

School District Expenditure Transparency

Payment Dates: 8/1/2012 through 8/31/2012

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1000446	GENESIS II	08/01/2012	20410	Inventory Recd not Vouchered	54835	\$8,214.57
1000	1002221	SHIFFLER EQUIPMENT SALES	08/01/2012	20410	Inventory Recd not Vouchered	54907	\$4,420.20
1000	1003196	TANDUS FLOORING, INC	08/01/2012	20410	Inventory Recd not Vouchered	54917	\$103,471.58
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	08/01/2012	20410	Inventory Recd not Vouchered	54927	\$1,084.13
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/01/2012	20412	Accrued Exp - Dental Ins	54824	\$81,952.06
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/01/2012	20412	Accrued Exp - Health Ins	54824	\$2,998,409.28
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/01/2012	20412	Accrued Exp - LngTerm Disab	54824	\$21,448.42
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/01/2012	20412	Accrued Exp - State Life Ins	54824	\$2,264.74
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/01/2012	20412	Dental Insurance	54824	\$166,661.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/01/2012	20412	Long Term Disability	54824	\$14,409.76
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/01/2012	20412	State Health Insurance BCBS	54824	\$1,242,527.60
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/01/2012	20412	State Term Life Ins	54824	\$59,960.96
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/01/2012	20412	Health Savings - Deductible	54832	\$395.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/01/2012	20412	Out of Pocket Medical	54831	\$166.66
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/01/2012	20412	Out of Pocket Medical	54832	\$468.36
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/01/2012	20412	Out of Pocket Medical	54833	\$708.35
1000	1000758	SC EMPLOYMENT SECURITY COMMISS	08/01/2012	50260	Unemployment Compensation Tax	54897	\$63,351.37
1000	1007000	VICK SR., DONALD S.	08/01/2012	50311	Instructional Services	54931	\$310.40
1000	1011439	JAMIE VOLLMER, INC	08/01/2012	50312	Instructional Programs Improvement Services	54857	\$5,900.00
1000	1001050	PITSCO EDUCATION	08/01/2012	50312	Instructional Programs Improvement Services	54887	\$14,588.00
1000	1000826	HARPER, LAMBERT AND BROWN, PA	08/01/2012	50319	Legal Services	54846	\$3,793.40
1000	1000905	WEST PAYMENT CENTER	08/01/2012	50319	Legal Services	54934	\$344.03
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	08/01/2012	50321	Public Utility Services (Excludes EnergySee 470)	54789	\$1,949.93
1000	1000213	COMMISSION OF PUBLIC WORKS	08/01/2012	50321	Public Utility Services (Excludes EnergySee 470)	54804	\$3,497.09
1000	1001497	GREENVILLE WATER SYSTEM	08/01/2012	50321	Public Utility Services (Excludes EnergySee 470)	54841	\$13,971.90
1000	1001090	ANDERSON BROTHERS	08/01/2012	50323	R&M Serv-Vehicle Serv	54780	\$2,794.69
1000	1011284	EASTERN TREE SERVICE INC	08/01/2012	50323	R&M Grounds	54820	\$1,235.00
1000	1003236	HAWKINS TOWING INC.	08/01/2012	50323	R&M Serv-Vehicle Serv	54848	\$150.00
1000	1007453	JA PIPER ROOFING CO	08/01/2012	50323	Repairs and Maintenance Services	54855	\$1,300.00
1000	1000262	COMMONWEALTH LABORATORIES OF S	08/01/2012	50329	Other - Property Serv	54806	\$1,947.00
1000	1002203	NAPA AUTO PARTS	08/01/2012	50331	Student Transportation	54878	\$226.30
1000	1011316	EEOC TRAINING INSTITUTE	08/01/2012	50332	Travel - Registration	54823	\$349.00
1000	1000910	FRANKLIN COVEY	08/01/2012	50332	Travel - Registration	54830	\$550.00
1000	1001422	ALL DATA	08/01/2012	50345	Technology	54777	\$975.00
1000	1003290	CPO, INC.	08/01/2012	50345	Technology	54810	\$13,631.00
1000	1010635	eSCHOOL SOLUTIONS INC	08/01/2012	50345	Technology	54826	\$30,808.99
1000	1008197	JONES AND BARTLETT PUBLISHERS	08/01/2012	50345	Technology	54859	\$3,171.71
1000	1004171	MONTEREY INST. FOE TECHNOLOGY	08/01/2012	50345	Technology	54873	\$3,000.00
1000	1002566	NETSUPPORT INC.	08/01/2012	50345	Technology	54881	\$298.20
1000	1001050	PITSCO EDUCATION	08/01/2012	50345	Technology	54887	\$3,211.80
1000	1009496	SCHOOL CHECK IN	08/01/2012	50345	Technology	54899	\$33,502.62

1000	1004788	SHARP BUSINESS SYSTEMS	08/01/2012	50345	Tech Srvc-Copier Contract	54906	\$707.51
1000	1000082	FOX CREEK PRINTING (DYE & SON	08/01/2012	50360	Printing and Binding	54829	\$710.20
1000	1003590	AMERICAN SECURITY GREENVILLE	08/01/2012	50395	Other Professional and Technical Services	54779	\$352.60
1000	1001829	CITY OF GREENVILLE POLICE DEPT	08/01/2012	50395	Prof Tech Srvc-SRO Contracts	54801	\$20,666.64
1000	1001725	CITY OF GREER	08/01/2012	50395	Prof Tech Srvc-SRO Contracts	54802	\$37,500.00
1000	1005616	CITY OF MAULDIN	08/01/2012	50395	Prof Tech Srvc-SRO Contracts	54803	\$8,333.33
1000	1009969	COMMISSIONING CONSULTANTS LLP	08/01/2012	50395	Other Professional and Technical Services	54805	\$9,900.00
1000	1010500	GENERATIONS GROUP HOMES	08/01/2012	50395	Other Professional and Technical Services	54834	\$4,653.12
1000	1010965	H2L CONSULTING ENGINEERS	08/01/2012	50395	Other Professional and Technical Services	54842	\$18,045.00
1000	1003404	MANAGEMENT DECISIONS	08/01/2012	50395	Other Professional and Technical Services	54866	\$5,897.50
1000	1011382	MCLEAN LEDFORD, CORNELIA	08/01/2012	50395	Other Professional and Technical Services	54871	\$260.00
1000	1004404	SAFE SCHOOLS, LLC	08/01/2012	50395	Other Professional and Technical Services	54895	\$22,400.00
1000	1010964	SPIEZLE ARCHITECTUIAL GROUP	08/01/2012	50395	Other Professional and Technical Services	54909	\$1,000.00
1000	1010513	T MANNING WRITER & CO LLC	08/01/2012	50395	Other Professional and Technical Services	54916	\$1,183.50
1000	1010870	TD BANK, NA	08/01/2012	50399	Misc-Bank Service Charges	54919	\$5,000.00
1000	1000038	ACE EDUCATIONAL SUPPLIES INC	08/01/2012	50410	Supplies	54775	\$224.33
1000	1000052	AIMS EDUCATION FOUNDATION	08/01/2012	50410	Supplies	54776	\$445.20
1000	1000133	BATTERY SPECIALISTS INC	08/01/2012	50410	Supplies-Custodial	54786	\$4,018.67
1000	1006000	BSN SPORTS, INC	08/01/2012	50410	Supplies	54910	\$1,452.74
1000	1002404	BWI COMPANIES, INC.	08/01/2012	50410	Supplies-Custodial	54793	\$127.20
1000	1000163	CALLOWAY HOUSE INC	08/01/2012	50410	Supplies	54795	\$209.61
1000	1001880	CARRIER SOUTHEAST	08/01/2012	50410	Supplies-HVAC supplies	54797	\$2,328.82
1000	1001503	CURRICULUM ASSOCIATES	08/01/2012	50410	Supplies	54813	\$178.08
1000	1000020	DEMCO	08/01/2012	50410	Supplies	54815	\$1,475.11
1000	1000755	DICK BLICK COMPANY	08/01/2012	50410	Supplies	54816	\$1,338.99
1000	1005827	DISCOUNT SCHOOL SUPPLY	08/01/2012	50410	Supplies	54817	\$289.51
1000	1005804	DURACO EXPRESS	08/01/2012	50410	Supplies	54819	\$1,253.86
1000	1000274	ETA	08/01/2012	50410	Supplies	54827	\$277.00
1000	1001056	GOPHER SPORT	08/01/2012	50410	Supplies	54836	\$106.33
1000	1001304	GRAINGER	08/01/2012	50410	Supplies-Custodial	54837	\$167.04
1000	1005742	HEINEMANN	08/01/2012	50410	Supplies	54849	\$1,228.50
1000	1000539	HOUGHTON MIFFLIN HARCOURT	08/01/2012	50410	Supplies	54851	\$1,431.55
1000	1000341	IANCICI/CPI	08/01/2012	50410	Supplies	54809	\$4,106.57
1000	1001211	INTERNATIONAL BACCALAUREATE OR	08/01/2012	50410	Supplies	54854	\$2,007.79
1000	1011367	INT'L CENTER LEADERSHIP IN ED	08/01/2012	50410	Supplies	54853	\$645.12
1000	1002261	JAGUAR EDUCATIONAL PUBLISHING	08/01/2012	50410	Supplies	54856	\$152.49
1000	1000462	JANPAK	08/01/2012	50410	Supplies-Custodial	54858	\$1,530.22
1000	1000046	KENDALL HUNT PUBLISHING COMPAN	08/01/2012	50410	Supplies	54860	\$412.96
1000	1001452	LOWE'S OF SIMPSONVILLE	08/01/2012	50410	Supplies-Custodial	54865	\$284.04
1000	1002037	MCGRAW-HILL COMPANIES	08/01/2012	50410	Supplies	54870	\$4,616.21
1000	1001870	OFFICE DEPOT, INC.	08/01/2012	50410	Supplies	54883	\$251.15
1000	1000795	PAR	08/01/2012	50410	Supplies-Testing	54884	\$386.64
1000	1000392	PITNEY BOWES	08/01/2012	50410	Supplies	54890	\$2,563.35
1000	1001050	PITSCO EDUCATION	08/01/2012	50410	Supplies	54887	\$34,187.12
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	08/01/2012	50410	Supplies	54888	\$1,016.29
1000	1003615	QUILL CORPORATION	08/01/2012	50410	Supplies	54891	\$294.25
1000	1001573	REALLY GOOD STUFF	08/01/2012	50410	Supplies	54893	\$161.15

1000	1002289	ROCHESTER 100 INC.	08/01/2012	50410	Supplies	54894	\$2,279.52
1000	1000056	SAUNDERS OFFICE SUPPLY	08/01/2012	50410	Supplies	54896	\$732.77
1000	1000759	SCANTRON	08/01/2012	50410	Supplies	54898	\$444.29
1000	1002294	SCHOOL OUTFITTERS	08/01/2012	50410	Supplies	54901	\$830.60
1000	1003927	SCHOOL SPECIALTY	08/01/2012	50410	Supplies	54825	\$251.74
1000	1005110	STAPLES ADVANTAGE	08/01/2012	50410	Supplies	54911	\$1,296.68
1000	1005110	STAPLES ADVANTAGE	08/01/2012	50410	Supplies	54912	\$481.05
1000	1000704	SUPER DUPER PUBLICATIONS INC	08/01/2012	50410	Supplies	54915	\$1,556.77
1000	1003229	TEACHER DIRECT	08/01/2012	50410	Supplies	54920	\$498.84
1000	1001690	TRAVERS TOOL	08/01/2012	50410	Supplies	54924	\$314.42
1000	1003382	TRUCOLOR	08/01/2012	50410	Supplies	54925	\$118.04
1000	1000163	CALLOWAY HOUSE INC	08/01/2012	50430	Library Books and Materials	54795	\$146.05
1000	1000020	DEMCO	08/01/2012	50430	Library Books and Materials	54815	\$159.18
1000	1000077	AMERICAN PRINTING HOUSE FOR TH	08/01/2012	50445	Technology and Software Supplies	54778	\$1,318.46
1000	1000849	APPLE INC.	08/01/2012	50445	Technology and Software Supplies	54781	\$697.48
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	08/01/2012	50445	Technology and Software Supplies	54807	\$720.80
1000	1002695	DELL MARKETING	08/01/2012	50445	Technology and Software Supplies	54814	\$563.84
1000	1001050	PITSCO EDUCATION	08/01/2012	50445	Technology and Software Supplies	54887	\$38,804.48
1000	1000213	COMMISSION OF PUBLIC WORKS	08/01/2012	50470	Energy-Electricity	54804	\$39,365.92
1000	1000213	COMMISSION OF PUBLIC WORKS	08/01/2012	50470	Energy-Gas	54804	\$7,452.12
1000	1000838	DUKE POWER	08/01/2012	50470	Energy-Electricity	54818	\$1,526.54
1000	1000210	LAURENS ELECTRIC COOPERATIVE	08/01/2012	50470	Energy-Electricity	54863	\$37,288.76
1000	1003614	PIEDMONT NATURAL GAS	08/01/2012	50470	Energy-Gas	54886	\$13,455.20
1000	1000141	BI-LO	08/01/2012	50490	Supplies Food and Meals	54787	\$125.01
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	08/01/2012	50520	ConstructionServices Arch Fees Capitalize	54782	\$7,936.50
1000	1011296	BURDETTE ENGINEERING INC	08/01/2012	50520	ConstructionServices Arch Fees Capitalize	54792	\$4,125.00
1000	1000187	CELY CONSTRUCTION COMPANY	08/01/2012	50520	ConstructionServices Buildings Capitalize	54798	\$96,922.37
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	08/01/2012	50520	ConstructionServices Buildings Capitalize	54807	\$709.78
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	08/01/2012	50520	ConstructionServices Arch Fees Capitalize	54811	\$11,006.07
1000	1009696	MATRIX CONSTRUCTION CO	08/01/2012	50520	ConstructionServices (Temp) Building/Constructio	54867	\$19,856.00
1000	1007986	MBAJ ARCHITECTURE	08/01/2012	50520	ConstructionServices Arch Fees Capitalize	54868	\$670.84
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/01/2012	50520	ConstructionServices Arch Fees Capitalize	54872	\$1,312.50
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/01/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	54872	\$212.55
1000	1004824	QUINN SALES/CUSTOM PAVING	08/01/2012	50520	ConstructionServices (Temp) Building/Constructio	54892	\$22,116.00
1000	1003106	SFI ELECTRONICS, INC	08/01/2012	50520	ConstructionServices Buildings Capitalize	54903	\$6,552.15
1000	1011408	THERMAL BELT SPORTS SURFACES	08/01/2012	50520	ConstructionServices (Temp) Building/Constructio	54921	\$23,220.00
1000	1002312	TRANE US, INC	08/01/2012	50520	ConstructionServices (Temp) Building/Constructio	54923	\$107,431.00
1000	1000660	WALDROP HEATING & AIR	08/01/2012	50520	ConstructionServices Buildings Capitalize	54932	\$1,352,464.40
1000	1001806	YEARGIN CONSTRUCTION COMPANY	08/01/2012	50520	ConstructionServices Buildings Capitalize	54937	\$7,953.00
1000	1000520	VENTILATED AWNINGS CORP	08/01/2012	50530	Improvements Other Than Buildings Capitalize	54930	\$3,900.00
1000	1006181	TOTAL STRENGTH AND SPEED	08/01/2012	50540	Equipment Under 5000	54922	\$12,146.03
1000	1000849	APPLE INC.	08/01/2012	50545	TechnologyEquipment Under 5000	54781	\$3,422.74
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	08/01/2012	50545	TechnologyEquipment Under 5000	54807	\$857.65
1000	1006223	CSI TECHNOLOGY OUTFITTERS	08/01/2012	50545	TechnologyEquipment Under 5000	54812	\$44,417.24
1000	1002695	DELL MARKETING	08/01/2012	50545	TechnologyEquipment Under 5000	54814	\$1,380.16
1000	1000232	EDUCATION DEVELOPMENT CENTER	08/01/2012	50640	Organization Membership Dues and Fees (Profes	54822	\$5,000.00
1000	1002039	GREENVILLE CHAMBER OF COMMERCE	08/01/2012	50640	Organization Membership Dues and Fees (Profes	54840	\$440.00

1000	1000299	NFUSSD	08/01/2012	50640	Organization Membership Dues and Fees (Profes	54882	\$3,000.00
1000	1000141	BI-LO	08/01/2012	50660	Pupil Activity	54787	\$227.23
1000	1000377	STATE DEPARTMENT OF EDUCATION	08/01/2012	50660	Pupil Activity	54913	\$5,760.34
1000	1003021	A & A FIRE PROTECTION	08/02/2012	50329	Other - Property Serv	1080	\$1,476.92
1000	1001499	G & K SERVICES	08/02/2012	50329	Oth Prop Srv-Uniform Services	1077	\$3,703.78
1000	1001225	FOLLETT SOFTWARE COMPANY	08/02/2012	50345	Technology	1075	\$50,130.00
1000	1000264	COMMUNICATION SERVICE CENTER I	08/02/2012	50395	Other Security Services	1071	\$1,833.88
1000	1001336	PALMETTO AIR AND WATER BALANCE	08/02/2012	50395	Other Professional and Technical Services	1076	\$15,309.00
1000	1001623	BENDER BURKOT EAST COAST SUPPL	08/02/2012	50410	Supplies	1078	\$218.99
1000	1003917	CLASSROOM DIRECT	08/02/2012	50410	Supplies	1081	\$965.83
1000	1000567	FOLLETT LIBRARY RESOURCES	08/02/2012	50410	Supplies	1072	\$997.81
1000	1000721	FORMS & SUPPLY, INC.	08/02/2012	50410	Supplies	1073	\$3,296.12
1000	1002887	GREENVILLE OFFICE SUPPLY	08/02/2012	50410	Supplies	1079	\$2,581.03
1000	1000066	LAKESHORE LEARNING MATERIALS	08/02/2012	50410	Supplies	1070	\$1,312.04
1000	1003920	SCHOOL SPECIALTY	08/02/2012	50410	Supplies	1081	\$198.78
1000	1003927	SCHOOL SPECIALTY	08/02/2012	50410	Supplies	1081	\$1,024.42
1000	1000567	FOLLETT LIBRARY RESOURCES	08/02/2012	50430	Library Books and Materials	1072	\$969.02
1000	1000721	FORMS & SUPPLY, INC.	08/02/2012	50445	Technology and Software Supplies	1073	\$3,341.29
1000	1000846	VIRCO INC.	08/02/2012	50540	Equipment Under 5000	1074	\$4,243.36
6000	1000017	AAA SUPPLY	08/02/2012	50323	Repairs and Maintenance Services	62748	\$8,056.33
6000	1000025	JOYCE EQUIPMENT COMPANY	08/02/2012	50323	Repairs and Maintenance Services	62749	\$4,444.72
6000	1000367	PEPSI-COLA BOTTLING COMPANY	08/02/2012	50323	Repairs and Maintenance Services	62750	\$1,472.50
6000	1000367	PEPSI-COLA BOTTLING COMPANY	08/02/2012	50460	Food Purchases	62750	\$353.60
6000	1001800	SIMPLEX GRINNELL	08/02/2012	50323	Repairs and Maintenance Services	62751	\$396.24
6000	1004031	FOX CREEK PRINTING COMPANY INC	08/02/2012	50360	Printing and Binding	62753	\$4,992.60
6000	1005276	GREENVILLE COUNTY SCHOOLS	08/02/2012	10150	Due To From General Fund	62754	\$649,614.89
6000	1000302	US FOODSERVICE	08/06/2012	50460	Food Purchases	62844	\$1,039.13
6000	1000302	US FOODSERVICE	08/06/2012	50490	Supplies Food and Meals	62844	\$426.71
6000	1001140	PAPA JOHN'S PIZZA	08/06/2012	50460	Food Purchases	62845	\$10,186.42
1000	1000050	RENAISSANCE LEARNING, INC.	08/08/2012	50550	Local Funds AP	55123	\$1,114.59
1000	1009159	GALLAGHER, LAUREN M	08/08/2012	50312	Instructional Programs Improvement Services	55032	\$120.00
1000	1000068	SC LAW ENFORCEMENT DIVISION	08/08/2012	50314	Staff Services	55137	\$405.00
1000	1000213	COMMISSION OF PUBLIC WORKS	08/08/2012	50321	Public Utility Services (Excludes EnergySee 470)	54998	\$302.29
1000	1001497	GREENVILLE WATER SYSTEM	08/08/2012	50321	Public Utility Services (Excludes EnergySee 470)	55045	\$10,328.83
1000	1003739	UNITED UTILITY CO	08/08/2012	50321	Public Utility Services (Excludes EnergySee 470)	55178	\$2,953.80
1000	1003344	AJ CHEMICAL	08/08/2012	50323	R&M Preventative Maintenance	54941	\$12,875.00
1000	1011424	ANDREW WADE FLOORING	08/08/2012	50323	R&M Serv-Plant Serv	54947	\$4,168.10
1000	1000166	CAMPBELL'S PAINTING CONTRACTOR	08/08/2012	50323	R&M Serv-Painting Serv	54985	\$9,257.00
1000	1011284	EASTERN TREE SERVICE INC	08/08/2012	50323	R&M Grounds	55013	\$4,602.64
1000	1007453	JA PIPER ROOFING CO	08/08/2012	50323	Repairs and Maintenance Services	55069	\$2,133.38
1000	1001533	KALEIDOSCOPE CONSTRUCTION & DE	08/08/2012	50323	R&M Serv-Field & Park Light Serv	55074	\$1,802.50
1000	1008622	ORKIN, INC	08/08/2012	50323	R&M Serv-Pest Control Serv	55111	\$3,930.00
1000	1000394	PLUS INC	08/08/2012	50323	Repairs and Maintenance Services	55118	\$184.83
1000	1001049	SOUTHERN FLOORING INC.	08/08/2012	50323	Repairs and Maintenance Services	55149	\$2,500.00
1000	1002045	SOUTHERN PAINT.& MAINT.SPECIAL	08/08/2012	50323	R&M Serv-Painting Serv	55150	\$165,853.00
1000	1003590	AMERICAN SECURITY GREENVILLE	08/08/2012	50329	Other - Property Serv	54945	\$14,605.68
1000	1000458	GREENVILLE COUNTY SOLID WASTE	08/08/2012	50329	Oth Prop Srv-Waste Management	55042	\$139.42

1000	1009916	WASTE CONNECTIONS CAROLINAS	08/08/2012	50329	Oth Prop Srv-Waste Management	55184	\$13,355.19
1000	1001705	AT&T	08/08/2012	50340	Comm Srvs-Landlines	54955	\$28,069.56
1000	1008286	FRONTIER COMMUNICATIONS	08/08/2012	50340	Comm Srvs-Landlines	55031	\$4,485.94
1000	1004857	STATE BUDGET & CONTROL BOARD	08/08/2012	50340	Communication	55154	\$460.60
1000	1002823	BRAINPOP LLC	08/08/2012	50345	Technology	54973	\$1,495.00
1000	1002894	EXPLORE LEARNING	08/08/2012	50345	Technology	55019	\$799.00
1000	1000050	RENAISSANCE LEARNING, INC.	08/08/2012	50345	Technology	55123	\$1,114.59
1000	1004788	SHARP BUSINESS SYSTEMS	08/08/2012	50345	Tech Srvs-Copier Contract	55141	\$1,896.15
1000	1005113	VIRTUCOM INC.	08/08/2012	50345	Tech Srvs-Copier Contract	55179	\$420.02
1000	1003265	SIGNS BY TOMORROW	08/08/2012	50360	Printing and Binding	55142	\$432.35
1000	1003590	AMERICAN SECURITY GREENVILLE	08/08/2012	50395	Other Professional and Technical Services	54945	\$13,752.36
1000	1002680	CHARTER COMMUNICATIONS	08/08/2012	50395	Other Professional and Technical Services	54991	\$134.99
1000	1000332	CRANDALL CORPORATION	08/08/2012	50395	Prof Tech Srvs-Chemical Disposal	55001	\$13,875.00
1000	1002523	FIRSTLAB	08/08/2012	50395	Prof Tech Srvs-Drug Testing	55023	\$1,277.25
1000	1011380	KHOSROWJERDI, DONNA	08/08/2012	50395	Other Professional and Technical Services	55075	\$170.00
1000	1003404	MANAGEMENT DECISIONS	08/08/2012	50395	Other Professional and Technical Services	55089	\$8,662.50
1000	1002311	MCDONALD, JANET	08/08/2012	50395	Other Professional and Technical Services	55096	\$980.00
1000	1011382	MCLEAN LEDFORD, CORNELIA	08/08/2012	50395	Other Professional and Technical Services	55097	\$280.00
1000	1004246	CINTAS	08/08/2012	50399	Miscellaneous Purchased Services	54993	\$3,659.05
1000	1000715	ASCD	08/08/2012	50410	Supplies	54951	\$103.01
1000	1002150	BARNES & NOBLE, INC.	08/08/2012	50410	Supplies	54957	\$3,437.35
1000	1007840	BRUCE AIR FILTER CO	08/08/2012	50410	Supplies-Filters	54976	\$8,604.98
1000	1001483	CC DICKSON	08/08/2012	50410	Supplies-HVAC supplies	54988	\$2,653.81
1000	1003218	CEMEX	08/08/2012	50410	Supplies-Grounds	54989	\$3,128.06
1000	1002080	COMMERCIAL ENGRAVING, INC.	08/08/2012	50410	Supplies	54997	\$105.20
1000	1000317	COWART AWARDS	08/08/2012	50410	Supplies	54999	\$868.14
1000	1000020	DEMCO	08/08/2012	50410	Supplies	55006	\$1,644.16
1000	1000755	DICK BLICK COMPANY	08/08/2012	50410	Supplies	55007	\$500.67
1000	1000324	FREEMAN GRAPHICS SYSTEMS	08/08/2012	50410	Supplies	55030	\$1,029.09
1000	1001602	GUNNELLS PUBLISHING	08/08/2012	50410	Supplies	55051	\$460.41
1000	1000771	GUY BEATY	08/08/2012	50410	Supplies-HVAC supplies	55052	\$109.82
1000	1005742	HEINEMANN	08/08/2012	50410	Supplies	55056	\$325.15
1000	1000538	HOUGHTON MIFFLIN #1	08/08/2012	50410	Supplies	55062	\$1,424.90
1000	1011439	JAMIE VOLLMER, INC	08/08/2012	50410	Supplies	55071	\$2,405.00
1000	1000462	JANPAK	08/08/2012	50410	Supplies-Custodial	55072	\$306.02
1000	1000066	LAKESHORE LEARNING MATERIALS	08/08/2012	50410	Supplies	55080	\$1,253.72
1000	1000113	LOWE'S OF GREENVILLE	08/08/2012	50410	Supplies	55086	\$2,024.88
1000	1000113	LOWE'S OF GREENVILLE	08/08/2012	50410	Supplies	55196	\$2,024.88
1000	1001452	LOWE'S OF SIMPSONVILLE	08/08/2012	50410	Supplies	55087	\$669.60
1000	1001452	LOWE'S OF SIMPSONVILLE	08/08/2012	50410	Supplies	55196	\$669.60
1000	1000751	NU-IDEA SCHOOL SUPPLY CO INC	08/08/2012	50410	Supplies	55107	\$1,232.00
1000	1000329	ORIENTAL TRADING COMPANY	08/08/2012	50410	Supplies	55110	\$287.78
1000	1000394	PLUS INC	08/08/2012	50410	Supplies	55118	\$376.94
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	08/08/2012	50410	Supplies	55119	\$1,559.27
1000	1003615	QUILL CORPORATION	08/08/2012	50410	Supplies	55120	\$4,417.50
1000	1005293	RDJ SPECIALTIES	08/08/2012	50410	Supplies	55122	\$407.65
1000	1001240	SCHOOL HEALTH CORPORATION	08/08/2012	50410	Supplies	55139	\$132.20

1000	1010034	SMARTMOTION TECHNOLOGY	08/08/2012	50410	Supplies	55147	\$529.50
1000	1001222	STAPLES ADVANTAGE	08/08/2012	50410	Supplies	55163	\$488.06
1000	1005110	STAPLES ADVANTAGE	08/08/2012	50410	Supplies	55152	\$1,750.04
1000	1005657	STAPLES CONTRACT & COMMERCIAL,	08/08/2012	50410	Supplies	55153	\$154.40
1000	1002002	STENHOUSE PUBLISHERS	08/08/2012	50410	Supplies	55156	\$446.26
1000	1011426	THE SCHOOL BOX, INC	08/08/2012	50410	Supplies	55169	\$130.37
1000	1000427	TOOL SHED INC	08/08/2012	50410	Supplies	55174	\$1,497.03
1000	1000859	WORTHINGTON DIRECT, INC.	08/08/2012	50410	Supplies	55193	\$306.26
1000	1007539	ZAHOUREK SYSTEMS, INC.	08/08/2012	50410	Supplies	55195	\$255.86
1000	1003406	WT COX SUBSCRIPTIONS	08/08/2012	50440	Periodicals	55194	\$484.21
1000	1001492	ADVANCED BIONICS CORPORATION	08/08/2012	50445	Technology and Software Supplies	54940	\$804.28
1000	1011384	AMSCOPE	08/08/2012	50445	Technology and Software Supplies	54946	\$1,035.74
1000	1006223	CSI TECHNOLOGY OUTFITTERS	08/08/2012	50445	Technology and Software Supplies	55004	\$5,312.50
1000	1007542	HUE HD	08/08/2012	50445	Technology and Software Supplies	54952	\$461.64
1000	1001222	STAPLES ADVANTAGE	08/08/2012	50445	Technology and Software Supplies	55163	\$531.86
1000	1005657	STAPLES CONTRACT & COMMERCIAL,	08/08/2012	50445	Technology and Software Supplies	55153	\$110.64
1000	1007539	ZAHOUREK SYSTEMS, INC.	08/08/2012	50445	Technology and Software Supplies	55195	\$232.46
1000	1000213	COMMISSION OF PUBLIC WORKS	08/08/2012	50470	Energy-Electricity	54998	\$10,021.28
1000	1000213	COMMISSION OF PUBLIC WORKS	08/08/2012	50470	Energy-Gas	54998	\$617.92
1000	1000838	DUKE POWER	08/08/2012	50470	Energy-Electricity	55010	\$192.50
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	08/08/2012	50470	Energy-Gas	55029	\$825.36
1000	1001351	GREER GAS CO.	08/08/2012	50470	Energy-Gas	55046	\$863.90
1000	1003614	PIEDMONT NATURAL GAS	08/08/2012	50470	Energy-Gas	55116	\$10,766.24
1000	1002027	ASHMORE,LEAPHART & RABON LLC	08/08/2012	50510	Land	54953	\$1,470.16
1000	1000765	FAULKNER AND ASSOCIATES	08/08/2012	50510	Land Appraisal	55020	\$2,000.00
1000	1001756	SMITH SURVEYORS, INC.	08/08/2012	50510	Land	55148	\$2,180.00
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	08/08/2012	50520	ConstructionServices Arch Fees Capitalize	55000	\$8,500.00
1000	1003588	HEARTWOOD CONSTRUCTORS, INC.	08/08/2012	50520	ConstructionServices (Temp) Building/Constructio	55055	\$1,000.00
1000	1008894	HOLDEN CARPET SERVICE OF COLUM	08/08/2012	50520	ConstructionServices (Temp) Building/Constructio	55060	\$5,495.25
1000	1005469	LOWE'S -CHERRYDALE	08/08/2012	50520	ConstructionServices (Temp) Building/Constructio	55088	\$8,110.12
1000	1005469	LOWE'S -CHERRYDALE	08/08/2012	50520	ConstructionServices (Temp) Building/Constructio	55196	\$8,110.12
1000	1002001	S&ME	08/08/2012	50520	ConstructionServices (Temp) Building/Constructio	55133	\$5,347.75
1000	1000173	CAROLINA LAWN & TRACTOR INC	08/08/2012	50540	Equipment Over 5000	54987	\$5,707.04
1000	1000849	APPLE INC.	08/08/2012	50545	TechnologyEquipment Under 5000	54948	\$772.74
1000	1011454	ALSIDE SUPPLY CENTER	08/08/2012	50580	Mobile Classrooms Construction Non Capitalize	54944	\$1,641.38
1000	1002039	GREENVILLE CHAMBER OF COMMERCE	08/08/2012	50640	Organization Membership Dues and Fees (Profes	55041	\$2,350.00
1000	1001142	INTERNATIONAL BACCALAUREATE NA	08/08/2012	50640	Organization Membership Dues and Fees (Profes	55066	\$15,200.00
1000	1000084	SCASA	08/08/2012	50640	Organization Membership Dues and Fees (Profes	55138	\$436.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	08/08/2012	50660	Pupil Activity	55155	\$8,331.00
1000	1003927	SCHOOL SPECIALTY	08/09/2012	10160	Inventory - Warehouse	1090	\$1,803.70
1000	1000066	LAKESHORE LEARNING MATERIALS	08/09/2012	20410	Inventory Recd not Vouchered	1082	\$801.57
1000	1003927	SCHOOL SPECIALTY	08/09/2012	20410	Inventory Recd not Vouchered	1090	\$4,381.27
1000	1003927	SCHOOL SPECIALTY	08/09/2012	50550	Item Cost Var Suspense	1090	\$110.00
1000	1002041	THYSSENKRUPP ELEVATOR	08/09/2012	50323	R&M Serv-Elevator Serv	1087	\$4,089.50
1000	1001453	INTERSTATE TRANSPORTATION EQUI	08/09/2012	50331	Student Transportation	55244	\$158,113.11
1000	1001623	BENDER BURKOT EAST COAST SUPPL	08/09/2012	50410	Supplies	1086	\$108.57
1000	1003917	CLASSROOM DIRECT	08/09/2012	50410	Supplies	1090	\$1,847.99

