

School District Expenditure Transparency - February 2013

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1000014	DELTA EDUCATION	02/01/2013	50410	Supplies	1356	\$4,421.96
1000	1000066	LAKESHORE LEARNING MATERIALS	02/01/2013	50410	Supplies	1339	\$1,008.44
1000	1000177	MCBRIDES INC	02/01/2013	50410	Supplies	1340	\$1,429.27
1000	1000177	MCBRIDES INC	02/01/2013	50445	Technology and Software Supplies	1340	\$110.20
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	02/01/2013	50410	Supplies	1341	\$77,441.18
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	02/01/2013	50420	Textbooks	1341	\$21,141.63
1000	1000567	FOLLETT LIBRARY RESOURCES	02/01/2013	50410	Supplies	1343	\$539.92
1000	1000567	FOLLETT LIBRARY RESOURCES	02/01/2013	50430	Library Books and Materials	1343	\$58,427.74
1000	1000567	FOLLETT LIBRARY RESOURCES	02/01/2013	50445	Technology and Software Supplies	1343	\$817.06
1000	1000670	SCHOOL SPECIALTY INC	02/01/2013	50410	Supplies	1356	\$190.90
1000	1000721	FORMS & SUPPLY, INC.	02/01/2013	50410	Supplies	1344	\$2,899.47
1000	1000721	FORMS & SUPPLY, INC.	02/01/2013	50445	Technology and Software Supplies	1344	\$1,657.54
1000	1000846	VIRCO INC.	02/01/2013	50410	Supplies	1345	\$2,482.10
1000	1000846	VIRCO INC.	02/01/2013	50410	Supplies-Operational supplies	1345	\$1,077.35
1000	1000848	FOLLETT LIBRARY COMPANY	02/01/2013	50430	Library Books and Materials	1343	\$1,231.05
1000	1000850	AIRGAS NATIONAL WELDERS	02/01/2013	50325	Rentals	1346	\$103.51
1000	1000850	AIRGAS NATIONAL WELDERS	02/01/2013	50410	Supplies	1346	\$1,114.40
1000	1001225	FOLLETT SOFTWARE COMPANY	02/01/2013	50345	Technology	1347	\$9,354.00
1000	1001265	AP EXAMINATIONS	02/01/2013	50410	Supplies	63133	\$7,900.00
1000	1001336	PALMETTO AIR AND WATER BALANCE	02/01/2013	50395	Other Professional and Technical Services	1348	\$2,114.00
1000	1001499	G & K SERVICES	02/01/2013	50329	Oth Prop Srv-Uniform Services	1349	\$5,974.96
1000	1001623	BENDER BURKOT EAST COAST SUPPL	02/01/2013	50410	Supplies	1350	\$429.58
1000	1002041	THYSSENKRUPP ELEVATOR	02/01/2013	50323	R&M Serv-Elevator Serv	1351	\$5,404.00
1000	1002336	PREMIER AGENDAS INC	02/01/2013	50410	Supplies	1356	\$1,631.77
1000	1002726	ECHOLS OIL CO.	02/01/2013	50410	Supplies-Vehicle fuel	1352	\$39,216.84
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	02/01/2013	50395	Other Professional and Technical Services	1353	\$2,864.16
1000	1002887	GREENVILLE OFFICE SUPPLY	02/01/2013	50410	Supplies	1354	\$643.10
1000	1002887	GREENVILLE OFFICE SUPPLY	02/01/2013	50445	Technology and Software Supplies	1354	\$817.18
1000	1002887	GREENVILLE OFFICE SUPPLY	02/01/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	1354	\$162.18
1000	1003021	A & A FIRE PROTECTION	02/01/2013	50323	R&M Serv-Plant Serv	1355	\$768.95
1000	1003021	A & A FIRE PROTECTION	02/01/2013	50329	Other - Property Serv	1355	\$2,750.00
1000	1003139	FREY SCIENTIFIC COMPANY	02/01/2013	50410	Supplies	1356	\$2,195.61
1000	1003917	CLASSROOM DIRECT	02/01/2013	50410	Supplies	1356	\$3,656.76
1000	1003927	SCHOOL SPECIALTY	02/01/2013	50410	Supplies	1356	\$301.68
1000	1004721	RACKLEY, JONATHAN H	02/01/2013	50395	Other Professional and Technical Services	63142	\$240.00

1000	1004766	HILL, KEVIN M	02/01/2013	50395	Other Professional and Technical Services	63137	\$240.00
1000	1007246	SEMANYK, JASON MICHAEL	02/01/2013	50395	Other Professional and Technical Services	63143	\$240.00
1000	1010941	KAUFFMAN, DONHAM DOUGLAS	02/01/2013	50332	Travel - Registration	63139	\$100.00
1000	1011224	ERVIN JR, LONNIE DALE	02/01/2013	50395	Other Professional and Technical Services	63136	\$240.00
1000	1011954	WILDER, MARGUERITE G	02/01/2013	50311	Instructional Services	63144	\$1,527.85
1000	1011955	CAMP KIRKLAND	02/01/2013	50311	Instructional Services	63135	\$1,749.91
1000	1012062	BLAIR, CHI MINH	02/01/2013	50395	Other Professional and Technical Services	63134	\$240.00
1000	1012066	MIZE, WILLIAM M	02/01/2013	50395	Other Professional and Technical Services	63141	\$240.00
1000	1012073	MILLER, STEVEN BRIAN	02/01/2013	50395	Other Professional and Technical Services	63140	\$142.50
1000	1003666	WESTMORELAND, JOHNNY LYLE	02/04/2013	50395	Other Professional and Technical Services	63178	\$1,102.50
1000	1003697	MANSEL, DESHLER C.	02/04/2013	50395	Other Professional and Technical Services	63162	\$240.00
1000	1004156	CURTIS, ROBERT ANTHONY	02/04/2013	50395	Other Professional and Technical Services	63152	\$307.50
1000	1004558	WIDMER, DONALD R	02/04/2013	50395	Other Professional and Technical Services	63181	\$240.00
1000	1006088	GOINS, EUGENE	02/04/2013	50395	Other Professional and Technical Services	63156	\$240.00
1000	1006099	TAYLOR, CHRISTOPHER MICHAEL	02/04/2013	50395	Other Professional and Technical Services	63174	\$720.00
1000	1006609	GLADSON, DALLAS K.	02/04/2013	50395	Other Professional and Technical Services	63155	\$240.00
1000	1009802	WHALEY, ERIC T	02/04/2013	50395	Other Professional and Technical Services	63179	\$240.00
1000	1010317	REDMAN, JOHN DAVID	02/04/2013	50395	Other Professional and Technical Services	63172	\$240.00
1000	1010343	MILLER, TY	02/04/2013	50395	Other Professional and Technical Services	63164	\$480.00
1000	1011051	RAINEY, MICHAEL SEAN	02/04/2013	50395	Other Professional and Technical Services	63171	\$480.00
1000	1011627	BAKER JR, DANIEL E	02/04/2013	50395	Other Professional and Technical Services	63148	\$240.00
1000	1011695	ANDERSON, MATTHEW P	02/04/2013	50395	Other Professional and Technical Services	63146	\$210.00
1000	1012030	BURNETT, STEVEN FLETCHER	02/04/2013	50395	Other Professional and Technical Services	63150	\$240.00
1000	1012031	HINES, CHRISTOPHER BRIAN	02/04/2013	50395	Other Professional and Technical Services	63158	\$382.50
1000	1012033	PERRY, JAMES PHILIP	02/04/2013	50395	Other Professional and Technical Services	63167	\$240.00
1000	1012043	BURNS, JUSTIN DAVID	02/04/2013	50395	Other Professional and Technical Services	63151	\$240.00
1000	1012048	WAMSLEY, ANDREW ALLEN	02/04/2013	50395	Other Professional and Technical Services	63177	\$622.50
1000	1012050	WALTERS, JACOB ALLEN	02/04/2013	50395	Other Professional and Technical Services	63176	\$480.00
1000	1012052	PILLER, SHANNON FRANK	02/04/2013	50395	Other Professional and Technical Services	63168	\$240.00
1000	1012053	AYERS, CHAD GREGORY	02/04/2013	50395	Other Professional and Technical Services	63147	\$480.00
1000	1012054	LANFORD, JUSTIN ALEXANDER	02/04/2013	50395	Other Professional and Technical Services	63160	\$240.00
1000	1012056	KICKLIGHTER JR, DARREL STUART	02/04/2013	50395	Other Professional and Technical Services	63159	\$1,102.50
1000	1012057	PLETCHER, CHRISTOPHER ALAN	02/04/2013	50395	Other Professional and Technical Services	63169	\$480.00
1000	1012058	MALTBY, CHAD CHRISTOPHER	02/04/2013	50395	Other Professional and Technical Services	63161	\$142.50
1000	1012081	DONNELLY, BRIAN RICHARD	02/04/2013	50395	Other Professional and Technical Services	63153	\$240.00
1000	1012083	SHERMAN-CROMARTIE, CHERYL	02/04/2013	50395	Other Professional and Technical Services	63173	\$240.00
1000	1012084	BREWER, WILLIAM DOYLE	02/04/2013	50395	Other Professional and Technical Services	63149	\$240.00
1000	1012085	HEGGER, MATTHEW CHARLES	02/04/2013	50395	Other Professional and Technical Services	63157	\$240.00
1000	1012092	AMENDOLARE, WILLIAM TYLER	02/04/2013	50395	Other Professional and Technical Services	63145	\$240.00
1000	1012108	MILLER, FREDRICK A	02/04/2013	50395	Other Professional and Technical Services	63163	\$240.00

1000	1012109	NAPOLITANO, BRANDON L	02/04/2013	50395	Other Professional and Technical Services	63165	\$240.00
1000	1012112	OWENS, BOBBY RANDALL	02/04/2013	50395	Other Professional and Technical Services	63166	\$240.00
1000	1012116	PORTER, GREGORY ALEXANDER	02/04/2013	50395	Other Professional and Technical Services	63170	\$240.00
1000	1012120	WILSON, JAMES M	02/04/2013	50395	Other Professional and Technical Services	63182	\$240.00
1000	1012123	WHITE, JOHN AUSTIN	02/04/2013	50395	Other Professional and Technical Services	63180	\$622.50
1000	1012139	EDWARDS, ANTHONY TODD	02/04/2013	50395	Other Professional and Technical Services	63154	\$240.00
1000	1012140	WADE, APRIL	02/04/2013	50395	Other Professional and Technical Services	63175	\$240.00
1000	1000049	SMITH, SAMMY W	02/06/2013	50323	R&M Serv-Piano & Strings Serv	63469	\$625.00
1000	1000054	KEY TECHNOLOGIES	02/06/2013	50445	Technology and Software Supplies	63352	\$220.28
1000	1000056	SAUNDERS OFFICE SUPPLY	02/06/2013	50410	Supplies	63448	\$104.22
1000	1000099	LIBRARY VIDEO COMPANY	02/06/2013	50445	Technology and Software Supplies	63363	\$270.27
1000	1000113	LOWE'S OF GREENVILLE	02/06/2013	50410	Supplies	63368	\$1,324.18
1000	1000133	BATTERY SPECIALISTS INC	02/06/2013	50410	Supplies-Custodial	63198	\$5,536.02
1000	1000164	CAMCOR	02/06/2013	50410	Supplies	63222	\$543.27
1000	1000164	CAMCOR	02/06/2013	50445	Technology and Software Supplies	63222	\$1,121.47
1000	1000209	MARIETTA WATER DISTRICT	02/06/2013	50321	Public Utility Services (Excludes EnergySee	63378	\$295.88
1000	1000213	COMMISSION OF PUBLIC WORKS	02/06/2013	50470	Energy-Electricity	63245	\$102.45
1000	1000213	COMMISSION OF PUBLIC WORKS	02/06/2013	50470	Energy-Gas	63245	\$612.36
1000	1000245	PRESORT PLUS INC	02/06/2013	50360	Printing and Binding	63424	\$2,036.26
1000	1000274	ETA	02/06/2013	50410	Supplies	63281	\$227.81
1000	1000305	QUILL CORPORATION	02/06/2013	50410	Supplies	63428	\$1,697.21
1000	1000305	QUILL CORPORATION	02/06/2013	50445	Technology and Software Supplies	63428	\$274.15
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	02/06/2013	50520	ConstructionServices Arch Fees Capitalize	63250	\$5,107.25
1000	1000327	READING SOURCE	02/06/2013	50410	Supplies	63430	\$1,271.40
1000	1000329	ORIENTAL TRADING COMPANY	02/06/2013	50410	Supplies	63414	\$1,481.89
1000	1000340	CRESCENT SUPPLY CO INC	02/06/2013	50410	Supplies-Routine Maintenance	63251	\$4,379.91
1000	1000364	PECKNEL MUSIC COMPANY	02/06/2013	50323	R&M Serv-Piano & Strings Serv	63418	\$730.90
1000	1000364	PECKNEL MUSIC COMPANY	02/06/2013	50410	Supplies	63418	\$460.40
1000	1000377	STATE DEPARTMENT OF EDUCATION	02/06/2013	50660	Pupil Activity	63484	\$16,366.89
1000	1000394	PLUS INC	02/06/2013	50323	Repairs and Maintenance Services	63423	\$191.86
1000	1000394	PLUS INC	02/06/2013	50410	Supplies	63423	\$318.00
1000	1000394	PLUS INC	02/06/2013	50445	Technology and Software Supplies	63423	\$376.94
1000	1000409	TEACHER'S DISCOVERY	02/06/2013	50410	Supplies	63497	\$400.96
1000	1000418	LERNER PUBLISHING GROUP	02/06/2013	50430	Library Books and Materials	63360	\$510.90
1000	1000450	GLOBAL INDUSTRIAL EQUIP.	02/06/2013	50410	Supplies	63302	\$306.17
1000	1000455	GREENVILLE CAR WASH	02/06/2013	50323	R&M Serv-Vehicle Serv	63306	\$214.00
1000	1000461	GREENVILLE NEWS	02/06/2013	50350	Advertising	63501	\$185.25
1000	1000476	TOPS LEARNING SYSTEMS	02/06/2013	50410	Supplies	63508	\$484.75
1000	1000520	VENTILATED AWNINGS CORP	02/06/2013	50323	R&M Serv-Plant Serv	63520	\$7,400.00
1000	1000544	INGLES	02/06/2013	50490	Supplies Food and Meals	63340	\$112.43

1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/06/2013	20412	Accrued Exp - Dental Ins	63278	\$86,474.16
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/06/2013	20412	Accrued Exp - Health Ins	63278	\$3,316,656.56
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/06/2013	20412	Accrued Exp - LngTerm Disab	63278	\$22,833.02
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/06/2013	20412	Accrued Exp - State Life Ins	63278	\$2,410.94
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/06/2013	20412	Dental Insurance	63278	\$176,796.10
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/06/2013	20412	Long Term Disability	63278	\$15,715.84
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/06/2013	20412	State Health Insurance BCBS	63278	\$1,303,797.86
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/06/2013	20412	State Term Life Ins	63278	\$74,548.64
1000	1000704	SUPER DUPER PUBLICATIONS INC	02/06/2013	50410	Supplies-Testing	63490	\$319.96
1000	1000715	ASCD	02/06/2013	50410	Supplies	63193	\$382.03
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/06/2013	50520	ConstructionServices Arch Fees Capitalize	63388	\$1,500.00
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/06/2013	50410	Supplies	63227	\$8,474.47
1000	1000755	DICK BLICK COMPANY	02/06/2013	50410	Supplies	63260	\$261.82
1000	1000784	LESLIE SHEET METAL WORKS	02/06/2013	50580	Mobile Classrooms Construction Non	63361	\$623.27
1000	1000805	BOUND TO STAY BOUND	02/06/2013	50430	Library Books and Materials	63210	\$2,414.05
1000	1000813	UNIV OF CALIFORNIA, BERKELEY	02/06/2013	50410	Supplies	63517	\$829.59
1000	1000814	SARGENT-WELCH SCIENTIFIC	02/06/2013	50410	Supplies	63446	\$917.02
1000	1000815	THE RIVERSIDE PUBLISHING CO	02/06/2013	50410	Supplies-Testing	63332	\$4,962.70
1000	1000825	MACHINE & WELDING SUPPLY CO.	02/06/2013	50410	Supplies	63375	\$179.02
1000	1000835	INGLES MARKETS, INC. #206	02/06/2013	50490	Supplies Food and Meals	63341	\$109.69
1000	1000838	DUKE POWER	02/06/2013	50470	Energy-Electricity	63267	\$1,424.56
1000	1000842	REMEDIA PUBLICATIONS INC	02/06/2013	50410	Supplies	63432	\$154.00
1000	1000844	FACTS ON FILE INC	02/06/2013	50430	Library Books and Materials	63284	\$637.50
1000	1000854	B.C. CANNON CO.	02/06/2013	50410	Supplies	63196	\$127.20
1000	1000859	WORTHINGTON DIRECT, INC.	02/06/2013	50410	Supplies	63540	\$817.13
1000	1000901	QUILL CORPORATION	02/06/2013	50410	Supplies	63428	\$286.48
1000	1000901	QUILL CORPORATION	02/06/2013	50445	Technology and Software Supplies	63428	\$116.59
1000	1000946	CDW, GOVERNMENT, INC.	02/06/2013	50445	Technology and Software Supplies	63230	\$168.53
1000	1001222	STAPLES ADVANTAGE	02/06/2013	50410	Supplies	63481	\$275.43
1000	1001248	MULTI MEDIA SERVICES	02/06/2013	50445	Technology and Software Supplies	63403	\$7,504.80
1000	1001268	SCHOLASTIC INC	02/06/2013	50410	Supplies	63453	\$255.44
1000	1001316	SOUTH CAROLINA STATE UNIVERSIT	02/06/2013	50660	Pupil Activity	63474	\$325.00
1000	1001317	PCI EDUCATIONAL	02/06/2013	50410	Supplies	63417	\$615.68
1000	1001324	GALE GROUP	02/06/2013	50345	Technology	63297	\$876.02
1000	1001351	GREER GAS CO.	02/06/2013	50470	Energy-Gas	63314	\$836.65
1000	1001416	MOUNTAIN MATH/LANGUAGE	02/06/2013	50410	Supplies	63398	\$151.90
1000	1001497	GREENVILLE WATER SYSTEM	02/06/2013	50321	Public Utility Services (Excludes EnergySee	63313	\$20,802.99
1000	1001497	GREENVILLE WATER SYSTEM	02/06/2013	50520	ConstructionServices Buildings Capitalize	63312	\$49,340.00
1000	1001529	JUNIOR LIBRARY GUILD	02/06/2013	50430	Library Books and Materials	63350	\$1,950.00
1000	1001572	FLINN SCIENTIFIC, INC.	02/06/2013	50410	Supplies	63287	\$824.28

1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/06/2013	50520	ConstructionServices Arch Fees Capitalize	63191	\$5,065.00
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/06/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	63191	\$288.09
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	02/06/2013	20412	Employer Retirement Payable	63475	\$200,241.20
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	02/06/2013	20412	Retirement Deduction	63475	\$92,525.00
1000	1001738	INGLES MARKET INC	02/06/2013	50410	Supplies	63341	\$261.42
1000	1001738	INGLES MARKET INC	02/06/2013	50490	Supplies Food and Meals	63341	\$217.99
1000	1001763	NETWORK CONTROLS & ELECTRIC	02/06/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	63409	\$4,382.33
1000	1001787	CENTER FOR DEVELOPMENTAL SERVI	02/06/2013	50325	Rentals	63232	\$7,942.46
1000	1001891	SALLY'S BEAUTY SUPPLY	02/06/2013	50410	Supplies	63444	\$2,771.19
1000	1002069	LOFTIS PRINTING CO.,INC.	02/06/2013	50360	Printing and Binding	63366	\$1,496.88
1000	1002112	COLLEGE BOARD	02/06/2013	50640	Organization Membership Dues and Fees (Professional)	63244	\$325.00
1000	1002150	BARNES & NOBLE, INC.	02/06/2013	50410	Supplies	63197	\$12,629.76
1000	1002201	PITSCO	02/06/2013	50410	Supplies	63421	\$1,234.99
1000	1002203	NAPA AUTO PARTS	02/06/2013	50331	Student Transportation	63406	\$135.17
1000	1002262	CITY ELECTRIC SUPPLY	02/06/2013	50410	Supplies-Custodial	63239	\$144.04
1000	1002301	CHICK-FIL-A	02/06/2013	50490	Supplies Food and Meals	63237	\$738.23
1000	1002311	MCDONALD, JANET	02/06/2013	50395	Other Professional and Technical Services	63385	\$750.00
1000	1002312	TRANE US, INC	02/06/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	63509	\$8,373.00
1000	1002316	CHRISTOPHER TRUCKS	02/06/2013	50331	Student Transportation	63238	\$108.14
1000	1002316	CHRISTOPHER TRUCKS	02/06/2013	50410	Supplies-Vehicle Supplies	63238	\$4,917.33
1000	1002318	SOUTHEASTERN PAPER GROUP	02/06/2013	50410	Supplies-Custodial	63476	\$204.05
1000	1002340	COOK & BOARDMAN, INC. OF SOUTH	02/06/2013	50410	Supplies-Custodial	63248	\$351.59
1000	1002408	ROBBINS TIRE SERVICE, INC.	02/06/2013	50323	R&M Serv-Vehicle Serv	63437	\$3,760.93
1000	1002408	ROBBINS TIRE SERVICE, INC.	02/06/2013	50331	Student Transportation	63437	\$2,467.03
1000	1002408	ROBBINS TIRE SERVICE, INC.	02/06/2013	50410	Supplies-Vehicle Supplies	63437	\$1,149.55
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	02/06/2013	20412	Out of Pocket Medical	63296	\$533.34
1000	1002557	REALITYWORKS, INC.	02/06/2013	50410	Supplies	63431	\$819.67
1000	1002560	BERNHARDT HOUSE OF VIOLINS	02/06/2013	50323	R&M Serv-Piano & Strings Serv	63204	\$565.52
1000	1002670	JERVEY EYE GROUP	02/06/2013	50395	Other Professional and Technical Services	63347	\$198.00
1000	1002680	CHARTER COMMUNICATIONS	02/06/2013	50395	Other Professional and Technical Services	63234	\$134.99
1000	1002686	CAROLINA INDUSTRIAL EQUIP. INC.	02/06/2013	50410	Supplies-Custodial	63228	\$244.66
1000	1002695	DELL MARKETING	02/06/2013	50445	Technology and Software Supplies	63255	\$4,241.20
1000	1002695	DELL MARKETING	02/06/2013	50545	TechnologyEquipment Under 5000	63255	\$16,493.13
1000	1002717	SNOW, STEPHANIE L.	02/06/2013	50395	Other Professional and Technical Services	63472	\$420.00
1000	1002762	SCHOLASTIC, INC.	02/06/2013	50410	Supplies	63454	\$12,000.00
1000	1002766	MEDCO SUPPLY LOCKBOX	02/06/2013	50410	Supplies	63390	\$1,177.87

1000	1002792	MULTI HEALTH SYSTEMS, INC.	02/06/2013	50410	Supplies-Testing	63402	\$2,114.10
1000	1002796	SIRCHIE FINGERPRINT LABS	02/06/2013	50410	Supplies	63463	\$413.56
1000	1002823	BRAINPOP LLC	02/06/2013	50345	Technology	63212	\$2,685.00
1000	1002840	DOMINO'S PIZZA	02/06/2013	50490	Supplies Food and Meals	63265	\$415.80
1000	1002902	MENTORING MINDS	02/06/2013	50410	Supplies	63391	\$555.39
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/06/2013	50410	Supplies	63322	\$694.83
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/06/2013	50445	Technology and Software Supplies	63322	\$2,273.70
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/06/2013	50545	Technology Equipment Under 5000	63322	\$5,125.10
1000	1002932	WARD'S NATURAL SCIENCE	02/06/2013	50410	Supplies	63526	\$322.80
1000	1002936	SILMAR ELECTRONICS, INC.	02/06/2013	50545	Technology Equipment Over 5000	63460	\$5,642.27
1000	1002940	TRIUMPH LEARNING LLC	02/06/2013	50410	Supplies	63513	\$346.98
1000	1002943	STEAMATIC	02/06/2013	50395	Other Professional and Technical Services	63485	\$30,335.86
1000	1003017	TEACHING MADE EASIER.COM	02/06/2013	50345	Technology	63498	\$231.00
1000	1003022	TREASURE BAY, INC.	02/06/2013	50410	Supplies	63511	\$998.00
1000	1003025	DELTA ENGINEERING, INC.	02/06/2013	50520	Construction Services (Temp) Building/Construction Non Capita	63256	\$1,550.00
1000	1003025	DELTA ENGINEERING, INC.	02/06/2013	50520	Construction Services Arch Fees Capitalize	63256	\$42,370.00
1000	1003025	DELTA ENGINEERING, INC.	02/06/2013	50520	Construction Services Arch Fees Reimb Capitalize	63256	\$503.75
1000	1003102	GREER, JENNIFER CARON	02/06/2013	50395	Other Professional and Technical Services	63317	\$460.00
1000	1003169	ALLIED MEDICAL PRODUCTS	02/06/2013	50445	Technology and Software Supplies	63188	\$137.14
1000	1003196	TANDUS FLOORING, INC	02/06/2013	50410	Supplies-Routine Maintenance	63493	\$8,055.17
1000	1003224	TROTTER, MARGIE T.	02/06/2013	50395	Other Professional and Technical Services	63514	\$250.00
1000	1003236	HAWKINS TOWING INC.	02/06/2013	50323	R&M Serv-Vehicle Serv	63325	\$235.00
1000	1003294	WOODRUFF, NANCY	02/06/2013	50395	Other Professional and Technical Services	63539	\$620.00
1000	1003382	TRUCOLOR	02/06/2013	50360	Printing and Binding	63515	\$498.34
1000	1003404	MANAGEMENT DECISIONS	02/06/2013	50395	Other Professional and Technical Services	63377	\$4,095.00
1000	1003510	FOX CREEK PRINTING CO., INC.	02/06/2013	50410	Supplies	63294	\$360.40
1000	1003518	SC SKILLS USA	02/06/2013	50660	Pupil Activity	63450	\$500.00
1000	1003590	AMERICAN SECURITY GREENVILLE	02/06/2013	50329	Other - Property Serv	63190	\$8,702.47
1000	1003590	AMERICAN SECURITY GREENVILLE	02/06/2013	50395	Other Professional and Technical Services	63190	\$1,174.24
1000	1003590	AMERICAN SECURITY GREENVILLE	02/06/2013	50395	Other Security Services	63190	\$735.84
1000	1003614	PIEDMONT NATURAL GAS	02/06/2013	50470	Energy-Gas	63420	\$61,717.49
1000	1003615	QUILL CORPORATION	02/06/2013	50410	Supplies	63428	\$3,113.72
1000	1003799	CENGAGE LEARNING	02/06/2013	50410	Supplies	63231	\$1,245.75
1000	1003845	WARD, WENDY COOK	02/06/2013	50395	Other Professional and Technical Services	63527	\$460.00
1000	1003917	CLASSROOM DIRECT	02/06/2013	50410	Supplies	63455	\$200.35
1000	1004014	ACT, INC.	02/06/2013	50345	Technology	63184	\$1,578.00
1000	1004306	SCHOLASTIC STORE ONLINE	02/06/2013	50410	Supplies	63454	\$130.69
1000	1004430	SURRY INSURANCE	02/06/2013	50324	Property Insurance	63491	\$1,053.00

1000	1004450	OFFICE DEPOT	02/06/2013	50410	Supplies	63413	\$492.56
1000	1004469	GARRISON, VILVIN WHITE	02/06/2013	50311	Instructional Services	63299	\$882.70
1000	1004592	GHS UNIVERSITY MEDICAL GROUP	02/06/2013	50395	Prof Tech Srvc-Drug Testing	63301	\$255.00
1000	1004659	HUNT-BARRON, SARAH	02/06/2013	50312	Instructional Programs Improvement	63338	\$1,200.00
1000	1004788	SHARP BUSINESS SYSTEMS	02/06/2013	50345	Tech Srvc-Copier Contract	63458	\$4,507.37
1000	1004857	STATE BUDGET & CONTROL BOARD	02/06/2013	50340	Communication	63483	\$3,698.09
1000	1004910	HEINEMANN-RAINTREE	02/06/2013	50410	Supplies	63225	\$5,686.85
1000	1004976	QUICK COPY PRINT CENTER	02/06/2013	50360	Printing and Binding	63427	\$144.75
1000	1005110	STAPLES ADVANTAGE	02/06/2013	50410	Supplies	63481	\$195.95
1000	1005588	BEDFORD, FREEMAN & WORTH	02/06/2013	50410	Supplies	63401	\$181.96
1000	1005616	CITY OF MAULDIN	02/06/2013	50325	Rentals	63240	\$500.00
1000	1005731	MUSICAL INNOVATIONS	02/06/2013	50410	Supplies	63405	\$2,385.00
1000	1005742	HEINEMANN	02/06/2013	50410	Supplies	63326	\$781.00
1000	1005827	DISCOUNT SCHOOL SUPPLY	02/06/2013	50410	Supplies	63262	\$136.16
1000	1005837	CHICK-FIL-A @ CHERRYDALE	02/06/2013	50490	Supplies Food and Meals	63236	\$270.54
1000	1005929	MAINTENANCE CONSTRUCTION TECH	02/06/2013	50640	Organization Membership Dues and Fees (Professional)	63376	\$300.00
1000	1006082	THE DBQ PROJECT	02/06/2013	50410	Supplies	63499	\$891.00
1000	1006119	MOVIE LICENSING USA	02/06/2013	50399	Miscellaneous Purchased Services	63400	\$375.00
1000	1006173	TOM SNYDER PRODUCITONS	02/06/2013	50445	Technology and Software Supplies	63507	\$1,509.44
1000	1006188	JONES, SUSAN M	02/06/2013	50311	Instructional Services	63349	\$271.60
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/06/2013	50445	Technology and Software Supplies	63253	\$5,535.05
1000	1006285	DIXIE LUMBER CO	02/06/2013	50410	Supplies	63263	\$1,219.11
1000	1006341	KELLY, JANET J.	02/06/2013	50311	Instructional Services	63428	\$939.90
1000	1006502	HERFF JONES, INC.	02/06/2013	50410	Supplies	63327	\$286.20
1000	1006819	W W WILLIAMS	02/06/2013	50323	R&M Serv-Vehicle Serv	63523	\$793.85
1000	1006908	FISHER SCIENTIFIC COMPANY, LLC	02/06/2013	50410	Supplies	63286	\$2,179.33
1000	1006991	SCHOLASTIC BOOK FAIRS	02/06/2013	50410	Supplies	63452	\$500.00
1000	1007000	VICK SR., DONALD S.	02/06/2013	50311	Instructional Services	63521	\$310.40
1000	1007147	LYNDA.COM, INC	02/06/2013	50345	Technology	63374	\$1,750.00
1000	1007397	BUDGET LIBRARY SUPPLIES	02/06/2013	50410	Supplies	63219	\$116.49
1000	1007450	CANNON ROOFING	02/06/2013	50580	Mobile Classrooms Construction Non	63224	\$2,700.00
1000	1007453	JA PIPER ROOFING CO	02/06/2013	50323	Repairs and Maintenance Services	63345	\$14,398.47
1000	1007542	HUE HD	02/06/2013	50445	Technology and Software Supplies	63335	\$105.15
1000	1007717	MASTERCRAFT RENOVAITON SYSTEMS	02/06/2013	50323	R&M Serv-Gym Bleacher Serv	63379	\$1,075.00
1000	1007870	VISION SCREENPRINTING & GRAPHI	02/06/2013	50410	Supplies	63522	\$356.84
1000	1007978	SC COALITION FOR MATH & SCIENC	02/06/2013	50312	Instructional Programs Improvement	63243	\$3,750.00
1000	1008241	RUSHTON, JAMES HOWARD	02/06/2013	50395	Other Professional and Technical Services	63442	\$655.00
1000	1008723	EAI EDUCATION	02/06/2013	50410	Supplies	63270	\$3,927.67

1000	1008894	HOLDEN CARPET SERVICE OF COLUM	02/06/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	63333	\$7,360.50
1000	1008919	CAMPBELL-BROWN INC	02/06/2013	50331	Student Transportation	63223	\$152.51
1000	1009180	UCS, INC	02/06/2013	50540	Equipment Under 5000	63516	\$5,289.71
1000	1009239	HARRISON, REGINALD E	02/06/2013	50395	Other Professional and Technical Services	63323	\$900.00
1000	1009610	TIDEWATER LUMBER & MOULDING IN	02/06/2013	50410	Supplies	63503	\$1,165.58
1000	1009860	SARTAIN, SUSAN M	02/06/2013	50395	Other Professional and Technical Services	63447	\$1,050.00
1000	1009916	WASTE CONNECTIONS CAROLINAS	02/06/2013	50323	Repairs and Maintenance Services	63529	\$12,597.64
1000	1009916	WASTE CONNECTIONS CAROLINAS	02/06/2013	50329	Oth Prop Srv-Waste Management	63529	\$25,389.31
1000	1009969	COMMISSIONING CONSULTANTS LLP	02/06/2013	50395	Other Professional and Technical Services	63246	\$3,037.50
1000	1010195	EDUCATIONAL OUTFITTERS	02/06/2013	50410	Supplies	63274	\$475.37
1000	1010323	GARRETT BOOK COMPANY	02/06/2013	50430	Library Books and Materials	63298	\$2,730.62
1000	1010559	DICK SMITH FORD	02/06/2013	50550	Equipment Licensed Vehicles Capitalize	63261	\$130,920.00
1000	1010728	STAFFORD CONSULTING ENGINEERS	02/06/2013	50395	Other Professional and Technical Services	63479	\$7,610.40
1000	1010829	MICROFIBER PRODUCTS ONLINE.COM	02/06/2013	50410	Supplies	63393	\$507.47
1000	1011379	BOYD, CHANDLER L	02/06/2013	50395	Other Professional and Technical Services	63211	\$1,190.00
1000	1011381	SMITH, DONNA F	02/06/2013	50395	Other Professional and Technical Services	63468	\$625.00
1000	1011382	MCLEAN LEDFORD, CORNELIA	02/06/2013	50395	Other Professional and Technical Services	63387	\$300.00
1000	1011405	THE FLIPPEN GROUP, LLC	02/06/2013	50312	Instructional Programs Improvement	63500	\$10,800.00
1000	1011580	CLARK, BELINDA Y	02/06/2013	50395	Other Professional and Technical Services	63241	\$210.00
1000	1011739	AUTOMOBLOX COMPANY, LLC	02/06/2013	50445	Technology and Software Supplies	63195	\$846.43
1000	1011740	WILSON, LEE ANN	02/06/2013	50395	Other Professional and Technical Services	63535	\$200.00
1000	1011856	FLOYD, HUGH F	02/06/2013	50312	Instructional Programs Improvement	63288	\$500.00
1000	1011874	SALEM PRESS	02/06/2013	50430	Library Books and Materials	63443	\$1,222.46
1000	1012009	MATH TEACHERS PRESS INC	02/06/2013	50410	Supplies	63380	\$539.00
1000	232012	LEAD ACADEMY CHARTER SCHOOL	02/07/2013	50720	Transits	63551	\$30,158.85
1000	1000305	QUILL CORPORATION	02/07/2013	50410	Supplies	63554	\$984.93
1000	1000305	QUILL CORPORATION	02/07/2013	50445	Technology and Software Supplies	63554	\$274.15
1000	1000758	SC EMPLOYMENT SECURITY COMMISS	02/07/2013	50260	Unemployment Compensation Tax	63555	\$59,438.88
1000	1000901	QUILL CORPORATION	02/07/2013	50410	Supplies	63554	\$286.48
1000	1000901	QUILL CORPORATION	02/07/2013	50445	Technology and Software Supplies	63554	\$116.59
1000	1001644	AMERICAN CULINARY FEDERATION	02/07/2013	50395	Other Professional and Technical Services	63544	\$2,427.38
1000	1002228	STANDARD INSURANCE CO.	02/07/2013	50210	Group Hlth Life-Long Term Disability	63557	\$4,594.95
1000	1002688	GREENVILLE TECH CHARTER HIGH S	02/07/2013	50720	Transits	63547	\$23,475.49
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/07/2013	50720	Transits	63549	\$30,158.85
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/07/2013	50720	Transits	63550	\$6,783.40
1000	1002934	LEGACY CHARTER SCHOOL	02/07/2013	50720	Transits	63552	\$11,951.16
1000	1002934	LEGACY CHARTER SCHOOL	02/07/2013	50720	Transits	63553	\$38,950.08
1000	1002943	STEAMATIC	02/07/2013	50395	Other Professional and Technical Services	63559	\$30,335.86
1000	1003233	BRASHIER MID COLLEGE CHARTER	02/07/2013	50720	Transits	63546	\$22,195.01

