

## School District Expenditure Transparency - October 2012

| Company | Vendor  | Vendor Name                    | Payment Date | Account | Account Description                                 | Check Number | Check Amount |
|---------|---------|--------------------------------|--------------|---------|---|--------------|--------------|
| 1000    | 1002049 | DUKE ENERGY CORP.              | 10/01/2012   | 50470   | Energy-Electricity                                  | 92112        | \$494,853.27 |
| 1000    | 1000017 | AAA SUPPLY                     | 10/03/2012   | 50410   | Supplies  | 57254        | \$328.50     |
| 1000    | 1011571 | ABC-BANDWORLD                  | 10/03/2012   | 50410   | Supplies  | 57255        | \$184.80     |
| 1000    | 1000052 | AIMS EDUCATION FOUNDATION      | 10/03/2012   | 50410   | Supplies  | 57256        | \$176.70     |
| 1000    | 1000065 | AMERICAN BOOK COMPANY          | 10/03/2012   | 50420   | Textbooks   | 57260        | \$246.17     |
| 1000    | 1004357 | AMERICAN LEGACY PUBLISHING     | 10/03/2012   | 50410   | Supplies  | 57261        | \$1,273.71   |
| 1000    | 1003590 | AMERICAN SECURITY GREENVILLE   | 10/03/2012   | 50329   | Other - Property Serv                               | 57263        | \$8,724.56   |
| 1000    | 1001689 | AMSCO SCHOOL PUBLICATIONS      | 10/03/2012   | 50410   | Supplies  | 57264        | \$379.34     |
| 1000    | 1001689 | AMSCO SCHOOL PUBLICATIONS      | 10/03/2012   | 50445   | Technology and Software Supplies                    | 57264        | \$109.31     |
| 1000    | 1001828 | AMSTERDAM PRINTING & LITHO     | 10/03/2012   | 50410   | Supplies  | 57265        | \$192.37     |
| 1000    | 1010576 | APPERSON EDUCATION PRODUCTS    | 10/03/2012   | 50410   | Supplies  | 57266        | \$2,116.42   |
| 1000    | 1000947 | APPERSON PRINT MANAGEMENT SERV | 10/03/2012   | 50410   | Supplies  | 57267        | \$1,071.30   |
| 1000    | 1000849 | APPLE INC.                     | 10/03/2012   | 50445   | Technology and Software Supplies                    | 57268        | \$422.94     |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50322   | Cleaning Services                                   | 57271        | \$100.00     |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50323   | R&M Serv-Vehicle Serv                               | 57271        | \$2,467.66   |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50323   | Repairs and Maintenance Services                    | 57271        | \$2,679.83   |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50340   | Comm Srvc-Cellular                                  | 57271        | \$23,519.01  |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50345   | Technology  | 57271        | \$8,987.30   |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50395   | Other Professional and Technical Services           | 57271        | \$2,835.00   |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50410   | Supplies-Grounds                                    | 57271        | \$778.39     |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50410   | Supplies-HVAC supplies                              | 57271        | \$7,523.15   |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50410   | Supplies-Preventative Maint                         | 57271        | \$2,939.64   |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50410   | Supplies-Routine Maintenance                        | 57271        | \$7,185.73   |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50410   | Supplies-Security                                   | 57271        | \$1,491.40   |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50410   | Supplies-Vehicle Supplies                           | 57271        | \$5,211.25   |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50445   | Technology and Software Supplies                    | 57271        | \$1,022.17   |
| 1000    | 1007213 | BANK OF AMERICA                | 10/03/2012   | 50580   | Mobile Classrooms Construction Non Capitalize       | 57271        | \$2,412.44   |
| 1000    | 1002150 | BARNES & NOBLE, INC.           | 10/03/2012   | 50410   | Supplies  | 57272        | \$1,543.65   |
| 1000    | 1002150 | BARNES & NOBLE, INC.           | 10/03/2012   | 50445   | Technology and Software Supplies                    | 57272        | \$376.71     |
| 1000    | 1002560 | BERNHARDT HOUSE OF VIOLINS     | 10/03/2012   | 50323   | R&M Serv-Piano & Strings Serv                       | 57278        | \$154.00     |
| 1000    | 1000141 | BI-LO                          | 10/03/2012   | 50410   | Supplies  | 57280        | \$283.00     |
| 1000    | 1000141 | BI-LO                          | 10/03/2012   | 50490   | Supplies Food and Meals                             | 57280        | \$516.26     |
| 1000    | 1006377 | BI-LO                          | 10/03/2012   | 50490   | Supplies Food and Meals                             | 57281        | \$100.50     |
| 1000    | 1001105 | BINSWANGER                     | 10/03/2012   | 50323   | R&M Serv-Plant Serv                                 | 57282        | \$275.21     |
| 1000    | 1000145 | BLUE RIDGE RURAL WATER COMPANY | 10/03/2012   | 50321   | Public Utility Services (Excludes EnergySee 470)    | 57286        | \$563.88     |
| 1000    | 1011425 | BOBBY BELT PLUMBING CO INC     | 10/03/2012   | 50520   | ConstructionServices (Temp) Building/Construction N | 57288        | \$6,450.00   |
| 1000    | 1002823 | BRAINPOP LLC                   | 10/03/2012   | 50345   | Technology  | 57291        | \$205.00     |
| 1000    | 1000152 | BRAME SCHOOL PRODUCTS          | 10/03/2012   | 20410   | Inventory Recd not Vouchered                        | 57292        | \$47,368.11  |
| 1000    | 1000163 | CALLOWAY HOUSE INC             | 10/03/2012   | 50410   | Supplies  | 57299        | \$230.80     |
| 1000    | 1000164 | CAMCOR                         | 10/03/2012   | 50445   | Technology and Software Supplies                    | 57300        | \$2,408.59   |
| 1000    | 1007450 | CANNON ROOFING                 | 10/03/2012   | 50580   | Mobile Classrooms Construction Non Capitalize       | 57301        | \$35,100.00  |
| 1000    | 1002137 | CARLTON BATES                  | 10/03/2012   | 50410   | Supplies  | 57302        | \$844.10     |
| 1000    | 1001752 | CARNEGIE LEARNING, INC.        | 10/03/2012   | 50550   | Local Funds AP                                      | 57303        | \$2,000.00   |

|      |         |                                |            |       |  |       |                |
|------|---------|--------------------------------|------------|-------|--|-------|----------------|
| 1000 | 1001752 | CARNEGIE LEARNING, INC.        | 10/03/2012 | 50345 | Technology                                       | 57303 | \$2,057.20     |
| 1000 | 1000752 | CAROLINA BIOLOGICAL SUPPLY CO  | 10/03/2012 | 50410 | Science Lab Supplies                             | 57305 | \$148.61       |
| 1000 | 1000752 | CAROLINA BIOLOGICAL SUPPLY CO  | 10/03/2012 | 50410 | Supplies   | 57305 | \$1,217.94     |
| 1000 | 1003799 | CENGAGE LEARNING               | 10/03/2012 | 50410 | Supplies   | 57306 | \$1,067.77     |
| 1000 | 1002338 | CENTER FOR APPLIED LINGUISTICS | 10/03/2012 | 50410 | Supplies   | 57307 | \$420.00       |
| 1000 | 1011120 | CHANNING BETE COMPANY INC      | 10/03/2012 | 50410 | Supplies   | 57310 | \$1,300.08     |
| 1000 | 1011463 | CLARIDGE PRODUCTS AND EQUIP    | 10/03/2012 | 50520 | ConstructionServices Buildings Capitalize        | 57313 | \$355.10       |
| 1000 | 1006759 | CLEMSON UNIVERSITY             | 10/03/2012 | 50373 | Tuition to other Entity                          | 57314 | \$4,400.00     |
| 1000 | 1006759 | CLEMSON UNIVERSITY             | 10/03/2012 | 50373 | Tuition to other Entity                          | 57315 | \$10,000.00    |
| 1000 | 1006759 | CLEMSON UNIVERSITY             | 10/03/2012 | 50373 | Tuition to other Entity                          | 57316 | \$10,000.00    |
| 1000 | 1006759 | CLEMSON UNIVERSITY             | 10/03/2012 | 50373 | Tuition to other Entity                          | 57317 | \$10,000.00    |
| 1000 | 1000213 | COMMISSION OF PUBLIC WORKS     | 10/03/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 57320 | \$5,092.48     |
| 1000 | 1000213 | COMMISSION OF PUBLIC WORKS     | 10/03/2012 | 50470 | Energy-Electricity                               | 57320 | \$47,480.22    |
| 1000 | 1000213 | COMMISSION OF PUBLIC WORKS     | 10/03/2012 | 50470 | Energy-Gas                                       | 57320 | \$5,642.02     |
| 1000 | 1009158 | COMPASS EVALUATION & RESEARCH  | 10/03/2012 | 50312 | Instructional Programs Improvement Services      | 57321 | \$12,000.00    |
| 1000 | 1002916 | COMPUTER SOFTWARE INNOVATIONS  | 10/03/2012 | 50345 | Technology                                       | 57322 | \$1,145.00     |
| 1000 | 1002916 | COMPUTER SOFTWARE INNOVATIONS  | 10/03/2012 | 50445 | Technology and Software Supplies                 | 57322 | \$2,239.14     |
| 1000 | 1002340 | COOK & BOARDMAN, INC. OF SOUTH | 10/03/2012 | 50520 | ConstructionServices Buildings Capitalize        | 57323 | \$1,043.69     |
| 1000 | 1006223 | CSI TECHNOLOGY OUTFITTERS      | 10/03/2012 | 50445 | Technology and Software Supplies                 | 57325 | \$7,469.48     |
| 1000 | 1000741 | DANIEL SMITH INC.              | 10/03/2012 | 20410 | Inventory Recd not Vouchered                     | 57326 | \$488.45       |
| 1000 | 1001139 | DEMCO INC.                     | 10/03/2012 | 50410 | Supplies   | 57328 | \$542.07       |
| 1000 | 1000755 | DICK BLICK COMPANY             | 10/03/2012 | 50410 | Supplies   | 57330 | \$962.22       |
| 1000 | 1010442 | DISCOUNT MAGAZINE SUBSCRIP SER | 10/03/2012 | 50440 | Periodicals                                      | 57331 | \$483.67       |
| 1000 | 1000073 | DRAMATISTS PLAY SERVICE INC.   | 10/03/2012 | 50410 | Supplies   | 57334 | \$355.47       |
| 1000 | 1008723 | EAI EDUCATION                  | 10/03/2012 | 50410 | Supplies   | 57337 | \$2,647.04     |
| 1000 | 1000093 | EAST EDUCATIONAL SERVICES INC  | 10/03/2012 | 50410 | Supplies   | 57338 | \$684.00       |
| 1000 | 1011284 | EASTERN TREE SERVICE INC       | 10/03/2012 | 50323 | R&M Grounds                                      | 57340 | \$682.50       |
| 1000 | 1000231 | EDITORIAL PROJECTS IN EDUCATIO | 10/03/2012 | 50350 | Advertising                                      | 57343 | \$2,950.00     |
| 1000 | 1000635 | EMPLOYEE INSURANCE PROGRAM     | 10/03/2012 | 20412 | Accrued Exp - Dental Ins                         | 57345 | \$86,278.40    |
| 1000 | 1000635 | EMPLOYEE INSURANCE PROGRAM     | 10/03/2012 | 20412 | Accrued Exp - Health Ins                         | 57345 | \$3,165,545.14 |
| 1000 | 1000635 | EMPLOYEE INSURANCE PROGRAM     | 10/03/2012 | 20412 | Accrued Exp - LngTerm Disab                      | 57345 | \$22,733.20    |
| 1000 | 1000635 | EMPLOYEE INSURANCE PROGRAM     | 10/03/2012 | 20412 | Accrued Exp - State Life Ins                     | 57345 | \$2,400.40     |
| 1000 | 1000635 | EMPLOYEE INSURANCE PROGRAM     | 10/03/2012 | 20412 | Dental Insurance                                 | 57345 | \$174,790.90   |
| 1000 | 1000635 | EMPLOYEE INSURANCE PROGRAM     | 10/03/2012 | 20412 | Long Term Disability                             | 57345 | \$14,655.44    |
| 1000 | 1000635 | EMPLOYEE INSURANCE PROGRAM     | 10/03/2012 | 20412 | State Health Insurance BCBS                      | 57345 | \$1,304,425.78 |
| 1000 | 1000635 | EMPLOYEE INSURANCE PROGRAM     | 10/03/2012 | 20412 | State Term Life Ins                              | 57345 | \$59,300.86    |
| 1000 | 1007287 | EVERYTHING DISPLAYS            | 10/03/2012 | 50540 | Equipment Under 5000                             | 57348 | \$947.81       |
| 1000 | 1003950 | EXCLAMARK AWARDS & ENGRAVING   | 10/03/2012 | 50410 | Supplies   | 57349 | \$989.96       |
| 1000 | 1001579 | FISHER'S ORCHARD               | 10/03/2012 | 50660 | Pupil Activity                                   | 57351 | \$140.00       |
| 1000 | 1001572 | FLINN SCIENTIFIC, INC.         | 10/03/2012 | 50410 | Supplies   | 57352 | \$1,563.01     |
| 1000 | 1000431 | FOLLETT EDUCATIONAL SERVICES   | 10/03/2012 | 50410 | Supplies   | 57353 | \$271.95       |
| 1000 | 1002417 | FRINGE BENEFITS MANGEMENT COMP | 10/03/2012 | 20412 | Out of Pocket Medical                            | 57356 | \$250.00       |
| 1000 | 1008286 | FRONTIER COMMUNICATIONS        | 10/03/2012 | 50340 | Comm Srvc-Landlines                              | 57358 | \$2,109.33     |
| 1000 | 1000699 | GEORGE COLEMAN FORD INC        | 10/03/2012 | 50323 | R&M Serv-Driver Educ Serv                        | 57360 | \$242.46       |
| 1000 | 1009697 | GOPHER PROFORMANCE             | 10/03/2012 | 50410 | Supplies   | 57362 | \$518.34       |
| 1000 | 1001056 | GOPHER SPORT                   | 10/03/2012 | 50410 | Supplies   | 57363 | \$187.77       |
| 1000 | 1000461 | GREENVILLE NEWS                | 10/03/2012 | 50350 | Advertising                                      | 57530 | \$287.85       |

|      |         |                                |            |       |   |       |              |
|------|---------|--------------------------------|------------|-------|---|-------|--------------|
| 1000 | 1007524 | GREENVILLE ROOFING CO. INC.    | 10/03/2012 | 50323 | Repairs and Maintenance Services                    | 57367 | \$2,800.00   |
| 1000 | 1007524 | GREENVILLE ROOFING CO. INC.    | 10/03/2012 | 50580 | Mobile Classrooms Construction Non Capitalize       | 57367 | \$125.00     |
| 1000 | 1000465 | GREENVILLE TECHNICAL COLLEGE   | 10/03/2012 | 50410 | Supplies  | 57369 | \$219.45     |
| 1000 | 1001497 | GREENVILLE WATER SYSTEM        | 10/03/2012 | 50321 | Public Utility Services (Excludes EnergySee 470)    | 57370 | \$38,134.28  |
| 1000 | 1000468 | GREENVILLE ZOO                 | 10/03/2012 | 50550 | Local Funds AP                                      | 57371 | \$290.00     |
| 1000 | 1000468 | GREENVILLE ZOO                 | 10/03/2012 | 50399 | Miscellaneous Purchased Services                    | 57371 | \$400.00     |
| 1000 | 1000469 | GREENWOOD SUPPLY CO INC/ACTION | 10/03/2012 | 20410 | Inventory Recd not Vouchered                        | 57372 | \$323.77     |
| 1000 | 1001602 | GUNNELLS PUBLISHING            | 10/03/2012 | 50545 | TechnologyEquipment Under 5000                      | 57378 | \$666.93     |
| 1000 | 1000771 | GUY BEATY                      | 10/03/2012 | 50410 | Supplies-HVAC supplies                              | 57379 | \$244.06     |
| 1000 | 1002666 | HANNON, GAYLE H.               | 10/03/2012 | 50395 | Other Professional and Technical Services           | 57380 | \$518.00     |
| 1000 | 1005890 | HART, INC.                     | 10/03/2012 | 50345 | Technology  | 57381 | \$3,749.94   |
| 1000 | 1005742 | HEINEMANN                      | 10/03/2012 | 50312 | Instructional Programs Improvement Services         | 57382 | \$27,300.00  |
| 1000 | 1005742 | HEINEMANN                      | 10/03/2012 | 50410 | Supplies  | 57382 | \$2,577.60   |
| 1000 | 1002497 | HEWLETT PACKARD                | 10/03/2012 | 50445 | Technology and Software Supplies                    | 57384 | \$359.34     |
| 1000 | 1000534 | HIGHWATER CLAYS INC            | 10/03/2012 | 50410 | Supplies  | 57385 | \$884.41     |
| 1000 | 1008894 | HOLDEN CARPET SERVICE OF COLUM | 10/03/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 57388 | \$11,552.25  |
| 1000 | 1000539 | HOUGHTON MIFFLIN HARCOURT      | 10/03/2012 | 50410 | Supplies  | 57391 | \$924.44     |
| 1000 | 1007542 | HUE HD                         | 10/03/2012 | 50445 | Technology and Software Supplies                    | 57392 | \$466.43     |
| 1000 | 1009474 | HUFF'S OUTDOOR POWER EQUIP     | 10/03/2012 | 50540 | Equipment Over 5000                                 | 57393 | \$8,798.00   |
| 1000 | 1001142 | INTERNATIONAL BACCALAUREATE NA | 10/03/2012 | 50640 | Organization Membership Dues and Fees (Profession   | 57396 | \$9,965.00   |
| 1000 | 1007453 | JA PIPER ROOFING CO            | 10/03/2012 | 50323 | Repairs and Maintenance Services                    | 57400 | \$4,256.76   |
| 1000 | 1007453 | JA PIPER ROOFING CO            | 10/03/2012 | 50520 | ConstructionServices Buildings Capitalize           | 57400 | \$296,811.80 |
| 1000 | 1000462 | JANPAK                         | 10/03/2012 | 50410 | Supplies-Custodial                                  | 57402 | \$829.97     |
| 1000 | 1001529 | JUNIOR LIBRARY GUILD           | 10/03/2012 | 50430 | Library Books and Materials                         | 57403 | \$385.00     |
| 1000 | 1001529 | JUNIOR LIBRARY GUILD           | 10/03/2012 | 50430 | Library Books and Materials                         | 57404 | \$4,035.00   |
| 1000 | 1000033 | K MART #4016                   | 10/03/2012 | 50410 | Supplies  | 57405 | \$445.59     |
| 1000 | 1000035 | K MART #7274                   | 10/03/2012 | 50410 | Supplies  | 57406 | \$241.46     |
| 1000 | 1000109 | KAPLAN EARLY LEARNING CO       | 10/03/2012 | 50410 | Supplies  | 57408 | \$261.52     |
| 1000 | 1000109 | KAPLAN EARLY LEARNING CO       | 10/03/2012 | 50540 | Equipment Under 5000                                | 57408 | \$243.51     |
| 1000 | 1001383 | KATHY'S ENTERPRISES            | 10/03/2012 | 50410 | Supplies  | 57409 | \$1,141.51   |
| 1000 | 1000210 | LAURENS ELECTRIC COOPERATIVE   | 10/03/2012 | 50470 | Energy-Electricity                                  | 57414 | \$42,368.08  |
| 1000 | 1004405 | LAWLER AND ASSOCIATES LLC      | 10/03/2012 | 50395 | Other Professional and Technical Services           | 57415 | \$272.00     |
| 1000 | 1003798 | LEARNING A-Z                   | 10/03/2012 | 50345 | Technology  | 57418 | \$269.85     |
| 1000 | 1000095 | LIBERTY PRESS INC              | 10/03/2012 | 50360 | Printing and Binding                                | 57419 | \$3,471.50   |
| 1000 | 1000099 | LIBRARY VIDEO COMPANY          | 10/03/2012 | 50430 | Library Books and Materials                         | 57420 | \$149.48     |
| 1000 | 1007557 | LITTLE CAFE W/ DESERTS TO ENJO | 10/03/2012 | 50490 | Supplies Food and Meals                             | 57422 | \$1,490.40   |
| 1000 | 1005469 | LOWE'S -CHERRYDALE             | 10/03/2012 | 50410 | Supplies  | 57423 | \$473.98     |
| 1000 | 1003404 | MANAGEMENT DECISIONS           | 10/03/2012 | 50395 | Other Professional and Technical Services           | 57424 | \$6,900.00   |
| 1000 | 1000209 | MARIETTA WATER DISTRICT        | 10/03/2012 | 50321 | Public Utility Services (Excludes EnergySee 470)    | 57425 | \$465.57     |
| 1000 | 1011560 | MASTERWORKS PRESS              | 10/03/2012 | 50410 | Supplies  | 57426 | \$120.00     |
| 1000 | 1009696 | MATRIX CONSTRUCTION CO         | 10/03/2012 | 50520 | ConstructionServices Buildings Capitalize           | 57427 | \$317,880.00 |
| 1000 | 1007682 | MAULDIN FAMILY PHARMACY        | 10/03/2012 | 50410 | Supplies  | 57429 | \$737.51     |
| 1000 | 1011382 | MCLEAN LEDFORD, CORNELIA       | 10/03/2012 | 50395 | Other Professional and Technical Services           | 57434 | \$610.00     |
| 1000 | 1000733 | MCMILLAN PAZDAN SMITH ARCHITEC | 10/03/2012 | 50520 | ConstructionServices Arch Fees Capitalize           | 57435 | \$224,481.97 |
| 1000 | 1000733 | MCMILLAN PAZDAN SMITH ARCHITEC | 10/03/2012 | 50520 | ConstructionServices Arch Fees Reimb Capitalize     | 57435 | \$2,461.03   |
| 1000 | 1002766 | MEDCO SUPPLY LOCKBOX           | 10/03/2012 | 50410 | Supplies  | 57436 | \$1,468.28   |
| 1000 | 1010573 | MELO, GLORIA C                 | 10/03/2012 | 50395 | Other Professional and Technical Services           | 57438 | \$120.00     |

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|------|---------|--------------------------------|------------|-------|---|-------|-------------|
| 1000 | 1010343 | MILLER, TY                     | 10/03/2012 | 50395 | Other Professional and Technical Services           | 57440 | \$105.00    |
| 1000 | 1009018 | MINDSTEP, INC                  | 10/03/2012 | 50312 | Instructional Programs Improvement Services         | 57441 | \$12,500.00 |
| 1000 | 1004065 | MOORE MEDICAL                  | 10/03/2012 | 20410 | Inventory Recd not Vouchered                        | 57444 | \$395.15    |
| 1000 | 1001416 | MOUNTAIN MATH/LANGUAGE         | 10/03/2012 | 50410 | Supplies  | 57446 | \$643.44    |
| 1000 | 1007593 | MULCH MART OF POWDERSVILLE     | 10/03/2012 | 50323 | R&M Grounds   | 57448 | \$8,260.00  |
| 1000 | 1001248 | MULTI MEDIA SERVICES           | 10/03/2012 | 50445 | Technology and Software Supplies                    | 57449 | \$16,456.04 |
| 1000 | 1000205 | NASCO INC                      | 10/03/2012 | 50410 | Supplies  | 57450 | \$452.81    |
| 1000 | 1002566 | NETSUPPORT INC.                | 10/03/2012 | 50445 | Technology and Software Supplies                    | 57455 | \$499.20    |
| 1000 | 1000318 | OAKTREE PRODUCTS INC           | 10/03/2012 | 50410 | Supplies  | 57458 | \$212.01    |
| 1000 | 1004450 | OFFICE DEPOT                   | 10/03/2012 | 50410 | Supplies  | 57460 | \$294.83    |
| 1000 | 1003396 | PEARSON ASSESSMENTS            | 10/03/2012 | 50410 | Supplies-Testing                                    | 57454 | \$1,263.79  |
| 1000 | 1000243 | PEARSON EDUCATION, INC.        | 10/03/2012 | 50410 | Supplies  | 57467 | \$10,379.34 |
| 1000 | 1000364 | PECKNEL MUSIC COMPANY          | 10/03/2012 | 50410 | Supplies  | 57468 | \$5,816.13  |
| 1000 | 1000364 | PECKNEL MUSIC COMPANY          | 10/03/2012 | 50445 | Technology and Software Supplies                    | 57468 | \$238.50    |
| 1000 | 1003037 | PEDIATRIC SERVICES OF AMERICA, | 10/03/2012 | 50395 | Other Professional and Technical Services           | 57469 | \$4,016.25  |
| 1000 | 1003614 | PIEDMONT NATURAL GAS           | 10/03/2012 | 50470 | Energy-Gas  | 57471 | \$16,553.56 |
| 1000 | 1003614 | PIEDMONT NATURAL GAS           | 10/03/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 57471 | \$24,460.80 |
| 1000 | 1000394 | PLUS INC                       | 10/03/2012 | 50323 | Repairs and Maintenance Services                    | 57473 | \$237.44    |
| 1000 | 1011675 | POPE ZEIGLER, LLC              | 10/03/2012 | 50395 | Other Professional and Technical Services           | 57474 | \$67,500.00 |
| 1000 | 1001079 | PRESENTATION SYSTEMS SOUTH, IN | 10/03/2012 | 50410 | Supplies  | 57475 | \$923.85    |
| 1000 | 1001079 | PRESENTATION SYSTEMS SOUTH, IN | 10/03/2012 | 50545 | TechnologyEquipment Under 5000                      | 57475 | \$7,095.64  |
| 1000 | 1000245 | PRESORT PLUS INC               | 10/03/2012 | 50360 | Printing and Binding                                | 57476 | \$2,023.50  |
| 1000 | 1011670 | PRINCIPAL LIFE INSURANCE CO    | 10/03/2012 | 50210 | Group Hlth Life-Employee Life                       | 57477 | \$957.50    |
| 1000 | 1011670 | PRINCIPAL LIFE INSURANCE CO    | 10/03/2012 | 50210 | Group Hlth Life-Employee Life                       | 57559 | \$957.50    |
| 1000 | 1011670 | PRINCIPAL LIFE INSURANCE CO    | 10/03/2012 | 50210 | Group Hlth Life-Long Term Disability                | 57477 | \$3,158.70  |
| 1000 | 1011670 | PRINCIPAL LIFE INSURANCE CO    | 10/03/2012 | 50210 | Group Hlth Life-Long Term Disability                | 57558 | \$3,158.70  |
| 1000 | 1011543 | QUICKMEDICAL                   | 10/03/2012 | 50410 | Supplies  | 57479 | \$326.53    |
| 1000 | 1000305 | QUILL CORPORATION              | 10/03/2012 | 50410 | Supplies  | 57480 | \$452.14    |
| 1000 | 1003615 | QUILL CORPORATION              | 10/03/2012 | 50410 | Supplies  | 57480 | \$1,058.97  |
| 1000 | 1000327 | READING SOURCE                 | 10/03/2012 | 50410 | Supplies  | 57482 | \$309.53    |
| 1000 | 1001573 | REALLY GOOD STUFF              | 10/03/2012 | 50140 | Terminal Leave                                      | 57483 | \$197.87    |
| 1000 | 1001573 | REALLY GOOD STUFF              | 10/03/2012 | 50410 | Supplies  | 57483 | \$535.99    |
| 1000 | 1000842 | REMEDIA PUBLICATIONS INC       | 10/03/2012 | 50410 | Supplies  | 57484 | \$122.40    |
| 1000 | 1000050 | RENAISSANCE LEARNING, INC.     | 10/03/2012 | 50345 | Technology  | 57485 | \$2,417.78  |
| 1000 | 1002408 | ROBBINS TIRE SERVICE, INC.     | 10/03/2012 | 50323 | R&M Serv-Vehicle Serv                               | 57488 | \$104.99    |
| 1000 | 1000047 | SAM'S CLUB                     | 10/03/2012 | 50410 | Supplies  | 57492 | \$2,286.74  |
| 1000 | 1000056 | SAUNDERS OFFICE SUPPLY         | 10/03/2012 | 50410 | Supplies  | 57495 | \$718.04    |
| 1000 | 1000056 | SAUNDERS OFFICE SUPPLY         | 10/03/2012 | 50445 | Technology and Software Supplies                    | 57495 | \$404.49    |
| 1000 | 1001182 | SC DEPT OF EDUCATION TRANSPORT | 10/03/2012 | 50323 | Repairs and Maintenance Services                    | 57497 | \$165.15    |
| 1000 | 1000837 | SCHOLASTIC MAGAZINES           | 10/03/2012 | 50410 | Supplies  | 57498 | \$103.54    |
| 1000 | 1002294 | SCHOOL OUTFITTERS              | 10/03/2012 | 50445 | Technology and Software Supplies                    | 57499 | \$173.67    |
| 1000 | 1001004 | SCHOOLMASTERS                  | 10/03/2012 | 50410 | Supplies  | 57500 | \$185.75    |
| 1000 | 1004788 | SHARP BUSINESS SYSTEMS         | 10/03/2012 | 50345 | Tech Svc-Copier Contract                            | 57503 | \$3,063.39  |
| 1000 | 1009945 | SIMPLIFIED OFFICE SYSTEMS, LLC | 10/03/2012 | 50345 | Tech Svc-Copier Contract                            | 57504 | \$334.80    |
| 1000 | 1002092 | SIMPSONVILLE POLICE DEPARTMENT | 10/03/2012 | 50395 | Prof Tech Svc-SRO Contracts                         | 57506 | \$9,791.68  |
| 1000 | 1002318 | SOUTHEASTERN PAPER GROUP       | 10/03/2012 | 50410 | Supplies-Custodial                                  | 57514 | \$204.05    |
| 1000 | 1011511 | SPEARMAN ELECTRICAL CONTRACTOR | 10/03/2012 | 50520 | ConstructionServices Buildings Capitalize           | 57516 | \$535.00    |

|      |         |                                |            |       |   |       |              |
|------|---------|--------------------------------|------------|-------|---|-------|--------------|
| 1000 | 1001348 | STANDARD & POOR'S              | 10/03/2012 | 50395 | Other Professional and Technical Services           | 57517 | \$25,200.00  |
| 1000 | 1001775 | STANDARD STATIONERY SUPPLY CO. | 10/03/2012 | 20410 | Inventory Recd not Vouchered                        | 57518 | \$6,784.77   |
| 1000 | 1005110 | STAPLES ADVANTAGE              | 10/03/2012 | 50410 | Supplies  | 57519 | \$196.70     |
| 1000 | 1000377 | STATE DEPARTMENT OF EDUCATION  | 10/03/2012 | 50660 | Pupil Activity                                      | 57520 | \$8,636.88   |
| 1000 | 1011482 | TECHSMITH CORPORATION          | 10/03/2012 | 50345 | Technology  | 57529 | \$1,121.25   |
| 1000 | 1011556 | THOMAS, LEAH B                 | 10/03/2012 | 50395 | Other Professional and Technical Services           | 57532 | \$349.20     |
| 1000 | 1002312 | TRANE US, INC                  | 10/03/2012 | 50410 | Supplies-HVAC supplies                              | 57534 | \$5,095.42   |
| 1000 | 1002312 | TRANE US, INC                  | 10/03/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 57534 | \$1,461.74   |
| 1000 | 1003382 | TRUCOLOR                       | 10/03/2012 | 50410 | Supplies  | 57536 | \$161.12     |
| 1000 | 1000494 | UNITED CHEMICAL AND SUPPLY INC | 10/03/2012 | 20410 | Inventory Recd not Vouchered                        | 57537 | \$5,277.59   |
| 1000 | 1000494 | UNITED CHEMICAL AND SUPPLY INC | 10/03/2012 | 50410 | Supplies-Custodial                                  | 57537 | \$3,525.21   |
| 1000 | 1000494 | UNITED CHEMICAL AND SUPPLY INC | 10/03/2012 | 50540 | Equipment Under 5000                                | 57537 | \$4,330.10   |
| 1000 | 1002302 | VALIANT                        | 10/03/2012 | 50445 | Technology and Software Supplies                    | 57541 | \$995.20     |
| 1000 | 1007000 | VICK SR., DONALD S.            | 10/03/2012 | 50311 | Instructional Services                              | 57543 | \$310.40     |
| 1000 | 1005113 | VIRTUCOM INC.                  | 10/03/2012 | 50345 | Tech Srvc-Copier Contract                           | 57544 | \$2,298.99   |
| 1000 | 1010848 | WALL STREET JOURNAL            | 10/03/2012 | 50410 | Supplies  | 57546 | \$104.94     |
| 1000 | 1003251 | WRIGHT EXPRESS FINANCIAL SERVI | 10/03/2012 | 50410 | Supplies-Vehicle fuel                               | 57555 | \$516.68     |
| 1000 | 1003635 | YE OLDE PIANO SHOPPE, LLC      | 10/03/2012 | 50323 | R&M Serv-Piano & Strings Serv                       | 57556 | \$560.00     |
| 1000 | 1003021 | A & A FIRE PROTECTION          | 10/04/2012 | 50323 | R&M Serv-Plant Serv                                 | 1179  | \$842.95     |
| 1000 | 1003021 | A & A FIRE PROTECTION          | 10/04/2012 | 50329 | Other - Property Serv                               | 1179  | \$125.00     |
| 1000 | 1001623 | BENDER BURKOT EAST COAST SUPPL | 10/04/2012 | 50410 | Supplies  | 1176  | \$1,419.49   |
| 1000 | 1003976 | CHILDCRAFT                     | 10/04/2012 | 50410 | Supplies  | 1180  | \$780.96     |
| 1000 | 1003917 | CLASSROOM DIRECT               | 10/04/2012 | 50410 | Supplies  | 1180  | \$1,348.97   |
| 1000 | 1000014 | DELTA EDUCATION                | 10/04/2012 | 50410 | Supplies  | 1180  | \$189.76     |
| 1000 | 1000567 | FOLLETT LIBRARY RESOURCES      | 10/04/2012 | 50410 | Supplies  | 1172  | \$934.80     |
| 1000 | 1000567 | FOLLETT LIBRARY RESOURCES      | 10/04/2012 | 50430 | Library Books and Materials                         | 1172  | \$757.49     |
| 1000 | 1000567 | FOLLETT LIBRARY RESOURCES      | 10/04/2012 | 50445 | Technology and Software Supplies                    | 1172  | \$569.47     |
| 1000 | 1001225 | FOLLETT SOFTWARE COMPANY       | 10/04/2012 | 50345 | Technology  | 1174  | \$2,717.48   |
| 1000 | 1000721 | FORMS & SUPPLY, INC.           | 10/04/2012 | 50410 | Supplies  | 1173  | \$1,314.68   |
| 1000 | 1000721 | FORMS & SUPPLY, INC.           | 10/04/2012 | 50445 | Technology and Software Supplies                    | 1173  | \$845.70     |
| 1000 | 1001499 | G & K SERVICES                 | 10/04/2012 | 50329 | Oth Prop Srv-Uniform Services                       | 1175  | \$3,165.73   |
| 1000 | 1002887 | GREENVILLE OFFICE SUPPLY       | 10/04/2012 | 50410 | Supplies  | 1178  | \$2,396.55   |
| 1000 | 1002887 | GREENVILLE OFFICE SUPPLY       | 10/04/2012 | 50445 | Technology and Software Supplies                    | 1178  | \$213.55     |
| 1000 | 1000066 | LAKESHORE LEARNING MATERIALS   | 10/04/2012 | 50410 | Supplies  | 1170  | \$501.30     |
| 1000 | 1000177 | MCBRIDES INC                   | 10/04/2012 | 50410 | Supplies  | 1171  | \$6,338.83   |
| 1000 | 1003927 | SCHOOL SPECIALTY               | 10/04/2012 | 50410 | Supplies  | 1180  | \$1,402.60   |
| 1000 | 1002041 | THYSSENKRUPP ELEVATOR          | 10/04/2012 | 50323 | R&M Serv-Elevator Serv                              | 1177  | \$202.50     |
| 6000 | 1000017 | AAA SUPPLY                     | 10/04/2012 | 10290 | Asset Clearing                                      | 63268 | \$6,190.40   |
| 6000 | 1000017 | AAA SUPPLY                     | 10/04/2012 | 50323 | Repairs and Maintenance Services                    | 63268 | \$1,257.54   |
| 6000 | 1000025 | JOYCE EQUIPMENT COMPANY        | 10/04/2012 | 50323 | Repairs and Maintenance Services                    | 63269 | \$2,500.16   |
| 6000 | 1000142 | BLACK ELECTRICAL SUPPLY INC    | 10/04/2012 | 50323 | Repairs and Maintenance Services                    | 63270 | \$254.44     |
| 6000 | 1000302 | US FOODSERVICE                 | 10/04/2012 | 50460 | Food Purchases                                      | 63271 | \$620,440.80 |
| 6000 | 1000302 | US FOODSERVICE                 | 10/04/2012 | 50462 | Food Commodity Distribution Charge                  | 63271 | \$18,260.39  |
| 6000 | 1000302 | US FOODSERVICE                 | 10/04/2012 | 50490 | Supplies Food and Meals                             | 63271 | \$134,534.18 |
| 6000 | 1000367 | PEPSI-COLA BOTTLING COMPANY    | 10/04/2012 | 50460 | Food Purchases                                      | 63272 | \$11,029.59  |
| 6000 | 1000542 | TMS SOUTH (IMSCO)              | 10/04/2012 | 50323 | Repairs and Maintenance Services                    | 63273 | \$108.46     |
| 6000 | 1000721 | FORMS & SUPPLY, INC.           | 10/04/2012 | 50410 | Supplies  | 63274 | \$260.23     |

|      |         |                                |            |       |  |       |              |
|------|---------|--------------------------------|------------|-------|--|-------|--------------|
| 6000 | 1000721 | FORMS & SUPPLY, INC.           | 10/04/2012 | 50540 | Equipment Under 5000                             | 63274 | \$1,337.72   |
| 6000 | 1000831 | BAKER DISTRIBUTING             | 10/04/2012 | 50323 | Repairs and Maintenance Services                 | 63276 | \$253.94     |
| 6000 | 1001140 | PAPA JOHN'S PIZZA              | 10/04/2012 | 50460 | Food Purchases                                   | 63277 | \$130,958.75 |
| 6000 | 1001483 | CC DICKSON                     | 10/04/2012 | 50323 | Repairs and Maintenance Services                 | 63278 | \$1,484.29   |
| 6000 | 1002038 | PET DAIRY                      | 10/04/2012 | 50460 | Food Purchases                                   | 63280 | \$96,603.91  |
| 6000 | 1003510 | FOX CREEK PRINTING CO., INC.   | 10/04/2012 | 50360 | Printing and Binding                             | 63281 | \$283.02     |
| 6000 | 1003636 | KELLY SERVICES                 | 10/04/2012 | 50311 | Instructional Services                           | 63282 | \$4,343.63   |
| 6000 | 1005345 | BLUE BELL CREAMERIES           | 10/04/2012 | 50460 | Food Purchases                                   | 63283 | \$3,871.08   |
| 6000 | 1005351 | BULL'S EYE BRANDS              | 10/04/2012 | 50460 | Food Purchases                                   | 63284 | \$832.57     |
| 6000 | 1005417 | FUNACHO                        | 10/04/2012 | 50460 | Food Purchases                                   | 63285 | \$7,180.54   |
| 6000 | 1005526 | SARA LEE BAKERY GROUP/ EARTHGR | 10/04/2012 | 50460 | Food Purchases                                   | 63286 | \$7,684.85   |
| 6000 | 1005551 | STREETMAN RESOURCES, INC.      | 10/04/2012 | 50311 | Instructional Services                           | 63287 | \$4,400.00   |
| 6000 | 1005627 | HOBART CORPORATION             | 10/04/2012 | 50323 | Repairs and Maintenance Services                 | 63288 | \$542.74     |
| 6000 | 1008622 | ORKIN, INC                     | 10/04/2012 | 50323 | R&M Serv-Pest Control Serv                       | 63289 | \$3,200.00   |
| 6000 | 1011501 | MEDEXSUPPLY DISTRIBUTORS INC   | 10/04/2012 | 50540 | Equipment Under 5000                             | 63290 | \$9,960.00   |
| 6000 | 1002022 | CHICK-FIL-A                    | 10/08/2012 | 50460 | Food Purchases                                   | 63291 | \$157,216.25 |
| 1000 | 1002525 | 4IMPRINT, INC.                 | 10/10/2012 | 50410 | Supplies   | 57564 | \$196.46     |
| 1000 | 1004812 | ADVANCED DOOR SYSTEMS, INC.    | 10/10/2012 | 50580 | Mobile Classrooms Construction Capitalize        | 57566 | \$715.50     |
| 1000 | 1000065 | AMERICAN BOOK COMPANY          | 10/10/2012 | 50410 | Supplies   | 57570 | \$2,000.20   |
| 1000 | 1004357 | AMERICAN LEGACY PUBLISHING     | 10/10/2012 | 50410 | Supplies   | 57571 | \$1,921.92   |
| 1000 | 1011596 | AMERICAN MUSICAL SUPPLY        | 10/10/2012 | 50410 | Supplies   | 57572 | \$563.13     |
| 1000 | 1003590 | AMERICAN SECURITY GREENVILLE   | 10/10/2012 | 50329 | Other - Property Serv                            | 57573 | \$4,355.66   |
| 1000 | 1003590 | AMERICAN SECURITY GREENVILLE   | 10/10/2012 | 50395 | Other Professional and Technical Services        | 57573 | \$145.64     |
| 1000 | 1003590 | AMERICAN SECURITY GREENVILLE   | 10/10/2012 | 50395 | Other Security Services                          | 57573 | \$3,617.88   |
| 1000 | 1001455 | ANDY-OXY COMPANY INC.-TAYLORS  | 10/10/2012 | 50410 | Supplies   | 57575 | \$117.09     |
| 1000 | 1000849 | APPLE INC.                     | 10/10/2012 | 50445 | Technology and Software Supplies                 | 57576 | \$153.70     |
| 1000 | 1000849 | APPLE INC.                     | 10/10/2012 | 50545 | TechnologyEquipment Under 5000                   | 57576 | \$43,596.74  |
| 1000 | 1001216 | ARC                            | 10/10/2012 | 50345 | Technology                                       | 57577 | \$3,373.98   |
| 1000 | 1001655 | ARD, WOOD, HOLCOMBE, & SLATE   | 10/10/2012 | 50520 | ConstructionServices Arch Fees Capitalize        | 57578 | \$36,521.75  |
| 1000 | 1001655 | ARD, WOOD, HOLCOMBE, & SLATE   | 10/10/2012 | 50520 | ConstructionServices Arch Fees Reimb Capitalize  | 57578 | \$20,588.01  |
| 1000 | 1000831 | BAKER DISTRIBUTING             | 10/10/2012 | 50540 | Equipment Under 5000                             | 57581 | \$2,299.83   |
| 1000 | 1002150 | BARNES & NOBLE, INC.           | 10/10/2012 | 50410 | Supplies   | 57583 | \$1,204.65   |
| 1000 | 1000133 | BATTERY SPECIALISTS INC        | 10/10/2012 | 50410 | Supplies-Custodial                               | 57585 | \$498.74     |
| 1000 | 1000141 | BI-LO                          | 10/10/2012 | 50410 | Supplies   | 57587 | \$317.39     |
| 1000 | 1000141 | BI-LO                          | 10/10/2012 | 50490 | Supplies Food and Meals                          | 57587 | \$120.06     |
| 1000 | 1005753 | BI-LO (DILL CREEK)             | 10/10/2012 | 50410 | Supplies   | 57588 | \$129.45     |
| 1000 | 1001105 | BINSWANGER                     | 10/10/2012 | 50323 | R&M Serv-Plant Serv                              | 57590 | \$302.29     |
| 1000 | 1008621 | BISCO                          | 10/10/2012 | 50323 | Repairs and Maintenance Services                 | 57591 | \$140.00     |
| 1000 | 1000145 | BLUE RIDGE RURAL WATER COMPANY | 10/10/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 57593 | \$5,349.85   |
| 1000 | 1006529 | BOB JONES UNIV MUSEUM & GALLER | 10/10/2012 | 50399 | Miscellaneous Purchased Services                 | 57594 | \$400.00     |
| 1000 | 1002487 | BROWN'S FEED & SEED, INC.      | 10/10/2012 | 50410 | Supplies   | 57600 | \$120.00     |
| 1000 | 1007840 | BRUCE AIR FILTER CO            | 10/10/2012 | 50410 | Supplies-Filters                                 | 57602 | \$7,846.07   |
| 1000 | 1011570 | BURWELL, ELIZABETH             | 10/10/2012 | 50312 | Instructional Programs Improvement Services      | 57606 | \$200.00     |
| 1000 | 1000164 | CAMCOR                         | 10/10/2012 | 50410 | Supplies-Testing                                 | 57607 | \$124.52     |
| 1000 | 1000164 | CAMCOR                         | 10/10/2012 | 50445 | Technology and Software Supplies                 | 57607 | \$3,224.03   |
| 1000 | 1000164 | CAMCOR                         | 10/10/2012 | 50540 | Equipment Under 5000                             | 57607 | \$1,381.59   |
| 1000 | 1000164 | CAMCOR                         | 10/10/2012 | 50545 | TechnologyEquipment Under 5000                   | 57607 | \$4,812.50   |

|      |         |                                 |            |       |   |       |              |
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| 1000 | 1007450 | CANNON ROOFING                  | 10/10/2012 | 50580 | Mobile Classrooms Construction Non Capitalize       | 57608 | \$9,500.00   |
| 1000 | 1002686 | CAROLINA INDUSTRIAL EQUIP. INC. | 10/10/2012 | 50410 | Supplies-Custodial                                  | 57612 | \$169.43     |
| 1000 | 1000946 | CDW, GOVERNMENT, INC.           | 10/10/2012 | 50445 | Technology and Software Supplies                    | 57615 | \$145.11     |
| 1000 | 1000187 | CELY CONSTRUCTION COMPANY       | 10/10/2012 | 50520 | ConstructionServices Buildings Capitalize           | 57616 | \$257,338.09 |
| 1000 | 1002680 | CHARTER COMMUNICATIONS          | 10/10/2012 | 50395 | Other Professional and Technical Services           | 57617 | \$134.99     |
| 1000 | 1004246 | CINTAS                          | 10/10/2012 | 50395 | Other Professional and Technical Services           | 57619 | \$3,159.00   |
| 1000 | 1002262 | CITY ELECTRIC SUPPLY            | 10/10/2012 | 20410 | Inventory Recd not Vouchered                        | 57620 | \$2,597.00   |
| 1000 | 1006759 | CLEMSON UNIVERSITY              | 10/10/2012 | 50373 | Tuition to other Entity                             | 57622 | \$9,375.00   |
| 1000 | 1002247 | CLINTON, JIM                    | 10/10/2012 | 50323 | R&M Serv-Piano & Strings Serv                       | 57626 | \$289.91     |
| 1000 | 1008596 | COLEMAN FARM SUPPLY             | 10/10/2012 | 50410 | Supplies  | 57627 | \$433.00     |
| 1000 | 1009969 | COMMISSIONING CONSULTANTS LLP   | 10/10/2012 | 50395 | Other Professional and Technical Services           | 57630 | \$7,537.00   |
| 1000 | 1010577 | COMMON CORE INSTITUTE           | 10/10/2012 | 50332 | Travel - Registration                               | 57631 | \$398.00     |
| 1000 | 1000268 | COMPUSULT INC                   | 10/10/2012 | 50445 | Technology and Software Supplies                    | 57632 | \$305.69     |
| 1000 | 1002916 | COMPUTER SOFTWARE INNOVATIONS   | 10/10/2012 | 50345 | Technology  | 57633 | \$5,520.00   |
| 1000 | 1002916 | COMPUTER SOFTWARE INNOVATIONS   | 10/10/2012 | 50445 | Technology and Software Supplies                    | 57633 | \$994.70     |
| 1000 | 1001886 | COPY SPOT, INC.                 | 10/10/2012 | 50395 | Digitalization For As-Built Drawings                | 57635 | \$222.60     |
| 1000 | 1000320 | CRAIG GAULDEN AND DAVIS,INC     | 10/10/2012 | 50520 | ConstructionServices Arch Fees Capitalize           | 57639 | \$1,500.00   |
| 1000 | 1006223 | CSI TECHNOLOGY OUTFITTERS       | 10/10/2012 | 50345 | Technology  | 57643 | \$4,669.60   |
| 1000 | 1006223 | CSI TECHNOLOGY OUTFITTERS       | 10/10/2012 | 50445 | Technology and Software Supplies                    | 57643 | \$32,353.36  |
| 1000 | 1006223 | CSI TECHNOLOGY OUTFITTERS       | 10/10/2012 | 50545 | TechnologyEquipment Under 5000                      | 57643 | \$29,989.12  |
| 1000 | 1001405 | CUSTOM SIGNS AND GRAPHICS       | 10/10/2012 | 50490 | Other Supplies and Materials                        | 57646 | \$1,053.43   |
| 1000 | 1000934 | DE LAGE LANDEN FINANCIAL SERVI  | 10/10/2012 | 50345 | Tech Svc-Copier Contract                            | 57648 | \$250.84     |
| 1000 | 1002695 | DELL MARKETING                  | 10/10/2012 | 50445 | Technology and Software Supplies                    | 57649 | \$7,947.99   |
| 1000 | 1002695 | DELL MARKETING                  | 10/10/2012 | 50540 | Equipment Under 5000                                | 57649 | \$2,350.68   |
| 1000 | 1002695 | DELL MARKETING                  | 10/10/2012 | 50545 | TechnologyEquipment Under 5000                      | 57649 | \$17,172.50  |
| 1000 | 1001139 | DEMCO INC.                      | 10/10/2012 | 50410 | Supplies  | 57651 | \$195.74     |
| 1000 | 1000755 | DICK BLICK COMPANY              | 10/10/2012 | 50410 | Supplies  | 57654 | \$588.27     |
| 1000 | 1000071 | DRAMATIC PUBLISHING COMPANY     | 10/10/2012 | 50410 | Supplies  | 57655 | \$270.93     |
| 1000 | 1000838 | DUKE POWER                      | 10/10/2012 | 50470 | Energy-Electricity                                  | 57657 | \$478.02     |
| 1000 | 1002832 | ENCHANTED LEARNING              | 10/10/2012 | 50345 | Technology  | 57662 | \$132.50     |
| 1000 | 1010974 | ETA/CULEENAIRE                  | 10/10/2012 | 50410 | Supplies  | 57665 | \$279.64     |
| 1000 | 1003448 | FICTION ADDICTION, LLC          | 10/10/2012 | 50430 | Library Books and Materials                         | 57669 | \$112.38     |
| 1000 | 1006908 | FISHER SCIENTIFIC COMPANY, LLC  | 10/10/2012 | 50410 | Supplies  | 57670 | \$397.21     |
| 1000 | 1011488 | FLAIR DATA SYSTEMS              | 10/10/2012 | 50545 | TechnologyEquipment Under 5000                      | 57671 | \$13,905.00  |
| 1000 | 1001572 | FLINN SCIENTIFIC, INC.          | 10/10/2012 | 50410 | Supplies  | 57672 | \$1,112.99   |
| 1000 | 1011153 | FLINT, PAUL                     | 10/10/2012 | 50312 | Instructional Programs Improvement Services         | 57673 | \$350.00     |
| 1000 | 1000324 | FREEMAN GRAPHICS SYSTEMS        | 10/10/2012 | 50410 | Supplies  | 57678 | \$823.87     |
| 1000 | 1002417 | FRINGE BENEFITS MANGEMENT COMP  | 10/10/2012 | 20412 | Health Savings - Deductible                         | 57681 | \$100.00     |
| 1000 | 1002417 | FRINGE BENEFITS MANGEMENT COMP  | 10/10/2012 | 20412 | Out of Pocket Medical                               | 57680 | \$100.02     |
| 1000 | 1000450 | GLOBAL INDUSTRIAL EQUIP.        | 10/10/2012 | 50410 | Supplies  | 57687 | \$258.04     |
| 1000 | 1009697 | GOPHER PROFORMANCE              | 10/10/2012 | 50410 | Supplies  | 57688 | \$1,130.67   |
| 1000 | 1000456 | GREENVILLE COUNTY               | 10/10/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 57693 | \$335.00     |
| 1000 | 1007524 | GREENVILLE ROOFING CO. INC.     | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 57694 | \$800.00     |
| 1000 | 1001497 | GREENVILLE WATER SYSTEM         | 10/10/2012 | 50321 | Public Utility Services (Excludes EnergySee 470)    | 57696 | \$15,317.33  |
| 1000 | 1000468 | GREENVILLE ZOO                  | 10/10/2012 | 50399 | Miscellaneous Purchased Services                    | 57697 | \$450.00     |
| 1000 | 1001351 | GREER GAS CO.                   | 10/10/2012 | 50470 | Energy-Gas  | 57699 | \$1,066.72   |
| 1000 | 1000771 | GUY BEATY                       | 10/10/2012 | 50410 | Supplies-HVAC supplies                              | 57703 | \$111.05     |

