

School District Expenditure Transparency - March 2014

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
232012	LEAD ACADEMY CHARTER SCHOOL	03/03/2014	50720	Transits	81652	\$20,602.27
1001281	MEYER CENTER	03/03/2014	50720	Transits	81654	\$75,582.60
1002688	GREENVILLE TECH CHARTER HIGH S	03/03/2014	50720	Transits	81649	\$46,355.11
1002929	LANGSTON CHARTER MIDDLE SCHOOL	03/03/2014	50720	Transits	81651	\$25,752.84
1002934	LEGACY CHARTER SCHOOL	03/03/2014	50720	Transits	81653	\$163,530.51
1003233	BRASHIER MID COLLEGE CHARTER	03/03/2014	50720	Transits	81648	\$21,889.91
1004436	GREER MIDDLE COLLEGE CHARTER S	03/03/2014	50720	Transits	81650	\$38,629.25
1000066	LAKESHORE LEARNING MATERIALS	03/04/2014	50410	Supplies	1875	\$2,295.03
1000142	BLACK ELECTRICAL SUPPLY INC	03/04/2014	50323	Repairs and Maintenance Services	68139	\$103.60
1000177	MCBRIDES INC	03/04/2014	50445	Technology and Software Supplies	1876	\$150.46
1000192	CHARRON SPORTS SERVICE INC	03/04/2014	50323	R&M Serv-Gym Bleacher Serv	1877	\$4,688.00
1000302	US FOODSERVICE	03/04/2014	50460	Food Purchases	68151	\$578,265.85
1000302	US FOODSERVICE	03/04/2014	50462	Food Commodity Distribution Charge	68151	\$12,161.11
1000302	US FOODSERVICE	03/04/2014	50490	Supplies Food and Meals	68151	\$91,549.16
1000367	PEPSI-COLA BOTTLING COMPANY	03/04/2014	50460	Food Purchases	68140	\$11,988.83
1000567	FOLLETT SCHOOL SOLUTIONS	03/04/2014	50345	Technology	1878	\$349.30
1000567	FOLLETT SCHOOL SOLUTIONS	03/04/2014	50430	Library Books and Materials	1878	\$29,091.95
1000567	FOLLETT SCHOOL SOLUTIONS	03/04/2014	50445	Technology and Software Supplies	1878	\$340.00
1000721	FORMS & SUPPLY, INC.	03/04/2014	50410	Supplies	1879	\$688.91
1000721	FORMS & SUPPLY, INC.	03/04/2014	50445	Technology and Software Supplies	1879	\$650.23
1000721	FORMS & SUPPLY, INC.	03/04/2014	50410	Supplies	68141	\$257.59
1000850	AIRGAS USA	03/04/2014	50325	Rentals	1880	\$239.53
1000850	AIRGAS USA	03/04/2014	50410	Supplies	1880	\$168.96
1001336	PALMETTO AIR AND WATER BALANCE	03/04/2014	50395	Other Professional and Technical Services	1881	\$7,975.00
1001483	CC DICKSON	03/04/2014	50323	Repairs and Maintenance Services	68142	\$1,278.84
1001483	CC DICKSON	03/04/2014	50460	Food Purchases	68142	\$256.23
1002552	NATIONAL WELDERS SUPPLY COMPAN	03/04/2014	50410	Supplies	1880	\$127.70
1002695	DELL MARKETING	03/04/2014	50545	TechnologyEquipment Under 5000	68143	\$1,621.69
1002887	GREENVILLE OFFICE SUPPLY	03/04/2014	50410	Supplies	1882	\$1,025.89
1003021	A & A FIRE PROTECTION	03/04/2014	50323	R&M Serv-Plant Serv	1883	\$3,676.73
1003917	CLASSROOM DIRECT	03/04/2014	50410	Supplies	1884	\$190.13
1003927	SCHOOL SPECIALTY	03/04/2014	50410	Supplies	1884	\$302.41
1004748	MARVIN'S PRODUCE	03/04/2014	50460	Food Purchases	68152	\$151,333.13
1005276	GREENVILLE COUNTY SCHOOLS	03/04/2014	10150	Due To From General Fund	68144	\$926,058.71
1005345	BLUE BELL CREAMERIES	03/04/2014	50460	Food Purchases	68145	\$2,067.41
1005417	FUNACHO	03/04/2014	50460	Food Purchases	68146	\$3,241.37
1005515	PLUS LINEN	03/04/2014	50323	Repairs and Maintenance Services	68147	\$139.66
1005526	EARTHGRAINS BAKING COMPANIES	03/04/2014	50460	Food Purchases	68153	\$39,509.72
1006551	N. WASSERSTROM & SON'S/GEN III	03/04/2014	50323	Repairs and Maintenance Services	68148	\$265.81
1007659	NATIONAL RESTAURANT ASSOC	03/04/2014	50490	Other Supplies and Materials	68149	\$320.80
1008622	ORKIN, INC	03/04/2014	50323	R&M Serv-Pest Control Serv	68154	\$3,165.00
1011859	PERDUE FOODS LLC	03/04/2014	10160	Inventory - Food	68150	\$49,059.60

1000084	SCASA	03/05/2014	50640	Organization Membership Dues and Fees (Professional)	81874	\$195.00
1000095	LIBERTY PRESS INC	03/05/2014	50360	Printing and Binding	81803	\$3,471.50
1000145	BLUE RIDGE RURAL WATER COMPANY	03/05/2014	50321	Public Utility Services (Excludes EnergySee 470)	81681	\$2,792.33
1000187	CELY CONSTRUCTION COMPANY	03/05/2014	50323	R&M Services - IAQ	81701	\$22,288.30
1000187	CELY CONSTRUCTION COMPANY	03/05/2014	50520	ConstructionServices Buildings Capitalize	81701	\$120,845.33
1000205	NASCO INC	03/05/2014	50410	Supplies	81832	\$1,631.34
1000210	LAURENS ELECTRIC COOPERATIVE	03/05/2014	50470	Energy-Electricity	81798	\$42,813.81
1000242	COBBLESTONE PUBLISHING CO	03/05/2014	50440	Periodicals	81699	\$999.60
1000251	COLLEGE OF CHARLESTON	03/05/2014	50332	Travel - Registration	81706	\$125.00
1000277	SHAR PRODUCTS COMPANY	03/05/2014	50410	Supplies	81884	\$408.07
1000279	PROFESSIONAL DUPLICATIONS INC	03/05/2014	50445	Technology and Software Supplies	81852	\$572.40
1000302	US FOODSERVICE	03/05/2014	50410	Supplies	81934	\$326.77
1000327	READING SOURCE	03/05/2014	50410	Supplies	81855	\$166.16
1000329	ORIENTAL TRADING COMPANY	03/05/2014	50410	Supplies	81839	\$111.57
1000375	SOCIAL STUDIES SCHOOL SERVICE	03/05/2014	50410	Supplies	81896	\$625.35
1000375	SOCIAL STUDIES SCHOOL SERVICE	03/05/2014	50445	Technology and Software Supplies	81896	\$497.76
1000377	STATE DEPARTMENT OF EDUCATION	03/05/2014	50660	Pupil Activity	81907	\$10,804.32
1000427	TOOL SHED INC	03/05/2014	50410	Supplies	81923	\$317.97
1000484	WESTERN PSYCHOLOGICAL SERVICES	03/05/2014	50410	Supplies-Testing	81952	\$550.00
1000494	UNITED CHEMICAL AND SUPPLY INC	03/05/2014	20410	Inventory Recd not Vouchered	81930	\$2,423.92
1000544	INGLES	03/05/2014	50410	Supplies	81784	\$192.92
1000557	JANITOR'S WHOLESALE SUPPLY	03/05/2014	50410	Supplies-Custodial	81790	\$987.93
1000635	EMPLOYEE INSURANCE PROGRAM	03/05/2014	20412	Accrued Exp - Dental Ins	81728	\$88,531.02
1000635	EMPLOYEE INSURANCE PROGRAM	03/05/2014	20412	Accrued Exp - Health Ins	81728	\$3,761,404.28
1000635	EMPLOYEE INSURANCE PROGRAM	03/05/2014	20412	Accrued Exp - LngTerm Disab	81728	\$23,650.90
1000635	EMPLOYEE INSURANCE PROGRAM	03/05/2014	20412	Accrued Exp - State Life Ins	81728	\$2,497.30
1000635	EMPLOYEE INSURANCE PROGRAM	03/05/2014	20412	Dental Insurance	81728	\$212,401.30
1000635	EMPLOYEE INSURANCE PROGRAM	03/05/2014	20412	Long Term Disability	81728	\$20,032.12
1000635	EMPLOYEE INSURANCE PROGRAM	03/05/2014	20412	State Health Insurance BCBS	81728	\$1,319,086.54
1000635	EMPLOYEE INSURANCE PROGRAM	03/05/2014	20412	State Term Life Ins	81728	\$79,214.38
1000647	SOUTHERN REGIONAL EDUCATION BO	03/05/2014	50410	Supplies	81903	\$2,640.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	03/05/2014	50410	Supplies-Routine Maintenance	81786	\$878.74
1000663	ANN'S CAKES & CATERING	03/05/2014	50490	Supplies Food and Meals	81664	\$192.13
1000737	RICHLAND SCHOOL DISTRICT ONE	03/05/2014	50720	Transits	81859	\$3,193.48
1000756	W.W. GRAINGER	03/05/2014	50323	R&M Serv-HVAC Serv	81939	\$1,096.04
1000759	SCANTRON	03/05/2014	50410	Supplies	81873	\$1,457.96
1000770	GOT-U-COVERED	03/05/2014	50323	R&M Serv-Vehicle Serv	81753	\$238.50
1000770	GOT-U-COVERED	03/05/2014	50410	Supplies-Vehicle Supplies	81753	\$132.50
1000805	BOUND TO STAY BOUND	03/05/2014	50430	Library Books and Materials	81684	\$4,250.10
1000814	SARGENT-WELCH SCIENTIFIC	03/05/2014	50410	Supplies	81868	\$5,507.05
1000814	SARGENT-WELCH SCIENTIFIC	03/05/2014	50410	Supplies	81869	\$1,590.00
1000838	DUKE POWER	03/05/2014	50470	Energy-Electricity	81724	\$2,520.97
1000841	MOTOROLA INC	03/05/2014	50545	TechnologyEquipment Under 5000	81829	\$34,796.80
1000849	APPLE INC.	03/05/2014	50445	Technology and Software Supplies	81665	\$1,818.80

1000896	SCHOOL MATE	03/05/2014	50410	Supplies	81879	\$1,293.20
1000934	DE LAGE LANDEN FINANCIAL SERVI	03/05/2014	50345	Tech Srvc-Copier Contract	81715	\$123.98
1000954	SMITH, SAMUEL (SECURITY)	03/05/2014	50395	Other Professional and Technical Services	81895	\$138.00
1000994	SCMSA CONFERENCE	03/05/2014	50332	Travel - Registration	81882	\$1,365.00
1001031	NATIONAL GEOGRAPHIC SOCIETY	03/05/2014	50410	Supplies	81834	\$2,683.96
1001057	SC-ASCD	03/05/2014	50332	Travel - Registration	81872	\$150.00
1001090	ANDERSON BROTHERS	03/05/2014	50323	R&M Serv-Vehicle Serv	81661	\$16,137.33
1001105	BINSWANGER	03/05/2014	50323	R&M Serv-Plant Serv	81679	\$1,027.27
1001140	PAPA JOHN'S PIZZA	03/05/2014	50490	Supplies Food and Meals	81840	\$137.76
1001148	ROSEN PUBLISHING	03/05/2014	50430	Library Books and Materials	81864	\$790.85
1001222	STAPLES ADVANTAGE	03/05/2014	50410	Supplies	81914	\$523.76
1001268	SCHOLASTIC INC	03/05/2014	50430	Library Books and Materials	81878	\$970.74
1001453	INTERSTATE TRANSPORTATION EQUI	03/05/2014	50331	Student Transportation	81785	\$1,620.24
1001497	GREENVILLE WATER SYSTEM	03/05/2014	50321	Public Utility Services (Excludes EnergySee 470)	81757	\$23,695.55
1001573	REALLY GOOD STUFF	03/05/2014	50410	Supplies	81856	\$1,753.14
1001602	GUNNELLS PUBLISHING	03/05/2014	50445	Technology and Software Supplies	81762	\$491.31
1001622	CORPORATE DELI	03/05/2014	50490	Supplies Food and Meals	81709	\$224.80
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/05/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	81666	\$9,425.63
1001697	MIDAMERICA BOOKS	03/05/2014	50430	Library Books and Materials	81823	\$556.50
1001705	AT&T	03/05/2014	50340	Comm Srvc-Landlines	81668	\$27,845.19
1001731	SOUTH CAROLINA RETIREMENT SYST	03/05/2014	20412	Employer Retirement Payable	81897	\$2,365.18
1001731	SOUTH CAROLINA RETIREMENT SYST	03/05/2014	20412	Employer Retirement Payable	81898	\$21,363.43
1001731	SOUTH CAROLINA RETIREMENT SYST	03/05/2014	20412	Employer Retirement Payable	81899	\$251.43
1001731	SOUTH CAROLINA RETIREMENT SYST	03/05/2014	20412	Employer Retirement Payable	81900	\$760.64
1001731	SOUTH CAROLINA RETIREMENT SYST	03/05/2014	20412	Employer Retirement Payable	81901	\$5,089.06
1001731	SOUTH CAROLINA RETIREMENT SYST	03/05/2014	20412	Retirement Deduction	81897	\$1,140.09
1001731	SOUTH CAROLINA RETIREMENT SYST	03/05/2014	20412	Retirement Deduction	81898	\$10,323.77
1001731	SOUTH CAROLINA RETIREMENT SYST	03/05/2014	20412	Retirement Deduction	81899	\$121.50
1001731	SOUTH CAROLINA RETIREMENT SYST	03/05/2014	20412	Retirement Deduction	81900	\$367.57
1001731	SOUTH CAROLINA RETIREMENT SYST	03/05/2014	20412	Retirement Deduction	81901	\$2,351.36
1001738	INGLES MARKET INC	03/05/2014	50410	Supplies	81784	\$237.91
1001738	INGLES MARKET INC	03/05/2014	50490	Supplies Food and Meals	81784	\$654.76
1002075	US POST OFFICE BERE A BRANCH	03/05/2014	50410	Supplies	81935	\$392.00
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/05/2014	50660	Pupil Activity	81725	\$571.86
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/05/2014	50660	Pupil Activity	81726	\$3,195.52
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/05/2014	50660	Pupil Activity	81727	\$1,014.72
1002154	GIBBS, DAVID M.	03/05/2014	50395	Other Professional and Technical Services	81750	\$240.00
1002203	NAPA AUTO PARTS	03/05/2014	50410	Supplies	81831	\$2,998.58
1002216	BUFFALO-TRD	03/05/2014	50332	Travel - Registration	81693	\$150.00
1002298	CICI'S PIZZA	03/05/2014	50490	Supplies Food and Meals	81705	\$2,100.00
1002301	CHICK-FIL-A	03/05/2014	50490	Supplies Food and Meals	81703	\$963.90
1002312	TRANE US, INC	03/05/2014	50410	Supplies-HVAC supplies	81926	\$1,323.38
1002312	TRANE US, INC	03/05/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	81926	\$4,520.77

1002318	SOUTHEASTERN PAPER GROUP	03/05/2014	50410	Supplies-Custodial	81902	\$1,329.13
1002417	FRINGE BENEFITS MANGEMENT COMP	03/05/2014	20412	Dependent Care Deduction	81741	\$165.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/05/2014	20412	Health Savings - Deductible	81740	\$100.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/05/2014	20412	Health Savings - Deductible	81741	\$540.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/05/2014	20412	Out of Pocket Medical	81740	\$398.35
1002417	FRINGE BENEFITS MANGEMENT COMP	03/05/2014	20412	Out of Pocket Medical	81741	\$310.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/05/2014	20412	Out of Pocket Medical	81742	\$662.51
1002506	COMMISSION OF PUBLIC WORKS-GRE	03/05/2014	50470	Energy-Gas	81707	\$540.11
1002576	HOMECOURT PUBLISHERS	03/05/2014	50430	Library Books and Materials	81778	\$1,081.04
1002666	HANNON, GAYLE H.	03/05/2014	50395	Other Professional and Technical Services	81767	\$504.00
1002680	CHARTER COMMUNICATIONS	03/05/2014	50395	Other Professional and Technical Services	81702	\$134.99
1002695	DELL MARKETING	03/05/2014	50445	Technology and Software Supplies	81717	\$29,176.87
1002695	DELL MARKETING	03/05/2014	50545	TechnologyEquipment Under 5000	81717	\$32,526.49
1002932	WARD'S NATURAL SCIENCE	03/05/2014	50410	Supplies	81946	\$1,225.89
1002957	SMITH METAL FAB, INC.	03/05/2014	50410	Supplies-Routine Maintenance	81892	\$461.10
1003033	AMAZON.COM	03/05/2014	50410	Supplies	81657	\$1,703.95
1003033	AMAZON.COM	03/05/2014	50410	Supplies	81658	\$330.50
1003033	AMAZON.COM	03/05/2014	50430	Library Books and Materials	81657	\$1,808.97
1003033	AMAZON.COM	03/05/2014	50445	Technology and Software Supplies	81657	\$659.96
1003037	PEDIATRIC SERVICES OF AMERICA,	03/05/2014	50395	Other Professional and Technical Services	81843	\$1,260.00
1003109	DICK'S SPORTING GOODS	03/05/2014	50410	Supplies	81721	\$254.38
1003224	TROTTER, MARGIE T.	03/05/2014	50395	Other Professional and Technical Services	81927	\$350.00
1003233	BRASHIER MID COLLEGE CHARTER	03/05/2014	50720	Transits	81687	\$7,538.70
1003294	WOODRUFF, NANCY	03/05/2014	50395	Other Professional and Technical Services	81963	\$670.00
1003382	TRUCOLOR	03/05/2014	50360	Printing and Binding	81928	\$9,490.20
1003404	MANAGEMENT DECISIONS	03/05/2014	50395	Other Professional and Technical Services	81811	\$6,555.00
1003549	INTERNATIONAL SOCIETY FOR TECH	03/05/2014	50332	Travel - Registration	81968	\$647.00
1003590	AMERICAN SECURITY GREENVILLE	03/05/2014	50329	Other - Property Serv	81660	\$2,069.55
1003590	AMERICAN SECURITY GREENVILLE	03/05/2014	50395	Other Professional and Technical Services	81660	\$935.13
1003590	AMERICAN SECURITY GREENVILLE	03/05/2014	50395	Other Security Services	81660	\$214.62
1003614	PIEDMONT NATURAL GAS	03/05/2014	50470	Energy-Gas	81845	\$136,931.24
1003666	WESTMORELAND, JOHNNY LYLE	03/05/2014	50395	Other Professional and Technical Services	81953	\$255.00
1003697	MANSEL, DESHLER C.	03/05/2014	50395	Other Professional and Technical Services	81813	\$240.00
1003845	WARD, WENDY COOK	03/05/2014	50395	Other Professional and Technical Services	81947	\$1,340.00
1003893	PRINCIPLE WOODS, INC	03/05/2014	50345	Technology	81851	\$1,990.00
1004049	UNIVERSITY OF SOUTH CAROLINA	03/05/2014	50332	Travel - Registration	81932	\$630.00
1004054	SPORTS TURF MANAGERS ASSOCIATI	03/05/2014	50640	Organization Membership Dues and Fees (Professional)	81970	\$140.00
1004271	SKINNER, JARED	03/05/2014	50395	Other Professional and Technical Services	81891	\$240.00
1004721	RACKLEY, JONATHAN H	03/05/2014	50395	Other Professional and Technical Services	81854	\$480.00
1004760	LOFTIS, MICHAEL DEREK	03/05/2014	50395	Other Professional and Technical Services	81807	\$720.00
1004766	HILL, KEVIN M	03/05/2014	50395	Other Professional and Technical Services	81774	\$240.00
1004788	SHARP BUSINESS SYSTEMS	03/05/2014	50345	Tech Svc-Copier Contract	81885	\$4,305.85
1005110	STAPLES ADVANTAGE	03/05/2014	50410	Supplies	81906	\$106.48
1005113	VIRTUCOM INC.	03/05/2014	50345	Tech Svc-Copier Contract	81938	\$13,079.43
1005122	MCCOY, MELODY JOELL	03/05/2014	50311	Instructional Services	81819	\$120.00

1005742	HEINEMANN	03/05/2014	50410	Supplies	81772	\$2,881.55
1006000	BSN SPORTS, INC	03/05/2014	50410	Supplies	81691	\$979.24
1006099	TAYLOR, CHRISTOPHER MICHAEL	03/05/2014	50395	Other Professional and Technical Services	81916	\$510.00
1006178	NATIONAL ASSOC OF SCHOOL NURSE	03/05/2014	50640	Organization Membership Dues and Fees (Professional)	81833	\$222.00
1006610	GODFREY, JAMES TRAVIS	03/05/2014	50395	Other Professional and Technical Services	81752	\$720.00
1006677	LEWIS, ROBERT T.	03/05/2014	50395	Other Professional and Technical Services	81802	\$240.00
1006888	WEIGL PUBLISHERS, INC	03/05/2014	50430	Library Books and Materials	81950	\$419.80
1006991	SCHOLASTIC BOOK FAIRS	03/05/2014	50410	Supplies	81877	\$174.65
1007064	PIZZA INN	03/05/2014	50490	Supplies Food and Meals	81846	\$217.00
1007268	BELUE, THOMAS SCOTT	03/05/2014	50395	Other Professional and Technical Services	81677	\$105.00
1007397	BUDGET LIBRARY SUPPLIES	03/05/2014	50410	Supplies	81692	\$233.20
1007884	SIGNATURES, INC.	03/05/2014	50410	Uniforms	81887	\$9,857.11
1008007	SIGNS BY DESIGN, INC.	03/05/2014	50410	Supplies	81888	\$201.40
1008241	RUSHTON, JAMES HOWARD	03/05/2014	50395	Other Professional and Technical Services	81866	\$385.00
1008578	CORDELL, JASON RAY	03/05/2014	50395	Other Professional and Technical Services	81708	\$240.00
1008624	SACHA'S CAFE	03/05/2014	50490	Supplies Food and Meals	81867	\$199.07
1008731	SUBWAY	03/05/2014	50490	Supplies Food and Meals	81912	\$1,494.00
1008894	HOLDEN CARPET SERVICE OF COLUM	03/05/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	81777	\$2,780.25
1009024	JERSEY MIKES SUBS	03/05/2014	50490	Supplies Food and Meals	81792	\$330.26
1009075	DISCOVERY EDUCATION	03/05/2014	50345	Technology	81722	\$672.00
1009112	POCKET NURSE ENTERPRISES, INC	03/05/2014	50410	Supplies	81847	\$564.93
1009239	HARRISON, REGINALD E	03/05/2014	50395	Other Professional and Technical Services	81770	\$1,620.00
1009314	HAMPTON INN- COLUMBIA	03/05/2014	50332	Travel - Lodging	81765	\$598.08
1009519	ARTS SCHOOL NETWORK	03/05/2014	50640	Organization Membership Dues and Fees (Professional)	81667	\$405.00
1009802	WHALEY, ERIC T	03/05/2014	50395	Other Professional and Technical Services	81954	\$240.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/05/2014	50345	Tech Svc-Copier Contract	81890	\$808.96
1010095	THE CREATIVE CO	03/05/2014	50430	Library Books and Materials	81920	\$981.05
1010173	AUSTIN, MICHAEL P	03/05/2014	50395	Other Professional and Technical Services	81670	\$240.00
1010317	REDMAN, JOHN DAVID	03/05/2014	50395	Other Professional and Technical Services	81857	\$480.00
1010323	GARRETT BOOK COMPANY	03/05/2014	50430	Library Books and Materials	81746	\$1,864.75
1010420	KEN'S AUTO & TRUCK BODY REPAIR	03/05/2014	50323	R&M Serv-Vehicle Serv	81795	\$1,690.50
1010458	MCALISTER, BRADLEY CARL	03/05/2014	50395	Other Professional and Technical Services	81818	\$495.00
1010731	COUNTS, JERMAINE M	03/05/2014	50395	Other Professional and Technical Services	81711	\$240.00
1010903	COUNCIL EXCEPTIONAL CHILDREN	03/05/2014	50640	Organization Membership Dues and Fees (Professional)	81710	\$182.00
1011076	BRIDGE INTERPRETATION TRANSLAT	03/05/2014	50395	Other Professional and Technical Services	81689	\$160.08
1011381	SMITH, DONNA F	03/05/2014	50395	Other Professional and Technical Services	81893	\$450.00
1011453	HAMPSHIRE, ELLEN MARIE	03/05/2014	50395	Other Professional and Technical Services	81764	\$810.00
1011626	JACOBS, ALLEN LEE	03/05/2014	50395	Other Professional and Technical Services	81789	\$240.00
1011649	MARTINEZ JR, GASTON	03/05/2014	50395	Other Professional and Technical Services	81816	\$720.00
1011695	ANDERSON, MATTHEW P	03/05/2014	50395	Other Professional and Technical Services	81663	\$240.00
1011766	WEINMUELLER, ERICH FRANZ	03/05/2014	50395	Other Professional and Technical Services	81951	\$480.00
1011833	BASTONI, JONATHAN PETER	03/05/2014	50395	Other Professional and Technical Services	81675	\$240.00

1012032	HODGE, STEVEN E	03/05/2014	50395	Other Professional and Technical Services	81775	\$480.00
1012042	EPPS, STEVEN MICHAEL	03/05/2014	50395	Other Professional and Technical Services	81730	\$240.00
1012044	TURBEVILLE, ADAM DALE	03/05/2014	50395	Other Professional and Technical Services	81929	\$240.00
1012046	FLOOD, RYAN BRENT	03/05/2014	50395	Other Professional and Technical Services	81734	\$480.00
1012047	TODD, CLAUDE JERRY LEE	03/05/2014	50395	Other Professional and Technical Services	81922	\$660.00
1012048	WAMSLEY, ANDREW ALLEN	03/05/2014	50395	Other Professional and Technical Services	81945	\$255.00
1012050	WALTERS, JACOB ALLEN	03/05/2014	50395	Other Professional and Technical Services	81944	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	03/05/2014	50395	Other Professional and Technical Services	81796	\$240.00
1012059	FORD JR, JOHN DAVID	03/05/2014	50395	Other Professional and Technical Services	81738	\$480.00
1012060	HARRISON, KEVIN K	03/05/2014	50395	Other Professional and Technical Services	81769	\$240.00
1012064	ROSS, EDDIE ANDREW	03/05/2014	50395	Other Professional and Technical Services	81865	\$480.00
1012066	MIZE, WILLIAM M	03/05/2014	50395	Other Professional and Technical Services	81827	\$240.00
1012068	THOMPSON, MICHAEL W	03/05/2014	50395	Other Professional and Technical Services	81972	\$480.00
1012070	MANN, JARRED KEITH	03/05/2014	50395	Other Professional and Technical Services	81812	\$480.00
1012072	LANE, CHARLES WINFIELD	03/05/2014	50395	Other Professional and Technical Services	81797	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	03/05/2014	50395	Other Professional and Technical Services	81886	\$735.00
1012084	BREWER, WILLIAM DOYLE	03/05/2014	50395	Other Professional and Technical Services	81688	\$240.00
1012087	GRUBBS, ROBERT L	03/05/2014	50395	Other Professional and Technical Services	81760	\$480.00
1012092	AMENDOLARE, WILLIAM TYLER	03/05/2014	50395	Other Professional and Technical Services	81659	\$240.00
1012108	MILLER, FREDRICK A	03/05/2014	50395	Other Professional and Technical Services	81824	\$720.00
1012110	BOYD, JOHN DAVID	03/05/2014	50395	Other Professional and Technical Services	81686	\$480.00
1012114	MAY, MATT T	03/05/2014	50395	Other Professional and Technical Services	81817	\$480.00
1012116	PORTER, GREGORY ALEXANDER	03/05/2014	50395	Other Professional and Technical Services	81848	\$240.00
1012120	WILSON, JAMES M	03/05/2014	50395	Other Professional and Technical Services	81959	\$480.00
1012123	WHITE, JOHN AUSTIN	03/05/2014	50395	Other Professional and Technical Services	81955	\$960.00
1012124	STANTON JR, MICHAEL DAVID	03/05/2014	50395	Other Professional and Technical Services	81905	\$240.00
1012191	DAVIS, EMANUEL T	03/05/2014	50395	Other Professional and Technical Services	81714	\$480.00
1012204	POWELL, CHRISTOPHER BRANDON	03/05/2014	50395	Other Professional and Technical Services	81849	\$472.50
1012221	ENCORE TECHNOLOGY GROUP	03/05/2014	50445	Technology and Software Supplies	81729	\$32,482.19
1012221	ENCORE TECHNOLOGY GROUP	03/05/2014	50545	TechnologyEquipment Communications Equipment Capitalize	81729	\$234,473.07
1012221	ENCORE TECHNOLOGY GROUP	03/05/2014	50545	TechnologyEquipment Under 5000	81729	\$230,545.36
1012364	JACKSON, DOUGLAS A	03/05/2014	50395	Other Professional and Technical Services	81788	\$240.00
1012428	AUTREY, DAVID JENNINGS	03/05/2014	50395	Other Professional and Technical Services	81671	\$240.00
1012541	HODGES, ROBERT L	03/05/2014	50395	Other Professional and Technical Services	81776	\$720.00
1012649	GENERAL ELECTRIC CO.	03/05/2014	50410	Supplies	81749	\$1,389.30
1012671	CAMPBELL, KRISTEN E.	03/05/2014	50395	Other Professional and Technical Services	81694	\$870.00
1012672	WINCHESTER, DEBORAH L.	03/05/2014	50395	Other Professional and Technical Services	81960	\$510.00
1012704	BOUTON, JOSEPH A.	03/05/2014	50395	Other Professional and Technical Services	81685	\$240.00
1012705	METRINKO, MATTHEW S.	03/05/2014	50395	Other Professional and Technical Services	81822	\$240.00
1012708	HALL, DARIUS	03/05/2014	50395	Other Professional and Technical Services	81763	\$240.00
1012712	BEIN, KEVIN C.	03/05/2014	50395	Other Professional and Technical Services	81676	\$720.00
1012713	BONAGURO, KEVIN	03/05/2014	50395	Other Professional and Technical Services	81683	\$240.00
1012716	HOYES, CHRISTOPHER M	03/05/2014	50395	Other Professional and Technical Services	81781	\$240.00
1012718	SIMMONS, CHRIS	03/05/2014	50395	Other Professional and Technical Services	81889	\$720.00
1012727	FRYE, LINDSEY	03/05/2014	50395	Other Professional and Technical Services	81743	\$1,410.00

1012731	TAYLOR, SHARON	03/05/2014	50395	Other Professional and Technical Services	81917	\$140.00
1012781	STEWART, JOEL	03/05/2014	50395	Other Professional and Technical Services	81910	\$240.00
1012798	UNITED HEALTH SUPPLIES	03/05/2014	20410	Inventory Recd not Vouchered	81931	\$2,798.40
1012819	STAFF DEVELOPMENT WORKSHOPS	03/05/2014	50312	Instructional Programs Improvement Services	81904	\$5,500.00
1012969	WHITNER, QUINCY SAMONE	03/05/2014	50395	Other Professional and Technical Services	81956	\$240.00
1013019	LOLLIS, RICKY A.	03/05/2014	50395	Other Professional and Technical Services	81808	\$240.00
1013057	CAVENDISH SQUARE PURBLISHING	03/05/2014	50430	Library Books and Materials	81700	\$378.20
1013091	STEPP, BRADLEY C.	03/05/2014	50395	Other Professional and Technical Services	81908	\$255.00
1013098	NATIONAL HIGHLIGHTS, INC.	03/05/2014	50430	Library Books and Materials	81835	\$229.50
1013160	POWER PLAY	03/05/2014	50410	Supplies	81850	\$793.89
1013163	HUBBER, MASON WILLIAM	03/05/2014	50395	Other Professional and Technical Services	81783	\$240.00
1013167	LEI SYSTEMS	03/05/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	81800	\$14,894.90
1013170	MONDO PUBLISHING	03/05/2014	50430	Library Books and Materials	81828	\$948.46
1013176	INT'L FACILITY MGMT ASSOC.	03/05/2014	50640	Organization Membership Dues and Fees (Professional)	81967	\$276.00
1013192	RODRIGUEZ, IVAN	03/05/2014	50395	Other Professional and Technical Services	81862	\$240.00
1013218	THE LA HOTEL	03/05/2014	50332	Travel - Lodging	81921	\$1,654.80
1012068	THOMPSON, MICHAEL W	03/06/2014	50395	Other Professional and Technical Services	81973	\$480.00
1000130	BALLENTINE EQUIPMENT COMPANY	03/07/2014	10160	Inventory - Food	68156	\$14,181.04
1000367	PEPSI-COLA BOTTLING COMPANY	03/07/2014	50460	Food Purchases	68157	\$3,005.10
1000662	J & H ELECTRIC MOTOR REPAIR IN	03/07/2014	50323	Repairs and Maintenance Services	68158	\$125.08
1000721	FORMS & SUPPLY, INC.	03/07/2014	50410	Supplies	68159	\$267.93
1002022	CHICK-FIL-A	03/07/2014	50460	Food Purchases	68160	\$100,268.85
1002049	DUKE ENERGY CORP.	03/07/2014	50470	Energy-Electricity	22114	\$372,845.17
1005345	BLUE BELL CREAMERIES	03/07/2014	50460	Food Purchases	68161	\$1,545.93
1005417	FUNACHO	03/07/2014	50460	Food Purchases	68162	\$2,897.93
1005551	STREETMAN RESOURCES, INC.	03/07/2014	50311	Instructional Services	68163	\$7,000.00
1001483	CC DICKSON	03/10/2014	50323	Repairs and Maintenance Services	68166	\$2,641.58
1004788	SHARP BUSINESS SYSTEMS	03/10/2014	50323	Repairs and Maintenance Services	68168	\$125.55
1005396	DELI AT PELHAM FALLS	03/10/2014	50312	Instructional Programs Improvement Services	68169	\$458.72
1005525	SANITECH SYSTEMS, INC.	03/10/2014	50490	Other Supplies and Materials	68170	\$21,104.46
1006551	N. WASSERSTROM & SON'S/GEN III	03/10/2014	10290	Asset Clearing	68171	\$5,670.12
1006551	N. WASSERSTROM & SON'S/GEN III	03/10/2014	50323	Repairs and Maintenance Services	68171	\$1,320.00
1011422	ASIAN FOOD SOLUTIONS	03/10/2014	10160	Inventory - Food	68172	\$12,574.08
1000177	MCBRIDES INC	03/11/2014	50410	Supplies	1885	\$882.87
1000192	CHARRON SPORTS SERVICE INC	03/11/2014	50323	R&M Serv-Gym Bleacher Serv	1886	\$586.45
1000313	R L BRYAN COMPANY/CENTRAL TEXT	03/11/2014	50410	Supplies	1887	\$651.15
1000567	FOLLETT SCHOOL SOLUTIONS	03/11/2014	50430	Library Books and Materials	1888	\$73,310.28
1000567	FOLLETT SCHOOL SOLUTIONS	03/11/2014	50445	Technology and Software Supplies	1888	\$19,960.00
1000721	FORMS & SUPPLY, INC.	03/11/2014	50410	Supplies	1889	\$863.11
1000721	FORMS & SUPPLY, INC.	03/11/2014	50445	Technology and Software Supplies	1889	\$337.32
1000848	FOLLETT LIBRARY COMPANY	03/11/2014	50430	Library Books and Materials	1888	\$2,993.15
1002757	HILTON GARDEN INN	03/11/2014	50660	Pupil Activity	81974	\$1,804.10

1002887	GREENVILLE OFFICE SUPPLY	03/11/2014	50410	Supplies	1891	\$331.52
1003021	A & A FIRE PROTECTION	03/11/2014	50323	R&M Serv-Plant Serv	1892	\$495.00
1003917	CLASSROOM DIRECT	03/11/2014	50430	Library Books and Materials	1893	\$317.00
1003927	SCHOOL SPECIALTY	03/11/2014	50410	Supplies	1893	\$901.08
1000015	ROPER MOUNTAIN SCIENCE CENTER	03/12/2014	50399	Miscellaneous Purchased Services	82164	\$200.00
1000015	ROPER MOUNTAIN SCIENCE CENTER	03/12/2014	50399	Miscellaneous Purchased Services	82165	\$800.00
1000020	DEMCO	03/12/2014	50410	Supplies	82225	\$609.65
1000020	DEMCO	03/12/2014	50430	Library Books and Materials	82225	\$1,394.86
1000052	AIMS EDUCATION FOUNDATION	03/12/2014	50410	Supplies	82166	\$4,488.20
1000056	SAUNDERS OFFICE SUPPLY	03/12/2014	50410	Supplies	82167	\$120.20
1000099	LIBRARY VIDEO COMPANY	03/12/2014	50445	Technology and Software Supplies	82322	\$222.40
1000101	LINGUI SYSTEMS INC	03/12/2014	50410	Supplies	82170	\$268.94
1000112	LOWE'S OF GREER	03/12/2014	50410	Supplies-Custodial	82171	\$130.89
1000125	B & H FOTO & ELECTRONICS CORP	03/12/2014	50410	Supplies	82173	\$399.05
1000133	BATTERY SPECIALISTS INC	03/12/2014	50410	Supplies-Custodial	82174	\$2,782.56
1000163	CALLOWAY HOUSE INC	03/12/2014	50445	Technology and Software Supplies	82176	\$220.42
1000164	CAMCOR	03/12/2014	50410	Supplies	82177	\$1,242.47
1000164	CAMCOR	03/12/2014	50445	Technology and Software Supplies	82177	\$1,443.23
1000167	CAPSTONE	03/12/2014	50410	Supplies	82178	\$7,084.83
1000258	SERVICE MECHANICAL INC	03/12/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82182	\$13,430.00
1000271	PRO-ED	03/12/2014	50410	Supplies-Testing	82183	\$156.20
1000302	US FOODSERVICE	03/12/2014	50410	Supplies	82184	\$104.06
1000308	NSPRA	03/12/2014	50399	Miscellaneous Purchased Services	82185	\$144.00
1000310	SHIFFLER EQUIPMENT SALES	03/12/2014	20410	Inventory Recd not Vouchered	82186	\$6,455.40
1000329	ORIENTAL TRADING COMPANY	03/12/2014	50410	Supplies	82187	\$1,009.12
1000364	PECKNEL MUSIC COMPANY	03/12/2014	50410	Supplies	82188	\$1,275.82
1000367	PEPSI-COLA BOTTLING COMPANY	03/12/2014	50460	Food Purchases	68177	\$7,758.74
1000370	PERMA-BOUND BOOKS	03/12/2014	50430	Library Books and Materials	82190	\$427.21
1000377	STATE DEPARTMENT OF EDUCATION	03/12/2014	50660	Pupil Activity	82191	\$17,625.87
1000418	LERNER PUBLISHING GROUP	03/12/2014	50430	Library Books and Materials	82193	\$523.50
1000419	LIBRARY STORE INC	03/12/2014	50430	Library Books and Materials	82194	\$1,488.20
1000462	JANPAK	03/12/2014	50410	Supplies-Custodial	82196	\$4,769.15
1000484	WESTERN PSYCHOLOGICAL SERVICES	03/12/2014	50410	Supplies-Testing	82197	\$358.60
1000494	UNITED CHEMICAL AND SUPPLY INC	03/12/2014	20410	Inventory Recd not Vouchered	82199	\$412.13
1000494	UNITED CHEMICAL AND SUPPLY INC	03/12/2014	50410	Supplies-Custodial	82199	\$3,465.70
1000544	INGLES	03/12/2014	50410	Supplies	82239	\$177.44
1000557	JANITOR'S WHOLESALE SUPPLY	03/12/2014	50410	Supplies-Custodial	82202	\$2,399.81
1000566	FISHER SCIENTIFIC	03/12/2014	50410	Supplies	82203	\$314.73
1000663	ANN'S CAKES & CATERING	03/12/2014	50490	Supplies Food and Meals	82204	\$189.00
1000671	JONES SCHOOL SUPPLY CO.	03/12/2014	50410	Supplies	82205	\$142.09
1000712	SHEALY ELECTRICAL WHOLESALERS	03/12/2014	50410	Supplies-Custodial	82206	\$131.02
1000721	FORMS & SUPPLY, INC.	03/12/2014	50410	Supplies	68178	\$171.84
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/12/2014	50520	ConstructionServices Arch Fees Capitalize	82207	\$11,585.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/12/2014	50520	ConstructionServices Arch Fees Reimb Capitalize	82207	\$764.68

1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/12/2014	50410	Supplies	82208	\$1,312.04
1000755	DICK BLICK COMPANY	03/12/2014	50410	Supplies-Testing	82209	\$1,018.56
1000805	BOUND TO STAY BOUND	03/12/2014	50430	Library Books and Materials	82211	\$4,578.96
1000814	SARGENT-WELCH SCIENTIFIC	03/12/2014	50410	Supplies	82212	\$1,237.18
1000827	DEPOSITIONS AND . .,INC.	03/12/2014	50319	Legal Services	82213	\$523.25
1000829	SIMS, INC.	03/12/2014	50345	Technology	82214	\$1,200.00
1000838	DUKE POWER	03/12/2014	50470	Energy-Electricity	82215	\$393.12
1000841	MOTOROLA INC	03/12/2014	50445	Technology and Software Supplies	82216	\$2,002.51
1000849	APPLE INC.	03/12/2014	50445	Technology and Software Supplies	82218	\$649.63
1000855	JUNIOR LIBRARY GUILD	03/12/2014	50430	Library Books and Materials	82219	\$164.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	03/12/2014	50345	Tech Svc-Copier Contract	82221	\$163.33
1001079	PRESENTATION SYSTEMS SOUTH, IN	03/12/2014	50445	Technology and Software Supplies	82223	\$1,674.34
1001088	HANCOCK FABRICS	03/12/2014	50410	Supplies	82224	\$832.67
1001140	PAPA JOHN'S PIZZA	03/12/2014	50490	Supplies Food and Meals	82226	\$776.30
1001148	ROSEN PUBLISHING	03/12/2014	50430	Library Books and Materials	82227	\$1,385.15
1001264	ROYAL FIREWORKS PUBLISHING CO.	03/12/2014	50430	Library Books and Materials	82228	\$300.07
1001304	GRAINGER	03/12/2014	50410	Supplies-HVAC supplies	82230	\$3,073.64
1001304	GRAINGER	03/12/2014	50540	Equipment Under 5000	82230	\$2,122.56
1001370	MAGNATAG VISIBLE SYSTEMS	03/12/2014	50410	Supplies	82231	\$1,781.76
1001405	CUSTOM SIGNS AND GRAPHICS	03/12/2014	50410	Supplies	82232	\$876.09
1001435	LANDSCAPERS SUPPLY II	03/12/2014	50410	Supplies-Custodial	82168	\$124.29
1001448	PAUL H. BROOKES PUBLISHING	03/12/2014	50410	Supplies	82233	\$365.65
1001497	GREENVILLE WATER SYSTEM	03/12/2014	50321	Public Utility Services (Excludes EnergySee 470)	82235	\$9,086.08
1001567	BILINGUAL DICTIONARIES	03/12/2014	50410	Supplies	82236	\$4,319.69
1001573	REALLY GOOD STUFF	03/12/2014	50410	Supplies	82237	\$2,142.00
1001710	EDUCATIONAL INNOVATIONS, INC.	03/12/2014	50410	Supplies	82238	\$1,438.96
1001738	INGLES MARKET INC	03/12/2014	50410	Supplies	82239	\$1,325.12
1001738	INGLES MARKET INC	03/12/2014	50490	Supplies Food and Meals	82239	\$1,029.72
1001763	NETWORK CONTROLS & ELECTRIC	03/12/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82240	\$6,156.58
1001829	CITY OF GREENVILLE POLICE DEPT	03/12/2014	50395	Prof Tech Svc-SRO Contracts	82241	\$20,666.64
1001870	OFFICE DEPOT, INC.	03/12/2014	50410	Supplies	82300	\$199.87
1001987	BENCHMARK EDUCATION COMPANY	03/12/2014	50430	Library Books and Materials	82244	\$227.70
1002057	SMITH DRAY LINE	03/12/2014	50520	ConstructionServices Buildings Capitalize	82245	\$622.00
1002092	SIMPSONVILLE POLICE DEPARTMENT	03/12/2014	50395	Prof Tech Svc-SRO Contracts	82248	\$9,791.68
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/12/2014	50660	Pupil Activity	82249	\$857.79
1002140	BOOKSOURCE	03/12/2014	50410	Supplies	82250	\$197.56
1002140	BOOKSOURCE	03/12/2014	50430	Library Books and Materials	82250	\$119.07
1002150	BARNES & NOBLE, INC.	03/12/2014	50345	Technology	82251	\$1,783.02
1002150	BARNES & NOBLE, INC.	03/12/2014	50410	Supplies	82251	\$4,444.51
1002150	BARNES & NOBLE, INC.	03/12/2014	50445	Technology and Software Supplies	82251	\$3,290.78
1002262	CITY ELECTRIC SUPPLY	03/12/2014	20410	Inventory Recd not Vouchered	82252	\$30,146.40
1002311	MCDONALD, JANET	03/12/2014	50395	Other Professional and Technical Services	82254	\$980.00
1002312	TRANE US, INC	03/12/2014	50395	Other Professional and Technical Services	82255	\$6,063.00
1002312	TRANE US, INC	03/12/2014	50410	Supplies-HVAC supplies	82255	\$815.14

1002312	TRANE US, INC	03/12/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82255	\$5,231.00
1002318	SOUTHEASTERN PAPER GROUP	03/12/2014	20410	Inventory Recd not Vouchered	82256	\$2,467.23
1002318	SOUTHEASTERN PAPER GROUP	03/12/2014	50410	Supplies-Custodial	82256	\$852.29
1002332	OSBORN, SHIRLEY	03/12/2014	50395	Other Professional and Technical Services	82257	\$200.00
1002338	CENTER FOR APPLIED LINGUISTICS	03/12/2014	50410	Supplies	82258	\$465.00
1002408	ROBBINS TIRE SERVICE, INC.	03/12/2014	50323	R&M Serv-Vehicle Serv	82259	\$104.00
1002448	COMMUNITIES IN SCHOOLS	03/12/2014	50399	Miscellaneous Purchased Services	82260	\$5,231.25
1002462	JOURNEY EDUCATION MARKETING, I	03/12/2014	50445	Technology and Software Supplies	82261	\$236.91
1002479	PHONAK, LLC	03/12/2014	50545	TechnologyEquipment Under 5000	82262	\$8,853.53
1002568	WILSON & ASSOCIATES	03/12/2014	50530	Improvements Other Than Buildings Non Capitalize	82264	\$5,000.00
1002655	KLG JONES	03/12/2014	50395	Other Professional and Technical Services	82266	\$680.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	03/12/2014	50470	Energy-Gas	82267	\$19,222.92
1002686	CAROLINA INDUSTRIAL EQUIP. INC.	03/12/2014	50410	Supplies-Custodial	82268	\$407.94
1002688	GREENVILLE TECH CHARTER HIGH S	03/12/2014	50720	Transits	82269	\$22,225.34
1002695	DELL MARKETING	03/12/2014	50445	Technology and Software Supplies	82270	\$1,530.15
1002695	DELL MARKETING	03/12/2014	50545	TechnologyEquipment Under 5000	82270	\$9,661.74
1002751	APS- LEGAL EASE, LLC	03/12/2014	50395	Other Professional and Technical Services	82272	\$415.00
1002792	MULTI HEALTH SYSTEMS, INC.	03/12/2014	50410	Supplies-Testing	82273	\$5,298.17
1002929	LANGSTON CHARTER MIDDLE SCHOOL	03/12/2014	50720	Transits	82274	\$13,537.25
1002934	LEGACY CHARTER SCHOOL	03/12/2014	50720	Transits	82276	\$18,184.37
1002934	LEGACY CHARTER SCHOOL	03/12/2014	50720	Transits	82277	\$88,214.12
1002936	SILMAR ELECTRONICS, INC.	03/12/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82278	\$7,822.80
1002937	COOLE SCHOOL	03/12/2014	50410	Supplies	82279	\$745.25
1003033	AMAZON.COM	03/12/2014	50410	Supplies	82280	\$381.32
1003033	AMAZON.COM	03/12/2014	50430	Library Books and Materials	82280	\$152.00
1003037	PEDIATRIC SERVICES OF AMERICA,	03/12/2014	50395	Other Professional and Technical Services	82281	\$8,167.50
1003102	GREER, JENNIFER CARON	03/12/2014	50395	Other Professional and Technical Services	82282	\$550.00
1003233	BRASHIER MID COLLEGE CHARTER	03/12/2014	50720	Transits	82283	\$21,316.12
1003238	PMA MANAGEMENT CORP.	03/12/2014	50270	Worker's Compensation Tax	82284	\$17,437.00
1003250	HEALTHMASTER HOLDINGS, LLC	03/12/2014	50345	Technology	82285	\$6,583.14
1003251	WRIGHT EXPRESS FSC	03/12/2014	50410	Supplies-Driver Ed	82286	\$145.15
1003251	WRIGHT EXPRESS FSC	03/12/2014	50410	Supplies-Vehicle fuel	82286	\$886.90
1003294	WOODRUFF, NANCY	03/12/2014	50395	Other Professional and Technical Services	82287	\$520.00
1003396	PEARSON ASSESSMENTS	03/12/2014	50410	Supplies-Testing	82288	\$3,197.04
1003404	MANAGEMENT DECISIONS	03/12/2014	50395	Other Professional and Technical Services	82289	\$3,592.50
1003456	ARMOR PACKAGING CORPORATION	03/12/2014	50410	Supplies	82290	\$322.71
1003518	SC SKILLS USA	03/12/2014	50660	Pupil Activity	82291	\$2,700.00
1003520	WHITESTONE RESEARCH CORP.	03/12/2014	50345	Technology	82292	\$1,250.00
1003520	WHITESTONE RESEARCH CORP.	03/12/2014	50445	Technology and Software Supplies	82292	\$1,250.00
1003590	AMERICAN SECURITY GREENVILLE	03/12/2014	50329	Other - Property Serv	82293	\$795.15
1003590	AMERICAN SECURITY GREENVILLE	03/12/2014	50395	Other Professional and Technical Services	82293	\$3,752.03
1003590	AMERICAN SECURITY GREENVILLE	03/12/2014	50395	Other Security Services	82293	\$1,487.01
1003614	PIEDMONT NATURAL GAS	03/12/2014	50470	Energy-Gas	82294	\$67,202.44