1000	1003615	QUILL CORPORATION	02/07/2013	50410	Supplies	63554	\$3,113.72
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	02/07/2013	50720	Transits	63548	\$21,394.71
1000	1006341	KELLY, JANET J.	02/07/2013	50311	Instructional Services	63543	\$939.90
1000	1008002	BOXWOOD TECHNOLOGY, INC	02/07/2013	50350	Advertising	63545	\$250.00
1000	1010728	STAFFORD CONSULTING ENGINEERS	02/07/2013	50395	Other Professional and Technical Services	63558	\$7,610.40
1000	1000014	DELTA EDUCATION	02/08/2013	50410	Supplies	1369	\$1,376.65
1000	1000066	LAKESHORE LEARNING MATERIALS	02/08/2013	50410	Supplies	1357	\$981.45
1000	1000177	MCBRIDES INC	02/08/2013	50410	Supplies	1358	\$1,526.47
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	02/08/2013	50420	Textbooks	1359	\$8,844.27
1000	1000567	FOLLETT LIBRARY RESOURCES	02/08/2013	50410	Supplies	1360	\$2,687.98
1000	1000567	FOLLETT LIBRARY RESOURCES	02/08/2013	50430	Library Books and Materials	1360	\$11,943.32
1000	1000721	FORMS & SUPPLY, INC.	02/08/2013	50410	Supplies	1361	\$1,690.81
1000	1000848	FOLLETT LIBRARY COMPANY	02/08/2013	50430	Library Books and Materials	1360	\$137.75
1000	1000850	AIRGAS NATIONAL WELDERS	02/08/2013	50410	Supplies	1362	\$1,080.87
1000	1001499	G & K SERVICES	02/08/2013	50329	Oth Prop Srv-Uniform Services	1363	\$8,758.64
1000	1001623	BENDER BURKOT EAST COAST SUPPL	02/08/2013	50410	Supplies	1364	\$496.26
1000	1002523	FIRSTLAB	02/08/2013	50395	Prof Tech Srv-Drug Testing	1365	\$1,384.25
1000	1002688	GREENVILLE TECH CHARTER HIGH S	02/08/2013	50720	Transits	63561	\$6,544.00
1000	1002726	ECHOLS OIL CO.	02/08/2013	50410	Supplies-Vehicle fuel	1366	\$23,980.24
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	02/08/2013	50395	Other Professional and Technical Services	1367	\$2,645.28
1000	1002887	GREENVILLE OFFICE SUPPLY	02/08/2013	50410	Supplies	1368	\$2,651.59
1000	1003233	BRASHIER MID COLLEGE CHARTER	02/08/2013	50720	Transits	63560	\$6,544.00
1000	1003917	CLASSROOM DIRECT	02/08/2013	50410	Supplies	1369	\$2,862.06
1000	1003927	SCHOOL SPECIALTY	02/08/2013	50410	Supplies	1369	\$1,303.07
1000	1004998	RUTHERFORD HEATING & AIR CONDI	02/08/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	1370	\$29,050.20
1000	1000015	ROPER MOUNTAIN SCIENCE CENTER	02/13/2013	50410	Supplies	63886	\$400.00
1000	1000033	K MART #4016	02/13/2013	50410	Supplies	63792	\$224.51
1000	1000037	SADDLEBACK EDUCATIONAL INCORPO	02/13/2013	50410	Supplies	63891	\$285.69
1000	1000052	AIMS EDUCATION FOUNDATION	02/13/2013	50312	Instructional Programs Improvement	63607	\$3,995.00
1000	1000052	AIMS EDUCATION FOUNDATION	02/13/2013	50410	Supplies	63607	\$1,190.00
1000	1000062	SC DEPARTMENT OF CORRECTIONS	02/13/2013	50540	Equipment Under 5000	63898	\$1,475.00
1000	1000069	LANDSCAPERS SUPPLY INC	02/13/2013	50410	Supplies-Custodial	63802	\$1,229.88
1000	1000076	SCAAA	02/13/2013	50332	Travel - Registration	63900	\$100.00
1000	1000076	SCAAA	02/13/2013	50640	Organization Membership Dues and Fees (Professional)	63900	\$120.00
1000	1000082	FOX CREEK PRINTING (DYE & SON	02/13/2013	50399	Miscellaneous Purchased Services	63729	\$222.60
1000	1000097	ANDY OXY COMPANY INC	02/13/2013	50410	Supplies	63614	\$159.70
1000	1000112	LOWE'S OF GREER	02/13/2013	50410	Supplies-Custodial	63809	\$199.39
1000	1000113	LOWE'S OF GREENVILLE	02/13/2013	50410	Supplies-Custodial	63810	\$195.91

1000	1000119	ASSOCIATED MICROSCOPE, INC.	02/13/2013	50323	Repairs and Maintenance Services	63622	\$685.75
1000	1000128	BAGATELLE	02/13/2013	50490	Supplies Food and Meals	63624	\$1,237.66
1000	1000133	BATTERY SPECIALISTS INC	02/13/2013	50410	Supplies-Custodial	63627	\$562.34
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	02/13/2013	50321	Public Utility Services (Excludes EnergySee	63635	\$1,500.48
1000	1000163	CALLOWAY HOUSE INC	02/13/2013	50410	Supplies	63654	\$101.59
1000	1000164	CAMCOR	02/13/2013	50445	Technology and Software Supplies	63655	\$370.62
1000	1000187	CELY CONSTRUCTION COMPANY	02/13/2013	50520	ConstructionServices Buildings Capitalize	63662	\$23,985.93
1000	1000205	NASCO INC	02/13/2013	50410	Supplies	63840	\$217.25
1000	1000213	COMMISSION OF PUBLIC WORKS	02/13/2013	50321	Public Utility Services (Excludes EnergySee	63676	\$278.14
1000	1000213	COMMISSION OF PUBLIC WORKS	02/13/2013	50470	Energy-Electricity	63676	\$9,452.50
1000	1000213	COMMISSION OF PUBLIC WORKS	02/13/2013	50470	Energy-Gas	63676	\$3,427.69
1000	1000270	ENWRIGHT ASSOCIATES INC	02/13/2013	50520	ConstructionServices Arch Fees Capitalize	63714	\$2,600.00
1000	1000271	PRO-ED	02/13/2013	50410	Supplies	63867	\$770.00
1000	1000271	PRO-ED	02/13/2013	50410	Supplies-Testing	63867	\$432.60
1000	1000273	PRODUCTIONS UNLIMITED	02/13/2013	50545	TechnologyEquipment Under 5000	63868	\$1,446.49
1000	1000302	US FOODSERVICE	02/13/2013	50410	Supplies	63970	\$1,367.73
1000	1000305	QUILL CORPORATION	02/13/2013	50410	Supplies	63871	\$353.88
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	02/13/2013	50520	ConstructionServices Arch Fees Capitalize	63688	\$4,294.75
1000	1000327	READING SOURCE	02/13/2013	50410	Supplies	63875	\$1,107.40
1000	1000364	PECKNEL MUSIC COMPANY	02/13/2013	50410	Supplies	63859	\$343.12
1000	1000365	J W PEPPER & SON INC.	02/13/2013	50410	Supplies	63780	\$593.72
1000	1000371	SMART APPLE MEDIA	02/13/2013	50430	Library Books and Materials	63922	\$746.86
1000	1000377	STATE DEPARTMENT OF EDUCATION	02/13/2013	50660	Pupil Activity	63936	\$11,856.20
1000	1000419	LIBRARY STORE INC	02/13/2013	50410	Supplies	63806	\$158.95
1000	1000458	GREENVILLE COUNTY SOLID WASTE	02/13/2013	50329	Oth Prop Srv-Waste Management	63746	\$762.00
1000	1000461	GREENVILLE NEWS	02/13/2013	50350	Advertising	63747	\$111.15
1000	1000462	JANPAK	02/13/2013	50410	Supplies-Custodial	63784	\$2,118.82
1000	1000479	WEST MUSIC COMPANY INC	02/13/2013	50410	Supplies	63983	\$1,396.68
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/13/2013	50410	Supplies-Custodial	63966	\$3,738.67
1000	1000554	WALCH EDUCATION	02/13/2013	50410	Supplies	63979	\$126.50
1000	1000566	FISHER SCIENTIFIC	02/13/2013	50410	Supplies	63721	\$148.97
1000	1000571	HENRY SCHEIN, INC.	02/13/2013	50540	Equipment Under 5000	63762	\$5,323.87
1000	1000663	ANN'S CAKES & CATERING	02/13/2013	50490	Supplies Food and Meals	63616	\$545.90
1000	1000704	SUPER DUPER PUBLICATIONS INC	02/13/2013	50410	Supplies	63944	\$195.90
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/13/2013	50410	Supplies	63659	\$7,507.77
1000	1000754	BRODART COMPANY	02/13/2013	50410	Supplies	63642	\$121.08
1000	1000767	CAROLINA INTERNATIONAL TRUCKS	02/13/2013	50331	Student Transportation	63660	\$611.29
1000	1000805	BOUND TO STAY BOUND	02/13/2013	50430	Library Books and Materials	63637	\$872.65
1000	1000849	APPLE INC.	02/13/2013	50445	Technology and Software Supplies	63618	\$10,149.50
1000	1000849	APPLE INC.	02/13/2013	50545	TechnologyEquipment Under 5000	63618	\$634.94

1000	1000901	QUILL CORPORATION	02/13/2013	50410	Supplies	63871	\$1,507.14
1000	1000935	RISK AND INSURANCE MGMT. SOCIE	02/13/2013	50640	Organization Membership Dues and Fees (Professional)	63879	\$565.00
1000	1000940	WOODWIND & THE BRASSWIND	02/13/2013	50410	Supplies	63991	\$408.69
1000	1000983	MARSHALL CAVENDISH CORP.	02/13/2013	50430	Library Books and Materials	63817	\$1,545.53
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	02/13/2013	50410	Supplies	63866	\$600.57
1000	1001102	EDUCATIONAL SERVICES & POLICIE	02/13/2013	50312	Instructional Programs Improvement	63708	\$1,500.00
1000	1001105	BINSWANGER	02/13/2013	50323	R&M Serv-Plant Serv	63632	\$344.66
1000	1001268	SCHOLASTIC INC	02/13/2013	50410	Supplies	63901	\$8,375.70
1000	1001268	SCHOLASTIC INC	02/13/2013	50410	Supplies	63902	\$773.72
1000	1001318	DYNAVOX SYSTEMS	02/13/2013	50445	Technology and Software Supplies	63705	\$347.24
1000	1001460	LEARNING RESOURCES, INC.	02/13/2013	50410	Supplies	63804	\$833.56
1000	1001461	SOUTH CAROLINA CHILDREN'S THEA	02/13/2013	50311	Instructional Services	63929	\$2,600.00
1000	1001497	GREENVILLE WATER SYSTEM	02/13/2013	50321	Public Utility Services (Excludes EnergySee	63748	\$13,479.46
1000	1001722	ST. CLAIR SIGNS	02/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	63931	\$819.38
1000	1001738	INGLES MARKET INC	02/13/2013	50410	Supplies	63776	\$400.27
1000	1001738	INGLES MARKET INC	02/13/2013	50490	Supplies Food and Meals	63776	\$704.37
1000	1001780	CHILDS & HALLIGAN	02/13/2013	50319	Legal Services	63665	\$538.11
1000	1001908	APPLIED PRACTICE	02/13/2013	50410	Supplies	63619	\$114.89
1000	1001958	WRIGHT, GLORIA	02/13/2013	50331	Student Transportation	63993	\$542.46
1000	1002001	S&ME	02/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	63890	\$680.00
1000	1002040	ALL SQUARE DIGITAL SOLUTIONS	02/13/2013	50445	Technology and Software Supplies	63609	\$204.03
1000	1002043	ALLEN, DEBORAH E.	02/13/2013	50331	Student Transportation	63610	\$710.40
1000	1002077	YEAGER VISION CARE	02/13/2013	50395	Other Professional and Technical Services	63994	\$310.00
1000	1002146	KNOWBUDDY RESOURCES	02/13/2013	50430	Library Books and Materials	63801	\$181.36
1000	1002150	BARNES & NOBLE, INC.	02/13/2013	50410	Supplies	63626	\$214.20
1000	1002203	NAPA AUTO PARTS	02/13/2013	50331	Student Transportation	63839	\$332.02
1000	1002212	LOWE'S COMPANIES, INC.	02/13/2013	50410	Supplies-Custodial	63812	\$419.54
1000	1002220	TRUESDALE, ELATA	02/13/2013	50331	Student Transportation	63963	\$344.82
1000	1002224	DECKER EQUIPMENT	02/13/2013	50410	Supplies	63694	\$456.34
1000	1002242	ELENCO ELECTRONICS, INC.	02/13/2013	50410	Supplies	63710	\$1,059.00
1000	1002262	CITY ELECTRIC SUPPLY	02/13/2013	50410	Supplies-Custodial	63668	\$469.90
1000	1002294	SCHOOL OUTFITTERS	02/13/2013	50410	Supplies	63904	\$316.89
1000	1002408	ROBBINS TIRE SERVICE, INC.	02/13/2013	50323	R&M Serv-Vehicle Serv	63882	\$3,940.81
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	02/13/2013	20412	Health Savings - Deductible	63731	\$495.00
1000	1002434	JARA, ROBERT J	02/13/2013	50331	Student Transportation	63785	\$547.29
1000	1002479	PHONAK, LLC	02/13/2013	50323	Repairs and Maintenance Services	63862	\$461.08
1000	1002560	BERNHARDT HOUSE OF VIOLINS	02/13/2013	50323	R&M Serv-Piano & Strings Serv	63630	\$100.00

1000	1002614	HART, JANE J.	02/13/2013	50331	Student Transportation	63754	\$359.64
1000	1002615	TOLLISON, SARAH JANE	02/13/2013	50331	Student Transportation	63959	\$306.36
1000	1002695	DELL MARKETING	02/13/2013	50445	Technology and Software Supplies	63695	\$5,900.86
1000	1002695	DELL MARKETING	02/13/2013	50545	TechnologyEquipment Under 5000	63695	\$41,032.70
1000	1002717	SNOW, STEPHANIE L.	02/13/2013	50395	Other Professional and Technical Services	63928	\$595.00
1000	1002719	WITMER, CONNIE A.	02/13/2013	50331	Student Transportation	63989	\$537.24
1000	1002751	APS- LEGAL EASE, LLC	02/13/2013	50395	Other Professional and Technical Services	63620	\$230.00
1000	1002762	SCHOLASTIC, INC.	02/13/2013	50410	Supplies	63902	\$289.32
1000	1002762	SCHOLASTIC, INC.	02/13/2013	50410	Supplies	63903	\$10,090.80
1000	1002811	WALLACE, GERALDINE ANN	02/13/2013	50331	Student Transportation	63981	\$710.40
1000	1002812	HOFFMAN, SARA	02/13/2013	50331	Student Transportation	63768	\$283.05
1000	1002813	FREEMAN, TINA	02/13/2013	50331	Student Transportation	63730	\$345.77
1000	1002814	BURNS, DARRELL L	02/13/2013	50331	Student Transportation	63650	\$499.83
1000	1002829	ULINE, INC.	02/13/2013	50410	Supplies	63965	\$159.68
1000	1002880	COUNCIL FOR ECONOMIC EDUCATION	02/13/2013	50410	Supplies	63685	\$782.28
1000	1002892	SEON DESIGN USA CORP	02/13/2013	50410	Supplies	63908	\$16,048.40
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/13/2013	50545	TechnologyEquipment Under 5000	63678	\$5,883.00
1000	1002936	SILMAR ELECTRONICS, INC.	02/13/2013	50410	Supplies-Routine Maintenance	63918	\$1,742.11
1000	1002940	TRIUMPH LEARNING LLC	02/13/2013	50410	Supplies	63960	\$5,754.34
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	02/13/2013	50314	Staff Services	63805	\$816.00
1000	1003032	RIO GRANDE	02/13/2013	50410	Supplies	63878	\$453.51
1000	1003033	AMAZON.COM	02/13/2013	50410	Supplies	63612	\$139.40
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	02/13/2013	50395	Other Professional and Technical Services	63860	\$2,913.75
1000	1003065	HOLT, CHRISTAL G	02/13/2013	50331	Student Transportation	63769	\$377.62
1000	1003077	SANDERS, ALICIA	02/13/2013	50331	Student Transportation	63895	\$639.36
1000	1003224	TROTTER, MARGIE T.	02/13/2013	50395	Other Professional and Technical Services	63961	\$420.00
1000	1003236	HAWKINS TOWING INC.	02/13/2013	50410	Supplies-Vehicle Supplies	63757	\$125.00
1000	1003251	WRIGHT EXPRESS FSC	02/13/2013	50410	Supplies-Driver Ed	63992	\$1,020.73
1000	1003265	SIGNS BY TOMORROW	02/13/2013	50410	Supplies	63917	\$306.68
1000	1003291	BURRELL, CHAD SR	02/13/2013	50331	Student Transportation	63651	\$568.32
1000	1003341	ALL SEASONS ENVIRONMENTAL LABO	02/13/2013	50321	Public Utility Services (Excludes EnergySee	63608	\$9,950.00
1000	1003382	TRUCOLOR	02/13/2013	50360	Printing and Binding	63962	\$223.48
1000	1003382	TRUCOLOR	02/13/2013	50410	Supplies	63962	\$147.35
1000	1003574	TAYLOR, ANGELA	02/13/2013	50331	Student Transportation	63950	\$710.40
1000	1003590	AMERICAN SECURITY GREENVILLE	02/13/2013	50395	Other Professional and Technical Services	63613	\$153.30
1000	1003603	KIRBY, TAMMIE	02/13/2013	50331	Student Transportation	63799	\$545.34
1000	1003615	QUILL CORPORATION	02/13/2013	50410	Supplies	63871	\$2,578.90
1000	1003739	UNITED UTILITY CO	02/13/2013	50321	Public Utility Services (Excludes EnergySee	63967	\$2,953.80
1000	1003798	LEARNING A-Z	02/13/2013	50345	Technology	63803	\$2,098.60
1000	1003899	MILLER, RANDY D	02/13/2013	50399	Miscellaneous Purchased Services	63831	\$425.00

1000	1004003	BLACKSTOCK, SUSAN	02/13/2013	50331	Student Transportation	63634	\$253.08
1000	1004437	DAVIES, MICHELE C	02/13/2013	50331	Student Transportation	63693	\$116.00
1000	1004450	OFFICE DEPOT	02/13/2013	50410	Supplies	63847	\$1,430.74
1000	1004459	STORK SYSTEMS, INC.	02/13/2013	50445	Technology and Software Supplies	63939	\$203.05
1000	1004788	SHARP BUSINESS SYSTEMS	02/13/2013	50345	Tech Srvc-Copier Contract	63909	\$29,305.59
1000	1004789	BECKER'S SCHOOL SUPPLY	02/13/2013	50410	Supplies	63629	\$1,137.18
1000	1004876	PANTEN, EVELYN	02/13/2013	50331	Student Transportation	63853	\$148.63
1000	1004877	WILLIAMS, APRYLE	02/13/2013	50331	Student Transportation	63985	\$461.76
1000	1004878	MOO, JONDA LYNN	02/13/2013	50331	Student Transportation	63834	\$395.49
1000	1004919	BURKHARDT, CARLA	02/13/2013	50331	Student Transportation	63649	\$110.11
1000	1004926	HINES, KATIE	02/13/2013	50331	Student Transportation	63765	\$399.60
1000	1004973	VIRTUAL IMAGE TECHNOLOGY	02/13/2013	50395	Digitalization For As-Built Drawings	63977	\$1,474.70
1000	1005046	SHELF TAG SUPPLY	02/13/2013	50410	Supplies	63911	\$184.13
1000	1005110	STAPLES ADVANTAGE	02/13/2013	50410	Supplies	63934	\$765.19
1000	1005110	STAPLES ADVANTAGE	02/13/2013	50410	Supplies	63935	\$1,109.18
1000	1005113	VIRTUCOM INC.	02/13/2013	50345	Tech Srvc-Copier Contract	63978	\$32,661.93
1000	1005315	DIVERSIFIED ELECTRONICS, INC	02/13/2013	50410	Supplies-Custodial	63701	\$263.68
1000	1005469	LOWE'S -CHERRYDALE	02/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	63811	\$2,525.65
1000	1005616	CITY OF MAULDIN	02/13/2013	50395	Prof Tech Srvc-SRO Contracts	63669	\$8,333.33
1000	1005646	TIME FOR KIDS	02/13/2013	50410	Supplies	63958	\$929.85
1000	1005733	HATFIELD BUILDERS OF G'VILLE	02/13/2013	50530	Improvements Other Than Buildings Non Capitalize	63756	\$19,807.40
1000	1005742	HEINEMANN	02/13/2013	50410	Supplies	63758	\$3,061.80
1000	1005827	DISCOUNT SCHOOL SUPPLY	02/13/2013	50410	Supplies	63700	\$473.54
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/13/2013	50445	Technology and Software Supplies	63690	\$792.88
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/13/2013	50545	Technology Equipment Over 5000	63690	\$7,658.50
1000	1006336	CLAY-KING.COM, INC.	02/13/2013	50410	Supplies	63671	\$928.57
1000	1006442	FISHER, GEORGIA	02/13/2013	50331	Student Transportation	63722	\$710.40
1000	1006453	PORTER, MIRINDA B.	02/13/2013	50331	Student Transportation	63864	\$509.49
1000	1006459	SZUMA, IZABELA	02/13/2013	50331	Student Transportation	63947	\$238.65
1000	1006604	MARSH, CHERI	02/13/2013	50331	Student Transportation	63816	\$398.49
1000	1006605	GARY, CLARA M	02/13/2013	50331	Student Transportation	63738	\$489.29
1000	1006759	CLEMSON UNIVERSITY	02/13/2013	50373	Tuition to other Entity	63672	\$10,000.00
1000	1006807	UPSTATE CIRCLE OF FRIENDS	02/13/2013	50660	Pupil Activity	63968	\$2,600.00
1000	1006946	SUBWAY	02/13/2013	50490	Supplies Food and Meals	63942	\$124.74
1000	1006981	MORGAN, CHRISTIAN	02/13/2013	50331	Student Transportation	63836	\$461.76
1000	1007328	GALLOPADE INTERNATIONAL	02/13/2013	50410	Supplies	63735	\$791.01
1000	1007348	TEACHER CREATED MATERIALS, INC	02/13/2013	50410	Supplies	63954	\$1,695.18
1000	1007452	TECTA AMERICA	02/13/2013	50323	Repairs and Maintenance Services	63955	\$1,500.00

1000	1007453	JA PIPER ROOFING CO	02/13/2013	50323	Repairs and Maintenance Services	63781	\$1,054.61
1000	1007453	JA PIPER ROOFING CO	02/13/2013	50520	ConstructionServices Buildings Capitalize	63781	\$60,076.55
1000	1007842	STRANGE BROS GRADING CO	02/13/2013	50520	ConstructionServices (Temp) Building/Construction Capitalize	63940	\$277,308.90
1000	1008030	STEVENS, MARK RUSSELL	02/13/2013	50332	Travel - In-Co Mileage	63938	\$138.20
1000	1008347	DILLION SUPPLY COMPANY	02/13/2013	50410	Supplies	63699	\$1,444.94
1000	1008445	RAYMOND ENGINEERING SC	02/13/2013	50395	Other Professional and Technical Services	63874	\$900.00
1000	1008622	ORKIN, INC	02/13/2013	50323	R&M Serv-Pest Control Serv	63849	\$3,770.00
1000	1008647	BRUNSON, VICTORIA B	02/13/2013	50331	Student Transportation	63646	\$184.54
1000	1008723	EAI EDUCATION	02/13/2013	50410	Supplies	63706	\$985.18
1000	1008840	HARDIGREE, ALICIA D	02/13/2013	50331	Student Transportation	63752	\$379.29
1000	1008900	STAMPS, GLORIA	02/13/2013	50331	Student Transportation	63932	\$148.74
1000	1008919	CAMPBELL-BROWN INC	02/13/2013	50331	Student Transportation	63656	\$186.93
1000	1009158	COMPASS EVALUATION & RESEARCH	02/13/2013	50312	Instructional Programs Improvement	63677	\$12,000.00
1000	1009159	GALLAGHER, LAUREN M	02/13/2013	50395	Other Professional and Technical Services	63733	\$1,760.00
1000	1009240	KEMP, REBECCA	02/13/2013	50395	Other Professional and Technical Services	63795	\$460.00
1000	1009301	POWERS SOLUTIONS, INC	02/13/2013	50410	Supplies	63865	\$821.70
1000	1009301	POWERS SOLUTIONS, INC	02/13/2013	50490	Other Supplies and Materials	63865	\$2,686.90
1000	1009587	CHING, JUSTIN	02/13/2013	50331	Student Transportation	63666	\$461.76
1000	1009912	BROUGHTON, JENNIFER P	02/13/2013	50331	Student Transportation	63645	\$366.74
1000	1009916	WASTE CONNECTIONS CAROLINAS	02/13/2013	50329	Oth Prop Srv-Waste Management	63982	\$300.33
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	02/13/2013	50345	Tech Srvc-Copier Contract	63919	\$305.61
1000	1010010	EMPOWERING WRITERS	02/13/2013	50312	Instructional Programs Improvement	63712	\$5,600.00
1000	1010217	MERRIGAN, MICHELE G	02/13/2013	50331	Student Transportation	63827	\$288.93
1000	1010323	GARRETT BOOK COMPANY	02/13/2013	50430	Library Books and Materials	63737	\$1,153.32
1000	1010334	COSMOPROF	02/13/2013	50410	Supplies	63682	\$397.49
1000	1010357	JENKINS, LISA	02/13/2013	50331	Student Transportation	63787	\$450.66
1000	1010369	FUTRELL, CANDICE M	02/13/2013	50331	Student Transportation	63732	\$259.46
1000	1010399	COTA, KELLI K	02/13/2013	50331	Student Transportation	63683	\$621.60
1000	1010495	WILLIAMS, FAYE	02/13/2013	50331	Student Transportation	63986	\$464.54
1000	1011076	BRIDGE INTERPRETATION TRANSLAT	02/13/2013	50395	Other Professional and Technical Services	63641	\$190.85
1000	1011284	EASTERN TREE SERVICE INC	02/13/2013	50323	R&M Grounds	63707	\$1,137.50
1000	1011296	BURDETTE ENGINEERING INC	02/13/2013	50395	Other Professional and Technical Services	63648	\$202.68
1000	1011335	BILLOW, ANNETTE A	02/13/2013	50331	Student Transportation	63631	\$639.36
1000	1011353	J & R FENCE CO	02/13/2013	50410	Supplies-Grounds	63779	\$135.00
1000	1011357	HERRINGTON, GELENA RHEA	02/13/2013	50331	Student Transportation	63764	\$566.10
1000	1011381	SMITH, DONNA F	02/13/2013	50395	Other Professional and Technical Services	63923	\$455.00
1000	1011471	MILLER, PAMELA R	02/13/2013	50395	Other Professional and Technical Services	63830	\$880.00
1000	1011532	D.H. GRIFFIN WRECKING CO, INC	02/13/2013	50520	ConstructionServices Buildings Capitalize	63691	\$197,631.00
1000	1011549	SAFE INDUSTRIES	02/13/2013	50410	Supplies	63893	\$792.35

1000	1011580	CLARK, BELINDA Y	02/13/2013	50395	Other Professional and Technical Services	63670	\$127.50
1000	1011617	INGERSOLL JR, EDWARD PEYTON	02/13/2013	50331	Student Transportation	63774	\$185.81
1000	1011637	INFOR (US), INC	02/13/2013	50316	Data Processing Services	63773	\$4,743.72
1000	1011642	CRUMBLISS, CARRIE	02/13/2013	50331	Student Transportation	63689	\$424.02
1000	1011679	GOLSON, VERELLA	02/13/2013	50331	Student Transportation	63741	\$439.73
1000	1011698	ORTIZ, SAMUEL O	02/13/2013	50312	Instructional Programs Improvement	63850	\$9,500.00
1000	1011741	EDWARDS, JAMIE ALLISON WHILDEN	02/13/2013	50331	Student Transportation	63709	\$557.83
1000	1011742	MOMANI, REEM	02/13/2013	50331	Student Transportation	63833	\$346.32
1000	1011807	ARISTIZABAL, SABRINA	02/13/2013	50331	Student Transportation	63621	\$566.10
1000	1011918	PATHWAY PRODUCTIONS LLC	02/13/2013	50445	Technology and Software Supplies	63856	\$199.95
1000	1011933	FIND GREAT PEOPLE, LLC	02/13/2013	50316	Data Processing Services	63719	\$2,156.25
1000	1000014	DELTA EDUCATION	02/15/2013	50410	Supplies	1379	\$10,715.76
1000	1000177	MCBRIDES INC	02/15/2013	50410	Supplies	1371	\$463.26
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	02/15/2013	50410	Supplies	1372	\$5,027.01
1000	1000567	FOLLETT LIBRARY RESOURCES	02/15/2013	50410	Supplies	1373	\$990.85
1000	1000567	FOLLETT LIBRARY RESOURCES	02/15/2013	50430	Library Books and Materials	1373	\$21,293.30
1000	1000721	FORMS & SUPPLY, INC.	02/15/2013	50410	Supplies	1374	\$1,810.70
1000	1000721	FORMS & SUPPLY, INC.	02/15/2013	50445	Technology and Software Supplies	1374	\$711.32
1000	1000850	AIRGAS NATIONAL WELDERS	02/15/2013	50325	Rentals	1375	\$103.51
1000	1000850	AIRGAS NATIONAL WELDERS	02/15/2013	50410	Supplies	1375	\$212.41
1000	1002887	GREENVILLE OFFICE SUPPLY	02/15/2013	50410	Supplies	1378	\$351.61
1000	1003917	CLASSROOM DIRECT	02/15/2013	50410	Supplies	1379	\$3,355.31
1000	1003927	SCHOOL SPECIALTY	02/15/2013	50410	Supplies	1379	\$226.30
1000	1012190	ONYX ENVIROMENTAL SOLUTIONS	02/19/2013	50314	Staff Services	63999	\$300.00
1000	1007213	BANK OF AMERICA	02/20/2013	50410	Supplies	22013	\$2,295.26
1000	1007213	BANK OF AMERICA	02/20/2013	50314	Staff Services	22013	\$3,350.00
1000	1007213	BANK OF AMERICA	02/20/2013	50323	R&M Serv-Equipment Repair Serv	22013	\$1,019.71
1000	1007213	BANK OF AMERICA	02/20/2013	50323	R&M Serv-HVAC Serv	22013	\$890.99
1000	1007213	BANK OF AMERICA	02/20/2013	50323	R&M Serv-Plant Serv	22013	\$2,940.96
1000	1007213	BANK OF AMERICA	02/20/2013	50323	R&M Serv-Vehicle Serv	22013	\$9,176.88
1000	1007213	BANK OF AMERICA	02/20/2013	50323	Repairs and Maintenance Services	22013	\$17,753.86
1000	1007213	BANK OF AMERICA	02/20/2013	50325	Rentals	22013	\$800.63
1000	1007213	BANK OF AMERICA	02/20/2013	50329	Other - Property Serv	22013	\$145.00
1000	1007213	BANK OF AMERICA	02/20/2013	50332	Travel - Lodging	22013	\$1,687.47
1000	1007213	BANK OF AMERICA	02/20/2013	50332	Travel - Registration	22013	\$10,505.00
1000	1007213	BANK OF AMERICA	02/20/2013	50332	Travel - Transportation	22013	\$3,187.18
1000	1007213	BANK OF AMERICA	02/20/2013	50340	Comm Svc-Cellular	22013	\$24,959.77
1000	1007213	BANK OF AMERICA	02/20/2013	50340	Communication	22013	\$2,839.45
1000	1007213	BANK OF AMERICA	02/20/2013	50345	Technology	22013	\$11,788.89
1000	1007213	BANK OF AMERICA	02/20/2013	50350	Advertising	22013	\$1,153.75

1000	1007213	BANK OF AMERICA	02/20/2013	50410	Supplies	22013	\$206.17
1000	1007213	BANK OF AMERICA	02/20/2013	50410	Supplies-Custodial	22013	\$317.99
1000	1007213	BANK OF AMERICA	02/20/2013	50410	Supplies-Generator PM	22013	\$2,792.31
1000	1007213	BANK OF AMERICA	02/20/2013	50410	Supplies-Grounds	22013	\$2,310.40
1000	1007213	BANK OF AMERICA	02/20/2013	50410	Supplies-HVAC supplies	22013	\$34,455.10
1000	1007213	BANK OF AMERICA	02/20/2013	50410	Supplies-Preventative Maint	22013	\$11,194.05
1000	1007213	BANK OF AMERICA	02/20/2013	50410	Supplies-Routine Maintenance	22013	\$48,716.28
1000	1007213	BANK OF AMERICA	02/20/2013	50410	Supplies-Security	22013	\$2,656.05
1000	1007213	BANK OF AMERICA	02/20/2013	50410	Supplies-Vehicle Supplies	22013	\$14,444.27
1000	1007213	BANK OF AMERICA	02/20/2013	50445	Technology and Software Supplies	22013	\$24,625.18
1000	1007213	BANK OF AMERICA	02/20/2013	50540	Equipment Under 5000	22013	\$2,229.80
1000	1007213	BANK OF AMERICA	02/20/2013	50545	Technology Equipment Over 5000	22013	\$12,274.80
1000	1007213	BANK OF AMERICA	02/20/2013	50545	TechnologyEquipment Under 5000	22013	\$18,596.22
1000	1007213	BANK OF AMERICA	02/20/2013	50580	Mobile Classrooms Construction Non	22013	\$1,164.40
1000	1007213	BANK OF AMERICA	02/20/2013	50640	Organization Membership Dues and Fees (Professional)	22013	\$100.00
1000	1007213	BANK OF AMERICA	02/20/2013	50660	Pupil Activity	22013	\$274,779.26
1000	1007213	BANK OF AMERICA	02/20/2013	50710	Fund Modifications	22013	\$11,079.98
1000	1000015	ROPER MOUNTAIN SCIENCE CENTER	02/21/2013	50410	Supplies	64344	\$187.50
1000	1000028	ACADEMIC THERAPY PUBLICATIONS	02/21/2013	50410	Supplies	64004	\$130.90
1000	1000058	DISNEY EDUCATIONAL PRODUCTIONS	02/21/2013	50445	Technology and Software Supplies	64104	\$377.74
1000	1000099	LIBRARY VIDEO COMPANY	02/21/2013	50445	Technology and Software Supplies	64224	\$1,204.46
1000	1000125	B & H FOTO & ELECTRONICS CORP	02/21/2013	50445	Technology and Software Supplies	64021	\$192.88
1000	1000130	BALLENTINE EQUIPMENT COMPANY	02/21/2013	50323	R&M Serv-Equipment Repair Serv	64024	\$350.00
1000	1000133	BATTERY SPECIALISTS INC	02/21/2013	50410	Supplies-Custodial	64029	\$1,027.10
1000	1000142	BLACK ELECTRICAL SUPPLY INC	02/21/2013	50410	Supplies	64034	\$1,264.55
1000	1000164	CAMCOR	02/21/2013	50445	Technology and Software Supplies	64053	\$55,077.14
1000	1000164	CAMCOR	02/21/2013	50545	TechnologyEquipment Under 5000	64053	\$1,713.94
1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	02/21/2013	50323	Repairs and Maintenance Services	64059	\$716.96
1000	1000205	NASCO INC	02/21/2013	50410	Supplies	64276	\$1,292.13
1000	1000210	LAURENS ELECTRIC COOPERATIVE	02/21/2013	50470	Energy-Electricity	64215	\$19,894.87
1000	1000213	COMMISSION OF PUBLIC WORKS	02/21/2013	50321	Public Utility Services (Excludes EnergySee	64071	\$213.59
1000	1000213	COMMISSION OF PUBLIC WORKS	02/21/2013	50470	Energy-Electricity	64071	\$2,815.72
1000	1000213	COMMISSION OF PUBLIC WORKS	02/21/2013	50470	Energy-Gas	64071	\$556.75
1000	1000223	SCHOOL MEDIA ASSOCIATES	02/21/2013	50445	Technology and Software Supplies	64363	\$334.59
1000	1000243	PEARSON EDUCATION, INC.	02/21/2013	50410	Supplies-Testing	64281	\$9,937.18
1000	1000273	PRODUCTIONS UNLIMITED	02/21/2013	50410	Supplies-Custodial	64325	\$477.00
1000	1000273	PRODUCTIONS UNLIMITED	02/21/2013	50410	Supplies-Routine Maintenance	64325	\$403.03
1000	1000286	EVERBIND/MARCO	02/21/2013	50410	Supplies	64114	\$220.67
1000	1000294	EYE ON EDUCATION	02/21/2013	50410	Supplies	64115	\$478.30

1000	1000302	US FOODSERVICE	02/21/2013	50410	Supplies	64425	\$103.39
1000	1000308	NSPRA	02/21/2013	50399	Miscellaneous Purchased Services	64288	\$276.00
1000	1000308	NSPRA	02/21/2013	50399	Miscellaneous Purchased Services	64460	\$276.00
1000	1000311	PIANO CENTRAL (FORMERL	02/21/2013	50325	Rentals	64318	\$300.00
1000	1000327	READING SOURCE	02/21/2013	50410	Supplies	64331	\$2,410.73
1000	1000332	CRANDALL CORPORATION	02/21/2013	50395	Prof Tech Srvc-Chemical Disposal	64078	\$1,565.00
1000	1000338	CREATIVE TEACHING PRESS INC	02/21/2013	50410	Supplies	64079	\$457.53
1000	1000359	PARENT INSTITUTE	02/21/2013	50410	Supplies	64307	\$4,098.00
1000	1000364	PECKNEL MUSIC COMPANY	02/21/2013	50410	Supplies	64314	\$3,062.24
1000	1000365	J W PEPPER & SON INC.	02/21/2013	50410	Supplies	64191	\$304.99
1000	1000377	STATE DEPARTMENT OF EDUCATION	02/21/2013	50660	Pupil Activity	64394	\$8,344.81
1000	1000399	POSITIVE PROMOTIONS	02/21/2013	50410	Supplies	64322	\$1,071.74
1000	1000418	LERNER PUBLISHING GROUP	02/21/2013	50430	Library Books and Materials	64221	\$1,848.21
1000	1000432	FORESTRY SUPPLIERS INC	02/21/2013	50410	Supplies	64124	\$225.10
1000	1000440	FROG PUBLICATIONS INC	02/21/2013	50410	Supplies	64130	\$4,765.51
1000	1000446	GENESIS II	02/21/2013	20410	Inventory Recd not Vouchered	64141	\$3,577.24
1000	1000461	GREENVILLE NEWS	02/21/2013	50350	Advertising	64409	\$232.75
1000	1000462	JANPAK	02/21/2013	50410	Supplies-Custodial	64197	\$763.22
1000	1000489	UNITED STATES POST OFFICE-AUGU	02/21/2013	50410	Supplies	64424	\$184.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/21/2013	50410	Supplies-Custodial	64422	\$199.96
1000	1000544	INGLES	02/21/2013	50410	Supplies	64188	\$158.22
1000	1000544	INGLES	02/21/2013	50410	Supplies	64189	\$203.65
1000	1000544	INGLES	02/21/2013	50490	Supplies Food and Meals	64189	\$165.96
1000	1000557	JANITOR'S WHOLESALE SUPPLY	02/21/2013	20410	Inventory Recd not Vouchered	64196	\$4,006.80
1000	1000565	COMPUTER DIRECT OUTLET	02/21/2013	50445	Technology and Software Supplies	64073	\$863.90
1000	1000566	FISHER SCIENTIFIC	02/21/2013	50410	Supplies	64120	\$639.27
1000	1000650	EDUCATION LOGISTICS INC	02/21/2013	50332	Travel - Registration	64108	\$1,450.00
1000	1000653	WEEKLY READER CORP.	02/21/2013	50410	Supplies	64361	\$567.60
1000	1000660	WALDROP HEATING & AIR	02/21/2013	50520	ConstructionServices Buildings Capitalize	64431	\$22,760.74
1000	1000663	ANN'S CAKES & CATERING	02/21/2013	50490	Supplies Food and Meals	64011	\$318.00
1000	1000690	CK SUPPLY	02/21/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64068	\$3,497.77
1000	1000714	RAINBOW BOOK CO.	02/21/2013	50430	Library Books and Materials	64330	\$3,189.76
1000	1000715	ASCD	02/21/2013	50410	Supplies	64015	\$1,069.22
1000	1000720	BAKER & TAYLOR	02/21/2013	50410	Supplies	64023	\$876.32
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/21/2013	50410	Supplies	64058	\$18,730.37
1000	1000754	BRODART COMPANY	02/21/2013	50410	Supplies	64046	\$355.79
1000	1000755	DICK BLICK COMPANY	02/21/2013	50410	Supplies	64102	\$326.71
1000	1000805	BOUND TO STAY BOUND	02/21/2013	50430	Library Books and Materials	64040	\$2,862.70
1000	1000838	DUKE POWER	02/21/2013	50470	Energy-Electricity	64107	\$485.23

