

School District Expenditure Transparency - January 2013

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1007213	BANK OF AMERICA	01/01/2013	50314	Staff Services	121712	\$2,827.00
1000	1007213	BANK OF AMERICA	01/01/2013	50318	Audit Services	121712	\$471.70
1000	1007213	BANK OF AMERICA	01/01/2013	50323	R&M Serv-Equipment Repair Serv	121712	\$3,109.78
1000	1007213	BANK OF AMERICA	01/01/2013	50323	R&M Serv-Plant Serv	121712	\$1,163.10
1000	1007213	BANK OF AMERICA	01/01/2013	50323	R&M Serv-Vehicle Serv	121712	\$4,341.72
1000	1007213	BANK OF AMERICA	01/01/2013	50323	Repairs and Maintenance Services	121712	\$11,115.26
1000	1007213	BANK OF AMERICA	01/01/2013	50325	Rentals	121712	\$1,073.08
1000	1007213	BANK OF AMERICA	01/01/2013	50329	Other - Property Serv	121712	\$128.00
1000	1007213	BANK OF AMERICA	01/01/2013	50332	Travel - In-Co Mileage	121712	\$459.56
1000	1007213	BANK OF AMERICA	01/01/2013	50332	Travel - Lodging	121712	\$1,110.71
1000	1007213	BANK OF AMERICA	01/01/2013	50332	Travel - Registration	121712	\$775.00
1000	1007213	BANK OF AMERICA	01/01/2013	50340	Comm Srvc-Cellular	121712	\$46,945.05
1000	1007213	BANK OF AMERICA	01/01/2013	50340	Communication	121712	\$7,182.09
1000	1007213	BANK OF AMERICA	01/01/2013	50345	Technology	121712	\$56,458.48
1000	1007213	BANK OF AMERICA	01/01/2013	50395	Other Professional and Technical Services	121712	\$4,846.50
1000	1007213	BANK OF AMERICA	01/01/2013	50410	Supplies	121712	\$236.31
1000	1007213	BANK OF AMERICA	01/01/2013	50410	Supplies-Filters	121712	\$111.88
1000	1007213	BANK OF AMERICA	01/01/2013	50410	Supplies-Generator PM	121712	\$1,702.85
1000	1007213	BANK OF AMERICA	01/01/2013	50410	Supplies-Grounds	121712	\$7,111.11
1000	1007213	BANK OF AMERICA	01/01/2013	50410	Supplies-HVAC supplies	121712	\$36,868.64
1000	1007213	BANK OF AMERICA	01/01/2013	50410	Supplies-Preventative Maint	121712	\$11,089.22
1000	1007213	BANK OF AMERICA	01/01/2013	50410	Supplies-Routine Maintenance	121712	\$51,954.41
1000	1007213	BANK OF AMERICA	01/01/2013	50410	Supplies-Security	121712	\$4,737.35
1000	1007213	BANK OF AMERICA	01/01/2013	50410	Supplies-Vehicle Supplies	121712	\$21,113.25
1000	1007213	BANK OF AMERICA	01/01/2013	50445	Technology and Software Supplies	121712	\$188,970.19
1000	1007213	BANK OF AMERICA	01/01/2013	50490	Supplies Food and Meals	121712	\$843.53
1000	1007213	BANK OF AMERICA	01/01/2013	50540	Equipment Under 5000	121712	\$1,209.00
1000	1007213	BANK OF AMERICA	01/01/2013	50545	Technology Equipment Over 5000	121712	\$10,115.68
1000	1007213	BANK OF AMERICA	01/01/2013	50545	TechnologyEquipment Under 5000	121712	\$100,311.53
1000	1007213	BANK OF AMERICA	01/01/2013	50580	Mobile Classrooms Construction Capitalize	121712	\$11,387.30
1000	1007213	BANK OF AMERICA	01/01/2013	50580	Mobile Classrooms Construction Non Capitalize	121712	\$13,866.47
1000	1007213	BANK OF AMERICA	01/01/2013	50660	Pupil Activity	121712	\$231,665.94
1000	1007213	BANK OF AMERICA	01/01/2013	50710	Fund Modifications	121712	\$9,478.85
1000	1000052	AIMS EDUCATION FOUNDATION	01/04/2013	50312	Instructional Programs Improvement Services	61646	\$12,390.00
1000	1000052	AIMS EDUCATION FOUNDATION	01/04/2013	50410	Supplies	61646	\$3,000.00
1000	1000069	LANDSCAPERS SUPPLY INC	01/04/2013	50410	Supplies-Custodial	61727	\$1,348.74
1000	1000113	LOWE'S OF GREENVILLE	01/04/2013	50410	Supplies-Custodial	61730	\$265.31
1000	1000163	CALLOWAY HOUSE INC	01/04/2013	50410	Supplies	61664	\$141.74
1000	1000164	CAMCOR	01/04/2013	50410	Supplies	61665	\$281.30
1000	1000164	CAMCOR	01/04/2013	50445	Technology and Software Supplies	61665	\$1,700.14
1000	1000210	LAURENS ELECTRIC COOPERATIVE	01/04/2013	50470	Energy-Electricity	61728	\$26,120.44
1000	1000213	COMMISSION OF PUBLIC WORKS	01/04/2013	50470	Energy-Electricity	61675	\$55,298.77
1000	1000364	PECKNEL MUSIC COMPANY	01/04/2013	50323	Repairs and Maintenance Services	61747	\$380.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	01/04/2013	50660	Pupil Activity	61789	\$6,244.16

1000	1000392	PITNEY BOWES	01/04/2013	50410	Supplies	61754	\$13,233.04
1000	1000394	PLUS INC	01/04/2013	50345	Tech Srvc-Copier Contract	61752	\$131.36
1000	1000427	TOOL SHED INC	01/04/2013	50410	Supplies	61798	\$1,008.11
1000	1000427	TOOL SHED INC	01/04/2013	50540	Equipment Under 5000	61798	\$1,270.94
1000	1000433	FORREST MOVERS	01/04/2013	50580	Mobile Classrooms Leasing Non Capitalize	61695	\$3,850.00
1000	1000462	JANPAK	01/04/2013	50410	Supplies-Custodial	61721	\$197.83
1000	1000467	GREENVILLE TURF & TRACTOR, INC	01/04/2013	50410	Supplies-Custodial	61706	\$608.44
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/04/2013	50410	Supplies-Custodial	61802	\$1,100.50
1000	1000503	UPSTART	01/04/2013	50410	Supplies	61804	\$121.16
1000	1000539	HOUGHTON MIFFLIN HARCOURT	01/04/2013	50410	Supplies	61716	\$2,734.27
1000	1000544	INGLES	01/04/2013	50410	Supplies	61719	\$410.92
1000	1000663	ANN'S CAKES & CATERING	01/04/2013	50490	Supplies Food and Meals	61652	\$159.00
1000	1000739	SUNDANCE PUBLISHING	01/04/2013	50410	Supplies	61794	\$799.92
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/04/2013	50410	Supplies	61667	\$11,540.18
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/04/2013	50445	Technology and Software Supplies	61667	\$140.12
1000	1000755	DICK BLICK COMPANY	01/04/2013	50410	Supplies	61683	\$1,004.63
1000	1000759	SCANTRON	01/04/2013	50410	Supplies	61770	\$1,300.50
1000	1000805	BOUND TO STAY BOUND	01/04/2013	50430	Library Books and Materials	61660	\$1,495.12
1000	1000837	SCHOLASTIC MAGAZINES	01/04/2013	50410	Supplies	61774	\$742.50
1000	1000838	DUKE POWER	01/04/2013	50470	Energy-Electricity	61687	\$1,463.82
1000	1000859	WORTHINGTON DIRECT, INC.	01/04/2013	50410	Supplies	61820	\$2,062.23
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	01/04/2013	50345	Tech Srvc-Copier Contract	61679	\$123.98
1000	1000947	APPERSON INC	01/04/2013	50410	Supplies	61654	\$473.12
1000	1001098	ASSOCIATION OF SCHOOL BUS.OFFI	01/04/2013	50640	Organization Membership Dues and Fees (Profes	61655	\$211.00
1000	1001115	BIO CORP	01/04/2013	50410	Supplies	61659	\$121.52
1000	1001139	DEMCO INC.	01/04/2013	50410	Supplies	61681	\$632.42
1000	1001268	SCHOLASTIC INC	01/04/2013	50410	Supplies	61773	\$141.79
1000	1001304	GRAINGER	01/04/2013	50410	Supplies	61703	\$949.65
1000	1001452	LOWE'S OF SIMPSONVILLE	01/04/2013	50410	Supplies-Custodial	61731	\$322.91
1000	1001452	LOWE'S OF SIMPSONVILLE	01/04/2013	50410	Supplies-Custodial	61733	\$321.23
1000	1001497	GREENVILLE WATER SYSTEM	01/04/2013	50321	Public Utility Services (Excludes EnergySee 470)	61707	\$15,147.63
1000	1001501	RICOH USA, INC	01/04/2013	50345	Tech Srvc-Copier Contract	61760	\$1,046.70
1000	1001550	PERFECT HEALTH SUPPLIES, INC.	01/04/2013	50410	Supplies	61748	\$518.91
1000	1001666	GOODHEART WILLCOX COMPANY	01/04/2013	50410	Supplies	61700	\$849.40
1000	1001717	WILSON LANGUAGE TRAINING	01/04/2013	50410	Supplies	61812	\$1,263.26
1000	1001738	INGLES MARKET INC	01/04/2013	50490	Supplies Food and Meals	61719	\$677.51
1000	1001891	SALLY'S BEAUTY SUPPLY	01/04/2013	50410	Supplies	61767	\$1,902.70
1000	1002002	STENHOUSE PUBLISHERS	01/04/2013	50410	Supplies	61790	\$267.68
1000	1002161	BOX CARS AND ONE-EYED JACKS	01/04/2013	50410	Supplies	61661	\$992.14
1000	1002171	DEVELOPMENTAL PEDIATRICS	01/04/2013	50395	Other Professional and Technical Services	61682	\$803.00
1000	1002240	PROJECT LEAD THE WAY, INC.	01/04/2013	50410	Supplies	61753	\$1,657.70
1000	1002247	CLINTON, JIM	01/04/2013	50323	R&M Serv-Piano & Strings Serv	61674	\$1,066.40
1000	1002281	HARRIS INTEGRATED SOLUTIONS	01/04/2013	50520	ConstructionServices (Temp) Building/Constructio	61712	\$11,083.32
1000	1002311	MCDONALD, JANET	01/04/2013	50395	Other Professional and Technical Services	61740	\$1,080.00
1000	1002318	SOUTHEASTERN PAPER GROUP	01/04/2013	50410	Supplies-Custodial	61784	\$614.59
1000	1002332	OSBORN, SHIRLEY	01/04/2013	50395	Other Professional and Technical Services	61745	\$1,500.00
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	01/04/2013	50470	Energy-Gas	61676	\$199.37
1000	1002523	FIRSTLAB	01/04/2013	50395	Prof Tech Srvc-Drug Testing	61690	\$3,203.75
1000	1002618	STEVE SPANGLER SCIENCE	01/04/2013	50410	Supplies	61791	\$218.69

1000	1002641	ACADEMIC SUPERSTORE	01/04/2013	50410	Supplies	61684	\$573.73
1000	1002666	HANNON, GAYLE H.	01/04/2013	50395	Other Professional and Technical Services	61711	\$504.00
1000	1002695	DELL MARKETING	01/04/2013	50445	Technology and Software Supplies	61680	\$1,668.80
1000	1002719	WITMER, CONNIE A.	01/04/2013	50339	Other Transportation Services - Non-Distr Person	61815	\$590.96
1000	1002738	SALLY'S BEAUTY SUPPLY #02339	01/04/2013	50410	Supplies	61768	\$839.31
1000	1002762	SCHOLASTIC, INC.	01/04/2013	50410	Supplies	61775	\$377.71
1000	1002940	TRIUMPH LEARNING LLC	01/04/2013	50410	Supplies	61800	\$7,647.50
1000	1003033	AMAZON.COM	01/04/2013	50410	Supplies	61648	\$685.65
1000	1003077	SANDERS, ALICIA	01/04/2013	50339	Other Transportation Services - Non-Distr Person	61769	\$888.00
1000	1003382	TRUCOLOR	01/04/2013	50410	Supplies	61801	\$504.07
1000	1003406	WT COX SUBSCRIPTIONS	01/04/2013	50440	Periodicals	61821	\$347.72
1000	1003590	AMERICAN SECURITY GREENVILLE	01/04/2013	50395	Other Security Services	61649	\$919.80
1000	1003614	PIEDMONT NATURAL GAS	01/04/2013	50470	Energy-Gas	61750	\$18,484.72
1000	1003615	QUILL CORPORATION	01/04/2013	50410	Supplies	61755	\$1,846.92
1000	1003845	WARD, WENDY COOK	01/04/2013	50395	Other Professional and Technical Services	61809	\$270.00
1000	1004306	SCHOLASTIC STORE ONLINE	01/04/2013	50410	Supplies	61773	\$1,659.85
1000	1004659	HUNT-BARRON, SARAH	01/04/2013	50312	Instructional Programs Improvement Services	61717	\$1,200.00
1000	1004788	SHARP BUSINESS SYSTEMS	01/04/2013	50345	Tech Svc-Copier Contract	61776	\$1,680.94
1000	1004807	GREENVILLE COUNTY TAX COLLECTO	01/04/2013	50321	Public Utility Services (Excludes EnergySee 470)	61704	\$1,642.20
1000	1005110	STAPLES ADVANTAGE	01/04/2013	50410	Supplies	61787	\$1,518.50
1000	1005110	STAPLES ADVANTAGE	01/04/2013	50445	Technology and Software Supplies	61787	\$171.27
1000	1005110	STAPLES ADVANTAGE	01/04/2013	50445	Technology and Software Supplies	61788	\$127.93
1000	1005113	VIRTUCOM INC.	01/04/2013	50345	Tech Svc-Copier Contract	61806	\$24,588.00
1000	1005469	LOWE'S -CHERRYDALE	01/04/2013	50410	Supplies-Custodial	61732	\$505.07
1000	1005742	HEINEMANN	01/04/2013	50410	Supplies	61713	\$1,191.57
1000	1005827	DISCOUNT SCHOOL SUPPLY	01/04/2013	50410	Supplies	61686	\$327.55
1000	1005837	CHICK-FIL-A @ CHERRYDALE	01/04/2013	50490	Supplies Food and Meals	61671	\$191.97
1000	1006508	SOUNDZABOUND MUSIC LIBRARY	01/04/2013	50345	Technology	61783	\$907.70
1000	1006818	TONY'S PIZZA AND SUBS	01/04/2013	50490	Supplies Food and Meals	61797	\$127.44
1000	1006991	SCHOLASTIC BOOK FAIRS	01/04/2013	50410	Supplies	61772	\$322.44
1000	1007348	TEACHER CREATED MATERIALS, INC	01/04/2013	50410	Supplies	61796	\$10,314.22
1000	1007817	SUB STATION II OF MAULDIN	01/04/2013	50490	Supplies Food and Meals	61793	\$237.50
1000	1008241	RUSHTON, JAMES HOWARD	01/04/2013	50395	Other Professional and Technical Services	61765	\$265.00
1000	1008347	DILLION SUPPLY COMPANY	01/04/2013	50410	Supplies	61685	\$999.62
1000	1008631	APEX LAMPS	01/04/2013	50445	Technology and Software Supplies	61653	\$163.09
1000	1009029	VEX ROBOTICS, INC	01/04/2013	50410	Supplies	61805	\$1,514.32
1000	1009159	GALLAGHER, LAUREN M	01/04/2013	50395	Other Professional and Technical Services	61698	\$1,155.00
1000	1009240	KEMP, REBECCA	01/04/2013	50395	Other Professional and Technical Services	61725	\$620.00
1000	1009589	AUTO BODY TOOL MART	01/04/2013	50410	Supplies	61656	\$1,796.37
1000	1009589	AUTO BODY TOOL MART	01/04/2013	50445	Technology and Software Supplies	61656	\$118.58
1000	1009825	VISUAL GRAPHICS	01/04/2013	50360	Printing and Binding	61807	\$425.06
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	01/04/2013	50345	Tech Svc-Copier Contract	61777	\$402.59
1000	1010151	YABLA INC	01/04/2013	50440	Periodicals	61822	\$299.85
1000	1010513	T MANNING WRITER & CO LLC	01/04/2013	50395	Other Professional and Technical Services	61795	\$504.00
1000	1010573	MELO, GLORIA C	01/04/2013	50395	Other Professional and Technical Services	61741	\$315.00
1000	1010847	SPECIALTY GRAPHICS SUPPLY INC	01/04/2013	50410	Supplies	61786	\$288.08
1000	1011120	CHANNING BETE COMPANY INC	01/04/2013	50410	Supplies	61669	\$484.33
1000	1011120	CHANNING BETE COMPANY INC	01/04/2013	50410	Supplies	61670	\$1,051.92
1000	1011381	SMITH, DONNA F	01/04/2013	50395	Other Professional and Technical Services	61780	\$250.00

1000	1011656	GORDON N STOWE & ASSOC	01/04/2013	50410	Supplies	61701	\$161.53
1000	1011821	CREATIVE CUSTOM PRODUCTS	01/04/2013	50540	Equipment Under 5000	61677	\$2,332.00
1000	1011821	CREATIVE CUSTOM PRODUCTS	01/04/2013	50545	TechnologyEquipment Under 5000	61677	\$6,254.00
1000	1011898	UNIVERSIAL MERCANTILE EXCHANGE	01/04/2013	50410	Supplies	61803	\$163.09
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2013	20412	Accrued Exp - Dental Ins	61824	\$86,899.80
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2013	20412	Accrued Exp - Health Ins	61824	\$3,312,195.40
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2013	20412	Accrued Exp - LngTerm Disab	61824	\$22,804.04
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2013	20412	Accrued Exp - State Life Ins	61824	\$2,407.88
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2013	20412	Dental Insurance	61824	\$176,958.62
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2013	20412	Long Term Disability	61824	\$15,847.56
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2013	20412	State Health Insurance BCBS	61824	\$1,305,318.52
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/08/2013	20412	State Term Life Ins	61824	\$74,972.46
1000	1002049	DUKE ENERGY CORP.	01/08/2013	50470	Energy-Electricity	10813	\$247,972.78
1000	1000063	DODGE LEARNING RESOURCES	01/09/2013	50410	Supplies	61914	\$585.42
1000	1000112	LOWE'S OF GREER	01/09/2013	50410	Supplies	62021	\$124.30
1000	1000113	LOWE'S OF GREENVILLE	01/09/2013	50410	Supplies	62023	\$506.83
1000	1000133	BATTERY SPECIALISTS INC	01/09/2013	50410	Supplies-Custodial	61841	\$4,810.98
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	01/09/2013	50321	Public Utility Services (Excludes EnergySee 470)	61857	\$2,676.94
1000	1000160	BURMAX COMPANY INC	01/09/2013	50410	Supplies	61875	\$1,372.68
1000	1000164	CAMCOR	01/09/2013	50410	Supplies	61879	\$789.70
1000	1000164	CAMCOR	01/09/2013	50445	Technology and Software Supplies	61879	\$1,270.50
1000	1000205	NASCO INC	01/09/2013	50410	Supplies	62057	\$953.75
1000	1000209	MARIETTA WATER DISTRICT	01/09/2013	50321	Public Utility Services (Excludes EnergySee 470)	62028	\$281.05
1000	1000210	LAURENS ELECTRIC COOPERATIVE	01/09/2013	50470	Energy-Electricity	62015	\$34,176.61
1000	1000213	COMMISSION OF PUBLIC WORKS	01/09/2013	50321	Public Utility Services (Excludes EnergySee 470)	61894	\$3,199.42
1000	1000213	COMMISSION OF PUBLIC WORKS	01/09/2013	50470	Energy-Electricity	61894	\$35,449.10
1000	1000213	COMMISSION OF PUBLIC WORKS	01/09/2013	50470	Energy-Gas	61894	\$25,962.24
1000	1000275	NEW READERS PRESS	01/09/2013	50410	Supplies	62061	\$137.97
1000	1000305	QUILL CORPORATION	01/09/2013	50445	Technology and Software Supplies	62088	\$749.27
1000	1000327	READING SOURCE	01/09/2013	50410	Supplies	62092	\$410.70
1000	1000329	ORIENTAL TRADING COMPANY	01/09/2013	50410	Supplies	62067	\$1,130.11
1000	1000377	STATE DEPARTMENT OF EDUCATION	01/09/2013	50660	Pupil Activity	62146	\$9,357.42
1000	1000409	TEACHER'S DISCOVERY	01/09/2013	50445	Technology and Software Supplies	62167	\$116.75
1000	1000427	TOOL SHED INC	01/09/2013	50410	Supplies	62177	\$847.81
1000	1000427	TOOL SHED INC	01/09/2013	50540	Equipment Under 5000	62177	\$4,393.79
1000	1000462	JANPAK	01/09/2013	50410	Supplies-Custodial	61997	\$1,363.85
1000	1000479	WEST MUSIC COMPANY INC	01/09/2013	50410	Supplies	62199	\$166.81
1000	1000484	WESTERN PSYCHOLOGICAL SERVICES	01/09/2013	50410	Supplies-Testing	62202	\$4,527.23
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/09/2013	50410	Supplies-Custodial	62181	\$4,159.58
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/09/2013	50540	Equipment Over 5000	62181	\$11,460.75
1000	1000504	WILSON'S # 3	01/09/2013	50410	Supplies	62209	\$251.98
1000	1000522	VERNIER SOFTWARE	01/09/2013	50410	Supplies	62186	\$359.00
1000	1000539	HOUGHTON MIFFLIN HARCOURT	01/09/2013	50410	Supplies	61989	\$413.00
1000	1000550	INTERSTATE MUSIC SUPPLY	01/09/2013	50410	Supplies	61994	\$174.40
1000	1000558	JEAN'S TOURS & CHARTER	01/09/2013	50660	Pupil Activity	61999	\$800.00
1000	1000561	HERITAGE PROPANE	01/09/2013	50470	Energy-Gas	61978	\$364.12
1000	1000675	SCHOOL NURSE SUPPLY	01/09/2013	50410	Supplies	62117	\$333.59
1000	1000704	SUPER DUPER PUBLICATIONS INC	01/09/2013	50410	Supplies-Testing	62158	\$215.08
1000	1000735	UNITED PARCEL SERVICE	01/09/2013	50410	Supplies	62182	\$450.00

1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/09/2013	50410	Supplies	61881	\$3,325.98
1000	1000788	ATD-AMERICAN COMPANY	01/09/2013	50410	Supplies	61836	\$433.73
1000	1000837	SCHOLASTIC MAGAZINES	01/09/2013	50410	Supplies	62113	\$411.68
1000	1000838	DUKE POWER	01/09/2013	50470	Energy-Electricity	61918	\$959.19
1000	1000896	SCHOOL MATE	01/09/2013	50410	Supplies	62116	\$820.73
1000	1000905	WEST PAYMENT CENTER	01/09/2013	50319	Legal Services	62200	\$361.24
1000	1001049	SOUTHERN FLOORING INC.	01/09/2013	50520	ConstructionServices Buildings Capitalize	62137	\$3,000.00
1000	1001056	GOPHER SPORT	01/09/2013	50410	Supplies	61957	\$280.64
1000	1001139	DEMCO INC.	01/09/2013	50410	Supplies	61909	\$119.02
1000	1001139	DEMCO INC.	01/09/2013	50445	Technology and Software Supplies	61910	\$365.42
1000	1001142	INTERNATIONAL BACCALAUREATE NA	01/09/2013	50640	Organization Membership Dues and Fees (Profes	61993	\$347.00
1000	1001145	STEVE WEISS MUSIC, INC.	01/09/2013	50410	Supplies	62151	\$410.33
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	01/09/2013	50323	Repairs and Maintenance Services	62109	\$331.86
1000	1001219	XPEDX	01/09/2013	50410	Supplies	62222	\$144.12
1000	1001222	STAPLES ADVANTAGE	01/09/2013	50410	Supplies	62160	\$478.41
1000	1001248	MULTI MEDIA SERVICES	01/09/2013	50445	Technology and Software Supplies	62054	\$947.52
1000	1001268	SCHOLASTIC INC	01/09/2013	50410	Supplies	62112	\$579.71
1000	1001342	BURNETT ATHLETICS, INC.	01/09/2013	50410	Supplies-Athletic Fields	61876	\$18,889.20
1000	1001351	GREER GAS CO.	01/09/2013	50470	Energy-Gas	61963	\$2,966.16
1000	1001386	ZANER-BLOSER	01/09/2013	50410	Supplies	62226	\$277.02
1000	1001460	LEARNING RESOURCES, INC.	01/09/2013	50410	Supplies	62019	\$373.03
1000	1001497	GREENVILLE WATER SYSTEM	01/09/2013	50321	Public Utility Services (Excludes EnergySee 470)	61962	\$23,757.48
1000	1001572	FLINN SCIENTIFIC, INC.	01/09/2013	50410	Supplies	61939	\$2,176.75
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	01/09/2013	20412	Employer Retirement Payable	62136	\$12,058.36
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	01/09/2013	20412	Retirement Deduction	62136	\$5,571.55
1000	1001738	INGLES MARKET INC	01/09/2013	50490	Supplies Food and Meals	61992	\$301.48
1000	1001797	NATIONAL GEOGRAPHIC	01/09/2013	50345	Technology	62059	\$131.78
1000	1001885	STEPS TO LITERACY, LLC	01/09/2013	50410	Supplies	62149	\$261.53
1000	1001958	WRIGHT, GLORIA	01/09/2013	50331	Student Transportation	62221	\$301.37
1000	1001987	BENCHMARK EDUCATION COMPANY	01/09/2013	50410	Supplies	61846	\$1,224.89
1000	1002002	STENHOUSE PUBLISHERS	01/09/2013	50410	Supplies	62148	\$525.00
1000	1002002	STENHOUSE PUBLISHERS	01/09/2013	50445	Technology and Software Supplies	62148	\$788.97
1000	1002043	ALLEN, DEBORAH E.	01/09/2013	50331	Student Transportation	61828	\$461.76
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	01/09/2013	50395	Prof Tech Srvc-SRO Contracts	62129	\$19,583.36
1000	1002146	KNOWBUDDY RESOURCES	01/09/2013	50430	Library Books and Materials	62010	\$571.42
1000	1002150	BARNES & NOBLE, INC.	01/09/2013	50410	Supplies	61839	\$1,498.59
1000	1002150	BARNES & NOBLE, INC.	01/09/2013	50445	Technology and Software Supplies	61839	\$524.70
1000	1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	01/09/2013	50410	Supplies	62006	\$490.74
1000	1002212	LOWE'S COMPANIES, INC.	01/09/2013	50410	Supplies-Custodial	62024	\$1,252.71
1000	1002220	TRUESDALE, ELATA	01/09/2013	50331	Student Transportation	62180	\$235.93
1000	1002316	CHRISTOPHER TRUCKS	01/09/2013	50331	Student Transportation	61888	\$677.05
1000	1002340	COOK & BOARDMAN, INC. OF SOUTH	01/09/2013	50520	ConstructionServices (Temp) Building/Constructio	61899	\$2,753.88
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	01/09/2013	20412	Dependent Care Deduction	61947	\$260.42
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	01/09/2013	20412	Health Savings - Deductible	61947	\$255.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	01/09/2013	20412	Out of Pocket Medical	61945	\$342.01
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	01/09/2013	20412	Out of Pocket Medical	61946	\$250.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	01/09/2013	20412	Out of Pocket Medical	61947	\$150.01
1000	1002434	JARA, ROBERT J	01/09/2013	50331	Student Transportation	61998	\$374.46
1000	1002560	BERNHARDT HOUSE OF VIOLINS	01/09/2013	50410	Supplies	61850	\$4,579.20

1000	1002566	NETSUPPORT INC.	01/09/2013	50345	Technology	62060	\$189.00
1000	1002568	WILSON & ASSOCIATES	01/09/2013	50323	Repairs and Maintenance Services	62208	\$6,764.00
1000	1002614	HART, JANE J.	01/09/2013	50331	Student Transportation	61971	\$233.77
1000	1002615	TOLLISON, SARAH JANE	01/09/2013	50331	Student Transportation	62176	\$199.13
1000	1002655	KLG JONES	01/09/2013	50395	Other Professional and Technical Services	62009	\$1,027.50
1000	1002680	CHARTER COMMUNICATIONS	01/09/2013	50395	Other Professional and Technical Services	61884	\$316.65
1000	1002695	DELL MARKETING	01/09/2013	50445	Technology and Software Supplies	61907	\$1,233.84
1000	1002717	SNOW, STEPHANIE L.	01/09/2013	50395	Other Professional and Technical Services	62135	\$630.00
1000	1002719	WITMER, CONNIE A.	01/09/2013	50331	Student Transportation	62211	\$349.21
1000	1002749	THINKING MAPS, INC.	01/09/2013	50410	Supplies	62171	\$4,911.12
1000	1002763	STARFALL PUBLICATIONS	01/09/2013	50345	Technology	62145	\$270.00
1000	1002763	STARFALL PUBLICATIONS	01/09/2013	50410	Supplies	62145	\$124.08
1000	1002811	WALLACE, GERALDINE ANN	01/09/2013	50331	Student Transportation	62193	\$461.76
1000	1002812	HOFFMAN, SARA	01/09/2013	50331	Student Transportation	61983	\$216.45
1000	1002813	FREEMAN, TINA	01/09/2013	50331	Student Transportation	61944	\$148.19
1000	1002814	BURNS, DARRELL L	01/09/2013	50331	Student Transportation	61877	\$289.38
1000	1002832	ENCHANTED LEARNING	01/09/2013	50345	Technology	61931	\$125.00
1000	1002868	HONEY BAKED HAM	01/09/2013	50490	Supplies Food and Meals	61988	\$188.73
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	01/09/2013	50445	Technology and Software Supplies	61897	\$901.00
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/09/2013	41310	Tuition for Charter Virtual Regular	62227	\$5,800.00
1000	1002932	WARD'S NATURAL SCIENCE	01/09/2013	50410	Supplies	62194	\$813.49
1000	1002963	COUNTER ACT, INC.	01/09/2013	50410	Supplies-Routine Maintenance	61902	\$1,538.24
1000	1003025	DELTA ENGINEERING, INC.	01/09/2013	50520	ConstructionServices Arch Fees Capitalize	61908	\$6,920.00
1000	1003033	AMAZON.COM	01/09/2013	50445	Technology and Software Supplies	61829	\$113.95
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	01/09/2013	50395	Other Professional and Technical Services	62075	\$3,025.25
1000	1003065	HOLT, CHRISTAL G	01/09/2013	50331	Student Transportation	61987	\$272.73
1000	1003077	SANDERS, ALICIA	01/09/2013	50331	Student Transportation	62105	\$390.72
1000	1003106	SFI ELECTRONICS, INC	01/09/2013	50520	ConstructionServices (Temp) Building/Constructio	62121	\$9,216.44
1000	1003159	BROADREACH	01/09/2013	50430	Library Books and Materials	61861	\$238.71
1000	1003250	HEALTHMASTER HOLDINGS, LLC	01/09/2013	50395	Other Professional and Technical Services	61973	\$6,010.89
1000	1003291	BURRELL, CHAD SR	01/09/2013	50331	Student Transportation	61878	\$461.76
1000	1003294	WOODRUFF, NANCY	01/09/2013	50395	Other Professional and Technical Services	62217	\$300.00
1000	1003382	TRUCOLOR	01/09/2013	50360	Printing and Binding	62179	\$233.40
1000	1003404	MANAGEMENT DECISIONS	01/09/2013	50395	Other Professional and Technical Services	62026	\$10,762.50
1000	1003438	USA TESTPREP INC.	01/09/2013	50420	Textbooks	62184	\$325.00
1000	1003574	TAYLOR, ANGELA	01/09/2013	50331	Student Transportation	62162	\$461.76
1000	1003590	AMERICAN SECURITY GREENVILLE	01/09/2013	50329	Other - Property Serv	61830	\$5,153.27
1000	1003590	AMERICAN SECURITY GREENVILLE	01/09/2013	50395	Other Professional and Technical Services	61830	\$2,993.19
1000	1003590	AMERICAN SECURITY GREENVILLE	01/09/2013	50395	Other Security Services	61830	\$2,698.08
1000	1003603	KIRBY, TAMMIE	01/09/2013	50331	Student Transportation	62008	\$352.87
1000	1003614	PIEDMONT NATURAL GAS	01/09/2013	50470	Energy-Gas	62078	\$63,887.18
1000	1003615	QUILL CORPORATION	01/09/2013	50410	Supplies	62088	\$1,112.40
1000	1003615	QUILL CORPORATION	01/09/2013	50445	Technology and Software Supplies	62088	\$377.90
1000	1003799	CENGAGE LEARNING	01/09/2013	50410	Supplies	61882	\$233.64
1000	1003799	CENGAGE LEARNING	01/09/2013	50445	Technology and Software Supplies	61882	\$2,669.32
1000	1004003	BLACKSTOCK, SUSAN	01/09/2013	50331	Student Transportation	61854	\$274.17
1000	1004254	KIDS DISCOVER	01/09/2013	50410	Supplies	62007	\$425.81
1000	1004389	MOLINA, MERI	01/09/2013	50331	Student Transportation	62045	\$177.49
1000	1004405	LAWLER AND ASSOCIATES LLC	01/09/2013	50395	Other Professional and Technical Services	62016	\$1,350.00

1000	1004788	SHARP BUSINESS SYSTEMS	01/09/2013	50345	Tech Srvc-Copier Contract	62124	\$30,304.46
1000	1004824	QUINN SALES/CUSTOM PAVING	01/09/2013	50530	Improvements Other Than Buildings Capitalize	62089	\$6,315.00
1000	1004876	PANTEN, EVELYN	01/09/2013	50331	Student Transportation	62071	\$125.76
1000	1004877	WILLIAMS, APRYLE	01/09/2013	50331	Student Transportation	62203	\$213.12
1000	1004878	MOO, JONDA LYNN	01/09/2013	50331	Student Transportation	62049	\$282.50
1000	1004926	HINES, KATIE	01/09/2013	50331	Student Transportation	61982	\$293.04
1000	1004976	QUICK COPY PRINT CENTER	01/09/2013	50360	Printing and Binding	62087	\$149.69
1000	1005110	STAPLES ADVANTAGE	01/09/2013	50445	Technology and Software Supplies	62143	\$920.28
1000	1005113	VIRTUCOM INC.	01/09/2013	50345	Tech Srvc-Copier Contract	62189	\$7,093.82
1000	1005469	LOWE'S -CHERRYDALE	01/09/2013	50410	Supplies	62022	\$189.96
1000	1005657	STAPLES CONTRACT & COMMERCIAL,	01/09/2013	50410	Supplies	62144	\$1,144.87
1000	1005675	MARIANNA INDUSTRIES, INC	01/09/2013	50410	Supplies	62027	\$1,092.45
1000	1005733	HATFIELD BUILDERS OF G'VILLE	01/09/2013	50530	Improvements Other Than Buildings Non Capitaliz	61972	\$7,158.60
1000	1005742	HEINEMANN	01/09/2013	50312	Instructional Programs Improvement Services	61974	\$40,950.00
1000	1005780	WORLD BOOK, INC	01/09/2013	50430	Library Books and Materials	62220	\$919.00
1000	1005891	PATTERSON MEDICAL SUPPLY	01/09/2013	50410	Supplies	62073	\$179.84
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	01/09/2013	50395	Prof Tech Srvc-Drug Testing	62219	\$1,072.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/09/2013	50345	Technology	62055	\$26,499.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/09/2013	50445	Technology and Software Supplies	62055	\$405.98
1000	1006277	US POST OFFICE-TRAVELERS REST	01/09/2013	50410	Supplies	62183	\$405.00
1000	1006442	FISHER, GEORGIA	01/09/2013	50331	Student Transportation	61938	\$426.24
1000	1006453	PORTER, MIRINDA B.	01/09/2013	50331	Student Transportation	62084	\$331.17
1000	1006459	SZUMA, IZABELA	01/09/2013	50331	Student Transportation	62159	\$155.12
1000	1006604	MARSH, CHERI	01/09/2013	50331	Student Transportation	62029	\$259.02
1000	1006605	GARY, CLARA M	01/09/2013	50331	Student Transportation	61952	\$309.02
1000	1006900	PLAYS FOR YOUNG AUDIENCES	01/09/2013	50410	Supplies	62082	\$325.00
1000	1006912	H&H GLASS & SERVICES INC.	01/09/2013	50323	R&M Serv-Plant Serv	61967	\$3,617.60
1000	1006981	MORGAN, CHRISTIAN	01/09/2013	50331	Student Transportation	62051	\$390.72
1000	1007268	BELUE, THOMAS SCOTT	01/09/2013	50395	Other Professional and Technical Services	61845	\$105.00
1000	1007348	TEACHER CREATED MATERIALS, INC	01/09/2013	50410	Supplies	62165	\$5,709.59
1000	1007357	A&W WILSON ENTERPRISES	01/09/2013	50410	Supplies	61825	\$1,288.29
1000	1007593	MULCH MART OF POWDERSVILLE	01/09/2013	50323	R&M Grounds	62053	\$10,080.00
1000	1007840	BRUCE AIR FILTER CO	01/09/2013	50410	Supplies-Filters	61866	\$2,884.77
1000	1007842	STRANGE BROS GRADING CO	01/09/2013	50520	ConstructionServices (Temp) Building/Constructio	62154	\$480,068.10
1000	1007978	SC COALITION FOR MATH & SCIENC	01/09/2013	50312	Instructional Programs Improvement Services	61891	\$3,750.00
1000	1008445	RAYMOND ENGINEERING SC	01/09/2013	50395	Other Professional and Technical Services	62091	\$1,750.00
1000	1008647	BRUNSON, VICTORIA B	01/09/2013	50331	Student Transportation	61867	\$126.26
1000	1008653	PURELAND SUPPLY	01/09/2013	50445	Technology and Software Supplies	62086	\$185.13
1000	1008723	EAI EDUCATION	01/09/2013	50410	Supplies	61920	\$4,304.84
1000	1008840	HARDIGREE, ALICIA D	01/09/2013	50331	Student Transportation	61970	\$290.04
1000	1009029	VEX ROBOTICS, INC	01/09/2013	50410	Supplies	62187	\$1,225.00
1000	1009158	COMPASS EVALUATION & RESEARCH	01/09/2013	50312	Instructional Programs Improvement Services	61896	\$12,000.00
1000	1009552	MARSHMEDIA	01/09/2013	50445	Technology and Software Supplies	62030	\$224.27
1000	1009587	CHING, JUSTIN	01/09/2013	50331	Student Transportation	61887	\$426.24
1000	1009860	SARTAIN, SUSAN M	01/09/2013	50395	Other Professional and Technical Services	62107	\$440.00
1000	1009912	BROUGHTON, JENNIFER P	01/09/2013	50331	Student Transportation	61864	\$298.12
1000	1009916	WASTE CONNECTIONS CAROLINAS	01/09/2013	50323	Repairs and Maintenance Services	62196	\$12,627.64
1000	1009916	WASTE CONNECTIONS CAROLINAS	01/09/2013	50329	Oth Prop Srv-Waste Management	62196	\$26,657.05
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	01/09/2013	50345	Tech Srvc-Copier Contract	62126	\$1,177.84

1000	1009969	COMMISSIONING CONSULTANTS LLP	01/09/2013	50395	Other Professional and Technical Services	61895	\$57,120.00
1000	1010145	ELEVATOR INSPECTION LLC	01/09/2013	50329	Other - Property Serv	61926	\$1,062.50
1000	1010195	EDUCATIONAL OUTFITTERS	01/09/2013	50410	Supplies	61924	\$258.88
1000	1010217	MERRIGAN, MICHELE G	01/09/2013	50331	Student Transportation	62041	\$197.69
1000	1010323	GARRETT BOOK COMPANY	01/09/2013	50430	Library Books and Materials	61951	\$3,115.80
1000	1010357	JENKINS, LISA	01/09/2013	50331	Student Transportation	62000	\$292.93
1000	1010369	FUTRELL, CANDICE M	01/09/2013	50331	Student Transportation	61949	\$212.29
1000	1010399	COTA, KELLI K	01/09/2013	50331	Student Transportation	61900	\$404.04
1000	1010495	WILLIAMS, FAYE	01/09/2013	50331	Student Transportation	62204	\$309.69
1000	1010673	THE RON CLARK ACADEMY INC	01/09/2013	50332	Travel - Registration	62169	\$1,080.00
1000	1011278	MOORE, JUDY G	01/09/2013	50331	Student Transportation	62050	\$205.13
1000	1011284	EASTERN TREE SERVICE INC	01/09/2013	50323	R&M Grounds	61922	\$2,080.00
1000	1011296	BURDETTE ENGINEERING INC	01/09/2013	50395	Other Professional and Technical Services	61873	\$3,369.70
1000	1011335	BILLOW, ANNETTE A	01/09/2013	50331	Student Transportation	61853	\$390.72
1000	1011353	J & R FENCE CO	01/09/2013	50410	Supplies-Grounds	61995	\$536.00
1000	1011357	HERRINGTON, GELENA RHEA	01/09/2013	50331	Student Transportation	61979	\$339.66
1000	1011381	SMITH, DONNA F	01/09/2013	50395	Other Professional and Technical Services	62132	\$210.00
1000	1011390	CONDOR ENVIRONMENTAL, LLC	01/09/2013	50321	Public Utility Services (Excludes EnergySee 470)	61898	\$1,634.00
1000	1011617	INGERSOLL JR, EDWARD PEYTON	01/09/2013	50331	Student Transportation	61991	\$134.20
1000	1011642	CRUMBLISS, CARRIE	01/09/2013	50331	Student Transportation	61904	\$254.41
1000	1011675	POPE ZEIGLER, LLC	01/09/2013	50319	Legal Services	62083	\$552.50
1000	1011679	GOLSON, VERELLA	01/09/2013	50331	Student Transportation	61956	\$185.15
1000	1011740	WILSON, LEE ANN	01/09/2013	50395	Other Professional and Technical Services	62210	\$210.00
1000	1011741	EDWARDS, JAMIE ALLISON WHILDEN	01/09/2013	50331	Student Transportation	61925	\$793.59
1000	1011742	MOMANI, REEM	01/09/2013	50331	Student Transportation	62046	\$225.11
1000	1011777	SPEECH CORNER LLC	01/09/2013	50410	Supplies	62140	\$230.54
1000	1011807	ARISTIZABAL, SABRINA	01/09/2013	50331	Student Transportation	61834	\$299.70
1000	1011857	JOHNSON & WALES UNIVERSITY	01/09/2013	50660	Pupil Activity	62001	\$281.60
1000	1011917	K-5 MATH TEACHING RESOURCES	01/09/2013	50345	Technology	62003	\$239.60
1000	1011932	THOMPSON, MARGARET ANN	01/09/2013	50331	Student Transportation	62174	\$143.19
1000	1011935	SCARECROW PRESS	01/09/2013	50410	Supplies	62111	\$121.04
1000	1000014	DELTA EDUCATION	01/11/2013	50410	Supplies	1324	\$3,162.65
1000	1000066	LAKESHORE LEARNING MATERIALS	01/11/2013	50410	Supplies	1314	\$2,075.56
1000	1000066	LAKESHORE LEARNING MATERIALS	01/11/2013	50445	Technology and Software Supplies	1314	\$2,923.34
1000	1000177	MCBRIDES INC	01/11/2013	50410	Supplies	1315	\$522.18
1000	1000567	FOLLETT LIBRARY RESOURCES	01/11/2013	50410	Supplies	1316	\$2,273.86
1000	1000567	FOLLETT LIBRARY RESOURCES	01/11/2013	50430	Library Books and Materials	1316	\$16,409.28
1000	1000670	SCHOOL SPECIALTY INC	01/11/2013	50410	Supplies	1324	\$1,623.81
1000	1000721	FORMS & SUPPLY, INC.	01/11/2013	50410	Supplies	1317	\$4,920.32
1000	1000848	FOLLETT LIBRARY COMPANY	01/11/2013	50430	Library Books and Materials	1316	\$429.00
1000	1001499	G & K SERVICES	01/11/2013	50329	Oth Prop Srv-Uniform Services	1318	\$188.61
1000	1001623	BENDER BURKOT EAST COAST SUPPL	01/11/2013	50410	Supplies	1319	\$1,361.85
1000	1002726	ECHOLS OIL CO.	01/11/2013	50410	Supplies-Vehicle fuel	1320	\$49,788.46
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	01/11/2013	50395	Other Professional and Technical Services	1321	\$1,698.84
1000	1002887	GREENVILLE OFFICE SUPPLY	01/11/2013	50410	Supplies	1322	\$1,213.31
1000	1003021	A & A FIRE PROTECTION	01/11/2013	50323	R&M Serv-Plant Serv	1323	\$270.00
1000	1003021	A & A FIRE PROTECTION	01/11/2013	50329	Other - Property Serv	1323	\$1,125.00
1000	1003139	FREY SCIENTIFIC COMPANY	01/11/2013	50410	Supplies	1324	\$592.60
1000	1003917	CLASSROOM DIRECT	01/11/2013	50410	Supplies	1324	\$347.64

1000	1003917	CLASSROOM DIRECT	01/11/2013	50540	Equipment Under 5000	1324	\$212.18
1000	1004998	RUTHERFORD HEATING & AIR CONDI	01/11/2013	50520	ConstructionServices (Temp) Building/Constructio	1325	\$149,779.80
1000	1000121	MACK FULBRIGHT DISTRIBUTING CO	01/16/2013	50540	Equipment Under 5000	62439	\$3,487.40
1000	1000125	B & H FOTO & ELECTRONICS CORP	01/16/2013	50410	Supplies	62285	\$454.91
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	01/16/2013	50321	Public Utility Services (Excludes EnergySee 470)	62294	\$415.68
1000	1000164	CAMCOR	01/16/2013	50410	Supplies	62310	\$633.95
1000	1000164	CAMCOR	01/16/2013	50445	Technology and Software Supplies	62310	\$6,064.38
1000	1000189	MINUTEMAN PRESS	01/16/2013	50360	Printing and Binding	62455	\$420.82
1000	1000210	LAURENS ELECTRIC COOPERATIVE	01/16/2013	50470	Energy-Electricity	62422	\$915.58
1000	1000213	COMMISSION OF PUBLIC WORKS	01/16/2013	50321	Public Utility Services (Excludes EnergySee 470)	62325	\$379.06
1000	1000213	COMMISSION OF PUBLIC WORKS	01/16/2013	50470	Energy-Electricity	62325	\$10,995.54
1000	1000213	COMMISSION OF PUBLIC WORKS	01/16/2013	50470	Energy-Gas	62325	\$3,419.34
1000	1000246	EDUCATORS OUTLET	01/16/2013	50410	Supplies	62347	\$1,715.26
1000	1000305	QUILL CORPORATION	01/16/2013	50410	Supplies	62483	\$1,272.04
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	01/16/2013	50520	ConstructionServices Arch Fees Capitalize	62330	\$1,000.00
1000	1000322	FIRST TEAM SPORTS	01/16/2013	50410	Supplies	62357	\$139.92
1000	1000327	READING SOURCE	01/16/2013	50410	Supplies	62486	\$2,872.76
1000	1000327	READING SOURCE	01/16/2013	50430	Library Books and Materials	62486	\$242.45
1000	1000364	PECKNEL MUSIC COMPANY	01/16/2013	50410	Supplies	62474	\$120.38
1000	1000364	PECKNEL MUSIC COMPANY	01/16/2013	50445	Technology and Software Supplies	62474	\$195.67
1000	1000365	J W PEPPER & SON INC.	01/16/2013	50410	Supplies	62405	\$200.14
1000	1000377	STATE DEPARTMENT OF EDUCATION	01/16/2013	50660	Pupil Activity	62513	\$1,752.05
1000	1000392	PITNEY BOWES	01/16/2013	50410	Supplies	62478	\$417.00
1000	1000418	LERNER PUBLISHING GROUP	01/16/2013	50410	Supplies	62427	\$408.08
1000	1000461	GREENVILLE NEWS	01/16/2013	50350	Advertising	62522	\$194.75
1000	1000462	JANPAK	01/16/2013	50410	Supplies-Custodial	62410	\$1,407.33
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/16/2013	50410	Supplies-Custodial	62525	\$3,289.25
1000	1000520	VENTILATED AWNINGS CORP	01/16/2013	50323	R&M Serv-Plant Serv	62533	\$800.00
1000	1000522	VERNIER SOFTWARE	01/16/2013	50410	Supplies	62534	\$471.56
1000	1000544	INGLES	01/16/2013	50410	Supplies	62397	\$168.95
1000	1000548	INSTITUTE OF INTERNAL AUDITORS	01/16/2013	50640	Organization Membership Dues and Fees (Profes	62399	\$375.00
1000	1000566	FISHER SCIENTIFIC	01/16/2013	50410	Supplies	62358	\$364.99
1000	1000735	UNITED PARCEL SERVICE	01/16/2013	50410	Supplies	62526	\$450.00
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/16/2013	50410	Supplies	62312	\$2,539.02
1000	1000805	BOUND TO STAY BOUND	01/16/2013	50430	Library Books and Materials	62296	\$2,128.38
1000	1000821	AC SUPPLY	01/16/2013	50410	Supplies	62272	\$684.07
1000	1000835	INGLES MARKETS, INC. #206	01/16/2013	50490	Supplies Food and Meals	62397	\$105.27
1000	1000838	DUKE POWER	01/16/2013	50470	Energy-Electricity	62342	\$691.46
1000	1000845	NATIONAL GEOGRAPHIC EDUCATIONA	01/16/2013	50410	Supplies	62461	\$136.95
1000	1000849	APPLE INC.	01/16/2013	50445	Technology and Software Supplies	62281	\$1,333.48
1000	1000849	APPLE INC.	01/16/2013	50545	TechnologyEquipment Under 5000	62281	\$634.94
1000	1000894	D & S MARKETING SYSTEMS, INC.	01/16/2013	50410	Supplies	62332	\$263.12
1000	1000954	SMITH, SAMUEL (SECURITY)	01/16/2013	50395	Other Professional and Technical Services	62510	\$391.00
1000	1000979	WILLIAM H. SADLIER, INC.	01/16/2013	50410	Supplies	62543	\$1,080.74
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	01/16/2013	50410	Supplies	62480	\$808.38
1000	1001139	DEMCO INC.	01/16/2013	50430	Library Books and Materials	62336	\$1,334.92
1000	1001142	INTERNATIONAL BACCALAUREATE NA	01/16/2013	50640	Organization Membership Dues and Fees (Profes	62400	\$3,500.00
1000	1001164	LYONS	01/16/2013	50410	Supplies	62437	\$889.50
1000	1001192	MAC PAPERS	01/16/2013	50360	Printing and Binding	62438	\$3,150.96

