

Transparency Report for July 2012

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/02/2012	20412	Accrued Exp - Dental Ins	53865	\$82,567.40
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/02/2012	20412	Accrued Exp - Dental Ins	53866	\$82,368.16
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/02/2012	20412	Accrued Exp - Health Ins	53865	\$3,024,554.92
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/02/2012	20412	Accrued Exp - Health Ins	53866	\$3,017,509.96
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/02/2012	20412	Accrued Exp - LngTerm Disab	53865	\$21,660.94
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/02/2012	20412	Accrued Exp - LngTerm Disab	53866	\$21,670.60
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/02/2012	20412	Accrued Exp - State Life Ins	53865	\$2,287.18
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/02/2012	20412	Accrued Exp - State Life Ins	53866	\$2,288.20
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/02/2012	20412	Dental Insurance	53865	\$166,440.18
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/02/2012	20412	Long Term Disability	53865	\$14,625.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/02/2012	20412	State Health Insurance BCBS	53865	\$1,257,865.70
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/02/2012	20412	State Term Life Ins	53865	\$60,152.74
1000	1003233	BRASHIER MID COLLEGE CHARTER	07/02/2012	50720	Transits	53864	\$201,334.11
1000	1002688	GREENVILLE TECH CHARTER HIGH S	07/02/2012	50720	Transits	53867	\$219,112.10
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	07/02/2012	50720	Transits	53868	\$208,889.95
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/02/2012	50720	Transits	53869	\$175,800.34
1000	232012	LEAD ACADEMY CHARTER SCHOOL	07/02/2012	50720	Transits	53870	\$51,658.31
1000	1002934	LEGACY CHARTER SCHOOL	07/02/2012	50720	Transits	53871	\$408,040.03
1000	1001281	MEYER CENTER	07/02/2012	50720	Transits	53872	\$12,275.64
6000	1001483	CC DICKSON	07/02/2012	50323	Repairs and Maintenance Services	62662	\$2,016.62
6000	1001800	SIMPLEX GRINNELL	07/02/2012	50323	Repairs and Maintenance Services	62663	\$1,690.80
6000	1005276	GREENVILLE COUNTY SCHOOLS	07/02/2012	50340	Communication	62664	\$414.56
1000	1001163	GEORGIA SOUTHERN UNIVERSITY	07/03/2012	50332	Travel - Registration	53874	\$2,569.75
1000	1000230	SCSBA	07/03/2012	50640	Organization Membership Dues and Fees (Profes	53875	\$27,500.00
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	07/03/2012	50460	Food Purchases	62666	\$5,512.62
6000	1005710	SILVER LEAF DESIGN	07/03/2012	50540	Equipment Under 5000	62667	\$675.00
6000	1008622	ORKIN, INC	07/03/2012	50323	R&M Serv-Pest Control Serv	62668	\$3,165.00
1000	1000462	JANPAK	07/05/2012	20410	Inventory Recd not Vouchered	53945	\$36,962.28
1000	1011273	LOWE'S OF BOILING SPRINGS	07/05/2012	20410	Inventory Recd not Vouchered	53951	\$1,314.40
1000	1003927	SCHOOL SPECIALTY	07/05/2012	20410	Inventory Recd not Vouchered	1054	\$2,511.26
1000	1002318	SOUTHEASTERN PAPER GROUP	07/05/2012	20410	Inventory Recd not Vouchered	53983	\$4,730.98