1000	1002726	ECHOLS OIL CO.	08/09/2012	50410	Supplies-Vehicle fuel	1088	\$31,681.73
1000	1000721	FORMS & SUPPLY, INC.	08/09/2012	50410	Supplies	1084	\$5,700.80
1000	1002887	GREENVILLE OFFICE SUPPLY	08/09/2012	50410	Supplies	1089	\$1,202.00
1000	1000066	LAKESHORE LEARNING MATERIALS	08/09/2012	50410	Supplies	1082	\$1,342.65
1000	1002336	PREMIER AGENDAS INC	08/09/2012	50410	Supplies	1090	\$1,853.40
1000	1003927	SCHOOL SPECIALTY	08/09/2012	50410	Supplies	1090	\$1,506.07
1000	1000846	VIRCO INC.	08/09/2012	50410	Supplies	1085	\$404,047.85
1000	1000567	FOLLETT LIBRARY RESOURCES	08/09/2012	50430	Library Books and Materials	1083	\$1,215.49
1000	1000567	FOLLETT LIBRARY RESOURCES	08/09/2012	50445	Technology and Software Supplies	1083	\$218.79
1000	1000721	FORMS & SUPPLY, INC.	08/09/2012	50445	Technology and Software Supplies	1084	\$2,693.73
1000	1000846	VIRCO INC.	08/09/2012	50445	Technology and Software Supplies	1085	\$6,918.63
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	08/09/2012	50490	Supplies Food and Meals	55245	\$2,577.20
1000	1011473	MARQUETTE MEAT MARKET & CAFE	08/09/2012	50490	Supplies Food and Meals	55246	\$2,548.20
1000	1003814	MCALISTERS DELI	08/09/2012	50490	Supplies Food and Meals	55247	\$2,616.30
1000	1000846	VIRCO INC.	08/09/2012	50540	Equipment Under 5000	1085	\$30,651.12
6000	1000017	AAA SUPPLY	08/09/2012	50323	Repairs and Maintenance Services	62853	\$674.27
6000	1000025	JOYCE EQUIPMENT COMPANY	08/09/2012	50540	Equipment Under 5000	62854	\$789.28
6000	1000133	BATTERY SPECIALISTS INC	08/09/2012	50323	Repairs and Maintenance Services	62855	\$169.06
6000	1000162	C C DICKSON CO	08/09/2012	50323	Repairs and Maintenance Services	62856	\$842.31
6000	1000831	BAKER DISTRIBUTING	08/09/2012	50323	Repairs and Maintenance Services	62858	\$634.09
6000	1001763	NETWORK CONTROLS & ELECTRIC	08/09/2012	50545	TechnologyEquipment Under 5000	62860	\$211.18
6000	1001800	SIMPLEX GRINNELL	08/09/2012	50323	Repairs and Maintenance Services	62861	\$119.73
6000	1002212	LOWE'S COMPANIES, INC.	08/09/2012	50323	Repairs and Maintenance Services	62862	\$681.87
6000	1005396	DELI AT PELHAM FALLS	08/09/2012	50312	Instructional Programs Improvement Services	62864	\$3,453.84
6000	1005396	DELI AT PELHAM FALLS	08/09/2012	50460	Food Purchases	62864	\$2,800.22
1000	1000257	ELAN PUBLISHING COMPANY INC	08/15/2012	10160	Inventory - Warehouse	55286	\$197.97
1000	1000152	BRAME SCHOOL PRODUCTS	08/15/2012	20410	Inventory Recd not Vouchered	55262	\$6,328.20
1000	1000257	ELAN PUBLISHING COMPANY INC	08/15/2012	20410	Inventory Recd not Vouchered	55286	\$1,478.71
1000	1011427	UNISOURCE WORLDWIDE, INC	08/15/2012	20410	Inventory Recd not Vouchered	55380	\$110,765.75
1000	1007000	VICK SR., DONALD S.	08/15/2012	50311	Instructional Services	55385	\$310.40
1000	1011466	ARNOLD, JUDITH J	08/15/2012	50312	Instructional Programs Improvement Services	55254	\$500.00
1000	1010987	BALOUGH, WENDY D	08/15/2012	50312	Instructional Programs Improvement Services	55256	\$1,500.00
1000	1010785	LICHTENWALNER, JILL CHRISTINE	08/15/2012	50312	Instructional Programs Improvement Services	55321	\$500.00
1000	1001497	GREENVILLE WATER SYSTEM	08/15/2012	50321	Public Utility Services (Excludes EnergySee 470)	55295	\$1,703.44
1000	1000364	PECKNEL MUSIC COMPANY	08/15/2012	50323	R&M Serv-Piano & Strings Serv	55339	\$230.87
1000	1001049	SOUTHERN FLOORING INC.	08/15/2012	50323	R&M Serv-Plant Serv	55364	\$10,500.00
1000	1002045	SOUTHERN PAINT & MAINT.SPECIAL	08/15/2012	50323	R&M Serv-Painting Serv	55365	\$500.00
1000	1004430	SURRY INSURANCE	08/15/2012	50324	Property Insurance	55372	\$141.00
1000	1001800	SIMPLEX GRINNELL	08/15/2012	50329	Other - Property Serv	55358	\$4,227.84
1000	1002322	SPIRIT TELECOM	08/15/2012	50340	Comm Srvc-Landlines	55366	\$124.07
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	08/15/2012	50345	Tech Srvc-Copier Contract	55280	\$244.40
1000	1004788	SHARP BUSINESS SYSTEMS	08/15/2012	50345	Tech Srvc-Copier Contract	55356	\$2,835.56
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	08/15/2012	50345	Tech Srvc-Copier Contract	55359	\$1,908.03
1000	1005113	VIRTUCOM INC.	08/15/2012	50345	Tech Srvc-Copier Contract	55386	\$102.95
1000	1000245	PRESORT PLUS INC	08/15/2012	50360	Printing and Binding	55343	\$5,704.60
1000	1003382	TRUCOLOR	08/15/2012	50360	Printing and Binding	55379	\$807.12
1000	1006759	CLEMSON UNIVERSITY	08/15/2012	50373	Tuition to other Entity	55272	\$9,000.00

1000	1006759	CLEMSON UNIVERSITY	08/15/2012	50373	Tuition to other Entity	55273	\$9,000.00
1000	1001829	CITY OF GREENVILLE POLICE DEPT	08/15/2012	50395	Prof Tech Srvc-SRO Contracts	55270	\$20,666.64
1000	1005616	CITY OF MAULDIN	08/15/2012	50395	Prof Tech Srvc-SRO Contracts	55271	\$8,333.33
1000	1011231	GREENVILLE PSYCHIATRY	08/15/2012	50395	Other Professional and Technical Services	55294	\$210.00
1000	1002666	HANNON, GAYLE H.	08/15/2012	50395	Other Professional and Technical Services	55296	\$518.00
1000	1003404	MANAGEMENT DECISIONS	08/15/2012	50395	Other Professional and Technical Services	55324	\$2,625.00
1000	1002144	PUBLIC PATHWAYS II, INC.	08/15/2012	50395	Other Professional and Technical Services	55344	\$5,000.00
1000	1008445	RAYMOND ENGINEERING SC	08/15/2012	50395	Other Professional and Technical Services	55346	\$6,615.45
1000	1002717	SNOW, STEPHANIE L.	08/15/2012	50395	Other Professional and Technical Services	55363	\$1,435.00
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	08/15/2012	50395	Prof Tech Srvc-Drug Testing	55391	\$9,698.50
1000	1004357	AMERICAN LEGACY PUBLISHING	08/15/2012	50410	Supplies	55251	\$1,798.83
1000	1000947	APPERSON PRINT MANAGEMENT SERV	08/15/2012	50410	Supplies	55252	\$815.12
1000	1002150	BARNES & NOBLE, INC.	08/15/2012	50410	Supplies	55257	\$1,336.20
1000	1006377	BI-LO	08/15/2012	50410	Supplies	55259	\$240.40
1000	1002262	CITY ELECTRIC SUPPLY	08/15/2012	50410	Supplies-Custodial	55268	\$246.01
1000	1002262	CITY ELECTRIC SUPPLY	08/15/2012	50410	Supplies-Custodial	55269	\$100.11
1000	1009200	CONSTRUCTIVE PLAYTHINGS, LLC	08/15/2012	50410	Supplies	55275	\$121.72
1000	1009755	DAPPER INK	08/15/2012	50410	Supplies	55279	\$600.00
1000	1005804	DURACO EXPRESS	08/15/2012	50410	Supplies	55284	\$1,572.45
1000	1000538	HOUGHTON MIFFLIN #1	08/15/2012	50410	Supplies	55303	\$1,101.69
1000	1000365	J W PEPPER & SON INC.	08/15/2012	50410	Supplies	55304	\$399.99
1000	1000557	JANITOR'S WHOLESALE SUPPLY	08/15/2012	50410	Supplies-Custodial	55305	\$134.03
1000	1000462	JANPAK	08/15/2012	50410	Supplies-Custodial	55306	\$1,255.35
1000	1003470	LEGO EDUCATION	08/15/2012	50410	Supplies	55318	\$563.14
1000	1000784	LESLIE SHEET METAL WORKS	08/15/2012	50410	Supplies-Routine Maintenance	55319	\$801.36
1000	1000419	LIBRARY STORE INC	08/15/2012	50410	Supplies	55320	\$115.01
1000	1001370	MAGNATAG VISIBLE SYSTEMS	08/15/2012	50410	Supplies	55323	\$228.57
1000	1004450	OFFICE DEPOT	08/15/2012	50410	Supplies	55336	\$192.55
1000	1001870	OFFICE DEPOT, INC.	08/15/2012	50410	Supplies	55336	\$317.17
1000	1000243	PEARSON EDUCATION, INC.	08/15/2012	50410	Supplies	55338	\$266.78
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	08/15/2012	50410	Supplies	55342	\$1,293.24
1000	1002289	ROCHESTER 100 INC.	08/15/2012	50410	Supplies	55349	\$1,334.34
1000	1000675	SCHOOL NURSE SUPPLY	08/15/2012	50410	Supplies	55354	\$263.76
1000	1009261	SENSORY EDGE	08/15/2012	50410	Supplies	55355	\$497.89
1000	1005110	STAPLES ADVANTAGE	08/15/2012	50410	Supplies	55369	\$511.49
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	08/15/2012	50410	Supplies-Custodial	55381	\$857.18
1000	1000419	LIBRARY STORE INC	08/15/2012	50430	Library Books and Materials	55320	\$241.64
1000	1000849	APPLE INC.	08/15/2012	50445	Technology and Software Supplies	55253	\$920.08
1000	1000164	CAMCOR	08/15/2012	50445	Technology and Software Supplies	55265	\$105.80
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	08/15/2012	50445	Technology and Software Supplies	55274	\$791.03
1000	1006223	CSI TECHNOLOGY OUTFITTERS	08/15/2012	50445	Technology and Software Supplies	55277	\$1,963.65
1000	1010723	KNOWLEDGE MATTERS, INC	08/15/2012	50445	Technology and Software Supplies	55313	\$1,162.23
1000	1002938	MED-EL CORPORATION	08/15/2012	50445	Technology and Software Supplies	55326	\$433.13
1000	1011168	ZAGG, INC	08/15/2012	50445	Technology and Software Supplies	55392	\$105.89
1000	1000425	SAVOURY CORNER	08/15/2012	50490	Supplies Food and Meals	55352	\$134.00
1000	1011324	BENTON ROOFING INC	08/15/2012	50520	ConstructionServices Buildings Capitalize	55258	\$135,895.50
1000	1000187	CELY CONSTRUCTION COMPANY	08/15/2012	50520	ConstructionServices Buildings Capitalize	55266	\$150,625.29

1000	1000320	CRAIG GAULDEN AND DAVIS,INC	08/15/2012	50520	ConstructionServices Arch Fees Capitalize	55276	\$3,284.75
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	08/15/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	55276	\$1,400.32
1000	1005733	HATFIELD BUILDERS OF G'VILLE	08/15/2012	50520	ConstructionServices (Temp) Building/Constructio	55298	\$6,906.00
1000	1003588	HEARTWOOD CONSTRUCTORS, INC.	08/15/2012	50520	ConstructionServices Buildings Capitalize	55394	\$970.00
1000	1002388	HOFFMAN & HOFFMAN INC.	08/15/2012	50520	ConstructionServices (Temp) Building/Constructio	55302	\$48,142.02
1000	1011132	JBR ENVIRONMENTAL	08/15/2012	50520	ConstructionServices Buildings Capitalize	55307	\$7,227.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/15/2012	50520	ConstructionServices Arch Fees Capitalize	55395	\$3,332.07
1000	1001763	NETWORK CONTROLS & ELECTRIC	08/15/2012	50520	ConstructionServices Buildings Capitalize	55332	\$8,481.57
1000	1010464	PERITUS ENGINEERS & ASSOC	08/15/2012	50520	ConstructionServices (Temp) Building/Constructio	55340	\$33,032.85
1000	1010464	PERITUS ENGINEERS & ASSOC	08/15/2012	50520	ConstructionServices Arch Fees Capitalize	55340	\$9,750.00
1000	1000433	FORREST MOVERS&GEO FORREST	08/15/2012	50580	Mobile Classrooms Leasing Non Capitalize	55290	\$10,800.00
1000	1009676	LEARNING ALLEY, INC	08/15/2012	50640	Organization Membership Dues and Fees (Profes	55317	\$297.00
1000	1004430	SURRY INSURANCE	08/15/2012	50650	Liability/Tort Insurance	55372	\$945.00
1000	1000032	SC DEPT OF LABOR LICENSING	08/15/2012	50651	Litigation and Settlements	55353	\$100.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	08/15/2012	50660	Pupil Activity	55370	\$2,671.25
1000	1010470	DEPT OF HOMELAND SECURITY	08/16/2012	50314	Staff Services	55398	\$500.00
1000	1010470	DEPT OF HOMELAND SECURITY	08/16/2012	50314	Staff Services	55399	\$325.00
1000	1003024	COUNTY OF GREENVILLE	08/16/2012	50395	Prof Tech Srvc-SRO Contracts	55397	\$417,749.80
1000	1003927	SCHOOL SPECIALTY	08/17/2012	20410	Inventory Recd not Vouchered	1100	\$2,297.55
1000	1002041	THYSSENKRUPP ELEVATOR	08/17/2012	50323	R&M Serv-Elevator Serv	1096	\$4,790.00
1000	1003021	A & A FIRE PROTECTION	08/17/2012	50329	Other - Property Serv	1099	\$3,250.00
1000	1001499	G & K SERVICES	08/17/2012	50329	Oth Prop Srv-Uniform Services	1095	\$1,881.26
1000	1002887	GREENVILLE OFFICE SUPPLY	08/17/2012	50360	Printing and Binding	1098	\$142.04
1000	1003912	ABC SCHOOL SUPPLY	08/17/2012	50410	Supplies	1100	\$248.00
1000	1003976	CHILDCRAFT	08/17/2012	50410	Supplies	1100	\$606.55
1000	1003917	CLASSROOM DIRECT	08/17/2012	50410	Supplies	1100	\$771.87
1000	1002726	ECHOLS OIL CO.	08/17/2012	50410	Supplies-Vehicle fuel	1097	\$2,402.50
1000	1000721	FORMS & SUPPLY, INC.	08/17/2012	50410	Supplies	1094	\$3,468.67
1000	1002887	GREENVILLE OFFICE SUPPLY	08/17/2012	50410	Supplies	1098	\$1,173.93
1000	1000066	LAKESHORE LEARNING MATERIALS	08/17/2012	50410	Supplies	1091	\$2,225.28
1000	1000177	MCBRIDES INC	08/17/2012	50410	Supplies	1092	\$368.75
1000	1000721	FORMS & SUPPLY, INC.	08/17/2012	50445	Technology and Software Supplies	1094	\$843.22
1000	1002887	GREENVILLE OFFICE SUPPLY	08/17/2012	50445	Technology and Software Supplies	1098	\$254.37
1000	1004998	RUTHERFORD HEATING & AIR CONDI	08/17/2012	50520	ConstructionServices (Temp) Building/Constructio	1101	\$19,973.00
6000	1000017	AAA SUPPLY	08/17/2012	50323	Repairs and Maintenance Services	62869	\$400.77
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	08/17/2012	50323	Repairs and Maintenance Services	62870	\$180.00
6000	1000025	JOYCE EQUIPMENT COMPANY	08/17/2012	10290	Asset Clearing	62871	\$7,568.40
6000	1000025	JOYCE EQUIPMENT COMPANY	08/17/2012	50323	Repairs and Maintenance Services	62871	\$399.10
6000	1000025	JOYCE EQUIPMENT COMPANY	08/17/2012	50540	Equipment Under 5000	62871	\$7,640.38
6000	1000047	SAM'S CLUB	08/17/2012	50460	Food Purchases	62872	\$209.68
6000	1000047	SAM'S CLUB	08/17/2012	50490	Other Supplies and Materials	62872	\$4,072.74
6000	1000047	SAM'S CLUB	08/17/2012	50540	Equipment Under 5000	62872	\$463.64
6000	1000302	US FOODSERVICE	08/17/2012	50490	Supplies Food and Meals	62873	\$1,833.04
6000	1000721	FORMS & SUPPLY, INC.	08/17/2012	50410	Supplies	62875	\$420.27
6000	1000784	LESLIE SHEET METAL WORKS	08/17/2012	50323	Repairs and Maintenance Services	62876	\$424.00
6000	1000831	BAKER DISTRIBUTING	08/17/2012	50323	Repairs and Maintenance Services	62877	\$677.54
6000	1001483	CC DICKSON	08/17/2012	50323	Repairs and Maintenance Services	62878	\$614.67

6000	1001790	JOHNSTONE SUPPLY	08/17/2012	50323	Repairs and Maintenance Services	62881	\$170.77
6000	1001800	SIMPLEX GRINNELL	08/17/2012	50323	Repairs and Maintenance Services	62882	\$9,632.98
6000	1003510	FOX CREEK PRINTING CO., INC.	08/17/2012	50360	Printing and Binding	62883	\$477.00
6000	1004788	SHARP BUSINESS SYSTEMS	08/17/2012	50323	Repairs and Maintenance Services	62884	\$471.31
6000	1005345	BLUE BELL CREAMERIES	08/17/2012	50460	Food Purchases	62885	\$247.89
6000	1005349	BROOKWOOD FARMS, INC.	08/17/2012	10160	Inventory - Warehouse	62886	\$7,917.00
6000	1005417	FUNACHO	08/17/2012	50460	Food Purchases	62887	\$419.20
6000	1005453	INTEGRATED FOOD SERVICES	08/17/2012	10160	Inventory - Food	62888	\$43,702.30
6000	1005459	KINGS DELIGHT, LTD.	08/17/2012	10160	Inventory - Warehouse	62889	\$35,274.22
6000	1005462	LAND O' LAKES, INC.	08/17/2012	10160	Inventory - Warehouse	62890	\$25,483.10
6000	1005464	LING'S	08/17/2012	10160	Inventory - Warehouse	62891	\$45,558.50
6000	1005486	NARDONE BROS. BAKING CO., INC	08/17/2012	10160	Inventory - Warehouse	62892	\$76,894.93
6000	1005515	PLUS LINEN	08/17/2012	50490	Other Supplies and Materials	62893	\$962.95
6000	1005551	STREETMAN RESOURCES, INC.	08/17/2012	50311	Instructional Services	62894	\$1,120.00
6000	1006854	TASTY BRANDS, LLC	08/17/2012	10160	Inventory - Warehouse	62895	\$10,081.58
6000	1007660	BRAZEAL CONSULTING, LLC	08/17/2012	50490	Other Supplies and Materials	62896	\$1,014.00
6000	1011402	CROWN PLUMBING, LLC	08/17/2012	50323	Repairs and Maintenance Services	62897	\$2,409.00
6000	1011417	KAY CHEMICAL CO	08/17/2012	50323	Repairs and Maintenance Services	62898	\$393.37
6000	1011422	ASIAN FOOD SOLUTIONS	08/17/2012	10160	Inventory - Warehouse	62899	\$13,753.20
1000	1007213	BANK OF AMERICA	08/20/2012	50314	Staff Services	82012	\$6,423.00
1000	1007213	BANK OF AMERICA	08/20/2012	50323	R&M Grounds	82012	\$337.00
1000	1007213	BANK OF AMERICA	08/20/2012	50323	R&M Serv-Equipment Repair Serv	82012	\$3,813.10
1000	1007213	BANK OF AMERICA	08/20/2012	50323	R&M Serv-HVAC Serv	82012	\$1,475.00
1000	1007213	BANK OF AMERICA	08/20/2012	50323	R&M Serv-Plant Serv	82012	\$2,878.24
1000	1007213	BANK OF AMERICA	08/20/2012	50323	R&M Serv-Vehicle Serv	82012	\$3,305.94
1000	1007213	BANK OF AMERICA	08/20/2012	50323	Repairs and Maintenance Services	82012	\$2,761.73
1000	1007213	BANK OF AMERICA	08/20/2012	50325	Rentals	82012	\$1,298.68
1000	1007213	BANK OF AMERICA	08/20/2012	50395	Other Professional and Technical Services	82012	\$4,752.00
1000	1007213	BANK OF AMERICA	08/20/2012	50410	Supplies-Custodial	82012	\$132.34
1000	1007213	BANK OF AMERICA	08/20/2012	50410	Supplies-Generator PM	82012	\$634.99
1000	1007213	BANK OF AMERICA	08/20/2012	50410	Supplies-Grounds	82012	\$4,340.90
1000	1007213	BANK OF AMERICA	08/20/2012	50410	Supplies-HVAC supplies	82012	\$31,327.92
1000	1007213	BANK OF AMERICA	08/20/2012	50410	Supplies-Preventative Maint	82012	\$6,466.47
1000	1007213	BANK OF AMERICA	08/20/2012	50410	Supplies-Routine Maintenance	82012	\$47,801.30
1000	1007213	BANK OF AMERICA	08/20/2012	50410	Supplies-Security	82012	\$3,476.50
1000	1007213	BANK OF AMERICA	08/20/2012	50410	Supplies-Vehicle Supplies	82012	\$31,454.95
1000	1007213	BANK OF AMERICA	08/20/2012	50445	Technology and Software Supplies	82012	\$280,540.73
1000	1007213	BANK OF AMERICA	08/20/2012	50520	ConstructionServices (Temp) Building/Constructio	82012	\$133.14
1000	1007213	BANK OF AMERICA	08/20/2012	50540	Equipment Under 5000	82012	\$1,240.39
1000	1007213	BANK OF AMERICA	08/20/2012	50545	Technology Equipment Over 5000	82012	\$20,017.60
1000	1007213	BANK OF AMERICA	08/20/2012	50545	TechnologyEquipment Under 5000	82012	\$71,472.71
1000	1007213	BANK OF AMERICA	08/20/2012	50580	Mobile Classrooms Construction Non Capitalize	82012	\$10,958.57
1000	1007213	BANK OF AMERICA	08/20/2012	50660	Pupil Activity	82012	\$65,639.56
1000	1007213	BANK OF AMERICA	08/20/2012	50710	Fund Modifications	82012	\$555.73
6000	1000831	BAKER DISTRIBUTING	08/20/2012	50323	Repairs and Maintenance Services	62902	\$1,270.73
6000	1001483	CC DICKSON	08/20/2012	50323	Repairs and Maintenance Services	62903	\$770.62
6000	1006209	SC DEPARTMENT OF REVENUE	08/20/2012	50670	Sales Tax on Adult Meals	62904	\$165.03

6000	1006322	IMAGE MARKETING USA, LLC	08/20/2012	50323	Repairs and Maintenance Services	62905	\$37,390.73
6000	1000721	FORMS & SUPPLY, INC.	08/21/2012	50410	Supplies	62910	\$104.81
6000	1000784	LESLIE SHEET METAL WORKS	08/21/2012	50323	Repairs and Maintenance Services	62911	\$190.80
6000	1000831	BAKER DISTRIBUTING	08/21/2012	50323	Repairs and Maintenance Services	62912	\$106.85
6000	1001271	SKILLPATH SEMINARS	08/21/2012	50312	Instructional Programs Improvement Services	62913	\$1,112.00
6000	1001304	GRAINGER	08/21/2012	50323	Repairs and Maintenance Services	62914	\$264.17
6000	1001534	PEARSON EDUCATION	08/21/2012	50312	Instructional Programs Improvement Services	62915	\$2,677.13
6000	1002022	CHICK-FIL-A	08/21/2012	50312	Instructional Programs Improvement Services	62916	\$6,237.00
6000	1005396	DELI AT PELHAM FALLS	08/21/2012	50690	Other Objects	62917	\$484.61
6000	1005627	HOBART CORPORATION	08/21/2012	50323	Repairs and Maintenance Services	62919	\$409.18
6000	1011497	TITAN VENTURES INT'L INC	08/21/2012	50540	Equipment Under 5000	62920	\$1,040.78
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/22/2012	20412	Out of Pocket Medical	55476	\$210.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/22/2012	20412	Out of Pocket Medical	55477	\$665.01
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	08/22/2012	20412	Employer Retirement Payable	55580	\$698.45
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	08/22/2012	20412	Employer Retirement Payable	55581	\$490.11
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	08/22/2012	20412	Retirement Deduction	55580	\$328.16
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	08/22/2012	20412	Retirement Deduction	55581	\$230.26
1000	1001842	FOREIGN ACADEMIC & CULTURAL EX	08/22/2012	50311	Instructional Services	55471	\$77,500.00
1000	1001842	FOREIGN ACADEMIC & CULTURAL EX	08/22/2012	50311	Instructional Services	55616	\$11,500.00
1000	1001842	FOREIGN ACADEMIC & CULTURAL EX	08/22/2012	50311	Instructional Services	55617	\$66,000.00
1000	1005595	UNIVERSITY INSTRUCTORS, INC.	08/22/2012	50311	Instructional Services	55598	\$22,829.50
1000	1000052	AIMS EDUCATION FOUNDATION	08/22/2012	50312	Instructional Programs Improvement Services	55404	\$3,995.00
1000	1011405	THE FLIPPEN GROUP, LLC	08/22/2012	50312	Instructional Programs Improvement Services	55592	\$130,800.00
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	08/22/2012	50314	Staff Services	55619	\$2,124.00
1000	1000068	SC LAW ENFORCEMENT DIVISION	08/22/2012	50314	Staff Services	55564	\$115.00
1000	1011517	DONALD TUDOR SERVICES LLC	08/22/2012	50315	Management Services	55624	\$867.70
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	08/22/2012	50319	Legal Services	55439	\$1,717.85
1000	1000826	HARPER, LAMBERT AND BROWN, PA	08/22/2012	50319	Legal Services	55494	\$2,256.20
1000	1000905	WEST PAYMENT CENTER	08/22/2012	50319	Legal Services	55607	\$361.24
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	08/22/2012	50321	Public Utility Services (Excludes EnergySee 470)	55421	\$4,634.84
1000	1000213	COMMISSION OF PUBLIC WORKS	08/22/2012	50321	Public Utility Services (Excludes EnergySee 470)	55440	\$1,578.44
1000	1001497	GREENVILLE WATER SYSTEM	08/22/2012	50321	Public Utility Services (Excludes EnergySee 470)	55485	\$29,521.36
1000	1011424	ANDREW WADE FLOORING	08/22/2012	50323	R&M Serv-Plant Serv	55409	\$900.00
1000	1001105	BINSWANGER	08/22/2012	50323	R&M Serv-Plant Serv	55418	\$805.62
1000	1008621	BISCO	08/22/2012	50323	Repairs and Maintenance Services	55419	\$375.00
1000	1011284	EASTERN TREE SERVICE INC	08/22/2012	50323	R&M Grounds	55459	\$1,950.00
1000	1008178	GLYN C BABB PAINT CONTRACTOR	08/22/2012	50323	R&M Serv-Painting Serv	55480	\$15,917.00
1000	1006912	H&H GLASS & SERVICES INC.	08/22/2012	50323	R&M Serv-Plant Serv	55490	\$880.00
1000	1007453	JA PIPER ROOFING CO	08/22/2012	50323	Repairs and Maintenance Services	55506	\$5,830.32
1000	1002479	PHONAK, LLC	08/22/2012	50323	Repairs and Maintenance Services	55543	\$902.68
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	08/22/2012	50323	Repairs and Maintenance Services	55563	\$5,753.24
1000	1007452	TECTA AMERICA	08/22/2012	50323	Repairs and Maintenance Services	55591	\$3,375.00
1000	1000882	PUBLIC EDUCATION PARTNERS GC	08/22/2012	50325	Rentals	55622	\$858.00
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	08/22/2012	50325	Rentals	55563	\$328,051.92
1000	1002429	THE SALVATION ARMY	08/22/2012	50325	Rentals	55594	\$275.00
1000	1005866	AMERICAN COUNCIL FOR ACCREDITE	08/22/2012	50329	Other - Property Serv	55407	\$100.00
1000	1003590	AMERICAN SECURITY GREENVILLE	08/22/2012	50329	Other - Property Serv	55408	\$4,673.72

1000	1001800	SIMPLEX GRINNELL	08/22/2012	50329	Other - Property Serv	55575	\$585.00
1000	1009916	WASTE CONNECTIONS CAROLINAS	08/22/2012	50329	Oth Prop Srv-Waste Management	55605	\$233.17
1000	1004014	ACT, INC.	08/22/2012	50345	Technology	55402	\$2,225.50
1000	1006315	CORE ESSENTIALS	08/22/2012	50345	Technology	55442	\$195.00
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	08/22/2012	50345	Tech Srvc-Copier Contract	55447	\$123.98
1000	1002695	DELL MARKETING	08/22/2012	50345	Technology	55448	\$221.39
1000	1000731	IBM CORPORATION	08/22/2012	50345	Technology	55502	\$3,052.80
1000	1000540	ID SHOP, INC	08/22/2012	50345	Technology	55504	\$1,260.00
1000	1003798	LEARNING A-Z	08/22/2012	50345	Technology	55514	\$2,379.15
1000	1007147	LYNDA.COM, INC	08/22/2012	50345	Technology	55621	\$375.00
1000	1001846	RENAISSANCE LEARNING, INC.	08/22/2012	50345	Technology	55556	\$1,405.56
1000	1000074	RICOH AMERICAS CORP.	08/22/2012	50345	Tech Srvc-Copier Contract	55558	\$651.89
1000	1001268	SCHOLASTIC INC	08/22/2012	50345	Technology	55565	\$5,900.00
1000	1004788	SHARP BUSINESS SYSTEMS	08/22/2012	50345	Tech Srvc-Copier Contract	55574	\$267.09
1000	1005113	VIRTUCOM INC.	08/22/2012	50345	Tech Srvc-Copier Contract	55601	\$1,907.26
1000	1000975	AMERICAN SPEECH LANGUAGE HEARI	08/22/2012	50350	Advertising	55424	\$350.00
1000	1000461	GREENVILLE NEWS	08/22/2012	50350	Advertising	55593	\$215.35
1000	1008386	HISPANIC MARKETING, INC	08/22/2012	50350	Advertising	55499	\$150.00
1000	1000082	FOX CREEK PRINTING (DYE & SON	08/22/2012	50360	Printing and Binding	55474	\$445.20
1000	1004031	FOX CREEK PRINTING COMPANY INC	08/22/2012	50360	Printing and Binding	55475	\$310.05
1000	1000391	PIP PRINTING #3	08/22/2012	50360	Printing and Binding	55545	\$302.10
1000	1001378	PROGRESS PUBLICATIONS	08/22/2012	50360	Printing and Binding	55550	\$1,665.70
1000	1004976	QUICK COPY PRINT CENTER	08/22/2012	50360	Printing and Binding	55552	\$422.86
1000	1001722	ST. CLAIR SIGNS	08/22/2012	50360	Printing and Binding	55586	\$413.40
1000	1000632	TPM, INC	08/22/2012	50360	Printing and Binding	55623	\$3,180.00
1000	1003590	AMERICAN SECURITY GREENVILLE	08/22/2012	50395	Other Professional and Technical Services	55408	\$636.20
1000	1010965	H2L CONSULTING ENGINEERS	08/22/2012	50395	Other Professional and Technical Services	55491	\$6,240.00
1000	1008012	ICE MILLER, LLP	08/22/2012	50395	Other Professional and Technical Services	55503	\$37,708.00
1000	1003636	KELLY SERVICES	08/22/2012	50395	Other Professional and Technical Services	55508	\$4,526.28
1000	1004405	LAWLER AND ASSOCIATES LLC	08/22/2012	50395	Other Professional and Technical Services	55618	\$270.00
1000	1003404	MANAGEMENT DECISIONS	08/22/2012	50395	Other Professional and Technical Services	55523	\$4,767.50
1000	1008445	RAYMOND ENGINEERING SC	08/22/2012	50395	Other Professional and Technical Services	55554	\$10,507.70
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	08/22/2012	50395	Prof Tech Srvc-SRO Contracts	55576	\$9,791.68
1000	1010200	VILLAGE CONCEPTS CONSULTANTS	08/22/2012	50399	Miscellaneous Purchased Services	55600	\$12,120.00
1000	1004014	ACT, INC.	08/22/2012	50410	Supplies-Testing	55402	\$403.50
1000	1010980	ALFAX FURNITURE LLC	08/22/2012	50410	Supplies	55405	\$1,422.24
1000	1010576	APPERSON EDUCATION PRODUCTS	08/22/2012	50410	Supplies	55410	\$524.21
1000	1002150	BARNES & NOBLE, INC.	08/22/2012	50410	Supplies	55415	\$949.73
1000	1000142	BLACK ELECTRICAL SUPPLY INC	08/22/2012	50410	Supplies	55420	\$1,286.65
1000	1000156	BROOKS OFFICE EQUIPMENT CORP	08/22/2012	50410	Supplies	55427	\$580.24
1000	1001483	CC DICKSON	08/22/2012	50410	Supplies-HVAC supplies	55434	\$2,610.06
1000	1011428	DAVID ALEXANDER W/W LLC	08/22/2012	50410	Supplies-Routine Maintenance	55445	\$750.00
1000	1000020	DEMCO	08/22/2012	50410	Supplies	55449	\$597.99
1000	1001139	DEMCO INC.	08/22/2012	50410	Supplies	55450	\$1,415.39
1000	1005804	DURACO EXPRESS	08/22/2012	50410	Supplies	55454	\$240.52
1000	1008723	EAI EDUCATION	08/22/2012	50410	Supplies	55456	\$652.36
1000	1010974	ETA/CULEENAIRE	08/22/2012	50410	Supplies	55465	\$278.23