1000	1001211	INTERNATIONAL BACCALAUREATE OR	01/16/2013	50410	Supplies	62402	\$162.85
1000	1001221	QUILL CORPORATION CORP OFFICE	01/16/2013	50410	Supplies	62484	\$1,831.74
1000	1001221	QUILL CORPORATION CORP OFFICE	01/16/2013	50445	Technology and Software Supplies	62484	\$1,112.97
1000	1001228	GOVERNMENT FINANCE OFFICERS AS	01/16/2013	50640	Organization Membership Dues and Fees (Profes	62376	\$400.00
1000	1001268	SCHOLASTIC INC	01/16/2013	50410	Supplies	62497	\$153.12
1000	1001393	CLEMSON UNIV. COOP EXTENTION	01/16/2013	50323	R&M Serv-Athletic Fields	62322	\$689.00
1000	1001452	LOWE'S OF SIMPSONVILLE	01/16/2013	50410	Supplies-Custodial	62435	\$189.75
1000	1001453	INTERSTATE TRANSPORTATION EQUI	01/16/2013	50550	Equipment Licensed Vehicles Capitalize	62403	\$175,934.00
1000	1001492	ADVANCED BIONICS CORPORATION	01/16/2013	50445	Technology and Software Supplies	62276	\$475.28
1000	1001497	GREENVILLE WATER SYSTEM	01/16/2013	50321	Public Utility Services (Excludes EnergySee 470)	62378	\$22,701.97
1000	1001529	JUNIOR LIBRARY GUILD	01/16/2013	50430	Library Books and Materials	62418	\$1,929.00
1000	1001572	FLINN SCIENTIFIC, INC.	01/16/2013	50410	Supplies	62360	\$1,584.33
1000	1001697	MIDAMERICA BOOKS	01/16/2013	50430	Library Books and Materials	62454	\$468.33
1000	1001710	EDUCATIONAL INNOVATIONS, INC.	01/16/2013	50410	Supplies	62346	\$401.37
1000	1001738	INGLES MARKET INC	01/16/2013	50410	Supplies	62397	\$299.41
1000	1001738	INGLES MARKET INC	01/16/2013	50490	Supplies Food and Meals	62397	\$193.31
1000	1001763	NETWORK CONTROLS & ELECTRIC	01/16/2013	50345	Technology	62464	\$1,730.27
1000	1001806	YEARGIN CONSTRUCTION COMPANY	01/16/2013	50520	ConstructionServices Buildings Capitalize	62546	\$73,808.00
1000	1001883	SCHOOL SAVERS	01/16/2013	50445	Technology and Software Supplies	62499	\$3,811.45
1000	1001886	COPY SPOT, INC.	01/16/2013	50395	Digitalization For As-Built Drawings	62328	\$419.05
1000	1001964	SC/NSPRA	01/16/2013	50399	Miscellaneous Purchased Services	62493	\$110.00
1000	1002057	SMITH DRAY LINE	01/16/2013	50395	Other Professional and Technical Services	62508	\$4,200.55
1000	1002069	LOFTIS PRINTING CO.,INC.	01/16/2013	50360	Printing and Binding	62433	\$158.86
1000	1002077	YEAGER VISION CARE	01/16/2013	50395	Other Professional and Technical Services	62545	\$220.00
1000	1002150	BARNES & NOBLE, INC.	01/16/2013	50410	Supplies	62287	\$3,135.38
1000	1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	01/16/2013	50410	Supplies	62421	\$566.09
1000	1002212	LOWE'S COMPANIES, INC.	01/16/2013	50410	Supplies	62436	\$104.99
1000	1002212	LOWE'S COMPANIES, INC.	01/16/2013	50410	Supplies-Custodial	62436	\$410.03
1000	1002263	COUNTY ELECTRIC SUPPLY CO., LT	01/16/2013	50410	Supplies-Custodial	62316	\$100.11
1000	1002312	TRANE US, INC	01/16/2013	50395	Other Professional and Technical Services	62523	\$13,640.00
1000	1002312	TRANE US, INC	01/16/2013	50520	ConstructionServices (Temp) Building/Constructio	62523	\$8,262.36
1000	1002404	BWI COMPANIES, INC.	01/16/2013	50410	Supplies-Custodial	62308	\$107.44
1000	1002517	EMEDIA GROUP	01/16/2013	50360	Printing and Binding	62349	\$1,498.92
1000	1002560	BERNHARDT HOUSE OF VIOLINS	01/16/2013	50410	Supplies	62292	\$975.20
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	01/16/2013	50470	Energy-Gas	62362	\$5,354.46
1000	1002666	HANNON, GAYLE H.	01/16/2013	50395	Other Professional and Technical Services	62384	\$280.00
1000	1002670	JERVEY EYE GROUP	01/16/2013	50395	Other Professional and Technical Services	62412	\$199.84
1000	1002695	DELL MARKETING	01/16/2013	50445	Technology and Software Supplies	62335	\$1,305.92
1000	1002695	DELL MARKETING	01/16/2013	50545	TechnologyEquipment Under 5000	62335	\$9,755.96
1000	1002717	SNOW, STEPHANIE L.	01/16/2013	50395	Other Professional and Technical Services	62511	\$420.00
1000	1002762	SCHOLASTIC, INC.	01/16/2013	50410	Supplies	62498	\$457.80
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	01/16/2013	50445	Technology and Software Supplies	62326	\$540.60
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	01/16/2013	50545	TechnologyEquipment Under 5000	62326	\$5,125.10
1000	1002928	FED EX	01/16/2013	50390	Other Purchased Services	62355	\$158.34
1000	1002932	WARD'S NATURAL SCIENCE	01/16/2013	50410	Supplies	62539	\$179.73
1000	1002934	LEGACY CHARTER SCHOOL	01/16/2013	50720	Transits	62426	\$15,037.40
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	01/16/2013	50314	Staff Services	62429	\$456.00
1000	1002981	HARBOR FREIGHT TOOLS	01/16/2013	50410	Supplies	62385	\$591.73
1000	1003000	MOONVILLE SIGNS INC	01/16/2013	50410	Supplies-Custodial	62456	\$1,807.25

1000	1003033	AMAZON.COM	01/16/2013	50410	Supplies	62278	\$405.63
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	01/16/2013	50395	Other Professional and Technical Services	62475	\$1,035.00
1000	1003102	GREER, JENNIFER CARON	01/16/2013	50395	Other Professional and Technical Services	62380	\$220.00
1000	1003224	TROTTER, MARGIE T.	01/16/2013	50395	Other Professional and Technical Services	62524	\$700.00
1000	1003250	HEALTHMASTER HOLDINGS, LLC	01/16/2013	50345	Technology	62387	\$998.00
1000	1003250	HEALTHMASTER HOLDINGS, LLC	01/16/2013	50395	Other Professional and Technical Services	62387	\$3,945.31
1000	1003344	AJ CHEMICAL	01/16/2013	50323	R&M Preventative Maintenance	62277	\$3,750.00
1000	1003404	MANAGEMENT DECISIONS	01/16/2013	50395	Other Professional and Technical Services	62441	\$2,025.00
1000	1003590	AMERICAN SECURITY GREENVILLE	01/16/2013	50395	Other Professional and Technical Services	62280	\$2,379.05
1000	1003602	LEARNING FOCUSED	01/16/2013	50312	Instructional Programs Improvement Services	62424	\$462.00
1000	1003602	LEARNING FOCUSED	01/16/2013	50410	Supplies	62424	\$1,133.25
1000	1003614	PIEDMONT NATURAL GAS	01/16/2013	50470	Energy-Gas	62477	\$16,311.74
1000	1003615	QUILL CORPORATION	01/16/2013	50410	Supplies	62483	\$1,012.05
1000	1003739	UNITED UTILITY CO	01/16/2013	50321	Public Utility Services (Excludes EnergySee 470)	62527	\$2,953.80
1000	1003862	READING WAREHOUSE INC., THE	01/16/2013	50410	Supplies	62487	\$2,056.48
1000	1003914	AMAZON	01/16/2013	50410	Supplies	62279	\$616.14
1000	1003917	CLASSROOM DIRECT	01/16/2013	50410	Supplies	62321	\$270.01
1000	1004014	ACT, INC.	01/16/2013	50345	Technology	62273	\$3,077.00
1000	1004246	CINTAS	01/16/2013	50395	Other Professional and Technical Services	62319	\$2,390.00
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	01/16/2013	50720	Transits	62379	\$40,748.00
1000	1004788	SHARP BUSINESS SYSTEMS	01/16/2013	50345	Tech Svc-Copier Contract	62504	\$5,257.92
1000	1004910	HEINEMANN-RAINTREE	01/16/2013	50410	Supplies	62311	\$1,433.07
1000	1004949	SC DEPARTMENT OF JUVENILE JUST	01/16/2013	50720	Transits	62492	\$6,324.50
1000	1005113	VIRTUCOM INC.	01/16/2013	50345	Tech Svc-Copier Contract	62537	\$25,658.75
1000	1005122	MCCOY, MELODY JOELL	01/16/2013	50311	Instructional Services	62446	\$765.00
1000	1005742	HEINEMANN	01/16/2013	50312	Instructional Programs Improvement Services	62388	\$11,375.00
1000	1005742	HEINEMANN	01/16/2013	50410	Supplies	62389	\$9,680.66
1000	1005798	FEDEX KINKO'S	01/16/2013	50410	Supplies	62356	\$129.32
1000	1005827	DISCOUNT SCHOOL SUPPLY	01/16/2013	50410	Supplies	62340	\$498.03
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/16/2013	50445	Technology and Software Supplies	62386	\$3,143.90
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/16/2013	50545	Technology Equipment Over 5000	62386	\$16,415.55
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/16/2013	50545	TechnologyEquipment Under 5000	62386	\$22,998.60
1000	1006600	EICKHOLT, LISA A	01/16/2013	50312	Instructional Programs Improvement Services	62348	\$1,000.00
1000	1006732	MEDCO SUPPLY	01/16/2013	50410	Supplies	62450	\$1,183.77
1000	1007000	VICK SR., DONALD S.	01/16/2013	50311	Instructional Services	62536	\$310.40
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	01/16/2013	50395	Other Professional and Technical Services	62470	\$1,850.75
1000	1007348	TEACHER CREATED MATERIALS, INC	01/16/2013	50410	Supplies	62520	\$4,938.26
1000	1007453	JA PIPER ROOFING CO	01/16/2013	50520	ConstructionServices Buildings Capitalize	62406	\$57,981.64
1000	1007542	HUE HD	01/16/2013	50445	Technology and Software Supplies	62396	\$829.24
1000	1008002	BOXWOOD TECHNOLOGY, INC	01/16/2013	50350	Advertising	62297	\$350.00
1000	1008062	FLASH TIMING, LLC	01/16/2013	50545	TechnologyEquipment Under 5000	62359	\$5,591.53
1000	1008286	FRONTIER COMMUNICATIONS	01/16/2013	50340	Comm Svc-Landlines	62365	\$2,357.49
1000	1008723	EAI EDUCATION	01/16/2013	50410	Supplies	62345	\$1,130.65
1000	1009036	CAROLINA DUCTMASTERS, INC	01/16/2013	50520	ConstructionServices Buildings Capitalize	62313	\$8,100.00
1000	1009386	LYNXMOTION, INC	01/16/2013	50445	Technology and Software Supplies	62490	\$880.52
1000	1009572	ARMSTRONG PRODUCTS, INC	01/16/2013	50410	Supplies	62282	\$1,450.24
1000	1009696	MATRIX CONSTRUCTION CO	01/16/2013	50520	ConstructionServices Buildings Capitalize	62444	\$398,475.00
1000	1009972	VIC BAILEY FORD LINCOLN	01/16/2013	50550	Equipment Licensed Vehicles Capitalize	62535	\$19,369.00
1000	1010323	GARRETT BOOK COMPANY	01/16/2013	50430	Library Books and Materials	62369	\$2,330.73

1000	1010511	BRAVO, INGRID	01/16/2013	50395	Other Professional and Technical Services	62298	\$255.00
1000	1010525	IXL LEARNING, INC	01/16/2013	50345	Technology	62404	\$282.00
1000	1010796	SUPER TEACHER WORKSHEETS	01/16/2013	50345	Technology	62514	\$300.00
1000	1010799	ZORN CO, INC	01/16/2013	50520	ConstructionServices (Temp) Building/Constructio	62548	\$4,612.00
1000	1010799	ZORN CO, INC	01/16/2013	50520	ConstructionServices Buildings Capitalize	62548	\$15,551.00
1000	1010974	ETA/CULEENAIRE	01/16/2013	50410	Supplies	62353	\$348.16
1000	1011132	JBR ENVIRONMENTAL	01/16/2013	50520	ConstructionServices Buildings Capitalize	62411	\$5,500.00
1000	1011381	SMITH, DONNA F	01/16/2013	50395	Other Professional and Technical Services	62509	\$400.00
1000	1011405	THE FLIPPEN GROUP, LLC	01/16/2013	50312	Instructional Programs Improvement Services	62521	\$10,100.00
1000	1011532	D.H. GRIFFIN WRECKING CO, INC	01/16/2013	50520	ConstructionServices Buildings Capitalize	62333	\$352,278.00
1000	1011577	FRENCH BOOKS ONLINE	01/16/2013	50430	Library Books and Materials	62364	\$254.85
1000	1011688	CLASSIC'S DELI & CATERING LLC	01/16/2013	50490	Supplies Food and Meals	62320	\$269.57
1000	1011806	DELIGNY, BEATRICE JEANNE	01/16/2013	50395	Other Professional and Technical Services	62334	\$187.50
1000	1011849	MULTIMEDIA SERVICES	01/16/2013	50445	Technology and Software Supplies	62457	\$248.17
1000	1011855	NAT'L ASSOC PUPIL TRANSPORT	01/16/2013	50640	Organization Membership Dues and Fees (Profes	62460	\$100.00
1000	1011950	HILTON CHARLOTTE UNIV PLACE	01/16/2013	50332	Travel - Lodging	62392	\$898.62
1000	1000014	DELTA EDUCATION	01/18/2013	50410	Supplies	1326	\$915.73
1000	1000066	LAKESHORE LEARNING MATERIALS	01/18/2013	50410	Supplies	1327	\$4,324.97
1000	1000177	MCBRIDES INC	01/18/2013	50410	Supplies	1328	\$251.22
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/18/2013	50410	Supplies	1329	\$6,209.90
1000	1000567	FOLLETT LIBRARY RESOURCES	01/18/2013	50410	Supplies	1330	\$5,959.96
1000	1000567	FOLLETT LIBRARY RESOURCES	01/18/2013	50430	Library Books and Materials	1330	\$42,074.76
1000	1000567	FOLLETT LIBRARY RESOURCES	01/18/2013	50445	Technology and Software Supplies	1330	\$159,788.28
1000	1000721	FORMS & SUPPLY, INC.	01/18/2013	50410	Supplies	1331	\$3,681.64
1000	1000721	FORMS & SUPPLY, INC.	01/18/2013	50445	Technology and Software Supplies	1331	\$493.87
1000	1001336	PALMETTO AIR AND WATER BALANCE	01/18/2013	50395	Other Professional and Technical Services	1333	\$1,080.00
1000	1001623	BENDER BURKOT EAST COAST SUPPL	01/18/2013	50410	Supplies	1334	\$240.29
1000	1002643	CULLUM SERVICES	01/18/2013	50520	ConstructionServices (Temp) Building/Constructio	1335	\$28,350.00
1000	1002726	ECHOLS OIL CO.	01/18/2013	50410	Supplies-Vehicle fuel	1336	\$28,871.25
1000	1002887	GREENVILLE OFFICE SUPPLY	01/18/2013	50410	Supplies	1337	\$110.89
1000	1002887	GREENVILLE OFFICE SUPPLY	01/18/2013	50490	Supplies Food and Meals	1337	\$162.81
1000	1003917	CLASSROOM DIRECT	01/18/2013	50410	Supplies	1338	\$1,630.10
1000	1007213	BANK OF AMERICA	01/22/2013	50410	Supplies	12213	\$1,291.85
1000	1007213	BANK OF AMERICA	01/22/2013	50314	Staff Services	12213	\$2,359.00
1000	1007213	BANK OF AMERICA	01/22/2013	50323	R&M Serv-Equipment Repair Serv	12213	\$1,686.63
1000	1007213	BANK OF AMERICA	01/22/2013	50323	R&M Serv-Plant Serv	12213	\$1,792.91
1000	1007213	BANK OF AMERICA	01/22/2013	50323	R&M Serv-Vehicle Serv	12213	\$5,559.73
1000	1007213	BANK OF AMERICA	01/22/2013	50323	Repairs and Maintenance Services	12213	\$8,905.03
1000	1007213	BANK OF AMERICA	01/22/2013	50325	Rentals	12213	\$281.17
1000	1007213	BANK OF AMERICA	01/22/2013	50332	Travel - Lodging	12213	\$1,756.91
1000	1007213	BANK OF AMERICA	01/22/2013	50332	Travel - Registration	12213	\$1,513.80
1000	1007213	BANK OF AMERICA	01/22/2013	50332	Travel - Transportation	12213	\$831.30
1000	1007213	BANK OF AMERICA	01/22/2013	50340	Comm Srvc-Cellular	12213	\$1,498.69
1000	1007213	BANK OF AMERICA	01/22/2013	50340	Communication	12213	\$10,760.07
1000	1007213	BANK OF AMERICA	01/22/2013	50345	Technology	12213	\$43,855.59
1000	1007213	BANK OF AMERICA	01/22/2013	50350	Advertising	12213	\$150.00
1000	1007213	BANK OF AMERICA	01/22/2013	50395	Other Professional and Technical Services	12213	\$1,728.00
1000	1007213	BANK OF AMERICA	01/22/2013	50410	Supplies	12213	\$431.20
1000	1007213	BANK OF AMERICA	01/22/2013	50410	Supplies-Generator PM	12213	\$2,541.09

1000	1007213	BANK OF AMERICA	01/22/2013	50410	Supplies-Grounds	12213	\$2,771.40
1000	1007213	BANK OF AMERICA	01/22/2013	50410	Supplies-HVAC supplies	12213	\$21,414.90
1000	1007213	BANK OF AMERICA	01/22/2013	50410	Supplies-Preventative Maint	12213	\$6,165.77
1000	1007213	BANK OF AMERICA	01/22/2013	50410	Supplies-Routine Maintenance	12213	\$38,445.20
1000	1007213	BANK OF AMERICA	01/22/2013	50410	Supplies-Security	12213	\$2,151.35
1000	1007213	BANK OF AMERICA	01/22/2013	50410	Supplies-Vehicle Supplies	12213	\$16,914.58
1000	1007213	BANK OF AMERICA	01/22/2013	50445	Technology and Software Supplies	12213	\$8,602.58
1000	1007213	BANK OF AMERICA	01/22/2013	50490	Supplies Food and Meals	12213	\$345.29
1000	1007213	BANK OF AMERICA	01/22/2013	50540	Equipment Under 5000	12213	\$1,211.57
1000	1007213	BANK OF AMERICA	01/22/2013	50545	Technology Equipment Over 5000	12213	\$59,988.19
1000	1007213	BANK OF AMERICA	01/22/2013	50545	TechnologyEquipment Under 5000	12213	\$1,786.40
1000	1007213	BANK OF AMERICA	01/22/2013	50580	Mobile Classrooms Construction Capitalize	12213	\$2,690.67
1000	1007213	BANK OF AMERICA	01/22/2013	50580	Mobile Classrooms Construction Non Capitalize	12213	\$9,692.88
1000	1007213	BANK OF AMERICA	01/22/2013	50640	Organization Membership Dues and Fees (Profes	12213	\$561.00
1000	1007213	BANK OF AMERICA	01/22/2013	50660	Pupil Activity	12213	\$200,373.02
1000	1007213	BANK OF AMERICA	01/22/2013	50710	Fund Modifications	12213	\$22,807.82
1000	1000006	RESOURCES FOR READING	01/24/2013	50410	Supplies	62769	\$179.03
1000	1000063	DODGE LEARNING RESOURCES	01/24/2013	50410	Supplies	62623	\$527.20
1000	1000065	AMERICAN BOOK COMPANY	01/24/2013	50410	Supplies	62554	\$306.60
1000	1000112	LOWE'S OF GREER	01/24/2013	50410	Supplies	62708	\$1,165.95
1000	1000112	LOWE'S OF GREER	01/24/2013	50410	Supplies-Custodial	62708	\$100.68
1000	1000130	BALLENTINE EQUIPMENT COMPANY	01/24/2013	50540	Equipment Under 5000	62569	\$3,174.70
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	01/24/2013	50321	Public Utility Services (Excludes EnergySee 470)	62577	\$731.60
1000	1000205	NASCO INC	01/24/2013	50410	Supplies	62729	\$105.68
1000	1000205	NASCO INC	01/24/2013	50540	Equipment Under 5000	62729	\$1,195.23
1000	1000210	LAURENS ELECTRIC COOPERATIVE	01/24/2013	50470	Energy-Electricity	62701	\$16,437.86
1000	1000213	COMMISSION OF PUBLIC WORKS	01/24/2013	50321	Public Utility Services (Excludes EnergySee 470)	62602	\$2,054.60
1000	1000213	COMMISSION OF PUBLIC WORKS	01/24/2013	50470	Energy-Electricity	62602	\$49,349.88
1000	1000213	COMMISSION OF PUBLIC WORKS	01/24/2013	50470	Energy-Gas	62602	\$5,976.34
1000	1000228	NATIONAL SCHOOL PRODUCTS	01/24/2013	50410	Supplies	62730	\$139.92
1000	1000233	QUALITY PRODUCTS INC/CLASSROOM	01/24/2013	50410	Supplies	62757	\$108.25
1000	1000262	COMMONWEALTH LABORATORIES OF S	01/24/2013	50329	Other - Property Serv	62603	\$2,962.00
1000	1000277	SHAR PRODUCTS COMPANY	01/24/2013	50410	Supplies	62801	\$100.91
1000	1000305	QUILL CORPORATION	01/24/2013	50410	Supplies	62760	\$1,604.37
1000	1000327	READING SOURCE	01/24/2013	50410	Supplies	62765	\$697.50
1000	1000329	ORIENTAL TRADING COMPANY	01/24/2013	50410	Supplies	62740	\$1,470.14
1000	1000332	CRANDALL CORPORATION	01/24/2013	50395	Prof Tech Srvc-Chemical Disposal	62607	\$2,000.00
1000	1000364	PECKNEL MUSIC COMPANY	01/24/2013	50410	Supplies	62749	\$558.39
1000	1000364	PECKNEL MUSIC COMPANY	01/24/2013	50445	Technology and Software Supplies	62749	\$130.77
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	01/24/2013	50410	Supplies	62810	\$411.32
1000	1000377	STATE DEPARTMENT OF EDUCATION	01/24/2013	50660	Pupil Activity	62815	\$4,697.80
1000	1000404	SUBURBAN PAINT COMPANY	01/24/2013	50410	Supplies	62823	\$619.43
1000	1000425	SAVOURY CORNER	01/24/2013	50490	Supplies Food and Meals	62780	\$127.50
1000	1000461	GREENVILLE NEWS	01/24/2013	50350	Advertising	62834	\$620.35
1000	1000462	JANPAK	01/24/2013	20410	Inventory Recd not Vouchered	62691	\$365.70
1000	1000475	WELDORS SUPPLY HOUSE INC	01/24/2013	50410	Supplies	62859	\$355.85
1000	1000483	TRIARCO ARTS AND CRAFTS	01/24/2013	50410	Supplies	62841	\$705.56
1000	1000503	UPSTART	01/24/2013	50410	Supplies	62844	\$123.10
1000	1000534	HIGHWATER CLAYS INC	01/24/2013	50410	Supplies	62675	\$162.14

1000	1000544	INGLES	01/24/2013	50410	Supplies	62684	\$115.07
1000	1000544	INGLES	01/24/2013	50490	Supplies Food and Meals	62684	\$170.11
1000	1000548	INSTITUTE OF INTERNAL AUDITORS	01/24/2013	50640	Organization Membership Dues and Fees (Profes	62685	\$125.00
1000	1000647	SOUTHERN REGIONAL EDUCATION BO	01/24/2013	50332	Travel - Registration	62812	\$300.00
1000	1000662	J & H ELECTRIC MOTOR REPAIR IN	01/24/2013	50323	R&M Serv-Plant Serv	62688	\$198.00
1000	1000669	ELECTRONIX EXPRESS	01/24/2013	50410	Supplies	62629	\$788.94
1000	1000714	RAINBOW BOOK CO.	01/24/2013	50430	Library Books and Materials	62762	\$2,263.70
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/24/2013	50410	Supplies	62593	\$6,994.50
1000	1000755	DICK BLICK COMPANY	01/24/2013	50410	Supplies	62620	\$1,854.85
1000	1000784	LESLIE SHEET METAL WORKS	01/24/2013	50410	Supplies-Routine Maintenance	62702	\$349.80
1000	1000837	SCHOLASTIC MAGAZINES	01/24/2013	50410	Supplies	62792	\$564.55
1000	1000838	DUKE POWER	01/24/2013	50470	Energy-Electricity	62625	\$344.43
1000	1000849	APPLE INC.	01/24/2013	50545	TechnologyEquipment Under 5000	62559	\$7,619.28
1000	1000901	QUILL CORPORATION	01/24/2013	50410	Supplies	62760	\$378.51
1000	1000905	WEST PAYMENT CENTER	01/24/2013	50319	Legal Services	62860	\$361.24
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	01/24/2013	50345	Tech Srvc-Copier Contract	62615	\$129.54
1000	1000980	RAYMOND GEDDES AND COMPANY, IN	01/24/2013	50410	Supplies	62763	\$273.01
1000	1001004	SCHOOLMASTERS	01/24/2013	50410	Supplies	62796	\$231.87
1000	1001052	ATLAS PEN & PENCIL CORP.	01/24/2013	50410	Supplies	62563	\$490.02
1000	1001056	GOPHER SPORT	01/24/2013	50410	Supplies	62647	\$1,246.23
1000	1001069	RISK CONSULTANTS, INC.	01/24/2013	50315	Management Services	62772	\$4,500.00
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	01/24/2013	50410	Supplies	62752	\$150.15
1000	1001090	ANDERSON BROTHERS	01/24/2013	50323	R&M Serv-Vehicle Serv	62557	\$5,372.04
1000	1001105	BINSWANGER	01/24/2013	50323	R&M Serv-Plant Serv	62575	\$441.83
1000	1001140	PAPA JOHN'S PIZZA	01/24/2013	50490	Supplies Food and Meals	62745	\$416.07
1000	1001142	INTERNATIONAL BACCALAUREATE NA	01/24/2013	50410	Supplies	62687	\$574.00
1000	1001142	INTERNATIONAL BACCALAUREATE NA	01/24/2013	50640	Organization Membership Dues and Fees (Profes	62686	\$9,706.00
1000	1001148	ROSEN PUBLISHING	01/24/2013	50430	Library Books and Materials	62777	\$1,236.20
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	01/24/2013	50323	Repairs and Maintenance Services	62782	\$208.20
1000	1001240	SCHOOL HEALTH CORPORATION	01/24/2013	50410	Supplies	62795	\$132.95
1000	1001268	SCHOLASTIC INC	01/24/2013	50410	Supplies	62790	\$4,359.19
1000	1001268	SCHOLASTIC INC	01/24/2013	50430	Library Books and Materials	62791	\$1,756.03
1000	1001271	SKILLPATH SEMINARS	01/24/2013	50345	Technology	62807	\$199.00
1000	1001304	GRAINGER	01/24/2013	50323	R&M Serv-HVAC Serv	62853	\$1,996.54
1000	1001304	GRAINGER	01/24/2013	50410	Supplies-HVAC supplies	62853	\$1,326.06
1000	1001351	GREER GAS CO.	01/24/2013	50470	Energy-Gas	62655	\$2,077.09
1000	1001497	GREENVILLE WATER SYSTEM	01/24/2013	50321	Public Utility Services (Excludes EnergySee 470)	62654	\$27,362.43
1000	1001529	JUNIOR LIBRARY GUILD	01/24/2013	50430	Library Books and Materials	62694	\$1,496.00
1000	1001573	REALLY GOOD STUFF	01/24/2013	50410	Supplies	62766	\$7,448.82
1000	1001666	GOODHEART WILLCOX COMPANY	01/24/2013	50410	Supplies	62646	\$676.79
1000	1001666	GOODHEART WILLCOX COMPANY	01/24/2013	50445	Technology and Software Supplies	62646	\$150.00
1000	1001680	PASCO SCIENTIFIC	01/24/2013	50410	Supplies	62747	\$159.10
1000	1001705	AT&T	01/24/2013	50340	Comm Srvc-Landlines	62561	\$28,346.70
1000	1001710	EDUCATIONAL INNOVATIONS, INC.	01/24/2013	50410	Supplies	62628	\$147.77
1000	1001725	CITY OF GREER	01/24/2013	50395	Prof Tech Srvc-SRO Contracts	62598	\$37,500.00
1000	1001738	INGLES MARKET INC	01/24/2013	50410	Supplies	62684	\$209.69
1000	1001738	INGLES MARKET INC	01/24/2013	50490	Supplies Food and Meals	62684	\$289.43
1000	1001800	SIMPLEX GRINNELL	01/24/2013	50329	Other - Property Serv	62805	\$294.64
1000	1001829	CITY OF GREENVILLE POLICE DEPT	01/24/2013	50395	Prof Tech Srvc-SRO Contracts	62597	\$20,666.64

1000	1001870	OFFICE DEPOT, INC.	01/24/2013	50410	Supplies	62736	\$303.84
1000	1001870	OFFICE DEPOT, INC.	01/24/2013	50410	Supplies	62737	\$672.63
1000	1001886	COPY SPOT, INC.	01/24/2013	50395	Digitalization For As-Built Drawings	62605	\$209.24
1000	1002075	US POST OFFICE BEREA BRANCH	01/24/2013	50410	Supplies	62845	\$270.00
1000	1002080	COMMERCIAL ENGRAVING, INC.	01/24/2013	50410	Supplies-Routine Maintenance	62601	\$3,407.25
1000	1002091	J L ROGERS & CALLCOTT ENG.	01/24/2013	50329	Other - Property Serv	62689	\$598.56
1000	1002091	J L ROGERS & CALLCOTT ENG.	01/24/2013	50395	Other Professional and Technical Services	62689	\$672.28
1000	1002150	BARNES & NOBLE, INC.	01/24/2013	50410	Supplies	62570	\$3,968.06
1000	1002150	BARNES & NOBLE, INC.	01/24/2013	50430	Library Books and Materials	62570	\$791.68
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	01/24/2013	50319	Legal Services	62600	\$7,168.45
1000	1002289	ROCHESTER 100 INC.	01/24/2013	50410	Supplies	62776	\$111.20
1000	1002312	TRANE US, INC	01/24/2013	50540	Equipment Over 5000	62839	\$7,203.23
1000	1002318	SOUTHEASTERN PAPER GROUP	01/24/2013	20410	Inventory Recd not Vouchered	62811	\$5,115.56
1000	1002322	SPIRIT TELECOM	01/24/2013	50340	Comm Srvc-Landlines	62813	\$1,444.57
1000	1002408	ROBBINS TIRE SERVICE, INC.	01/24/2013	50323	R&M Serv-Vehicle Serv	62775	\$5,861.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	01/24/2013	20412	Dependent Care Deduction	62641	\$416.67
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	01/24/2013	20412	Health Savings - Deductible	62641	\$478.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	01/24/2013	20412	Out of Pocket Medical	62641	\$720.85
1000	1002428	WAREHOUSE THEATRE	01/24/2013	50311	Instructional Services	62855	\$1,000.00
1000	1002474	SC LEGISLATIVE COUNCIL	01/24/2013	50410	Supplies	62783	\$175.00
1000	1002561	OTICON, INC	01/24/2013	50445	Technology and Software Supplies	62743	\$390.77
1000	1002569	CAROLINA BALLET THEATRE	01/24/2013	50311	Instructional Services	62592	\$200.00
1000	1002641	ACADEMIC SUPERSTORE	01/24/2013	50445	Technology and Software Supplies	62552	\$583.00
1000	1002680	CHARTER COMMUNICATIONS	01/24/2013	50395	Other Professional and Technical Services	62596	\$184.28
1000	1002688	GREENVILLE TECH CHARTER HIGH S	01/24/2013	50720	Transits	62868	\$43,084.07
1000	1002695	DELL MARKETING	01/24/2013	50345	Technology	62616	\$7,140.70
1000	1002695	DELL MARKETING	01/24/2013	50445	Technology and Software Supplies	62616	\$3,422.65
1000	1002695	DELL MARKETING	01/24/2013	50540	Equipment Under 5000	62616	\$1,151.19
1000	1002695	DELL MARKETING	01/24/2013	50545	TechnologyEquipment Under 5000	62616	\$81,200.65
1000	1002717	SNOW, STEPHANIE L.	01/24/2013	50395	Other Professional and Technical Services	62809	\$510.00
1000	1002738	SALLY'S BEAUTY SUPPLY #02339	01/24/2013	50410	Supplies	62779	\$2,194.20
1000	1002751	APS- LEGAL EASE, LLC	01/24/2013	50395	Other Professional and Technical Services	62560	\$165.00
1000	1002761	PITNEY-BOWES	01/24/2013	50410	Supplies	62751	\$1,096.68
1000	1002762	SCHOLASTIC, INC.	01/24/2013	50410	Supplies	62790	\$633.60
1000	1002762	SCHOLASTIC, INC.	01/24/2013	50410	Supplies	62793	\$2,639.95
1000	1002885	FLAGHOUSE	01/24/2013	50410	Supplies	62636	\$343.07
1000	1002897	PROMOTIONS UNLIMITED	01/24/2013	50410	Supplies	62753	\$1,010.90
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	01/24/2013	50445	Technology and Software Supplies	62604	\$171.29
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	01/24/2013	50445	Technology and Software Supplies	62610	\$1,702.89
1000	1002934	LEGACY CHARTER SCHOOL	01/24/2013	50720	Transits	62870	\$152,230.39
1000	1002936	SILMAR ELECTRONICS, INC.	01/24/2013	50540	Equipment Under 5000	62804	\$2,226.00
1000	1003149	GUITAR CENTER	01/24/2013	50410	Supplies	62659	\$646.57
1000	1003224	TROTTER, MARGIE T.	01/24/2013	50395	Other Professional and Technical Services	62843	\$420.00
1000	1003229	TEACHER DIRECT	01/24/2013	50410	Supplies	62831	\$106.05
1000	1003233	BRASHIER MID COLLEGE CHARTER	01/24/2013	50720	Transits	62867	\$20,105.90
1000	1003251	WRIGHT EXPRESS FSC	01/24/2013	50410	Supplies-Driver Ed	62866	\$1,041.14
1000	1003251	WRIGHT EXPRESS FSC	01/24/2013	50410	Supplies-Vehicle fuel	62866	\$393.84
1000	1003590	AMERICAN SECURITY GREENVILLE	01/24/2013	50329	Other - Property Serv	62556	\$27,015.44
1000	1003590	AMERICAN SECURITY GREENVILLE	01/24/2013	50395	Other Professional and Technical Services	62556	\$475.23

1000	1003614	PIEDMONT NATURAL GAS	01/24/2013	50470	Energy-Gas	62750	\$80,624.68
1000	1003615	QUILL CORPORATION	01/24/2013	50410	Supplies	62760	\$332.32
1000	1003799	CENGAGE LEARNING	01/24/2013	50410	Supplies	62595	\$2,541.00
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	01/24/2013	50690	Other Objects	62630	\$14,838.74
1000	1004306	SCHOLASTIC STORE ONLINE	01/24/2013	50410	Supplies	62790	\$5,158.89
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	01/24/2013	50720	Transits	62869	\$53,137.02
1000	1004450	OFFICE DEPOT	01/24/2013	50410	Supplies	62735	\$623.07
1000	1004689	B.E. PUBLISHING	01/24/2013	50410	Supplies	62566	\$247.96
1000	1004689	B.E. PUBLISHING	01/24/2013	50420	Textbooks	62566	\$823.75
1000	1004788	SHARP BUSINESS SYSTEMS	01/24/2013	50345	Tech Srvc-Copier Contract	62802	\$10,805.24
1000	1004789	BECKER'S SCHOOL SUPPLY	01/24/2013	50410	Supplies	62571	\$927.30
1000	1004869	TAI AUDIO	01/24/2013	50410	Supplies	62826	\$130.26
1000	1005110	STAPLES ADVANTAGE	01/24/2013	50410	Supplies	62814	\$280.09
1000	1005110	STAPLES ADVANTAGE	01/24/2013	50445	Technology and Software Supplies	62814	\$164.27
1000	1005113	VIRTUCOM INC.	01/24/2013	50345	Tech Srvc-Copier Contract	62851	\$1,610.21
1000	1005469	LOWE'S -CHERRYDALE	01/24/2013	50410	Supplies	62710	\$231.94
1000	1005616	CITY OF MAULDIN	01/24/2013	50395	Prof Tech Srvc-SRO Contracts	62599	\$8,333.33
1000	1005646	TIME FOR KIDS	01/24/2013	50410	Supplies	62836	\$1,284.80
1000	1005678	HEWITT COLEMAN	01/24/2013	50270	Worker's Compensation Tax	62673	\$543.00
1000	1005742	HEINEMANN	01/24/2013	50410	Supplies	62671	\$8,417.90
1000	1005805	MATTHEWS COMPUTER TECHNOLOGIES	01/24/2013	50545	TechnologyEquipment Under 5000	62716	\$1,103.44
1000	1005866	AMERICAN COUNCIL FOR ACCREDITE	01/24/2013	50640	Organization Membership Dues and Fees (Profes	62555	\$545.00
1000	1005949	ONTARIO INVESTMENTS, INC.	01/24/2013	50345	Tech Srvc-Copier Contract	62739	\$2,156.89
1000	1006188	JONES, SUSAN M	01/24/2013	50311	Instructional Services	62693	\$135.80
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/24/2013	50445	Technology and Software Supplies	62610	\$4,167.48
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/24/2013	50545	TechnologyEquipment Under 5000	62610	\$4,920.30
1000	1006341	KELLY, JANET J.	01/24/2013	50311	Instructional Services	62697	\$1,215.00
1000	1006529	BOB JONES UNIV MUSEUM & GALLER	01/24/2013	50399	Miscellaneous Purchased Services	62578	\$210.00
1000	1006819	W W WILLIAMS	01/24/2013	50410	Supplies-Vehicle Supplies	62852	\$422.20
1000	1006888	WEIGL PUBLISHERS, INC	01/24/2013	50430	Library Books and Materials	62858	\$417.01
1000	1006908	FISHER SCIENTIFIC COMPANY, LLC	01/24/2013	50410	Supplies	62635	\$2,425.76
1000	1006991	SCHOLASTIC BOOK FAIRS	01/24/2013	50410	Supplies	62789	\$1,497.07
1000	1007000	VICK SR., DONALD S.	01/24/2013	50311	Instructional Services	62849	\$388.00
1000	1007117	TELE-ACOUSTICS CHARLOTTE, INC	01/24/2013	50323	Repairs and Maintenance Services	62832	\$449.83
1000	1007348	TEACHER CREATED MATERIALS, INC	01/24/2013	50410	Supplies	62830	\$4,874.03
1000	1007542	HUE HD	01/24/2013	50445	Technology and Software Supplies	62679	\$363.23
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	01/24/2013	50490	Supplies Food and Meals	62706	\$558.90
1000	1007597	ANDERSON'S	01/24/2013	50410	Supplies	62558	\$187.79
1000	1007840	BRUCE AIR FILTER CO	01/24/2013	50410	Supplies-Filters	62586	\$3,970.93
1000	1008701	MID STATE THERMO KING	01/24/2013	50323	R&M Serv-Vehicle Serv	62721	\$1,166.44
1000	1008723	EAI EDUCATION	01/24/2013	50410	Supplies	62626	\$484.51
1000	1009075	DISCOVERY EDUCATION	01/24/2013	50345	Technology	62621	\$29,400.00
1000	1009496	SCHOOL CHECK IN	01/24/2013	50410	Supplies	62794	\$421.35
1000	1009565	SCAN TECHNOLOGY, INC	01/24/2013	50410	Supplies	62785	\$1,313.16
1000	1009916	WASTE CONNECTIONS CAROLINAS	01/24/2013	50329	Oth Prop Srv-Waste Management	62856	\$3,387.62
1000	1010388	CAROLINA TESOL	01/24/2013	50332	Travel - Registration	62594	\$460.00
1000	1010485	RESEARCH & EDUCATION ASSOC	01/24/2013	50410	Supplies	62768	\$610.91
1000	1010573	MELO, GLORIA C	01/24/2013	50395	Other Professional and Technical Services	62718	\$120.00
1000	1010870	TD BANK, NA	01/24/2013	50690	Other Objects	62829	\$52,508.18

1000	1010880	HULSEY MCCORMICK & WALLACE INC	01/24/2013	50520	ConstructionServices (Temp) Building/Constructio	62680	\$1,410.00
1000	1011428	DAVID ALEXANDER W/W LLC	01/24/2013	50410	Supplies-Routine Maintenance	62612	\$572.40
1000	1011436	EAST COAST METAL DISTRIBUTORS	01/24/2013	50580	Mobile Classrooms Construction Non Capitalize	62627	\$10,433.07
1000	1011543	QUICKMEDICAL	01/24/2013	50410	Supplies	62759	\$1,531.43
1000	1011637	INFOR (US), INC	01/24/2013	50316	Data Processing Services	62683	\$42,606.06
1000	1011637	INFOR (US), INC	01/24/2013	50345	Technology	62682	\$900.00
1000	1011739	AUTOMOBLOX COMPANY, LLC	01/24/2013	50410	Supplies	62565	\$194.86
1000	1011740	WILSON, LEE ANN	01/24/2013	50395	Other Professional and Technical Services	62865	\$210.00
1000	1011929	THE GREAT BOOKS FOUNDATION	01/24/2013	50410	Supplies	62833	\$274.86
1000	1000427	TOOL SHED INC	01/25/2013	50410	Supplies	62873	\$1,356.56
1000	1012098	SC DEPT OF EDUCATION	01/25/2013	50345	Technology	62872	\$1,440.00
1000	1001482	U S POSTAL SERVICE	01/29/2013	50350	Advertising	62919	\$1,993.00
1000	1001482	U S POSTAL SERVICE	01/29/2013	50360	Printing and Binding	62919	\$744.00
1000	1005243	NORTH GREENVILLE UNIVERSITY	01/29/2013	50373	Tuition to other Entity	62918	\$1,000.00
1000	232012	LEAD ACADEMY CHARTER SCHOOL	01/30/2013	50720	Transits	63030	\$74,420.59
1000	1000017	AAA SUPPLY	01/30/2013	50540	Equipment Under 5000	62920	\$2,935.14
1000	1000056	SAUNDERS OFFICE SUPPLY	01/30/2013	50410	Supplies	63076	\$831.92
1000	1000069	LANDSCAPERS SUPPLY INC	01/30/2013	50410	Supplies-Custodial	63026	\$422.94
1000	1000099	LIBRARY VIDEO COMPANY	01/30/2013	50445	Technology and Software Supplies	63034	\$561.42
1000	1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	01/30/2013	50640	Organization Membership Dues and Fees (Profes	62930	\$220.00
1000	1000130	BALLENTINE EQUIPMENT COMPANY	01/30/2013	50540	Equipment Under 5000	62931	\$1,667.27
1000	1000133	BATTERY SPECIALISTS INC	01/30/2013	50410	Supplies-Custodial	62934	\$2,230.28
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	01/30/2013	50321	Public Utility Services (Excludes EnergySee 470)	62939	\$876.03
1000	1000160	BURMAX COMPANY INC	01/30/2013	50410	Supplies	62945	\$757.60
1000	1000164	CAMCOR	01/30/2013	50445	Technology and Software Supplies	62947	\$3,351.30
1000	1000187	CELY CONSTRUCTION COMPANY	01/30/2013	50520	ConstructionServices (Temp) Building/Constructio	62951	\$5,918.62
1000	1000205	NASCO INC	01/30/2013	50410	Supplies	63057	\$1,347.72
1000	1000205	NASCO INC	01/30/2013	50445	Technology and Software Supplies	63057	\$265.22
1000	1000210	LAURENS ELECTRIC COOPERATIVE	01/30/2013	50470	Energy-Electricity	63028	\$59,230.34
1000	1000213	COMMISSION OF PUBLIC WORKS	01/30/2013	50321	Public Utility Services (Excludes EnergySee 470)	62955	\$2,301.38
1000	1000213	COMMISSION OF PUBLIC WORKS	01/30/2013	50470	Energy-Electricity	62955	\$33,777.16
1000	1000213	COMMISSION OF PUBLIC WORKS	01/30/2013	50470	Energy-Gas	62955	\$28,855.48
1000	1000231	EDITORIAL PROJECTS IN EDUCATIO	01/30/2013	50350	Advertising	62967	\$762.00
1000	1000286	EVERBIND/MARCO	01/30/2013	50410	Supplies	62975	\$230.47
1000	1000302	US FOODSERVICE	01/30/2013	50410	Supplies	63112	\$760.74
1000	1000322	FIRST TEAM SPORTS	01/30/2013	50410	Supplies	62983	\$196.10
1000	1000365	J W PEPPER & SON INC.	01/30/2013	50410	Supplies	63018	\$249.53
1000	1000391	PIP PRINTING #3	01/30/2013	50360	Printing and Binding	63067	\$898.88
1000	1000392	PITNEY BOWES	01/30/2013	50410	Supplies	63068	\$400.10
1000	1000392	PITNEY BOWES	01/30/2013	50410	Supplies	63069	\$4,700.00
1000	1000419	LIBRARY STORE INC	01/30/2013	50410	Supplies	63033	\$275.28
1000	1000461	GREENVILLE NEWS	01/30/2013	50350	Advertising	63106	\$596.03
1000	1000462	JANPAK	01/30/2013	20410	Inventory Recd not Vouchered	63020	\$101,022.69
1000	1000462	JANPAK	01/30/2013	50410	Supplies-Custodial	63020	\$1,966.57
1000	1000468	GREENVILLE ZOO	01/30/2013	50399	Miscellaneous Purchased Services	63003	\$460.00
1000	1000484	WESTERN PSYCHOLOGICAL SERVICES	01/30/2013	50410	Supplies-Testing	63122	\$966.87
1000	1000484	WESTERN PSYCHOLOGICAL SERVICES	01/30/2013	50410	Supplies-Testing	63123	\$535.85
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/30/2013	20410	Inventory Recd not Vouchered	63111	\$18,131.09
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/30/2013	50410	Supplies-Custodial	63111	\$5,351.46