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	07/05/2012	20412	Health Savings - Deductible	53922	\$100.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	07/05/2012	20412	Out of Pocket Medical	53922	\$166.66
1000	1000552	J & R FENCING COMPANY	07/05/2012	50550	Local Funds AP	53942	\$348.48
1000	1005113	VIRTUCOM INC.	07/05/2012	50550	Local Funds AP	53997	\$188.21
1000	1008150	THE J E SIRRINE HS FUND	07/05/2012	41999	Revenue from Other Local Sources	53993	\$18,333.33
1000	1011307	EDUCATION 2020	07/05/2012	50312	Instructional Programs Improvement Services	53911	\$4,000.00
1000	1005742	HEINEMANN	07/05/2012	50312	Instructional Programs Improvement Services	53936	\$4,550.00
1000	1011383	CREEL COURT REPORTING, INC	07/05/2012	50319	Legal Services	53905	\$1,296.30

1000	1000213	COMMISSION OF PUBLIC WORKS	07/05/2012	50321	Public Utility Services (Excludes EnergySee 470)	53900	\$3,546.98
1000	1001497	GREENVILLE WATER SYSTEM	07/05/2012	50321	Public Utility Services (Excludes EnergySee 470)	53927	\$2,044.17
1000	1001105	BINSWANGER	07/05/2012	50323	R&M Serv-Plant Serv	53894	\$187.02
1000	1003633	GREENVILLE CAR WASH	07/05/2012	50323	R&M Serv-Vehicle Serv	53925	\$143.00
1000	1007453	JA PIPER ROOFING CO	07/05/2012	50323	Repairs and Maintenance Services	53943	\$600.00
1000	1000784	LESLIE SHEET METAL WORKS	07/05/2012	50323	Repairs and Maintenance Services	53950	\$424.00
1000	1006523	SCHNEIDER ELECTRIC BUILDINGS A	07/05/2012	50323	Repairs and Maintenance Services	53972	\$5,000.00
1000	1001049	SOUTHERN FLOORING INC.	07/05/2012	50323	Repairs and Maintenance Services	53984	\$3,200.00
1000	1002398	WIGINGTON TURF	07/05/2012	50323	Repairs and Maintenance Services	54001	\$4,390.00
1000	1001787	CENTER FOR DEVELOPMENTAL SERVI	07/05/2012	50325	Rentals	53898	\$8,122.96
1000	1011037	COURTYARD BY MARRIOTT 105	07/05/2012	50325	Rentals	53903	\$3,418.80
1000	1003590	AMERICAN SECURITY GREENVILLE	07/05/2012	50329	Other - Property Serv	53881	\$4,554.69
1000	1000262	COMMONWEALTH LABORATORIES OF S	07/05/2012	50329	Other - Property Serv	53901	\$1,015.00
1000	1001800	SIMPLEX GRINNELL	07/05/2012	50329	Other - Property Serv	53976	\$315.00
1000	1011357	HERRINGTON, GELENA RHEA	07/05/2012	50331	Student Transportation	53938	\$327.24
1000	1011307	EDUCATION 2020	07/05/2012	50345	Technology	53911	\$10,176.00
1000	1002894	EXPLORE LEARNING	07/05/2012	50345	Technology	53916	\$1,750.00
1000	1004788	SHARP BUSINESS SYSTEMS	07/05/2012	50345	Tech Svc-Copier Contract	53975	\$6,017.47
1000	1005113	VIRTUCOM INC.	07/05/2012	50345	Tech Svc-Copier Contract	53997	\$3,228.15
1000	1001484	ATTAWAY, INC.	07/05/2012	50360	Printing and Binding	53885	\$1,903.19
1000	1003510	FOX CREEK PRINTING CO., INC.	07/05/2012	50360	Printing and Binding	53921	\$159.00
1000	1000237	CLEMSON UNIVERSITY	07/05/2012	50373	Tuition to other Entity	53899	\$25,600.00
1000	1003590	AMERICAN SECURITY GREENVILLE	07/05/2012	50395	Other Professional and Technical Services	53881	\$261.45
1000	1002751	APS- LEGAL EASE, LLC	07/05/2012	50395	Other Professional and Technical Services	53882	\$910.00
