

School District Expenditure Transparency - May 2013

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000014	DELTA EDUCATION	05/01/2013	50410	Supplies	1503	\$2,539.53
1000066	LAKESHORE LEARNING MATERIALS	05/01/2013	50410	Supplies	1489	\$1,403.37
1000177	MCBRIDES INC	05/01/2013	50410	Supplies	1490	\$423.06
1000177	MCBRIDES INC	05/01/2013	50445	Technology and Software Supplies	1490	\$236.69
1000313	R L BRYAN COMPANY/CENTRAL TEXT	05/01/2013	50420	Textbooks	1491	\$4,130.64
1000567	FOLLETT LIBRARY RESOURCES	05/01/2013	50430	Library Books and Materials	1492	\$3,497.62
1000721	FORMS & SUPPLY, INC.	05/01/2013	50410	Supplies	1493	\$4,895.22
1000721	FORMS & SUPPLY, INC.	05/01/2013	50445	Technology and Software Supplies	1493	\$655.96
1001225	FOLLETT SOFTWARE COMPANY	05/01/2013	50345	Technology	1495	\$16,250.00
1001336	PALMETTO AIR AND WATER BALANCE	05/01/2013	50395	Other Professional and Technical Services	1496	\$637.40
1001499	G & K SERVICES	05/01/2013	50329	Oth Prop Srv-Uniform Services	1497	\$1,985.24
1001623	BENDER BURKOT EAST COAST SUPPL	05/01/2013	50410	Supplies	1498	\$1,094.91
1002041	THYSSENKRUPP ELEVATOR	05/01/2013	50323	R&M Serv-Elevator Serv	1499	\$4,886.50
1002049	DUKE ENERGY CORP.	05/01/2013	50470	Energy-Electricity	42213	\$323,215.50
1002878	MAXIM HEALTHCARE SERVICES, INC	05/01/2013	50395	Other Professional and Technical Services	1500	\$234.00
1002887	GREENVILLE OFFICE SUPPLY	05/01/2013	50410	Supplies	1501	\$5,939.08
1002887	GREENVILLE OFFICE SUPPLY	05/01/2013	50445	Technology and Software Supplies	1501	\$243.38
1003021	A & A FIRE PROTECTION	05/01/2013	50323	R&M Serv-Plant Serv	1502	\$1,353.36
1003917	CLASSROOM DIRECT	05/01/2013	50410	Supplies	1503	\$269.78
1008622	ORKIN, INC	05/01/2013	50323	R&M Serv-Pest Control Serv	67690	\$9,590.00
1011637	INFOR (US), INC	05/01/2013	50316	Data Processing Services	67689	\$1,248.00
1011637	INFOR (US), INC	05/01/2013	50345	Technology	67689	\$392,065.98
1000017	AAA SUPPLY	05/02/2013	50323	Repairs and Maintenance Services	65865	\$560.33
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/02/2013	50323	Repairs and Maintenance Services	65866	\$1,890.00
1000020	DEMCO	05/02/2013	50410	Supplies	67809	\$1,555.28
1000020	DEMCO	05/02/2013	50430	Library Books and Materials	67809	\$544.30
1000025	JOYCE EQUIPMENT COMPANY	05/02/2013	50323	Repairs and Maintenance Services	65867	\$678.40
1000025	JOYCE EQUIPMENT COMPANY	05/02/2013	50540	Equipment Under 5000	65867	\$1,311.52
1000035	K MART #7274	05/02/2013	50410	Supplies	67915	\$227.83
1000047	SAM'S CLUB	05/02/2013	50460	Food Purchases	65868	\$3,853.90
1000047	SAM'S CLUB	05/02/2013	50490	Other Supplies and Materials	65868	\$273.80
1000047	SAM'S CLUB	05/02/2013	50540	Equipment Under 5000	65868	\$1,209.03
1000049	SMITH, SAMMY W	05/02/2013	50323	R&M Serv-Piano & Strings Serv	68063	\$125.00
1000056	SAUNDERS OFFICE SUPPLY	05/02/2013	50410	Supplies	68037	\$1,219.38
1000082	FOX CREEK PRINTING (DYE & SON	05/02/2013	50360	Printing and Binding	67842	\$636.00
1000099	LIBRARY VIDEO COMPANY	05/02/2013	50445	Technology and Software Supplies	67937	\$254.75
1000112	LOWE'S OF GREER	05/02/2013	50410	Supplies	67941	\$125.67
1000115	LUCK'S MUSIC LIBRARY INC	05/02/2013	50410	Supplies	67944	\$471.29
1000118	ASSOCIATION SUPERVISION & CURR	05/02/2013	50640	Organization Membership Dues and Fees (Professional)	67718	\$885.00
1000121	MACK FULBRIGHT DISTRIBUTING CO	05/02/2013	50410	Supplies	67946	\$1,455.33
1000125	B & H FOTO & ELECTRONICS CORP	05/02/2013	50410	Supplies	67722	\$475.08
1000133	BATTERY SPECIALISTS INC	05/02/2013	50445	Technology and Software Supplies	67728	\$1,424.64

1000145	BLUE RIDGE RURAL WATER COMPANY	05/02/2013	50321	Public Utility Services (Excludes EnergySee 470)	67745	\$148.04
1000160	BURMAX COMPANY INC	05/02/2013	50410	Supplies	67764	\$299.56
1000162	C C DICKSON CO	05/02/2013	50323	Repairs and Maintenance Services	65869	\$3,382.94
1000164	CAMCOR	05/02/2013	50410	Supplies	67767	\$156.63
1000164	CAMCOR	05/02/2013	50445	Technology and Software Supplies	67767	\$10,119.90
1000164	CAMCOR	05/02/2013	50545	TechnologyEquipment Under 5000	67767	\$13,857.36
1000172	CAROLINA LASER TECHNOLOGY/ CLT	05/02/2013	50545	TechnologyEquipment Under 5000	67771	\$2,348.38
1000184	CARSON-DELLOSA PUBLISHING CO.,	05/02/2013	50410	Supplies	67772	\$1,101.24
1000243	PEARSON EDUCATION, INC.	05/02/2013	50410	Supplies-Testing	67982	\$9,672.47
1000248	COLLEGE BOARD PUBLISHERS	05/02/2013	50410	Supplies	67790	\$383.17
1000256	COLUMBIA FLAG & BANNER LLC	05/02/2013	50410	Supplies-Custodial	67791	\$139.33
1000300	PUTMAN TRAVEL	05/02/2013	50332	Travel - Transportation	68011	\$546.10
1000302	US FOODSERVICE	05/02/2013	50410	Supplies	68106	\$311.46
1000307	CORNERSTONE PRINTING COMPANY	05/02/2013	50410	Supplies	67795	\$245.18
1000329	ORIENTAL TRADING COMPANY	05/02/2013	50410	Supplies	67990	\$776.84
1000332	CRANDALL CORPORATION	05/02/2013	50395	Prof Tech Srvc-Chemical Disposal	67797	\$700.00
1000338	CREATIVE TEACHING PRESS INC	05/02/2013	50410	Supplies	67798	\$178.60
1000340	CRESCENT SUPPLY CO INC	05/02/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	67799	\$283.72
1000364	PECKNEL MUSIC COMPANY	05/02/2013	50410	Supplies	67997	\$581.23
1000367	PEPSI-COLA BOTTLING COMPANY	05/02/2013	50460	Food Purchases	65870	\$21,634.88
1000367	PEPSI-COLA BOTTLING COMPANY	05/02/2013	50460	Food Purchases	65887	\$7,077.89
1000375	SOCIAL STUDIES SCHOOL SERVICE	05/02/2013	50410	Supplies	68067	\$1,067.16
1000377	STATE DEPARTMENT OF EDUCATION	05/02/2013	50660	Pupil Activity	68076	\$19,073.25
1000394	PLUS INC	05/02/2013	50445	Technology and Software Supplies	68008	\$1,226.42
1000415	GREENVILLE NEWS SUBSCRIPTION	05/02/2013	50410	Supplies	67860	\$288.00
1000419	LIBRARY STORE INC	05/02/2013	50410	Supplies	67936	\$182.94
1000443	GAYLORD BROTHERS	05/02/2013	50410	Supplies	67848	\$105.07
1000462	JANPAK	05/02/2013	50410	Supplies	67909	\$208.61
1000462	JANPAK	05/02/2013	50410	Supplies-Custodial	67909	\$4,980.14
1000494	UNITED CHEMICAL AND SUPPLY INC	05/02/2013	50410	Supplies-Custodial	68103	\$4,238.90
1000546	INNOVATIVE LEARNING CONCEPTS	05/02/2013	50410	Supplies	67899	\$678.79
1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2013	20412	Accrued Exp - Dental Ins	68144	\$86,192.60
1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2013	20412	Accrued Exp - Health Ins	68144	\$3,287,900.16
1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2013	20412	Accrued Exp - LngTerm Disab	68144	\$22,668.80
1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2013	20412	Accrued Exp - State Life Ins	68144	\$2,393.60
1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2013	20412	Dental Insurance	68144	\$175,903.14
1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2013	20412	Long Term Disability	68144	\$15,540.82
1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2013	20412	State Health Insurance BCBS	68144	\$1,291,771.48
1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2013	20412	State Term Life Ins	68144	\$72,758.46
1000651	S & S WORLDWIDE INC	05/02/2013	50410	Supplies	68033	\$732.47
1000663	ANN'S CAKES & CATERING	05/02/2013	50490	Supplies Food and Meals	67711	\$159.00
1000671	JONES SCHOOL SUPPLY CO.	05/02/2013	50410	Supplies	67912	\$273.20
1000690	CK SUPPLY	05/02/2013	50410	Supplies-Custodial	67784	\$223.87
1000704	SUPER DUPER PUBLICATIONS INC	05/02/2013	50410	Supplies	68083	\$22,914.66
1000704	SUPER DUPER PUBLICATIONS INC	05/02/2013	50445	Technology and Software Supplies	68083	\$14,268.09

1000715	ASCD	05/02/2013	50430	Library Books and Materials	67719	\$3,016.23
1000715	ASCD	05/02/2013	50640	Organization Membership Dues and Fees (Professional)	67719	\$124.00
1000721	FORMS & SUPPLY, INC.	05/02/2013	50410	Supplies	65871	\$905.87
1000735	UNITED PARCEL SERVICE	05/02/2013	50410	Supplies	68104	\$400.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/02/2013	50410	Supplies	67769	\$6,233.65
1000755	DICK BLICK COMPANY	05/02/2013	50410	Supplies	67812	\$345.28
1000805	BOUND TO STAY BOUND	05/02/2013	50430	Library Books and Materials	67749	\$5,999.49
1000831	BAKER DISTRIBUTING	05/02/2013	50323	Repairs and Maintenance Services	65872	\$150.34
1000838	DUKE POWER	05/02/2013	50470	Energy-Electricity	68143	\$2,006.92
1000849	APPLE INC.	05/02/2013	50445	Technology and Software Supplies	67713	\$528.94
1000854	B.C. CANNON CO.	05/02/2013	50410	Supplies	67723	\$139.92
1000859	WORTHINGTON DIRECT, INC.	05/02/2013	50410	Supplies	68139	\$474.24
1000934	DE LAGE LANDEN FINANCIAL SERVI	05/02/2013	50345	Tech Srvc-Copier Contract	67806	\$125.13
1000946	CDW, GOVERNMENT, INC.	05/02/2013	50410	Supplies	67776	\$5,512.00
1000946	CDW, GOVERNMENT, INC.	05/02/2013	50445	Technology and Software Supplies	67776	\$4,112.91
1000954	SMITH, SAMUEL (SECURITY)	05/02/2013	50395	Other Professional and Technical Services	68064	\$138.00
1000975	AMERICAN SPEECH LANGUAGE HEARI	05/02/2013	50345	Technology	67707	\$202.00
1000979	WILLIAM H. SADLIER, INC.	05/02/2013	50410	Supplies	68128	\$1,597.62
1000988	SUPREME SCHOOL SUPPLY COMPANY	05/02/2013	50410	Supplies	68084	\$127.80
1001087	INDEXX. INC.	05/02/2013	50360	Printing and Binding	67896	\$4,471.59
1001105	BINSWANGER	05/02/2013	50323	R&M Serv-Plant Serv	67740	\$460.82
1001139	DEMCO INC.	05/02/2013	50410	Supplies	67810	\$858.37
1001139	DEMCO INC.	05/02/2013	50430	Library Books and Materials	67810	\$109.52
1001142	INTERNATIONAL BACCALAUREATE NA	05/02/2013	50410	Supplies	67900	\$264.00
1001142	INTERNATIONAL BACCALAUREATE NA	05/02/2013	50640	Organization Membership Dues and Fees (Professional)	67900	\$9,965.00
1001182	SC DEPT OF EDUCATION TRANSPORT	05/02/2013	50323	Repairs and Maintenance Services	68040	\$938.67
1001192	MAC PAPERS	05/02/2013	50360	Printing and Binding	67945	\$20,748.53
1001222	STAPLES ADVANTAGE	05/02/2013	50445	Technology and Software Supplies	68074	\$206.71
1001240	SCHOOL HEALTH CORPORATION	05/02/2013	50410	Supplies	68045	\$109.93
1001296	DAVE'S OF BEREA RESTAURANT	05/02/2013	50490	Supplies Food and Meals	67805	\$194.40
1001422	ALL DATA	05/02/2013	50345	Technology	67701	\$1,033.50
1001453	INTERSTATE TRANSPORTATION EQUI	05/02/2013	50410	Supplies	67901	\$9,865.83
1001483	CC DICKSON	05/02/2013	50323	Repairs and Maintenance Services	65873	\$4,776.69
1001497	GREENVILLE WATER SYSTEM	05/02/2013	50321	Public Utility Services (Excludes EnergySee 470)	67865	\$8,661.82
1001549	RICOH	05/02/2013	50345	Tech Srvc-Copier Contract	68020	\$168.07
1001573	REALLY GOOD STUFF	05/02/2013	50410	Supplies	68018	\$1,937.06
1001583	JANELLE PUBLICATIONS	05/02/2013	50445	Technology and Software Supplies	67908	\$331.95
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/02/2013	50520	ConstructionServices Arch Fees Capitalize	67714	\$1,000.00
1001710	EDUCATIONAL INNOVATIONS, INC.	05/02/2013	50410	Supplies	67823	\$785.59
1001738	INGLES MARKET INC	05/02/2013	50410	Supplies	67897	\$350.26
1001738	INGLES MARKET INC	05/02/2013	50490	Supplies Food and Meals	67897	\$741.15
1001763	NETWORK CONTROLS & ELECTRIC	05/02/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	67984	\$1,386.50
1001768	EDUCATION AND BUSINESS SUMMIT	05/02/2013	50332	Travel - Registration	67822	\$180.00

1001808	KNOX COMPANY	05/02/2013	50410	Supplies	67922	\$567.63
1001828	AMSTERDAM PRINTING & LITHO	05/02/2013	50410	Supplies	67708	\$201.28
1001891	SALLY'S BEAUTY SUPPLY	05/02/2013	50410	Supplies	68034	\$556.74
1001987	BENCHMARK EDUCATION COMPANY	05/02/2013	50410	Supplies	67733	\$1,864.50
1002021	GALLS, INC.	05/02/2013	50410	Supplies	67845	\$827.66
1002038	PET DAIRY	05/02/2013	50460	Food Purchases	65890	\$132,618.77
1002077	YEAGER VISION CARE	05/02/2013	50395	Other Professional and Technical Services	68142	\$255.00
1002130	BATTERIES PLUS	05/02/2013	50410	Supplies	67727	\$634.98
1002145	FINISHMASTER, INC.	05/02/2013	50410	Supplies	67833	\$683.84
1002150	BARNES & NOBLE, INC.	05/02/2013	50410	Supplies	67726	\$2,100.37
1002172	HAYNSWORTH SINKLER BOYD	05/02/2013	50314	Staff Services	67876	\$3,003.60
1002172	HAYNSWORTH SINKLER BOYD	05/02/2013	50314	Staff Services	67877	\$3,000.00
1002247	CLINTON, JIM	05/02/2013	50323	R&M Serv-Piano & Strings Serv	67788	\$163.00
1002289	ROCHESTER 100 INC.	05/02/2013	50410	Supplies	68027	\$1,074.69
1002318	SOUTHEASTERN PAPER GROUP	05/02/2013	20410	Inventory Recd not Vouchered	68068	\$640.45
1002318	SOUTHEASTERN PAPER GROUP	05/02/2013	50410	Supplies-Custodial	68068	\$506.68
1002318	SOUTHEASTERN PAPER GROUP	05/02/2013	50540	Equipment Under 5000	68068	\$3,432.28
1002398	WIGINGTON TURF	05/02/2013	50323	Repairs and Maintenance Services	68126	\$1,499.00
1002404	BWI COMPANIES, INC.	05/02/2013	50410	Supplies-Custodial	67766	\$117.18
1002408	ROBBINS TIRE SERVICE, INC.	05/02/2013	50323	R&M Serv-Vehicle Serv	68025	\$1,658.85
1002417	FRINGE BENEFITS MANGEMENT COMP	05/02/2013	20412	Dependent Care Deduction	68145	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	05/02/2013	20412	Health Savings - Deductible	68145	\$1,406.68
1002417	FRINGE BENEFITS MANGEMENT COMP	05/02/2013	20412	Out of Pocket Medical	68145	\$395.84
1002448	COMMUNITIES IN SCHOOLS	05/02/2013	50399	Miscellaneous Purchased Services	67792	\$30,107.60
1002525	4IMPRINT, INC.	05/02/2013	50410	Supplies	67692	\$539.38
1002560	BERNHARDT HOUSE OF VIOLINS	05/02/2013	50323	R&M Serv-Piano & Strings Serv	67737	\$288.13
1002566	NETSUPPORT INC.	05/02/2013	50345	Technology	67983	\$218.40
1002589	KADI MEDICAL SERVICES	05/02/2013	50345	Technology	67916	\$206.00
1002668	ACP DIRECT	05/02/2013	50445	Technology and Software Supplies	67694	\$169.07
1002670	JERVEY EYE GROUP	05/02/2013	50395	Other Professional and Technical Services	67910	\$198.00
1002680	CHARTER COMMUNICATIONS	05/02/2013	50395	Other Professional and Technical Services	67781	\$181.66
1002695	DELL MARKETING	05/02/2013	50445	Technology and Software Supplies	67808	\$1,535.94
1002695	DELL MARKETING	05/02/2013	50545	TechnologyEquipment Under 5000	67808	\$21,773.86
1002695	DELL MARKETING	05/02/2013	50545	TechnologyEquipment Under 5000	65875	\$703.84
1002717	SNOW, STEPHANIE L.	05/02/2013	50395	Other Professional and Technical Services	68066	\$700.00
1002762	SCHOLASTIC, INC.	05/02/2013	50410	Supplies	68042	\$3,286.11
1002762	SCHOLASTIC, INC.	05/02/2013	50410	Supplies	68043	\$624.43
1002792	MULTI HEALTH SYSTEMS, INC.	05/02/2013	50410	Supplies-Testing	67975	\$1,514.39
1002815	THE LEARNING KEY LLC	05/02/2013	50399	Miscellaneous Purchased Services	68092	\$10,364.75
1002902	MENTORING MINDS	05/02/2013	50410	Supplies	67961	\$1,228.21
1002916	COMPUTER SOFTWARE INNOVATIONS	05/02/2013	50445	Technology and Software Supplies	67793	\$5,814.37
1002928	FED EX	05/02/2013	50390	Other Purchased Services	67831	\$491.13
1003033	AMAZON.COM	05/02/2013	50410	Supplies	67703	\$701.30
1003109	DICK'S SPORTING GOODS	05/02/2013	50410	Supplies	67813	\$741.96
1003186	SCANTEX BUSINESS SYSTEMS	05/02/2013	50410	Supplies	68041	\$2,392.29
1003218	CEMEX	05/02/2013	50520	ConstructionServices Buildings Capitalize	67777	\$534.24
1003250	HEALTHMASTER HOLDINGS, LLC	05/02/2013	50312	Instructional Programs Improvement Services	67879	\$9,250.00

1003250	HEALTHMASTER HOLDINGS, LLC	05/02/2013	50395	Other Professional and Technical Services	67879	\$7,050.57
1003294	WOODRUFF, NANCY	05/02/2013	50395	Other Professional and Technical Services	68137	\$600.00
1003382	TRUCOLOR	05/02/2013	50360	Printing and Binding	68102	\$253.39
1003438	USA TESTPREP INC.	05/02/2013	50345	Technology	68107	\$3,300.00
1003590	AMERICAN SECURITY GREENVILLE	05/02/2013	50395	Other Professional and Technical Services	67706	\$2,422.15
1003590	AMERICAN SECURITY GREENVILLE	05/02/2013	50395	Other Security Services	67706	\$981.12
1003607	EXCENT CORPORATION	05/02/2013	50395	Other Professional and Technical Services	67829	\$19,112.84
1003615	QUILL CORPORATION	05/02/2013	50410	Supplies	68012	\$899.80
1003629	NATIONAL ACADEMIC QUIZ TOURNAM	05/02/2013	50410	Supplies	67981	\$222.50
1003666	WESTMORELAND, JOHNNY LYLE	05/02/2013	50395	Other Professional and Technical Services	68122	\$480.00
1003799	CENGAGE LEARNING	05/02/2013	50410	Supplies	67778	\$2,118.60
1003814	MCALISTERS DELI	05/02/2013	50490	Supplies Food and Meals	67957	\$321.05
1003845	WARD, WENDY COOK	05/02/2013	50395	Other Professional and Technical Services	68115	\$640.00
1003862	READING WAREHOUSE INC., THE	05/02/2013	50410	Supplies	68017	\$1,479.30
1003914	AMAZON	05/02/2013	50410	Supplies	67704	\$343.08
1003950	EXCLAMARK AWARDS & ENGRAVING	05/02/2013	50410	Supplies	67830	\$550.35
1004014	ACT, INC.	05/02/2013	50345	Technology	67695	\$3,891.45
1004156	CURTIS, ROBERT ANTHONY	05/02/2013	50395	Other Professional and Technical Services	67803	\$480.00
1004194	KASTNER, MICHAEL C	05/02/2013	50395	Other Professional and Technical Services	67918	\$240.00
1004558	WIDMER, DONALD R	05/02/2013	50395	Other Professional and Technical Services	68125	\$480.00
1004766	HILL, KEVIN M	05/02/2013	50395	Other Professional and Technical Services	67887	\$240.00
1004788	SHARP BUSINESS SYSTEMS	05/02/2013	50345	Tech Svc-Copier Contract	68049	\$1,903.21
1004857	STATE BUDGET & CONTROL BOARD	05/02/2013	50340	Communication	68075	\$3,864.30
1004862	UPS STORE # 3245	05/02/2013	50312	Instructional Programs Improvement Services	68105	\$515.14
1004862	UPS STORE # 3245	05/02/2013	50410	Supplies	68105	\$443.78
1004973	VIRTUAL IMAGE TECHNOLOGY	05/02/2013	50313	Student Services	68109	\$1,614.72
1004973	VIRTUAL IMAGE TECHNOLOGY	05/02/2013	50395	Digitalization For As-Built Drawings	68109	\$22,386.91
1005110	STAPLES ADVANTAGE	05/02/2013	50410	Supplies	68074	\$610.23
1005110	STAPLES ADVANTAGE	05/02/2013	50445	Technology and Software Supplies	68074	\$328.77
1005113	VIRTUCOM INC.	05/02/2013	50345	Tech Svc-Copier Contract	68110	\$2,897.09
1005315	DIVERSIFIED ELECTRONICS, INC	05/02/2013	50410	Supplies	67815	\$1,484.00
1005345	BLUE BELL CREAMERIES	05/02/2013	50460	Food Purchases	65877	\$8,117.45
1005351	BULL'S EYE BRANDS	05/02/2013	50460	Food Purchases	65878	\$1,690.37
1005396	DELI AT PELHAM FALLS	05/02/2013	50460	Food Purchases	65879	\$273.88
1005417	FUNACHO	05/02/2013	50460	Food Purchases	65880	\$8,693.84
1005469	LOWE'S -CHERRYDALE	05/02/2013	50410	Supplies	67942	\$1,404.84
1005469	LOWE'S -CHERRYDALE	05/02/2013	50410	Supplies-Custodial	67942	\$139.76
1005551	STREETMAN RESOURCES, INC.	05/02/2013	50311	Instructional Services	65881	\$2,400.00
1005561	NATIONAL FOOD GROUP, INC	05/02/2013	10160	Inventory - Food	65891	\$12,487.50
1005675	MARIANNA INDUSTRIES, INC	05/02/2013	50410	Supplies	67950	\$355.42
1005742	HEINEMANN	05/02/2013	50410	Supplies	67881	\$781.00
1005790	TMS SOUTH INC	05/02/2013	50323	Repairs and Maintenance Services	65883	\$616.73
1005794	WILKINSON, JOHN LUKE	05/02/2013	50395	Other Professional and Technical Services	68127	\$240.00
1005827	DISCOUNT SCHOOL SUPPLY	05/02/2013	50410	Supplies	67814	\$598.01
1005837	CHICK-FIL-A @ CHERRYDALE	05/02/2013	50490	Supplies Food and Meals	67783	\$207.84
1005963	THE GALLERY COLLECTION	05/02/2013	50490	Other Supplies and Materials	65884	\$127.52
1006002	WORKWELL OCCUPATIONAL HEALTH	05/02/2013	50395	Prof Tech Svc-Drug Testing	68138	\$1,355.00

1006082	THE DBQ PROJECT	05/02/2013	50410	Supplies	68091	\$4,968.00
1006088	GOINS, EUGENE	05/02/2013	50395	Other Professional and Technical Services	67852	\$480.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	05/02/2013	50395	Other Professional and Technical Services	68087	\$480.00
1006188	JONES, SUSAN M	05/02/2013	50311	Instructional Services	67913	\$145.50
1006223	CSI TECHNOLOGY OUTFITTERS	05/02/2013	50445	Technology and Software Supplies	67793	\$2,377.58
1006223	CSI TECHNOLOGY OUTFITTERS	05/02/2013	50445	Technology and Software Supplies	67826	\$398.56
1006223	CSI TECHNOLOGY OUTFITTERS	05/02/2013	50545	TechnologyEquipment Under 5000	67826	\$2,438.00
1006291	FOOD EQUIPMENT CO	05/02/2013	50410	Supplies	67838	\$181.42
1006609	GLADSON, DALLAS K.	05/02/2013	50395	Other Professional and Technical Services	67850	\$480.00
1006620	ID WHOLESALER	05/02/2013	50410	Supplies	67895	\$346.29
1006677	LEWIS, ROBERT T.	05/02/2013	50395	Other Professional and Technical Services	67935	\$240.00
1006812	ABACUS IN-HOME TUTORING INC.	05/02/2013	50399	Miscellaneous Purchased Services	67693	\$2,035.00
1006819	W W WILLIAMS	05/02/2013	50323	R&M Serv-Vehicle Serv	68111	\$1,149.00
1007000	VICK SR., DONALD S.	05/02/2013	50311	Instructional Services	68108	\$310.40
1007213	BANK OF AMERICA	05/02/2013	50660	Pupil Activity	67724	\$7,441.58
1007215	TAYLOR MUSIC, INC	05/02/2013	50410	Supplies	68086	\$130.25
1007246	SEMANYK, JASON MICHAEL	05/02/2013	50395	Other Professional and Technical Services	68046	\$240.00
1007333	THE LIGHTING CO & ELECTRICAL	05/02/2013	50323	R&M Serv-Field & Park Light Serv	68093	\$6,156.14
1007334	PACIFIC NORTHWEST PUBLISHING	05/02/2013	50410	Supplies	67993	\$7,378.29
1007524	GREENVILLE ROOFING CO. INC.	05/02/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	67861	\$13,173.00
1007592	LIEBERMAN, GINA(MALLET INSTRUM	05/02/2013	50410	Supplies	67938	\$262.89
1007840	BRUCE AIR FILTER CO	05/02/2013	50410	Supplies-Filters	67757	\$9,300.03
1008241	RUSHTON, JAMES HOWARD	05/02/2013	50395	Other Professional and Technical Services	68032	\$385.00
1008242	CLAYTON CONSTRUCTION CO, INC	05/02/2013	50520	ConstructionServices Buildings Capitalize	67804	\$195,867.90
1008445	RAYMOND ENGINEERING SC	05/02/2013	50395	Other Professional and Technical Services	68016	\$666.67
1008445	RAYMOND ENGINEERING SC	05/02/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	68016	\$3,114.00
1008596	COLEMAN FARM SUPPLY	05/02/2013	50410	Supplies	67789	\$422.66
1008679	ONE ON ONE LEARNING	05/02/2013	50399	Miscellaneous Purchased Services	67989	\$9,680.00
1009018	MINDSTEP, INC	05/02/2013	50410	Supplies	67965	\$747.66
1009117	PHP LOCKER COMPANY	05/02/2013	50410	Supplies	68003	\$398.30
1009194	MODEL ME KIDS, LLC	05/02/2013	50445	Technology and Software Supplies	67968	\$467.85
1009496	SCHOOL CHECK IN	05/02/2013	50410	Supplies	68044	\$198.22
1009572	ARMSTRONG PRODUCTS, INC	05/02/2013	50410	Supplies	67716	\$1,419.39
1009697	GOPHER PROFORMANCE	05/02/2013	50410	Supplies	67855	\$286.23
1009802	WHALEY, ERIC T	05/02/2013	50395	Other Professional and Technical Services	68123	\$480.00
1009916	WASTE CONNECTIONS CAROLINAS	05/02/2013	50323	Repairs and Maintenance Services	68117	\$12,567.64
1009916	WASTE CONNECTIONS CAROLINAS	05/02/2013	50329	Oth Prop Srv-Waste Management	68117	\$26,257.25
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/02/2013	50345	Tech Srvc-Copier Contract	68053	\$1,032.04
1010010	EMPOWERING WRITERS	05/02/2013	50410	Supplies	67825	\$602.07
1010037	ANDERSON FIRE & SAFETY	05/02/2013	50329	Other - Property Serv	67709	\$1,554.00
1010099	BES INDUSTRIES, INC	05/02/2013	50410	Supplies	67738	\$171.88
1010317	REDMAN, JOHN DAVID	05/02/2013	50395	Other Professional and Technical Services	68019	\$720.00
1010370	RICH PRODUCTS CORP	05/02/2013	10160	Inventory - Food	65892	\$8,072.75
1010374	SMITH, RYAN VINCENT	05/02/2013	50395	Other Professional and Technical Services	68062	\$240.00

1010464	PERITUS ENGINEERS & ASSOC	05/02/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	68000	\$3,676.02
1010510	BOWERS, TERRENCE L	05/02/2013	50395	Other Professional and Technical Services	67750	\$480.00
1010576	APPERSON EDUCATION PRODUCTS	05/02/2013	50410	Supplies	67712	\$2,009.52
1010817	MUSICIAN'S FRIEND, INC	05/02/2013	50410	Supplies	67977	\$547.99
1010858	BLUE PELICAN BOOK CO	05/02/2013	50410	Supplies	67742	\$321.30
1010870	TD BANK, NA	05/02/2013	50332	Travel - Lodging	68089	\$225.98
1010870	TD BANK, NA	05/02/2013	50332	Travel - Out-of-Co Mileage, Incidentals	68089	\$113.37
1011051	RAINEY, MICHAEL SEAN	05/02/2013	50395	Other Professional and Technical Services	68014	\$240.00
1011120	CHANNING BETE COMPANY INC	05/02/2013	50410	Supplies	67780	\$324.43
1011219	CLEVELAND MUSEUM NATURAL HISTO	05/02/2013	50311	Instructional Services	67787	\$700.00
1011224	ERVIN JR, LONNIE DALE	05/02/2013	50395	Other Professional and Technical Services	67828	\$120.00
1011379	BOYD, CHANDLER L	05/02/2013	50395	Other Professional and Technical Services	67752	\$600.00
1011381	SMITH, DONNA F	05/02/2013	50395	Other Professional and Technical Services	68058	\$900.00
1011382	MCLEAN LEDFORD, CORNELIA	05/02/2013	50395	Other Professional and Technical Services	67960	\$630.00
1011453	HAMPSHIRE, ELLEN MARIE	05/02/2013	50395	Other Professional and Technical Services	67873	\$1,200.00
1011503	SERVPRO	05/02/2013	50322	Cleaning Services	68047	\$101.34
1011580	CLARK, BELINDA Y	05/02/2013	50395	Other Professional and Technical Services	67785	\$180.00
1011626	JACOBS, ALLEN LEE	05/02/2013	50395	Other Professional and Technical Services	67907	\$120.00
1011649	MARTINEZ JR, GASTON	05/02/2013	50395	Other Professional and Technical Services	67951	\$720.00
1011695	ANDERSON, MATTHEW P	05/02/2013	50395	Other Professional and Technical Services	67710	\$240.00
1011806	DELIGNY, BEATRICE JEANNE	05/02/2013	50395	Other Professional and Technical Services	67807	\$742.50
1011849	MULTI MEDIA SERVICES	05/02/2013	50545	TechnologyEquipment Under 5000	67976	\$440.96
1011875	BATTLECAT SPORTS	05/02/2013	50660	Pupil Activity	67729	\$1,000.00
1012031	HINES, CHRISTOPHER BRIAN	05/02/2013	50395	Other Professional and Technical Services	67890	\$480.00
1012032	HODGE, STEVEN E	05/02/2013	50395	Other Professional and Technical Services	67891	\$240.00
1012033	PERRY, JAMES PHILIP	05/02/2013	50395	Other Professional and Technical Services	68001	\$480.00
1012043	BURNS, JUSTIN DAVID	05/02/2013	50395	Other Professional and Technical Services	67765	\$240.00
1012046	FLOOD, RYAN BRENT	05/02/2013	50395	Other Professional and Technical Services	67834	\$720.00
1012047	TODD, CLAUDE JERRY LEE	05/02/2013	50395	Other Professional and Technical Services	68098	\$480.00
1012048	WAMSLEY, ANDREW ALLEN	05/02/2013	50395	Other Professional and Technical Services	68114	\$240.00
1012049	SMITH, MATTHEW CHRISTOPHER	05/02/2013	50395	Other Professional and Technical Services	68061	\$240.00
1012050	WALTERS, JACOB ALLEN	05/02/2013	50395	Other Professional and Technical Services	68113	\$480.00
1012053	AYERS, CHAD GREGORY	05/02/2013	50395	Other Professional and Technical Services	67721	\$480.00
1012054	LANFORD, JUSTIN ALEXANDER	05/02/2013	50395	Other Professional and Technical Services	67928	\$480.00
1012056	KICKLIGHTER JR, DARREL STUART	05/02/2013	50395	Other Professional and Technical Services	67920	\$930.00
1012057	PLETCHER, CHRISTOPHER ALAN	05/02/2013	50395	Other Professional and Technical Services	68007	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	05/02/2013	50395	Other Professional and Technical Services	67948	\$480.00
1012059	FORD JR, JOHN DAVID	05/02/2013	50395	Other Professional and Technical Services	67839	\$480.00
1012060	HARRISON, KEVIN K	05/02/2013	50395	Other Professional and Technical Services	67874	\$120.00
1012062	BLAIR, CHI MINH	05/02/2013	50395	Other Professional and Technical Services	67741	\$480.00
1012063	CALLISON, MICHAEL C	05/02/2013	50395	Other Professional and Technical Services	67702	\$240.00
1012064	ROSS, EDDIE ANDREW	05/02/2013	50395	Other Professional and Technical Services	68030	\$360.00
1012066	MIZE, WILLIAM M	05/02/2013	50395	Other Professional and Technical Services	67967	\$240.00
1012067	SANDERS, BENJAMIN	05/02/2013	50395	Other Professional and Technical Services	68035	\$120.00
1012068	THOMPSON, MICHAEL W	05/02/2013	50395	Other Professional and Technical Services	68096	\$120.00
1012070	MANN, JARRED KEITH	05/02/2013	50395	Other Professional and Technical Services	67949	\$120.00

1012071	GALLOWAY, MATTHEW COREY	05/02/2013	50395	Other Professional and Technical Services	67844	\$360.00
1012072	LANE, CHARLES WINFIELD	05/02/2013	50395	Other Professional and Technical Services	67927	\$240.00
1012073	MILLER, STEVEN BRIAN	05/02/2013	50395	Other Professional and Technical Services	67964	\$120.00
1012074	MOORE, TRYON ZACHARY	05/02/2013	50395	Other Professional and Technical Services	67973	\$240.00
1012081	DONNELLY, BRIAN RICHARD	05/02/2013	50395	Other Professional and Technical Services	67817	\$480.00
1012083	SHERMAN-CROMARTIE, CHERYL	05/02/2013	50395	Other Professional and Technical Services	68050	\$480.00
1012085	HEGGER, MATTHEW CHARLES	05/02/2013	50395	Other Professional and Technical Services	67880	\$480.00
1012087	GRUBBS, ROBERT L	05/02/2013	50395	Other Professional and Technical Services	67871	\$240.00
1012092	AMENDOLARE, WILLIAM TYLER	05/02/2013	50395	Other Professional and Technical Services	67705	\$480.00
1012093	MCGAHA, MICHAEL	05/02/2013	50395	Other Professional and Technical Services	67959	\$240.00
1012100	GEL LABORATORIES, LLC	05/02/2013	50329	Other - Property Serv	67849	\$1,772.00
1012105	LEARNING SEED, LLC	05/02/2013	50445	Technology and Software Supplies	67930	\$372.67
1012108	MILLER, FREDRICK A	05/02/2013	50395	Other Professional and Technical Services	67963	\$240.00
1012109	NAPOLITANO, BRANDON L	05/02/2013	50395	Other Professional and Technical Services	67979	\$240.00
1012112	OWENS, BOBBY RANDALL	05/02/2013	50395	Other Professional and Technical Services	67992	\$240.00
1012113	LEATHERS, JAMES B	05/02/2013	50395	Other Professional and Technical Services	67931	\$240.00
1012114	MAY, MATT T	05/02/2013	50395	Other Professional and Technical Services	67955	\$240.00
1012117	SILVER, DALE W	05/02/2013	50395	Other Professional and Technical Services	68051	\$480.00
1012120	WILSON, JAMES M	05/02/2013	50395	Other Professional and Technical Services	68131	\$240.00
1012121	PICONE, STEVEN FERDINANDO	05/02/2013	50395	Other Professional and Technical Services	68004	\$240.00
1012122	KUPPINGER, JOHN CLARK	05/02/2013	50395	Other Professional and Technical Services	67923	\$240.00
1012123	WHITE, JOHN AUSTIN	05/02/2013	50395	Other Professional and Technical Services	68124	\$600.00
1012124	STANTON JR, MICHAEL DAVID	05/02/2013	50395	Other Professional and Technical Services	68073	\$480.00
1012125	HORNE, JONATHAN ANDREW	05/02/2013	50395	Other Professional and Technical Services	67893	\$240.00
1012126	LACKEY, BRANDON M	05/02/2013	50395	Other Professional and Technical Services	67924	\$240.00
1012154	TRADEWINDS ISLAND GRAND	05/02/2013	50332	Travel - Registration	68100	\$1,272.32
1012203	HAYS, DAVID J	05/02/2013	50395	Other Professional and Technical Services	67878	\$480.00
1012210	BOWERS, WALTER GRAY	05/02/2013	50395	Other Professional and Technical Services	67751	\$480.00
1012221	ENCORE TECHNOLOGY GROUP	05/02/2013	50445	Technology and Software Supplies	67793	\$8,244.04
1012221	ENCORE TECHNOLOGY GROUP	05/02/2013	50445	Technology and Software Supplies	67826	\$567.37
1012257	JACKSON, JONATHAN R	05/02/2013	50395	Other Professional and Technical Services	67906	\$240.00
1012263	LITCHFIELD BEACH & GOLF RESORT	05/02/2013	50332	Travel - Lodging	67940	\$445.04
1012341	GODDARD, TERI	05/02/2013	50410	Supplies	67851	\$200.00
1012367	MALMARK, INC	05/02/2013	50410	Supplies	67947	\$177.91
1012402	SIMMONS, STEPHEN JAMES	05/02/2013	50395	Other Professional and Technical Services	68052	\$100.00
1012427	CASON, LAUREN HOPE	05/02/2013	50311	Instructional Services	67774	\$400.00
1000017	AAA SUPPLY	05/06/2013	50323	Repairs and Maintenance Services	65898	\$1,583.05
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/06/2013	50323	Repairs and Maintenance Services	65899	\$260.00
1000025	JOYCE EQUIPMENT COMPANY	05/06/2013	50540	Equipment Under 5000	65900	\$3,609.03
1000288	PROSOURCE LLC	05/06/2013	50540	Equipment Under 5000	65903	\$2,073.71
1000302	US FOODSERVICE	05/06/2013	50460	Food Purchases	65904	\$547,301.87
1000302	US FOODSERVICE	05/06/2013	50462	Food Commodity Distribution Charge	65904	\$17,388.82
1000302	US FOODSERVICE	05/06/2013	50490	Supplies Food and Meals	65904	\$112,541.77
1000340	CRESCENT SUPPLY CO INC	05/06/2013	50323	Repairs and Maintenance Services	65905	\$129.21
1001483	CC DICKSON	05/06/2013	50323	Repairs and Maintenance Services	65907	\$541.67
1002022	CHICK-FIL-A	05/06/2013	50460	Food Purchases	65909	\$192,995.10
1004748	MARVIN'S PRODUCE	05/06/2013	50460	Food Purchases	65911	\$166,806.28

1005515	PLUS LINEN	05/06/2013	50323	Repairs and Maintenance Services	65912	\$277.39
1005526	EARTHGRAINS BAKING COMPANIES	05/06/2013	50460	Food Purchases	65913	\$36,440.27
1005790	TMS SOUTH INC	05/06/2013	50323	Repairs and Maintenance Services	65914	\$311.72
1008622	ORKIN, INC	05/06/2013	50323	R&M Serv-Pest Control Serv	65915	\$3,200.00
1009644	CITRIX ONLINE LLC	05/06/2013	50323	Repairs and Maintenance Services	65916	\$1,513.68
1000130	BALLENTINE EQUIPMENT COMPANY	05/07/2013	50323	Repairs and Maintenance Services	65919	\$4,049.57
1000162	C C DICKSON CO	05/07/2013	50323	Repairs and Maintenance Services	65920	\$3,963.86
1000177	MCBRIDES INC	05/07/2013	50445	Technology and Software Supplies	1504	\$381.00
1000264	COMMUNICATION SERVICE CENTER I	05/07/2013	50410	Supplies	1505	\$2,468.35
1000313	R L BRYAN COMPANY/CENTRAL TEXT	05/07/2013	50410	Supplies	1506	\$166.77
1000367	PEPSI-COLA BOTTLING COMPANY	05/07/2013	50460	Food Purchases	65921	\$10,114.62
1000567	FOLLETT LIBRARY RESOURCES	05/07/2013	50430	Library Books and Materials	1507	\$1,541.66
1000721	FORMS & SUPPLY, INC.	05/07/2013	50410	Supplies	1508	\$1,479.15
1000721	FORMS & SUPPLY, INC.	05/07/2013	50445	Technology and Software Supplies	1508	\$434.91
1000846	VIRCO INC.	05/07/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	1509	\$1,935.45
1001623	BENDER BURKOT EAST COAST SUPPL	05/07/2013	50410	Supplies	1511	\$1,349.84
1002523	FIRSTLAB	05/07/2013	50395	Prof Tech Srvc-Drug Testing	1512	\$933.75
1002878	MAXIM HEALTHCARE SERVICES, INC	05/07/2013	50395	Other Professional and Technical Services	1513	\$1,107.00
1002887	GREENVILLE OFFICE SUPPLY	05/07/2013	50410	Supplies	1514	\$179.98
1002887	GREENVILLE OFFICE SUPPLY	05/07/2013	50445	Technology and Software Supplies	1514	\$271.64
1003917	CLASSROOM DIRECT	05/07/2013	50410	Supplies	1515	\$152.98
1003926	TEACHER'S DISCOUNT	05/07/2013	50410	Supplies	1515	\$156.11
1003927	SCHOOL SPECIALTY	05/07/2013	20410	Inventory Recd not Vouchered	1515	\$2,592.55
1004998	RUTHERFORD HEATING & AIR CONDI	05/07/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	1516	\$55,734.30
1005345	BLUE BELL CREAMERIES	05/07/2013	50460	Food Purchases	65922	\$2,962.35
1005417	FUNACHO	05/07/2013	50460	Food Purchases	65923	\$1,295.80
1000017	AAA SUPPLY	05/08/2013	50410	Supplies-HVAC supplies	68146	\$1,649.91
1000049	SMITH, SAMMY W	05/08/2013	50323	R&M Serv-Piano & Strings Serv	68401	\$215.00
1000052	AIMS EDUCATION FOUNDATION	05/08/2013	50410	Supplies	68150	\$233.14
1000082	FOX CREEK PRINTING (DYE & SON	05/08/2013	50360	Printing and Binding	68258	\$503.50
1000095	LIBERTY PRESS INC	05/08/2013	20410	Inventory Recd not Vouchered	68319	\$8,073.39
1000095	LIBERTY PRESS INC	05/08/2013	50360	Printing and Binding	68319	\$1,022.00
1000107	ARBOR SCIENTIFIC	05/08/2013	50410	Supplies	68164	\$420.89
1000125	B & H FOTO & ELECTRONICS CORP	05/08/2013	50410	Supplies	68167	\$1,267.62
1000130	BALLENTINE EQUIPMENT COMPANY	05/08/2013	50410	Supplies	68168	\$108.43
1000167	CAPSTONE	05/08/2013	50430	Library Books and Materials	68188	\$806.58
1000205	NASCO INC	05/08/2013	50410	Supplies	68345	\$1,301.78
1000213	COMMISSION OF PUBLIC WORKS	05/08/2013	50470	Energy-Gas	68204	\$234.39
1000247	EPS/SCHOOL SPECIALTY INVERVENT	05/08/2013	50410	Supplies	68241	\$334.13
1000271	PRO-ED	05/08/2013	50410	Supplies	68366	\$162.93
1000273	PRODUCTIONS UNLIMITED	05/08/2013	50410	Supplies	68367	\$151.93
1000302	US FOODSERVICE	05/08/2013	50410	Supplies	68425	\$728.22
1000320	CRAIG GAULDEN AND DAVIS,INC	05/08/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	68210	\$450.00
1000320	CRAIG GAULDEN AND DAVIS,INC	05/08/2013	50520	ConstructionServices Arch Fees Capitalize	68210	\$3,323.90

1000322	FIRST TEAM SPORTS	05/08/2013	50410	Supplies	68250	\$871.16
1000338	CREATIVE TEACHING PRESS INC	05/08/2013	50410	Supplies	68212	\$206.90
1000364	PECKNEL MUSIC COMPANY	05/08/2013	50323	Repairs and Maintenance Services	68360	\$265.00
1000364	PECKNEL MUSIC COMPANY	05/08/2013	50410	Supplies	68360	\$169.60
1000365	J W PEPPER & SON INC.	05/08/2013	50410	Supplies	68301	\$911.99
1000375	SOCIAL STUDIES SCHOOL SERVICE	05/08/2013	50410	Supplies	68404	\$1,011.98
1000375	SOCIAL STUDIES SCHOOL SERVICE	05/08/2013	50430	Library Books and Materials	68404	\$669.68
1000375	SOCIAL STUDIES SCHOOL SERVICE	05/08/2013	50445	Technology and Software Supplies	68404	\$397.80
1000377	STATE DEPARTMENT OF EDUCATION	05/08/2013	50660	Pupil Activity	68409	\$14,408.31
1000409	TEACHER'S DISCOVERY	05/08/2013	50410	Supplies	68417	\$200.76
1000440	FROG PUBLICATIONS INC	05/08/2013	50410	Supplies	68259	\$336.66
1000462	JANPAK	05/08/2013	50410	Supplies-Custodial	68304	\$3,510.83
1000530	HERFF JONES	05/08/2013	50360	Printing and Binding	68284	\$565.46
1000544	INGLES	05/08/2013	50410	Supplies	68298	\$432.64
1000544	INGLES	05/08/2013	50410	Supplies	68299	\$188.50
1000558	JEAN'S TOURS & CHARTER	05/08/2013	50660	Pupil Activity	68305	\$1,840.00
1000566	FISHER SCIENTIFIC	05/08/2013	50410	Supplies	68251	\$401.00
1000663	ANN'S CAKES & CATERING	05/08/2013	50490	Supplies Food and Meals	68161	\$900.50
1000671	JONES SCHOOL SUPPLY CO.	05/08/2013	50410	Supplies	68308	\$394.37
1000715	ASCD	05/08/2013	50410	Supplies	68165	\$255.65
1000734	BUNNELL-LAMMONS ENGINEERING	05/08/2013	50395	Other Professional and Technical Services	68183	\$172.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/08/2013	50410	Supplies	68190	\$4,888.50
1000755	DICK BLICK COMPANY	05/08/2013	50410	Supplies	68223	\$1,106.61
1000805	BOUND TO STAY BOUND	05/08/2013	50430	Library Books and Materials	68176	\$4,195.08
1000814	SARGENT-WELCH SCIENTIFIC	05/08/2013	50410	Supplies	68379	\$2,252.50
1000815	THE RIVERSIDE PUBLISHING CO	05/08/2013	50410	Supplies-Testing	68287	\$110.23
1000838	DUKE POWER	05/08/2013	50470	Energy-Electricity	68228	\$134.32
1000842	REMEDIA PUBLICATIONS INC	05/08/2013	50410	Supplies	68369	\$139.98
1000849	APPLE INC.	05/08/2013	50445	Technology and Software Supplies	68163	\$15,332.56
1000849	APPLE INC.	05/08/2013	50545	TechnologyEquipment Under 5000	68163	\$10,305.32
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/08/2013	50332	Travel	68237	\$707.84
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/08/2013	50332	Travel	68441	\$707.84
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/08/2013	50332	Travel - Lodging	68237	\$700.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/08/2013	50332	Travel - Lodging	68441	\$700.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/08/2013	50332	Travel - Registration	68237	\$756.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/08/2013	50332	Travel - Registration	68442	\$756.00
1000946	CDW, GOVERNMENT, INC.	05/08/2013	50445	Technology and Software Supplies	68194	\$470.05
1000975	AMERICAN SPEECH LANGUAGE HEARI	05/08/2013	50445	Technology and Software Supplies	68157	\$466.00
1001003	HAYES SCHOOL PUBLISHING CO., I	05/08/2013	50410	Supplies	68254	\$254.28
1001079	PRESENTATION SYSTEMS SOUTH, IN	05/08/2013	50410	Supplies	68364	\$600.57
1001102	EDUCATIONAL SERVICES & POLICIE	05/08/2013	50312	Instructional Programs Improvement Services	68236	\$1,500.00
1001139	DEMCO INC.	05/08/2013	50410	Supplies	68221	\$1,182.71
1001241	SCHOOLMART	05/08/2013	50410	Supplies	68388	\$7,067.01
1001268	SCHOLASTIC INC	05/08/2013	50345	Technology	68383	\$2,100.00
1001268	SCHOLASTIC INC	05/08/2013	50410	Supplies	68383	\$318.74
1001351	GREER GAS CO.	05/08/2013	50470	Energy-Gas	68273	\$113.39
1001397	CARROT TOP INDUSTRIES, INC.	05/08/2013	50410	Supplies	68191	\$415.50