1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/30/2013	50410	Supplies-HVAC supplies	63111	\$123.34
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/30/2013	50540	Equipment Over 5000	63111	\$11,460.75
1000	1000513	XEROX CAPITAL SERVICES, LLC	01/30/2013	50323	Repairs and Maintenance Services	63126	\$162.18
1000	1000544	INGLES	01/30/2013	50410	Supplies	63014	\$114.08
1000	1000566	FISHER SCIENTIFIC	01/30/2013	50410	Supplies	62984	\$208.54
1000	1000572	PIEDMONT PLASTICS INC	01/30/2013	50410	Supplies-Routine Maintenance	63066	\$2,018.24
1000	1000663	ANN'S CAKES & CATERING	01/30/2013	50490	Supplies Food and Meals	62927	\$575.05
1000	1000669	ELECTRONIX EXPRESS	01/30/2013	50410	Supplies	62968	\$188.00
1000	1000672	MACMILLAN/MCGRAW-HILL SCHOOL D	01/30/2013	50410	Supplies	63043	\$410.68
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/30/2013	50520	ConstructionServices Arch Fees Capitalize	63045	\$37,561.97
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/30/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	63045	\$13,514.32
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/30/2013	50410	Supplies	62950	\$7,053.04
1000	1000805	BOUND TO STAY BOUND	01/30/2013	50430	Library Books and Materials	62941	\$1,079.95
1000	1000838	DUKE POWER	01/30/2013	50470	Energy-Electricity	62966	\$2,260.54
1000	1000849	APPLE INC.	01/30/2013	50445	Technology and Software Supplies	62929	\$5,581.96
1000	1000855	JUNIOR LIBRARY GUILD	01/30/2013	50430	Library Books and Materials	63022	\$3,489.00
1000	1000855	JUNIOR LIBRARY GUILD	01/30/2013	50430	Library Books and Materials	63023	\$280.00
1000	1000954	SMITH, SAMUEL (SECURITY)	01/30/2013	50395	Other Professional and Technical Services	63089	\$195.50
1000	1000954	SMITH, SAMUEL (SECURITY)	01/30/2013	50395	Other Professional and Technical Services	63131	\$161.00
1000	1000983	MARSHALL CAVENDISH CORP.	01/30/2013	50430	Library Books and Materials	63038	\$544.14
1000	1000991	CARLEX, INC.	01/30/2013	50410	Supplies	62949	\$151.13
1000	1001056	GOPHER SPORT	01/30/2013	50410	Supplies	62997	\$509.08
1000	1001142	INTERNATIONAL BACCALAUREATE NA	01/30/2013	50312	Instructional Programs Improvement Services	63016	\$22,580.00
1000	1001268	SCHOLASTIC INC	01/30/2013	50410	Supplies	63082	\$4,359.19
1000	1001281	MEYER CENTER	01/30/2013	50720	Transits	63047	\$27,849.17
1000	1001281	MEYER CENTER	01/30/2013	50720	Transits	63048	\$81,485.28
1000	1001304	GRAINGER	01/30/2013	50410	Supplies-Custodial	62998	\$152.36
1000	1001497	GREENVILLE WATER SYSTEM	01/30/2013	50321	Public Utility Services (Excludes EnergySee 470)	63002	\$12,998.48
1000	1001529	JUNIOR LIBRARY GUILD	01/30/2013	50430	Library Books and Materials	63022	\$390.00
1000	1001572	FLINN SCIENTIFIC, INC.	01/30/2013	50410	Supplies	62985	\$897.08
1000	1001738	INGLES MARKET INC	01/30/2013	50490	Supplies Food and Meals	63014	\$836.31
1000	1001763	NETWORK CONTROLS & ELECTRIC	01/30/2013	50520	ConstructionServices (Temp) Building/Constructio	63060	\$5,343.62
1000	1001775	STANDARD STATIONERY SUPPLY CO.	01/30/2013	20410	Inventory Recd not Vouchered	63095	\$1,133.39
1000	1001987	BENCHMARK EDUCATION COMPANY	01/30/2013	50410	Supplies	62935	\$4,766.30
1000	1002001	S&ME	01/30/2013	50395	Other Professional and Technical Services	63075	\$1,151.25
1000	1002002	STENHOUSE PUBLISHERS	01/30/2013	50445	Technology and Software Supplies	63098	\$501.97
1000	1002037	MCGRAW-HILL COMPANIES	01/30/2013	50410	Supplies	63043	\$421.37
1000	1002091	J L ROGERS & CALLCOTT ENG.	01/30/2013	50395	Other Professional and Technical Services	63017	\$676.02
1000	1002130	BATTERIES PLUS	01/30/2013	50410	Supplies	62933	\$112.95
1000	1002145	FINISHMASTER, INC.	01/30/2013	50410	Supplies	62979	\$258.23
1000	1002150	BARNES & NOBLE, INC.	01/30/2013	50410	Supplies	62932	\$416.56
1000	1002150	BARNES & NOBLE, INC.	01/30/2013	50420	Textbooks	62932	\$179.70
1000	1002205	FIRST	01/30/2013	50660	Pupil Activity	62982	\$4,000.00
1000	1002212	LOWE'S COMPANIES, INC.	01/30/2013	50410	Supplies-Custodial	63035	\$218.09
1000	1002262	CITY ELECTRIC SUPPLY	01/30/2013	50410	Supplies-Custodial	62954	\$100.11
1000	1002263	COUNTY ELECTRIC SUPPLY CO., LT	01/30/2013	50410	Supplies-Custodial	62952	\$250.27
1000	1002281	HARRIS INTEGRATED SOLUTIONS	01/30/2013	50520	ConstructionServices (Temp) Building/Constructio	63007	\$4,032.68
1000	1002312	TRANE US, INC	01/30/2013	50520	ConstructionServices (Temp) Building/Constructio	63108	\$3,333.00
1000	1002312	TRANE US, INC	01/30/2013	50580	Mobile Classrooms Construction Non Capitalize	63108	\$5,361.86

1000	1002316	CHRISTOPHER TRUCKS	01/30/2013	50550	Equipment Licensed Vehicles Capitalize	62953	\$34,032.00
1000	1002318	SOUTHEASTERN PAPER GROUP	01/30/2013	20410	Inventory Recd not Vouchered	63094	\$8,268.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	01/30/2013	20412	Health Savings - Deductible	62993	\$270.84
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	01/30/2013	20412	Out of Pocket Medical	62993	\$191.67
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	01/30/2013	50470	Energy-Gas	62956	\$252.50
1000	1002688	GREENVILLE TECH CHARTER HIGH S	01/30/2013	50720	Transits	63001	\$237,690.06
1000	1002695	DELL MARKETING	01/30/2013	50445	Technology and Software Supplies	62962	\$1,244.97
1000	1002717	SNOW, STEPHANIE L.	01/30/2013	50395	Other Professional and Technical Services	63090	\$405.00
1000	1002762	SCHOLASTIC, INC.	01/30/2013	50410	Supplies	63082	\$633.60
1000	1002763	STARFALL PUBLICATIONS	01/30/2013	50345	Technology	63097	\$270.00
1000	1002894	EXPLORE LEARNING	01/30/2013	50345	Technology	62977	\$2,995.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	01/30/2013	50445	Technology and Software Supplies	62960	\$1,266.70
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	01/30/2013	50445	Technology and Software Supplies	63006	\$107.50
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/30/2013	50720	Transits	63027	\$196,239.55
1000	1002934	LEGACY CHARTER SCHOOL	01/30/2013	50720	Transits	63032	\$393,084.58
1000	1002963	COUNTER ACT, INC.	01/30/2013	50323	R&M Serv-Plant Serv	62958	\$5,684.00
1000	1003033	AMAZON.COM	01/30/2013	50410	Supplies	62923	\$121.70
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	01/30/2013	50395	Other Professional and Technical Services	63063	\$371.25
1000	1003233	BRASHIER MID COLLEGE CHARTER	01/30/2013	50720	Transits	62942	\$225,410.89
1000	1003280	NATIONAL ASSOC.OF ELEM. SCHOOL	01/30/2013	50640	Organization Membership Dues and Fees (Profes	63058	\$235.00
1000	1003294	WOODRUFF, NANCY	01/30/2013	50395	Other Professional and Technical Services	63124	\$630.00
1000	1003396	PEARSON ASSESSMENTS	01/30/2013	50410	Supplies	63059	\$2,233.76
1000	1003404	MANAGEMENT DECISIONS	01/30/2013	50395	Other Professional and Technical Services	63036	\$7,875.00
1000	1003563	MAYER-JOHNSON	01/30/2013	50410	Supplies	63041	\$135.53
1000	1003590	AMERICAN SECURITY GREENVILLE	01/30/2013	50395	Other Professional and Technical Services	62926	\$1,107.60
1000	1003590	AMERICAN SECURITY GREENVILLE	01/30/2013	50395	Other Security Services	62926	\$2,207.52
1000	1003607	EXCENT CORPORATION	01/30/2013	50395	Other Professional and Technical Services	62976	\$21,320.91
1000	1003614	PIEDMONT NATURAL GAS	01/30/2013	50470	Energy-Gas	63065	\$55,934.07
1000	1003615	QUILL CORPORATION	01/30/2013	50410	Supplies	63072	\$717.17
1000	1003845	WARD, WENDY COOK	01/30/2013	50395	Other Professional and Technical Services	63119	\$600.00
1000	1004306	SCHOLASTIC STORE ONLINE	01/30/2013	50410	Supplies	63082	\$5,401.96
1000	1004405	LAWLER AND ASSOCIATES LLC	01/30/2013	50395	Other Professional and Technical Services	63029	\$270.00
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	01/30/2013	50720	Transits	63004	\$212,529.92
1000	1004450	OFFICE DEPOT	01/30/2013	50410	Supplies	63061	\$179.00
1000	1004593	TIME TIMER, LLC	01/30/2013	50410	Supplies	63107	\$441.07
1000	1004730	FOTO ZOOMER, INC.	01/30/2013	50345	Technology	62990	\$250.00
1000	1004788	SHARP BUSINESS SYSTEMS	01/30/2013	50345	Tech Svc-Copier Contract	63087	\$11,419.59
1000	1004872	BUSINESS SOFTWARE, INC.	01/30/2013	50345	Technology	62946	\$10,187.10
1000	1004973	VIRTUAL IMAGE TECHNOLOGY	01/30/2013	50395	Digitalization For As-Built Drawings	63117	\$1,790.36
1000	1005110	STAPLES ADVANTAGE	01/30/2013	50410	Supplies	63096	\$377.64
1000	1005113	VIRTUCOM INC.	01/30/2013	50345	Tech Svc-Copier Contract	63118	\$989.34
1000	1005315	DIVERSIFIED ELECTRONICS, INC	01/30/2013	50410	Supplies	62964	\$996.40
1000	1005731	MUSICAL INNOVATIONS	01/30/2013	50410	Supplies	63055	\$12,400.78
1000	1005866	AMERICAN COUNCIL FOR ACCREDITE	01/30/2013	50640	Organization Membership Dues and Fees (Profes	62925	\$325.00
1000	1005876	MPS	01/30/2013	50420	Textbooks	63052	\$6,381.60
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	01/30/2013	50395	Prof Tech Svc-Drug Testing	63125	\$956.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/30/2013	50445	Technology and Software Supplies	62959	\$2,162.40
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/30/2013	50445	Technology and Software Supplies	62960	\$664.65
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/30/2013	50545	TechnologyEquipment Under 5000	62960	\$620.10

1000	1006529	BOB JONES UNIV MUSEUM & GALLER	01/30/2013	50399	Miscellaneous Purchased Services	62940	\$175.00
1000	1006692	TUMBLEWEED PRESS INC.	01/30/2013	50345	Technology	63109	\$198.00
1000	1006991	SCHOLASTIC BOOK FAIRS	01/30/2013	50430	Library Books and Materials	63081	\$1,198.51
1000	1007452	TECTA AMERICA	01/30/2013	50323	Repairs and Maintenance Services	63104	\$1,500.00
1000	1007524	GREENVILLE ROOFING CO. INC.	01/30/2013	50323	R&M Serv-Plant Serv	63000	\$1,400.00
1000	1007524	GREENVILLE ROOFING CO. INC.	01/30/2013	50323	Repairs and Maintenance Services	63000	\$1,950.00
1000	1007593	MULCH MART OF POWDERSVILLE	01/30/2013	50323	R&M Grounds	63053	\$15,316.00
1000	1007682	MAULDIN FAMILY PHARMACY	01/30/2013	50410	Supplies	63040	\$305.02
1000	1008347	DILLION SUPPLY COMPANY	01/30/2013	50410	Supplies	62963	\$1,548.98
1000	1008531	REGENTS OF UNIV OF COLORADO	01/30/2013	50312	Instructional Programs Improvement Services	63073	\$13,750.00
1000	1009139	MYSALONTOOLS.COM	01/30/2013	50410	Supplies	63056	\$2,065.94
1000	1009340	K-12 SCHOOL SUPPLIES	01/30/2013	50410	Supplies	63024	\$1,942.50
1000	1009966	SOUTHEASTERN BUILDING SERVICE	01/30/2013	50323	Repairs and Maintenance Services	63093	\$3,319.14
1000	1010000	OTHER WORLD COMPUTING, INC	01/30/2013	50445	Technology and Software Supplies	63062	\$316.74
1000	1010323	GARRETT BOOK COMPANY	01/30/2013	50430	Library Books and Materials	62995	\$2,505.17
1000	1010343	MILLER, TY	01/30/2013	50395	Other Professional and Technical Services	63050	\$105.00
1000	1010434	THE ALASKA SEALIFE CENTER	01/30/2013	50311	Instructional Services	63105	\$800.00
1000	1010464	PERITUS ENGINEERS & ASSOC	01/30/2013	50395	Other Professional and Technical Services	63064	\$16,435.50
1000	1010513	T MANNING WRITER & CO LLC	01/30/2013	50312	Instructional Programs Improvement Services	63100	\$157.50
1000	1010513	T MANNING WRITER & CO LLC	01/30/2013	50395	Other Professional and Technical Services	63100	\$633.00
1000	1010573	MELO, GLORIA C	01/30/2013	50395	Other Professional and Technical Services	63046	\$180.00
1000	1010576	APPERSON EDUCATION PRODUCTS	01/30/2013	50410	Supplies	62928	\$156.73
1000	1010800	ERP ACCESSORIES, LLC	01/30/2013	50345	Technology	62972	\$15,000.00
1000	1010870	TD BANK, NA	01/30/2013	50399	Misc-Bank Service Charges	63102	\$5,000.00
1000	1010880	HULSEY MCCORMICK & WALLACE INC	01/30/2013	50520	ConstructionServices (Temp) Building/Constructio	63012	\$1,415.00
1000	1011381	SMITH, DONNA F	01/30/2013	50395	Other Professional and Technical Services	63088	\$200.00
1000	1011382	MCLEAN LEDFORD, CORNELIA	01/30/2013	50395	Other Professional and Technical Services	63044	\$240.00
1000	1011427	UNISOURCE WORLDWIDE, INC	01/30/2013	20410	Inventory Recd not Vouchered	63110	\$110,765.71
1000	1011471	MILLER, PAMELA R	01/30/2013	50395	Other Professional and Technical Services	63049	\$665.00
1000	1011481	ADAMS BISTRO INC	01/30/2013	50490	Supplies Food and Meals	62922	\$402.62
1000	1011490	MCCLERNON, BARBARA J	01/30/2013	50395	Other Professional and Technical Services	63042	\$640.00
1000	1011503	SERVPRO	01/30/2013	50322	Cleaning Services	63086	\$354.46
1000	1011820	CORPORATE STAFFING SERVICES	01/30/2013	50323	R&M Serv-Operations Serv	62957	\$14,222.72
1000	1011835	BUILDING MANAGEMENT & CONTROLS	01/30/2013	50520	ConstructionServices (Temp) Building/Constructio	62944	\$4,940.00
1000	1011849	MULTIMEDIA SERVICES	01/30/2013	50345	Technology	63054	\$385.84
1000	1011958	TEACHERSTOREHOUSE.COM	01/30/2013	50410	Supplies	63103	\$489.67
1000	1012019	SOUTHCOMM PUBLISHING COMPANY	01/30/2013	50350	Advertising	63092	\$850.00
1000	1012025	WELLS, JAMES LARRY	01/30/2013	50311	Instructional Services	63121	\$1,500.10
1000	1002049	DUKE ENERGY CORP.	01/31/2013	50470	Energy-Electricity	121612	\$261,350.20
1000	1002049	DUKE ENERGY CORP.	01/31/2013	50470	Energy-Electricity	122012	\$352,504.32
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/02/2013	50460	Food Purchases	64698	\$6,248.75
6000	1005345	BLUE BELL CREAMERIES	01/02/2013	50460	Food Purchases	64699	104.2
6000	1005351	BULL'S EYE BRANDS	01/02/2013	50460	Food Purchases	64700	580.67
6000	1005417	FUNACHO	01/02/2013	50460	Food Purchases	64701	2020.26
6000	1005558	TYSON FOODS COMMODITY PROCESSI	01/02/2013	10160	Inventory - Food	64702	34362.44
6000	1006209	SC DEPARTMENT OF REVENUE	01/02/2013	50670	Sales Tax on Adult Meals	64703	6159.92
6000	1000017	AAA SUPPLY	01/04/2013	50323	Repairs and Maintenance Services	64707	6566.7
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/04/2013	50460	Food Purchases	64708	4665.38
6000	1001561	HOLDER ELECTRIC SUPPLY	01/04/2013	50323	Repairs and Maintenance Services	64711	128.02

6000	1005345	BLUE BELL CREAMERIES	01/04/2013	50460	Food Purchases	64712	3209.59
6000	1005417	FUNACHO	01/04/2013	50460	Food Purchases	64713	886.02
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/08/2013	50323	Repairs and Maintenance Services	64727	1400
6000	1000025	JOYCE EQUIPMENT COMPANY	01/08/2013	50323	Repairs and Maintenance Services	64728	212.31
6000	1000302	US FOODSERVICE	01/08/2013	50460	Food Purchases	64730	580771.7
6000	1000302	US FOODSERVICE	01/08/2013	50462	Food Commodity Distribution Charge	64730	12864.61
6000	1000302	US FOODSERVICE	01/08/2013	50490	Supplies Food and Meals	64730	115982.15
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/08/2013	50323	Repairs and Maintenance Services	64731	347.11
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/08/2013	50460	Food Purchases	64731	14599.53
6000	1000721	FORMS & SUPPLY, INC.	01/08/2013	50410	Supplies	64732	301.36
6000	1000831	BAKER DISTRIBUTING	01/08/2013	50323	Repairs and Maintenance Services	64733	570.77
6000	1001483	CC DICKSON	01/08/2013	50323	Repairs and Maintenance Services	64734	2458.38
6000	1001800	SIMPLEX GRINNELL	01/08/2013	50323	Repairs and Maintenance Services	64736	504.41
6000	1002022	CHICK-FIL-A	01/08/2013	50460	Food Purchases	64737	99064.42
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	01/08/2013	50460	Food Purchases	64738	617.7
6000	1003510	FOX CREEK PRINTING CO., INC.	01/08/2013	50360	Printing and Binding	64740	1303.8
6000	1003636	KELLY SERVICES	01/08/2013	50311	Instructional Services	64741	1287.9
6000	1004748	MARVIN'S PRODUCE	01/08/2013	50460	Food Purchases	64742	35177.77
6000	1005345	BLUE BELL CREAMERIES	01/08/2013	50460	Food Purchases	64743	4367.22
6000	1005351	BULL'S EYE BRANDS	01/08/2013	50460	Food Purchases	64744	974.47
6000	1005417	FUNACHO	01/08/2013	50460	Food Purchases	64745	1859.35
6000	1008622	ORKIN, INC	01/08/2013	50323	R&M Serv-Pest Control Serv	64746	3200
6000	1000017	AAA SUPPLY	01/09/2013	50323	Repairs and Maintenance Services	64750	338.67
6000	1001140	PAPA JOHN'S PIZZA	01/09/2013	50460	Food Purchases	64751	104756.25
6000	1001800	SIMPLEX GRINNELL	01/09/2013	50323	Repairs and Maintenance Services	64753	227.85
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/10/2013	50323	Repairs and Maintenance Services	64837	490
6000	1000025	JOYCE EQUIPMENT COMPANY	01/10/2013	50323	Repairs and Maintenance Services	64766	250.55
6000	1000025	JOYCE EQUIPMENT COMPANY	01/10/2013	50540	Equipment Under 5000	64766	4484.91
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/10/2013	50460	Food Purchases	64756	6647.34
6000	1000721	FORMS & SUPPLY, INC.	01/10/2013	50410	Supplies	64839	118.72
6000	1001304	GRAINGER	01/10/2013	50323	Repairs and Maintenance Services	64841	1363.7
6000	1001483	CC DICKSON	01/10/2013	50323	Repairs and Maintenance Services	64842	2001.66
6000	1002695	DELL MARKETING	01/10/2013	50545	TechnologyEquipment Under 5000	64757	201.4
6000	1003636	KELLY SERVICES	01/10/2013	50311	Instructional Services	64758	771.53
6000	1005345	BLUE BELL CREAMERIES	01/10/2013	50460	Food Purchases	64759	2362.59
6000	1005351	BULL'S EYE BRANDS	01/10/2013	50460	Food Purchases	64760	698.06
6000	1005417	FUNACHO	01/10/2013	50460	Food Purchases	64761	3754.87
6000	1005515	PLUS LINEN	01/10/2013	50323	Repairs and Maintenance Services	64762	730.88
6000	1005525	SANITECH SYSTEMS, INC.	01/10/2013	50490	Supplies Food and Meals	64763	23752
6000	1005526	EARTHGRAINS BAKING COMPANIES	01/10/2013	50460	Food Purchases	64844	22659.02
6000	1005539	SNA OF SC	01/10/2013	50312	Instructional Programs Improvement Services	64764	150
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/15/2013	50323	Repairs and Maintenance Services	64889	3180
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/15/2013	50460	Food Purchases	64890	6480.65
6000	1000721	FORMS & SUPPLY, INC.	01/15/2013	50410	Supplies	64891	548.23
6000	1001800	SIMPLEX GRINNELL	01/15/2013	50323	Repairs and Maintenance Services	64892	154.76
6000	1002038	PET DAIRY	01/15/2013	50460	Food Purchases	64893	176084.06
6000	1004748	MARVIN'S PRODUCE	01/15/2013	50460	Food Purchases	64895	64595.44
6000	1005345	BLUE BELL CREAMERIES	01/15/2013	50460	Food Purchases	64896	3039
6000	1005417	FUNACHO	01/15/2013	50460	Food Purchases	64897	3449.26

6000	1005515	PLUS LINEN	01/15/2013	50323	Repairs and Maintenance Services	64898	136.74
6000	1005276	GREENVILLE COUNTY SCHOOLS	01/17/2013	10150	Due To From General Fund	64899	1062065.73
6000	1006209	SC DEPARTMENT OF REVENUE	01/17/2013	50670	Sales Tax on Adult Meals	64900	3030.91
6000	1000017	AAA SUPPLY	01/18/2013	50323	Repairs and Maintenance Services	64902	478.76
6000	1000025	JOYCE EQUIPMENT COMPANY	01/18/2013	50540	Equipment Under 5000	64903	2458.96
6000	1000047	SAM'S CLUB	01/18/2013	50460	Food Purchases	64904	807.85
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/18/2013	50460	Food Purchases	64905	7260.62
6000	1000721	FORMS & SUPPLY, INC.	01/18/2013	50410	Supplies	64906	129.6
6000	1002695	DELL MARKETING	01/18/2013	50545	TechnologyEquipment Under 5000	64907	747.3
6000	1005345	BLUE BELL CREAMERIES	01/18/2013	50460	Food Purchases	64908	2579.67
6000	1005351	BULL'S EYE BRANDS	01/18/2013	50460	Food Purchases	64909	589.39
6000	1005417	FUNACHO	01/18/2013	50460	Food Purchases	64910	6006.56
6000	1005451	INFINITE CORPORATE SOLUTIONS	01/18/2013	50545	TechnologyEquipment Under 5000	64911	1396.86
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/24/2013	50323	Repairs and Maintenance Services	64935	1635
6000	1000130	BALLENTINE EQUIPMENT COMPANY	01/24/2013	50323	Repairs and Maintenance Services	64937	26015.16
6000	1000142	BLACK ELECTRICAL SUPPLY INC	01/24/2013	50323	Repairs and Maintenance Services	64938	190.99
6000	1000769	FERGUSON ENTERPRISES	01/24/2013	50323	Repairs and Maintenance Services	64940	109.71
6000	1000831	BAKER DISTRIBUTING	01/24/2013	50323	Repairs and Maintenance Services	64941	260.76
6000	1001483	CC DICKSON	01/24/2013	50323	Repairs and Maintenance Services	64942	1092.06
6000	1001763	NETWORK CONTROLS & ELECTRIC	01/24/2013	50545	TechnologyEquipment Under 5000	64943	1461.52
6000	1002695	DELL MARKETING	01/24/2013	50545	TechnologyEquipment Under 5000	64945	358.28
6000	1002957	SMITH METAL FAB, INC.	01/24/2013	50323	Repairs and Maintenance Services	64946	132.5
6000	1005349	BROOKWOOD FARMS, INC.	01/24/2013	10160	Inventory - Food	64947	5597
6000	1005453	INTEGRATED FOOD SERVICES	01/24/2013	10160	Inventory - Food	64948	24892.9
6000	1005456	JENNIE-O-TURKEY STORE	01/24/2013	10160	Inventory - Food	64949	4480
6000	1005458	JTM PROVISIONS CO	01/24/2013	10160	Inventory - Food	64950	13465.5
6000	1005462	LAND O' LAKES, INC.	01/24/2013	10160	Inventory - Warehouse	64951	37103.2
6000	1005558	TYSON FOODS COMMODITY PROCESSI	01/24/2013	10160	Inventory - Food	64952	14244.5
6000	1006209	SC DEPARTMENT OF REVENUE	01/24/2013	50670	Sales Tax on Adult Meals	64953	345.89
6000	1006854	TASTY BRANDS, LLC	01/24/2013	10160	Inventory - Food	64954	12170.48
6000	1008294	PIERRE FOODS INC	01/24/2013	10160	Inventory - Warehouse	64955	10478.16
6000	1010370	RICH PRODUCTS CORP	01/24/2013	10160	Inventory - Food	64956	16475
6000	1011422	ASIAN FOOD SOLUTIONS	01/24/2013	10160	Inventory - Food	64957	13753.2
6000	1000130	BALLENTINE EQUIPMENT COMPANY	01/28/2013	10290	Asset Clearing	64960	73620.66
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/28/2013	50460	Food Purchases	64961	12979.24
6000	1000542	TMS SOUTH (IMSCO)	01/28/2013	50323	Repairs and Maintenance Services	64962	255.05
6000	1000721	FORMS & SUPPLY, INC.	01/28/2013	50410	Supplies	64963	113.52
6000	1004748	MARVIN'S PRODUCE	01/28/2013	50460	Food Purchases	64966	29966.32
6000	1005345	BLUE BELL CREAMERIES	01/28/2013	50460	Food Purchases	64967	4090.95
6000	1005417	FUNACHO	01/28/2013	50460	Food Purchases	64968	4523.97
6000	1005526	EARTHGRAINS BAKING COMPANIES	01/28/2013	50460	Food Purchases	64969	11870.33
6000	1000142	BLACK ELECTRICAL SUPPLY INC	01/29/2013	50323	Repairs and Maintenance Services	64977	221.3
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/29/2013	50460	Food Purchases	64978	4207.19
6000	1000831	BAKER DISTRIBUTING	01/29/2013	50323	Repairs and Maintenance Services	64980	431.03
6000	1001483	CC DICKSON	01/29/2013	50323	Repairs and Maintenance Services	64981	604.13
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	01/29/2013	50460	Food Purchases	64982	1020.8
6000	1005345	BLUE BELL CREAMERIES	01/29/2013	50460	Food Purchases	64983	1037.7
6000	1005417	FUNACHO	01/29/2013	50460	Food Purchases	64984	3500.95
		Total					\$16,894,942.63

**Greenville County Schools
Purchasing Card - January 2013**

Post Date	Amount	Vendor Name
1/2/2013	\$71.18	PETCO 2742 63527428
1/2/2013	\$255.21	HOLIDAY INNS
1/2/2013	\$255.21	HOLIDAY INNS
1/2/2013	\$255.21	HOLIDAY INNS
1/2/2013	\$2.58	APL APPLE ITUNES STORE
1/2/2013	\$12.26	LOWES #01983
1/2/2013	\$73.06	PARTY CITY #200
1/2/2013	\$60.26	AIRGAS NAT WELDERS #8
1/2/2013	\$255.21	HOLIDAY INNS
1/2/2013	\$255.21	HOLIDAY INNS
1/2/2013	\$34.02	WM SUPERCENTER#3222
1/3/2013	\$215.69	QUILL CORPORATION
1/3/2013	\$175.54	HOBART SERVICE-SE
1/3/2013	\$203.69	ASSOC SUPERV AND CURR
1/3/2013	\$5.17	GODADDY.COM
1/3/2013	\$158.05	SHEALY ELECT 803-227-0599
1/3/2013	\$115.40	AAA SUPPLY INC GREENVILLE
1/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/3/2013	\$416.01	2865-CED
1/3/2013	\$55.97	MEDGE
1/3/2013	\$10.23	LOWES #00528
1/3/2013	\$18.29	2865-CED
1/3/2013	\$30.90	LOWES #01718
1/3/2013	\$525.23	FIS, INC. #125
1/3/2013	\$212.00	EMBROIDERY SPECIALTIES
1/3/2013	\$32.33	W.P.LAW, INC #5
1/3/2013	\$4.85	LOWES #00667
1/3/2013	\$6.93	Amazon Digital Svcs
1/3/2013	\$373.58	CE GREENVILLE
1/3/2013	\$28.68	LOWES #00528
1/3/2013	\$31.74	LOWES #00667
1/3/2013	\$164.71	HERITAGE FOOD SERVICE
1/3/2013	\$21.89	BINSWANGER GLASS #043
1/3/2013	\$104.94	ATLANTIC SUPPLY & EQUIP
1/3/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
1/3/2013	\$44.86	PORTER PAINTS 9388
1/3/2013	\$246.51	HOBART SERVICE-SE
1/3/2013	\$152.50	WE LOVE COLORS INC
1/3/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
1/3/2013	(\$100.22)	COUNTRY INN AND SUITES
1/3/2013	\$48.29	WM SUPERCENTER#2265
1/3/2013	\$45.00	USPS 45362602729803251
1/3/2013	\$907.31	LANDS END INTERNET
1/3/2013	\$38.69	C C DICKSON CO 1004
1/3/2013	\$0.99	Amazon Digital Svcs
1/3/2013	\$1,172.66	HOBART SERVICE-SE
1/3/2013	\$25.00	SC LAW ENFORCEMENT

1/3/2013	\$51.61	C C DICKSON CO 1004
1/3/2013	\$40.70	LOWES #01983
1/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/3/2013	\$535.42	COMMUNICATION SERVICE CEN
1/3/2013	\$772.60	HERITAGE FOOD SERVICE
1/3/2013	\$43.35	LOWES #00528
1/3/2013	\$56.95	WILSONS 5 TO \$1 STORES
1/3/2013	\$25.00	SC LAW ENFORCEMENT
1/3/2013	\$1,500.00	JEAN'S BUS SERVICE
1/3/2013	\$25.00	SC LAW ENFORCEMENT
1/3/2013	\$1.44	LOWES #01718
1/3/2013	\$94.18	NAPA AUTO 0023416
1/3/2013	\$1,194.70	MAACO AUTO PAINTING
1/3/2013	\$295.46	HOBART SERVICE-SE
1/3/2013	\$31.20	ROBBINS TIRE SERVI
1/3/2013	\$100.00	0624 BP SP TRV RE SC
1/3/2013	\$95.40	Amazon.com
1/3/2013	\$25.00	SC LAW ENFORCEMENT
1/4/2013	\$629.96	HERITAGE FOOD SERVICE
1/4/2013	\$30.01	C C DICKSON CO 1079
1/4/2013	\$14.38	LOWES #00667
1/4/2013	\$13.54	AMAZON MKTPLACE PMTS
1/4/2013	\$55.00	VISSAGE AUTO PARTS CO
1/4/2013	\$74.16	LOWES #00528
1/4/2013	\$352.79	HERITAGE FOOD SERVICE
1/4/2013	\$29.40	TMS SOUTH
1/4/2013	\$704.90	JOYCE EQUIPMENT COMPANY
1/4/2013	\$143.06	STAPLES 00118000
1/4/2013	\$64.93	HOBBY LOBBY #0318
1/4/2013	\$27.16	COWART AWARDS
1/4/2013	\$15.96	PORTER PAINTS 9388
1/4/2013	\$402.63	BLACK ELECTRICAL SUPPLY I
1/4/2013	\$93.75	0624 BP SP TRV RE SC
1/4/2013	\$222.30	AMAZON MKTPLACE PMTS
1/4/2013	\$493.43	HAJOCA TAYLORS 72
1/4/2013	\$40.49	JOHNSTONE SUPPLY-GREENVIL
1/4/2013	\$42.76	HOBBY LOBBY #0318
1/4/2013	\$25.00	SC LAW ENFORCEMENT
1/4/2013	\$46.83	FASTENAL COMPANY01
1/4/2013	\$424.75	AMAZON MKTPLACE PMTS
1/4/2013	\$26.48	LOWES #00667
1/4/2013	\$40.08	THE HOME DEPOT #1124
1/4/2013	\$41.76	HOLDER ELECTRIC SUPPLY
1/4/2013	\$10.99	THE UPS STORE 0227
1/4/2013	\$345.03	JOYCE EQUIPMENT COMPANY
1/4/2013	\$112.70	ADVANCE AUTO PARTS #5440
1/4/2013	\$1,038.88	HERITAGE FOOD SERVICE
1/4/2013	\$47.62	WW GRAINGER
1/4/2013	\$347.64	ADI SECURITY PRD CB
1/4/2013	\$900.00	ATHLETIC CHAMPIONSHIPS
1/4/2013	\$11.77	WILSONS 5 TO \$1 STORES
1/4/2013	\$95.40	HOLDER ELECTRIC SUPPLY

1/4/2013	\$13.29	BATTERIES PLUS
1/4/2013	\$1,190.00	PAYPAL PRIMEADVANT
1/4/2013	\$9.98	ADVANCE AUTO PARTS #5440
1/4/2013	\$2.99	FOOD LION # 2644
1/4/2013	\$38.82	PAPA JOHNS #0584
1/4/2013	\$11.99	WM SUPERCENTER#2265
1/4/2013	\$76.82	GARDEN RIDGE - 018
1/4/2013	\$334.76	LAMINEX INC
1/4/2013	\$187.48	TMS SOUTH
1/4/2013	\$89.03	ADI SECURITY PRD CB
1/4/2013	\$183.37	HERITAGE FOOD SERVICE
1/4/2013	\$525.00	CHICK-FIL-A #01309
1/4/2013	\$16.41	WM SUPERCENTER#2687
1/4/2013	\$77.92	CRESCENT SUPPLY COMPANY I
1/4/2013	\$20.19	CRESCENT SUPPLY COMPANY I
1/4/2013	\$27.93	BARNES & NOBLE #2558
1/4/2013	\$226.16	JOYCE EQUIPMENT COMPANY
1/4/2013	\$220.48	NAPA AUTO 0027617
1/4/2013	\$741.31	CHICK-FIL-A #00713
1/4/2013	\$583.00	TMS SOUTH
1/4/2013	\$61.99	BATTERIES PLUS
1/4/2013	\$7.50	TARGET 00018705
1/4/2013	\$24.56	WM SUPERCENTER#0640
1/4/2013	\$25.00	SC LAW ENFORCEMENT
1/4/2013	\$10.59	OFFICE DEPOT #2690
1/4/2013	\$105.52	TRACTOR-SUPPLY-CO #0474
1/4/2013	\$69.10	BI-LO 195
1/4/2013	\$79.03	TMS SOUTH
1/4/2013	\$4,022.68	SCHOLASTIC BOOK FAIRS
1/4/2013	\$798.00	HAMPTON INN PERIMETER CNT
1/4/2013	\$90.35	BI-LO 289
1/4/2013	\$25.00	SC LAW ENFORCEMENT
1/4/2013	\$495.55	SCHOOL CHECK IN
1/4/2013	\$245.41	HOBBY LOBBY #328
1/4/2013	\$720.00	THE CHILDRENS MUSEUM OF T
1/4/2013	\$26.48	TARGET 00011825
1/7/2013	\$2,839.45	ATT CONS PHONE PMT
1/7/2013	\$97.50	SCASA 00 OF 00
1/7/2013	\$11.05	THE HOME DEPOT 1104
1/7/2013	\$979.97	SILMAR ELECTRONICS
1/7/2013	\$165.36	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$26.04	AMAZON MKTPLACE PMTS
1/7/2013	\$14.44	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$269.94	BOUND TO STAY BOUND BOOKS
1/7/2013	\$331.91	THE HOME DEPOT #1126
1/7/2013	\$596.95	B & H PHOTO-VIDEO.COM
1/7/2013	\$34.57	J W VAUGHN CO INC
1/7/2013	\$285.84	HAWKINS TOWING INC
1/7/2013	\$49.38	ADVANCE AUTO PARTS #5440
1/7/2013	\$725.57	FIRST TEAM SPORTS
1/7/2013	\$440.00	NATIONAL VOCATIONAL TECHN
1/7/2013	\$331.00	GOLF TEAM PRODUCTS

1/7/2013	\$18.01	AUTOZONE #0163
1/7/2013	\$150.26	FIRST TEAM SPORTS
1/7/2013	\$76.74	CLINE HOSE & HYDRAULICS
1/7/2013	\$1,095.00	INFOR
1/7/2013	\$200.00	SC SPEECH LANGUAGE HEAR
1/7/2013	\$3,020.00	WORLD'S FINEST CHOCOLA
1/7/2013	\$24.74	WM SUPERCENTER#0640
1/7/2013	\$9.54	DOLRTREE 930 00009308
1/7/2013	\$4.98	CRESCENT SUPPLY COMPANY I
1/7/2013	\$33.70	TAM RETAIL - MOTO
1/7/2013	\$27.54	ADVANCE AUTO PARTS #5330
1/7/2013	\$20.39	J W VAUGHN CO INC
1/7/2013	\$307.12	THE TRANE COMPANY
1/7/2013	\$30.08	VZWRLSS APOCC VISE
1/7/2013	\$50.77	THE HOME DEPOT 1119
1/7/2013	\$102.57	DOUBLETREE GATEWAY
1/7/2013	\$43.12	PECKEL MUSIC CO
1/7/2013	\$93.73	ANDY OXY CO INC 6
1/7/2013	\$195.00	SCASA 00 OF 00
1/7/2013	\$135.15	FIRST TEAM SPORTS
1/7/2013	\$195.00	SCASA 00 OF 00
1/7/2013	\$41.64	BI-LO 161
1/7/2013	\$1,039.80	SILMAR ELECTRONICS
1/7/2013	\$67.93	CHASING FIREFLIES
1/7/2013	(\$24.80)	ADVANCE AUTO PARTS #5440
1/7/2013	\$5.29	HOBBY LOBBY #0318
1/7/2013	\$83.57	TMS SOUTH
1/7/2013	\$533.91	BENCHMARK USA INC.
1/7/2013	\$76.32	HARDWICK PRINTING SERVICE
1/7/2013	\$38.00	CELEBS RESTAURANT & L
1/7/2013	\$27.75	STAPLES 00118000
1/7/2013	\$77.59	HILTON GARDEN INN
1/7/2013	\$465.11	THE TRANE COMPANY
1/7/2013	\$96.04	CRESCENT SUPPLY COMPANY I
1/7/2013	\$59.37	TMS SOUTH
1/7/2013	\$46.79	EDIBLE ARRANGEMENTS
1/7/2013	\$302.40	KRISPY KREME DOUGH
1/7/2013	\$102.57	DOUBLETREE GATEWAY
1/7/2013	\$64.00	SFE WORK WELL OCCUPATIONA
1/7/2013	\$1,471.45	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$1,080.00	THE PEACE CENTER FOR THE
1/7/2013	\$25.44	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$102.57	DOUBLETREE GATEWAY
1/7/2013	\$44.68	WM SUPERCENTER#0640
1/7/2013	\$55.00	DOLLAR GENERAL #12428
1/7/2013	\$120.25	DANCEWEAR SOLUTIONS
1/7/2013	\$24.62	LOWES #00528
1/7/2013	\$299.99	OVR O.CO/OVERSTOCK.COM
1/7/2013	\$29.80	APL APPLE ITUNES STORE
1/7/2013	\$77.59	HILTON GARDEN INN
1/7/2013	\$24.80	ADVANCE AUTO PARTS #5440
1/7/2013	\$13.77	ADVANCE AUTO PARTS #5330

1/7/2013	\$45.86	TMS SOUTH
1/7/2013	\$9.05	Amazon.com
1/7/2013	\$340.00	GOLDEN CORRAL 2508
1/7/2013	\$106.87	CHRISTOPHER TRUCKS
1/7/2013	\$944.87	LAMINEX INC
1/7/2013	\$105.51	WM SUPERCENTER#0640
1/7/2013	\$18.62	LOWES #00667
1/7/2013	\$116.56	FIRST TEAM SPORTS
1/7/2013	\$58.40	TMS SOUTH
1/7/2013	\$864.70	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$52.36	DMI DELL K-12 PTR
1/7/2013	\$6.83	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$38.49	ADVANCE AUTO PARTS #5440
1/7/2013	\$35.00	VISTAPR VistaPrint.com
1/7/2013	\$185.13	THE TRANE COMPANY
1/7/2013	\$229.61	CAROLINA LAWN & TRACTOR
1/7/2013	\$146.97	HOBBY LOBBY #328
1/7/2013	\$67.62	LOWES #01983
1/7/2013	\$32.57	ZAXBYS 00141
1/7/2013	\$623.59	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$25.49	ADVANCE AUTO PARTS #5440
1/7/2013	\$42.39	STAPLES 00105536
1/7/2013	\$25.00	SC LAW ENFORCEMENT
1/7/2013	\$34.57	ADVANCE AUTO PARTS #5440
1/7/2013	\$600.00	CMNH EDUCATION
1/7/2013	\$102.57	DOUBLETREE GATEWAY
1/7/2013	\$171.74	CAROLINA LAWN & TRACTOR
1/7/2013	\$73.03	CRESCENT SUPPLY COMPANY I
1/7/2013	\$59.36	CRESCENT SUPPLY COMPANY I
1/7/2013	\$2,158.24	NETWORK CONTROLS
1/7/2013	\$71.69	GATEWAY #12 BEREA
1/7/2013	\$97.79	BENSON CHRYSLER PLYMOUTH
1/7/2013	\$37.39	ROBBINS TIRE SERVI
1/7/2013	\$259.01	CAROLINA LAWN & TRACTOR
1/7/2013	\$81.62	HEATHERLY BROS AUTO SERVI
1/7/2013	\$31.55	LOWES #01718
1/7/2013	\$144.44	WW GRAINGER
1/7/2013	\$78.32	PECKNEL MUSIC CO
1/7/2013	\$15.96	CRESCENT SUPPLY COMP INC
1/7/2013	\$137.85	2865-CED
1/7/2013	\$90.63	TMS SOUTH
1/7/2013	\$77.59	HILTON GARDEN INN
1/7/2013	\$31.78	GOS// GREENVILLE OFFICE S
1/7/2013	\$874.95	BENCHMARK USA INC.
1/7/2013	\$12.00	1120GMVILLNEWSNSSCCIRC
1/7/2013	\$154.79	HANCOCK FABRICS ONLINE
1/7/2013	\$87.24	Amazon.com
1/7/2013	\$114.97	JOYCE EQUIPMENT COMPANY
1/7/2013	\$20.79	TMS SOUTH
1/7/2013	\$13.72	ADVANCE AUTO PARTS #5440
1/7/2013	\$302.10	FIRST TEAM SPORTS
1/7/2013	\$13.75	ADVANCE AUTO PARTS #5440

1/7/2013	\$11.34	ADVANCE AUTO PARTS #5440
1/7/2013	\$145.22	CONTINENTAL ENGINE
1/7/2013	\$77.59	HILTON GARDEN INN
1/7/2013	\$226.80	CHICK-FIL-A #01076
1/7/2013	\$132.55	MELLOW MUSHROOM GREENV
1/7/2013	\$88.30	SHARP BUSINESS SYS-SC
1/7/2013	\$13.24	J W VAUGHN CO INC
1/7/2013	\$43.74	THE HOME DEPOT 1119
1/7/2013	\$25.41	ACADEMY SPORTS #219
1/7/2013	\$177.72	KIMBALL MIDWEST
1/7/2013	\$227.24	SHERWIN WILLIAMS #2194
1/7/2013	\$73.32	ORIENTAL TRADING CO
1/7/2013	\$65.64	LOWES #00528
1/7/2013	\$1,267.80	COMFORT INN
1/7/2013	\$27.02	BATTERY SPECIALISTS
1/7/2013	\$66.52	POINSETT PLUMBING SUPPLY
1/7/2013	\$4.49	THE HOME DEPOT 1104
1/7/2013	\$81.78	BI-LO 273
1/7/2013	\$31.00	PIONEER DRAMA SERVICE
1/7/2013	\$427.45	SILMAR ELECTRONICS
1/7/2013	\$17.98	ADVANCE AUTO PARTS #5440
1/7/2013	\$81.62	HEATHERLY BROS AUTO SERVI
1/7/2013	\$40.01	HICKORY POINT 34
1/7/2013	\$339.99	J W PEPPER
1/7/2013	\$43.20	PIZZA HUT #9504
1/7/2013	\$45.58	GREER FLORIST & S01 OF 01
1/7/2013	\$3.24	THE HOME DEPOT 1119
1/7/2013	\$1,095.00	INFOR
1/7/2013	\$113.52	BLACK ELECTRICAL SUPPLY I
1/7/2013	\$237.39	Amazon.com
1/7/2013	\$129.89	STAPLES 00105536
1/7/2013	\$77.59	HILTON GARDEN INN
1/7/2013	\$3,194.64	DBC BLICK ART MATERIAL
1/7/2013	\$199.20	USAIRWAYS 0377196104283
1/7/2013	\$68.82	AC MOORE STR 58
1/7/2013	\$37.28	NAPA AUTO 0022603
1/7/2013	\$213.03	PIEDMONT FARM & NURSERY
1/7/2013	\$63.17	BLACK ELECTRICAL SUPPLY I
1/7/2013	\$52.01	GREENVILLE INDUSTRIAL
1/7/2013	\$16.11	AAA SUPPLY INC GREENVILLE
1/7/2013	\$15.90	TARGET 00019372
1/7/2013	\$110.89	WM SUPERCENTER#1244
1/7/2013	\$28.00	CARSON'S NUT-BOLT & TO
1/7/2013	\$47.61	MCABEE TRACTOR & TURF
1/7/2013	\$425.06	FIRST TEAM SPORTS
1/7/2013	\$41.05	LOWES #00528
1/7/2013	\$16.85	PETSMART INC 1300
1/7/2013	\$478.50	BI-LO CENTER
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$61.53	LOWES #01983
1/8/2013	\$1,437.36	DMI DELL K-12 PTR
1/8/2013	\$17.98	LOWES #00667

1/8/2013	\$16.91	DEWALT FACTORY SVC #72
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$56.39	HOLDER ELECTRIC SUPPLY
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$30.21	Amazon.com
1/8/2013	\$176.43	DMI DELL K-12 PTR
1/8/2013	\$145.52	LOWES #01718
1/8/2013	\$15.21	BI-LO 624
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$18.50	HUGHES SUPPLY
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$283.50	TEACHERSPAYTEACHERS
1/8/2013	\$2.42	AAA SUPPLY INC GREENVILLE
1/8/2013	\$14.49	WM SUPERCENTER#4583
1/8/2013	\$243.27	CUSTOM SIGNS
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$352.94	GREENVILLE TURF AND TRACT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$68.26	AAA SUPPLY INC GREENVILLE
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$64.36	BI-LO 446
1/8/2013	\$267.32	CRAZY FOR COSTUMES
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$276.65	JWJ HPS CATALOG
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$32.96	LOWES #00528
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$126.69	WM SUPERCENTER#5487
1/8/2013	\$6.86	CRESCENT SUPPLY COMPANY I
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$37.88	FGS HARDWARE
1/8/2013	\$95.50	HOLDER ELECTRIC SUPPLY
1/8/2013	\$219.85	AMAZON MKTPLACE PMTS
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$331.62	SYSTEM DISTRIBUTORS INC
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$1,364.87	ROBBINS TIRE SERVI
1/8/2013	\$51.45	OLD FASHION CANDY
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$112.52	BI-LO 612
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$27.48	LOWES #01718
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$2,396.10	RESIDENCE INNS CHARLOTTE

1/8/2013	\$158.99	STAPLES 00108688
1/8/2013	\$38.96	DOLLAR GENERAL #6608
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$265.40	CROWN AWARDS INC
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$57.17	MICHAELS #6001
1/8/2013	\$190.13	LOWES #00528
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$18.98	Amazon.com
1/8/2013	\$10.06	DMI DELL K-12 PTR
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$184.50	HOLDER ELECTRIC SUPPLY
1/8/2013	\$24.61	LOWES #00667
1/8/2013	\$20.20	DOLLAR GENERAL #10164
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$20.00	CASA-CASTILLO DE SAN MA
1/9/2013	\$324.10	USAIRWAYS 0372497929420
1/9/2013	\$40.47	LOWES #01983
1/9/2013	\$7.50	CAROLINA LOCKSMITHS
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$9.72	LOWES #00667
1/9/2013	\$50.08	VZWRLSS IVR VE
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$6.98	WM SUPERCENTER#0640
1/9/2013	\$145.26	AAA SUPPLY INC GREENVILLE
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$51.93	WM SUPERCENTER#2265
1/9/2013	\$31.80	MOONVILLE SIGNS, INC
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$37.52	TMS SOUTH
1/9/2013	\$180.15	PRO AUTO PARTS WARE
1/9/2013	\$50.00	GSHRM
1/9/2013	\$7.46	THE HOME DEPOT 1127
1/9/2013	\$91.04	THE TOOL SHED
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	(\$91.04)	THE TOOL SHED
1/9/2013	(\$55.96)	HOLY MONKEY INC
1/9/2013	\$6.00	AMAZON MKTPLACE PMTS
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/9/2013	\$143.90	Amazon.com
1/9/2013	\$101.90	TLS THE LIBRARY STORE
1/9/2013	\$197.37	WM SUPERCENTER#2265
1/9/2013	\$84.67	AAA SUPPLY INC GREENVILLE
1/9/2013	\$1,095.00	INFOR
1/9/2013	\$151.06	TMS SOUTH
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$43.08	JOHNSTONE SUPPLY-GREENVIL
1/9/2013	\$357.56	NAPA AUTO 0022603
1/9/2013	\$63.94	STU SHINDIGZ DECORATIO