1000	1000849	APPLE INC.	02/21/2013	50445	Technology and Software Supplies	64012	\$143,780.52
1000	1000849	APPLE INC.	02/21/2013	50445	Technology and Software Supplies	64013	\$249,236.74
1000	1000849	APPLE INC.	02/21/2013	50545	Technology Equipment Under 5000	64012	\$21,441.68
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	02/21/2013	50345	Tech Srvc-Copier Contract	64091	\$304.21
1000	1000946	CDW, GOVERNMENT, INC.	02/21/2013	50445	Technology and Software Supplies	64061	\$2,968.00
1000	1000953	CURETON, SAMUEL	02/21/2013	50395	Other Professional and Technical Services	64086	\$240.00
1000	1000954	SMITH, SAMUEL (SECURITY)	02/21/2013	50395	Other Professional and Technical Services	64385	\$172.50
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	02/21/2013	50410	Supplies	64323	\$346.27
1000	1001090	ANDERSON BROTHERS	02/21/2013	50323	R&M Serv-Vehicle Serv	64010	\$3,161.83
1000	1001090	ANDERSON BROTHERS	02/21/2013	50410	Supplies-Vehicle Supplies	64010	\$6,074.05
1000	1001139	DEMCO INC.	02/21/2013	50410	Supplies	64096	\$1,284.74
1000	1001140	PAPA JOHN'S PIZZA	02/21/2013	50410	Supplies	64305	\$326.70
1000	1001140	PAPA JOHN'S PIZZA	02/21/2013	50490	Supplies Food and Meals	64305	\$689.03
1000	1001148	ROSEN PUBLISHING	02/21/2013	50430	Library Books and Materials	64345	\$1,672.75
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	02/21/2013	50323	Repairs and Maintenance Services	64350	\$2,060.76
1000	1001222	STAPLES ADVANTAGE	02/21/2013	50445	Technology and Software Supplies	64403	\$464.01
1000	1001268	SCHOLASTIC INC	02/21/2013	50345	Technology	64359	\$650.00
1000	1001268	SCHOLASTIC INC	02/21/2013	50410	Supplies	64359	\$5,118.80
1000	1001268	SCHOLASTIC INC	02/21/2013	50410	Supplies	64360	\$773.72
1000	1001273	PAPER DIRECT INC	02/21/2013	50410	Supplies	64306	\$530.75
1000	1001307	HD SUPPLY, INC.	02/21/2013	50520	Construction Services (Temp) Building/Construction Non Capita	64173	\$1,595.89
1000	1001342	BURNETT ATHLETICS, INC.	02/21/2013	50323	Repairs and Maintenance Services	64050	\$1,245.50
1000	1001351	GREER GAS CO.	02/21/2013	50470	Energy-Gas	64150	\$2,789.32
1000	1001410	PEARSON EDUCATION	02/21/2013	50410	Supplies	64313	\$143.15
1000	1001495	MASSTAR SIGNS, INC.	02/21/2013	50540	Equipment Under 5000	64245	\$4,984.00
1000	1001497	GREENVILLE WATER SYSTEM	02/21/2013	50321	Public Utility Services (Excludes EnergySee	64149	\$19,624.59
1000	1001535	PARKER, POE, ADAMS & BERNSTEIN	02/21/2013	50319	Legal Services	64309	\$323.15
1000	1001549	RICOH	02/21/2013	50323	Repairs and Maintenance Services	64339	\$116.21
1000	1001572	FLINN SCIENTIFIC, INC.	02/21/2013	50410	Supplies	64122	\$252.50
1000	1001573	REALLY GOOD STUFF	02/21/2013	50410	Supplies	64334	\$1,840.64
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/21/2013	50520	Construction Services Arch Fees Capitalize	64014	\$4,827.50
1000	1001697	MIDAMERICA BOOKS	02/21/2013	50430	Library Books and Materials	64262	\$143.60
1000	1001705	AT&T	02/21/2013	50340	Comm Srvc-Landlines	64016	\$156.09
1000	1001705	AT&T	02/21/2013	50340	Comm Srvc-Landlines	64017	\$28,416.65
1000	1001714	WEST GROUP	02/21/2013	50410	Supplies	64438	\$297.39
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	02/21/2013	20412	Employer Retirement Payable	64390	\$298.43
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	02/21/2013	20412	Retirement Deduction	64390	\$141.11
1000	1001738	INGLES MARKET INC	02/21/2013	50410	Supplies	64188	\$354.19
1000	1001738	INGLES MARKET INC	02/21/2013	50490	Supplies Food and Meals	64188	\$685.67

1000	1001752	CARNEGIE LEARNING, INC.	02/21/2013	50345	Technology	64057	\$2,780.70
1000	1001763	NETWORK CONTROLS & ELECTRIC	02/21/2013	50345	Technology	64284	\$1,341.73
1000	1001763	NETWORK CONTROLS & ELECTRIC	02/21/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64284	\$3,810.77
1000	1001829	CITY OF GREENVILLE POLICE DEPT	02/21/2013	50395	Prof Tech Srvc-SRO Contracts	64067	\$20,666.64
1000	1001870	OFFICE DEPOT, INC.	02/21/2013	50410	Supplies	64292	\$294.72
1000	1001870	OFFICE DEPOT, INC.	02/21/2013	50410	Supplies	64293	\$1,472.32
1000	1001886	COPY SPOT, INC.	02/21/2013	50395	Digitalization For As-Built Drawings	64074	\$121.69
1000	1002083	MOORE MEDICAL	02/21/2013	20410	Inventory Recd not Vouchered	64267	\$3,205.69
1000	1002133	BOOKS-A-MILLION	02/21/2013	50410	Supplies	64025	\$151.81
1000	1002140	BOOKSOURCE	02/21/2013	50410	Supplies	64038	\$377.50
1000	1002145	FINISHMASTER, INC.	02/21/2013	50410	Supplies	64118	\$1,441.39
1000	1002146	KNOWBUDDY RESOURCES	02/21/2013	50430	Library Books and Materials	64206	\$373.69
1000	1002192	LAMINEX, INC.	02/21/2013	50410	Supplies	64211	\$1,386.06
1000	1002212	LOWE'S COMPANIES, INC.	02/21/2013	50410	Supplies-Custodial	64230	\$136.60
1000	1002234	DIGITAL ASSURANCE CERTIFICATIO	02/21/2013	50395	Other Professional and Technical Services	64103	\$1,500.00
1000	1002242	ELENCO ELECTRONICS, INC.	02/21/2013	50410	Supplies	64111	\$1,000.00
1000	1002247	CLINTON, JIM	02/21/2013	50323	R&M Serv-Piano & Strings Serv	64069	\$204.25
1000	1002289	ROCHESTER 100 INC.	02/21/2013	50410	Supplies	64343	\$852.50
1000	1002312	TRANE US, INC	02/21/2013	50410	Supplies-HVAC supplies	64415	\$5,507.72
1000	1002318	SOUTHEASTERN PAPER GROUP	02/21/2013	20410	Inventory Recd not Vouchered	64391	\$36,379.20
1000	1002332	OSBORN, SHIRLEY	02/21/2013	50395	Other Professional and Technical Services	64298	\$1,030.00
1000	1002346	NATIONAL FFA ORGANIZATION	02/21/2013	50410	Supplies	64278	\$214.03
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	02/21/2013	20412	Dependent Care Deduction	64129	\$416.67
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	02/21/2013	20412	Health Savings - Deductible	64128	\$749.18
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	02/21/2013	20412	Health Savings - Deductible	64129	\$495.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	02/21/2013	20412	Out of Pocket Medical	64127	\$191.67
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	02/21/2013	20412	Out of Pocket Medical	64128	\$691.68
1000	1002483	NATURE WATCH	02/21/2013	50410	Supplies	64280	\$676.17
1000	1002501	LRP PUBLICATIONS	02/21/2013	50410	Supplies	64232	\$773.00
1000	1002560	BERNHARDT HOUSE OF VIOLINS	02/21/2013	50410	Supplies	64032	\$338.24
1000	1002561	OTICON, INC	02/21/2013	50323	Repairs and Maintenance Services	64301	\$350.60
1000	1002566	NETSUPPORT INC.	02/21/2013	50345	Technology	64283	\$100.80
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/21/2013	50470	Energy-Gas	64125	\$10,246.26
1000	1002666	HANNON, GAYLE H.	02/21/2013	50395	Other Professional and Technical Services	64165	\$434.00
1000	1002670	JERVEY EYE GROUP	02/21/2013	50395	Other Professional and Technical Services	64198	\$132.00
1000	1002695	DELL MARKETING	02/21/2013	50345	Technology	64092	\$214.10
1000	1002695	DELL MARKETING	02/21/2013	50445	Technology and Software Supplies	64092	\$115.79
1000	1002717	SNOW, STEPHANIE L.	02/21/2013	50395	Other Professional and Technical Services	64387	\$595.00
1000	1002762	SCHOLASTIC, INC.	02/21/2013	50410	Supplies	64360	\$289.32

1000	1002762	SCHOLASTIC, INC.	02/21/2013	50410	Supplies	64362	\$2,226.10
1000	1002773	UNDERWRITERS LABORATORIES, INC	02/21/2013	50345	Technology	64421	\$2,975.00
1000	1002804	UNITED MINISTRIES, INC.	02/21/2013	50312	Instructional Programs Improvement	64423	\$150.00
1000	1002823	BRAINPOP LLC	02/21/2013	50345	Technology	64043	\$1,095.00
1000	1002829	ULINE, INC.	02/21/2013	50410	Supplies	64420	\$450.08
1000	1002894	EXPLORE LEARNING	02/21/2013	50312	Instructional Programs Improvement	64218	\$400.00
1000	1002894	EXPLORE LEARNING	02/21/2013	50345	Technology	64218	\$2,995.00
1000	1002902	MENTORING MINDS	02/21/2013	50410	Supplies	64258	\$1,146.75
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/21/2013	50445	Technology and Software Supplies	64167	\$8,976.08
1000	1002932	WARD'S NATURAL SCIENCE	02/21/2013	50410	Supplies	64434	\$640.30
1000	1003019	ATS PROJECT SUCCESS	02/21/2013	50399	Miscellaneous Purchased Services	64018	\$275.00
1000	1003025	DELTA ENGINEERING, INC.	02/21/2013	50520	ConstructionServices Arch Fees Capitalize	64093	\$14,600.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	02/21/2013	50395	Other Professional and Technical Services	64315	\$753.75
1000	1003095	RIFTON EQUIPMENT	02/21/2013	50410	Supplies	64341	\$186.39
1000	1003106	SFI ELECTRONICS, INC	02/21/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64371	\$2,242.88
1000	1003196	TANDUS FLOORING, INC	02/21/2013	20410	Inventory Recd not Vouchered	64404	\$102,932.28
1000	1003250	HEALTHMASTER HOLDINGS, LLC	02/21/2013	50395	Other Professional and Technical Services	64175	\$4,161.57
1000	1003251	WRIGHT EXPRESS FSC	02/21/2013	50410	Supplies-Vehicle fuel	64441	\$536.91
1000	1003294	WOODRUFF, NANCY	02/21/2013	50395	Other Professional and Technical Services	64453	\$530.00
1000	1003382	TRUCOLOR	02/21/2013	50410	Supplies	64418	\$676.38
1000	1003396	PEARSON ASSESSMENTS	02/21/2013	50410	Supplies-Testing	64281	\$1,452.99
1000	1003404	MANAGEMENT DECISIONS	02/21/2013	50395	Other Professional and Technical Services	64238	\$5,362.50
1000	1003518	SC SKILLS USA	02/21/2013	50660	Pupil Activity	64351	\$150.00
1000	1003590	AMERICAN SECURITY GREENVILLE	02/21/2013	50329	Other - Property Serv	64009	\$9,011.70
1000	1003590	AMERICAN SECURITY GREENVILLE	02/21/2013	50395	Other Professional and Technical Services	64009	\$697.52
1000	1003590	AMERICAN SECURITY GREENVILLE	02/21/2013	50395	Other Security Services	64009	\$1,770.62
1000	1003614	PIEDMONT NATURAL GAS	02/21/2013	50470	Energy-Gas	64319	\$117,791.10
1000	1003666	WESTMORELAND, JOHNNY LYLE	02/21/2013	50395	Other Professional and Technical Services	64439	\$480.00
1000	1003697	MANSEL, DESHLER C.	02/21/2013	50395	Other Professional and Technical Services	64241	\$480.00
1000	1003799	CENGAGE LEARNING	02/21/2013	50410	Supplies	64064	\$576.13
1000	1003845	WARD, WENDY COOK	02/21/2013	50395	Other Professional and Technical Services	64435	\$550.00
1000	1003862	READING WAREHOUSE INC., THE	02/21/2013	50410	Supplies	64332	\$351.47
1000	1003914	AMAZON	02/21/2013	50410	Supplies	64007	\$341.71
1000	1004014	ACT, INC.	02/21/2013	50345	Technology	64005	\$557.03
1000	1004156	CURTIS, ROBERT ANTHONY	02/21/2013	50395	Other Professional and Technical Services	64087	\$240.00
1000	1004194	KASTNER, MICHAEL C	02/21/2013	50395	Other Professional and Technical Services	64201	\$240.00
1000	1004271	SKINNER, JARED	02/21/2013	50395	Other Professional and Technical Services	64381	\$480.00
1000	1004450	OFFICE DEPOT	02/21/2013	50410	Supplies	64291	\$628.65
1000	1004450	OFFICE DEPOT	02/21/2013	50445	Technology and Software Supplies	64291	\$1,020.74

1000	1004469	GARRISON, VILVIN WHITE	02/21/2013	50311	Instructional Services	64139	\$737.20
1000	1004558	WIDMER, DONALD R	02/21/2013	50395	Other Professional and Technical Services	64444	\$240.00
1000	1004760	LOFTIS, MICHAEL DEREK	02/21/2013	50395	Other Professional and Technical Services	64227	\$360.00
1000	1004788	SHARP BUSINESS SYSTEMS	02/21/2013	50345	Tech Srvc-Copier Contract	64373	\$6,957.70
1000	1005110	STAPLES ADVANTAGE	02/21/2013	50410	Supplies	64393	\$2,457.75
1000	1005113	VIRTUCOM INC.	02/21/2013	50345	Tech Srvc-Copier Contract	64429	\$34,592.31
1000	1005122	MCCOY, MELODY JOELL	02/21/2013	50311	Instructional Services	64253	\$510.00
1000	1005469	LOWE'S -CHERRYDALE	02/21/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64229	\$130.50
1000	1005731	MUSICAL INNOVATIONS	02/21/2013	50410	Supplies	64272	\$4,541.70
1000	1005733	HATFIELD BUILDERS OF G'VILLE	02/21/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64171	\$3,955.00
1000	1005742	HEINEMANN	02/21/2013	50410	Supplies	64177	\$627.00
1000	1005837	CHICK-FIL-A @ CHERRYDALE	02/21/2013	50490	Supplies Food and Meals	64066	\$373.00
1000	1005949	ONTARIO INVESTMENTS, INC.	02/21/2013	50345	Tech Srvc-Copier Contract	64296	\$2,989.63
1000	1006082	THE DBQ PROJECT	02/21/2013	50410	Supplies	64408	\$297.00
1000	1006088	GOINS, EUGENE	02/21/2013	50395	Other Professional and Technical Services	64145	\$240.00
1000	1006099	TAYLOR, CHRISTOPHER MICHAEL	02/21/2013	50395	Other Professional and Technical Services	64405	\$720.00
1000	1006135	HARTMAN PUBLISHING INC.	02/21/2013	50420	Textbooks	64170	\$894.96
1000	1006178	NATIONAL ASSOC OF SCHOOL NURSE	02/21/2013	50640	Organization Membership Dues and Fees (Professional)	64277	\$222.00
1000	1006188	JONES, SUSAN M	02/21/2013	50311	Instructional Services	64200	\$223.10
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/21/2013	50445	Technology and Software Supplies	64084	\$3,115.34
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/21/2013	50545	Technology Equipment Over 5000	64084	\$150.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/21/2013	50545	TechnologyEquipment Under 5000	64083	\$4,390.30
1000	1006341	KELLY, JANET J.	02/21/2013	50311	Instructional Services	64203	\$1,230.00
1000	1006609	GLADSON, DALLAS K.	02/21/2013	50395	Other Professional and Technical Services	64143	\$480.00
1000	1006610	GODFREY, JAMES TRAVIS	02/21/2013	50395	Other Professional and Technical Services	64144	\$240.00
1000	1006812	ABACUS IN-HOME TUTORING INC.	02/21/2013	50399	Miscellaneous Purchased Services	64001	\$385.00
1000	1006908	FISHER SCIENTIFIC COMPANY, LLC	02/21/2013	50410	Supplies	64121	\$534.24
1000	1006912	H&H GLASS & SERVICES INC.	02/21/2013	50323	R&M Serv-Plant Serv	64155	\$811.49
1000	1007000	VICK SR., DONALD S.	02/21/2013	50311	Instructional Services	64427	\$310.40
1000	1007151	FIREHOUSE SUBS	02/21/2013	50490	Supplies Food and Meals	64119	\$178.00
1000	1007256	SDGC TEACHER HOSPITAL	02/21/2013	20412	Hospitalization	64368	\$1,632.00
1000	1007257	SDGC SALARY CONTINUATION	02/21/2013	20412	Salary Continuation	64367	\$2,753.72
1000	1007333	THE LIGHTING CO & ELECTRICAL	02/21/2013	50323	R&M Serv-Field & Park Light Serv	64410	\$4,388.00
1000	1007450	CANNON ROOFING	02/21/2013	50580	Mobile Classrooms Construction Non	64054	\$3,125.00
1000	1007453	JA PIPER ROOFING CO	02/21/2013	50323	Repairs and Maintenance Services	64192	\$13,490.36
1000	1007524	GREENVILLE ROOFING CO. INC.	02/21/2013	50323	Repairs and Maintenance Services	64148	\$5,050.00
1000	1007840	BRUCE AIR FILTER CO	02/21/2013	50410	Supplies-Filters	64048	\$4,863.98

1000	1008012	ICE MILLER, LLP	02/21/2013	50395	Other Professional and Technical Services	64186	\$8,750.00
1000	1008241	RUSHTON, JAMES HOWARD	02/21/2013	50395	Other Professional and Technical Services	64347	\$1,070.00
1000	1008262	BEHAVIOR ANALYST CERT BOARD	02/21/2013	50399	Miscellaneous Purchased Services	64031	\$560.00
1000	1008286	FRONTIER COMMUNICATIONS	02/21/2013	50340	Comm Svc-Landlines	64131	\$2,095.91
1000	1008543	YEAROUT, MICHAEL PHILLIP	02/21/2013	50395	Other Professional and Technical Services	64455	\$480.00
1000	1009696	MATRIX CONSTRUCTION CO	02/21/2013	50520	ConstructionServices Buildings Capitalize	64246	\$593,667.00
1000	1009802	WHALEY, ERIC T	02/21/2013	50395	Other Professional and Technical Services	64442	\$240.00
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	02/21/2013	50345	Tech Svc-Copier Contract	64380	\$1,590.88
1000	1009969	COMMISSIONING CONSULTANTS LLP	02/21/2013	50395	Other Professional and Technical Services	64072	\$85,680.00
1000	1010015	COMMERCIAL REPAIR SERVICE, INC	02/21/2013	50323	R&M Serv-Equipment Repair Serv	64070	\$150.00
1000	1010053	ZOES KITCHEN	02/21/2013	50490	Supplies Food and Meals	64458	\$149.42
1000	1010195	EDUCATIONAL OUTFITTERS	02/21/2013	50410	Supplies	64109	\$107.33
1000	1010317	REDMAN, JOHN DAVID	02/21/2013	50395	Other Professional and Technical Services	64335	\$240.00
1000	1010323	GARRETT BOOK COMPANY	02/21/2013	50430	Library Books and Materials	64136	\$1,884.32
1000	1010457	MASSEY, JAMES STEVEN	02/21/2013	50395	Other Professional and Technical Services	64244	\$240.00
1000	1010458	MCALISTER, BRADLEY CARL	02/21/2013	50395	Other Professional and Technical Services	64250	\$240.00
1000	1010510	BOWERS, TERRENCE L	02/21/2013	50395	Other Professional and Technical Services	64041	\$240.00
1000	1010731	COUNTS, JERMAINE M	02/21/2013	50395	Other Professional and Technical Services	64077	\$480.00
1000	1010870	TD BANK, NA	02/21/2013	50314	Staff Services	64406	\$200.00
1000	1010870	TD BANK, NA	02/21/2013	50332	Travel - Transportation	64406	\$495.30
1000	1010870	TD BANK, NA	02/21/2013	50399	Misc-Bank Service Charges	64407	\$1,500.00
1000	1010880	HULSEY MCCORMICK & WALLACE INC	02/21/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64185	\$709.28
1000	1010965	H2L CONSULTING ENGINEERS	02/21/2013	50395	Other Professional and Technical Services	64156	\$1,870.00
1000	1011214	TRAMMELL DESIGN SERVICES INC	02/21/2013	50410	Supplies	64414	\$230.00
1000	1011292	MFAC, LLC	02/21/2013	50540	Equipment Under 5000	64261	\$2,029.90
1000	1011381	SMITH, DONNA F	02/21/2013	50395	Other Professional and Technical Services	64382	\$425.00
1000	1011382	MCLEAN LEDFORD, CORNELIA	02/21/2013	50395	Other Professional and Technical Services	64256	\$410.00
1000	1011445	OFFICE CHURCH SCHOOL SUPPLY CO	02/21/2013	20410	Inventory Recd not Vouchered	64290	\$636.00
1000	1011453	HAMPSHIRE, ELLEN MARIE	02/21/2013	50395	Other Professional and Technical Services	64162	\$300.00
1000	1011562	GIBBS-SANDERS, SHAMIKA L	02/21/2013	50395	Other Professional and Technical Services	64142	\$240.00
1000	1011626	JACOBS, ALLEN LEE	02/21/2013	50395	Other Professional and Technical Services	64195	\$240.00
1000	1011822	PROVO CRAFT & NOVELTY	02/21/2013	50445	Technology and Software Supplies	64326	\$455.86
1000	1011825	SIGNFORCE	02/21/2013	50530	Improvements Other Than Buildings Non Capitalize	64378	\$3,931.20
1000	1011913	NATIONAL SCHOOL BOARD ASSOC	02/21/2013	50332	Travel - Registration	64279	\$695.00
1000	1011933	FIND GREAT PEOPLE, LLC	02/21/2013	50316	Data Processing Services	64117	\$2,760.00
1000	1011993	HACKETT PUBLISHING COMPANY INC	02/21/2013	50410	Supplies	64158	\$731.07
1000	1011999	INDEPENDENT LIVING RESOURCES	02/21/2013	50410	Supplies	64187	\$727.40
1000	1012031	HINES, CHRISTOPHER BRIAN	02/21/2013	50395	Other Professional and Technical Services	64180	\$480.00

1000	1012033	PERRY, JAMES PHILIP	02/21/2013	50395	Other Professional and Technical Services	64316	\$480.00
1000	1012043	BURNS, JUSTIN DAVID	02/21/2013	50395	Other Professional and Technical Services	64051	\$480.00
1000	1012047	TODD, CLAUDE JERRY LEE	02/21/2013	50395	Other Professional and Technical Services	64412	\$240.00
1000	1012048	WAMSLEY, ANDREW ALLEN	02/21/2013	50395	Other Professional and Technical Services	64433	\$240.00
1000	1012049	SMITH, MATTHEW CHRISTOPHER	02/21/2013	50395	Other Professional and Technical Services	64383	\$240.00
1000	1012050	WALTERS, JACOB ALLEN	02/21/2013	50395	Other Professional and Technical Services	64432	\$480.00
1000	1012054	LANFORD, JUSTIN ALEXANDER	02/21/2013	50395	Other Professional and Technical Services	64214	\$480.00
1000	1012055	KEARNEY, ADAM JAMES	02/21/2013	50395	Other Professional and Technical Services	64202	\$240.00
1000	1012056	KICKLIGHTER JR, DARREL STUART	02/21/2013	50395	Other Professional and Technical Services	64205	\$240.00
1000	1012057	PLETCHER, CHRISTOPHER ALAN	02/21/2013	50395	Other Professional and Technical Services	64320	\$195.00
1000	1012058	MALTBY, CHAD CHRISTOPHER	02/21/2013	50395	Other Professional and Technical Services	64237	\$240.00
1000	1012060	HARRISON, KEVIN K	02/21/2013	50395	Other Professional and Technical Services	64169	\$240.00
1000	1012064	ROSS, EDDIE ANDREW	02/21/2013	50395	Other Professional and Technical Services	64346	\$240.00
1000	1012065	MCGLOTHLEN, JESSICA SUSAN	02/21/2013	50395	Other Professional and Technical Services	64255	\$120.00
1000	1012066	MIZE, WILLIAM M	02/21/2013	50395	Other Professional and Technical Services	64266	\$120.00
1000	1012067	SANDERS, BENJAMIN	02/21/2013	50395	Other Professional and Technical Services	64348	\$720.00
1000	1012072	LANE, CHARLES WINFIELD	02/21/2013	50395	Other Professional and Technical Services	64213	\$240.00
1000	1012073	MILLER, STEVEN BRIAN	02/21/2013	50395	Other Professional and Technical Services	64265	\$240.00
1000	1012081	DONNELLY, BRIAN RICHARD	02/21/2013	50395	Other Professional and Technical Services	64105	\$240.00
1000	1012083	SHERMAN-CROMARTIE, CHERYL	02/21/2013	50395	Other Professional and Technical Services	64376	\$480.00
1000	1012084	BREWER, WILLIAM DOYLE	02/21/2013	50395	Other Professional and Technical Services	64045	\$480.00
1000	1012085	HEGGER, MATTHEW CHARLES	02/21/2013	50395	Other Professional and Technical Services	64176	\$240.00
1000	1012088	MANGUM, MICHAEL CHAD	02/21/2013	50395	Other Professional and Technical Services	64239	\$240.00
1000	1012089	TURNER, ERIC S	02/21/2013	50395	Other Professional and Technical Services	64419	\$240.00
1000	1012092	AMENDOLARE, WILLIAM TYLER	02/21/2013	50395	Other Professional and Technical Services	64008	\$240.00
1000	1012107	MCCALL, MORGAN BRANTLEY	02/21/2013	50395	Other Professional and Technical Services	64251	\$480.00
1000	1012108	MILLER, FREDRICK A	02/21/2013	50395	Other Professional and Technical Services	64263	\$720.00
1000	1012109	NAPOLITANO, BRANDON L	02/21/2013	50395	Other Professional and Technical Services	64275	\$240.00
1000	1012111	BEVILL, DANIEL GARY	02/21/2013	50395	Other Professional and Technical Services	64033	\$480.00
1000	1012112	OWENS, BOBBY RANDALL	02/21/2013	50395	Other Professional and Technical Services	64302	\$240.00
1000	1012113	LEATHERS, JAMES B	02/21/2013	50395	Other Professional and Technical Services	64219	\$240.00
1000	1012114	MAY, MATT T	02/21/2013	50395	Other Professional and Technical Services	64248	\$240.00
1000	1012117	SILVER, DALE W	02/21/2013	50395	Other Professional and Technical Services	64379	\$240.00
1000	1012119	DEROSA, MICHAEL ANTHONY	02/21/2013	50395	Other Professional and Technical Services	64098	\$240.00
1000	1012120	WILSON, JAMES M	02/21/2013	50395	Other Professional and Technical Services	64449	\$240.00
1000	1012124	STANTON JR, MICHAEL DAVID	02/21/2013	50395	Other Professional and Technical Services	64392	\$480.00
1000	1012125	HORNE, JONATHAN ANDREW	02/21/2013	50395	Other Professional and Technical Services	64182	\$480.00
1000	1012126	LACKEY, BRANDON M	02/21/2013	50395	Other Professional and Technical Services	64209	\$240.00
1000	1012141	MARLING, RAGAN EDIE	02/21/2013	50395	Other Professional and Technical Services	64243	\$240.00
1000	1012161	CELL ZONE, LLC	02/21/2013	50410	Supplies	64062	\$387.81

1000	1012181	ABELLA, FRANK MARCOS	02/21/2013	50395	Other Professional and Technical Services	64003	\$240.00
1000	1012191	DAVIS, EMANUEL T	02/21/2013	50395	Other Professional and Technical Services	64090	\$480.00
1000	1012201	DOWNEY, MICHAEL HARRISON	02/21/2013	50395	Other Professional and Technical Services	64106	\$465.00
1000	1012202	PETERSON, DAVA LEE	02/21/2013	50395	Other Professional and Technical Services	64317	\$240.00
1000	1012210	BOWERS, WALTER GRAY	02/21/2013	50395	Other Professional and Technical Services	64042	\$240.00
1000	1000014	DELTA EDUCATION	02/22/2013	50410	Supplies	1389	\$3,049.29
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	02/22/2013	50410	Supplies	1380	\$1,152.71
1000	1000567	FOLLETT LIBRARY RESOURCES	02/22/2013	50430	Library Books and Materials	1381	\$13,035.78
1000	1000721	FORMS & SUPPLY, INC.	02/22/2013	50410	Supplies	1382	\$776.86
1000	1001499	G & K SERVICES	02/22/2013	50329	Oth Prop Srv-Uniform Services	1384	\$1,466.96
1000	1002726	ECHOLS OIL CO.	02/22/2013	50410	Supplies-Vehicle fuel	1386	\$41,767.18
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	02/22/2013	50395	Other Professional and Technical Services	1387	\$1,095.48
1000	1002887	GREENVILLE OFFICE SUPPLY	02/22/2013	50410	Supplies	1388	\$394.83
1000	1003917	CLASSROOM DIRECT	02/22/2013	50410	Supplies	1390	\$200.35
1000	1003920	SCHOOL SPECIALTY	02/22/2013	50410	Supplies	1389	\$868.50
1000	1003927	SCHOOL SPECIALTY	02/22/2013	50410	Supplies	1389	\$239.38
1000	1004998	RUTHERFORD HEATING & AIR CONDI	02/22/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	1391	\$27,119.20
1000	1002049	DUKE ENERGY CORP.	02/25/2013	50470	Energy-Electricity	12313	\$332,612.15
1000	1002049	DUKE ENERGY CORP.	02/25/2013	50470	Energy-Electricity	20713	\$270,910.24
1000	232012	LEAD ACADEMY CHARTER SCHOOL	02/27/2013	50720	Transits	64613	\$74,420.59
1000	232012	LEAD ACADEMY CHARTER SCHOOL	02/27/2013	50720	Transits	64740	\$74,420.59
1000	1000039	K MART #4202	02/27/2013	50410	Supplies	64608	\$106.61
1000	1000056	SAUNDERS OFFICE SUPPLY	02/27/2013	50410	Supplies	64674	\$1,550.47
1000	1000056	SAUNDERS OFFICE SUPPLY	02/27/2013	50445	Technology and Software Supplies	64674	\$695.90
1000	1000086	EAGLE PRINTING AND OFFICE	02/27/2013	50360	Printing and Binding	64555	\$1,137.65
1000	1000113	LOWE'S OF GREENVILLE	02/27/2013	50410	Supplies	64617	\$490.02
1000	1000164	CAMCOR	02/27/2013	50445	Technology and Software Supplies	64530	\$146.75
1000	1000164	CAMCOR	02/27/2013	50545	TechnologyEquipment Under 5000	64530	\$2,591.80
1000	1000188	CENTER FOR LEARNING	02/27/2013	50430	Library Books and Materials	64535	\$178.98
1000	1000205	NASCO INC	02/27/2013	50410	Supplies	64637	\$657.72
1000	1000237	CLEMSON UNIVERSITY	02/27/2013	50373	Tuition to other Entity	64540	\$20,000.00
1000	1000273	PRODUCTIONS UNLIMITED	02/27/2013	50445	Technology and Software Supplies	64656	\$636.00
1000	1000309	NSTA	02/27/2013	50410	Supplies	64642	\$1,839.93
1000	1000317	COWART AWARDS	02/27/2013	50410	Supplies	64544	\$106.00
1000	1000317	COWART AWARDS	02/27/2013	50490	Other Supplies and Materials	64544	\$212.00
1000	1000322	FIRST TEAM SPORTS	02/27/2013	50410	Supplies	64564	\$152.64
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	02/27/2013	50410	Supplies	64696	\$401.13
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	02/27/2013	50445	Technology and Software Supplies	64696	\$164.92
1000	1000377	STATE DEPARTMENT OF EDUCATION	02/27/2013	50660	Pupil Activity	64702	\$15,301.45

1000	1000418	LERNER PUBLISHING GROUP	02/27/2013	50410	Supplies	64615	\$204.04
1000	1000429	THOMPSON PUBLISHING GROUP INC	02/27/2013	50410	Supplies	64712	\$278.50
1000	1000461	GREENVILLE NEWS	02/27/2013	50350	Advertising	64581	\$440.00
1000	1000462	JANPAK	02/27/2013	50410	Supplies-Custodial	64605	\$2,511.54
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/27/2013	50410	Supplies-Custodial	64717	\$3,288.44
1000	1000503	UPSTART	02/27/2013	50410	Supplies	64718	\$105.75
1000	1000534	HIGHWATER CLAYS INC	02/27/2013	50410	Supplies	64591	\$770.44
1000	1000544	INGLES	02/27/2013	50410	Supplies	64599	\$136.56
1000	1000546	INNOVATIVE LEARNING CONCEPTS	02/27/2013	50410	Supplies	64601	\$890.79
1000	1000566	FISHER SCIENTIFIC	02/27/2013	50410	Supplies	64565	\$484.56
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/27/2013	20412	Accrued Exp - Dental Ins	64560	\$87,066.02
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/27/2013	20412	Accrued Exp - Health Ins	64560	\$3,317,491.10
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/27/2013	20412	Accrued Exp - LngTerm Disab	64560	\$22,890.98
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/27/2013	20412	Accrued Exp - State Life Ins	64560	\$2,417.06
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/27/2013	20412	Dental Insurance	64560	\$178,201.90
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/27/2013	20412	Long Term Disability	64560	\$15,641.28
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/27/2013	20412	State Health Insurance BCBS	64560	\$1,296,484.88
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/27/2013	20412	State Term Life Ins	64560	\$73,589.96
1000	1000690	CK SUPPLY	02/27/2013	50410	Supplies-Routine Maintenance	64539	\$10,583.04
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/27/2013	50520	ConstructionServices Arch Fees Capitalize	64632	\$750.00
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/27/2013	50410	Supplies	64532	\$18,530.00
1000	1000758	SC EMPLOYMENT SECURITY COMMISS	02/27/2013	50260	Unemployment Compensation Tax	64677	\$154.05
1000	1000805	BOUND TO STAY BOUND	02/27/2013	50430	Library Books and Materials	64524	\$1,449.10
1000	1000814	SARGENT-WELCH SCIENTIFIC	02/27/2013	50410	Supplies	64673	\$386.05
1000	1000838	DUKE POWER	02/27/2013	50470	Energy-Electricity	64554	\$726.75
1000	1000849	APPLE INC.	02/27/2013	50545	TechnologyEquipment Under 5000	64513	\$560.74
1000	1000901	QUILL CORPORATION	02/27/2013	50410	Supplies	64662	\$416.82
1000	1000954	SMITH, SAMUEL (SECURITY)	02/27/2013	50395	Other Professional and Technical Services	64694	\$103.50
1000	1000980	RAYMOND GEDDES AND COMPANY, IN	02/27/2013	50410	Supplies	64664	\$193.38
1000	1001011	RYERSON TULL	02/27/2013	50410	Supplies	64607	\$1,454.64
1000	1001071	YOUTHLIGHT INC.	02/27/2013	50410	Supplies	64736	\$176.37
1000	1001087	INDEXX. INC.	02/27/2013	50360	Printing and Binding	64597	\$898.98
1000	1001139	DEMCO INC.	02/27/2013	50410	Supplies	64549	\$160.51
1000	1001139	DEMCO INC.	02/27/2013	50410	Supplies	64550	\$303.83
1000	1001268	SCHOLASTIC INC	02/27/2013	50410	Supplies	64682	\$2,544.91
1000	1001281	MEYER CENTER	02/27/2013	50720	Transits	64634	\$27,849.17
1000	1001452	LOWE'S OF SIMPSONVILLE	02/27/2013	50410	Supplies	64618	\$2,572.26
1000	1001453	INTERSTATE TRANSPORTATION EQUI	02/27/2013	50331	Student Transportation	64602	\$226.56
1000	1001453	INTERSTATE TRANSPORTATION EQUI	02/27/2013	50550	Equipment Licensed Vehicles Capitalize	64602	\$129,643.00
1000	1001501	RICOH USA, INC	02/27/2013	50345	Tech Srvc-Copier Contract	64669	\$1,004.76