1001405	CUSTOM SIGNS AND GRAPHICS	05/08/2013	50410	Supplies	68215	\$809.31
1001442	SEA WATCH RESORT	05/08/2013	50332	Travel - Lodging	68389	\$540.96
1001442	SEA WATCH RESORT	05/08/2013	50332	Travel - Registration	68389	\$540.96
1001452	LOWE'S OF SIMPSONVILLE	05/08/2013	50410	Supplies-Custodial	68324	\$263.83
1001453	INTERSTATE TRANSPORTATION EQUI	05/08/2013	50540	Equipment Over 5000	68300	\$19,982.00
1001497	GREENVILLE WATER SYSTEM	05/08/2013	50321	Public Utility Services (Excludes EnergySee 470)	68272	\$8,230.95
1001572	FLINN SCIENTIFIC, INC.	05/08/2013	50410	Supplies	68253	\$415.46
1001673	CAMBRIDGE UNIVERSITY PRESS	05/08/2013	50410	Supplies	68187	\$1,279.42
1001738	INGLES MARKET INC	05/08/2013	50410	Supplies	68299	\$231.21
1001738	INGLES MARKET INC	05/08/2013	50490	Supplies Food and Meals	68298	\$612.68
1001738	INGLES MARKET INC	05/08/2013	50490	Supplies Food and Meals	68299	\$110.66
1001741	BI-LO CENTER	05/08/2013	50399	Miscellaneous Purchased Services	68174	\$1,738.67
1001775	STANDARD STATIONERY SUPPLY CO.	05/08/2013	20410	Inventory Recd not Vouchered	68408	\$7,043.41
1001787	CENTER FOR DEVELOPMENTAL SERVI	05/08/2013	50325	Rentals	68196	\$7,188.73
1001935	HERFF JONES, INC. EDUCATION DI	05/08/2013	50410	Supplies	68285	\$213.57
1001978	NORFOLK WIRE & ELECTRONICS	05/08/2013	50445	Technology and Software Supplies	68350	\$562.13
1001987	BENCHMARK EDUCATION COMPANY	05/08/2013	50410	Supplies	68172	\$1,006.50
1002001	S&ME	05/08/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	68378	\$15,283.15
1002006	AAA VACATIONS	05/08/2013	50660	Pupil Activity	68147	\$10,205.00
1002057	SMITH DRAY LINE	05/08/2013	50395	Other Professional and Technical Services	68397	\$3,047.60
1002069	LOFTIS PRINTING CO.,INC.	05/08/2013	50360	Printing and Binding	68322	\$158.86
1002083	MOORE MEDICAL	05/08/2013	20410	Inventory Recd not Vouchered	68340	\$233.20
1002092	SIMPSONVILLE POLICE DEPARTMENT	05/08/2013	50395	Prof Tech Srvc-SRO Contracts	68393	\$9,791.68
1002130	BATTERIES PLUS	05/08/2013	50410	Supplies	68170	\$211.66
1002150	BARNES & NOBLE, INC.	05/08/2013	50410	Supplies	68169	\$3,413.33
1002162	SCHOOLDUDE.COM	05/08/2013	50345	Technology	68387	\$16,520.00
1002212	LOWE'S COMPANIES, INC.	05/08/2013	50410	Supplies-Custodial	68326	\$124.29
1002224	DECKER EQUIPMENT	05/08/2013	50410	Supplies	68218	\$764.04
1002237	HOT SPRING OF GREENVILLE	05/08/2013	50410	Supplies	68291	\$179.30
1002289	ROCHESTER 100 INC.	05/08/2013	50410	Supplies	68372	\$420.00
1002311	MCDONALD, JANET	05/08/2013	50395	Other Professional and Technical Services	68334	\$1,030.00
1002388	HOFFMAN & HOFFMAN INC.	05/08/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	68288	\$1,087.00
1002404	BWI COMPANIES, INC.	05/08/2013	50410	Supplies-Custodial	68186	\$107.40
1002566	NETSUPPORT INC.	05/08/2013	50345	Technology	68348	\$180.16
1002670	JERVEY EYE GROUP	05/08/2013	50395	Other Professional and Technical Services	68306	\$201.68
1002680	CHARTER COMMUNICATIONS	05/08/2013	50395	Other Professional and Technical Services	68197	\$134.99
1002695	DELL MARKETING	05/08/2013	50545	TechnologyEquipment Under 5000	68220	\$2,342.33
1002717	SNOW, STEPHANIE L.	05/08/2013	50395	Other Professional and Technical Services	68403	\$350.00
1002726	ECHOLS OIL CO.	05/08/2013	50410	Supplies-Vehicle fuel	68232	\$21,202.10
1002762	SCHOLASTIC, INC.	05/08/2013	50410	Supplies	68384	\$446.82
1002762	SCHOLASTIC, INC.	05/08/2013	50410	Supplies	68386	\$2,111.00
1002772	GLOBAL TEACHERS RESEARCH & RES	05/08/2013	50311	Instructional Services	68268	\$14,121.75
1002916	COMPUTER SOFTWARE INNOVATIONS	05/08/2013	50445	Technology and Software Supplies	68206	\$977.85
1002928	FED EX	05/08/2013	50390	Other Purchased Services	68246	\$686.04

1002957	SMITH METAL FAB, INC.	05/08/2013	50410	Supplies-Routine Maintenance	68398	\$556.50
1003033	AMAZON.COM	05/08/2013	50410	Supplies	68155	\$124.85
1003106	SFI ELECTRONICS, INC	05/08/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	68390	\$4,905.84
1003169	ALLIED MEDICAL PRODUCTS	05/08/2013	50410	Supplies	68152	\$800.60
1003208	SCIENCE KIT	05/08/2013	50410	Supplies	68432	\$707.13
1003224	TROTTER, MARGIE T.	05/08/2013	50395	Other Professional and Technical Services	68423	\$630.00
1003236	HAWKINS TOWING INC.	05/08/2013	50323	R&M Serv-Vehicle Serv	68279	\$300.00
1003250	HEALTHMASTER HOLDINGS, LLC	05/08/2013	50395	Other Professional and Technical Services	68280	\$3,006.85
1003294	WOODRUFF, NANCY	05/08/2013	50395	Other Professional and Technical Services	68439	\$940.00
1003404	MANAGEMENT DECISIONS	05/08/2013	50395	Other Professional and Technical Services	68329	\$2,362.50
1003470	LEGO EDUCATION	05/08/2013	50410	Supplies	68318	\$199.30
1003518	SC SKILLS USA	05/08/2013	50660	Pupil Activity	68382	\$2,675.00
1003590	AMERICAN SECURITY GREENVILLE	05/08/2013	50329	Other - Property Serv	68156	\$14,648.43
1003590	AMERICAN SECURITY GREENVILLE	05/08/2013	50395	Other Professional and Technical Services	68156	\$2,303.37
1003590	AMERICAN SECURITY GREENVILLE	05/08/2013	50395	Other Security Services	68156	\$1,943.08
1003614	PIEDMONT NATURAL GAS	05/08/2013	50470	Energy-Gas	68362	\$28,170.60
1003647	GENESIS PRESS, INC.	05/08/2013	50360	Printing and Binding	68264	\$1,402.38
1003814	MCALISTERS DELI	05/08/2013	50490	Supplies Food and Meals	68331	\$134.47
1004065	MOORE MEDICAL	05/08/2013	20410	Inventory Recd not Vouchered	68339	\$11,267.80
1004306	SCHOLASTIC STORE ONLINE	05/08/2013	50410	Supplies	68385	\$644.59
1004450	OFFICE DEPOT	05/08/2013	50410	Supplies	68353	\$414.87
1004450	OFFICE DEPOT	05/08/2013	50445	Technology and Software Supplies	68353	\$783.82
1004459	STORK SYSTEMS, INC.	05/08/2013	50445	Technology and Software Supplies	68411	\$2,838.51
1004788	SHARP BUSINESS SYSTEMS	05/08/2013	50345	Tech Srvc-Copier Contract	68391	\$1,693.13
1005428	GREENVILLE HOSPITAL SYSTEM	05/08/2013	50395	Other Professional and Technical Services	68266	\$142.00
1005469	LOWE'S -CHERRYDALE	05/08/2013	50410	Supplies	68325	\$2,705.24
1005469	LOWE'S -CHERRYDALE	05/08/2013	50410	Supplies-Custodial	68325	\$116.03
1005731	MUSICAL INNOVATIONS	05/08/2013	50410	Supplies	68344	\$299.00
1005742	HEINEMANN	05/08/2013	50410	Supplies	68281	\$284.00
1005742	HEINEMANN	05/08/2013	50410	Supplies	68281	\$6,409.30
1005742	HEINEMANN	05/08/2013	50410	Supplies	68282	\$9,463.78
1005804	DURACO EXPRESS	05/08/2013	50410	Supplies	68229	\$583.97
1005827	DISCOUNT SCHOOL SUPPLY	05/08/2013	50410	Supplies	68225	\$409.21
1006000	BSN SPORTS, INC	05/08/2013	50410	Supplies	68426	\$152.45
1006223	CSI TECHNOLOGY OUTFITTERS	05/08/2013	50445	Technology and Software Supplies	68238	\$597.84
1006223	CSI TECHNOLOGY OUTFITTERS	05/08/2013	50545	TechnologyEquipment Under 5000	68238	\$4,876.00
1006292	REALTECH WILDLIFE	05/08/2013	50395	Other Professional and Technical Services	68368	\$600.00
1006341	KELLY, JANET J.	05/08/2013	50311	Instructional Services	68312	\$1,290.00
1006547	FUTURE BUSINESS LEADERS OF AME	05/08/2013	50660	Pupil Activity	68261	\$855.00
1007146	PARAGON ENGINEERING & GEOSCIEN	05/08/2013	50395	Other Professional and Technical Services	68359	\$6,919.25
1007333	THE LIGHTING CO & ELECTRICAL	05/08/2013	50323	R&M Serv-Field & Park Light Serv	68420	\$4,184.35
1007348	TEACHER CREATED MATERIALS, INC	05/08/2013	50410	Supplies	68416	\$439.98
1007397	BUDGET LIBRARY SUPPLIES	05/08/2013	50410	Supplies	68182	\$116.49
1007842	STRANGE BROS GRADING CO	05/08/2013	50520	ConstructionServices (Temp) Building/Construction Capitalize	68412	\$228,124.95
1007978	SC COALITION FOR MATH & SCIENC	05/08/2013	50312	Instructional Programs Improvement Services	68202	\$3,750.00

1008012	ICE MILLER, LLP	05/08/2013	50395	Other Professional and Technical Services	68296	\$45,500.00
1008241	RUSHTON, JAMES HOWARD	05/08/2013	50395	Other Professional and Technical Services	68376	\$560.00
1008311	THE HARPER CORP	05/08/2013	50520	ConstructionServices Buildings Capitalize	68419	\$1,100,051.00
1008723	EAI EDUCATION	05/08/2013	50410	Supplies	68230	\$733.28
1008723	EAI EDUCATION	05/08/2013	50445	Technology and Software Supplies	68230	\$462.56
1008830	FIRST BOOK	05/08/2013	50410	Supplies	68249	\$749.91
1008856	SPARTANBURG REGIONAL MED CTR	05/08/2013	50332	Travel - Registration	68406	\$165.00
1009014	LEE, REBECCA T	05/08/2013	50410	Supplies	68317	\$300.00
1009075	DISCOVERY EDUCATION	05/08/2013	50345	Technology	68226	\$23,196.67
1009159	GALLAGHER, LAUREN M	05/08/2013	50395	Other Professional and Technical Services	68262	\$1,045.00
1009192	CHARTER MEDIA	05/08/2013	50350	Advertising	68198	\$3,055.00
1009239	HARRISON, REGINALD E	05/08/2013	50395	Other Professional and Technical Services	68278	\$1,500.00
1009474	HUFF'S OUTDOOR POWER EQUIP	05/08/2013	50540	Equipment Under 5000	68293	\$630.62
1009597	FUDDRUCKERS	05/08/2013	50490	Supplies Food and Meals	68260	\$1,495.00
1009860	SARTAIN, SUSAN M	05/08/2013	50395	Other Professional and Technical Services	68380	\$1,180.00
1009916	WASTE CONNECTIONS CAROLINAS	05/08/2013	50580	Mobile Classrooms Construction Non Capitalize	68433	\$251.58
1009969	COMMISSIONING CONSULTANTS LLP	05/08/2013	50395	Other Professional and Technical Services	68205	\$1,518.75
1010037	ANDERSON FIRE & SAFETY	05/08/2013	50329	Other - Property Serv	68158	\$2,446.00
1010195	EDUCATIONAL OUTFITTERS	05/08/2013	50410	Supplies	68235	\$291.47
1010323	GARRETT BOOK COMPANY	05/08/2013	50430	Library Books and Materials	68263	\$1,397.97
1010464	PERITUS ENGINEERS & ASSOC	05/08/2013	50520	ConstructionServices Arch Fees Capitalize	68361	\$3,250.00
1010573	MELO, GLORIA C	05/08/2013	50395	Other Professional and Technical Services	68337	\$420.00
1010576	APPERSON EDUCATION PRODUCTS	05/08/2013	50410	Supplies	68162	\$1,441.62
1011032	NFL OFFICEWORKS	05/08/2013	50410	Supplies	68349	\$235.32
1011151	BRIGHT WHITE PAPER CO	05/08/2013	50410	Supplies	68177	\$539.77
1011405	THE FLIPPEN GROUP, LLC	05/08/2013	50312	Instructional Programs Improvement Services	68418	\$10,800.00
1011580	CLARK, BELINDA Y	05/08/2013	50395	Other Professional and Technical Services	68200	\$180.00
1011585	FOCUS MD SC- 1002, LLC	05/08/2013	50395	Other Professional and Technical Services	68255	\$470.00
1011668	NAT'L HEALTH PROMOTION ASSOC	05/08/2013	50345	Technology	68347	\$3,525.00
1011733	BRIGHTSTAR ONLINE, LLC	05/08/2013	50399	Miscellaneous Purchased Services	68178	\$38,797.00
1011734	SPRINGFIELD BAPTIST CHURCH	05/08/2013	50399	Miscellaneous Purchased Services	68407	\$2,258.85
1011776	DIGITAL DIMENSIONS INC	05/08/2013	50445	Technology and Software Supplies	68224	\$108.02
1011806	DELIGNY, BEATRICE JEANNE	05/08/2013	50395	Other Professional and Technical Services	68219	\$922.50
1011883	ECOVA, INC	05/08/2013	50345	Technology	68233	\$2,370.00
1012027	HAMMOND, ELLIE CORBETT	05/08/2013	50395	Other Professional and Technical Services	68277	\$1,450.00
1012098	SC DEPT OF EDUCATION	05/08/2013	50345	Technology	68443	\$1,120.00
1012205	OXFORD UNIVERSITY PRESS USA	05/08/2013	50410	Supplies	68357	\$1,303.62
1012221	ENCORE TECHNOLOGY GROUP	05/08/2013	50445	Technology and Software Supplies	68206	\$3,446.80
1012221	ENCORE TECHNOLOGY GROUP	05/08/2013	50445	Technology and Software Supplies	68238	\$977.95
1012223	ALPINE SALES, INC	05/08/2013	50540	Equipment Under 5000	68153	\$3,445.00
1012244	CREATIVE SPEECH PRODUCTS	05/08/2013	50445	Technology and Software Supplies	68211	\$1,229.84
1012371	SISTRUNK, EZELIS	05/08/2013	50395	Other Professional and Technical Services	68394	\$160.00
1012382	MORRISON ENTERPRISE	05/08/2013	50312	Instructional Programs Improvement Services	68342	\$250.00
1012389	HAESE MATHEMATICS	05/08/2013	50410	Supplies	68275	\$2,737.53
1012395	EDMODO, INC	05/08/2013	50345	Technology	68234	\$10,000.00
1012401	EZ FLEX SPORT MATS	05/08/2013	50410	Supplies	68245	\$5,831.92
1012470	HYATT REGENCY PHOENIX	05/08/2013	50332	Travel - Lodging	68295	\$421.25

1000378	SOUTHEASTERN ELECTRICAL DISTRI	05/10/2013	50323	Repairs and Maintenance Services	65926	\$208.82
1005417	FUNACHO	05/10/2013	50460	Food Purchases	65927	\$2,339.74
1000339	CREGGER COMPANY INC	05/13/2013	50323	Repairs and Maintenance Services	65929	\$704.22
1000339	CREGGER COMPANY INC	05/13/2013	50540	Equipment Under 5000	65929	\$4,966.15
1000367	PEPSI-COLA BOTTLING COMPANY	05/13/2013	50460	Food Purchases	65930	\$5,821.53
1000721	FORMS & SUPPLY, INC.	05/13/2013	50410	Supplies	65931	\$373.52
1001763	NETWORK CONTROLS & ELECTRIC	05/13/2013	50545	TechnologyEquipment Under 5000	65932	\$248.88
1004788	SHARP BUSINESS SYSTEMS	05/13/2013	50323	Repairs and Maintenance Services	65936	\$152.71
1005345	BLUE BELL CREAMERIES	05/13/2013	50460	Food Purchases	65933	\$3,937.11
1005417	FUNACHO	05/13/2013	50460	Food Purchases	65934	\$1,357.19
1005525	SANITECH SYSTEMS, INC.	05/13/2013	50490	Supplies Food and Meals	65937	\$23,752.00
1005550	STERITECH GROUP, INC., THE	05/13/2013	50311	Instructional Services	65938	\$260.00
1005790	TMS SOUTH INC	05/13/2013	50323	Repairs and Maintenance Services	65939	\$177.16
1012479	SYSTEM ID WAREHOUSE	05/13/2013	50545	TechnologyEquipment Under 5000	65940	\$9,462.00
1000047	SAM'S CLUB	05/14/2013	50460	Food Purchases	65943	\$2,751.76
1000047	SAM'S CLUB	05/14/2013	50690	Other Objects	65943	\$237.33
1000066	LAKESHORE LEARNING MATERIALS	05/14/2013	50410	Supplies	1517	\$802.29
1000177	MCBRIDES INC	05/14/2013	50410	Supplies	1518	\$1,193.35
1000192	CHARRON SPORTS SERVICE INC	05/14/2013	50323	R&M Serv-Gym Bleacher Serv	1519	\$690.00
1000192	CHARRON SPORTS SERVICE INC	05/14/2013	50323	R&M Serv-Plant Serv	1519	\$1,475.00
1000313	R L BRYAN COMPANY/CENTRAL TEXT	05/14/2013	50410	Supplies	1520	\$3,211.46
1000367	PEPSI-COLA BOTTLING COMPANY	05/14/2013	50460	Food Purchases	65944	\$6,979.32
1000567	FOLLETT LIBRARY RESOURCES	05/14/2013	50410	Supplies	1521	\$1,371.49
1000567	FOLLETT LIBRARY RESOURCES	05/14/2013	50430	Library Books and Materials	1521	\$7,283.74
1000567	FOLLETT LIBRARY RESOURCES	05/14/2013	50445	Technology and Software Supplies	1521	\$678.48
1000721	FORMS & SUPPLY, INC.	05/14/2013	20410	Inventory Recd not Vouchered	1522	\$689.00
1000721	FORMS & SUPPLY, INC.	05/14/2013	50410	Supplies	1522	\$6,470.50
1000818	COMMUNICATIONS SERVICE CTR-INV	05/14/2013	50410	Supplies-Security	1523	\$109.03
1001499	G & K SERVICES	05/14/2013	50329	Oth Prop Srv-Uniform Services	1525	\$10,496.73
1001623	BENDER BURKOT EAST COAST SUPPL	05/14/2013	50410	Supplies	1526	\$101.87
1002878	MAXIM HEALTHCARE SERVICES, INC	05/14/2013	50395	Other Professional and Technical Services	1527	\$1,123.92
1002887	GREENVILLE OFFICE SUPPLY	05/14/2013	50410	Supplies	1528	\$251.23
1003927	SCHOOL SPECIALTY	05/14/2013	50410	Supplies	1529	\$138.07
1005345	BLUE BELL CREAMERIES	05/14/2013	50460	Food Purchases	65945	\$1,160.76
1005351	BULL'S EYE BRANDS	05/14/2013	50460	Food Purchases	65946	\$498.88
1005417	FUNACHO	05/14/2013	50460	Food Purchases	65947	\$614.42
1000037	SADDLEBACK EDUCATIONAL INCORPO	05/15/2013	50410	Supplies	68768	\$239.18
1000069	LANDSCAPERS SUPPLY INC	05/15/2013	50410	Supplies-Custodial	68682	\$560.66
1000081	ALLEGRA PRINTING	05/15/2013	50360	Printing and Binding	68496	\$414.99
1000101	LINGUI SYSTEMS INC	05/15/2013	50410	Supplies	68692	\$270.68
1000101	LINGUI SYSTEMS INC	05/15/2013	50445	Technology and Software Supplies	68692	\$1,977.36
1000113	LOWE'S OF GREENVILLE	05/15/2013	50410	Supplies	68696	\$1,459.95
1000113	LOWE'S OF GREENVILLE	05/15/2013	50410	Supplies	68698	\$418.28
1000113	LOWE'S OF GREENVILLE	05/15/2013	50410	Supplies-Custodial	68696	\$181.28
1000115	LUCK'S MUSIC LIBRARY INC	05/15/2013	50410	Supplies	68699	\$130.17
1000145	BLUE RIDGE RURAL WATER COMPANY	05/15/2013	50321	Public Utility Services (Excludes EnergySee 470)	68523	\$1,104.88

1000152	BRAME SCHOOL PRODUCTS	05/15/2013	20410	Inventory Recd not Vouchered	68524	\$5,813.66
1000164	CAMCOR	05/15/2013	50445	Technology and Software Supplies	68537	\$1,717.20
1000164	CAMCOR	05/15/2013	50545	TechnologyEquipment Under 5000	68537	\$2,591.80
1000205	NASCO INC	05/15/2013	50410	Supplies	68726	\$8,263.74
1000213	COMMISSION OF PUBLIC WORKS	05/15/2013	50321	Public Utility Services (Excludes EnergySee 470)	68558	\$574.76
1000213	COMMISSION OF PUBLIC WORKS	05/15/2013	50470	Energy-Electricity	68558	\$10,738.63
1000213	COMMISSION OF PUBLIC WORKS	05/15/2013	50470	Energy-Gas	68558	\$626.72
1000237	CLEMSON UNIVERSITY	05/15/2013	50332	Travel - Registration	68554	\$4,935.00
1000286	EVERBIND/MARCO	05/15/2013	50410	Supplies	68595	\$657.31
1000305	QUILL CORPORATION	05/15/2013	50410	Supplies	68754	\$107.70
1000312	COSTUME CURIO INC	05/15/2013	50410	Supplies	68562	\$164.83
1000329	ORIENTAL TRADING COMPANY	05/15/2013	50410	Supplies	68735	\$808.78
1000341	IANCICI/CPI	05/15/2013	50640	Organization Membership Dues and Fees (Professional)	68567	\$150.00
1000375	SOCIAL STUDIES SCHOOL SERVICE	05/15/2013	50445	Technology and Software Supplies	68797	\$1,108.02
1000377	STATE DEPARTMENT OF EDUCATION	05/15/2013	20413	Due To St Dept of Ed	68807	\$95,745.92
1000377	STATE DEPARTMENT OF EDUCATION	05/15/2013	20413	Due To St Dept of Ed	68877	\$95,745.92
1000377	STATE DEPARTMENT OF EDUCATION	05/15/2013	50660	Pupil Activity	68807	\$4,471.42
1000377	STATE DEPARTMENT OF EDUCATION	05/15/2013	50660	Pupil Activity	68878	\$4,471.42
1000392	PITNEY BOWES	05/15/2013	50410	Supplies	68748	\$530.00
1000394	PLUS INC	05/15/2013	50410	Supplies	68750	\$439.48
1000409	TEACHER'S DISCOVERY	05/15/2013	50410	Supplies	68821	\$994.45
1000427	TOOL SHED INC	05/15/2013	50410	Supplies	68827	\$374.36
1000446	GENESIS II	05/15/2013	20410	Inventory Recd not Vouchered	68609	\$418.49
1000462	JANPAK	05/15/2013	50410	Supplies-Custodial	68665	\$8,510.11
1000468	GREENVILLE ZOO	05/15/2013	50660	Pupil Activity	68625	\$374.50
1000494	UNITED CHEMICAL AND SUPPLY INC	05/15/2013	50410	Supplies-Custodial	68834	\$19,869.53
1000522	VERNIER SOFTWARE	05/15/2013	50410	Supplies	68840	\$1,189.47
1000539	HOUGHTON MIFFLIN HARCOURT	05/15/2013	50410	Supplies	68653	\$312.59
1000540	ID SHOP, INC	05/15/2013	50410	Supplies	68656	\$3,768.25
1000547	INSECT LORE PRODUCTS	05/15/2013	50410	Supplies	68660	\$119.91
1000566	FISHER SCIENTIFIC	05/15/2013	50410	Supplies	68599	\$509.76
1000662	J & H ELECTRIC MOTOR REPAIR IN	05/15/2013	50323	R&M Serv-HVAC Serv	68661	\$398.00
1000663	ANN'S CAKES & CATERING	05/15/2013	50490	Supplies Food and Meals	68504	\$286.20
1000671	JONES SCHOOL SUPPLY CO.	05/15/2013	50410	Supplies	68672	\$1,105.77
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/15/2013	50520	ConstructionServices Arch Fees Capitalize	68710	\$6,957.50
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/15/2013	50410	Supplies	68541	\$9,969.28
1000755	DICK BLICK COMPANY	05/15/2013	50410	Supplies	68583	\$502.32
1000759	SCANTRON	05/15/2013	50410	Supplies	68775	\$1,977.39
1000775	JUST RIBBONS	05/15/2013	50410	Supplies	68674	\$289.10
1000784	LESLIE SHEET METAL WORKS	05/15/2013	50410	Supplies-Routine Maintenance	68687	\$421.88
1000826	HARPER, LAMBERT AND BROWN, PA	05/15/2013	50319	Legal Services	68636	\$640.72
1000838	DUKE POWER	05/15/2013	50470	Energy-Electricity	68586	\$282.48
1000849	APPLE INC.	05/15/2013	50445	Technology and Software Supplies	68505	\$48,548.00
1000849	APPLE INC.	05/15/2013	50545	TechnologyEquipment Under 5000	68505	\$44,445.80
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/15/2013	50332	Travel - Lodging	68591	\$1,512.00

1000897	EMBASSY SUITES @ KINGSTON PLAN	05/15/2013	50332	Travel - Lodging	68872	\$756.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/15/2013	50332	Travel - Lodging	68873	\$756.00
1001025	HILTON MYRTLE BEACH RESORT	05/15/2013	50332	Travel	68647	\$404.32
1001025	HILTON MYRTLE BEACH RESORT	05/15/2013	50332	Travel	68876	\$404.32
1001025	HILTON MYRTLE BEACH RESORT	05/15/2013	50332	Travel - Lodging	68647	\$2,156.00
1001025	HILTON MYRTLE BEACH RESORT	05/15/2013	50332	Travel - Lodging	68875	\$756.00
1001025	HILTON MYRTLE BEACH RESORT	05/15/2013	50332	Travel - Lodging	68876	\$1,400.00
1001050	PITSCO EDUCATION	05/15/2013	50445	Technology and Software Supplies	68749	\$20,369.83
1001079	PRESENTATION SYSTEMS SOUTH, IN	05/15/2013	50545	TechnologyEquipment Under 5000	68752	\$7,090.34
1001105	BINSWANGER	05/15/2013	50323	R&M Serv-Plant Serv	68518	\$1,228.18
1001139	DEMCO INC.	05/15/2013	50430	Library Books and Materials	68580	\$900.35
1001148	ROSEN PUBLISHING	05/15/2013	50410	Supplies	68765	\$253.50
1001222	STAPLES ADVANTAGE	05/15/2013	50410	Supplies	68813	\$343.04
1001227	3M LIBRARY SYSTEM	05/15/2013	50323	Repairs and Maintenance Services	68490	\$1,263.85
1001435	LANDSCAPERS SUPPLY II	05/15/2013	50410	Supplies-Custodial	68682	\$118.18
1001435	LANDSCAPERS SUPPLY II	05/15/2013	50410	Supplies-Custodial	68683	\$108.11
1001475	CONVERSE COLLEGE	05/15/2013	50332	Travel - Registration	68561	\$750.00
1001497	GREENVILLE WATER SYSTEM	05/15/2013	50321	Public Utility Services (Excludes EnergySee 470)	68624	\$9,751.05
1001507	KELVIN ELECTRONICS	05/15/2013	50410	Supplies	68676	\$1,320.41
1001738	INGLES MARKET INC	05/15/2013	50490	Supplies Food and Meals	68659	\$241.49
1001763	NETWORK CONTROLS & ELECTRIC	05/15/2013	50323	R&M Serv-Plant Serv	68731	\$5,071.08
1001767	CAROWINDS	05/15/2013	50660	Pupil Activity	68543	\$5,279.40
1001829	CITY OF GREENVILLE POLICE DEPT	05/15/2013	50395	Prof Tech Srvc-SRO Contracts	68552	\$20,666.64
1001924	ADDISON SAFETY GROUP	05/15/2013	50323	R&M Serv-Equipment Repair Serv	68493	\$108.50
1001924	ADDISON SAFETY GROUP	05/15/2013	50410	Supplies-Security	68493	\$6,819.43
1001958	WRIGHT, GLORIA	05/15/2013	50331	Student Transportation	68867	\$482.18
1002038	PET DAIRY	05/15/2013	50460	Food Purchases	65948	\$130,579.55
1002043	ALLEN, DEBORAH E.	05/15/2013	50331	Student Transportation	68497	\$568.32
1002049	DUKE ENERGY CORP.	05/15/2013	50470	Energy-Electricity	50713	\$280,682.29
1002057	SMITH DRAY LINE	05/15/2013	50395	Other Professional and Technical Services	68793	\$6,034.10
1002069	LOFTIS PRINTING CO.,INC.	05/15/2013	50395	Other Professional and Technical Services	68695	\$529.05
1002091	J L ROGERS & CALLCOTT ENG.	05/15/2013	50329	Other - Property Serv	68662	\$189.36
1002091	J L ROGERS & CALLCOTT ENG.	05/15/2013	50395	Other Professional and Technical Services	68662	\$290.00
1002150	BARNES & NOBLE, INC.	05/15/2013	50410	Supplies	68513	\$2,901.84
1002150	BARNES & NOBLE, INC.	05/15/2013	50445	Technology and Software Supplies	68513	\$802.28
1002172	HAYNSWORTH SINKLER BOYD	05/15/2013	50314	Staff Services	68638	\$921.51
1002203	NAPA AUTO PARTS	05/15/2013	50331	Student Transportation	68725	\$143.58
1002212	LOWE'S COMPANIES, INC.	05/15/2013	50410	Supplies-Custodial	68697	\$116.13
1002220	TRUESDALE, ELATA	05/15/2013	50331	Student Transportation	68831	\$290.38
1002294	SCHOOL OUTFITTERS	05/15/2013	50410	Supplies	68780	\$1,544.97
1002311	MCDONALD, JANET	05/15/2013	50395	Other Professional and Technical Services	68707	\$700.00
1002312	TRANE US, INC	05/15/2013	50410	Supplies-HVAC supplies	68829	\$5,472.65
1002312	TRANE US, INC	05/15/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	68829	\$6,308.38
1002316	CHRISTOPHER TRUCKS	05/15/2013	50331	Student Transportation	68549	\$114.52
1002318	SOUTHEASTERN PAPER GROUP	05/15/2013	20410	Inventory Recd not Vouchered	68799	\$22,662.38

1002322	SPIRIT TELECOM	05/15/2013	50340	Comm Srvc-Landlines	68802	\$4,776.63
1002332	OSBORN, SHIRLEY	05/15/2013	50395	Other Professional and Technical Services	68738	\$560.00
1002398	WIGINGTON TURF	05/15/2013	50323	Repairs and Maintenance Services	68855	\$1,499.00
1002408	ROBBINS TIRE SERVICE, INC.	05/15/2013	50323	R&M Serv-Vehicle Serv	68763	\$949.95
1002434	JARA, ROBERT J	05/15/2013	50331	Student Transportation	68666	\$460.87
1002479	PHONAK, LLC	05/15/2013	50445	Technology and Software Supplies	68746	\$418.39
1002542	SKIDGEL, STEVE(IPA, INC)	05/15/2013	50323	R&M Serv-Equipment Repair Serv	68792	\$196.11
1002566	NETSUPPORT INC.	05/15/2013	50445	Technology and Software Supplies	68730	\$2,260.90
1002615	TOLLISON, SARAH JANE	05/15/2013	50331	Student Transportation	68826	\$245.09
1002655	KLJ JONES	05/15/2013	50395	Other Professional and Technical Services	68679	\$1,027.50
1002662	FOUNTAIN INN NATURAL GAS SYSTE	05/15/2013	50470	Energy-Gas	68602	\$5,061.92
1002666	HANNON, GAYLE H.	05/15/2013	50395	Other Professional and Technical Services	68634	\$476.00
1002685	CROWN TROPHY	05/15/2013	50399	Miscellaneous Purchased Services	68571	\$1,195.68
1002695	DELL MARKETING	05/15/2013	50445	Technology and Software Supplies	68579	\$1,980.11
1002695	DELL MARKETING	05/15/2013	50545	Technology Equipment Over 5000	68579	\$9,258.60
1002695	DELL MARKETING	05/15/2013	50545	TechnologyEquipment Under 5000	68579	\$65,102.97
1002719	WITMER, CONNIE A.	05/15/2013	50331	Student Transportation	68862	\$429.79
1002762	SCHOLASTIC, INC.	05/15/2013	50410	Supplies	68778	\$742.22
1002811	WALLACE, GERALDINE ANN	05/15/2013	50331	Student Transportation	68848	\$568.32
1002812	HOFFMAN, SARA	05/15/2013	50331	Student Transportation	68651	\$266.40
1002813	FREEMAN, TINA	05/15/2013	50331	Student Transportation	68603	\$321.07
1002814	BURNS, DARRELL L	05/15/2013	50331	Student Transportation	68533	\$341.99
1002894	EXPLORE LEARNING	05/15/2013	50312	Instructional Programs Improvement Services	68685	\$400.00
1002894	EXPLORE LEARNING	05/15/2013	50445	Technology and Software Supplies	68685	\$2,995.00
1002902	MENTORING MINDS	05/15/2013	50410	Supplies	68714	\$326.85
1002916	COMPUTER SOFTWARE INNOVATIONS	05/15/2013	50395	Other Professional and Technical Services	68560	\$450.00
1002916	COMPUTER SOFTWARE INNOVATIONS	05/15/2013	50445	Technology and Software Supplies	68592	\$1,690.17
1002916	COMPUTER SOFTWARE INNOVATIONS	05/15/2013	50545	TechnologyEquipment Under 5000	68592	\$4,933.24
1002936	SILMAR ELECTRONICS, INC.	05/15/2013	50410	Supplies-Routine Maintenance	68789	\$2,722.08
1002936	SILMAR ELECTRONICS, INC.	05/15/2013	50545	TechnologyEquipment Under 5000	68789	\$1,325.00
1002957	SMITH METAL FAB, INC.	05/15/2013	50410	Supplies-Routine Maintenance	68794	\$404.40
1002963	COUNTER ACT, INC.	05/15/2013	50410	Supplies-Routine Maintenance	68565	\$713.17
1002997	LABEL CITY INC.	05/15/2013	50410	Supplies	68681	\$494.98
1003019	ATS PROJECT SUCCESS	05/15/2013	50399	Miscellaneous Purchased Services	68509	\$1,003.75
1003037	PEDIATRIC SERVICES OF AMERICA,	05/15/2013	50395	Other Professional and Technical Services	68745	\$922.50
1003065	HOLT, CHRISTAL G	05/15/2013	50331	Student Transportation	68652	\$335.66
1003077	SANDERS, ALICIA	05/15/2013	50331	Student Transportation	68771	\$568.32
1003102	GREER, JENNIFER CARON	05/15/2013	50395	Other Professional and Technical Services	68626	\$510.00
1003106	SFI ELECTRONICS, INC	05/15/2013	50445	Technology and Software Supplies	68783	\$1,146.36
1003169	ALLIED MEDICAL PRODUCTS	05/15/2013	50410	Supplies	68499	\$1,334.34
1003218	CEMEX	05/15/2013	50410	Supplies-Grounds	68544	\$311.67
1003224	TROTTER, MARGIE T.	05/15/2013	50395	Other Professional and Technical Services	68830	\$895.00
1003229	TEACHER DIRECT	05/15/2013	50410	Supplies	68820	\$480.44
1003236	HAWKINS TOWING INC.	05/15/2013	50323	R&M Serv-Vehicle Serv	68637	\$260.00
1003251	WRIGHT EXPRESS FSC	05/15/2013	50410	Supplies-Vehicle fuel	68866	\$608.54
1003265	SIGNS BY TOMORROW	05/15/2013	50360	Printing and Binding	68788	\$452.64
1003291	BURRELL, CHAD SR	05/15/2013	50331	Student Transportation	68534	\$568.32

1003344	AJ CHEMICAL	05/15/2013	50323	R&M Preventative Maintenance	68494	\$7,500.00
1003384	SUNDANCE-NEWBRIDGE LLC	05/15/2013	50410	Supplies	68810	\$1,968.37
1003574	TAYLOR, ANGELA	05/15/2013	50331	Student Transportation	68817	\$568.32
1003588	HEARTWOOD CONSTRUCTORS, INC.	05/15/2013	50520	ConstructionServices Buildings Capitalize	68639	\$10,526.00
1003590	AMERICAN SECURITY GREENVILLE	05/15/2013	50329	Other - Property Serv	68500	\$16,957.07
1003590	AMERICAN SECURITY GREENVILLE	05/15/2013	50395	Other Professional and Technical Services	68500	\$6,493.98
1003590	AMERICAN SECURITY GREENVILLE	05/15/2013	50395	Other Security Services	68500	\$735.84
1003603	KIRBY, TAMMIE	05/15/2013	50331	Student Transportation	68678	\$384.95
1003614	PIEDMONT NATURAL GAS	05/15/2013	50470	Energy-Gas	68747	\$33,771.17
1003615	QUILL CORPORATION	05/15/2013	50410	Supplies	68754	\$4,362.27
1003615	QUILL CORPORATION	05/15/2013	50445	Technology and Software Supplies	68754	\$796.40
1003739	UNITED UTILITY CO	05/15/2013	50321	Public Utility Services (Excludes EnergySee 470)	68835	\$2,953.80
1003798	LEARNING A-Z	05/15/2013	50345	Technology	68685	\$11,789.80
1003845	WARD, WENDY COOK	05/15/2013	50395	Other Professional and Technical Services	68849	\$1,150.00
1003862	READING WAREHOUSE INC., THE	05/15/2013	50410	Supplies	68758	\$242.10
1003950	EXCLAMARK AWARDS & ENGRAVING	05/15/2013	50410	Supplies	68596	\$254.08
1004003	BLACKSTOCK, SUSAN	05/15/2013	50331	Student Transportation	68519	\$337.44
1004014	ACT, INC.	05/15/2013	50345	Technology	68492	\$317.15
1004246	CINTAS	05/15/2013	50395	Other Professional and Technical Services	68550	\$791.40
1004450	OFFICE DEPOT	05/15/2013	50410	Supplies	68734	\$608.25
1004788	SHARP BUSINESS SYSTEMS	05/15/2013	50345	Tech Svc-Copier Contract	68786	\$32,945.89
1004788	SHARP BUSINESS SYSTEMS	05/15/2013	50345	Technology	68786	\$808.79
1004862	UPS STORE # 3245	05/15/2013	50312	Instructional Programs Improvement Services	68836	\$152.16
1004876	PANTEN, EVELYN	05/15/2013	50331	Student Transportation	68743	\$160.06
1004878	MOO, JONDA LYNN	05/15/2013	50331	Student Transportation	68722	\$338.99
1004919	BURKHARDT, CARLA	05/15/2013	50331	Student Transportation	68532	\$103.23
1004926	HINES, KATIE	05/15/2013	50331	Student Transportation	68648	\$399.60
1004949	SC DEPARTMENT OF JUVENILE JUST	05/15/2013	50720	Transits	68773	\$7,611.43
1004973	VIRTUAL IMAGE TECHNOLOGY	05/15/2013	50313	Student Services	68843	\$1,526.13
1005107	CAMILLE'S SIDEWALK CAFE	05/15/2013	50490	Supplies Food and Meals	68538	\$216.00
1005110	STAPLES ADVANTAGE	05/15/2013	50410	Supplies	68806	\$878.74
1005110	STAPLES ADVANTAGE	05/15/2013	50445	Technology and Software Supplies	68806	\$252.43
1005113	VIRTUCOM INC.	05/15/2013	50345	Tech Svc-Copier Contract	68844	\$9,238.94
1005586	NCS PEARSON, INC.	05/15/2013	50410	Supplies	68728	\$132.11
1005661	TIMELINK INT'L CORP.	05/15/2013	50345	Technology	68825	\$167,772.86
1005742	HEINEMANN	05/15/2013	50312	Instructional Programs Improvement Services	68640	\$5,000.00
1005742	HEINEMANN	05/15/2013	50410	Supplies	68641	\$3,248.16
1005837	CHICK-FIL-A @ CHERRYDALE	05/15/2013	50490	Supplies Food and Meals	68547	\$115.56
1005925	LITTLE CEASARS PIZZA	05/15/2013	50490	Supplies Food and Meals	68693	\$766.79
1006002	WORKWELL OCCUPATIONAL HEALTH	05/15/2013	50395	Other Professional and Technical Services	68865	\$350.00
1006144	SOUTHSIDE CHRISTIAN SCHOOL	05/15/2013	50312	Instructional Programs Improvement Services	68800	\$5,354.28
1006209	SC DEPARTMENT OF REVENUE	05/15/2013	50670	Sales Tax on Adult Meals	65949	\$3,600.60
1006223	CSI TECHNOLOGY OUTFITTERS	05/15/2013	50445	Technology and Software Supplies	68573	\$540.60
1006442	FISHER, GEORGIA	05/15/2013	50331	Student Transportation	68600	\$568.32
1006453	PORTER, MIRINDA B.	05/15/2013	50331	Student Transportation	68751	\$382.12
1006459	SZUMA, IZABELA	05/15/2013	50331	Student Transportation	68812	\$190.92

1006523	SCHNEIDER ELECTRIC BUILDINGS A	05/15/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	68776	\$14,350.00
1006600	EICKHOLT, LISA A	05/15/2013	50312	Instructional Programs Improvement Services	68590	\$1,000.00
1006604	MARSH, CHERI	05/15/2013	50331	Student Transportation	68702	\$318.79
1006605	GARY, CLARA M	05/15/2013	50331	Student Transportation	68608	\$386.28
1006819	W W WILLIAMS	05/15/2013	50323	R&M Serv-Vehicle Serv	68845	\$2,168.42
1006981	MORGAN, CHRISTIAN	05/15/2013	50331	Student Transportation	68724	\$248.64
1007000	VICK SR., DONALD S.	05/15/2013	50311	Instructional Services	68841	\$310.40
1007333	THE LIGHTING CO & ELECTRICAL	05/15/2013	50323	R&M Serv-Field & Park Light Serv	68822	\$1,112.42
1007602	WATSON WOOD MUSIC	05/15/2013	50410	Supplies	68851	\$238.43
1007682	MAULDIN FAMILY PHARMACY	05/15/2013	50410	Supplies	68703	\$122.01
1007816	WHISPERING PINES	05/15/2013	50660	Pupil Activity	68854	\$150.00
1007978	SC COALITION FOR MATH & SCIENC	05/15/2013	50312	Instructional Programs Improvement Services	68555	\$3,750.00
1008012	ICE MILLER, LLP	05/15/2013	50395	Other Professional and Technical Services	68655	\$8,750.00
1008241	RUSHTON, JAMES HOWARD	05/15/2013	50395	Other Professional and Technical Services	68766	\$350.00
1008445	RAYMOND ENGINEERING SC	05/15/2013	50395	Other Professional and Technical Services	68757	\$666.67
1008531	REGENTS OF UNIV OF COLORADO	05/15/2013	50312	Instructional Programs Improvement Services	68760	\$13,750.00
1008622	ORKIN, INC	05/15/2013	50323	R&M Serv-Pest Control Serv	68736	\$3,770.00
1008647	BRUNSON, VICTORIA B	05/15/2013	50331	Student Transportation	68529	\$135.98
1008757	HAMPTON INN I-20	05/15/2013	50332	Travel - Registration	68633	\$377.40
1008840	HARDIGREE, ALICIA D	05/15/2013	50331	Student Transportation	68635	\$356.98
1009018	MINDSTEP, INC	05/15/2013	50312	Instructional Programs Improvement Services	68720	\$20,000.00
1009208	SEON DESIGN INC	05/15/2013	50410	Supplies	68782	\$600.00
1009240	KEMP, REBECCA	05/15/2013	50395	Other Professional and Technical Services	68677	\$930.00
1009565	SCAN TECHNOLOGY, INC	05/15/2013	50410	Supplies	68774	\$513.62
1009587	CHING, JUSTIN	05/15/2013	50331	Student Transportation	68548	\$248.64
1009592	ANDERSON AWARDS	05/15/2013	50410	Supplies	68501	\$159.00
1009912	BROUGHTON, JENNIFER P	05/15/2013	50331	Student Transportation	68526	\$366.74
1010037	ANDERSON FIRE & SAFETY	05/15/2013	50329	Other - Property Serv	68502	\$1,303.00
1010217	MERRIGAN, MICHELE G	05/15/2013	50331	Student Transportation	68717	\$212.90
1010357	JENKINS, LISA	05/15/2013	50331	Student Transportation	68667	\$360.53
1010399	COTA, KELLI K	05/15/2013	50331	Student Transportation	68563	\$466.20
1010428	ST ANTHONY OF PADUA SCHOOL	05/15/2013	50312	Instructional Programs Improvement Services	68803	\$423.72
1010495	WILLIAMS, FAYE	05/15/2013	50331	Student Transportation	68856	\$412.92
1010513	T MANNING WRITER & CO LLC	05/15/2013	50312	Instructional Programs Improvement Services	68814	\$160.50
1010513	T MANNING WRITER & CO LLC	05/15/2013	50395	Other Professional and Technical Services	68814	\$543.00
1010635	eSCHOOL SOLUTIONS INC	05/15/2013	50345	Technology	68594	\$1,241.60
1010698	MEREDITH CORPORATION	05/15/2013	50350	Advertising	68715	\$5,220.00
1010870	TD BANK, NA	05/15/2013	50399	Misc-Bank Service Charges	68819	\$28,000.00
1011030	THE VERNON COMPANY	05/15/2013	50410	Supplies	68823	\$1,284.71
1011284	EASTERN TREE SERVICE INC	05/15/2013	50323	R&M Grounds	68588	\$2,015.00
1011335	BILLOW, ANNETTE A	05/15/2013	50331	Student Transportation	68517	\$237.37
1011357	HERRINGTON, GELENA RHEA	05/15/2013	50331	Student Transportation	68645	\$424.58
1011381	SMITH, DONNA F	05/15/2013	50395	Other Professional and Technical Services	68795	\$625.00
1011382	MCLEAN LEDFORD, CORNELIA	05/15/2013	50395	Other Professional and Technical Services	68709	\$840.00
1011460	MCNAIR, JONDA C	05/15/2013	50312	Instructional Programs Improvement Services	68711	\$375.00
1011617	INGERSOLL JR, EDWARD PEYTON	05/15/2013	50331	Student Transportation	68658	\$154.85