1000	1010333	EXPANDING EXPRESSION	08/22/2012	50410	Supplies	55467	\$1,289.54
1000	1011457	FATHEAD, LLC	08/22/2012	50410	Supplies	55468	\$394.62
1000	1000443	GAYLORD BROTHERS	08/22/2012	50410	Supplies	55478	\$760.18
1000	1001104	HARCOURT OUTLINES, INC.	08/22/2012	50410	Supplies	55493	\$675.80
1000	1005742	HEINEMANN	08/22/2012	50410	Supplies	55497	\$1,502.60
1000	1002703	HEINEMANN PUBLISHING	08/22/2012	50410	Supplies	55497	\$14,794.89
1000	1000540	ID SHOP, INC	08/22/2012	50410	Supplies	55504	\$5,188.70
1000	1000671	JONES SCHOOL SUPPLY CO.	08/22/2012	50410	Supplies	55507	\$288.60
1000	1005463	LASER SERVICES, INC.	08/22/2012	50410	Supplies	55511	\$164.30
1000	1003470	LEGO EDUCATION	08/22/2012	50410	Supplies	55516	\$577.58
1000	1000419	LIBRARY STORE INC	08/22/2012	50410	Supplies	55518	\$322.30
1000	1002212	LOWE'S COMPANIES, INC.	08/22/2012	50410	Supplies-Custodial	55521	\$245.89
1000	1002212	LOWE'S COMPANIES, INC.	08/22/2012	50410	Supplies-Routine Maintenance	55620	\$630.91
1000	1000112	LOWE'S OF GREER	08/22/2012	50410	Supplies-Custodial	55520	\$419.76
1000	1005675	MARIANNA INDUSTRIES, INC	08/22/2012	50410	Supplies	55525	\$596.75
1000	1000751	NU-IDEA SCHOOL SUPPLY CO INC	08/22/2012	50410	Supplies	55537	\$112.00
1000	1001870	OFFICE DEPOT, INC.	08/22/2012	50410	Supplies	55538	\$397.44
1000	1000329	ORIENTAL TRADING COMPANY	08/22/2012	50410	Supplies	55540	\$372.27
1000	1000368	PERFECTION LEARNING CORP	08/22/2012	50410	Supplies	55542	\$1,012.13
1000	1006389	PITNEY BOWES CREDIT CORP	08/22/2012	50410	Supplies	55551	\$469.99
1000	1002201	PITSCO	08/22/2012	50410	Supplies	55546	\$1,316.52
1000	1000273	PRODUCTIONS UNLIMITED	08/22/2012	50410	Supplies	55548	\$645.29
1000	1000305	QUILL CORPORATION	08/22/2012	50410	Supplies	55553	\$260.66
1000	1003615	QUILL CORPORATION	08/22/2012	50410	Supplies	55553	\$3,091.98
1000	1001573	REALLY GOOD STUFF	08/22/2012	50410	Supplies	55555	\$765.29
1000	1002289	ROCHESTER 100 INC.	08/22/2012	50410	Supplies	55559	\$1,875.90
1000	1000056	SAUNDERS OFFICE SUPPLY	08/22/2012	50410	Supplies	55561	\$657.46
1000	1004306	SCHOLASTIC STORE ONLINE	08/22/2012	50410	Supplies	55566	\$327.00
1000	1000896	SCHOOL MATE	08/22/2012	50410	Supplies	55569	\$309.76
1000	1002294	SCHOOL OUTFITTERS	08/22/2012	50410	Supplies	55570	\$788.96
1000	1008284	SCHOOL'S IN, LLC	08/22/2012	50410	Supplies	55571	\$838.12
1000	1000378	SOUTHEASTERN ELECTRICAL DISTRI	08/22/2012	50410	Supplies-Routine Maintenance	55583	\$2,361.48
1000	1001222	STAPLES ADVANTAGE	08/22/2012	50410	Supplies	55589	\$332.80
1000	1005110	STAPLES ADVANTAGE	08/22/2012	50410	Supplies	55587	\$426.99
1000	1003229	TEACHER DIRECT	08/22/2012	50410	Supplies	55590	\$645.24
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	08/22/2012	50410	Supplies-Custodial	55597	\$2,914.12
1000	1000484	WESTERN PSYCHOLOGICAL SERVICES	08/22/2012	50410	Supplies-Testing	55609	\$846.35
1000	1000859	WORTHINGTON DIRECT, INC.	08/22/2012	50410	Supplies	55612	\$1,214.91
1000	1001219	XPEDX	08/22/2012	50410	Supplies	55613	\$144.54
1000	1000805	BOUND TO STAY BOUND	08/22/2012	50430	Library Books and Materials	55423	\$1,297.00
1000	1000849	APPLE INC.	08/22/2012	50445	Technology and Software Supplies	55411	\$215.18
1000	1002050	ART VIDEO WORLD	08/22/2012	50445	Technology and Software Supplies	55413	\$197.67
1000	1000164	CAMCOR	08/22/2012	50445	Technology and Software Supplies	55430	\$1,055.70
1000	1000946	CDW, GOVERNMENT, INC.	08/22/2012	50445	Technology and Software Supplies	55435	\$1,780.80
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	08/22/2012	50445	Technology and Software Supplies	55441	\$290.02
1000	1002695	DELL MARKETING	08/22/2012	50445	Technology and Software Supplies	55448	\$985.02
1000	1000540	ID SHOP, INC	08/22/2012	50445	Technology and Software Supplies	55504	\$630.70

1000	1009386	LYNXMOTION, INC	08/22/2012	50445	Technology and Software Supplies	55522	\$801.00
1000	1002566	NETSUPPORT INC.	08/22/2012	50445	Technology and Software Supplies	55534	\$2,835.00
1000	1002561	OTICON, INC	08/22/2012	50445	Technology and Software Supplies	55541	\$360.00
1000	1000279	PROFESSIONAL DUPLICATIONS INC	08/22/2012	50445	Technology and Software Supplies	55549	\$1,144.80
1000	1011168	ZAGG, INC	08/22/2012	50445	Technology and Software Supplies	55615	\$105.89
1000	1000213	COMMISSION OF PUBLIC WORKS	08/22/2012	50470	Energy-Electricity	55440	\$60,445.01
1000	1000213	COMMISSION OF PUBLIC WORKS	08/22/2012	50470	Energy-Gas	55440	\$1,276.63
1000	1000838	DUKE POWER	08/22/2012	50470	Energy-Electricity	55453	\$183.54
1000	1000210	LAURENS ELECTRIC COOPERATIVE	08/22/2012	50470	Energy-Electricity	55512	\$46,433.08
1000	1003614	PIEDMONT NATURAL GAS	08/22/2012	50470	Energy-Gas	55544	\$19,551.90
1000	1011481	ADAMS BISTRO INC	08/22/2012	50490	Supplies Food and Meals	55403	\$315.14
1000	1000141	BI-LO	08/22/2012	50490	Supplies Food and Meals	55417	\$185.88
1000	1002022	CHICK-FIL-A	08/22/2012	50490	Supplies Food and Meals	55437	\$1,374.75
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	08/22/2012	50520	ConstructionServices Arch Fees Capitalize	55412	\$30,445.00
1000	1000854	B.C. CANNON CO.	08/22/2012	50520	ConstructionServices Buildings Capitalize	55414	\$266.06
1000	1000187	CELY CONSTRUCTION COMPANY	08/22/2012	50520	ConstructionServices Buildings Capitalize	55436	\$143,469.43
1000	1005733	HATFIELD BUILDERS OF G'VILLE	08/22/2012	50520	ConstructionServices (Temp) Building/Constructio	55495	\$30,794.00
1000	1007453	JA PIPER ROOFING CO	08/22/2012	50520	ConstructionServices Buildings Capitalize	55506	\$179,794.80
1000	1001755	LIFE SAFETY & COMMUNICATIONS S	08/22/2012	50520	ConstructionServices Buildings Capitalize	55519	\$8,260.66
1000	1009696	MATRIX CONSTRUCTION CO	08/22/2012	50520	ConstructionServices Buildings Capitalize	55526	\$55,658.70
1000	1005733	HATFIELD BUILDERS OF G'VILLE	08/22/2012	50530	Improvements Other Than Buildings Capitalize	55495	\$17,786.00
1000	1005733	HATFIELD BUILDERS OF G'VILLE	08/22/2012	50530	Improvements Other Than Buildings Non Capitaliz	55495	\$1,577.00
1000	1011436	EAST COAST METAL DISTRIBUTORS	08/22/2012	50540	Equipment Under 5000	55457	\$2,468.21
1000	1006732	MEDCO SUPPLY	08/22/2012	50540	Equipment Under 5000	55527	\$1,411.92
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	08/22/2012	50540	Equipment Under 5000	55597	\$2,104.97
1000	1000849	APPLE INC.	08/22/2012	50545	TechnologyEquipment Under 5000	55411	\$3,174.70
1000	1006223	CSI TECHNOLOGY OUTFITTERS	08/22/2012	50545	TechnologyEquipment Under 5000	55444	\$41,176.00
1000	1002695	DELL MARKETING	08/22/2012	50545	TechnologyEquipment Under 5000	55448	\$5,195.41
1000	1002203	NAPA AUTO PARTS	08/22/2012	50545	TechnologyEquipment Under 5000	55532	\$3,178.94
1000	1000273	PRODUCTIONS UNLIMITED	08/22/2012	50545	Technology Equipment Over 5000	55548	\$7,980.00
1000	1009496	SCHOOL CHECK IN	08/22/2012	50545	TechnologyEquipment Under 5000	55567	\$1,354.68
1000	1007450	CANNON ROOFING	08/22/2012	50580	Mobile Classrooms Construction Non Capitalize	55431	\$7,883.00
1000	1011468	EASTERN ALUMINUM SUPPLY, INC	08/22/2012	50580	Mobile Classrooms Construction Non Capitalize	55458	\$2,703.21
1000	1000433	FORREST MOVERS&GEO FORREST	08/22/2012	50580	Mobile Classrooms Leasing Non Capitalize	55472	\$22,300.00
1000	1011438	SOUTHERN FRAMING CO LLC	08/22/2012	50580	Mobile Classrooms Construction Non Capitalize	55584	\$2,778.00
1000	1000341	IANCICI/CPI	08/22/2012	50640	Organization Membership Dues and Fees (Profes	55443	\$125.00
1000	1003470	LEGO EDUCATION	08/22/2012	50660	Pupil Activity	55516	\$238.28
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	08/22/2012	50690	Other Objects	55462	\$82,227.25
1000	1003233	BRASHIER MID COLLEGE CHARTER	08/22/2012	50720	Transits	55426	\$201,334.11
1000	1002688	GREENVILLE TECH CHARTER HIGH S	08/22/2012	50720	Transits	55484	\$219,112.10
1000	1000685	GREENWOOD SCHOOL DISTRICT #50	08/22/2012	50720	Transits	55486	\$704.25
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	08/22/2012	50720	Transits	55488	\$208,889.95
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	08/22/2012	50720	Transits	55510	\$175,800.34
1000	232012	LEAD ACADEMY CHARTER SCHOOL	08/22/2012	50720	Transits	55513	\$51,658.31
1000	1002934	LEGACY CHARTER SCHOOL	08/22/2012	50720	Transits	55515	\$408,040.03
1000	1001281	MEYER CENTER	08/22/2012	50720	Transits	55528	\$12,275.64
1000	1000737	RICHLAND SCHOOL DISTRICT ONE	08/22/2012	50720	Transits	55557	\$3,394.89

1000	1000687	SCHOOL DISTRICT OF PICKENS COU	08/22/2012	50720	Transits	55568	\$6,405.17
1000	1004857	STATE BUDGET & CONTROL BOARD	08/22/2012	50720	Transits	55582	\$164,945.00
1000	1010035	LIQUID HIGHWAY ROASTERS	08/23/2012	50490	Other Supplies and Materials	55625	\$254.00
6000	1005403	EARTHFARE MARKET & CAFE	08/23/2012	50460	Food Purchases	62924	\$250.00
1000	1001623	BENDER BURKOT EAST COAST SUPPL	08/24/2012	20410	Inventory Recd not Vouchered	1110	\$11,459.83
1000	1003021	A & A FIRE PROTECTION	08/24/2012	50323	R&M Serv-Plant Serv	1113	\$135.00
1000	1003021	A & A FIRE PROTECTION	08/24/2012	50329	Other - Property Serv	1113	\$9,000.00
1000	1001499	G & K SERVICES	08/24/2012	50329	Oth Prop Srv-Uniform Services	1109	\$2,106.61
1000	1000567	FOLLETT LIBRARY RESOURCES	08/24/2012	50345	Technology	1105	\$327,683.59
1000	1002523	FIRSTLAB	08/24/2012	50395	Prof Tech Srv-Drug Testing	1111	\$2,947.50
1000	1001623	BENDER BURKOT EAST COAST SUPPL	08/24/2012	50410	Supplies	1110	\$204.85
1000	1003917	CLASSROOM DIRECT	08/24/2012	50410	Supplies	1114	\$449.07
1000	1000721	FORMS & SUPPLY, INC.	08/24/2012	50410	Supplies	1106	\$3,981.55
1000	1002887	GREENVILLE OFFICE SUPPLY	08/24/2012	50410	Supplies	1112	\$2,691.56
1000	1000066	LAKESHORE LEARNING MATERIALS	08/24/2012	50410	Supplies	1102	\$4,232.45
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	08/24/2012	50410	Supplies	1103	\$3,199.50
1000	1003927	SCHOOL SPECIALTY	08/24/2012	50410	Supplies	1114	\$3,060.93
1000	1000846	VIRCO INC.	08/24/2012	50410	Supplies	1107	\$4,856.81
1000	1000567	FOLLETT LIBRARY RESOURCES	08/24/2012	50430	Library Books and Materials	1105	\$3,651.12
1000	1000721	FORMS & SUPPLY, INC.	08/24/2012	50445	Technology and Software Supplies	1106	\$418.91
1000	1003619	TOTAL MAINTENANCE SOLUTIONS SO	08/24/2012	50520	ConstructionServices Buildings Capitalize	1104	\$734.58
6000	1000025	JOYCE EQUIPMENT COMPANY	08/24/2012	50323	Repairs and Maintenance Services	62932	\$2,172.80
6000	1000025	JOYCE EQUIPMENT COMPANY	08/24/2012	50540	Equipment Under 5000	62932	\$1,400.01
6000	1000721	FORMS & SUPPLY, INC.	08/24/2012	50410	Supplies	62933	\$118.72
6000	1002038	PET DAIRY	08/24/2012	50460	Food Purchases	62934	\$8,164.14
6000	1008622	ORKIN, INC	08/24/2012	50323	R&M Serv-Pest Control Serv	62935	\$3,095.00
1000	1000084	SCASA	08/27/2012	50550	Local Funds AP	55627	\$22,650.00
1000	1000084	SCASA	08/27/2012	50640	Organization Membership Dues and Fees (Profes	55627	\$18,095.00
1000	1002074	VIF PROGRAM	08/29/2012	10141	A/R - VIF Teachers	55865	\$6,250.00
1000	1002083	MOORE MEDICAL	08/29/2012	20410	Inventory Recd not Vouchered	55800	\$205.80
1000	1003615	QUILL CORPORATION	08/29/2012	20410	Inventory Recd not Vouchered	55822	\$3,408.96
1000	1002318	SOUTHEASTERN PAPER GROUP	08/29/2012	20410	Inventory Recd not Vouchered	55838	\$14,322.72
1000	1011427	UNISOURCE WORLDWIDE, INC	08/29/2012	20410	Inventory Recd not Vouchered	55860	\$155,072.05
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/29/2012	20412	Accrued Exp - Dental Ins	55733	\$82,014.56
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/29/2012	20412	Accrued Exp - Health Ins	55733	\$2,995,269.54
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/29/2012	20412	Accrued Exp - LngTerm Disab	55733	\$21,429.10
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/29/2012	20412	Accrued Exp - State Life Ins	55733	\$2,262.70
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/29/2012	20412	Dental Insurance	55733	\$167,259.92
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/29/2012	20412	Long Term Disability	55733	\$14,381.30
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/29/2012	20412	State Health Insurance BCBS	55733	\$1,242,462.00
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/29/2012	20412	State Term Life Ins	55733	\$58,695.56
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/29/2012	20412	Health Savings - Deductible	55744	\$495.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/29/2012	20412	Out of Pocket Medical	55742	\$166.66
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/29/2012	20412	Out of Pocket Medical	55743	\$200.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/29/2012	20412	Out of Pocket Medical	55744	\$668.36
1000	1008305	ANDERSON CO SCHOOL DIST ONE	08/29/2012	41320	Tuition Regular School LEA Proviso	55678	\$921.69
1000	1008440	CHEROKEE COUNTY SCHOOLS	08/29/2012	41320	Tuition Regular School LEA Proviso	55709	\$658.35

1000	1006992	SCHOOL DISTRICT OCONEE COUNTY	08/29/2012	41320	Tuition Regular School LEA Proviso	55832	\$406.98
1000	1000680	SUMTER SCHOOL DISTRICT	08/29/2012	41320	Tuition Regular School LEA Proviso	55848	\$981.54
1000	1011478	EDUCATIONAL PARTNERS INT'L	08/29/2012	50311	Instructional Services	55731	\$2,000.00
1000	1011460	MCNAIR, JONDA C	08/29/2012	50312	Instructional Programs Improvement Services	55795	\$1,500.00
1000	1001846	RENAISSANCE LEARNING, INC.	08/29/2012	50312	Instructional Programs Improvement Services	55825	\$4,500.00
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	08/29/2012	50316	Data Processing Services	55785	\$144.00
1000	1001535	PARKER,POE,ADAMS & BERNSTEIN L	08/29/2012	50319	Legal Services	55815	\$1,751.32
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	08/29/2012	50321	Public Utility Services (Excludes EnergySee 470)	55689	\$314.00
1000	1000213	COMMISSION OF PUBLIC WORKS	08/29/2012	50321	Public Utility Services (Excludes EnergySee 470)	55712	\$4,098.90
1000	1001497	GREENVILLE WATER SYSTEM	08/29/2012	50321	Public Utility Services (Excludes EnergySee 470)	55754	\$21,676.47
1000	1003344	AJ CHEMICAL	08/29/2012	50323	R&M Preventative Maintenance	55673	\$3,750.00
1000	1001105	BINSWANGER	08/29/2012	50323	R&M Serv-Plant Serv	55686	\$2,126.51
1000	1011509	BREWER COMPANY INC	08/29/2012	50323	R&M Serv-Equipment Repair Serv	55695	\$1,164.94
1000	1007450	CANNON ROOFING	08/29/2012	50323	Repairs and Maintenance Services	55703	\$474.00
1000	1007453	JA PIPER ROOFING CO	08/29/2012	50323	Repairs and Maintenance Services	55777	\$13,612.80
1000	1001533	KALEIDOSCOPE CONSTRUCTION & DE	08/29/2012	50323	R&M Serv-Field & Park Light Serv	55780	\$16,444.27
1000	1008701	MID STATE THERMO KING	08/29/2012	50323	R&M Serv-Vehicle Serv	55798	\$1,653.14
1000	1007593	MULCH MART OF POWDERSVILLE	08/29/2012	50323	R&M Grounds	55803	\$23,722.00
1000	1009968	NTEC SYSTEMS LLC	08/29/2012	50323	Repairs and Maintenance Services	55811	\$7,900.00
1000	1002429	THE SALVATION ARMY	08/29/2012	50325	Rentals	55854	\$2,559.25
1000	1010037	ANDERSON FIRE & SAFETY	08/29/2012	50329	Other - Property Serv	55679	\$1,302.64
1000	1000458	GREENVILLE COUNTY SOLID WASTE	08/29/2012	50329	Oth Prop Srv-Waste Management	55749	\$258.82
1000	1010870	TD BANK, NA	08/29/2012	50332	Travel - Registration	55849	\$704.00
1000	1010721	FINLEY, MICHELLE THOMAS	08/29/2012	50339	Other Transportation Services - Non-Distr Person	55739	\$348.70
1000	1002823	BRAINPOP LLC	08/29/2012	50345	Technology	55693	\$745.00
1000	1003799	CENGAGE LEARNING	08/29/2012	50345	Technology	55707	\$786.31
1000	1003608	CORE SECURITY TECHNOLOGIES	08/29/2012	50345	Technology	55716	\$30,000.00
1000	1003757	EEYE DIGITAL SECURITY	08/29/2012	50345	Technology	55877	\$7,000.00
1000	1010635	eSCHOOL SOLUTIONS INC	08/29/2012	50345	Technology	55735	\$2,952.82
1000	1000539	HOUGHTON MIFFLIN HARCOURT	08/29/2012	50345	Technology	55769	\$2,870.18
1000	1005113	VIRTUCOM INC.	08/29/2012	50345	Tech Srvs-Copier Contract	55866	\$769.65
1000	1000461	GREENVILLE NEWS	08/29/2012	50350	Advertising	55853	\$181.45
1000	1000082	FOX CREEK PRINTING (DYE & SON	08/29/2012	50360	Printing and Binding	55741	\$185.50
1000	1008607	INK 4 INC	08/29/2012	50360	Printing and Binding	55773	\$1,086.50
1000	1004976	QUICK COPY PRINT CENTER	08/29/2012	50360	Printing and Binding	55821	\$1,348.68
1000	1003382	TRUCOLOR	08/29/2012	50360	Printing and Binding	55857	\$1,131.02
1000	1000251	COLLEGE OF CHARLESTON	08/29/2012	50373	Tuition to other Entity	55711	\$1,365.00
1000	1003590	AMERICAN SECURITY GREENVILLE	08/29/2012	50395	Other Professional and Technical Services	55677	\$755.72
1000	1002680	CHARTER COMMUNICATIONS	08/29/2012	50395	Other Professional and Technical Services	55708	\$296.46
1000	1009969	COMMISSIONING CONSULTANTS LLP	08/29/2012	50395	Other Professional and Technical Services	55714	\$7,425.00
1000	1004973	DSCS HOLDINGS, LLC	08/29/2012	50395	Digitalization For As-Built Drawings	55724	\$976.12
1000	1002091	J L ROGERS & CALLCOTT ENG.	08/29/2012	50395	Other Professional and Technical Services	55775	\$211.75
1000	1003636	KELLY SERVICES	08/29/2012	50395	Other Professional and Technical Services	55781	\$4,461.63
1000	1003404	MANAGEMENT DECISIONS	08/29/2012	50395	Other Professional and Technical Services	55789	\$1,312.50
1000	1002311	MCDONALD, JANET	08/29/2012	50395	Other Professional and Technical Services	55793	\$530.00
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	08/29/2012	50395	Other Professional and Technical Services	55814	\$877.50
1000	1008445	RAYMOND ENGINEERING SC	08/29/2012	50395	Other Professional and Technical Services	55823	\$6,040.45

1000	1006002	WORKWELL OCCUPATIONAL HEALTH	08/29/2012	50395	Prof Tech Srvc-Drug Testing	55874	\$13,302.00
1000	1000081	ALLEGRA PRINTING	08/29/2012	50410	Supplies	55674	\$124.02
1000	1004357	AMERICAN LEGACY PUBLISHING	08/29/2012	50410	Supplies	55675	\$1,042.80
1000	1003249	ARROWHEAD DESIGNS	08/29/2012	50410	Supplies	55681	\$831.04
1000	1000141	BI-LO	08/29/2012	50410	Supplies	55685	\$166.28
1000	1002133	BOOKS-A-MILLION	08/29/2012	50410	Supplies	55690	\$368.08
1000	1000156	BROOKS OFFICE EQUIPMENT CORP	08/29/2012	50410	Supplies	55696	\$168.54
1000	1007840	BRUCE AIR FILTER CO	08/29/2012	50410	Supplies-Filters	55697	\$2,789.76
1000	1006000	BSN SPORTS, INC	08/29/2012	50410	Supplies	55698	\$1,052.69
1000	1000160	BURMAX COMPANY INC	08/29/2012	50410	Supplies	55700	\$715.51
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	08/29/2012	50410	Supplies	55705	\$1,044.57
1000	1000690	CK SUPPLY	08/29/2012	50410	Supplies	55710	\$1,696.08
1000	1002963	COUNTER ACT, INC.	08/29/2012	50410	Supplies-Routine Maintenance	55717	\$187.62
1000	1000020	DEMCO	08/29/2012	50410	Supplies	55721	\$294.03
1000	1000755	DICK BLICK COMPANY	08/29/2012	50410	Supplies	55723	\$553.23
1000	1000261	ELLISON EDUCATIONAL EQUIPMENT	08/29/2012	50410	Supplies	55732	\$2,473.40
1000	1010974	ETA/CULEENAIRE	08/29/2012	50410	Supplies	55736	\$460.72
1000	1002894	EXPLORE LEARNING	08/29/2012	50410	Supplies	55737	\$1,500.00
1000	1001352	GARFIELD CORPORATION	08/29/2012	50410	Supplies-Grounds	55745	\$2,120.00
1000	1003647	GENESIS PRESS, INC.	08/29/2012	50410	Supplies	55747	\$348.21
1000	1000461	GREENVILLE NEWS	08/29/2012	50410	Supplies	55750	\$287.45
1000	1011477	HAYDEN-MCNEIL LLC	08/29/2012	50410	Supplies	55763	\$210.74
1000	1005742	HEINEMANN	08/29/2012	50410	Supplies	55765	\$7,284.60
1000	1000539	HOUGHTON MIFFLIN HARCOURT	08/29/2012	50410	Supplies	55769	\$1,063.03
1000	1008732	IMAGINE THIS ENTERPRISES	08/29/2012	50410	Supplies	55772	\$242.22
1000	1000559	JEFF LYNCH APPLIANCE & TV CENT	08/29/2012	50410	Supplies	55778	\$2,420.91
1000	1000033	K MART #4016	08/29/2012	50410	Supplies	55779	\$841.74
1000	1001244	MARCY COOK MATH MATERIALS	08/29/2012	50410	Supplies	55790	\$263.78
1000	1009018	MINDSTEP, INC	08/29/2012	50410	Supplies	55799	\$129.02
1000	1011032	NFL OFFICEWORKS	08/29/2012	50410	Supplies	55808	\$872.38
1000	1010064	NORTHERN SAFETY CO, INC	08/29/2012	50410	Supplies	55810	\$697.80
1000	1000392	PITNEY BOWES	08/29/2012	50410	Supplies	55820	\$11,000.00
1000	1001573	REALLY GOOD STUFF	08/29/2012	50410	Supplies	55824	\$381.59
1000	1011472	RTR KIDS RUGS	08/29/2012	50410	Supplies	55829	\$732.69
1000	1002294	SCHOOL OUTFITTERS	08/29/2012	50410	Supplies	55833	\$329.74
1000	1000310	SHIFFLER EQUIPMENT SALES	08/29/2012	50410	Supplies	55835	\$1,426.27
1000	1002957	SMITH METAL FAB, INC.	08/29/2012	50410	Supplies-Routine Maintenance	55836	\$153.70
1000	1001394	SOPRIS WEST. INC	08/29/2012	50410	Supplies	55701	\$194.14
1000	1005110	STAPLES ADVANTAGE	08/29/2012	50410	Supplies	55843	\$3,318.09
1000	1005110	STAPLES ADVANTAGE	08/29/2012	50410	Supplies	55844	\$186.58
1000	1002763	STARFALL PUBLICATIONS	08/29/2012	50410	Supplies	55845	\$507.48
1000	1002002	STENHOUSE PUBLISHERS	08/29/2012	50410	Supplies	55846	\$247.93
1000	1010870	TD BANK, NA	08/29/2012	50410	Supplies	55849	\$111.25
1000	1003229	TEACHER DIRECT	08/29/2012	50410	Supplies	55851	\$178.92
1000	1000409	TEACHER'S DISCOVERY	08/29/2012	50410	Supplies	55852	\$190.81
1000	1002312	TRANE US, INC	08/29/2012	50410	Supplies-HVAC supplies	55855	\$2,798.15
1000	1000522	VERNIER SOFTWARE	08/29/2012	50410	Supplies	55864	\$106.20

1000	1004908	WEST COAST LANYARDS, INC.	08/29/2012	50410	Supplies	55870	\$1,546.14
1000	1000077	AMERICAN PRINTING HOUSE FOR TH	08/29/2012	50420	Textbooks	55676	\$360.00
1000	1001666	GOODHEART WILLCOX COMPANY	08/29/2012	50420	Textbooks	55748	\$1,125.52
1000	1000243	PEARSON EDUCATION, INC.	08/29/2012	50420	Textbooks	55816	\$3,333.44
1000	1000805	BOUND TO STAY BOUND	08/29/2012	50430	Library Books and Materials	55691	\$729.52
1000	1002463	EBSCO	08/29/2012	50430	Library Books and Materials	55728	\$220.88
1000	1009792	HIGHSMITH, LLC	08/29/2012	50430	Library Books and Materials	55767	\$1,613.29
1000	1000096	EBSCO SUBSCRIPTION SERVICES	08/29/2012	50440	Periodicals	55729	\$256.13
1000	1003406	WT COX SUBSCRIPTIONS	08/29/2012	50440	Periodicals	55875	\$637.28
1000	1000849	APPLE INC.	08/29/2012	50445	Technology and Software Supplies	55680	\$634.94
1000	1000164	CAMCOR	08/29/2012	50445	Technology and Software Supplies	55702	\$1,974.40
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	08/29/2012	50445	Technology and Software Supplies	55715	\$1,461.48
1000	1006223	CSI TECHNOLOGY OUTFITTERS	08/29/2012	50445	Technology and Software Supplies	55719	\$953.79
1000	1002566	NETSUPPORT INC.	08/29/2012	50445	Technology and Software Supplies	55806	\$1,475.44
1000	1005110	STAPLES ADVANTAGE	08/29/2012	50445	Technology and Software Supplies	55843	\$1,901.71
1000	1002312	TRANE US, INC	08/29/2012	50445	Technology and Software Supplies	55855	\$528.68
1000	1000213	COMMISSION OF PUBLIC WORKS	08/29/2012	50470	Energy-Electricity	55712	\$42,399.37
1000	1000213	COMMISSION OF PUBLIC WORKS	08/29/2012	50470	Energy-Gas	55712	\$8,419.77
1000	1000210	LAURENS ELECTRIC COOPERATIVE	08/29/2012	50470	Energy-Electricity	55784	\$35,551.97
1000	1003614	PIEDMONT NATURAL GAS	08/29/2012	50470	Energy-Gas	55817	\$8,515.44
1000	1000141	BI-LO	08/29/2012	50490	Supplies Food and Meals	55685	\$275.12
1000	1002429	THE SALVATION ARMY	08/29/2012	50490	Supplies Food and Meals	55854	\$5,577.05
1000	1011324	BENTON ROOFING INC	08/29/2012	50520	ConstructionServices Buildings Capitalize	55683	\$157,537.80
1000	1011502	BURDETTE GRADING, INC	08/29/2012	50520	ConstructionServices Buildings Capitalize	55699	\$13,910.00
1000	1000187	CELY CONSTRUCTION COMPANY	08/29/2012	50520	ConstructionServices Buildings Capitalize	55706	\$215,817.41
1000	1005849	ENGINEERED SYSTEMS DESIGN	08/29/2012	50520	ConstructionServices Arch Fees Capitalize	55734	\$7,550.00
1000	1009634	INNOVATIVE FLOOR WORKS	08/29/2012	50520	ConstructionServices (Temp) Building/Constructio	55774	\$2,398.50
1000	1009696	MATRIX CONSTRUCTION CO	08/29/2012	50520	ConstructionServices Buildings Capitalize	55791	\$139,067.49
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/29/2012	50520	ConstructionServices Arch Fees Capitalize	55794	\$8,437.50
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/29/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	55794	\$2,134.16
1000	1001806	YEARGIN CONSTRUCTION COMPANY	08/29/2012	50520	ConstructionServices Buildings Capitalize	55876	\$96,007.00
1000	1003722	NEWMAN FENCE COMPANY, INC.	08/29/2012	50530	Improvements Other Than Buildings Capitalize	55807	\$13,894.00
1000	1000164	CAMCOR	08/29/2012	50540	Equipment Under 5000	55702	\$1,760.75
1000	1001260	GATEWAY SUPPLY CO., INC.	08/29/2012	50540	Equipment Under 5000	55746	\$1,842.04
1000	1002695	DELL MARKETING	08/29/2012	50545	TechnologyEquipment Under 5000	55720	\$12,444.67
1000	1007450	CANNON ROOFING	08/29/2012	50580	Mobile Classrooms Construction Non Capitalize	55703	\$5,250.00
1000	1000433	FORREST MOVERS GEO FORREST	08/29/2012	50580	Mobile Classrooms Leasing Non Capitalize	55740	\$57,850.00
1000	1011438	SOUTHERN FRAMING CO LLC	08/29/2012	50580	Mobile Classrooms Construction Non Capitalize	55839	\$2,778.00
1000	1007952	ADVANCE EDUCATION INC	08/29/2012	50640	Organization Membership Dues and Fees (Profes	55671	\$60,800.00
1000	1003308	AICPA	08/29/2012	50640	Organization Membership Dues and Fees (Profes	55672	\$220.00
1000	1001172	SCCGE	08/29/2012	50640	Organization Membership Dues and Fees (Profes	55831	\$100.00
1000	1001564	SOUTH CAROLINA INTERNAT'L BACC	08/29/2012	50640	Organization Membership Dues and Fees (Profes	55837	\$100.00
1000	1001335	SC STATE ETHICS COMMISSION	08/29/2012	50690	Other Objects	55830	\$100.00
1000	1010870	TD BANK, NA	08/29/2012	50690	Other Objects	55850	\$5,000.00
1000	1003233	BRASHIER MID COLLEGE CHARTER	08/29/2012	50720	Transits	55694	\$6,000.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	08/29/2012	50720	Transits	55752	\$6,500.00
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	08/29/2012	50720	Transits	55756	\$6,250.00