1003799	CENGAGE LEARNING	03/12/2014	50420	Textbooks	82296	\$1,842.50
1003845	WARD, WENDY COOK	03/12/2014	50395	Other Professional and Technical Services	82297	\$1,220.00
1004436	GREER MIDDLE COLLEGE CHARTER S	03/12/2014	50720	Transits	82299	\$19,901.78
1004450	OFFICE DEPOT	03/12/2014	50410	Supplies	82300	\$423.96
1004523	METROPOLITAN SEWER SUB DISTRIC	03/12/2014	50323	R&M Serv-Plant Serv	82301	\$331.50
1004788	SHARP BUSINESS SYSTEMS	03/12/2014	50345	Tech Svc-Copier Contract	82302	\$32,886.61
1004789	BECKER'S SCHOOL SUPPLY	03/12/2014	38045	Local Funds AP	82303	\$389.68
1004789	BECKER'S SCHOOL SUPPLY	03/12/2014	50410	Supplies	82303	\$779.37
1004973	VIRTUAL IMAGE TECHNOLOGY	03/12/2014	50395	Digitalization For As-Built Drawings	82304	\$2,242.71
1004973	VIRTUAL IMAGE TECHNOLOGY	03/12/2014	50395	Other Professional and Technical Services	82304	\$5,892.58
1005113	VIRTUCOM INC.	03/12/2014	50345	Tech Svc-Copier Contract	82306	\$5,506.24
1005276	GREENVILLE COUNTY SCHOOLS	03/12/2014	10150	Due To From General Fund	68179	\$900,008.07
1005315	DIVERSIFIED ELECTRONICS, INC	03/12/2014	50445	Technology and Software Supplies	82309	\$263.68
1005345	BLUE BELL CREAMERIES	03/12/2014	50460	Food Purchases	68180	\$2,623.11
1005351	BULL'S EYE BRANDS	03/12/2014	50460	Food Purchases	68181	\$504.11
1005417	FUNACHO	03/12/2014	50460	Food Purchases	68182	\$4,543.88
1005428	GREENVILLE HEALTH SYSTEM	03/12/2014	50395	Other Professional and Technical Services	82310	\$385.00
1005582	HOME DEPOT	03/12/2014	50410	Supplies	82311	\$528.94
1005588	BEDFORD, FREEMAN & WORTH	03/12/2014	50410	Supplies	82312	\$2,022.77
1005616	CITY OF MAULDIN	03/12/2014	50395	Other Professional and Technical Services	82313	\$1,393.50
1005616	CITY OF MAULDIN	03/12/2014	50395	Prof Tech Svc-SRO Contracts	82313	\$8,333.33
1005731	MUSICAL INNOVATIONS	03/12/2014	50323	Repairs and Maintenance Services	82314	\$205.48
1005742	HEINEMANN	03/12/2014	50410	Supplies	82315	\$803.11
1005760	CUSTOM IMAGES, INC	03/12/2014	50410	Supplies-Routine Maintenance	82316	\$7,341.75
1005780	WORLD BOOK, INC	03/12/2014	50430	Library Books and Materials	82317	\$1,614.95
1006082	THE DBQ PROJECT	03/12/2014	50410	Supplies	82318	\$744.12
1006208	SKILLS USA, INC	03/12/2014	50660	Pupil Activity	82319	\$834.00
1006285	DIXIE LUMBER CO	03/12/2014	50410	Supplies	82320	\$684.64
1006291	FOOD EQUIPMENT CO	03/12/2014	50410	Supplies	82321	\$1,490.09
1006759	CLEMSON UNIVERSITY	03/12/2014	50373	Tuition to other Entity	82323	\$18,306.00
1006759	CLEMSON UNIVERSITY	03/12/2014	50373	Tuition to other Entity	82324	\$9,990.00
1006759	CLEMSON UNIVERSITY	03/12/2014	50373	Tuition to other Entity	82325	\$12,210.00
1006912	H&H GLASS & SERVICES INC.	03/12/2014	50323	R&M Serv-Plant Serv	82326	\$520.00
1007000	VICK SR., DONALD S.	03/12/2014	50311	Instructional Services	82327	\$465.60
1007122	FLORIDA INSTITUTE OF TECHNOLOG	03/12/2014	50399	Miscellaneous Purchased Services	82328	\$285.00
1007450	CANNON ROOFING	03/12/2014	50323	Repairs and Maintenance Services	82329	\$18,980.00
1007557	LITTLE CAFE W/ DESERTS TO ENJO	03/12/2014	50490	Supplies Food and Meals	82330	\$1,296.00
1007645	MOE'S SOUTHWEST GRILL	03/12/2014	50490	Supplies Food and Meals	82331	\$226.80
1007680	AWARD EMBLEM MFG CO, INC	03/12/2014	50410	Supplies	82332	\$157.58
1007952	ADVANCE EDUCATION INC	03/12/2014	50315	Management Services	82333	\$9,414.55
1007968	CENTER FOR CREDENTIALING AND	03/12/2014	50640	Organization Membership Dues and Fees (Professional)	82334	\$100.00
1008311	THE HARPER CORP	03/12/2014	50520	ConstructionServices Buildings Capitalize	82335	\$1,769,820.67
1008622	ORKIN, INC	03/12/2014	50323	R&M Serv-Pest Control Serv	82336	\$3,380.00
1008850	METRO REPROGRAPHICS, INC	03/12/2014	50540	Equipment Under 5000	82338	\$4,722.17

1008894	HOLDEN CARPET SERVICE OF COLUM	03/12/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82339	\$9,367.75
1009240	KEMP, REBECCA	03/12/2014	50395	Other Professional and Technical Services	82341	\$550.00
1009378	DOUBLETREE GUEST SUITES TIMES	03/12/2014	50660	Pupil Activity	82342	\$4,479.72
1009676	LEARNING ALLEY, INC	03/12/2014	50640	Organization Membership Dues and Fees (Professional)	82343	\$119.00
1009825	VISUAL GRAPHICS	03/12/2014	50360	Printing and Binding	82344	\$456.07
1009860	SARTAIN, SUSAN M	03/12/2014	50395	Other Professional and Technical Services	82345	\$1,010.00
1009898	LOOKS LIKE RAIN, LLC	03/12/2014	50530	Improvements Other Than Buildings Non Capitalize	82346	\$6,382.00
1009916	WASTE CONNECTIONS CAROLINAS	03/12/2014	50323	Repairs and Maintenance Services	82347	\$12,813.81
1009916	WASTE CONNECTIONS CAROLINAS	03/12/2014	50329	Oth Prop Srv-Waste Management	82347	\$63,625.79
1009925	RENAISSANCE HOTEL MANAGEMENT	03/12/2014	50332	Travel - Lodging	82348	\$636.82
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/12/2014	50345	Tech Srvc-Copier Contract	82349	\$417.29
1009966	SOUTHEASTERN BUILDING SERVICE	03/12/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82350	\$786.24
1010256	NAT'L ASSOC MUSIC EDUCATION	03/12/2014	50640	Organization Membership Dues and Fees (Professional)	82351	\$169.00
1010323	GARRETT BOOK COMPANY	03/12/2014	50430	Library Books and Materials	82352	\$10,319.57
1010728	STAFFORD CONSULTING ENGINEERS	03/12/2014	50395	Other Professional and Technical Services	82353	\$500.00
1010965	H2L CONSULTING ENGINEERS	03/12/2014	50395	Other Professional and Technical Services	82355	\$190.00
1011084	VIRTUAL ENTERPRISES INT'L	03/12/2014	50660	Pupil Activity	82356	\$585.00
1011120	CHANNING BETE COMPANY INC	03/12/2014	50445	Technology and Software Supplies	82357	\$248.41
1011379	BOYD, CHANDLER L	03/12/2014	50395	Other Professional and Technical Services	82358	\$1,150.00
1011740	WILSON, LEE ANN	03/12/2014	50395	Other Professional and Technical Services	82359	\$900.00
1011806	DELIGNY, BEATRICE JEANNE	03/12/2014	50395	Other Professional and Technical Services	82361	\$444.18
1012100	GEL LABORATORIES, LLC	03/12/2014	50329	Other - Property Serv	82362	\$295.00
1012221	ENCORE TECHNOLOGY GROUP	03/12/2014	50445	Technology and Software Supplies	82363	\$3,657.42
1012221	ENCORE TECHNOLOGY GROUP	03/12/2014	50545	TechnologyEquipment Communications Equipment Capitalize	82363	\$230,074.06
1012587	FIRSTLAB LLC	03/12/2014	50395	Prof Tech Srvc-Drug Testing	82364	\$1,413.00
1012589	TPRS PUBLISHING, INC.	03/12/2014	50430	Library Books and Materials	82365	\$325.00
1012672	WINCHESTER, DEBORAH L.	03/12/2014	50395	Other Professional and Technical Services	82366	\$350.00
1012674	BRIGMAN, LISA MCCOMBS	03/12/2014	50395	Other Professional and Technical Services	82367	\$230.00
1012731	TAYLOR, SHARON	03/12/2014	50395	Other Professional and Technical Services	82368	\$175.00
1012755	AFP INDUSTRIES, INC.	03/12/2014	20410	Inventory Recd not Vouchered	82369	\$28,571.73
1012812	BOSTIC, NATALIE	03/12/2014	50311	Instructional Services	82370	\$1,980.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	03/12/2014	50395	Other Professional and Technical Services	82371	\$5,008.00
1013151	MOSS, ADRIENNE	03/12/2014	50339	Other Transportation Services - Non-Distr Person	82373	\$296.64
1013167	LEI SYSTEMS	03/12/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82374	\$23,966.72
1013171	3D LAND SURVEYING, INC.	03/12/2014	50395	Other Professional and Technical Services	82375	\$750.00
1013238	SONESTA ES SUITES	03/12/2014	50332	Travel - Lodging	82376	\$632.20
1000066	LAKESHORE LEARNING MATERIALS	03/18/2014	50410	Supplies	1895	\$1,009.19
1000177	MCBRIDES INC	03/18/2014	50445	Technology and Software Supplies	1896	\$110.19

1000192	CHARRON SPORTS SERVICE INC	03/18/2014	50323	R&M Serv-Gym Bleacher Serv	1897	\$123.00
1000567	FOLLETT SCHOOL SOLUTIONS	03/18/2014	50345	Technology	1898	\$514.55
1000567	FOLLETT SCHOOL SOLUTIONS	03/18/2014	50410	Supplies	1898	\$2,459.49
1000567	FOLLETT SCHOOL SOLUTIONS	03/18/2014	50430	Library Books and Materials	1898	\$97,896.58
1000567	FOLLETT SCHOOL SOLUTIONS	03/18/2014	50445	Technology and Software Supplies	1898	\$4,324.00
1000670	SCHOOL SPECIALTY INC	03/18/2014	50410	Supplies	1904	\$227.59
1000721	FORMS & SUPPLY, INC.	03/18/2014	50410	Supplies	1899	\$1,651.61
1000721	FORMS & SUPPLY, INC.	03/18/2014	50445	Technology and Software Supplies	1899	\$673.52
1000850	AIRGAS USA	03/18/2014	50410	Supplies	1900	\$2,780.96
1002041	THYSSENKRUPP ELEVATOR	03/18/2014	50323	R&M Serv-Elevator Serv	1901	\$4,684.00
1002049	DUKE ENERGY CORP.	03/18/2014	50470	Energy-Electricity	30714	\$256,285.19
1002887	GREENVILLE OFFICE SUPPLY	03/18/2014	50410	Supplies	1902	\$728.99
1003021	A & A FIRE PROTECTION	03/18/2014	50323	R&M Serv-Plant Serv	1903	\$4,240.29
1003927	SCHOOL SPECIALTY	03/18/2014	50410	Supplies	1904	\$600.46
1000020	DEMCO	03/19/2014	50410	Supplies	82481	\$1,959.11
1000052	AIMS EDUCATION FOUNDATION	03/19/2014	50410	Supplies	82383	\$1,481.03
1000069	LANDSCAPERS SUPPLY INC	03/19/2014	50410	Supplies-Custodial	82597	\$133.59
1000081	ALLEGRA PRINTING	03/19/2014	50360	Printing and Binding	82385	\$414.99
1000099	LIBRARY VIDEO COMPANY	03/19/2014	50445	Technology and Software Supplies	82605	\$2,912.06
1000112	LOWE'S OF GREER	03/19/2014	50410	Supplies	82609	\$1,374.05
1000112	LOWE'S OF GREER	03/19/2014	50410	Supplies	82611	\$111.91
1000112	LOWE'S OF GREER	03/19/2014	50410	Supplies-Custodial	82609	\$117.81
1000130	BALLENTINE EQUIPMENT COMPANY	03/19/2014	50540	Equipment Under 5000	82403	\$1,497.59
1000145	BLUE RIDGE RURAL WATER COMPANY	03/19/2014	50321	Public Utility Services (Excludes EnergySee 470)	82420	\$1,082.31
1000164	CAMCOR	03/19/2014	50445	Technology and Software Supplies	82441	\$326.30
1000167	CAPSTONE	03/19/2014	50430	Library Books and Materials	82445	\$6,110.60
1000205	NASCO INC	03/19/2014	50410	Supplies	82639	\$3,115.59
1000230	SCSBA	03/19/2014	50332	Travel - Registration	82703	\$275.00
1000230	SCSBA	03/19/2014	50332	Travel - Registration	82704	\$275.00
1000243	PEARSON EDUCATION, INC.	03/19/2014	50410	Supplies-Testing	82642	\$17,766.16
1000268	COMPUSULT INC	03/19/2014	50345	Technology	82460	\$276.00
1000289	NEWSPAPER IN EDUCATION	03/19/2014	50410	Supplies	82643	\$195.00
1000300	PUTMAN TRAVEL	03/19/2014	50332	Travel - Transportation	82676	\$498.00
1000305	QUILL CORPORATION	03/19/2014	50410	Supplies	82679	\$371.33
1000322	FIRST TEAM SPORTS	03/19/2014	50410	Supplies-Testing	82498	\$508.80
1000322	FIRST TEAM SPORTS	03/19/2014	50540	Equipment Under 5000	82498	\$1,452.20
1000332	CRANDALL CORPORATION	03/19/2014	50395	Prof Tech Svc-Chemical Disposal	82469	\$8,240.00
1000336	BLACK RABBIT BOOKS	03/19/2014	50430	Library Books and Materials	82417	\$1,689.40
1000360	PARK SEED WHOLESALE	03/19/2014	50410	Supplies	82654	\$307.99
1000364	PECKNEL MUSIC COMPANY	03/19/2014	50323	Repairs and Maintenance Services	82655	\$150.00
1000364	PECKNEL MUSIC COMPANY	03/19/2014	50410	Supplies	82655	\$455.59
1000365	J W PEPPER & SON INC.	03/19/2014	50410	Supplies	82575	\$231.16
1000370	PERMA-BOUND BOOKS	03/19/2014	50430	Library Books and Materials	82658	\$334.95
1000377	STATE DEPARTMENT OF EDUCATION	03/19/2014	50660	Pupil Activity	82728	\$7,177.26
1000421	MARKERBOARD PEOPLE	03/19/2014	50410	Supplies	82619	\$254.19

1000462	JANPAK	03/19/2014	50410	Supplies-Custodial	82580	\$2,838.60
1000494	UNITED CHEMICAL AND SUPPLY INC	03/19/2014	50410	Supplies-Custodial	82766	\$2,291.87
1000552	J & R FENCING COMPANY	03/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82572	\$903.16
1000557	JANITOR'S WHOLESALE SUPPLY	03/19/2014	50410	Supplies-Custodial	82579	\$2,434.77
1000751	NU-IDEA SCHOOL SUPPLY CO INC	03/19/2014	50410	Supplies	82645	\$21,726.88
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/19/2014	50410	Supplies	82447	\$10,397.31
1000755	DICK BLICK COMPANY	03/19/2014	50410	Supplies	82485	\$318.11
1000805	BOUND TO STAY BOUND	03/19/2014	50430	Library Books and Materials	82427	\$4,589.41
1000826	HARPER, LAMBERT AND BROWN, PA	03/19/2014	50319	Legal Services	82542	\$320.00
1000837	SCHOLASTIC MAGAZINES	03/19/2014	50410	Supplies	82700	\$235.13
1000838	DUKE POWER	03/19/2014	50470	Energy-Electricity	82488	\$4,933.39
1000849	APPLE INC.	03/19/2014	50445	Technology and Software Supplies	82392	\$739.88
1000849	APPLE INC.	03/19/2014	50445	Technology and Software Supplies	82393	\$528.94
1000855	JUNIOR LIBRARY GUILD	03/19/2014	50430	Library Books and Materials	82586	\$417.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	03/19/2014	50345	Tech Srvc-Copier Contract	82478	\$164.34
1000937	SOUTH CAROLINA SECOND INJURY F	03/19/2014	50270	Worker's Compensation Tax	82720	\$74,398.50
1000946	CDW, GOVERNMENT, INC.	03/19/2014	50445	Technology and Software Supplies	82448	\$168.19
1000954	SMITH, SAMUEL (SECURITY)	03/19/2014	50395	Other Professional and Technical Services	82718	\$241.50
1001002	SCASP	03/19/2014	50332	Travel - Registration	82697	\$1,575.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	03/19/2014	50410	Supplies	82666	\$692.72
1001079	PRESENTATION SYSTEMS SOUTH, IN	03/19/2014	50545	TechnologyEquipment Under 5000	82666	\$6,454.34
1001182	SC DEPT OF EDUCATION TRANSPORT	03/19/2014	50323	Repairs and Maintenance Services	82695	\$2,208.79
1001221	QUILL CORPORATION CORP OFFICE	03/19/2014	50410	Supplies	82679	\$101.94
1001222	STAPLES ADVANTAGE	03/19/2014	50410	Supplies	82744	\$508.79
1001264	ROYAL FIREWORKS PUBLISHING CO.	03/19/2014	50430	Library Books and Materials	82687	\$300.07
1001268	SCHOLASTIC INC	03/19/2014	50410	Supplies	82699	\$4,074.65
1001268	SCHOLASTIC INC	03/19/2014	50440	Periodicals	82700	\$799.04
1001386	ZANER-BLOSER	03/19/2014	50410	Supplies	82801	\$521.17
1001482	U S POSTAL SERVICE	03/19/2014	50410	Supplies	82765	\$294.00
1001497	GREENVILLE WATER SYSTEM	03/19/2014	50321	Public Utility Services (Excludes EnergySee 470)	82534	\$19,241.06
1001529	JUNIOR LIBRARY GUILD	03/19/2014	50430	Library Books and Materials	82587	\$393.00
1001572	FLINN SCIENTIFIC, INC.	03/19/2014	50410	Supplies	82503	\$373.28
1001598	ROSETTA STONE	03/19/2014	50345	Technology	82685	\$1,840.00
1001705	AT&T	03/19/2014	50340	Comm Srvc-Landlines	82394	\$28,237.34
1001738	INGLES MARKET INC	03/19/2014	50410	Supplies	82568	\$304.45
1001738	INGLES MARKET INC	03/19/2014	50490	Supplies Food and Meals	82568	\$111.43
1001768	EDUCATION AND BUSINESS SUMMIT	03/19/2014	50332	Travel - Registration	82490	\$990.00
1001870	OFFICE DEPOT, INC.	03/19/2014	50410	Supplies	82647	\$420.97
1001935	HERFF JONES, INC. EDUCATION DI	03/19/2014	50410	Supplies	82548	\$1,216.08
1001987	BENCHMARK EDUCATION COMPANY	03/19/2014	50430	Library Books and Materials	82411	\$4,026.00
1002001	S&ME	03/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82690	\$18,738.29
1002021	GALLS, INC.	03/19/2014	50410	Supplies	82516	\$1,401.01
1002075	US POST OFFICE BEREA BRANCH	03/19/2014	50410	Supplies	82769	\$343.00

1002091	J L ROGERS & CALLCOTT ENG.	03/19/2014	50329	Other - Property Serv	82574	\$130.54
1002140	BOOKSOURCE	03/19/2014	50410	Supplies	82425	\$353.47
1002140	BOOKSOURCE	03/19/2014	50430	Library Books and Materials	82426	\$538.94
1002150	BARNES & NOBLE, INC.	03/19/2014	50345	Technology	82404	\$594.34
1002150	BARNES & NOBLE, INC.	03/19/2014	50410	Supplies	82404	\$1,424.54
1002150	BARNES & NOBLE, INC.	03/19/2014	50430	Library Books and Materials	82404	\$4,035.26
1002150	BARNES & NOBLE, INC.	03/19/2014	50445	Technology and Software Supplies	82404	\$1,599.49
1002154	GIBBS, DAVID M.	03/19/2014	50395	Other Professional and Technical Services	82524	\$240.00
1002240	PROJECT LEAD THE WAY, INC.	03/19/2014	50410	Supplies	82671	\$1,664.20
1002240	PROJECT LEAD THE WAY, INC.	03/19/2014	50640	Organization Membership Dues and Fees (Professional)	82671	\$750.00
1002262	CITY ELECTRIC SUPPLY	03/19/2014	50410	Supplies-Custodial	82455	\$178.04
1002312	TRANE US, INC	03/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82758	\$1,175.00
1002318	SOUTHEASTERN PAPER GROUP	03/19/2014	20410	Inventory Recd not Vouchered	82722	\$31,723.18
1002322	SPIRIT TELECOM	03/19/2014	50340	Comm Srvc-Landlines	82724	\$1,185.12
1002404	BWI COMPANIES, INC.	03/19/2014	50410	Supplies-Athletic Fields	82440	\$10,287.61
1002417	FRINGE BENEFITS MANGEMENT COMP	03/19/2014	20412	Dependent Care Deduction	82511	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	03/19/2014	20412	Health Savings - Deductible	82511	\$270.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/19/2014	20412	Health Savings - Deductible	82512	\$395.84
1002417	FRINGE BENEFITS MANGEMENT COMP	03/19/2014	20412	Out of Pocket Medical	82511	\$723.35
1002434	JARA, ROBERT J	03/19/2014	50331	Student Transportation	82582	\$499.41
1002448	COMMUNITIES IN SCHOOLS	03/19/2014	50399	Miscellaneous Purchased Services	82459	\$618.75
1002483	NATURE WATCH	03/19/2014	50410	Supplies	82641	\$1,638.61
1002501	LRP PUBLICATIONS	03/19/2014	50410	Supplies	82613	\$501.25
1002526	PSAT/NMSQT	03/19/2014	50410	Supplies	82674	\$19,502.00
1002544	TRUGREEN CHEMLAWN	03/19/2014	50323	Repairs and Maintenance Services	82761	\$1,272.00
1002609	KEYSTONE NATIONAL HIGH SCHOOL	03/19/2014	50345	Technology	82591	\$1,242.00
1002612	JARA, CAROLINE	03/19/2014	50339	Other Transportation Services - Non-Distr Person	82581	\$200.12
1002680	CHARTER COMMUNICATIONS	03/19/2014	50395	Other Professional and Technical Services	82451	\$363.12
1002695	DELL MARKETING	03/19/2014	50445	Technology and Software Supplies	82480	\$995.33
1002695	DELL MARKETING	03/19/2014	50545	TechnologyEquipment Under 5000	82480	\$1,258.85
1002719	WITMER, CONNIE A.	03/19/2014	50331	Student Transportation	82795	\$277.54
1002762	SCHOLASTIC, INC.	03/19/2014	50440	Periodicals	82700	\$234.19
1002772	GLOBAL TEACHERS RESEARCH & RES	03/19/2014	50311	Instructional Services	82527	\$14,399.50
1002779	HERRON TRUCKING	03/19/2014	50410	Supplies	82550	\$1,272.00
1002811	WALLACE, GERALDINE ANN	03/19/2014	50339	Other Transportation Services - Non-Distr Person	82778	\$488.05
1002813	FREEMAN, TINA	03/19/2014	50331	Student Transportation	82510	\$328.50
1002814	BURNS, DARRELL L	03/19/2014	50331	Student Transportation	82437	\$371.62
1002868	HONEY BAKED HAM	03/19/2014	50490	Supplies Food and Meals	82560	\$493.95
1002897	PROMOTIONS UNLIMITED	03/19/2014	50410	Supplies	82673	\$392.09
1002909	STAX'S ORIGINAL	03/19/2014	50490	Supplies Food and Meals	82729	\$777.60
1002909	STAX'S ORIGINAL	03/19/2014	50490	Supplies Food and Meals	82730	\$583.20
1002909	STAX'S ORIGINAL	03/19/2014	50490	Supplies Food and Meals	82731	\$388.80

1002936	SILMAR ELECTRONICS, INC.	03/19/2014	50445	Technology and Software Supplies	82711	\$1,840.16
1002940	TRIUMPH LEARNING LLC	03/19/2014	50410	Supplies	82760	\$464.23
1002963	COUNTER ACT, INC.	03/19/2014	50410	Supplies - IAQ	82465	\$416.00
1003033	AMAZON.COM	03/19/2014	50410	Supplies	82386	\$1,662.76
1003033	AMAZON.COM	03/19/2014	50430	Library Books and Materials	82386	\$1,279.82
1003033	AMAZON.COM	03/19/2014	50445	Technology and Software Supplies	82386	\$422.70
1003033	AMAZON.COM	03/19/2014	50540	Equipment Under 5000	82386	\$2,003.98
1003065	HOLT, CHRISTAL G	03/19/2014	50331	Student Transportation	82559	\$501.76
1003077	SANDERS, ALICIA	03/19/2014	50331	Student Transportation	82692	\$465.92
1003250	HEALTHMASTER HOLDINGS, LLC	03/19/2014	50345	Technology	82544	\$7,899.13
1003265	SIGNS BY TOMORROW	03/19/2014	50410	Supplies	82710	\$412.29
1003404	MANAGEMENT DECISIONS	03/19/2014	50395	Other Professional and Technical Services	82618	\$1,312.50
1003448	FICTION ADDICTION, LLC	03/19/2014	50430	Library Books and Materials	82496	\$593.70
1003510	FOX CREEK PRINTING INC.	03/19/2014	50360	Printing and Binding	82508	\$1,256.10
1003590	AMERICAN SECURITY GREENVILLE	03/19/2014	50329	Other - Property Serv	82389	\$10,362.94
1003590	AMERICAN SECURITY GREENVILLE	03/19/2014	50395	Other Professional and Technical Services	82389	\$597.87
1003590	AMERICAN SECURITY GREENVILLE	03/19/2014	50395	Other Security Services	82389	\$858.48
1003614	PIEDMONT NATURAL GAS	03/19/2014	50470	Energy-Gas	82662	\$51,787.94
1003615	QUILL CORPORATION	03/19/2014	50410	Supplies	82679	\$527.50
1003615	QUILL CORPORATION	03/19/2014	50445	Technology and Software Supplies	82679	\$227.53
1003666	WESTMORELAND, JOHNNY LYLE	03/19/2014	50395	Other Professional and Technical Services	82785	\$255.00
1003739	UNITED UTILITY CO	03/19/2014	50321	Public Utility Services (Excludes EnergySee 470)	82767	\$3,913.92
1003893	PRINCIPLE WOODS, INC	03/19/2014	50345	Technology	82669	\$995.00
1004003	BLACKSTOCK, SUSAN	03/19/2014	50331	Student Transportation	82418	\$237.33
1004156	CURTIS, ROBERT ANTHONY	03/19/2014	50395	Other Professional and Technical Services	82475	\$240.00
1004254	KIDS DISCOVER	03/19/2014	50410	Supplies	82593	\$544.53
1004271	SKINNER, JARED	03/19/2014	50395	Other Professional and Technical Services	82715	\$720.00
1004450	OFFICE DEPOT	03/19/2014	50445	Technology and Software Supplies	82646	\$539.37
1004766	HILL, KEVIN M	03/19/2014	50395	Other Professional and Technical Services	82552	\$240.00
1004788	SHARP BUSINESS SYSTEMS	03/19/2014	50345	Tech Svc-Copier Contract	82707	\$9,496.61
1004878	MOO, JONDA LYNN	03/19/2014	50331	Student Transportation	82634	\$178.75
1004949	SC DEPARTMENT OF JUVENILE JUST	03/19/2014	50720	Transits	82694	\$14,751.88
1005113	VIRTUCOM INC.	03/19/2014	50345	Tech Svc-Copier Contract	82774	\$24,587.67
1005113	VIRTUCOM INC.	03/19/2014	50445	Technology and Software Supplies	82774	\$254.40
1005742	HEINEMANN	03/19/2014	50410	Supplies	82545	\$10,303.20
1005742	HEINEMANN	03/19/2014	50430	Library Books and Materials	82545	\$590.70
1005780	WORLD BOOK, INC	03/19/2014	50430	Library Books and Materials	82797	\$919.00
1005843	EBS HEALTHCARE	03/19/2014	50395	Other Professional and Technical Services	82489	\$3,969.00
1006002	WORKWELL OCCUPATIONAL HEALTH	03/19/2014	50395	Prof Tech Svc-Drug Testing	82796	\$1,453.00
1006088	GOINS, EUGENE	03/19/2014	50395	Other Professional and Technical Services	82529	\$480.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	03/19/2014	50395	Other Professional and Technical Services	82747	\$510.00
1006208	SKILLS USA, INC	03/19/2014	50660	Pupil Activity	82714	\$1,625.00
1006442	FISHER, GEORGIA	03/19/2014	50339	Other Transportation Services - Non-Distr Person	82500	\$506.24
1006609	GLADSON, DALLAS K.	03/19/2014	50395	Other Professional and Technical Services	82526	\$240.00

1006610	GODFREY, JAMES TRAVIS	03/19/2014	50395	Other Professional and Technical Services	82528	\$720.00
1006739	OMNI BUILDERS SUPPLY, INC.	03/19/2014	50410	Supplies	82648	\$1,294.26
1006895	AUGUSTA, DAVID L.	03/19/2014	50331	Student Transportation	82397	\$144.26
1006981	MORGAN, CHRISTIAN	03/19/2014	50331	Student Transportation	82636	\$286.72
1007213	BANK OF AMERICA	03/19/2014	20413	Due To State Sales Tax	31914	\$7,483.44
1007213	BANK OF AMERICA	03/19/2014	38010	Flow Through	31914	\$2,821.86
1007213	BANK OF AMERICA	03/19/2014	38045	Local Funds AP	31914	\$5,529.65
1007213	BANK OF AMERICA	03/19/2014	50314	Staff Services	31914	\$2,591.75
1007213	BANK OF AMERICA	03/19/2014	50321	Public Utility Services (Excludes EnergySee 470)	31914	\$3,564.82
1007213	BANK OF AMERICA	03/19/2014	50323	R&M Serv-Equipment Repair Serv	31914	\$3,259.91
1007213	BANK OF AMERICA	03/19/2014	50323	R&M Serv-Plant Serv	31914	\$1,626.03
1007213	BANK OF AMERICA	03/19/2014	50323	R&M Serv-Vehicle Serv	31914	\$4,118.60
1007213	BANK OF AMERICA	03/19/2014	50323	Repairs and Maintenance Services	31914	\$11,527.94
1007213	BANK OF AMERICA	03/19/2014	50325	Rentals	31914	\$1,021.81
1007213	BANK OF AMERICA	03/19/2014	50332	Travel - In-Co Mileage	31914	\$145.02
1007213	BANK OF AMERICA	03/19/2014	50332	Travel - Lodging	31914	\$11,180.63
1007213	BANK OF AMERICA	03/19/2014	50332	Travel - Out-of-Co Mileage, Incidentals	31914	\$498.16
1007213	BANK OF AMERICA	03/19/2014	50332	Travel - Registration	31914	\$6,018.00
1007213	BANK OF AMERICA	03/19/2014	50332	Travel - Transportation	31914	\$11,851.48
1007213	BANK OF AMERICA	03/19/2014	50340	Comm Srvc-Cellular	31914	\$27,339.56
1007213	BANK OF AMERICA	03/19/2014	50340	Communication	31914	\$3,640.03
1007213	BANK OF AMERICA	03/19/2014	50345	Technology	31914	\$2,582.85
1007213	BANK OF AMERICA	03/19/2014	50410	Supplies	31914	\$20,469.21
1007213	BANK OF AMERICA	03/19/2014	50410	Supplies - IAQ	31914	\$977.44
1007213	BANK OF AMERICA	03/19/2014	50410	Supplies-Athletic Fields	31914	\$1,232.69
1007213	BANK OF AMERICA	03/19/2014	50410	Supplies-Generator PM	31914	\$2,265.98
1007213	BANK OF AMERICA	03/19/2014	50410	Supplies-Grounds	31914	\$9,051.46
1007213	BANK OF AMERICA	03/19/2014	50410	Supplies-HVAC supplies	31914	\$48,561.86
1007213	BANK OF AMERICA	03/19/2014	50410	Supplies-Preventative Maint	31914	\$8,741.73
1007213	BANK OF AMERICA	03/19/2014	50410	Supplies-Routine Maintenance	31914	\$62,493.12
1007213	BANK OF AMERICA	03/19/2014	50410	Supplies-Security	31914	\$4,551.77
1007213	BANK OF AMERICA	03/19/2014	50410	Supplies-Vehicle Supplies	31914	\$24,241.97
1007213	BANK OF AMERICA	03/19/2014	50430	Library Books and Materials	31914	\$4,997.71
1007213	BANK OF AMERICA	03/19/2014	50445	Technology and Software Supplies	31914	\$20,588.77
1007213	BANK OF AMERICA	03/19/2014	50470	Energy-Electricity	31914	\$72,852.40
1007213	BANK OF AMERICA	03/19/2014	50470	Energy-Gas	31914	\$26,992.57
1007213	BANK OF AMERICA	03/19/2014	50490	Other Supplies and Materials	31914	\$701.55
1007213	BANK OF AMERICA	03/19/2014	50490	Supplies Food and Meals	31914	\$1,265.68
1007213	BANK OF AMERICA	03/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	31914	\$256.99
1007213	BANK OF AMERICA	03/19/2014	50540	Equipment Under 5000	31914	\$2,568.69
1007213	BANK OF AMERICA	03/19/2014	50545	TechnologyEquipment Under 5000	31914	\$779.14
1007213	BANK OF AMERICA	03/19/2014	50640	Organization Membership Dues and Fees (Professional)	31914	\$535.00
1007213	BANK OF AMERICA	03/19/2014	50660	Pupil Activity	31914	\$284,487.23

1007213	BANK OF AMERICA	03/19/2014	50710	Fund Modifications	31914	\$7,403.46
1007257	SDGC SALARY CONTINUATION	03/19/2014	20412	Salary Continuation	82705	\$6,000.00
1007450	CANNON ROOFING	03/19/2014	50323	Repairs and Maintenance Services	82443	\$6,902.00
1007542	HUE HD	03/19/2014	50445	Technology and Software Supplies	82564	\$6,838.68
1007573	GIBBS M SMITH, INC	03/19/2014	50410	Supplies	82523	\$2,697.39
1007840	BRUCE AIR FILTER CO	03/19/2014	50410	Supplies-Filters	82434	\$710.71
1007907	WINGS ON THE RUN	03/19/2014	50490	Supplies Food and Meals	82794	\$437.25
1007921	TEXAS ROADHOUSE	03/19/2014	50490	Supplies Food and Meals	82751	\$892.65
1008286	FRONTIER COMMUNICATIONS	03/19/2014	50340	Comm Srvc-Landlines	82513	\$2,388.01
1008347	DILLION SUPPLY COMPANY	03/19/2014	50410	Supplies	82486	\$606.32
1008445	RAYMOND ENGINEERING SC	03/19/2014	50395	Other Professional and Technical Services	82681	\$6,000.00
1008543	YEAROUT, MICHAEL PHILLIP	03/19/2014	50395	Other Professional and Technical Services	82798	\$240.00
1008578	CORDELL, JASON RAY	03/19/2014	50395	Other Professional and Technical Services	82462	\$240.00
1008840	HARDIGREE, ALICIA D	03/19/2014	50339	Other Transportation Services - Non-Distr Person	82541	\$322.73
1008894	HOLDEN CARPET SERVICE OF COLUM	03/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82555	\$4,007.25
1009029	VEX ROBOTICS, INC	03/19/2014	50410	Supplies	82772	\$2,447.86
1009367	WRIGHT, BARBARA	03/19/2014	50660	Pupil Activity	82802	\$1,600.00
1009447	CONTRACT PAPER GROUP INC	03/19/2014	20410	Inventory Recd not Vouchered	82461	\$62,025.27
1009634	INNOVATIVE FLOOR WORKS	03/19/2014	50323	R&M Serv-Plant Serv	82569	\$1,370.00
1009802	WHALEY, ERIC T	03/19/2014	50395	Other Professional and Technical Services	82786	\$240.00
1009916	WASTE CONNECTIONS CAROLINAS	03/19/2014	50329	Oth Prop Srv-Waste Management	82783	\$4,196.29
1010037	ANDERSON FIRE & SAFETY	03/19/2014	50329	Other - Property Serv	82390	\$290.00
1010138	VISUAL DYNAMICS	03/19/2014	50410	Supplies	82775	\$870.00
1010317	REDMAN, JOHN DAVID	03/19/2014	50395	Other Professional and Technical Services	82682	\$240.00
1010323	GARRETT BOOK COMPANY	03/19/2014	50430	Library Books and Materials	82520	\$956.72
1010341	ABDO-PUBLISHING COMPANY	03/19/2014	50430	Library Books and Materials	82378	\$651.05
1010420	KEN'S AUTO & TRUCK BODY REPAIR	03/19/2014	50323	R&M Serv-Vehicle Serv	82590	\$8,326.02
1010434	ALASKA SEALIFE CENTER	03/19/2014	50660	Pupil Activity	82384	\$180.00
1010458	MCALISTER, BRADLEY CARL	03/19/2014	50395	Other Professional and Technical Services	82626	\$495.00
1010590	PIZZA AND THEN SOME	03/19/2014	50490	Supplies Food and Meals	82663	\$409.60
1010731	COUNTS, JERMAINE M	03/19/2014	50395	Other Professional and Technical Services	82467	\$240.00
1010870	TD BANK, NA	03/19/2014	50332	Travel - Lodging	82749	\$1,274.26
1010870	TD BANK, NA	03/19/2014	50332	Travel - Out-of-Co Mileage, Incidentals	82749	\$192.55
1011003	STEVENSON, KENNETH R	03/19/2014	50312	Instructional Programs Improvement Services	82735	\$250.00
1011357	HERRINGTON, GELENA RHEA	03/19/2014	50331	Student Transportation	82549	\$286.44
1011381	SMITH, DONNA F	03/19/2014	50395	Other Professional and Technical Services	82716	\$900.00
1011562	GIBBS-SANDERS, SHAMIKA L	03/19/2014	50395	Other Professional and Technical Services	82525	\$240.00
1011617	INGERSOLL JR, EDWARD PEYTON	03/19/2014	50339	Other Transportation Services - Non-Distr Person	82567	\$280.01
1011626	JACOBS, ALLEN LEE	03/19/2014	50395	Other Professional and Technical Services	82577	\$240.00
1011642	CRUMBLISS, CARRIE	03/19/2014	50331	Student Transportation	82474	\$225.01
1011649	MARTINEZ JR, GASTON	03/19/2014	50395	Other Professional and Technical Services	82621	\$480.00
1011833	BASTONI, JONATHAN PETER	03/19/2014	50395	Other Professional and Technical Services	82407	\$480.00

1012032	HODGE, STEVEN E	03/19/2014	50395	Other Professional and Technical Services	82553	\$480.00
1012033	PERRY, JAMES PHILIP	03/19/2014	50395	Other Professional and Technical Services	82659	\$240.00
1012044	TURBEVILLE, ADAM DALE	03/19/2014	50395	Other Professional and Technical Services	82763	\$240.00
1012046	FLOOD, RYAN BRENT	03/19/2014	50395	Other Professional and Technical Services	82504	\$480.00
1012047	TODD, CLAUDE JERRY LEE	03/19/2014	50395	Other Professional and Technical Services	82755	\$390.00
1012048	WAMSLEY, ANDREW ALLEN	03/19/2014	50395	Other Professional and Technical Services	82780	\$510.00
1012050	WALTERS, JACOB ALLEN	03/19/2014	50395	Other Professional and Technical Services	82779	\$480.00
1012053	AYERS, CHAD GREGORY	03/19/2014	50395	Other Professional and Technical Services	82400	\$480.00
1012054	LANFORD, JUSTIN ALEXANDER	03/19/2014	50395	Other Professional and Technical Services	82599	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	03/19/2014	50395	Other Professional and Technical Services	82592	\$480.00
1012059	FORD JR, JOHN DAVID	03/19/2014	50395	Other Professional and Technical Services	82507	\$480.00
1012060	HARRISON, KEVIN K	03/19/2014	50395	Other Professional and Technical Services	82543	\$240.00
1012064	ROSS, EDDIE ANDREW	03/19/2014	50395	Other Professional and Technical Services	82686	\$720.00
1012066	MIZE, WILLIAM M	03/19/2014	50395	Other Professional and Technical Services	82633	\$960.00
1012068	THOMPSON, MICHAEL W	03/19/2014	50395	Other Professional and Technical Services	82754	\$240.00
1012072	LANE, CHARLES WINFIELD	03/19/2014	50395	Other Professional and Technical Services	82598	\$720.00
1012083	SHERMAN-CROMARTIE, CHERYL	03/19/2014	50395	Other Professional and Technical Services	82708	\$990.00
1012087	GRUBBS, ROBERT L	03/19/2014	50395	Other Professional and Technical Services	82537	\$480.00
1012092	AMENDOLARE, WILLIAM TYLER	03/19/2014	50395	Other Professional and Technical Services	82388	\$240.00
1012098	SC DEPT OF EDUCATION	03/19/2014	50345	Technology	82696	\$225.00
1012100	GEL LABORATORIES, LLC	03/19/2014	50329	Other - Property Serv	82522	\$220.00
1012108	MILLER, FREDRICK A	03/19/2014	50395	Other Professional and Technical Services	82631	\$240.00
1012109	NAPOLITANO, BRANDON L	03/19/2014	50395	Other Professional and Technical Services	82638	\$480.00
1012110	BOYD, JOHN DAVID	03/19/2014	50395	Other Professional and Technical Services	82429	\$240.00
1012113	LEATHERS, JAMES B	03/19/2014	50395	Other Professional and Technical Services	82601	\$240.00
1012114	MAY, MATT T	03/19/2014	50395	Other Professional and Technical Services	82622	\$240.00
1012116	PORTER, GREGORY ALEXANDER	03/19/2014	50395	Other Professional and Technical Services	82664	\$480.00
1012120	WILSON, JAMES M	03/19/2014	50395	Other Professional and Technical Services	82790	\$480.00
1012123	WHITE, JOHN AUSTIN	03/19/2014	50395	Other Professional and Technical Services	82787	\$960.00
1012126	LACKEY, BRANDON M	03/19/2014	50395	Other Professional and Technical Services	82595	\$240.00
1012191	DAVIS, EMANUEL T	03/19/2014	50395	Other Professional and Technical Services	82477	\$480.00
1012204	POWELL, CHRISTOPHER BRANDON	03/19/2014	50395	Other Professional and Technical Services	82665	\$480.00
1012221	ENCORE TECHNOLOGY GROUP	03/19/2014	50445	Technology and Software Supplies	82493	\$26,984.36
1012221	ENCORE TECHNOLOGY GROUP	03/19/2014	50545	Technology Equipment Over 5000	82493	\$5,844.84
1012221	ENCORE TECHNOLOGY GROUP	03/19/2014	50545	TechnologyEquipment Communications Equipment Capitalize	82493	\$118,133.82
1012221	ENCORE TECHNOLOGY GROUP	03/19/2014	50545	TechnologyEquipment Under 5000	82493	\$181,059.21
1012257	JACKSON, JONATHAN R	03/19/2014	50395	Other Professional and Technical Services	82576	\$310.40
1012428	AUTREY, DAVID JENNINGS	03/19/2014	50395	Other Professional and Technical Services	82399	\$255.00
1012541	HODGES, ROBERT L	03/19/2014	50395	Other Professional and Technical Services	82554	\$480.00
1012567	SC CAMPAIGN TO PREVENT TEEN PR	03/19/2014	50332	Travel - Registration	82693	\$340.00
1012672	WINCHESTER, DEBORAH L.	03/19/2014	50395	Other Professional and Technical Services	82792	\$490.00
1012704	BOUTON, JOSEPH A.	03/19/2014	50395	Other Professional and Technical Services	82428	\$480.00
1012708	HALL, DARIUS	03/19/2014	50395	Other Professional and Technical Services	82539	\$240.00
1012711	KELLY, PATRICK	03/19/2014	50395	Other Professional and Technical Services	82589	\$240.00
1012712	BEIN, KEVIN C.	03/19/2014	50395	Other Professional and Technical Services	82410	\$720.00