1/9/2013	\$54.06	BC CANNON CO INC
1/9/2013	\$44.06	ANDERSON STAMP AND ENGRAV
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$102.88	Amazon.com
1/9/2013	\$118.10	BONJANGELS 88801008887
1/9/2013	\$300.00	ADVANCE AUTO PARTS #5440
1/9/2013	\$57.42	CDW GOVERNMENT
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$50.71	AUTOZONE #0223
1/9/2013	\$38.03	LOWES #01718
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$125.00	GTM SPORTSWEAR
1/9/2013	\$29.74	JOHNSTONE SUPPLY-GREENVIL
1/9/2013	\$41.98	J W VAUGHN CO INC
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$12.70	LEGO EDUCATION
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$34.00	GREENVILLE DMV 23
1/9/2013	\$83.61	LOWES #00528
1/9/2013	\$79.37	THE HOME DEPOT 1127
1/9/2013	\$159.93	CAROLINA LAWN & TRACTOR
1/9/2013	\$126.03	LOWES #01718
1/9/2013	\$141.06	CDW GOVERNMENT
1/9/2013	\$47.59	FTD COGGINS FLOWERS &
1/9/2013	\$21.26	HOBBY LOBBY #316
1/9/2013	\$380.52	NETWORK CONTROLS
1/9/2013	\$576.47	PIEDMONT FARM & NURSERY
1/9/2013	\$45.91	PETSMART INC 400
1/9/2013	\$310.65	SCHNEIDER ELECTRIC
1/9/2013	\$635.98	ACADEMY SPORTS #215
1/9/2013	\$2,051.88	MEDIEVAL TIMES MYRT RES
1/9/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$21.44	WM SUPERCENTER#0640
1/9/2013	\$12.57	JOYCE EQUIPMENT COMPANY
1/9/2013	\$31.80	MOONVILLE SIGNS, INC
1/9/2013	\$80.23	JOHNSTONE SUPPLY-GREENVIL
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$372.67	CRESCENT SUPPLY COMPANY I
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$135.12	CRESCENT SUPPLY COMPANY I
1/9/2013	\$33.92	BC CANNON CO INC
1/9/2013	\$296.80	CUSTOM SIGNS
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$20.00	PAYPAL UPSTATEPOST
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$220.34	THE TOOL SHED
1/9/2013	\$51.00	POE SUPPLY INC
1/9/2013	\$27.54	FOOD LION # 2644
1/9/2013	\$8.00	SC LAW ENFORCEMENT

1/9/2013	\$46.08	STAPLES 00108688
1/9/2013	\$140.00	SYMPPLICITY CORP
1/9/2013	\$91.12	JOHNSTONE SUPPLY-GREENVIL
1/9/2013	\$59.25	TMS SOUTH
1/9/2013	\$19.50	LOWES #00667
1/9/2013	\$90.00	USPS 45960006929830148
1/9/2013	\$70.72	PORTER PAINTS 9388
1/9/2013	\$17.67	WM SUPERCENTER#0640
1/9/2013	\$754.92	WEST MUSIC CATALOG
1/9/2013	\$217.94	LOWES #00667
1/9/2013	\$59.05	PUBLIX #613
1/9/2013	\$179.35	PORTER PAINTS 9388
1/9/2013	\$15.89	OLD TIME POTTERY 0031
1/9/2013	\$93.13	WM SUPERCENTER#2265
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$50.15	PUBLIX #1148
1/10/2013	\$296.76	NORTHERN TOOL EQUIPMNT
1/10/2013	\$31.79	TRACTOR SUPPLY #747
1/10/2013	\$9.55	LOWES #01718
1/10/2013	\$10.18	JOHNSTONE SUPPLY-GREENVIL
1/10/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
1/10/2013	\$101.89	JOHNSTONE SUPPLY-GREENVIL
1/10/2013	\$17.84	FOOD LION #2212
1/10/2013	\$516.78	CDW GOVERNMENT
1/10/2013	\$37.00	SYSTEMS DISTRIBUTOR
1/10/2013	\$167.48	J W VAUGHN CO INC
1/10/2013	\$104.84	ADVANCE AUTO PARTS #5440
1/10/2013	\$400.68	BEARCOM SALES
1/10/2013	\$51.31	CRESCENT SUPPLY COMPANY I
1/10/2013	\$43.45	LOWES #01718
1/10/2013	\$8.19	AAA LOCKSMITH & ALARM COM
1/10/2013	\$15.80	J W VAUGHN CO INC
1/10/2013	\$25.74	ORIENTAL TRADING CO
1/10/2013	\$48.29	LOWES #00667
1/10/2013	\$477.53	NRA SERVSAFE
1/10/2013	\$47.89	AMAZON MKTPLACE PMTS
1/10/2013	\$20.18	INCREMENTAL TOOLS
1/10/2013	\$15.67	BI-LO 624
1/10/2013	\$26.50	PANDORA
1/10/2013	\$323.70	GCI MSCN-FRND-WB
1/10/2013	\$8.88	SYSTEMS DISTRIBUTOR
1/10/2013	\$72.80	THE TOOL SHED
1/10/2013	\$71.82	SUBWAY 00136432
1/10/2013	\$117.00	LEHIGH ELECTRIC PRODUCTS
1/10/2013	\$413.26	COOK & BOARDMAN OF
1/10/2013	\$17.98	ADVANCE AUTO PARTS #5440
1/10/2013	\$80.22	FEDEXOFFICE 00030940
1/10/2013	\$319.12	WM SUPERCENTER#2265
1/10/2013	\$91.71	CHRISTOPHER TRUCKS
1/10/2013	\$292.14	HOLDER ELECTRIC SUPPLY
1/10/2013	\$28.62	HOLDER ELECTRIC SUPPLY
1/10/2013	\$15.47	ADVANCE AUTO PARTS #5440

1/10/2013	\$15.99	BI-LO 624
1/10/2013	\$394.71	MECO INC OF AUGUSTA
1/10/2013	\$377.28	HORIZONFOREST PRODUCTS
1/10/2013	\$104.94	APL APPLE ONLINE STORE
1/10/2013	\$5.29	LOWES #01718
1/10/2013	\$251.10	THE LAZY CHICKEN Q91
1/10/2013	\$179.35	PORTER PAINTS 9388
1/10/2013	\$66.97	CE GREENVILLE
1/10/2013	\$11.76	TMS SOUTH
1/10/2013	\$25.00	SC LAW ENFORCEMENT
1/10/2013	\$25.00	SC LAW ENFORCEMENT
1/10/2013	\$14.09	SPINX #181
1/10/2013	\$101.89	JOHNSTONE SUPPLY-GREENVIL
1/10/2013	\$79.53	PANERA BREAD #859
1/10/2013	\$24.93	TMS SOUTH
1/10/2013	\$878.74	APL APPLE ONLINE STORE
1/10/2013	\$6.18	BI-LO 704
1/10/2013	\$25.00	SC LAW ENFORCEMENT
1/10/2013	\$58.30	TLF SIMPSONVILLE FLORIST
1/10/2013	\$14.98	LOWES #01983
1/10/2013	\$16.79	LOWES #00667
1/10/2013	\$1,111.95	DMI DELL K-12 PTR
1/10/2013	\$150.00	ADVANCE AUTO PARTS #5440
1/10/2013	\$400.74	4IMPRINT
1/10/2013	\$564.34	BATTERY SPECIALIST
1/10/2013	\$46.81	JOHNSTONE SUPPLY-GREENVIL
1/10/2013	\$854.92	JOHNSTONE SUPPLY-GREENVIL
1/10/2013	\$79.49	SEARS AUTO CNTR 6043
1/10/2013	\$23.29	LOWES #00667
1/10/2013	\$111.49	LOWES #00528
1/10/2013	\$63.50	THE SAVOURY CORNER
1/10/2013	\$25.00	SC LAW ENFORCEMENT
1/10/2013	\$89.81	HOBBY LOBBY #328
1/10/2013	\$25.67	THE HOME DEPOT 1127
1/10/2013	\$119.64	XYRON INC
1/10/2013	\$84.79	SEARS ROEBUCK 1595
1/10/2013	\$95.20	HILTON HOTELS MYRTLE
1/10/2013	\$375.00	SWANK MOTION PICTURES IN
1/10/2013	\$25.00	SC LAW ENFORCEMENT
1/10/2013	\$5.50	USPS 45366006529808201
1/10/2013	\$144.69	TMS SOUTH
1/10/2013	\$149.90	GCI WOODWIND
1/10/2013	\$190.80	COMMUNICATION SERVICE CEN
1/10/2013	\$20.04	AIRGAS NAT WELDERS #8
1/10/2013	\$81.00	ELLISON EDUCATION.COM
1/10/2013	\$14.25	ADVANCE AUTO PARTS #5440
1/10/2013	\$10.70	ADVANCE AUTO PARTS #5440
1/10/2013	\$13.59	LOWES #00667
1/10/2013	\$270.30	TPM-GREENVILLE
1/10/2013	\$12.72	APL APPLE ONLINE STORE
1/10/2013	\$81.52	NORTHERN TOOL EQUIPMNT
1/10/2013	\$701.99	APPLE STORE #R355

1/10/2013	\$33.33	LOWES #01718
1/10/2013	\$85.92	LOWES #00528
1/10/2013	\$7.60	THE UPS STORE 0232
1/10/2013	\$168.22	GRAYBAR ELECTRIC COMPANY
1/10/2013	\$14.95	CARSON'S NUT-BOLT & TO
1/10/2013	\$200.00	AMERICAN CULINARY FEDERAT
1/10/2013	\$63.49	FEDEX 045726115155383
1/10/2013	\$34.48	LOWES #00528
1/10/2013	\$19.48	SHERWIN WILLIAMS #2735
1/10/2013	\$180.00	USPS 45880006929809035
1/10/2013	\$996.40	COOK & BOARDMAN OF
1/10/2013	\$48.06	LOWES #00667
1/10/2013	(\$179.35)	PORTER PAINTS 9388
1/10/2013	\$169.58	NAPA AUTO 0022603
1/10/2013	\$34.14	BI-LO 273
1/10/2013	(\$405.00)	NATL BUS SALES & LEASING
1/10/2013	\$27.58	WILSONS 5 TO \$1 STORES
1/10/2013	\$1,255.56	MAACO AUTO PAINTING
1/10/2013	\$52.23	ADVANCE AUTO PARTS #5440
1/11/2013	\$26.45	LOWES #00667
1/11/2013	\$25.00	SC LAW ENFORCEMENT
1/11/2013	(\$40.00)	ADVANCE AUTO PARTS #5440
1/11/2013	\$27.00	SOUTHEASTERN ELECTRICA
1/11/2013	\$35.03	J W VAUGHN CO INC
1/11/2013	\$83.19	SHEALY ELECT 803-227-0599
1/11/2013	\$1,493.58	JOHNSTONE SUPPLY-GREENVIL
1/11/2013	\$25.00	SC LAW ENFORCEMENT
1/11/2013	\$15.14	VISSAGE AUTO PARTS CO
1/11/2013	\$260.70	USAIRWAYS 0377164542550
1/11/2013	\$125.47	BWI - GREENVILLE/
1/11/2013	\$128.10	HIGHWATER CLAYS INC
1/11/2013	\$463.64	HOLDER ELECTRIC SUPPLY
1/11/2013	\$30.00	THE GREENVILLE NEWS
1/11/2013	\$59.53	THE HOME DEPOT 1127
1/11/2013	\$26.31	C C DICKSON CO 1004
1/11/2013	\$20.00	UNTD WAY OF GREENVILLE
1/11/2013	\$57.24	BAKER DIST CO 578
1/11/2013	\$113.03	FOLLETT LIBRARY RES
1/11/2013	\$12.69	WM SUPERCENTER#5487
1/11/2013	\$348.74	PECKNEL MUSIC CO
1/11/2013	\$28.60	GOS// GREENVILLE OFFICE S
1/11/2013	\$38.39	INGLES #208
1/11/2013	\$198.22	SCHOOL CHECK IN
1/11/2013	\$54.64	LOWES #00667
1/11/2013	\$4,120.20	COURTYARD BY MARRIOTT-FAI
1/11/2013	\$218.68	PLN PRICELINE.COM HTL
1/11/2013	\$25.00	SC LAW ENFORCEMENT
1/11/2013	\$42.00	EXPEDIA Sales Final
1/11/2013	\$122.00	CEC
1/11/2013	\$65.56	TMS SOUTH
1/11/2013	\$103.01	PETSMART INC 1301
1/11/2013	\$39.91	PAPA JOHNS #2022

1/11/2013	\$66.50	LOWES #01718
1/11/2013	\$61.48	DIVERSIFIED ELECTRONICS
1/11/2013	\$88.75	SCHOOL NURSE SUPPLY, I
1/11/2013	\$180.00	USPS 45362502729803095
1/11/2013	\$60.00	UNTD WAY OF GREENVILLE
1/11/2013	\$1,000.00	GREAT WOLF CONCORD
1/11/2013	\$25.00	SC LAW ENFORCEMENT
1/11/2013	\$104.60	DEMCO INC
1/11/2013	\$39.42	MONTERREY MEXICAN REST LA
1/11/2013	\$115.50	TMART
1/11/2013	\$7.42	LOWES #00667
1/11/2013	\$33.25	TMS SOUTH
1/11/2013	\$260.70	USAIRWAYS 0377164530048
1/11/2013	\$25.00	SC LAW ENFORCEMENT
1/11/2013	\$60.48	JOHNS PIZZA
1/11/2013	\$525.13	SHARP BUSINESS SYS-SC
1/11/2013	\$80.31	EXPEDIA Sales Final
1/11/2013	\$23.40	BWI - GREENVILLE/
1/11/2013	\$45.00	ROCHESTER 100, INC
1/11/2013	\$26.99	THE HOME DEPOT 1127
1/11/2013	\$63.15	LOWES #01718
1/11/2013	\$52.22	LOWES #01983
1/11/2013	\$260.70	USAIRWAYS 0377164530047
1/11/2013	\$175.40	WW GRAINGER
1/11/2013	\$280.18	HOLDER ELECTRIC SUPPLY
1/11/2013	\$915.33	BATTERIES PLUS
1/11/2013	\$149.49	BLACK ELECTRICAL SUPPLY I
1/11/2013	\$25.48	WM SUPERCENTER#5487
1/11/2013	\$170.18	LOWES #01718
1/11/2013	\$260.70	USAIRWAYS 0377164542551
1/11/2013	\$14,692.45	WDW DISNEY TICKETS
1/11/2013	\$15.50	AMAZON MKTPLACE PMTS
1/11/2013	\$27.34	LOWES #00667
1/11/2013	\$623.69	CUSTOM SIGNS
1/11/2013	\$90.62	ADVANCE AUTO PARTS #5440
1/11/2013	\$390.28	THE TOOL SHED
1/11/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
1/11/2013	\$826.89	HOTELS.COM US
1/11/2013	\$173.82	BLACK ELECTRICAL SUPPLY I
1/11/2013	\$30.00	STROSSNERS
1/11/2013	\$6.01	LOWES #01983
1/11/2013	\$138.90	HOLDER ELECTRIC SUPPLY
1/11/2013	\$92.11	HORIZONFOREST PRODUCTS
1/11/2013	\$277.00	TCEA
1/11/2013	\$221.01	CAROLINA LAWN & TRACTOR
1/11/2013	\$280.32	FIRST TO THE FINISH INC
1/11/2013	\$26.50	AIRGAS NAT WELDERS #8
1/11/2013	\$195.22	CAROLINA LAWN & TRACTOR
1/11/2013	\$40.60	FERGUSON ENT #43
1/11/2013	\$74.35	BLACK ELECTRICAL SUPPLY I
1/11/2013	\$46.30	HOLDER ELECTRIC SUPPLY
1/11/2013	\$128.80	WM SUPERCENTER#5487

1/11/2013	\$230.32	KEVIN WHITAKER CHEVROLET
1/11/2013	\$8.23	ADVANCE AUTO PARTS #5440
1/11/2013	\$18.69	LOWES #00528
1/11/2013	\$28.26	J W VAUGHN CO INC
1/11/2013	\$54.70	CRESCENT SUPPLY COMP INC
1/11/2013	\$23.60	J W VAUGHN CO INC
1/11/2013	\$23.59	WHALEY FOODSERVICE
1/11/2013	\$78.91	INGLES STORE #32
1/11/2013	\$26.50	NORTHERN TOOL EQUIPMNT
1/11/2013	\$846.40	HOTELS.COM US
1/11/2013	\$152.48	HEATHERLY BROS AUTO SERVI
1/11/2013	\$940.84	C C DICKSON CO 1004
1/11/2013	\$410.84	UPSTREAM IDENTITY
1/11/2013	\$53.74	ORIENTAL TRADING CO
1/11/2013	\$85.47	BLACK ELECTRICAL SUPPLY I
1/11/2013	\$34.12	TMS SOUTH
1/11/2013	\$9.00	FEDEXOFFICE 00030940
1/11/2013	\$206.30	DELTA AIR 0062321204454
1/11/2013	\$107.80	HOLDER ELECTRIC SUPPLY
1/11/2013	\$34.02	LOWES #01983
1/11/2013	\$233.70	PRESSER-FISCHER DI
1/11/2013	\$117.60	HENRY SCHEIN
1/11/2013	\$78.89	COSTUME CRAZE
1/11/2013	\$10.58	LOWES #00667
1/11/2013	\$40.00	UNTD WAY OF GREENVILLE
1/11/2013	\$22.01	PUBLIX 035
1/11/2013	\$38.05	HOLDER ELECTRIC SUPPLY
1/11/2013	\$61.20	BI-LO 297
1/11/2013	\$1,042.11	SHEALY ELECT 803-227-0599
1/11/2013	\$5,759.20	DMI DELL K-12 PTR
1/11/2013	\$68.89	LEARNING RESOURCES
1/11/2013	\$40.00	UNTD WAY OF GREENVILLE
1/11/2013	\$471.10	DELTA AIR 0062321352948
1/11/2013	\$123.94	THE TRANE COMPANY
1/11/2013	\$51.68	LOWES #01718
1/11/2013	\$128.43	PUBLIX #531
1/11/2013	(\$49.50)	FORMAL FASHIONS
1/11/2013	\$41.08	SMITH TURF & IRRAGTION
1/11/2013	\$260.70	USAIRWAYS 0377164530049
1/11/2013	\$177.33	BLACK ELECTRICAL SUPPLY I
1/11/2013	\$1,486.60	MEDIEVAL TIMES MYRT RES
1/11/2013	\$29.22	STAPLS7094481162000001
1/11/2013	\$29.70	CHICK-FIL-A #01309
1/11/2013	\$40.00	UNTD WAY OF GREENVILLE
1/11/2013	\$84.72	BI-LO 195
1/11/2013	\$58.37	BLACK ELECTRICAL SUPPLY I
1/11/2013	\$22.30	BOUND TO STAY BOUND BOOKS
1/11/2013	\$25.00	SC LAW ENFORCEMENT
1/11/2013	\$112.83	ADVANCE AUTO PARTS #5440
1/11/2013	\$87.17	TMS SOUTH
1/11/2013	\$82.19	JOHNSTONE SUPPLY-GREENVIL
1/11/2013	\$106.25	ADVANCE AUTO PARTS #5440

1/11/2013	\$26.16	THE TOOL SHED
1/11/2013	\$260.70	USAIRWAYS 0377164530046
1/11/2013	\$40.92	ADVANCE AUTO PARTS #5440
1/14/2013	\$1,493.58	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$13.98	ADVANCE AUTO PARTS #5440
1/14/2013	\$247.64	J P CARLTON
1/14/2013	\$226.80	CHICK-FIL-A #01076
1/14/2013	\$226.13	ELLIS FLOORING SALES #43
1/14/2013	\$85.86	THE OLIVE GARD00012070
1/14/2013	\$80.39	CAROLINA LAWN & TRACTOR
1/14/2013	\$28.16	Amazon.com
1/14/2013	\$250.52	HAWKINS TOWING INC
1/14/2013	\$38.02	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$104.62	B & G EQUIPMENT COMPANY
1/14/2013	\$199.96	LOWES #00667
1/14/2013	(\$116.44)	THE HOME DEPOT 1104
1/14/2013	\$49.77	TLF A ARRANGEMENT
1/14/2013	\$89.28	TMS SOUTH
1/14/2013	\$43.81	SCHOOL SPOT
1/14/2013	\$259.00	ASSOC SUPERV AND CURR
1/14/2013	\$97.99	LOWES #01983
1/14/2013	\$11.99	ADVANCE AUTO PARTS #5440
1/14/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/14/2013	\$291.90	AMAZING THREADS
1/14/2013	\$69.48	LOWES #01718
1/14/2013	\$592.56	CAROLINA LAWN & TRACTOR
1/14/2013	\$218.43	SYSTEMS DISTRIBUTOR
1/14/2013	\$264.60	KRISPY KREME DOUGH
1/14/2013	\$30.16	PARTY CITY #200
1/14/2013	\$37.00	GREER DMV 49
1/14/2013	\$162.88	HAWKINS TOWING INC
1/14/2013	\$133.65	MCMASTER-CARR
1/14/2013	\$92.75	POSITIVE PROMOTIONS
1/14/2013	\$66.69	SUBWAY 00136432
1/14/2013	\$51.94	DOLRTREE 930 00009308
1/14/2013	\$105.00	GTM SPORTSWEAR
1/14/2013	\$819.99	COMFORT SUITES WEST OF
1/14/2013	\$226.84	LOWES #01983
1/14/2013	\$59.00	BI-LO 256
1/14/2013	\$17.73	OFFICE DEPOT #62
1/14/2013	\$249.33	LOWES #01983
1/14/2013	\$132.50	ST CLAIR SIGNS INC
1/14/2013	\$71.23	LOWES #01718
1/14/2013	\$113.39	HOBBY LOBBY #0318
1/14/2013	\$40.18	THE HOME DEPOT 1104
1/14/2013	\$152.48	WW GRAINGER
1/14/2013	\$12.61	GOIN POSTAL - PIEDMONT
1/14/2013	\$82.54	PLN PRICELINE.COM HTL
1/14/2013	\$313.00	ASSOC SUPERV AND CURR
1/14/2013	\$114.93	TMS SOUTH
1/14/2013	\$66.78	JOYCE EQUIPMENT COMPANY
1/14/2013	\$23.91	BI-LO 704

1/14/2013	\$454.95	OFFICE DEPOT #1099
1/14/2013	\$107.96	TARGET 00018705
1/14/2013	\$24,959.77	VZWRLSS IVR VE
1/14/2013	\$117.72	BANKS APPLIANCE PARTS & S
1/14/2013	\$397.34	THE TRANE COMPANY
1/14/2013	\$195.74	THE TRANE COMPANY
1/14/2013	\$1,499.98	GREENVILLE TURF AND TRACT
1/14/2013	\$196.78	NASCO CATALOG SALES
1/14/2013	\$26.39	NORFOLK WIRE & ELECTRONIC
1/14/2013	\$98.04	MCNAUGHTON-MCKAY ELECTRIC
1/14/2013	\$76.01	GREENVILLE TURF AND TRACT
1/14/2013	\$71.42	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$72.47	APTIKA
1/14/2013	\$24.55	WM SUPERCENTER#0640
1/14/2013	\$28.13	EL MOLCAJETE GREENVILLE
1/14/2013	\$322.24	SILMAR ELECTRONICS
1/14/2013	\$159.51	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$114.35	SPORTS FLAGS AND PRODU
1/14/2013	\$259.00	ASSOC SUPERV AND CURR
1/14/2013	\$39.39	LOWES #01983
1/14/2013	\$264.26	RENTAL ONE
1/14/2013	\$1,800.00	LARKINS ON THE RIVER
1/14/2013	\$95.08	CROWN TROPHY
1/14/2013	\$93.99	SAUNDERS OFFICE SUPPLY
1/14/2013	\$89.03	STAPLES 00118018
1/14/2013	\$1,159.00	UNTD WORLDCOLLEGE
1/14/2013	\$218.04	UNITED RENTALS
1/14/2013	\$185.20	CARQUEST 01013663
1/14/2013	\$25.00	SC LAW ENFORCEMENT
1/14/2013	\$29.53	LOWES #00667
1/14/2013	\$386.99	PHYSICAL EDUCATION EQU
1/14/2013	\$1.74	THE HOME DEPOT 1127
1/14/2013	\$58.28	STAPLES 00108688
1/14/2013	\$15.52	THE UPS STORE 5875
1/14/2013	\$65.56	TMS SOUTH
1/14/2013	\$15.90	DOLRTREE 4090 00040907
1/14/2013	\$244.73	TMS SOUTH
1/14/2013	\$25.00	SC LAW ENFORCEMENT
1/14/2013	\$773.55	NCEE
1/14/2013	\$50.36	PIZZA H006609 15700024
1/14/2013	\$90.22	THE TRANE COMPANY
1/14/2013	\$310.24	JONES SCHOOL SUPPL
1/14/2013	\$323.15	SOUTHEASTERN ELECTRICA
1/14/2013	\$161.12	SILMAR ELECTRONICS
1/14/2013	\$211.99	NORTHERN TOOL EQUIPMNT
1/14/2013	\$302.18	J W PEPPER
1/14/2013	\$313.00	ASSOC SUPERV AND CURR
1/14/2013	\$195.74	THE TRANE COMPANY
1/14/2013	\$695.00	PAYPAL MCREL
1/14/2013	\$228.16	WAYFAIR Wayfair
1/14/2013	\$3,035.18	HAMPTON INN BROADWAY
1/14/2013	\$158.05	TMS SOUTH

1/14/2013	\$19.16	THE HOME DEPOT 1127
1/14/2013	\$44.52	NASCO CATALOG SALES
1/14/2013	\$18.75	UPSTATE TROPHIES INC
1/14/2013	\$175.00	KADI MEDICAL SERVCIES
1/14/2013	\$1,159.00	UNTD WORLDCOLLEGE
1/14/2013	\$49.48	THE HOME DEPOT 1127
1/14/2013	\$270.95	BLACK ELECTRICAL SUPPLY I
1/14/2013	\$73.35	INGLES MARKET #29
1/14/2013	\$25.00	SC LAW ENFORCEMENT
1/14/2013	\$2.99	AMAZON MKTPLACE PMTS
1/14/2013	\$122.78	LOWES #01983
1/14/2013	\$15.95	MARY JOS CLOTH STORE
1/14/2013	\$0.58	INTERNATIONAL TRANSACTION
1/14/2013	\$91.65	TMS SOUTH
1/14/2013	\$11.65	TARGET 00011825
1/14/2013	\$6.98	ADVANCE AUTO PARTS #5440
1/14/2013	\$12.06	NAPA AUTO 0022603
1/14/2013	\$190.64	SILMAR ELECTRONICS
1/14/2013	\$49.05	LITTLE BEAVER, INC
1/14/2013	\$145.22	I M INDUSTRIAL INC
1/14/2013	\$26.38	CVS PHARMACY #2192 Q03
1/14/2013	\$664.62	WW GRAINGER
1/14/2013	\$80.23	BATTERY & ELECTRIC CO INC
1/14/2013	\$31.80	MICHAELS #6001
1/14/2013	\$12.69	BI-LO 661
1/14/2013	\$195.00	SCASA 00 OF 00
1/14/2013	\$22.92	ADVANCE AUTO PARTS #5440
1/14/2013	\$24.85	BUCKET FILLERS, INC.
1/14/2013	\$135.53	TMS SOUTH
1/14/2013	\$72.84	J W VAUGHN CO INC
1/14/2013	\$28.08	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$15.94	THE HOME DEPOT 1127
1/14/2013	\$33.79	BLACK ELECTRICAL SUPPLY I
1/14/2013	\$230.51	THE TRANE COMPANY
1/14/2013	\$22.43	RADIOSHACK 00187518
1/14/2013	\$30.78	CARQUEST 01013663
1/14/2013	\$55.94	HOLDER ELECTRIC SUPPLY
1/14/2013	\$311.40	ADVANCE AUTO PARTS #5440
1/14/2013	\$21.14	THE HOME DEPOT #1124
1/14/2013	\$39.14	TMS SOUTH
1/14/2013	\$90.61	TMS SOUTH
1/14/2013	\$78.31	PARTY CITY #200
1/14/2013	\$55.86	CAROLINA LAWN & TRACTOR
1/14/2013	\$186.64	ELLIS FLOORING SALES #43
1/14/2013	\$414.42	ELLIS FLOORING SALES #43
1/14/2013	\$30.32	INGLES STORE #206
1/14/2013	\$383.67	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$54.53	THE HOME DEPOT 1119
1/14/2013	\$680.01	WW GRAINGER
1/14/2013	\$25.31	WAGS R.V. SERVICE
1/14/2013	\$142.69	TARGET 00011825
1/14/2013	\$69.01	JOYCE EQUIPMENT COMPANY

1/14/2013	\$8.83	THE HOME DEPOT 1127
1/14/2013	\$2.52	LOWES #00667
1/14/2013	\$28.10	LOWES #01718
1/14/2013	\$1,159.00	UNTD WORLDCOLLEGE
1/14/2013	\$259.00	ASSOC SUPERV AND CURR
1/14/2013	\$109.54	TMS SOUTH
1/14/2013	\$139.67	BI-LO 274
1/14/2013	\$95.02	WM SUPERCENTER#1123
1/14/2013	\$16.00	TARGET 00011981
1/14/2013	\$160.78	THE TRANE COMPANY
1/14/2013	\$233.75	HERITAGE FOOD SERVICE
1/14/2013	\$401.72	MARY JOS CLOTH STORE
1/14/2013	\$134.56	ADVANCE AUTO PARTS #5330
1/14/2013	\$42.36	FIRST TEAM SPORTS
1/14/2013	\$923.27	HERITAGE FOOD SERVICE
1/14/2013	\$115.64	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$607.84	GREENVILLE TURF AND TRACT
1/14/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$874.39	NORTHERN TOOL EQUIPMNT
1/15/2013	\$1,461.34	CDW GOVERNMENT
1/15/2013	\$271.70	HOBART SERVICE-SE
1/15/2013	\$27.73	LOWES #01718
1/15/2013	\$31.27	HOLDER ELECTRIC SUPPLY
1/15/2013	\$68.98	HOLDER ELECTRIC SUPPLY
1/15/2013	\$161.14	PUBLIX #530
1/15/2013	\$416.70	Amazon.com
1/15/2013	\$138.90	Amazon.com
1/15/2013	\$64.89	TAN'S CLUB
1/15/2013	\$18.33	BLING SPIRIT MAKEUP, INC
1/15/2013	\$41.85	WM SUPERCENTER#4583
1/15/2013	\$10.20	USPS 45366006529808201
1/15/2013	\$18.74	BI-LO 612
1/15/2013	\$21.32	BI-LO 150
1/15/2013	\$4,899.98	NET 3 TECHNOLOGY INC
1/15/2013	\$59.27	PUBLIX #531
1/15/2013	\$25.00	SC LAW ENFORCEMENT
1/15/2013	\$25.00	SC LAW ENFORCEMENT
1/15/2013	\$25.00	SC LAW ENFORCEMENT
1/15/2013	\$248.58	THE TRANE COMPANY
1/15/2013	\$80.95	Amazon.com
1/15/2013	\$129.72	CRESCENT SUPPLY COMP INC
1/15/2013	\$2.64	FASTENAL COMPANY01
1/15/2013	\$10.66	WM SUPERCENTER#4583
1/15/2013	\$113.81	WM SUPERCENTER#4583
1/15/2013	\$81.83	HOLDER ELECTRIC SUPPLY
1/15/2013	(\$32.86)	LANDS END INTERNET
1/15/2013	\$75.10	LOWES #01718
1/15/2013	\$5.78	FASTENAL COMPANY01
1/15/2013	\$50.00	PAYPAL NEWTOWNYOUT
1/15/2013	\$965.96	SFI ELECTRONICS LLC
1/15/2013	\$108.91	BLING SPIRIT MAKEUP, INC
1/15/2013	\$25.00	SC LAW ENFORCEMENT

1/15/2013	\$209.88	SHARP BUSINESS SYS-SC
1/15/2013	\$129.93	PUBLIX #874
1/15/2013	\$8.52	FASTENAL COMPANY01
1/15/2013	\$29.42	BI-LO 446
1/15/2013	\$71.12	WM SUPERCENTER#5487
1/15/2013	\$23.47	HOLDER ELECTRIC SUPPLY
1/15/2013	\$201.87	HOBART SERVICE-SE
1/15/2013	\$244.61	DISCOUNTOFFICEITEMS
1/15/2013	(\$22.78)	TARGET 00018705
1/15/2013	\$56.07	WM SUPERCENTER#0396
1/15/2013	\$375.54	HOLDER ELECTRIC SUPPLY
1/15/2013	\$410.75	SFI ELECTRONICS LLC
1/15/2013	\$38.21	WM SUPERCENTER#2265
1/15/2013	\$25.00	SC LAW ENFORCEMENT
1/15/2013	\$39.00	WE LOVE COLORS INC
1/16/2013	\$14.52	LOWES #01983
1/16/2013	\$220.64	AMAZING THREADS
1/16/2013	\$175.00	NATIONAL FORENSIC LEAGUE
1/16/2013	\$26.48	LOWES #01718
1/16/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
1/16/2013	\$25.44	MARIETTA TIRE SHOP INC
1/16/2013	\$7.11	BARNES & NOBLE #2221
1/16/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/16/2013	\$762.14	SILMAR ELECTRONICS
1/16/2013	\$14.60	PUBLIX #602
1/16/2013	\$61.82	CRESCENT SUPPLY COMPANY I
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$181.90	EXTREMETEES
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$250.90	JOHNSTONE SUPPLY-GREENVIL
1/16/2013	\$14.81	LOWES #00667
1/16/2013	\$10.52	THE UPS STORE 5547
1/16/2013	\$9.48	WM SUPERCENTER#1244
1/16/2013	\$75.00	FRANKIES FUN PARK - CO
1/16/2013	\$252.00	PURPLE TUNA TEES
1/16/2013	\$23.71	VISTAPR VistaPrint.com
1/16/2013	\$4,239.70	PEAR HASTAM ISRAEL GIFTS
1/16/2013	\$323.09	HAWKINS TOWING INC
1/16/2013	\$78.26	PARTY CITY #200
1/16/2013	\$201.77	MCMASTER-CARR
1/16/2013	\$28.06	HOBBY LOBBY #0318
1/16/2013	\$16.96	SIGNS BY DESIGN
1/16/2013	\$119.73	2865-CED
1/16/2013	\$250.00	MASSTAR SIGNS INC
1/16/2013	\$163.29	LOWES #01718
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$92.75	JASON'S DELI # 049 Q64
1/16/2013	\$7.22	THE HOME DEPOT #1124
1/16/2013	\$57.45	CARSON'S NUT-BOLT & TO
1/16/2013	\$27.30	BLACK ELECTRICAL SUPPLY I
1/16/2013	\$2.45	INTERNATIONAL TRANSACTION
1/16/2013	\$97.13	FASTENAL COMPANY01

1/16/2013	\$369.46	CRESCENT SUPPLY COMPANY I
1/16/2013	\$66.95	Amazon.com
1/16/2013	\$35.00	SAMS MEMBERSHIP
1/16/2013	\$244.66	365 GAMES
1/16/2013	\$93.14	TMS SOUTH
1/16/2013	\$108.61	BARNES&NOBLE COM
1/16/2013	\$9.01	LOWES #00667
1/16/2013	\$52.57	BI-LO 161
1/16/2013	\$114.48	COWART AWARDS
1/16/2013	\$3.10	USPS 45366006529808201
1/16/2013	\$90.44	D & D MOTORS, INC.
1/16/2013	\$105.11	LOWES #00667
1/16/2013	\$8.15	BI-LO 92
1/16/2013	\$237.11	MCMASTER-CARR
1/16/2013	\$459.61	SOUTHEASTERN ELECTRICA
1/16/2013	\$174.90	MR. ALTERNATOR
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$32.45	BI-LO 661
1/16/2013	\$38.14	OREILLY AUTO 00018838
1/16/2013	\$8.30	CLASSIC ACE & POSTAL
1/16/2013	\$113.21	SOFPRINCESS
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$152.13	TMS SOUTH
1/16/2013	\$43.23	LONG TRAILER & BODY SERVI
1/16/2013	\$133.98	AMAZON MKTPLACE PMTS
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
1/16/2013	\$74.72	CRESCENT SUPPLY COMPANY I
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$30.51	TARGET 00019372
1/16/2013	\$136.77	BARNES&NOBLE COM
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$4,546.22	DMI DELL K-12 PTR
1/16/2013	\$140.00	SOUTH CAROLINA ATHLETIC A
1/16/2013	\$168.53	LOWES #00528
1/16/2013	\$45.64	J W VAUGHN CO INC
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$20.63	LOWES #01983
1/16/2013	\$30.15	AMAZON MKTPLACE PMTS
1/16/2013	\$58.60	LUNABAZAAR.COM
1/16/2013	\$1,343.93	LONG TRAILER & BODY SERVI
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$38.34	CRESCENT SUPPLY COMPANY I
1/16/2013	\$61.44	SOUTHEASTERN ELECTRICA
1/16/2013	\$26.50	LITTLE CAESARS 0101 0014
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$6,143.76	DMI DELL K-12 PTR
1/16/2013	\$33.92	INTERNATIONAL TRANSACTION
1/16/2013	\$48.12	WW GRAINGER
1/16/2013	\$57.73	LONG TRAILER & BODY SERVI
1/16/2013	\$75.00	PAYPAL SOUTHCAROLI

1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$283.01	GOS// GREENVILLE OFFICE S
1/16/2013	\$38.56	THE HOME DEPOT 1127
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$152.48	HEATHERLY BROS AUTO SERVI
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	(\$16.89)	LOWES #00667
1/16/2013	\$118.55	SOUTHEASTERN ELECTRICA
1/16/2013	\$24.56	HOBBY LOBBY #0318
1/16/2013	(\$252.00)	PURPLE TUNA TEES
1/16/2013	\$74.95	GCI WOODWIND
1/16/2013	\$35.00	PURPLE TUNA TEES
1/16/2013	\$151.40	ADVANCE AUTO PARTS #5440
1/16/2013	\$24.06	WW GRAINGER
1/16/2013	\$44.00	ELLISON EDUCATION.COM
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$100.00	CAROWINDS WEB
1/16/2013	\$1,390.36	SCHOLASTIC BOOK FAIRS
1/16/2013	\$118.10	BONJANGELS 88801008887
1/16/2013	\$104.00	THE PEACE CENTER FOR THE
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$110.23	AAA LOCKSMITH & ALARM COM
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$498.55	AAA SUPPLY INC GREENVILLE
1/16/2013	\$971.45	LAMINEX INC
1/16/2013	\$2.68	BLACK ELECTRICAL SUPPLY I
1/17/2013	\$438.34	WW GRAINGER
1/17/2013	\$100.00	INST OF TEXAN CULTURES
1/17/2013	\$46.91	FOOD LION #2211
1/17/2013	\$1,229.39	FIRST TEAM SPORTS
1/17/2013	\$28.52	HOBBY LOBBY #0318
1/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/17/2013	\$28.00	PAPA JOHNS #0193
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$24.61	LOWES #00667
1/17/2013	\$12.94	WM SUPERCENTER#4583
1/17/2013	\$120.68	BLACK ELECTRICAL SUPPLY I
1/17/2013	\$21.00	METAL WORK LLC
1/17/2013	\$718.68	DMI DELL K-12 PTR
1/17/2013	\$267.49	MIDTOWN DELI
1/17/2013	\$4.20	LOWES #01983
1/17/2013	\$12.70	DUNCANS HOME CENTER
1/17/2013	\$27.98	ADVANCE AUTO PARTS #5440
1/17/2013	\$82.50	LIQUID HIGHWAY ROASTERS L
1/17/2013	\$55.72	THE TOOL SHED
1/17/2013	\$28.62	HOLDER ELECTRIC SUPPLY
1/17/2013	\$19.08	DOLLAR GENERAL #11442
1/17/2013	\$102.95	LOWES #00667
1/17/2013	\$25.00	SC LAW ENFORCEMENT

1/17/2013	\$240.00	ANTHONY GRAPHICS
1/17/2013	\$20.25	JOHNSTONE SUPPLY-GREENVIL
1/17/2013	\$39.72	BI-LO 274
1/17/2013	\$115.30	CHRISTOPHER TRUCKS
1/17/2013	\$165.40	NAPA AUTO 0023416
1/17/2013	\$40.00	UNTD WAY OF GREENVILLE
1/17/2013	\$603.60	FIRST TEAM SPORTS
1/17/2013	\$108.52	WWW.COSTORE.COM/MI
1/17/2013	\$50.50	ORIENTAL TRADING CO
1/17/2013	\$21.18	LOWES #01983
1/17/2013	\$1,039.80	JOYCE EQUIPMENT COMPANY
1/17/2013	\$462.93	HIGHWATER CLAYS INC
1/17/2013	\$453.67	HUGHES SUPPLY
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$40.58	THE HOME DEPOT 1127
1/17/2013	\$23.49	INN THE OVEN
1/17/2013	\$42.62	BI-LO 195
1/17/2013	\$71.62	SPRINGMAID BEACH
1/17/2013	\$395.00	FL. SCHOOL BOARD ASSOC.
1/17/2013	\$145.74	LOWES #01718
1/17/2013	\$411.65	BOBCAT OF GREENVILLE
1/17/2013	\$19.73	FASTENAL COMPANY01
1/17/2013	\$103.95	ADVANCE AUTO PARTS #5440
1/17/2013	\$101.60	WCI WASTECONNECTIONSSC
1/17/2013	\$110.43	NAPA AUTO 0022603
1/17/2013	\$8.06	AAA SUPPLY INC GREENVILLE
1/17/2013	\$30.92	SAV-MOR FOODS #832
1/17/2013	\$33.88	THE HOME DEPOT 1127
1/17/2013	\$57.24	THE SYSTEM DEPOT
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$25.49	PUBLIX #1148
1/17/2013	\$102.55	CUSTOM SAW GENESIS
1/17/2013	\$7.27	LOWES #01718
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$34.17	WM SUPERCENTER#2687
1/17/2013	\$10.79	UPS 1Z905TW60390026218
1/17/2013	\$127.33	TMS SOUTH
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$580.76	WW GRAINGER
1/17/2013	\$956.58	CAROLINA INTL TRUCKS
1/17/2013	\$2,169.17	NETWORK CONTROLS
1/17/2013	\$30.35	HUGHES SUPPLY
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$280.90	MR. ALTERNATOR
1/17/2013	\$3.18	NSCS (GREENVILLE
1/17/2013	\$22.25	FIRST TEAM SPORTS
1/17/2013	\$135.15	BLACK ELECTRICAL SUPPLY I
1/17/2013	\$28.62	Amazon.com
1/17/2013	\$90.10	TMS SOUTH
1/17/2013	\$366.37	MCMaster-CARR
1/17/2013	\$38.57	HUGHES SUPPLY
1/17/2013	\$96.89	PENTAIR AQUATIC ECO-SYST

1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$22.45	LOWES #00667
1/17/2013	\$31.71	WM SUPERCENTER#0640
1/17/2013	\$20.00	GENESIS
1/17/2013	\$71.62	SPRINGMAID BEACH
1/17/2013	\$87.55	CRESCENT SUPPLY COMPANY I
1/17/2013	\$335.17	NAPA AUTO 0022603
1/17/2013	\$180.89	IPROMOTEU
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$65.88	BURDETTE HARDWARE SIMPSON
1/17/2013	\$15.84	LOWES #01718
1/17/2013	\$71.62	SPRINGMAID BEACH
1/17/2013	\$68.85	EDUCATIONAL TOYS USA LLC
1/17/2013	\$28.62	THE SYSTEM DEPOT
1/17/2013	\$135.05	NORFOLK WIRE & ELECTRONIC
1/17/2013	\$676.35	SCHNEIDER ELECTRIC
1/17/2013	\$492.33	DBC BLICK ART MATERIAL
1/17/2013	\$988.20	CAINS TRANSMISSION INC
1/17/2013	\$185.13	JOYCE EQUIPMENT COMPANY
1/17/2013	\$201.33	WILLIAM V MACGILL & CO
1/17/2013	\$115.44	REI GREENWOODHEINEMANN
1/17/2013	\$677.00	HARRIS INTEGRATED INC
1/17/2013	\$20.85	DANCEWEAR SOLUTIONS
1/17/2013	\$360.10	DELTA AIR 0062322328059
1/17/2013	\$34.62	THE SYSTEM DEPOT
1/17/2013	\$12.58	POSTAL ANNEX #0370
1/17/2013	\$36.99	LOWES #00667
1/17/2013	\$42.96	HAJOCA TAYLORS 72
1/17/2013	\$115.12	CHRISTOPHER TRUCKS
1/17/2013	\$224.00	GENESIS INC
1/17/2013	\$65.00	HAWKINS TOWING INC
1/17/2013	\$134.20	HOLDER ELECTRIC SUPPLY
1/17/2013	\$8.45	WM SUPERCENTER#0640
1/17/2013	\$10.57	THE HOME DEPOT 1127
1/17/2013	\$46.30	HUGHES SUPPLY
1/17/2013	\$23.34	LOWES #00667
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$385.40	DAKTRONICS, INC.
1/17/2013	\$119.70	WW GRAINGER
1/17/2013	\$67.16	LOWES #01983
1/17/2013	\$116.60	BLACK ELECTRICAL SUPPLY I
1/17/2013	\$88.49	NEW YORK TIMES DIGITAL
1/17/2013	\$82.00	NATIONAL FFA
1/17/2013	\$53.00	CRESCENT SUPPLY COMPANY I
1/17/2013	\$22.90	BI-LO 150
1/17/2013	\$40.00	UNTD WAY OF GREENVILLE
1/17/2013	\$7.93	LOWES #00667
1/17/2013	\$19.42	JOHNSTONE SUPPLY-GREENVIL
1/17/2013	\$63.60	BANKS APPLIANCE PARTS & S
1/17/2013	\$36.31	LOWES #01718
1/17/2013	\$33.20	BI-LO 161
1/17/2013	\$18.56	BLACK ELECTRICAL SUPPLY I

1/17/2013	\$99.30	LOWES #00667
1/17/2013	\$1,244.44	W. W. WILLIAMS
1/17/2013	\$781.22	ANTHONY GRAPHICS
1/18/2013	\$1,408.51	MY REEF CREATIONS
1/18/2013	\$84.50	CAROLINA BIOLOGICAL SPLY
1/18/2013	\$81.55	WM SUPERCENTER#0641
1/18/2013	\$182.77	HOLDER ELECTRIC SUPPLY
1/18/2013	\$269.99	HERITAGE FOOD SERVICE
1/18/2013	\$48.62	FICTION ADDICTION LLC
1/18/2013	\$93.41	WW GRAINGER
1/18/2013	\$172.56	BARNES & NOBLE #2558
1/18/2013	\$60.00	0624 BP SP TRV RE SC
1/18/2013	\$3.91	LOWES #01718
1/18/2013	\$1,196.32	BOUND TO STAY BOUND BOOKS
1/18/2013	\$65.16	WM SUPERCENTER#4583
1/18/2013	(\$50.00)	ADVANCE AUTO PARTS #5440
1/18/2013	\$233.68	TPP THATPETPLACE
1/18/2013	\$128.00	ACCUTECH ENGRAVING & AW
1/18/2013	\$3.18	DOLLAR-GENERAL #7949
1/18/2013	\$13.98	ADVANCE AUTO PARTS #5440
1/18/2013	\$26.20	COWART AWARDS
1/18/2013	\$935.21	HERITAGE FOOD SERVICE
1/18/2013	\$319.58	RGS REALLY GOOD STUFF
1/18/2013	\$20.97	SCHOLASTIC INC. KEY 22
1/18/2013	\$29.99	ADVANCE AUTO PARTS #5440
1/18/2013	\$9.99	SCHOLASTIC INC. KEY 22
1/18/2013	\$227.90	JOYCE EQUIPMENT COMPANY
1/18/2013	\$190.00	SANDESTIN-RESERVATIO #001
1/18/2013	\$57.81	PANERA BREAD #859
1/18/2013	\$142.35	JERSEY MIKES SUBS#7011C
1/18/2013	\$291.50	COOK & BOARDMAN OF
1/18/2013	\$19.08	CRESCENT SUPPLY COMPANY I
1/18/2013	\$99.95	9 STARS PRODUCTS / SELECT
1/18/2013	\$30.21	FGS HARDWARE
1/18/2013	\$35.79	Amazon.com
1/18/2013	\$881.43	HAWKINS TOWING INC
1/18/2013	\$85.78	TNT SCHOOL SUPPLIES(MO
1/18/2013	\$88.34	CRESCENT SUPPLY COMPANY I
1/18/2013	\$146.86	TRACTOR-SUPPLY-CO #0474
1/18/2013	\$8.71	CRESCENT SUPPLY COMPANY I
1/18/2013	\$634.58	AAA SUPPLY INC GREENVILLE
1/18/2013	\$50.75	W.P.LAW, INC #5
1/18/2013	\$44.99	ADVANCE AUTO PARTS #5440
1/18/2013	\$154.81	LIQUID HIGHWAY ROASTERS L
1/18/2013	\$395.21	SCHOOL OUTFITTERS
1/18/2013	\$32.41	WALMART.COM 8009666546
1/18/2013	\$321.09	B & G EQUIPMENT COMPANY
1/18/2013	\$16.00	BUDGET CLEANERS #2
1/18/2013	\$67.42	WW GRAINGER
1/18/2013	(\$30.00)	ADVANCE AUTO PARTS #5440
1/18/2013	\$20.06	AAA SUPPLY INC GREENVILLE
1/18/2013	\$6.22	CVS PHARMACY #5542 Q03

