/2014	50430	Library Books and Materials	86749	1,767.40
1000838	DUKE POWER	06/11/2014	50470	Energy-Electricity	86566	348.18
1000849	APPLE INC.	06/11/2014	50445	Technology and Software Supplies	86496	2,325.64
1000849	APPLE INC.	06/11/2014	50545	TechnologyEquipment Under 5000	86495	634.94
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/11/2014	38045	Local Funds AP	86570	1,450.88
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/11/2014	50332	Travel - Lodging	86570	1,600.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/11/2014	50332	Travel - Lodging	86571	762.72
1000901	QUILL CORPORATION	06/11/2014	50410	Supplies	86728	157.30
1000946	CDW, GOVERNMENT, INC.	06/11/2014	50445	Technology and Software Supplies	86538	8,554.87
1000954	SMITH, SAMUEL (SECURITY)	06/11/2014	50395	Other Professional and Technical Services	86769	138.00
1001140	PAPA JOHN'S PIZZA	06/11/2014	50490	Supplies Food and Meals	86704	165.93
1001182	SC DEPT OF EDUCATION TRANSPORT	06/11/2014	50323	Repairs and Maintenance Services	86748	3,946.97
1001232	AAHPERD	06/11/2014	50332	Travel - Registration	86488	449.00
1001241	SCHOOLMART	06/11/2014	50410	Supplies	86753	163.45
1001268	SCHOLASTIC INC	06/11/2014	50410	Supplies	86750	3,708.18
1001387	GREENE FINNEY & HORTON	06/11/2014	50318	Audit Services	86604	22,000.00
1001423	EXPRESSIONS UNLIMITED	06/11/2014	50410	Supplies	86575	105.35
1001452	LOWE'S OF SIMPSONVILLE	06/11/2014	50410	Supplies-Custodial	86654	183.71
1001475	CONVERSE COLLEGE	06/11/2014	50312	Instructional Programs Improvement Services	86547	18,800.00
1001497	GREENVILLE WATER SYSTEM	06/11/2014	50321	Public Utility Services (Excludes EnergySee	86605	27,686.47
1001501	RICOH USA, INC	06/11/2014	50345	Tech Srvc-Copier Contract	86733	201.07
1001561	HOLDER ELECTRIC SUPPLY	06/11/2014	50520	ConstructionServices (Temp)	86618	9,989.44
1001561	HOLDER ELECTRIC SUPPLY	06/11/2014	50530	Improvements Other Than Buildings Non	86618	818.34
1001572	FLINN SCIENTIFIC, INC.	06/11/2014	50410	Supplies	86582	659.76
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/11/2014	50520	ConstructionServices Arch Fees Capitalize	86498	7,829.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/11/2014	50520	ConstructionServices Arch Fees Reimb	86498	10,120.69
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/11/2014	50520	ConstructionServices Buildings Capitalize	86498	440.75
1001680	PASCO SCIENTIFIC	06/11/2014	50410	Supplies	86705	521.52
1001731	SOUTH CAROLINA RETIREMENT SYST	06/11/2014	20412	Employer Retirement Payable	86772	3,673.17
1001731	SOUTH CAROLINA RETIREMENT SYST	06/11/2014	20412	Retirement Deduction	86772	1,775.09
1001738	INGLES MARKET INC	06/11/2014	50410	Supplies	86624	182.05
1001738	INGLES MARKET INC	06/11/2014	50490	Supplies Food and Meals	86624	830.79
1001747	CITY OF GREENVILLE, S.C.	06/11/2014	50399	Miscellaneous Purchased Services	86543	2,447.96

1001775	STANDARD STATIONERY SUPPLY CO.	06/11/2014	20410	Inventory Recd not Vouchered	86776	4,113.90
1001842	FOREIGN ACADEMIC & CULTURAL EX	06/11/2014	50311	Instructional Services	86589	7,310.00
1002001	S&ME	06/11/2014	50520	ConstructionServices (Temp)	86742	16,709.80
1002022	CHICK-FIL-A	06/11/2014	50460	Food Purchases	68929	129,577.50
1002037	MCGRAW-HILL COMPANIES	06/11/2014	50410	Supplies	86670	282.45
1002037	MCGRAW-HILL COMPANIES	06/11/2014	50410	Supplies	86671	2,312.86
1002092	SIMPSONVILLE POLICE DEPARTMENT	06/11/2014	50395	Prof Tech Srvc-SRO Contracts	86761	9,791.68
1002318	SOUTHEASTERN PAPER GROUP	06/11/2014	50410	Supplies-Custodial	86774	342.88
1002332	OSBORN, SHIRLEY	06/11/2014	50395	Other Professional and Technical Services	86700	810.00
1002398	WIGINGTON TURF	06/11/2014	38045	Local Funds AP	86831	104.78
1002398	WIGINGTON TURF	06/11/2014	50323	Repairs and Maintenance Services	86831	6,370.22
1002404	BWI COMPANIES, INC.	06/11/2014	50410	Supplies-Athletic Fields	86529	6,309.12
1002408	ROBBINS TIRE SERVICE, INC.	06/11/2014	50323	R&M Serv-Vehicle Serv	86735	14,284.08
1002448	COMMUNITIES IN SCHOOLS	06/11/2014	50399	Miscellaneous Purchased Services	86545	13,551.25
1002479	PHONAK, LLC	06/11/2014	50545	TechnologyEquipment Under 5000	86715	3,644.69
1002566	NETSUPPORT INC.	06/11/2014	50345	Technology	86693	235.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	06/11/2014	50470	Energy-Gas	86591	2,909.31
1002666	HANNON, GAYLE H.	06/11/2014	50313	Student Services	86610	336.00
1002670	JERVEY EYE GROUP	06/11/2014	50395	Other Professional and Technical Services	86633	462.00
1002685	CROWN TROPHY	06/11/2014	50399	Miscellaneous Purchased Services	86555	1,114.86
1002695	DELL MARKETING	06/11/2014	50345	Technology	86559	110.72
1002695	DELL MARKETING	06/11/2014	50445	Technology and Software Supplies	86559	25,773.10
1002695	DELL MARKETING	06/11/2014	50545	TechnologyEquipment Under 5000	86559	21,460.45
1002717	SNOW, STEPHANIE L.	06/11/2014	50395	Other Professional and Technical Services	86770	1,305.00
1002726	ECHOLS OIL CO.	06/11/2014	50410	Supplies-Vehicle fuel	86568	50,109.93
1002751	APS- LEGAL EASE, LLC	06/11/2014	50395	Other Professional and Technical Services	86497	670.00
1002779	HERRON TRUCKING	06/11/2014	50410	Supplies	86614	4,372.50
1002897	PROMOTIONS UNLIMITED	06/11/2014	50490	Other Supplies and Materials	86727	1,005.47
1002928	FED EX	06/11/2014	50410	Supplies-Testing	86578	277.10
1002957	SMITH METAL FAB, INC.	06/11/2014	50410	Supplies-Routine Maintenance	86765	116.60
1002957	SMITH METAL FAB, INC.	06/11/2014	50410	Supplies-Vehicle Supplies	86765	116.60
1003024	COUNTY OF GREENVILLE	06/11/2014	50395	Prof Tech Srvc-SRO Contracts	86551	315,414.39
1003032	RIO GRANDE	06/11/2014	50410	Supplies	86734	155.03
1003037	PEDIATRIC SERVICES OF AMERICA,	06/11/2014	50395	Other Professional and Technical Services	86709	3,280.00
1003215	JOBS FOR AMERICA'S GRADUATES,	06/11/2014	50332	Travel - Registration	86634	325.00
1003224	TROTTER, MARGIE T.	06/11/2014	50395	Other Professional and Technical Services	86811	1,490.00
1003251	WRIGHT EXPRESS FSC	06/11/2014	50410	Supplies-Driver Ed	86838	1,499.43
1003251	WRIGHT EXPRESS FSC	06/11/2014	50410	Supplies-Vehicle fuel	86838	1,101.81
1003294	WOODRUFF, NANCY	06/11/2014	50313	Student Services	86835	722.50
1003331	Jumper, William Conley	06/11/2014	50395	Other Professional and Technical Services	86635	210.00
1003404	MANAGEMENT DECISIONS	06/11/2014	50395	Other Professional and Technical Services	86658	3,402.50
1003510	FOX CREEK PRINTING INC.	06/11/2014	50360	Printing and Binding	86592	1,394.96
1003510	FOX CREEK PRINTING INC.	06/11/2014	50410	Supplies	86592	185.50
1003527	MINUTEMAN PRESS	06/11/2014	50410	Supplies	86683	276.13
1003590	AMERICAN SECURITY GREENVILLE	06/11/2014	50329	Other - Property Serv	86494	795.15
1003590	AMERICAN SECURITY GREENVILLE	06/11/2014	50395	Other Professional and Technical Services	86494	3,027.68
1003590	AMERICAN SECURITY GREENVILLE	06/11/2014	50395	Other Security Services	86494	3,433.92
1003614	PIEDMONT NATURAL GAS	06/11/2014	50470	Energy-Gas	86716	1,059.86
1003635	YE OLDE PIANO SHOPPE, LLC	06/11/2014	50323	R&M Serv-Piano & Strings Serv	86840	140.00

1003666	WESTMORELAND, JOHNNY LYLE	06/11/2014	50395	Other Professional and Technical Services	86828	405.00
1003675	ACCULINGUA COMMUNICATIONS & CO	06/11/2014	50395	Other Professional and Technical Services	86489	1,272.23
1003697	MANSEL, DESHLER C.	06/11/2014	50395	Other Professional and Technical Services	86659	480.00
1003799	CENGAGE LEARNING	06/11/2014	50430	Library Books and Materials	86539	118.69
1003802	STICKY FINGERS	06/11/2014	50490	Supplies Food and Meals	86785	1,484.00
1004194	KASTNER, MICHAEL C	06/11/2014	50395	Other Professional and Technical Services	86637	135.00
1004271	SKINNER, JARED	06/11/2014	50395	Other Professional and Technical Services	86763	480.00
1004306	SCHOLASTIC STORE ONLINE	06/11/2014	50410	Supplies	86750	331.13
1004450	OFFICE DEPOT	06/11/2014	50445	Technology and Software Supplies	86696	170.62
1004721	RACKLEY, JONATHAN H	06/11/2014	50395	Other Professional and Technical Services	86729	142.50
1004740	GRADECAM CORPORATION	06/11/2014	50345	Tech Srvc-Copier Contract	86603	3,250.00
1004760	LOFTIS, MICHAEL DEREK	06/11/2014	50395	Other Professional and Technical Services	86651	142.50
1004788	SHARP BUSINESS SYSTEMS	06/11/2014	38045	Local Funds AP	86755	2,319.26
1004788	SHARP BUSINESS SYSTEMS	06/11/2014	50345	Tech Srvc-Copier Contract	86755	32,926.60
1004788	SHARP BUSINESS SYSTEMS	06/11/2014	50345	Technology	86755	1,310.72
1004973	VIRTUAL IMAGE TECHNOLOGY	06/11/2014	50313	Student Services	86818	2,772.94
1005110	STAPLES ADVANTAGE	06/11/2014	50410	Supplies	86778	611.61
1005110	STAPLES ADVANTAGE	06/11/2014	50445	Technology and Software Supplies	86778	654.71
1005113	VIRTUCOM INC.	06/11/2014	50345	Tech Srvc-Copier Contract	86819	3,796.19
1005616	CITY OF MAULDIN	06/11/2014	50395	Other Professional and Technical Services	86544	1,393.52
1005616	CITY OF MAULDIN	06/11/2014	50395	Prof Tech Srvc-SRO Contracts	86544	8,333.35
1005675	MARIANNA INDUSTRIES, INC	06/11/2014	50410	Supplies	86660	1,432.83
1005837	CHICK-FIL-A @ CHERRYDALE	06/11/2014	50490	Supplies Food and Meals	86541	1,281.15
1005843	EBS HEALTHCARE	06/11/2014	50395	Other Professional and Technical Services	86567	4,410.00
1006056	SUPER LANDSCAPE SUPPLY	06/11/2014	50323	Repairs and Maintenance Services	86788	622.12
1006099	TAYLOR, CHRISTOPHER MICHAEL	06/11/2014	50395	Other Professional and Technical Services	86796	510.00
1006229	EXPRESS PRESS OF GREENVILLE, I	06/11/2014	50345	Tech Srvc-Copier Contract	86574	222.60
1006291	FOOD EQUIPMENT CO	06/11/2014	50410	Supplies	86587	122.00
1006341	KELLY, JANET J.	06/11/2014	50311	Instructional Services	86639	1,740.00
1006439	DISNEY DESTINATIONS LLC	06/11/2014	50660	Pupil Activity	86561	1,512.00
1006579	PRINCE OF PEACE CATHOLIC SCH	06/11/2014	50312	Instructional Programs Improvement Services	86726	1,150.00
1006610	GODFREY, JAMES TRAVIS	06/11/2014	50395	Other Professional and Technical Services	86602	720.00
1006946	SUBWAY	06/11/2014	50490	Supplies Food and Meals	86787	200.02
1007213	BANK OF AMERICA	06/11/2014	50323	R&M Serv-Plant Serv	86503	3,401.48
1007213	BANK OF AMERICA	06/11/2014	50323	R&M Serv-Vehicle Serv	86503	943.10
1007213	BANK OF AMERICA	06/11/2014	50323	Repairs and Maintenance Services	86503	1,516.90
1007213	BANK OF AMERICA	06/11/2014	50325	Rentals	86503	1,417.70
1007213	BANK OF AMERICA	06/11/2014	50410	Supplies-Grounds	86503	1,236.98
1007213	BANK OF AMERICA	06/11/2014	50410	Supplies-HVAC supplies	86503	6,336.77
1007213	BANK OF AMERICA	06/11/2014	50410	Supplies-Routine Maintenance	86503	5,285.64
1007213	BANK OF AMERICA	06/11/2014	50410	Supplies-Security	86503	635.25
1007213	BANK OF AMERICA	06/11/2014	50410	Supplies-Vehicle Supplies	86503	1,090.32
1007213	BANK OF AMERICA	06/11/2014	50580	Mobile Classrooms Construction Non	86503	429.52
1007222	ST. JOSEPH'S CATHOLIC SCHOOL	06/11/2014	50312	Instructional Programs Improvement Services	86775	1,989.50
1007682	MAULDIN FAMILY PHARMACY	06/11/2014	50410	Supplies	86664	120.84
1008241	RUSHTON, JAMES HOWARD	06/11/2014	50395	Other Professional and Technical Services	86740	1,015.00
1008543	YEAROUT, MICHAEL PHILLIP	06/11/2014	50395	Other Professional and Technical Services	86841	480.00
1008578	CORDELL, JASON RAY	06/11/2014	50395	Other Professional and Technical Services	86548	135.00
1008679	ONE ON ONE LEARNING	06/11/2014	50399	Miscellaneous Purchased Services	86697	8,858.52

1008681	AIM TO ATTAIN EDUC SERV	06/11/2014	50399	Miscellaneous Purchased Services	86491	6,345.60
1009316	OSS, LLC	06/11/2014	50540	Equipment Over 5000	86701	62,248.50
1009316	OSS, LLC	06/11/2014	50540	Equipment Under 5000	86701	10,335.00
1009454	FORT WORTH MUSEUM OF SCIENCE	06/11/2014	38045	Local Funds AP	86590	280.00
1009454	FORT WORTH MUSEUM OF SCIENCE	06/11/2014	50311	Instructional Services	86590	280.00
1009913	TD CONVENTION CENTER	06/11/2014	50399	Miscellaneous Purchased Services	86801	1,796.70
1009913	TD CONVENTION CENTER	06/11/2014	50490	Supplies Food and Meals	86801	22,020.46
1010173	AUSTIN, MICHAEL P	06/11/2014	50395	Other Professional and Technical Services	86500	142.50
1010317	REDMAN, JOHN DAVID	06/11/2014	50395	Other Professional and Technical Services	86731	510.00
1010458	MCALISTER, BRADLEY CARL	06/11/2014	50395	Other Professional and Technical Services	86667	240.00
1010510	BOWERS, TERRENCE L	06/11/2014	50395	Other Professional and Technical Services	86512	510.00
1010590	PIZZA AND THEN SOME	06/11/2014	50490	Supplies Food and Meals	86720	414.72
1010729	MEGATECH CORPORATION	06/11/2014	38045	Local Funds AP	86676	14,575.00
1010729	MEGATECH CORPORATION	06/11/2014	50540	Equipment Over 5000	86676	5,300.00
1011076	BRIDGE INTERPRETATION TRANSLAT	06/11/2014	50395	Other Professional and Technical Services	86519	711.12
1011379	BOYD, CHANDLER L	06/11/2014	50395	Other Professional and Technical Services	86513	830.00
1011381	SMITH, DONNA F	06/11/2014	50395	Other Professional and Technical Services	86767	2,115.00
1011562	GIBBS-SANDERS, SHAMIKA L	06/11/2014	50395	Other Professional and Technical Services	86601	217.50
1011583	STETSON & ASSOCIATES, INC	06/11/2014	50410	Supplies	86782	1,700.00
1011649	MARTINEZ JR, GASTON	06/11/2014	50395	Other Professional and Technical Services	86663	615.00
1011713	TIGER DIRECT, INC	06/11/2014	50445	Technology and Software Supplies	86806	682.17
1011766	WEINMUELLER, ERICH FRANZ	06/11/2014	50395	Other Professional and Technical Services	86827	480.00
1011833	BASTONI, JONATHAN PETER	06/11/2014	50395	Other Professional and Technical Services	86504	240.00
1012032	HODGE, STEVEN E	06/11/2014	50395	Other Professional and Technical Services	86616	375.00
1012033	PERRY, JAMES PHILIP	06/11/2014	50395	Other Professional and Technical Services	86712	135.00
1012046	FLOOD, RYAN BRENT	06/11/2014	50395	Other Professional and Technical Services	86583	615.00
1012047	TODD, CLAUDE JERRY LEE	06/11/2014	50395	Other Professional and Technical Services	86807	660.00
1012048	WAMSLEY, ANDREW ALLEN	06/11/2014	50395	Other Professional and Technical Services	86822	150.00
1012050	WALTERS, JACOB ALLEN	06/11/2014	50395	Other Professional and Technical Services	86821	240.00
1012054	LANFORD, JUSTIN ALEXANDER	06/11/2014	50395	Other Professional and Technical Services	86646	375.00
1012056	KICKLIGHTER JR, DARREL STUART	06/11/2014	50395	Other Professional and Technical Services	86642	240.00
1012057	PLETCHER, CHRISTOPHER ALAN	06/11/2014	50395	Other Professional and Technical Services	86721	240.00
1012059	FORD JR, JOHN DAVID	06/11/2014	50395	Other Professional and Technical Services	86588	270.00
1012060	HARRISON, KEVIN K	06/11/2014	50395	Other Professional and Technical Services	86611	240.00
1012064	ROSS, EDDIE ANDREW	06/11/2014	50395	Other Professional and Technical Services	86738	142.50
1012066	MIZE, WILLIAM M	06/11/2014	50395	Other Professional and Technical Services	86684	142.50
1012083	SHERMAN-CROMARTIE, CHERYL	06/11/2014	50395	Other Professional and Technical Services	86757	1,125.00
1012086	HILL, CHRISTOPHER ROBERT	06/11/2014	50395	Other Professional and Technical Services	86615	135.00
1012087	GRUBBS, ROBERT L	06/11/2014	50395	Other Professional and Technical Services	86608	375.00
1012092	AMENDOLARE, WILLIAM TYLER	06/11/2014	50395	Other Professional and Technical Services	86493	240.00
1012108	MILLER, FREDRICK A	06/11/2014	50395	Other Professional and Technical Services	86678	240.00
1012110	BOYD, JOHN DAVID	06/11/2014	50395	Other Professional and Technical Services	86514	480.00
1012116	PORTER, GREGORY ALEXANDER	06/11/2014	50395	Other Professional and Technical Services	86722	240.00
1012120	WILSON, JAMES M	06/11/2014	50395	Other Professional and Technical Services	86834	375.00
1012123	WHITE, JOHN AUSTIN	06/11/2014	50395	Other Professional and Technical Services	86829	510.00
1012124	STANTON JR, MICHAEL DAVID	06/11/2014	50395	Other Professional and Technical Services	86777	135.00
1012191	DAVIS, EMANUEL T	06/11/2014	50395	Other Professional and Technical Services	86557	720.00
1012221	ENCORE TECHNOLOGY GROUP	06/11/2014	50445	Technology and Software Supplies	86572	4,517.42
1012221	ENCORE TECHNOLOGY GROUP	06/11/2014	50545	Technology Equipment Over 5000	86572	123,342.66

1012221	ENCORE TECHNOLOGY GROUP	06/11/2014	50545	TechnologyEquipment Communications	86572	63,061.52
1012221	ENCORE TECHNOLOGY GROUP	06/11/2014	50545	TechnologyEquipment Under 5000	86572	25,427.67
1012541	HODGES, ROBERT L	06/11/2014	50395	Other Professional and Technical Services	86617	615.00
1012558	MARTIN, JEAN L.	06/11/2014	50395	Other Professional and Technical Services	86662	370.00
1012588	THOMAS, JONATHAN	06/11/2014	50395	Other Professional and Technical Services	86805	142.50
1012625	HUB INTERNATIONAL SOUTHEAST	06/11/2014	50324	Property Insurance	86620	4,093.00
1012704	BOUTON, JOSEPH A.	06/11/2014	50395	Other Professional and Technical Services	86511	375.00
1012705	METRINKO, MATTHEW S.	06/11/2014	50395	Other Professional and Technical Services	86677	480.00
1012712	BEIN, KEVIN C.	06/11/2014	50395	Other Professional and Technical Services	86506	480.00
1012718	SIMMONS, CHRIS	06/11/2014	50395	Other Professional and Technical Services	86759	240.00
1012727	FRYE, LINDSEY	06/11/2014	50313	Student Services	86596	1,080.00
1012731	TAYLOR, SHARON	06/11/2014	50395	Other Professional and Technical Services	86800	140.00
1012752	FRAZILE, PIERRE KEDMA	06/11/2014	50395	Other Professional and Technical Services	86593	480.00
1012781	STEWART, JOEL	06/11/2014	50395	Other Professional and Technical Services	86784	480.00
1012804	SMITH, BRENDAN SHEA	06/11/2014	50395	Other Professional and Technical Services	86766	240.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	06/11/2014	50395	Other Professional and Technical Services	86669	2,048.00
1012852	PHILLIPS JR., JOHN ROBERT	06/11/2014	50395	Other Professional and Technical Services	86714	240.00
1012940	BURGOS, ROSE MARY	06/11/2014	50311	Instructional Services	86526	328.38
1012969	WHITNER, QUINCY SAMONE	06/11/2014	50395	Other Professional and Technical Services	86830	240.00
1013019	LOLLIS, RICKY A.	06/11/2014	50395	Other Professional and Technical Services	86652	480.00
1013057	CAVENDISH SQUARE PURBLISHING	06/11/2014	50430	Library Books and Materials	86537	313.15
1013059	PEREZ, ISMEL	06/11/2014	50395	Other Professional and Technical Services	86711	270.00
1013062	CROWN GLOBAL CONSULTING	06/11/2014	50314	Staff Services	86553	17,000.00
1013062	CROWN GLOBAL CONSULTING	06/11/2014	50395	Other Professional and Technical Services	86554	4,950.00
1013098	NATIONAL HIGHLIGHTS, INC.	06/11/2014	50430	Library Books and Materials	86691	1,343.65
1013151	MOSS, ADRIENNE	06/11/2014	50339	Other Transportation Services - Non-Distr	86687	241.02
1013163	HUBBER, MASON WILLIAM	06/11/2014	50395	Other Professional and Technical Services	86621	240.00
1013169	BROWN, TIMOTHY LAMAR	06/11/2014	50395	Other Professional and Technical Services	86523	240.00
1013171	3D LAND SURVEYING, INC.	06/11/2014	50520	ConstructionServices Buildings Capitalize	86487	3,000.00
1013192	RODRIGUEZ, IVAN	06/11/2014	50395	Other Professional and Technical Services	86737	240.00
1013203	JACKSON, JONATHAN	06/11/2014	50311	Instructional Services	86629	155.20
1013304	DISNEY'S CORONADO SPRINGS RESO	06/11/2014	50332	Travel - Lodging	86562	435.39
1013326	SIGNWAREHOUSE, INC.	06/11/2014	50410	Supplies	86758	625.70
1013342	PHIL HYMAN PHOTOGRAPHY AND VID	06/11/2014	50490	Other Supplies and Materials	86713	476.00
1013353	SALMON, PIERRE	06/11/2014	50311	Instructional Services	86745	155.20
1013372	TEACHSCAPE, INC.	06/11/2014	50345	Technology	86802	14,807.09
1013372	TEACHSCAPE, INC.	06/11/2014	50445	Technology and Software Supplies	86802	3,386.70
1013381	TECHNICAL VIDEO SYSTEMS, INC.	06/11/2014	50545	TechnologyEquipment Under 5000	86803	6,985.40
1013399	WCEPS	06/11/2014	50410	Supplies	86826	5,421.40
1013434	KRONOS INCORPORATED	06/11/2014	50345	Technology	86643	168,900.19
1013435	COMPUTER DUST SOLUTIONS, LLC	06/11/2014	50445	Technology and Software Supplies	86546	380.68
1013438	LITTLEBITS ELECTRONICS INC.	06/11/2014	50445	Technology and Software Supplies	86650	3,072.51
1013495	WOODY, CAMERON	06/11/2014	50395	Other Professional and Technical Services	86837	135.00
1002038	PET DAIRY	06/12/2014	50460	Food Purchases	68935	64,956.37
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/16/2014	50323	Repairs and Maintenance Services	68937	3,884.00
1000142	BLACK ELECTRICAL SUPPLY INC	06/16/2014	50323	Repairs and Maintenance Services	68938	170.32
1000553	J W VAUGHAN COMPANY INCORPORAT	06/16/2014	50323	Repairs and Maintenance Services	68939	178.19
1001140	PAPA JOHN'S PIZZA	06/16/2014	50460	Food Purchases	68957	106,578.16
1001483	CC DICKSON	06/16/2014	50323	Repairs and Maintenance Services	68940	4,283.32

1001790	JOHNSTONE SUPPLY	06/16/2014	50323	Repairs and Maintenance Services	68942	123.00
1005417	FUNACHO	06/16/2014	50460	Food Purchases	68943	1,016.92
1005564	WHALEY FOOD SERVICE REPAIRS	06/16/2014	50323	Repairs and Maintenance Services	68944	2,333.72
1007884	SIGNATURES, INC.	06/16/2014	50410	Supplies	68945	1,091.80
1008903	ECOLAB FOOD SAFETY SPECIALTIES	06/16/2014	50311	Instructional Services	68946	9,400.00
1009650	FAIRFIELD INN & SUITES ATLANTA	06/16/2014	50332	Travel - Lodging	86843	299.28
1010821	ISITE SOFTWARE, LLC	06/16/2014	50545	TechnologyEquipment Under 5000	68947	1,035.50
1012207	HUGHES SUPPLY	06/16/2014	10290	Asset Clearing	68948	6,333.50
1000066	LAKESHORE LEARNING MATERIALS	06/17/2014	50410	Supplies	2000	2,336.11
1000313	R L BRYAN COMPANY/CENTRAL TEXT	06/17/2014	50410	Supplies	2001	7,139.03
1000567	FOLLETT SCHOOL SOLUTIONS	06/17/2014	50430	Library Books and Materials	2002	2,970.69
1000721	FORMS & SUPPLY, INC.	06/17/2014	50410	Supplies	2003	2,461.81
1000721	FORMS & SUPPLY, INC.	06/17/2014	50445	Technology and Software Supplies	2003	344.00
1000848	FOLLETT LIBRARY COMPANY	06/17/2014	50430	Library Books and Materials	2002	509.44
1000850	AIRGAS USA	06/17/2014	50325	Rentals	2004	118.65
1002041	THYSSENKRUPP ELEVATOR	06/17/2014	50323	R&M Serv-Elevator Serv	2005	4,819.00
1002336	PREMIER AGENDAS INC	06/17/2014	50410	Supplies	2007	5,422.43
1002887	GREENVILLE OFFICE SUPPLY	06/17/2014	50410	Supplies	2006	1,031.28
232012	LEAD ACADEMY CHARTER SCHOOL	06/18/2014	50720	Transits	86979	237.25
1000043	SAGE PUBLICATIONS INC	06/18/2014	50410	Supplies	87047	774.44
1000062	SC DEPARTMENT OF CORRECTIONS	06/18/2014	50520	ConstructionServices Buildings Capitalize	87052	2,014.12
1000077	AMERICAN PRINTING HOUSE FOR TH	06/18/2014	50410	Supplies	86849	2,897.21
1000077	AMERICAN PRINTING HOUSE FOR TH	06/18/2014	50545	TechnologyEquipment Under 5000	86849	1,791.92
1000094	ANDERSON STAMP COMPANY	06/18/2014	50410	Supplies	86852	774.86
1000096	EBSCO SUBSCRIPTION SERVICES	06/18/2014	50440	Periodicals	86909	460.48
1000108	LONG TRAILER AND BODY SERVICE	06/18/2014	50323	R&M Serv-Vehicle Serv	86988	5,690.16
1000109	KAPLAN EARLY LEARNING CO	06/18/2014	50410	Supplies	86975	1,234.14
1000142	BLACK ELECTRICAL SUPPLY INC	06/18/2014	50520	ConstructionServices (Temp)	86865	10,068.99
1000145	BLUE RIDGE RURAL WATER COMPANY	06/18/2014	50321	Public Utility Services (Excludes EnergySee	86866	2,100.70
1000147	BMI EDUCATION SERVICES	06/18/2014	50410	Supplies	86867	507.96
1000164	CAMCOR	06/18/2014	50445	Technology and Software Supplies	86879	343.44
1000173	CAROLINA LAWN & TRACTOR INC	06/18/2014	50410	Supplies	86882	1,352.41
1000189	MINUTEMAN PRESS	06/18/2014	50360	Printing and Binding	87006	1,776.31
1000205	NASCO INC	06/18/2014	50410	Supplies	87010	594.53
1000210	LAURENS ELECTRIC COOPERATIVE	06/18/2014	50470	Energy-Electricity	86978	23,779.37
1000302	US FOODSERVICE	06/18/2014	50490	Supplies Food and Meals	87101	1,310.12
1000305	QUILL CORPORATION	06/18/2014	50410	Supplies	87032	635.96
1000320	CRAIG GAULDEN AND DAVIS,INC	06/18/2014	50520	ConstructionServices Arch Fees Capitalize	86894	1,550.00
1000322	FIRST TEAM SPORTS	06/18/2014	50410	Supplies	86916	1,456.40
1000329	ORIENTAL TRADING COMPANY	06/18/2014	50410	Supplies	87014	1,709.46
1000364	PECKNEL MUSIC COMPANY	06/18/2014	50323	Repairs and Maintenance Services	87021	180.00
1000367	PEPSI-COLA BOTTLING COMPANY	06/18/2014	50410	Supplies	87024	188.25
1000377	STATE DEPARTMENT OF EDUCATION	06/18/2014	50660	Pupil Activity	87074	5,105.70
1000458	GREENVILLE COUNTY SOLID WASTE	06/18/2014	50329	Oth Prop Srv-Waste Management	86934	224.12
1000461	GREENVILLE NEWS	06/18/2014	50350	Advertising	87083	585.20
1000462	JANPAK	06/18/2014	50410	Supplies-Custodial	86964	777.45
1000468	GREENVILLE ZOO	06/18/2014	50660	Pupil Activity	86935	106.00
1000506	URBAN LEAGUE OF THE UPSTATE, I	06/18/2014	50399	Miscellaneous Purchased Services	87100	196.90
1000534	HIGHWATER CLAYS INC	06/18/2014	50410	Supplies	86950	234.93