1012713	BONAGURO, KEVIN	03/19/2014	50395	Other Professional and Technical Services	82423	\$480.00
1012717	HOLMAN, BRIAN M	03/19/2014	50395	Other Professional and Technical Services	82557	\$240.00
1012718	SIMMONS, CHRIS	03/19/2014	50395	Other Professional and Technical Services	82712	\$480.00
1012727	FRYE, LINDSEY	03/19/2014	50395	Other Professional and Technical Services	82514	\$1,920.00
1012752	FRAZILE, PIERRE KEDMA	03/19/2014	50395	Other Professional and Technical Services	82509	\$240.00
1012771	COURTNEY'S INTERPRETING SERV.	03/19/2014	50399	Miscellaneous Purchased Services	82468	\$600.00
1012781	STEWART, JOEL	03/19/2014	50395	Other Professional and Technical Services	82736	\$240.00
1012852	PHILLIPS JR., JOHN ROBERT	03/19/2014	50395	Other Professional and Technical Services	82660	\$240.00
1012855	4 SEASONS LAWN & GARDEN	03/19/2014	50410	Supplies	82377	\$909.48
1012913	PROFAST SUPPLY GREENVILLE	03/19/2014	50410	Supplies	82670	\$250.56
1012941	PALMETTO SOUND WORKS	03/19/2014	50540	Equipment Under 5000	82651	\$1,116.03
1012950	HUNT, KATHRYNE HINES	03/19/2014	50331	Student Transportation	82566	\$305.76
1012996	QUALITY ELECTRIC CONSTRUCTION	03/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82677	\$28,500.00
1012998	CLUB Z! IN-HOME TUTORING SVCS	03/19/2014	50399	Miscellaneous Purchased Services	82456	\$1,168.75
1013019	LOLLIS, RICKY A.	03/19/2014	50395	Other Professional and Technical Services	82608	\$240.00
1013024	BERNAL, NORMA	03/19/2014	50339	Other Transportation Services - Non-Distr Person	82414	\$750.00
1013028	PROMAXIMA	03/19/2014	50323	Repairs and Maintenance Services	82672	\$1,637.06
1013044	CHESTER CREEK TECHONOLOGIES	03/19/2014	50445	Technology and Software Supplies	82452	\$117.49
1013059	PEREZ, ISMEL	03/19/2014	50395	Other Professional and Technical Services	82657	\$240.00
1013062	CROWN GLOBAL CONSULTING	03/19/2014	50314	Staff Services	82472	\$15,700.00
1013068	MCNEARY, INC.	03/19/2014	50315	Management Services	82627	\$3,200.00
1013091	STEPP, BRADLEY C.	03/19/2014	50395	Other Professional and Technical Services	82732	\$255.00
1013103	VASQUEZ, KARLA	03/19/2014	50331	Student Transportation	82771	\$451.58
1013120	BROCHIN, TIM	03/19/2014	50395	Other Professional and Technical Services	82431	\$240.00
1013136	ELECTRIC ROOTERMAN & HANDYMAN	03/19/2014	50323	R&M Serv-Plant Serv	82491	\$1,895.00
1013149	HANDS-ON TASKS, INC.	03/19/2014	50410	Supplies	82540	\$1,401.63
1013155	PARAMORE, DAVID	03/19/2014	50395	Other Professional and Technical Services	82653	\$480.00
1013163	HUBBER, MASON WILLIAM	03/19/2014	50395	Other Professional and Technical Services	82563	\$480.00
1013167	LEI SYSTEMS	03/19/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82602	\$7,732.77
1013198	ATHENS PAPER COMPANY	03/19/2014	50410	Supplies	82395	\$6,493.56
1013214	AUTISM SOCIETY OF NORTH CAROLI	03/19/2014	50410	Supplies	82398	\$168.94
1013247	WESTIN PEACHTREE PLAZA HOTEL	03/19/2014	50332	Travel - Lodging	82784	\$1,245.84
1013248	MAYES JR., CLYDE C.	03/19/2014	50312	Instructional Programs Improvement Services	82624	\$275.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/20/2014	50323	Repairs and Maintenance Services	68192	\$2,802.56
1000130	BALLENTINE EQUIPMENT COMPANY	03/20/2014	10290	Asset Clearing	68193	\$21,561.67
1000367	PEPSI-COLA BOTTLING COMPANY	03/20/2014	50460	Food Purchases	68194	\$11,251.76
1001140	PAPA JOHN'S PIZZA	03/20/2014	50460	Food Purchases	68196	\$61,208.61
1002038	PET DAIRY	03/20/2014	50460	Food Purchases	68197	\$119,286.65
1002917	FUNACHO OF SOUTH CAROLINA INC	03/20/2014	50460	Food Purchases	68198	\$1,336.92
1005345	BLUE BELL CREAMERIES	03/20/2014	50460	Food Purchases	68199	\$4,668.67
1005417	FUNACHO	03/20/2014	50460	Food Purchases	68200	\$6,785.52
1005515	PLUS LINEN	03/20/2014	50490	Other Supplies and Materials	68201	\$213.86

1006551	N. WASSERSTROM & SON'S/GEN III	03/20/2014	10290	Asset Clearing	68202	\$6,499.50
1001281	MEYER CENTER	03/24/2014	50720	Transits	59	\$11,025.94
1002688	GREENVILLE TECH CHARTER HIGH S	03/24/2014	50720	Transits	60	\$252,146.61
1002929	LANGSTON CHARTER MIDDLE SCHOOL	03/24/2014	50720	Transits	61	\$194,665.70
1002934	LEGACY CHARTER SCHOOL	03/24/2014	50720	Transits	62	\$573,267.10
1003233	BRASHIER MID COLLEGE CHARTER	03/24/2014	50720	Transits	63	\$236,052.08
1003518	SC SKILLS USA	03/24/2014	50660	Pupil Activity	82805	\$2,700.00
1004436	GREER MIDDLE COLLEGE CHARTER S	03/24/2014	50720	Transits	64	\$218,653.73
1009289	HYATT PLACE CHARLESTON AIRPORT	03/24/2014	50660	Pupil Activity	82804	\$5,243.70
1013157	DETROIT MARRIOTT AT THE RENAISS	03/24/2014	50332	Travel - Lodging	82803	\$890.10
1000025	JOYCE EQUIPMENT COMPANY	03/25/2014	50540	Equipment Under 5000	68212	\$384.23
1000066	LAKESHORE LEARNING MATERIALS	03/25/2014	50410	Supplies	1905	\$1,044.17
1000192	CHARRON SPORTS SERVICE INC	03/25/2014	50323	R&M Serv-Gym Bleacher Serv	1906	\$5,259.00
1000367	PEPSI-COLA BOTTLING COMPANY	03/25/2014	50460	Food Purchases	68213	\$19,100.80
1000567	FOLLETT SCHOOL SOLUTIONS	03/25/2014	50430	Library Books and Materials	1907	\$64,395.04
1000567	FOLLETT SCHOOL SOLUTIONS	03/25/2014	50445	Technology and Software Supplies	1907	\$1,937.83
1000714	RAINBOW BOOK CO.	03/25/2014	50430	Library Books and Materials	1908	\$1,529.75
1000721	FORMS & SUPPLY, INC.	03/25/2014	50410	Supplies	1909	\$5,074.83
1000721	FORMS & SUPPLY, INC.	03/25/2014	50445	Technology and Software Supplies	1909	\$581.58
1000850	AIRGAS USA	03/25/2014	38045	Local Funds AP	1910	\$794.86
1000850	AIRGAS USA	03/25/2014	50325	Rentals	1910	\$124.66
1000850	AIRGAS USA	03/25/2014	50410	Supplies	1910	\$1,227.85
1001225	FOLLETT SOFTWARE COMPANY	03/25/2014	50410	Supplies	1907	\$155.71
1001483	CC DICKSON	03/25/2014	50323	Repairs and Maintenance Services	68214	\$1,946.63
1002041	THYSSENKRUPP ELEVATOR	03/25/2014	50323	R&M Serv-Elevator Serv	1911	\$549.00
1003139	FREY SCIENTIFIC COMPANY	03/25/2014	50410	Supplies	1913	\$410.55
1003927	SCHOOL SPECIALTY	03/25/2014	50410	Supplies	1913	\$126.09
1005345	BLUE BELL CREAMERIES	03/25/2014	50460	Food Purchases	68215	\$3,160.22
1005351	BULL'S EYE BRANDS	03/25/2014	50460	Food Purchases	68216	\$648.11
1005417	FUNACHO	03/25/2014	50460	Food Purchases	68217	\$19,273.24
1005456	JENNIE-O-TURKEY STORE	03/25/2014	10160	Inventory - Food	68218	\$2,310.00
1005464	LING'S	03/25/2014	10160	Inventory - Food	68219	\$4,151.20
1005551	STREETMAN RESOURCES, INC.	03/25/2014	50311	Instructional Services	68220	\$7,000.00
232012	LEAD ACADEMY CHARTER SCHOOL	03/26/2014	50720	Transits	82952	\$70,629.67
1000069	LANDSCAPERS SUPPLY INC	03/26/2014	50410	Supplies-Custodial	82949	\$184.44
1000084	SCASA	03/26/2014	50640	Organization Membership Dues and Fees (Professional)	83023	\$3,000.00
1000113	LOWE'S OF GREENVILLE	03/26/2014	50410	Supplies	82959	\$1,431.88
1000145	BLUE RIDGE RURAL WATER COMPANY	03/26/2014	50321	Public Utility Services (Excludes EnergySee 470)	82880	\$1,717.22
1000173	CAROLINA LAWN & TRACTOR INC	03/26/2014	50410	Supplies	82887	\$370.25
1000205	NASCO INC	03/26/2014	50410	Supplies	82979	\$4,360.90
1000210	LAURENS ELECTRIC COOPERATIVE	03/26/2014	50470	Energy-Electricity	82951	\$56,733.61
1000305	QUILL CORPORATION	03/26/2014	50410	Supplies	83006	\$1,889.42
1000310	SHIFFLER EQUIPMENT SALES	03/26/2014	20410	Inventory Recd not Vouchered	83034	\$1,939.80

1000340	CRESCENT SUPPLY CO INC	03/26/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82892	\$2,926.24
1000367	PEPSI-COLA BOTTLING COMPANY	03/26/2014	50460	Food Purchases	68223	\$8,631.58
1000377	STATE DEPARTMENT OF EDUCATION	03/26/2014	50660	Pupil Activity	83055	\$19,485.84
1000392	PITNEY BOWES	03/26/2014	50410	Supplies	82998	\$3,145.63
1000392	PITNEY BOWES	03/26/2014	50410	Supplies	83005	\$6,330.61
1000409	TEACHER'S DISCOVERY	03/26/2014	50445	Technology and Software Supplies	83069	\$105.88
1000410	TECH LINE INC	03/26/2014	50445	Technology and Software Supplies	83070	\$206.46
1000415	GREENVILLE NEWS SUBSCRIPTION	03/26/2014	50410	Supplies	82914	\$150.00
1000461	GREENVILLE NEWS	03/26/2014	50350	Advertising	83073	\$741.30
1000462	JANPAK	03/26/2014	50410	Supplies-Custodial	82943	\$2,958.72
1000483	TRIARCO ARTS AND CRAFTS	03/26/2014	50410	Supplies	83077	\$240.58
1000494	UNITED CHEMICAL AND SUPPLY INC	03/26/2014	50410	Supplies-Custodial	83082	\$889.49
1000520	VENTILATED AWNINGS CORP	03/26/2014	50323	R&M Serv-Plant Serv	83090	\$1,485.00
1000544	INGLES	03/26/2014	50410	Supplies	82935	\$327.91
1000557	JANITOR'S WHOLESALE SUPPLY	03/26/2014	50410	Supplies-Custodial	82942	\$826.27
1000662	J & H ELECTRIC MOTOR REPAIR IN	03/26/2014	50323	R&M Serv-Plant Serv	82937	\$128.00
1000663	ANN'S CAKES & CATERING	03/26/2014	50490	Supplies Food and Meals	82862	\$744.38
1000712	SHEALY ELECTRICAL WHOLESALERS	03/26/2014	50410	Supplies-Custodial	83033	\$174.69
1000720	BAKER & TAYLOR	03/26/2014	50410	Supplies	82867	\$1,432.53
1000721	FORMS & SUPPLY, INC.	03/26/2014	50410	Supplies	68224	\$174.62
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/26/2014	50410	Supplies	82886	\$6,464.21
1000755	DICK BLICK COMPANY	03/26/2014	50410	Supplies	82898	\$1,156.20
1000814	SARGENT-WELCH SCIENTIFIC	03/26/2014	50410	Supplies	83020	\$4,746.79
1000814	SARGENT-WELCH SCIENTIFIC	03/26/2014	50410	Supplies	83096	\$612.91
1000819	US FOODSERVICE	03/26/2014	50410	Supplies	83087	\$717.88
1000835	INGLES MARKETS, INC. #206	03/26/2014	50490	Supplies Food and Meals	82935	\$123.68
1000838	DUKE POWER	03/26/2014	50470	Energy-Electricity	82899	\$230.65
1000846	VIRCO INC.	03/26/2014	20410	Inventory Recd not Vouchered	83092	\$35,763.34
1000849	APPLE INC.	03/26/2014	50445	Technology and Software Supplies	82863	\$100.70
1000905	WEST PAYMENT CENTER	03/26/2014	50319	Legal Services	83099	\$396.50
1001021	PINE GROVE	03/26/2014	50313	Student Services	82997	\$4,007.64
1001079	PRESENTATION SYSTEMS SOUTH, IN	03/26/2014	50410	Supplies	83002	\$600.57
1001145	STEVE WEISS MUSIC, INC.	03/26/2014	50410	Supplies	83062	\$206.93
1001211	INTERNATIONAL BACCALAUREATE OR	03/26/2014	50332	Travel - Registration	82936	\$2,915.95
1001232	AAHPERD	03/26/2014	50332	Travel - Registration	82853	\$449.00
1001240	SCHOOL HEALTH CORPORATION	03/26/2014	50410	Supplies	83025	\$435.00
1001296	DAVE'S OF BEREA RESTAURANT	03/26/2014	50490	Supplies Food and Meals	82893	\$125.00
1001304	GRAINGER	03/26/2014	50410	Supplies-Custodial	82911	\$353.59
1001337	SALUTE TO EDUCATION	03/26/2014	50490	Supplies Food and Meals	83019	\$224.00
1001435	LANDSCAPERS SUPPLY II	03/26/2014	50410	Supplies-Custodial	82950	\$329.79
1001452	LOWE'S OF SIMPSONVILLE	03/26/2014	50410	Supplies-Custodial	82961	\$116.73
1001497	GREENVILLE WATER SYSTEM	03/26/2014	50321	Public Utility Services (Excludes EnergySee 470)	82915	\$28,116.16
1001557	SOUTH CAROLINA MIDDLE SCHOOL A	03/26/2014	50332	Travel - Registration	83041	\$550.00

1001561	HOLDER ELECTRIC SUPPLY	03/26/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82929	\$4,787.46
1001572	FLINN SCIENTIFIC, INC.	03/26/2014	50410	Supplies	82904	\$1,387.91
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/26/2014	50520	ConstructionServices Arch Fees Capitalize	82864	\$8,956.00
1001680	PASCO SCIENTIFIC	03/26/2014	50410	Supplies	82992	\$484.42
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Employer Retirement Payable	83042	\$728.20
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Employer Retirement Payable	83043	\$3,174.42
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Employer Retirement Payable	83044	\$709.02
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Employer Retirement Payable	83045	\$1,713.28
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Employer Retirement Payable	83046	\$728.26
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Employer Retirement Payable	83047	\$910.26
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Employer Retirement Payable	83048	\$2,281.81
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Employer Retirement Payable	83049	\$505.04
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Employer Retirement Payable	83050	\$658.50
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Retirement Deduction	83042	\$351.90
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Retirement Deduction	83043	\$1,534.06
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Retirement Deduction	83044	\$342.61
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Retirement Deduction	83045	\$825.68
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Retirement Deduction	83046	\$351.94
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Retirement Deduction	83047	\$439.89
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Retirement Deduction	83048	\$1,067.45
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Retirement Deduction	83049	\$233.35
1001731	SOUTH CAROLINA RETIREMENT SYST	03/26/2014	20412	Retirement Deduction	83050	\$304.26
1001738	INGLES MARKET INC	03/26/2014	50410	Supplies	82935	\$592.42
1001738	INGLES MARKET INC	03/26/2014	50490	Supplies Food and Meals	82935	\$560.94
1001763	NETWORK CONTROLS & ELECTRIC	03/26/2014	50395	Other Professional and Technical Services	82981	\$1,461.84
1001763	NETWORK CONTROLS & ELECTRIC	03/26/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	82981	\$390.00
1001763	NETWORK CONTROLS & ELECTRIC	03/26/2014	50580	Mobile Classrooms Construction Non Capitalize	82981	\$2,551.99
1001935	HERFF JONES, INC. EDUCATION DI	03/26/2014	50410	Supplies	82926	\$287.69
1002001	S&ME	03/26/2014	50520	ConstructionServices (Temp) Building/Construction Non Capita	83017	\$4,742.40
1002150	BARNES & NOBLE, INC.	03/26/2014	50410	Supplies	82869	\$159.50
1002150	BARNES & NOBLE, INC.	03/26/2014	50430	Library Books and Materials	82869	\$540.64
1002262	CITY ELECTRIC SUPPLY	03/26/2014	50410	Supplies-Custodial	82888	\$961.63
1002294	SCHOOL OUTFITTERS	03/26/2014	50410	Supplies	83027	\$1,275.18
1002318	SOUTHEASTERN PAPER GROUP	03/26/2014	20410	Inventory Recd not Vouchered	83052	\$25,437.24
1002318	SOUTHEASTERN PAPER GROUP	03/26/2014	50410	Supplies-Custodial	83052	\$1,133.96
1002343	LIBRARIAN'S BOOK EXPRESS	03/26/2014	50430	Library Books and Materials	82956	\$1,190.67
1002383	STEVEN LEWERS & ASSOCIATES	03/26/2014	50410	Supplies	83063	\$1,200.00
1002408	ROBBINS TIRE SERVICE, INC.	03/26/2014	50410	Supplies-Vehicle Supplies	83014	\$104.70
1002417	FRINGE BENEFITS MANGEMENT COMP	03/26/2014	20412	Dependent Care Deduction	82906	\$165.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/26/2014	20412	Health Savings - Deductible	82906	\$640.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/26/2014	20412	Out of Pocket Medical	82906	\$1,333.36
1002448	COMMUNITIES IN SCHOOLS	03/26/2014	50399	Miscellaneous Purchased Services	82890	\$2,857.50

1002479	PHONAK, LLC	03/26/2014	50323	Repairs and Maintenance Services	82995	\$314.17
1002506	COMMISSION OF PUBLIC WORKS-GRE	03/26/2014	50470	Energy-Gas	82889	\$548.79
1002526	PSAT/NMSQT	03/26/2014	50410	Supplies	83004	\$62,152.00
1002561	OTICON, INC	03/26/2014	50445	Technology and Software Supplies	82989	\$360.00
1002618	STEVE SPANGLER SCIENCE	03/26/2014	50410	Supplies	83061	\$1,663.09
1002678	UNIVERSITY OF SC	03/26/2014	50332	Travel - Registration	83083	\$630.00
1002695	DELL MARKETING	03/26/2014	50445	Technology and Software Supplies	82896	\$1,894.22
1002717	SNOW, STEPHANIE L.	03/26/2014	50395	Other Professional and Technical Services	83040	\$560.00
1002726	ECHOLS OIL CO.	03/26/2014	50410	Supplies-Vehicle fuel	82900	\$100,931.71
1002762	SCHOLASTIC, INC.	03/26/2014	50430	Library Books and Materials	83024	\$2,328.63
1002909	STAX'S ORIGINAL	03/26/2014	50490	Supplies Food and Meals	83056	\$410.40
1002909	STAX'S ORIGINAL	03/26/2014	50490	Supplies Food and Meals	83057	\$172.80
1002909	STAX'S ORIGINAL	03/26/2014	50490	Supplies Food and Meals	83058	\$756.00
1002909	STAX'S ORIGINAL	03/26/2014	50490	Supplies Food and Meals	83059	\$388.80
1002909	STAX'S ORIGINAL	03/26/2014	50490	Supplies Food and Meals	83060	\$388.80
1002932	WARD'S NATURAL SCIENCE	03/26/2014	50410	Supplies	83096	\$460.22
1002936	SILMAR ELECTRONICS, INC.	03/26/2014	50545	TechnologyEquipment Under 5000	83035	\$1,435.24
1002957	SMITH METAL FAB, INC.	03/26/2014	50323	Repairs and Maintenance Services	83036	\$812.10
1003019	ATS PROJECT SUCCESS	03/26/2014	50399	Miscellaneous Purchased Services	82865	\$2,180.90
1003033	AMAZON.COM	03/26/2014	50410	Supplies	82857	\$1,734.72
1003159	BROADREACH	03/26/2014	50430	Library Books and Materials	82881	\$523.68
1003224	TROTTER, MARGIE T.	03/26/2014	50395	Other Professional and Technical Services	83078	\$405.00
1003229	TEACHER DIRECT	03/26/2014	50410	Supplies	83068	\$851.93
1003404	MANAGEMENT DECISIONS	03/26/2014	50395	Other Professional and Technical Services	82962	\$6,365.00
1003575	BARWICK, SHANNON PAGE	03/26/2014	50395	Other Professional and Technical Services	82870	\$140.00
1003590	AMERICAN SECURITY GREENVILLE	03/26/2014	50329	Other - Property Serv	82859	\$10,761.51
1003590	AMERICAN SECURITY GREENVILLE	03/26/2014	50395	Other Professional and Technical Services	82859	\$597.87
1003614	PIEDMONT NATURAL GAS	03/26/2014	50470	Energy-Gas	82996	\$273,965.94
1003615	QUILL CORPORATION	03/26/2014	50410	Supplies	83006	\$579.43
1003893	PRINCIPLE WOODS, INC	03/26/2014	50430	Library Books and Materials	83003	\$995.00
1004450	OFFICE DEPOT	03/26/2014	50410	Supplies	82986	\$284.65
1004459	STORK SYSTEMS, INC.	03/26/2014	50445	Technology and Software Supplies	83064	\$129.00
1004788	SHARP BUSINESS SYSTEMS	03/26/2014	50345	Tech Svc-Copier Contract	83032	\$902.10
1004789	BECKER'S SCHOOL SUPPLY	03/26/2014	50410	Supplies	82874	\$218.52
1004862	UPS STORE # 3245	03/26/2014	50312	Instructional Programs Improvement Services	83084	\$109.43
1005110	STAPLES ADVANTAGE	03/26/2014	20410	Inventory Recd not Vouchered	83054	\$2,357.44
1005345	BLUE BELL CREAMERIES	03/26/2014	50460	Food Purchases	68225	\$1,446.88
1005351	BULL'S EYE BRANDS	03/26/2014	50460	Food Purchases	68226	\$682.72
1005396	DELI AT PELHAM FALLS	03/26/2014	50312	Instructional Programs Improvement Services	68227	\$303.39
1005417	FUNACHO	03/26/2014	50460	Food Purchases	68228	\$6,878.15
1005513	PILGRIM'S PRIDE	03/26/2014	10160	Inventory - Food	68229	\$37,366.50
1005515	PLUS LINEN	03/26/2014	50323	Repairs and Maintenance Services	68230	\$113.16
1005564	WHALEY FOOD SERVICE REPAIRS	03/26/2014	50323	Repairs and Maintenance Services	68231	\$532.37
1005675	MARIANNA INDUSTRIES, INC	03/26/2014	50410	Supplies	82964	\$474.69

1005742	HEINEMANN	03/26/2014	50410	Supplies	82925	\$1,234.20
1005780	WORLD BOOK, INC	03/26/2014	50430	Library Books and Materials	83105	\$1,110.00
1006208	SKILLS USA, INC	03/26/2014	50660	Pupil Activity	83022	\$150.00
1006277	US POST OFFICE-TRAVELERS REST	03/26/2014	50410	Supplies	83088	\$276.00
1006341	KELLY, JANET J.	03/26/2014	50311	Instructional Services	82947	\$5,557.50
1006819	W W WILLIAMS	03/26/2014	50410	Supplies-Vehicle Supplies	83093	\$1,872.01
1007257	SDGC SALARY CONTINUATION	03/26/2014	20412	Salary Continuation	83029	\$5,000.00
1007840	BRUCE AIR FILTER CO	03/26/2014	50410	Supplies-Filters	82883	\$3,560.39
1007921	TEXAS ROADHOUSE	03/26/2014	50490	Supplies Food and Meals	83072	\$1,766.55
1008054	MOE'S SOUTHWEST GRILL	03/26/2014	50490	Supplies Food and Meals	82973	\$486.00
1008054	MOE'S SOUTHWEST GRILL	03/26/2014	50490	Supplies Food and Meals	82974	\$594.00
1008054	MOE'S SOUTHWEST GRILL	03/26/2014	50490	Supplies Food and Meals	82975	\$216.00
1008054	MOE'S SOUTHWEST GRILL	03/26/2014	50490	Supplies Food and Meals	82976	\$378.00
1008241	RUSHTON, JAMES HOWARD	03/26/2014	50395	Other Professional and Technical Services	83016	\$580.00
1008445	RAYMOND ENGINEERING SC	03/26/2014	50395	Other Professional and Technical Services	83009	\$1,721.75
1008679	ONE ON ONE LEARNING	03/26/2014	50399	Miscellaneous Purchased Services	82988	\$3,727.35
1008681	AIM TO ATTAIN EDUC SERV	03/26/2014	50399	Miscellaneous Purchased Services	82855	\$5,499.52
1008951	GOODWAY TECHNOLOGIES CORP	03/26/2014	50540	Equipment Under 5000	82909	\$2,775.00
1009239	HARRISON, REGINALD E	03/26/2014	50395	Other Professional and Technical Services	82923	\$1,350.00
1009966	SOUTHEASTERN BUILDING SERVICE	03/26/2014	50323	Repairs and Maintenance Services	83051	\$2,878.59
1010037	ANDERSON FIRE & SAFETY	03/26/2014	50329	Other - Property Serv	82861	\$108.00
1010584	MISSCO CONTRACT SALES	03/26/2014	50410	Supplies	82972	\$18,027.16
1010590	PIZZA AND THEN SOME	03/26/2014	50490	Supplies Food and Meals	82999	\$421.86
1011381	SMITH, DONNA F	03/26/2014	50395	Other Professional and Technical Services	83037	\$925.00
1011453	HAMPSHIRE, ELLEN MARIE	03/26/2014	50395	Other Professional and Technical Services	82921	\$810.00
1011482	TECHSMITH CORPORATION	03/26/2014	50345	Technology	83071	\$1,925.20
1011549	SAFE INDUSTRIES	03/26/2014	50410	Supplies	83018	\$180.20
1011626	JACOBS, ALLEN LEE	03/26/2014	50395	Other Professional and Technical Services	82941	\$240.00
1011637	INFOR (US), INC	03/26/2014	50345	Technology	82934	\$415,589.92
1011846	GREGORY ELECTRIC COMPANY, INC	03/26/2014	50520	ConstructionServices Buildings Capitalize	82917	\$543,856.00
1012168	THOMSON REUTERS INC	03/26/2014	50410	Supplies	83076	\$332.88
1012221	ENCORE TECHNOLOGY GROUP	03/26/2014	50445	Technology and Software Supplies	82901	\$693.90
1012221	ENCORE TECHNOLOGY GROUP	03/26/2014	50545	TechnologyEquipment Under 5000	82901	\$1,717.20
1012333	CONDON, DIANE KILGORE	03/26/2014	50311	Instructional Services	82891	\$125.00
1012470	HYATT REGENCY PHOENIX	03/26/2014	50332	Travel - Lodging	82933	\$1,872.68
1012727	FRYE, LINDSEY	03/26/2014	50395	Other Professional and Technical Services	82907	\$270.00
1012734	AMERIGAS	03/26/2014	50470	Energy-Gas	82860	\$3,645.24
1012812	BOSTIC, NATALIE	03/26/2014	50311	Instructional Services	82957	\$960.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	03/26/2014	50395	Other Professional and Technical Services	82970	\$1,248.00
1012865	RESOURCES FOR EDUCATORS	03/26/2014	50410	Supplies	83010	\$448.00
1013070	AMERICAN CHEMICAL SOCIETY	03/26/2014	50410	Supplies	82858	\$280.00
1013156	BERYL BUCK INSTITUTE FOR EDU.	03/26/2014	50410	Supplies	82877	\$542.98
1013277	BELL, CARRINGTON AND PRICE LLC	03/26/2014	50319	Legal Services	82875	\$250.00
1013281	HOMWOOD SUITES CHARLOTTE/AYRS	03/26/2014	50332	Travel - Registration	82930	\$2,565.50
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/28/2014	50323	Repairs and Maintenance Services	68236	\$1,578.00
1000047	SAM'S CLUB	03/28/2014	50410	Supplies	68237	\$328.37

1000047	SAM'S CLUB	03/28/2014	50490	Other Supplies and Materials	68237	\$130.03
1000047	SAM'S CLUB	03/28/2014	50540	Equipment Under 5000	68237	\$211.98
1005345	BLUE BELL CREAMERIES	03/28/2014	50460	Food Purchases	68239	\$342.57
				Total		\$19,607,543.22

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

Post Date	Amount	Vendor Name
3/3/2014	\$807.55	HERITAGE FOOD SERVICE GRO
3/3/2014	\$11.66	DOLRTREE 4145 00041459
3/3/2014	\$110.59	TPP THATPETPLACE
3/3/2014	\$76.10	JASON'S DELI # 049 Q64
3/3/2014	\$723.59	HOTELS.COM
3/3/2014	\$606.62	QUALITY HAULERS INC
3/3/2014	\$122.09	JOHNSTONE SUPPLY-GREENVIL
3/3/2014	\$28.89	HOBBY LOBBY #395
3/3/2014	\$16.00	SCHOLASTIC INC. KEY 22
3/3/2014	\$363.25	BARNES & NOBLE #2558
3/3/2014	\$150.00	SQ STEPHEN CLEVINGER
3/3/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/3/2014	\$219.17	HAWKINS TOWING, INC.
3/3/2014	\$53.42	BOJANGLES 917 01009174
3/3/2014	\$46.11	ENCORE TECHNOLOGY GROUP
3/3/2014	\$62.33	LONG TRAILER & BODY SERVI
3/3/2014	\$56.55	TARGET 00011825
3/3/2014	\$1,352.89	THE SYSTEM DEPOT
3/3/2014	\$221.32	BSN SPORT SUPPLY GROUP
3/3/2014	\$19.08	FORTILINE-GREENVILLE
3/3/2014	\$12.60	BSN SPORT SUPPLY GROUP
3/3/2014	\$461.57	CHICK-FIL-A #00726
3/3/2014	\$153.18	BAYMONT INN AND SUITES
3/3/2014	\$275.60	HEATHERLY BROS AUTO SERVI
3/3/2014	\$91.02	HOLIDAY INN EXPRESS LXG
3/3/2014	(\$15.00)	ADVANCE AUTO PARTS #5440
3/3/2014	\$33.44	WAL-MART #2265
3/3/2014	\$472.44	HERITAGE FOOD SERVICE GRO
3/3/2014	(\$12.56)	LOWES #00528
3/3/2014	\$30.00	7-ELEVEN 36846
3/3/2014	\$77.07	ADVANCE AUTO PARTS #5440
3/3/2014	\$191.15	LAKESHORE LEARNING MATER
3/3/2014	\$42.20	MICHAELS STORES 6001
3/3/2014	\$246.00	SQ S C MIDDLE SCHOOL ASS
3/3/2014	\$48.71	TLF A ARRANGEMENT
3/3/2014	\$432.30	SLEEP INN HANES MALL
3/3/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
3/3/2014	\$40.00	QUICK C #106
3/3/2014	\$191.00	WINGATE BY WYNDHAM
3/3/2014	\$43.39	GATEWAY#9 G'VILLE
3/3/2014	\$93.95	KELVIN
3/3/2014	\$56.13	TLF GARLANDS FLOWERS AND
3/3/2014	\$281.54	CRESCENT SUPPLY COMPANY I
3/3/2014	\$15.39	HOLDER ELECTRIC SUPPLY
3/3/2014	\$94.83	0624 BP SP TRV RE SC
3/3/2014	\$119.03	STAPLS7114132193000001
3/3/2014	\$40.00	GAYLORD OPRYLAND ATTRCTNS
3/3/2014	\$9.35	WAL-MART #0640

3/3/2014	\$99.00	SOLARWINDS
3/3/2014	\$351.00	CHARLOTTE SYMPHONY ORC
3/3/2014	\$30.00	VZWLSS PRPAY AUTOPAY
3/3/2014	\$29.66	SEARS ROEBUCK 1595
3/3/2014	\$151.58	CRESCENT SUPPLY COMPANY I
3/3/2014	\$1,265.64	DMI DELL K-12 PTR
3/3/2014	\$35.47	Amazon.com
3/3/2014	\$23.00	SQ S C MIDDLE SCHOOL ASS
3/3/2014	\$46.29	OFFICE DEPOT #200
3/3/2014	\$68.76	BLACK ELECTRICAL SUPPLY I
3/3/2014	\$10.89	ADVANCE AUTO PARTS #5440
3/3/2014	(\$1,117.35)	GRANDE SHORES HOTEL
3/3/2014	\$75.73	JOHNSTONE SUPPLY-GREENVIL
3/3/2014	\$21.19	AMAZING THREADS
3/3/2014	\$57.82	OFFICE DEPOT #1214
3/3/2014	\$126.75	COMBUSTION SERVICES, INC.
3/3/2014	\$121.25	PAYPAL SQUISHYCIRC
3/3/2014	\$545.35	SSI SCHOOL SPECIALTY
3/3/2014	\$12.47	STAPLS7114064529000002
3/3/2014	\$129.00	SQ JRWORKS
3/3/2014	\$585.00	MT WASHINGTON OBSERVATORY
3/3/2014	\$195.00	FCCLA
3/3/2014	\$37.79	LOWES #01718
3/3/2014	\$112.34	THE TRANE COMPANY
3/3/2014	\$7.08	AMAZON MKTPLACE PMTS
3/3/2014	\$49.53	BSN SPORT SUPPLY GROUP
3/3/2014	\$151.38	STAPLS7114093023000002
3/3/2014	\$143.09	STAPLES 00118000
3/3/2014	\$441.00	THE PEACE CENTER FOR THE
3/3/2014	\$54.74	NAPA AUTO 0022603
3/3/2014	(\$126.95)	WAL-MART #2806
3/3/2014	\$110.00	SOUTH CAROLINA ASSOCIATIO
3/3/2014	\$33.08	WAL-MART #4583
3/3/2014	\$17.52	WAL-MART #4583
3/3/2014	\$59.29	OFFICE DEPOT #1214
3/3/2014	\$39.80	BI-LO GROCERY #5608
3/3/2014	\$28.32	LOWES #00528
3/3/2014	\$139.00	WEST MUSIC CATALOG
3/3/2014	\$24.29	DOMINO'S 5623
3/3/2014	\$142.69	CARQUEST 01013663
3/3/2014	\$110.00	SOUTH CAROLINA ASSOCIATIO
3/3/2014	\$202.76	BSN SPORT SUPPLY GROUP
3/3/2014	(\$257.58)	HOLIDAY INN EXPRESS GDVM
3/3/2014	\$1,090.33	LOWES #00528
3/3/2014	\$1,034.83	RAY WALKER TRUCKING CO IN
3/3/2014	\$40.21	LOWES #00667
3/3/2014	\$40.65	LOWES #00667
3/3/2014	\$261.70	STICKY FINGERS 14
3/3/2014	\$27.39	BI-LO GROCERY #5274
3/3/2014	\$69.48	SCHOOL-TECH INC.
3/3/2014	\$10.70	DOLRTREE 2832 00028324
3/3/2014	\$11.71	ADVANCE AUTO PARTS #5440

3/3/2014	\$20.06	7-ELEVEN 36824
3/3/2014	\$525.33	BATTERY SPECIALIST
3/3/2014	\$28.46	JOHNSTONE SUPPLY-GREENVIL
3/3/2014	\$91.02	HOLIDAY INN EXPRESS LXG
3/3/2014	\$223.00	NURSERYATTY
3/3/2014	\$132.83	HERITAGE FOOD SERVICE GRO
3/3/2014	\$91.02	HOLIDAY INN EXPRESS LXG
3/3/2014	\$250.00	TAMS-WITMARKMUSICLIBRA
3/3/2014	\$30.84	Amazon.com
3/3/2014	\$20.70	ADVANCE AUTO PARTS #5440
3/3/2014	\$15.89	AUTOZONE #0166
3/3/2014	\$1,474.31	THE TRANE COMPANY
3/3/2014	\$606.90	IPROMOTEU
3/3/2014	\$85.17	WAL-MART #0640
3/3/2014	\$432.94	UNITED RENTALS
3/3/2014	\$49.84	TARGET 00019372
3/3/2014	\$13.43	Amazon.com
3/3/2014	\$27.44	WAL-MART #0640
3/3/2014	\$142.01	MICHAELS STORES 6001
3/3/2014	\$31.47	THE HOME DEPOT #1124
3/3/2014	\$222.12	TPC GOPHER
3/3/2014	\$927.36	MARRIOTT COLUMBIA
3/3/2014	\$63.46	THE HOME DEPOT #1126
3/3/2014	\$121.00	SQ JRWORKS
3/3/2014	\$30.73	GOS// GREENVILLE OFFICE S
3/3/2014	\$35.84	MARBLE SLAB CMRY GNV 148
3/3/2014	\$112.89	NORFOLK WIRE AND ELECTRON
3/3/2014	\$100.07	OLLIES BARGAIN OUTLET 161
3/3/2014	\$995.00	FOUNDATION CENTER-FDOL
3/3/2014	\$326.36	HOBBY LOBBY #328
3/3/2014	\$42.34	WAL-MART #4583
3/3/2014	\$408.00	USAIRWAYS 0377385867813
3/3/2014	\$384.75	PORTER PAINTS 9388
3/3/2014	\$80.19	MCDONALD'S F10236
3/3/2014	\$64.53	MCALISTERS DELI 1046
3/3/2014	\$15.77	AAA FASTENER & SUPPLY
3/3/2014	\$219.78	HAMPTON INN ROCK HILL
3/3/2014	\$114.45	TOTAL MAINTENANCE SOLUTIO
3/3/2014	\$43.40	CLASSIC ACE & POSTAL
3/3/2014	\$242.08	LOWES #00667
3/3/2014	\$97.87	FASTENAL COMPANY01
3/3/2014	\$63.74	JO-ANN STORE #2314
3/3/2014	\$125.93	J W VAUGHN CO INC
3/3/2014	\$568.45	STAPLES 00118018
3/3/2014	\$10.08	THE HOME DEPOT 1127
3/3/2014	\$1,066.59	AAA SUPPLY INC GREENVILLE
3/3/2014	\$1,827.18	SOUTHEASTERN PAPER GROUP
3/3/2014	\$91.02	HOLIDAY INN EXPRESS LXG
3/3/2014	\$10.00	J W PEPPER
3/3/2014	\$35.00	SPINX #190
3/3/2014	\$13.15	THE UPS STORE 3245
3/3/2014	\$211.77	WAL-MART #2806

3/3/2014	\$69.96	BAKER DISTRIBUTING #578
3/3/2014	\$330.90	IPROMOTEU
3/3/2014	\$4.66	INGLES MARKETS #206
3/3/2014	\$2,155.12	EMEDIA GROUP INC
3/3/2014	\$79.16	TARGET 00019372
3/3/2014	\$50.28	PAPA JOHN'S #00193
3/3/2014	\$94.68	KEN INC
3/3/2014	\$13.20	BATTERIES PLUS
3/3/2014	\$11.35	US POST OFFICE POWDERS
3/3/2014	\$91.02	HOLIDAY INN EXPRESS LXG
3/3/2014	\$350.76	BAYMONT INN AND SUITES
3/3/2014	\$228.55	GILLIGAN'S OF GOOS
3/3/2014	\$125.00	SOUTH CAROLINA ATHLETIC A
3/3/2014	\$114.48	Lloyd's Soccer - Greenville
3/3/2014	\$14.16	AMAZON MKTPLACE PMTS
3/3/2014	\$97.90	AMAZON MKTPLACE PMTS
3/3/2014	\$253.49	SHERATON HOTEL
3/3/2014	\$124.98	HAJOCA TAYLORS 72
3/3/2014	\$325.65	BSN SPORT SUPPLY GROUP
3/3/2014	\$253.49	SHERATON HOTEL
3/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
3/3/2014	\$250.61	LOWES #01983
3/3/2014	\$711.83	COMFORT SUITES
3/3/2014	\$1,622.00	FORT SUMTER TOURS
3/3/2014	\$122.44	ROASTFISH & CORNBREAD
3/3/2014	\$219.78	HAMPTON INN ROCK HILL
3/3/2014	\$364.25	SUBWAY 03007119
3/3/2014	\$53.41	Amazon.com
3/3/2014	\$16.95	ADVANCE AUTO PARTS #5760
3/3/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
3/3/2014	\$78.47	SPECIALTY STEELS 2
3/3/2014	\$22.12	KRISPY KREME DOUGH
3/3/2014	\$77.79	TRUCKPRO INC 022
3/3/2014	\$141.21	CHICK-FIL-A #02122
3/3/2014	\$352.00	Super 8
3/3/2014	\$620.67	INTERSTATE TRANSPORTATION
3/3/2014	\$128.00	THE GOLF CLUB AT WESCOTT
3/3/2014	\$53.69	GATEWAY #12 BEREA
3/3/2014	\$307.64	BWI - GREENVILLE/
3/3/2014	\$160.49	MY WHITEBOARDS.COM
3/3/2014	\$823.63	HOBBY LOBBY #0318
3/3/2014	\$68.30	THE HOME DEPOT 1119
3/3/2014	\$53.65	STAPLS7114093023000001
3/3/2014	\$288.65	AAA SUPPLY INC GREENVILLE
3/3/2014	\$28.32	AMAZON MKTPLACE PMTS
3/3/2014	\$29.89	KEN INC
3/3/2014	\$145.20	STAPLES DIRECT
3/3/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/3/2014	\$89.75	ATLAS PEN & PENCIL
3/3/2014	\$42.39	NORTHERN TOOL EQUIPMNT
3/3/2014	\$15.87	THE HOME DEPOT #1126
3/3/2014	\$59.25	BLANCHARD MACHINERY

3/3/2014	\$207.32	ZAX13
3/3/2014	\$91.02	HOLIDAY INN EXPRESS LXG
3/3/2014	(\$28.99)	THE HOME DEPOT 1127
3/3/2014	\$185.18	LANDSCAPERS SUPPLY
3/3/2014	\$91.02	HOLIDAY INN EXPRESS LXG
3/3/2014	\$54.99	WENDYS215
3/3/2014	\$52.43	WAL-MART #0631
3/3/2014	\$26.69	SEARS ROEBUCK 1595
3/3/2014	\$16.02	QUICK C #106
3/3/2014	\$1,779.74	AIRGAS SOUTH
3/3/2014	\$27.62	BARNES&NOBLE COM
3/3/2014	\$65.32	AAA SUPPLY INC GREENVILLE
3/3/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
3/3/2014	\$408.00	USAIRWAYS 0377385867812
3/3/2014	\$485.10	BLANCHARD MACHINERY
3/3/2014	\$77.67	FOXS PIZZA DEN
3/3/2014	\$48.09	CHICK-FIL-A #00726
3/3/2014	\$300.00	SQ S C MIDDLE SCHOOL ASS
3/3/2014	\$67.60	CORNER PANTRY #132
3/3/2014	\$21.14	THE HOME DEPOT 1104
3/3/2014	\$223.74	BREAKERS RESORT SOUTH
3/3/2014	\$85.00	CITY OF GREENVILLE ZOO
3/3/2014	\$48.82	SHERWIN WILLIAMS #2275
3/3/2014	\$105.90	QUAVERMUSIC.COM
3/3/2014	\$195.01	JOHNSTONE SUPPLY-GREENVIL
3/3/2014	\$162.00	LITTLE CAESARS 0101 0013
3/3/2014	\$27.05	STAPLES 00118018
3/3/2014	\$111.00	SCHOLASTIC INC. KEY 22
3/3/2014	\$31.99	HOLDER ELECTRIC SUPPLY
3/3/2014	\$253.49	SHERATON HOTEL
3/3/2014	\$83.73	SHERATON HOTEL
3/3/2014	\$52.90	PAPA JOHN'S #01164
3/3/2014	\$75.74	PIZZA HUT #9502
3/3/2014	\$98.99	THINK SOCIAL PUBLISHING
3/3/2014	\$91.02	HOLIDAY INN EXPRESS LXG
3/3/2014	\$38.03	THE HOME DEPOT 1127
3/3/2014	\$458.10	BLANCHARD MACHINERY
3/3/2014	\$1,056.00	THE PEACE CENTER FOR THE
3/3/2014	\$42.39	NORTHERN TOOL EQUIPMNT
3/3/2014	\$49.04	AMAZON MKTPLACE PMTS
3/3/2014	\$19.79	LITTLE CAESARS 0101 0007
3/3/2014	\$19.98	TRAVELOCITY.COM
3/3/2014	\$212.11	EAI
3/3/2014	\$91.02	HOLIDAY INN EXPRESS LXG
3/3/2014	(\$67.44)	CREATIVE LASER SOLUTIONS
3/3/2014	\$40.28	PUBLIX #632
3/3/2014	\$286.56	TOTAL MAINTENANCE SOLUTIO
3/3/2014	\$180.45	BLACK ELECTRICAL SUPPLY I
3/3/2014	\$674.01	AAA SUPPLY INC GREENVILLE
3/3/2014	\$48.80	EXXONMOBIL 42270884
3/3/2014	\$4.90	ADVANCE AUTO PARTS #5440
3/3/2014	\$123.15	NASCO MAIL ORDER

3/3/2014	\$153.95	THE HOME DEPOT 1104
3/3/2014	\$110.88	HOLDER ELECTRIC SUPPLY
3/3/2014	\$99.08	STAPLS7114064529000001
3/3/2014	\$9.00	THE PEACE CENTER FOR THE
3/3/2014	\$66.15	CHICK-FIL-A #00466
3/3/2014	\$297.00	ORIENTAL TRADING CO
3/3/2014	\$816.00	BLK CHILDREN'S MUSEUM
3/3/2014	\$45.25	WILSONS 5 TO \$1 STORES
3/3/2014	\$99.03	BI-LO GROCERY #5653
3/3/2014	\$26.95	LOWES #01718
3/3/2014	\$85.27	INTERSTATE BATTERIES OF U
3/3/2014	\$90.72	SUBWAY 00203653
3/3/2014	\$103.87	GARDEN RIDGE - 018
3/3/2014	\$88.30	SHARP BUSINESS SYS-SC
3/3/2014	\$23.04	THE HOME DEPOT 1127
3/3/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
3/3/2014	\$106.00	I M INDUSTRIAL INC
3/3/2014	\$42.39	OFFICE MAX
3/3/2014	\$34.79	THE HOME DEPOT 1127
3/3/2014	\$178.98	BARNES & NOBLE #2558
3/3/2014	\$600.25	BULBAMERICA
3/3/2014	\$40.00	SCHOLASTIC INC. KEY 22
3/3/2014	\$113.88	PETSMART INC 400
3/3/2014	\$411.93	DEMCO INC
3/3/2014	\$176.96	BLACK ELECTRICAL SUPPLY I
3/3/2014	\$70.19	WAL-MART #2265
3/3/2014	\$108.54	LITTLE CAESARS 0101 0003
3/3/2014	\$64.90	AMAZON MKTPLACE PMTS
3/3/2014	\$129.83	ST CLAIR SIGNS INC
3/3/2014	\$26.95	GATEWAY#9 G'VILLE
3/3/2014	\$74.63	JOHNSTONE SUPPLY-GREENVIL
3/3/2014	\$60.26	BWI - GREENVILLE/
3/3/2014	\$15.25	SPINX #181
3/3/2014	\$50.00	THE WAREHOUSE THEATRE
3/3/2014	\$342.39	BLANCHARD MACHINERY
3/3/2014	\$72.13	AMAZON MKTPLACE PMTS
3/3/2014	(\$458.10)	BLANCHARD MACHINERY
3/3/2014	\$133.56	CRESCENT SUPPLY COMP INC
3/3/2014	\$927.00	EMERALD TOURS & CRUISES I
3/3/2014	\$97.90	DOLRTREE 5349 00053496
3/3/2014	\$29.88	HARTMAN PUBLISHING, IN
3/3/2014	\$414.41	JOHNSTONE SUPPLY-GREENVIL
3/3/2014	\$64.80	LITTLE CAESARS 0101 0007
3/4/2014	(\$585.00)	SOUTH CAROLINA ASSOCIATIO
3/4/2014	\$108.09	DELL SALES & SERVICE
3/4/2014	\$71.36	TOTAL MAINTENANCE SOLUTIO
3/4/2014	\$24.12	MICHAELS STORES 6001
3/4/2014	\$9.69	HOLDER ELECTRIC SUPPLY
3/4/2014	\$44.36	OREILLY AUTO 00018838
3/4/2014	\$11.98	BARNES & NOBLE #2558
3/4/2014	\$1,635.00	US SPECIALTY COATINGS
3/4/2014	\$39.69	C C DICKSON CO 1004

