

School District Expenditure Transparency - December 2012

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1002049	DUKE ENERGY CORP.	12/01/2012	50470	Energy-Electricity	110612	\$305,574.58
1000	1002049	DUKE ENERGY CORP.	12/01/2012	50470	Energy-Electricity	112012	\$330,287.59
1000	1000014	DELTA EDUCATION	12/03/2012	50410	Supplies	1287	\$3,314.19
1000	1000177	MCBRIDES INC	12/03/2012	50410	Supplies	1274	\$1,973.39
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	12/03/2012	50410	Supplies	1275	\$164.10
1000	1000567	FOLLETT LIBRARY RESOURCES	12/03/2012	50430	Library Books and Materials	1276	\$16,350.76
1000	1000567	FOLLETT LIBRARY RESOURCES	12/03/2012	50445	Technology and Software Supplies	1276	\$220.71
1000	1000721	FORMS & SUPPLY, INC.	12/03/2012	50410	Supplies	1277	\$814.46
1000	1000721	FORMS & SUPPLY, INC.	12/03/2012	50445	Technology and Software Supplies	1277	\$314.24
1000	1000846	VIRCO INC.	12/03/2012	50410	Supplies-Operational supplies	1278	\$1,667.63
1000	1000848	FOLLETT LIBRARY COMPANY	12/03/2012	50430	Library Books and Materials	1276	\$840.23
1000	1000850	AIRGAS NATIONAL WELDERS	12/03/2012	50410	Supplies	1279	\$502.45
1000	1001225	FOLLETT SOFTWARE COMPANY	12/03/2012	50445	Technology and Software Supplies	1280	\$219.08
1000	1001499	G & K SERVICES	12/03/2012	50329	Oth Prop Srv-Uniform Services	1281	\$11,717.94
1000	1001623	BENDER BURKOT EAST COAST SUPPL	12/03/2012	50410	Supplies	1282	\$641.39
1000	1002523	FIRSTLAB	12/03/2012	50395	Prof Tech Srv-Drug Testing	1283	\$3,726.25
1000	1002726	ECHOLS OIL CO.	12/03/2012	50410	Supplies-Vehicle fuel	1284	\$27,830.84
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	12/03/2012	50395	Other Professional and Technical Services	1285	\$1,549.44
1000	1002887	GREENVILLE OFFICE SUPPLY	12/03/2012	50410	Supplies	1286	\$798.04
1000	1003139	FREY SCIENTIFIC COMPANY	12/03/2012	50410	Supplies	1287	\$1,387.76
1000	1003917	CLASSROOM DIRECT	12/03/2012	50410	Supplies	1287	\$1,172.19
1000	1003976	CHILDCRAFT	12/03/2012	50410	Supplies	1287	\$213.65
1000	1000020	DEMCO	12/05/2012	50410	Supplies	60522	\$105.31
1000	1000074	RICOH AMERICAS CORP.	12/05/2012	50345	Tech Srv-Copier Contract	60674	\$175.15
1000	1000082	FOX CREEK PRINTING (DYE & SON	12/05/2012	50360	Printing and Binding	60546	\$201.40
1000	1000084	SCASA	12/05/2012	50640	Organization Membership Dues and Fees (Profe	60688	\$250.00
1000	1000099	LIBRARY VIDEO COMPANY	12/05/2012	50445	Technology and Software Supplies	60613	\$319.50
1000	1000112	LOWE'S OF GREER	12/05/2012	50410	Supplies	60615	\$479.84
1000	1000127	MAR CO PRODUCTS INC	12/05/2012	50410	Supplies	60619	\$291.94
1000	1000141	BI-LO	12/05/2012	50410	Supplies	60467	\$762.58
1000	1000141	BI-LO	12/05/2012	50490	Supplies Food and Meals	60467	\$254.40
1000	1000145	BLUE RIDGE RURAL WATER COMPAN	12/05/2012	50321	Public Utility Services (Excludes EnergySee 470)	60474	\$1,581.20
1000	1000164	CAMCOR	12/05/2012	50445	Technology and Software Supplies	60488	\$8,703.04
1000	1000164	CAMCOR	12/05/2012	50545	TechnologyEquipment Under 5000	60488	\$5,042.42
1000	1000213	COMMISSION OF PUBLIC WORKS	12/05/2012	50321	Public Utility Services (Excludes EnergySee 470)	60510	\$4,521.17
1000	1000213	COMMISSION OF PUBLIC WORKS	12/05/2012	50470	Energy-Electricity	60510	\$40,689.87
1000	1000213	COMMISSION OF PUBLIC WORKS	12/05/2012	50470	Energy-Gas	60510	\$19,586.45
1000	1000251	COLLEGE OF CHARLESTON	12/05/2012	50373	Tuition to other Entity	60507	\$1,995.00
1000	1000251	COLLEGE OF CHARLESTON	12/05/2012	50373	Tuition to other Entity	60508	\$1,470.00
1000	1000268	COMPUSULT INC	12/05/2012	50345	Technology	60511	\$3,229.82
1000	1000268	COMPUSULT INC	12/05/2012	50345	Technology	60511	\$7,396.68
1000	1000364	PECKNEL MUSIC COMPANY	12/05/2012	50410	Supplies	60659	\$434.00

1000	1000377	STATE DEPARTMENT OF EDUCATION	12/05/2012	50660	Pupil Activity	60712	\$15,420.45
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	12/05/2012	50410	Supplies	60724	\$172.42
1000	1000423	PEOPLES PUBLISHING GROUP INC	12/05/2012	50420	Textbooks	60596	\$1,191.21
1000	1000449	GEYER INSTRUCTIONAL AIDS CO IN	12/05/2012	50410	Supplies	60552	\$473.14
1000	1000462	JANPAK	12/05/2012	50410	Supplies-Custodial	60594	\$173.41
1000	1000468	GREENVILLE ZOO	12/05/2012	50331	Student Transportation	60563	\$270.00
1000	1000482	WESTERN CAROLINA CHAPTER IIA	12/05/2012	50332	Travel - Registration	60743	\$300.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	12/05/2012	50410	Supplies-Custodial	60730	\$982.37
1000	1000508	USC UPSTATE	12/05/2012	50399	Miscellaneous Purchased Services	60733	\$600.00
1000	1000566	FISHER SCIENTIFIC	12/05/2012	50410	Supplies	60540	\$225.65
1000	1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2012	20412	Accrued Exp - Dental Ins	60535	\$87,218.66
1000	1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2012	20412	Accrued Exp - Health Ins	60535	\$3,183,935.34
1000	1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2012	20412	Accrued Exp - LngTerm Disab	60535	\$22,890.98
1000	1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2012	20412	Accrued Exp - State Life Ins	60535	\$2,417.06
1000	1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2012	20412	Dental Insurance	60535	\$176,830.64
1000	1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2012	20412	Long Term Disability	60535	\$14,664.96
1000	1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2012	20412	State Health Insurance BCBS	60535	\$1,311,425.06
1000	1000635	EMPLOYEE INSURANCE PROGRAM	12/05/2012	20412	State Term Life Ins	60535	\$59,895.96
1000	1000664	CLEMSON UNIVERSITY	12/05/2012	50399	Miscellaneous Purchased Services	60506	\$3,600.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/05/2012	50520	ConstructionServices Arch Fees Capitalize	60632	\$110,224.72
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/05/2012	50520	ConstructionServices Arch Fees Reimb Capitaliz	60632	\$2,965.69
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/05/2012	50410	Supplies	60493	\$7,804.70
1000	1000814	SARGENT-WELCH SCIENTIFIC	12/05/2012	50410	Supplies	60686	\$163.86
1000	1000825	MACHINE & WELDING SUPPLY CO.	12/05/2012	50410	Supplies	60618	\$1,057.93
1000	1000838	DUKE POWER	12/05/2012	50470	Energy-Electricity	60526	\$1,759.06
1000	1000841	MOTOROLA INC	12/05/2012	50540	Equipment Machinery & Tools Non Capitalize	60643	\$6,043.34
1000	1000947	APPERSON INC	12/05/2012	50410	Supplies	60444	\$169.62
1000	1000954	SMITH, SAMUEL (SECURITY)	12/05/2012	50395	Other Professional and Technical Services	60703	\$149.50
1000	1001052	ATLAS PEN & PENCIL CORP.	12/05/2012	50410	Supplies	60450	\$301.18
1000	1001090	ANDERSON BROTHERS	12/05/2012	50323	R&M Serv-Vehicle Serv	60440	\$10,088.16
1000	1001098	ASSOCIATION OF SCHOOL BUS.OFFI	12/05/2012	50640	Organization Membership Dues and Fees (Profe	60449	\$150.00
1000	1001115	BIO CORP	12/05/2012	50410	Supplies	60470	\$454.69
1000	1001125	SHABKIE, DON	12/05/2012	50323	R&M Serv-Piano & Strings Serv	60693	\$150.00
1000	1001139	DEMCO INC.	12/05/2012	50410	Supplies	60523	\$330.76
1000	1001142	INTERNATIONAL BACCALAUREATE NA	12/05/2012	50640	Organization Membership Dues and Fees (Profe	60589	\$7,600.00
1000	1001240	SCHOOL HEALTH CORPORATION	12/05/2012	50410	Supplies	60690	\$277.90
1000	1001351	GREER GAS CO.	12/05/2012	50470	Energy-Gas	60564	\$583.77
1000	1001383	KATHY'S ENTERPRISES	12/05/2012	50410	Supplies	60598	\$646.66
1000	1001451	CHELSEA'S CATERING	12/05/2012	50490	Supplies Food and Meals	60501	\$278.25
1000	1001453	INTERSTATE TRANSPORTATION EQUI	12/05/2012	50410	Supplies	60591	\$9,327.56
1000	1001497	GREENVILLE WATER SYSTEM	12/05/2012	50321	Public Utility Services (Excludes EnergySee 470)	60562	\$32,398.77
1000	1001503	CURRICULUM ASSOCIATES	12/05/2012	50410	Supplies	60517	\$828.41
1000	1001507	KELVIN ELECTRONICS	12/05/2012	50410	Supplies	60600	\$1,172.91
1000	1001564	SOUTH CAROLINA INTERNAT'L BACC	12/05/2012	50640	Organization Membership Dues and Fees (Profe	60705	\$100.00
1000	1001618	LAERDAL MEDICAL CORPORATION	12/05/2012	50410	Supplies	60604	\$1,143.48
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/05/2012	50520	ConstructionServices Arch Fees Capitalize	60446	\$77,627.25
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/05/2012	50520	ConstructionServices Arch Fees Reimb Capitaliz	60446	\$1,208.58

1000	1001731	SOUTH CAROLINA RETIREMENT SYST	12/05/2012	20412	Employer Retirement Payable	60706	\$14,761.42
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	12/05/2012	20412	Retirement Deduction	60706	\$6,820.48
1000	1001870	OFFICE DEPOT, INC.	12/05/2012	50410	Supplies	60655	\$629.52
1000	1001886	COPY SPOT, INC.	12/05/2012	50395	Digitalization For As-Built Drawings	60512	\$356.53
1000	1001987	BENCHMARK EDUCATION COMPANY	12/05/2012	50410	Supplies	60459	\$1,224.89
1000	1002001	S&ME	12/05/2012	50395	Other Professional and Technical Services	60684	\$10,141.45
1000	1002077	YEAGER VISION CARE	12/05/2012	50395	Other Professional and Technical Services	60749	\$1,075.00
1000	1002091	J L ROGERS & CALLCOTT ENG.	12/05/2012	50329	Other - Property Serv	60592	\$121.37
1000	1002150	BARNES & NOBLE, INC.	12/05/2012	50410	Supplies	60455	\$6,215.19
1000	1002150	BARNES & NOBLE, INC.	12/05/2012	50445	Technology and Software Supplies	60455	\$326.94
1000	1002203	NAPA AUTO PARTS	12/05/2012	50331	Student Transportation	60647	\$286.17
1000	1002224	DECKER EQUIPMENT	12/05/2012	50410	Supplies-Custodial	60521	\$120.85
1000	1002311	MCDONALD, JANET	12/05/2012	50395	Other Professional and Technical Services	60630	\$760.00
1000	1002316	CHRISTOPHER TRUCKS	12/05/2012	50331	Student Transportation	60503	\$134.50
1000	1002316	CHRISTOPHER TRUCKS	12/05/2012	50550	Equipment Licensed Vehicles Capitalize	60503	\$45,226.00
1000	1002318	SOUTHEASTERN PAPER GROUP	12/05/2012	50410	Suplies	60707	\$5,772.56
1000	1002318	SOUTHEASTERN PAPER GROUP	12/05/2012	50410	Supplies-Custodial	60707	\$448.91
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	12/05/2012	20412	Out of Pocket Medical	60547	\$166.66
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	12/05/2012	20412	Out of Pocket Medical	60548	\$208.34
1000	1002510	SCIENTIFIC LEARNING CORP.	12/05/2012	50345	Technology	60691	\$9,623.25
1000	1002557	REALITYWORKS, INC.	12/05/2012	50410	Supplies	60671	\$1,553.44
1000	1002618	STEVE SPANGLER SCIENCE	12/05/2012	50410	Supplies	60714	\$161.56
1000	1002680	CHARTER COMMUNICATIONS	12/05/2012	50395	Other Professional and Technical Services	60500	\$134.99
1000	1002717	SNOW, STEPHANIE L.	12/05/2012	50395	Other Professional and Technical Services	60704	\$525.00
1000	1002765	MYRTLE BEACH MARRIOTT	12/05/2012	50332	Travel - Lodging	60646	\$415.84
1000	1002772	GLOBAL TEACHERS RESEARCH & RES	12/05/2012	50311	Instructional Services	60554	\$14,121.75
1000	1002785	FASTENAL CO.	12/05/2012	50410	Supplies	60538	\$100.89
1000	1002812	HOFFMAN, SARA	12/05/2012	50339	Other Transportation Services - Non-Distr Person	60582	\$715.95
1000	1002936	SILMAR ELECTRONICS, INC.	12/05/2012	50410	Supplies-Routine Maintenance	60696	\$1,742.11
1000	1003218	CEMEX	12/05/2012	50410	Supplies-Grounds	60495	\$400.69
1000	1003236	HAWKINS TOWING INC.	12/05/2012	50323	R&M Serv-Vehicle Serv	60572	\$250.00
1000	1003236	HAWKINS TOWING INC.	12/05/2012	50331	Student Transportation	60572	\$150.00
1000	1003470	LEGO EDUCATION	12/05/2012	50410	Supplies	60610	\$592.93
1000	1003470	LEGO EDUCATION	12/05/2012	50445	Technology and Software Supplies	60610	\$147.78
1000	1003563	MAYER-JOHNSON	12/05/2012	50410	Supplies-Testing	60626	\$2,579.92
1000	1003590	AMERICAN SECURITY GREENVILLE	12/05/2012	50395	Other Security Services	60439	\$1,471.68
1000	1003614	PIEDMONT NATURAL GAS	12/05/2012	50470	Energy-Gas	60663	\$12,075.92
1000	1003799	CENGAGE LEARNING	12/05/2012	50410	Supplies	60496	\$669.82
1000	1003845	WARD, WENDY COOK	12/05/2012	50395	Other Professional and Technical Services	60738	\$850.00
1000	1004689	B.E. PUBLISHING	12/05/2012	50410	Supplies	60452	\$164.00
1000	1004788	SHARP BUSINESS SYSTEMS	12/05/2012	50345	Tech Srvc-Copier Contract	60694	\$1,807.03
1000	1004789	BECKER'S SCHOOL SUPPLY	12/05/2012	50410	Supplies	60457	\$234.89
1000	1004854	MEADOWS MEDICAL, LLC	12/05/2012	50410	Supplies	60634	\$365.65
1000	1005110	STAPLES ADVANTAGE	12/05/2012	50410	Supplies	60711	\$297.10
1000	1005113	VIRTUCOM INC.	12/05/2012	50345	Tech Srvc-Copier Contract	60734	\$3,476.76
1000	1005122	MCCOY, MELODY JOELL	12/05/2012	50311	Instructional Services	60628	\$450.00
1000	1005220	ANDERSON UNIVERSITY	12/05/2012	50399	Miscellaneous Purchased Services	60442	\$600.00

1000	1005243	NORTH GREENVILLE UNIVERSITY	12/05/2012	50399	Miscellaneous Purchased Services	60650	\$600.00
1000	1005682	RYAN'S	12/05/2012	50660	Pupil Activity	60683	\$292.60
1000	1005713	UNIVERSITY OF SOUTH CAROLINA	12/05/2012	50399	Miscellaneous Purchased Services	60731	\$2,400.00
1000	1005742	HEINEMANN	12/05/2012	50312	Instructional Programs Improvement Services	60573	\$18,200.00
1000	1005753	BI-LO (DILL CREEK)	12/05/2012	50410	Supplies	60469	\$459.27
1000	1005832	LEXINGTON CO SCH DIST TWO	12/05/2012	50720	Transits	60611	\$10,000.00
1000	1006000	BSN SPORTS, INC	12/05/2012	50410	Supplies	60732	\$1,245.24
1000	1006223	CSI TECHNOLOGY OUTFITTERS	12/05/2012	50445	Technology and Software Supplies	60515	\$139.60
1000	1006223	CSI TECHNOLOGY OUTFITTERS	12/05/2012	50545	TechnologyEquipment Under 5000	60515	\$7,670.16
1000	1006341	KELLY, JANET J.	12/05/2012	50311	Instructional Services	60599	\$1,590.00
1000	1006377	BI-LO	12/05/2012	50410	Supplies	60468	\$177.75
1000	1006389	PITNEY BOWES CREDIT CORP	12/05/2012	50410	Supplies	60664	\$155.82
1000	1006466	HOBBYLINC.COM	12/05/2012	50410	Supplies	60581	\$687.32
1000	1006562	INNOVISION AWARDS ORGANIZATION	12/05/2012	50490	Supplies Food and Meals	60588	\$200.00
1000	1006948	JASON'S DELI	12/05/2012	50490	Supplies Food and Meals	60595	\$226.80
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	12/05/2012	50395	Other Professional and Technical Services	60657	\$1,100.50
1000	1007213	BANK OF AMERICA	12/05/2012	50314	Staff Services	60453	\$467.00
1000	1007213	BANK OF AMERICA	12/05/2012	50660	Pupil Activity	60453	\$5,751.00
1000	1007373	LIBRARIANS' CHOICE	12/05/2012	50430	Library Books and Materials	60612	\$943.45
1000	1007450	CANNON ROOFING	12/05/2012	50520	ConstructionServices (Temp) Building/Constructi	60489	\$6,387.73
1000	1007450	CANNON ROOFING	12/05/2012	50580	Mobile Classrooms Construction Non Capitalize	60489	\$260.00
1000	1007717	MASTERCRAFT RENOVAITON SYSTEM	12/05/2012	50323	R&M Serv-Gym Bleacher Serv	60621	\$4,515.00
1000	1007842	STRANGE BROS GRADING CO	12/05/2012	50520	ConstructionServices (Temp) Building/Constructi	60716	\$173,488.50
1000	1008286	FRONTIER COMMUNICATIONS	12/05/2012	50340	Comm Srvc-Landlines	60549	\$2,249.03
1000	1008723	EAI EDUCATION	12/05/2012	50410	Supplies	60528	\$1,320.51
1000	1009240	KEMP, REBECCA	12/05/2012	50395	Other Professional and Technical Services	60601	\$900.00
1000	1009363	MOORE, LARRY J	12/05/2012	50323	R&M Serv-Piano & Strings Serv	60642	\$147.26
1000	1009860	SARTAIN, SUSAN M	12/05/2012	50395	Other Professional and Technical Services	60687	\$590.00
1000	1009902	BEREA COLLEGE	12/05/2012	50399	Miscellaneous Purchased Services	60461	\$600.00
1000	1010039	THE VANDERBILT UNIVERSITY	12/05/2012	50399	Miscellaneous Purchased Services	60726	\$600.00
1000	1010145	ELEVATOR INSPECTION LLC	12/05/2012	50329	Other - Property Serv	60533	\$956.25
1000	1010220	NC FFA ASSOC	12/05/2012	50410	Supplies	60649	\$450.00
1000	1010343	MILLER, TY	12/05/2012	50395	Other Professional and Technical Services	60638	\$105.00
1000	1010576	APPERSON EDUCATION PRODUCTS	12/05/2012	50410	Supplies	60443	\$2,352.39
1000	1010870	TD BANK, NA	12/05/2012	50690	Other Objects	60723	\$48,743.60
1000	1010965	H2L CONSULTING ENGINEERS	12/05/2012	50395	Other Professional and Technical Services	60568	\$6,520.00
1000	1011269	QUALITY INN	12/05/2012	50395	Other Professional and Technical Services	60668	\$143.88
1000	1011273	LOWE'S OF BOILING SPRINGS	12/05/2012	50410	Supplies	60616	\$2,628.80
1000	1011284	EASTERN TREE SERVICE INC	12/05/2012	50323	R&M Grounds	60530	\$3,867.50
1000	1011381	SMITH, DONNA F	12/05/2012	50395	Other Professional and Technical Services	60701	\$200.00
1000	1011382	MCLEAN LEDFORD, CORNELIA	12/05/2012	50395	Other Professional and Technical Services	60631	\$270.00
1000	1011460	MCNAIR, JONDA C	12/05/2012	50312	Instructional Programs Improvement Services	60633	\$1,500.00
1000	1011532	D.H. GRIFFIN WRECKING CO, INC	12/05/2012	50520	ConstructionServices Buildings Capitalize	60519	\$334,871.10
1000	1011533	DIXIE TOOL, INC	12/05/2012	50410	Supplies	60524	\$450.50
1000	1011585	FOCUS MD SC- 1002, LLC	12/05/2012	50395	Other Professional and Technical Services	60541	\$1,093.00
1000	1011637	INFOR (US), INC	12/05/2012	50316	Data Processing Services	60586	\$22,101.08
1000	1011709	SKYLINE EXHIBITS & DESIGNS INC	12/05/2012	50545	TechnologyEquipment Under 5000	60699	\$1,324.12

1000	1011748	AED BRANDS, LLC	12/05/2012	50410	Supplies	60433	\$5,930.11
1000	1011764	DE CALDERON, MARIA TRINIDAD	12/05/2012	50312	Instructional Programs Improvement Services	60520	\$345.00
1000	1011820	CORPORATE STAFFING SERVICES	12/05/2012	50323	R&M Serv-Operations Serv	60513	\$10,860.87
1000	1011840	CARDIAC DIRECT	12/05/2012	50410	Supplies	60490	\$221.33
1000	1011869	GREAT LAKES PETROLEUM	12/05/2012	50410	Supplies-Vehicle fuel	60558	\$44,734.30
1000	1011896	ARAMARK SPORTS & ENTERTAINMEN	12/05/2012	50660	Pupil Activity	60445	\$133.00
1000	1011820	CORPORATE STAFFING SERVICES	12/06/2012	50323	R&M Serv-Operations Serv	60750	\$26,021.50
1000	1001098	ASSOCIATION OF SCHOOL BUS.OFFI	12/11/2012	50318	Audit Services	60751	\$1,275.00
1000	1001191	GOVERNMENT FINANCE OFFICERS AS	12/11/2012	50318	Audit Services	60753	\$865.00
1000	1000035	K MART #7274	12/12/2012	50410	Supplies	61018	\$248.78
1000	1000049	SMITH, SAMMY W	12/12/2012	50323	R&M Serv-Piano & Strings Serv	61189	\$125.00
1000	1000056	SAUNDERS OFFICE SUPPLY	12/12/2012	50410	Supplies	61155	\$506.62
1000	1000062	SC DEPARTMENT OF CORRECTIONS	12/12/2012	50410	Supplies	61157	\$2,254.00
1000	1000062	SC DEPARTMENT OF CORRECTIONS	12/12/2012	50540	Equipment Under 5000	61157	\$1,600.00
1000	1000069	LANDSCAPERS SUPPLY INC	12/12/2012	50410	Supplies-Custodial	61026	\$526.01
1000	1000099	LIBRARY VIDEO COMPANY	12/12/2012	50445	Technology and Software Supplies	61031	\$148.08
1000	1000112	LOWE'S OF GREER	12/12/2012	50410	Supplies	61035	\$884.97
1000	1000112	LOWE'S OF GREER	12/12/2012	50410	Supplies	61039	\$319.89
1000	1000113	LOWE'S OF GREENVILLE	12/12/2012	50410	Supplies-Custodial	61035	\$100.68
1000	1000121	MACK FULBRIGHT DISTRIBUTING CO	12/12/2012	50540	Equipment Under 5000	61041	\$1,497.91
1000	1000128	BAGATELLE	12/12/2012	50490	Supplies Food and Meals	60813	\$990.20
1000	1000133	BATTERY SPECIALISTS INC	12/12/2012	50410	Supplies-Custodial	60820	\$1,715.12
1000	1000141	BI-LO	12/12/2012	50490	Supplies Food and Meals	60826	\$108.56
1000	1000145	BLUE RIDGE RURAL WATER COMPAN	12/12/2012	50321	Public Utility Services (Excludes EnergySee 470)	60832	\$2,474.97
1000	1000164	CAMCOR	12/12/2012	50410	Supplies	60858	\$901.75
1000	1000164	CAMCOR	12/12/2012	50445	Technology and Software Supplies	60858	\$4,173.86
1000	1000205	NASCO INC	12/12/2012	50410	Supplies	61081	\$466.54
1000	1000205	NASCO INC	12/12/2012	50445	Technology and Software Supplies	61081	\$250.97
1000	1000209	MARIETTA WATER DISTRICT	12/12/2012	50321	Public Utility Services (Excludes EnergySee 470)	61049	\$451.43
1000	1000213	COMMISSION OF PUBLIC WORKS	12/12/2012	50470	Energy-Gas	60878	\$317.93
1000	1000247	EPS/SCHOOL SPECIALTY INVERVENT	12/12/2012	50410	Supplies	60921	\$188.10
1000	1000271	PRO-ED	12/12/2012	50410	Supplies	61123	\$163.67
1000	1000307	CORNERSTONE PRINTING COMPANY	12/12/2012	50360	Printing and Binding	60886	\$390.08
1000	1000317	COWART AWARDS	12/12/2012	50410	Supplies	60893	\$106.00
1000	1000317	COWART AWARDS	12/12/2012	50490	Other Supplies and Materials	60893	\$127.20
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	12/12/2012	50520	ConstructionServices Arch Fees Capitalize	60895	\$6,894.75
1000	1000324	FREEMAN GRAPHICS SYSTEMS	12/12/2012	50360	Printing and Binding	60933	\$259.37
1000	1000327	READING SOURCE	12/12/2012	50410	Supplies	61132	\$1,047.18
1000	1000364	PECKNEL MUSIC COMPANY	12/12/2012	50410	Supplies	61111	\$252.47
1000	1000365	J W PEPPER & SON INC.	12/12/2012	50410	Supplies	61002	\$2,483.20
1000	1000377	STATE DEPARTMENT OF EDUCATION	12/12/2012	50660	Pupil Activity	61203	\$11,058.48
1000	1000399	POSITIVE PROMOTIONS	12/12/2012	50410	Supplies	61121	\$480.18
1000	1000433	FORREST MOVERS&GEO FORREST	12/12/2012	50323	R&M Serv-Plant Serv	60930	\$750.00
1000	1000458	GREENVILLE COUNTY SOLID WASTE	12/12/2012	50329	Oth Prop Srv-Waste Management	60956	\$1,132.84
1000	1000462	JANPAK	12/12/2012	20410	Inventory Recd not Vouchered	61004	\$42,268.81
1000	1000462	JANPAK	12/12/2012	50410	Supplies-Custodial	61004	\$128.45
1000	1000467	GREENVILLE TURF & TRACTOR, INC	12/12/2012	50540	Equipment Over 5000	60958	\$8,584.94