1/18/2013	\$45.30	STAPLES 00108688
1/18/2013	\$86.94	LOWES #00528
1/18/2013	\$156.19	JOYCE EQUIPMENT COMPANY
1/18/2013	\$17.98	ADVANCE AUTO PARTS #5440
1/18/2013	\$230.17	BI-LO 552
1/18/2013	\$298.60	IMAGE MARKET
1/18/2013	\$9.17	WW GRAINGER
1/18/2013	\$25.00	SC LAW ENFORCEMENT
1/18/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/18/2013	\$84.21	BARNES&NOBLE COM
1/18/2013	\$2,760.00	NSBA
1/18/2013	\$66.75	LIBRARY VIDEO COMP
1/18/2013	\$189.00	REI GREENWOODHEINEMANN
1/18/2013	\$40.00	THE PEACE CENTER FOR THE
1/18/2013	\$56.24	BI-LO 16
1/18/2013	\$21.84	ADVANCE AUTO PARTS #5440
1/18/2013	\$98.04	OFFICE DEPOT #479
1/18/2013	\$69.99	CNP THE NEW YORKER
1/18/2013	\$144.16	AIRGAS NAT WELDERS #8
1/18/2013	\$1,107.33	WW GRAINGER
1/18/2013	\$567.47	SYSTEMS DISTRIBUTOR
1/18/2013	\$21.14	THE HOME DEPOT 1127
1/18/2013	\$326.46	INTERSTATE TRANSPORTATION
1/18/2013	\$332.21	SYSTEMS DISTRIBUTOR
1/18/2013	\$89.89	CELEBRATE EXPRESS.COM
1/18/2013	\$52.87	Amazon.com
1/18/2013	\$47.65	TLF FLORAL DESIGNS LTD
1/18/2013	\$899.20	MUSICAL INNOVATIONS
1/18/2013	\$323.09	HAWKINS TOWING INC
1/18/2013	\$27.63	HUGHES SUPPLY
1/18/2013	\$58.14	AAA SUPPLY INC GREENVILLE
1/18/2013	\$192.30	FLINN SCIENTIFIC, I
1/18/2013	\$26.79	J W PEPPER
1/18/2013	\$19.50	DOLLAR-GENERAL #7949
1/18/2013	\$311.71	NOMAD LACROSSE DISTRIB
1/18/2013	\$114.00	MENC
1/18/2013	\$25.00	SC LAW ENFORCEMENT
1/18/2013	\$37.94	GREENVILLE OFFICE SUPPLY
1/18/2013	\$39.43	CAROLINA BIOLOGICAL SPLY
1/18/2013	\$228.00	CRANKSHOOTER.COM
1/18/2013	\$24.57	SHERWIN WILLIAMS #2785
1/18/2013	\$119.25	OFFICE MAX
1/18/2013	\$726.66	THE TRANE COMPANY
1/18/2013	\$196.12	THE ADAIR GROUP LLC
1/18/2013	\$235.49	HOLDER ELECTRIC SUPPLY
1/18/2013	\$27.47	ADVANCE AUTO PARTS #5440
1/18/2013	\$189.00	REI GREENWOODHEINEMANN
1/18/2013	\$189.00	REI GREENWOODHEINEMANN
1/18/2013	\$174.64	OFFICE DEPOT #1099
1/18/2013	\$91.24	J W PEPPER
1/18/2013	\$108.08	LOWES #00667
1/18/2013	\$51.14	BI-LO 274

1/18/2013	\$37.06	LOWES #00528
1/18/2013	\$50.60	CRESCENT SUPPLY COMPANY I
1/18/2013	\$20.06	LOWES #00667
1/21/2013	\$9.47	WM SUPERCENTER#0640
1/21/2013	\$3.00	AC MOORE STR 58
1/21/2013	\$50.83	TARGET 00011825
1/21/2013	\$459.29	DBC BLICK ART MATERIAL
1/21/2013	\$9.47	WM SUPERCENTER#0640
1/21/2013	\$25.00	SC LAW ENFORCEMENT
1/21/2013	\$19.16	HOBBY LOBBY #0318
1/21/2013	\$25.00	SC LAW ENFORCEMENT
1/21/2013	\$110.52	NASCO CATALOG SALES
1/21/2013	\$781.22	AAA SUPPLY INC GREENVILLE
1/21/2013	\$1,809.00	BI-LO CENTER
1/21/2013	\$8.47	STAPLES 00105536
1/21/2013	\$25.49	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$8.63	DUNKIN #345207 Q35
1/21/2013	\$529.77	HILTON HOTELS MYRTLE
1/21/2013	\$302.40	KRISPY KREME DOUGH
1/21/2013	\$17.72	HOBBY LOBBY #0318
1/21/2013	\$465.93	THE TRANE COMPANY
1/21/2013	\$9.98	APL APPLE ITUNES STORE
1/21/2013	\$5.48	ADVANCE AUTO PARTS #5440
1/21/2013	\$158.68	THE TRANE COMPANY
1/21/2013	\$86.39	TLF MCKOWNS FLORIST AND G
1/21/2013	\$212.16	THE TRANE COMPANY
1/21/2013	\$7.01	WW GRAINGER
1/21/2013	\$132.09	MARRIOTT COLUMBIA
1/21/2013	\$32.40	DOMINO'S 5674
1/21/2013	\$450.32	THE TRANE COMPANY
1/21/2013	\$9,226.90	WDW DISNEY TICKETS
1/21/2013	\$160.01	GOS// GREENVILLE OFFICE S
1/21/2013	\$1,132.73	APL APPLE ITUNES STORE
1/21/2013	\$13.98	ADVANCE AUTO PARTS #5440
1/21/2013	\$89.78	SUBWAY 00171504
1/21/2013	\$66.97	PARTY CITY #200
1/21/2013	\$6.00	CVS PHARMACY #5475 Q03
1/21/2013	\$64.76	TMS SOUTH
1/21/2013	\$20.10	STAPLES 00118000
1/21/2013	\$31.91	Amazon.com
1/21/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$15.00	NATIONAL FORENSIC LEAGUE
1/21/2013	\$495.30	THE TRANE COMPANY
1/21/2013	\$53.80	AMAZON MKTPLACE PMTS
1/21/2013	\$52.64	THE HOME DEPOT 1127
1/21/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	(\$76.32)	2865-CED
1/21/2013	\$20.00	BOBS CUTTER GRINDING SVC
1/21/2013	\$12,031.16	FIRST TEAM SPORTS
1/21/2013	\$149.48	AMAZON MKTPLACE PMTS
1/21/2013	\$136.93	WW GRAINGER
1/21/2013	\$33.45	DUNKIN #330220 Q35

1/21/2013	\$121.14	BANKS APPLIANCE PARTS & S
1/21/2013	\$174.74	TMS SOUTH
1/21/2013	\$40.39	CARQUEST 01013663
1/21/2013	\$54.99	ADVANCE AUTO PARTS #5440
1/21/2013	\$125.73	FOOD EQUIPMENT COMPANY
1/21/2013	\$39.15	TARGET 00011825
1/21/2013	\$81.00	LITTLE CAESARS 0101 0007
1/21/2013	\$4.22	THE HOME DEPOT #1126
1/21/2013	\$19.90	BI-LO 150
1/21/2013	\$1,350.00	STORM SYSTEM SERVICES
1/21/2013	\$166.42	HEATHERLY BROS AUTO SERVI
1/21/2013	\$28.96	SCHOLASTIC INC. KEY 22
1/21/2013	\$3.00	AC MOORE STR 58
1/21/2013	\$12.70	WM SUPERCENTER#0640
1/21/2013	\$0.58	INTERNATIONAL TRANSACTION
1/21/2013	\$32.00	GIRL SCOUTS OF MTNS TO
1/21/2013	\$9.28	PALMETTO MUSIC
1/21/2013	\$9.99	APL APPLE ITUNES STORE
1/21/2013	\$25.00	SC LAW ENFORCEMENT
1/21/2013	\$9.94	APL APPLE ITUNES STORE
1/21/2013	\$10.21	C N A 18005161262
1/21/2013	\$23.04	ADVANCE AUTO PARTS #5440
1/21/2013	\$103.45	INTERNATIONAL PLASTICS
1/21/2013	\$7.98	ADVANCE AUTO PARTS #5440
1/21/2013	\$31.31	MCDONALD'S F27358
1/21/2013	\$61.56	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$138.18	SCHNEIDER ELECTRIC
1/21/2013	\$45.04	CRESCENT SUPPLY COMPANY I
1/21/2013	\$19.98	HOBBY LOBBY #328
1/21/2013	\$20.85	TMS SOUTH
1/21/2013	\$107.45	2865-CED
1/21/2013	\$25.67	PUBLIX #531
1/21/2013	\$50.99	TMS SOUTH
1/21/2013	\$131.00	DEMCO INC
1/21/2013	\$21.24	ADVANCE AUTO PARTS #5440
1/21/2013	\$303.60	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$193.99	WHALEY FOODSERVICE
1/21/2013	\$15.63	THE UPS STORE 5875
1/21/2013	\$12,274.80	APL APPLE ONLINE STORE
1/21/2013	\$994.67	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$12.08	STAPLES 00105536
1/21/2013	\$45.55	HOBBY LOBBY #328
1/21/2013	\$163.54	BANKS APPLIANCE PARTS & S
1/21/2013	\$449.97	AMAZON MKTPLACE PMTS
1/21/2013	\$264.98	OFFICE MAX
1/21/2013	\$77.58	PAYPAL SUNSETENTER
1/21/2013	\$9.47	WM SUPERCENTER#0640
1/21/2013	\$185.00	FIRSTCALL OFFICE SOLUT
1/21/2013	\$500.00	SCSBA ONLINE
1/21/2013	\$169.51	BI-LO 150
1/21/2013	\$33.94	BI-LO 150
1/21/2013	\$26.01	MICHAELS #6001

1/21/2013	\$2,761.75	MEDIEVAL TIMES KISS RES
1/21/2013	\$659.34	EXPEDIA Sales Final
1/21/2013	\$25.82	TMS SOUTH
1/21/2013	\$317.99	NOR NORTHERN TOOL
1/21/2013	\$355.73	ORIENTAL TRADING CO
1/21/2013	\$9.98	APL APPLE ITUNES STORE
1/21/2013	\$175.98	THE TRANE COMPANY
1/21/2013	\$80.94	THE TRANE COMPANY
1/21/2013	\$121.26	THE TRANE COMPANY
1/21/2013	\$13,836.86	FIRST TEAM SPORTS
1/21/2013	\$57.21	SmileMakers 01079508
1/21/2013	\$49.41	THE TRANE COMPANY
1/21/2013	\$318.14	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$48.74	STAPLES 00105536
1/21/2013	\$78.25	ORIENTAL TRADING CO
1/21/2013	\$48.33	ADVANCE AUTO PARTS #5440
1/21/2013	\$9.98	APL APPLE ITUNES STORE
1/21/2013	\$4.99	APL APPLE ITUNES STORE
1/21/2013	\$163.24	THE TRANE COMPANY
1/21/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/21/2013	\$74.20	SPECIALTY STEELS 1
1/21/2013	\$157.87	GOS// GREENVILLE OFFICE S
1/21/2013	\$71.98	APTIKA
1/21/2013	\$476.06	COASTAL AGROBUSINESS INC
1/21/2013	\$44.86	PORTER PAINTS 9388
1/21/2013	\$1,132.73	APL APPLE ITUNES STORE
1/21/2013	\$17.96	WM SUPERCENTER#4583
1/21/2013	\$38.37	AC MOORE STR 58
1/21/2013	\$8.19	AAA LOCKSMITH & ALARM COM
1/21/2013	\$102.66	MCDONALD'S F27358
1/21/2013	\$27.01	CVS PHARMACY #2189 Q03
1/21/2013	\$221.52	STAPLES 00108688
1/21/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$23.93	WM SUPERCENTER#0640
1/21/2013	\$19.98	APL APPLE ITUNES STORE
1/21/2013	\$13.98	APL APPLE ITUNES STORE
1/21/2013	\$2,577.92	FIRST TEAM SPORTS
1/21/2013	\$64.66	DOLRTREE 1966 00019661
1/21/2013	\$1,904.82	APL APPLE ONLINE STORE
1/21/2013	\$141.97	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$14.03	HOBBY LOBBY #0318
1/21/2013	\$299.26	THE TRANE COMPANY
1/21/2013	\$8.63	DUNKIN #345207 Q35
1/21/2013	\$17.16	HOBBY LOBBY #0318
1/21/2013	\$304.00	SPARTANBURG COUNTY
1/21/2013	\$757.95	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$11.96	APL APPLE ITUNES STORE
1/21/2013	\$43.56	JO-ANN STORE #2207
1/21/2013	\$294.48	NAPA AUTO 0022603
1/21/2013	\$704.53	THE HOME DEPOT 1127
1/21/2013	\$135.00	DIGITAL WISH
1/21/2013	\$5.98	ADVANCE AUTO PARTS #5440

1/21/2013	\$9.98	APL APPLE ITUNES STORE
1/21/2013	\$3.00	AC MOORE STR 58
1/21/2013	\$78.48	WW GRAINGER
1/21/2013	\$545.60	CAROLINA LAWN & TRACTOR
1/21/2013	\$71.23	LOWES #00518
1/21/2013	\$16.39	DOLLAR GENERAL #10260
1/21/2013	\$18.01	AUTOZONE #0163
1/21/2013	\$6.36	DOLRTREE 5028 00050286
1/21/2013	\$70.89	WM SUPERCENTER#0640
1/21/2013	\$23.45	WILSONS 5 TO \$1 STORES
1/21/2013	(\$49.38)	ADVANCE AUTO PARTS #5440
1/21/2013	\$63.49	FIRST TEAM SPORTS
1/21/2013	\$59.49	HANCOCK FABRICS 1443
1/21/2013	\$535.83	WW GRAINGER
1/21/2013	\$9.96	APL APPLE ITUNES STORE
1/21/2013	\$132.09	MARRIOTT COLUMBIA
1/21/2013	\$54.04	ADVANCE AUTO PARTS #5440
1/21/2013	\$17.47	ADVANCE AUTO PARTS #5440
1/21/2013	\$7.89	HANCOCK FABRICS 1443
1/21/2013	\$25.00	SC LAW ENFORCEMENT
1/21/2013	\$24.84	HOBBY LOBBY #0318
1/21/2013	\$20.10	TMS SOUTH
1/21/2013	\$267.57	HAWKINS TOWING INC
1/21/2013	\$15.96	APL APPLE ITUNES STORE
1/21/2013	\$45.58	GREER FLORIST & S01 OF 01
1/21/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/21/2013	\$757.95	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$194.51	SCHOOL OUTFITTERS
1/21/2013	\$9.80	CITGO CORNER MART #15
1/21/2013	\$29.97	APL APPLE ITUNES STORE
1/21/2013	\$270.00	STARFALL PUBLICATIONS
1/21/2013	\$25.00	SC LAW ENFORCEMENT
1/21/2013	\$459.47	FLEETPRIDE 316
1/21/2013	\$71.82	SUBWAY 00136432
1/21/2013	\$20.69	HANCOCK FABRICS 1443
1/21/2013	\$2,522.25	MEDIEVAL TIMES KISS RES
1/21/2013	\$104.35	HERITAGE FOOD SERVICE
1/21/2013	\$39.37	TMS SOUTH
1/21/2013	\$40.00	UNTD WAY OF GREENVILLE
1/21/2013	\$7.08	AC MOORE STR 58
1/22/2013	\$11,404.76	USF GROU 01400027
1/22/2013	\$63.48	TOYS R US #8822
1/22/2013	\$98.07	JO-ANN STORE #2207
1/22/2013	\$1.10	HANCOCK FABRICS 1443
1/22/2013	\$24.92	JO-ANN STORE #2207
1/22/2013	\$195.71	THE TRANE COMPANY
1/22/2013	\$99.28	KINGSTON PLANTATION
1/22/2013	\$279.06	CHATTANOOGA CHOO CHOO
1/22/2013	\$14.21	WM SUPERCENTER#2687
1/22/2013	\$3.89	HANCOCK FABRICS 1443
1/22/2013	\$8.81	JO-ANN STORE #2207
1/22/2013	\$15.24	WM SUPERCENTER#0640

1/22/2013	\$10.60	DOLRTREE 930 00009308
1/22/2013	\$50.54	BARNES & NOBLE #2221
1/22/2013	\$46.49	DECKER, INC.
1/22/2013	\$14.78	HANCOCK FABRICS 1443
1/22/2013	\$41.38	COMPUTER DIRECT OUTLET
1/22/2013	(\$49.99)	MEDGE
1/22/2013	\$26.57	COLORVISION 01302769
1/22/2013	\$35.64	JO-ANN STORE #2207
1/22/2013	\$7.14	JO-ANN STORE #2207
1/22/2013	\$65.00	AATSP
1/23/2013	\$25.00	SC LAW ENFORCEMENT
1/23/2013	\$31.77	TARGET 00013490
1/23/2013	\$291.02	LOWES #00528
1/23/2013	\$10.55	WHOLESALE INDUSTRIAL ELEC
1/23/2013	\$162.11	AAA SUPPLY INC GREENVILLE
1/23/2013	\$0.59	WM SUPERCENTER#0640
1/23/2013	\$11.21	CRESCENT SUPPLY COMPANY I
1/23/2013	\$71.87	HOLDER ELECTRIC SUPPLY
1/23/2013	(\$31.77)	TARGET 00013490
1/23/2013	\$19.06	OFFICE MAX
1/23/2013	\$206.03	FERGUSON ENT #43
1/23/2013	\$229.85	HOLDER ELECTRIC SUPPLY
1/23/2013	\$29.44	WM SUPERCENTER#4583
1/23/2013	\$54.59	CRESCENT SUPPLY COMPANY I
1/23/2013	\$53.28	WM SUPERCENTER#4583
1/23/2013	\$362.41	BATTERIES PLUS
1/23/2013	\$204.05	C C DICKSON CO 1079
1/23/2013	\$87.06	AAA SUPPLY INC GREENVILLE
1/23/2013	\$236.12	HOLDER ELECTRIC SUPPLY
1/23/2013	\$4.24	HOBBY LOBBY #0318
1/23/2013	\$25.00	SC LAW ENFORCEMENT
1/23/2013	\$2,058.86	QUALITY SUITES ROYALE PAR
1/23/2013	\$212.43	WORLD COSTUME
1/23/2013	\$482.40	SCHNEIDER ELECTRIC
1/23/2013	\$218.40	HOLDER ELECTRIC SUPPLY
1/23/2013	\$576.00	LOWES #01718
1/23/2013	\$363.05	2865-CED
1/23/2013	\$46.12	MCMASTER-CARR
1/23/2013	\$59.47	LEGO EDUCATION
1/23/2013	\$49.79	RADIOSHACK 00187518
1/23/2013	\$3.49	PORTER PAINTS 9388
1/23/2013	\$19.13	BI-LO 704
1/23/2013	\$1,492.00	GOOGLE Stork Systems
1/23/2013	\$25.00	SC LAW ENFORCEMENT
1/23/2013	\$237.44	BURNETT ATHLETICS INC
1/23/2013	\$128.15	FABRICEMPIR
1/23/2013	\$187.57	BI-LO 624
1/23/2013	\$264.49	HOLDER ELECTRIC SUPPLY
1/23/2013	\$59.70	LOWES #00528
1/23/2013	\$80.00	THE CHILDRENS MUSEUM OF T
1/23/2013	\$28.61	MICHAELS #6001
1/23/2013	\$7.98	CRESCENT SUPPLY COMPANY I

1/23/2013	\$471.80	SHERWIN WILLIAMS #2628
1/23/2013	\$31.79	BEST BUY 00002725
1/23/2013	\$159.36	TUESDAY MORNING # 0718
1/23/2013	\$18.65	MICHAELS #6001
1/23/2013	\$69.88	LOWES #01718
1/23/2013	\$25.00	SC LAW ENFORCEMENT
1/23/2013	\$22.23	HOBBY LOBBY #0318
1/23/2013	\$103.35	EXCLAMARK AWARDS AND ENGR
1/23/2013	(\$10.59)	HOBBY LOBBY #0318
1/23/2013	\$34.75	FLAGHOUSE INC
1/23/2013	\$202.50	REGAL CINEMAS HLYWD 20 GR
1/23/2013	\$68.24	AAA SUPPLY INC GREENVILLE
1/23/2013	\$7,130.65	RAMADA MAIN GATE WEST
1/23/2013	\$10.02	W.P.LAW, INC #5
1/23/2013	\$238.52	CAROLINA FASHIONS INC
1/23/2013	\$1,400.00	GOOGLE Stork Systems
1/23/2013	\$64.20	BERNHARDT MUSIC HOUSE
1/23/2013	\$200.00	JEAN'S BUS SERVICE
1/23/2013	\$625.00	SILMAR ELECTRONICS
1/23/2013	\$79.50	AUDIO SOLUTIONS INC.
1/23/2013	\$117.49	AAA SUPPLY INC GREENVILLE
1/23/2013	\$43.20	PIZZA HUT #9504
1/23/2013	\$158.99	OFFICE DEPOT #62
1/23/2013	\$25.00	SC LAW ENFORCEMENT
1/23/2013	\$25.00	SC LAW ENFORCEMENT
1/23/2013	(\$244.66)	CREDIT PURCHASE BALANCE
1/23/2013	\$262.46	HOLDER ELECTRIC SUPPLY
1/23/2013	\$44.48	OFFICE MAX
1/23/2013	\$89.10	MICHAELS #6001
1/23/2013	\$8.36	HOBBY LOBBY #0318
1/23/2013	\$39.95	WEEBLY-CHARGE.COM
1/24/2013	\$19.93	CRESCENT SUPPLY COMPANY I
1/24/2013	\$25.00	SC LAW ENFORCEMENT
1/24/2013	(\$19.05)	THE HOME DEPOT 1127
1/24/2013	\$33.91	THE HOME DEPOT 1127
1/24/2013	\$21.08	LOWES #01718
1/24/2013	\$789.69	GREENVILLE TURF AND TRACT
1/24/2013	\$55.92	Amazon.com
1/24/2013	\$3.90	J W PEPPER
1/24/2013	\$5.77	RITE AID STORE #11917
1/24/2013	\$35.98	THE HOME DEPOT 1127
1/24/2013	\$15.88	LOWES #01983
1/24/2013	\$298.00	SPARTANBURG COUNTY
1/24/2013	\$85.12	STAPLES 00105536
1/24/2013	\$283.34	HOLDER ELECTRIC SUPPLY
1/24/2013	\$134.72	D & D MOTORS, INC.
1/24/2013	\$13.78	DOLRTREE 1965 00019653
1/24/2013	\$10.69	GCI GUITAR CENTER SPO
1/24/2013	\$204.00	PAVILION RECREATION COMPL
1/24/2013	\$6.36	DOLRTREE 1728 00017285
1/24/2013	\$38.46	SCHOLASTIC INC. KEY 22
1/24/2013	\$29.30	PORTER PAINTS 9388

1/24/2013	\$25.00	SC LAW ENFORCEMENT
1/24/2013	\$24.35	WM SUPERCENTER#0640
1/24/2013	\$5.52	THE HOME DEPOT #1126
1/24/2013	\$243.95	CHASING FIREFLIES
1/24/2013	\$8.46	LOWES #00667
1/24/2013	\$33.94	SCHOLASTIC INC. KEY 22
1/24/2013	\$11.93	LOWES #00667
1/24/2013	\$99.65	STAPLES 00105536
1/24/2013	\$1,499.27	GREENVILLE TURF AND TRACT
1/24/2013	\$26.66	AMAZON MKTPLACE PMTS
1/24/2013	\$423.50	FUDDRUCKERS OF 21S
1/24/2013	\$144.66	LOWES #01718
1/24/2013	\$5.33	MCDONALD'S F2417
1/24/2013	\$545.27	PAI
1/24/2013	\$164.40	LAMINEX INC
1/24/2013	(\$15.88)	LOWES #00528
1/24/2013	\$32.97	AMAZON MKTPLACE PMTS
1/24/2013	\$8.28	LOWES #00528
1/24/2013	\$11.13	STAPLS7095165513000001
1/24/2013	\$37.10	PEPBOYS STORE 184
1/24/2013	\$55.37	BREAKERS RESORT SOUTH
1/24/2013	\$174.30	SOUTHWES 5262493243350
1/24/2013	\$63.55	PARTY CITY #200
1/24/2013	\$33.88	BARNES & NOBLE #2758
1/24/2013	\$16.92	LOWES #01718
1/24/2013	\$89.79	WM SUPERCENTER#2265
1/24/2013	\$1,175.45	JOHNSTONE SUPPLY-GREENVIL
1/24/2013	\$10.14	WM SUPERCENTER#0640
1/24/2013	\$55.37	BREAKERS RESORT SOUTH
1/24/2013	\$34.49	ADVANCE AUTO PARTS #5440
1/24/2013	\$9.99	AMAZON MKTPLACE PMTS
1/24/2013	\$20.00	VZWRLSS PREPAID PYMNT
1/24/2013	\$3,267.96	BSN SPORT SUPPLY GROUP
1/24/2013	\$85.00	WINTHROP UNIVERSITY
1/24/2013	\$19.83	CRESCENT SUPPLY COMPANY I
1/24/2013	\$125.17	GCI GUITAR CENTER SPO
1/24/2013	\$26.05	PORTER PAINTS 9250
1/24/2013	\$61.08	LOWES #00528
1/24/2013	\$3.62	AMAZON MKTPLACE PMTS
1/24/2013	\$25.27	TMS SOUTH
1/24/2013	\$98.28	MEDIEVAL TIMES MYRT RES
1/24/2013	\$14.36	GREENVILLE FENCE CO
1/24/2013	\$10.16	ADVANCE AUTO PARTS #5440
1/24/2013	\$605.37	CAROLINA LAWN & TRACTOR
1/24/2013	\$8.52	JOHNSTONE SUPPLY-GREENVIL
1/24/2013	\$953.40	FOLLETT LIBRARY RES
1/24/2013	\$22.90	BLACK ELECTRICAL SUPPLY I
1/24/2013	\$22.24	PARTY CITY #200
1/24/2013	\$52.52	LOWES #01718
1/24/2013	\$180.00	THE CHILDRENS MUSEUM OF T
1/24/2013	\$77.62	THE HOME DEPOT 1119
1/24/2013	\$221.50	LOWES #01718

1/24/2013	\$52.03	BI-LO 704
1/24/2013	\$291.50	ST CLAIR SIGNS INC
1/24/2013	\$114.00	MENC
1/24/2013	\$140.76	COOK OUT #
1/24/2013	\$9.18	PORTER PAINTS 9388
1/24/2013	\$205.04	LIQUID HIGHWAY ROASTERS L
1/24/2013	\$29.30	PORTER PAINTS 9250
1/24/2013	\$2,302.89	CAMCOR INC
1/24/2013	\$89.64	BATTERIES PLUS
1/24/2013	\$174.30	SOUTHWES 5262493243351
1/24/2013	\$121.11	CAROLINA INTL TRUCKS
1/24/2013	\$23.82	GARDEN RIDGE - 018
1/24/2013	\$10.43	JOHNSTONE SUPPLY-GREENVIL
1/24/2013	\$38.08	WM SUPERCENTER#0640
1/24/2013	\$116.39	2865-CED
1/24/2013	\$385.00	PURELAND SUPPLY LLC
1/24/2013	\$839.52	AAA SUPPLY INC GREENVILLE
1/24/2013	\$34.28	SCHOOL SPOT
1/24/2013	\$793.75	EDUCATION WEEK TEACHER MA
1/24/2013	\$55.37	BREAKERS RESORT SOUTH
1/24/2013	\$17.42	WM SUPERCENTER#4583
1/24/2013	\$144.99	AMAZON MKTPLACE PMTS
1/24/2013	\$83.54	0624 BP SP TRV RE SC
1/24/2013	\$54.00	ORIENTAL TRADING CO
1/24/2013	\$69.43	OREILLY AUTO 00016253
1/24/2013	\$15.60	ROBBINS TIRE SERVI
1/24/2013	\$53.22	THE HOME DEPOT 1127
1/24/2013	\$116.41	DEMCO INC
1/24/2013	\$54.00	TEACHERSPAYTEACHERS
1/24/2013	\$55.37	BREAKERS RESORT SOUTH
1/24/2013	\$26.48	PARTY CITY #200
1/24/2013	\$44.48	DOLLAR-GENERAL #2629
1/24/2013	\$39.80	THE TOOL SHED
1/24/2013	\$126.49	TMS SOUTH
1/24/2013	\$104.94	APPLE STORE #R355
1/24/2013	\$360.00	THE GREENVILLE NEWS-CCC
1/24/2013	\$29.96	AMAZON MKTPLACE PMTS
1/24/2013	\$239.06	ADVANCE AUTO PARTS #5440
1/24/2013	\$423.80	BI-LO 653
1/24/2013	\$32.92	KMART 07274
1/24/2013	\$112.04	2865-CED
1/24/2013	\$150.91	AAA SUPPLY INC GREENVILLE
1/24/2013	\$6.46	TARGET 00018705
1/24/2013	\$116.40	TUESDAY MORNING # 0355
1/24/2013	\$792.00	HOTELS.COM US
1/24/2013	\$250.63	AAA SUPPLY INC GREENVILLE
1/24/2013	\$553.21	FUDDRUCKERS OF 21S
1/24/2013	\$16.82	ANDERSON STAMP AND ENGRAV
1/24/2013	\$64.93	TMS SOUTH
1/25/2013	\$700.00	EB SREB ETC K-20 VIRT
1/25/2013	\$2,275.00	REI GREENWOODHEINEMANN
1/25/2013	\$59.26	BOBCAT OF GREENVILLE

1/25/2013	\$509.86	THE TRANE COMPANY
1/25/2013	\$129.53	LOWES #00667
1/25/2013	\$10.59	WALGREENS #10390
1/25/2013	\$56.00	SUPERSHUTTLE/EXECUCARMCO
1/25/2013	\$398.06	CICI'S OF MYRTLE BEACH
1/25/2013	(\$4,239.70)	CREDIT PURCHASE BALANCE
1/25/2013	\$19.95	ANA ART NEWS MAGAZINE
1/25/2013	\$356.16	COWART AWARDS
1/25/2013	\$19.32	JOHNSTONE SUPPLY-GREENVIL
1/25/2013	\$700.00	EB SREB ETC K-20 VIRT
1/25/2013	\$847.50	ANDERSON BROS
1/25/2013	\$19.06	CLASSIC ACE & POSTAL
1/25/2013	\$3.90	J W PEPPER
1/25/2013	\$284.00	SMARTPRESS
1/25/2013	\$3.06	BI-LO 704
1/25/2013	\$70.32	VZWRLSS APOCC VISE
1/25/2013	\$54.38	LOWES #00667
1/25/2013	\$162.82	TMS SOUTH
1/25/2013	\$60.84	JOHNSTONE SUPPLY-GREENVIL
1/25/2013	\$132.00	BI-LO 195
1/25/2013	\$18.21	LOWES #00528
1/25/2013	\$25.00	SC LAW ENFORCEMENT
1/25/2013	\$20.52	LOWES #00528
1/25/2013	\$265.00	NAT'L COUNCIL SUPV MATH
1/25/2013	\$59.94	CDW GOVERNMENT
1/25/2013	\$25.00	SC LAW ENFORCEMENT
1/25/2013	\$178.04	JOYCE EQUIPMENT COMPANY
1/25/2013	\$75.72	WM SUPERCENTER#0640
1/25/2013	\$176.83	GREENVILLE FENCE CO
1/25/2013	\$25.00	SC LAW ENFORCEMENT
1/25/2013	\$211.96	THE HOME DEPOT 1104
1/25/2013	\$15.86	INGLES STORE #69
1/25/2013	\$111.70	FIREWATER
1/25/2013	\$174.01	THE TRANE COMPANY
1/25/2013	\$1,718.82	EPIC SPORTS
1/25/2013	\$68.05	JOHNSTONE SUPPLY-GREENVIL
1/25/2013	\$312.76	CICI'S OF MYRTLE BEACH
1/25/2013	\$288.60	SFI ELECTRONICS LLC
1/25/2013	\$183.62	C C DICKSON CO 1004
1/25/2013	\$195.00	SCASA 00 OF 00
1/25/2013	\$25.00	SC LAW ENFORCEMENT
1/25/2013	\$106.00	DOLRTREE 930 00009308
1/25/2013	\$31.74	HOBBY LOBBY #0318
1/25/2013	\$99.20	FTD TWIN TOWER FLORIST
1/25/2013	\$59.46	SPECIALTY STEELS 1
1/25/2013	\$45.00	SWEETWATER SOUND
1/25/2013	\$4.21	THE HOME DEPOT 1127
1/25/2013	\$356.16	JOYCE EQUIPMENT COMPANY
1/25/2013	\$615.28	JOYCE EQUIPMENT COMPANY
1/25/2013	\$54.38	2 CHEFS 2 GO INC
1/25/2013	\$2.83	C C DICKSON CO 1004
1/25/2013	\$30.08	VZWRLSS APOCC VISE

1/25/2013	\$38.91	AMAZON MKTPLACE PMTS
1/25/2013	\$205.00	CITY OF GREENVILLE ZOO
1/25/2013	(\$10.00)	AMAZON MKTPLACE PMTS
1/25/2013	\$261.34	THE SYSTEM DEPOT
1/25/2013	\$31.80	COWART AWARDS
1/25/2013	\$9.98	APL APPLE ITUNES STORE
1/25/2013	\$76.43	AAA LOCKSMITH & ALARM COM
1/25/2013	(\$15.00)	ELLISON EDUCATION.COM
1/25/2013	\$40.07	THE TRANE COMPANY
1/25/2013	\$32.99	APL APPLE ITUNES STORE
1/25/2013	\$47.03	SQ ASCD
1/25/2013	\$16.15	C C DICKSON CO 1004
1/25/2013	\$9.12	WILSONS 5 TO \$1 STORES
1/25/2013	\$265.00	NAT'L COUNCIL SUPV MATH
1/25/2013	\$246.64	PAPA JOHN'S #0321
1/25/2013	\$25.00	SC LAW ENFORCEMENT
1/25/2013	\$25.00	SC LAW ENFORCEMENT
1/25/2013	\$34.95	LOWES #01718
1/25/2013	\$96.05	MCMaster-CARR
1/25/2013	\$70.33	TMS SOUTH
1/25/2013	\$13.47	GREENVILLE SCOUT SHOP
1/25/2013	\$284.33	MCMaster-CARR
1/25/2013	(\$33.92)	CREDIT INTERNATIONAL TRAN
1/25/2013	\$58.72	SQ ASCD
1/25/2013	\$127.20	BWI - GREENVILLE/
1/25/2013	\$123.01	FOLLETT LIBRARY RES
1/25/2013	\$247.00	SUBWAY 00482315
1/25/2013	\$9.99	APL APPLE ITUNES STORE
1/25/2013	\$82.78	OFFICE DEPOT #1099
1/25/2013	\$203.38	LOWES #01983
1/25/2013	\$3,221.48	BREAKERS RESORT SOUTH
1/25/2013	\$37.10	BI-LO 661
1/25/2013	\$2.94	CRESCENT SUPPLY COMP INC
1/25/2013	\$16.63	FASTENAL COMPANY01
1/25/2013	\$285.49	EXCLAMARK AWARDS AND ENGR
1/25/2013	\$15.98	ADVANCE AUTO PARTS #5440
1/25/2013	\$15.99	BI-LO 612
1/25/2013	\$139.00	NATL CCL TEACHERS OF MATH
1/28/2013	\$31.38	Amazon.com
1/28/2013	\$393.60	USAIRWAYS 0372300118100
1/28/2013	\$397.34	THE TRANE COMPANY
1/28/2013	\$890.99	THE TRANE COMPANY
1/28/2013	\$58.06	NAPA AUTO 0022603
1/28/2013	\$322.11	CAROLINA LAWN & TRACTOR
1/28/2013	\$321.72	THE SYSTEM DEPOT
1/28/2013	\$157.09	CHRISTOPHER TRUCKS
1/28/2013	(\$700.00)	EB SREB ETC K-20 VIRT
1/28/2013	\$393.60	USAIRWAYS 0372300118102
1/28/2013	\$110.93	B & G EQUIPMENT COMPANY
1/28/2013	\$3,367.48	BREAKERS RESORT SOUTH
1/28/2013	\$343.03	KELE INC
1/28/2013	\$59.49	JOHNSTONE SUPPLY-GREENVIL

1/28/2013	\$418.00	BI-LO CENTER
1/28/2013	\$540.22	CHICK-FIL-A #00975
1/28/2013	\$131.81	NAPA AUTO 0026146
1/28/2013	\$488.26	CHICK-FIL-A #00975
1/28/2013	\$93.14	TMS SOUTH
1/28/2013	\$299.54	HILTON AT UNIV. PLACE
1/28/2013	\$44.88	ADVANCE AUTO PARTS #5440
1/28/2013	(\$86.73)	HUGHES SUPPLY
1/28/2013	\$5.98	ADVANCE AUTO PARTS #5440
1/28/2013	\$25.00	SC LAW ENFORCEMENT
1/28/2013	\$6.83	TMS SOUTH
1/28/2013	\$90.18	BOARDWALK BILLY'S @ UNCC
1/28/2013	\$1,640.00	SUMMERSET INC
1/28/2013	\$9.18	THE HOME DEPOT 1119
1/28/2013	\$14.10	J W VAUGHN CO INC
1/28/2013	\$665.04	CHICK-FIL-A #00975
1/28/2013	\$19.08	DOLRTREE 1966 00019661
1/28/2013	\$33.66	TMS SOUTH
1/28/2013	\$583.00	TMS SOUTH
1/28/2013	\$23.67	ADVANCE AUTO PARTS #5440
1/28/2013	\$56.00	AMER ASSO TEACH FRENCH
1/28/2013	\$74.19	SSI SCHOOL SPECIALTY
1/28/2013	\$25.00	SC LAW ENFORCEMENT
1/28/2013	\$64.80	SUBWAY 03003886
1/28/2013	\$357.47	ELLIS FLOORING SALES #43
1/28/2013	\$4,324.86	BREAKERS RESORT SOUTH
1/28/2013	\$347.50	OVERHEAD DOOR CO OF GR
1/28/2013	\$1,081.92	COMFORT SUITES TUCKER
1/28/2013	\$1,183.92	JOHNSTONE SUPPLY-GREENVIL
1/28/2013	\$256.11	KING ASPHALT INC
1/28/2013	\$50.00	GSHRM
1/28/2013	\$60.58	NAPA AUTO 0022603
1/28/2013	\$114.86	JOHNSTONE SUPPLY-GREENVIL
1/28/2013	\$44.55	ADVANCE AUTO PARTS #5440
1/28/2013	\$133.65	CHICK-FIL-A #00726
1/28/2013	\$25.00	SC LAW ENFORCEMENT
1/28/2013	\$25.00	SC LAW ENFORCEMENT
1/28/2013	\$628.55	NORTHERN TOOL EQUIPMNT
1/28/2013	\$105.98	KIMBALL MIDWEST
1/28/2013	\$124.63	CHICK-FIL-A #01076
1/28/2013	(\$466.40)	CAROLINA INTL TRUCKS
1/28/2013	\$270.00	SOUTH CAROLINA ATHLETIC A
1/28/2013	\$583.00	OVERHEAD DOOR CO OF GR
1/28/2013	(\$2.12)	BUILDABEAR WRKSHP 0164
1/28/2013	\$180.00	USPS 45818106829832383
1/28/2013	\$88.55	PIZZA HUT #027543
1/28/2013	\$684.36	DESIGNS UNLIMITED
1/28/2013	\$1,191.30	AMAZING THREADS
1/28/2013	\$423.06	NATL BUS SALES & LEASING
1/28/2013	\$1,567.86	BCH COLONYS WINDS RESORT
1/28/2013	\$273.82	TRUCKPRO INC 022
1/28/2013	\$111.94	Amazon.com

1/28/2013	\$155.89	ORIENTAL TRADING CO
1/28/2013	\$48.26	PARTY CITY #200
1/28/2013	\$1,035.09	SILMAR ELECTRONICS
1/28/2013	\$4.59	THE HOME DEPOT 1127
1/28/2013	\$46.98	CHICK-FIL-A #02122
1/28/2013	\$253.84	THE TRANE COMPANY
1/28/2013	\$123.80	CROWN TROPHY
1/28/2013	\$471.03	THE TRANE COMPANY
1/28/2013	\$80.86	INGLES STORE #206
1/28/2013	\$47.33	FOOD LION # 2644
1/28/2013	\$5.09	JOHNSTONE SUPPLY-GREENVIL
1/28/2013	\$22.63	BI-LO 274
1/28/2013	\$86.73	HUGHES SUPPLY
1/28/2013	\$393.60	USAIRWAYS 0372300118101
1/28/2013	\$76.62	TMS SOUTH
1/28/2013	\$769.95	NASSP2/NHS/NJHS/NASC
1/28/2013	\$95.42	HOLIDAY INN HOTEL & SU
1/28/2013	\$119.32	NORFOLK WIRE & ELECTRONIC
1/28/2013	\$97.90	HAMPTON INNS
1/28/2013	\$15.96	APL APPLE ITUNES STORE
1/28/2013	\$93.24	HILTON GARDEN INN
1/28/2013	\$271.36	CARQUEST 01013663
1/28/2013	\$96.53	GOS// GREENVILLE OFFICE S
1/28/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/28/2013	\$25.00	SC LAW ENFORCEMENT
1/28/2013	\$22.26	BUILDABEAR WRKSHP 0164
1/28/2013	\$293.86	ROSE BRAND WIPERS
1/28/2013	\$16.03	J W VAUGHN CO INC
1/28/2013	\$177.02	HEATHERLY BROS AUTO SERVI
1/28/2013	\$188.47	SILMAR ELECTRONICS
1/28/2013	\$75.91	HOBBY LOBBY #0318
1/28/2013	\$93.24	HILTON GARDEN INN
1/28/2013	\$1,052.25	RAMADA MAIN GATE WEST
1/28/2013	\$64.24	FOOD LION # 2644
1/28/2013	\$54.25	LOWES #00667
1/28/2013	\$2,541.50	BROOKES PUBLISHING
1/28/2013	\$432.00	PLANET HOLLYWOOD MB
1/28/2013	\$471.20	HENRY'S SMOKEHOUSE II
1/28/2013	\$250.00	MAMA MIA PIZZERIA
1/28/2013	\$95.92	AMAZON MKTPLACE PMTS
1/28/2013	\$6.44	NORFOLK WIRE & ELECTRONIC
1/28/2013	\$52.37	WILSONS 5 TO \$1 STORE
1/28/2013	\$38.56	TACO BELL #27326
1/28/2013	\$7.19	BI-LO 661
1/28/2013	\$25.15	WM SUPERCENTER#4583
1/28/2013	\$14.26	WILSONS 5 TO \$1 STORE
1/29/2013	\$183.68	DOUBLETREE HOTEL ATLANTA
1/29/2013	\$338.66	PURPLE TUNA TEES
1/29/2013	\$25.00	SC LAW ENFORCEMENT
1/29/2013	\$183.68	DOUBLETREE HOTEL ATLANTA
1/29/2013	\$95.48	0624 BP SP TRV RE SC
1/29/2013	\$1,163.88	PROMATS ATHLETICS

1/29/2013	\$102.44	AAA SUPPLY INC GREENVILLE
1/29/2013	\$16.53	LOWES #01718
1/29/2013	\$223.60	SOUTHERN GALLERIES
1/29/2013	\$205.64	COOK & BOARDMAN OF
1/29/2013	\$183.68	DOUBLETREE HOTEL ATLANTA
1/29/2013	\$300.00	THE PARTY MACHINE
1/29/2013	\$171.00	THE PEACE CENTER FOR THE
1/29/2013	\$190.72	AIRGAS NAT WELDERS #8
1/29/2013	\$14.80	LOWES #01718
1/29/2013	\$33.91	LEBOS INC #7-GREENVILLE
1/29/2013	\$33.17	LOWES #01718
1/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/29/2013	\$256.52	D & D MOTORS, INC.
1/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/29/2013	\$220.00	NATIONAL FORENSIC LEAGUE
1/29/2013	\$457.08	DELTA AIR 0062322009674
1/29/2013	\$12.16	LOWES #00469
1/29/2013	\$1,512.89	CUSTOM SIGNS
1/29/2013	\$3.06	HOLDER ELECTRIC SUPPLY
1/29/2013	\$19.66	LOWES #01983
1/29/2013	\$23.96	LOWES #00667
1/29/2013	\$183.68	DOUBLETREE HOTEL ATLANTA
1/29/2013	\$15.35	LOWES #01718
1/29/2013	\$58.58	0624 BP SP TRV RE SC
1/29/2013	\$25.00	SC LAW ENFORCEMENT
1/29/2013	\$518.75	ACADEMY SPORTS #219
1/29/2013	\$276.47	HOLDER ELECTRIC SUPPLY
1/29/2013	\$34.90	THE HAPPY CHEF INC
1/29/2013	\$8.95	LOWES #01983
1/29/2013	\$97.37	THE TRANE COMPANY
1/29/2013	(\$73.03)	CRESCENT SUPPLY COMPANY I
1/29/2013	\$66.48	HEIDISONGS
1/29/2013	\$23.16	WM SUPERCENTER#2265
1/29/2013	\$59.19	LOWES #01718
1/29/2013	\$53.57	CRESCENT SUPPLY COMP INC
1/29/2013	\$195.71	THE TRANE COMPANY
1/29/2013	\$225.90	SHERATON CHARLOTTE AIRPOR
1/29/2013	\$30.06	WM SUPERCENTER#5487
1/29/2013	\$183.84	C C DICKSON CO 1004
1/29/2013	\$90.00	GOOGLE Stork Systems
1/29/2013	\$32.44	ANDY OXY CO INC
1/29/2013	\$183.68	DOUBLETREE HOTEL ATLANTA
1/29/2013	\$67.90	WM SUPERCENTER#1244
1/29/2013	\$514.13	ROBBINS TIRE SERVI
1/29/2013	\$915.33	BATTERIES PLUS
1/29/2013	\$12.24	LOWES #00528
1/29/2013	\$32.20	WM SUPERCENTER#2265
1/29/2013	\$25.00	SC LAW ENFORCEMENT
1/29/2013	\$47.52	PIZZA HUT #9502
1/29/2013	\$358.19	B & G EQUIPMENT COMPANY
1/29/2013	\$370.56	TRIANGLE RENT A CAR LLC #
1/29/2013	\$9.99	Amazon Digital Svcs

1/29/2013	\$5.69	LOWES #01718
1/29/2013	\$706.96	AQUA BLUE POOLS
1/29/2013	\$217.40	TRIANGLE RENT A CAR LLC #
1/29/2013	\$97.16	JASON'S DELI # 049 Q64
1/29/2013	\$27.80	MICHAELS #6001
1/29/2013	\$185.48	CRESCENT SUPPLY COMPANY I
1/29/2013	\$1,430.00	GOOGLE Stork Systems
1/29/2013	\$127.04	ROBBINS TIRE SERVI
1/29/2013	\$402.48	THE TRANE COMPANY
1/29/2013	\$4.18	WM SUPERCENTER#2265
1/29/2013	\$140.30	AMAZON MKTPLACE PMTS
1/29/2013	\$12.62	WM SUPERCENTER#4583
1/29/2013	\$23.36	LOWES #00528
1/29/2013	\$17.79	NAPA AUTO 0023416
1/30/2013	\$25.00	SC LAW ENFORCEMENT
1/30/2013	\$23.49	ADVANCE AUTO PARTS #5440
1/30/2013	\$57.13	BANKS APPLIANCE PARTS & S
1/30/2013	\$318.33	R J SHIRLEY INC
1/30/2013	\$74.81	BI-LO 273
1/30/2013	\$44.91	RGS Pay
1/30/2013	\$42.02	AAA SUPPLY INC GREENVILLE
1/30/2013	\$250.00	A AUGUSTA ROAD RADIATOR S
1/30/2013	\$47.51	CAROLINA LAWN & TRACTOR
1/30/2013	\$23.28	THE HOME DEPOT 1127
1/30/2013	\$204.30	USAIRWAYS 0372300468781
1/30/2013	\$5.32	LOWES #00667
1/30/2013	\$100.00	SOUTH CAROLINA ATHLETIC A
1/30/2013	\$134.09	SHERWIN WILLIAMS #2785
1/30/2013	\$208.47	SOUTHEASTERN ELECTRICA
1/30/2013	\$10.05	LOWES #00528
1/30/2013	\$241.14	WALMART.COM 8009666546
1/30/2013	\$378.42	SFI ELECTRONICS LLC
1/30/2013	\$70.19	LOWES #01718
1/30/2013	\$27.54	HOBBY LOBBY #328
1/30/2013	\$283.50	KRISPY KREME DOUGH
1/30/2013	\$165.67	CHICK-FIL-A #00830
1/30/2013	\$24.25	UPCOUNTRY PROVISIONS B
1/30/2013	\$1.61	AAA SUPPLY INC GREENVILLE
1/30/2013	\$43.26	TARGET 00011825
1/30/2013	\$33.97	SCHOLASTIC INC. KEY 22
1/30/2013	\$67.55	LIFE SAFETY & COMM. SYS
1/30/2013	\$362.50	ORIENTAL TRADING CO
1/30/2013	\$107.38	2865-CED
1/30/2013	\$275.00	SCENTCO, INC.
1/30/2013	\$31.79	BEST BUY 00002725
1/30/2013	\$419.31	JOHNSTONE SUPPLY-GREENVIL
1/30/2013	\$25.00	SC LAW ENFORCEMENT
1/30/2013	\$118.10	BONJANGELS 88801008887
1/30/2013	\$39.22	DOLRTREE 5028 00050286
1/30/2013	\$216.50	TICKETS NBC ROCK TOUR
1/30/2013	\$73.24	HOBBY LOBBY #0318
1/30/2013	\$10.06	STAPLES 00105536