1011637	INFOR (US), INC	05/15/2013	50316	Data Processing Services	68657	\$243.00
1011642	CRUMBLISS, CARRIE	05/15/2013	50331	Student Transportation	68572	\$339.22
1011679	GOLSON, VERELLA	05/15/2013	50331	Student Transportation	68612	\$138.86
1011688	CLASSIC'S DELI & CATERING LLC	05/15/2013	50490	Supplies Food and Meals	68553	\$126.14
1011733	BRIGHTSTAR ONLINE, LLC	05/15/2013	50399	Miscellaneous Purchased Services	68525	\$46,288.00
1011740	WILSON, LEE ANN	05/15/2013	50395	Other Professional and Technical Services	68860	\$340.00
1011741	EDWARDS, JAMIE ALLISON WHILDEN	05/15/2013	50331	Student Transportation	68589	\$411.03
1011742	MOMANI, REEM	05/15/2013	50331	Student Transportation	68721	\$277.06
1011764	DE CALDERON, MARIA TRINIDAD	05/15/2013	50395	Other Professional and Technical Services	68578	\$240.00
1011807	ARISTIZABAL, SABRINA	05/15/2013	50331	Student Transportation	68506	\$333.00
1012027	HAMMOND, ELLIE CORBETT	05/15/2013	50395	Other Professional and Technical Services	68632	\$750.00
1012171	NAT'L CTR SHAKEN BABY SYNDROME	05/15/2013	50445	Technology and Software Supplies	68727	\$108.00
1012176	GRAND STRAND VACATIONS RENTAL	05/15/2013	50332	Travel - Lodging	68616	\$756.00
1012196	barnesandnoble.com llc	05/15/2013	50410	Supplies	68514	\$305.80
1012221	ENCORE TECHNOLOGY GROUP	05/15/2013	50445	Technology and Software Supplies	68592	\$196.10
1012234	HUSTLE UNIVERSITY	05/15/2013	50410	Supplies	68654	\$1,565.35
1012248	ARTICULATE TECHNOLOGIES, INC	05/15/2013	50445	Technology and Software Supplies	68507	\$2,538.43
1012306	A.D. SUTTON & SONS, INC	05/15/2013	50410	Supplies	68491	\$2,365.92
1012319	WYATT, JOSH	05/15/2013	50545	Technology Equipment Under 5000	68868	\$2,999.80
1012339	CAROLINA COLLISION EQUIPMENT	05/15/2013	50410	Supplies	68542	\$1,515.49
1012349	SALINAS, ANA M	05/15/2013	50395	Other Professional and Technical Services	68769	\$180.00
1012364	JACKSON, DOUGLAS A	05/15/2013	50395	Other Professional and Technical Services	68664	\$127.50
1012365	COLEMAN EDUCATIONAL ASSOC, LLP	05/15/2013	50312	Instructional Programs Improvement Services	68556	\$3,800.00
1012367	MALMARK, INC	05/15/2013	50410	Supplies	68701	\$923.06
1012411	COMPTON, CHARLES C.	05/15/2013	50395	Other Professional and Technical Services	68559	\$375.00
1000025	JOYCE EQUIPMENT COMPANY	05/16/2013	50540	Equipment Under 5000	65975	\$344.50
1000367	PEPSI-COLA BOTTLING COMPANY	05/16/2013	50460	Food Purchases	65977	\$5,865.77
1000831	BAKER DISTRIBUTING	05/16/2013	50323	Repairs and Maintenance Services	65978	\$380.56
1001483	CC DICKSON	05/16/2013	50323	Repairs and Maintenance Services	65979	\$1,368.02
1001800	SIMPLEX GRINNELL	05/16/2013	50323	Repairs and Maintenance Services	65980	\$164.25
1005345	BLUE BELL CREAMERIES	05/16/2013	50460	Food Purchases	65981	\$3,180.93
1005417	FUNACHO	05/16/2013	50460	Food Purchases	65982	\$1,501.98
1012521	ELLIE'S INC.	05/16/2013	50690	Other Objects	65984	\$1,497.60
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/17/2013	50323	Repairs and Maintenance Services	65987	\$1,060.00
1000721	FORMS & SUPPLY, INC.	05/17/2013	50410	Supplies	65988	\$183.77
1001271	SKILLPATH SEMINARS	05/17/2013	50311	Instructional Services	65989	\$945.00
1001800	SIMPLEX GRINNELL	05/17/2013	50323	Repairs and Maintenance Services	65990	\$9,639.89
1003251	WRIGHT EXPRESS FSC	05/17/2013	50410	Supplies-Driver Ed	68880	\$1,172.56
1005536	SNA	05/17/2013	50312	Instructional Programs Improvement Services	65985	\$110.25
1010673	THE RON CLARK ACADEMY INC	05/17/2013	50332	Travel - Registration	68879	\$1,964.00
1011797	BRAY, DAYANA	05/17/2013	50311	Instructional Services	65986	\$11,580.00
1000526	WAL-MART	05/20/2013	50690	Other Objects	65992	\$3,950.00
1000014	DELTA EDUCATION	05/21/2013	50410	Supplies	1539	\$32,159.82
1000162	C C DICKSON CO	05/21/2013	50323	Repairs and Maintenance Services	65996	\$185.53
1000264	COMMUNICATION SERVICE CENTER I	05/21/2013	50323	Repairs and Maintenance Services	1530	\$125.00
1000264	COMMUNICATION SERVICE CENTER I	05/21/2013	50410	Supplies	1530	\$731.08
1000264	COMMUNICATION SERVICE CENTER I	05/21/2013	50410	Supplies-Custodial	1530	\$244.36

1000264	COMMUNICATION SERVICE CENTER I	05/21/2013	50445	Technology and Software Supplies	1530	\$246.36
1000313	R L BRYAN COMPANY/CENTRAL TEXT	05/21/2013	50410	Supplies	1531	\$5,796.15
1000399	POSITIVE PROMOTIONS	05/21/2013	50490	Other Supplies and Materials	65997	\$7,243.28
1000538	HOUGHTON MIFFLIN #1	05/21/2013	50410	Supplies	1531	\$1,735.85
1000567	FOLLETT LIBRARY RESOURCES	05/21/2013	50345	Technology	1532	\$995.00
1000567	FOLLETT LIBRARY RESOURCES	05/21/2013	50430	Library Books and Materials	1532	\$14,750.65
1000721	FORMS & SUPPLY, INC.	05/21/2013	20410	Inventory Recd not Vouchered	1533	\$3,211.54
1000721	FORMS & SUPPLY, INC.	05/21/2013	50410	Supplies	1533	\$3,925.75
1000831	BAKER DISTRIBUTING	05/21/2013	50323	Repairs and Maintenance Services	65998	\$551.46
1000848	FOLLETT LIBRARY COMPANY	05/21/2013	50430	Library Books and Materials	1532	\$2,894.58
1000850	AIRGAS USA	05/21/2013	50325	Rentals	1534	\$186.98
1001623	BENDER BURKOT EAST COAST SUPPL	05/21/2013	50410	Supplies	1536	\$135.07
1002041	THYSSENKRUPP ELEVATOR	05/21/2013	50323	R&M Serv-Elevator Serv	1537	\$5,449.00
1002878	MAXIM HEALTHCARE SERVICES, INC	05/21/2013	50395	Other Professional and Technical Services	1538	\$1,103.04
1003927	SCHOOL SPECIALTY	05/21/2013	50410	Supplies	1539	\$824.03
1003927	SCHOOL SPECIALTY	05/21/2013	50445	Technology and Software Supplies	1539	\$199.00
1005345	BLUE BELL CREAMERIES	05/21/2013	50460	Food Purchases	66002	\$1,086.72
1005515	PLUS LINEN	05/21/2013	50323	Repairs and Maintenance Services	66003	\$179.14
1005551	STREETMAN RESOURCES, INC.	05/21/2013	50311	Instructional Services	66004	\$3,360.00
1005790	TMS SOUTH INC	05/21/2013	50323	Repairs and Maintenance Services	66005	\$532.43
1007213	BANK OF AMERICA	05/21/2013	20413	Due To State Sales Tax	52113	\$11,042.00
1007213	BANK OF AMERICA	05/21/2013	50410	Supplies	52113	\$104.65
1007213	BANK OF AMERICA	05/21/2013	50314	Staff Services	52113	\$3,524.50
1007213	BANK OF AMERICA	05/21/2013	50323	R&M Serv-HVAC Serv	52113	\$125.00
1007213	BANK OF AMERICA	05/21/2013	50323	R&M Serv-Plant Serv	52113	\$1,251.38
1007213	BANK OF AMERICA	05/21/2013	50323	R&M Serv-Vehicle Serv	52113	\$3,421.98
1007213	BANK OF AMERICA	05/21/2013	50323	Repairs and Maintenance Services	52113	\$13,002.44
1007213	BANK OF AMERICA	05/21/2013	50325	Rentals	52113	\$435.35
1007213	BANK OF AMERICA	05/21/2013	50332	Travel - In-Co Mileage	52113	\$127.00
1007213	BANK OF AMERICA	05/21/2013	50332	Travel - Lodging	52113	\$5,718.78
1007213	BANK OF AMERICA	05/21/2013	50332	Travel - Out-of-Co Mileage, Incidentals	52113	\$977.92
1007213	BANK OF AMERICA	05/21/2013	50332	Travel - Registration	52113	\$994.36
1007213	BANK OF AMERICA	05/21/2013	50332	Travel - Transportation	52113	\$890.76
1007213	BANK OF AMERICA	05/21/2013	50340	Comm Srvc-Cellular	52113	\$48,016.00
1007213	BANK OF AMERICA	05/21/2013	50340	Communication	52113	\$13,584.37
1007213	BANK OF AMERICA	05/21/2013	50345	Technology	52113	\$26,773.37
1007213	BANK OF AMERICA	05/21/2013	50395	Other Professional and Technical Services	52113	\$2,740.50
1007213	BANK OF AMERICA	05/21/2013	50410	Supplies	52113	\$11,125.47
1007213	BANK OF AMERICA	05/21/2013	50410	Supplies-Generator PM	52113	\$1,159.95
1007213	BANK OF AMERICA	05/21/2013	50410	Supplies-Grounds	52113	\$4,569.99
1007213	BANK OF AMERICA	05/21/2013	50410	Supplies-HVAC supplies	52113	\$35,959.94
1007213	BANK OF AMERICA	05/21/2013	50410	Supplies-Preventative Maint	52113	\$8,581.44
1007213	BANK OF AMERICA	05/21/2013	50410	Supplies-Routine Maintenance	52113	\$41,707.04
1007213	BANK OF AMERICA	05/21/2013	50410	Supplies-Security	52113	\$2,688.86
1007213	BANK OF AMERICA	05/21/2013	50410	Supplies-Vehicle Supplies	52113	\$18,756.13
1007213	BANK OF AMERICA	05/21/2013	50430	Library Books and Materials	52113	\$4,126.02
1007213	BANK OF AMERICA	05/21/2013	50445	Technology and Software Supplies	52113	\$238,985.36

1007213	BANK OF AMERICA	05/21/2013	50470	Energy-Electricity	52113	\$21,337.52
1007213	BANK OF AMERICA	05/21/2013	50490	Supplies Food and Meals	52113	\$330.96
1007213	BANK OF AMERICA	05/21/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	52113	\$679.45
1007213	BANK OF AMERICA	05/21/2013	50540	Equipment Under 5000	52113	\$2,241.21
1007213	BANK OF AMERICA	05/21/2013	50545	Technology Equipment Over 5000	52113	\$39,049.19
1007213	BANK OF AMERICA	05/21/2013	50545	TechnologyEquipment Under 5000	52113	\$248,343.23
1007213	BANK OF AMERICA	05/21/2013	50640	Organization Membership Dues and Fees (Professional)	52113	\$219.00
1007213	BANK OF AMERICA	05/21/2013	50660	Pupil Activity	52113	\$289,645.50
1007213	BANK OF AMERICA	05/21/2013	50690	Other Objects	52113	\$441.00
1007213	BANK OF AMERICA	05/21/2013	50710	Fund Modifications	52113	\$19,356.16
1000027	S C DHEC	05/22/2013	50314	Staff Services	69188	\$1,125.00
1000082	FOX CREEK PRINTING (DYE & SON	05/22/2013	50360	Printing and Binding	69010	\$647.66
1000094	ANDERSON STAMP COMPANY	05/22/2013	50360	Printing and Binding	66012	\$3,408.96
1000099	LIBRARY VIDEO COMPANY	05/22/2013	50445	Technology and Software Supplies	69097	\$185.18
1000133	BATTERY SPECIALISTS INC	05/22/2013	50410	Supplies	68906	\$945.92
1000145	BLUE RIDGE RURAL WATER COMPANY	05/22/2013	50321	Public Utility Services (Excludes EnergySee 470)	68915	\$1,183.04
1000164	CAMCOR	05/22/2013	50445	Technology and Software Supplies	68930	\$7,494.56
1000189	MINUTEMAN PRESS	05/22/2013	50360	Printing and Binding	69126	\$254.42
1000209	MARIETTA WATER DISTRICT	05/22/2013	50321	Public Utility Services (Excludes EnergySee 470)	69111	\$400.82
1000210	LAURENS ELECTRIC COOPERATIVE	05/22/2013	50470	Energy-Electricity	69091	\$17,143.45
1000213	COMMISSION OF PUBLIC WORKS	05/22/2013	50321	Public Utility Services (Excludes EnergySee 470)	68949	\$2,481.25
1000213	COMMISSION OF PUBLIC WORKS	05/22/2013	50470	Energy-Electricity	68949	\$40,016.16
1000213	COMMISSION OF PUBLIC WORKS	05/22/2013	50470	Energy-Gas	68949	\$5,438.38
1000237	CLEMSON UNIVERSITY	05/22/2013	50332	Travel - Registration	68947	\$210.00
1000246	EDUCATORS OUTLET	05/22/2013	50410	Supplies	68976	\$174.58
1000264	COMMUNICATION SERVICE CENTER I	05/22/2013	50323	Repairs and Maintenance Services	68951	\$5,875.79
1000273	PRODUCTIONS UNLIMITED	05/22/2013	50410	Supplies	69169	\$1,060.10
1000286	EVERBIND/MARCO	05/22/2013	50410	Supplies	68992	\$1,004.46
1000305	QUILL CORPORATION	05/22/2013	50410	Supplies	69174	\$715.71
1000364	PECKNEL MUSIC COMPANY	05/22/2013	50410	Supplies	69148	\$1,586.75
1000367	PEPSI-COLA BOTTLING COMPANY	05/22/2013	50460	Food Purchases	66013	\$10,290.47
1000375	SOCIAL STUDIES SCHOOL SERVICE	05/22/2013	50410	Supplies	69218	\$230.12
1000377	STATE DEPARTMENT OF EDUCATION	05/22/2013	50660	Pupil Activity	69226	\$19,538.89
1000392	PITNEY BOWES	05/22/2013	50410	Supplies	69172	\$500.00
1000393	PLANK ROAD PUBLISHING INC	05/22/2013	50410	Supplies	69161	\$162.83
1000409	TEACHER'S DISCOVERY	05/22/2013	50410	Supplies	69242	\$652.23
1000419	LIBRARY STORE INC	05/22/2013	50410	Supplies	69096	\$346.08
1000459	GREENVILLE FENCE SALES INC	05/22/2013	50410	Supplies-Custodial	69031	\$149.12
1000461	GREENVILLE NEWS	05/22/2013	50350	Advertising	69243	\$2,476.94
1000462	JANPAK	05/22/2013	50410	Supplies-Custodial	69075	\$1,521.21
1000484	WESTERN PSYCHOLOGICAL SERVICES	05/22/2013	50410	Supplies-Testing	69269	\$1,587.85
1000494	UNITED CHEMICAL AND SUPPLY INC	05/22/2013	50410	Supplies-Custodial	69256	\$16,524.44

1000544	INGLES	05/22/2013	50410	Supplies	69069	\$175.83
1000550	INTERSTATE MUSIC SUPPLY	05/22/2013	50540	Equipment Under 5000	69070	\$1,766.41
1000566	FISHER SCIENTIFIC	05/22/2013	50410	Supplies	68997	\$178.33
1000647	SOUTHERN REGIONAL EDUCATION BO	05/22/2013	50332	Travel - Registration	69222	\$250.00
1000663	ANN'S CAKES & CATERING	05/22/2013	50490	Supplies Food and Meals	68895	\$508.80
1000704	SUPER DUPER PUBLICATIONS INC	05/22/2013	50410	Supplies	69234	\$635.21
1000704	SUPER DUPER PUBLICATIONS INC	05/22/2013	50410	Supplies-Testing	69234	\$8,531.15
1000715	ASCD	05/22/2013	50410	Supplies	68898	\$109.71
1000751	NU-IDEA SCHOOL SUPPLY CO INC	05/22/2013	50410	Supplies	69139	\$3,287.06
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/22/2013	50410	Supplies	68936	\$2,942.15
1000756	W.W. GRAINGER	05/22/2013	50410	Supplies-HVAC supplies	69029	\$1,200.48
1000805	BOUND TO STAY BOUND	05/22/2013	50430	Library Books and Materials	68917	\$107.72
1000835	INGLES MARKETS, INC. #206	05/22/2013	50490	Supplies Food and Meals	69067	\$238.80
1000838	DUKE POWER	05/22/2013	50470	Energy-Electricity	68972	\$415.61
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/22/2013	50332	Travel - Lodging	68978	\$756.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/22/2013	50332	Travel - Lodging	68979	\$756.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/22/2013	50332	Travel - Lodging	68980	\$755.70
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/22/2013	50332	Travel - Lodging	68981	\$756.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/22/2013	50332	Travel - Lodging	68982	\$756.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/22/2013	50332	Travel - Lodging	68983	\$756.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/22/2013	50332	Travel - Lodging	68984	\$756.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/22/2013	50332	Travel - Lodging	68985	\$756.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/22/2013	50332	Travel - Lodging	68986	\$870.24
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/22/2013	50332	Travel - Lodging	68987	\$756.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	05/22/2013	50332	Travel - Lodging	68988	\$756.00
1000901	QUILL CORPORATION	05/22/2013	50410	Supplies	69174	\$495.18
1000934	DE LAGE LANDEN FINANCIAL SERVI	05/22/2013	50345	Tech Srvc-Copier Contract	68964	\$123.98
1000954	SMITH, SAMUEL (SECURITY)	05/22/2013	50395	Other Professional and Technical Services	69216	\$184.00
1000956	JOHN DEERE COMPANY	05/22/2013	50540	Equipment Over 5000	69076	\$6,957.56
1001036	RADIO SHACK	05/22/2013	50445	Technology and Software Supplies	69176	\$561.69
1001079	PRESENTATION SYSTEMS SOUTH, IN	05/22/2013	50410	Supplies	69165	\$1,501.45
1001087	INDEXX. INC.	05/22/2013	50410	Supplies	69066	\$454.01
1001118	NIXON COMPANY INC THE	05/22/2013	50410	Supplies	69136	\$123.00
1001125	SHABKIE, DON	05/22/2013	50323	R&M Serv-Piano & Strings Serv	69204	\$140.00
1001182	SC DEPT OF EDUCATION TRANSPORT	05/22/2013	50323	Repairs and Maintenance Services	69192	\$189.96
1001268	SCHOLASTIC INC	05/22/2013	50410	Supplies	69196	\$8,392.95
1001304	GRAINGER	05/22/2013	50410	Supplies-HVAC supplies	69029	\$2,110.20
1001304	GRAINGER	05/22/2013	50540	Equipment Under 5000	69029	\$153.20
1001324	GALE GROUP	05/22/2013	50430	Library Books and Materials	69018	\$1,995.00
1001442	SEA WATCH RESORT	05/22/2013	50332	Travel - Lodging	69200	\$721.28
1001452	LOWE'S OF SIMPSONVILLE	05/22/2013	50410	Supplies	69101	\$422.87
1001453	INTERSTATE TRANSPORTATION EQUI	05/22/2013	50540	Equipment Over 5000	69071	\$9,991.00
1001492	ADVANCED BIONICS CORPORATION	05/22/2013	50445	Technology and Software Supplies	68887	\$476.55
1001497	GREENVILLE WATER SYSTEM	05/22/2013	50321	Public Utility Services (Excludes EnergySee 470)	69033	\$21,787.64
1001561	HOLDER ELECTRIC SUPPLY	05/22/2013	20410	Inventory Recd not Vouchered	69059	\$3,696.75
1001572	FLINN SCIENTIFIC, INC.	05/22/2013	50410	Supplies	68999	\$622.11

1001573	REALLY GOOD STUFF	05/22/2013	50410	Supplies	69180	\$2,644.33
1001574	ACCURATE LABEL DESIGNS, INC.	05/22/2013	50410	Supplies	68882	\$841.85
1001616	CHEF MANIGAULT	05/22/2013	50312	Instructional Programs Improvement Services	68941	\$500.00
1001705	AT&T	05/22/2013	50340	Comm Srvc-Landlines	68899	\$27,702.61
1001710	EDUCATIONAL INNOVATIONS, INC.	05/22/2013	50410	Supplies	68975	\$1,156.59
1001731	SOUTH CAROLINA RETIREMENT SYST	05/22/2013	20412	Employer Retirement Payable	69220	\$837.48
1001731	SOUTH CAROLINA RETIREMENT SYST	05/22/2013	20412	Retirement Deduction	69220	\$386.96
1001738	INGLES MARKET INC	05/22/2013	50410	Supplies	69067	\$1,081.95
1001738	INGLES MARKET INC	05/22/2013	50490	Supplies Food and Meals	69067	\$782.34
1001780	CHILDS & HALLIGAN	05/22/2013	50319	Legal Services	68942	\$2,379.46
1001800	SIMPLEX GRINNELL	05/22/2013	50329	Other - Property Serv	69211	\$1,307.70
1002150	BARNES & NOBLE, INC.	05/22/2013	50410	Supplies	68905	\$840.42
1002154	GIBBS, DAVID M.	05/22/2013	50395	Other Professional and Technical Services	69024	\$240.00
1002262	CITY ELECTRIC SUPPLY	05/22/2013	50410	Supplies-Custodial	68944	\$333.69
1002312	TRANE US, INC	05/22/2013	50410	Supplies-HVAC supplies	69251	\$4,500.31
1002318	SOUTHEASTERN PAPER GROUP	05/22/2013	50410	Supplies-Custodial	69221	\$285.67
1002342	LOOKOUT BOOKS	05/22/2013	50430	Library Books and Materials	69100	\$575.49
1002417	FRINGE BENEFITS MANGEMENT COMP	05/22/2013	20412	Dependent Care Deduction	69015	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	05/22/2013	20412	Health Savings - Deductible	69014	\$100.00
1002417	FRINGE BENEFITS MANGEMENT COMP	05/22/2013	20412	Health Savings - Deductible	69015	\$1,144.18
1002417	FRINGE BENEFITS MANGEMENT COMP	05/22/2013	20412	Out of Pocket Medical	69014	\$858.35
1002417	FRINGE BENEFITS MANGEMENT COMP	05/22/2013	20412	Out of Pocket Medical	69015	\$1,079.18
1002479	PHONAK, LLC	05/22/2013	50445	Technology and Software Supplies	69153	\$222.81
1002479	PHONAK, LLC	05/22/2013	50545	TechnologyEquipment Under 5000	69153	\$22,368.39
1002506	COMMISSION OF PUBLIC WORKS-GRE	05/22/2013	50470	Energy-Gas	68950	\$149.17
1002566	NETSUPPORT INC.	05/22/2013	50345	Technology	69135	\$424.08
1002680	CHARTER COMMUNICATIONS	05/22/2013	50395	Other Professional and Technical Services	68940	\$181.66
1002686	CAROLINA INDUSTRIAL EQUP. INC.	05/22/2013	50410	Supplies-Custodial	68937	\$180.01
1002695	DELL MARKETING	05/22/2013	50445	Technology and Software Supplies	68965	\$17,322.75
1002695	DELL MARKETING	05/22/2013	50540	Equipment Under 5000	68965	\$1,039.69
1002695	DELL MARKETING	05/22/2013	50545	TechnologyEquipment Under 5000	68965	\$3,316.42
1002751	APS- LEGAL EASE, LLC	05/22/2013	50395	Other Professional and Technical Services	68896	\$805.00
1002762	SCHOLASTIC, INC.	05/22/2013	50410	Supplies	69197	\$639.48
1002815	THE LEARNING KEY LLC	05/22/2013	50399	Miscellaneous Purchased Services	69244	\$719.40
1002868	HONEY BAKED HAM	05/22/2013	50490	Supplies Food and Meals	69060	\$252.42
1002885	FLAGHOUSE	05/22/2013	50410	Supplies	68998	\$1,183.19
1002934	LEGACY CHARTER SCHOOL	05/22/2013	50720	Transits	69094	\$55,348.24
1003033	AMAZON.COM	05/22/2013	50410	Supplies	68889	\$716.17
1003037	PEDIATRIC SERVICES OF AMERICA,	05/22/2013	50395	Other Professional and Technical Services	69149	\$3,195.00
1003139	FREY SCIENTIFIC COMPANY	05/22/2013	50410	Supplies	69013	\$1,070.74
1003208	SCIENCE KIT	05/22/2013	50410	Supplies	69267	\$494.99
1003250	HEALTHMASTER HOLDINGS, LLC	05/22/2013	50395	Other Professional and Technical Services	69051	\$167.40
1003382	TRUCOLOR	05/22/2013	50410	Supplies	69255	\$103.10
1003386	WOODCRAFT	05/22/2013	50540	Equipment Under 5000	69278	\$677.31
1003396	PEARSON ASSESSMENTS	05/22/2013	50410	Supplies-Testing	69134	\$1,055.61
1003404	MANAGEMENT DECISIONS	05/22/2013	50395	Other Professional and Technical Services	69106	\$3,307.50
1003498	UPS STORE #3193	05/22/2013	50410	Supplies	69258	\$409.67

1003510	FOX CREEK PRINTING INC.	05/22/2013	50360	Printing and Binding	69010	\$318.00
1003510	FOX CREEK PRINTING INC.	05/22/2013	50360	Printing and Binding	69011	\$159.00
1003553	TRANSNATIONAL FORWARDERS, CORP	05/22/2013	50660	Pupil Activity	69252	\$28,486.00
1003590	AMERICAN SECURITY GREENVILLE	05/22/2013	50329	Other - Property Serv	68892	\$4,678.13
1003614	PIEDMONT NATURAL GAS	05/22/2013	50470	Energy-Gas	69155	\$49,056.17
1003615	QUILL CORPORATION	05/22/2013	50410	Supplies	69174	\$174.81
1003615	QUILL CORPORATION	05/22/2013	50445	Technology and Software Supplies	69174	\$514.91
1003666	WESTMORELAND, JOHNNY LYLE	05/22/2013	50395	Other Professional and Technical Services	69270	\$960.00
1003814	MCALISTERS DELI	05/22/2013	50490	Supplies Food and Meals	69116	\$1,096.29
1003862	READING WAREHOUSE INC., THE	05/22/2013	50410	Supplies	69179	\$781.06
1003914	AMAZON	05/22/2013	50410	Supplies	68890	\$1,304.16
1003950	EXCLAMARK AWARDS & ENGRAVING	05/22/2013	50410	Supplies	68993	\$319.54
1004014	ACT, INC.	05/22/2013	50345	Technology	68883	\$1,818.00
1004156	CURTIS, ROBERT ANTHONY	05/22/2013	50395	Other Professional and Technical Services	68962	\$480.00
1004271	SKINNER, JARED	05/22/2013	50395	Other Professional and Technical Services	69212	\$240.00
1004333	UNIVERSITY OF SOUTH CAROLINA	05/22/2013	50332	Travel - Registration	69257	\$540.00
1004430	SURRY INSURANCE	05/22/2013	50410	Supplies	69235	\$564.00
1004450	OFFICE DEPOT	05/22/2013	50410	Supplies	69140	\$1,999.55
1004450	OFFICE DEPOT	05/22/2013	50445	Technology and Software Supplies	69140	\$552.22
1004721	RACKLEY, JONATHAN H	05/22/2013	50395	Other Professional and Technical Services	69175	\$120.00
1004760	LOFTIS, MICHAEL DEREK	05/22/2013	50395	Other Professional and Technical Services	69099	\$360.00
1004766	HILL, KEVIN M	05/22/2013	50395	Other Professional and Technical Services	69054	\$240.00
1004788	SHARP BUSINESS SYSTEMS	05/22/2013	50345	Tech Svc-Copier Contract	69206	\$378.08
1004788	SHARP BUSINESS SYSTEMS	05/22/2013	50345	Tech Svc-Copier Contract	69206	\$3,825.94
1004789	BECKER'S SCHOOL SUPPLY	05/22/2013	50410	Supplies	68907	\$250.90
1004854	MEADOWS MEDICAL, LLC	05/22/2013	50410	Supplies	69120	\$1,396.39
1004973	VIRTUAL IMAGE TECHNOLOGY	05/22/2013	50313	Student Services	69262	\$873.18
1004996	TOP USA CORP	05/22/2013	50410	Supplies	69249	\$252.57
1005052	PRIORITY DISPATCH CORP.	05/22/2013	50660	Pupil Activity	69168	\$320.00
1005107	CAMILLE'S SIDEWALK CAFE	05/22/2013	50490	Supplies Food and Meals	68931	\$198.72
1005113	VIRTUCOM INC.	05/22/2013	50345	Tech Svc-Copier Contract	69263	\$16,271.82
1005345	BLUE BELL CREAMERIES	05/22/2013	50460	Food Purchases	66014	\$933.60
1005616	CITY OF MAULDIN	05/22/2013	50395	Prof Tech Svc-SRO Contracts	68945	\$8,333.33
1005731	MUSICAL INNOVATIONS	05/22/2013	50323	Repairs and Maintenance Services	69132	\$156.00
1005742	HEINEMANN	05/22/2013	50410	Supplies	69053	\$31,400.55
1005751	BAILEY, CHRISTOPHER R	05/22/2013	50395	Other Professional and Technical Services	68902	\$480.00
1006000	BSN SPORTS, INC	05/22/2013	50410	Supplies	69259	\$454.99
1006088	GOINS, EUGENE	05/22/2013	50395	Other Professional and Technical Services	69026	\$240.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	05/22/2013	50395	Other Professional and Technical Services	69239	\$720.00
1006223	CSI TECHNOLOGY OUTFITTERS	05/22/2013	50445	Technology and Software Supplies	68961	\$215.18
1006223	CSI TECHNOLOGY OUTFITTERS	05/22/2013	50445	Technology and Software Supplies	68990	\$1,526.40
1006341	KELLY, JANET J.	05/22/2013	50311	Instructional Services	69081	\$1,305.00
1006609	GLADSON, DALLAS K.	05/22/2013	50395	Other Professional and Technical Services	69025	\$240.00
1006730	JOSTENS INC	05/22/2013	50410	Supplies	69078	\$3,685.38
1007066	RAE CROWTHER FOOTBALL COMPANY	05/22/2013	50410	Supplies	69177	\$1,997.40
1007246	SEMANYK, JASON MICHAEL	05/22/2013	50395	Other Professional and Technical Services	69202	\$120.00
1007333	THE LIGHTING CO & ELECTRICAL	05/22/2013	50323	R&M Serv-Field & Park Light Serv	69245	\$6,050.00

1008286	FRONTIER COMMUNICATIONS	05/22/2013	50340	Comm Srvc-Landlines	69016	\$2,175.72
1008543	YEAROUT, MICHAEL PHILLIP	05/22/2013	50395	Other Professional and Technical Services	69280	\$360.00
1008571	FREESTYLE PHOTOGRAPHIC SUPPLIE	05/22/2013	50410	Supplies	69012	\$115.13
1008578	CORDELL, JASON RAY	05/22/2013	50395	Other Professional and Technical Services	68953	\$240.00
1009239	HARRISON, REGINALD E	05/22/2013	50395	Other Professional and Technical Services	69047	\$1,200.00
1009377	HILTON GARDEN INN UPTOWN	05/22/2013	50332	Travel - Registration	69055	\$389.54
1009454	FORT WORTH MUSEUM OF SCIENCE	05/22/2013	50311	Instructional Services	69008	\$1,120.00
1009697	GOPHER PROFORMANCE	05/22/2013	50410	Supplies	69027	\$521.79
1009825	VISUAL GRAPHICS	05/22/2013	50360	Printing and Binding	69264	\$482.97
1010037	ANDERSON FIRE & SAFETY	05/22/2013	50329	Other - Property Serv	68893	\$3,636.00
1010317	REDMAN, JOHN DAVID	05/22/2013	50395	Other Professional and Technical Services	69181	\$240.00
1010333	EXPANDING EXPRESSION	05/22/2013	50410	Supplies	68994	\$3,083.81
1010334	COSMOPROF	05/22/2013	50410	Supplies	68955	\$552.38
1010510	BOWERS, TERRENCE L	05/22/2013	50395	Other Professional and Technical Services	68918	\$240.00
1010714	CONSOLIDATED ELECTRICAL DIST	05/22/2013	50410	Supplies	68952	\$390.88
1010714	CONSOLIDATED ELECTRICAL DIST	05/22/2013	50410	Supplies-Custodial	68952	\$328.60
1010784	ACTFL	05/22/2013	50410	Supplies	68884	\$601.46
1010870	TD BANK, NA	05/22/2013	50332	Travel - Lodging	69240	\$136.11
1010870	TD BANK, NA	05/22/2013	50345	Technology	69240	\$239.00
1011051	RAINEY, MICHAEL SEAN	05/22/2013	50395	Other Professional and Technical Services	69178	\$240.00
1011076	BRIDGE INTERPRETATION TRANSLAT	05/22/2013	50395	Other Professional and Technical Services	68923	\$236.36
1011122	CLEVELAND INSTITUTE OF MUSIC	05/22/2013	50311	Instructional Services	68948	\$700.00
1011224	ERVIN JR, LONNIE DALE	05/22/2013	50395	Other Professional and Technical Services	68991	\$120.00
1011381	SMITH, DONNA F	05/22/2013	50395	Other Professional and Technical Services	69213	\$300.00
1011453	HAMPSHIRE, ELLEN MARIE	05/22/2013	50395	Other Professional and Technical Services	69041	\$1,200.00
1011585	FOCUS MD SC- 1002, LLC	05/22/2013	50395	Other Professional and Technical Services	69002	\$470.00
1011626	JACOBS, ALLEN LEE	05/22/2013	50395	Other Professional and Technical Services	69073	\$120.00
1011649	MARTINEZ JR, GASTON	05/22/2013	50395	Other Professional and Technical Services	69112	\$240.00
1011695	ANDERSON, MATTHEW P	05/22/2013	50395	Other Professional and Technical Services	68894	\$240.00
1011941	SHRED-A-WAY	05/22/2013	50395	Other Professional and Technical Services	69208	\$2,149.04
1012032	HODGE, STEVEN E	05/22/2013	50395	Other Professional and Technical Services	69056	\$240.00
1012033	PERRY, JAMES PHILIP	05/22/2013	50395	Other Professional and Technical Services	69151	\$720.00
1012034	ARMSTRONG, LINDSAY GARRETT	05/22/2013	50395	Other Professional and Technical Services	68897	\$3,575.00
1012043	BURNS, JUSTIN DAVID	05/22/2013	50395	Other Professional and Technical Services	68927	\$480.00
1012046	FLOOD, RYAN BRENT	05/22/2013	50395	Other Professional and Technical Services	69000	\$480.00
1012047	TODD, CLAUDE JERRY LEE	05/22/2013	50395	Other Professional and Technical Services	69248	\$240.00
1012049	SMITH, MATTHEW CHRISTOPHER	05/22/2013	50395	Other Professional and Technical Services	69214	\$480.00
1012050	WALTERS, JACOB ALLEN	05/22/2013	50395	Other Professional and Technical Services	69266	\$480.00
1012053	AYERS, CHAD GREGORY	05/22/2013	50395	Other Professional and Technical Services	68901	\$720.00
1012054	LANFORD, JUSTIN ALEXANDER	05/22/2013	50395	Other Professional and Technical Services	69090	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	05/22/2013	50395	Other Professional and Technical Services	69084	\$907.50
1012057	PLETCHER, CHRISTOPHER ALAN	05/22/2013	50395	Other Professional and Technical Services	69162	\$720.00
1012058	MALTBY, CHAD CHRISTOPHER	05/22/2013	50395	Other Professional and Technical Services	69105	\$240.00
1012059	FORD JR, JOHN DAVID	05/22/2013	50395	Other Professional and Technical Services	69007	\$240.00
1012062	BLAIR, CHI MINH	05/22/2013	50395	Other Professional and Technical Services	68913	\$240.00
1012063	CALLISON, MICHAEL C	05/22/2013	50395	Other Professional and Technical Services	68888	\$120.00
1012064	ROSS, EDDIE ANDREW	05/22/2013	50395	Other Professional and Technical Services	69186	\$240.00

1012066	MIZE, WILLIAM M	05/22/2013	50395	Other Professional and Technical Services	69127	\$600.00
1012068	THOMPSON, MICHAEL W	05/22/2013	50395	Other Professional and Technical Services	69247	\$240.00
1012070	MANN, JARRED KEITH	05/22/2013	50395	Other Professional and Technical Services	69108	\$240.00
1012071	GALLOWAY, MATTHEW COREY	05/22/2013	50395	Other Professional and Technical Services	69019	\$120.00
1012072	LANE, CHARLES WINFIELD	05/22/2013	50395	Other Professional and Technical Services	69089	\$240.00
1012073	MILLER, STEVEN BRIAN	05/22/2013	50395	Other Professional and Technical Services	69125	\$240.00
1012081	DONNELLY, BRIAN RICHARD	05/22/2013	50395	Other Professional and Technical Services	68970	\$720.00
1012083	SHERMAN-CROMARTIE, CHERYL	05/22/2013	50395	Other Professional and Technical Services	69207	\$480.00
1012085	HEGGER, MATTHEW CHARLES	05/22/2013	50395	Other Professional and Technical Services	69052	\$720.00
1012088	MANGUM, MICHAEL CHAD	05/22/2013	50395	Other Professional and Technical Services	69107	\$480.00
1012092	AMENDOLARE, WILLIAM TYLER	05/22/2013	50395	Other Professional and Technical Services	68891	\$480.00
1012108	MILLER, FREDRICK A	05/22/2013	50395	Other Professional and Technical Services	69123	\$480.00
1012110	BOYD, JOHN DAVID	05/22/2013	50395	Other Professional and Technical Services	68920	\$240.00
1012111	BEVILL, DANIEL GARY	05/22/2013	50395	Other Professional and Technical Services	68911	\$480.00
1012112	OWENS, BOBBY RANDALL	05/22/2013	50395	Other Professional and Technical Services	69142	\$480.00
1012113	LEATHERS, JAMES B	05/22/2013	50395	Other Professional and Technical Services	69093	\$240.00
1012114	MAY, MATT T	05/22/2013	50395	Other Professional and Technical Services	69113	\$240.00
1012116	PORTER, GREGORY ALEXANDER	05/22/2013	50395	Other Professional and Technical Services	69163	\$240.00
1012117	SILVER, DALE W	05/22/2013	50395	Other Professional and Technical Services	69209	\$240.00
1012122	KUPPINGER, JOHN CLARK	05/22/2013	50395	Other Professional and Technical Services	69085	\$240.00
1012123	WHITE, JOHN AUSTIN	05/22/2013	50395	Other Professional and Technical Services	69271	\$480.00
1012124	STANTON JR, MICHAEL DAVID	05/22/2013	50395	Other Professional and Technical Services	69224	\$480.00
1012126	LACKEY, BRANDON M	05/22/2013	50395	Other Professional and Technical Services	69086	\$240.00
1012139	EDWARDS, ANTHONY TODD	05/22/2013	50395	Other Professional and Technical Services	68977	\$240.00
1012140	WADE, APRIL	05/22/2013	50395	Other Professional and Technical Services	69265	\$240.00
1012191	DAVIS, EMANUEL T	05/22/2013	50395	Other Professional and Technical Services	68963	\$720.00
1012203	HAYS, DAVID J	05/22/2013	50395	Other Professional and Technical Services	69049	\$480.00
1012204	POWELL, CHRISTOPHER BRANDON	05/22/2013	50395	Other Professional and Technical Services	69164	\$232.50
1012210	BOWERS, WALTER GRAY	05/22/2013	50395	Other Professional and Technical Services	68919	\$240.00
1012219	JACOBY, ANDREA L	05/22/2013	50395	Other Professional and Technical Services	69074	\$2,700.00
1012221	ENCORE TECHNOLOGY GROUP	05/22/2013	50540	Equipment Under 5000	68990	\$6,646.28
1012349	SALINAS, ANA M	05/22/2013	50395	Other Professional and Technical Services	69190	\$870.00
1012383	PHILADELPHIA THEATRICAL SUPPLY	05/22/2013	50410	Supplies	69152	\$148.25
1012394	CRAIG, SHANE	05/22/2013	50395	Other Professional and Technical Services	68957	\$240.00
1012428	AUTREY, DAVID JENNINGS	05/22/2013	50395	Other Professional and Technical Services	68900	\$480.00
1012444	HUNTER SERVICES, INC	05/22/2013	50445	Technology and Software Supplies	69063	\$524.70
1012450	EDMENTUM, INC	05/22/2013	50345	Technology	68974	\$27,161.60
1012465	MARCHI, CHRISTOPHER D.	05/22/2013	50395	Other Professional and Technical Services	69110	\$240.00
1012477	FLOYD & FLOYD ASSOC, LLC	05/22/2013	50410	Supplies-Testing	69001	\$1,204.50
1012486	GAYLORD OPRYLAND HOTEL	05/22/2013	50332	Travel - Lodging	69022	\$928.75
1000066	LAKESHORE LEARNING MATERIALS	05/29/2013	50410	Supplies	1540	\$1,895.73
1000177	MCBRIDES INC	05/29/2013	50410	Supplies	1541	\$165.97
1000177	MCBRIDES INC	05/29/2013	50445	Technology and Software Supplies	1541	\$263.94
1000313	R L BRYAN COMPANY/CENTRAL TEXT	05/29/2013	50410	Supplies	1542	\$5,433.93
1000508	USC UPSTATE	05/29/2013	50312	Instructional Programs Improvement Services	69327	\$1,920.00
1000567	FOLLETT LIBRARY RESOURCES	05/29/2013	50430	Library Books and Materials	1543	\$399.53
1000721	FORMS & SUPPLY, INC.	05/29/2013	50410	Supplies	1544	\$1,374.94

1000721	FORMS & SUPPLY, INC.	05/29/2013	50445	Technology and Software Supplies	1544	\$1,121.85
1001499	G & K SERVICES	05/29/2013	50329	Oth Prop Srv-Uniform Services	1546	\$1,877.71
1002417	FRINGE BENEFITS MANGEMENT COMP	05/29/2013	20412	Out of Pocket Medical	69326	\$126.00
1002523	FIRSTLAB	05/29/2013	50395	Prof Tech Srv-Drug Testing	1547	\$1,245.25
1002878	MAXIM HEALTHCARE SERVICES, INC	05/29/2013	50395	Other Professional and Technical Services	1548	\$658.08
1002887	GREENVILLE OFFICE SUPPLY	05/29/2013	50410	Supplies	1549	\$792.83
1003021	A & A FIRE PROTECTION	05/29/2013	50323	R&M Serv-Plant Serv	1550	\$270.00
232012	LEAD ACADEMY CHARTER SCHOOL	05/30/2013	50720	Transits	69423	\$32,383.76
1000017	AAA SUPPLY	05/30/2013	50323	Repairs and Maintenance Services	66019	\$444.16
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/30/2013	50323	Repairs and Maintenance Services	66020	\$8,050.00
1000026	SC DEPARTMENT OF EDUCATION	05/30/2013	50332	Travel - Registration	69485	\$800.00
1000033	K MART #4016	05/30/2013	50410	Supplies	69413	\$270.85
1000063	DODGE LEARNING RESOURCES	05/30/2013	50410	Supplies	69373	\$703.98
1000082	FOX CREEK PRINTING (DYE & SON	05/30/2013	50360	Printing and Binding	69383	\$1,272.00
1000112	LOWE'S OF GREER	05/30/2013	50410	Supplies	69427	\$111.95
1000130	BALLENTINE EQUIPMENT COMPANY	05/30/2013	50540	Equipment Under 5000	66021	\$4,991.74
1000133	BATTERY SPECIALISTS INC	05/30/2013	50410	Supplies-Custodial	69343	\$588.66
1000142	BLACK ELECTRICAL SUPPLY INC	05/30/2013	50323	Repairs and Maintenance Services	66022	\$110.90
1000145	BLUE RIDGE RURAL WATER COMPANY	05/30/2013	50321	Public Utility Services (Excludes EnergySee 470)	69346	\$1,348.44
1000160	BURMAX COMPANY INC	05/30/2013	50410	Supplies	69352	\$1,599.89
1000187	CELY CONSTRUCTION COMPANY	05/30/2013	50520	ConstructionServices Buildings Capitalize	69356	\$53,931.61
1000189	MINUTEMAN PRESS	05/30/2013	50360	Printing and Binding	69441	\$559.35
1000205	NASCO INC	05/30/2013	50410	Supplies	69448	\$109.82
1000210	LAURENS ELECTRIC COOPERATIVE	05/30/2013	50470	Energy-Electricity	69422	\$29,301.70
1000213	COMMISSION OF PUBLIC WORKS	05/30/2013	50321	Public Utility Services (Excludes EnergySee 470)	69360	\$3,861.06
1000213	COMMISSION OF PUBLIC WORKS	05/30/2013	50470	Energy-Electricity	69360	\$37,738.20
1000213	COMMISSION OF PUBLIC WORKS	05/30/2013	50470	Energy-Gas	69360	\$25,265.07
1000268	COMPUSULT INC	05/30/2013	50445	Technology and Software Supplies	69363	\$1,044.04
1000271	PRO-ED	05/30/2013	50410	Supplies-Testing	69468	\$277.20
1000277	SHAR PRODUCTS COMPANY	05/30/2013	50410	Supplies	69490	\$7,983.00
1000305	QUILL CORPORATION	05/30/2013	50410	Supplies	69473	\$2,439.05
1000309	NSTA	05/30/2013	50410	Supplies	69454	\$575.35
1000317	COWART AWARDS	05/30/2013	50490	Other Supplies and Materials	69366	\$3,233.95
1000324	FREEMAN GRAPHICS SYSTEMS	05/30/2013	50360	Printing and Binding	69384	\$789.45
1000332	CRANDALL CORPORATION	05/30/2013	50395	Prof Tech Srv-Chemical Disposal	69367	\$1,150.00
1000364	PECKNEL MUSIC COMPANY	05/30/2013	50410	Supplies	69461	\$780.16
1000364	PECKNEL MUSIC COMPANY	05/30/2013	50540	Equipment Under 5000	69461	\$795.00
1000367	PEPSI-COLA BOTTLING COMPANY	05/30/2013	50460	Food Purchases	66023	\$8,180.71
1000377	STATE DEPARTMENT OF EDUCATION	05/30/2013	50660	Pupil Activity	69502	\$11,929.02
1000391	PIP PRINTING #3	05/30/2013	50360	Printing and Binding	69466	\$434.23
1000392	PITNEY BOWES	05/30/2013	50410	Supplies	69470	\$5,000.00
1000399	POSITIVE PROMOTIONS	05/30/2013	50410	Supplies	69467	\$255.17
1000399	POSITIVE PROMOTIONS	05/30/2013	50445	Technology and Software Supplies	69467	\$271.05
1000425	SAVOURY CORNER	05/30/2013	50490	Supplies Food and Meals	69484	\$226.00
1000461	GREENVILLE NEWS	05/30/2013	50350	Advertising	69392	\$1,200.00