3/4/2014	\$33.64	SQ MIGUEL- YELLOW CAB#25
3/4/2014	\$21.05	MYBINDING COM
3/4/2014	\$105.37	TOTAL MAINTENANCE SOLUTIO
3/4/2014	\$84.69	C C DICKSON CO 1004
3/4/2014	\$153.06	ABC SUPPLY 0265
3/4/2014	\$54.76	WAL-MART #2687
3/4/2014	\$14.84	WAL-MART #0640
3/4/2014	\$150.32	WAL-MART #0640
3/4/2014	\$27.97	Amazon.com
3/4/2014	\$115.92	HERITAGE FOOD SERVICE GRO
3/4/2014	\$14.70	BI-LO GROCERY #5256
3/4/2014	\$10.29	AMAZON MKTPLACE PMTS
3/4/2014	\$2.87	USPS 45868006829808953
3/4/2014	\$47.97	TRACTOR-SUPPLY-CO #0474
3/4/2014	\$110.21	WAL-MART #2265
3/4/2014	\$178.60	THEATRE HOUSE
3/4/2014	\$46.99	Amazon.com
3/4/2014	\$30.79	PUBLIX #632
3/4/2014	\$221.64	ENTERPRISE RENT-A-CAR
3/4/2014	\$151.84	FUDDRUCKERS OF GRE
3/4/2014	\$212.70	TPC GOPHER
3/4/2014	\$355.98	SHERATON MB RESORT F/D
3/4/2014	\$58.60	OREILLY AUTO 00018838
3/4/2014	\$39.90	KPC DISCOVERMAGAZINE
3/4/2014	\$171.62	OTTERBOX
3/4/2014	\$86.81	LOWES #00667
3/4/2014	\$211.20	HILTON HEAD ISLAND HEAD P
3/4/2014	(\$43.62)	OREILLY AUTO 00018838
3/4/2014	\$63.60	LOWES #01718
3/4/2014	\$34.57	BAKER DISTRIBUTING #578
3/4/2014	\$15.88	LOWES #01718
3/4/2014	\$2.48	WAL-MART #0640
3/4/2014	\$33.17	WAL-MART #1244
3/4/2014	(\$35.00)	PAYPAL SC-ASCD
3/4/2014	\$42.05	CROWN AWARDS INC
3/4/2014	\$174.96	JASON'S DELI TRANS Q64
3/4/2014	\$52.90	CARSON'S NUT-BOLT & TOOL
3/4/2014	\$151.58	WAL-MART #2687
3/4/2014	\$495.50	HERITAGE FOOD SERVICE GRO
3/4/2014	\$55.12	DOLRTREE 4145 00041459
3/4/2014	\$92.48	CULTURAL ASSISTANCE PROD
3/4/2014	\$239.29	TRACTOR-SUPPLY-CO #0474
3/4/2014	\$162.20	NOR NORTHERN TOOL
3/4/2014	\$97.64	HOLDER ELECTRIC SUPPLY
3/4/2014	\$927.60	MARRIOTT COLUMBIA
3/4/2014	\$263.48	SHERATON HOTEL
3/4/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/4/2014	\$2,490.00	JEAN'S BUS SERVICE
3/4/2014	\$120.92	PANERA BREAD #859
3/4/2014	\$135.68	APCO PLASTICS CP
3/4/2014	\$62.19	PUBLIX #632
3/4/2014	\$26.50	COSTUME CURIO INC

3/4/2014	\$16.94	LOWES #01983
3/4/2014	\$58.79	LOWES #01718
3/4/2014	\$31.79	ACADEMY SPORTS #219
3/4/2014	\$62.07	WM SUPERCENTER#3191
3/4/2014	\$96.00	SQ LYNN SALSI
3/4/2014	\$379.68	WW GRAINGER
3/4/2014	\$146.99	COMPUTER DIRECT OUTLET
3/4/2014	\$75.60	TONYS PIZZA & SUBS
3/4/2014	\$13.55	LOWES #01718
3/4/2014	\$13.75	LOWES #00667
3/4/2014	\$14.62	HUGHES SUPPLY
3/4/2014	\$147.26	FINISHMASTER INC 140
3/4/2014	\$105.99	STAPLES 00118000
3/4/2014	\$68.36	PUBLIX #602
3/4/2014	\$263.48	SHERATON HOTEL
3/4/2014	\$721.68	PROFILE DISPLAY
3/4/2014	\$32.00	SQ BRIAN KELLY, LLC
3/4/2014	\$139.40	THE TOOL SHED
3/4/2014	\$79.40	TOTAL MAINTENANCE SOLUTIO
3/4/2014	\$263.48	SHERATON HOTEL
3/4/2014	\$36.14	WILSONS 5 TO \$1 STORES
3/4/2014	\$376.39	TPC GOPHER
3/4/2014	\$314.14	SHERATON MB RESORT F/D
3/4/2014	\$1,408.43	MAACO AUTO PAINTING
3/4/2014	\$13.64	LOWES #01718
3/4/2014	\$21.96	BARNES & NOBLE #2558
3/4/2014	\$38.16	DOLRTREE 1966 00019661
3/4/2014	\$405.85	LOWES #01983
3/4/2014	\$150.00	SC BAR
3/4/2014	\$6.97	CARSON'S NUT-BOLT & TOOL
3/4/2014	\$46.03	HERITAGE FOOD SERVICE GRO
3/4/2014	\$2.35	LOWES #01718
3/4/2014	\$141.18	RGS Pay
3/4/2014	\$314.14	SHERATON MB RESORT F/D
3/4/2014	\$16.39	LOWES #00528
3/4/2014	\$1,480.43	MAACO AUTO PAINTING
3/4/2014	\$253.00	Amazon.com
3/4/2014	\$204.32	HERITAGE FOOD SERVICE GRO
3/4/2014	\$314.14	SHERATON MB RESORT F/D
3/4/2014	\$211.20	HILTON HEAD ISLAND HEAD P
3/4/2014	\$15.87	LOWES #00667
3/4/2014	\$244.80	AMAZON MKTPLACE PMTS
3/4/2014	\$185.00	PAYPAL SC-ASCD
3/4/2014	\$13.33	LOWES #01983
3/4/2014	\$118.41	BWI - GREENVILLE/
3/4/2014	\$67.96	0624 BP SP TRV RE SC
3/4/2014	\$1,079.40	BEST WESTERN HOTELS
3/4/2014	\$256.38	OREILLY AUTO 00018838
3/4/2014	\$37.88	SSI SCHOOL SPECIALTY
3/4/2014	\$19.01	PORTER PAINTS 9388
3/4/2014	\$25.00	USAIRWAYS 0372348414747
3/4/2014	\$9.11	BI-LO GROCERY #5273

3/4/2014	\$106.47	BI-LO GROCERY #5704
3/4/2014	\$166.80	SSI CLASSROOM DIRECT
3/4/2014	\$75.20	JONES SCHOOL SUPPL
3/4/2014	\$18.92	PORTER PAINTS 9388
3/4/2014	\$129.20	INT EXCLAMARK AWARDS AND
3/5/2014	\$143.10	NSCS GREENVILLE
3/5/2014	\$140.00	SUBWAY 00452268
3/5/2014	\$184.90	NB HANDY 110
3/5/2014	\$48.74	ACADEMY SPORTS #219
3/5/2014	\$29.95	CRESCENT SUPPLY COMPANY I
3/5/2014	\$140.17	RED ROOF INN 10142
3/5/2014	\$86.28	TRADER JOE'S #751 QPS
3/5/2014	\$167.95	TCT ANDERSON'S
3/5/2014	\$18.85	NAPA AUTO 0022603
3/5/2014	\$549.66	CRESCENT SUPPLY COMPANY I
3/5/2014	\$40.98	AMAZON MKTPLACE PMTS
3/5/2014	\$92.71	ATLAS PEN & PENCIL
3/5/2014	\$238.72	HOBART SERVICE-SE
3/5/2014	\$266.03	AUTOZONE #0163
3/5/2014	\$80.56	BAKER DISTRIBUTING #578
3/5/2014	\$39.22	YANKEE CANDLE 4139
3/5/2014	\$51.54	C C DICKSON CO 1079
3/5/2014	\$21.99	BI-LO GROCERY #5661
3/5/2014	\$1,263.32	WEST MUSIC CATALOG
3/5/2014	\$193.07	FORMS AND SUPPLY-AOPD
3/5/2014	\$189.85	C C DICKSON CO 1004
3/5/2014	\$57.88	LOWES #01718
3/5/2014	\$189.00	MIDTOWN DELI
3/5/2014	\$700.23	CAMCOR INC
3/5/2014	\$71.21	LOWES #01718
3/5/2014	\$42.36	CLASSIC ACE HARDWARE
3/5/2014	\$23.33	LOWES #00667
3/5/2014	\$81.86	LOWES #00667
3/5/2014	\$194.31	WAL-MART #1244
3/5/2014	\$762.15	SILMAR ELECTRONICS
3/5/2014	\$71.99	Amazon.com
3/5/2014	\$1,017.00	BOONE HALL PLANTATION
3/5/2014	\$148.35	NAPA AUTO 0022603
3/5/2014	\$86.34	JO-ANN STORE #2314
3/5/2014	\$25.00	DELTA AIR 0068235552577
3/5/2014	\$10.87	LOWES #01718
3/5/2014	\$107.80	Amazon.com
3/5/2014	\$7.47	ACADEMY SPORTS #148
3/5/2014	\$60.23	J W VAUGHN CO INC
3/5/2014	\$70.84	INT FGS HARDWARE
3/5/2014	\$16.66	JOHNSTONE SUPPLY-GREENVIL
3/5/2014	\$28.75	JONES SCHOOL SUPPL
3/5/2014	\$133.11	SHERWIN WILLIAMS #2785
3/5/2014	\$55.95	MCMaster-CARR
3/5/2014	\$177.82	WW GRAINGER
3/5/2014	\$53.71	STAPLS0122624516000002
3/5/2014	\$510.85	NOR NORTHERN TOOL

3/5/2014	\$17.52	AMAZON MKTPLACE PMTS
3/5/2014	\$353.15	BRIDGEWAY SOLUTIONS
3/5/2014	(\$14.83)	ADVANCE AUTO PARTS #5440
3/5/2014	\$39.16	LOWES #00667
3/5/2014	\$140.17	RED ROOF INN 10142
3/5/2014	\$15.88	LOWES #01718
3/5/2014	\$429.30	MULCH MART
3/5/2014	\$227.50	PAYPAL LOCKDOWNMAG
3/5/2014	\$348.63	SAMS INTERNET
3/5/2014	\$473.16	SILMAR ELECTRONICS
3/5/2014	\$25.38	HOBBY LOBBY #328
3/5/2014	\$170.00	SUBWAY 00452268
3/5/2014	\$13.13	LOWES #01718
3/5/2014	\$16.75	JOYCE EQUIPMENT COMPANY
3/5/2014	\$9.77	HUGHES SUPPLY
3/5/2014	\$49.15	JONES SCHOOL SUPPL
3/5/2014	\$500.65	AMAZON MKTPLACE PMTS
3/5/2014	\$170.62	ADVANCE AUTO PARTS #5440
3/5/2014	\$73.24	HERITAGE FOOD SERVICE GRO
3/5/2014	\$84.80	FLOWERS BY DANNY
3/5/2014	\$4,568.07	Lloyd's Soccer - Greenvil
3/5/2014	\$964.55	YANKEE CANDLE 4139
3/5/2014	\$922.50	LABELVALUE.COM
3/5/2014	\$78.90	CAROLINA LAWN &TRACTOR
3/5/2014	\$9.92	JOYCE EQUIPMENT COMPANY
3/5/2014	\$23.90	ONLINE LABELS
3/5/2014	\$28.43	C C DICKSON CO 1004
3/5/2014	\$29.23	MCMaster-CARR
3/5/2014	\$140.17	RED ROOF INN 10142
3/5/2014	\$52.32	ADVANCE AUTO PARTS #5440
3/5/2014	\$70.08	NAPA AUTO 0027617
3/5/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
3/5/2014	\$1,258.43	M AND A SUPPLY CO GREENVI
3/5/2014	\$30.08	VZWRLSS APOCC VISE
3/5/2014	\$55.95	MCMaster-CARR
3/5/2014	\$5.37	ADVANCE AUTO PARTS #5440
3/5/2014	\$61.76	Amazon.com
3/5/2014	\$171.12	QUALITY FOODS
3/5/2014	\$661.69	JOHNSTONE SUPPLY-GREENVIL
3/5/2014	\$540.60	INDUSTRIAL FIRE SYSTEMS
3/5/2014	\$13.64	ADVANCE AUTO PARTS #5440
3/5/2014	\$705.95	BOUND TO STAY BOUND BOOKS
3/5/2014	\$48.82	SHERWIN WILLIAMS #2785
3/5/2014	\$12.19	C C DICKSON CO 1004
3/5/2014	\$300.00	CAROWINDS WEB- MUSIC FEST
3/5/2014	\$8.91	CRESCENT SUPPLY COMPANY I
3/5/2014	\$30.00	SKILLSUSA ORG
3/5/2014	\$969.77	ROBBINS TIRE SERVI
3/5/2014	\$814.68	CMH JJ HAINES & CO 043
3/5/2014	\$71.12	U-HAUL W GREENVILLE
3/5/2014	\$36.95	LOWES #00528
3/5/2014	\$28.62	THE HOME DEPOT 1127

3/5/2014	\$63.10	WALGREENS #1252
3/5/2014	\$100.40	NAPA AUTO 0023416
3/5/2014	\$14.83	ADVANCE AUTO PARTS #5440
3/5/2014	\$752.07	NATIONAL BUS SALES & LEAS
3/5/2014	\$236.25	CHICK-FIL-A #01076
3/5/2014	\$74.09	LOWES #01718
3/5/2014	\$236.95	PLUSHLAND
3/5/2014	\$15.66	MCMaster-CARR
3/5/2014	\$33.89	NAPA AUTO 0027617
3/5/2014	\$220.88	THE HOME DEPOT 1104
3/5/2014	\$15.86	LOWES #01718
3/5/2014	\$12.99	LOWES #01718
3/5/2014	\$50.00	TBF MEMBERSHIP
3/5/2014	\$63.18	GREENVILLE TURF AND TRACT
3/5/2014	\$44.48	RADIO SHACK COR00187518
3/5/2014	\$84.66	APL APPLE ITUNES STORE
3/5/2014	\$60.97	SILMAR ELECTRONICS
3/5/2014	\$25.00	STARBUCKS #09727 GREER
3/5/2014	\$54.82	C C DICKSON CO 1079
3/5/2014	\$49.59	MCMaster-CARR
3/5/2014	\$15.00	SFE WORK WELL OCCUPATIONA
3/5/2014	\$853.54	DEMCO INC
3/5/2014	\$1,087.93	FOLLETT LIBRARY RES
3/5/2014	\$98.00	USPS 45568006629808466
3/5/2014	\$68.58	CRESCENT SUPPLY COMP INC
3/5/2014	\$207.90	CHICK-FIL-A #01076
3/5/2014	\$40.28	CRESCENT SUPPLY COMPANY I
3/5/2014	\$106.98	Amazon.com
3/5/2014	\$137.72	PLN PRICELINE HOTELS
3/5/2014	\$1,079.90	JOHNSTONE SUPPLY-GREENVIL
3/5/2014	\$30.16	WALGREENS #12979
3/5/2014	\$196.10	LANDSCAPERS SUPPLY
3/5/2014	\$342.48	CAMCOR INC
3/5/2014	\$196.92	GREENVILLE TURF AND TRACT
3/5/2014	\$220.08	PAYPAL BGINTERNATI
3/5/2014	\$63.66	MCMaster-CARR
3/5/2014	\$81.19	HIGHWATER CLAYS INC
3/5/2014	\$49.00	USPS 45366006529808201
3/5/2014	\$145.00	SUBWAY 00452268
3/5/2014	\$731.40	COMMUNICATION SERVICE CEN
3/5/2014	\$10.32	AMAZON MKTPLACE PMTS
3/5/2014	\$88.82	AAA SUPPLY INC GREENVILLE
3/5/2014	\$194.40	MIDTOWN DELI
3/5/2014	\$465.95	C C DICKSON CO 1004
3/5/2014	\$30.02	VZWRLSS APOCC VISB
3/5/2014	\$185.30	R J SHIRLEY INC
3/5/2014	\$17.35	Amazon.com
3/6/2014	\$282.55	RAINBOW INTERNATIONAL
3/6/2014	\$153.82	OREILLY AUTO 00018838
3/6/2014	\$19.44	LAKESHORE LEARNING MATER
3/6/2014	\$56.35	TOTAL MAINTENANCE SOLUTIO
3/6/2014	\$331.66	TODD & MOORE

3/6/2014	\$215.78	MCMASTER-CARR
3/6/2014	\$17.99	LOWES #00667
3/6/2014	\$2,054.40	BILTMORE ESTATE TIC
3/6/2014	\$5.10	BI-LO GROCERY #5661
3/6/2014	\$23.01	ADVANCE AUTO PARTS #5440
3/6/2014	\$304.96	HEATHERLY BROS AUTO SERVI
3/6/2014	\$127.14	GCI GUITARCENTER.COM
3/6/2014	\$379.00	DELTA AIR 0062353184630
3/6/2014	\$88.48	CAROLINA LAWN &TRACTOR
3/6/2014	\$22.47	J W VAUGHN CO INC
3/6/2014	\$220.00	CITY OF GREENVILLE ZOO
3/6/2014	\$115.26	TOTAL MAINTENANCE SOLUTIO
3/6/2014	\$42.78	ACADEMY SPORTS #148
3/6/2014	\$2,432.06	GREER COMMISSION PUBLIC W
3/6/2014	\$52.55	ADVANCE AUTO PARTS #5440
3/6/2014	\$164.95	LOWES #01718
3/6/2014	\$50.00	TREERING YEARBOOKS
3/6/2014	\$82.90	TARGET 00011825
3/6/2014	\$29.85	BI-LO GROCERY #5704
3/6/2014	\$267.00	SIMPLEX GRINNELL WEB P
3/6/2014	\$276.00	LOWES #00528
3/6/2014	\$50.43	LOWES #01718
3/6/2014	\$9.44	AMAZON MKTPLACE PMTS
3/6/2014	\$25.23	AMAZON MKTPLACE PMTS
3/6/2014	\$303.36	DEMCO INC
3/6/2014	\$68.43	LOWES #00528
3/6/2014	\$51.25	MUTTS BBQ
3/6/2014	\$113.36	LOWES #00667
3/6/2014	(\$0.26)	INTERNATIONAL TRANSACTION
3/6/2014	(\$21.64)	AMAZON MKTPLACE PMTS
3/6/2014	\$60.26	BWI - GREENVILLE/
3/6/2014	\$166.72	TOTAL MAINTENANCE SOLUTIO
3/6/2014	\$91.05	THE FLAG STORE OF CT
3/6/2014	\$35.66	INGLES MARKETS #206
3/6/2014	\$11.65	BI-LO GROCERY #5624
3/6/2014	\$37.70	LOWES #00528
3/6/2014	\$132.13	STAPLES DIRECT
3/6/2014	\$29.62	Amazon.com
3/6/2014	\$810.60	MASON CREST
3/6/2014	\$50.00	TREERING YEARBOOKS
3/6/2014	\$5.81	LOWES #00528
3/6/2014	\$453.25	SCHOLASTIC MAGAZINES
3/6/2014	(\$25.75)	GB YOUNGTOP DRESS LIMITED
3/6/2014	\$390.88	RAINBOW INTERNATIONAL
3/6/2014	\$31,006.80	GREER COMMISSION PUBLIC W
3/6/2014	\$70.92	AMAZON MKTPLACE PMTS
3/6/2014	\$183.03	LOWES #01718
3/6/2014	\$35.58	BANKS APPLIANCE PARTS & S
3/6/2014	\$20.56	HOLDER ELECTRIC SUPPLY
3/6/2014	(\$222.59)	BEST BUY 00002725
3/6/2014	\$1,109.34	C C DICKSON CO 1063
3/6/2014	\$8,200.36	GREER COMMISSION PUBLIC W

3/6/2014	\$156.00	SC STATE MUSEUM
3/6/2014	\$586.00	MUSIC THEATRE INTERNATION
3/6/2014	\$166.72	TOTAL MAINTENANCE SOLUTIO
3/6/2014	\$22.41	LOWES #01718
3/6/2014	\$17,425.35	GREER COMMISSION PUBLIC W
3/6/2014	\$50.00	TREERING YEARBOOKS
3/6/2014	\$22.16	BLACK ELECTRICAL SUPPLY I
3/6/2014	\$92.47	TOTAL MAINTENANCE SOLUTIO
3/6/2014	\$61.50	7-ELEVEN 36846
3/6/2014	\$78.23	Amazon.com
3/6/2014	\$43.50	MUSICAL INNOVATIONS
3/6/2014	\$17.09	C C DICKSON CO 1063
3/6/2014	\$434.70	GREER COMMISSION PUBLIC W
3/6/2014	\$7.73	CAROLINA LAWN &TRACTOR
3/6/2014	\$50.00	TREERING YEARBOOKS
3/6/2014	\$55.99	Amazon.com
3/6/2014	\$160.00	UPCOUNTRY HISTORY MUSE
3/6/2014	\$145.06	BATTERY SPECIALIST
3/6/2014	\$13.09	WAL-MART #2265
3/6/2014	\$297.65	WW GRAINGER
3/6/2014	\$229.98	KEVIN WHITAKER CHEVROLET
3/6/2014	\$26.64	BIG LOTS #5312
3/6/2014	\$169.44	RGS Pay
3/6/2014	\$320.08	GREER COMMISSION PUBLIC W
3/6/2014	\$20.50	MUTTS BBQ
3/6/2014	\$55.99	Amazon.com
3/6/2014	\$64.87	BIG LOTS STORES - #1808
3/6/2014	\$264.55	NATIONAL BUS SALES & LEAS
3/6/2014	\$7.95	PETCO 2742 63527428
3/6/2014	\$480.86	4IMPRINT
3/6/2014	\$55.99	Amazon.com
3/6/2014	\$229.70	LOWES #00528
3/6/2014	\$22.80	AMAZON MKTPLACE PMTS
3/6/2014	\$14,675.70	GREER COMMISSION PUBLIC W
3/6/2014	\$15,973.36	GREER COMMISSION PUBLIC W
3/6/2014	\$1,088.89	Amazon.com
3/6/2014	\$39.43	PORTER PAINTS 9250
3/6/2014	\$16.08	WAL-MART #2265
3/6/2014	\$52.19	BI-LO GROCERY #5289
3/6/2014	\$76.64	PORTER PAINTS 9388
3/6/2014	\$68.00	LONG TRAILER & BODY SERVI
3/6/2014	\$2,957.40	APL APPLE ONLINE STORE
3/6/2014	\$1,011.79	HAAN CRAFTS
3/6/2014	\$34.55	QUALITY FOODS
3/6/2014	\$37.10	NAPA AUTO 0027617
3/6/2014	\$72.06	STAPLS0122624516000003
3/6/2014	\$42.38	ACADEMY.COM
3/6/2014	\$148.40	CRESCENT SUPPLY COMPANY I
3/6/2014	\$1,144.80	BAKER DISTRIBUTING #578
3/6/2014	\$61.34	AMAZON MKTPLACE PMTS
3/6/2014	\$574.00	SC AQUARIUM
3/6/2014	\$289.50	DELTA AIR 0062353976786

3/6/2014	\$47.56	CVS PHARMACY #3805 Q03
3/6/2014	\$35.29	AMAZON MKTPLACE PMTS
3/6/2014	\$203.70	CPI CRICKET MAGAZINE
3/6/2014	\$9.55	LOWES #00528
3/6/2014	\$200.00	STICKY FINGERS 3
3/6/2014	\$687.47	HERITAGE FOOD SERVICE GRO
3/6/2014	\$18.57	Amazon.com
3/6/2014	\$106.96	WINDOW REPAIR SYSTEMS
3/6/2014	\$4.49	LOWES #00667
3/6/2014	\$94.89	WW GRAINGER
3/6/2014	\$62.53	AMAZON MKTPLACE PMTS
3/6/2014	\$117.68	ACADEMY SPORTS #148
3/6/2014	(\$222.59)	BEST BUY 00002725
3/6/2014	\$97.16	COMBUSTION SERVICES, INC.
3/6/2014	\$145.75	NORTH AMERICAN FLAGS A
3/6/2014	\$179.14	DMI DELL K-12 PTR
3/6/2014	\$3,503.11	GREER COMMISSION PUBLIC W
3/6/2014	\$12.08	EAST COAST MUSIC LLC
3/6/2014	\$100.27	ADVANCE AUTO PARTS #5440
3/6/2014	\$157.02	LOWES #01718
3/6/2014	\$21.13	ADVANCE AUTO PARTS #5440
3/6/2014	\$163.93	GAMESTOP & MOVIES TOO #3
3/6/2014	\$26.67	AMAZON MKTPLACE PMTS
3/6/2014	\$64.54	WAL-MART #1244
3/6/2014	\$14.84	DOLRTREE 5349 00053496
3/6/2014	\$975.00	INST FOR MULTI-SENSORY
3/6/2014	\$20.03	THE HOME DEPOT 1119
3/6/2014	\$83.36	TOTAL MAINTENANCE SOLUTIO
3/6/2014	\$92.92	CLAY-KING.COM
3/6/2014	\$540.14	SHARP BUSINESS SYS-SC
3/6/2014	\$82.14	LOWES #00528
3/6/2014	\$529.98	NORTHERN TOOL EQUIPMNT
3/6/2014	\$239.31	DECKER INC
3/6/2014	\$118.53	Amazon.com
3/6/2014	\$58.86	QUILL CORPORATION
3/6/2014	\$500.00	PAYPAL LEARNERATOR
3/6/2014	\$12.05	OREILLY AUTO 00018838
3/6/2014	\$12.69	AMAZON MKTPLACE PMTS
3/6/2014	\$258.47	ROOTS
3/6/2014	\$69.27	THE HOME DEPOT 1127
3/6/2014	\$20.75	RICHELIEU AMERICA
3/6/2014	\$1.85	USPS 45818106829832383
3/6/2014	\$193.58	LAKESHORE LEARNING MATER
3/6/2014	\$90.00	TEACHERSPAYTEACHERS
3/6/2014	\$320.42	TOTAL MAINTENANCE SOLUTIO
3/6/2014	\$40.08	THE HOBBY CONNECTION
3/6/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
3/6/2014	\$29.68	JO-ANN STORE #2314
3/6/2014	\$25.44	BATTERY SPECIALIST
3/6/2014	\$472.39	AMAZON MKTPLACE PMTS
3/6/2014	\$20.46	CAROLINA BIOLOGIC SUPPLY
3/6/2014	\$27.00	THE SAVOURY CORNER

3/6/2014	\$159.00	WW GRAINGER
3/6/2014	\$752.23	DBC BLICK ART MATERIAL
3/6/2014	\$162.85	OREILLY AUTO 00018838
3/6/2014	\$34.92	LOWES #01718
3/6/2014	\$31.21	WAL-MART #2265
3/6/2014	\$393.97	REI GREENWOODHEINEMANN
3/6/2014	\$409.34	JOHNSTONE SUPPLY-GREENVIL
3/6/2014	\$9.84	AMAZON MKTPLACE PMTS
3/6/2014	\$63.43	THE HOME DEPOT 1127
3/6/2014	\$120.19	LEARNING LABS INC
3/6/2014	\$34.22	ACADEMY SPORTS #148
3/6/2014	\$153.75	PORTER PAINTS 9250
3/6/2014	\$656.25	LIFE SAFETY & COMM. SYS
3/6/2014	\$11.99	J W PEPPER
3/6/2014	\$33.10	HAAN CRAFTS
3/6/2014	\$381.50	DELTA AIR 0062353293476
3/6/2014	\$137.57	TOTAL MAINTENANCE SOLUTIO
3/6/2014	\$13.76	THE HOME DEPOT 1127
3/6/2014	(\$85.00)	CSO RESEARCH INC
3/6/2014	(\$144.00)	PATRIOTS POINT CAMP
3/6/2014	\$15.69	LOWES #00667
3/6/2014	\$27.98	OREILLY AUTO 00018838
3/6/2014	\$30.02	VZWRLSS APOCC VISB
3/6/2014	\$50.64	WAL-MART #4583
3/6/2014	\$362.27	J W PEPPER
3/6/2014	\$11.38	GREER COMMISSION PUBLIC W
3/6/2014	\$310.05	LIFE SAFETY & COMM. SYS
3/6/2014	\$21.16	LOWES #01718
3/6/2014	\$33.90	LOWES #01718
3/6/2014	(\$20.00)	CSO RESEARCH INC
3/6/2014	\$38.50	ADVANCE AUTO PARTS #5440
3/6/2014	\$2,352.70	USAIRWAYS 0372348700328
3/6/2014	\$56.29	NAPA AUTO 0027617
3/6/2014	\$50.00	TREERING YEARBOOKS
3/6/2014	\$1,466.62	MCALISTERS DELI 1041
3/6/2014	\$180.00	SOUTH CAROLINA RE00 OF 00
3/6/2014	\$60.42	TOTAL MAINTENANCE SOLUTIO
3/6/2014	\$3.18	Amazon.com
3/6/2014	\$2,101.48	GREER COMMISSION PUBLIC W
3/6/2014	\$50.00	TREERING YEARBOOKS
3/6/2014	\$178.08	DIXIE RUBBER & PLASTIC
3/6/2014	\$21.17	THE HOME DEPOT 1127
3/6/2014	\$321.67	LOWES #00528
3/6/2014	\$69.94	OFFICE PLAYGROUND, INC
3/6/2014	\$21.86	BI-LO GROCERY #5057
3/7/2014	\$30.05	WAL-MART #5487
3/7/2014	\$1,007.69	GAYLORD OPRYLAND HTL F/D
3/7/2014	\$518.20	JOHNSTONE SUPPLY-GREENVIL
3/7/2014	\$63.26	LOWES #00667
3/7/2014	\$30.91	HOLDER ELECTRIC SUPPLY
3/7/2014	\$342.02	D & D MOTORS INC
3/7/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO

3/7/2014	\$43.78	WW GRAINGER
3/7/2014	\$67.39	GREENVILLE OFFICE SUPPLY
3/7/2014	\$144.56	SHOPLET.COM
3/7/2014	\$9.20	LOWES #01718
3/7/2014	\$1,178.00	GOLF TEAM PRODUCTS
3/7/2014	\$696.99	JOHNSTONE SUPPLY-GREENVIL
3/7/2014	\$84.99	VISTAPR VistaPrint.com
3/7/2014	\$185.77	MARIANNA INDUSTRIES INC
3/7/2014	\$155.50	LANDSCAPERS SUPPLY
3/7/2014	\$69.54	BALLENTINE EQUIPMENT CO.
3/7/2014	\$35.89	THE HOME DEPOT 1127
3/7/2014	\$33.37	STAPLS7114378176000001
3/7/2014	\$197.05	PECKNEL MUSIC CO
3/7/2014	\$381.22	STAPLES DIRECT
3/7/2014	\$35.52	HOLDER ELECTRIC SUPPLY
3/7/2014	\$120.60	STAPLES 00108688
3/7/2014	\$136.71	FIRST TEAM SPORTS
3/7/2014	\$37.10	COWART AWARDS
3/7/2014	\$115.09	SHARP BUSINESS SYS-SC
3/7/2014	\$165.36	BC CANNON CO INC
3/7/2014	\$103.84	SHERWIN WILLIAMS #2735
3/7/2014	\$74.87	WW GRAINGER
3/7/2014	\$271.54	INTUIT PRODUCTIONS UNLIM
3/7/2014	\$17.15	SPINX #181
3/7/2014	(\$21.13)	ADVANCE AUTO PARTS #5440
3/7/2014	(\$15.00)	ADVANCE AUTO PARTS #5440
3/7/2014	\$72.49	7-ELEVEN 36846
3/7/2014	\$26.97	AC MOORE STR 58
3/7/2014	\$41.39	LOWES #01718
3/7/2014	\$496.43	WW GRAINGER
3/7/2014	\$15,635.81	NETWORK CONTROLS
3/7/2014	\$96.00	ORIENTAL TRADING CO
3/7/2014	\$329.83	PENSKE
3/7/2014	\$286.00	ANDERSON ENTERPRISES
3/7/2014	\$51.94	COMPUTER DIRECT OUTLET
3/7/2014	\$21.26	JOHNSTONE SUPPLY-GREENVIL
3/7/2014	\$1,362.96	TONYS PIZZA & SUBS
3/7/2014	\$99.78	BRIDGEWAY SOLUTIONS
3/7/2014	\$31.80	COMMUNICATION SERVICE CEN
3/7/2014	\$46.10	Amazon.com
3/7/2014	\$1,408.20	SHARP BUSINESS SYS-SC
3/7/2014	\$2,622.97	LOWES #00667
3/7/2014	\$52.65	POSITIVE PROMOTIO00 OF 00
3/7/2014	\$29.58	HOLDER ELECTRIC SUPPLY
3/7/2014	\$272.34	FORT SUMTER
3/7/2014	\$18.84	ADVANCE AUTO PARTS #5440
3/7/2014	\$11.63	JOHNSTONE SUPPLY-GREENVIL
3/7/2014	\$46.22	TFS FISHER SCI FSE
3/7/2014	\$1,139.76	LMP DAVERAMSEY LAMPOGR
3/7/2014	\$117.44	THE HOME DEPOT 1127
3/7/2014	(\$54.90)	ADVANCE AUTO PARTS #5440
3/7/2014	\$480.06	KRISPY KREME DOUGH

3/7/2014	\$13.82	STU SHINDIGZ DECORATIO
3/7/2014	\$16.35	ASI ASSOCIATES, INC
3/7/2014	\$51.86	PARTY CITY #200
3/7/2014	\$220.00	CHARRON SPORTS SERVICES
3/7/2014	\$171.32	COMFORT SUITES
3/7/2014	\$59.28	NASCO MAIL ORDER
3/7/2014	\$1,230.10	JOLLY FARMER PRODUCTS US
3/7/2014	\$145.00	JIFFYSHIRTS.COM
3/7/2014	\$56.70	CHICK-FIL-A #00466
3/7/2014	\$44.37	COMMUNICATION SERVICE CEN
3/7/2014	\$662.50	MR ALTERNATOR
3/7/2014	\$781.33	SAUNDERS OFFICE SUPPLY
3/7/2014	\$99.41	BI-LO GROCERY #5195
3/7/2014	\$126.53	BLACK ELECTRICAL SUPPLY I
3/7/2014	\$731.94	CAROLINA BIOLOGIC SUPPLY
3/7/2014	\$13.83	HOLDER ELECTRIC SUPPLY
3/7/2014	\$5.54	LOWES #00528
3/7/2014	\$55.38	VZWRLSS IVR VE
3/7/2014	\$42.78	FORMS AND SUPPLY - AOPD
3/7/2014	\$119.64	Amazon.com
3/7/2014	\$390.88	RAINBOW INTERNATIONAL
3/7/2014	\$171.32	COMFORT SUITES
3/7/2014	\$15.04	LOWES #01718
3/7/2014	\$229.99	NOR NORTHERN TOOL
3/7/2014	\$16.60	C C DICKSON CO 1063
3/7/2014	\$102.75	INGLES MARKETS #29
3/7/2014	\$469.29	GREENVILLE TURF AND TRACT
3/7/2014	\$799.24	BAKER DISTRIBUTING #578
3/7/2014	\$116.02	THE HOME DEPOT 1104
3/7/2014	\$67.92	STU SHINDIGZ DECORATIO
3/7/2014	\$544.21	FORMS AND SUPPLY - AOPD
3/7/2014	\$754.83	THE TRANE COMPANY
3/7/2014	\$123.69	BUCKY'S BAR-B-Q DONALDSON
3/7/2014	\$708.08	BC CANNON CO INC
3/7/2014	\$50.24	SAUNDERS OFFICE SUPPLY
3/7/2014	\$349.96	JOHNSTONE SUPPLY-GREENVIL
3/7/2014	\$171.32	COMFORT SUITES
3/7/2014	\$39.87	LOWES #00528
3/7/2014	\$227.72	THE TRANE COMPANY
3/7/2014	\$50.00	BI-LO GROCERY #5195
3/7/2014	\$288.65	AAA SUPPLY INC GREENVILLE
3/7/2014	\$148.05	GOS// GREENVILLE OFFICE S
3/7/2014	\$284.45	LOWES #00667
3/7/2014	\$48.03	BI-LO GROCERY #5539
3/7/2014	\$3.30	BATTERY & ELECTRIC CO INC
3/7/2014	\$57.37	PAYPAL GREENVILLEF
3/7/2014	\$166.30	WAL-MART #5487
3/7/2014	\$13.77	LOWES #00667
3/7/2014	\$89.20	Amazon.com
3/7/2014	\$40.45	OFFICE DEPOT #62
3/7/2014	\$73.39	LOWES #01983
3/7/2014	\$275.00	SOUTH CAROLINA ATHLETIC A

3/7/2014	\$79.09	CRESCENT SUPPLY COMPANY I
3/7/2014	\$37,594.87	NETWORK CONTROLS
3/7/2014	(\$0.24)	QUALITY INN ROYAL PARC
3/7/2014	\$1,499.31	D & D MOTORS INC
3/7/2014	\$199.06	TC THAYER PUBLISHING
3/7/2014	\$1,061.48	WORTHINGTON DIRECT INC
3/7/2014	\$107.75	TEACHER'S DISCOVERY
3/7/2014	\$474.69	E GROUP WEBSTORES
3/7/2014	\$146.70	AMAZON MKTPLACE PMTS
3/7/2014	\$41.97	PUBLIX #632
3/7/2014	\$66.74	LOWES #01718
3/7/2014	\$189.49	BLACK ELECTRICAL SUPPLY I
3/7/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/7/2014	\$26.44	CRESCENT SUPPLY COMP INC
3/7/2014	\$122.85	CHICK-FIL-A #00713
3/7/2014	\$1,429.65	FIRST TO THE FINSHI INC
3/7/2014	\$4.65	AMAZON MKTPLACE PMTS
3/7/2014	\$278.35	CARQUEST 01013663
3/7/2014	\$58.67	HOLDER ELECTRIC SUPPLY
3/7/2014	(\$52.90)	HONEYBAKED HAM #902
3/7/2014	\$27.90	TARGET 00018705
3/7/2014	\$60.19	HOLDER ELECTRIC SUPPLY
3/7/2014	\$77.46	SHEALY ELECT 803-227-0599
3/7/2014	\$100.00	SCSBA ONLINE
3/7/2014	\$411.50	SOUTHWES 5262197205835
3/7/2014	\$336.94	SOLES4SOULS
3/7/2014	\$101.42	TOTAL MAINTENANCE SOLUTIO
3/7/2014	\$78.86	CRESCENT SUPPLY COMPANY I
3/7/2014	\$37.10	LOWES #00667
3/7/2014	\$231.00	THE TRANE COMPANY
3/7/2014	\$681.33	HUGHES SUPPLY
3/7/2014	\$82.46	LOWES #00667
3/7/2014	\$19,786.49	NETWORK CONTROLS
3/7/2014	\$73.50	THE TRANE COMPANY
3/7/2014	(\$35.79)	DBC BLICK ART MATERIAL
3/7/2014	\$67.67	LAKESHORE LEARNING MATER
3/7/2014	\$24,397.30	NETWORK CONTROLS
3/7/2014	\$1,500.00	FOLLETT LIBRARY RES
3/7/2014	\$15.08	LOWES #00528
3/7/2014	\$33.58	HOLDER ELECTRIC SUPPLY
3/7/2014	\$1,426.00	BLK CHILDREN'S MUSEUM
3/7/2014	\$72.64	CAROLINA LAWN &TRACTOR
3/7/2014	\$105.98	OFFICE DEPOT #1214
3/7/2014	\$157.06	CHARTER COMM
3/7/2014	\$26.47	LOWES #00528
3/7/2014	\$196.60	ADVANCE AUTO PARTS #5440
3/7/2014	\$180.00	SC STATE MUSEUM
3/7/2014	\$18.53	BI-LO GROCERY #5274
3/7/2014	\$244.85	GATEWAY#9 G'VILLE
3/7/2014	\$437.20	JOHNSTONE SUPPLY-GREENVIL
3/7/2014	\$80.00	SCHOLASTIC LIBRARY PUB
3/7/2014	\$70.35	CENTRAL SUPPLY COMPANY

3/7/2014	\$227.72	THE TRANE COMPANY
3/7/2014	\$1,998.10	THE TRANE COMPANY
3/7/2014	\$34.22	TRUCKPRO INC 022
3/7/2014	\$52.79	BATTERIES PLUS
3/7/2014	\$157.12	LOWES #00667
3/7/2014	\$190.86	STAPLES 00108688
3/7/2014	\$273.53	RAINBOW INTERNATIONAL
3/7/2014	\$37.95	SC PARK SERVICE
3/7/2014	\$4.59	SUBWAY 00116707
3/7/2014	\$83.20	HARCOURT OUTLINES
3/7/2014	\$28.83	TOTAL MAINTENANCE SOLUTIO
3/7/2014	\$103.11	THE READING WAREHOUSE
3/7/2014	\$1,383.70	CHRISTOPHER TRUCKS
3/7/2014	\$268.43	THE TRANE COMPANY
3/7/2014	\$119.90	WEST MUSIC CATALOG
3/7/2014	\$14.26	PUBLIX #576
3/7/2014	\$444.09	AAA SUPPLY INC GREENVILLE
3/7/2014	\$138.25	MCALISTERS DELI 1046
3/7/2014	\$18.53	ADVANCE AUTO PARTS #5440
3/7/2014	(\$23.01)	ADVANCE AUTO PARTS #5440
3/7/2014	(\$26.00)	FORT SUMTER TOURS
3/7/2014	\$94.00	LOWES #00667
3/10/2014	\$99.68	HAMPTON INNS
3/10/2014	\$21.14	THE HOME DEPOT #1124
3/10/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/10/2014	\$69.00	SECURITY METRICS
3/10/2014	\$288.00	UPCOUNTRY HISTORY MUSE
3/10/2014	\$486.14	E GROUP WEBSTORES
3/10/2014	\$20.35	JOYCE EQUIPMENT COMPANY
3/10/2014	\$17.34	LOWES #00667
3/10/2014	\$264.47	APL APPLE ITUNES STORE
3/10/2014	\$87.73	OFFICE DEPOT #1214
3/10/2014	\$18.89	ADVANCE AUTO PARTS #5440
3/10/2014	\$7.00	BIG LOTS STORES - #1294
3/10/2014	\$61.88	MCDONALD'S F11228
3/10/2014	\$305.81	THE LIBRARY STORE
3/10/2014	\$175.52	HUDSONS SMOKEHOUSE BBQ
3/10/2014	\$8.17	CVS PHARMACY #4153 Q03
3/10/2014	\$408.66	MELLOW MUSHROOMHIHEAD
3/10/2014	\$68.54	OFFICE DEPOT #479
3/10/2014	\$83.30	WAL-MART #0640
3/10/2014	\$127.17	DMI DELL K-12 PTR
3/10/2014	\$22.34	AIRGAS SOUTH
3/10/2014	\$69.97	EDHELPER
3/10/2014	\$352.54	HILTON HOTELS MYRTLE
3/10/2014	\$37.10	SCHOOL NURSE SUPPLY INC
3/10/2014	\$528.94	JACKPOTS FURNITURE & MAT
3/10/2014	\$357.01	THE TRANE COMPANY
3/10/2014	\$164.30	BC CANNON CO INC
3/10/2014	\$349.12	THE TRANE COMPANY
3/10/2014	\$45.50	RIVER BLUFF HIGH SCHOOL
3/10/2014	(\$30.74)	STAPLES 00105536

3/10/2014	\$508.80	Amazon.com
3/10/2014	\$690.84	HILTON GARDEN INN
3/10/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
3/10/2014	\$189.43	TOTAL MAINTENANCE SOLUTIO
3/10/2014	\$49.71	CVS PHARMACY #2246 Q03
3/10/2014	\$74.11	MCDONALD'S F11228
3/10/2014	\$438.93	DBC BLICK ART MATERIAL
3/10/2014	\$37.10	INGLES MARKETS #206
3/10/2014	\$27.40	TOTAL MAINTENANCE SOLUTIO
3/10/2014	\$361.80	MCDONALDS F3896
3/10/2014	\$14.29	TRAVEL INSURANCE POLICY
3/10/2014	\$56.87	RADIOSHACK COR00117465
3/10/2014	\$243.79	STAPLES 00118000
3/10/2014	\$275.27	JOHNSTONE SUPPLY-GREENVIL
3/10/2014	\$1.46	THE HOME DEPOT 1127
3/10/2014	\$690.84	HILTON GARDEN INN
3/10/2014	\$72.03	BOJANGLES 460 02004604
3/10/2014	\$480.81	GOS// GREENVILLE OFFICE S
3/10/2014	\$111.28	FEDEXOFFICE 00030940
3/10/2014	\$87.56	WAL-MART #2265
3/10/2014	\$307.08	BOUND TO STAY BOUND BOOKS
3/10/2014	\$46.99	J W PEPPER
3/10/2014	\$748.00	DELTA AIR 0067387885669
3/10/2014	\$7.42	ADVANCE AUTO PARTS #5440
3/10/2014	\$660.37	BRIDGEWAY SOLUTIONS
3/10/2014	\$55.95	CARSON'S NUT-BOLT & TOOL
3/10/2014	\$29.76	THE HOME DEPOT 1127
3/10/2014	\$774.59	JOHNSTONE SUPPLY-GREENVIL
3/10/2014	\$15.86	THE HOME DEPOT 1127
3/10/2014	\$258.23	BOONE HALL PLANTATION GAT
3/10/2014	\$37.72	BI-LO GROCERY #5057
3/10/2014	\$70.96	CHICK-FIL-A #00466
3/10/2014	\$441.00	CNN TOUR
3/10/2014	\$67.54	SAFEGUARD BUS SYS INC
3/10/2014	\$105.99	HOBBY LOBBY #328
3/10/2014	\$41.32	WAL-MART #0640
3/10/2014	\$64.24	HOBBY LOBBY #328
3/10/2014	\$20.12	LOWES #01718
3/10/2014	\$824.68	WALMART.COM 8009666546
3/10/2014	\$3.05	ADVANCE AUTO PARTS #5440
3/10/2014	\$52.97	HOBBY LOBBY #328
3/10/2014	\$111.36	JOHNSTONE SUPPLY-GREENVIL
3/10/2014	(\$58.37)	HOBBY LOBBY #328
3/10/2014	\$331.00	SHEALY'S BAR-B-QUE
3/10/2014	\$49.29	STAPLS7114551043000001
3/10/2014	\$100.00	GEORGIA AQUARIUM INC
3/10/2014	\$89.00	ASSOC SUPERV AND CURR
3/10/2014	\$127.80	PECKNEL MUSIC CO INC
3/10/2014	\$315.88	ADVANCE AUTO PARTS #5440
3/10/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
3/10/2014	\$49.13	LOWES #00469
3/10/2014	\$93.81	BENSON CHRYSLER PLYMOUTH