1000539	HOUGHTON MIFFLIN HARCOURT	06/18/2014	50410	Supplies	86953	2,026.41
1000547	INSECT LORE PRODUCTS	06/18/2014	50410	Supplies	86959	263.16
1000566	FISHER SCIENTIFIC	06/18/2014	50410	Supplies	86918	3,847.45
1000663	ANN'S CAKES & CATERING	06/18/2014	50490	Supplies Food and Meals	86853	240.00
1000671	JONES SCHOOL SUPPLY CO.	06/18/2014	50410	Supplies	86972	1,899.49
1000721	FORMS & SUPPLY, INC.	06/18/2014	50410	Supplies	68971	216.41
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/18/2014	50520	ConstructionServices Arch Fees Capitalize	87001	18,655.16
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/18/2014	50410	Supplies	86881	381.50
1000770	GOT-U-COVERED	06/18/2014	50323	R&M Serv-Vehicle Serv	86931	450.50
1000771	GUY BEATY	06/18/2014	50410	Supplies-HVAC supplies	86938	571.59
1000784	LESLIE SHEET METAL WORKS	06/18/2014	50410	Supplies	86984	228.96
1000826	HARPER, LAMBERT AND BROWN, PA	06/18/2014	50319	Legal Services	86943	2,197.40
1000829	SIMS, INC.	06/18/2014	50345	Technology	87063	500.00
1000838	DUKE POWER	06/18/2014	50470	Energy-Electricity	86905	1,063.82
1000849	APPLE INC.	06/18/2014	50445	Technology and Software Supplies	86854	7,077.62
1000901	QUILL CORPORATION	06/18/2014	50410	Supplies	87032	123.76
1000946	CDW, GOVERNMENT, INC.	06/18/2014	50345	Technology	86884	366.22
1000946	CDW, GOVERNMENT, INC.	06/18/2014	50545	TechnologyEquipment Under 5000	86884	2,107.06
1000954	SMITH, SAMUEL (SECURITY)	06/18/2014	50395	Other Professional and Technical Services	87066	172.50
1001105	BINSWANGER	06/18/2014	50323	R&M Serv-Plant Serv	86864	1,548.40
1001111	TUCKER MATERIALS, INC.	06/18/2014	50410	Supplies-Routine Maintenance	87095	10,585.58
1001140	PAPA JOHN'S PIZZA	06/18/2014	50490	Supplies Food and Meals	87018	139.80
1001155	NYSTROM	06/18/2014	50410	Supplies	86948	637.26
1001192	MAC PAPERS	06/18/2014	50410	Supplies	86990	479.29
1001211	INTERNATIONAL BACCALAUREATE OR	06/18/2014	50345	Technology	86960	600.00
1001211	INTERNATIONAL BACCALAUREATE OR	06/18/2014	50410	Supplies	86960	1,502.48
1001211	INTERNATIONAL BACCALAUREATE OR	06/18/2014	50410	Supplies-Testing	86960	4,570.00
1001281	MEYER CENTER	06/18/2014	50720	Transits	87005	20,650.06
1001366	UPCOUNTRY HISTORY MUSEUM	06/18/2014	50660	Pupil Activity	87099	344.50
1001423	EXPRESSIONS UNLIMITED	06/18/2014	50399	Miscellaneous Purchased Services	86913	295.60
1001475	CONVERSE COLLEGE	06/18/2014	50312	Instructional Programs Improvement Services	86892	4,700.00
1001503	CURRICULUM ASSOCIATES	06/18/2014	50345	Technology	86897	1,998.00
1001717	WILSON LANGUAGE TRAINING	06/18/2014	50410	Supplies	87117	1,256.99
1001738	INGLES MARKET INC	06/18/2014	50490	Supplies Food and Meals	86958	679.69
1001763	NETWORK CONTROLS & ELECTRIC	06/18/2014	50395	Other Professional and Technical Services	87011	132,682.45
1001763	NETWORK CONTROLS & ELECTRIC	06/18/2014	50520	ConstructionServices (Temp)	87011	1,291.42
1001763	NETWORK CONTROLS & ELECTRIC	06/18/2014	50520	ConstructionServices Buildings Capitalize	87011	916.50
1001800	SIMPLEX GRINNELL	06/18/2014	50323	R&M Serv-Equipment Repair Serv	87060	3,545.26
1001800	SIMPLEX GRINNELL	06/18/2014	50329	Other - Property Serv	87060	417.92
1001829	CITY OF GREENVILLE POLICE DEPT	06/18/2014	50395	Prof Tech Srvc-SRO Contracts	86887	20,666.64
1001891	SALLY'S BEAUTY SUPPLY	06/18/2014	50410	Supplies	87049	121.99
1001935	HERFF JONES, INC. EDUCATION DI	06/18/2014	50410	Supplies	86949	584.17
1001987	BENCHMARK EDUCATION COMPANY	06/18/2014	50430	Library Books and Materials	86861	3,938.00
1002037	MCGRAW-HILL COMPANIES	06/18/2014	50410	Supplies	87000	6,508.45
1002057	SMITH DRAY LINE	06/18/2014	50520	ConstructionServices Buildings Capitalize	87064	9,519.60
1002077	YEAGER VISION CARE	06/18/2014	50395	Other Professional and Technical Services	87122	151.25
1002091	J L ROGERS & CALLCOTT ENG.	06/18/2014	50329	Other - Property Serv	86962	195.54
1002092	SIMPSONVILLE POLICE DEPARTMENT	06/18/2014	50395	Prof Tech Srvc-SRO Contracts	87062	39,166.72
1002140	BOOKSOURCE	06/18/2014	50410	Supplies	86870	4,532.22

1002150	BARNES & NOBLE, INC.	06/18/2014	50410	Supplies	86859	11,864.66
1002312	TRANE US, INC	06/18/2014	50410	Supplies-HVAC supplies	87090	1,579.13
1002312	TRANE US, INC	06/18/2014	50520	ConstructionServices (Temp)	87090	7,500.00
1002316	CHRISTOPHER TRUCKS	06/18/2014	50331	Student Transportation	86886	193.36
1002318	SOUTHEASTERN PAPER GROUP	06/18/2014	50410	Supplies-Custodial	87068	323.30
1002408	ROBBINS TIRE SERVICE, INC.	06/18/2014	50323	R&M Serv-Vehicle Serv	87041	5,965.18
1002408	ROBBINS TIRE SERVICE, INC.	06/18/2014	50331	Student Transportation	87041	201.51
1002408	ROBBINS TIRE SERVICE, INC.	06/18/2014	50410	Supplies-Vehicle Supplies	87041	5,404.13
1002462	JOURNEY EDUCATION MARKETING, I	06/18/2014	50345	Technology	86974	3,561.60
1002478	UNIVERSITY OF SOUTH CAROLINA	06/18/2014	50332	Travel - In-Co Mileage	87098	7,877.00
1002685	CROWN TROPHY	06/18/2014	50490	Other Supplies and Materials	86896	293.04
1002688	GREENVILLE TECH CHARTER HIGH S	06/18/2014	50720	Transits	87126	342.75
1002695	DELL MARKETING	06/18/2014	50445	Technology and Software Supplies	86902	6,015.53
1002695	DELL MARKETING	06/18/2014	50545	TechnologyEquipment Under 5000	86902	3,805.83
1002726	ECHOLS OIL CO.	06/18/2014	50410	Supplies-Vehicle fuel	86910	24,537.07
1002751	APS- LEGAL EASE, LLC	06/18/2014	50395	Other Professional and Technical Services	86855	110.00
1002894	EXPLORE LEARNING	06/18/2014	50345	Technology	86980	2,995.00
1002909	STAX'S ORIGINAL	06/18/2014	50490	Supplies Food and Meals	87075	585.65
1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/18/2014	50720	Transits	86977	10,822.23
1002932	WARD'S NATURAL SCIENCE	06/18/2014	50410	Supplies	87110	1,304.15
1002934	LEGACY CHARTER SCHOOL	06/18/2014	50720	Transits	86982	55,716.03
1002934	LEGACY CHARTER SCHOOL	06/18/2014	50720	Transits	86983	87,589.91
1002940	TRIUMPH LEARNING LLC	06/18/2014	50410	Supplies	87093	1,990.80
1002957	SMITH METAL FAB, INC.	06/18/2014	50520	ConstructionServices Buildings Capitalize	87065	386.90
1003022	TREASURE BAY, INC.	06/18/2014	50410	Supplies	87092	169.80
1003033	AMAZON.COM	06/18/2014	50410	Supplies	86848	615.89
1003037	PEDIATRIC SERVICES OF AMERICA,	06/18/2014	50395	Other Professional and Technical Services	87022	5,210.00
1003214	OAK FOREST ACRES, LLC	06/18/2014	50410	Supplies	87013	1,329.77
1003215	JOBS FOR AMERICA'S GRADUATES,	06/18/2014	50332	Travel - Registration	86968	725.00
1003216	DYNAVOX/MAYER JOHNSON	06/18/2014	50445	Technology and Software Supplies	86906	1,222.00
1003227	MORRISETTE PAPER COMPANY	06/18/2014	50410	Supplies-Custodial	87009	238.40
1003233	BRASHIER MID COLLEGE CHARTER	06/18/2014	50720	Transits	87125	15,185.51
1003344	AJ CHEMICAL	06/18/2014	50323	R&M Preventative Maintenance	86847	7,500.00
1003382	TRUCOLOR	06/18/2014	50360	Printing and Binding	87094	200.79
1003404	MANAGEMENT DECISIONS	06/18/2014	50395	Other Professional and Technical Services	86992	2,167.50
1003406	WT COX SUBSCRIPTIONS	06/18/2014	50440	Periodicals	87121	263.03
1003553	TRANSNATIONAL FORWARDERS,	06/18/2014	50660	Pupil Activity	87091	31,467.00
1003590	AMERICAN SECURITY GREENVILLE	06/18/2014	38045	Local Funds AP	86850	854.65
1003590	AMERICAN SECURITY GREENVILLE	06/18/2014	50329	Other - Property Serv	86850	11,215.43
1003590	AMERICAN SECURITY GREENVILLE	06/18/2014	50395	Other Professional and Technical Services	86850	1,456.36
1003590	AMERICAN SECURITY GREENVILLE	06/18/2014	50395	Other Security Services	86850	2,115.54
1003614	PIEDMONT NATURAL GAS	06/18/2014	50470	Energy-Gas	87026	34,702.38
1003615	QUILL CORPORATION	06/18/2014	50410	Supplies	87032	2,174.51
1003701	IB SOURCE, INC.	06/18/2014	50410	Supplies	86955	5,428.00
1003739	UNITED UTILITY CO	06/18/2014	50321	Public Utility Services (Excludes EnergySee	87097	3,865.51
1003862	READING WAREHOUSE INC., THE	06/18/2014	50410	Supplies	87035	232.89
1004014	ACT, INC.	06/18/2014	50345	Technology	86844	156.00
1004306	SCHOLASTIC STORE ONLINE	06/18/2014	50410	Supplies	87053	1,785.19
1004436	GREER MIDDLE COLLEGE CHARTER S	06/18/2014	50720	Transits	87127	6,075.28

1004518	OXNER LANDSCAPE	06/18/2014	50323	Repairs and Maintenance Services	87015	6,600.00
1004788	SHARP BUSINESS SYSTEMS	06/18/2014	38045	Local Funds AP	87057	2,084.63
1004788	SHARP BUSINESS SYSTEMS	06/18/2014	50345	Tech Srvc-Copier Contract	87057	4,260.42
1004973	VIRTUAL IMAGE TECHNOLOGY	06/18/2014	50395	Other Professional and Technical Services	87106	7,416.32
1005110	STAPLES ADVANTAGE	06/18/2014	50410	Supplies	87073	1,195.26
1005110	STAPLES ADVANTAGE	06/18/2014	50445	Technology and Software Supplies	87073	769.53
1005113	VIRTUCOM INC.	06/18/2014	50345	Tech Srvc-Copier Contract	87107	1,563.02
1005122	MCCOY, MELODY JOELL	06/18/2014	50311	Instructional Services	86999	240.00
1005564	WHALEY FOOD SERVICE REPAIRS	06/18/2014	50323	Repairs and Maintenance Services	68972	431.95
1005675	MARIANNA INDUSTRIES, INC	06/18/2014	50410	Supplies	86993	6,741.12
1005810	THE CHILDREN'S MUSEUM	06/18/2014	50660	Pupil Activity	87082	541.00
1005843	EBS HEALTHCARE	06/18/2014	50395	Other Professional and Technical Services	86908	3,606.75
1006002	WORKWELL OCCUPATIONAL HEALTH	06/18/2014	50395	Prof Tech Srvc-Drug Testing	87120	2,839.00
1006229	EXPRESS PRESS OF GREENVILLE, I	06/18/2014	50345	Tech Srvc-Copier Contract	86912	128.26
1006229	EXPRESS PRESS OF GREENVILLE, I	06/18/2014	50360	Printing and Binding	86912	1,000.00
1006229	EXPRESS PRESS OF GREENVILLE, I	06/18/2014	50410	Supplies	86912	1,490.00
1006251	TOMMY'S COUNTRY HAM HOUSE	06/18/2014	50490	Supplies Food and Meals	87088	240.00
1007117	TELE-ACOUSTICS CHARLOTTE, INC	06/18/2014	50323	Repairs and Maintenance Services	87081	205.97
1007122	FLORIDA INSTITUTE OF TECHNOLOG	06/18/2014	50399	Miscellaneous Purchased Services	86919	955.00
1007151	FIREHOUSE SUBS	06/18/2014	50490	Supplies Food and Meals	86915	131.00
1007257	SDGC SALARY CONTINUATION	06/18/2014	20412	Salary Continuation	87054	8,500.00
1007298	US GEOLOGICAL SURVEY	06/18/2014	50410	Supplies	87102	106.67
1007334	PACIFIC NORTHWEST PUBLISHING	06/18/2014	50410	Supplies	87016	5,617.45
1007435	HOSA, INC	06/18/2014	50660	Pupil Activity	86952	270.00
1007718	SALSBURY INDUSTRIES	06/18/2014	50410	Supplies	87051	342.94
1007840	BRUCE AIR FILTER CO	06/18/2014	50410	Supplies-Filters	86876	3,593.76
1008012	ICE MILLER, LLP	06/18/2014	50395	Other Professional and Technical Services	86956	6,250.00
1008102	MOE'S SOUTHWEST GRILL	06/18/2014	50490	Supplies Food and Meals	87007	436.91
1008150	THE J E SIRRINE HS FUND	06/18/2014	41999	Revenue from Other Local Sources	87084	21,943.50
1008178	GLYN C BABB PAINT CONTRACTOR	06/18/2014	50323	R&M Serv-Painting Serv	86927	15,229.00
1008286	FRONTIER COMMUNICATIONS	06/18/2014	50340	Comm Srvc-Landlines	86921	2,387.95
1008723	EAI EDUCATION	06/18/2014	50410	Supplies	86907	1,010.07
1009090	REGIONS BANK	06/18/2014	50399	Misc-Bank Service Charges	87036	1,500.00
1009159	GALLAGHER, LAUREN M	06/18/2014	50395	Other Professional and Technical Services	86922	1,450.00
1009239	HARRISON, REGINALD E	06/18/2014	50395	Other Professional and Technical Services	86945	2,160.00
1009755	DAPPER INK	06/18/2014	50490	Other Supplies and Materials	86899	1,399.69
1009916	WASTE CONNECTIONS CAROLINAS	06/18/2014	50329	Oth Prop Srv-Waste Management	87113	1,521.09
1010037	ANDERSON FIRE & SAFETY	06/18/2014	50329	Other - Property Serv	86851	764.00
1010388	CAROLINA TESOL	06/18/2014	50332	Travel - Registration	86883	440.00
1010525	IXL LEARNING, INC	06/18/2014	50345	Technology	86961	2,680.00
1010590	PIZZA AND THEN SOME	06/18/2014	50490	Supplies Food and Meals	87027	195.00
1010728	STAFFORD CONSULTING ENGINEERS	06/18/2014	50395	Other Professional and Technical Services	87071	545.00
1011076	BRIDGE INTERPRETATION TRANSLAT	06/18/2014	50395	Other Professional and Technical Services	86872	237.84
1011235	WHITAKER, LEIGH	06/18/2014	50332	Travel - In-Co Mileage	87115	153.74
1011264	WALT DISNEY PARKS & RESORTS	06/18/2014	50332	Travel - Lodging	87109	725.65
1011390	CONDOR ENVIRONMENTAL, LLC	06/18/2014	50323	R&M Serv-Plant Serv	86890	300.00
1011583	STETSON & ASSOCIATES, INC	06/18/2014	50312	Instructional Programs Improvement Services	87076	16,800.00
1011713	TIGER DIRECT, INC	06/18/2014	50445	Technology and Software Supplies	87086	374.18
1012221	ENCORE TECHNOLOGY GROUP	06/18/2014	50445	Technology and Software Supplies	86911	150,302.06

1012365	COLEMAN EDUCATIONAL ASSOC, LLP	06/18/2014	50312	Instructional Programs Improvement Services	86888	4,000.00
1012587	FIRSTLAB LLC	06/18/2014	50395	Prof Tech Srvc-Drug Testing	86917	3,652.75
1012671	CAMPBELL, KRISTEN E.	06/18/2014	50395	Other Professional and Technical Services	86880	500.00
1012812	BOSTIC, NATALIE	06/18/2014	50311	Instructional Services	86871	1,200.00
1012934	SAF-GARD SAFETY SHOE CO.	06/18/2014	50490	Other Supplies and Materials	68973	171.24
1013097	JEAN'S BUS SERVICE, INC.	06/18/2014	50331	Student Transportation	86965	725.00
1013203	JACKSON, JONATHAN	06/18/2014	50311	Instructional Services	86963	155.20
1013322	LITERACY FOR LEARNING, LLC	06/18/2014	50312	Instructional Programs Improvement Services	86986	3,000.00
1013353	SALMON, PIERRE	06/18/2014	50311	Instructional Services	87050	291.00
1013384	VIRTUAL DRIVER INTERACTIVE	06/18/2014	50540	Equipment Over 5000	87105	13,992.00
1013425	RADCO CONSTRUCTION	06/18/2014	50520	ConstructionServices (Temp)	87033	116,485.20
1013462	TOBII ATI	06/18/2014	50445	Technology and Software Supplies	87087	2,006.60
1013462	TOBII ATI	06/18/2014	50545	TechnologyEquipment Under 5000	87087	4,280.47
1013482	INCLUSIVE TLC	06/18/2014	50445	Technology and Software Supplies	86957	1,463.40
1013499	BRIGHT IDEAS PRESS, LLC	06/18/2014	50410	Supplies	86873	484.00
1013509	TUMBLIN, MARTHA	06/18/2014	50315	Management Services	87096	260.75
1013510	DARKNESS TO LIGHT	06/18/2014	50315	Management Services	86900	3,850.00
1013518	GAYLORD OPRYLAND RESORT & CONV	06/18/2014	50660	Pupil Activity	86925	4,095.67
1000066	LAKESHORE LEARNING MATERIALS	06/19/2014	50410	Supplies	2008	849.26
1000721	FORMS & SUPPLY, INC.	06/19/2014	50410	Supplies	2009	5,956.59
1000850	AIRGAS USA	06/19/2014	50410	Supplies	87128	311.51
1002957	SMITH METAL FAB, INC.	06/19/2014	50323	Repairs and Maintenance Services	68994	125.00
1003021	A & A FIRE PROTECTION	06/19/2014	50329	Other - Property Serv	2010	360.00
1003917	CLASSROOM DIRECT	06/19/2014	50410	Supplies	2011	966.49
1007213	BANK OF AMERICA	06/19/2014	20413	Due To State Sales Tax	61914	5,706.02
1007213	BANK OF AMERICA	06/19/2014	38010	Flow Through	61914	5,457.24
1007213	BANK OF AMERICA	06/19/2014	50314	Staff Services	61914	8,542.50
1007213	BANK OF AMERICA	06/19/2014	50321	Public Utility Services (Excludes EnergySee	61914	5,474.70
1007213	BANK OF AMERICA	06/19/2014	50323	R&M Serv-Equipment Repair Serv	61914	772.94
1007213	BANK OF AMERICA	06/19/2014	50323	R&M Serv-Plant Serv	61914	6,006.42
1007213	BANK OF AMERICA	06/19/2014	50323	R&M Serv-Vehicle Serv	61914	5,444.97
1007213	BANK OF AMERICA	06/19/2014	50323	Repairs and Maintenance Services	61914	16,539.63
1007213	BANK OF AMERICA	06/19/2014	50325	Rentals	61914	2,122.73
1007213	BANK OF AMERICA	06/19/2014	50329	Other - Property Serv	61914	185.00
1007213	BANK OF AMERICA	06/19/2014	50332	Travel - Lodging	61914	3,069.05
1007213	BANK OF AMERICA	06/19/2014	50332	Travel - Registration	61914	11,809.99
1007213	BANK OF AMERICA	06/19/2014	50332	Travel - Transportation	61914	11,369.95
1007213	BANK OF AMERICA	06/19/2014	50340	Comm Srvc-Cellular	61914	27,332.35
1007213	BANK OF AMERICA	06/19/2014	50340	Communication	61914	3,744.77
1007213	BANK OF AMERICA	06/19/2014	50345	Technology	61914	34,089.42
1007213	BANK OF AMERICA	06/19/2014	50360	Printing and Binding	61914	719.79
1007213	BANK OF AMERICA	06/19/2014	50395	Other Professional and Technical Services	61914	2,504.94
1007213	BANK OF AMERICA	06/19/2014	50399	Miscellaneous Purchased Services	61914	407.62
1007213	BANK OF AMERICA	06/19/2014	50410	Supplies	61914	42,111.35
1007213	BANK OF AMERICA	06/19/2014	50410	Supplies - IAQ	61914	939.57
1007213	BANK OF AMERICA	06/19/2014	50410	Supplies-Athletic Fields	61914	857.30
1007213	BANK OF AMERICA	06/19/2014	50410	Supplies-Generator PM	61914	7,069.73
1007213	BANK OF AMERICA	06/19/2014	50410	Supplies-Grounds	61914	3,691.25
1007213	BANK OF AMERICA	06/19/2014	50410	Supplies-HVAC supplies	61914	70,512.28

1007213	BANK OF AMERICA	06/19/2014	50410	Supplies-Preventative Maint	61914	20,489.23
1007213	BANK OF AMERICA	06/19/2014	50410	Supplies-Routine Maintenance	61914	60,833.10
1007213	BANK OF AMERICA	06/19/2014	50410	Supplies-Security	61914	4,130.44
1007213	BANK OF AMERICA	06/19/2014	50410	Supplies-Vehicle Supplies	61914	29,805.55
1007213	BANK OF AMERICA	06/19/2014	50430	Library Books and Materials	61914	16,187.43
1007213	BANK OF AMERICA	06/19/2014	50445	Technology and Software Supplies	61914	37,320.26
1007213	BANK OF AMERICA	06/19/2014	50470	Energy-Electricity	61914	62,405.30
1007213	BANK OF AMERICA	06/19/2014	50470	Energy-Gas	61914	9,724.34
1007213	BANK OF AMERICA	06/19/2014	50490	Other Supplies and Materials	61914	118.00
1007213	BANK OF AMERICA	06/19/2014	50490	Supplies Food and Meals	61914	1,665.92
1007213	BANK OF AMERICA	06/19/2014	50520	ConstructionServices (Temp)	61914	2,108.34
1007213	BANK OF AMERICA	06/19/2014	50540	Equipment Under 5000	61914	1,410.55
1007213	BANK OF AMERICA	06/19/2014	50545	Technology Equipment Over 5000	61914	964.59
1007213	BANK OF AMERICA	06/19/2014	50545	TechnologyEquipment Communications	61914	33,165.80
1007213	BANK OF AMERICA	06/19/2014	50545	TechnologyEquipment Under 5000	61914	10,202.35
1007213	BANK OF AMERICA	06/19/2014	50580	Mobile Classrooms Construction Non	61914	968.39
1007213	BANK OF AMERICA	06/19/2014	50660	Pupil Activity	61914	594,008.33
1007213	BANK OF AMERICA	06/19/2014	50710	Fund Modifications	61914	19,540.47
1013313	MCGARD LLC	06/19/2014	50323	Repairs and Maintenance Services	68998	14,680.45
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/23/2014	50323	Repairs and Maintenance Services	69014	4,531.00
1000130	BALLENTINE EQUIPMENT COMPANY	06/23/2014	10290	Asset Clearing	69016	7,564.08
1000367	PEPSI-COLA BOTTLING COMPANY	06/23/2014	50460	Food Purchases	69017	2,392.65
1002049	DUKE ENERGY CORP.	06/23/2014	50470	Energy-Electricity	60614	341,658.65
1003510	FOX CREEK PRINTING INC.	06/23/2014	50360	Printing and Binding	69018	1,048.34
1005564	WHALEY FOOD SERVICE REPAIRS	06/23/2014	50323	Repairs and Maintenance Services	69019	2,610.76
1006551	N. WASSERSTROM & SON'S/GEN III	06/23/2014	10290	Asset Clearing	69020	12,344.76
232012	LEAD ACADEMY CHARTER SCHOOL	06/25/2014	50720	Transits	87258	1,862.08
1000033	K MART #4016	06/25/2014	50410	Supplies	87252	161.01
1000052	AIMS EDUCATION FOUNDATION	06/25/2014	50410	Supplies	87131	320.65
1000062	SC DEPARTMENT OF CORRECTIONS	06/25/2014	50410	Supplies	87326	1,860.00
1000062	SC DEPARTMENT OF CORRECTIONS	06/25/2014	50540	Equipment Over 5000	87326	1,035.00
1000143	BLANCHARD'S	06/25/2014	50410	Supplies-Vehicle Supplies	87153	2,032.21
1000162	C C DICKSON CO	06/25/2014	50410	Supplies-HVAC supplies	87164	2,305.93
1000164	CAMCOR	06/25/2014	50445	Technology and Software Supplies	87165	114.48
1000189	MINUTEMAN PRESS	06/25/2014	50360	Printing and Binding	87278	237.33
1000192	CHARRON SPORTS SERVICE INC	06/25/2014	50410	Supplies	87175	1,379.84
1000227	ASSOC MIDDLE LEVEL EDUCATION	06/25/2014	50312	Instructional Programs Improvement Services	87141	829.05
1000243	PEARSON EDUCATION, INC.	06/25/2014	50410	Supplies-Testing	87294	612.72
1000370	PERMA-BOUND BOOKS	06/25/2014	50410	Supplies	87296	214.65
1000377	STATE DEPARTMENT OF EDUCATION	06/25/2014	50660	Pupil Activity	87342	4,102.86
1000392	PITNEY BOWES	06/25/2014	50410	Supplies	87301	1,400.00
1000392	PITNEY BOWES	06/25/2014	50410	Supplies	87302	2,728.63
1000392	PITNEY BOWES	06/25/2014	50410	Supplies	87307	5,000.00
1000440	FROG PUBLICATIONS INC	06/25/2014	50410	Supplies	87213	880.33
1000461	GREENVILLE NEWS	06/25/2014	50440	Periodicals	87219	750.00
1000462	JANPAK	06/25/2014	50410	Supplies-Custodial	87244	2,677.14
1000497	MOORE & BALLIEW OIL CO., INC.	06/25/2014	50410	Supplies-Vehicle Supplies	87280	2,083.38
1000506	URBAN LEAGUE OF THE UPSTATE, I	06/25/2014	50399	Miscellaneous Purchased Services	87358	7,305.65
1000515	YMCA CAMP GREENVILLE	06/25/2014	50660	Pupil Activity	87378	300.00

1000520	VENTILATED AWNINGS CORP	06/25/2014	50323	R&M Serv-Plant Serv	87362	750.00
1000557	JANITOR'S WHOLESALE SUPPLY	06/25/2014	50410	Supplies-Custodial	87243	384.78
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/25/2014	50410	Supplies	87170	593.58
1000795	PAR	06/25/2014	50410	Supplies-Testing	87292	339.22
1000805	BOUND TO STAY BOUND	06/25/2014	50430	Library Books and Materials	87156	1,165.03
1000814	SARGENT-WELCH SCIENTIFIC	06/25/2014	50410	Supplies	87325	190.02
1000819	US FOODSERVICE	06/25/2014	50410	Supplies	87359	640.98
1000826	HARPER, LAMBERT AND BROWN, PA	06/25/2014	50319	Legal Services	87228	2,197.40
1000832	JOHNSON CONTROLS INC.	06/25/2014	50410	Supplies-HVAC supplies	87249	4,440.79
1000837	SCHOLASTIC MAGAZINES	06/25/2014	50430	Library Books and Materials	87327	116.87
1000837	SCHOLASTIC MAGAZINES	06/25/2014	50440	Periodicals	87327	1,168.68
1000838	DUKE POWER	06/25/2014	50470	Energy-Electricity	87196	451.88
1000849	APPLE INC.	06/25/2014	50445	Technology and Software Supplies	87139	2,537.64
1000849	APPLE INC.	06/25/2014	50545	TechnologyEquipment Under 5000	87139	2,957.40
1000858	BRICK STREET CAFE	06/25/2014	50490	Supplies Food and Meals	87159	332.05
1000901	QUILL CORPORATION	06/25/2014	50410	Supplies	87310	619.15
1000905	WEST PAYMENT CENTER	06/25/2014	50319	Legal Services	87372	379.54
1000934	DE LAGE LANDEN FINANCIAL SERVI	06/25/2014	50345	Tech Srvc-Copier Contract	87192	129.54
1000946	CDW, GOVERNMENT, INC.	06/25/2014	50410	Supplies	87172	979.44
1000956	JOHN DEERE COMPANY	06/25/2014	50540	Equipment Over 5000	87248	40,372.51
1001021	PINE GROVE	06/25/2014	50313	Student Services	87300	4,007.64
1001078	WENGER CORP.	06/25/2014	50410	Supplies	87371	1,488.24
1001221	QUILL CORPORATION CORP OFFICE	06/25/2014	50410	Supplies	87311	547.36
1001268	SCHOLASTIC INC	06/25/2014	50430	Library Books and Materials	87328	3,394.00
1001483	CC DICKSON	06/25/2014	50410	Supplies-HVAC supplies	87171	5,591.81
1001497	GREENVILLE WATER SYSTEM	06/25/2014	50321	Public Utility Services (Excludes EnergySee	87221	19,772.68
1001549	RICOH	06/25/2014	50323	Repairs and Maintenance Services	87314	301.32
1001555	CERRA-SOUTH CAROLINA	06/25/2014	50410	Supplies	87174	330.00
1001573	REALLY GOOD STUFF	06/25/2014	50410	Supplies	87312	873.36
1001598	ROSETTA STONE	06/25/2014	50345	Technology	87318	1,840.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/25/2014	50520	ConstructionServices Arch Fees Capitalize	87140	1,189.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/25/2014	50520	ConstructionServices Arch Fees Reimb	87140	502.17
1001705	AT&T	06/25/2014	50340	Comm Srvc-Landlines	87142	388.79
1001738	INGLES MARKET INC	06/25/2014	50410	Supplies	87239	697.79
1001763	NETWORK CONTROLS & ELECTRIC	06/25/2014	50395	Other Professional and Technical Services	87286	5,614.51
1001870	OFFICE DEPOT, INC.	06/25/2014	50410	Supplies	87289	1,223.22
1001870	OFFICE DEPOT, INC.	06/25/2014	50410	Supplies	87290	1,243.20
1001935	HERFF JONES, INC. EDUCATION DI	06/25/2014	50410	Supplies	87232	165.85
1001987	BENCHMARK EDUCATION COMPANY	06/25/2014	50410	Supplies	87147	7,176.40
1002150	BARNES & NOBLE, INC.	06/25/2014	50410	Supplies	87145	4,903.94
1002150	BARNES & NOBLE, INC.	06/25/2014	50445	Technology and Software Supplies	87145	3,911.40
1002289	ROCHESTER 100 INC.	06/25/2014	50410	Supplies	87317	736.97
1002312	TRANE US, INC	06/25/2014	50410	Supplies-HVAC supplies	87348	7,570.61
1002312	TRANE US, INC	06/25/2014	50540	Equipment Under 5000	87348	3,063.40
1002338	CENTER FOR APPLIED LINGUISTICS	06/25/2014	50410	Supplies	87173	1,079.00
1002417	FRINGE BENEFITS MANGEMENT COMP	06/25/2014	20412	Dependent Care Deduction	87211	416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	06/25/2014	20412	Health Savings - Deductible	87210	100.00
1002417	FRINGE BENEFITS MANGEMENT COMP	06/25/2014	20412	Health Savings - Deductible	87211	270.00
1002417	FRINGE BENEFITS MANGEMENT COMP	06/25/2014	20412	Out of Pocket Medical	87210	398.35

1002417	FRINGE BENEFITS MANGEMENT COMP	06/25/2014	20412	Out of Pocket Medical	87211	123.34
1002417	FRINGE BENEFITS MANGEMENT COMP	06/25/2014	20412	Out of Pocket Medical	87212	1,815.01
1002434	JARA, ROBERT J	06/25/2014	50331	Student Transportation	87246	820.46
1002448	COMMUNITIES IN SCHOOLS	06/25/2014	50311	Instructional Services	87180	26,700.00
1002482	BEYOND PLAY	06/25/2014	50410	Supplies	87150	873.63
1002506	COMMISSION OF PUBLIC WORKS-GRE	06/25/2014	50470	Energy-Gas	87179	139.08
1002539	DIAMOND SPRINGS WATER CO.	06/25/2014	50410	Supplies	87194	114.48
1002597	EDUPRESS, INC.	06/25/2014	50410	Supplies	87199	107.42
1002609	KEYSTONE NATIONAL HIGH SCHOOL	06/25/2014	50345	Technology	87254	823.00
1002612	JARA, CAROLINE	06/25/2014	50339	Other Transportation Services - Non-Distr	87245	371.66
1002680	CHARTER COMMUNICATIONS	06/25/2014	50395	Other Professional and Technical Services	87176	181.56
1002688	GREENVILLE TECH CHARTER HIGH S	06/25/2014	50720	Transits	87220	4,189.68
1002695	DELL MARKETING	06/25/2014	50345	Technology	87193	286.00
1002695	DELL MARKETING	06/25/2014	50445	Technology and Software Supplies	87193	14,364.95
1002695	DELL MARKETING	06/25/2014	50545	TechnologyEquipment Under 5000	87193	1,535.94
1002719	WITMER, CONNIE A.	06/25/2014	50331	Student Transportation	87375	531.94
1002726	ECHOLS OIL CO.	06/25/2014	50410	Supplies-Vehicle fuel	87198	30,473.49
1002762	SCHOLASTIC, INC.	06/25/2014	50410	Supplies	87329	8,248.65
1002762	SCHOLASTIC, INC.	06/25/2014	50440	Periodicals	87327	253.83
1002811	WALLACE, GERALDINE ANN	06/25/2014	50339	Other Transportation Services - Non-Distr	87369	871.51
1002813	FREEMAN, TINA	06/25/2014	50331	Student Transportation	87209	445.82
1002814	BURNS, DARRELL L	06/25/2014	50331	Student Transportation	87163	690.14
1002823	BRAINPOP LLC	06/25/2014	50345	Technology	87157	205.00
1002902	MENTORING MINDS	06/25/2014	50410	Supplies	87274	1,254.79
1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/25/2014	50720	Transits	87255	2,327.60
1002934	LEGACY CHARTER SCHOOL	06/25/2014	50720	Transits	87260	14,780.26
1002940	TRIUMPH LEARNING LLC	06/25/2014	50410	Supplies	87350	4,132.90
1003033	AMAZON.COM	06/25/2014	50410	Supplies	87134	3,341.03
1003033	AMAZON.COM	06/25/2014	50410	Supplies	87135	147.22
1003037	PEDIATRIC SERVICES OF AMERICA,	06/25/2014	50395	Other Professional and Technical Services	87295	3,170.00
1003065	HOLT, CHRISTAL G	06/25/2014	50331	Student Transportation	87235	860.16
1003077	SANDERS, ALICIA	06/25/2014	50331	Student Transportation	87324	860.16
1003106	UNIVERSAL PROTECTION SECURITY	06/25/2014	50545	TechnologyEquipment Communications	87353	8,349.74
1003233	BRASHIER MID COLLEGE CHARTER	06/25/2014	50720	Transits	87158	1,978.46
1003236	HAWKINS TOWING INC.	06/25/2014	50323	R&M Serv-Vehicle Serv	87229	300.00
1003250	HEALTHMASTER HOLDINGS, LLC	06/25/2014	50345	Technology	87230	5,746.29
1003285	PET EDGE DIRECT MARKETING	06/25/2014	50410	Supplies	87297	2,174.98
1003382	TRUCOLOR	06/25/2014	50360	Printing and Binding	87351	903.18
1003386	WOODCRAFT	06/25/2014	50410	Supplies	87376	731.40
1003386	WOODCRAFT	06/25/2014	50540	Equipment Under 5000	87376	3,600.82
1003395	ELLIS FLOORING SALES	06/25/2014	50540	Equipment Under 5000	87201	1,725.64
1003404	MANAGEMENT DECISIONS	06/25/2014	50395	Other Professional and Technical Services	87266	6,015.00
1003422	BIO-RAD LABORATORIES	06/25/2014	50410	Supplies	87151	399.89
1003590	AMERICAN SECURITY GREENVILLE	06/25/2014	38045	Local Funds AP	87137	283.60
1003590	AMERICAN SECURITY GREENVILLE	06/25/2014	50329	Other - Property Serv	87137	5,090.33
1003590	AMERICAN SECURITY GREENVILLE	06/25/2014	50395	Other Professional and Technical Services	87137	640.03
1003590	AMERICAN SECURITY GREENVILLE	06/25/2014	50395	Other Security Services	87137	858.48
1003614	PIEDMONT NATURAL GAS	06/25/2014	50470	Energy-Gas	87299	11,020.47
1003615	QUILL CORPORATION	06/25/2014	50410	Supplies	87310	914.40