1000	1001573	REALLY GOOD STUFF	02/27/2013	50410	Supplies	64665	\$421.37
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/27/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64515	\$31,251.25
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/27/2013	50520	ConstructionServices Arch Fees Capitalize	64515	\$11,767.50
1000	1001689	AMSCO SCHOOL PUBLICATIONS	02/27/2013	50410	Supplies	64510	\$115.44
1000	1001738	INGLES MARKET INC	02/27/2013	50410	Supplies	64598	\$308.35
1000	1001738	INGLES MARKET INC	02/27/2013	50490	Supplies Food and Meals	64598	\$811.31
1000	1001763	NETWORK CONTROLS & ELECTRIC	02/27/2013	50580	Mobile Classrooms Construction Non	64641	\$1,663.32
1000	1001870	OFFICE DEPOT, INC.	02/27/2013	50410	Supplies	64644	\$1,310.98
1000	1001935	HERFF JONES, INC. EDUCATION DI	02/27/2013	50324	Property Insurance	64589	\$2,241.00
1000	1001935	HERFF JONES, INC. EDUCATION DI	02/27/2013	50324	Property Insurance	64742	\$2,241.00
1000	1001935	HERFF JONES, INC. EDUCATION DI	02/27/2013	50410	Supplies	64589	\$730.43
1000	1001935	HERFF JONES, INC. EDUCATION DI	02/27/2013	50410	Supplies	64739	\$730.43
1000	1002001	S&ME	02/27/2013	50395	Other Professional and Technical Services	64671	\$10,830.79
1000	1002001	S&ME	02/27/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64671	\$4,675.22
1000	1002037	MCGRAW-HILL COMPANIES	02/27/2013	50410	Supplies	64629	\$206.87
1000	1002037	MCGRAW-HILL COMPANIES	02/27/2013	50410	Supplies	64630	\$313.77
1000	1002057	SMITH DRAY LINE	02/27/2013	50395	Other Professional and Technical Services	64692	\$5,707.10
1000	1002077	YEAGER VISION CARE	02/27/2013	50395	Other Professional and Technical Services	64734	\$200.00
1000	1002130	BATTERIES PLUS	02/27/2013	50410	Supplies-Custodial	64521	\$174.58
1000	1002150	BARNES & NOBLE, INC.	02/27/2013	50410	Supplies	64520	\$1,083.59
1000	1002203	NAPA AUTO PARTS	02/27/2013	50331	Student Transportation	64636	\$184.12
1000	1002212	LOWE'S COMPANIES, INC.	02/27/2013	50410	Supplies-Custodial	64621	\$383.70
1000	1002311	MCDONALD, JANET	02/27/2013	50395	Other Professional and Technical Services	64628	\$1,170.00
1000	1002318	SOUTHEASTERN PAPER GROUP	02/27/2013	50410	Supplies-Custodial	64698	\$204.05
1000	1002330	STUDIES WEEKLY, INC./AMERICAN	02/27/2013	50410	Supplies	64703	\$891.00
1000	1002340	COOK & BOARDMAN, INC. OF SOUTH	02/27/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64541	\$1,160.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	02/27/2013	20412	Health Savings - Deductible	64570	\$563.72
1000	1002456	DAMAND PROMOTIONS	02/27/2013	50410	Supplies	64546	\$3,988.80
1000	1002463	EBSCO	02/27/2013	50440	Periodicals	64557	\$501.44
1000	1002479	PHONAK, LLC	02/27/2013	50410	Supplies	64651	\$2,583.39
1000	1002479	PHONAK, LLC	02/27/2013	50445	Technology and Software Supplies	64651	\$100.00
1000	1002526	PSAT/NMSQT	02/27/2013	50410	Supplies	64658	\$77,507.00
1000	1002560	BERNHARDT HOUSE OF VIOLINS	02/27/2013	50323	R&M Serv-Piano & Strings Serv	64522	\$140.00
1000	1002561	OTICON, INC	02/27/2013	50323	Repairs and Maintenance Services	64645	\$426.79
1000	1002680	CHARTER COMMUNICATIONS	02/27/2013	50395	Other Professional and Technical Services	64537	\$181.66
1000	1002688	GREENVILLE TECH CHARTER HIGH S	02/27/2013	50720	Transits	64582	\$237,690.06
1000	1002695	DELL MARKETING	02/27/2013	50445	Technology and Software Supplies	64547	\$107.05

1000	1002695	DELL MARKETING	02/27/2013	50545	TechnologyEquipment Under 5000	64547	\$6,856.85
1000	1002717	SNOW, STEPHANIE L.	02/27/2013	50395	Other Professional and Technical Services	64695	\$210.00
1000	1002744	REDLEAF PRESS	02/27/2013	50410	Supplies	64666	\$466.95
1000	1002762	SCHOLASTIC, INC.	02/27/2013	50410	Supplies	64683	\$706.64
1000	1002772	GLOBAL TEACHERS RESEARCH & RES	02/27/2013	50311	Instructional Services	64574	\$14,121.75
1000	1002831	POTTER, DEBORAH L.	02/27/2013	50311	Instructional Services	64654	\$200.00
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/27/2013	50720	Transits	64611	\$196,239.55
1000	1002932	WARD'S NATURAL SCIENCE	02/27/2013	50410	Supplies	64725	\$204.33
1000	1002934	LEGACY CHARTER SCHOOL	02/27/2013	50720	Transits	64613	\$393,084.58
1000	1002934	LEGACY CHARTER SCHOOL	02/27/2013	50720	Transits	64741	\$393,084.58
1000	1002963	COUNTER ACT, INC.	02/27/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64543	\$385.84
1000	1003019	ATS PROJECT SUCCESS	02/27/2013	50399	Miscellaneous Purchased Services	64518	\$1,471.25
1000	1003025	DELTA ENGINEERING, INC.	02/27/2013	50520	ConstructionServices Arch Fees Capitalize	64548	\$14,600.00
1000	1003033	AMAZON.COM	02/27/2013	50410	Supplies	64508	\$358.73
1000	1003106	SFI ELECTRONICS, INC	02/27/2013	50445	Technology and Software Supplies	64689	\$426.12
1000	1003208	SCIENCE KIT	02/27/2013	50410	Supplies	64686	\$374.14
1000	1003218	CEMEX	02/27/2013	50410	Supplies-Grounds	64534	\$391.14
1000	1003224	TROTTER, MARGIE T.	02/27/2013	50395	Other Professional and Technical Services	64715	\$245.00
1000	1003229	TEACHER DIRECT	02/27/2013	50410	Supplies	64709	\$256.95
1000	1003233	BRASHIER MID COLLEGE CHARTER	02/27/2013	50720	Transits	64525	\$225,410.89
1000	1003236	HAWKINS TOWING INC.	02/27/2013	50323	R&M Serv-Vehicle Serv	64586	\$150.00
1000	1003238	PMA MANAGEMENT CORP.	02/27/2013	50270	Worker's Compensation Tax	64652	\$17,437.00
1000	1003364	WURTH WOOD GROUP, INC.	02/27/2013	50410	Supplies	64732	\$1,488.85
1000	1003396	PEARSON ASSESSMENTS	02/27/2013	50410	Supplies-Testing	64640	\$774.78
1000	1003404	MANAGEMENT DECISIONS	02/27/2013	50395	Other Professional and Technical Services	64624	\$4,602.50
1000	1003406	WT COX SUBSCRIPTIONS	02/27/2013	50440	Periodicals	64731	\$235.92
1000	1003438	USA TESTPREP INC.	02/27/2013	50345	Technology	64720	\$975.00
1000	1003590	AMERICAN SECURITY GREENVILLE	02/27/2013	50395	Other Professional and Technical Services	64509	\$521.22
1000	1003590	AMERICAN SECURITY GREENVILLE	02/27/2013	50395	Other Security Services	64509	\$942.80
1000	1003635	YE OLDE PIANO SHOPPE, LLC	02/27/2013	50323	R&M Serv-Piano & Strings Serv	64733	\$100.00
1000	1003845	WARD, WENDY COOK	02/27/2013	50395	Other Professional and Technical Services	64726	\$630.00
1000	1004014	ACT, INC.	02/27/2013	50345	Technology	64507	\$738.00
1000	1004246	CINTAS	02/27/2013	50395	Other Professional and Technical Services	64538	\$1,110.00
1000	1004430	SURRY INSURANCE	02/27/2013	50324	Property Insurance	64706	\$2,713.00
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	02/27/2013	50720	Transits	64583	\$212,529.92
1000	1004446	PENCILS 'N MORE	02/27/2013	50410	Supplies	64649	\$255.72
1000	1004469	GARRISON, VILVIN WHITE	02/27/2013	50311	Instructional Services	64573	\$407.40
1000	1004659	HUNT-BARRON, SARAH	02/27/2013	50312	Instructional Programs Improvement	64595	\$1,200.00
1000	1004788	SHARP BUSINESS SYSTEMS	02/27/2013	50345	Tech Srvc-Copier Contract	64690	\$4,588.74

1000	1004799	PROFILE DISPLAY, INC.	02/27/2013	50350	Advertising	64657	\$744.00
1000	1005110	STAPLES ADVANTAGE	02/27/2013	50410	Supplies	64701	\$2,194.11
1000	1005113	VIRTUCOM INC.	02/27/2013	50345	Tech Srvc-Copier Contract	64723	\$7,977.91
1000	1005315	DIVERSIFIED ELECTRONICS, INC	02/27/2013	50410	Supplies	64553	\$1,484.00
1000	1005469	LOWE'S -CHERRYDALE	02/27/2013	50410	Supplies	64620	\$1,156.46
1000	1005742	HEINEMANN	02/27/2013	50410	Supplies	64588	\$198.00
1000	1005742	HEINEMANN	02/27/2013	50445	Technology and Software Supplies	64588	\$283.80
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	02/27/2013	50395	Prof Tech Srvc-Drug Testing	64730	\$1,281.00
1000	1006291	FOOD EQUIPMENT CO	02/27/2013	50410	Supplies	64568	\$118.30
1000	1006469	SC DEPT OF NATURAL RESOURCES	02/27/2013	50410	Supplies	64676	\$332.24
1000	1006812	ABACUS IN-HOME TUTORING INC.	02/27/2013	50399	Miscellaneous Purchased Services	64505	\$1,265.00
1000	1006912	H&H GLASS & SERVICES INC.	02/27/2013	50323	R&M Serv-Plant Serv	64584	\$1,402.40
1000	1006948	JASON'S DELI	02/27/2013	50490	Supplies Food and Meals	64606	\$144.89
1000	1007014	NATIONAL GEOGRAPHIC KIDS	02/27/2013	50410	Supplies	64639	\$574.20
1000	1007539	ZAHOUREK SYSTEMS, INC.	02/27/2013	50410	Supplies	64737	\$227.58
1000	1007717	MASTERCRAFT RENOVATION SYSTEMS	02/27/2013	50323	R&M Serv-Gym Bleacher Serv	64626	\$31,257.91
1000	1008046	HEWLETT-PACKARD CO	02/27/2013	50345	Technology	64590	\$5,563.73
1000	1008242	CLAYTON CONSTRUCTION CO, INC	02/27/2013	50520	ConstructionServices Buildings Capitalize	64545	\$151,934.40
1000	1008347	DILLION SUPPLY COMPANY	02/27/2013	50410	Supplies	64552	\$1,339.43
1000	1008417	AUDIO RESOURCES GROUP	02/27/2013	50545	TechnologyEquipment Under 5000	64519	\$2,064.42
1000	1008565	EPIC COMMUNICATIONS, INC	02/27/2013	50395	Other Professional and Technical Services	64562	\$15,620.20
1000	1008631	APEX LAMPS	02/27/2013	50445	Technology and Software Supplies	64512	\$133.43
1000	1008894	HOLDEN CARPET SERVICE OF COLUM	02/27/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64594	\$6,937.75
1000	1009018	MINDSTEP, INC	02/27/2013	50312	Instructional Programs Improvement	64635	\$20,000.00
1000	1009099	HILLIARD, QUINCY C	02/27/2013	50311	Instructional Services	64593	\$800.00
1000	1009496	SCHOOL CHECK IN	02/27/2013	50410	Supplies	64684	\$198.22
1000	1009634	INNOVATIVE FLOOR WORKS	02/27/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64600	\$2,400.00
1000	1010124	WIESER EDUCATIONAL	02/27/2013	50410	Supplies	64728	\$291.39
1000	1010195	EDUCATIONAL OUTFITTERS	02/27/2013	50410	Supplies	64558	\$228.35
1000	1010323	GARRETT BOOK COMPANY	02/27/2013	50430	Library Books and Materials	64572	\$362.56
1000	1010388	CAROLINA TESOL	02/27/2013	50332	Travel - Registration	64533	\$396.00
1000	1010464	PERITUS ENGINEERS & ASSOC	02/27/2013	50395	Other Professional and Technical Services	64650	\$16,470.50
1000	1010464	PERITUS ENGINEERS & ASSOC	02/27/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64650	\$7,502.53
1000	1010464	PERITUS ENGINEERS & ASSOC	02/27/2013	50520	ConstructionServices Arch Fees Capitalize	64650	\$3,250.00
1000	1010525	IXL LEARNING, INC	02/27/2013	50345	Technology	64603	\$1,500.00
1000	1010728	STAFFORD CONSULTING ENGINEERS	02/27/2013	50395	Other Professional and Technical Services	64699	\$7,611.25
1000	1010870	TD BANK, NA	02/27/2013	50690	Other Objects	64707	\$4,500.00

1000	1011381	SMITH, DONNA F	02/27/2013	50395	Other Professional and Technical Services	64693	\$400.00
1000	1011382	MCLEAN LEDFORD, CORNELIA	02/27/2013	50395	Other Professional and Technical Services	64631	\$440.00
1000	1011445	OFFICE CHURCH SCHOOL SUPPLY CO	02/27/2013	20410	Inventory Recd not Vouchered	64643	\$472.76
1000	1011549	SAFE INDUSTRIES	02/27/2013	50410	Supplies	64672	\$519.19
1000	1011597	SC COUNCIL ECONOMIC EDUCATION	02/27/2013	50410	Supplies	64675	\$141.99
1000	1011651	GREENVILLE ARMY NAVY STORE INC	02/27/2013	50410	Supplies	64579	\$132.50
1000	1011675	POPE ZEIGLER, LLC	02/27/2013	50319	Legal Services	64653	\$1,017.50
1000	1011933	FIND GREAT PEOPLE, LLC	02/27/2013	50316	Data Processing Services	64563	\$5,520.00
1000	1011961	PALMETTO FLOORING DISTR, INC	02/27/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	64646	\$2,028.30
1000	1011974	ATHLETIC MARKING COMPANY, INC	02/27/2013	50323	Repairs and Maintenance Services	64517	\$3,900.00
1000	1012105	LEARNING SEED, LLC	02/27/2013	50445	Technology and Software Supplies	64614	\$907.84
6000	1000025	JOYCE EQUIPMENT COMPANY	02/01/2013	50323	Repairs and Maintenance Services	65077	1509.11
6000	1000025	JOYCE EQUIPMENT COMPANY	02/01/2013	50540	Equipment Under 5000	65077	3953.17
6000	1000329	ORIENTAL TRADING COMPANY	02/01/2013	50490	Other Supplies and Materials	65078	1385.1
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/01/2013	50460	Food Purchases	65079	14235.93
6000	1000542	TMS SOUTH (IMSCO)	02/01/2013	50323	Repairs and Maintenance Services	65080	150.45
6000	1000721	FORMS & SUPPLY, INC.	02/01/2013	50410	Supplies	65081	182.39
6000	1002038	PET DAIRY	02/01/2013	50460	Food Purchases	65082	99043.83
6000	1002109	SOURCE4	02/01/2013	50490	Other Supplies and Materials	65083	241.75
6000	1002695	DELL MARKETING	02/01/2013	50545	TechnologyEquipment Under 5000	65084	222.6
6000	1004031	FOX CREEK PRINTING COMPANY INC	02/01/2013	50360	Printing and Binding	65085	8887.04
6000	1004748	MARVIN'S PRODUCE	02/01/2013	50460	Food Purchases	65086	45214.68
6000	1005345	BLUE BELL CREAMERIES	02/01/2013	50460	Food Purchases	65087	3573.63
6000	1005351	BULL'S EYE BRANDS	02/01/2013	50460	Food Purchases	65088	981.8
6000	1005417	FUNACHO	02/01/2013	50460	Food Purchases	65089	5613.92
6000	1005515	PLUS LINEN	02/01/2013	50490	Other Supplies and Materials	65090	330.46
6000	1006291	FOOD EQUIPMENT CO	02/01/2013	50323	Repairs and Maintenance Services	65091	118.3
6000	1000025	JOYCE EQUIPMENT COMPANY	02/05/2013	50323	Repairs and Maintenance Services	65094	3041.78
6000	1000025	JOYCE EQUIPMENT COMPANY	02/05/2013	50540	Equipment Under 5000	65094	1004.79
6000	1000302	US FOODSERVICE	02/05/2013	50460	Food Purchases	65096	614776.33
6000	1000302	US FOODSERVICE	02/05/2013	50462	Food Commodity Distribution Charge	65096	35080.3
6000	1000302	US FOODSERVICE	02/05/2013	50490	Supplies Food and Meals	65096	128906.17
6000	1000831	BAKER DISTRIBUTING	02/05/2013	50323	Repairs and Maintenance Services	65098	766.77
6000	1001483	CC DICKSON	02/05/2013	50323	Repairs and Maintenance Services	65099	284.53
6000	1001800	SIMPLEX GRINNELL	02/05/2013	50323	Repairs and Maintenance Services	65101	1195.95
6000	1002695	DELL MARKETING	02/05/2013	50545	TechnologyEquipment Under 5000	65103	4897.31
6000	1011043	AIR DIAGNOSTICS INC	02/05/2013	50323	Repairs and Maintenance Services	65104	1425
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/06/2013	50460	Food Purchases	65108	2110.13
6000	1001140	PAPA JOHN'S PIZZA	02/06/2013	50460	Food Purchases	65117	78780

6000	1004748	MARVIN'S PRODUCE	02/06/2013	50460	Food Purchases	65110	74545.83
6000	1005345	BLUE BELL CREAMERIES	02/06/2013	50460	Food Purchases	65111	2082.15
6000	1005417	FUNACHO	02/06/2013	50460	Food Purchases	65112	2496.49
6000	1005526	EARTHGRAINS BAKING COMPANIES	02/06/2013	50460	Food Purchases	65113	24723.56
6000	1008622	ORKIN, INC	02/06/2013	50323	R&M Serv-Pest Control Serv	65115	3200
6000	1000017	AAA SUPPLY	02/07/2013	50323	Repairs and Maintenance Services	65120	258.58
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/07/2013	50323	Repairs and Maintenance Services	65121	3100
6000	1000130	BALLENTINE EQUIPMENT COMPANY	02/07/2013	10290	Asset Clearing	65122	9579.45
6000	1000130	BALLENTINE EQUIPMENT COMPANY	02/07/2013	50323	Repairs and Maintenance Services	65122	5424.51
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/07/2013	50460	Food Purchases	65123	8745.82
6000	1001800	SIMPLEX GRINNELL	02/07/2013	50323	Repairs and Maintenance Services	65126	142.04
6000	1000017	AAA SUPPLY	02/11/2013	50323	Repairs and Maintenance Services	65130	452.64
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/11/2013	50323	Repairs and Maintenance Services	65131	310
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/11/2013	50323	Repairs and Maintenance Services	65146	700
6000	1000340	CRESCENT SUPPLY CO INC	02/11/2013	50323	Repairs and Maintenance Services	65147	101.63
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/11/2013	50460	Food Purchases	65132	3521.11
6000	1000542	TMS SOUTH (IMSCO)	02/11/2013	50323	Repairs and Maintenance Services	65133	348.14
6000	1000542	TMS SOUTH (IMSCO)	02/11/2013	50323	Repairs and Maintenance Services	65149	154.05
6000	1000721	FORMS & SUPPLY, INC.	02/11/2013	50410	Supplies	65134	214.45
6000	1000831	BAKER DISTRIBUTING	02/11/2013	50323	Repairs and Maintenance Services	65151	507.73
6000	1001012	DIXIE RUBBER	02/11/2013	50323	Repairs and Maintenance Services	65135	171.72
6000	1001304	GRAINGER	02/11/2013	50323	Repairs and Maintenance Services	65136	791.19
6000	1001304	GRAINGER	02/11/2013	50323	Repairs and Maintenance Services	65153	636.58
6000	1001483	CC DICKSON	02/11/2013	50323	Repairs and Maintenance Services	65154	1984.94
6000	1001790	JOHNSTONE SUPPLY	02/11/2013	50323	Repairs and Maintenance Services	65137	994.67
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	02/11/2013	50460	Food Purchases	65138	672.8
6000	1002695	DELL MARKETING	02/11/2013	50545	TechnologyEquipment Under 5000	65139	524.7
6000	1005345	BLUE BELL CREAMERIES	02/11/2013	50460	Food Purchases	65140	1616.94
6000	1005345	BLUE BELL CREAMERIES	02/11/2013	50460	Food Purchases	65156	683.73
6000	1005351	BULL'S EYE BRANDS	02/11/2013	50460	Food Purchases	65141	590.06
6000	1005417	FUNACHO	02/11/2013	50460	Food Purchases	65142	3142.06
6000	1005525	SANITECH SYSTEMS, INC.	02/11/2013	50490	Other Supplies and Materials	65143	23752
6000	1006209	SC DEPARTMENT OF REVENUE	02/11/2013	50670	Sales Tax on Adult Meals	65157	4142.86
6000	1011451	HERITAGE FOOD SERVICE EQUIP	02/11/2013	50323	Repairs and Maintenance Services	65158	327.87
6000	1000130	BALLENTINE EQUIPMENT COMPANY	02/13/2013	50323	Repairs and Maintenance Services	65170	2330.99
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/13/2013	50460	Food Purchases	65171	11247.93
6000	1000721	FORMS & SUPPLY, INC.	02/13/2013	50410	Supplies	65172	338.14
6000	1005345	BLUE BELL CREAMERIES	02/13/2013	50460	Food Purchases	65175	2235.27
6000	1005396	DELI AT PELHAM FALLS	02/13/2013	50460	Food Purchases	65176	268.88
6000	1005417	FUNACHO	02/13/2013	50460	Food Purchases	65177	3093.35

6000	1005453	INTEGRATED FOOD SERVICES	02/13/2013	10160	Inventory - Food	65178	15060.54
6000	1005486	NARDONE BROS. BAKING CO., INC	02/13/2013	10160	Inventory - Food	65179	51875.46
6000	1005558	TYSON FOODS COMMODITY PROCESSI	02/13/2013	10160	Inventory - Food	65180	16473.6
6000	1005561	NATIONAL FOOD GROUP, INC	02/13/2013	10160	Inventory - Food	65181	20790
6000	1011411	AMERICAN SEAFOODS INT'L LLC	02/13/2013	10160	Inventory - Food	65182	7756.6
6000	1011859	PERDUE FOODS LLC	02/13/2013	10160	Inventory - Food	65183	96808.62
6000	1000025	JOYCE EQUIPMENT COMPANY	02/21/2013	50323	Repairs and Maintenance Services	65188	371
6000	1000025	JOYCE EQUIPMENT COMPANY	02/21/2013	50540	Equipment Under 5000	65188	5521.44
6000	1000047	SAM'S CLUB	02/21/2013	50460	Food Purchases	65189	3670.25
6000	1000047	SAM'S CLUB	02/21/2013	50490	Other Supplies and Materials	65189	277.26
6000	1000130	BALLENTINE EQUIPMENT COMPANY	02/21/2013	50323	Repairs and Maintenance Services	65190	2152.51
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/21/2013	50460	Food Purchases	65192	8555.51
6000	1000542	TMS SOUTH (IMSCO)	02/21/2013	50323	Repairs and Maintenance Services	65193	345.41
6000	1000721	FORMS & SUPPLY, INC.	02/21/2013	50410	Supplies	65195	157.71
6000	1001763	NETWORK CONTROLS & ELECTRIC	02/21/2013	50545	TechnologyEquipment Under 5000	65197	265
6000	1001790	JOHNSTONE SUPPLY	02/21/2013	50323	Repairs and Maintenance Services	65198	115.82
6000	1002038	PET DAIRY	02/21/2013	50460	Food Purchases	65199	151888.74
6000	1002695	DELL MARKETING	02/21/2013	50540	Equipment Under 5000	65201	261.8
6000	1002695	DELL MARKETING	02/21/2013	50545	TechnologyEquipment Under 5000	65201	4858.21
6000	1003647	GENESIS PRESS, INC.	02/21/2013	50490	Other Supplies and Materials	65202	132.5
6000	1005345	BLUE BELL CREAMERIES	02/21/2013	50460	Food Purchases	65203	6160.95
6000	1005351	BULL'S EYE BRANDS	02/21/2013	50460	Food Purchases	65204	1122.21
6000	1005417	FUNACHO	02/21/2013	50460	Food Purchases	65205	2317.11
6000	1011797	BRAY, DAYANA	02/21/2013	50312	Instructional Programs Improvement	65206	4320
6000	1000017	AAA SUPPLY	02/22/2013	50323	Repairs and Maintenance Services	65218	471.67
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/22/2013	50323	Repairs and Maintenance Services	65219	365
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/22/2013	50460	Food Purchases	65222	9259.84
6000	1000721	FORMS & SUPPLY, INC.	02/22/2013	50410	Supplies	65223	121.59
6000	1002212	LOWE'S COMPANIES, INC.	02/22/2013	50323	Repairs and Maintenance Services	65224	157.42
6000	1005417	FUNACHO	02/22/2013	50460	Food Purchases	65226	823.04
6000	1011043	AIR DIAGNOSTICS INC	02/22/2013	50323	Repairs and Maintenance Services	65228	1686
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/26/2013	50323	Repairs and Maintenance Services	65232	3700
6000	1000142	BLACK ELECTRICAL SUPPLY INC	02/26/2013	50323	Repairs and Maintenance Services	65233	212.72
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/26/2013	50460	Food Purchases	65234	11250.28
6000	1000721	FORMS & SUPPLY, INC.	02/26/2013	50410	Supplies	65235	138.3
6000	1000831	BAKER DISTRIBUTING	02/26/2013	50323	Repairs and Maintenance Services	65236	786.68
6000	1001483	CC DICKSON	02/26/2013	50323	Repairs and Maintenance Services	65237	1934.69
6000	1001800	SIMPLEX GRINNELL	02/26/2013	50323	Repairs and Maintenance Services	65238	5980.18
6000	1002447	MCMASTER CARR SUPPLY CO.	02/26/2013	50323	Repairs and Maintenance Services	65239	147.72
6000	1002695	DELL MARKETING	02/26/2013	50545	TechnologyEquipment Under 5000	65240	1835.92

6000	1005345	BLUE BELL CREAMERIES	02/26/2013	50460	Food Purchases	65242	3158.53
6000	1005396	DELI AT PELHAM FALLS	02/26/2013	50460	Food Purchases	65243	399.81
6000	1005417	FUNACHO	02/26/2013	50460	Food Purchases	65244	4335.84
6000	1010557	BKI DIV STANDEX INTERNATIONAL	02/26/2013	50540	Equipment Under 5000	65245	1027.25
6000	1000025	JOYCE EQUIPMENT COMPANY	02/27/2013	50540	Equipment Under 5000	65248	4456.33
6000	1000025	JOYCE EQUIPMENT COMPANY	02/27/2013	50545	TechnologyEquipment Under 5000	65248	143.1
6000	1002695	DELL MARKETING	02/27/2013	50545	TechnologyEquipment Under 5000	65249	950.18
6000	1004788	SHARP BUSINESS SYSTEMS	02/27/2013	50323	Repairs and Maintenance Services	65250	118.66
6000	1005515	PLUS LINEN	02/27/2013	50490	Other Supplies and Materials	65251	378.16
		Total					\$20,292,076.33

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

Post Date	Amount	Vendor Name
2/1/2013	\$202.61	CAMCOR INC
2/1/2013	\$20,309.60	APL APPLE ONLINE STORE
2/1/2013	\$41.31	PETSMART.COM
2/1/2013	\$25.08	LOWES #00667
2/1/2013	\$44.57	D & D MOTORS, INC.
2/1/2013	\$814.88	JOHNSTONE SUPPLY-GREENVIL
2/1/2013	\$201.24	JOHNSTONE SUPPLY-GREENVIL
2/1/2013	\$119.46	JOHNSTONE SUPPLY-GREENVIL
2/1/2013	\$634.94	APL APPLE ONLINE STORE
2/1/2013	\$143.10	BC CANNON CO INC
2/1/2013	\$8.01	SHERWIN WILLIAMS #2785
2/1/2013	\$15.64	ADVANCE AUTO PARTS #5440
2/1/2013	\$740.94	APL APPLE ONLINE STORE
2/1/2013	\$9.92	JOHNSTONE SUPPLY-GREENVIL
2/1/2013	\$57.88	CARO-TILE
2/1/2013	\$303.37	CAMCOR INC
2/1/2013	\$33.94	SCHOLASTIC BOOK CLUB
2/1/2013	\$23.04	PANERA BREAD #859
2/1/2013	\$740.94	APL APPLE ONLINE STORE
2/1/2013	\$42.80	STAPLS7095525903000001
2/1/2013	\$189.00	KRISPY KREME DOUGH
2/1/2013	\$567.81	JOYCE EQUIPMENT COMPANY
2/1/2013	\$64.00	THE CHILDRENS MUSEUM OF T
2/1/2013	\$64.00	THE CHILDRENS MUSEUM OF T
2/1/2013	\$48.99	DOWNBEAT/MUSIC INC
2/1/2013	\$19.40	DBC BLICK ART MATERIAL
2/1/2013	\$332.21	SYSTEMS DISTRIBUTOR
2/1/2013	\$24.90	FGS HARDWARE
2/1/2013	\$50.83	HEATHERLY BROS AUTO SERVI
2/1/2013	\$2,591.80	CAMCOR INC
2/1/2013	\$184.00	USPS 45696006729808615
2/1/2013	\$397.34	THE TRANE COMPANY
2/1/2013	\$118.93	ST CLAIR SIGNS INC
2/1/2013	\$86.31	CAMCOR INC
2/1/2013	\$197.33	JOYCE EQUIPMENT COMPANY
2/1/2013	\$522.90	AMAZON MKTPLACE PMTS
2/1/2013	\$27.53	ADVANCE AUTO PARTS #5830
2/1/2013	\$30.49	CARO-TILE
2/1/2013	\$56.42	VISION SCREENPRINTING-
2/1/2013	(\$7.25)	ADVANCE AUTO PARTS #5440
2/1/2013	\$72.00	BERKELY TRAVEL PROTECTION
2/1/2013	\$115.97	VARSITY SPIRIT CLOTHING
2/1/2013	\$4.96	THE HOME DEPOT 1104
2/1/2013	\$222.23	GREENVILLE ARMY STORE
2/1/2013	\$79.50	ACCUTECH ENGRAVING & AW
2/1/2013	\$7.28	AAA SUPPLY INC GREENVILLE

2/1/2013	\$9.17	ADVANCE AUTO PARTS #5440
2/1/2013	\$132.22	BCH COLONYS WINDS RESORT
2/1/2013	\$50.29	LOWES #01718
2/1/2013	\$56.00	THE CHILDRENS MUSEUM OF T
2/1/2013	\$1,499.09	GREENVILLE TURF AND TRACT
2/1/2013	\$886.00	JOHNSTONE SUPPLY-GREENVIL
2/1/2013	\$53.00	BC CANNON CO INC
2/1/2013	\$36.73	LOWES #01718
2/1/2013	\$123.25	CAMCOR INC
2/1/2013	\$99.00	BI-LO CENTER
2/1/2013	\$35.98	THE HOME DEPOT #1126
2/1/2013	\$9.36	THE HOME DEPOT 1127
2/1/2013	\$6.08	C C DICKSON CO 1004
2/1/2013	\$2,591.80	CAMCOR INC
2/1/2013	\$54.99	ADVANCE AUTO PARTS #5440
2/1/2013	\$307.09	THE TRANE COMPANY
2/1/2013	\$763.71	THE TRANE COMPANY
2/1/2013	\$9.58	J W VAUGHN CO INC
2/1/2013	\$96.76	TMS SOUTH
2/1/2013	\$24.32	BI-LO 624
2/1/2013	\$1,089.63	GREENVILLE TURF AND TRACT
2/1/2013	\$2,591.80	CAMCOR INC
2/1/2013	\$2,397.81	NETWORK CONTROLS
2/1/2013	\$461.56	CAMCOR INC
2/1/2013	\$240.76	HOLDER ELECTRIC SUPPLY
2/1/2013	\$47.81	JOHNSTONE SUPPLY-GREENVIL
2/1/2013	\$2.75	TMS SOUTH
2/1/2013	\$953.98	SOUTH PLEASANTBURG NUR
2/1/2013	\$23.32	WW GRAINGER
2/1/2013	\$23.44	BI-LO 653
2/1/2013	\$16.54	LOWES #00528
2/1/2013	\$21.04	TMS SOUTH
2/1/2013	\$47.66	SOUTH PLEASANTBURG NUR
2/1/2013	\$80.75	MIMIS CAFE 106
2/1/2013	\$102.44	AAA SUPPLY INC GREENVILLE
2/1/2013	\$23.64	JOHNSTONE SUPPLY-GREENVIL
2/1/2013	\$147.29	NAPA AUTO 0022603
2/1/2013	\$25.42	THE HOME DEPOT 1127
2/1/2013	\$48.10	BI-LO 274
2/1/2013	\$153.70	THEATRE HOUSE
2/1/2013	\$162.20	LANDSCAPERS SUPPLY
2/1/2013	\$528.94	APL APPLE ONLINE STORE
2/1/2013	\$16.95	ADVANCE AUTO PARTS #5830
2/1/2013	\$56.03	FERGUSON ENT #43
2/1/2013	\$240.13	JOHNSTONE SUPPLY-GREENVIL
2/1/2013	\$66.82	TMS SOUTH
2/1/2013	\$143.49	JOHNSTONE SUPPLY-GREENVIL
2/1/2013	\$100.00	MCDSP
2/1/2013	\$47.00	WE LOVE COLORS INC
2/1/2013	\$9.98	ADVANCE AUTO PARTS #5440
2/1/2013	\$634.53	APPERSON PRINT RSRCS -C
2/1/2013	\$1,460.88	MOORE & BALLIEW OIL COMPA

2/1/2013	\$377.26	AAA SUPPLY INC GREENVILLE
2/1/2013	\$15.60	ROBBINS TIRE SERVI
2/1/2013	\$140.56	C C DICKSON CO 1063
2/1/2013	\$11.95	THE HOME DEPOT 1127
2/1/2013	\$50.29	LOWES #01718
2/1/2013	\$285.70	CAMCOR INC
2/1/2013	\$35.32	LOWES #00528
2/1/2013	\$1.00	SCHOLASTIC BOOK CLUB
2/1/2013	\$23.85	EARTH GUILD
2/1/2013	\$31.79	BI-LO 608
2/1/2013	\$10.68	THE HOME DEPOT 1127
2/1/2013	\$18.17	JOHNSTONE SUPPLY-GREENVIL
2/1/2013	\$112.46	MERUS WATER SYSTEMS
2/1/2013	\$26.32	ADVANCE AUTO PARTS #5440
2/1/2013	\$80.21	THE HOME DEPOT 1104
2/1/2013	\$140.90	LOWES #00667
2/1/2013	\$135.62	GREENVILLE TURF AND TRACT
2/1/2013	\$125.00	ANTHONY'S PIZZERIA & ITAL
2/1/2013	\$180.67	STEVE SPANGLER SCI
2/1/2013	\$108.81	TLS THE LIBRARY STORE
2/1/2013	\$56.00	ELLISON EDUCATION.COM
2/1/2013	\$875.21	JOHNSTONE SUPPLY-GREENVIL
2/1/2013	\$15.98	ADVANCE AUTO PARTS #5440
2/1/2013	\$277.34	SAUNDERS OFFICE SUPPLY
2/1/2013	\$486.08	CAROLINA LAWN & TRACTOR
2/1/2013	\$25.00	SC LAW ENFORCEMENT
2/1/2013	\$2,591.80	CAMCOR INC
2/1/2013	\$1,954.90	EXTREMETEES
2/1/2013	\$175.00	REGAL GROUP SALES
2/1/2013	\$303.37	CAMCOR INC
2/1/2013	\$733.57	ANDY OXY CO INC
2/1/2013	\$7,588.60	CAMCOR INC
2/1/2013	\$26.79	WM SUPERCENTER#0640
2/1/2013	\$10.06	STAPLES 00118018
2/4/2013	(\$121.11)	CAROLINA INTL TRUCKS
2/4/2013	\$18.37	BI-LO 274
2/4/2013	\$25.10	TMS SOUTH
2/4/2013	\$190.77	EPIC SPORTS
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$18.54	HAMRICKS OF EAST GREENVI
2/4/2013	\$15.95	CARSON'S NUT-BOLT & TO
2/4/2013	\$15.98	ADVANCE AUTO PARTS #5440
2/4/2013	\$182.49	BLACK ELECTRICAL SUPPLY I
2/4/2013	\$84.24	DOMINO'S 5627
2/4/2013	\$1,204.68	WHITE BROS OF GREENVILLE
2/4/2013	\$1,368.16	CAROLINA LAWN & TRACTOR
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$209.65	THE TRANE COMPANY
2/4/2013	\$162.00	LITTLE CAESARS 0101 0020
2/4/2013	\$237.07	HEATHERLY BROS AUTO SERVI
2/4/2013	\$19.50	ADVANCE AUTO PARTS #5440
2/4/2013	\$121.90	THE TRANE COMPANY

2/4/2013	\$53.08	STAPLES 00108688
2/4/2013	\$9.59	C C DICKSON CO 1004
2/4/2013	\$4.65	ADVANCE AUTO PARTS #5440
2/4/2013	\$127.20	AMAZING THREADS
2/4/2013	\$800.00	PENDLETON PLACE INC
2/4/2013	\$28.91	THE HOME DEPOT 1127
2/4/2013	\$53.76	TMS SOUTH
2/4/2013	\$118.14	BLACK ELECTRICAL SUPPLY I
2/4/2013	\$89.04	JOYCE EQUIPMENT COMPANY
2/4/2013	\$195.00	SCASA 00 OF 00
2/4/2013	\$256.70	DRY CLEAN USA #411
2/4/2013	\$227.92	THE HOME DEPOT 1104
2/4/2013	\$15.76	SPINX #134
2/4/2013	\$116.21	ORIENTAL TRADING CO
2/4/2013	\$40.07	LOWES #01983
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$20.00	VZWRLLS PRPAY AUTOPAY
2/4/2013	\$44.88	J W VAUGHN CO INC
2/4/2013	\$20.35	JOHNSTONE SUPPLY-GREENVIL
2/4/2013	\$91.14	BEST BUY 00002725
2/4/2013	\$145.00	GENE'S ALTERNATOR
2/4/2013	\$55.37	BREAKERS RESORT SOUTH
2/4/2013	\$25.44	STAPLES 00105536
2/4/2013	\$18.57	Amazon.com
2/4/2013	\$193.85	HOBART SERVICE-SE
2/4/2013	\$189.00	CHICK-FIL-A #01076
2/4/2013	\$52.75	CHEESEBURGER IN PRDS
2/4/2013	\$71.82	SUBWAY 00136432
2/4/2013	\$1,155.31	SCHNEIDER ELECTRIC
2/4/2013	\$221.07	THE TRANE COMPANY
2/4/2013	\$23.61	THE HOME DEPOT 1127
2/4/2013	\$20.63	JOYCE EQUIPMENT COMPANY
2/4/2013	\$50.27	INGLES STORE #206
2/4/2013	\$488.53	THE TRANE COMPANY
2/4/2013	\$801.36	SOUTHEASTERN ELECTRICA
2/4/2013	\$433.44	KINGSTON PLANTATION
2/4/2013	\$957.12	C C DICKSON CO 1004
2/4/2013	\$3,793.39	SSI SCHOOL SPECIALTY
2/4/2013	\$79.71	JOYCE EQUIPMENT COMPANY
2/4/2013	\$80.72	JOHNSTONE SUPPLY-GREENVIL
2/4/2013	\$23.26	THE HOME DEPOT 1127
2/4/2013	\$0.87	THE HOME DEPOT 1104
2/4/2013	\$244.08	HOBBY LOBBY #0318
2/4/2013	\$226.80	CHICK-FIL-A #01076
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$170.42	PIZZA SHAK NORTH
2/4/2013	\$1,494.60	THE TRANE COMPANY
2/4/2013	\$86.58	WM SUPERCENTER#4583
2/4/2013	\$437.25	TREETOP PUBLISHING INC
2/4/2013	\$182.46	BLACK ELECTRICAL SUPPLY I
2/4/2013	\$32.12	TMS SOUTH
2/4/2013	\$15.99	BI-LO 297