1000	1000494	UNITED CHEMICAL AND SUPPLY INC	12/12/2012	20410	Inventory Recd not Vouchered	61238	\$892.94
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	12/12/2012	50410	Supplies-Custodial	61238	\$5,359.97
1000	1000534	HIGHWATER CLAYS INC	12/12/2012	50410	Supplies	60986	\$562.68
1000	1000547	INSECT LORE PRODUCTS	12/12/2012	50410	Supplies	60996	\$206.30
1000	1000557	JANITOR'S WHOLESALE SUPPLY	12/12/2012	50410	Supplies-Custodial	61003	\$808.66
1000	1000632	TPM, INC	12/12/2012	50410	Supplies	61231	\$185.50
1000	1000663	ANN'S CAKES & CATERING	12/12/2012	50490	Supplies Food and Meals	60807	\$1,061.06
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/12/2012	50410	Supplies	60863	\$2,637.06
1000	1000771	GUY BEATY	12/12/2012	50410	Supplies-HVAC supplies	60966	\$124.22
1000	1000805	BOUND TO STAY BOUND	12/12/2012	50430	Library Books and Materials	60837	\$1,953.52
1000	1000814	SARGENT-WELCH SCIENTIFIC	12/12/2012	50410	Supplies	61154	\$145.27
1000	1000837	SCHOLASTIC MAGAZINES	12/12/2012	50410	Supplies	61165	\$164.70
1000	1000838	DUKE POWER	12/12/2012	50470	Energy-Electricity	60913	\$921.74
1000	1000841	MOTOROLA INC	12/12/2012	50540	Equipment Machinery & Tools Non Capitalize	61075	\$4,853.50
1000	1000842	REMEDIA PUBLICATIONS INC	12/12/2012	50410	Supplies	61135	\$632.58
1000	1000845	NATIONAL GEOGRAPHIC EDUCATIONA	12/12/2012	50410	Supplies	60865	\$435.66
1000	1000849	APPLE INC.	12/12/2012	50545	TechnologyEquipment Under 5000	60809	\$772.74
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	12/12/2012	50345	Tech Srvc-Copier Contract	60903	\$121.14
1000	1000940	WOODWIND & THE BRASSWIND	12/12/2012	50410	Supplies	61269	\$174.25
1000	1000956	JOHN DEERE COMPANY	12/12/2012	50540	Equipment Over 5000	61009	\$37,736.23
1000	1000980	RAYMOND GEDDES AND COMPANY, IN	12/12/2012	50410	Supplies	61131	\$373.20
1000	1001011	RYERSON TULL	12/12/2012	50410	Supplies	61016	\$1,233.58
1000	1001105	BINSWANGER	12/12/2012	50323	R&M Serv-Plant Serv	60829	\$529.51
1000	1001125	SHABKIE, DON	12/12/2012	50323	R&M Serv-Piano & Strings Serv	61171	\$280.00
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	12/12/2012	50323	Repairs and Maintenance Services	61158	\$8,524.33
1000	1001222	STAPLES ADVANTAGE	12/12/2012	50410	Supplies	61215	\$111.89
1000	1001222	STAPLES ADVANTAGE	12/12/2012	50445	Technology and Software Supplies	61215	\$238.77
1000	1001240	SCHOOL HEALTH CORPORATION	12/12/2012	50410	Supplies	61166	\$555.41
1000	1001268	SCHOLASTIC INC	12/12/2012	50410	Supplies	61164	\$670.20
1000	1001304	GRAINGER	12/12/2012	50410	Supplies-Custodial	60952	\$155.39
1000	1001351	GREER GAS CO.	12/12/2012	50470	Energy-Gas	60960	\$843.73
1000	1001497	GREENVILLE WATER SYSTEM	12/12/2012	50321	Public Utility Services (Excludes EnergySee 470)	60959	\$22,174.08
1000	1001529	JUNIOR LIBRARY GUILD	12/12/2012	50430	Library Books and Materials	61017	\$9,780.00
1000	1001535	PARKER, POE, ADAMS & BERNSTEIN	12/12/2012	50319	Legal Services	61106	\$142.00
1000	1001549	RICOH	12/12/2012	50345	Tech Srvc-Copier Contract	61137	\$167.64
1000	1001572	FLINN SCIENTIFIC, INC.	12/12/2012	50410	Supplies	60927	\$2,106.66
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/12/2012	50520	ConstructionServices Arch Fees Capitalize	60811	\$2,263.75
1000	1001741	BI-LO CENTER	12/12/2012	50660	Pupil Activity	60827	\$225.00
1000	1001763	NETWORK CONTROLS & ELECTRIC	12/12/2012	50580	Mobile Classrooms Construction Non Capitalize	61084	\$3,281.32
1000	1001797	NATIONAL GEOGRAPHIC	12/12/2012	50410	Supplies	61083	\$1,392.60
1000	1001867	TEXAS INSTRUMENTS, INC.	12/12/2012	50345	Technology	61224	\$413.40
1000	1001870	OFFICE DEPOT, INC.	12/12/2012	50445	Technology and Software Supplies	61093	\$1,055.33
1000	1001886	COPY SPOT, INC.	12/12/2012	50395	Digitalization For As-Built Drawings	60885	\$124.10
1000	1001958	WRIGHT, GLORIA	12/12/2012	50331	Student Transportation	61272	\$452.05
1000	1002001	S&ME	12/12/2012	50520	ConstructionServices (Temp) Building/Constructi	61150	\$2,075.99
1000	1002043	ALLEN, DEBORAH E.	12/12/2012	50331	Student Transportation	60801	\$568.32
1000	1002091	J L ROGERS & CALLCOTT ENG.	12/12/2012	50329	Other - Property Serv	61000	\$182.33

1000	1002091	J L ROGERS & CALLCOTT ENG.	12/12/2012	50395	Other Professional and Technical Services	61000	\$612.50
1000	1002150	BARNES & NOBLE, INC.	12/12/2012	50410	Supplies	60817	\$4,544.66
1000	1002150	BARNES & NOBLE, INC.	12/12/2012	50445	Technology and Software Supplies	60817	\$369.19
1000	1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	12/12/2012	50410	Supplies	61021	\$194.39
1000	1002220	TRUESDALE, ELATA	12/12/2012	50331	Student Transportation	61237	\$308.52
1000	1002240	PROJECT LEAD THE WAY, INC.	12/12/2012	50410	Supplies	61125	\$1,138.43
1000	1002240	PROJECT LEAD THE WAY, INC.	12/12/2012	50445	Technology and Software Supplies	61125	\$8,031.15
1000	1002262	CITY ELECTRIC SUPPLY	12/12/2012	50410	Supplies-Custodial	60873	\$1,963.62
1000	1002294	SCHOOL OUTFITTERS	12/12/2012	50410	Supplies	61167	\$2,549.91
1000	1002316	CHRISTOPHER TRUCKS	12/12/2012	50331	Student Transportation	60871	\$1,349.94
1000	1002318	SOUTHEASTERN PAPER GROUP	12/12/2012	50410	Supplies	61196	\$44,619.64
1000	1002322	SPIRIT TELECOM	12/12/2012	50340	Comm Srvc-Landlines	61198	\$6,158.33
1000	1002343	LIBRARIAN'S BOOK EXPRESS	12/12/2012	50430	Library Books and Materials	61030	\$671.95
1000	1002428	WAREHOUSE THEATRE	12/12/2012	50311	Instructional Services	61254	\$1,500.00
1000	1002434	JARA, ROBERT J	12/12/2012	50331	Student Transportation	61005	\$518.48
1000	1002479	PHONAK, LLC	12/12/2012	50445	Technology and Software Supplies	61113	\$970.46
1000	1002557	REALITYWORKS, INC.	12/12/2012	50410	Supplies	61133	\$214.36
1000	1002557	REALITYWORKS, INC.	12/12/2012	50410	Supplies	61133	\$1,021.95
1000	1002560	BERNHARDT HOUSE OF VIOLINS	12/12/2012	50323	R&M Serv-Piano & Strings Serv	60825	\$116.18
1000	1002614	HART, JANE J.	12/12/2012	50331	Student Transportation	60978	\$305.69
1000	1002615	TOLLISON, SARAH JANE	12/12/2012	50331	Student Transportation	61228	\$275.72
1000	1002655	KLG JONES	12/12/2012	50395	Other Professional and Technical Services	61024	\$1,712.50
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	12/12/2012	50470	Energy-Gas	60931	\$4,954.13
1000	1002695	DELL MARKETING	12/12/2012	50445	Technology and Software Supplies	60905	\$8,842.83
1000	1002695	DELL MARKETING	12/12/2012	50545	TechnologyEquipment Under 5000	60905	\$10,589.77
1000	1002717	SNOW, STEPHANIE L.	12/12/2012	50395	Other Professional and Technical Services	61191	\$945.00
1000	1002719	WITMER, CONNIE A.	12/12/2012	50331	Student Transportation	61267	\$483.52
1000	1002762	SCHOLASTIC, INC.	12/12/2012	50410	Supplies	61165	\$253.46
1000	1002811	WALLACE, GERALDINE ANN	12/12/2012	50331	Student Transportation	61252	\$639.36
1000	1002812	HOFFMAN, SARA	12/12/2012	50331	Student Transportation	60990	\$249.75
1000	1002813	FREEMAN, TINA	12/12/2012	50331	Student Transportation	60934	\$345.77
1000	1002814	BURNS, DARRELL L	12/12/2012	50331	Student Transportation	60854	\$447.22
1000	1002823	BRAINPOP LLC	12/12/2012	50345	Technology	60840	\$205.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	12/12/2012	50445	Technology and Software Supplies	60880	\$232.88
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	12/12/2012	50314	Staff Services	61029	\$768.00
1000	1002963	COUNTER ACT, INC.	12/12/2012	50410	Supplies-Routine Maintenance	60891	\$159.00
1000	1003033	AMAZON.COM	12/12/2012	50410	Supplies	60803	\$115.41
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	12/12/2012	50395	Other Professional and Technical Services	61112	\$1,181.25
1000	1003046	TREETOP PUBLISHING	12/12/2012	50410	Supplies	61232	\$343.20
1000	1003065	HOLT, CHRISTAL G	12/12/2012	50331	Student Transportation	60992	\$377.62
1000	1003077	SANDERS, ALICIA	12/12/2012	50331	Student Transportation	61153	\$568.32
1000	1003102	GREER, JENNIFER CARON	12/12/2012	50395	Other Professional and Technical Services	60961	\$570.00
1000	1003187	TOOLS FOR LITERACY ,INC.	12/12/2012	50312	Instructional Programs Improvement Services	61229	\$5,898.61
1000	1003196	TANDUS FLOORING, INC	12/12/2012	50410	Supplies	61217	\$586.54
1000	1003224	TROTTER, MARGIE T.	12/12/2012	50395	Other Professional and Technical Services	61235	\$630.00
1000	1003251	WRIGHT EXPRESS FSC	12/12/2012	50410	Supplies-Driver Ed	61271	\$1,720.21
1000	1003291	BURRELL, CHAD SR	12/12/2012	50331	Student Transportation	60855	\$532.80

1000	1003294	WOODRUFF, NANCY	12/12/2012	50395	Other Professional and Technical Services	61268	\$880.00
1000	1003382	TRUCOLOR	12/12/2012	50360	Printing and Binding	61236	\$197.36
1000	1003384	SUNDANCE-NEWBRIDGE LLC	12/12/2012	50410	Supplies	61210	\$646.52
1000	1003404	MANAGEMENT DECISIONS	12/12/2012	50395	Other Professional and Technical Services	61047	\$8,635.00
1000	1003406	WT COX SUBSCRIPTIONS	12/12/2012	50430	Library Books and Materials	61273	\$878.33
1000	1003574	TAYLOR, ANGELA	12/12/2012	50331	Student Transportation	61219	\$639.36
1000	1003590	AMERICAN SECURITY GREENVILLE	12/12/2012	50329	Other - Property Serv	60805	\$9,647.82
1000	1003590	AMERICAN SECURITY GREENVILLE	12/12/2012	50395	Other Professional and Technical Services	60805	\$666.86
1000	1003603	KIRBY, TAMMIE	12/12/2012	50331	Student Transportation	61023	\$417.03
1000	1003614	PIEDMONT NATURAL GAS	12/12/2012	50470	Energy-Gas	61115	\$33,415.45
1000	1003633	GREENVILLE CAR WASH	12/12/2012	50323	R&M Serv-Vehicle Serv	60955	\$133.00
1000	1003635	YE OLDE PIANO SHOPPE, LLC	12/12/2012	50323	R&M Serv-Piano & Strings Serv	61274	\$660.00
1000	1003739	UNITED UTILITY CO	12/12/2012	50321	Public Utility Services (Excludes EnergySee 470)	61239	\$2,953.80
1000	1003799	CENGAGE LEARNING	12/12/2012	50420	Textbooks	60865	\$181.72
1000	1003845	WARD, WENDY COOK	12/12/2012	50395	Other Professional and Technical Services	61253	\$490.00
1000	1003914	AMAZON	12/12/2012	50430	Library Books and Materials	60804	\$332.93
1000	1004003	BLACKSTOCK, SUSAN	12/12/2012	50331	Student Transportation	60830	\$337.44
1000	1004246	CINTAS	12/12/2012	50395	Other Professional and Technical Services	60872	\$3,146.40
1000	1004306	SCHOLASTIC STORE ONLINE	12/12/2012	50410	Supplies	61164	\$108.16
1000	1004389	MOLINA, MERI	12/12/2012	50331	Student Transportation	61069	\$245.75
1000	1004450	OFFICE DEPOT	12/12/2012	50410	Supplies	61092	\$158.41
1000	1004469	GARRISON, VILVIN WHITE	12/12/2012	50311	Instructional Services	60941	\$960.30
1000	1004740	GRADECAM CORPORATION	12/12/2012	50445	Technology and Software Supplies	60950	\$1,746.00
1000	1004788	SHARP BUSINESS SYSTEMS	12/12/2012	50345	Tech Svc-Copier Contract	61172	\$36,817.31
1000	1004807	GREENVILLE COUNTY TAX COLLECTO	12/12/2012	50321	Public Utility Services (Excludes EnergySee 470)	60957	\$214,493.54
1000	1004876	PANTEN, EVELYN	12/12/2012	50331	Student Transportation	61103	\$182.93
1000	1004877	WILLIAMS, APRYLE	12/12/2012	50331	Student Transportation	61260	\$390.72
1000	1004878	MOO, JONDA LYNN	12/12/2012	50331	Student Transportation	61071	\$226.00
1000	1004914	MHC SOFTWARE, INC	12/12/2012	50410	Supplies	61065	\$1,458.50
1000	1004919	BURKHARDT, CARLA	12/12/2012	50331	Student Transportation	60851	\$123.88
1000	1004926	HINES, KATIE	12/12/2012	50331	Student Transportation	60987	\$330.34
1000	1004973	VIRTUAL IMAGE TECHNOLOGY	12/12/2012	50313	Student Services	61248	\$386.91
1000	1005107	CAMILLE'S SIDEWALK CAFE	12/12/2012	50490	Supplies Food and Meals	60859	\$216.00
1000	1005110	STAPLES ADVANTAGE	12/12/2012	50410	Supplies	61201	\$748.56
1000	1005110	STAPLES ADVANTAGE	12/12/2012	50410	Supplies	61202	\$180.19
1000	1005110	STAPLES ADVANTAGE	12/12/2012	50445	Technology and Software Supplies	61201	\$101.12
1000	1005113	VIRTUCOM INC.	12/12/2012	50345	Tech Svc-Copier Contract	61249	\$4,005.74
1000	1005238	ITT TECHNICAL INSTITUTE	12/12/2012	50373	Tuition to other Entity	60998	\$1,000.00
1000	1005616	CITY OF MAULDIN	12/12/2012	50395	Prof Tech Svc-SRO Contracts	60874	\$8,333.33
1000	1005674	ACTION PUBLISHING, INC	12/12/2012	50410	Supplies	60798	\$864.97
1000	1005706	SHOPLET.COM	12/12/2012	50410	Supplies	61178	\$198.50
1000	1005731	MUSICAL INNOVATIONS	12/12/2012	50323	R&M Serv-Piano & Strings Serv	61079	\$675.80
1000	1005731	MUSICAL INNOVATIONS	12/12/2012	50323	Repairs and Maintenance Services	61079	\$120.00
1000	1005731	MUSICAL INNOVATIONS	12/12/2012	50410	Supplies	61079	\$456.17
1000	1005742	HEINEMANN	12/12/2012	50410	Supplies	60979	\$107.50
1000	1005774	PROFORMA ADMARK SOLUTIONS	12/12/2012	50410	Supplies	61124	\$950.00
1000	1005849	ENGINEERED SYSTEMS DESIGN	12/12/2012	50520	ConstructionServices Arch Fees Capitalize	60919	\$7,150.00

1000	1005949	ONTARIO INVESTMENTS, INC.	12/12/2012	50345	Tech Srvc-Copier Contract	61094	\$3,970.63
1000	1006188	JONES, SUSAN M	12/12/2012	50311	Instructional Services	61015	\$184.30
1000	1006377	BI-LO	12/12/2012	50410	Supplies	60826	\$110.28
1000	1006442	FISHER, GEORGIA	12/12/2012	50331	Student Transportation	60926	\$639.36
1000	1006453	PORTER, MIRINDA B.	12/12/2012	50331	Student Transportation	61120	\$458.54
1000	1006459	SZUMA, IZABELA	12/12/2012	50331	Student Transportation	61214	\$190.92
1000	1006563	eGROUP, INC	12/12/2012	50345	Technology	60917	\$43,400.00
1000	1006604	MARSH, CHERI	12/12/2012	50331	Student Transportation	61050	\$358.64
1000	1006605	GARY, CLARA M	12/12/2012	50331	Student Transportation	60942	\$437.78
1000	1006948	JASON'S DELI	12/12/2012	50490	Supplies Food and Meals	61006	\$169.93
1000	1006981	MORGAN, CHRISTIAN	12/12/2012	50331	Student Transportation	61073	\$390.72
1000	1007000	VICK SR., DONALD S.	12/12/2012	50311	Instructional Services	61246	\$465.60
1000	1007450	CANNON ROOFING	12/12/2012	50323	R&M Serv-Plant Serv	60860	\$731.00
1000	1007451	GUY ROOFING	12/12/2012	50580	Mobile Classrooms Construction Non Capitalize	60967	\$15,877.00
1000	1007539	ZAHOUREK SYSTEMS, INC.	12/12/2012	50410	Supplies	61278	\$136.21
1000	1007539	ZAHOUREK SYSTEMS, INC.	12/12/2012	50540	Equipment Under 5000	61278	\$3,639.01
1000	1007717	MASTERCRAFT RENOVATION SYSTEM	12/12/2012	50323	R&M Serv-Gym Bleacher Serv	61051	\$602.00
1000	1008102	MOE'S SOUTHWEST GRILL	12/12/2012	50490	Supplies Food and Meals	61068	\$291.31
1000	1008241	RUSHTON, JAMES HOWARD	12/12/2012	50395	Other Professional and Technical Services	61147	\$385.00
1000	1008445	RAYMOND ENGINEERING SC	12/12/2012	50395	Other Professional and Technical Services	61130	\$2,390.80
1000	1008622	ORKIN, INC	12/12/2012	50323	R&M Serv-Pest Control Serv	61097	\$3,380.00
1000	1008647	BRUNSON, VICTORIA B	12/12/2012	50331	Student Transportation	60849	\$155.40
1000	1008723	EAI EDUCATION	12/12/2012	50410	Supplies	60914	\$610.53
1000	1008840	HARDIGREE, ALICIA D	12/12/2012	50331	Student Transportation	60974	\$401.60
1000	1008900	STAMPS, GLORIA	12/12/2012	50331	Student Transportation	61199	\$104.12
1000	1009112	POCKET NURSE ENTERPRISES, INC	12/12/2012	50410	Supplies	61117	\$800.87
1000	1009112	POCKET NURSE ENTERPRISES, INC	12/12/2012	50410	Supplies	61118	\$1,150.07
1000	1009587	CHING, JUSTIN	12/12/2012	50331	Student Transportation	60870	\$248.64
1000	1009740	INDUSTRIAL ARTS SUPPLY CO	12/12/2012	50410	Supplies	60994	\$107.33
1000	1009912	BROUGHTON, JENNIFER P	12/12/2012	50331	Student Transportation	60845	\$389.67
1000	1009916	WASTE CONNECTIONS CAROLINAS	12/12/2012	50323	Repairs and Maintenance Services	61256	\$12,597.64
1000	1009916	WASTE CONNECTIONS CAROLINAS	12/12/2012	50329	Oth Prop Srv-Waste Management	61256	\$26,540.47
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	12/12/2012	50345	Tech Srvc-Copier Contract	61179	\$100.00
1000	1009969	COMMISSIONING CONSULTANTS LLP	12/12/2012	50395	Other Professional and Technical Services	60879	\$28,560.00
1000	1010183	DIGITAL RIVER EDUCATION SERV	12/12/2012	50445	Technology and Software Supplies	60910	\$1,822.29
1000	1010217	MERRIGAN, MICHELE G	12/12/2012	50331	Student Transportation	61063	\$228.11
1000	1010357	JENKINS, LISA	12/12/2012	50331	Student Transportation	61007	\$383.06
1000	1010369	FUTRELL, CANDICE M	12/12/2012	50331	Student Transportation	60937	\$377.40
1000	1010399	COTA, KELLI K	12/12/2012	50331	Student Transportation	60889	\$528.36
1000	1010452	JOB TARGET LLC	12/12/2012	50350	Advertising	61008	\$150.00
1000	1010495	WILLIAMS, FAYE	12/12/2012	50331	Student Transportation	61261	\$877.45
1000	1010559	DICK SMITH FORD	12/12/2012	50550	Equipment Licensed Vehicles Capitalize	60909	\$26,743.00
1000	1010576	APPERSON EDUCATION PRODUCTS	12/12/2012	50410	Supplies	60808	\$237.64
1000	1010870	TD BANK, NA	12/12/2012	50690	Other Objects	61222	\$1,000.00
1000	1010871	OREN L BRADY, III	12/12/2012	50321	Public Utility Services (Excludes EnergySee 470)	61095	\$193.20
1000	1010965	H2L CONSULTING ENGINEERS	12/12/2012	50395	Other Professional and Technical Services	60968	\$3,900.00
1000	1011273	LOWE'S OF BOILING SPRINGS	12/12/2012	50410	Supplies	61036	\$3,018.88

1000	1011278	MOORE, JUDY G	12/12/2012	50331	Student Transportation	61072	\$179.49
1000	1011296	BURDETTE ENGINEERING INC	12/12/2012	50395	Other Professional and Technical Services	60850	\$716.14
1000	1011324	BENTON ROOFING INC	12/12/2012	50520	ConstructionServices Buildings Capitalize	60824	\$58,985.04
1000	1011335	BILLOW, ANNETTE A	12/12/2012	50331	Student Transportation	60828	\$532.80
1000	1011357	HERRINGTON, GELENA RHEA	12/12/2012	50331	Student Transportation	60984	\$451.94
1000	1011365	RAINBOW INTERNATIONAL	12/12/2012	50322	Cleaning Services	61128	\$1,817.25
1000	1011379	BOYD, CHANDLER L	12/12/2012	50395	Other Professional and Technical Services	60839	\$680.00
1000	1011381	SMITH, DONNA F	12/12/2012	50395	Other Professional and Technical Services	61184	\$1,135.00
1000	1011390	CONDOR ENVIRONMENTAL, LLC	12/12/2012	50321	Public Utility Services (Excludes EnergySee 470)	60881	\$2,451.00
1000	1011405	THE FLIPPEN GROUP, LLC	12/12/2012	50312	Instructional Programs Improvement Services	61225	\$13,500.00
1000	1011445	OFFICE CHURCH SCHOOL SUPPLY CO	12/12/2012	50410	Supplies	61091	\$962.78
1000	1011474	BURNS CHEVROLET CADILLAC INC	12/12/2012	50550	Equipment Licensed Vehicles Capitalize	60852	\$31,424.00
1000	1011610	ALTEC INDUSTRIES	12/12/2012	50550	Equipment Licensed Vehicles Capitalize	60802	\$89,480.00
1000	1011617	INGERSOLL JR, EDWARD PEYTON	12/12/2012	50331	Student Transportation	60995	\$185.81
1000	1011642	CRUMBLISS, CARRIE	12/12/2012	50331	Student Transportation	60900	\$381.62
1000	1011679	GOLSON, VERELLA	12/12/2012	50331	Student Transportation	60947	\$277.72
1000	1011691	CONNECTVIEW, LLC	12/12/2012	50545	TechnologyEquipment Under 5000	60882	\$4,443.97
1000	1011740	WILSON, LEE ANN	12/12/2012	50395	Other Professional and Technical Services	61264	\$540.00
1000	1011741	EDWARDS, JAMIE ALLISON WHILDEN	12/12/2012	50331	Student Transportation	60916	\$264.74
1000	1011742	MOMANI, REEM	12/12/2012	50331	Student Transportation	61070	\$311.69
1000	1011820	CORPORATE STAFFING SERVICES	12/12/2012	50323	R&M Serv-Operations Serv	60887	\$6,478.04
1000	1011837	THE UPS STORE #6187	12/12/2012	50360	Printing and Binding	61226	\$1,043.20
1000	1011842	MANN TOOL AND SUPPLY INC	12/12/2012	50545	TechnologyEquipment Under 5000	61048	\$4,102.99
1000	1011876	J SQUARED MCR LLC	12/12/2012	50312	Instructional Programs Improvement Services	61001	\$1,050.00
1000	1011896	ARAMARK SPORTS & ENTERTAINMEN	12/12/2012	50660	Pupil Activity	60810	\$133.00
1000	1000014	DELTA EDUCATION	12/14/2012	50410	Supplies	1302	\$2,766.38
1000	1000066	LAKESHORE LEARNING MATERIALS	12/14/2012	50410	Supplies	1288	\$1,408.86
1000	1000177	MCBRIDES INC	12/14/2012	50410	Supplies	1289	\$2,290.46
1000	1000264	COMMUNICATION SERVICE CENTER I	12/14/2012	50410	Supplies	1290	\$1,948.88
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	12/14/2012	50420	Textbooks	1291	\$663.17
1000	1000567	FOLLETT LIBRARY RESOURCES	12/14/2012	50345	Technology	1292	\$70,627.53
1000	1000567	FOLLETT LIBRARY RESOURCES	12/14/2012	50410	Supplies	1292	\$2,073.30
1000	1000567	FOLLETT LIBRARY RESOURCES	12/14/2012	50430	Library Books and Materials	1292	\$12,397.85
1000	1000721	FORMS & SUPPLY, INC.	12/14/2012	50410	Supplies	1293	\$5,491.99
1000	1000721	FORMS & SUPPLY, INC.	12/14/2012	50445	Technology and Software Supplies	1293	\$3,010.81
1000	1000791	CHILDCRAFT EDUCATION CORP	12/14/2012	50410	Supplies	1302	\$273.18
1000	1000850	AIRGAS NATIONAL WELDERS	12/14/2012	50325	Rentals	1294	\$100.17
1000	1000850	AIRGAS NATIONAL WELDERS	12/14/2012	50410	Supplies	1294	\$843.55
1000	1001225	FOLLETT SOFTWARE COMPANY	12/14/2012	50410	Supplies	1295	\$125.15
1000	1001499	G & K SERVICES	12/14/2012	50329	Oth Prop Srv-Uniform Services	1296	\$3,419.19
1000	1001623	BENDER BURKOT EAST COAST SUPPL	12/14/2012	50410	Supplies	1297	\$1,170.01
1000	1002041	THYSSENKRUPP ELEVATOR	12/14/2012	50323	R&M Serv-Elevator Serv	1298	\$5,224.00
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	12/14/2012	50395	Other Professional and Technical Services	1299	\$1,944.72
1000	1002887	GREENVILLE OFFICE SUPPLY	12/14/2012	50410	Supplies	1300	\$2,657.89
1000	1002887	GREENVILLE OFFICE SUPPLY	12/14/2012	50445	Technology and Software Supplies	1300	\$1,085.18
1000	1003021	A & A FIRE PROTECTION	12/14/2012	50323	R&M Serv-Plant Serv	1301	\$1,322.31
1000	1003917	CLASSROOM DIRECT	12/14/2012	50410	Supplies	1302	\$273.64