1000462	JANPAK	05/30/2013	50410	Supplies-Custodial	69411	\$1,085.72
1000494	UNITED CHEMICAL AND SUPPLY INC	05/30/2013	20410	Inventory Recd not Vouchered	69516	\$196.40
1000494	UNITED CHEMICAL AND SUPPLY INC	05/30/2013	50410	Supplies-Custodial	69516	\$3,198.72
1000504	WILSON'S # 3	05/30/2013	50410	Supplies	69525	\$295.97
1000513	XEROX CAPITAL SERVICES, LLC	05/30/2013	50323	Repairs and Maintenance Services	69529	\$162.18
1000663	ANN'S CAKES & CATERING	05/30/2013	50490	Supplies Food and Meals	69331	\$584.33
1000671	JONES SCHOOL SUPPLY CO.	05/30/2013	50410	Supplies	69412	\$721.18
1000715	ASCD	05/30/2013	50410	Supplies	69339	\$382.03
1000721	FORMS & SUPPLY, INC.	05/30/2013	50410	Supplies	66024	\$202.80
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/30/2013	50520	ConstructionServices Arch Fees Capitalize	69434	\$750.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/30/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	69434	\$358.40
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/30/2013	50410	Supplies	69355	\$4,035.15
1000795	PAR	05/30/2013	50410	Supplies-Testing	69458	\$1,986.60
1000805	BOUND TO STAY BOUND	05/30/2013	50430	Library Books and Materials	69348	\$3,329.40
1000814	SARGENT-WELCH SCIENTIFIC	05/30/2013	50410	Supplies	69483	\$2,109.47
1000837	SCHOLASTIC MAGAZINES	05/30/2013	50410	Supplies	69487	\$121.28
1000838	DUKE POWER	05/30/2013	50470	Energy-Electricity	69376	\$676.71
1000849	APPLE INC.	05/30/2013	50445	Technology and Software Supplies	69332	\$312.14
1000905	WEST PAYMENT CENTER	05/30/2013	50319	Legal Services	69509	\$361.24
1000940	WOODWIND & THE BRASSWIND	05/30/2013	50540	Equipment Under 5000	69527	\$1,258.99
1001071	YOUTHLIGHT INC.	05/30/2013	50410	Supplies	69531	\$276.52
1001130	NATIONAL FIRE PROTECTION ASSOC	05/30/2013	50640	Organization Membership Dues and Fees (Professional)	69449	\$430.00
1001221	QUILL CORPORATION CORP OFFICE	05/30/2013	50410	Supplies	69474	\$1,240.10
1001221	QUILL CORPORATION CORP OFFICE	05/30/2013	50445	Technology and Software Supplies	69474	\$234.78
1001281	MEYER CENTER	05/30/2013	50720	Transits	69436	\$25,639.15
1001347	PYRAMID SCHOOL PRODUCTS	05/30/2013	20410	Inventory Recd not Vouchered	69471	\$1,803.34
1001453	INTERSTATE TRANSPORTATION EQUI	05/30/2013	50540	Equipment Over 5000	69408	\$9,991.00
1001482	U S POSTAL SERVICE	05/30/2013	50410	Supplies	69514	\$502.00
1001482	U S POSTAL SERVICE	05/30/2013	50410	Supplies	69534	\$200.00
1001482	U S POSTAL SERVICE	05/30/2013	50410	Supplies	69535	\$302.00
1001483	CC DICKSON	05/30/2013	50323	Repairs and Maintenance Services	66026	\$1,497.61
1001495	MASSTAR SIGNS, INC.	05/30/2013	50410	Supplies	69431	\$1,062.00
1001497	GREENVILLE WATER SYSTEM	05/30/2013	50321	Public Utility Services (Excludes EnergySee 470)	69395	\$26,695.29
1001508	CORBIN TURF & ORNAMENTAL SUPPL	05/30/2013	50410	Supplies-Athletic Fields	69364	\$3,895.50
1001535	PARKER, POE, ADAMS & BERNSTEIN	05/30/2013	50319	Legal Services	69459	\$465.58
1001561	HOLDER ELECTRIC SUPPLY	05/30/2013	50323	Repairs and Maintenance Services	66027	\$257.40
1001573	REALLY GOOD STUFF	05/30/2013	50410	Supplies	69476	\$194.95
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/30/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	69333	\$5,843.06
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/30/2013	50520	ConstructionServices Arch Fees Capitalize	69333	\$9,161.50
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/30/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	69333	\$8,883.50
1001738	INGLES MARKET INC	05/30/2013	50410	Supplies	69407	\$1,126.49
1001738	INGLES MARKET INC	05/30/2013	50490	Supplies Food and Meals	69407	\$416.69

1001763	NETWORK CONTROLS & ELECTRIC	05/30/2013	50323	Repairs and Maintenance Services	69452	\$2,191.18
1001763	NETWORK CONTROLS & ELECTRIC	05/30/2013	50345	Technology	69452	\$647.46
1001790	JOHNSTONE SUPPLY	05/30/2013	50323	Repairs and Maintenance Services	66028	\$1,546.30
1001977	RIDDELL/ALL AMERICAN	05/30/2013	50410	Supplies	69479	\$1,184.45
1002001	S&ME	05/30/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	69481	\$7,306.20
1002003	LITTLEJOHN PORTABLE TOILETS	05/30/2013	50399	Miscellaneous Purchased Services	69426	\$346.12
1002057	SMITH DRAY LINE	05/30/2013	50395	Other Professional and Technical Services	69494	\$4,408.60
1002077	YEAGER VISION CARE	05/30/2013	50395	Other Professional and Technical Services	69530	\$385.00
1002150	BARNES & NOBLE, INC.	05/30/2013	50410	Supplies	69342	\$2,602.51
1002150	BARNES & NOBLE, INC.	05/30/2013	50445	Technology and Software Supplies	69342	\$492.96
1002203	NAPA AUTO PARTS	05/30/2013	50331	Student Transportation	69447	\$351.60
1002316	CHRISTOPHER TRUCKS	05/30/2013	50331	Student Transportation	69358	\$114.52
1002408	ROBBINS TIRE SERVICE, INC.	05/30/2013	50323	R&M Serv-Vehicle Serv	69480	\$3,097.73
1002408	ROBBINS TIRE SERVICE, INC.	05/30/2013	50410	Supplies-Vehicle Supplies	69480	\$217.32
1002417	FRINGE BENEFITS MANGEMENT COMP	05/30/2013	20412	Out of Pocket Medical	69385	\$191.67
1002448	COMMUNITIES IN SCHOOLS	05/30/2013	50399	Miscellaneous Purchased Services	69361	\$14,042.25
1002688	GREENVILLE TECH CHARTER HIGH S	05/30/2013	50720	Transits	69394	\$231,108.72
1002695	DELL MARKETING	05/30/2013	50445	Technology and Software Supplies	69370	\$7,136.21
1002695	DELL MARKETING	05/30/2013	50545	TechnologyEquipment Under 5000	69370	\$1,331.42
1002697	PERIPOLE, INC.	05/30/2013	50410	Supplies	69463	\$553.77
1002717	SNOW, STEPHANIE L.	05/30/2013	50395	Other Professional and Technical Services	69499	\$685.00
1002738	SALLY'S BEAUTY SUPPLY #02339	05/30/2013	50410	Supplies	69482	\$879.80
1002762	SCHOLASTIC, INC.	05/30/2013	50410	Supplies	69488	\$545.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	05/30/2013	50720	Transits	69421	\$192,692.32
1002932	WARD'S NATURAL SCIENCE	05/30/2013	50410	Supplies	69521	\$2,228.41
1002934	LEGACY CHARTER SCHOOL	05/30/2013	50720	Transits	69424	\$551,495.45
1002999	SILMAR ELECTRONICS	05/30/2013	50545	TechnologyEquipment Under 5000	69492	\$36,413.92
1003024	COUNTY OF GREENVILLE	05/30/2013	50395	Prof Tech Srvc-SRO Contracts	69365	\$767,270.45
1003025	DELTA ENGINEERING, INC.	05/30/2013	50520	ConstructionServices Arch Fees Capitalize	69371	\$29,200.00
1003025	DELTA ENGINEERING, INC.	05/30/2013	50520	ConstructionServices Arch Fees Reimb	69371	\$2,970.00
1003037	PEDIATRIC SERVICES OF AMERICA,	05/30/2013	50395	Other Professional and Technical Services	69462	\$1,271.25
1003145	WINDJAMMER PROMOTIONS	05/30/2013	50410	Supplies	69526	\$824.21
1003221	CALIBER ENGINEERING CONSULTANT	05/30/2013	50520	ConstructionServices Arch Fees Capitalize	69353	\$5,555.00
1003233	BRASHIER MID COLLEGE CHARTER	05/30/2013	50720	Transits	69349	\$220,563.26
1003236	HAWKINS TOWING INC.	05/30/2013	50410	Supplies-Vehicle Supplies	69400	\$450.00
1003250	HEALTHMASTER HOLDINGS, LLC	05/30/2013	50395	Other Professional and Technical Services	69401	\$3,232.50
1003382	TRUCOLOR	05/30/2013	50360	Printing and Binding	69512	\$301.84
1003404	MANAGEMENT DECISIONS	05/30/2013	50395	Other Professional and Technical Services	69430	\$12,760.00
1003499	RELOCATION GUIDE	05/30/2013	50350	Advertising	69477	\$2,090.00
1003590	AMERICAN SECURITY GREENVILLE	05/30/2013	50329	Other - Property Serv	69329	\$7,449.39
1003590	AMERICAN SECURITY GREENVILLE	05/30/2013	50395	Other Professional and Technical Services	69329	\$2,111.70
1003590	AMERICAN SECURITY GREENVILLE	05/30/2013	50395	Other Security Services	69329	\$1,939.25
1003614	PIEDMONT NATURAL GAS	05/30/2013	50470	Energy-Gas	69465	\$11,982.53
1003647	GENESIS PRESS, INC.	05/30/2013	50360	Printing and Binding	69387	\$1,301.68
1003669	MY OFFICE PRODUCTS.COM	05/30/2013	50410	Supplies	69446	\$152.70
1003799	CENGAGE LEARNING	05/30/2013	50445	Technology and Software Supplies	69386	\$407.00

1004317	UNICOVERS, INC.	05/30/2013	50410	Supplies-Vehicle Supplies	69515	\$436.11
1004436	GREER MIDDLE COLLEGE CHARTER S	05/30/2013	50720	Transits	69397	\$190,292.10
1004450	OFFICE DEPOT	05/30/2013	50445	Technology and Software Supplies	69455	\$184.54
1004788	SHARP BUSINESS SYSTEMS	05/30/2013	50345	Tech Srvc-Copier Contract	69491	\$2,471.69
1004789	BECKER'S SCHOOL SUPPLY	05/30/2013	50410	Supplies	69344	\$190.54
1004973	VIRTUAL IMAGE TECHNOLOGY	05/30/2013	50313	Student Services	69518	\$361.79
1004973	VIRTUAL IMAGE TECHNOLOGY	05/30/2013	50395	Digitalization For As-Built Drawings	69518	\$1,726.51
1005345	BLUE BELL CREAMERIES	05/30/2013	50460	Food Purchases	66030	\$2,585.02
1005417	FUNACHO	05/30/2013	50460	Food Purchases	66031	\$536.40
1005469	LOWE'S -CHERRYDALE	05/30/2013	50410	Supplies	69428	\$230.50
1005586	NCS PEARSON, INC.	05/30/2013	50395	Other Professional and Technical Services	69450	\$12,000.00
1005628	SCHOOLMATE AND STUDENT AGENDAS	05/30/2013	50410	Supplies	69489	\$1,098.00
1005758	INCENTIVE SOLUTIONS	05/30/2013	50410	Supplies-Routine Maintenance	69405	\$1,287.28
1006002	WORKWELL OCCUPATIONAL HEALTH	05/30/2013	50395	Prof Tech Srvc-Drug Testing	69528	\$1,077.00
1006223	CSI TECHNOLOGY OUTFITTERS	05/30/2013	50445	Technology and Software Supplies	69380	\$1,261.40
1006341	KELLY, JANET J.	05/30/2013	50311	Instructional Services	69417	\$1,312.50
1006819	W W WILLIAMS	05/30/2013	50323	R&M Serv-Vehicle Serv	69519	\$1,760.99
1007117	TELE-ACOUSTICS CHARLOTTE, INC	05/30/2013	50410	Supplies-Testing	69508	\$207.59
1007122	FLORIDA INSTITUTE OF TECHNOLOG	05/30/2013	50399	Miscellaneous Purchased Services	69382	\$850.00
1007213	BANK OF AMERICA	05/30/2013	50660	Pupil Activity	69341	\$34,662.14
1007213	BANK OF AMERICA	05/30/2013	50710	Fund Modifications	69341	\$387.06
1007452	TECTA AMERICA	05/30/2013	50323	Repairs and Maintenance Services	69507	\$1,875.00
1007453	JA PIPER ROOFING CO	05/30/2013	50323	Repairs and Maintenance Services	69410	\$1,575.00
1007524	GREENVILLE ROOFING CO. INC.	05/30/2013	50323	Repairs and Maintenance Services	69393	\$5,050.00
1007542	HUE HD	05/30/2013	50445	Technology and Software Supplies	69404	\$881.07
1007542	HUE HD	05/30/2013	50545	TechnologyEquipment Under 5000	69404	\$466.44
1007698	TODD & MOORE, INC.	05/30/2013	50410	Supplies	69510	\$424.00
1007840	BRUCE AIR FILTER CO	05/30/2013	50410	Supplies-Filters	69351	\$2,649.13
1007978	SC COALITION FOR MATH & SCIENC	05/30/2013	50312	Instructional Programs Improvement Services	69359	\$1,150.00
1008242	CLAYTON CONSTRUCTION CO, INC	05/30/2013	50520	ConstructionServices Buildings Capitalize	69368	\$234,523.35
1008445	RAYMOND ENGINEERING SC	05/30/2013	50395	Other Professional and Technical Services	69475	\$1,250.00
1008622	ORKIN, INC	05/30/2013	50323	R&M Serv-Pest Control Serv	69456	\$750.00
1008639	NORTHERN SPEECH SERVICE	05/30/2013	50410	Supplies-Testing	69453	\$3,935.81
1008723	EAI EDUCATION	05/30/2013	50410	Supplies	69378	\$446.26
1008723	EAI EDUCATION	05/30/2013	50445	Technology and Software Supplies	69378	\$865.04
1009004	GREER COMM OF PUBLIC WORKS	05/30/2013	50520	ConstructionServices (Temp)	69396	\$6,217.81
1009018	MINDSTEP, INC	05/30/2013	50410	Supplies	69440	\$1,421.35
1009247	MITCHELL ROAD CHRISTIAN ACADEM	05/30/2013	50312	Instructional Programs Improvement Services	69442	\$1,860.00
1009636	DYNAMIC TECHNOLOGY SOLUTIONS	05/30/2013	50399	Miscellaneous Purchased Services	69377	\$100.00
1009696	MATRIX CONSTRUCTION CO	05/30/2013	50520	ConstructionServices Buildings Capitalize	69432	\$864,071.20
1009697	GOPHER PROFORMANCE	05/30/2013	50410	Supplies	69390	\$343.92
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/30/2013	50345	Tech Srvc-Copier Contract	69493	\$283.70
1010037	ANDERSON FIRE & SAFETY	05/30/2013	50329	Other - Property Serv	69330	\$318.00
1010124	WIESER EDUCATIONAL	05/30/2013	50410	Supplies	69524	\$1,247.44
1010420	KEN'S AUTO & TRUCK BODY REPAIR	05/30/2013	50410	Supplies-Vehicle Supplies	69418	\$2,284.91
1010513	T MANNING WRITER & CO LLC	05/30/2013	50395	Other Professional and Technical Services	69506	\$615.00
1010722	ASTRONOMY TO GO	05/30/2013	50410	Supplies	69340	\$244.86

1010728	STAFFORD CONSULTING ENGINEERS	05/30/2013	50395	Other Professional and Technical Services	69501	\$17,109.00
1011076	BRIDGE INTERPRETATION TRANSLAT	05/30/2013	50395	Other Professional and Technical Services	69350	\$121.81
1011120	CHANNING BETE COMPANY INC	05/30/2013	50410	Supplies	69357	\$374.35
1011141	COMPLETE PUBLIC RELATIONS	05/30/2013	50399	Miscellaneous Purchased Services	69362	\$1,495.00
1011284	EASTERN TREE SERVICE INC	05/30/2013	50323	R&M Grounds	69379	\$1,040.00
1011292	MFAC, LLC	05/30/2013	50445	Technology and Software Supplies	69437	\$516.17
1011381	SMITH, DONNA F	05/30/2013	50395	Other Professional and Technical Services	69496	\$425.00
1011471	MILLER, PAMELA R	05/30/2013	50395	Other Professional and Technical Services	69439	\$650.00
1011637	INFOR (US), INC	05/30/2013	50316	Data Processing Services	69406	\$2,187.00
1011846	GREGORY ELECTRIC COMPANY, INC	05/30/2013	50520	ConstructionServices Buildings Capitalize	69398	\$198,900.00
1012221	ENCORE TECHNOLOGY GROUP	05/30/2013	50445	Technology and Software Supplies	69380	\$361.73
1012259	RICKY'S CABINETS	05/30/2013	50540	Equipment Under 5000	69478	\$1,059.00
1012356	MIDWEST COVER, INC	05/30/2013	50530	Improvements Other Than Buildings Non	69438	\$4,442.51
1012454	5-MINUTE KIDS	05/30/2013	50410	Supplies	69328	\$5,049.00
1012501	GREEN PLAQUE, LLC	05/30/2013	50520	ConstructionServices Buildings Capitalize	69391	\$796.50
1012513	ST MARY'S CATHOLIC CHURCH SCH	05/30/2013	50312	Instructional Programs Improvement Services	69500	\$1,483.02
1012542	AS-SABEEL ACADEMY OF G'VILLE	05/30/2013	50312	Instructional Programs Improvement Services	69338	\$256.80
1001025	HILTON MYRTLE BEACH RESORT	05/31/2013	50332	Travel - Lodging	69537	\$756.00
1012553	HAMPTON INN AND SUITES	05/31/2013	50660	Pupil Activity	69536	\$621.30
						\$17,601,917.56

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

Post Date	Amount	Vendor Name
5/1/2013	(\$139.99)	HARMONYBUSINESSSUPPLIES
5/1/2013	\$76.93	PINMART
5/1/2013	\$111.14	HOLDER ELECTRIC SUPPLY
5/1/2013	\$201.82	RESIDENCE INNS GRNSBOR AP
5/1/2013	\$157.08	DMI DELL K-12 PTR
5/1/2013	\$238.68	WEST MUSIC CATALOG
5/1/2013	\$19.50	BI-LO 446
5/1/2013	\$11,094.35	GREER CPW
5/1/2013	(\$2,654.17)	DMI DELL K-12 PTR
5/1/2013	\$11.34	BI-LO 563
5/1/2013	\$63.60	EXTREMETEES
5/1/2013	\$14.06	LOWES #01983
5/1/2013	\$113.95	PENSKE TRK LSG 026510
5/1/2013	\$7.38	SHERWIN WILLIAMS #2785
5/1/2013	\$59.30	LOWES #00667
5/1/2013	\$163.16	BI-LO 624
5/1/2013	\$12.00	WAL-MART #4583
5/1/2013	\$14.95	AMAZON MKTPLACE PMTS
5/1/2013	\$52.97	AMAZON MKTPLACE PMTS
5/1/2013	\$279.62	FLUOROLITE PLASTICS, INC.
5/1/2013	\$99.41	ATLANTIC SUPPLY & EQUIP
5/1/2013	\$104.72	DMI DELL K-12 PTR
5/1/2013	\$213.75	ANTONINO BERTOLO'S PIZ
5/1/2013	\$51.94	TARGET 00018705
5/1/2013	\$69.95	PHOTODEX CORPORATION
5/1/2013	\$247.38	HERITAGE FOOD SERVICE
5/1/2013	\$13.17	SSI SCHOOL SPECIALTY
5/1/2013	\$42,110.31	DMI DELL K-12 PTR
5/1/2013	\$4,140.94	DMI DELL K-12 PTR
5/1/2013	\$24.03	HUGHES SUPPLY
5/1/2013	\$163.81	CRESCENT SUPPLY COMPANY I
5/1/2013	\$86.56	CAROLINA BIOLOGICAL SPLY
5/1/2013	\$12,644.48	GREER CPW
5/1/2013	\$230.37	CRESCENT SUPPLY COMPANY I
5/1/2013	\$604.00	CYCLORAMA
5/1/2013	\$21.15	KMART 4202
5/1/2013	\$66.52	WAL-MART #2265
5/1/2013	\$539.81	JONES SCHOOL SUPPL
5/1/2013	\$6.68	FOOD LION # 2644
5/1/2013	\$56.00	LOWES #00667
5/1/2013	\$157.08	DMI DELL K-12 PTR
5/1/2013	\$63.60	EXTREMETEES
5/1/2013	\$19,380.89	GREER CPW
5/1/2013	\$104.72	DMI DELL K-12 PTR
5/1/2013	\$274.06	BWI - GREENVILLE/
5/1/2013	\$3,560.48	DMI DELL K-12 PTR
5/1/2013	\$48.90	BI-LO 653
5/1/2013	\$37.22	SAUNDERS OFFICE SUPPLY

5/1/2013	\$36.00	7-ELEVEN 36846
5/1/2013	\$174.41	CRESCENT SUPPLY COMP INC
5/1/2013	\$38.16	FOWLER'S DRY CLEANERS
5/1/2013	\$36.55	OFFICE MAX
5/1/2013	\$53.33	LOWES #01718
5/1/2013	\$81.81	WW GRAINGER
5/1/2013	\$62.01	CRESCENT SUPPLY COMP INC
5/1/2013	\$9.53	THE UPS STORE 0232
5/1/2013	\$312.82	NAPA AUTO 0023416
5/1/2013	\$14.82	BATTERIES PLUS
5/1/2013	\$997.32	M AND A SUPPLY CO GREENVI
5/1/2013	\$17,545.96	DMI DELL K-12 PTR
5/1/2013	\$50.65	BENSON CHRYSLER PLYMOUTH
5/1/2013	\$143.65	HOLDER ELECTRIC SUPPLY
5/1/2013	\$120.44	KEVIN WHITAKER CHEVROLET
5/1/2013	\$69.96	DOLRTREE 4145 00041459
5/1/2013	\$86.68	0624 BP SP TRV RE SC
5/1/2013	\$29.07	BI-LO 274
5/1/2013	\$240.00	WAL-MART #0641
5/1/2013	\$272.78	LOWES #00528
5/1/2013	\$20.81	PANERA BREAD #859
5/1/2013	\$94.01	0624 BP SP TRV RE SC
5/1/2013	\$173.27	C C DICKSON CO 1079
5/1/2013	\$4.56	ADVANCED DOOR SYSTEMS
5/1/2013	\$19.50	AAA SUPPLY INC GREENVILLE
5/1/2013	\$182.72	BI-LO 57
5/1/2013	\$65.78	BI-LO 624
5/1/2013	\$231.07	HOBBY LOBBY #328
5/1/2013	\$77.27	HOBART SERVICE-SE
5/1/2013	\$1,346.27	C C DICKSON CO 1004
5/1/2013	\$136.97	WAL-MART #2265
5/1/2013	\$201.82	RESIDENCE INNS GRNSBOR AP
5/1/2013	\$234.00	GREER GOLF AND COUNTRY
5/1/2013	\$190.80	CRESCENT SUPPLY COMP INC
5/1/2013	\$287.00	GOOGLE Stork Systems
5/1/2013	\$500.00	ADVANCED DOOR SYSTEMS
5/1/2013	\$75.72	BI-LO 661
5/1/2013	\$59.92	PUBLIX #613
5/1/2013	\$59.33	OFFICE MAX
5/1/2013	\$46.72	SHERWIN WILLIAMS #2785
5/1/2013	\$1,070.00	GOLDEN STRIP FAMIL
5/1/2013	\$50.84	BI-LO 273
5/2/2013	\$198.00	THE PEACE CENTER FOR THE
5/2/2013	\$25.00	CLEMSON UNIVERSITY
5/2/2013	\$130.00	RACEWAY6745 54067459
5/2/2013	\$175.00	HAL LEONARD CORP
5/2/2013	\$39.70	LOWES #01718
5/2/2013	\$126.88	LOWES #00667
5/2/2013	\$175.91	LOWES #00907
5/2/2013	\$20.00	1000 SPINX 110 BP
5/2/2013	\$1,140.87	HERITAGE FOOD SERVICE
5/2/2013	\$881.14	JOHNSTONE SUPPLY-GREENVIL

5/2/2013	\$57.41	WAL-MART #2265
5/2/2013	\$63.60	PECKEL MUSIC CO
5/2/2013	\$25.00	CLEMSON UNIVERSITY
5/2/2013	\$306.21	CHICK-FIL-A #01306
5/2/2013	\$77.95	API
5/2/2013	\$660.38	JOYCE EQUIPMENT COMPANY
5/2/2013	\$25.00	CLEMSON UNIVERSITY
5/2/2013	\$32.12	TMS SOUTH
5/2/2013	\$31.54	PIZZA HUT #3603
5/2/2013	\$222.79	BWI - GREENVILLE/
5/2/2013	\$163.68	TPC GOPHER
5/2/2013	\$363.18	RESTROOM DIRECT
5/2/2013	\$318.00	PINMART
5/2/2013	\$59.00	NAEIR, INC.
5/2/2013	\$25.00	CLEMSON UNIVERSITY
5/2/2013	\$275.31	LYONS METAL OF SOUTH CARO
5/2/2013	\$223.28	TMS SOUTH
5/2/2013	\$8.96	BLACK ELECTRICAL SUPPLY I
5/2/2013	\$332.21	SYSTEMS DISTRIBUTOR
5/2/2013	\$316.38	CAMCOR INC
5/2/2013	\$201.40	LANDSCAPERS SUPPLY GRE
5/2/2013	\$4,450.60	DMI DELL K-12 PTR
5/2/2013	\$175.02	WAL-MART #0640
5/2/2013	\$25.00	CLEMSON UNIVERSITY
5/2/2013	\$155.00	SPIRIT AIRL 4870088295465
5/2/2013	\$25.00	SC LAW ENFORCEMENT
5/2/2013	\$27.55	OFFICE DEPOT #2690
5/2/2013	\$481.25	CHICK-FIL-A #00713
5/2/2013	\$66.36	GREENVILLE TURF AND TRACT
5/2/2013	\$83.66	CRESCENT SUPPLY COMPANY I
5/2/2013	\$469.10	USAIRWAYS 0372311894066
5/2/2013	\$2,871.18	GEORGIA AQUARIUM INC
5/2/2013	\$25.00	CLEMSON UNIVERSITY
5/2/2013	\$14.26	WAL-MART #0640
5/2/2013	\$74.74	CRESCENT SUPPLY COMPANY I
5/2/2013	\$27.44	LOWES #01718
5/2/2013	\$301.60	SOUTHWES 5262126260092
5/2/2013	\$19.97	SHERWIN WILLIAMS #2735
5/2/2013	\$14.25	WILSONS 5 TO \$1 STORES
5/2/2013	\$46.27	BI-LO 608
5/2/2013	\$27.47	PUBLIX #531
5/2/2013	\$915.33	BATTERIES PLUS
5/2/2013	\$125.32	WAL-MART #4583
5/2/2013	\$154.07	SOUTHEASTERN ELECTRICA
5/2/2013	\$96.80	ADVANCE AUTO PARTS #5440
5/2/2013	\$301.60	SOUTHWES 5262126260091
5/2/2013	\$5.80	USPS 45868006829808953
5/2/2013	\$29.13	THE HOME DEPOT 1104
5/2/2013	\$1,450.00	GLENCO FOAM DIVISION LLC
5/2/2013	\$243.80	EDUCATIONAL INNOVATIONS
5/2/2013	\$293.99	HERITAGE FOOD SERVICE
5/2/2013	\$469.10	USAIRWAYS 0372311894068

5/2/2013	\$25.00	CLEMSON UNIVERSITY
5/2/2013	\$45.58	TARGET 00011825
5/2/2013	\$360.00	ONLINESTORES COM
5/2/2013	\$72.92	MICHAELS #6001
5/2/2013	\$648.68	GREENVILLE TURF AND TRACT
5/2/2013	\$106.42	WAL-MART #4583
5/2/2013	\$80.08	ADVANCE AUTO PARTS #5440
5/2/2013	\$41.25	WILLOW CREEK GOLF CLUB
5/2/2013	\$56.70	FOOD EQUIPMENT COMPANY
5/2/2013	\$160.72	HUBERT COMPANY
5/2/2013	\$55.46	LOWES #01718
5/2/2013	\$73.83	JOYCE EQUIPMENT COMPANY
5/2/2013	\$52.26	EDUCATIONAL TOYS USA LLC
5/2/2013	\$42.15	JOHNSTONE SUPPLY-GREENVIL
5/2/2013	\$294.52	JOHNSTONE SUPPLY-GREENVIL
5/2/2013	\$40.89	TARGET 00011825
5/2/2013	\$11.12	NAPA AUTO 0027617
5/2/2013	\$15.88	THE HOME DEPOT 1104
5/2/2013	\$2.99	QUALITY FOODS
5/2/2013	\$7.50	THE HOME DEPOT #1124
5/2/2013	\$20.61	TARGET 00011825
5/2/2013	\$469.10	USAIRWAYS 0372311894067
5/2/2013	\$25.00	CLEMSON UNIVERSITY
5/2/2013	\$32.53	JOHNSTONE SUPPLY-GREENVIL
5/2/2013	\$686.50	USAIRWAYS 0372311889867
5/2/2013	\$9.53	NORTHERN TOOL EQUIPMNT
5/2/2013	\$419.13	GREENVILLE TURF AND TRACT
5/2/2013	\$104.00	MUSICAL INNOVATIONS
5/2/2013	\$133.98	CRESCENT SUPPLY COMPANY I
5/2/2013	\$218.89	JOYCE EQUIPMENT COMPANY
5/2/2013	\$733.04	DMI DELL K-12 PTR
5/2/2013	\$347.42	DESIGNS UNLIMITED
5/2/2013	\$34.39	MCABEE TRACTOR & TURF
5/2/2013	\$30.36	MCABEE TRACTOR & TURF
5/2/2013	\$43.28	JONES SCHOOL SUPPL
5/2/2013	\$38.77	AC MOORE STR 58
5/2/2013	\$108.12	GANTTS UNIFORM OUTLET INC
5/2/2013	(\$34.09)	DEMCO INC
5/2/2013	\$12.15	TMS SOUTH
5/2/2013	\$22.90	TMS SOUTH
5/2/2013	\$4.55	DUNCANS HOME CENTER
5/2/2013	\$52.74	ORIENTAL TRADING CO
5/2/2013	\$15.28	INGLES STORE #32
5/2/2013	\$11.03	NAPA AUTO 0023416
5/2/2013	\$76.43	BI-LO 273
5/2/2013	\$30.27	JOHNSTONE SUPPLY-GREENVIL
5/2/2013	\$118.72	EMBROID ME
5/2/2013	\$25.00	SC LAW ENFORCEMENT
5/2/2013	\$77.32	THE HOME DEPOT #1124
5/2/2013	\$146.15	GREENVILLE TURF AND TRACT
5/2/2013	\$25.00	SC LAW ENFORCEMENT
5/2/2013	\$45.88	INGLES STORE #32

5/2/2013	\$561.11	PIEDMONT ELEC DSTRBTRS
5/2/2013	\$110.11	LOWES #00528
5/2/2013	\$65.44	OFFICE MAX
5/2/2013	\$93.67	STAPLES 00105536
5/2/2013	\$37.04	THE HOME DEPOT 1127
5/2/2013	\$122.99	GREENVILLE TURF AND TRACT
5/2/2013	\$189.00	SQ INN THE OVEN
5/2/2013	\$4.66	WAL-MART #0641
5/2/2013	\$650.10	HAWKINS TOWING INC
5/2/2013	\$207.89	SPIRIT AIRL 4870088294805
5/2/2013	\$4.97	NAPA AUTO 0023416
5/2/2013	\$1,884.96	DMI DELL K-12 PTR
5/2/2013	\$92.75	PAPA JOHNS #2022
5/2/2013	\$33.55	MCMASTER-CARR
5/2/2013	(\$210.24)	TMS SOUTH
5/2/2013	\$27.88	THE HOME DEPOT #1124
5/2/2013	\$17.99	LOWES #00528
5/2/2013	\$1,479.34	CDW GOVERNMENT
5/2/2013	\$124.75	TMS SOUTH
5/2/2013	\$23.60	LOWES #01983
5/2/2013	\$59.28	TARGET 00011825
5/2/2013	\$84.39	PUBLIX #531
5/2/2013	\$12.97	THE HOME DEPOT 1127
5/2/2013	(\$279.84)	TD CONVENTION CENTER
5/2/2013	\$293.73	HOLDER ELECTRIC SUPPLY
5/2/2013	\$62.28	POSITIVE PROMOTIONS
5/2/2013	\$10.47	WAL-MART #0640
5/2/2013	(\$45.26)	RACEWAY6745 54067459
5/2/2013	\$200.38	AMAZING THREADS
5/2/2013	\$58.70	STAPLS7099548932000001
5/2/2013	\$80.43	LOWES #00667
5/2/2013	\$184.20	SSI SCHOOL SPECIALTY
5/2/2013	\$336.00	SC STATE MUSEUM
5/2/2013	\$37.09	OFFICE DEPOT #2690
5/2/2013	\$296.00	USPS 45818106829832383
5/2/2013	\$3,952.00	ACCUFAX
5/2/2013	\$293.09	JOYCE EQUIPMENT COMPANY
5/2/2013	\$26.39	AAA SUPPLY INC GREENVILLE
5/2/2013	\$49.00	EMBROID ME
5/2/2013	\$39.12	WAL-MART #5487
5/2/2013	\$12.88	NSCS (GREENVILLE
5/2/2013	\$243.58	LOWES #00667
5/2/2013	\$59.30	LOWES #00667
5/2/2013	\$96.20	VISSAGE AUTO PARTS CO
5/2/2013	\$75.60	LITTLE CAESARS 0101 0009
5/2/2013	\$162.00	SUBWAY 00011452
5/2/2013	\$12.72	DOLRTREE 4867 00048678
5/2/2013	\$25.81	LOWES #00667
5/2/2013	\$415.52	APPLE STORE #R355
5/2/2013	\$1,095.90	JEAN'S BUS SERVICE
5/2/2013	\$350.00	NETWORK CONTROLS
5/2/2013	\$25.00	SC LAW ENFORCEMENT

5/2/2013	\$35.19	MICHAELS #6001
5/2/2013	\$29.00	MARATHON PETRO136887
5/3/2013	\$96.00	RIVERBANKS ZOO & GARDE
5/3/2013	\$35.93	INT EXCLAMARK AWARDS AND
5/3/2013	\$59.04	HOLDER ELECTRIC SUPPLY
5/3/2013	\$182.07	AMAZON MKTPLACE PMTS
5/3/2013	\$144.71	WAL-MART #2265
5/3/2013	\$109.92	SQ LEB GLASS STUDIO LLC
5/3/2013	\$66.30	SOUTHEASTERN ELECTRICA
5/3/2013	\$31.91	JOHNSTONE SUPPLY-GREENVIL
5/3/2013	(\$3.61)	LOWES #01983
5/3/2013	\$136.24	CRESCENT SUPPLY COMPANY I
5/3/2013	\$25.00	SC LAW ENFORCEMENT
5/3/2013	\$27.14	LOWES #00667
5/3/2013	\$129.93	THE TRANE COMPANY
5/3/2013	\$66.30	SOUTHEASTERN ELECTRICA
5/3/2013	\$14.92	BATTERY & ELECTRIC CO INC
5/3/2013	\$216.99	NATL ART EDU ASSOC
5/3/2013	\$13,650.00	THE DOT NET FACTORY
5/3/2013	\$3.99	ADVANCE AUTO PARTS #5440
5/3/2013	\$290.61	AAA SUPPLY INC GREENVILLE
5/3/2013	\$50.08	VZWRLSS IVR VE
5/3/2013	\$132.00	NASCO MAIL ORDER
5/3/2013	\$1,345.95	CAROWINDS SVC CTR
5/3/2013	\$410.97	LOFTIS PRINTING CO INC
5/3/2013	\$165.36	DBC BLICK ART MATERIAL
5/3/2013	\$126.24	SOUTHEASTERN ELECTRICA
5/3/2013	\$18.47	BI-LO 608
5/3/2013	\$182.63	CRESCENT SUPPLY COMPANY I
5/3/2013	\$89.95	LOWES #00667
5/3/2013	\$18.87	J W VAUGHN CO INC
5/3/2013	\$11.82	BI-LO 624
5/3/2013	\$23.52	LOWES #00667
5/3/2013	\$56.94	STU SHINDIGZ DECORATIO
5/3/2013	\$29.67	PORTER PAINTS 9388
5/3/2013	\$62.65	ADVANCE AUTO PARTS #5440
5/3/2013	\$96.12	HOBBY LOBBY #0318
5/3/2013	\$7.41	STAPLES 00105536
5/3/2013	\$13.67	TRACTOR SUPPLY #747
5/3/2013	\$12.20	LOWES #01718
5/3/2013	\$73.15	LOWES #01983
5/3/2013	\$126.24	SOUTHEASTERN ELECTRICA
5/3/2013	\$68.86	LOWES #00667
5/3/2013	\$9.08	THE HOME DEPOT 1104
5/3/2013	\$264.87	TMS SOUTH
5/3/2013	\$12.59	WAL-MART #0640
5/3/2013	\$218.38	CRESCENT SUPPLY COMPANY I
5/3/2013	\$25.00	SC LAW ENFORCEMENT
5/3/2013	\$154.33	LAMINEX INC
5/3/2013	\$535.67	DMI DELL K-12 PTR
5/3/2013	\$1,494.60	THE TRANE COMPANY
5/3/2013	\$40.02	BI-LO 608

5/3/2013	\$14.80	HOBART SERVICE-SE
5/3/2013	\$211.99	BELK #89 SIMPSONVILLE
5/3/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
5/3/2013	\$150.98	HONEYBAKED HAM 902
5/3/2013	\$74.18	RADIOSHACK.COM
5/3/2013	\$25.00	SC LAW ENFORCEMENT
5/3/2013	\$301.53	THE TRANE COMPANY
5/3/2013	\$311.95	CAROLINA BIOLOGICAL SPLY
5/3/2013	\$372.06	DMI DELL K-12 PTR
5/3/2013	\$176.61	HOLDER ELECTRIC SUPPLY
5/3/2013	\$10.91	LOWES #00667
5/3/2013	\$126.14	SOUTHEASTERN ELECTRICA
5/3/2013	\$46.83	COOK & BOARDMAN OF
5/3/2013	\$129.60	SUBWAY 00032664
5/3/2013	\$4,162.62	DMI DELL K-12 PTR
5/3/2013	\$169.18	BAMM COM 00093062
5/3/2013	\$21.38	DOLLAR GENERAL #11744
5/3/2013	\$215.35	Atlanta Bread Co - Cherry
5/3/2013	\$47.89	MARDI GRAS OUTLET
5/3/2013	\$64.43	LOWES #01718
5/3/2013	\$12.29	LOWES #01718
5/3/2013	\$9.84	WAL-MART #5487
5/3/2013	\$104.98	TMS SOUTH
5/3/2013	\$75.70	FLINN SCIENTIFIC, I
5/3/2013	\$43.06	PORTER PAINTS 9388
5/3/2013	\$168.00	WAL-MART #5487
5/3/2013	\$363.95	NATIONAL CENTER FOR FATHE
5/3/2013	\$14.15	NSCS (GREENVILLE
5/3/2013	\$6,816.86	DMI DELL K-12 PTR
5/3/2013	\$3,104.88	CAROWINDS SVC CTR
5/3/2013	\$86.34	WAL-MART #2687
5/3/2013	\$24.92	NAPA AUTO 0023416
5/3/2013	\$1,048.66	JOHNSTONE SUPPLY-GREENVIL
5/3/2013	\$212.00	THE UPS STORE 5875
5/3/2013	\$1,440.35	THE TRANE COMPANY
5/3/2013	\$155.29	CRESCENT SUPPLY COMP INC
5/3/2013	\$17.63	POSTAL ANNEX #0370
5/3/2013	\$229.63	FIRST TEAM SPORTS
5/3/2013	\$15.57	BURDETTE HARDWARE SIMPSON
5/3/2013	\$48.57	WAL-MART #0640
5/3/2013	\$62.08	QWIK PACK & SHIP
5/3/2013	\$52.62	CAROLINA LAWN & TRACTOR
5/3/2013	\$13.75	THE HOME DEPOT #1124
5/3/2013	\$12.69	WAL-MART #4583
5/3/2013	\$25.00	SC LAW ENFORCEMENT
5/3/2013	\$224.70	CAROLINA LAWN & TRACTOR
5/3/2013	\$52.02	GOS// GREENVILLE OFFICE S
5/3/2013	\$762.75	CITY OF GREENVILLE ZOO
5/3/2013	\$87.37	JOHNSTONE SUPPLY-GREENVIL
5/3/2013	\$127.16	GOS// GREENVILLE OFFICE S
5/3/2013	\$19.54	VAUGHN MEAT PACKING INC
5/3/2013	\$14.08	J W VAUGHN CO INC

5/3/2013	\$1,769.43	DMI DELL K-12 PTR
5/3/2013	\$42.52	JOHNSTONE SUPPLY-GREENVIL
5/3/2013	(\$42.37)	LOWES #00667
5/3/2013	\$47.61	THE TRANE COMPANY
5/3/2013	\$14.14	TMS SOUTH
5/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
5/3/2013	\$542.05	INT ATLANTA CONCESSIONS
5/3/2013	\$115.46	BARNES&NOBLE COM
5/3/2013	\$39.83	HOBBY LOBBY #0318
5/3/2013	\$32.84	WALGREENS #7447
5/3/2013	\$168.90	JOHNSTONE SUPPLY-GREENVIL
5/3/2013	\$138.36	LABELVALUE.COM
5/3/2013	\$75.47	POINSETT PLUMBING SUPPLY
5/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
5/3/2013	\$144.16	COWART AWARDS
5/3/2013	\$121.29	HOLDER ELECTRIC SUPPLY
5/3/2013	\$63.76	WAL-MART #2687
5/3/2013	\$18.00	CITY OF GREENVILLE ZOO
5/3/2013	\$26.29	UPSTATE TROPHIES INC
5/3/2013	\$70.00	EDUCATIONAL THEATRE ASSOC
5/3/2013	\$110.30	HANSON ME SANDY FLAT
5/3/2013	\$198.90	SOUTHEASTERN ELECTRICA
5/3/2013	\$41.98	HENSON'S INC MULCH & MORE
5/3/2013	\$163.08	TONYS PIZZA & SUBS
5/3/2013	\$76.83	PUBLIX #576
5/3/2013	\$288.91	IKEA
5/3/2013	\$12.02	BARNES&NOBLE COM
5/3/2013	\$5.91	LOWES #00667
5/3/2013	\$18.26	BI-LO 274
5/3/2013	\$37.88	LOWES #01983
5/3/2013	\$111.23	SEARS ROEBUCK 1595
5/3/2013	\$26.19	WAL-MART #0640
5/3/2013	\$1,030.00	ATTRACTIONS COUPON
5/3/2013	\$491.61	AHERNRENTALS GREENVILLE
5/3/2013	\$151.20	AMAZING THREADS
5/3/2013	\$70.32	ADAMS BISTRO INC
5/3/2013	\$28.75	PUBLIX #632
5/3/2013	\$535.67	DMI DELL K-12 PTR
5/3/2013	\$37.98	WWW.NEWEGG.COM
5/3/2013	\$806.95	PAYPAL BOWS SUZY
5/3/2013	\$13.72	PUBLIX #602
5/3/2013	\$146.28	COOK & BOARDMAN OF
5/3/2013	\$3.18	DOLRTREE 1812 00018127
5/3/2013	\$14.90	LOWES #00667
5/3/2013	\$21.48	CITY OF GREENVILLE ZOO
5/3/2013	\$40.08	FASTENAL COMPANY01
5/3/2013	\$16.91	UNITED CHEMICAL & SUPP
5/3/2013	\$750.00	MECO INC OF AUGUSTA
5/3/2013	(\$20.00)	ADVANCE AUTO PARTS #5440
5/3/2013	\$152.64	EMBROID ME
5/3/2013	\$126.24	SOUTHEASTERN ELECTRICA
5/6/2013	\$25.00	SC LAW ENFORCEMENT

5/6/2013	\$159.49	WAL-MART #0640
5/6/2013	\$57.63	UPS 1Z3R05T90390848047
5/6/2013	\$236.25	CHICK-FIL-A #01076
5/6/2013	(\$12.91)	ADVANCE AUTO PARTS #5440
5/6/2013	\$41.24	C C DICKSON CO 1063
5/6/2013	\$9.46	BLACK ELECTRICAL SUPPLY I
5/6/2013	\$11.64	ADVANCE AUTO PARTS #5440
5/6/2013	\$75.00	SPINX #134
5/6/2013	\$61.06	PIEDMONT PLASTICS GR #05
5/6/2013	\$32.40	LITTLE CAESARS 0101 0017
5/6/2013	\$154.59	CRESCENT SUPPLY COMPANY I
5/6/2013	\$35.67	BI-LO 608
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$69.03	JOHNSTONE SUPPLY-GREENVIL
5/6/2013	\$165.32	HAWKINS TOWING INC
5/6/2013	\$149.00	PROFESSIONAL TENNIS RE
5/6/2013	\$362.48	HOLDER ELECTRIC SUPPLY
5/6/2013	\$76.30	TMS SOUTH
5/6/2013	\$145.80	BUCKY'S BAR-B-Q - FOUNTAI
5/6/2013	\$16.91	BARNES & NOBLE #2221
5/6/2013	\$400.68	JOYCE EQUIPMENT COMPANY
5/6/2013	\$98.35	FATZ CAFE 39
5/6/2013	\$103.04	HOLIDAY INN
5/6/2013	\$9.98	AAFES JACKSON MIS
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$74.19	NORTHERN TOOL EQUIPMNT
5/6/2013	\$22.94	JOHNSTONE SUPPLY-GREENVIL
5/6/2013	\$18.06	BURDETTE HARDWARE SIMPSON
5/6/2013	\$148.12	JOHNSTONE SUPPLY-GREENVIL
5/6/2013	\$546.82	ADVANCE AUTO PARTS #5440
5/6/2013	\$1,769.43	DMI DELL K-12 PTR
5/6/2013	\$103.88	SHERWIN WILLIAMS #2021
5/6/2013	\$88.80	BUFFALO WILD WINGS 0368
5/6/2013	\$54.20	BI-LO 568
5/6/2013	\$37.30	C C DICKSON CO 1004
5/6/2013	\$196.85	WAL-MART #0640
5/6/2013	\$544.10	DELTA AIR 0062330736034
5/6/2013	\$129.74	TMS SOUTH
5/6/2013	\$125.82	ADVANCE AUTO PARTS #5440
5/6/2013	\$490.88	VTA VICTORY TEAM
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$689.33	DMI DELL K-12 PTR
5/6/2013	\$1,069.81	JONES SCHOOL SUPPL
5/6/2013	\$11.93	QUALITY FOODS
5/6/2013	\$1,769.43	DMI DELL K-12 PTR
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$884.70	DMI DELL K-12 PTR
5/6/2013	\$28.08	LOWES #00667
5/6/2013	\$388.73	THE SYSTEM DEPOT
5/6/2013	\$45.85	JOHNSTONE SUPPLY-GREENVIL
5/6/2013	\$28.73	PARTY CITY #200
5/6/2013	\$43.31	THE HOME DEPOT 1127

5/6/2013	\$510.00	SCUFFLETOWN
5/6/2013	\$83.56	WAL-MART #4583
5/6/2013	\$11.66	TARGET 00019372
5/6/2013	\$93.68	ERIC'S SAN JOSE RESTAURANT
5/6/2013	\$42.02	LOWES #00528
5/6/2013	\$58.16	PAPA JOHN'S #0193
5/6/2013	\$36.51	LOWES #00528
5/6/2013	\$6.25	LOWES #01718
5/6/2013	\$135.29	DRURY INN GREENVILLE
5/6/2013	\$152.93	WAL-MART #0640
5/6/2013	\$31.38	ADVANCE AUTO PARTS #5440
5/6/2013	\$498.63	JOHNSTONE SUPPLY-GREENVIL
5/6/2013	\$46.96	THE HOME DEPOT 1127
5/6/2013	\$17.81	WAL-MART #0640
5/6/2013	\$35.96	HOLDER ELECTRIC SUPPLY
5/6/2013	\$51.82	PUBLIX #530
5/6/2013	\$94.33	TARGET 00018705
5/6/2013	\$18.17	ADVANCE AUTO PARTS #5440
5/6/2013	(\$12.00)	SC STATE MUSEUM
5/6/2013	\$61.06	NAPA AUTO 0022603
5/6/2013	\$55.49	THE HOME DEPOT 1127
5/6/2013	\$327.54	NAPA AUTO 0022603
5/6/2013	\$365.00	DAKTRONICS, INC.
5/6/2013	\$46.68	PUBLIX #576
5/6/2013	\$32.82	BI-LO 704
5/6/2013	\$16.00	RIVERBANKS ZOO & GARDE
5/6/2013	\$4.76	AC MOORE STR 58
5/6/2013	\$92.65	PAPA JOHN'S #0193
5/6/2013	\$32.95	TREND ENTERPRISES INC
5/6/2013	\$26.50	MOONSTRUCK SPECIALTY STOR
5/6/2013	\$163.54	BUDGET RENT-A-CAR
5/6/2013	\$51.86	CRESCENT SUPPLY COMPANY I
5/6/2013	\$23.28	CLASSIC ACE & POSTAL
5/6/2013	\$35.32	DIXIE DRIVE INN
5/6/2013	\$44.07	JOHNSTONE SUPPLY-GREENVIL
5/6/2013	\$279.99	OFFICE DEPOT #479
5/6/2013	\$103.00	NDEO
5/6/2013	\$9.43	DOLLAR-GENERAL #9216
5/6/2013	\$100.00	0624 BP SP TRV RE SC
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$28.57	MCDONALD'S F15778
5/6/2013	\$13.10	ZA'S BRICK OVEN PI
5/6/2013	\$88.24	QUALITY FOODS
5/6/2013	\$28.30	BIG LOTS STORES - #0335
5/6/2013	\$1,002.50	HAPPY COW CREAMERY
5/6/2013	\$36.89	BANKS APPLIANCE PARTS & S
5/6/2013	\$100.44	Amazon.com
5/6/2013	\$38.34	ADVANCE AUTO PARTS #5440
5/6/2013	\$95.20	HOLIDAY INN
5/6/2013	\$4,372.50	WATER FOR LIFE
5/6/2013	\$18.95	LOWES #01718
5/6/2013	\$20.14	JOHNSTONE SUPPLY-GREENVIL