1003798	LEARNING A-Z	06/25/2014	50345	Technology	87259	849.50
1004003	BLACKSTOCK, SUSAN	06/25/2014	50331	Student Transportation	87152	474.66
1004436	GREER MIDDLE COLLEGE CHARTER S	06/25/2014	50720	Transits	87223	3,491.40
1004436	GREER MIDDLE COLLEGE CHARTER S	06/25/2014	50720	Transits	87224	24,719.06
1004450	OFFICE DEPOT	06/25/2014	50410	Supplies	87289	397.27
1004788	SHARP BUSINESS SYSTEMS	06/25/2014	50345	Tech Srvc-Copier Contract	87332	8,151.60
1004812	ADVANCED DOOR SYSTEMS, INC.	06/25/2014	50323	R&M Serv-Plant Serv	87130	2,220.70
1004862	UPS STORE # 3245	06/25/2014	50312	Instructional Programs Improvement Services	87355	1,307.00
1004862	UPS STORE # 3245	06/25/2014	50410	Supplies	87355	1,300.00
1004878	MOO, JONDA LYNN	06/25/2014	50331	Student Transportation	87279	424.03
1004919	BURKHARDT, CARLA	06/25/2014	50331	Student Transportation	87162	162.40
1004973	VIRTUAL IMAGE TECHNOLOGY	06/25/2014	50313	Student Services	87363	2,462.18
1004998	RUTHERFORD HEATING & AIR CONDI	06/25/2014	50520	ConstructionServices Buildings Capitalize	87321	121,667.40
1005110	STAPLES ADVANTAGE	06/25/2014	50410	Supplies	87341	848.72
1005113	VIRTUCOM INC.	06/25/2014	50345	Tech Srvc-Copier Contract	87364	20,143.86
1005866	AMERICAN COUNCIL FOR ACCREDITE	06/25/2014	50640	Organization Membership Dues and Fees	87136	1,100.00
1006341	KELLY, JANET J.	06/25/2014	50311	Instructional Services	87253	1,372.50
1006370	A DIFFERENT WORLD AFTER SCHOOL	06/25/2014	50399	Miscellaneous Purchased Services	87129	3,816.00
1006442	FISHER, GEORGIA	06/25/2014	50339	Other Transportation Services - Non-Distr	87206	940.16
1006732	MEDCO SUPPLY	06/25/2014	50410	Supplies	87273	1,230.61
1006981	MORGAN, CHRISTIAN	06/25/2014	50331	Student Transportation	87281	645.12
1007450	CANNON ROOFING	06/25/2014	50323	Repairs and Maintenance Services	87167	23,759.00
1007452	TECTA AMERICA	06/25/2014	50520	ConstructionServices Buildings Capitalize	87346	19,172.40
1007840	BRUCE AIR FILTER CO	06/25/2014	50410	Supplies-Filters	87160	1,511.77
1008622	ORKIN, INC	06/25/2014	50323	R&M Serv-Pest Control Serv	87291	3,315.00
1008840	HARDIGREE, ALICIA D	06/25/2014	50339	Other Transportation Services - Non-Distr	87227	599.35
1008850	METRO REPROGRAPHICS, INC	06/25/2014	50445	Technology and Software Supplies	87277	1,467.04
1008900	STAMPS, GLORIA	06/25/2014	50331	Student Transportation	87340	115.08
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	06/25/2014	50410	Supplies	87183	1,285.01
1009696	MATRIX CONSTRUCTION CO	06/25/2014	50520	ConstructionServices Buildings Capitalize	87268	14,505.70
1009755	DAPPER INK	06/25/2014	50490	Other Supplies and Materials	87189	1,273.75
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/25/2014	50345	Tech Srvc-Copier Contract	87333	797.71
1010145	ELEVATOR INSPECTION LLC	06/25/2014	50329	Other - Property Serv	87200	3,176.88
1010714	CONSOLIDATED ELECTRICAL DIST	06/25/2014	50410	Supplies-Custodial	87182	145.33
1010965	H2L CONSULTING ENGINEERS	06/25/2014	50520	ConstructionServices (Temp)	87226	555.00
1010965	H2L CONSULTING ENGINEERS	06/25/2014	50520	ConstructionServices Arch Fees Capitalize	87226	345.00
1011080	SPICE	06/25/2014	50430	Library Books and Materials	87339	609.05
1011080	SPICE	06/25/2014	50445	Technology and Software Supplies	87339	902.91
1011141	COMPLETE PUBLIC RELATIONS	06/25/2014	50399	Miscellaneous Purchased Services	87181	1,495.00
1011284	EASTERN TREE SERVICE INC	06/25/2014	50323	R&M Grounds	87197	2,665.00
1011357	HERRINGTON, GELENA RHEA	06/25/2014	50331	Student Transportation	87233	364.56
1011381	SMITH, DONNA F	06/25/2014	50395	Other Professional and Technical Services	87335	200.00
1011617	INGERSOLL JR, EDWARD PEYTON	06/25/2014	50339	Other Transportation Services - Non-Distr	87238	520.03
1011642	CRUMBLISS, CARRIE	06/25/2014	50331	Student Transportation	87187	369.66
1011675	POPE ZEIGLER, LLC	06/25/2014	50319	Legal Services	87305	4,640.00
1012221	ENCORE TECHNOLOGY GROUP	06/25/2014	50312	Instructional Programs Improvement Services	87202	11,394.00
1012221	ENCORE TECHNOLOGY GROUP	06/25/2014	50445	Technology and Software Supplies	87203	1,065.30
1012221	ENCORE TECHNOLOGY GROUP	06/25/2014	50520	ConstructionServices (Temp)	87203	1,350.00
1012221	ENCORE TECHNOLOGY GROUP	06/25/2014	50545	TechnologyEquipment Communications	87203	18,632.68

1012221	ENCORE TECHNOLOGY GROUP	06/25/2014	50545	TechnologyEquipment Under 5000	87203	115,040.02
1012601	FOUNTAIN INN POLICE DEPT.	06/25/2014	50395	Other Professional and Technical Services	87208	4,000.00
1012644	CANNON CONSTRUCTION CO., INC.	06/25/2014	50520	ConstructionServices Buildings Capitalize	87166	61,588.00
1012672	WINCHESTER, DEBORAH L.	06/25/2014	50395	Other Professional and Technical Services	87374	180.00
1012688	CUMMINS ATLANTIC LLC	06/25/2014	50445	Technology and Software Supplies	87188	1,144.80
1012727	FRYE, LINDSEY	06/25/2014	50313	Student Services	87214	270.00
1012734	AMERIGAS	06/25/2014	50470	Energy-Gas	87138	900.98
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	06/25/2014	50395	Other Professional and Technical Services	87272	7,149.00
1012950	HUNT, KATHRYNE HINES	06/25/2014	50331	Student Transportation	87237	524.16
1012995	BAKER ROOFING COMPANY, INC.	06/25/2014	50323	Repairs and Maintenance Services	87144	5,200.00
1013024	BERNAL, NORMA	06/25/2014	50339	Other Transportation Services - Non-Distr	87149	2,250.00
1013074	PUBLIC CONSULTING GROUP, INC.	06/25/2014	50311	Instructional Services	87354	45,900.00
1013103	VASQUEZ, KARLA	06/25/2014	50331	Student Transportation	87361	774.14
1013203	JACKSON, JONATHAN	06/25/2014	50311	Instructional Services	87242	155.20
1013311	BASELINE SPORTS CONSTRUCTION	06/25/2014	50520	ConstructionServices Buildings Capitalize	87146	91,992.36
1013314	ALTMAN LUGGAGE CO., LLC	06/25/2014	50410	Supplies	87133	370.94
1013347	PHILLIPS CORPORATION - JEFFREY	06/25/2014	50410	Supplies	87298	318.00
1013347	PHILLIPS CORPORATION - JEFFREY	06/25/2014	50540	Equipment Under 5000	87298	8,983.50
1013353	SALMON, PIERRE	06/25/2014	50311	Instructional Services	87323	291.00
1013433	POCKET FULL OF THERAPY	06/25/2014	50410	Supplies	87303	1,038.44
1013535	CHICK-FI-A OF TAYLORS	06/25/2014	50490	Other Supplies and Materials	87177	582.55
232012	LEAD ACADEMY CHARTER SCHOOL	06/26/2014	50720	Transits	87430	1,129.58
1000147	BMI EDUCATION SERVICES	06/26/2014	50410	Supplies	87423	660.09
1000147	BMI EDUCATION SERVICES	06/26/2014	50445	Technology and Software Supplies	87423	143.93
1001281	MEYER CENTER	06/26/2014	50720	Transits	87433	4,771.58
1001281	MEYER CENTER	06/26/2014	50720	Transits	87434	132.36
1001846	RENAISSANCE LEARNING, INC.	06/26/2014	50312	Instructional Programs Improvement Services	87436	3,497.00
1001846	RENAISSANCE LEARNING, INC.	06/26/2014	50345	Technology	87435	4,735.92
1001846	RENAISSANCE LEARNING, INC.	06/26/2014	50345	Technology	87436	1,615.18
1002022	CHICK-FIL-A	06/26/2014	50490	Supplies Food and Meals	87425	1,006.51
1002688	GREENVILLE TECH CHARTER HIGH S	06/26/2014	50720	Transits	87427	3,622.20
1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/26/2014	50720	Transits	87429	3,706.81
1002934	LEGACY CHARTER SCHOOL	06/26/2014	50720	Transits	87431	7,103.71
1003233	BRASHIER MID COLLEGE CHARTER	06/26/2014	50720	Transits	87424	3,453.26
1004436	GREER MIDDLE COLLEGE CHARTER S	06/26/2014	50720	Transits	87428	3,289.71
1007256	SDGC TEACHER HOSPITAL	06/26/2014	20412	Hospitalization	87438	1,473.00
1007257	SDGC SALARY CONTINUATION	06/26/2014	20412	Salary Continuation	87437	16,931.50
1009450	ENCORE	06/26/2014	50445	Technology and Software Supplies	87426	3,604.00
1010870	TD BANK, NA	06/26/2014	50332	Travel - Lodging	87440	304.44
1010870	TD BANK, NA	06/26/2014	50332	Travel - Transportation	87439	387.50
1010870	TD BANK, NA	06/26/2014	50332	Travel - Transportation	87440	387.50
1001281	MEYER CENTER	06/30/2014	50720	Transits	78	15,452.09
1001483	CC DICKSON	06/30/2014	50323	Repairs and Maintenance Services	69031	2,566.58
1001763	NETWORK CONTROLS & ELECTRIC	06/30/2014	50545	TechnologyEquipment Under 5000	69032	164.79
1002417	FRINGE BENEFITS MANGEMENT COMP	06/30/2014	20412	Out of Pocket Medical	87442	600.01
1002688	GREENVILLE TECH CHARTER HIGH S	06/30/2014	50720	Transits	79	240,032.07
1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/30/2014	50720	Transits	80	193,563.59
1002934	LEGACY CHARTER SCHOOL	06/30/2014	50720	Transits	81	680,057.27
1003233	BRASHIER MID COLLEGE CHARTER	06/30/2014	50720	Transits	82	224,091.39
1004436	GREER MIDDLE COLLEGE CHARTER S	06/30/2014	50720	Transits	83	237,224.28
1005498	NUTRI-LINK TECHNOLOGIES, INC.	06/30/2014	50545	TechnologyEquipment Under 5000	69034	10,849.10

1008903	ECOLAB FOOD SAFETY SPECIALTIES	06/30/2014	50311	Instructional Services	69035	8,400.00
				Total		14,160,502.75

Greenville County Schools Purchasing Card - June 2014		
Post Date	Amount	Vendor Name
6/2/2014	\$50.00	SQ JRWORKS
6/2/2014	\$260.73	ADI-CB
6/2/2014	\$186.23	JULIES JEWELS & GIFTS
6/2/2014	\$6.49	USPS 45880006929809035
6/2/2014	\$41.16	WAL-MART #0640
6/2/2014	\$636.03	NATIONAL SCHOOL PRODUC
6/2/2014	\$47.25	CHICK-FIL-A #00466
6/2/2014	\$1,637.10	CUSTOM IMAGES
6/2/2014	\$62.79	CRESCENT SUPPLY COMPANY I
6/2/2014	\$282.76	CDW GOVERNMENT
6/2/2014	\$2.12	DOLRTREE 1728 00017285
6/2/2014	\$210.58	SOUTHEASTERN ELECTRICAL D
6/2/2014	\$295.74	STAPLES 00118000
6/2/2014	\$1,205.92	HOBART SERVICE-SE
6/2/2014	\$8.26	CVS PHARMACY #3802 Q03
6/2/2014	\$336.72	JOHNSTONE SUPPLY-GREENVIL
6/2/2014	\$73.84	MICHAELS STORES 6001
6/2/2014	\$40.80	HOLLYWILD ANIMAL PARK
6/2/2014	\$43.42	JOHNSTONE SUPPLY-GREENVIL
6/2/2014	\$104.81	LOWES #00667
6/2/2014	\$268.17	BI-LO GROCERY #5273
6/2/2014	\$90.98	BI-LO GROCERY #5613
6/2/2014	\$58.82	BI-LO GROCERY #5274
6/2/2014	\$543.25	CHICK-FIL-A #00726
6/2/2014	\$627.50	DELTA AIR 0067455679741
6/2/2014	\$43.78	CROWN TROPHY
6/2/2014	\$23.50	AMAZON MKTPLACE PMTS
6/2/2014	\$103.77	SHEALY ELECT 803-227-0599
6/2/2014	\$390.00	CLEVELAND MUSEUM OF NATUR
6/2/2014	\$198.91	CROWN TROPHY
6/2/2014	\$132.50	SUN SOLUTIONS OF THE UPST
6/2/2014	\$93.27	FIREHOUSE SUBS #34
6/2/2014	\$37.00	GREER DMV 49
6/2/2014	\$53.68	PUBLIX #1148
6/2/2014	\$279.84	CAMCOR INC
6/2/2014	\$353.39	THE SYSTEM DEPOT
6/2/2014	\$9.01	BARNES & NOBLE #2558
6/2/2014	\$58.59	CHICK-FIL-A #00713
6/2/2014	\$15.57	CAROWINDS-PANDA EX.
6/2/2014	\$59.92	CHRISTOPHER TRUCKS
6/2/2014	\$48.76	DOLRTREE 1812 00018127
6/2/2014	\$8.00	CARSON'S NUT-BOLT & TOOL
6/2/2014	\$60.00	CLEMSON UNIVERSITY
6/2/2014	\$45.45	PAPA JOHN'S #00584
6/2/2014	(\$42.24)	WAL-MART #0640
6/2/2014	\$140.00	GRAVITOPIA
6/2/2014	(\$16.66)	BLANCHARD MACHINERY
6/2/2014	\$158.34	GARDEN RIDGE - 018

6/2/2014	\$49.68	PIZZA HUT 6609
6/2/2014	\$6.60	NORFOLK WIRE AND ELECTRON
6/2/2014	\$250.70	FATZ CAFE #05
6/2/2014	\$145.80	LITTLE CAESARS 0101 0011
6/2/2014	\$16.40	CARSON'S NUT-BOLT & TOOL
6/2/2014	\$5.79	THE HOME DEPOT #1124
6/2/2014	\$226.00	GOLDEN CORRAL 2549
6/2/2014	\$2.11	STAPLS7118775683000002
6/2/2014	\$565.36	THE TRANE COMPANY
6/2/2014	\$13.55	THE HOME DEPOT 1104
6/2/2014	\$37.32	BI-LO GROCERY #5150
6/2/2014	(\$42.24)	WAL-MART #0640
6/2/2014	\$2.53	WALGREENS #7572
6/2/2014	\$159.70	ADVANCE AUTO PARTS #5440
6/2/2014	\$15.02	LOWES #00528
6/2/2014	\$70.20	PAPA JOHN'S #01164
6/2/2014	\$325.00	SHORTFIELDS
6/2/2014	\$645.50	DELTA AIR 0067455712579
6/2/2014	\$732.00	FCCLA
6/2/2014	\$160.16	PAPA JOHN'S #00545
6/2/2014	\$221.58	EWING IRRIGATION PRD 199
6/2/2014	\$80.86	JOHNNY ROCKETS - GREEN
6/2/2014	\$277.47	SOUTHERN LOCK AND
6/2/2014	\$107.83	TONYS PIZZA & SUBS - F
6/2/2014	\$287.12	LOWES #01983
6/2/2014	\$72.00	NAESP-PEAP
6/2/2014	\$25.74	WAL-MART #0640
6/2/2014	\$18.22	LOWES #00667
6/2/2014	\$75.60	LITTLE CAESARS 0101 0009
6/2/2014	\$39.92	NAPA AUTO 0023416
6/2/2014	\$898.77	GREER COMMISSION PUBLIC W
6/2/2014	\$88.63	FLINN SCIENTIFIC, I
6/2/2014	\$13,287.91	GREER COMMISSION PUBLIC W
6/2/2014	\$135.00	TEXAS STATE AQUARIUM
6/2/2014	\$14.40	Amazon.com
6/2/2014	\$126.44	CIVITAN INTERNATIONAL
6/2/2014	\$752.82	FIRST TEAM SPORTS
6/2/2014	\$35.99	CAROWINDS FRONTGATE
6/2/2014	\$176.01	WHOLEFDS WDF 10224
6/2/2014	\$49.82	PRINTSOURCE INC
6/2/2014	\$98.00	SQ JRWORKS
6/2/2014	\$99.90	AMAZON MKTPLACE PMTS
6/2/2014	\$30.19	WAL-MART #0640
6/2/2014	\$169.22	EYE THINK INC
6/2/2014	\$51.36	ABBEVILLE SPORTING GOODS
6/2/2014	\$163.32	OFFICE DEPOT #479
6/2/2014	\$299.27	TONYS PIZZA AND SUBS
6/2/2014	\$133.92	THE TRANE COMPANY
6/2/2014	\$532.50	DELTA AIR 0067455688630
6/2/2014	\$13.25	STAPLES 00118000
6/2/2014	\$51.82	ROSS STORES #758

6/2/2014	\$162.18	SQ KONA ICE OF GREENVILL
6/2/2014	\$8.45	PUBLIX #632
6/2/2014	\$47.25	CHICK-FIL-A #00466
6/2/2014	\$82.08	LITTLE CAESARS 0101 0015
6/2/2014	\$119.11	LOWES #00528
6/2/2014	\$47.25	CHICK-FIL-A #00466
6/2/2014	\$58.41	JOHNSTONE SUPPLY-GREENVIL
6/2/2014	\$51.56	BARNES & NOBLE #2558
6/2/2014	\$52.99	JOHNSTONE SUPPLY-GREENVIL
6/2/2014	\$29.09	JOHNSTONE SUPPLY-GREENVIL
6/2/2014	\$21.19	HOBBY LOBBY #0318
6/2/2014	\$34.30	SPINX #197
6/2/2014	\$376.11	BOJANGLES 443 01004431
6/2/2014	\$45.39	JOHNSTONE SUPPLY-GREENVIL
6/2/2014	\$2,300.00	TAMS-WITMARKMUSICLIBRA
6/2/2014	\$52.28	UNITED CHEMICAL & SUPP
6/2/2014	\$762.72	KINGSTON PLANTATION
6/2/2014	\$129.60	LITTLE CAESARS 0101 0018
6/2/2014	\$50.24	ADVANCE AUTO PARTS #5440
6/2/2014	\$203.50	SCHOLASTIC BOOK CLUB
6/2/2014	\$71.87	CROWN TROPHY
6/2/2014	\$397.50	THE TRANE COMPANY
6/2/2014	(\$189.00)	RESERVATIONS WDW
6/2/2014	\$532.50	DELTA AIR 0067455688632
6/2/2014	\$31.02	CLINTON TRUE VALUE HDW
6/2/2014	\$645.50	DELTA AIR 0067455712578
6/2/2014	\$12.65	AMERICAN GREETINGS #0034
6/2/2014	\$10.12	CAROWINDS MICROS
6/2/2014	\$72.99	AMAZON MKTPLACE PMTS
6/2/2014	\$32.25	GOS// GREENVILLE OFFICE S
6/2/2014	\$150.00	FRANKIES FUN PARK - GR
6/2/2014	\$72.00	REGAL CHERRYDALE 16
6/2/2014	\$60.00	NATIONAL SOCCER COACHES A
6/2/2014	\$21.18	LOWES #00528
6/2/2014	\$281.92	DMI DELL K-12 PTR
6/2/2014	\$490.00	USPS 45868006829808953
6/2/2014	\$24.61	WAL-MART #0640
6/2/2014	\$9,113.90	GREER COMMISSION PUBLIC W
6/2/2014	\$50.80	WAL-MART #2265
6/2/2014	\$23.85	J W VAUGHN CO INC
6/2/2014	\$645.50	DELTA AIR 0067455712576
6/2/2014	\$1,869.78	ADV AUTHORITIES UNDER THE
6/2/2014	\$55.57	OFFICE DEPOT #1214
6/2/2014	\$108.00	SQ JRWORKS
6/2/2014	\$132.30	JONES SCHOOL SUPPLY
6/2/2014	\$203.36	GOS// GREENVILLE OFFICE S
6/2/2014	\$61.56	CLOCK RESTAURANT
6/2/2014	\$485.17	THE TRANE COMPANY
6/2/2014	\$77.04	CROWNE CLEANERS
6/2/2014	\$107.80	WM SUPERCENTER #4583
6/2/2014	\$144.27	STAPLS7118775683000001

6/2/2014	\$6.54	ADVANCE AUTO PARTS #5440
6/2/2014	\$595.65	Amazon.com
6/2/2014	\$383.57	NAPA AUTO 0022603
6/2/2014	\$92.13	WINGATE INN
6/2/2014	\$117.15	GREER COMMISSION PUBLIC W
6/2/2014	\$14.91	SHERWIN WILLIAMS #2785
6/2/2014	\$15.00	SCHOLASTIC INC. KEY 22
6/2/2014	(\$20.28)	WAL-MART #2265
6/2/2014	\$35.17	ADVANCE AUTO PARTS #5440
6/2/2014	\$72.91	J PETERS GRILL & BAR -
6/2/2014	\$40.22	QUALITY FOODS
6/2/2014	\$47.64	JOHNSTONE SUPPLY-GREENVIL
6/2/2014	\$55.61	AC MOORE STR 58
6/2/2014	\$44.52	WM SUPERCENTER #640
6/2/2014	\$8.55	THE TRANE COMPANY
6/2/2014	\$261.48	THE TRANE COMPANY
6/2/2014	\$627.50	DELTA AIR 0067455679742
6/2/2014	\$243.80	THE TRANE COMPANY
6/2/2014	\$10.54	ADVANCE AUTO PARTS #5440
6/2/2014	\$104.24	WALMART.COM 8009666546
6/2/2014	\$372.57	GREAT WOLF CONCORD FB
6/2/2014	\$532.50	DELTA AIR 0067455688627
6/2/2014	\$23.97	BI-LO GROCERY #5624
6/2/2014	\$36.27	THE HOME DEPOT #1124
6/2/2014	\$22.34	GREER COMMISSION PUBLIC W
6/2/2014	\$53.52	IKEA CHARLOTTE
6/2/2014	\$44.52	NORFOLK WIRE AND ELECTRON
6/2/2014	\$63.60	BATH & BODY WORKS 1049
6/2/2014	\$21.90	LOWES #00667
6/2/2014	\$1,742.27	GREER COMMISSION PUBLIC W
6/2/2014	\$262.33	SPILL THE BEANS - GREE
6/2/2014	\$421.92	OFFICE DEPOT #62
6/2/2014	\$17.48	WAL-MART #4583
6/2/2014	\$120.06	WM SUPERCENTER #4583
6/2/2014	\$70.20	LITTLE CAESARS 0101 0003
6/2/2014	\$80.00	WM SUPERCENTER #2265
6/2/2014	\$555.31	MARIETTA LAWN & GARDEN
6/2/2014	\$1,202.25	ATLAS PEN & PENCIL
6/2/2014	\$247.95	AMSTERDAM PRNT & LITHO
6/2/2014	\$627.50	DELTA AIR 0067455679739
6/2/2014	\$104.78	LOWES #01718
6/2/2014	\$21.95	CARSON'S NUT-BOLT & TOOL
6/2/2014	\$16.15	STAPLS711872511600002
6/2/2014	\$171.15	BLACK ELECTRICAL SUPPLY I
6/2/2014	\$627.50	DELTA AIR 0067455679738
6/2/2014	\$144.00	CROWN TROPHY
6/2/2014	\$525.69	LITTLE CAESARS 0101 0005
6/2/2014	\$532.50	DELTA AIR 0067455688628
6/2/2014	\$119.30	DIXIE TROPHIES
6/2/2014	\$10.94	PAKMAIL
6/2/2014	\$43.85	BI-LO GROCERY #5273

6/2/2014	\$195.20	DEMCO INC
6/2/2014	\$40.68	Amazon.com
6/2/2014	\$158.94	BELK #16 HAYWOOD
6/2/2014	\$30.60	WAL-MART #5487
6/2/2014	\$141.89	WALGREENS #10389
6/2/2014	\$52.20	WM SUPERCENTER #2265
6/2/2014	\$112.19	WM SUPERCENTER #2265
6/2/2014	\$76.82	MCABEE TRACTOR & TURF
6/2/2014	\$905.01	TOTAL MAINTENANCE SOLUTIO
6/2/2014	\$5.20	CARSON'S NUT-BOLT & TOOL
6/2/2014	\$14.82	TJMAXX #0036
6/2/2014	\$105.95	APPLE STORE #R355
6/2/2014	\$16.96	DOLLAR GENERAL #10260
6/2/2014	\$706.09	GOS// GREENVILLE OFFICE S
6/2/2014	\$80.52	COUNTRY BOY'S GARDEN CENT
6/2/2014	\$13.18	TOTAL MAINTENANCE SOLUTIO
6/2/2014	\$355.52	CRESCENT SUPPLY COMPANY I
6/2/2014	\$50.41	OFFICE DEPOT #479
6/2/2014	\$103.31	FOLLETT SCHOOL SOLUTIONS
6/2/2014	\$260.00	CHICK-FIL-A #00726
6/2/2014	\$102.82	MECO OF GREENVILLE
6/2/2014	\$470.80	GREEN TOMATO BUFFET
6/2/2014	\$49.82	PRINTSOURCE INC
6/2/2014	\$705.40	HENRYS SMOKEHOUSE
6/2/2014	\$42.24	WAL-MART #0640
6/2/2014	\$948.00	GRAVITOPIA
6/2/2014	\$90.69	LOWES #00528
6/2/2014	\$645.50	DELTA AIR 0067455712580
6/2/2014	\$247.00	THE TRANE COMPANY
6/2/2014	\$327.00	THE TRANE COMPANY
6/2/2014	\$8.14	THE HOME DEPOT 1127
6/2/2014	\$627.50	DELTA AIR 0067455679740
6/2/2014	\$29.38	WAL-MART #0640
6/2/2014	\$15.90	GREER FLORIST & SPECIALTI
6/2/2014	\$210.60	LITTLE CAESARS 0101 0009
6/2/2014	\$532.50	DELTA AIR 0067455688629
6/2/2014	\$76.92	WM SUPERCENTER #631
6/2/2014	\$115.00	U. S. SCHOOL SUPPLY
6/2/2014	\$21,750.59	GREER COMMISSION PUBLIC W
6/2/2014	\$109.00	METAL WORK LLC
6/2/2014	\$2,205.64	JOHNSTONE SUPPLY-GREENVIL
6/2/2014	\$18.92	PORTER PAINTS 9388
6/2/2014	\$29.20	WAL-MART #2265
6/2/2014	\$81.00	LITTLE CAESARS 0101 0009
6/2/2014	\$11.61	WHOLESALE INDUSTRIAL ELEC
6/2/2014	\$143.17	BI-LO GROCERY #5195
6/2/2014	\$324.00	SKY ZONE
6/2/2014	\$110.00	SQ JRWORKS
6/2/2014	\$489.17	OREILLY AUTO 00018838
6/2/2014	\$174.00	GREENVILLE RENTAL INC
6/2/2014	\$98.00	USPS 45362602729803178

6/2/2014	\$24.38	DOLRTREE 4090 00040907
6/2/2014	\$683.15	OFFICE DEPOT #62
6/2/2014	\$1,645.00	BONNIE BRAE
6/2/2014	\$118.39	PAPA JOHN'S #00545
6/2/2014	\$27.56	DOLRTREE 930 00009308
6/2/2014	\$45.98	INGLES MARKETS #208
6/2/2014	\$3.99	LOWES #00667
6/2/2014	\$804.88	KIMBALL MIDWEST
6/2/2014	\$68.65	LOWES #01718
6/2/2014	\$167.08	HOBBY LOBBY #0318
6/2/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
6/2/2014	\$165.23	GOS// GREENVILLE OFFICE S
6/2/2014	(\$150.00)	ETS PRAXIS SERVICES
6/2/2014	\$151.50	NAESP-PEAP
6/2/2014	\$77.87	GIH GLOBALINDUSTRIALEQ
6/2/2014	\$645.50	DELTA AIR 0067455712581
6/2/2014	\$114.72	LANDSCAPERS SUPPLY II
6/2/2014	\$64.68	JOHNSTONE SUPPLY-GREENVIL
6/2/2014	\$36.27	WM SUPERCENTER #4583
6/2/2014	\$397.59	JOHNSTONE SUPPLY-GREENVIL
6/2/2014	\$82.00	GOLDEN CORRAL 2549
6/2/2014	\$102.33	MUTTS BBQ
6/2/2014	\$234.58	SHERWIN WILLIAMS #2735
6/2/2014	(\$61.20)	AMAZON MKTPLACE PMTS
6/2/2014	\$15.36	ADVANCE AUTO PARTS #5440
6/2/2014	\$293.24	BOUND TO STAY BOUND BOOKS
6/2/2014	\$180.00	SKATELAND USA
6/2/2014	\$126.76	WM SUPERCENTER #2265
6/2/2014	\$96.35	SHEALY ELECT 803-227-0599
6/2/2014	\$84.14	JOHNSTONE SUPPLY-GREENVIL
6/2/2014	\$69.21	WAL-MART #2265
6/2/2014	\$645.50	DELTA AIR 0067455712577
6/2/2014	\$240.34	ORIENTAL TRADING CO
6/2/2014	\$19.08	GREER FLORIST & SPECIALTI
6/2/2014	\$419.84	WM SUPERCENTER #2265
6/2/2014	\$116.00	GREENVILLE RENTAL INC
6/2/2014	\$690.00	BARLEY'S TAPROOM
6/2/2014	\$100.00	0624 BP SP TRV RE SC
6/2/2014	\$532.50	DELTA AIR 0067455688631
6/2/2014	\$137.77	JETS PIZZA SC 04
6/2/2014	\$40.99	INGLES MARKETS #69
6/2/2014	\$20.48	INGLES MARKETS #208
6/2/2014	(\$36.98)	WAL-MART #3192
6/2/2014	\$5.52	JOHNSTONE SUPPLY-GREENVIL
6/2/2014	\$35.45	EDUCATIONAL INNOVATIONS
6/2/2014	\$627.50	DELTA AIR 0067455679737
6/2/2014	\$25.60	STAPLES 00105536
6/2/2014	\$221.35	CHICK-FIL-A #02122
6/2/2014	\$67.79	BARNES & NOBLE #2558
6/2/2014	\$251.00	SOUTHWES 5262418995640
6/2/2014	\$132.22	JOHNSTONE SUPPLY-GREENVIL