3/10/2014	\$1,176.00	AUM - K&K FIDUCIARY
3/10/2014	\$97.47	SHERWIN WILLIAMS #2735
3/10/2014	\$620.50	USAIRWAYS 0372349101551
3/10/2014	\$98.85	BANKS APPLIANCE PARTS & S
3/10/2014	\$273.28	LOWES #01983
3/10/2014	\$54.18	WAL-MART #0640
3/10/2014	\$358.42	MINUTEMAN PRESS
3/10/2014	\$16.09	LOWES #00528
3/10/2014	\$20.57	THE HOME DEPOT 1119
3/10/2014	\$10.95	AMAZON MKTPLACE PMTS
3/10/2014	\$99.68	HAMPTON INNS
3/10/2014	\$25.00	PUBLIX #530
3/10/2014	\$289.22	LAMINEX, INC.
3/10/2014	\$93.49	COMFORT SUITE BLUFFTON
3/10/2014	\$4,231.52	DMI DELL K-12 PTR
3/10/2014	\$88.60	ADVANCE AUTO PARTS #5440
3/10/2014	\$116.13	CRESCENT SUPPLY COMPANY I
3/10/2014	\$99.68	HAMPTON INNS
3/10/2014	\$36.12	MCMaster-CARR
3/10/2014	\$17.40	SPORTS FLAGS AND PRODU
3/10/2014	\$85.81	WAL-MART #0640
3/10/2014	\$30.09	TOTAL MAINTENANCE SOLUTIO
3/10/2014	\$349.44	HILTON HOTELS MYRTLE
3/10/2014	\$269.90	Amazon.com
3/10/2014	\$413.40	COOK & BOARDMAN OF
3/10/2014	\$10.14	WAL-MART #0881
3/10/2014	\$186.47	Amazon.com
3/10/2014	\$78.48	HERITAGE FOOD SERVICE GRO
3/10/2014	\$280.90	COOK & BOARDMAN OF
3/10/2014	\$1,724.00	FORT SUMTER TOURS
3/10/2014	\$880.87	NAPA AUTO 0023416
3/10/2014	\$15.69	JOHNSTONE SUPPLY-GREENVIL
3/10/2014	\$279.44	APL APPLE ITUNES STORE
3/10/2014	\$53.95	JIMMY JOHNS - 995
3/10/2014	\$690.84	HILTON GARDEN INN
3/10/2014	\$15.17	THE HOME DEPOT 1104
3/10/2014	\$99.68	HAMPTON INNS
3/10/2014	\$73.19	BANKS APPLIANCE PARTS & S
3/10/2014	\$181.55	LOWES #01718
3/10/2014	\$99.68	HAMPTON INNS
3/10/2014	\$25.36	LOWES #01718
3/10/2014	\$223.84	CONSTRUCT PLAYTHNGS.COM
3/10/2014	\$75.60	CHICK-FIL-A #00466
3/10/2014	\$161.96	HYATT REGENCY GREENVILLE
3/10/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/10/2014	\$192.35	MOORE & BALLIEW OIL COMPA
3/10/2014	\$22.04	ADVANCE AUTO PARTS #5440
3/10/2014	\$45.44	PUBLIX #17
3/10/2014	\$45.09	NAPA AUTO 0022603
3/10/2014	\$68.76	SPINX #181
3/10/2014	\$39.36	Amazon.com
3/10/2014	\$64.32	HOLDER ELECTRIC SUPPLY

3/10/2014	\$18.01	SHELL OIL 57544770100
3/10/2014	\$20.83	LOWES #00528
3/10/2014	\$109.44	REMINDERBAND
3/10/2014	\$97.15	LOWES #00528
3/10/2014	\$140.68	TOTAL MAINTENANCE SOLUTIO
3/10/2014	\$62.00	J W PEPPER
3/10/2014	\$136.96	OFFICE DEPOT #1214
3/10/2014	\$248.57	ROBBINS TIRE SERVI
3/10/2014	\$19.04	THE HOME DEPOT #1126
3/10/2014	\$219.56	APL APPLE ITUNES STORE
3/10/2014	\$10.29	APL APPLE ITUNES STORE
3/10/2014	\$688.89	STAPLES DIRECT
3/10/2014	\$422.94	SAMS INTERNET
3/10/2014	\$71.86	BATTERY SPECIALIST
3/10/2014	\$30.00	EB UNDER CONSTRUCTION
3/10/2014	\$277.78	FOLLETT LIBRARY RES
3/10/2014	\$1,076.75	AHERNRENTALS GREENVILLE
3/10/2014	\$652.80	TCT PROM NITE
3/10/2014	\$71.49	COMFORT SUITE BLUFFTON
3/10/2014	\$17.67	AMAZON MKTPLACE PMTS
3/10/2014	\$1,279.00	BOONE HALL PLANTATION
3/10/2014	\$12.50	SCHOLASTIC INC. KEY 22
3/10/2014	\$748.00	DELTA AIR 0067387885667
3/10/2014	\$81.00	LITTLE CAESARS 0101 0009
3/10/2014	\$174.53	SHEALY ELECT 803-227-0599
3/10/2014	\$32.90	ADVANCE AUTO PARTS #5440
3/10/2014	\$317.50	DELTA AIR 0067387866818
3/10/2014	\$113.12	THE TRANE COMPANY
3/10/2014	\$7.30	GOIN POSTAL - PIEDMONT
3/10/2014	\$108.93	FORT SUMTER - LIBERTY SQU
3/10/2014	\$148.19	STAPLES 00108688
3/10/2014	\$540.55	QUILL CORPORATION
3/10/2014	\$63.44	GUIDANCE SOFTWARE INC
3/10/2014	\$71.49	COMFORT SUITE BLUFFTON
3/10/2014	\$99.95	CARSON'S NUT-BOLT & TOOL
3/10/2014	\$30.74	STAPLES 00105536
3/10/2014	\$167.56	HOBBY LOBBY #0318
3/10/2014	\$51.26	CHRISTOPHER TRUCKS
3/10/2014	\$18.34	KRISPY KREME DOUGH
3/10/2014	\$177.97	ADVANCE AUTO PARTS #5330
3/10/2014	\$19.02	AAA SUPPLY INC GREENVILLE
3/10/2014	\$306.00	RYANS #2392 Q82
3/10/2014	\$108.64	LOWES #01718
3/10/2014	\$1,005.04	KELE, INC
3/10/2014	\$23.60	BI-LO GROCERY #5161
3/10/2014	\$1,575.00	PAYPAL SOUTH CAROLINA
3/10/2014	\$401.11	CLAY-KING.COM
3/10/2014	\$32.25	DBC BLICK ART MATERIAL
3/10/2014	\$166.20	ADVANCED DOOR SYSTEMS
3/10/2014	\$103.51	PAPA JOHN'S #00584
3/10/2014	\$52.29	APL APPLE ITUNES STORE
3/10/2014	\$37.88	TARGET.COM

3/10/2014	\$75.00	FICTION ADDICTION LLC
3/10/2014	\$92.98	FORMS AND SUPPLY-AOPD
3/10/2014	\$12.34	INGLES MARKETS #208
3/10/2014	\$112.50	THROW 1 DEEP SPORTS INC
3/10/2014	\$71.49	COMFORT SUITE BLUFFTON
3/10/2014	\$422.94	I M INDUSTRIAL INC
3/10/2014	\$162.11	NAPA AUTO 0022603
3/10/2014	\$135.00	CAROLINA BIOMEDICAL SERVI
3/10/2014	\$127.17	DMI DELL K-12 PTR
3/10/2014	\$25.41	TOYS R US #8822
3/10/2014	\$33.98	ADVANCE AUTO PARTS #5440
3/10/2014	\$5.07	THE HOME DEPOT 1127
3/10/2014	\$15.69	JOHNSTONE SUPPLY-GREENVIL
3/10/2014	\$22.47	J W VAUGHN CO INC
3/10/2014	\$692.98	TFS FISHER SCI CHI
3/10/2014	\$586.80	AMAZON MKTPLACE PMTS
3/10/2014	\$154.72	MCALISTERS DELI 1046
3/10/2014	\$748.00	DELTA AIR 0067387885671
3/10/2014	(\$1,408.43)	MAACO AUTO PAINTING
3/10/2014	\$75.00	TLF FLORAL DESIGNS LTD
3/10/2014	\$20.54	LOWES #00667
3/10/2014	\$75.19	SAUNDERS OFFICE SUPPLY
3/10/2014	\$998.03	THE TRANE COMPANY
3/10/2014	\$338.86	TOYS R US #8822
3/10/2014	\$55.27	WAFFLE HOUSE 1318
3/10/2014	\$69.88	ROBBINS TIRE SERVI
3/10/2014	\$15.81	WAL-MART #0881
3/10/2014	\$175.56	WOODLANDMFG
3/10/2014	\$17.98	TOTAL MAINTENANCE SOLUTIO
3/10/2014	\$7.95	TLF FLORAL DESIGNS LTD
3/10/2014	\$118.00	NATL ART EDU ASSOC
3/10/2014	\$72.00	CLASSROOM SUPPLY MART
3/10/2014	\$192.56	THE SYSTEM DEPOT
3/10/2014	\$76.15	TUESDAY MORNING # 0355
3/10/2014	\$17.68	WHOLESALE INDUSTRIAL ELEC
3/10/2014	\$30.00	DOLRTREE 930 00009308
3/10/2014	\$126.89	LOWES #00667
3/10/2014	\$26.98	PAPA JOHN'S #00193
3/10/2014	\$42.38	PUBLIX 035
3/10/2014	\$882.18	CHICK-FIL-A #00854
3/10/2014	\$620.50	USAIRWAYS 0372349101552
3/10/2014	\$1,998.00	SONESTA HOTELS
3/10/2014	\$320.11	FLINN SCIENTIFIC, I
3/10/2014	\$131.50	SSI SCHOOL SPECIALTY
3/10/2014	\$71.49	COMFORT SUITE BLUFFTON
3/10/2014	\$74.18	ACADEMY SPORTS #219
3/10/2014	\$10.44	LOWES #00667
3/10/2014	\$69.96	COWART AWARDS
3/10/2014	\$112.94	CASTINGS
3/10/2014	\$29.21	THE HOME DEPOT #1126
3/10/2014	\$115.20	NAPA AUTO 0027617
3/10/2014	\$85.88	WAL-MART #0641

3/10/2014	\$143.10	FIRST TEAM SPORTS
3/10/2014	\$71.49	COMFORT SUITE BLUFFTON
3/10/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
3/10/2014	\$41.34	DOLRTREE 5028 00050286
3/10/2014	\$123.09	WAL-MART #0640
3/10/2014	\$46.19	APL APPLE ITUNES STORE
3/10/2014	\$347.12	WAL-MART #1244
3/10/2014	\$19.39	WAL-MART #2265
3/10/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/10/2014	\$27.03	JONES SCHOOL SUPPL
3/10/2014	\$27.95	STAPLES 00118000
3/10/2014	\$27.34	C C DICKSON CO 1004
3/10/2014	\$32.01	ADVANCE AUTO PARTS #5410
3/10/2014	\$25.12	THE HOME DEPOT 1104
3/10/2014	\$18.96	WHOLEFDS WDF 10224
3/10/2014	\$182.48	BI-LO GROCERY #5057
3/10/2014	\$42.63	THE HOME DEPOT 1104
3/10/2014	\$47.70	ADVANCE AUTO PARTS #5440
3/10/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/10/2014	\$380.67	LAKESHORE LEARNING MATER
3/10/2014	\$76.19	WW GRAINGER
3/10/2014	\$20.00	BERMUDA TRIANGLE
3/10/2014	\$93.49	COMFORT SUITE BLUFFTON
3/10/2014	\$8.17	LOWES #01718
3/10/2014	\$91.97	LOWES #02356
3/10/2014	\$50.00	TLF MCKOWNS FLORIST AND G
3/10/2014	\$71.52	AC MOORE STR 58
3/10/2014	\$4.41	ADVANCE AUTO PARTS #5440
3/10/2014	\$266.93	SMILEMAKERS INC
3/10/2014	\$786.50	CHICK-FIL-A #00663
3/10/2014	\$333.18	JOHNSTONE SUPPLY-GREENVIL
3/10/2014	\$222.60	DMI DELL K-12 PTR
3/10/2014	\$819.25	WHOLEFDS WDF 10224
3/10/2014	\$27.25	AMAZON MKTPLACE PMTS
3/10/2014	\$747.00	TERRABOUNDSOLUTIONS
3/10/2014	\$92.72	I D WHOLESALERS
3/10/2014	\$100.00	WAL-MART #3192
3/10/2014	\$1,127.84	FORMS AND SUPPLY - AOPD
3/10/2014	\$301.18	JOHNSTONE SUPPLY-GREENVIL
3/10/2014	\$86.47	TUESDAY MORNING # 0718
3/10/2014	\$326.48	Lloyd's Soccer - Greenvil
3/10/2014	\$399.41	BRIDGEWAY SOLUTIONS
3/10/2014	\$90.00	DEFENDERS OF WILDLIFE
3/10/2014	\$124.23	AAA SUPPLY INC GREENVILLE
3/10/2014	\$29.82	BI-LO GROCERY #5563
3/10/2014	\$14.77	ADVANCE AUTO PARTS #5440
3/10/2014	\$116.97	HOBBY LOBBY #0318
3/10/2014	\$256.48	HILTON HOTELS MYRTLE
3/10/2014	\$3,680.20	TOP LEFT LACROSSE
3/10/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/10/2014	\$43.64	WAL-MART #2328
3/10/2014	\$124.80	HOBBY LOBBY #0318

3/10/2014	\$50.83	TLF A ARRANGEMENT
3/10/2014	\$161.23	SPRINGHILL SUITES COLUMBI
3/10/2014	\$181.78	SmileMakers 01079508
3/10/2014	(\$164.76)	BLANCHARD MACHINERY
3/10/2014	\$157.93	OREILLY AUTO 00018838
3/10/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/10/2014	\$885.00	NOVEL ELECTRONIC DESIGNS
3/10/2014	\$2,416.00	OLD SOUTH CARRIAGE CO.
3/10/2014	\$126.99	APL APPLE ITUNES STORE
3/10/2014	\$22.95	PAPA JOHN'S #00584
3/10/2014	\$738.98	AAA SUPPLY INC GREENVILLE
3/10/2014	\$251.95	ZAXBY'S #42901
3/10/2014	\$64.87	J W VAUGHN CO INC
3/10/2014	\$690.84	HILTON GARDEN INN
3/10/2014	\$48.26	AC MOORE STR 58
3/10/2014	\$435.69	RGS Pay
3/10/2014	\$51.99	ORIENTAL TRADING CO
3/10/2014	\$248.47	LOWES #01718
3/10/2014	\$522.00	THE PEACE CENTER FOR THE
3/10/2014	\$79.50	WAL-MART #0640
3/10/2014	\$205.40	SCHOLASTIC LIBRARY PUB
3/10/2014	(\$45.00)	PLEASANT RIDGE CAMP AND
3/10/2014	\$1,530.00	THE PEACE CENTER FOR THE
3/10/2014	\$22.77	QUILL CORPORATION
3/11/2014	\$106.54	BI-LO GROCERY #5273
3/11/2014	\$281.94	HOLIDAY INN EXPRESS
3/11/2014	\$2.58	WAL-MART #4583
3/11/2014	\$5.35	AMAZON MKTPLACE PMTS
3/11/2014	\$31.79	RADIOSHACK COR00196352
3/11/2014	\$32.65	BI-LO GROCERY #5150
3/11/2014	\$264.18	HOLIDAY INN EXPRESS
3/11/2014	\$159.00	PREZI INC
3/11/2014	\$83.15	LOWES #00667
3/11/2014	\$183.74	TOTAL MAINTENANCE SOLUTIO
3/11/2014	\$196.10	DEWALT FACTORY SVC #72
3/11/2014	\$116.52	WAL-MART #4583
3/11/2014	\$44.33	LOWES #01718
3/11/2014	\$578.26	INTERSTATE TRANSPORTATION
3/11/2014	\$76.10	JASON'S DELI # 049 Q64
3/11/2014	\$254.38	OREILLY AUTO 00018838
3/11/2014	\$273.69	HERITAGE FOOD SERVICE GRO
3/11/2014	(\$63.22)	WAL-MART #5487
3/11/2014	\$26.29	Amazon.com
3/11/2014	\$6.34	WAL-MART #4583
3/11/2014	\$226.44	HOLIDAY INN EXPRESS
3/11/2014	\$4.17	LOWES #01718
3/11/2014	\$41.28	CAROLINA BIOLOGIC SUPPLY
3/11/2014	\$291.37	CE GREENVILLE
3/11/2014	\$88.27	PARTY CITY #200
3/11/2014	\$211.98	DICKS CLOTHING&SPORTING
3/11/2014	\$3,641.99	CHARTER COMM
3/11/2014	\$9.52	AC MOORE STR 58

3/11/2014	\$20.00	QT 1133 97011332
3/11/2014	\$112.63	C C DICKSON CO 1079
3/11/2014	\$328.26	LOWES #00528
3/11/2014	\$625.00	CENTER FOR APPLIED LINGU
3/11/2014	\$264.18	HOLIDAY INN EXPRESS
3/11/2014	\$13.62	LOWES #01983
3/11/2014	\$183.84	C C DICKSON CO 1063
3/11/2014	\$264.18	HOLIDAY INN EXPRESS
3/11/2014	\$7.35	REI GREENWOODHEINEMANN
3/11/2014	\$116.55	ACADEMY SPORTS #219
3/11/2014	\$43.24	QUILL CORPORATION
3/11/2014	\$100.82	LOWES #00528
3/11/2014	\$27.24	LOWES #00528
3/11/2014	\$114.48	SQ CJ MULCH AND MORE
3/11/2014	\$178.40	REI GREENWOODHEINEMANN
3/11/2014	\$36.89	TOTAL MAINTENANCE SOLUTIO
3/11/2014	\$264.18	HOLIDAY INN EXPRESS
3/11/2014	\$0.99	APL APPLE ITUNES STORE
3/11/2014	\$44.47	LOWES #00667
3/11/2014	\$226.44	HOLIDAY INN EXPRESS
3/11/2014	\$230.53	LOWES #00667
3/11/2014	\$200.00	SQ URSULINE COLLEGE
3/11/2014	\$264.18	HOLIDAY INN EXPRESS
3/11/2014	\$302.31	MCABEE TRACTOR & TURF
3/11/2014	\$160.39	ACADEMY SPORTS #148
3/11/2014	\$264.18	HOLIDAY INN EXPRESS
3/11/2014	\$155.95	PUBLIX #531
3/11/2014	\$19.69	CAROLINA LAWN &TRACTOR
3/11/2014	\$5.61	BI-LO GROCERY #5150
3/11/2014	\$264.18	HOLIDAY INN EXPRESS
3/11/2014	\$264.18	HOLIDAY INN EXPRESS
3/11/2014	\$23.96	COMPUTER DIRECT OUTLET
3/11/2014	\$264.18	HOLIDAY INN EXPRESS
3/11/2014	\$58.50	FOOD LION # 2644
3/11/2014	\$226.44	HOLIDAY INN EXPRESS
3/11/2014	\$55.65	PUBLIX #576
3/11/2014	\$26.95	BWI - GREENVILLE/
3/11/2014	\$9.54	TOTAL MAINTENANCE SOLUTIO
3/11/2014	\$240.00	MN HISTORICAL SOCIETY
3/11/2014	\$22.75	AMAZON MKTPLACE PMTS
3/11/2014	\$20.88	AMAZING THREADS
3/11/2014	\$180.35	GENESIS INC
3/11/2014	\$136.08	JASON'S DELI # 049 Q64
3/11/2014	\$264.18	HOLIDAY INN EXPRESS
3/11/2014	\$281.94	HOLIDAY INN EXPRESS
3/11/2014	\$25.10	TOTAL MAINTENANCE SOLUTIO
3/11/2014	\$10.69	ACADEMY SPORTS #148
3/11/2014	\$66.64	BSN SPORT SUPPLY GROUP
3/11/2014	\$26.63	WAL-MART #4583
3/11/2014	\$45.28	MCDONALD'S F22618
3/11/2014	\$28.20	TOTAL MAINTENANCE SOLUTIO
3/11/2014	\$94.23	0624 BP SP TRV RE SC

3/11/2014	\$45.95	TOTAL MAINTENANCE SOLUTIO
3/11/2014	\$226.44	HOLIDAY INN EXPRESS
3/11/2014	\$10.47	CRESCENT SUPPLY COMP INC
3/11/2014	\$28.49	BI-LO GROCERY #5563
3/11/2014	\$8.25	BI-LO GROCERY #5704
3/11/2014	\$61.48	DOLRTREE 5028 00050286
3/11/2014	\$6.00	GOODWILL INDUSTRIES #08
3/11/2014	\$55.10	WAL-MART #5487
3/11/2014	\$26.51	LOWES #00667
3/11/2014	\$182.26	WAL-MART #2687
3/11/2014	\$226.44	HOLIDAY INN EXPRESS
3/11/2014	\$81.61	VWR INTERNATIONAL INC
3/11/2014	\$26.41	MAGNATAGVISIBLESYSTEMS
3/11/2014	\$305.28	240 C-K SIMPSONV
3/11/2014	\$346.35	MCABEE TRACTOR & TURF
3/11/2014	\$315.00	CAROLINA FRESH FAR
3/11/2014	\$38.16	SQ CJ MULCH AND MORE
3/11/2014	\$226.44	HOLIDAY INN EXPRESS
3/11/2014	\$8.68	WAL-MART #2687
3/11/2014	\$930.00	PATRIOTS POINT TCKT
3/11/2014	\$102.30	WAL-MART #2328
3/11/2014	\$6,918.72	CAROWINDS SVC CTR
3/11/2014	\$60.19	0624 BP SP TRV RE SC
3/11/2014	\$22.12	PUBLIX #632
3/11/2014	\$21.16	LOWES #00667
3/11/2014	\$46.74	TOTAL MAINTENANCE SOLUTIO
3/11/2014	\$174.00	BEE WELL HONEY FARM & SUP
3/11/2014	\$12.72	AMAZING THREADS
3/11/2014	\$19.16	PUBLIX 035
3/11/2014	\$29.79	TARGET 00011825
3/11/2014	\$777.39	LIBRARIANS BOOK EXPRESS
3/12/2014	(\$50.00)	ATHLETIC ELG SYMPOSIUM
3/12/2014	\$44.16	PORTER PAINTS 9250
3/12/2014	\$243.73	ORIENTAL TRADING CO
3/12/2014	\$115.44	HAMPTON INNS
3/12/2014	\$134.45	PLAY IT AGAIN SPORTS GREE
3/12/2014	\$422.27	LAMINEX, INC.
3/12/2014	\$29.95	CARSON'S NUT-BOLT & TOOL
3/12/2014	\$115.10	BARNES & NOBLE #2221
3/12/2014	\$53.52	THE HOME DEPOT 1104
3/12/2014	\$56.77	APL APPLE ITUNES STORE
3/12/2014	\$80.35	PUBLIX #602
3/12/2014	\$22.78	CROSSWAY CHRISTIAN SUPPL
3/12/2014	\$76.35	TOTAL MAINTENANCE SOLUTIO
3/12/2014	\$24.24	WAL-MART #2687
3/12/2014	\$40.83	BI-LO GROCERY #5274
3/12/2014	\$115.44	HAMPTON INNS
3/12/2014	\$296.80	ENCORE TECHNOLOGY GROUP
3/12/2014	\$109.84	DRAPHIX/TEACHER DIRECT
3/12/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2014	\$33.75	AMAZON MKTPLACE PMTS
3/12/2014	\$105.37	OREILLY AUTO 00018838

3/12/2014	\$19.46	HOLDER ELECTRIC SUPPLY
3/12/2014	\$13.24	OREILLY AUTO 00018838
3/12/2014	\$68.53	ANDY OXY CO INC
3/12/2014	\$190.48	BLACK ELECTRICAL SUPPLY I
3/12/2014	\$190.80	SILMAR ELECTRONICS
3/12/2014	\$580.00	PUBLIX #632
3/12/2014	\$32.65	THE CAREER GAME
3/12/2014	\$116.03	MCMASTER-CARR
3/12/2014	\$99.68	HAMPTON INN COLUMBIA - NO
3/12/2014	\$346.51	GBC ECOMMERCE
3/12/2014	\$504.96	AMAZON MKTPLACE PMTS
3/12/2014	(\$358.00)	SDE INC
3/12/2014	\$12.86	PUBLIX #531
3/12/2014	\$115.00	U.S. SCHOOL SUPPL00 OF 00
3/12/2014	\$82.48	HOLDER ELECTRIC SUPPLY
3/12/2014	\$262.50	BLK CHILDREN'S MUSEUM
3/12/2014	\$43.66	NAPA AUTO 0023416
3/12/2014	\$25.19	LOWES #00667
3/12/2014	\$84.64	ADVANCE AUTO PARTS #5440
3/12/2014	\$150.65	LOWES #01718
3/12/2014	\$128.30	THE HOME DEPOT #1126
3/12/2014	\$1,399.24	LOWES #01718
3/12/2014	\$99.68	HAMPTON INN COLUMBIA - NO
3/12/2014	\$1,041.21	BRIDGEWAY SOLUTIONS
3/12/2014	\$163.54	LOWES #00667
3/12/2014	(\$28.05)	THE HOME DEPOT 1104
3/12/2014	\$64.29	THE HOME DEPOT 1127
3/12/2014	\$18.63	STAPLES 00108688
3/12/2014	\$19.99	ADOBE SYSTEMS, INC.
3/12/2014	\$286.20	SQ NAKED PASTA
3/12/2014	\$25.00	TARGET 00011825
3/12/2014	\$30.82	OREILLY AUTO 00018838
3/12/2014	\$45.00	DOLLAR GENERAL #10164
3/12/2014	\$99.68	HAMPTON INN COLUMBIA - NO
3/12/2014	\$70.11	LOWES #00667
3/12/2014	\$147.79	CAROLINA BIOLOGIC SUPPLY
3/12/2014	\$103.78	HOBBY LOBBY #328
3/12/2014	\$179.14	DMI DELL K-12 PTR
3/12/2014	\$1,279.77	CAPSTONE PUBLISHERS
3/12/2014	\$26.49	BATTERIES PLUS
3/12/2014	(\$26.48)	HOBBY LOBBY #328
3/12/2014	\$24.53	BI-LO GROCERY #5256
3/12/2014	\$65.74	WW GRAINGER
3/12/2014	\$12.19	LOWES #01718
3/12/2014	\$273.56	HOLDER ELECTRIC SUPPLY
3/12/2014	\$337.75	E GROUP FULLFILLME
3/12/2014	\$14.32	ADVANCE AUTO PARTS #5440
3/12/2014	\$55.68	INTERSTATE TRANSPORTATION
3/12/2014	\$60.00	SUBWAY 00999912
3/12/2014	\$6.00	J W PEPPER
3/12/2014	\$40.15	CLINE HOSE AND HYDRAULICS
3/12/2014	\$17.49	ADVANCE AUTO PARTS #5440

3/12/2014	\$736.00	SC AQUARIUM
3/12/2014	\$50.63	AMAZON MKTPLACE PMTS
3/12/2014	\$56.14	Amazon.com
3/12/2014	\$29.45	OUTBACK 4110
3/12/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2014	\$903.84	KINGSTON PLANTATION
3/12/2014	\$24.40	CRESCENT SUPPLY COMPANY I
3/12/2014	\$100.75	ADVANCE AUTO PARTS #5440
3/12/2014	\$27.88	ADVANCE AUTO PARTS #5440
3/12/2014	\$3.49	QUILL CORPORATION
3/12/2014	\$50.00	SCSBA ONLINE
3/12/2014	\$420.88	AAA SUPPLY INC GREENVILLE
3/12/2014	\$1,490.67	CDW GOVERNMENT
3/12/2014	\$99.68	HAMPTON INN COLUMBIA - NO
3/12/2014	\$50.00	SCSBA ONLINE
3/12/2014	\$49.45	WAL-MART #2265
3/12/2014	\$7.92	LOWES #01718
3/12/2014	\$19.07	JOHNSTONE SUPPLY-GREENVIL
3/12/2014	\$115.44	HAMPTON INNS
3/12/2014	\$307.40	GREENVILLE TURF AND TRACT
3/12/2014	\$30.73	PORTER PAINTS 9388
3/12/2014	\$19.98	ADVANCE AUTO PARTS #5440
3/12/2014	\$99.68	HAMPTON INN COLUMBIA - NO
3/12/2014	(\$262.50)	BLK CHILDREN'S MUSEUM
3/12/2014	\$12.17	WAL-MART #2265
3/12/2014	\$58.15	THE HOME DEPOT #1124
3/12/2014	\$3.96	WALGREENS #10389
3/12/2014	\$478.55	JOHNSTONE SUPPLY-GREENVIL
3/12/2014	\$31.31	WAL-MART #2265
3/12/2014	\$11.12	STAPLS7114616679000002
3/12/2014	\$189.00	MIDTOWN DELI
3/12/2014	\$86.02	FORMS AND SUPPLY - AOPD
3/12/2014	\$421.46	WW GRAINGER
3/12/2014	\$188.32	TUCKER MATERIALS
3/12/2014	\$57.88	THE HOME DEPOT #1126
3/12/2014	\$31.08	WAL-MART #2265
3/12/2014	\$218.75	CHICK-FIL-A #01076
3/12/2014	\$8.09	OREILLY AUTO 00018838
3/12/2014	\$26.72	AMAZON MKTPLACE PMTS
3/12/2014	\$122.58	LOWES #00667
3/12/2014	\$66.20	HOBBY LOBBY #328
3/12/2014	\$259.10	Blank Shirts, Inc.
3/12/2014	\$175.00	SUBWAY 00452268
3/12/2014	\$135.32	HAJOCA TAYLORS 72
3/12/2014	\$131.74	ORIENTAL TRADING CO
3/12/2014	\$17.98	ADVANCE AUTO PARTS #5440
3/12/2014	\$8.98	JOHN DEERE LANDSCAPES191
3/12/2014	\$297.68	MCALISTERS DELI 1062
3/12/2014	\$2.62	CHRISTOPHER TRUCKS
3/12/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2014	\$165.00	SOUTH CAROLINA ATHLETIC A
3/12/2014	\$315.00	SOUTH CAROLINA ATHLETIC A

3/12/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2014	\$413.40	S R GRADING INC
3/12/2014	\$27.78	ADVANCE AUTO PARTS #5440
3/12/2014	\$426.93	CANDY APPLE COSTUME
3/12/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2014	\$46.28	JOHNSTONE SUPPLY-GREENVIL
3/12/2014	\$18.23	LOWES #00528
3/12/2014	\$30.40	WAL-MART #0638
3/12/2014	\$7.38	LOWES #01983
3/12/2014	\$99.68	HAMPTON INN COLUMBIA - NO
3/12/2014	\$17.14	PUBLIX #205
3/12/2014	\$174.94	HOLDER ELECTRIC SUPPLY
3/12/2014	\$10.99	FASTENAL COMPANY01
3/12/2014	\$18.49	J W VAUGHN CO INC
3/12/2014	\$74.20	WALMART.COM 8009666546
3/12/2014	\$99.68	HAMPTON INN COLUMBIA - NO
3/12/2014	(\$17.49)	ADVANCE AUTO PARTS #5440
3/12/2014	\$28.62	CLASSIC ACE & POSTAL
3/12/2014	\$21.96	BI-LO GROCERY #5624
3/12/2014	\$692.26	LOWES #01718
3/12/2014	\$1,000.00	CULLUM SERVICES INC
3/12/2014	\$16.43	THE TOOL SHED
3/12/2014	\$500.00	MRC FOODS, LLC
3/12/2014	\$692.89	PRESENTATION SYSTEMS SO
3/12/2014	\$141.85	PUBLIX #1012
3/12/2014	\$54.94	SPORTSUNLIMITEDINC.COM
3/12/2014	\$232.23	LABELVALUE.COM
3/12/2014	\$15.33	LOWES #01718
3/12/2014	\$62.00	LOWES #01983
3/12/2014	\$91.77	WAL-MART #2265
3/12/2014	\$175.00	SUBWAY 00452268
3/12/2014	\$24.78	THE HOME DEPOT 1104
3/12/2014	\$270.00	TEAM FITZ GRAPHICS LLC
3/12/2014	\$49.08	WAL-MART #0640
3/12/2014	\$115.54	ENCORE TECHNOLOGY GROUP
3/12/2014	\$371.88	MCMaster-CARR
3/12/2014	\$11.97	LOWES #00528
3/12/2014	\$377.69	SOUTHERN TRANSIT ACCESSOR
3/12/2014	\$313.23	NORRIS SUPPLY
3/12/2014	\$42.99	LOWES #00667
3/12/2014	\$190.80	SILMAR ELECTRONICS
3/12/2014	\$50.54	STAPLS7114616679000001
3/12/2014	\$20.94	TARGET 00018705
3/12/2014	\$21.36	LOWES #00469
3/12/2014	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/12/2014	(\$13.46)	OREILLY AUTO 00018838
3/13/2014	\$50.37	GOS// GREENVILLE OFFICE S
3/13/2014	\$1,026.81	STEC EQUIPMENT INC
3/13/2014	\$71.74	BARNES & NOBLE #2558
3/13/2014	\$12.38	THE HOME DEPOT #1126
3/13/2014	\$1,400.81	THE TRANE COMPANY
3/13/2014	\$604.04	SSI DELTACPOFREYNEOSCI

3/13/2014	\$161.73	PAPA JOHN'S #02022
3/13/2014	\$78.09	WW GRAINGER
3/13/2014	\$417.96	AWL PEARSON EDUCATION
3/13/2014	\$43.40	LOWES #00667
3/13/2014	\$44.72	JOHNSTONE SUPPLY-GREENVIL
3/13/2014	\$9.49	LE BLEU
3/13/2014	\$179.12	VWR INTERNATIONAL INC
3/13/2014	\$63.28	OFFICE MAX
3/13/2014	\$18.36	THE HOME DEPOT #1126
3/13/2014	\$66.72	BI-LO GROCERY #5161
3/13/2014	\$68.78	TOTAL MAINTENANCE SOLUTIO
3/13/2014	\$613.54	BLACK ELECTRICAL SUPPLY I
3/13/2014	\$92.77	WALMART.COM 8009666546
3/13/2014	\$4.90	TOTAL MAINTENANCE SOLUTIO
3/13/2014	(\$36.85)	RENTAL ONE
3/13/2014	\$112.78	JOHNSTONE SUPPLY-GREENVIL
3/13/2014	\$223.90	JOHNSTONE SUPPLY-GREENVIL
3/13/2014	\$816.50	DELTA AIR 0062354803500
3/13/2014	\$118.76	BLACK ELECTRICAL SUPPLY I
3/13/2014	\$6.34	BURDETTE HARDWARE SIMPSON
3/13/2014	\$11.99	FASTENAL COMPANY01
3/13/2014	\$16.97	LONG TRAILER & BODY SERVI
3/13/2014	\$54.29	STAPLS7114704414000001
3/13/2014	\$26.25	CARSON'S NUT-BOLT & TOOL
3/13/2014	\$8.03	LOWES #00667
3/13/2014	\$25.38	LOWES #01718
3/13/2014	\$467.00	CHICK-FIL-A #00726
3/13/2014	\$40.45	PAPA JOHN'S #02022
3/13/2014	\$211.17	LOWES #01983
3/13/2014	\$38.10	TOTAL MAINTENANCE SOLUTIO
3/13/2014	\$33.45	TOTAL MAINTENANCE SOLUTIO
3/13/2014	\$31.78	STAPLS7114704414000002
3/13/2014	\$148.23	ORIENTAL TRADING CO
3/13/2014	\$90.36	BI-LO GROCERY #5661
3/13/2014	\$31.20	TARGET 00011825
3/13/2014	\$154.97	WW GRAINGER
3/13/2014	\$99.31	BI-LO GROCERY #5624
3/13/2014	\$34.13	TARGET 00011825
3/13/2014	(\$185.00)	BI-LO CENTER
3/13/2014	\$75.00	SPINX #130
3/13/2014	\$11.13	LOWES #01718
3/13/2014	\$67.54	7-ELEVEN 36821
3/13/2014	\$82.23	CLASSIC ACE HARDWARE
3/13/2014	\$7.40	LOWES #01718
3/13/2014	\$47.10	THE TOOL SHED
3/13/2014	\$176.79	VWR INTERNATIONAL INC
3/13/2014	\$152.32	RENTAL ONE
3/13/2014	\$3.20	AAA SUPPLY INC GREENVILLE
3/13/2014	\$60.78	USPS 45362602729803178
3/13/2014	\$2,357.08	J&P PARKSEED WAYSIDE
3/13/2014	\$120.23	GREENVILLE TURF AND TRACT
3/13/2014	(\$265.00)	D & D MOTORS INC

3/13/2014	\$618.20	APCO PLASTICS CP
3/13/2014	\$157.94	BURNETT ATHLETICS INC
3/13/2014	\$192.10	ADVANCE AUTO PARTS #5440
3/13/2014	\$3.33	LOWES #00667
3/13/2014	\$907.20	THE CHOCOLATE SHOPPE
3/13/2014	\$245.28	HILTON HOTELS MYRTLE
3/13/2014	\$788.41	BENSON CHRYSLER PLYMOUTH
3/13/2014	\$816.50	DELTA AIR 0062354803497
3/13/2014	\$52.64	TOTAL MAINTENANCE SOLUTIO
3/13/2014	\$68.98	AC MOORE STR 58
3/13/2014	\$126.78	BARNES & NOBLE #2558
3/13/2014	\$96.16	TOTAL MAINTENANCE SOLUTIO
3/13/2014	\$816.50	DELTA AIR 0062354803502
3/13/2014	\$200.00	SCSU EDUCATIONAL FNDTN
3/13/2014	\$9.76	TOTAL MAINTENANCE SOLUTIO
3/13/2014	\$39.16	ADVANCE AUTO PARTS #5440
3/13/2014	\$73.11	WW GRAINGER
3/13/2014	(\$31.80)	D & D MOTORS INC
3/13/2014	\$299.18	WAL-MART #2265
3/13/2014	\$816.50	DELTA AIR 0062354803499
3/13/2014	\$360.00	ADVANCED DOOR SYSTEMS
3/13/2014	\$400.00	SCHOLASTIC BOOK CLUB
3/13/2014	\$162.18	WW GRAINGER
3/13/2014	\$57.24	THE HOME DEPOT 1127
3/13/2014	\$86.50	HAJOCA TAYLORS 72
3/13/2014	\$10.58	THE HOME DEPOT 1104
3/13/2014	\$37.89	BI-LO GROCERY #5273
3/13/2014	\$184.72	TABLEFIELDS #4001
3/13/2014	\$114.27	JOYCE EQUIPMENT COMPANY
3/13/2014	\$371.29	AMAZON MKTPLACE PMTS
3/13/2014	\$299.70	AMAZON MKTPLACE PMTS
3/13/2014	\$17.67	C C DICKSON CO 1063
3/13/2014	\$142.73	ADVANCE AUTO PARTS #5440
3/13/2014	\$147.57	LOWES #00667
3/13/2014	\$111.91	LOWES #00667
3/13/2014	\$83.53	CRESCENT SUPPLY COMP INC
3/13/2014	\$23.99	ADVANCE AUTO PARTS #5440
3/13/2014	\$68.67	BI-LO GROCERY #5661
3/13/2014	\$61.26	BLACK ELECTRICAL SUPPLY I
3/13/2014	\$25.19	WAL-MART #2687
3/13/2014	\$25.00	OVER THE RAINBOW
3/13/2014	\$79.00	STACKSOCIAL
3/13/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
3/13/2014	\$115.02	BRIDGEWAY SOLUTIONS
3/13/2014	\$196.10	UNITED RENTALS
3/13/2014	\$12.25	LOWES #01718
3/13/2014	\$170.20	C C DICKSON CO 1063
3/13/2014	\$77.37	ADVANCE AUTO PARTS #5440
3/13/2014	\$60.57	C C DICKSON CO 1063
3/13/2014	\$149.41	AAA SUPPLY INC GREENVILLE
3/13/2014	\$286.20	EMBROID ME
3/13/2014	\$120.61	Amazon.com

3/13/2014	\$435.66	ENCORE TECHNOLOGY GROUP
3/13/2014	\$116.16	WAL-MART #0640
3/13/2014	\$381.60	DOLRTREE 5028 00050286
3/13/2014	\$1,293.20	C C DICKSON CO 1063
3/13/2014	\$115.20	J W VAUGHN CO INC
3/13/2014	\$105.99	BIG LOTS STORES - #0335
3/13/2014	\$41.54	W.P.LAW, INC #5
3/13/2014	\$209.88	COMPUTER SUPPLY MART INC
3/13/2014	\$5.82	FASTENAL COMPANY01
3/13/2014	\$37.79	Amazon.com
3/13/2014	\$205.00	BRAINPOP
3/13/2014	\$117.30	ADVANCE AUTO PARTS #5330
3/13/2014	\$93.81	BENSON CHRYSLER PLYMOUTH
3/13/2014	\$198.75	ALL AMERICAN T-SHIRT CO
3/13/2014	\$151.97	LOWES #00528
3/13/2014	\$30.24	SHERWIN WILLIAMS #2628
3/13/2014	\$137.41	CAROLINA LAWN &TRACTOR
3/13/2014	\$4.90	TOTAL MAINTENANCE SOLUTIO
3/13/2014	\$816.50	DELTA AIR 0062354803498
3/13/2014	\$14.64	HOBBY LOBBY #328
3/13/2014	\$28.64	THE HOME DEPOT 1127
3/13/2014	\$47.88	WAL-MART #0640
3/13/2014	\$27.53	AIRGAS SOUTH
3/13/2014	\$506.68	AAA SUPPLY INC GREENVILLE
3/13/2014	\$3,570.30	DMI DELL K-12 PTR
3/13/2014	\$22.28	WAL-MART #2265
3/13/2014	\$50.00	SCSBA ONLINE
3/13/2014	\$528.94	NAPA AUTO 0022603
3/13/2014	\$70.84	SCHOLASTIC MAGAZINES
3/13/2014	\$72.36	HOBBY LOBBY #0318
3/13/2014	\$118.21	VWR INTERNATIONAL INC
3/13/2014	\$95.27	LOWES #00667
3/13/2014	\$164.19	TOTAL MAINTENANCE SOLUTIO
3/13/2014	\$46.84	AAA SUPPLY INC GREENVILLE
3/13/2014	\$816.50	DELTA AIR 0062354803501
3/13/2014	\$420.00	CARSON'S NUT-BOLT & TOOL
3/13/2014	\$129.50	TEACHER'S DISCOVERY
3/13/2014	\$107.80	GO PHONICS
3/13/2014	\$397.50	BURNETT ATHLETICS INC
3/13/2014	\$6.33	THE HOME DEPOT 1127
3/13/2014	(\$258.75)	LIFE SAFETY & COMM. SYS
3/13/2014	\$816.50	DELTA AIR 0062354803496
3/13/2014	\$130.80	THE TRANE COMPANY
3/13/2014	\$124.74	B & D INDUSTRIAL INC
3/13/2014	\$103.28	TOTAL MAINTENANCE SOLUTIO
3/13/2014	\$405.00	SOUTH CAROLINA RE00 OF 00
3/13/2014	\$52.15	B & D INDUSTRIAL INC
3/13/2014	\$28.46	WILSONS 5 TO \$1 STORE
3/13/2014	\$68.78	TOTAL MAINTENANCE SOLUTIO
3/13/2014	\$21.20	CUSTOM SIGNS
3/13/2014	\$115.38	PIEDMONT PLASTICS GR #05
3/13/2014	\$76.00	Amazon.com

3/13/2014	\$176.00	BLK CHILDREN'S MUSEUM
3/13/2014	\$200.00	SALARMY SC KROC CTR GRNVL
3/13/2014	\$40.88	BI-LO GROCERY #5563
3/13/2014	\$33.92	HOLLY TREE COUNTRY CLU
3/13/2014	\$1,011.24	WW GRAINGER
3/14/2014	\$271.21	UNITED RENTALS
3/14/2014	\$463.33	HOLDER ELECTRIC SUPPLY
3/14/2014	\$513.34	THE TRANE COMPANY
3/14/2014	\$48.74	WW GRAINGER
3/14/2014	\$895.00	SPORTABLE SCOREBOARDS
3/14/2014	\$37.20	D & D MOTORS INC
3/14/2014	\$40.20	HANCOCK FABRICS 1443
3/14/2014	\$628.37	HAJOCA TAYLORS 72
3/14/2014	\$1,152.20	UNITED 0162400550622
3/14/2014	\$159.84	NASCO MAIL ORDER
3/14/2014	\$29.95	THE HOME DEPOT 1104
3/14/2014	\$183.83	HD SUPPLY WATERWORKS 551
3/14/2014	\$213.31	MCABEE TRACTOR & TURF
3/14/2014	\$230.32	EXTREMETEES
3/14/2014	\$19.91	LOWES #01718
3/14/2014	\$610.16	SHERWIN WILLIAMS #2735
3/14/2014	\$9.00	PUBLIX #1148
3/14/2014	\$1,152.20	UNITED 0162400550613
3/14/2014	\$26.27	NAPA AUTO 0023416
3/14/2014	\$192.00	SKY ZONE
3/14/2014	\$25.47	THE HOME DEPOT 1104
3/14/2014	\$44.87	DECKER INC
3/14/2014	\$11.95	NAPA AUTO 0023416
3/14/2014	\$1,152.20	UNITED 0162400550630
3/14/2014	\$60.67	CAROLINA INTL TRUCKS
3/14/2014	\$51.33	W.P.LAW, INC #5
3/14/2014	\$1,152.20	UNITED 0162400550623
3/14/2014	\$96.97	TARGET 00019372
3/14/2014	\$72.82	TOTAL MAINTENANCE SOLUTIO
3/14/2014	\$38.96	DIAMOND SPRINGS WATER
3/14/2014	\$87.65	4 ALL PROMO'S / K-READ
3/14/2014	\$124.56	Amazon.com
3/14/2014	\$1,152.20	UNITED 0162400550641
3/14/2014	\$889.52	SCHOLASTIC MAGAZINES
3/14/2014	\$15.01	NORFOLK WIRE AND ELECTRON
3/14/2014	\$162.37	QUILL CORPORATION
3/14/2014	\$173.84	LOWES #00667
3/14/2014	(\$443.70)	AMAZON MKTPLACE PMTS
3/14/2014	\$25.20	BLACK ELECTRICAL SUPPLY I
3/14/2014	\$184.87	BLACK ELECTRICAL SUPPLY I
3/14/2014	\$53.60	BOBCAT OF GREENVILLE
3/14/2014	\$208.76	ORIENTAL TRADING CO
3/14/2014	\$205.00	CITY OF GREENVILLE ZOO
3/14/2014	\$1,152.20	UNITED 0162400550617
3/14/2014	\$77.86	OREILLY AUTO 00018838
3/14/2014	\$61.52	TOTAL MAINTENANCE SOLUTIO
3/14/2014	\$59.53	THE HOME DEPOT #1126

3/14/2014	\$1,342.05	JOHNSTONE SUPPLY-GREENVIL
3/14/2014	\$1,152.20	UNITED 0162400550616
3/14/2014	\$1,152.20	UNITED 0162400550619
3/14/2014	\$374.80	PECKNEL MUSIC CO
3/14/2014	\$38.46	MARATHON PETRO136903D MAR
3/14/2014	\$16.29	PORTER PAINTS 9388
3/14/2014	\$40.00	SCHOLASTIC BOOK CLUB
3/14/2014	\$58.94	PANERA BREAD #01161
3/14/2014	\$163.41	AMAZON MKTPLACE PMTS
3/14/2014	\$177.43	CRESCENT SUPPLY COMPANY I
3/14/2014	\$84.30	NORTHERN TOOL EQUIPMNT
3/14/2014	\$160.00	ADVANCE AUTO PARTS #5440
3/14/2014	\$27.08	AMAZON MKTPLACE PMTS
3/14/2014	\$177.82	PARTYCITY.COM
3/14/2014	\$152.96	WW GRAINGER
3/14/2014	\$114.51	D & D MOTORS INC
3/14/2014	\$485.88	SUBURBAN PAINT COMPANY
3/14/2014	\$91.80	Thomas Sand Company Inc
3/14/2014	\$286.57	JOHNSTONE SUPPLY-GREENVIL
3/14/2014	\$197.96	S&S WORLDWIDE
3/14/2014	\$1,152.20	UNITED 0162400550631
3/14/2014	\$12.71	THE HOME DEPOT 1127
3/14/2014	\$44.52	2865-CED
3/14/2014	\$422.79	THE TRANE COMPANY
3/14/2014	\$19.51	BLACK ELECTRICAL SUPPLY I
3/14/2014	\$1,152.20	UNITED 0162400550624
3/14/2014	\$49.80	JOHNSTONE SUPPLY-GREENVIL
3/14/2014	\$100.04	HAJOCA TAYLORS 72
3/14/2014	\$277.49	BINSWANGER GLASS #043
3/14/2014	\$91.80	Thomas Sand Company Inc
3/14/2014	\$477.53	CAROLINA LAWN &TRACTOR
3/14/2014	\$74.52	TOTAL MAINTENANCE SOLUTIO
3/14/2014	\$14.56	SHEETMUSICPLUS.COM
3/14/2014	\$1,111.76	FIRST TEAM SPORTS
3/14/2014	\$29.72	WAL-MART #0640
3/14/2014	\$521.54	BOUND TO STAY BOUND BOOKS
3/14/2014	\$19.21	KEVIN WHITAKER CHEVROLET
3/14/2014	\$5.13	FIRST WOK
3/14/2014	\$48.97	CAROLINA BIOLOGIC SUPPLY
3/14/2014	\$67.32	EDIBLE ARRANGEMENTS
3/14/2014	\$10.05	QUALITY FOODS
3/14/2014	\$11.00	MEKONG RESTAURANT
3/14/2014	\$1,152.20	UNITED 0162400550640
3/14/2014	\$1,152.20	UNITED 0162400550614
3/14/2014	\$1,152.20	UNITED 0162400550635
3/14/2014	\$154.53	LOWES #01983
3/14/2014	\$100.00	BSU COMMERCE FEE
3/14/2014	\$25.91	JOHNSTONE SUPPLY-GREENVIL
3/14/2014	\$217.80	PIZZA HUT # 023609
3/14/2014	\$165.51	THE HOME DEPOT 1127
3/14/2014	\$258.09	HOLDER ELECTRIC SUPPLY
3/14/2014	\$79.73	LOWES #00667