5/6/2013	\$15.42	JOHNSTONE SUPPLY-GREENVIL
5/6/2013	\$185.19	TMS SOUTH
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$173.83	LOWES #00667
5/6/2013	\$18.00	RIVERBANKS ZOO & GARDE
5/6/2013	\$202.45	CLINE HOSE & HYDRAULICS
5/6/2013	\$165.11	NASCO MAIL ORDER
5/6/2013	\$1,072.63	CAROWINDS FRONTGATE
5/6/2013	\$75.00	BOB'S FOOD MART
5/6/2013	\$14.42	AAA FASTENER & SUPPLY
5/6/2013	\$112.99	BLACK ELECTRICAL SUPPLY I
5/6/2013	\$149.97	HERITAGE FOOD SERVICE
5/6/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
5/6/2013	\$8.88	CARQUEST 01013671
5/6/2013	\$320.00	ADVANCE AUTO PARTS #5440
5/6/2013	\$16.92	ADVANCE AUTO PARTS #5740
5/6/2013	\$15.35	QT 1147 97011472
5/6/2013	\$548.59	AHERNRENTALS GREENVILLE
5/6/2013	\$143.39	HERITAGE FOOD SERVICE
5/6/2013	\$143.05	STAPLS9240171341000
5/6/2013	\$23.90	ADVANCE AUTO PARTS #5440
5/6/2013	\$92.53	SFI PHOTOSBYSHUTTERFLY
5/6/2013	\$30.08	VZWRLSS APOCC VISE
5/6/2013	\$74.90	FASTENAL COMPANY01
5/6/2013	\$83.72	JONES SCHOOL SUPPL
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$189.00	KRISPY KREME DOUGH
5/6/2013	\$161.71	TMS SOUTH
5/6/2013	\$144.33	WAL-MART #0640
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$78.44	SCHOLASTIC BOOK FAIRS
5/6/2013	(\$28.00)	SUPER LANDSCAPE SUPPLY
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$7.21	THE HOME DEPOT 1127
5/6/2013	\$5.70	USPS 45818006829808870
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$38.00	Amazon.com
5/6/2013	\$544.10	DELTA AIR 0062330736035
5/6/2013	\$412.59	HAWKINS TOWING INC
5/6/2013	\$26.17	AAA FASTENER & SUPPLY
5/6/2013	\$38.54	JOHNSTONE SUPPLY-GREENVIL
5/6/2013	\$127.85	BI-LO 297
5/6/2013	\$150.00	USSRC FINANCE
5/6/2013	\$59.17	THE HOME DEPOT #1126
5/6/2013	\$16.31	BI-LO 608
5/6/2013	\$88.05	WAL-MART #2265
5/6/2013	\$36.15	UPS 1Z3R05T90393830032
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$800.00	ALASKA SEALIFE CENTER
5/6/2013	\$2.72	USPS 45366095519800523
5/6/2013	(\$260.00)	AHERNRENTALS GREENVILLE

5/6/2013	\$44.16	ADVANCE AUTO PARTS #5440
5/6/2013	\$59.00	TONYS PIZZA & SUBS
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$38.16	CLASSIC ACE & POSTAL
5/6/2013	\$29.39	THE TRANE COMPANY
5/6/2013	\$76.20	OFFICE DEPOT #1099
5/6/2013	\$279.65	NAPA AUTO 0022603
5/6/2013	\$34.55	WRISTBANDSONLINE COM
5/6/2013	\$181.90	R J SHIRLEY INC
5/6/2013	\$243.55	TMS SOUTH
5/6/2013	\$78.75	PILOT
5/6/2013	\$69.40	0624 BP SP TRV RE SC
5/6/2013	\$95.20	HOLIDAY INN
5/6/2013	\$64.64	CALENDARS
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$63.56	ADVANCE AUTO PARTS #5440
5/6/2013	\$149.72	TARGET 00011825
5/6/2013	\$125.00	ENCHANTED LEARNING LLC
5/6/2013	\$47.25	CHICK-FIL-A #00466
5/6/2013	\$58.30	FIRST TEAM SPORTS
5/6/2013	\$95.20	HOLIDAY INN
5/6/2013	\$715.28	FIRST TEAM SPORTS
5/6/2013	\$35.51	WAL-MART #4583
5/6/2013	\$240.00	LIFE SAFETY & COMM. SYS
5/6/2013	\$1,459.62	DMI DELL K-12 PTR
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$15.96	BI-LO 661
5/6/2013	\$47.68	TRACTOR SUPPLY CO #1541
5/6/2013	\$62.94	BOJANGLES' OF CHERRYDALE
5/6/2013	\$92.00	USPS 45818006829808870
5/6/2013	\$1,899.87	THE TRANE COMPANY
5/6/2013	\$29.50	RIVERBANKS ZOO & GARDE
5/6/2013	\$9.00	ADVANCE AUTO PARTS #5330
5/6/2013	\$73.94	SCHOLASTIC BOOK FAIRS
5/6/2013	\$31.25	THE HOME DEPOT 1127
5/6/2013	\$76.15	THE HOME DEPOT #1126
5/6/2013	\$4.98	AAA FASTENER & SUPPLY
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$675.00	BATTLECAT SPORTS INC
5/6/2013	\$12.87	C C DICKSON CO 1063
5/6/2013	\$144.44	JOHNSTONE SUPPLY-GREENVIL
5/6/2013	\$293.50	CTC CONSTANTCONTACT.COM
5/6/2013	\$36.87	TARGET 00011825
5/6/2013	\$884.70	DMI DELL K-12 PTR
5/6/2013	\$25.89	DUNKIN #345196 Q35
5/6/2013	\$30.03	LOWES #01718
5/6/2013	\$49.15	C C DICKSON CO 1004
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$109.55	LOWES #00667
5/6/2013	\$13.98	ADVANCE AUTO PARTS #5440
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$15.89	MICHAELS #6001

5/6/2013	\$544.10	DELTA AIR 0062330736033
5/6/2013	\$228.58	GOS// GREENVILLE OFFICE S
5/6/2013	\$36.45	BUCKY'S BAR-B-Q - FOUNTAI
5/6/2013	\$43.00	QT 1133 97011332
5/6/2013	\$652.96	SUPER LANDSCAPE SUPPLY
5/6/2013	\$26.84	LOWES #01718
5/6/2013	\$55.24	KEVIN WHITAKER CHEVROLET
5/6/2013	\$65.61	NAPA AUTO 0022603
5/6/2013	\$177.24	CRESCENT SUPPLY COMPANY I
5/6/2013	\$6.99	UPS 292453KIL7N
5/6/2013	\$25.49	TARGET 00019372
5/6/2013	\$64.18	QT 1112 97011126
5/6/2013	\$94.34	DMI DELL K-12 PTR
5/6/2013	\$190.92	FAIRFIELD INN AIKEN
5/6/2013	\$95.20	HOLIDAY INN
5/6/2013	\$140.45	OUTBACK 4150
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$73.03	CRESCENT SUPPLY COMPANY I
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$267.50	SQ ANDY'S TECH SUPPLY
5/6/2013	\$28.49	COOK OUT #103
5/6/2013	\$54.57	HAJOCA TAYLORS 72
5/6/2013	\$94.00	SCHOLASTIC INC. KEY 22
5/6/2013	\$26.33	INGLES STORE #206
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$10.59	CLASSIC ACE HARDWARE
5/6/2013	\$22.13	J W VAUGHN CO INC
5/6/2013	\$544.10	DELTA AIR 0062330736036
5/6/2013	\$3,691.98	DMI DELL K-12 PTR
5/6/2013	\$29.66	STAPLES 00118018
5/6/2013	\$66.95	WAL-MART #4583
5/6/2013	\$59.28	JOHNSTONE SUPPLY-GREENVIL
5/6/2013	\$1,466.08	DMI DELL K-12 PTR
5/6/2013	\$64.85	THE GUIDANCE GROUP INC.
5/6/2013	\$137.27	THE TRANE COMPANY
5/6/2013	\$46.54	LOWES #00528
5/6/2013	\$17.47	UPS 1Z3R05T90392416027
5/6/2013	\$79.02	BOJANGLES 097 01000975
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$1,447.85	MF ATHLETIC & PERFORM BE
5/6/2013	\$99.85	PORTER PAINTS 9388
5/6/2013	\$4.96	JOHNSTONE SUPPLY-GREENVIL
5/6/2013	\$275.60	ST CLAIR SIGNS INC
5/6/2013	(\$355.31)	AHERNRENTALS GREENVILLE
5/6/2013	\$17.09	CRESCENT SUPPLY COMPANY I
5/6/2013	\$308.25	CITY OF GREENVILLE ZOO
5/6/2013	\$22.58	USPS 45366095519800523
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$323.60	UPSTATE TROPHIES INC
5/6/2013	\$2,094.40	DMI DELL K-12 PTR
5/6/2013	\$188.03	THE HOME DEPOT 1127
5/6/2013	\$88.29	QUALITY FOODS

5/6/2013	\$40.45	KRISPY KREME DOUGH
5/6/2013	\$6.98	ADVANCE AUTO PARTS #5440
5/6/2013	\$70.96	DOMINO'S 5621
5/6/2013	\$26.46	WAL-MART #0640
5/6/2013	\$180.13	STAPLES 00105536
5/6/2013	\$25.00	SC LAW ENFORCEMENT
5/6/2013	\$181.87	BAMM COM 00093062
5/6/2013	\$974.73	BLACK ELECTRICAL SUPPLY I
5/6/2013	\$17.47	C C DICKSON CO 1004
5/6/2013	\$53.00	TLF SIMPSONVILLE FLORIST
5/6/2013	\$10.93	LOWES #00528
5/7/2013	(\$473.90)	HAWKINS TOWING INC
5/7/2013	\$201.23	TC THAYER PUBLISHING
5/7/2013	\$28.57	THE HOME DEPOT 1127
5/7/2013	\$14.39	HOLDER ELECTRIC SUPPLY
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$56.61	TARGET 00019372
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$42.40	THE UPS STORE 5875
5/7/2013	\$1.25	LOWES #01718
5/7/2013	\$10.53	LOWES #01718
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$22.68	BARNES&NOBLE COM
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$32.99	LOWES #01718
5/7/2013	\$799.79	AAA SUPPLY INC GREENVILLE
5/7/2013	\$21.43	CRESCENT SUPPLY COMP INC
5/7/2013	\$512.50	PALMETTO SCHOOL PORTRA
5/7/2013	\$473.90	HAWKINS TOWING INC
5/7/2013	\$72.93	AC MOORE STR 58
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$242.94	HERITAGE FOOD SERVICE
5/7/2013	\$25.00	GROUPON INC
5/7/2013	\$59.87	WAL-MART #2687
5/7/2013	\$571.68	HAWKINS TOWING INC
5/7/2013	\$88.24	AMAZON MKTPLACE PMTS
5/7/2013	\$7.60	WW GRAINGER
5/7/2013	\$117.02	BI-LO 274
5/7/2013	\$701.10	DELTA AIR 0062330728511
5/7/2013	\$63.09	HOLDER ELECTRIC SUPPLY
5/7/2013	\$64.34	WAL-MART #2265
5/7/2013	\$216.25	CITY OF GREENVILLE ZOO
5/7/2013	\$82.70	CRESCENT SUPPLY COMP INC
5/7/2013	\$5.37	HANCOCK FABRICS 1443
5/7/2013	\$71.52	BI-LO 608
5/7/2013	\$37.10	ULTA #192
5/7/2013	\$277.75	THE TRANE COMPANY
5/7/2013	\$701.10	DELTA AIR 0062330728510
5/7/2013	\$35.69	A J TUCKER SUPPLY #5
5/7/2013	\$877.31	M AND A SUPPLY CO GREENVI

5/7/2013	\$166.00	S R GRADING INC
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$66.04	Amazon.com
5/7/2013	\$217.84	THE TRANE COMPANY
5/7/2013	\$28.90	WAL-MART #1244
5/7/2013	\$14.82	BURDETTE HARDWARE SIMPSON
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$20.36	THE TRANE COMPANY
5/7/2013	\$58.92	BI-LO 273
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$18.50	LOWES #01718
5/7/2013	\$662.31	HERITAGE FOOD SERVICE
5/7/2013	\$15.97	HOLDER ELECTRIC SUPPLY
5/7/2013	\$41.72	PETSMART INC 400
5/7/2013	\$8.00	SC LAW ENFORCEMENT
5/7/2013	\$22.62	WAL-MART #4583
5/7/2013	\$190.66	HAWKINS TOWING INC
5/7/2013	\$144.44	MCABEE TRACTOR & TURF
5/7/2013	\$101.74	DICKS CLOTHING&SPORTING
5/7/2013	\$19.05	LOWES #00667
5/7/2013	\$8.42	LOWES #00528
5/7/2013	\$8.00	SC LAW ENFORCEMENT
5/7/2013	(\$12.40)	VAUGHN MEAT PACKING INC
5/7/2013	\$701.10	DELTA AIR 0062330728512
5/7/2013	\$11.56	WAL-MART #4583
5/7/2013	\$579.25	CITY OF GREENVILLE ZOO
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$24.87	LOWES #00667
5/7/2013	\$168.65	STU SHINDIGZ DECORATIO
5/7/2013	\$848.37	NETWORK CONTROLS
5/7/2013	\$52.17	STAPLES 00118018
5/7/2013	\$105.79	QUILL CORPORATION
5/7/2013	\$75.20	PARTY CITY #200
5/7/2013	\$148.39	BSN SPORT SUPPLY GROUP
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$12.00	GAN 1120GRNVILLENEWCIR
5/7/2013	\$72.67	LOWES #00667
5/7/2013	\$5.78	WAL-MART #0640
5/7/2013	\$34.38	BI-LO 289
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$19.47	TARGET 00011825
5/7/2013	\$15.00	LIVINGSOCIAL
5/7/2013	\$3,576.00	PAYPAL TOM
5/7/2013	\$22.51	TANNER'S BIG ORANGE
5/7/2013	\$63.68	WAL-MART #2265
5/7/2013	\$31.09	PUBLIX #576
5/7/2013	\$90.66	LOWES #00667
5/7/2013	\$22.20	CLASSIC ACE HARDWARE
5/7/2013	\$4.33	USPS 45870006808229825
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$39.73	LOWES #00667

5/7/2013	\$24.52	BI-LO 661
5/7/2013	\$78.94	WAL-MART #5487
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$25.00	SC LAW ENFORCEMENT
5/7/2013	\$42.83	LOWES #01718
5/7/2013	\$701.10	DELTA AIR 0062330728513
5/7/2013	\$59.58	WAL-MART #5487
5/7/2013	\$14.39	HOLDER ELECTRIC SUPPLY
5/7/2013	\$147.42	JONES SCHOOL SUPPL
5/8/2013	\$1,304.49	DMI DELL K-12 PTR
5/8/2013	\$30.00	PAYPAL SUPPLYHUT
5/8/2013	\$371.60	FOUR POINTS HOTEL
5/8/2013	\$52.95	GREENVILLE FENCE CO
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$145.70	CRESCENT SUPPLY COMPANY I
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$21.65	LOWES #00667
5/8/2013	\$255.84	DMI DELL K-12 PTR
5/8/2013	\$347.01	WAL-MART #4583
5/8/2013	\$10.26	WAL-MART #0640
5/8/2013	\$53.38	THE VERANDA FLORIST
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$7.92	Amazon Digital Svcs
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$25.55	THE UPS STORE 2493
5/8/2013	\$16.98	TARGET 00011825
5/8/2013	\$279.46	LOWES #00528
5/8/2013	\$53.14	THE UPS STORE 0232
5/8/2013	\$18.30	BI-LO 624
5/8/2013	\$24.44	STAPLES 00105536
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$353.40	REI GREENWOODHEINEMANN
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$22.47	BI-LO 273
5/8/2013	\$1,209.42	HERITAGE FOOD SERVICE
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$201.25	CITY OF GREENVILLE ZOO
5/8/2013	\$364.98	BULK REEF SUPPLY
5/8/2013	(\$55.95)	LOWES #01718
5/8/2013	\$67.92	TMS SOUTH
5/8/2013	\$13.96	HARBOR FREIGHT TOOLS 96
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$78.25	BI-LO 653
5/8/2013	\$84.25	JONES SCHOOL SUPPL
5/8/2013	\$9.99	ADVANCE AUTO PARTS #5440
5/8/2013	\$1,388.78	AIRGAS SOUTH
5/8/2013	\$245.59	LOWES #00528
5/8/2013	\$31.74	LOWES #01718
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$38.76	BI-LO 92

5/8/2013	\$69.93	STARBUCKS #11550 GREENVIL
5/8/2013	\$65.87	BLACK ELECTRICAL SUPPLY I
5/8/2013	\$371.60	FOUR POINTS HOTEL
5/8/2013	\$287.33	VZWRLSS MY VZ VB P
5/8/2013	\$15.98	ADVANCE AUTO PARTS #5440
5/8/2013	\$77.72	HUGHES SUPPLY
5/8/2013	\$50.99	BI-LO 653
5/8/2013	\$91.11	LIQUID HIGHWAY ROASTERS L
5/8/2013	\$403.01	TONYS PIZZA AND SUBS
5/8/2013	\$22.40	BI-LO 273
5/8/2013	\$406.79	THE TOOL SHED
5/8/2013	\$75.00	PAYPAL HOMESCHOOLE
5/8/2013	\$3,153.54	MCBRIDES INC
5/8/2013	\$10.97	HOBART SERVICE-SE
5/8/2013	\$128.20	HOBBY LOBBY #0318
5/8/2013	\$1.32	INTERNATIONAL TRANSACTION
5/8/2013	\$148.48	THIRTY-ONE
5/8/2013	\$5.30	DOLRTREE 930 00009308
5/8/2013	\$45.56	ZAXBYS 00144
5/8/2013	\$63.60	TLF SIMPSONVILLE FLORIST
5/8/2013	\$266.70	GREENVILLE TURF AND TRACT
5/8/2013	\$84.79	TARGET 00011825
5/8/2013	\$43.70	NAPA AUTO 0023416
5/8/2013	\$33.94	0624 BP SP TRV RE SC
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$252.74	BI-LO 704
5/8/2013	\$37.86	TMS SOUTH
5/8/2013	\$108.78	BAMM COM 00093062
5/8/2013	\$111.93	PIZZA INN WOODRUFF ROAD
5/8/2013	\$98.78	WAL-MART #2265
5/8/2013	\$57.03	CAROLINA LAWN & TRACTOR
5/8/2013	\$1,304.49	DMI DELL K-12 PTR
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$20.11	LOWES #00667
5/8/2013	\$11.79	FASTENAL COMPANY01
5/8/2013	\$1,665.18	IRIS LTD INC
5/8/2013	\$4.22	LOWES #00528
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$323.10	APPERSON PRINT RSRCS -C
5/8/2013	\$129.83	IHOP 411
5/8/2013	\$21.77	CARSON'S NUT-BOLT & TOOL
5/8/2013	\$74.41	LOWES #01718
5/8/2013	\$55.95	LOWES #01718
5/8/2013	\$77.96	PUBLIX #531
5/8/2013	\$1,304.49	DMI DELL K-12 PTR
5/8/2013	\$224.17	WAL-MART #2265
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$8.75	TMS SOUTH
5/8/2013	\$36.40	ZAXBYS 00144
5/8/2013	\$14.84	DOLRTREE 5028 00050286
5/8/2013	\$238.73	ADVANCE AUTO PARTS #5440
5/8/2013	\$50.88	HORIZONFOREST PRODUCTS

5/8/2013	\$265.00	ACCUTECH ENGRAVING & AW
5/8/2013	\$118.55	JOHNSTONE SUPPLY-GREENVIL
5/8/2013	\$79.44	LOWES #01718
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$53.49	LOWES #00528
5/8/2013	\$246.61	TARGET 00019372
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$20.14	DOLRTREE 5028 00050286
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$60.00	THE HONORS PROGRAM
5/8/2013	\$376.02	BLACK ELECTRICAL SUPPLY I
5/8/2013	\$23.30	AUTOZONE #0166
5/8/2013	\$432.31	JONES SCHOOL SUPPL
5/8/2013	\$9.50	DOLLAR GENERAL #11744
5/8/2013	\$371.60	FOUR POINTS HOTEL
5/8/2013	\$43.35	HOBBY LOBBY #0318
5/8/2013	\$25.15	MICHAELS #6001
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$10.60	DOLLAR-GENERAL #6407
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$49.46	WAL-MART #4583
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$11.34	BARNES&NOBLE COM
5/8/2013	\$58.36	LOWES #01983
5/8/2013	\$19.00	WILSONS 5 TO \$1 STORE
5/8/2013	\$15.33	CHRISTOPHER TRUCKS
5/8/2013	\$99.41	LIFE SAFETY & COMM. SYS
5/8/2013	\$70.10	SPINX #181
5/8/2013	\$371.60	FOUR POINTS HOTEL
5/8/2013	\$148.63	HOBART SERVICE-SE
5/8/2013	\$126.72	CRESCENT SUPPLY COMPANY I
5/8/2013	\$84.67	AAA SUPPLY INC GREENVILLE
5/8/2013	\$133.06	BONJANGELS 88801008887
5/8/2013	\$35.53	SUNOCO 0953987500
5/8/2013	\$69.75	CAROLINA LAWN & TRACTOR
5/8/2013	\$5.10	WAL-MART #0640
5/8/2013	\$59.18	HARDEE'S 1501720
5/8/2013	\$924.00	HAPPY COW CREAMERY
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$95.60	TARGET 00019372
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$236.00	SOLARWINDS
5/8/2013	\$111.10	PARTYCHEAP.COM
5/8/2013	\$26.59	ZAXBYS 00144
5/8/2013	\$842.84	PANERA BREAD #940
5/8/2013	\$162.71	Thomas Sand Company Inc
5/8/2013	\$11.66	DOLLAR-GENERAL #9591
5/8/2013	\$8.79	TRACTOR-SUPPLY-CO #0474
5/8/2013	\$18.40	BI-LO 653
5/8/2013	\$149.74	AAA SUPPLY INC GREENVILLE

5/8/2013	\$65.00	HAWKINS TOWING INC
5/8/2013	\$1,304.49	DMI DELL K-12 PTR
5/8/2013	\$770.00	PP Expanding Expression
5/8/2013	\$102.65	TMS SOUTH
5/8/2013	\$0.99	Amazon Digital Svcs
5/8/2013	\$666.34	NAPA AUTO 0023416
5/8/2013	\$100.00	0624 BP SP TRV RE SC
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	(\$209.58)	AMAZON MKTPLACE PMTS
5/8/2013	\$330.00	MUSKINGUM VALLEY ESC
5/8/2013	\$37.05	LOWES #00528
5/8/2013	\$99.24	WAL-MART #0640
5/8/2013	\$7.39	THE HOME DEPOT #1124
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$1,409.43	MOORE & BALLIEW OIL COMPA
5/8/2013	\$44.26	HOLDER ELECTRIC SUPPLY
5/8/2013	\$7.67	ADVANCE AUTO PARTS #5440
5/8/2013	\$33.28	PUBLIX #613
5/8/2013	\$204.50	ERN WEBINARS
5/8/2013	\$73.00	NAESP-PEAP
5/8/2013	\$104.95	CROWN AWARDS INC
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$400.65	GREENVILLE TURF AND TRACT
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$175.39	JOHNSTONE SUPPLY-GREENVIL
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$131.98	Deutsches Haus
5/8/2013	\$25.00	SC LAW ENFORCEMENT
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$16.96	PUBLIX #530
5/8/2013	\$129.90	LOWES #00528
5/8/2013	\$184.58	THE NATIONAL BETA CLUB
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$49.24	BLACK ELECTRICAL SUPPLY I
5/8/2013	\$12.20	INGLES #208
5/8/2013	\$11.98	WALMART.COM 8009666546
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$8.00	SC LAW ENFORCEMENT
5/8/2013	\$366.27	PUBLIX #613
5/8/2013	\$105.99	BEST BUY 00002725
5/8/2013	\$57.21	OFFICE DEPOT #1214
5/8/2013	\$2.50	WAL-MART #0640
5/9/2013	\$43.20	THE CHOCOLATE SHOPPE
5/9/2013	\$400.00	SWANK MOTION PICTURES IN
5/9/2013	\$61.59	BI-LO 704
5/9/2013	\$25.00	SC LAW ENFORCEMENT
5/9/2013	\$250.44	LOWES #00667
5/9/2013	\$9.96	ADVANCE AUTO PARTS #5440
5/9/2013	\$8.24	DOLRTREE 930 00009308
5/9/2013	\$258.00	SUBWAY 00482315
5/9/2013	\$18.42	CRESCENT SUPPLY COMPANY I

5/9/2013	\$174.14	AAA SUPPLY INC GREENVILLE
5/9/2013	\$1,056.24	HAAN CRAFTS
5/9/2013	\$73.30	CHARTER COMM
5/9/2013	\$45.26	WAL-MART #5487
5/9/2013	\$107.09	SHEALY ELECT 803-227-0599
5/9/2013	\$596.46	THE TRANE COMPANY
5/9/2013	\$105.00	BI-LO 297
5/9/2013	(\$143.83)	ADVANCE AUTO PARTS #5440
5/9/2013	\$70.67	WAL-MART #0640
5/9/2013	\$1,580.00	JEAN'S BUS SERVICE
5/9/2013	\$354.20	SPRINGHILL SUITES DALLAS
5/9/2013	\$25.00	SC LAW ENFORCEMENT
5/9/2013	\$216.00	NATIONAL AWARDS INC
5/9/2013	\$1,278.92	JOHNSTONE SUPPLY-GREENVIL
5/9/2013	\$55.00	TARGET 00019372
5/9/2013	\$501.00	CU-BOTANICAL GARDEN
5/9/2013	\$94.53	OFFICE DEPOT #1099
5/9/2013	\$88.72	J W VAUGHN CO INC
5/9/2013	\$396.46	BREAKERS RESORT SOUTH
5/9/2013	\$133.25	WENDYS 968 90009689
5/9/2013	\$37.27	JONES SCHOOL SUPPL
5/9/2013	\$21.66	WENDYS 968 90009689
5/9/2013	\$21.37	WAL-MART #0640
5/9/2013	\$54.52	TEACHERSPAYTEACHERS
5/9/2013	\$1,495.00	BRAINPOP
5/9/2013	\$33.80	LEARNING LINKS-USA INC
5/9/2013	\$25.00	SC LAW ENFORCEMENT
5/9/2013	\$77.94	WW GRAINGER
5/9/2013	\$74.92	OFFICE DEPOT #1099
5/9/2013	\$1,060.55	THE TRANE COMPANY
5/9/2013	\$639.48	BLACK ELECTRICAL SUPPLY I
5/9/2013	\$30.00	REGAL CHERRYDALE 16
5/9/2013	\$384.46	THE HOME DEPOT 1104
5/9/2013	\$625.77	BATTERY SPECIALIST
5/9/2013	\$53.00	MOONSTRUCK SPECIALTY STOR
5/9/2013	\$3,713.61	CHARTER COMM
5/9/2013	\$9.15	LOWES #01718
5/9/2013	\$19.24	AUTO PARTS WAREHOUSE
5/9/2013	\$226.80	LAURENDA'S FAMILY RESTAU
5/9/2013	\$91.41	JETS PIZZA SC 02
5/9/2013	\$37.22	ADVANCE AUTO PARTS #5440
5/9/2013	\$64.00	7-ELEVEN 36846
5/9/2013	\$42.61	SOUTHEASTERN PAPER GROUP
5/9/2013	\$25.00	SC LAW ENFORCEMENT
5/9/2013	\$136.10	BI-LO 297
5/9/2013	\$25.00	SC LAW ENFORCEMENT
5/9/2013	\$394.72	FOUR POINTS HOTEL
5/9/2013	\$7.61	WILSONS 5 TO \$1 STORES
5/9/2013	\$240.04	HOLDER ELECTRIC SUPPLY
5/9/2013	\$327.54	NAPA AUTO 0022603
5/9/2013	\$437.50	HAPPY COW CREAMERY
5/9/2013	\$155.00	GREENWORLD PROJECT

5/9/2013	\$6.91	STARBUCKS #11377 GREENVIL
5/9/2013	\$354.20	SPRINGHILL SUITES DALLAS
5/9/2013	\$485.35	TMS SOUTH
5/9/2013	\$81.94	TARGET 00019372
5/9/2013	\$493.77	SHARP BUSINESS SYS-SC
5/9/2013	\$15.33	ADVANCE AUTO PARTS #5440
5/9/2013	\$448.00	NATIONAL FORENSIC LEAGUE
5/9/2013	\$137.23	AMERICAN LEGACY PUBLIS
5/9/2013	\$32.86	THIRTY-ONE
5/9/2013	\$103.42	CRESCENT SUPPLY COMPANY I
5/9/2013	\$115.56	UNITED RENTALS
5/9/2013	\$200.00	WAL-MART #3192
5/9/2013	\$179.40	Amazon.com
5/9/2013	\$2.12	DOLRTREE 4145 00041459
5/9/2013	\$210.76	ADVANCE AUTO PARTS #5440
5/9/2013	\$23.02	LOWES #00667
5/9/2013	\$31.80	TLF FLORAL DESIGNS LTD
5/9/2013	\$91.08	LOWES #01983
5/9/2013	\$186.25	TARGET 00019372
5/9/2013	\$17.69	ADVANCE AUTO PARTS #5440
5/9/2013	\$97.90	JOYCE EQUIPMENT COMPANY
5/9/2013	\$90.16	PUBLIX #602
5/9/2013	\$0.07	WILSONS 5 TO \$1 STORES
5/9/2013	\$25.00	SC LAW ENFORCEMENT
5/9/2013	\$311.60	SYSTEMS DISTRIBUTOR
5/9/2013	\$394.72	FOUR POINTS HOTEL
5/9/2013	\$254.40	UPSTATE TROPHIES INC
5/9/2013	\$10.76	CREGGER COMPANY 2
5/9/2013	\$715.69	JOHNSTONE SUPPLY-GREENVIL
5/9/2013	\$142.41	JONES SCHOOL SUPPL
5/9/2013	\$1,780.00	JEAN'S BUS SERVICE
5/9/2013	\$180.00	BARNES & NOBLE #2558
5/9/2013	\$41.99	ADVANCE AUTO PARTS #5440
5/9/2013	\$29.43	PANERA BREAD #940
5/9/2013	\$6,667.40	DMI DELL K-12 PTR
5/9/2013	\$40.27	RADIOSHACK 00117986
5/9/2013	\$5.70	HOBBY LOBBY #328
5/9/2013	\$242.14	PETCO 1547 63515472
5/9/2013	\$472.50	CITY OF GREENVILLE ZOO
5/9/2013	\$135.17	WW GRAINGER
5/9/2013	\$35.95	BANKS SCHOOL SUPPLY INC
5/9/2013	\$25.36	LOWES #00528
5/9/2013	\$104.78	SCHOOL SPOT
5/9/2013	\$94.66	GREENVILLE INDUSTRIAL
5/9/2013	\$48.69	OFFICE DEPOT #1214
5/9/2013	\$64.25	WAL-MART #0640
5/9/2013	\$231.00	WAL-MART #4145
5/9/2013	\$250.00	TOTAL FORCE
5/9/2013	\$96.04	PANERA BREAD #940
5/9/2013	\$132.33	C C DICKSON CO 1004
5/9/2013	\$1,056.00	HAPPY COW CREAMERY
5/9/2013	\$351.00	KRISPY KREME DOUGH

5/9/2013	\$12.88	WAL-MART #5487
5/9/2013	\$86.63	GOS// GREENVILLE OFFICE S
5/9/2013	\$394.72	FOUR POINTS HOTEL
5/9/2013	\$573.04	AAA SUPPLY INC GREENVILLE
5/9/2013	\$1,371.80	NASSP1/NHS/NJHS/NASC
5/9/2013	\$59.57	STEVI B'S PIZZA - GREE
5/9/2013	\$53.57	CRESCENT SUPPLY COMPANY I
5/9/2013	\$25.00	SC LAW ENFORCEMENT
5/9/2013	\$250.73	LOWES #01718
5/9/2013	\$238.50	MCBRIDES INC
5/9/2013	\$421.89	JOHNSTONE SUPPLY-GREENVIL
5/9/2013	\$428.62	WAL-MART #5487
5/9/2013	\$12.36	CRESCENT SUPPLY COMPANY I
5/9/2013	\$42.39	FIRST TEAM SPORTS
5/9/2013	\$596.46	THE TRANE COMPANY
5/9/2013	\$18.44	AUTO PARTS WAREHOUSE
5/9/2013	\$845.02	CE GREENVILLE
5/9/2013	\$236.38	SALLY BEAUTY #2414
5/9/2013	\$335.72	C C DICKSON CO 1004
5/9/2013	\$87.04	CHRISTOPHER TRUCKS
5/9/2013	\$81.74	PUBLIX #531
5/9/2013	\$19.42	LOWES #01718
5/9/2013	\$84.33	BI-LO 297
5/9/2013	\$1.67	INTERNATIONAL TRANSACTION
5/9/2013	\$26.77	BERNHARDT MUSIC HOUSE
5/9/2013	\$1,137.38	GRADUATION SOLUTIONS
5/9/2013	\$500.36	ATT CONS PHONE PMT
5/9/2013	\$25.00	SC LAW ENFORCEMENT
5/9/2013	\$44.09	PANERA BREAD #940
5/9/2013	\$285.44	C C DICKSON CO 1004
5/9/2013	\$354.20	SPRINGHILL SUITES DALLAS
5/9/2013	\$44.90	WAL-MART #2265
5/9/2013	\$25.44	LOWES #01718
5/9/2013	\$32.75	PARTY CITY #200
5/9/2013	\$222.79	BWI - GREENVILLE/
5/9/2013	\$175.51	THE TRANE COMPANY
5/9/2013	\$148.86	ADVANCE AUTO PARTS #5440
5/9/2013	\$19.97	CARO-TILE
5/9/2013	\$335.67	THE TOOL SHED
5/9/2013	\$65.38	WW GRAINGER
5/9/2013	\$1,305.91	DMI DELL K-12 PTR
5/9/2013	\$743.75	UNIVERSITY TEES INC
5/9/2013	\$18.76	ADVANCE AUTO PARTS #5440
5/9/2013	\$25.00	SC LAW ENFORCEMENT
5/9/2013	\$170.52	HERITAGE FOOD SERVICE
5/9/2013	\$354.20	SPRINGHILL SUITES DALLAS
5/9/2013	\$22.88	Amazon.com
5/9/2013	\$14.51	PUBLIX #632
5/9/2013	\$51.60	USPS 45362502729803095
5/9/2013	\$394.72	FOUR POINTS HOTEL
5/9/2013	\$166.78	Paderborner Brauhaus
5/9/2013	\$428.87	TROXELL COMMUNICATIONS IN

5/9/2013	\$2.97	ADVANCE AUTO PARTS #5440
5/10/2013	\$198.80	LOWES #01983
5/10/2013	\$8.00	SC LAW ENFORCEMENT
5/10/2013	\$50.97	PUBLIX #531
5/10/2013	\$22.50	FOOD LION #2212
5/10/2013	\$135.99	ORIENTAL TRADING CO
5/10/2013	\$300.00	LIFE SAFETY & COMM. SYS
5/10/2013	\$8.00	SC LAW ENFORCEMENT
5/10/2013	\$20.40	DAKTRONICS, INC.
5/10/2013	\$8,792.25	HERFF JONES SCHOL 9000
5/10/2013	\$53.00	SLOANS FEED AND SEED
5/10/2013	\$8.00	SC LAW ENFORCEMENT
5/10/2013	\$11.21	JOHNSTONE SUPPLY-GREENVIL
5/10/2013	\$48.25	BLACK ELECTRICAL SUPPLY I
5/10/2013	\$52.01	HOBBY LOBBY #0318
5/10/2013	\$3.38	WHOLEFDS WDF 10224
5/10/2013	\$36.60	JOHNNY ROCKETS - GREEN
5/10/2013	\$33.85	UNCLE JIMS WORM FARM
5/10/2013	\$72.39	7-ELEVEN 36841
5/10/2013	\$617.70	SAUNDERS OFFICE SUPPLY
5/10/2013	\$107.55	MCDONALD'S F33611
5/10/2013	\$8.00	SC LAW ENFORCEMENT
5/10/2013	\$15.68	ADVANCE AUTO PARTS #5440
5/10/2013	\$371.60	FOUR POINTS HOTEL
5/10/2013	\$8.00	SC LAW ENFORCEMENT
5/10/2013	\$53.00	ACCUTECH ENGRAVING & AW
5/10/2013	\$11.66	LOWES #00528
5/10/2013	\$81.80	AMAZON MKTPLACE PMTS
5/10/2013	\$50.00	HOUSE OF CRYSTAL II INC
5/10/2013	\$25.00	CLEMSON UNIVERSITY
5/10/2013	\$177.70	TMS SOUTH
5/10/2013	\$148.54	LOWES #00528
5/10/2013	\$120.00	FURMAN UNIVERSITY -GOLF
5/10/2013	\$20.50	WAL-MART #5487
5/10/2013	\$23.09	STAPLES 00105536
5/10/2013	\$108.33	C C DICKSON CO 1004
5/10/2013	\$100.00	0624 BP SP TRV RE SC
5/10/2013	\$25.95	ADVANCE AUTO PARTS #5440
5/10/2013	\$25.00	SC LAW ENFORCEMENT
5/10/2013	\$1,711.10	DAVE & BUSTERS #36
5/10/2013	\$59.77	TARGET 00019372
5/10/2013	\$17.55	WAL-MART #2265
5/10/2013	\$29.65	LOWES #00667
5/10/2013	\$72.15	JOHNSTONE SUPPLY-GREENVIL
5/10/2013	\$47.67	CLASSIC ACE & POSTAL
5/10/2013	\$36.69	PUBLIX #602
5/10/2013	\$244.82	STAPLES 00118018
5/10/2013	\$57.24	COOK & BOARDMAN OF
5/10/2013	\$99.00	ALL SQUARE DIGITAL SOLUTI
5/10/2013	\$81.50	COUNTRY BOY'S GARDEN CENT
5/10/2013	\$14.08	STAPLES 00105536
5/10/2013	\$57.31	CAROLINA LAWN & TRACTOR

5/10/2013	\$27.07	BLACK ELECTRICAL SUPPLY I
5/10/2013	\$41.25	DAHLSTROM & COMPANY INC
5/10/2013	\$84.79	TARGET 00019372
5/10/2013	(\$12.00)	ADVANCE AUTO PARTS #5440
5/10/2013	\$75.73	INGLES STORE #206
5/10/2013	\$12.69	LOWES #01718
5/10/2013	\$272.90	BLACK ELECTRICAL SUPPLY I
5/10/2013	\$266.76	CHICK-FIL-A #00466
5/10/2013	\$85.11	GOS// GREENVILLE OFFICE S
5/10/2013	\$79.94	EDWEEK.ORG
5/10/2013	\$8.00	SC LAW ENFORCEMENT
5/10/2013	\$40.16	BARBARA'S HALLMARK SHOP
5/10/2013	\$32.10	LOWES #00667
5/10/2013	\$54.59	CRESCENT SUPPLY COMPANY I
5/10/2013	\$23.17	CLASSIC ACE & POSTAL
5/10/2013	\$64.94	EDWEEK.ORG
5/10/2013	\$705.60	COMFORT SUITES
5/10/2013	\$14.62	WAL-MART #0640
5/10/2013	\$25.00	QT 1133 97011332
5/10/2013	\$32.39	REST STOP
5/10/2013	\$8.00	SC LAW ENFORCEMENT
5/10/2013	\$238.74	HERITAGE FOOD SERVICE
5/10/2013	\$49.37	CURRENT USA
5/10/2013	\$204.40	SCHOLASTIC BOOK CLUB
5/10/2013	\$17.21	LOWES #00528
5/10/2013	\$43.90	QUILL CORPORATION
5/10/2013	\$25.00	DELTA AIR 0068215449881
5/10/2013	\$8.00	SC LAW ENFORCEMENT
5/10/2013	(\$999.07)	HYATT REGENCY GREENVILLE
5/10/2013	\$418.88	DMI DELL K-12 PTR
5/10/2013	\$237.00	WAL-MART #0640
5/10/2013	\$101.47	SYSTEMS DISTRIBUTOR
5/10/2013	\$41.55	WILSONS 5 TO \$1 STORE
5/10/2013	\$25.00	SC LAW ENFORCEMENT
5/10/2013	\$55.48	LOWES #00667
5/10/2013	\$634.66	TROPHY AND GIFT CENTER
5/10/2013	\$25.12	LOWES #00667
5/10/2013	\$228.96	NSCS (GREENVILLE
5/10/2013	\$8.00	SC LAW ENFORCEMENT
5/10/2013	\$145.28	TMS SOUTH
5/10/2013	\$8.00	SC LAW ENFORCEMENT
5/10/2013	\$19.02	DUNCANS HOME CENTER
5/10/2013	\$28.01	AMAZON MKTPLACE PMTS
5/10/2013	\$82.49	LOWES #01718
5/10/2013	\$90.91	LOWES #01983
5/10/2013	\$214.00	CITY OF GREENVILLE ZOO
5/10/2013	\$250.00	UPCOUNTRY HISTORY MUSEUM
5/10/2013	\$76.00	ETSY.COM
5/10/2013	\$1,307.95	CAROWINDS SVC CTR
5/10/2013	\$11.27	JOHNNY ROCKETS - GREEN
5/10/2013	\$585.81	TCT PROM NITE
5/10/2013	\$116.77	THE TRANE COMPANY

5/10/2013	\$133.38	CHICK-FIL-A #00466
5/10/2013	\$30.61	WAL-MART #0640
5/10/2013	\$23.22	MUG & MUFFIN CAFE
5/10/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
5/10/2013	\$504.72	JOHNSTONE SUPPLY-GREENVIL
5/10/2013	\$124.31	THE TRANE COMPANY
5/10/2013	\$53.00	POINSETT PLUMBING SUPPLY
5/10/2013	\$16.08	DUNCANS HOME CENTER
5/10/2013	\$114.80	UNITED CHEMICAL & SUPP
5/10/2013	\$8.00	SC LAW ENFORCEMENT
5/10/2013	\$53.98	CALENDARS
5/10/2013	\$122.79	AMAZON MKTPLACE PMTS
5/10/2013	\$3.88	LOWES #01718
5/10/2013	\$93.62	WAL-MART #4145
5/10/2013	\$18.09	BANKS APPLIANCE PARTS & S
5/10/2013	\$31.59	PORTER PAINTS 9250
5/10/2013	\$9.25	WAL-MART #2687
5/10/2013	\$19.65	LOWES #00667
5/10/2013	\$177.90	Kampus
5/10/2013	\$128.39	AAA SUPPLY INC GREENVILLE
5/10/2013	\$80.77	J W VAUGHN CO INC
5/10/2013	\$29.61	JOYCE EQUIPMENT COMPANY
5/10/2013	\$151.67	MUNTERS CORPORATION
5/10/2013	\$40.79	TMS SOUTH
5/10/2013	\$97.70	CAROLINA LAWN & TRACTOR
5/10/2013	\$393.91	JOHNSTONE SUPPLY-GREENVIL
5/10/2013	\$20.11	LOWES #00667
5/10/2013	\$82.13	LOWES #00667
5/10/2013	\$807.50	CITY OF GREENVILLE ZOO
5/10/2013	\$178.80	SYSTEMS DISTRIBUTOR
5/10/2013	\$53.97	WAL-MART #4583
5/10/2013	\$22.52	WAL-MART #2265
5/10/2013	\$132.63	CRESCENT SUPPLY COMPANY I
5/10/2013	\$37.10	JOYCE EQUIPMENT COMPANY
5/10/2013	\$153.61	LAKESHORE LEARNING MATER
5/10/2013	\$120.00	FRANKIES FUN PARK - GR
5/10/2013	\$143.99	WW GRAINGER
5/10/2013	\$10.28	Amazon.com
5/10/2013	\$24.25	WAL-MART #0640
5/10/2013	\$173.84	TUCKER MATERIALS
5/10/2013	\$28.48	THE HOME DEPOT 1127
5/10/2013	\$73.20	SYSTEMS DISTRIBUTOR
5/10/2013	\$2.00	COG PARKING COMMONS GARAG
5/10/2013	\$15.76	CLINE HOSE & HYDRAULICS
5/10/2013	\$8.00	SC LAW ENFORCEMENT
5/10/2013	\$53,959.93	DMI DELL K-12 PTR
5/10/2013	\$210.13	BATTERY SPECIALIST
5/10/2013	\$75.00	FRANKIES FUN PARK - GR
5/10/2013	\$25.00	CLEMSON UNIVERSITY
5/10/2013	\$730.22	SSI SCHOOL SPECIALTY
5/10/2013	\$100.00	REGAL CINEMAS HLYWD 20 GR
5/10/2013	\$14.99	BLU gmsbands.org

5/10/2013	\$199.16	SCHOOL SPOT
5/10/2013	\$26.76	SYSTEM DISTRIBUTORS INC
5/10/2013	\$443.35	NETWORK CONTROLS
5/10/2013	\$27.53	TARGET 00011825
5/10/2013	\$64.53	AMAZON MKTPLACE PMTS
5/10/2013	\$73.10	CARQUEST 01013663
5/10/2013	\$213.71	CHICK-FIL-A #01076
5/10/2013	\$15.89	AUTOZONE #0211
5/10/2013	\$12.04	HOBBY LOBBY #0318
5/10/2013	\$1.78	INTERNATIONAL TRANSACTION
5/10/2013	\$94.32	AMAZING THREADS
5/10/2013	\$425.00	HAWKINS TOWING INC
5/10/2013	\$18.77	CRESCENT SUPPLY COMPANY I
5/10/2013	\$14.78	LOWES #00667
5/10/2013	\$127.09	GOS// GREENVILLE OFFICE S
5/10/2013	\$14.65	THE HOME DEPOT #1124
5/10/2013	\$403.18	CAROLINA LAWN & TRACTOR
5/10/2013	\$68.13	THE HOME DEPOT 1127
5/10/2013	\$181.00	JOHNNY ROCKETS - GREEN
5/10/2013	\$17.00	DOLRTREE 930 00009308
5/10/2013	\$141.58	CRESCENT SUPPLY COMPANY I
5/10/2013	\$25.00	SC LAW ENFORCEMENT
5/10/2013	\$10.59	FLOWERS TS521 50005214
5/10/2013	\$6.36	DOLRTREE 930 00009308
5/13/2013	\$58.62	JOYCE EQUIPMENT COMPANY
5/13/2013	\$7.42	DOLRTREE 930 00009308
5/13/2013	\$184.65	ATLAS PEN & PENCIL
5/13/2013	\$24.36	WILSONS 5 TO \$1 STORES
5/13/2013	\$496.40	NASSP2/NHS/NJHS/NASC
5/13/2013	\$29.00	KANGAROO EXPRESS #429
5/13/2013	\$327.54	NAPA AUTO 0022603
5/13/2013	\$226.80	KRISPY KREME DOUGH
5/13/2013	\$3,049.90	STONE MOUNTAIN
5/13/2013	\$13.76	GOS// GREENVILLE OFFICE S
5/13/2013	\$76.90	FIREHOUSE SUBS - M
5/13/2013	\$268.80	MYRTLEWOOD VACATIONS
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$460.80	MUSICAL INNOVATIONS
5/13/2013	\$75.60	CHICK-FIL-A #00466
5/13/2013	\$347.46	KINGSTON PLANTATION
5/13/2013	\$439.26	SHARP BUSINESS SYS-SC
5/13/2013	\$64.62	OFFICE DEPOT #62
5/13/2013	\$275.00	MECO INC OF AUGUSTA
5/13/2013	\$16.93	LOWES #01718
5/13/2013	\$17.94	INGLES STORE #206
5/13/2013	\$85.68	ADVANCE AUTO PARTS #5440
5/13/2013	\$260.96	BARNES & NOBLE #2221
5/13/2013	\$183.17	HOLDER ELECTRIC SUPPLY
5/13/2013	\$152.00	GREENVILLE DRIVE
5/13/2013	\$143.75	ROCHESTER 100, INC
5/13/2013	\$45.41	PARTY CITY #200
5/13/2013	\$8.45	JOHNSTONE SUPPLY-GREENVIL