1/30/2013	\$45.71	BI-LO 608
1/30/2013	\$8,530.09	MOTOROLA, INC. - ONLINE
1/30/2013	\$204.30	USAIRWAYS 0372300468780
1/30/2013	\$101.31	HOLDER ELECTRIC SUPPLY
1/30/2013	\$17.64	BI-LO 704
1/30/2013	\$1,906.59	SPIRIT OF WASHINGTON -
1/30/2013	\$62.23	C C DICKSON CO 1079
1/30/2013	\$69.62	SPRINGMAID BEACH
1/30/2013	\$152.48	BATTERY SPECIALIST
1/30/2013	\$116.60	L L LIGHTING INC
1/30/2013	\$41.55	CRESCENT SUPPLY COMPANY I
1/30/2013	\$62.07	TMS SOUTH
1/30/2013	\$46.64	EMBROIDERY SPECIALTIES
1/30/2013	\$74.00	GREER DMV 49
1/30/2013	\$375.00	APCO PLASTICS CP
1/30/2013	\$281.96	LOWES #01718
1/30/2013	\$25.00	SC LAW ENFORCEMENT
1/30/2013	\$29.66	BED BATH & BEYOND #349
1/30/2013	\$195.00	SCASA 00 OF 00
1/30/2013	\$84.72	FIRST TEAM SPORTS
1/30/2013	\$154.00	SUBWAY 00482315
1/30/2013	\$120.16	MICHAELS #6001
1/30/2013	\$622.43	SOUTHEASTERN ELECTRICA
1/30/2013	\$31.16	CRESCENT SUPPLY COMPANY I
1/30/2013	\$400.68	W. W. WILLIAMS
1/30/2013	\$52.18	LOWES #01718
1/30/2013	\$2,412.28	MOTOROLA, INC. - ONLINE
1/30/2013	\$304.35	HOLDER ELECTRIC SUPPLY
1/30/2013	\$17.42	CRESCENT SUPPLY COMPANY I
1/30/2013	\$6.44	USPS 45366006529808201
1/30/2013	\$503.25	LOWES #01718
1/30/2013	\$69.62	SPRINGMAID BEACH
1/30/2013	\$22.30	NAPA AUTO 0023416
1/30/2013	\$686.00	RAYJUS OUTDOOR
1/30/2013	\$69.62	SPRINGMAID BEACH
1/30/2013	\$204.30	USAIRWAYS 0372300468783
1/30/2013	\$25.00	SC LAW ENFORCEMENT
1/30/2013	\$17.90	HOLDER ELECTRIC SUPPLY
1/30/2013	\$314.00	STEVE WEISS MUSIC INC
1/30/2013	\$174.00	NETWORK CONTROLS
1/30/2013	\$60.48	LOWES #01718
1/30/2013	\$30.74	COMPUTER DIRECT OUTLET
1/30/2013	\$59.15	JOHNSTONE SUPPLY-GREENVIL
1/30/2013	\$3.18	AAA FASTENER & SUPPLY
1/30/2013	\$36.32	BUY BUY BABY #3032
1/30/2013	\$58.30	TLF SIMPSONVILLE FLORIST
1/30/2013	\$6.06	MCKINNEY LUMBER & HARDWA
1/30/2013	\$543.82	JOHNSTONE SUPPLY-GREENVIL
1/30/2013	\$235.73	NAPA AUTO 0022603
1/30/2013	\$13.78	TRAVELERS REST FEED
1/30/2013	\$204.30	USAIRWAYS 0372300468782
1/30/2013	\$7.12	LOWES #00667

1/30/2013	\$32.71	STAPLS7095406297000001
1/30/2013	\$65.50	LOWES #01718
1/30/2013	\$88.96	AQUA BLUE POOLS
1/30/2013	\$31.76	WAGS R.V. SERVICE
1/30/2013	\$49.13	0624 BP SP TRV RE SC
1/30/2013	\$200.82	B & H PHOTO-VIDEO.COM
1/30/2013	\$22.92	ADVANCE AUTO PARTS #5440
1/30/2013	\$13.72	WM SUPERCENTER#1244
1/30/2013	\$29.00	LOWES #01718
1/30/2013	\$300.00	SUPER TEACHER WORKSHEETS
1/30/2013	\$25.00	SC LAW ENFORCEMENT
1/30/2013	\$43.20	PIZZA HUT #9504
1/30/2013	\$28.95	PORTER PAINTS 9388
1/30/2013	\$69.83	THE HOME DEPOT 1127
1/30/2013	\$60.53	0624 BP SP TRV RE SC
1/30/2013	\$20.87	ADVANCE AUTO PARTS #5440
1/30/2013	\$76.62	TMS SOUTH
1/30/2013	\$384.00	CHICK-FIL-A #00663
1/30/2013	\$48.89	LOWES #01718
1/30/2013	\$140.77	240 C-K SIMPSONV
1/30/2013	\$14.44	PORTER PAINTS 9388
1/30/2013	\$84.16	TMS SOUTH
1/30/2013	\$80.61	SOUTHEASTERN ELECTRICA
1/30/2013	\$422.50	ANDERSON BROS
1/30/2013	\$216.00	EMPIRE STATE OBSERVATO
1/30/2013	\$492.84	NATL BUS SALES & LEASING
1/30/2013	\$232.69	PLATT ELECTRIC 800
1/30/2013	\$18.71	THE HOME DEPOT #1124
1/30/2013	\$211.98	GARDEN RIDGE - 018
1/30/2013	\$17.98	ADVANCE AUTO PARTS #5440
1/30/2013	\$25.00	SC LAW ENFORCEMENT
1/30/2013	\$155.70	AAA SUPPLY INC GREENVILLE
1/30/2013	\$25.97	2865-CED
1/30/2013	\$106.01	TMS SOUTH
1/30/2013	\$7.39	LOWES #01718
1/30/2013	\$45.78	MIMIS CAFE 106
1/30/2013	\$165.36	COOK & BOARDMAN OF
1/30/2013	\$883.25	WEST MUSIC CATALOG
1/31/2013	\$491.86	PERIPOLE INC
1/31/2013	\$48.00	SPINX #181
1/31/2013	\$254.15	APL APPLE ITUNES STORE
1/31/2013	\$82.69	NB HANDY 110
1/31/2013	\$5.34	J W VAUGHN CO INC
1/31/2013	\$170.00	ATTRACTIONS COUPON
1/31/2013	\$127.80	HOLDER ELECTRIC SUPPLY
1/31/2013	\$25.00	SC LAW ENFORCEMENT
1/31/2013	\$390.00	ATTRACTIONS COUPON
1/31/2013	\$15.60	INGLES MARKET #29
1/31/2013	\$8.98	APL APPLE ITUNES STORE
1/31/2013	\$85.99	CRESCENT SUPPLY COMPANY I
1/31/2013	\$149.95	WOODCRAFT 560
1/31/2013	\$353.65	THE TRANE COMPANY

1/31/2013	\$158.23	NAPA AUTO 0027617
1/31/2013	\$35.74	ADVANCE AUTO PARTS #5440
1/31/2013	\$140.53	HOLDER ELECTRIC SUPPLY
1/31/2013	\$27.58	WM SUPERCENTER#0640
1/31/2013	\$187.50	USPS 45818006829808870
1/31/2013	\$215.35	Atlanta Bread Co - Cherry
1/31/2013	\$39.20	ADVANCE AUTO PARTS #5440
1/31/2013	\$19.89	BERNHARDT MUSIC HOUSE
1/31/2013	\$286.98	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$275.46	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$16.67	STAPLES 00118000
1/31/2013	\$159.09	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$127.06	DBC BLICK ART MATERIAL
1/31/2013	\$9.72	NB HANDY 110
1/31/2013	\$46.72	SHERWIN WILLIAMS #2628
1/31/2013	\$1,122.75	TELECHARGE SVCE
1/31/2013	\$78.52	C C DICKSON CO 1004
1/31/2013	\$330.40	C C DICKSON CO 1004
1/31/2013	\$103.99	BI-LO 704
1/31/2013	\$36.21	PAPA JOHNS #0193
1/31/2013	\$10.60	HOBBY LOBBY #0318
1/31/2013	\$586.18	GREENVILLE OFFICE SUPPLY
1/31/2013	\$193.37	J W VAUGHN CO INC
1/31/2013	\$161.37	SOUTHEASTERN ELECTRICA
1/31/2013	\$394.36	BLACK ELECTRICAL SUPPLY I
1/31/2013	\$119.00	ANTHONY'S PIZZERIA & ITAL
1/31/2013	\$25.00	SC LAW ENFORCEMENT
1/31/2013	\$978.21	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$32.78	PARTY CITY #200
1/31/2013	\$147.04	C C DICKSON CO 1063
1/31/2013	\$410.33	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$50.00	QT 1113 97011134
1/31/2013	\$38.90	AAA SUPPLY INC GREENVILLE
1/31/2013	\$16.44	DOLRTREE 930 00009308
1/31/2013	\$29.38	C C DICKSON CO 1004
1/31/2013	(\$208.47)	SOUTHEASTERN ELECTRICA
1/31/2013	\$41.76	NAPA AUTO 0027617
1/31/2013	\$297.54	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$95.40	SOUTHEASTERN ELECTRICA
1/31/2013	\$342.00	DEVELOPMENTAL RESOURCES
1/31/2013	\$148.12	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$591.65	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$199.29	CE GREENVILLE
1/31/2013	\$21.19	STAPLES 00105536
1/31/2013	\$18.04	THE HOME DEPOT 1127
1/31/2013	\$84.55	CRESCENT SUPPLY COMPANY I
1/31/2013	\$179.41	THE TRANE COMPANY
1/31/2013	\$221.11	BLACK ELECTRICAL SUPPLY I
1/31/2013	(\$23.67)	ADVANCE AUTO PARTS #5440
1/31/2013	\$1,140.00	HARD ROCK WASHINGTON DC R
1/31/2013	\$86.45	TMS SOUTH
1/31/2013	\$5.05	LOWES #00667

1/31/2013	\$195.00	SCASA 00 OF 00
1/31/2013	\$301.57	THE TRANE COMPANY
1/31/2013	\$25.00	SC LAW ENFORCEMENT
1/31/2013	\$569.41	2865-CED
1/31/2013	\$911.85	CE GREENVILLE
1/31/2013	\$112.03	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$25.00	SC LAW ENFORCEMENT
1/31/2013	\$17.60	LOWES #01718
1/31/2013	\$96.11	SOUTHEASTERN ELECTRICA
1/31/2013	\$252.02	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$296.27	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$46.11	LOWES #01718
1/31/2013	\$150.00	SCMSAORG
1/31/2013	\$41.62	WM SUPERCENTER#2265
1/31/2013	\$241.00	GREENVILLE INDUSTRIAL
1/31/2013	\$13.96	CRESCENT SUPPLY COMP INC
1/31/2013	\$253.87	ECC DSS-Disc Sch Suppl
1/31/2013	\$69.23	C C DICKSON CO 1004
1/31/2013	\$68.19	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$37.02	ORIENTAL TRADING CO
1/31/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$19.30	C C DICKSON CO 1004
1/31/2013	\$115.86	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$156.28	JONES SCHOOL SUPPL
1/31/2013	\$12.08	BI-LO 57
1/31/2013	\$60.59	D & D MOTORS, INC.
1/31/2013	\$19.60	ADVANCE AUTO PARTS #5440
1/31/2013	\$16.42	STAPLES 00105536
1/31/2013	\$273.81	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$10.61	THE COPY SPOT INC
1/31/2013	\$55.08	RADIOSHACK 00187518
1/31/2013	\$790.58	THE TRANE COMPANY
1/31/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$124.39	MCABEE TRACTOR & TURF
1/31/2013	(\$27.54)	HOBBY LOBBY #0318
1/31/2013	\$60.42	MCABEE TRACTOR & TURF
1/31/2013	\$150.59	HEATHERLY BROS AUTO SERVI
1/31/2013	\$240.99	J W PEPPER
1/31/2013	\$25.41	HOBBY LOBBY #0318
1/31/2013	\$437.60	TUCKER MATERIALS
1/31/2013	\$236.47	GEIGER
1/31/2013	\$27.24	BI-LO 608
1/31/2013	\$69.20	WM SUPERCENTER#0640
1/31/2013	\$840.00	ATTRACTIONS COUPON
1/31/2013	\$17.99	Amazon.com
1/31/2013	\$231.50	COOK & BOARDMAN OF
1/31/2013	\$787.41	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$28.54	BLACK ELECTRICAL SUPPLY I
1/31/2013	\$111.30	HOLDER ELECTRIC SUPPLY
1/31/2013	\$100.52	C C DICKSON CO 1079
1/31/2013	\$41.65	BLACK ELECTRICAL SUPPLY I
1/31/2013	\$329.96	WALMART.COM 8009666546

1/31/2013	\$25.00	SC LAW ENFORCEMENT
1/31/2013	\$46.65	THE HOME DEPOT 1119
1/31/2013	\$28.37	BI-LO 273
1/31/2013	\$1,835.70	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$14.06	J W VAUGHN CO INC
1/31/2013	\$42.37	RADIOSHACK 00187518
1/31/2013	\$22.25	HOBBY LOBBY #0318
1/31/2013	\$317.68	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$224.83	THE TRANE COMPANY
1/31/2013	\$25.00	SC LAW ENFORCEMENT
1/31/2013	\$141.00	NATIONAL ARCHERY
	\$556,389.57	

**Greenville County Schools
Purchasing Card - January 2013**

Post Date	Amount	Vendor Name
1/2/2013	\$71.18	PETCO 2742 63527428
1/2/2013	\$255.21	HOLIDAY INNS
1/2/2013	\$255.21	HOLIDAY INNS
1/2/2013	\$255.21	HOLIDAY INNS
1/2/2013	\$2.58	APL APPLE ITUNES STORE
1/2/2013	\$12.26	LOWES #01983
1/2/2013	\$73.06	PARTY CITY #200
1/2/2013	\$60.26	AIRGAS NAT WELDERS #8
1/2/2013	\$255.21	HOLIDAY INNS
1/2/2013	\$255.21	HOLIDAY INNS
1/2/2013	\$34.02	WM SUPERCENTER#3222
1/3/2013	\$215.69	QUILL CORPORATION
1/3/2013	\$175.54	HOBART SERVICE-SE
1/3/2013	\$203.69	ASSOC SUPERV AND CURR
1/3/2013	\$5.17	GODADDY.COM
1/3/2013	\$158.05	SHEALY ELECT 803-227-0599
1/3/2013	\$115.40	AAA SUPPLY INC GREENVILLE
1/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/3/2013	\$416.01	2865-CED
1/3/2013	\$55.97	MEDGE
1/3/2013	\$10.23	LOWES #00528
1/3/2013	\$18.29	2865-CED
1/3/2013	\$30.90	LOWES #01718
1/3/2013	\$525.23	FIS, INC. #125
1/3/2013	\$212.00	EMBROIDERY SPECIALTIES
1/3/2013	\$32.33	W.P.LAW, INC #5
1/3/2013	\$4.85	LOWES #00667
1/3/2013	\$6.93	Amazon Digital Svcs
1/3/2013	\$373.58	CE GREENVILLE
1/3/2013	\$28.68	LOWES #00528
1/3/2013	\$31.74	LOWES #00667
1/3/2013	\$164.71	HERITAGE FOOD SERVICE
1/3/2013	\$21.89	BINSWANGER GLASS #043
1/3/2013	\$104.94	ATLANTIC SUPPLY & EQUIP
1/3/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
1/3/2013	\$44.86	PORTER PAINTS 9388
1/3/2013	\$246.51	HOBART SERVICE-SE
1/3/2013	\$152.50	WE LOVE COLORS INC
1/3/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
1/3/2013	(\$100.22)	COUNTRY INN AND SUITES
1/3/2013	\$48.29	WM SUPERCENTER#2265
1/3/2013	\$45.00	USPS 45362602729803251
1/3/2013	\$907.31	LANDS END INTERNET
1/3/2013	\$38.69	C C DICKSON CO 1004
1/3/2013	\$0.99	Amazon Digital Svcs
1/3/2013	\$1,172.66	HOBART SERVICE-SE
1/3/2013	\$25.00	SC LAW ENFORCEMENT

1/3/2013	\$51.61	C C DICKSON CO 1004
1/3/2013	\$40.70	LOWES #01983
1/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/3/2013	\$535.42	COMMUNICATION SERVICE CEN
1/3/2013	\$772.60	HERITAGE FOOD SERVICE
1/3/2013	\$43.35	LOWES #00528
1/3/2013	\$56.95	WILSONS 5 TO \$1 STORES
1/3/2013	\$25.00	SC LAW ENFORCEMENT
1/3/2013	\$1,500.00	JEAN'S BUS SERVICE
1/3/2013	\$25.00	SC LAW ENFORCEMENT
1/3/2013	\$1.44	LOWES #01718
1/3/2013	\$94.18	NAPA AUTO 0023416
1/3/2013	\$1,194.70	MAACO AUTO PAINTING
1/3/2013	\$295.46	HOBART SERVICE-SE
1/3/2013	\$31.20	ROBBINS TIRE SERVI
1/3/2013	\$100.00	0624 BP SP TRV RE SC
1/3/2013	\$95.40	Amazon.com
1/3/2013	\$25.00	SC LAW ENFORCEMENT
1/4/2013	\$629.96	HERITAGE FOOD SERVICE
1/4/2013	\$30.01	C C DICKSON CO 1079
1/4/2013	\$14.38	LOWES #00667
1/4/2013	\$13.54	AMAZON MKTPLACE PMTS
1/4/2013	\$55.00	VISSAGE AUTO PARTS CO
1/4/2013	\$74.16	LOWES #00528
1/4/2013	\$352.79	HERITAGE FOOD SERVICE
1/4/2013	\$29.40	TMS SOUTH
1/4/2013	\$704.90	JOYCE EQUIPMENT COMPANY
1/4/2013	\$143.06	STAPLES 00118000
1/4/2013	\$64.93	HOBBY LOBBY #0318
1/4/2013	\$27.16	COWART AWARDS
1/4/2013	\$15.96	PORTER PAINTS 9388
1/4/2013	\$402.63	BLACK ELECTRICAL SUPPLY I
1/4/2013	\$93.75	0624 BP SP TRV RE SC
1/4/2013	\$222.30	AMAZON MKTPLACE PMTS
1/4/2013	\$493.43	HAJOCA TAYLORS 72
1/4/2013	\$40.49	JOHNSTONE SUPPLY-GREENVIL
1/4/2013	\$42.76	HOBBY LOBBY #0318
1/4/2013	\$25.00	SC LAW ENFORCEMENT
1/4/2013	\$46.83	FASTENAL COMPANY01
1/4/2013	\$424.75	AMAZON MKTPLACE PMTS
1/4/2013	\$26.48	LOWES #00667
1/4/2013	\$40.08	THE HOME DEPOT #1124
1/4/2013	\$41.76	HOLDER ELECTRIC SUPPLY
1/4/2013	\$10.99	THE UPS STORE 0227
1/4/2013	\$345.03	JOYCE EQUIPMENT COMPANY
1/4/2013	\$112.70	ADVANCE AUTO PARTS #5440
1/4/2013	\$1,038.88	HERITAGE FOOD SERVICE
1/4/2013	\$47.62	WW GRAINGER
1/4/2013	\$347.64	ADI SECURITY PRD CB
1/4/2013	\$900.00	ATHLETIC CHAMPIONSHIPS
1/4/2013	\$11.77	WILSONS 5 TO \$1 STORES
1/4/2013	\$95.40	HOLDER ELECTRIC SUPPLY

1/4/2013	\$13.29	BATTERIES PLUS
1/4/2013	\$1,190.00	PAYPAL PRIMEADVANT
1/4/2013	\$9.98	ADVANCE AUTO PARTS #5440
1/4/2013	\$2.99	FOOD LION # 2644
1/4/2013	\$38.82	PAPA JOHNS #0584
1/4/2013	\$11.99	WM SUPERCENTER#2265
1/4/2013	\$76.82	GARDEN RIDGE - 018
1/4/2013	\$334.76	LAMINEX INC
1/4/2013	\$187.48	TMS SOUTH
1/4/2013	\$89.03	ADI SECURITY PRD CB
1/4/2013	\$183.37	HERITAGE FOOD SERVICE
1/4/2013	\$525.00	CHICK-FIL-A #01309
1/4/2013	\$16.41	WM SUPERCENTER#2687
1/4/2013	\$77.92	CRESCENT SUPPLY COMPANY I
1/4/2013	\$20.19	CRESCENT SUPPLY COMPANY I
1/4/2013	\$27.93	BARNES & NOBLE #2558
1/4/2013	\$226.16	JOYCE EQUIPMENT COMPANY
1/4/2013	\$220.48	NAPA AUTO 0027617
1/4/2013	\$741.31	CHICK-FIL-A #00713
1/4/2013	\$583.00	TMS SOUTH
1/4/2013	\$61.99	BATTERIES PLUS
1/4/2013	\$7.50	TARGET 00018705
1/4/2013	\$24.56	WM SUPERCENTER#0640
1/4/2013	\$25.00	SC LAW ENFORCEMENT
1/4/2013	\$10.59	OFFICE DEPOT #2690
1/4/2013	\$105.52	TRACTOR-SUPPLY-CO #0474
1/4/2013	\$69.10	BI-LO 195
1/4/2013	\$79.03	TMS SOUTH
1/4/2013	\$4,022.68	SCHOLASTIC BOOK FAIRS
1/4/2013	\$798.00	HAMPTON INN PERIMETER CNT
1/4/2013	\$90.35	BI-LO 289
1/4/2013	\$25.00	SC LAW ENFORCEMENT
1/4/2013	\$495.55	SCHOOL CHECK IN
1/4/2013	\$245.41	HOBBY LOBBY #328
1/4/2013	\$720.00	THE CHILDRENS MUSEUM OF T
1/4/2013	\$26.48	TARGET 00011825
1/7/2013	\$2,839.45	ATT CONS PHONE PMT
1/7/2013	\$97.50	SCASA 00 OF 00
1/7/2013	\$11.05	THE HOME DEPOT 1104
1/7/2013	\$979.97	SILMAR ELECTRONICS
1/7/2013	\$165.36	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$26.04	AMAZON MKTPLACE PMTS
1/7/2013	\$14.44	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$269.94	BOUND TO STAY BOUND BOOKS
1/7/2013	\$331.91	THE HOME DEPOT #1126
1/7/2013	\$596.95	B & H PHOTO-VIDEO.COM
1/7/2013	\$34.57	J W VAUGHN CO INC
1/7/2013	\$285.84	HAWKINS TOWING INC
1/7/2013	\$49.38	ADVANCE AUTO PARTS #5440
1/7/2013	\$725.57	FIRST TEAM SPORTS
1/7/2013	\$440.00	NATIONAL VOCATIONAL TECHN
1/7/2013	\$331.00	GOLF TEAM PRODUCTS

1/7/2013	\$18.01	AUTOZONE #0163
1/7/2013	\$150.26	FIRST TEAM SPORTS
1/7/2013	\$76.74	CLINE HOSE & HYDRAULICS
1/7/2013	\$1,095.00	INFOR
1/7/2013	\$200.00	SC SPEECH LANGUAGE HEAR
1/7/2013	\$3,020.00	WORLD'S FINEST CHOCOLA
1/7/2013	\$24.74	WM SUPERCENTER#0640
1/7/2013	\$9.54	DOLRTREE 930 00009308
1/7/2013	\$4.98	CRESCENT SUPPLY COMPANY I
1/7/2013	\$33.70	TAM RETAIL - MOTO
1/7/2013	\$27.54	ADVANCE AUTO PARTS #5330
1/7/2013	\$20.39	J W VAUGHN CO INC
1/7/2013	\$307.12	THE TRANE COMPANY
1/7/2013	\$30.08	VZWRLSS APOCC VISE
1/7/2013	\$50.77	THE HOME DEPOT 1119
1/7/2013	\$102.57	DOUBLETREE GATEWAY
1/7/2013	\$43.12	PECKEL MUSIC CO
1/7/2013	\$93.73	ANDY OXY CO INC 6
1/7/2013	\$195.00	SCASA 00 OF 00
1/7/2013	\$135.15	FIRST TEAM SPORTS
1/7/2013	\$195.00	SCASA 00 OF 00
1/7/2013	\$41.64	BI-LO 161
1/7/2013	\$1,039.80	SILMAR ELECTRONICS
1/7/2013	\$67.93	CHASING FIREFLIES
1/7/2013	(\$24.80)	ADVANCE AUTO PARTS #5440
1/7/2013	\$5.29	HOBBY LOBBY #0318
1/7/2013	\$83.57	TMS SOUTH
1/7/2013	\$533.91	BENCHMARK USA INC.
1/7/2013	\$76.32	HARDWICK PRINTING SERVICE
1/7/2013	\$38.00	CELEBS RESTAURANT & L
1/7/2013	\$27.75	STAPLES 00118000
1/7/2013	\$77.59	HILTON GARDEN INN
1/7/2013	\$465.11	THE TRANE COMPANY
1/7/2013	\$96.04	CRESCENT SUPPLY COMPANY I
1/7/2013	\$59.37	TMS SOUTH
1/7/2013	\$46.79	EDIBLE ARRANGEMENTS
1/7/2013	\$302.40	KRISPY KREME DOUGH
1/7/2013	\$102.57	DOUBLETREE GATEWAY
1/7/2013	\$64.00	SFE WORK WELL OCCUPATIONA
1/7/2013	\$1,471.45	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$1,080.00	THE PEACE CENTER FOR THE
1/7/2013	\$25.44	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$102.57	DOUBLETREE GATEWAY
1/7/2013	\$44.68	WM SUPERCENTER#0640
1/7/2013	\$55.00	DOLLAR GENERAL #12428
1/7/2013	\$120.25	DANCEWEAR SOLUTIONS
1/7/2013	\$24.62	LOWES #00528
1/7/2013	\$299.99	OVR O.CO/OVERSTOCK.COM
1/7/2013	\$29.80	APL APPLE ITUNES STORE
1/7/2013	\$77.59	HILTON GARDEN INN
1/7/2013	\$24.80	ADVANCE AUTO PARTS #5440
1/7/2013	\$13.77	ADVANCE AUTO PARTS #5330

1/7/2013	\$45.86	TMS SOUTH
1/7/2013	\$9.05	Amazon.com
1/7/2013	\$340.00	GOLDEN CORRAL 2508
1/7/2013	\$106.87	CHRISTOPHER TRUCKS
1/7/2013	\$944.87	LAMINEX INC
1/7/2013	\$105.51	WM SUPERCENTER#0640
1/7/2013	\$18.62	LOWES #00667
1/7/2013	\$116.56	FIRST TEAM SPORTS
1/7/2013	\$58.40	TMS SOUTH
1/7/2013	\$864.70	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$52.36	DMI DELL K-12 PTR
1/7/2013	\$6.83	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$38.49	ADVANCE AUTO PARTS #5440
1/7/2013	\$35.00	VISTAPR VistaPrint.com
1/7/2013	\$185.13	THE TRANE COMPANY
1/7/2013	\$229.61	CAROLINA LAWN & TRACTOR
1/7/2013	\$146.97	HOBBY LOBBY #328
1/7/2013	\$67.62	LOWES #01983
1/7/2013	\$32.57	ZAXBYS 00141
1/7/2013	\$623.59	JOHNSTONE SUPPLY-GREENVIL
1/7/2013	\$25.49	ADVANCE AUTO PARTS #5440
1/7/2013	\$42.39	STAPLES 00105536
1/7/2013	\$25.00	SC LAW ENFORCEMENT
1/7/2013	\$34.57	ADVANCE AUTO PARTS #5440
1/7/2013	\$600.00	CMNH EDUCATION
1/7/2013	\$102.57	DOUBLETREE GATEWAY
1/7/2013	\$171.74	CAROLINA LAWN & TRACTOR
1/7/2013	\$73.03	CRESCENT SUPPLY COMPANY I
1/7/2013	\$59.36	CRESCENT SUPPLY COMPANY I
1/7/2013	\$2,158.24	NETWORK CONTROLS
1/7/2013	\$71.69	GATEWAY #12 BEREA
1/7/2013	\$97.79	BENSON CHRYSLER PLYMOUTH
1/7/2013	\$37.39	ROBBINS TIRE SERVI
1/7/2013	\$259.01	CAROLINA LAWN & TRACTOR
1/7/2013	\$81.62	HEATHERLY BROS AUTO SERVI
1/7/2013	\$31.55	LOWES #01718
1/7/2013	\$144.44	WW GRAINGER
1/7/2013	\$78.32	PECKNEL MUSIC CO
1/7/2013	\$15.96	CRESCENT SUPPLY COMP INC
1/7/2013	\$137.85	2865-CED
1/7/2013	\$90.63	TMS SOUTH
1/7/2013	\$77.59	HILTON GARDEN INN
1/7/2013	\$31.78	GOS// GREENVILLE OFFICE S
1/7/2013	\$874.95	BENCHMARK USA INC.
1/7/2013	\$12.00	1120GMVILLNEWSNSSCCIRC
1/7/2013	\$154.79	HANCOCK FABRICS ONLINE
1/7/2013	\$87.24	Amazon.com
1/7/2013	\$114.97	JOYCE EQUIPMENT COMPANY
1/7/2013	\$20.79	TMS SOUTH
1/7/2013	\$13.72	ADVANCE AUTO PARTS #5440
1/7/2013	\$302.10	FIRST TEAM SPORTS
1/7/2013	\$13.75	ADVANCE AUTO PARTS #5440

1/7/2013	\$11.34	ADVANCE AUTO PARTS #5440
1/7/2013	\$145.22	CONTINENTAL ENGINE
1/7/2013	\$77.59	HILTON GARDEN INN
1/7/2013	\$226.80	CHICK-FIL-A #01076
1/7/2013	\$132.55	MELLOW MUSHROOM GREENV
1/7/2013	\$88.30	SHARP BUSINESS SYS-SC
1/7/2013	\$13.24	J W VAUGHN CO INC
1/7/2013	\$43.74	THE HOME DEPOT 1119
1/7/2013	\$25.41	ACADEMY SPORTS #219
1/7/2013	\$177.72	KIMBALL MIDWEST
1/7/2013	\$227.24	SHERWIN WILLIAMS #2194
1/7/2013	\$73.32	ORIENTAL TRADING CO
1/7/2013	\$65.64	LOWES #00528
1/7/2013	\$1,267.80	COMFORT INN
1/7/2013	\$27.02	BATTERY SPECIALISTS
1/7/2013	\$66.52	POINSETT PLUMBING SUPPLY
1/7/2013	\$4.49	THE HOME DEPOT 1104
1/7/2013	\$81.78	BI-LO 273
1/7/2013	\$31.00	PIONEER DRAMA SERVICE
1/7/2013	\$427.45	SILMAR ELECTRONICS
1/7/2013	\$17.98	ADVANCE AUTO PARTS #5440
1/7/2013	\$81.62	HEATHERLY BROS AUTO SERVI
1/7/2013	\$40.01	HICKORY POINT 34
1/7/2013	\$339.99	J W PEPPER
1/7/2013	\$43.20	PIZZA HUT #9504
1/7/2013	\$45.58	GREER FLORIST & S01 OF 01
1/7/2013	\$3.24	THE HOME DEPOT 1119
1/7/2013	\$1,095.00	INFOR
1/7/2013	\$113.52	BLACK ELECTRICAL SUPPLY I
1/7/2013	\$237.39	Amazon.com
1/7/2013	\$129.89	STAPLES 00105536
1/7/2013	\$77.59	HILTON GARDEN INN
1/7/2013	\$3,194.64	DBC BLICK ART MATERIAL
1/7/2013	\$199.20	USAIRWAYS 0377196104283
1/7/2013	\$68.82	AC MOORE STR 58
1/7/2013	\$37.28	NAPA AUTO 0022603
1/7/2013	\$213.03	PIEDMONT FARM & NURSERY
1/7/2013	\$63.17	BLACK ELECTRICAL SUPPLY I
1/7/2013	\$52.01	GREENVILLE INDUSTRIAL
1/7/2013	\$16.11	AAA SUPPLY INC GREENVILLE
1/7/2013	\$15.90	TARGET 00019372
1/7/2013	\$110.89	WM SUPERCENTER#1244
1/7/2013	\$28.00	CARSON'S NUT-BOLT & TO
1/7/2013	\$47.61	MCABEE TRACTOR & TURF
1/7/2013	\$425.06	FIRST TEAM SPORTS
1/7/2013	\$41.05	LOWES #00528
1/7/2013	\$16.85	PETSMART INC 1300
1/7/2013	\$478.50	BI-LO CENTER
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$61.53	LOWES #01983
1/8/2013	\$1,437.36	DMI DELL K-12 PTR
1/8/2013	\$17.98	LOWES #00667

1/8/2013	\$16.91	DEWALT FACTORY SVC #72
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$56.39	HOLDER ELECTRIC SUPPLY
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$30.21	Amazon.com
1/8/2013	\$176.43	DMI DELL K-12 PTR
1/8/2013	\$145.52	LOWES #01718
1/8/2013	\$15.21	BI-LO 624
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$18.50	HUGHES SUPPLY
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$283.50	TEACHERSPAYTEACHERS
1/8/2013	\$2.42	AAA SUPPLY INC GREENVILLE
1/8/2013	\$14.49	WM SUPERCENTER#4583
1/8/2013	\$243.27	CUSTOM SIGNS
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$352.94	GREENVILLE TURF AND TRACT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$68.26	AAA SUPPLY INC GREENVILLE
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$64.36	BI-LO 446
1/8/2013	\$267.32	CRAZY FOR COSTUMES
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$276.65	JWJ HPS CATALOG
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$32.96	LOWES #00528
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$126.69	WM SUPERCENTER#5487
1/8/2013	\$6.86	CRESCENT SUPPLY COMPANY I
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$37.88	FGS HARDWARE
1/8/2013	\$95.50	HOLDER ELECTRIC SUPPLY
1/8/2013	\$219.85	AMAZON MKTPLACE PMTS
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$331.62	SYSTEM DISTRIBUTORS INC
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$1,364.87	ROBBINS TIRE SERVI
1/8/2013	\$51.45	OLD FASHION CANDY
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$112.52	BI-LO 612
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$27.48	LOWES #01718
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$2,396.10	RESIDENCE INNS CHARLOTTE

1/8/2013	\$158.99	STAPLES 00108688
1/8/2013	\$38.96	DOLLAR GENERAL #6608
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$265.40	CROWN AWARDS INC
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$57.17	MICHAELS #6001
1/8/2013	\$190.13	LOWES #00528
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$18.98	Amazon.com
1/8/2013	\$10.06	DMI DELL K-12 PTR
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$184.50	HOLDER ELECTRIC SUPPLY
1/8/2013	\$24.61	LOWES #00667
1/8/2013	\$20.20	DOLLAR GENERAL #10164
1/8/2013	\$25.00	SC LAW ENFORCEMENT
1/8/2013	\$20.00	CASA-CASTILLO DE SAN MA
1/9/2013	\$324.10	USAIRWAYS 0372497929420
1/9/2013	\$40.47	LOWES #01983
1/9/2013	\$7.50	CAROLINA LOCKSMITHS
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$9.72	LOWES #00667
1/9/2013	\$50.08	VZWRLSS IVR VE
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$6.98	WM SUPERCENTER#0640
1/9/2013	\$145.26	AAA SUPPLY INC GREENVILLE
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$51.93	WM SUPERCENTER#2265
1/9/2013	\$31.80	MOONVILLE SIGNS, INC
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$37.52	TMS SOUTH
1/9/2013	\$180.15	PRO AUTO PARTS WARE
1/9/2013	\$50.00	GSHRM
1/9/2013	\$7.46	THE HOME DEPOT 1127
1/9/2013	\$91.04	THE TOOL SHED
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	(\$91.04)	THE TOOL SHED
1/9/2013	(\$55.96)	HOLY MONKEY INC
1/9/2013	\$6.00	AMAZON MKTPLACE PMTS
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/9/2013	\$143.90	Amazon.com
1/9/2013	\$101.90	TLS THE LIBRARY STORE
1/9/2013	\$197.37	WM SUPERCENTER#2265
1/9/2013	\$84.67	AAA SUPPLY INC GREENVILLE
1/9/2013	\$1,095.00	INFOR
1/9/2013	\$151.06	TMS SOUTH
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$43.08	JOHNSTONE SUPPLY-GREENVIL
1/9/2013	\$357.56	NAPA AUTO 0022603
1/9/2013	\$63.94	STU SHINDIGZ DECORATIO

1/9/2013	\$54.06	BC CANNON CO INC
1/9/2013	\$44.06	ANDERSON STAMP AND ENGRAV
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$102.88	Amazon.com
1/9/2013	\$118.10	BONJANGELS 88801008887
1/9/2013	\$300.00	ADVANCE AUTO PARTS #5440
1/9/2013	\$57.42	CDW GOVERNMENT
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$50.71	AUTOZONE #0223
1/9/2013	\$38.03	LOWES #01718
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$125.00	GTM SPORTSWEAR
1/9/2013	\$29.74	JOHNSTONE SUPPLY-GREENVIL
1/9/2013	\$41.98	J W VAUGHN CO INC
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$12.70	LEGO EDUCATION
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$34.00	GREENVILLE DMV 23
1/9/2013	\$83.61	LOWES #00528
1/9/2013	\$79.37	THE HOME DEPOT 1127
1/9/2013	\$159.93	CAROLINA LAWN & TRACTOR
1/9/2013	\$126.03	LOWES #01718
1/9/2013	\$141.06	CDW GOVERNMENT
1/9/2013	\$47.59	FTD COGGINS FLOWERS &
1/9/2013	\$21.26	HOBBY LOBBY #316
1/9/2013	\$380.52	NETWORK CONTROLS
1/9/2013	\$576.47	PIEDMONT FARM & NURSERY
1/9/2013	\$45.91	PETSMART INC 400
1/9/2013	\$310.65	SCHNEIDER ELECTRIC
1/9/2013	\$635.98	ACADEMY SPORTS #215
1/9/2013	\$2,051.88	MEDIEVAL TIMES MYRT RES
1/9/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$21.44	WM SUPERCENTER#0640
1/9/2013	\$12.57	JOYCE EQUIPMENT COMPANY
1/9/2013	\$31.80	MOONVILLE SIGNS, INC
1/9/2013	\$80.23	JOHNSTONE SUPPLY-GREENVIL
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$372.67	CRESCENT SUPPLY COMPANY I
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$135.12	CRESCENT SUPPLY COMPANY I
1/9/2013	\$33.92	BC CANNON CO INC
1/9/2013	\$296.80	CUSTOM SIGNS
1/9/2013	\$25.00	SC LAW ENFORCEMENT
1/9/2013	\$20.00	PAYPAL UPSTATEPOST
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$220.34	THE TOOL SHED
1/9/2013	\$51.00	POE SUPPLY INC
1/9/2013	\$27.54	FOOD LION # 2644
1/9/2013	\$8.00	SC LAW ENFORCEMENT

1/9/2013	\$46.08	STAPLES 00108688
1/9/2013	\$140.00	SYMPPLICITY CORP
1/9/2013	\$91.12	JOHNSTONE SUPPLY-GREENVIL
1/9/2013	\$59.25	TMS SOUTH
1/9/2013	\$19.50	LOWES #00667
1/9/2013	\$90.00	USPS 45960006929830148
1/9/2013	\$70.72	PORTER PAINTS 9388
1/9/2013	\$17.67	WM SUPERCENTER#0640
1/9/2013	\$754.92	WEST MUSIC CATALOG
1/9/2013	\$217.94	LOWES #00667
1/9/2013	\$59.05	PUBLIX #613
1/9/2013	\$179.35	PORTER PAINTS 9388
1/9/2013	\$15.89	OLD TIME POTTERY 0031
1/9/2013	\$93.13	WM SUPERCENTER#2265
1/9/2013	\$8.00	SC LAW ENFORCEMENT
1/9/2013	\$50.15	PUBLIX #1148
1/10/2013	\$296.76	NORTHERN TOOL EQUIPMNT
1/10/2013	\$31.79	TRACTOR SUPPLY #747
1/10/2013	\$9.55	LOWES #01718
1/10/2013	\$10.18	JOHNSTONE SUPPLY-GREENVIL
1/10/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
1/10/2013	\$101.89	JOHNSTONE SUPPLY-GREENVIL
1/10/2013	\$17.84	FOOD LION #2212
1/10/2013	\$516.78	CDW GOVERNMENT
1/10/2013	\$37.00	SYSTEMS DISTRIBUTOR
1/10/2013	\$167.48	J W VAUGHN CO INC
1/10/2013	\$104.84	ADVANCE AUTO PARTS #5440
1/10/2013	\$400.68	BEARCOM SALES
1/10/2013	\$51.31	CRESCENT SUPPLY COMPANY I
1/10/2013	\$43.45	LOWES #01718
1/10/2013	\$8.19	AAA LOCKSMITH & ALARM COM
1/10/2013	\$15.80	J W VAUGHN CO INC
1/10/2013	\$25.74	ORIENTAL TRADING CO
1/10/2013	\$48.29	LOWES #00667
1/10/2013	\$477.53	NRA SERVSAFE
1/10/2013	\$47.89	AMAZON MKTPLACE PMTS
1/10/2013	\$20.18	INCREMENTAL TOOLS
1/10/2013	\$15.67	BI-LO 624
1/10/2013	\$26.50	PANDORA
1/10/2013	\$323.70	GCI MSCN-FRND-WB
1/10/2013	\$8.88	SYSTEMS DISTRIBUTOR
1/10/2013	\$72.80	THE TOOL SHED
1/10/2013	\$71.82	SUBWAY 00136432
1/10/2013	\$117.00	LEHIGH ELECTRIC PRODUCTS
1/10/2013	\$413.26	COOK & BOARDMAN OF
1/10/2013	\$17.98	ADVANCE AUTO PARTS #5440
1/10/2013	\$80.22	FEDEXOFFICE 00030940
1/10/2013	\$319.12	WM SUPERCENTER#2265
1/10/2013	\$91.71	CHRISTOPHER TRUCKS
1/10/2013	\$292.14	HOLDER ELECTRIC SUPPLY
1/10/2013	\$28.62	HOLDER ELECTRIC SUPPLY
1/10/2013	\$15.47	ADVANCE AUTO PARTS #5440

1/10/2013	\$15.99	BI-LO 624
1/10/2013	\$394.71	MECO INC OF AUGUSTA
1/10/2013	\$377.28	HORIZONFOREST PRODUCTS
1/10/2013	\$104.94	APL APPLE ONLINE STORE
1/10/2013	\$5.29	LOWES #01718
1/10/2013	\$251.10	THE LAZY CHICKEN Q91
1/10/2013	\$179.35	PORTER PAINTS 9388
1/10/2013	\$66.97	CE GREENVILLE
1/10/2013	\$11.76	TMS SOUTH
1/10/2013	\$25.00	SC LAW ENFORCEMENT
1/10/2013	\$25.00	SC LAW ENFORCEMENT
1/10/2013	\$14.09	SPINX #181
1/10/2013	\$101.89	JOHNSTONE SUPPLY-GREENVIL
1/10/2013	\$79.53	PANERA BREAD #859
1/10/2013	\$24.93	TMS SOUTH
1/10/2013	\$878.74	APL APPLE ONLINE STORE
1/10/2013	\$6.18	BI-LO 704
1/10/2013	\$25.00	SC LAW ENFORCEMENT
1/10/2013	\$58.30	TLF SIMPSONVILLE FLORIST
1/10/2013	\$14.98	LOWES #01983
1/10/2013	\$16.79	LOWES #00667
1/10/2013	\$1,111.95	DMI DELL K-12 PTR
1/10/2013	\$150.00	ADVANCE AUTO PARTS #5440
1/10/2013	\$400.74	4IMPRINT
1/10/2013	\$564.34	BATTERY SPECIALIST
1/10/2013	\$46.81	JOHNSTONE SUPPLY-GREENVIL
1/10/2013	\$854.92	JOHNSTONE SUPPLY-GREENVIL
1/10/2013	\$79.49	SEARS AUTO CNTR 6043
1/10/2013	\$23.29	LOWES #00667
1/10/2013	\$111.49	LOWES #00528
1/10/2013	\$63.50	THE SAVOURY CORNER
1/10/2013	\$25.00	SC LAW ENFORCEMENT
1/10/2013	\$89.81	HOBBY LOBBY #328
1/10/2013	\$25.67	THE HOME DEPOT 1127
1/10/2013	\$119.64	XYRON INC
1/10/2013	\$84.79	SEARS ROEBUCK 1595
1/10/2013	\$95.20	HILTON HOTELS MYRTLE
1/10/2013	\$375.00	SWANK MOTION PICTURES IN
1/10/2013	\$25.00	SC LAW ENFORCEMENT
1/10/2013	\$5.50	USPS 45366006529808201
1/10/2013	\$144.69	TMS SOUTH
1/10/2013	\$149.90	GCI WOODWIND
1/10/2013	\$190.80	COMMUNICATION SERVICE CEN
1/10/2013	\$20.04	AIRGAS NAT WELDERS #8
1/10/2013	\$81.00	ELLISON EDUCATION.COM
1/10/2013	\$14.25	ADVANCE AUTO PARTS #5440
1/10/2013	\$10.70	ADVANCE AUTO PARTS #5440
1/10/2013	\$13.59	LOWES #00667
1/10/2013	\$270.30	TPM-GREENVILLE
1/10/2013	\$12.72	APL APPLE ONLINE STORE
1/10/2013	\$81.52	NORTHERN TOOL EQUIPMNT
1/10/2013	\$701.99	APPLE STORE #R355

1/10/2013	\$33.33	LOWES #01718
1/10/2013	\$85.92	LOWES #00528
1/10/2013	\$7.60	THE UPS STORE 0232
1/10/2013	\$168.22	GRAYBAR ELECTRIC COMPANY
1/10/2013	\$14.95	CARSON'S NUT-BOLT & TO
1/10/2013	\$200.00	AMERICAN CULINARY FEDERAT
1/10/2013	\$63.49	FEDEX 045726115155383
1/10/2013	\$34.48	LOWES #00528
1/10/2013	\$19.48	SHERWIN WILLIAMS #2735
1/10/2013	\$180.00	USPS 45880006929809035
1/10/2013	\$996.40	COOK & BOARDMAN OF
1/10/2013	\$48.06	LOWES #00667
1/10/2013	(\$179.35)	PORTER PAINTS 9388
1/10/2013	\$169.58	NAPA AUTO 0022603
1/10/2013	\$34.14	BI-LO 273
1/10/2013	(\$405.00)	NATL BUS SALES & LEASING
1/10/2013	\$27.58	WILSONS 5 TO \$1 STORES
1/10/2013	\$1,255.56	MAACO AUTO PAINTING
1/10/2013	\$52.23	ADVANCE AUTO PARTS #5440
1/11/2013	\$26.45	LOWES #00667
1/11/2013	\$25.00	SC LAW ENFORCEMENT
1/11/2013	(\$40.00)	ADVANCE AUTO PARTS #5440
1/11/2013	\$27.00	SOUTHEASTERN ELECTRICA
1/11/2013	\$35.03	J W VAUGHN CO INC
1/11/2013	\$83.19	SHEALY ELECT 803-227-0599
1/11/2013	\$1,493.58	JOHNSTONE SUPPLY-GREENVIL
1/11/2013	\$25.00	SC LAW ENFORCEMENT
1/11/2013	\$15.14	VISSAGE AUTO PARTS CO
1/11/2013	\$260.70	USAIRWAYS 0377164542550
1/11/2013	\$125.47	BWI - GREENVILLE/
1/11/2013	\$128.10	HIGHWATER CLAYS INC
1/11/2013	\$463.64	HOLDER ELECTRIC SUPPLY
1/11/2013	\$30.00	THE GREENVILLE NEWS
1/11/2013	\$59.53	THE HOME DEPOT 1127
1/11/2013	\$26.31	C C DICKSON CO 1004
1/11/2013	\$20.00	UNTD WAY OF GREENVILLE
1/11/2013	\$57.24	BAKER DIST CO 578
1/11/2013	\$113.03	FOLLETT LIBRARY RES
1/11/2013	\$12.69	WM SUPERCENTER#5487
1/11/2013	\$348.74	PECKNEL MUSIC CO
1/11/2013	\$28.60	GOS// GREENVILLE OFFICE S
1/11/2013	\$38.39	INGLES #208
1/11/2013	\$198.22	SCHOOL CHECK IN
1/11/2013	\$54.64	LOWES #00667
1/11/2013	\$4,120.20	COURTYARD BY MARRIOTT-FAI
1/11/2013	\$218.68	PLN PRICELINE.COM HTL
1/11/2013	\$25.00	SC LAW ENFORCEMENT
1/11/2013	\$42.00	EXPEDIA Sales Final
1/11/2013	\$122.00	CEC
1/11/2013	\$65.56	TMS SOUTH
1/11/2013	\$103.01	PETSMART INC 1301
1/11/2013	\$39.91	PAPA JOHNS #2022