1000	1003926	TEACHER'S DISCOUNT	12/14/2012	50410	Supplies	1302	\$300.50
1000	1004998	RUTHERFORD HEATING & AIR CONDI	12/14/2012	50520	ConstructionServices (Temp) Building/Construct	1303	\$19,820.70
1000	1002049	DUKE ENERGY CORP.	12/18/2012	50470	Energy-Electricity	100512	\$396,699.46
1000	232012	LEAD ACADEMY CHARTER SCHOOL	12/19/2012	50720	Transits	61502	\$74,420.59
1000	1000014	DELTA EDUCATION	12/19/2012	50410	Supplies	1313	\$667.49
1000	1000020	DEMCO	12/19/2012	50430	Library Books and Materials	61386	\$492.93
1000	1000056	SAUNDERS OFFICE SUPPLY	12/19/2012	50410	Supplies	61565	\$220.30
1000	1000062	SC DEPARTMENT OF CORRECTIONS	12/19/2012	50410	Supplies	61566	\$1,673.62
1000	1000066	LAKESHORE LEARNING MATERIALS	12/19/2012	50410	Supplies	1304	\$507.59
1000	1000072	AMERICAN LIBRARY ASSOCIATION	12/19/2012	50410	Supplies	61330	\$134.50
1000	1000125	B & H FOTO & ELECTRONICS CORP	12/19/2012	50445	Technology and Software Supplies	61347	\$799.50
1000	1000133	BATTERY SPECIALISTS INC	12/19/2012	50410	Supplies-Custodial	61352	\$686.18
1000	1000141	BI-LO	12/19/2012	50490	Supplies Food and Meals	61353	\$301.69
1000	1000145	BLUE RIDGE RURAL WATER COMPAN	12/19/2012	50321	Public Utility Services (Excludes EnergySee 470)	61355	\$1,193.60
1000	1000164	CAMCOR	12/19/2012	50445	Technology and Software Supplies	61366	\$6,916.11
1000	1000205	NASCO INC	12/19/2012	50410	Supplies	61531	\$271.15
1000	1000210	LAURENS ELECTRIC COOPERATIVE	12/19/2012	50470	Energy-Electricity	61499	\$17,976.76
1000	1000213	COMMISSION OF PUBLIC WORKS	12/19/2012	50321	Public Utility Services (Excludes EnergySee 470)	61380	\$549.54
1000	1000213	COMMISSION OF PUBLIC WORKS	12/19/2012	50470	Energy-Electricity	61380	\$10,946.26
1000	1000213	COMMISSION OF PUBLIC WORKS	12/19/2012	50470	Energy-Gas	61380	\$4,499.84
1000	1000275	NEW READERS PRESS	12/19/2012	50410	Supplies	61534	\$906.42
1000	1000289	NEWSPAPER IN EDUCATION	12/19/2012	50410	Supplies	61535	\$105.00
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	12/19/2012	50410	Supplies	1305	\$1,085.64
1000	1000321	FILMS FOR HUMANITIES INC	12/19/2012	50445	Technology and Software Supplies	61476	\$118.19
1000	1000364	PECKNEL MUSIC COMPANY	12/19/2012	50410	Supplies	61546	\$737.50
1000	1000376	SOUTH CAROLINA BAR	12/19/2012	50640	Organization Membership Dues and Fees (Profe	61589	\$390.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	12/19/2012	50660	Pupil Activity	61593	\$14,843.31
1000	1000392	PITNEY BOWES	12/19/2012	50410	Supplies	61550	\$2,728.63
1000	1000394	PLUS INC	12/19/2012	50323	Repairs and Maintenance Services	61551	\$125.52
1000	1000404	SUBURBAN PAINT COMPANY	12/19/2012	50410	Supplies	61599	\$106.74
1000	1000409	TEACHER'S DISCOVERY	12/19/2012	50410	Supplies	61604	\$900.88
1000	1000427	TOOL SHED INC	12/19/2012	50410	Supplies	61613	\$723.27
1000	1000427	TOOL SHED INC	12/19/2012	50540	Equipment Under 5000	61613	\$3,860.14
1000	1000462	JANPAK	12/19/2012	50410	Supplies-Custodial	61485	\$3,293.62
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	12/19/2012	50410	Supplies-Custodial	61619	\$5,380.91
1000	1000539	HOUGHTON MIFFLIN HARCOURT	12/19/2012	50410	Supplies	61464	\$7,039.12
1000	1000567	FOLLETT LIBRARY RESOURCES	12/19/2012	50410	Supplies	1306	\$561.15
1000	1000567	FOLLETT LIBRARY RESOURCES	12/19/2012	50430	Library Books and Materials	1306	\$13,310.10
1000	1000573	SCAGPO	12/19/2012	50640	Organization Membership Dues and Fees (Profe	61567	\$120.00
1000	1000652	BOWERS SCHOOL SUPPLY	12/19/2012	50410	Supplies	61357	\$197.96
1000	1000660	WALDROP HEATING & AIR	12/19/2012	50520	ConstructionServices Buildings Capitalize	61627	\$325,000.00
1000	1000670	SCHOOL SPECIALTY INC	12/19/2012	50410	Supplies	1313	\$312.29
1000	1000715	ASCD	12/19/2012	50410	Supplies	61342	\$502.60
1000	1000721	FORMS & SUPPLY, INC.	12/19/2012	50410	Supplies	1307	\$4,586.72
1000	1000721	FORMS & SUPPLY, INC.	12/19/2012	50445	Technology and Software Supplies	1307	\$144.30
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/19/2012	50520	ConstructionServices Arch Fees Capitalize	61520	\$97,436.86
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/19/2012	50520	ConstructionServices Arch Fees Reimb Capitaliz	61520	\$7,968.16

1000	1000747	GREER AWNING & SIDING, INC.	12/19/2012	50323	R&M Serv-Plant Serv	61427	\$500.00
1000	1000748	PALMETTO MICROFILM & IMAGING S	12/19/2012	50445	Technology and Software Supplies	61542	\$423.99
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/19/2012	50410	Supplies	61367	\$506.87
1000	1000754	BRODART COMPANY	12/19/2012	50410	Supplies	61360	\$219.14
1000	1000759	SCANTRON	12/19/2012	50410	Supplies	61568	\$1,253.10
1000	1000784	LESLIE SHEET METAL WORKS	12/19/2012	50410	Supplies-Routine Maintenance	61506	\$493.96
1000	1000805	BOUND TO STAY BOUND	12/19/2012	50430	Library Books and Materials	61356	\$445.62
1000	1000826	HARPER, LAMBERT AND BROWN, PA	12/19/2012	50319	Legal Services	61442	\$5,594.90
1000	1000837	SCHOLASTIC MAGAZINES	12/19/2012	50410	Supplies	61571	\$368.94
1000	1000838	DUKE POWER	12/19/2012	50470	Energy-Electricity	61395	\$335.11
1000	1000844	FACTS ON FILE INC	12/19/2012	50430	Library Books and Materials	61404	\$225.00
1000	1000849	APPLE INC.	12/19/2012	50445	Technology and Software Supplies	61333	\$1,096.04
1000	1000849	APPLE INC.	12/19/2012	50545	TechnologyEquipment Under 5000	61333	\$2,115.76
1000	1000909	CHANNING L. BETE CO., INC.	12/19/2012	50410	Supplies	61374	\$981.41
1000	1000954	SMITH, SAMUEL (SECURITY)	12/19/2012	50395	Other Professional and Technical Services	61588	\$356.50
1000	1001088	HANCOCK FABRICS	12/19/2012	50410	Supplies	61438	\$174.69
1000	1001104	HARCOURT OUTLINES, INC.	12/19/2012	50410	Supplies	61440	\$301.01
1000	1001142	INTERNATIONAL BACCALAUREATE NA	12/19/2012	50332	Travel - Registration	61481	\$749.00
1000	1001142	INTERNATIONAL BACCALAUREATE NA	12/19/2012	50640	Organization Membership Dues and Fees (Profe	61478	\$35,751.00
1000	1001142	INTERNATIONAL BACCALAUREATE NA	12/19/2012	50640	Organization Membership Dues and Fees (Profe	61479	\$339.00
1000	1001142	INTERNATIONAL BACCALAUREATE NA	12/19/2012	50640	Organization Membership Dues and Fees (Profe	61480	\$9,135.00
1000	1001268	SCHOLASTIC INC	12/19/2012	50410	Supplies	61570	\$2,116.99
1000	1001281	MEYER CENTER	12/19/2012	50720	Transits	61521	\$27,849.17
1000	1001351	GREER GAS CO.	12/19/2012	50470	Energy-Gas	61428	\$774.62
1000	1001383	KATHY'S ENTERPRISES	12/19/2012	50410	Supplies	61492	\$362.79
1000	1001415	BARCO PRODUCTS	12/19/2012	50410	Supplies	61350	\$577.09
1000	1001419	PRIMARY CONCEPTS	12/19/2012	50410	Supplies	61555	\$1,422.41
1000	1001482	U S POSTAL SERVICE	12/19/2012	50410	Supplies	61618	\$270.00
1000	1001497	GREENVILLE WATER SYSTEM	12/19/2012	50321	Public Utility Services (Excludes EnergySee 470)	61426	\$14,305.10
1000	1001499	G & K SERVICES	12/19/2012	50329	Oth Prop Srv-Uniform Services	1309	\$9,198.07
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/19/2012	50520	ConstructionServices Arch Fees Capitalize	61335	\$17,977.75
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/19/2012	50520	ConstructionServices Arch Fees Reimb Capitaliz	61335	\$629.22
1000	1001705	AT&T	12/19/2012	50340	Comm Srvc-Landlines	61344	\$28,333.87
1000	1001756	SMITH SURVEYORS, INC.	12/19/2012	50510	Land	61583	\$500.00
1000	1001763	NETWORK CONTROLS & ELECTRIC	12/19/2012	50520	ConstructionServices (Temp) Building/Constructi	61533	\$2,772.93
1000	1001763	NETWORK CONTROLS & ELECTRIC	12/19/2012	50580	Mobile Classrooms Construction Capitalize	61533	\$19,179.50
1000	1001829	CITY OF GREENVILLE POLICE DEPT	12/19/2012	50395	Prof Tech Srvc-SRO Contracts	61377	\$20,666.64
1000	1001885	STEPS TO LITERACY, LLC	12/19/2012	50410	Supplies	61596	\$1,980.33
1000	1002001	S&ME	12/19/2012	50520	ConstructionServices (Temp) Building/Constructi	61564	\$11,723.85
1000	1002002	STENHOUSE PUBLISHERS	12/19/2012	50410	Supplies	61594	\$606.30
1000	1002010	AUTOMOTIVE EQUIPMENT SERVICE	12/19/2012	50410	Supplies	61345	\$1,136.86
1000	1002021	GALLS, INC.	12/19/2012	50410	Supplies	61417	\$520.00
1000	1002091	J L ROGERS & CALLCOTT ENG.	12/19/2012	50395	Other Professional and Technical Services	61482	\$234.70
1000	1002262	CITY ELECTRIC SUPPLY	12/19/2012	50410	Supplies-Custodial	61375	\$222.24
1000	1002262	CITY ELECTRIC SUPPLY	12/19/2012	50410	Supplies-Custodial	61376	\$327.21
1000	1002263	COUNTY ELECTRIC SUPPLY CO., LT	12/19/2012	50410	Supplies-Custodial	61372	\$333.69
1000	1002318	SOUTHEASTERN PAPER GROUP	12/19/2012	50410	Supplies-Custodial	61590	\$408.10

1000	1002322	SPIRIT TELECOM	12/19/2012	50340	Comm Srvc-Landlines	61592	\$2,978.32
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	12/19/2012	20412	Health Savings - Deductible	61413	\$478.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	12/19/2012	20412	Out of Pocket Medical	61413	\$781.68
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	12/19/2012	20412	Out of Pocket Medical	61414	\$208.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	12/19/2012	20412	Out of Pocket Medical	61415	\$166.66
1000	1002688	GREENVILLE TECH CHARTER HIGH S	12/19/2012	50720	Transits	61424	\$237,690.06
1000	1002693	RIGBY EDUCATION	12/19/2012	50410	Supplies	61464	\$3,199.39
1000	1002703	HEINEMANN PUBLISHING	12/19/2012	50410	Supplies	61447	\$544.50
1000	1002718	HARLAND TECHNOLOGY SERVICES	12/19/2012	50323	Repairs and Maintenance Services	61441	\$281.96
1000	1002740	EDUCATION EXPRESS	12/19/2012	50410	Supplies	61397	\$339.54
1000	1002751	APS- LEGAL EASE, LLC	12/19/2012	50395	Other Professional and Technical Services	61334	\$185.00
1000	1002796	SIRCHIE FINGERPRINT LABS	12/19/2012	50410	Supplies	61579	\$1,496.53
1000	1002823	BRAINPOP LLC	12/19/2012	50345	Technology	61358	\$1,495.00
1000	1002887	GREENVILLE OFFICE SUPPLY	12/19/2012	50410	Supplies	1311	\$1,851.37
1000	1002887	GREENVILLE OFFICE SUPPLY	12/19/2012	50445	Technology and Software Supplies	1311	\$308.24
1000	1002929	LANGSTON CHARTER MIDDLE SCHOO	12/19/2012	50720	Transits	61498	\$196,239.55
1000	1002934	LEGACY CHARTER SCHOOL	12/19/2012	50720	Transits	61503	\$393,084.54
1000	1002934	LEGACY CHARTER SCHOOL	12/19/2012	50720	Transits	61504	\$28,941.08
1000	1002936	SILMAR ELECTRONICS, INC.	12/19/2012	50540	Equipment Under 5000	61578	\$2,867.41
1000	1003021	A & A FIRE PROTECTION	12/19/2012	50520	ConstructionServices Buildings Capitalize	1312	\$62,000.00
1000	1003218	CEMEX	12/19/2012	50410	Supplies-Grounds	61370	\$133.59
1000	1003233	BRASHIER MID COLLEGE CHARTER	12/19/2012	50720	Transits	61359	\$225,410.89
1000	1003251	WRIGHT EXPRESS FSC	12/19/2012	50410	Supplies-Vehicle fuel	61638	\$540.89
1000	1003285	PET EDGE DIRECT MARKETING	12/19/2012	50410	Supplies	61548	\$157.66
1000	1003294	WOODRUFF, NANCY	12/19/2012	50395	Other Professional and Technical Services	61636	\$530.00
1000	1003344	AJ CHEMICAL	12/19/2012	50323	R&M Preventative Maintenance	61326	\$3,750.00
1000	1003382	TRUCOLOR	12/19/2012	50360	Printing and Binding	61615	\$652.36
1000	1003406	WT COX SUBSCRIPTIONS	12/19/2012	50430	Library Books and Materials	61640	\$363.76
1000	1003590	AMERICAN SECURITY GREENVILLE	12/19/2012	50329	Other - Property Serv	61331	\$4,912.26
1000	1003590	AMERICAN SECURITY GREENVILLE	12/19/2012	50395	Other Professional and Technical Services	61331	\$306.60
1000	1003614	PIEDMONT NATURAL GAS	12/19/2012	50470	Energy-Gas	61549	\$92,651.96
1000	1003615	QUILL CORPORATION	12/19/2012	50410	Supplies	61558	\$1,417.60
1000	1003615	QUILL CORPORATION	12/19/2012	50445	Technology and Software Supplies	61558	\$535.16
1000	1003772	GUIDANCE SOFTWARE, INC.	12/19/2012	50345	Technology	61434	\$6,291.90
1000	1003799	CENGAGE LEARNING	12/19/2012	50410	Supplies	61371	\$1,343.29
1000	1003845	WARD, WENDY COOK	12/19/2012	50395	Other Professional and Technical Services	61628	\$420.00
1000	1003912	ABC SCHOOL SUPPLY	12/19/2012	50410	Supplies	1313	\$248.00
1000	1003917	CLASSROOM DIRECT	12/19/2012	50410	Supplies	1313	\$1,081.30
1000	1003927	SCHOOL SPECIALTY	12/19/2012	50410	Supplies	1313	\$2,726.04
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	12/19/2012	50690	Other Objects	61400	\$174,069.33
1000	1004357	AMERICAN LEGACY PUBLISHING	12/19/2012	50410	Supplies	61329	\$677.82
1000	1004405	LAWLER AND ASSOCIATES LLC	12/19/2012	50395	Other Professional and Technical Services	61500	\$270.00
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	12/19/2012	50720	Transits	61429	\$9,210.00
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	12/19/2012	50720	Transits	61430	\$212,529.92
1000	1004659	HUNT-BARRON, SARAH	12/19/2012	50312	Instructional Programs Improvement Services	61469	\$1,200.00
1000	1004788	SHARP BUSINESS SYSTEMS	12/19/2012	50345	Tech Srvc-Copier Contract	61577	\$11,852.97
1000	1004976	QUICK COPY PRINT CENTER	12/19/2012	50360	Printing and Binding	61557	\$228.45

1000	1004996	TOP USA CORP	12/19/2012	50410	Supplies	61614	\$235.42
1000	1005113	VIRTUCOM INC.	12/19/2012	50345	Tech Srvc-Copier Contract	61624	\$3,328.59
1000	1005113	VIRTUCOM INC.	12/19/2012	50445	Technology and Software Supplies	61624	\$480.18
1000	1005208	USC-UPSTATE	12/19/2012	50373	Tuition to other Entity	61621	\$2,000.00
1000	1005622	FLOORMASTERS, INC	12/19/2012	50323	R&M Serv-Painting Serv	61407	\$2,710.00
1000	1005661	TIMELINK INT'L CORP.	12/19/2012	50316	Data Processing Services	61610	\$79,841.66
1000	1005790	TMS SOUTH INC	12/19/2012	50410	Supplies-Custodial	61612	\$229.81
1000	1005878	SMITH & JONES JANITORIAL SUPPL	12/19/2012	50410	Supplies	61582	\$9,637.69
1000	1006082	THE DBQ PROJECT	12/19/2012	50410	Supplies	61605	\$1,134.00
1000	1006188	JONES, SUSAN M	12/19/2012	50311	Instructional Services	61491	\$135.80
1000	1006285	DIXIE LUMBER CO	12/19/2012	50410	Supplies	61394	\$1,273.44
1000	1006285	DIXIE LUMBER CO	12/19/2012	50410	Supplies	61394	\$2,552.55
1000	1006341	KELLY, JANET J.	12/19/2012	50311	Instructional Services	61494	\$1,245.00
1000	1006377	BI-LO	12/19/2012	50490	Supplies Food and Meals	61354	\$117.90
1000	1006692	TUMBLEWEED PRESS INC.	12/19/2012	50445	Technology and Software Supplies	61617	\$279.30
1000	1006819	W W WILLIAMS	12/19/2012	50323	R&M Serv-Vehicle Serv	61625	\$239.00
1000	1006819	W W WILLIAMS	12/19/2012	50410	Supplies-Vehicle Supplies	61625	\$3,657.00
1000	1006908	FISHER SCIENTIFIC COMPANY, LLC	12/19/2012	50410	Supplies	61406	\$842.40
1000	1006908	FISHER SCIENTIFIC COMPANY, LLC	12/19/2012	50445	Technology and Software Supplies	61406	\$134.78
1000	1007333	THE LIGHTING CO & ELECTRICAL	12/19/2012	50520	ConstructionServices (Temp) Building/Constructi	61607	\$2,500.00
1000	1007453	JA PIPER ROOFING CO	12/19/2012	50323	Repairs and Maintenance Services	61483	\$3,595.48
1000	1007453	JA PIPER ROOFING CO	12/19/2012	50520	ConstructionServices (Temp) Building/Constructi	61483	\$100,781.74
1000	1007453	JA PIPER ROOFING CO	12/19/2012	50520	ConstructionServices Buildings Capitalize	61483	\$59,126.66
1000	1007524	GREENVILLE ROOFING CO. INC.	12/19/2012	50323	Repairs and Maintenance Services	61423	\$1,600.00
1000	1007593	MULCH MART OF POWDERSVILLE	12/19/2012	50323	R&M Grounds	61528	\$21,224.00
1000	1007779	ALIMED, INC.	12/19/2012	50410	Supplies	61327	\$718.51
1000	1007840	BRUCE AIR FILTER CO	12/19/2012	50410	Supplies-Filters	61363	\$3,697.44
1000	1008012	ICE MILLER, LLP	12/19/2012	50395	Other Professional and Technical Services	61474	\$10,000.00
1000	1008030	STEVENS, MARK RUSSELL	12/19/2012	50332	Travel - In-Co Mileage	61597	\$129.87
1000	1008241	RUSHTON, JAMES HOWARD	12/19/2012	50395	Other Professional and Technical Services	61563	\$475.00
1000	1008286	FRONTIER COMMUNICATIONS	12/19/2012	50340	Comm Srvc-Landlines	61416	\$2,100.52
1000	1008445	RAYMOND ENGINEERING SC	12/19/2012	50395	Other Professional and Technical Services	61559	\$3,275.30
1000	1008445	RAYMOND ENGINEERING SC	12/19/2012	50520	ConstructionServices (Temp) Building/Constructi	61559	\$4,000.00
1000	1008571	FREESTYLE PHOTOGRAPHIC SUPPLIE	12/19/2012	50410	Supplies	61412	\$233.15
1000	1009036	CAROLINA DUCTMASTERS, INC	12/19/2012	50395	Other Professional and Technical Services	61368	\$4,000.00
1000	1009075	DISCOVERY EDUCATION	12/19/2012	50345	Technology	61393	\$23,076.67
1000	1009112	POCKET NURSE ENTERPRISES, INC	12/19/2012	50410	Supplies	61552	\$719.56
1000	1009112	POCKET NURSE ENTERPRISES, INC	12/19/2012	50410	Supplies	61553	\$2,818.34
1000	1009316	OSS, LLC	12/19/2012	50410	Supplies	61539	\$7,358.11
1000	1009474	HUFF'S OUTDOOR POWER EQUIP	12/19/2012	50410	Supplies-Custodial	61468	\$254.40
1000	1009496	SCHOOL CHECK IN	12/19/2012	50410	Supplies	61572	\$571.34
1000	1009696	MATRIX CONSTRUCTION CO	12/19/2012	50520	ConstructionServices Buildings Capitalize	61515	\$487,122.80
1000	1009697	GOPHER PROFORMANCE	12/19/2012	50410	Supplies	61421	\$260.19
1000	1009792	HIGHSMITH, LLC	12/19/2012	50410	Supplies	61452	\$441.61
1000	1009916	WASTE CONNECTIONS CAROLINAS	12/19/2012	50580	Mobile Classrooms Construction Non Capitalize	61630	\$220.69
1000	1010075	ECS CAROLINAS LLP	12/19/2012	50395	Other Professional and Technical Services	61396	\$1,357.50
1000	1010157	THE HISTORY PRESS	12/19/2012	50410	Supplies	61606	\$211.45