1000	1010511	BRAVO, INGRID	07/05/2012	50395	Other Professional and Technical Services	53895	\$202.50
1000	1000332	CRANDALL CORPORATION	07/05/2012	50395	Prof Tech Svc-Chemical Disposal	53904	\$9,050.00
1000	1003607	EXCENT CORPORATION	07/05/2012	50395	Other Professional and Technical Services	53915	\$25,077.51
1000	1010965	H2L CONSULTING ENGINEERS	07/05/2012	50395	Other Professional and Technical Services	53930	\$1,670.00
1000	1002666	HANNON, GAYLE H.	07/05/2012	50395	Other Professional and Technical Services	53931	\$560.00
1000	1003250	HEALTHMASTER HOLDINGS, LLC	07/05/2012	50395	Other Professional and Technical Services	53934	\$139.44
1000	1010219	JAMES, AARON	07/05/2012	50395	Other Professional and Technical Services	53944	\$1,704.50
1000	1000832	JOHNSON CONTROLS INC.	07/05/2012	50395	Other Professional and Technical Services	53947	\$1,371.79
1000	1002655	KLG JONES	07/05/2012	50395	Other Professional and Technical Services	53948	\$2,470.00
1000	1003404	MANAGEMENT DECISIONS	07/05/2012	50395	Other Professional and Technical Services	53952	\$5,512.50
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	07/05/2012	50395	Other Professional and Technical Services	1052	\$1,080.00
1000	1002311	MCDONALD, JANET	07/05/2012	50395	Other Professional and Technical Services	53954	\$790.00
1000	1010343	MILLER, TY	07/05/2012	50395	Other Professional and Technical Services	53956	\$122.50
1000	1002332	OSBORN, SHIRLEY	07/05/2012	50395	Other Professional and Technical Services	53963	\$360.00
1000	1010774	POOLE, JENNIFER NICKLES	07/05/2012	50395	Other Professional and Technical Services	53965	\$390.00
1000	1008445	RAYMOND ENGINEERING SC	07/05/2012	50395	Other Professional and Technical Services	53967	\$12,414.90
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	07/05/2012	50395	Prof Tech Svc-SRO Contracts	53977	\$9,791.68
1000	1002057	SMITH DRAY LINE	07/05/2012	50395	Other Professional and Technical Services	53980	\$17,228.50
1000	1003845	WARD, WENDY COOK	07/05/2012	50395	Other Professional and Technical Services	53999	\$260.00

1000	1010163	ADELANTE TUTORIA LLC	07/05/2012	50399	Miscellaneous Purchased Services	53878	\$240.00
1000	1010164	ADVANCED TUTORING LLC	07/05/2012	50399	Miscellaneous Purchased Services	53880	\$600.00
1000	1010358	SMART STOP LEARNING CENTER	07/05/2012	50399	Miscellaneous Purchased Services	53979	\$6,382.50
1000	1006807	UPSTATE CIRCLE OF FRIENDS	07/05/2012	50399	Miscellaneous Purchased Services	53996	\$2,157.00
1000	1011355	BALLARD & TIGHE, PUBLISHERS	07/05/2012	50410	Supplies-Testing	53886	\$34,930.00
1000	1002150	BARNES & NOBLE, INC.	07/05/2012	50410	Supplies	53887	\$1,499.93
1000	1006377	BI-LO	07/05/2012	50410	Supplies	53893	\$332.51
1000	1001405	CUSTOM SIGNS AND GRAPHICS	07/05/2012	50410	Supplies	53907	\$1,301.14
1000	1002726	ECHOLS OIL CO.	07/05/2012	50410	Supplies-Vehicle fuel	1051	\$27,850.14
1000	1010195	EDUCATIONAL OUTFITTERS	07/05/2012	50410	Supplies	53912	\$599.74
1000	1000246	EDUCATORS OUTLET	07/05/2012	50410	Supplies	53913	\$637.97
1000	1006229	EXPRESS PRESS OF GREENVILLE, I	07/05/2012	50410	Supplies	53917	\$1,473.14