3/14/2014	\$81.62	CRESCENT SUPPLY COMPANY I
3/14/2014	\$203.52	TUCKER MATERIALS
3/14/2014	\$754.51	THE TRANE COMPANY
3/14/2014	\$179.29	QUILL CORPORATION
3/14/2014	\$24.84	PUBLIX #576
3/14/2014	\$126.17	SUNBELT RENTALS #002
3/14/2014	\$222.47	EJ USA RALEIGH
3/14/2014	\$618.00	GW MT VERNON-TICKETING
3/14/2014	\$1,152.20	UNITED 0162400550632
3/14/2014	\$151.08	Amazon.com
3/14/2014	\$795.45	COMBUSTION SERVICES, INC.
3/14/2014	\$316.34	QUILL CORPORATION
3/14/2014	\$50.00	MARATHON PETRO136739D MAR
3/14/2014	\$171.67	WAL-MART #1244
3/14/2014	\$618.40	SEI WORLDSOCCERSHOP365
3/14/2014	\$1,152.20	UNITED 0162400550627
3/14/2014	\$209.21	Amazon.com
3/14/2014	\$31.74	WAL-MART #1244
3/14/2014	\$133.00	Amazon.com
3/14/2014	\$61.17	BI-LO GROCERY #5273
3/14/2014	\$180.00	SOUTH CAROLINA ATHLETIC A
3/14/2014	\$700.00	WAL-MART #0640
3/14/2014	\$98.83	WILSONS 5 TO \$1 STORES
3/14/2014	\$22.99	ADVANCE AUTO PARTS #5440
3/14/2014	\$73.95	JOHNSTONE SUPPLY-GREENVIL
3/14/2014	\$90.97	OREILLY AUTO 00018838
3/14/2014	\$13.22	ADVANCE AUTO PARTS #5440
3/14/2014	\$68.07	HOLDER ELECTRIC SUPPLY
3/14/2014	\$71.60	PORTER PAINTS 9250
3/14/2014	\$84.77	WAL-MART #0640
3/14/2014	\$37.32	THE HOME DEPOT #1124
3/14/2014	\$36.60	BARNES&NOBLE COM
3/14/2014	\$1,152.20	UNITED 0162400550636
3/14/2014	\$28.38	THE HOME DEPOT 1104
3/14/2014	\$13.40	TOTAL MAINTENANCE SOLUTIO
3/14/2014	\$98.46	ADVANCE AUTO PARTS #5440
3/14/2014	\$104.68	THE HOME DEPOT 1104
3/14/2014	\$445.05	MARRIOTT 337U7 DETROIT DT
3/14/2014	\$226.18	TRAVERS TOOL CO
3/14/2014	\$147.98	PAPA JOHN'S #01841
3/14/2014	\$108.89	OREILLY AUTO 00018838
3/14/2014	\$26.00	FUTURE BUSINESS LEADERS
3/14/2014	\$1,105.50	MUSICAL INNOVATIONS
3/14/2014	\$21.12	THE HOME DEPOT 1127
3/14/2014	\$19.08	LOWES #01718
3/14/2014	\$140.67	THE COSTUMER, INC.
3/14/2014	\$42.39	RADIOSHACK COR00196352
3/14/2014	(\$40.45)	QUILL CORPORATION
3/14/2014	\$27.11	BLACK ELECTRICAL SUPPLY I
3/14/2014	\$1,152.20	UNITED 0162400550639
3/14/2014	\$254.39	NORTHERN TOOL EQUIPMNT
3/14/2014	\$100.00	GEORGIA AQUARIUM INC

3/14/2014	\$363.72	BLACK ELECTRICAL SUPPLY I
3/14/2014	\$318.76	HAJOCA TAYLORS 72
3/14/2014	\$58.29	ADVANCE AUTO PARTS #5440
3/14/2014	\$546.96	I M INDUSTRIAL INC
3/14/2014	\$5.80	CLASSIC ACE & POSTAL
3/14/2014	\$38.13	SmileMakers 01079508
3/14/2014	\$33.36	LOWES #00528
3/14/2014	\$11.96	INGLES MARKETS #208
3/14/2014	\$80.17	HOBBY LOBBY #0318
3/14/2014	\$201.13	MCMMASTER-CARR
3/14/2014	(\$46.81)	TUCKER MATERIALS
3/14/2014	\$100.64	LOWES #01718
3/14/2014	\$99.69	LOWES #00528
3/14/2014	\$17.92	LOWES #00528
3/14/2014	\$72.86	PUBLIX #576
3/14/2014	\$317.94	OFFICE DEPOT #1214
3/14/2014	\$16.83	LOWES #00528
3/14/2014	\$131.18	SOUTHEASTERN ELECTRICAL D
3/14/2014	\$129.61	MCALISTERS DELI 1046
3/14/2014	\$225.04	Wireless Solutions LLC
3/14/2014	\$89.77	WAL-MART #2687
3/14/2014	\$38.77	J W VAUGHN CO INC
3/14/2014	\$23.24	WAL-MART #2265
3/14/2014	\$101.97	TOTAL MAINTENANCE SOLUTIO
3/14/2014	\$68.00	LEGO EDUCATION
3/14/2014	(\$29.00)	SPINX #130
3/14/2014	\$47.59	LOWES #01718
3/14/2014	\$14.86	CRESCENT SUPPLY COMPANY I
3/14/2014	\$63.03	STEVE SPANGLER SCI
3/14/2014	\$31.64	THE HOME DEPOT 1127
3/14/2014	\$164.74	NATIONAL VISION EYECARE 1
3/14/2014	\$6.36	DOLLAR GENERAL #10164
3/14/2014	\$16.88	LOWES #01718
3/14/2014	\$192.56	THE SYSTEM DEPOT
3/14/2014	\$1,152.20	UNITED 0162400550634
3/14/2014	\$245.90	QUILL CORPORATION
3/14/2014	\$1,152.20	UNITED 0162400550621
3/14/2014	\$52.68	THE HOME DEPOT 1119
3/14/2014	\$172.82	STAPLES 00108688
3/17/2014	\$16.40	HOLDER ELECTRIC SUPPLY
3/17/2014	\$169.08	HAMPTON INN DOWNTOWN HIST
3/17/2014	\$96.20	THE TRANE COMPANY
3/17/2014	\$37.57	CRESCENT SUPPLY COMPANY I
3/17/2014	\$284.78	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$42.39	STAPLES 00108688
3/17/2014	\$68.89	MICHAELS STORES 3855
3/17/2014	\$174.96	JASON'S DELI # 049 Q64
3/17/2014	\$47.13	OFFICE DEPOT #2690
3/17/2014	\$138.00	RHODE ISLAND NOVELTY
3/17/2014	\$210.42	MONTANA SILVERSMITHS R
3/17/2014	\$90.00	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$12.71	MICHAELS STORES 6001

3/17/2014	\$284.33	SCHOLASTIC INC. KEY 6
3/17/2014	\$10.60	TUCKER MATERIALS
3/17/2014	\$10.92	LOWES #00667
3/17/2014	(\$1,521.00)	VARSITY CHARLOTTE
3/17/2014	\$12.34	WAL-MART #2265
3/17/2014	\$19.90	WIX18009495171
3/17/2014	\$33.24	JONES SCHOOL SUPPL
3/17/2014	\$47.41	THE TRANE COMPANY
3/17/2014	\$50.00	THE WAREHOUSE THEATRE
3/17/2014	\$295.00	SCHOLASTIC BOOK CLUB
3/17/2014	\$147.82	WAL-MART #2265
3/17/2014	\$943.00	ROCHESTER 100, INC
3/17/2014	\$289.54	FRODOS PIZZA
3/17/2014	\$24.37	STAPLES 00105536
3/17/2014	\$330.75	KURTZ BROS
3/17/2014	\$75.10	MICHAELS STORES 3855
3/17/2014	\$95.36	SCHOOL SPOT
3/17/2014	\$3,649.16	DILLARDS MARINE & SPORTS
3/17/2014	\$15.53	LOWES #00528
3/17/2014	\$68.59	SCHOOL SPOT
3/17/2014	\$333.90	AMAZING THREADS
3/17/2014	\$18.50	LOWES #01718
3/17/2014	\$34.30	SCHOLASTIC INC. KEY 6
3/17/2014	\$68.36	LOWES #00667
3/17/2014	\$94.50	JERSEY MIKES SUBS
3/17/2014	\$12.69	WALGREENS #7279
3/17/2014	\$37.80	HILL TOP BP
3/17/2014	\$6.00	ARLINGTON METER PARKING
3/17/2014	\$40.07	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$131.90	DEMCO INC
3/17/2014	\$25.38	WALGREENS #7279
3/17/2014	\$152.10	WAL-MART #2265
3/17/2014	\$46.71	AMAZON MKTPLACE PMTS
3/17/2014	\$64.85	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$291.11	LOWES #01983
3/17/2014	\$65.68	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$24.00	SKY ZONE
3/17/2014	\$94.50	JERSEY MIKES SUBS
3/17/2014	\$43.50	TEACHERSPAYTEACHERS
3/17/2014	\$45.32	THE FASHION SHACK #6
3/17/2014	\$189.00	CHICK-FIL-A #01076
3/17/2014	\$25.90	MICHAELS STORES 2723
3/17/2014	\$21.20	ST CLAIR SIGNS INC
3/17/2014	\$104.25	WALMART.COM 8009666546
3/17/2014	\$200.00	GCI MSCN-FRND-WB
3/17/2014	\$45.48	THE HOME DEPOT #1126
3/17/2014	\$383.01	Amazon.com
3/17/2014	\$46.79	WAL-MART #5487
3/17/2014	\$191.75	STAPLS711492624900001
3/17/2014	\$118.80	CHICK-FIL-A #01076
3/17/2014	\$67.75	UNITED CHECKER CAB
3/17/2014	\$387.99	Amazon.com

3/17/2014	\$10.56	MUSIC & ARTS CENTER #1 RI
3/17/2014	\$12.71	MICHAELS STORES 6001
3/17/2014	\$60.00	CORNER MART #53
3/17/2014	\$29.97	APL APPLE ITUNES STORE
3/17/2014	\$101.70	LOWES #00528
3/17/2014	\$1,346.89	THE SYSTEM DEPOT
3/17/2014	\$54.70	PAPA JOHN'S #01166
3/17/2014	\$243.36	JONES SCHOOL SUPPL
3/17/2014	\$9.24	NAPA AUTO 0027617
3/17/2014	\$15.47	THE HOME DEPOT 1127
3/17/2014	\$349.34	HILTON COLUMBIA CENTER
3/17/2014	\$42.24	WAL-MART #1244
3/17/2014	\$129.74	WAL-MART #1035
3/17/2014	\$75.75	THE HOME DEPOT 1119
3/17/2014	\$26.75	OFFICE DEPOT #1214
3/17/2014	\$40.99	THE TOOL SHED
3/17/2014	\$286.03	VZWRLSS MY VZ VB P
3/17/2014	\$68.90	WAL-MART #0396
3/17/2014	\$68.92	ADVANCE AUTO PARTS #5440
3/17/2014	\$2.61	CRESCENT SUPPLY COMPANY I
3/17/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
3/17/2014	\$24.48	ADVANCE AUTO PARTS #5440
3/17/2014	\$6.36	QUALITY FOODS
3/17/2014	\$32.76	LOWES #01718
3/17/2014	\$12.18	ADVANCE AUTO PARTS #5440
3/17/2014	\$22.90	AMAZON MKTPLACE PMTS
3/17/2014	\$263.54	KING ASPHALT INC
3/17/2014	\$87.76	THE HOME DEPOT 1104
3/17/2014	\$243.97	RGS Pay
3/17/2014	\$169.08	HAMPTON INN DOWNTOWN HIST
3/17/2014	\$31.77	THE HOME DEPOT 1127
3/17/2014	\$239.29	DBC BLICK ART MATERIAL
3/17/2014	\$30.16	PARTY CITY #200
3/17/2014	\$94.50	JERSEY MIKES SUBS
3/17/2014	\$294.67	PARTS TOWN LLC
3/17/2014	\$37.81	BRICK STREET CAFE
3/17/2014	\$2.89	THE HOME DEPOT 1127
3/17/2014	\$6.09	ADVANCE AUTO PARTS #5440
3/17/2014	\$100.68	BLACK ELECTRICAL SUPPLY I
3/17/2014	\$100.07	WW GRAINGER
3/17/2014	\$22.91	PIZZA INN TRAVELERS REST
3/17/2014	\$85.85	HOBBY LOBBY #0318
3/17/2014	\$680.09	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$94.50	JERSEY MIKES SUBS
3/17/2014	\$73.89	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$94.50	JERSEY MIKES SUBS
3/17/2014	\$43.38	NAPA AUTO 0023416
3/17/2014	\$1.76	LONG TRAILER & BODY SERVI
3/17/2014	\$6.91	BI-LO GROCERY #5273
3/17/2014	(\$895.00)	NSBA
3/17/2014	\$54.36	EDIBLE ARRANGEMENTS 566
3/17/2014	\$31.80	COOK & BOARDMAN OF

3/17/2014	\$157.96	DEMCO INC
3/17/2014	\$314.82	LOWES #00528
3/17/2014	\$69.90	BATTERY SPECIALIST
3/17/2014	\$59.65	S&S WORLDWIDE
3/17/2014	\$270.99	J W PEPPER
3/17/2014	\$349.80	ADVANCED DOOR SYSTEMS
3/17/2014	\$122.06	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$212.10	NETWORK CONTROLS
3/17/2014	\$92.22	BC CANNON CO INC
3/17/2014	\$180.20	HOLDER ELECTRIC SUPPLY
3/17/2014	\$84.43	WAL-MART #1244
3/17/2014	\$9.47	THE HOME DEPOT 1127
3/17/2014	\$1,206.62	THE TRANE COMPANY
3/17/2014	\$66.85	SPINX #181
3/17/2014	\$94.50	JERSEY MIKES SUBS
3/17/2014	\$61.01	PORTER PAINTS 9250
3/17/2014	\$538.22	THE TRANE COMPANY
3/17/2014	\$188.88	THE HOME DEPOT 1104
3/17/2014	\$192.56	THE SYSTEM DEPOT
3/17/2014	\$229.16	MARIANNA INDUSTRIES INC
3/17/2014	\$4.00	LOWES #00528
3/17/2014	\$56.87	HOLDER ELECTRIC SUPPLY
3/17/2014	\$94.50	JERSEY MIKES SUBS
3/17/2014	\$50.00	CVS PHARMACY #2194 Q03
3/17/2014	\$217.46	PLAYSCRIPTS INC
3/17/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$10.58	LOWES #01718
3/17/2014	\$214.08	PAPA JOHN'S #02022
3/17/2014	\$247.93	LOWES #00667
3/17/2014	\$408.86	SHIFFLER EQUIPMENT SAL
3/17/2014	\$198.26	HENRYS SMOKEHOUSE
3/17/2014	\$60.00	EXXONMOBIL 42282848
3/17/2014	(\$20.01)	DUNKIN #345196 Q35
3/17/2014	\$6.88	TRI-COUNTY BUILDERS
3/17/2014	\$75.15	STAPLES 00105536
3/17/2014	\$14.63	WAL-MART #5487
3/17/2014	\$94.50	JERSEY MIKES SUBS
3/17/2014	\$196.12	STAPLES 00108688
3/17/2014	\$367.96	GCI MSCN-FRND-WB
3/17/2014	\$90.00	TLF A ARRANGEMENT
3/17/2014	\$369.64	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$11.47	KRISPY KREME #546
3/17/2014	\$100.79	BEST WESTERN PLUS COLU
3/17/2014	\$129.42	AMAZON MKTPLACE PMTS
3/17/2014	\$195.42	PRO ED INC
3/17/2014	\$690.02	LITTLEJOHN PORTABLE
3/17/2014	\$12.86	FASTENAL COMPANY01
3/17/2014	\$50.80	OFFICE DEPOT #62
3/17/2014	\$118.92	OREILLY AUTO 00018838
3/17/2014	\$18.55	GOS// GREENVILLE OFFICE S
3/17/2014	\$32.40	LITTLE CAESARS 0101 0018
3/17/2014	\$265.00	COOK & BOARDMAN OF

3/17/2014	\$25.44	SHEALY ELECT 803-227-0599
3/17/2014	\$13.00	FICTION ADDICTION LLC
3/17/2014	\$32.60	TRADER JOE'S #751 QPS
3/17/2014	\$82.75	SAMSCLUB 8252 GAS
3/17/2014	\$15.36	INGLES MARKETS #69
3/17/2014	\$494.00	ASCA
3/17/2014	\$55.84	Amazon.com
3/17/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
3/17/2014	\$31.67	LOWES #00528
3/17/2014	\$285.00	BLK COLUMBIAARTMUSEUM
3/17/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$186.00	CRACKER BARREL #446 ORANG
3/17/2014	\$101.96	SHERWIN WILLIAMS #2785
3/17/2014	\$270.00	SKY ZONE
3/17/2014	\$30.00	USPG LLC #785
3/17/2014	\$1,089.46	PRESENTATION SYSTEMS SO
3/17/2014	(\$56.69)	ADVANCE AUTO PARTS #5440
3/17/2014	\$324.57	STAPLES DIRECT
3/17/2014	\$29.03	LOWES #01718
3/17/2014	\$180.61	CHICK-FIL-A #01045
3/17/2014	\$64.21	AMAZON MKTPLACE PMTS
3/17/2014	\$116.97	MICHAELS STORES 3855
3/17/2014	\$18.71	ADVANCE AUTO PARTS #5440
3/17/2014	\$83.86	THE HOME DEPOT #1124
3/17/2014	\$96.01	CRESCENT SUPPLY COMPANY I
3/17/2014	\$189.68	LOWES #01983
3/17/2014	\$260.04	CRESCENT SUPPLY COMPANY I
3/17/2014	\$20.01	DUNKIN #345196 Q35
3/17/2014	\$106.00	BC CANNON CO INC
3/17/2014	\$29.97	AMAZON MKTPLACE PMTS
3/17/2014	\$287.26	HEATHERLY BROS AUTO SERVI
3/17/2014	\$154.51	DISPLAYS2GOCOM
3/17/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$5.57	THE HOME DEPOT 1127
3/17/2014	\$25.44	SHEALY ELECT 803-227-0599
3/17/2014	\$15.88	AC MOORE STR 58
3/17/2014	\$12.71	MICHAELS STORES 6001
3/17/2014	\$793.98	Comfort Suites
3/17/2014	\$322.66	BARNES & NOBLE #2221
3/17/2014	\$149.48	WAL-MART #5487
3/17/2014	\$366.34	STAPLES 00105536
3/17/2014	\$22.02	NAPA AUTO 0027617
3/17/2014	\$155.87	HOLDER ELECTRIC SUPPLY
3/17/2014	\$66.15	CHICK-FIL-A #00466
3/17/2014	\$148.00	UPCOUNTRY HISTORY MUSE
3/17/2014	\$270.57	CAMPBELL-BROWN INC
3/17/2014	\$57.24	DOLRTREE 5349 00053496
3/17/2014	\$219.07	SHERWIN WILLIAMS #2735
3/17/2014	\$92.43	LOWES #01718
3/17/2014	\$3.99	LOWES #01718
3/17/2014	\$46.85	CRESCENT SUPPLY COMP INC
3/17/2014	\$252.96	JOHNSTONE SUPPLY-GREENVIL

3/17/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$94.50	JERSEY MIKES SUBS
3/17/2014	\$97.58	J W PEPPER
3/17/2014	\$94.50	JERSEY MIKES SUBS
3/17/2014	\$180.95	SUBWAY 03007119
3/17/2014	\$94.50	JERSEY MIKES SUBS
3/17/2014	\$25.80	PUBLIX #632
3/17/2014	\$18.65	BARNES&NOBLE COM
3/17/2014	\$141.75	CHICK-FIL-A #01076
3/17/2014	\$143.87	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$22.24	OFFICE DEPOT #2690
3/17/2014	\$320.68	CAROLINA BIOLOGIC SUPPLY
3/17/2014	\$50.00	OUTPOST FOODMART
3/17/2014	\$41.71	HOBBY LOBBY #383
3/17/2014	\$23.93	GEORGE H PENNELL
3/17/2014	\$151.00	CHILI'S #108
3/17/2014	\$14.06	HANCOCK FABRICS 1443
3/17/2014	\$293.30	EARTH DAY SHIRTS
3/17/2014	\$990.00	SPIRIT SPORTS
3/17/2014	\$94.48	PILOT
3/17/2014	\$116.91	BARNES & NOBLE #2221
3/17/2014	\$42.50	UNIQUE VISIONS CUSTOM TIN
3/17/2014	\$50.00	SCSBA ONLINE
3/17/2014	\$196.04	MCBRIDES INC
3/17/2014	\$245.52	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$43.22	BARNES & NOBLE #2221
3/17/2014	\$50.23	ADVANCE AUTO PARTS #5440
3/17/2014	\$93.36	PUBLIX #1012
3/17/2014	\$2,500.00	US NATIONAL WHITEWATER
3/17/2014	\$38.58	LOWES #01718
3/17/2014	\$56.70	CHICK-FIL-A #00466
3/17/2014	\$246.40	J WESTON WALCH PUBLISH
3/17/2014	\$47.06	BI-LO GROCERY #5653
3/17/2014	\$123.32	FATZ CAFE #36
3/17/2014	\$35.00	PENN PARKING ARLINGTON N
3/17/2014	\$44.92	THE HOME DEPOT 1127
3/17/2014	\$14,004.60	FIRST TEAM SPORTS
3/17/2014	\$76.10	JASON'S DELI # 049 Q64
3/17/2014	\$66.77	STAPLS7114398729000001
3/17/2014	\$94.50	JERSEY MIKES SUBS
3/17/2014	\$109.66	STAPLES DIRECT
3/17/2014	\$84.92	WAL-MART #4583
3/17/2014	\$75.43	DOMINO'S 7279
3/17/2014	\$26.91	WAL-MART #5487
3/17/2014	\$29.68	DOLRTREE 930 00009308
3/17/2014	\$23.75	HOLDER ELECTRIC SUPPLY
3/17/2014	\$76.61	WILSONS 5 TO \$1 STORE
3/17/2014	\$56.63	C-NECTOR CORPORATION
3/17/2014	(\$369.64)	JOHNSTONE SUPPLY-GREENVIL
3/17/2014	\$19.76	HOBBY LOBBY #0318
3/17/2014	\$78.89	AC MOORE STR 58
3/17/2014	\$170.48	TARGET 00011825

3/17/2014	\$412.00	SPARTANBURG COUNTY
3/17/2014	\$18.00	SKY ZONE
3/18/2014	\$12.25	WAL-MART #0640
3/18/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
3/18/2014	\$607.38	CUSTOM SIGNS
3/18/2014	\$151.20	MIDTOWN DELI
3/18/2014	\$93.64	SMITH TURF & IRRAGTION
3/18/2014	\$108.20	TOTAL MAINTENANCE SOLUTIO
3/18/2014	\$147.54	THE HOME DEPOT #1129
3/18/2014	\$220.88	TOTAL MAINTENANCE SOLUTIO
3/18/2014	\$71.77	USPS 45880006929809035
3/18/2014	\$11.26	LOWES #01718
3/18/2014	\$20.52	BI-LO GROCERY #5624
3/18/2014	\$23.96	MUSIC & ARTS CENTER #9
3/18/2014	\$26.10	TOTAL MAINTENANCE SOLUTIO
3/18/2014	\$100.00	Coast Bar and Grill
3/18/2014	\$63.44	C C DICKSON CO 1004
3/18/2014	\$108.57	QUILL CORPORATION
3/18/2014	\$170.93	BAGATELLE, INC.
3/18/2014	\$100.00	0624 BP SP TRV RE SC
3/18/2014	\$81.24	CRESCENT SUPPLY COMP INC
3/18/2014	\$51.35	SPARTAN TOOL LLC
3/18/2014	\$1.99	BARNES&NOBLE COM
3/18/2014	\$169.60	COSTUME CURIO INC
3/18/2014	\$16.43	CANNON SUPPLY
3/18/2014	\$85.36	LOWES #00469
3/18/2014	\$97.39	TOTAL MAINTENANCE SOLUTIO
3/18/2014	\$313.15	SSI SCHOOL SPECIALTY
3/18/2014	\$22.46	CAROLINA LAWN &TRACTOR
3/18/2014	\$22.93	JONES SCHOOL SUPPL
3/18/2014	\$50.63	INT FGS HARDWARE
3/18/2014	\$27.05	LOWES #01718
3/18/2014	\$263.52	SQ NAKED PASTA
3/18/2014	\$623.10	AAA SUPPLY INC GREENVILLE
3/18/2014	\$489.78	HERITAGE FOOD SERVICE GRO
3/18/2014	\$59.35	OFFICE MAX
3/18/2014	\$58.19	LOWES #00667
3/18/2014	\$93.70	MUSIC IN MOTION
3/18/2014	\$42.39	AUTOZONE #0178
3/18/2014	\$69.57	BI-LO GROCERY #5608
3/18/2014	\$36.70	AMAZON MKTPLACE PMTS
3/18/2014	\$27.84	TOTAL MAINTENANCE SOLUTIO
3/18/2014	\$33.88	NORTHERN TOOL EQUIPMNT
3/18/2014	\$100.64	ULINE SHIP SUPPLIES
3/18/2014	\$1.99	BARNES&NOBLE COM
3/18/2014	\$231.49	LOWES #00528
3/18/2014	\$46.52	PETSMART INC 1300
3/18/2014	\$178.50	AMAZON MKTPLACE PMTS
3/18/2014	\$38.09	LOWES #01718
3/18/2014	\$15.96	APL APPLE ITUNES STORE
3/18/2014	\$227.12	CAROLINA BIOLOGIC SUPPLY
3/18/2014	\$1,456.48	MCBRIDES INC

3/18/2014	\$223.88	SHERATON DOLPHIN HOTEL
3/18/2014	\$11.05	LOWES #01983
3/18/2014	\$62.47	GRETCHEN'S ABS CAKES
3/18/2014	\$117.70	CAMCOR INC
3/18/2014	\$189.22	COUNTRY INN & SUITES
3/18/2014	(\$15.00)	SFE WORK WELL OCCUPATIONA
3/18/2014	\$106.00	BIG LOTS STORES - #1808
3/18/2014	\$20.14	CRESCENT SUPPLY COMP INC
3/18/2014	\$111.68	Amazon.com
3/18/2014	\$9,340.00	SCDOR-E SALES
3/18/2014	\$173.82	ADI-CB
3/18/2014	\$11.96	APL APPLE ITUNES STORE
3/18/2014	\$1.95	PP 1900CODE
3/18/2014	\$1,763.77	CUSTOM SIGNS
3/18/2014	\$419.51	CAROLINA LAWN &TRACTOR
3/18/2014	\$106.61	VWR INTERNATIONAL INC
3/18/2014	\$668.64	TOTAL MAINTENANCE SOLUTIO
3/18/2014	\$76.10	JASON'S DELI # 049 Q64
3/18/2014	\$50.00	EXXONMOBIL 42174854
3/18/2014	\$289.35	TOTAL MAINTENANCE SOLUTIO
3/18/2014	\$101.76	MUSICAL INNOVATIONS
3/18/2014	\$125.91	BRUEGGER'S CATERIN
3/18/2014	\$15.00	TEACHERSPAYTEACHERS
3/18/2014	\$42.00	TEACHERSPAYTEACHERS
3/18/2014	\$22.53	LOWES #01983
3/18/2014	\$12.74	SHEETMUSICPLUS.COM
3/18/2014	\$11.85	TOTAL MAINTENANCE SOLUTIO
3/18/2014	\$179.26	CREATIVE TEACHING
3/18/2014	\$150.50	USPS 45818006829808870
3/18/2014	\$6.30	LOWES #00528
3/18/2014	\$84.80	FOX CREEK PRINTING CO
3/18/2014	\$45.70	WAL-MART #5487
3/18/2014	\$1.99	BARNES&NOBLE COM
3/18/2014	\$1,313.08	TCT PROM NITE
3/18/2014	\$216.96	CANDY APPLE COSTUME
3/18/2014	\$11.96	APL APPLE ITUNES STORE
3/18/2014	\$102.71	LOWES #01718
3/18/2014	\$18.02	DOLRTREE 930 00009308
3/18/2014	\$1,049.40	DMI DELL K-12 PTR
3/18/2014	\$193.48	WAL-MART #1244
3/18/2014	\$111.68	Amazon.com
3/18/2014	\$1,175.05	HERITAGE FOOD SERVICE GRO
3/18/2014	\$12.71	GREENVILLE TURF AND TRACT
3/18/2014	\$4.26	USPS 45868006829808953
3/18/2014	\$49.42	GRETCHEN'S ABS CAKES
3/18/2014	\$79.52	LOWES #01983
3/18/2014	(\$864.00)	THE PEACE CENTER FOR THE
3/18/2014	\$50.32	CAROLINA BIOLOGIC SUPPLY
3/18/2014	\$7.28	SHEETMUSICPLUS.COM
3/18/2014	\$1.95	PP 7178CODE
3/18/2014	\$5.22	TOTAL MAINTENANCE SOLUTIO
3/18/2014	\$179.14	DMI DELL K-12 PTR

3/18/2014	\$33.94	TOTAL MAINTENANCE SOLUTIO
3/18/2014	\$162.18	HOLDER ELECTRIC SUPPLY
3/18/2014	\$49.44	BIG LOTS STORES - #0335
3/19/2014	\$21.77	C C DICKSON CO 1079
3/19/2014	\$305.85	C C DICKSON CO 1004
3/19/2014	\$124.86	BATTERY SPECIALIST
3/19/2014	\$101.65	BATTERY SPECIALIST
3/19/2014	\$21.55	BURDETTE HARDWARE SIMPSON
3/19/2014	\$52.16	OREILLY AUTO 00018838
3/19/2014	\$71.89	OFFICE DEPOT #1214
3/19/2014	\$49.45	FORMS AND SUPPLY - AOPD
3/19/2014	\$43.37	BI-LO GROCERY #5274
3/19/2014	\$74.68	SPINX #351
3/19/2014	\$13.09	LOWES #01718
3/19/2014	\$106.90	BUDGET RENT-A-CAR
3/19/2014	\$26.60	WAL-MART #0640
3/19/2014	\$22.60	C C DICKSON CO 1004
3/19/2014	\$227.24	BARNES & NOBLE #2558
3/19/2014	\$16.88	BIG LOTS STORES - #1202
3/19/2014	\$1,156.62	AAA SUPPLY INC GREENVILLE
3/19/2014	\$132.92	WAL-MART #5487
3/19/2014	\$84.75	TOTAL MAINTENANCE SOLUTIO
3/19/2014	\$75.00	PD REGIONAL EMERGENCY MED
3/19/2014	\$25.00	WAL-MART #1244
3/19/2014	\$23.50	WAL-MART #4145
3/19/2014	\$48.54	WAL-MART #0640
3/19/2014	\$66.93	SOUTHEASTERN ELECTRICAL D
3/19/2014	\$15.90	DOLLAR-GENERAL #9216
3/19/2014	\$40.58	WAL-MART #5487
3/19/2014	\$21.00	SCHOLASTIC INC. KEY 22
3/19/2014	\$59.36	EXTREMETEES
3/19/2014	\$824.31	EXTREMETEES
3/19/2014	\$7.21	WAL-MART #4145
3/19/2014	\$164.19	SPARTAN PHOTO CENTER
3/19/2014	\$33.07	LOWES #01718
3/19/2014	\$5,647.03	MEMORY BOOK
3/19/2014	\$10.45	CARSON'S NUT-BOLT & TOOL
3/19/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
3/19/2014	\$147.49	TOTAL MAINTENANCE SOLUTIO
3/19/2014	\$35.28	TOTAL MAINTENANCE SOLUTIO
3/19/2014	\$46.58	JO-ANN STORE #2314
3/19/2014	\$287.21	DMI DELL K-12 PTR
3/19/2014	\$1,273.00	I D WHOLESALERS
3/19/2014	\$212.54	SSI SCHOOL SPECIALTY
3/19/2014	\$211.99	STAPLS7115006284000001
3/19/2014	\$68.11	SEWELLDIRECT.COM
3/19/2014	\$64.87	EXTREMETEES
3/19/2014	\$82.64	SCHNEIDERELECTBLD AMER
3/19/2014	\$119.00	NAFME
3/19/2014	\$6.86	THE HOME DEPOT #1126
3/19/2014	\$103.03	STAPLS7114995144000001
3/19/2014	\$133.86	SOUTHEASTERN ELECTRICAL D

3/19/2014	\$10.47	BI-LO GROCERY #5661
3/19/2014	\$261.13	CUMMINS ATLANTIC #2
3/19/2014	\$53.91	BWI - GREENVILLE/
3/19/2014	\$682.11	REI GREENWOODHEINEMANN
3/19/2014	\$58.93	WAL-MART #0640
3/19/2014	\$59.18	THE HOME DEPOT #1126
3/19/2014	\$5.29	MARTHA'S HARDWARE
3/19/2014	\$127.04	FIRST TEAM SPORTS
3/19/2014	\$218.75	CHICK-FIL-A #01076
3/19/2014	\$37.20	SAMS INTERNET
3/19/2014	\$93.41	THE HOME DEPOT #1124
3/19/2014	\$2,369.92	NETWORK CONTROLS
3/19/2014	\$361.33	INTERSTATE BATTERIES OF U
3/19/2014	\$85.33	EXTREMETEES
3/19/2014	\$18.59	LOWES #00667
3/19/2014	\$30.64	OREILLY AUTO 00018838
3/19/2014	\$46.40	ACADEMY SPORTS #219
3/19/2014	\$41.37	HOLDER ELECTRIC SUPPLY
3/19/2014	\$34.97	AMAZON MKTPLACE PMTS
3/19/2014	\$43.01	LOWES #01718
3/19/2014	\$114.31	TUCKER MATERIALS
3/19/2014	\$7.17	LOWES #01718
3/19/2014	\$252.86	Amazon.com
3/19/2014	\$40.32	JOHNSTONE SUPPLY-GREENVIL
3/19/2014	\$133.37	QUILL CORPORATION
3/19/2014	\$129.37	PARTS TOWN LLC
3/19/2014	\$1,186.92	PAY PATRICIA GRAND
3/19/2014	\$140.44	HERITAGE FOOD SERVICE GRO
3/19/2014	\$77.36	JOHNSTONE SUPPLY-GREENVIL
3/19/2014	\$6.15	LOWES #00528
3/19/2014	\$15.84	LOWES #00667
3/19/2014	\$69.93	WHOLEFDS WDF 10224
3/19/2014	\$24.50	OFFICE DEPOT #1079
3/19/2014	\$47.70	DOLRTREE 980 00009803
3/19/2014	\$44.50	LOWES #00528
3/19/2014	\$253.29	HERITAGE FOOD SERVICE GRO
3/19/2014	\$182.20	JAC'S WHOLESALE
3/19/2014	\$6.87	PAKMAIL OF GREER
3/19/2014	\$34.24	JOHNSTONE SUPPLY-GREENVIL
3/19/2014	\$1,498.22	FOLLETT LIBRARY RES
3/19/2014	\$326.48	AAA SUPPLY INC GREENVILLE
3/19/2014	\$21.28	THE HOME DEPOT 1127
3/19/2014	\$45.63	EXXONMOBIL 47765557
3/19/2014	\$35.37	WAL-MART #1244
3/19/2014	\$9.00	JO-ANN STORE #2314
3/19/2014	\$66.00	SQ CONCIERGE CAR SERVICE
3/19/2014	\$39.74	AMAZON MKTPLACE PMTS
3/19/2014	\$10.00	WALGREENS #10389
3/19/2014	\$7.98	PUBLIX #632
3/19/2014	\$134.36	HOLDER ELECTRIC SUPPLY
3/19/2014	\$431.28	BRIDGEWAY SOLUTIONS
3/19/2014	\$490.64	ALL AMERICAN T-SHIRT CO

3/19/2014	\$13.48	LOWES #00667
3/19/2014	\$125.65	AAA SUPPLY INC GREENVILLE
3/19/2014	\$230.50	JOHNSTONE SUPPLY-GREENVIL
3/19/2014	\$130.05	LOWES #01718
3/19/2014	\$116.56	THE HOME DEPOT 1104
3/19/2014	\$693.46	HERITAGE FOOD SERVICE GRO
3/19/2014	\$47.70	DOLRTREE 930 00009308
3/19/2014	\$127.10	ACADEMY SPORTS #219
3/19/2014	\$224.56	COOLGEAR QCUSA
3/19/2014	\$465.00	WWW SCHOOLMATE COM
3/19/2014	\$80.00	GREENWOOD GENETIC CENTER
3/19/2014	\$6.33	THE HOME DEPOT 1127
3/19/2014	\$124.11	CHRISTOPHER TRUCKS
3/19/2014	\$247.50	GREER GOLF AND COUNTRY
3/19/2014	\$882.10	IMAGE MARKET
3/19/2014	\$46.00	EDUCATIONAL THEATRE ASSOC
3/19/2014	\$83.44	OFFICE DEPOT #1214
3/19/2014	\$18.98	ADVANCE AUTO PARTS #5440
3/19/2014	\$530.00	RESTROOM DIRECT
3/19/2014	\$31.79	BI-LO GROCERY #5161
3/19/2014	\$14.46	HOLDER ELECTRIC SUPPLY
3/19/2014	\$41.18	THE HOME DEPOT 1127
3/19/2014	\$9.25	INSTRUMENTALIST SALES
3/19/2014	\$84.74	CRESCENT SUPPLY COMPANY I
3/19/2014	\$1,283.68	COMPASS COVE RESORT
3/19/2014	\$66.93	SOUTHEASTERN ELECTRICAL D
3/19/2014	\$27.97	COASTAL SILKWORMS
3/19/2014	\$15.98	ADVANCE AUTO PARTS #5440
3/19/2014	\$662.71	THE TRANE COMPANY
3/19/2014	\$106.16	JASON'S DELI # 049 Q64
3/19/2014	\$137.90	CALLOWAY HOUSE
3/19/2014	\$117.30	ADVANCE AUTO PARTS #5330
3/19/2014	\$31.61	PORTER PAINTS 9388
3/19/2014	\$32.90	FOOD LION # 2644
3/19/2014	\$68.83	BI-LO GROCERY #5704
3/19/2014	\$898.27	JOHNSTONE SUPPLY-GREENVIL
3/19/2014	\$29.66	STAPLES DIRECT
3/19/2014	\$30.00	7-ELEVEN 36846
3/19/2014	\$27,167.63	VZWRLSS IVR VB
3/19/2014	\$110.75	BI-LO GROCERY #5661
3/19/2014	\$30.00	USC COLLEGE OF EDUC/SEMI
3/19/2014	\$42.14	LOWES #01718
3/19/2014	\$26.95	BWI - GREENVILLE/
3/19/2014	\$325.42	IN PRODUCTIONS UNLIMITED
3/19/2014	\$90.65	TOTAL MAINTENANCE SOLUTIO
3/19/2014	\$14.80	ETSY.COM
3/19/2014	\$35.95	STEVE WEISS MUSIC INC
3/19/2014	\$1,061.86	MOORE MUSIC
3/19/2014	\$35.73	HOLDER ELECTRIC SUPPLY
3/19/2014	\$16.95	ASSOC SUPERV AND CURR
3/19/2014	\$10.49	FIS, INC. #125
3/19/2014	\$121.90	OREILLY AUTO 00018838

3/19/2014	\$26.44	WAL-MART #5487
3/19/2014	\$230.71	THE TRANE COMPANY
3/19/2014	\$1,305.00	RESTROOM DIRECT
3/19/2014	\$66.36	LOWES #00667
3/19/2014	\$17.43	PUBLIX #1148
3/19/2014	\$28.75	BI-LO GROCERY #5161
3/19/2014	\$52.76	WAL-MART #1244
3/19/2014	\$680.09	JOHNSTONE SUPPLY-GREENVIL
3/19/2014	\$8.41	OFFICE DEPOT #1079
3/19/2014	\$80.50	BATTERY SPECIALIST
3/19/2014	\$72.06	STAPLES 00108688
3/19/2014	\$23.53	THE HOME DEPOT #1126
3/19/2014	\$20.38	AIRGAS SOUTH
3/19/2014	\$30.00	USC COLLEGE OF EDUC/SEMI
3/19/2014	\$179.14	DMI DELL K-12 PTR
3/19/2014	\$14.66	TARGET 00011825
3/19/2014	\$8.12	OFFICE DEPOT #1214
3/19/2014	\$46.59	TRACTOR SUPPLY #747
3/19/2014	\$43.35	INGLES MARKETS #206
3/19/2014	\$39.03	PORTER PAINTS 9250
3/19/2014	\$96.30	DOLRTREE 2832 00028324
3/19/2014	\$823.44	QUILL CORPORATION
3/19/2014	\$37.05	OFFICE DEPOT #2690
3/19/2014	\$18.73	LOWES #00528
3/19/2014	\$85.54	SAUNDERS OFFICE SUPPLY
3/19/2014	\$21.71	COMPUTER SUPPLY M01 OF 01
3/19/2014	\$31.64	LOWES #01983
3/19/2014	\$385.98	J W PEPPER
3/19/2014	\$398.42	BSN SPORT SUPPLY GROUP
3/19/2014	\$4.86	ADVANCE AUTO PARTS #5440
3/19/2014	\$31.80	COSTUME CURIO INC
3/19/2014	\$20.15	LOWES #01718
3/20/2014	\$123.66	GREENVILLE FENCE CO
3/20/2014	\$344.64	D & D MOTORS INC
3/20/2014	\$15.58	JOHNSTONE SUPPLY-GREENVIL
3/20/2014	\$91.46	HOLDER ELECTRIC SUPPLY
3/20/2014	\$13.32	ADVANCE AUTO PARTS #5440
3/20/2014	\$403.63	LOWES #01983
3/20/2014	\$21.59	LOWES #01718
3/20/2014	\$331.00	MONTICELLO TICKET OFFICE
3/20/2014	\$46.44	WAL-MART #5487
3/20/2014	\$11.61	LOWES #01718
3/20/2014	\$317.78	MARRIOTT CHRLSTN RIVERVIEW
3/20/2014	\$49.17	SHERWIN WILLIAMS #2785
3/20/2014	\$75.05	ETAHAND2MIND
3/20/2014	\$35.36	TOTAL MAINTENANCE SOLUTIO
3/20/2014	\$265.06	HOLDER ELECTRIC SUPPLY
3/20/2014	\$128.50	PUBLIX #576
3/20/2014	\$65.92	GOS// GREENVILLE OFFICE S
3/20/2014	\$914.72	ROGUE FITNESS
3/20/2014	\$5.30	COSTUME CURIO INC
3/20/2014	\$331.34	EMBASSY SUITES

3/20/2014	\$439.00	NATIONAL FORENSIC LEAGUE
3/20/2014	\$24.20	AMAZON MKTPLACE PMTS
3/20/2014	\$76.27	JOHNSTONE SUPPLY-GREENVIL
3/20/2014	\$243.92	MCABEE TRACTOR & TURF
3/20/2014	\$282.33	CAROLINA LAWN &TRACTOR
3/20/2014	\$400.26	FAT CATALOG
3/20/2014	\$737.94	BSN SPORT SUPPLY GROUP
3/20/2014	\$50.41	NAPA AUTO 0027617
3/20/2014	\$787.19	D & D MOTORS INC
3/20/2014	\$16.29	PORTER PAINTS 9388
3/20/2014	\$22.16	INTERSTATE TRANSPORTATION
3/20/2014	\$10.79	PANERA BREAD #01161
3/20/2014	\$81.50	LOVES COUNTRY 00003269
3/20/2014	\$83.29	DEMCO INC
3/20/2014	\$27.57	SHERWIN WILLIAMS #2785
3/20/2014	\$26.00	WAL-MART #2265
3/20/2014	\$66.35	SYX TIGERDIRECT.COM
3/20/2014	\$350.00	SQ ARTWORKS LLC
3/20/2014	\$5,051.00	MARRIOTT 33783 CRYSTAL GT
3/20/2014	\$150.00	ETS PRAXIS Registratio
3/20/2014	\$13.32	ADVANCE AUTO PARTS #5440
3/20/2014	\$76.91	SCHOLASTIC BOOK FAIRS
3/20/2014	\$166.13	STAPLS7115052755000001
3/20/2014	\$442.66	STAPLS7115039648000001
3/20/2014	\$39.17	BANKS APPLIANCE PARTS & S
3/20/2014	\$227.75	ACADEMY SPORTS #219
3/20/2014	\$1,135.50	RSN PROMOTIONALS
3/20/2014	\$20.65	TARGET 00011825
3/20/2014	\$188.00	LOWES #00667
3/20/2014	\$30.00	PUBLIX #632
3/20/2014	\$429.00	B & H PHOTO-VIDEO.COM
3/20/2014	\$70.31	FASTENAL COMPANY01
3/20/2014	\$47.92	BATTERY SPECIALIST
3/20/2014	\$89.99	BATTERY SPECIALIST
3/20/2014	\$33.07	STAPLS7115071282000001
3/20/2014	\$31.79	RADIOSHACK COR00196238
3/20/2014	\$13.75	CRESCENT SUPPLY COMPANY I
3/20/2014	\$75.20	WW GRAINGER
3/20/2014	\$32.99	AMAZON MKTPLACE PMTS
3/20/2014	\$9.46	WAL-MART #1244
3/20/2014	\$30.99	SCHOLASTIC BOOK FAIRS
3/20/2014	\$107.91	SCHOLASTIC BOOK FAIRS
3/20/2014	\$551.00	HARD ROCK WASHINGTON DC R
3/20/2014	\$12.69	THE HOME DEPOT 1127
3/20/2014	\$17.40	WM SUPERCENTER #640
3/20/2014	\$261.69	SMILEMAKERS INC
3/20/2014	\$72.00	THE PEACE CENTER FOR THE
3/20/2014	\$58.63	TOTAL MAINTENANCE SOLUTIO
3/20/2014	\$59.44	CRESCENT SUPPLY COMPANY I
3/20/2014	\$84.53	DOLRTREE 2442 00024422
3/20/2014	\$35.72	HOLDER ELECTRIC SUPPLY
3/20/2014	\$314.93	POSITIVE PROMOTIO00 OF 00