1000	1010232	HANDWRITING WITHOUT TEARS	12/19/2012	50410	Supplies	61439	\$2,653.91
1000	1010513	T MANNING WRITER & CO LLC	12/19/2012	50312	Instructional Programs Improvement Services	61602	\$135.00
1000	1010870	TD BANK, NA	12/19/2012	50332	Travel - Lodging	61603	\$1,037.48
1000	1010870	TD BANK, NA	12/19/2012	50410	Supplies-Routine Maintenance	61603	\$265.00
1000	1010964	SPIEZLE ARCHITECTUIAL GROUP	12/19/2012	50520	ConstructionServices Arch Fees Capitalize	61591	\$12,028.50
1000	1010965	H2L CONSULTING ENGINEERS	12/19/2012	50395	Other Professional and Technical Services	61435	\$394.00
1000	1011032	NFL OFFICEWORKS	12/19/2012	50410	Supplies	61536	\$3,376.63
1000	1011032	NFL OFFICEWORKS	12/19/2012	50540	Equipment Under 5000	61536	\$1,181.37
1000	1011124	CAROLINA TRAINING ASSOC	12/19/2012	50445	Technology and Software Supplies	61369	\$9,072.44
1000	1011132	JBR ENVIRONMENTAL	12/19/2012	50520	ConstructionServices Buildings Capitalize	61486	\$28,347.00
1000	1011168	ZAGG, INC	12/19/2012	50445	Technology and Software Supplies	61642	\$317.67
1000	1011381	SMITH, DONNA F	12/19/2012	50395	Other Professional and Technical Services	61584	\$465.00
1000	1011382	MCLEAN LEDFORD, CORNELIA	12/19/2012	50395	Other Professional and Technical Services	61519	\$410.00
1000	1011464	CEV MULTIMEDIA, LTD	12/19/2012	50410	Supplies	61373	\$812.81
1000	1011464	CEV MULTIMEDIA, LTD	12/19/2012	50445	Technology and Software Supplies	61373	\$101.99
1000	1011471	MILLER, PAMELA R	12/19/2012	50395	Other Professional and Technical Services	61524	\$665.00
1000	1011490	MCCLERNON, BARBARA J	12/19/2012	50395	Other Professional and Technical Services	61518	\$820.00
1000	1011609	QUALITY EDUCATIONAL TOYS, LLC	12/19/2012	50410	Supplies	61556	\$201.21
1000	1011637	INFOR (US), INC	12/19/2012	50316	Data Processing Services	61475	\$38,248.05
1000	1011757	OUTSTANDING GUIDES, LLC	12/19/2012	50410	Supplies	61540	\$110.97
1000	1011820	CORPORATE STAFFING SERVICES	12/19/2012	50323	R&M Serv-Operations Serv	61381	\$26,882.59
1000	1011832	CYNMAR CORPORATION	12/19/2012	50410	Supplies	61382	\$130.38
1000	1011934	WILLIAMS, ELLA KATE	12/19/2012	20412	Health Savings - Deductible	61633	\$980.00
1000	1011934	WILLIAMS, ELLA KATE	12/19/2012	20412	Health Savings - Deductible	61645	\$980.00
1000	1011948	RJ DICKERT SHOW DESIGN	12/19/2012	50410	Supplies	61561	\$600.00
6000	1000017	AAA SUPPLY	12/03/2012	50323	Repairs and Maintenance Services	64561	\$441.38
6000	1000025	JOYCE EQUIPMENT COMPANY	12/03/2012	50323	Repairs and Maintenance Services	64562	\$109.60
6000	1000025	JOYCE EQUIPMENT COMPANY	12/03/2012	50490	Supplies Food and Meals	64562	\$133.56
6000	1000025	JOYCE EQUIPMENT COMPANY	12/03/2012	50540	Equipment Under 5000	64562	\$691.60
6000	1000367	PEPSI-COLA BOTTLING COMPANY	12/03/2012	50460	Food Purchases	64563	\$2,776.33
6000	1000542	TMS SOUTH (IMSCO)	12/03/2012	50323	Repairs and Maintenance Services	64564	\$278.34
6000	1001483	CC DICKSON	12/03/2012	50323	Repairs and Maintenance Services	64566	\$442.70
6000	1002038	PET DAIRY	12/03/2012	50460	Food Purchases	64568	\$156,683.41
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	12/03/2012	50460	Food Purchases	64569	\$658.30
6000	1002212	LOWE'S COMPANIES, INC.	12/03/2012	50323	Repairs and Maintenance Services	64570	\$669.17
6000	1003636	KELLY SERVICES	12/03/2012	50311	Instructional Services	64571	\$1,831.61
6000	1005345	BLUE BELL CREAMERIES	12/03/2012	50460	Food Purchases	64572	\$192.78
6000	1005417	FUNACHO	12/03/2012	50460	Food Purchases	64573	\$156.68
6000	1000302	US FOODSERVICE	12/05/2012	50460	Food Purchases	64579	\$556,157.56
6000	1000302	US FOODSERVICE	12/05/2012	50462	Food Commodity Distribution Charge	64579	\$19,487.94
6000	1000302	US FOODSERVICE	12/05/2012	50490	Supplies Food and Meals	64579	\$121,519.37
6000	1000367	PEPSI-COLA BOTTLING COMPANY	12/05/2012	50460	Food Purchases	64580	\$3,571.42
6000	1000721	FORMS & SUPPLY, INC.	12/05/2012	50410	Supplies	64582	\$239.56
6000	1001140	PAPA JOHN'S PIZZA	12/05/2012	50460	Food Purchases	64583	\$100,758.75
6000	1004748	MARVIN'S PRODUCE	12/05/2012	50460	Food Purchases	64584	\$80,745.08
6000	1005345	BLUE BELL CREAMERIES	12/05/2012	50460	Food Purchases	64585	\$3,495.99
6000	1005417	FUNACHO	12/05/2012	50460	Food Purchases	64586	\$2,460.49

6000	1000017	AAA SUPPLY	12/10/2012	50323	Repairs and Maintenance Services	64590	\$1,140.60
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVICE	12/10/2012	50323	Repairs and Maintenance Services	64591	\$3,155.00
6000	1000025	JOYCE EQUIPMENT COMPANY	12/10/2012	50323	Repairs and Maintenance Services	64592	\$2,723.60
6000	1000025	JOYCE EQUIPMENT COMPANY	12/10/2012	50540	Equipment Under 5000	64592	\$5,550.28
6000	1000094	ANDERSON STAMP COMPANY	12/10/2012	50490	Other Supplies and Materials	64593	\$2,782.50
6000	1000367	PEPSI-COLA BOTTLING COMPANY	12/10/2012	50460	Food Purchases	64595	\$3,901.63
6000	1000542	TMS SOUTH (IMSCO)	12/10/2012	50323	Repairs and Maintenance Services	64596	\$202.48
6000	1000721	FORMS & SUPPLY, INC.	12/10/2012	50410	Supplies	64598	\$269.50
6000	1000831	BAKER DISTRIBUTING	12/10/2012	50323	Repairs and Maintenance Services	64599	\$172.06
6000	1001483	CC DICKSON	12/10/2012	50323	Repairs and Maintenance Services	64600	\$1,876.55
6000	1001800	SIMPLEX GRINNELL	12/10/2012	50323	Repairs and Maintenance Services	64602	\$1,027.77
6000	1002212	LOWE'S COMPANIES, INC.	12/10/2012	50323	Repairs and Maintenance Services	64611	\$314.70
6000	1002212	LOWE'S COMPANIES, INC.	12/10/2012	50323	Repairs and Maintenance Services	64613	\$179.79
6000	1003636	KELLY SERVICES	12/10/2012	50311	Instructional Services	64603	\$3,705.76
6000	1003647	GENESIS PRESS, INC.	12/10/2012	50360	Printing and Binding	64604	\$125.00
6000	1004788	SHARP BUSINESS SYSTEMS	12/10/2012	50323	Repairs and Maintenance Services	64605	\$227.23
6000	1005345	BLUE BELL CREAMERIES	12/10/2012	50460	Food Purchases	64606	\$1,960.71
6000	1005417	FUNACHO	12/10/2012	50460	Food Purchases	64607	\$4,017.82
6000	1005525	SANITECH SYSTEMS, INC.	12/10/2012	50490	Supplies Food and Meals	64608	\$23,752.00
6000	1005550	STERITECH GROUP, INC., THE	12/10/2012	50311	Instructional Services	64609	\$9,620.00
6000	1011043	AIR DIAGNOSTICS INC	12/10/2012	50323	Repairs and Maintenance Services	64610	\$498.00
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVICE	12/11/2012	50323	Repairs and Maintenance Services	64616	\$470.00
6000	1000367	PEPSI-COLA BOTTLING COMPANY	12/11/2012	50460	Food Purchases	64617	\$13,402.55
6000	1005345	BLUE BELL CREAMERIES	12/11/2012	50460	Food Purchases	64618	\$4,122.44
6000	1005351	BULL'S EYE BRANDS	12/11/2012	50460	Food Purchases	64619	\$784.67
6000	1005360	CANTEEN CORPORATION	12/11/2012	50460	Food Purchases	64620	\$118.72
6000	1005417	FUNACHO	12/11/2012	50460	Food Purchases	64621	\$4,510.30
6000	1011797	BRAY, DAYANA	12/11/2012	50311	Instructional Services	64622	\$5,760.00
6000	1000017	AAA SUPPLY	12/12/2012	50323	Repairs and Maintenance Services	64623	\$163.97
6000	1000288	PROSOURCE LLC	12/12/2012	50323	Repairs and Maintenance Services	64625	\$3,730.33
6000	1000396	POINSETT PLUMBING SUPPLY	12/12/2012	50323	Repairs and Maintenance Services	64626	\$132.66
6000	1000721	FORMS & SUPPLY, INC.	12/12/2012	50410	Supplies	64627	\$261.01
6000	1002695	DELL MARKETING	12/12/2012	50545	TechnologyEquipment Under 5000	64630	\$4,014.33
6000	1005276	GREENVILLE COUNTY SCHOOLS	12/12/2012	10150	Due To From General Fund	64631	\$2,155,317.00
6000	1007453	JA PIPER ROOFING CO	12/12/2012	50323	Repairs and Maintenance Services	64632	\$1,495.00
6000	1000130	BALLENTINE EQUIPMENT COMPANY	12/14/2012	50323	Repairs and Maintenance Services	64658	\$1,660.89
6000	1000367	PEPSI-COLA BOTTLING COMPANY	12/14/2012	50460	Food Purchases	64660	\$4,746.16
6000	1000721	FORMS & SUPPLY, INC.	12/14/2012	50410	Supplies	64661	\$163.24
6000	1001304	GRAINGER	12/14/2012	50323	Repairs and Maintenance Services	64662	\$241.69
6000	1002038	PET DAIRY	12/14/2012	50460	Food Purchases	64669	\$135,314.38
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	12/14/2012	50460	Food Purchases	64663	\$841.00
6000	1003636	KELLY SERVICES	12/14/2012	50311	Instructional Services	64664	\$1,412.44
6000	1004748	MARVIN'S PRODUCE	12/14/2012	50460	Food Purchases	64665	\$39,091.22
6000	1005345	BLUE BELL CREAMERIES	12/14/2012	50460	Food Purchases	64666	\$2,266.92
6000	1005417	FUNACHO	12/14/2012	50460	Food Purchases	64667	\$3,385.53
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/14/2012	50460	Food Purchases	64668	\$21,037.04
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVICE	12/18/2012	50323	Repairs and Maintenance Services	64672	\$310.00

**Greenville County Schools
Purchasing Card December 2012**

Post Date	Amount	Vendor Name
12/3/2012	\$322.50	TOTALLY CHOCOLATE
12/3/2012	\$33.22	WM SUPERCENTER#2265
12/3/2012	\$177.55	CAROLINA LAWN & TRACTOR
12/3/2012	\$64.04	TOWNSEND PRESS INC
12/3/2012	\$109.08	GREENVILLE TURF AND TRACT
12/3/2012	\$11.70	HOBBY LOBBY #0318
12/3/2012	\$22.35	NATIONAL HS FED OR NFHS
12/3/2012	\$10.72	D & D MOTORS, INC.
12/3/2012	\$19.06	STAPLES 00118018
12/3/2012	\$25.00	SC LAW ENFORCEMENT
12/3/2012	\$14.63	LOWES #02595
12/3/2012	\$19.98	Amazon.com
12/3/2012	\$160.93	FIRST TEAM SPORTS
12/3/2012	\$113.82	NORFOLK WIRE & ELECTRONIC
12/3/2012	\$699.00	INT BACCALAUREATE ORG
12/3/2012	\$11.44	SCHOOL SPOT
12/3/2012	\$79.43	FIRST TEAM SPORTS
12/3/2012	\$110.00	THE JUILLIARD SCHOOL
12/3/2012	\$150.00	SCMSAORG
12/3/2012	\$243.70	SONESTA HOTELS
12/3/2012	\$29.19	STAPLES 00105536
12/3/2012	\$29.26	LOWES #02595
12/3/2012	\$232.50	REGAL CHERRYDALE 16
12/3/2012	\$7.60	USPS 45818106829832383
12/3/2012	\$942.54	KING ASPHALT INC
12/3/2012	\$20,554.64	DMI DELL K-12 PTR
12/3/2012	\$875.26	THE TRANE COMPANY
12/3/2012	\$162.78	WW GRAINGER
12/3/2012	(\$22.03)	BATTERY SPECIALISTS
12/3/2012	\$30.64	CHRISTMAS TREE #7073
12/3/2012	\$151.07	BAILEY'S LASER TAG
12/3/2012	\$86.73	PORTER PAINTS 9388
12/3/2012	\$106.85	JOYCE EQUIPMENT COMPANY
12/3/2012	\$184.44	PANAGAKOS ASPHALT INC
12/3/2012	\$59.61	DOLRTREE 5028 00050286
12/3/2012	\$172.39	CROWN TROPHY
12/3/2012	\$13.36	WHOLESALE INDUSTRIAL ELEC
12/3/2012	\$150.00	SOUTHERN OAKS GOLF COURSE
12/3/2012	\$64.18	BENSON CHRYSLER PLYMOUTH
12/3/2012	(\$151.97)	CRESCENT SUPPLY COMPANY I
12/3/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
12/3/2012	\$32.44	BINSWANGER GLASS #043
12/3/2012	\$18.06	WM SUPERCENTER#1244
12/3/2012	\$650.21	C C DICKSON CO 1004
12/3/2012	\$23.97	BOJANGLES 849 01008499
12/3/2012	\$25.40	SAUNDERS OFFICE SUPPLY
12/3/2012	\$132.62	CRESCENT SUPPLY COMPANY I
12/3/2012	(\$273.70)	UNITED RENTALS

12/3/2012	\$26.50	LITTLE CAESARS 0101 0014
12/3/2012	\$156.32	JOHNSTONE SUPPLY-GREENVIL
12/3/2012	\$161.27	COOK OUT #
12/3/2012	\$25.31	FEDEX 801807952875
12/3/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
12/3/2012	\$279.30	TUMBLEBOOKS INC
12/3/2012	\$69.55	PAPA JOHNS #0193
12/3/2012	\$321.96	THE SYSTEM DEPOT
12/3/2012	\$355.12	S&S WORLDWIDE
12/3/2012	\$170.66	JOYCE EQUIPMENT COMPANY
12/3/2012	\$52.36	DMI DELL K-12 PTR
12/3/2012	\$258.00	SONESTA HOTELS
12/3/2012	\$165.78	THRIFT BOOKS, LLC
12/3/2012	\$154.89	THE HOME DEPOT #1126
12/3/2012	\$29.25	AMAZON MKTPLACE PMTS
12/3/2012	\$25.00	SC LAW ENFORCEMENT
12/3/2012	\$122.19	LOWES #01983
12/3/2012	\$40.00	SUNOCO 0887734201
12/3/2012	\$47.52	LITTLE CAESARS 0101 0009
12/3/2012	\$2.60	BOJANGLES 849 01008499
12/3/2012	\$73.43	S&S WORLDWIDE
12/3/2012	\$837.62	GREENVILLE TURF AND TRACT
12/3/2012	\$184.37	CAROLINA LAWN & TRACTOR
12/3/2012	\$94.93	JOYCE EQUIPMENT COMPANY
12/3/2012	\$114.54	AMAZON MKTPLACE PMTS
12/3/2012	\$92.40	FOOD LION # 2644
12/3/2012	\$12.24	AMAZON MKTPLACE PMTS
12/3/2012	\$5.59	INTERNATIONAL TRANSACTION
12/3/2012	\$39.69	HOLDER ELECTRIC SUPPLY
12/3/2012	\$79.95	CENTER FOR LEARNING
12/3/2012	\$4.85	PUBLIX #632
12/3/2012	\$30.37	CRESCENT SUPPLY COMPANY I
12/3/2012	\$135.43	CHICK-FIL-A #01076
12/3/2012	\$64.45	JOHNSTONE SUPPLY-GREENVIL
12/3/2012	\$25.00	SC LAW ENFORCEMENT
12/3/2012	\$26.16	FOOD LION # 2644
12/3/2012	\$168.56	WM SUPERCENTER#1035
12/3/2012	\$200.34	JOYCE EQUIPMENT COMPANY
12/3/2012	\$73.17	CAROLINA BIOLOGICAL SUPPL
12/3/2012	\$223.70	ISOKINETICS
12/3/2012	\$126.15	LOWES #02595
12/3/2012	\$245.92	PANAGAKOS ASPHALT INC
12/3/2012	\$54.48	HOBBY LOBBY #0318
12/3/2012	\$10.59	TOYSRUS-BABIESRUS
12/3/2012	\$241.22	THE HOME DEPOT #1124
12/3/2012	\$47.52	SCHNEIDER ELECTRIC
12/3/2012	\$203.50	SUBSTATION II OF MAULD
12/3/2012	\$8.06	HAJOCA TAYLORS 72
12/3/2012	\$51.29	BI-LO 661
12/3/2012	\$38.58	CRESCENT SUPPLY COMPANY I
12/3/2012	\$41.74	TLF EXPRESSIONS UNLIMITED
12/3/2012	\$545.00	PIZZA INN TRAVELERS REST

12/3/2012	\$52.79	HOLDER ELECTRIC SUPPLY
12/3/2012	\$171.50	OMNI HILTON HEAD OCNFR
12/3/2012	\$679.50	GREENVILLE TURF AND TRACT
12/3/2012	\$567.00	MOE'S SW GRILL 247
12/3/2012	\$21.19	BI-LO 624
12/3/2012	\$207.44	CAROLINA LAWN & TRACTOR
12/3/2012	\$85.86	TLF GARLANDS FLOWERS AND
12/3/2012	\$20.81	YOGURT MOUNTAIN - THE
12/3/2012	\$5.81	INGLES STORE #206
12/3/2012	\$634.41	IMAGING MARKETING LLC
12/3/2012	\$70.86	WM SUPERCENTER#1244
12/3/2012	\$13.78	DOLRTREE 930 00009308
12/3/2012	\$46.04	TONYS PIZZA & SUBS
12/3/2012	\$27.00	WALGREENS #7447
12/3/2012	\$13.59	THE UPS STORE 3495
12/3/2012	\$122.96	PANAGAKOS ASPHALT INC
12/3/2012	\$86.85	AMAZON MKTPLACE PMTS
12/3/2012	\$67.52	HOLDER ELECTRIC SUPPLY
12/3/2012	\$52.32	TMS SOUTH
12/3/2012	\$296.99	PHYSICAL EDUCATION EQU
12/3/2012	\$39.69	HOLDER ELECTRIC SUPPLY
12/3/2012	\$15.00	ARLINGTON CEMETARY
12/3/2012	\$5.20	CRESCENT SUPPLY COMPANY I
12/3/2012	\$30.00	SHELL OIL 53257840123
12/3/2012	\$103.35	CRESCENT SUPPLY COMPANY I
12/3/2012	\$19.58	MICHAELS #6001
12/3/2012	\$445.00	COUNTRY MEATS
12/3/2012	\$115.09	C C DICKSON CO 1004
12/3/2012	\$57.90	DATAMATION SYSTEMS
12/3/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
12/3/2012	\$25.00	SC LAW ENFORCEMENT
12/3/2012	\$115.99	ADVANCE AUTO PARTS #5440
12/3/2012	\$40.70	LOWES #00667
12/3/2012	\$329.45	K-5MATHTEACHINGRESOURC
12/3/2012	\$1.99	ADVANCE AUTO PARTS #5440
12/3/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
12/3/2012	\$26.12	C C DICKSON CO 1004
12/3/2012	\$408.10	CONTINENTAL ENGINE
12/3/2012	\$157.13	TMS SOUTH
12/3/2012	\$9.96	LOWES #00667
12/3/2012	\$15.00	INGLES GAS EXP #206
12/3/2012	\$50.95	ASCA
12/3/2012	\$14.13	WM SUPERCENTER#0640
12/3/2012	\$23.96	ADVANCE AUTO PARTS #5440
12/3/2012	\$423.83	THE TRANE COMPANY
12/3/2012	\$29.88	INGLES STORE #206
12/3/2012	\$151.90	CHICK-FIL-A #01076
12/3/2012	\$26.47	WM SUPERCENTER#0640
12/3/2012	\$171.50	OMNI HILTON HEAD OCNFR
12/3/2012	\$423.83	THE TRANE COMPANY
12/3/2012	\$33.58	WHALEY FOODSERVICE
12/3/2012	\$54.40	HOLDER ELECTRIC SUPPLY

12/3/2012	\$68.77	PARTY CITY #200
12/3/2012	\$78.65	JOYCE EQUIPMENT COMPANY
12/3/2012	\$142.95	TMS SOUTH
12/3/2012	\$409.61	ELLIS FLOORING SALES #43
12/3/2012	\$308.69	Amazon.com
12/3/2012	\$19.58	RADIOSHACK 00196238
12/3/2012	\$413.97	Amazon.com
12/3/2012	\$52.36	DMI DELL K-12 PTR
12/3/2012	\$31.78	TOYSRUS-BABIESRUS
12/3/2012	\$76.88	GREENVILLE TURF AND TRACT
12/3/2012	\$258.00	SONESTA HOTELS
12/3/2012	\$25.00	SC LAW ENFORCEMENT
12/3/2012	\$53.16	TMS SOUTH
12/3/2012	\$255.85	BARNES & NOBLE #2221
12/3/2012	\$132.00	PECKNEL MUSIC CO
12/3/2012	\$30.88	Amazon.com
12/3/2012	\$10.58	ADVANCE AUTO PARTS #5440
12/3/2012	\$231.78	TMS SOUTH
12/3/2012	\$500.28	LAKESHORE LEARNING MATER
12/3/2012	\$47.34	ZAXBYS 00162
12/3/2012	\$138.56	SCHNEIDER ELECTRIC
12/3/2012	\$61.48	PANAGAKOS ASPHALT INC
12/3/2012	\$7.65	WW GRAINGER
12/4/2012	(\$247.11)	CRESCENT SUPPLY COMP INC
12/4/2012	\$114.22	AAA SUPPLY INC GREENVILLE
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$196.62	CE GREENVILLE
12/4/2012	\$449.97	COSTUME CURIO INC
12/4/2012	\$1,306.20	4139 YANKEE CANDLE
12/4/2012	\$103.57	DUNKIN #345207 Q35
12/4/2012	\$33.29	TARGET 00018705
12/4/2012	\$303.75	WM SUPERCENTER#1130
12/4/2012	\$62.78	PUBLIX #530
12/4/2012	\$128.58	CRESCENT SUPPLY COMPANY I
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$42.27	WM SUPERCENTER#0641
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$110.93	HALLOWEENCOSTUMES
12/4/2012	\$663.33	CUSTOM SIGNS
12/4/2012	\$695.02	HOLLY TREE COUNTRY CLU
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	\$149.65	MCABEE TRACTOR & TURF
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$73.18	CHARTER COMM
12/4/2012	\$43.96	PUBLIX #1148
12/4/2012	\$14.31	GARFIELD SIGNS & GRAPHICS
12/4/2012	\$137.91	AC MOORE STR 58
12/4/2012	\$90.17	HERITAGE FOOD SERVICE
12/4/2012	\$99.14	BINSWANGER GLASS #043

12/4/2012	\$225.09	TOYSRUS-BABIESRUS
12/4/2012	\$63.31	LOWES #01983
12/4/2012	\$33.02	WM SUPERCENTER#4583
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	\$32.40	TONY'S PIZZA AND SUBS
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	\$777.23	LOWES #01718
12/4/2012	\$16.48	DOLRTREE 930 00009308
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	\$148.58	DBC BLICK ART MATERIAL
12/4/2012	\$5.30	USPS 45366006529808201
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$68.76	THE TOOL SHED
12/4/2012	\$3,658.32	CHARTER COMM
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	\$261.24	CRESCENT SUPPLY COMPANY I
12/4/2012	\$270.06	MCBRIDES INC
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	\$43.25	TARGET.COM
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	\$139.75	FLAGHOUSE INC
12/4/2012	\$205.81	CRESCENT SUPPLY COMPANY I
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$463.01	CRESCENT SUPPLY COMPANY I
12/4/2012	\$45.00	CITGO CORNER MART #43
12/4/2012	\$423.79	RADIOSHACK.COM
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	(\$155.69)	GREENVILLE TURF AND TRACT
12/4/2012	\$69.24	BI-LO 704
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	\$55.00	CITGO CORNER MART #43
12/4/2012	\$8.00	SC LAW ENFORCEMENT
12/4/2012	\$23.89	SHERWIN WILLIAMS #2785
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$942.00	GREENVILLE ROAD WARRIORS
12/4/2012	\$249.61	CRESCENT SUPPLY COMPANY I
12/4/2012	\$463.77	CRESCENT SUPPLY COMPANY I
12/4/2012	\$8.47	BURDETTE HARDWARE FOUNTAI
12/4/2012	\$55.76	THE TOOL SHED
12/4/2012	\$25.00	SC LAW ENFORCEMENT
12/4/2012	\$86.93	AMAZON MKTPLACE PMTS
12/4/2012	\$95.63	LOWES #00667
12/4/2012	\$185.33	CRESCENT SUPPLY COMPANY I
12/4/2012	\$8.00	SC LAW ENFORCEMENT

12/4/2012	\$48.16	APPLEBEES 796797579676
12/5/2012	\$20.66	BATTERY SPECIALISTS
12/5/2012	\$25.00	SC LAW ENFORCEMENT
12/5/2012	\$34.95	STAPLES 00105536
12/5/2012	\$13.29	SAV-MOR FOODS #832
12/5/2012	\$915.33	JOHNSTONE SUPPLY-GREENVIL
12/5/2012	\$13.74	TARGET 00011825
12/5/2012	\$78.09	LOWES #01718
12/5/2012	\$23.52	HOBBY LOBBY #0318
12/5/2012	\$616.16	TJS CO
12/5/2012	\$53.66	ADVANCE AUTO PARTS #5440
12/5/2012	\$117.73	MUSCLEDRIVER USA
12/5/2012	\$523.50	KEVIN WHITAKER CHEVROLET
12/5/2012	\$129.20	TMS SOUTH
12/5/2012	\$211.54	CAROLINA LAWN & TRACTOR
12/5/2012	\$22.15	TRACFONE AIRTIME
12/5/2012	\$32.71	JOHNSTONE SUPPLY-GREENVIL
12/5/2012	\$979.97	SILMAR ELECTRONICS
12/5/2012	\$370.09	WW GRAINGER
12/5/2012	\$8.03	CRESCENT SUPPLY COMP INC
12/5/2012	\$25.00	SC LAW ENFORCEMENT
12/5/2012	\$68.05	JOHNSTONE SUPPLY-GREENVIL
12/5/2012	(\$23.28)	THE HOME DEPOT #1126
12/5/2012	\$68.10	TRUCKPRO INC 022
12/5/2012	\$199.83	BENSON CHRYSLER PLYMOUTH
12/5/2012	\$12.72	BATTERY SPECIALISTS
12/5/2012	\$302.40	HAWKINS TOWING INC
12/5/2012	\$270.28	WM SUPERCENTER#4583
12/5/2012	\$22.15	TRACFONE AIRTIME
12/5/2012	\$615.23	LOWES #01718
12/5/2012	\$284.88	AMAZON MKTPLACE PMTS
12/5/2012	\$15.97	CLINE HOSE & HYDRAULICS
12/5/2012	\$67.67	WM SUPERCENTER#0640
12/5/2012	\$25.48	J W VAUGHN CO INC
12/5/2012	\$88.79	CLASSIC ACE HARDWARE
12/5/2012	\$25.00	SC LAW ENFORCEMENT
12/5/2012	\$1,938.43	NEFF COMPANY
12/5/2012	\$356.12	ADI SECURITY PRD CB
12/5/2012	\$47.75	U-HAUL W GREENVILLE
12/5/2012	\$2,420.00	WORLD'S FINEST CHOCOLA
12/5/2012	\$308.48	HERITAGE FOOD SERVICE
12/5/2012	\$30.08	VZWRLSS APOCC VISE
12/5/2012	\$5.08	HOBBY LOBBY #0318
12/5/2012	\$10.11	BENSON CHRYSLER PLYMOUTH
12/5/2012	\$126.54	TMS SOUTH
12/5/2012	\$394.95	AAA SUPPLY INC GREENVILLE
12/5/2012	\$29.90	TARGET 00018705
12/5/2012	\$274.68	COURTYARD BY MARRIOTT-FAI
12/5/2012	\$85.33	PIEDMONT ELEC DSTRBTRS
12/5/2012	\$120.54	HOBBY LOBBY #0318
12/5/2012	\$26.79	LOWES #01718
12/5/2012	\$2.37	LOWES #01718