5/13/2013	\$37.71	PUBLIX #632
5/13/2013	\$107.35	HOLIDAY INN EXPRESS
5/13/2013	\$441.00	CITY OF GREENVILLE ZOO
5/13/2013	\$7.48	ADVANCE AUTO PARTS #5440
5/13/2013	\$49.33	SYSTEM DISTRIBUTORS INC
5/13/2013	\$250.50	GREENVILLE DRIVE
5/13/2013	\$42.61	LOWES #00667
5/13/2013	\$63.27	GOS// GREENVILLE OFFICE S
5/13/2013	\$9.80	BI-LO 613
5/13/2013	\$100.41	IF ITS PAPER - GREENVI
5/13/2013	\$34.44	DOLRTREE 1812 00018127
5/13/2013	\$183.41	BULBAMERICA
5/13/2013	\$5.30	DOLRTREE 1965 00019653
5/13/2013	\$32.84	OFFICE DEPOT #62
5/13/2013	\$107.35	HOLIDAY INN EXPRESS
5/13/2013	\$322.44	NB HANDY 110
5/13/2013	\$439.91	THE TRANE COMPANY
5/13/2013	\$200.00	NEVADA BOBS OF GREENVIL
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$7.42	CAROLINA LOCKSMITHS
5/13/2013	\$392.94	CAROLINA BIOLOGICAL SPLY
5/13/2013	\$50.11	STAPLS7099999970000001
5/13/2013	\$182.69	CRESCENT SUPPLY COMP INC
5/13/2013	\$184.00	USPS 45362502729803095
5/13/2013	\$132.45	HARBOR FREIGHT TOOLS 96
5/13/2013	\$11.98	ADVANCE AUTO PARTS #5440
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$165.40	HOBBY LOBBY #0318
5/13/2013	\$440.00	GREATER GREENVILLE CHAMBE
5/13/2013	\$8.59	STAPLS7099999970000002
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$77.62	THE TRANE COMPANY
5/13/2013	\$101.70	JOHNSTONE SUPPLY-GREENVIL
5/13/2013	\$217.95	ATLAS PEN & PENCIL
5/13/2013	\$53.14	THE TRANE COMPANY
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$32.20	GOS// GREENVILLE OFFICE S
5/13/2013	\$236.25	CHICK-FIL-A #01076
5/13/2013	\$9.54	TMS SOUTH
5/13/2013	\$100.80	NETSUPPORT INC
5/13/2013	\$79.20	JOHNSTONE SUPPLY-GREENVIL
5/13/2013	\$38.90	ADVANCE AUTO PARTS #5440
5/13/2013	\$151.47	LOWES #01983
5/13/2013	\$107.35	HOLIDAY INN EXPRESS
5/13/2013	\$201.64	THE TRANE COMPANY
5/13/2013	\$40.37	DRAGON DEN CHINESE RESTAU
5/13/2013	\$6.00	USPS 45366095519800523
5/13/2013	\$432.06	YOUR PIE - GREENVILLE
5/13/2013	\$201.40	ST CLAIR SIGNS INC
5/13/2013	\$53.66	WAL-MART #5487
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$22.96	J W VAUGHN CO INC

5/13/2013	\$107.35	HOLIDAY INN EXPRESS
5/13/2013	\$101.38	DECKER INC
5/13/2013	\$31.59	MCDONALD'S F15778
5/13/2013	\$106.00	GREER FLORIST & SPECIALTI
5/13/2013	\$323.26	HAWKINS TOWING INC
5/13/2013	\$75.94	TMS SOUTH
5/13/2013	\$75.06	CHICK-FIL-A #01309
5/13/2013	\$21.20	DOLRTREE 4145 00041459
5/13/2013	\$92.14	THE TRANE COMPANY
5/13/2013	\$38.31	TMS SOUTH
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$11.12	FORMS AND SUPPLY - AOPD
5/13/2013	\$10.91	C C DICKSON CO 1063
5/13/2013	\$102.00	NASSP2/NHS/NJHS/NASC
5/13/2013	\$189.00	CHICK-FIL-A #01076
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$91.08	EDIBLE ARRANGEMENTS -
5/13/2013	\$19.06	J W VAUGHN CO INC
5/13/2013	\$18.00	METAL WORK LLC
5/13/2013	\$13.89	C C DICKSON CO 1063
5/13/2013	\$14.91	WAL-MART #2265
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$102.65	TMS SOUTH
5/13/2013	\$150.00	SCSBA ONLINE
5/13/2013	\$45.33	WATCH D.O.G.S.
5/13/2013	\$456.00	INSTRUMENTALIST SALES
5/13/2013	\$273.77	INTERSTATE BATTERIES O
5/13/2013	\$90.09	OFFICE MAX
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$1.00	DOLLAR GENERAL #10164
5/13/2013	\$591.45	STAPLES 00118018
5/13/2013	\$67.71	JOHNSTONE SUPPLY-GREENVIL
5/13/2013	\$391.75	FATZ CAFE 12
5/13/2013	\$30.00	WAL-MART #5487
5/13/2013	\$970.34	THE TRANE COMPANY
5/13/2013	\$33.80	USPS 45366095519800523
5/13/2013	\$156.54	KINGSTON PLANTATION
5/13/2013	\$470.98	Amazon.com
5/13/2013	\$1,485.27	THE TRANE COMPANY
5/13/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
5/13/2013	\$484.68	JOHNSTONE SUPPLY-GREENVIL
5/13/2013	\$65.72	SHARP BUSINESS SYS-SC
5/13/2013	\$383.49	FIRST TEAM SPORTS
5/13/2013	\$49.12	FOOD LION #2584
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$227.88	Atlanta Bread Co - Cherry
5/13/2013	\$1,243.01	PUBLIX 035
5/13/2013	\$41.53	WAL-MART #2265
5/13/2013	\$6.98	ADVANCE AUTO PARTS #5440
5/13/2013	\$27.52	BI-LO 563

5/13/2013	\$20.67	MCDONALD'S F27291
5/13/2013	\$127.19	STAPLS9240401370000
5/13/2013	\$16.35	INTERNATIONAL TRANSACTION
5/13/2013	\$14.62	INTERNATIONAL TRANSACTION
5/13/2013	\$49.99	J W PEPPER
5/13/2013	\$343.18	MUSICAL INNOVATIONS
5/13/2013	\$51.87	OFFICE DEPOT #62
5/13/2013	\$109.10	BUBBAS FISH SHACK
5/13/2013	\$265.00	SHARP BUSINESS SYS-SC
5/13/2013	\$470.98	Amazon.com
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$385.32	DOUBLETREE NAPA VALLEY
5/13/2013	\$104.96	THE READING WAREHOUSE, IN
5/13/2013	\$15.90	SIGN SOURCE INC
5/13/2013	\$30.50	THE HOME DEPOT 1127
5/13/2013	\$56.43	QUALITY FOODS
5/13/2013	\$74.20	DOLRTREE 1966 00019661
5/13/2013	\$487.59	SHAR PRODUCTS
5/13/2013	\$16.65	JOHNSTONE SUPPLY-GREENVIL
5/13/2013	\$13.24	OFFICE DEPOT #62
5/13/2013	\$795.00	ACT PGC
5/13/2013	\$65.79	PANERA BREAD #654
5/13/2013	\$267.54	CROWN TROPHY
5/13/2013	\$835.81	MIXED BAG DESIGNS, INC
5/13/2013	\$210.35	API
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$44.20	C C DICKSON CO 1063
5/13/2013	\$989.30	APL APPLE ONLINE STORE
5/13/2013	\$18.99	PUBLIX #531
5/13/2013	\$165.16	HERITAGE FOOD SERVICE
5/13/2013	\$42.37	AC MOORE STR 58
5/13/2013	\$120.59	SHERWIN WILLIAMS #2628
5/13/2013	\$5.45	IF ITS PAPER - GREENVI
5/13/2013	\$23,979.23	VZWRLSS IVR VB
5/13/2013	\$152.01	LOWES #00667
5/13/2013	\$284.45	THE TRANE COMPANY
5/13/2013	\$32.30	PUBLIX #1148
5/13/2013	\$115.54	NAPA AUTO 0022603
5/13/2013	\$4.16	THE HOME DEPOT #1124
5/13/2013	\$19.06	STAPLES 00105536
5/13/2013	\$199.99	OWL BRAND DISCOVERY KI
5/13/2013	\$40.12	JOHNSTONE SUPPLY-GREENVIL
5/13/2013	\$9.44	LOWES #01983
5/13/2013	\$39.72	SPINX #181
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$93.79	MUSICAL INNOVATIONS
5/13/2013	\$9.24	J W VAUGHN CO INC
5/13/2013	\$1,500.00	GOOGLE Stork Systems
5/13/2013	\$69.64	BAKER DISTRIBUTING #578
5/13/2013	\$31.79	ADVANCE AUTO PARTS #5440
5/13/2013	\$8.00	LOWES #01718
5/13/2013	\$5,985.50	APL APPLE ONLINE STORE

5/13/2013	\$81.42	HOBBY LOBBY #0318
5/13/2013	\$121.77	OFFICE DEPOT #1214
5/13/2013	\$138.00	USPS 45362602729803178
5/13/2013	\$761.11	THE READING WAREHOUSE, IN
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$2,044.04	BEST WESTERN HOTEL ARO
5/13/2013	\$227.75	VWR INTERNATIONAL INC
5/13/2013	\$38.24	GOS// GREENVILLE OFFICE S
5/13/2013	\$165.94	THE HOME DEPOT 1127
5/13/2013	\$257.00	SQ JAZZERCISE OF SPARTAN
5/13/2013	\$200.00	CITY OF GREENVILLE ZOO
5/13/2013	\$810.22	THE TRANE COMPANY
5/13/2013	\$57.42	ADVANCE AUTO PARTS #5440
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	(\$16.91)	BARNES & NOBLE #2221
5/13/2013	\$34.08	WAL-MART #4583
5/13/2013	\$16.47	BI-LO 563
5/13/2013	\$474.39	CLINE HOSE & HYDRAULICS
5/13/2013	\$720.00	CHARLIE'S BAR-B-QUE
5/13/2013	\$26.55	GILL PORTER LITANIA
5/13/2013	\$33.13	GOS// GREENVILLE OFFICE S
5/13/2013	\$12.17	WAL-MART #5487
5/13/2013	(\$134.32)	THE HOME DEPOT 1127
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$40.00	KANGAROO EXPRESS #429
5/13/2013	\$169.60	RUBY TUESDAY #5026
5/13/2013	\$18.01	ANNA'S LINENS 627
5/13/2013	\$67.21	THE TRANE COMPANY
5/13/2013	\$189.41	ROSS STORES #812
5/13/2013	\$15.80	CHICK-FIL-A #00726
5/13/2013	\$49.33	SPINX #181
5/13/2013	\$136.14	STAPLES 00105536
5/13/2013	\$1,262.00	AUM - K&K FIDUCIARY
5/13/2013	\$168.12	Amazon.com
5/13/2013	\$56.33	TMS SOUTH
5/13/2013	\$34.03	PARTY CITY #200
5/13/2013	\$42.71	BI-LO 653
5/13/2013	\$122.44	LOWES #00667
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$70.30	PARTY CITY #200
5/13/2013	\$252.28	ADVANCED DOOR SYSTEMS
5/13/2013	\$230.96	PRESENTATION SYSTEMS SO
5/13/2013	\$724.50	BLACK ELECTRICAL SUPPLY I
5/13/2013	\$116.64	INGLES #208
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$106.00	SCHOOL CHECK IN
5/13/2013	\$48.95	WRIST-BAND COM
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$29.36	WILSONS 5 TO \$1 STORES
5/13/2013	\$30.00	VZWLSS PRPAY AUTOPAY
5/13/2013	\$1,462.31	IC HOT. FRANKF. AIRPOR

5/13/2013	\$59.23	WAL-MART #0640
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$25.00	SC LAW ENFORCEMENT
5/13/2013	\$96.50	NAESP-PEAP
5/13/2013	\$5.81	THE HOME DEPOT 1127
5/14/2013	\$52.66	WAL-MART #4583
5/14/2013	\$46.34	WAL-MART #2265
5/14/2013	\$116.31	THE HOME DEPOT 1127
5/14/2013	\$10.36	FASTENAL COMPANY01
5/14/2013	\$45.87	MICHAELS #6001
5/14/2013	\$143.10	FLOORS UNLIMITED
5/14/2013	\$49.05	JONES SCHOOL SUPPL
5/14/2013	\$226.31	COSTUME CURIO INC
5/14/2013	\$127.58	BI-LO 273
5/14/2013	\$25.00	SC LAW ENFORCEMENT
5/14/2013	\$10.40	Amazon.com
5/14/2013	\$46.81	SAUNDERS OFFICE SUPPLY
5/14/2013	\$42.82	AC MOORE STR 58
5/14/2013	\$10.00	QT 1147 97011472
5/14/2013	\$63.68	GREENVILLE TURF AND TRACT
5/14/2013	\$25.00	SC LAW ENFORCEMENT
5/14/2013	\$20.74	PUBLIX #602
5/14/2013	\$6.72	USPS 45568006629808466
5/14/2013	\$10.98	PUBLIX #1148
5/14/2013	\$24.54	CMH SPACE FLOORING 043
5/14/2013	(\$523.60)	DMI DELL K-12 PTR
5/14/2013	(\$42.47)	WW GRAINGER
5/14/2013	\$551.27	THE TRANE COMPANY
5/14/2013	\$40.61	WAL-MART #0640
5/14/2013	\$95.60	BI-LO 195
5/14/2013	(\$209.44)	DMI DELL K-12 PTR
5/14/2013	\$83.99	INT THE SOCK BASKET
5/14/2013	\$184.00	USPS 45362502729803095
5/14/2013	\$8.02	LOWES #01983
5/14/2013	\$35.62	CRESCENT SUPPLY COMP INC
5/14/2013	\$357.55	WW GRAINGER
5/14/2013	\$1,281.46	SHIFFLER EQUIPMENT SAL
5/14/2013	(\$64.94)	EDWEEK.ORG
5/14/2013	\$45.57	RADIOSHACK 00123687
5/14/2013	\$525.76	WAL-MART #1244
5/14/2013	\$25.65	LOWES #00528
5/14/2013	\$46.70	CRESCENT SUPPLY COMP INC
5/14/2013	\$64.98	BI-LO 273
5/14/2013	\$16.14	LOWES #01718
5/14/2013	\$14.43	RENEE
5/14/2013	\$159.00	COWART AWARDS
5/14/2013	\$54.26	WAL-MART #1244
5/14/2013	\$26.48	LOWES #01983
5/14/2013	\$20.49	MCDONALD'S F26519
5/14/2013	\$88.56	PIZZA HUT #3605
5/14/2013	\$60.45	WAL-MART #5487
5/14/2013	\$11.58	PUBLIX #576

5/14/2013	\$25.00	SC LAW ENFORCEMENT
5/14/2013	\$139.10	NEW POWER DESIGNS INC
5/14/2013	\$25.00	QT 1147 97011472
5/14/2013	\$11.45	WAL-MART #4583
5/14/2013	\$65.70	JIMS RESTAURANT 1
5/14/2013	\$58.13	LOWES #00667
5/14/2013	\$25.00	ASEE CONVENTION AND SEMIN
5/14/2013	\$45.69	CRESCENT SUPPLY COMP INC
5/14/2013	\$43.97	WW GRAINGER
5/14/2013	\$5.30	MIGHTY DOLLAR
5/14/2013	\$243.75	PAYPAL AATF
5/14/2013	\$61.00	WAL-MART #0640
5/14/2013	\$25.00	SC LAW ENFORCEMENT
5/14/2013	\$288.85	SHERWIN WILLIAMS #2735
5/14/2013	\$35.28	C C DICKSON CO 1063
5/14/2013	\$15.89	PUBLIX 035
5/14/2013	\$95.99	CRESCENT SUPPLY COMPANY I
5/14/2013	\$23.81	JONES SCHOOL SUPPL
5/14/2013	\$227.16	INT BENNETTS FRAME & ART
5/14/2013	\$384.83	SHERWIN WILLIAMS #2735
5/14/2013	\$887.92	DMI DELL K-12 PTR
5/14/2013	(\$204.88)	AAA SUPPLY INC GREENVILLE
5/14/2013	\$563.94	HOLDER ELECTRIC SUPPLY
5/14/2013	\$32.39	GREENVILLE TURF AND TRACT
5/14/2013	\$249.51	WAL-MART #2265
5/14/2013	\$203.47	SHERWIN WILLIAMS #2021
5/14/2013	\$38.70	SHERWIN WILLIAMS #2628
5/14/2013	\$201.40	SILMAR ELECTRONICS
5/14/2013	\$59.88	WAL-MART #3192
5/14/2013	\$19.64	C C DICKSON CO 1004
5/14/2013	\$76.13	HOBART SERVICE-SE
5/14/2013	\$124.70	PLANK ROAD PUBLISHING
5/14/2013	\$40.08	Amazon.com
5/14/2013	(\$72.54)	HOBART SERVICE-SE
5/14/2013	\$64.31	CDW GOVERNMENT
5/14/2013	\$366.52	DMI DELL K-12 PTR
5/14/2013	\$89.92	BI-LO 608
5/14/2013	\$602.60	PIZZA INN
5/14/2013	\$275.50	INT EXCLAMARK AWARDS AND
5/14/2013	\$27.98	HOLDER ELECTRIC SUPPLY
5/14/2013	\$25.00	HACKLER COURSE @ CC
5/14/2013	\$12.68	WAL-MART #0640
5/14/2013	\$6.72	USPS 45818006829808870
5/14/2013	\$63.94	WW GRAINGER
5/14/2013	\$23.21	LOWES #01983
5/14/2013	\$42.83	PUBLIX 035
5/14/2013	\$182.85	AC MOORE STR 58
5/14/2013	\$19.06	PUBLIX #576
5/14/2013	\$762.14	SILMAR ELECTRONICS
5/14/2013	\$34.59	HILTON SAN ANTONIO F&B
5/14/2013	\$17.03	BI-LO 624
5/14/2013	\$4.83	LOWES #00528

5/14/2013	\$30.88	BI-LO 274
5/14/2013	\$407.65	JONES SCHOOL SUPPL
5/14/2013	\$175.00	HACKLER COURSE @ CC
5/14/2013	\$21.19	RADIOSHACK 00196238
5/14/2013	\$1,175.00	WORLD'S FINEST CHOCOLA
5/14/2013	\$4.60	QUILL CORPORATION
5/14/2013	\$188.05	GREENVILLE TURF AND TRACT
5/14/2013	(\$55.62)	CRESCENT SUPPLY COMPANY I
5/14/2013	\$149.75	BI-LO 653
5/14/2013	\$326.69	DUNKIN #345194 Q35
5/14/2013	\$14.98	AMAZON MKTPLACE PMTS
5/14/2013	\$22.48	PAYPAL TRANKIN405
5/14/2013	\$146.28	LOWES #01718
5/14/2013	\$6.28	INGLES STORE #32
5/14/2013	\$155.92	PUBLIX #874
5/14/2013	\$1,322.38	WW GRAINGER
5/14/2013	\$76.01	GREENVILLE TURF AND TRACT
5/14/2013	\$100.00	EXXONMOBIL 42282848
5/15/2013	\$75.00	MURPHY7273ATWALMRT
5/15/2013	\$22.49	AC MOORE STR 58
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$171.41	TROPHIES UNLIMITED
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$64.53	LOWES #01718
5/15/2013	\$1,484.00	CDW GOVERNMENT
5/15/2013	\$256.05	BARNES & NOBLE #2221
5/15/2013	\$94.46	WW GRAINGER
5/15/2013	\$30.42	MARATHON PETRO136903
5/15/2013	\$4.24	WAL-MART #0640
5/15/2013	\$142.55	Atlanta Bread Co - Cherry
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$5.06	PAKMAIL OF GREER
5/15/2013	\$9.21	FLOWERS TS521 50005214
5/15/2013	\$84.80	FOX CREEK PRINTING CO
5/15/2013	\$232.03	SHERWIN WILLIAMS #2735
5/15/2013	\$49.60	WAL-MART #0640
5/15/2013	\$36.40	INGLES STORE #206
5/15/2013	\$227.44	M AND A SUPPLY CO GREENVI
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$67.98	WAL-MART #0640
5/15/2013	\$13.00	DOLLAR GENERAL #10164
5/15/2013	\$12.86	LOWES #00667
5/15/2013	\$23.02	PARTY CITY #200
5/15/2013	\$190.89	PAPA JOHNS #0545
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$605.00	SCHOOL PRIDE LIMITED
5/15/2013	\$21.46	CVS PHARMACY #2240 Q03
5/15/2013	\$1,292.44	OFFICE MAX
5/15/2013	\$108.65	STAPLES 00108688
5/15/2013	\$43.77	J W VAUGHN CO INC
5/15/2013	\$85.63	NORFOLK WIRE & ELECTRONIC

5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$378.00	CHICK-FIL-A #00713
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$134.01	WAL-MART #4583
5/15/2013	\$1,211.51	JOHNSTONE SUPPLY-GREENVIL
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$65.71	PANERA BREAD #654
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$1,361.99	HELENA CHEM CO 35041
5/15/2013	\$102.90	SAUNDERS OFFICE SUPPLY
5/15/2013	\$206.45	YAMATO MYRTLE BEACH
5/15/2013	\$21.20	COWART AWARDS
5/15/2013	\$35.11	ANDERSON STAMP AND ENGRAV
5/15/2013	\$429.02	BWI - GREENVILLE/
5/15/2013	\$347.96	RGS Pay
5/15/2013	\$12.69	LOWES #00667
5/15/2013	\$122.80	NATL CCL TEACHERS OF MATH
5/15/2013	\$19.25	SPINX #146
5/15/2013	\$165.81	BI-LO 608
5/15/2013	\$81.00	NATIONAL AWARDS INC
5/15/2013	\$138.57	BWI - GREENVILLE/
5/15/2013	\$321.00	NASSP1/NHS/NJHS/NASC
5/15/2013	\$1,246.92	HILTON SAN ANTONIO
5/15/2013	\$179.55	CHICK-FIL-A #01076
5/15/2013	\$211.19	ADVANCE AUTO PARTS #5440
5/15/2013	\$61.70	C.P.P INC
5/15/2013	\$1,104.44	MCALISTERS DELI 1041
5/15/2013	\$984.00	KEN'S BODY SHOP
5/15/2013	\$85.42	INT BENNETTS FRAME & ART
5/15/2013	\$29.51	ANDY OXY CO INC
5/15/2013	\$120.00	NASSP1/NHS/NJHS/NASC
5/15/2013	\$211.19	ADVANCE AUTO PARTS #5440
5/15/2013	\$26.49	BUY BUY BABY #3032
5/15/2013	\$183.83	WARES AUTO AND TRUCK PART
5/15/2013	\$22.25	STAPLES 00118018
5/15/2013	\$210.00	NATIONAL VOCATIONAL TECHN
5/15/2013	\$30.00	1000 SPINX 126 BP
5/15/2013	\$100.40	OFFICE DEPOT #62
5/15/2013	\$519.00	CHICK-FIL-A #00663
5/15/2013	\$1,618.40	HOLIDAY INN ATLANT DUN
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$5.27	WAL-MART #2265
5/15/2013	\$284.21	LAKESHORE LEARNING MATER
5/15/2013	\$87.17	THE HOME DEPOT 1104
5/15/2013	\$7.54	FASTENAL COMPANY01
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$39.32	SSI SCHOOL SPECIALTY
5/15/2013	\$60.01	EXXONMOBIL 47762414
5/15/2013	\$928.48	BRIDGEWAY SOLUTIONS
5/15/2013	\$149.87	JIM BUFF MARG RESTAURANT
5/15/2013	\$25.00	DELTA AIR 0068215697287
5/15/2013	\$25.00	SC LAW ENFORCEMENT

5/15/2013	\$201.29	MCABEE TRACTOR & TURF
5/15/2013	\$249.42	WARES AUTO AND TRUCK PART
5/15/2013	\$70.29	BI-LO 704
5/15/2013	\$277.51	THE OLIVE GARD00012070
5/15/2013	\$14.08	WAL-MART #4583
5/15/2013	\$38.16	CLASSIC ACE & POSTAL
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$112.50	FAIRYTALE FLORIST
5/15/2013	\$128.00	Amazon.com
5/15/2013	\$9.45	ADVANCE AUTO PARTS #5440
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$67.92	TMS SOUTH
5/15/2013	\$34.32	LOWES #01983
5/15/2013	\$24.34	HOBBY LOBBY #0318
5/15/2013	\$247.47	THERAPY SHOPPE
5/15/2013	\$48.04	TMS SOUTH
5/15/2013	\$14.83	CLASSIC ACE HARDWARE
5/15/2013	\$17.81	AAA SUPPLY INC GREENVILLE
5/15/2013	\$364.64	CROWN TROPHY
5/15/2013	\$9.53	JONES SCHOOL SUPPL
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$294.30	LOFTIS PRINTING CO INC
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$979.81	INT EXCLAMARK AWARDS AND
5/15/2013	\$606.96	WW GRAINGER
5/15/2013	\$302.50	ORIENTAL TRADING CO
5/15/2013	\$74.75	BI-LO 661
5/15/2013	\$81.98	OFFICE DEPOT #479
5/15/2013	\$168.42	SUBWAY 03356482
5/15/2013	\$33.41	D & D MOTORS, INC.
5/15/2013	\$70.12	JOHNSTONE SUPPLY-GREENVIL
5/15/2013	\$11.14	GRAYBAR ELECTRIC COMPANY
5/15/2013	\$85.70	0624 BP SP TRV RE SC
5/15/2013	\$96.43	WARES AUTO AND TRUCK PART
5/15/2013	\$45.91	WAL-MART #0640
5/15/2013	\$503.99	JONES SCHOOL SUPPL
5/15/2013	\$83.64	CRESCENT SUPPLY COMPANY I
5/15/2013	\$29.51	WAL-MART #2265
5/15/2013	\$490.00	RYANS #2101
5/15/2013	\$74.20	SQ LET I B PERSONALIZED
5/15/2013	\$24.65	BI-LO 608
5/15/2013	\$96.94	THINK SOCIAL PUBLISHING
5/15/2013	\$946.00	HAPPY COW CREAMERY
5/15/2013	\$9.90	APL APPLE ITUNES STORE
5/15/2013	\$154.23	HEATHERLY BROS AUTO SERVI
5/15/2013	\$65.59	WARES AUTO AND TRUCK PART
5/15/2013	\$385.00	BARNES & NOBLE #2221
5/15/2013	\$9.76	TARGET 00011825
5/15/2013	\$74.48	WAL-MART #2265
5/15/2013	\$333.90	BANANA MANNA

5/15/2013	\$707.55	KEN'S BODY SHOP
5/15/2013	\$25.00	SC LAW ENFORCEMENT
5/15/2013	\$209.69	7197324580
5/15/2013	\$146.40	GREENVILLE FENCE CO
5/15/2013	\$162.00	BONJANGELS 88801008887
5/15/2013	\$41.27	WILCO 920 00009209
5/15/2013	\$25.34	FOOTHILLS INTERNET
5/15/2013	\$71.94	HOBBY LOBBY #328
5/15/2013	\$31.86	TARGET 00011825
5/15/2013	\$68.29	TARGET 00019372
5/15/2013	\$594.12	SFI ELECTRONICS LLC
5/15/2013	\$360.00	PAYPAL KEMPERANNA
5/15/2013	\$33.91	STAPLES 00118000
5/15/2013	\$33.35	RENEE
5/15/2013	\$7.22	PORTER PAINTS 9388
5/15/2013	\$132.54	ST CLAIR SIGNS INC
5/15/2013	\$25.00	DELTA AIR 0068215297969
5/15/2013	\$17.52	PUBLIX #1148
5/15/2013	\$209.86	JOHNSTONE SUPPLY-GREENVIL
5/15/2013	\$88.29	CHICK-FIL-A #01309
5/15/2013	\$211.19	ADVANCE AUTO PARTS #5440
5/15/2013	\$123.07	JOHNSTONE SUPPLY-GREENVIL
5/15/2013	\$14.21	WAL-MART #0640
5/15/2013	\$56.18	CDW GOVERNMENT
5/15/2013	\$28.91	PORTER PAINTS 9250
5/15/2013	\$96.95	AMAZON MKTPLACE PMTS
5/15/2013	\$64.35	LOWES #01718
5/15/2013	\$226.24	THE HOME DEPOT 1127
5/15/2013	\$97.25	BI-LO 274
5/15/2013	\$24.00	NAESP-PEAP
5/16/2013	\$22.72	PORTER PAINTS 9388
5/16/2013	\$25.00	SC LAW ENFORCEMENT
5/16/2013	\$151.61	STAXS ORIGINAL RESTAURANT
5/16/2013	\$25.00	SC LAW ENFORCEMENT
5/16/2013	(\$52.43)	J W VAUGHN CO INC
5/16/2013	(\$126.14)	SOUTHEASTERN ELECTRICA
5/16/2013	\$83.36	TMS SOUTH
5/16/2013	\$24.34	LOWES #00667
5/16/2013	\$7.41	WILSONS 5 TO \$1 STORES
5/16/2013	\$25.95	FOOD LION # 2644
5/16/2013	\$22.24	LOWES #00528
5/16/2013	\$65.22	J W VAUGHN CO INC
5/16/2013	\$49.86	WAL-MART #2265
5/16/2013	\$69.94	MUSIC & ARTS CENTER #1 RI
5/16/2013	\$25.00	SC LAW ENFORCEMENT
5/16/2013	\$36.06	LOWES #00528
5/16/2013	(\$72.08)	SOUTHEASTERN ELECTRICA
5/16/2013	\$37.33	FORMS AND SUPPLY - AOPD
5/16/2013	\$253.67	DBC BLICK ART MATERIAL
5/16/2013	\$21.70	ADVANCE AUTO PARTS #5440
5/16/2013	\$424.00	CITY OF GREENVILLE ZOO
5/16/2013	\$12.17	PUBLIX #1148

5/16/2013	\$224.00	ROBERTSON'S COUNTERTOPS
5/16/2013	\$370.84	SUPER DUPER PUBLICATIONS
5/16/2013	\$36.00	THE CHILDRENS MUSEUM OF T
5/16/2013	\$35.46	TMS SOUTH
5/16/2013	\$13.04	J W VAUGHN CO INC
5/16/2013	\$26.28	PUBLIX 035
5/16/2013	\$32.82	BI-LO 653
5/16/2013	\$131.44	BC CANNON CO INC
5/16/2013	\$339.16	STAPLS7100210072000001
5/16/2013	\$28.62	FOOD LION # 2644
5/16/2013	\$8.85	BEREA HARDWARE
5/16/2013	\$72.08	SOUTHEASTERN ELECTRICA
5/16/2013	\$90.00	SQ THE MACDETECTIVE
5/16/2013	\$40.64	LOWES #00528
5/16/2013	\$100.00	0624 BP SP TRV RE SC
5/16/2013	\$194.30	ADVANCE AUTO PARTS #5440
5/16/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/16/2013	\$72.08	SOUTHEASTERN ELECTRICA
5/16/2013	\$47.29	BI-LO 274
5/16/2013	\$113.10	NASSP2/NHS/NJHS/NASC
5/16/2013	(\$210.00)	SYSTEM DISTRIBUTORS INC
5/16/2013	\$71.10	BI-LO 653
5/16/2013	\$31.79	STAPLS7100210072000002
5/16/2013	\$224.00	ROBERTSON'S COUNTERTOPS
5/16/2013	\$50.18	CVS PHARMACY #4205 Q03
5/16/2013	\$229.65	PAPA JOHNS #0193
5/16/2013	\$326.17	HOBART SERVICE-SE
5/16/2013	\$464.81	CAROLINA LAWN & TRACTOR
5/16/2013	\$31.80	TLF FLORAL DESIGNS LTD
5/16/2013	\$111.30	LOWES #01718
5/16/2013	\$124.18	LOWES #00667
5/16/2013	\$21.92	SAFFRONS AT THE MUSEUM
5/16/2013	\$6.25	FOOD LION # 2644
5/16/2013	\$96.72	TRACTOR-SUPPLY-CO #0474
5/16/2013	\$66.29	SOUTHEASTERN ELECTRICA
5/16/2013	\$16.94	LOWES #01718
5/16/2013	(\$126.24)	SOUTHEASTERN ELECTRICA
5/16/2013	\$11.34	ADVANCE AUTO PARTS #5440
5/16/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/16/2013	\$25.00	SC LAW ENFORCEMENT
5/16/2013	\$24.99	PAYPAL SLKCELLULAR
5/16/2013	\$112.00	NAESP-PEAP
5/16/2013	\$119.18	Amazon.com
5/16/2013	\$133.83	KIMBALL MIDWEST
5/16/2013	\$107.94	LOWES #01718
5/16/2013	\$321.00	R J SHIRLEY INC
5/16/2013	\$71.10	BI-LO 661
5/16/2013	\$20.00	BREAKERS 18
5/16/2013	\$311.64	JOYCE EQUIPMENT COMPANY
5/16/2013	\$200.00	AM CANCER SOC CV
5/16/2013	\$427.35	CORPORATE DELI AND YIA
5/16/2013	\$592.54	APL APPLE ONLINE STORE

5/16/2013	\$72.08	SOUTHEASTERN ELECTRICA
5/16/2013	(\$126.24)	SOUTHEASTERN ELECTRICA
5/16/2013	\$45.21	Amazon.com
5/16/2013	\$52.83	J W VAUGHN CO INC
5/16/2013	\$99.26	WAL-MART #5487
5/16/2013	\$125.00	PECKNEL MUSIC CO
5/16/2013	\$208.04	WAL-MART #2265
5/16/2013	\$72.08	SOUTHEASTERN ELECTRICA
5/16/2013	\$36.02	THE HOME DEPOT 1104
5/16/2013	\$16.58	ZAXBY'S 01306 Q31
5/16/2013	\$1,743.70	APL APPLE ONLINE STORE
5/16/2013	\$101.33	INDEXX INC
5/16/2013	\$511.98	TMS SOUTH
5/16/2013	\$70.00	CITY OF GREENVILLE ZOO
5/16/2013	\$70.00	CITY OF GREENVILLE ZOO
5/16/2013	\$19.44	AIRGAS SOUTH
5/16/2013	\$53.15	WAL-MART #0640
5/16/2013	\$11.64	LOWES #00667
5/16/2013	\$98.21	GAME ON
5/16/2013	\$50.00	SCSBA ONLINE
5/16/2013	\$5.30	DOLLAR GENERAL #6608
5/16/2013	\$1,630.17	MUSICAL INNOVATIONS
5/16/2013	\$218.56	SYSTEM DISTRIBUTORS INC
5/16/2013	\$132.95	J W VAUGHN CO INC
5/16/2013	\$223.71	CROWN TROPHY
5/16/2013	\$12.96	PETSMART INC 400
5/16/2013	\$23.84	WAL-MART #2265
5/16/2013	\$25.00	SC LAW ENFORCEMENT
5/16/2013	\$124.00	SCHOLASTIC BOOK CLUB
5/16/2013	\$28.54	LONG TRAILER & BODY SERVI
5/16/2013	\$37.92	ZAXBY'S 01306 Q31
5/16/2013	\$81.79	BI-LO 704
5/16/2013	\$124.94	SCHOLASTIC BOOK CLUB
5/16/2013	\$890.40	CDW GOVERNMENT
5/16/2013	\$43.76	LOWES #00528
5/16/2013	\$25.00	SC LAW ENFORCEMENT
5/16/2013	\$685.18	TMS SOUTH
5/16/2013	\$67.36	LOWES #01718
5/16/2013	\$52.98	STAPLES 00108688
5/16/2013	\$42.39	TRACTOR SUPPLY #747
5/16/2013	\$216.91	LOWES #00667
5/16/2013	\$1,238.61	GOS// GREENVILLE OFFICE S
5/16/2013	\$108.05	SmileMakers 01079508
5/16/2013	\$77.27	HOBBY LOBBY #328
5/16/2013	\$54.14	THE HOME DEPOT 1127
5/16/2013	\$564.86	RGS Pay
5/16/2013	\$25.00	SC LAW ENFORCEMENT
5/16/2013	\$52.43	J W VAUGHN CO INC
5/16/2013	\$14.78	LOWES #00667
5/16/2013	\$94.40	ADVANCE AUTO PARTS #5440
5/16/2013	\$32.75	AAA LOCKSMITH & ALARM COM
5/16/2013	\$25.00	SC LAW ENFORCEMENT

5/16/2013	\$24.86	BANKS APPLIANCE PARTS & S
5/16/2013	\$25.00	CVS PHARMACY #2192 Q03
5/16/2013	\$37.21	WILSONS 5 TO \$1 STORES
5/16/2013	\$55.10	TRACTOR SUPPLY #747
5/16/2013	\$3.99	ADVANCE AUTO PARTS #5440
5/16/2013	\$189.88	SCHOLASTIC BOOK CLUB
5/16/2013	\$19,652.40	APL APPLE ONLINE STORE
5/16/2013	\$35.58	BANKS APPLIANCE PARTS & S
5/16/2013	\$28.57	FOOD LION # 2644
5/16/2013	\$117.53	GREENVILLE FENCE CO
5/16/2013	\$25.00	BARNES & NOBLE #2221
5/16/2013	\$10.20	LOWES #01718
5/16/2013	\$1,028.50	CHICK-FIL-A #00430
5/16/2013	\$83.68	WAL-MART #1244
5/16/2013	\$40.87	DOMINO'S 7279
5/16/2013	\$241.15	HERITAGE FOOD SERVICE GRO
5/16/2013	\$1,322.62	STAPLS0115119367000001
5/16/2013	\$153.75	HAWKINS TOWING INC
5/16/2013	\$165.90	THE HOME DEPOT #1126
5/16/2013	\$15.66	CHICK-FIL-A #00663
5/16/2013	\$20.00	VZWLSS PRPAY AUTOPAY
5/16/2013	(\$126.24)	SOUTHEASTERN ELECTRICA
5/16/2013	\$66.27	LOWES #00667
5/16/2013	\$162.39	MIT FOOD MART
5/16/2013	\$13.73	JOHNSTONE SUPPLY-GREENVIL
5/16/2013	\$825.81	BOUND TO STAY BOUND BOOKS
5/16/2013	\$64.76	BI-LO 289
5/16/2013	\$135.24	PAYPAL DNACREATIVE
5/16/2013	\$19.07	BURDETTE HARDWARE SIMPSON
5/16/2013	\$120.00	SC STATE MUSEUM
5/16/2013	\$25.00	SC LAW ENFORCEMENT
5/16/2013	\$486.68	REI GREENWOODHEINEMANN
5/16/2013	(\$199.40)	SYSTEM DISTRIBUTORS INC
5/16/2013	\$48.50	PUBLIX #602
5/16/2013	\$36.46	Amazon.com
5/16/2013	\$39.38	WILSONS 5 TO \$1 STORE
5/16/2013	\$70.81	WAL-MART #3192
5/16/2013	\$25.00	SC LAW ENFORCEMENT
5/16/2013	\$20.82	THE HOME DEPOT 1127
5/16/2013	\$74.20	COSTUME CURIO INC
5/16/2013	\$5,892.54	DMI DELL K-12 PTR
5/16/2013	\$42.29	SOCAR CHEMICAL COMPANY
5/16/2013	\$4.45	TMS SOUTH
5/16/2013	\$100.84	LOVES COUNTRY 00003962
5/16/2013	\$48.49	BRICK STREET CAFE
5/16/2013	\$51.69	THE HOME DEPOT 1127
5/16/2013	\$20.35	FOOD LION # 2644
5/16/2013	\$721.13	KEN'S BODY SHOP
5/16/2013	\$229.96	CAROLINA LAWN & TRACTOR
5/16/2013	\$39.50	J W VAUGHN CO INC
5/16/2013	\$132.23	ADVANCE AUTO PARTS #5440
5/16/2013	\$236.53	CAROLINA LAWN & TRACTOR

5/16/2013	\$91.53	GOS// GREENVILLE OFFICE S
5/16/2013	\$57.77	ACCUTECH ENGRAVING & AW
5/16/2013	\$30.90	WAL-MART #1244
5/16/2013	\$20.78	FASTENAL COMPANY01
5/16/2013	\$46.00	USPS 45868006829808953
5/16/2013	\$183.22	SKYLINE SHIRTS, LLC
5/17/2013	\$15.89	PUBLIX #531
5/17/2013	\$64.43	BI-LO 274
5/17/2013	\$487.28	FAST SIGNS
5/17/2013	\$228.85	DANCEWEAR SOLUTIONS
5/17/2013	\$598.50	Amazon.com
5/17/2013	\$48.76	D & D MOTORS, INC.
5/17/2013	\$11.79	WW GRAINGER
5/17/2013	\$383.13	BATTERIES PLUS
5/17/2013	\$494.94	OFFICE DEPOT #2690
5/17/2013	\$107.35	HOLIDAY INN EXPRESS
5/17/2013	\$18.01	PUBLIX 035
5/17/2013	\$42.89	HAJOCA TAYLORS 72
5/17/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/17/2013	\$13.77	BI-LO 150
5/17/2013	\$8.05	TMS SOUTH
5/17/2013	\$6.89	THE HOME DEPOT 1127
5/17/2013	\$86.95	THE READING WAREHOUSE, IN
5/17/2013	\$21.19	PUBLIX #874
5/17/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/17/2013	\$37.09	OFFICE DEPOT #62
5/17/2013	\$14.17	ADVANCE AUTO PARTS #5440
5/17/2013	\$57.07	TMS SOUTH
5/17/2013	\$16.85	THE HOME DEPOT 1127
5/17/2013	\$101.43	PARTY CITY #200
5/17/2013	\$76.46	BI-LO 150
5/17/2013	\$1,574.04	WW GRAINGER
5/17/2013	\$9.49	NORFOLK WIRE & ELECTRONIC
5/17/2013	\$127.20	TUCKER MATERIALS
5/17/2013	\$22.35	BI-LO 613
5/17/2013	\$5.27	WAL-MART #2265
5/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
5/17/2013	\$7.95	ANNA'S LINENS 627
5/17/2013	\$16.00	SPINX #181
5/17/2013	\$28.50	ABC RENTAL CENTER
5/17/2013	\$65.97	CROWN TROPHY
5/17/2013	\$65.49	WAL-MART #2265
5/17/2013	\$25.92	BI-LO 446
5/17/2013	\$21.19	WHOLEFDS WDF 10224
5/17/2013	\$62.06	OFFICE DEPOT #479
5/17/2013	\$342.17	INT EXCLAMARK AWARDS AND
5/17/2013	\$29.98	ADVANCE AUTO PARTS #5440
5/17/2013	\$674.35	TMS SOUTH
5/17/2013	\$55.00	ADVANCE AUTO PARTS #5440
5/17/2013	\$65.67	INGLES MARKETS #32
5/17/2013	\$375.81	JOHNSTONE SUPPLY-GREENVIL
5/17/2013	\$115.09	PUBLIX #874

5/17/2013	\$44.97	ADVANCE AUTO PARTS #5440
5/17/2013	\$918.00	MOE'S SW GRILL 247
5/17/2013	\$100.44	WAL-MART #2265
5/17/2013	\$20.00	FAIRYTALE FLORIST
5/17/2013	\$97.02	BI-LO 661
5/17/2013	\$21.60	TITO'S RESTAURANT & PIZZE
5/17/2013	\$163.96	WAL-MART #2265
5/17/2013	\$35.13	WAL-MART #2265
5/17/2013	\$1.78	INTERNATIONAL TRANSACTION
5/17/2013	\$134.34	FOLLETT LIBRARY RES
5/17/2013	\$527.00	CITY OF GREENVILLE ZOO
5/17/2013	\$14.78	LOWES #00667
5/17/2013	\$33.88	THE HOME DEPOT 1127
5/17/2013	\$50.39	J W PEPPER
5/17/2013	\$3,141.67	HERFF JONES SCHOL 9000
5/17/2013	\$25.00	SC LAW ENFORCEMENT
5/17/2013	\$234.91	PAPA JOHNS #1164
5/17/2013	\$21.18	BI-LO 661
5/17/2013	\$35.39	GREENVILLE TURF AND TRACT
5/17/2013	\$464.09	DILLON SUPPLY COMPANY
5/17/2013	\$2,162.00	MUTTS BBQ
5/17/2013	\$63.58	OFFICE DEPOT #2690
5/17/2013	(\$0.07)	WILSONS 5 TO \$1 STORES
5/17/2013	\$19.40	JOHNSTONE SUPPLY-GREENVIL
5/17/2013	\$29.70	MCLESKEY TODD PHARMACY OF
5/17/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/17/2013	\$222.74	INT BACCALAUREATE ORG
5/17/2013	\$14.98	ADVANCE AUTO PARTS #5440
5/17/2013	\$44.63	HERITAGE FOOD SERVICE GRO
5/17/2013	\$13.00	MATH OLYMPIADS (MOEMS)
5/17/2013	\$58.83	RGS Pay
5/17/2013	\$11.33	NORFOLK WIRE & ELECTRONIC
5/17/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/17/2013	\$650.04	INT BACCALAUREATE ORG
5/17/2013	\$37.10	DAHLIA INC
5/17/2013	\$86.01	OFFICE MAX
5/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
5/17/2013	\$63.58	OFFICE DEPOT #2690
5/17/2013	\$14.99	ADVANCE AUTO PARTS #5440
5/17/2013	\$353.11	AAA SUPPLY INC GREENVILLE
5/17/2013	\$107.35	HOLIDAY INN EXPRESS
5/17/2013	\$1,248.97	HYDROTEX PARTNERS, LTD
5/17/2013	\$24.13	ADVANCE AUTO PARTS #5440
5/17/2013	\$57.61	SCHOOL SPOT
5/17/2013	\$8.78	THE HOME DEPOT #1124
5/17/2013	\$67.79	TMS SOUTH
5/17/2013	\$26.94	AMAZON MKTPLACE PMTS
5/17/2013	\$71.71	THE HOME DEPOT 1127
5/17/2013	\$63.57	FOOD LION # 2644
5/17/2013	\$62.00	G & G RETAIL
5/17/2013	\$5.20	INTERNATIONAL TRANSACTION
5/17/2013	\$6.23	WAL-MART #1244

5/17/2013	\$79.51	BI-LO 653
5/17/2013	\$25.00	SC LAW ENFORCEMENT
5/17/2013	\$92.01	WAL-MART #2265
5/17/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/17/2013	\$69.71	GREENVILLE INDUSTRIAL
5/17/2013	\$13.77	BI-LO 563
5/17/2013	\$485.17	THE TRANE COMPANY
5/17/2013	\$123.02	THE TRANE COMPANY
5/17/2013	\$261.80	DMI DELL K-12 PTR
5/17/2013	\$227.90	WILD WING CAFE GREENVILLE
5/17/2013	\$63.58	OFFICE DEPOT #2690
5/17/2013	\$132.44	LOWES #02352
5/17/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/17/2013	\$50.88	BARRETT'S FLOWERS
5/17/2013	\$9.66	FORMS AND SUPPLY - AOPD
5/17/2013	\$5.09	CRESCENT SUPPLY COMP INC
5/17/2013	\$16.95	PUBLIX #530
5/17/2013	\$107.35	HOLIDAY INN EXPRESS
5/17/2013	\$4.25	AMAZON MKTPLACE PMTS
5/17/2013	(\$707.55)	KEN'S BODY SHOP
5/17/2013	\$4.48	AMAZON MKTPLACE PMTS
5/17/2013	\$149.14	BLACK ELECTRICAL SUPPLY I
5/17/2013	\$657.71	JASON'S DELI # 049 Q64
5/17/2013	\$165.36	DMI DELL K-12 PTR
5/17/2013	\$108.46	FORMS AND SUPPLY-AOPD
5/17/2013	\$77.51	TMS SOUTH
5/17/2013	\$308.04	JONES SCHOOL SUPPL
5/17/2013	\$59.28	JOHNSTONE SUPPLY-GREENVIL
5/17/2013	\$39.98	FOX CREEK PRINTING CO
5/17/2013	\$15.89	AUTOZONE #0211
5/17/2013	\$9.50	WILSONS 5 TO \$1 STORE
5/17/2013	\$148.88	SHERWIN WILLIAMS #2145
5/17/2013	\$20.13	PORTER PAINTS 9388
5/17/2013	\$37.82	WILSONS 5 TO \$1 STORE
5/17/2013	\$64.11	WAL-MART #0640
5/17/2013	\$29.43	WAL-MART #2687
5/17/2013	\$140.18	LANDSCAPERS SUPPLY
5/17/2013	\$255.50	CAROLINA LAWN & TRACTOR
5/17/2013	\$121.50	CITY OF GREENVILLE ZOO
5/17/2013	\$1,480.44	CE GREENVILLE
5/17/2013	\$99.83	JOHNSTONE SUPPLY-GREENVIL
5/17/2013	\$86.20	TMS SOUTH
5/17/2013	\$164.30	THE TRANE COMPANY
5/17/2013	\$97.07	SALSARITAS 13 GRNVL
5/17/2013	\$394.88	LIFE SAFETY & COMM. SYS
5/17/2013	\$118.12	BATTERY & ELECTRIC CO INC
5/17/2013	\$915.97	HOLDER ELECTRIC SUPPLY
5/17/2013	\$227.90	TLF GARLANDS FLOWERS AND
5/17/2013	\$12.69	WALGREENS #1252
5/17/2013	\$50.00	SPINX #128
5/17/2013	\$111.17	BI-LO 150
5/17/2013	\$545.00	MECO INC OF AUGUSTA