6/2/2014	\$15.90	TLF GARLANDS FLOWERS AND
6/2/2014	\$6,786.00	FRANKIES FUN PARK - GR
6/3/2014	\$30.02	ADVANCE AUTO PARTS #5440
6/3/2014	\$47.59	LOWES #01718
6/3/2014	\$157.58	INT EXCLAMARK AWARDS AND
6/3/2014	\$34.30	CAROLINA LAWN &TRACTOR
6/3/2014	\$18.96	TOTAL MAINTENANCE SOLUTIO
6/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
6/3/2014	\$115.50	PUBLIX #1012
6/3/2014	\$21.74	WM SUPERCENTER #2328
6/3/2014	\$50.00	J. JILL STORE 3324 SC
6/3/2014	\$14.27	FOOD LION # 2644
6/3/2014	\$1,478.70	AAA SUPPLY INC GREENVILLE
6/3/2014	\$12.72	DOLLAR-GENERAL #1767
6/3/2014	\$61.43	HOUSE OF CRYSTAL
6/3/2014	\$75.00	AACCA
6/3/2014	\$973.70	MCALISTERS DELI 1046
6/3/2014	\$48.27	BI-LO GROCERY #5188
6/3/2014	\$37.52	WM SUPERCENTER #1244
6/3/2014	\$25.26	JONES SCHOOL SUPPLY
6/3/2014	\$179.91	BARKER AIR&HYDRAULLCS INC
6/3/2014	\$38.67	JONES SCHOOL SUPPLY
6/3/2014	\$186.09	HAWKINS TOWING, INC.
6/3/2014	\$75.00	AACCA
6/3/2014	\$457.38	LOWES #01983
6/3/2014	\$134.03	HAWKINS TOWING, INC.
6/3/2014	\$241.89	JOE H TANNER BASEBALL
6/3/2014	\$80.54	OFFICE DEPOT #479
6/3/2014	\$101.24	HOLDER ELECTRIC SUPPLY
6/3/2014	\$65.00	HAWKINS TOWING, INC.
6/3/2014	\$99.38	HOLDER ELECTRIC SUPPLY
6/3/2014	\$98.64	FOLLETT SCHOOL SOLUTIONS
6/3/2014	\$103.19	WAL-MART #0640
6/3/2014	\$774.10	NEFF COMPANY
6/3/2014	\$192.84	CARQUEST 1366
6/3/2014	\$42.40	INT EXCLAMARK AWARDS AND
6/3/2014	\$46.39	AMANDA HENRY'S POPCORN
6/3/2014	\$645.54	FOX CREEK PRINTING CO
6/3/2014	\$67.16	TOTAL MAINTENANCE SOLUTIO
6/3/2014	\$75.00	ANN TAYLOR LOFT #1529
6/3/2014	\$53.15	WAL-MART #4583
6/3/2014	\$82.96	LOWES #00528
6/3/2014	\$144.43	DIXIE RUBBER & PLASTIC
6/3/2014	\$41.32	WAL-MART #2265
6/3/2014	\$84.30	WAL-MART #4583
6/3/2014	\$135.68	MICHAELS STORES 6001
6/3/2014	\$88.00	MAKEMUSIC! INC.
6/3/2014	\$44.97	TOTAL MAINTENANCE SOLUTIO
6/3/2014	\$42.36	WAL-MART #5487
6/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
6/3/2014	\$53.57	USPS 45818006829808870

6/3/2014	\$962.50	IMAGES BY PIEDMONT POR
6/3/2014	\$47.45	BI-LO GROCERY #5188
6/3/2014	\$107.96	WAL-MART #0640
6/3/2014	(\$7.97)	BI-LO GROCERY #5289
6/3/2014	\$15.77	DUNCANS HOME CENTER
6/3/2014	\$28.98	WAL-MART #1244
6/3/2014	\$21.19	TARGET 00019372
6/3/2014	\$4,278.69	CAMCOR INC
6/3/2014	\$70.00	PROFESSIONAL CRED SV
6/3/2014	\$52.96	WAL-MART #1244
6/3/2014	\$50.04	EDIBLE ARRANGEMENTS 566
6/3/2014	\$16.43	LOWES #00667
6/3/2014	\$64.25	TOTAL MAINTENANCE SOLUTIO
6/3/2014	\$28.80	Amazon.com
6/3/2014	\$22.34	PUBLIX #1148
6/3/2014	\$121.90	CUSTOM SIGNS
6/3/2014	\$422.94	CAROLINA LAWN &TRACTOR
6/3/2014	\$32.09	BURDETTE HARDWARE SIMPSON
6/3/2014	\$6.98	BI-LO GROCERY #5289
6/3/2014	\$119.41	DBC BLICK ART MATERIAL
6/3/2014	\$0.20	INTERNATIONAL TRANSACTION
6/3/2014	\$70.74	TOTAL MAINTENANCE SOLUTIO
6/3/2014	\$49.00	USPS 45362502729803095
6/3/2014	\$67.30	CAROLINA LAWN &TRACTOR
6/3/2014	\$59.17	MICHAELS STORES 6001
6/3/2014	\$208.26	BI-LO GROCERY #5161
6/3/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
6/3/2014	\$7.28	CITGO CORNER MART #21
6/3/2014	\$21.91	PUBLIX #576
6/3/2014	\$12.32	WM SUPERCENTER #1244
6/3/2014	\$11.00	BI-LO GROCERY #5661
6/3/2014	\$12.08	WM SUPERCENTER #2265
6/3/2014	\$30.15	WM SUPERCENTER #2265
6/3/2014	\$21.16	LOWES #01718
6/3/2014	\$36.94	AC MOORE STR 58
6/3/2014	\$24.99	WWW BRILLIANTCONTACTS COM
6/3/2014	\$16.90	WAL-MART #1035
6/3/2014	\$438.81	NETWORK CONTROLS
6/3/2014	\$74.73	COWART AWARDS
6/3/2014	\$52.32	TOTAL MAINTENANCE SOLUTIO
6/3/2014	\$190.89	BI-LO GROCERY #5289
6/3/2014	\$90.59	RADIOSHACK COR00123786
6/3/2014	\$5.27	WAL-MART #0640
6/3/2014	\$123.14	WAL-MART #2265
6/3/2014	\$149.45	NEFF COMPANY
6/3/2014	\$383.38	ALL AMERICAN T-SHIRT CO
6/3/2014	\$19.99	DUNKIN #344963 Q35
6/3/2014	\$7.97	BI-LO GROCERY #5289
6/3/2014	\$26.19	PUBLIX #874
6/3/2014	\$52.93	0624 BP SP TRV RE SC
6/3/2014	\$81.66	WM SUPERCENTER #2265

6/3/2014	\$79.53	FOOD LION # 2644
6/4/2014	\$25.49	WALGREENS #10390
6/4/2014	\$101.41	LOWES #00528
6/4/2014	\$124.34	ADVANCE AUTO PARTS #5330
6/4/2014	\$22.90	AMAZON MKTPLACE PMTS
6/4/2014	\$35.46	LOWES #01718
6/4/2014	\$5.66	WM SUPERCENTER #2265
6/4/2014	\$75.63	FOOD EQUIPMENT COMPANY
6/4/2014	\$135.08	DOLRTREE 1966 00019661
6/4/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
6/4/2014	\$53.52	ORIENTAL TRADING CO
6/4/2014	\$39.20	USPS 45568006629808466
6/4/2014	\$108.00	LITTLE CAESARS 0101 0007
6/4/2014	\$60.00	SQ JOURNALISM EDUCATION
6/4/2014	\$5.80	GREENVILLE RENTAL INC
6/4/2014	\$365.97	SOCAR CHEMICAL COMPANY
6/4/2014	\$84.82	CRESCENT SUPPLY COMP INC
6/4/2014	\$3.23	ADVANCE AUTO PARTS #5440
6/4/2014	\$12.68	HOBBY LOBBY #328
6/4/2014	\$84.66	Amazon.com
6/4/2014	\$38.79	BERNHARDT MUSIC HOUSE
6/4/2014	\$528.94	LOWES #00528
6/4/2014	\$184.92	MIT FOOD MART
6/4/2014	\$47.67	STAPLES 00118000
6/4/2014	\$35.17	J W VAUGHN CO INC
6/4/2014	\$8,399.25	ACCUFAX
6/4/2014	\$22.69	INGLES MARKETS #69
6/4/2014	\$68.71	CDW GOVERNMENT
6/4/2014	\$16.96	MARIETTA LAWN & GARDEN
6/4/2014	\$250.00	AUGUSTA RD. RADIATOR SHOP
6/4/2014	\$30.68	THE HOME DEPOT #1126
6/4/2014	\$17.24	WAL-MART #0640
6/4/2014	\$171.72	DIXIE RUBBER & PLASTIC
6/4/2014	\$45.32	LOWES #01718
6/4/2014	\$170.80	WW GRAINGER
6/4/2014	\$57.20	SOUTH PLEASANTBURG NUR
6/4/2014	\$129.36	TRACTOR-SUPPLY-CO #0474
6/4/2014	\$134.73	JOHNSTONE SUPPLY-GREENVIL
6/4/2014	\$584.35	PSO BAND SHOPPE EMBDIR
6/4/2014	\$688.99	LAMINEX, INC.
6/4/2014	\$64.00	SFE WORK WELL OCCUPATIONA
6/4/2014	\$42.94	BI-LO GROCERY #5161
6/4/2014	\$30.00	CAROWINDS FRONTGATE
6/4/2014	\$162.00	LITTLE CAESARS 0101 0009
6/4/2014	\$14.75	DOLLAR GENERAL #11442
6/4/2014	\$65.66	FASTENAL COMPANY01
6/4/2014	\$55.50	WILSONS 5 TO \$1 STORE
6/4/2014	\$5.69	AMAZON MKTPLACE PMTS
6/4/2014	\$99.91	TOTAL MAINTENANCE SOLUTIO
6/4/2014	\$166.53	THE TRANE COMPANY
6/4/2014	\$6.81	LOWES #00667

6/4/2014	\$162.00	DOMINO'S 7277
6/4/2014	(\$13.90)	CROWN TROPHY
6/4/2014	\$4.22	GREENVILLE OFFICE SUPPLY
6/4/2014	(\$1.95)	PP 4186CODE
6/4/2014	(\$1,094.44)	HERITAGE FOOD SERVICE GRO
6/4/2014	\$21.19	BARNES & NOBLE #2758
6/4/2014	\$8.58	BI-LO GROCERY #5274
6/4/2014	\$38.16	SQ COOL MAMA'S ICE CREAM
6/4/2014	\$29.16	BI-LO GROCERY #5612
6/4/2014	\$101.76	HEATHERLY BROS AUTO SERVI
6/4/2014	\$183.96	LOWES #01718
6/4/2014	\$330.64	GOLDEN STRIP GLASS INC
6/4/2014	\$1,684.66	GIMME A SIGN CO
6/4/2014	\$523.38	MUSIC IS ELEMENTARY
6/4/2014	\$1,228.16	TOP LEFT LACROSSE
6/4/2014	\$637.00	USPS 45362602729803178
6/4/2014	\$870.97	BRIDGEWAY SOLUTIONS
6/4/2014	\$267.92	CHICK-FIL-A #01852
6/4/2014	\$490.00	USPS 45366006529808201
6/4/2014	\$18.00	PUBLIX #874
6/4/2014	\$65.70	LEOPARD FOREST CAFE
6/4/2014	\$107.21	INGLES MARKETS #205
6/4/2014	\$28.59	TARGET 00018705
6/4/2014	\$693.10	COMMUNICATION SERVICE CEN
6/4/2014	\$43.77	ADVANCE AUTO PARTS #5440
6/4/2014	\$44.25	FEDEX 844354637210
6/4/2014	\$21.20	ACCUTECH ENGRAVING & AW
6/4/2014	\$246.34	HYATT HOTELS O'HARE
6/4/2014	\$12.50	WHOLESALE INDUSTRIAL ELEC
6/4/2014	\$12.17	ADVANCE AUTO PARTS #5440
6/4/2014	\$63.06	JOHNSTONE SUPPLY-GREENVIL
6/4/2014	\$52.99	BESTBUY.COM 00009944
6/4/2014	\$6.49	USPS 45880006929809035
6/4/2014	\$236.91	WHOLESALE INDUSTRIAL ELEC
6/4/2014	\$306.19	AM CANCER SOC CV
6/4/2014	\$921.15	GCI MUSICARTS.COM
6/4/2014	\$63.28	WAL-MART #0641
6/4/2014	\$16.60	BFS - GREENVILLE SC
6/4/2014	\$1,321.31	BINSWANGER GLASS #043
6/4/2014	\$83.29	WAL-MART #2265
6/4/2014	\$366.52	CAROLINA LAWN & TRACTOR
6/4/2014	\$94.54	PANERA BREAD #01161
6/4/2014	\$67.94	SHERWIN WILLIAMS #2735
6/4/2014	\$59.37	7-ELEVEN 36846
6/4/2014	\$103.45	CMH #43 DV OF HAINES
6/4/2014	\$23.53	LOWES #00528
6/4/2014	\$183.15	LOWES #00528
6/4/2014	\$1,020.28	CONTINENTAL ENGINE
6/4/2014	\$58.61	PARTY CITY #200
6/4/2014	\$190.80	SILMAR ELECTRONICS
6/4/2014	\$37.10	DOLRTREE 1966 00019661

6/4/2014	\$110.25	CITY OF GREENVILLE ZOO
6/4/2014	\$16.96	DOLRTREE 1728 00017285
6/4/2014	\$416.00	FRANKLIN BRONZE PLAQUES
6/4/2014	\$93.50	BI-LO GROCERY #5613
6/4/2014	\$16.24	LOWES #00667
6/4/2014	\$47.82	ZAXBY'S #42901
6/4/2014	\$371.05	CROWN TROPHY
6/4/2014	\$12.17	ADVANCE AUTO PARTS #5440
6/4/2014	\$2.87	USPS 45366095519800523
6/4/2014	\$19.68	BI-LO GROCERY #5653
6/4/2014	\$71.55	COWART AWARDS
6/4/2014	\$7.95	CROWN TROPHY
6/4/2014	\$91.00	CAMELOT CINEMAS
6/4/2014	\$50.08	VZWRLSS IVR VE
6/4/2014	\$247.65	MCMASTER-CARR
6/4/2014	\$13.85	AMAZON MKTPLACE PMTS
6/4/2014	\$52.99	BESTBUY.COM 00009944
6/4/2014	\$371.53	THE TRANE COMPANY
6/4/2014	\$23.33	Amazon.com
6/4/2014	\$52.99	BESTBUY.COM 00009944
6/4/2014	\$29.93	WAL-MART #0641
6/4/2014	\$21.18	QUALITY FOODS
6/4/2014	\$307.40	PANAGAKOS ASPHALT INC
6/4/2014	\$64.66	ANDY OXY CO INC
6/4/2014	\$71.74	AC MOORE STR 58
6/4/2014	\$69.51	CORNER MART #53
6/4/2014	\$23.74	WALGREENS #9230
6/4/2014	\$77.35	STAPLES 00108688
6/4/2014	\$28.32	TROPHIES UNLIMITED
6/4/2014	\$23.00	GHB - GREENVILLE
6/4/2014	\$379.62	BI-LO GROCERY #5273
6/4/2014	\$37.12	BI-LO GROCERY #5608
6/4/2014	\$441.61	D & D MOTORS INC
6/4/2014	\$10.00	PUBLIX 035
6/4/2014	\$850.00	PAYPAL GREENVILLE
6/4/2014	\$93.75	Amazon.com
6/4/2014	\$124.34	LOWES #00667
6/4/2014	\$11.66	DOLRTREE 1728 00017285
6/4/2014	\$143.98	Amazon.com
6/4/2014	\$61.08	WAL-MART #4583
6/4/2014	\$11.90	THE HOME DEPOT 1127
6/4/2014	\$30.02	ADVANCE AUTO PARTS #5440
6/4/2014	\$252.48	Amazon.com
6/4/2014	\$6.99	USPS 45868006829808953
6/4/2014	\$37.83	HOBBY LOBBY #328
6/4/2014	\$6.35	BI-LO GROCERY #5188
6/4/2014	\$69.95	BESTBUY.COM 00009944
6/4/2014	\$1,445.85	BINSWANGER GLASS #043
6/4/2014	\$228.96	COOK AND BOARDMAN
6/4/2014	\$12.59	WAL-MART #0641
6/4/2014	\$22.51	QUILL CORPORATION

6/4/2014	\$52.99	BESTBUY.COM 00009944
6/4/2014	\$289.41	CAROLINA LAWN & TRACTOR
6/4/2014	\$189.88	HOB TOWER HOBBIES
6/4/2014	\$169.60	CONCRETE CREATIONS
6/4/2014	\$480.00	SKY ZONE
6/4/2014	\$14.49	LANDSCAPERS SUPPLY
6/4/2014	\$22.34	WAL-MART #5487
6/4/2014	\$19.50	TANNER'S BIG ORANGE
6/4/2014	\$69.66	PIZZA INN
6/4/2014	\$31.48	WM SUPERCENTER #641
6/4/2014	\$53.52	W.P.LAW, INC #5
6/4/2014	\$67.66	INGLES MARKETS #32
6/4/2014	\$28.00	SQ BROOKE KEY
6/4/2014	\$140.27	WM SUPERCENTER #640
6/4/2014	\$290.92	Amazon.com
6/4/2014	\$1,862.65	JOHNSTONE SUPPLY-GREENVIL
6/4/2014	\$102.61	COWART AWARDS
6/4/2014	\$15.00	MIMI'S STEAKHOUSE OF JAPA
6/4/2014	\$153.70	THE UPS STORE 5875
6/4/2014	(\$42.79)	WAL-MART #2265
6/4/2014	\$122.11	UPSTATE TROPHIES AND BOW
6/4/2014	\$25.18	INGLES MARKETS #208
6/4/2014	\$86.40	LITTLE CAESARS 0101 0003
6/4/2014	\$310.30	2865-CED
6/4/2014	\$229.98	KEVIN WHITAKER CHEVROLET
6/4/2014	\$50.88	UPSTATE TROPHIES AND BOW
6/4/2014	\$72.54	WAL-MART #0640
6/4/2014	\$75.00	BARNES & NOBLE #2221
6/4/2014	\$199.15	TARGET 00011825
6/4/2014	\$45.50	DOMINO'S 5623
6/4/2014	\$35.57	JOHNSTONE SUPPLY-GREENVIL
6/4/2014	\$52.99	BESTBUY.COM 00009944
6/4/2014	\$246.34	HYATT HOTELS O'HARE
6/4/2014	\$155.44	AAA SUPPLY INC GREENVILLE
6/4/2014	\$745.31	BSN SPORT SUPPLY GROUP
6/4/2014	\$71.40	USPS 45880006929809035
6/4/2014	\$246.34	HYATT HOTELS O'HARE
6/4/2014	\$81.65	BI-LO GROCERY #5704
6/4/2014	\$6.00	BI-LO GROCERY #5563
6/4/2014	\$5.91	LOWES #01718
6/4/2014	\$246.34	HYATT HOTELS O'HARE
6/4/2014	\$67.62	MICHAELS STORES 6001
6/4/2014	\$118.72	DOLRTREE 5028 00050286
6/4/2014	\$60.23	JOHNSTONE SUPPLY-GREENVIL
6/4/2014	\$55.00	PAYPAL RKRUMCHAK
6/4/2014	\$52.99	BESTBUY.COM 00009944
6/4/2014	\$189.00	NATL SCHOLASTIC PRESS
6/4/2014	\$184.44	PANAGAKOS ASPHALT INC
6/4/2014	\$10.77	WILSONS 5 TO \$1 STORES
6/4/2014	\$52.99	BESTBUY.COM 00009944
6/4/2014	\$1,247.89	SHARP BUSINESS SYS-SC

6/4/2014	\$76.66	LOWES #00528
6/4/2014	\$121.28	TONYS PIZZA & SUBS - F
6/5/2014	\$104.64	LOWES #01718
6/5/2014	\$84.80	GANTTS UNIFORM OUTLET INC
6/5/2014	\$82.15	COWART AWARDS
6/5/2014	\$27.56	DIXIE GEM
6/5/2014	\$57.99	TREERING YEARBOOKS
6/5/2014	\$89.04	WWW.THINGSREMEMBERED.COM
6/5/2014	\$40.18	THE HOME DEPOT 1104
6/5/2014	\$207.00	SKATELAND USA
6/5/2014	\$59.47	WHALEY FOODSERVICE
6/5/2014	\$856.72	BRICK STREET CAFE
6/5/2014	\$7.37	LOWES #01718
6/5/2014	\$6.49	GREENVILLE FENCE CO
6/5/2014	\$402.83	GREER COMMISSION PUBLIC W
6/5/2014	\$21.87	W.P.LAW, INC #5
6/5/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
6/5/2014	\$90.15	THE MASTER TEACHER
6/5/2014	\$59.47	WHALEY FOODSERVICE
6/5/2014	\$7.56	MCALISTERS DELI 1062
6/5/2014	\$9.02	DOLRTREE 3638 00036384
6/5/2014	\$276.64	AMAZON MKTPLACE PMTS
6/5/2014	\$149.57	THE TRANE COMPANY
6/5/2014	\$15.35	LOWES #01718
6/5/2014	\$31.70	WM SUPERCENTER #2265
6/5/2014	\$43.40	PARTY CITY #200
6/5/2014	\$46.32	JOHNSTONE SUPPLY-GREENVIL
6/5/2014	\$255.00	IN SCHOOL'S IN
6/5/2014	\$7.42	DOLRTREE 1966 00019661
6/5/2014	\$29.67	OREILLY AUTO 00018838
6/5/2014	\$29.68	DOLRTREE 1728 00017285
6/5/2014	\$254.18	BATTERY SPECIALIST
6/5/2014	\$160.03	BLACK ELECTRICAL SUPPLY I
6/5/2014	\$86.40	LITTLE CAESARS 0101 0009
6/5/2014	\$109.39	JOHNSTONE SUPPLY-GREENVIL
6/5/2014	\$4,213.37	NETWORK CONTROLS
6/5/2014	\$194.75	SMITTYS COUNTRY COOKIN
6/5/2014	\$9.28	Amazon.com
6/5/2014	(\$192.00)	BINSWANGER GLASS #043
6/5/2014	\$58.30	COWART AWARDS
6/5/2014	\$24.84	GODADDY.COM
6/5/2014	\$10.35	THE HOME DEPOT 1127
6/5/2014	\$369.25	WALMART.COM 8009666546
6/5/2014	\$229.28	AAA LOCKSMITH & ALARM COM
6/5/2014	\$696.03	KINGSTON PLANTATION
6/5/2014	\$45.89	WM SUPERCENTER #2265
6/5/2014	\$1,232.46	LAMINEX, INC.
6/5/2014	\$415.38	CRESCENT SUPPLY COMPANY I
6/5/2014	\$1,070.00	MARCHING SHOW CONCEPTS
6/5/2014	\$2,605.15	BALFOUR/TAYLOR PUBLISHIN
6/5/2014	\$100.01	Amazon.com

6/5/2014	\$159.98	FULLCOMPASSWEB
6/5/2014	\$462.57	AAA SUPPLY INC GREENVILLE
6/5/2014	\$93.75	Amazon.com
6/5/2014	\$43.15	HUNGRY HOWIE'S PIZZA
6/5/2014	\$26.36	THE HOME DEPOT 1127
6/5/2014	\$25.44	STAPLES 00118018
6/5/2014	\$15,743.42	GREER COMMISSION PUBLIC W
6/5/2014	\$47.76	CHICK-FIL-A #00466
6/5/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
6/5/2014	\$62.75	AMAZON MKTPLACE PMTS
6/5/2014	\$490.28	OREILLY AUTO 00018838
6/5/2014	\$28.41	THE TRANE COMPANY
6/5/2014	\$73.58	BI-LO GROCERY #5057
6/5/2014	\$29.49	SHERWIN WILLIAMS #2735
6/5/2014	\$55.85	ADVANCE AUTO PARTS #5440
6/5/2014	\$1,429.80	C C DICKSON CO 1004
6/5/2014	\$81.76	WM SUPERCENTER #2265
6/5/2014	\$57.99	TREERING YEARBOOKS
6/5/2014	\$15.89	AUTOZONE #1011
6/5/2014	\$1,196.96	WENGER CORPORATION
6/5/2014	\$55.00	AMAZON MKTPLACE PMTS
6/5/2014	\$22.25	AMAZING THREADS
6/5/2014	\$175.00	GOLDEN BEV SNACK BAR
6/5/2014	\$489.87	OREILLY AUTO 00018838
6/5/2014	\$36.89	THE TRANE COMPANY
6/5/2014	\$59.94	DOLRTREE 4867 00048678
6/5/2014	\$749.79	THE TRANE COMPANY
6/5/2014	\$75.60	LITTLE CAESARS 0101 0007
6/5/2014	\$87.93	COUNTRY BOY'S GARDEN CENT
6/5/2014	\$36.28	THE TRANE COMPANY
6/5/2014	\$419.02	2865-CED
6/5/2014	\$59.31	PUBLIX #602
6/5/2014	\$34.41	J W VAUGHN CO INC
6/5/2014	\$18.54	OFFICE DEPOT #479
6/5/2014	\$13.98	AMAZON MKTPLACE PMTS
6/5/2014	\$239.20	THE SYSTEM DEPOT
6/5/2014	\$269.20	TONYS PIZZA & SUBS MAULDI
6/5/2014	\$589.26	INT IMPACT PRINTING
6/5/2014	\$24.19	THE TRANE COMPANY
6/5/2014	\$570.64	BREAKERS RESORT SOUTH
6/5/2014	\$91.15	AMAZON MKTPLACE PMTS
6/5/2014	\$14.99	TROPHY DEPOT INC
6/5/2014	\$396.05	THE SYSTEM DEPOT
6/5/2014	\$62.50	Amazon.com
6/5/2014	\$24.13	SHERWIN WILLIAMS #2735
6/5/2014	\$37.41	CORNER MART #53
6/5/2014	\$131.36	LEI SYSTEMS
6/5/2014	\$31.59	LOWES #00667
6/5/2014	\$30.02	VZWRLSS APOCC VISB
6/5/2014	\$48.72	LOWES #01718
6/5/2014	\$289.41	COWART AWARDS

6/5/2014	\$116.60	DOBSON TRUE VALUE HDWE
6/5/2014	\$17.04	LOWES #00528
6/5/2014	\$7.42	DOLRTREE 930 00009308
6/5/2014	\$13.25	PIEDMONT ELEC DSTRBTRS
6/5/2014	\$36.89	THE TRANE COMPANY
6/5/2014	\$74.79	BLANCHARD MACHINERY
6/5/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
6/5/2014	\$187.03	C C DICKSON CO 1004
6/5/2014	\$46.05	PUBLIX #874
6/5/2014	\$48.00	PAPA JOHN'S #01164
6/5/2014	\$5.30	DOLRTREE 1728 00017285
6/5/2014	\$1,243.38	MONKEY DEEZ
6/5/2014	\$5,750.00	GRADECAM
6/5/2014	\$215.64	SMITH TURF & IRRAGTION
6/5/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
6/5/2014	\$252.28	BLANCHARD MACHINERY
6/5/2014	\$38.72	WAL-MART #5487
6/5/2014	\$35.12	BI-LO GROCERY #5563
6/5/2014	\$463.98	HILTON HOTELS MYRTLE
6/5/2014	\$40.27	THINGS REMEMBERED # 650
6/5/2014	\$102.24	JOHNSTONE SUPPLY-GREENVIL
6/5/2014	\$72.40	PAPA JOHNS #100
6/5/2014	\$12.72	WW GRAINGER
6/5/2014	\$105.98	BEST BUY 00002725
6/5/2014	\$51.71	HOLDER ELECTRIC SUPPLY
6/5/2014	\$215.73	LITTLE PIGS BAR-B-Q OF
6/5/2014	\$32.84	ADVANCE AUTO PARTS #5440
6/5/2014	\$13.32	OFFICE DEPOT #62
6/5/2014	\$3,600.98	NETWORK CONTROLS
6/5/2014	\$25.88	WAL-MART #2265
6/5/2014	\$11.38	GREER COMMISSION PUBLIC W
6/5/2014	\$9.01	HOLDER ELECTRIC SUPPLY
6/5/2014	\$46.54	MICHAELS STORES 6001
6/5/2014	\$1,442.83	GREER COMMISSION PUBLIC W
6/5/2014	\$792.11	MOE'S SW GRILL 171
6/5/2014	\$14.40	Amazon.com
6/5/2014	\$211.14	SUBWAY 00363259
6/5/2014	\$12.89	ADVANCE AUTO PARTS #5440
6/5/2014	\$148.26	ACADEMY SPORTS #219
6/5/2014	\$57.80	PUBLIX #531
6/5/2014	\$422.79	THE TRANE COMPANY
6/5/2014	\$148.99	HAJOCA TAYLORS 72
6/5/2014	\$306.45	USPS 45868006829808953
6/5/2014	\$14.84	DOLRTREE 1728 00017285
6/5/2014	\$74.51	JOHNSTONE SUPPLY-GREENVIL
6/5/2014	\$21.37	BI-LO GROCERY #5273
6/5/2014	\$14.65	MCMASTER-CARR
6/5/2014	\$50.00	SOUTH CAROLINA ASSOCIATIO
6/5/2014	\$500.00	HIGH SCHOOL SPORTS REPORT
6/5/2014	\$162.00	LITTLE CAESARS 0101 0017
6/5/2014	\$12.72	DOLLAR GENERAL #5887

6/5/2014	\$43.15	PORTER PAINTS 9250
6/5/2014	\$4.41	USPS 45818106829832383
6/5/2014	\$108.07	BARBARA'S HALLMARK SHOP
6/5/2014	\$48.01	ADVANCE AUTO PARTS #5440
6/5/2014	\$903.42	GREER COMMISSION PUBLIC W
6/5/2014	\$169.00	STK BIGSTOCKPHOTO.COM
6/5/2014	\$237.71	GOS// GREENVILLE OFFICE S
6/5/2014	\$84.29	WAL-MART #5487
6/5/2014	\$173.20	PORTER PAINTS 9388
6/5/2014	\$58.25	GREER COMMISSION PUBLIC W
6/5/2014	\$959.95	SCHOOLSIN.COM
6/5/2014	\$20.01	THE TRANE COMPANY
6/5/2014	\$57.99	TREERING YEARBOOKS
6/5/2014	\$136.45	2865-CED
6/5/2014	\$166.22	MUSICAL INNOVATIONS
6/5/2014	\$18.83	STAPLS7118578334001001
6/5/2014	\$30.08	VZWRLSS APOCC VISE
6/5/2014	\$264.15	GREER COMMISSION PUBLIC W
6/5/2014	\$1,224.30	HOLDER ELECTRIC SUPPLY
6/5/2014	\$186.03	PECKNEL MUSIC CO
6/5/2014	\$40.00	ETSY.COM
6/5/2014	\$742.75	THE TRANE COMPANY
6/5/2014	\$529.99	TARGET 00011825
6/5/2014	\$55.36	STAPLES 00105536
6/5/2014	\$209.65	CVS PHARMACY #4205 Q03
6/5/2014	\$118.39	PAPA JOHN'S #00545
6/5/2014	\$2,608.33	GREER COMMISSION PUBLIC W
6/5/2014	\$67.53	Amazon.com
6/5/2014	\$774.09	MCALISTERS DELI 1062
6/5/2014	\$42.93	BATTERY & ELECTRIC CO INC
6/5/2014	\$5.68	LOWES #00667
6/5/2014	\$47.69	JOHNSTONE SUPPLY-GREENVIL
6/5/2014	\$900.00	H & H GLASS AND SERVICES
6/5/2014	\$47.70	DIXIE GEM
6/5/2014	\$26.15	THE TRANE COMPANY
6/5/2014	\$12,508.39	GREER COMMISSION PUBLIC W
6/5/2014	\$592.68	TABLEFIELDS #4001
6/5/2014	\$16.31	BI-LO GROCERY #5581
6/5/2014	\$156.85	TOTAL MAINTENANCE SOLUTIO
6/5/2014	\$66.00	TONYS PIZZA & SUBS - F
6/5/2014	\$103.85	BEST BUY 00002725
6/5/2014	\$42.62	TARGET 00011825
6/5/2014	\$13.45	USPS 45366006529808201
6/5/2014	\$48.96	WM SUPERCENTER #2687
6/5/2014	\$47.70	HAPPY COW CREAMERY INC
6/5/2014	\$749.79	THE TRANE COMPANY
6/5/2014	\$25.20	TOTAL MAINTENANCE SOLUTIO
6/5/2014	\$60.00	AUGUSTA ROAD CITGO
6/5/2014	\$11.46	BI-LO GROCERY #5092
6/5/2014	\$24.00	SC PARK SERVICE
6/5/2014	\$210.61	HAJOCA TAYLORS 72

6/5/2014	\$27,003.94	GREER COMMISSION PUBLIC W
6/5/2014	\$561.68	AMAZON MKTPLACE PMTS
6/5/2014	\$119.73	BLACK ELECTRICAL SUPPLY I
6/5/2014	\$24.00	WM SUPERCENTER #2265
6/5/2014	\$211.06	W T COX INFORMATION SERVI
6/5/2014	\$26.50	DOLRTREE 3638 00036384
6/5/2014	\$478.38	GREENVILLE FENCE CO
6/5/2014	\$14.92	JOHNSTONE SUPPLY-GREENVIL
6/5/2014	\$900.00	H & H GLASS AND SERVICES
6/5/2014	\$41.34	ADVANCED DOOR SYSTEMS
6/5/2014	\$656.42	C C DICKSON CO 1004
6/5/2014	\$107.76	AC MOORE STR 58
6/5/2014	\$37.62	HAJOCA TAYLORS 72
6/5/2014	\$21.20	DOLRTREE 1966 00019661
6/5/2014	\$28.59	HOBBY LOBBY #0318
6/5/2014	\$32.93	BI-LO GROCERY #5563
6/5/2014	\$1,097.45	GREER COMMISSION PUBLIC W
6/5/2014	\$272.32	H & H GLASS AND SERVICES
6/5/2014	\$269.98	POSITIVE PROMOTIONS INC
6/6/2014	(\$127.67)	ADVANCE AUTO PARTS #5440
6/6/2014	\$176.71	DOMINO'S 5627
6/6/2014	\$50.56	LOWES #00667
6/6/2014	\$60.01	AUGUSTA ROAD CITGO
6/6/2014	\$35.68	TOTAL MAINTENANCE SOLUTIO
6/6/2014	\$64.00	SFE WORK WELL OCCUPATIONA
6/6/2014	\$14.84	DOLRTREE 1966 00019661
6/6/2014	\$284.88	2865-CED
6/6/2014	\$72.00	FLIPWORKZ
6/6/2014	\$48.90	Amazon.com
6/6/2014	\$22.69	INGLES MARKETS #74
6/6/2014	\$125.77	BANKS APPLIANCE PARTS & S
6/6/2014	\$36.04	DOLRTREE 5028 00050286
6/6/2014	\$30.00	SOUTH CAROLINA ASSOCIATIO
6/6/2014	\$94.40	BSN SPORT SUPPLY GROUP
6/6/2014	\$103.84	BI-LO GROCERY #5256
6/6/2014	\$83.44	BI-LO GROCERY #5613
6/6/2014	\$120.00	TARGET 00019372
6/6/2014	\$157.94	LOWES #01983
6/6/2014	\$157.41	NATURE-WATCH
6/6/2014	\$330.00	APPLEBEES 625 39190384
6/6/2014	\$128.27	LOWES #01718
6/6/2014	\$207.00	EDUCATIONAL THEATRE ASSOC
6/6/2014	\$357.51	PAPA JOHN'S #00193
6/6/2014	\$20.28	WAL-MART #2265
6/6/2014	\$59.36	BI-LO GROCERY #5661
6/6/2014	\$13.37	PUBLIX #613
6/6/2014	\$294.00	USPS 45362502729803095
6/6/2014	\$16.95	HOBBY LOBBY #328
6/6/2014	\$21.19	LOWES #01718
6/6/2014	\$72.84	KRISPY KREME DOUGH
6/6/2014	\$8.01	BI-LO GROCERY #5274