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| 1000 | 1010965 | H2L CONSULTING ENGINEERS       | 10/10/2012 | 50395 | Other Professional and Technical Services           | 57704 | \$3,120.00   |
| 1000 | 1005733 | HATFIELD BUILDERS OF G'VILLE   | 10/10/2012 | 50530 | Improvements Other Than Buildings Capitalize        | 57714 | \$12,132.00  |
| 1000 | 1003236 | HAWKINS TOWING INC.            | 10/10/2012 | 50323 | R&M Serv-Vehicle Serv                               | 57715 | \$590.00     |
| 1000 | 1005742 | HEINEMANN                      | 10/10/2012 | 50410 | Supplies  | 57716 | \$3,788.67   |
| 1000 | 1011645 | HENDERSON CHARTERS, INC        | 10/10/2012 | 50660 | Pupil Activity                                      | 57717 | \$800.00     |
| 1000 | 1002388 | HOFFMAN & HOFFMAN INC.         | 10/10/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 57722 | \$449.44     |
| 1000 | 1002450 | HOLLAND, JEFFREY L.            | 10/10/2012 | 50312 | Instructional Programs Improvement Services         | 57723 | \$250.00     |
| 1000 | 1000538 | HOUGHTON MIFFLIN #1            | 10/10/2012 | 50410 | Supplies  | 57724 | \$1,232.84   |
| 1000 | 1000539 | HOUGHTON MIFFLIN HARCOURT      | 10/10/2012 | 50410 | Supplies  | 57725 | \$1,269.24   |
| 1000 | 1010880 | HULSEY MCCORMICK & WALLACE INC | 10/10/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 57727 | \$3,530.00   |
| 1000 | 1003701 | IB SOURCE, INC.                | 10/10/2012 | 50410 | Supplies  | 57728 | \$578.00     |
| 1000 | 1011637 | INFOR (US), INC                | 10/10/2012 | 50316 | Data Processing Services                            | 57730 | \$118,692.86 |
| 1000 | 1001142 | INTERNATIONAL BACCALAUREATE NA | 10/10/2012 | 50410 | Supplies  | 57732 | \$4,345.00   |
| 1000 | 1001142 | INTERNATIONAL BACCALAUREATE NA | 10/10/2012 | 50640 | Organization Membership Dues and Fees (Profession   | 57732 | \$17,923.00  |
| 1000 | 1005238 | ITT TECHNICAL INSTITUTE        | 10/10/2012 | 50373 | Tuition to other Entity                             | 57733 | \$1,000.00   |
| 1000 | 1002091 | J L ROGERS & CALLCOTT ENG.     | 10/10/2012 | 50395 | Other Professional and Technical Services           | 57734 | \$1,190.50   |
| 1000 | 1000365 | J W PEPPER & SON INC.          | 10/10/2012 | 50410 | Supplies  | 57735 | \$595.09     |
| 1000 | 1007453 | JA PIPER ROOFING CO            | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 57736 | \$1,500.00   |
| 1000 | 1007453 | JA PIPER ROOFING CO            | 10/10/2012 | 50520 | ConstructionServices Buildings Capitalize           | 57736 | \$139,600.52 |
| 1000 | 1000462 | JANPAK                         | 10/10/2012 | 20410 | Inventory Recd not Vouchered                        | 57737 | \$40,980.66  |
| 1000 | 1000559 | JEFF LYNCH APPLIANCE & TV CENT | 10/10/2012 | 50410 | Supplies  | 57738 | \$157.94     |
| 1000 | 1001529 | JUNIOR LIBRARY GUILD           | 10/10/2012 | 50430 | Library Books and Materials                         | 57743 | \$2,607.00   |
| 1000 | 1000033 | K MART #4016                   | 10/10/2012 | 50410 | Supplies  | 57744 | \$620.77     |
| 1000 | 1001533 | KALEIDOSCOPE CONSTRUCTION & DE | 10/10/2012 | 50323 | R&M Serv-Field & Park Light Serv                    | 57745 | \$750.00     |
| 1000 | 1001383 | KATHY'S ENTERPRISES            | 10/10/2012 | 50410 | Supplies  | 57747 | \$899.94     |
| 1000 | 232012  | LEAD ACADEMY CHARTER SCHOOL    | 10/10/2012 | 50720 | Transits  | 57757 | \$18,194.22  |
| 1000 | 1009676 | LEARNING ALLEY, INC            | 10/10/2012 | 50640 | Organization Membership Dues and Fees (Profession   | 57758 | \$158.00     |
| 1000 | 1001460 | LEARNING RESOURCES, INC.       | 10/10/2012 | 50410 | Supplies  | 57759 | \$339.10     |
| 1000 | 1000784 | LESLIE SHEET METAL WORKS       | 10/10/2012 | 50410 | Supplies-Routine Maintenance                        | 57761 | \$227.90     |
| 1000 | 1001755 | LIFE SAFETY & COMMUNICATIONS S | 10/10/2012 | 50540 | Equipment Under 5000                                | 57762 | \$2,889.00   |
| 1000 | 1006568 | LIFTING SOLUTIONS, LLC         | 10/10/2012 | 50323 | R&M Serv-Equipment Repair Serv                      | 57764 | \$848.00     |
| 1000 | 1002069 | LOFTIS PRINTING CO.,INC.       | 10/10/2012 | 50360 | Printing and Binding                                | 57766 | \$157.71     |
| 1000 | 1005469 | LOWE'S -CHERRYDALE             | 10/10/2012 | 50410 | Supplies-Custodial                                  | 57769 | \$112.70     |
| 1000 | 1002212 | LOWE'S COMPANIES, INC.         | 10/10/2012 | 50410 | Supplies-Custodial                                  | 57770 | \$189.54     |
| 1000 | 1000113 | LOWE'S OF GREENVILLE           | 10/10/2012 | 50540 | Equipment Under 5000                                | 57768 | \$1,239.25   |
| 1000 | 1003404 | MANAGEMENT DECISIONS           | 10/10/2012 | 50395 | Other Professional and Technical Services           | 57775 | \$2,625.00   |
| 1000 | 1011528 | MCCLOSKEY, GEORGE MATTHEW      | 10/10/2012 | 50312 | Instructional Programs Improvement Services         | 57780 | \$2,800.00   |
| 1000 | 1000179 | MCGRAW HILL COMPANIES, INC.    | 10/10/2012 | 50410 | Supplies  | 57782 | \$956.37     |
| 1000 | 1002447 | MCMASTER CARR SUPPLY CO.       | 10/10/2012 | 50410 | Supplies  | 57783 | \$525.67     |
| 1000 | 1000733 | MCMILLAN PAZDAN SMITH ARCHITEC | 10/10/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 57784 | \$4,000.00   |
| 1000 | 1004523 | METROPOLITAN SEWER SUB DISTRIC | 10/10/2012 | 50321 | Public Utility Services (Excludes EnergySee 470)    | 57787 | \$15,000.00  |
| 1000 | 1008701 | MID STATE THERMO KING          | 10/10/2012 | 50323 | R&M Serv-Vehicle Serv                               | 57790 | \$1,181.61   |
| 1000 | 1000189 | MINUTEMAN PRESS                | 10/10/2012 | 50360 | Printing and Binding                                | 57792 | \$262.77     |
| 1000 | 1007593 | MULCH MART OF POWDERSVILLE     | 10/10/2012 | 50323 | R&M Grounds   | 57795 | \$8,008.00   |
| 1000 | 1006844 | MUSIC THEATRE INTERNATIONAL    | 10/10/2012 | 50395 | Other Professional and Technical Services           | 57796 | \$2,615.75   |
| 1000 | 1005731 | MUSICAL INNOVATIONS            | 10/10/2012 | 50410 | Supplies  | 57797 | \$104.30     |
| 1000 | 1002203 | NAPA AUTO PARTS                | 10/10/2012 | 50331 | Student Transportation                              | 57798 | \$232.28     |



|      |         |                                |            |       |   |       |             |
|------|---------|--------------------------------|------------|-------|---|-------|-------------|
| 1000 | 1002203 | NAPA AUTO PARTS                | 10/10/2012 | 50410 | Supplies  | 57798 | \$996.32    |
| 1000 | 1000205 | NASCO INC                      | 10/10/2012 | 50410 | Supplies  | 57799 | \$1,142.85  |
| 1000 | 1000205 | NASCO INC                      | 10/10/2012 | 50445 | Technology and Software Supplies                    | 57799 | \$263.09    |
| 1000 | 1002566 | NETSUPPORT INC.                | 10/10/2012 | 50345 | Technology  | 57803 | \$4,653.44  |
| 1000 | 1002566 | NETSUPPORT INC.                | 10/10/2012 | 50445 | Technology and Software Supplies                    | 57803 | \$1,062.36  |
| 1000 | 1001763 | NETWORK CONTROLS & ELECTRIC    | 10/10/2012 | 50345 | Technology  | 57804 | \$999.77    |
| 1000 | 1001763 | NETWORK CONTROLS & ELECTRIC    | 10/10/2012 | 50445 | Technology and Software Supplies                    | 57804 | \$132.22    |
| 1000 | 1001763 | NETWORK CONTROLS & ELECTRIC    | 10/10/2012 | 50580 | Mobile Classrooms Construction Non Capitalize       | 57804 | \$3,104.05  |
| 1000 | 1000787 | NORTHERN TOOL & EQUIPMENT INC  | 10/10/2012 | 50410 | Supplies  | 57807 | \$974.95    |
| 1000 | 1000751 | NU-IDEA SCHOOL SUPPLY CO INC   | 10/10/2012 | 50410 | Supplies  | 57809 | \$296.27    |
| 1000 | 1004450 | OFFICE DEPOT                   | 10/10/2012 | 50410 | Supplies  | 57814 | \$201.98    |
| 1000 | 1004450 | OFFICE DEPOT                   | 10/10/2012 | 50445 | Technology and Software Supplies                    | 57814 | \$144.12    |
| 1000 | 1008622 | ORKIN, INC                     | 10/10/2012 | 50323 | R&M Serv-Pest Control Serv                          | 57816 | \$635.00    |
| 1000 | 1001317 | PCI EDUCATIONAL                | 10/10/2012 | 50410 | Supplies  | 57821 | \$752.48    |
| 1000 | 1003396 | PEARSON ASSESSMENTS            | 10/10/2012 | 50410 | Supplies-Testing                                    | 57800 | \$223.58    |
| 1000 | 1000243 | PEARSON EDUCATION, INC.        | 10/10/2012 | 50410 | Supplies-Testing                                    | 57800 | \$35,389.58 |
| 1000 | 1000364 | PECKNEL MUSIC COMPANY          | 10/10/2012 | 50410 | Supplies  | 57824 | \$182.54    |
| 1000 | 1010464 | PERITUS ENGINEERS & ASSOC      | 10/10/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 57825 | \$16,740.80 |
| 1000 | 1010464 | PERITUS ENGINEERS & ASSOC      | 10/10/2012 | 50520 | ConstructionServices Arch Fees Capitalize           | 57825 | \$3,326.68  |
| 1000 | 1003614 | PIEDMONT NATURAL GAS           | 10/10/2012 | 50470 | Energy-Gas  | 57826 | \$14,019.16 |
| 1000 | 1001079 | PRESENTATION SYSTEMS SOUTH, IN | 10/10/2012 | 50410 | Supplies  | 57829 | \$1,501.44  |
| 1000 | 1010190 | PRINT WORKS                    | 10/10/2012 | 50410 | Supplies  | 57831 | \$864.58    |
| 1000 | 1003615 | QUILL CORPORATION              | 10/10/2012 | 50410 | Supplies  | 57835 | \$1,301.08  |
| 1000 | 1004824 | QUINN SALES/CUSTOM PAVING      | 10/10/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 57836 | \$1,080.00  |
| 1000 | 1008445 | RAYMOND ENGINEERING SC         | 10/10/2012 | 50395 | Other Professional and Technical Services           | 57839 | \$7,632.70  |
| 1000 | 1003862 | READING WAREHOUSE INC., THE    | 10/10/2012 | 50410 | Supplies  | 57840 | \$1,481.59  |
| 1000 | 1001573 | REALLY GOOD STUFF              | 10/10/2012 | 50410 | Supplies  | 57841 | \$1,139.12  |
| 1000 | 1001573 | REALLY GOOD STUFF              | 10/10/2012 | 50445 | Technology and Software Supplies                    | 57841 | \$186.34    |
| 1000 | 1010408 | REGION IV EDUCATION SERV CTR   | 10/10/2012 | 50410 | Supplies  | 57842 | \$229.77    |
| 1000 | 1001846 | RENAISSANCE LEARNING, INC.     | 10/10/2012 | 50345 | Technology  | 57844 | \$3,697.28  |
| 1000 | 1000006 | RESOURCES FOR READING          | 10/10/2012 | 50410 | Supplies  | 57845 | \$567.27    |
| 1000 | 1008241 | RUSHTON, JAMES HOWARD          | 10/10/2012 | 50395 | Other Professional and Technical Services           | 57852 | \$320.00    |
| 1000 | 1002001 | S&ME                           | 10/10/2012 | 50520 | ConstructionServices Buildings Capitalize           | 57855 | \$3,521.60  |
| 1000 | 1000814 | SARGENT-WELCH SCIENTIFIC       | 10/10/2012 | 50410 | Supplies  | 57856 | \$1,074.08  |
| 1000 | 1003186 | SCANTEX BUSINESS SYSTEMS       | 10/10/2012 | 50410 | Supplies  | 57861 | \$11,991.20 |
| 1000 | 1000084 | SCASA                          | 10/10/2012 | 50640 | Organization Membership Dues and Fees (Profession   | 57862 | \$150.00    |
| 1000 | 1006991 | SCHOLASTIC BOOK FAIRS          | 10/10/2012 | 50430 | Library Books and Materials                         | 57867 | \$597.68    |
| 1000 | 1001268 | SCHOLASTIC INC                 | 10/10/2012 | 50345 | Technology  | 57868 | \$1,450.00  |
| 1000 | 1001268 | SCHOLASTIC INC                 | 10/10/2012 | 50410 | Supplies  | 57868 | \$352.31    |
| 1000 | 1004788 | SHARP BUSINESS SYSTEMS         | 10/10/2012 | 50345 | Tech Svc-Copier Contract                            | 57872 | \$42,780.79 |
| 1000 | 1000371 | SMART APPLE MEDIA              | 10/10/2012 | 50430 | Library Books and Materials                         | 57883 | \$477.73    |
| 1000 | 1000376 | SOUTH CAROLINA BAR             | 10/10/2012 | 50660 | Pupil Activity                                      | 57891 | \$100.00    |
| 1000 | 1001564 | SOUTH CAROLINA INTERNAT'L BACC | 10/10/2012 | 50640 | Organization Membership Dues and Fees (Profession   | 57892 | \$100.00    |
| 1000 | 1011522 | SOUTH CAROLINA, AV INC         | 10/10/2012 | 50325 | Rentals   | 57896 | \$1,254.00  |
| 1000 | 1001049 | SOUTHERN FLOORING INC.         | 10/10/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 57897 | \$31,314.00 |
| 1000 | 1002045 | SOUTHERN PAINT.& MAINT.SPECIAL | 10/10/2012 | 50323 | R&M Serv-Painting Serv                              | 57898 | \$6,230.00  |
| 1000 | 1001222 | STAPLES ADVANTAGE              | 10/10/2012 | 50445 | Technology and Software Supplies                    | 57901 | \$139.19    |

|      |         |                                |            |       |   |       |             |
|------|---------|--------------------------------|------------|-------|---|-------|-------------|
| 1000 | 1005110 | STAPLES ADVANTAGE              | 10/10/2012 | 50410 | Supplies  | 57901 | \$2,964.11  |
| 1000 | 1005110 | STAPLES ADVANTAGE              | 10/10/2012 | 50445 | Technology and Software Supplies                    | 57901 | \$120.94    |
| 1000 | 1002330 | STUDIES WEEKLY, INC./AMERICAN  | 10/10/2012 | 50410 | Supplies  | 57907 | \$524.55    |
| 1000 | 1011482 | TECHSMITH CORPORATION          | 10/10/2012 | 50345 | Technology  | 57914 | \$1,845.00  |
| 1000 | 1007452 | TECTA AMERICA                  | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 57915 | \$1,125.00  |
| 1000 | 1007144 | THE OHIO STATE UNIVERSITY      | 10/10/2012 | 50399 | Miscellaneous Purchased Services                    | 57917 | \$665.00    |
| 1000 | 1011537 | TODAY'S CLASSROOM LLC          | 10/10/2012 | 50410 | Supplies  | 57920 | \$442.95    |
| 1000 | 1000632 | TPM, INC                       | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 57922 | \$1,650.00  |
| 1000 | 1002312 | TRANE US, INC                  | 10/10/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 57923 | \$27,543.00 |
| 1000 | 1003382 | TRUCOLOR                       | 10/10/2012 | 50360 | Printing and Binding                                | 57927 | \$286.04    |
| 1000 | 1000494 | UNITED CHEMICAL AND SUPPLY INC | 10/10/2012 | 50410 | Supplies-Custodial                                  | 57930 | \$2,003.14  |
| 1000 | 1002075 | US POST OFFICE BEREA BRANCH    | 10/10/2012 | 50410 | Supplies  | 57931 | \$540.00    |
| 1000 | 1011138 | VERHOEVEN, JUDY                | 10/10/2012 | 50312 | Instructional Programs Improvement Services         | 57934 | \$200.00    |
| 1000 | 1011084 | VIRTUAL ENTERPRISES INT'L      | 10/10/2012 | 50640 | Organization Membership Dues and Fees (Profession   | 57936 | \$1,200.00  |
| 1000 | 1005113 | VIRTUCOM INC.                  | 10/10/2012 | 50345 | Tech Srvc-Copier Contract                           | 57937 | \$7,692.36  |
| 1000 | 1002932 | WARD'S NATURAL SCIENCE         | 10/10/2012 | 50410 | Science Lab Supplies                                | 57939 | \$719.57    |
| 1000 | 1009916 | WASTE CONNECTIONS CAROLINAS    | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 57942 | \$12,627.64 |
| 1000 | 1009916 | WASTE CONNECTIONS CAROLINAS    | 10/10/2012 | 50329 | Oth Prop Srv-Waste Management                       | 57942 | \$26,072.81 |
| 1000 | 1001243 | WILLIAMS DETROIT/ALLISON SE IN | 10/10/2012 | 50331 | Student Transportation                              | 57946 | \$152.64    |
| 1000 | 1001600 | WILLY TEE'S CUSTOM SCREEN PRIN | 10/10/2012 | 50410 | Supplies  | 57950 | \$435.00    |
| 1000 | 1002568 | WILSON & ASSOCIATES            | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 57951 | \$6,300.00  |
| 1000 | 1003406 | WT COX SUBSCRIPTIONS           | 10/10/2012 | 50440 | Periodicals   | 57956 | \$376.86    |
| 6000 | 1000017 | AAA SUPPLY                     | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 63297 | \$364.54    |
| 6000 | 1000018 | ROTO-ROOTER SEWER DRAIN SERVIC | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 63298 | \$2,330.00  |
| 6000 | 1000097 | ANDY OXY COMPANY INC           | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 63299 | \$911.79    |
| 6000 | 1000130 | BALLENTINE EQUIPMENT COMPANY   | 10/10/2012 | 10290 | Asset Clearing                                      | 63300 | \$7,018.90  |
| 6000 | 1000130 | BALLENTINE EQUIPMENT COMPANY   | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 63300 | \$8,775.60  |
| 6000 | 1000367 | PEPSI-COLA BOTTLING COMPANY    | 10/10/2012 | 50460 | Food Purchases                                      | 63301 | \$10,687.88 |
| 6000 | 1000542 | TMS SOUTH (IMSCO)              | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 63302 | \$161.83    |
| 6000 | 1000721 | FORMS & SUPPLY, INC.           | 10/10/2012 | 50410 | Supplies  | 63303 | \$147.50    |
| 6000 | 1000831 | BAKER DISTRIBUTING             | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 63305 | \$100.40    |
| 6000 | 1001483 | CC DICKSON                     | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 63306 | \$423.34    |
| 6000 | 1002136 | SUBWAY (GOODWILL INDUSTRIES)   | 10/10/2012 | 50460 | Food Purchases                                      | 63308 | \$3,163.90  |
| 6000 | 1002212 | LOWE'S COMPANIES, INC.         | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 63309 | \$1,182.04  |
| 6000 | 1002212 | LOWE'S COMPANIES, INC.         | 10/10/2012 | 50540 | Equipment Under 5000                                | 63309 | \$892.56    |
| 6000 | 1004031 | FOX CREEK PRINTING COMPANY INC | 10/10/2012 | 50360 | Printing and Binding                                | 63310 | \$466.40    |
| 6000 | 1005345 | BLUE BELL CREAMERIES           | 10/10/2012 | 50460 | Food Purchases                                      | 63311 | \$2,890.20  |
| 6000 | 1005405 | ECOLAB                         | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 63312 | \$601.02    |
| 6000 | 1005417 | FUNACHO                        | 10/10/2012 | 50460 | Food Purchases                                      | 63313 | \$8,219.16  |
| 6000 | 1005515 | PLUS LINEN                     | 10/10/2012 | 50490 | Other Supplies and Materials                        | 63314 | \$147.34    |
| 6000 | 1005564 | WHALEY FOOD SERVICE REPAIRS    | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 63315 | \$261.96    |
| 6000 | 1011043 | AIR DIAGNOSTICS INC            | 10/10/2012 | 50323 | Repairs and Maintenance Services                    | 63316 | \$771.00    |
| 1000 | 1003021 | A & A FIRE PROTECTION          | 10/12/2012 | 50323 | R&M Serv-Plant Serv                                 | 1192  | \$620.08    |
| 1000 | 1000850 | AIRGAS NATIONAL WELDERS        | 10/12/2012 | 50540 | Equipment Under 5000                                | 1186  | \$58,500.45 |
| 1000 | 1001623 | BENDER BURKOT EAST COAST SUPPL | 10/12/2012 | 50410 | Supplies  | 1188  | \$2,424.88  |
| 1000 | 1003917 | CLASSROOM DIRECT               | 10/12/2012 | 50410 | Supplies  | 1193  | \$1,122.24  |
| 1000 | 1002726 | ECHOLS OIL CO.                 | 10/12/2012 | 50410 | Supplies-Vehicle fuel                               | 1190  | \$48,751.79 |

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|------|---------|--------------------------------|------------|-------|--|-------|-------------|
| 1000 | 1002523 | FIRSTLAB                       | 10/12/2012 | 50395 | Prof Tech Srvc-Drug Testing                      | 1189  | \$1,003.25  |
| 1000 | 1000567 | FOLLETT LIBRARY RESOURCES      | 10/12/2012 | 50430 | Library Books and Materials                      | 1183  | \$106.23    |
| 1000 | 1000567 | FOLLETT LIBRARY RESOURCES      | 10/12/2012 | 50445 | Technology and Software Supplies                 | 1183  | \$437.75    |
| 1000 | 1001225 | FOLLETT SOFTWARE COMPANY       | 10/12/2012 | 50410 | Supplies   | 1187  | \$156.04    |
| 1000 | 1000721 | FORMS & SUPPLY, INC.           | 10/12/2012 | 50360 | Printing and Binding                             | 1184  | \$1,843.13  |
| 1000 | 1000721 | FORMS & SUPPLY, INC.           | 10/12/2012 | 50410 | Supplies   | 1184  | \$3,796.17  |
| 1000 | 1000721 | FORMS & SUPPLY, INC.           | 10/12/2012 | 50445 | Technology and Software Supplies                 | 1184  | \$1,671.42  |
| 1000 | 1002887 | GREENVILLE OFFICE SUPPLY       | 10/12/2012 | 50410 | Supplies   | 1191  | \$743.73    |
| 1000 | 1000066 | LAKESHORE LEARNING MATERIALS   | 10/12/2012 | 50410 | Supplies   | 1181  | \$782.66    |
| 1000 | 1000177 | MCBRIDES INC                   | 10/12/2012 | 50445 | Technology and Software Supplies                 | 1182  | \$349.80    |
| 1000 | 1000670 | SCHOOL SPECIALTY INC           | 10/12/2012 | 50410 | Supplies   | 1193  | \$1,383.95  |
| 1000 | 1000846 | VIRCO INC.                     | 10/12/2012 | 50410 | Supplies   | 1185  | \$1,769.23  |
| 6000 | 1000017 | AAA SUPPLY                     | 10/12/2012 | 50323 | Repairs and Maintenance Services                 | 63323 | \$120.34    |
| 6000 | 1000367 | PEPSI-COLA BOTTLING COMPANY    | 10/12/2012 | 50460 | Food Purchases                                   | 63325 | \$3,529.78  |
| 6000 | 1000721 | FORMS & SUPPLY, INC.           | 10/12/2012 | 50410 | Supplies   | 63326 | \$521.65    |
| 6000 | 1000721 | FORMS & SUPPLY, INC.           | 10/12/2012 | 50540 | Equipment Under 5000                             | 63326 | \$294.68    |
| 6000 | 1003636 | KELLY SERVICES                 | 10/12/2012 | 50311 | Instructional Services                           | 63327 | \$3,851.56  |
| 6000 | 1003647 | GENESIS PRESS, INC.            | 10/12/2012 | 50360 | Printing and Binding                             | 63328 | \$132.50    |
| 6000 | 1005345 | BLUE BELL CREAMERIES           | 10/12/2012 | 50460 | Food Purchases                                   | 63329 | \$1,826.16  |
| 6000 | 1005351 | BULL'S EYE BRANDS              | 10/12/2012 | 50460 | Food Purchases                                   | 63330 | \$723.34    |
| 6000 | 1005417 | FUNACHO                        | 10/12/2012 | 50460 | Food Purchases                                   | 63331 | \$3,755.10  |
| 6000 | 1005453 | INTEGRATED FOOD SERVICES       | 10/12/2012 | 10160 | Inventory - Warehouse                            | 63332 | \$22,058.46 |
| 6000 | 1005486 | NARDONE BROS. BAKING CO., INC  | 10/12/2012 | 10160 | Inventory - Food                                 | 63333 | \$76,863.26 |
| 6000 | 1005493 | NELMAR SECURITY PACKAGING      | 10/12/2012 | 50490 | Other Supplies and Materials                     | 63334 | \$1,700.00  |
| 6000 | 1005558 | TYSON FOODS COMMODITY PROCESSI | 10/12/2012 | 10160 | Inventory - Food                                 | 63335 | \$79,489.02 |
| 6000 | 1006854 | TASTY BRANDS, LLC              | 10/12/2012 | 10160 | Inventory - Food                                 | 63336 | \$20,163.16 |
| 1000 | 1002641 | ACADEMIC SUPERSTORE            | 10/17/2012 | 50345 | Technology                                       | 58106 | \$110.26    |
| 1000 | 1000034 | ACCU-CUT SYSTEMS INC           | 10/17/2012 | 50410 | Supplies   | 58001 | \$275.35    |
| 1000 | 1004014 | ACT, INC.                      | 10/17/2012 | 50345 | Technology                                       | 58002 | \$1,478.00  |
| 1000 | 1003344 | AJ CHEMICAL                    | 10/17/2012 | 50323 | R&M Preventative Maintenance                     | 58004 | \$3,750.00  |
| 1000 | 1004758 | AKJ BOOKS                      | 10/17/2012 | 50410 | Supplies   | 58006 | \$358.66    |
| 1000 | 1003341 | ALL SEASONS ENVIRONMENTAL LABO | 10/17/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 58007 | \$9,560.86  |
| 1000 | 1002043 | ALLEN, DEBORAH E.              | 10/17/2012 | 50331 | Student Transportation                           | 58008 | \$674.88    |
| 1000 | 1003169 | ALLIED MEDICAL PRODUCTS        | 10/17/2012 | 50410 | Supplies   | 58009 | \$380.29    |
| 1000 | 1003914 | AMAZON                         | 10/17/2012 | 50410 | Supplies   | 58010 | \$983.56    |
| 1000 | 1000065 | AMERICAN BOOK COMPANY          | 10/17/2012 | 50410 | Supplies   | 58011 | \$490.56    |
| 1000 | 1004357 | AMERICAN LEGACY PUBLISHING     | 10/17/2012 | 50410 | Supplies   | 58012 | \$2,775.08  |
| 1000 | 1003590 | AMERICAN SECURITY GREENVILLE   | 10/17/2012 | 50329 | Other - Property Serv                            | 58013 | \$4,346.82  |
| 1000 | 1003590 | AMERICAN SECURITY GREENVILLE   | 10/17/2012 | 50395 | Other Security Services                          | 58013 | \$981.12    |
| 1000 | 1000663 | ANN'S CAKES & CATERING         | 10/17/2012 | 50490 | Supplies Food and Meals                          | 58015 | \$164.30    |
| 1000 | 1008631 | APEX LAMPS                     | 10/17/2012 | 50445 | Technology and Software Supplies                 | 58016 | \$592.72    |
| 1000 | 1000849 | APPLE INC.                     | 10/17/2012 | 50445 | Technology and Software Supplies                 | 58017 | \$12,052.20 |
| 1000 | 1000849 | APPLE INC.                     | 10/17/2012 | 50545 | TechnologyEquipment Under 5000                   | 58017 | \$1,428.77  |
| 1000 | 1001655 | ARD, WOOD, HOLCOMBE, & SLATE   | 10/17/2012 | 50395 | Other Professional and Technical Services        | 58019 | \$4,175.25  |
| 1000 | 1000715 | ASCD                           | 10/17/2012 | 50410 | Supplies   | 58023 | \$572.41    |
| 1000 | 1002150 | BARNES & NOBLE, INC.           | 10/17/2012 | 50410 | Supplies   | 58026 | \$2,439.45  |
| 1000 | 1002150 | BARNES & NOBLE, INC.           | 10/17/2012 | 50445 | Technology and Software Supplies                 | 58026 | \$762.95    |

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| 1000 | 1000133 | BATTERY SPECIALISTS INC        | 10/17/2012 | 50410 | Supplies-Custodial                        | 58028 | \$556.34    |
| 1000 | 1010436 | BATTERYEDGE.COM                | 10/17/2012 | 50445 | Technology and Software Supplies          | 58029 | \$1,842.66  |
| 1000 | 1011712 | BECHTLER MUSEUM OF MODERN ART  | 10/17/2012 | 50399 | Miscellaneous Purchased Services          | 58031 | \$120.00    |
| 1000 | 1006191 | BELTON HONEA PATH HIGH SCHOOL  | 10/17/2012 | 50660 | Pupil Activity                            | 58033 | \$500.00    |
| 1000 | 1001987 | BENCHMARK EDUCATION COMPANY    | 10/17/2012 | 50410 | Supplies                                  | 58034 | \$1,478.27  |
| 1000 | 1002560 | BERNHARDT HOUSE OF VIOLINS     | 10/17/2012 | 50323 | R&M Serv-Piano & Strings Serv             | 58036 | \$224.71    |
| 1000 | 1002011 | BERNINA SEWING CENTER          | 10/17/2012 | 50410 | Supplies                                  | 58037 | \$846.94    |
| 1000 | 1002011 | BERNINA SEWING CENTER          | 10/17/2012 | 50545 | TechnologyEquipment Under 5000            | 58037 | \$6,360.00  |
| 1000 | 1011335 | BILLOW, ANNETTE A              | 10/17/2012 | 50331 | Student Transportation                    | 58041 | \$346.93    |
| 1000 | 1000141 | BI-LO                          | 10/17/2012 | 50490 | Supplies Food and Meals                   | 58038 | \$405.96    |
| 1000 | 1005753 | BI-LO (DILL CREEK)             | 10/17/2012 | 50410 | Supplies                                  | 58039 | \$179.18    |
| 1000 | 1008621 | BISCO                          | 10/17/2012 | 50323 | Repairs and Maintenance Services          | 58042 | \$230.00    |
| 1000 | 1004003 | BLACKSTOCK, SUSAN              | 10/17/2012 | 50331 | Student Transportation                    | 58043 | \$400.71    |
| 1000 | 1002133 | BOOKS-A-MILLION                | 10/17/2012 | 50410 | Supplies                                  | 58024 | \$296.36    |
| 1000 | 1000152 | BRAME SCHOOL PRODUCTS          | 10/17/2012 | 20410 | Inventory Recd not Vouchered              | 58044 | \$4,534.58  |
| 1000 | 1010511 | BRAVO, INGRID                  | 10/17/2012 | 50395 | Other Professional and Technical Services | 58045 | \$165.00    |
| 1000 | 1011076 | BRIDGE INTERPRETATION TRANSLAT | 10/17/2012 | 50395 | Other Professional and Technical Services | 58046 | \$156.65    |
| 1000 | 1000754 | BRODART COMPANY                | 10/17/2012 | 50410 | Supplies                                  | 58047 | \$213.60    |
| 1000 | 1009912 | BROUGHTON, JENNIFER P          | 10/17/2012 | 50331 | Student Transportation                    | 58049 | \$389.67    |
| 1000 | 1008647 | BRUNSON, VICTORIA B            | 10/17/2012 | 50331 | Student Transportation                    | 58054 | \$184.54    |
| 1000 | 1004919 | BURKHARDT, CARLA               | 10/17/2012 | 50331 | Student Transportation                    | 58056 | \$130.76    |
| 1000 | 1002814 | BURNS, DARRELL L               | 10/17/2012 | 50331 | Student Transportation                    | 58057 | \$420.91    |
| 1000 | 1003291 | BURRELL, CHAD SR               | 10/17/2012 | 50331 | Student Transportation                    | 58058 | \$639.36    |
| 1000 | 1002404 | BWI COMPANIES, INC.            | 10/17/2012 | 50410 | Supplies-Athletic Fields                  | 58059 | \$7,450.74  |
| 1000 | 1001144 | C & C SUPPLY                   | 10/17/2012 | 20410 | Inventory Recd not Vouchered              | 58061 | \$702.14    |
| 1000 | 1000164 | CAMCOR                         | 10/17/2012 | 50445 | Technology and Software Supplies          | 58062 | \$6,172.61  |
| 1000 | 1000164 | CAMCOR                         | 10/17/2012 | 50545 | TechnologyEquipment Under 5000            | 58062 | \$2,591.80  |
| 1000 | 1000752 | CAROLINA BIOLOGICAL SUPPLY CO  | 10/17/2012 | 50410 | Supplies                                  | 58064 | \$1,097.59  |
| 1000 | 1000173 | CAROLINA LAWN & TRACTOR INC    | 10/17/2012 | 50410 | Supplies-Custodial                        | 58065 | \$380.54    |
| 1000 | 1000173 | CAROLINA LAWN & TRACTOR INC    | 10/17/2012 | 50540 | Equipment Over 5000                       | 58065 | \$5,295.76  |
| 1000 | 1000173 | CAROLINA LAWN & TRACTOR INC    | 10/17/2012 | 50540 | Equipment Under 5000                      | 58065 | \$4,902.50  |
| 1000 | 1001880 | CARRIER SOUTHEAST              | 10/17/2012 | 50410 | Supplies-HVAC supplies                    | 58067 | \$2,631.29  |
| 1000 | 1003218 | CEMEX                          | 10/17/2012 | 50410 | Supplies-Grounds                          | 58068 | \$286.21    |
| 1000 | 1003799 | CENGAGE LEARNING               | 10/17/2012 | 50420 | Textbooks                                 | 58069 | \$354.05    |
| 1000 | 1003799 | CENGAGE LEARNING               | 10/17/2012 | 50445 | Technology and Software Supplies          | 58069 | \$228.07    |
| 1000 | 1011120 | CHANNING BETE COMPANY INC      | 10/17/2012 | 50410 | Supplies                                  | 58072 | \$128.83    |
| 1000 | 1001780 | CHILDS & HALLIGAN              | 10/17/2012 | 50319 | Legal Services                            | 58074 | \$215.01    |
| 1000 | 1001829 | CITY OF GREENVILLE POLICE DEPT | 10/17/2012 | 50395 | Prof Tech Svc-SRO Contracts               | 58075 | \$20,666.64 |
| 1000 | 1001725 | CITY OF GREER                  | 10/17/2012 | 50395 | Prof Tech Svc-SRO Contracts               | 58076 | \$37,500.00 |
| 1000 | 1005616 | CITY OF MAULDIN                | 10/17/2012 | 50395 | Prof Tech Svc-SRO Contracts               | 58077 | \$8,333.33  |
| 1000 | 1011688 | CLASSIC'S DELI & CATERING LLC  | 10/17/2012 | 50490 | Supplies Food and Meals                   | 58078 | \$230.40    |
| 1000 | 1002247 | CLINTON, JIM                   | 10/17/2012 | 50323 | R&M Serv-Piano & Strings Serv             | 58079 | \$249.65    |
| 1000 | 1000242 | COBBLESTONE PUBLISHING CO      | 10/17/2012 | 50410 | Supplies                                  | 58080 | \$882.20    |
| 1000 | 1000213 | COMMISSION OF PUBLIC WORKS     | 10/17/2012 | 50470 | Energy-Electricity                        | 58082 | \$107.37    |
| 1000 | 1000213 | COMMISSION OF PUBLIC WORKS     | 10/17/2012 | 50470 | Energy-Gas                                | 58082 | \$114.87    |
| 1000 | 1001794 | COMMUNITY JOURNALS, LLC        | 10/17/2012 | 50350 | Advertising                               | 58083 | \$596.70    |
| 1000 | 1000565 | COMPUTER DIRECT OUTLET         | 10/17/2012 | 50445 | Technology and Software Supplies          | 58084 | \$1,087.56  |

|      |         |                                |            |       |   |       |             |
|------|---------|--------------------------------|------------|-------|---|-------|-------------|
| 1000 | 1002916 | COMPUTER SOFTWARE INNOVATIONS  | 10/17/2012 | 50445 | Technology and Software Supplies          | 58085 | \$2,238.83  |
| 1000 | 1002916 | COMPUTER SOFTWARE INNOVATIONS  | 10/17/2012 | 50545 | Technology Equipment Under 5000           | 58085 | \$361.73    |
| 1000 | 1009200 | CONSTRUCTIVE PLAYTHINGS, LLC   | 10/17/2012 | 50410 | Supplies                                  | 58086 | \$416.24    |
| 1000 | 1010399 | COTA, KELLI K                  | 10/17/2012 | 50331 | Student Transportation                    | 58087 | \$466.20    |
| 1000 | 1000332 | CRANDALL CORPORATION           | 10/17/2012 | 50395 | Prof Tech Svc-Chemical Disposal           | 58088 | \$4,400.00  |
| 1000 | 1011642 | CRUMBLISS, CARRIE              | 10/17/2012 | 50331 | Student Transportation                    | 58090 | \$190.81    |
| 1000 | 1006223 | CSI TECHNOLOGY OUTFITTERS      | 10/17/2012 | 50445 | Technology and Software Supplies          | 58091 | \$4,675.55  |
| 1000 | 1006223 | CSI TECHNOLOGY OUTFITTERS      | 10/17/2012 | 50545 | Technology Equipment Over 5000            | 58091 | \$6,422.11  |
| 1000 | 1006223 | CSI TECHNOLOGY OUTFITTERS      | 10/17/2012 | 50545 | Technology Equipment Under 5000           | 58091 | \$53,050.75 |
| 1000 | 1004437 | DAVIES, MICHELE C              | 10/17/2012 | 50331 | Student Transportation                    | 58093 | \$103.79    |
| 1000 | 1000934 | DE LAGE LANDEN FINANCIAL SERVI | 10/17/2012 | 50345 | Tech Svc-Copier Contract                  | 58095 | \$123.98    |
| 1000 | 1002695 | DELL MARKETING                 | 10/17/2012 | 50445 | Technology and Software Supplies          | 58096 | \$131.44    |
| 1000 | 1002695 | DELL MARKETING                 | 10/17/2012 | 50545 | Technology Equipment Under 5000           | 58096 | \$55,836.47 |
| 1000 | 1001139 | DEMCO INC.                     | 10/17/2012 | 50410 | Supplies                                  | 58097 | \$414.38    |
| 1000 | 1000024 | DESIGNS UNLIMITED              | 10/17/2012 | 50410 | Supplies                                  | 58100 | \$690.54    |
| 1000 | 1000755 | DICK BLICK COMPANY             | 10/17/2012 | 50410 | Supplies                                  | 58104 | \$1,111.50  |
| 1000 | 1002234 | DIGITAL ASSURANCE CERTIFICATIO | 10/17/2012 | 50395 | Other Professional and Technical Services | 58105 | \$2,500.00  |
| 1000 | 1005827 | DISCOUNT SCHOOL SUPPLY         | 10/17/2012 | 50410 | Supplies                                  | 58107 | \$336.21    |
| 1000 | 1005315 | DIVERSIFIED ELECTRONICS, INC   | 10/17/2012 | 50445 | Technology and Software Supplies          | 58108 | \$288.27    |
| 1000 | 1000838 | DUKE POWER                     | 10/17/2012 | 50470 | Energy-Electricity                        | 58110 | \$196.49    |
| 1000 | 1008723 | EAI EDUCATION                  | 10/17/2012 | 50410 | Supplies                                  | 58111 | \$196.62    |
| 1000 | 1000096 | EBSCO SUBSCRIPTION SERVICES    | 10/17/2012 | 50430 | Library Books and Materials               | 58114 | \$470.44    |
| 1000 | 1000096 | EBSCO SUBSCRIPTION SERVICES    | 10/17/2012 | 50440 | Periodicals                               | 58113 | \$360.96    |
| 1000 | 1010195 | EDUCATIONAL OUTFITTERS         | 10/17/2012 | 50410 | Supplies                                  | 58115 | \$657.46    |
| 1000 | 1011741 | EDWARDS, JAMIE ALLISON WHILDEN | 10/17/2012 | 50331 | Student Transportation                    | 58116 | \$264.74    |
| 1000 | 1010974 | ETA/CULEENAIRE                 | 10/17/2012 | 50410 | Supplies                                  | 58123 | \$126.18    |
| 1000 | 1006229 | EXPRESS PRESS OF GREENVILLE, I | 10/17/2012 | 50410 | Supplies                                  | 58124 | \$398.56    |
| 1000 | 1000294 | EYE ON EDUCATION               | 10/17/2012 | 50410 | Supplies                                  | 58125 | \$303.53    |
| 1000 | 1003448 | FICTION ADDICTION, LLC         | 10/17/2012 | 50430 | Library Books and Materials               | 58127 | \$3,147.09  |
| 1000 | 1002205 | FIRST                          | 10/17/2012 | 50660 | Pupil Activity                            | 58129 | \$275.00    |
| 1000 | 1006908 | FISHER SCIENTIFIC COMPANY, LLC | 10/17/2012 | 50410 | Supplies                                  | 58130 | \$197.31    |
| 1000 | 1006442 | FISHER, GEORGIA                | 10/17/2012 | 50331 | Student Transportation                    | 58131 | \$497.28    |
| 1000 | 1002633 | FLASHMASTER LLC                | 10/17/2012 | 50445 | Technology and Software Supplies          | 58132 | \$4,904.10  |
| 1000 | 1001572 | FLINN SCIENTIFIC, INC.         | 10/17/2012 | 50410 | Science Lab Supplies                      | 58134 | \$196.16    |
| 1000 | 1001572 | FLINN SCIENTIFIC, INC.         | 10/17/2012 | 50410 | Supplies                                  | 58134 | \$820.54    |
| 1000 | 1000431 | FOLLETT EDUCATIONAL SERVICES   | 10/17/2012 | 50410 | Supplies                                  | 58135 | \$780.00    |
| 1000 | 1011557 | FOREWORKS                      | 10/17/2012 | 50410 | Supplies-Testing                          | 58136 | \$151.44    |
| 1000 | 1002662 | FOUNTAIN INN NATURAL GAS SYSTE | 10/17/2012 | 50470 | Energy-Gas                                | 58138 | \$1,929.26  |
| 1000 | 1000082 | FOX CREEK PRINTING (DYE & SON  | 10/17/2012 | 50360 | Printing and Binding                      | 58139 | \$305.28    |
| 1000 | 1004031 | FOX CREEK PRINTING COMPANY INC | 10/17/2012 | 50360 | Printing and Binding                      | 58140 | \$483.36    |
| 1000 | 1002813 | FREEMAN, TINA                  | 10/17/2012 | 50331 | Student Transportation                    | 58141 | \$444.56    |
| 1000 | 1002417 | FRINGE BENEFITS MANGEMENT COMP | 10/17/2012 | 20412 | Out of Pocket Medical                     | 58142 | \$191.66    |
| 1000 | 1009159 | GALLAGHER, LAUREN M            | 10/17/2012 | 50395 | Other Professional and Technical Services | 58145 | \$385.00    |
| 1000 | 1002021 | GALLS, INC.                    | 10/17/2012 | 50445 | Technology and Software Supplies          | 58146 | \$173.48    |
| 1000 | 1006605 | GARY, CLARA M                  | 10/17/2012 | 50331 | Student Transportation                    | 58149 | \$463.54    |
| 1000 | 1000446 | GENESIS II                     | 10/17/2012 | 20410 | Inventory Recd not Vouchered              | 58151 | \$1,844.15  |
| 1000 | 1011679 | GOLSON, VERELLA                | 10/17/2012 | 50331 | Student Transportation                    | 58155 | \$416.58    |

|      |         |                                |            |       |  |       |             |
|------|---------|--------------------------------|------------|-------|--|-------|-------------|
| 1000 | 1009697 | GOPHER PROFORMANCE             | 10/17/2012 | 50410 | Supplies   | 58158 | \$1,222.98  |
| 1000 | 1009697 | GOPHER PROFORMANCE             | 10/17/2012 | 50410 | Supplies   | 58159 | \$1,713.08  |
| 1000 | 1006161 | GREEN SOUTH EQUIPMENT, INC     | 10/17/2012 | 50410 | Supplies-Routine Maintenance                     | 58162 | \$2,657.50  |
| 1000 | 1006161 | GREEN SOUTH EQUIPMENT, INC     | 10/17/2012 | 50410 | Supplies-Vehicle Supplies                        | 58162 | \$159.45    |
| 1000 | 1001387 | GREENE FINNEY & HORTON         | 10/17/2012 | 50318 | Audit Services                                   | 58163 | \$35,000.00 |
| 1000 | 1000458 | GREENVILLE COUNTY SOLID WASTE  | 10/17/2012 | 50329 | Oth Prop Srv-Waste Management                    | 58164 | \$115.88    |
| 1000 | 1005428 | GREENVILLE HOSPITAL SYSTEM     | 10/17/2012 | 50395 | Other Professional and Technical Services        | 58165 | \$141.00    |
| 1000 | 1001497 | GREENVILLE WATER SYSTEM        | 10/17/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 58168 | \$22,388.81 |
| 1000 | 1001104 | HARCOURT OUTLINES, INC.        | 10/17/2012 | 50410 | Supplies   | 58176 | \$1,555.20  |
| 1000 | 1008840 | HARDIGREE, ALICIA D            | 10/17/2012 | 50331 | Student Transportation                           | 58177 | \$200.80    |
| 1000 | 1000826 | HARPER, LAMBERT AND BROWN, PA  | 10/17/2012 | 50319 | Legal Services                                   | 58178 | \$2,859.25  |
| 1000 | 1002614 | HART, JANE J.                  | 10/17/2012 | 50331 | Student Transportation                           | 58179 | \$125.87    |
| 1000 | 1011706 | HARVEY B GANTT CENTER AFRICAN  | 10/17/2012 | 50399 | Miscellaneous Purchased Services                 | 58180 | \$160.00    |
| 1000 | 1003236 | HAWKINS TOWING INC.            | 10/17/2012 | 50323 | R&M Serv-Vehicle Serv                            | 58181 | \$150.00    |
| 1000 | 1005742 | HEINEMANN                      | 10/17/2012 | 50410 | Supplies   | 58183 | \$4,437.30  |
| 1000 | 1005742 | HEINEMANN                      | 10/17/2012 | 50445 | Technology and Software Supplies                 | 58183 | \$137.50    |
| 1000 | 1010397 | HENDRIX, CARMAN                | 10/17/2012 | 50331 | Student Transportation                           | 58186 | \$230.94    |
| 1000 | 1001456 | HENRY'S SMOKEHOUSE             | 10/17/2012 | 50490 | Supplies Food and Meals                          | 58187 | \$237.14    |
| 1000 | 1011357 | HERRINGTON, GELENA RHEA        | 10/17/2012 | 50331 | Student Transportation                           | 58190 | \$447.72    |
| 1000 | 1001681 | HEWLETT PACKARD                | 10/17/2012 | 50410 | Supplies   | 58193 | \$343.36    |
| 1000 | 1008046 | HEWLETT-PACKARD CO             | 10/17/2012 | 50540 | Equipment Under 5000                             | 58194 | \$1,506.53  |
| 1000 | 1009792 | HIGHSMITH, LLC                 | 10/17/2012 | 50410 | Supplies   | 58195 | \$389.55    |
| 1000 | 1001931 | HOLD 'N VIEW ENT. INC.         | 10/17/2012 | 50410 | Supplies   | 58198 | \$747.01    |
| 1000 | 1003065 | HOLT, CHRISTAL G               | 10/17/2012 | 50331 | Student Transportation                           | 58199 | \$356.64    |
| 1000 | 1000538 | HOUGHTON MIFFLIN #1            | 10/17/2012 | 50410 | Supplies   | 58201 | \$569.96    |
| 1000 | 1000539 | HOUGHTON MIFFLIN HARCOURT      | 10/17/2012 | 50410 | Supplies   | 58202 | \$10,953.11 |
| 1000 | 1011637 | INFOR (US), INC                | 10/17/2012 | 50316 | Data Processing Services                         | 58205 | \$18,856.81 |
| 1000 | 1011637 | INFOR (US), INC                | 10/17/2012 | 50316 | Data Processing Services                         | 58206 | \$95,800.00 |
| 1000 | 1011617 | INGERSOLL JR, EDWARD PEYTON    | 10/17/2012 | 50331 | Student Transportation                           | 58207 | \$196.14    |
| 1000 | 1011353 | J & R FENCE CO                 | 10/17/2012 | 50410 | Supplies-Grounds                                 | 58208 | \$240.00    |
| 1000 | 1002091 | J L ROGERS & CALLCOTT ENG.     | 10/17/2012 | 50329 | Other - Property Serv                            | 58209 | \$152.92    |
| 1000 | 1010188 | J SWANGER TOOLS LLC            | 10/17/2012 | 50410 | Supplies   | 58210 | \$756.84    |
| 1000 | 1000365 | J W PEPPER & SON INC.          | 10/17/2012 | 50410 | Supplies   | 58211 | \$464.00    |
| 1000 | 1000462 | JANPAK                         | 10/17/2012 | 50410 | Supplies-Custodial                               | 58215 | \$432.55    |
| 1000 | 1002434 | JARA, ROBERT J                 | 10/17/2012 | 50331 | Student Transportation                           | 58216 | \$259.24    |
| 1000 | 1000558 | JEAN'S TOURS & CHARTER         | 10/17/2012 | 50550 | Local Funds AP                                   | 58432 | \$206.89    |
| 1000 | 1000558 | JEAN'S TOURS & CHARTER         | 10/17/2012 | 50660 | Pupil Activity                                   | 58432 | \$739.11    |
| 1000 | 1000855 | JUNIOR LIBRARY GUILD           | 10/17/2012 | 50430 | Library Books and Materials                      | 58224 | \$3,144.00  |
| 1000 | 1000855 | JUNIOR LIBRARY GUILD           | 10/17/2012 | 50430 | Library Books and Materials                      | 58226 | \$744.00    |
| 1000 | 1001529 | JUNIOR LIBRARY GUILD           | 10/17/2012 | 50430 | Library Books and Materials                      | 58225 | \$1,938.00  |
| 1000 | 1001529 | JUNIOR LIBRARY GUILD           | 10/17/2012 | 50430 | Library Books and Materials                      | 58226 | \$4,221.00  |
| 1000 | 1003603 | KIRBY, TAMMIE                  | 10/17/2012 | 50331 | Student Transportation                           | 58228 | \$545.34    |
| 1000 | 1000069 | LANDSCAPERS SUPPLY INC         | 10/17/2012 | 50410 | Supplies-Custodial                               | 58230 | \$124.02    |
| 1000 | 1000069 | LANDSCAPERS SUPPLY INC         | 10/17/2012 | 50410 | Supplies-Grounds                                 | 58230 | \$1,729.68  |
| 1000 | 1009676 | LEARNING ALLEY, INC            | 10/17/2012 | 50445 | Technology and Software Supplies                 | 58233 | \$2,402.03  |
| 1000 | 1000784 | LESLIE SHEET METAL WORKS       | 10/17/2012 | 50410 | Supplies-Routine Maintenance                     | 58235 | \$548.02    |
| 1000 | 1002941 | LEXISNEXIS SCREENING SOLUTIONS | 10/17/2012 | 50314 | Staff Services                                   | 58238 | \$864.00    |

|      |         |                                |            |       |   |       |             |
|------|---------|--------------------------------|------------|-------|---|-------|-------------|
| 1000 | 1000419 | LIBRARY STORE INC              | 10/17/2012 | 50410 | Supplies  | 58239 | \$219.06    |
| 1000 | 1007557 | LITTLE CAFE W/ DESERTS TO ENJO | 10/17/2012 | 50490 | Supplies Food and Meals                             | 58240 | \$639.58    |
| 1000 | 1005469 | LOWE'S -CHERRYDALE             | 10/17/2012 | 50580 | Mobile Classrooms Construction Non Capitalize       | 58243 | \$2,437.58  |
| 1000 | 1000112 | LOWE'S OF GREER                | 10/17/2012 | 50410 | Supplies-Custodial                                  | 58241 | \$702.72    |
| 1000 | 1003404 | MANAGEMENT DECISIONS           | 10/17/2012 | 50395 | Other Professional and Technical Services           | 58246 | \$6,825.00  |
| 1000 | 1006604 | MARSH, CHERI                   | 10/17/2012 | 50331 | Student Transportation                              | 58248 | \$418.41    |
| 1000 | 1000175 | MATHCOUNTS FOUNDATION          | 10/17/2012 | 50399 | Miscellaneous Purchased Services                    | 58249 | \$190.00    |
| 1000 | 1011630 | MCBEATH, DENEEN                | 10/17/2012 | 50331 | Student Transportation                              | 58253 | \$110.56    |
| 1000 | 1011460 | MCNAIR, JONDA C                | 10/17/2012 | 50312 | Instructional Programs Improvement Services         | 58255 | \$250.00    |
| 1000 | 1010217 | MERRIGAN, MICHELE G            | 10/17/2012 | 50331 | Student Transportation                              | 58260 | \$258.52    |
| 1000 | 1000189 | MINUTEMAN PRESS                | 10/17/2012 | 50360 | Printing and Binding                                | 58264 | \$500.25    |
| 1000 | 1004389 | MOLINA, MERI                   | 10/17/2012 | 50331 | Student Transportation                              | 58265 | \$259.41    |
| 1000 | 1011742 | MOMANI, REEM                   | 10/17/2012 | 50331 | Student Transportation                              | 58266 | \$398.27    |
| 1000 | 1004878 | MOO, JONDA LYNN                | 10/17/2012 | 50331 | Student Transportation                              | 58267 | \$536.74    |
| 1000 | 1002083 | MOORE MEDICAL                  | 10/17/2012 | 20410 | Inventory Recd not Vouchered                        | 58268 | \$12,090.36 |
| 1000 | 1011278 | MOORE, JUDY G                  | 10/17/2012 | 50331 | Student Transportation                              | 58269 | \$128.21    |
| 1000 | 1007593 | MULCH MART OF POWDERSVILLE     | 10/17/2012 | 50323 | R&M Grounds   | 58272 | \$1,316.00  |
| 1000 | 1000845 | NATIONAL GEOGRAPHIC EDUCATIONA | 10/17/2012 | 50410 | Supplies  | 58276 | \$1,079.10  |
| 1000 | 1001763 | NETWORK CONTROLS & ELECTRIC    | 10/17/2012 | 50395 | Other Professional and Technical Services           | 58277 | \$8,798.92  |
| 1000 | 1001763 | NETWORK CONTROLS & ELECTRIC    | 10/17/2012 | 50520 | ConstructionServices Buildings Capitalize           | 58277 | \$5,819.98  |
| 1000 | 1011032 | NFL OFFICEWORKS                | 10/17/2012 | 50410 | Supplies  | 58278 | \$258.64    |
| 1000 | 1004450 | OFFICE DEPOT                   | 10/17/2012 | 50410 | Supplies  | 58281 | \$178.77    |
| 1000 | 1004450 | OFFICE DEPOT                   | 10/17/2012 | 50410 | Supplies  | 58282 | \$291.30    |
| 1000 | 1005949 | ONTARIO INVESTMENTS, INC.      | 10/17/2012 | 50345 | Tech Svc-Copier Contract                            | 58284 | \$31,593.75 |
| 1000 | 1002561 | OTICON, INC                    | 10/17/2012 | 50323 | Repairs and Maintenance Services                    | 58285 | \$190.00    |
| 1000 | 1011587 | OVATIONS FOOD SERVICES         | 10/17/2012 | 50490 | Supplies Food and Meals                             | 58286 | \$10,739.80 |
| 1000 | 1004876 | PANTEN, EVELYN                 | 10/17/2012 | 50331 | Student Transportation                              | 58288 | \$205.79    |
| 1000 | 1000364 | PECKNEL MUSIC COMPANY          | 10/17/2012 | 50410 | Supplies  | 58293 | \$403.29    |
| 1000 | 1003037 | PEDIATRIC SERVICES OF AMERICA, | 10/17/2012 | 50395 | Other Professional and Technical Services           | 58294 | \$1,732.50  |
| 1000 | 1004584 | PETSMART                       | 10/17/2012 | 50410 | Supplies  | 58295 | \$210.17    |
| 1000 | 1000391 | PIP PRINTING #3                | 10/17/2012 | 50360 | Printing and Binding                                | 58298 | \$344.50    |
| 1000 | 1001551 | POCKET NURSE ENTERPRISES, INC. | 10/17/2012 | 50410 | Supplies  | 58300 | \$142.45    |
| 1000 | 1006453 | PORTER, MIRINDA B.             | 10/17/2012 | 50331 | Student Transportation                              | 58302 | \$484.02    |
| 1000 | 1001079 | PRESENTATION SYSTEMS SOUTH, IN | 10/17/2012 | 50410 | Supplies  | 58303 | \$905.00    |
| 1000 | 1008339 | PRIORITY ONE FIRE AND SAFETY   | 10/17/2012 | 50323 | R&M Serv-Operations Serv                            | 58305 | \$1,945.00  |
| 1000 | 1000271 | PRO-ED                         | 10/17/2012 | 50410 | Supplies-Testing                                    | 58306 | \$1,248.77  |
| 1000 | 1011365 | RAINBOW INTERNATIONAL          | 10/17/2012 | 50322 | Cleaning Services                                   | 58310 | \$22,304.12 |
| 1000 | 1000327 | READING SOURCE                 | 10/17/2012 | 50410 | Supplies  | 58312 | \$831.60    |
| 1000 | 1003862 | READING WAREHOUSE INC., THE    | 10/17/2012 | 50430 | Library Books and Materials                         | 58313 | \$855.30    |
| 1000 | 1002557 | REALITYWORKS, INC.             | 10/17/2012 | 50410 | Supplies  | 58314 | \$721.65    |
| 1000 | 1001573 | REALLY GOOD STUFF              | 10/17/2012 | 50410 | Supplies  | 58315 | \$313.55    |
| 1000 | 1006286 | RIBBON ENTERPRISES             | 10/17/2012 | 50410 | Supplies  | 58317 | \$198.04    |
| 1000 | 1001069 | RISK CONSULTANTS, INC.         | 10/17/2012 | 50315 | Management Services                                 | 58318 | \$4,500.00  |
| 1000 | 1002001 | S&ME                           | 10/17/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 58322 | \$2,694.65  |
| 1000 | 1011549 | SAFE INDUSTRIES                | 10/17/2012 | 50410 | Supplies  | 58323 | \$233.20    |
| 1000 | 1000056 | SAUNDERS OFFICE SUPPLY         | 10/17/2012 | 50410 | Supplies  | 58324 | \$1,009.64  |
| 1000 | 1004949 | SC DEPARTMENT OF JUVENILE JUST | 10/17/2012 | 50720 | Transits  | 58327 | \$10,515.39 |