1/11/2013	\$66.50	LOWES #01718
1/11/2013	\$61.48	DIVERSIFIED ELECTRONICS
1/11/2013	\$88.75	SCHOOL NURSE SUPPLY, I
1/11/2013	\$180.00	USPS 45362502729803095
1/11/2013	\$60.00	UNTD WAY OF GREENVILLE
1/11/2013	\$1,000.00	GREAT WOLF CONCORD
1/11/2013	\$25.00	SC LAW ENFORCEMENT
1/11/2013	\$104.60	DEMCO INC
1/11/2013	\$39.42	MONTERREY MEXICAN REST LA
1/11/2013	\$115.50	TMART
1/11/2013	\$7.42	LOWES #00667
1/11/2013	\$33.25	TMS SOUTH
1/11/2013	\$260.70	USAIRWAYS 0377164530048
1/11/2013	\$25.00	SC LAW ENFORCEMENT
1/11/2013	\$60.48	JOHNS PIZZA
1/11/2013	\$525.13	SHARP BUSINESS SYS-SC
1/11/2013	\$80.31	EXPEDIA Sales Final
1/11/2013	\$23.40	BWI - GREENVILLE/
1/11/2013	\$45.00	ROCHESTER 100, INC
1/11/2013	\$26.99	THE HOME DEPOT 1127
1/11/2013	\$63.15	LOWES #01718
1/11/2013	\$52.22	LOWES #01983
1/11/2013	\$260.70	USAIRWAYS 0377164530047
1/11/2013	\$175.40	WW GRAINGER
1/11/2013	\$280.18	HOLDER ELECTRIC SUPPLY
1/11/2013	\$915.33	BATTERIES PLUS
1/11/2013	\$149.49	BLACK ELECTRICAL SUPPLY I
1/11/2013	\$25.48	WM SUPERCENTER#5487
1/11/2013	\$170.18	LOWES #01718
1/11/2013	\$260.70	USAIRWAYS 0377164542551
1/11/2013	\$14,692.45	WDW DISNEY TICKETS
1/11/2013	\$15.50	AMAZON MKTPLACE PMTS
1/11/2013	\$27.34	LOWES #00667
1/11/2013	\$623.69	CUSTOM SIGNS
1/11/2013	\$90.62	ADVANCE AUTO PARTS #5440
1/11/2013	\$390.28	THE TOOL SHED
1/11/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
1/11/2013	\$826.89	HOTELS.COM US
1/11/2013	\$173.82	BLACK ELECTRICAL SUPPLY I
1/11/2013	\$30.00	STROSSNERS
1/11/2013	\$6.01	LOWES #01983
1/11/2013	\$138.90	HOLDER ELECTRIC SUPPLY
1/11/2013	\$92.11	HORIZONFOREST PRODUCTS
1/11/2013	\$277.00	TCEA
1/11/2013	\$221.01	CAROLINA LAWN & TRACTOR
1/11/2013	\$280.32	FIRST TO THE FINISH INC
1/11/2013	\$26.50	AIRGAS NAT WELDERS #8
1/11/2013	\$195.22	CAROLINA LAWN & TRACTOR
1/11/2013	\$40.60	FERGUSON ENT #43
1/11/2013	\$74.35	BLACK ELECTRICAL SUPPLY I
1/11/2013	\$46.30	HOLDER ELECTRIC SUPPLY
1/11/2013	\$128.80	WM SUPERCENTER#5487

1/11/2013	\$230.32	KEVIN WHITAKER CHEVROLET
1/11/2013	\$8.23	ADVANCE AUTO PARTS #5440
1/11/2013	\$18.69	LOWES #00528
1/11/2013	\$28.26	J W VAUGHN CO INC
1/11/2013	\$54.70	CRESCENT SUPPLY COMP INC
1/11/2013	\$23.60	J W VAUGHN CO INC
1/11/2013	\$23.59	WHALEY FOODSERVICE
1/11/2013	\$78.91	INGLES STORE #32
1/11/2013	\$26.50	NORTHERN TOOL EQUIPMNT
1/11/2013	\$846.40	HOTELS.COM US
1/11/2013	\$152.48	HEATHERLY BROS AUTO SERVI
1/11/2013	\$940.84	C C DICKSON CO 1004
1/11/2013	\$410.84	UPSTREAM IDENTITY
1/11/2013	\$53.74	ORIENTAL TRADING CO
1/11/2013	\$85.47	BLACK ELECTRICAL SUPPLY I
1/11/2013	\$34.12	TMS SOUTH
1/11/2013	\$9.00	FEDEXOFFICE 00030940
1/11/2013	\$206.30	DELTA AIR 0062321204454
1/11/2013	\$107.80	HOLDER ELECTRIC SUPPLY
1/11/2013	\$34.02	LOWES #01983
1/11/2013	\$233.70	PRESSER-FISCHER DI
1/11/2013	\$117.60	HENRY SCHEIN
1/11/2013	\$78.89	COSTUME CRAZE
1/11/2013	\$10.58	LOWES #00667
1/11/2013	\$40.00	UNTD WAY OF GREENVILLE
1/11/2013	\$22.01	PUBLIX 035
1/11/2013	\$38.05	HOLDER ELECTRIC SUPPLY
1/11/2013	\$61.20	BI-LO 297
1/11/2013	\$1,042.11	SHEALY ELECT 803-227-0599
1/11/2013	\$5,759.20	DMI DELL K-12 PTR
1/11/2013	\$68.89	LEARNING RESOURCES
1/11/2013	\$40.00	UNTD WAY OF GREENVILLE
1/11/2013	\$471.10	DELTA AIR 0062321352948
1/11/2013	\$123.94	THE TRANE COMPANY
1/11/2013	\$51.68	LOWES #01718
1/11/2013	\$128.43	PUBLIX #531
1/11/2013	(\$49.50)	FORMAL FASHIONS
1/11/2013	\$41.08	SMITH TURF & IRRAGTION
1/11/2013	\$260.70	USAIRWAYS 0377164530049
1/11/2013	\$177.33	BLACK ELECTRICAL SUPPLY I
1/11/2013	\$1,486.60	MEDIEVAL TIMES MYRT RES
1/11/2013	\$29.22	STAPLS7094481162000001
1/11/2013	\$29.70	CHICK-FIL-A #01309
1/11/2013	\$40.00	UNTD WAY OF GREENVILLE
1/11/2013	\$84.72	BI-LO 195
1/11/2013	\$58.37	BLACK ELECTRICAL SUPPLY I
1/11/2013	\$22.30	BOUND TO STAY BOUND BOOKS
1/11/2013	\$25.00	SC LAW ENFORCEMENT
1/11/2013	\$112.83	ADVANCE AUTO PARTS #5440
1/11/2013	\$87.17	TMS SOUTH
1/11/2013	\$82.19	JOHNSTONE SUPPLY-GREENVIL
1/11/2013	\$106.25	ADVANCE AUTO PARTS #5440

1/11/2013	\$26.16	THE TOOL SHED
1/11/2013	\$260.70	USAIRWAYS 0377164530046
1/11/2013	\$40.92	ADVANCE AUTO PARTS #5440
1/14/2013	\$1,493.58	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$13.98	ADVANCE AUTO PARTS #5440
1/14/2013	\$247.64	J P CARLTON
1/14/2013	\$226.80	CHICK-FIL-A #01076
1/14/2013	\$226.13	ELLIS FLOORING SALES #43
1/14/2013	\$85.86	THE OLIVE GARD00012070
1/14/2013	\$80.39	CAROLINA LAWN & TRACTOR
1/14/2013	\$28.16	Amazon.com
1/14/2013	\$250.52	HAWKINS TOWING INC
1/14/2013	\$38.02	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$104.62	B & G EQUIPMENT COMPANY
1/14/2013	\$199.96	LOWES #00667
1/14/2013	(\$116.44)	THE HOME DEPOT 1104
1/14/2013	\$49.77	TLF A ARRANGEMENT
1/14/2013	\$89.28	TMS SOUTH
1/14/2013	\$43.81	SCHOOL SPOT
1/14/2013	\$259.00	ASSOC SUPERV AND CURR
1/14/2013	\$97.99	LOWES #01983
1/14/2013	\$11.99	ADVANCE AUTO PARTS #5440
1/14/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/14/2013	\$291.90	AMAZING THREADS
1/14/2013	\$69.48	LOWES #01718
1/14/2013	\$592.56	CAROLINA LAWN & TRACTOR
1/14/2013	\$218.43	SYSTEMS DISTRIBUTOR
1/14/2013	\$264.60	KRISPY KREME DOUGH
1/14/2013	\$30.16	PARTY CITY #200
1/14/2013	\$37.00	GREER DMV 49
1/14/2013	\$162.88	HAWKINS TOWING INC
1/14/2013	\$133.65	MCMASTER-CARR
1/14/2013	\$92.75	POSITIVE PROMOTIONS
1/14/2013	\$66.69	SUBWAY 00136432
1/14/2013	\$51.94	DOLRTREE 930 00009308
1/14/2013	\$105.00	GTM SPORTSWEAR
1/14/2013	\$819.99	COMFORT SUITES WEST OF
1/14/2013	\$226.84	LOWES #01983
1/14/2013	\$59.00	BI-LO 256
1/14/2013	\$17.73	OFFICE DEPOT #62
1/14/2013	\$249.33	LOWES #01983
1/14/2013	\$132.50	ST CLAIR SIGNS INC
1/14/2013	\$71.23	LOWES #01718
1/14/2013	\$113.39	HOBBY LOBBY #0318
1/14/2013	\$40.18	THE HOME DEPOT 1104
1/14/2013	\$152.48	WW GRAINGER
1/14/2013	\$12.61	GOIN POSTAL - PIEDMONT
1/14/2013	\$82.54	PLN PRICELINE.COM HTL
1/14/2013	\$313.00	ASSOC SUPERV AND CURR
1/14/2013	\$114.93	TMS SOUTH
1/14/2013	\$66.78	JOYCE EQUIPMENT COMPANY
1/14/2013	\$23.91	BI-LO 704

1/14/2013	\$454.95	OFFICE DEPOT #1099
1/14/2013	\$107.96	TARGET 00018705
1/14/2013	\$24,959.77	VZWRLSS IVR VE
1/14/2013	\$117.72	BANKS APPLIANCE PARTS & S
1/14/2013	\$397.34	THE TRANE COMPANY
1/14/2013	\$195.74	THE TRANE COMPANY
1/14/2013	\$1,499.98	GREENVILLE TURF AND TRACT
1/14/2013	\$196.78	NASCO CATALOG SALES
1/14/2013	\$26.39	NORFOLK WIRE & ELECTRONIC
1/14/2013	\$98.04	MCNAUGHTON-MCKAY ELECTRIC
1/14/2013	\$76.01	GREENVILLE TURF AND TRACT
1/14/2013	\$71.42	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$72.47	APTIKA
1/14/2013	\$24.55	WM SUPERCENTER#0640
1/14/2013	\$28.13	EL MOLCAJETE GREENVILLE
1/14/2013	\$322.24	SILMAR ELECTRONICS
1/14/2013	\$159.51	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$114.35	SPORTS FLAGS AND PRODU
1/14/2013	\$259.00	ASSOC SUPERV AND CURR
1/14/2013	\$39.39	LOWES #01983
1/14/2013	\$264.26	RENTAL ONE
1/14/2013	\$1,800.00	LARKINS ON THE RIVER
1/14/2013	\$95.08	CROWN TROPHY
1/14/2013	\$93.99	SAUNDERS OFFICE SUPPLY
1/14/2013	\$89.03	STAPLES 00118018
1/14/2013	\$1,159.00	UNTD WORLDCOLLEGE
1/14/2013	\$218.04	UNITED RENTALS
1/14/2013	\$185.20	CARQUEST 01013663
1/14/2013	\$25.00	SC LAW ENFORCEMENT
1/14/2013	\$29.53	LOWES #00667
1/14/2013	\$386.99	PHYSICAL EDUCATION EQU
1/14/2013	\$1.74	THE HOME DEPOT 1127
1/14/2013	\$58.28	STAPLES 00108688
1/14/2013	\$15.52	THE UPS STORE 5875
1/14/2013	\$65.56	TMS SOUTH
1/14/2013	\$15.90	DOLRTREE 4090 00040907
1/14/2013	\$244.73	TMS SOUTH
1/14/2013	\$25.00	SC LAW ENFORCEMENT
1/14/2013	\$773.55	NCEE
1/14/2013	\$50.36	PIZZA H006609 15700024
1/14/2013	\$90.22	THE TRANE COMPANY
1/14/2013	\$310.24	JONES SCHOOL SUPPL
1/14/2013	\$323.15	SOUTHEASTERN ELECTRICA
1/14/2013	\$161.12	SILMAR ELECTRONICS
1/14/2013	\$211.99	NORTHERN TOOL EQUIPMNT
1/14/2013	\$302.18	J W PEPPER
1/14/2013	\$313.00	ASSOC SUPERV AND CURR
1/14/2013	\$195.74	THE TRANE COMPANY
1/14/2013	\$695.00	PAYPAL MCREL
1/14/2013	\$228.16	WAYFAIR Wayfair
1/14/2013	\$3,035.18	HAMPTON INN BROADWAY
1/14/2013	\$158.05	TMS SOUTH

1/14/2013	\$19.16	THE HOME DEPOT 1127
1/14/2013	\$44.52	NASCO CATALOG SALES
1/14/2013	\$18.75	UPSTATE TROPHIES INC
1/14/2013	\$175.00	KADI MEDICAL SERVCIES
1/14/2013	\$1,159.00	UNTD WORLDCOLLEGE
1/14/2013	\$49.48	THE HOME DEPOT 1127
1/14/2013	\$270.95	BLACK ELECTRICAL SUPPLY I
1/14/2013	\$73.35	INGLES MARKET #29
1/14/2013	\$25.00	SC LAW ENFORCEMENT
1/14/2013	\$2.99	AMAZON MKTPLACE PMTS
1/14/2013	\$122.78	LOWES #01983
1/14/2013	\$15.95	MARY JOS CLOTH STORE
1/14/2013	\$0.58	INTERNATIONAL TRANSACTION
1/14/2013	\$91.65	TMS SOUTH
1/14/2013	\$11.65	TARGET 00011825
1/14/2013	\$6.98	ADVANCE AUTO PARTS #5440
1/14/2013	\$12.06	NAPA AUTO 0022603
1/14/2013	\$190.64	SILMAR ELECTRONICS
1/14/2013	\$49.05	LITTLE BEAVER, INC
1/14/2013	\$145.22	I M INDUSTRIAL INC
1/14/2013	\$26.38	CVS PHARMACY #2192 Q03
1/14/2013	\$664.62	WW GRAINGER
1/14/2013	\$80.23	BATTERY & ELECTRIC CO INC
1/14/2013	\$31.80	MICHAELS #6001
1/14/2013	\$12.69	BI-LO 661
1/14/2013	\$195.00	SCASA 00 OF 00
1/14/2013	\$22.92	ADVANCE AUTO PARTS #5440
1/14/2013	\$24.85	BUCKET FILLERS, INC.
1/14/2013	\$135.53	TMS SOUTH
1/14/2013	\$72.84	J W VAUGHN CO INC
1/14/2013	\$28.08	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$15.94	THE HOME DEPOT 1127
1/14/2013	\$33.79	BLACK ELECTRICAL SUPPLY I
1/14/2013	\$230.51	THE TRANE COMPANY
1/14/2013	\$22.43	RADIOSHACK 00187518
1/14/2013	\$30.78	CARQUEST 01013663
1/14/2013	\$55.94	HOLDER ELECTRIC SUPPLY
1/14/2013	\$311.40	ADVANCE AUTO PARTS #5440
1/14/2013	\$21.14	THE HOME DEPOT #1124
1/14/2013	\$39.14	TMS SOUTH
1/14/2013	\$90.61	TMS SOUTH
1/14/2013	\$78.31	PARTY CITY #200
1/14/2013	\$55.86	CAROLINA LAWN & TRACTOR
1/14/2013	\$186.64	ELLIS FLOORING SALES #43
1/14/2013	\$414.42	ELLIS FLOORING SALES #43
1/14/2013	\$30.32	INGLES STORE #206
1/14/2013	\$383.67	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$54.53	THE HOME DEPOT 1119
1/14/2013	\$680.01	WW GRAINGER
1/14/2013	\$25.31	WAGS R.V. SERVICE
1/14/2013	\$142.69	TARGET 00011825
1/14/2013	\$69.01	JOYCE EQUIPMENT COMPANY

1/14/2013	\$8.83	THE HOME DEPOT 1127
1/14/2013	\$2.52	LOWES #00667
1/14/2013	\$28.10	LOWES #01718
1/14/2013	\$1,159.00	UNTD WORLDCOLLEGE
1/14/2013	\$259.00	ASSOC SUPERV AND CURR
1/14/2013	\$109.54	TMS SOUTH
1/14/2013	\$139.67	BI-LO 274
1/14/2013	\$95.02	WM SUPERCENTER#1123
1/14/2013	\$16.00	TARGET 00011981
1/14/2013	\$160.78	THE TRANE COMPANY
1/14/2013	\$233.75	HERITAGE FOOD SERVICE
1/14/2013	\$401.72	MARY JOS CLOTH STORE
1/14/2013	\$134.56	ADVANCE AUTO PARTS #5330
1/14/2013	\$42.36	FIRST TEAM SPORTS
1/14/2013	\$923.27	HERITAGE FOOD SERVICE
1/14/2013	\$115.64	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$607.84	GREENVILLE TURF AND TRACT
1/14/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
1/14/2013	\$874.39	NORTHERN TOOL EQUIPMNT
1/15/2013	\$1,461.34	CDW GOVERNMENT
1/15/2013	\$271.70	HOBART SERVICE-SE
1/15/2013	\$27.73	LOWES #01718
1/15/2013	\$31.27	HOLDER ELECTRIC SUPPLY
1/15/2013	\$68.98	HOLDER ELECTRIC SUPPLY
1/15/2013	\$161.14	PUBLIX #530
1/15/2013	\$416.70	Amazon.com
1/15/2013	\$138.90	Amazon.com
1/15/2013	\$64.89	TAN'S CLUB
1/15/2013	\$18.33	BLING SPIRIT MAKEUP, INC
1/15/2013	\$41.85	WM SUPERCENTER#4583
1/15/2013	\$10.20	USPS 45366006529808201
1/15/2013	\$18.74	BI-LO 612
1/15/2013	\$21.32	BI-LO 150
1/15/2013	\$4,899.98	NET 3 TECHNOLOGY INC
1/15/2013	\$59.27	PUBLIX #531
1/15/2013	\$25.00	SC LAW ENFORCEMENT
1/15/2013	\$25.00	SC LAW ENFORCEMENT
1/15/2013	\$25.00	SC LAW ENFORCEMENT
1/15/2013	\$248.58	THE TRANE COMPANY
1/15/2013	\$80.95	Amazon.com
1/15/2013	\$129.72	CRESCENT SUPPLY COMP INC
1/15/2013	\$2.64	FASTENAL COMPANY01
1/15/2013	\$10.66	WM SUPERCENTER#4583
1/15/2013	\$113.81	WM SUPERCENTER#4583
1/15/2013	\$81.83	HOLDER ELECTRIC SUPPLY
1/15/2013	(\$32.86)	LANDS END INTERNET
1/15/2013	\$75.10	LOWES #01718
1/15/2013	\$5.78	FASTENAL COMPANY01
1/15/2013	\$50.00	PAYPAL NEWTOWNYOUT
1/15/2013	\$965.96	SFI ELECTRONICS LLC
1/15/2013	\$108.91	BLING SPIRIT MAKEUP, INC
1/15/2013	\$25.00	SC LAW ENFORCEMENT

1/15/2013	\$209.88	SHARP BUSINESS SYS-SC
1/15/2013	\$129.93	PUBLIX #874
1/15/2013	\$8.52	FASTENAL COMPANY01
1/15/2013	\$29.42	BI-LO 446
1/15/2013	\$71.12	WM SUPERCENTER#5487
1/15/2013	\$23.47	HOLDER ELECTRIC SUPPLY
1/15/2013	\$201.87	HOBART SERVICE-SE
1/15/2013	\$244.61	DISCOUNTOFFICEITEMS
1/15/2013	(\$22.78)	TARGET 00018705
1/15/2013	\$56.07	WM SUPERCENTER#0396
1/15/2013	\$375.54	HOLDER ELECTRIC SUPPLY
1/15/2013	\$410.75	SFI ELECTRONICS LLC
1/15/2013	\$38.21	WM SUPERCENTER#2265
1/15/2013	\$25.00	SC LAW ENFORCEMENT
1/15/2013	\$39.00	WE LOVE COLORS INC
1/16/2013	\$14.52	LOWES #01983
1/16/2013	\$220.64	AMAZING THREADS
1/16/2013	\$175.00	NATIONAL FORENSIC LEAGUE
1/16/2013	\$26.48	LOWES #01718
1/16/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
1/16/2013	\$25.44	MARIETTA TIRE SHOP INC
1/16/2013	\$7.11	BARNES & NOBLE #2221
1/16/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/16/2013	\$762.14	SILMAR ELECTRONICS
1/16/2013	\$14.60	PUBLIX #602
1/16/2013	\$61.82	CRESCENT SUPPLY COMPANY I
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$181.90	EXTREMETEES
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$250.90	JOHNSTONE SUPPLY-GREENVIL
1/16/2013	\$14.81	LOWES #00667
1/16/2013	\$10.52	THE UPS STORE 5547
1/16/2013	\$9.48	WM SUPERCENTER#1244
1/16/2013	\$75.00	FRANKIES FUN PARK - CO
1/16/2013	\$252.00	PURPLE TUNA TEES
1/16/2013	\$23.71	VISTAPR VistaPrint.com
1/16/2013	\$4,239.70	PEAR HASTAM ISRAEL GIFTS
1/16/2013	\$323.09	HAWKINS TOWING INC
1/16/2013	\$78.26	PARTY CITY #200
1/16/2013	\$201.77	MCMMASTER-CARR
1/16/2013	\$28.06	HOBBY LOBBY #0318
1/16/2013	\$16.96	SIGNS BY DESIGN
1/16/2013	\$119.73	2865-CED
1/16/2013	\$250.00	MASSTAR SIGNS INC
1/16/2013	\$163.29	LOWES #01718
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$92.75	JASON'S DELI # 049 Q64
1/16/2013	\$7.22	THE HOME DEPOT #1124
1/16/2013	\$57.45	CARSON'S NUT-BOLT & TO
1/16/2013	\$27.30	BLACK ELECTRICAL SUPPLY I
1/16/2013	\$2.45	INTERNATIONAL TRANSACTION
1/16/2013	\$97.13	FASTENAL COMPANY01

1/16/2013	\$369.46	CRESCENT SUPPLY COMPANY I
1/16/2013	\$66.95	Amazon.com
1/16/2013	\$35.00	SAMS MEMBERSHIP
1/16/2013	\$244.66	365 GAMES
1/16/2013	\$93.14	TMS SOUTH
1/16/2013	\$108.61	BARNES&NOBLE COM
1/16/2013	\$9.01	LOWES #00667
1/16/2013	\$52.57	BI-LO 161
1/16/2013	\$114.48	COWART AWARDS
1/16/2013	\$3.10	USPS 45366006529808201
1/16/2013	\$90.44	D & D MOTORS, INC.
1/16/2013	\$105.11	LOWES #00667
1/16/2013	\$8.15	BI-LO 92
1/16/2013	\$237.11	MCMASTER-CARR
1/16/2013	\$459.61	SOUTHEASTERN ELECTRICA
1/16/2013	\$174.90	MR. ALTERNATOR
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$32.45	BI-LO 661
1/16/2013	\$38.14	OREILLY AUTO 00018838
1/16/2013	\$8.30	CLASSIC ACE & POSTAL
1/16/2013	\$113.21	SOFPRINCESS
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$152.13	TMS SOUTH
1/16/2013	\$43.23	LONG TRAILER & BODY SERVI
1/16/2013	\$133.98	AMAZON MKTPLACE PMTS
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
1/16/2013	\$74.72	CRESCENT SUPPLY COMPANY I
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$30.51	TARGET 00019372
1/16/2013	\$136.77	BARNES&NOBLE COM
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$4,546.22	DMI DELL K-12 PTR
1/16/2013	\$140.00	SOUTH CAROLINA ATHLETIC A
1/16/2013	\$168.53	LOWES #00528
1/16/2013	\$45.64	J W VAUGHN CO INC
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$20.63	LOWES #01983
1/16/2013	\$30.15	AMAZON MKTPLACE PMTS
1/16/2013	\$58.60	LUNABAZAAR.COM
1/16/2013	\$1,343.93	LONG TRAILER & BODY SERVI
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$38.34	CRESCENT SUPPLY COMPANY I
1/16/2013	\$61.44	SOUTHEASTERN ELECTRICA
1/16/2013	\$26.50	LITTLE CAESARS 0101 0014
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$6,143.76	DMI DELL K-12 PTR
1/16/2013	\$33.92	INTERNATIONAL TRANSACTION
1/16/2013	\$48.12	WW GRAINGER
1/16/2013	\$57.73	LONG TRAILER & BODY SERVI
1/16/2013	\$75.00	PAYPAL SOUTHCAROLI

1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$283.01	GOS// GREENVILLE OFFICE S
1/16/2013	\$38.56	THE HOME DEPOT 1127
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$152.48	HEATHERLY BROS AUTO SERVI
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	(\$16.89)	LOWES #00667
1/16/2013	\$118.55	SOUTHEASTERN ELECTRICA
1/16/2013	\$24.56	HOBBY LOBBY #0318
1/16/2013	(\$252.00)	PURPLE TUNA TEES
1/16/2013	\$74.95	GCI WOODWIND
1/16/2013	\$35.00	PURPLE TUNA TEES
1/16/2013	\$151.40	ADVANCE AUTO PARTS #5440
1/16/2013	\$24.06	WW GRAINGER
1/16/2013	\$44.00	ELLISON EDUCATION.COM
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$100.00	CAROWINDS WEB
1/16/2013	\$1,390.36	SCHOLASTIC BOOK FAIRS
1/16/2013	\$118.10	BONJANGELS 88801008887
1/16/2013	\$104.00	THE PEACE CENTER FOR THE
1/16/2013	\$8.00	SC LAW ENFORCEMENT
1/16/2013	\$110.23	AAA LOCKSMITH & ALARM COM
1/16/2013	\$25.00	SC LAW ENFORCEMENT
1/16/2013	\$498.55	AAA SUPPLY INC GREENVILLE
1/16/2013	\$971.45	LAMINEX INC
1/16/2013	\$2.68	BLACK ELECTRICAL SUPPLY I
1/17/2013	\$438.34	WW GRAINGER
1/17/2013	\$100.00	INST OF TEXAN CULTURES
1/17/2013	\$46.91	FOOD LION #2211
1/17/2013	\$1,229.39	FIRST TEAM SPORTS
1/17/2013	\$28.52	HOBBY LOBBY #0318
1/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/17/2013	\$28.00	PAPA JOHNS #0193
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$24.61	LOWES #00667
1/17/2013	\$12.94	WM SUPERCENTER#4583
1/17/2013	\$120.68	BLACK ELECTRICAL SUPPLY I
1/17/2013	\$21.00	METAL WORK LLC
1/17/2013	\$718.68	DMI DELL K-12 PTR
1/17/2013	\$267.49	MIDTOWN DELI
1/17/2013	\$4.20	LOWES #01983
1/17/2013	\$12.70	DUNCANS HOME CENTER
1/17/2013	\$27.98	ADVANCE AUTO PARTS #5440
1/17/2013	\$82.50	LIQUID HIGHWAY ROASTERS L
1/17/2013	\$55.72	THE TOOL SHED
1/17/2013	\$28.62	HOLDER ELECTRIC SUPPLY
1/17/2013	\$19.08	DOLLAR GENERAL #11442
1/17/2013	\$102.95	LOWES #00667
1/17/2013	\$25.00	SC LAW ENFORCEMENT

1/17/2013	\$240.00	ANTHONY GRAPHICS
1/17/2013	\$20.25	JOHNSTONE SUPPLY-GREENVIL
1/17/2013	\$39.72	BI-LO 274
1/17/2013	\$115.30	CHRISTOPHER TRUCKS
1/17/2013	\$165.40	NAPA AUTO 0023416
1/17/2013	\$40.00	UNTD WAY OF GREENVILLE
1/17/2013	\$603.60	FIRST TEAM SPORTS
1/17/2013	\$108.52	WWW.COSTORE.COM/MI
1/17/2013	\$50.50	ORIENTAL TRADING CO
1/17/2013	\$21.18	LOWES #01983
1/17/2013	\$1,039.80	JOYCE EQUIPMENT COMPANY
1/17/2013	\$462.93	HIGHWATER CLAYS INC
1/17/2013	\$453.67	HUGHES SUPPLY
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$40.58	THE HOME DEPOT 1127
1/17/2013	\$23.49	INN THE OVEN
1/17/2013	\$42.62	BI-LO 195
1/17/2013	\$71.62	SPRINGMAID BEACH
1/17/2013	\$395.00	FL. SCHOOL BOARD ASSOC.
1/17/2013	\$145.74	LOWES #01718
1/17/2013	\$411.65	BOBCAT OF GREENVILLE
1/17/2013	\$19.73	FASTENAL COMPANY01
1/17/2013	\$103.95	ADVANCE AUTO PARTS #5440
1/17/2013	\$101.60	WCI WASTECONNECTIONSSC
1/17/2013	\$110.43	NAPA AUTO 0022603
1/17/2013	\$8.06	AAA SUPPLY INC GREENVILLE
1/17/2013	\$30.92	SAV-MOR FOODS #832
1/17/2013	\$33.88	THE HOME DEPOT 1127
1/17/2013	\$57.24	THE SYSTEM DEPOT
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$25.49	PUBLIX #1148
1/17/2013	\$102.55	CUSTOM SAW GENESIS
1/17/2013	\$7.27	LOWES #01718
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$34.17	WM SUPERCENTER#2687
1/17/2013	\$10.79	UPS 1Z905TW60390026218
1/17/2013	\$127.33	TMS SOUTH
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$580.76	WW GRAINGER
1/17/2013	\$956.58	CAROLINA INTL TRUCKS
1/17/2013	\$2,169.17	NETWORK CONTROLS
1/17/2013	\$30.35	HUGHES SUPPLY
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$280.90	MR. ALTERNATOR
1/17/2013	\$3.18	NSCS (GREENVILLE
1/17/2013	\$22.25	FIRST TEAM SPORTS
1/17/2013	\$135.15	BLACK ELECTRICAL SUPPLY I
1/17/2013	\$28.62	Amazon.com
1/17/2013	\$90.10	TMS SOUTH
1/17/2013	\$366.37	MCMaster-CARR
1/17/2013	\$38.57	HUGHES SUPPLY
1/17/2013	\$96.89	PENTAIR AQUATIC ECO-SYST

1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$22.45	LOWES #00667
1/17/2013	\$31.71	WM SUPERCENTER#0640
1/17/2013	\$20.00	GENESIS
1/17/2013	\$71.62	SPRINGMAID BEACH
1/17/2013	\$87.55	CRESCENT SUPPLY COMPANY I
1/17/2013	\$335.17	NAPA AUTO 0022603
1/17/2013	\$180.89	IPROMOTEU
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$65.88	BURDETTE HARDWARE SIMPSON
1/17/2013	\$15.84	LOWES #01718
1/17/2013	\$71.62	SPRINGMAID BEACH
1/17/2013	\$68.85	EDUCATIONAL TOYS USA LLC
1/17/2013	\$28.62	THE SYSTEM DEPOT
1/17/2013	\$135.05	NORFOLK WIRE & ELECTRONIC
1/17/2013	\$676.35	SCHNEIDER ELECTRIC
1/17/2013	\$492.33	DBC BLICK ART MATERIAL
1/17/2013	\$988.20	CAINS TRANSMISSION INC
1/17/2013	\$185.13	JOYCE EQUIPMENT COMPANY
1/17/2013	\$201.33	WILLIAM V MACGILL & CO
1/17/2013	\$115.44	REI GREENWOODHEINEMANN
1/17/2013	\$677.00	HARRIS INTEGRATED INC
1/17/2013	\$20.85	DANCEWEAR SOLUTIONS
1/17/2013	\$360.10	DELTA AIR 0062322328059
1/17/2013	\$34.62	THE SYSTEM DEPOT
1/17/2013	\$12.58	POSTAL ANNEX #0370
1/17/2013	\$36.99	LOWES #00667
1/17/2013	\$42.96	HAJOCA TAYLORS 72
1/17/2013	\$115.12	CHRISTOPHER TRUCKS
1/17/2013	\$224.00	GENESIS INC
1/17/2013	\$65.00	HAWKINS TOWING INC
1/17/2013	\$134.20	HOLDER ELECTRIC SUPPLY
1/17/2013	\$8.45	WM SUPERCENTER#0640
1/17/2013	\$10.57	THE HOME DEPOT 1127
1/17/2013	\$46.30	HUGHES SUPPLY
1/17/2013	\$23.34	LOWES #00667
1/17/2013	\$25.00	SC LAW ENFORCEMENT
1/17/2013	\$385.40	DAKTRONICS, INC.
1/17/2013	\$119.70	WW GRAINGER
1/17/2013	\$67.16	LOWES #01983
1/17/2013	\$116.60	BLACK ELECTRICAL SUPPLY I
1/17/2013	\$88.49	NEW YORK TIMES DIGITAL
1/17/2013	\$82.00	NATIONAL FFA
1/17/2013	\$53.00	CRESCENT SUPPLY COMPANY I
1/17/2013	\$22.90	BI-LO 150
1/17/2013	\$40.00	UNTD WAY OF GREENVILLE
1/17/2013	\$7.93	LOWES #00667
1/17/2013	\$19.42	JOHNSTONE SUPPLY-GREENVIL
1/17/2013	\$63.60	BANKS APPLIANCE PARTS & S
1/17/2013	\$36.31	LOWES #01718
1/17/2013	\$33.20	BI-LO 161
1/17/2013	\$18.56	BLACK ELECTRICAL SUPPLY I

1/17/2013	\$99.30	LOWES #00667
1/17/2013	\$1,244.44	W. W. WILLIAMS
1/17/2013	\$781.22	ANTHONY GRAPHICS
1/18/2013	\$1,408.51	MY REEF CREATIONS
1/18/2013	\$84.50	CAROLINA BIOLOGICAL SPLY
1/18/2013	\$81.55	WM SUPERCENTER#0641
1/18/2013	\$182.77	HOLDER ELECTRIC SUPPLY
1/18/2013	\$269.99	HERITAGE FOOD SERVICE
1/18/2013	\$48.62	FICTION ADDICTION LLC
1/18/2013	\$93.41	WW GRAINGER
1/18/2013	\$172.56	BARNES & NOBLE #2558
1/18/2013	\$60.00	0624 BP SP TRV RE SC
1/18/2013	\$3.91	LOWES #01718
1/18/2013	\$1,196.32	BOUND TO STAY BOUND BOOKS
1/18/2013	\$65.16	WM SUPERCENTER#4583
1/18/2013	(\$50.00)	ADVANCE AUTO PARTS #5440
1/18/2013	\$233.68	TPP THATPETPLACE
1/18/2013	\$128.00	ACCUTECH ENGRAVING & AW
1/18/2013	\$3.18	DOLLAR-GENERAL #7949
1/18/2013	\$13.98	ADVANCE AUTO PARTS #5440
1/18/2013	\$26.20	COWART AWARDS
1/18/2013	\$935.21	HERITAGE FOOD SERVICE
1/18/2013	\$319.58	RGS REALLY GOOD STUFF
1/18/2013	\$20.97	SCHOLASTIC INC. KEY 22
1/18/2013	\$29.99	ADVANCE AUTO PARTS #5440
1/18/2013	\$9.99	SCHOLASTIC INC. KEY 22
1/18/2013	\$227.90	JOYCE EQUIPMENT COMPANY
1/18/2013	\$190.00	SANDESTIN-RESERVATIO #001
1/18/2013	\$57.81	PANERA BREAD #859
1/18/2013	\$142.35	JERSEY MIKES SUBS#7011C
1/18/2013	\$291.50	COOK & BOARDMAN OF
1/18/2013	\$19.08	CRESCENT SUPPLY COMPANY I
1/18/2013	\$99.95	9 STARS PRODUCTS / SELECT
1/18/2013	\$30.21	FGS HARDWARE
1/18/2013	\$35.79	Amazon.com
1/18/2013	\$881.43	HAWKINS TOWING INC
1/18/2013	\$85.78	TNT SCHOOL SUPPLIES(MO
1/18/2013	\$88.34	CRESCENT SUPPLY COMPANY I
1/18/2013	\$146.86	TRACTOR-SUPPLY-CO #0474
1/18/2013	\$8.71	CRESCENT SUPPLY COMPANY I
1/18/2013	\$634.58	AAA SUPPLY INC GREENVILLE
1/18/2013	\$50.75	W.P.LAW, INC #5
1/18/2013	\$44.99	ADVANCE AUTO PARTS #5440
1/18/2013	\$154.81	LIQUID HIGHWAY ROASTERS L
1/18/2013	\$395.21	SCHOOL OUTFITTERS
1/18/2013	\$32.41	WALMART.COM 8009666546
1/18/2013	\$321.09	B & G EQUIPMENT COMPANY
1/18/2013	\$16.00	BUDGET CLEANERS #2
1/18/2013	\$67.42	WW GRAINGER
1/18/2013	(\$30.00)	ADVANCE AUTO PARTS #5440
1/18/2013	\$20.06	AAA SUPPLY INC GREENVILLE
1/18/2013	\$6.22	CVS PHARMACY #5542 Q03

1/18/2013	\$45.30	STAPLES 00108688
1/18/2013	\$86.94	LOWES #00528
1/18/2013	\$156.19	JOYCE EQUIPMENT COMPANY
1/18/2013	\$17.98	ADVANCE AUTO PARTS #5440
1/18/2013	\$230.17	BI-LO 552
1/18/2013	\$298.60	IMAGE MARKET
1/18/2013	\$9.17	WW GRAINGER
1/18/2013	\$25.00	SC LAW ENFORCEMENT
1/18/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/18/2013	\$84.21	BARNES&NOBLE COM
1/18/2013	\$2,760.00	NSBA
1/18/2013	\$66.75	LIBRARY VIDEO COMP
1/18/2013	\$189.00	REI GREENWOODHEINEMANN
1/18/2013	\$40.00	THE PEACE CENTER FOR THE
1/18/2013	\$56.24	BI-LO 16
1/18/2013	\$21.84	ADVANCE AUTO PARTS #5440
1/18/2013	\$98.04	OFFICE DEPOT #479
1/18/2013	\$69.99	CNP THE NEW YORKER
1/18/2013	\$144.16	AIRGAS NAT WELDERS #8
1/18/2013	\$1,107.33	WW GRAINGER
1/18/2013	\$567.47	SYSTEMS DISTRIBUTOR
1/18/2013	\$21.14	THE HOME DEPOT 1127
1/18/2013	\$326.46	INTERSTATE TRANSPORTATION
1/18/2013	\$332.21	SYSTEMS DISTRIBUTOR
1/18/2013	\$89.89	CELEBRATE EXPRESS.COM
1/18/2013	\$52.87	Amazon.com
1/18/2013	\$47.65	TLF FLORAL DESIGNS LTD
1/18/2013	\$899.20	MUSICAL INNOVATIONS
1/18/2013	\$323.09	HAWKINS TOWING INC
1/18/2013	\$27.63	HUGHES SUPPLY
1/18/2013	\$58.14	AAA SUPPLY INC GREENVILLE
1/18/2013	\$192.30	FLINN SCIENTIFIC, I
1/18/2013	\$26.79	J W PEPPER
1/18/2013	\$19.50	DOLLAR-GENERAL #7949
1/18/2013	\$311.71	NOMAD LACROSSE DISTRIB
1/18/2013	\$114.00	MENC
1/18/2013	\$25.00	SC LAW ENFORCEMENT
1/18/2013	\$37.94	GREENVILLE OFFICE SUPPLY
1/18/2013	\$39.43	CAROLINA BIOLOGICAL SPLY
1/18/2013	\$228.00	CRANKSHOOTER.COM
1/18/2013	\$24.57	SHERWIN WILLIAMS #2785
1/18/2013	\$119.25	OFFICE MAX
1/18/2013	\$726.66	THE TRANE COMPANY
1/18/2013	\$196.12	THE ADAIR GROUP LLC
1/18/2013	\$235.49	HOLDER ELECTRIC SUPPLY
1/18/2013	\$27.47	ADVANCE AUTO PARTS #5440
1/18/2013	\$189.00	REI GREENWOODHEINEMANN
1/18/2013	\$189.00	REI GREENWOODHEINEMANN
1/18/2013	\$174.64	OFFICE DEPOT #1099
1/18/2013	\$91.24	J W PEPPER
1/18/2013	\$108.08	LOWES #00667
1/18/2013	\$51.14	BI-LO 274

1/18/2013	\$37.06	LOWES #00528
1/18/2013	\$50.60	CRESCENT SUPPLY COMPANY I
1/18/2013	\$20.06	LOWES #00667
1/21/2013	\$9.47	WM SUPERCENTER#0640
1/21/2013	\$3.00	AC MOORE STR 58
1/21/2013	\$50.83	TARGET 00011825
1/21/2013	\$459.29	DBC BLICK ART MATERIAL
1/21/2013	\$9.47	WM SUPERCENTER#0640
1/21/2013	\$25.00	SC LAW ENFORCEMENT
1/21/2013	\$19.16	HOBBY LOBBY #0318
1/21/2013	\$25.00	SC LAW ENFORCEMENT
1/21/2013	\$110.52	NASCO CATALOG SALES
1/21/2013	\$781.22	AAA SUPPLY INC GREENVILLE
1/21/2013	\$1,809.00	BI-LO CENTER
1/21/2013	\$8.47	STAPLES 00105536
1/21/2013	\$25.49	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$8.63	DUNKIN #345207 Q35
1/21/2013	\$529.77	HILTON HOTELS MYRTLE
1/21/2013	\$302.40	KRISPY KREME DOUGH
1/21/2013	\$17.72	HOBBY LOBBY #0318
1/21/2013	\$465.93	THE TRANE COMPANY
1/21/2013	\$9.98	APL APPLE ITUNES STORE
1/21/2013	\$5.48	ADVANCE AUTO PARTS #5440
1/21/2013	\$158.68	THE TRANE COMPANY
1/21/2013	\$86.39	TLF MCKOWNS FLORIST AND G
1/21/2013	\$212.16	THE TRANE COMPANY
1/21/2013	\$7.01	WW GRAINGER
1/21/2013	\$132.09	MARRIOTT COLUMBIA
1/21/2013	\$32.40	DOMINO'S 5674
1/21/2013	\$450.32	THE TRANE COMPANY
1/21/2013	\$9,226.90	WDW DISNEY TICKETS
1/21/2013	\$160.01	GOS// GREENVILLE OFFICE S
1/21/2013	\$1,132.73	APL APPLE ITUNES STORE
1/21/2013	\$13.98	ADVANCE AUTO PARTS #5440
1/21/2013	\$89.78	SUBWAY 00171504
1/21/2013	\$66.97	PARTY CITY #200
1/21/2013	\$6.00	CVS PHARMACY #5475 Q03
1/21/2013	\$64.76	TMS SOUTH
1/21/2013	\$20.10	STAPLES 00118000
1/21/2013	\$31.91	Amazon.com
1/21/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$15.00	NATIONAL FORENSIC LEAGUE
1/21/2013	\$495.30	THE TRANE COMPANY
1/21/2013	\$53.80	AMAZON MKTPLACE PMTS
1/21/2013	\$52.64	THE HOME DEPOT 1127
1/21/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	(\$76.32)	2865-CED
1/21/2013	\$20.00	BOBS CUTTER GRINDING SVC
1/21/2013	\$12,031.16	FIRST TEAM SPORTS
1/21/2013	\$149.48	AMAZON MKTPLACE PMTS
1/21/2013	\$136.93	WW GRAINGER
1/21/2013	\$33.45	DUNKIN #330220 Q35

1/21/2013	\$121.14	BANKS APPLIANCE PARTS & S
1/21/2013	\$174.74	TMS SOUTH
1/21/2013	\$40.39	CARQUEST 01013663
1/21/2013	\$54.99	ADVANCE AUTO PARTS #5440
1/21/2013	\$125.73	FOOD EQUIPMENT COMPANY
1/21/2013	\$39.15	TARGET 00011825
1/21/2013	\$81.00	LITTLE CAESARS 0101 0007
1/21/2013	\$4.22	THE HOME DEPOT #1126
1/21/2013	\$19.90	BI-LO 150
1/21/2013	\$1,350.00	STORM SYSTEM SERVICES
1/21/2013	\$166.42	HEATHERLY BROS AUTO SERVI
1/21/2013	\$28.96	SCHOLASTIC INC. KEY 22
1/21/2013	\$3.00	AC MOORE STR 58
1/21/2013	\$12.70	WM SUPERCENTER#0640
1/21/2013	\$0.58	INTERNATIONAL TRANSACTION
1/21/2013	\$32.00	GIRL SCOUTS OF MTNS TO
1/21/2013	\$9.28	PALMETTO MUSIC
1/21/2013	\$9.99	APL APPLE ITUNES STORE
1/21/2013	\$25.00	SC LAW ENFORCEMENT
1/21/2013	\$9.94	APL APPLE ITUNES STORE
1/21/2013	\$10.21	C N A 18005161262
1/21/2013	\$23.04	ADVANCE AUTO PARTS #5440
1/21/2013	\$103.45	INTERNATIONAL PLASTICS
1/21/2013	\$7.98	ADVANCE AUTO PARTS #5440
1/21/2013	\$31.31	MCDONALD'S F27358
1/21/2013	\$61.56	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$138.18	SCHNEIDER ELECTRIC
1/21/2013	\$45.04	CRESCENT SUPPLY COMPANY I
1/21/2013	\$19.98	HOBBY LOBBY #328
1/21/2013	\$20.85	TMS SOUTH
1/21/2013	\$107.45	2865-CED
1/21/2013	\$25.67	PUBLIX #531
1/21/2013	\$50.99	TMS SOUTH
1/21/2013	\$131.00	DEMCO INC
1/21/2013	\$21.24	ADVANCE AUTO PARTS #5440
1/21/2013	\$303.60	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$193.99	WHALEY FOODSERVICE
1/21/2013	\$15.63	THE UPS STORE 5875
1/21/2013	\$12,274.80	APL APPLE ONLINE STORE
1/21/2013	\$994.67	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$12.08	STAPLES 00105536
1/21/2013	\$45.55	HOBBY LOBBY #328
1/21/2013	\$163.54	BANKS APPLIANCE PARTS & S
1/21/2013	\$449.97	AMAZON MKTPLACE PMTS
1/21/2013	\$264.98	OFFICE MAX
1/21/2013	\$77.58	PAYPAL SUNSETENTER
1/21/2013	\$9.47	WM SUPERCENTER#0640
1/21/2013	\$185.00	FIRSTCALL OFFICE SOLUT
1/21/2013	\$500.00	SCSBA ONLINE
1/21/2013	\$169.51	BI-LO 150
1/21/2013	\$33.94	BI-LO 150
1/21/2013	\$26.01	MICHAELS #6001

1/21/2013	\$2,761.75	MEDIEVAL TIMES KISS RES
1/21/2013	\$659.34	EXPEDIA Sales Final
1/21/2013	\$25.82	TMS SOUTH
1/21/2013	\$317.99	NOR NORTHERN TOOL
1/21/2013	\$355.73	ORIENTAL TRADING CO
1/21/2013	\$9.98	APL APPLE ITUNES STORE
1/21/2013	\$175.98	THE TRANE COMPANY
1/21/2013	\$80.94	THE TRANE COMPANY
1/21/2013	\$121.26	THE TRANE COMPANY
1/21/2013	\$13,836.86	FIRST TEAM SPORTS
1/21/2013	\$57.21	SmileMakers 01079508
1/21/2013	\$49.41	THE TRANE COMPANY
1/21/2013	\$318.14	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$48.74	STAPLES 00105536
1/21/2013	\$78.25	ORIENTAL TRADING CO
1/21/2013	\$48.33	ADVANCE AUTO PARTS #5440
1/21/2013	\$9.98	APL APPLE ITUNES STORE
1/21/2013	\$4.99	APL APPLE ITUNES STORE
1/21/2013	\$163.24	THE TRANE COMPANY
1/21/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/21/2013	\$74.20	SPECIALTY STEELS 1
1/21/2013	\$157.87	GOS// GREENVILLE OFFICE S
1/21/2013	\$71.98	APTIKA
1/21/2013	\$476.06	COASTAL AGROBUSINESS INC
1/21/2013	\$44.86	PORTER PAINTS 9388
1/21/2013	\$1,132.73	APL APPLE ITUNES STORE
1/21/2013	\$17.96	WM SUPERCENTER#4583
1/21/2013	\$38.37	AC MOORE STR 58
1/21/2013	\$8.19	AAA LOCKSMITH & ALARM COM
1/21/2013	\$102.66	MCDONALD'S F27358
1/21/2013	\$27.01	CVS PHARMACY #2189 Q03
1/21/2013	\$221.52	STAPLES 00108688
1/21/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$23.93	WM SUPERCENTER#0640
1/21/2013	\$19.98	APL APPLE ITUNES STORE
1/21/2013	\$13.98	APL APPLE ITUNES STORE
1/21/2013	\$2,577.92	FIRST TEAM SPORTS
1/21/2013	\$64.66	DOLRTREE 1966 00019661
1/21/2013	\$1,904.82	APL APPLE ONLINE STORE
1/21/2013	\$141.97	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$14.03	HOBBY LOBBY #0318
1/21/2013	\$299.26	THE TRANE COMPANY
1/21/2013	\$8.63	DUNKIN #345207 Q35
1/21/2013	\$17.16	HOBBY LOBBY #0318
1/21/2013	\$304.00	SPARTANBURG COUNTY
1/21/2013	\$757.95	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$11.96	APL APPLE ITUNES STORE
1/21/2013	\$43.56	JO-ANN STORE #2207
1/21/2013	\$294.48	NAPA AUTO 0022603
1/21/2013	\$704.53	THE HOME DEPOT 1127
1/21/2013	\$135.00	DIGITAL WISH
1/21/2013	\$5.98	ADVANCE AUTO PARTS #5440