12/5/2012	\$495.23	WW GRAINGER
12/5/2012	\$78.16	TMS SOUTH
12/5/2012	\$137.70	FIRST TEAM SPORTS
12/5/2012	\$361.82	GRAYBAR ELECTRIC
12/5/2012	\$25.00	SC LAW ENFORCEMENT
12/5/2012	\$952.94	SILMAR ELECTRONICS
12/5/2012	\$10.47	PORTER PAINTS 9388
12/5/2012	\$572.00	NATIONAL FFA
12/5/2012	\$923.05	HAWKINS TOWING INC
12/5/2012	\$413.71	JOHNSTONE SUPPLY-GREENVIL
12/5/2012	\$274.68	COURTYARD BY MARRIOTT-FAI
12/5/2012	\$65.70	THE SASSY LETTER
12/5/2012	\$16.92	MCABEE TRACTOR & TURF
12/5/2012	\$77.58	WW GRAINGER
12/5/2012	\$2,690.00	CAROLINA EASY RIDE
12/5/2012	\$343.44	COOK & BOARDMAN OF
12/5/2012	\$77.84	CONSUMERCRAFTS.COM
12/5/2012	\$25.00	SC LAW ENFORCEMENT
12/5/2012	\$47.70	LOWES #01718
12/5/2012	\$15.22	W.P.LAW, INC #5
12/5/2012	\$138.15	SPORTDECALS, INC.
12/5/2012	\$124.70	LUNABAZAAR.COM
12/5/2012	\$274.68	COURTYARD BY MARRIOTT-FAI
12/5/2012	\$100.00	THE HOME DEPOT 1127
12/5/2012	\$44.71	WM SUPERCENTER#4583
12/5/2012	\$64.67	WM SUPERCENTER#2265
12/5/2012	\$434.07	FERGUSON ENT #43
12/5/2012	\$63.66	LOWES #00667
12/5/2012	\$952.94	SILMAR ELECTRONICS
12/5/2012	\$410.14	PRO AUTO PARTS WARE
12/5/2012	\$25.00	SC LAW ENFORCEMENT
12/5/2012	\$20.44	HOBBY LOBBY #0318
12/5/2012	\$25.62	LOWES #01718
12/5/2012	\$10.60	FAMILY DOLLAR #3351
12/5/2012	\$34.19	LOWES #00667
12/5/2012	\$11.12	INGLES MARKET #29
12/5/2012	\$196.24	ADI SECURITY PRD CB
12/5/2012	\$25.00	SC LAW ENFORCEMENT
12/5/2012	\$168.54	THE HOME DEPOT 1104
12/5/2012	\$80.00	TARGET 00019372
12/5/2012	\$316.94	NAPA AUTO 0022603
12/5/2012	\$23.21	WM SUPERCENTER#4583
12/5/2012	\$20.56	DIXIE RUBBER & PLASTIC
12/5/2012	\$22.15	TRACFONE AIRTIME
12/5/2012	\$56.25	WM SUPERCENTER#2687
12/5/2012	\$73.75	BATTERY SPECIALISTS
12/5/2012	\$228.96	THE SYSTEMS DEPOT INC
12/5/2012	\$22.21	LOWES #01718
12/5/2012	\$56.12	WM SUPERCENTER#1244
12/5/2012	\$64.85	C C DICKSON CO 1004
12/5/2012	\$216.24	LOWES #01718
12/5/2012	\$5.08	HOBBY LOBBY #0318

12/5/2012	\$67.87	BMI EDUCATIONAL SERVICES
12/5/2012	\$132.31	LOWES #01983
12/5/2012	\$5.08	HOBBY LOBBY #0318
12/5/2012	\$18.25	LOWES #00528
12/5/2012	\$22.15	TRACFONE AIRTIME
12/6/2012	\$66.42	LOWES #01718
12/6/2012	\$288.67	FORTILINE-GREENVILLE
12/6/2012	\$251.99	BULK REEF SUPPLY
12/6/2012	\$3.15	WM SUPERCENTER#0641
12/6/2012	\$34.78	WM SUPERCENTER#0640
12/6/2012	\$18.65	PUBLIX #530
12/6/2012	\$287.00	PROSOURCE
12/6/2012	\$19.06	RADIOSHACK 00117465
12/6/2012	\$789.54	KING ASPHALT INC
12/6/2012	\$20.97	HOLDER ELECTRIC SUPPLY
12/6/2012	\$52.07	RYANS #2101
12/6/2012	\$89.03	ADI SECURITY PRD CB
12/6/2012	\$127.20	BLACK ELECTRICAL SUPPLY I
12/6/2012	\$151.05	CHRISTOPHER TRUCKS
12/6/2012	\$90.41	OLD TIME POTTERY 0031
12/6/2012	\$44.91	PAPA JOHNS #0584
12/6/2012	\$25.00	SC LAW ENFORCEMENT
12/6/2012	\$20.98	BI-LO 12
12/6/2012	\$127.27	PANERA BREAD #859
12/6/2012	\$9.87	C C DICKSON CO 1063
12/6/2012	\$30.00	HOLDER ELECTRIC SUPPLY
12/6/2012	\$106.60	HOBBY LOBBY #328
12/6/2012	\$264.45	HOLDER ELECTRIC SUPPLY
12/6/2012	\$5,278.61	FIRST TEAM SPORTS
12/6/2012	\$152.11	JOYCE EQUIPMENT COMPANY
12/6/2012	\$36.68	ADVANCE AUTO PARTS #5440
12/6/2012	\$6.34	PARTY CITY #200
12/6/2012	\$282.23	AAA SUPPLY INC GREENVILLE
12/6/2012	\$166.17	LOWES #01718
12/6/2012	\$100.57	GARDEN RIDGE - 018
12/6/2012	\$1,219.00	NORTHSIDE GREENHOUSE K
12/6/2012	\$654.60	LOWES #01718
12/6/2012	\$971.51	MULLEN PUBLICATIONS IN
12/6/2012	\$74.30	CAROLINA LAWN & TRACTOR
12/6/2012	\$108.81	HAJOCA TAYLORS 72
12/6/2012	\$62.99	OVR O.CO/OVERSTOCK.COM
12/6/2012	\$464.59	AAA SUPPLY INC GREENVILLE
12/6/2012	\$101.13	TRACTOR-SUPPLY-CO #0474
12/6/2012	\$63.60	LANDSCAPERS SUPPLY
12/6/2012	\$241.56	WM SUPERCENTER#0640
12/6/2012	\$482.15	HAJOCA TAYLORS 72
12/6/2012	\$52.94	PORTER PAINTS 9388
12/6/2012	\$88.19	CHRISTOPHER TRUCKS
12/6/2012	\$893.20	DMI DELL K-12 PTR
12/6/2012	\$56.56	SHERWIN WILLIAMS #2735
12/6/2012	\$97.85	JOHNSTONE SUPPLY-GREENVIL
12/6/2012	\$54.96	ADVANCE AUTO PARTS #5440

12/6/2012	\$107.59	JOYCE EQUIPMENT COMPANY
12/6/2012	\$50.00	STOP A MINIT #16
12/6/2012	\$1.87	JOHNSTONE SUPPLY-GREENVIL
12/6/2012	\$25.00	SC LAW ENFORCEMENT
12/6/2012	\$19.42	FASTENAL COMPANY01
12/6/2012	\$7.36	GOS// GREENVILLE OFFICE S
12/6/2012	\$25.00	SC LAW ENFORCEMENT
12/6/2012	\$361.73	GREENVILLE TURF AND TRACT
12/6/2012	\$95.38	GOS// GREENVILLE OFFICE S
12/6/2012	\$62.99	THE HOME DEPOT #1126
12/6/2012	\$91.78	WM SUPERCENTER#5487
12/6/2012	\$160.75	WEDGYS PIZZA
12/6/2012	\$39.08	LOWES #01718
12/6/2012	(\$52.36)	DMI DELL K-12 PTR
12/6/2012	\$91.66	GOS// GREENVILLE OFFICE S
12/6/2012	\$39.10	ADVANCE AUTO PARTS #5440
12/6/2012	\$112.20	INGLES MARKET #29
12/6/2012	\$84.31	CARQUEST 01013663
12/6/2012	\$106.00	PECKNEL MUSIC CO
12/6/2012	(\$2.13)	STAPLES 00108688
12/6/2012	\$36.56	FAMILY DOLLAR #3351
12/6/2012	\$23.26	LOWES #00667
12/6/2012	\$23.31	STAPLES 00108688
12/6/2012	\$968.31	JOYCE EQUIPMENT COMPANY
12/6/2012	\$126.36	CAMPBELL-BROWN INC
12/6/2012	\$160.00	AMON CARTER MUSEUM
12/6/2012	\$105.34	BLACK ELECTRICAL SUPPLY I
12/6/2012	\$114.00	NASHVILLE SPORTING GDS
12/6/2012	\$43.99	ORIENTAL TRADING CO
12/6/2012	\$472.23	HOLDER ELECTRIC SUPPLY
12/6/2012	\$93.98	BI-LO 653
12/6/2012	\$279.84	AIRGAS NAT WELDERS #8
12/6/2012	\$21.72	DOLRTREE 1966 00019661
12/6/2012	\$10.54	ADVANCE AUTO PARTS #5440
12/6/2012	\$32.00	0624 BP SP TRV RE SC
12/6/2012	\$15.82	JOHNSTONE SUPPLY-GREENVIL
12/6/2012	\$11.66	TARGET 00011825
12/6/2012	\$25.00	SC LAW ENFORCEMENT
12/6/2012	\$6.36	DOLRTREE 5028 00050286
12/6/2012	\$129.20	TMS SOUTH
12/6/2012	\$52.67	ORIENTAL TRADING CO
12/6/2012	\$51.20	HOLDER ELECTRIC SUPPLY
12/6/2012	\$265.00	POINSETT PLUMBING SUPPLY
12/6/2012	\$14.02	LOWES #00667
12/6/2012	\$80.88	DAYDEAL.COM
12/6/2012	\$2.50	LOWES #01718
12/6/2012	\$25.00	SC LAW ENFORCEMENT
12/6/2012	\$95.32	WM SUPERCENTER#0640
12/6/2012	\$50.56	HOLDER ELECTRIC SUPPLY
12/6/2012	\$303.58	WM SUPERCENTER#2265
12/6/2012	\$76.07	TMS SOUTH
12/6/2012	(\$36.68)	ADVANCE AUTO PARTS #5440

12/6/2012	\$53.13	HOLDER ELECTRIC SUPPLY
12/6/2012	\$91.64	ORIENTAL TRADING CO
12/6/2012	\$141.54	LOWES #01718
12/6/2012	\$57.03	LOWES #01718
12/6/2012	\$47.69	OFFICE MAX
12/6/2012	\$56.35	LOWES #01718
12/6/2012	\$150.00	MEDIEVAL TIMES MYRT RES
12/6/2012	\$125.25	LOWES #00528
12/6/2012	\$131.77	GREENVILLE TURF AND TRACT
12/6/2012	\$179.99	S&S WORLDWIDE
12/6/2012	\$600.12	BLACK ELECTRICAL SUPPLY I
12/6/2012	\$1,173.00	WILDWATER-CHATTOOG
12/6/2012	\$69.15	CAMPBELL-BROWN INC
12/6/2012	\$80.44	GREENVILLE TURF AND TRACT
12/6/2012	\$153.50	WM SUPERCENTER#0640
12/6/2012	\$130.93	HOLDER ELECTRIC SUPPLY
12/6/2012	\$87.92	ADVANCE AUTO PARTS #5440
12/6/2012	\$248.05	LOWES #01718
12/6/2012	\$110.29	MERUS WATER SYSTEMS
12/6/2012	\$22.03	LOWES #00667
12/6/2012	\$268.00	SPARTANBURG COUNTY
12/6/2012	\$240.56	NORTHERN TOOL EQUIPMNT
12/6/2012	\$42.38	RADIOSHACK.COM
12/6/2012	\$272.38	LOWES #01718
12/6/2012	\$17.33	BI-LO 273
12/6/2012	\$136.95	PREFERRED EDUCATIONAL SOF
12/6/2012	\$5.91	LOWES #00667
12/6/2012	\$65.68	STAPLES 00108688
12/6/2012	\$315.93	BLACK ELECTRICAL SUPPLY I
12/6/2012	\$9.29	WILSONS 5 TO \$1 STORES
12/6/2012	\$162.31	HOLDER ELECTRIC SUPPLY
12/6/2012	\$42.57	THE HOME DEPOT #1126
12/6/2012	\$89.03	ADI SECURITY PRD CB
12/6/2012	\$56.78	LOWES #01718
12/6/2012	\$9.40	USPS 45362602729803251
12/6/2012	\$100.23	LOWES #00667
12/6/2012	\$97.50	LOWES #00528
12/6/2012	\$893.20	DMI DELL K-12 PTR
12/6/2012	\$163.59	OLD NAVY #5930
12/6/2012	\$30.11	THE TOOL SHED
12/6/2012	\$133.22	CRESCENT SUPPLY COMP INC
12/6/2012	\$530.91	THE GRAPHIC EDGE INC
12/6/2012	\$500.00	HOLLY TREE COUNTRY CLU
12/6/2012	\$23.22	HUGHES SUPPLY
12/6/2012	\$101.70	BI-LO 661
12/6/2012	\$140.77	HOLDER ELECTRIC SUPPLY
12/6/2012	\$50.72	TOYS R US #8822
12/6/2012	\$32.79	THE HOME DEPOT #1126
12/6/2012	\$89.03	ADI SECURITY PRD CB
12/6/2012	\$291.69	ORIENTAL TRADING CO
12/6/2012	\$159.00	CAMPBELL-BROWN INC
12/6/2012	\$22.06	1120GMVILLNEWSNSSCCIRC

12/6/2012	\$131.12	WM SUPERCENTER#5487
12/7/2012	\$211.10	SOUTHWES 5262392767042
12/7/2012	\$18.45	BENSON CHRYSLER PLYMOUTH
12/7/2012	\$318.95	JOYCE EQUIPMENT COMPANY
12/7/2012	\$45.00	USPS 45880006929809035
12/7/2012	\$16.38	THE HOME DEPOT #1126
12/7/2012	\$372.12	TARGET 00019372
12/7/2012	\$280.90	ST CLAIR SIGNS INC
12/7/2012	\$211.10	SOUTHWES 5262392767040
12/7/2012	\$26.14	THE HOME DEPOT 1127
12/7/2012	\$8.17	JOHNSTONE SUPPLY-GREENVIL
12/7/2012	\$265.40	COACH HOUSE RESTAURANT
12/7/2012	\$29.64	NAPA AUTO 0027617
12/7/2012	\$650.00	TAM RETAIL - MOTO
12/7/2012	\$850.98	NAPA AUTO 0022603
12/7/2012	\$211.10	SOUTHWES 5262392767039
12/7/2012	\$218.68	HERITAGE FOOD SERVICE
12/7/2012	\$935.44	ANDERSON BROS
12/7/2012	\$133.75	WW GRAINGER
12/7/2012	\$211.00	ASBO INTERNATIONAL
12/7/2012	\$38.12	LOWES #00667
12/7/2012	\$55.50	SOUTHWES 5262392767037
12/7/2012	\$172.02	DURACO
12/7/2012	\$28.63	J W VAUGHN CO INC
12/7/2012	\$42.61	SOUTHEASTERN PAPER GROUP
12/7/2012	\$5.87	PUBLIX #576
12/7/2012	\$554.20	CRESCENT SUPPLY COMPANY I
12/7/2012	\$63.56	OFFICE DEPOT #1214
12/7/2012	\$66.80	BI-LO 274
12/7/2012	\$1,160.00	LIQUID HIGHWAY ROASTERS L
12/7/2012	\$15.89	RADIOSHACK.COM
12/7/2012	\$162.49	CHICK-FIL-A #00726
12/7/2012	\$135.65	AAA SUPPLY INC GREENVILLE
12/7/2012	\$211.10	SOUTHWES 5262392767041
12/7/2012	\$0.22	INTERNATIONAL TRANSACTION
12/7/2012	\$21.60	OFFICE DEPOT #479
12/7/2012	\$25.00	SC LAW ENFORCEMENT
12/7/2012	\$190.37	BI-LO 57
12/7/2012	\$27.16	LOWES #00528
12/7/2012	\$236.52	BLACK ELECTRICAL SUPPLY I
12/7/2012	\$120.41	AAA SUPPLY INC GREENVILLE
12/7/2012	\$327.57	SOUTHEASTERN ELECTRICA
12/7/2012	\$121.26	LIFE SAFETY & COMM. SYS
12/7/2012	\$22.39	J W VAUGHN CO INC
12/7/2012	\$347.13	JOHNSTONE SUPPLY-GREENVIL
12/7/2012	\$640.49	HAWKINS TOWING INC
12/7/2012	\$14.62	C C DICKSON CO 1063
12/7/2012	\$463.42	NAPA AUTO 0022603
12/7/2012	\$23.90	THE HOME DEPOT 1119
12/7/2012	\$8.61	JOHNSTONE SUPPLY-GREENVIL
12/7/2012	\$211.10	SOUTHWES 5262392767046
12/7/2012	\$211.10	SOUTHWES 5262392767038

12/7/2012	\$15.85	PETSMART INC 400
12/7/2012	\$13.06	LOWES #00528
12/7/2012	\$13.15	WM SUPERCENTER#5487
12/7/2012	\$26.50	UPSTATE TROPHIES INC
12/7/2012	\$211.10	SOUTHWES 5262392767043
12/7/2012	\$657.00	IMAGE MARKET
12/7/2012	\$131.23	NAPA AUTO 0022603
12/7/2012	\$14,139.22	DMI DELL K-12 PTR
12/7/2012	\$23.53	STAPLS7093128089000001
12/7/2012	\$18.87	LOWES #01718
12/7/2012	\$6.25	AUTO PARTS WAREHOUSE
12/7/2012	\$27.48	PYTHON PRODUCTS INC
12/7/2012	\$40.07	CRESCENT SUPPLY COMPANY I
12/7/2012	\$260.44	C C DICKSON CO 1004
12/7/2012	\$96.29	HAJOCA TAYLORS 72
12/7/2012	\$25.00	SC LAW ENFORCEMENT
12/7/2012	\$5.91	LOWES #00667
12/7/2012	\$16.38	WM SUPERCENTER#5487
12/7/2012	\$10.52	LOWES #00667
12/7/2012	\$15.01	AC MOORE STR 58
12/7/2012	\$47.24	SCHNEIDER ELECTRIC
12/7/2012	\$135.65	AAA SUPPLY INC GREENVILLE
12/7/2012	\$211.10	SOUTHWES 5262392767047
12/7/2012	\$115.00	EVERBRITE LLC
12/7/2012	\$65.67	MCMaster-CARR
12/7/2012	\$19.06	RADIOSHACK 00123687
12/7/2012	\$47.74	PORTER PAINTS 9388
12/7/2012	\$35.34	J W VAUGHN CO INC
12/7/2012	\$195.00	SCASA 00 OF 00
12/7/2012	\$211.10	SOUTHWES 5262392767048
12/7/2012	\$952.94	SILMAR ELECTRONICS
12/7/2012	\$156.71	TEXAS ROADHOUSE 2097
12/7/2012	\$28.94	TMS SOUTH
12/7/2012	\$152.90	CRESCENT SUPPLY COMP INC
12/7/2012	\$14.84	DOLRTREE 1149 00011494
12/7/2012	\$88.67	WM SUPERCENTER#0640
12/7/2012	\$147.58	SYX GLOBALINDUSTRIALEQ
12/7/2012	\$45.58	GREER FLORIST & S01 OF 01
12/7/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/7/2012	\$139.00	POSGUYS.COM
12/7/2012	\$14.15	LOWES #01718
12/7/2012	\$42.40	BC CANNON CO INC
12/7/2012	\$1,498.69	SPRINT WIRELESS
12/7/2012	\$195.00	MIKE AND JEFFS BBQ
12/7/2012	\$477.00	AIM MAIL CENTER #119
12/7/2012	\$12.68	MICHAELS #6001
12/7/2012	\$28.97	WM SUPERCENTER#4583
12/7/2012	\$63.49	COWART AWARDS
12/7/2012	\$509.00	TOP USA
12/7/2012	\$35.11	BLACK ELECTRICAL SUPPLY I
12/7/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/7/2012	\$60.55	BURDETTE HARDWARE SIMPSON

12/7/2012	\$211.10	SOUTHWES 5262392767045
12/7/2012	\$57.37	LOWES #01718
12/7/2012	\$1.25	LOWES #01718
12/7/2012	\$27.98	ADVANCE AUTO PARTS #5440
12/7/2012	\$73.35	HAJOCA TAYLORS 72
12/7/2012	\$2,072.90	WDW DISNEY TICKETS
12/7/2012	\$57.32	ADVANCE AUTO PARTS #5440
12/7/2012	\$232.99	BINSWANGER GLASS #043
12/7/2012	\$73.56	WM SUPERCENTER#1244
12/7/2012	\$43.20	PIZZA HUT #9504
12/7/2012	\$46.06	FOOD LION # 2644
12/7/2012	\$111.11	LOWES #01718
12/7/2012	\$68.52	WM SUPERCENTER#0640
12/7/2012	\$211.10	SOUTHWES 5262392767044
12/7/2012	\$222.57	TRACTOR SUPPLY #747
12/7/2012	\$63.96	ADVANCE AUTO PARTS #5440
12/7/2012	\$411.38	BINSWANGER GLASS #043
12/7/2012	\$251.73	W.P.LAW, INC #5
12/7/2012	\$211.10	SOUTHWES 5262392767050
12/7/2012	\$65.00	HAWKINS TOWING INC
12/7/2012	\$211.10	SOUTHWES 5262392767049
12/7/2012	\$952.94	SILMAR ELECTRONICS
12/7/2012	\$6.04	CARQUEST 01013663
12/7/2012	\$31.91	JOHNSTONE SUPPLY-GREENVIL
12/7/2012	\$20.95	THE TOOL SHED
12/7/2012	\$845.88	APL APPLE ONLINE STORE
12/7/2012	\$9.16	PETCO 2742 63527428
12/7/2012	\$25.00	SC LAW ENFORCEMENT
12/7/2012	(\$8.61)	JOHNSTONE SUPPLY-GREENVIL
12/7/2012	\$21.09	THE HOME DEPOT 1127
12/7/2012	\$21.55	Amazon.com
12/7/2012	\$42.40	GREER FLORIST & SPECIALTI
12/7/2012	\$598.90	HEATHERLY BROS AUTO SERVI
12/7/2012	\$9.98	ADVANCE AUTO PARTS #5440
12/10/2012	\$25.00	SC LAW ENFORCEMENT
12/10/2012	\$40.70	LOWES #00667
12/10/2012	\$240.41	THE HOME DEPOT 1127
12/10/2012	\$105.30	CHICK-FIL-A #00713
12/10/2012	\$5,454.00	BILTMORE ESTATE TIC
12/10/2012	\$92.33	LOWES #00667
12/10/2012	\$13.77	OREILLY AUTO 00039438
12/10/2012	\$15.98	ADVANCE AUTO PARTS #5440
12/10/2012	\$28.13	GATEWAY #12 BEREA
12/10/2012	\$18.79	AAA FASTENER & SUPPLY
12/10/2012	\$73.62	LOWES #01718
12/10/2012	\$88.91	WINGATE INN
12/10/2012	\$54.99	ZAXBYS 00162
12/10/2012	\$72.17	SPINX #166
12/10/2012	\$364.65	SUBWAY
12/10/2012	\$1,446.06	MOORE & BALLIEW OIL COMPA
12/10/2012	\$2,520.00	WORLD'S FINEST CHOCOLA
12/10/2012	\$207.76	JOYCE EQUIPMENT COMPANY

12/10/2012	\$24.31	WM SUPERCENTER#1244
12/10/2012	\$210.00	J & J CATERING
12/10/2012	\$209.50	ENTERPRISE RENT-A-CAR
12/10/2012	\$221.96	WALMART.COM 8009666546
12/10/2012	\$96.00	WM SUPERCENTER#0640
12/10/2012	\$38.39	DOLRTREE 4090 00040907
12/10/2012	\$82.00	TONYS PIZZA & SUBS
12/10/2012	\$198.00	THE PEACE CENTER FOR THE
12/10/2012	\$66.86	J W VAUGHN CO INC
12/10/2012	\$12.70	NAPA AUTO 0023416
12/10/2012	\$107.21	B & D INDUSTRIAL INC
12/10/2012	\$83.25	WYNDHAM
12/10/2012	\$290.00	GOOGLE Stork Systems
12/10/2012	\$51.61	HOT TOPIC 0095
12/10/2012	\$116.44	THE HOME DEPOT 1104
12/10/2012	\$32.25	JOHNSTONE SUPPLY-GREENVIL
12/10/2012	\$114.37	THE OLIVE GARD00017004
12/10/2012	\$800.67	JOHNSTONE SUPPLY-GREENVIL
12/10/2012	\$359.44	OFFICE MAX
12/10/2012	\$90.63	WW GRAINGER
12/10/2012	\$19.04	CLASSIC ACE & POSTAL
12/10/2012	\$75.20	HOLDER ELECTRIC SUPPLY
12/10/2012	\$27.98	ADVANCE AUTO PARTS #5440
12/10/2012	\$286.20	CAMCOR INC
12/10/2012	\$1,494.60	THE TRANE COMPANY
12/10/2012	\$25.89	DUNKIN #344963 Q35
12/10/2012	\$13.76	LOWES #00667
12/10/2012	\$6.40	HOBBY LOBBY #395
12/10/2012	\$32.44	LOWES #00667
12/10/2012	\$134.21	AAA SUPPLY INC GREENVILLE
12/10/2012	\$370.55	JOYCE EQUIPMENT COMPANY
12/10/2012	\$76.00	TONYS PIZZA & SUBS
12/10/2012	\$234.93	BLACK ELECTRICAL SUPPLY I
12/10/2012	\$82.51	WM SUPERCENTER#1244
12/10/2012	\$51.74	SHELL OIL 57544498900
12/10/2012	\$67.61	THE TRANE COMPANY
12/10/2012	\$11.31	HOBBY LOBBY #395
12/10/2012	\$184.73	CRESCENT SUPPLY COMPANY I
12/10/2012	\$16.40	INGLES STORE #206
12/10/2012	\$41.02	ANDY OXY CO INC
12/10/2012	\$62.25	FEDEXOFFICE 00030940
12/10/2012	\$4.85	HANCOCK FABRICS 1443
12/10/2012	\$6.17	ADVANCE AUTO PARTS #5820
12/10/2012	\$156.12	CICIS PIZZA 210
12/10/2012	\$25.00	SC LAW ENFORCEMENT
12/10/2012	\$79.99	ADVANCE AUTO PARTS #5440
12/10/2012	\$30.73	PORTER PAINTS 9388
12/10/2012	\$215.49	WW GRAINGER
12/10/2012	\$132.90	PARTY CITY #70
12/10/2012	\$383.04	KINGSTON PLANTATION
12/10/2012	\$116.15	PORTER PAINTS 9250
12/10/2012	\$68.00	TONYS PIZZA & SUBS