1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	08/29/2012	50720	Transits	55783	\$5,750.00
1000	1002934	LEGACY CHARTER SCHOOL	08/29/2012	50720	Transits	55786	\$6,074.25
1000	1002934	LEGACY CHARTER SCHOOL	08/29/2012	50720	Transits	55787	\$41,016.01
1000	1002934	LEGACY CHARTER SCHOOL	08/29/2012	50720	Transits	55788	\$13,750.00
1000	1001281	MEYER CENTER	08/29/2012	50720	Transits	55797	\$2,500.00
6000	1000017	AAA SUPPLY	08/29/2012	50323	Repairs and Maintenance Services	62942	\$441.38
6000	1000025	JOYCE EQUIPMENT COMPANY	08/29/2012	50323	Repairs and Maintenance Services	62943	\$170.66
6000	1000025	JOYCE EQUIPMENT COMPANY	08/29/2012	50540	Equipment Under 5000	62943	\$427.37
6000	1000130	BALLENTINE EQUIPMENT COMPANY	08/29/2012	50323	Repairs and Maintenance Services	62944	\$2,331.50
6000	1000367	PEPSI-COLA BOTTLING COMPANY	08/29/2012	50460	Food Purchases	62945	\$17,040.51
6000	1000542	TMS SOUTH (IMSCO)	08/29/2012	50323	Repairs and Maintenance Services	62946	\$338.60
6000	1000831	BAKER DISTRIBUTING	08/29/2012	50323	Repairs and Maintenance Services	62948	\$243.34
6000	1001352	GARFIELD CORPORATION	08/29/2012	50323	Repairs and Maintenance Services	62950	\$201.22
6000	1001483	CC DICKSON	08/29/2012	50323	Repairs and Maintenance Services	62951	\$947.25
6000	1001800	SIMPLEX GRINNELL	08/29/2012	50323	Repairs and Maintenance Services	62952	\$1,364.86
6000	1004748	MARVIN'S PRODUCE	08/29/2012	50460	Food Purchases	62953	\$43,449.78
6000	1005345	BLUE BELL CREAMERIES	08/29/2012	50460	Food Purchases	62954	\$4,835.28
6000	1005417	FUNACHO	08/29/2012	50450	Warehouse Inventory Adjustment	62955	\$448.08
6000	1005417	FUNACHO	08/29/2012	50460	Food Purchases	62955	\$10,988.26
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	08/29/2012	50460	Food Purchases	62956	\$7,588.58
6000	1005627	HOBART CORPORATION	08/29/2012	50323	Repairs and Maintenance Services	62957	\$664.59
6000	1010677	J.E.S. RESTAURANT EQUIPMENT	08/29/2012	50540	Equipment Under 5000	62958	\$2,189.69
6000	1000367	PEPSI-COLA BOTTLING COMPANY	08/30/2012	50460	Food Purchases	62972	\$1,375.25
6000	1001800	SIMPLEX GRINNELL	08/30/2012	50323	Repairs and Maintenance Services	62973	\$2,086.00
6000	1002109	SOURCE4	08/30/2012	50410	Supplies	62974	\$119.92
6000	1002695	DELL MARKETING	08/30/2012	50545	TechnologyEquipment Under 5000	62975	\$1,383.30
6000	1003636	KELLY SERVICES	08/30/2012	50311	Instructional Services	62976	\$972.00
6000	1005345	BLUE BELL CREAMERIES	08/30/2012	50460	Food Purchases	62977	\$557.94
6000	1005417	FUNACHO	08/30/2012	50460	Food Purchases	62978	\$546.06
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	08/30/2012	50460	Food Purchases	62979	\$3,965.62
6000	1005710	SILVER LEAF DESIGN	08/30/2012	50323	Repairs and Maintenance Services	62980	\$310.00
1000	1001499	G & K SERVICES	08/31/2012	50329	Oth Prop Srv-Uniform Services	1122	\$20,221.34
1000	1000567	FOLLETT LIBRARY RESOURCES	08/31/2012	50345	Technology	1117	\$1,295.91
1000	1001336	PALMETTO AIR AND WATER BALANCE	08/31/2012	50395	Other Professional and Technical Services	1121	\$2,029.00
1000	1003912	ABC SCHOOL SUPPLY	08/31/2012	50410	Supplies	1126	\$389.68
1000	1001623	BENDER BURKOT EAST COAST SUPPL	08/31/2012	50410	Supplies	1123	\$3,498.07
1000	1003917	CLASSROOM DIRECT	08/31/2012	50410	Supplies	1126	\$767.19
1000	1000264	COMMUNICATION SERVICE CENTER I	08/31/2012	50410	Supplies	1116	\$2,711.71
1000	1000567	FOLLETT LIBRARY RESOURCES	08/31/2012	50410	Supplies	1117	\$24,995.35
1000	1000721	FORMS & SUPPLY, INC.	08/31/2012	50410	Supplies	1118	\$3,620.66
1000	1002887	GREENVILLE OFFICE SUPPLY	08/31/2012	50410	Supplies	1125	\$4,553.48
1000	1001247	HAMMOND & STEPHENS	08/31/2012	50410	Supplies	1126	\$222.01
1000	1001790	JOHNSTONE SUPPLY	08/31/2012	50410	Supplies-HVAC supplies	1124	\$2,277.42
1000	1000177	MCBRIDES INC	08/31/2012	50410	Supplies	1115	\$3,241.97
1000	1002336	PREMIER AGENDAS INC	08/31/2012	50410	Supplies	1126	\$2,576.14
1000	1000846	VIRCO INC.	08/31/2012	50410	Supplies	1120	\$2,367.19
1000	1000721	FORMS & SUPPLY, INC.	08/31/2012	50445	Technology and Software Supplies	1118	\$2,051.84

**Greenville County Schools
Purchasing Card August 2012**

Post Date	Amount	Vendor Name
8/1/2012	\$794.76	JOHNSTONE SUPPLY-GREENVIL
8/1/2012	\$172.21	THE HOME DEPOT 1119
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$179.42	CRESCENT SUPPLY COMPANY I
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$908.25	ANDERSON BROS
8/1/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
8/1/2012	\$31.88	AAA SUPPLY - GVILLE
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$18.19	THE HOME DEPOT 1104
8/1/2012	\$126.14	COMPUSULT INC
8/1/2012	\$20.22	ADVANCE AUTO PARTS #5440
8/1/2012	\$105.99	STAPLES 00108688
8/1/2012	\$251.32	SHERWIN WILLIAMS #2194
8/1/2012	\$26.57	SOLUTION TREE INC
8/1/2012	\$207.29	J W VAUGHN CO INC
8/1/2012	\$111.30	LOWES #01718
8/1/2012	\$100.93	WW GRAINGER
8/1/2012	\$136.99	SHERWIN WILLIAMS #2735
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$60.87	TJMAXX #0036
8/1/2012	\$66.57	TMS SOUTH
8/1/2012	\$439.00	JOYCE EQUIPMENT COMPANY
8/1/2012	\$15.74	MARSHALLS #0369
8/1/2012	\$52.36	DMI DELL K-12 PTR
8/1/2012	\$187.46	JOHNSTONE SUPPLY-GREENVIL
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$90.31	HOLDER ELECTRIC SUPPLY
8/1/2012	\$138.04	OFFICE DEPOT #62
8/1/2012	\$38.10	CAROLINA LAWN & TRACTOR
8/1/2012	\$6.08	THE HOME DEPOT 1104
8/1/2012	\$651.90	ST CLAIR SIGNS INC
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$11.01	LOWES #01983
8/1/2012	\$8.85	LOWES #00667
8/1/2012	\$23.42	PORTER PAINTS 9388
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$67.53	FIS, INC. #125
8/1/2012	\$58.89	LOWES #01718
8/1/2012	\$291.62	BARNES & NOBLE #2558
8/1/2012	\$76.50	POSITIVE PROMOTIONS
8/1/2012	\$95.20	CRESCENT SUPPLY COMPANY I
8/1/2012	\$996.42	ANDERSON BROS
8/1/2012	\$51.88	MERUS WATER SYSTEMS
8/1/2012	\$6.48	THE HOME DEPOT 1127
8/1/2012	\$171.72	SILMAR ELECTRONICS

8/1/2012	\$10.49	TJMAXX #0335
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$494.03	BLANCHARD MACHINERY
8/1/2012	\$17.98	ADVANCE AUTO PARTS #5440
8/1/2012	\$87.75	SHERWIN WILLIAMS #2785
8/1/2012	\$3,535.00	DMI DELL K-12 PTR
8/1/2012	\$684.61	AAA SUPPLY - GVILLE
8/1/2012	\$70.34	JOHN DEERE LANDSCAPES522
8/1/2012	\$624.70	C C DICKSON CO 1063
8/1/2012	\$26.92	CARQUEST 01013663
8/1/2012	\$79.92	PIZZA HUT #9506
8/1/2012	\$808.72	ANDERSON BROS
8/1/2012	\$287.50	ANDERSON BROS
8/1/2012	\$90.69	ADVANCE AUTO PARTS #5440
8/1/2012	\$487.88	SHERWIN WILLIAMS #2785
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$147.34	LOWES #01718
8/1/2012	\$59.99	ADVANCE AUTO PARTS #5440
8/1/2012	\$7.06	BILLYS GENERAL STORE
8/1/2012	\$130.22	C C DICKSON CO 1004
8/1/2012	\$153.28	CRESCENT SUPPLY COMPANY I
8/1/2012	\$39.78	LOWES #00528
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$35.71	NAPA AUTO 0023416
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$63.58	MARSHALLS #0369
8/1/2012	\$68.21	WHOLEFDS WDF 10224
8/1/2012	\$124.35	ADVANCE AUTO PARTS #5440
8/1/2012	\$197.08	LOWES #00528
8/1/2012	(\$59.99)	ADVANCE AUTO PARTS #5440
8/1/2012	\$213.42	Amazon.com
8/1/2012	\$1,570.80	DMI DELL K-12 PTR
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$318.00	ST CLAIR SIGNS INC
8/1/2012	\$35.96	LOWES #01983
8/1/2012	\$38.31	TMS SOUTH
8/1/2012	\$158.99	BROOKSTONE 110001782
8/1/2012	\$233.62	SHERWIN WILLIAMS #2194
8/1/2012	\$25.08	LOWES #00667
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$29.98	J W VAUGHN CO INC
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$66.88	SMITTYS COUNTRY COOKIN
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$30.20	DMI DELL K-12 PTR
8/1/2012	\$122.33	SOUTHEASTERN ELECTRICA
8/1/2012	\$54.97	SHERWIN WILLIAMS #2735
8/1/2012	\$45.01	SPINX #130
8/1/2012	\$5.35	USPS 45362602729803178
8/1/2012	\$31.90	SOLUTION TREE INC
8/1/2012	(\$90.00)	ADVANCE AUTO PARTS #5440
8/1/2012	\$25.00	SC LAW ENFORCEMENT

8/1/2012	\$152.13	CHRISTOPHER TRUCKS
8/1/2012	\$123.21	CHRISTOPHER TRUCKS
8/1/2012	\$25.00	SC LAW ENFORCEMENT
8/1/2012	\$8.30	THE HOME DEPOT 1104
8/2/2012	\$56.05	SOUTHEASTERN ELECTRICA
8/2/2012	\$8.00	SC LAW ENFORCEMENT
8/2/2012	\$117.27	KEVIN WHITAKER CHEVROLET
8/2/2012	\$213.31	MCABEE TRACTOR & TURF
8/2/2012	\$12.25	J W VAUGHN CO INC
8/2/2012	\$289.35	WW GRAINGER
8/2/2012	\$116.21	LOWES #00667
8/2/2012	\$392.44	THE TRANE COMPANY
8/2/2012	\$1,321.39	JOHNSTONE SUPPLY-GREENVIL
8/2/2012	\$162.05	TONY'S FABRICS
8/2/2012	\$23.36	NORTHERN TOOL EQUIPMNT
8/2/2012	\$504.48	THE TRANE COMPANY
8/2/2012	\$115.96	LOWES #00667
8/2/2012	\$172.65	GREENVILLE TURF & TRACTOR
8/2/2012	\$14.73	HEATHERLY BROS AUTO SERVI
8/2/2012	\$40.50	CLASSIC HWD & POSTAL
8/2/2012	\$91.17	TMS SOUTH
8/2/2012	\$508.72	GAMESTOP #5738
8/2/2012	\$19.59	THE HOME DEPOT 1127
8/2/2012	\$17.65	FASTENAL COMPANY01
8/2/2012	\$421.64	WW GRAINGER
8/2/2012	\$60.00	MOONVILLE SIGNS, INC
8/2/2012	\$149.00	LOWES #00528
8/2/2012	\$172.25	ANTHONY GRAPHICS
8/2/2012	\$1,039.80	SILMAR ELECTRONICS
8/2/2012	\$25.00	SC LAW ENFORCEMENT
8/2/2012	\$302.39	GREENVILLE TURF & TRACTOR
8/2/2012	\$52.32	JOHNSTONE SUPPLY-GREENVIL
8/2/2012	(\$30.00)	Bus Parts Warehouse
8/2/2012	\$49.23	BI-LO 161
8/2/2012	\$40.47	HOLDER ELECTRIC SUPPLY
8/2/2012	\$24.43	SPINX # 179
8/2/2012	\$121.87	THE TOOL SHED
8/2/2012	\$15.89	BED BATH & BEYOND #349
8/2/2012	(\$52.98)	LOWES #01718
8/2/2012	\$25.00	SC LAW ENFORCEMENT
8/2/2012	\$168.42	SHERWIN WILLIAMS #2735
8/2/2012	\$90.00	THE SAVOURY CORNER
8/2/2012	(\$57.98)	LOWES #00667
8/2/2012	\$25.00	SC LAW ENFORCEMENT
8/2/2012	\$14.73	HEATHERLY BROS AUTO SERVI
8/2/2012	\$59.47	THE HOME DEPOT 1127
8/2/2012	\$98.44	CRESCENT SUPPLY COMPANY I
8/2/2012	\$14.35	BLACK ELECTRICAL SUPPLY I
8/2/2012	\$9.87	WW GRAINGER
8/2/2012	\$25.00	SC LAW ENFORCEMENT
8/2/2012	\$63.40	FERGUSON ENT #43
8/2/2012	\$46.81	JOHNSTONE SUPPLY-GREENVIL

8/2/2012	\$63.59	GAMESTOP #5738
8/2/2012	\$2,702.12	TRUCOLOR
8/2/2012	\$1,117.24	HERFF JONES SCHOL 9000
8/2/2012	\$36.36	JOYCE EQUIPMENT COMPANY
8/2/2012	\$23.29	LOWES #00528
8/2/2012	\$41.34	LOWES #01718
8/2/2012	\$148.99	BWI - GREENVILLE/
8/2/2012	\$338.52	THE TRANE COMPANY
8/2/2012	\$54.09	AMAZON MKTPLACE PMTS
8/2/2012	\$25.00	SC LAW ENFORCEMENT
8/2/2012	\$136.49	GREENVILLE TURF & TRACTOR
8/2/2012	\$42.48	THE HOME DEPOT 1127
8/2/2012	\$52.96	THE HOME DEPOT 1127
8/2/2012	\$312.42	SHERWIN WILLIAMS #2735
8/2/2012	\$5.26	BATTERY & ELECTRIC CO INC
8/2/2012	\$277.98	ROBBINS TIRE SERVI
8/2/2012	\$88.15	SHERWIN WILLIAMS #2194
8/2/2012	\$135.37	CHRISTOPHER TRUCKS
8/2/2012	\$22.44	ADVANCE AUTO PARTS #5440
8/2/2012	\$25.00	SC LAW ENFORCEMENT
8/2/2012	\$345.71	GREENVILLE TURF & TRACTOR
8/2/2012	\$61.48	TLF SIMPSONVILLE FLORIST
8/2/2012	\$25.94	LOWES #00667
8/2/2012	(\$17.65)	FASTENAL COMPANY01
8/2/2012	\$88.15	GREENVILLE TURF & TRACTOR
8/2/2012	\$140.58	CRESCENT SUPPLY COMPANY I
8/2/2012	\$144.29	JOHNSTONE SUPPLY-GREENVIL
8/2/2012	\$182.19	HOLDER ELECTRIC SUPPLY
8/2/2012	\$63.60	SILMAR ELECTRONICS
8/2/2012	\$116.96	CAROLINA LAWN & TRACTOR
8/2/2012	\$32.15	LOWES #01718
8/2/2012	\$50.88	HOLDER ELECTRIC SUPPLY
8/2/2012	\$42.92	RADIOSHACK COR00117986
8/2/2012	\$142.40	C C DICKSON CO 1004
8/2/2012	\$59.89	LOWES #01718
8/2/2012	\$15.41	LOWES #00667
8/2/2012	\$2.20	GREENVILLE TURF & TRACTOR
8/2/2012	\$25.31	LOWES #01718
8/2/2012	\$280.43	SSI SCHOOL SPECIALTY
8/2/2012	\$39.56	HEATHERLY BROS AUTO SERVI
8/2/2012	\$19.50	UNITED ELECTRICAL DISTR
8/2/2012	\$187.80	USPS 45366006529808201
8/2/2012	\$63.37	THE HOME DEPOT 1127
8/2/2012	\$77.96	TMS SOUTH
8/2/2012	\$25.35	C C DICKSON CO 1004
8/2/2012	\$25.40	LOWES #01718
8/2/2012	\$37.83	SHERWIN WILLIAMS #2785
8/2/2012	\$5.75	GEORGE H PENNELL
8/2/2012	\$122.90	AAA SUPPLY - GVILLE
8/2/2012	\$331.98	GOS// GREENVILLE OFFICE S
8/2/2012	\$40.47	LOWES #00528
8/2/2012	\$16.05	CRESCENT SUPPLY COMPANY I

8/2/2012	\$513.57	WW GRAINGER
8/2/2012	\$88.98	SHERWIN WILLIAMS #2785
8/2/2012	\$222.38	THE TRANE COMPANY
8/2/2012	\$49.23	SHERWIN WILLIAMS #2145
8/2/2012	\$1,060.22	AAA SUPPLY - GVILLE
8/2/2012	(\$3,224.99)	SSI SCHOOL SPECIALTY
8/2/2012	\$290.54	SHERWIN WILLIAMS #2735
8/2/2012	\$367.35	LOWES #01718
8/2/2012	\$18.00	BATTERY SPECIALISTS
8/2/2012	\$71.86	SHERWIN WILLIAMS #2735
8/2/2012	\$597.70	JOHNSTONE SUPPLY-GREENVIL
8/2/2012	\$240.75	LEGO EDUCATION
8/2/2012	\$93.45	SHERWIN WILLIAMS #2785
8/2/2012	\$40.43	THE HOME DEPOT 1127
8/2/2012	\$24.08	LOWES #01718
8/2/2012	\$82.38	THE HOME DEPOT 1127
8/2/2012	\$89.09	PARTY CITY #200
8/2/2012	\$54.16	SHERWIN WILLIAMS #2194
8/2/2012	\$22.64	GREENVILLE TURF & TRACTOR
8/2/2012	\$179.52	SHERWIN WILLIAMS #2275
8/2/2012	\$107.41	PROSOURCE
8/2/2012	\$98.54	LOWES #00667
8/2/2012	\$76.40	Blanks USA
8/2/2012	\$31.75	UNITED ELECTRICAL DISTR
8/2/2012	\$106.51	THE HOME DEPOT 1104
8/2/2012	\$104.11	ADVANCE AUTO PARTS #5440
8/2/2012	\$190.05	THE TRANE COMPANY
8/3/2012	\$47.17	TMS SOUTH
8/3/2012	\$47.34	JOHNSTONE SUPPLY-GREENVIL
8/3/2012	\$26.47	RADIOSHACK COR00196238
8/3/2012	\$45.58	GREER FLORIST & S01 OF 01
8/3/2012	\$491.95	FERGUSON ENT #43
8/3/2012	\$65.00	JOHNSTONE SUPPLY-GREENVIL
8/3/2012	\$143.35	TMS SOUTH
8/3/2012	\$37.74	AIRGAS NAT WELDERS #8
8/3/2012	(\$344.50)	WM SUPERCENTER#2265
8/3/2012	\$43.46	DOLRTREE 4145 00041459
8/3/2012	\$8.94	LOWES #01718
8/3/2012	\$59.32	OFFICE DEPOT #2690
8/3/2012	\$51.02	PROSOURCE
8/3/2012	\$25.00	SC LAW ENFORCEMENT
8/3/2012	\$108.66	PROSOURCE
8/3/2012	\$193.93	TONY'S FABRICS
8/3/2012	\$464.87	AAA SUPPLY - GVILLE
8/3/2012	\$302.40	HAWKINS TOWING INC
8/3/2012	\$27.74	ADVANCE AUTO PARTS #5440
8/3/2012	\$81.41	TMS SOUTH
8/3/2012	\$36.82	ADVANCE AUTO PARTS #5440
8/3/2012	\$59.00	HONORSGRADU8018508180
8/3/2012	\$6.84	TRACTOR SUPPLY #747
8/3/2012	\$130.38	BIG LOTS STORES - #5182
8/3/2012	\$184.49	JOHNSTONE SUPPLY-GREENVIL

8/3/2012	\$25.00	SC LAW ENFORCEMENT
8/3/2012	\$148.32	CRESCENT SUPPLY COMPANY I
8/3/2012	\$30.68	WM SUPERCENTER#4583
8/3/2012	\$12.46	LOWES #00667
8/3/2012	\$12.96	SUBWAY 00482315
8/3/2012	\$284.02	HAWKINS TOWING INC
8/3/2012	\$25.00	SC LAW ENFORCEMENT
8/3/2012	\$138.52	LOWES #00528
8/3/2012	\$90.37	CAESAR'S
8/3/2012	\$10.19	JOHNSTONE SUPPLY-GREENVIL
8/3/2012	\$6.32	C C DICKSON CO 1063
8/3/2012	(\$112.63)	138 KEYSTONE AUTOMOTIVE
8/3/2012	\$32.75	THE HOME DEPOT 1104
8/3/2012	\$25.00	SC LAW ENFORCEMENT
8/3/2012	\$42.80	C C DICKSON CO 1004
8/3/2012	\$43.63	CHRISTOPHER TRUCKS
8/3/2012	\$16.79	WM SUPERCENTER#2265
8/3/2012	\$1,254.19	APPLIED IND TECH 0286
8/3/2012	\$26.99	HOLDER ELECTRIC SUPPLY
8/3/2012	\$366.78	AAA SUPPLY - GVILLE
8/3/2012	\$68.89	SHEALY ELECT 803-227-0599
8/3/2012	\$172.10	NB HANDY 110
8/3/2012	\$37.47	LOWES #00667
8/3/2012	\$168.54	LOWES #00667
8/3/2012	\$398.92	CE GREENVILLE
8/3/2012	\$86.05	NB HANDY 110
8/3/2012	\$25,116.09	VZWRLSS IVR VE
8/3/2012	\$21.20	DOLRTREE 4090 00040907
8/3/2012	\$12.66	LOWES #00528
8/3/2012	\$24.10	IF ITS PAPER - GREENVI
8/3/2012	\$25.00	SC LAW ENFORCEMENT
8/3/2012	\$277.93	The System Depot
8/3/2012	\$107.07	MERRELL'S PIZZA
8/3/2012	\$13.10	C C DICKSON CO 1004
8/3/2012	\$5.81	CRESCENT SUPPLY COMP INC
8/3/2012	\$175.69	OLD HUNDRED GROCERY &
8/3/2012	\$112.63	138 KEYSTONE AUTOMOTIVE
8/3/2012	\$76.06	CHRISTOPHER TRUCKS
8/3/2012	\$172.72	4IMPRINT
8/3/2012	(\$5.34)	SSI SCHOOL SPECIALTY
8/3/2012	\$49.41	THE TRANE COMPANY
8/3/2012	\$2,601.00	LOCH NESS PRODUCTIONS
8/3/2012	\$263.08	HANCOCK FABRICS 1443
8/3/2012	\$26.09	TMS SOUTH
8/3/2012	\$21.59	OFFICE DEPOT #479
8/3/2012	\$18.78	THE HOME DEPOT 1104
8/3/2012	(\$53.92)	ADVANCE AUTO PARTS #5440
8/3/2012	\$21.18	PUBLIX 035
8/3/2012	\$49.96	BI-LO 608
8/3/2012	\$5.72	JOHNSTONE SUPPLY-GREENVIL
8/3/2012	\$25.00	SC LAW ENFORCEMENT
8/3/2012	\$8.19	STAPLES 00108688

8/3/2012	\$84.80	2865-CED
8/3/2012	\$146.48	ADVANCE AUTO PARTS #5440
8/3/2012	\$25.00	SC LAW ENFORCEMENT
8/3/2012	\$25.00	SC LAW ENFORCEMENT
8/3/2012	\$490.78	LOWES #01718
8/3/2012	\$136.00	USPS 45362502729803095
8/3/2012	\$65.70	ADVANCE AUTO PARTS #5440
8/3/2012	\$40.81	W.P.LAW, INC #5
8/3/2012	\$25.91	TMS SOUTH
8/3/2012	\$23,563.77	VZWRLSS IVR VE
8/3/2012	\$252.36	JOHNSTONE SUPPLY-GREENVIL
8/3/2012	\$76.46	C C DICKSON CO 1063
8/3/2012	\$363.16	TMS SOUTH
8/3/2012	\$44.20	HOLDER ELECTRIC SUPPLY
8/3/2012	\$81.41	240 C-K SIMPSONV
8/3/2012	\$97.20	SUBWAY 00482315
8/3/2012	\$163.12	MCABEE TRACTOR & TURF
8/3/2012	\$26.50	SOCAR CHEMICAL COMPANY
8/3/2012	\$39.18	THE HOME DEPOT 1119
8/3/2012	\$112.63	138 KEYSTONE AUTOMOTIVE
8/3/2012	\$32.50	J W VAUGHN CO INC
8/3/2012	\$140.00	CARSON'S NUT-BOLT & TO
8/3/2012	\$86.62	PARTY CITY #200
8/3/2012	\$239.87	KIMBALL MIDWEST
8/3/2012	\$25.00	SC LAW ENFORCEMENT
8/3/2012	\$338.61	HOLDER ELECTRIC SUPPLY
8/3/2012	\$141.27	JOHNSTONE SUPPLY-GREENVIL
8/3/2012	\$675.95	TRI STATE 2
8/3/2012	\$40.93	LOWES #01983
8/3/2012	\$72.92	LOWES #00667
8/3/2012	\$29.59	BI-LO 608
8/3/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
8/3/2012	\$102.78	LOWES #00528
8/3/2012	\$254.37	TARGET.COM
8/3/2012	\$27.32	J W VAUGHN CO INC
8/3/2012	\$118.93	AAA SUPPLY - GVILLE
8/3/2012	\$30.11	LOWES #00667
8/3/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
8/3/2012	\$3.05	CRESCENT SUPPLY COMPANY I
8/3/2012	\$23.62	CLASSIC ACE HARDWARE
8/3/2012	\$51.02	PROSOURCE
8/3/2012	\$26.47	RADIOSHACK COR00196238
8/3/2012	\$21.96	THE HOME DEPOT 1119
8/3/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
8/6/2012	\$55.00	METAL WORK LLC
8/6/2012	\$109.99	HONEYBAKED HAM 902
8/6/2012	\$45.69	CALENDARS
8/6/2012	\$349.39	THE TRANE COMPANY
8/6/2012	\$100.66	STAPLES 00118000
8/6/2012	\$173.29	C C DICKSON CO 1063
8/6/2012	\$29.26	TMS SOUTH
8/6/2012	\$28.80	USPS 45818006829808870

8/6/2012	\$92.41	HOBBY LOBBY #482
8/6/2012	\$36.96	THE HOME DEPOT 1127
8/6/2012	\$26.99	AMAZON MKTPLACE PMTS
8/6/2012	\$18.15	THE HOME DEPOT #1124
8/6/2012	\$12.58	AAA FASTENER & SUPPLY
8/6/2012	\$1.70	AAA FASTENER & SUPPLY
8/6/2012	\$10.57	THE HOME DEPOT #1124
8/6/2012	\$195.43	D & D MOTORS, INC.
8/6/2012	\$205.26	GREENVILLE TURF & TRACTOR
8/6/2012	\$41.28	THE TRANE COMPANY
8/6/2012	\$230.80	TMS SOUTH
8/6/2012	\$9.03	JOHNSTONE SUPPLY-GREENVIL
8/6/2012	\$156.96	JOHNSTONE SUPPLY-GREENVIL
8/6/2012	\$801.41	THE TRANE COMPANY
8/6/2012	\$211.32	JOYCE EQUIPMENT COMPANY
8/6/2012	\$71.76	PORTER PAINTS 9388
8/6/2012	\$47.34	JOHNSTONE SUPPLY-GREENVIL
8/6/2012	\$738.29	JOYCE EQUIPMENT COMPANY
8/6/2012	\$140.03	TMS SOUTH
8/6/2012	\$46.61	LOWES #01983
8/6/2012	\$31.79	WIRELESS COMMUNICATIONS #
8/6/2012	\$319.36	CHRISTOPHER TRUCKS
8/6/2012	\$80.25	LEGO EDUCATION
8/6/2012	\$78.78	GREENVILLE TURF & TRACTOR
8/6/2012	\$1,012.50	FIND GREAT PEOPLE
8/6/2012	\$78.44	POINSETT PLUMBING SUPPLY
8/6/2012	\$252.03	CAROLINA ALE HOUSE
8/6/2012	\$1,027.81	DMI DELL K-12 PTR
8/6/2012	\$59.84	TMS SOUTH
8/6/2012	\$441.49	JOYCE EQUIPMENT COMPANY
8/6/2012	\$31.42	WM SUPERCENTER#2265
8/6/2012	\$90.28	WM SUPERCENTER#2265
8/6/2012	\$214.63	KEVIN WHITAKER CHEVROLET
8/6/2012	\$240.97	MECO INC OF AUGUSTA
8/6/2012	\$94.87	HEATHERLY BROS AUTO SERVI
8/6/2012	\$63.55	TONY'S FABRICS
8/6/2012	\$23.36	STAPLES 00105536
8/6/2012	\$165.25	BATTERY SPECIALISTS
8/6/2012	\$87.05	Bucky's Bar-B-Q-Roper Mou
8/6/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
8/6/2012	\$9.35	THE HOME DEPOT 1104
8/6/2012	\$24.22	JOHNSTONE SUPPLY-GREENVIL
8/6/2012	\$293.83	CLINE HOSE & HYDRAULICS
8/6/2012	\$917.64	The System Depot
8/6/2012	(\$104.94)	THE HOME DEPOT 1127
8/6/2012	\$95.88	Amazon.com
8/6/2012	\$169.12	STAPLES 00118000
8/6/2012	\$4.07	DOLRTREE 3289 00032896
8/6/2012	\$89.02	MICHAELS #6001
8/6/2012	\$96.82	ADVANCE AUTO PARTS #5440
8/6/2012	\$44.21	NB HANDY 110
8/6/2012	\$38.97	HOBBY LOBBY #0318

8/6/2012	\$30.56	DOLRTREE 5028 00050286
8/6/2012	\$13.25	CAMPBELL-BROWN INC
8/6/2012	\$10.45	CVS PHARMACY #2240 Q03
8/6/2012	\$495.76	BATTERY SPECIALISTS
8/6/2012	\$30.00	VZWLSS PRPAY AUTOPAY
8/6/2012	\$295.74	SHARP BUSINESS SYS-SC
8/6/2012	\$339.18	OFFICE DEPOT #62
8/6/2012	\$51.94	BC CANNON CO INC
8/6/2012	\$42.15	WM SUPERCENTER#2265
8/6/2012	\$65.30	ADVANCE AUTO PARTS #5440
8/6/2012	\$163.83	LOWES #01718
8/6/2012	(\$79.50)	HAVERTYS
8/6/2012	\$47.52	THE TRANE COMPANY
8/6/2012	\$119.47	GREENVILLE TURF & TRACTOR
8/6/2012	\$1,484.00	GREENVILLE TURF & TRACTOR
8/6/2012	\$58.48	OFFICE MAX
8/6/2012	\$56.64	MAD CUBAN CAFE
8/6/2012	\$25.00	SC LAW ENFORCEMENT
8/6/2012	\$355.08	STAPLES 00105536
8/6/2012	\$103.88	JEFF LYNCH APPLIANCE AND
8/7/2012	\$169.59	COSTCO.COM ONLINE
8/7/2012	\$394.00	BINSWANGER GLASS #043
8/7/2012	\$394.00	ROBBINS TIRE SERVI
8/7/2012	\$252.57	SHERWIN WILLIAMS #2735
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$20.03	BAKER DIST CO 578
8/7/2012	\$294.86	BINSWANGER GLASS #043
8/7/2012	\$183.10	BWI - GREENVILLE/
8/7/2012	\$46.30	HOLDER ELECTRIC SUPPLY
8/7/2012	\$106.28	LOWES #01718
8/7/2012	\$8.00	SC LAW ENFORCEMENT
8/7/2012	(\$106.85)	BAKER DIST CO 578
8/7/2012	\$16.11	LOWES #01983
8/7/2012	\$35.74	LOWES #01983
8/7/2012	\$51.07	GREENVILLE FENCE CO
8/7/2012	\$3,624.32	BSN SPORT SUPPLY GROUP
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$67.60	SHERWIN WILLIAMS #2735
8/7/2012	\$497.78	ROBBINS TIRE SERVI
8/7/2012	\$493.37	HOLDER ELECTRIC SUPPLY
8/7/2012	\$158.68	LOWES #01983
8/7/2012	\$71.82	LOWES #00528
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$35.91	2865-CED
8/7/2012	\$667.80	PP Dynamic Exhibits
8/7/2012	\$193.48	SHERWIN WILLIAMS #2194
8/7/2012	\$83.74	2865-CED
8/7/2012	\$1,154.34	HENSONS INC
8/7/2012	\$15.93	LOWES #00667
8/7/2012	\$75.86	LOWES #01718