2/4/2013	\$153.20	ELLIS FLOORING SALES #43
2/4/2013	\$189.00	KRISPY KREME DOUGH
2/4/2013	\$364.84	SILHOUETTEMACHINECOM
2/4/2013	\$110.88	ORLEANS HOTEL & CASINO
2/4/2013	\$55.37	BREAKERS RESORT SOUTH
2/4/2013	\$49.87	WM SUPERCENTER#4583
2/4/2013	\$103.88	JOYCE EQUIPMENT COMPANY
2/4/2013	\$8.90	WHITE BROS OF GREENVILLE
2/4/2013	\$50.47	GREENVILLE INDUSTRIAL
2/4/2013	\$1,138.50	GOLF TEAM PRODUCTS
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$206.95	CRESCENT SUPPLY COMPANY I
2/4/2013	\$93.79	THE TRANE COMPANY
2/4/2013	\$30.34	JOHNSTONE SUPPLY-GREENVIL
2/4/2013	\$47.70	TLF SIMPSONVILLE FLORIST
2/4/2013	\$155.01	KEN MAR LLC
2/4/2013	\$113.37	TARGET 00019372
2/4/2013	\$95.39	AUTOZONE #0163
2/4/2013	\$153.81	SHEALY ELECT 803-227-0599
2/4/2013	\$169.15	THE TRANE COMPANY
2/4/2013	\$66.48	STAPLES 00118018
2/4/2013	\$294.01	JOHNSTONE SUPPLY-GREENVIL
2/4/2013	\$34.52	DUNKIN #344963 Q35
2/4/2013	\$26.06	FOOD LION # 2644
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$4.21	THE HOME DEPOT 1127
2/4/2013	\$16.30	LOWES #00667
2/4/2013	\$466.40	CAROLINA INTL TRUCKS
2/4/2013	\$8.72	AAA LOCKSMITH & ALARM COM
2/4/2013	\$45.92	J W VAUGHN CO INC
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$90.18	COLD STONE 1511
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$401.76	HOBBY LOBBY #0318
2/4/2013	\$5.28	LOWES #00667
2/4/2013	\$54.00	SKILLSUSA ORG
2/4/2013	\$56.65	INGLES MARKET #29
2/4/2013	\$234.84	WM SUPERCENTER#0640
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$65.67	DAHLIA INC
2/4/2013	\$40.84	OMEGA PANCAKE & OMELETTE
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
2/4/2013	\$200.00	EXPERIENCE CAREER FAIR
2/4/2013	\$5.90	LOWES #01718
2/4/2013	\$195.00	SCASA 00 OF 00
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$117.53	HANCOCK FABRICS 1443
2/4/2013	\$7.75	2865-CED
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$55.37	BREAKERS RESORT SOUTH
2/4/2013	\$50.91	ORIENTAL TRADING CO

2/4/2013	\$28.61	PARTY CITY #200
2/4/2013	\$274.63	QUILL CORPORATION
2/4/2013	\$124.02	B & D INDUSTRIAL INC
2/4/2013	\$72.00	THE SAVOURY CORNER
2/4/2013	\$55.59	LOWES #00667
2/4/2013	\$1,317.63	AMAZING THREADS
2/4/2013	\$40.27	PETSMART INC 400
2/4/2013	\$179.86	THE TRANE COMPANY
2/4/2013	\$1,494.60	THE TRANE COMPANY
2/4/2013	\$31.72	HAMRICK'S OF GREENVILLE
2/4/2013	\$41.66	BANKS APPLIANCE PARTS & S
2/4/2013	\$12.64	LOWES #00667
2/4/2013	\$302.40	KRISPY KREME DOUGH
2/4/2013	\$56.95	AMAZON MKTPLACE PMTS
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$34.41	MIDTOWN DELI
2/4/2013	\$240.83	ORIENTAL TRADING CO
2/4/2013	\$189.00	KRISPY KREME DOUGH
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
2/4/2013	\$35.00	REGAL CINEMAS HLYWD 20 GR
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$69.48	BARNES & NOBLE #2221
2/4/2013	\$23.85	TARGET 00011825
2/4/2013	\$19.71	BLACK ELECTRICAL SUPPLY I
2/4/2013	\$103.12	NAPA AUTO 0022603
2/4/2013	\$297.74	DISCOUNTMUGS.COM
2/4/2013	\$361.25	FIRST TEAM SPORTS
2/4/2013	\$79.35	LOWES #00667
2/4/2013	\$49.69	THE HOME DEPOT 1104
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$5.00	CARSON'S NUT-BOLT & TO
2/4/2013	\$44.35	TMS SOUTH
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$13.83	CVS PHARMACY #3802 Q03
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$58.04	VISTAPR VistaPrint.com
2/4/2013	\$124.87	JEWELRY WAREHOUSE (INTERN
2/4/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
2/4/2013	\$25.50	AC MOORE STR 58
2/4/2013	\$55.37	BREAKERS RESORT SOUTH
2/4/2013	\$104.59	HIGHSMITH LLC
2/4/2013	\$14.46	BLACK ELECTRICAL SUPPLY I
2/4/2013	\$163.65	NAPA AUTO 0022603
2/4/2013	\$350.36	HOBART SERVICE-SE
2/4/2013	\$5,760.00	MARRIOTT 33783 CRYSTAL GT
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$140.01	ADVANCE AUTO PARTS #5440
2/4/2013	\$21.75	2865-CED
2/4/2013	\$56.48	HILTON FOOD BEVERAGE
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$833.86	SFI ELECTRONICS LLC

2/4/2013	\$34.43	HOLDER ELECTRIC SUPPLY
2/4/2013	\$20.66	BATTERY SPECIALIST
2/4/2013	(\$299.54)	HILTON AT UNIV. PLACE
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$195.00	SCASA 00 OF 00
2/4/2013	(\$95.20)	HILTON HOTELS MYRTLE
2/4/2013	(\$956.58)	CAROLINA INTL TRUCKS
2/4/2013	\$31.60	LOWES #00528
2/4/2013	\$1,000.00	EMBASSY SUITES GREENVILL
2/4/2013	\$20.22	GEORGE H PENNELL
2/4/2013	\$33.80	ELLIS FLOORING SALES #43
2/4/2013	\$25.00	SC LAW ENFORCEMENT
2/4/2013	\$2,081.70	TOP LEFT LACROSSE
2/4/2013	\$15.92	NASCO MAIL ORDER
2/4/2013	\$12.00	BI-LO 297
2/4/2013	\$299.58	MAPLELEAF PROMOTION
2/4/2013	\$316.94	LOWES #01983
2/5/2013	\$105.70	INTERNATIONAL PLASTICS
2/5/2013	\$8.00	SC LAW ENFORCEMENT
2/5/2013	\$401.20	LOWES #00528
2/5/2013	\$107.53	LOWES #01718
2/5/2013	\$200.68	PILOT 00000620
2/5/2013	\$14.63	WM SUPERCENTER#4583
2/5/2013	\$40.09	LOWES #01718
2/5/2013	\$220.05	TRACTOR SUPPLY #747
2/5/2013	\$25.00	SC LAW ENFORCEMENT
2/5/2013	\$347.54	JO-ANN STORE #2207
2/5/2013	\$16.53	AMAZON MKTPLACE PMTS
2/5/2013	\$131.82	SUNBELT RENTALS #002
2/5/2013	\$25.00	SC LAW ENFORCEMENT
2/5/2013	\$8.00	SC LAW ENFORCEMENT
2/5/2013	\$8.00	SC LAW ENFORCEMENT
2/5/2013	\$76.96	THE HOME DEPOT 1104
2/5/2013	\$172.94	D & D MOTORS, INC.
2/5/2013	\$25.00	SC LAW ENFORCEMENT
2/5/2013	\$8.00	SC LAW ENFORCEMENT
2/5/2013	\$10.59	USPS 45818006829808870
2/5/2013	\$39.71	BI-LO 188
2/5/2013	\$25.00	SC LAW ENFORCEMENT
2/5/2013	\$34.96	DUNCANS HOME CENTER
2/5/2013	\$8.00	SC LAW ENFORCEMENT
2/5/2013	\$59.98	PUBLIX #632
2/5/2013	\$28.94	LOWES #01718
2/5/2013	\$25.00	SC LAW ENFORCEMENT
2/5/2013	\$32.00	WILCO 949 00009498
2/5/2013	\$15.96	LOWES #01718
2/5/2013	\$250.00	SYMPPLICITY CORP
2/5/2013	\$254.15	CRESCENT SUPPLY COMPANY I
2/5/2013	\$24.00	WM SUPERCENTER#4583
2/5/2013	\$29.19	LOWES #01718
2/5/2013	\$16.02	SHERWIN WILLIAMS #2785
2/5/2013	\$200.00	THE CAREER CENTER

2/5/2013	(\$50.29)	LOWES #01718
2/5/2013	\$25.00	SC LAW ENFORCEMENT
2/5/2013	\$25.00	SC LAW ENFORCEMENT
2/5/2013	\$398.89	CRESCENT SUPPLY COMPANY I
2/5/2013	\$12.68	LOWES #01983
2/5/2013	\$258.75	LIFE SAFETY & COMM. SYS
2/5/2013	\$8.47	BATTERIES PLUS
2/5/2013	\$453.99	AAA SUPPLY INC GREENVILLE
2/5/2013	\$200.00	EXPERIENCE CAREER FAIR
2/5/2013	\$4.73	LOWES #01718
2/5/2013	\$78.19	TARGET 00019372
2/5/2013	\$35.62	LOWES #01718
2/5/2013	\$14.32	AMAZON MKTPLACE PMTS
2/5/2013	\$734.88	BINSWANGER GLASS #043
2/5/2013	\$54.00	BURLINGTON COA00001644
2/5/2013	\$215.00	GOOGLE Stork Systems
2/5/2013	\$315.34	SPRINT SYSTEMS OF PHOTOG
2/5/2013	\$130.14	SUBURBAN PAINT COMPANY
2/5/2013	\$8.00	SC LAW ENFORCEMENT
2/5/2013	\$4,157.70	JOSTENS AR-USD
2/5/2013	\$9.06	VAUGHN MEAT PACKING INC
2/5/2013	\$14.47	LOWES #00528
2/5/2013	\$57.73	HILTON FOOD BEVERAGE
2/5/2013	\$45.57	RADIOSHACK 00187518
2/5/2013	\$8.00	SC LAW ENFORCEMENT
2/5/2013	\$60.48	MCDONALD'S F31897
2/5/2013	(\$50.29)	LOWES #01718
2/5/2013	(\$473.95)	WDW DISNEY TICKETS
2/5/2013	\$120.06	PUBLIX #1012
2/5/2013	\$137.47	THE TRANE COMPANY
2/5/2013	\$20.28	LOWES #00528
2/5/2013	\$8.00	SC LAW ENFORCEMENT
2/5/2013	\$25.00	SC LAW ENFORCEMENT
2/5/2013	\$712.69	BINSWANGER GLASS #043
2/5/2013	\$14.81	LOWES #01983
2/5/2013	\$8.00	SC LAW ENFORCEMENT
2/5/2013	\$8.00	SC LAW ENFORCEMENT
2/5/2013	\$4,705.25	SKILLSUSA ORG
2/5/2013	\$42.15	LOWES #01718
2/5/2013	\$8.00	SC LAW ENFORCEMENT
2/5/2013	\$25.00	SC LAW ENFORCEMENT
2/5/2013	\$371.07	THE TRANE COMPANY
2/5/2013	\$9.65	LOWES #01718
2/5/2013	\$8.00	SC LAW ENFORCEMENT
2/5/2013	\$182.35	Amazon.com
2/5/2013	\$253.73	THE TRANE COMPANY
2/5/2013	\$26.50	SPINX #125
2/5/2013	\$200.12	BATTERIES PLUS
2/5/2013	\$33.21	LOWES #01718
2/6/2013	\$9.49	AAA FASTENER & SUPPLY
2/6/2013	\$210.79	JOHNSTONE SUPPLY-GREENVIL
2/6/2013	\$45.56	Amazon.com

2/6/2013	\$13.98	ADVANCE AUTO PARTS #5440
2/6/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/6/2013	\$99.92	HOBBY LOBBY #328
2/6/2013	\$388.41	C C DICKSON CO 1004
2/6/2013	\$1,780.00	THE CHILDRENS MUSEUM OF T
2/6/2013	\$201.14	JOHNSTONE SUPPLY-GREENVIL
2/6/2013	\$55.65	ONLINESTORES COM
2/6/2013	\$20.80	TMS SOUTH
2/6/2013	\$41.04	MCDONALD'S F31897
2/6/2013	\$356.10	SOUTHWES 5262495934213
2/6/2013	\$332.31	TMS SOUTH
2/6/2013	\$86.90	TMS SOUTH
2/6/2013	\$261.79	GREENVILLE TURF AND TRACT
2/6/2013	\$15.64	POINSETT PLUMBING SUPPLY
2/6/2013	\$10.52	THE HOME DEPOT 1104
2/6/2013	\$10.00	SOUTHEASTERN ELECTRICA
2/6/2013	\$2,188.74	HOLLY TREE COUNTRY CLU
2/6/2013	\$17.11	TMS SOUTH
2/6/2013	\$1,298.66	FOLLETT LIBRARY RES
2/6/2013	\$30.02	PECKNEL MUSIC CO
2/6/2013	\$13.19	LOWES #00528
2/6/2013	\$26.32	WM SUPERCENTER#0640
2/6/2013	\$265.15	THE HOME DEPOT 1104
2/6/2013	\$101.73	JOHNSTONE SUPPLY-GREENVIL
2/6/2013	\$43.20	PIZZA HUT #9504
2/6/2013	\$23.66	THE HOME DEPOT #1124
2/6/2013	\$4.20	HUGHES SUPPLY
2/6/2013	\$259.70	SILMAR ELECTRONICS
2/6/2013	\$73.00	LEGO EDUCATION
2/6/2013	\$44.82	WW GRAINGER
2/6/2013	\$52.70	CAROLINA BIOLOGICAL SPLY
2/6/2013	\$96.16	TMS SOUTH
2/6/2013	\$8.01	LOWES #01718
2/6/2013	\$112.53	LOWES #01718
2/6/2013	\$37.29	ARCADIA PUBLISHING ONLINE
2/6/2013	\$16.07	LOWES #00528
2/6/2013	\$135.85	LOWES #00528
2/6/2013	\$376.88	CAROLINA LAWN & TRACTOR
2/6/2013	\$30.08	VZWRLLS APOCC VISE
2/6/2013	\$207.05	HERITAGE FOOD SERVICE
2/6/2013	\$85.19	STAPLES 00108688
2/6/2013	\$275.28	TMS SOUTH
2/6/2013	\$48.23	ALLEGRA INC
2/6/2013	\$81.41	TMS SOUTH
2/6/2013	\$491.25	SOUTHEASTERN ELECTRICA
2/6/2013	\$442.54	JOHNSTONE SUPPLY-GREENVIL
2/6/2013	\$1,493.58	JOHNSTONE SUPPLY-GREENVIL
2/6/2013	\$18.00	BOBS CUTTER GRINDING SVC
2/6/2013	\$15.64	TRADER JOE'S #751 QPS
2/6/2013	\$437.78	BATTERY SPECIALIST
2/6/2013	\$3.17	BURDETTE HARDWARE SIMPSON
2/6/2013	\$24.91	BI-LO 297

2/6/2013	\$531.40	GREENVILLE TURF AND TRACT
2/6/2013	\$36.80	BI-LO 161
2/6/2013	\$132.90	GOODHEART-WILLCOX PUBL
2/6/2013	\$250.76	GREENVILLE FENCE CO
2/6/2013	\$241.66	LOWES #00667
2/6/2013	\$94.76	USPS 45366006529808201
2/6/2013	\$15.25	HUGHES SUPPLY
2/6/2013	\$9.05	LOWES #00667
2/6/2013	\$9.98	BI-LO 161
2/6/2013	\$65.54	CRESCENT SUPPLY COMPANY I
2/6/2013	\$78.77	LOWES #00528
2/6/2013	\$15.77	THE HOME DEPOT #1126
2/6/2013	\$156.41	C C DICKSON CO 1004
2/6/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/6/2013	\$1,450.93	MOORE & BALLIEW OIL COMPA
2/6/2013	\$25.00	SC LAW ENFORCEMENT
2/6/2013	\$241.12	JOHNSTONE SUPPLY-GREENVIL
2/6/2013	\$117.76	S. FRIEDGREENTOMAT
2/6/2013	\$2,280.70	FOLLETT LIBRARY RES
2/6/2013	\$103.90	DBC BLICK ART MATERIAL
2/6/2013	\$116.82	PERFECTION LEARNING CO
2/6/2013	\$353.66	LAMINEX INC
2/6/2013	\$14.22	WM SUPERCENTER#0640
2/6/2013	\$12.21	TMS SOUTH
2/6/2013	\$278.00	OVERHEAD DOOR CO OF GR
2/6/2013	\$539.31	GREENVILLE TURF AND TRACT
2/6/2013	\$18.87	AAA SUPPLY INC GREENVILLE
2/6/2013	\$81.66	TMS SOUTH
2/6/2013	\$147.72	MCMMASTER-CARR
2/6/2013	\$303.48	JOHNSTONE SUPPLY-GREENVIL
2/6/2013	\$34.66	JOHNSTONE SUPPLY-GREENVIL
2/6/2013	\$14,300.00	NETWORK CONTROLS
2/6/2013	\$50.99	ORIENTAL TRADING CO
2/6/2013	\$4.61	LOWES #01718
2/6/2013	\$24.19	JOHNSTONE SUPPLY-GREENVIL
2/6/2013	\$112.86	ABC RENTAL CENTER
2/6/2013	\$103.44	GREENVILLE TURF AND TRACT
2/6/2013	\$460.00	CLASSIC ACE & POSTAL
2/6/2013	\$261.23	TMS SOUTH
2/6/2013	\$463.51	HOBART SERVICE-SE
2/6/2013	\$25.00	SC LAW ENFORCEMENT
2/6/2013	\$43.07	CDW GOVERNMENT
2/6/2013	\$719.45	HERITAGE FOOD SERVICE
2/6/2013	\$40.18	PORTER PAINTS 9388
2/6/2013	\$364.16	POE SUPPLY INC
2/6/2013	\$7.42	SHERWIN WILLIAMS #2021
2/6/2013	\$94.25	PAYPAL BANEBOTS
2/6/2013	\$12.17	WM SUPERCENTER#0641
2/6/2013	\$142.69	ADVANCE AUTO PARTS #5440
2/6/2013	\$21.20	MOONVILLE SIGNS, INC
2/6/2013	\$19.27	AMAZON MKTPLACE PMTS
2/6/2013	\$175.85	SHERATON GALLERIA ATLANTA

2/6/2013	\$253.00	BWI - GREENVILLE/
2/6/2013	\$332.21	SYSTEMS DISTRIBUTOR
2/6/2013	(\$110.24)	THE HOME DEPOT 1104
2/6/2013	\$99.77	WHITE BROS OF GREENVILLE
2/6/2013	\$21.19	OFFICE MAX
2/6/2013	\$1,250.00	PASS ASSURED LLC
2/6/2013	\$111.62	GREENVILLE TURF AND TRACT
2/6/2013	\$2.63	THE HOME DEPOT 1119
2/6/2013	\$139.04	LOWES #01718
2/6/2013	\$20.00	VZWRLSS PREPAID PYMNT
2/6/2013	\$118.10	BONJANGELS 88801008887
2/6/2013	\$77.12	BLUERAVEN
2/6/2013	\$824.44	JOHNSTONE SUPPLY-GREENVIL
2/6/2013	\$140.00	SUBWAY 00482315
2/6/2013	\$37.98	ADVANCE AUTO PARTS #5440
2/6/2013	\$69.59	SHERWIN WILLIAMS #2785
2/6/2013	\$531.40	GREENVILLE TURF AND TRACT
2/7/2013	\$63.24	JOHNSTONE SUPPLY-GREENVIL
2/7/2013	\$636.42	THE TRANE COMPANY
2/7/2013	\$1,165.42	JOYCE EQUIPMENT COMPANY
2/7/2013	\$218.97	BLACK ELECTRICAL SUPPLY I
2/7/2013	\$107.81	GOS// GREENVILLE OFFICE S
2/7/2013	\$30.59	HUGHES SUPPLY
2/7/2013	\$56.15	JOHNSTONE SUPPLY-GREENVIL
2/7/2013	\$23,545.95	VZWRLSS IVR VE
2/7/2013	\$533.10	UNITED 0162354740596
2/7/2013	\$3,659.75	CHARTER COMM
2/7/2013	\$67.84	240 C-K SIMPSONV
2/7/2013	\$215.93	THE TRANE COMPANY
2/7/2013	\$533.10	UNITED 0162354740595
2/7/2013	\$257.92	THE TRANE COMPANY
2/7/2013	\$18.40	THE HOME DEPOT 1105
2/7/2013	\$444.78	VARSITY SPIRIT CLOTHING
2/7/2013	\$21.23	THE HOME DEPOT #6918
2/7/2013	\$71.34	MCMMASTER-CARR
2/7/2013	\$9.09	LOWES #00667
2/7/2013	\$19.94	WILSONS 5 TO \$1 STORES
2/7/2013	\$40.31	SOUTHEASTERN ELECTRICA
2/7/2013	\$27.56	POINSETT PLUMBING SUPPLY
2/7/2013	\$116.00	MCABEE CUSTOM CARPET SERV
2/7/2013	\$145.70	PORTER PAINTS 9388
2/7/2013	\$49.54	INGLES #208
2/7/2013	\$155.00	ADVANCE AUTO PARTS #5440
2/7/2013	\$22.26	LOWES #00667
2/7/2013	\$12.19	AAA SUPPLY INC GREENVILLE
2/7/2013	\$114.00	MENC
2/7/2013	\$1,494.60	THE TRANE COMPANY
2/7/2013	\$71.14	WW GRAINGER
2/7/2013	\$1,374.37	JOLLY FARMER PRDCTS
2/7/2013	\$114.35	FOUR SEASON LAWN AND GARD
2/7/2013	\$50.99	BI-LO 161
2/7/2013	\$1,288.00	USPS 45366006529808201

2/7/2013	\$90.53	TMS SOUTH
2/7/2013	\$906.46	C C DICKSON CO 1004
2/7/2013	\$25.00	SC LAW ENFORCEMENT
2/7/2013	(\$40.28)	BATTERY SPECIALIST
2/7/2013	\$113.31	Bus Parts Warehouse
2/7/2013	\$5.28	SHEALY ELECT 803-227-0599
2/7/2013	\$121.90	COOK & BOARDMAN OF
2/7/2013	\$14.84	APCO PLASTICS CP
2/7/2013	\$74.20	EVEREST SCALE INC
2/7/2013	\$111.00	GREER DMV 49
2/7/2013	\$88.79	EXPEDIA Sales Final
2/7/2013	\$124.40	HOLDER ELECTRIC SUPPLY
2/7/2013	\$46.20	ADVANCE AUTO PARTS #5440
2/7/2013	\$100.09	LOWES #01718
2/7/2013	\$61.78	CRESCENT SUPPLY COMPANY I
2/7/2013	\$56.95	CHASING FIREFLIES
2/7/2013	\$50.00	GSHRM
2/7/2013	\$86.87	ALL HEART
2/7/2013	\$84.78	AAA SUPPLY INC GREENVILLE
2/7/2013	\$67.67	BI-LO 624
2/7/2013	\$172.90	TMS SOUTH
2/7/2013	\$73.94	STAPLES 00108688
2/7/2013	\$177.02	COOK & BOARDMAN OF
2/7/2013	\$101.07	BATTERY SPECIALIST
2/7/2013	\$18.02	CUSTOM SIGNS
2/7/2013	\$72.33	BARNES&NOBLE COM
2/7/2013	\$122.04	SMITH TURF & IRRAGTION
2/7/2013	\$54.25	BARNES&NOBLE COM
2/7/2013	\$86.43	SYSTEMS DISTRIBUTOR
2/7/2013	\$1,129.58	SKILLSOFT CORPORATION
2/7/2013	\$53.95	BI-LO 613
2/7/2013	\$300.28	TMS SOUTH
2/7/2013	\$21.03	THE HOME DEPOT #1129
2/7/2013	\$11.51	J W VAUGHN CO INC
2/7/2013	\$26.24	LOWES #00528
2/7/2013	\$15.06	JOHNSTONE SUPPLY-GREENVIL
2/7/2013	\$172.15	CUSTOMINK TSHIRTS
2/7/2013	\$93.99	2865-CED
2/7/2013	\$196.00	CONTINENTAL ENGINE
2/7/2013	\$6.11	USPS 45568006629808466
2/7/2013	\$58.22	PAPA JOHNS #2022
2/7/2013	\$552.68	SCHNEIDER ELECTRIC
2/7/2013	\$12.72	J W VAUGHN CO INC
2/7/2013	\$7,568.40	DMI DELL K-12 PTR
2/7/2013	\$263.94	2865-CED
2/7/2013	\$74.00	GOOGLE Stork Systems
2/7/2013	\$103.17	LOWES #01718
2/7/2013	\$48.72	LOWES #01983
2/7/2013	\$240.00	EXPERIENCE CAREER FAIR
2/7/2013	\$107.74	TMS SOUTH
2/7/2013	\$347.76	DBC BLICK ART MATERIAL
2/7/2013	\$599.97	GODADDY.COM

2/7/2013	\$2,842.38	ATT CONS PHONE PMT
2/7/2013	\$31.58	LOWES #00667
2/7/2013	\$146.36	CHARTER COMM
2/7/2013	\$529.77	HILTON HOTELS MYRTLE
2/7/2013	\$136.74	THE HOME DEPOT 1127
2/7/2013	(\$94.84)	B & G EQUIPMENT COMPANY
2/7/2013	\$25.00	REI GREENWOODHEINEMANN
2/7/2013	\$762.14	SILMAR ELECTRONICS
2/7/2013	\$31.30	JOHNSTONE SUPPLY-GREENVIL
2/7/2013	\$41.62	LOWES #01718
2/7/2013	\$128.90	FOLLETT LIBRARY RES
2/7/2013	\$128.33	SYSTEMS DISTRIBUTOR
2/7/2013	\$159.87	JOHNSTONE SUPPLY-GREENVIL
2/7/2013	\$10.73	TMS SOUTH
2/7/2013	(\$5.83)	STAPLES 00118018
2/7/2013	\$18.23	AAA FASTENER & SUPPLY
2/7/2013	\$200.00	NATL ART EDU ASSOC
2/7/2013	\$8.03	JOHNSTONE SUPPLY-GREENVIL
2/7/2013	\$79.92	MCDONALD'S F31897
2/7/2013	\$52.85	KRISPY KREME DOUGH
2/7/2013	\$68.97	BLACK ELECTRICAL SUPPLY I
2/7/2013	\$53.87	ADVANCE AUTO PARTS #5440
2/7/2013	\$21.19	TARGET 00018705
2/7/2013	\$23,269.35	VZWRLSS IVR VE
2/7/2013	\$51.60	Amazon.com
2/7/2013	\$500.36	ATT CONS PHONE PMT
2/7/2013	\$203.65	CRESCENT SUPPLY COMPANY I
2/7/2013	\$13.12	THE HOME DEPOT 1127
2/7/2013	\$26.52	WM SUPERCENTER#2265
2/7/2013	(\$96.20)	SOUTHEASTERN ELECTRICA
2/7/2013	\$76.08	NAPA AUTO 0027617
2/7/2013	\$480.71	EMBROIDERY SPECIALTIES
2/7/2013	\$23.29	LOWES #00667
2/7/2013	\$66.23	BOBCAT OF GREENVILLE
2/7/2013	\$4,109.05	JEAN'S BUS SERVICE
2/7/2013	\$30.69	MICHAELS #6001
2/7/2013	\$44.55	PARTYCHEAP.COM
2/7/2013	\$537.42	HAWKINS TOWING INC
2/7/2013	\$10.47	THE HOME DEPOT 1119
2/7/2013	\$80.12	THE TRANE COMPANY
2/7/2013	\$370.71	THE TRANE COMPANY
2/7/2013	\$9.51	CDW GOVERNMENT
2/7/2013	\$145.49	BLACK ELECTRICAL SUPPLY I
2/7/2013	\$87.37	J W VAUGHN CO INC
2/7/2013	\$1,780.00	JEAN'S BUS SERVICE
2/7/2013	\$1,780.00	JEAN'S BUS SERVICE
2/7/2013	\$933.69	CONTINENTAL ENGINE
2/7/2013	\$27.39	CDW GOVERNMENT
2/7/2013	\$24.90	DA AETN SHOP
2/7/2013	\$273.89	HUMAN RELATIONS MEDIA
2/7/2013	\$29.14	ADVANCE AUTO PARTS #5440
2/7/2013	\$151.69	AAA SUPPLY INC GREENVILLE

2/7/2013	\$1,012.60	WW GRAINGER
2/7/2013	\$96.20	SOUTHEASTERN ELECTRICA
2/7/2013	\$4,340.02	JEAN'S BUS SERVICE
2/7/2013	\$21.44	AMAZON MKTPLACE PMTS
2/7/2013	\$18.56	LOWES #00528
2/7/2013	\$161.12	ADVANCE AUTO PARTS #5440
2/7/2013	\$143.99	TMS SOUTH
2/7/2013	\$28.49	BI-LO 289
2/8/2013	\$21.20	COWART AWARDS
2/8/2013	\$128.78	VISTAPR VistaPrint.com
2/8/2013	\$175.14	THE TRANE COMPANY
2/8/2013	\$30.00	KMART 04202
2/8/2013	(\$54.09)	LOWES #01718
2/8/2013	\$569.46	SCHNEIDER ELECTRIC
2/8/2013	\$107.67	HOLIDAY INN WEST
2/8/2013	\$147.82	TNT SCHOOL SUPPLIES(MO)
2/8/2013	\$23.68	THE HOME DEPOT #1124
2/8/2013	\$30.00	DOLRTREE 1966 00019661
2/8/2013	\$64.79	ANDY OXY CO INC
2/8/2013	\$71.10	LAKEVIEW STEAK HOUSE
2/8/2013	\$297.50	CAROLINA LAWN & TRACTOR
2/8/2013	\$13.99	UNIFORM ADVANTAGE
2/8/2013	\$547.01	C C DICKSON CO 1004
2/8/2013	\$75.00	SUBWAY 00482315
2/8/2013	\$180.22	SHERWIN WILLIAMS #2735
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$63.99	SOUTHEASTERN ELECTRICA
2/8/2013	\$56.16	MCDONALD'S F31897
2/8/2013	\$396.99	J W PEPPER
2/8/2013	\$147.72	TMS SOUTH
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$66.25	D & D MOTORS, INC.
2/8/2013	\$40.26	ELLIS FLOORING SALES #43
2/8/2013	\$8.12	HOLDER ELECTRIC SUPPLY
2/8/2013	\$30.53	LOWES #00667
2/8/2013	\$89.93	WW GRAINGER
2/8/2013	\$37.59	BARNES&NOBLE COM
2/8/2013	\$29.30	PORTER PAINTS 9388
2/8/2013	\$60.10	PERFECTION LEARNING CO
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$6.98	INGLES MARKET #29
2/8/2013	\$9.70	BATTERY SPECIALIST
2/8/2013	\$45.58	GREER FLORIST & S01 OF 01
2/8/2013	\$43.20	PIZZA HUT #9504
2/8/2013	\$59.04	1-800-FLOWERS.COM,INC.
2/8/2013	\$276.84	AMAZON MKTPLACE PMTS
2/8/2013	\$24.96	GREENVILLE TURF AND TRACT
2/8/2013	\$49.39	TMS SOUTH
2/8/2013	\$70.34	AMAZING THREADS
2/8/2013	\$178.00	COUNTRY MEATS
2/8/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/8/2013	\$176.68	THE TRANE COMPANY

2/8/2013	\$9.76	JOHNSTONE SUPPLY-GREENVIL
2/8/2013	\$418.30	DELTA AIR 0067173899375
2/8/2013	\$212.85	2865-CED
2/8/2013	\$313.99	CDW GOVERNMENT
2/8/2013	\$24.32	LOWES #01718
2/8/2013	\$30.00	ANIMOTO INC
2/8/2013	\$398.50	THE TRANE COMPANY
2/8/2013	\$35.25	PUBLIX #613
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$190.80	CUSTOM SIGNS
2/8/2013	\$653.30	LIFE SAFETY & COMM. SYS
2/8/2013	\$114.79	WM SUPERCENTER#0640
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$3.37	JOHNSTONE SUPPLY-GREENVIL
2/8/2013	\$4,148.00	OLD FASHION CANDY
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$106.76	BARNES & NOBLE #2558
2/8/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/8/2013	\$8.44	LOWES #00667
2/8/2013	\$111.00	GREER DMV 49
2/8/2013	\$20.95	SCHOLASTIC INC. KEY 22
2/8/2013	\$21.20	AAA SUPPLY INC GREENVILLE
2/8/2013	\$21.81	LOWES #01718
2/8/2013	\$43.29	BI-LO 195
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$33.56	HOLDER ELECTRIC SUPPLY
2/8/2013	\$4.99	SCHOLASTIC BOOK CLUB
2/8/2013	\$650.00	NASHVILLE SPORTING GDS
2/8/2013	\$114.99	STAPLS7095874027000001
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$190.40	MUSICAL INNOVATIONS
2/8/2013	\$32.18	NAPA AUTO 0027617
2/8/2013	\$48.68	SHEALY ELECT 803-227-0599
2/8/2013	\$391.21	WM SUPERCENTER#2265
2/8/2013	\$399.57	MCNAUGHTON-MCKAY ELECTRIC
2/8/2013	\$127.71	FERGUSON ENT #43
2/8/2013	\$214.77	THE TRANE COMPANY
2/8/2013	\$296.24	THE TRANE COMPANY
2/8/2013	\$26.07	FOOD LION # 2644
2/8/2013	\$1,161.76	BURNETT ATHLETICS INC
2/8/2013	\$41.65	HOLDER ELECTRIC SUPPLY
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$224.83	THE TRANE COMPANY
2/8/2013	\$21.19	NORTHERN TOOL EQUIPMNT
2/8/2013	\$49.61	THE HOME DEPOT 1119
2/8/2013	\$485.00	LANYARDS
2/8/2013	\$236.85	UNIFORM ADVANTAGE
2/8/2013	\$131.26	BLACK ELECTRICAL SUPPLY I
2/8/2013	\$200.34	LOWES #00528
2/8/2013	\$15.67	THE HOME DEPOT 1127
2/8/2013	\$21.25	MUSICNOTES INC.
2/8/2013	\$25.00	SC LAW ENFORCEMENT

2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$47.27	SHERWIN WILLIAMS #2785
2/8/2013	\$1,118.78	CUSTOM SIGNS
2/8/2013	\$546.48	BAGUETTE AND CO
2/8/2013	\$25.85	SHERWIN WILLIAMS #2785
2/8/2013	\$1,374.36	ROBBINS TIRE SERVI
2/8/2013	\$9.96	LOWES #00528
2/8/2013	\$107.00	COMPUTER DIRECT OUTLET
2/8/2013	\$292.35	JOYCE EQUIPMENT COMPANY
2/8/2013	\$88.12	AAA SUPPLY INC GREENVILLE
2/8/2013	\$237.90	EPIC SPORTS
2/8/2013	\$20.00	CAROLINA LOCKSMITHS
2/8/2013	\$296.64	EXTREMETEES
2/8/2013	\$1,521.00	JASPER ENGINE EXCHANGE
2/8/2013	\$29.79	PANERA BREAD #859
2/8/2013	\$401.42	COWART AWARDS
2/8/2013	\$56.31	JOHNSTONE SUPPLY-GREENVIL
2/8/2013	\$62.65	TMS SOUTH
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$15.99	PUBLIX #531
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$75.24	LOWES #01718
2/8/2013	\$835.45	THE TRANE COMPANY
2/8/2013	\$110.66	THE TRANE COMPANY
2/8/2013	\$2,098.00	JASPER ENGINE EXCHANGE
2/8/2013	\$10.00	DOLLAR GENERAL #13209
2/8/2013	\$24.38	JOHNSTONE SUPPLY-GREENVIL
2/8/2013	\$100.39	HOLDER ELECTRIC SUPPLY
2/8/2013	\$36.47	SCHOLASTIC INC. KEY 22
2/8/2013	\$84.79	OFFICE DEPOT #62
2/8/2013	\$92.00	USPS 45362302729802758
2/8/2013	\$12.47	TMS SOUTH
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$28.60	PUBLIX #602
2/8/2013	\$133.56	COWART AWARDS
2/8/2013	\$97.59	BI-LO 188
2/8/2013	\$30.20	DOLRTREE 1966 00019661
2/8/2013	\$98.20	HOLDER ELECTRIC SUPPLY
2/8/2013	\$19.27	THE HOME DEPOT 1127
2/8/2013	\$188.03	LOWES #01718
2/8/2013	\$51.00	KMART 04202
2/8/2013	\$25.61	GREENVILLE FENCE CO
2/8/2013	\$25.00	SC LAW ENFORCEMENT
2/8/2013	\$13.14	CRESCENT SUPPLY COMPANY I
2/8/2013	\$20.04	AIRGAS NAT WELDERS #8
2/8/2013	\$339.68	THE TRANE COMPANY
2/8/2013	\$493.58	JOYCE EQUIPMENT COMPANY
2/8/2013	\$27.14	HOLDER ELECTRIC SUPPLY
2/11/2013	\$66.14	LOWES #00667
2/11/2013	\$299.53	DISNEY RESORT-ROOMS
2/11/2013	\$87.00	STROSSNERS