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|------|---------|--------------------------------|------------|-------|---|-------|-------------|
| 1000 | 1001182 | SC DEPT OF EDUCATION TRANSPORT | 10/17/2012 | 50323 | Repairs and Maintenance Services                  | 58328 | \$544.83    |
| 1000 | 1003186 | SCANTEX BUSINESS SYSTEMS       | 10/17/2012 | 50410 | Supplies  | 58331 | \$239.86    |
| 1000 | 1003186 | SCANTEX BUSINESS SYSTEMS       | 10/17/2012 | 50445 | Technology and Software Supplies                  | 58331 | \$739.18    |
| 1000 | 1001268 | SCHOLASTIC INC                 | 10/17/2012 | 50410 | Supplies  | 58332 | \$258.74    |
| 1000 | 1001268 | SCHOLASTIC INC                 | 10/17/2012 | 50410 | Supplies  | 58333 | \$507.21    |
| 1000 | 1000837 | SCHOLASTIC MAGAZINES           | 10/17/2012 | 50410 | Supplies  | 58333 | \$1,965.15  |
| 1000 | 1002762 | SCHOLASTIC, INC.               | 10/17/2012 | 50410 | Supplies  | 58334 | \$607.35    |
| 1000 | 1001240 | SCHOOL HEALTH CORPORATION      | 10/17/2012 | 50410 | Supplies  | 58335 | \$422.33    |
| 1000 | 1008284 | SCHOOL'S IN, LLC               | 10/17/2012 | 50410 | Supplies  | 58336 | \$418.92    |
| 1000 | 1011503 | SERVPRO                        | 10/17/2012 | 50322 | Cleaning Services                                 | 58338 | \$3,791.36  |
| 1000 | 1004788 | SHARP BUSINESS SYSTEMS         | 10/17/2012 | 50345 | Tech Srvc-Copier Contract                         | 58340 | \$15,110.32 |
| 1000 | 1005046 | SHELF TAG SUPPLY               | 10/17/2012 | 50410 | Supplies  | 58341 | \$126.25    |
| 1000 | 1000310 | SHIFFLER EQUIPMENT SALES       | 10/17/2012 | 20410 | Inventory Recd not Vouchered                      | 58344 | \$4,420.20  |
| 1000 | 1000310 | SHIFFLER EQUIPMENT SALES       | 10/17/2012 | 20410 | Inventory Recd not Vouchered                      | 58345 | \$1,479.59  |
| 1000 | 1009945 | SIMPLIFIED OFFICE SYSTEMS, LLC | 10/17/2012 | 50345 | Tech Srvc-Copier Contract                         | 58346 | \$151.44    |
| 1000 | 1000369 | SLOSSON EDUCATIONAL PUBLICATIO | 10/17/2012 | 50410 | Supplies-Testing                                  | 58347 | \$154.25    |
| 1000 | 1001577 | SOCIETY FOR HUMAN RESOURCE MAN | 10/17/2012 | 50640 | Organization Membership Dues and Fees (Profession | 58352 | \$180.00    |
| 1000 | 1002318 | SOUTHEASTERN PAPER GROUP       | 10/17/2012 | 50410 | Supplies-Custodial                                | 58353 | \$204.05    |
| 1000 | 1006538 | SOUTHEASTERN PERFORMANCE APPA  | 10/17/2012 | 50410 | Supplies  | 58354 | \$566.57    |
| 1000 | 1001049 | SOUTHERN FLOORING INC.         | 10/17/2012 | 50323 | Repairs and Maintenance Services                  | 58355 | \$6,240.00  |
| 1000 | 1008900 | STAMPS, GLORIA                 | 10/17/2012 | 50331 | Student Transportation                            | 58357 | \$104.12    |
| 1000 | 1001775 | STANDARD STATIONERY SUPPLY CO. | 10/17/2012 | 20410 | Inventory Recd not Vouchered                      | 58358 | \$366.34    |
| 1000 | 1001222 | STAPLES ADVANTAGE              | 10/17/2012 | 20410 | Inventory Recd not Vouchered                      | 58371 | \$789.70    |
| 1000 | 1005110 | STAPLES ADVANTAGE              | 10/17/2012 | 50410 | Supplies  | 58359 | \$1,711.17  |
| 1000 | 1005657 | STAPLES CONTRACT & COMMERCIAL, | 10/17/2012 | 50445 | Technology and Software Supplies                  | 58359 | \$177.76    |
| 1000 | 1000377 | STATE DEPARTMENT OF EDUCATION  | 10/17/2012 | 50660 | Pupil Activity                                    | 58360 | \$16,369.05 |
| 1000 | 1002909 | STAX'S ORIGINAL                | 10/17/2012 | 50490 | Supplies Food and Meals                           | 58361 | \$300.00    |
| 1000 | 1002002 | STENHOUSE PUBLISHERS           | 10/17/2012 | 50410 | Supplies  | 58362 | \$690.91    |
| 1000 | 1011583 | STETSON & ASSOCIATES, INC      | 10/17/2012 | 50410 | Supplies  | 58365 | \$386.67    |
| 1000 | 1000739 | SUNDANCE PUBLISHING            | 10/17/2012 | 50430 | Library Books and Materials                       | 58367 | \$131.20    |
| 1000 | 1001692 | SWEETWATER MUSIC TECHNOLOGY    | 10/17/2012 | 50410 | Supplies  | 58370 | \$423.50    |
| 1000 | 1000409 | TEACHER'S DISCOVERY            | 10/17/2012 | 50410 | Supplies  | 58377 | \$550.65    |
| 1000 | 1000409 | TEACHER'S DISCOVERY            | 10/17/2012 | 50445 | Technology and Software Supplies                  | 58377 | \$254.88    |
| 1000 | 1011482 | TECHSMITH CORPORATION          | 10/17/2012 | 50345 | Technology  | 58378 | \$2,438.72  |
| 1000 | 1000815 | THE RIVERSIDE PUBLISHING CO    | 10/17/2012 | 50410 | Supplies-Testing                                  | 58197 | \$7,771.50  |
| 1000 | 1009148 | THE UPS STORE #2958            | 10/17/2012 | 50360 | Printing and Binding                              | 58379 | \$114.01    |
| 1000 | 1002615 | TOLLISON, SARAH JANE           | 10/17/2012 | 50331 | Student Transportation                            | 58381 | \$291.04    |
| 1000 | 1003382 | TRUCOLOR                       | 10/17/2012 | 50360 | Printing and Binding                              | 58385 | \$1,398.71  |
| 1000 | 1002220 | TRUESDALE, ELATA               | 10/17/2012 | 50331 | Student Transportation                            | 58386 | \$344.82    |
| 1000 | 1001111 | TUCKER MATERIALS, INC.         | 10/17/2012 | 50410 | Supplies-Routine Maintenance                      | 58387 | \$10,585.75 |
| 1000 | 1001467 | U S POSTMASTER                 | 10/17/2012 | 50410 | Supplies  | 58389 | \$180.00    |
| 1000 | 1001055 | ULTIMATE OFFICE INC.           | 10/17/2012 | 50410 | Supplies  | 58390 | \$167.52    |
| 1000 | 1000494 | UNITED CHEMICAL AND SUPPLY INC | 10/17/2012 | 20410 | Inventory Recd not Vouchered                      | 58391 | \$18,844.68 |
| 1000 | 1000494 | UNITED CHEMICAL AND SUPPLY INC | 10/17/2012 | 50410 | Supplies-Custodial                                | 58391 | \$2,877.93  |
| 1000 | 1002804 | UNITED MINISTRIES, INC.        | 10/17/2012 | 50312 | Instructional Programs Improvement Services       | 58392 | \$915.00    |
| 1000 | 1003739 | UNITED UTILITY CO              | 10/17/2012 | 50470 | Energy-Electricity                                | 58393 | \$2,953.80  |
| 1000 | 1000302 | US FOODSERVICE                 | 10/17/2012 | 50410 | Supplies  | 58395 | \$1,736.48  |



|      |         |                                |            |       |   |       |              |
|------|---------|--------------------------------|------------|-------|---|-------|--------------|
| 1000 | 1003438 | USA TESTPREP INC.              | 10/17/2012 | 50345 | Technology                                  | 58396 | \$2,150.00   |
| 1000 | 1007000 | VICK SR., DONALD S.            | 10/17/2012 | 50311 | Instructional Services                      | 58399 | \$310.40     |
| 1000 | 1005113 | VIRTUCOM INC.                  | 10/17/2012 | 50345 | Tech Svc-Copier Contract                    | 58401 | \$27,773.80  |
| 1000 | 1002811 | WALLACE, GERALDINE ANN         | 10/17/2012 | 50331 | Student Transportation                      | 58406 | \$674.88     |
| 1000 | 1000526 | WAL-MART                       | 10/17/2012 | 50410 | Supplies                                    | 58403 | \$597.06     |
| 1000 | 1002932 | WARD'S NATURAL SCIENCE         | 10/17/2012 | 50410 | Supplies                                    | 58407 | \$405.56     |
| 1000 | 1000653 | WEEKLY READER CORP.            | 10/17/2012 | 50410 | Supplies                                    | 58409 | \$255.75     |
| 1000 | 1006889 | WELLS FARGO BANK, N.A.         | 10/17/2012 | 50395 | Other Professional and Technical Services   | 58428 | \$1,000.00   |
| 1000 | 1000479 | WEST MUSIC COMPANY INC         | 10/17/2012 | 50410 | Supplies                                    | 58411 | \$596.12     |
| 1000 | 1004877 | WILLIAMS, APRYLE               | 10/17/2012 | 50331 | Student Transportation                      | 58415 | \$390.72     |
| 1000 | 1010495 | WILLIAMS, FAYE                 | 10/17/2012 | 50331 | Student Transportation                      | 58416 | \$490.34     |
| 1000 | 1001717 | WILSON LANGUAGE TRAINING       | 10/17/2012 | 50312 | Instructional Programs Improvement Services | 58418 | \$32,087.70  |
| 1000 | 1002719 | WITMER, CONNIE A.              | 10/17/2012 | 50331 | Student Transportation                      | 58420 | \$134.31     |
| 1000 | 1006002 | WORKWELL OCCUPATIONAL HEALTH   | 10/17/2012 | 50395 | Prof Tech Svc-Drug Testing                  | 58423 | \$4,617.00   |
| 1000 | 1000859 | WORTHINGTON DIRECT, INC.       | 10/17/2012 | 50410 | Supplies                                    | 58424 | \$1,072.78   |
| 1000 | 1003251 | WRIGHT EXPRESS FINANCIAL SERVI | 10/17/2012 | 50410 | Supplies-Driver Ed                          | 58425 | \$493.09     |
| 1000 | 1003251 | WRIGHT EXPRESS FINANCIAL SERVI | 10/17/2012 | 50410 | Supplies-Vehicle fuel                       | 58425 | \$683.32     |
| 1000 | 1010053 | ZOES KITCHEN                   | 10/17/2012 | 50490 | Supplies Food and Meals                     | 58431 | \$382.59     |
| 6000 | 1000017 | AAA SUPPLY                     | 10/17/2012 | 50323 | Repairs and Maintenance Services            | 63368 | \$322.70     |
| 6000 | 1000025 | JOYCE EQUIPMENT COMPANY        | 10/17/2012 | 10290 | Asset Clearing                              | 63369 | \$7,568.40   |
| 6000 | 1000025 | JOYCE EQUIPMENT COMPANY        | 10/17/2012 | 50540 | Equipment Under 5000                        | 63369 | \$9,630.99   |
| 6000 | 1000162 | C C DICKSON CO                 | 10/17/2012 | 50323 | Repairs and Maintenance Services            | 63372 | \$846.96     |
| 6000 | 1000367 | PEPSI-COLA BOTTLING COMPANY    | 10/17/2012 | 50460 | Food Purchases                              | 63373 | \$5,191.63   |
| 6000 | 1000831 | BAKER DISTRIBUTING             | 10/17/2012 | 50323 | Repairs and Maintenance Services            | 63375 | \$594.72     |
| 6000 | 1001483 | CC DICKSON                     | 10/17/2012 | 50323 | Repairs and Maintenance Services            | 63377 | \$824.96     |
| 6000 | 1001790 | JOHNSTONE SUPPLY               | 10/17/2012 | 50323 | Repairs and Maintenance Services            | 63378 | \$1,287.75   |
| 6000 | 1001800 | SIMPLEX GRINNELL               | 10/17/2012 | 50323 | Repairs and Maintenance Services            | 63379 | \$1,464.31   |
| 6000 | 1002033 | FURMAN UNIVERSITY              | 10/17/2012 | 50325 | Rentals                                     | 63380 | \$575.00     |
| 6000 | 1002038 | PET DAIRY                      | 10/17/2012 | 50460 | Food Purchases                              | 63381 | \$139,702.78 |
| 6000 | 1002695 | DELL MARKETING                 | 10/17/2012 | 50545 | TechnologyEquipment Under 5000              | 63382 | \$524.70     |
| 6000 | 1002928 | FED EX                         | 10/17/2012 | 50490 | Other Supplies and Materials                | 63383 | \$130.33     |
| 6000 | 1004748 | MARVIN'S PRODUCE               | 10/17/2012 | 50460 | Food Purchases                              | 63384 | \$79,089.78  |
| 6000 | 1005345 | BLUE BELL CREAMERIES           | 10/17/2012 | 50460 | Food Purchases                              | 63385 | \$4,267.98   |
| 6000 | 1005349 | BROOKWOOD FARMS, INC.          | 10/17/2012 | 10160 | Inventory - Warehouse                       | 63386 | \$7,917.00   |
| 6000 | 1005417 | FUNACHO                        | 10/17/2012 | 50460 | Food Purchases                              | 63387 | \$3,192.11   |
| 6000 | 1005462 | LAND O' LAKES, INC.            | 10/17/2012 | 10160 | Inventory - Warehouse                       | 63388 | \$28,939.30  |
| 6000 | 1005526 | SARA LEE BAKERY GROUP/ EARTHGR | 10/17/2012 | 50460 | Food Purchases                              | 63389 | \$15,977.31  |
| 6000 | 1011687 | INNOVATIVE TECH BY DESIGN, INC | 10/17/2012 | 50490 | Other Supplies and Materials                | 63391 | \$524.70     |
| 1000 | 1000850 | AIRGAS NATIONAL WELDERS        | 10/19/2012 | 50410 | Supplies                                    | 1200  | \$923.98     |
| 1000 | 1001623 | BENDER BURKOT EAST COAST SUPPL | 10/19/2012 | 50410 | Supplies                                    | 1203  | \$829.61     |
| 1000 | 1000567 | FOLLETT LIBRARY RESOURCES      | 10/19/2012 | 50430 | Library Books and Materials                 | 1197  | \$7,464.77   |
| 1000 | 1000567 | FOLLETT LIBRARY RESOURCES      | 10/19/2012 | 50445 | Technology and Software Supplies            | 1197  | \$193.95     |
| 1000 | 1001225 | FOLLETT SOFTWARE COMPANY       | 10/19/2012 | 50445 | Technology and Software Supplies            | 1201  | \$210.94     |
| 1000 | 1000721 | FORMS & SUPPLY, INC.           | 10/19/2012 | 50410 | Supplies                                    | 1198  | \$8,419.11   |
| 1000 | 1000721 | FORMS & SUPPLY, INC.           | 10/19/2012 | 50445 | Technology and Software Supplies            | 1198  | \$1,302.78   |
| 1000 | 1003139 | FREY SCIENTIFIC COMPANY        | 10/19/2012 | 50410 | Supplies                                    | 1206  | \$838.66     |
| 1000 | 1001499 | G & K SERVICES                 | 10/19/2012 | 50329 | Oth Prop Srv-Uniform Services               | 1202  | \$7,935.06   |

|      |         |                                |            |       |   |       |                |
|------|---------|--------------------------------|------------|-------|---|-------|----------------|
| 1000 | 1002887 | GREENVILLE OFFICE SUPPLY       | 10/19/2012 | 50445 | Technology and Software Supplies          | 1205  | \$143.10       |
| 1000 | 1000066 | LAKESHORE LEARNING MATERIALS   | 10/19/2012 | 50410 | Supplies                                  | 1194  | \$1,822.46     |
| 1000 | 1002878 | MAXIM HEALTHCARE SERVICES, INC | 10/19/2012 | 50395 | Other Professional and Technical Services | 1204  | \$4,194.00     |
| 1000 | 1000177 | MCBRIDES INC                   | 10/19/2012 | 50410 | Supplies                                  | 1195  | \$556.97       |
| 1000 | 1002552 | NATIONAL WELDERS SUPPLY COMPAN | 10/19/2012 | 50410 | Supplies                                  | 1200  | \$551.15       |
| 1000 | 1000313 | R L BRYAN COMPANY/CENTRAL TEXT | 10/19/2012 | 50410 | Supplies                                  | 1196  | \$655.53       |
| 1000 | 1000313 | R L BRYAN COMPANY/CENTRAL TEXT | 10/19/2012 | 50420 | Textbooks                                 | 1196  | \$1,597.15     |
| 1000 | 1003920 | SCHOOL SPECIALTY               | 10/19/2012 | 50410 | Supplies                                  | 1206  | \$690.38       |
| 1000 | 1003927 | SCHOOL SPECIALTY               | 10/19/2012 | 50410 | Supplies                                  | 1206  | \$876.08       |
| 1000 | 1003926 | TEACHER'S DISCOUNT             | 10/19/2012 | 50410 | Supplies                                  | 1206  | \$489.32       |
| 1000 | 1000846 | VIRCO INC.                     | 10/19/2012 | 20410 | Inventory Recd not Vouchered              | 1199  | \$53,940.35    |
| 6000 | 1011411 | AMERICAN SEAFOODS INT'L LLC    | 10/19/2012 | 10160 | Inventory - Food                          | 63392 | \$7,611.00     |
| 6000 | 1000025 | JOYCE EQUIPMENT COMPANY        | 10/22/2012 | 50540 | Equipment Under 5000                      | 63393 | \$2,172.85     |
| 6000 | 1000367 | PEPSI-COLA BOTTLING COMPANY    | 10/22/2012 | 50460 | Food Purchases                            | 63394 | \$13,792.63    |
| 6000 | 1005276 | GREENVILLE COUNTY SCHOOLS      | 10/22/2012 | 10150 | Due To From General Fund                  | 63399 | \$1,405,735.11 |
| 6000 | 1005345 | BLUE BELL CREAMERIES           | 10/22/2012 | 50460 | Food Purchases                            | 63395 | \$1,661.89     |
| 6000 | 1005351 | BULL'S EYE BRANDS              | 10/22/2012 | 50460 | Food Purchases                            | 63396 | \$597.49       |
| 6000 | 1005417 | FUNACHO                        | 10/22/2012 | 50460 | Food Purchases                            | 63397 | \$2,762.63     |
| 6000 | 1005503 | PALMER HAMILTON                | 10/22/2012 | 10290 | Asset Clearing                            | 63400 | \$196,317.54   |
| 6000 | 1005503 | PALMER HAMILTON                | 10/22/2012 | 50540 | Equipment Under 5000                      | 63400 | \$4,200.00     |
| 6000 | 1006209 | SC DEPARTMENT OF REVENUE       | 10/22/2012 | 50670 | Sales Tax on Adult Meals                  | 63398 | \$5,452.17     |
| 6000 | 1000017 | AAA SUPPLY                     | 10/23/2012 | 50323 | Repairs and Maintenance Services          | 63406 | \$278.19       |
| 6000 | 1000047 | SAM'S CLUB                     | 10/23/2012 | 50460 | Food Purchases                            | 63407 | \$4,237.20     |
| 6000 | 1000047 | SAM'S CLUB                     | 10/23/2012 | 50490 | Other Supplies and Materials              | 63407 | \$470.77       |
| 6000 | 1000047 | SAM'S CLUB                     | 10/23/2012 | 50490 | Supplies Food and Meals                   | 63407 | \$161.33       |
| 6000 | 1000047 | SAM'S CLUB                     | 10/23/2012 | 50540 | Equipment Under 5000                      | 63407 | \$596.44       |
| 6000 | 1000130 | BALLENTINE EQUIPMENT COMPANY   | 10/23/2012 | 50323 | Repairs and Maintenance Services          | 63408 | \$5,249.36     |
| 6000 | 1000367 | PEPSI-COLA BOTTLING COMPANY    | 10/23/2012 | 50460 | Food Purchases                            | 63409 | \$2,454.03     |
| 6000 | 1000721 | FORMS & SUPPLY, INC.           | 10/23/2012 | 50410 | Supplies                                  | 63412 | \$219.71       |
| 6000 | 1000831 | BAKER DISTRIBUTING             | 10/23/2012 | 50323 | Repairs and Maintenance Services          | 63413 | \$415.09       |
| 6000 | 1001304 | GRAINGER                       | 10/23/2012 | 50323 | Repairs and Maintenance Services          | 63414 | \$405.77       |
| 6000 | 1001483 | CC DICKSON                     | 10/23/2012 | 50323 | Repairs and Maintenance Services          | 63415 | \$1,205.37     |
| 6000 | 1002957 | SMITH METAL FAB, INC.          | 10/23/2012 | 50323 | Repairs and Maintenance Services          | 63418 | \$285.00       |
| 6000 | 1003636 | KELLY SERVICES                 | 10/23/2012 | 50311 | Instructional Services                    | 63419 | \$3,748.28     |
| 6000 | 1004748 | MARVIN'S PRODUCE               | 10/23/2012 | 50460 | Food Purchases                            | 63420 | \$82,420.08    |
| 6000 | 1004788 | SHARP BUSINESS SYSTEMS         | 10/23/2012 | 50323 | Repairs and Maintenance Services          | 63421 | \$116.94       |
| 6000 | 1005345 | BLUE BELL CREAMERIES           | 10/23/2012 | 50460 | Food Purchases                            | 63422 | \$1,571.97     |
| 6000 | 1005405 | ECOLAB                         | 10/23/2012 | 50323 | Repairs and Maintenance Services          | 63423 | \$393.37       |
| 6000 | 1005417 | FUNACHO                        | 10/23/2012 | 50460 | Food Purchases                            | 63424 | \$2,393.81     |
| 6000 | 1005526 | SARA LEE BAKERY GROUP/ EARTHGR | 10/23/2012 | 50460 | Food Purchases                            | 63425 | \$2,473.70     |
| 6000 | 1011043 | AIR DIAGNOSTICS INC            | 10/23/2012 | 50323 | Repairs and Maintenance Services          | 63426 | \$3,225.00     |
| 6000 | 1011501 | MEDEXSUPPLY DISTRIBUTORS INC   | 10/23/2012 | 50323 | Repairs and Maintenance Services          | 63427 | \$2,839.84     |
| 1000 | 1000977 | AMERICAN MATHEMATICS COMPETITI | 10/24/2012 | 50660 | Pupil Activity                            | 58439 | \$315.00       |
| 1000 | 1003590 | AMERICAN SECURITY GREENVILLE   | 10/24/2012 | 50395 | Other Security Services                   | 58440 | \$981.12       |
| 1000 | 1000849 | APPLE INC.                     | 10/24/2012 | 50445 | Technology and Software Supplies          | 58442 | \$3,145.02     |
| 1000 | 1000849 | APPLE INC.                     | 10/24/2012 | 50545 | TechnologyEquipment Under 5000            | 58442 | \$31,237.14    |
| 1000 | 1001655 | ARD, WOOD, HOLCOMBE, & SLATE   | 10/24/2012 | 50520 | ConstructionServices Arch Fees Capitalize | 58443 | \$2,442.00     |

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|------|---------|--------------------------------|------------|-------|---|--------|--------------|
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50550 | Freight   | 102412 | \$100.00     |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50314 | Staff Services                                    | 102412 | \$4,017.00   |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50322 | Cleaning Services                                 | 102412 | \$100.00     |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50323 | R&M Grounds                                       | 102412 | \$336.80     |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50323 | R&M Serv-Equipment Repair Serv                    | 102412 | \$1,166.72   |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50323 | R&M Serv-HVAC Serv                                | 102412 | \$827.86     |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50323 | R&M Serv-Plant Serv                               | 102412 | \$1,300.00   |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50323 | R&M Serv-Vehicle Serv                             | 102412 | \$4,702.34   |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50323 | Repairs and Maintenance Services                  | 102412 | \$17,305.66  |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50325 | Rentals   | 102412 | \$4,440.90   |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50332 | Travel - In-Co Mileage                            | 102412 | \$736.05     |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50332 | Travel - Registration                             | 102412 | \$1,191.10   |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50332 | Travel - Transportation                           | 102412 | \$891.40     |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50340 | Comm Srvc-Cellular                                | 102412 | \$23,519.01  |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50340 | Communication                                     | 102412 | \$5,979.99   |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50345 | Technology  | 102412 | \$30,738.71  |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50395 | Other Professional and Technical Services         | 102412 | \$4,657.50   |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50410 | Supplies  | 102412 | \$881.35     |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50410 | Supplies-Custodial                                | 102412 | \$1,391.05   |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50410 | Supplies-Generator PM                             | 102412 | \$2,852.67   |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50410 | Supplies-Grounds                                  | 102412 | \$11,570.60  |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50410 | Supplies-HVAC supplies                            | 102412 | \$49,201.82  |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50410 | Supplies-Preventative Maint                       | 102412 | \$10,676.78  |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50410 | Supplies-Routine Maintenance                      | 102412 | \$86,605.51  |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50410 | Supplies-Security                                 | 102412 | \$2,655.26   |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50410 | Supplies-Vehicle Supplies                         | 102412 | \$19,173.59  |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50445 | Technology and Software Supplies                  | 102412 | \$420,540.51 |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50490 | Supplies Food and Meals                           | 102412 | \$279.03     |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50540 | Equipment Under 5000                              | 102412 | \$5,738.23   |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50545 | TechnologyEquipment Under 5000                    | 102412 | \$593,983.22 |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50580 | Mobile Classrooms Construction Capitalize         | 102412 | \$260.30     |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50580 | Mobile Classrooms Construction Non Capitalize     | 102412 | \$6,221.73   |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50640 | Organization Membership Dues and Fees (Profession | 102412 | \$205.00     |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50660 | Pupil Activity                                    | 102412 | \$223,818.83 |
| 1000 | 1007213 | BANK OF AMERICA                | 10/24/2012 | 50710 | Fund Modifications                                | 102412 | \$3,339.14   |
| 1000 | 1002560 | BERNHARDT HOUSE OF VIOLINS     | 10/24/2012 | 50323 | R&M Serv-Piano & Strings Serv                     | 58450  | \$122.74     |
| 1000 | 1002011 | BERNINA SEWING CENTER          | 10/24/2012 | 50410 | Supplies  | 58451  | \$178.98     |
| 1000 | 1000141 | BI-LO                          | 10/24/2012 | 50410 | Supplies  | 58452  | \$455.60     |
| 1000 | 1000141 | BI-LO                          | 10/24/2012 | 50490 | Supplies Food and Meals                           | 58452  | \$140.30     |
| 1000 | 1006377 | BI-LO                          | 10/24/2012 | 50410 | Supplies  | 58454  | \$162.84     |
| 1000 | 1006377 | BI-LO                          | 10/24/2012 | 50490 | Supplies Food and Meals                           | 58454  | \$385.32     |
| 1000 | 1005753 | BI-LO (DILL CREEK)             | 10/24/2012 | 50410 | Supplies  | 58453  | \$130.31     |
| 1000 | 1001105 | BINSWANGER                     | 10/24/2012 | 50323 | R&M Serv-Plant Serv                               | 58455  | \$532.41     |
| 1000 | 1000145 | BLUE RIDGE RURAL WATER COMPANY | 10/24/2012 | 50321 | Public Utility Services (Excludes EnergySee 470)  | 58457  | \$3,207.32   |
| 1000 | 1008002 | BOXWOOD TECHNOLOGY, INC        | 10/24/2012 | 50350 | Advertising                                       | 58459  | \$125.00     |
| 1000 | 1002404 | BWI COMPANIES, INC.            | 10/24/2012 | 50410 | Supplies-Athletic Fields                          | 58461  | \$3,485.28   |
| 1000 | 1011705 | C.E. HOLT REFRIDERATION INC    | 10/24/2012 | 50520 | ConstructionServices Buildings Capitalize         | 58462  | \$340.00     |

|      |         |                                |            |       |  |       |              |
|------|---------|--------------------------------|------------|-------|--|-------|--------------|
| 1000 | 1000163 | CALLOWAY HOUSE INC             | 10/24/2012 | 50410 | Supplies   | 58463 | \$204.07     |
| 1000 | 1000164 | CAMCOR                         | 10/24/2012 | 50445 | Technology and Software Supplies                 | 58464 | \$1,654.06   |
| 1000 | 1000752 | CAROLINA BIOLOGICAL SUPPLY CO  | 10/24/2012 | 50410 | Supplies   | 58465 | \$663.30     |
| 1000 | 1006350 | CARUS PUBLISHING               | 10/24/2012 | 50410 | Supplies   | 58466 | \$161.70     |
| 1000 | 1000187 | CELY CONSTRUCTION COMPANY      | 10/24/2012 | 50520 | ConstructionServices Buildings Capitalize        | 58467 | \$100,455.42 |
| 1000 | 1002680 | CHARTER COMMUNICATIONS         | 10/24/2012 | 50395 | Other Professional and Technical Services        | 58468 | \$181.46     |
| 1000 | 1002262 | CITY ELECTRIC SUPPLY           | 10/24/2012 | 50410 | Supplies-Custodial                               | 58470 | \$500.95     |
| 1000 | 1002173 | CLARKSON,WALSH,TERRELL& COULTE | 10/24/2012 | 50319 | Legal Services                                   | 58471 | \$160.50     |
| 1000 | 1011485 | CLASSROOM ESSENTIALS ONLINE    | 10/24/2012 | 50410 | Supplies   | 58472 | \$805.07     |
| 1000 | 1002676 | COCHLEAR AMERICAS              | 10/24/2012 | 50445 | Technology and Software Supplies                 | 58473 | \$402.80     |
| 1000 | 1007492 | COLUMBIA METROPOLITAN CONVENTI | 10/24/2012 | 50325 | Rentals  | 58474 | \$2,280.00   |
| 1000 | 1000213 | COMMISSION OF PUBLIC WORKS     | 10/24/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 58475 | \$2,814.23   |
| 1000 | 1000213 | COMMISSION OF PUBLIC WORKS     | 10/24/2012 | 50470 | Energy-Electricity                               | 58475 | \$56,783.89  |
| 1000 | 1000213 | COMMISSION OF PUBLIC WORKS     | 10/24/2012 | 50470 | Energy-Gas                                       | 58475 | \$1,828.52   |
| 1000 | 1002506 | COMMISSION OF PUBLIC WORKS-GRE | 10/24/2012 | 50470 | Energy-Gas                                       | 58476 | \$126.70     |
| 1000 | 1002916 | COMPUTER SOFTWARE INNOVATIONS  | 10/24/2012 | 50445 | Technology and Software Supplies                 | 58477 | \$3,779.75   |
| 1000 | 1000320 | CRAIG GAULDEN AND DAVIS,INC    | 10/24/2012 | 50520 | ConstructionServices Arch Fees Capitalize        | 58480 | \$7,072.25   |
| 1000 | 1000332 | CRANDALL CORPORATION           | 10/24/2012 | 50395 | Prof Tech Svc-Chemical Disposal                  | 58481 | \$5,900.00   |
| 1000 | 1006223 | CSI TECHNOLOGY OUTFITTERS      | 10/24/2012 | 50445 | Technology and Software Supplies                 | 58482 | \$1,134.55   |
| 1000 | 1001405 | CUSTOM SIGNS AND GRAPHICS      | 10/24/2012 | 50490 | Other Supplies and Materials                     | 58483 | \$1,418.28   |
| 1000 | 1000741 | DANIEL SMITH INC.              | 10/24/2012 | 20410 | Inventory Recd not Vouchered                     | 58484 | \$830.36     |
| 1000 | 1002224 | DECKER EQUIPMENT               | 10/24/2012 | 50410 | Supplies   | 58485 | \$1,575.05   |
| 1000 | 1002695 | DELL MARKETING                 | 10/24/2012 | 50445 | Technology and Software Supplies                 | 58486 | \$660.80     |
| 1000 | 1002695 | DELL MARKETING                 | 10/24/2012 | 50545 | TechnologyEquipment Under 5000                   | 58486 | \$26,074.77  |
| 1000 | 1000755 | DICK BLICK COMPANY             | 10/24/2012 | 50410 | Supplies   | 58487 | \$876.11     |
| 1000 | 1010195 | EDUCATIONAL OUTFITTERS         | 10/24/2012 | 50410 | Supplies   | 58492 | \$164.70     |
| 1000 | 1001102 | EDUCATIONAL SERVICES & POLICIE | 10/24/2012 | 50312 | Instructional Programs Improvement Services      | 58493 | \$1,500.00   |
| 1000 | 1004511 | EDVOTEK, INC.                  | 10/24/2012 | 50410 | Supplies   | 58494 | \$1,755.22   |
| 1000 | 1004511 | EDVOTEK, INC.                  | 10/24/2012 | 50445 | Technology and Software Supplies                 | 58494 | \$662.64     |
| 1000 | 1004117 | ENHANCED FINANCIAL SOLUTIONS   | 10/24/2012 | 50690 | Other Objects                                    | 58496 | \$91,219.19  |
| 1000 | 1000274 | ETA                            | 10/24/2012 | 50410 | Supplies   | 58497 | \$110.08     |
| 1000 | 1001572 | FLINN SCIENTIFIC, INC.         | 10/24/2012 | 50410 | Science Lab Supplies                             | 58500 | \$256.20     |
| 1000 | 1001572 | FLINN SCIENTIFIC, INC.         | 10/24/2012 | 50410 | Supplies   | 58500 | \$350.28     |
| 1000 | 1002417 | FRINGE BENEFITS MANGEMENT COMP | 10/24/2012 | 20412 | Dependent Care Deduction                         | 58503 | \$260.42     |
| 1000 | 1002417 | FRINGE BENEFITS MANGEMENT COMP | 10/24/2012 | 20412 | Health Savings - Deductible                      | 58503 | \$495.00     |
| 1000 | 1002417 | FRINGE BENEFITS MANGEMENT COMP | 10/24/2012 | 20412 | Out of Pocket Medical                            | 58502 | \$358.35     |
| 1000 | 1002417 | FRINGE BENEFITS MANGEMENT COMP | 10/24/2012 | 20412 | Out of Pocket Medical                            | 58503 | \$150.01     |
| 1000 | 1002417 | FRINGE BENEFITS MANGEMENT COMP | 10/24/2012 | 20412 | Out of Pocket Medical                            | 58504 | \$166.66     |
| 1000 | 1002417 | FRINGE BENEFITS MANGEMENT COMP | 10/24/2012 | 20412 | Out of Pocket Medical                            | 58505 | \$543.36     |
| 1000 | 1008286 | FRONTIER COMMUNICATIONS        | 10/24/2012 | 50340 | Comm Svc-Landlines                               | 58506 | \$2,100.26   |
| 1000 | 1001641 | FURMAN UNIVERSITY              | 10/24/2012 | 50312 | Instructional Programs Improvement Services      | 58507 | \$3,000.00   |
| 1000 | 1000461 | GREENVILLE NEWS                | 10/24/2012 | 50350 | Advertising                                      | 58617 | \$148.50     |
| 1000 | 1000415 | GREENVILLE NEWS SUBSCRIPTION   | 10/24/2012 | 50440 | Periodicals                                      | 58511 | \$134.55     |
| 1000 | 1007524 | GREENVILLE ROOFING CO. INC.    | 10/24/2012 | 50323 | Repairs and Maintenance Services                 | 58512 | \$4,375.00   |
| 1000 | 1000465 | GREENVILLE TECHNICAL COLLEGE   | 10/24/2012 | 50420 | Textbooks  | 58513 | \$2,804.50   |
| 1000 | 1001497 | GREENVILLE WATER SYSTEM        | 10/24/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 58514 | \$30,963.37  |
| 1000 | 1006912 | H&H GLASS & SERVICES INC.      | 10/24/2012 | 50323 | R&M Serv-Plant Serv                              | 58515 | \$5,943.20   |

|      |         |                                |            |       |   |       |              |
|------|---------|--------------------------------|------------|-------|---|-------|--------------|
| 1000 | 1010965 | H2L CONSULTING ENGINEERS       | 10/24/2012 | 50395 | Other Professional and Technical Services           | 58516 | \$3,120.00   |
| 1000 | 1003236 | HAWKINS TOWING INC.            | 10/24/2012 | 50323 | R&M Serv-Vehicle Serv                               | 58517 | \$365.00     |
| 1000 | 1011622 | HAYES AND LUNSFORD ELECTRICAL  | 10/24/2012 | 50520 | ConstructionServices Buildings Capitalize           | 58518 | \$1,472.00   |
| 1000 | 1005742 | HEINEMANN                      | 10/24/2012 | 50312 | Instructional Programs Improvement Services         | 58520 | \$4,550.00   |
| 1000 | 1005742 | HEINEMANN                      | 10/24/2012 | 50410 | Supplies  | 58521 | \$145.20     |
| 1000 | 1006502 | HERFF JONES, INC.              | 10/24/2012 | 50345 | Technology  | 58522 | \$1,588.94   |
| 1000 | 1004926 | HINES, KATIE                   | 10/24/2012 | 50331 | Student Transportation                              | 58528 | \$392.50     |
| 1000 | 1008894 | HOLDEN CARPET SERVICE OF COLUM | 10/24/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 58529 | \$9,663.75   |
| 1000 | 1000539 | HOUGHTON MIFFLIN HARCOURT      | 10/24/2012 | 50410 | Supplies  | 58530 | \$284.98     |
| 1000 | 1009634 | INNOVATIVE FLOOR WORKS         | 10/24/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 58532 | \$4,356.00   |
| 1000 | 1001142 | INTERNATIONAL BACCALAUREATE NA | 10/24/2012 | 50640 | Organization Membership Dues and Fees (Profession   | 58533 | \$6,949.00   |
| 1000 | 1007453 | JA PIPER ROOFING CO            | 10/24/2012 | 50323 | Repairs and Maintenance Services                    | 58535 | \$15,671.57  |
| 1000 | 1000462 | JANPAK                         | 10/24/2012 | 50410 | Supplies-Custodial                                  | 58536 | \$2,765.83   |
| 1000 | 1000558 | JEAN'S TOURS & CHARTER         | 10/24/2012 | 50660 | Pupil Activity                                      | 58537 | \$2,000.00   |
| 1000 | 1000210 | LAURENS ELECTRIC COOPERATIVE   | 10/24/2012 | 50470 | Energy-Electricity                                  | 58539 | \$56,685.53  |
| 1000 | 1004405 | LAWLER AND ASSOCIATES LLC      | 10/24/2012 | 50395 | Other Professional and Technical Services           | 58540 | \$300.00     |
| 1000 | 1009676 | LEARNING ALLEY, INC            | 10/24/2012 | 50640 | Organization Membership Dues and Fees (Profession   | 58542 | \$1,188.00   |
| 1000 | 1005469 | LOWE'S -CHERRYDALE             | 10/24/2012 | 50580 | Mobile Classrooms Construction Non Capitalize       | 58544 | \$2,138.14   |
| 1000 | 1002212 | LOWE'S COMPANIES, INC.         | 10/24/2012 | 50410 | Supplies-Custodial                                  | 58545 | \$110.24     |
| 1000 | 1001495 | MASSTAR SIGNS, INC.            | 10/24/2012 | 50530 | Improvements Other Than Buildings Capitalize        | 58547 | \$15,457.00  |
| 1000 | 1009696 | MATRIX CONSTRUCTION CO         | 10/24/2012 | 50520 | ConstructionServices Buildings Capitalize           | 58548 | \$242,509.50 |
| 1000 | 1007986 | MBAJ ARCHITECTURE              | 10/24/2012 | 50520 | ConstructionServices Arch Fees Capitalize           | 58551 | \$1,640.72   |
| 1000 | 1007986 | MBAJ ARCHITECTURE              | 10/24/2012 | 50520 | ConstructionServices Arch Fees Reimb Capitalize     | 58551 | \$351.51     |
| 1000 | 1011406 | MCCARTER MECHANICAL, INC       | 10/24/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 58552 | \$4,198.00   |
| 1000 | 1011382 | MCLEAN LEDFORD, CORNELIA       | 10/24/2012 | 50395 | Other Professional and Technical Services           | 58555 | \$450.00     |
| 1000 | 1000733 | MCMILLAN PAZDAN SMITH ARCHITEC | 10/24/2012 | 50520 | ConstructionServices Arch Fees Capitalize           | 58556 | \$1,500.00   |
| 1000 | 1001697 | MIDAMERICA BOOKS               | 10/24/2012 | 50430 | Library Books and Materials                         | 58557 | \$662.65     |
| 1000 | 1001248 | MULTI MEDIA SERVICES           | 10/24/2012 | 50445 | Technology and Software Supplies                    | 58558 | \$1,437.36   |
| 1000 | 1000205 | NASCO INC                      | 10/24/2012 | 50410 | Supplies  | 58561 | \$2,152.82   |
| 1000 | 1001763 | NETWORK CONTROLS & ELECTRIC    | 10/24/2012 | 50580 | Mobile Classrooms Construction Non Capitalize       | 58564 | \$9,921.15   |
| 1000 | 1000289 | NEWSPAPER IN EDUCATION         | 10/24/2012 | 50440 | Periodicals   | 58510 | \$134.55     |
| 1000 | 1011445 | OFFICE CHURCH SCHOOL SUPPLY CO | 10/24/2012 | 20410 | Inventory Recd not Vouchered                        | 58566 | \$1,413.95   |
| 1000 | 1009316 | OSS, LLC                       | 10/24/2012 | 50540 | Equipment Under 5000                                | 58567 | \$54,616.50  |
| 1000 | 1007146 | PARAGON ENGINEERING & GEOSCIEN | 10/24/2012 | 50395 | Other Professional and Technical Services           | 58568 | \$2,228.75   |
| 1000 | 1001410 | PEARSON EDUCATION              | 10/24/2012 | 50410 | Supplies  | 58571 | \$672.81     |
| 1000 | 1003037 | PEDIATRIC SERVICES OF AMERICA, | 10/24/2012 | 50395 | Other Professional and Technical Services           | 58572 | \$4,837.50   |
| 1000 | 1002479 | PHONAK, LLC                    | 10/24/2012 | 50323 | Repairs and Maintenance Services                    | 58573 | \$902.68     |
| 1000 | 1002479 | PHONAK, LLC                    | 10/24/2012 | 50445 | Technology and Software Supplies                    | 58573 | \$284.23     |
| 1000 | 1003614 | PIEDMONT NATURAL GAS           | 10/24/2012 | 50470 | Energy-Gas  | 58574 | \$41,692.64  |
| 1000 | 1000273 | PRODUCTIONS UNLIMITED          | 10/24/2012 | 50410 | Supplies-Custodial                                  | 58577 | \$305.28     |
| 1000 | 1000271 | PRO-ED                         | 10/24/2012 | 50410 | Supplies  | 58576 | \$658.90     |
| 1000 | 1001347 | PYRAMID SCHOOL PRODUCTS        | 10/24/2012 | 20410 | Inventory Recd not Vouchered                        | 58578 | \$2,655.94   |
| 1000 | 1000305 | QUILL CORPORATION              | 10/24/2012 | 50445 | Technology and Software Supplies                    | 58579 | \$131.53     |
| 1000 | 1000901 | QUILL CORPORATION              | 10/24/2012 | 50410 | Supplies  | 58579 | \$262.85     |
| 1000 | 1003615 | QUILL CORPORATION              | 10/24/2012 | 50410 | Supplies  | 58579 | \$839.51     |
| 1000 | 1000327 | READING SOURCE                 | 10/24/2012 | 50410 | Supplies  | 58580 | \$593.50     |
| 1000 | 1000327 | READING SOURCE                 | 10/24/2012 | 50430 | Library Books and Materials                         | 58580 | \$288.00     |

|      |         |                                |            |       |   |       |                |
|------|---------|--------------------------------|------------|-------|---|-------|----------------|
| 1000 | 1001573 | REALLY GOOD STUFF              | 10/24/2012 | 50410 | Supplies  | 58581 | \$317.86       |
| 1000 | 1002408 | ROBBINS TIRE SERVICE, INC.     | 10/24/2012 | 50323 | R&M Serv-Vehicle Serv                               | 58584 | \$5,330.73     |
| 1000 | 1000814 | SARGENT-WELCH SCIENTIFIC       | 10/24/2012 | 50410 | Supplies  | 58589 | \$1,435.39     |
| 1000 | 1001268 | SCHOLASTIC INC                 | 10/24/2012 | 50440 | Periodicals   | 58593 | \$673.75       |
| 1000 | 1000837 | SCHOLASTIC MAGAZINES           | 10/24/2012 | 50410 | Supplies  | 58593 | \$2,001.39     |
| 1000 | 1004788 | SHARP BUSINESS SYSTEMS         | 10/24/2012 | 50345 | Tech Srvc-Copier Contract                           | 58597 | \$6,606.13     |
| 1000 | 1001800 | SIMPLEX GRINNELL               | 10/24/2012 | 50329 | Other - Property Serv                               | 58599 | \$18,981.33    |
| 1000 | 1002542 | SKIDGEL, STEVE(IPA, INC)       | 10/24/2012 | 50323 | R&M Serv-Equipment Repair Serv                      | 58600 | \$324.36       |
| 1000 | 1002318 | SOUTHEASTERN PAPER GROUP       | 10/24/2012 | 20410 | Inventory Recd not Vouchered                        | 58604 | \$44,619.64    |
| 1000 | 1001222 | STAPLES ADVANTAGE              | 10/24/2012 | 50410 | Supplies  | 58607 | \$254.38       |
| 1000 | 1001222 | STAPLES ADVANTAGE              | 10/24/2012 | 50410 | Supplies  | 58614 | \$212.91       |
| 1000 | 1001222 | STAPLES ADVANTAGE              | 10/24/2012 | 50445 | Technology and Software Supplies                    | 58607 | \$102.68       |
| 1000 | 1001222 | STAPLES ADVANTAGE              | 10/24/2012 | 50445 | Technology and Software Supplies                    | 58614 | \$602.59       |
| 1000 | 1005110 | STAPLES ADVANTAGE              | 10/24/2012 | 50410 | Supplies  | 58607 | \$849.34       |
| 1000 | 1005110 | STAPLES ADVANTAGE              | 10/24/2012 | 50410 | Supplies  | 58614 | \$173.76       |
| 1000 | 1005110 | STAPLES ADVANTAGE              | 10/24/2012 | 50445 | Technology and Software Supplies                    | 58607 | \$652.23       |
| 1000 | 1005110 | STAPLES ADVANTAGE              | 10/24/2012 | 50445 | Technology and Software Supplies                    | 82712 | \$483.60       |
| 1000 | 1000377 | STATE DEPARTMENT OF EDUCATION  | 10/24/2012 | 50660 | Pupil Activity                                      | 58608 | \$5,526.84     |
| 1000 | 1000704 | SUPER DUPER PUBLICATIONS INC   | 10/24/2012 | 50410 | Supplies-Testing                                    | 58612 | \$321.86       |
| 1000 | 1003229 | TEACHER DIRECT                 | 10/24/2012 | 50410 | Supplies  | 58615 | \$332.88       |
| 1000 | 1005810 | THE CHILDREN'S MUSEUM          | 10/24/2012 | 50660 | Pupil Activity                                      | 58616 | \$180.00       |
| 1000 | 1005646 | TIME FOR KIDS                  | 10/24/2012 | 50410 | Supplies  | 58621 | \$534.82       |
| 1000 | 1002312 | TRANE US, INC                  | 10/24/2012 | 50410 | Supplies-HVAC supplies                              | 58622 | \$3,985.35     |
| 1000 | 1002312 | TRANE US, INC                  | 10/24/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 58622 | \$10,430.00    |
| 1000 | 1000494 | UNITED CHEMICAL AND SUPPLY INC | 10/24/2012 | 50410 | Supplies-Custodial                                  | 58624 | \$4,405.08     |
| 1000 | 1000494 | UNITED CHEMICAL AND SUPPLY INC | 10/24/2012 | 50540 | Equipment Under 5000                                | 58624 | \$1,349.46     |
| 1000 | 1003438 | USA TESTPREP INC.              | 10/24/2012 | 50345 | Technology  | 58625 | \$216.67       |
| 1000 | 1004973 | VIRTUAL IMAGE TECHNOLOGY       | 10/24/2012 | 50395 | Digitalization For As-Built Drawings                | 58627 | \$2,514.60     |
| 1000 | 1000660 | WALDROP HEATING & AIR          | 10/24/2012 | 50520 | ConstructionServices Buildings Capitalize           | 58630 | \$105,582.00   |
| 1000 | 1009916 | WASTE CONNECTIONS CAROLINAS    | 10/24/2012 | 50329 | Oth Prop Srv-Waste Management                       | 58633 | \$2,478.22     |
| 1000 | 1002398 | WIGINGTON TURF                 | 10/24/2012 | 50323 | Repairs and Maintenance Services                    | 58634 | \$2,000.00     |
| 6000 | 1000018 | ROTO-ROOTER SEWER DRAIN SERVIC | 10/24/2012 | 50323 | Repairs and Maintenance Services                    | 63434 | \$5,220.00     |
| 6000 | 1000721 | FORMS & SUPPLY, INC.           | 10/24/2012 | 50410 | Supplies  | 63435 | \$294.03       |
| 6000 | 1005276 | GREENVILLE COUNTY SCHOOLS      | 10/24/2012 | 50791 | Indirect Costs                                      | 63437 | \$1,641,000.00 |
| 6000 | 1000025 | JOYCE EQUIPMENT COMPANY        | 10/25/2012 | 50323 | Repairs and Maintenance Services                    | 63442 | \$4,418.74     |
| 6000 | 1000367 | PEPSI-COLA BOTTLING COMPANY    | 10/25/2012 | 50460 | Food Purchases                                      | 63443 | \$6,356.67     |
| 6000 | 1005345 | BLUE BELL CREAMERIES           | 10/25/2012 | 50460 | Food Purchases                                      | 63444 | \$1,458.12     |
| 6000 | 1005417 | FUNACHO                        | 10/25/2012 | 50460 | Food Purchases                                      | 63445 | \$3,211.54     |
| 6000 | 1005456 | JENNIE-O-TURKEY STORE          | 10/25/2012 | 10160 | Inventory - Food                                    | 63446 | \$33,669.00    |
| 6000 | 1005458 | JTM PROVISIONS CO              | 10/25/2012 | 10160 | Inventory - Food                                    | 63447 | \$5,730.00     |
| 6000 | 1010370 | RICH PRODUCTS CORP             | 10/25/2012 | 10160 | Inventory - Food                                    | 63448 | \$13,180.00    |
| 6000 | 1011422 | ASIAN FOOD SOLUTIONS           | 10/25/2012 | 10160 | Inventory - Food                                    | 63449 | \$13,753.20    |
| 1000 | 1000850 | AIRGAS NATIONAL WELDERS        | 10/26/2012 | 50410 | Supplies  | 1213  | \$176.02       |
| 1000 | 1001623 | BENDER BURKOT EAST COAST SUPPL | 10/26/2012 | 50360 | Printing and Binding                                | 1216  | \$1,908.00     |
| 1000 | 1003917 | CLASSROOM DIRECT               | 10/26/2012 | 50410 | Supplies  | 1222  | \$835.05       |
| 1000 | 1002726 | ECHOLS OIL CO.                 | 10/26/2012 | 50410 | Supplies-Vehicle fuel                               | 1218  | \$24,872.94    |
| 1000 | 1000567 | FOLLETT LIBRARY RESOURCES      | 10/26/2012 | 50430 | Library Books and Materials                         | 1210  | \$6,691.31     |