3/20/2014	\$12.17	TRACTOR SUPPLY CO #1541
3/20/2014	\$4.88	LOWES #00528
3/20/2014	\$65.50	Amazon.com
3/20/2014	\$961.22	TPC GOPHER
3/20/2014	\$79.28	SSI SCHOOL SPECIALTY
3/20/2014	\$109.56	GOS// GREENVILLE OFFICE S
3/20/2014	\$145.77	ADVANCE AUTO PARTS #5440
3/20/2014	\$442.55	D & D MOTORS INC
3/20/2014	(\$100.00)	UNITED 0162387232358
3/20/2014	\$116.80	THE TRANE COMPANY
3/20/2014	\$57.53	WAL-MART #1130
3/20/2014	\$240.00	SKY ZONE
3/20/2014	\$65.50	Amazon.com
3/20/2014	\$56.77	SHERWIN WILLIAMS #2735
3/20/2014	\$0.64	LOWES #00528
3/20/2014	\$111.62	LEGO EDUCATION
3/20/2014	(\$100.00)	UNITED 0162387232359
3/20/2014	\$146.26	LESLIES POOLMART
3/20/2014	\$24.91	COSTUME CURIO INC
3/20/2014	\$15.98	PUBLIX #530
3/20/2014	\$171.43	ARBYS 7211
3/20/2014	\$111.88	PUBLIX #874
3/20/2014	\$209.55	ROGERS AND CALLCOTT
3/20/2014	\$25.77	WM SUPERCENTER #641
3/20/2014	\$502.64	VERNIER SOFTWARE & TEC
3/20/2014	\$86.89	LOWES #00667
3/20/2014	\$98.75	JOHNSTONE SUPPLY-GREENVIL
3/20/2014	\$922.32	JOHNSTONE SUPPLY-GREENVIL
3/20/2014	\$20.03	FERGUSON ENT #43
3/20/2014	\$12.32	WAL-MART #5487
3/20/2014	\$243.37	COMBUSTION SERVICES, INC.
3/20/2014	\$16.85	LOWES #00667
3/20/2014	\$44.16	TOTAL MAINTENANCE SOLUTIO
3/20/2014	\$71.76	TOTAL MAINTENANCE SOLUTIO
3/20/2014	\$65.50	Amazon.com
3/20/2014	\$20.57	WAL-MART #1244
3/20/2014	\$51.09	WAL-MART #1244
3/20/2014	\$387.20	JOHNSTONE SUPPLY-GREENVIL
3/20/2014	\$18.36	FRESH MKT-006 GVL
3/20/2014	\$1,040.12	HILTON CHECKERS LOS AN
3/20/2014	(\$100.00)	UNITED 0162387232357
3/20/2014	\$623.00	GALLUP INC -US
3/20/2014	\$224.06	C C DICKSON CO 1004
3/20/2014	\$45.85	PUBLIX #602
3/20/2014	\$740.21	JOHNSTONE SUPPLY-GREENVIL
3/20/2014	\$18.70	GREENVILLE FENCE CO
3/20/2014	\$74.18	STAPLES DIRECT
3/20/2014	\$2,100.00	PROFESSIONAL CRED SV
3/20/2014	\$285.94	EMBASSY SUITES
3/20/2014	\$675.00	THE PEACE CENTER FOR THE
3/20/2014	\$69.43	SCHOLASTIC BOOK FAIRS
3/20/2014	\$331.34	EMBASSY SUITES

3/20/2014	\$114.15	FERGUSON ENT #43
3/20/2014	\$997.27	STAPLS7115043638000001
3/20/2014	\$200.00	BROOKSHIRE COLLISION
3/20/2014	\$17.23	WAL-MART #1244
3/20/2014	\$170.80	WW GRAINGER
3/20/2014	\$6.16	C C DICKSON CO 1004
3/20/2014	\$844.08	DILLON SUPPLY COMPANY
3/20/2014	\$122.96	JOHNSTONE SUPPLY-GREENVIL
3/20/2014	\$13.04	WM SUPERCENTER #640
3/20/2014	\$1,040.12	HILTON CHECKERS LOS AN
3/20/2014	\$262.71	THE TRANE COMPANY
3/20/2014	\$74.56	SPINX #181
3/20/2014	\$58.99	J W PEPPER
3/20/2014	\$93.28	BAKER DISTRIBUTING #578
3/20/2014	(\$787.19)	D & D MOTORS INC
3/20/2014	\$171.11	GOS// GREENVILLE OFFICE S
3/20/2014	\$50.94	ACADEMY.COM
3/20/2014	\$18.66	THE HOME DEPOT #1124
3/20/2014	\$202.00	NATL ART EDU ASSOC
3/20/2014	\$120.00	NASSP MOTO
3/20/2014	\$206.80	HOLDER ELECTRIC SUPPLY
3/20/2014	\$16.90	INGLES MARKETS #208
3/20/2014	\$19.41	PORTER PAINTS 9388
3/20/2014	\$317.78	MARRIOTT CHRLSTN RIVERVIEW
3/20/2014	\$950.89	Coast Bar and Grill
3/20/2014	\$30.93	QT 1112 97011126
3/20/2014	\$65.02	ASSOC SUPERV AND CURR
3/20/2014	\$320.09	WAL-MART #5487
3/20/2014	\$339.18	AMSTERDAM PRNT & LITHO
3/20/2014	\$92.58	PUBLIX #1148
3/20/2014	\$697.54	CONTINENTAL BOOK COMPA
3/20/2014	\$488.13	STAPLES 00105536
3/20/2014	\$478.42	JOHNSTONE SUPPLY-GREENVIL
3/20/2014	\$127.60	J W VAUGHN CO INC
3/20/2014	\$46.62	HOBBY LOBBY #0318
3/20/2014	\$456.20	OREILLY AUTO 00018838
3/20/2014	\$21.54	LOWES #01718
3/20/2014	\$653.03	THE TRANE COMPANY
3/20/2014	\$157.77	MARRIOTT CHRLSTN RIVERVIEW
3/20/2014	\$110.17	AMAZON MKTPLACE PMTS
3/20/2014	\$23.96	ANIMATION SHOPS IN
3/20/2014	(\$100.00)	UNITED 0162387232356
3/20/2014	\$30.24	BI-LO GROCERY #5256
3/20/2014	\$119.44	STAPLS7115039648000002
3/20/2014	\$44.20	LEGO EDUCATION
3/20/2014	\$206.91	BLACK ELECTRICAL SUPPLY I
3/20/2014	\$41.33	SHELL OIL 57522886308
3/20/2014	\$365.00	RIVERBANKS ZOO & GARDE
3/20/2014	\$538.48	STORK SYSTEMS INC
3/20/2014	\$180.46	CAMCOR INC
3/20/2014	\$83.88	WAL-MART #5487
3/20/2014	\$100.17	CAROLINA BIOLOGIC SUPPLY

3/20/2014	\$537.10	DILLON SUPPLY COMPANY
3/20/2014	\$240.41	CRESCENT SUPPLY COMPANY I
3/20/2014	\$2,000.22	APL APPLE ONLINE STORE
3/20/2014	\$82.93	STAPLS0123041436000001
3/20/2014	\$59.99	AMAZON MKTPLACE PMTS
3/20/2014	\$61.42	WAL-MART #0631
3/20/2014	\$172.14	UNITED ELECTRICAL DIST MO
3/20/2014	\$162.18	DOLRTREE 1149 00011494
3/20/2014	\$1,909.80	TCT PROM NITE
3/20/2014	\$71.94	WW GRAINGER
3/20/2014	\$49.52	CMH JJ HAINES & CO 043
3/21/2014	\$181.00	APCO PLASTICS CP
3/21/2014	\$50.00	FAMILY DOLLAR #9203
3/21/2014	\$59.36	TOTAL MAINTENANCE SOLUTIO
3/21/2014	\$104.28	PUBLIX #613
3/21/2014	\$369.57	MARRIOTT CHRLSTN RIVERVIEW
3/21/2014	\$78.63	THE HOME DEPOT 1104
3/21/2014	\$32.11	WILSONS 5 TO \$1 STORE
3/21/2014	\$41.59	WM SUPERCENTER #640
3/21/2014	\$102.20	SOUTHERN LOCK AND
3/21/2014	\$6,697.41	GREER COMMISSION PUBLIC W
3/21/2014	\$72.00	SC STATE MUSEUM
3/21/2014	\$16.26	LOWES #00528
3/21/2014	\$56.13	BI-LO GROCERY #5613
3/21/2014	\$252.08	SHERWIN WILLIAMS #2735
3/21/2014	\$1,807.50	IN MONSTER MEDIA INC
3/21/2014	\$180.95	BARNES&NOBLE COM
3/21/2014	\$685.97	GREER COMMISSION PUBLIC W
3/21/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
3/21/2014	\$106.18	THE TRANE COMPANY
3/21/2014	\$15.31	LOWES #01718
3/21/2014	\$88.40	SPACE TELESCOPE SCI IN
3/21/2014	\$48.55	JERSEY MIKES SUBS
3/21/2014	\$186.56	EMBROID ME
3/21/2014	\$65.03	WAL-MART #2265
3/21/2014	\$449.99	SCHOLASTIC INC. KEY 6
3/21/2014	\$117.15	GREER COMMISSION PUBLIC W
3/21/2014	\$348.71	BLACK ELECTRICAL SUPPLY I
3/21/2014	\$30.90	FOOD LION # 2644
3/21/2014	\$25.44	EMBROID ME
3/21/2014	\$10.00	SIGN SOURCE INC
3/21/2014	\$41.41	LOWES #01718
3/21/2014	\$31.55	LOWES #01718
3/21/2014	\$340.44	HERITAGE FOOD SERVICE GRO
3/21/2014	\$90.96	ADVANCE AUTO PARTS #5330
3/21/2014	\$157.66	HAJOCA TAYLORS 72
3/21/2014	\$198.21	BI-LO GROCERY #5273
3/21/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/21/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/21/2014	\$69.88	HOBBY LOBBY #0318
3/21/2014	\$262.34	SMITH'S ADDRESSING MACHIN
3/21/2014	\$25.00	FRESH MKT-006 GVL

3/21/2014	\$476.67	MARRIOTT CHRSTN RIVERVIEW
3/21/2014	\$142.10	LOWES #00667
3/21/2014	\$89.08	WAL-MART #2328
3/21/2014	\$52.01	PUBLIX #602
3/21/2014	\$143.74	JOHNSTONE SUPPLY-GREENVIL
3/21/2014	\$1,279.31	HYDROTEX PARTNERS, LTD
3/21/2014	\$7.17	NORI JAPAN CHARLOTTESV
3/21/2014	\$23.61	GREER COMMISSION PUBLIC W
3/21/2014	\$476.67	MARRIOTT CHRSTN RIVERVIEW
3/21/2014	\$42.32	LOWES #00528
3/21/2014	\$55.67	NAPA AUTO 0027617
3/21/2014	\$13,521.17	GREER COMMISSION PUBLIC W
3/21/2014	\$15.53	JOHNSTONE SUPPLY-GREENVIL
3/21/2014	\$178.66	ZAXBY'S #001A6
3/21/2014	\$41.29	PARTY CITY #200
3/21/2014	\$635.56	MARRIOTT CHRSTN RIVERVIEW
3/21/2014	\$12.78	THE HOME DEPOT 1127
3/21/2014	\$50.00	SCSBA ONLINE
3/21/2014	\$28.32	WM SUPERCENTER #640
3/21/2014	\$1.01	BRUSHY MOUNTAIN BEE FARM
3/21/2014	\$63.56	JOHNSTONE SUPPLY-GREENVIL
3/21/2014	\$81.58	TOTAL MAINTENANCE SOLUTIO
3/21/2014	\$244.85	TCT PROM NITE
3/21/2014	\$42.40	PAYPAL ESCOBARPHOT
3/21/2014	(\$22.85)	ADVANCE AUTO PARTS #5440
3/21/2014	\$658.84	TEACHER'S DISCOVERY
3/21/2014	\$136.74	IN PRODUCTIONS UNLIMITED
3/21/2014	\$59.98	PTOUCHDIRECT COM
3/21/2014	\$31.78	TJMAXX #0335
3/21/2014	\$349.94	STAPLS7115085820000001
3/21/2014	\$66.03	QT 1104 97011043
3/21/2014	\$845.58	THE TRANE COMPANY
3/21/2014	\$108.77	ROBBINS TIRE SERVI
3/21/2014	\$179.10	CHANNING BETE CO AHA
3/21/2014	\$476.67	MARRIOTT CHRSTN RIVERVIEW
3/21/2014	\$37.95	SURF CITY
3/21/2014	\$832.28	GREER COMMISSION PUBLIC W
3/21/2014	\$56.02	AUGUSTA ROAD CITGO
3/21/2014	\$165.07	PUBLIX #874
3/21/2014	\$8.37	STAPLS7115085820000002
3/21/2014	\$21.00	J W PEPPER
3/21/2014	\$21.37	JOHNSTONE SUPPLY-GREENVIL
3/21/2014	\$182.93	WAL-MART #0640
3/21/2014	\$25.87	LOWES #01718
3/21/2014	\$306.06	HOLIDAY INN RIVERVIEW
3/21/2014	\$259.06	WW GRAINGER
3/21/2014	\$62.00	OFFICE DEPOT #1214
3/21/2014	\$387.27	THE TOOL SHED
3/21/2014	\$11.96	LOWES #00667
3/21/2014	\$47.18	LOWES #01983
3/21/2014	\$84.50	RSN PROMOTIONALS, INC.
3/21/2014	\$168.54	LOWES #00528

3/21/2014	\$297.33	SCHOOL CHECK IN
3/21/2014	\$115.50	PIONEER DRAMA SERVICE
3/21/2014	\$1,077.86	SCHOLASTIC INC. KEY 6
3/21/2014	\$33.14	HOLDER ELECTRIC SUPPLY
3/21/2014	\$5,556.31	MARRIOTT 33783 CRYSTAL GT
3/21/2014	\$24.32	BOJANGLES 846 01008465
3/21/2014	\$13.20	CHINA EXPRESS
3/21/2014	\$3,773.51	GREER COMMISSION PUBLIC W
3/21/2014	\$52.41	PUBLIX #531
3/21/2014	\$306.06	HOLIDAY INN RIVERVIEW
3/21/2014	\$378.96	BRUSHY MOUNTAIN BEE FARM
3/21/2014	\$95.00	C A HARLER TROPHIES ENGR
3/21/2014	(\$697.54)	CONTINENTAL BOOK COMPA
3/21/2014	\$1,030.32	TFS FISHER SCI FSE
3/21/2014	\$54.64	STAPLES 00108688
3/21/2014	\$91.11	ACADEMY SPORTS #219
3/21/2014	\$187.58	DOMINO'S 4387
3/21/2014	\$895.52	SHERATON DOLPHIN HOTEL
3/21/2014	\$160.30	USPS 45568006629808466
3/21/2014	\$4.02	LOWES #00667
3/21/2014	\$41.55	LOWES #00528
3/21/2014	\$73.12	BI-LO GROCERY #5150
3/21/2014	\$76.13	LOWES #01983
3/21/2014	\$306.06	HOLIDAY INN RIVERVIEW
3/21/2014	\$69.96	FIRST TEAM SPORTS
3/21/2014	\$2.00	WM SUPERCENTER #640
3/21/2014	(\$25.44)	EMBROID ME
3/21/2014	\$10.57	THE HOME DEPOT 1127
3/21/2014	\$30.19	LOWES #01718
3/21/2014	\$65.41	THE TOOL SHED
3/21/2014	\$180.09	CHRISTOPHER TRUCKS
3/21/2014	\$2.06	DOLRTREE 5349 00053496
3/21/2014	\$11,227.99	GREER COMMISSION PUBLIC W
3/21/2014	\$82.00	METAL WORK LLC
3/21/2014	\$130.85	HOLDER ELECTRIC SUPPLY
3/21/2014	\$78.63	LOWES #00528
3/21/2014	\$343.74	AAA SUPPLY INC GREENVILLE
3/21/2014	\$2,283.45	GREER COMMISSION PUBLIC W
3/21/2014	\$248.43	BLACK ELECTRICAL SUPPLY I
3/21/2014	\$847.50	RYANS #2190
3/21/2014	\$18.50	SCHOLASTIC INC. KEY 22
3/21/2014	\$48.00	GOODWILL INDUSTRIES #17
3/21/2014	\$442.01	SMITH'S ADDRESSING MACHIN
3/21/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/21/2014	\$33.37	SPILL THE BEANS - GREE
3/21/2014	\$24,663.49	GREER COMMISSION PUBLIC W
3/21/2014	\$34.19	SPINX #181
3/21/2014	\$45.98	INGLES MARKETS #208
3/21/2014	\$44.39	LOWES #01983
3/21/2014	\$24.94	JOHNSTONE SUPPLY-GREENVIL
3/21/2014	\$79.30	AMAZON MKTPLACE PMTS
3/21/2014	\$99.66	THE HOME DEPOT 1127

3/21/2014	\$10.04	THE HOME DEPOT 1127
3/21/2014	\$55.04	LOWES #01983
3/21/2014	\$100.00	TARGET 00018705
3/21/2014	\$255.99	BRUSHY MOUNTAIN BEE FARM
3/21/2014	\$116.40	WAL-MART #5487
3/21/2014	\$82.56	HERITAGE FOOD SERVICE GRO
3/21/2014	\$29.34	ADVANCE AUTO PARTS #5440
3/21/2014	\$9.96	CRESCENT SUPPLY COMP INC
3/21/2014	\$532.04	WW GRAINGER
3/21/2014	\$53.85	BARNES&NOBLE MRKTPLACE
3/21/2014	\$1,251.16	GREER COMMISSION PUBLIC W
3/21/2014	\$20.00	MTA MVM 50TH STREET & 7
3/21/2014	\$17.99	LOWES #01718
3/21/2014	\$881.60	OREILLY AUTO 00018838
3/21/2014	\$127.20	EMBROID ME
3/21/2014	\$50.88	SQ WILL RICH
3/21/2014	\$5.80	USPS 45366095519800523
3/21/2014	\$158.69	NATIONAL BUS SALES & LEAS
3/21/2014	\$22.44	STAPLES 00108688
3/21/2014	\$502.23	HAJOCA TAYLORS 72
3/21/2014	\$306.06	HOLIDAY INN RIVERVIEW
3/21/2014	\$112.78	JOHNSTONE SUPPLY-GREENVIL
3/21/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/21/2014	\$100.93	BI-LO GROCERY #5273
3/21/2014	\$163.00	PIONEER DRAMA SERVICE
3/21/2014	\$3,339.90	GREER COMMISSION PUBLIC W
3/21/2014	\$101.71	BLACK ELECTRICAL SUPPLY I
3/21/2014	\$196.12	WAL-MART #5487
3/21/2014	\$63.17	BI-LO GROCERY #5195
3/21/2014	\$20.00	MTA MVM 50TH STREET & 7
3/21/2014	\$526.94	GREER COMMISSION PUBLIC W
3/21/2014	\$296.95	HOLDER ELECTRIC SUPPLY
3/21/2014	\$31.30	PAKMAIL 320
3/21/2014	\$173.92	AAA SUPPLY INC GREENVILLE
3/21/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
3/21/2014	\$12.18	MICHAELS STORES 6001
3/21/2014	\$269.37	THE TRANE COMPANY
3/21/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/21/2014	\$5.07	THE HOME DEPOT 1127
3/21/2014	\$28.84	LOWES #01718
3/21/2014	\$635.99	BEST BUY 00002725
3/21/2014	\$41.34	PORTER PAINTS 9388
3/21/2014	\$11,147.04	GREER COMMISSION PUBLIC W
3/21/2014	\$476.61	HOLIDAY INN EXPRESS D
3/21/2014	\$1,390.85	CHRISTOPHER TRUCKS
3/21/2014	\$697.54	CONTINENTAL BOOK COMPA
3/21/2014	\$75.84	WILSONS 5 TO \$1 STORES
3/21/2014	\$291.51	JOHNSTONE SUPPLY-GREENVIL
3/21/2014	\$197.48	THE TRANE COMPANY
3/21/2014	\$38.03	THE TRANE COMPANY
3/21/2014	\$63.09	PAPA JOHN'S #02022
3/21/2014	\$74.75	TOTAL MAINTENANCE SOLUTIO

3/21/2014	\$156.00	FAT CATALOG
3/21/2014	\$48.90	WILSONS 5 TO \$1 STORES
3/21/2014	\$180.79	TWISTED CUP
3/21/2014	\$180.20	SILMAR ELECTRONICS
3/21/2014	\$19.99	ADOBE SYSTEMS, INC.
3/21/2014	\$29.09	AAA SUPPLY INC GREENVILLE
3/21/2014	\$1,212.64	LIDS GOLF 6212
3/21/2014	\$466.32	INTERSTATE TRANSPORTATION
3/21/2014	\$317.78	MARRIOTT CHRSTN RIVERVIEW
3/24/2014	\$254.27	DEMCO INC
3/24/2014	\$90.50	TEACHER'S DISCOVERY
3/24/2014	\$200.75	JOHNSTONE SUPPLY-GREENVIL
3/24/2014	\$41.34	HALLOWEEN HIGHWAY
3/24/2014	\$126.54	DOUBLE TREE BILTMORE HTL
3/24/2014	\$534.24	FORMS AND SUPPLY-AOPD
3/24/2014	\$170.79	WEST MUSIC CATALOG
3/24/2014	\$66.15	CHICK-FIL-A #00466
3/24/2014	\$77.66	WAL-MART #0640
3/24/2014	\$53.94	WM SUPERCENTER #640
3/24/2014	\$332.54	UNITED CHEMICAL & SUPP
3/24/2014	\$126.54	DOUBLE TREE BILTMORE HTL
3/24/2014	\$48.79	HOBBY LOBBY #0318
3/24/2014	\$47.25	CHICK-FIL-A #00466
3/24/2014	\$976.00	TONAS GRAPHICS INC
3/24/2014	\$31.30	LOWES #00667
3/24/2014	\$114.84	SPRINGHILL SUITES BUCKHD
3/24/2014	\$185.64	Thomas Sand Company Inc
3/24/2014	\$18.97	WM SUPERCENTER #640
3/24/2014	\$101.30	YA YA E FAVORMART
3/24/2014	\$98.59	PAPA JOHN'S #00584
3/24/2014	\$14.94	STAPLS7115304038000002
3/24/2014	\$39.44	WAL-MART #2265
3/24/2014	\$60.45	WRISTBANDSONLINE COM
3/24/2014	\$47.85	7-ELEVEN 36841
3/24/2014	\$70.23	SPINX #197
3/24/2014	\$90.99	ORIENTAL TRADING CO
3/24/2014	\$114.84	SPRINGHILL SUITES BUCKHD
3/24/2014	\$195.00	MONTICELLO TICKET OFFICE
3/24/2014	\$54.26	MCDONALD'S M3595 OF DC
3/24/2014	\$5,115.62	FIRST TEAM SPORTS
3/24/2014	\$59.99	7-ELEVEN 36855
3/24/2014	\$45.61	WAL-MART #1244
3/24/2014	\$445.40	UNITED RENTALS
3/24/2014	\$569.69	HIBACHI GRILL AND BUFFET
3/24/2014	\$18.00	STAPLES 00118000
3/24/2014	\$30.72	STAPLS7115194280000001
3/24/2014	(\$60.00)	MAGNOLIA PLANTATION
3/24/2014	\$431.65	WW GRAINGER
3/24/2014	\$39.98	APL APPLE ITUNES STORE
3/24/2014	\$114.84	SPRINGHILL SUITES BUCKHD
3/24/2014	\$474.50	AMAZON MKTPLACE PMTS
3/24/2014	\$9.17	PUBLIX #874

3/24/2014	\$60.18	TOTAL MAINTENANCE SOLUTIO
3/24/2014	\$54.59	ADVANCE AUTO PARTS #5440
3/24/2014	\$357.28	KINGSTON PLANTATION
3/24/2014	\$24.33	THE HOME DEPOT 1127
3/24/2014	\$101.76	LOWES #01718
3/24/2014	\$230.35	DOUBLETREE NEW ORLEANS
3/24/2014	\$25.42	PUBLIX #613
3/24/2014	\$595.61	CYTRICHMOND
3/24/2014	\$82.98	TCT ANDERSON'S
3/24/2014	\$654.50	ANC TOURS MARTZ GRAY LINE
3/24/2014	\$74.78	NAPA AUTO 0027617
3/24/2014	\$7.74	AAA FASTENER & SUPPLY
3/24/2014	\$86.84	OFFICE DEPOT #1214
3/24/2014	\$429.24	BEST BUY 00009738
3/24/2014	\$145.54	J W VAUGHN CO INC
3/24/2014	\$41.08	Amazon.com
3/24/2014	\$75.00	CITY OF GREENVILLE ZOO
3/24/2014	\$29.70	CHICK-FIL-A #01309
3/24/2014	\$135.18	EPIC SPORTS
3/24/2014	\$1,413.12	DISPLAYS2GOCOM
3/24/2014	\$79.42	PUBLIX #602
3/24/2014	\$1,098.15	THE TRANE COMPANY
3/24/2014	\$176.49	HAMPTON INNS
3/24/2014	\$55.28	WATCH D.O.G.S.
3/24/2014	\$1,138.79	DISPLAYS2GOCOM
3/24/2014	\$548.02	NORFOLK WIRE AND ELECTRON
3/24/2014	\$176.49	HAMPTON INNS
3/24/2014	\$12.72	DIXIE RUBBER & PLASTIC
3/24/2014	\$206.38	MCMaster-CARR
3/24/2014	\$23.27	BI-LO GROCERY #5563
3/24/2014	\$810.00	SUBWAY 00482315
3/24/2014	\$144.12	BLUERA VEN
3/24/2014	\$108.74	THE TRANE COMPANY
3/24/2014	\$70.91	THE TRANE COMPANY
3/24/2014	\$26.16	NAPA AUTO 0027617
3/24/2014	\$176.49	HAMPTON INNS
3/24/2014	\$71.47	JOHNSTONE SUPPLY-GREENVIL
3/24/2014	\$1,950.11	FIRST TEAM SPORTS
3/24/2014	\$6.14	WALGREENS #10390
3/24/2014	\$173.07	FASTENAL COMPANY01
3/24/2014	\$65.03	SWEETEN QUALIT14011001
3/24/2014	\$352.17	BARNES & NOBLE #2558
3/24/2014	\$111.28	NORTHERN TOOL EQUIPMNT
3/24/2014	\$8.42	LOWES #01718
3/24/2014	\$175.28	JOHNSTONE SUPPLY-GREENVIL
3/24/2014	\$9.00	STAPLES 00105536
3/24/2014	\$67.92	FLINN SCIENTIFIC, I
3/24/2014	\$132.00	SUBSTATION II OF MAULD
3/24/2014	\$32.44	HOMEDEPOT.COM
3/24/2014	\$1,730.00	BLK CHILDREN'S MUSEUM
3/24/2014	\$114.84	SPRINGHILL SUITES BUCKHD
3/24/2014	\$22.15	GOS// GREENVILLE OFFICE S

3/24/2014	\$10.64	LOWES #01983
3/24/2014	\$30.00	SOUTH CAROLINA ASSOCIATIO
3/24/2014	\$199.00	DOUBLETREE NEW ORLEANS
3/24/2014	\$225.25	MR ALTERNATOR
3/24/2014	\$49.84	THE HOME DEPOT 1104
3/24/2014	\$100.00	SCHOLASTIC BOOK CLUB
3/24/2014	\$137.80	PIEDMONT ELEC DSTRBTRS
3/24/2014	\$273.48	FIRST TEAM SPORTS
3/24/2014	\$381.08	THE SYSTEM DEPOT
3/24/2014	\$175.22	TRIANGLE RENTCAR GVL12
3/24/2014	\$6,146.87	MUSICAL INNOVATIONS
3/24/2014	\$19.05	THE HOME DEPOT 1127
3/24/2014	\$58.30	FIRST TEAM SPORTS
3/24/2014	\$37.10	BC CANNON CO INC
3/24/2014	\$18.56	WILSONS 5 TO \$1 STORE
3/24/2014	\$120.00	BROWN FEED AND FEED STORE
3/24/2014	\$279.00	SUBWAY 03007119
3/24/2014	\$46.03	THE HOME DEPOT 1127
3/24/2014	\$419.76	THE GRAPHIC COW CO.
3/24/2014	\$6.96	INGLES MARKETS #206
3/24/2014	\$126.54	DOUBLE TREE BILTMORE HTL
3/24/2014	\$179.14	DMI DELL K-12 PTR
3/24/2014	\$185.64	Thomas Sand Company Inc
3/24/2014	\$100.00	SHELL OIL 57540758208
3/24/2014	\$15.90	DOLRTREE 5028 00050286
3/24/2014	\$35.79	FASTENAL COMPANY01
3/24/2014	\$41.29	TLF TOUCH OF CLASS LTD
3/24/2014	\$25.15	LOWES #00528
3/24/2014	\$55.00	WILCO 261 00002618
3/24/2014	\$1,855.00	ROSETTA STONE
3/24/2014	\$1,152.00	INT BULLDOG TOURS, INC.
3/24/2014	\$46.78	HENRYS RESTAURANT
3/24/2014	\$176.49	HAMPTON INNS
3/24/2014	\$23.85	AMAZON MKTPLACE PMTS
3/24/2014	\$145.95	ATTAINMENT COMPANY, INC A
3/24/2014	\$473.50	CITY OF GREENVILLE ZOO
3/24/2014	\$25.23	GOS// GREENVILLE OFFICE S
3/24/2014	\$378.50	CONTINENTAL ENGINE
3/24/2014	\$311.23	BAKER DISTRIBUTING #578
3/24/2014	(\$1,334.64)	LOWES #01718
3/24/2014	\$236.02	GOS// GREENVILLE OFFICE S
3/24/2014	\$124.02	DOLRTREE 980 00009803
3/24/2014	\$44.44	STAPLES 00118018
3/24/2014	\$195.00	J W PEPPER
3/24/2014	\$40.90	AUTOMOBLOX COMPANY
3/24/2014	\$81.65	AAA FASTENER & SUPPLY
3/24/2014	\$1,279.00	CHAMPION COACH INC
3/24/2014	\$634.50	DBC BLICK ART MATERIAL
3/24/2014	\$121.79	MUSICAL INNOVATIONS
3/24/2014	\$588.05	NATIONAL BUS SALES & LEAS
3/24/2014	\$29.28	QUILL CORPORATION
3/24/2014	\$1,178.00	HARD ROCK WASHINGTON DC R

3/24/2014	\$152.78	MCALISTERS DELI 1046
3/24/2014	\$65.50	Amazon.com
3/24/2014	\$167.56	STAPLS7115304038000001
3/24/2014	\$61.16	WAL-MART #2265
3/24/2014	\$100.68	THE HOME DEPOT #1126
3/24/2014	\$539.25	KRISPY KREME DOUGH
3/24/2014	\$30.18	JOHNSTONE SUPPLY-GREENVIL
3/24/2014	\$33.04	BARNES&NOBLE COM
3/24/2014	\$127.31	WAL-MART #3222
3/24/2014	\$159.45	HERITAGE FOOD SERVICE GRO
3/24/2014	\$299.24	LONG TRAILER & BODY SERVI
3/24/2014	\$59.26	AAA SUPPLY INC GREENVILLE
3/24/2014	\$35.85	IMAGE MARKET
3/24/2014	\$685.82	HOFFMAN & HOFFMAN
3/24/2014	\$140.34	ST CLAIR SIGNS INC
3/24/2014	\$54.45	LOWES #00667
3/24/2014	\$1,028.16	WILLIAM H. SADLIER, INC.,
3/24/2014	(\$410.36)	W. W. WILLIAMS
3/24/2014	\$50.85	FIVE GUYS-MURRELLS
3/24/2014	\$13.77	FOOD LION # 2644
3/24/2014	\$94.43	Amazon.com
3/24/2014	\$168.49	LOWES #01718
3/24/2014	\$114.84	SPRINGHILL SUITES BUCKHD
3/24/2014	\$77.99	TONYS PIZZA & SUBS - F
3/24/2014	\$189.84	SPRINGHILL SUITES BUCKHD
3/24/2014	\$65.50	Amazon.com
3/24/2014	\$1,874.00	CHAMPION COACH INC
3/24/2014	\$65.50	Amazon.com
3/24/2014	\$75.00	SPINX #197
3/24/2014	\$81.58	THE HOME DEPOT #1126
3/24/2014	\$115.00	NASSP MOTO
3/24/2014	\$147.39	EPIC SPORTS
3/24/2014	\$300.77	SMITH TURF & IRRAGTION
3/24/2014	\$12.58	OFFICE DEPOT #62
3/24/2014	\$302.95	PAPA JOHN'S #00584
3/24/2014	\$324.89	OFFICE DEPOT #1099
3/24/2014	\$76.10	JASON'S DELI # 049 Q64
3/24/2014	\$414.22	JOHNSTONE SUPPLY-GREENVIL
3/24/2014	\$144.80	SUBWAY 03163003
3/24/2014	\$17.02	HOBBY LOBBY #395
3/24/2014	\$78.82	TOTAL MAINTENANCE SOLUTIO
3/24/2014	\$156.14	AAA SUPPLY INC GREENVILLE
3/24/2014	\$110.00	BUDGET LIBRARY SUPPLIES
3/24/2014	\$153.10	SUBWAY 03012846
3/24/2014	\$64.70	MIXED BAG DESIGNS INC
3/24/2014	\$41.99	LOWES #00667
3/24/2014	\$37.00	SOUTH CAROLINA ASSOCIATIO
3/24/2014	\$176.49	HAMPTON INNS
3/24/2014	\$18.35	PUBLIX #576
3/24/2014	\$2,647.35	FIRST TEAM SPORTS
3/24/2014	\$79.92	ADVANCE AUTO PARTS #5440
3/24/2014	\$31.72	CALIFORNIA TORTILLA

3/24/2014	\$88.93	HEATHERLY BROS AUTO SERVI
3/24/2014	\$60.00	RACEWAY6745 54067459
3/24/2014	\$64.64	WAL-MART #2265
3/24/2014	\$1,283.24	DAVE & BUSTER'S #9
3/24/2014	\$31.35	DOUBLETREE NEW ORLEANS
3/24/2014	\$24.24	THE HOME DEPOT 1127
3/24/2014	\$46.10	WM SUPERCENTER #1244
3/24/2014	\$85.90	BI-LO GROCERY #5274
3/24/2014	\$7.00	PENN PARKING ARLINGTON N
3/24/2014	\$4.24	DOLRTREE 1966 00019661
3/24/2014	\$305.79	J W VAUGHN CO INC
3/24/2014	\$448.37	TPP THATPETPLACE
3/24/2014	\$32.88	WAL-MART #2265
3/24/2014	\$56.16	STAPLES DIRECT
3/24/2014	\$126.54	DOUBLE TREE BILTMORE HTL
3/24/2014	\$88.86	LAKEVIEW STEAK HOUSE
3/24/2014	\$19.05	THE HOME DEPOT 1127
3/24/2014	\$315.00	TEACHPAGE.COM BCES - T
3/24/2014	\$78.20	STAPLS7115194280000002
3/24/2014	\$193.85	WALMART.COM 8009666546
3/24/2014	\$7.00	NORFOLK WIRE AND ELECTRON
3/24/2014	\$599.65	NASSP MOTO
3/24/2014	\$2,226.00	SIGN SOURCE INC
3/24/2014	\$450.50	MR ALTERNATOR
3/24/2014	\$52.26	WAL-MART #4583
3/24/2014	\$280.82	GOS// GREENVILLE OFFICE S
3/24/2014	\$410.36	W. W. WILLIAMS
3/24/2014	\$38.00	SCHOLASTIC INC. KEY 22
3/24/2014	\$20.52	WAL-MART #0640
3/24/2014	\$73.14	THE HOME DEPOT 1104
3/24/2014	\$2,339.84	FIRST TEAM SPORTS
3/24/2014	\$14.12	WAL-MART #2265
3/24/2014	(\$1,138.79)	DISPLAYS2GOCOM
3/24/2014	\$849.14	CHICK-FIL-A #02531
3/24/2014	\$11.82	AAA SUPPLY INC GREENVILLE
3/24/2014	\$94.52	WM SUPERCENTER #640
3/24/2014	\$1,072.00	FORT SUMTER TOURS
3/24/2014	\$283.02	DMI DELL SM BUS
3/24/2014	\$32.86	BLACK ELECTRICAL SUPPLY I
3/24/2014	\$375.00	SQ JASON AYERS
3/24/2014	\$10.54	WAL-MART #2265
3/24/2014	\$15.89	AUTOZONE #0211
3/24/2014	\$39.11	SHORTFIELDS
3/24/2014	\$130.74	HIBACHI GRILL AND BUFFET
3/24/2014	\$94.90	S&S WORLDWIDE
3/24/2014	\$126.54	DOUBLE TREE BILTMORE HTL
3/24/2014	\$831.50	ANC TOURS MARTZ GRAY LINE
3/24/2014	\$24.85	LOWES #01718
3/24/2014	\$230.35	DOUBLETREE NEW ORLEANS
3/24/2014	\$1,867.66	SPRINGHILL SUITES CHRL W.
3/24/2014	\$49.80	NAPA AUTO 0022603
3/24/2014	\$230.35	DOUBLETREE NEW ORLEANS

3/24/2014	\$228.69	Amazon.com
3/24/2014	\$90.00	JUNIOR LIBRARY GUI
3/24/2014	\$553.65	PECKNEL MUSIC CO INC
3/24/2014	\$16.17	CHICK-FIL-A #00031
3/24/2014	\$53.42	BATTERIES PLUS
3/24/2014	\$165.00	SCHOLASTIC INC. KEY 22
3/24/2014	\$149.58	NAPA AUTO 0027617
3/24/2014	\$57.64	FIRST TEAM SPORTS
3/24/2014	\$23.90	IMAGE MARKET
3/24/2014	\$16.92	THE HOME DEPOT 1127
3/24/2014	\$114.84	SPRINGHILL SUITES BUCKHD
3/24/2014	\$124.87	OREILLY AUTO 00018838
3/24/2014	\$109.81	OFFICE DEPOT #479
3/24/2014	\$205.43	LOWES #01718
3/24/2014	\$67.16	LOWES #00528
3/24/2014	\$954.00	MAGNOLIA PLANTATION
3/24/2014	\$194.21	JERSEY MIKES SUBS
3/24/2014	\$47.05	TLF EXPRESSIONS UNLIMITED
3/24/2014	\$94.35	JOHNSTONE SUPPLY-GREENVIL
3/24/2014	\$1,092.86	THE GRAPHIC COW CO.
3/24/2014	\$42.61	THE TRANE COMPANY
3/24/2014	\$11.60	RADIOSHACK COR00117465
3/24/2014	\$27.56	DOLRTREE 930 00009308
3/24/2014	\$31.86	NAPA AUTO 0022603
3/24/2014	\$115.00	GETTY IMAGES
3/24/2014	\$78.97	COOK & BOARDMAN OF
3/24/2014	\$248.70	TOTAL MAINTENANCE SOLUTIO
3/24/2014	\$13.36	ADVANCE AUTO PARTS #5440
3/24/2014	\$22.84	THE HOME DEPOT 1127
3/24/2014	\$396.97	FIRST TEAM SPORTS
3/24/2014	\$170.19	SPRINGHILL SUITES COLUMBI
3/24/2014	\$175.00	AUGUSTA RD. RADIATOR SHOP
3/24/2014	\$43.86	PAPA MURPHY'S SC014
3/24/2014	\$24.09	BI-LO GROCERY #5150
3/25/2014	\$11,868.12	BEST WESTERN HOTELS
3/25/2014	\$30.57	HERITAGE FOOD SERVICE GRO
3/25/2014	\$237.57	PCI PATTERSON MEDICAL
3/25/2014	\$115.70	TOTAL MAINTENANCE SOLUTIO
3/25/2014	(\$115.15)	TCT PROM NITE
3/25/2014	\$0.02	INTERNATIONAL TRANSACTION
3/25/2014	\$194.81	SSI DELTACPOFREYNEOSCI
3/25/2014	\$37.39	ARBYS 5593 00055939
3/25/2014	\$450.50	AGTEES LLC
3/25/2014	\$42.34	WAL-MART #1244
3/25/2014	\$1,088.42	STEC EQUIPMENT INC
3/25/2014	\$264.98	LOWES #01718
3/25/2014	\$387.98	HOLDER ELECTRIC SUPPLY
3/25/2014	\$2.40	ABC2BILL.COM
3/25/2014	\$3,723.60	TMK FUNDRAISING
3/25/2014	\$114.65	LOWES #00667
3/25/2014	\$50.00	SCSBA ONLINE
3/25/2014	\$90.84	BI-LO GROCERY #5704

3/25/2014	\$52.96	LOWES #00667
3/25/2014	\$81.68	QUILL CORPORATION
3/25/2014	\$73.83	WAL-MART #5487
3/25/2014	\$120.16	SYMBOLARTS (WEBSITE)
3/25/2014	\$433.99	SOUTHERN LOCK AND
3/25/2014	\$457.92	TOTAL MAINTENANCE SOLUTIO
3/25/2014	\$26.97	AMAZON MKTPLACE PMTS
3/25/2014	\$42.38	LOWES #01983
3/25/2014	\$514.98	CAROLINA BIOLOGIC SUPPLY
3/25/2014	\$34.13	LOWES #00667
3/25/2014	\$57.95	WM SUPERCENTER #640
3/25/2014	\$181.77	WAL-MART #2687
3/25/2014	\$16.95	BI-LO GROCERY #5195
3/25/2014	\$245.91	HERITAGE FOOD SERVICE GRO
3/25/2014	\$22.61	CRESCENT SUPPLY COMP INC
3/25/2014	\$307.40	FOX CREEK PRINTING CO
3/25/2014	\$50.93	CAROLINA LAWN &TRACTOR
3/25/2014	\$28.44	NASCO MAIL ORDER
3/25/2014	\$157.86	STAPLES 00108688
3/25/2014	\$613.48	TEACHERS SCHOOL SUPPLY L
3/25/2014	\$28.85	WAL-MART #4583
3/25/2014	\$84.62	TOTAL MAINTENANCE SOLUTIO
3/25/2014	\$137.16	TOTAL MAINTENANCE SOLUTIO
3/25/2014	\$961.66	BRIDGEWAY SOLUTIONS
3/25/2014	\$214.06	AMAZON MKTPLACE PMTS
3/25/2014	\$23.17	HANSON ME PELHAM
3/25/2014	\$25.43	STAPLES 00105536
3/25/2014	\$67.91	LOWES #00667
3/25/2014	\$257.76	DRAPHIX/TEACHER DIRECT
3/25/2014	\$90.45	ACP DIRECT
3/25/2014	\$38.45	HERITAGE FOOD SERVICE GRO
3/25/2014	\$13.24	WAL-MART #2687
3/25/2014	\$16.98	AMAZON MKTPLACE PMTS
3/25/2014	\$53.82	AAA SUPPLY INC GREENVILLE
3/25/2014	\$287.77	WW GRAINGER
3/25/2014	\$69.00	INTL READING ASSOC
3/25/2014	\$1,238.15	CUSTOM SIGNS
3/25/2014	\$243.66	ROBBINS TIRE SERVI
3/25/2014	\$70.32	VZWRLSS APOCC VISE
3/25/2014	\$47.00	NETSUPPORT INC
3/25/2014	\$123.15	CMH JJ HAINES & CO 043
3/25/2014	\$44.20	LOWES #01718
3/25/2014	\$656.50	PAYPAL E3SPORTAPPA
3/25/2014	\$105.60	THE TOOL SHED
3/25/2014	\$84.42	TARGET 00019372
3/25/2014	\$45.18	LOWES #00667
3/25/2014	\$41.98	TOTAL MAINTENANCE SOLUTIO
3/25/2014	\$334.05	HERITAGE FOOD SERVICE GRO
3/25/2014	\$112.03	CAROLINA INTL TRUCKS
3/25/2014	\$131.36	HERITAGE FOOD SERVICE GRO
3/25/2014	\$164.38	WW GRAINGER
3/25/2014	\$257.68	NEFF COMPANY

3/25/2014	\$112.25	HERITAGE FOOD SERVICE GRO
3/25/2014	\$70.99	WALMART.COM
3/25/2014	\$14.30	PUBLIX #1148
3/25/2014	\$1,554.31	GOLDEN CORRAL #2486
3/25/2014	\$80.49	BARNES & NOBLE #2758
3/25/2014	\$75.46	TOTAL MAINTENANCE SOLUTIO
3/25/2014	\$10.56	LOWES #00667
3/25/2014	\$6.83	AAA SUPPLY INC GREENVILLE
3/25/2014	\$14.56	LOWES #00528
3/25/2014	\$129.60	THE CHOCOLATE SHOPPE
3/25/2014	\$9.65	PORTER PAINTS 9250
3/25/2014	\$167.40	HODGE PRODUCTS INC
3/25/2014	\$324.01	TOTAL MAINTENANCE SOLUTIO
3/25/2014	\$30.08	VZWRLSS APOCC VISE
3/25/2014	\$623.05	CE GREENVILLE
3/25/2014	\$44.33	INT FGS HARDWARE
3/25/2014	\$285.75	ONTRACK AND FIELD INC
3/25/2014	\$319.06	MAKEMUSIC! INC.
3/25/2014	\$39.96	LOWES #01983
3/25/2014	\$53.00	DBC BLICK ART MATERIAL
3/25/2014	\$84.80	SQ WILL RICH
3/25/2014	\$488.86	BOUND TO STAY BOUND BOOKS
3/25/2014	\$270.30	SILMAR ELECTRONICS
3/25/2014	\$11.10	HUGHES SUPPLY
3/25/2014	\$20.68	BI-LO GROCERY #5661
3/25/2014	\$101.42	PIEDMONT FARM & NURSERY
3/25/2014	\$7.41	LOWES #00528
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$389.14	THE TRANE COMPANY
3/26/2014	\$169.55	TARGET 00019372
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$194.40	MIDTOWN DELI
3/26/2014	\$114.88	LOWES #01718
3/26/2014	\$21.12	PUBLIX #602
3/26/2014	\$112.93	SHIFFLER EQUIPMENT SAL
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$115.67	BI-LO GROCERY #5273
3/26/2014	\$739.14	WW GRAINGER
3/26/2014	\$216.00	THE CHOCOLATE SHOPPE
3/26/2014	\$88.96	ETAHAND2MIND
3/26/2014	\$60.20	LOWES #00667
3/26/2014	(\$1,026.81)	STEC EQUIPMENT INC
3/26/2014	\$252.33	JOHNSTONE SUPPLY-GREENVIL
3/26/2014	\$120.78	MCABEE TRACTOR & TURF
3/26/2014	\$378.00	ISTE CONFERENCE
3/26/2014	\$135.00	SUBWAY 00011452
3/26/2014	\$389.14	THE TRANE COMPANY
3/26/2014	\$54.00	ASSOC SUPERV AND CURR
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$44.75	AMAZON MKTPLACE PMTS

3/26/2014	\$151.85	WAL-MART #0640
3/26/2014	\$10.65	THE UPS STORE 2493
3/26/2014	\$45.00	PAYPAL NEWSPROUTOR
3/26/2014	\$67.63	LOWES #01718
3/26/2014	\$58.13	LOWES #01983
3/26/2014	\$14.70	LOWES #00667
3/26/2014	\$29.38	TOTAL MAINTENANCE SOLUTIO
3/26/2014	\$3.99	JOHNSTONE SUPPLY-GREENVIL
3/26/2014	\$35.88	STAPLES 00118000
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$21.48	PUBLIX #613
3/26/2014	\$56.82	BI-LO GROCERY #5161
3/26/2014	\$333.92	DEMCO INC
3/26/2014	\$1,305.21	THE TRANE COMPANY
3/26/2014	\$24.90	INGLES MARKETS #32
3/26/2014	\$211.91	SAFEGUARD BUS SYS INC
3/26/2014	\$250.08	TOTAL MAINTENANCE SOLUTIO
3/26/2014	\$58.08	TOTAL MAINTENANCE SOLUTIO
3/26/2014	\$1,409.25	KIDS DISCOVER SCHOOL
3/26/2014	\$54.00	ASSOC SUPERV AND CURR
3/26/2014	\$57.08	SHERWIN WILLIAMS #2785
3/26/2014	\$153.92	AMAZON MKTPLACE PMTS
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$22.44	AMAZON MKTPLACE PMTS
3/26/2014	\$243.95	LOWES #00667
3/26/2014	\$17.63	SHEETMUSICPLUS.COM
3/26/2014	\$182.17	AMAZON MKTPLACE PMTS
3/26/2014	\$11.62	WAL-MART #1244
3/26/2014	\$83.96	HENSON'S INC MULCH & MORE
3/26/2014	\$126.32	DEMCO INC
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$129.72	Amazon.com
3/26/2014	\$75.96	WAL-MART #5487
3/26/2014	\$73.95	TARGET 00011825
3/26/2014	\$208.53	FOLLETT LIBRARY RES
3/26/2014	\$39.09	BI-LO GROCERY #5289
3/26/2014	\$160.00	ADVANCE AUTO PARTS #5440
3/26/2014	\$86.76	AMAZON MKTPLACE PMTS
3/26/2014	\$1,080.00	BLK CHILDREN'S MUSEUM
3/26/2014	\$245.00	CITY OF GREENVILLE ZOO
3/26/2014	\$204.90	SHERWIN WILLIAMS #2785
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$53.00	JO-MAR'S FLORIST
3/26/2014	\$762.15	SILMAR ELECTRONICS
3/26/2014	\$27.45	COMMUNICATION SERVICE CEN
3/26/2014	\$21.95	CARSON'S NUT-BOLT & TOOL
3/26/2014	\$55.78	BI-LO GROCERY #5057
3/26/2014	\$450.00	HU CASHIER'S OFFICE
3/26/2014	\$96.00	PAYPAL MARVINSPROD
3/26/2014	\$17.99	THE HOME DEPOT 1127
3/26/2014	\$20.64	DOOLINS
3/26/2014	\$88.70	TRUCOLOR