5/17/2013	\$27.52	HANCOCK FABRICS 1443
5/17/2013	\$66.78	JOYCE EQUIPMENT COMPANY
5/17/2013	\$23.47	ADVANCE AUTO PARTS #5440
5/17/2013	\$93.82	BI-LO 653
5/17/2013	\$51.29	D & D MOTORS, INC.
5/17/2013	\$512.45	PIZZA INN DUNCAN
5/17/2013	\$34.98	AMAZON MKTPLACE PMTS
5/17/2013	\$25.00	SC LAW ENFORCEMENT
5/17/2013	\$6.47	AMAZON MKTPLACE PMTS
5/17/2013	\$297.00	LITTLE CAESARS 0101 0011
5/17/2013	\$7.80	LOWES #01983
5/17/2013	\$40.03	LOWES #00528
5/17/2013	\$1,000.62	NORTHERN TOOL EQUIPMNT
5/17/2013	\$107.35	HOLIDAY INN EXPRESS
5/17/2013	\$1,256.10	JOSTENS/GILLIS 0927
5/17/2013	\$40.00	STAPLES 00118000
5/17/2013	\$16.95	PUBLIX #632
5/17/2013	\$200.00	JEAN'S BUS SERVICE
5/17/2013	\$16.09	W.P.LAW, INC
5/17/2013	\$152.98	PRODUCTIONS UNLIMITED, IN
5/17/2013	\$43.50	LOWES #00528
5/17/2013	\$133.56	COOK & BOARDMAN OF
5/17/2013	\$71.92	GREENVILLE INDUSTRIAL
5/17/2013	\$740.67	E GROUP FULLFILLME
5/17/2013	\$74.20	HENSON'S INC MULCH & MORE
5/17/2013	\$131.76	TONYS PIZZA & SUBS
5/17/2013	\$327.54	NAPA AUTO 0022603
5/17/2013	\$104.94	TH'CLEANERS
5/17/2013	\$1,157.55	SCHNEIDERELECTBLD AMER
5/17/2013	\$16.60	BI-LO 289
5/17/2013	\$37.98	WAL-MART #4583
5/17/2013	\$53.00	BC CANNON CO INC
5/20/2013	\$42.48	ADVANCE AUTO PARTS #5440
5/20/2013	\$149.98	ADVANCE AUTO PARTS #5440
5/20/2013	\$52.99	OFFICE DEPOT #62
5/20/2013	\$55.11	LANDSCAPERS SUPPLY
5/20/2013	\$108.62	WAL-MART #0640
5/20/2013	\$42.38	THE FLOWER BOX INC
5/20/2013	\$41.31	STAPLES 00105536
5/20/2013	\$630.91	HAGEMEYER NA #13
5/20/2013	\$574.01	SIGN SOURCE INC
5/20/2013	\$58.00	GREENVILLE RENTAL INC
5/20/2013	\$314.03	CORBIN TURF ONAMENTAL SUP
5/20/2013	\$36.57	C C DICKSON CO 1004
5/20/2013	\$5.04	GOIN POSTAL - PIEDMONT
5/20/2013	\$42.27	WAL-MART #2265
5/20/2013	\$63.49	WILSONS 5 TO \$1 STORE
5/20/2013	\$54.28	SCHOOL SPOT
5/20/2013	\$60.37	TARGET 00011825
5/20/2013	\$66.49	OFFICE DEPOT #1099
5/20/2013	\$204.27	DOMINO'S 5627
5/20/2013	\$162.00	LITTLE CAESARS 0101 0011

5/20/2013	\$97.71	QUILL CORPORATION
5/20/2013	\$81.36	SCHOOL SPOT
5/20/2013	\$4,773.80	CAROWINDS SVC CTR
5/20/2013	\$123.49	COSTUME CURIO INC
5/20/2013	\$258.78	SCHOLASTIC BOOK CLUB
5/20/2013	\$59.28	JOHNSTONE SUPPLY-GREENVIL
5/20/2013	\$792.87	BOUND TO STAY BOUND BOOKS
5/20/2013	\$173.84	DMI DELL K-12 PTR
5/20/2013	\$148.67	BAGATELLE, INC.
5/20/2013	\$991.07	M AND A SUPPLY CO GREENVI
5/20/2013	\$17.81	HOLDER ELECTRIC SUPPLY
5/20/2013	\$14.65	HOLDER ELECTRIC SUPPLY
5/20/2013	\$75.00	SPINX #148
5/20/2013	\$82.28	THE TRANE COMPANY
5/20/2013	\$207.10	CAMPBELL INC
5/20/2013	\$239.71	ORIENTAL TRADING CO
5/20/2013	\$23.28	WILSONS 5 TO \$1 STORES
5/20/2013	\$64.58	WAL-MART #0640
5/20/2013	\$324.48	WHOLEFOODS.COM
5/20/2013	\$30.73	HAWKINS TOWING INC
5/20/2013	\$1,769.43	DMI DELL K-12 PTR
5/20/2013	\$209.43	PUBLIX #576
5/20/2013	\$107.75	CROWN TROPHY
5/20/2013	\$22,302.33	GREER CPW
5/20/2013	\$17.20	GOS// GREENVILLE OFFICE S
5/20/2013	\$50.94	OFFICE DEPOT #62
5/20/2013	\$47.17	OFFICE DEPOT #1165
5/20/2013	(\$16.96)	TUCKER MATERIALS
5/20/2013	\$4.10	ADVANCE AUTO PARTS #5740
5/20/2013	\$102.82	THINGS REMEMBERED 0748
5/20/2013	\$427.20	OFFICE DEPOT #1214
5/20/2013	\$32.62	BARNES&NOBLE COM
5/20/2013	\$1,351.50	THE TRANE COMPANY
5/20/2013	\$3.49	ADVANCE AUTO PARTS #5440
5/20/2013	\$132.29	TMS SOUTH
5/20/2013	\$41.98	HENSON'S INC MULCH & MORE
5/20/2013	\$126.58	ADVANCE AUTO PARTS #5440
5/20/2013	\$541.28	JOHNSTONE SUPPLY-GREENVIL
5/20/2013	\$255.08	LAMINEX INC
5/20/2013	\$36.00	SYSTEMS DISTRIBUTOR
5/20/2013	\$1,000.00	KEY WEST CONNECTION
5/20/2013	\$4,447.98	WW GRAINGER
5/20/2013	\$275.41	PARTY CITY #200
5/20/2013	\$51.90	JOHNSTONE SUPPLY-GREENVIL
5/20/2013	\$95.44	FORMS AND SUPPLY - AOPD
5/20/2013	\$20.00	VZWLSS PRPAY AUTOPAY
5/20/2013	\$71.98	WAL-MART #5487
5/20/2013	\$17.69	FOOD LION # 2644
5/20/2013	\$41.23	JOHNSTONE SUPPLY-GREENVIL
5/20/2013	\$102.49	OFFICE MAX
5/20/2013	\$48.80	J W VAUGHN CO INC
5/20/2013	\$88.52	FIREHOUSE SUBS #34

5/20/2013	\$19.08	TLF EXPRESSIONS UNLIMITED
5/20/2013	\$22.13	WW GRAINGER
5/20/2013	\$8,575.43	GREAT WOLF CONCORD
5/20/2013	\$17.71	THE TRANE COMPANY
5/20/2013	\$40.17	THE HOME DEPOT 1127
5/20/2013	\$87.75	ORCHARD VIEW MEATS INC
5/20/2013	\$128.37	AMAZON MKTPLACE PMTS
5/20/2013	\$135.23	STAPLES 00105536
5/20/2013	\$1.99	BARNES&NOBLE COM
5/20/2013	\$178.40	BAGATELLE, INC.
5/20/2013	\$19.05	PUBLIX #576
5/20/2013	\$211.99	HH-GREGG-GREENVILLE #0022
5/20/2013	\$238.00	ADVANCED DOOR SYSTEMS
5/20/2013	\$137.91	WW GRAINGER
5/20/2013	\$8.47	LJ VAUGHN JR FEED & SEED
5/20/2013	\$10.17	WW GRAINGER
5/20/2013	\$214.23	CAROLINA LAWN & TRACTOR
5/20/2013	\$19.85	MUSIC IN MOTION
5/20/2013	(\$117.70)	OFFICE DEPOT #62
5/20/2013	\$26.50	TLF THE EMBASSY FLOWERS A
5/20/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
5/20/2013	\$60.00	SC STATE MUSEUM
5/20/2013	\$285.77	WAL-MART #2265
5/20/2013	\$84.79	TARGET 00019372
5/20/2013	\$24.36	OFFICE DEPOT #62
5/20/2013	\$17.83	INGLES MARKETS #206
5/20/2013	\$143.10	NSCS (GREENVILLE
5/20/2013	\$21.98	BI-LO 661
5/20/2013	\$147.23	GEN FED WOMENS CLUBS
5/20/2013	\$541.28	JOHNSTONE SUPPLY-GREENVIL
5/20/2013	\$16.32	TMS SOUTH
5/20/2013	\$58.86	THE HOME DEPOT #1124
5/20/2013	\$61.53	BI-LO 653
5/20/2013	\$42.83	PUBLIX #530
5/20/2013	\$55.31	HOBBY LOBBY #0318
5/20/2013	\$50.20	WAL-MART #3222
5/20/2013	\$117.70	OFFICE DEPOT #62
5/20/2013	\$128.91	SCHOLASTIC BOOK CLUB
5/20/2013	\$42.63	BURGER KING #6554
5/20/2013	\$1,103.00	FRANKIES FUN PARK - GR
5/20/2013	\$63.60	COWART AWARDS
5/20/2013	\$30.00	APPLEBEES 880539188057
5/20/2013	\$23.85	TLF EXPRESSIONS UNLIMITED
5/20/2013	\$88.09	D & D MOTORS, INC.
5/20/2013	\$67.17	FOOD LION # 2644
5/20/2013	\$77.38	PROFESSIONAL PARTY REN
5/20/2013	\$35.00	BI-LO 653
5/20/2013	\$56.58	WAL-MART #0640
5/20/2013	\$394.32	HAWKINS TOWING INC
5/20/2013	\$2.76	QUALITY FOODS
5/20/2013	\$327.99	TPP THATPETPLACE
5/20/2013	\$953.77	JOHNSTONE SUPPLY-GREENVIL

5/20/2013	\$92.75	JOYCE EQUIPMENT COMPANY
5/20/2013	\$73.00	NAESP-PEAP
5/20/2013	\$31.45	PUBLIX #1012
5/20/2013	\$329.67	HAMPTON INN & SUITES
5/20/2013	\$33.93	PUBLIX 035
5/20/2013	\$1.99	BARNES&NOBLE COM
5/20/2013	\$12.62	CHICK-FIL-A #02678
5/20/2013	\$90.00	SC STATE MUSEUM
5/20/2013	\$21.20	DOLLAR GENERAL #6608
5/20/2013	\$17.71	THE TRANE COMPANY
5/20/2013	\$10.60	TLF THE EMBASSY FLOWERS A
5/20/2013	\$7.26	LOWES #00667
5/20/2013	\$236.25	CHICK-FIL-A #01076
5/20/2013	\$201.40	GOLDEN BEV SNACK BAR
5/20/2013	\$75.26	ORIENTAL TRADING CO
5/20/2013	\$20.69	ZAXBYS 00143
5/20/2013	\$783.92	CHICK-FIL-A #01306
5/20/2013	\$83.96	HENSON'S INC MULCH & MORE
5/20/2013	\$212.55	SCHOLASTIC INC. KEY 6
5/20/2013	\$32.40	LITTLE CAESARS 0101 0017
5/20/2013	\$37.73	CIVITAN INTERNATIONAL
5/20/2013	\$124.20	LITTLE CAESARS 0101 0015
5/20/2013	\$159.14	THE TRANE COMPANY
5/20/2013	\$152.21	WAL-MART #0640
5/20/2013	\$79.92	CHICK-FIL-A #00726
5/20/2013	\$134.26	INGLES MARKETS #208
5/20/2013	\$97.46	SCHOOL SPOT
5/20/2013	\$189.00	CHICK-FIL-A #01076
5/20/2013	\$170.70	AC MOORE STR 58
5/20/2013	\$57.24	TLF EXPRESSIONS UNLIMITED
5/20/2013	\$118.55	JOHNSTONE SUPPLY-GREENVIL
5/20/2013	\$250.31	DECKER INC
5/20/2013	\$13.33	STAPLES 00105536
5/20/2013	\$472.71	WW GRAINGER
5/20/2013	\$143.98	TRUCKPRO INC 022
5/20/2013	\$27.55	STAPLES 00118000
5/20/2013	\$89.29	J W VAUGHN CO INC
5/20/2013	\$26.50	TLF THE EMBASSY FLOWERS A
5/20/2013	\$879.79	THE TRANE COMPANY
5/20/2013	\$70.15	GOLDEN BEV SNACK BAR
5/20/2013	\$511.00	JASON'S DELI # 049 Q64
5/20/2013	\$12.54	DOLRTREE 980 00009803
5/20/2013	\$15,677.40	DMI DELL K-12 PTR
5/20/2013	\$110.62	HOBART SERVICE-SE
5/20/2013	\$415.52	BC CANNON CO INC
5/20/2013	\$54.98	THE HOME DEPOT 1127
5/20/2013	\$11.60	DOLRTREE 1728 00017285
5/20/2013	\$28.09	CROMERS
5/20/2013	\$1.67	BARNES&NOBLE COM
5/20/2013	\$70.00	CHICK-FIL-A #00466
5/20/2013	\$30.27	TMS SOUTH
5/20/2013	\$87.33	CLASSIC ACE & POSTAL

5/20/2013	\$29.21	TARGET 00019372
5/20/2013	\$684.00	HAPPY COW CREAMERY
5/20/2013	\$87.12	Amazon.com
5/20/2013	\$5.28	LOWES #01718
5/20/2013	\$1,035.24	DMI DELL K-12 PTR
5/20/2013	\$35.62	FATZ CAFE #39
5/20/2013	\$129.76	JONES SCHOOL SUPPL
5/20/2013	\$230.71	THE TRANE COMPANY
5/20/2013	\$45.90	SAGE PUBLICATIONS INC.
5/20/2013	\$23.40	JOHNSTONE SUPPLY-GREENVIL
5/20/2013	\$208.13	JOYCE EQUIPMENT COMPANY
5/20/2013	\$28.06	THE HOME DEPOT 1127
5/20/2013	\$647.05	JOHNSTONE SUPPLY-GREENVIL
5/20/2013	\$895.48	HERITAGE FOOD SERVICE GRO
5/20/2013	\$20.87	BI-LO 188
5/20/2013	\$396.33	THE NATIONAL BETA CLUB
5/20/2013	\$8.47	STAPLES 00118000
5/20/2013	\$47.25	PECKNEL MUSIC CO
5/20/2013	\$37.05	TLF FLORAL DESIGNS LTD
5/20/2013	\$1,102.40	THE TRANE COMPANY
5/20/2013	\$40.28	WAL-MART #0640
5/20/2013	\$105.52	HOBBY LOBBY #328
5/20/2013	\$34.67	HANCOCK FABRICS 1443
5/20/2013	\$40.45	GOS// GREENVILLE OFFICE S
5/20/2013	\$153.55	DISCOUNTMUGS.COM
5/20/2013	\$60.48	PIZZA AND THEN SOME
5/20/2013	\$402.17	WAL-MART #0640
5/20/2013	\$197.45	EDUCATIONAL INNOVATIONS
5/20/2013	\$42.40	CROWN TROPHY
5/20/2013	\$646.00	TLF FLORAL DESIGNS LTD
5/20/2013	\$500.00	DOMINO'S 8761
5/20/2013	\$15.90	TLF SIMPSONVILLE FLORIST
5/20/2013	\$186.09	NORTHERN TOOL EQUIPMNT
5/20/2013	\$190.67	WAL-MART #2265
5/20/2013	\$1,158.33	SCHNEIDERELECTBLD AMER
5/20/2013	\$23.85	TLF FLORAL DESIGNS LTD
5/20/2013	\$15.90	DOLRTREE 4145 00041459
5/20/2013	\$13,101.00	SCDOR-E SALES
5/20/2013	\$40.28	DOLRTREE 4145 00041459
5/20/2013	\$145.57	HALLOWEEN HIGHWAY
5/20/2013	\$235.80	CHUCK E CHEESE 968
5/20/2013	\$97.75	HERITAGE FOOD SERVICE GRO
5/20/2013	\$17.78	WAL-MART #4583
5/20/2013	\$255.34	SHEALY ELECT 803-227-0599
5/21/2013	\$39.94	MCDONALD'S F12845
5/21/2013	\$150.00	SQ DONALD WHITMIRE
5/21/2013	\$93.61	GREENVILLE TURF AND TRACT
5/21/2013	\$48.90	INGLES MARKETS #208
5/21/2013	\$4,289.13	VEX ROBOTICS
5/21/2013	\$38.25	CITY OF GREENVILLE ZOO
5/21/2013	\$159.38	MINUTEMAN PRESS
5/21/2013	\$31.76	WAL-MART #4583

5/21/2013	\$21.20	ANGELS FLOWERS AND GIFTS
5/21/2013	\$36.02	PUBLIX 035
5/21/2013	\$115.75	CITY OF GREENVILLE ZOO
5/21/2013	\$114.45	SSI SCHOOL SPECIALTY
5/21/2013	(\$561,091.13)	PAYMENT RECEIVED -- THANK
5/21/2013	\$2,041.18	GREENVILLE TURF AND TRACT
5/21/2013	\$14.31	HOLDER ELECTRIC SUPPLY
5/21/2013	\$42.59	SHERWIN WILLIAMS #2735
5/21/2013	\$65.53	WAL-MART #5487
5/21/2013	\$526.31	JONES SCHOOL SUPPL
5/21/2013	\$184.10	SHERWIN WILLIAMS #2735
5/21/2013	\$725.99	NETWORK CONTROLS
5/21/2013	\$120.54	C C DICKSON CO 1063
5/21/2013	\$531.92	Amazon.com
5/21/2013	\$22.66	WILSONS 5 TO \$1 STORES
5/21/2013	\$64.00	SFE WORK WELL OCCUPATIONA
5/21/2013	(\$249.42)	WARES AUTO AND TRUCK PART
5/21/2013	(\$25.00)	BARNES & NOBLE #2221
5/21/2013	\$502.44	DMI DELL K-12 PTR
5/21/2013	\$5,707.24	DMI DELL K-12 PTR
5/21/2013	\$257.67	GREENVILLE TURF AND TRACT
5/21/2013	\$24.36	BI-LO 661
5/21/2013	\$70.14	GREENVILLE TURF AND TRACT
5/21/2013	\$126.84	LOWES #01983
5/21/2013	\$32.94	JONES SCHOOL SUPPL
5/21/2013	\$1,390.25	USPS-NCMS 66100389
5/21/2013	\$25.00	SC LAW ENFORCEMENT
5/21/2013	\$25.00	SC LAW ENFORCEMENT
5/21/2013	\$38.88	C C DICKSON CO 1063
5/21/2013	\$134.07	JONES SCHOOL SUPPL
5/21/2013	\$25.42	TARGET 00011825
5/21/2013	\$15.89	PUBLIX #602
5/21/2013	\$21.19	PUBLIX #874
5/21/2013	\$79.00	NAESP-PEAP
5/21/2013	\$35.32	LOWES #01718
5/21/2013	\$52.70	CROWN AWARDS INC
5/21/2013	\$50.00	SCSBA ONLINE
5/21/2013	\$14.31	HOLDER ELECTRIC SUPPLY
5/21/2013	\$15.10	AMAZON MKTPLACE PMTS
5/21/2013	\$27.54	BI-LO 150
5/21/2013	\$14.26	INT EXCLAMARK AWARDS AND
5/21/2013	\$65.98	BI-LO 563
5/21/2013	\$4.18	LOWES #00528
5/21/2013	\$509.82	NEFF COMPANY
5/21/2013	\$156.70	AMAZON MKTPLACE PMTS
5/21/2013	\$10.00	FAIRYTALE FLORIST
5/21/2013	\$65.09	PUBLIX #576
5/21/2013	\$13.77	BI-LO 563
5/21/2013	\$89.52	JONES SCHOOL SUPPL
5/21/2013	\$166.75	PARTY CITY #200
5/21/2013	\$103.54	STAPLES 00105536
5/21/2013	\$12,726.36	DMI DELL K-12 PTR

5/21/2013	\$1,459.00	JOSTENS AR-USD
5/21/2013	\$4.74	WILSONS 5 TO \$1 STORE
5/21/2013	\$58.53	BI-LO 612
5/21/2013	\$222.02	CARQUEST 01013663
5/21/2013	\$170.49	GREENVILLE TURF AND TRACT
5/21/2013	\$64.79	PANERA BREAD #654
5/21/2013	\$9,346.11	DMI DELL K-12 PTR
5/21/2013	\$167.29	INGLES MARKETS #208
5/21/2013	\$426.07	ACADEMY SPORTS #219
5/21/2013	\$43.55	Amazon.com
5/21/2013	\$68.54	GREENVILLE TURF AND TRACT
5/21/2013	\$53.65	BI-LO 16
5/21/2013	\$5.52	WAL-MART #4583
5/21/2013	\$185.08	SAUNDERS OFFICE SUPPLY
5/21/2013	\$20.00	VZWLSS PRPAY AUTOPAY
5/21/2013	\$57.30	BI-LO 613
5/21/2013	\$136.91	SAUNDERS OFFICE SUPPLY
5/21/2013	\$738.58	HOLDER ELECTRIC SUPPLY
5/21/2013	\$274.33	GREENVILLE TURF AND TRACT
5/21/2013	\$257.58	COWART AWARDS
5/21/2013	\$16.95	PUBLIX #632
5/21/2013	\$26.49	BARNES & NOBLE #2221
5/21/2013	\$30,765.51	DMI DELL K-12 PTR
5/21/2013	\$3.50	BI-LO 273
5/21/2013	\$52.36	DMI DELL K-12 PTR
5/21/2013	\$20.28	PUBLIX #530
5/21/2013	\$66.52	WAL-MART #5487
5/21/2013	\$44.93	JONES SCHOOL SUPPL
5/21/2013	\$19.07	PUBLIX #632
5/21/2013	\$30,765.51	DMI DELL K-12 PTR
5/21/2013	\$25.00	SC LAW ENFORCEMENT
5/21/2013	\$360.00	SONIC DRIVE IN #5694
5/21/2013	\$60.19	SAUNDERS OFFICE SUPPLY
5/21/2013	\$77.34	KEITH WHEELER'S FLOWERS
5/21/2013	\$37.07	THE HOME DEPOT #1124
5/21/2013	\$157.30	CRESCENT SUPPLY COMPANY I
5/21/2013	\$73.43	AC MOORE STR 58
5/21/2013	\$26.49	BI-LO 653
5/21/2013	\$32.43	BOJANGLES' OF CHERRYDALE
5/21/2013	\$77.42	GREENVILLE TURF AND TRACT
5/21/2013	\$314.16	DMI DELL K-12 PTR
5/21/2013	\$93.14	AMAZON MKTPLACE PMTS
5/21/2013	\$5.22	WAL-MART #2265
5/21/2013	\$214.60	HOLDER ELECTRIC SUPPLY
5/21/2013	\$1,420.00	RIVERBANKS ZOO & GARDE
5/21/2013	\$62.96	INT EXCLAMARK AWARDS AND
5/21/2013	\$10.50	PIEDMONT FLORAL
5/21/2013	\$18.01	PUBLIX 035
5/22/2013	\$25.00	SC LAW ENFORCEMENT
5/22/2013	\$107.48	PUBLIX #576
5/22/2013	\$273.48	SILMAR ELECTRONICS
5/22/2013	\$346.51	GBC ECOMMERCE

5/22/2013	\$352.45	LOWES #01718
5/22/2013	\$25.00	SC LAW ENFORCEMENT
5/22/2013	\$1.84	PUBLIX #1012
5/22/2013	\$85.68	WAL-MART #2265
5/22/2013	(\$14.31)	HOLDER ELECTRIC SUPPLY
5/22/2013	\$88.80	KMART 7274
5/22/2013	\$26.78	BI-LO 661
5/22/2013	\$151.20	LITTLE CAESARS 0101 0009
5/22/2013	\$23.85	J W VAUGHN CO INC
5/22/2013	\$48.05	C C DICKSON CO 1004
5/22/2013	\$65.67	PARTY CITY #200
5/22/2013	\$39.90	AMAZON MKTPLACE PMTS
5/22/2013	(\$1.00)	SITEPAL VOKI
5/22/2013	\$11.31	HOBBY LOBBY #328
5/22/2013	\$159.53	ENCORE TECHNOLOGY GROUP
5/22/2013	\$104.94	APL APPLE ONLINE STORE
5/22/2013	\$97.15	STEVI B'S PIZZA - GREE
5/22/2013	\$59.89	THE HOME DEPOT 1127
5/22/2013	\$470.42	G TEE
5/22/2013	\$25.00	SC LAW ENFORCEMENT
5/22/2013	\$85.09	JONES SCHOOL SUPPL
5/22/2013	\$501.00	GREENVILLE DRIVE
5/22/2013	\$75.30	TMS SOUTH
5/22/2013	\$52.58	SHERWIN WILLIAMS #2785
5/22/2013	\$19.06	THE HOME DEPOT #1124
5/22/2013	\$12.80	BI-LO 608
5/22/2013	\$79.49	BEST BUY 00002725
5/22/2013	\$901.00	ENCORE TECHNOLOGY GROUP
5/22/2013	\$71.47	LOWES #00667
5/22/2013	\$21.17	RADIOSHACK COR00123687
5/22/2013	\$89.00	Torrellis Pizza
5/22/2013	\$25.00	SC LAW ENFORCEMENT
5/22/2013	\$25.00	SC LAW ENFORCEMENT
5/22/2013	\$2.23	QUALITY FOODS
5/22/2013	\$845.88	APL APPLE ONLINE STORE
5/22/2013	\$115.83	ADVANCE AUTO PARTS #5440
5/22/2013	\$25.58	CAROLINA BIOLOGICAL SPLY
5/22/2013	\$31.81	Amazon.com
5/22/2013	\$71.55	TLF FLORAL DESIGNS LTD
5/22/2013	\$25.00	SC LAW ENFORCEMENT
5/22/2013	\$25.00	SC LAW ENFORCEMENT
5/22/2013	\$55.12	TLF TOUCH OF CLASS LTD
5/22/2013	\$111.51	INT EXCLAMARK AWARDS AND
5/22/2013	\$15.88	PUBLIX #632
5/22/2013	\$41.97	WAL-MART #0640
5/22/2013	\$2.19	PUBLIX #1012
5/22/2013	\$1.00	SITEPAL VOKI
5/22/2013	\$25.80	BI-LO 608
5/22/2013	\$35.00	DRAMATIC PUBLISHING CO IN
5/22/2013	\$92.22	FIRST TEAM SPORTS
5/22/2013	\$44.21	TMS SOUTH
5/22/2013	\$3.00	PUBLIX #1012

5/22/2013	\$28.00	JOSTENS CONN 5377
5/22/2013	\$51.86	STOP A MINIT 7
5/22/2013	\$6,193.03	DMI DELL K-12 PTR
5/22/2013	\$381.60	MCBRIDES INC
5/22/2013	(\$44.01)	ADVANCE AUTO PARTS #5440
5/22/2013	(\$42.31)	LOWES #01983
5/22/2013	\$6.67	STAPLES 00105536
5/22/2013	\$16.94	INGLES MARKETS #206
5/22/2013	\$66.30	QT 1115 97011159
5/22/2013	\$63.58	BIG LOTS STORES - #0335
5/22/2013	\$180.00	SQ KONA ICE OF GREENVILL
5/22/2013	\$372.58	INTERSTATE TRANSPORTATION
5/22/2013	\$15.96	YUM YUM SNACK SHOP
5/22/2013	\$100.66	LOWES #00667
5/22/2013	\$59.18	JOHNSTONE SUPPLY-GREENVIL
5/22/2013	\$90.63	CRESCENT SUPPLY COMPANY I
5/22/2013	\$514.63	DIVERSIFIED ELECTRONICS
5/22/2013	\$14.08	PUBLIX #632
5/22/2013	\$796.32	23 - AMF STAR LANES -
5/22/2013	\$65.13	TMS SOUTH
5/22/2013	\$377.21	GREENVILLE OFFICE SUPPLY
5/22/2013	\$15.79	LOWES #00528
5/22/2013	\$102.15	FULLCOMPASSWEB
5/22/2013	\$36.04	SOUTHEASTERN ELECTRICA
5/22/2013	\$79.22	WAL-MART #0640
5/22/2013	\$1,106.00	CALLAHAMS ORCHARDS & SPEC
5/22/2013	\$146.53	JOHNSTONE SUPPLY-GREENVIL
5/22/2013	\$329.96	JOHNSTONE SUPPLY-GREENVIL
5/22/2013	(\$34.00)	CALLAHAMS ORCHARDS & SPEC
5/22/2013	\$66.71	ACADEMY SPORTS #219
5/22/2013	\$86.81	OFFICE DEPOT #1214
5/22/2013	\$18.82	FORMS AND SUPPLY - AOPD
5/22/2013	\$12.73	TMS SOUTH
5/22/2013	\$11.21	HOBBY LOBBY #328
5/22/2013	\$12.79	HOLDER ELECTRIC SUPPLY
5/22/2013	\$250.43	SHIFFLER EQUIPMENT SAL
5/22/2013	\$29.95	SITEPAL VOKI
5/22/2013	\$926.20	HOLDER ELECTRIC SUPPLY
5/22/2013	\$70.00	PAYPAL QUOTEWALLS
5/22/2013	\$244.75	EXTREMETEES
5/22/2013	\$60.00	ANDERSON STAMP AND ENGRAV
5/22/2013	\$142.47	CICIS PIZZA 210
5/22/2013	\$271.85	WAL-MART #0640
5/22/2013	\$114.56	SHERWIN WILLIAMS #2735
5/22/2013	\$64.58	PARTY CITY #200
5/22/2013	\$87.00	7-ELEVEN 36846
5/22/2013	\$51.75	JOHNSTONE SUPPLY-GREENVIL
5/22/2013	\$122.74	MONTERREY MEXICAN RESTAUR
5/22/2013	\$38.82	LOWES #00667
5/22/2013	\$468.73	HOUSE OF CRYSTAL
5/22/2013	\$20.73	LOWES #01718
5/22/2013	\$72.30	EL JALISCO OF GREER

5/22/2013	\$12.06	LOWES #00667
5/22/2013	\$36.45	EAI
5/22/2013	\$86.40	SMITH TURF & IRRAGTION
5/22/2013	\$2.47	PUBLIX #1012
5/22/2013	\$72.58	Atlanta Bread Co - Cherry
5/22/2013	\$127.20	TLF SIMPSONVILLE FLORIST
5/22/2013	\$25.00	SC LAW ENFORCEMENT
5/22/2013	\$44.23	LOWES #00528
5/22/2013	\$37.47	BI-LO 274
5/22/2013	\$95.40	FIRST TEAM SPORTS
5/22/2013	\$84.46	LOWES #01718
5/22/2013	\$170.51	PUBLIX #530
5/22/2013	\$31.80	MARATHON PETRO136887
5/22/2013	\$70.00	HOLDER ELECTRIC SUPPLY
5/22/2013	\$25.00	SC LAW ENFORCEMENT
5/22/2013	\$43.49	LOWES #00667
5/22/2013	\$25.00	SC LAW ENFORCEMENT
5/22/2013	\$18.63	OFFICE MAX
5/22/2013	\$24.44	USPS 45818106829832383
5/22/2013	\$14.84	DOLRTREE 1728 00017285
5/22/2013	\$19.99	ADVANCE AUTO PARTS #5440
5/22/2013	\$574.56	DECKER INC
5/22/2013	\$18.63	JONES SCHOOL SUPPL
5/22/2013	\$24.59	LOWES #01718
5/22/2013	\$26.47	LOWES #00667
5/22/2013	\$41.70	HAMERAY PUBLISHING
5/22/2013	\$142.74	BLACK ELECTRICAL SUPPLY I
5/22/2013	\$8,973.27	DMI DELL K-12 PTR
5/22/2013	\$11.75	PETSMART INC 400
5/22/2013	\$458.02	SHERWIN WILLIAMS #2735
5/22/2013	\$939.68	M AND A SUPPLY CO GREENVI
5/22/2013	\$143.04	BI-LO 57
5/22/2013	\$399.11	J W PEPPER
5/22/2013	\$179.39	HER OWN WORDS LLC
5/22/2013	\$276.58	CAROLINA LAWN & TRACTOR
5/22/2013	\$13.48	HOBBY LOBBY #328
5/22/2013	\$293.09	PUBLIX #576
5/23/2013	\$51.71	SOUTHEASTERN ELECTRICA
5/23/2013	\$7.14	UNITED ELECTRICAL DISTR
5/23/2013	\$6.67	STAPLES 00105536
5/23/2013	\$50.78	ADVANCE AUTO PARTS #5440
5/23/2013	\$57.16	LOWES #00667
5/23/2013	\$32.69	PORTER PAINTS 9388
5/23/2013	\$18.49	WAL-MART #0640
5/23/2013	\$59.11	LOWES #02352
5/23/2013	\$160.67	BI-LO 661
5/23/2013	\$81.57	SCHOLASTIC BOOK FAIRS
5/23/2013	\$15.77	WAL-MART #0641
5/23/2013	\$34.88	PORTER PAINTS 9250
5/23/2013	\$32.28	SCHOLASTIC BOOK FAIRS
5/23/2013	\$39.59	SOCAR CHEMICAL COMPANY
5/23/2013	\$52.36	DMI DELL K-12 PTR

5/23/2013	\$23,074.13	DMI DELL K-12 PTR
5/23/2013	\$10.00	LJ VAUGHN JR FEED & SEED
5/23/2013	\$18,587.49	DMI DELL K-12 PTR
5/23/2013	\$8.35	WAL-MART #2265
5/23/2013	\$18.06	PUBLIX #602
5/23/2013	\$58.12	LOWES #01983
5/23/2013	\$61.53	WW GRAINGER
5/23/2013	\$12.15	W.P.LAW, INC #5
5/23/2013	\$57.63	LOWES #00528
5/23/2013	\$21.19	BED BATH & BEYOND #349
5/23/2013	\$41.35	BI-LO 274
5/23/2013	\$92.35	PARTY CITY #200
5/23/2013	\$527.12	KIDS KREATIONS
5/23/2013	\$48.73	LOWES #01718
5/23/2013	\$334.95	CAROLINA LASER TECHNOL
5/23/2013	\$79.36	SCHOLASTIC BOOK FAIRS
5/23/2013	\$11,392.50	YMCA OF GREENVILL
5/23/2013	\$14.82	OFFICE DEPOT #62
5/23/2013	\$297.50	GOLDEN CORRAL 2549
5/23/2013	\$261.80	DMI DELL K-12 PTR
5/23/2013	\$80.50	HARBOR FREIGHT TOOLS 96
5/23/2013	\$29.00	NEWSPAPER/ONLINE PURCH
5/23/2013	\$125.00	COMMUNICATION SERVICE CEN
5/23/2013	\$6.26	WAL-MART #5487
5/23/2013	\$13.67	AMAZON MKTPLACE PMTS
5/23/2013	\$116.60	DOLRTREE 4090 00040907
5/23/2013	\$61.48	APL APPLE ONLINE STORE
5/23/2013	\$75.30	ANDY OXY CO INC
5/23/2013	\$74.16	LOWES #01718
5/23/2013	\$80.31	TMS SOUTH
5/23/2013	\$150.51	HOLDER ELECTRIC SUPPLY
5/23/2013	\$140.21	OCHARLEYS393SMPNVLE
5/23/2013	\$8.06	JOHNSTONE SUPPLY-GREENVIL
5/23/2013	\$92.88	JONES SCHOOL SUPPL
5/23/2013	\$272.42	FOX CREEK PRINTING CO
5/23/2013	\$10.60	ANDERSON STAMP AND ENGRAV
5/23/2013	\$65.00	HAWKINS TOWING INC
5/23/2013	\$50.00	EBE ENCY. BRITANNICA
5/23/2013	\$67.78	JONES SCHOOL SUPPL
5/23/2013	\$17.35	LE BLEU
5/23/2013	\$49.84	WAL-MART #0640
5/23/2013	\$89.31	JOHNSTONE SUPPLY-GREENVIL
5/23/2013	\$43.48	WAL-MART #1244
5/23/2013	\$26.15	HOLDER ELECTRIC SUPPLY
5/23/2013	\$33.92	240 C-K SIMPSONV
5/23/2013	\$46.72	SHERWIN WILLIAMS #2735
5/23/2013	\$129.02	INGLES MARKETS #29
5/23/2013	\$47.70	TLF FLORAL DESIGNS LTD
5/23/2013	\$74.58	SUNDANCE/NEWBRIDGE
5/23/2013	\$57.57	WAL-MART #4583
5/23/2013	\$32.30	SCHOLASTIC BOOK FAIRS
5/23/2013	\$188.89	SILMAR ELECTRONICS

5/23/2013	\$97.13	HOLDER ELECTRIC SUPPLY
5/23/2013	\$91.55	SCHOLASTIC BOOK FAIRS
5/23/2013	\$209.88	LOWES #01718
5/23/2013	\$90.24	STAPLES 00118000
5/23/2013	\$79.20	THE HOME DEPOT #1124
5/23/2013	\$175.51	THE TRANE COMPANY
5/23/2013	\$64.00	CITY OF GREENVILLE ZOO
5/23/2013	\$67.80	SCHOLASTIC BOOK FAIRS
5/23/2013	\$196.91	SCHOLASTIC BOOK FAIRS
5/23/2013	\$28.20	HOLDER ELECTRIC SUPPLY
5/23/2013	\$52.89	NAPA AUTO 0022603
5/23/2013	\$153.70	MR ALTERNATOR
5/23/2013	\$104.71	STAPLES 00108688
5/23/2013	\$27.23	PUBLIX #530
5/23/2013	\$42.12	CRESCENT SUPPLY COMPANY I
5/23/2013	\$188.74	SHERWIN WILLIAMS #2785
5/23/2013	\$35.78	SHERWIN WILLIAMS #2628
5/23/2013	\$23.19	WAL-MART #5487
5/23/2013	\$800.00	SCSBA ONLINE
5/23/2013	\$32.44	Amazon.com
5/23/2013	\$400.00	AMAZING THREADS
5/23/2013	\$165.78	SAUNDERS OFFICE SUPPLY
5/23/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
5/23/2013	\$287.82	SCHOLASTIC BOOK FAIRS
5/23/2013	\$52.36	DMI DELL K-12 PTR
5/23/2013	\$152.22	WAL-MART #5487
5/23/2013	\$45.70	THE HOME DEPOT 1127
5/23/2013	\$127.57	CROMERS
5/23/2013	\$15.90	DOLRTREE 1812 00018127
5/23/2013	\$50.36	JOHNSTONE SUPPLY-GREENVIL
5/23/2013	\$184.22	SHERWIN WILLIAMS #2785
5/23/2013	\$121.21	IDEASTAGE PROMOTION
5/23/2013	\$14.62	STAPLES 00108688
5/23/2013	\$21.56	WILSONS 5 TO \$1 STORES
5/23/2013	\$101.65	SCHOLASTIC BOOK FAIRS
5/23/2013	\$20.14	DOLLAR-GENERAL #3793
5/23/2013	\$67.18	SCHOLASTIC BOOK FAIRS
5/23/2013	\$13.48	SCHOLASTIC INC. KEY 22
5/23/2013	\$93.18	SCHOLASTIC BOOK FAIRS
5/23/2013	\$65.00	COASTAL AGROBUSINESS INC
5/23/2013	\$513.50	CITY OF GREENVILLE ZOO
5/23/2013	\$51.40	NASCO MAIL ORDER
5/23/2013	(\$70.00)	HOLDER ELECTRIC SUPPLY
5/23/2013	\$28.97	LOWES #00667
5/23/2013	\$162.82	240 C-K SIMPSONV
5/23/2013	\$40.17	LOWES #00667
5/23/2013	\$259.21	ADVANCE AUTO PARTS #5440
5/23/2013	\$201.85	THE TRANE COMPANY
5/23/2013	\$269.73	HENRYS SMOKEHOUSE III
5/23/2013	\$91.59	SCHOLASTIC BOOK FAIRS
5/23/2013	\$743.00	TERRABOUNDSOLUTIONS
5/23/2013	\$24.37	LOWES #01718

5/23/2013	\$49.99	LANDSCAPERS SUPPLY
5/23/2013	\$562.71	JOHNSTONE SUPPLY-GREENVIL
5/23/2013	\$44.27	C C DICKSON CO 1063
5/23/2013	\$1,651.27	ESTESCOXCOR
5/23/2013	\$19.96	ADVANCE AUTO PARTS #5440
5/23/2013	\$205.62	CHEERLEADING COMPANY
5/23/2013	\$112.36	CDW GOVERNMENT
5/23/2013	\$336.12	ADMIT ONE PRODUCTS
5/23/2013	\$52.36	DMI DELL K-12 PTR
5/23/2013	\$137.31	Amazon.com
5/23/2013	\$151.40	GOS// GREENVILLE OFFICE S
5/23/2013	\$24,058.24	VZWRLSS IVR VB
5/23/2013	\$5.83	SOCAR CHEMICAL COMPANY
5/23/2013	\$43.04	THE UPS STORE #3018
5/23/2013	\$32.83	SCHOLASTIC BOOK FAIRS
5/23/2013	\$87.49	LOWES #01718
5/23/2013	\$1,168.34	POSITIVE PROMOTIONS
5/23/2013	\$34.26	NAPA AUTO 0022603
5/23/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
5/23/2013	\$523.60	DMI DELL K-12 PTR
5/23/2013	\$129.67	HAWKINS TOWING INC
5/23/2013	\$30,765.51	DMI DELL K-12 PTR
5/23/2013	\$19.00	SHARP BUSINESS SYS-SC
5/23/2013	\$33.65	AMAZON MKTPLACE PMTS
5/23/2013	\$44.40	NASSP2/NHS/NJHS/NASC
5/23/2013	\$80.88	SILMAR ELECTRONICS
5/23/2013	\$160.58	TPC GOPHER
5/23/2013	\$20.98	INGLES MARKETS #29
5/23/2013	\$127.20	HEATHERLY BROS AUTO SERVI
5/23/2013	\$16,023.73	DMI DELL K-12 PTR
5/23/2013	\$170.84	PORTER PAINTS 9388
5/23/2013	\$55.40	NAPA AUTO 0022603
5/23/2013	\$42.10	NETWORK CONTROLS
5/23/2013	\$301.46	LOWES #01718
5/23/2013	\$13.78	DOLRTREE 4090 00040907
5/23/2013	\$50.68	PORTER PAINTS 9388
5/23/2013	\$17,305.59	DMI DELL K-12 PTR
5/23/2013	\$414.70	BINSWANGER GLASS #043
5/23/2013	\$69.93	ORIENTAL TRADING CO
5/23/2013	\$63.45	PITSCO INC
5/23/2013	\$18.58	C C DICKSON CO 1004
5/23/2013	\$667.80	EMBROIDERY SPECIALTIES
5/23/2013	\$62.20	CHICK-FIL-A #00713
5/23/2013	(\$23.91)	FORMS AND SUPPLY - AOPD
5/23/2013	\$289.68	CAROLINA LAWN & TRACTOR
5/23/2013	\$13.00	SQUARE 1 ART
5/24/2013	\$49.00	PORTER PAINTS 9388
5/24/2013	\$16.96	DOLLAR-GENERAL #6166
5/24/2013	\$45.04	CRESCENT SUPPLY COMPANY I
5/24/2013	\$53.39	WAL-MART #2265
5/24/2013	\$126.52	CRESCENT SUPPLY COMPANY I
5/24/2013	\$3,935.25	RLI RENAISSANCE LEARN

5/24/2013	\$48.53	HOLDER ELECTRIC SUPPLY
5/24/2013	\$155.49	ORIENTAL TRADING CO
5/24/2013	\$23.96	BI-LO 92
5/24/2013	\$121.50	PALMETTO SCHOOL PORTRA
5/24/2013	\$25.00	SC LAW ENFORCEMENT
5/24/2013	\$497.65	BAKER DISTRIBUTING #578
5/24/2013	\$107.06	JOHNSTONE SUPPLY-GREENVIL
5/24/2013	\$15.01	TMS SOUTH
5/24/2013	\$50.68	ADVANCE AUTO PARTS #5440
5/24/2013	\$12.99	ADVANCE AUTO PARTS #5440
5/24/2013	\$136.74	BAKER DISTRIBUTING #578
5/24/2013	\$60.44	INGLES MARKETS #208
5/24/2013	\$90.00	USC COLLEGE OF EDUC/SEMI
5/24/2013	\$33.00	C A HARLER TROPHIES ENGR
5/24/2013	\$160.00	SCSBA ONLINE
5/24/2013	\$59.07	KRISPY KREME DOUGH
5/24/2013	\$24.76	THE HOME DEPOT #1126
5/24/2013	\$482.30	CRESCENT SUPPLY COMPANY I
5/24/2013	\$94.34	DMI DELL K-12 PTR
5/24/2013	\$46.39	WAL-MART #5487
5/24/2013	\$254.40	JOYCE EQUIPMENT COMPANY
5/24/2013	\$327.54	NAPA AUTO 0022603
5/24/2013	\$15.90	FIRST TEAM SPORTS
5/24/2013	\$157.76	SOUTHEASTERN ELECTRICA
5/24/2013	\$14.84	MIGHTY DOLLAR
5/24/2013	\$179.86	BUFFALO WILD WINGS 0265
5/24/2013	\$31.77	BI-LO 161
5/24/2013	\$22.20	C C DICKSON CO 1063
5/24/2013	\$74.04	LOWES #00667
5/24/2013	\$3.79	BI-LO 150
5/24/2013	\$13.77	OREILLY AUTO 00022293
5/24/2013	\$25.00	SC LAW ENFORCEMENT
5/24/2013	\$303.68	WAL-MART #0640
5/24/2013	\$481.78	M AND A SUPPLY CO GREENVI
5/24/2013	\$23.40	SAUNDERS OFFICE SUPPLY
5/24/2013	\$21.75	TMS SOUTH
5/24/2013	\$25.00	SC LAW ENFORCEMENT
5/24/2013	\$14.37	J W VAUGHN CO INC
5/24/2013	\$43.15	PAPA JOHNS #1164
5/24/2013	\$7.48	JONES SCHOOL SUPPL
5/24/2013	\$33.76	THE HOME DEPOT #1124
5/24/2013	\$557.98	SMITH TURF & IRRAGTION
5/24/2013	\$31.03	TAN'S CLUB
5/24/2013	\$34.45	BATTERIES PLUS
5/24/2013	\$102.23	TMS SOUTH
5/24/2013	\$11.76	BI-LO 274
5/24/2013	\$4.10	CARQUEST 01013663
5/24/2013	\$8.40	TMS SOUTH
5/24/2013	\$92.00	USPS 45568006629808466
5/24/2013	\$54.16	SHERWIN WILLIAMS #2735
5/24/2013	\$31.79	STAPLS710039064800001
5/24/2013	\$21.24	DIAMOND HILL PLYWOOD

5/24/2013	\$8.77	JONES SCHOOL SUPPL
5/24/2013	\$62.39	STAPLS7100616061000001
5/24/2013	\$108.67	LOWES #00667
5/24/2013	\$14.85	DRAGON DEN
5/24/2013	\$146.73	MCABEE TRACTOR & TURF
5/24/2013	\$36.98	AMAZON MKTPLACE PMTS
5/24/2013	\$50.63	ADVANCE AUTO PARTS #5440
5/24/2013	\$491.84	MOTION INDUSTRIES SC17
5/24/2013	\$22,000.00	SHI CORP
5/24/2013	\$3,989.37	KEITH PLAQUES
5/24/2013	\$465.04	LOWES #00528
5/24/2013	\$46.55	BI-LO 704
5/24/2013	\$50.69	THE HOME DEPOT 1127
5/24/2013	\$136.00	ZOOVENIR SHOP
5/24/2013	\$12.39	THE HOME DEPOT 1127
5/24/2013	\$877.00	EDUCATIONAL THEATRE ASSOC
5/24/2013	\$132.38	PORTER PAINTS 9388
5/24/2013	\$85.51	SHERWIN WILLIAMS #2785
5/24/2013	\$17.25	LOWES #01718
5/24/2013	\$70.78	FASTENAL COMPANY01
5/24/2013	\$25.00	SC LAW ENFORCEMENT
5/24/2013	\$107.76	BSN SPORT SUPPLY GROUP
5/24/2013	\$237.40	LANDSCAPERS SUPPLY II
5/24/2013	\$12.97	LOWES #01983
5/24/2013	\$52.00	BAMM COM 00093062
5/24/2013	\$13.31	2865-CED
5/24/2013	\$30.00	CRESCENT SUPPLY COMPANY I
5/24/2013	\$2,766.60	MIXED BAG DESIGNS, INC
5/24/2013	\$50.99	BI-LO 289
5/24/2013	\$15.90	SILMAR ELECTRONICS
5/24/2013	\$307.90	AMAZON MKTPLACE PMTS
5/24/2013	\$55.28	INT EXCLAMARK AWARDS AND
5/24/2013	\$76.74	SAUNDERS OFFICE SUPPLY
5/24/2013	(\$34.90)	C C DICKSON CO 1063
5/24/2013	\$17.90	BI-LO 289
5/24/2013	\$381.60	CUMMINS ATLANTIC #11
5/24/2013	\$73.32	AWL PEARSON EDUCATION
5/24/2013	\$252.28	ADVANCED DOOR SYSTEMS
5/24/2013	\$21.19	BI-LO 289
5/24/2013	\$199.10	WAL-MART #2265
5/24/2013	\$261.11	JOYCE EQUIPMENT COMPANY
5/24/2013	\$25.00	SC LAW ENFORCEMENT
5/24/2013	\$63.60	PORTER PAINTS 9250
5/24/2013	\$12.59	BI-LO 161
5/24/2013	\$12.33	SHERWIN WILLIAMS #2785
5/24/2013	\$148.88	J W VAUGHN CO INC
5/24/2013	\$344.50	PROSOURCE
5/24/2013	\$410.98	CHICK-FIL-A #01140
5/24/2013	\$1,192.92	THE TRANE COMPANY
5/24/2013	\$95.39	BESTBUY.COM 00009944
5/24/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/24/2013	\$535.38	WW GRAINGER