6/6/2014	\$346.06	MCMASTER-CARR
6/6/2014	\$92.55	AMAZON MKTPLACE PMTS
6/6/2014	\$51.32	USPS 45362602729803178
6/6/2014	\$36.98	WAL-MART #3192
6/6/2014	\$1,374.48	AMAZON MKTPLACE PMTS
6/6/2014	\$1,417.70	UNITED RENTALS
6/6/2014	\$217.06	STAPLES 00105536
6/6/2014	\$31.66	WAL-MART #5487
6/6/2014	(\$48.01)	ADVANCE AUTO PARTS #5440
6/6/2014	\$145.29	BI-LO GROCERY #5563
6/6/2014	\$245.00	USPS 45362502729803095
6/6/2014	\$69.94	GREENVILLE TURF AND TRACT
6/6/2014	\$58.80	SMITH TURF & IRRAGTION
6/6/2014	\$25.81	GREENVILLE OFFICE SUPPLY
6/6/2014	\$105.89	BIG LOTS STORES - #1808
6/6/2014	\$49.93	C C DICKSON CO 1079
6/6/2014	\$22.13	JOHNSTONE SUPPLY-GREENVIL
6/6/2014	\$67.89	J W VAUGHN CO INC
6/6/2014	\$56.84	LIFEWAY CHRISTIAN STORE
6/6/2014	\$19.07	STAPLS7118775683001001
6/6/2014	\$35.00	WAL-MART #3192
6/6/2014	\$56.14	JOHNSTONE SUPPLY-GREENVIL
6/6/2014	\$40.03	BI-LO GROCERY #5608
6/6/2014	\$424.00	O P TAYLORS 2
6/6/2014	\$42.33	DOMINO'S 8761
6/6/2014	\$527.59	SHARP BUSINESS SYS-SC
6/6/2014	\$102.60	LITTLE CAESARS 0101 0003
6/6/2014	\$1,084.46	HOBART SERVICE-SE
6/6/2014	\$23.11	AMAZON MKTPLACE PMTS
6/6/2014	\$14.46	ADVANCE AUTO PARTS #5440
6/6/2014	\$45.90	USPS 45568006629808466
6/6/2014	\$28.62	DOLRTREE 930 00009308
6/6/2014	\$42.24	WAL-MART #0640
6/6/2014	\$1,171.82	JOHNSTONE SUPPLY-GREENVIL
6/6/2014	\$70.56	CAMCOR INC
6/6/2014	\$217.04	BLACK ELECTRICAL SUPPLY I
6/6/2014	\$24.00	DOLLAR-GENERAL #2986
6/6/2014	\$32.00	SPINX #201
6/6/2014	\$61.06	TOTAL MAINTENANCE SOLUTIO
6/6/2014	\$1,350.49	HOBART SERVICE-SE
6/6/2014	\$27.56	J W VAUGHN CO INC
6/6/2014	\$10.24	JOHNSTONE SUPPLY-GREENVIL
6/6/2014	(\$305.38)	ADVANCE AUTO PARTS #5440
6/6/2014	\$49.13	WM SUPERCENTER #631
6/6/2014	\$45.76	LOWES #01983
6/6/2014	\$26.18	C C DICKSON CO 1004
6/6/2014	\$12.66	LOWES #01718
6/6/2014	\$357.50	IN PRODUCTIONS UNLIMITED
6/6/2014	\$86.91	STAPLS7118652386000003
6/6/2014	\$28.57	LOWES #01718
6/6/2014	\$162.00	I D WHOLESALERS

6/6/2014	\$58.30	ENCORE TECHNOLOGY GROUP
6/6/2014	\$99.00	FLIPWORKZ
6/6/2014	\$138.18	RAINBOW INTERNATIONAL
6/6/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
6/6/2014	\$24.50	ARCHAEOLOGICAL INS
6/6/2014	\$18.19	TOTAL MAINTENANCE SOLUTIO
6/6/2014	\$55.32	ADVANCE AUTO PARTS #5440
6/6/2014	\$127.67	ADVANCE AUTO PARTS #5440
6/6/2014	\$12.21	LOWES #00667
6/6/2014	\$5.00	IN PD REGIONAL EMERGENCY
6/6/2014	\$109.30	PUBLIX #530
6/6/2014	\$45.96	Amazon.com
6/6/2014	\$162.89	UNITED RENTALS
6/6/2014	\$45.28	PAPA JOHN'S #00584
6/6/2014	\$13.00	JJ SEAFOOD MARKET
6/6/2014	\$304.89	JOHNSTONE SUPPLY-GREENVIL
6/6/2014	\$40.12	AMERICAN ROADSIDE BURGERS
6/6/2014	\$105.95	CLASSIC ACE & POSTAL
6/6/2014	\$117.53	FOOD LION # 2644
6/6/2014	\$48.60	LITTLE CAESARS 0101 0007
6/6/2014	\$113.42	BARNES&NOBLE COM
6/6/2014	\$31.21	LOWES #00528
6/6/2014	\$10.00	CROSSWAY CHRISTIAN SUPPL
6/6/2014	\$30.02	VZWRLSS APOCC VISB
6/6/2014	\$56.14	JOHNSTONE SUPPLY-GREENVIL
6/6/2014	\$25.38	LOWES #01718
6/6/2014	\$24.32	LOWES #01718
6/6/2014	\$25.04	THE TRANE COMPANY
6/6/2014	\$11.69	TARGET 00018705
6/6/2014	\$9.81	FAMILY DOLLAR #1527
6/6/2014	\$13.62	ADVANCE AUTO PARTS #5440
6/6/2014	\$57.84	INGLES MARKETS #208
6/6/2014	\$69.80	SMOKE AND FIRE COMPANY
6/6/2014	\$473.98	SHARP BUSINESS SYS-SC
6/6/2014	\$16.00	TH'CLEANERS
6/6/2014	\$45.20	TOTAL MAINTENANCE SOLUTIO
6/6/2014	\$1,053.47	MJW GRAPHICS
6/6/2014	\$260.20	WAL-MART #4583
6/6/2014	\$52.75	WAL-MART #2687
6/6/2014	\$585.16	CONTINENTAL ENGINE
6/6/2014	\$763.00	KINGSTON PLANTATION
6/6/2014	\$48.24	LOWES #00528
6/6/2014	\$54.95	MEDIA MANAGEMENT SERVICE
6/6/2014	\$127.52	LOWES #01718
6/6/2014	\$7.48	TARGET 00019372
6/6/2014	\$169.99	TOTAL MAINTENANCE SOLUTIO
6/6/2014	\$152.64	UPSTATE TROPHIES AND BOW
6/6/2014	\$1,079.76	BLANCHARD MACHINERY
6/6/2014	\$97.32	JOHNSTONE SUPPLY-GREENVIL
6/6/2014	\$81.59	PUBLIX #602
6/6/2014	\$83.74	DOLRTREE 4145 00041459

6/6/2014	\$37.03	ACADEMY SPORTS #219
6/6/2014	\$49.82	DOLRTREE 3638 00036384
6/6/2014	\$24.71	LOWES #00528
6/6/2014	(\$377.48)	BLANCHARD MACHINERY
6/6/2014	(\$15.34)	OREILLY AUTO 00018838
6/6/2014	\$36.95	LOWES #01718
6/6/2014	\$150.22	TOTAL MAINTENANCE SOLUTIO
6/6/2014	\$18.86	BURDETTE HARDWARE SIMPSON
6/6/2014	\$470.64	DIXIE GEM
6/6/2014	\$19.63	TARGET 00019372
6/6/2014	\$66.62	HOLDER ELECTRIC SUPPLY
6/6/2014	\$38.00	THE GREER CITIZEN
6/6/2014	\$1,500.00	DCINY
6/6/2014	\$1,883.56	AMAZON MKTPLACE PMTS
6/6/2014	\$68.82	PORTER PAINTS 9388
6/6/2014	\$425.10	R J SHIRLEY INC
6/6/2014	\$3.17	USPS 45362502729803095
6/6/2014	\$33.28	AC MOORE STR 58
6/6/2014	\$1,149.86	NAPA AUTO 0023416
6/6/2014	\$17.60	KEVIN WHITAKER CHEVROLET
6/6/2014	\$38.20	LOWES #00667
6/6/2014	\$53.84	SMITH TURF & IRRAGTION
6/6/2014	\$475.47	HOBART SERVICE-SE
6/6/2014	\$262.64	MCMASTER-CARR
6/6/2014	\$11.66	MIGHTY DOLLAR
6/6/2014	\$68.73	LOWES #01718
6/6/2014	\$24.38	DOBSON TRUE VALUE HDWE
6/6/2014	\$65.18	UNITED CHEMICAL & SUPP
6/6/2014	\$57.24	JOHNSTONE SUPPLY-GREENVIL
6/6/2014	\$124.99	PECKNEL MUSIC CO
6/6/2014	\$681.87	SHARP BUSINESS SYS-SC
6/6/2014	\$172.99	J W PEPPER
6/6/2014	\$32.69	LOWES #00528
6/6/2014	\$44.00	REGAL CINEMAS HLYWD 20 GR
6/6/2014	\$456.87	CAROLINA LAWN &TRACTOR
6/6/2014	\$94.77	THE HOME DEPOT 1127
6/6/2014	\$388.07	ANDY OXY CO INC
6/6/2014	\$133.76	SOUTHERN LOCK AND
6/6/2014	\$85.90	CARSON'S NUT-BOLT & TOOL
6/9/2014	\$76.04	OFFICE DEPOT #1099
6/9/2014	\$59.36	COMMERCIAL ENGRAVING INC
6/9/2014	\$159.00	FAIRYTALE FLORIST
6/9/2014	\$19.46	WAL-MART #2265
6/9/2014	\$246.77	SOCAR CHEMICAL COMPANY
6/9/2014	\$1.99	SPINX #193
6/9/2014	\$24.65	GOS// GREENVILLE OFFICE S
6/9/2014	\$428.85	MARCO`S PIZZA
6/9/2014	\$16.96	MARIETTA LAWN & GARDEN
6/9/2014	\$29.68	COMMERCIAL ENGRAVING INC
6/9/2014	\$143.75	Amazon.com
6/9/2014	\$615.49	HENRYS SMOKEHOUSE

6/9/2014	\$103.88	COMMERCIAL ENGRAVING INC
6/9/2014	\$1,403.78	THE TRANE COMPANY
6/9/2014	\$40.23	UPSTATE TROPHIES AND BOW
6/9/2014	\$101.07	J W VAUGHN CO INC
6/9/2014	\$995.00	INT BACCALAUREATE ORG
6/9/2014	\$12.70	PUBLIX #531
6/9/2014	\$31.80	CROWN TROPHY
6/9/2014	\$131.57	SHAR PRODUCTS
6/9/2014	\$21.20	DOLRTREE 930 00009308
6/9/2014	\$764.84	TRUCOLOR
6/9/2014	\$85.00	NASSP MOTO
6/9/2014	\$295.74	HOMEDEPOT.COM
6/9/2014	\$428.04	HYATT PLACE ATLANTA/BUCKH
6/9/2014	\$301.19	MACY'S EAST #781
6/9/2014	\$25.90	QUICK LANE
6/9/2014	\$207.76	WAL-MART #0640
6/9/2014	\$14.28	OFFICE DEPOT #62
6/9/2014	\$636.00	NORFOLK WIRE AND ELECTRON
6/9/2014	\$5.29	FEDEX 830118330613
6/9/2014	\$40.51	AMAZON MKTPLACE PMTS
6/9/2014	\$135.19	CRESCENT SUPPLY COMPANY I
6/9/2014	\$14.26	HOBBY LOBBY #0318
6/9/2014	\$98.90	CROWN TROPHY
6/9/2014	\$386.09	LOWES #00667
6/9/2014	\$525.80	SALSARITAS 13 GRNVL
6/9/2014	\$6.78	BIG LOTS STORES - #0335
6/9/2014	\$718.63	APPLE STORE #R355
6/9/2014	\$244.18	PAPA JOHN'S #01164
6/9/2014	\$78.58	WAL-MART #4583
6/9/2014	\$315.96	Amazon.com
6/9/2014	\$57.59	AMAZON MKTPLACE PMTS
6/9/2014	\$34.44	PAYPAL TTAPE
6/9/2014	\$103.95	PAPA JOHN'S #00584
6/9/2014	\$275.65	AMAZON MKTPLACE PMTS
6/9/2014	\$41.91	THE HOME DEPOT 1127
6/9/2014	\$16.36	ADVANCE AUTO PARTS #5440
6/9/2014	\$83.93	TOTAL MAINTENANCE SOLUTIO
6/9/2014	\$400.68	BWI - GREENVILLE/
6/9/2014	\$39.83	J W VAUGHN CO INC
6/9/2014	\$79.45	CROWN TROPHY
6/9/2014	\$66.78	LOWES #01718
6/9/2014	\$563.50	DELTA AIR 0062361795582
6/9/2014	\$67.96	PCI PATTERSON MEDICAL
6/9/2014	\$131.97	LEGO SHOP@HOME
6/9/2014	\$232.87	CMH #43 DV OF HAINES
6/9/2014	\$120.13	LOWES #00667
6/9/2014	\$23.98	WW GRAINGER
6/9/2014	\$23.47	LOWES #01718
6/9/2014	\$694.71	MOE'S SOUTHWEST GRILL
6/9/2014	\$1,192.50	RLI RENAISSANCE LEARN
6/9/2014	\$45.29	USPS 45366095519800523

6/9/2014	\$33.39	PUBLIX #874
6/9/2014	\$91.25	LUCKS MUSIC LIBRARY INC
6/9/2014	\$100.03	CLASSIC ACE & POSTAL
6/9/2014	\$90.00	PAPA JOHN'S #00584
6/9/2014	\$144.12	CROWN TROPHY
6/9/2014	\$183.60	LITTLE CAESARS 0101 0003
6/9/2014	\$66.29	SOUTHWESTERN STRINGS
6/9/2014	\$24.62	TARGET 00018705
6/9/2014	\$74.20	COMMERCIAL ENGRAVING INC
6/9/2014	\$7.13	TARGET 00018705
6/9/2014	\$237.60	LITTLE CAESARS 0101 0013
6/9/2014	\$137.80	PRIMROSE GALLERIES INC
6/9/2014	\$18.00	PAISLEY'S SALON AND GIFT
6/9/2014	\$59.36	COMMERCIAL ENGRAVING INC
6/9/2014	\$861.57	THE TRANE COMPANY
6/9/2014	\$89.52	CROWN TROPHY
6/9/2014	\$80.56	BAKER DISTRIBUTING #578
6/9/2014	\$207.76	COMMERCIAL ENGRAVING INC
6/9/2014	\$614.80	MOE'S SOUTHWEST GRILL
6/9/2014	\$257.96	JOHNSTONE SUPPLY-GREENVIL
6/9/2014	\$173.35	THE HOME DEPOT 1127
6/9/2014	\$583.20	MR SALSA 2 INC
6/9/2014	\$130.14	STICKY FINGERS 12
6/9/2014	\$7.96	INTERNATIONAL TRANSACTION
6/9/2014	\$127.52	CROWN TROPHY
6/9/2014	\$514.50	THE TRANE COMPANY
6/9/2014	\$513.38	THE TRANE COMPANY
6/9/2014	\$29.68	COMMERCIAL ENGRAVING INC
6/9/2014	\$27.00	SCHOLASTIC BOOK CLUB
6/9/2014	\$22.53	BI-LO GROCERY #5274
6/9/2014	\$4.28	LOWES #01718
6/9/2014	\$36.84	WAL-MART #0640
6/9/2014	\$78.91	J W VAUGHN CO INC
6/9/2014	\$648.47	NORFOLK WIRE AND ELECTRON
6/9/2014	\$59.36	COMMERCIAL ENGRAVING INC
6/9/2014	\$75.92	OFFICE DEPOT #1214
6/9/2014	\$3.18	FASTENAL COMPANY01
6/9/2014	\$173.16	PUBLIX #576
6/9/2014	\$45.53	THE HOME DEPOT 1127
6/9/2014	\$361.32	JOHNSTONE SUPPLY-GREENVIL
6/9/2014	\$20.10	AMAZON MKTPLACE PMTS
6/9/2014	\$296.21	Amazon.com
6/9/2014	\$48.75	MCMASTER-CARR
6/9/2014	\$648.46	NORFOLK WIRE AND ELECTRON
6/9/2014	\$12.72	DOLRTREE 1966 00019661
6/9/2014	\$50.00	PAISLEY'S SALON AND GIFT
6/9/2014	\$13.76	KMART 4016
6/9/2014	\$41.31	BI-LO GROCERY #5613
6/9/2014	\$448.00	ISTE CONFERENCE
6/9/2014	\$715.20	HONEYBAKED HAM 902
6/9/2014	\$106.92	LOWES #00667

6/9/2014	\$1,096.54	THE TRANE COMPANY
6/9/2014	\$169.16	W T COX INFORMATION SERVI
6/9/2014	\$32.13	MARATHON PETRO136648D MAR
6/9/2014	\$278.73	NOMAD LACROSSE DISTRIB
6/9/2014	\$103.29	LOWES #00667
6/9/2014	\$17.36	WM SUPERCENTER #2265
6/9/2014	\$88.06	HOLDER ELECTRIC SUPPLY
6/9/2014	\$15.80	AIM MAIL CENTER #119
6/9/2014	\$78.13	AMAZON MKTPLACE PMTS
6/9/2014	\$29.70	GREENVILLE FENCE CO
6/9/2014	\$38.66	AC MOORE STR 58
6/9/2014	\$2,445.00	TIBS
6/9/2014	\$106.00	FIRST TEAM SPORTS
6/9/2014	\$17.96	AAA SUPPLY INC GREENVILLE
6/9/2014	\$50.14	D & D MOTORS INC
6/9/2014	\$76.98	USG LICHTENFELT NURSERIES
6/9/2014	\$879.00	MINERALS UNLIMITED
6/9/2014	\$74.20	COMMERCIAL ENGRAVING INC
6/9/2014	\$103.88	COMMERCIAL ENGRAVING INC
6/9/2014	\$42.55	LONG TRAILER & BODY SERVI
6/9/2014	\$732.80	MOE'S SOUTHWEST GRILL
6/9/2014	\$10.60	BIG LOTS STORES - #1202
6/9/2014	\$59.36	COMMERCIAL ENGRAVING INC
6/9/2014	\$84.91	LOWES #01718
6/9/2014	\$47.19	MCMASTER-CARR
6/9/2014	\$7.58	BI-LO GROCERY #5273
6/9/2014	\$131.97	LEGO SHOP@HOME
6/9/2014	\$30.94	FASTENAL COMPANY01
6/9/2014	\$111.10	JOHNSTONE SUPPLY-GREENVIL
6/9/2014	\$46.59	TLF A ARRANGEMENT
6/9/2014	\$86.45	PCI PATTERSON MEDICAL
6/9/2014	\$9.92	THE HOME DEPOT 1127
6/9/2014	\$636.00	NORFOLK WIRE AND ELECTRON
6/9/2014	\$163.24	COMMERCIAL ENGRAVING INC
6/9/2014	\$5.32	USPS 45880006929809035
6/9/2014	\$107.09	FASTENAL COMPANY01
6/9/2014	\$291.50	CROWN TROPHY
6/9/2014	\$784.24	FATZ CAFE #05
6/9/2014	\$490.00	USPS 45568006629808466
6/9/2014	\$44.52	COMMERCIAL ENGRAVING INC
6/9/2014	\$93.58	LOWES #00528
6/9/2014	\$73.44	SUBWAY 00024695
6/9/2014	\$73.46	ADVANCE AUTO PARTS #5440
6/9/2014	\$1,007.58	Amazon.com
6/9/2014	\$102.29	JOHNSTONE SUPPLY-GREENVIL
6/9/2014	(\$16.96)	BESTBUY.COM 00009944
6/9/2014	\$150.00	SOUTHERN THYMES CAFE
6/9/2014	\$215.50	USAIRWAYS 0372360695881
6/9/2014	\$226.14	CAMCOR INC
6/9/2014	\$14.31	INGLES MARKETS #69
6/9/2014	\$131.44	COMMERCIAL ENGRAVING INC

6/9/2014	\$80.64	PAPA JOHN'S #00584
6/9/2014	\$387.76	WENGER CORPORATION
6/9/2014	\$763.00	PAYPAL JWTUCKER
6/9/2014	\$64.00	SFE WORK WELL OCCUPATIONA
6/9/2014	\$202.86	TOTAL MAINTENANCE SOLUTIO
6/9/2014	\$26.50	TLF EXPRESSIONS UNLIMITED
6/9/2014	\$501.66	KING ASPHALT INC
6/9/2014	\$128.84	PORTER PAINTS 9250
6/9/2014	\$27.88	CURRENT USA
6/9/2014	\$68.34	NAPA AUTO 0027617
6/9/2014	\$35.79	JOHNSTONE SUPPLY-GREENVIL
6/9/2014	\$54.98	CRESCENT SUPPLY COMPANY I
6/9/2014	\$38.49	INGLES MARKETS #32
6/9/2014	\$29.68	COMMERCIAL ENGRAVING INC
6/9/2014	\$19.08	DOLRTREE 4145 00041459
6/9/2014	\$30.74	MIGHTY DOLLAR
6/9/2014	\$84.67	LOWES #00667
6/9/2014	\$63.59	TARGET 00019372
6/9/2014	\$43.83	BI-LO GROCERY #5704
6/9/2014	\$80.00	FOLLETT SCHOOL SOLUTIONS
6/9/2014	\$19.44	NAPA AUTO 0027617
6/9/2014	\$6.36	DOLRTREE 930 00009308
6/9/2014	\$1,901.64	APL APPLE ONLINE STORE
6/9/2014	\$9.38	FEDEX 447867310024266
6/9/2014	(\$49.40)	LOWES #01718
6/9/2014	\$182.09	STAPLES 00118000
6/9/2014	\$193.93	BARNES & NOBLE #2221
6/9/2014	\$10.60	DOLRTREE 5028 00050286
6/9/2014	\$14.55	DOLRTREE 3638 00036384
6/9/2014	\$89.04	COMMERCIAL ENGRAVING INC
6/9/2014	\$776.00	CORPORATE DELI AND YIA
6/9/2014	\$21.14	AAA SUPPLY INC GREENVILLE
6/9/2014	\$813.61	CDW GOVERNMENT
6/9/2014	\$364.64	THE GRAPHIC COW CO.
6/9/2014	\$34.44	PAYPAL TTAPE
6/9/2014	\$577.91	THE TRANE COMPANY
6/9/2014	\$99.00	WIX18009495171
6/9/2014	\$55.35	SPINX #0205
6/9/2014	\$46.08	2865-CED
6/9/2014	\$1,499.90	STORK SYSTEMS INC
6/9/2014	\$659.91	JOHNSTONE SUPPLY-GREENVIL
6/9/2014	\$207.04	GOS// GREENVILLE OFFICE S
6/9/2014	\$41.47	ALL ABOUT FABRIC
6/9/2014	\$86.40	COMMUNICATION SERVICE CEN
6/9/2014	\$45.59	THE HOME DEPOT 1119
6/9/2014	\$76.32	JOHN DEERE LANDSCAPES522
6/9/2014	\$64.00	SFE WORK WELL OCCUPATIONA
6/9/2014	\$57.79	WM SUPERCENTER #2265
6/9/2014	\$465.55	CROWN TROPHY
6/9/2014	\$145.61	THE HOME DEPOT #1124
6/9/2014	\$7.48	JOHNSTONE SUPPLY-GREENVIL

6/9/2014	\$202.45	AAA SUPPLY INC GREENVILLE
6/9/2014	\$494.92	HOBBY LOBBY #328
6/9/2014	\$48.60	LITTLE CAESARS 0101 0007
6/9/2014	\$203.88	PAPA JOHN'S #00584
6/9/2014	\$128.37	HOBBY LOBBY #0318
6/9/2014	\$159.00	BC CANNON CO INC
6/9/2014	\$21.59	AC MOORE STR 58
6/9/2014	\$58.67	THE HOME DEPOT 1104
6/9/2014	\$40.15	FASTENAL COMPANY01
6/9/2014	\$394.95	Amazon.com
6/9/2014	\$89.04	COMMERCIAL ENGRAVING INC
6/9/2014	\$149.89	23 - AMF STAR LANES -
6/9/2014	\$119.74	ACADEMY.COM
6/9/2014	\$183.60	LITTLE CAESARS 0101 0003
6/9/2014	\$615.49	HENRYS SMOKEHOUSE
6/9/2014	\$89.04	COMMERCIAL ENGRAVING INC
6/9/2014	\$151.94	KING FASTENERS INC
6/9/2014	\$397.07	C C DICKSON CO 1004
6/9/2014	\$241.07	THE TRANE COMPANY
6/9/2014	\$574.95	THE SYSTEM DEPOT
6/9/2014	\$29.57	INGLES MARKETS #208
6/9/2014	\$96.34	ADVANCE AUTO PARTS #5440
6/9/2014	\$11.66	DOLLAR GENERAL #11744
6/9/2014	\$24.86	OFFICE DEPOT #62
6/9/2014	\$324.36	INT EXCLAMARK AWARDS AND
6/9/2014	\$221.65	CROWN TROPHY
6/9/2014	\$128.67	STAPLES 00108688
6/9/2014	\$33.21	TAP PLASTICS, INC.
6/9/2014	\$10.60	DOLRTREE 1966 00019661
6/9/2014	\$37.60	SFI PHOTOSBYSHUTTERFLY
6/9/2014	\$33.40	PORTER PAINTS 9388
6/9/2014	\$254.19	INT EXCLAMARK AWARDS AND
6/9/2014	\$95.58	WAL-MART #0640
6/9/2014	\$99.61	STAPLES 00105536
6/9/2014	\$179.46	HOBBY LOBBY #0318
6/9/2014	\$563.50	DELTA AIR 0062361795583
6/9/2014	\$147.88	NORFOLK WIRE AND ELECTRON
6/9/2014	\$157.98	Amazon.com
6/9/2014	\$39.29	WAL-MART #2265
6/9/2014	\$26.50	ST CLAIR SIGNS INC
6/9/2014	\$121.39	KRISPY KREME DOUGH
6/9/2014	\$125.19	LOWES #01718
6/9/2014	\$48.50	FEDEXOFFICE 00030940
6/9/2014	\$48.60	LITTLE CAESARS 0101 0007
6/9/2014	\$82.79	TOTAL MAINTENANCE SOLUTIO
6/9/2014	\$582.54	THE TRANE COMPANY
6/9/2014	\$10.50	INGLES MARKETS #29
6/9/2014	\$26.54	DUNKIN #346538 Q35
6/9/2014	\$140.00	TCBY MOXIE JAVA
6/9/2014	\$162.40	STAPLES DIRECT
6/9/2014	\$11.63	WAL-MART #5487

6/9/2014	\$94.08	WM SUPERCENTER #5487
6/9/2014	\$273.37	CHICK-FIL-A #01076
6/10/2014	\$145.39	HOLDER ELECTRIC SUPPLY
6/10/2014	\$374.78	LOWES #01983
6/10/2014	\$10.59	SOUTHEASTERN ELECTRICAL D
6/10/2014	\$23.17	HOLDER ELECTRIC SUPPLY
6/10/2014	\$9.53	AMAZING THREADS
6/10/2014	\$10.05	LOWES #01718
6/10/2014	\$161.29	HAWKINS TOWING, INC.
6/10/2014	\$21.95	HOLDER ELECTRIC SUPPLY
6/10/2014	\$127.98	LOWES #00528
6/10/2014	\$79.18	PUBLIX #531
6/10/2014	\$193.30	Amazon.com
6/10/2014	\$21.18	PUBLIX #613
6/10/2014	\$74.20	THINGS REMEMBERED 0748
6/10/2014	\$136.90	LOWES #00528
6/10/2014	\$102.71	UNITED RENTALS
6/10/2014	\$932.66	SQ CHEF PAUL LLC
6/10/2014	\$31.77	WALGREENS #10390
6/10/2014	\$292.83	SOUTH PLEASANTBURG NUR
6/10/2014	\$40.00	THE ENAMELIST SOCIETY
6/10/2014	\$161.39	CAROLINA LAWN &TRACTOR
6/10/2014	\$38.06	CRESCENT SUPPLY COMPANY I
6/10/2014	\$43.30	TRI-STATE DISTRIBUTORS GR
6/10/2014	\$173.26	SHERWIN WILLIAMS #2735
6/10/2014	\$13.25	LOWES #01718
6/10/2014	\$784.00	USPS 45366006529808201
6/10/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
6/10/2014	\$82.25	PUBLIX #874
6/10/2014	\$59.26	KOHL'S #0673
6/10/2014	\$156.42	LOWES #00667
6/10/2014	\$936.00	CAMP TEKOA
6/10/2014	\$13.77	BI-LO GROCERY #5624
6/10/2014	\$29.29	WW GRAINGER
6/10/2014	\$706.00	TMS UPSTATE EVENT SERV
6/10/2014	\$49.95	SKITGUYS.COM
6/10/2014	\$50.85	TUPELO HONEY CAFE
6/10/2014	\$1,481.00	LONG TRAILER & BODY SERVI
6/10/2014	\$125.74	AMAZON MKTPLACE PMTS
6/10/2014	\$237.27	TONY'S FABRICS
6/10/2014	\$67.96	PANERA BREAD #01161
6/10/2014	\$46.41	PANERA BREAD #654
6/10/2014	\$37.37	TOTAL MAINTENANCE SOLUTIO
6/10/2014	\$21.36	WAL-MART #1244
6/10/2014	\$195.00	HAL LEONARD CORP
6/10/2014	\$563.50	DELTA AIR 0062361925896
6/10/2014	\$61.33	SHERWIN WILLIAMS #2735
6/10/2014	\$31.16	BI-LO GROCERY #5057
6/10/2014	\$13.77	THE TOOL SHED
6/10/2014	\$49.84	C C DICKSON CO 1004
6/10/2014	\$203.34	LOWES #00667

6/10/2014	\$230.02	EXTREMETEES
6/10/2014	\$57.30	TARGET 00019372
6/10/2014	\$139.00	ARAMARK FURMAN DINING SER
6/10/2014	\$12.64	Amazon.com
6/10/2014	\$76.40	BI-LO GROCERY #5161
6/10/2014	\$21.75	MCDONALD'S F18816
6/10/2014	\$54.06	THINGS REMEMBERED 0748
6/10/2014	\$1,472.59	C C DICKSON CO 1004
6/10/2014	\$117.77	WHALEY FOODSERVICE
6/10/2014	\$5,015.66	ANTHONY GRAPHICS
6/10/2014	\$36.32	WW GRAINGER
6/10/2014	\$8.97	LOWES #00667
6/10/2014	\$7.99	WM SUPERCENTER #641
6/10/2014	\$1,468.42	WW GRAINGER
6/10/2014	\$40.00	CLUBHOUSE GRILLE
6/10/2014	\$26.24	HOLDER ELECTRIC SUPPLY
6/10/2014	\$31.69	WARES AUTO AND TRUCK PART
6/10/2014	\$78.19	WAL-MART #0640
6/10/2014	\$131.56	YORK BARBELL COMPANY
6/10/2014	\$82.38	PUBLIX #602
6/10/2014	\$38.50	TOTAL MAINTENANCE SOLUTIO
6/10/2014	\$108.60	LOWES #00667
6/10/2014	\$60.08	LOWES #00667
6/10/2014	\$50.71	SOUTHEASTERN ELECTRICAL D
6/10/2014	\$8.46	BARNES & NOBLE #2558
6/10/2014	\$257.57	THINGS REMEMBERED 0748
6/10/2014	\$1,375.89	LONG TRAILER & BODY SERVI
6/10/2014	\$25.38	WM SUPERCENTER #2265
6/10/2014	\$59.47	WHALEY FOODSERVICE
6/10/2014	\$65.68	Amazon.com
6/10/2014	\$831.60	MOE'S SOUTHWEST GRILL
6/10/2014	\$68.90	TOTAL MAINTENANCE SOLUTIO
6/10/2014	\$18.02	DOLRTREE 1966 00019661
6/10/2014	\$536.02	SHERWIN WILLIAMS #2735
6/10/2014	\$11.21	LOWES #01718
6/10/2014	\$2.80	WALGREENS #9082
6/10/2014	\$435.13	ALL AMERICAN T-SHIRT CO
6/10/2014	\$20.00	MUSICAL INNOVATIONS
6/10/2014	\$279.42	LOWES #01983
6/10/2014	\$27.32	OREILLY AUTO 00018838
6/10/2014	\$549.23	WW GRAINGER
6/10/2014	\$157.98	Amazon.com
6/10/2014	\$1,080.00	FUDDRUCKERS OF GRE
6/11/2014	\$560.00	ENCORE TECHNOLOGY GROUP
6/11/2014	\$729.97	GREENVILLE TURF AND TRACT
6/11/2014	\$115.56	GREENFIELDS BAGEL AND
6/11/2014	\$239.50	CENTURYNOVELTY COM
6/11/2014	\$199.94	MCBRIDES INC
6/11/2014	\$272.00	VISION SPORTING GOODS INC
6/11/2014	\$80.67	C C DICKSON CO 1004
6/11/2014	\$71.02	HOLDER ELECTRIC SUPPLY