2/11/2013	\$185.76	PIZZA HUT #9506
2/11/2013	\$295.32	BAKER DIST CO 578
2/11/2013	\$100.00	WM SUPERCENTER#3222
2/11/2013	\$179.87	THE HOME DEPOT 1127
2/11/2013	\$118.95	PLN PRICELINE.COM HTL
2/11/2013	\$25.00	SC LAW ENFORCEMENT
2/11/2013	\$25.00	SC LAW ENFORCEMENT
2/11/2013	\$299.53	DISNEY RESORT-ROOMS
2/11/2013	\$21.83	STAPLS7096011628000002
2/11/2013	\$307.51	HAWKINS TOWING INC
2/11/2013	\$56.93	SCHOLASTIC INC. KEY 22
2/11/2013	\$230.67	PAPA JOHNS #0584
2/11/2013	\$61.22	COMMUNICATION SERVICE CEN
2/11/2013	\$22.57	LOWES #00667
2/11/2013	\$6.46	CVS PHARMACY #3802 Q03
2/11/2013	\$16.12	ADVANCE AUTO PARTS #5440
2/11/2013	\$83.24	MICROTEL INN AND SUITES
2/11/2013	(\$16.12)	ADVANCE AUTO PARTS #5440
2/11/2013	\$153.86	Amazon.com
2/11/2013	\$94.45	D & D MOTORS, INC.
2/11/2013	\$3,774.65	TCT ANDERSON'S
2/11/2013	\$196.43	JOHNSTONE SUPPLY-GREENVIL
2/11/2013	\$220.00	SOUTH CAROLINA ATHLETIC A
2/11/2013	\$66.73	HOBBY LOBBY #328
2/11/2013	\$12.94	TRADER JOE'S #751 QPS
2/11/2013	\$21.20	COWART AWARDS
2/11/2013	\$176.89	HONEYBAKED HAM 902
2/11/2013	\$64.34	SAUNDERS OFFICE SUPPLY
2/11/2013	\$71.07	TMS SOUTH
2/11/2013	\$17.98	ADVANCE AUTO PARTS #5440
2/11/2013	\$4.42	KONICA MINOLTA BUSINESS
2/11/2013	\$42.61	SOUTHEASTERN PAPER GROUP
2/11/2013	\$25.85	ALL-PRO SOFTWARE, LLC
2/11/2013	\$344.00	ISTE CONFERENCE
2/11/2013	\$5.83	STAPLES 00105536
2/11/2013	\$331.25	JUNIOR LIBRARY GUI
2/11/2013	\$89.81	WM SUPERCENTER#0640
2/11/2013	\$32.10	CLASSIC ACE & POSTAL
2/11/2013	\$282.15	LEAVE ONLY BUBBLES
2/11/2013	\$39.96	APL APPLE ITUNES STORE
2/11/2013	\$13.57	CE GREENVILLE
2/11/2013	\$336.88	SCHOLASTIC MAGAZINES
2/11/2013	\$6.45	CHICK-FIL-A #01076
2/11/2013	\$338.14	THE HOME DEPOT 1127
2/11/2013	\$74.39	SUNOCO 0587890500
2/11/2013	\$33.58	TMS SOUTH
2/11/2013	\$321.91	J W PEPPER
2/11/2013	\$3,862.74	RIVAR'S INC.
2/11/2013	(\$396.50)	RAMADA MAIN GATE WEST
2/11/2013	\$25.00	SC LAW ENFORCEMENT
2/11/2013	\$22.06	JOHNSTONE SUPPLY-GREENVIL
2/11/2013	\$18.63	THE LITTLE CAFE

2/11/2013	\$81.09	BRICK STREET CAFE
2/11/2013	\$11.65	Hibbett Sports #489
2/11/2013	\$299.53	DISNEY RESORT-ROOMS
2/11/2013	\$231.55	BLACK ELECTRICAL SUPPLY I
2/11/2013	\$132.27	MCMASTER-CARR
2/11/2013	\$47.70	UPSTATE TROPHIES INC
2/11/2013	\$97.99	J W PEPPER
2/11/2013	\$41.84	BACK YARD BURGER GREENVIL
2/11/2013	\$7.40	THE HOME DEPOT 1104
2/11/2013	\$287.47	UNITED ELECTRICAL DISTR
2/11/2013	\$167.25	TLF ARLINGTON FLORIST IN
2/11/2013	\$384.75	CHICK-FIL-A #01309
2/11/2013	\$67.81	ACADEMY SPORTS #219
2/11/2013	\$97.11	APL APPLE ITUNES STORE
2/11/2013	\$7.12	THE HOME DEPOT 1127
2/11/2013	\$4.92	TMS SOUTH
2/11/2013	\$6,769.00	SOUTHEASTERN THEATRE CONF
2/11/2013	\$105.97	THE HOME DEPOT 1104
2/11/2013	\$9.69	MCDONALD'S F1667
2/11/2013	\$15.11	FORMS AND SUPPLY - AOPD
2/11/2013	\$25.30	FEDEX 802280402262
2/11/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
2/11/2013	\$6.99	MERITLINE.COM
2/11/2013	\$60.00	RACEWAY6745 54067459
2/11/2013	\$83.24	MICROTEL INN AND SUITES
2/11/2013	\$12.23	HOLDER ELECTRIC SUPPLY
2/11/2013	\$19.90	USPS 45818106829832383
2/11/2013	\$189.81	APL APPLE ITUNES STORE
2/11/2013	\$8.47	KMART 04202
2/11/2013	\$20.97	PUBLIX 035
2/11/2013	\$20.96	SCHOLASTIC INC. KEY 22
2/11/2013	\$79.00	LOWES #00667
2/11/2013	\$84.03	HOBBY LOBBY #0318
2/11/2013	\$128.51	TMS SOUTH
2/11/2013	\$69.00	0624 BP SP TRV RE SC
2/11/2013	\$112.50	TARGET 00011825
2/11/2013	\$30.27	SMITH TURF & IRRAGTION
2/11/2013	\$423.42	NORFOLK WIRE & ELECTRONIC
2/11/2013	\$192.46	STAPLS7096011628000001
2/11/2013	\$112.50	PALMETTO SCHOOL PORTRA
2/11/2013	\$25.00	SC LAW ENFORCEMENT
2/11/2013	\$27.18	SONIC DRIVE IN #4910
2/11/2013	\$326.59	CROWN TROPHY
2/11/2013	\$25.00	SC LAW ENFORCEMENT
2/11/2013	\$145.99	ORIENTAL TRADING CO
2/11/2013	\$50.84	ACADEMY SPORTS #219
2/11/2013	\$163.57	TOY STORY PIZZA PLA
2/11/2013	\$24.95	SCHOLASTIC INC. KEY 22
2/11/2013	\$919.84	IPROMOTEU
2/11/2013	\$35.59	ADVANCE AUTO PARTS #5440
2/11/2013	\$83.24	MICROTEL INN AND SUITES
2/11/2013	\$18.02	DOLRTREE 930 00009308

2/11/2013	\$25.00	SC LAW ENFORCEMENT
2/11/2013	\$354.45	BWI - GREENVILLE/
2/11/2013	\$77.93	ROCHFORD SUPPLY
2/11/2013	\$64.00	NATIONAL ARCHERY
2/11/2013	\$19.11	APL APPLE ITUNES STORE
2/11/2013	\$323.64	MCBRIDES INC
2/11/2013	\$105.20	JOHNSTONE SUPPLY-GREENVIL
2/11/2013	\$47.19	WM SUPERCENTER#2265
2/11/2013	\$20.86	JOHNSTONE SUPPLY-GREENVIL
2/11/2013	\$24.82	WM SUPERCENTER#0640
2/11/2013	\$176.68	THE TRANE COMPANY
2/11/2013	\$741.12	JOHNSTONE SUPPLY-GREENVIL
2/11/2013	\$445.00	COUNTRY MEATS
2/11/2013	\$32.08	BANKS APPLIANCE PARTS & S
2/11/2013	\$58.11	APL APPLE ITUNES STORE
2/11/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
2/11/2013	\$112.07	SCHOLASTIC MAGAZINES
2/11/2013	\$97.11	APL APPLE ITUNES STORE
2/11/2013	\$144.12	CICIS PIZZA 210
2/11/2013	\$41.10	NORTHERN TOOL EQUIPMNT
2/11/2013	\$76.72	PARTY CITY #200
2/11/2013	\$10.00	EB LIVEWELL AT WORK F
2/11/2013	\$192.11	TMS SOUTH
2/11/2013	\$107.27	THE TRANE COMPANY
2/11/2013	\$145.85	ULINE SHIP SUPPLIES
2/11/2013	\$84.13	BRICK STREET CAFE
2/11/2013	\$31.78	DICKS CLOTHING&SPORTING
2/11/2013	\$895.70	FIRST TEAM SPORTS
2/11/2013	\$447.07	JOHNSTONE SUPPLY-GREENVIL
2/11/2013	\$68.05	JOHNSTONE SUPPLY-GREENVIL
2/11/2013	\$42.24	FOOD LION # 2644
2/11/2013	\$11.94	APL APPLE ITUNES STORE
2/11/2013	\$344.00	ISTE CONFERENCE
2/11/2013	\$243.65	PIZZA HUT 17623
2/11/2013	\$179.29	J W PEPPER
2/11/2013	\$83.17	BATTERIES PLUS
2/11/2013	\$177.02	NAPA AUTO 0022603
2/11/2013	\$29.99	ADVANCE AUTO PARTS #5440
2/11/2013	\$124.51	KRISPY KREME DOUGH
2/11/2013	\$283.50	CHICK-FIL-A #01076
2/11/2013	\$132.98	HILTON GARDEN INN
2/11/2013	\$4.37	STARBUCKS #13864 SIMPSONV
2/11/2013	\$299.53	DISNEY RESORT-ROOMS
2/11/2013	\$198.00	TEACHER EDUCATION INST.
2/11/2013	\$9.22	SOUTHEASTERN ELECTRICA
2/11/2013	\$80.28	KANGAROO EXP # 3272
2/11/2013	\$107.78	MCMASTER-CARR
2/11/2013	(\$1,494.60)	THE TRANE COMPANY
2/11/2013	\$67.76	PETSMART INC 1301
2/11/2013	\$25.00	SC LAW ENFORCEMENT
2/11/2013	\$60.45	THEATRE HOUSE
2/11/2013	\$204.75	THE SYSTEM DEPOT

2/11/2013	\$42.65	SAFETY SERVICES INCORP
2/11/2013	\$223.74	LIQUID HIGHWAY ROASTERS L
2/11/2013	\$417.52	JOYCE EQUIPMENT COMPANY
2/11/2013	\$24.15	STAPLES 00118018
2/11/2013	\$28.77	JOHNSTONE SUPPLY-GREENVIL
2/11/2013	\$337.09	OFFICE DEPOT #1099
2/11/2013	\$334.00	ISTE CONFERENCE
2/11/2013	\$45.00	Hibbett Sports #489
2/11/2013	\$229.60	HOME2 SUITES CHARLESTON
2/11/2013	\$299.53	DISNEY RESORT-ROOMS
2/11/2013	\$47.49	CRESCENT SUPPLY COMPANY I
2/11/2013	\$23.29	THE HOME DEPOT #1124
2/11/2013	\$9.49	JOHNSTONE SUPPLY-GREENVIL
2/11/2013	\$77.22	LOWES #00528
2/11/2013	\$83.24	MICROTEL INN AND SUITES
2/11/2013	\$14.31	BIG LOTS STORES - #1808
2/11/2013	\$201.25	CHICK-FIL-A #00830
2/11/2013	\$328.24	LOWES #00528
2/11/2013	\$224.83	THE TRANE COMPANY
2/11/2013	\$25.00	SC LAW ENFORCEMENT
2/11/2013	\$113.54	TPP THATPETPLACE
2/11/2013	\$82.89	WHOLESALE INDUSTRIAL ELEC
2/11/2013	\$56.16	MCDONALD'S F31897
2/11/2013	\$81.41	TMS SOUTH
2/11/2013	\$14.19	THE HOME DEPOT 1127
2/11/2013	\$15.42	WM SUPERCENTER#0640
2/11/2013	\$97.57	FIREHOUSE SUBS #34
2/11/2013	\$208.68	PLN PRICELINE.COM HTL
2/11/2013	\$80.00	0624 BP SP TRV RE SC
2/11/2013	\$40.13	C C DICKSON CO 1004
2/11/2013	\$127.20	SIGN SOURCE INC
2/11/2013	\$19.95	USPS 45868006829808953
2/11/2013	\$83.24	MICROTEL INN AND SUITES
2/11/2013	\$29.30	INGLES STORE #206
2/11/2013	\$593.39	SCHNEIDER ELECTRIC
2/11/2013	\$1,089.00	THE PEACE CENTER FOR THE
2/11/2013	\$374.56	EMBASSY SUITES
2/11/2013	\$1,219.41	NAPA AUTO 0022603
2/11/2013	\$15.94	MILLENIUM BP
2/11/2013	\$125.06	WW GRAINGER
2/11/2013	\$96.36	BI-LO 188
2/11/2013	\$18.55	WM SUPERCENTER#2687
2/11/2013	\$165.75	SUBWAY 00507970
2/11/2013	\$640.21	STAPLS9237100559000
2/11/2013	\$23.82	LOWES #01983
2/11/2013	\$34.48	Amazon.com
2/11/2013	\$3.56	THE HOME DEPOT 1127
2/11/2013	\$328.98	BLACK ELECTRICAL SUPPLY I
2/11/2013	\$67.22	ANDY MARK INC
2/11/2013	\$50.37	WM SUPERCENTER#0640
2/11/2013	\$306.34	HILTON GARDEN INN
2/11/2013	\$11.58	ADVANCE AUTO PARTS #5440

2/11/2013	\$1,590.00	SCHOOL CHECK IN
2/11/2013	\$28.37	WM SUPERCENTER#0640
2/11/2013	\$38.43	BI-LO 704
2/12/2013	\$99.00	CLASSIC ACE & POSTAL
2/12/2013	\$440.63	SHARP BUSINESS SYS-SC
2/12/2013	\$583.51	LAMINEX INC
2/12/2013	\$455.44	THE TRANE COMPANY
2/12/2013	(\$64.00)	THE CHILDRENS MUSEUM OF T
2/12/2013	\$12.34	LOWES #01718
2/12/2013	\$4,800.00	CTR ADVNMENT STUDY
2/12/2013	\$287.28	RENAISSANCE HOTELS 9671L
2/12/2013	\$287.28	RENAISSANCE HOTELS 9671L
2/12/2013	\$128.17	C C DICKSON CO 1004
2/12/2013	\$57.99	HUGHES SUPPLY
2/12/2013	\$45.63	WM SUPERCENTER#2687
2/12/2013	(\$102.44)	AAA SUPPLY INC GREENVILLE
2/12/2013	\$19.02	LOWES #01718
2/12/2013	\$130.77	BI-LO 289
2/12/2013	\$19.95	USPS 45362502729803095
2/12/2013	\$636.42	THE TRANE COMPANY
2/12/2013	\$129.92	SOLARBO-USA
2/12/2013	\$32.74	SHERWIN WILLIAMS #2785
2/12/2013	\$1,248.97	HYDROTEX PARTNERS, LTD
2/12/2013	\$183.83	TRUCKPRO INC 022
2/12/2013	\$7.06	LOWES #01718
2/12/2013	\$78.17	Amazon.com
2/12/2013	\$27.53	TARGET 00011825
2/12/2013	(\$43.07)	CDW GOVERNMENT
2/12/2013	\$178.08	PIEDMONT ELEC DSTRBTRS
2/12/2013	\$44.50	FGS HARDWARE
2/12/2013	\$30.00	LEARNING FOCUSED SOLUTION
2/12/2013	\$49.75	FOLLETT LIBRARY RES
2/12/2013	\$23.15	LOWES #01983
2/12/2013	\$350.94	ANTHEM SPRT
2/12/2013	\$16.90	WM SUPERCENTER#0640
2/12/2013	\$25.00	SC LAW ENFORCEMENT
2/12/2013	\$26.73	LOWES #00469
2/12/2013	\$287.28	RENAISSANCE HOTELS 9671L
2/12/2013	\$72.04	TARGET 00019372
2/12/2013	\$287.28	RENAISSANCE HOTELS 9671L
2/12/2013	\$25.00	SC LAW ENFORCEMENT
2/12/2013	\$500.88	ATT CONS PHONE PMT
2/12/2013	\$18.63	LOWES #01718
2/12/2013	\$199.25	BELK #16 HAYWOOD
2/12/2013	\$39.98	DOLRTREE 4145 00041459
2/12/2013	\$712.32	COMFORT SUITES WEST OF
2/12/2013	(\$175.85)	SHERATON GALLERIA ATLANTA
2/12/2013	\$79.28	SHARP BUSINESS SYS-SC
2/12/2013	\$341.12	GREENVILLE FENCE CO
2/12/2013	\$418.13	SHARP BUSINESS SYS-SC
2/12/2013	\$72.66	MITYSHARP
2/12/2013	\$149.00	THE SAVOURY CORNER

2/12/2013	\$22.73	TRACTOR SUPPLY CO #1541
2/12/2013	\$608.39	HILTON GARDEN INN ORLANDO
2/12/2013	\$91.94	TRACTOR-SUPPLY-CO #0474
2/12/2013	\$21.61	PUBLIX #632
2/12/2013	\$17.43	BI-LO 563
2/12/2013	\$25.20	BI-LO 289
2/12/2013	\$776.20	HOLIDAY INN EXPRESS
2/12/2013	\$20.00	CITGO CORNER MART #12
2/12/2013	\$1,173.03	SCHNEIDER ELECTRIC
2/12/2013	\$44.37	TRUCKPRO INC 022
2/12/2013	\$32.21	STAPLES 00105536
2/12/2013	\$173.78	PRODUCTIONS UNLIMITED, IN
2/12/2013	\$21.52	LOWES #00528
2/12/2013	\$57.88	LOWES #00528
2/12/2013	\$332.79	O P TAYLORS 2
2/12/2013	\$114.00	MENC
2/12/2013	\$187.46	GREENVILLE OFFICE SUPPLY
2/12/2013	\$728.60	SSI SCHOOL SPECIALTY
2/12/2013	\$578.89	HILTON GARDEN INN ORLANDO
2/13/2013	\$51.35	WILSONS 5 TO \$1 STORES
2/13/2013	\$71.23	LOWES #01718
2/13/2013	\$53.00	C C DICKSON CO 1063
2/13/2013	\$296.80	PECKNEL MUSIC CO
2/13/2013	\$40.28	TMS SOUTH
2/13/2013	\$1,499.09	GREENVILLE TURF AND TRACT
2/13/2013	\$332.88	2865-CED
2/13/2013	\$426.87	SQ DENVER AQUATICS
2/13/2013	\$210.24	BSN SPORT SUPPLY GROUP
2/13/2013	\$920.00	NSBA
2/13/2013	\$490.99	GREENVILLE TURF AND TRACT
2/13/2013	\$162.82	CRESCENT SUPPLY COMP INC
2/13/2013	\$21.58	LOWES #01718
2/13/2013	\$128.41	CRESCENT SUPPLY COMPANY I
2/13/2013	\$188.98	ELLIS FLOORING SALES #43
2/13/2013	\$10.98	WM SUPERCENTER#4583
2/13/2013	(\$47.85)	CE GREENVILLE
2/13/2013	\$21.19	RADIOSHACK 00123687
2/13/2013	\$378.50	LIFE SAFETY & COMM. SYS
2/13/2013	\$18.75	THE HOME DEPOT 1127
2/13/2013	\$70.78	SMITH TURF & IRRAGTION
2/13/2013	\$184.29	SAUNDERS OFFICE SUPPLY
2/13/2013	\$1,500.00	CAROLINA COMPUTER TRAININ
2/13/2013	\$86.25	ADVANCE AUTO PARTS #5440
2/13/2013	\$82.43	BI-LO 57
2/13/2013	\$86.04	PORTER PAINTS 9388
2/13/2013	\$74.94	WEST MUSIC CATALOG
2/13/2013	\$1,187.81	BWI - GREENVILLE/
2/13/2013	\$1,404.50	BLACK ELECTRICAL SUPPLY I
2/13/2013	\$61.22	BATTERY BRO
2/13/2013	\$123.91	HOLDER ELECTRIC SUPPLY
2/13/2013	\$55.00	SHERWIN WILLIAMS #2785
2/13/2013	\$89.94	ADVANCE AUTO PARTS #5440

2/13/2013	\$65.17	BONJANGELS 88801008887
2/13/2013	(\$100.00)	DISNEY RESORT-ROOMS
2/13/2013	\$4.18	LOWES #01718
2/13/2013	\$455.00	PAYPAL C. MOSAIC
2/13/2013	\$649.99	AMAZON MKTPLACE PMTS
2/13/2013	\$43.24	PORTER PAINTS 9388
2/13/2013	\$110.00	STENHOUSE PUBLISHERS
2/13/2013	\$136.20	METAL SUPERMARKETS
2/13/2013	\$28.16	LOWES #01718
2/13/2013	\$15.90	LOWES #00667
2/13/2013	\$40.26	SHERWIN WILLIAMS #2735
2/13/2013	\$31.78	LOWES #01718
2/13/2013	\$675.00	SMS TECH SOLUTIONS
2/13/2013	\$182.09	KEN MAR LLC
2/13/2013	\$70.98	FORMS AND SUPPLY-AOPD
2/13/2013	\$58.13	LOWES #00667
2/13/2013	\$63.95	COPPER RIVER GRILL OF
2/13/2013	\$96.80	PRO ED INC
2/13/2013	\$8.01	STAPLES 00108688
2/13/2013	\$36.29	SHERWIN WILLIAMS #2735
2/13/2013	\$209.08	PAPA JOHNS #2022
2/13/2013	\$1.55	LOWES #00667
2/13/2013	\$103.91	HUGHES SUPPLY
2/13/2013	\$41.59	SHERWIN WILLIAMS #2628
2/13/2013	\$620.00	CU NTL DROPOUT PREV. CTR
2/13/2013	\$426.75	BATTERY SPECIALIST
2/13/2013	\$43.20	PIZZA HUT #9504
2/13/2013	\$6.28	INGLES STORE #32
2/13/2013	\$117.23	PANERA BREAD #859
2/13/2013	\$154.59	CRESCENT SUPPLY COMP INC
2/13/2013	\$13.72	HUGHES SUPPLY
2/13/2013	\$7.92	HOBBY LOBBY #328
2/13/2013	\$23.63	DUNCANS HOME CENTER
2/13/2013	\$77.22	TMS SOUTH
2/13/2013	\$146.21	FORMS AND SUPPLY-AOPD
2/13/2013	\$25.00	SC LAW ENFORCEMENT
2/13/2013	\$230.45	THE SASH COMPANY
2/13/2013	\$51.92	BI-LO 273
2/13/2013	\$195.71	CAROLINA LAWN & TRACTOR
2/13/2013	\$76.42	CRESCENT SUPPLY COMPANY I
2/13/2013	\$300.73	MUSICAL INNOVATIONS
2/13/2013	\$190.06	M AND A SUPPLY CO GREENVI
2/13/2013	\$77.12	THE HOME DEPOT #1126
2/13/2013	\$116.65	HERITAGE FOOD SERVICE
2/13/2013	\$3.06	CRESCENT SUPPLY COMPANY I
2/13/2013	\$30.74	TARGET.COM
2/13/2013	\$15.23	HOBBY LOBBY #0318
2/13/2013	\$34.25	WILSONS 5 TO \$1 STORE
2/13/2013	\$189.00	KRISPY KREME DOUGH
2/13/2013	\$20.60	WM SUPERCENTER#4583
2/13/2013	\$119.79	BAKER DIST CO 578
2/13/2013	\$37.05	TARGET 00011825

2/13/2013	\$121.36	BUDGET RENT-A-CAR
2/13/2013	\$533.28	GREENVILLE TURF AND TRACT
2/13/2013	\$151.21	OFFICE DEPOT #479
2/13/2013	\$9,113.20	MIP INC
2/13/2013	\$141.30	MCMASTER-CARR
2/13/2013	\$352.97	DMI DELL K-12 PTR
2/13/2013	\$75.00	NAT AQUA RESV
2/13/2013	\$117.70	BI-LO 57
2/13/2013	\$2,126.18	WENGER CORPORATION
2/13/2013	\$122.95	PP The Glitzy Crown
2/13/2013	\$55.00	SHERWIN WILLIAMS #2785
2/13/2013	\$49.76	STAPLES 00105536
2/13/2013	\$1,390.72	JOHNSTONE SUPPLY-GREENVIL
2/13/2013	\$11.10	CVS PHARMACY #7348 Q03
2/13/2013	\$75.75	SHEALY ELECT 803-227-0599
2/13/2013	\$211.97	BEST BUY 00002725
2/13/2013	\$12.68	THE HOME DEPOT 1127
2/13/2013	\$171.96	CAROLINA LAWN & TRACTOR
2/13/2013	\$94.90	WEST MUSIC CATALOG
2/13/2013	\$731.90	HERITAGE FOOD SERVICE
2/13/2013	\$13,812.01	CAMCOR INC
2/13/2013	\$329.66	JOHNSTONE SUPPLY-GREENVIL
2/14/2013	\$20.44	CAROLINA INTL TRUCKS
2/14/2013	\$50.88	SILMAR ELECTRONICS
2/14/2013	\$86.80	SCHNEIDER ELECTRIC
2/14/2013	\$310.73	JOHNSTONE SUPPLY-GREENVIL
2/14/2013	(\$20.44)	CAROLINA INTL TRUCKS
2/14/2013	\$37.81	WEST COAST LANYARDS
2/14/2013	\$79.76	WM SUPERCENTER#3222
2/14/2013	\$4.41	LOWES #01718
2/14/2013	\$25.00	SC LAW ENFORCEMENT
2/14/2013	\$109.99	ORIENTAL TRADING CO
2/14/2013	\$407.21	2865-CED
2/14/2013	\$12.68	ADVANCE AUTO PARTS #5440
2/14/2013	\$2,275.00	REI GREENWOODHEINEMANN
2/14/2013	\$89.27	2865-CED
2/14/2013	\$379.95	STU STUMPS
2/14/2013	\$36.74	TLF VALS FLOWER SHOP
2/14/2013	\$519.78	FIRST TEAM SPORTS
2/14/2013	\$728.75	LANGUAGE TRAINING
2/14/2013	\$290.97	BLACK ELECTRICAL SUPPLY I
2/14/2013	\$10.18	BI-LO 612
2/14/2013	\$28.44	CAROLINA INTL TRUCKS
2/14/2013	\$19.96	BI-LO 608
2/14/2013	(\$44.57)	D & D MOTORS, INC.
2/14/2013	\$22.26	AAA SUPPLY INC GREENVILLE
2/14/2013	\$90.16	ADVANCE AUTO PARTS #5330
2/14/2013	\$76.47	ELLIS FLOORING SALES #43
2/14/2013	\$18.31	JOHNSTONE SUPPLY-GREENVIL
2/14/2013	\$236.88	CHICK-FIL-A #00874
2/14/2013	\$144.67	ADVANCE AUTO PARTS #5440
2/14/2013	(\$12.73)	ADVANCE AUTO PARTS #5440

2/14/2013	\$25.00	SC LAW ENFORCEMENT
2/14/2013	\$205.31	SILMAR ELECTRONICS
2/14/2013	\$22.99	BURDETTE HARDWARE SIMPSON
2/14/2013	\$61.56	JOHNSTONE SUPPLY-GREENVIL
2/14/2013	\$60.47	NORFOLK WIRE & ELECTRONIC
2/14/2013	(\$182.46)	BLACK ELECTRICAL SUPPLY I
2/14/2013	\$25.00	SC LAW ENFORCEMENT
2/14/2013	\$49.00	CAMELOT CINEMAS
2/14/2013	\$114.48	CAMCOR INC
2/14/2013	\$138.54	S&S WORLDWIDE
2/14/2013	\$14.84	DIXIE RUBBER & PLASTIC
2/14/2013	\$2.64	MICHAELS #6001
2/14/2013	\$45.28	KRISPY KREME DOUGH
2/14/2013	\$333.43	TMS SOUTH
2/14/2013	\$12.73	ADVANCE AUTO PARTS #5440
2/14/2013	\$29.19	MCMASTER-CARR
2/14/2013	\$145.49	BLACK ELECTRICAL SUPPLY I
2/14/2013	\$266.55	JIMMY JOHN'S # 712 - E
2/14/2013	\$20.00	THE CHILDRENS MUSEUM OF T
2/14/2013	\$12.24	BANKS APPLIANCE PARTS & S
2/14/2013	\$185.95	KEVIN WHITAKER CHEVROLET
2/14/2013	\$27.00	THE HOME DEPOT 1127
2/14/2013	\$214.40	JOLLY FARMER PRDCTS
2/14/2013	\$97.42	BI-LO 661
2/14/2013	\$171.94	CARQUEST 01013663
2/14/2013	\$277.80	HOLDER ELECTRIC SUPPLY
2/14/2013	\$23.25	JOHNSTONE SUPPLY-GREENVIL
2/14/2013	(\$79.18)	BLACK ELECTRICAL SUPPLY I
2/14/2013	(\$9.95)	MOORE & BALLIEW OIL COMPA
2/14/2013	\$68.76	EXCLAMARK AWARDS AND ENGR
2/14/2013	\$25.00	SC LAW ENFORCEMENT
2/14/2013	\$17.65	WM SUPERCENTER#1244
2/14/2013	\$57.92	GREENVILLE FENCE CO
2/14/2013	\$14.44	C C DICKSON CO 1004
2/14/2013	\$31.41	LOWES #01983
2/14/2013	\$12.20	INGLES #208
2/14/2013	\$120.95	NORFOLK WIRE & ELECTRONIC
2/14/2013	\$351.54	CHICK-FIL-A #00830
2/14/2013	\$11.10	ADVANCE AUTO PARTS #5440
2/14/2013	\$370.23	CARQUEST 01013663
2/14/2013	\$2.11	MICHAELS #6001
2/14/2013	\$102.60	PBD ALA-GRAPH EDITIONS
2/14/2013	\$89.57	HOLDER ELECTRIC SUPPLY
2/14/2013	\$200.88	SONIC DRIVE IN #4196
2/14/2013	\$80.99	J W PEPPER
2/14/2013	\$129.49	AAA SUPPLY INC GREENVILLE
2/14/2013	\$25.00	SC LAW ENFORCEMENT
2/14/2013	\$46.34	KRISPY KREME DOUGH
2/14/2013	\$86.90	PHOTODEX CORPORATION
2/14/2013	\$15.95	LOWES #00528
2/14/2013	\$265.00	MASSTAR SIGNS INC
2/14/2013	\$9.39	BI-LO 704

2/14/2013	\$11.13	TMS SOUTH
2/14/2013	\$92.00	USPS 45362602729803251
2/14/2013	\$15.40	ADVANCE AUTO PARTS #5440
2/14/2013	\$46.32	JOHNSTONE SUPPLY-GREENVIL
2/14/2013	\$20.00	CVS PHARMACY #5542 Q03
2/14/2013	\$25.00	SC LAW ENFORCEMENT
2/14/2013	\$89.16	WM SUPERCENTER#2687
2/14/2013	\$116.78	THE TURTLE SHELL
2/14/2013	\$302.10	NORFOLK WIRE & ELECTRONIC
2/14/2013	\$74.15	OTTERBOX
2/14/2013	\$14.84	BLACK ELECTRICAL SUPPLY I
2/14/2013	\$57.22	ZAXBYS 42901
2/14/2013	\$20.55	SCHOOL SPOT
2/14/2013	\$150.81	WM SUPERCENTER#4583
2/14/2013	\$56.63	LOWES #01718
2/14/2013	\$90.39	LOWES #01718
2/14/2013	\$51.24	WM SUPERCENTER#5487
2/14/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
2/14/2013	\$140.00	SOUTH CAROLINA ATHLETIC A
2/14/2013	\$20.14	BI-LO 274
2/14/2013	\$89.32	WM SUPERCENTER#5487
2/14/2013	\$5.09	JOHNSTONE SUPPLY-GREENVIL
2/14/2013	\$156.38	HONEYBAKED HAM 902
2/14/2013	\$255.46	SILMAR ELECTRONICS
2/14/2013	\$95.65	BI-LO 704
2/14/2013	\$184.90	NATIONAL PEN
2/14/2013	\$25.00	SC LAW ENFORCEMENT
2/14/2013	\$20.99	THE HOME DEPOT 1127
2/14/2013	\$461.97	NETWORK CONTROLS
2/14/2013	\$44.12	BI-LO 273
2/14/2013	\$75.55	LIFE SAFETY & COMM. SYS
2/14/2013	\$13.06	LOWES #01718
2/14/2013	\$11.65	STAPLES 00105536
2/14/2013	\$25.00	SC LAW ENFORCEMENT
2/14/2013	\$116.35	THE OLIVE GARD00018598
2/14/2013	\$65.88	ADVANCE AUTO PARTS #5440
2/14/2013	\$56.86	WM SUPERCENTER#0641
2/14/2013	\$1,493.58	JOHNSTONE SUPPLY-GREENVIL
2/14/2013	\$1,376.10	PERFECTION LEARNING CO
2/14/2013	\$20.32	BLACK ELECTRICAL SUPPLY I
2/14/2013	\$47.27	BLACK ELECTRICAL SUPPLY I
2/14/2013	\$3,011.25	FIRST TEAM SPORTS
2/14/2013	\$286.03	JOHNSTONE SUPPLY-GREENVIL
2/14/2013	\$140.70	HAMPTON INN & SUITES NASH
2/14/2013	\$262.90	ORIENTAL TRADING CO
2/14/2013	\$781.05	JOHNSTONE SUPPLY-GREENVIL
2/14/2013	\$10.14	JOHNSTONE SUPPLY-GREENVIL
2/14/2013	\$37.08	OPRAH MAGAZINE
2/14/2013	\$51.92	OFFICE DEPOT #62
2/14/2013	\$349.27	JOHNSTONE SUPPLY-GREENVIL
2/14/2013	\$200.00	AM ASSN FOR EMPL IN
2/14/2013	\$18.10	LOWES #01718

2/14/2013	\$105.77	THE HOME DEPOT 1127
2/14/2013	\$741.26	NETWORK CONTROLS
2/14/2013	\$37.83	SHERWIN WILLIAMS #2628
2/14/2013	\$195.00	SCASA 00 OF 00
2/14/2013	\$641.57	GREENVILLE FENCE CO
2/14/2013	\$46.68	CARSON'S NUT-BOLT & TO
2/14/2013	\$688.05	PERFECTION LEARNING CO
2/14/2013	\$50.95	DOMINO'S 7283
2/14/2013	(\$15.00)	ADVANCE AUTO PARTS #5440
2/14/2013	\$14.46	HOLDER ELECTRIC SUPPLY
2/14/2013	\$57.99	Amazon.com
2/14/2013	\$91.97	JOYCE EQUIPMENT COMPANY
2/14/2013	\$25.00	SC LAW ENFORCEMENT
2/14/2013	\$690.59	JOU JourneyED
2/14/2013	\$710.89	W. W. WILLIAMS
2/14/2013	\$31.86	INGLES STORE #32
2/14/2013	\$106.19	ESIGNS
2/14/2013	\$202.53	CAROLINA LAWN & TRACTOR
2/14/2013	\$42.73	PUBLIX #530
2/14/2013	\$60.53	SYSTEMS DISTRIBUTOR
2/14/2013	\$135.00	SUBWAY 00011452
2/14/2013	\$50.08	VZWRLSS IVR VE
2/14/2013	\$19.84	LOWES #01983
2/14/2013	\$25.00	SC LAW ENFORCEMENT
2/14/2013	\$181.00	PIZZA INN WOODRUFF ROAD
2/14/2013	\$92.90	WM SUPERCENTER#4583
2/15/2013	(\$11.43)	LOWES #00667
2/15/2013	\$264.99	TARGET.COM
2/15/2013	\$470.17	GREENVILLE OFFICE SUPPLY
2/15/2013	\$149.41	WM SUPERCENTER#4583
2/15/2013	\$397.34	THE TRANE COMPANY
2/15/2013	\$63.63	LOWES #00667
2/15/2013	\$140.58	CRESCENT SUPPLY COMPANY I
2/15/2013	\$175.03	SCHNEIDER ELECTRIC
2/15/2013	\$34.06	THE TRANE COMPANY
2/15/2013	\$520.00	CTR FOR APPL. LINGUISTIC
2/15/2013	\$98.80	LOWES #01983
2/15/2013	\$34.06	THE TRANE COMPANY
2/15/2013	\$682.64	JOYCE EQUIPMENT COMPANY
2/15/2013	\$51.16	PORTER PAINTS 9388
2/15/2013	\$683.25	BOSTON PARK PLAZA HTL
2/15/2013	\$423.83	THE TRANE COMPANY
2/15/2013	\$78.71	BATTERIES PLUS
2/15/2013	\$13.56	PECKEL MUSIC CO
2/15/2013	\$44.71	BI-LO 273
2/15/2013	\$50.63	INGLES MARKET #29
2/15/2013	\$575.98	JOHNSTONE SUPPLY-GREENVIL
2/15/2013	\$34.06	THE TRANE COMPANY
2/15/2013	\$200.00	WEST COAST LANYARDS
2/15/2013	\$25.00	SC LAW ENFORCEMENT
2/15/2013	\$132.16	THE TRANE COMPANY
2/15/2013	\$602.43	FIRST TEAM SPORTS