8/7/2012	\$17.14	W.P.LAW, INC #5
8/7/2012	\$210.64	CEMEX CASH SALE
8/7/2012	(\$25.87)	WW GRAINGER
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$127.12	WW GRAINGER
8/7/2012	\$47.70	BARRETT'S FLOWERS
8/7/2012	\$19.33	WM SUPERCENTER#0640
8/7/2012	\$691.76	LOWES #01983
8/7/2012	\$219.09	HOLDER ELECTRIC SUPPLY
8/7/2012	\$83.95	AMAZON MKTPLACE PMTS
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$44.30	LOWES #00667
8/7/2012	\$240.41	CRESCENT SUPPLY COMPANY I
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$12.59	TARGET 00019372
8/7/2012	\$41.47	LOWES #00667
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$92.82	SHERWIN WILLIAMS #2735
8/7/2012	\$1,474.69	B & G EQUIPMENT COMPANY
8/7/2012	\$262.40	SHRED - IT
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$45.98	PANERA BREAD #911
8/7/2012	\$609.26	THE TRANE COMPANY
8/7/2012	\$198.17	SHERWIN WILLIAMS #2735
8/7/2012	\$210.65	CEMEX CASH SALE
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$497.78	ROBBINS TIRE SERVI
8/7/2012	\$28.49	LOWES #00528
8/7/2012	\$319.69	SHERWIN WILLIAMS #2735
8/7/2012	\$39.17	LANDSCAPER'S SUPPLY
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$2,381.04	SSI SCHOOL SPECIALTY
8/7/2012	\$55.09	FASTENAL COMPANY01
8/7/2012	\$25.00	SC LAW ENFORCEMENT
8/7/2012	\$8.00	SC LAW ENFORCEMENT
8/7/2012	\$34.56	HOLDER ELECTRIC SUPPLY
8/7/2012	\$153.23	THE TRANE COMPANY
8/7/2012	\$720.00	HUDL
8/7/2012	\$773.12	WW GRAINGER
8/7/2012	\$28.70	WM SUPERCENTER#1244
8/7/2012	\$79.43	SCHOOL SPOT
8/7/2012	\$50.10	SPINX #131
8/7/2012	\$1,056.37	BINSWANGER GLASS #043
8/8/2012	\$12.04	LOWES #00667
8/8/2012	\$84.62	BATTERY SPECIALISTS
8/8/2012	\$717.63	NETWORK CONTROLS
8/8/2012	\$218.22	ADVANCE AUTO PARTS #5440
8/8/2012	\$25.00	SC LAW ENFORCEMENT

8/8/2012	\$80.64	Amazon.com
8/8/2012	\$264.87	TMS SOUTH
8/8/2012	\$8.14	NAPA AUTO 0027617
8/8/2012	\$64.61	LOWES #01983
8/8/2012	\$126.89	STAPLES 00118018
8/8/2012	\$4.24	TARGET 00011825
8/8/2012	\$604.20	SILMAR ELECTRONICS
8/8/2012	(\$10.00)	ADVANCE AUTO PARTS #5440
8/8/2012	\$126.14	BC CANNON CO INC
8/8/2012	\$25.58	JOHNSTONE SUPPLY-GREENVIL
8/8/2012	\$129.20	TMS SOUTH
8/8/2012	\$401.00	LOWES #00667
8/8/2012	\$53.95	BLACK ELECTRICAL SUPPLY I
8/8/2012	\$32.75	ATLANTIC SUPPLY & EQUIP
8/8/2012	\$25.00	SC LAW ENFORCEMENT
8/8/2012	\$488.55	LOWES #00528
8/8/2012	\$48.10	SHERWIN WILLIAMS #2194
8/8/2012	\$601.02	JOYCE EQUIPMENT COMPANY
8/8/2012	\$30.69	LOWES #01718
8/8/2012	\$17.47	WARES AUTO AND TRUCK PART
8/8/2012	\$32.07	LOWES #00528
8/8/2012	\$171.90	COSTCO.COM ONLINE
8/8/2012	\$25.00	SC LAW ENFORCEMENT
8/8/2012	\$85.53	ADVANCE AUTO PARTS #5440
8/8/2012	\$69.17	THE HOME DEPOT 1127
8/8/2012	\$8.56	NAPA AUTO 0027617
8/8/2012	\$10.97	ADVANCE AUTO PARTS #8572
8/8/2012	\$4.00	WARES AUTO AND TRUCK PART
8/8/2012	\$35.75	DOLLAR-GENERAL #8970
8/8/2012	\$27.56	THE HOME DEPOT 1127
8/8/2012	\$13.92	CAROLINA LAWN & TRACTOR
8/8/2012	\$80.90	CAROLINA LAWN & TRACTOR
8/8/2012	\$25.00	SC LAW ENFORCEMENT
8/8/2012	\$48.40	HOBBY LOBBY #0318
8/8/2012	\$296.75	Best Buy 00002725
8/8/2012	\$43.95	LOWES #00667
8/8/2012	\$146.28	BC CANNON CO INC
8/8/2012	\$19.90	CLASSIC HWD & POSTAL
8/8/2012	\$11.95	CARSON'S NUT-BOLT & TO
8/8/2012	\$30.49	HOBBY LOBBY #328
8/8/2012	\$11.32	THE HOME DEPOT 1127
8/8/2012	\$54.89	WILSONS 5 TO \$1 STORES
8/8/2012	\$25.00	SC LAW ENFORCEMENT
8/8/2012	\$179.25	SYSTEMS DISTRIBUTOR
8/8/2012	\$19.07	WARES AUTO AND TRUCK PART
8/8/2012	\$113.72	C C DICKSON CO 1004
8/8/2012	\$271.10	LONG TRAILER & BODY SERVI
8/8/2012	\$95.30	WM SUPERCENTER#4583
8/8/2012	\$213.90	SYSTEMS DISTRIBUTOR
8/8/2012	\$25.00	SC LAW ENFORCEMENT
8/8/2012	(\$173.74)	LOWES #00667
8/8/2012	\$17.51	ADVANCE AUTO PARTS #5440

8/8/2012	\$67.81	OFFICE DEPOT #62
8/8/2012	(\$87.41)	LOWES #01983
8/8/2012	\$25.00	SC LAW ENFORCEMENT
8/8/2012	\$46.50	DALI DECALS
8/8/2012	\$28.19	LOWES #01983
8/8/2012	\$21.10	THE HOME DEPOT 1127
8/8/2012	\$78.42	NOR NORTHERN TOOL
8/8/2012	\$35.35	FOOD LION # 2644
8/8/2012	\$59.75	SYSTEMS DISTRIBUTOR
8/8/2012	\$25.00	SC LAW ENFORCEMENT
8/8/2012	\$240.24	ATLANTIC SUPPLY & EQUIP
8/8/2012	\$743.41	JOYCE EQUIPMENT COMPANY
8/8/2012	\$51.94	BC CANNON CO INC
8/8/2012	\$379.27	WW GRAINGER
8/8/2012	\$25.00	SC LAW ENFORCEMENT
8/8/2012	\$26.89	BLACK ELECTRICAL SUPPLY I
8/8/2012	\$39.71	CARQUEST 01013663
8/8/2012	\$151.39	C C DICKSON CO 1063
8/8/2012	\$25.00	SC LAW ENFORCEMENT
8/8/2012	\$32.83	AAA SUPPLY - GVILLE
8/8/2012	\$50.08	VZWRLSS IVR VE
8/8/2012	\$101.75	BED BATH & BEYOND #349
8/8/2012	\$48.76	AAA LOCKSMITH & ALARM COM
8/8/2012	\$649.55	LOWES #01983
8/8/2012	\$124.38	LOWES #00667
8/8/2012	\$156.96	SHERWIN WILLIAMS #2145
8/8/2012	\$68.40	Amazon.com
8/8/2012	\$23.98	ADVANCE AUTO PARTS #5440
8/8/2012	\$291.82	HOLDER ELECTRIC SUPPLY
8/8/2012	\$12.06	NAPA AUTO 0027617
8/8/2012	\$211.94	THE HOME DEPOT 1127
8/8/2012	\$53.71	C C DICKSON CO 1004
8/8/2012	\$25.00	SC LAW ENFORCEMENT
8/8/2012	\$59.75	SYSTEMS DISTRIBUTOR
8/8/2012	\$11.60	LOWES #00667
8/8/2012	\$10.98	PUBLIX #530
8/8/2012	\$46.72	SHERWIN WILLIAMS #2735
8/8/2012	\$12.70	HOBBY LOBBY #0318
8/8/2012	\$9.95	CLASSIC HWD & POSTAL
8/8/2012	\$48.91	M AND A SUPPLY CO GREENVI
8/8/2012	\$23.14	STAPLES 00105536
8/8/2012	\$50.37	TMS SOUTH
8/8/2012	\$13.55	HOBBY LOBBY #0318
8/8/2012	\$500.09	C C DICKSON CO 1004
8/8/2012	\$3.70	WARES AUTO AND TRUCK PART
8/8/2012	\$99.76	CALDER BROTHERS CORP
8/8/2012	\$589.79	WW GRAINGER
8/8/2012	\$7.37	BARNES & NOBLE #2221
8/8/2012	\$35.00	MASSTAR SIGNS INC
8/8/2012	\$22.14	STAPLES 00118000
8/8/2012	\$31.46	STAPLES 00105536
8/8/2012	\$38.14	LOWES #01718

8/8/2012	\$28.96	PORTER PAINTS 9388
8/8/2012	\$74.19	TRACTOR SUPPLY #747
8/8/2012	\$25.00	SC LAW ENFORCEMENT
8/8/2012	\$25.00	SC LAW ENFORCEMENT
8/8/2012	\$28.62	HOLDER ELECTRIC SUPPLY
8/8/2012	\$106.86	KEVIN WHITAKER CHEVROLET
8/8/2012	\$49.99	ADVANCE AUTO PARTS #5440
8/8/2012	\$27.98	ADVANCE AUTO PARTS #5440
8/8/2012	\$160.20	PUBLIX #531
8/8/2012	\$436.47	PORTER PAINTS 9388
8/9/2012	\$43.50	STOP A MINIT #16
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$219.29	OREILLY AUTO 00014480
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$30.99	LOWES #01718
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$17.06	ADVANCE AUTO PARTS #5440
8/9/2012	\$173.79	LINENTABLECLOTH.COM
8/9/2012	\$180.00	USPS 45362302729802758
8/9/2012	\$76.88	GREENVILLE TURF & TRACTOR
8/9/2012	\$235.14	GOS// GREENVILLE OFFICE S
8/9/2012	\$214.52	USPS 45696006729808615
8/9/2012	\$527.76	PORTER PAINTS 9388
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$34.00	MARATHON PETRO136648
8/9/2012	\$1,130.43	MECO INC OF AUGUSTA
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$26.47	RADIOSHACK COR00187518
8/9/2012	\$177.01	LOWES #00907
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$466.01	THE TRANE COMPANY
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$57.20	LOWES #01718
8/9/2012	\$228.94	DMI DELL K-12 PTR
8/9/2012	\$250.00	ROBERTSON'S COUNTERTOPS
8/9/2012	\$338.54	The System Depot
8/9/2012	\$322.35	KEN, INC
8/9/2012	\$225.00	GOIN POSTAL PIEDMONT
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$41.29	BANKS APPLIANCE PARTS & S
8/9/2012	(\$162.18)	THE HOME DEPOT #1126
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$2.00	WM SUPERCENTER#2265
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$758.72	BLACK ELECTRICAL SUPPLY I
8/9/2012	\$7.40	THE HOME DEPOT 1127
8/9/2012	\$25.00	SC LAW ENFORCEMENT

8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$76.88	GREENVILLE TURF & TRACTOR
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$51.10	THE HOME DEPOT #1126
8/9/2012	\$110.83	LAFAYETTE CLEANERS
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$514.24	HAJOCA TAYLORS 72
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$168.80	Amazon.com
8/9/2012	\$121.69	FRAME WAREHOUSE 16
8/9/2012	\$246.48	CAROLINA LAWN & TRACTOR
8/9/2012	\$76.88	GREENVILLE TURF & TRACTOR
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$78.66	HOLDER ELECTRIC SUPPLY
8/9/2012	\$38.16	COOK & BOARDMAN OF
8/9/2012	\$163.72	LOWES #00667
8/9/2012	\$28.38	TARGET 00019372
8/9/2012	\$60.42	ST CLAIR SIGNS INC
8/9/2012	\$69.50	AMERICANFLAGSCOM
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$51.21	TMS SOUTH
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$530.00	GARFIELD SIGNS & GRAPHICS
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$30.46	NAPA AUTO 0022603
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$61.38	DOLLAR-GENERAL #2986
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$96.62	CLINE HOSE & HYDRAULICS
8/9/2012	\$16.93	THE HOME DEPOT 1104
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$23.34	LOWES #00667
8/9/2012	\$169.61	SHERWIN WILLIAMS #2194
8/9/2012	\$23.79	LOWES #00667
8/9/2012	\$741.85	THE TRANE COMPANY
8/9/2012	\$37.49	THE HOME DEPOT #1126
8/9/2012	\$1,494.77	HONEYBAKED HAM 109999
8/9/2012	\$8.60	USPS 45366006529808201
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$61.22	JOHNSTONE SUPPLY-GREENVIL
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$205.54	BLACK ELECTRICAL SUPPLY I
8/9/2012	\$146.67	JOHNSTONE SUPPLY-GREENVIL
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$190.96	GOS// GREENVILLE OFFICE S
8/9/2012	\$59.96	PETE'S OF SIMPSONVILLE

8/9/2012	\$32.12	LOWES #00667
8/9/2012	\$1,726.74	DMI DELL K-12 PTR
8/9/2012	\$208.98	BLANCHARD MACHINERY
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$46.48	FRAME WAREHOUSE 17
8/9/2012	\$23.67	JOHNSTONE SUPPLY-GREENVIL
8/9/2012	\$127.20	BC CANNON CO INC
8/9/2012	\$76.88	GREENVILLE TURF & TRACTOR
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$736.90	GOS// GREENVILLE OFFICE S
8/9/2012	\$12.87	THE HOME DEPOT 1127
8/9/2012	\$723.39	JOHNSTONE SUPPLY-GREENVIL
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$159.82	KEVIN WHITAKER CHEVROLET
8/9/2012	\$32.26	TMS SOUTH
8/9/2012	\$647.05	ROBBINS TIRE SERVI
8/9/2012	\$23.84	LOWES #01718
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$171.62	JOHNSTONE SUPPLY-GREENVIL
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$93.45	SHERWIN WILLIAMS #2735
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$8.46	THE HOME DEPOT #1126
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$99.25	PANERA BREAD #911
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$79.50	2865-CED
8/9/2012	\$12.57	ADVANCE AUTO PARTS #5440
8/9/2012	\$9.43	LOWES #01983
8/9/2012	\$10.01	OFFICE DEPOT #62
8/9/2012	\$58.29	DMI DELL K-12 PTR
8/9/2012	\$17.60	AIRGAS NAT WELDERS #8
8/9/2012	\$282.26	ROBBINS TIRE SERVI
8/9/2012	\$229.08	AAA SUPPLY-GREER
8/9/2012	\$7.66	THE HOME DEPOT 1104
8/9/2012	\$109.05	GREENVILLE TURF & TRACTOR
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$470.04	LOWES #01718
8/9/2012	\$76.88	GREENVILLE TURF & TRACTOR
8/9/2012	\$40.26	AAA SUPPLY - GVILLE
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$115.18	C C DICKSON CO 1004
8/9/2012	\$209.50	SHERWIN WILLIAMS #2785
8/9/2012	\$0.91	TCE HR DIRECT
8/9/2012	\$62.89	LOWES #00667
8/9/2012	\$26.17	BLACK ELECTRICAL SUPPLY I

8/9/2012	\$313.63	2865-CED
8/9/2012	\$111.02	CHRISTOPHER TRUCKS
8/9/2012	\$33.90	RADIOSHACK COR00196238
8/9/2012	\$41.54	THE HOME DEPOT 1127
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$17.89	COSTCO.COM ONLINE
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$43.93	THE HOME DEPOT #1126
8/9/2012	\$56.55	SHERWIN WILLIAMS #2735
8/9/2012	\$78.42	THE TOOL SHED
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$118.17	ANDERSON STAMP & ENGRAVIN
8/9/2012	\$162.18	THE HOME DEPOT #1126
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$23.67	JOHNSTONE SUPPLY-GREENVIL
8/9/2012	\$5.18	JOHNSTONE SUPPLY-GREENVIL
8/9/2012	\$36.93	THE TRANE COMPANY
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$613.19	JOHNSTONE SUPPLY-GREENVIL
8/9/2012	\$58.45	BLACK ELECTRICAL SUPPLY I
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/9/2012	\$287.98	JOHNSTONE SUPPLY-GREENVIL
8/9/2012	\$105.00	CAROLINA FRESH FAR
8/9/2012	(\$43.93)	THE HOME DEPOT #1126
8/9/2012	\$146.34	FERGUSON ENT #43
8/9/2012	\$25.00	SC LAW ENFORCEMENT
8/9/2012	\$5,747.14	DMI DELL K-12 PTR
8/9/2012	\$47.63	LOWES #01718
8/9/2012	\$23.67	JOHNSTONE SUPPLY-GREENVIL
8/9/2012	\$99.67	C C DICKSON CO 1063
8/9/2012	\$69.96	COWART AWARDS
8/9/2012	\$297.16	BLANCHARD MACHINERY
8/9/2012	\$9.88	LOWES #00528
8/9/2012	\$8.00	SC LAW ENFORCEMENT
8/10/2012	\$14.48	LOWES #01983
8/10/2012	\$9.46	WHITE BROS OF GREENVILLE
8/10/2012	\$16.98	LOWES #01718
8/10/2012	\$154.30	DOMINO'S 8761
8/10/2012	\$6.75	THE HOME DEPOT #1124
8/10/2012	\$139.61	AAA SUPPLY - GVILLE
8/10/2012	\$167.34	C C DICKSON CO 1063
8/10/2012	\$203.60	Amazon.com
8/10/2012	\$197.10	TRACTOR-SUPPLY-CO #0474
8/10/2012	\$365.02	THE TRANE COMPANY
8/10/2012	\$108.27	SHERWIN WILLIAMS #2785
8/10/2012	\$316.41	VISSAGE AUTO PARTS CO
8/10/2012	\$207.76	BC CANNON CO INC
8/10/2012	\$6.71	THE HOME DEPOT 1104

8/10/2012	\$57.11	LOWES #01718
8/10/2012	\$170.83	PROSOURCE
8/10/2012	\$35.18	SHERWIN WILLIAMS #2785
8/10/2012	\$56.22	WW GRAINGER
8/10/2012	\$203.52	HOLDER ELECTRIC SUPPLY
8/10/2012	\$51.76	BLACK ELECTRICAL SUPPLY I
8/10/2012	\$201.41	SHERWIN WILLIAMS #2735
8/10/2012	\$21.20	HANCOCK FABRICS 1443
8/10/2012	\$122.96	POINSETT PLUMBING SUPPLY
8/10/2012	\$585.08	ROBBINS TIRE SERVI
8/10/2012	\$347.26	HOLDER ELECTRIC SUPPLY
8/10/2012	\$2,125.00	ADVANCE AUTO PARTS #5440
8/10/2012	\$39.94	LOWES #00528
8/10/2012	\$47.68	THE HOME DEPOT 1127
8/10/2012	\$267.76	NORFOLK WIRE & ELECTRONIC
8/10/2012	\$1,497.77	JOHNSTONE SUPPLY-GREENVIL
8/10/2012	\$68.70	THE HOME DEPOT #1124
8/10/2012	\$66.32	LOWES #01983
8/10/2012	\$59.30	LOWES #00528
8/10/2012	\$77.59	LOWES #00667
8/10/2012	\$1,121.05	SCHNEIDER ELECTRIC
8/10/2012	\$135.00	USPS 45366006529808201
8/10/2012	\$9.01	NORFOLK WIRE & ELECTRONIC
8/10/2012	\$22.04	OFFICE DEPOT #2690
8/10/2012	\$116.12	ADVANCE AUTO PARTS #5440
8/10/2012	\$432.87	AHERNRENTALS GREENVILLE
8/10/2012	\$73.96	LOWES #01983
8/10/2012	\$30.45	C C DICKSON CO 1004
8/10/2012	\$58.08	SHERWIN WILLIAMS #2275
8/10/2012	\$773.59	JOHNSTONE SUPPLY-GREENVIL
8/10/2012	(\$27.00)	TONY'S FABRICS
8/10/2012	\$37.04	THE HOME DEPOT #1126
8/10/2012	\$101.70	CARQUEST 01013663
8/10/2012	\$28.22	THE HOME DEPOT 1119
8/10/2012	\$16.63	THE HOME DEPOT #1124
8/10/2012	\$115.94	THE TRANE COMPANY
8/10/2012	\$40.04	ADVANCE AUTO PARTS #5440
8/10/2012	\$63.00	SFE WORK WELL OCCUPATIONA
8/10/2012	\$15.71	J W VAUGHN CO INC
8/10/2012	\$209.88	THE HOME DEPOT 1127
8/10/2012	\$69.43	WM SUPERCENTER#0641
8/10/2012	\$40.13	JOHNSTONE SUPPLY-GREENVIL
8/10/2012	\$17.96	LOWES #00667
8/10/2012	\$72.79	STAPLES 00105536
8/10/2012	\$28.61	SHERWIN WILLIAMS #2785
8/10/2012	\$10.60	TARGET 00018705
8/10/2012	\$3,850.72	RLI RENAISSANCE LEARN
8/10/2012	\$44.15	GREENVILLE TURF & TRACTOR
8/10/2012	\$92.92	STAPLES 00118018
8/10/2012	\$325.93	THE TRANE COMPANY
8/10/2012	\$62.39	STAPLES 00105536
8/10/2012	\$26.81	CRESCENT SUPPLY COMPANY I

8/10/2012	\$611.83	PIEDMONT ELEC DSTRBTRS
8/10/2012	\$142.02	SHERWIN WILLIAMS #2735
8/10/2012	\$205.20	LITTLE CAESARS 0101 0015
8/10/2012	\$38.93	USPS 45366016508233520
8/10/2012	\$299.95	CARSON'S NUT-BOLT & TO
8/10/2012	\$27.50	WILSONS 5 TO \$1 STORES
8/10/2012	\$315.55	4IMPRINT
8/10/2012	\$86.56	CRESCENT SUPPLY COMPANY I
8/10/2012	\$99.15	ADVANCE AUTO PARTS #5440
8/10/2012	\$96.47	NAPA AUTO 0022603
8/10/2012	\$54.71	ADMIT ONE PRODUCTS
8/10/2012	\$195.39	THE TRANE COMPANY
8/10/2012	\$25.00	SC LAW ENFORCEMENT
8/10/2012	\$288.69	TMS SOUTH
8/10/2012	\$25.00	SC LAW ENFORCEMENT
8/10/2012	\$28.72	NORFOLK WIRE & ELECTRONIC
8/10/2012	\$24.38	DOLRTREE 1966 00019661
8/10/2012	\$26.48	LOWES #01983
8/10/2012	\$27.85	CAROLINA LAWN & TRACTOR
8/10/2012	\$260.68	PORTER PAINTS 9388
8/10/2012	\$90.37	ANDERSON STAMP & ENGRAVIN
8/10/2012	\$2,570.35	EDUCATIONAL FURNIT
8/10/2012	\$460.04	NAPA AUTO 0022603
8/10/2012	\$8.24	CLASSIC HWD & POSTAL
8/10/2012	\$38.00	LOWES #00667
8/10/2012	\$411.74	TRACTOR SUPPLY #747
8/10/2012	\$29.00	JOHNSTONE SUPPLY-GREENVIL
8/10/2012	\$46.99	ADVANCE AUTO PARTS #5440
8/10/2012	\$73.33	TARGET 00011825
8/10/2012	\$291.47	ALLIED BINGO SUPPLIES
8/10/2012	\$65.72	CAROLINA LAWN & TRACTOR
8/10/2012	\$264.26	RENTAL ONE
8/10/2012	\$23.14	NAPA AUTO 0022603
8/10/2012	\$31.70	C C DICKSON CO 1004
8/10/2012	\$63.00	SFE WORK WELL OCCUPATIONA
8/10/2012	\$73.54	SHERWIN WILLIAMS #2735
8/10/2012	\$58.88	Bus Parts Warehouse
8/10/2012	\$11.60	LOWES #00528
8/10/2012	\$62.54	LOWES #01718
8/10/2012	\$184.43	ADVANCE AUTO PARTS #5440
8/10/2012	\$24.15	NAPA AUTO 0022603
8/10/2012	\$18.02	JOHNSTONE SUPPLY-GREENVIL
8/10/2012	\$70.55	THE TRANE COMPANY
8/10/2012	\$41.18	SPINX #131
8/10/2012	\$5.88	C C DICKSON CO 1004
8/10/2012	\$16.95	CARQUEST 01013663
8/10/2012	\$1,494.60	THE TRANE COMPANY
8/10/2012	\$73.28	LOWES #01718
8/10/2012	\$312.21	PORTER PAINTS 9388
8/10/2012	\$12.57	JOHNSTONE SUPPLY-GREENVIL
8/10/2012	\$25.00	SC LAW ENFORCEMENT
8/10/2012	\$25.00	SC LAW ENFORCEMENT

8/10/2012	\$451.43	SMITHTURF AND IRRIGATI
8/10/2012	\$63.00	SFE WORK WELL OCCUPATIONA
8/10/2012	\$10.34	C C DICKSON CO 1004
8/10/2012	\$32.14	LOWES #01983
8/10/2012	\$138.86	POINSETT PLUMBING SUPPLY
8/10/2012	\$82.45	LOWES #01718
8/10/2012	\$69.67	VISSAGE AUTO PARTS CO
8/10/2012	\$50.54	HOLDER ELECTRIC SUPPLY
8/10/2012	\$267.76	NORFOLK WIRE & ELECTRONIC
8/10/2012	\$50.62	HOLDER ELECTRIC SUPPLY
8/10/2012	\$59.99	LOWES #01718
8/10/2012	(\$69.21)	RENTAL ONE
8/10/2012	\$290.36	ROBBINS TIRE SERVI
8/10/2012	\$1,022.79	NORFOLK WIRE & ELECTRONIC
8/10/2012	\$50.75	USPS 45362502729803095
8/10/2012	\$144.75	NAPA AUTO 0022603
8/13/2012	\$91.20	CAROLINA LAWN & TRACTOR
8/13/2012	\$9.16	TMS SOUTH
8/13/2012	\$911.79	ANDY OXY CO INC 6
8/13/2012	\$514.54	JOHNSTONE SUPPLY-GREENVIL
8/13/2012	\$252.98	HAJOCA TAYLORS 72
8/13/2012	\$64.55	HOBBY LOBBY #0318
8/13/2012	\$90.00	USPS 45818106829832383
8/13/2012	\$37.08	HOBBY LOBBY #0318
8/13/2012	\$210.13	BATTERY SPECIALISTS
8/13/2012	\$402.80	ST CLAIR SIGNS INC
8/13/2012	\$391.01	NB HANDY 110
8/13/2012	\$100.70	ST CLAIR SIGNS INC
8/13/2012	(\$47.10)	THE HOME DEPOT 1127
8/13/2012	\$131.44	ADVANCE AUTO PARTS #5440
8/13/2012	\$1,140.09	SCHNEIDER ELECTRIC
8/13/2012	\$64.94	EDWEEK.ORG
8/13/2012	\$264.12	BLACK ELECTRICAL SUPPLY I
8/13/2012	\$78.40	THE HOME DEPOT 1127
8/13/2012	\$682.50	OFFICE SUPPLY STORE
8/13/2012	\$8.48	DOLRTREE 930 00009308
8/13/2012	\$12.57	STAPLES 00108688
8/13/2012	\$27.35	BARNES & NOBLE #2558
8/13/2012	\$42.38	LOWES #00667
8/13/2012	\$46.11	MCABEE TRACTOR & TURF
8/13/2012	\$123.04	ADVANCE AUTO PARTS #5440
8/13/2012	\$198.67	JOHNSTONE SUPPLY-GREENVIL
8/13/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
8/13/2012	\$53.57	SPINX #128
8/13/2012	\$43.12	AAA FASTENER & SUPPLY
8/13/2012	\$68.14	LOWES #01718
8/13/2012	\$24.99	RRS ROADRUNNER VIPCLUB
8/13/2012	\$431.14	BUCKS ENGINE PARTS WAREHO
8/13/2012	\$250.16	BROOKS OFFICE EQUIPMENT
8/13/2012	\$23.67	JOHNSTONE SUPPLY-GREENVIL
8/13/2012	\$286.20	THE HOME DEPOT 1104
8/13/2012	\$151.74	CAROLINA LAWN & TRACTOR

8/13/2012	\$247.86	STAPLS7088690660000001
8/13/2012	\$264.19	ADMIT ONE PRODUCTS
8/13/2012	\$104.94	LOWES #01718
8/13/2012	\$21.19	NORTHERN TOOL EQUIPMNT
8/13/2012	\$3.98	TMS SOUTH
8/13/2012	\$16.93	LOWES #01718
8/13/2012	\$78.89	KING ASPHALT INC
8/13/2012	\$114.63	MERUS WATER SYSTEMS
8/13/2012	\$47.10	THE HOME DEPOT 1127
8/13/2012	\$52.88	LOWES #01718
8/13/2012	\$88.08	THE TRANE COMPANY
8/13/2012	\$1,085.56	SOUTHEASTERN ELECTRICA
8/13/2012	(\$222.60)	SOUTHEASTERN ELECTRICA
8/13/2012	\$232.97	THE TRANE COMPANY
8/13/2012	\$9.46	THE HOME DEPOT #1126
8/13/2012	\$212.85	TARGET 00019372
8/13/2012	\$208.88	BATTERY SPECIALISTS
8/13/2012	\$40.93	TARGET 00011825
8/13/2012	\$189.78	THE TOOL SHED
8/13/2012	\$6.00	CLINE HOSE & HYDRAULICS
8/13/2012	\$259.23	BENDER BURKOT EAST COAST
8/13/2012	\$44.14	LOWES #01718
8/13/2012	\$51.56	LOWES #00667
8/13/2012	\$8.44	THE HOME DEPOT 1104
8/13/2012	(\$118.26)	LOWES #01718
8/13/2012	\$293.80	PORTER PAINTS 9388
8/13/2012	\$14.38	STAPLES 00105536
8/13/2012	\$700.00	LWT INC
8/13/2012	\$617.88	THE TRANE COMPANY
8/13/2012	\$25.12	THE HOME DEPOT #1126
8/13/2012	\$699.60	ST CLAIR SIGNS INC
8/13/2012	\$53.30	THE TRANE COMPANY
8/13/2012	\$85.37	ANITAS MEXICAN RESTAURANT
8/13/2012	\$27.85	CAROLINA LAWN & TRACTOR
8/13/2012	\$110.21	LANDSCAPER'S SUPPLY
8/13/2012	\$1,196.57	AAA SUPPLY - GVILLE
8/13/2012	\$366.55	LOWES #01718
8/13/2012	\$8.23	WM SUPERCENTER#2265
8/13/2012	\$15.00	BI-LO 661
8/13/2012	\$187.94	HAWKINS TOWING INC
8/13/2012	\$567.73	NAPA AUTO 0022603
8/13/2012	\$106.36	THE TOOL SHED
8/13/2012	\$479.67	TOOLUP.COM
8/13/2012	\$15.73	HOBBY LOBBY #0318
8/13/2012	\$852.53	SMITHTURF AND IRRIGATI
8/13/2012	\$59.55	MICHAELS #6001
8/13/2012	\$544.50	Bus Parts Warehouse
8/13/2012	\$1,012.50	FIND GREAT PEOPLE
8/13/2012	\$25.44	BC CANNON CO INC
8/13/2012	\$46.95	TEN THOUSAND VILLAGES
8/13/2012	\$74.17	BANKS APPLIANCE PARTS & S
8/13/2012	(\$0.01)	AHERNRENTALS GREENVILLE