6/11/2014	\$48.08	J W VAUGHN CO INC
6/11/2014	\$13.00	WHOLEFDS RSQ 10103
6/11/2014	\$24.36	LOWES #01983
6/11/2014	\$5.70	USPS 45366095519800523
6/11/2014	\$31.66	LOWES #01983
6/11/2014	\$424.37	GREENVILLE TURF AND TRACT
6/11/2014	\$68.00	USPS 45362602729803178
6/11/2014	\$74.31	RSN PROMOTIONALS, INC.
6/11/2014	\$38.62	MIXED BAG DESIGNS INC
6/11/2014	\$47.07	HOBBY LOBBY #0318
6/11/2014	\$80.41	LOWES #00667
6/11/2014	\$128.68	KRISPY KREME DOUGH
6/11/2014	\$1,487.40	GREENVILLE TURF AND TRACT
6/11/2014	\$3,643.44	CHARTER COMM
6/11/2014	\$634.50	DELTA AIR 0067458182282
6/11/2014	\$15.82	JOHNSTONE SUPPLY-GREENVIL
6/11/2014	\$2.65	OFFICE DEPOT #1099
6/11/2014	\$180.18	C C DICKSON CO 1004
6/11/2014	\$119.67	AAA SUPPLY INC GREENVILLE
6/11/2014	\$98.28	LOWES #01718
6/11/2014	\$826.80	CRESCENT SUPPLY COMPANY I
6/11/2014	\$473.16	GREENVILLE TURF AND TRACT
6/11/2014	\$92.07	LOWES #01718
6/11/2014	\$1,412.67	MAACO AUTO PAINTING
6/11/2014	\$616.13	COMPUTER DIRECT OUTLET
6/11/2014	\$64.00	SFE WORK WELL OCCUPATIONA
6/11/2014	\$70.78	LOWES #01718
6/11/2014	\$47.70	LADY BUGS GIFTS & ACCESSO
6/11/2014	\$36.40	HOBBY LOBBY #328
6/11/2014	\$50.65	ADVANCE AUTO PARTS #5440
6/11/2014	\$1,418.43	GREENVILLE TURF AND TRACT
6/11/2014	\$7.31	LIVINGSTON & HAVEN LLC
6/11/2014	\$69.50	LOWES #00667
6/11/2014	\$63.22	REST STOP
6/11/2014	\$733.55	LOWES #01718
6/11/2014	\$64.37	LOWES #00667
6/11/2014	\$21.03	NAPA AUTO 0027617
6/11/2014	\$128.57	LOWES #00667
6/11/2014	\$10.04	WM SUPERCENTER #5487
6/11/2014	\$88.40	COOK AND BOARDMAN
6/11/2014	\$72.80	FASTENAL COMPANY01
6/11/2014	\$1,255.46	CARTER LUMBER
6/11/2014	\$78.40	USPS 45818006829808870
6/11/2014	\$23.26	HOBBY LOBBY #316
6/11/2014	\$36.37	D & D MOTORS INC
6/11/2014	\$15.21	LOWES #01718
6/11/2014	\$61.50	HOBBY LOBBY #328
6/11/2014	(\$700.54)	GREAT WOLF CONCORD
6/11/2014	\$16.48	CRESCENT SUPPLY COMPANY I
6/11/2014	\$2,697.70	EMBROID ME
6/11/2014	\$23.80	USPS 45818006829808870

6/11/2014	\$185.00	SCSBA ONLINE
6/11/2014	\$155.08	SHERWIN WILLIAMS #2735
6/11/2014	\$83.59	HOBBY LOBBY #0318
6/11/2014	\$1.59	DOLLAR GENERAL #10260
6/11/2014	\$37.74	Thomas Sand Company Inc
6/11/2014	\$168.04	LONG TRAILER & BODY SERVI
6/11/2014	\$7.61	USPS 45880006929809035
6/11/2014	\$590.51	THE TRANE COMPANY
6/11/2014	\$155.08	SHERWIN WILLIAMS #2275
6/11/2014	\$5.34	LOWES #00667
6/11/2014	\$209.97	M AND A SUPPLY CO GREENVI
6/11/2014	\$76.88	GREENVILLE TURF AND TRACT
6/11/2014	\$31.32	ZAX68
6/11/2014	\$135.53	JOHNSTONE SUPPLY-GREENVIL
6/11/2014	\$2.23	PUBLIX #1148
6/11/2014	\$164.30	CROWN TROPHY
6/11/2014	\$115.00	ETSY.COM
6/11/2014	\$161.69	MCMASTER-CARR
6/11/2014	\$81.85	DEMCO INC
6/11/2014	\$99.53	FIRST TEAM SPORTS
6/11/2014	\$130.00	USC EMALL
6/11/2014	\$8.44	HOBBY LOBBY #328
6/11/2014	\$63.07	TOTAL MAINTENANCE SOLUTIO
6/11/2014	\$254.04	SHERWIN WILLIAMS #2735
6/11/2014	(\$21.18)	LOWES #01983
6/11/2014	\$91.16	DIXIE RUBBER & PLASTIC
6/11/2014	\$30.41	SHERWIN WILLIAMS #2145
6/11/2014	\$68.54	GREENVILLE TURF AND TRACT
6/11/2014	\$9.54	DOLRTREE 930 00009308
6/11/2014	\$169.00	SUMMIT PROFESSIONAL ED
6/11/2014	\$637.50	CHARLIES BBQ
6/11/2014	\$60.36	LOWES #01718
6/11/2014	\$18.56	ABEBOOKS.COM
6/11/2014	\$400.98	TOTAL MAINTENANCE SOLUTIO
6/11/2014	\$47.54	CROWN TROPHY
6/11/2014	\$236.32	MCMASTER-CARR
6/11/2014	\$22.25	LOWES #00667
6/11/2014	\$169.00	SUMMIT PROFESSIONAL ED
6/11/2014	\$394.32	COOK AND BOARDMAN
6/11/2014	\$1,377.99	MUSICAL INNOVATIONS
6/11/2014	\$82.97	WM SUPERCENTER #4583
6/11/2014	\$8.03	USPS 45366006529808201
6/11/2014	\$1,915.27	SCHOLASTIC BOOK FAIRS
6/11/2014	\$314.09	GREENVILLE TURF AND TRACT
6/11/2014	\$53.00	COWART AWARDS
6/11/2014	\$54.59	DOLLAR GENERAL #10260
6/11/2014	\$70.78	OFFICE DEPOT #1214
6/11/2014	\$13.71	ADVANCE AUTO PARTS #5440
6/11/2014	\$50.88	ADVANCE AUTO PARTS #5440
6/11/2014	\$130.05	CRESCENT SUPPLY COMPANY I
6/11/2014	\$50.00	WM SUPERCENTER #1244

6/11/2014	\$131.23	TMS JANITOR'S WHOLESAL
6/11/2014	\$293.64	LOWES #01718
6/11/2014	\$61.91	TOTAL MAINTENANCE SOLUTIO
6/11/2014	\$13.65	TOTAL MAINTENANCE SOLUTIO
6/11/2014	\$509.50	DELTA AIR 0067458145715
6/11/2014	\$32.76	GARDEN RIDGE - 018
6/11/2014	\$634.50	DELTA AIR 0067458182281
6/11/2014	\$74.43	LOWES #00528
6/11/2014	\$183.38	HOLDER ELECTRIC SUPPLY
6/11/2014	\$29.64	LOWES #00667
6/11/2014	\$1,244.10	ESS RESIN
6/11/2014	\$354.35	RAY WALKER TRUCKING CO IN
6/11/2014	\$641.52	MUTTS BBQ
6/11/2014	\$648.00	SALSARITAS 13 GRNVL
6/11/2014	\$45.00	PBD ALA-GRAPH EDITIONS
6/11/2014	\$155.92	OFFICE DEPOT #1099
6/11/2014	\$0.25	SEATTLE 684-PARK
6/11/2014	\$18.47	CLASSIC ACE & POSTAL
6/11/2014	\$3.17	INGLES MARKETS #208
6/11/2014	\$40.76	LOWES #01983
6/11/2014	\$69.54	REST STOP
6/11/2014	\$842.07	CONTINENTAL ENGINE
6/11/2014	\$61.48	GREER FLORIST & SPECIALTI
6/11/2014	\$11.56	THE HOME DEPOT 1127
6/11/2014	\$119.99	BOJANGLES 846 01008465
6/11/2014	\$64.65	ADI-CB
6/11/2014	\$155.77	PORTER PAINTS 9388
6/11/2014	\$555.00	SCSBA ONLINE
6/11/2014	\$40.59	LOWES #00528
6/11/2014	\$139.88	SSI SCHOOL SPECIALTY
6/11/2014	\$1.61	USPS 45818106829832383
6/11/2014	\$9.14	84-LUMBER #2404
6/11/2014	\$115.38	JOHNSTONE SUPPLY-GREENVIL
6/11/2014	\$27.62	WILSONS 5 TO \$1 STORE
6/11/2014	\$56.00	USPS 45818006829808870
6/11/2014	\$34.34	LOWES #01983
6/11/2014	\$561.72	W.P.LAW, INC #5
6/11/2014	\$780.00	DMI DELL K-12 PTR
6/11/2014	\$255.55	DEMCO INC
6/11/2014	\$2.14	STARBUCKS #03248 SEATTLE
6/11/2014	\$29.99	LOWES #01718
6/11/2014	\$863.90	WEEKLY NEWSPAPER OF PELZE
6/11/2014	(\$0.10)	BREAKERS RESORT SOUTH
6/11/2014	\$301.84	USPS 45868006829808953
6/11/2014	\$131.72	SHERWIN WILLIAMS #2905
6/11/2014	\$19.60	USPS 45362302729802758
6/11/2014	\$31.92	DUNKIN #302065 Q35
6/11/2014	\$16.95	USPS 45568006629808466
6/11/2014	\$634.50	DELTA AIR 0067458182280
6/11/2014	\$93.95	LOWES #00528
6/12/2014	\$163.24	NORFOLK WIRE AND ELECTRON

6/12/2014	\$668.00	DELTA AIR 0062361185469
6/12/2014	\$26.08	FASTENAL COMPANY01
6/12/2014	\$38.16	HEATHERLY BROS AUTO SERVI
6/12/2014	\$79.34	APL APPLE ONLINE STORE
6/12/2014	\$145.88	LOWES #00528
6/12/2014	\$27.55	COOK AND BOARDMAN
6/12/2014	\$35.29	ADVANCE AUTO PARTS #5440
6/12/2014	\$6.94	LOWES #00528
6/12/2014	\$65.00	HAWKINS TOWING, INC.
6/12/2014	\$46.60	LOWES #01718
6/12/2014	\$50.82	BATTERY SPECIALIST
6/12/2014	\$11.93	COOK AND BOARDMAN
6/12/2014	\$309.12	HAWKINS TOWING, INC.
6/12/2014	\$34.56	C C DICKSON CO 1004
6/12/2014	\$5.49	LOWES #01718
6/12/2014	\$44.77	TOTAL MAINTENANCE SOLUTIO
6/12/2014	\$23.14	LOWES #01983
6/12/2014	\$259.20	Amazon.com
6/12/2014	\$42.11	PUBLIX #576
6/12/2014	\$77.07	SHERWIN WILLIAMS #2735
6/12/2014	\$283.50	KRISPY KREME DOUGH
6/12/2014	\$56.60	0624 BP SP TRV RE SC
6/12/2014	\$31.68	THE HOME DEPOT 1104
6/12/2014	(\$102.57)	JOHNSTONE SUPPLY-GREENVIL
6/12/2014	\$24.66	THE HOME DEPOT 1127
6/12/2014	\$271.24	LOWES #01718
6/12/2014	\$1,450.25	GOS// GREENVILLE OFFICE S
6/12/2014	\$225.00	US FIRST
6/12/2014	\$17,440.00	SCDOR-E SALES
6/12/2014	\$197.38	FASTENAL COMPANY01
6/12/2014	\$66.35	CRACKER BARREL #124 ANDER
6/12/2014	\$5.60	USPS 45880006929809035
6/12/2014	\$48.72	GOS// GREENVILLE OFFICE S
6/12/2014	\$34.98	DOLRTREE 1812 00018127
6/12/2014	\$58.50	NATURE-WATCH
6/12/2014	\$63.97	LOWES #01718
6/12/2014	\$6.96	THE HOME DEPOT 1127
6/12/2014	\$357.94	JOHNSTONE SUPPLY-GREENVIL
6/12/2014	\$36.37	D & D MOTORS INC
6/12/2014	\$17.60	BLACK ELECTRICAL SUPPLY I
6/12/2014	\$585.07	STAPLES DIRECT
6/12/2014	\$275.91	HONEYBAKED HAM 902
6/12/2014	\$25.97	USPS 45568006629808466
6/12/2014	\$42.38	JOHNSTONE SUPPLY-GREENVIL
6/12/2014	\$45.00	7-ELEVEN 36846
6/12/2014	\$75.60	HOBBY LOBBY #0318
6/12/2014	\$344.12	JOHNSTONE SUPPLY-GREENVIL
6/12/2014	\$169.82	LOWES #01983
6/12/2014	\$359.19	HAWKINS TOWING, INC.
6/12/2014	\$613.36	THE TRANE COMPANY
6/12/2014	\$235.95	ACORN NATURALISTS

6/12/2014	(\$206.53)	LOWES #01718
6/12/2014	\$229.86	DEMCO INC
6/12/2014	\$279.19	LOWES #00667
6/12/2014	\$329.76	MCABEE TRACTOR & TURF
6/12/2014	\$36.37	D & D MOTORS INC
6/12/2014	\$46.64	BAKER DISTRIBUTING #578
6/12/2014	\$481.50	DELTA AIR 0067458384133
6/12/2014	\$105.02	SHERWIN WILLIAMS #2735
6/12/2014	\$1,090.00	SALSARITAS 35 WOODRUFF
6/12/2014	\$15.89	AUTOZONE #0166
6/12/2014	\$31.79	JOHNSTONE SUPPLY-GREENVIL
6/12/2014	\$50.48	CAMCOR INC
6/12/2014	\$7.62	HOLDER ELECTRIC SUPPLY
6/12/2014	\$126.14	STORK SYSTEMS INC
6/12/2014	\$49.45	TOTAL MAINTENANCE SOLUTIO
6/12/2014	\$84.86	GOLDEN CORRAL 2549
6/12/2014	\$40.20	LOWES #00667
6/12/2014	\$556.00	OVERHEAD DOOR CO OF GREEN
6/12/2014	\$77.40	DILLARDS MARINE & SPORTS
6/12/2014	\$51.83	C C DICKSON CO 1004
6/12/2014	\$19.99	ADOBE SYSTEMS, INC.
6/12/2014	\$175.18	SUPER LANDSCAPE SUPPLY
6/12/2014	\$64.55	ACORN NATURALISTS
6/12/2014	\$21.19	JOHNSTONE SUPPLY-GREENVIL
6/12/2014	\$27.14	LOWES #01718
6/12/2014	\$58.14	TOTAL MAINTENANCE SOLUTIO
6/12/2014	\$200.00	LOGANS ROADHOUSE 201
6/12/2014	\$7.47	LOWES #01718
6/12/2014	\$481.50	DELTA AIR 0067458384131
6/12/2014	\$541.00	USAIRWAYS 0377458417937
6/12/2014	\$50.83	FIRST TEAM SPORTS
6/12/2014	\$12.69	USPS 45818006829808870
6/12/2014	\$44.06	PECKNEL MUSIC CO
6/12/2014	\$104.94	NATURE-WATCH
6/12/2014	\$24.75	UPS (800) 811-1648
6/12/2014	\$67.65	THE HOME DEPOT #1124
6/12/2014	\$133.58	USPS 45568006629808466
6/12/2014	\$314.23	LOWES #01718
6/12/2014	\$249.31	CAROLINA BIOLOGIC SUPPLY
6/12/2014	\$100.00	THRIFTY CAR RENTAL 107
6/12/2014	\$137.77	TARGET 00011825
6/12/2014	\$47.60	LOWES #01718
6/12/2014	\$225.00	US FIRST
6/12/2014	\$116.89	SHARPRODUCTS
6/12/2014	\$889.00	CAROLINA FINE FOOD LLC
6/12/2014	\$10.00	GOLDEN CORRAL 2549
6/12/2014	\$49.78	GOS// GREENVILLE OFFICE S
6/12/2014	\$48.97	THE TRANE COMPANY
6/12/2014	(\$464.89)	KEVIN WHITAKER CHEVROLET
6/12/2014	\$196.20	LOWES #01718
6/12/2014	\$275.19	DEMCO INC

6/12/2014	(\$13.77)	THE TOOL SHED
6/12/2014	\$165.46	HIGHWATER CLAYS INC
6/12/2014	\$60.42	APL APPLE ONLINE STORE
6/12/2014	\$337.50	DELTA AIR 0067458408037
6/12/2014	\$38.81	SHELL OIL 57444039101
6/12/2014	\$232.62	SHERWIN WILLIAMS #2275
6/12/2014	\$228.50	USAIRWAYS 0372361232882
6/12/2014	\$327.31	WHITE BROS OF GREENVILLE
6/12/2014	\$535.50	DELTA AIR 0067458384231
6/12/2014	\$335.94	2865-CED
6/12/2014	\$199.11	UNITED RENTALS
6/12/2014	\$111.20	LOWES #01718
6/12/2014	\$142.01	FELLERS INC
6/12/2014	\$52.97	LOWES #01718
6/12/2014	\$206.53	LOWES #01718
6/12/2014	\$84.80	BAKER DISTRIBUTING #578
6/12/2014	\$21.74	LOWES #00528
6/12/2014	\$225.00	US FIRST
6/12/2014	\$54.93	CRESCENT SUPPLY COMPANY I
6/12/2014	\$135.09	WHITE BROS OF GREENVILLE
6/12/2014	\$64.00	SFE WORK WELL OCCUPATIONA
6/12/2014	\$102.57	JOHNSTONE SUPPLY-GREENVIL
6/12/2014	\$85.29	LOWES #01983
6/12/2014	\$6.36	JOHNSTONE SUPPLY-GREENVIL
6/12/2014	\$49.32	INT FGS HARDWARE
6/12/2014	\$327.00	THE TRANE COMPANY
6/12/2014	\$5,884.06	THE GRAPHIC COW CO.
6/12/2014	\$23.29	THE HOME DEPOT 1127
6/12/2014	\$844.84	SFI ELECTRONICS, LLC
6/12/2014	\$160.22	WHITE BROS OF GREENVILLE
6/12/2014	\$102.84	LOWES #00667
6/12/2014	\$14.69	WM SUPERCENTER #5487
6/12/2014	\$64.00	SFE WORK WELL OCCUPATIONA
6/12/2014	\$159.04	THE TRANE COMPANY
6/12/2014	\$24.59	HOLDER ELECTRIC SUPPLY
6/12/2014	\$196.00	USPS 45362502729802915
6/12/2014	\$34.42	HOLDER ELECTRIC SUPPLY
6/12/2014	\$98.44	LANDSCAPERS SUPPLY
6/12/2014	\$34.46	SHERWIN WILLIAMS #2735
6/12/2014	\$44.67	SAFEGUARD BUS SYS INC
6/12/2014	\$75.00	SPINX #166
6/12/2014	\$481.50	DELTA AIR 0067458384132
6/12/2014	\$9.80	UNIVERSITY FOOD & BEVERAG
6/12/2014	\$338.81	CAROLINA LAWN & TRACTOR
6/12/2014	\$25.47	HOLDER ELECTRIC SUPPLY
6/12/2014	\$7.41	ADVANCE AUTO PARTS #5440
6/12/2014	\$15.89	HOBBY LOBBY #0318
6/12/2014	\$32.03	THE HOME DEPOT 1127
6/12/2014	\$78.51	HAWKINS TOWING, INC.
6/12/2014	\$184.99	ADVANCE AUTO PARTS #5440
6/12/2014	\$29.10	THE LITTLE CAFE

6/12/2014	\$190.93	HOLDER ELECTRIC SUPPLY
6/12/2014	\$26.90	GOIN POSTAL - PIEDMONT
6/12/2014	\$28.09	TMS JANITOR'S WHOLESAL
6/13/2014	\$9.99	TRAVELOCITY.COM
6/13/2014	\$1,418.60	ESS RESIN
6/13/2014	\$335.16	TPP THATPETPLACE
6/13/2014	\$798.50	USAIRWAYS 0377458750412
6/13/2014	\$26.31	WW GRAINGER
6/13/2014	\$29.58	THE HOME DEPOT 1104
6/13/2014	\$30.22	NAPA AUTO 0027617
6/13/2014	\$88.20	TONYS PIZZA AND SUBS
6/13/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
6/13/2014	\$263.94	ADVANCE AUTO PARTS #5440
6/13/2014	\$222.60	DMI DELL K-12 PTR
6/13/2014	\$430.50	UNITED 0167458756683
6/13/2014	\$40.25	PAISANOS PIZZERIA & RESTA
6/13/2014	\$103.43	SHERWIN WILLIAMS #2145
6/13/2014	\$32.00	METAL WORKS
6/13/2014	\$399.77	BLANCHARD MACHINERY
6/13/2014	\$50.00	7-ELEVEN 36846
6/13/2014	\$358.45	BOUND TO STAY BOUND BOOKS
6/13/2014	\$1,393.19	LARKINS ON THE RIVER
6/13/2014	\$25.72	Amazon.com
6/13/2014	\$70.18	2865-CED
6/13/2014	\$229.85	TOTAL MAINTENANCE SOLUTIO
6/13/2014	\$118.68	KIRKLAND'S #370
6/13/2014	\$980.00	USPS 45568006629808466
6/13/2014	\$430.27	BARNES&NOBLE COM
6/13/2014	\$18.87	BI-LO GROCERY #5704
6/13/2014	\$49.98	REFLECTION PRODUCTS
6/13/2014	\$1,901.58	THE TRANE COMPANY
6/13/2014	\$125.77	BANKS APPLIANCE PARTS & S
6/13/2014	\$34.66	ADVANCE AUTO PARTS #5440
6/13/2014	\$374.18	ST CLAIR SIGNS INC
6/13/2014	\$69.71	MASTERS MARK #7
6/13/2014	\$272.27	HMH SPARTANBRG HRLDADV
6/13/2014	\$24.50	LOWES #00667
6/13/2014	\$106.83	LOWES #00528
6/13/2014	\$423.00	UMX INC (800)921-5523
6/13/2014	\$32.07	ADVANCE AUTO PARTS #5440
6/13/2014	\$22.94	LOWES #01718
6/13/2014	\$572.71	JOHNSTONE SUPPLY-GREENVIL
6/13/2014	\$2,815.38	FOLLETT SCHOOL SOLUTIONS
6/13/2014	\$264.58	TOTAL MAINTENANCE SOLUTIO
6/13/2014	\$75.94	ADVANCE AUTO PARTS #5440
6/13/2014	\$44.45	THE HOME DEPOT 1127
6/13/2014	\$69.58	LOWES #00667
6/13/2014	\$66.27	SHERWIN WILLIAMS #2628
6/13/2014	\$390.08	PECKNEL MUSIC CO INC
6/13/2014	\$1,840.00	CTR ADVNMENT STUDY
6/13/2014	\$818.99	SQ FULL DOWN CHEER BOWS

6/13/2014	\$75.12	RACEWAY6745 54067459
6/13/2014	(\$31.79)	JOHNSTONE SUPPLY-GREENVIL
6/13/2014	\$810.66	LOWES #01718
6/13/2014	\$223.44	WW GRAINGER
6/13/2014	\$44.23	JOHNSTONE SUPPLY-GREENVIL
6/13/2014	\$10.13	THE HOME DEPOT 1104
6/13/2014	\$12.42	FASTENAL COMPANY01
6/13/2014	\$16.08	LOWES #01718
6/13/2014	\$340.00	USPS 45362502729803095
6/13/2014	\$21.28	ADVANCE AUTO PARTS #5440
6/13/2014	\$381.79	TRUCKPRO INC 022
6/13/2014	\$6.26	LOWES #00667
6/13/2014	\$274.01	WW GRAINGER
6/13/2014	\$13.65	LOWES #00667
6/13/2014	\$625.00	HARVEY AND ASSOCIATES INC
6/13/2014	\$51.26	THE HOME DEPOT 1127
6/13/2014	\$10.41	LOWES #00667
6/13/2014	\$200.00	PP ALLFIREDUP
6/13/2014	\$30.16	ADVANCE AUTO PARTS #5330
6/13/2014	(\$21.20)	ZAX12
6/13/2014	\$144.16	TPM-GREENVILLE
6/13/2014	\$129.05	MCMASTER-CARR
6/13/2014	(\$28.51)	BLANCHARD MACHINERY
6/13/2014	\$1,453.75	JOHNSTONE SUPPLY-GREENVIL
6/13/2014	(\$21.19)	JOHNSTONE SUPPLY-GREENVIL
6/13/2014	\$114.71	J PETERS GRILL & BAR -
6/13/2014	\$1,990.26	JOHNSTONE SUPPLY-GREENVIL
6/13/2014	\$15.60	JOHNSTONE SUPPLY-GREENVIL
6/13/2014	\$32.04	LOWES #01718
6/13/2014	\$264.98	TJMAXX #0335
6/13/2014	\$34.50	LOWES #01718
6/13/2014	\$99.13	MCMASTER-CARR
6/13/2014	\$40.10	BFS - GREENVILLE SC
6/13/2014	\$1,336.30	FASTENAL COMPANY01
6/13/2014	\$255.00	SILMAR ELECTRONICS
6/13/2014	\$908.92	JOHNSTONE SUPPLY-GREENVIL
6/13/2014	\$25.21	WM SUPERCENTER #640
6/13/2014	\$748.94	JOHNSTONE SUPPLY-GREENVIL
6/13/2014	\$104.25	PORTER PAINTS 9250
6/13/2014	\$727.67	2865-CED
6/13/2014	\$24.43	LOWES #00528
6/13/2014	\$9.99	TRAVELOCITY.COM
6/13/2014	\$35.00	JOHNSTONE SUPPLY-GREENVIL
6/13/2014	\$135.88	THE TRANE COMPANY
6/13/2014	\$11.38	ADVANCE AUTO PARTS #5330
6/13/2014	\$532.50	DELTA AIR 0062361681304
6/13/2014	(\$111.31)	LONG BAY RESORT
6/13/2014	\$12.97	ADVANCE AUTO PARTS #5440
6/13/2014	\$709.56	FUDDRUCKERS OF GRE
6/13/2014	\$56.20	WAL-MART #1244
6/13/2014	\$104.72	DMI DELL K-12 PTR

6/13/2014	\$182.00	CAROLINA LAWN &TRACTOR
6/13/2014	\$115.73	OFFICE DEPOT #1099
6/13/2014	(\$1,386.37)	FOLLETT SCHOOL SOLUTIONS
6/13/2014	\$362.14	STAPLES DIRECT
6/13/2014	\$930.15	THE TRANE COMPANY
6/13/2014	\$19.40	USPS 45568006629808466
6/13/2014	\$230.67	RGS Pay
6/13/2014	\$122.94	GRETCHEN'S ABS CAKES
6/13/2014	\$125.77	BANKS APPLIANCE PARTS & S
6/13/2014	\$222.60	DMI DELL K-12 PTR
6/13/2014	\$473.70	SHERWIN WILLIAMS #2785
6/13/2014	\$6.93	ADVANCE AUTO PARTS #5440
6/13/2014	\$3,465.66	BRIDGEWAY SOLUTIONS
6/13/2014	\$75.00	CHICK-FIL-A #00830
6/13/2014	\$353.62	HOLDER ELECTRIC SUPPLY
6/13/2014	\$107.86	J W VAUGHN CO INC
6/13/2014	\$28.51	BLANCHARD MACHINERY
6/13/2014	\$30.22	NAPA AUTO 0027617
6/13/2014	\$48.37	WAL-MART #4583
6/13/2014	\$528.94	RLI RENAISSANCE LEARN
6/13/2014	\$37.47	WM SUPERCENTER #631
6/13/2014	\$46.63	BINSWANGER GLASS #043
6/13/2014	\$109.17	NORTHERN TOOL EQUIPMNT
6/13/2014	\$93.51	THE HOME DEPOT 1119
6/13/2014	\$40.62	LOWES #01718
6/13/2014	\$77.92	DIAMOND SPRINGS WATER
6/13/2014	\$200.34	SILMAR ELECTRONICS
6/13/2014	\$321.24	FASTENAL COMPANY01
6/13/2014	\$70.53	LOWES #00667
6/13/2014	\$70.50	NAPA AUTO 0027617
6/13/2014	\$47.70	EMEDIA GROUP INC
6/13/2014	\$84.80	ZAX12
6/16/2014	\$33.24	JO-ANN STORE #2314
6/16/2014	\$1,081.19	DMI DELL K-12 PTR
6/16/2014	\$280.00	SC PARK SERVICE
6/16/2014	\$8.41	MOJO'S FAMOUS BURGERS
6/16/2014	\$20.81	AC MOORE STR 58
6/16/2014	\$108.09	ADVANCE AUTO PARTS #5440
6/16/2014	\$135.68	BC CANNON CO INC
6/16/2014	\$44.75	BALON LLC
6/16/2014	\$3,386.48	NETWORK CONTROLS
6/16/2014	\$1,928.59	BRIDGEWAY SOLUTIONS
6/16/2014	\$1,379.00	KELE, INC
6/16/2014	\$328.88	NATIONAL BUS SALES & LEAS
6/16/2014	\$45.02	SPINX #0205
6/16/2014	\$280.90	NORFOLK WIRE AND ELECTRON
6/16/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
6/16/2014	\$102.61	THE LIBRARY STORE
6/16/2014	\$838.46	DMI DELL K-12 PTR
6/16/2014	\$38.16	KING FASTENERS INC
6/16/2014	\$174.95	THE HOME DEPOT 1127

6/16/2014	\$838.46	DMI DELL K-12 PTR
6/16/2014	\$69.00	AMAZON MKTPLACE PMTS
6/16/2014	\$73.88	MCDONALD'S F4684
6/16/2014	\$229.04	SAUNDERS OFFICE SUPPLY
6/16/2014	\$11,891.56	DMI DELL K-12 PTR
6/16/2014	\$44.91	NAPA AUTO 0027617
6/16/2014	\$80.34	WAL-MART #1281
6/16/2014	\$24.13	POSTAL ANNEX #0370
6/16/2014	\$44.89	THE HOME DEPOT #1126
6/16/2014	\$838.46	DMI DELL K-12 PTR
6/16/2014	\$38.77	OFFICE DEPOT #2361
6/16/2014	\$1,122.50	NETWORK CONTROLS
6/16/2014	\$154.52	ADVANCE AUTO PARTS #5440
6/16/2014	\$541.87	THE TRANE COMPANY
6/16/2014	\$75.00	SPINX #148
6/16/2014	\$17,073.44	DMI DELL K-12 PTR
6/16/2014	\$167.59	MCMASTER-CARR
6/16/2014	\$42.32	WHOLEFDS WDF 10224
6/16/2014	\$275.00	SQ SC ASSOCIATION OF SCH
6/16/2014	\$583.40	NETWORK CONTROLS
6/16/2014	\$204.82	SUBURBAN EXTENDED STAY
6/16/2014	\$39.92	ADVANCE AUTO PARTS #5440
6/16/2014	\$39.44	PETES OF PIEDMONT LLC
6/16/2014	\$275.00	SQ SC ASSOCIATION OF SCH
6/16/2014	(\$63.59)	KIRKLAND'S #370
6/16/2014	\$13.48	MINI-FOOD STORES #
6/16/2014	\$147.34	DMI DELL K-12 PTR
6/16/2014	\$204.82	SUBURBAN EXTENDED STAY
6/16/2014	\$43.85	SUBWAY 00024695
6/16/2014	\$8,872.20	DMI DELL K-12 PTR
6/16/2014	\$1,686.33	NETWORK CONTROLS
6/16/2014	\$47.65	TLF FLORAL DESIGNS LTD
6/16/2014	\$115.31	BRICK STREET CAFE
6/16/2014	\$319.48	SUBURBAN EXTENDED STAY
6/16/2014	\$6,522.48	DMI DELL K-12 PTR
6/16/2014	\$160.56	DRY CLEAN USA #411
6/16/2014	\$129.00	STORK SYSTEMS INC
6/16/2014	\$242.69	STORK SYSTEMS INC
6/16/2014	\$63.57	LOWES #01983
6/16/2014	\$93.89	FRIGIDAIRE CONSUMER SER
6/16/2014	\$16.94	JO-ANN STORE #2314
6/16/2014	\$96.04	MOJO'S FAMOUS BURGERS
6/16/2014	\$22.89	HOBBY LOBBY #328
6/16/2014	\$54.90	WM SUPERCENTER #640
6/16/2014	\$30.70	THE TRANE COMPANY
6/16/2014	\$838.46	DMI DELL K-12 PTR
6/16/2014	\$18.71	THE HOME DEPOT 1104
6/16/2014	\$97.68	LOWES #01718
6/16/2014	\$1,469.40	NETWORK CONTROLS
6/16/2014	\$1,081.19	DMI DELL K-12 PTR
6/16/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL

6/16/2014	\$32.35	PAPA JOHN'S #00545
6/16/2014	\$838.46	DMI DELL K-12 PTR
6/16/2014	\$1,081.19	DMI DELL K-12 PTR
6/16/2014	\$491.47	SUBURBAN EXTENDED STAY
6/16/2014	\$122.21	ZAX64
6/16/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
6/16/2014	\$583.40	NETWORK CONTROLS
6/16/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
6/16/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
6/16/2014	\$314.40	KING ASPHALT INC
6/16/2014	\$491.47	SUBURBAN EXTENDED STAY
6/16/2014	\$1,731.27	DMI DELL K-12 PTR
6/16/2014	\$355.04	THE TRANE COMPANY
6/16/2014	\$99.00	AmazonPrime Membership
6/16/2014	\$235.71	RAY WALKER TRUCKING CO IN
6/16/2014	\$60.00	HOBBY LOBBY #0318
6/16/2014	\$467.04	HAMPTON INNS
6/16/2014	\$90.86	WAL-MART #5487
6/16/2014	\$61.43	LOWES #01718
6/16/2014	\$362.48	ALEXS LEMONADE STAND
6/16/2014	\$341.19	THE TRANE COMPANY
6/16/2014	\$44.72	THE HOME DEPOT 1104
6/16/2014	\$1,081.19	DMI DELL K-12 PTR
6/16/2014	\$32.80	LAURENS COUNTY ADVERTISER
6/16/2014	\$7.97	LOWES #00528
6/16/2014	\$583.40	NETWORK CONTROLS
6/16/2014	\$2,331.58	HP SERVICES
6/16/2014	\$1,122.50	NETWORK CONTROLS
6/16/2014	\$403.12	HAMPTON INN DOWNTOWN HIST
6/16/2014	\$1,934.50	DAIMER INDUSTRIES, INC.
6/16/2014	\$796.41	OFFICE DEPOT #479
6/16/2014	\$50.00	PILOT 00000638
6/16/2014	\$149.09	WAL-MART #0640
6/16/2014	\$319.48	SUBURBAN EXTENDED STAY
6/16/2014	\$1,177.00	CARTER LUMBER
6/16/2014	\$53.39	ACADEMY SPORTS #148
6/16/2014	\$838.46	DMI DELL K-12 PTR
6/16/2014	\$83.38	GOS// GREENVILLE OFFICE S
6/16/2014	\$26.04	Amazon.com
6/16/2014	\$504.30	DMI DELL K-12 PTR
6/16/2014	\$14.82	HOBBY LOBBY #0318
6/16/2014	\$80.56	LOWES #01718
6/16/2014	\$445.82	VERIZON WRLS 594901
6/16/2014	\$86.68	PANERA BREAD #01161
6/16/2014	\$290.32	NETWORK CONTROLS
6/16/2014	\$491.47	SUBURBAN EXTENDED STAY
6/16/2014	\$42.38	JOHNSTONE SUPPLY-GREENVIL
6/16/2014	\$16.96	JOHNSTONE SUPPLY-GREENVIL
6/16/2014	\$66.06	Amazon.com
6/16/2014	\$191.33	LOWES #01718
6/16/2014	\$1,122.50	NETWORK CONTROLS

6/16/2014	\$66.08	BALON LLC
6/16/2014	\$183.33	MCMASTER-CARR
6/16/2014	\$17.56	THE HOME DEPOT 1127
6/16/2014	\$1,081.19	DMI DELL K-12 PTR
6/16/2014	\$180.93	SEA WATCH RESORT LLC
6/16/2014	\$21.19	ADVANCE AUTO PARTS #5440
6/16/2014	\$2,888.50	DMI DELL K-12 PTR
6/16/2014	\$17.70	ADVANCE AUTO PARTS #5440
6/16/2014	\$389.46	THE TRANE COMPANY
6/16/2014	\$68.64	Amazon.com
6/16/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
6/16/2014	\$1,047.50	NETWORK CONTROLS
6/16/2014	\$583.40	NETWORK CONTROLS
6/16/2014	\$375.01	KEVIN WHITAKER CHEVROLET
6/16/2014	\$487.20	TRADEWINDS GRAND B
6/16/2014	\$23.39	THE HOME DEPOT #1126
6/16/2014	\$61.90	AMAZON MKTPLACE PMTS
6/16/2014	\$1,081.19	DMI DELL K-12 PTR
6/17/2014	\$45.82	HOLDER ELECTRIC SUPPLY
6/17/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
6/17/2014	\$275.00	SQ SC ASSOCIATION OF SCH
6/17/2014	\$149.99	AMAZON MKTPLACE PMTS
6/17/2014	\$69.81	PIEDMONT ELEC DSTRBTRS
6/17/2014	\$1,495.00	IN SIGN CRAFTERS USA, LL
6/17/2014	\$26.98	WALGREENS #10390
6/17/2014	\$6.40	AMOCO #8 I95 & 327
6/17/2014	\$34.48	LOWES #00667
6/17/2014	\$104.77	SCOOPS ICE CREAM
6/17/2014	\$124.00	ASSOC SUPERV AND CURR
6/17/2014	\$115.68	FASTENAL COMPANY01
6/17/2014	\$17.74	LOWES #01718
6/17/2014	\$104.48	CHARTER COMM
6/17/2014	\$103.09	TOTAL MAINTENANCE SOLUTIO
6/17/2014	\$3.82	CLASSIC ACE & POSTAL
6/17/2014	\$54.95	QFC #5866
6/17/2014	\$97.50	SQ SC ASSOCIATION OF SCH
6/17/2014	\$755.91	KINGSTON PLANTATION
6/17/2014	\$21.14	WHOLESALE INDUSTRIAL ELEC
6/17/2014	\$410.70	HILTON HOTELS MYRTLE
6/17/2014	\$550.00	SQ SC ASSOCIATION OF SCH
6/17/2014	\$880.20	SEÑOR SALSA
6/17/2014	\$205.35	HILTON HOTELS MYRTLE
6/17/2014	\$108.80	TOTAL MAINTENANCE SOLUTIO
6/17/2014	\$4.84	THE HOME DEPOT #1124
6/17/2014	\$755.91	KINGSTON PLANTATION
6/17/2014	\$10.22	WAL-MART #1244
6/17/2014	\$53.36	SHELL OIL 57541589008
6/17/2014	\$94.52	DOLLAR CAR RENTAL 151
6/17/2014	\$147.13	GREENVILLE OFFICE SUPPLY
6/17/2014	\$111.00	SQ JRWORKS
6/17/2014	\$25.00	QT 1042 97010425

6/17/2014	\$2,482.00	AUM - K&K FIDUCIARY
6/17/2014	\$118.04	CAROLINA LAWN & TRACTOR
6/17/2014	\$64.74	FRESH MKT-006 GVL
6/17/2014	\$283.21	GARFIELD SIGNS & GRAPHICS
6/17/2014	\$3.17	ACADEMY SPORTS #219
6/17/2014	\$158.40	CUSTOM LANYARDS
6/17/2014	\$725.65	BWI - GREENVILLE/
6/17/2014	\$200.00	SIMPLEX GRINNELL WEB P
6/17/2014	\$736.70	DMI DELL K-12 PTR
6/17/2014	\$44.94	SMITH TURF & IRRAGTION
6/17/2014	\$127.02	HOLDER ELECTRIC SUPPLY
6/17/2014	\$755.91	KINGSTON PLANTATION
6/17/2014	\$309.69	KINGSTON PLANTATION
6/17/2014	\$495.21	FASTENAL COMPANY01
6/17/2014	\$370.13	MARINA INN GRANDE DUNES
6/17/2014	\$54.95	QFC #5866
6/17/2014	\$275.00	SQ SC ASSOCIATION OF SCH
6/17/2014	\$391.17	SEA WATCH RESORT LLC
6/17/2014	\$90.33	LOWES #01718
6/17/2014	\$18.10	CRESCENT SUPPLY COMPANY I
6/17/2014	\$84.51	W.P.LAW, INC #5
6/17/2014	\$17.11	WAL-MART #5487
6/17/2014	\$6.43	LOWES #01718
6/17/2014	\$991.09	DMI DELL K-12 PTR
6/17/2014	\$40.00	PILOT 00003467
6/17/2014	\$105.96	LOWES #00528
6/17/2014	\$16.71	CRESCENT SUPPLY COMP INC
6/17/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
6/17/2014	\$255.20	SUBWAY 00999912
6/17/2014	\$7.97	LOWES #01983
6/17/2014	\$59.68	WM SUPERCENTER #640
6/17/2014	\$23.34	INT THE SOCK BASKET
6/18/2014	\$620.31	SHERWIN WILLIAMS #2785
6/18/2014	\$29.72	OREILLY AUTO 00018838
6/18/2014	\$84.75	THE TRANE COMPANY
6/18/2014	\$43.52	ADVANCE AUTO PARTS #5440
6/18/2014	\$24.84	SUBWAY 00012286
6/18/2014	\$87.92	LOWES #00528
6/18/2014	\$89.32	WAL-MART #2265
6/18/2014	\$65.00	HAWKINS TOWING, INC.
6/18/2014	\$98.59	BLANCHARD MACHINERY
6/18/2014	\$38.16	FEDEXOFFICE 00030940
6/18/2014	\$69.52	CORNER MART #53
6/18/2014	\$280.19	SHERWIN WILLIAMS #2735
6/18/2014	\$339.72	THE TRANE COMPANY
6/18/2014	\$71.02	JOHNSTONE SUPPLY-GREENVIL
6/18/2014	\$64.66	SOUTHERN MULCH GV
6/18/2014	\$65.36	UNITED CHEMICAL & SUPP
6/18/2014	\$126.70	WENDYS 967 90009671
6/18/2014	\$1.08	ARCO#83325
6/18/2014	\$26.50	SOCAR CHEMICAL COMPANY

6/18/2014	\$490.99	M AND A SUPPLY CO GREENVI
6/18/2014	\$39.50	W.P.LAW, INC
6/18/2014	\$1.99	BARNES&NOBLE COM
6/18/2014	\$1,484.00	BLACK ELECTRICAL SUPPLY I
6/18/2014	\$40.00	PAYPAL IZZYINK
6/18/2014	\$25.78	FRIGIDAIRE CONSUMER SER
6/18/2014	\$108.39	ANDERSON STAMP AND ENGRAV
6/18/2014	\$0.50	SEATTLE 684-PARK
6/18/2014	(\$9.80)	CLAIM ADJ/UNIVERSITY FOOD
6/18/2014	(\$34.59)	WHITE BROS OF GREENVILLE
6/18/2014	\$620.31	SHERWIN WILLIAMS #2785
6/18/2014	\$23.28	C C DICKSON CO 1004
6/18/2014	(\$2.14)	CLAIM ADJ/STARBUCKS #0324
6/18/2014	\$311.11	THE TRANE COMPANY
6/18/2014	\$211.47	SHERWIN WILLIAMS #2785
6/18/2014	\$344.95	THE TRANE COMPANY
6/18/2014	\$12.66	LOWES #00528
6/18/2014	\$17.31	PARTY CITY #200
6/18/2014	\$49.19	BURDETTE HARDWARE SIMPSON
6/18/2014	\$94.52	AAA SUPPLY INC GREENVILLE
6/18/2014	\$95.51	THE HOME DEPOT 1119
6/18/2014	\$12.00	CHERRY GROVE PIER LLC
6/18/2014	\$69.34	MURPHY5731ATWALMRT
6/18/2014	\$140.22	AAA SUPPLY INC GREENVILLE
6/18/2014	\$8.28	OREILLY AUTO 00018838
6/18/2014	\$457.92	TOTAL MAINTENANCE SOLUTIO
6/18/2014	\$20.89	LOWES #00528
6/18/2014	\$0.75	LOWES #00667
6/18/2014	\$29.94	GREENVILLE SCOUT SHOP
6/18/2014	\$40.95	HOBBY LOBBY #0318
6/18/2014	\$101.76	SOUTHEASTERN PRINTING &
6/18/2014	\$78.99	LOWES #01718
6/18/2014	(\$0.25)	CLAIM ADJ/SEATTLE 684-PAR
6/18/2014	\$1.99	BARNES&NOBLE COM
6/18/2014	\$287.30	SHERWIN WILLIAMS #2145
6/18/2014	\$118.48	W.P.LAW, INC #5
6/18/2014	\$97.72	SHERWIN WILLIAMS #2735
6/18/2014	\$27.03	BANKS APPLIANCE PARTS & S
6/18/2014	\$245.81	CHICK-FIL-A #01309
6/18/2014	\$2,315.40	HAMPTON INN CHARLESTON
6/18/2014	\$6,170.79	RLI RENAISSANCE LEARN
6/18/2014	\$1,326.90	JOHNSTONE SUPPLY-GREENVIL
6/18/2014	\$571.63	CAROLINA LAWN &TRACTOR
6/18/2014	\$5,088.31	NETWORK CONTROLS
6/18/2014	\$20.80	BANKS APPLIANCE PARTS & S
6/18/2014	\$93.17	HOBBY LOBBY #328
6/18/2014	\$87.16	TOTAL MAINTENANCE SOLUTIO
6/18/2014	\$108.02	C C DICKSON CO 1004
6/18/2014	\$5,233.00	SCDOR-E SALES
6/18/2014	\$22.34	AIRGAS SOUTH
6/18/2014	\$48.51	BALON LLC

6/18/2014	\$93.24	NAPA AUTO 0027617
6/18/2014	\$346.62	HEATHERLY BROS AUTO SERVI
6/18/2014	(\$40.26)	AMAZON MKTPLACE PMTS
6/18/2014	\$20.31	WW GRAINGER
6/18/2014	(\$38.99)	AMAZON MKTPLACE PMTS
6/18/2014	\$9.01	CROWN TROPHY
6/18/2014	\$6.04	PIEDMONT ELEC DSTRBTRS
6/18/2014	\$1,495.87	CDW GOVERNMENT
6/18/2014	(\$38.81)	CLAIM ADJ/SHELL OIL 57444
6/18/2014	\$258.80	MCABEE TRACTOR & TURF
6/18/2014	\$70.00	QT 203 02002038
6/18/2014	\$4.38	ADVANCE AUTO PARTS #5440
6/18/2014	\$157.98	Amazon.com
6/18/2014	\$41.20	STAPLES 00105536
6/18/2014	(\$3.18)	CLASSIC ACE & POSTAL
6/18/2014	\$10.10	JOHNSTONE SUPPLY-GREENVIL
6/18/2014	\$324.54	SAND DUNES
6/18/2014	\$232.62	SHERWIN WILLIAMS #2785
6/18/2014	\$107.18	SHERWIN WILLIAMS #2628
6/18/2014	\$56.56	C C DICKSON CO 1004
6/18/2014	\$22.94	HOLDER ELECTRIC SUPPLY
6/18/2014	\$442.96	BSN SPORT SUPPLY GROUP
6/18/2014	\$1,492.00	FAIRWAY FORD INC
6/18/2014	\$47.36	TOTAL MAINTENANCE SOLUTIO
6/18/2014	\$28.49	WAL-MART #0640
6/18/2014	\$45.66	2865-CED
6/18/2014	\$30.00	SPINX #121
6/18/2014	\$657.20	ENCORE TECHNOLOGY GROUP
6/18/2014	\$24.00	CHERRY GROVE PIER LLC
6/18/2014	(\$13.00)	CLAIM ADJ/WHOLEFDS RSQ 10
6/18/2014	\$95.00	SHELL OIL 53918000539
6/18/2014	\$41.44	LOWES #01718
6/18/2014	\$93.15	KANGAROO EXP #3069
6/18/2014	\$32.86	TOTAL MAINTENANCE SOLUTIO
6/18/2014	\$142.85	OFFICE DEPOT #1214
6/18/2014	\$319.06	USG LICHTENFELT NURSERIES
6/18/2014	\$136.10	LOWES #01718
6/18/2014	\$66.46	SHERWIN WILLIAMS #2735
6/18/2014	\$45.60	ARCO#83325
6/18/2014	\$95.32	LOWES #00667
6/18/2014	\$98.00	USPS 45362502729803095
6/18/2014	\$207.81	JULIES JEWELS & GIFTS
6/18/2014	\$20.55	NAPA AUTO 0027617
6/18/2014	\$361.96	SEA WATCH RESORT LLC
6/18/2014	\$1.99	BARNES&NOBLE COM
6/18/2014	\$103.71	THE TRANE COMPANY
6/18/2014	\$386.13	THE TRANE COMPANY
6/18/2014	\$164.95	U-HAUL MOVING & STORAGE A
6/18/2014	\$30.00	ELLISON EDUCATION.COM
6/18/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
6/18/2014	\$109.90	COMFORT INN VALLEY VIEW

6/18/2014	\$13.13	JOHNSTONE SUPPLY-GREENVIL
6/18/2014	\$155.21	PUBLIX #632
6/18/2014	\$124.85	LOWES #00528
6/18/2014	\$113.42	THE TRANE COMPANY
6/19/2014	\$19.99	USPS 45366006529808201
6/19/2014	\$206.06	HOLDER ELECTRIC SUPPLY
6/19/2014	\$107.06	JOHNSTONE SUPPLY-GREENVIL
6/19/2014	\$563.83	THE TRANE COMPANY
6/19/2014	\$15.50	JOHNSTONE SUPPLY-GREENVIL
6/19/2014	\$102.22	CAROLINA LAWN &TRACTOR
6/19/2014	\$100.00	ROBERTSON'S COUNTERTOPS
6/19/2014	\$422.80	USG LICHTENFELT NURSERIES
6/19/2014	\$36.99	THE HOME DEPOT 1127
6/19/2014	\$1.65	THE HOME DEPOT 1127
6/19/2014	\$16.09	LOWES #01983
6/19/2014	\$26.48	LOWES #00667
6/19/2014	\$814.32	VERIS INDUSTRIES LLC
6/19/2014	\$225.44	JOHNSTONE SUPPLY-GREENVIL
6/19/2014	\$97.94	THE TRANE COMPANY
6/19/2014	\$627.18	THE TRANE COMPANY
6/19/2014	\$1,710.00	CUSTOM LANYARDS
6/19/2014	\$107.73	TMS JANITOR'S WHOLESAL
6/19/2014	\$692.64	KINGSTON PLANTATION
6/19/2014	\$120.76	AC MOORE STR 58
6/19/2014	\$27.10	BLANCHARD MACHINERY
6/19/2014	\$33.90	WAL-MART #0643
6/19/2014	\$40.29	BATTERY & ELECTRIC CO INC
6/19/2014	\$259.00	LOWES #00528
6/19/2014	\$48.72	AAA SUPPLY INC GREENVILLE
6/19/2014	\$49.23	JOHNSTONE SUPPLY-GREENVIL
6/19/2014	\$248.66	JOHNSTONE SUPPLY-GREENVIL
6/19/2014	\$281.11	CRESCENT SUPPLY COMPANY I
6/19/2014	\$649.60	TRADEWINDS GRAND B
6/19/2014	\$49.88	CRESCENT SUPPLY COMPANY I
6/19/2014	\$453.40	THE TRANE COMPANY
6/19/2014	\$9.62	HILTON HOTELS MYRTLE
6/19/2014	\$21.17	LOWES #00667
6/19/2014	\$79.08	BATTERY & ELECTRIC CO INC
6/19/2014	\$204.53	JOHNSTONE SUPPLY-GREENVIL
6/19/2014	\$79.05	GREENVILLE TURF AND TRACT
6/19/2014	\$97.95	RICK'S SPRAYER REPAIR
6/19/2014	\$13.13	ADVANCE AUTO PARTS #5440
6/19/2014	\$221.26	THE TRANE COMPANY
6/19/2014	\$115.64	B & D INDUSTRIAL INC
6/19/2014	\$39.90	LOWES #00667
6/19/2014	\$13.14	ADVANCE AUTO PARTS #5440
6/19/2014	\$6.33	THE HOME DEPOT 1127
6/19/2014	\$60.00	7-ELEVEN 36846
6/19/2014	\$29.37	NAPA AUTO 0027617
6/19/2014	\$1,228.15	THE TRANE COMPANY
6/19/2014	\$76.88	GREENVILLE TURF AND TRACT

6/19/2014	\$201.45	GREENVILLE TURF AND TRACT
6/19/2014	\$34.59	WHITE BROS OF GREENVILLE
6/19/2014	\$35.23	HOLDER ELECTRIC SUPPLY
6/19/2014	\$287.49	HILTON HOTELS MYRTLE
6/19/2014	\$339.72	THE TRANE COMPANY
6/19/2014	\$90.59	W.P.LAW, INC #5
6/19/2014	(\$422.80)	USG LICHTENFELT NURSERIES
6/19/2014	\$89.62	LOWES #01718
6/19/2014	\$23.30	NAPA AUTO 0027617
6/19/2014	\$121.91	JOHNSTONE SUPPLY-GREENVIL
6/19/2014	\$69.99	FIRESTONE 654949
6/19/2014	\$145.52	WAL-MART #1244
6/19/2014	\$79.05	GREENVILLE TURF AND TRACT
6/19/2014	\$912.36	PIEDMONT FARM & NURSERY
6/19/2014	\$359.12	THE TRANE COMPANY
6/19/2014	\$11.21	STAPLES 00105536
6/19/2014	\$86.87	STAPLES 00105536
6/19/2014	\$41.58	GREENVILLE TURF AND TRACT
6/19/2014	\$128.48	HOBBY LOBBY #328
6/19/2014	\$24.32	SHERWIN WILLIAMS #2628
6/19/2014	\$42.29	PORTER PAINTS 9250
6/19/2014	\$58.41	SUNHOUSE #10
6/19/2014	\$64.19	BOBCAT OF GREENVILLE
6/19/2014	\$1,682.28	JOHNSTONE SUPPLY-GREENVIL
6/19/2014	\$24.13	SHERWIN WILLIAMS #2735
6/19/2014	\$74.97	J W VAUGHN CO INC
6/19/2014	\$44.16	AIRGAS SOUTH
6/19/2014	\$9.62	HILTON HOTELS MYRTLE
6/19/2014	\$24.98	SAUNDERS OFFICE SUPPLY
6/19/2014	\$228.04	GOS// GREENVILLE OFFICE S
6/19/2014	\$466.32	2865-CED
6/19/2014	\$84.42	LOWES #01718
6/19/2014	\$307.82	MOORE & BALLIEW OIL COMPA
6/19/2014	\$81.97	M AND A SUPPLY CO GREENVI
6/19/2014	\$10.81	CRESCENT SUPPLY COMP INC
6/19/2014	\$107.10	GREENVILLE TURF AND TRACT
6/19/2014	\$86.32	PORTER PAINTS 9250
6/19/2014	\$96.20	0624 BP SP TRV RE SC
6/19/2014	\$18.76	FOOTHILLS BEARINGS & DRIV
6/19/2014	\$111.16	LOWES #01718
6/19/2014	\$465.00	CAROLINA FRESH FAR
6/19/2014	\$31.01	TOTAL MAINTENANCE SOLUTIO
6/19/2014	\$63.09	GREENVILLE TURF AND TRACT
6/19/2014	\$23.30	NAPA AUTO 0027617
6/19/2014	\$54.99	SOUTHWESTERN STRINGS
6/19/2014	\$239.26	THE TRANE COMPANY
6/19/2014	\$29.37	NAPA AUTO 0027617
6/19/2014	\$106.95	LOWES #01983
6/19/2014	\$351.79	THE TRANE COMPANY
6/19/2014	\$31.48	THE HOME DEPOT 1127
6/19/2014	\$28.41	THE TRANE COMPANY

6/19/2014	\$37.97	THE HOME DEPOT 1127
6/19/2014	\$15.86	LOWES #01718
6/19/2014	\$170.66	DMI DELL K-12 PTR
6/19/2014	\$3,682.00	I D WHOLESALERS
6/19/2014	\$646.52	AJ CHEMICAL LLC
6/19/2014	\$67.30	AC MOORE STR 58
6/19/2014	\$155.08	SHERWIN WILLIAMS #2785
6/19/2014	\$96.93	GREENVILLE TURF AND TRACT
6/19/2014	\$398.90	2865-CED
6/19/2014	\$40.30	JOHNSTONE SUPPLY-GREENVIL
6/19/2014	\$81.09	Thomas Sand Company Inc
6/19/2014	\$369.35	CRESCENT SUPPLY COMPANY I
6/19/2014	\$265.37	SHERWIN WILLIAMS #2735
6/20/2014	\$22.57	SHERWIN WILLIAMS #2785
6/20/2014	\$755.91	KINGSTON PLANTATION
6/20/2014	\$8.42	LOWES #01718
6/20/2014	\$129.00	WAL-MART #0640
6/20/2014	\$32.65	OFFICE DEPOT #1165
6/20/2014	\$212.13	THE TRANE COMPANY
6/20/2014	\$83.21	WW GRAINGER
6/20/2014	\$70.35	ADVANCE AUTO PARTS #5440
6/20/2014	\$116.49	SOUTH PLEASANTBURG NUR
6/20/2014	\$63.30	OFFICE DEPOT #1165
6/20/2014	\$35.76	WM SUPERCENTER #640
6/20/2014	\$14.35	LOWES #01718
6/20/2014	\$333.87	THE TRANE COMPANY
6/20/2014	\$40.00	SPINX #191
6/20/2014	\$79.70	OFFICE DEPOT #1214
6/20/2014	\$26.82	J W VAUGHN CO INC
6/20/2014	\$139.00	OVERHEAD DOOR CO OF GREEN
6/20/2014	\$2,950.48	GREER COMMISSION PUBLIC W
6/20/2014	\$224.05	BUS PARTS WAREHOUSE
6/20/2014	\$59.39	JOHNSTONE SUPPLY-GREENVIL
6/20/2014	\$13.04	HOLDER ELECTRIC SUPPLY
6/20/2014	\$7.35	USPS 45960006929830148
6/20/2014	\$236.80	GREER COMMISSION PUBLIC W
6/20/2014	\$639.36	HILTON HOTELS MYRTLE
6/20/2014	\$3.66	HOLDER ELECTRIC SUPPLY
6/20/2014	\$17,398.84	ENCORE TECHNOLOGY GROUP
6/20/2014	\$8.48	JOHNSTONE SUPPLY-GREENVIL
6/20/2014	\$1,095.00	ENCORE TECHNOLOGY GROUP
6/20/2014	\$7.12	LOWES #01718
6/20/2014	(\$521.18)	THE TRANE COMPANY
6/20/2014	\$506.09	HILTON HOTELS MYRTLE
6/20/2014	\$1,214.26	W.P.LAW, INC #5
6/20/2014	\$47.80	SHERWIN WILLIAMS #2735
6/20/2014	\$24.28	CAMPBELL-BROWN INC
6/20/2014	\$616.05	HILTON HOTELS MYRTLE
6/20/2014	\$763.00	KINGSTON PLANTATION
6/20/2014	(\$2.09)	HILTON HOTELS MYRTLE
6/20/2014	\$170.18	THE TRANE COMPANY

6/20/2014	\$51.60	JOHNSTONE SUPPLY-GREENVIL
6/20/2014	\$71.83	FEEOP 2706325
6/20/2014	\$74.92	ADVANCE AUTO PARTS #5440
6/20/2014	\$703.00	KINGSTON PLANTATION
6/20/2014	\$53.52	ADVANCE AUTO PARTS #5440
6/20/2014	\$38.96	LOWES #00667
6/20/2014	\$11.76	KINGSTON PLANTATION
6/20/2014	\$82.52	JOHNSTONE SUPPLY-GREENVIL
6/20/2014	\$137.91	SUNBELT RENTALS #002
6/20/2014	\$49.95	WAL-MART #0640
6/20/2014	\$755.91	KINGSTON PLANTATION
6/20/2014	\$77.19	KINGSTON PLANTATION
6/20/2014	\$23.09	LOWES #01718
6/20/2014	\$519.90	KINGSTON PLANTATION
6/20/2014	\$19.95	ERIC PEEL MUSIC
6/20/2014	(\$74.19)	BEST BUY 00002725
6/20/2014	\$170.14	NAPA AUTO 0027617
6/20/2014	\$58.44	HOLDER ELECTRIC SUPPLY
6/20/2014	\$166.82	NETWORK CONTROLS
6/20/2014	\$762.00	KINGSTON PLANTATION
6/20/2014	\$319.76	JOHNSTONE SUPPLY-GREENVIL
6/20/2014	\$122.89	LOWES #01983
6/20/2014	\$243.79	OFFICE MAX
6/20/2014	\$180.85	CRESCENT SUPPLY COMPANY I
6/20/2014	\$43.26	DELI AT PELHAM FALLS
6/20/2014	\$12.13	ADVANCE AUTO PARTS #5440
6/20/2014	\$295.25	SHERWIN WILLIAMS #2785
6/20/2014	\$58.41	ADVANCE AUTO PARTS #5440
6/20/2014	\$36.89	ADVANCE AUTO PARTS #5440
6/20/2014	(\$36.38)	FRIGIDAIRE CONSUMER SER
6/20/2014	\$1,223.08	BARCO PRODUCTS
6/20/2014	\$616.05	HILTON HOTELS MYRTLE
6/20/2014	\$14.23	BURDETTE HARDWARE FOUNTAI
6/20/2014	(\$7.91)	OREILLY AUTO 00045690
6/20/2014	\$63.92	ADVANCE AUTO PARTS #5440
6/20/2014	\$168.57	ANDY OXY CO INC
6/20/2014	\$19.65	AAA LOCKSMITH & ALARM COM
6/20/2014	\$63.59	OFFICE DEPOT #1214
6/20/2014	\$27.73	LOWES #01718
6/20/2014	\$29.09	GREER COMMISSION PUBLIC W
6/20/2014	\$84.75	BI-LO GROCERY #5704
6/20/2014	\$68.00	FEEOP 2706325
6/20/2014	\$437.10	THE TRANE COMPANY
6/20/2014	\$62.30	STAPLES 00108688
6/20/2014	\$100.00	DISNEY EVENTS
6/20/2014	\$755.91	KINGSTON PLANTATION
6/20/2014	\$17.64	ADVANCE AUTO PARTS #5440
6/20/2014	\$112.75	LOWES #00528
6/20/2014	\$30.17	LOWES #01718
6/20/2014	\$48.25	CORNER MART #53
6/20/2014	\$755.91	KINGSTON PLANTATION

6/20/2014	\$23.85	APCO PLASTICS CP
6/20/2014	\$102.40	AIRGAS SOUTH
6/20/2014	\$656.88	SHERATON HOTEL
6/20/2014	\$1,164.93	LEISURE CRAFT INC
6/20/2014	\$72.13	SHERWIN WILLIAMS #2735
6/20/2014	\$755.91	KINGSTON PLANTATION
6/20/2014	\$60.53	THE TRANE COMPANY
6/20/2014	\$560.35	BATTERY SPECIALIST
6/20/2014	\$148.40	HOLDER ELECTRIC SUPPLY
6/20/2014	\$47.75	DOLLAR GENERAL #10375
6/20/2014	\$26.16	ADVANCE AUTO PARTS #5440
6/20/2014	\$82.68	CMH #43 DV OF HAINES
6/20/2014	\$83.41	MCDONALD'S F20390
6/20/2014	\$360.00	IPN/PAYMENTNETWORK
6/20/2014	\$7,928.80	ENCORE TECHNOLOGY GROUP
6/20/2014	\$30.27	JOHNSTONE SUPPLY-GREENVIL
6/20/2014	\$24.10	WHOLEFDS WDF 10224
6/20/2014	\$616.05	HILTON HOTELS MYRTLE
6/20/2014	\$40.16	LOWES #01718
6/20/2014	\$163.54	NAPA AUTO 0027617
6/20/2014	(\$428.04)	HYATT PLACE ATLANTA/BUCKH
6/20/2014	\$100.00	SQ BRIAN KELLY, LLC
6/20/2014	\$245.00	CLASSIC ACE & POSTAL
6/20/2014	\$3.05	JOHNSTONE SUPPLY-GREENVIL
6/20/2014	\$29.38	THE TRANE COMPANY
6/20/2014	\$755.91	KINGSTON PLANTATION
6/20/2014	\$25.28	THE UPS STORE 2493
6/20/2014	\$6.64	JOHNSTONE SUPPLY-GREENVIL
6/20/2014	\$46.28	HOLDER ELECTRIC SUPPLY
6/20/2014	\$21.90	EDUCATIONAL INNOVATIONS
6/20/2014	\$129.51	SHERWIN WILLIAMS #2735
6/20/2014	\$616.05	HILTON HOTELS MYRTLE
6/20/2014	\$254.40	BC CANNON CO INC
6/20/2014	\$139.05	LOWES #01718
6/20/2014	\$512.85	HILTON HOTELS MYRTLE
6/20/2014	\$135.68	HEATHERLY BROS AUTO SERVI
6/20/2014	\$67.98	OREILLY AUTO 00045690
6/20/2014	\$42.27	SUNOCO 0576118400
6/20/2014	\$6,000.00	LEADER 1 INC
6/20/2014	\$345.73	OFFICE DEPOT #1214
6/20/2014	\$542.79	KINGSTON PLANTATION
6/20/2014	\$159.00	S R GRADING INC
6/20/2014	\$23.91	LOWES #00667
6/20/2014	\$10.00	DANNY SMITH'S
6/20/2014	\$7,755.41	GREER COMMISSION PUBLIC W
6/20/2014	\$85.42	0624 BP SP TRV RE SC
6/20/2014	\$822.51	KINGSTON PLANTATION
6/20/2014	\$28.08	ABC LOCKSMITHS
6/20/2014	\$1,907.23	GREER COMMISSION PUBLIC W
6/20/2014	\$402.30	FOLLETT SCHOOL SOLUTIONS
6/23/2014	\$34.91	BATTERY SPECIALIST