2/15/2013	\$26.95	FOOD LION # 2644
2/15/2013	\$25.00	SC LAW ENFORCEMENT
2/15/2013	\$21.94	RGS Pay
2/15/2013	\$30.35	HERITAGE FOOD SERVICE
2/15/2013	\$429.30	DMI DELL K-12 PTR
2/15/2013	\$268.00	GOOGLE Stork Systems
2/15/2013	\$41.54	TMS SOUTH
2/15/2013	\$128.44	AAA SUPPLY INC GREENVILLE
2/15/2013	\$283.50	KRISPY KREME DOUGH
2/15/2013	\$695.00	RON CLARK ACADEMY
2/15/2013	\$1,180.00	SI THEATER RESERVATIONS
2/15/2013	\$34.06	THE TRANE COMPANY
2/15/2013	\$65.53	WALMART.COM 8009666546
2/15/2013	\$88.08	ADVANCE AUTO PARTS #5440
2/15/2013	\$1,361.36	DMI DELL K-12 PTR
2/15/2013	\$90.29	CHICK-FIL-A #00466
2/15/2013	\$2,311.01	FIRST TEAM SPORTS
2/15/2013	\$66.72	LOWES #01718
2/15/2013	\$20.11	CRESCENT SUPPLY COMP INC
2/15/2013	\$14.06	WM SUPERCENTER#2265
2/15/2013	\$85.86	SOCAR CHEMICAL COMPANY
2/15/2013	\$136.57	TMS SOUTH
2/15/2013	\$75.00	GREATER GREENVILLE CHAMBE
2/15/2013	\$63.64	THE TRANE COMPANY
2/15/2013	\$17.88	THE HOME DEPOT #1124
2/15/2013	\$20.18	AMAZON MKTPLACE PMTS
2/15/2013	\$50.77	BLACK ELECTRICAL SUPPLY I
2/15/2013	\$204.80	HAWKINS TOWING INC
2/15/2013	\$420.00	NGS ONLINE STORE
2/15/2013	\$188.68	DMI DELL K-12 PTR
2/15/2013	\$49.88	LOWES #00528
2/15/2013	\$71.64	ADVANCE AUTO PARTS #5440
2/15/2013	\$119.31	HERITAGE FOOD SERVICE
2/15/2013	\$249.44	BI-LO 661
2/15/2013	\$6.12	BLACK ELECTRICAL SUPPLY I
2/15/2013	\$68.05	JOHNSTONE SUPPLY-GREENVIL
2/15/2013	\$496.27	STU STUMPS
2/15/2013	\$587.96	JOHNSTONE SUPPLY-GREENVIL
2/15/2013	\$72.50	J W PEPPER
2/15/2013	\$898.60	JOHNSTONE SUPPLY-GREENVIL
2/15/2013	\$56.57	WM SUPERCENTER#0640
2/15/2013	\$112.00	EMBROIDERY SPECIALTIES
2/15/2013	\$500.00	PROACTIVE TECHNOLOGY, LLC
2/15/2013	\$75.00	MUSIC THEATRE INTERNATION
2/15/2013	\$265.00	ST CLAIR SIGNS INC
2/15/2013	\$32.46	BLACK ELECTRICAL SUPPLY I
2/15/2013	\$35.25	LOWES #01718
2/15/2013	\$319.03	THE HOME DEPOT 1127
2/15/2013	\$554.38	NAPA AUTO 0022603
2/15/2013	\$20.69	TMS SOUTH
2/15/2013	\$236.48	DECKER, INC.
2/15/2013	\$128.24	ORIENTAL TRADING CO

2/15/2013	\$19.29	JOYCE EQUIPMENT COMPANY
2/15/2013	\$5.00	THE LITTLE CAFE
2/15/2013	\$440.00	ROPER MUSIC
2/15/2013	\$45.05	LOWES #01983
2/15/2013	\$10.58	LOWES #01718
2/15/2013	\$215.79	CAROLINA FASHIONS INC
2/15/2013	\$42.39	OFFICE DEPOT #479
2/15/2013	\$30.82	CRESCENT SUPPLY COMPANY I
2/15/2013	\$34.06	THE TRANE COMPANY
2/15/2013	\$139.00	OVERHEAD DOOR CO OF GR
2/15/2013	\$19.26	THE HOME DEPOT 1119
2/15/2013	\$25.76	AAA SUPPLY INC GREENVILLE
2/15/2013	\$55.00	ORIENTAL TRADING CO
2/15/2013	\$609.26	THE TRANE COMPANY
2/15/2013	\$2,094.40	DMI DELL K-12 PTR
2/15/2013	\$227.66	HERITAGE FOOD SERVICE
2/15/2013	\$12.12	AMAZON MKTPLACE PMTS
2/15/2013	\$727.60	NEW POWER DESIGNS INC
2/15/2013	\$23.96	SCHOLASTIC BOOK CLUB
2/15/2013	\$196.90	THAT'S GREAT NEWS LLC
2/15/2013	\$3,612.84	DMI DELL K-12 PTR
2/15/2013	\$12.50	CVS PHARMACY #2192 Q03
2/15/2013	\$290.40	SHERWIN WILLIAMS #2735
2/15/2013	\$50.00	BI-LO 624
2/15/2013	\$423.83	THE TRANE COMPANY
2/15/2013	\$500.00	PROACTIVE TECHNOLOGY, LLC
2/15/2013	\$683.25	BOSTON PARK PLAZA HTL
2/15/2013	\$952.94	APL APPLE ONLINE STORE
2/15/2013	\$683.25	BOSTON PARK PLAZA HTL
2/15/2013	\$17.89	THE TRANE COMPANY
2/15/2013	\$683.25	BOSTON PARK PLAZA HTL
2/15/2013	\$25.59	JOHNSTONE SUPPLY-GREENVIL
2/15/2013	\$476.81	THE TRANE COMPANY
2/15/2013	\$124.93	THE TRANE COMPANY
2/15/2013	\$73.12	TMS SOUTH
2/15/2013	\$45.05	2865-CED
2/15/2013	\$23.09	PRO'SKIT USA , LLC
2/15/2013	\$23.70	FRACKNATION HBF LLC
2/15/2013	\$106.42	CRESCENT SUPPLY COMPANY I
2/15/2013	\$41.75	SHERWIN WILLIAMS #2785
2/18/2013	\$146.22	WM SUPERCENTER#0640
2/18/2013	\$29.86	KRISPY KREME DOUGH
2/18/2013	\$1,109.74	JOHNSTONE SUPPLY-GREENVIL
2/18/2013	\$131.10	USPS 45366006529808201
2/18/2013	\$20.07	CITGO CORNER MART #43
2/18/2013	\$71.19	MAYER JOHNSON
2/18/2013	\$14.00	DISNEY AUTO PLAZA
2/18/2013	\$17.00	GREENVILLE DMV 23
2/18/2013	\$99.32	PECKNEL MUSIC CO
2/18/2013	\$30.00	SPINX #181
2/18/2013	\$89.95	HOLIDAY INNS
2/18/2013	\$106.00	THE SYSTEM DEPOT

2/18/2013	\$34.97	NAPA AUTO 0027617
2/18/2013	\$67.92	STAPLES 00105536
2/18/2013	\$20.00	VZWRLLS PRPAY AUTOPAY
2/18/2013	\$27.26	BARNES&NOBLE COM
2/18/2013	\$429.62	JOYCE EQUIPMENT COMPANY
2/18/2013	\$576.33	HERITAGE FOOD SERVICE
2/18/2013	\$48.60	C C DICKSON CO 1063
2/18/2013	\$2,475.00	THE PEACE CENTER FOR THE
2/18/2013	\$78.70	HOLIDAY INNS
2/18/2013	\$168.42	SCHOLASTIC BOOK FAIRS
2/18/2013	\$22.75	MUSICAL INNOVATIONS
2/18/2013	\$122.25	ORIENTAL TRADING CO
2/18/2013	\$149.50	Audible
2/18/2013	\$79.72	MIDTOWN DELI
2/18/2013	\$19.74	THE UPS STORE 3193
2/18/2013	\$159.28	CAROLINA LAWN & TRACTOR
2/18/2013	\$190.77	BARNES&NOBLE COM
2/18/2013	\$51.84	ADVANCE AUTO PARTS #5440
2/18/2013	\$115.01	JOYCE EQUIPMENT COMPANY
2/18/2013	\$403.30	Amazon.com
2/18/2013	\$205.11	SOUTHEASTERN ELECTRICA
2/18/2013	\$507.10	DELTA AIR 0062324656835
2/18/2013	\$15.11	J W VAUGHN CO INC
2/18/2013	\$29.00	ADVANCE AUTO PARTS #5440
2/18/2013	\$49.09	PAPA JOHNS #1358
2/18/2013	\$18.00	AUTO PLAZA
2/18/2013	\$10.30	JOHNSTONE SUPPLY-GREENVIL
2/18/2013	\$17.59	TMS SOUTH
2/18/2013	\$31.50	RUSHS 06
2/18/2013	\$3,462.56	DMI DELL K-12 PTR
2/18/2013	\$28.72	Amazon.com
2/18/2013	\$180.20	COSTUME CURIO INC
2/18/2013	\$420.81	GREENVILLE FENCE CO
2/18/2013	(\$149.50)	Audible
2/18/2013	\$59.53	THE TRANE COMPANY
2/18/2013	\$30.00	FACEBOOK.COM 3F7R422LS
2/18/2013	\$6.96	BATTERY SPECIALIST
2/18/2013	\$201.25	CHICK-FIL-A #00830
2/18/2013	\$375.09	JOHNSTONE SUPPLY-GREENVIL
2/18/2013	\$20.27	THE HOME DEPOT #1126
2/18/2013	\$4,078.54	MOTOROLA, INC. - ONLINE
2/18/2013	\$25.45	BI-LO 195
2/18/2013	\$369.99	SHOPVSC
2/18/2013	\$162.72	RGS Pay
2/18/2013	\$122.70	LOWES #00667
2/18/2013	\$38.15	SUBWAY 00043778
2/18/2013	\$198.17	SHERWIN WILLIAMS #2275
2/18/2013	(\$6.57)	THE HOME DEPOT #1126
2/18/2013	\$125.80	DILLON SUPPLY
2/18/2013	\$89.95	HOLIDAY INNS
2/18/2013	\$194.36	DBC BLICK ART MATERIAL
2/18/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL

2/18/2013	\$55.24	WAFFLE HOUSE 1692
2/18/2013	\$83.38	Amazon.com
2/18/2013	\$2.00	CITY OF ST AUGUSTINE PARK
2/18/2013	\$144.67	JOHNSTONE SUPPLY-GREENVIL
2/18/2013	\$788.00	WORLD BOOK SCHOOL AND LIB
2/18/2013	\$16,668.67	DMI DELL K-12 PTR
2/18/2013	\$32.39	STAPLS7096273831000002
2/18/2013	\$216.97	CRESCENT SUPPLY COMPANY I
2/18/2013	\$62.97	MUSICAL INNOVATIONS
2/18/2013	\$142.81	THE TRANE COMPANY
2/18/2013	\$25.00	SC LAW ENFORCEMENT
2/18/2013	\$18.00	AUTO PLAZA
2/18/2013	\$92.11	WM SUPERCENTER#1244
2/18/2013	\$78.70	HOLIDAY INNS
2/18/2013	\$167.18	CHICK-FIL-A #00663
2/18/2013	\$45.84	ADVANCE AUTO PARTS #5440
2/18/2013	\$92.75	FEDEXOFFICE 00030940
2/18/2013	\$34.54	INGLES STORE #206
2/18/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
2/18/2013	\$78.70	HOLIDAY INNS
2/18/2013	\$154.88	DILLON SUPPLY
2/18/2013	\$796.97	DMI DELL K-12 PTR
2/18/2013	\$188.68	DMI DELL K-12 PTR
2/18/2013	\$43.20	PIZZA HUT #9504
2/18/2013	\$865.63	DMI DELL K-12 PTR
2/18/2013	\$34.06	TMS SOUTH
2/18/2013	\$728.21	INTERSTATE BATTERIES O
2/18/2013	\$14.94	Amazon Services-Kindle
2/18/2013	\$97.94	REI GREENWOODHEINEMANN
2/18/2013	\$4.39	GENERAL WHOLESALE DIST
2/18/2013	\$139.60	THE HOME DEPOT 1104
2/18/2013	\$78.70	HOLIDAY INNS
2/18/2013	\$49.71	JOYCE EQUIPMENT COMPANY
2/18/2013	\$1,731.27	DMI DELL K-12 PTR
2/18/2013	\$73.38	BOJANGLES 846 01008465
2/18/2013	\$284.93	JOYCE EQUIPMENT COMPANY
2/18/2013	\$23.25	SSI SCHOOL SPECIALTY
2/18/2013	\$47.03	JOYCE EQUIPMENT COMPANY
2/18/2013	\$1,309.00	DMI DELL K-12 PTR
2/18/2013	\$469.96	THE TRANE COMPANY
2/18/2013	\$28.09	BI-LO 612
2/18/2013	\$139.21	RUBY TUESDAY #4214
2/18/2013	\$11.56	Amazon Services-Kindle
2/18/2013	\$13.53	USPS 45568006629808466
2/18/2013	\$13.00	LOWES #01718
2/18/2013	\$23.98	HOMEDEPOT.COM
2/18/2013	\$140.00	SOUTH CAROLINA ATHLETIC A
2/18/2013	\$11.79	FASTENAL COMPANY01
2/18/2013	\$31.68	FOOD LION # 2644
2/18/2013	\$237.60	PECKNEL MUSIC CO
2/18/2013	\$42.39	OFFICE DEPOT #479
2/18/2013	\$8,772.98	DMI DELL K-12 PTR

2/18/2013	\$15.89	CUSTOM SIGNS
2/18/2013	\$6.10	THE HOME DEPOT #1124
2/18/2013	\$40.24	LOWES #01718
2/18/2013	\$14.03	JOHNSTONE SUPPLY-GREENVIL
2/18/2013	\$78.70	HOLIDAY INNS
2/18/2013	\$75.00	CITY OF GREENVILLE ZOO
2/18/2013	\$80.00	J W PEPPER
2/18/2013	\$23.36	CRESCENT SUPPLY COMPANY I
2/18/2013	\$546.10	DELTA AIR 0062324775824
2/18/2013	\$2,197.70	DMI DELL K-12 PTR
2/18/2013	\$373.61	ACTION SPORTS - GR
2/18/2013	\$152.46	Amazon.com
2/18/2013	\$70.00	CITGO CORNER MART #43
2/18/2013	\$113.83	THE OLIVE GARD00012070
2/18/2013	\$78.70	HOLIDAY INNS
2/18/2013	\$20.66	THE HOME DEPOT 1104
2/18/2013	\$68.89	SCHOLASTIC INC. KEY 22
2/18/2013	\$50.00	J AND D ELECTRONICS
2/18/2013	\$507.10	DELTA AIR 0062324656834
2/18/2013	\$17,312.78	DMI DELL K-12 PTR
2/18/2013	\$174.90	AIRITE INC
2/18/2013	\$252.10	MAACO AUTO PAINTING
2/18/2013	\$56.59	TMS SOUTH
2/18/2013	\$5.81	LOWES #01983
2/18/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
2/18/2013	\$162.85	HAWKINS TOWING INC
2/18/2013	\$8.29	LOWES #01718
2/18/2013	\$47.02	FLASH FOODS 101011543
2/18/2013	\$40.44	INGLES STORE #206
2/18/2013	\$1,727.88	DMI DELL K-12 PTR
2/18/2013	\$3,462.56	DMI DELL K-12 PTR
2/18/2013	\$222.96	LOWES #01983
2/18/2013	\$349.42	PAPA JOHNS #2022
2/18/2013	\$68.05	JOHNSTONE SUPPLY-GREENVIL
2/18/2013	\$20.08	THE HOME DEPOT #1126
2/18/2013	\$13.64	Amazon.com
2/18/2013	\$85.00	J W PEPPER
2/18/2013	\$55.94	WM SUPERCENTER#1244
2/18/2013	\$11.65	Amazon Services-Kindle
2/18/2013	\$36.21	TARGET 00019372
2/18/2013	\$14.00	AUTO PLAZA
2/18/2013	\$68.82	TMS SOUTH
2/18/2013	\$59.00	GROUPON INC
2/18/2013	\$2,146.50	DMI DELL K-12 PTR
2/18/2013	\$79.44	TPC GOPHER
2/18/2013	\$296.79	TARGET.COM
2/18/2013	\$14,914.06	DMI DELL K-12 PTR
2/18/2013	\$178.56	SHERWIN WILLIAMS #2275
2/18/2013	\$13.76	Amazon Services-Kindle
2/18/2013	\$456.70	THE TRANE COMPANY
2/18/2013	\$191.50	THE SYSTEM DEPOT
2/18/2013	\$45.43	IF ITS PAPER - GREENVI

2/18/2013	\$95.38	NAPA AUTO 0022603
2/18/2013	\$41.04	TONYS PIZZA & SUBS
2/18/2013	\$58.19	WM SUPERCENTER#1244
2/18/2013	\$750.42	ZAXBYS 00183
2/18/2013	\$21.42	WM SUPERCENTER#2687
2/18/2013	\$183.20	TCT ANDERSON'S
2/18/2013	\$70.77	DBC BLICK ART MATERIAL
2/18/2013	\$100.99	J W PEPPER
2/18/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
2/18/2013	\$158.95	HOBBY LOBBY #0318
2/18/2013	\$52.97	D & H BP
2/18/2013	\$62.54	WALMART.COM 8009666546
2/18/2013	\$471.24	DMI DELL K-12 PTR
2/18/2013	\$15.80	HOBBY LOBBY #328
2/18/2013	\$27.36	ADVANCE AUTO PARTS #5440
2/18/2013	\$55.52	DRAPHIX/TEACHER DIRECT
2/18/2013	\$132.00	USPS 45362502729803095
2/18/2013	\$138.85	MIMI'S STEAKHOUSE OF JAPA
2/18/2013	\$302.40	KRISPY KREME DOUGH
2/18/2013	\$45.58	GREER FLORIST & S01 OF 01
2/18/2013	\$60.41	SHERWIN WILLIAMS #2275
2/18/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/18/2013	\$13.76	Amazon Services-Kindle
2/18/2013	\$77.46	STAPLS7096273831000001
2/18/2013	\$16.50	WE LOVE COLORS INC
2/18/2013	\$11.63	TARGET 00019372
2/18/2013	\$144.74	MCMMASTER-CARR
2/18/2013	\$44.36	THE HOME DEPOT 1104
2/18/2013	\$50.20	TMS SOUTH
2/18/2013	\$13,159.47	DMI DELL K-12 PTR
2/19/2013	\$2,778.66	DMI DELL K-12 PTR
2/19/2013	\$4,395.36	DMI DELL K-12 PTR
2/19/2013	\$510.72	KINGSTON PLANTATION
2/19/2013	\$9.58	PUBLIX #874
2/19/2013	\$1,268.46	DMI DELL K-12 PTR
2/19/2013	\$13.99	WM SUPERCENTER#2265
2/19/2013	\$181.51	Amazon.com
2/19/2013	\$30,705.46	DMI DELL K-12 PTR
2/19/2013	\$100.00	MICHELIN CAREER CEN
2/19/2013	\$70.98	BI-LO 92
2/19/2013	\$510.72	KINGSTON PLANTATION
2/19/2013	\$42,110.32	DMI DELL K-12 PTR
2/19/2013	\$105.98	STAPLES 00118000
2/19/2013	\$138.50	DIVERSIFIED ELECTRONICS
2/19/2013	\$510.72	KINGSTON PLANTATION
2/19/2013	\$301.08	ENTERPRISE RENT-A-CAR
2/19/2013	\$32.89	SSI SCHOOL SPECIALTY
2/19/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
2/19/2013	\$41.09	WM SUPERCENTER#0640
2/19/2013	\$239.77	CDW GOVERNMENT
2/19/2013	\$370.47	BARNES&NOBLE COM
2/19/2013	\$701.58	THE TRANE COMPANY

2/19/2013	\$366.52	DMI DELL K-12 PTR
2/19/2013	\$19.00	WM SUPERCENTER#4583
2/19/2013	\$133.98	OFFICE DEPOT #479
2/19/2013	\$69.96	PUBLIX #1012
2/19/2013	\$43.07	CDW GOVERNMENT
2/19/2013	\$858.60	DMI DELL K-12 PTR
2/19/2013	\$1,268.46	DMI DELL K-12 PTR
2/19/2013	\$318.21	THE TRANE COMPANY
2/19/2013	\$19.58	PANERA BREAD #859
2/19/2013	\$94.34	DMI DELL K-12 PTR
2/19/2013	\$54.43	THE TRANE COMPANY
2/19/2013	\$50.64	SPINX #131
2/19/2013	\$628.32	DMI DELL K-12 PTR
2/19/2013	\$269.59	Amazon.com
2/19/2013	\$46.69	WM SUPERCENTER#2265
2/19/2013	\$18.01	BI-LO 612
2/19/2013	\$60.00	PLANETDEBATE COM
2/19/2013	\$14.00	BI-LO 150
2/20/2013	\$1,460.36	RESIDENCE INNS BOSTON CAM
2/20/2013	\$100.00	BERNHARDT MUSIC HOUSE
2/20/2013	\$130.00	SILMAR ELECTRONICS
2/20/2013	\$339.00	STK BIGSTOCKPHOTO.COM
2/20/2013	\$51.19	HOBBY LOBBY #395
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$53.01	USPS 45362502729803095
2/20/2013	\$52.19	WM SUPERCENTER#2265
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$16.91	SAUNDERS OFFICE SUPPLY
2/20/2013	\$374.39	CRESCENT SUPPLY COMPANY I
2/20/2013	\$52.89	LOWES #01718
2/20/2013	\$105.00	CHICK-FIL-A #00713
2/20/2013	\$2,633.04	DMI DELL K-12 PTR
2/20/2013	\$50.00	J W PEPPER
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$11.36	PUBLIX #530
2/20/2013	\$6.33	LOWES #00667
2/20/2013	\$267.88	GREENVILLE FENCE CO
2/20/2013	\$32.33	MARIETTA TIRE SHOP INC
2/20/2013	\$1,363.83	DMI DELL K-12 PTR
2/20/2013	\$28.50	DANCEWEAR SOLUTIONS
2/20/2013	\$43.20	PIZZA HUT #9504
2/20/2013	\$750.00	PASS ASSURED LLC
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$37.97	LOWES #01718
2/20/2013	\$4.99	PUBLIX #1012
2/20/2013	\$48.23	WALMART.COM 8009666546
2/20/2013	\$225.32	HOLDER ELECTRIC SUPPLY
2/20/2013	\$44.52	DOLLAR-GENERAL #6166
2/20/2013	\$36.25	LOWES #01983
2/20/2013	\$10.90	WM SUPERCENTER#4583
2/20/2013	\$455.00	SILMAR ELECTRONICS

2/20/2013	\$40.07	CRESCENT SUPPLY COMPANY I
2/20/2013	\$40.10	ADAMS BISTRO INC
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	(\$75.75)	SHEALY ELECT 803-227-0599
2/20/2013	\$261.52	4IMPRINT
2/20/2013	\$41.95	HERITAGE FOOD SERVICE
2/20/2013	\$20.30	CRESCENT SUPPLY COMPANY I
2/20/2013	\$30.00	VICTORYBRIE
2/20/2013	\$73.52	WM SUPERCENTER#5487
2/20/2013	\$753.63	BEST BUY 00002725
2/20/2013	\$284.29	HOBART SERVICE-SE
2/20/2013	\$2,536.87	DMI DELL K-12 PTR
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$907.20	SALSARITAS 13 GRNVL
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$102.27	LOWES #00667
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$82.09	PUBLIX #632
2/20/2013	\$13.79	LOWES #01718
2/20/2013	\$4,395.36	DMI DELL K-12 PTR
2/20/2013	\$30.25	AMAZON MKTPLACE PMTS
2/20/2013	\$78.69	AAA SUPPLY INC GREENVILLE
2/20/2013	\$455.40	LIQUID HIGHWAY ROASTERS L
2/20/2013	\$150.57	LOWES #00528
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	(\$162.82)	CRESCENT SUPPLY COMP INC
2/20/2013	\$23.85	WILSONS 5 TO \$1 STORE
2/20/2013	\$59.26	PUBLIX #613
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$2.92	USPS 45880006929809035
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$59.00	NASET DC 8007544400 OF 00
2/20/2013	\$55.90	HOLDER ELECTRIC SUPPLY
2/20/2013	\$21.89	BI-LO 661
2/20/2013	\$167.29	HOBART SERVICE-SE
2/20/2013	\$1,098.84	DMI DELL K-12 PTR
2/20/2013	\$156.71	THE HOME DEPOT #1126
2/20/2013	\$15.25	USPS 45366006529808201
2/20/2013	\$1,268.46	DMI DELL K-12 PTR
2/20/2013	\$50.00	US LACROSSE
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$738.72	AMAZING THREADS
2/20/2013	\$890.12	DMI DELL K-12 PTR
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$15.54	WM SUPERCENTER#0640
2/20/2013	\$254.97	VISSAGE AUTO PARTS CO
2/20/2013	\$57.22	BATTERIES PLUS

2/20/2013	\$61.30	HOBART SERVICE-SE
2/20/2013	\$103.20	KEN MAR LLC
2/20/2013	\$49.39	BI-LO 624
2/20/2013	\$8.69	LOWES #00528
2/20/2013	\$400.00	SCUFFLETOWN
2/20/2013	\$92.70	BI-LO 563
2/20/2013	\$213.01	AAA SUPPLY INC GREENVILLE
2/20/2013	\$25.00	SC LAW ENFORCEMENT
2/20/2013	\$1,268.46	DMI DELL K-12 PTR
2/20/2013	\$367.48	STAPLES 00108688
2/20/2013	\$79.00	FS fsprg.com
2/20/2013	\$58.70	BI-LO 653
2/20/2013	\$64.00	SFE WORK WELL OCCUPATIONA
2/20/2013	\$125.78	LOWES #00528
2/20/2013	\$10.96	WM SUPERCENTER#4583
2/21/2013	\$51.90	SHERWIN WILLIAMS #2785
2/21/2013	\$69.90	LOWES #00528
2/21/2013	\$25.00	SC LAW ENFORCEMENT
2/21/2013	\$1,731.27	DMI DELL K-12 PTR
2/21/2013	\$1,264.65	RESIDENCE INNS BOSTON CAM
2/21/2013	\$886.85	DMI DELL K-12 PTR
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$16.80	INGLES STORE #206
2/21/2013	\$77.72	ADVANCE AUTO PARTS #5440
2/21/2013	\$18.48	ADVANCE AUTO PARTS #5440
2/21/2013	\$368.56	SAM'S RESTAURANT AND CA
2/21/2013	\$127.18	BEST BUY 00002725
2/21/2013	\$203.18	LOWES #01718
2/21/2013	\$796.97	DMI DELL K-12 PTR
2/21/2013	\$19.08	THE HOME DEPOT 1127
2/21/2013	\$52.97	LOWES #01983
2/21/2013	\$21.48	LOWES #01718
2/21/2013	\$29.70	CHICK-FIL-A #00830
2/21/2013	\$184.27	JOHNSTONE SUPPLY-GREENVIL
2/21/2013	\$298.43	BLACK ELECTRICAL SUPPLY I
2/21/2013	\$279.24	MIDTOWN DELI
2/21/2013	\$360.90	SOUTHEASTERN ELECTRICA
2/21/2013	\$39.89	WM SUPERCENTER#2265
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$138.05	BLACK ELECTRICAL SUPPLY I
2/21/2013	\$129.96	THE READING SOURCE
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$376.54	RESIDENCE INNS BOSTON CAM
2/21/2013	\$255.89	JONES SCHOOL SUPPL
2/21/2013	\$46.38	JOHNSTONE SUPPLY-GREENVIL
2/21/2013	\$9.92	MCALISTERS DELI 1046
2/21/2013	\$77.00	LIQUID HIGHWAY ROASTERS L
2/21/2013	\$241.85	AFFORDABLE BUZZERS
2/21/2013	\$339.08	I D WHOLESALERS
2/21/2013	\$8,772.98	DMI DELL K-12 PTR
2/21/2013	\$8.00	SC LAW ENFORCEMENT

2/21/2013	\$82.68	TMS SOUTH
2/21/2013	\$29.07	D & D MOTORS, INC.
2/21/2013	\$293.62	SOUTHEASTERN ELECTRICA
2/21/2013	\$89.03	ADI SECURITY PRD CL
2/21/2013	\$18.60	DOLRTREE 4090 00040907
2/21/2013	\$35.98	Amazon.com
2/21/2013	\$113.95	HOLDER ELECTRIC SUPPLY
2/21/2013	\$25.00	SC LAW ENFORCEMENT
2/21/2013	\$25.00	SC LAW ENFORCEMENT
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$58.47	AMERICAN HARLEQUIN CORP
2/21/2013	\$55.53	NAPA AUTO 0022603
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$73.14	JOHNSTONE SUPPLY-GREENVIL
2/21/2013	\$163.73	CARQUEST 01013663
2/21/2013	\$1,269.88	APL APPLE ONLINE STORE
2/21/2013	\$39.99	CHARTER COMM
2/21/2013	\$44.68	JOHNSTONE SUPPLY-GREENVIL
2/21/2013	\$228.14	GREER CPW
2/21/2013	\$13.25	LOWES #01718
2/21/2013	\$1,450.00	GOOGLE Stork Systems
2/21/2013	\$25.38	ADVANCE AUTO PARTS #5440
2/21/2013	\$779.15	ROBBINS TIRE SERVI
2/21/2013	\$25.00	SC LAW ENFORCEMENT
2/21/2013	\$1,202.57	ROBBINS TIRE SERVI
2/21/2013	\$4,395.36	DMI DELL K-12 PTR
2/21/2013	\$665.00	SCMSAORG
2/21/2013	\$166.31	HOLDER ELECTRIC SUPPLY
2/21/2013	\$223.43	SYSTEMS DISTRIBUTOR
2/21/2013	\$24.33	THE UPS STORE 0232
2/21/2013	\$106.32	WW GRAINGER
2/21/2013	\$17.96	WM SUPERCENTER#2265
2/21/2013	\$21.26	CARQUEST 01013663
2/21/2013	\$13.65	C C DICKSON CO 1004
2/21/2013	\$69.38	BLACK ELECTRICAL SUPPLY I
2/21/2013	\$792.00	THE CHILDRENS MUSEUM OF T
2/21/2013	\$36.04	SOUTHEASTERN ELECTRICA
2/21/2013	\$14.21	SSI SCHOOL SPECIALTY
2/21/2013	\$5.07	THE HOME DEPOT 1127
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$1,268.46	DMI DELL K-12 PTR
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$8.75	LOWES #00667
2/21/2013	\$79.47	NAPA AUTO 0022603
2/21/2013	\$26.27	HOLDER ELECTRIC SUPPLY
2/21/2013	\$25.00	SC LAW ENFORCEMENT
2/21/2013	\$14.21	BI-LO 704
2/21/2013	\$40.69	SHERWIN WILLIAMS #2735
2/21/2013	\$27.46	WM SUPERCENTER#4583
2/21/2013	\$58.00	BERNHARDT MUSIC HOUSE
2/21/2013	\$159.28	BI-LO 274
2/21/2013	\$69.61	BI-LO 661

2/21/2013	(\$25.38)	ADVANCE AUTO PARTS #5440
2/21/2013	\$510.00	WORLD'S FINEST CHOCOLA
2/21/2013	\$31.76	THE HOME DEPOT 1127
2/21/2013	\$25.00	SC LAW ENFORCEMENT
2/21/2013	\$145.50	WM SUPERCENTER#0640
2/21/2013	\$14.76	LOWES #01718
2/21/2013	(\$2.99)	Amazon Services-Kindle
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$51.94	REI GREENWOODHEINEMANN
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	(\$46.38)	JOHNSTONE SUPPLY-GREENVIL
2/21/2013	\$796.97	DMI DELL K-12 PTR
2/21/2013	\$65.17	COMPUTER DIRECT OUTLET
2/21/2013	\$131.22	CHICK-FIL-A #01309
2/21/2013	\$69.93	THE HOME DEPOT 1127
2/21/2013	\$45.63	PIEDMONT ELEC DSTRBTRS
2/21/2013	\$37.61	THE HOME DEPOT #1126
2/21/2013	\$48.25	STAPLES 00105536
2/21/2013	\$15.55	JOHNSTONE SUPPLY-GREENVIL
2/21/2013	\$92.00	USPS 45818006829808870
2/21/2013	\$38.80	WM SUPERCENTER#2265
2/21/2013	\$65.76	NAPA AUTO 0022603
2/21/2013	\$450.00	AURALOG
2/21/2013	\$400.86	ROBBINS TIRE SERVI
2/21/2013	\$215.48	TMS SOUTH
2/21/2013	\$52.48	BIG LOTS STORES - #0335
2/21/2013	\$15.01	WW GRAINGER
2/21/2013	\$98.37	TMS SOUTH
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$58.45	BLACK ELECTRICAL SUPPLY I
2/21/2013	\$136.71	LOWES #01718
2/21/2013	\$43.76	COWART AWARDS
2/21/2013	\$227.03	LOWES #01983
2/21/2013	\$25.00	SC LAW ENFORCEMENT
2/21/2013	\$2,197.70	DMI DELL K-12 PTR
2/21/2013	\$70.58	WM SUPERCENTER#5487
2/21/2013	\$43.68	JOHNSTONE SUPPLY-GREENVIL
2/21/2013	\$23.32	DOLRTREE 930 00009308
2/21/2013	\$1,800.00	THE CHILDRENS MUSEUM OF T
2/21/2013	\$13.36	APCO PLASTICS CP
2/21/2013	\$220.87	WM SUPERCENTER#2687
2/21/2013	\$500.00	THOMAS JEFFERSON FOUNDAT
2/21/2013	\$25.90	KRISPY KREME DOUGH
2/21/2013	\$40.00	EDUWARE INC
2/21/2013	\$24.96	ADVANCE AUTO PARTS #5440
2/21/2013	\$65.00	SCASA 00 OF 00
2/21/2013	\$14.31	LOWES #01718
2/21/2013	\$188.68	DMI DELL K-12 PTR
2/21/2013	\$11.20	INGLES #208
2/21/2013	\$3,302.26	DMI DELL K-12 PTR

2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$12.96	LOWES #00667
2/21/2013	\$261.24	BENSON CHRYSLER PLYMOUTH
2/21/2013	\$88.03	0624 BP SP TRV RE SC
2/21/2013	\$244.61	COOK & BOARDMAN OF
2/21/2013	\$4.17	LOWES #01983
2/21/2013	\$150.52	COMPUTER DIRECT OUTLET
2/21/2013	\$20.00	VZWRLLS PRPAY AUTOPAY
2/21/2013	\$22.20	AWARDS UNLIMITED
2/21/2013	\$120.63	J W VAUGHN CO INC
2/21/2013	\$87.47	HOLDER ELECTRIC SUPPLY
2/21/2013	\$181.47	WW GRAINGER
2/21/2013	\$2,045.55	BEST BUY 00002725
2/21/2013	\$92.20	C C DICKSON CO 1063
2/21/2013	\$131.27	TARGET.COM
2/21/2013	\$76.11	WM SUPERCENTER#1244
2/21/2013	\$71.88	PUBLIX #530
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$145.85	LINGUISYSTEMS INC
2/21/2013	\$1,731.27	DMI DELL K-12 PTR
2/21/2013	\$46.56	PORTER PAINTS 9388
2/21/2013	\$1,264.65	RESIDENCE INNS BOSTON CAM
2/21/2013	\$46.81	JOHNSTONE SUPPLY-GREENVIL
2/21/2013	\$25.00	PAYPAL BRIAN KELLY
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/21/2013	\$33.92	BIG LOTS STORES - #1202
2/21/2013	\$1,264.65	RESIDENCE INNS BOSTON CAM
2/21/2013	\$66.28	BI-LO 274
2/21/2013	\$434.55	ADI SECURITY PRD JX
2/21/2013	\$30.00	FACEBOOK.COM 89HR422LS
2/21/2013	\$65.00	SCASA 00 OF 00
2/21/2013	\$25.00	SC LAW ENFORCEMENT
2/21/2013	\$8.00	SC LAW ENFORCEMENT
2/22/2013	\$89.22	CRESCENT SUPPLY COMPANY I
2/22/2013	\$49.50	CRESCENT SUPPLY COMPANY I
2/22/2013	\$25.79	LOWES #00528
2/22/2013	\$288.19	GREENVILLE TURF AND TRACT
2/22/2013	\$547.46	CAROLINA LAWN & TRACTOR
2/22/2013	\$15.20	THE HOME DEPOT 1127
2/22/2013	\$297.00	PAPA JOHNS #0584
2/22/2013	\$27.64	CHICK-FIL-A #02122
2/22/2013	\$25.09	LOWES #01718
2/22/2013	\$127.95	JWJ TOTALLY TOMATOES
2/22/2013	\$39.92	NAPA AUTO 0022603
2/22/2013	\$30.73	BEST BUY 00002725
2/22/2013	\$86.75	JOHNSTONE SUPPLY-GREENVIL
2/22/2013	\$24.58	LOWES #00667
2/22/2013	\$25.00	SC LAW ENFORCEMENT
2/22/2013	\$80.81	SHERWIN WILLIAMS #2785
2/22/2013	\$113.02	STAPLES ADVANTAGE
2/22/2013	\$12.06	JOHNSTONE SUPPLY-GREENVIL
2/22/2013	\$69.91	AMAZON MKTPLACE PMTS

2/22/2013	\$35.83	FGS HARDWARE
2/22/2013	\$539.70	LEARNING A-Z
2/22/2013	\$50.11	LOWES #00528
2/22/2013	\$26.79	WM SUPERCENTER#5487
2/22/2013	\$45.78	SHERWIN WILLIAMS #2735
2/22/2013	\$385.22	GREENVILLE TURF AND TRACT
2/22/2013	\$39.95	CARSON'S NUT-BOLT & TO
2/22/2013	\$53.00	TLF SIMPSONVILLE FLORIST
2/22/2013	\$160.06	JOHNSTONE SUPPLY-GREENVIL
2/22/2013	\$203.67	KAPCO
2/22/2013	\$456.12	KINGSTON PLANTATION
2/22/2013	(\$45.00)	ADVANCE AUTO PARTS #5440
2/22/2013	\$77.50	THE HOME DEPOT 1104
2/22/2013	\$13.18	NAPA AUTO 0023416
2/22/2013	\$54.28	CARSON'S NUT-BOLT & TO
2/22/2013	\$5.28	LOWES #01718
2/22/2013	\$40.07	CRESCENT SUPPLY COMPANY I
2/22/2013	\$140.00	SOUTH CAROLINA ATHLETIC A
2/22/2013	\$15.01	WW GRAINGER
2/22/2013	\$45.86	BURDETTE HARDWARE SIMPSON
2/22/2013	\$591.48	CAMCOR INC
2/22/2013	\$214.65	WILSONS 5 TO \$1 STORES
2/22/2013	\$223.72	STAPLS7096456894000001
2/22/2013	\$315.88	THE TRANE COMPANY
2/22/2013	\$25.00	SC LAW ENFORCEMENT
2/22/2013	\$582.99	BEST BUY 00002725
2/22/2013	\$476.01	TRIUMPH LEARNING
2/22/2013	\$274.00	SPARTANBURG COUNTY
2/22/2013	\$127.57	THE TRANE COMPANY
2/22/2013	\$25.00	SC LAW ENFORCEMENT
2/22/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/22/2013	\$94.50	BI-LO 195
2/22/2013	\$32.94	BI-LO 273
2/22/2013	\$80.45	THE TRANE COMPANY
2/22/2013	\$234.59	HOBART SERVICE-SE
2/22/2013	\$258.33	NATIONAL TICKET COMPANY
2/22/2013	\$99.47	ADVANCE AUTO PARTS #5440
2/22/2013	\$106.00	GREENVILLE INDUSTRIAL
2/22/2013	\$530.00	GREATER GREENVILLE CHAMBE
2/22/2013	\$11.79	C C DICKSON CO 1004
2/22/2013	\$58.82	WM SUPERCENTER#1244
2/22/2013	\$100.00	0624 BP SP TRV RE SC
2/22/2013	\$227.14	BLACK ELECTRICAL SUPPLY I
2/22/2013	\$92.60	HOLDER ELECTRIC SUPPLY
2/22/2013	\$25.44	POINSETT PLUMBING SUPPLY
2/22/2013	\$16.66	MICHAELS #6001
2/22/2013	\$40.93	WM SUPERCENTER#5487
2/22/2013	\$84.05	LOWES #01983
2/22/2013	\$44.20	C C DICKSON CO 1063
2/22/2013	\$54.02	BLACK ELECTRICAL SUPPLY I
2/22/2013	\$591.23	JOHNSTONE SUPPLY-GREENVIL
2/22/2013	\$325.72	WW GRAINGER