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| 1000 | 1000721 | FORMS & SUPPLY, INC.           | 10/26/2012 | 50410 | Supplies                                    | 1211  | \$3,724.09   |
| 1000 | 1000721 | FORMS & SUPPLY, INC.           | 10/26/2012 | 50445 | Technology and Software Supplies            | 1211  | \$290.44     |
| 1000 | 1001499 | G & K SERVICES                 | 10/26/2012 | 50329 | Oth Prop Srv-Uniform Services               | 1215  | \$2,094.21   |
| 1000 | 1002887 | GREENVILLE OFFICE SUPPLY       | 10/26/2012 | 50410 | Supplies                                    | 1220  | \$1,790.78   |
| 1000 | 1002887 | GREENVILLE OFFICE SUPPLY       | 10/26/2012 | 50445 | Technology and Software Supplies            | 1220  | \$297.66     |
| 1000 | 1001790 | JOHNSTONE SUPPLY               | 10/26/2012 | 50410 | Supplies-HVAC supplies                      | 1217  | \$3,554.48   |
| 1000 | 1000066 | LAKESHORE LEARNING MATERIALS   | 10/26/2012 | 50410 | Supplies                                    | 1207  | \$1,502.10   |
| 1000 | 1002878 | MAXIM HEALTHCARE SERVICES, INC | 10/26/2012 | 50395 | Other Professional and Technical Services   | 1219  | \$1,781.64   |
| 1000 | 1001336 | PALMETTO AIR AND WATER BALANCE | 10/26/2012 | 50395 | Other Professional and Technical Services   | 1214  | \$1,263.60   |
| 1000 | 1000313 | R L BRYAN COMPANY/CENTRAL TEXT | 10/26/2012 | 50420 | Textbooks                                   | 1209  | \$1,128.78   |
| 1000 | 1003927 | SCHOOL SPECIALTY               | 10/26/2012 | 20410 | Inventory Recd not Vouchered                | 1222  | \$2,235.54   |
| 1000 | 1003927 | SCHOOL SPECIALTY               | 10/26/2012 | 50410 | Supplies                                    | 1222  | \$2,417.94   |
| 1000 | 1003927 | SCHOOL SPECIALTY               | 10/26/2012 | 50445 | Technology and Software Supplies            | 1222  | \$709.65     |
| 1000 | 1000670 | SCHOOL SPECIALTY INC           | 10/26/2012 | 50410 | Supplies                                    | 1222  | \$120.65     |
| 1000 | 1000846 | VIRCO INC.                     | 10/26/2012 | 50410 | Supplies                                    | 1212  | \$1,479.06   |
| 1000 | 1001391 | SOUTH CAROLINA SCHOOL FOR DEAF | 10/29/2012 | 50312 | Instructional Programs Improvement Services | 58681 | \$289.96     |
| 1000 | 1001860 | STEWART FARMS                  | 10/29/2012 | 50660 | Pupil Activity                              | 58683 | \$160.00     |
| 6000 | 1000542 | TMS SOUTH (IMSCO)              | 10/29/2012 | 50323 | Repairs and Maintenance Services            | 63455 | \$322.28     |
| 6000 | 1000721 | FORMS & SUPPLY, INC.           | 10/29/2012 | 50410 | Supplies                                    | 63456 | \$545.54     |
| 6000 | 1001483 | CC DICKSON                     | 10/29/2012 | 50323 | Repairs and Maintenance Services            | 63457 | \$339.77     |
| 6000 | 1002136 | SUBWAY (GOODWILL INDUSTRIES)   | 10/29/2012 | 50460 | Food Purchases                              | 63458 | \$1,104.90   |
| 6000 | 1002695 | DELL MARKETING                 | 10/29/2012 | 50545 | TechnologyEquipment Under 5000              | 63459 | \$524.70     |
| 6000 | 1003636 | KELLY SERVICES                 | 10/29/2012 | 50311 | Instructional Services                      | 63460 | \$3,556.93   |
| 6000 | 1005416 | FRED PRYOR SEMINARS            | 10/29/2012 | 50312 | Instructional Programs Improvement Services | 63461 | \$199.00     |
| 6000 | 1007969 | GOODWILL INDUSTRIES OF UPSTATE | 10/29/2012 | 50460 | Food Purchases                              | 63462 | \$1,363.00   |
| 6000 | 1000025 | JOYCE EQUIPMENT COMPANY        | 10/30/2012 | 50540 | Equipment Under 5000                        | 64182 | \$1,928.96   |
| 6000 | 1000367 | PEPSI-COLA BOTTLING COMPANY    | 10/30/2012 | 50323 | Repairs and Maintenance Services            | 64183 | \$205.30     |
| 6000 | 1000367 | PEPSI-COLA BOTTLING COMPANY    | 10/30/2012 | 50460 | Food Purchases                              | 64183 | \$6,660.65   |
| 6000 | 1002038 | PET DAIRY                      | 10/30/2012 | 50460 | Food Purchases                              | 64185 | \$106,036.27 |
| 6000 | 1005345 | BLUE BELL CREAMERIES           | 10/30/2012 | 50460 | Food Purchases                              | 64186 | \$3,655.84   |
| 6000 | 1005351 | BULL'S EYE BRANDS              | 10/30/2012 | 50460 | Food Purchases                              | 64187 | \$497.59     |
| 6000 | 1005417 | FUNACHO                        | 10/30/2012 | 50460 | Food Purchases                              | 64188 | \$2,645.43   |
| 6000 | 1005526 | SARA LEE BAKERY GROUP/ EARTHGR | 10/30/2012 | 50460 | Food Purchases                              | 64189 | \$3,008.06   |
| 6000 | 1005551 | STREETMAN RESOURCES, INC.      | 10/30/2012 | 50311 | Instructional Services                      | 64190 | \$1,480.00   |
| 1000 | 1008037 | ACADEMY SPORTS & OUTDOORS      | 10/31/2012 | 50410 | Supplies                                    | 58685 | \$999.52     |
| 1000 | 1004812 | ADVANCED DOOR SYSTEMS, INC.    | 10/31/2012 | 50410 | Supplies-Routine Maintenance                | 58686 | \$3,012.52   |
| 1000 | 1009992 | ALLSTATE SIGN & PLAQUE CORP    | 10/31/2012 | 50410 | Supplies                                    | 58690 | \$436.03     |
| 1000 | 1003033 | AMAZON.COM                     | 10/31/2012 | 50410 | Supplies                                    | 58691 | \$175.54     |
| 1000 | 1003033 | AMAZON.COM                     | 10/31/2012 | 50445 | Technology and Software Supplies            | 58691 | \$516.47     |
| 1000 | 1006112 | AMERICAN AUTOMOBILE ASSOCIATIO | 10/31/2012 | 50660 | Pupil Activity                              | 58692 | \$135.00     |
| 1000 | 1003590 | AMERICAN SECURITY GREENVILLE   | 10/31/2012 | 50329 | Other - Property Serv                       | 58694 | \$8,667.14   |
| 1000 | 1003590 | AMERICAN SECURITY GREENVILLE   | 10/31/2012 | 50395 | Other Professional and Technical Services   | 58694 | \$689.85     |
| 1000 | 1003590 | AMERICAN SECURITY GREENVILLE   | 10/31/2012 | 50395 | Other Security Services                     | 58694 | \$735.84     |
| 1000 | 1001828 | AMSTERDAM PRINTING & LITHO     | 10/31/2012 | 50410 | Supplies                                    | 58695 | \$217.61     |
| 1000 | 1000849 | APPLE INC.                     | 10/31/2012 | 50545 | TechnologyEquipment Under 5000              | 58697 | \$772.74     |
| 1000 | 1011758 | ARAMARK                        | 10/31/2012 | 50660 | Pupil Activity                              | 58698 | \$139.06     |
| 1000 | 1001655 | ARD, WOOD, HOLCOMBE, & SLATE   | 10/31/2012 | 50520 | ConstructionServices Arch Fees Capitalize   | 58699 | \$26,088.75  |

|      |         |                                |            |       |  |       |              |
|------|---------|--------------------------------|------------|-------|--|-------|--------------|
| 1000 | 1001655 | ARD, WOOD, HOLCOMBE, & SLATE   | 10/31/2012 | 50520 | ConstructionServices Arch Fees Reimb Capitalize  | 58699 | \$419.08     |
| 1000 | 1001705 | AT&T                           | 10/31/2012 | 50340 | Comm Srvc-Landlines                              | 58701 | \$28,273.38  |
| 1000 | 1011659 | BAKER TIRE                     | 10/31/2012 | 50410 | Supplies   | 58702 | \$181.44     |
| 1000 | 1000130 | BALLENTINE EQUIPMENT COMPANY   | 10/31/2012 | 50410 | Supplies   | 58703 | \$665.23     |
| 1000 | 1010331 | BARCLAY WOOD TOYS AND BLOCKS   | 10/31/2012 | 50410 | Supplies   | 58704 | \$164.83     |
| 1000 | 1002150 | BARNES & NOBLE, INC.           | 10/31/2012 | 50410 | Supplies   | 58705 | \$2,237.49   |
| 1000 | 1004789 | BECKER'S SCHOOL SUPPLY         | 10/31/2012 | 50410 | Supplies   | 58706 | \$347.05     |
| 1000 | 1008262 | BEHAVIOR ANALYST CERT BOARD    | 10/31/2012 | 50350 | Advertising                                      | 58707 | \$350.00     |
| 1000 | 1002560 | BERNHARDT HOUSE OF VIOLINS     | 10/31/2012 | 50323 | R&M Serv-Piano & Strings Serv                    | 58708 | \$211.60     |
| 1000 | 1000141 | BI-LO                          | 10/31/2012 | 50410 | Supplies   | 58709 | \$237.67     |
| 1000 | 1000141 | BI-LO                          | 10/31/2012 | 50490 | Supplies Food and Meals                          | 58709 | \$927.78     |
| 1000 | 1006377 | BI-LO                          | 10/31/2012 | 50410 | Supplies   | 58710 | \$124.82     |
| 1000 | 1001115 | BIO CORP                       | 10/31/2012 | 50410 | Supplies   | 58711 | \$140.22     |
| 1000 | 1000143 | BLANCHARD'S                    | 10/31/2012 | 50331 | Student Transportation                           | 58712 | \$1,330.59   |
| 1000 | 1000805 | BOUND TO STAY BOUND            | 10/31/2012 | 50430 | Library Books and Materials                      | 58714 | \$1,366.53   |
| 1000 | 1002823 | BRAINPOP LLC                   | 10/31/2012 | 50345 | Technology                                       | 58715 | \$1,095.00   |
| 1000 | 1002823 | BRAINPOP LLC                   | 10/31/2012 | 50345 | Technology                                       | 58716 | \$1,095.00   |
| 1000 | 1000152 | BRAME SCHOOL PRODUCTS          | 10/31/2012 | 20410 | Inventory Recd not Vouchered                     | 58717 | \$3,321.44   |
| 1000 | 1003233 | BRASHIER MID COLLEGE CHARTER   | 10/31/2012 | 50720 | Transits   | 58718 | \$201,334.11 |
| 1000 | 1007840 | BRUCE AIR FILTER CO            | 10/31/2012 | 50410 | Supplies-Filters                                 | 58720 | \$3,920.07   |
| 1000 | 1006000 | BSN SPORTS, INC                | 10/31/2012 | 50410 | Supplies   | 58721 | \$408.78     |
| 1000 | 1002404 | BWI COMPANIES, INC.            | 10/31/2012 | 50410 | Supplies-Custodial                               | 58722 | \$280.71     |
| 1000 | 1000164 | CAMCOR                         | 10/31/2012 | 50445 | Technology and Software Supplies                 | 58724 | \$414.48     |
| 1000 | 1000752 | CAROLINA BIOLOGICAL SUPPLY CO  | 10/31/2012 | 50410 | Supplies   | 58725 | \$1,097.30   |
| 1000 | 1010388 | CAROLINA TESOL                 | 10/31/2012 | 50332 | Travel - Registration                            | 58726 | \$3,220.00   |
| 1000 | 1000187 | CELY CONSTRUCTION COMPANY      | 10/31/2012 | 50520 | ConstructionServices Buildings Capitalize        | 58727 | \$115,543.62 |
| 1000 | 1003218 | CEMEX                          | 10/31/2012 | 50410 | Supplies-Grounds                                 | 58728 | \$197.17     |
| 1000 | 1010466 | CENTER FOR CREATIVE LEADERSHIP | 10/31/2012 | 50410 | Supplies   | 58729 | \$344.70     |
| 1000 | 1002262 | CITY ELECTRIC SUPPLY           | 10/31/2012 | 50410 | Supplies-Custodial                               | 58730 | \$116.97     |
| 1000 | 1001829 | CITY OF GREENVILLE POLICE DEPT | 10/31/2012 | 50395 | Prof Tech Srvc-SRO Contracts                     | 58731 | \$20,666.64  |
| 1000 | 1000213 | COMMISSION OF PUBLIC WORKS     | 10/31/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 58734 | \$1,561.73   |
| 1000 | 1000213 | COMMISSION OF PUBLIC WORKS     | 10/31/2012 | 50470 | Energy-Electricity                               | 58734 | \$20,094.69  |
| 1000 | 1000213 | COMMISSION OF PUBLIC WORKS     | 10/31/2012 | 50470 | Energy-Gas                                       | 58734 | \$9,728.12   |
| 1000 | 1000262 | COMMONWEALTH LABORATORIES OF S | 10/31/2012 | 50329 | Other - Property Serv                            | 58735 | \$2,962.00   |
| 1000 | 1002916 | COMPUTER SOFTWARE INNOVATIONS  | 10/31/2012 | 50445 | Technology and Software Supplies                 | 58737 | \$1,597.95   |
| 1000 | 1002916 | COMPUTER SOFTWARE INNOVATIONS  | 10/31/2012 | 50530 | Improvements Other Than Buildings Capitalize     | 58737 | \$2,492.36   |
| 1000 | 1011390 | CONDOR ENVIRONMENTAL, LLC      | 10/31/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 58738 | \$1,634.00   |
| 1000 | 1000317 | COWART AWARDS                  | 10/31/2012 | 50410 | Supplies   | 58740 | \$278.25     |
| 1000 | 1006223 | CSI TECHNOLOGY OUTFITTERS      | 10/31/2012 | 50445 | Technology and Software Supplies                 | 58742 | \$21,162.45  |
| 1000 | 1006223 | CSI TECHNOLOGY OUTFITTERS      | 10/31/2012 | 50545 | TechnologyEquipment Under 5000                   | 58742 | \$74,928.22  |
| 1000 | 1009929 | CURRICULUM IMPROVEMENT INSTITU | 10/31/2012 | 50332 | Travel - Registration                            | 58743 | \$495.00     |
| 1000 | 1001139 | DEMCO INC.                     | 10/31/2012 | 50410 | Supplies   | 58744 | \$653.52     |
| 1000 | 1010470 | DEPT OF HOMELAND SECURITY      | 10/31/2012 | 50314 | Staff Services                                   | 58745 | \$500.00     |
| 1000 | 1010470 | DEPT OF HOMELAND SECURITY      | 10/31/2012 | 50314 | Staff Services                                   | 58746 | \$325.00     |
| 1000 | 1000755 | DICK BLICK COMPANY             | 10/31/2012 | 50550 | Local Funds AP                                   | 58747 | \$518.38     |
| 1000 | 1000755 | DICK BLICK COMPANY             | 10/31/2012 | 50410 | Supplies   | 58747 | \$1,171.75   |
| 1000 | 1000838 | DUKE POWER                     | 10/31/2012 | 50470 | Energy-Electricity                               | 58748 | \$1,508.30   |



|      |         |                                |            |       |   |       |              |
|------|---------|--------------------------------|------------|-------|---|-------|--------------|
| 1000 | 1000086 | EAGLE PRINTING AND OFFICE      | 10/31/2012 | 50360 | Printing and Binding                              | 58749 | \$1,495.00   |
| 1000 | 1011284 | EASTERN TREE SERVICE INC       | 10/31/2012 | 50323 | R&M Grounds                                       | 58750 | \$2,340.00   |
| 1000 | 1001710 | EDUCATIONAL INNOVATIONS, INC.  | 10/31/2012 | 50410 | Supplies  | 58751 | \$379.17     |
| 1000 | 1010195 | EDUCATIONAL OUTFITTERS         | 10/31/2012 | 50410 | Supplies  | 58752 | \$417.68     |
| 1000 | 1010910 | eHobbies                       | 10/31/2012 | 50410 | Supplies  | 58753 | \$315.83     |
| 1000 | 1000261 | ELLISON EDUCATIONAL EQUIPMENT  | 10/31/2012 | 50410 | Supplies  | 58754 | \$302.01     |
| 1000 | 1005849 | ENGINEERED SYSTEMS DESIGN      | 10/31/2012 | 50520 | ConstructionServices Arch Fees Capitalize         | 58761 | \$11,731.10  |
| 1000 | 1000303 | FAITH PRINTING COMPANY         | 10/31/2012 | 50360 | Printing and Binding                              | 58763 | \$402.80     |
| 1000 | 1002145 | FINISHMASTER, INC.             | 10/31/2012 | 50410 | Supplies  | 58765 | \$1,478.58   |
| 1000 | 1002523 | FIRSTLAB                       | 10/31/2012 | 50395 | Prof Tech Srvc-Drug Testing                       | 58766 | \$2,546.50   |
| 1000 | 1000566 | FISHER SCIENTIFIC              | 10/31/2012 | 50410 | Supplies  | 58767 | \$593.56     |
| 1000 | 1006908 | FISHER SCIENTIFIC COMPANY, LLC | 10/31/2012 | 50410 | Supplies  | 58768 | \$645.93     |
| 1000 | 1001579 | FISHER'S ORCHARD               | 10/31/2012 | 50660 | Pupil Activity                                    | 58769 | \$273.00     |
| 1000 | 1008333 | FLOCABULARY                    | 10/31/2012 | 50345 | Technology  | 58770 | \$1,000.00   |
| 1000 | 1005622 | FLOORMASTERS, INC              | 10/31/2012 | 50323 | R&M Serv-Plant Serv                               | 58771 | \$612.00     |
| 1000 | 1008286 | FRONTIER COMMUNICATIONS        | 10/31/2012 | 50340 | Comm Srvc-Landlines                               | 58776 | \$126.69     |
| 1000 | 1000446 | GENESIS II                     | 10/31/2012 | 20410 | Inventory Recd not Vouchered                      | 58778 | \$3,428.81   |
| 1000 | 1011656 | GORDON N STOWE & ASSOC         | 10/31/2012 | 50445 | Technology and Software Supplies                  | 58779 | \$237.02     |
| 1000 | 1001304 | GRAINGER                       | 10/31/2012 | 50410 | Supplies  | 58780 | \$159.64     |
| 1000 | 1001304 | GRAINGER                       | 10/31/2012 | 50410 | Supplies-Custodial                                | 58780 | \$134.57     |
| 1000 | 1001617 | GREATER GREENVILLE FORUM       | 10/31/2012 | 50640 | Organization Membership Dues and Fees (Profession | 58781 | \$300.00     |
| 1000 | 1011651 | GREENVILLE ARMY NAVY STORE INC | 10/31/2012 | 50410 | Supplies  | 58782 | \$890.40     |
| 1000 | 1005428 | GREENVILLE HOSPITAL SYSTEM     | 10/31/2012 | 50490 | Supplies Food and Meals                           | 58783 | \$100.00     |
| 1000 | 1000461 | GREENVILLE NEWS                | 10/31/2012 | 50440 | Periodicals                                       | 58784 | \$538.20     |
| 1000 | 1000415 | GREENVILLE NEWS SUBSCRIPTION   | 10/31/2012 | 50410 | Supplies  | 58785 | \$645.00     |
| 1000 | 1000415 | GREENVILLE NEWS SUBSCRIPTION   | 10/31/2012 | 50440 | Periodicals                                       | 58785 | \$403.65     |
| 1000 | 1007524 | GREENVILLE ROOFING CO. INC.    | 10/31/2012 | 50323 | Repairs and Maintenance Services                  | 58786 | \$4,975.00   |
| 1000 | 1002688 | GREENVILLE TECH CHARTER HIGH S | 10/31/2012 | 50720 | Transits  | 58787 | \$219,112.10 |
| 1000 | 1001497 | GREENVILLE WATER SYSTEM        | 10/31/2012 | 50321 | Public Utility Services (Excludes EnergySee 470)  | 58788 | \$20,973.45  |
| 1000 | 1001497 | GREENVILLE WATER SYSTEM        | 10/31/2012 | 50520 | ConstructionServices Buildings Capitalize         | 58788 | \$158.95     |
| 1000 | 1004436 | GREER MIDDLE COLLEGE CHARTER S | 10/31/2012 | 50720 | Transits  | 58790 | \$208,889.95 |
| 1000 | 1010232 | HANDWRITING WITHOUT TEARS      | 10/31/2012 | 50410 | Supplies  | 58792 | \$155.00     |
| 1000 | 1005742 | HEINEMANN                      | 10/31/2012 | 50312 | Instructional Programs Improvement Services       | 58794 | \$4,550.00   |
| 1000 | 1005742 | HEINEMANN                      | 10/31/2012 | 50410 | Supplies  | 58794 | \$471.90     |
| 1000 | 1000561 | HERITAGE PROPANE               | 10/31/2012 | 50470 | Energy-Gas  | 58795 | \$144.61     |
| 1000 | 1008724 | HERTZ FURNITURE SYSTEMS        | 10/31/2012 | 50540 | Equipment Under 5000                              | 58796 | \$978.52     |
| 1000 | 1002422 | HEWLETT-PACKARD CO             | 10/31/2012 | 50445 | Technology and Software Supplies                  | 58805 | \$307.38     |
| 1000 | 1001561 | HOLDER ELECTRIC SUPPLY         | 10/31/2012 | 50410 | Supplies-Custodial                                | 58799 | \$350.22     |
| 1000 | 1000539 | HOUGHTON MIFFLIN HARCOURT      | 10/31/2012 | 50410 | Supplies  | 58804 | \$724.32     |
| 1000 | 1007542 | HUE HD                         | 10/31/2012 | 50445 | Technology and Software Supplies                  | 58806 | \$2,435.88   |
| 1000 | 1001252 | HUMAN KINETICS                 | 10/31/2012 | 50410 | Supplies  | 58807 | \$127.99     |
| 1000 | 1000717 | HUMAN RELATIONS MEDIA          | 10/31/2012 | 50445 | Technology and Software Supplies                  | 58808 | \$441.83     |
| 1000 | 1000341 | IANCICI/CPI                    | 10/31/2012 | 50312 | Instructional Programs Improvement Services       | 58741 | \$14,571.00  |
| 1000 | 1000341 | IANCICI/CPI                    | 10/31/2012 | 50640 | Organization Membership Dues and Fees (Profession | 58741 | \$125.00     |
| 1000 | 1007322 | IDEAS UNLIMITED SEMINARS, INC  | 10/31/2012 | 50332 | Travel - Registration                             | 58809 | \$199.00     |
| 1000 | 1011671 | IDENTIFIX INC                  | 10/31/2012 | 50345 | Technology  | 58811 | \$444.60     |
| 1000 | 1010525 | IXL LEARNING, INC              | 10/31/2012 | 50345 | Technology  | 58812 | \$3,500.00   |

|      |         |                                |            |       |   |       |              |
|------|---------|--------------------------------|------------|-------|---|-------|--------------|
| 1000 | 1011353 | J & R FENCE CO                 | 10/31/2012 | 50410 | Supplies-Grounds                                | 58813 | \$677.50     |
| 1000 | 1002091 | J L ROGERS & CALLCOTT ENG.     | 10/31/2012 | 50395 | Other Professional and Technical Services       | 58814 | \$446.02     |
| 1000 | 1007453 | JA PIPER ROOFING CO            | 10/31/2012 | 50323 | Repairs and Maintenance Services                | 58815 | \$3,278.15   |
| 1000 | 1011439 | JAMIE VOLLMER, INC             | 10/31/2012 | 50410 | Supplies  | 58817 | \$445.50     |
| 1000 | 1000462 | JANPAK                         | 10/31/2012 | 50410 | Supplies-Custodial                              | 58819 | \$1,194.04   |
| 1000 | 1000558 | JEAN'S TOURS & CHARTER         | 10/31/2012 | 50660 | Pupil Activity                                  | 58820 | \$800.00     |
| 1000 | 1001529 | JUNIOR LIBRARY GUILD           | 10/31/2012 | 50430 | Library Books and Materials                     | 58822 | \$4,290.00   |
| 1000 | 1000035 | K MART #7274                   | 10/31/2012 | 50410 | Supplies  | 58823 | \$1,006.91   |
| 1000 | 1002589 | KADI MEDICAL SERVICES          | 10/31/2012 | 50345 | Technology                                      | 58825 | \$120.00     |
| 1000 | 1000109 | KAPLAN EARLY LEARNING CO       | 10/31/2012 | 50410 | Supplies  | 58826 | \$425.18     |
| 1000 | 1001322 | K-LOG, INC.                    | 10/31/2012 | 50410 | Supplies  | 58824 | \$3,184.96   |
| 1000 | 1011465 | L-3 MOBILE VISION, INC         | 10/31/2012 | 50540 | Equipment Over 5000                             | 58830 | \$15,951.68  |
| 1000 | 1002929 | LANGSTON CHARTER MIDDLE SCHOOL | 10/31/2012 | 50720 | Transits  | 58831 | \$175,800.34 |
| 1000 | 1000210 | LAURENS ELECTRIC COOPERATIVE   | 10/31/2012 | 50470 | Energy-Electricity                              | 58832 | \$44,360.96  |
| 1000 | 1004405 | LAWLER AND ASSOCIATES LLC      | 10/31/2012 | 50395 | Other Professional and Technical Services       | 58870 | \$300.00     |
| 1000 | 232012  | LEAD ACADEMY CHARTER SCHOOL    | 10/31/2012 | 50720 | Transits  | 58833 | \$69,852.53  |
| 1000 | 1006238 | LEARNING ZONE XPRESS           | 10/31/2012 | 50445 | Technology and Software Supplies                | 58834 | \$142.85     |
| 1000 | 1002934 | LEGACY CHARTER SCHOOL          | 10/31/2012 | 50720 | Transits  | 58835 | \$333,880.66 |
| 1000 | 1002934 | LEGACY CHARTER SCHOOL          | 10/31/2012 | 50720 | Transits  | 58836 | \$40,253.55  |
| 1000 | 1002212 | LOWE'S COMPANIES, INC.         | 10/31/2012 | 50410 | Supplies-Custodial                              | 58839 | \$151.39     |
| 1000 | 1003404 | MANAGEMENT DECISIONS           | 10/31/2012 | 50395 | Other Professional and Technical Services       | 58841 | \$2,625.00   |
| 1000 | 1000132 | MARTIN PRINTING CO INC         | 10/31/2012 | 50360 | Printing and Binding                            | 58842 | \$1,319.70   |
| 1000 | 1011490 | MCCLERNON, BARBARA J           | 10/31/2012 | 50395 | Other Professional and Technical Services       | 58843 | \$800.00     |
| 1000 | 1005122 | MCCOY, MELODY JOELL            | 10/31/2012 | 50311 | Instructional Services                          | 58844 | \$195.00     |
| 1000 | 1000733 | MCMILLAN PAZDAN SMITH ARCHITEC | 10/31/2012 | 50520 | ConstructionServices Arch Fees Capitalize       | 58845 | \$149,347.40 |
| 1000 | 1000733 | MCMILLAN PAZDAN SMITH ARCHITEC | 10/31/2012 | 50520 | ConstructionServices Arch Fees Reimb Capitalize | 58845 | \$6,482.55   |
| 1000 | 1010573 | MELO, GLORIA C                 | 10/31/2012 | 50395 | Other Professional and Technical Services       | 58846 | \$210.00     |
| 1000 | 1001281 | MEYER CENTER                   | 10/31/2012 | 50720 | Transits  | 58848 | \$12,275.64  |
| 1000 | 1003527 | MINUTEMAN PRESS                | 10/31/2012 | 50360 | Printing and Binding                            | 58850 | \$828.50     |
| 1000 | 1002792 | MULTI HEALTH SYSTEMS, INC.     | 10/31/2012 | 50410 | Supplies-Testing                                | 58852 | \$7,531.74   |
| 1000 | 1001248 | MULTI MEDIA SERVICES           | 10/31/2012 | 50530 | Improvements Other Than Buildings Capitalize    | 58853 | \$5,154.21   |
| 1000 | 1000205 | NASCO INC                      | 10/31/2012 | 50410 | Supplies  | 58854 | \$1,005.09   |
| 1000 | 1000205 | NASCO INC                      | 10/31/2012 | 50445 | Technology and Software Supplies                | 58854 | \$293.52     |
| 1000 | 1011673 | NASP, INC                      | 10/31/2012 | 50410 | Supplies  | 58855 | \$141.00     |
| 1000 | 1000228 | NATIONAL SCHOOL PRODUCTS       | 10/31/2012 | 50410 | Supplies  | 58856 | \$162.60     |
| 1000 | 1001763 | NETWORK CONTROLS & ELECTRIC    | 10/31/2012 | 50530 | Improvements Other Than Buildings Capitalize    | 58859 | \$1,551.32   |
| 1000 | 1000289 | NEWSPAPER IN EDUCATION         | 10/31/2012 | 50440 | Periodicals                                     | 58860 | \$134.55     |
| 1000 | 1011032 | NFL OFFICEWORKS                | 10/31/2012 | 50410 | Supplies  | 58861 | \$2,129.58   |
| 1000 | 1011032 | NFL OFFICEWORKS                | 10/31/2012 | 50540 | Equipment Under 5000                            | 58861 | \$2,195.22   |
| 1000 | 1002931 | NORTHWEST EVALUATION ASSOC.    | 10/31/2012 | 50345 | Technology                                      | 58862 | \$385,000.00 |
| 1000 | 1003244 | OFFICE DEPOT                   | 10/31/2012 | 50410 | Supplies  | 58864 | \$398.09     |
| 1000 | 1004450 | OFFICE DEPOT                   | 10/31/2012 | 50410 | Supplies  | 58863 | \$947.62     |
| 1000 | 1001870 | OFFICE DEPOT, INC.             | 10/31/2012 | 50410 | Supplies  | 58864 | \$475.76     |
| 1000 | 1005949 | ONTARIO INVESTMENTS, INC.      | 10/31/2012 | 50345 | Tech Srvc-Copier Contract                       | 58865 | \$10,759.92  |
| 1000 | 1000329 | ORIENTAL TRADING COMPANY       | 10/31/2012 | 50410 | Supplies  | 58866 | \$104.43     |
| 1000 | 1001140 | PAPA JOHN'S PIZZA              | 10/31/2012 | 50490 | Supplies Food and Meals                         | 58867 | \$350.00     |
| 1000 | 1007146 | PARAGON ENGINEERING & GEOSCIEN | 10/31/2012 | 50395 | Other Professional and Technical Services       | 58868 | \$4,234.75   |

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|------|---------|--------------------------------|------------|-------|---|-------|-------------|
| 1000 | 1001535 | PARKER, POE, ADAMS & BERNSTEIN | 10/31/2012 | 50319 | Legal Services                                      | 58869 | \$2,355.56  |
| 1000 | 1005891 | PATTERSON MEDICAL SUPPLY       | 10/31/2012 | 50410 | Supplies  | 58871 | \$679.12    |
| 1000 | 1001317 | PCI EDUCATIONAL                | 10/31/2012 | 50410 | Supplies  | 58872 | \$381.39    |
| 1000 | 1003396 | PEARSON ASSESSMENTS            | 10/31/2012 | 50410 | Supplies-Testing                                    | 58857 | \$4,743.20  |
| 1000 | 1001154 | PEBBLE CREEK COUNTRY CLUB      | 10/31/2012 | 50399 | Miscellaneous Purchased Services                    | 58873 | \$7,808.00  |
| 1000 | 1000364 | PECKNEL MUSIC COMPANY          | 10/31/2012 | 50410 | Supplies  | 58874 | \$427.20    |
| 1000 | 1003037 | PEDIATRIC SERVICES OF AMERICA, | 10/31/2012 | 50395 | Other Professional and Technical Services           | 58875 | \$540.00    |
| 1000 | 1003285 | PET EDGE DIRECT MARKETING      | 10/31/2012 | 50410 | Supplies  | 58876 | \$985.33    |
| 1000 | 1003614 | PIEDMONT NATURAL GAS           | 10/31/2012 | 50470 | Energy-Gas  | 58878 | \$6,192.53  |
| 1000 | 1000392 | PITNEY BOWES                   | 10/31/2012 | 50410 | Supplies  | 58882 | \$6,000.00  |
| 1000 | 1001079 | PRESENTATION SYSTEMS SOUTH, IN | 10/31/2012 | 50410 | Supplies  | 58879 | \$970.19    |
| 1000 | 1002240 | PROJECT LEAD THE WAY, INC.     | 10/31/2012 | 50410 | Supplies  | 58881 | \$455.37    |
| 1000 | 1001347 | PYRAMID SCHOOL PRODUCTS        | 10/31/2012 | 20410 | Inventory Recd not Vouchered                        | 58883 | \$729.28    |
| 1000 | 1000305 | QUILL CORPORATION              | 10/31/2012 | 50410 | Supplies  | 58884 | \$144.93    |
| 1000 | 1000901 | QUILL CORPORATION              | 10/31/2012 | 50410 | Supplies  | 58884 | \$211.27    |
| 1000 | 1003615 | QUILL CORPORATION              | 10/31/2012 | 50410 | Supplies  | 58884 | \$273.23    |
| 1000 | 1001036 | RADIO SHACK                    | 10/31/2012 | 50445 | Technology and Software Supplies                    | 58885 | \$674.03    |
| 1000 | 1011365 | RAINBOW INTERNATIONAL          | 10/31/2012 | 50520 | ConstructionServices Buildings Capitalize           | 58886 | \$9,487.98  |
| 1000 | 1008445 | RAYMOND ENGINEERING SC         | 10/31/2012 | 50395 | Other Professional and Technical Services           | 58888 | \$2,485.00  |
| 1000 | 1000327 | READING SOURCE                 | 10/31/2012 | 50410 | Supplies  | 58889 | \$4,090.50  |
| 1000 | 1000327 | READING SOURCE                 | 10/31/2012 | 50430 | Library Books and Materials                         | 58889 | \$415.18    |
| 1000 | 1001573 | REALLY GOOD STUFF              | 10/31/2012 | 50410 | Supplies  | 58890 | \$2,904.27  |
| 1000 | 1000842 | REMEDIA PUBLICATIONS INC       | 10/31/2012 | 50410 | Supplies  | 58891 | \$457.53    |
| 1000 | 1002289 | ROCHESTER 100 INC.             | 10/31/2012 | 50410 | Supplies  | 58892 | \$111.20    |
| 1000 | 1008241 | RUSHTON, JAMES HOWARD          | 10/31/2012 | 50395 | Other Professional and Technical Services           | 58893 | \$595.00    |
| 1000 | 1000651 | S & S WORLDWIDE INC            | 10/31/2012 | 50410 | Supplies  | 58894 | \$143.94    |
| 1000 | 1002001 | S&ME                           | 10/31/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 58895 | \$8,420.80  |
| 1000 | 1000037 | SADDLEBACK EDUCATIONAL INCORPO | 10/31/2012 | 50410 | Supplies  | 58896 | \$845.26    |
| 1000 | 1000814 | SARGENT-WELCH SCIENTIFIC       | 10/31/2012 | 50410 | Science Lab Supplies                                | 58897 | \$303.14    |
| 1000 | 1000056 | SAUNDERS OFFICE SUPPLY         | 10/31/2012 | 50410 | Supplies  | 58898 | \$862.27    |
| 1000 | 1007978 | SC COALITION FOR MATH & SCIENC | 10/31/2012 | 50312 | Instructional Programs Improvement Services         | 58733 | \$5,000.00  |
| 1000 | 1000062 | SC DEPARTMENT OF CORRECTIONS   | 10/31/2012 | 50410 | Supplies  | 58899 | \$860.00    |
| 1000 | 1000032 | SC DEPT OF LABOR LICENSING     | 10/31/2012 | 50329 | Other - Property Serv                               | 58900 | \$350.00    |
| 1000 | 1011768 | SC GANG INVESTIGATORS ASSOC    | 10/31/2012 | 50332 | Travel - Registration                               | 58901 | \$150.00    |
| 1000 | 1001259 | SC INTERNATIONAL BACCALAUREAT  | 10/31/2012 | 50640 | Organization Membership Dues and Fees (Profession   | 58902 | \$100.00    |
| 1000 | 1000068 | SC LAW ENFORCEMENT DIVISION    | 10/31/2012 | 50314 | Staff Services                                      | 58903 | \$132.00    |
| 1000 | 1000084 | SCASA                          | 10/31/2012 | 50640 | Organization Membership Dues and Fees (Profession   | 58906 | \$390.00    |
| 1000 | 1001268 | SCHOLASTIC INC                 | 10/31/2012 | 50345 | Technology  | 58907 | \$250.00    |
| 1000 | 1001268 | SCHOLASTIC INC                 | 10/31/2012 | 50410 | Supplies  | 58907 | \$1,045.17  |
| 1000 | 1000837 | SCHOLASTIC MAGAZINES           | 10/31/2012 | 50410 | Supplies  | 58907 | \$293.36    |
| 1000 | 1000837 | SCHOLASTIC MAGAZINES           | 10/31/2012 | 50410 | Supplies  | 58908 | \$1,530.28  |
| 1000 | 1002762 | SCHOLASTIC, INC.               | 10/31/2012 | 50410 | Supplies  | 58907 | \$436.81    |
| 1000 | 1002762 | SCHOLASTIC, INC.               | 10/31/2012 | 50410 | Supplies  | 58908 | \$665.19    |
| 1000 | 1009496 | SCHOOL CHECK IN                | 10/31/2012 | 50410 | Supplies  | 58910 | \$157.41    |
| 1000 | 1009496 | SCHOOL CHECK IN                | 10/31/2012 | 50445 | Technology and Software Supplies                    | 58910 | \$672.04    |
| 1000 | 1003208 | SCIENCE KIT                    | 10/31/2012 | 50410 | Supplies  | 58911 | \$943.42    |
| 1000 | 1000258 | SERVICE MECHANICAL INC         | 10/31/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 58915 | \$49,300.00 |

|      |         |                                |            |       |   |       |             |
|------|---------|--------------------------------|------------|-------|---|-------|-------------|
| 1000 | 1003106 | SFI ELECTRONICS, INC           | 10/31/2012 | 50410 | Supplies  | 58916 | \$766.08    |
| 1000 | 1003106 | SFI ELECTRONICS, INC           | 10/31/2012 | 50445 | Technology and Software Supplies                    | 58916 | \$288.41    |
| 1000 | 1004788 | SHARP BUSINESS SYSTEMS         | 10/31/2012 | 50345 | Tech Svc-Copier Contract                            | 58917 | \$2,288.94  |
| 1000 | 1004788 | SHARP BUSINESS SYSTEMS         | 10/31/2012 | 50445 | Technology and Software Supplies                    | 58917 | \$176.60    |
| 1000 | 1003265 | SIGNS BY TOMORROW              | 10/31/2012 | 50360 | Printing and Binding                                | 58918 | \$1,019.38  |
| 1000 | 1000372 | SMILEMAKERS INC                | 10/31/2012 | 50410 | Supplies  | 58919 | \$425.94    |
| 1000 | 1002057 | SMITH DRAY LINE                | 10/31/2012 | 50395 | Other Professional and Technical Services           | 58920 | \$4,746.60  |
| 1000 | 1001557 | SOUTH CAROLINA MIDDLE SCHOOL A | 10/31/2012 | 50640 | Organization Membership Dues and Fees (Profession   | 58923 | \$150.00    |
| 1000 | 1001731 | SOUTH CAROLINA RETIREMENT SYST | 10/31/2012 | 20412 | Employer Retirement Payable                         | 58924 | \$19,451.91 |
| 1000 | 1001731 | SOUTH CAROLINA RETIREMENT SYST | 10/31/2012 | 20412 | Employer Retirement Payable                         | 58964 | \$71,797.04 |
| 1000 | 1001731 | SOUTH CAROLINA RETIREMENT SYST | 10/31/2012 | 20412 | Retirement Deduction                                | 58924 | \$8,987.76  |
| 1000 | 1001731 | SOUTH CAROLINA RETIREMENT SYST | 10/31/2012 | 20412 | Retirement Deduction                                | 58964 | \$33,173.72 |
| 1000 | 1001049 | SOUTHERN FLOORING INC.         | 10/31/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 58925 | \$2,445.03  |
| 1000 | 1005110 | STAPLES ADVANTAGE              | 10/31/2012 | 50410 | Supplies  | 58926 | \$763.39    |
| 1000 | 1005110 | STAPLES ADVANTAGE              | 10/31/2012 | 50410 | Supplies  | 58927 | \$146.76    |
| 1000 | 1001091 | STARKEY LABORATORIES           | 10/31/2012 | 50323 | Repairs and Maintenance Services                    | 58928 | \$177.96    |
| 1000 | 1000377 | STATE DEPARTMENT OF EDUCATION  | 10/31/2012 | 50660 | Pupil Activity                                      | 58929 | \$12,328.20 |
| 1000 | 1002330 | STUDIES WEEKLY, INC./AMERICAN  | 10/31/2012 | 50410 | Supplies  | 58930 | \$154.15    |
| 1000 | 1000404 | SUBURBAN PAINT COMPANY         | 10/31/2012 | 50410 | Supplies  | 58931 | \$303.56    |
| 1000 | 1010870 | TD BANK, NA                    | 10/31/2012 | 50332 | Travel - Lodging                                    | 58933 | \$221.76    |
| 1000 | 1010870 | TD BANK, NA                    | 10/31/2012 | 50332 | Travel - Registration                               | 58933 | \$130.00    |
| 1000 | 1010870 | TD BANK, NA                    | 10/31/2012 | 50345 | Technology  | 58933 | \$135.00    |
| 1000 | 1010870 | TD BANK, NA                    | 10/31/2012 | 50399 | Misc-Bank Service Charges                           | 58934 | \$5,060.00  |
| 1000 | 1000409 | TEACHER'S DISCOVERY            | 10/31/2012 | 50410 | Supplies  | 58935 | \$485.54    |
| 1000 | 1007452 | TECTA AMERICA                  | 10/31/2012 | 50323 | Repairs and Maintenance Services                    | 58936 | \$1,875.00  |
| 1000 | 1011405 | THE FLIPPEN GROUP, LLC         | 10/31/2012 | 50312 | Instructional Programs Improvement Services         | 58937 | \$13,500.00 |
| 1000 | 1008733 | THE INTERP STORE               | 10/31/2012 | 50430 | Library Books and Materials                         | 58938 | \$207.50    |
| 1000 | 1010486 | THE KEYBOARD TEACHER           | 10/31/2012 | 50410 | Supplies  | 58939 | \$278.81    |
| 1000 | 1010599 | THOMAS P DOWLING, SURVEYOR     | 10/31/2012 | 50395 | Other Professional and Technical Services           | 58940 | \$700.00    |
| 1000 | 1011524 | TRAFFIC MANAGEMENT SYSTEMS     | 10/31/2012 | 50520 | ConstructionServices (Temp) Building/Construction N | 58941 | \$750.00    |
| 1000 | 1002940 | TRIUMPH LEARNING LLC           | 10/31/2012 | 50410 | Supplies  | 58942 | \$295.41    |
| 1000 | 1003382 | TRUCOLOR                       | 10/31/2012 | 50360 | Printing and Binding                                | 58944 | \$1,558.88  |
| 1000 | 1011516 | TRUE FIT CABINETS              | 10/31/2012 | 50410 | Supplies-Routine Maintenance                        | 58945 | \$390.00    |
| 1000 | 1000494 | UNITED CHEMICAL AND SUPPLY INC | 10/31/2012 | 20410 | Inventory Recd not Vouchered                        | 58946 | \$1,855.00  |
| 1000 | 1000494 | UNITED CHEMICAL AND SUPPLY INC | 10/31/2012 | 50410 | Supplies-Custodial                                  | 58946 | \$1,927.89  |
| 1000 | 1000494 | UNITED CHEMICAL AND SUPPLY INC | 10/31/2012 | 50540 | Equipment Under 5000                                | 58946 | \$4,801.30  |
| 1000 | 1004629 | UPSTATE PRINT CONNECTION       | 10/31/2012 | 50360 | Printing and Binding                                | 58947 | \$407.04    |
| 1000 | 1000302 | US FOODSERVICE                 | 10/31/2012 | 50410 | Supplies  | 58948 | \$354.05    |
| 1000 | 1002302 | VALIANT                        | 10/31/2012 | 50445 | Technology and Software Supplies                    | 58950 | \$231.60    |
| 1000 | 1005113 | VIRTUCOM INC.                  | 10/31/2012 | 50345 | Tech Svc-Copier Contract                            | 58951 | \$1,620.32  |
| 1000 | 1002932 | WARD'S NATURAL SCIENCE         | 10/31/2012 | 50410 | Supplies  | 58952 | \$693.94    |
| 1000 | 1000479 | WEST MUSIC COMPANY INC         | 10/31/2012 | 50410 | Supplies  | 58953 | \$597.23    |
| 1000 | 1000905 | WEST PAYMENT CENTER            | 10/31/2012 | 50319 | Legal Services                                      | 58954 | \$361.24    |
| 1000 | 1000484 | WESTERN PSYCHOLOGICAL SERVICES | 10/31/2012 | 50410 | Supplies-Testing                                    | 58955 | \$5,346.19  |
| 1000 | 1000979 | WILLIAM H. SADLIER, INC.       | 10/31/2012 | 50410 | Supplies  | 58956 | \$653.30    |
| 1000 | 1001717 | WILSON LANGUAGE TRAINING       | 10/31/2012 | 50410 | Supplies  | 58957 | \$11,335.64 |
| 1000 | 1006002 | WORKWELL OCCUPATIONAL HEALTH   | 10/31/2012 | 50395 | Prof Tech Svc-Drug Testing                          | 58958 | \$3,601.00  |



**Greenville County Schools  
Purchasing Card - October 2012**

| Post Date | Amount     | Vendor Name               |
|-----------|------------|---------------------------|
| 10/1/2012 | \$128.56   | JOHNSTONE SUPPLY-GREENVIL |
| 10/1/2012 | \$860.76   | LOWES #00667              |
| 10/1/2012 | \$31.95    | TMS SOUTH                 |
| 10/1/2012 | \$41.29    | HOBBY LOBBY #328          |
| 10/1/2012 | \$37.05    | LOWES #00667              |
| 10/1/2012 | \$391.13   | GREENVILLE TURF & TRACTOR |
| 10/1/2012 | \$1,212.10 | STAINEDGLASSTILE.COM      |
| 10/1/2012 | \$375.00   | MACK PEST ELIMINA01 OF 01 |
| 10/1/2012 | \$367.72   | HOLDER ELECTRIC SUPPLY    |
| 10/1/2012 | \$632.95   | LOWES #00667              |
| 10/1/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$345.61   | TIGER TOWN GRAPHICS       |
| 10/1/2012 | (\$328.68) | EVAN MOOR                 |
| 10/1/2012 | \$5.49     | ADVANCE AUTO PARTS #5440  |
| 10/1/2012 | \$392.44   | THE TRANE COMPANY         |
| 10/1/2012 | \$15.95    | LOWES #00667              |
| 10/1/2012 | \$73.08    | CAROLINA LAWN & TRACTOR   |
| 10/1/2012 | \$692.23   | THE TRANE COMPANY         |
| 10/1/2012 | \$38.12    | LOWES #01718              |
| 10/1/2012 | \$3.20     | J W PEPPER                |
| 10/1/2012 | \$366.20   | J W PEPPER                |
| 10/1/2012 | \$8.46     | LOWES #01718              |
| 10/1/2012 | \$13.30    | HOBBY LOBBY #0318         |
| 10/1/2012 | \$698.04   | GREENVILLE TURF & TRACTOR |
| 10/1/2012 | (\$294.43) | LOWES #00667              |
| 10/1/2012 | \$299.64   | FRAME WAREHOUSE 16        |
| 10/1/2012 | \$5.22     | JOHNSTONE SUPPLY-GREENVIL |
| 10/1/2012 | \$26.18    | SMITHTURF AND IRRIGATI    |
| 10/1/2012 | \$1,804.71 | PADLOCK OUTLET            |
| 10/1/2012 | \$296.80   | PIEDMONT ELEC DSTRBTRS    |
| 10/1/2012 | \$102.35   | FORMS AND SUPPLY-AOPD     |
| 10/1/2012 | \$85.92    | JOYCE EQUIPMENT COMPANY   |
| 10/1/2012 | \$48.55    | TMS SOUTH                 |
| 10/1/2012 | \$100.47   | WW GRAINGER               |
| 10/1/2012 | \$47.85    | CARSON'S NUT-BOLT & TO    |
| 10/1/2012 | \$8.00     | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$207.76   | LOWES #01718              |
| 10/1/2012 | \$59.15    | ADVANCE AUTO PARTS #5330  |
| 10/1/2012 | \$9.15     | JOHNSTONE SUPPLY-GREENVIL |
| 10/1/2012 | \$8.99     | BARNES&NOBLE COM          |
| 10/1/2012 | \$61.53    | MICHAELS #6001            |
| 10/1/2012 | \$677.82   | AMERICAN LEGACY PUBLIS    |
| 10/1/2012 | \$50.00    | OFFICE DEPOT #62          |
| 10/1/2012 | \$478.48   | CAROLINA LAWN & TRACTOR   |
| 10/1/2012 | \$79.90    | J W PEPPER                |
| 10/1/2012 | \$100.69   | STAPLES 00108688          |
| 10/1/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$1,254.93 | BLANCHARD MACHINERY       |

|           |            |                           |
|-----------|------------|---------------------------|
| 10/1/2012 | \$576.00   | AUM - K&K FIDUCIARY       |
| 10/1/2012 | \$62.31    | LOWES #00667              |
| 10/1/2012 | \$107.49   | ADVANCE AUTO PARTS #5440  |
| 10/1/2012 | \$37.43    | JOHNSTONE SUPPLY-GREENVIL |
| 10/1/2012 | \$60.00    | CURRENT USA               |
| 10/1/2012 | \$8.99     | BARNES&NOBLE COM          |
| 10/1/2012 | \$76.47    | ELLIS FLOORING SALES #43  |
| 10/1/2012 | \$8.00     | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$82.40    | WM SUPERCENTER#2687       |
| 10/1/2012 | \$113.08   | GREENVILLE TURF & TRACTOR |
| 10/1/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$287.17   | CHICK-FIL-A #01076        |
| 10/1/2012 | (\$449.10) | LOWES #00667              |
| 10/1/2012 | \$10.07    | J W VAUGHN CO INC         |
| 10/1/2012 | \$1,361.36 | DMI DELL K-12 PTR         |
| 10/1/2012 | \$306.37   | JOYCE EQUIPMENT COMPANY   |
| 10/1/2012 | \$28.87    | PECKNEL MUSIC CO          |
| 10/1/2012 | \$39.62    | ADVANCE AUTO PARTS #5440  |
| 10/1/2012 | \$400.62   | M AND A SUPPLY CO GREENVI |
| 10/1/2012 | \$76.88    | GREENVILLE TURF & TRACTOR |
| 10/1/2012 | \$19.80    | TMS SOUTH                 |
| 10/1/2012 | \$8.00     | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$19.58    | Amazon.com                |
| 10/1/2012 | \$62.07    | JOHNSTONE SUPPLY-GREENVIL |
| 10/1/2012 | \$146.39   | W.P.LAW, INC #5           |
| 10/1/2012 | \$10.99    | BARNES&NOBLE COM          |
| 10/1/2012 | \$91.16    | DOLRTREE 4145 00041459    |
| 10/1/2012 | \$3,174.70 | APL APPLE ONLINE STORE    |
| 10/1/2012 | \$8.00     | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$28.58    | WILSONS 5 TO \$1 STORE    |
| 10/1/2012 | \$432.44   | LOWES #00667              |
| 10/1/2012 | \$8.00     | SC WILDLIFE MAG/GIF       |
| 10/1/2012 | \$72.12    | CHRISTOPHER TRUCKS        |
| 10/1/2012 | \$190.30   | TMS SOUTH                 |
| 10/1/2012 | \$791.08   | JOYCE EQUIPMENT COMPANY   |
| 10/1/2012 | \$310.21   | WM SUPERCENTER#2265       |
| 10/1/2012 | \$449.10   | LOWES #00667              |
| 10/1/2012 | \$106.66   | FASTENAL COMPANY01        |
| 10/1/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$25.38    | COOK OUT #101             |
| 10/1/2012 | \$114.32   | WM SUPERCENTER#1244       |
| 10/1/2012 | \$20.00    | VZWRLSS PRPAY AUTOPAY     |
| 10/1/2012 | \$65.00    | THE TRANE COMPANY         |
| 10/1/2012 | \$59.00    | GREENVILLE TURF & TRACTOR |
| 10/1/2012 | \$104.69   | THE HOME DEPOT 1127       |
| 10/1/2012 | \$77.89    | BATTERY & ELECTRIC CO INC |
| 10/1/2012 | \$20.00    | VZWRLSS PRPAY AUTOPAY     |
| 10/1/2012 | \$24.80    | BAKER DIST CO 578         |
| 10/1/2012 | \$188.51   | KING ASPHALT INC          |
| 10/1/2012 | \$99.22    | THE HOME DEPOT 1127       |
| 10/1/2012 | \$33.79    | ADVANCE AUTO PARTS #5440  |
| 10/1/2012 | (\$90.01)  | ADVANCE AUTO PARTS #5440  |