3/26/2014	\$63.17	CE GREENVILLE
3/26/2014	\$88.30	SHARP BUSINESS SYS-SC
3/26/2014	\$53.78	BLACK ELECTRICAL SUPPLY I
3/26/2014	\$2,712.00	GW MT VERNON-TICKETING
3/26/2014	\$58.19	GREENVILLE FLORAL AND
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$641.08	CAMCOR INC
3/26/2014	\$16.42	Amazon.com
3/26/2014	\$67.66	LOWES #00528
3/26/2014	\$224.50	TOTAL MAINTENANCE SOLUTIO
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$93.03	0624 BP SP TRV RE SC
3/26/2014	\$47.08	DEWALT FACTORY SVC #72
3/26/2014	\$8.23	LOWES #00667
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$446.71	THE LIBRARY STORE
3/26/2014	\$175.95	ADVANCE AUTO PARTS #5330
3/26/2014	\$41.17	SHERWIN WILLIAMS #2735
3/26/2014	\$35.65	LOWES #01718
3/26/2014	\$253.75	CHICK-FIL-A #00713
3/26/2014	\$6,828.44	EJ USA RALEIGH
3/26/2014	\$40.14	LOWES #00528
3/26/2014	\$66.14	MCABEE TRACTOR & TURF
3/26/2014	\$190.80	INT THE SOCK BASKET
3/26/2014	\$120.25	SCHOOL NUTRITION ASSOC
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$14.47	LOWES #00667
3/26/2014	\$27.21	LOWES #01718
3/26/2014	\$558.77	Amazon.com
3/26/2014	\$68.72	AMAZING THREADS
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$174.86	NAPA AUTO 0027617
3/26/2014	\$45.00	AMAZON MKTPLACE PMTS
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$236.25	CHICK-FIL-A #01076
3/26/2014	\$672.00	THE SHAKESPEARE TAVERN
3/26/2014	\$116.53	SOUTHERN LOCK AND
3/26/2014	\$289.54	MCMASTER-CARR
3/26/2014	\$57.03	CAMPBELL-BROWN INC
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$10.92	LOWES #01718
3/26/2014	\$292.79	MCMASTER-CARR
3/26/2014	\$57.54	WM SUPERCENTER #1244
3/26/2014	\$8.47	STAPLS7115071282000002
3/26/2014	\$8.13	WAL-MART #2265
3/26/2014	\$82.63	FASTENAL COMPANY01
3/26/2014	\$15.90	CARSON'S NUT-BOLT & TOOL
3/26/2014	\$21.88	AMAZON MKTPLACE PMTS
3/26/2014	\$145.49	BLACK ELECTRICAL SUPPLY I
3/26/2014	\$20.00	VZWRLSS PRPAY AUTOPAY

3/26/2014	\$13.66	ADVANCE AUTO PARTS #5440
3/26/2014	\$2,670.00	JEAN'S BUS SERVICE
3/26/2014	\$374.35	TOTAL MAINTENANCE SOLUTIO
3/26/2014	\$66.59	DAYS INNS
3/26/2014	(\$7.36)	WAL-MART #1244
3/26/2014	\$171.78	HOLDER ELECTRIC SUPPLY
3/26/2014	\$39.20	WAL-MART #1244
3/26/2014	\$912.14	JOY OF TOKYO - VI
3/26/2014	\$91.17	0624 BP SP TRV RE SC
3/26/2014	\$1,808.16	JOHNSTONE SUPPLY-GREENVIL
3/26/2014	\$474.88	WW GRAINGER
3/26/2014	\$593.06	BATTERY SPECIALIST
3/26/2014	\$31.28	KRISPY KREME DOUGH
3/26/2014	\$32.12	TOTAL MAINTENANCE SOLUTIO
3/26/2014	\$31.78	LOWES #01718
3/26/2014	\$53.64	FORMS AND SUPPLY-AOPD
3/26/2014	\$16.26	LOWES #00667
3/26/2014	\$15.82	JONES SCHOOL SUPPL
3/26/2014	\$23.55	AMAZON MKTPLACE PMTS
3/26/2014	\$80.96	PARTY CITY #200
3/26/2014	\$120.78	MCABEE TRACTOR & TURF
3/26/2014	\$83.17	TOTAL MAINTENANCE SOLUTIO
3/26/2014	\$71.83	BLACK ELECTRICAL SUPPLY I
3/26/2014	\$9.96	BATTERY SPECIALIST
3/26/2014	\$476.06	SSI DELTACPOFREYNEOSCI
3/26/2014	\$29.84	EXXONMOBIL 47762414
3/26/2014	\$88.15	THE HOME DEPOT 1119
3/26/2014	\$92.54	HOLIDAY INN EXPRESS
3/26/2014	\$67.64	MIXED BAG DESIGNS INC
3/26/2014	\$25.11	SPINX #166
3/26/2014	\$83.78	DOLLAR GENERAL #10260
3/26/2014	\$87.17	SMITH TURF & IRRAGTION
3/26/2014	\$37.62	ADVANCE AUTO PARTS #5440
3/26/2014	\$3,570.30	DMI DELL K-12 PTR
3/26/2014	\$23.80	HOBBY LOBBY #395
3/26/2014	\$50.88	CRESCENT SUPPLY COMP INC
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$320.00	ADVANCE AUTO PARTS #5440
3/26/2014	\$26.81	WAL-MART #2328
3/26/2014	\$66.04	HOBBY LOBBY #0318
3/26/2014	\$54.95	FOSTER SMITH MAIL ORDR
3/26/2014	\$66.59	DAYS INNS
3/26/2014	\$350.00	THE SHAKESPEARE TAVERN
3/26/2014	\$762.15	SILMAR ELECTRONICS
3/26/2014	\$8.13	BI-LO GROCERY #5274
3/26/2014	\$1,390.85	CHRISTOPHER TRUCKS
3/27/2014	\$45.58	DOLRTREE 1966 00019661
3/27/2014	\$1,233.89	GREER COMMISSION PUBLIC W
3/27/2014	\$20.44	FOOD LION #2212
3/27/2014	\$21.41	0445 FOREVER 21
3/27/2014	\$254.40	FUTURAMA ADVERTISING FAST
3/27/2014	\$25.00	TARGET 00018705

3/27/2014	\$219.00	AMERICAN PAYROLL ASSOCIAT
3/27/2014	\$132.18	HOLDER ELECTRIC SUPPLY
3/27/2014	\$149.71	CHRISTOPHER TRUCKS
3/27/2014	\$39.43	PORTER PAINTS 9388
3/27/2014	\$106.92	CHICK-FIL-A #01309
3/27/2014	\$140.13	FORMS AND SUPPLY-AOPD
3/27/2014	\$138.13	OREILLY AUTO 00018838
3/27/2014	\$1,070.96	FIRST TEAM SPORTS
3/27/2014	\$84.80	MOONVILLE SIGNS, INC
3/27/2014	\$72.00	DOMINO'S 8704
3/27/2014	\$7.26	WAL-MART #0640
3/27/2014	\$3.56	THE TRANE COMPANY
3/27/2014	\$14.81	LOWES #01983
3/27/2014	\$453.73	BLACK ELECTRICAL SUPPLY I
3/27/2014	\$146.89	JOHNSTONE SUPPLY-GREENVIL
3/27/2014	\$12.68	FOLLETT LIBRARY RES
3/27/2014	\$263.34	SMILEMAKERS INC
3/27/2014	\$31.91	WHALEY FOODSERVICE
3/27/2014	\$16.57	ADVANCE AUTO PARTS #5440
3/27/2014	\$24.00	SURVEYMONKEY.COM
3/27/2014	\$49.90	TIN HOUSE MAGAZINE
3/27/2014	\$552.40	GREAT SOURCE BOOK/TEST
3/27/2014	\$501.91	BWI - GREENVILLE/
3/27/2014	\$598.58	ROBBINS TIRE SERVI
3/27/2014	\$24.22	DOLLAR GENERAL #11744
3/27/2014	\$24.56	WHOLEFDS WDF 10224
3/27/2014	\$127.67	WHALEY FOODSERVICE
3/27/2014	\$69.85	BATTERY SPECIALIST
3/27/2014	\$233.75	BWI - GREENVILLE/
3/27/2014	\$20.84	WM SUPERCENTER #640
3/27/2014	\$1,487.50	JEAN'S BUS SERVICE
3/27/2014	(\$16.48)	THE TRANE COMPANY
3/27/2014	\$54.80	WM SUPERCENTER #640
3/27/2014	\$48.18	BARNES & NOBLE #2558
3/27/2014	\$191.00	RSN PROMOTIONALS
3/27/2014	\$21.18	BI-LO GROCERY #5624
3/27/2014	\$1,098.90	SUNDANCE/NEWBRIDGE
3/27/2014	\$20.00	GOODWILL INDUSTRIES #17
3/27/2014	\$549.90	Amazon.com
3/27/2014	\$5.31	SHERWIN WILLIAMS #2785
3/27/2014	\$1.25	THE HOME DEPOT 1127
3/27/2014	\$8.49	THE TRANE COMPANY
3/27/2014	\$4.76	LOWES #01718
3/27/2014	\$374.38	ADVANCE AUTO PARTS #5440
3/27/2014	\$34.42	LITTLE CAESARS 0101 0018
3/27/2014	\$1,018.11	GIH GLOBALINDUSTRIALEQ
3/27/2014	\$4.62	THE HOME DEPOT 1104
3/27/2014	\$38.13	MARSHALLS #0369
3/27/2014	\$630.00	THE PEACE CENTER FOR THE
3/27/2014	\$35.50	WW GRAINGER
3/27/2014	\$37.09	STAPLES 00108688
3/27/2014	\$893.52	CE GREENVILLE

3/27/2014	\$36.05	C C DICKSON CO 1004
3/27/2014	\$29.53	PARTY CITY #200
3/27/2014	\$11.32	LOWES #00667
3/27/2014	\$27.58	LOWES #01983
3/27/2014	\$49.60	BI-LO GROCERY #5273
3/27/2014	\$183.03	GREENVILLE FENCE CO
3/27/2014	\$71.61	ROBBINS TIRE SERVI
3/27/2014	\$111.90	NAPA AUTO 0027617
3/27/2014	\$109.56	DEMCO INC
3/27/2014	\$26.50	THE TRANE COMPANY
3/27/2014	\$426.89	RYDIN DECAL- MOTO
3/27/2014	\$211.99	OFFICE MAX
3/27/2014	\$119.40	TEACHER'S DISCOVERY
3/27/2014	\$220.15	OFFICE DEPOT #1099
3/27/2014	\$19.06	LOWES #01983
3/27/2014	\$45.85	IMAGE MARKET
3/27/2014	\$32.78	LOWES #01718
3/27/2014	\$127.62	PUBLIX #632
3/27/2014	\$50.00	B&M AUTOMOTIVE MACHINE
3/27/2014	\$7.72	FEDEX 794933938383
3/27/2014	\$90.88	PARTY CITY #200
3/27/2014	\$1,227.00	CHAMPION COACH INC
3/27/2014	\$65.00	PBD ALA-GRAPH EDITIONS
3/27/2014	\$35.47	AMAZON MKTPLACE PMTS
3/27/2014	\$7.80	ADVANCE AUTO PARTS #5500
3/27/2014	\$40.33	ADVANCE AUTO PARTS #5440
3/27/2014	\$814.33	LOWES #00667
3/27/2014	\$13.60	NAPA AUTO 0027617
3/27/2014	\$7,954.44	GREER COMMISSION PUBLIC W
3/27/2014	\$96.72	BI-LO GROCERY #5289
3/27/2014	\$490.10	THE HOME DEPOT 1104
3/27/2014	\$224.67	THE TOOL SHED
3/27/2014	\$28.61	OFFICE DEPOT #62
3/27/2014	\$232.85	THE TOOL SHED
3/27/2014	\$32.82	NORTHERN TOOL EQUIPMNT
3/27/2014	\$4,232.03	CHICK-FIL-A #00726
3/27/2014	\$5.19	JOHNSTONE SUPPLY-GREENVIL
3/27/2014	\$83.66	LOWES #00667
3/27/2014	\$1,730.98	WENGER CORPORATION
3/27/2014	\$48.82	SHERWIN WILLIAMS #2735
3/27/2014	\$232.67	GREENVILLE RENTAL INC
3/27/2014	\$29.51	BI-LO GROCERY #5624
3/27/2014	\$95.70	THE HOME DEPOT #1126
3/27/2014	\$27.09	JOHNSTONE SUPPLY-GREENVIL
3/27/2014	\$19.34	WAL-MART #5487
3/27/2014	\$302.50	HAMERAY PUBLISHING
3/27/2014	\$29.75	AMAZON MKTPLACE PMTS
3/27/2014	\$105.20	THE TRANE COMPANY
3/27/2014	\$39.18	STAPLES 00105536
3/27/2014	\$233.29	WAL-MART #0640
3/27/2014	\$245.79	HOMEDEPOT.COM
3/27/2014	\$25.44	BIG LOTS STORES - #0335

3/27/2014	\$19.93	CRESCENT SUPPLY COMPANY I
3/27/2014	\$125.91	THE TRANE COMPANY
3/27/2014	\$169.58	HH-GREGG-GREENVILLE #0022
3/27/2014	\$979.97	SILMAR ELECTRONICS
3/27/2014	\$65.32	C C DICKSON CO 1063
3/27/2014	\$65.69	PUBLIX #874
3/27/2014	\$15.86	BENSON CHRYSLER PLYMOUTH
3/27/2014	\$233.20	HEELY-BROWN CO MN
3/27/2014	\$8.47	SFI PHOTOSBYSHUTTERFLY
3/27/2014	\$14.27	WAL-MART #1244
3/27/2014	\$725.38	SUNDANCE/NEWBRIDGE
3/27/2014	\$55.51	BLACK ELECTRICAL SUPPLY I
3/27/2014	\$27.24	EB 2014 ACE AWARDS
3/27/2014	\$333.90	Lloyd's Soccer - Greenvil
3/27/2014	\$325.00	HAPPY COW CREAMERY INC
3/27/2014	\$26.29	TRUCKPRO INC 022
3/27/2014	\$1,709.73	MRC FOODS, LLC
3/27/2014	\$762.56	PRESENTATION SYSTEMS SO
3/27/2014	\$134.00	METAL WORK LLC
3/27/2014	\$8.43	TARGET 00019372
3/27/2014	\$10.58	LOWES #00528
3/27/2014	\$1,200.00	D1 SPORTS TRAINING OF
3/27/2014	\$16.46	NAPA AUTO 0027617
3/27/2014	\$62.99	OREILLY AUTO 00018838
3/27/2014	\$42.67	CMH JJ HAINES & CO 043
3/27/2014	\$31.13	LOWES #01718
3/27/2014	\$32.01	CRESCENT SUPPLY COMPANY I
3/27/2014	\$227.45	GREER COMMISSION PUBLIC W
3/27/2014	\$1,500.00	BILO CTR OP ACCT
3/27/2014	\$61.07	BAKER DISTRIBUTING #578
3/27/2014	\$3,710.14	GREER COMMISSION PUBLIC W
3/27/2014	\$50.72	DUNCANS HOME CENTER
3/27/2014	\$252.97	FOLLETT LIBRARY RES
3/27/2014	\$611.00	CHAMPION COACH INC
3/27/2014	\$34.54	ZAX43
3/27/2014	\$1,513.68	GREER COMMISSION PUBLIC W
3/27/2014	\$84.97	FORMS AND SUPPLY - AOPD
3/27/2014	\$226.80	PIZZA INN TRAVELERS REST
3/27/2014	(\$1,107.72)	THE TRANE COMPANY
3/27/2014	\$7.70	LOWES #01718
3/27/2014	\$40.14	WAL-MART #0640
3/27/2014	\$634.94	WALMART.COM 8009666546
3/27/2014	\$10.30	BI-LO GROCERY #5613
3/27/2014	\$125.91	THE TRANE COMPANY
3/27/2014	\$1.79	FEDEX 830111917756
3/27/2014	\$87.23	INGLES MARKETS #74
3/27/2014	\$427.96	SHERWIN WILLIAMS #2628
3/27/2014	\$19.22	CHRISTOPHER TRUCKS
3/27/2014	\$66.99	ADVANCE AUTO PARTS #5440
3/27/2014	\$57.51	2865-CED
3/27/2014	\$2,280.97	GREER COMMISSION PUBLIC W
3/27/2014	\$83.61	LOWES #01983

3/27/2014	\$116.60	BLACK ELECTRICAL SUPPLY I
3/27/2014	\$233.20	HEELY-BROWN CO MN
3/27/2014	\$16.91	BIG LOTS STORES - #5182
3/27/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
3/27/2014	\$29.73	BATTERY & ELECTRIC CO INC
3/27/2014	\$7.83	J&P PARKSEED WAYSIDE
3/27/2014	\$12.00	PROSOURCE
3/27/2014	\$233.20	HEELY-BROWN CO MN
3/27/2014	\$54.20	WALMART.COM 8009666546
3/27/2014	\$253.09	C C DICKSON CO 1004
3/27/2014	\$11.38	GREER COMMISSION PUBLIC W
3/27/2014	\$172.00	SPARTANBURG COUNTY
3/27/2014	\$1,039.80	SILMAR ELECTRONICS
3/27/2014	\$95.88	TARGET MARKETING LLC
3/27/2014	\$157.05	CRESCENT SUPPLY COMPANY I
3/28/2014	\$2.95	THE HOME DEPOT 1127
3/28/2014	\$137.08	LOWES #00528
3/28/2014	\$199.60	STAPLES 00118018
3/28/2014	\$291.45	WALMART.COM 8009666546
3/28/2014	\$307.50	USAIRWAYS 0372351709762
3/28/2014	\$138.70	TRIO CAFE
3/28/2014	\$161.23	SOUTHERN LOCK AND
3/28/2014	\$284.65	PRESTWICK HOUSE, I
3/28/2014	\$110.65	WM SUPERCENTER #1244
3/28/2014	\$63.93	STU STUMPS
3/28/2014	\$21.18	PARTY CITY #200
3/28/2014	\$67.98	AMAZON MKTPLACE PMTS
3/28/2014	\$93.87	HERITAGE FOOD SERVICE GRO
3/28/2014	\$471.06	SALLY BEAUTY #2339
3/28/2014	\$140.03	THE TRANE COMPANY
3/28/2014	\$307.50	USAIRWAYS 0372351709763
3/28/2014	\$42.12	ADVANCE AUTO PARTS #5440
3/28/2014	\$23.54	HAJOCA TAYLORS 72
3/28/2014	\$74.58	BARNES & NOBLE #2558
3/28/2014	\$243.72	AAA SUPPLY INC GREENVILLE
3/28/2014	\$114.06	BI-LO GROCERY #5661
3/28/2014	\$1,316.70	BSN SPORT SUPPLY GROUP
3/28/2014	\$19.35	THE HOME DEPOT 1127
3/28/2014	\$10.98	WAL-MART #5487
3/28/2014	(\$54.59)	ADVANCE AUTO PARTS #5440
3/28/2014	\$127.12	JOHNSTONE SUPPLY-GREENVIL
3/28/2014	\$34.26	OREILLY AUTO 00018838
3/28/2014	\$140.85	WW GRAINGER
3/28/2014	\$46.04	CLASSIC ACE & POSTAL
3/28/2014	\$3,000.00	BRIDGEWAY SOLUTIONS
3/28/2014	\$90.00	THE SAVOURY CORNER
3/28/2014	\$188.00	SPARTANBURG COUNTY
3/28/2014	\$14.70	THE HOME DEPOT 1127
3/28/2014	\$350.51	HOLIDAY INNS
3/28/2014	\$64.13	COWART AWARDS
3/28/2014	\$251.06	LOWES #01718
3/28/2014	\$61.38	WADE HAMPTON LANES

3/28/2014	\$20.00	HAWKINS TOWING, INC.
3/28/2014	\$389.20	HOLDER ELECTRIC SUPPLY
3/28/2014	\$200.00	PAYPAL ALLFIREDUP
3/28/2014	\$51.10	AMAZING THREADS
3/28/2014	\$19.82	JOHNSTONE SUPPLY-GREENVIL
3/28/2014	\$7.50	SMG KNOXVILLE CONVENTION
3/28/2014	\$622.94	AAA SUPPLY INC GREENVILLE
3/28/2014	\$307.50	USAIRWAYS 0372351709765
3/28/2014	\$1,679.03	JOHNSTONE SUPPLY-GREENVIL
3/28/2014	\$100.15	TOTAL MAINTENANCE SOLUTIO
3/28/2014	\$65.44	STAPLES 00105536
3/28/2014	\$147.34	DMI DELL K-12 PTR
3/28/2014	\$28.16	BI-LO GROCERY #5150
3/28/2014	\$656.08	SPRINGMAID BEACH
3/28/2014	\$11.81	ADVANCE AUTO PARTS #5440
3/28/2014	\$74.71	PUBLIX #613
3/28/2014	\$27.88	ADVANCE AUTO PARTS #5440
3/28/2014	\$3.70	AC MOORE STR 58
3/28/2014	\$99.69	LOWES #00667
3/28/2014	\$142.25	HUGHES SUPPLY
3/28/2014	\$103.81	LOWES #00667
3/28/2014	\$75.26	CRESCENT SUPPLY COMP INC
3/28/2014	\$179.40	UNITED 0162402357613
3/28/2014	\$2,030.79	FIRST TEAM SPORTS
3/28/2014	\$408.30	BARNES & NOBLE #2558
3/28/2014	\$6.89	ADVANCE AUTO PARTS #5440
3/28/2014	\$21.17	THE HOME DEPOT 1119
3/28/2014	\$25.72	ADVANCE AUTO PARTS #5440
3/28/2014	\$329.67	BEST WESTERN HOTELS
3/28/2014	\$79.30	DIGBYS PIZZA
3/28/2014	\$77.85	BATTERIES PLUS
3/28/2014	\$33.42	MCDONALD'S F10067
3/28/2014	\$213.22	SHERWIN WILLIAMS #2785
3/28/2014	\$312.70	FOX CREEK PRINTING CO
3/28/2014	\$653.11	BLACK ELECTRICAL SUPPLY I
3/28/2014	\$345.67	AMSTERDAM PRNT & LITHO
3/28/2014	\$48.10	OFFICE DEPOT #1214
3/28/2014	\$43.00	TRIO CAFE
3/28/2014	\$67.60	RAY WALKER TRUCKING CO IN
3/28/2014	\$164.30	WALMART.COM 8009666546
3/28/2014	\$179.40	UNITED 0162402357610
3/28/2014	\$96.71	Amazon.com
3/28/2014	\$20.15	PUBLIX #205
3/28/2014	\$107.50	DIRECT ATHLETICS INC.
3/28/2014	\$546.40	BOUND TO STAY BOUND BOOKS
3/28/2014	\$47.20	WM SUPERCENTER #640
3/28/2014	\$307.50	USAIRWAYS 0372351709759
3/28/2014	\$178.57	PETSMART INC 400
3/28/2014	\$41.40	THE HOME DEPOT 1104
3/28/2014	\$46.61	THE HOME DEPOT 1127
3/28/2014	(\$272.65)	HOLDER ELECTRIC SUPPLY
3/28/2014	\$149.04	LOWES #01718

3/28/2014	\$10.95	LOWES #00667
3/28/2014	\$28.24	Amazon.com
3/28/2014	\$28.26	NEVCO INC
3/28/2014	\$56.43	J W VAUGHN CO INC
3/28/2014	\$70.32	WAL-MART #5487
3/28/2014	\$11.93	WAL-MART #0641
3/28/2014	\$8.45	AMAZON MKTPLACE PMTS
3/28/2014	\$16.75	GREENVILLE FENCE CO
3/28/2014	\$79.16	STAPLS7115512848000001
3/28/2014	\$423.80	WALGREENS #11463
3/28/2014	\$350.51	HOLIDAY INNS
3/28/2014	\$370.62	HAWKINS TOWING, INC.
3/28/2014	\$350.51	HOLIDAY INNS
3/28/2014	\$158.04	SHERATON
3/28/2014	\$53.21	THE TRANE COMPANY
3/28/2014	\$107.47	BI-LO GROCERY #5150
3/28/2014	\$475.41	FIRST TEAM SPORTS
3/28/2014	\$439.13	THE TRANE COMPANY
3/28/2014	\$16.76	LOWES #01718
3/28/2014	\$104.94	APL APPLE ONLINE STORE
3/28/2014	\$169.60	COWART AWARDS
3/28/2014	\$179.40	UNITED 0162402357609
3/28/2014	\$1,007.22	BRIDGEWAY SOLUTIONS
3/28/2014	\$179.40	UNITED 0162402357608
3/28/2014	\$350.51	HOLIDAY INNS
3/28/2014	\$52.07	Amazon.com
3/28/2014	\$47.91	STAPLS7115513545000001
3/28/2014	\$200.00	SC PARK SERVICE
3/28/2014	\$307.50	USAIRWAYS 0372351709760
3/28/2014	\$40.50	TAMS-WITMARKMUSICLIBRA
3/28/2014	\$520.00	ATTRACTIONS COUPON
3/28/2014	\$31.29	LOWES #01718
3/28/2014	\$385.49	ADVANCE AUTO PARTS #5440
3/28/2014	\$166.57	CRESCENT SUPPLY COMPANY I
3/28/2014	\$106.63	ARAMARK CHICK FIL A KNOXV
3/28/2014	\$9.12	WAL-MART #4583
3/28/2014	\$13.78	ADVANCE AUTO PARTS #5440
3/28/2014	\$1,277.05	GREENVILLE TURF AND TRACT
3/28/2014	\$2.12	DOLRTREE 1728 00017285
3/28/2014	\$25.82	WAL-MART #5487
3/28/2014	\$896.30	MARRIOTT 337J8 SD MARINA
3/28/2014	\$22.96	BI-LO GROCERY #5161
3/28/2014	\$175.50	WASH METRORAIL
3/28/2014	\$295.00	FOX CREEK PRINTING CO
3/28/2014	\$61.41	LOWES #01718
3/28/2014	\$350.51	HOLIDAY INNS
3/28/2014	\$1,310.46	GOLDEN CORRAL - #618
3/28/2014	\$41.06	LOWES #00528
3/28/2014	\$179.40	UNITED 0162402357614
3/28/2014	\$146.85	HAJOCA TAYLORS 72
3/28/2014	\$39.70	THE BOHEMIAN CAFE
3/28/2014	\$7.87	ADVANCE AUTO PARTS #5440

3/28/2014	\$10.60	BI-LO GROCERY #5161
3/28/2014	\$485.17	THE TRANE COMPANY
3/28/2014	\$54.00	SOUTH CAROLINA ASSOCIATIO
3/28/2014	\$160.65	CHICK-FIL-A #00466
3/28/2014	\$350.51	HOLIDAY INNS
3/28/2014	\$307.50	USAIRWAYS 0372351709764
3/28/2014	(\$27.88)	ADVANCE AUTO PARTS #5440
3/28/2014	\$1,325.25	FORMS AND SUPPLY - AOPD
3/28/2014	\$350.51	HOLIDAY INNS
3/28/2014	\$53.59	0624 BP SP TRV RE SC
3/28/2014	\$136.53	WAL-MART #2265
3/28/2014	\$615.35	BSN SPORT SUPPLY GROUP
3/28/2014	\$59.34	NAPA AUTO 0027617
3/28/2014	\$22.64	HAWKINS TOWING, INC.
3/28/2014	\$118.16	ADVANCE AUTO PARTS #5440
3/28/2014	\$932.55	CDW GOVERNMENT
3/28/2014	\$71.55	COWART AWARDS
3/28/2014	\$65.00	HAWKINS TOWING, INC.
3/28/2014	(\$27.88)	ADVANCE AUTO PARTS #5440
3/28/2014	\$179.40	UNITED 0162402357607
3/28/2014	\$53.75	HOLDER ELECTRIC SUPPLY
3/28/2014	\$241.55	DESIGN TO IMPRESS
3/28/2014	\$101.76	LOWES #00667
3/28/2014	\$97.20	BRUSTERS ICE
3/28/2014	\$481.00	CHAMPION COACH INC
3/28/2014	\$76.10	JASON'S DELI # 049 Q64
3/28/2014	\$117.55	BLACK ELECTRICAL SUPPLY I
3/28/2014	\$37.08	CRESCENT SUPPLY COMP INC
3/28/2014	\$628.20	JOHNSTONE SUPPLY-GREENVIL
3/28/2014	\$949.09	JOHNSTONE SUPPLY-GREENVIL
3/28/2014	\$55.65	DOLLAR-GENERAL #8970
3/28/2014	\$307.50	USAIRWAYS 0372351709761
3/28/2014	\$179.40	UNITED 0162402357611
3/28/2014	\$88.00	REGAL CINEMAS HLYWD 20 GR
3/28/2014	\$233.38	FORMS AND SUPPLY - AOPD
3/28/2014	\$443.88	UPSTREAM IDENTITY
3/28/2014	\$31.64	LOWES #01718
3/28/2014	\$174.31	GOS// GREENVILLE OFFICE S
3/28/2014	\$17.34	PUBLIX #531
3/28/2014	\$338.00	CNN TOUR
3/28/2014	\$1,307.55	NETWORK CONTROLS
3/28/2014	(\$10.60)	PETSMART INC 400
3/28/2014	\$307.50	USAIRWAYS 0372351709758
3/28/2014	\$27.93	Amazon.com
3/28/2014	\$350.51	HOLIDAY INNS
3/28/2014	\$31.21	BI-LO GROCERY #5199
3/28/2014	\$12.00	TEACHERSPAYTEACHERS
3/28/2014	\$51.00	SCHOLASTIC BOOK CLUB
3/28/2014	\$418.36	THE HOME DEPOT 1104
3/28/2014	\$14.59	LOWES #00528
3/28/2014	\$272.21	THE TRANE COMPANY
3/28/2014	\$48.78	LOWES #01718

3/28/2014	\$87.99	SHERWIN WILLIAMS #2785
3/28/2014	\$32.76	THE HOME DEPOT 1119
3/28/2014	\$375.62	JOHNSTONE SUPPLY-GREENVIL
3/28/2014	\$179.40	UNITED 0162402357612
3/31/2014	\$61.04	MCDONALD'S F11228
3/31/2014	\$43.25	HAJOCA TAYLORS 72
3/31/2014	\$207.29	J W VAUGHN CO INC
3/31/2014	\$184.68	AWL PEARSON EDUCATION
3/31/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/31/2014	\$74.51	WM SUPERCENTER #2265
3/31/2014	\$58.30	BC CANNON CO INC
3/31/2014	\$796.50	UNITED 0162402540318
3/31/2014	\$9.51	THE HOME DEPOT #1126
3/31/2014	\$179.63	RED ROOF INN&SUITES
3/31/2014	\$162.88	LITTLEJOHN PORTABLE
3/31/2014	\$97.20	LITTLE CAESARS 0101 0013
3/31/2014	\$97.53	MCMaster-CARR
3/31/2014	\$177.27	J W VAUGHN CO INC
3/31/2014	\$200.00	BLK CHILDREN'S MUSEUM
3/31/2014	\$3.35	THE HOME DEPOT #1126
3/31/2014	\$34.85	LOWES #00528
3/31/2014	\$194.07	HAMPTON INN CHRLSTN WA
3/31/2014	\$3.70	HOBBY LOBBY #328
3/31/2014	\$56.62	MCDONALD'S F4798
3/31/2014	\$243.62	Amazon.com
3/31/2014	\$437.00	USAIRWAYS 0377393166229
3/31/2014	\$450.96	AMAZON MKTPLACE PMTS
3/31/2014	\$65.00	HAWKINS TOWING, INC.
3/31/2014	\$14.06	LOWES #00667
3/31/2014	\$17.98	ADVANCE AUTO PARTS #5440
3/31/2014	\$200.00	BLK CHILDREN'S MUSEUM
3/31/2014	\$437.00	USAIRWAYS 0377393166228
3/31/2014	\$137.52	LOWES #00528
3/31/2014	\$387.19	JOHNSTONE SUPPLY-GREENVIL
3/31/2014	\$172.12	AUTOZONE #0163
3/31/2014	\$522.74	JOHNSTONE SUPPLY-GREENVIL
3/31/2014	\$82.52	BARNES&NOBLE COM
3/31/2014	\$167.50	ORIENTAL TRADING CO
3/31/2014	\$218.55	THE TRANE COMPANY
3/31/2014	\$33.20	STAPLS7115594910000001
3/31/2014	\$27.16	HOBBY LOBBY #0318
3/31/2014	\$328.01	GROUCHOS OF GREENVILLE
3/31/2014	\$85.81	MCMaster-CARR
3/31/2014	\$250.16	DMI DELL K-12 PTR
3/31/2014	\$43.78	WILSONS 5 TO \$1 STORE
3/31/2014	\$52.94	WM SUPERCENTER #1244
3/31/2014	\$101.73	THE TRANE COMPANY
3/31/2014	\$225.46	ROBBINS TIRE SERVI
3/31/2014	\$179.63	RED ROOF INN&SUITES
3/31/2014	\$90.88	ZAXBY'S #001A6
3/31/2014	\$180.67	INTERSTATE BATTERIES OF U
3/31/2014	\$891.00	SCHOLASTIC BOOK CLUB

3/31/2014	\$33.90	STAPLES 00105536
3/31/2014	\$300.00	DRAMATISTS PLAY SERVICE
3/31/2014	\$221.29	HOBBY LOBBY #328
3/31/2014	\$22.40	OFFICE DEPOT #62
3/31/2014	\$189.00	RESERVATIONS WDW
3/31/2014	\$530.47	HERITAGE FOOD SERVICE GRO
3/31/2014	\$103.54	DEMCO INC
3/31/2014	\$29.92	C C DICKSON CO 1079
3/31/2014	\$96.23	BOJANGLES 472 02004729
3/31/2014	\$18.58	LOWES #00667
3/31/2014	\$699.21	NAPA AUTO 0022603
3/31/2014	\$13.44	BLACK ELECTRICAL SUPPLY I
3/31/2014	\$253.40	SHERATON AT THE FALLS
3/31/2014	\$101.60	WAL-MART #4583
3/31/2014	\$7.12	THE TRANE COMPANY
3/31/2014	\$95.48	SUBWAY 00015511
3/31/2014	\$4,042.61	FIRST TEAM SPORTS
3/31/2014	\$360.50	UNITED 0162402541644
3/31/2014	\$360.50	UNITED 0162402541647
3/31/2014	\$88.88	TOTAL MAINTENANCE SOLUTIO
3/31/2014	\$149.97	Amazon.com
3/31/2014	\$411.11	MCMASTER-CARR
3/31/2014	\$32.38	DUNKIN #330220 Q35
3/31/2014	\$208.00	STEVIE B'S PIZZA - GREE
3/31/2014	\$179.63	RED ROOF INN&SUITES
3/31/2014	\$19.46	JOHNSTONE SUPPLY-GREENVIL
3/31/2014	\$112.44	Amazon.com
3/31/2014	\$360.50	UNITED 0162402541645
3/31/2014	\$585.45	SWIMOUTLET.COM
3/31/2014	\$26.49	PUBLIX #632
3/31/2014	\$191.62	STAPLES 00118000
3/31/2014	\$34.86	WAL-MART #5487
3/31/2014	\$8,539.97	DMI DELL K-12 PTR
3/31/2014	(\$17.57)	ADVANCE AUTO PARTS #5440
3/31/2014	\$1,045.84	DMI DELL K-12 PTR
3/31/2014	\$63.07	BURNETT ATHLETICS INC
3/31/2014	\$505.94	HAJOCA TAYLORS 72
3/31/2014	\$3.16	THE HOME DEPOT #1126
3/31/2014	\$157.50	CHICK-FIL-A #01076
3/31/2014	\$214.27	CHICK-FIL-A #01076
3/31/2014	\$98.98	AMAZON MKTPLACE PMTS
3/31/2014	\$48.18	TEACHER'S DISCOVERY
3/31/2014	\$695.50	UNITED 0162402553876
3/31/2014	\$77.27	ZAX79
3/31/2014	\$51.63	SPINX #146
3/31/2014	\$189.00	RESERVATIONS WDW
3/31/2014	\$33.45	MICHAELS STORES 1059
3/31/2014	\$5.48	BLACK ELECTRICAL SUPPLY I
3/31/2014	\$102.45	ADVANCE AUTO PARTS #5440
3/31/2014	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/31/2014	\$17.13	THE HOME DEPOT 1104
3/31/2014	\$4.84	BLACK ELECTRICAL SUPPLY I

3/31/2014	\$695.50	UNITED 0162402553873
3/31/2014	\$68.13	WAL-MART #0641
3/31/2014	\$30.00	VZWRLSS PRPAY AUTOPAY
3/31/2014	\$55.31	J W VAUGHN CO INC
3/31/2014	\$187.91	Amazon.com
3/31/2014	\$66.15	CHICK-FIL-A #00466
3/31/2014	\$75.06	JO-ANN STORE #2314
3/31/2014	\$104.64	HOBBY LOBBY #328
3/31/2014	\$31.80	MARIETTA LAWN & GARDEN
3/31/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/31/2014	\$8.48	DOLLAR-GENERAL #3574
3/31/2014	\$6.54	PANERA BREAD #3513
3/31/2014	\$280.23	THE TRANE COMPANY
3/31/2014	\$18.38	THE TRANE COMPANY
3/31/2014	\$41.51	THE TOOL SHED
3/31/2014	\$1,035.00	WSG WILSON SPTG GDS
3/31/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
3/31/2014	\$360.50	UNITED 0162402541649
3/31/2014	\$47.10	INGLES MARKETS #29
3/31/2014	\$79.66	BLACK ELECTRICAL SUPPLY I
3/31/2014	\$69.12	BURGER KING #6153
3/31/2014	\$54.01	TLF A ARRANGEMENT
3/31/2014	\$400.01	HOLDER ELECTRIC SUPPLY
3/31/2014	\$73.75	CITY OF GREENVILLE ZOO
3/31/2014	\$148.85	SOCIAL STUDIES SCH SRV
3/31/2014	\$232.50	SQ DONALD WHITMIRE
3/31/2014	\$360.50	UNITED 0162402542480
3/31/2014	\$340.00	USPS 45362502729802915
3/31/2014	\$179.63	RED ROOF INN&SUITES
3/31/2014	\$78.15	LOWES #00667
3/31/2014	\$179.95	ADVANCE AUTO PARTS #5440
3/31/2014	\$29.02	LITTLE CAESARS 0101 0017
3/31/2014	\$695.50	UNITED 0162402553875
3/31/2014	\$129.00	DIGBYS PIZZA
3/31/2014	\$681.87	FOLLETT LIBRARY RES
3/31/2014	\$83.03	TOTAL MAINTENANCE SOLUTIO
3/31/2014	\$219.42	MHE MCGRAW-HILL ECOMM
3/31/2014	\$50.83	PARTY CITY #200
3/31/2014	\$2,363.70	NASSP E-COMMERCE
3/31/2014	\$234.07	SADDLEBACK EDUCATIONAL I
3/31/2014	\$15.69	NAPA AUTO 0027617
3/31/2014	\$54.89	THE HOME DEPOT 1104
3/31/2014	\$695.50	UNITED 0162402553872
3/31/2014	\$91.55	STAPLS0123350645000002
3/31/2014	\$60.83	HOLDER ELECTRIC SUPPLY
3/31/2014	\$360.50	UNITED 0162402541650
3/31/2014	\$176.00	SPARTANBURG COUNTY
3/31/2014	\$130.63	J W VAUGHN CO INC
3/31/2014	\$1,254.00	GOLDEN STRIP FAMIL
3/31/2014	\$6.88	JO-ANN STORE #2314
3/31/2014	\$179.63	RED ROOF INN&SUITES
3/31/2014	\$224.00	CRACKER BARREL #170 KNOX/

3/31/2014	\$1,360.01	DLT SOLUTIONS 703-773-
3/31/2014	\$92.71	BWI - GREENVILLE/
3/31/2014	\$182.08	J W PEPPER
3/31/2014	\$1,495.87	C C DICKSON CO 1004
3/31/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/31/2014	\$31.00	SPINX #201
3/31/2014	\$48.93	AAA SUPPLY INC GREENVILLE
3/31/2014	\$34.35	WM SUPERCENTER #2265
3/31/2014	\$174.42	BARNES & NOBLE #2221
3/31/2014	\$19.78	Amazon.com
3/31/2014	\$19.09	JOHNSTONE SUPPLY-GREENVIL
3/31/2014	\$8.46	PARTY JUNCTION
3/31/2014	\$60.00	HAWKINS TOWING, INC.
3/31/2014	\$50.95	LONG TRAILER & BODY SERVI
3/31/2014	\$11.62	LOWES #01983
3/31/2014	\$133.56	STAPLES DIRECT
3/31/2014	\$489.93	DUNCAN PARNELL LAKE NORM
3/31/2014	\$100.00	UNITED ELECTRICAL DIST MO
3/31/2014	\$19.98	TRAVELOCITY.COM
3/31/2014	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/31/2014	\$141.75	CHICK-FIL-A #01076
3/31/2014	\$54.30	Amazon.com
3/31/2014	\$15.92	INGLES MARKETS #42
3/31/2014	\$1,635.58	CPI GRAPHICS INC
3/31/2014	\$53.98	LITTLE PIGS BBQ
3/31/2014	(\$162.38)	ADVANCE AUTO PARTS #5440
3/31/2014	\$58.47	THE UPS STORE 5875
3/31/2014	\$68.90	HOLDER ELECTRIC SUPPLY
3/31/2014	\$48.15	JOHNSTONE SUPPLY-GREENVIL
3/31/2014	\$20.01	WM SUPERCENTER #2265
3/31/2014	\$74.95	AMAZON MKTPLACE PMTS
3/31/2014	\$378.00	ISTE CONFERENCE
3/31/2014	\$360.50	UNITED 0162402541648
3/31/2014	\$2,529.61	FIRST TEAM SPORTS
3/31/2014	\$500.32	Lloyd's Soccer - Greenvil
3/31/2014	\$214.36	BUDGET RENT-A-CAR
3/31/2014	\$64.58	AMAZON MKTPLACE PMTS
3/31/2014	\$179.63	RED ROOF INN&SUITES
3/31/2014	\$40.56	JOHNSTONE SUPPLY-GREENVIL
3/31/2014	\$695.50	UNITED 0162402553879
3/31/2014	\$720.00	CU TEACHER EDUCATION
3/31/2014	\$60.69	KRISPY KREME DOUGH
3/31/2014	\$17.72	WM SUPERCENTER #2265
3/31/2014	\$115.13	ADVANCE AUTO PARTS #5440
3/31/2014	\$189.00	RESERVATIONS WDW
3/31/2014	\$317.79	THE TRANE COMPANY
3/31/2014	\$52.36	DMI DELL K-12 PTR
3/31/2014	\$42.40	LOWES #01983
3/31/2014	\$189.00	RESERVATIONS WDW
3/31/2014	\$123.40	PIZZA INN
3/31/2014	\$19.32	TRUCKPRO INC 022
3/31/2014	\$164.30	STORK SYSTEMS INC

3/31/2014	\$228.20	HOLIDAY INN AKRON
3/31/2014	\$125.00	SUBWAY 00452268
3/31/2014	\$63.60	HEATHERLY BROS AUTO SERVI
3/31/2014	\$60.23	OFFICE DEPOT #1214
3/31/2014	\$160.00	ADVANCE AUTO PARTS #5440
3/31/2014	\$488.63	BLACK ELECTRICAL SUPPLY I
3/31/2014	\$424.89	HOLIDAY INN EXPRESS MI
3/31/2014	\$92.06	LOWES #00667
3/31/2014	\$23.85	BANKS APPLIANCE PARTS & S
3/31/2014	\$3.15	WM SUPERCENTER #640
3/31/2014	\$547.68	SEA WATCH RESORT LLC
3/31/2014	\$695.50	UNITED 0162402553878
3/31/2014	\$218.92	SWIMOUTLET.COM
3/31/2014	\$226.50	GOLF TEAM PRODUCTS
3/31/2014	\$168.79	INTERSTATE BATTERIES OF U
3/31/2014	\$132.50	HEATHERLY BROS AUTO SERVI
3/31/2014	\$104.90	AC MOORE STR 58
3/31/2014	\$570.56	ROBBINS TIRE SERVI
3/31/2014	\$28.83	HOBBY LOBBY #328
3/31/2014	\$83.46	JOHNSTONE SUPPLY-GREENVIL
3/31/2014	\$695.50	UNITED 0162402553874
3/31/2014	\$1,916.95	JOHNSTONE SUPPLY-GREENVIL
3/31/2014	\$360.50	UNITED 0162402541646
3/31/2014	\$125.00	SOUTH CAROLINA ATHLETIC A
3/31/2014	\$58.64	WAL-MART #0640
3/31/2014	\$51.39	JONES SCHOOL SUPPL
3/31/2014	\$174.16	Amazon.com
3/31/2014	\$53.30	Amazon.com
3/31/2014	\$48.77	LOWES #00518
3/31/2014	\$360.50	UNITED 0162402541643
3/31/2014	\$38.13	KOHL'S #0673
3/31/2014	\$734.02	ABBEVILLE SPORTING GOODS
3/31/2014	\$55.70	TOTAL MAINTENANCE SOLUTIO
3/31/2014	\$116.43	MCNAUGHTON-MCKAY ELECTRIC
3/31/2014	\$43.75	CHICK-FIL-A #00466
3/31/2014	\$126.00	OFFICE DEPOT #479
3/31/2014	\$86.30	MCMMASTER-CARR
3/31/2014	\$30.00	SFI PHOTOSBYSHUTTERFLY
3/31/2014	\$452.59	BLACK ELECTRICAL SUPPLY I
3/31/2014	\$34.58	INGLES MARKETS #206
3/31/2014	\$28.98	TOTAL MAINTENANCE SOLUTIO
3/31/2014	\$20.00	VZWRLSS PRPAY AUTOPAY
3/31/2014	\$762.72	KINGSTON PLANTATION
3/31/2014	\$179.63	RED ROOF INN&SUITES
3/31/2014	\$77.90	PILOT 00007120
3/31/2014	\$18.49	STAPLES 00118018
3/31/2014	\$82.92	J W VAUGHN CO INC
3/31/2014	\$378.00	ISTE CONFERENCE
3/31/2014	\$1,372.44	SIX FLAGS OVER GEORGIA
3/31/2014	\$16.90	J W VAUGHN CO INC
3/31/2014	\$15.98	ADVANCE AUTO PARTS #5440
3/31/2014	\$58.29	NOR NORTHERN TOOL

3/31/2014	\$762.72	KINGSTON PLANTATION
3/31/2014	\$36.94	Atlanta Bread Co - Cherry
3/31/2014	\$1,497.89	LOWES #01718
3/31/2014	\$396.60	TFS FISHER SCI FSE
3/31/2014	\$695.50	UNITED 0162402553877
3/31/2014	\$81.08	AMAZON MKTPLACE PMTS
3/31/2014	\$33.47	STAPLS0123350645000003
3/31/2014	\$49.23	THE HOME DEPOT 1127
	\$1,233,943.59	

Credit Card - March 2014

Posting Date	Transaction Date	Merchant Name	Original Amount
2014-03-10	2014-03-06	AMERICAN ASSOC OF SCHOOL	\$ (734.00)
2014-03-18	2014-03-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2014-03-07	2014-03-05	KINGSTON COMMUNICATION	\$ 29.85
2014-03-10	2014-03-07	MURPHY5731ATWALMRT	\$ 36.70
2014-03-10	2014-03-07	HILTON HOTELS MYRTLE	\$ 349.44
2014-03-13	2014-03-11	JOHN F KENNEDY CENTER	\$ (45.00)
			\$ (333.01)

**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