8/13/2012	\$9.22	CVS PHARMACY #2240 Q03
8/13/2012	\$84.27	ADVANCE AUTO PARTS #5440
8/13/2012	\$39.55	STAPLES 00105536
8/13/2012	\$77.10	AAA SUPPLY - GVILLE
8/14/2012	\$61.08	PUBLIX #531
8/14/2012	\$291.05	THE TRANE COMPANY
8/14/2012	\$228.28	LOWES #00667
8/14/2012	\$105.96	NOR NORTHERN TOOL
8/14/2012	(\$47.52)	THE TRANE COMPANY
8/14/2012	\$5.87	PAPER PARTY PLACE
8/14/2012	\$213.91	AAA LOCKSMITH & ALARM COM
8/14/2012	\$242.74	MCABEE TRACTOR & TURF
8/14/2012	\$3.17	BURDETTE HARDWARE SIMPSON
8/14/2012	\$636.00	AAA LOCKSMITH & ALARM COM
8/14/2012	\$19.11	STAPLES 00105536
8/14/2012	\$27.97	STARBUCKS CORP00088039
8/14/2012	\$102.82	LOWES #01983
8/14/2012	\$8.63	DUNKIN #330220 Q35
8/14/2012	\$254.15	THE TRANE COMPANY
8/14/2012	\$66.67	PETSMART INC 400
8/14/2012	\$177.87	BATTERIES PLUS
8/14/2012	\$485.00	ASTC INC
8/14/2012	\$37.18	LOWES #00667
8/14/2012	\$96.75	GREENVILLE FENCE CO
8/14/2012	\$32.10	INGLES STORE #251
8/14/2012	\$111.87	INGLES STORE #251
8/14/2012	\$111.98	THE HOME DEPOT 1127
8/14/2012	\$268.34	JASON'S DELI # 049 Q64
8/14/2012	\$30.60	THOMAS SAND COMPANY INC
8/14/2012	\$21.42	THOMAS SAND COMPANY INC
8/14/2012	\$395.00	ASTC INC
8/14/2012	\$21.20	DOLRTREE 1966 00019661
8/14/2012	(\$875.00)	BRAINPOP.COM
8/14/2012	\$34.68	WM SUPERCENTER#0640
8/14/2012	\$29.90	WM SUPERCENTER#2265
8/14/2012	\$8.44	PARTY CITY #200
8/14/2012	\$395.00	ASTC INC
8/14/2012	\$131.65	WW GRAINGER
8/14/2012	\$556.27	BWI - GREENVILLE/
8/14/2012	\$95.40	COWART AWARDS
8/14/2012	\$76.89	WM SUPERCENTER#2687
8/15/2012	\$103.96	C C DICKSON CO 1004
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/15/2012	\$32.23	STAPLES 00105536
8/15/2012	\$196.91	HOLDER ELECTRIC SUPPLY
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/15/2012	\$54.39	LOWES #00667
8/15/2012	\$14.55	HOLDER ELECTRIC SUPPLY
8/15/2012	\$5.47	LOWES #00667
8/15/2012	\$1,460.10	C C DICKSON CO 1063
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/15/2012	\$467.39	TENNIS WAREHOUSE

8/15/2012	\$146.07	HOLDER ELECTRIC SUPPLY
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/15/2012	\$613.21	DIXIE RUBBER & PLASTIC
8/15/2012	\$45.00	USPS 45818006829808870
8/15/2012	\$2,000.00	NETWORK CONTROLS
8/15/2012	\$576.15	HOLDER ELECTRIC SUPPLY
8/15/2012	\$76.10	GBS LUMBER OLD MILL
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/15/2012	\$54.00	LOWES #00667
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/15/2012	\$244.22	LOWES #01718
8/15/2012	\$87.19	LOWES #00528
8/15/2012	\$20.82	PUBLIX #530
8/15/2012	\$23.41	HD SUPPLY
8/15/2012	\$592.20	R J SHIRLEY INC
8/15/2012	\$60.07	LANDSCAPERS SUPPLY II
8/15/2012	\$36.04	TRUCOLOR
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/15/2012	\$626.00	SAMACO SUPPLY
8/15/2012	\$34.98	DOLRTREE 980 00009803
8/15/2012	\$13.53	BARNES & NOBLE #2558
8/15/2012	\$865.96	LAMINEX INC
8/15/2012	\$400.00	AAA LOCKSMITH & ALARM COM
8/15/2012	\$676.40	IRIS LTD INC
8/15/2012	\$47.84	TARGET 00018705
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/15/2012	\$106.15	SPECIALTY STEELS 1
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/15/2012	\$170.40	LAMINEX INC
8/15/2012	\$22.21	EXCLAMARK AWARDS AND ENGR
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/15/2012	\$232.79	JASON'S DELI # 049 Q64
8/15/2012	\$2,692.00	FISHTANKSDIRECT.COM
8/15/2012	\$894.82	GRETCHEN'S ABS CAKES
8/15/2012	\$34.00	MARATHON PETRO136648
8/15/2012	\$60.36	CLASSIC HWD & POSTAL
8/15/2012	\$986.07	FIRST TO THE FINISH INC
8/15/2012	\$63.17	THE TOOL SHED
8/15/2012	(\$16.11)	LOWES #01983
8/15/2012	\$69.96	TLF SIMPSONVILLE FLORIST
8/15/2012	\$36.12	CLASSIC ACE HARDWARE
8/15/2012	\$479.96	BWI - GREENVILLE/
8/15/2012	\$565.75	D & D MOTORS, INC.
8/15/2012	\$11.78	BARNES & NOBLE #2221
8/15/2012	\$29.91	FOOD LION #2211
8/15/2012	\$176.38	LOWES #01718
8/15/2012	\$415.22	M AND A SUPPLY CO GREENVI
8/15/2012	\$44.52	COWART AWARDS
8/15/2012	\$11.48	LOWES #01983
8/15/2012	\$576.21	TRUCOLOR
8/15/2012	\$100.45	PORTER PAINTS 9388
8/15/2012	\$15.87	LOWES #00528

8/15/2012	\$43.31	HOBBY LOBBY #0318
8/15/2012	\$111.55	LOWES #00528
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/15/2012	(\$16.35)	LOWES #00667
8/15/2012	\$25.43	HOBBY LOBBY #0318
8/15/2012	\$21.66	WM SUPERCENTER#0640
8/15/2012	\$734.37	C C DICKSON CO 1004
8/15/2012	\$356.16	AMSTERDAM PRNT & LITHO
8/15/2012	(\$178.50)	HAWKINS TOWING INC
8/15/2012	\$71.33	HOLDER ELECTRIC SUPPLY
8/15/2012	\$161.04	MCABEE TRACTOR & TURF
8/15/2012	\$1,288.40	IRIS LTD INC
8/15/2012	\$14.83	TARGET 00019372
8/15/2012	\$266.19	LOWES #00528
8/15/2012	\$8.98	LOWES #00528
8/15/2012	\$63.26	LOWES #00667
8/15/2012	\$116.49	BI-LO 161
8/15/2012	\$178.50	HAWKINS TOWING INC
8/15/2012	\$998.50	OFFICE SUPPLY STORE
8/15/2012	\$128.84	SCI ELECTRONICS INC.
8/15/2012	\$150.99	CAROLINA LAWN & TRACTOR
8/15/2012	\$73.03	COMPUTER DIRECT OUTLET
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/15/2012	\$109.46	WM SUPERCENTER#1244
8/15/2012	\$76.90	WM SUPERCENTER#2265
8/15/2012	(\$25.43)	HOBBY LOBBY #0318
8/15/2012	\$68.85	LANDSCAPER'S SUPPLY
8/15/2012	\$14.11	LOWES #00667
8/15/2012	\$8.00	SC LAW ENFORCEMENT
8/15/2012	\$14.49	LOWES #01718
8/15/2012	\$2.23	RICHELIEU AMERICA
8/15/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	\$24.53	LOWES #01718
8/16/2012	\$11.11	RADIOSHACK COR00117986
8/16/2012	\$139.92	KEITH WHEELER'S FLOWERS
8/16/2012	\$75.15	PROSOURCE
8/16/2012	\$22.66	LOWES #01718
8/16/2012	\$57.38	LOWES #00528
8/16/2012	\$105.98	LOWES #00528
8/16/2012	\$26.45	TARGET 00019372
8/16/2012	\$88.56	MCALISTERS DELI 1046
8/16/2012	\$49.70	LOWES #00667
8/16/2012	\$8.47	DUNCANS HOME CENTER
8/16/2012	\$4.46	KONICA MINOLTA BUSINESS
8/16/2012	\$8.40	NAPA AUTO 0023416
8/16/2012	\$134.32	JOHNSTONE SUPPLY-GREENVIL
8/16/2012	\$13.77	STAPLES 00118018
8/16/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	\$36.54	LOWES #00667
8/16/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	\$25.00	SC LAW ENFORCEMENT

8/16/2012	\$109.18	BC CANNON CO INC
8/16/2012	\$170.00	GOOGLE Stork Systems
8/16/2012	\$50.88	GRAYBAR ELECTRIC COMPANY
8/16/2012	\$142.46	CRESCENT SUPPLY COMPANY I
8/16/2012	\$260.17	ROBBINS TIRE SERVI
8/16/2012	\$56.42	PORTER PAINTS 9388
8/16/2012	\$26.63	THE HOME DEPOT #1126
8/16/2012	\$66.74	THE CHOCOLATE SHOPPE
8/16/2012	\$20.67	PIZZA INN
8/16/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	\$10.94	JOHNSTONE SUPPLY-GREENVIL
8/16/2012	\$142.46	CRESCENT SUPPLY COMPANY I
8/16/2012	\$60.62	CHICK-FIL-A #01309
8/16/2012	\$3,174.70	APL APPLE ONLINE STORE
8/16/2012	\$74.20	AAA LOCKSMITH & ALARM COM
8/16/2012	\$22.47	ADVANCE AUTO PARTS #5440
8/16/2012	\$11.28	THE HOME DEPOT 1127
8/16/2012	\$95.00	POSGUYS.COM
8/16/2012	\$93.18	TARGET.COM
8/16/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	\$41.00	DUNKIN #330220 Q35
8/16/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	\$5.05	LOWES #00667
8/16/2012	\$30.10	LOWES #00528
8/16/2012	\$66.73	LOWES #00528
8/16/2012	\$35.92	WM SUPERCENTER#0640
8/16/2012	\$13.74	MICHAELS #6001
8/16/2012	\$17.81	LOWES #01718
8/16/2012	\$264.87	TMS SOUTH
8/16/2012	\$6.36	AAA FASTENER & SUPPLY
8/16/2012	\$51.47	OFFICE DEPOT #62
8/16/2012	\$42.35	SHERWIN WILLIAMS #2785
8/16/2012	\$393.86	UNICOVERS
8/16/2012	\$56.42	PORTER PAINTS 9388
8/16/2012	\$228.10	GATEWAY SUPPLY GH
8/16/2012	\$173.66	THE OLIVE GARD00012070
8/16/2012	\$77.89	FGS HARDWARE
8/16/2012	\$42.00	ARK PETROLEUM
8/16/2012	\$180.00	USPS 45362502729802915
8/16/2012	\$332.09	STAPLES 00108688
8/16/2012	\$13.62	LOWES #01718
8/16/2012	\$17.72	LOWES #00667
8/16/2012	\$75.00	D & D MOTORS, INC.
8/16/2012	\$1,754.20	MIDWEST SPORTS SUPPLY
8/16/2012	\$101.67	HONEYBAKED HAM 902
8/16/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	\$22.00	WILSONS 5 TO \$1 STORE
8/16/2012	\$1,839.40	MCBRIDES INC
8/16/2012	\$11.19	LOWES #00667
8/16/2012	\$27.46	STAPLES 00118000
8/16/2012	\$32.50	JOHNSTONE SUPPLY-GREENVIL
8/16/2012	\$30.22	DUNKIN #345194 Q35

8/16/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	\$106.01	BI-LO 150
8/16/2012	\$6.51	THE HOME DEPOT #1126
8/16/2012	\$23.85	COWART AWARDS
8/16/2012	\$1,097.10	CARMANIMG 8642955811
8/16/2012	\$49.29	TLF MCKOWNS FLORIST AND G
8/16/2012	\$321.00	R J SHIRLEY INC
8/16/2012	\$10.00	COPPER RIVER GRILL OF
8/16/2012	\$112.67	LOWES #00528
8/16/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	\$5,000.79	SOUTHEASTERN ELECTRICA
8/16/2012	\$11.95	LOWES #00667
8/16/2012	\$71.41	ADVANCE AUTO PARTS #5440
8/16/2012	\$28.24	WM SUPERCENTER#2265
8/16/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	\$18.98	WM SUPERCENTER#0640
8/16/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	(\$5.00)	ADVANCE AUTO PARTS #5440
8/16/2012	\$1.44	LOWES #01718
8/16/2012	\$114.95	WM SUPERCENTER#1244
8/16/2012	\$99.64	AAA SUPPLY - GVILLE
8/16/2012	\$5.28	HOBBY LOBBY #328
8/16/2012	\$94.61	BENSON CHRYSLER PLYMOUTH
8/16/2012	\$73.27	SELCO PRODUCTS
8/16/2012	\$52.85	THE HOME DEPOT 1127
8/16/2012	\$465.12	SHERWIN WILLIAMS #2194
8/16/2012	\$79.18	C C DICKSON CO 1004
8/16/2012	\$277.96	SHERWIN WILLIAMS #2735
8/16/2012	\$147.22	SONNY'S BBQ #145
8/16/2012	\$60.00	PAPA JOHNS #0193
8/16/2012	\$634.94	APL APPLE ONLINE STORE
8/16/2012	\$256.98	HAWKINS TOWING INC
8/16/2012	\$43.75	CRESCENT SUPPLY COMPANY I
8/16/2012	\$16.68	HOLDER ELECTRIC SUPPLY
8/16/2012	\$195.84	SHERWIN WILLIAMS #2785
8/16/2012	\$148.38	KIRKLAND'S #370
8/16/2012	\$115.95	ADVANCE AUTO PARTS #5440
8/16/2012	\$5.45	LOWES #00667
8/16/2012	\$44.36	LOWES #01983
8/16/2012	\$22,988.59	DMI DELL K-12 PTR
8/16/2012	\$199.99	WM SUPERCENTER#1244
8/16/2012	\$19.74	BILLYS GENERAL STORE
8/16/2012	\$92.38	MUTTS BBQ
8/16/2012	\$12.33	ADVANCE AUTO PARTS #5440
8/16/2012	\$40.75	LOWES #00667
8/16/2012	\$27.15	THE HOME DEPOT #1126
8/16/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	\$1.28	CRESCENT SUPPLY COMPANY I
8/16/2012	\$9.53	BURDETTE HARDWARE SIMPSON
8/16/2012	\$62.51	OFFICE DEPOT #2690
8/16/2012	\$235.86	ADVANCE AUTO PARTS #5440
8/16/2012	\$13.77	DMI DELL K-12 PTR

8/16/2012	\$53.60	KANGAROO EXPRESS #601
8/16/2012	\$137.71	JOHNSTONE SUPPLY-GREENVIL
8/16/2012	\$18.25	LOWES #00667
8/16/2012	\$163.70	CRESCENT SUPPLY COMPANY I
8/16/2012	\$429.83	J W VAUGHN CO INC
8/16/2012	\$173.82	BRICK STREET CAFE
8/16/2012	\$24.15	RADIOSHACK COR00117986
8/16/2012	\$101.31	GREENVILLE RENTAL INC
8/16/2012	\$5.80	USPS 45818006829808870
8/16/2012	\$75.92	PORTER PAINTS 9388
8/16/2012	\$72.47	AVERILLS SHARPER UNIFO
8/16/2012	\$14.85	PLANTRONICS
8/16/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	\$117.02	BI-LO 704
8/16/2012	\$58.52	JOHNSTONE SUPPLY-GREENVIL
8/16/2012	\$25.00	SC LAW ENFORCEMENT
8/16/2012	\$27.56	PIEDMONT ELEC DSTRBTRS
8/16/2012	\$7.72	BLACK ELECTRICAL SUPPLY I
8/16/2012	\$84.28	BI-LO 161
8/16/2012	\$23.87	LOWES #00667
8/17/2012	\$1,356.14	LAMINEX INC
8/17/2012	\$874.16	THE TRANE COMPANY
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	\$65.36	SHERWIN WILLIAMS #2735
8/17/2012	\$102.77	TMS SOUTH
8/17/2012	\$42.68	THE TRANE COMPANY
8/17/2012	\$20.00	VZWRLSS PREPAID PYMNT
8/17/2012	\$90.47	LOWES #00667
8/17/2012	\$577.70	TMS SOUTH
8/17/2012	\$160.13	NAPA AUTO 0023416
8/17/2012	\$40.70	LOWES #00528
8/17/2012	\$614.80	APL APPLE ONLINE STORE
8/17/2012	\$18.91	THE TOOL SHED
8/17/2012	\$40.81	HOLDER ELECTRIC SUPPLY
8/17/2012	\$28.09	SOUTHEASTERN ELECTRICA
8/17/2012	\$142.65	BLACK ELECTRICAL SUPPLY I
8/17/2012	\$147.66	SHERWIN WILLIAMS #2735
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	\$95.72	STAPLES 00108688
8/17/2012	\$371.37	LOWES #00667
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	\$63.11	GEORGE H PENNELL
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	\$58.71	PANERA BREAD #911
8/17/2012	\$110.39	WM SUPERCENTER#4583
8/17/2012	\$134.83	SOUTHEASTERN ELECTRICA
8/17/2012	\$104.98	Amazon.com
8/17/2012	\$161.88	HOLDER ELECTRIC SUPPLY
8/17/2012	\$22.18	NORFOLK WIRE & ELECTRONIC
8/17/2012	\$257.45	JOYCE EQUIPMENT COMPANY
8/17/2012	\$38.91	HOBBY LOBBY #0318
8/17/2012	\$565.50	HOLDER ELECTRIC SUPPLY

8/17/2012	\$190.05	VERIZON WRLS MYACCT VE
8/17/2012	\$2,082.83	PCI MEDCO SUPPLY
8/17/2012	\$8.56	LOWES #00667
8/17/2012	\$186.54	CAROLINA LAWN & TRACTOR
8/17/2012	\$10.59	BI-LO 661
8/17/2012	\$11.07	WM SUPERCENTER#2265
8/17/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
8/17/2012	\$8.99	HOLDER ELECTRIC SUPPLY
8/17/2012	\$30.00	JAKES STOP N SHOP
8/17/2012	\$10.60	LOWES #01983
8/17/2012	\$293.34	CRESCENT SUPPLY COMPANY I
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	\$122.47	D & D MOTORS, INC.
8/17/2012	\$1,446.06	MOORE & BALLIEW OIL COMPA
8/17/2012	\$88.91	HOLDER ELECTRIC SUPPLY
8/17/2012	\$132.78	PANERA BREAD #940
8/17/2012	\$311.32	HOLDER ELECTRIC SUPPLY
8/17/2012	\$10.04	LOWES #00667
8/17/2012	\$1,260.23	THE TRANE COMPANY
8/17/2012	\$206.70	PCI MEDCO SUPPLY
8/17/2012	\$694.16	TMS SOUTH
8/17/2012	\$1,496.33	LOWES #00667
8/17/2012	\$360.90	STELLA'S SOUTHERN BISTRO
8/17/2012	\$8.45	LOWES #01983
8/17/2012	\$31.48	LANDSCAPER'S SUPPLY
8/17/2012	\$54.03	PARTY CITY #200
8/17/2012	\$14.81	LOWES #00667
8/17/2012	\$44.94	BI-LO 704
8/17/2012	\$567.97	AMAZON MKTPLACE PMTS
8/17/2012	\$13.96	WM SUPERCENTER#4583
8/17/2012	\$45.22	THE TRANE COMPANY
8/17/2012	\$877.50	PANERA BREAD #940
8/17/2012	\$49.44	BI-LO 613
8/17/2012	\$94.66	LOWES #01983
8/17/2012	\$20.32	TMS SOUTH
8/17/2012	\$339.20	BC CANNON CO INC
8/17/2012	\$35.68	ADVANCE AUTO PARTS #5440
8/17/2012	\$656.58	MCABEE TRACTOR & TURF
8/17/2012	\$261.10	TMS SOUTH
8/17/2012	\$35.92	LOWES #01718
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	\$345.93	KING ASPHALT INC
8/17/2012	\$192.36	LAKEVIEW STEAK HOUSE
8/17/2012	\$28.17	BLACK ELECTRICAL SUPPLY I
8/17/2012	\$5,936.00	FIRST TEAM SPORTS
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	\$50.60	CAROLINA LAWN & TRACTOR
8/17/2012	\$51.57	JOYCE EQUIPMENT COMPANY
8/17/2012	\$990.63	LOWES #00667
8/17/2012	\$83.50	NATURE-WATCH
8/17/2012	\$365.57	HOLDER ELECTRIC SUPPLY

8/17/2012	\$10.29	WM SUPERCENTER#0640
8/17/2012	\$94.31	LOWES #01718
8/17/2012	\$24.95	GOS// GREENVILLE OFFICE S
8/17/2012	\$12.18	OFFICE DEPOT #62
8/17/2012	\$53.01	SAUNDERS OFFICE SUPPLY
8/17/2012	\$54.57	THE TRANE COMPANY
8/17/2012	\$226.14	PCI MEDCO SUPPLY
8/17/2012	\$68.88	SHERWIN WILLIAMS #2785
8/17/2012	\$46.62	NORTHERN TOOL EQUIPMNT
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	\$159.72	AIRGAS NAT WELDERS #8
8/17/2012	\$64.59	STAPLES 00118018
8/17/2012	\$50.37	THE TRANE COMPANY
8/17/2012	\$520.95	PORTER PAINTS 9388
8/17/2012	\$7.12	TMS SOUTH
8/17/2012	\$42.09	PORTER PAINTS 9388
8/17/2012	\$44.32	GENESIS INC
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	\$87.50	STAPLES 00105536
8/17/2012	\$173.65	PORTER PAINTS 9388
8/17/2012	\$12,957.31	FIRST TEAM SPORTS
8/17/2012	\$150.14	JOHNSTONE SUPPLY-GREENVIL
8/17/2012	\$66.47	LOWES #00667
8/17/2012	\$66.63	BI-LO 624
8/17/2012	\$11.13	TMS SOUTH
8/17/2012	\$220.88	SMITHTURF AND IRRIGATI
8/17/2012	\$23.09	TJMAXX #0036
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	\$194.91	YOGURT MOUNTAIN - THE
8/17/2012	\$281.06	PANERA BREAD #911
8/17/2012	\$40.26	LOWES #01718
8/17/2012	\$336.80	BRICK STREET CAFE
8/17/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
8/17/2012	\$22.96	GREER GAS 1911000
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	\$23.55	PORTER PAINTS 9388
8/17/2012	\$26.48	BI-LO 150
8/17/2012	\$19.07	BI-LO 273
8/17/2012	\$170.66	2865-CED
8/17/2012	\$28.29	ADVANCE AUTO PARTS #5440
8/17/2012	\$26.43	SMITHTURF AND IRRIGATI
8/17/2012	\$58.60	PORTER PAINTS 9388
8/17/2012	\$58.03	BC CANNON CO INC
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	\$8.46	LOWES #01718
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/17/2012	(\$99.70)	LOWES #00667
8/17/2012	\$498.42	MIKE AND JEFFS BBQ
8/17/2012	\$300.00	SQ UTILITY SPECIALISTS,
8/17/2012	\$15.31	IF ITS PAPER - GREENVI
8/17/2012	\$25.00	SC LAW ENFORCEMENT
8/20/2012	\$42.58	C C DICKSON CO 1063

8/20/2012	\$39.70	THE HOME DEPOT #1126
8/20/2012	\$8.20	LOWES #00528
8/20/2012	\$61.09	WHITE BROS OF GREENVILLE
8/20/2012	\$127.75	GOS// GREENVILLE OFFICE S
8/20/2012	\$171.32	HAWKINS TOWING INC
8/20/2012	\$62.95	TLF EXPRESSIONS UNLIMITED
8/20/2012	\$55.76	THE HOME DEPOT 1119
8/20/2012	\$13.43	GREENVILLE TURF & TRACTOR
8/20/2012	\$101.42	THE TRANE COMPANY
8/20/2012	\$391.25	ADVANCE AUTO PARTS #5440
8/20/2012	(\$52.99)	OFFICE DEPOT #479
8/20/2012	\$150.00	A AUGUSTA ROAD RADIATOR S
8/20/2012	\$2.76	ADVANCE AUTO PARTS #5440
8/20/2012	\$455.85	THE TRANE COMPANY
8/20/2012	\$52.32	TMS SOUTH
8/20/2012	\$183.62	JOHNSTONE SUPPLY-GREENVIL
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$80.05	ACORN NATURALISTS-INTE
8/20/2012	\$34.63	SPINX #131
8/20/2012	\$66.14	JOHNSTONE SUPPLY-GREENVIL
8/20/2012	\$505.68	BOBCAT OF GREENVILLE
8/20/2012	\$94.98	PORTER PAINTS 9388
8/20/2012	\$76.88	GREENVILLE TURF & TRACTOR
8/20/2012	\$1,033.50	HENSONS INC
8/20/2012	\$17.32	JOHNSTONE SUPPLY-GREENVIL
8/20/2012	\$9.75	WM SUPERCENTER#2265
8/20/2012	\$543.33	THE TRANE COMPANY
8/20/2012	\$101.42	THE TRANE COMPANY
8/20/2012	\$147.05	SOUTHEASTERN ELECTRICA
8/20/2012	\$188.09	BLACK ELECTRICAL SUPPLY I
8/20/2012	\$35.90	LOWES #01718
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$139.67	JOHNSTONE SUPPLY-GREENVIL
8/20/2012	\$44.69	WM SUPERCENTER#1244
8/20/2012	\$25.14	LOWES #00667
8/20/2012	\$54.37	DUNKIN #345195 Q35
8/20/2012	\$25.82	SPINX # 179
8/20/2012	\$88.88	JOHNSTONE SUPPLY-GREENVIL
8/20/2012	\$254.27	WM SUPERCENTER#1244
8/20/2012	\$873.44	THE TRANE COMPANY
8/20/2012	\$22.37	STAPLES 00105536
8/20/2012	\$21.07	THE HOME DEPOT 1127
8/20/2012	\$27.31	WM SUPERCENTER#0640
8/20/2012	\$251.69	BOJANGLES 097 01000975
8/20/2012	\$15.12	CRESCENT SUPPLY COMPANY I
8/20/2012	\$270.02	SHEALY ELECT 803-227-0599
8/20/2012	\$16.54	AAA SUPPLY - GVILLE
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$8.49	LOWES #00528
8/20/2012	\$40.97	LOWES #00528
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$495.00	STAXS ORIGINAL RESTAURANT

8/20/2012	\$264.12	BLACK ELECTRICAL SUPPLY I
8/20/2012	\$127.36	CONTINENTAL ENGINE
8/20/2012	\$106.95	GREENVILLE INDUSTRIAL
8/20/2012	\$90.03	JOHNSTONE SUPPLY-GREENVIL
8/20/2012	\$34.42	LOWES #00667
8/20/2012	\$21.25	SHERWIN WILLIAMS #2735
8/20/2012	\$52.99	OFFICE DEPOT #479
8/20/2012	\$38.29	THE HOME DEPOT 1119
8/20/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
8/20/2012	\$44.48	MARSHALLS #0369
8/20/2012	\$31.77	THE HOME DEPOT 1127
8/20/2012	\$810.26	AAA SUPPLY - GVILLE
8/20/2012	\$155.29	LOWES #01983
8/20/2012	\$201.74	THE HOME DEPOT 1127
8/20/2012	\$259.82	HOLDER ELECTRIC SUPPLY
8/20/2012	\$48.73	KIRKLAND'S #370
8/20/2012	\$15.59	ADVANCE AUTO PARTS #5440
8/20/2012	\$115.25	2865-CED
8/20/2012	\$25.00	SC LAW ENFORCEMENT
8/20/2012	\$154.54	CHICK-FIL-A #01076
8/20/2012	\$380.18	BLACK ELECTRICAL SUPPLY I
8/20/2012	\$242.07	OFFICE DEPOT #1099
8/20/2012	\$9.51	LOWES #00667
8/20/2012	\$21.19	CLASSIC ACE HARDWARE
8/20/2012	\$25.00	SC LAW ENFORCEMENT
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$549.51	SALSARITAS 13 GRNVL
8/20/2012	\$83.70	JACKNOBCORP
8/20/2012	\$361.48	NAPA AUTO 0022603
8/20/2012	\$33.07	JOHNSTONE SUPPLY-GREENVIL
8/20/2012	\$31.83	HOLDER ELECTRIC SUPPLY
8/20/2012	\$24.32	LOWES #01983
8/20/2012	\$110.20	TMS SOUTH
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$134.73	ELLIS FLOORING SALES #43
8/20/2012	\$52.99	RACEWAY6748 46467486
8/20/2012	\$25.00	SC LAW ENFORCEMENT
8/20/2012	\$19.68	HOLDER ELECTRIC SUPPLY
8/20/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
8/20/2012	\$87.47	PANERA BREAD #940
8/20/2012	\$57.22	STAPLES 00108688
8/20/2012	\$63.35	LOWES #00528
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$634.61	BATTERY SPECIALISTS
8/20/2012	\$412.83	MUTTS BBQ
8/20/2012	\$25.00	SC LAW ENFORCEMENT
8/20/2012	(\$16.95)	STAPLES 00118018
8/20/2012	\$99.60	PRO AUTO PARTS WARE
8/20/2012	(\$203.52)	HOLDER ELECTRIC SUPPLY
8/20/2012	\$203.52	BC CANNON CO INC
8/20/2012	\$8.63	ADVANCE AUTO PARTS #5440

8/20/2012	\$64.16	BRICK STREET CAFE
8/20/2012	\$687.25	WM SUPERCENTER#0640
8/20/2012	\$1,340.90	SILMAR ELECTRONICS
8/20/2012	\$15.06	JOHNSTONE SUPPLY-GREENVIL
8/20/2012	\$43.36	LOWES #00667
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$47.69	OFFICE DEPOT #479
8/20/2012	\$56.84	BLACK ELECTRICAL SUPPLY I
8/20/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
8/20/2012	\$137.30	OLD HUNDRED GROCERY &
8/20/2012	\$63.95	C C DICKSON CO 1063
8/20/2012	\$499.13	CAROLINA LAWN & TRACTOR
8/20/2012	\$23.85	TLF FLORAL DESIGNS LTD
8/20/2012	\$3,338.75	TPP THATPETPLACE
8/20/2012	\$60.85	WM SUPERCENTER#0640
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$74.60	EDUCATIONAL INNOV00 OF 00
8/20/2012	\$48.71	BLACK ELECTRICAL SUPPLY I
8/20/2012	\$27.09	JOHNSTONE SUPPLY-GREENVIL
8/20/2012	\$22.78	JOHNSTONE SUPPLY-GREENVIL
8/20/2012	\$82.62	C C DICKSON CO 1063
8/20/2012	\$42.12	D & D MOTORS, INC.
8/20/2012	\$158.10	NASCO CATALOG SALES
8/20/2012	\$185.43	BLACK ELECTRICAL SUPPLY I
8/20/2012	\$139.17	LOWES #00528
8/20/2012	\$57.94	THE TRANE COMPANY
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$150.01	BOJANGLES 472 02004729
8/20/2012	\$30.00	JAKES STOP N SHOP
8/20/2012	\$77.34	WM SUPERCENTER#2265
8/20/2012	\$14.05	JOHNSTONE SUPPLY-GREENVIL
8/20/2012	\$39.96	WM SUPERCENTER#1244
8/20/2012	\$59.75	TMS SOUTH
8/20/2012	\$1,217.08	TPC GOPHER
8/20/2012	\$475.00	CHRIST-CENTERED ART
8/20/2012	\$350.00	LAURENS ELECTRIC COOPE
8/20/2012	\$34.34	J W VAUGHN CO INC
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$12.99	LOWES #00528
8/20/2012	\$21.18	NORTHERN TOOL EQUIPMNT
8/20/2012	\$48.15	WM SUPERCENTER#2687
8/20/2012	\$47.70	TLF SIMPSONVILLE FLORIST
8/20/2012	\$25.00	SC LAW ENFORCEMENT
8/20/2012	\$41.08	BLACK ELECTRICAL SUPPLY I
8/20/2012	\$11.82	BANKS APPLIANCE PARTS & S
8/20/2012	\$79.09	TMS SOUTH
8/20/2012	\$81.15	TMS SOUTH
8/20/2012	\$300.06	HOLDER ELECTRIC SUPPLY
8/20/2012	\$38.31	LOWES #00667
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$219.43	BOBCAT OF GREENVILLE
8/20/2012	\$26.25	WM SUPERCENTER#2265

8/20/2012	\$36.04	CRESCENT SUPPLY COMPANY I
8/20/2012	\$29.30	PORTER PAINTS 9388
8/20/2012	\$185.83	JOHNSTONE SUPPLY-GREENVIL
8/20/2012	\$12.40	THE HOME DEPOT 1127
8/20/2012	\$91.08	FASTENAL COMPANY01
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$11.98	ADVANCE AUTO PARTS #5440
8/20/2012	\$76.62	J W VAUGHN CO INC
8/20/2012	\$99.04	THE HOME DEPOT 1127
8/20/2012	\$200.07	C C DICKSON CO 1079
8/20/2012	\$583.75	LAMINEX INC
8/20/2012	\$44.71	FLUKERFARMS.COM
8/20/2012	\$250.89	BLACK ELECTRICAL SUPPLY I
8/20/2012	\$1,380.83	BWI - GREENVILLE/
8/20/2012	\$295.76	TARGET 00011825
8/20/2012	(\$23.20)	ADVANCE AUTO PARTS #5440
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$357.09	THE TRANE COMPANY
8/20/2012	\$15.00	MONARCH WATCH
8/20/2012	\$184.76	THE TRANE COMPANY
8/20/2012	\$33.60	TMS SOUTH
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$15.90	TLF TOUCH OF CLASS LTD
8/20/2012	\$4.20	LOWES #00667
8/20/2012	\$18.68	SOUTHEASTERN ELECTRICA
8/20/2012	\$112.23	TJMAXX #0335
8/20/2012	\$98.19	TMS SOUTH
8/20/2012	\$45.97	ADVANCE AUTO PARTS #5440
8/20/2012	\$195.71	THE TRANE COMPANY
8/20/2012	\$21.20	TLF MCKOWNS FLORIST AND G
8/20/2012	\$22.68	C C DICKSON CO 1004
8/20/2012	\$379.48	SUNBELT RENTALS INC PCG
8/20/2012	\$304.46	BOBCAT OF GREENVILLE
8/20/2012	\$564.11	LOWES #01718
8/20/2012	\$95.94	DOLRTREE 5028 00050286
8/20/2012	\$28.09	TMS SOUTH
8/20/2012	\$99.34	THE HOME DEPOT #1124
8/20/2012	\$160.59	MINUTEMAN PRESS
8/20/2012	\$22.14	STAPLES 00118018
8/20/2012	\$18.47	THE HOME DEPOT 1127
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$37.41	SHERWIN WILLIAMS #2145
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$15.94	WM SUPERCENTER#0640
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$2.99	ADVANCE AUTO PARTS #5440
8/20/2012	\$8.00	SC LAW ENFORCEMENT
8/20/2012	\$397.56	TMS SOUTH
8/20/2012	\$20.96	JOHNSTONE SUPPLY-GREENVIL
8/20/2012	\$47.97	ADVANCE AUTO PARTS #5440
8/20/2012	\$72.58	SILMAR ELECTRONICS
8/20/2012	\$372.44	KING ASPHALT INC