|           |            |                           |
|-----------|------------|---------------------------|
| 10/1/2012 | \$104.94   | APL APPLE ONLINE STORE    |
| 10/1/2012 | \$119.91   | LOWES #00667              |
| 10/1/2012 | \$251.31   | JOHNSTONE SUPPLY-GREENVIL |
| 10/1/2012 | \$449.74   | CAMCOR INC                |
| 10/1/2012 | \$288.27   | CHRISTOPHER TRUCKS        |
| 10/1/2012 | \$368.15   | GREENVILLE TURF & TRACTOR |
| 10/1/2012 | \$76.88    | GREENVILLE TURF & TRACTOR |
| 10/1/2012 | \$1,330.59 | BLANCHARD MACHINERY       |
| 10/1/2012 | \$1,136.50 | REI GREENWOODHEINEMANN    |
| 10/1/2012 | \$104.24   | ADVANCE AUTO PARTS #5440  |
| 10/1/2012 | \$1,158.00 | NIVENS APPLE FARM         |
| 10/1/2012 | \$28.54    | TMS SOUTH                 |
| 10/1/2012 | \$260.81   | THE TOOL SHED             |
| 10/1/2012 | \$25.38    | THE HOME DEPOT #1124      |
| 10/1/2012 | \$110.00   | TOTAL MEETING CONCEP      |
| 10/1/2012 | \$31.55    | LOWES #00667              |
| 10/1/2012 | \$93.57    | J W PEPPER                |
| 10/1/2012 | \$185.91   | GREENVILLE TURF & TRACTOR |
| 10/1/2012 | \$8.00     | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$115.40   | ATLAS PEN & PENCIL        |
| 10/1/2012 | \$36.74    | THE TRANE COMPANY         |
| 10/1/2012 | \$7.55     | BARNES&NOBLE COM          |
| 10/1/2012 | \$8.00     | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$93.24    | HAMPTON INNS              |
| 10/1/2012 | \$6.99     | BARNES&NOBLE COM          |
| 10/1/2012 | \$122.26   | THE TRANE COMPANY         |
| 10/1/2012 | \$169.75   | AAA SUPPLY - GVILLE       |
| 10/1/2012 | \$380.35   | STAINEDGLASSTILE.COM      |
| 10/1/2012 | \$63.50    | THE HOME DEPOT 1104       |
| 10/1/2012 | \$256.65   | GREENVILLE TURF & TRACTOR |
| 10/1/2012 | (\$88.02)  | ADVANCE AUTO PARTS #5440  |
| 10/1/2012 | \$256.65   | GREENVILLE TURF & TRACTOR |
| 10/1/2012 | (\$41.81)  | PROSOURCE                 |
| 10/1/2012 | \$72.12    | CHRISTOPHER TRUCKS        |
| 10/1/2012 | \$216.90   | HAWKINS TOWING, INC       |
| 10/1/2012 | \$126.10   | JOYCE EQUIPMENT COMPANY   |
| 10/1/2012 | \$1,202.77 | NAPA AUTO 0022603         |
| 10/1/2012 | \$14.49    | Amazon.com                |
| 10/1/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$159.35   | WHOLEFDS WDF 10224        |
| 10/1/2012 | \$40.74    | JOHNSTONE SUPPLY-GREENVIL |
| 10/1/2012 | \$3.99     | BARNES&NOBLE COM          |
| 10/1/2012 | \$285.91   | THE TRANE COMPANY         |
| 10/1/2012 | \$130.54   | SILMAR ELECTRONICS        |
| 10/1/2012 | \$7.19     | BARNES&NOBLE COM          |
| 10/1/2012 | \$59.34    | TMS SOUTH                 |
| 10/1/2012 | \$26.87    | JOHNSTONE SUPPLY-GREENVIL |
| 10/1/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$3.56     | SOUTHEASTERN ELECTRICA    |
| 10/1/2012 | \$594.66   | PECKNEL MUSIC CO          |
| 10/1/2012 | \$403.12   | THE TRANE COMPANY         |
| 10/1/2012 | \$76.88    | GREENVILLE TURF & TRACTOR |



|           |            |                           |
|-----------|------------|---------------------------|
| 10/1/2012 | \$8,000.88 | APL APPLE ONLINE STORE    |
| 10/1/2012 | \$75.00    | SPINX #148                |
| 10/1/2012 | \$497.10   | JOYCE EQUIPMENT COMPANY   |
| 10/1/2012 | \$79.24    | SILMAR ELECTRONICS        |
| 10/1/2012 | \$154.20   | DEMCO INC                 |
| 10/1/2012 | (\$350.00) | RENTAL ONE                |
| 10/1/2012 | \$640.06   | MOORE & BALLIEW OIL COMPA |
| 10/1/2012 | \$320.47   | JOYCE EQUIPMENT COMPANY   |
| 10/1/2012 | \$15.23    | LOWES #00667              |
| 10/1/2012 | \$9.99     | BARNES&NOBLE COM          |
| 10/1/2012 | \$9.99     | BARNES&NOBLE COM          |
| 10/1/2012 | \$75.49    | KRISPY KREME DOUGH        |
| 10/1/2012 | \$51.93    | SCHOLASTIC INC. KEY 22    |
| 10/1/2012 | \$197.41   | THE HOME DEPOT 1104       |
| 10/1/2012 | \$90.00    | USPS 45568006629808466    |
| 10/1/2012 | \$93.24    | HAMPTON INNS              |
| 10/1/2012 | \$276.45   | GREENVILLE TURF & TRACTOR |
| 10/1/2012 | \$84.80    | BENNETTS' FRAME & ART GAL |
| 10/1/2012 | \$1,095.50 | RENTAL ONE                |
| 10/1/2012 | \$44.49    | MICHAELS #6001            |
| 10/1/2012 | \$48.07    | FGS HARDWARE              |
| 10/1/2012 | \$56.98    | Amazon.com                |
| 10/1/2012 | \$8.99     | BARNES&NOBLE COM          |
| 10/1/2012 | \$92.11    | THE TRANE COMPANY         |
| 10/1/2012 | \$26.18    | WM SUPERCENTER#1244       |
| 10/1/2012 | \$449.10   | LOWES #00667              |
| 10/1/2012 | \$897.82   | LOWES #00667              |
| 10/1/2012 | \$46.22    | J W VAUGHN CO INC         |
| 10/1/2012 | \$319.91   | BLACK ELECTRICAL SUPPLY I |
| 10/1/2012 | \$144.35   | GREENVILLE TURF & TRACTOR |
| 10/1/2012 | \$23.02    | HOLDER ELECTRIC SUPPLY    |
| 10/1/2012 | \$41.75    | THE HOME DEPOT 1104       |
| 10/1/2012 | \$43.15    | WM SUPERCENTER#2265       |
| 10/1/2012 | \$384.79   | SUNBELT RENTALS #002      |
| 10/1/2012 | \$233.51   | AMAZON MKTPLACE PMTS      |
| 10/1/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$230.33   | AHERNRENTALS GREENVILLE   |
| 10/1/2012 | \$26.44    | LOWES #00667              |
| 10/1/2012 | \$268.34   | BLACK ELECTRICAL SUPPLY I |
| 10/1/2012 | \$111.11   | PROSOURCE                 |
| 10/1/2012 | \$199.01   | GREENVILLE TURF & TRACTOR |
| 10/1/2012 | \$429.09   | GRAYBAR ELECTRIC          |
| 10/1/2012 | \$7.59     | BARNES&NOBLE COM          |
| 10/1/2012 | \$96.23    | MOORE & BALLIEW OIL COMPA |
| 10/1/2012 | \$190.01   | WM SUPERCENTER#4583       |
| 10/1/2012 | \$8.00     | SC LAW ENFORCEMENT        |
| 10/1/2012 | \$20.82    | BANKS APPLIANCE PARTS & S |
| 10/1/2012 | \$506.88   | BC CANNON CO INC          |
| 10/1/2012 | \$10.52    | BARNES&NOBLE COM          |
| 10/1/2012 | \$110.98   | JOHNSTONE SUPPLY-GREENVIL |
| 10/1/2012 | \$177.77   | ADVANCE AUTO PARTS #5440  |
| 10/1/2012 | \$9.99     | BARNES&NOBLE COM          |

|           |             |                           |
|-----------|-------------|---------------------------|
| 10/1/2012 | \$65.00     | HAWKINS TOWING, INC       |
| 10/1/2012 | \$5.99      | BARNES&NOBLE COM          |
| 10/1/2012 | \$28,073.55 | DMI DELL K-12 PTR         |
| 10/1/2012 | (\$9.53)    | WHITE BROS OF GREENVILLE  |
| 10/1/2012 | \$65.00     | HAWKINS TOWING INC        |
| 10/1/2012 | \$857.56    | MCBRIDES INC              |
| 10/1/2012 | \$7.55      | BARNES&NOBLE COM          |
| 10/1/2012 | \$78.72     | HAJOCA TAYLORS 72         |
| 10/1/2012 | \$116.60    | DOTTIES FLOWERS AND GIFTS |
| 10/1/2012 | \$19.03     | ELLIS FLOORING SALES #43  |
| 10/1/2012 | \$210.42    | HAJOCA TAYLORS 72         |
| 10/1/2012 | \$201.65    | GOS// GREENVILLE OFFICE S |
| 10/1/2012 | \$189.00    | CHICK-FIL-A #01076        |
| 10/1/2012 | \$221.88    | LOWES #00667              |
| 10/1/2012 | \$21.90     | CARSON'S NUT-BOLT & TO    |
| 10/1/2012 | \$21.02     | MCMASTER-CARR             |
| 10/1/2012 | \$63.55     | APL APPLE ONLINE STORE    |
| 10/1/2012 | \$82.38     | BLACK ELECTRICAL SUPPLY I |
| 10/2/2012 | \$270.00    | USPS 45362502729803095    |
| 10/2/2012 | \$360.00    | FIRE PROTECTION SPECIALIS |
| 10/2/2012 | \$265.00    | BATTERIES PLUS            |
| 10/2/2012 | \$81.66     | LOWES #01718              |
| 10/2/2012 | \$61.09     | LOWES #01718              |
| 10/2/2012 | \$238.63    | HERITAGE FOOD SERVICE     |
| 10/2/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$169.62    | BI-LO 563                 |
| 10/2/2012 | \$16.95     | BURDETTE HARDWARE SIMPSON |
| 10/2/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$1,389.00  | MAACO AUTO PAINTING       |
| 10/2/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$48.76     | ALPINE SALES INC          |
| 10/2/2012 | \$147.38    | THE TRANE COMPANY         |
| 10/2/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$839.74    | DOUGHERTY EQUIPMENT CO    |
| 10/2/2012 | \$28.20     | LOWES #00528              |
| 10/2/2012 | \$1,361.93  | CDW GOVERNMENT            |
| 10/2/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$117.38    | PRESTWICK HOUSE, I        |
| 10/2/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$851.28    | WW GRAINGER               |
| 10/2/2012 | \$197.18    | CE GREENVILLE             |
| 10/2/2012 | \$1,550.53  | CAMCOR INC                |
| 10/2/2012 | \$324.36    | LOWES #01718              |
| 10/2/2012 | \$1,274.21  | CELEBRATING HOME          |
| 10/2/2012 | \$90.09     | SEARS ROEBUCK 1595        |
| 10/2/2012 | \$39.21     | COMPUTER DIRECT OUTLET    |
| 10/2/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$8.00      | SC LAW ENFORCEMENT        |

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|-----------|------------|---------------------------|
| 10/2/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$588.38   | HAWKINS TOWING, INC       |
| 10/2/2012 | \$8.00     | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$6,426.88 | CAMCOR INC                |
| 10/2/2012 | \$63.18    | WHOLESALE INDUSTRIAL ELEC |
| 10/2/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$55.11    | THE TRANE COMPANY         |
| 10/2/2012 | \$44.16    | LOWES #00528              |
| 10/2/2012 | (\$55.91)  | HUE HD                    |
| 10/2/2012 | \$136.48   | LOWES #01983              |
| 10/2/2012 | \$78.97    | WHOLESALE INDUSTRIAL ELEC |
| 10/2/2012 | \$38.53    | LOWES #00667              |
| 10/2/2012 | \$8.00     | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$19.99    | AMAZON MKTPLACE PMTS      |
| 10/2/2012 | \$8.00     | SC LAW ENFORCEMENT        |
| 10/2/2012 | \$90.05    | COUNTRY BOY'S GARDEN CENT |
| 10/2/2012 | \$63.41    | LOWES #00528              |
| 10/2/2012 | \$103.77   | LOWES #01718              |
| 10/2/2012 | \$28.66    | WW GRAINGER               |
| 10/2/2012 | \$16.48    | LOWES #00528              |
| 10/2/2012 | \$94.76    | WHOLESALE INDUSTRIAL ELEC |
| 10/2/2012 | \$216.90   | HAWKINS TOWING, INC       |
| 10/2/2012 | \$282.66   | LOWES #01718              |
| 10/2/2012 | \$168.15   | US PLASTICS/USP HOME      |
| 10/2/2012 | \$19.19    | FASTENAL COMPANY01        |
| 10/2/2012 | \$5.27     | USPS 45366006529808201    |
| 10/2/2012 | \$18.98    | LOWES #01718              |
| 10/2/2012 | \$165.05   | CRESCENT SUPPLY COMPANY I |
| 10/2/2012 | \$1,033.50 | ALLDATA CORP #8601        |
| 10/2/2012 | \$2,847.50 | CAROLINA RENAISSANCE      |
| 10/3/2012 | \$21.94    | AMAZON MKTPLACE PMTS      |
| 10/3/2012 | \$27.98    | HOLDER ELECTRIC SUPPLY    |
| 10/3/2012 | \$16.52    | PUBLIX #1012              |
| 10/3/2012 | \$24.96    | WM SUPERCENTER#4583       |
| 10/3/2012 | \$77.17    | EXTREMETEES               |
| 10/3/2012 | \$143.84   | WM SUPERCENTER#0640       |
| 10/3/2012 | \$173.11   | LOWES #00528              |
| 10/3/2012 | \$27.63    | JOHNSTONE SUPPLY-GREENVIL |
| 10/3/2012 | \$30.00    | VZWRLSS PRPAY AUTOPAY     |
| 10/3/2012 | \$157.94   | DIXIE RUBBER & PLASTIC    |
| 10/3/2012 | \$158.92   | HOLDER ELECTRIC SUPPLY    |
| 10/3/2012 | \$103.51   | JOYCE EQUIPMENT COMPANY   |
| 10/3/2012 | \$8.00     | SC LAW ENFORCEMENT        |
| 10/3/2012 | \$12.02    | LOWES #00528              |
| 10/3/2012 | \$29.22    | AMAZON MKTPLACE PMTS      |
| 10/3/2012 | \$34.74    | LOWES #01718              |
| 10/3/2012 | \$43.97    | ANDERSON STAMP AND ENGRAV |
| 10/3/2012 | \$36.46    | NAPA AUTO 0027617         |
| 10/3/2012 | \$86.04    | C C DICKSON CO 1063       |
| 10/3/2012 | \$13.76    | ADVANCE AUTO PARTS #5440  |
| 10/3/2012 | \$8.00     | SC LAW ENFORCEMENT        |

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|-----------|--------------|---------------------------|
| 10/3/2012 | \$60.96      | MCMASTER-CARR             |
| 10/3/2012 | \$20.86      | JOHNSTONE SUPPLY-GREENVIL |
| 10/3/2012 | \$57.08      | MOORE & BALLIEW OIL COMPA |
| 10/3/2012 | \$736.58     | JOHNSTONE SUPPLY-GREENVIL |
| 10/3/2012 | \$705.34     | SSI SCHOOL SPECIALTY      |
| 10/3/2012 | \$90.00      | BOOKS ARE FUN IVR         |
| 10/3/2012 | \$19.00      | CRESCENT SUPPLY COMP INC  |
| 10/3/2012 | \$7.47       | ADVANCE AUTO PARTS #5440  |
| 10/3/2012 | \$77.84      | BI-LO 661                 |
| 10/3/2012 | \$289.83     | NATL BUS SALES & LEASING  |
| 10/3/2012 | \$216.94     | CABELA'S RETAIL SIDNEY    |
| 10/3/2012 | \$8.00       | SC LAW ENFORCEMENT        |
| 10/3/2012 | \$45.60      | AMAZON MKTPLACE PMTS      |
| 10/3/2012 | \$381.60     | CORNERSTONE PRINTING      |
| 10/3/2012 | \$173.91     | WM SUPERCENTER#0640       |
| 10/3/2012 | \$41.29      | THE HOME DEPOT 1127       |
| 10/3/2012 | \$20.00      | VZWRLSS PRPAY AUTOPAY     |
| 10/3/2012 | \$16.75      | SQ FREDDIE THE FROG LLC   |
| 10/3/2012 | \$132.52     | JOHNSTONE SUPPLY-GREENVIL |
| 10/3/2012 | \$114.14     | JOHNSTONE SUPPLY-GREENVIL |
| 10/3/2012 | \$13,812.07  | RIDDELL ALL AMERICAN      |
| 10/3/2012 | \$6.47       | LOWES #01718              |
| 10/3/2012 | \$3.66       | WM SUPERCENTER#4583       |
| 10/3/2012 | \$136.74     | GREENVILLE OFFICE SUPPLY  |
| 10/3/2012 | \$23.66      | LOWES #01983              |
| 10/3/2012 | \$183.22     | LAMINEX INC               |
| 10/3/2012 | \$484.95     | NIMCO, INC                |
| 10/3/2012 | \$8.00       | SC LAW ENFORCEMENT        |
| 10/3/2012 | \$216.94     | CABELA'S RETAIL SIDNEY    |
| 10/3/2012 | \$530.53     | JOYCE EQUIPMENT COMPANY   |
| 10/3/2012 | \$803.29     | SMITHTURF AND IRRIGATI    |
| 10/3/2012 | \$20.31      | LOWES #01718              |
| 10/3/2012 | \$25.52      | THE HOME DEPOT 1127       |
| 10/3/2012 | \$99.64      | EXPRESS PRESS OF GREEN    |
| 10/3/2012 | \$65.00      | HAWKINS TOWING, INC       |
| 10/3/2012 | \$24.17      | CRESCENT SUPPLY COMPANY I |
| 10/3/2012 | \$233.90     | SQ ANDY'S TECH SUPPLY     |
| 10/3/2012 | \$160.84     | WW GRAINGER               |
| 10/3/2012 | \$83.19      | DBC BLICK ART MATERIAL    |
| 10/3/2012 | \$8.00       | SC LAW ENFORCEMENT        |
| 10/3/2012 | \$842.80     | BLANCHARD MACHINERY       |
| 10/3/2012 | \$34.48      | AMAZON MKTPLACE PMTS      |
| 10/3/2012 | \$216.90     | HAWKINS TOWING, INC       |
| 10/3/2012 | \$8.00       | SC LAW ENFORCEMENT        |
| 10/3/2012 | (\$1,095.50) | RENTAL ONE                |
| 10/3/2012 | \$21.94      | HOLDER ELECTRIC SUPPLY    |
| 10/3/2012 | \$370.74     | VARSITY SPIRIT CLOTHING   |
| 10/3/2012 | \$150.00     | SCMSAORG                  |
| 10/3/2012 | \$265.76     | BINSWANGER GLASS #043     |
| 10/3/2012 | \$9.46       | CRESCENT SUPPLY COMPANY I |
| 10/3/2012 | \$1,513.68   | SFI ELECTRONICS INC       |
| 10/3/2012 | \$698.88     | MOORE & BALLIEW OIL COMPA |

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|-----------|-------------|---------------------------|
| 10/3/2012 | \$41.99     | MCMMASTER-CARR            |
| 10/3/2012 | \$97.20     | SOCCERGOALS4U             |
| 10/3/2012 | \$118.78    | JOHNSTONE SUPPLY-GREENVIL |
| 10/3/2012 | \$621.25    | KEVIN WHITAKER CHEVROLET  |
| 10/3/2012 | \$50.32     | LOWES #01718              |
| 10/3/2012 | \$329.13    | SOUTHEASTERN ELECTRICA    |
| 10/3/2012 | \$11.85     | SHERWIN WILLIAMS #2735    |
| 10/3/2012 | \$108.95    | WEST MUSIC                |
| 10/3/2012 | \$149.67    | SILMAR ELECTRONICS        |
| 10/3/2012 | \$216.94    | CABELA'S RETAIL SIDNEY    |
| 10/3/2012 | \$116.09    | LOWES #01983              |
| 10/3/2012 | \$542.40    | BINSWANGER GLASS #043     |
| 10/3/2012 | \$30.00     | VZWRLSS PRPAY AUTOPAY     |
| 10/3/2012 | \$38.63     | AMAZON MKTPLACE PMTS      |
| 10/3/2012 | \$35.09     | OREILLY AUTO 00018838     |
| 10/3/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/3/2012 | \$13.27     | BI-LO 12                  |
| 10/3/2012 | \$152.84    | C C DICKSON CO 1079       |
| 10/3/2012 | \$98.88     | HOLDER ELECTRIC SUPPLY    |
| 10/3/2012 | \$16.88     | AMAZON MKTPLACE PMTS      |
| 10/3/2012 | \$96.30     | NASCO CATALOG SALES       |
| 10/3/2012 | \$364.22    | BINSWANGER GLASS #043     |
| 10/3/2012 | \$762.14    | SILMAR ELECTRONICS        |
| 10/3/2012 | \$59.29     | STAPLS7090644230000001    |
| 10/3/2012 | \$114.44    | NAPA AUTO 0022603         |
| 10/3/2012 | \$34.21     | TMS SOUTH                 |
| 10/3/2012 | \$46.72     | SHERWIN WILLIAMS #2735    |
| 10/3/2012 | \$34.05     | TMS SOUTH                 |
| 10/3/2012 | \$45.19     | ADVANCE AUTO PARTS #5440  |
| 10/3/2012 | \$17.84     | BINSWANGER GLASS #043     |
| 10/3/2012 | \$1,409.80  | INDUSTRIAL FIRE SYSTEMS   |
| 10/4/2012 | \$16.33     | LOWES #01718              |
| 10/4/2012 | \$30.13     | LOWES #01718              |
| 10/4/2012 | \$13.45     | DMI DELL K-12 PTR         |
| 10/4/2012 | \$42,079.59 | DMI DELL K-12 PTR         |
| 10/4/2012 | \$27.89     | AMAZON MKTPLACE PMTS      |
| 10/4/2012 | \$18.36     | JOHNSTONE SUPPLY-GREENVIL |
| 10/4/2012 | \$926.27    | JOHNSTONE SUPPLY-GREENVIL |
| 10/4/2012 | \$91.52     | HOLDER ELECTRIC SUPPLY    |
| 10/4/2012 | \$34.08     | ADVANCE AUTO PARTS #5440  |
| 10/4/2012 | \$31.73     | THE HOME DEPOT 1127       |
| 10/4/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/4/2012 | \$95.64     | LOWES #00667              |
| 10/4/2012 | (\$529.12)  | SSI SCHOOL SPECIALTY      |
| 10/4/2012 | \$23.12     | BAKER DIST CO 578         |
| 10/4/2012 | \$32.91     | INGLES STORE #32          |
| 10/4/2012 | \$181.79    | JOYCE EQUIPMENT COMPANY   |
| 10/4/2012 | \$53.26     | WM SUPERCENTER#2265       |
| 10/4/2012 | \$53.53     | BI-LO 613                 |
| 10/4/2012 | \$74.19     | STAPLS9232343973000       |
| 10/4/2012 | \$49.13     | SHERWIN WILLIAMS #2785    |
| 10/4/2012 | \$36.36     | THE UPS STORE 3245        |

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|-----------|-------------|---------------------------|
| 10/4/2012 | \$12.53     | LOWES #00667              |
| 10/4/2012 | \$72.04     | Amazon.com                |
| 10/4/2012 | \$28.32     | GATEWAY#9 G'VILLE         |
| 10/4/2012 | \$10,387.65 | DMI DELL K-12 PTR         |
| 10/4/2012 | \$53.87     | SCHOLASTIC INC. KEY 22    |
| 10/4/2012 | \$254.40    | HEATHERLY BROS AUTO SERVI |
| 10/4/2012 | \$67.60     | PECKEL MUSIC CO           |
| 10/4/2012 | \$419.60    | JOYCE EQUIPMENT COMPANY   |
| 10/4/2012 | \$111.87    | SCHOLASTIC INC. KEY 22    |
| 10/4/2012 | \$110.00    | TARGET 00018705           |
| 10/4/2012 | \$120.68    | BATTERY SPECIALISTS       |
| 10/4/2012 | \$431.23    | SOUTHEASTERN ELECTRICA    |
| 10/4/2012 | \$686.88    | CAMCOR INC                |
| 10/4/2012 | \$11.83     | LOWES #00667              |
| 10/4/2012 | \$391.00    | JOSTENS/GILLIS 0927       |
| 10/4/2012 | \$6.87      | LOWES #00667              |
| 10/4/2012 | \$87.22     | CAMCOR INC                |
| 10/4/2012 | \$7.50      | LOWES #00528              |
| 10/4/2012 | \$42,079.59 | DMI DELL K-12 PTR         |
| 10/4/2012 | \$36.00     | LOWES #01983              |
| 10/4/2012 | \$221.00    | PIEDMONT PLASTICS GR #05  |
| 10/4/2012 | \$53.08     | FASTENAL COMPANY01        |
| 10/4/2012 | \$3,688.88  | CAMCOR INC                |
| 10/4/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/4/2012 | \$642.57    | JOYCE EQUIPMENT COMPANY   |
| 10/4/2012 | \$785.00    | KID SOUNDS LLC            |
| 10/4/2012 | \$112.31    | TMS SOUTH                 |
| 10/4/2012 | \$13.29     | LOWES #01718              |
| 10/4/2012 | \$13.08     | C C DICKSON CO 1004       |
| 10/4/2012 | \$549.18    | CE GREENVILLE             |
| 10/4/2012 | \$119.89    | SCHOLASTIC INC. KEY 22    |
| 10/4/2012 | \$206.12    | MCBRIDES INC              |
| 10/4/2012 | \$49.45     | WHOLESALE INDUSTRIAL ELEC |
| 10/4/2012 | \$16.72     | TMS SOUTH                 |
| 10/4/2012 | \$4.13      | NORFOLK WIRE & ELECTRONIC |
| 10/4/2012 | \$35.09     | OREILLY AUTO 00018838     |
| 10/4/2012 | \$39.78     | Thomas Sand Company Inc   |
| 10/4/2012 | \$7.79      | JOYCE EQUIPMENT COMPANY   |
| 10/4/2012 | \$235.00    | GOOGLE Stork Systems      |
| 10/4/2012 | \$65.00     | HAWKINS TOWING INC        |
| 10/4/2012 | \$13.73     | TMS SOUTH                 |
| 10/4/2012 | \$239.54    | HERITAGE FOOD SERVICE     |
| 10/4/2012 | \$143.46    | LEADERSHIP & LEARNING CE  |
| 10/4/2012 | \$707.91    | WARD'S NATURAL SCIENCE    |
| 10/4/2012 | \$32.84     | SmileMakers 01079508      |
| 10/4/2012 | \$123.45    | M.A.S.A. / SPORTSADVANTAG |
| 10/4/2012 | \$21.77     | J W VAUGHN CO INC         |
| 10/4/2012 | \$228.96    | CAMCOR INC                |
| 10/4/2012 | \$100.70    | CSITECHNOLO               |
| 10/4/2012 | \$14.72     | ADVANCE AUTO PARTS #5440  |
| 10/4/2012 | \$21.20     | SOUTHEASTERN ELECTRICA    |
| 10/4/2012 | \$302.42    | Amazon.com                |

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|-----------|-------------|---------------------------|
| 10/4/2012 | \$159.14    | AMAZON MKTPLACE PMTS      |
| 10/4/2012 | \$36.76     | J W VAUGHN CO INC         |
| 10/4/2012 | \$99.44     | B & D INDUSTRIAL INC      |
| 10/4/2012 | \$230.36    | AAA SUPPLY - GVILLE       |
| 10/4/2012 | \$15.88     | JOHNSTONE SUPPLY-GREENVIL |
| 10/4/2012 | \$12.37     | TMS SOUTH                 |
| 10/4/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/4/2012 | \$71.29     | SHERWIN WILLIAMS #2735    |
| 10/4/2012 | \$120.84    | FRAME WAREHOUSE 16        |
| 10/4/2012 | \$31.33     | LOWES #00667              |
| 10/4/2012 | \$348.74    | JOYCE EQUIPMENT COMPANY   |
| 10/4/2012 | \$95.72     | THE TRANE COMPANY         |
| 10/4/2012 | \$10.01     | LOWES #00528              |
| 10/4/2012 | \$44.86     | ADVANCE AUTO PARTS #5440  |
| 10/4/2012 | \$4.11      | LOWES #01718              |
| 10/4/2012 | \$38.93     | NAPA AUTO 0023416         |
| 10/4/2012 | \$18,409.82 | DMI DELL K-12 PTR         |
| 10/4/2012 | \$33.35     | SHERWIN WILLIAMS #2735    |
| 10/4/2012 | \$98.33     | WM SUPERCENTER#5487       |
| 10/4/2012 | \$16.00     | ADVERTISING AUTHORITIES I |
| 10/4/2012 | \$385.00    | NETWORK CONTROLS          |
| 10/4/2012 | \$586.05    | FERGUSON ENT #43          |
| 10/4/2012 | \$126.07    | LOWES #01718              |
| 10/4/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/4/2012 | \$203.65    | CRESCENT SUPPLY COMPANY I |
| 10/4/2012 | \$30.74     | DMI DELL K-12 PTR         |
| 10/4/2012 | \$32.61     | JOHNSTONE SUPPLY-GREENVIL |
| 10/4/2012 | \$21.67     | HD SUPPLY                 |
| 10/4/2012 | \$7.72      | AAA SUPPLY - GVILLE       |
| 10/4/2012 | \$423.18    | TPC GOPHER PERFORMANCE    |
| 10/4/2012 | \$568.03    | HAWKINS TOWING INC        |
| 10/4/2012 | \$311.35    | SYSTEMS DISTRIBUTOR       |
| 10/4/2012 | \$64.94     | ADVANCE AUTO PARTS #5440  |
| 10/4/2012 | \$32.09     | C C DICKSON CO 1004       |
| 10/4/2012 | \$35.00     | NFAA/ARTS                 |
| 10/4/2012 | \$32.53     | WM SUPERCENTER#2265       |
| 10/4/2012 | \$38.16     | AAA LOCKSMITH & ALARM COM |
| 10/4/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/4/2012 | \$20.98     | COASTAL SILKWORMS         |
| 10/4/2012 | \$31.50     | PORTER PAINTS 9388        |
| 10/4/2012 | \$51.00     | AAA SUPPLY - GVILLE       |
| 10/4/2012 | \$707.86    | CAMCOR INC                |
| 10/4/2012 | \$26.96     | WM SUPERCENTER#2265       |
| 10/4/2012 | \$19.96     | WM SUPERCENTER#2265       |
| 10/4/2012 | \$645.00    | SYSTEMS DISTRIBUTOR       |
| 10/4/2012 | \$8.10      | AAA SUPPLY - GVILLE       |
| 10/4/2012 | \$8.38      | SOUTHEASTERN ELECTRICA    |
| 10/4/2012 | \$55.95     | EYE ON EDUCATION          |
| 10/4/2012 | \$104.94    | KING FASTENERS INC        |
| 10/4/2012 | \$56.12     | LOWES #00528              |
| 10/4/2012 | \$15.03     | BATTERY & ELECTRIC CO INC |
| 10/4/2012 | \$25.19     | Amazon.com                |



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|-----------|------------|---------------------------|
| 10/4/2012 | \$167.66   | AMAZON MKTPLACE PMTS      |
| 10/4/2012 | \$14.12    | LOWES #01718              |
| 10/4/2012 | \$30.74    | DMI DELL K-12 PTR         |
| 10/4/2012 | \$57.24    | CAMCOR INC                |
| 10/4/2012 | \$9.38     | JOHNSTONE SUPPLY-GREENVIL |
| 10/4/2012 | \$5,505.61 | CAMCOR INC                |
| 10/4/2012 | \$200.00   | JEAN'S BUS SERVICE        |
| 10/4/2012 | \$97.63    | SHEALY ELECT 803-227-0599 |
| 10/5/2012 | \$35.00    | TOTAL MEETING CONCEP      |
| 10/5/2012 | \$21.03    | THE HOME DEPOT #1126      |
| 10/5/2012 | \$148.99   | HOLDER ELECTRIC SUPPLY    |
| 10/5/2012 | \$126.70   | NB HANDY 110              |
| 10/5/2012 | (\$128.00) | CHAMPIONS CHOICE INC      |
| 10/5/2012 | \$28.68    | AMAZON MKTPLACE PMTS      |
| 10/5/2012 | \$10.64    | ADVANCE AUTO PARTS #5440  |
| 10/5/2012 | \$5.59     | LOWES #01718              |
| 10/5/2012 | \$55.68    | BLACK ELECTRICAL SUPPLY I |
| 10/5/2012 | \$104.72   | DMI DELL K-12 PTR         |
| 10/5/2012 | \$487.82   | MSA-HEADQUARTERS #1       |
| 10/5/2012 | \$337.33   | BLACK ELECTRICAL SUPPLY I |
| 10/5/2012 | \$94.50    | KRISPY KREME DOUGH        |
| 10/5/2012 | \$48.19    | LOWES #00528              |
| 10/5/2012 | \$36.00    | GTM SPORTSWEAR            |
| 10/5/2012 | \$201.82   | JOYCE EQUIPMENT COMPANY   |
| 10/5/2012 | \$69.49    | THE TRANE COMPANY         |
| 10/5/2012 | \$720.78   | NOR NORTHERN TOOL         |
| 10/5/2012 | \$35.00    | TOTAL MEETING CONCEP      |
| 10/5/2012 | \$35.00    | TOTAL MEETING CONCEP      |
| 10/5/2012 | \$36.70    | LOWES #00528              |
| 10/5/2012 | \$18.34    | AAA FASTENER & SUPPLY     |
| 10/5/2012 | \$9.37     | PUBLIX #531               |
| 10/5/2012 | \$394.19   | JOHNSTONE SUPPLY-GREENVIL |
| 10/5/2012 | \$1.98     | NORFOLK WIRE & ELECTRONIC |
| 10/5/2012 | \$35.00    | TOTAL MEETING CONCEP      |
| 10/5/2012 | \$205.05   | THE TRANE COMPANY         |
| 10/5/2012 | \$16.58    | TMS SOUTH                 |
| 10/5/2012 | \$35.00    | TOTAL MEETING CONCEP      |
| 10/5/2012 | \$266.70   | TPC GOPHER                |
| 10/5/2012 | \$82.46    | ADVANCE AUTO PARTS #5440  |
| 10/5/2012 | \$138.37   | SHERATON HOTEL            |
| 10/5/2012 | \$6.34     | LOWES #00667              |
| 10/5/2012 | \$19.35    | GOODWILL INDUSTRIES #18   |
| 10/5/2012 | \$4,995.58 | VARSITY SPIRIT CLOTHING   |
| 10/5/2012 | \$11.06    | LOWES #00667              |
| 10/5/2012 | \$37.45    | EARTHS BIRTHDAY PROJEC    |
| 10/5/2012 | \$77.27    | AAA SUPPLY - GVILLE       |
| 10/5/2012 | \$92.11    | THE TRANE COMPANY         |
| 10/5/2012 | \$86.18    | MICHAELS #6001            |
| 10/5/2012 | \$134.05   | CAMCOR INC                |
| 10/5/2012 | \$153.70   | MR. ALTERNATOR            |
| 10/5/2012 | \$30.00    | NAT'L WRESTLING COACHE    |
| 10/5/2012 | \$25.63    | VZWRLSS APOCC VISE        |



|           |            |                           |
|-----------|------------|---------------------------|
| 10/5/2012 | \$24.07    | JOHNSTONE SUPPLY-GREENVIL |
| 10/5/2012 | \$1,546.56 | A+ EVENTS                 |
| 10/5/2012 | \$552.97   | BLACK ELECTRICAL SUPPLY I |
| 10/5/2012 | \$59.14    | USPS 45366006529808201    |
| 10/5/2012 | \$338.14   | APL APPLE ONLINE STORE    |
| 10/5/2012 | \$21.37    | BILLYS GENERAL STORE      |
| 10/5/2012 | \$24.07    | JOHNSTONE SUPPLY-GREENVIL |
| 10/5/2012 | \$24.07    | JOHNSTONE SUPPLY-GREENVIL |
| 10/5/2012 | \$35.00    | TOTAL MEETING CONCEP      |
| 10/5/2012 | \$24.07    | JOHNSTONE SUPPLY-GREENVIL |
| 10/5/2012 | \$68.20    | TLF EXPRESSIONS UNLIMITED |
| 10/5/2012 | \$7.36     | THE HOME DEPOT 1127       |
| 10/5/2012 | (\$100.00) | KEVIN WHITAKER CHEVROLET  |
| 10/5/2012 | \$122.85   | THE HOME DEPOT 1127       |
| 10/5/2012 | \$14.61    | J W VAUGHN CO INC         |
| 10/5/2012 | \$27.05    | LOWES #01983              |
| 10/5/2012 | \$992.10   | AAA SUPPLY - GVILLE       |
| 10/5/2012 | \$344.50   | MR. ALTERNATOR            |
| 10/5/2012 | \$8.20     | LOWES #00667              |
| 10/5/2012 | \$36.08    | C C DICKSON CO 1004       |
| 10/5/2012 | \$12.12    | WM SUPERCENTER#4583       |
| 10/5/2012 | \$35.00    | TOTAL MEETING CONCEP      |
| 10/5/2012 | \$110.56   | NOR NORTHERN TOOL         |
| 10/5/2012 | \$356.70   | LAMINEX INC               |
| 10/5/2012 | \$1,232.54 | NORFOLK WIRE & ELECTRONIC |
| 10/5/2012 | \$8.44     | LOWES #01718              |
| 10/5/2012 | \$196.10   | MR. ALTERNATOR            |
| 10/5/2012 | \$71.23    | LOWES #00667              |
| 10/5/2012 | \$66.78    | CRESCENT SUPPLY COMP INC  |
| 10/5/2012 | \$25.00    | SOUTH CAROLINA ATHLETIC A |
| 10/5/2012 | \$100.28   | JOHNSTONE SUPPLY-GREENVIL |
| 10/5/2012 | \$433.68   | OFFICE DEPOT #1099        |
| 10/5/2012 | \$14.81    | THE HOME DEPOT 1127       |
| 10/5/2012 | \$344.50   | MR. ALTERNATOR            |
| 10/5/2012 | \$8,744.12 | DMI DELL K-12 PTR         |
| 10/5/2012 | \$225.00   | THE PEACE CENTER FOR THE  |
| 10/5/2012 | \$136.95   | AAA LOCKSMITH & ALARM COM |
| 10/5/2012 | \$377.46   | THE TRANE COMPANY         |
| 10/5/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/5/2012 | \$114.12   | LOWES #00667              |
| 10/5/2012 | \$47.70    | FEDEXOFFICE 00030940      |
| 10/5/2012 | \$319.71   | CRESCENT SUPPLY COMP INC  |
| 10/5/2012 | \$45.89    | LOWES #01718              |
| 10/5/2012 | \$13.01    | THE HOME DEPOT 1104       |
| 10/5/2012 | \$35.00    | TOTAL MEETING CONCEP      |
| 10/5/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/5/2012 | \$2,425.00 | MAYER JOHNSON             |
| 10/5/2012 | \$24.74    | WM SUPERCENTER#4583       |
| 10/5/2012 | \$16.00    | FAMILY DOLLAR #8493       |
| 10/5/2012 | \$29.89    | LOWES #01983              |
| 10/5/2012 | \$52.99    | AMAZON MKTPLACE PMTS      |
| 10/5/2012 | \$19.89    | LOWES #01718              |

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|-----------|------------|---------------------------|
| 10/5/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/5/2012 | \$49.81    | GOS// GREENVILLE OFFICE S |
| 10/5/2012 | \$29.68    | UPSTATE TROPHIES INC      |
| 10/5/2012 | \$20.10    | GRAYBAR ELECTRIC          |
| 10/5/2012 | \$382.07   | NB HANDY 110              |
| 10/5/2012 | \$117.28   | TMS SOUTH                 |
| 10/5/2012 | \$37.31    | LOWES #00667              |
| 10/5/2012 | \$25.00    | SOUTH CAROLINA ATHLETIC A |
| 10/5/2012 | \$133.53   | BATTERY SPECIALISTS       |
| 10/5/2012 | \$34.95    | LOWES #00667              |
| 10/5/2012 | \$35.00    | TOTAL MEETING CONCEP      |
| 10/5/2012 | \$63.28    | TMS SOUTH                 |
| 10/5/2012 | \$8.42     | THE HOME DEPOT 1104       |
| 10/5/2012 | \$79.50    | MR. ALTERNATOR            |
| 10/5/2012 | \$39.92    | SHEALY ELECT 803-227-0599 |
| 10/5/2012 | \$58.00    | HOLDER ELECTRIC SUPPLY    |
| 10/5/2012 | \$609.26   | THE TRANE COMPANY         |
| 10/5/2012 | \$803.88   | GLASS CRAFTERS            |
| 10/5/2012 | \$35.25    | BI-LO 661                 |
| 10/5/2012 | \$399.98   | CHEMICALS DIRECT          |
| 10/5/2012 | \$56.17    | WALGREENS #7572           |
| 10/5/2012 | \$29.18    | THE HOME DEPOT 1104       |
| 10/5/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/5/2012 | \$70.67    | SHERWIN WILLIAMS #2194    |
| 10/5/2012 | \$3,623.17 | VARSITY SPIRIT CLOTHING   |
| 10/5/2012 | \$38.45    | AMAZON MKTPLACE PMTS      |
| 10/5/2012 | \$63.54    | TARGET 00019372           |
| 10/5/2012 | \$4.61     | TMS SOUTH                 |
| 10/5/2012 | \$11.35    | LOWES #01718              |
| 10/5/2012 | \$35.00    | TOTAL MEETING CONCEP      |
| 10/5/2012 | (\$216.94) | CABELA'S RETAIL SIDNEY    |
| 10/5/2012 | \$103.98   | WM SUPERCENTER#1244       |
| 10/5/2012 | (\$216.94) | CABELA'S RETAIL SIDNEY    |
| 10/5/2012 | \$164.90   | LOWES #00667              |
| 10/5/2012 | \$28.64    | PUBLIX #613               |
| 10/5/2012 | \$11.83    | LOWES #00667              |
| 10/8/2012 | \$43.24    | J W VAUGHN CO INC         |
| 10/8/2012 | \$88.81    | NAPA AUTO 0027617         |
| 10/8/2012 | \$149.49   | ELLIS FLOORING SALES #43  |
| 10/8/2012 | \$23.46    | LAMAD-RICE VILLAGE #11    |
| 10/8/2012 | \$126.14   | NAPA AUTO 0022603         |
| 10/8/2012 | \$8,605.91 | DMI DELL K-12 PTR         |
| 10/8/2012 | \$422.02   | WM SUPERCENTER#2265       |
| 10/8/2012 | \$16.00    | HOLIDAY INN FB            |
| 10/8/2012 | \$26.46    | J W VAUGHN CO INC         |
| 10/8/2012 | \$135.09   | MCABEE TRACTOR & TURF     |
| 10/8/2012 | \$188.68   | SOUTHEASTERN ELECTRICA    |
| 10/8/2012 | \$47.66    | SOUTH PLEASANTBURG NUR    |
| 10/8/2012 | \$55.89    | PHYSICAL EDUCATION EQU    |
| 10/8/2012 | \$23.24    | J W VAUGHN CO INC         |
| 10/8/2012 | \$10.60    | PECKNEL MUSIC CO          |
| 10/8/2012 | \$54.00    | LITTLE CAESARS 0101 0009  |

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|-----------|------------|---------------------------|
| 10/8/2012 | \$63.02    | C C DICKSON CO 1004       |
| 10/8/2012 | \$7.21     | C C DICKSON CO 1079       |
| 10/8/2012 | \$5.62     | J W VAUGHN CO INC         |
| 10/8/2012 | \$107.02   | HOLDER ELECTRIC SUPPLY    |
| 10/8/2012 | \$76.88    | GREENVILLE TURF & TRACTOR |
| 10/8/2012 | \$80.83    | MAXIMUM VELOCITY          |
| 10/8/2012 | \$76.88    | GREENVILLE TURF & TRACTOR |
| 10/8/2012 | \$38.09    | MICHAELS #6001            |
| 10/8/2012 | \$248.75   | C C DICKSON CO 1079       |
| 10/8/2012 | \$3,037.50 | FIND GREAT PEOPLE         |
| 10/8/2012 | \$29.93    | TMS SOUTH                 |
| 10/8/2012 | \$133.40   | WM SUPERCENTER#2687       |
| 10/8/2012 | \$263.94   | APPLE STORE #R355         |
| 10/8/2012 | \$92.99    | NAPA AUTO 0027617         |
| 10/8/2012 | \$387.32   | STAPLES 00108688          |
| 10/8/2012 | \$6.08     | THE HOME DEPOT 1127       |
| 10/8/2012 | \$594.99   | GREENVILLE TURF & TRACTOR |
| 10/8/2012 | \$687.94   | SAMS INTERNET             |
| 10/8/2012 | \$104.73   | BLACK ELECTRICAL SUPPLY I |
| 10/8/2012 | \$762.14   | SILMAR ELECTRONICS        |
| 10/8/2012 | \$27.30    | PUBLIX #1148              |
| 10/8/2012 | \$216.46   | ORIENTAL TRADING CO       |
| 10/8/2012 | \$16.24    | AAA SUPPLY-GREER          |
| 10/8/2012 | \$104.73   | BLACK ELECTRICAL SUPPLY I |
| 10/8/2012 | \$44.62    | IF ITS PAPER - GREENVI    |
| 10/8/2012 | \$130.80   | Amazon.com                |
| 10/8/2012 | \$1,093.17 | EDISTO SALES & RENTALS R  |
| 10/8/2012 | \$283.50   | CHICK-FIL-A #01076        |
| 10/8/2012 | \$84.78    | FELLERS INC 01 OF 01      |
| 10/8/2012 | \$23.31    | THE HOME DEPOT 1127       |
| 10/8/2012 | \$5,734.43 | DMI DELL K-12 PTR         |
| 10/8/2012 | \$610.10   | GREENVILLE TURF & TRACTOR |
| 10/8/2012 | \$1,116.80 | ALA ALLEGIANT AIR         |
| 10/8/2012 | \$54.95    | THE TRANE COMPANY         |
| 10/8/2012 | \$437.33   | STAPLES 00108688          |
| 10/8/2012 | \$926.27   | JOHNSTONE SUPPLY-GREENVIL |
| 10/8/2012 | \$10.60    | STAPLES 00105536          |
| 10/8/2012 | \$305.80   | PECKEL MUSIC CO           |
| 10/8/2012 | \$538.70   | THE TRANE COMPANY         |
| 10/8/2012 | \$115.17   | CAROLINA LAWN & TRACTOR   |
| 10/8/2012 | \$37.52    | SMIHTURF AND IRRIGATI     |
| 10/8/2012 | \$18.26    | GREENVILLE TURF & TRACTOR |
| 10/8/2012 | \$94.00    | JOHNSTONE SUPPLY-GREENVIL |
| 10/8/2012 | \$36.15    | LOWES #00528              |
| 10/8/2012 | \$47.22    | HOBBY LOBBY #0318         |
| 10/8/2012 | \$445.00   | COUNTRY MEATS             |
| 10/8/2012 | \$464.05   | TRIARCO ARTS AND CRAFTS   |
| 10/8/2012 | \$1,574.11 | GREENVILLE TURF & TRACTOR |
| 10/8/2012 | \$80.98    | Amazon.com                |
| 10/8/2012 | \$61.56    | JOHNSTONE SUPPLY-GREENVIL |
| 10/8/2012 | \$231.74   | FROMUTH TENNIS            |
| 10/8/2012 | \$107.84   | GREENVILLE TURF & TRACTOR |

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|-----------|-------------|---------------------------|
| 10/8/2012 | \$73.00     | SPARTANBURG COUNTY        |
| 10/8/2012 | \$1,110.88  | CAROLINA LAWN & TRACTOR   |
| 10/8/2012 | \$397.50    | LIGHTING CENTER TH        |
| 10/8/2012 | \$24.00     | TAQUERIA ARANDAS #33      |
| 10/8/2012 | \$37.78     | ADVANCE AUTO PARTS #5440  |
| 10/8/2012 | \$762.14    | SILMAR ELECTRONICS        |
| 10/8/2012 | \$58.74     | WM SUPERCENTER#2265       |
| 10/8/2012 | \$194.22    | WW GRAINGER               |
| 10/8/2012 | \$47.06     | LOWES #01718              |
| 10/8/2012 | \$80.00     | PAYPAL SOUTHCAROLI        |
| 10/8/2012 | \$18.91     | BI-LO 195                 |
| 10/8/2012 | \$28.30     | QUALITY FOODS             |
| 10/8/2012 | \$73.46     | MCABEE TRACTOR & TURF     |
| 10/8/2012 | \$24.07     | JOHNSTONE SUPPLY-GREENVIL |
| 10/8/2012 | \$25.43     | NAPA AUTO 0027617         |
| 10/8/2012 | \$33.04     | SOUTHEASTERN ELECTRICA    |
| 10/8/2012 | \$61.05     | COUNTRY INN & SUITES AT H |
| 10/8/2012 | \$22.97     | THE HOME DEPOT 1127       |
| 10/8/2012 | \$27,440.59 | DMI DELL K-12 PTR         |
| 10/8/2012 | \$210.16    | BARNES & NOBLE #2558      |
| 10/8/2012 | \$14.83     | OFFICE DEPOT #2690        |
| 10/8/2012 | \$215.56    | HERITAGE FOOD SERVICE     |
| 10/8/2012 | \$422.94    | JOYCE EQUIPMENT COMPANY   |
| 10/8/2012 | \$41.12     | STEVE SPANGLER SCI        |
| 10/8/2012 | \$68.87     | KIRKLAND'S #370           |
| 10/8/2012 | \$68.54     | GREENVILLE TURF & TRACTOR |
| 10/8/2012 | \$63.60     | HEATHERLY BROS AUTO SERVI |
| 10/8/2012 | \$122.96    | APL APPLE ONLINE STORE    |
| 10/8/2012 | \$297.33    | SCHOOL CHECK IN           |
| 10/8/2012 | \$10.55     | AAA FASTENER & SUPPLY     |
| 10/8/2012 | \$84.33     | TMS SOUTH                 |
| 10/8/2012 | \$68.28     | Amazon.com                |
| 10/8/2012 | \$90.68     | STAPLES 00118018          |
| 10/8/2012 | \$73.69     | THE TRANE COMPANY         |
| 10/8/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/8/2012 | \$60.32     | TMS SOUTH                 |
| 10/8/2012 | \$147.51    | AAA SUPPLY - GVILLE       |
| 10/8/2012 | \$27,440.59 | DMI DELL K-12 PTR         |
| 10/8/2012 | \$24.17     | BENSON CHRYSLER PLYMOUTH  |
| 10/8/2012 | \$292.53    | OFFICE DEPOT #1214        |
| 10/8/2012 | \$10.00     | BIG LOTS STORES - #1202   |
| 10/8/2012 | \$68.77     | LOWES #01718              |
| 10/8/2012 | \$22.68     | BUCKY'S BAR-B-Q DONALDSON |
| 10/8/2012 | \$35.47     | NAPA AUTO 0026146         |
| 10/8/2012 | \$550.00    | CARSON'S NUT-BOLT & TO    |
| 10/8/2012 | \$93.80     | FLUKERFARMS.COM           |
| 10/8/2012 | \$44.16     | NAPA AUTO 0022603         |
| 10/8/2012 | \$274.59    | PIONEER REVERE 8008771500 |
| 10/8/2012 | \$267.05    | ROMANOS 1243              |
| 10/8/2012 | \$132.75    | NAPA AUTO 0027617         |
| 10/8/2012 | \$20.71     | LOWES #00667              |
| 10/8/2012 | \$147.29    | NAPA AUTO 0022603         |

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|-----------|--------------|---------------------------|
| 10/8/2012 | \$349.45     | THE TRANE COMPANY         |
| 10/8/2012 | \$276.28     | SHARP BUSINESS SYS-SC     |
| 10/8/2012 | \$994.70     | ROBBINS TIRE SERVI        |
| 10/8/2012 | \$85.16      | GREENVILLE TURF & TRACTOR |
| 10/8/2012 | \$1,518.26   | LLOYDS SOCCER OF GREENVIL |
| 10/8/2012 | \$373.65     | LOWES #00667              |
| 10/8/2012 | \$178.38     | THE TOOL SHED             |
| 10/8/2012 | \$371.11     | CDW GOVERNMENT            |
| 10/8/2012 | \$124.44     | LOWES #00667              |
| 10/8/2012 | \$448.00     | AUM - K&K FIDUCIARY       |
| 10/8/2012 | \$3,653.89   | RIDDELL ALL AMERICAN      |
| 10/8/2012 | \$76.88      | GREENVILLE TURF & TRACTOR |
| 10/8/2012 | \$65.06      | ADVANCE AUTO PARTS #5440  |
| 10/8/2012 | \$4.11       | LOWES #01983              |
| 10/8/2012 | \$100.00     | GOOGLE Stork Systems      |
| 10/8/2012 | \$8,468.45   | DMI DELL K-12 PTR         |
| 10/8/2012 | \$210.94     | JASONS OAK FURNITURE      |
| 10/8/2012 | \$327.94     | THE TRANE COMPANY         |
| 10/8/2012 | \$136.74     | LOWES #01983              |
| 10/8/2012 | \$305.28     | LOWES #01718              |
| 10/8/2012 | \$689.00     | DMI DELL K-12 PTR         |
| 10/8/2012 | \$58.01      | WM SUPERCENTER#4583       |
| 10/8/2012 | \$8,295.43   | DMI DELL K-12 PTR         |
| 10/8/2012 | \$23.64      | MIXED BAG DESIGNS, INC    |
| 10/8/2012 | \$13.12      | AAA FASTENER & SUPPLY     |
| 10/8/2012 | \$678.24     | GREENVILLE TURF & TRACTOR |
| 10/8/2012 | \$88.62      | STAPLES 00118018          |
| 10/8/2012 | \$31.34      | LAMAD-RICE VILLAGE #11    |
| 10/8/2012 | \$493.73     | CRESCENT SUPPLY COMPANY I |
| 10/8/2012 | (\$1,254.93) | BLANCHARD MACHINERY       |
| 10/8/2012 | \$60.00      | SQ ABL CORPORATE TRANSP   |
| 10/8/2012 | \$24.07      | JOHNSTONE SUPPLY-GREENVIL |
| 10/8/2012 | \$85.00      | NASSP1/NHS/NJHS/NASC      |
| 10/8/2012 | \$561.80     | HEATHERLY BROS AUTO SERVI |
| 10/8/2012 | \$70.82      | C C DICKSON CO 1079       |
| 10/8/2012 | \$785.40     | DMI DELL K-12 PTR         |
| 10/8/2012 | \$1,399.78   | GCI MUSICIAN'S FRIEND     |
| 10/8/2012 | \$67.72      | CHICK-FIL-A #00466        |
| 10/8/2012 | \$16.93      | THE HOME DEPOT 1127       |
| 10/8/2012 | \$240.93     | HERITAGE FOOD SERVICE     |
| 10/8/2012 | \$549.93     | LIGHTING CENTER TH        |
| 10/8/2012 | \$84.27      | LOWES #01718              |
| 10/8/2012 | \$1,012.50   | FIND GREAT PEOPLE         |
| 10/8/2012 | \$9.05       | LOWES #00667              |
| 10/8/2012 | \$361.11     | WATCH D.O.G.S.            |
| 10/8/2012 | \$97.01      | PORTER PAINTS 9388        |
| 10/8/2012 | (\$148.99)   | HOLDER ELECTRIC SUPPLY    |
| 10/8/2012 | \$65.00      | HAWKINS TOWING INC        |
| 10/8/2012 | \$95.25      | WARD'S NATURAL SCIENCE    |
| 10/8/2012 | \$13.55      | GREENVILLE TURF & TRACTOR |
| 10/8/2012 | \$955.06     | JOHN DEERE LANDSCAPES522  |
| 10/8/2012 | \$104.78     | CARQUEST 01013663         |