5/24/2013	\$35.87	C C DICKSON CO 1063
5/24/2013	\$8.00	SC LAW ENFORCEMENT
5/24/2013	\$587.02	LIFE SAFETY & COMM. SYS
5/24/2013	\$654.67	2865-CED
5/24/2013	\$32.83	BUY BUY BABY #3032
5/24/2013	\$54.91	WAL-MART #2265
5/24/2013	\$30.38	JOHNSTONE SUPPLY-GREENVIL
5/24/2013	\$18.05	ADVANCE AUTO PARTS #5440
5/24/2013	\$99.60	FORMS AND SUPPLY - AOPD
5/24/2013	\$313.15	AMERICA 2
5/24/2013	\$12.24	LOWES #01718
5/24/2013	\$2,608.95	DMI DELL K-12 PTR
5/24/2013	\$54.02	EXXONMOBIL 47762414
5/24/2013	\$21.09	ADVANCE AUTO PARTS #5440
5/24/2013	\$40.26	LOWES #01718
5/24/2013	\$89.74	ADVANCE AUTO PARTS #5440
5/24/2013	\$64.77	BAGATELLE, INC.
5/24/2013	\$10.24	J W VAUGHN CO INC
5/24/2013	\$37.80	SPINX #116
5/24/2013	\$19.04	THE HOME DEPOT 1127
5/24/2013	\$6.02	WAL-MART #0640
5/24/2013	\$159.52	CHICK-FIL-A #02122
5/24/2013	\$106.83	PARTY CITY #200
5/24/2013	\$37.89	PUBLIX #1012
5/24/2013	\$16.58	PORTER PAINTS 9388
5/24/2013	\$122.93	MCMaster-CARR
5/24/2013	\$20.90	ADVANCE AUTO PARTS #5440
5/24/2013	\$72.57	C C DICKSON CO 1063
5/24/2013	\$57.24	THINGS REMEMBERED 0748
5/24/2013	\$824.00	MULCH MART
5/24/2013	\$8.00	SC LAW ENFORCEMENT
5/24/2013	\$758.16	PIZZA HUT #9506
5/24/2013	\$25.00	SC LAW ENFORCEMENT
5/24/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
5/24/2013	\$59.00	ALL SQUARE DIGITAL SOLUTI
5/24/2013	\$90.00	USC COLLEGE OF EDUC/SEMI
5/24/2013	\$39.96	ADVANCE AUTO PARTS #5440
5/24/2013	\$149.32	ADVANCE AUTO PARTS #5330
5/24/2013	\$55.08	JOYCE EQUIPMENT COMPANY
5/27/2013	\$23.05	WEST MUSIC CATALOG
5/27/2013	\$24.97	WAL-MART #5487
5/27/2013	\$250.00	PASS ASSURED
5/27/2013	\$25.00	SC LAW ENFORCEMENT
5/27/2013	\$78.99	HAWKINS TOWING INC
5/27/2013	\$330.72	DESIGNS UNLIMITED
5/27/2013	\$23.50	LOWES #01718
5/27/2013	\$199.02	COSTUME CURIO INC
5/27/2013	\$25.00	SC LAW ENFORCEMENT
5/27/2013	\$31.23	JOHNSTONE SUPPLY-GREENVIL
5/27/2013	\$71.97	COSTCO.COM ONLINE
5/27/2013	\$59.07	KRISPY KREME DOUGH
5/27/2013	\$543.86	AIRGAS SOUTH

5/27/2013	\$479.63	THE TRANE COMPANY
5/27/2013	\$212.16	PROFESSIONAL PARTY REN
5/27/2013	\$1,850.08	JOHNSTONE SUPPLY-GREENVIL
5/27/2013	\$95.50	CAFE MASPERO
5/27/2013	\$19.02	THE HOME DEPOT #1124
5/27/2013	\$107.25	PIZZA INN WOODRUFF ROAD
5/27/2013	\$25.98	ADVANCE AUTO PARTS #5440
5/27/2013	\$1,150.49	ADV AUTHORITIES UNDER THE
5/27/2013	\$15.81	AAA FASTENER & SUPPLY
5/27/2013	\$16.00	BI-LO 274
5/27/2013	\$45.00	ROYAL FARMS 102 Q79
5/27/2013	(\$100.00)	STU SHINDIGZ DECORATIO
5/27/2013	\$12.26	LOWES #01983
5/27/2013	\$880.01	INT EXCLAMARK AWARDS AND
5/27/2013	\$1,504.67	MONKEY DEEZ
5/27/2013	\$96.32	OFFICE DEPOT #62
5/27/2013	\$23.27	HOBBY LOBBY #0318
5/27/2013	\$42.32	WAL-MART #2265
5/27/2013	\$57.90	JOHNSTONE SUPPLY-GREENVIL
5/27/2013	\$52.94	LOWES #00907
5/27/2013	\$34.63	AC MOORE STR 58
5/27/2013	\$87.84	BI-LO 57
5/27/2013	\$957.03	C C DICKSON CO 1004
5/27/2013	\$5.81	LOWES #01718
5/27/2013	\$699.22	THE TRANE COMPANY
5/27/2013	\$41.84	AMAZON MKTPLACE PMTS
5/27/2013	\$25.89	DUNKIN #346538 Q35
5/27/2013	\$50.86	PUBLIX #576
5/27/2013	\$62.65	GREENVILLE TURF AND TRACT
5/27/2013	\$30.04	CREATESPACE
5/27/2013	\$280.23	THE TRANE COMPANY
5/27/2013	\$573.38	SCHNEIDERELECTBLD AMER
5/27/2013	\$855.04	CAROLINA LAWN & TRACTOR
5/27/2013	\$170.00	SPORTSCLUB GREENVILLE
5/27/2013	\$24.28	AAA SUPPLY INC GREENVILLE
5/27/2013	\$1,405.00	MOTOROLA, INC. - ONLINE
5/27/2013	\$43.20	LITTLE CAESARS 0101 0005
5/27/2013	\$170.42	LOWES #00528
5/27/2013	\$11.93	IF ITS PAPER - GREENVI
5/27/2013	\$884.70	DMI DELL K-12 PTR
5/27/2013	\$164.16	PLAYSCRIPTS INC
5/27/2013	\$7,910.78	ENCORE TECHNOLOGY GROUP
5/27/2013	\$363.00	NDEO
5/27/2013	\$3.00	CROWN AWARDS INC
5/27/2013	\$2,248.00	MOTOROLA, INC. - ONLINE
5/27/2013	\$80.89	THE FASHION SHACK #1
5/27/2013	\$74.85	PRECISION ROLLER
5/27/2013	\$29.57	PUBLIX #1012
5/27/2013	\$27.24	ZAXBYS 00150
5/27/2013	\$74.57	BLACK ELECTRICAL SUPPLY I
5/27/2013	\$105.68	GREENVILLE TURF AND TRACT
5/27/2013	\$840.00	CTR ADVNMENT STUDY

5/27/2013	\$1,229.07	UPSTATE TROPHIES INC
5/27/2013	\$141.75	CHICK-FIL-A #01076
5/27/2013	\$31.79	BI-LO 57
5/27/2013	\$290.15	ATLAS PEN & PENCIL
5/27/2013	\$232.69	SCANTRON CORPORATION
5/27/2013	\$24.75	VPC VICTORIAN TRADING CO
5/27/2013	\$45.00	QT 1129 97011290
5/27/2013	\$670.80	ARNAUD'S RESTAURANT
5/27/2013	\$76.88	GREENVILLE TURF AND TRACT
5/27/2013	\$9.22	THE HOME DEPOT 1104
5/27/2013	\$25.44	DOLRTREE 1965 00019653
5/27/2013	\$61.24	DOLRTREE 1812 00018127
5/27/2013	\$216.99	ORIENTAL TRADING CO
5/27/2013	\$24.17	TMS SOUTH
5/27/2013	\$16.25	THE HOME DEPOT 1127
5/27/2013	\$69.98	CHICK-FIL-A #00466
5/27/2013	\$168.00	CAJUN ENCOUNTERS
5/27/2013	\$222.50	AQUARIUM OF THE AMERIC
5/27/2013	\$261.33	TOYS R US #8822
5/27/2013	\$213.00	SKATELAND USA
5/27/2013	\$54.82	WAL-MART #0640
5/27/2013	\$76.88	GREENVILLE TURF AND TRACT
5/27/2013	\$28.83	TMS SOUTH
5/27/2013	\$1,633.46	THE TRANE COMPANY
5/27/2013	\$191.03	IF ITS PAPER - GREENVI
5/27/2013	\$64.76	JASON'S DELI # 049 Q64
5/27/2013	\$15.21	WAL-MART #4583
5/27/2013	\$25.00	SC LAW ENFORCEMENT
5/27/2013	\$22.73	HOBBY LOBBY #328
5/27/2013	\$356.35	DC MOTORS AND CONTROLS IN
5/27/2013	\$59.16	TMS SOUTH
5/27/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
5/27/2013	\$109.75	MUSIC TREASURES CO INTER
5/27/2013	\$7.92	THE HOME DEPOT 1127
5/27/2013	\$15.33	WAL-MART #2265
5/27/2013	\$55.00	PEREIRA BAKERY 2
5/27/2013	\$548.00	JOHNSTONE SUPPLY-GREENVIL
5/27/2013	\$24.75	ORIENTAL TRADING CO
5/27/2013	\$88.72	TCT ANDERSON'S
5/27/2013	\$19.40	WAL-MART #4583
5/27/2013	\$76.88	GREENVILLE TURF AND TRACT
5/27/2013	\$563.60	GOS// GREENVILLE OFFICE S
5/27/2013	\$59.36	HEATHERLY BROS AUTO SERVI
5/27/2013	\$230.00	CAROLINA FRESH FAR
5/27/2013	\$321.18	PROFESSIONAL PARTY REN
5/27/2013	\$6.90	BLACK ELECTRICAL SUPPLY I
5/27/2013	\$19.08	DOLLAR-GENERAL #6166
5/27/2013	\$29.51	TMS SOUTH
5/27/2013	\$9.46	THE HOME DEPOT 1127
5/27/2013	\$170.66	TMS SOUTH
5/27/2013	\$331.78	INT EXCLAMARK AWARDS AND
5/27/2013	\$160,627.32	BRIDGEWAY SOLUTIONS

5/27/2013	\$209.34	TMS SOUTH
5/27/2013	(\$344.50)	PROSOURCE
5/27/2013	\$118.51	PAPA JOHNS #0193
5/27/2013	\$28.47	THE TRANE COMPANY
5/27/2013	\$54.94	THE HOME DEPOT 1119
5/27/2013	\$31.79	FASTENAL COMPANY01
5/27/2013	\$107.28	COUNTRY BOY'S GARDEN CENT
5/27/2013	\$70.32	VZWLSS APOCC VISE
5/27/2013	\$49.21	WAL-MART #2265
5/27/2013	\$48.37	STAPLS7100655598000001
5/27/2013	\$70.20	LITTLE CAESARS 0101 0015
5/27/2013	\$160.84	WAL-MART #5487
5/27/2013	(\$7.92)	THE HOME DEPOT 1127
5/27/2013	\$250.90	CHRISTOPHER TRUCKS
5/27/2013	\$27.85	USPS 45362602729803251
5/27/2013	\$84.01	C C DICKSON CO 1063
5/27/2013	\$1,820.00	LARKINS ON THE RIVER
5/27/2013	\$543.25	JOYCE EQUIPMENT COMPANY
5/27/2013	\$37.77	BI-LO 274
5/27/2013	\$198.00	Amazon.com
5/27/2013	\$57.22	LOWES #00667
5/27/2013	\$38.82	PAPA JOHNS #2022
5/27/2013	\$8.00	SC LAW ENFORCEMENT
5/27/2013	\$13.19	BI-LO 273
5/27/2013	\$7.88	BATTERY & ELECTRIC CO INC
5/27/2013	\$78.53	LITTLEJOHN PORTABLE
5/27/2013	\$102.66	JOHNSTONE SUPPLY-GREENVIL
5/27/2013	\$58.51	CAROLINA LAWN & TRACTOR
5/27/2013	\$275.57	STAPLS0115341894000001
5/27/2013	\$562.00	MOTOROLA, INC. - ONLINE
5/27/2013	\$63.36	JOHNSTONE SUPPLY-GREENVIL
5/27/2013	\$53,542.50	BRIDGEWAY SOLUTIONS
5/27/2013	\$229.44	ORIGINAL PIERRE MASPER
5/27/2013	\$524.86	Atlanta Bread Co - Cherry
5/27/2013	\$26.83	WHOLESALE INDUSTRIAL ELEC
5/27/2013	\$227.17	WHITE BROS OF GREENVILLE
5/27/2013	\$126.11	OFFICE DEPOT #62
5/27/2013	\$10,366.54	DMI DELL K-12 PTR
5/27/2013	\$209.82	SmileMakers 01079508
5/27/2013	\$15.09	KOHL'S #0493
5/27/2013	\$65.00	NEW YORK HALL OF SCIENCE
5/27/2013	\$50.00	ACT WinShapeCamps
5/27/2013	\$524.15	OFFICE DEPOT #62
5/27/2013	\$119.10	CAROLINA LAWN & TRACTOR
5/27/2013	\$25.00	SC LAW ENFORCEMENT
5/27/2013	\$678.00	CAROWINDS SVC CTR
5/27/2013	\$7.40	ADVANCE AUTO PARTS #5440
5/27/2013	\$37.08	STAPLES 00108688
5/27/2013	\$126.44	HONEYBAKED HAM 902
5/27/2013	\$139.83	SSI CLASSROOM DIRECT
5/27/2013	\$35.00	TOYS R US #8822
5/27/2013	\$115.26	TMS SOUTH

5/27/2013	\$155.04	LOWES #00667
5/27/2013	\$96.14	INGLES MARKETS #206
5/27/2013	\$165.00	AIRPORT SHUTTLE
5/27/2013	\$7.90	AAA FASTENER & SUPPLY
5/27/2013	(\$40.25)	LOWES #00667
5/27/2013	\$233.20	PRODUCTIONS UNLIMITED, IN
5/27/2013	\$29.99	GREENVILLE TURF AND TRACT
5/27/2013	\$4.97	CHICK-FIL-A #00726
5/27/2013	\$11.90	HOT SPOT 2020
5/27/2013	\$78.61	WALMART.COM 8009666546
5/27/2013	\$60.58	LANDSCAPERS SUPPLY
5/27/2013	\$44.52	JOYCE EQUIPMENT COMPANY
5/27/2013	\$2,119.21	ADV AUTHORITIES UNDER THE
5/27/2013	\$16.95	STAPLES 00108688
5/27/2013	\$590.25	INT PUMP IT UP
5/27/2013	\$4.51	AAA FASTENER & SUPPLY
5/27/2013	\$348.34	SCHOOL OUTFITTERS
5/27/2013	\$53.00	KEITH WHEELER'S FLOWERS
5/27/2013	\$30.08	VZWLSS APOCC VISE
5/27/2013	\$275.47	ONE STOP NEWS
5/27/2013	\$46.06	PARTY CITY #200
5/27/2013	\$21.20	HEATHERLY BROS AUTO SERVI
5/27/2013	\$8.91	POSTAL ANNEX #0370
5/27/2013	\$186.56	FAIRYTALE FLORIST
5/27/2013	\$106.00	HEATHERLY BROS AUTO SERVI
5/27/2013	\$568.43	SHERWIN WILLIAMS #2785
5/27/2013	\$3,205.92	ENCORE TECHNOLOGY GROUP
5/27/2013	\$64.69	PAPA JOHNS #2022
5/27/2013	\$22.57	THE HOME DEPOT 1127
5/27/2013	\$25.00	SC LAW ENFORCEMENT
5/27/2013	\$37.85	CROWN AWARDS INC
5/27/2013	\$39.01	CAROWINDS FRONTGATE
5/27/2013	\$65.39	THE FASHION SHACK #1
5/27/2013	\$884.70	DMI DELL K-12 PTR
5/27/2013	\$184.00	SQ CHARLES'S TRANSPORTAT
5/27/2013	\$4,143.54	ENCORE TECHNOLOGY GROUP
5/27/2013	\$25.09	BI-LO 704
5/27/2013	\$59.36	THINGS REMEMBERED 0748
5/27/2013	\$8.00	NDEO
5/27/2013	\$60.24	SHEALY ELECT 803-227-0599
5/27/2013	\$5.56	BI-LO 704
5/27/2013	\$55.42	JOHNSTONE SUPPLY-GREENVIL
5/27/2013	\$33.68	TMS SOUTH
5/27/2013	\$236.25	CHICK-FIL-A #01076
5/27/2013	\$725.76	HIGH COTTON OF GREENVILLE
5/27/2013	\$171.69	NAPA AUTO 0022603
5/27/2013	\$136.00	BI-LO 704
5/27/2013	\$60.04	DOMINO'S 5623
5/27/2013	\$34.81	JOHNSTONE SUPPLY-GREENVIL
5/27/2013	\$400.00	THE WAREHOUSE THEATRE
5/27/2013	\$75.87	BBNOVELTIES
5/27/2013	\$51.41	JOHNSTONE SUPPLY-GREENVIL

5/27/2013	\$853.83	JOYCE EQUIPMENT COMPANY
5/27/2013	\$28.00	GREENSBORO TRVL CTR
5/27/2013	\$370.71	ROBBINS TIRE SERVI
5/27/2013	\$140.99	ORIENTAL TRADING CO
5/27/2013	\$196.68	ADVANCE AUTO PARTS #5440
5/27/2013	\$8,332.33	DMI DELL K-12 PTR
5/27/2013	\$104.86	INGLES MARKETS #206
5/27/2013	\$143.10	WWW.THINGSREMEMBERED.COM
5/28/2013	\$39.26	JO-ANN STORE #2207
5/28/2013	\$775.50	CITY OF GREENVILLE ZOO
5/28/2013	\$71.46	WAL-MART #2265
5/28/2013	\$153.58	WAL-MART #0640
5/28/2013	(\$32.00)	CAROWINDS SVC CTR
5/28/2013	\$143.58	WALGREENS #7572
5/28/2013	\$538.50	CITY OF GREENVILLE ZOO
5/28/2013	\$120.00	UNDERDOG ENDEAVOR PRO
5/28/2013	\$238.75	CITY OF GREENVILLE ZOO
5/28/2013	\$2,654.16	DMI DELL K-12 PTR
5/28/2013	\$55.05	SHEETZ 00003806
5/28/2013	\$521.25	CITY OF GREENVILLE ZOO
5/28/2013	\$314.16	DMI DELL K-12 PTR
5/28/2013	\$884.70	DMI DELL K-12 PTR
5/28/2013	\$209.44	DMI DELL K-12 PTR
5/28/2013	\$78.21	WAL-MART #2265
5/28/2013	\$41.06	LOWES #02595
5/28/2013	\$2,654.16	DMI DELL K-12 PTR
5/28/2013	\$33.42	PUBLIX #530
5/28/2013	\$153.73	LOWES #01983
5/28/2013	\$41.40	THE DISTRICT - NEW ORL
5/29/2013	\$5.17	WAL-MART #5487
5/29/2013	\$12.60	PUBLIX #1148
5/29/2013	\$31.33	SHERWIN WILLIAMS #2785
5/29/2013	\$210.94	FOLLETT SOFTWARE CO
5/29/2013	(\$66.04)	CRESCENT SUPPLY COMPANY I
5/29/2013	\$807.08	HERITAGE FOOD SERVICE GRO
5/29/2013	\$186.55	PUBLIX #530
5/29/2013	\$515.00	GOOGLE Stork Systems
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$148.10	LOWES #01718
5/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
5/29/2013	\$162.00	DIXIE RUBBER & PLASTIC
5/29/2013	\$771.88	EMBASSY SUITES NEW ORLEAN
5/29/2013	\$664.80	SHERATON CITY CENTER
5/29/2013	\$184.36	EMBASSY SUITES NEW ORLEAN
5/29/2013	\$70.49	MOONVILLE SIGNS, INC
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$40.18	WAL-MART #5487
5/29/2013	\$117.55	LOWES #00667
5/29/2013	\$48.53	HOLDER ELECTRIC SUPPLY
5/29/2013	\$37.68	COWART AWARDS
5/29/2013	\$64.80	LOWES #00528
5/29/2013	\$44.24	WAL-MART #4583

5/29/2013	\$635.99	BESTBUY.COM 00009944
5/29/2013	\$11.79	SHERWIN WILLIAMS #2735
5/29/2013	\$30.00	SUNOCO 0333986801
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$77.09	Amazon.com
5/29/2013	\$4.97	THE UPS STORE #3018
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$385.00	EMBASSY SUITES NEW ORLEAN
5/29/2013	\$771.88	EMBASSY SUITES NEW ORLEAN
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$20.00	ALL SQUARE DIGITAL SOLUTI
5/29/2013	\$97.82	THE TRANE COMPANY
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$142.21	WAL-MART #0396
5/29/2013	\$9.29	LOWES #01718
5/29/2013	\$741.51	TIE DYE USA
5/29/2013	\$6.04	CARQUEST 01013663
5/29/2013	\$604.80	SHERATON CITY CENTER
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$21.71	JONES SCHOOL SUPPL
5/29/2013	\$27.45	CMH SPACE FLOORING 043
5/29/2013	\$23.91	FORMS AND SUPPLY-AOPD
5/29/2013	\$14.13	PETSMART INC 400
5/29/2013	\$23.32	ATLANTIC SUPPLY & EQUIP
5/29/2013	\$101.10	DIXIE TROPHIES
5/29/2013	\$522.00	SQ KONA ICE OF GREENVILL
5/29/2013	\$35.56	INT BACCALAUREATE ORG
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$67.83	BESTBUY.COM 00009944
5/29/2013	\$230.00	USPS 45880006929809035
5/29/2013	\$8.00	SC LAW ENFORCEMENT
5/29/2013	\$41.00	COSTUME CURIO INC
5/29/2013	\$13.65	LOWES #01718
5/29/2013	\$107.17	HOLDER ELECTRIC SUPPLY
5/29/2013	\$55.09	TOYS R US #8822
5/29/2013	\$771.88	EMBASSY SUITES NEW ORLEAN
5/29/2013	\$600.00	SQ MTPE (DBA E-PLANETARI
5/29/2013	\$126.78	YA YA E FAVORMART
5/29/2013	\$16.76	C C DICKSON CO 1004
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$107.25	PLANK ROAD PUBLISHING
5/29/2013	\$597.84	DMI DELL K-12 PTR
5/29/2013	\$161.00	ASCA
5/29/2013	\$12.74	AAA SUPPLY INC GREENVILLE
5/29/2013	\$52.36	DMI DELL K-12 PTR
5/29/2013	\$298.92	DMI DELL K-12 PTR
5/29/2013	\$1,071.91	CAMCOR INC
5/29/2013	\$16.18	WILSONS 5 TO \$1 STORES
5/29/2013	\$1,279.31	HYDROTEX PARTNERS, LTD
5/29/2013	\$385.00	EMBASSY SUITES NEW ORLEAN
5/29/2013	\$108.20	PUBLIX #632

5/29/2013	\$14.74	WAL-MART #1244
5/29/2013	\$20.14	PORTER PAINTS 9388
5/29/2013	\$166.84	HAWKINS TOWING INC
5/29/2013	\$28.80	C C DICKSON CO 1004
5/29/2013	\$1,035.25	DMI DELL K-12 PTR
5/29/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
5/29/2013	\$29.31	COWART AWARDS
5/29/2013	\$85.48	LOWES #01718
5/29/2013	\$93.21	HOLDER ELECTRIC SUPPLY
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$48.67	BI-LO 274
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$110.09	WAL-MART #0640
5/29/2013	\$15.23	PUBLIX #632
5/29/2013	\$35.35	BI-LO 289
5/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
5/29/2013	\$25.92	BI-LO 446
5/29/2013	\$67.83	BESTBUY.COM 00009944
5/29/2013	\$8.00	SC LAW ENFORCEMENT
5/29/2013	\$78.20	DHARMA TRADING CO.
5/29/2013	\$45.33	HOLDER ELECTRIC SUPPLY
5/29/2013	\$0.28	INTERNATIONAL TRANSACTION
5/29/2013	\$107.41	TARGET 00011825
5/29/2013	\$108.35	SHERWIN WILLIAMS #2735
5/29/2013	\$22.43	PUBLIX #613
5/29/2013	\$76.79	WAL-MART #2265
5/29/2013	\$9.17	PORTER PAINTS 9388
5/29/2013	\$46.00	USPS 45362602729803178
5/29/2013	\$95.40	COWART AWARDS
5/29/2013	\$102.03	COWART AWARDS
5/29/2013	\$187.20	SILMAR ELECTRONICS
5/29/2013	\$75.20	JONES SCHOOL SUPPL
5/29/2013	(\$347.08)	FOUR POINTS HOTEL
5/29/2013	\$58.89	BI-LO 653
5/29/2013	\$762.14	SILMAR ELECTRONICS
5/29/2013	\$65.64	LOWES #01718
5/29/2013	\$312.97	VISSAGE AUTO PARTS CO
5/29/2013	\$39.35	WAL-MART #2265
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$25.00	SC LAW ENFORCEMENT
5/29/2013	\$19.12	MICHAELS #6001
5/29/2013	\$635.99	BESTBUY.COM 00009944
5/29/2013	\$3,913.46	DMI DELL K-12 PTR
5/29/2013	\$770.00	EMBASSY SUITES NEW ORLEAN
5/29/2013	\$1,304.49	DMI DELL K-12 PTR
5/29/2013	\$128.26	THE TOOL SHED
5/29/2013	\$1,024.64	DMI DELL K-12 PTR
5/29/2013	\$55.89	WAL-MART #0640
5/29/2013	\$189.85	BI-LO 613
5/29/2013	\$24.30	THE TRANE COMPANY
5/29/2013	\$31.80	COWART AWARDS
5/29/2013	\$179.74	BI-LO 653

5/29/2013	\$249.09	HOLDER ELECTRIC SUPPLY
5/29/2013	\$47.48	JASON'S DELI # 049 Q64
5/29/2013	\$49.67	ATLANTIC SUPPLY & EQUIP
5/29/2013	\$60.42	LOWES #01718
5/29/2013	\$193.20	SQ CHARLES'S TRANSPORTAT
5/29/2013	\$157.58	WAL-MART #0640
5/29/2013	\$31.75	JONES SCHOOL SUPPL
5/29/2013	\$39.59	WAL-MART #1244
5/29/2013	\$233.62	SHERWIN WILLIAMS #2735
5/29/2013	\$585.64	EMBASSY SUITES NEW ORLEAN
5/29/2013	\$138.72	BI-LO 92
5/29/2013	\$52.36	DMI DELL K-12 PTR
5/29/2013	\$34.98	HOLDER ELECTRIC SUPPLY
5/29/2013	\$307.70	M AND A SUPPLY CO GREENVI
5/29/2013	\$1,304.49	DMI DELL K-12 PTR
5/29/2013	\$293.48	NETWORK CONTROLS
5/30/2013	\$150.00	NETWORK CONTROLS
5/30/2013	\$11.81	LOWES #00528
5/30/2013	\$28.55	BI-LO 613
5/30/2013	\$108.80	JULIES JEWELS & GIFTS
5/30/2013	\$56.61	AC MOORE STR 58
5/30/2013	\$95.20	THE HOME DEPOT 1127
5/30/2013	\$49.80	WAL-MART #5487
5/30/2013	\$118.08	GREENVILLE TURF AND TRACT
5/30/2013	\$13.98	ADVANCE AUTO PARTS #5440
5/30/2013	\$72.00	MAD CUBAN CAFE
5/30/2013	\$80.75	WAL-MART #5487
5/30/2013	\$40.66	TWISTED CUP
5/30/2013	\$101.53	AC MOORE STR 58
5/30/2013	\$237.22	PUBLIX #613
5/30/2013	\$31.32	MARATHON PETRO136903
5/30/2013	\$50.33	LOWES #00528
5/30/2013	\$20.14	LOWES #00667
5/30/2013	\$8.48	ACCUTECH ENGRAVING & AW
5/30/2013	\$46.00	USPS 45366095519800523
5/30/2013	\$8.16	INTERNATIONAL TRANSACTION
5/30/2013	\$40.91	PAPA JOHNS #2022
5/30/2013	\$4.86	WAL-MART #4145
5/30/2013	\$25.37	PUBLIX #530
5/30/2013	\$49.62	HOLDER ELECTRIC SUPPLY
5/30/2013	\$867.61	C C DICKSON CO 1004
5/30/2013	\$40.90	ADVANCE AUTO PARTS #5440
5/30/2013	\$12.20	ACP DIRECT
5/30/2013	\$29.99	Amazon.com
5/30/2013	\$25.00	SC LAW ENFORCEMENT
5/30/2013	\$12.75	LOWES #01718
5/30/2013	\$14.04	LITTLE CAESARS 0101 0001
5/30/2013	\$213.84	TONYS PIZZA & SUBS
5/30/2013	\$127.30	OVERHEAD DOOR CO OF GR
5/30/2013	\$82.58	STAPLES 00118000
5/30/2013	\$52.36	DMI DELL K-12 PTR
5/30/2013	\$7.97	JOHNSTONE SUPPLY-GREENVIL

5/30/2013	\$35.98	LOWES #00528
5/30/2013	\$47.02	Amazon.com
5/30/2013	\$15.89	BARNES & NOBLE #2221
5/30/2013	\$190.69	ROBBINS TIRE SERVI
5/30/2013	\$60.00	RACEWAY6745 54067459
5/30/2013	\$1,021.25	PERIPOLE INC
5/30/2013	\$11.20	THE HOME DEPOT 1127
5/30/2013	\$53.94	WAL-MART #5487
5/30/2013	\$129.50	INT BENNETTS FRAME & ART
5/30/2013	\$150.00	DOLRTREE 5028 00050286
5/30/2013	\$57.36	GREENVILLE TURF AND TRACT
5/30/2013	\$350.00	THE PARTY MACHINE
5/30/2013	\$61.33	CLASSIC ACE & POSTAL
5/30/2013	\$58.13	LOWES #01718
5/30/2013	\$340.14	ADAMS BISTRO INC
5/30/2013	\$76.91	SQ C AND W ONE STOP REPA
5/30/2013	\$479.42	TMS SOUTH
5/30/2013	\$60.42	BIG LOTS STORES - #0267
5/30/2013	\$53.94	WAL-MART #5487
5/30/2013	\$334.95	SAFEGUARD BUS SYS INC
5/30/2013	\$225.36	C C DICKSON CO 1063
5/30/2013	\$90.00	GOLDEN BEV SNACK BAR
5/30/2013	\$179.51	CAMCOR INC
5/30/2013	\$21.51	PUBLIX #576
5/30/2013	\$25.00	BI-LO 653
5/30/2013	\$632.28	HYATT PLACE NEW ORLEAN
5/30/2013	\$261.13	WAL-MART #0640
5/30/2013	\$101.04	BI-LO 613
5/30/2013	\$20.40	PAPA MURPHY'S SC014
5/30/2013	\$28.85	LOWES #01718
5/30/2013	\$77.60	LOWES #00667
5/30/2013	\$52.36	DMI DELL K-12 PTR
5/30/2013	\$88.23	RACEWAY6745 54067459
5/30/2013	\$28.62	LOWES #00667
5/30/2013	\$48.62	WAL-MART #4583
5/30/2013	\$53.38	PORTER PAINTS 9388
5/30/2013	\$25.00	SC LAW ENFORCEMENT
5/30/2013	\$25.00	SC LAW ENFORCEMENT
5/30/2013	\$217.30	DIVERSIFIED ELECTRONICS
5/30/2013	\$28.61	STAPLES 00118018
5/30/2013	\$9.54	JOHNNY ROCKETS - GREEN
5/30/2013	\$33.95	CARSON'S NUT-BOLT & TOOL
5/30/2013	\$50.68	ADVANCE AUTO PARTS #5440
5/30/2013	\$595.72	USG LICHTENFELT NURSERIES
5/30/2013	\$5.27	LOWES #00528
5/30/2013	\$16.23	FREDS 00032805
5/30/2013	\$59.28	JOHNSTONE SUPPLY-GREENVIL
5/30/2013	\$26.39	LOWES #00667
5/30/2013	\$17.96	BI-LO 563
5/30/2013	\$47.27	SHERWIN WILLIAMS #2628
5/30/2013	\$369.90	DATAMATION SYSTEMS
5/30/2013	\$80.42	WAL-MART #5487

5/30/2013	\$78.97	COWART AWARDS
5/30/2013	\$35.38	BI-LO 704
5/30/2013	\$25.00	SC LAW ENFORCEMENT
5/30/2013	\$24.41	LOWES #00667
5/30/2013	\$397.50	O P TAYLORS 2
5/30/2013	\$111.79	WAL-MART #0640
5/30/2013	\$264.60	CHICK-FIL-A #01076
5/30/2013	\$25.00	SC LAW ENFORCEMENT
5/30/2013	\$28.95	DESTINATION EDUC
5/30/2013	\$18.47	ANDY OXY CO INC
5/30/2013	\$59.28	JOHNSTONE SUPPLY-GREENVIL
5/30/2013	\$12.00	BAKER DISTRIBUTING #578
5/30/2013	\$17.14	JOHNSTONE SUPPLY-GREENVIL
5/30/2013	\$158.50	WAL-MART #4583
5/30/2013	\$9.54	DOLRTREE 4867 00048678
5/30/2013	\$4,237.50	ANTHONY GRAPHICS
5/30/2013	\$52.36	DMI DELL K-12 PTR
5/30/2013	\$44.92	BI-LO 16
5/30/2013	\$4.06	PAKMAIL OF GREER
5/30/2013	\$2.51	LOWES #00667
5/30/2013	\$110.14	LOWES #00667
5/30/2013	(\$76.40)	WHITE BROS OF GREENVILLE
5/30/2013	\$666.00	GOLDEN BEV SNACK BAR
5/30/2013	\$894.56	CUSTOM SIGNS
5/30/2013	\$69.82	PUBLIX 035
5/30/2013	\$40.61	PUBLIX #576
5/30/2013	\$943.42	GREENVILLE TURF AND TRACT
5/30/2013	\$104.24	DRAPHIX/TEACHER DIRECT
5/30/2013	\$95.11	SHERWIN WILLIAMS #2785
5/30/2013	\$45.65	ADVANCE AUTO PARTS #5440
5/30/2013	\$815.83	INTERLINE CHAUFFEURSERVIC
5/30/2013	\$150.00	SQ JOY SET ENTERTAINMENT
5/30/2013	\$9.54	USG LICHTENFELT NURSERIES
5/30/2013	\$18.16	LOWES #01718
5/30/2013	\$632.28	HYATT PLACE NEW ORLEAN
5/30/2013	\$25.00	SC LAW ENFORCEMENT
5/30/2013	\$25.00	SC LAW ENFORCEMENT
5/30/2013	\$69.93	STAPLS9240931089000
5/30/2013	\$73.22	WAL-MART #4145
5/30/2013	\$25.00	SC LAW ENFORCEMENT
5/30/2013	\$80.19	BILLYS GENERAL STORE
5/30/2013	\$25.25	WAL-MART #4583
5/30/2013	\$247.79	PIZZA INN
5/30/2013	\$11.84	FOOD LION # 2644
5/30/2013	\$11.63	LOWES #00667
5/30/2013	\$22.55	NAPA AUTO 0022603
5/30/2013	\$213.24	ADVANCE AUTO PARTS #5440
5/30/2013	\$156.60	SUBWAY 00114595
5/30/2013	\$52.36	DMI DELL K-12 PTR
5/30/2013	\$164.69	ACADEMY SPORTS #219
5/30/2013	\$36.00	COSTUME CURIO INC
5/30/2013	\$116.01	STAPLS7100787096000001

5/30/2013	\$632.28	HYATT PLACE NEW ORLEAN
5/30/2013	\$142.00	FELLERS INC 01 OF 01
5/30/2013	\$27.00	LITTLE CAESARS 0101 0020
5/30/2013	\$30.00	BIG LOTS STORES - #0267
5/30/2013	\$25.00	SC LAW ENFORCEMENT
5/30/2013	\$785.51	GATEWAY #12 BEREA
5/30/2013	\$61.47	PETSMART INC 400
5/30/2013	\$66.90	KLUTZ DIRECT
5/30/2013	\$26.82	AC MOORE STR 58
5/30/2013	\$68.98	INGLES MARKETS #29
5/30/2013	\$21.66	WAL-MART #2265
5/30/2013	\$9.33	J W VAUGHN CO INC
5/30/2013	\$632.28	HYATT PLACE NEW ORLEAN
5/30/2013	\$237.77	FRANKIES FUN PARK - GR
5/30/2013	\$105.81	LOWES #01718
5/30/2013	\$34.33	HOBBY LOBBY #0318
5/31/2013	\$70.78	WAL-MART #5487
5/31/2013	\$280.61	ROOTX
5/31/2013	\$11.15	HOBBY LOBBY #395
5/31/2013	\$215.78	MOE'S SW GRILL 171
5/31/2013	\$132.50	INT EXCLAMARK AWARDS AND
5/31/2013	\$95.90	TMS SOUTH
5/31/2013	\$50.09	BILLYS GENERAL STORE
5/31/2013	\$34.52	DUNKIN #346538 Q35
5/31/2013	(\$2,480.40)	BRIDGEWAY SOLUTIONS
5/31/2013	\$202.87	WAL-MART #0640
5/31/2013	\$418.39	2865-CED
5/31/2013	\$47.66	PAPA JOHNS #2022
5/31/2013	\$5.29	CLASSIC ACE HARDWARE
5/31/2013	\$203.76	TRIANGLE RENT A CAR LLC #
5/31/2013	\$35.99	COUNTRY BOY'S GARDEN CENT
5/31/2013	\$59.28	JOHNSTONE SUPPLY-GREENVIL
5/31/2013	\$36.46	FEDEXOFFICE 00030940
5/31/2013	\$472.46	BLANCHARD MACHINERY
5/31/2013	\$70.00	CLEVEMUSEUMART ACCTING
5/31/2013	\$23.96	BI-LO 150
5/31/2013	\$36.64	LOWES #01718
5/31/2013	\$1,037.26	MUSCLEDRIVER USA
5/31/2013	\$86.38	WAL-MART #5487
5/31/2013	\$17.20	LOWES #01718
5/31/2013	\$126.14	CRESCENT SUPPLY COMP INC
5/31/2013	\$8.94	USPS 45568006629808466
5/31/2013	\$10.72	THE HOME DEPOT #1124
5/31/2013	\$231.76	BLACK ELECTRICAL SUPPLY I
5/31/2013	\$24.24	WAL-MART #1244
5/31/2013	\$579.95	HAWKINS TOWING INC
5/31/2013	\$298.92	DMI DELL K-12 PTR
5/31/2013	\$525.76	LOWES #00528
5/31/2013	\$9.98	SPINX # 179
5/31/2013	\$12.94	WAL-MART #2265
5/31/2013	\$20.75	WAL-MART #0640
5/31/2013	\$58.18	OFFICE MAX

5/31/2013	\$38.31	INGLES MARKETS #69
5/31/2013	\$121.90	LANDSCAPERS SUPPLY GRE
5/31/2013	\$82.78	SYSTEMS DISTRIBUTOR
5/31/2013	\$4.74	LOWES #01983
5/31/2013	\$84.65	PUBLIX #632
5/31/2013	\$126.98	SHERWIN WILLIAMS #2735
5/31/2013	\$125.20	Amazon.com
5/31/2013	\$70.00	CLEVEMUSEUMART ACCTING
5/31/2013	\$32.76	BI-LO 274
5/31/2013	\$23.22	CLINE HOSE & HYDRAULICS
5/31/2013	\$2.27	INTERNATIONAL TRANSACTION
5/31/2013	\$416.79	BLACK ELECTRICAL SUPPLY I
5/31/2013	\$235.26	PANERA BREAD #911
5/31/2013	\$8.46	LOWES #00667
5/31/2013	\$42.39	OFFICE DEPOT #479
5/31/2013	\$145.94	TMS SOUTH
5/31/2013	\$121.65	THE TRANE COMPANY
5/31/2013	\$105.47	GOS// GREENVILLE OFFICE S
5/31/2013	\$149.81	PARTY CITY #200
5/31/2013	\$283.80	SALSARITAS 35 WOODRUFF
5/31/2013	\$4,749.39	US NATIONAL WHITEWATER
5/31/2013	\$311.41	LONG TRAILER & BODY SERVI
5/31/2013	\$410.40	DAKTRONICS, INC.
5/31/2013	\$21.91	UNIFORM ADVANTAGE
5/31/2013	\$35.10	STAPLS7100824426000001
5/31/2013	\$107.82	LEGO SHOP@HOME
5/31/2013	\$160.15	WAL-MART #5487
5/31/2013	\$28.46	THE HOME DEPOT #1124
5/31/2013	\$216.69	SHEALY ELECT 803-227-0599
5/31/2013	\$221.70	WAL-MART #3192
5/31/2013	\$544.78	AMAZING THREADS
5/31/2013	\$55.89	THE TRANE COMPANY
5/31/2013	\$799.00	BARNES & NOBLE #2221
5/31/2013	\$25.00	SC LAW ENFORCEMENT
5/31/2013	\$432.25	FOLLETT LIBRARY RES
5/31/2013	\$78.29	CRESCENT SUPPLY COMP INC
5/31/2013	\$351.27	TARGET 00011825
5/31/2013	\$297.57	HOBBY LOBBY #328
5/31/2013	\$27.09	WAL-MART #4145
5/31/2013	\$140.40	MOE'S SW GRILL 247
5/31/2013	\$64.91	AC MOORE STR 58
5/31/2013	\$18.01	STAPLES 00118000
5/31/2013	\$25.00	SC LAW ENFORCEMENT
5/31/2013	\$26.50	TLF FLORAL DESIGNS LTD
5/31/2013	\$857.95	HENRYS SMOKEHOUSE
5/31/2013	\$10.54	M AND A SUPPLY CO GREENVI
5/31/2013	\$74.20	HAJOCA TAYLORS 72
5/31/2013	\$74.19	RADIOHACK COR00196238
5/31/2013	\$42.40	DOLRTREE 1812 00018127
5/31/2013	\$98.00	NATIONAL VOCATIONAL TECHN
5/31/2013	\$116.62	HOBBY LOBBY #0318
5/31/2013	\$2,648.00	JOE CORBIS

5/31/2013	\$69.06	THE HOME DEPOT 1127
5/31/2013	\$5.28	ACADEMY SPORTS #219
5/31/2013	\$54.20	HOBBY LOBBY #328
5/31/2013	\$38.35	TMS SOUTH
5/31/2013	\$407.46	UPSTATE TROPHIES INC
5/31/2013	\$40.00	USDA-APHIS ANIMAL C
5/31/2013	\$288.52	AAA SUPPLY INC GREENVILLE
5/31/2013	\$86.41	WAL-MART #0640
5/31/2013	\$26.79	BI-LO 57
5/31/2013	\$133.92	PIZZA INN TRAVELERS REST
5/31/2013	\$54.61	THE TRANE COMPANY
5/31/2013	\$24.25	J W VAUGHN CO INC
5/31/2013	\$15.29	WAL-MART #2265
5/31/2013	\$23.74	BI-LO 297
5/31/2013	\$62.52	JONES SCHOOL SUPPL
5/31/2013	\$81.00	C A HARLER TROPHIES ENGR
5/31/2013	(\$4.95)	BI-LO 297
5/31/2013	\$0.54	U-HAULSCUFFLETOWN MINI ST
5/31/2013	\$40.96	BI-LO 289
5/31/2013	\$92.09	RGS Pay
5/31/2013	\$100.00	WAL-MART #0640
5/31/2013	\$108.66	WAL-MART #5487
5/31/2013	\$80.19	PAPA JOHNS #0584
5/31/2013	\$80.38	WAL-MART #1244
5/31/2013	\$14.01	EXXONMOBIL 45638475
5/31/2013	\$74.21	NATIONAL SCHOOL PRODUC
5/31/2013	\$140.22	WAL-MART #5487
5/31/2013	\$14.04	BI-LO 188
5/31/2013	\$66.08	BI-LO 704
5/31/2013	\$121.60	SYSTEMS DISTRIBUTOR
5/31/2013	\$183.60	LITTLE CAESARS 0101 0009
5/31/2013	\$17.27	TONYS PIZZA & SUBS
5/31/2013	\$9.74	FELLERS
5/31/2013	\$32.38	MUSICAL INNOVATIONS
5/31/2013	\$36.14	DOLRTREE 4867 00048678
5/31/2013	\$72.66	U-HAULSCUFFLETOWN MINI ST
5/31/2013	\$480.00	HAPPY COW CREAMERY
5/31/2013	\$227.07	INNOVASYS LIMITED
5/31/2013	\$61.44	RADIOSHACK COR00123687
5/31/2013	\$917.16	BATTERY SPECIALIST
5/31/2013	\$81.62	DOLRTREE 1812 00018127
5/31/2013	\$19.95	BI-LO 161
5/31/2013	\$46.00	USPS 45362502729802915
5/31/2013	\$9.38	THE HOME DEPOT 1127
5/31/2013	\$41.58	BI-LO 704
5/31/2013	\$74.09	OFFICE DEPOT #62
5/31/2013	\$304.07	INTERSTATE TRANSPORTATION
5/31/2013	\$811.41	LONG TRAILER & BODY SERVI
5/31/2013	\$96.83	MICHAELS #6001
5/31/2013	\$641.30	FOX CREEK PRINTING CO
5/31/2013	\$31.30	AC MOORE STR 58
5/31/2013	\$46.62	AMAZON MKTPLACE PMTS

5/31/2013	\$123.02	THE SYSTEM DEPOT
5/31/2013	\$540.60	ENCORE TECHNOLOGY GROUP
5/31/2013	\$18.37	SHERWIN WILLIAMS #2735
5/31/2013	\$1,293.20	W. W. WILLIAMS
5/31/2013	\$44.51	BI-LO 704
5/31/2013	\$110.07	BI-LO 274
5/31/2013	\$111.43	HOLDER ELECTRIC SUPPLY
5/31/2013	\$124.32	SYSTEMS DISTRIBUTOR
5/31/2013	\$462.52	SHEALY ELECT 803-227-0599
5/31/2013	\$180.09	AMERICAN BOOK COMPANY
5/31/2013	\$169.60	STAPLES 00105536
5/31/2013	\$50.72	TMS SOUTH
5/31/2013	\$747.46	CE GREENVILLE
5/31/2013	\$204.16	BARNES & NOBLE #2221
5/31/2013	\$252.60	SYSTEMS DISTRIBUTOR
5/31/2013	\$55.11	KRISPY KREME DOUGH
5/31/2013	\$457.11	HAWKINS TOWING INC
5/31/2013	\$33.12	QUILL CORPORATION
5/31/2013	\$68.09	PUBLIX #632
5/31/2013	\$74.19	RADIOSHACK COR00123687
5/31/2013	\$21.19	BARNES & NOBLE #2558
5/31/2013	\$1,243.65	CORPORATE IMAGEMAKERS
5/31/2013	\$90.00	SILLY BOB'S INFLATIBLES
5/31/2013	\$21.01	JOHNSTONE SUPPLY-GREENVIL
5/31/2013	\$157.34	GENERAL WHOLESALE DIST
5/31/2013	\$67.95	PRESIDENTS CHALLENGE
5/31/2013	\$25.00	SC LAW ENFORCEMENT
5/31/2013	\$25.33	SYSTEM DISTRIBUTORS INC
5/31/2013	\$172.80	LITTLE CAESARS 0101 0007
5/31/2013	\$24.95	CVS PHARMACY #2246 Q03
5/31/2013	\$25.13	THE TRANE COMPANY
5/31/2013	\$32.86	DOLRTREE 4090 00040907
5/31/2013	\$376.61	AMSTERDAM PRNT & LITHO
	\$947,373.28	

Greenville County Schools Credit Card - May 2013			
Posting Date	Transaction Date	Merchant Name	Amount
2013-06-06	2013-06-06	PURCHASE *FINANCE CHARGE*	\$ 2.92
2013-05-28	2013-05-27	WIRELESS COMM -AUGUSTA	\$ 211.99
2013-05-13	2013-05-10	SHERATON HOTELS GREENSBOR	\$ 466.80
2013-05-20	2013-05-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2013-05-21	2013-05-20	BI-LO 289	\$ 22.23
2013-06-03	2013-05-30	GOVERNMENT FINANCE OFFIC	\$ 15.00
			\$ 748.94

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

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

1/10/2013