12/10/2012	\$4.62	J W VAUGHN CO INC
12/10/2012	\$66.52	CASH AND DASH #5
12/10/2012	\$260.91	BOBCAT OF GREENVILLE
12/10/2012	\$83.25	WYNDHAM
12/10/2012	\$5.98	SCHOLASTIC BOOK CLUB
12/10/2012	\$32.92	WM SUPERCENTER#0640
12/10/2012	\$83.25	WYNDHAM
12/10/2012	\$19.28	WILSONS 5 TO \$1 STORES
12/10/2012	\$24.38	BIG LOTS STORES - #1808
12/10/2012	\$20.04	THE HOME DEPOT #1126
12/10/2012	\$16.93	THE HOME DEPOT 1127
12/10/2012	\$800.67	JOHNSTONE SUPPLY-GREENVIL
12/10/2012	\$33.49	CVS PHARMACY #2194 Q03
12/10/2012	\$120.78	ELLIS FLOORING SALES #43
12/10/2012	\$33.76	ADVANCE AUTO PARTS #5440
12/10/2012	\$15.98	SCHOLASTIC BOOK CLUB
12/10/2012	\$88.91	WINGATE INN
12/10/2012	\$70.00	SUNOCO 0984144600
12/10/2012	\$13.77	RADIOSHACK 00187518
12/10/2012	\$25.00	SC LAW ENFORCEMENT
12/10/2012	\$211.99	BEST BUY 00002725
12/10/2012	\$1,075.26	KING ASPHALT INC
12/10/2012	\$5,340.65	BILTMORE ESTATE TIC
12/10/2012	\$26.63	HAJOCA TAYLORS 72
12/10/2012	\$88.69	TMS SOUTH
12/10/2012	\$4.24	BIG LOTS STORES - #1202
12/10/2012	\$34.30	KMART 07274
12/10/2012	\$14.73	LOWES #00469
12/10/2012	\$19.44	AIRGAS NAT WELDERS #8
12/10/2012	\$88.91	WINGATE INN
12/10/2012	\$84.78	STAPLES 00108688
12/10/2012	\$194.08	PAPA JOHNS #0584
12/10/2012	\$302.04	CHRISTOPHER TRUCKS
12/10/2012	\$350.00	AASPA
12/10/2012	\$18.02	DOLRTREE 930 00009308
12/10/2012	\$272.66	USPS 45366006529808201
12/10/2012	\$42.74	THE TRANE COMPANY
12/10/2012	\$23.46	FRESH MKT-005 HVL
12/10/2012	\$197.10	FIRST TEAM SPORTS
12/10/2012	\$45.60	WM SUPERCENTER#5487
12/10/2012	\$50.93	PAPA JOHNS #0584
12/10/2012	\$44.37	STAPLES 00105536
12/10/2012	\$23.61	FEDEX 802225296500
12/10/2012	\$208.54	AAA SUPPLY INC GREENVILLE
12/10/2012	\$83.25	WYNDHAM
12/10/2012	\$19.26	LOWES #00528
12/10/2012	\$66.74	WM SUPERCENTER#2687
12/10/2012	\$560.00	CHARLIE'S BAR-B-QUE
12/10/2012	\$84.75	BANKS APPLIANCE PARTS & S
12/10/2012	\$139.45	ADVANCE AUTO PARTS #5440
12/10/2012	\$550.00	GREENVILLE ROAD WARRIORS
12/10/2012	\$82.20	ADVANCE AUTO PARTS #5440

12/10/2012	\$11.78	LOWES #01718
12/10/2012	\$10.44	JOHNSTONE SUPPLY-GREENVIL
12/10/2012	\$264.60	CHICK-FIL-A #01076
12/10/2012	\$170.58	MASTERS MARK #5
12/10/2012	\$43.20	PIZZA HUT #9504
12/10/2012	(\$27.43)	ORIENTAL TRADING CO
12/10/2012	\$159.00	ADVANCE AUTO PARTS #5820
12/10/2012	\$58.31	JOHNSTONE SUPPLY-GREENVIL
12/10/2012	\$15.74	WM SUPERCENTER#2265
12/10/2012	\$7.80	USPS 45880006929809035
12/10/2012	\$8.98	ADVANCE AUTO PARTS #5440
12/10/2012	\$2.85	LOWES #00667
12/10/2012	\$88.91	WINGATE INN
12/10/2012	\$27.82	WM SUPERCENTER#2806
12/10/2012	\$40.52	HANCOCK FABRICS 1443
12/10/2012	\$3.28	INGLES STORE #51
12/10/2012	\$74.89	WM SUPERCENTER#2265
12/10/2012	\$31.77	THE HOME DEPOT 1104
12/10/2012	\$359.64	ZOO ATLANTA
12/10/2012	\$726.63	CRESCENT SUPPLY COMPANY I
12/10/2012	\$18.30	J W VAUGHN CO INC
12/10/2012	\$1,012.50	FIND GREAT PEOPLE
12/10/2012	\$57.50	PALMETTO SCHOOL PORTRA
12/10/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/10/2012	\$51.30	THE HOME DEPOT 1127
12/10/2012	\$150.00	HUGH O'BRIAN YOUTH LEA
12/10/2012	\$282.15	HAWKINS TOWING INC
12/10/2012	\$9.53	OFFICE DEPOT #62
12/10/2012	\$23.94	PUBLIX #632
12/10/2012	\$159.12	JOHNSTONE SUPPLY-GREENVIL
12/10/2012	\$16.27	W.P.LAW, INC #5
12/10/2012	\$6.36	NORTHERN TOOL EQUIPMNT
12/10/2012	\$1,062.72	FORMAL FASHIONS
12/10/2012	\$68.05	CRESCENT SUPPLY COMPANY I
12/10/2012	\$39.75	BAILEY'S REST #65011
12/10/2012	\$41.21	THE TRANE COMPANY
12/10/2012	\$25.00	SC LAW ENFORCEMENT
12/10/2012	\$99.56	AAA SUPPLY INC GREENVILLE
12/10/2012	\$58.58	D & D MOTORS, INC.
12/10/2012	\$147.93	LOWES #01718
12/10/2012	\$119.78	ADIDAS SPECIAL EVENT 11
12/10/2012	\$128.65	J W VAUGHN CO INC
12/10/2012	\$53.17	TMS SOUTH
12/10/2012	\$9.21	ADVANCE AUTO PARTS #5440
12/10/2012	\$5.35	DOLRTREE 2442 00024422
12/10/2012	\$27.03	DOLLAR-GENERAL #7949
12/10/2012	\$33.52	GRAYBAR ELECTRIC
12/10/2012	\$377.32	BEST BUY 00002725
12/10/2012	\$30.00	VZWLSS PRPAY AUTOPAY
12/10/2012	\$39.38	WM SUPERCENTER#2265
12/10/2012	\$222.09	CRESCENT SUPPLY COMPANY I
12/10/2012	\$205.04	CAROLINA LAWN & TRACTOR

12/10/2012	\$4.24	BI-LO 704
12/10/2012	\$13.99	ADVANCE AUTO PARTS #5440
12/10/2012	\$952.94	SILMAR ELECTRONICS
12/10/2012	\$63.58	RADIOSHACK 00117986
12/10/2012	\$32.36	JOHNSTONE SUPPLY-GREENVIL
12/10/2012	\$67.76	HOBBY LOBBY #0318
12/10/2012	\$13.00	DOLRTREE 1812 00018127
12/10/2012	\$91.52	PUBLIX #531
12/10/2012	\$12.43	CAMPBELL-BROWN INC
12/10/2012	\$25.00	SC LAW ENFORCEMENT
12/10/2012	\$26.24	HOT TOPIC 0095
12/10/2012	\$21.52	BI-LO 188
12/10/2012	\$15.33	HAWKINS TOWING INC
12/10/2012	\$75.12	DOMINO'S 5674
12/10/2012	\$342.00	CYCLORAMA
12/10/2012	\$54.10	THE HOME DEPOT #1124
12/10/2012	\$264.99	TRACTOR SUPPLY #747
12/10/2012	\$83.25	WYNDHAM
12/10/2012	\$100.47	CITYTAVERN
12/10/2012	\$120.83	WM SUPERCENTER#0640
12/10/2012	\$51.49	AMAZON MKTPLACE PMTS
12/10/2012	\$40.50	PUBLIX #1148
12/10/2012	\$219.45	BILTMORE ESTATE TIC
12/11/2012	\$7.08	FASTENAL COMPANY01
12/11/2012	\$42.17	PUBLIX #530
12/11/2012	\$18.57	LOWES #01983
12/11/2012	\$7.60	USPS 45818106829832383
12/11/2012	\$669.70	DBC BLICK ART MATERIAL
12/11/2012	\$312.95	POSITIVE PROMOTIONS
12/11/2012	\$372.70	HOLDER ELECTRIC SUPPLY
12/11/2012	\$24.35	LOWES #01718
12/11/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
12/11/2012	\$82.23	LOWES #01718
12/11/2012	\$7.96	BI-LO 188
12/11/2012	\$29.88	PUBLIX #1012
12/11/2012	\$290.44	FAIRWAY FORD INC
12/11/2012	\$8.45	WM SUPERCENTER#2265
12/11/2012	\$37.27	SHERWIN WILLIAMS #2785
12/11/2012	\$21.18	LOWES #00667
12/11/2012	\$25.69	LOWES #00528
12/11/2012	\$573.97	ROBBINS TIRE SERVI
12/11/2012	\$61.97	THE TRANE COMPANY
12/11/2012	\$32.39	LOWES #01983
12/11/2012	\$96.27	USPS 45310006429807963
12/11/2012	\$286.94	HERITAGE FOOD SERVICE
12/11/2012	\$22.76	LOWES #01718
12/11/2012	\$37.09	OFFICE MAX
12/11/2012	(\$32.13)	HOT TOPIC 0095
12/11/2012	\$1,248.97	HYDROTEX
12/11/2012	\$232.73	Bus Parts Warehouse
12/11/2012	\$112.27	SSI CLASSROOM DIRECT
12/11/2012	\$43.20	PIZZA HUT #9504

12/11/2012	\$558.92	TARGET 00018705
12/11/2012	\$114.78	LIQUID HIGHWAY ROASTERS L
12/11/2012	\$50.08	VZWRLSS IVR VE
12/11/2012	\$106.51	WM SUPERCENTER#5487
12/11/2012	\$299.85	NETWORK CONTROLS
12/11/2012	\$48.74	RADIOSHACK 00196238
12/11/2012	\$50.00	BI-LO 274
12/11/2012	\$252.24	LOWES #01983
12/11/2012	\$14.24	WILSONS 5 TO \$1 STORE
12/11/2012	\$200.00	AMZ PianoWorks
12/11/2012	\$17.42	DOLLAR-GENERAL #8203
12/11/2012	\$460.99	LOWES #00528
12/11/2012	\$5.24	DOLRTREE 1728 00017285
12/11/2012	\$15.39	HUGHES SUPPLY
12/11/2012	\$16.75	WM SUPERCENTER#4583
12/11/2012	\$60.00	SUNOCO 0984144600
12/11/2012	(\$30.67)	FERGUSON ENT #43
12/11/2012	\$18.02	POINSETT PLUMBING SUPPLY
12/11/2012	\$24.77	PUBLIX #1012
12/11/2012	\$6.47	POINSETT PLUMBING SUPPLY
12/11/2012	\$27.97	AAA SUPPLY INC GREENVILLE
12/11/2012	\$214.86	BURDETTE HARDWARE FOUNTAI
12/11/2012	\$76.84	MICHAELS #6001
12/11/2012	\$195.00	LIQUID HIGHWAY ROASTERS L
12/11/2012	\$37.61	SHERWIN WILLIAMS #2785
12/11/2012	\$12.59	HUGHES SUPPLY
12/11/2012	\$38.92	AAA SUPPLY INC GREENVILLE
12/11/2012	\$41.41	INGLES #202
12/11/2012	\$98.88	WM SUPERCENTER#1244
12/11/2012	\$21.73	WM SUPERCENTER#2687
12/11/2012	\$67.99	BSN SPORT SUPPLY GROUP
12/11/2012	\$45.13	LOWES #01718
12/11/2012	\$11.84	LOWES #01983
12/11/2012	\$744.75	SHEALY ELECT 803-227-0599
12/11/2012	\$27.98	FOOD LION # 2644
12/11/2012	\$137.80	ACCUTECH ENGRAVING & AW
12/11/2012	\$62.79	SHERWIN WILLIAMS #2785
12/11/2012	\$103.73	LOWES #01983
12/11/2012	\$23.18	BI-LO 704
12/11/2012	\$78.55	SHEALY ELECT 803-227-0599
12/11/2012	\$131.02	LOWES #00528
12/11/2012	\$4.96	HERITAGE FOOD SERVICE
12/11/2012	\$109.70	WM SUPERCENTER#5487
12/11/2012	\$450.00	ACTE
12/11/2012	\$39.60	W.P.LAW, INC #5
12/11/2012	\$37.10	COMPUTER DIRECT OUTLET
12/11/2012	\$53.91	WALGREENS #2681
12/11/2012	\$16.68	W.P.LAW, INC #5
12/11/2012	\$16.68	W.P.LAW, INC #5
12/11/2012	\$21.77	HUGHES SUPPLY
12/12/2012	\$17.04	LOWES #00667
12/12/2012	\$91.92	BED BATH & BEYOND #349

12/12/2012	\$42.75	SOUTHEASTERN ELECTRICA
12/12/2012	\$175.77	DUKE SANDWICH CO.
12/12/2012	\$29.33	SHEALY ELECT 803-227-0599
12/12/2012	\$459.92	AAA SUPPLY INC GREENVILLE
12/12/2012	\$23.90	DOLRTREE 980 00009803
12/12/2012	\$1,232.65	CORPORATE IMAGEMAKERS
12/12/2012	\$201.98	FOSCAM
12/12/2012	\$200.00	GEORGE H PENNELL
12/12/2012	\$86.20	AC MOORE STR 58
12/12/2012	\$288.93	HOLDER ELECTRIC SUPPLY
12/12/2012	\$25.21	WM SUPERCENTER#2265
12/12/2012	\$109.41	ADVANCE AUTO PARTS #5440
12/12/2012	\$48.69	ADVANCE AUTO PARTS #5440
12/12/2012	\$270.00	CLASSIC ACE & POSTAL
12/12/2012	\$31.31	CRESCENT SUPPLY COMP INC
12/12/2012	\$32.64	ADVANCE AUTO PARTS #5440
12/12/2012	\$31.61	PUBLIX #602
12/12/2012	\$30.67	WM SUPERCENTER#0640
12/12/2012	\$66.56	WM SUPERCENTER#0640
12/12/2012	\$321.20	LOWES #00667
12/12/2012	\$103.43	LOWES #00667
12/12/2012	\$150.00	GEORGE H PENNELL
12/12/2012	\$17.15	USPS 45366006529808201
12/12/2012	\$128.34	FORMS AND SUPPLY-AOPD
12/12/2012	\$69.82	WM SUPERCENTER#2265
12/12/2012	\$138.78	ACADEMY SPORTS #219
12/12/2012	\$34.96	PANERA BREAD #911
12/12/2012	\$624.00	SDE INC
12/12/2012	\$115.56	WEDGYS PIZZA DELIVERY
12/12/2012	\$44.57	KRISPY KREME DOUGH
12/12/2012	\$10.52	WM SUPERCENTER#2265
12/12/2012	\$42.36	WM SUPERCENTER#2265
12/12/2012	\$452.25	JOHNSTONE SUPPLY-GREENVIL
12/12/2012	\$84.33	TMS SOUTH
12/12/2012	\$15.05	TMS SOUTH
12/12/2012	\$14.27	CVS PHARMACY #205
12/12/2012	\$5.04	STAPLES 00108688
12/12/2012	\$46.81	JOHNSTONE SUPPLY-GREENVIL
12/12/2012	\$83.63	BI-LO 653
12/12/2012	\$4.23	HOBBY LOBBY #0318
12/12/2012	\$8.13	PUBLIX #874
12/12/2012	\$31.12	WM SUPERCENTER#1244
12/12/2012	\$164.19	CARQUEST 01013663
12/12/2012	\$5.26	LOWES #00667
12/12/2012	\$112.17	JOHNSTONE SUPPLY-GREENVIL
12/12/2012	\$41.95	FGS HARDWARE
12/12/2012	\$248.01	ADVANCE AUTO PARTS #5440
12/12/2012	\$952.94	SILMAR ELECTRONICS
12/12/2012	\$24.98	LOWES #01718
12/12/2012	\$174.90	AIRITE INC
12/12/2012	(\$54.61)	LOWES #01718
12/12/2012	\$101.86	TARGET 00011825

12/12/2012	\$101.17	ADVANCE AUTO PARTS #5440
12/12/2012	\$364.31	LOWES #01718
12/12/2012	\$38.96	ADVANCE AUTO PARTS #5440
12/12/2012	\$54.75	MCMaster-CARR
12/12/2012	\$432.00	SUBWAY 00482315
12/12/2012	\$8.29	ZAXBYS 00165
12/12/2012	\$8.45	THE HOME DEPOT #1124
12/12/2012	\$119.61	INTERSTATE BATTERIES O
12/12/2012	\$260.83	MCALISTERS DELI 1046
12/12/2012	\$27.78	DOLRTREE 1728 00017285
12/12/2012	\$643.61	LOWES #01718
12/12/2012	\$11.66	ADVANCE AUTO PARTS #5440
12/12/2012	\$12.00	DOLLAR GENERAL #12428
12/12/2012	\$8.27	HOLDER ELECTRIC SUPPLY
12/12/2012	\$49.24	PUBLIX #576
12/12/2012	\$62.67	WM SUPERCENTER#2687
12/12/2012	\$8.49	ADVANCE AUTO PARTS #5440
12/12/2012	\$58.61	BLACK ELECTRICAL SUPPLY I
12/12/2012	\$55.29	D & D MOTORS, INC.
12/12/2012	\$255.22	AC MOORE STR 58
12/12/2012	\$27.90	WM SUPERCENTER#0640
12/12/2012	\$139.60	WM SUPERCENTER#0640
12/12/2012	\$5,847.87	DMI DELL K-12 PTR
12/12/2012	\$30.04	TARGET 00011825
12/12/2012	\$118.51	ADVANCE AUTO PARTS #5440
12/12/2012	\$934.80	ELLENS DELICATESSEN & CAT
12/12/2012	\$13.42	SOUTHEASTERN ELECTRICA
12/12/2012	\$168.67	TMS SOUTH
12/12/2012	\$215.00	SCASA 00 OF 00
12/12/2012	\$38.90	WM SUPERCENTER#0640
12/12/2012	(\$101.17)	ADVANCE AUTO PARTS #5440
12/12/2012	\$83.79	WM SUPERCENTER#0641
12/12/2012	\$72.00	J W PEPPER
12/12/2012	\$30.05	JOYCE EQUIPMENT COMPANY
12/12/2012	\$17.96	WM SUPERCENTER#2265
12/12/2012	\$1,295.32	THERMAL RESOURCE SALES
12/12/2012	\$300.11	MCALISTERS DELI 1062
12/12/2012	\$450.50	ATLANTIC SUPPLY & EQUIP
12/12/2012	\$105.87	OREILLY AUTO 00018838
12/12/2012	\$71.94	BLACK ELECTRICAL SUPPLY I
12/12/2012	\$13.80	CLASSIC ACE & POSTAL
12/12/2012	\$212.07	APPERSON PRINT RSRCS -C
12/12/2012	\$691.57	SOUTHEASTERN ELECTRICA
12/12/2012	\$63.54	THE HOME DEPOT #1124
12/12/2012	\$16.90	MICHAELS #6001
12/12/2012	\$813.95	FIRST TEAM SPORTS
12/12/2012	\$74.80	NATL BUS SALES & LEASING
12/12/2012	\$100.00	0624 BP SP TRV RE SC
12/12/2012	\$106.76	BONJANGELS 88801008887
12/12/2012	\$1,372.70	GROUPON INC
12/12/2012	\$57.84	LOWES #00528
12/12/2012	\$226.54	SHERWIN WILLIAMS #2785

12/12/2012	\$154.55	AAA SUPPLY INC GREENVILLE
12/12/2012	\$41.30	WM SUPERCENTER#0640
12/12/2012	\$22.20	HOBBY LOBBY #0318
12/12/2012	\$42.53	ADVANCE AUTO PARTS #5440
12/12/2012	\$14.10	LOWES #00528
12/12/2012	\$98.62	CRESCENT SUPPLY COMPANY I
12/12/2012	\$21.54	AC MOORE STR 58
12/12/2012	\$10.02	JOYCE EQUIPMENT COMPANY
12/12/2012	\$92.22	STAPLES 00108688
12/12/2012	\$952.94	SILMAR ELECTRONICS
12/12/2012	\$10.92	HOLDER ELECTRIC SUPPLY
12/12/2012	\$105.00	ARAMARK BMW ZENTRUM
12/12/2012	\$7.58	INGLES MARKET #29
12/12/2012	\$11.53	BI-LO 661
12/12/2012	\$1,224.00	WEST MUSIC CATALOG
12/12/2012	\$94.25	BI-LO 274
12/12/2012	\$34.95	CVS PHARMACY #5475 Q03
12/13/2012	\$27.19	BI-LO 568
12/13/2012	\$7.09	WW GRAINGER
12/13/2012	\$71.54	HOBBY LOBBY #0318
12/13/2012	\$86.86	FASTENAL COMPANY01
12/13/2012	\$41.65	WW GRAINGER
12/13/2012	\$37.46	THE TRANE COMPANY
12/13/2012	\$20.54	BLACK ELECTRICAL SUPPLY I
12/13/2012	\$60.82	JOHNSTONE SUPPLY-GREENVIL
12/13/2012	\$8.17	LOWES #01718
12/13/2012	\$51.20	OFFICE DEPOT #479
12/13/2012	\$16.99	BI-LO 150
12/13/2012	\$95.40	COSTUME CURIO INC
12/13/2012	\$116.00	STROSSNERS
12/13/2012	\$15.69	PANERA BREAD #940
12/13/2012	\$14.83	OREILLY AUTO 00016253
12/13/2012	(\$27.04)	ADVANCE AUTO PARTS #5440
12/13/2012	\$32.32	JOHNSTONE SUPPLY-GREENVIL
12/13/2012	\$124.99	ADVANCE AUTO PARTS #5440
12/13/2012	\$12.65	GREENVILLE TURF AND TRACT
12/13/2012	\$46.27	JOHNSTONE SUPPLY-GREENVIL
12/13/2012	\$16.99	BI-LO 150
12/13/2012	\$60.04	WM SUPERCENTER#0640
12/13/2012	\$31.69	JOHNSTONE SUPPLY-GREENVIL
12/13/2012	\$470.17	GREENVILLE TURF AND TRACT
12/13/2012	\$207.73	CAROLINA LAWN & TRACTOR
12/13/2012	\$20.53	TMS SOUTH
12/13/2012	\$399.42	GARDEN RIDGE - 018
12/13/2012	\$50.51	TARGET 00019372
12/13/2012	\$394.04	JASON'S DELI # 049 Q64
12/13/2012	\$49.12	CALIFORNIA DREAMING GRUL
12/13/2012	\$23.11	TARGET 00011825
12/13/2012	\$18.04	ADVANCE AUTO PARTS #5440
12/13/2012	\$103.50	Amazon.com
12/13/2012	\$60.19	Amazon.com
12/13/2012	\$73.86	THE TRANE COMPANY

12/13/2012	\$169.64	AAA SUPPLY INC GREENVILLE
12/13/2012	\$30.00	COA AIRLINETAXES&FEES
12/13/2012	\$8.25	USPS 45568006629808466
12/13/2012	\$1,485.00	NETWORK CONTROLS
12/13/2012	\$349.80	THE GRAPHIC COW CO.
12/13/2012	\$16.99	BI-LO 150
12/13/2012	\$675.90	FOLLETT LIBRARY RES
12/13/2012	\$172.65	ADVANCE AUTO PARTS #5440
12/13/2012	\$123.96	WHITE BROS OF GREENVILLE
12/13/2012	\$400.00	SWANK MOTION PICTURES
12/13/2012	\$11.95	COA AIRLINETAXES&FEES
12/13/2012	\$16.99	BI-LO 150
12/13/2012	\$552.02	AAA SUPPLY INC GREENVILLE
12/13/2012	\$674.12	HERITAGE FOOD SERVICE
12/13/2012	\$47.49	ORIENTAL TRADING CO
12/13/2012	\$4.00	USPS 45362495519800036
12/13/2012	\$22.70	USPS 45362502729803095
12/13/2012	\$192.37	WHITE BROS OF GREENVILLE
12/13/2012	\$22.87	TMS SOUTH
12/13/2012	\$639.19	WHITE BROS OF GREENVILLE
12/13/2012	\$823.87	THE TRANE COMPANY
12/13/2012	\$121.07	BI-LO 92
12/13/2012	\$145.22	HEATHERLY BROS AUTO SERVI
12/13/2012	\$20.73	JOHNSTONE SUPPLY-GREENVIL
12/13/2012	\$68.76	BLACK ELECTRICAL SUPPLY I
12/13/2012	\$33.97	SCHOLASTIC INC. KEY 22
12/13/2012	\$7.93	RADIOSHACK 00123695
12/13/2012	\$171.73	Amazon.com
12/13/2012	\$13.12	LOWES #00667
12/13/2012	\$32.69	JOHNSTONE SUPPLY-GREENVIL
12/13/2012	\$24.92	INGLES STORE #69
12/13/2012	\$50.15	Amazon.com
12/13/2012	\$24.00	BI-LO 568
12/13/2012	\$36.02	COMPUTER DIRECT OUTLET
12/13/2012	\$43.02	ADVANCE AUTO PARTS #5440
12/13/2012	\$173.40	GREENVILLE TURF AND TRACT
12/13/2012	\$61.46	OFFICE DEPOT #2690
12/13/2012	\$148.03	ADVANCE AUTO PARTS #5440
12/13/2012	\$52.53	LOWES #00528
12/13/2012	\$6.40	USPS 45818106829832383
12/13/2012	\$9.11	BI-LO 568
12/13/2012	\$371.25	HAWKINS TOWING INC
12/13/2012	\$95.56	ADVANCE AUTO PARTS #5440
12/13/2012	\$243.72	HOLDER ELECTRIC SUPPLY
12/13/2012	\$62.01	THE HOME DEPOT #1126
12/13/2012	\$60.19	Amazon.com
12/13/2012	\$165.98	SCHOLASTIC INC. KEY 22
12/13/2012	\$900.63	HOLDER ELECTRIC SUPPLY
12/13/2012	(\$29.12)	WM SUPERCENTER#0640
12/13/2012	\$374.96	GOS// GREENVILLE OFFICE S
12/13/2012	\$771.68	CAROLINA LAWN & TRACTOR
12/13/2012	(\$46.00)	ADVANCE AUTO PARTS #5440