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|-----------|-------------|---------------------------|
| 10/8/2012 | \$15.41     | JOHNSTONE SUPPLY-GREENVIL |
| 10/8/2012 | \$151.19    | CONTINENTAL ENGINE        |
| 10/8/2012 | \$108.40    | FAST SIGNS                |
| 10/8/2012 | \$3.50      | FORMS AND SUPPLY - AOPD   |
| 10/8/2012 | \$76.88     | GREENVILLE TURF & TRACTOR |
| 10/8/2012 | \$810.45    | HERITAGE FOOD SERVICE     |
| 10/8/2012 | \$223.37    | GOS// GREENVILLE OFFICE S |
| 10/8/2012 | \$28.35     | GREENVILLE TURF & TRACTOR |
| 10/8/2012 | \$311.68    | BOBCAT OF GREENVILLE      |
| 10/8/2012 | \$212.17    | HOBBY LOBBY #0318         |
| 10/8/2012 | \$39.01     | SPINX #125                |
| 10/8/2012 | \$20.73     | JOHNSTONE SUPPLY-GREENVIL |
| 10/8/2012 | \$213.84    | PAPA JOHNS #0584          |
| 10/8/2012 | \$48.15     | JOHNSTONE SUPPLY-GREENVIL |
| 10/8/2012 | \$26.13     | US PLASTICS/USP HOME      |
| 10/8/2012 | \$239.24    | KMART 04202               |
| 10/8/2012 | \$105.49    | TMS SOUTH                 |
| 10/8/2012 | \$1,325.00  | EPN TRAVEL SERVICES INC   |
| 10/8/2012 | \$86.70     | HAWKINS TOWING INC        |
| 10/8/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/8/2012 | \$418.80    | ALA ALLEGIANT AIR         |
| 10/8/2012 | \$15.39     | SPINX #125                |
| 10/8/2012 | \$1,057.48  | UPSTATE TROPHIES INC      |
| 10/8/2012 | \$359.26    | FAST SIGNS                |
| 10/8/2012 | \$10.54     | THE HOME DEPOT 1127       |
| 10/9/2012 | \$3,019.29  | CORPORATE CREATIONS BY HA |
| 10/9/2012 | \$75.32     | GREER GAS 1911000         |
| 10/9/2012 | \$360.00    | ROTO ROOTER PLUMBING      |
| 10/9/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/9/2012 | \$116.60    | TRUCOLOR                  |
| 10/9/2012 | \$239.38    | VISSAGE AUTO PARTS CO     |
| 10/9/2012 | \$65.00     | HAWKINS TOWING INC        |
| 10/9/2012 | \$123.17    | SHEALY ELECT 803-227-0599 |
| 10/9/2012 | \$25.00     | Amazon.com                |
| 10/9/2012 | \$131.80    | LOWES #00528              |
| 10/9/2012 | \$89.91     | AMAZON MKTPLACE PMTS      |
| 10/9/2012 | \$21.91     | KEVIN WHITAKER CHEVROLET  |
| 10/9/2012 | \$6.48      | LOWES #01718              |
| 10/9/2012 | \$36.34     | SSI CLASSROOM DIRECT      |
| 10/9/2012 | \$95.21     | LOWES #00667              |
| 10/9/2012 | \$8.01      | LOWES #00667              |
| 10/9/2012 | \$69.95     | AMAZON MKTPLACE PMTS      |
| 10/9/2012 | \$26,297.23 | DMI DELL K-12 PTR         |
| 10/9/2012 | \$65.65     | LOWES #01718              |
| 10/9/2012 | \$1,363.83  | DMI DELL K-12 PTR         |
| 10/9/2012 | \$182.74    | SSI SCHOOL SPECIALTY      |
| 10/9/2012 | \$6.28      | INGLES STORE #38          |
| 10/9/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/9/2012 | \$52.22     | HICKORY POINT 34          |
| 10/9/2012 | \$32.73     | WM SUPERCENTER#2265       |
| 10/9/2012 | \$48.50     | LOWES #00667              |
| 10/9/2012 | \$240.00    | NCTE - MOTO               |

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| 10/9/2012  | \$4,766.65   | CAMCOR INC                |
| 10/9/2012  | \$18.95      | LOWES #00667              |
| 10/9/2012  | \$57.24      | CAMCOR INC                |
| 10/9/2012  | \$59.03      | FOOD LION #2211           |
| 10/9/2012  | \$28.56      | DNC TRAVEL - GEORG        |
| 10/9/2012  | \$235.62     | GEORGETOWN MARINA HAMPTON |
| 10/9/2012  | \$74.64      | COMMUNICATION SERVICE CEN |
| 10/9/2012  | \$18.59      | Amazon.com                |
| 10/9/2012  | \$41.49      | SSI CLASSROOM DIRECT      |
| 10/9/2012  | \$806.69     | Amazon.com                |
| 10/9/2012  | \$30.15      | LOWES #00667              |
| 10/9/2012  | \$230.78     | CAMCOR INC                |
| 10/9/2012  | \$96.34      | SAFETY TEST AND EQUIPMENT |
| 10/9/2012  | \$654.22     | GCI MUSICIAN'S FRIEND     |
| 10/9/2012  | \$8.34       | LOWES #01718              |
| 10/10/2012 | \$14.88      | LOWES #01718              |
| 10/10/2012 | \$16,366.05  | DMI DELL K-12 PTR         |
| 10/10/2012 | \$397.16     | LOWES #00667              |
| 10/10/2012 | \$28.72      | LOWES #00667              |
| 10/10/2012 | (\$1,330.59) | BLANCHARD MACHINERY       |
| 10/10/2012 | \$560.08     | BARNES & NOBLE #2758      |
| 10/10/2012 | \$82.81      | THE HOME DEPOT 1119       |
| 10/10/2012 | \$47.48      | CRESCENT SUPPLY COMPANY I |
| 10/10/2012 | \$36.95      | SCHOLASTIC INC. KEY 22    |
| 10/10/2012 | \$117.21     | HOLDER ELECTRIC SUPPLY    |
| 10/10/2012 | \$1,437.00   | WAYFAIR School Room F...  |
| 10/10/2012 | \$337.46     | HOBART CORP GREENVILLE    |
| 10/10/2012 | \$99.98      | LOWES #00667              |
| 10/10/2012 | \$17.29      | FASTENAL COMPANY01        |
| 10/10/2012 | \$771.98     | JOYCE EQUIPMENT COMPANY   |
| 10/10/2012 | \$52.46      | NAPA AUTO 0023416         |
| 10/10/2012 | \$26.30      | SPINX # 179               |
| 10/10/2012 | \$7.10       | LOWES #01718              |
| 10/10/2012 | (\$31.05)    | THE TOOL SHED             |
| 10/10/2012 | \$93.85      | SCHOLASTIC INC. KEY 22    |
| 10/10/2012 | \$21.84      | LOWES #00667              |
| 10/10/2012 | \$21.19      | BI-LO 704                 |
| 10/10/2012 | \$34.20      | ATLANTIC SUPPLY & EQUIP   |
| 10/10/2012 | \$26.48      | LOWES #01718              |
| 10/10/2012 | \$18.66      | LOWES #01718              |
| 10/10/2012 | \$115.54     | WM SUPERCENTER#1244       |
| 10/10/2012 | \$1,330.59   | BLANCHARD MACHINERY       |
| 10/10/2012 | \$627.18     | PARTS ASSOCIATIONS INC    |
| 10/10/2012 | \$644.08     | CRESCENT SUPPLY COMPANY I |
| 10/10/2012 | \$15.22      | STAPLS7090930266000002    |
| 10/10/2012 | \$54.30      | CAROLINA LAWN & TRACTOR   |
| 10/10/2012 | \$11.36      | JOHNSTONE SUPPLY-GREENVIL |
| 10/10/2012 | \$11.30      | USPS 45362502729803095    |
| 10/10/2012 | \$199.70     | GREENVILLE OFFICE SUPPLY  |
| 10/10/2012 | \$146.50     | NORFOLK WIRE & ELECTRONIC |
| 10/10/2012 | \$12.72      | HOLDER ELECTRIC SUPPLY    |
| 10/10/2012 | \$24.07      | JOHNSTONE SUPPLY-GREENVIL |

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|------------|-------------|---------------------------|
| 10/10/2012 | \$42.48     | W.P.LAW, INC #5           |
| 10/10/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/10/2012 | \$1,797.10  | CUSTOM SIGNS              |
| 10/10/2012 | \$61.08     | CLINE HOSE & HYDRAULICS   |
| 10/10/2012 | \$159.53    | JOYCE EQUIPMENT COMPANY   |
| 10/10/2012 | \$265.20    | STAPLS709093026600001     |
| 10/10/2012 | \$42.40     | CRESCENT SUPPLY COMPANY I |
| 10/10/2012 | \$68.05     | JOHNSTONE SUPPLY-GREENVIL |
| 10/10/2012 | \$34.96     | DUNCANS HOME CENTER       |
| 10/10/2012 | \$19.69     | SHERWIN WILLIAMS #2194    |
| 10/10/2012 | \$1,217.13  | C C DICKSON CO 1004       |
| 10/10/2012 | \$327.43    | CRESCENT SUPPLY COMPANY I |
| 10/10/2012 | \$20.16     | LOWES #01718              |
| 10/10/2012 | \$27.18     | STAPLES 00108688          |
| 10/10/2012 | \$1,363.84  | DMI DELL K-12 PTR         |
| 10/10/2012 | \$21.70     | TRACTOR SUPPLY #747       |
| 10/10/2012 | \$107.97    | APPERSON PRINT RSRCS -C   |
| 10/10/2012 | \$278.25    | JOYCE EQUIPMENT COMPANY   |
| 10/10/2012 | \$22.48     | SCHOLASTIC INC. KEY 22    |
| 10/10/2012 | \$38.83     | NEFF COMPANY              |
| 10/10/2012 | \$27.56     | WM SUPERCENTER#2265       |
| 10/10/2012 | \$95.38     | GREENVILLE TURF & TRACTOR |
| 10/10/2012 | \$873.34    | AMAZON MKTPLACE PMTS      |
| 10/10/2012 | \$70.47     | ABC SUPPLY 0265           |
| 10/10/2012 | \$181.07    | TMS SOUTH                 |
| 10/10/2012 | \$94.13     | WILSONS 5 TO \$1 STORE    |
| 10/10/2012 | \$16.85     | LOWES #00667              |
| 10/10/2012 | \$41.72     | AAA SUPPLY - GVILLE       |
| 10/10/2012 | \$192.10    | STAINEDGLASSTILE.COM      |
| 10/10/2012 | \$31.77     | THE TOOL SHED             |
| 10/10/2012 | \$8.44      | LOWES #01983              |
| 10/10/2012 | \$1,254.93  | BLANCHARD MACHINERY       |
| 10/10/2012 | \$2,147.56  | NFL OFFICEWORKS           |
| 10/10/2012 | \$244.86    | JOYCE EQUIPMENT COMPANY   |
| 10/10/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/10/2012 | \$38.14     | COUNTRY BOY'S GARDEN CENT |
| 10/10/2012 | \$244.40    | THE TOOL SHED             |
| 10/10/2012 | \$260.00    | NCTE - MOTO               |
| 10/10/2012 | \$14.83     | THE TOOL SHED             |
| 10/10/2012 | \$375.42    | NORFOLK WIRE & ELECTRONIC |
| 10/10/2012 | \$22.99     | LOWES #01718              |
| 10/10/2012 | \$116.47    | THE TOOL SHED             |
| 10/10/2012 | \$267.32    | ADVANCE AUTO PARTS #5440  |
| 10/10/2012 | \$17.98     | ADVANCE AUTO PARTS #5440  |
| 10/10/2012 | \$35.25     | AMAZON MKTPLACE PMTS      |
| 10/10/2012 | \$5.22      | LOWES #00667              |
| 10/10/2012 | \$22.15     | AC MOORE STR 58           |
| 10/10/2012 | \$38.44     | LONG TRAILER & BODY SERVI |
| 10/10/2012 | \$144.43    | SHERWIN WILLIAMS #2735    |
| 10/10/2012 | \$16,366.05 | DMI DELL K-12 PTR         |
| 10/10/2012 | \$372.63    | HOLDER ELECTRIC SUPPLY    |
| 10/10/2012 | \$76.88     | GREENVILLE TURF & TRACTOR |



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|------------|-------------|---------------------------|
| 10/10/2012 | \$203.65    | CRESCENT SUPPLY COMPANY I |
| 10/10/2012 | \$311.42    | TMS SOUTH                 |
| 10/10/2012 | \$52.78     | GREENVILLE TURF & TRACTOR |
| 10/10/2012 | \$54.87     | FGS HARDWARE              |
| 10/10/2012 | \$495.00    | NATIONAL FFA              |
| 10/10/2012 | \$52.44     | JOHNSTONE SUPPLY-GREENVIL |
| 10/10/2012 | \$22,937.72 | DMI DELL K-12 PTR         |
| 10/10/2012 | \$76.88     | GREENVILLE TURF & TRACTOR |
| 10/10/2012 | \$264.60    | KRISPY KREME DOUGH        |
| 10/10/2012 | \$76.88     | GREENVILLE TURF & TRACTOR |
| 10/10/2012 | \$24.34     | PUBLIX #1012              |
| 10/10/2012 | \$13.49     | CRESCENT SUPPLY COMP INC  |
| 10/10/2012 | \$240.00    | NCTE - MOTO               |
| 10/10/2012 | \$157.08    | DMI DELL K-12 PTR         |
| 10/10/2012 | \$57.24     | HOLDER ELECTRIC SUPPLY    |
| 10/10/2012 | \$20.42     | CRESCENT SUPPLY COMPANY I |
| 10/10/2012 | \$28.70     | LOWES #01718              |
| 10/10/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/10/2012 | \$605.19    | JOHNSTONE SUPPLY-GREENVIL |
| 10/10/2012 | \$823.54    | BWI - GREENVILLE/         |
| 10/10/2012 | \$9.01      | NORFOLK WIRE & ELECTRONIC |
| 10/10/2012 | \$381.59    | Best Buy 00002725         |
| 10/10/2012 | \$33.20     | LOWES #01718              |
| 10/10/2012 | \$89.06     | AAA SUPPLY - GVILLE       |
| 10/10/2012 | \$30.01     | ADVANCE AUTO PARTS #5440  |
| 10/10/2012 | \$49.42     | THE TOOL SHED             |
| 10/10/2012 | \$34.34     | I D WHOLESALERS           |
| 10/10/2012 | \$59.32     | JOYCE EQUIPMENT COMPANY   |
| 10/10/2012 | \$15,435.72 | APL APPLE ONLINE STORE    |
| 10/10/2012 | \$13.53     | LOWES #00528              |
| 10/10/2012 | \$16.94     | HOBBY LOBBY #328          |
| 10/10/2012 | \$843.27    | JOHNSTONE SUPPLY-GREENVIL |
| 10/10/2012 | \$271.72    | SHERWIN WILLIAMS #2735    |
| 10/11/2012 | \$308.92    | SHEALY ELECT 803-227-0599 |
| 10/11/2012 | \$1,500.00  | VARSITY SPIRIT CLOTHING   |
| 10/11/2012 | \$9.42      | HOLDER ELECTRIC SUPPLY    |
| 10/11/2012 | \$91.80     | Thomas Sand Company Inc   |
| 10/11/2012 | \$3.14      | CARO-TILE                 |
| 10/11/2012 | \$66.28     | BI-LO 57                  |
| 10/11/2012 | \$23.71     | SYSTEM DISTRIBUTORS INC   |
| 10/11/2012 | \$3,622.41  | CAMCOR INC                |
| 10/11/2012 | (\$104.73)  | BLACK ELECTRICAL SUPPLY I |
| 10/11/2012 | \$213.06    | HOLDER ELECTRIC SUPPLY    |
| 10/11/2012 | \$302.10    | SILMAR ELECTRONICS        |
| 10/11/2012 | \$21.91     | LOWES #01718              |
| 10/11/2012 | \$418.88    | DMI DELL K-12 PTR         |
| 10/11/2012 | \$17.36     | WW GRAINGER               |
| 10/11/2012 | \$76.10     | SMITHTURF AND IRRIGATI    |
| 10/11/2012 | \$29.63     | SHERWIN WILLIAMS #2735    |
| 10/11/2012 | \$165.06    | LOWES #01718              |
| 10/11/2012 | \$905.70    | SYSTEM DISTRIBUTORS INC   |
| 10/11/2012 | \$30.60     | Thomas Sand Company Inc   |

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|------------|-------------|---------------------------|
| 10/11/2012 | \$22.19     | STEWART FARMS             |
| 10/11/2012 | \$62.52     | BWI - GREENVILLE/         |
| 10/11/2012 | \$289.20    | ACP DIRECT                |
| 10/11/2012 | \$38.22     | BARNES&NOBLE COM          |
| 10/11/2012 | \$10.90     | SYSTEM DISTRIBUTORS INC   |
| 10/11/2012 | \$629.36    | JOHNSTONE SUPPLY-GREENVIL |
| 10/11/2012 | \$18.24     | AMAZON MKTPLACE PMTS      |
| 10/11/2012 | \$47.56     | LOWES #01718              |
| 10/11/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/11/2012 | \$13.84     | BANKS APPLIANCE PARTS & S |
| 10/11/2012 | \$30.00     | C C DICKSON CO 1004       |
| 10/11/2012 | \$72.46     | STAPLES 00108688          |
| 10/11/2012 | \$4.23      | RADIOSHACK COR00187518    |
| 10/11/2012 | \$172.42    | ADVANCE AUTO PARTS #5440  |
| 10/11/2012 | \$13.98     | ADVANCE AUTO PARTS #5440  |
| 10/11/2012 | \$1,027.07  | SEARS ROEBUCK 7533        |
| 10/11/2012 | \$11,172.42 | DMI DELL K-12 PTR         |
| 10/11/2012 | \$5,236.00  | DMI DELL K-12 PTR         |
| 10/11/2012 | \$54.44     | LOWES #01718              |
| 10/11/2012 | \$30.00     | VZWRLSS PREPAID PYMNT     |
| 10/11/2012 | \$7.96      | ADVANCE AUTO PARTS #5440  |
| 10/11/2012 | \$9.48      | THE HOME DEPOT 1127       |
| 10/11/2012 | \$159.80    | BENSON CHRYSLER PLYMOUTH  |
| 10/11/2012 | \$11.60     | STEWART FARMS             |
| 10/11/2012 | \$103.92    | NAPA AUTO 0023416         |
| 10/11/2012 | \$115.28    | SYSTEM DISTRIBUTORS INC   |
| 10/11/2012 | \$6.52      | HOLDER ELECTRIC SUPPLY    |
| 10/11/2012 | \$67.37     | LOWES #01983              |
| 10/11/2012 | \$339.91    | ADVANCE AUTO PARTS #5440  |
| 10/11/2012 | \$23.85     | COWART AWARDS             |
| 10/11/2012 | (\$146.46)  | ADVANCE AUTO PARTS #5440  |
| 10/11/2012 | \$77.75     | LOWES #00667              |
| 10/11/2012 | \$88.43     | WM SUPERCENTER#0640       |
| 10/11/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/11/2012 | \$71.00     | RADIOSHACK COR00196238    |
| 10/11/2012 | \$8.39      | BI-LO 273                 |
| 10/11/2012 | \$19.63     | LOWES #00667              |
| 10/11/2012 | \$283.50    | KRISPY KREME DOUGH        |
| 10/11/2012 | \$37.11     | AMAZON MKTPLACE PMTS      |
| 10/11/2012 | \$16.92     | DUNCANS HOME CENTER       |
| 10/11/2012 | \$10,527.57 | DMI DELL K-12 PTR         |
| 10/11/2012 | \$16.48     | PUBLIX #576               |
| 10/11/2012 | \$27.53     | WW GRAINGER               |
| 10/11/2012 | \$1,498.50  | SYSTEM DISTRIBUTORS INC   |
| 10/11/2012 | \$302.00    | MECO INC OF AUGUSTA       |
| 10/11/2012 | \$315.63    | KING ASPHALT INC          |
| 10/11/2012 | \$7.50      | AMAZON MKTPLACE PMTS      |
| 10/11/2012 | \$1,754.60  | DMI DELL K-12 PTR         |
| 10/11/2012 | \$30.00     | VZWRLSS PRPAY AUTOPAY     |
| 10/11/2012 | \$750.80    | SMITHTURF AND IRRIGATI    |
| 10/11/2012 | \$23.19     | BANKS APPLIANCE PARTS & S |
| 10/11/2012 | \$25.00     | SC LAW ENFORCEMENT        |

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| 10/11/2012 | \$38.22     | BARNES&NOBLE COM          |
| 10/11/2012 | \$87.24     | PROSOURCE                 |
| 10/11/2012 | \$30.68     | THE HOME DEPOT 1127       |
| 10/11/2012 | \$19.85     | SAV-MOR FOODS #832        |
| 10/11/2012 | \$51.55     | HAJOCA TAYLORS 72         |
| 10/11/2012 | \$12.13     | LOWES #01718              |
| 10/11/2012 | \$149.22    | STUDIO 1 PRODUCTIONS      |
| 10/11/2012 | \$312.49    | SILMAR ELECTRONICS        |
| 10/11/2012 | \$42,110.32 | DMI DELL K-12 PTR         |
| 10/11/2012 | \$15.98     | ADVANCE AUTO PARTS #5440  |
| 10/11/2012 | \$139.02    | CLINE HOSE & HYDRAULICS   |
| 10/11/2012 | \$40.05     | BATTERIES PLUS            |
| 10/11/2012 | \$241.68    | C C DICKSON CO 1079       |
| 10/11/2012 | \$59.14     | W.P.LAW, INC              |
| 10/11/2012 | \$89.04     | JOYCE EQUIPMENT COMPANY   |
| 10/11/2012 | \$138.37    | SHERATON HOTEL            |
| 10/11/2012 | \$13.18     | PUBLIX #576               |
| 10/11/2012 | \$59.30     | KEVIN WHITAKER CHEVROLET  |
| 10/11/2012 | \$32.78     | LOWES #00667              |
| 10/11/2012 | (\$126.14)  | NAPA AUTO 0022603         |
| 10/11/2012 | \$21.54     | ADVANCE AUTO PARTS #5440  |
| 10/11/2012 | \$757.98    | WW GRAINGER               |
| 10/11/2012 | \$204.01    | MECO INC OF AUGUSTA       |
| 10/11/2012 | \$296.50    | CHEERLEADING COMPANY      |
| 10/11/2012 | \$19.65     | DRAMATIC PUBLISHING CO IN |
| 10/11/2012 | \$67.30     | NAPA AUTO 0027617         |
| 10/11/2012 | \$501.22    | C C DICKSON CO 1063       |
| 10/11/2012 | \$197.63    | WM SUPERCENTER#2265       |
| 10/11/2012 | \$77.14     | SMITHTURF AND IRRIGATI    |
| 10/11/2012 | \$367.19    | SMITHTURF AND IRRIGATI    |
| 10/11/2012 | \$4.95      | LOWES #00667              |
| 10/11/2012 | \$99.70     | SYSTEM DISTRIBUTORS INC   |
| 10/11/2012 | \$854.71    | JOYCE EQUIPMENT COMPANY   |
| 10/11/2012 | \$207.81    | HERITAGE FOOD SERVICE     |
| 10/11/2012 | \$397.34    | THE TRANE COMPANY         |
| 10/11/2012 | \$21.89     | C C DICKSON CO 1063       |
| 10/11/2012 | \$84.90     | DUNCANS HOME CENTER       |
| 10/11/2012 | \$229.00    | B & H PHOTO-VIDEO.COM     |
| 10/11/2012 | \$20.50     | TMS SOUTH                 |
| 10/11/2012 | \$303.87    | BINSWANGER GLASS #043     |
| 10/11/2012 | \$8,953.26  | DMI DELL K-12 PTR         |
| 10/11/2012 | \$41.99     | Amazon.com                |
| 10/11/2012 | \$71.70     | LOWES #00667              |
| 10/11/2012 | \$123.83    | STAPLES 00108688          |
| 10/11/2012 | \$461.05    | KIMBALL MIDWEST           |
| 10/11/2012 | \$26.54     | LOWES #00667              |
| 10/11/2012 | \$15.07     | LOWES #00667              |
| 10/11/2012 | \$191.82    | HYDRADYNE FLUID AIR 585   |
| 10/11/2012 | \$261.52    | FOLLETT LIBRARY RES       |
| 10/11/2012 | \$25.15     | WM SUPERCENTER#2687       |
| 10/11/2012 | \$61.88     | AAA SUPPLY - GVILLE       |
| 10/11/2012 | \$31.35     | THE HOME DEPOT #1126      |

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|------------|-------------|---------------------------|
| 10/11/2012 | \$126.01    | OFFICE DEPOT #1214        |
| 10/11/2012 | \$90.25     | WRIST-BAND COM            |
| 10/11/2012 | \$49.96     | WM SUPERCENTER#2265       |
| 10/11/2012 | \$17.98     | ADVANCE AUTO PARTS #5440  |
| 10/11/2012 | \$95.24     | BATTERY SPECIALISTS       |
| 10/11/2012 | \$110.12    | C C DICKSON CO 1079       |
| 10/11/2012 | \$4.24      | WM SUPERCENTER#1244       |
| 10/11/2012 | \$90.00     | USPS 45868006829808953    |
| 10/11/2012 | \$63.00     | USPS 45870006808229825    |
| 10/11/2012 | \$9,971.82  | DMI DELL K-12 PTR         |
| 10/11/2012 | \$6.75      | THE HOME DEPOT 1127       |
| 10/11/2012 | \$323.32    | HAWKINS TOWING INC        |
| 10/11/2012 | \$145.14    | J AND D ELECTRONICS       |
| 10/11/2012 | \$149.46    | BWI - GREENVILLE/         |
| 10/11/2012 | \$363.28    | AHERNRENTALS GREENVILLE   |
| 10/11/2012 | \$99.70     | SYSTEM DISTRIBUTORS INC   |
| 10/11/2012 | \$32.38     | FOOD LION #2211           |
| 10/11/2012 | \$27.50     | GREER DMV 49              |
| 10/11/2012 | \$423.83    | THE TRANE COMPANY         |
| 10/11/2012 | \$5.45      | THE HOME DEPOT 1127       |
| 10/11/2012 | \$37.93     | THE HOME DEPOT 1127       |
| 10/11/2012 | (\$311.82)  | ADVANCE AUTO PARTS #5440  |
| 10/11/2012 | \$11.97     | BARBARA'S HALLMARK SHOP   |
| 10/11/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/11/2012 | \$10.90     | SYSTEM DISTRIBUTORS INC   |
| 10/12/2012 | \$12,052.20 | APL APPLE ONLINE STORE    |
| 10/12/2012 | \$18.59     | TARGET 00011825           |
| 10/12/2012 | \$30.15     | LOWES #01718              |
| 10/12/2012 | \$42.91     | GRAYBAR ELECTRIC          |
| 10/12/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/12/2012 | \$367.29    | JOYCE EQUIPMENT COMPANY   |
| 10/12/2012 | \$98.17     | WM SUPERCENTER#3222       |
| 10/12/2012 | \$132.50    | LAKESIDE ASPHALT          |
| 10/12/2012 | \$213.06    | FIRST TEAM SPORTS         |
| 10/12/2012 | \$23.74     | ANDY OXY CO INC 6         |
| 10/12/2012 | \$195.00    | FORMAL FASHIONS           |
| 10/12/2012 | \$29.37     | Amazon.com                |
| 10/12/2012 | \$51.49     | JOHNSTONE SUPPLY-GREENVIL |
| 10/12/2012 | \$485.48    | JOYCE EQUIPMENT COMPANY   |
| 10/12/2012 | \$27.00     | GREER DMV 49              |
| 10/12/2012 | \$43.92     | LOWES #00667              |
| 10/12/2012 | \$1.25      | LOWES #01718              |
| 10/12/2012 | \$47.84     | WM SUPERCENTER#1244       |
| 10/12/2012 | \$34.61     | WM SUPERCENTER#0640       |
| 10/12/2012 | \$292.56    | DIXIE MESSER MIRROR AN    |
| 10/12/2012 | \$39.17     | ADVANCE AUTO PARTS #8572  |
| 10/12/2012 | \$24.01     | LOWES #01718              |
| 10/12/2012 | \$25.09     | WM SUPERCENTER#0640       |
| 10/12/2012 | \$2,547.45  | FIRST TEAM SPORTS         |
| 10/12/2012 | \$5.40      | UPS 2929L44FEEA           |
| 10/12/2012 | \$348.05    | ADVERTISING AUTHORITIES I |
| 10/12/2012 | \$35.92     | GREENVILLE FENCE CO       |

|            |            |                           |
|------------|------------|---------------------------|
| 10/12/2012 | \$100.56   | STAPLES 00108688          |
| 10/12/2012 | \$39.88    | WM SUPERCENTER#2687       |
| 10/12/2012 | \$614.80   | APL APPLE ONLINE STORE    |
| 10/12/2012 | \$95.00    | J W PEPPER                |
| 10/12/2012 | \$24.07    | JOHNSTONE SUPPLY-GREENVIL |
| 10/12/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/12/2012 | \$896.07   | HOBART CORP GREENVILLE    |
| 10/12/2012 | \$21.20    | CRESCENT SUPPLY COMPANY I |
| 10/12/2012 | \$60.36    | PORTER PAINTS 9388        |
| 10/12/2012 | \$149.50   | Audible                   |
| 10/12/2012 | \$80.55    | STAPLS9232642375000       |
| 10/12/2012 | \$156.14   | CRESCENT SUPPLY COMPANY I |
| 10/12/2012 | \$614.80   | W. W. WILLIAMS            |
| 10/12/2012 | \$15.29    | BI-LO 57                  |
| 10/12/2012 | \$134.55   | 1120GMVILLNEWSNSSCCIRC    |
| 10/12/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/12/2012 | \$177.23   | FIRST TEAM SPORTS         |
| 10/12/2012 | \$207.54   | NAPA AUTO 0022603         |
| 10/12/2012 | \$32.00    | PECKEL MUSIC CO           |
| 10/12/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/12/2012 | \$94.50    | KRISPY KREME DOUGH        |
| 10/12/2012 | \$45.12    | NAPA AUTO 0023416         |
| 10/12/2012 | \$48.15    | JOHNSTONE SUPPLY-GREENVIL |
| 10/12/2012 | \$8.96     | WM SUPERCENTER#0640       |
| 10/12/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/12/2012 | \$99.20    | TLF TWIN TOWER FLORIST    |
| 10/12/2012 | \$89.10    | TMS SOUTH                 |
| 10/12/2012 | \$44.84    | ADVANCE AUTO PARTS #5440  |
| 10/12/2012 | \$4.95     | AUTO PARTS WAREHOUSE      |
| 10/12/2012 | \$20.00    | GREER DMV 49              |
| 10/12/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/12/2012 | \$47.49    | HOBART CORP GREENVILLE    |
| 10/12/2012 | \$30.28    | LOWES #00667              |
| 10/12/2012 | \$25.86    | ADVANCE AUTO PARTS #5440  |
| 10/12/2012 | \$58.09    | LOWES #00667              |
| 10/12/2012 | \$7.73     | LOWES #01983              |
| 10/12/2012 | \$121.24   | LOWES #00667              |
| 10/12/2012 | \$5,060.05 | NETWORK CONTROLS          |
| 10/12/2012 | \$20.53    | Amazon.com                |
| 10/12/2012 | \$13.18    | HOBBY LOBBY #0318         |
| 10/12/2012 | \$29.28    | HOLDER ELECTRIC SUPPLY    |
| 10/12/2012 | \$59.75    | LOWES #00667              |
| 10/12/2012 | \$108.63   | STAPLES 00105536          |
| 10/12/2012 | \$269.96   | HERITAGE FOOD SERVICE     |
| 10/12/2012 | \$121.72   | C C DICKSON CO 1004       |
| 10/12/2012 | \$36.31    | ADVANCE AUTO PARTS #5440  |
| 10/12/2012 | \$6,360.00 | RONCO COMMUNICTNS BC1     |
| 10/12/2012 | \$54.44    | J W VAUGHN CO INC         |
| 10/12/2012 | \$46.00    | CHARLESTON VISITOR CENTER |
| 10/12/2012 | \$271.36   | FIRST TEAM SPORTS         |
| 10/12/2012 | \$34.76    | FLEET LANDING RESTAURA    |
| 10/12/2012 | \$669.24   | SMIHTURF AND IRRIGATI     |

|            |            |                           |
|------------|------------|---------------------------|
| 10/12/2012 | \$53.90    | AAFES SHAW MCSS           |
| 10/12/2012 | \$8.94     | TMS SOUTH                 |
| 10/12/2012 | \$277.75   | OFFICE DEPOT #1099        |
| 10/12/2012 | \$21.73    | THE HOME DEPOT 1127       |
| 10/12/2012 | \$305.00   | PAYPAL FORENSICFSI        |
| 10/12/2012 | \$304.42   | FRAME WAREHOUSE 17        |
| 10/12/2012 | \$515.83   | LOWES #00667              |
| 10/12/2012 | \$302.10   | COOK & BOARDMAN OF        |
| 10/12/2012 | \$18.54    | ELLIS FLOORING SALES #43  |
| 10/12/2012 | \$46.22    | CRESCENT SUPPLY COMPANY I |
| 10/12/2012 | \$4.95     | JOHNSTONE SUPPLY-GREENVIL |
| 10/12/2012 | \$146.77   | BLACK ELECTRICAL SUPPLY I |
| 10/12/2012 | \$9.54     | LOWES #00667              |
| 10/12/2012 | \$891.00   | THE PEACE CENTER FOR THE  |
| 10/12/2012 | \$1,168.12 | APL APPLE ONLINE STORE    |
| 10/12/2012 | \$70.95    | ADVANCE AUTO PARTS #5440  |
| 10/12/2012 | \$720.70   | A AUGUSTA ROAD RADIATOR S |
| 10/12/2012 | \$14.82    | ADVANCE AUTO PARTS #5750  |
| 10/12/2012 | \$340.20   | KRISPY KREME DOUGH        |
| 10/12/2012 | \$81.24    | SHERWIN WILLIAMS #2785    |
| 10/12/2012 | \$24.07    | JOHNSTONE SUPPLY-GREENVIL |
| 10/12/2012 | \$31.02    | PARTY CITY #200           |
| 10/12/2012 | \$33.80    | ADVANCE AUTO PARTS #5440  |
| 10/12/2012 | \$50.91    | CURRENT USA               |
| 10/12/2012 | \$514.51   | INTERSTATE TRANSPORTATION |
| 10/12/2012 | \$114.48   | CAMCOR INC                |
| 10/12/2012 | \$169.18   | HOLDER ELECTRIC SUPPLY    |
| 10/12/2012 | \$35.30    | HOLDER ELECTRIC SUPPLY    |
| 10/12/2012 | \$36.57    | LOWES #00528              |
| 10/12/2012 | \$2,373.00 | JASPER ENGINE EXCHANGE    |
| 10/12/2012 | \$291.00   | MARRIOTT RESORT MYRTLE BC |
| 10/12/2012 | \$25.00    | CAMERAS UNLIMITED INC     |
| 10/12/2012 | \$28.34    | WM SUPERCENTER#4583       |
| 10/12/2012 | \$347.15   | LAKESIDE ASPHALT          |
| 10/12/2012 | \$6.88     | RADIOSHACK COR00196238    |
| 10/12/2012 | \$88.00    | AMAZON MKTPLACE PMTS      |
| 10/12/2012 | \$23.24    | SMITHTURF AND IRRIGATI    |
| 10/12/2012 | \$107.46   | WM SUPERCENTER#2687       |
| 10/12/2012 | \$26.91    | J W VAUGHN CO INC         |
| 10/12/2012 | \$10.48    | RADIOSHACK COR00187518    |
| 10/12/2012 | \$1,000.00 | HOBART CORP GREENVILLE    |
| 10/12/2012 | \$11.24    | LOWES #00528              |
| 10/12/2012 | \$19.99    | ADVANCE AUTO PARTS #5440  |
| 10/12/2012 | \$11.87    | LOWES #01718              |
| 10/12/2012 | \$75.18    | TARGET 00011825           |
| 10/12/2012 | \$125.46   | JOHNSTONE SUPPLY-GREENVIL |
| 10/15/2012 | (\$738.93) | BLANCHARD MACHINERY       |
| 10/15/2012 | \$717.45   | CONTINENTAL ENGINE        |
| 10/15/2012 | \$10.88    | TMS SOUTH                 |
| 10/15/2012 | \$44.71    | JOHNSTONE SUPPLY-GREENVIL |
| 10/15/2012 | \$41.62    | LANDSCAPERS SUPPLY        |
| 10/15/2012 | \$600.00   | SKRATCHERS INC            |

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|------------|-------------|---------------------------|
| 10/15/2012 | \$37.65     | WALGREENS #7447           |
| 10/15/2012 | \$33.85     | MICHAELS #6001            |
| 10/15/2012 | \$2,013.00  | GENESIS PRESS INC         |
| 10/15/2012 | \$22,937.72 | DMI DELL K-12 PTR         |
| 10/15/2012 | \$76.49     | EXXONMOBIL 97135461       |
| 10/15/2012 | \$27,440.59 | DMI DELL K-12 PTR         |
| 10/15/2012 | \$128.47    | WW GRAINGER               |
| 10/15/2012 | \$153.98    | HILTON HEAD QUALITY INN S |
| 10/15/2012 | \$105.78    | THE HOME DEPOT 1127       |
| 10/15/2012 | \$244.22    | TMS SOUTH                 |
| 10/15/2012 | \$20.00     | THE HOME DEPOT 1119       |
| 10/15/2012 | \$28.30     | LOWES #00528              |
| 10/15/2012 | \$31.78     | PARTY CITY #200           |
| 10/15/2012 | \$12.72     | HAWKINS TOWING INC        |
| 10/15/2012 | \$35.98     | J W PEPPER                |
| 10/15/2012 | \$53.59     | THE TRANE COMPANY         |
| 10/15/2012 | \$44.93     | PORTER PAINTS 9250        |
| 10/15/2012 | \$153.98    | HILTON HEAD QUALITY INN S |
| 10/15/2012 | \$17.07     | AIRGAS NAT WELDERS #8     |
| 10/15/2012 | \$733.12    | J W PEPPER                |
| 10/15/2012 | \$66.45     | BUCK'S PIZZA              |
| 10/15/2012 | \$35.47     | SPINX #134                |
| 10/15/2012 | \$16.51     | SOUTHEASTERN ELECTRICA    |
| 10/15/2012 | \$338.87    | THE TRANE COMPANY         |
| 10/15/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/15/2012 | \$790.97    | CAMCOR INC                |
| 10/15/2012 | \$153.98    | HILTON HEAD QUALITY INN S |
| 10/15/2012 | \$6,143.76  | DMI DELL K-12 PTR         |
| 10/15/2012 | \$5,261.26  | DMI DELL K-12 PTR         |
| 10/15/2012 | \$5,077.40  | APL APPLE ONLINE STORE    |
| 10/15/2012 | \$46.64     | Amazon.com                |
| 10/15/2012 | \$50.08     | VZWRLSS IVR VE            |
| 10/15/2012 | \$27,440.59 | DMI DELL K-12 PTR         |
| 10/15/2012 | \$94.34     | DMI DELL K-12 PTR         |
| 10/15/2012 | \$24.66     | THE HOME DEPOT 1127       |
| 10/15/2012 | \$1,462.80  | DMI DELL K-12 PTR         |
| 10/15/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/15/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/15/2012 | \$70.91     | OFFICE DEPOT #62          |
| 10/15/2012 | \$212.00    | BROOKLYN PUBLISHERS LLC   |
| 10/15/2012 | \$22,867.17 | DMI DELL K-12 PTR         |
| 10/15/2012 | \$70.00     | SPINX #125                |
| 10/15/2012 | \$0.94      | WW GRAINGER               |
| 10/15/2012 | \$539.83    | JOHNSTONE SUPPLY-GREENVIL |
| 10/15/2012 | \$22.14     | SHOW ME CABLES            |
| 10/15/2012 | \$80.68     | HOLDER ELECTRIC SUPPLY    |
| 10/15/2012 | \$34.52     | STAPLES 00108688          |
| 10/15/2012 | \$212.28    | ADVANCE AUTO PARTS #5440  |
| 10/15/2012 | \$8.06      | SAUNDERS OFFICE SUPPLY    |
| 10/15/2012 | \$139.92    | Amazon.com                |
| 10/15/2012 | \$3,565.89  | CHICK-FIL-A #01076        |
| 10/15/2012 | \$165.00    | DIXIE MESSER MIRROR AN    |



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|------------|--------------|---------------------------|
| 10/15/2012 | \$226.80     | KRISPY KREME DOUGH        |
| 10/15/2012 | \$291.98     | ADVANCE AUTO PARTS #5440  |
| 10/15/2012 | \$22.76      | BANKS APPLIANCE PARTS & S |
| 10/15/2012 | \$250.00     | TUMBLEWEED PRESS INC      |
| 10/15/2012 | \$41.42      | DAMON'S GRILL             |
| 10/15/2012 | \$80.18      | SHELL OIL 57545039505     |
| 10/15/2012 | \$7,568.40   | DMI DELL K-12 PTR         |
| 10/15/2012 | \$77.54      | BATTERY SPECIALISTS       |
| 10/15/2012 | \$55.01      | PUBLIX 035                |
| 10/15/2012 | \$5,045.60   | DMI DELL K-12 PTR         |
| 10/15/2012 | \$167.67     | WW GRAINGER               |
| 10/15/2012 | \$147.38     | THE TRANE COMPANY         |
| 10/15/2012 | (\$1,330.59) | BLANCHARD MACHINERY       |
| 10/15/2012 | \$101.21     | AAA SUPPLY - GVILLE       |
| 10/15/2012 | \$780.00     | JUNIOR LIBRARY GUILD      |
| 10/15/2012 | \$54.00      | LITTLE CAESARS 0101 0018  |
| 10/15/2012 | \$23.60      | THE HOME DEPOT #1124      |
| 10/15/2012 | \$80.54      | AAA SUPPLY - GVILLE       |
| 10/15/2012 | \$189.00     | CHICK-FIL-A #01076        |
| 10/15/2012 | \$247.00     | OCHARLEYS393SMPNVLE       |
| 10/15/2012 | \$91.78      | ATLAS PEN & PENCIL        |
| 10/15/2012 | \$262.64     | RAMADA LTD                |
| 10/15/2012 | \$153.98     | HILTON HEAD QUALITY INN S |
| 10/15/2012 | \$14,336.07  | DMI DELL K-12 PTR         |
| 10/15/2012 | \$302.40     | KRISPY KREME DOUGH        |
| 10/15/2012 | \$253.77     | JOHNSTONE SUPPLY-GREENVIL |
| 10/15/2012 | \$67.45      | GREENVILLE OFFICE SUPPLY  |
| 10/15/2012 | \$25.00      | SC LAW ENFORCEMENT        |
| 10/15/2012 | \$45.77      | HOBBY LOBBY #0318         |
| 10/15/2012 | \$40.30      | SHELL OIL 57545039505     |
| 10/15/2012 | \$30,464.40  | APL APPLE ONLINE STORE    |
| 10/15/2012 | \$1,049.76   | TONYS PIZZA & SUBS        |
| 10/15/2012 | \$278.63     | THE SYSTEM DEPOT          |
| 10/15/2012 | \$740.94     | APL APPLE ONLINE STORE    |
| 10/15/2012 | \$31.70      | THE HOME DEPOT 1104       |
| 10/15/2012 | \$87.83      | LOWES #00667              |
| 10/15/2012 | \$38.38      | ADVANCE AUTO PARTS #5440  |
| 10/15/2012 | \$77.58      | MIXED BAG DESIGNS, INC    |
| 10/15/2012 | \$70.38      | JOHNSTONE SUPPLY-GREENVIL |
| 10/15/2012 | \$95.04      | PAPA JOHNS #0584          |
| 10/15/2012 | \$20.90      | PIGGLY WIGGLY 073         |
| 10/15/2012 | \$177.82     | SOUTHEASTERN ELECTRICA    |
| 10/15/2012 | \$74.18      | WM SUPERCENTER#0640       |
| 10/15/2012 | \$100.00     | BI-LO 563                 |
| 10/15/2012 | \$357.94     | DEMCO INC                 |
| 10/15/2012 | \$65.90      | DOMINO'S 5658             |
| 10/15/2012 | \$320.14     | HAWKINS TOWING INC        |
| 10/15/2012 | \$239.98     | THE TRANE COMPANY         |
| 10/15/2012 | \$65.00      | HAWKINS TOWING INC        |
| 10/15/2012 | \$388.00     | MARRIOTT RESORT MYRTLE BC |
| 10/15/2012 | (\$129.11)   | GOS// GREENVILLE OFFICE S |
| 10/15/2012 | \$686.72     | JOYCE EQUIPMENT COMPANY   |



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|------------|-------------|---------------------------|
| 10/15/2012 | \$276.36    | C C DICKSON CO 1004       |
| 10/15/2012 | \$44.41     | SOCAR CHEMICAL COMPANY    |
| 10/15/2012 | \$9,244.20  | DMI DELL K-12 PTR         |
| 10/15/2012 | \$34.98     | Amazon.com                |
| 10/15/2012 | \$75.93     | Amazon.com                |
| 10/15/2012 | \$62.00     | EXXONMOBIL 97135461       |
| 10/15/2012 | \$11.29     | JOHNSTONE SUPPLY-GREENVIL |
| 10/15/2012 | \$247.87    | Amazon.com                |
| 10/15/2012 | \$814.10    | LOWES #00528              |
| 10/15/2012 | \$949.16    | CAMCOR INC                |
| 10/15/2012 | \$195.00    | OLGETREE,DEAKINS,NASH     |
| 10/15/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/15/2012 | \$127.09    | GOS// GREENVILLE OFFICE S |
| 10/15/2012 | \$291.00    | MARRIOTT RESORT MYRTLE BC |
| 10/15/2012 | \$103.38    | TMS SOUTH                 |
| 10/15/2012 | \$44.93     | CRESCENT SUPPLY COMPANY I |
| 10/15/2012 | \$185.39    | HOBBY LOBBY #395          |
| 10/15/2012 | \$90.85     | POSITIVE PROMOTIONS       |
| 10/15/2012 | \$30.20     | TMS SOUTH                 |
| 10/15/2012 | \$5.58      | DAMON'S GRILL             |
| 10/15/2012 | \$39.45     | TMS SOUTH                 |
| 10/15/2012 | \$882.61    | CHEF WORKS                |
| 10/15/2012 | \$101.21    | AAA SUPPLY - GVILLE       |
| 10/15/2012 | \$738.93    | BLANCHARD MACHINERY       |
| 10/15/2012 | \$212.77    | JOHNSTONE SUPPLY-GREENVIL |
| 10/15/2012 | \$373.80    | HAWKINS TOWING INC        |
| 10/15/2012 | \$100.00    | INGLES STORE #69          |
| 10/15/2012 | \$283.50    | KRISPY KREME DOUGH        |
| 10/15/2012 | \$53.59     | THE TRANE COMPANY         |
| 10/15/2012 | \$738.93    | BLANCHARD MACHINERY       |
| 10/15/2012 | \$439.37    | THE GRAPHIC COW CO.       |
| 10/15/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/15/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/15/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/15/2012 | \$22,937.72 | DMI DELL K-12 PTR         |
| 10/15/2012 | \$29.38     | TMS SOUTH                 |
| 10/15/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/15/2012 | \$2.06      | THE HOME DEPOT 1127       |
| 10/15/2012 | \$12.65     | CHICK-FIL-A #01762        |
| 10/15/2012 | \$150.00    | TMS SOUTH                 |
| 10/15/2012 | \$112.31    | LOWES #01718              |
| 10/15/2012 | \$25.07     | MCMASTER-CARR             |
| 10/15/2012 | \$45.41     | NORFOLK WIRE & ELECTRONIC |
| 10/15/2012 | \$61.94     | WW GRAINGER               |
| 10/15/2012 | \$31.36     | ADVANCE AUTO PARTS #5440  |
| 10/15/2012 | \$221.07    | THE TRANE COMPANY         |
| 10/15/2012 | (\$5.30)    | TLF SIMPSONVILLE FLORIST  |
| 10/15/2012 | \$2.00      | INTERNATIONAL TRANSACTION |
| 10/15/2012 | (\$170.00)  | AHERNRENTALS GREENVILLE   |
| 10/15/2012 | \$488.08    | MCBRIDES INC              |
| 10/15/2012 | \$195.00    | OLGETREE,DEAKINS,NASH     |
| 10/15/2012 | \$47.70     | TLF SIMPSONVILLE FLORIST  |

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|------------|-------------|---------------------------|
| 10/15/2012 | \$224.80    | TMS SOUTH                 |
| 10/15/2012 | \$123.13    | CAROLINA BIOLOGICAL SUPPL |
| 10/15/2012 | \$37.96     | WM SUPERCENTER#0640       |
| 10/15/2012 | \$2,197.91  | DMI DELL K-12 PTR         |
| 10/15/2012 | \$1,802.00  | DMI DELL K-12 PTR         |
| 10/15/2012 | \$57.08     | KMART 04016               |
| 10/15/2012 | \$4.63      | MCCALLS SUPPLY INC 19     |
| 10/15/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/15/2012 | \$153.98    | HILTON HEAD QUALITY INN S |
| 10/15/2012 | \$69.88     | NAPA AUTO 0023416         |
| 10/15/2012 | \$47.48     | FOOD LION # 2644          |
| 10/15/2012 | \$35.98     | J W PEPPER                |
| 10/15/2012 | \$12.18     | THE HOME DEPOT 1127       |
| 10/15/2012 | \$26.17     | STAPLES 00108688          |
| 10/15/2012 | \$30.70     | ADVANCE AUTO PARTS #5440  |
| 10/15/2012 | \$226.15    | CAROLINA LAWN & TRACTOR   |
| 10/15/2012 | \$78.16     | CRESCENT SUPPLY COMPANY I |
| 10/15/2012 | \$49.36     | STAPLS7091095674000001    |
| 10/15/2012 | \$41.81     | PUBLIX #632               |
| 10/15/2012 | \$283.50    | CHICK-FIL-A #01076        |
| 10/15/2012 | \$30.74     | UPSTATE TROPHIES INC      |
| 10/15/2012 | \$88.43     | HOBBY LOBBY #0318         |
| 10/15/2012 | \$35,987.00 | APL APPLE ONLINE STORE    |
| 10/15/2012 | \$148.40    | SOUTHEASTERN ELECTRICA    |
| 10/15/2012 | \$622.86    | HAWKINS TOWING INC        |
| 10/15/2012 | \$25.56     | WM SUPERCENTER#0640       |
| 10/15/2012 | \$27.35     | WM SUPERCENTER#2265       |
| 10/15/2012 | \$15,232.20 | APL APPLE ONLINE STORE    |
| 10/15/2012 | \$55.25     | J W VAUGHN CO INC         |
| 10/15/2012 | \$75.23     | TARGET 00011825           |
| 10/15/2012 | \$38.71     | ADVANCE AUTO PARTS #5440  |
| 10/15/2012 | \$25.93     | THE HOME DEPOT 1127       |
| 10/15/2012 | \$9.05      | ADVANCE AUTO PARTS #5440  |
| 10/15/2012 | \$252.53    | GATTI TOWN                |
| 10/15/2012 | \$46.70     | HUFFS POWER EQUIPMENT     |
| 10/15/2012 | \$3,669.01  | CAMCOR INC                |
| 10/15/2012 | \$60.06     | BLANCHARD MACHINERY       |
| 10/15/2012 | \$5,859.53  | CAMCOR INC                |
| 10/15/2012 | \$10.11     | J W VAUGHN CO INC         |
| 10/15/2012 | \$15.86     | THE HOME DEPOT 1127       |
| 10/15/2012 | \$5,759.19  | DMI DELL K-12 PTR         |
| 10/15/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/15/2012 | \$23.66     | JOYCE EQUIPMENT COMPANY   |
| 10/15/2012 | \$24.02     | TMS SOUTH                 |
| 10/15/2012 | \$248.02    | STAPLES 00105536          |
| 10/15/2012 | \$2,800.00  | IXL                       |
| 10/15/2012 | \$4,095.84  | DMI DELL K-12 PTR         |
| 10/15/2012 | \$20.00     | VZWRLSS PRPAY AUTOPAY     |
| 10/15/2012 | \$63.60     | DOLRTREE 980 00009803     |
| 10/15/2012 | \$66.65     | CARQUEST 01013663         |
| 10/15/2012 | \$89.21     | WM SUPERCENTER#4583       |
| 10/15/2012 | \$9.18      | LOWES #01718              |