8/20/2012	\$49.57	J W VAUGHN CO INC
8/20/2012	\$256.52	CUSTOM SIGNS
8/20/2012	\$76.88	GREENVILLE TURF & TRACTOR
8/20/2012	\$26.83	LOWES #00667
8/20/2012	\$29.14	THE HOME DEPOT 1127
8/20/2012	\$4.76	BEREA HARDWARE
8/20/2012	\$29.65	STAPLES 00118018
8/20/2012	\$1,012.50	FIND GREAT PEOPLE
8/21/2012	(\$119.71)	LOWES #01718
8/21/2012	\$1,984.32	CRESCENT SUPPLY COMPANY I
8/21/2012	\$14.14	THE TRANE COMPANY
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$338.78	HOLDER ELECTRIC SUPPLY
8/21/2012	\$98.20	HOLDER ELECTRIC SUPPLY
8/21/2012	\$221.54	SILMAR ELECTRONICS
8/21/2012	\$71.02	AMAZON MKTPLACE PMTS
8/21/2012	\$1,708.00	TEAM CONNECTIONS INC
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$854.68	C C DICKSON CO 1004
8/21/2012	\$356.93	HOLDER ELECTRIC SUPPLY
8/21/2012	\$888.41	PRINTERS ASSOCIATES IN
8/21/2012	\$702.10	COMMERCIAL ENGRAVING INC
8/21/2012	\$118.59	LOWES #00667
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$103.95	WEST MUSIC
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$121.98	LOWES #00528
8/21/2012	\$28.80	LOWES #00667
8/21/2012	\$242.01	THE TRANE COMPANY
8/21/2012	\$10.09	LOWES #01718
8/21/2012	\$66.40	SHERWIN WILLIAMS #2735
8/21/2012	\$6.36	BURDETTE HARDWARE SIMPSON
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$64.00	SFE WORK WELL OCCUPATIONA
8/21/2012	\$85.00	NATL ART EDU ASSOC
8/21/2012	\$30.07	LOWES #00667
8/21/2012	\$11.24	HOLDER ELECTRIC SUPPLY
8/21/2012	\$186.35	THE TRANE COMPANY
8/21/2012	\$290.00	OFFICE SUPPLY STORE
8/21/2012	\$16.24	LOWES #01718
8/21/2012	\$264.95	ACADEMY SPORTS #219
8/21/2012	\$90.56	BI-LO 704
8/21/2012	\$9.46	LOWES #01718
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$215.18	WM SUPERCENTER#2687
8/21/2012	\$72.33	LOWES #00667
8/21/2012	\$36.92	WM SUPERCENTER#2687
8/21/2012	\$148.51	SHEALY ELECT 803-227-0599
8/21/2012	\$1,494.60	THE TRANE COMPANY
8/21/2012	\$270.89	LOWES #00667
8/21/2012	\$23.62	PUBLIX #531
8/21/2012	\$99.13	THE TRANE COMPANY

8/21/2012	\$130.61	PRODUCTIONS UNLIMITED, IN
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$47.68	LOWES #00528
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$117.81	SHERWIN WILLIAMS #2785
8/21/2012	\$10.78	BI-LO 661
8/21/2012	\$1,012.45	COMMERCIAL ENGRAVING INC
8/21/2012	\$1,443.30	M AND A SUPPLY CO GREENVI
8/21/2012	\$294.22	INTERSTATE TRANSPORTATION
8/21/2012	\$1,494.60	THE TRANE COMPANY
8/21/2012	\$34.96	C C DICKSON CO 1004
8/21/2012	\$102.04	SHERWIN WILLIAMS #2785
8/21/2012	\$311.32	HOLDER ELECTRIC SUPPLY
8/21/2012	\$157.94	LOWES #00667
8/21/2012	\$238.99	THE TRANE COMPANY
8/21/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$368.57	THE TRANE COMPANY
8/21/2012	\$222.38	THE TRANE COMPANY
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$476.81	THE TRANE COMPANY
8/21/2012	(\$281.72)	THE TRANE COMPANY
8/21/2012	\$62.63	THE TRANE COMPANY
8/21/2012	\$110.22	THE TRANE COMPANY
8/21/2012	\$15.58	SFI ELECTRONICS INC
8/21/2012	\$40.69	SHERWIN WILLIAMS #2735
8/21/2012	\$67.45	LOWES #00528
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$12.95	AMAZON MKTPLACE PMTS
8/21/2012	\$24.46	LOWES #00667
8/21/2012	\$107.99	MCABEE TRACTOR & TURF
8/21/2012	\$9.43	THE HOME DEPOT #1126
8/21/2012	\$165.94	THE TRANE COMPANY
8/21/2012	\$7.99	AMAZON MKTPLACE PMTS
8/21/2012	\$120.62	C C DICKSON CO 1004
8/21/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
8/21/2012	\$17.64	LOWES #00667
8/21/2012	\$14.81	CLASSIC HWD & POSTAL
8/21/2012	\$134.09	EWING IRRIGATION PRD 199
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$68.56	THE TRANE COMPANY
8/21/2012	\$120.94	THE TRANE COMPANY
8/21/2012	\$466.01	THE TRANE COMPANY
8/21/2012	\$15.77	LOWES #00667
8/21/2012	\$25.00	SC LAW ENFORCEMENT
8/21/2012	\$59.32	BATTERIES PLUS
8/22/2012	\$46.97	LOWES #00667
8/22/2012	\$8.52	AAA SUPPLY - GVILLE
8/22/2012	\$24.33	CLASSIC HWD & POSTAL
8/22/2012	\$151.20	THE PASTA HOUSE

8/22/2012	\$657.72	HONEYBAKED HAM 902
8/22/2012	\$233.62	SHERWIN WILLIAMS #2785
8/22/2012	\$47.24	C C DICKSON CO 1079
8/22/2012	\$377.74	TAM RETAIL - MOTO
8/22/2012	\$148.67	TMS SOUTH
8/22/2012	\$292.14	HOLDER ELECTRIC SUPPLY
8/22/2012	\$736.70	AAA SUPPLY - GVILLE
8/22/2012	\$48.01	LOWES #01983
8/22/2012	\$66.10	LOWES #00528
8/22/2012	\$25.00	SC LAW ENFORCEMENT
8/22/2012	\$19.11	LOWES #00528
8/22/2012	\$77.96	HOLDER ELECTRIC SUPPLY
8/22/2012	\$46.91	LOWES #00667
8/22/2012	\$9.54	UPSTATE TROPHIES INC
8/22/2012	\$47.52	WM SUPERCENTER#2265
8/22/2012	\$42.36	LONG TRAILER & BODY SERVI
8/22/2012	\$19.25	JOHNSTONE SUPPLY-GREENVIL
8/22/2012	\$127.02	SYX TIGERDIRECT.COM
8/22/2012	\$291.82	MOORE & BALLIEW OIL COMPA
8/22/2012	\$95.62	WM SUPERCENTER#1244
8/22/2012	\$57.61	THE HOME DEPOT 1119
8/22/2012	\$55.92	ADVANCE AUTO PARTS #5330
8/22/2012	\$21.18	TARGET 00018705
8/22/2012	\$25.00	SC LAW ENFORCEMENT
8/22/2012	\$28.20	J W VAUGHN CO INC
8/22/2012	\$922.07	GARFIELD SIGNS & GRAPHICS
8/22/2012	\$13.41	GATEWAY SUPPLY GP
8/22/2012	\$8.42	LOWES #00667
8/22/2012	\$55.12	HENSONS INC
8/22/2012	\$806.13	SOUTHEASTERN ELECTRICA
8/22/2012	\$428.86	JASON'S DELI # 049 Q64
8/22/2012	\$135.68	240 C-K SIMPSONV
8/22/2012	\$11.88	HD SUPPLY
8/22/2012	\$50.78	PORTER PAINTS 9388
8/22/2012	\$37.05	AAA LOCKSMITH & ALARM COM
8/22/2012	\$100.23	TMS SOUTH
8/22/2012	\$25.00	SC LAW ENFORCEMENT
8/22/2012	\$317.25	THE UPS STORE 5875
8/22/2012	\$133.53	STAPLES 00105536
8/22/2012	\$24.95	PUBLIX #576
8/22/2012	\$28.47	STAPLES 00108688
8/22/2012	\$199.94	HOLDER ELECTRIC SUPPLY
8/22/2012	\$99.97	HOLDER ELECTRIC SUPPLY
8/22/2012	\$600.00	DIGGERS BBQ EXPRESS
8/22/2012	\$174.03	WM SUPERCENTER#2265
8/22/2012	\$120.96	TONYS PIZZA & SUBS
8/22/2012	\$210.00	CAROLINA FRESH FAR
8/22/2012	\$149.71	TMS SOUTH
8/22/2012	\$52.90	TMS SOUTH
8/22/2012	\$1,489.59	GREENVILLE TURF & TRACTOR
8/22/2012	\$10.91	THE HOME DEPOT 1127
8/22/2012	\$89.12	SHERWIN WILLIAMS #2735

8/22/2012	\$99.58	WW GRAINGER
8/22/2012	\$23.01	LOWES #00667
8/22/2012	\$25.58	JOHNSTONE SUPPLY-GREENVIL
8/22/2012	\$262.22	PAPA JOHNS #0193
8/22/2012	\$251.03	SHERWIN WILLIAMS #2735
8/22/2012	\$54.34	LOWES #00667
8/22/2012	\$19.92	WM SUPERCENTER#1244
8/22/2012	\$49.67	C C DICKSON CO 1004
8/22/2012	\$139.22	WW GRAINGER
8/22/2012	\$105.42	LOWES #01718
8/22/2012	\$45.08	WM SUPERCENTER#1244
8/22/2012	\$28.95	TCT ANDERSON'S
8/22/2012	\$23.06	WHOLESALE INDUSTRIAL ELEC
8/22/2012	\$34.53	SAUNDERS OFFICE SUPPLY
8/22/2012	\$58.63	CAROLINA LAWN & TRACTOR
8/22/2012	\$58.62	PORTER PAINTS 9250
8/22/2012	\$23.56	WW GRAINGER
8/22/2012	\$38.70	LOWES #00667
8/22/2012	\$921.18	WW GRAINGER
8/22/2012	\$288.37	CHICK-FIL-A #00830
8/22/2012	\$94.02	THE HOME DEPOT 1127
8/22/2012	\$62.59	BUYHOOKLOOP
8/22/2012	\$37.91	HOLDER ELECTRIC SUPPLY
8/22/2012	\$55.07	DIVERSIFIED ELECTRONICS
8/22/2012	\$199.58	WW GRAINGER
8/22/2012	\$69.03	CALDER BROTHERS CORP
8/22/2012	\$265.00	WM SUPERCENTER#0640
8/22/2012	\$336.53	HOLDER ELECTRIC SUPPLY
8/22/2012	\$14.98	SQ ANDY'S TECH SUPPLY
8/22/2012	\$388.65	NORFOLK WIRE & ELECTRONIC
8/22/2012	\$32.53	WM SUPERCENTER#0640
8/22/2012	\$36.12	CREGGER COMPANY 2
8/22/2012	\$597.70	JOHNSTONE SUPPLY-GREENVIL
8/22/2012	\$22.09	PARTY CITY #200
8/22/2012	\$29.10	DUNCANS HOME CENTER
8/22/2012	\$25.97	KMART 07274
8/22/2012	\$114.00	MENC
8/22/2012	\$10.29	ADVANCE AUTO PARTS #5440
8/22/2012	\$84.79	GARDEN RIDGE - 018
8/22/2012	\$25.00	SC LAW ENFORCEMENT
8/22/2012	\$26.57	PORTER PAINTS 9388
8/23/2012	\$358.49	TMS SOUTH
8/23/2012	\$39.75	MOSTLY MINNOWS
8/23/2012	\$55.02	PANASONIC SPECIALIZED
8/23/2012	\$53.83	KFC
8/23/2012	\$194.70	TMS SOUTH
8/23/2012	\$31.01	MCABEE TRACTOR & TURF
8/23/2012	\$64.23	AMAZON MKTPLACE PMTS
8/23/2012	\$157.94	WHOLESALE INDUSTRIAL ELEC
8/23/2012	\$559.66	LANDSCAPER'S SUPPLY
8/23/2012	\$99.26	THE HOME DEPOT 1104
8/23/2012	\$23.97	COMPUTER DIRECT OUTLET

8/23/2012	\$7.94	THE HOME DEPOT 1127
8/23/2012	\$63.64	CRESCENT SUPPLY COMPANY I
8/23/2012	\$43.44	SHERWIN WILLIAMS #2785
8/23/2012	\$5.82	THE HOME DEPOT 1127
8/23/2012	\$300.00	THE PARTY MACHINE
8/23/2012	\$268.99	KING ASPHALT INC
8/23/2012	\$155.95	PUBLIX #632
8/23/2012	\$42.27	CRESCENT SUPPLY COMPANY I
8/23/2012	\$318.66	INTERSTATE TRANSPORTATION
8/23/2012	\$185.46	LOWES #01718
8/23/2012	\$168.54	DMI DELL K-12 PTR
8/23/2012	\$41.75	LOWES #01718
8/23/2012	\$12.48	NAPA AUTO 0026146
8/23/2012	\$53.75	PORTER PAINTS 9250
8/23/2012	\$60.22	D & D MOTORS, INC.
8/23/2012	\$220.31	WM SUPERCENTER#0640
8/23/2012	\$34.07	THE HOME DEPOT 1127
8/23/2012	\$25.00	SC LAW ENFORCEMENT
8/23/2012	\$25.00	SC LAW ENFORCEMENT
8/23/2012	\$526.98	KING ASPHALT INC
8/23/2012	\$89.70	Amazon.com
8/23/2012	\$37.41	SHERWIN WILLIAMS #2145
8/23/2012	\$20.00	VZWRLSS PREPAID PYMNT
8/23/2012	\$125.08	BC CANNON CO INC
8/23/2012	\$32.61	BURDETTE HARDWARE SIMPSON
8/23/2012	\$20.14	AAA LOCKSMITH & ALARM COM
8/23/2012	\$78.97	WHOLESALE INDUSTRIAL ELEC
8/23/2012	\$20.29	ELLIS FLOORING SALES #43
8/23/2012	\$46.75	CRESCENT SUPPLY COMP INC
8/23/2012	\$25.16	LOWES #00528
8/23/2012	\$31.80	2865-CED
8/23/2012	\$25.00	SC LAW ENFORCEMENT
8/23/2012	\$297.62	ACADEMY SPORTS #219
8/23/2012	\$115.41	WM SUPERCENTER#0640
8/23/2012	\$21.20	UPSTATE TROPHIES INC
8/23/2012	\$25.00	SC LAW ENFORCEMENT
8/23/2012	\$195.04	DMI DELL K-12 PTR
8/23/2012	\$15.90	BLACK ELECTRICAL SUPPLY I
8/23/2012	\$7.00	LEONS TIRE EXPRESS
8/23/2012	\$182.91	CRESCENT SUPPLY COMPANY I
8/23/2012	\$14.98	CRESCENT SUPPLY COMPANY I
8/23/2012	\$167.23	MCABEE TRACTOR & TURF
8/23/2012	\$63.56	STAPLES 00105536
8/23/2012	\$94.61	BENSON CHRYSLER PLYMOUTH
8/23/2012	\$200.00	SMITH SURVEYORS INC
8/23/2012	\$133.06	JOYCE EQUIPMENT COMPANY
8/23/2012	\$54.59	CRESCENT SUPPLY COMPANY I
8/23/2012	\$246.33	LOWES #00667
8/23/2012	\$95.40	2865-CED
8/23/2012	\$55.57	THE HOME DEPOT 1119
8/23/2012	\$538.63	JOHNSTONE SUPPLY-GREENVIL
8/23/2012	\$74.07	PORTER PAINTS 9388

8/23/2012	\$92.09	ACADEMY SPORTS #219
8/23/2012	\$89.00	MIDWEST SPORTS SUPPLY
8/23/2012	\$87.45	BLACK ELECTRICAL SUPPLY I
8/23/2012	\$39.40	AIRGAS NAT WELDERS #8
8/23/2012	\$10.38	ADVANCE AUTO PARTS #5440
8/23/2012	\$383.00	ELLIS FLOORING SALES #43
8/23/2012	\$162.82	240 C-K SIMPSONV
8/23/2012	\$51.90	2865-CED
8/23/2012	\$102.64	D & D MOTORS, INC.
8/23/2012	\$25.00	SC LAW ENFORCEMENT
8/23/2012	\$232.12	JOHNSTONE SUPPLY-GREENVIL
8/23/2012	\$46.64	COOK & BOARDMAN OF
8/23/2012	\$13.47	LOWES #01983
8/23/2012	\$270.30	BATTERY SPECIALISTS
8/23/2012	\$6.92	TMS SOUTH
8/23/2012	\$25.00	SC LAW ENFORCEMENT
8/23/2012	\$9.31	LOWES #00528
8/23/2012	\$26.49	NAPA AUTO 0027617
8/23/2012	\$174.52	BLACK ELECTRICAL SUPPLY I
8/23/2012	\$6.26	LOWES #00667
8/23/2012	\$86.24	C C DICKSON CO 1063
8/23/2012	\$10.00	TMS SOUTH
8/23/2012	\$11.49	WM SUPERCENTER#2265
8/23/2012	\$106.85	LOWES #01718
8/23/2012	\$65.22	LOWES #00528
8/23/2012	\$108.57	BLACK ELECTRICAL SUPPLY I
8/23/2012	\$399.73	AHERNRENTALS GREENVILLE
8/23/2012	\$70.49	NORFOLK WIRE & ELECTRONIC
8/23/2012	\$59.51	LOWES #00667
8/23/2012	\$103.01	SAUNDERS OFFICE SUPPLY
8/23/2012	\$264.99	TRACTOR-SUPPLY-CO #0474
8/23/2012	\$338.13	MCABEE TRACTOR & TURF
8/23/2012	\$360.40	DMI DELL K-12 PTR
8/23/2012	\$480.82	2865-CED
8/23/2012	\$40.26	BURDETTE HARDWARE SIMPSON
8/23/2012	\$12.62	LOWES #01983
8/23/2012	\$60.43	THE HOME DEPOT 1104
8/23/2012	\$555.51	LOWES #01718
8/23/2012	\$31.69	OFFICE DEPOT #479
8/23/2012	\$137.38	FORMS AND SUPPLY-AOPD
8/23/2012	\$157.94	WHOLESALE INDUSTRIAL ELEC
8/23/2012	\$170.68	ELLIS FLOORING SALES #43
8/23/2012	\$51.36	LOWES #00667
8/23/2012	\$63.66	LOWES #00528
8/23/2012	\$25.00	SC LAW ENFORCEMENT
8/23/2012	\$15.99	ADVANCE AUTO PARTS #5440
8/23/2012	\$420.00	ASTC INC
8/23/2012	\$27.16	LOWES #00667
8/23/2012	\$131.44	CRESCENT SUPPLY COMPANY I
8/23/2012	\$222.63	DUNKIN #349940 Q35
8/23/2012	\$76.18	STAPLES 00105536
8/23/2012	\$15.87	ADVANCE AUTO PARTS #5440

8/23/2012	\$87.91	HAWKINS TOWING INC
8/23/2012	\$338.14	MCABEE TRACTOR & TURF
8/23/2012	\$28.43	SCHOOL SPOT
8/24/2012	\$727.08	HOLDER ELECTRIC SUPPLY
8/24/2012	\$83.87	CEMEX CASH SALE
8/24/2012	\$640.28	HAWKINS TOWING INC
8/24/2012	\$8.40	WW GRAINGER
8/24/2012	\$4.20	BURDETTE HARDWARE FOUNTAI
8/24/2012	\$50.48	LOWES #00528
8/24/2012	\$585.76	GREENVILLE TURF & TRACTOR
8/24/2012	\$9.04	J W VAUGHN CO INC
8/24/2012	\$41.84	C C DICKSON CO 1063
8/24/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
8/24/2012	\$28.19	STAPLES 00105536
8/24/2012	\$7.42	DOLLAR GENERAL #10164
8/24/2012	\$44.20	C C DICKSON CO 1063
8/24/2012	\$25.00	SC LAW ENFORCEMENT
8/24/2012	\$25.00	SC LAW ENFORCEMENT
8/24/2012	\$539.92	HAWKINS TOWING INC
8/24/2012	\$45.83	ADVANCE AUTO PARTS #5440
8/24/2012	\$25.00	A AUGUSTA ROAD RADIATOR S
8/24/2012	\$10.97	BI-LO 161
8/24/2012	\$97.82	MCBRIDES INC
8/24/2012	\$94.61	BENSON CHRYSLER PLYMOUTH
8/24/2012	\$85.93	JOHNSTONE SUPPLY-GREENVIL
8/24/2012	\$1,471.03	GREENVILLE TURF & TRACTOR
8/24/2012	\$367.31	LOWES #01718
8/24/2012	\$25.00	SC LAW ENFORCEMENT
8/24/2012	\$88.55	HAWKINS TOWING INC
8/24/2012	\$292.56	DMI DELL K-12 PTR
8/24/2012	\$508.08	HAWKINS TOWING INC
8/24/2012	\$35.26	CLINE HOSE & HYDRAULICS
8/24/2012	\$206.04	CLINE HOSE & HYDRAULICS
8/24/2012	\$7.55	TARGET 00011825
8/24/2012	\$16.88	TMS SOUTH
8/24/2012	\$74.86	MODERN SCHOOL SUP01 OF 01
8/24/2012	(\$28.19)	STAPLES 00105536
8/24/2012	\$954.00	BOBCAT OF GREENVILLE
8/24/2012	\$62.55	J W VAUGHN CO INC
8/24/2012	\$64.00	SFE WORK WELL OCCUPATIONA
8/24/2012	\$774.49	SILMAR ELECTRONICS
8/24/2012	\$19.79	LOWES #01983
8/24/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
8/24/2012	\$38.03	PORTER PAINTS 9388
8/24/2012	\$76.71	STAPLS3143051612000
8/24/2012	\$433.65	AMAZON MKTPLACE PMTS
8/24/2012	\$49.00	AMAZON MKTPLACE PMTS
8/24/2012	\$86.22	JOHNSTONE SUPPLY-GREENVIL
8/24/2012	(\$508.08)	HAWKINS TOWING INC
8/24/2012	\$297.54	ADVANCE AUTO PARTS #5440
8/24/2012	\$284.70	POSITIVE PROMOTIONS
8/24/2012	\$187.43	TMS SOUTH

8/24/2012	\$25.00	SC LAW ENFORCEMENT
8/24/2012	\$25.00	SC LAW ENFORCEMENT
8/24/2012	\$9.24	J W VAUGHN CO INC
8/24/2012	\$23.32	J W VAUGHN CO INC
8/24/2012	\$184.14	M AND A SUPPLY CO GREENVI
8/24/2012	\$126.67	JOHNSTONE SUPPLY-GREENVIL
8/24/2012	\$10.65	J W VAUGHN CO INC
8/24/2012	\$10.97	BI-LO 161
8/24/2012	\$567.66	C C DICKSON CO 1063
8/24/2012	\$670.23	TPC GOPHER
8/24/2012	\$25.00	SC LAW ENFORCEMENT
8/24/2012	\$145.54	CRESCENT SUPPLY COMPANY I
8/24/2012	\$76.88	GREENVILLE TURF & TRACTOR
8/24/2012	\$41.48	NYT TIMES E-BILLING
8/24/2012	\$337.08	COOK & BOARDMAN OF
8/24/2012	\$28.62	HENSONS INC
8/24/2012	\$14.50	JOHNSTONE SUPPLY-GREENVIL
8/24/2012	\$26.48	CLASSIC ACE HARDWARE
8/24/2012	\$48.71	LOWES #01718
8/24/2012	\$74.89	OFFICE DEPOT #1099
8/24/2012	\$49.61	LOWES #00528
8/24/2012	\$25.00	SC LAW ENFORCEMENT
8/24/2012	\$5.54	LOWES #00667
8/24/2012	\$37.74	HONEYBAKED HAM 902
8/24/2012	\$187.94	HAWKINS TOWING INC
8/24/2012	\$166.95	JOYCE EQUIPMENT COMPANY
8/24/2012	\$76.88	GREENVILLE TURF & TRACTOR
8/24/2012	\$160.07	HAWKINS TOWING INC
8/24/2012	\$410.64	SCHNEIDER ELECTRIC
8/24/2012	\$87.57	ADI SECURITY PRD CB
8/24/2012	\$6.21	LOWES #01718
8/24/2012	\$28.93	SHERWIN WILLIAMS #2785
8/24/2012	\$122.63	LOWES #01718
8/24/2012	\$10.97	BI-LO 161
8/24/2012	\$140.45	CRESCENT SUPPLY COMPANY I
8/24/2012	\$9.04	J W VAUGHN CO INC
8/24/2012	\$104.58	JOYCE EQUIPMENT COMPANY
8/24/2012	\$34.84	JOHNSTONE SUPPLY-GREENVIL
8/24/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
8/24/2012	\$275.58	NORTHERN TOOL EQUIPMNT
8/24/2012	\$201.40	COWART AWARDS
8/24/2012	\$567.66	C C DICKSON CO 1063
8/24/2012	\$329.90	STAPLS3143048477000
8/24/2012	\$1,275.00	WHITES UPHOLSTERY
8/24/2012	\$18.55	WM SUPERCENTER#0640
8/24/2012	\$25.00	SC LAW ENFORCEMENT
8/24/2012	\$41.72	C C DICKSON CO 1063
8/24/2012	\$320.14	HAWKINS TOWING INC
8/24/2012	\$15.48	THE UPS STORE 5875
8/24/2012	\$7.89	LOWES #00667
8/24/2012	\$1,068.48	BATTERY SPECIALISTS
8/24/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS

8/24/2012	\$585.76	GREENVILLE TURF & TRACTOR
8/24/2012	\$63.27	PUMPERS NO. 3
8/24/2012	\$124.19	THE TRANE COMPANY
8/24/2012	\$247.75	JOHNSTONE SUPPLY-GREENVIL
8/24/2012	\$104.42	WW GRAINGER
8/24/2012	\$25.00	SC LAW ENFORCEMENT
8/24/2012	\$36.04	M AND A SUPPLY CO GREENVI
8/24/2012	\$302.40	HAWKINS TOWING INC
8/24/2012	\$166.17	JOYCE EQUIPMENT COMPANY
8/24/2012	\$14.99	LOWES #00528
8/27/2012	\$75.32	DBC BLICK ART MATERIAL
8/27/2012	\$400.84	TMS SOUTH
8/27/2012	\$32.44	BARNES & NOBLE #2221
8/27/2012	\$320.26	JOHNSTONE SUPPLY-GREENVIL
8/27/2012	\$25.52	BLACK ELECTRICAL SUPPLY I
8/27/2012	\$357.60	W.P.LAW, INC #5
8/27/2012	\$13.24	WM SUPERCENTER#2265
8/27/2012	\$138.17	THE TRANE COMPANY
8/27/2012	\$434.40	GREENVILLE TURF & TRACTOR
8/27/2012	\$48.81	BLACK ELECTRICAL SUPPLY I
8/27/2012	\$297.17	LOWES #01718
8/27/2012	\$585.00	AASPA
8/27/2012	\$59.97	LOWES #00528
8/27/2012	\$7.47	LOWES #00667
8/27/2012	\$30.08	VZWRLSS APOCC VISE
8/27/2012	\$85.95	C C DICKSON CO 1079
8/27/2012	(\$24.99)	ADVANCE AUTO PARTS #5440
8/27/2012	\$119.99	TMS SOUTH
8/27/2012	\$105.15	TMS SOUTH
8/27/2012	\$38.53	LOWES #00528
8/27/2012	\$8.20	ADVANCE AUTO PARTS #5440
8/27/2012	\$40.21	HOBBY LOBBY #0318
8/27/2012	\$176.85	THE TRANE COMPANY
8/27/2012	\$156.88	WM SUPERCENTER#1244
8/27/2012	\$355.82	LAMINEX INC
8/27/2012	\$117.82	WM SUPERCENTER#1244
8/27/2012	\$204.02	DMI DELL K-12 PTR
8/27/2012	\$152.35	GREENVILLE TURF & TRACTOR
8/27/2012	\$38.45	LOWES #01983
8/27/2012	\$33.62	THE TRANE COMPANY
8/27/2012	\$326.67	J W VAUGHN CO INC
8/27/2012	\$90.67	COMFORT SUITES
8/27/2012	\$70.01	SPINX #181
8/27/2012	\$50.68	LOWES #00667
8/27/2012	\$74.10	THE TRANE COMPANY
8/27/2012	\$10.05	BI-LO 150
8/27/2012	(\$168.53)	LOWES #01718
8/27/2012	\$31.81	BENDER BURKOT EAST COAST
8/27/2012	\$79.50	HEATHERLY BROS AUTO SERVI
8/27/2012	\$99.63	COMFORT SUITES
8/27/2012	\$610.29	NEFF COMPANY
8/27/2012	\$83.09	LOWES #00667

8/27/2012	\$138.43	GREENVILLE TURF & TRACTOR
8/27/2012	\$604.79	HAWKINS TOWING INC
8/27/2012	\$23.74	ADVANCE AUTO PARTS #5440
8/27/2012	\$19.57	Amazon.com
8/27/2012	\$54.99	ADVANCE AUTO PARTS #5440
8/27/2012	\$24.00	JOHNSTONE SUPPLY-GREENVIL
8/27/2012	(\$30.00)	ADVANCE AUTO PARTS #5440
8/27/2012	\$60.24	VZWRLLS APOCC VISE
8/27/2012	\$37.94	BATTERY SPECIALISTS
8/27/2012	\$99.63	COMFORT SUITES
8/27/2012	\$47.57	PUBLIX #1148
8/27/2012	\$92.11	THE TRANE COMPANY
8/27/2012	\$97.65	HAJOCA TAYLORS 72
8/27/2012	\$335.44	CHICK-FIL-A #00726
8/27/2012	\$361.04	THE TRANE COMPANY
8/27/2012	\$104.18	THE TRANE COMPANY
8/27/2012	\$27.55	STAPLES 00108688
8/27/2012	\$159.09	JOHNSTONE SUPPLY-GREENVIL
8/27/2012	\$2.16	LOWES #01983
8/27/2012	\$487.50	UMIDIRECT.COM
8/27/2012	\$25.43	STEIN-MART #0028
8/27/2012	\$25.19	TMS SOUTH
8/27/2012	\$50.88	COOK & BOARDMAN OF
8/27/2012	\$19.23	BI-LO 57
8/27/2012	\$11.06	STAPLES 00105536
8/27/2012	\$14.99	HOLDER ELECTRIC SUPPLY
8/27/2012	\$27.45	LOWES #00667
8/27/2012	\$16.42	STAPLES 00108688
8/27/2012	\$133.35	LOWES #01718
8/27/2012	\$77.21	TMS SOUTH
8/27/2012	\$126.81	BLACK ELECTRICAL SUPPLY I
8/27/2012	\$21.50	TMS SOUTH
8/27/2012	\$376.60	INTERSTATE TRANSPORTATION
8/27/2012	\$389.81	JOHNSTONE SUPPLY-GREENVIL
8/27/2012	\$42.96	HICKORY POINT 34
8/27/2012	\$31.79	STEIN-MART #0028
8/27/2012	\$32.65	LOWES #00528
8/27/2012	\$482.24	SCHOOL SPOT
8/27/2012	\$145.58	WM SUPERCENTER#0640
8/27/2012	\$80.84	JOYCE EQUIPMENT COMPANY
8/27/2012	\$323.15	LOWES #01718
8/27/2012	\$471.52	THE TRANE COMPANY
8/27/2012	\$52.99	NORTHERN TOOL EQUIPMNT
8/27/2012	\$383.88	THE TRANE COMPANY
8/27/2012	\$63.12	TMS SOUTH
8/27/2012	\$24.49	2865-CED
8/27/2012	\$25.00	SC LAW ENFORCEMENT
8/27/2012	\$112.28	THE HOME DEPOT 1119
8/27/2012	\$27.99	ADVANCE AUTO PARTS #5440
8/27/2012	\$90.75	TRUCKPRO INC 022
8/27/2012	\$62.54	DMI DELL K-12 PTR
8/27/2012	\$465.93	THE TRANE COMPANY