12/13/2012	\$24.95	ROBERT ROSS & CO.
12/13/2012	\$31.87	NAPA AUTO 0022603
12/13/2012	\$44.10	GREENVILLE TURF AND TRACT
12/13/2012	\$117.26	PUBLIX #576
12/13/2012	\$15.96	SCHOLASTIC INC. KEY 22
12/13/2012	\$7.38	THE HOME DEPOT 1127
12/13/2012	\$323.73	STARFALL PUBLICATIONS
12/13/2012	\$26.28	INGLES STORE #69
12/13/2012	\$23.30	AUTOZONE #0223
12/13/2012	\$1,447.43	THE GRAPHIC COW CO.
12/13/2012	\$169.26	THE TRANE COMPANY
12/13/2012	\$45.58	GREER FLORIST & S01 OF 01
12/13/2012	\$89.57	LOWES #01718
12/13/2012	\$60.93	JOHNSTONE SUPPLY-GREENVIL
12/13/2012	\$122.00	CEC
12/13/2012	\$49.82	PUBLIX #1012
12/13/2012	(\$26.49)	HOBBY LOBBY #0318
12/13/2012	\$13.14	NAPA AUTO 0023416
12/13/2012	\$45.29	LOWES #00667
12/13/2012	\$12.00	BI-LO 150
12/13/2012	\$29.44	DOLRTREE 1812 00018127
12/13/2012	\$19.79	PAYPAL MIKESCAMERA
12/13/2012	\$33.25	MONOPRICE INC
12/13/2012	\$5.71	FOOD LION # 2644
12/13/2012	\$17.75	USPS 45310006429807963
12/13/2012	\$83.43	WM SUPERCENTER#4583
12/13/2012	\$34.56	HAJOCA TAYLORS 72
12/13/2012	\$22.28	QT 1140 91011403
12/13/2012	\$2.25	CRESCENT SUPPLY COMP INC
12/13/2012	\$260.12	WM SUPERCENTER#2265
12/13/2012	\$31.73	HOBBY LOBBY #0318
12/13/2012	\$56.89	SCHOLASTIC INC. KEY 22
12/13/2012	\$95.35	WM SUPERCENTER#0640
12/13/2012	\$347.57	CAROLINA LAWN & TRACTOR
12/13/2012	\$23.87	LOWES #00528
12/13/2012	\$984.23	NETWORK CONTROLS
12/13/2012	\$12.61	DEWALT FACTORY SVC #72
12/13/2012	\$18.17	J W VAUGHN CO INC
12/13/2012	\$18.41	PUBLIX #874
12/13/2012	\$53.31	ADVANCE AUTO PARTS #5440
12/13/2012	\$18.73	THE TRANE COMPANY
12/13/2012	\$386.49	PERIPOLE INC
12/13/2012	\$185.63	HAWKINS TOWING INC
12/13/2012	\$582.00	ADVANCED DOOR SYSTEMS
12/13/2012	\$1,484.00	GREENVILLE TURF AND TRACT
12/13/2012	\$270.00	STARFALL PUBLICATIONS
12/13/2012	\$493.12	Amazon.com
12/13/2012	\$33.81	LOWES #00667
12/13/2012	\$237.61	VWR SARGENT WELCH
12/13/2012	\$203.97	LOWES #01718
12/13/2012	\$200.39	LOWES #00528
12/14/2012	\$2,300.40	REI GREENWOODHEINEMANN

12/14/2012	\$12.99	ADVANCE AUTO PARTS #5440
12/14/2012	\$11.74	BUDGET CLEANERS #2
12/14/2012	\$151.57	ADVANCE AUTO PARTS #5440
12/14/2012	\$26.47	THE HOME DEPOT 1127
12/14/2012	\$89.04	COWART AWARDS
12/14/2012	\$45.06	LOWES #00528
12/14/2012	\$7.22	LOWES #01718
12/14/2012	(\$164.57)	LITCHFIELD BEACH & GOLF R
12/14/2012	\$99.58	LOWES #01718
12/14/2012	\$59.00	MAC PAPERS INC
12/14/2012	\$54.76	WHOLESALE INDUSTRIAL ELEC
12/14/2012	\$107.55	AMAZON MKTPLACE PMTS
12/14/2012	\$25.00	SC LAW ENFORCEMENT
12/14/2012	\$9.53	NAPA AUTO 0027617
12/14/2012	\$75.05	J W VAUGHN CO INC
12/14/2012	\$1,117.73	HAWKINS TOWING INC
12/14/2012	\$9.54	AUTO PARTS WAREHOUSE
12/14/2012	\$15.42	WILSONS 5 TO \$1 STORES
12/14/2012	\$25.00	SC LAW ENFORCEMENT
12/14/2012	\$349.00	GLAZIER CLINICS
12/14/2012	\$107.39	HERITAGE FOOD SERVICE
12/14/2012	\$41.02	WM SUPERCENTER#5487
12/14/2012	\$83.45	NAPA AUTO 0022603
12/14/2012	\$874.15	UNITED ELECTRICAL DISTR
12/14/2012	\$12.50	STAPLES 00108688
12/14/2012	\$91.50	SHERWIN WILLIAMS #2785
12/14/2012	\$35,880.00	ONIX NETWORKING CORP
12/14/2012	\$62.25	NAPA AUTO 0023416
12/14/2012	\$70.82	TMS SOUTH
12/14/2012	\$25.00	SC LAW ENFORCEMENT
12/14/2012	\$103.56	LOWES #01718
12/14/2012	\$757.26	EMBROIDERY SPECIALTIES
12/14/2012	\$238.09	ADVANCE AUTO PARTS #5440
12/14/2012	\$7.42	CAROLINA LOCKSMITHS
12/14/2012	(\$12.00)	ADVANCE AUTO PARTS #5440
12/14/2012	\$640.28	HAWKINS TOWING INC
12/14/2012	\$61.95	HERITAGE FOOD SERVICE
12/14/2012	\$19.59	JOHNSTONE SUPPLY-GREENVIL
12/14/2012	\$30.72	D & D MOTORS, INC.
12/14/2012	\$5,340.00	JEAN'S BUS SERVICE
12/14/2012	\$583.89	UNIQUE UNIFORMS AND AL
12/14/2012	\$151.57	THE TRANE COMPANY
12/14/2012	\$40.00	UNIVERSITY OF HARTFORD CA
12/14/2012	\$8.00	HOTELRESERVATIONS.COM
12/14/2012	\$190.42	THE TRANE COMPANY
12/14/2012	\$27.94	Amazon.com
12/14/2012	\$1,973.99	EXTREMETEES
12/14/2012	\$65.00	HAWKINS TOWING INC
12/14/2012	\$25.00	SC LAW ENFORCEMENT
12/14/2012	\$280.54	BLACK ELECTRICAL SUPPLY I
12/14/2012	\$99.56	HOBBY LOBBY #0318
12/14/2012	\$25.00	SC LAW ENFORCEMENT

12/14/2012	\$53.66	Amazon.com
12/14/2012	\$58.75	TARGET 00011825
12/14/2012	\$10.03	JOHNSTONE SUPPLY-GREENVIL
12/14/2012	\$212.70	THE SYSTEM DEPOT
12/14/2012	\$51.96	JOHNSTONE SUPPLY-GREENVIL
12/14/2012	\$602.63	HAWKINS TOWING INC
12/14/2012	\$25.00	SC LAW ENFORCEMENT
12/14/2012	\$67.64	JOHNSTONE SUPPLY-GREENVIL
12/14/2012	\$25.00	SC LAW ENFORCEMENT
12/14/2012	\$225.00	VEGGIES TO GO
12/14/2012	\$46.10	WM SUPERCENTER#0640
12/14/2012	\$200.00	SYMPPLICITY CORP
12/14/2012	\$25.00	SC LAW ENFORCEMENT
12/14/2012	\$25.00	SC LAW ENFORCEMENT
12/14/2012	\$24.40	TMS SOUTH
12/14/2012	\$44.49	NAPA AUTO 0022603
12/14/2012	\$105.96	RADIOSHACK 00117465
12/14/2012	\$27.85	ADVANCE AUTO PARTS #5330
12/14/2012	\$60.42	STAPLES 00105536
12/14/2012	\$34.52	DUNKIN #349940 Q35
12/14/2012	\$8.18	LOWES #01983
12/14/2012	\$19,446.46	DMI DELL K-12 PTR
12/14/2012	\$25.00	SC LAW ENFORCEMENT
12/14/2012	\$136.74	BI-LO 704
12/14/2012	\$249.70	AMERICAN AI 0017163438108
12/14/2012	\$285.14	DMI DELL K-12 PTR
12/14/2012	\$5,777.00	ANTHONY GRAPHICS
12/14/2012	\$225.25	BLACK ELECTRICAL SUPPLY I
12/14/2012	\$11.19	LOWES #01718
12/14/2012	\$6.75	ADVANCE AUTO PARTS #5440
12/14/2012	(\$800.67)	JOHNSTONE SUPPLY-GREENVIL
12/14/2012	\$284.79	INTERSTATE TRANSPORTATION
12/14/2012	\$164.57	LITCHFIELD BEACH & GOLF R
12/14/2012	\$107.64	LITCHFIELD BEACH & GOLF R
12/14/2012	\$107.64	LITCHFIELD BEACH & GOLF R
12/14/2012	\$197.05	BI-LO 661
12/14/2012	\$281.17	UNITED RENTALS
12/14/2012	\$127.04	BATTERY SPECIALISTS
12/14/2012	\$325.00	HAWKINS TOWING INC
12/14/2012	\$65.00	HAWKINS TOWING INC
12/14/2012	\$150.00	APA - JOBS ONLINE
12/14/2012	\$45.00	USPS 45880006929809035
12/14/2012	\$1,080.00	HISTORIC LATTA PLANTATIO
12/14/2012	\$80.25	OFFICE MAX
12/14/2012	\$7.41	TARGET 00011825
12/14/2012	\$164.57	LITCHFIELD BEACH & GOLF R
12/14/2012	\$107.64	LITCHFIELD BEACH & GOLF R
12/14/2012	\$33.79	ADVANCE AUTO PARTS #5440
12/14/2012	\$90.00	USPS 45568006629808466
12/14/2012	\$376.38	GREAT HARVEST 00202036
12/14/2012	\$216.91	GOLDEN CORRAL 2549
12/14/2012	(\$164.57)	LITCHFIELD BEACH & GOLF R

12/14/2012	\$150.00	SC SPEECH LANGUAGE HEAR
12/14/2012	\$144.05	MICHAELS #6001
12/14/2012	\$100.72	PIZZA INN
12/14/2012	\$194.69	MCALISTERS DELI 1062
12/14/2012	(\$77.52)	ADVANCE AUTO PARTS #5440
12/14/2012	\$15.87	THE HOME DEPOT #1126
12/14/2012	\$45.36	PIZZA AND THEN SOME
12/14/2012	\$25.00	SC LAW ENFORCEMENT
12/14/2012	\$47.72	WM SUPERCENTER#0640
12/14/2012	\$174.90	COOK & BOARDMAN OF
12/14/2012	\$280.80	MAMA MARIAS
12/14/2012	\$25.00	SC LAW ENFORCEMENT
12/14/2012	(\$107.64)	LITCHFIELD BEACH & GOLF R
12/14/2012	(\$107.64)	LITCHFIELD BEACH & GOLF R
12/14/2012	\$1,435.00	REGAL GROUP SALES
12/14/2012	\$1,435.00	REGAL GROUP SALES
12/14/2012	\$2.09	LOWES #01983
12/14/2012	\$40.00	EXCLAMARK AWARDS AND ENGR
12/14/2012	\$182.90	KIWANIS INTERNATIONAL FO
12/14/2012	\$12.18	OFFICE DEPOT #479
12/14/2012	\$78.44	COWART AWARDS
12/14/2012	\$123.35	TMS SOUTH
12/14/2012	\$551.20	ANTHONY GRAPHICS
12/14/2012	\$15.56	BI-LO 161
12/14/2012	\$165.23	AUTOZONE #1010
12/14/2012	\$571.72	HAWKINS TOWING INC
12/14/2012	\$24.55	BI-LO 624
12/14/2012	\$40.22	PETSMART INC 400
12/14/2012	\$52.50	THE HOME DEPOT 1127
12/14/2012	\$67.64	JOHNSTONE SUPPLY-GREENVIL
12/14/2012	\$25.00	SC LAW ENFORCEMENT
12/14/2012	\$118.34	TRAVRES Travel
12/14/2012	\$54.55	BELK #19 GALLANT
12/14/2012	\$799.64	DREAMTIME CREATIONS
12/14/2012	\$88.00	TONYS PIZZA & SUBS
12/14/2012	\$34.67	NAPA AUTO 0022603
12/14/2012	\$6.58	BI-LO 653
12/14/2012	\$20.00	VZWRLLSS PRPAY AUTOPAY
12/14/2012	\$86.07	UNITED ELECTRICAL DISTR
12/14/2012	\$26.52	HOBBY LOBBY #0318
12/14/2012	\$800.67	JOHNSTONE SUPPLY-GREENVIL
12/14/2012	\$118.96	ADVANCE AUTO PARTS #5440
12/14/2012	\$24.20	WM SUPERCENTER#4583
12/14/2012	(\$107.64)	LITCHFIELD BEACH & GOLF R
12/14/2012	\$12.60	ADVANCE AUTO PARTS #5440
12/14/2012	\$25.00	SC LAW ENFORCEMENT
12/14/2012	\$32.65	TMS SOUTH
12/14/2012	\$11.95	OFFICE MAX
12/14/2012	\$35.00	REGAL GROUP SALES
12/14/2012	\$17.80	ADVANCE AUTO PARTS #5440
12/14/2012	\$23.44	BI-LO 653
12/14/2012	\$35.12	PUBLIX #613

12/14/2012	\$52.00	HOT SPOT 4005
12/17/2012	\$120.84	WM SUPERCENTER#0640
12/17/2012	\$14.78	ADVANCE AUTO PARTS #5440
12/17/2012	\$34.09	AMAZON MKTPLACE PMTS
12/17/2012	\$15.83	LOWES #01718
12/17/2012	\$277.10	UNITED 0167152991518
12/17/2012	\$506.83	JOHNSTONE SUPPLY-GREENVIL
12/17/2012	\$392.15	STAPLES 00108688
12/17/2012	\$124.74	PAPA JOHNS #2022
12/17/2012	\$4.00	AMAZON MKTPLACE PMTS
12/17/2012	\$405.19	LOFTIS PRINTING CO INC
12/17/2012	\$592.86	CUSTOM SIGNS
12/17/2012	\$120.96	PIZZA AND THEN SOME
12/17/2012	\$228.96	TONYS PIZZA & SUBS
12/17/2012	\$391.35	FISHER SCI AUTO REC
12/17/2012	\$25.00	SC LAW ENFORCEMENT
12/17/2012	\$125.00	SCMSAORG
12/17/2012	\$127.19	BELK #89 SIMPSONVILLE
12/17/2012	\$7.98	AMAZON MKTPLACE PMTS
12/17/2012	\$20.00	VZWRLLS PRPAY AUTOPAY
12/17/2012	\$53.84	TONYS PIZZA & SUBS
12/17/2012	\$84.14	STANTON'S SHEET MUSIC
12/17/2012	\$150.00	HICKORY POINT #11
12/17/2012	\$50.88	COWART AWARDS
12/17/2012	\$100.70	WM SUPERCENTER#0640
12/17/2012	\$149.99	ADVANCE AUTO PARTS #5440
12/17/2012	\$15.84	CRESCENT SUPPLY COMPANY I
12/17/2012	\$25.85	NAPA AUTO 0022603
12/17/2012	\$25.00	SC LAW ENFORCEMENT
12/17/2012	\$31.63	JOHNSTONE SUPPLY-GREENVIL
12/17/2012	\$132.80	WM SUPERCENTER#0396
12/17/2012	\$19.96	PUBLIX #531
12/17/2012	\$8.62	BATTERY & ELECTRIC CO INC
12/17/2012	\$27.32	NAPA AUTO 0022603
12/17/2012	\$71.88	BLACK ELECTRICAL SUPPLY I
12/17/2012	\$103.22	JOHNSTONE SUPPLY-GREENVIL
12/17/2012	\$157.41	GOLDEN BEVERAGES INC
12/17/2012	\$29.36	CAROLINA BIOLOGICAL SUPPL
12/17/2012	\$344.36	KMART 07274
12/17/2012	\$184.44	PANAGAKOS ASPHALT INC
12/17/2012	\$80.00	TONYS PIZZA & SUBS
12/17/2012	(\$25.00)	SYMPPLICITY CORP
12/17/2012	\$107.85	TARGET 00011825
12/17/2012	\$108.00	STEVI B'S PIZZA - GREE
12/17/2012	\$25.00	SC LAW ENFORCEMENT
12/17/2012	\$1,116.64	WM SUPERCENTER#2687
12/17/2012	\$15.73	LOWES #00528
12/17/2012	\$65.22	WM SUPERCENTER#2265
12/17/2012	\$277.10	UNITED 0167152991517
12/17/2012	\$65.00	AATSP
12/17/2012	\$625.00	BATTLECAT SPORTS INC
12/17/2012	\$397.34	THE TRANE COMPANY

12/17/2012	\$30.00	WM SUPERCENTER#2265
12/17/2012	\$451.80	HONEYBAKED HAM 902
12/17/2012	\$116.49	OFFICE DEPOT #62
12/17/2012	\$190.65	JOYCE EQUIPMENT COMPANY
12/17/2012	\$135.00	LITTLE CAESARS 0101 0020
12/17/2012	\$124.30	CARSON'S NUT-BOLT & TO
12/17/2012	\$28.00	DOLLAR-GENERAL #8575
12/17/2012	\$218.98	BELK #19 GALLANT
12/17/2012	\$261.81	WM SUPERCENTER#1244
12/17/2012	\$75.00	PAYPAL SCFUTUREMIN
12/17/2012	\$150.33	SALSARITAS 35 WOODRUFF
12/17/2012	\$108.89	HOMEWOOD SUITES
12/17/2012	\$9.49	AMAZON MKTPLACE PMTS
12/17/2012	\$175.00	SYMPPLICITY CORP
12/17/2012	\$200.00	HICKORY POINT #11
12/17/2012	\$850.00	IXL
12/17/2012	\$81.57	CROWN TROPHY
12/17/2012	\$210.87	ADVANCE AUTO PARTS #5440
12/17/2012	\$130.12	NASCO CATALOG SALES
12/17/2012	\$69.88	BI-LO 568
12/17/2012	\$111.36	THE HOME DEPOT #1126
12/17/2012	\$42.91	PORTER PAINTS 9388
12/17/2012	\$3.79	HOBBY LOBBY #328
12/17/2012	\$179.73	ADVANCE AUTO PARTS #5440
12/17/2012	\$9.99	AMAZON MKTPLACE PMTS
12/17/2012	\$43.20	PIZZA HUT #9504
12/17/2012	\$8.42	HOBBY LOBBY #395
12/17/2012	\$40.00	WEIGELS #61
12/17/2012	\$842.29	PHYSICAL EDUCATION EQU
12/17/2012	\$18.91	CVS PHARMACY #7348 Q03
12/17/2012	\$120.73	WHITE BROS OF GREENVILLE
12/17/2012	\$45.00	BOOKS A MILLIO00001248
12/17/2012	\$26.75	HOLDER ELECTRIC SUPPLY
12/17/2012	\$130.53	THE PASTA HOUSE
12/17/2012	\$74.27	CHARTER COMM
12/17/2012	\$6.76	GOIN POSTAL - PIEDMONT
12/17/2012	\$55.57	LITTLE CAESARS 0101 0011
12/17/2012	\$237.05	WM SUPERCENTER#1244
12/17/2012	\$159.00	BLACK ELECTRICAL SUPPLY I
12/17/2012	\$20.65	PORTER PAINTS 9388
12/17/2012	\$23.91	WALGREENS #11400
12/17/2012	\$1,065.91	HERTZ EQUIPMENT
12/17/2012	(\$57.99)	HICKORY POINT #11
12/17/2012	\$5.09	LOWES #00528
12/17/2012	\$36.98	1000 SPINX 126 BP
12/17/2012	\$991.25	CAROLINA LAWN & TRACTOR
12/17/2012	\$48.56	1-800-REMOTES
12/17/2012	\$9.30	AMAZON MKTPLACE PMTS
12/17/2012	\$56.92	SCHOLASTIC INC. KEY 22
12/17/2012	\$26.71	JOYCE EQUIPMENT COMPANY
12/17/2012	\$19.04	WM SUPERCENTER#2265
12/17/2012	\$133.36	BLACK ELECTRICAL SUPPLY I

12/17/2012	\$48.74	SHERWIN WILLIAMS #2194
12/17/2012	\$20.93	APL APPLE ITUNES STORE
12/17/2012	\$43.02	PUBLIX #530
12/17/2012	\$82.79	BELK #89 SIMPSONVILLE
12/17/2012	\$414.18	KRISPY KREME DOUGH
12/17/2012	\$27.99	AMAZON MKTPLACE PMTS
12/17/2012	\$5.47	LOWES #00528
12/17/2012	\$245.92	PANAGAKOS ASPHALT INC
12/17/2012	\$107.19	THE TRANE COMPANY
12/17/2012	\$277.10	UNITED 0167152991516
12/17/2012	\$10.54	LOWES #00528
12/17/2012	\$22.04	THE HOME DEPOT #1124
12/17/2012	\$86.68	ADVANCE AUTO PARTS #5440
12/17/2012	\$4.35	WALGREENS #10389
12/17/2012	\$26.34	INGLES STORE #206
12/17/2012	\$6.69	ADVANCE AUTO PARTS #5440
12/17/2012	\$187.67	WM SUPERCENTER#0396
12/17/2012	\$171.52	Amazon.com
12/17/2012	\$6.19	AMAZON MKTPLACE PMTS
12/17/2012	\$64.72	AMAZON MKTPLACE PMTS
12/17/2012	\$200.00	ROLY POLY
12/17/2012	\$60.55	CRESCENT SUPPLY COMPANY I
12/17/2012	\$17.56	CHICK-FIL-A #00856
12/17/2012	\$55.83	WM SUPERCENTER#0631
12/17/2012	\$85.99	WW GRAINGER
12/17/2012	\$400.00	BATTLECAT SPORTS INC
12/17/2012	\$25.00	SC LAW ENFORCEMENT
12/17/2012	\$63.19	WM SUPERCENTER#4583
12/17/2012	\$20.00	VZWLSS PRPAY AUTOPAY
12/17/2012	\$10.99	AMAZON MKTPLACE PMTS
12/17/2012	\$1,394.38	JOHNSTONE SUPPLY-GREENVIL
12/17/2012	\$32.18	BARNES & NOBLE #2221
12/17/2012	\$689.70	BILTMORE ESTATE TIC
12/17/2012	\$7.81	AMAZON MKTPLACE PMTS
12/17/2012	\$25.61	AMAZON MKTPLACE PMTS
12/17/2012	\$180.00	USPS 45362402729803335
12/17/2012	\$58.46	PUBLIX #531
12/17/2012	\$37.27	HOLDER ELECTRIC SUPPLY
12/17/2012	\$150.12	CHICK-FIL-A #00663
12/17/2012	\$199.49	AHERNRENTALS GREENVILLE
12/17/2012	\$22.83	ADVANCE AUTO PARTS #5440
12/17/2012	\$69.24	ORIENTAL TRADING CO
12/17/2012	\$848.57	THE TRANE COMPANY
12/17/2012	\$43.65	BELK #19 GALLANT
12/17/2012	\$20.94	WM SUPERCENTER#1244
12/17/2012	\$22.05	SQ LET I B PERSONALIZED
12/17/2012	\$960.00	GOLDEN CORRAL 2549
12/17/2012	\$314.53	CLAY-KING.COM
12/17/2012	\$4.00	AMAZON MKTPLACE PMTS
12/17/2012	\$20.00	VZWLSS PRPAY AUTOPAY
12/17/2012	\$198.75	TLF FLORAL DESIGNS LTD
12/17/2012	\$74.13	HOBBY LOBBY #316

12/17/2012	\$71.79	JOYCE EQUIPMENT COMPANY
12/17/2012	\$147.00	KRISPY KREME DOUGH
12/17/2012	\$46.64	OLD NAVY #5479
12/17/2012	\$299.83	AAA SUPPLY INC GREENVILLE
12/17/2012	\$1.59	GOLDEN BEVERAGES INC
12/17/2012	\$37.93	FORMS AND SUPPLY-AOPD
12/17/2012	\$73.34	AMAZON MKTPLACE PMTS
12/17/2012	\$173.26	CROWN TROPHY
12/17/2012	\$4.00	AMAZON MKTPLACE PMTS
12/17/2012	\$5.31	FLINN SCIENTIFIC, I
12/17/2012	\$25.00	SC LAW ENFORCEMENT
12/17/2012	\$60.37	PARTY CITY #200
12/17/2012	\$251.40	MCMASTER-CARR
12/17/2012	\$6.26	WM SUPERCENTER#0640
12/17/2012	\$52.09	THE TRANE COMPANY
12/17/2012	\$39.92	PORTER PAINTS 9388
12/17/2012	\$38.72	WM SUPERCENTER#1244
12/17/2012	\$53.66	CAROLINA LAWN & TRACTOR
12/17/2012	\$99.84	CRESCENT SUPPLY COMP INC
12/17/2012	\$22.83	ADVANCE AUTO PARTS #5440
12/17/2012	\$3,604.26	CHARTER COMM
12/17/2012	\$70.00	APCO PLASTICS CP
12/17/2012	\$51.86	STAPLS0111893815000002
12/17/2012	\$100.00	CUSTOM CREATIONS EMBROIDE
12/17/2012	\$25.00	SC LAW ENFORCEMENT
12/17/2012	\$80.39	JOHNSTONE SUPPLY-GREENVIL
12/17/2012	\$66.05	BLACK ELECTRICAL SUPPLY I
12/17/2012	\$68.99	AMAZON MKTPLACE PMTS
12/17/2012	\$18.98	WALGREENS #10389
12/17/2012	\$75.61	WM SUPERCENTER#5487
12/18/2012	\$4.00	AMAZON MKTPLACE PMTS
12/18/2012	\$1,806.65	VARSITY SPIRIT CLOTHING
12/18/2012	\$8.32	AMAZON MKTPLACE PMTS
12/18/2012	\$71.66	WM SUPERCENTER#2687
12/18/2012	\$45.28	WM SUPERCENTER#0640
12/18/2012	\$8.00	SC LAW ENFORCEMENT
12/18/2012	\$11.98	AMAZON MKTPLACE PMTS
12/18/2012	\$716.25	UPSTREAM IDENTITY
12/18/2012	\$81.39	BI-LO 704
12/18/2012	\$310.50	FIND GREAT PEOPLE
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$129.84	LOWES #01718
12/18/2012	\$99.69	LOWES #01718
12/18/2012	\$8.00	SC LAW ENFORCEMENT
12/18/2012	\$23.79	BI-LO 150
12/18/2012	\$25.99	LOWES #01718
12/18/2012	\$165.35	CRESCENT SUPPLY COMP INC
12/18/2012	\$8.41	PUBLIX #530
12/18/2012	\$514.80	LIQUID HIGHWAY ROASTERS L
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$77.66	THE TRANE COMPANY
12/18/2012	\$126.90	WW GRAINGER