1/21/2013	\$9.98	APL APPLE ITUNES STORE
1/21/2013	\$3.00	AC MOORE STR 58
1/21/2013	\$78.48	WW GRAINGER
1/21/2013	\$545.60	CAROLINA LAWN & TRACTOR
1/21/2013	\$71.23	LOWES #00518
1/21/2013	\$16.39	DOLLAR GENERAL #10260
1/21/2013	\$18.01	AUTOZONE #0163
1/21/2013	\$6.36	DOLRTREE 5028 00050286
1/21/2013	\$70.89	WM SUPERCENTER#0640
1/21/2013	\$23.45	WILSONS 5 TO \$1 STORES
1/21/2013	(\$49.38)	ADVANCE AUTO PARTS #5440
1/21/2013	\$63.49	FIRST TEAM SPORTS
1/21/2013	\$59.49	HANCOCK FABRICS 1443
1/21/2013	\$535.83	WW GRAINGER
1/21/2013	\$9.96	APL APPLE ITUNES STORE
1/21/2013	\$132.09	MARRIOTT COLUMBIA
1/21/2013	\$54.04	ADVANCE AUTO PARTS #5440
1/21/2013	\$17.47	ADVANCE AUTO PARTS #5440
1/21/2013	\$7.89	HANCOCK FABRICS 1443
1/21/2013	\$25.00	SC LAW ENFORCEMENT
1/21/2013	\$24.84	HOBBY LOBBY #0318
1/21/2013	\$20.10	TMS SOUTH
1/21/2013	\$267.57	HAWKINS TOWING INC
1/21/2013	\$15.96	APL APPLE ITUNES STORE
1/21/2013	\$45.58	GREER FLORIST & S01 OF 01
1/21/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/21/2013	\$757.95	JOHNSTONE SUPPLY-GREENVIL
1/21/2013	\$194.51	SCHOOL OUTFITTERS
1/21/2013	\$9.80	CITGO CORNER MART #15
1/21/2013	\$29.97	APL APPLE ITUNES STORE
1/21/2013	\$270.00	STARFALL PUBLICATIONS
1/21/2013	\$25.00	SC LAW ENFORCEMENT
1/21/2013	\$459.47	FLEETPRIDE 316
1/21/2013	\$71.82	SUBWAY 00136432
1/21/2013	\$20.69	HANCOCK FABRICS 1443
1/21/2013	\$2,522.25	MEDIEVAL TIMES KISS RES
1/21/2013	\$104.35	HERITAGE FOOD SERVICE
1/21/2013	\$39.37	TMS SOUTH
1/21/2013	\$40.00	UNTD WAY OF GREENVILLE
1/21/2013	\$7.08	AC MOORE STR 58
1/22/2013	\$11,404.76	USF GROU 01400027
1/22/2013	\$63.48	TOYS R US #8822
1/22/2013	\$98.07	JO-ANN STORE #2207
1/22/2013	\$1.10	HANCOCK FABRICS 1443
1/22/2013	\$24.92	JO-ANN STORE #2207
1/22/2013	\$195.71	THE TRANE COMPANY
1/22/2013	\$99.28	KINGSTON PLANTATION
1/22/2013	\$279.06	CHATTANOOGA CHOO CHOO
1/22/2013	\$14.21	WM SUPERCENTER#2687
1/22/2013	\$3.89	HANCOCK FABRICS 1443
1/22/2013	\$8.81	JO-ANN STORE #2207
1/22/2013	\$15.24	WM SUPERCENTER#0640

1/22/2013	\$10.60	DOLRTREE 930 00009308
1/22/2013	\$50.54	BARNES & NOBLE #2221
1/22/2013	\$46.49	DECKER, INC.
1/22/2013	\$14.78	HANCOCK FABRICS 1443
1/22/2013	\$41.38	COMPUTER DIRECT OUTLET
1/22/2013	(\$49.99)	MEDGE
1/22/2013	\$26.57	COLORVISION 01302769
1/22/2013	\$35.64	JO-ANN STORE #2207
1/22/2013	\$7.14	JO-ANN STORE #2207
1/22/2013	\$65.00	AATSP
1/23/2013	\$25.00	SC LAW ENFORCEMENT
1/23/2013	\$31.77	TARGET 00013490
1/23/2013	\$291.02	LOWES #00528
1/23/2013	\$10.55	WHOLESALE INDUSTRIAL ELEC
1/23/2013	\$162.11	AAA SUPPLY INC GREENVILLE
1/23/2013	\$0.59	WM SUPERCENTER#0640
1/23/2013	\$11.21	CRESCENT SUPPLY COMPANY I
1/23/2013	\$71.87	HOLDER ELECTRIC SUPPLY
1/23/2013	(\$31.77)	TARGET 00013490
1/23/2013	\$19.06	OFFICE MAX
1/23/2013	\$206.03	FERGUSON ENT #43
1/23/2013	\$229.85	HOLDER ELECTRIC SUPPLY
1/23/2013	\$29.44	WM SUPERCENTER#4583
1/23/2013	\$54.59	CRESCENT SUPPLY COMPANY I
1/23/2013	\$53.28	WM SUPERCENTER#4583
1/23/2013	\$362.41	BATTERIES PLUS
1/23/2013	\$204.05	C C DICKSON CO 1079
1/23/2013	\$87.06	AAA SUPPLY INC GREENVILLE
1/23/2013	\$236.12	HOLDER ELECTRIC SUPPLY
1/23/2013	\$4.24	HOBBY LOBBY #0318
1/23/2013	\$25.00	SC LAW ENFORCEMENT
1/23/2013	\$2,058.86	QUALITY SUITES ROYALE PAR
1/23/2013	\$212.43	WORLD COSTUME
1/23/2013	\$482.40	SCHNEIDER ELECTRIC
1/23/2013	\$218.40	HOLDER ELECTRIC SUPPLY
1/23/2013	\$576.00	LOWES #01718
1/23/2013	\$363.05	2865-CED
1/23/2013	\$46.12	MCMASTER-CARR
1/23/2013	\$59.47	LEGO EDUCATION
1/23/2013	\$49.79	RADIOSHACK 00187518
1/23/2013	\$3.49	PORTER PAINTS 9388
1/23/2013	\$19.13	BI-LO 704
1/23/2013	\$1,492.00	GOOGLE Stork Systems
1/23/2013	\$25.00	SC LAW ENFORCEMENT
1/23/2013	\$237.44	BURNETT ATHLETICS INC
1/23/2013	\$128.15	FABRICEMPIR
1/23/2013	\$187.57	BI-LO 624
1/23/2013	\$264.49	HOLDER ELECTRIC SUPPLY
1/23/2013	\$59.70	LOWES #00528
1/23/2013	\$80.00	THE CHILDRENS MUSEUM OF T
1/23/2013	\$28.61	MICHAELS #6001
1/23/2013	\$7.98	CRESCENT SUPPLY COMPANY I

1/23/2013	\$471.80	SHERWIN WILLIAMS #2628
1/23/2013	\$31.79	BEST BUY 00002725
1/23/2013	\$159.36	TUESDAY MORNING # 0718
1/23/2013	\$18.65	MICHAELS #6001
1/23/2013	\$69.88	LOWES #01718
1/23/2013	\$25.00	SC LAW ENFORCEMENT
1/23/2013	\$22.23	HOBBY LOBBY #0318
1/23/2013	\$103.35	EXCLAMARK AWARDS AND ENGR
1/23/2013	(\$10.59)	HOBBY LOBBY #0318
1/23/2013	\$34.75	FLAGHOUSE INC
1/23/2013	\$202.50	REGAL CINEMAS HLYWD 20 GR
1/23/2013	\$68.24	AAA SUPPLY INC GREENVILLE
1/23/2013	\$7,130.65	RAMADA MAIN GATE WEST
1/23/2013	\$10.02	W.P.LAW, INC #5
1/23/2013	\$238.52	CAROLINA FASHIONS INC
1/23/2013	\$1,400.00	GOOGLE Stork Systems
1/23/2013	\$64.20	BERNHARDT MUSIC HOUSE
1/23/2013	\$200.00	JEAN'S BUS SERVICE
1/23/2013	\$625.00	SILMAR ELECTRONICS
1/23/2013	\$79.50	AUDIO SOLUTIONS INC.
1/23/2013	\$117.49	AAA SUPPLY INC GREENVILLE
1/23/2013	\$43.20	PIZZA HUT #9504
1/23/2013	\$158.99	OFFICE DEPOT #62
1/23/2013	\$25.00	SC LAW ENFORCEMENT
1/23/2013	\$25.00	SC LAW ENFORCEMENT
1/23/2013	(\$244.66)	CREDIT PURCHASE BALANCE
1/23/2013	\$262.46	HOLDER ELECTRIC SUPPLY
1/23/2013	\$44.48	OFFICE MAX
1/23/2013	\$89.10	MICHAELS #6001
1/23/2013	\$8.36	HOBBY LOBBY #0318
1/23/2013	\$39.95	WEEBLY-CHARGE.COM
1/24/2013	\$19.93	CRESCENT SUPPLY COMPANY I
1/24/2013	\$25.00	SC LAW ENFORCEMENT
1/24/2013	(\$19.05)	THE HOME DEPOT 1127
1/24/2013	\$33.91	THE HOME DEPOT 1127
1/24/2013	\$21.08	LOWES #01718
1/24/2013	\$789.69	GREENVILLE TURF AND TRACT
1/24/2013	\$55.92	Amazon.com
1/24/2013	\$3.90	J W PEPPER
1/24/2013	\$5.77	RITE AID STORE #11917
1/24/2013	\$35.98	THE HOME DEPOT 1127
1/24/2013	\$15.88	LOWES #01983
1/24/2013	\$298.00	SPARTANBURG COUNTY
1/24/2013	\$85.12	STAPLES 00105536
1/24/2013	\$283.34	HOLDER ELECTRIC SUPPLY
1/24/2013	\$134.72	D & D MOTORS, INC.
1/24/2013	\$13.78	DOLRTREE 1965 00019653
1/24/2013	\$10.69	GCI GUITAR CENTER SPO
1/24/2013	\$204.00	PAVILION RECREATION COMPL
1/24/2013	\$6.36	DOLRTREE 1728 00017285
1/24/2013	\$38.46	SCHOLASTIC INC. KEY 22
1/24/2013	\$29.30	PORTER PAINTS 9388

1/24/2013	\$25.00	SC LAW ENFORCEMENT
1/24/2013	\$24.35	WM SUPERCENTER#0640
1/24/2013	\$5.52	THE HOME DEPOT #1126
1/24/2013	\$243.95	CHASING FIREFLIES
1/24/2013	\$8.46	LOWES #00667
1/24/2013	\$33.94	SCHOLASTIC INC. KEY 22
1/24/2013	\$11.93	LOWES #00667
1/24/2013	\$99.65	STAPLES 00105536
1/24/2013	\$1,499.27	GREENVILLE TURF AND TRACT
1/24/2013	\$26.66	AMAZON MKTPLACE PMTS
1/24/2013	\$423.50	FUDDRUCKERS OF 21S
1/24/2013	\$144.66	LOWES #01718
1/24/2013	\$5.33	MCDONALD'S F2417
1/24/2013	\$545.27	PAI
1/24/2013	\$164.40	LAMINEX INC
1/24/2013	(\$15.88)	LOWES #00528
1/24/2013	\$32.97	AMAZON MKTPLACE PMTS
1/24/2013	\$8.28	LOWES #00528
1/24/2013	\$11.13	STAPLS7095165513000001
1/24/2013	\$37.10	PEPBOYS STORE 184
1/24/2013	\$55.37	BREAKERS RESORT SOUTH
1/24/2013	\$174.30	SOUTHWES 5262493243350
1/24/2013	\$63.55	PARTY CITY #200
1/24/2013	\$33.88	BARNES & NOBLE #2758
1/24/2013	\$16.92	LOWES #01718
1/24/2013	\$89.79	WM SUPERCENTER#2265
1/24/2013	\$1,175.45	JOHNSTONE SUPPLY-GREENVIL
1/24/2013	\$10.14	WM SUPERCENTER#0640
1/24/2013	\$55.37	BREAKERS RESORT SOUTH
1/24/2013	\$34.49	ADVANCE AUTO PARTS #5440
1/24/2013	\$9.99	AMAZON MKTPLACE PMTS
1/24/2013	\$20.00	VZWRLSS PREPAID PYMNT
1/24/2013	\$3,267.96	BSN SPORT SUPPLY GROUP
1/24/2013	\$85.00	WINTHROP UNIVERSITY
1/24/2013	\$19.83	CRESCENT SUPPLY COMPANY I
1/24/2013	\$125.17	GCI GUITAR CENTER SPO
1/24/2013	\$26.05	PORTER PAINTS 9250
1/24/2013	\$61.08	LOWES #00528
1/24/2013	\$3.62	AMAZON MKTPLACE PMTS
1/24/2013	\$25.27	TMS SOUTH
1/24/2013	\$98.28	MEDIEVAL TIMES MYRT RES
1/24/2013	\$14.36	GREENVILLE FENCE CO
1/24/2013	\$10.16	ADVANCE AUTO PARTS #5440
1/24/2013	\$605.37	CAROLINA LAWN & TRACTOR
1/24/2013	\$8.52	JOHNSTONE SUPPLY-GREENVIL
1/24/2013	\$953.40	FOLLETT LIBRARY RES
1/24/2013	\$22.90	BLACK ELECTRICAL SUPPLY I
1/24/2013	\$22.24	PARTY CITY #200
1/24/2013	\$52.52	LOWES #01718
1/24/2013	\$180.00	THE CHILDRENS MUSEUM OF T
1/24/2013	\$77.62	THE HOME DEPOT 1119
1/24/2013	\$221.50	LOWES #01718

1/24/2013	\$52.03	BI-LO 704
1/24/2013	\$291.50	ST CLAIR SIGNS INC
1/24/2013	\$114.00	MENC
1/24/2013	\$140.76	COOK OUT #
1/24/2013	\$9.18	PORTER PAINTS 9388
1/24/2013	\$205.04	LIQUID HIGHWAY ROASTERS L
1/24/2013	\$29.30	PORTER PAINTS 9250
1/24/2013	\$2,302.89	CAMCOR INC
1/24/2013	\$89.64	BATTERIES PLUS
1/24/2013	\$174.30	SOUTHWES 5262493243351
1/24/2013	\$121.11	CAROLINA INTL TRUCKS
1/24/2013	\$23.82	GARDEN RIDGE - 018
1/24/2013	\$10.43	JOHNSTONE SUPPLY-GREENVIL
1/24/2013	\$38.08	WM SUPERCENTER#0640
1/24/2013	\$116.39	2865-CED
1/24/2013	\$385.00	PURELAND SUPPLY LLC
1/24/2013	\$839.52	AAA SUPPLY INC GREENVILLE
1/24/2013	\$34.28	SCHOOL SPOT
1/24/2013	\$793.75	EDUCATION WEEK TEACHER MA
1/24/2013	\$55.37	BREAKERS RESORT SOUTH
1/24/2013	\$17.42	WM SUPERCENTER#4583
1/24/2013	\$144.99	AMAZON MKTPLACE PMTS
1/24/2013	\$83.54	0624 BP SP TRV RE SC
1/24/2013	\$54.00	ORIENTAL TRADING CO
1/24/2013	\$69.43	OREILLY AUTO 00016253
1/24/2013	\$15.60	ROBBINS TIRE SERVI
1/24/2013	\$53.22	THE HOME DEPOT 1127
1/24/2013	\$116.41	DEMCO INC
1/24/2013	\$54.00	TEACHERSPAYTEACHERS
1/24/2013	\$55.37	BREAKERS RESORT SOUTH
1/24/2013	\$26.48	PARTY CITY #200
1/24/2013	\$44.48	DOLLAR-GENERAL #2629
1/24/2013	\$39.80	THE TOOL SHED
1/24/2013	\$126.49	TMS SOUTH
1/24/2013	\$104.94	APPLE STORE #R355
1/24/2013	\$360.00	THE GREENVILLE NEWS-CCC
1/24/2013	\$29.96	AMAZON MKTPLACE PMTS
1/24/2013	\$239.06	ADVANCE AUTO PARTS #5440
1/24/2013	\$423.80	BI-LO 653
1/24/2013	\$32.92	KMART 07274
1/24/2013	\$112.04	2865-CED
1/24/2013	\$150.91	AAA SUPPLY INC GREENVILLE
1/24/2013	\$6.46	TARGET 00018705
1/24/2013	\$116.40	TUESDAY MORNING # 0355
1/24/2013	\$792.00	HOTELS.COM US
1/24/2013	\$250.63	AAA SUPPLY INC GREENVILLE
1/24/2013	\$553.21	FUDDRUCKERS OF 21S
1/24/2013	\$16.82	ANDERSON STAMP AND ENGRAV
1/24/2013	\$64.93	TMS SOUTH
1/25/2013	\$700.00	EB SREB ETC K-20 VIRT
1/25/2013	\$2,275.00	REI GREENWOODHEINEMANN
1/25/2013	\$59.26	BOBCAT OF GREENVILLE

1/25/2013	\$509.86	THE TRANE COMPANY
1/25/2013	\$129.53	LOWES #00667
1/25/2013	\$10.59	WALGREENS #10390
1/25/2013	\$56.00	SUPERSHUTTLE/EXECUCARMCO
1/25/2013	\$398.06	CICI'S OF MYRTLE BEACH
1/25/2013	(\$4,239.70)	CREDIT PURCHASE BALANCE
1/25/2013	\$19.95	ANA ART NEWS MAGAZINE
1/25/2013	\$356.16	COWART AWARDS
1/25/2013	\$19.32	JOHNSTONE SUPPLY-GREENVIL
1/25/2013	\$700.00	EB SREB ETC K-20 VIRT
1/25/2013	\$847.50	ANDERSON BROS
1/25/2013	\$19.06	CLASSIC ACE & POSTAL
1/25/2013	\$3.90	J W PEPPER
1/25/2013	\$284.00	SMARTPRESS
1/25/2013	\$3.06	BI-LO 704
1/25/2013	\$70.32	VZWRLSS APOCC VISE
1/25/2013	\$54.38	LOWES #00667
1/25/2013	\$162.82	TMS SOUTH
1/25/2013	\$60.84	JOHNSTONE SUPPLY-GREENVIL
1/25/2013	\$132.00	BI-LO 195
1/25/2013	\$18.21	LOWES #00528
1/25/2013	\$25.00	SC LAW ENFORCEMENT
1/25/2013	\$20.52	LOWES #00528
1/25/2013	\$265.00	NAT'L COUNCIL SUPV MATH
1/25/2013	\$59.94	CDW GOVERNMENT
1/25/2013	\$25.00	SC LAW ENFORCEMENT
1/25/2013	\$178.04	JOYCE EQUIPMENT COMPANY
1/25/2013	\$75.72	WM SUPERCENTER#0640
1/25/2013	\$176.83	GREENVILLE FENCE CO
1/25/2013	\$25.00	SC LAW ENFORCEMENT
1/25/2013	\$211.96	THE HOME DEPOT 1104
1/25/2013	\$15.86	INGLES STORE #69
1/25/2013	\$111.70	FIREWATER
1/25/2013	\$174.01	THE TRANE COMPANY
1/25/2013	\$1,718.82	EPIC SPORTS
1/25/2013	\$68.05	JOHNSTONE SUPPLY-GREENVIL
1/25/2013	\$312.76	CICI'S OF MYRTLE BEACH
1/25/2013	\$288.60	SFI ELECTRONICS LLC
1/25/2013	\$183.62	C C DICKSON CO 1004
1/25/2013	\$195.00	SCASA 00 OF 00
1/25/2013	\$25.00	SC LAW ENFORCEMENT
1/25/2013	\$106.00	DOLRTREE 930 00009308
1/25/2013	\$31.74	HOBBY LOBBY #0318
1/25/2013	\$99.20	FTD TWIN TOWER FLORIST
1/25/2013	\$59.46	SPECIALTY STEELS 1
1/25/2013	\$45.00	SWEETWATER SOUND
1/25/2013	\$4.21	THE HOME DEPOT 1127
1/25/2013	\$356.16	JOYCE EQUIPMENT COMPANY
1/25/2013	\$615.28	JOYCE EQUIPMENT COMPANY
1/25/2013	\$54.38	2 CHEFS 2 GO INC
1/25/2013	\$2.83	C C DICKSON CO 1004
1/25/2013	\$30.08	VZWRLSS APOCC VISE

1/25/2013	\$38.91	AMAZON MKTPLACE PMTS
1/25/2013	\$205.00	CITY OF GREENVILLE ZOO
1/25/2013	(\$10.00)	AMAZON MKTPLACE PMTS
1/25/2013	\$261.34	THE SYSTEM DEPOT
1/25/2013	\$31.80	COWART AWARDS
1/25/2013	\$9.98	APL APPLE ITUNES STORE
1/25/2013	\$76.43	AAA LOCKSMITH & ALARM COM
1/25/2013	(\$15.00)	ELLISON EDUCATION.COM
1/25/2013	\$40.07	THE TRANE COMPANY
1/25/2013	\$32.99	APL APPLE ITUNES STORE
1/25/2013	\$47.03	SQ ASCD
1/25/2013	\$16.15	C C DICKSON CO 1004
1/25/2013	\$9.12	WILSONS 5 TO \$1 STORES
1/25/2013	\$265.00	NAT'L COUNCIL SUPV MATH
1/25/2013	\$246.64	PAPA JOHN'S #0321
1/25/2013	\$25.00	SC LAW ENFORCEMENT
1/25/2013	\$25.00	SC LAW ENFORCEMENT
1/25/2013	\$34.95	LOWES #01718
1/25/2013	\$96.05	MCMaster-CARR
1/25/2013	\$70.33	TMS SOUTH
1/25/2013	\$13.47	GREENVILLE SCOUT SHOP
1/25/2013	\$284.33	MCMaster-CARR
1/25/2013	(\$33.92)	CREDIT INTERNATIONAL TRAN
1/25/2013	\$58.72	SQ ASCD
1/25/2013	\$127.20	BWI - GREENVILLE/
1/25/2013	\$123.01	FOLLETT LIBRARY RES
1/25/2013	\$247.00	SUBWAY 00482315
1/25/2013	\$9.99	APL APPLE ITUNES STORE
1/25/2013	\$82.78	OFFICE DEPOT #1099
1/25/2013	\$203.38	LOWES #01983
1/25/2013	\$3,221.48	BREAKERS RESORT SOUTH
1/25/2013	\$37.10	BI-LO 661
1/25/2013	\$2.94	CRESCENT SUPPLY COMP INC
1/25/2013	\$16.63	FASTENAL COMPANY01
1/25/2013	\$285.49	EXCLAMARK AWARDS AND ENGR
1/25/2013	\$15.98	ADVANCE AUTO PARTS #5440
1/25/2013	\$15.99	BI-LO 612
1/25/2013	\$139.00	NATL CCL TEACHERS OF MATH
1/28/2013	\$31.38	Amazon.com
1/28/2013	\$393.60	USAIRWAYS 0372300118100
1/28/2013	\$397.34	THE TRANE COMPANY
1/28/2013	\$890.99	THE TRANE COMPANY
1/28/2013	\$58.06	NAPA AUTO 0022603
1/28/2013	\$322.11	CAROLINA LAWN & TRACTOR
1/28/2013	\$321.72	THE SYSTEM DEPOT
1/28/2013	\$157.09	CHRISTOPHER TRUCKS
1/28/2013	(\$700.00)	EB SREB ETC K-20 VIRT
1/28/2013	\$393.60	USAIRWAYS 0372300118102
1/28/2013	\$110.93	B & G EQUIPMENT COMPANY
1/28/2013	\$3,367.48	BREAKERS RESORT SOUTH
1/28/2013	\$343.03	KELE INC
1/28/2013	\$59.49	JOHNSTONE SUPPLY-GREENVIL

1/28/2013	\$418.00	BI-LO CENTER
1/28/2013	\$540.22	CHICK-FIL-A #00975
1/28/2013	\$131.81	NAPA AUTO 0026146
1/28/2013	\$488.26	CHICK-FIL-A #00975
1/28/2013	\$93.14	TMS SOUTH
1/28/2013	\$299.54	HILTON AT UNIV. PLACE
1/28/2013	\$44.88	ADVANCE AUTO PARTS #5440
1/28/2013	(\$86.73)	HUGHES SUPPLY
1/28/2013	\$5.98	ADVANCE AUTO PARTS #5440
1/28/2013	\$25.00	SC LAW ENFORCEMENT
1/28/2013	\$6.83	TMS SOUTH
1/28/2013	\$90.18	BOARDWALK BILLY'S @ UNCC
1/28/2013	\$1,640.00	SUMMERSET INC
1/28/2013	\$9.18	THE HOME DEPOT 1119
1/28/2013	\$14.10	J W VAUGHN CO INC
1/28/2013	\$665.04	CHICK-FIL-A #00975
1/28/2013	\$19.08	DOLRTREE 1966 00019661
1/28/2013	\$33.66	TMS SOUTH
1/28/2013	\$583.00	TMS SOUTH
1/28/2013	\$23.67	ADVANCE AUTO PARTS #5440
1/28/2013	\$56.00	AMER ASSO TEACH FRENCH
1/28/2013	\$74.19	SSI SCHOOL SPECIALTY
1/28/2013	\$25.00	SC LAW ENFORCEMENT
1/28/2013	\$64.80	SUBWAY 03003886
1/28/2013	\$357.47	ELLIS FLOORING SALES #43
1/28/2013	\$4,324.86	BREAKERS RESORT SOUTH
1/28/2013	\$347.50	OVERHEAD DOOR CO OF GR
1/28/2013	\$1,081.92	COMFORT SUITES TUCKER
1/28/2013	\$1,183.92	JOHNSTONE SUPPLY-GREENVIL
1/28/2013	\$256.11	KING ASPHALT INC
1/28/2013	\$50.00	GSHRM
1/28/2013	\$60.58	NAPA AUTO 0022603
1/28/2013	\$114.86	JOHNSTONE SUPPLY-GREENVIL
1/28/2013	\$44.55	ADVANCE AUTO PARTS #5440
1/28/2013	\$133.65	CHICK-FIL-A #00726
1/28/2013	\$25.00	SC LAW ENFORCEMENT
1/28/2013	\$25.00	SC LAW ENFORCEMENT
1/28/2013	\$628.55	NORTHERN TOOL EQUIPMNT
1/28/2013	\$105.98	KIMBALL MIDWEST
1/28/2013	\$124.63	CHICK-FIL-A #01076
1/28/2013	(\$466.40)	CAROLINA INTL TRUCKS
1/28/2013	\$270.00	SOUTH CAROLINA ATHLETIC A
1/28/2013	\$583.00	OVERHEAD DOOR CO OF GR
1/28/2013	(\$2.12)	BUILDABEAR WRKSHP 0164
1/28/2013	\$180.00	USPS 45818106829832383
1/28/2013	\$88.55	PIZZA HUT #027543
1/28/2013	\$684.36	DESIGNS UNLIMITED
1/28/2013	\$1,191.30	AMAZING THREADS
1/28/2013	\$423.06	NATL BUS SALES & LEASING
1/28/2013	\$1,567.86	BCH COLONYS WINDS RESORT
1/28/2013	\$273.82	TRUCKPRO INC 022
1/28/2013	\$111.94	Amazon.com

1/28/2013	\$155.89	ORIENTAL TRADING CO
1/28/2013	\$48.26	PARTY CITY #200
1/28/2013	\$1,035.09	SILMAR ELECTRONICS
1/28/2013	\$4.59	THE HOME DEPOT 1127
1/28/2013	\$46.98	CHICK-FIL-A #02122
1/28/2013	\$253.84	THE TRANE COMPANY
1/28/2013	\$123.80	CROWN TROPHY
1/28/2013	\$471.03	THE TRANE COMPANY
1/28/2013	\$80.86	INGLES STORE #206
1/28/2013	\$47.33	FOOD LION # 2644
1/28/2013	\$5.09	JOHNSTONE SUPPLY-GREENVIL
1/28/2013	\$22.63	BI-LO 274
1/28/2013	\$86.73	HUGHES SUPPLY
1/28/2013	\$393.60	USAIRWAYS 0372300118101
1/28/2013	\$76.62	TMS SOUTH
1/28/2013	\$769.95	NASSP2/NHS/NJHS/NASC
1/28/2013	\$95.42	HOLIDAY INN HOTEL & SU
1/28/2013	\$119.32	NORFOLK WIRE & ELECTRONIC
1/28/2013	\$97.90	HAMPTON INNS
1/28/2013	\$15.96	APL APPLE ITUNES STORE
1/28/2013	\$93.24	HILTON GARDEN INN
1/28/2013	\$271.36	CARQUEST 01013663
1/28/2013	\$96.53	GOS// GREENVILLE OFFICE S
1/28/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/28/2013	\$25.00	SC LAW ENFORCEMENT
1/28/2013	\$22.26	BUILDABEAR WRKSHP 0164
1/28/2013	\$293.86	ROSE BRAND WIPERS
1/28/2013	\$16.03	J W VAUGHN CO INC
1/28/2013	\$177.02	HEATHERLY BROS AUTO SERVI
1/28/2013	\$188.47	SILMAR ELECTRONICS
1/28/2013	\$75.91	HOBBY LOBBY #0318
1/28/2013	\$93.24	HILTON GARDEN INN
1/28/2013	\$1,052.25	RAMADA MAIN GATE WEST
1/28/2013	\$64.24	FOOD LION # 2644
1/28/2013	\$54.25	LOWES #00667
1/28/2013	\$2,541.50	BROOKES PUBLISHING
1/28/2013	\$432.00	PLANET HOLLYWOOD MB
1/28/2013	\$471.20	HENRY'S SMOKEHOUSE II
1/28/2013	\$250.00	MAMA MIA PIZZERIA
1/28/2013	\$95.92	AMAZON MKTPLACE PMTS
1/28/2013	\$6.44	NORFOLK WIRE & ELECTRONIC
1/28/2013	\$52.37	WILSONS 5 TO \$1 STORE
1/28/2013	\$38.56	TACO BELL #27326
1/28/2013	\$7.19	BI-LO 661
1/28/2013	\$25.15	WM SUPERCENTER#4583
1/28/2013	\$14.26	WILSONS 5 TO \$1 STORE
1/29/2013	\$183.68	DOUBLETREE HOTEL ATLANTA
1/29/2013	\$338.66	PURPLE TUNA TEES
1/29/2013	\$25.00	SC LAW ENFORCEMENT
1/29/2013	\$183.68	DOUBLETREE HOTEL ATLANTA
1/29/2013	\$95.48	0624 BP SP TRV RE SC
1/29/2013	\$1,163.88	PROMATS ATHLETICS

1/29/2013	\$102.44	AAA SUPPLY INC GREENVILLE
1/29/2013	\$16.53	LOWES #01718
1/29/2013	\$223.60	SOUTHERN GALLERIES
1/29/2013	\$205.64	COOK & BOARDMAN OF
1/29/2013	\$183.68	DOUBLETREE HOTEL ATLANTA
1/29/2013	\$300.00	THE PARTY MACHINE
1/29/2013	\$171.00	THE PEACE CENTER FOR THE
1/29/2013	\$190.72	AIRGAS NAT WELDERS #8
1/29/2013	\$14.80	LOWES #01718
1/29/2013	\$33.91	LEBOS INC #7-GREENVILLE
1/29/2013	\$33.17	LOWES #01718
1/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/29/2013	\$256.52	D & D MOTORS, INC.
1/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
1/29/2013	\$220.00	NATIONAL FORENSIC LEAGUE
1/29/2013	\$457.08	DELTA AIR 0062322009674
1/29/2013	\$12.16	LOWES #00469
1/29/2013	\$1,512.89	CUSTOM SIGNS
1/29/2013	\$3.06	HOLDER ELECTRIC SUPPLY
1/29/2013	\$19.66	LOWES #01983
1/29/2013	\$23.96	LOWES #00667
1/29/2013	\$183.68	DOUBLETREE HOTEL ATLANTA
1/29/2013	\$15.35	LOWES #01718
1/29/2013	\$58.58	0624 BP SP TRV RE SC
1/29/2013	\$25.00	SC LAW ENFORCEMENT
1/29/2013	\$518.75	ACADEMY SPORTS #219
1/29/2013	\$276.47	HOLDER ELECTRIC SUPPLY
1/29/2013	\$34.90	THE HAPPY CHEF INC
1/29/2013	\$8.95	LOWES #01983
1/29/2013	\$97.37	THE TRANE COMPANY
1/29/2013	(\$73.03)	CRESCENT SUPPLY COMPANY I
1/29/2013	\$66.48	HEIDISONGS
1/29/2013	\$23.16	WM SUPERCENTER#2265
1/29/2013	\$59.19	LOWES #01718
1/29/2013	\$53.57	CRESCENT SUPPLY COMP INC
1/29/2013	\$195.71	THE TRANE COMPANY
1/29/2013	\$225.90	SHERATON CHARLOTTE AIRPOR
1/29/2013	\$30.06	WM SUPERCENTER#5487
1/29/2013	\$183.84	C C DICKSON CO 1004
1/29/2013	\$90.00	GOOGLE Stork Systems
1/29/2013	\$32.44	ANDY OXY CO INC
1/29/2013	\$183.68	DOUBLETREE HOTEL ATLANTA
1/29/2013	\$67.90	WM SUPERCENTER#1244
1/29/2013	\$514.13	ROBBINS TIRE SERVI
1/29/2013	\$915.33	BATTERIES PLUS
1/29/2013	\$12.24	LOWES #00528
1/29/2013	\$32.20	WM SUPERCENTER#2265
1/29/2013	\$25.00	SC LAW ENFORCEMENT
1/29/2013	\$47.52	PIZZA HUT #9502
1/29/2013	\$358.19	B & G EQUIPMENT COMPANY
1/29/2013	\$370.56	TRIANGLE RENT A CAR LLC #
1/29/2013	\$9.99	Amazon Digital Svcs

1/29/2013	\$5.69	LOWES #01718
1/29/2013	\$706.96	AQUA BLUE POOLS
1/29/2013	\$217.40	TRIANGLE RENT A CAR LLC #
1/29/2013	\$97.16	JASON'S DELI # 049 Q64
1/29/2013	\$27.80	MICHAELS #6001
1/29/2013	\$185.48	CRESCENT SUPPLY COMPANY I
1/29/2013	\$1,430.00	GOOGLE Stork Systems
1/29/2013	\$127.04	ROBBINS TIRE SERVI
1/29/2013	\$402.48	THE TRANE COMPANY
1/29/2013	\$4.18	WM SUPERCENTER#2265
1/29/2013	\$140.30	AMAZON MKTPLACE PMTS
1/29/2013	\$12.62	WM SUPERCENTER#4583
1/29/2013	\$23.36	LOWES #00528
1/29/2013	\$17.79	NAPA AUTO 0023416
1/30/2013	\$25.00	SC LAW ENFORCEMENT
1/30/2013	\$23.49	ADVANCE AUTO PARTS #5440
1/30/2013	\$57.13	BANKS APPLIANCE PARTS & S
1/30/2013	\$318.33	R J SHIRLEY INC
1/30/2013	\$74.81	BI-LO 273
1/30/2013	\$44.91	RGS Pay
1/30/2013	\$42.02	AAA SUPPLY INC GREENVILLE
1/30/2013	\$250.00	A AUGUSTA ROAD RADIATOR S
1/30/2013	\$47.51	CAROLINA LAWN & TRACTOR
1/30/2013	\$23.28	THE HOME DEPOT 1127
1/30/2013	\$204.30	USAIRWAYS 0372300468781
1/30/2013	\$5.32	LOWES #00667
1/30/2013	\$100.00	SOUTH CAROLINA ATHLETIC A
1/30/2013	\$134.09	SHERWIN WILLIAMS #2785
1/30/2013	\$208.47	SOUTHEASTERN ELECTRICA
1/30/2013	\$10.05	LOWES #00528
1/30/2013	\$241.14	WALMART.COM 8009666546
1/30/2013	\$378.42	SFI ELECTRONICS LLC
1/30/2013	\$70.19	LOWES #01718
1/30/2013	\$27.54	HOBBY LOBBY #328
1/30/2013	\$283.50	KRISPY KREME DOUGH
1/30/2013	\$165.67	CHICK-FIL-A #00830
1/30/2013	\$24.25	UPCOUNTRY PROVISIONS B
1/30/2013	\$1.61	AAA SUPPLY INC GREENVILLE
1/30/2013	\$43.26	TARGET 00011825
1/30/2013	\$33.97	SCHOLASTIC INC. KEY 22
1/30/2013	\$67.55	LIFE SAFETY & COMM. SYS
1/30/2013	\$362.50	ORIENTAL TRADING CO
1/30/2013	\$107.38	2865-CED
1/30/2013	\$275.00	SCENTCO, INC.
1/30/2013	\$31.79	BEST BUY 00002725
1/30/2013	\$419.31	JOHNSTONE SUPPLY-GREENVIL
1/30/2013	\$25.00	SC LAW ENFORCEMENT
1/30/2013	\$118.10	BONJANGELS 88801008887
1/30/2013	\$39.22	DOLRTREE 5028 00050286
1/30/2013	\$216.50	TICKETS NBC ROCK TOUR
1/30/2013	\$73.24	HOBBY LOBBY #0318
1/30/2013	\$10.06	STAPLES 00105536

1/30/2013	\$45.71	BI-LO 608
1/30/2013	\$8,530.09	MOTOROLA, INC. - ONLINE
1/30/2013	\$204.30	USAIRWAYS 0372300468780
1/30/2013	\$101.31	HOLDER ELECTRIC SUPPLY
1/30/2013	\$17.64	BI-LO 704
1/30/2013	\$1,906.59	SPIRIT OF WASHINGTON -
1/30/2013	\$62.23	C C DICKSON CO 1079
1/30/2013	\$69.62	SPRINGMAID BEACH
1/30/2013	\$152.48	BATTERY SPECIALIST
1/30/2013	\$116.60	L L LIGHTING INC
1/30/2013	\$41.55	CRESCENT SUPPLY COMPANY I
1/30/2013	\$62.07	TMS SOUTH
1/30/2013	\$46.64	EMBROIDERY SPECIALTIES
1/30/2013	\$74.00	GREER DMV 49
1/30/2013	\$375.00	APCO PLASTICS CP
1/30/2013	\$281.96	LOWES #01718
1/30/2013	\$25.00	SC LAW ENFORCEMENT
1/30/2013	\$29.66	BED BATH & BEYOND #349
1/30/2013	\$195.00	SCASA 00 OF 00
1/30/2013	\$84.72	FIRST TEAM SPORTS
1/30/2013	\$154.00	SUBWAY 00482315
1/30/2013	\$120.16	MICHAELS #6001
1/30/2013	\$622.43	SOUTHEASTERN ELECTRICA
1/30/2013	\$31.16	CRESCENT SUPPLY COMPANY I
1/30/2013	\$400.68	W. W. WILLIAMS
1/30/2013	\$52.18	LOWES #01718
1/30/2013	\$2,412.28	MOTOROLA, INC. - ONLINE
1/30/2013	\$304.35	HOLDER ELECTRIC SUPPLY
1/30/2013	\$17.42	CRESCENT SUPPLY COMPANY I
1/30/2013	\$6.44	USPS 45366006529808201
1/30/2013	\$503.25	LOWES #01718
1/30/2013	\$69.62	SPRINGMAID BEACH
1/30/2013	\$22.30	NAPA AUTO 0023416
1/30/2013	\$686.00	RAYJUS OUTDOOR
1/30/2013	\$69.62	SPRINGMAID BEACH
1/30/2013	\$204.30	USAIRWAYS 0372300468783
1/30/2013	\$25.00	SC LAW ENFORCEMENT
1/30/2013	\$17.90	HOLDER ELECTRIC SUPPLY
1/30/2013	\$314.00	STEVE WEISS MUSIC INC
1/30/2013	\$174.00	NETWORK CONTROLS
1/30/2013	\$60.48	LOWES #01718
1/30/2013	\$30.74	COMPUTER DIRECT OUTLET
1/30/2013	\$59.15	JOHNSTONE SUPPLY-GREENVIL
1/30/2013	\$3.18	AAA FASTENER & SUPPLY
1/30/2013	\$36.32	BUY BUY BABY #3032
1/30/2013	\$58.30	TLF SIMPSONVILLE FLORIST
1/30/2013	\$6.06	MCKINNEY LUMBER & HARDWA
1/30/2013	\$543.82	JOHNSTONE SUPPLY-GREENVIL
1/30/2013	\$235.73	NAPA AUTO 0022603
1/30/2013	\$13.78	TRAVELERS REST FEED
1/30/2013	\$204.30	USAIRWAYS 0372300468782
1/30/2013	\$7.12	LOWES #00667

1/30/2013	\$32.71	STAPLS7095406297000001
1/30/2013	\$65.50	LOWES #01718
1/30/2013	\$88.96	AQUA BLUE POOLS
1/30/2013	\$31.76	WAGS R.V. SERVICE
1/30/2013	\$49.13	0624 BP SP TRV RE SC
1/30/2013	\$200.82	B & H PHOTO-VIDEO.COM
1/30/2013	\$22.92	ADVANCE AUTO PARTS #5440
1/30/2013	\$13.72	WM SUPERCENTER#1244
1/30/2013	\$29.00	LOWES #01718
1/30/2013	\$300.00	SUPER TEACHER WORKSHEETS
1/30/2013	\$25.00	SC LAW ENFORCEMENT
1/30/2013	\$43.20	PIZZA HUT #9504
1/30/2013	\$28.95	PORTER PAINTS 9388
1/30/2013	\$69.83	THE HOME DEPOT 1127
1/30/2013	\$60.53	0624 BP SP TRV RE SC
1/30/2013	\$20.87	ADVANCE AUTO PARTS #5440
1/30/2013	\$76.62	TMS SOUTH
1/30/2013	\$384.00	CHICK-FIL-A #00663
1/30/2013	\$48.89	LOWES #01718
1/30/2013	\$140.77	240 C-K SIMPSONV
1/30/2013	\$14.44	PORTER PAINTS 9388
1/30/2013	\$84.16	TMS SOUTH
1/30/2013	\$80.61	SOUTHEASTERN ELECTRICA
1/30/2013	\$422.50	ANDERSON BROS
1/30/2013	\$216.00	EMPIRE STATE OBSERVATO
1/30/2013	\$492.84	NATL BUS SALES & LEASING
1/30/2013	\$232.69	PLATT ELECTRIC 800
1/30/2013	\$18.71	THE HOME DEPOT #1124
1/30/2013	\$211.98	GARDEN RIDGE - 018
1/30/2013	\$17.98	ADVANCE AUTO PARTS #5440
1/30/2013	\$25.00	SC LAW ENFORCEMENT
1/30/2013	\$155.70	AAA SUPPLY INC GREENVILLE
1/30/2013	\$25.97	2865-CED
1/30/2013	\$106.01	TMS SOUTH
1/30/2013	\$7.39	LOWES #01718
1/30/2013	\$45.78	MIMIS CAFE 106
1/30/2013	\$165.36	COOK & BOARDMAN OF
1/30/2013	\$883.25	WEST MUSIC CATALOG
1/31/2013	\$491.86	PERIPOLE INC
1/31/2013	\$48.00	SPINX #181
1/31/2013	\$254.15	APL APPLE ITUNES STORE
1/31/2013	\$82.69	NB HANDY 110
1/31/2013	\$5.34	J W VAUGHN CO INC
1/31/2013	\$170.00	ATTRACTIONS COUPON
1/31/2013	\$127.80	HOLDER ELECTRIC SUPPLY
1/31/2013	\$25.00	SC LAW ENFORCEMENT
1/31/2013	\$390.00	ATTRACTIONS COUPON
1/31/2013	\$15.60	INGLES MARKET #29
1/31/2013	\$8.98	APL APPLE ITUNES STORE
1/31/2013	\$85.99	CRESCENT SUPPLY COMPANY I
1/31/2013	\$149.95	WOODCRAFT 560
1/31/2013	\$353.65	THE TRANE COMPANY

1/31/2013	\$158.23	NAPA AUTO 0027617
1/31/2013	\$35.74	ADVANCE AUTO PARTS #5440
1/31/2013	\$140.53	HOLDER ELECTRIC SUPPLY
1/31/2013	\$27.58	WM SUPERCENTER#0640
1/31/2013	\$187.50	USPS 45818006829808870
1/31/2013	\$215.35	Atlanta Bread Co - Cherry
1/31/2013	\$39.20	ADVANCE AUTO PARTS #5440
1/31/2013	\$19.89	BERNHARDT MUSIC HOUSE
1/31/2013	\$286.98	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$275.46	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$16.67	STAPLES 00118000
1/31/2013	\$159.09	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$127.06	DBC BLICK ART MATERIAL
1/31/2013	\$9.72	NB HANDY 110
1/31/2013	\$46.72	SHERWIN WILLIAMS #2628
1/31/2013	\$1,122.75	TELECHARGE SVCE
1/31/2013	\$78.52	C C DICKSON CO 1004
1/31/2013	\$330.40	C C DICKSON CO 1004
1/31/2013	\$103.99	BI-LO 704
1/31/2013	\$36.21	PAPA JOHNS #0193
1/31/2013	\$10.60	HOBBY LOBBY #0318
1/31/2013	\$586.18	GREENVILLE OFFICE SUPPLY
1/31/2013	\$193.37	J W VAUGHN CO INC
1/31/2013	\$161.37	SOUTHEASTERN ELECTRICA
1/31/2013	\$394.36	BLACK ELECTRICAL SUPPLY I
1/31/2013	\$119.00	ANTHONY'S PIZZERIA & ITAL
1/31/2013	\$25.00	SC LAW ENFORCEMENT
1/31/2013	\$978.21	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$32.78	PARTY CITY #200
1/31/2013	\$147.04	C C DICKSON CO 1063
1/31/2013	\$410.33	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$50.00	QT 1113 97011134
1/31/2013	\$38.90	AAA SUPPLY INC GREENVILLE
1/31/2013	\$16.44	DOLRTREE 930 00009308
1/31/2013	\$29.38	C C DICKSON CO 1004
1/31/2013	(\$208.47)	SOUTHEASTERN ELECTRICA
1/31/2013	\$41.76	NAPA AUTO 0027617
1/31/2013	\$297.54	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$95.40	SOUTHEASTERN ELECTRICA
1/31/2013	\$342.00	DEVELOPMENTAL RESOURCES
1/31/2013	\$148.12	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$591.65	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$199.29	CE GREENVILLE
1/31/2013	\$21.19	STAPLES 00105536
1/31/2013	\$18.04	THE HOME DEPOT 1127
1/31/2013	\$84.55	CRESCENT SUPPLY COMPANY I
1/31/2013	\$179.41	THE TRANE COMPANY
1/31/2013	\$221.11	BLACK ELECTRICAL SUPPLY I
1/31/2013	(\$23.67)	ADVANCE AUTO PARTS #5440
1/31/2013	\$1,140.00	HARD ROCK WASHINGTON DC R
1/31/2013	\$86.45	TMS SOUTH
1/31/2013	\$5.05	LOWES #00667

1/31/2013	\$195.00	SCASA 00 OF 00
1/31/2013	\$301.57	THE TRANE COMPANY
1/31/2013	\$25.00	SC LAW ENFORCEMENT
1/31/2013	\$569.41	2865-CED
1/31/2013	\$911.85	CE GREENVILLE
1/31/2013	\$112.03	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$25.00	SC LAW ENFORCEMENT
1/31/2013	\$17.60	LOWES #01718
1/31/2013	\$96.11	SOUTHEASTERN ELECTRICA
1/31/2013	\$252.02	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$296.27	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$46.11	LOWES #01718
1/31/2013	\$150.00	SCMSAORG
1/31/2013	\$41.62	WM SUPERCENTER#2265
1/31/2013	\$241.00	GREENVILLE INDUSTRIAL
1/31/2013	\$13.96	CRESCENT SUPPLY COMP INC
1/31/2013	\$253.87	ECC DSS-Disc Sch Suppl
1/31/2013	\$69.23	C C DICKSON CO 1004
1/31/2013	\$68.19	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$37.02	ORIENTAL TRADING CO
1/31/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$19.30	C C DICKSON CO 1004
1/31/2013	\$115.86	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$156.28	JONES SCHOOL SUPPL
1/31/2013	\$12.08	BI-LO 57
1/31/2013	\$60.59	D & D MOTORS, INC.
1/31/2013	\$19.60	ADVANCE AUTO PARTS #5440
1/31/2013	\$16.42	STAPLES 00105536
1/31/2013	\$273.81	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$10.61	THE COPY SPOT INC
1/31/2013	\$55.08	RADIOSHACK 00187518
1/31/2013	\$790.58	THE TRANE COMPANY
1/31/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
1/31/2013	\$124.39	MCABEE TRACTOR & TURF
1/31/2013	(\$27.54)	HOBBY LOBBY #0318
1/31/2013	\$60.42	MCABEE TRACTOR & TURF
1/31/2013	\$150.59	HEATHERLY BROS AUTO SERVI
1/31/2013	\$240.99	J W PEPPER
1/31/2013	\$25.41	HOBBY LOBBY #0318
1/31/2013	\$437.60	TUCKER MATERIALS
1/31/2013	\$236.47	GEIGER
1/31/2013	\$27.24	BI-LO 608
1/31/2013	\$69.20	WM SUPERCENTER#0640
1/31/2013	\$840.00	ATTRACTIONS COUPON
1/31/2013	\$17.99	Amazon.com
1/31/2013	\$231.50	COOK & BOARDMAN OF
1/31/2013	\$787.41	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$28.54	BLACK ELECTRICAL SUPPLY I
1/31/2013	\$111.30	HOLDER ELECTRIC SUPPLY
1/31/2013	\$100.52	C C DICKSON CO 1079
1/31/2013	\$41.65	BLACK ELECTRICAL SUPPLY I
1/31/2013	\$329.96	WALMART.COM 8009666546

1/31/2013	\$25.00	SC LAW ENFORCEMENT
1/31/2013	\$46.65	THE HOME DEPOT 1119
1/31/2013	\$28.37	BI-LO 273
1/31/2013	\$1,835.70	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$14.06	J W VAUGHN CO INC
1/31/2013	\$42.37	RADIOSHACK 00187518
1/31/2013	\$22.25	HOBBY LOBBY #0318
1/31/2013	\$317.68	DILLARD'S SPORTIN01 OF 01
1/31/2013	\$224.83	THE TRANE COMPANY
1/31/2013	\$25.00	SC LAW ENFORCEMENT
1/31/2013	\$141.00	NATIONAL ARCHERY
	\$556,389.57	

**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