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|------------|-------------|---------------------------|
| 10/15/2012 | \$238.18    | CRESCENT SUPPLY COMPANY I |
| 10/15/2012 | \$17.01     | ZAXBY'S 01306 Q31         |
| 10/15/2012 | \$33.92     | PORTER PAINTS 9388        |
| 10/15/2012 | \$11.61     | TMS SOUTH                 |
| 10/15/2012 | \$2,867.21  | DMI DELL K-12 PTR         |
| 10/15/2012 | \$36.33     | CHICK-FIL-A #01936        |
| 10/15/2012 | \$346.94    | BATTERY SPECIALISTS       |
| 10/15/2012 | \$17,150.38 | DMI DELL K-12 PTR         |
| 10/15/2012 | \$1,545.48  | APL APPLE ONLINE STORE    |
| 10/15/2012 | \$181.02    | NATL BUS SALES & LEASING  |
| 10/15/2012 | \$17.95     | AMERICAN LEGACY PUBLIS    |
| 10/15/2012 | \$50.00     | KEITH WHEELER'S FLOWERS   |
| 10/16/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$10.99     | AMAZON MKTPLACE PMTS      |
| 10/16/2012 | \$239.90    | HAMPTON INN MYRTLE BEACH  |
| 10/16/2012 | \$609.26    | THE TRANE COMPANY         |
| 10/16/2012 | \$1,112.85  | THE TRANE COMPANY         |
| 10/16/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$12.58     | WM SUPERCENTER#5487       |
| 10/16/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$23.32     | Amazon.com                |
| 10/16/2012 | \$95.70     | SHERWIN WILLIAMS #2735    |
| 10/16/2012 | \$232.97    | THE TRANE COMPANY         |
| 10/16/2012 | \$16,968.48 | DMI DELL K-12 PTR         |
| 10/16/2012 | \$2,303.69  | DMI DELL K-12 PTR         |
| 10/16/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$171.56    | PCI MEDCO SUPPLY          |
| 10/16/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$212.56    | C C DICKSON CO 1004       |
| 10/16/2012 | \$499.00    | PAYPAL TEAMINFOAPP        |
| 10/16/2012 | \$1,277.30  | JOHN DEERE LANDSCAPES191  |
| 10/16/2012 | \$520.50    | THE READING SOURCE        |
| 10/16/2012 | \$7,583.10  | DMI DELL K-12 PTR         |
| 10/16/2012 | \$33.47     | LOWES #00667              |
| 10/16/2012 | \$67.50     | USPS 45362302729802758    |
| 10/16/2012 | \$93.17     | HOLDER ELECTRIC SUPPLY    |
| 10/16/2012 | \$126.66    | PETSMART INC 400          |
| 10/16/2012 | \$46.72     | SHERWIN WILLIAMS #2785    |
| 10/16/2012 | \$6,059.46  | DMI DELL K-12 PTR         |
| 10/16/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$17.88     | Amazon.com                |
| 10/16/2012 | \$120.00    | GOOGLE Stork Systems      |
| 10/16/2012 | \$335.76    | MUSICAL INNOVATIONS       |
| 10/16/2012 | \$187.00    | GOOGLE Stork Systems      |
| 10/16/2012 | \$53.39     | HERITAGE FOOD SERVICE     |
| 10/16/2012 | \$83.66     | CRESCENT SUPPLY COMPANY I |
| 10/16/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$205.00    | WHOLESALE CROWNS          |
| 10/16/2012 | \$81.28     | HD SUPPLY                 |
| 10/16/2012 | \$4,607.35  | DMI DELL K-12 PTR         |

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|------------|-------------|---------------------------|
| 10/16/2012 | \$26.12     | LOWES #00667              |
| 10/16/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$239.90    | HAMPTON INN MYRTLE BEACH  |
| 10/16/2012 | \$20.00     | VZWRLSS PRPAY AUTOPAY     |
| 10/16/2012 | \$239.90    | HAMPTON INN MYRTLE BEACH  |
| 10/16/2012 | \$432.48    | LOWES #01718              |
| 10/16/2012 | \$513.96    | THE TRANE COMPANY         |
| 10/16/2012 | \$92.60     | PARTY CITY #198           |
| 10/16/2012 | \$22.81     | RITE AID STORE #11650     |
| 10/16/2012 | \$45,696.60 | APL APPLE ONLINE STORE    |
| 10/16/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$469.44    | THE READING SOURCE        |
| 10/16/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$15.60     | LOWES #01983              |
| 10/16/2012 | \$347.00    | THE READING SOURCE        |
| 10/16/2012 | \$1,350.70  | EMBASSY SUITES            |
| 10/16/2012 | \$36.31     | BI-LO 563                 |
| 10/16/2012 | \$239.90    | HAMPTON INN MYRTLE BEACH  |
| 10/16/2012 | \$24.31     | SHERWIN WILLIAMS #2785    |
| 10/16/2012 | \$151.60    | HERITAGE FOOD SERVICE     |
| 10/16/2012 | \$73.54     | WM SUPERCENTER#2687       |
| 10/16/2012 | \$15.37     | CRESCENT SUPPLY COMPANY I |
| 10/16/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$5.89      | LOWES #01718              |
| 10/16/2012 | \$10.07     | HOLDER ELECTRIC SUPPLY    |
| 10/16/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$288.96    | BURNETT ATHLETICS INC     |
| 10/16/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$95.53     | LOWES #01718              |
| 10/16/2012 | \$239.90    | HAMPTON INN MYRTLE BEACH  |
| 10/16/2012 | \$35.00     | WILCO 920 00009209        |
| 10/16/2012 | \$39.19     | PETCO 2742 63527428       |
| 10/16/2012 | \$193.43    | IHOP #4475                |
| 10/16/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/16/2012 | \$49.27     | COUNTRY BOY'S GARDEN CENT |
| 10/16/2012 | \$52.94     | LOWES #00667              |
| 10/16/2012 | \$2.51      | HD SUPPLY                 |
| 10/16/2012 | \$26.49     | GNC #379                  |
| 10/16/2012 | \$239.90    | HAMPTON INN MYRTLE BEACH  |
| 10/16/2012 | \$5.77      | LOWES #00667              |
| 10/16/2012 | \$173.50    | THE READING SOURCE        |
| 10/16/2012 | \$138.37    | THE READING SOURCE        |
| 10/16/2012 | \$70.91     | SHERWIN WILLIAMS #2785    |
| 10/16/2012 | \$1,731.29  | DMI DELL K-12 PTR         |
| 10/16/2012 | (\$209.07)  | SCHOLASTIC STORE          |
| 10/16/2012 | \$232.22    | HOLDER ELECTRIC SUPPLY    |
| 10/16/2012 | \$453.40    | SAFEGUARD BUS SYS INC     |
| 10/16/2012 | \$38.13     | LOWES #01718              |
| 10/17/2012 | \$39.41     | TARGET 00018705           |

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|------------|-------------|---------------------------|
| 10/17/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/17/2012 | \$16,668.66 | DMI DELL K-12 PTR         |
| 10/17/2012 | \$5.63      | HOLDER ELECTRIC SUPPLY    |
| 10/17/2012 | \$20,903.20 | DMI DELL K-12 PTR         |
| 10/17/2012 | \$47.65     | CLASSIC ACE & POSTAL      |
| 10/17/2012 | \$378.11    | GREENVILLE TURF AND TRACT |
| 10/17/2012 | \$1,840.15  | LAMINEX INC               |
| 10/17/2012 | \$6,342.20  | DMI DELL K-12 PTR         |
| 10/17/2012 | \$15.84     | WM SUPERCENTER#4583       |
| 10/17/2012 | \$112.63    | BLACK ELECTRICAL SUPPLY I |
| 10/17/2012 | \$48.55     | FERGUSON ENT #43          |
| 10/17/2012 | \$159.98    | GREENVILLE TURF AND TRACT |
| 10/17/2012 | \$111.22    | SOUTH PLEASANTBURG NUR    |
| 10/17/2012 | (\$371.11)  | CDW GOVERNMENT            |
| 10/17/2012 | \$164.82    | DEMCO INC                 |
| 10/17/2012 | \$144.78    | JOHNSTONE SUPPLY-GREENVIL |
| 10/17/2012 | \$291.75    | JOHNSTONE SUPPLY-GREENVIL |
| 10/17/2012 | \$106.50    | SYSTEMS DISTRIBUTOR       |
| 10/17/2012 | \$74.54     | CLINE HOSE & HYDRAULICS   |
| 10/17/2012 | \$149.48    | HERITAGE FOOD SERVICE     |
| 10/17/2012 | \$227.05    | SUNBELT RENTALS #002      |
| 10/17/2012 | \$137.12    | HOLDER ELECTRIC SUPPLY    |
| 10/17/2012 | \$70.85     | ELLIS FLOORING SALES #43  |
| 10/17/2012 | \$95.93     | FLINT EQUIP CO SIMPSONV   |
| 10/17/2012 | \$11.24     | CARQUEST 01013663         |
| 10/17/2012 | \$214.54    | GRAYBAR ELECTRIC          |
| 10/17/2012 | \$155.95    | JOHNSTONE SUPPLY-GREENVIL |
| 10/17/2012 | \$63.60     | BLACK ELECTRICAL SUPPLY I |
| 10/17/2012 | \$114.27    | HOBBY LOBBY #328          |
| 10/17/2012 | \$486.65    | JOYCE EQUIPMENT COMPANY   |
| 10/17/2012 | \$56.06     | KEVIN WHITAKER CHEVROLET  |
| 10/17/2012 | \$34.00     | MARATHON PETRO136648      |
| 10/17/2012 | \$48.70     | LANDSCAPERS SUPPLY II     |
| 10/17/2012 | \$154.08    | GREENVILLE TURF AND TRACT |
| 10/17/2012 | \$230.70    | J W VAUGHN CO INC         |
| 10/17/2012 | \$18.15     | ONLINE PHOTO ORDER        |
| 10/17/2012 | \$4.99      | BI-LO 16                  |
| 10/17/2012 | \$342.50    | SMALL PRESS DIST. INC.    |
| 10/17/2012 | \$125.16    | JOYCE EQUIPMENT COMPANY   |
| 10/17/2012 | \$38.72     | AMAZON MKTPLACE PMTS      |
| 10/17/2012 | (\$202.21)  | JOHNSTONE SUPPLY-GREENVIL |
| 10/17/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/17/2012 | \$20.29     | CARSON'S NUT-BOLT & TO    |
| 10/17/2012 | \$68.05     | JOHNSTONE SUPPLY-GREENVIL |
| 10/17/2012 | \$15.54     | SHERWIN WILLIAMS #2785    |
| 10/17/2012 | \$158.45    | MCMASTER-CARR             |
| 10/17/2012 | \$28.23     | AMAZON MKTPLACE PMTS      |
| 10/17/2012 | \$349.68    | DECKER, INC.              |
| 10/17/2012 | \$8,468.45  | DMI DELL K-12 PTR         |
| 10/17/2012 | \$14.59     | LOWES #00667              |
| 10/17/2012 | \$48.15     | JOHNSTONE SUPPLY-GREENVIL |
| 10/17/2012 | \$405.67    | GLASS CRAFTERS            |

|            |             |                           |
|------------|-------------|---------------------------|
| 10/17/2012 | \$318.50    | BARKER AIR & HYDRAULICS,  |
| 10/17/2012 | \$1,341.62  | FOLLETT LIBRARY RES       |
| 10/17/2012 | \$156.13    | DECKER, INC.              |
| 10/17/2012 | \$110.63    | GREENVILLE TURF AND TRACT |
| 10/17/2012 | \$3,095.14  | CAMCOR INC                |
| 10/17/2012 | \$567.99    | FERGUSON ENT #43          |
| 10/17/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/17/2012 | \$56.82     | LOWES #00528              |
| 10/17/2012 | \$77.65     | TMS SOUTH                 |
| 10/17/2012 | \$150.05    | MUR MCMURRAY HATCHERY     |
| 10/17/2012 | \$38.20     | LOWES #00667              |
| 10/17/2012 | \$177.44    | W. W. WILLIAMS            |
| 10/17/2012 | \$26.45     | FINISHMASTER INC 140      |
| 10/17/2012 | \$10.65     | AAA FASTENER & SUPPLY     |
| 10/17/2012 | \$83.11     | Amazon.com                |
| 10/17/2012 | \$99.05     | AIRGAS NAT WELDERS #8     |
| 10/17/2012 | \$13,822.03 | DMI DELL K-12 PTR         |
| 10/17/2012 | \$362.30    | LAMINEX INC               |
| 10/17/2012 | \$115.19    | GREENVILLE TURF AND TRACT |
| 10/17/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/17/2012 | \$341.32    | CUSTOMINK TSHIRTS         |
| 10/17/2012 | \$95.30     | GREENVILLE TURF AND TRACT |
| 10/17/2012 | \$342.60    | NASCO CATALOG SALES       |
| 10/17/2012 | (\$24.00)   | Amazon.com                |
| 10/17/2012 | \$66.04     | JOHNSTONE SUPPLY-GREENVIL |
| 10/17/2012 | \$207.37    | HAWKINS TOWING INC        |
| 10/17/2012 | \$202.21    | JOHNSTONE SUPPLY-GREENVIL |
| 10/17/2012 | \$43.75     | ADVANCE AUTO PARTS #5440  |
| 10/17/2012 | \$71.34     | BI-LO 661                 |
| 10/17/2012 | \$538.35    | LOWES #01983              |
| 10/17/2012 | \$40.51     | FOOD LION # 2644          |
| 10/17/2012 | \$105.66    | C C DICKSON CO 1079       |
| 10/17/2012 | \$9.99      | APL APPLE ITUNES STORE    |
| 10/17/2012 | \$11.20     | ONLINE PHOTO ORDER        |
| 10/17/2012 | \$431.21    | PAYPAL CTCRYOGENIC        |
| 10/17/2012 | \$230.65    | FORTILINE-GREENVILLE      |
| 10/17/2012 | \$191.80    | CUSTOMINK TSHIRTS         |
| 10/17/2012 | \$20.49     | TRACTOR SUPPLY #747       |
| 10/17/2012 | \$200.00    | AMERICAN SCHOOL COUNSELOR |
| 10/17/2012 | \$20.00     | VZWLSS PRPAY AUTOPAY      |
| 10/17/2012 | \$16,007.02 | DMI DELL K-12 PTR         |
| 10/17/2012 | \$59.37     | KEVIN WHITAKER CHEVROLET  |
| 10/17/2012 | \$3,186.36  | FIRST TEAM SPORTS         |
| 10/17/2012 | \$5,073.76  | DMI DELL K-12 PTR         |
| 10/17/2012 | \$8.28      | GREENVILLE TURF AND TRACT |
| 10/17/2012 | \$84.70     | DESIGNS UNLIMITED         |
| 10/17/2012 | \$689.26    | SOUTHERN TRADITIONS WINDO |
| 10/17/2012 | \$49.99     | DRI VMWARE                |
| 10/17/2012 | \$190.04    | SMITHTURF AND IRRIGATI    |
| 10/17/2012 | \$34.10     | WM SUPERCENTER#4583       |
| 10/17/2012 | \$21.44     | LOWES #00667              |
| 10/17/2012 | \$22,809.75 | DMI DELL K-12 PTR         |

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|------------|------------|---------------------------|
| 10/17/2012 | \$57.24    | LOWES #01718              |
| 10/17/2012 | \$500.35   | SCHNEIDER ELECTRIC        |
| 10/17/2012 | \$133.19   | DISCOUNTOFFICEITEMS       |
| 10/17/2012 | \$27.03    | PRO AUTO PARTS WARE       |
| 10/17/2012 | \$19.47    | WM SUPERCENTER#2806       |
| 10/17/2012 | \$123.95   | TMS SOUTH                 |
| 10/17/2012 | \$20.00    | VZWRLSS PRPAY AUTOPAY     |
| 10/17/2012 | \$18.02    | TRUCOLOR                  |
| 10/17/2012 | (\$15.54)  | SHERWIN WILLIAMS #2785    |
| 10/17/2012 | \$830.00   | C & J ENTERPRISES         |
| 10/17/2012 | \$24.00    | LOWES #01983              |
| 10/17/2012 | \$3.95     | MUR MCMURRAY HATCHERY     |
| 10/17/2012 | \$93.28    | Amazon.com                |
| 10/17/2012 | \$14.07    | SHERWIN WILLIAMS #2785    |
| 10/17/2012 | \$5,073.76 | DMI DELL K-12 PTR         |
| 10/17/2012 | \$115.95   | LOWES #01718              |
| 10/17/2012 | \$105.04   | TMS SOUTH                 |
| 10/17/2012 | \$24.07    | JOHNSTONE SUPPLY-GREENVIL |
| 10/17/2012 | \$232.11   | RACO INDUSTRIES L01 OF 01 |
| 10/17/2012 | \$10.09    | TMS SOUTH                 |
| 10/17/2012 | \$7,610.62 | DMI DELL K-12 PTR         |
| 10/17/2012 | (\$43.75)  | ADVANCE AUTO PARTS #5440  |
| 10/17/2012 | \$45.77    | AMAZON MKTPLACE PMTS      |
| 10/17/2012 | \$74.54    | BI-LO 661                 |
| 10/17/2012 | \$186.23   | SHERWIN WILLIAMS #2735    |
| 10/17/2012 | \$43.12    | SHERWIN WILLIAMS #2735    |
| 10/18/2012 | \$29.51    | ADVANCE AUTO PARTS #5440  |
| 10/18/2012 | \$134.25   | BI-LO 274                 |
| 10/18/2012 | \$15.99    | BI-LO 704                 |
| 10/18/2012 | \$74.64    | SHEETMUSICPLUS.COM        |
| 10/18/2012 | \$36.06    | PORTER PAINTS 9388        |
| 10/18/2012 | \$116.97   | MERUS WATER SYSTEMS       |
| 10/18/2012 | \$275.60   | THE SYSTEM DEPOT          |
| 10/18/2012 | \$10.89    | C C DICKSON CO 1004       |
| 10/18/2012 | \$431.34   | KEVIN WHITAKER CHEVROLET  |
| 10/18/2012 | \$12.72    | NORFOLK WIRE & ELECTRONIC |
| 10/18/2012 | \$1,269.88 | APL APPLE ONLINE STORE    |
| 10/18/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/18/2012 | \$1,400.00 | STALLARD TECHNOLOGIES INC |
| 10/18/2012 | \$740.94   | APL APPLE ONLINE STORE    |
| 10/18/2012 | \$20.03    | LOWES #00667              |
| 10/18/2012 | \$48.15    | JOHNSTONE SUPPLY-GREENVIL |
| 10/18/2012 | \$52.32    | LOWES #00667              |
| 10/18/2012 | \$12.74    | WM SUPERCENTER#4583       |
| 10/18/2012 | \$46.66    | PORTER PAINTS 9388        |
| 10/18/2012 | \$149.62   | WW GRAINGER               |
| 10/18/2012 | \$398.56   | TLF FLORAL DESIGNS LTD    |
| 10/18/2012 | \$80.54    | AAA SUPPLY - GVILLE       |
| 10/18/2012 | \$84.59    | HOLDER ELECTRIC SUPPLY    |
| 10/18/2012 | \$1,140.85 | SSI SCHOOL SPECIALTY      |
| 10/18/2012 | \$162.56   | WW GRAINGER               |
| 10/18/2012 | \$418.46   | WW GRAINGER               |

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|------------|-------------|---------------------------|
| 10/18/2012 | \$38.84     | KFC 310                   |
| 10/18/2012 | \$1,040.00  | THE PEACE CENTER FOR THE  |
| 10/18/2012 | \$64.29     | LOWES #01718              |
| 10/18/2012 | \$19.79     | PORTER PAINTS 9388        |
| 10/18/2012 | \$871.36    | HOLDER ELECTRIC SUPPLY    |
| 10/18/2012 | \$80.89     | FORMS AND SUPPLY-AOPD     |
| 10/18/2012 | \$6,781.88  | DMI DELL K-12 PTR         |
| 10/18/2012 | \$9.00      | FASTENAL COMPANY01        |
| 10/18/2012 | \$1,098.00  | THE PEACE CENTER FOR THE  |
| 10/18/2012 | \$175.85    | THE TRANE COMPANY         |
| 10/18/2012 | \$52.32     | LOWES #00528              |
| 10/18/2012 | \$387.96    | SILMAR ELECTRONICS        |
| 10/18/2012 | \$3,702.58  | APL APPLE ONLINE STORE    |
| 10/18/2012 | \$28.47     | TMS SOUTH                 |
| 10/18/2012 | \$69.93     | AMAZON MKTPLACE PMTS      |
| 10/18/2012 | \$80.55     | AAA SUPPLY - GVILLE       |
| 10/18/2012 | \$49.99     | LOWES #00667              |
| 10/18/2012 | \$69.01     | JOYCE EQUIPMENT COMPANY   |
| 10/18/2012 | \$370.63    | THE TRANE COMPANY         |
| 10/18/2012 | \$20.00     | VZWRLSS PRPAY AUTOPAY     |
| 10/18/2012 | \$32.94     | LOWES #00667              |
| 10/18/2012 | \$975.20    | CUSTOM SIGNS              |
| 10/18/2012 | \$12.57     | CAROLINA LAWN & TRACTOR   |
| 10/18/2012 | \$94.90     | PUBLIX #602               |
| 10/18/2012 | \$2,539.76  | APL APPLE ONLINE STORE    |
| 10/18/2012 | \$1,586.82  | APL APPLE ONLINE STORE    |
| 10/18/2012 | \$3,010.76  | PIEDMONT FARM & NURSERY   |
| 10/18/2012 | \$30.50     | JOHNSTONE SUPPLY-GREENVIL |
| 10/18/2012 | \$36.39     | TMS SOUTH                 |
| 10/18/2012 | \$6.00      | THE SYSTEM DEPOT          |
| 10/18/2012 | \$104.81    | SCHOOL SPOT               |
| 10/18/2012 | \$15.90     | PECKNEL MUSIC CO          |
| 10/18/2012 | \$285.68    | SUPLAY WRESTLERS          |
| 10/18/2012 | \$365.38    | CDW GOVERNMENT            |
| 10/18/2012 | \$22.72     | FASTENAL COMPANY01        |
| 10/18/2012 | \$320.33    | THE STATE HOUSE GIFT SH   |
| 10/18/2012 | \$418.81    | HOLDER ELECTRIC SUPPLY    |
| 10/18/2012 | \$93.17     | BATTERY SPECIALISTS       |
| 10/18/2012 | \$1,586.82  | APL APPLE ONLINE STORE    |
| 10/18/2012 | \$580.23    | HERITAGE FOOD SERVICE     |
| 10/18/2012 | \$175.57    | LOWES #01718              |
| 10/18/2012 | \$1,586.82  | APL APPLE ONLINE STORE    |
| 10/18/2012 | \$699.30    | CHICK-FIL-A #00726        |
| 10/18/2012 | \$3,173.64  | APL APPLE ONLINE STORE    |
| 10/18/2012 | \$25.66     | LIQUID HIGHWAY ROASTERS L |
| 10/18/2012 | \$82.85     | ADVANCE AUTO PARTS #5440  |
| 10/18/2012 | \$695.47    | VARSITY SPIRIT CLOTHING   |
| 10/18/2012 | \$106.46    | OFFICE DEPOT #479         |
| 10/18/2012 | \$807.62    | CUSTOM SIGNS              |
| 10/18/2012 | \$1,493.79  | THE TRANE COMPANY         |
| 10/18/2012 | \$42,110.32 | DMI DELL K-12 PTR         |
| 10/18/2012 | \$107.51    | SCHOOL TECH INC           |



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|------------|-------------|---------------------------|
| 10/18/2012 | \$27.59     | WM SUPERCENTER#4583       |
| 10/18/2012 | \$221.02    | TMS SOUTH                 |
| 10/18/2012 | \$1,057.88  | APL APPLE ONLINE STORE    |
| 10/18/2012 | \$24,010.51 | DMI DELL K-12 PTR         |
| 10/18/2012 | \$27.28     | OFFICE DEPOT #2690        |
| 10/18/2012 | \$1,413.72  | DMI DELL K-12 PTR         |
| 10/18/2012 | \$88.53     | BATTERIES PLUS            |
| 10/18/2012 | \$189.00    | CARSON'S NUT-BOLT & TO    |
| 10/18/2012 | \$1,057.88  | APL APPLE ONLINE STORE    |
| 10/18/2012 | \$58.30     | Amazon.com                |
| 10/18/2012 | \$47.60     | J W VAUGHN CO INC         |
| 10/18/2012 | \$129.62    | JOHNSTONE SUPPLY-GREENVIL |
| 10/18/2012 | \$114.10    | LOWES #02595              |
| 10/18/2012 | \$123.34    | HOLDER ELECTRIC SUPPLY    |
| 10/18/2012 | \$21.07     | UNITED ELECTRICAL DISTR   |
| 10/18/2012 | \$449.06    | CAROLINA LAWN & TRACTOR   |
| 10/18/2012 | \$20.00     | VZWRLSS PRPAY AUTOPAY     |
| 10/18/2012 | \$120.00    | SC STATE MUSEUM           |
| 10/18/2012 | \$732.99    | LAMINEX INC               |
| 10/18/2012 | \$450.00    | FRANKIES FUN PARK OF GREE |
| 10/18/2012 | \$120.25    | LOWES #00667              |
| 10/18/2012 | \$2,414.34  | WILLIAM H. SADLIER, INC., |
| 10/18/2012 | \$58.89     | LOWES #00528              |
| 10/18/2012 | \$162.56    | WW GRAINGER               |
| 10/18/2012 | \$103.38    | Amazon.com                |
| 10/18/2012 | \$94.98     | Amazon.com                |
| 10/18/2012 | \$170.52    | CAROLINA LAWN & TRACTOR   |
| 10/18/2012 | \$692.79    | LAMINEX INC               |
| 10/18/2012 | \$97.02     | BI-LO 274                 |
| 10/18/2012 | \$196.02    | FASTENAL COMPANY01        |
| 10/18/2012 | \$982.62    | NORFOLK WIRE & ELECTRONIC |
| 10/18/2012 | \$88.65     | WM SUPERCENTER#0640       |
| 10/18/2012 | \$14.84     | JOHNSTONE SUPPLY-GREENVIL |
| 10/18/2012 | \$9.58      | LOWES #00667              |
| 10/18/2012 | \$8,656.39  | DMI DELL K-12 PTR         |
| 10/18/2012 | \$162.56    | WW GRAINGER               |
| 10/18/2012 | \$1,057.88  | APL APPLE ONLINE STORE    |
| 10/18/2012 | \$789.48    | GREENVILLE TURF AND TRACT |
| 10/18/2012 | \$53.96     | Amazon.com                |
| 10/18/2012 | \$92.22     | KEVIN WHITAKER CHEVROLET  |
| 10/18/2012 | \$36.09     | KEVIN WHITAKER CHEVROLET  |
| 10/19/2012 | \$189.00    | KRISPY KREME DOUGH        |
| 10/19/2012 | \$40.00     | DUNKIN #345196 Q35        |
| 10/19/2012 | \$274.59    | VISSAGE AUTO PARTS CO     |
| 10/19/2012 | \$58.25     | TMS SOUTH                 |
| 10/19/2012 | \$47.56     | LOWES #00667              |
| 10/19/2012 | \$225.74    | HOTELS.COM US             |
| 10/19/2012 | \$77.91     | JOHNSTONE SUPPLY-GREENVIL |
| 10/19/2012 | \$46.64     | Amazon.com                |
| 10/19/2012 | \$48.69     | BI-LO 195                 |
| 10/19/2012 | \$60.60     | JOHNSTONE SUPPLY-GREENVIL |
| 10/19/2012 | \$17.70     | LOWES #01718              |

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|------------|-------------|---------------------------|
| 10/19/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/19/2012 | \$99.88     | FERGUSON ENT #43          |
| 10/19/2012 | \$61.64     | SHERWIN WILLIAMS #2735    |
| 10/19/2012 | \$71.00     | SYSTEM DISTRIBUTORS INC   |
| 10/19/2012 | \$82.08     | INGLES MARKET #29         |
| 10/19/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/19/2012 | \$74.20     | JOYCE EQUIPMENT COMPANY   |
| 10/19/2012 | \$56.17     | FTD THE FLOWER BOX INC    |
| 10/19/2012 | \$53.71     | MCMASTER-CARR             |
| 10/19/2012 | \$13,952.82 | DMI DELL K-12 PTR         |
| 10/19/2012 | \$4.89      | LOWES #00667              |
| 10/19/2012 | \$510.00    | SMITH`S ADDRESSING MACHIN |
| 10/19/2012 | \$418.46    | WW GRAINGER               |
| 10/19/2012 | \$2,025.00  | FIND GREAT PEOPLE         |
| 10/19/2012 | \$1,822.50  | FIND GREAT PEOPLE         |
| 10/19/2012 | \$6.12      | ADVANCE AUTO PARTS #5440  |
| 10/19/2012 | \$5.05      | RADIOSHACK COR00196238    |
| 10/19/2012 | \$162.56    | WW GRAINGER               |
| 10/19/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/19/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/19/2012 | \$20.00     | VZWRLSS PRPAY AUTOPAY     |
| 10/19/2012 | \$16.90     | TMS SOUTH                 |
| 10/19/2012 | \$11.98     | THE HOME DEPOT 1127       |
| 10/19/2012 | \$278.11    | LOWES #01718              |
| 10/19/2012 | \$162.96    | BLACK ELECTRICAL SUPPLY I |
| 10/19/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/19/2012 | \$451.48    | HOTELS.COM US             |
| 10/19/2012 | \$58.27     | THE HOME DEPOT #1124      |
| 10/19/2012 | \$94.72     | CRESCENT SUPPLY COMP INC  |
| 10/19/2012 | \$209.68    | CRESCENT SUPPLY COMP INC  |
| 10/19/2012 | \$4.00      | AMAZON MKTPLACE PMTS      |
| 10/19/2012 | \$462.84    | THE TOOL SHED             |
| 10/19/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/19/2012 | \$145.00    | NASSP1/NHS/NJHS/NASC      |
| 10/19/2012 | (\$252.21)  | JOYCE EQUIPMENT COMPANY   |
| 10/19/2012 | \$34.80     | SYSTEM DISTRIBUTORS INC   |
| 10/19/2012 | \$24.07     | JOHNSTONE SUPPLY-GREENVIL |
| 10/19/2012 | \$42.65     | BUTTERCREAM BAKEHOUSE     |
| 10/19/2012 | \$87.15     | MAPLE CREEK DISTRIBUTION  |
| 10/19/2012 | \$71.91     | THE HOME DEPOT #1126      |
| 10/19/2012 | \$159.57    | JOHN DEERE LANDSCAPES522  |
| 10/19/2012 | \$44.65     | THE HOME DEPOT 1119       |
| 10/19/2012 | \$249.13    | CRESCENT SUPPLY COMP INC  |
| 10/19/2012 | \$63.49     | GOS// GREENVILLE OFFICE S |
| 10/19/2012 | \$42.17     | CRESCENT SUPPLY COMP INC  |
| 10/19/2012 | \$10.93     | LOWES #01718              |
| 10/19/2012 | \$7,261.65  | CHARTER COMM              |
| 10/19/2012 | \$73.18     | CHARTER COMM              |
| 10/19/2012 | \$37.08     | ELLIS FLOORING SALES #43  |
| 10/19/2012 | \$27,440.59 | DMI DELL K-12 PTR         |
| 10/19/2012 | \$85.00     | LONG TRAILER & BODY SERVI |
| 10/19/2012 | \$85.06     | SYSTEM DISTRIBUTORS INC   |

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|------------|-------------|---------------------------|
| 10/19/2012 | \$14.98     | ADVANCE AUTO PARTS #5440  |
| 10/19/2012 | \$737.25    | CITY OF GREENVILLE ZOO    |
| 10/19/2012 | \$47.70     | C C DICKSON CO 1004       |
| 10/19/2012 | \$440.07    | HAWKINS TOWING INC        |
| 10/19/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/19/2012 | \$575.00    | NETWORK CONTROLS          |
| 10/19/2012 | \$47.34     | TMS SOUTH                 |
| 10/19/2012 | \$188.58    | JOHNSTONE SUPPLY-GREENVIL |
| 10/19/2012 | \$48.15     | JOHNSTONE SUPPLY-GREENVIL |
| 10/19/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/19/2012 | \$122.43    | THE TRANE COMPANY         |
| 10/19/2012 | \$245.04    | AWL PEARSON EDUCATION     |
| 10/19/2012 | \$1,379.70  | WW GRAINGER               |
| 10/19/2012 | \$279.84    | Amazon.com                |
| 10/19/2012 | \$137.25    | MCABEE TRACTOR & TURF     |
| 10/19/2012 | \$33.67     | LOWES #00528              |
| 10/19/2012 | \$80.80     | J W VAUGHN CO INC         |
| 10/19/2012 | \$39.00     | DOLLAR GENERAL #12428     |
| 10/19/2012 | \$309.86    | JASON'S DELI # 049 Q64    |
| 10/19/2012 | \$238.50    | RENTAL ONE                |
| 10/19/2012 | \$153.35    | KEVIN WHITAKER CHEVROLET  |
| 10/19/2012 | \$64.13     | TEAM EXPRESS INTERNET     |
| 10/19/2012 | \$91.20     | PAPA JOHNS #0193          |
| 10/19/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/19/2012 | \$40.81     | SHERWIN WILLIAMS #2735    |
| 10/19/2012 | \$436.62    | JOHNSTONE SUPPLY-GREENVIL |
| 10/19/2012 | \$19.38     | ADVANCE AUTO PARTS #5440  |
| 10/19/2012 | \$194.09    | CRESCENT SUPPLY COMP INC  |
| 10/19/2012 | \$251.00    | DRAMATIC PUBLISHING CO IN |
| 10/19/2012 | \$999.00    | FIND GREAT PEOPLE         |
| 10/19/2012 | \$198.01    | THE TRANE COMPANY         |
| 10/19/2012 | \$13.91     | TMS SOUTH                 |
| 10/19/2012 | \$257.98    | TMS SOUTH                 |
| 10/19/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/19/2012 | \$13.83     | HUFFS POWER EQUIPMENT     |
| 10/19/2012 | \$47.56     | LOWES #00667              |
| 10/19/2012 | \$969.06    | WW GRAINGER               |
| 10/19/2012 | \$167.82    | INTERSTATE TRANSPORTATION |
| 10/19/2012 | \$144.43    | PORTER PAINTS 9388        |
| 10/19/2012 | \$1,400.00  | STALLARD TECHNOLOGIES INC |
| 10/19/2012 | \$41.16     | HANCOCK FABRICS 1443      |
| 10/19/2012 | \$1,248.97  | HYDROTEX                  |
| 10/19/2012 | \$28.95     | SCHOLASTIC INC. KEY 22    |
| 10/19/2012 | \$69.90     | LOWES #00667              |
| 10/19/2012 | \$270.00    | STARFALL PUBLICATIONS     |
| 10/19/2012 | \$90.35     | USPS 45366016508233520    |
| 10/19/2012 | \$27,440.59 | DMI DELL K-12 PTR         |
| 10/19/2012 | \$9.56      | JOHNSTONE SUPPLY-GREENVIL |
| 10/19/2012 | \$1,012.50  | FIND GREAT PEOPLE         |
| 10/19/2012 | \$11.62     | NAPA AUTO 0026146         |
| 10/19/2012 | \$19.04     | TMS SOUTH                 |
| 10/19/2012 | \$306.14    | SCHOLASTIC BOOK FAIRS     |

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|------------|-------------|---------------------------|
| 10/19/2012 | (\$53.93)   | THE HOME DEPOT #1126      |
| 10/19/2012 | \$196.29    | C C DICKSON CO 1004       |
| 10/19/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/19/2012 | \$256.52    | Amazon.com                |
| 10/19/2012 | \$30.24     | BLACK ELECTRICAL SUPPLY I |
| 10/19/2012 | \$47.74     | WM SUPERCENTER#2265       |
| 10/19/2012 | \$8.17      | JOHNSTONE SUPPLY-GREENVIL |
| 10/19/2012 | \$65.00     | HAWKINS TOWING INC        |
| 10/19/2012 | \$68.38     | UNITED ELECTRICAL DISTR   |
| 10/19/2012 | \$91.39     | HOLDER ELECTRIC SUPPLY    |
| 10/19/2012 | \$445.46    | MCABEE TRACTOR & TURF     |
| 10/19/2012 | \$150.94    | POINSETT PLUMBING SUPPLY  |
| 10/19/2012 | \$90.40     | LOWES #01718              |
| 10/19/2012 | \$14.80     | THE HOME DEPOT #1124      |
| 10/19/2012 | \$88.89     | JOYCE EQUIPMENT COMPANY   |
| 10/19/2012 | \$8.00      | SC LAW ENFORCEMENT        |
| 10/22/2012 | \$34.17     | THE TRANE COMPANY         |
| 10/22/2012 | \$78.15     | OFFICE DEPOT #62          |
| 10/22/2012 | \$151.90    | WORLDWIDE TICKET          |
| 10/22/2012 | \$61.56     | BINSWANGER GLASS #043     |
| 10/22/2012 | \$414.67    | CONTINENTAL ENGINE        |
| 10/22/2012 | \$461.38    | HAWKINS TOWING INC        |
| 10/22/2012 | \$542.03    | JOYCE EQUIPMENT COMPANY   |
| 10/22/2012 | \$7,240.97  | DMI DELL K-12 PTR         |
| 10/22/2012 | \$647.50    | NATL BUS SALES & LEASING  |
| 10/22/2012 | \$204.60    | LIQUID HIGHWAY ROASTERS L |
| 10/22/2012 | \$73.92     | WILSONS 5 TO \$1 STORE    |
| 10/22/2012 | \$36.10     | HAJOCA TAYLORS 72         |
| 10/22/2012 | \$82.69     | CE GREENVILLE             |
| 10/22/2012 | \$722.37    | WW GRAINGER               |
| 10/22/2012 | \$6.78      | AMAZON MKTPLACE PMTS      |
| 10/22/2012 | \$80.54     | AAA SUPPLY - GVILLE       |
| 10/22/2012 | \$166.63    | HOLDER ELECTRIC SUPPLY    |
| 10/22/2012 | \$10.00     | WM SUPERCENTER#0640       |
| 10/22/2012 | \$30.04     | LOWES #01718              |
| 10/22/2012 | \$89.16     | GREENVILLE TURF AND TRACT |
| 10/22/2012 | \$1,102.40  | HOFFMAN & HOFFMAN         |
| 10/22/2012 | \$224.78    | THE TRANE COMPANY         |
| 10/22/2012 | \$27,440.59 | DMI DELL K-12 PTR         |
| 10/22/2012 | \$41.50     | LOWES #00667              |
| 10/22/2012 | \$115.51    | OFFICE DEPOT #2690        |
| 10/22/2012 | \$82.12     | THE TRANE COMPANY         |
| 10/22/2012 | \$244.78    | HAWKINS TOWING INC        |
| 10/22/2012 | \$285.14    | LOWES #00528              |
| 10/22/2012 | \$166.53    | NAPA AUTO 0026146         |
| 10/22/2012 | \$4.99      | AMAZON MKTPLACE PMTS      |
| 10/22/2012 | \$108.54    | GREENVILLE TURF AND TRACT |
| 10/22/2012 | \$84.30     | ELLIS FLOORING SALES #43  |
| 10/22/2012 | \$40.96     | LOWES #00667              |
| 10/22/2012 | \$27.46     | WM SUPERCENTER#1244       |
| 10/22/2012 | \$40.75     | J W VAUGHN CO INC         |
| 10/22/2012 | \$73.37     | PETSMART INC 400          |

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| 10/22/2012 | \$8.58      | WILSONS 5 TO \$1 STORE    |
| 10/22/2012 | \$340.82    | BLACK ELECTRICAL SUPPLY I |
| 10/22/2012 | \$157.83    | UNITED RENTALS            |
| 10/22/2012 | \$12,951.79 | DMI DELL K-12 PTR         |
| 10/22/2012 | \$900.00    | LONG TRAILER & BODY SERVI |
| 10/22/2012 | \$82.68     | AAA SUPPLY - GVILLE       |
| 10/22/2012 | \$99.35     | ADVANCE AUTO PARTS #5440  |
| 10/22/2012 | \$98.42     | WALMART.COM 8009666546    |
| 10/22/2012 | \$25.93     | ORIENTAL TRADING CO       |
| 10/22/2012 | \$4.49      | AMAZON MKTPLACE PMTS      |
| 10/22/2012 | \$480.09    | M AND A SUPPLY CO GREENVI |
| 10/22/2012 | \$41.83     | LOWES #01718              |
| 10/22/2012 | (\$133.00)  | ALSIDE SUPPLY #250        |
| 10/22/2012 | \$699.47    | KING ASPHALT INC          |
| 10/22/2012 | \$22,828.76 | DMI DELL K-12 PTR         |
| 10/22/2012 | \$74.98     | COMPUTER GEEKS            |
| 10/22/2012 | \$224.09    | CAROLINA LAWN & TRACTOR   |
| 10/22/2012 | \$73.69     | THE TRANE COMPANY         |
| 10/22/2012 | \$156.90    | BARNES & NOBLE #2221      |
| 10/22/2012 | \$395.52    | MCNAUGHTON MCKAY ELEC CO  |
| 10/22/2012 | \$727.60    | R J SHIRLEY INC           |
| 10/22/2012 | \$37.55     | BARNES&NOBLE COM          |
| 10/22/2012 | \$2.79      | ADVANCE AUTO PARTS #5440  |
| 10/22/2012 | \$73.53     | AAA SUPPLY - GVILLE       |
| 10/22/2012 | \$334.95    | WRISTBANDS W/A MSSGE      |
| 10/22/2012 | \$472.50    | JAGUAR EDUCATIONAL        |
| 10/22/2012 | \$230.38    | NAPA AUTO 0026146         |
| 10/22/2012 | \$843.76    | SICO AMERICA INC.         |
| 10/22/2012 | \$2.08      | THE HOME DEPOT 1104       |
| 10/22/2012 | \$4,573.43  | DMI DELL K-12 PTR         |
| 10/22/2012 | \$27,440.59 | DMI DELL K-12 PTR         |
| 10/22/2012 | \$176.19    | TMS SOUTH                 |
| 10/22/2012 | \$26.61     | ADVANCE AUTO PARTS #5440  |
| 10/22/2012 | \$360.73    | BARNES&NOBLE COM          |
| 10/22/2012 | \$27,440.59 | DMI DELL K-12 PTR         |
| 10/22/2012 | \$25.26     | BELT OUTLET.COM           |
| 10/22/2012 | \$70.34     | CRESCENT SUPPLY COMPANY I |
| 10/22/2012 | \$17.34     | SCHOOL SPOT               |
| 10/22/2012 | \$34.17     | THE TRANE COMPANY         |
| 10/22/2012 | \$34.17     | THE TRANE COMPANY         |
| 10/22/2012 | \$14.30     | BARNES & NOBLE #2221      |
| 10/22/2012 | \$22.58     | HOLDER ELECTRIC SUPPLY    |
| 10/22/2012 | \$29.74     | TMS SOUTH                 |
| 10/22/2012 | \$253.42    | ADVANCE AUTO PARTS #5440  |
| 10/22/2012 | \$6.37      | AMAZON MKTPLACE PMTS      |
| 10/22/2012 | \$4.00      | AMAZON MKTPLACE PMTS      |
| 10/22/2012 | \$327.96    | Amazon.com                |
| 10/22/2012 | \$28.63     | J W VAUGHN CO INC         |
| 10/22/2012 | \$5,215.19  | DMI DELL K-12 PTR         |
| 10/22/2012 | \$88.87     | BARNES & NOBLE #2221      |
| 10/22/2012 | \$7.42      | DOLRTREE 3638 00036384    |
| 10/22/2012 | \$14.88     | THE HOME DEPOT 1104       |

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| 10/22/2012 | \$13.66     | ADVANCE AUTO PARTS #5440  |
| 10/22/2012 | \$198.23    | GREENVILLE TURF AND TRACT |
| 10/22/2012 | \$614.77    | GREENVILLE FENCE CO       |
| 10/22/2012 | \$91.05     | AAA SUPPLY - GVILLE       |
| 10/22/2012 | \$915.33    | BATTERIES PLUS            |
| 10/22/2012 | \$74.74     | SPINX #146                |
| 10/22/2012 | \$63.66     | HOLDER ELECTRIC SUPPLY    |
| 10/22/2012 | \$100.28    | WM SUPERCENTER#0640       |
| 10/22/2012 | \$285.39    | WILSONS 5 TO \$1 STORE    |
| 10/22/2012 | \$359.53    | GREENVILLE TURF AND TRACT |
| 10/22/2012 | \$243.12    | CLINE HOSE & HYDRAULICS   |
| 10/22/2012 | \$209.06    | THE TRANE COMPANY         |
| 10/22/2012 | \$27,440.59 | DMI DELL K-12 PTR         |
| 10/22/2012 | \$395.52    | MCNAUGHTON MCKAY ELEC CO  |
| 10/22/2012 | \$53.66     | TMS SOUTH                 |
| 10/22/2012 | \$65.26     | JOHNSTONE SUPPLY-GREENVIL |
| 10/22/2012 | \$94.51     | GREENVILLE TURF AND TRACT |
| 10/22/2012 | \$1,496.72  | C C DICKSON CO 1004       |
| 10/22/2012 | \$73.14     | SILMAR ELECTRONICS        |
| 10/22/2012 | \$60.95     | GREENVILLE TURF AND TRACT |
| 10/22/2012 | \$63.85     | NAPA AUTO 0026146         |
| 10/22/2012 | \$137.72    | BLACK ELECTRICAL SUPPLY I |
| 10/22/2012 | \$15.98     | ADVANCE AUTO PARTS #5440  |
| 10/22/2012 | \$13.99     | ADVANCE AUTO PARTS #5440  |
| 10/22/2012 | \$183.22    | LAMINEX INC               |
| 10/22/2012 | \$46.38     | AWL PEARSON EDUCATION     |
| 10/22/2012 | \$315.35    | JOYCE EQUIPMENT COMPANY   |
| 10/22/2012 | \$36.93     | THE HOME DEPOT #1124      |
| 10/22/2012 | \$113.31    | THE TRANE COMPANY         |
| 10/22/2012 | \$28.34     | C C DICKSON CO 1004       |
| 10/22/2012 | \$185.20    | HOLDER ELECTRIC SUPPLY    |
| 10/22/2012 | \$25.96     | WM SUPERCENTER#0640       |
| 10/22/2012 | \$57.30     | TARGET 00019372           |
| 10/22/2012 | \$5,266.08  | DMI DELL K-12 PTR         |
| 10/22/2012 | \$243.56    | THE TRANE COMPANY         |
| 10/22/2012 | \$303.00    | STALLARD TECHNOLOGIES INC |
| 10/22/2012 | \$6.99      | AMAZON MKTPLACE PMTS      |
| 10/22/2012 | \$19.08     | BC CANNON CO INC          |
| 10/22/2012 | \$47.40     | THE TRANE COMPANY         |
| 10/22/2012 | \$808.96    | JOHNSTONE SUPPLY-GREENVIL |
| 10/22/2012 | \$36.98     | POND5 INC                 |
| 10/22/2012 | \$127.71    | HOBBY LOBBY #0318         |
| 10/22/2012 | \$13.50     | SUBWAY 03306578           |
| 10/22/2012 | \$308.31    | TEAM EXPRESS INTERNET     |
| 10/22/2012 | \$27.01     | BARNES & NOBLE #2221      |
| 10/22/2012 | \$20.00     | VZWRLSS PRPAY AUTOPAY     |
| 10/22/2012 | (\$230.38)  | NAPA AUTO 0026146         |
| 10/22/2012 | \$72.08     | BC CANNON CO INC          |
| 10/22/2012 | \$81.41     | TMS SOUTH                 |
| 10/23/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/23/2012 | \$41.49     | WM SUPERCENTER#4583       |
| 10/23/2012 | \$4.99      | AMAZON MKTPLACE PMTS      |

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| 10/23/2012 | \$19.02    | QUILL CORPORATION         |
| 10/23/2012 | \$6.36     | AMAZON MKTPLACE PMTS      |
| 10/23/2012 | \$4.05     | USPS 45362502729803095    |
| 10/23/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/23/2012 | \$114.40   | COMPUTER DIRECT OUTLET    |
| 10/23/2012 | \$4.00     | AMAZON MKTPLACE PMTS      |
| 10/23/2012 | \$1,946.05 | VTA VICTORY TEAM          |
| 10/23/2012 | \$2,646.00 | THE PEACE CENTER FOR THE  |
| 10/23/2012 | \$50.10    | AMAZON MKTPLACE PMTS      |
| 10/23/2012 | \$15.77    | THE UPS STORE 3564        |
| 10/23/2012 | \$269.71   | HOLDER ELECTRIC SUPPLY    |
| 10/23/2012 | \$21.94    | HOLDER ELECTRIC SUPPLY    |
| 10/23/2012 | \$73.17    | TRAVELERS RESTAURANT      |
| 10/23/2012 | \$44.43    | SHERWIN WILLIAMS #2735    |
| 10/23/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/23/2012 | \$5.29     | GARDEN RIDGE - 018        |
| 10/23/2012 | \$51.93    | OFFICE MAX                |
| 10/23/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/23/2012 | \$1,988.14 | DIVERSIFIED ELECTRONICS   |
| 10/23/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/23/2012 | \$416.17   | VWR INTERNATIONAL INC     |
| 10/23/2012 | \$74.18    | TRACTOR SUPPLY #747       |
| 10/23/2012 | \$176.08   | HARD ROCK MYRTLE BEACH R  |
| 10/23/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/23/2012 | \$65.72    | WHOLESALE INDUSTRIAL ELEC |
| 10/23/2012 | \$179.99   | HOLDER ELECTRIC SUPPLY    |
| 10/23/2012 | \$392.20   | THE GRAPHIC COW CO.       |
| 10/23/2012 | \$36.93    | PANERA BREAD #859         |
| 10/23/2012 | \$16.14    | W. W. WILLIAMS            |
| 10/23/2012 | (\$89.16)  | GREENVILLE TURF AND TRACT |
| 10/23/2012 | \$38.77    | WILSONS 5 TO \$1 STORES   |
| 10/23/2012 | \$82.49    | LOWES #01718              |
| 10/23/2012 | \$182.79   | HD SUPPLY WATERWORKS 551  |
| 10/23/2012 | \$7.34     | LOWES #01718              |
| 10/23/2012 | (\$14.95)  | WRISTBANDS W/A MSSGE      |
| 10/23/2012 | \$4.58     | LOWES #00667              |
| 10/23/2012 | \$139.79   | CAROLINA INTL TRUCKS      |
| 10/23/2012 | \$97.54    | LOWES #00667              |
| 10/23/2012 | \$90.10    | MR. ALTERNATOR            |
| 10/23/2012 | \$127.64   | WM SUPERCENTER#2265       |
| 10/23/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/23/2012 | \$21.19    | WHOLESALE INDUSTRIAL ELEC |
| 10/23/2012 | \$8.46     | QUILL CORPORATION         |
| 10/23/2012 | \$7,298.10 | WENGER CORPORATION        |
| 10/23/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/23/2012 | \$176.08   | CHILI'S-PALINFIELD        |
| 10/24/2012 | \$834.75   | THE GRAPHIC COW CO.       |
| 10/24/2012 | \$31.87    | D & D MOTORS, INC.        |
| 10/24/2012 | \$204.09   | PAPA JOHNS #0584          |
| 10/24/2012 | \$195.86   | WM SUPERCENTER#4583       |
| 10/24/2012 | \$14.82    | PUBLIX #1012              |
| 10/24/2012 | \$231.08   | S BATSON INC              |



|            |            |                           |
|------------|------------|---------------------------|
| 10/24/2012 | \$6,819.21 | DMI DELL K-12 PTR         |
| 10/24/2012 | \$170.00   | GOVERNMENT FINANCE OFFIC  |
| 10/24/2012 | \$79.03    | JOHNSTONE SUPPLY-GREENVIL |
| 10/24/2012 | \$101.73   | OFFICE DEPOT #62          |
| 10/24/2012 | \$22.72    | PORTER PAINTS 9388        |
| 10/24/2012 | \$251.75   | AAA SUPPLY - GVILLE       |
| 10/24/2012 | \$319.84   | ALA ALLEGIANT AIR         |
| 10/24/2012 | \$6,487.20 | DMI DELL K-12 PTR         |
| 10/24/2012 | \$44.52    | JOYCE EQUIPMENT COMPANY   |
| 10/24/2012 | \$418.46   | WW GRAINGER               |
| 10/24/2012 | \$279.63   | TPC GOPHER                |
| 10/24/2012 | \$2.77     | HOLDER ELECTRIC SUPPLY    |
| 10/24/2012 | \$42.07    | CRESCENT SUPPLY COMPANY I |
| 10/24/2012 | \$9.24     | BATTERY SPECIALISTS       |
| 10/24/2012 | \$159.95   | BLACK ELECTRICAL SUPPLY I |
| 10/24/2012 | \$1,095.43 | Amazon.com                |
| 10/24/2012 | \$803.91   | AMAZON MKTPLACE PMTS      |
| 10/24/2012 | \$179.73   | CRESCENT SUPPLY COMPANY I |
| 10/24/2012 | \$37.00    | GREER DMV 49              |
| 10/24/2012 | \$74.16    | AMAZON MKTPLACE PMTS      |
| 10/24/2012 | \$105.06   | BATTERY SPECIALISTS       |
| 10/24/2012 | \$309.21   | HOLDER ELECTRIC SUPPLY    |
| 10/24/2012 | \$37.52    | GATEWAY #12 BEREA         |
| 10/24/2012 | (\$530.00) | JOHNSTONE SUPPLY-GREENVIL |
| 10/24/2012 | \$207.37   | MIT FOOD MART             |
| 10/24/2012 | \$677.82   | AMERICAN LEGACY PUBLIS    |
| 10/24/2012 | \$147.56   | JOHNSTONE SUPPLY-GREENVIL |
| 10/24/2012 | \$36.85    | DBC BLICK ART MATERIAL    |
| 10/24/2012 | \$4.63     | CRESCENT SUPPLY COMPANY I |
| 10/24/2012 | \$41.05    | FGS HARDWARE              |
| 10/24/2012 | \$101.50   | ARAMARK BMW ZENTRUM       |
| 10/24/2012 | \$100.68   | CHRISTOPHER TRUCKS        |
| 10/24/2012 | \$14.01    | CHICK-FIL-A #01405        |
| 10/24/2012 | \$67.16    | WM SUPERCENTER#1244       |
| 10/24/2012 | \$42.99    | WW GRAINGER               |
| 10/24/2012 | \$4.84     | WM SUPERCENTER#4583       |
| 10/24/2012 | \$111.68   | ADVANCE AUTO PARTS #5440  |
| 10/24/2012 | \$199.78   | CONTINENTAL ENGINE        |
| 10/24/2012 | \$56.16    | HOLDER ELECTRIC SUPPLY    |
| 10/24/2012 | \$133.45   | HERITAGE FOOD SERVICE     |
| 10/24/2012 | \$170.00   | GOVERNMENT FINANCE OFFIC  |
| 10/24/2012 | \$4.99     | POND5 INC                 |
| 10/24/2012 | \$99.44    | LJ VAUGHN JR FEED AND     |
| 10/24/2012 | \$33.20    | LOWES #01718              |
| 10/24/2012 | \$130.38   | MULCH & MORE              |
| 10/24/2012 | \$22.82    | SUBWAY 00042812           |
| 10/24/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/24/2012 | \$79.45    | STAPLES 00105536          |
| 10/24/2012 | \$35.33    | WM SUPERCENTER#0640       |
| 10/24/2012 | \$30.95    | LOWES #00528              |
| 10/24/2012 | \$213.04   | JOHNSTONE SUPPLY-GREENVIL |
| 10/24/2012 | \$3,466.00 | JEAN'S BUS SERVICE        |



|            |            |                           |
|------------|------------|---------------------------|
| 10/24/2012 | \$316.22   | CRESCENT SUPPLY COMPANY I |
| 10/24/2012 | \$66.00    | MIT FOOD MART             |
| 10/24/2012 | \$251.76   | KING ASPHALT INC          |
| 10/24/2012 | \$100.68   | CHRISTOPHER TRUCKS        |
| 10/24/2012 | \$11.33    | Amazon.com                |
| 10/24/2012 | \$133.56   | STAPLES 00105536          |
| 10/24/2012 | \$286.05   | FREEDOM FUNDRAISING       |
| 10/24/2012 | \$121.68   | NASCO CATALOG SALES       |
| 10/24/2012 | \$12.40    | AMAZON MKTPLACE PMTS      |
| 10/24/2012 | \$219.89   | JOHNSTONE SUPPLY-GREENVIL |
| 10/24/2012 | \$105.99   | LIFE SAFETY & COMM. SYS   |
| 10/24/2012 | \$46.52    | WM SUPERCENTER#1244       |
| 10/24/2012 | \$200.00   | NFHS SANCTIONING          |
| 10/24/2012 | \$28.66    | WW GRAINGER               |
| 10/24/2012 | \$353.99   | GREENVILLE TURF AND TRACT |
| 10/24/2012 | \$24.93    | FEDEXOFFICE 00030940      |
| 10/24/2012 | \$62.01    | CRESCENT SUPPLY COMPANY I |
| 10/24/2012 | \$10.21    | C C DICKSON CO 1063       |
| 10/24/2012 | \$38.96    | ADVANCE AUTO PARTS #5440  |
| 10/24/2012 | \$1,072.96 | GREENVILLE TURF AND TRACT |
| 10/24/2012 | \$132.92   | JOHNSTONE SUPPLY-GREENVIL |
| 10/24/2012 | \$5.26     | THE HOME DEPOT 1104       |
| 10/24/2012 | \$242.36   | SHERWIN WILLIAMS #2021    |
| 10/24/2012 | \$253.22   | ADVANCE AUTO PARTS #5440  |
| 10/24/2012 | \$69.43    | TMS SOUTH                 |
| 10/24/2012 | \$19.99    | LOWES #01718              |
| 10/24/2012 | \$119.94   | ALA ALLEGIANT AIR         |
| 10/24/2012 | \$21.69    | LOWES #00528              |
| 10/24/2012 | \$964.60   | PIONEER REVERE 8008771500 |
| 10/24/2012 | \$610.19   | POINSETT PLUMBING SUPPLY  |
| 10/24/2012 | \$48.57    | PORTER PAINTS 9250        |
| 10/24/2012 | \$452.62   | COOK & BOARDMAN OF        |
| 10/24/2012 | \$13.19    | PORTER PAINTS 9250        |
| 10/24/2012 | \$31.80    | COWART AWARDS             |
| 10/24/2012 | \$20.14    | WM SUPERCENTER#2265       |
| 10/24/2012 | \$89.99    | Amazon.com                |
| 10/24/2012 | \$28.66    | WW GRAINGER               |
| 10/24/2012 | \$21.20    | COMPUTER DIRECT OUTLET    |
| 10/24/2012 | \$10.57    | THE TOOL SHED             |
| 10/24/2012 | \$137.04   | THE OLIVE GARD00013268    |
| 10/24/2012 | \$72.00    | THE HOME DEPOT 1127       |
| 10/24/2012 | \$137.49   | SYX TIGERDIRECT.COM       |
| 10/24/2012 | \$170.00   | GOVERNMENT FINANCE OFFIC  |
| 10/24/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/24/2012 | \$5,000.00 | WILSON AND ASSOCIATES SPO |
| 10/24/2012 | \$59.44    | HOLDER ELECTRIC SUPPLY    |
| 10/24/2012 | \$459.28   | VWR SARGENT WELCH         |
| 10/24/2012 | \$6.98     | ADVANCE AUTO PARTS #5440  |
| 10/24/2012 | \$57.67    | LOWES #01983              |
| 10/24/2012 | \$42.21    | WM SUPERCENTER#0640       |
| 10/24/2012 | \$77.83    | LOWES #00667              |
| 10/24/2012 | \$6,028.56 | DMI DELL K-12 PTR         |