12/18/2012	\$545.11	BLANCHARD MACHINERY
12/18/2012	\$5.70	C C DICKSON CO 1004
12/18/2012	\$81.21	LOWES #01718
12/18/2012	\$2,495.30	BSN SPORT SUPPLY GROUP
12/18/2012	\$54.00	SKILLSUSA ORG
12/18/2012	\$24.51	LOWES #00667
12/18/2012	\$16.95	WALGREENS #7572
12/18/2012	\$10,615.00	AUM - K&K FIDUCIARY
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$35.35	WM SUPERCENTER#1244
12/18/2012	\$40.61	1-800-REMOTES
12/18/2012	(\$13.36)	AC MOORE STR 58
12/18/2012	\$405.00	FIND GREAT PEOPLE
12/18/2012	\$8.00	SC LAW ENFORCEMENT
12/18/2012	\$10,772.40	GTM SPORTSWEAR
12/18/2012	\$117.36	THE READING SOURCE
12/18/2012	\$14.86	THE UPS STORE 2958
12/18/2012	(\$108.80)	LOWES #01718
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	(\$148.40)	WILSONS 5 TO \$1 STORES
12/18/2012	\$508.63	SHERWIN WILLIAMS #2628
12/18/2012	\$30.33	TANNER'S BIG ORANGE
12/18/2012	\$13.93	APL APPLE ITUNES STORE
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$43.08	FOOD LION # 2644
12/18/2012	\$16.05	AMAZON MKTPLACE PMTS
12/18/2012	\$6.93	APL APPLE ITUNES STORE
12/18/2012	(\$524.70)	LOWES #01718
12/18/2012	\$100.00	GREATER MAULDEN CHAM O
12/18/2012	\$5.00	LOWES #01718
12/18/2012	\$11.98	AMAZON MKTPLACE PMTS
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$23.51	TARGET 00011825
12/18/2012	\$168.51	OFFICE MAX
12/18/2012	\$426.18	BLANCHARD MACHINERY
12/18/2012	\$126.20	HERITAGE FOOD SERVICE
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$19.62	LOWES #00528
12/18/2012	\$42.99	WW GRAINGER
12/18/2012	\$44.52	BI-LO 188
12/18/2012	\$47.25	THE CHOCOLATE SHOPPE
12/18/2012	\$14.97	FOOD LION # 2644
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$77.44	JASON'S DELI # 049 Q64
12/18/2012	\$8.92	AMAZON MKTPLACE PMTS
12/18/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
12/18/2012	\$1,366.40	THE READING SOURCE
12/18/2012	\$8.00	SC LAW ENFORCEMENT
12/18/2012	\$10.89	AMAZON MKTPLACE PMTS
12/18/2012	\$8.00	SC LAW ENFORCEMENT
12/18/2012	\$25.00	SC LAW ENFORCEMENT

12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$27.54	BI-LO 661
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$8.00	SC LAW ENFORCEMENT
12/18/2012	\$19.68	BI-LO 57
12/18/2012	\$13.98	AMAZON MKTPLACE PMTS
12/18/2012	\$56.07	QUILL CORPORATION
12/18/2012	\$8.00	SC LAW ENFORCEMENT
12/18/2012	\$11.61	AMAZON MKTPLACE PMTS
12/18/2012	\$8.00	SC LAW ENFORCEMENT
12/18/2012	\$7.49	DOLRTREE 2442 00024422
12/18/2012	\$8.33	AMAZON MKTPLACE PMTS
12/18/2012	\$70.09	THE TOOL SHED
12/18/2012	\$20.99	AMAZON MKTPLACE PMTS
12/18/2012	\$14.20	AMAZON MKTPLACE PMTS
12/18/2012	\$6.05	USPS 45362502729803095
12/18/2012	\$28.41	AMAZON MKTPLACE PMTS
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$93.44	WM SUPERCENTER#4583
12/18/2012	\$40.29	KMART 03645
12/18/2012	\$5.25	LOWES #01718
12/18/2012	\$685.00	STROSSNERS
12/18/2012	\$19.71	AUTOZONE #0163
12/18/2012	\$26.53	TRACTOR SUPPLY CO #1541
12/18/2012	\$117.26	PUBLIX #530
12/18/2012	\$85.64	TOYS R US #8822
12/18/2012	\$440.00	AUM - K&K FIDUCIARY
12/18/2012	\$1,494.60	THE TRANE COMPANY
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$42.99	WW GRAINGER
12/18/2012	\$186.75	BROOKLYN PUBLISHERS LLC
12/18/2012	\$25.00	SC LAW ENFORCEMENT
12/18/2012	\$42.82	CRESCENT SUPPLY COMPANY I
12/18/2012	\$11.88	AMAZON MKTPLACE PMTS
12/18/2012	\$34.83	FASTENAL COMPANY01
12/19/2012	\$19.24	WM SUPERCENTER#2687
12/19/2012	\$47.32	LOWES #00528
12/19/2012	\$19.82	BLACK ELECTRICAL SUPPLY I
12/19/2012	\$207.54	CAMCOR INC
12/19/2012	\$15.33	THE HOME DEPOT #1126
12/19/2012	\$54.23	FOOD LION # 2644
12/19/2012	\$19.51	AMAZON MKTPLACE PMTS
12/19/2012	\$39.19	HOBBY LOBBY #328
12/19/2012	\$25.00	SC LAW ENFORCEMENT
12/19/2012	\$48.08	J W VAUGHN CO INC
12/19/2012	\$455.48	WM SUPERCENTER#0641
12/19/2012	\$90.00	USPS 45362602729803178
12/19/2012	\$76.13	WM SUPERCENTER#5487
12/19/2012	\$71.97	WM SUPERCENTER#1244
12/19/2012	\$47.36	ADVANCE AUTO PARTS #5440
12/19/2012	\$108.24	JOHNSTONE SUPPLY-GREENVIL

12/19/2012	\$25.00	SC LAW ENFORCEMENT
12/19/2012	\$19.04	WM SUPERCENTER#0641
12/19/2012	\$17.45	LOWES #01718
12/19/2012	\$174.94	TARGET 00013490
12/19/2012	\$169.15	APL APPLE ITUNES STORE
12/19/2012	\$575.78	BCH COLONYS WINDS RESORT
12/19/2012	\$22.97	AMAZON MKTPLACE PMTS
12/19/2012	\$175.51	HAWKINS TOWING INC
12/19/2012	\$912.54	WM SUPERCENTER#5487
12/19/2012	\$72.06	STAPLS9235130550000
12/19/2012	\$106.76	BONJANGELS 88801008887
12/19/2012	\$165.00	TONYS PIZZA & SUBS
12/19/2012	\$16.05	AMAZON MKTPLACE PMTS
12/19/2012	\$48.15	JOHNSTONE SUPPLY-GREENVIL
12/19/2012	\$173.98	CHICK-FIL-A #00830
12/19/2012	\$14.97	AMAZON MKTPLACE PMTS
12/19/2012	\$500.36	ATT CONS PHONE PMT
12/19/2012	\$16.16	AMAZON MKTPLACE PMTS
12/19/2012	\$319.48	SOUTHEASTERN ELECTRICA
12/19/2012	\$586.90	WM SUPERCENTER#5487
12/19/2012	(\$199.49)	AHERNRENTALS GREENVILLE
12/19/2012	\$66.95	TMS SOUTH
12/19/2012	\$204.42	LIQUID HIGHWAY ROASTERS L
12/19/2012	\$37.10	HAJOCA TAYLORS 72
12/19/2012	\$70.01	0624 BP SP TRV RE SC
12/19/2012	\$134.20	WM SUPERCENTER#2265
12/19/2012	\$34.04	J W VAUGHN CO INC
12/19/2012	\$103.77	MERUS WATER SYSTEMS
12/19/2012	\$15.90	DOLRTREE 1728 00017285
12/19/2012	\$39.00	NSBA
12/19/2012	\$88.91	LOWES #01718
12/19/2012	\$43.33	LOWES #00667
12/19/2012	\$1,613.59	SUN RIVER DISTRIBUTORS
12/19/2012	\$132.16	JOHNSTONE SUPPLY-GREENVIL
12/19/2012	\$42.39	STAPLS7093673264000001
12/19/2012	\$270.30	ST CLAIR SIGNS INC
12/19/2012	\$6.00	EXCLAMARK AWARDS AND ENGR
12/19/2012	\$48.38	LOWES #00667
12/19/2012	\$59.85	WM SUPERCENTER#0640
12/19/2012	\$34.74	Amazon.com
12/19/2012	\$4.00	AMAZON MKTPLACE PMTS
12/19/2012	\$90.93	LOWES #01718
12/19/2012	\$13.74	C C DICKSON CO 1004
12/19/2012	\$41.10	FOOD LION # 2644
12/19/2012	\$136.55	WADE HAMPTON LANES
12/19/2012	\$506.60	FOUR SEASON LAWN AND GARD
12/19/2012	\$12.43	AMAZON MKTPLACE PMTS
12/19/2012	\$50.00	PALMS 55
12/19/2012	\$35.88	GODADDY.COM
12/19/2012	\$917.31	CROWN TROPHY
12/19/2012	\$12.43	AMAZON MKTPLACE PMTS
12/19/2012	\$57.77	TMS SOUTH

12/19/2012	\$901.20	WM SUPERCENTER#5487
12/19/2012	\$29.16	PAPA JOHNS #0584
12/19/2012	\$16.12	AMAZON MKTPLACE PMTS
12/19/2012	\$382.57	THE BILTMORE CO CAR
12/19/2012	\$24.52	WM SUPERCENTER#0641
12/19/2012	\$131.83	TPC GOPHER
12/19/2012	\$25.00	SC LAW ENFORCEMENT
12/19/2012	\$25.00	SC LAW ENFORCEMENT
12/19/2012	\$108.65	TUCKER MATERIALS
12/19/2012	\$17.77	ADVANCE AUTO PARTS #5440
12/19/2012	\$66.82	TMS SOUTH
12/19/2012	\$286.19	NORTHERN TOOL EQUIPMNT
12/19/2012	\$300.50	WORLD OF LEGGINGS
12/19/2012	\$300.00	WM SUPERCENTER#0641
12/19/2012	\$67.00	MCMaster-CARR
12/19/2012	\$41.17	WM SUPERCENTER#0640
12/19/2012	\$36.69	HOLDER ELECTRIC SUPPLY
12/19/2012	\$16.97	AMAZON MKTPLACE PMTS
12/19/2012	\$4.56	THE HOME DEPOT 1127
12/19/2012	\$108.00	LITTLE CAESARS 0101 0003
12/19/2012	\$20.00	VZWLSS PRPAY AUTOPAY
12/19/2012	\$280.80	LITTLE CAESARS 0101 0005
12/19/2012	(\$9.87)	C C DICKSON CO 1004
12/19/2012	\$85.61	CRESCENT SUPPLY COMPANY I
12/19/2012	\$33.92	AMAZON MKTPLACE PMTS
12/19/2012	\$60.80	USPS 45818006829808870
12/19/2012	\$204.59	JOHNSTONE SUPPLY-GREENVIL
12/19/2012	\$6,430.74	NETWORK CONTROLS
12/19/2012	\$5.30	CAROLINA LOCKSMITHS
12/19/2012	\$25.00	SC LAW ENFORCEMENT
12/19/2012	\$74.69	BI-LO 661
12/19/2012	\$23.97	AMAZON MKTPLACE PMTS
12/19/2012	\$19.98	FOOD LION # 2644
12/19/2012	\$16.05	AMAZON MKTPLACE PMTS
12/19/2012	\$294.00	SUBWAY 00482315
12/19/2012	\$25.00	SC LAW ENFORCEMENT
12/19/2012	\$214.50	WM SUPERCENTER#5487
12/19/2012	\$19.97	LOWES #00667
12/19/2012	\$11.09	THE UPS STORE 5875
12/19/2012	\$48.15	JOHNSTONE SUPPLY-GREENVIL
12/19/2012	\$137.12	HOLDER ELECTRIC SUPPLY
12/19/2012	\$12.92	AMAZON MKTPLACE PMTS
12/19/2012	\$25.00	SC LAW ENFORCEMENT
12/19/2012	\$899.62	WM SUPERCENTER#5487
12/19/2012	\$60.36	C C DICKSON CO 1004
12/19/2012	\$220.77	PUBLIX #531
12/19/2012	\$73.07	PAPA JOHNS #1164
12/19/2012	\$211.54	GOS// GREENVILLE OFFICE S
12/19/2012	\$1,445.63	JOHNSTONE SUPPLY-GREENVIL
12/19/2012	\$483.05	WM SUPERCENTER#5487
12/19/2012	\$536.30	WM SUPERCENTER#5487
12/19/2012	\$33.88	AMAZON MKTPLACE PMTS

12/19/2012	\$90.00	CHICK-FIL-A #01076
12/19/2012	\$2,849.68	ATT CONS PHONE PMT
12/19/2012	\$100.87	HAWKINS TOWING INC
12/19/2012	\$962.66	WM SUPERCENTER#5487
12/19/2012	\$503.66	WM SUPERCENTER#5487
12/20/2012	\$45.34	ZAXBYS 00162
12/20/2012	\$70.00	VEGGIES TO GO
12/20/2012	\$89.97	GCI WOODWIND
12/20/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/20/2012	\$224.00	AMERICANFLAGSCOM
12/20/2012	\$758.91	WW GRAINGER
12/20/2012	\$218.00	PP National Sports Clinic
12/20/2012	\$149.99	ADVANCE AUTO PARTS #5440
12/20/2012	\$45.37	CRESCENT SUPPLY COMPANY I
12/20/2012	\$456.50	REYNOLDS UNIFORMS
12/20/2012	\$291.40	BLACK ELECTRICAL SUPPLY I
12/20/2012	\$27.92	Amazon.com
12/20/2012	\$25.00	SC LAW ENFORCEMENT
12/20/2012	\$419.55	HERITAGE FOOD SERVICE
12/20/2012	\$186.14	JONES SCHOOL SUPPL
12/20/2012	\$15.55	GREENVILLE TURF AND TRACT
12/20/2012	\$56.42	BI-LO 273
12/20/2012	\$355.68	THE BILTMORE CO CAR
12/20/2012	\$73.50	KULLY SUPPLY PC
12/20/2012	\$272.16	CHICK-FIL-A #00713
12/20/2012	\$21.46	ADVANCE AUTO PARTS #5440
12/20/2012	\$642.84	SSI SCHOOL SPECIALTY
12/20/2012	\$35.35	0624 BP SP TRV RE SC
12/20/2012	\$267.50	BLACK ELECTRICAL SUPPLY I
12/20/2012	\$147.88	WM SUPERCENTER#1244
12/20/2012	\$78.99	PECKEL MUSIC CO
12/20/2012	\$57.53	INTERSTATE TRANSPORTATION
12/20/2012	(\$83.94)	HOLY MONKEY INC
12/20/2012	\$61.62	BLACK ELECTRICAL SUPPLY I
12/20/2012	\$25.00	SC LAW ENFORCEMENT
12/20/2012	\$486.32	JOHNSTONE SUPPLY-GREENVIL
12/20/2012	\$53.05	USPS 45818006829808870
12/20/2012	\$50.00	MCDONALD'S M6287 OF NC
12/20/2012	\$50.00	MATHCOUNTS
12/20/2012	\$268.80	CICIS PIZZA 210
12/20/2012	\$24.00	UNIVERSAL LETTERING CO
12/20/2012	\$96.78	WM SUPERCENTER#5487
12/20/2012	\$72.55	PAPA JOHNS #0584
12/20/2012	\$471.49	CONTINENTAL ENGINE
12/20/2012	\$312.20	GREER CPW
12/20/2012	\$25.00	MUSEUM OF N AND S BO
12/20/2012	\$45.93	CAROLINA BIOLOGICAL SPLY
12/20/2012	\$661.23	CHICK-FIL-A #00905
12/20/2012	\$62.01	BENSON CHRYSLER PLYMOUTH
12/20/2012	\$43.23	ADVANCE AUTO PARTS #5440
12/20/2012	\$6.99	DBC BLICK ART MATERIAL
12/20/2012	\$4.09	LOWES #00667

12/20/2012	\$25.00	MUSEUM OF N AND S BO
12/20/2012	\$5.49	THE HOME DEPOT 1127
12/20/2012	\$136.61	LOWES #01718
12/20/2012	\$112.34	NAPA AUTO 0022603
12/20/2012	\$25.00	SC LAW ENFORCEMENT
12/20/2012	\$25.00	MUSEUM OF N AND S BO
12/20/2012	\$21.36	BI-LO 188
12/20/2012	\$21.12	WM SUPERCENTER#2687
12/20/2012	\$161.78	DELI AT PELHAM FALLS
12/20/2012	\$61.00	KEY WEST CONNECTION
12/20/2012	\$517.40	CUSTOMINK TSHIRTS
12/20/2012	\$8.73	ADVANCE AUTO PARTS #5440
12/20/2012	\$106.85	PAPA JOHNS #0584
12/20/2012	\$63.29	TMS SOUTH
12/20/2012	\$25.00	MUSEUM OF N AND S BO
12/20/2012	\$50.00	MCDONALD'S M6287 OF NC
12/20/2012	\$450.00	SPARTANBURG COUNTY
12/20/2012	\$31.38	LOWES #01718
12/20/2012	\$17.77	ADVANCE AUTO PARTS #5440
12/20/2012	\$46.72	SHERWIN WILLIAMS #2628
12/20/2012	\$21.96	LOWES #01718
12/20/2012	\$729.68	GREENVILLE TURF AND TRACT
12/20/2012	\$46.40	THE R L BRYAN COMPANY
12/20/2012	\$1,369.09	CRESCENT SUPPLY COMPANY I
12/20/2012	\$22.34	SHEALY ELECT 803-227-0599
12/20/2012	\$62.96	TMS SOUTH
12/20/2012	\$25.00	SC LAW ENFORCEMENT
12/20/2012	\$2.47	INTERNATIONAL TRANSACTION
12/20/2012	\$133.35	WADE HAMPTON LANES
12/20/2012	\$13.24	VISSAGE AUTO PARTS CO
12/20/2012	\$293.04	DITCH WITCH GREENVILLE #7
12/20/2012	\$74.67	ADVANCE AUTO PARTS #5440
12/20/2012	\$26.16	Amazon.com
12/20/2012	\$83.31	JOHNSTONE SUPPLY-GREENVIL
12/20/2012	\$109.21	MCDONALD'S M6287 OF NC
12/20/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
12/20/2012	\$912.98	GRYPHON HOUSE INC
12/20/2012	\$28.56	WM SUPERCENTER#0640
12/20/2012	\$6,911.17	DILLON SUPPLY
12/20/2012	\$50.00	MCDONALD'S M6287 OF NC
12/20/2012	\$162.26	LOWES #01718
12/20/2012	\$25.00	MUSEUM OF N AND S BO
12/20/2012	\$26.98	DUNCANS HOME CENTER
12/20/2012	\$246.99	IB PUBLISHING LTD
12/20/2012	\$237.31	MUSIC IN MOTION
12/20/2012	\$16.06	THE HOME DEPOT 1104
12/20/2012	(\$94.02)	ADVANCE AUTO PARTS #5440
12/20/2012	\$332.59	MUSICAL INNOVATIONS
12/20/2012	(\$50.00)	ADVANCE AUTO PARTS #5440
12/20/2012	\$50.00	MCDONALD'S M6287 OF NC
12/20/2012	\$594.36	WM SUPERCENTER#4583
12/20/2012	\$89.00	SOCIAL STUDIES SCH SRV

12/20/2012	\$355.16	CORPORATE DELI AND YIA
12/20/2012	\$93.00	ART TO REMEMBER
12/20/2012	\$9.96	AMAZON MKTPLACE PMTS
12/20/2012	\$21.18	ADVANCE AUTO PARTS #5740
12/20/2012	\$206.42	DITCH WITCH GREENVILLE #7
12/20/2012	\$47.02	ADVANCE AUTO PARTS #5440
12/20/2012	\$15.52	TMS SOUTH
12/20/2012	\$150.68	THE LITTLE CAFE
12/20/2012	\$92.38	HANSON ME PELHAM
12/20/2012	\$101.15	US CHESS SALES
12/20/2012	\$9.48	ADVANCE AUTO PARTS #5440
12/20/2012	\$5.40	WM SUPERCENTER#4583
12/20/2012	\$11.94	APL APPLE ITUNES STORE
12/20/2012	\$50.00	MCDONALD'S M6287 OF NC
12/20/2012	\$280.50	SUBWAY
12/21/2012	\$12.70	CVS PHARMACY #7348 Q03
12/21/2012	\$30.46	INGLES STORE #32
12/21/2012	\$12.56	NSCS (GREENVILLE
12/21/2012	\$900.37	CREATIVE PREVIEWS
12/21/2012	\$6.98	ADVANCE AUTO PARTS #5440
12/21/2012	\$1,372.00	CHICK-FIL-A #00830
12/21/2012	\$30.00	SPINX #181
12/21/2012	\$540.00	TONYS PIZZA & SUBS
12/21/2012	\$247.82	HERITAGE FOOD SERVICE
12/21/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
12/21/2012	\$541.45	THE TRANE COMPANY
12/21/2012	\$60.63	JOHNSTONE SUPPLY-GREENVIL
12/21/2012	(\$50.00)	MCDONALD'S M6287 OF NC
12/21/2012	\$23.76	TITO`S RESTAURANT & PIZZE
12/21/2012	\$30.06	SPINX #178
12/21/2012	\$36.39	NORFOLK WIRE & ELECTRONIC
12/21/2012	\$27.87	INGLES STORE #32
12/21/2012	\$521.01	GHS PHILANTHROPY
12/21/2012	\$54.01	MELLOW MUSHROOM GREENV
12/21/2012	\$1,211.57	ISTORE
12/21/2012	\$24.93	TMS SOUTH
12/21/2012	\$154.10	THE SYSTEM DEPOT
12/21/2012	\$85.50	WADE HAMPTON LANES
12/21/2012	\$29.61	INGLES STORE #32
12/21/2012	\$234.34	NATIONWIDE INS AGENCY
12/21/2012	\$200.34	JOYCE EQUIPMENT COMPANY
12/21/2012	\$216.90	HAWKINS TOWING INC
12/21/2012	\$1,260.42	LOWES #01983
12/21/2012	\$28.51	INGLES STORE #32
12/21/2012	\$48.49	BRICK STREET CAFE
12/21/2012	\$300.65	TCT ANDERSON'S
12/21/2012	\$163.24	JOYCE EQUIPMENT COMPANY
12/21/2012	\$396.00	BILTMORE ESTATE TIC
12/21/2012	\$113.89	THE TRANE COMPANY
12/21/2012	\$98.00	CONTINENTAL ENGINE
12/21/2012	(\$84.15)	ADVANCE AUTO PARTS #5440
12/21/2012	\$1,072.00	AUM - K&K FIDUCIARY

12/21/2012	\$26.69	INGLES STORE #32
12/21/2012	\$6.95	RECORDED BOOKS
12/21/2012	\$608.00	AUM - K&K FIDUCIARY
12/21/2012	\$270.76	TLS THE LIBRARY STORE
12/21/2012	\$81.41	TMS SOUTH
12/21/2012	\$190.00	BETTER BASKETBALL, INC
12/21/2012	\$117.60	PIZZA INN TRAVELERS REST
12/21/2012	\$162.28	PLN PRICELINE.COM HTL
12/21/2012	\$11.63	THE HOME DEPOT 1104
12/21/2012	\$14.83	OFFICE DEPOT #479
12/21/2012	\$14.99	HUNT'S PHOTO & VIDEO-W
12/21/2012	\$465.15	HONEYBAKED HAM 902
12/21/2012	\$230.70	SCHOLASTIC STORE
12/21/2012	\$33.91	TMS SOUTH
12/21/2012	\$51.11	TMS SOUTH
12/21/2012	\$29.11	INGLES STORE #32
12/21/2012	\$217.50	CROSS COUNTRY TRAILWAYS
12/21/2012	\$137.51	JOHNSTONE SUPPLY-GREENVIL
12/21/2012	\$83.34	PIZZA INN TRAVELERS REST
12/21/2012	\$90.00	JETS PIZZA SC 02
12/21/2012	\$18.09	TMS SOUTH
12/21/2012	\$10.41	GOIN POSTAL - PIEDMONT
12/21/2012	\$13.28	INGLES STORE #32
12/21/2012	\$45.58	TLF GARLANDS FLOWERS AND
12/21/2012	\$44.95	DANCE MAGAZINE
12/21/2012	\$155.70	JOYCE EQUIPMENT COMPANY
12/21/2012	\$167.92	Bus Parts Warehouse
12/21/2012	\$605.01	DEMCO INC
12/21/2012	\$6.74	NAPA AUTO 0022603
12/21/2012	\$37.62	BOJANGLES 025 01000454
12/24/2012	\$20.93	APL APPLE ITUNES STORE
12/24/2012	\$14.97	ADVANCE AUTO PARTS #5440
12/24/2012	\$174.65	APL APPLE ITUNES STORE
12/24/2012	\$122.15	APL APPLE ITUNES STORE
12/24/2012	\$87.15	APL APPLE ITUNES STORE
12/24/2012	\$87.15	APL APPLE ITUNES STORE
12/24/2012	\$360.74	FOLLETT LIBRARY RES
12/24/2012	\$75.62	APL APPLE ITUNES STORE
12/24/2012	\$13.93	APL APPLE ITUNES STORE
12/24/2012	\$234.96	THE SYSTEM DEPOT
12/24/2012	\$12.18	ADVANCE AUTO PARTS #5440
12/24/2012	\$109.17	GOS// GREENVILLE OFFICE S
12/24/2012	\$150.16	LEGO EDUCATION
12/24/2012	\$778.38	TCT ANDERSON'S
12/24/2012	\$119.80	FOLLETT LIBRARY RES
12/24/2012	\$12.72	PETCO 2742 63527428
12/24/2012	\$60.63	THE TRANE COMPANY
12/24/2012	\$16.41	NAPA AUTO 0026146
12/24/2012	\$174.65	APL APPLE ITUNES STORE
12/24/2012	\$189.81	APL APPLE ITUNES STORE
12/24/2012	\$174.65	APL APPLE ITUNES STORE
12/24/2012	\$349.65	APL APPLE ITUNES STORE

12/24/2012	\$299.81	COUNTRY INN AND SUITES
12/24/2012	\$222.25	COLE INDUSTRIES
12/24/2012	\$87.15	APL APPLE ITUNES STORE
12/24/2012	\$34.65	APL APPLE ITUNES STORE
12/26/2012	\$30.08	VZWRLSS APOCC VISE
12/26/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
12/26/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
12/26/2012	\$70.32	VZWRLSS APOCC VISE
12/26/2012	\$175.11	BATTERY SPECIALISTS
12/26/2012	\$100.22	COUNTRY INN AND SUITES
12/26/2012	\$100.22	COUNTRY INN AND SUITES
12/27/2012	\$110.00	Magic Ice USA, Inc (Green
12/27/2012	\$31.65	WM SUPERCENTER#1244
12/27/2012	\$6.66	FASTENAL COMPANY01
12/28/2012	\$8.73	ADVANCE AUTO PARTS #5440
12/28/2012	\$88.75	D & D MOTORS, INC.
12/28/2012	\$262.03	ADVANCE AUTO PARTS #5440
12/28/2012	\$40.61	THE HOME DEPOT 1104
12/28/2012	\$10.00	MATHCOUNTS
12/31/2012	\$245.92	PANAGAKOS ASPHALT INC
12/31/2012	\$24.59	AMAZON MKTPLACE PMTS
12/31/2012	\$475.00	PAYPAL CWEA
12/31/2012	\$30.24	WM SUPERCENTER#1244
12/31/2012	\$1,225.00	NETWORK CONTROLS
12/31/2012	\$15.57	WM SUPERCENTER#1244
12/31/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
12/31/2012	\$977.50	PERIPOLE INC
12/31/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
12/31/2012	\$274.64	PARTY CITY #200
12/31/2012	\$199.59	COUNTRY INN AND SUITES
	\$483,038.59	

**Greenville County Schools
Credit Card - December 2012**

Posting Date	Transaction Date	Merchant Name	Original Amount
2012-12-13	2012-12-11	HORACE MANN LEAGUE	\$ 75.00
2012-12-18	2012-12-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
			\$ 105.00

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

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

1/10/2013