6/23/2014	\$75.05	SHELL OIL 57545236200
6/23/2014	\$35.50	STAPLS7118578334000004
6/23/2014	\$60.94	THE HOME DEPOT #1126
6/23/2014	\$29.30	ADVANCE AUTO PARTS #5440
6/23/2014	\$334.95	THE TRANE COMPANY
6/23/2014	\$61.06	FOLLETT SCHOOL SOLUTIONS
6/23/2014	\$308.47	OFFICE DEPOT #1099
6/23/2014	\$91.69	CMH #43 DV OF HAINES
6/23/2014	\$24.30	ADVANCE AUTO PARTS #5440
6/23/2014	\$222.60	DMI DELL K-12 PTR
6/23/2014	\$29.30	ADVANCE AUTO PARTS #5440
6/23/2014	\$31.25	QT 242 02002426
6/23/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
6/23/2014	\$29.99	ADOBE SYSTEMS, INC.
6/23/2014	\$222.60	DMI DELL K-12 PTR
6/23/2014	\$315.00	TEACHPAGE.COM BCES - T
6/23/2014	\$476.58	BARNES&NOBLE COM
6/23/2014	\$91.02	AMAZON MKTPLACE PMTS
6/23/2014	\$428.04	HYATT PLACE ATLANTA/BUCKH
6/23/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
6/23/2014	\$38.21	THE UPS STORE #3018
6/23/2014	(\$4.89)	SEA WATCH RESORT LLC
6/23/2014	\$100.95	COMFORT INN VALLEY VIEW
6/23/2014	\$55.16	SHERWIN WILLIAMS #2145
6/23/2014	\$702.72	FOLLETT SCHOOL SOLUTIONS
6/23/2014	\$47.70	GREER FLORIST & SPECIALTI
6/23/2014	\$146.28	ST CLAIR SIGNS INC
6/23/2014	\$29.53	BLACK ELECTRICAL SUPPLY I
6/23/2014	\$6,994.73	HP SERVICES
6/23/2014	\$22.75	JOHNSTONE SUPPLY-GREENVIL
6/23/2014	\$68.07	CMH #43 DV OF HAINES
6/23/2014	\$15.06	AUTO BAHN BP
6/23/2014	\$5.99	LOWES #00667
6/23/2014	\$1,061.06	MARRIOTT 337E1 OVERLAND P
6/23/2014	\$74.03	WENDYS 968 90009689
6/23/2014	\$1,061.54	PITSCO INC
6/23/2014	\$74.99	DBC BLICK ART MATERIAL
6/23/2014	\$12.68	CVS PHARMACY #3802 Q03
6/23/2014	\$95.00	SHELL OIL 53918000539
6/23/2014	\$27.62	BALON LLC
6/23/2014	\$196.38	LOWES #01983
6/23/2014	\$80.00	QT 248 02002483
6/23/2014	(\$29.99)	ADOBE SYSTEMS, INC.
6/23/2014	\$64.46	CAROLINA BIOLOGIC SUPPLY
6/23/2014	\$1,078.37	MARRIOTT 337E1 OVERLAND P
6/23/2014	\$105.89	HOBBY LOBBY #0318
6/23/2014	\$42.10	THE HOME DEPOT 1104
6/23/2014	\$1,838.04	DMI DELL K-12 PTR
6/23/2014	\$162.66	JOHNSTONE SUPPLY-GREENVIL
6/23/2014	\$48.43	HOBBY LOBBY #0318
6/23/2014	\$32.16	PUBLIX #1012

6/23/2014	\$9.93	WM SUPERCENTER #2265
6/23/2014	\$186.08	WAL-MART #2265
6/23/2014	\$123.19	BEST WESTERN PLUS COLU
6/23/2014	\$29.00	AUTO BAHN BP
6/23/2014	\$428.04	HYATT PLACE ATLANTA/BUCKH
6/23/2014	\$209.75	NAPA AUTO 0027617
6/23/2014	\$112.51	USG LICHTENFELT NURSERIES
6/23/2014	\$70.21	BALON LLC
6/23/2014	(\$2,331.58)	HP SERVICES
6/23/2014	\$73.89	LOWES #00667
6/23/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
6/23/2014	\$23.85	EDUCATIONAL INNOVATIONS
6/23/2014	\$1,878.37	JOHNSTONE SUPPLY-GREENVIL
6/23/2014	\$172.39	USHIST.COM
6/23/2014	\$1,049.40	DMI DELL K-12 PTR
6/23/2014	\$67.97	THE UPS STORE 5048
6/23/2014	\$1,404.46	THE TRANE COMPANY
6/23/2014	\$39.22	APPLEBEE'S 03000098
6/23/2014	\$361.25	THE TRANE COMPANY
6/23/2014	\$42.59	SPINX #181
6/23/2014	\$218.62	KEVIN WHITAKER CHEVROLET
6/23/2014	\$1,069.70	MARRIOTT 337E1 OVERLAND P
6/23/2014	\$39.44	LOWES #00667
6/23/2014	\$91.10	THE HOME DEPOT 1127
6/23/2014	\$59.04	SCHOLASTIC BOOK FAIRS
6/23/2014	(\$4.89)	SEA WATCH RESORT LLC
6/23/2014	\$82.99	KINGS DOMINION ONLINE
6/23/2014	\$70.78	ULINE SHIP SUPPLIES
6/23/2014	\$66.57	BALON LLC
6/23/2014	\$43.02	WM SUPERCENTER #2265
6/23/2014	\$40.48	THE TRANE COMPANY
6/24/2014	\$38.00	STROSSNERS
6/24/2014	\$88.11	STEC EQUIPMENT INC
6/24/2014	\$451.67	AMAZON MKTPLACE PMTS
6/24/2014	\$189.18	M AND A SUPPLY CO GREENVI
6/24/2014	(\$44.47)	LOWES #01718
6/24/2014	\$47.80	SHERWIN WILLIAMS #2735
6/24/2014	\$53.00	ROSES EXPRESS STORE #652
6/24/2014	\$574.23	2865-CED
6/24/2014	\$27.08	LOWES #01718
6/24/2014	\$25.11	BLANCHARD MACHINERY
6/24/2014	\$35.70	WM SUPERCENTER #5487
6/24/2014	(\$61.43)	LOWES #01718
6/24/2014	\$127.49	AAA SUPPLY INC GREENVILLE
6/24/2014	\$376.26	AAA SUPPLY INC GREENVILLE
6/24/2014	\$86.70	CARSON'S NUT-BOLT & TOOL
6/24/2014	\$6.15	LOWES #00667
6/24/2014	\$429.00	KINGS DOMINION FRONTGATE
6/24/2014	\$115.86	LOWES #01718
6/24/2014	\$24.54	TARRANTS CAFE
6/24/2014	\$692.04	MAACO AUTO PAINTING

6/24/2014	\$233.35	PIANO SHOWCASE/WWW.VANDAK
6/24/2014	\$21.30	SHERWIN WILLIAMS #2785
6/24/2014	\$22.25	PORTER PAINTS 9388
6/24/2014	\$130.63	MARIMBA PRODUCTIONS INC
6/24/2014	\$40.30	PORTER PAINTS 9388
6/24/2014	\$2.41	SKY CAFE BAR & GRI
6/24/2014	\$95.99	HOLDER ELECTRIC SUPPLY
6/24/2014	\$1,130.30	MARRIOTT 337E1 OVERLAND P
6/24/2014	\$61.48	LEGO EDUCATION
6/24/2014	\$28.66	LOWES #01718
6/24/2014	\$74.19	NOR NORTHERN TOOL
6/24/2014	\$7.30	LOWES #00528
6/24/2014	\$1,673.44	DMI DELL K-12 PTR
6/24/2014	\$117.87	SMITH TURF & IRRAGTION
6/24/2014	\$33.58	CRESCENT SUPPLY COMP INC
6/24/2014	\$37.78	LOWES #00667
6/24/2014	\$125.00	JAMESTOWN YORKTOWN FOUNDA
6/24/2014	\$18.00	THE NATIONAL BETA CLUB
6/24/2014	\$122.79	TOTAL MAINTENANCE SOLUTIO
6/24/2014	\$4.40	D'BRONX CROWN CENTER
6/24/2014	\$839.37	ENTERPRISE RENT-A-CAR
6/24/2014	\$1,308.05	TRIANGLE RENTCAR GVL12
6/24/2014	\$123.95	SHERWIN WILLIAMS #2145
6/24/2014	\$122.06	AAA SUPPLY INC GREENVILLE
6/24/2014	\$15.65	WM SUPERCENTER #640
6/24/2014	\$193.40	LOWES #00667
6/24/2014	\$16.94	LOWES #00667
6/24/2014	\$12.65	OREILLY AUTO 00018838
6/24/2014	\$10.56	LOWES #01718
6/24/2014	\$1.87	INTERNATIONAL TRANSACTION
6/24/2014	\$103.44	AMAZON MKTPLACE PMTS
6/24/2014	\$320.85	OREILLY AUTO 00018838
6/24/2014	\$47.67	LOWES #01718
6/24/2014	\$21.26	M AND A SUPPLY CO GREENVI
6/24/2014	\$275.60	S R GRADING INC
6/24/2014	\$72.27	SHERWIN WILLIAMS #2735
6/24/2014	\$75.00	REST STOP
6/24/2014	\$41.94	CHEESECAKE RICHMOND
6/24/2014	\$40.33	WW GRAINGER
6/24/2014	\$779.40	ENTERPRISE RENT-A-CAR
6/24/2014	\$45.78	LOWES #00528
6/24/2014	\$44.82	LOWES #00667
6/24/2014	\$75.43	HOLDER ELECTRIC SUPPLY
6/25/2014	\$18.54	ADVANCE AUTO PARTS #5440
6/25/2014	\$348.00	FAID AUCTIONS
6/25/2014	\$30.08	VZWRLSS APOCC VISE
6/25/2014	\$3,157.56	JOSTENS AR-USD
6/25/2014	(\$12.72)	ADVANCE AUTO PARTS #5440
6/25/2014	\$423.89	SHERWIN WILLIAMS #2735
6/25/2014	\$597.60	ANDERSON BROS
6/25/2014	\$27.96	KINGS DOMINION POS

6/25/2014	\$57.39	THE TRANE COMPANY
6/25/2014	\$183.83	LIVINGSTON & HAVEN LLC
6/25/2014	\$3.03	EINSTEIN BROS BAGELS3042
6/25/2014	\$123.41	BLANCHARD MACHINERY
6/25/2014	\$76.88	GREENVILLE TURF AND TRACT
6/25/2014	\$288.82	CAROLINA LAWN &TRACTOR
6/25/2014	\$196.00	USPS 45362602729803251
6/25/2014	\$18.91	TOTAL MAINTENANCE SOLUTIO
6/25/2014	\$18.18	SCHOLASTIC BOOK FAIRS
6/25/2014	\$665.18	ANDERSON BROS
6/25/2014	\$29.29	FASTENAL COMPANY01
6/25/2014	\$138.89	GREENVILLE TURF AND TRACT
6/25/2014	\$65.50	ADVANCE AUTO PARTS #5440
6/25/2014	\$76.88	GREENVILLE TURF AND TRACT
6/25/2014	\$4.22	AHERNRENTALS GREENVILLE
6/25/2014	\$13.08	TOTAL MAINTENANCE SOLUTIO
6/25/2014	\$8.40	KINGS DOMINION POS
6/25/2014	\$18.13	BLANCHARD MACHINERY
6/25/2014	\$26,970.10	ATT CONS PHONE PMT
6/25/2014	\$176.00	BARNES & NOBLE #2221
6/25/2014	\$97.01	LOWES #00667
6/25/2014	\$10.70	THE TOOL SHED
6/25/2014	\$77.48	ADVANCE AUTO PARTS #5440
6/25/2014	\$244.12	SHERWIN WILLIAMS #2275
6/25/2014	\$601.60	ZEROREZ OF GREENVILLE
6/25/2014	\$126.25	WALMART.COM
6/25/2014	\$60.40	JOHNSTONE SUPPLY-GREENVIL
6/25/2014	\$265.60	BLANCHARD MACHINERY
6/25/2014	\$49.44	THE TRANE COMPANY
6/25/2014	\$284.45	SQ JRWORKS
6/25/2014	\$290.02	OREILLY AUTO 00018838
6/25/2014	\$448.00	ISTE CONFERENCE
6/25/2014	\$127.70	CRESCENT SUPPLY COMPANY I
6/25/2014	\$492.57	GREENVILLE TURF AND TRACT
6/25/2014	(\$54.95)	CLAIM ADJ/QFC #5866
6/25/2014	\$51.20	MINUTEMAN PRESS
6/25/2014	(\$11.76)	KINGSTON PLANTATION
6/25/2014	\$80.21	ADVANCE AUTO PARTS #5440
6/25/2014	\$102.09	THE TRANE COMPANY
6/25/2014	\$220.13	HOLDER ELECTRIC SUPPLY
6/25/2014	\$32.00	Amazon.com
6/25/2014	\$915.20	CONTINENTAL ENGINE
6/25/2014	\$130.32	THE TRANE COMPANY
6/25/2014	\$99.11	FIRST TEAM SPORTS
6/25/2014	\$28.68	LOWES #00528
6/25/2014	\$244.27	WW GRAINGER
6/25/2014	\$176.10	AAA SUPPLY INC GREENVILLE
6/25/2014	\$93.51	OFFICE DEPOT #479
6/25/2014	\$24.69	BI-LO GROCERY #5016
6/25/2014	\$74.37	W.P.LAW, INC #5
6/25/2014	\$1,982.20	THE TRANE COMPANY

6/25/2014	(\$1.08)	CLAIM ADJ/ARCO#83325
6/25/2014	\$19.92	STAPLS7118652386000002
6/25/2014	\$146.35	MCALISTERS DELI 1046
6/25/2014	\$201.40	LOWES #01718
6/25/2014	(\$34.44)	PAYPAL TTAPE
6/25/2014	\$550.51	FOLLETT SCHOOL SOLUTIONS
6/25/2014	\$54.54	SCHOLASTIC BOOK FAIRS
6/25/2014	\$91.14	BI-LO GROCERY #5704
6/25/2014	\$21.35	SCHOLASTIC BOOK FAIRS
6/25/2014	\$246.35	USPS POSTAL ST66100207
6/25/2014	\$255.92	SQ JRWORKS
6/25/2014	(\$45.60)	CLAIM ADJ/ARCO#83325
6/25/2014	\$70.32	VZWRLSS APOCC VISE
6/25/2014	\$997.08	ANDERSON BROS
6/25/2014	(\$54.95)	CLAIM ADJ/QFC #5866
6/25/2014	\$36.13	LONGHORN STEAK00053504
6/25/2014	\$37.71	PORTER PAINTS 9388
6/25/2014	\$76.88	GREENVILLE TURF AND TRACT
6/25/2014	\$54.21	VISTAPR VistaPrint.com
6/25/2014	\$25.44	BATTERY SPECIALIST
6/25/2014	\$155.40	LOWES #01718
6/25/2014	\$114.31	GREENVILLE TURF AND TRACT
6/25/2014	\$440.99	AMAZON MKTPLACE PMTS
6/25/2014	\$26.08	LOWES #01718
6/25/2014	\$82.99	LOWES #01718
6/25/2014	\$34.42	LOWES #01718
6/25/2014	\$22.44	NAPA AUTO 0027617
6/25/2014	\$493.42	GREENVILLE TURF AND TRACT
6/25/2014	\$439.41	SHERWIN WILLIAMS #2275
6/25/2014	\$29.38	NAPA AUTO 0027617
6/25/2014	\$5.99	FASTENAL COMPANY01
6/25/2014	\$148.40	OREILLY AUTO 00018838
6/25/2014	\$113.45	AAA SUPPLY INC GREENVILLE
6/25/2014	\$833.90	SHERWIN WILLIAMS #2735
6/25/2014	\$60.00	CRESCENT SUPPLY COMP INC
6/25/2014	\$560.00	NAT'L WWII HANDHELDS
6/25/2014	\$900.00	AHERNRENTALS GREENVILLE
6/25/2014	\$104.72	DMI DELL K-12 PTR
6/25/2014	\$248.96	CARQUEST 1366
6/25/2014	\$13.61	Amazon.com
6/25/2014	\$120.16	THE TRANE COMPANY
6/25/2014	\$117.14	TFS FISHER SCI CHI
6/25/2014	\$74.18	JOHNSTONE SUPPLY-GREENVIL
6/25/2014	\$25.42	CLASSIC ACE HARDWARE
6/25/2014	\$32.00	MINUTEMAN PRESS
6/25/2014	\$272.79	SHARP BUSINESS SYS-SC
6/25/2014	\$22.25	STAPLS7118652386000001
6/25/2014	\$10.68	LOWES #00667
6/25/2014	\$50.00	CHICK-FIL-A #00663
6/26/2014	\$95.21	TMS JANITOR'S WHOLESAL
6/26/2014	\$64.83	CRESCENT SUPPLY COMPANY I

6/26/2014	\$1,788.85	BRIDGEWAY SOLUTIONS
6/26/2014	\$63.60	SOCAR CHEMICAL COMPANY
6/26/2014	\$1,326.91	HYDROTEX PARTNERS, LTD
6/26/2014	\$109.00	BRAIN INJURY ASSOCIATION
6/26/2014	\$118.30	PBD ALA-GRAPH EDITIONS
6/26/2014	\$328.84	PLUMMER & ASSOCIATES
6/26/2014	\$1,356.78	TRACTOR-SUPPLY-CO #0474
6/26/2014	\$164.16	PRESIDENTS CHALLENGE
6/26/2014	\$132.50	ROSES EXPRESS STORE #652
6/26/2014	\$1,002.33	BSN SPORT SUPPLY GROUP
6/26/2014	\$112.86	HYATT PLACE ATLANTA
6/26/2014	\$12.77	OFFICE MAX
6/26/2014	\$615.44	CE GREENVILLE
6/26/2014	\$175.60	AC MOORE STR 58
6/26/2014	\$69.15	STAPLES ACCOUN00687632
6/26/2014	\$15.39	JOHNSTONE SUPPLY-GREENVIL
6/26/2014	\$663.22	ROBBINS TIRE SERVI
6/26/2014	\$136.40	JOHNSTONE SUPPLY-GREENVIL
6/26/2014	\$30.00	WINDSTARS 1704
6/26/2014	\$69.93	APL APPLE ITUNES STORE
6/26/2014	\$339.30	SFI ELECTRONICS, LLC
6/26/2014	\$106.23	THE TRANE COMPANY
6/26/2014	(\$148.40)	OREILLY AUTO 00018838
6/26/2014	\$27.93	APL APPLE ITUNES STORE
6/26/2014	\$86.27	THE TRANE COMPANY
6/26/2014	\$54.37	HAJOCA TAYLORS 72
6/26/2014	\$8.85	JOHNSTONE SUPPLY-GREENVIL
6/26/2014	\$556.71	THE TRANE COMPANY
6/26/2014	\$704.81	JOHNSTONE SUPPLY-GREENVIL
6/26/2014	\$13.45	NAPA AUTO 0027617
6/26/2014	\$33.14	SHERWIN WILLIAMS #2785
6/26/2014	\$60.72	LOWES #00528
6/26/2014	\$15.89	AUTOZONE #0211
6/26/2014	(\$16.57)	SHERWIN WILLIAMS #2785
6/26/2014	\$12.65	OREILLY AUTO 00018838
6/26/2014	\$1,904.15	JOHNSTONE SUPPLY-GREENVIL
6/26/2014	\$284.44	BLACK ELECTRICAL SUPPLY I
6/26/2014	\$204.47	SQ LEB GLASS STUDIO LLC
6/26/2014	\$67.56	0624 BP SP TRV RE SC
6/26/2014	\$8.19	SFI PHOTOSBYSHUTTERFLY
6/26/2014	\$112.86	HYATT PLACE ATLANTA
6/26/2014	\$72.10	PAYPAL ENCTYPELLC
6/26/2014	\$641.45	LOWES #01718
6/26/2014	\$333.87	THE TRANE COMPANY
6/26/2014	\$24.22	LOWES #00667
6/26/2014	\$19,868.35	NETWORK CONTROLS
6/26/2014	\$70.72	SHERWIN WILLIAMS #2785
6/26/2014	\$1,499.46	LEI SYSTEMS
6/26/2014	\$77.69	BLANCHARD MACHINERY
6/26/2014	\$110.40	BARKER AIR&HYDRAULLCS INC
6/26/2014	\$353.98	LOWES #00528

6/26/2014	\$50.00	CYBERSOURCE
6/26/2014	\$9.75	LOWES #01718
6/26/2014	\$206.70	S R GRADING INC
6/26/2014	\$169.59	CLINE HOSE AND HYDRAULICS
6/26/2014	\$59.94	CRESCENT SUPPLY COMPANY I
6/26/2014	\$152.42	HAJOCA TAYLORS 72
6/26/2014	\$136.45	NAPA AUTO 0022603
6/26/2014	\$33.86	THE HOME DEPOT 1127
6/26/2014	\$454.40	INT POWERBOWS LLC
6/26/2014	\$84.91	LOWES #01718
6/26/2014	\$1,581.66	FORMS AND SUPPLY-AOPD
6/26/2014	\$429.79	HAJOCA TAYLORS 72
6/26/2014	\$4.25	JUICE STOP
6/26/2014	\$500.73	SFI ELECTRONICS, LLC
6/26/2014	\$5.22	LOWES #00667
6/26/2014	\$26.85	THE HOME DEPOT 1127
6/26/2014	\$319.00	ISTE CONFERENCE
6/26/2014	\$241.72	THE TOOL SHED
6/26/2014	\$23.85	THE HOME DEPOT 1127
6/26/2014	\$1.69	FASTENAL COMPANY01
6/26/2014	\$110.00	SQ JRWORKS
6/26/2014	\$161.75	GOS// GREENVILLE OFFICE S
6/26/2014	\$46.44	Amazon.com
6/26/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
6/26/2014	(\$1.99)	BARNES&NOBLE COM
6/26/2014	\$75.90	THE HOME DEPOT 1104
6/26/2014	\$14.83	CHICK-FIL-A #01629
6/26/2014	\$897.79	LOWES #01718
6/26/2014	\$41.40	FLINT EQUIP SIMPSONVILL
6/26/2014	\$65.70	JOHNSTONE SUPPLY-GREENVIL
6/26/2014	\$68.91	SHERWIN WILLIAMS #2735
6/26/2014	\$10.60	FOOTHILLS BEARINGS & DRIV
6/26/2014	\$11.99	LOWES #01718
6/26/2014	\$16.66	JOHNSTONE SUPPLY-GREENVIL
6/26/2014	\$110.24	S R GRADING INC
6/26/2014	\$33.87	APL APPLE ITUNES STORE
6/26/2014	\$376.54	BAGATELLE CATERERS
6/26/2014	\$49.85	AMAZON MKTPLACE PMTS
6/26/2014	\$34.32	NAPA AUTO 0027617
6/26/2014	\$17.23	LOWES #01718
6/26/2014	\$381.60	W. W. WILLIAMS
6/26/2014	\$69.99	FIRESTONE 654949
6/26/2014	\$99.52	CRESCENT SUPPLY COMPANY I
6/26/2014	\$206.70	S R GRADING INC
6/26/2014	\$179.05	CARROT TOP INDUSTRIES INC
6/26/2014	\$312.70	FORTILINE-GREENVILLE
6/26/2014	\$3.18	JOHNSTONE SUPPLY-GREENVIL
6/26/2014	(\$84.00)	KINGSTON PLANTATION
6/26/2014	\$42.58	MARATHON PETRO136648D MAR
6/27/2014	\$95.30	J W VAUGHN CO INC
6/27/2014	\$191.76	JOHNSTONE SUPPLY-GREENVIL

6/27/2014	\$812.20	THE TRANE COMPANY
6/27/2014	\$394.29	HYATT PLACE RICHMOND AIRP
6/27/2014	\$184.08	ROBBINS TIRE SERVI
6/27/2014	\$240.36	JOHNSTONE SUPPLY-GREENVIL
6/27/2014	\$55.43	WES BERRY FLOWER DLVRY EX
6/27/2014	\$66.68	TLF TOUCH OF CLASS LTD
6/27/2014	\$100.15	JONES SCHOOL SUPPLY
6/27/2014	\$76.88	GREENVILLE TURF AND TRACT
6/27/2014	\$183.90	FOLLETT SCHOOL SOLUTIONS
6/27/2014	\$107.51	SHERWIN WILLIAMS #2785
6/27/2014	\$980.50	DELTA AIR 0067461867672
6/27/2014	\$136.54	HOLDER ELECTRIC SUPPLY
6/27/2014	\$169.15	APL APPLE ITUNES STORE
6/27/2014	\$64.00	SFE WORK WELL OCCUPATIONA
6/27/2014	\$300.94	ADVANCE AUTO PARTS #5440
6/27/2014	\$187.05	WW GRAINGER
6/27/2014	\$69.99	FIRESTONE 654949
6/27/2014	\$6.60	PANERA BREAD #2725
6/27/2014	(\$269.69)	ADVANCE AUTO PARTS #5440
6/27/2014	\$22.82	FIS, INC. #125
6/27/2014	\$25.56	GORDON BIRSCH-KANS 4615
6/27/2014	\$25.25	2865-CED
6/27/2014	\$119.29	LOWES #01718
6/27/2014	\$3.07	SHERATON CROWN CENTER DIN
6/27/2014	\$258.19	CAROLINA LAWN &TRACTOR
6/27/2014	\$208.77	AAA SUPPLY INC GREENVILLE
6/27/2014	\$44.84	LONG TRAILER & BODY SERVI
6/27/2014	(\$56.18)	ADVANCE AUTO PARTS #5440
6/27/2014	\$980.50	DELTA AIR 0067461894726
6/27/2014	\$89.09	CE GREENVILLE
6/27/2014	\$24.69	2865-CED
6/27/2014	\$364.72	ROBBINS TIRE SERVI
6/27/2014	\$215.47	MCALISTERS DELI 1046
6/27/2014	\$18.40	AAA SUPPLY INC GREENVILLE
6/27/2014	\$30.15	CLASSIC ACE & POSTAL
6/27/2014	\$192.43	STAPLES 00105536
6/27/2014	\$779.40	ENTERPRISE RENT-A-CAR
6/27/2014	\$75.00	SPINX #114
6/27/2014	\$216.79	JOHNSTONE SUPPLY-GREENVIL
6/27/2014	\$423.89	STAPLES 00118000
6/27/2014	\$92.94	ORIENTAL TRADING CO
6/27/2014	\$30.24	Amazon.com
6/27/2014	\$283.54	SHERWIN WILLIAMS #2785
6/27/2014	\$403.86	COWART AWARDS
6/27/2014	\$98.13	WW GRAINGER
6/27/2014	\$320.64	JONES SCHOOL SUPPLY
6/27/2014	(\$21.20)	ADVANCE AUTO PARTS #5440
6/27/2014	\$3.52	HOLDER ELECTRIC SUPPLY
6/27/2014	\$254.38	OREILLY AUTO 00018838
6/27/2014	\$29.53	LOWES #00667
6/27/2014	(\$1.00)	CITGO CORNER MART #11

6/27/2014	\$21.84	FOOTHILLS BEARINGS & DRIV
6/27/2014	\$8.97	LOWES #00667
6/27/2014	\$11.13	FAMILY DOLLAR #7841
6/27/2014	\$20.53	GREENVILLE OFFICE SUPPLY
6/27/2014	\$51.98	LOWES #00667
6/27/2014	\$546.71	MECO OF GREENVILLE
6/27/2014	\$365.90	GREENVILLE TURF AND TRACT
6/27/2014	\$169.06	THE SYSTEM DEPOT
6/27/2014	\$802.53	SMILEMAKERS INC
6/27/2014	\$99.33	GREENVILLE TURF AND TRACT
6/27/2014	\$29,103.44	VZWRLSS IVR VB
6/27/2014	\$6.70	BFS - GREENVILLE SC
6/27/2014	\$83.05	DEMCO INC
6/27/2014	\$115.54	LOWES #01983
6/27/2014	\$11,159.85	GREER COMMISSION PUBLIC W
6/27/2014	\$228.86	C C DICKSON CO 1004
6/27/2014	\$76.88	GREENVILLE TURF AND TRACT
6/27/2014	\$85.80	NAPA AUTO 0027617
6/27/2014	\$63.98	STAPLES 00118018
6/27/2014	\$83.32	JOHNSTONE SUPPLY-GREENVIL
6/27/2014	\$779.40	ENTERPRISE RENT-A-CAR
6/27/2014	\$12.53	CARQUEST 1366
6/27/2014	\$957.24	C C DICKSON CO 1004
6/27/2014	\$433.96	KEVIN WHITAKER CHEVROLET
6/27/2014	\$43.14	2865-CED
6/27/2014	\$85.56	GREENVILLE TURF AND TRACT
6/27/2014	\$30.00	CITGO CORNER MART #11
6/27/2014	\$24.02	LOWES #01983
6/27/2014	\$31.84	INGLES MARKETS #32
6/27/2014	\$240.70	LOWES #01718
6/27/2014	\$980.44	ROBBINS TIRE SERVI
6/27/2014	\$1,499.79	MAACO AUTO PAINTING
6/27/2014	\$51.09	HOLDER ELECTRIC SUPPLY
6/27/2014	\$96.93	GREENVILLE TURF AND TRACT
6/27/2014	\$47.51	WW GRAINGER
6/27/2014	\$50.50	THE HOME DEPOT 1104
6/27/2014	\$18.89	GREENVILLE TURF AND TRACT
6/27/2014	\$3,212.53	GREER COMMISSION PUBLIC W
6/27/2014	\$11.19	LOWES #01718
6/27/2014	\$25.14	PORTER PAINTS 9388
6/27/2014	\$5.61	LOWES #00528
6/27/2014	\$41.63	CAMPBELL-BROWN INC
6/27/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
6/27/2014	\$76.88	GREENVILLE TURF AND TRACT
6/27/2014	\$80.16	WINDSTARS 1704
6/27/2014	\$28.72	BLACK ELECTRICAL SUPPLY I
6/27/2014	\$22.82	FIS, INC. #125
6/27/2014	\$2.84	THE HOME DEPOT 1127
6/27/2014	\$221.04	ADVANCE AUTO PARTS #5440
6/27/2014	\$327.00	THE TRANE COMPANY
6/30/2014	\$52.30	MCMMASTER-CARR

6/30/2014	\$1,717.55	SSI SCHOOL SPECIALTY
6/30/2014	\$6.97	MCLESKEY-TODD TRUE VAL
6/30/2014	\$7.24	SHERATON CROWN CENTER DIN
6/30/2014	\$57.20	LOWES #00528
6/30/2014	\$306.91	THE SYSTEM DEPOT
6/30/2014	\$61.79	BATTERY & ELECTRIC CO INC
6/30/2014	\$46.66	THE LITTLE CAFE
6/30/2014	\$10.00	MARATHON PETRO127969D MAR
6/30/2014	\$895.52	DISNEY RESORT-BOARD
6/30/2014	\$6.39	MILLENIUUM/CORONADO
6/30/2014	\$207.30	LOWES #01718
6/30/2014	\$141.03	THE HOME DEPOT 1127
6/30/2014	\$48.00	RPS COLUMBIA
6/30/2014	\$225.11	JOHNSTONE SUPPLY-GREENVIL
6/30/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
6/30/2014	\$21.96	BARNES & NOBLE #2221
6/30/2014	\$4,840.00	NATIONAL CINEMEDIA, LLC
6/30/2014	\$3.91	NAPA AUTO 0027617
6/30/2014	\$106.74	THE SYSTEM DEPOT
6/30/2014	\$148.32	SCHOLASTIC INC. KEY 6
6/30/2014	\$207.53	ALAMO RENT-A-CAR
6/30/2014	\$146.42	FORMS AND SUPPLY - AOPD
6/30/2014	\$3.43	NAPA AUTO 0023416
6/30/2014	\$40.00	MARATHON PETRO127969D MAR
6/30/2014	\$105.79	USG LICHTENFELT NURSERIES
6/30/2014	\$11.18	GORDON BIRSCH-KANS 4615
6/30/2014	\$3.20	MILLENIUUM/CORONADO
6/30/2014	\$4.79	MILLENIUUM/CORONADO
6/30/2014	\$167.43	DMI DELL K-12 PTR
6/30/2014	\$6.00	MILLENIUUM/CORONADO
6/30/2014	\$19.84	THE HOME DEPOT 1104
6/30/2014	\$600.45	THE TRANE COMPANY
6/30/2014	\$50.31	SPINX #351
6/30/2014	\$162.12	GOS// GREENVILLE OFFICE S
6/30/2014	\$171.63	SMILEMAKERS INC
6/30/2014	\$59.39	MARATHON PETRO178087
6/30/2014	\$622.92	SHERATON ATLANTA HOTEL
6/30/2014	\$71.66	THE TRANE COMPANY
6/30/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
6/30/2014	\$70.00	GMU FOUNDATION AWP
6/30/2014	\$428.04	SCHOLASTIC INC. KEY 6
6/30/2014	\$622.92	SHERATON ATLANTA HOTEL
6/30/2014	\$291.50	S BATSON INC
6/30/2014	\$17.70	JOHNSTONE SUPPLY-GREENVIL
6/30/2014	\$448.94	THE TRANE COMPANY
6/30/2014	\$377.89	THE TRANE COMPANY
6/30/2014	\$895.52	DISNEY RESORT-BOARD
6/30/2014	\$45.00	WAWA 5114 00051144
6/30/2014	\$103.88	ST CLAIR SIGNS INC
6/30/2014	\$14.44	NAPA AUTO 0027617
6/30/2014	\$1,549.92	CROWNE PLAZA RICHMOND

6/30/2014	\$22.00	SEAWORLD - PARKING
	\$977,851.81	

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

Posted	Occurred	Merchant Name	Original Amount
2014-06-09	2014-06-07	STAPLES 00118018	\$ 58.29
2014-06-18	2014-06-16	LOWE'S FOODS #234 FUEL	\$ 61.64
2014-06-23	2014-06-21	LOWES FOODS #1259 FUEL	\$ 49.09
2014-06-26	2014-06-24	Credit Card - June 2014	\$ 29.00
2014-06-26	2014-06-24	USAIRWAYS 0372181095739	\$ 29.00
2014-06-26	2014-06-24	USAIRWAYS 0372363036196	\$ 186.00
2014-06-27	2014-06-24	USAIRWAYS 0372180849542	\$ (29.00)
2014-06-30	2014-06-29	GSP AIRPORT COMMISSION	\$ 30.00
2014-06-30	2014-06-29	ENTERPRISE RENT-A-CAR	\$ 112.18
2014-06-18	2014-06-17	VZWLSS*PRPAY AUTOPAY	\$ 30.00
			\$ 556.20

**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