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|------------|------------|---------------------------|
| 10/24/2012 | \$225.00   | STEWART FARMS             |
| 10/24/2012 | \$11.66    | CRESCENT SUPPLY COMPANY I |
| 10/24/2012 | \$300.00   | SUPER TEACHER WORKSHEETS  |
| 10/24/2012 | \$45.01    | GREENVILLE TURF AND TRACT |
| 10/25/2012 | \$73.02    | CHEF WORKS                |
| 10/25/2012 | \$28.93    | BLACK ELECTRICAL SUPPLY I |
| 10/25/2012 | \$1,405.60 | CAINS TRANSMISSION INC    |
| 10/25/2012 | \$150.00   | GEORGE H PENNELL          |
| 10/25/2012 | \$11.64    | BURDETTE HARDWARE SIMPSON |
| 10/25/2012 | \$254.36   | FEDEXOFFICE 00030940      |
| 10/25/2012 | \$216.90   | HAWKINS TOWING INC        |
| 10/25/2012 | \$1,328.00 | STEWART FARMS             |
| 10/25/2012 | \$140.62   | JOHNSTONE SUPPLY-GREENVIL |
| 10/25/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$40.50    | PORTER PAINTS 9250        |
| 10/25/2012 | \$44.09    | SHERWIN WILLIAMS #2628    |
| 10/25/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$84.18    | TEXAS ROADHOUSE 2029      |
| 10/25/2012 | \$35.99    | STAPLES 00118018          |
| 10/25/2012 | \$218.94   | BWI - GREENVILLE/         |
| 10/25/2012 | \$31.87    | D & D MOTORS, INC.        |
| 10/25/2012 | \$4,607.35 | DMI DELL K-12 PTR         |
| 10/25/2012 | \$37.06    | JOYCE EQUIPMENT COMPANY   |
| 10/25/2012 | \$42.00    | PAYPAL GRAVITYMOME        |
| 10/25/2012 | \$594.25   | LANDSCAPE PERCEPTIONS     |
| 10/25/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$62.72    | THE TOOL SHED             |
| 10/25/2012 | \$37.10    | DIVERSIFIED ELECTRONICS   |
| 10/25/2012 | \$697.40   | CE GREENVILLE             |
| 10/25/2012 | \$63.59    | TARGET 00011825           |
| 10/25/2012 | \$94.89    | AC MOORE STR 58           |
| 10/25/2012 | \$127.20   | D & D MOTORS, INC.        |
| 10/25/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$310.35   | QI SOAP.COM               |
| 10/25/2012 | \$316.09   | UNITED ELECTRICAL DISTR   |
| 10/25/2012 | \$3,462.54 | DMI DELL K-12 PTR         |
| 10/25/2012 | \$4.05     | USPS 45568006629808466    |
| 10/25/2012 | (\$12.40)  | AMAZON MKTPLACE PMTS      |
| 10/25/2012 | \$23.38    | WM SUPERCENTER#4583       |
| 10/25/2012 | \$212.00   | AMAZON MKTPLACE PMTS      |
| 10/25/2012 | \$27.03    | BI-LO 704                 |
| 10/25/2012 | (\$0.23)   | Amazon.com                |
| 10/25/2012 | \$73.14    | ST CLAIR SIGNS INC        |
| 10/25/2012 | \$33.07    | LOWES #01718              |
| 10/25/2012 | \$15.39    | TEAM EXPRESS INTERNET     |
| 10/25/2012 | \$50.94    | TMS SOUTH                 |
| 10/25/2012 | \$88.60    | VISSAGE AUTO PARTS CO     |
| 10/25/2012 | \$6,925.11 | DMI DELL K-12 PTR         |
| 10/25/2012 | \$57.24    | SOCAR CHEMICAL COMPANY    |
| 10/25/2012 | \$34.76    | ANDERSON STAMP AND ENGRAV |
| 10/25/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$22.92    | BABYVISION INC            |

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|------------|------------|---------------------------|
| 10/25/2012 | \$154.34   | JOYCE EQUIPMENT COMPANY   |
| 10/25/2012 | \$45.02    | C C DICKSON CO 1079       |
| 10/25/2012 | \$68.99    | HMCO BOOKS                |
| 10/25/2012 | \$21.20    | COWART AWARDS             |
| 10/25/2012 | \$50.68    | WM SUPERCENTER#0640       |
| 10/25/2012 | \$37.06    | SSI SCHOOL SPECIALTY      |
| 10/25/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$190.80   | BLACK ELECTRICAL SUPPLY I |
| 10/25/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$43.57    | J W VAUGHN CO INC         |
| 10/25/2012 | \$146.44   | LOWES #00528              |
| 10/25/2012 | \$143.28   | LABELVALUE.COM            |
| 10/25/2012 | \$38.92    | WM SUPERCENTER#0640       |
| 10/25/2012 | \$443.49   | CRESCENT SUPPLY COMPANY I |
| 10/25/2012 | \$242.11   | TMS SOUTH                 |
| 10/25/2012 | \$75.13    | THE HOME DEPOT #1126      |
| 10/25/2012 | \$150.00   | HAWKINS TOWING INC        |
| 10/25/2012 | \$34.68    | BLACK ELECTRICAL SUPPLY I |
| 10/25/2012 | \$339.20   | JOYCE EQUIPMENT COMPANY   |
| 10/25/2012 | (\$289.00) | CAROLINA RENAISSANCE      |
| 10/25/2012 | \$140.60   | AAA SUPPLY - GVILLE       |
| 10/25/2012 | \$179.75   | WW GRAINGER               |
| 10/25/2012 | \$122.19   | LOWES #00667              |
| 10/25/2012 | (\$213.04) | JOHNSTONE SUPPLY-GREENVIL |
| 10/25/2012 | \$50.00    | HICKORY POINT 34          |
| 10/25/2012 | \$452.64   | AAA SUPPLY - GVILLE       |
| 10/25/2012 | \$649.40   | HAWKINS TOWING INC        |
| 10/25/2012 | \$124.06   | LANDSCAPERS SUPPLY        |
| 10/25/2012 | \$46.64    | CRESCENT SUPPLY COMP INC  |
| 10/25/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$87.42    | WILSONS 5 TO \$1 STORE    |
| 10/25/2012 | \$90.71    | STAPLES 00105536          |
| 10/25/2012 | \$22.53    | BLACK ELECTRICAL SUPPLY I |
| 10/25/2012 | \$103.50   | NAPA AUTO 0026146         |
| 10/25/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$241.57   | LOWES #00667              |
| 10/25/2012 | \$140.42   | ADVANCE AUTO PARTS #5440  |
| 10/25/2012 | \$1,000.35 | CAMCOR INC                |
| 10/25/2012 | \$16.21    | NORFOLK WIRE & ELECTRONIC |
| 10/25/2012 | \$317.64   | THE SYSTEM DEPOT          |
| 10/25/2012 | \$1,250.00 | GOOGLE Stork Systems      |
| 10/25/2012 | \$721.86   | HOFFMAN & HOFFMAN         |
| 10/25/2012 | \$6,767.85 | NETWORK CONTROLS          |
| 10/25/2012 | \$150.00   | GEORGE H PENNELL          |
| 10/25/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$137.59   | LOWES #00667              |
| 10/25/2012 | \$29.91    | UNITED ELECTRICAL DISTR   |
| 10/25/2012 | \$140.60   | AAA SUPPLY - GVILLE       |
| 10/25/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$1,192.12 | DMI DELL K-12 PTR         |
| 10/25/2012 | \$42.35    | WW GRAINGER               |
| 10/25/2012 | \$1,731.29 | DMI DELL K-12 PTR         |

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|------------|-------------|---------------------------|
| 10/25/2012 | \$2,450.22  | HMCO BOOKS                |
| 10/25/2012 | \$4.99      | BI-LO 704                 |
| 10/25/2012 | \$335.90    | MIDWEST VOLLEYBALL WHOU   |
| 10/25/2012 | \$4,091.52  | DMI DELL K-12 PTR         |
| 10/25/2012 | \$128.00    | URICK CONCESSIONS 2       |
| 10/25/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$12.61     | JOYCE EQUIPMENT COMPANY   |
| 10/25/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$24.48     | BI-LO 161                 |
| 10/25/2012 | \$1,136.85  | AAA SUPPLY - GVILLE       |
| 10/25/2012 | \$185.50    | AMAZON MKTPLACE PMTS      |
| 10/25/2012 | \$31.26     | WW GRAINGER               |
| 10/25/2012 | \$77.65     | CRESCENT SUPPLY COMPANY I |
| 10/25/2012 | \$84.67     | THE HOME DEPOT 1127       |
| 10/25/2012 | \$209.96    | CRESCENT SUPPLY COMPANY I |
| 10/25/2012 | \$303.69    | JOYCE EQUIPMENT COMPANY   |
| 10/25/2012 | \$80.90     | TEXAS ROADHOUSE 2029      |
| 10/25/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$4,607.35  | DMI DELL K-12 PTR         |
| 10/25/2012 | \$2,727.70  | DMI DELL K-12 PTR         |
| 10/25/2012 | \$25.60     | LOWES #00528              |
| 10/25/2012 | \$2,384.23  | DMI DELL K-12 PTR         |
| 10/25/2012 | \$22.91     | LOWES #01718              |
| 10/25/2012 | \$34.81     | WM SUPERCENTER#4583       |
| 10/25/2012 | \$38.16     | DOLRTREE 5028 00050286    |
| 10/25/2012 | \$54.00     | STAPLES 00108688          |
| 10/25/2012 | \$15.86     | WW GRAINGER               |
| 10/25/2012 | \$113.64    | LANDSCAPERS SUPPLY II     |
| 10/25/2012 | \$205.48    | W.P.LAW, INC              |
| 10/25/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$24.90     | THE TOOL SHED             |
| 10/25/2012 | \$274.98    | CRESCENT SUPPLY COMPANY I |
| 10/25/2012 | \$132.62    | DENNY'S #7554             |
| 10/25/2012 | \$536.40    | ATLAS PEN & PENCIL        |
| 10/25/2012 | \$466.77    | BLACK ELECTRICAL SUPPLY I |
| 10/25/2012 | \$15.11     | PANERA BREAD #859         |
| 10/25/2012 | \$67.44     | BURGER KING #5883         |
| 10/25/2012 | \$105.06    | BATTERY SPECIALISTS       |
| 10/25/2012 | \$566.66    | ANDY OXY CO INC 6         |
| 10/25/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$79.72     | PIZZA HUT #02246821286    |
| 10/25/2012 | \$48.93     | ADVANCE AUTO PARTS #5440  |
| 10/25/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$53.10     | WW GRAINGER               |
| 10/25/2012 | \$76.63     | WM SUPERCENTER#0640       |
| 10/25/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$47.13     | SUBWAY 00042812           |
| 10/25/2012 | \$28,610.84 | DMI DELL K-12 PTR         |
| 10/25/2012 | \$2,596.92  | DMI DELL K-12 PTR         |
| 10/25/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/25/2012 | \$289.40    | UPSTATE MATERIALS INC     |
| 10/25/2012 | \$25.97     | NORFOLK WIRE & ELECTRONIC |

|            |             |                           |
|------------|-------------|---------------------------|
| 10/25/2012 | \$285.32    | HARRIS INTEGRATED INC     |
| 10/25/2012 | \$13,380.34 | DMI DELL K-12 PTR         |
| 10/25/2012 | \$126.92    | WM SUPERCENTER#0640       |
| 10/25/2012 | \$7.99      | LOWES #01718              |
| 10/26/2012 | \$12.84     | FASTENAL COMPANY01        |
| 10/26/2012 | \$529.79    | THE TRANE COMPANY         |
| 10/26/2012 | \$980.00    | PAYPAL SUNSETENTER        |
| 10/26/2012 | \$45.95     | SCHOLASTIC INC. KEY 22    |
| 10/26/2012 | \$222.37    | JOHNSTONE SUPPLY-GREENVIL |
| 10/26/2012 | \$55.78     | PORTER PAINTS 9388        |
| 10/26/2012 | \$45.28     | LOWES #00667              |
| 10/26/2012 | \$136.42    | STAPLES 00108688          |
| 10/26/2012 | \$7.50      | THE HOME DEPOT 1127       |
| 10/26/2012 | \$16.78     | LOWES #01718              |
| 10/26/2012 | \$11.90     | AAA SUPPLY - GVILLE       |
| 10/26/2012 | \$137.69    | GOS// GREENVILLE OFFICE S |
| 10/26/2012 | \$10.87     | THE HOME DEPOT 1104       |
| 10/26/2012 | \$3,822.94  | DMI DELL K-12 PTR         |
| 10/26/2012 | \$46.31     | BI-LO 704                 |
| 10/26/2012 | \$96.16     | CHRISTOPHER TRUCKS        |
| 10/26/2012 | \$45.79     | HOLDER ELECTRIC SUPPLY    |
| 10/26/2012 | \$137.12    | HOLDER ELECTRIC SUPPLY    |
| 10/26/2012 | \$18.37     | THE TRANE COMPANY         |
| 10/26/2012 | \$193.98    | COOK & BOARDMAN OF        |
| 10/26/2012 | \$6.99      | SCHOLASTIC INC. KEY 22    |
| 10/26/2012 | \$274.64    | THE SYSTEM DEPOT          |
| 10/26/2012 | \$18.63     | ADVANCE AUTO PARTS #5440  |
| 10/26/2012 | \$393.26    | JOHN DEERE LANDSCAPES522  |
| 10/26/2012 | \$189.80    | ADVANCE AUTO PARTS #5440  |
| 10/26/2012 | \$185.33    | CRESCENT SUPPLY COMP INC  |
| 10/26/2012 | \$22.65     | CAROLINA INTL TRUCKS      |
| 10/26/2012 | \$4.29      | LOWES #01718              |
| 10/26/2012 | \$105.31    | SHERWIN WILLIAMS #2735    |
| 10/26/2012 | \$13.78     | GREENVILLE FENCE CO       |
| 10/26/2012 | \$21.18     | LOWES #01718              |
| 10/26/2012 | \$392.50    | PAYPAL EXPANDINGEX        |
| 10/26/2012 | (\$214.35)  | ADVANCE AUTO PARTS #5440  |
| 10/26/2012 | \$216.90    | HAWKINS TOWING INC        |
| 10/26/2012 | \$10.34     | CRESCENT SUPPLY COMPANY I |
| 10/26/2012 | \$11.47     | PUBLIX #1148              |
| 10/26/2012 | \$694.64    | AAA SUPPLY - GVILLE       |
| 10/26/2012 | \$673.10    | CORBIN TURF ONAMENTAL SUP |
| 10/26/2012 | \$8.54      | LOWES #00667              |
| 10/26/2012 | \$20.14     | AAA FASTENER & SUPPLY     |
| 10/26/2012 | \$156.31    | WW GRAINGER               |
| 10/26/2012 | \$80.53     | NORTHERN TOOL EQUIPMNT    |
| 10/26/2012 | \$48.08     | CHRISTOPHER TRUCKS        |
| 10/26/2012 | \$10.55     | PARTY CITY #200           |
| 10/26/2012 | \$91.99     | THE HOME DEPOT 1119       |
| 10/26/2012 | \$119.00    | NATIONAL FORENSIC LEAGUE  |
| 10/26/2012 | \$52.36     | WM SUPERCENTER#4583       |
| 10/26/2012 | \$66.78     | LOWES #00528              |

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|------------|-------------|---------------------------|
| 10/26/2012 | \$12.21     | FRESH MKT-006 GVL         |
| 10/26/2012 | \$51.57     | FORTILINE-GREENVILLE      |
| 10/26/2012 | \$50.14     | THE HOME DEPOT 1104       |
| 10/26/2012 | \$51.89     | LOWES #00667              |
| 10/26/2012 | \$70.95     | ADVANCE AUTO PARTS #5440  |
| 10/26/2012 | \$320.14    | HAWKINS TOWING INC        |
| 10/26/2012 | \$84.15     | ADVANCE AUTO PARTS #5440  |
| 10/26/2012 | \$114.86    | JOHNSTONE SUPPLY-GREENVIL |
| 10/26/2012 | \$4,827.24  | DMI DELL K-12 PTR         |
| 10/26/2012 | \$127.20    | HOLDER ELECTRIC SUPPLY    |
| 10/26/2012 | \$222.35    | FOLLETT LIBRARY RES       |
| 10/26/2012 | \$105.20    | DENNY'S #7554             |
| 10/26/2012 | \$176.00    | NIVENS APPLE FARM         |
| 10/26/2012 | \$49.22     | B & D INDUSTRIAL INC      |
| 10/26/2012 | \$132.24    | OVERNIGHTPRINTS           |
| 10/26/2012 | \$26.20     | LOWES #00528              |
| 10/26/2012 | \$46.32     | JOHNSTONE SUPPLY-GREENVIL |
| 10/26/2012 | \$214.35    | ADVANCE AUTO PARTS #5440  |
| 10/26/2012 | \$10.42     | MCDONALD'S F12845         |
| 10/26/2012 | \$156.96    | WM SUPERCENTER#0640       |
| 10/26/2012 | \$7.35      | JOYCE EQUIPMENT COMPANY   |
| 10/26/2012 | \$266.21    | JOHNSTONE SUPPLY-GREENVIL |
| 10/26/2012 | \$271.57    | SHEALY ELECT 803-227-0599 |
| 10/26/2012 | \$62.66     | AMAZON MKTPLACE PMTS      |
| 10/26/2012 | \$34.76     | ANDERSON STAMP AND ENGRAV |
| 10/26/2012 | \$47.16     | JO-ANN STORE #2207        |
| 10/26/2012 | \$29.99     | ADVANCE AUTO PARTS #5440  |
| 10/26/2012 | \$29.83     | LOWES #00528              |
| 10/26/2012 | \$18.37     | THE TRANE COMPANY         |
| 10/26/2012 | \$31.46     | WM SUPERCENTER#2687       |
| 10/26/2012 | \$25.00     | MUSEUM OF N AND S BO      |
| 10/26/2012 | \$46.03     | WM SUPERCENTER#0640       |
| 10/26/2012 | \$31.66     | WM SUPERCENTER#2265       |
| 10/26/2012 | \$5.30      | CAROLINA LOCKSMITHS       |
| 10/26/2012 | \$18.37     | THE TRANE COMPANY         |
| 10/26/2012 | \$70.32     | VZWRLSS APOCC VISE        |
| 10/26/2012 | \$1,499.90  | FORTILINE-GREENVILLE      |
| 10/26/2012 | \$500.00    | THE PLANTATION COURSE AT  |
| 10/26/2012 | \$84.78     | OFFICE MAX                |
| 10/26/2012 | \$66.72     | BATTERY SPECIALISTS       |
| 10/26/2012 | \$49.74     | BI-LO 704                 |
| 10/26/2012 | \$16.41     | FASTENAL COMPANY01        |
| 10/26/2012 | \$1,578.00  | ROGERS ATHLETIC COMPANY   |
| 10/26/2012 | \$65.21     | CHRISTOPHER TRUCKS        |
| 10/26/2012 | \$188.32    | FORTILINE-GREENVILLE      |
| 10/26/2012 | \$98.05     | COWART AWARDS             |
| 10/26/2012 | \$99.30     | WM SUPERCENTER#2265       |
| 10/26/2012 | \$3,819.18  | MEASUREMENT SPECIALTIES   |
| 10/26/2012 | \$221.54    | NORFOLK WIRE & ELECTRONIC |
| 10/26/2012 | \$68.88     | LOWES #01983              |
| 10/26/2012 | \$12,576.96 | DMI DELL K-12 PTR         |
| 10/26/2012 | \$370.63    | THE TRANE COMPANY         |

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|------------|-------------|---------------------------|
| 10/26/2012 | \$456.04    | THE SYSTEM DEPOT          |
| 10/26/2012 | \$40.86     | PORTER PAINTS 9250        |
| 10/26/2012 | \$30.08     | VZWRLSS APOCC VISE        |
| 10/26/2012 | \$31.78     | LOWES #01718              |
| 10/26/2012 | \$366.34    | 240 C-K SIMPSONV          |
| 10/26/2012 | \$15.15     | BURDETTE HARDWARE SIMPSON |
| 10/26/2012 | \$26.01     | JOHNSTONE SUPPLY-GREENVIL |
| 10/26/2012 | \$54.00     | CAESAR'S                  |
| 10/26/2012 | \$317.97    | THE TOOL SHED             |
| 10/26/2012 | \$31.79     | BEST BUY 00002725         |
| 10/26/2012 | \$144.12    | QUILL CORPORATION         |
| 10/26/2012 | \$30.10     | HOLDER ELECTRIC SUPPLY    |
| 10/26/2012 | \$150.52    | AAA SUPPLY - GVILLE       |
| 10/26/2012 | \$53.00     | SOUTHEASTERN ELECTRICA    |
| 10/26/2012 | \$164.76    | BYRD ENTERPRISES          |
| 10/26/2012 | \$2.50      | LOWES #00667              |
| 10/26/2012 | \$98.71     | SHERWIN WILLIAMS #2785    |
| 10/26/2012 | \$143.16    | JOYCE EQUIPMENT COMPANY   |
| 10/26/2012 | \$133.56    | JOYCE EQUIPMENT COMPANY   |
| 10/26/2012 | \$28.50     | BI-LO 188                 |
| 10/26/2012 | \$10.60     | FIRST TEAM SPORTS         |
| 10/26/2012 | \$37.31     | LOWES #00667              |
| 10/26/2012 | \$129.67    | C C DICKSON CO 1004       |
| 10/26/2012 | \$20.33     | PUBLIX #874               |
| 10/26/2012 | \$6.23      | PUBLIX #874               |
| 10/26/2012 | \$90.09     | FEDEXOFFICE 00030940      |
| 10/29/2012 | (\$953.81)  | THE TRANE COMPANY         |
| 10/29/2012 | \$16.85     | THE HOME DEPOT 1127       |
| 10/29/2012 | \$13.13     | TMS SOUTH                 |
| 10/29/2012 | \$10.98     | OFFICE DEPOT #1214        |
| 10/29/2012 | \$54.35     | CHICK-FIL-A #00663        |
| 10/29/2012 | \$103.66    | THE HOME DEPOT #1124      |
| 10/29/2012 | \$89.04     | JOYCE EQUIPMENT COMPANY   |
| 10/29/2012 | \$174.96    | STEVI B'S PIZZA - GREE    |
| 10/29/2012 | \$105.90    | J W VAUGHN CO INC         |
| 10/29/2012 | \$92.32     | FIREHOUSE SUBS #34        |
| 10/29/2012 | \$59.40     | PAPA JOHNS #0584          |
| 10/29/2012 | \$54.18     | Amazon.com                |
| 10/29/2012 | \$58.32     | JOHNSTONE SUPPLY-GREENVIL |
| 10/29/2012 | \$59.78     | LOWES #01983              |
| 10/29/2012 | \$25.00     | SC LAW ENFORCEMENT        |
| 10/29/2012 | \$6.22      | LOWES #01718              |
| 10/29/2012 | \$283.50    | CHICK-FIL-A #01076        |
| 10/29/2012 | \$1,340.90  | SILMAR ELECTRONICS        |
| 10/29/2012 | \$67.76     | JOHNSTONE SUPPLY-GREENVIL |
| 10/29/2012 | \$2,519.21  | HMCO BOOKS                |
| 10/29/2012 | \$38.22     | Amazon.com                |
| 10/29/2012 | \$541.44    | KINGSTON PLANTATION       |
| 10/29/2012 | \$12,100.00 | LIEBERT CORPORATION       |
| 10/29/2012 | \$126.56    | JOYCE EQUIPMENT COMPANY   |
| 10/29/2012 | \$35.97     | ADVANCE AUTO PARTS #5440  |
| 10/29/2012 | \$42.08     | TMS SOUTH                 |

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|------------|------------|---------------------------|
| 10/29/2012 | \$3.68     | INGLES STORE #206         |
| 10/29/2012 | \$1,494.60 | THE TRANE COMPANY         |
| 10/29/2012 | \$14.10    | TMS SOUTH                 |
| 10/29/2012 | \$326.78   | LOWES #01983              |
| 10/29/2012 | \$283.67   | HOLLY TREE COUNTRY CLU    |
| 10/29/2012 | \$217.50   | CHICK-FIL-A #00713        |
| 10/29/2012 | \$17.76    | WM SUPERCENTER#2265       |
| 10/29/2012 | (\$31.78)  | LOWES #01718              |
| 10/29/2012 | \$125.36   | TMS SOUTH                 |
| 10/29/2012 | \$44.83    | SPINX #181                |
| 10/29/2012 | \$232.50   | SOUTHERN GALLERIES        |
| 10/29/2012 | \$659.32   | ADVANCED DOOR SYSTEMS     |
| 10/29/2012 | \$429.40   | THE TRANE COMPANY         |
| 10/29/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/29/2012 | \$55.98    | SPINX #128                |
| 10/29/2012 | \$14.83    | LANDSCAPERS SUPPLY        |
| 10/29/2012 | \$4,234.22 | DMI DELL K-12 PTR         |
| 10/29/2012 | \$302.10   | HOFFMAN & HOFFMAN         |
| 10/29/2012 | \$16.96    | SILMAR ELECTRONICS        |
| 10/29/2012 | \$6.35     | AC MOORE STR 58           |
| 10/29/2012 | \$20.00    | VZWRLSS PRPAY AUTOPAY     |
| 10/29/2012 | \$381.41   | THE HOME DEPOT 1127       |
| 10/29/2012 | \$825.77   | DBC BLICK ART MATERIAL    |
| 10/29/2012 | \$205.00   | SCASA                     |
| 10/29/2012 | \$2,482.00 | HOLLYWILD ANIMAL PARK     |
| 10/29/2012 | \$404.78   | LAMINEX INC               |
| 10/29/2012 | \$541.44   | KINGSTON PLANTATION       |
| 10/29/2012 | \$5.81     | LOWES #00528              |
| 10/29/2012 | \$163.66   | HOLDER ELECTRIC SUPPLY    |
| 10/29/2012 | \$164.72   | JOYCE EQUIPMENT COMPANY   |
| 10/29/2012 | \$1,102.50 | MAY LAN TREE PLANTATION   |
| 10/29/2012 | \$63.38    | BATTERY SPECIALISTS       |
| 10/29/2012 | \$8.21     | KONICA MINOLTA BUSINESS   |
| 10/29/2012 | \$25.14    | BOJANGLES 880 01008804    |
| 10/29/2012 | \$5.91     | LOWES #01718              |
| 10/29/2012 | \$33.16    | PRO AUTO PARTS WARE       |
| 10/29/2012 | \$86.27    | GREENVILLE INDUSTRIAL     |
| 10/29/2012 | \$318.09   | THE TRANE COMPANY         |
| 10/29/2012 | \$67.90    | JOHNSTONE SUPPLY-GREENVIL |
| 10/29/2012 | \$69.96    | HEATHERLY BROS AUTO SERVI |
| 10/29/2012 | \$605.86   | DBC BLICK ART MATERIAL    |
| 10/29/2012 | \$123.93   | HENRYS SMOKEHOUSE II      |
| 10/29/2012 | \$95.08    | BATTERY SPECIALISTS       |
| 10/29/2012 | \$407.42   | BLACK ELECTRICAL SUPPLY I |
| 10/29/2012 | \$304.50   | PAYPAL MACHINE WAX        |
| 10/29/2012 | \$781.30   | DBC BLICK ART MATERIAL    |
| 10/29/2012 | \$108.00   | LITTLE CAESARS 0101 0017  |
| 10/29/2012 | \$21.48    | THE HOME DEPOT #1124      |
| 10/29/2012 | \$81.18    | WM SUPERCENTER#5487       |
| 10/29/2012 | \$84.79    | PECKNEL MUSIC CO          |
| 10/29/2012 | \$21.18    | LOWES #01983              |
| 10/29/2012 | \$19.88    | SPINX #181                |



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| 10/29/2012 | \$336.85   | THE SASSY LETTER          |
| 10/29/2012 | \$11.83    | JOHNSTONE SUPPLY-GREENVIL |
| 10/29/2012 | \$1,694.57 | CAMCOR INC                |
| 10/29/2012 | \$48.70    | BI-LO 57                  |
| 10/29/2012 | \$100.44   | BUCKY'S BAR-B-Q-ROPER MOU |
| 10/29/2012 | \$24.96    | ADVANCE AUTO PARTS #5440  |
| 10/29/2012 | \$100.00   | 0624 BP SP TRV RE SC      |
| 10/29/2012 | \$8.34     | LOWES #01718              |
| 10/29/2012 | \$105.36   | J W VAUGHN CO INC         |
| 10/29/2012 | \$76.25    | FLINN SCIENTIFIC, I       |
| 10/29/2012 | \$50.88    | CRESCENT SUPPLY COMPANY I |
| 10/29/2012 | \$117.00   | FATZ CAFE 39              |
| 10/29/2012 | \$9.48     | THE HOME DEPOT 1127       |
| 10/29/2012 | \$128.60   | THE HOME DEPOT 1127       |
| 10/29/2012 | \$762.14   | SILMAR ELECTRONICS        |
| 10/29/2012 | \$53.13    | MCMaster-CARR             |
| 10/29/2012 | \$73.00    | MONOPRICE INC             |
| 10/29/2012 | \$978.42   | THE TRANE COMPANY         |
| 10/29/2012 | \$119.40   | BI-LO 661                 |
| 10/29/2012 | \$61.22    | SPEEDWAY 06116 164        |
| 10/29/2012 | \$5.43     | LOWES #00667              |
| 10/29/2012 | \$30.37    | STOP A MINIT #16          |
| 10/29/2012 | \$486.68   | THE TRANE COMPANY         |
| 10/29/2012 | \$10.43    | JOHNSTONE SUPPLY-GREENVIL |
| 10/29/2012 | \$136.74   | THE HOME DEPOT 1127       |
| 10/29/2012 | \$17.98    | LOWES #00667              |
| 10/29/2012 | \$57.11    | SOUTH PLEASANTBURG NUR    |
| 10/29/2012 | \$101.48   | DEMCO INC                 |
| 10/29/2012 | \$9.96     | THE HOME DEPOT #1126      |
| 10/29/2012 | \$17.14    | NAPA AUTO 0027617         |
| 10/29/2012 | \$27.00    | LITTLE CAESARS 0101 0013  |
| 10/29/2012 | \$100.00   | HOLDER ELECTRIC SUPPLY    |
| 10/29/2012 | \$291.46   | HOBBY LOBBY #0318         |
| 10/29/2012 | \$341.36   | SSI SCHOOL SPECIALTY      |
| 10/29/2012 | \$7,610.62 | DMI DELL K-12 PTR         |
| 10/29/2012 | \$138.78   | TONYS PIZZA & SUBS        |
| 10/29/2012 | \$360.40   | SILMAR ELECTRONICS        |
| 10/29/2012 | \$16.92    | LOWES #00667              |
| 10/29/2012 | \$115.00   | RCI, INC.                 |
| 10/29/2012 | (\$529.79) | THE TRANE COMPANY         |
| 10/29/2012 | \$1,727.11 | CAMCOR INC                |
| 10/29/2012 | \$85.99    | CRESCENT SUPPLY COMPANY I |
| 10/29/2012 | \$381.32   | HOLDER ELECTRIC SUPPLY    |
| 10/29/2012 | \$1,006.94 | GUITAR CENTER #736        |
| 10/29/2012 | \$10.60    | Amazon.com                |
| 10/29/2012 | \$1,427.09 | ROBBINS TIRE SERVI        |
| 10/29/2012 | \$139.86   | KRISPY KREME DOUGH        |
| 10/29/2012 | \$5,716.79 | DMI DELL K-12 PTR         |
| 10/29/2012 | \$541.44   | KINGSTON PLANTATION       |
| 10/29/2012 | \$286.10   | CUSTOM SIGNS              |
| 10/29/2012 | \$365.38   | THE TRANE COMPANY         |
| 10/29/2012 | \$40.66    | BLACK ELECTRICAL SUPPLY I |

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| 10/29/2012 | \$933.12    | AAA SUPPLY - GVILLE       |
| 10/29/2012 | \$3,805.32  | DMI DELL K-12 PTR         |
| 10/29/2012 | \$31.78     | LOWES #01718              |
| 10/29/2012 | \$18.50     | THE HOME DEPOT #1126      |
| 10/29/2012 | \$184.44    | APL APPLE ONLINE STORE    |
| 10/29/2012 | \$5.51      | J W VAUGHN CO INC         |
| 10/29/2012 | \$49.25     | CHICK-FIL-A #00830        |
| 10/29/2012 | \$27,440.59 | DMI DELL K-12 PTR         |
| 10/29/2012 | \$496.13    | MARIETTA TIRE SHOP INC    |
| 10/29/2012 | \$23.10     | Amazon.com                |
| 10/29/2012 | \$37.59     | HARDEE'S 1500114          |
| 10/29/2012 | \$24.40     | SOUTHEASTERN ELECTRICA    |
| 10/29/2012 | \$22.65     | KRISPY KREME DOUGH        |
| 10/29/2012 | \$22,937.72 | DMI DELL K-12 PTR         |
| 10/29/2012 | \$253.21    | LOWES #00667              |
| 10/29/2012 | \$741.85    | THE TRANE COMPANY         |
| 10/29/2012 | \$283.50    | CHICK-FIL-A #01076        |
| 10/29/2012 | \$27,440.59 | DMI DELL K-12 PTR         |
| 10/29/2012 | \$116.58    | TRACTOR-SUPPLY-CO #0474   |
| 10/29/2012 | \$308.45    | ATLAS PEN & PENCIL        |
| 10/29/2012 | \$117.09    | TMS SOUTH                 |
| 10/29/2012 | \$116.49    | TMS SOUTH                 |
| 10/29/2012 | \$31.78     | LOWES #00667              |
| 10/29/2012 | \$299.86    | BENDER BURKOT EAST COAST  |
| 10/29/2012 | \$116.35    | DENNY'S #7554             |
| 10/29/2012 | \$48.10     | OFFICE DEPOT #1165        |
| 10/29/2012 | \$103.96    | BLACK ELECTRICAL SUPPLY I |
| 10/29/2012 | \$9.01      | J W VAUGHN CO INC         |
| 10/29/2012 | \$1,096.49  | HEATHERLY BROS AUTO SERVI |
| 10/29/2012 | \$28.59     | CLASSIC ACE & POSTAL      |
| 10/29/2012 | \$439.56    | CHRISTOPHER TRUCKS        |
| 10/29/2012 | \$15.95     | PUBLIX #874               |
| 10/29/2012 | \$3.38      | KMART 07274               |
| 10/29/2012 | \$90.00     | THE PINK MONOGRAM         |
| 10/29/2012 | \$6.99      | ADVANCE AUTO PARTS #5440  |
| 10/29/2012 | \$380.77    | TMS SOUTH                 |
| 10/29/2012 | \$104.50    | CHICK-FIL-A #00466        |
| 10/29/2012 | \$18.91     | JOHNSTONE SUPPLY-GREENVIL |
| 10/29/2012 | \$3.10      | LOWES #01983              |
| 10/29/2012 | \$59.74     | TMS SOUTH                 |
| 10/29/2012 | \$189.00    | CHICK-FIL-A #01076        |
| 10/29/2012 | \$136.18    | JOHNSTONE SUPPLY-GREENVIL |
| 10/29/2012 | \$20.00     | VZWLSS PRPAY AUTOPAY      |
| 10/29/2012 | \$15.83     | BI-LO 150                 |
| 10/29/2012 | \$29.93     | THE HOME DEPOT #1124      |
| 10/29/2012 | \$68.88     | NAPA AUTO 0027617         |
| 10/30/2012 | \$3.90      | PUBLIX #1148              |
| 10/30/2012 | \$211.74    | FOOD LION # 2644          |
| 10/30/2012 | \$68.54     | GREENVILLE TURF AND TRACT |
| 10/30/2012 | \$14.31     | HOLDER ELECTRIC SUPPLY    |
| 10/30/2012 | \$68.87     | Amazon.com                |
| 10/30/2012 | \$570.40    | LOWES #01983              |

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| 10/30/2012 | \$319.17   | ADMIT ONE PRODUCTS        |
| 10/30/2012 | \$225.00   | THE PEACE CENTER FOR THE  |
| 10/30/2012 | \$69.41    | 0624 BP SP TRV RE SC      |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$389.95   | JUNIOR LIBRARY GUILD      |
| 10/30/2012 | \$544.20   | GREENVILLE TURF AND TRACT |
| 10/30/2012 | \$12.00    | BI-LO 277                 |
| 10/30/2012 | \$8.47     | CLASSIC ACE & POSTAL      |
| 10/30/2012 | \$12.00    | BI-LO 277                 |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$27.23    | LOWES #00667              |
| 10/30/2012 | \$466.44   | LEGO SHOP@HOME            |
| 10/30/2012 | \$427.41   | CAROLINA BIOLOGICAL SUPPL |
| 10/30/2012 | \$1,494.60 | THE TRANE COMPANY         |
| 10/30/2012 | \$226.40   | GREENVILLE TURF AND TRACT |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$280.65   | THE TRANE COMPANY         |
| 10/30/2012 | \$66.00    | TEMPLATE-HELP.COM         |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$32.75    | HUGHES SUPPLY             |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$0.53     | INTERNATIONAL TRANSACTION |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$42.91    | Amazon.com                |
| 10/30/2012 | \$11.60    | LOWES #01718              |
| 10/30/2012 | \$127.76   | BI-LO 150                 |
| 10/30/2012 | \$7.40     | HOLDER ELECTRIC SUPPLY    |
| 10/30/2012 | \$312.50   | JUNIOR LIBRARY GUILD      |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$19.97    | AMAZON MKTPLACE PMTS      |
| 10/30/2012 | \$26.24    | THE TOOL SHED             |
| 10/30/2012 | \$10.52    | LOWES #00528              |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$39.43    | SILMAR ELECTRONICS        |
| 10/30/2012 | \$12.82    | WM SUPERCENTER#4583       |
| 10/30/2012 | \$149.93   | WM SUPERCENTER#0640       |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$80.00    | GARFIELD SIGNS & GRAPHICS |
| 10/30/2012 | \$83.66    | CRESCENT SUPPLY COMPANY I |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$254.40   | COSTUME CURIO INC         |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$153.56   | WM SUPERCENTER#2265       |
| 10/30/2012 | \$48.76    | D & D MOTORS, INC.        |
| 10/30/2012 | \$455.09   | M AND A SUPPLY CO GREENVI |
| 10/30/2012 | \$25.00    | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$53.97    | Amazon.com                |
| 10/30/2012 | \$52.41    | TRACTOR SUPPLY #747       |

|            |           |                           |
|------------|-----------|---------------------------|
| 10/30/2012 | \$242.67  | THE TRANE COMPANY         |
| 10/30/2012 | \$5.89    | LOWES #00528              |
| 10/30/2012 | \$267.30  | LIQUID HIGHWAY ROASTERS L |
| 10/30/2012 | \$27.96   | MERITLINE.COM             |
| 10/30/2012 | \$100.00  | CAROWINDS WEB             |
| 10/30/2012 | \$25.00   | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$23.84   | THE UPS STORE 5875        |
| 10/30/2012 | \$25.00   | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$44.40   | LOWES #00667              |
| 10/30/2012 | \$7.25    | LOWES #01718              |
| 10/30/2012 | \$998.64  | NEW READERS PRESS         |
| 10/30/2012 | \$25.00   | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$25.00   | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$225.00  | USPS 45880006929809035    |
| 10/30/2012 | \$70.08   | COMMERCE TRAVEL CENTER    |
| 10/30/2012 | \$809.72  | THE TRANE COMPANY         |
| 10/30/2012 | \$29.66   | LANDSCAPERS SUPPLY II     |
| 10/30/2012 | \$93.38   | WM SUPERCENTER#1130       |
| 10/30/2012 | \$9.38    | LOWES #01718              |
| 10/30/2012 | \$55.11   | AC MOORE STR 58           |
| 10/30/2012 | \$25.00   | SC LAW ENFORCEMENT        |
| 10/30/2012 | \$62.52   | CAROLINA INTL TRUCKS      |
| 10/30/2012 | \$23.40   | QUILL CORPORATION         |
| 10/30/2012 | \$349.45  | THE TRANE COMPANY         |
| 10/30/2012 | \$439.75  | THE TRANE COMPANY         |
| 10/30/2012 | \$25.00   | SC LAW ENFORCEMENT        |
| 10/31/2012 | \$94.38   | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$113.26  | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$11.45   | BLACK ELECTRICAL SUPPLY I |
| 10/31/2012 | \$94.38   | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$250.00  | NASSP2/NHS/NJHS/NASC      |
| 10/31/2012 | \$78.67   | STAPLES 00118018          |
| 10/31/2012 | \$434.74  | HOLDER ELECTRIC SUPPLY    |
| 10/31/2012 | \$309.39  | COMFORT SUITES            |
| 10/31/2012 | \$88.32   | LOWES #01983              |
| 10/31/2012 | \$24.00   | BI-LO 161                 |
| 10/31/2012 | \$18.42   | AAA SUPPLY - GVILLE       |
| 10/31/2012 | \$36.23   | LOWES #01718              |
| 10/31/2012 | \$105.99  | TARGET 00019372           |
| 10/31/2012 | \$85.48   | GOS// GREENVILLE OFFICE S |
| 10/31/2012 | \$16.11   | LOWES #01718              |
| 10/31/2012 | \$28.51   | INTERSTATE TRANSPORTATION |
| 10/31/2012 | \$38.08   | TMS SOUTH                 |
| 10/31/2012 | \$41.24   | THE HOME DEPOT 1119       |
| 10/31/2012 | \$113.26  | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$29.99   | BI-LO 274                 |
| 10/31/2012 | (\$12.00) | ADVANCE AUTO PARTS #5440  |
| 10/31/2012 | \$17.74   | LOWES #00667              |
| 10/31/2012 | \$10.85   | ADVANCE AUTO PARTS #5410  |
| 10/31/2012 | \$137.81  | LOWES #00667              |
| 10/31/2012 | \$82.78   | SHERWIN WILLIAMS #2735    |
| 10/31/2012 | \$473.17  | SHERWIN WILLIAMS #2628    |

|            |            |                           |
|------------|------------|---------------------------|
| 10/31/2012 | \$4.88     | STAPLES 00108688          |
| 10/31/2012 | \$186.32   | HOLDER ELECTRIC SUPPLY    |
| 10/31/2012 | \$1,085.59 | GLASSCOCK                 |
| 10/31/2012 | \$44.88    | CHRISTOPHER TRUCKS        |
| 10/31/2012 | \$1,282.60 | EMBROIDERY SPECIALTIES    |
| 10/31/2012 | \$15.90    | CRESCENT SUPPLY COMP INC  |
| 10/31/2012 | \$266.89   | CAROLINA LAWN & TRACTOR   |
| 10/31/2012 | \$13.68    | TARGET 00011825           |
| 10/31/2012 | \$64.17    | WM SUPERCENTER#0640       |
| 10/31/2012 | \$52.50    | ARAMARK BMW ZENTRUM       |
| 10/31/2012 | \$24.00    | BI-LO 297                 |
| 10/31/2012 | \$61.05    | BLACK ELECTRICAL SUPPLY I |
| 10/31/2012 | \$132.13   | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$293.94   | JOHNSTONE SUPPLY-GREENVIL |
| 10/31/2012 | \$25.99    | ADVANCE AUTO PARTS #5440  |
| 10/31/2012 | \$70.79    | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$11.01    | PUBLIX #1148              |
| 10/31/2012 | \$1,276.88 | EMBROIDERY SPECIALTIES    |
| 10/31/2012 | \$20.37    | W.P.LAW, INC #5           |
| 10/31/2012 | \$42.23    | J W VAUGHN CO INC         |
| 10/31/2012 | \$62.46    | LOWES #00667              |
| 10/31/2012 | \$132.13   | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$115.60   | BSN SPORT SUPPLY GROUP    |
| 10/31/2012 | \$141.57   | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$70.79    | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$7.09     | OREILLY AUTO 00040022     |
| 10/31/2012 | \$137.23   | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$166.72   | TMS SOUTH                 |
| 10/31/2012 | \$38.57    | W.P.LAW, INC #5           |
| 10/31/2012 | \$309.39   | COMFORT SUITES            |
| 10/31/2012 | \$1,083.87 | GLASSCOCK                 |
| 10/31/2012 | \$132.13   | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$1,498.70 | FIRST TEAM SPORTS         |
| 10/31/2012 | \$309.39   | COMFORT SUITES            |
| 10/31/2012 | \$94.38    | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$420.00   | PURPLE TUNA TEES          |
| 10/31/2012 | \$94.38    | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$102.57   | WM SUPERCENTER#1244       |
| 10/31/2012 | \$60.62    | SHERWIN WILLIAMS #2785    |
| 10/31/2012 | \$922.20   | SILMAR ELECTRONICS        |
| 10/31/2012 | \$155.59   | AGR GARDENER SUPPLY CO    |
| 10/31/2012 | \$70.79    | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$393.53   | HOLDER ELECTRIC SUPPLY    |
| 10/31/2012 | \$285.00   | STEWART FARMS             |
| 10/31/2012 | \$167.32   | HOLDER ELECTRIC SUPPLY    |
| 10/31/2012 | \$94.38    | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$80.54    | AAA SUPPLY - GVILLE       |
| 10/31/2012 | \$39.95    | SALLY BEAUTY #0373        |
| 10/31/2012 | \$87.71    | PUBLIX #1012              |
| 10/31/2012 | \$794.94   | CAMCOR INC                |
| 10/31/2012 | \$21.19    | TRACTOR SUPPLY #747       |
| 10/31/2012 | \$35.66    | BI-LO 661                 |

|            |            |                           |
|------------|------------|---------------------------|
| 10/31/2012 | \$235.00   | NAESP.ORG                 |
| 10/31/2012 | \$1,391.25 | AAA SUPPLY - GVILLE       |
| 10/31/2012 | \$328.60   | COOK & BOARDMAN OF        |
| 10/31/2012 | \$58.64    | 0624 BP SP TRV RE SC      |
| 10/31/2012 | \$34.94    | STAPLS7091752878000001    |
| 10/31/2012 | \$46.64    | MCABEE TRACTOR & TURF     |
| 10/31/2012 | \$13.86    | J W VAUGHN CO INC         |
| 10/31/2012 | \$65.11    | KING ASPHALT INC          |
| 10/31/2012 | \$137.23   | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$81.52    | FOOD LION # 2644          |
| 10/31/2012 | \$1,365.17 | EMBROIDERY SPECIALTIES    |
| 10/31/2012 | \$44.95    | PAYPAL FFSE               |
| 10/31/2012 | \$103.11   | BI-LO 624                 |
| 10/31/2012 | \$113.26   | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$142.14   | CAROLINA LAWN & TRACTOR   |
| 10/31/2012 | \$93.86    | WM SUPERCENTER#2687       |
| 10/31/2012 | \$5,946.60 | DMI DELL K-12 PTR         |
| 10/31/2012 | \$36.56    | PAPA JOHNS #0193          |
| 10/31/2012 | \$892.49   | HOLDER ELECTRIC SUPPLY    |
| 10/31/2012 | \$309.39   | COMFORT SUITES            |
| 10/31/2012 | \$283.50   | CHICK-FIL-A #01076        |
| 10/31/2012 | \$10.81    | HOLDER ELECTRIC SUPPLY    |
| 10/31/2012 | \$309.39   | COMFORT SUITES            |
| 10/31/2012 | \$119.37   | ADVANCE AUTO PARTS #5440  |
| 10/31/2012 | \$132.09   | KING ASPHALT INC          |
| 10/31/2012 | \$271.51   | MCABEE TRACTOR & TURF     |
| 10/31/2012 | \$234.90   | CARRABBAS 9107            |
| 10/31/2012 | \$44.93    | CRESCENT SUPPLY COMP INC  |
| 10/31/2012 | \$42.22    | WM SUPERCENTER#2265       |
| 10/31/2012 | \$23.91    | WM SUPERCENTER#2265       |
| 10/31/2012 | \$159.11   | TMS SOUTH                 |
| 10/31/2012 | \$78.52    | AAA SUPPLY - GVILLE       |
| 10/31/2012 | \$9.76     | JOHNSTONE SUPPLY-GREENVIL |
| 10/31/2012 | \$137.23   | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$289.06   | SHERWIN WILLIAMS #2628    |
| 10/31/2012 | \$9.95     | ADVANCE AUTO PARTS #5440  |
| 10/31/2012 | \$137.23   | SCHOLASTIC MAGAZINES      |
| 10/31/2012 | \$269.14   | BUTTERCREAM BAKEHOUSE     |
| 10/31/2012 | \$11.49    | LOWES #00528              |
| 10/31/2012 | \$48.70    | LOWES #01983              |
| 10/31/2012 | (\$12.00)  | ADVANCE AUTO PARTS #5440  |
| 10/31/2012 | \$48.95    | HOLDER ELECTRIC SUPPLY    |
| 10/31/2012 | \$1,469.33 | LOWES #01718              |
| 10/31/2012 | \$10.58    | CLASSIC ACE & POSTAL      |
| 10/31/2012 | \$256.95   | MCABEE TRACTOR & TURF     |
| 10/31/2012 | \$184.86   | EMBROIDERY SPECIALTIES    |
| 10/31/2012 | \$20.12    | SHERWIN WILLIAMS #2785    |
| 10/31/2012 | \$713.55   | PORTER PAINTS 9388        |
| 10/31/2012 | \$32.97    | ADVANCE AUTO PARTS #5440  |
| 10/31/2012 | \$190.72   | CONTINENTAL ENGINE        |
| 10/31/2012 | \$11.13    | TMS SOUTH                 |
| 10/31/2012 | \$113.26   | SCHOLASTIC MAGAZINES      |

|            |                |                         |
|------------|----------------|-------------------------|
| 10/31/2012 | \$137.23       | SCHOLASTIC MAGAZINES    |
| 10/31/2012 | \$412.00       | AAA SUPPLY - GVILLE     |
| 10/31/2012 | \$7,054.74     | VARSITY SPIRIT CLOTHING |
| 10/31/2012 | \$94.38        | SCHOLASTIC MAGAZINES    |
| 10/31/2012 | \$20.12        | RADIOSHACK COR00117465  |
|            |                |                         |
|            | \$2,156,835.36 |                         |

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

| Posting Date | Merchant Name         | Original Amount |
|--------------|-----------------------|-----------------|
| 2012-10-12   | VZWRLSS*PRPAY AUTOPAY | \$ 20.00        |
| 2012-10-25   | NETWORK FOR GOOD      | \$ 25.00        |
| 2012-10-18   | VZWRLSS*PRPAY AUTOPAY | \$ 30.00        |
| 2012-10-11   | CHEGG *EDUCATION SVC  | \$ 182.52       |
|              |                       |                 |
|              |                       | \$ 257.52       |