2/22/2013	\$22.14	LOWES #01718
2/22/2013	\$398.23	TMS SOUTH
2/22/2013	\$101.06	STAPLS7096456894000002
2/22/2013	\$21.17	LOWES #01718
2/22/2013	\$885.82	CRESCENT SUPPLY COMPANY I
2/22/2013	\$135.75	GREENVILLE TURF AND TRACT
2/22/2013	\$21.03	WM SUPERCENTER#5487
2/22/2013	\$50.60	ADVANCE AUTO PARTS #5440
2/22/2013	\$220.00	SOUTH CAROLINA ATHLETIC A
2/22/2013	\$4.75	CAROLINA LAWN & TRACTOR
2/22/2013	\$102.68	WM SUPERCENTER#5487
2/22/2013	\$909.30	SOUTHEASTERN ELECTRICA
2/22/2013	\$8.07	C C DICKSON CO 1004
2/22/2013	\$13.31	JOYCE EQUIPMENT COMPANY
2/22/2013	\$307.50	PALMETTO SCHOOL PORTRA
2/22/2013	\$1,480.00	GOOGLE Stork Systems
2/22/2013	\$25.00	SC LAW ENFORCEMENT
2/22/2013	\$439.92	KINGSTON PLANTATION
2/22/2013	\$9.78	CRESCENT SUPPLY COMPANY I
2/22/2013	\$432.07	THE TRANE COMPANY
2/22/2013	\$28.13	W.P.LAW, INC #5
2/22/2013	\$549.82	JOYCE EQUIPMENT COMPANY
2/22/2013	\$214.12	EMBROIDERY SPECIALTIES
2/22/2013	\$560.10	HMCO ECMRCE BOOKS
2/22/2013	\$252.28	JOYCE EQUIPMENT COMPANY
2/22/2013	\$18.79	PORTER PAINTS 9388
2/22/2013	\$35.88	CRESCENT SUPPLY COMPANY I
2/22/2013	\$118.68	WW GRAINGER
2/22/2013	\$50.84	LOWES #01718
2/22/2013	\$118.89	WALMART.COM 8009666546
2/22/2013	\$209.72	AMAZON MKTPLACE PMTS
2/22/2013	\$37.32	BINSWANGER GLASS #043
2/22/2013	\$67.21	JOHNSTONE SUPPLY-GREENVIL
2/22/2013	\$55.18	TARGET 00018705
2/22/2013	\$56.77	MOTION INDUSTRIES SC17
2/22/2013	\$455.00	UPSTATE MATERIALS
2/22/2013	\$107.73	SYSTEMS DISTRIBUTOR
2/22/2013	\$110.88	AMAZON MKTPLACE PMTS
2/22/2013	\$604.79	HAWKINS TOWING INC
2/25/2013	\$87.19	PUBLIX 035
2/25/2013	\$1,268.46	DMI DELL K-12 PTR
2/25/2013	\$556.26	CAROLINA LAWN & TRACTOR
2/25/2013	\$11.59	ADVANCE AUTO PARTS #5440
2/25/2013	\$34.93	GREENVILLE ARMY STORE
2/25/2013	\$2,120.00	PAYPAL BLINDSDESIG
2/25/2013	\$36.20	ADVANCE AUTO PARTS #5440
2/25/2013	\$47.39	GROTH MUSIC
2/25/2013	\$5,494.19	DMI DELL K-12 PTR
2/25/2013	\$26.96	AMAZON MKTPLACE PMTS
2/25/2013	\$104.50	HAMPTON INN ANDERSON
2/25/2013	\$600.00	GOOGLE Stork Systems
2/25/2013	\$26.91	CRESCENT SUPPLY COMP INC

2/25/2013	\$168.00	SPARTANBURG COUNTY
2/25/2013	\$5,494.19	DMI DELL K-12 PTR
2/25/2013	\$97.52	TLF FLORAL DESIGNS LTD
2/25/2013	\$43.91	SCHOLASTIC INC. KEY 22
2/25/2013	\$2,197.66	DMI DELL K-12 PTR
2/25/2013	\$108.12	TPM-GREENVILLE
2/25/2013	\$21.44	SHOWMARS
2/25/2013	\$371.59	THE TRANE COMPANY
2/25/2013	\$25.44	OFFICE DEPOT #62
2/25/2013	\$85.25	JOY OF SOCKS, THE
2/25/2013	\$88.28	HOLDER ELECTRIC SUPPLY
2/25/2013	\$22.26	COSTUME CURIO INC
2/25/2013	\$29.42	WM SUPERCENTER#2265
2/25/2013	\$129.74	LA QUINTA INNS 0812
2/25/2013	\$71.62	CITY ELECTRIC #27
2/25/2013	\$45.56	STAPLES 00118000
2/25/2013	\$49.00	ASSOC SUPERV AND CURR
2/25/2013	\$135.15	BLACK ELECTRICAL SUPPLY I
2/25/2013	\$14.80	AC MOORE STR 58
2/25/2013	\$7,691.89	DMI DELL K-12 PTR
2/25/2013	\$4.88	GATEWAY#9 G'VILLE
2/25/2013	\$13.04	LOWES #00667
2/25/2013	\$3.18	THE HOME DEPOT 1127
2/25/2013	\$15.63	SARKU JAPAN 090
2/25/2013	\$42.80	NASSP1/NHS/NJHS/NASC
2/25/2013	\$30.01	SPINX #166
2/25/2013	\$8.98	CLASSIC ACE & POSTAL
2/25/2013	\$28.83	BANKS APPLIANCE PARTS & S
2/25/2013	\$62.55	PAPA JOHNS #0545
2/25/2013	\$13.48	ADVANCE AUTO PARTS #5440
2/25/2013	\$246.62	JOHNSTONE SUPPLY-GREENVIL
2/25/2013	\$31.80	MOONVILLE SIGNS, INC
2/25/2013	\$522.29	W T COX SUBSCRIPTIONS INC
2/25/2013	\$2,303.68	DMI DELL K-12 PTR
2/25/2013	\$1.91	JOHNSTONE SUPPLY-GREENVIL
2/25/2013	\$23.47	JOHNSTONE SUPPLY-GREENVIL
2/25/2013	\$42.00	COSTUME CURIO INC
2/25/2013	\$773.00	KEN'S BODY SHOP
2/25/2013	\$72.55	PAPA JOHNS #1164
2/25/2013	\$1,731.27	DMI DELL K-12 PTR
2/25/2013	\$150.55	ELLIS FLOORING SALES #43
2/25/2013	\$854.00	KEN'S BODY SHOP
2/25/2013	\$39.41	HOBBY LOBBY #0318
2/25/2013	\$25.60	THE HOME DEPOT 1127
2/25/2013	\$63.72	WM SUPERCENTER#1244
2/25/2013	\$25.00	SC LAW ENFORCEMENT
2/25/2013	\$35.30	Amazon.com
2/25/2013	\$31.04	PORTER PAINTS 9388
2/25/2013	\$159.44	STEBI B'S PIZZA - GREE
2/25/2013	\$53.50	Amazon.com
2/25/2013	\$612.65	BLACK ELECTRICAL SUPPLY I
2/25/2013	\$26.68	JOHNSTONE SUPPLY-GREENVIL

2/25/2013	\$25.00	SC LAW ENFORCEMENT
2/25/2013	\$159.67	BLACK ELECTRICAL SUPPLY I
2/25/2013	\$280.60	BARNES & NOBLE #2221
2/25/2013	\$36.20	ADVANCE AUTO PARTS #5440
2/25/2013	\$89.78	THE TRANE COMPANY
2/25/2013	\$93.56	STAPLS7096593328000001
2/25/2013	\$26.45	BANKS APPLIANCE PARTS & S
2/25/2013	\$560.00	NATIONAL VOCATIONAL TECHN
2/25/2013	\$385.02	CHICK-FIL-A #00830
2/25/2013	\$102.90	PLAY IT AGAIN SPORTS GREE
2/25/2013	\$22.39	PUBLIX #576
2/25/2013	\$21.18	LOWES #00667
2/25/2013	\$29.15	DOLLAR-GENERAL #6166
2/25/2013	\$1,484.17	JOHNSTONE SUPPLY-GREENVIL
2/25/2013	\$51.11	THE UPS STORE 0232
2/25/2013	\$2,596.93	DMI DELL K-12 PTR
2/25/2013	\$18.45	BENSON CHRYSLER PLYMOUTH
2/25/2013	\$2,303.68	DMI DELL K-12 PTR
2/25/2013	\$40.00	COUNTRY BOY'S GARDEN CENT
2/25/2013	\$1,028.07	JOHNSTONE SUPPLY-GREENVIL
2/25/2013	\$67.25	BI-LO 653
2/25/2013	\$11.43	WM SUPERCENTER#0640
2/25/2013	\$798.09	LONG TRAILER & BODY SERVI
2/25/2013	\$105.65	LOWES #01718
2/25/2013	\$49.77	TLF A ARRANGEMENT
2/25/2013	\$199.48	CLASSICS DELI & CATERING
2/25/2013	\$39.56	JASON'S DELI # 049 Q64
2/25/2013	\$279.99	BULK REEF SUPPLY
2/25/2013	\$302.40	KRISPY KREME DOUGH
2/25/2013	\$42.36	CRESCENT SUPPLY COMPANY I
2/25/2013	\$24.71	THE TRANE COMPANY
2/25/2013	\$575.96	DMI DELL K-12 PTR
2/25/2013	\$104.50	HAMPTON INN ANDERSON
2/25/2013	\$897.00	KEN'S BODY SHOP
2/25/2013	\$58.27	ADVANCE AUTO PARTS #5440
2/25/2013	\$1,315.57	SMITH TURF & IRRAGTION
2/25/2013	\$81.43	SYSTEMS DISTRIBUTOR
2/25/2013	\$68.59	PUBLIX #530
2/25/2013	\$624.94	JOHNSTONE SUPPLY-GREENVIL
2/25/2013	\$88.28	Amazon.com
2/25/2013	\$622.78	E GROUP WEBSTORES
2/25/2013	\$6.57	CHICK-FIL-A #00119
2/25/2013	\$87.82	GOS// GREENVILLE OFFICE S
2/25/2013	\$136.00	DEMCO INC
2/25/2013	\$770.88	ROBBINS TIRE SERVI
2/25/2013	\$1,743.70	APL APPLE ONLINE STORE
2/25/2013	\$8.75	GREAT STEAK
2/25/2013	\$25.00	SC LAW ENFORCEMENT
2/25/2013	\$233.11	HAJOCA TAYLORS 72
2/25/2013	\$12,282.19	DMI DELL K-12 PTR
2/25/2013	\$2,197.66	DMI DELL K-12 PTR
2/25/2013	\$178.82	ELLIS FLOORING SALES #43

2/25/2013	\$2,536.88	DMI DELL K-12 PTR
2/25/2013	\$175.61	LOWES #00528
2/25/2013	\$317.77	ENTERPRISE RENT-A-CAR
2/25/2013	\$68.90	COWART AWARDS
2/25/2013	\$5.99	BI-LO 273
2/25/2013	\$300.00	ABSOLUTE STORAGE LLC
2/25/2013	\$1,377.56	CAROLINA BIOLOGICAL SPLY
2/25/2013	\$11.33	CRESCENT SUPPLY COMPANY I
2/25/2013	\$10,817.23	WDW DISNEY TICKETS
2/25/2013	\$21.81	WM SUPERCENTER#0640
2/25/2013	\$142.99	J W VAUGHN CO INC
2/25/2013	\$34.73	LOWES #01983
2/25/2013	\$168.41	PIZZA INN
2/25/2013	\$3,146.88	PIONEER REVERE 8008771500
2/25/2013	\$1,233.19	DBC BLICK ART MATERIAL
2/25/2013	\$36.65	SAMSLUB.COM
2/25/2013	(\$239.77)	CDW GOVERNMENT
2/25/2013	\$104.50	HAMPTON INN ANDERSON
2/25/2013	\$34.00	WM SUPERCENTER#0640
2/25/2013	\$2,633.04	DMI DELL K-12 PTR
2/25/2013	\$70.32	VZWRLSS APOCC VISE
2/25/2013	\$215.73	UPCOUNTRY PROVISIONS B
2/25/2013	\$23.82	GOS// GREENVILLE OFFICE S
2/25/2013	\$19.39	JOHNSTONE SUPPLY-GREENVIL
2/25/2013	\$121.00	PEACH BOWL LANES
2/25/2013	\$57.23	OFFICE DEPOT #1214
2/25/2013	\$796.97	DMI DELL K-12 PTR
2/25/2013	\$30.08	VZWRLSS APOCC VISE
2/25/2013	\$47.06	BUCKS PIZZA
2/25/2013	\$42.17	SAFEGUARD BUSINESS SYS
2/25/2013	\$199.76	HAMPTON INN DOWNTOWN HIST
2/25/2013	\$39.57	WM SUPERCENTER#2265
2/25/2013	\$373.12	ADVANCED DOOR SYSTEMS
2/25/2013	\$71.18	SPINX #181
2/25/2013	\$215.87	BI-LO 57
2/25/2013	\$18.76	HOBBY LOBBY #328
2/25/2013	\$59.10	LOWES #01983
2/25/2013	\$50.40	KINGSTON PLANTATION
2/25/2013	\$296.76	JOYCE EQUIPMENT COMPANY
2/25/2013	\$90.16	ADVANCE AUTO PARTS #5330
2/25/2013	\$199.76	HAMPTON INN DOWNTOWN HIST
2/25/2013	\$3.34	INGLES STORE #206
2/25/2013	\$42.30	CHINESE EXPRESS
2/25/2013	\$10.15	BURDETTE HARDWARE SIMPSON
2/25/2013	\$8.20	SUBWAY
2/25/2013	\$58.65	GOS// GREENVILLE OFFICE S
2/25/2013	\$1,415.25	COMFORT SUITES
2/25/2013	\$566.88	THE TRANE COMPANY
2/25/2013	\$33.11	AMAZON MKTPLACE PMTS
2/25/2013	\$95.80	BLACK ELECTRICAL SUPPLY I
2/25/2013	\$33.28	THE TRANE COMPANY
2/25/2013	\$1,268.46	DMI DELL K-12 PTR

2/25/2013	\$34.49	BLACK ELECTRICAL SUPPLY I
2/25/2013	\$517.63	CHILI'S GRILL 01101039
2/25/2013	\$30.00	FACEBOOK.COM ESSR422LS
2/25/2013	\$334.87	PIZZA HUT #013664
2/25/2013	\$28.17	PANERA BREAD #859
2/25/2013	\$542.51	THE TRANE COMPANY
2/25/2013	\$212.60	HAMPTON INN DOWNTOWN HIST
2/25/2013	\$162.47	SPECIALTY STEELS 1
2/25/2013	\$243.56	THE TRANE COMPANY
2/25/2013	\$164.70	SUBWAY 00452268
2/25/2013	\$235.00	SUBWAY 00482315
2/25/2013	\$52.95	HAJOCA TAYLORS 72
2/25/2013	\$25.00	SHELL OIL 57544683709
2/25/2013	\$120.00	FRANKIES FUN PARK - CO
2/25/2013	\$10.56	PUBLIX #602
2/25/2013	\$104.76	WM SUPERCENTER#1244
2/25/2013	\$53.92	SCHOLASTIC INC. KEY 22
2/25/2013	\$56.16	TARGET 00019372
2/25/2013	\$114.62	HANCOCK FABRICS 1443
2/25/2013	\$212.60	HAMPTON INN DOWNTOWN HIST
2/25/2013	\$57.60	MCMaster-CARR
2/25/2013	\$78.87	STAPLES 00118018
2/25/2013	\$1,426.64	SMITH TURF & IRRAGTION
2/25/2013	\$1,320.04	DMI DELL K-12 PTR
2/25/2013	\$2,596.93	DMI DELL K-12 PTR
2/25/2013	\$122.53	BLACK ELECTRICAL SUPPLY I
2/25/2013	\$102.35	THE UPS STORE 3245
2/25/2013	\$37.10	TLF FLORAL DESIGNS LTD
2/25/2013	\$75.82	HICKORY POINT #50
2/25/2013	\$4,328.19	DMI DELL K-12 PTR
2/25/2013	\$61.56	JOHNSTONE SUPPLY-GREENVIL
2/25/2013	\$802.85	BENNETTS' FRAME & ART GAL
2/25/2013	\$28.50	THE HOME DEPOT #1126
2/25/2013	\$38.03	MICHAELS #6001
2/25/2013	\$57.37	CHICK-FIL-A #00726
2/25/2013	\$291.93	THE TRANE COMPANY
2/25/2013	\$486.75	THE TRANE COMPANY
2/25/2013	\$25.00	SC LAW ENFORCEMENT
2/25/2013	\$58,957.20	APL APPLE ONLINE STORE
2/25/2013	\$351.75	DUNLOP SPORTS
2/25/2013	\$50.01	CORNER PANTRY #132
2/26/2013	(\$5.76)	KINGSTON PLANTATION
2/26/2013	(\$0.48)	KINGSTON PLANTATION
2/26/2013	\$97.52	HOLDER ELECTRIC SUPPLY
2/26/2013	\$285.22	SILMAR ELECTRONICS
2/26/2013	\$797.60	SALARMY SC KROC CTR GRNVL
2/26/2013	\$93.28	HALLPRINTMAIL.COM
2/26/2013	\$16.92	LOWES #00667
2/26/2013	\$17.83	PUBLIX #1148
2/26/2013	\$71.59	WM SUPERCENTER#4583
2/26/2013	\$31.78	WM SUPERCENTER#2687
2/26/2013	\$237.98	COURTYARD BY MARRIOTT USC

2/26/2013	\$78.95	TRIARCO MAIL ORDER
2/26/2013	\$15.00	AMZ SSI Magazines
2/26/2013	\$526.89	HILTON HOTELS MYRTLE
2/26/2013	\$10.98	BI-LO 274
2/26/2013	\$6.97	LOWES #01718
2/26/2013	(\$18.00)	OPRAH MAGAZINE
2/26/2013	\$133.56	PORTER PAINTS 9388
2/26/2013	\$43.37	WM SUPERCENTER#2265
2/26/2013	\$466.75	NEWSEUM
2/26/2013	\$78.87	WM SUPERCENTER#0640
2/26/2013	\$10.86	THE UPS STORE 5547
2/26/2013	\$217.80	HAMPTON INN GREENWOOD
2/26/2013	\$629.54	HOBART SERVICE-SE
2/26/2013	\$156.67	MCABEE TRACTOR & TURF
2/26/2013	\$109.04	MCABEE TRACTOR & TURF
2/26/2013	\$441.56	GREENVILLE TURF AND TRACT
2/26/2013	\$25.00	ADORAMA INC
2/26/2013	\$217.80	HAMPTON INN GREENWOOD
2/26/2013	\$10.28	BI-LO 624
2/26/2013	\$2.28	DRAPHIX/TEACHER DIRECT
2/26/2013	\$38.19	SHERWIN WILLIAMS #2785
2/26/2013	\$47.74	DOLRTREE 559 00005595
2/26/2013	\$217.80	HAMPTON INN GREENWOOD
2/26/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
2/26/2013	\$8.60	THE UPS STORE 3018
2/26/2013	\$763.84	THE TRANE COMPANY
2/26/2013	\$64.89	GREENVILLE TURF AND TRACT
2/26/2013	\$71.90	CHEERLEADING COMPANY
2/26/2013	\$16.98	TRUCKPRO INC 022
2/26/2013	\$217.80	HAMPTON INN GREENWOOD
2/26/2013	\$286.25	VULCAN CONSTRUCTION MATER
2/26/2013	\$42.39	RADIOSHACK 00196238
2/26/2013	(\$510.72)	KINGSTON PLANTATION
2/26/2013	\$55.96	LOWES #01718
2/26/2013	\$217.80	HAMPTON INN GREENWOOD
2/26/2013	\$49.94	CALLOWAY HOUSE INC
2/26/2013	\$52.42	WM SUPERCENTER#2687
2/26/2013	\$118.76	WM SUPERCENTER#2265
2/26/2013	\$120.84	COWART AWARDS
2/26/2013	\$40.47	PUBLIX #613
2/26/2013	\$100.25	AIRGAS NAT WELDERS #8
2/26/2013	\$17.22	THE UPS STORE 5875
2/26/2013	\$206.27	VULCAN CONSTRUCTION MATER
2/26/2013	\$217.80	HAMPTON INN GREENWOOD
2/26/2013	\$181.51	HAWKINS TOWING INC
2/26/2013	(\$47.14)	ENTERPRISE RENT-A-CAR
2/26/2013	\$282.48	VULCAN CONSTRUCTION MATER
2/26/2013	\$175.00	WASHINGTON NAT'L CATHEDR
2/26/2013	\$1,462.04	CDW GOVERNMENT
2/26/2013	\$96.95	D & D MOTORS, INC.
2/26/2013	\$50.85	PARTY CITY #200
2/26/2013	\$63.85	SHERWIN WILLIAMS #2785

2/26/2013	\$256.92	MCABEE TRACTOR & TURF
2/26/2013	(\$529.77)	HILTON HOTELS MYRTLE
2/26/2013	\$31.80	CRESCENT SUPPLY COMPANY I
2/26/2013	\$330.72	CUSTOM SIGNS
2/26/2013	\$68.48	THE TRANE COMPANY
2/27/2013	\$63.28	OFFICE MAX
2/27/2013	\$41.28	KMART 7274
2/27/2013	\$37.07	PARTY CITY #200
2/27/2013	\$1,268.46	DMI DELL K-12 PTR
2/27/2013	(\$2.45)	CREDIT INTERNATIONAL TRAN
2/27/2013	\$7.41	WILSONS 5 TO \$1 STORES
2/27/2013	\$45.01	AMAZON MKTPLACE PMTS
2/27/2013	(\$109.04)	MCABEE TRACTOR & TURF
2/27/2013	\$34.33	LOWES #00528
2/27/2013	\$886.85	DMI DELL K-12 PTR
2/27/2013	\$19.47	STAPLS7096456894000003
2/27/2013	\$124.01	TARGET 00011825
2/27/2013	\$4.73	LOWES #01718
2/27/2013	\$86.75	HOLDER ELECTRIC SUPPLY
2/27/2013	\$335.18	PLAYSCRIPTS INC
2/27/2013	\$97.54	THE HOME DEPOT #1124
2/27/2013	\$71.85	CRESCENT SUPPLY COMP INC
2/27/2013	\$2,968.00	DMI DELL K-12 PTR
2/27/2013	\$523.60	DMI DELL K-12 PTR
2/27/2013	\$14.38	ADVANCE AUTO PARTS #5440
2/27/2013	\$99.70	SYSTEMS DISTRIBUTOR
2/27/2013	\$16.92	THE HOME DEPOT 1104
2/27/2013	\$886.85	DMI DELL K-12 PTR
2/27/2013	\$116.87	HIGHSMITH LLC
2/27/2013	\$24.87	LOWES #00528
2/27/2013	\$29.24	JONES SCHOOL SUPPL
2/27/2013	\$26.54	LOWES #00667
2/27/2013	\$162.78	WW GRAINGER
2/27/2013	\$91.30	FASTENAL COMPANY01
2/27/2013	\$33.04	NAPA AUTO 0023416
2/27/2013	\$422.95	GET SMART PRODUCTS
2/27/2013	\$47.70	HOLDER ELECTRIC SUPPLY
2/27/2013	\$65.91	EL PATRON
2/27/2013	\$1,448.83	CDW GOVERNMENT
2/27/2013	\$13.48	PANERA BREAD #859
2/27/2013	\$201.81	STAPLES 00108688
2/27/2013	\$15.11	HUFFS POWER EQUIPMENT
2/27/2013	\$231.00	CHARLESTON HARBOR TOURS
2/27/2013	\$260.73	BEST BUY 00002725
2/27/2013	\$129.74	LA QUINTA INNS 0812
2/27/2013	\$161.29	MINUTEMAN PRESS
2/27/2013	\$88.15	TMS SOUTH
2/27/2013	\$53.98	WM SUPERCENTER#1244
2/27/2013	\$22.71	TMS SOUTH
2/27/2013	\$17.96	WHOLEFDS WDF 10224
2/27/2013	\$48.62	WM SUPERCENTER#0640
2/27/2013	\$34.14	FASTENAL COMPANY01

2/27/2013	\$21.95	WWW EARTHLINK.NET
2/27/2013	\$3.33	JOHNSTONE SUPPLY-GREENVIL
2/27/2013	\$1,089.98	BC CANNON CO INC
2/27/2013	\$19.83	LOWES #00528
2/27/2013	\$23.82	WM SUPERCENTER#4583
2/27/2013	\$198.43	240 C-K SIMPSONV
2/27/2013	\$63.60	COMPUTER DIRECT OUTLET
2/27/2013	\$26.47	THE HOME DEPOT 1127
2/27/2013	\$18.30	JOHNSTONE SUPPLY-GREENVIL
2/27/2013	\$183.45	HOBART SERVICE-SE
2/27/2013	\$25.00	SC LAW ENFORCEMENT
2/27/2013	\$114.74	SYSTEMS DISTRIBUTOR
2/27/2013	\$39.22	DOLRTREE 4090 00040907
2/27/2013	\$404.39	CASON BUILDERS SUPPLY #3
2/27/2013	\$11.06	D & D MOTORS, INC.
2/27/2013	\$59.12	LONG TRAILER & BODY SERVI
2/27/2013	\$22.47	LOWES #01718
2/27/2013	\$2,307.70	J&P PARKSEED WAYSIDE
2/27/2013	\$407.04	240 C-K SIMPSONV
2/27/2013	\$874.48	SEARS ROEBUCK 1595
2/27/2013	\$48.07	WM SUPERCENTER#5487
2/27/2013	\$461.87	PRESENTATION SYSTEMS SO
2/27/2013	\$5,223.76	SPIRIT OF WASHINGTON -
2/27/2013	\$397.50	TLF EXPRESSIONS UNLIMITED
2/27/2013	\$2.64	MCKINNEY LUMBER & HARDWA
2/27/2013	\$12.43	BI-LO 16
2/27/2013	\$796.97	DMI DELL K-12 PTR
2/27/2013	\$14.06	BI-LO 273
2/27/2013	\$776.31	HILTON HOTELS WASHNGTN
2/27/2013	\$190.68	SFI ELECTRONICS LLC
2/27/2013	\$18.25	Amazon.com
2/27/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
2/27/2013	\$136.28	HIGHWATER CLAYS INC
2/27/2013	\$45.62	SHERWIN WILLIAMS #2735
2/27/2013	\$120.36	JOHNSTONE SUPPLY-GREENVIL
2/27/2013	\$179.77	OFFICE DEPOT #1214
2/27/2013	\$88.16	ONLINESCIENCE.COM
2/27/2013	(\$47.63)	MCABEE TRACTOR & TURF
2/27/2013	\$886.85	DMI DELL K-12 PTR
2/27/2013	\$6.93	Amazon Digital Svcs
2/27/2013	\$6,267.45	REI GREENWOODHEINEMANN
2/27/2013	\$79.73	HOLDER ELECTRIC SUPPLY
2/27/2013	\$105.08	BONJANGELS 8880100887
2/27/2013	\$2,536.88	DMI DELL K-12 PTR
2/27/2013	\$399.00	ACDA
2/27/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
2/27/2013	\$796.97	DMI DELL K-12 PTR
2/27/2013	\$145.80	LITTLE CAESARS 0101 0013
2/27/2013	\$6.01	LOWES #01983
2/27/2013	\$61.13	WAL-MART #5487
2/27/2013	\$725.99	BURNETT ATHLETICS INC
2/27/2013	\$50.00	SPINX #166

2/27/2013	\$1,731.27	DMI DELL K-12 PTR
2/27/2013	\$39.51	Amazon.com
2/27/2013	\$21.16	THE HOME DEPOT 1104
2/27/2013	\$1,268.46	DMI DELL K-12 PTR
2/27/2013	\$28.49	WHOLESALE INDUSTRIAL ELEC
2/27/2013	\$129.74	LA QUINTA INNS 0812
2/27/2013	\$341.32	BURNETT ATHLETICS INC
2/27/2013	\$886.85	DMI DELL K-12 PTR
2/27/2013	\$232.14	SHERWIN WILLIAMS #2628
2/27/2013	\$35.97	WW GRAINGER
2/27/2013	\$10.34	SHERWIN WILLIAMS #2735
2/27/2013	\$181.37	NAPA AUTO 0022603
2/28/2013	\$25.95	MAG TIME MAGAZINE
2/28/2013	\$25.31	C C DICKSON CO 1004
2/28/2013	\$272.40	ACTION SPORTS - GR
2/28/2013	\$125.36	CICI'S PIZZA/N. CHARLESTO
2/28/2013	\$439.77	THE TRANE COMPANY
2/28/2013	\$21.35	LOWES #01718
2/28/2013	\$209.51	BENSON CHRYSLER PLYMOUTH
2/28/2013	\$48.00	CRACKER BARREL #491 SIMPS
2/28/2013	\$25.00	SC LAW ENFORCEMENT
2/28/2013	\$964.07	UPSTREAM IDENTITY
2/28/2013	\$1,098.84	DMI DELL K-12 PTR
2/28/2013	\$288.08	SUPERSHUTTLE EXECUCARNYC
2/28/2013	\$3,659.75	CHARTER COMM
2/28/2013	\$907.36	AAA SUPPLY INC GREENVILLE
2/28/2013	\$6.21	LOWES #01718
2/28/2013	\$1,991.34	MARRIOTT COLUMBIA
2/28/2013	\$189.57	CRESCENT SUPPLY COMPANY I
2/28/2013	\$1,995.80	ESPECIALNEEDS
2/28/2013	\$19.48	DRAPHIX/TEACHER DIRECT
2/28/2013	\$24.81	TMS SOUTH
2/28/2013	\$4.28	USPS 45362402729803335
2/28/2013	\$27.07	WAL-MART #2687
2/28/2013	\$85.58	WWW.ADVANCEAUTOPARTS
2/28/2013	\$59.20	BI-LO 661
2/28/2013	\$100.62	HOBBY LOBBY #328
2/28/2013	\$25.00	SC LAW ENFORCEMENT
2/28/2013	\$125.25	Amazon.com
2/28/2013	\$30.97	WAL-MART #4583
2/28/2013	\$185.50	JOYCE EQUIPMENT COMPANY
2/28/2013	\$45.10	HUFFS POWER EQUIPMENT
2/28/2013	\$77.27	CRESCENT SUPPLY COMPANY I
2/28/2013	\$93.79	THE TRANE COMPANY
2/28/2013	\$335.52	ADVANCE AUTO PARTS #5440
2/28/2013	\$17.32	J W VAUGHN CO INC
2/28/2013	\$475.26	DRAPHIX/TEACHER DIRECT
2/28/2013	\$24.02	JOHNSTONE SUPPLY-GREENVIL
2/28/2013	\$33.22	LOWES #01983
2/28/2013	\$110.50	CRESCENT SUPPLY COMPANY I
2/28/2013	\$62.46	BATTERIES PLUS
2/28/2013	\$467.82	DESIGNS UNLIMITED

2/28/2013	\$504.67	PENTAIR AQUATIC ECO-SYST
2/28/2013	\$68.90	UP BEAT MUSIC
2/28/2013	\$338.31	HERITAGE FOOD SERVICE
2/28/2013	\$284.98	BREAKERS RESORT SOUTH
2/28/2013	\$90.72	CAROLINA ALE HOUSE
2/28/2013	\$22.47	FEDEXOFFICE 00030940
2/28/2013	\$2,676.54	FIRST TEAM SPORTS
2/28/2013	\$25.63	TMS SOUTH
2/28/2013	\$30.57	LOWES #00667
2/28/2013	\$73.42	Amazon.com
2/28/2013	\$45.90	VISSAGE AUTO PARTS CO
2/28/2013	\$47.74	PANERA BREAD #859
2/28/2013	\$20.60	TMS SOUTH
2/28/2013	\$112.51	Amazon.com
2/28/2013	\$103.37	BI-LO 188
2/28/2013	\$4.97	THE UPS STORE 3018
2/28/2013	\$77.53	PUBLIX #632
2/28/2013	\$123.68	ANTHONY'S PIZZERIA & ITAL
2/28/2013	\$100.86	WAL-MART #0641
2/28/2013	\$34.79	ADVANCE AUTO PARTS #5440
2/28/2013	\$85.00	SPINX #148
2/28/2013	\$4.95	CVS PHARMACY #2192 Q03
2/28/2013	\$16.11	AAA SUPPLY INC GREENVILLE
2/28/2013	\$80.57	PUBLIX #613
2/28/2013	\$33.71	JOHNSTONE SUPPLY-GREENVIL
2/28/2013	\$583.85	HEATHERLY BROS AUTO SERVI
2/28/2013	\$43.18	TARGET 00019372
2/28/2013	\$11.89	AMAZON MKTPLACE PMTS
2/28/2013	\$4.52	J W VAUGHN CO INC
2/28/2013	\$60.19	LIGHTS FOR ALL OCCASIONS
2/28/2013	\$6.74	AMAZON MKTPLACE PMTS
2/28/2013	\$4.95	CVS PHARMACY #2192 Q03
2/28/2013	\$45.00	DBC BLICK ART MATERIAL
2/28/2013	\$45.00	0624 BP SP TRV RE SC
2/28/2013	\$400.28	IDEA EXPRESS 8885924248
2/28/2013	\$17.81	THE TRANE COMPANY
2/28/2013	\$31.35	PARTY CITY #200
2/28/2013	\$15.09	TMS SOUTH
2/28/2013	\$21.09	BENDER BURKOT EAST COAST
2/28/2013	\$8.42	LOWES #00528
2/28/2013	\$48.69	THE HOME DEPOT 1104
2/28/2013	\$45.78	TMS SOUTH
2/28/2013	\$25.03	LOWES #00667
2/28/2013	\$22.23	THE UPS STORE 3193
2/28/2013	\$124.00	TATTOOFUN TEMP TATS
2/28/2013	\$15.52	TMS SOUTH
2/28/2013	\$56.86	LOWES #00667
2/28/2013	\$11.90	SHEALY ELECT 803-227-0599
2/28/2013	\$89.68	LOWES #01718
2/28/2013	\$1,540.82	UPSTREAM IDENTITY
2/28/2013	\$90.00	SC AQUARIUM
2/28/2013	\$15.77	C C DICKSON CO 1063

2/28/2013	\$40.74	LOWES #00667
2/28/2013	\$126.00	MINUTEMAN PRESS
2/28/2013	\$94.99	J W PEPPER
2/28/2013	\$222.68	JOHNSTONE SUPPLY-GREENVIL
2/28/2013	\$204.73	AAA SUPPLY INC GREENVILLE
2/28/2013	\$942.82	GATTI TOWN
2/28/2013	\$24.52	UPCOUNTRY PROVISIONS B
2/28/2013	\$330.00	ACT Southeastern Assoc
2/28/2013	\$95.25	PARTY CITY #200
2/28/2013	\$33.84	AUTOZONE #0163
2/28/2013	\$119.17	ARAMARK PALADEN FOOD COUR
2/28/2013	\$121.90	COMPUTER DIRECT OUTLET
2/28/2013	\$511.23	JOHNSTONE SUPPLY-GREENVIL
2/28/2013	\$5,970.00	YOUNG TRANSPORTATION RIVE
2/28/2013	\$800.00	ATTRACTIONS COUPON
2/28/2013	\$461.93	PRESENTATION SYSTEMS SO
2/28/2013	(\$83.88)	ENTERPRISE RENT-A-CAR
2/28/2013	\$68.05	JOHNSTONE SUPPLY-GREENVIL
2/28/2013	\$179.35	SHEALY ELECT 803-227-0599
2/28/2013	\$235.65	WHALEY FOODSERVICE
2/28/2013	\$26.95	AMZ Magazine Express
2/28/2013	\$21.31	TMS SOUTH
2/28/2013	\$2,378.00	JASPER ENGINE EXCHANGE
2/28/2013	\$80.00	A.W. SHUCKS
2/28/2013	\$80.57	PUBLIX #632
2/28/2013	\$408.48	MCMASTER-CARR
2/28/2013	\$1,484.00	WW GRAINGER
2/28/2013	\$34.98	APL APPLE ONLINE STORE
2/28/2013	\$59.57	HUGHES SUPPLY
2/28/2013	\$40.43	TMS SOUTH
2/28/2013	\$36.73	TMS SOUTH
2/28/2013	\$104.86	J W VAUGHN CO INC
2/28/2013	\$18.87	THE HOME DEPOT 1127
	\$1,028,860.83	

**Greenville County Schools
Credit Card - February 2013**

Posting Date	Merchant Name	Merchant City	Merchant State	Original Amount
2013-02-07	S-MART #117	COLUMBIA	SC	\$ 58.78
2013-02-11	HILTON COLUMBIA CENTER	COLUMBIA	SC	\$ 134.90
2013-02-15	SCASA 00 OF 00	803-7988380	SC	\$ 195.00
2013-02-18	SOUTH CAROLINA ATHLETIC A	864-2882857	SC	\$ 140.00
2013-02-21	USAIRWAYS 0372303086865	CHARLOTTE	NC	\$ 60.00
2013-02-25	AMERICAN ASSOC OF SCHOOL	703-5280700	VA	\$ 51.67
2013-02-18	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	\$ 30.00
2013-02-28	FAMILY DOLLAR #0190	GREENVILLE	SC	\$ 22.50
2013-02-28	LITTLE CAESARS 0101 0015	PIEDMONT	SC	\$ 108.00
				\$ 800.85

**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