8/27/2012	\$84.08	CARQUEST 01013663
8/27/2012	\$11.08	CRESCENT SUPPLY COMPANY I
8/27/2012	\$244.73	TMS SOUTH
8/27/2012	\$47.83	ZAXBYS 00112
8/27/2012	\$69.01	JOYCE EQUIPMENT COMPANY
8/27/2012	\$25.40	NORTHERN TOOL EQUIPMNT
8/27/2012	\$352.98	BC CANNON CO INC
8/27/2012	\$211.98	GARDEN RIDGE - 018
8/27/2012	\$321.65	TMS SOUTH
8/27/2012	\$11.77	ADVANCE AUTO PARTS #5440
8/27/2012	\$51.43	SAV-MOR FOODS #832
8/27/2012	\$281.09	BLACK ELECTRICAL SUPPLY I
8/27/2012	\$118.65	JOYCE EQUIPMENT COMPANY
8/27/2012	\$7.36	TMS SOUTH
8/27/2012	(\$7.85)	LOWES #01718
8/27/2012	\$10.55	HEATHERLY BROS AUTO SERVI
8/27/2012	\$732.29	DESIGN TO IMPRESS
8/27/2012	\$149.86	THE TRANE COMPANY
8/27/2012	\$426.00	ANTHONY GRAPHICS
8/27/2012	\$157.41	2865-CED
8/27/2012	\$226.81	UNITED RENTALS
8/27/2012	\$283.24	KIMBALL MIDWEST
8/27/2012	\$180.00	USPS 45362502729803095
8/27/2012	\$476.81	THE TRANE COMPANY
8/27/2012	\$25.00	SC LAW ENFORCEMENT
8/27/2012	\$76.88	GREENVILLE TURF & TRACTOR
8/27/2012	\$418.70	SPRING SERV ALIGNME
8/27/2012	\$4.31	KONICA MINOLTA BUSINESS
8/27/2012	\$451.39	THE TRANE COMPANY
8/27/2012	\$159.09	JOHNSTONE SUPPLY-GREENVIL
8/27/2012	\$72.02	THE TRANE COMPANY
8/27/2012	\$19.84	DOLRTREE 930 00009308
8/27/2012	\$149.32	CRESCENT SUPPLY COMPANY I
8/27/2012	\$320.26	JOHNSTONE SUPPLY-GREENVIL
8/27/2012	\$47.32	STAPLES 00108688
8/27/2012	\$76.88	GREENVILLE TURF & TRACTOR
8/27/2012	\$68.56	HOLDER ELECTRIC SUPPLY
8/27/2012	\$63.57	CLASSIC ACE & POSTAL
8/27/2012	\$44.49	SHERWIN WILLIAMS #2785
8/27/2012	\$227.88	THE TRANE COMPANY
8/27/2012	\$221.40	LOWES #01718
8/27/2012	\$18.64	FOOD LION # 2644
8/27/2012	\$100.00	CAROWINDS WEB
8/27/2012	\$77.61	WILSONS 5 TO \$1 STORE
8/27/2012	\$18.91	JOHNSTONE SUPPLY-GREENVIL
8/27/2012	\$22.72	NORTHERN TOOL EQUIPMNT
8/27/2012	\$73.17	THE TRANE COMPANY
8/27/2012	\$277.34	WM SUPERCENTER#0640
8/27/2012	\$32.11	BLACK ELECTRICAL SUPPLY I
8/27/2012	\$536.27	GREENVILLE TURF & TRACTOR
8/27/2012	\$3,500.00	WILSON AND ASSOCIATES SPO
8/27/2012	\$35.00	MARATHON PETRO136648

8/27/2012	\$681.05	JOYCE EQUIPMENT COMPANY
8/27/2012	\$170.83	TMS SOUTH
8/27/2012	\$19.85	TMS SOUTH
8/27/2012	\$244.22	TMS SOUTH
8/27/2012	(\$168.54)	LOWES #01983
8/27/2012	\$204.05	2865-CED
8/27/2012	\$49.44	TMS SOUTH
8/27/2012	\$138.43	GREENVILLE TURF & TRACTOR
8/27/2012	\$125.73	THE TRANE COMPANY
8/27/2012	\$164.13	BLACK ELECTRICAL SUPPLY I
8/27/2012	\$116.32	JOHNSTONE SUPPLY-GREENVIL
8/27/2012	\$37.08	TMS SOUTH
8/27/2012	\$95.46	ANDY OXY CO INC 6
8/27/2012	\$64.00	SFE WORK WELL OCCUPATIONA
8/27/2012	\$32.85	NAPA AUTO 0023416
8/27/2012	\$78.19	ANDY OXY CO INC 6
8/27/2012	\$3.38	JOHNSTONE SUPPLY-GREENVIL
8/27/2012	\$48.94	TMS SOUTH
8/27/2012	\$16.47	TMS SOUTH
8/27/2012	\$647.71	HERITAGE FOOD SERVICE
8/27/2012	(\$6.47)	BLACK ELECTRICAL SUPPLY I
8/27/2012	\$2,493.70	FIRST TEAM SPORTS
8/27/2012	\$39.33	TMS SOUTH
8/27/2012	\$116.60	LANDSCAPERS SUPPLY II
8/27/2012	\$32.00	JUST BLINDS
8/27/2012	\$225.00	USPS 45366006529808201
8/27/2012	\$147.38	THE TRANE COMPANY
8/27/2012	\$23.12	WM SUPERCENTER#0640
8/27/2012	\$50.28	ADVANCE AUTO PARTS #5440
8/27/2012	\$81.52	D & D MOTORS, INC.
8/27/2012	\$12.91	CVS PHARMACY #205
8/27/2012	\$20.26	JOHNSTONE SUPPLY-GREENVIL
8/27/2012	\$32.11	BLACK ELECTRICAL SUPPLY I
8/27/2012	\$359.68	THE TRANE COMPANY
8/27/2012	\$1,495.13	THE TRANE COMPANY
8/27/2012	\$74.58	THE HOME DEPOT #6918
8/27/2012	\$39.52	ADVANCE AUTO PARTS #5440
8/27/2012	\$647.36	BOOKS A MILLIO00004184
8/27/2012	\$25.00	SC LAW ENFORCEMENT
8/27/2012	\$147.38	THE TRANE COMPANY
8/27/2012	\$107.16	LOWES #01983
8/27/2012	\$129.20	TMS SOUTH
8/27/2012	\$826.65	THE TRANE COMPANY
8/27/2012	\$543.95	AAA LOCKSMITH & ALARM COM
8/27/2012	\$266.75	PIEDMONT FARM & NURSERY
8/27/2012	\$16.70	THE TRANE COMPANY
8/27/2012	\$206.70	THE TRANE COMPANY
8/27/2012	\$100.00	METAL WORK LLC
8/27/2012	\$63.58	WM SUPERCENTER#0640
8/27/2012	\$83.48	THE HOME DEPOT #1126
8/27/2012	\$48.54	WM SUPERCENTER#2265
8/27/2012	\$88.69	TMS SOUTH

8/27/2012	\$9.68	TMS SOUTH
8/27/2012	\$1,263.18	KEVIN WHITAKER CHEVROLET
8/27/2012	\$230.71	FOLLETT SOFTWARE CO
8/27/2012	\$11,520.01	VARSITY SPIRIT CLOTHING
8/27/2012	\$71.55	BLANCHARD MACHINERY
8/27/2012	\$243.80	THE TRANE COMPANY
8/27/2012	\$42.29	SOCAR CHEMICAL COMPANY
8/27/2012	\$92.08	HOLDER ELECTRIC SUPPLY
8/27/2012	\$34.34	THE TRANE COMPANY
8/27/2012	\$29.52	JOHNSTONE SUPPLY-GREENVIL
8/27/2012	\$3.38	JOHNSTONE SUPPLY-GREENVIL
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$10.19	Amazon.com
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$4.99	BARNES&NOBLE COM
8/28/2012	\$513.95	ROBBINS TIRE SERVI
8/28/2012	\$122.32	WM SUPERCENTER#2687
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$67.32	PORTER PAINTS 9388
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$10.49	BARNES&NOBLE COM
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$22.23	STAPLES 00105536
8/28/2012	\$757.90	COOK & BOARDMAN OF
8/28/2012	\$55.96	HOLDER ELECTRIC SUPPLY
8/28/2012	\$181.34	COMFORT SUITES
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$81.52	D & D MOTORS, INC.
8/28/2012	\$20.19	SHEALY ELECT 803-227-0599
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$38.61	SPINX #131
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$68.65	TEAM CONNECTIONS INC
8/28/2012	\$39.98	AMAZON MKTPLACE PMTS
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$56.99	LOWES #00667
8/28/2012	\$2.99	BARNES&NOBLE COM
8/28/2012	\$5.91	BARNES&NOBLE COM
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$199.26	COMFORT SUITES
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$52.52	LOWES #00667
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$117.41	THE TOOL SHED
8/28/2012	\$72.08	SOUTHEASTERN ELECTRICA
8/28/2012	\$12.23	LOWES #01718
8/28/2012	\$8.95	BARNES&NOBLE COM

8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$746.29	ROBBINS TIRE SERVI
8/28/2012	\$602.30	AMSTERDAM PRNT & LITHO
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$45.02	C C DICKSON CO 1063
8/28/2012	\$355.78	NEWSPAPERS KY FL NC SC
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$207.91	HD SUPPLY WATERWORKS 551
8/28/2012	\$486.78	OFFICE DEPOT #62
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$34.02	LOWES #00667
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$70.28	CRESCENT SUPPLY COMPANY I
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$48.55	FERGUSON ENT #43
8/28/2012	\$38.03	PORTER PAINTS 9388
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$5.03	BARNES&NOBLE COM
8/28/2012	\$77.58	BI-LO 661
8/28/2012	\$59.88	ROBBINS TIRE SERVI
8/28/2012	\$17.72	THE TRANE COMPANY
8/28/2012	\$26.96	LOWES #00528
8/28/2012	\$5.99	BARNES&NOBLE COM
8/28/2012	\$299.00	SUPERMEDIASTORE.COM
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$25.00	SC LAW ENFORCEMENT
8/28/2012	\$794.00	CHARRON SPORTS SERVICES
8/28/2012	\$34.00	GREENVILLE DMV 23
8/28/2012	\$208.82	WM SUPERCENTER#5487
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$58.02	LONG TRAILER & BODY SERVI
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$315.00	SQ THE MACDETECTIVE
8/28/2012	\$3,037.50	FIND GREAT PEOPLE
8/28/2012	\$8.00	SC LAW ENFORCEMENT
8/28/2012	\$7.66	C C DICKSON CO 1004
8/28/2012	\$7.04	USPS 45568006629808466
8/28/2012	\$64.00	SFE WORK WELL OCCUPATIONA
8/28/2012	\$15.99	C C DICKSON CO 1063
8/28/2012	\$1,069.71	LAMINEX INC
8/29/2012	\$63.55	SAUNDERS OFFICE SUPPLY
8/29/2012	\$26.43	LOWES #00667
8/29/2012	\$44.66	WM SUPERCENTER#2265
8/29/2012	\$94.53	SHERWIN WILLIAMS #2785
8/29/2012	\$45.09	FGS HARDWARE
8/29/2012	\$97.77	OFFICE DEPOT #62
8/29/2012	\$412.34	LOWES #01718
8/29/2012	\$25.00	SC LAW ENFORCEMENT

8/29/2012	\$313.83	JOHNSTONE SUPPLY-GREENVIL
8/29/2012	\$525.53	M AND A SUPPLY CO GREENVI
8/29/2012	\$21.20	COWART AWARDS
8/29/2012	\$472.46	MCABEE TRACTOR & TURF
8/29/2012	\$57.40	MCBRIDES INC
8/29/2012	\$40.85	TMS SOUTH
8/29/2012	\$100.00	PERCUSSIVE ARTS SOCIETY
8/29/2012	\$38.99	LOWES #00528
8/29/2012	\$293.39	SALSARITAS 13 GRNVL
8/29/2012	\$25.23	HOLDER ELECTRIC SUPPLY
8/29/2012	\$24.22	LOWES #01718
8/29/2012	\$25.00	SC LAW ENFORCEMENT
8/29/2012	\$131.74	ADMIT ONE PRODUCTS
8/29/2012	\$34.50	LOWES #01983
8/29/2012	\$182.89	LOWES #01718
8/29/2012	\$137.06	TMS SOUTH
8/29/2012	\$48.65	C C DICKSON CO 1004
8/29/2012	\$26.48	LOWES #00667
8/29/2012	\$124.22	PORTER PAINTS 9388
8/29/2012	\$23.85	COWART AWARDS
8/29/2012	\$52.70	AMAZON MKTPLACE PMTS
8/29/2012	\$98.19	TMS SOUTH
8/29/2012	\$90.33	MCABEE TRACTOR & TURF
8/29/2012	\$147.32	TMS SOUTH
8/29/2012	\$70.14	TPC GOPHER
8/29/2012	\$254.27	WALMART.COM 8009666546
8/29/2012	\$12.17	LOWES #01718
8/29/2012	\$4.52	LOWES #00667
8/29/2012	\$13.78	JOHNSTONE SUPPLY-GREENVIL
8/29/2012	\$25.00	SC LAW ENFORCEMENT
8/29/2012	\$15.50	LOWES #01718
8/29/2012	\$64.00	SFE WORK WELL OCCUPATIONA
8/29/2012	\$144.53	TMS SOUTH
8/29/2012	\$25.00	SC LAW ENFORCEMENT
8/29/2012	\$487.76	MSA-HEADQUARTERS #1
8/29/2012	\$3.46	JOHNSTONE SUPPLY-GREENVIL
8/29/2012	\$69.98	LOWES #00667
8/29/2012	\$22.43	AAA SUPPLY - GVILLE
8/29/2012	\$23.69	WM SUPERCENTER#0640
8/29/2012	\$264.12	ANDERSON BROS
8/29/2012	\$694.21	NETWORK CONTROLS
8/29/2012	\$52.77	LOWES #01718
8/29/2012	\$999.71	LAMINEX INC
8/29/2012	\$18.42	TMS SOUTH
8/29/2012	\$77.16	LOWES #01718
8/29/2012	\$25.00	SC LAW ENFORCEMENT
8/29/2012	\$201.04	STAPLES 00118000
8/29/2012	\$1,904.82	PIANO CENTRAL
8/29/2012	\$177.87	HOLDER ELECTRIC SUPPLY
8/29/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
8/29/2012	\$25.00	SC LAW ENFORCEMENT
8/29/2012	\$114.39	Bestbuy.com 00009944

8/29/2012	\$411.24	CDW GOVERNMENT
8/29/2012	\$202.07	HOLDER ELECTRIC SUPPLY
8/29/2012	\$82.02	BLANCHARD MACHINERY
8/29/2012	\$826.62	W. W. WILLIAMS
8/29/2012	\$9.39	JOHNSTONE SUPPLY-GREENVIL
8/29/2012	\$16.20	NAPA AUTO 0023416
8/29/2012	\$4,381.49	CAMCOR INC
8/29/2012	\$46.54	LANDSCAPERS SUPPLY II
8/29/2012	\$42.29	HOLDER ELECTRIC SUPPLY
8/29/2012	\$52.91	BI-LO 273
8/29/2012	\$82.98	SHERWIN WILLIAMS #2785
8/29/2012	\$51.05	CARSON'S NUT-BOLT & TO
8/29/2012	\$55.95	STAPLES 00105536
8/29/2012	\$28.62	WM SUPERCENTER#0640
8/29/2012	\$243.28	HILTON HOTELS ADV RESV
8/29/2012	\$16.19	FASTENAL COMPANY01
8/29/2012	\$195.00	ANDERSON BROS
8/29/2012	\$415.00	BWI - GREENVILLE/
8/29/2012	\$36.40	RADIOSHACK COR00123687
8/29/2012	\$31.78	ACADEMY SPORTS #219
8/29/2012	\$153.82	NAPA AUTO 0022603
8/29/2012	\$210.59	HOLDER ELECTRIC SUPPLY
8/29/2012	\$1,266.26	BENDER BURKOT EAST COAST
8/29/2012	\$82.66	LOWES #00667
8/29/2012	\$5.72	ADVANCE AUTO PARTS #5440
8/29/2012	\$70.21	CRESCENT SUPPLY COMPANY I
8/29/2012	\$166.30	JOHNSTONE SUPPLY-GREENVIL
8/29/2012	\$166.30	JOHNSTONE SUPPLY-GREENVIL
8/29/2012	\$17.59	AMAZON MKTPLACE PMTS
8/29/2012	\$16.30	JOHNSTONE SUPPLY-GREENVIL
8/29/2012	\$296.80	CAMCOR INC
8/29/2012	\$4.03	ADVANCE AUTO PARTS #5440
8/29/2012	\$30.53	CRESCENT SUPPLY COMPANY I
8/29/2012	\$57.07	HOLDER ELECTRIC SUPPLY
8/29/2012	\$20.03	CLINE HOSE & HYDRAULICS
8/29/2012	\$281.29	LOWES #00667
8/29/2012	\$16.94	TARGET 00019372
8/29/2012	\$204.05	SHERWIN WILLIAMS #2735
8/29/2012	\$42.80	HOLDER ELECTRIC SUPPLY
8/29/2012	\$55.29	BI-LO 92
8/29/2012	\$755.91	COURTYARD BY MARRIOTT-CHA
8/29/2012	(\$81.52)	D & D MOTORS, INC.
8/29/2012	\$38.36	SMITHTURF AND IRRIGATI
8/29/2012	\$503.70	LOWES #01718
8/29/2012	\$279.71	SHERWIN WILLIAMS #2342
8/29/2012	\$50.00	CHEZ JULIE'S FLORIST
8/29/2012	\$82.68	TARGET 00011981
8/29/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
8/30/2012	\$25.00	SC LAW ENFORCEMENT
8/30/2012	\$48.75	THE HOME DEPOT 1127
8/30/2012	\$25.00	SC LAW ENFORCEMENT
8/30/2012	\$14.50	USPS 45818006829808870

8/30/2012	\$270.45	JOHNSTONE SUPPLY-GREENVIL
8/30/2012	\$50.72	BI-LO 188
8/30/2012	\$48.12	TMS SOUTH
8/30/2012	\$37.90	LOWES #01718
8/30/2012	\$13.10	LOWES #01983
8/30/2012	\$3,148.14	Bestbuy.com 00009944
8/30/2012	\$339.67	HOLDER ELECTRIC SUPPLY
8/30/2012	\$23.67	JOHNSTONE SUPPLY-GREENVIL
8/30/2012	\$25.00	SC LAW ENFORCEMENT
8/30/2012	\$186.92	GOS// GREENVILLE OFFICE S
8/30/2012	\$847.98	Bestbuy.com 00009944
8/30/2012	\$6.34	LOWES #01718
8/30/2012	\$33.84	CDW GOVERNMENT
8/30/2012	\$68.72	SOUTHEASTERN ELECTRICA
8/30/2012	\$628.59	FIRST TEAM SPORTS
8/30/2012	\$15.62	TMS SOUTH
8/30/2012	\$25.00	SC LAW ENFORCEMENT
8/30/2012	\$14.06	AAA SUPPLY - GVILLE
8/30/2012	\$71.42	JOHNSTONE SUPPLY-GREENVIL
8/30/2012	\$139.80	BESTBUYMKTPLACE
8/30/2012	\$95.21	LOWES #01718
8/30/2012	\$25.00	SC LAW ENFORCEMENT
8/30/2012	\$1,458.93	MOORE & BALLIEW OIL COMPA
8/30/2012	\$57.88	TMS SOUTH
8/30/2012	\$42.40	UPSTATE TROPHIES INC
8/30/2012	\$7.99	LOWES #01983
8/30/2012	\$15.11	DUNKIN #345194 Q35
8/30/2012	\$100.00	TARGET 00019372
8/30/2012	\$625.33	OFFICE DEPOT #479
8/30/2012	\$11.50	THE HOME DEPOT 1127
8/30/2012	\$59.30	THE HOME DEPOT 1105
8/30/2012	\$21.00	EXPEDIA Sales Final
8/30/2012	\$265.20	HMCO BOOKS
8/30/2012	\$154.62	THE TOOL SHED
8/30/2012	\$16.51	THE HOME DEPOT 1127
8/30/2012	\$8,888.82	SPRINT WIRELESS
8/30/2012	\$9.93	HAJOCA TAYLORS 72
8/30/2012	\$16.84	LOWES #00667
8/30/2012	\$20.24	FERGUSON ENT #43
8/30/2012	\$27.33	SMITHTURF AND IRRIGATI
8/30/2012	\$25.00	SC LAW ENFORCEMENT
8/30/2012	\$330.43	SOUTHEASTERN ELECTRICA
8/30/2012	\$50.34	TMS SOUTH
8/30/2012	\$1,176.03	SSI SCHOOL SPECIALTY
8/30/2012	\$869.58	THE TRANE COMPANY
8/30/2012	\$53.25	ANDERSON STAMP & ENGRAVIN
8/30/2012	\$1,618.75	SPELLCITY
8/30/2012	\$55.27	HOLDER ELECTRIC SUPPLY
8/30/2012	\$53.90	THE TRANE COMPANY
8/30/2012	\$4.62	J W VAUGHN CO INC
8/30/2012	\$72.98	C C DICKSON CO 1004
8/30/2012	\$15.89	JOHNSTONE SUPPLY-GREENVIL

8/30/2012	\$112.60	SYSTEM DISTRIBUTORS INC
8/30/2012	\$51.79	JOHNSTONE SUPPLY-GREENVIL
8/30/2012	\$32.11	JOHNSTONE SUPPLY-GREENVIL
8/30/2012	\$60.40	RADIOSHACK COR00123695
8/30/2012	\$25.00	SC LAW ENFORCEMENT
8/30/2012	\$69.93	GARDEN RIDGE - 018
8/30/2012	\$7,208.76	CHARTER COMM
8/30/2012	\$51.46	LOWES #01718
8/30/2012	\$67.66	THE HOME DEPOT 1127
8/30/2012	\$233.62	SHERWIN WILLIAMS #2194
8/30/2012	\$77.38	AAA LOCKSMITH & ALARM COM
8/30/2012	\$210.30	FERGUSON ENT #43
8/30/2012	\$73.61	ADVANCE AUTO PARTS #5440
8/30/2012	\$25.00	SC LAW ENFORCEMENT
8/30/2012	\$155.00	PAYPAL SCCSS
8/30/2012	\$26.47	RADIOSHACK COR00196238
8/30/2012	\$526.70	UNITED AIR 0167128524253
8/30/2012	\$526.70	UNITED AIR 0167128524254
8/30/2012	\$25.00	SC LAW ENFORCEMENT
8/30/2012	\$13.35	LOWES #01983
8/30/2012	\$526.70	UNITED AIR 0167128524252
8/30/2012	\$146.57	CHARTER COMM
8/30/2012	\$202.04	J W VAUGHN CO INC
8/30/2012	\$71.55	BLANCHARD MACHINERY
8/30/2012	\$1,341.89	WW GRAINGER
8/30/2012	\$70.85	TRACTOR-SUPPLY-CO #0474
8/30/2012	\$27.54	THE HOME DEPOT #1126
8/30/2012	\$9.84	WM SUPERCENTER#1244
8/30/2012	\$61.83	PUBLIX #632
8/30/2012	\$2.00	BI-LO 92
8/30/2012	\$81.09	BI-LO 92
8/30/2012	\$148.93	SHEALY ELECT 803-227-0599
8/30/2012	\$2,373.00	JASPER ENGINE EXCHANGE
8/30/2012	\$93.27	BWI - GREENVILLE/
8/30/2012	\$7.42	LOWES #01718
8/30/2012	\$22.95	TREND ENTERPRISES INC
8/30/2012	\$25.00	SC LAW ENFORCEMENT
8/30/2012	\$300.27	FERGUSON ENT #43
8/30/2012	\$100.68	LOWES #00667
8/30/2012	\$46.88	LOWES #01983
8/30/2012	\$25.00	SC LAW ENFORCEMENT
8/30/2012	\$739.16	HAJOCA TAYLORS 72
8/30/2012	\$114.37	BATTERY SPECIALISTS
8/30/2012	\$256.69	NAPA AUTO 0022603
8/30/2012	\$81.76	THE HOME DEPOT 1127
8/30/2012	\$39.36	LOWES #01718
8/30/2012	\$5.71	NAPA AUTO 0022603
8/30/2012	\$107.31	JOHNSTONE SUPPLY-GREENVIL
8/30/2012	\$25.00	SC LAW ENFORCEMENT
8/30/2012	\$25.00	SC LAW ENFORCEMENT
8/30/2012	\$67.14	LOWES #00667
8/30/2012	\$572.34	CAROLINA LAWN & TRACTOR

8/30/2012	\$75.00	SPINX #148
8/30/2012	\$184.69	LOWES #00667
8/30/2012	\$43.66	CAROLINA LAWN & TRACTOR
8/30/2012	\$23.67	JOHNSTONE SUPPLY-GREENVIL
8/30/2012	\$42.39	LOWES #01718
8/30/2012	\$28.52	SCHOOL SPOT
8/31/2012	\$147.31	JOHNSTONE SUPPLY-GREENVIL
8/31/2012	\$101.74	JOHNSTONE SUPPLY-GREENVIL
8/31/2012	\$242.32	JOHNSTONE SUPPLY-GREENVIL
8/31/2012	\$10.77	LOWES #00667
8/31/2012	\$24.90	LOWES #01718
8/31/2012	\$7.74	SOUTHEASTERN ELECTRICA
8/31/2012	\$57.94	HOLDER ELECTRIC SUPPLY
8/31/2012	\$10.36	GREENFIELDS BAGEL AND
8/31/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
8/31/2012	\$69.96	WWW.DICKSPORTNGGOODS.COM
8/31/2012	\$356.24	CAROLINA LAWN & TRACTOR
8/31/2012	\$1,965.34	CAMCOR INC
8/31/2012	\$14.99	BI-LO 57
8/31/2012	\$34.57	LOWES #00667
8/31/2012	\$346.70	THE TRANE COMPANY
8/31/2012	\$25.00	SC LAW ENFORCEMENT
8/31/2012	\$75.57	CAROLINA LAWN & TRACTOR
8/31/2012	\$58.43	LOWES #00667
8/31/2012	\$43.79	Amazon.com
8/31/2012	\$273.93	CRESCENT SUPPLY COMPANY I
8/31/2012	\$25.00	SC LAW ENFORCEMENT
8/31/2012	\$178.08	JOYCE EQUIPMENT COMPANY
8/31/2012	\$134.64	HOLDER ELECTRIC SUPPLY
8/31/2012	\$11.84	LOWES #01983
8/31/2012	\$23.34	D & D MOTORS, INC.
8/31/2012	\$259.75	CRESCENT SUPPLY COMPANY I
8/31/2012	\$615.02	WW GRAINGER
8/31/2012	\$10.60	FAMILY DOLLAR #3351
8/31/2012	\$275.60	HEATHERLY BROS AUTO SERVI
8/31/2012	\$55.91	HUE HD
8/31/2012	\$471.13	DEMCO INC
8/31/2012	\$27.73	NAPA AUTO 0027617
8/31/2012	\$29.38	JOHNSTONE SUPPLY-GREENVIL
8/31/2012	\$52.51	LOWES #01718
8/31/2012	\$230.55	THE TRANE COMPANY
8/31/2012	\$1,084.46	HERITAGE FOOD SERVICE
8/31/2012	\$254.15	THE TRANE COMPANY
8/31/2012	\$49.05	FASTENAL COMPANY01
8/31/2012	(\$47.69)	RADIOSHACK COR00123695
8/31/2012	\$64.12	JOHNSTONE SUPPLY-GREENVIL
8/31/2012	\$254.15	THE TRANE COMPANY
8/31/2012	\$0.45	INTERNATIONAL TRANSACTION
8/31/2012	\$877.51	FOLLETT LIBRARY RES
8/31/2012	\$81.41	FOLLETT SOFTWARE CO
8/31/2012	\$4.22	RADIOSHACK COR00196238
8/31/2012	\$3.76	ADVANCE AUTO PARTS #5440

8/31/2012	\$69.69	WM SUPERCENTER#2265
8/31/2012	\$120.17	CHRISTOPHER TRUCKS
8/31/2012	\$155.00	PAYPAL SOUTH CAROLI
8/31/2012	\$475.62	JOYCE EQUIPMENT COMPANY
8/31/2012	\$25.00	SC LAW ENFORCEMENT
8/31/2012	\$9.99	Amazon Services-Kindle
8/31/2012	\$55.89	HOLDER ELECTRIC SUPPLY
8/31/2012	\$25.00	SC LAW ENFORCEMENT
8/31/2012	\$5.30	CAROLINA LOCKSMITHS
8/31/2012	\$47.60	LOWES #01718
8/31/2012	\$124.70	PLANK ROAD PUBLISHING
8/31/2012	\$450.00	USPS 45362402729803335
8/31/2012	\$93.59	PUBLIX #602
8/31/2012	\$63.54	THE TRANE COMPANY
8/31/2012	\$57.14	HOLDER ELECTRIC SUPPLY
8/31/2012	\$540.92	WW GRAINGER
8/31/2012	(\$21.86)	LOWES #00667
8/31/2012	\$17.69	C C DICKSON CO 1004
8/31/2012	\$5.30	BATTERY SPECIALISTS
8/31/2012	\$25.00	SC LAW ENFORCEMENT
8/31/2012	\$12.30	DOLLAR GENERAL #10164
8/31/2012	\$48.46	LOWES #01718
8/31/2012	\$9.99	Amazon Services-Kindle
8/31/2012	\$3.69	THE HOME DEPOT 1127
8/31/2012	\$254.15	THE TRANE COMPANY
8/31/2012	\$25.00	SC LAW ENFORCEMENT
8/31/2012	\$32.62	JOHNSTONE SUPPLY-GREENVIL
8/31/2012	\$113.97	JOHNSTONE SUPPLY-GREENVIL
8/31/2012	\$25.00	SC LAW ENFORCEMENT
8/31/2012	\$75.71	NAPA AUTO 0023416
8/31/2012	\$53.00	SOCAR CHEMICAL COMPANY
8/31/2012	\$110.39	TMS SOUTH
8/31/2012	\$296.78	Best Buy 00002725
8/31/2012	\$99.95	EXPERTS---EXCHANGE.COM
8/31/2012	\$50.12	JOHNSTONE SUPPLY-GREENVIL
8/31/2012	\$26.00	THE POETRY FOUNDATION
8/31/2012	\$117.84	FOLLETT LIBRARY RES
8/31/2012	\$110.00	PAYPAL SCCSS
8/31/2012	\$58.30	AHERNRENTALS GREENVILLE
8/31/2012	\$1,269.88	APL APPLE ONLINE STORE
8/31/2012	\$48.02	CIVITAN INTERNATIONAL
8/31/2012	\$40.56	CLINE HOSE & HYDRAULICS
8/31/2012	\$42.99	ADVANCE AUTO PARTS #5440
8/31/2012	\$62.28	LOWES #01718
8/31/2012	\$42.47	WHOLESALE INDUSTRIAL ELEC
8/31/2012	\$41.33	FORMS AND SUPPLY - AOPD
8/31/2012	\$19.95	POETS & WRITERS INC
8/31/2012	\$213.29	HERITAGE FOOD SERVICE
8/31/2012	\$89.00	ASSOC SUPERV AND CURR
8/31/2012	\$664.36	PRESTIGE COUNTERTOPS
8/31/2012	\$328.71	JOYCE EQUIPMENT COMPANY
8/31/2012	\$210.47	C C DICKSON CO 1004

8/31/2012	\$25.44	GREENVILLE COUNTRY CLUB
8/31/2012	\$60.90	LOWES #00528
8/31/2012	\$134.70	LOWES #01718
8/31/2012	\$1,235.96	JOYCE EQUIPMENT COMPANY
8/31/2012	\$76.32	GREENVILLE FENCE CO
8/31/2012	\$82.05	WM SUPERCENTER#2265
8/31/2012	\$97.45	LOWES #01983
8/31/2012	\$102.52	THE TRANE COMPANY
8/31/2012	\$19.85	LOWES #01718
8/31/2012	\$15.72	LOWES #00667
8/31/2012	\$10.00	DOLLAR-GENERAL #9216
8/31/2012	\$74.09	WW GRAINGER
8/31/2012	\$116.60	C C DICKSON CO 1004
8/31/2012	\$780.87	AAA SUPPLY - GVILLE
8/31/2012	\$30.66	J W VAUGHN CO INC
8/31/2012	\$15.77	Amazon.com
8/31/2012	\$505.33	WAGS R.V. SERVICE
8/31/2012	\$6.01	GREENFIELDS BAGEL AND
8/31/2012	\$131.65	THE TRANE COMPANY
8/31/2012	\$590.00	MUSIC THEATRE INTERNATION
8/31/2012	(\$4.86)	BLACK ELECTRICAL SUPPLY I
8/31/2012	\$283.97	CRESCENT SUPPLY COMPANY I
8/31/2012	\$41.06	DUNCANS HOME CENTER
8/31/2012	\$222.38	THE TRANE COMPANY
8/31/2012	\$25.00	SC LAW ENFORCEMENT
8/31/2012	\$49.00	STROSSNERS
8/31/2012	\$19.99	AAA FASTENER & SUPPLY
8/31/2012	\$97.02	TMS SOUTH
8/31/2012	\$702.66	JOHNSTONE SUPPLY-GREENVIL
8/31/2012	\$16.50	ZEECRAFT TECH
8/31/2012	\$174.10	CHAMPION LIGHTING & SPLY
8/31/2012	\$188.79	FORTILINE-GREENVILLE
8/31/2012	\$9.99	Amazon Services-Kindle
8/31/2012	\$28.10	LOWES #01718
8/31/2012	\$16.96	DOLRTREE 4145 00041459
8/31/2012	(\$88.33)	NAPA AUTO 0022603
8/31/2012	\$352.08	JOYCE EQUIPMENT COMPANY
8/31/2012	\$78.99	CHRISTOPHER TRUCKS
8/31/2012	\$65.63	PUBLIX 035
8/31/2012	\$1,690.00	DIXIE MESSER MIRROR AN
8/31/2012	\$98.18	AIR CENTERS OF SOUTH C
8/31/2012	(\$2,125.00)	ADVANCE AUTO PARTS #5440
8/31/2012	\$84.48	NB HANDY 110
8/31/2012	\$29.66	NAPA AUTO 0023416
8/31/2012	\$29.79	FOOD LION # 2644
8/31/2012	\$97.67	NAPA AUTO 0027617
8/31/2012	\$25.00	SC LAW ENFORCEMENT
8/31/2012	\$44.14	TMS SOUTH
	\$597,427.45	

**Greenville County Schools
Credit Card August 2012**

Posting Date	Transaction Date	Merchant Name	Original Amount
2012-08-10	2012-08-08	SCASA 00 OF 00	\$ 125.00
2012-08-13	2012-08-11	VZWRLSS*PRPAY AUTOPAY	\$ 20.00
2012-08-23	2012-08-21	VERIZON WRLS 03892-01	\$ 15.89
2012-08-20	2012-08-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2012-08-31	2012-08-29	INGLES STORE #206	\$ 55.15
2012-08-17	2012-08-16	MARATHON PETRO136846	\$ 24.09
2012-08-28	2012-08-27	ACT*SOUTHEASTERN ASSOC	\$ 165.00
			\$ 435.13