1000	1000721	FORMS & SUPPLY, INC.	07/05/2012	50410	Supplies	1048	\$401.80
1000	1000539	HOUGHTON MIFFLIN HARCOURT	07/05/2012	50410	Supplies	53941	\$4,723.52
1000	1001790	JOHNSTONE SUPPLY	07/05/2012	50410	Supplies-HVAC supplies	1050	\$1,538.39
1000	1000066	LAKESHORE LEARNING MATERIALS	07/05/2012	50410	Supplies	1045	\$695.74
1000	1000113	LOWE'S OF GREENVILLE	07/05/2012	50410	Supplies	53951	\$1,129.10
1000	1002792	MULTI HEALTH SYSTEMS, INC.	07/05/2012	50410	Supplies-Testing	53957	\$1,703.20
1000	1007659	NATIONAL RESTAURANT ASSOC	07/05/2012	50410	Supplies	53959	\$310.74
1000	1011032	NFL OFFICEWORKS	07/05/2012	50410	Supplies	53961	\$436.19
1000	1001032	POWER SYSTEMS	07/05/2012	50410	Supplies	53966	\$1,715.58
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	07/05/2012	50410	Supplies	1046	\$26,563.00
1000	1003927	SCHOOL SPECIALTY	07/05/2012	50410	Supplies	1054	\$112.19
1000	1009208	SEON DESIGN INC	07/05/2012	50410	Supplies	53973	\$910.00
1000	1003106	SFI ELECTRONICS, INC	07/05/2012	50410	Supplies	53974	\$1,061.80
1000	1004788	SHARP BUSINESS SYSTEMS	07/05/2012	50410	Supplies	53975	\$118.73
1000	1000369	SLOSSON EDUCATIONAL PUBLICATIO	07/05/2012	50410	Supplies-Testing	53978	\$306.95
1000	1005110	STAPLES ADVANTAGE	07/05/2012	50410	Supplies	53986	\$199.92
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	07/05/2012	50410	Supplies-Custodial	53995	\$330.82
1000	1006223	CSI TECHNOLOGY OUTFITTERS	07/05/2012	50445	Technology and Software Supplies	53906	\$22,189.72
1000	1002695	DELL MARKETING	07/05/2012	50445	Technology and Software Supplies	53908	\$2,887.10
1000	1000721	FORMS & SUPPLY, INC.	07/05/2012	50445	Technology and Software Supplies	1048	\$220.91
1000	1003106	SFI ELECTRONICS, INC	07/05/2012	50445	Technology and Software Supplies	53974	\$284.93
1000	1000213	COMMISSION OF PUBLIC WORKS	07/05/2012	50470	Energy-Electricity	53900	\$42,894.92
1000	1000213	COMMISSION OF PUBLIC WORKS	07/05/2012	50470	Energy-Gas	53900	\$11,208.12
1000	1000838	DUKE POWER	07/05/2012	50470	Energy-Electricity	53909	\$1,222.37
1000	1000210	LAURENS ELECTRIC COOPERATIVE	07/05/2012	50470	Energy-Electricity	53949	\$29,397.27
1000	1003614	PIEDMONT NATURAL GAS	07/05/2012	50470	Energy-Gas	53964	\$3,472.84
1000	1006377	BI-LO	07/05/2012	50490	Supplies Food and Meals	53892	\$151.42
1000	1004071	FOOD DUDES, LLC	07/05/2012	50490	Supplies Food and Meals	53920	\$870.00
1000	1011391	SCHLOTZSKY'S DELI	07/05/2012	50490	Other Supplies and Materials	53971	\$235.15
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/05/2012	50520	ConstructionServices Arch Fees Capitalize	53883	\$14,576.25
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/05/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	53883	\$271.22

1000	1011324	BENTON ROOFING INC	07/05/2012	50520	ConstructionServices Buildings Capitalize	53888	\$362,248.20
1000	1011378	BEREA PUBLIC SERVICE DIST	07/05/2012	50520	ConstructionServices (Temp) Building/Constructio	53889	\$600.00
1000	1003221	CALIBER ENGINEERING CONSULTANT	07/05/2012	50520	ConstructionServices Arch Fees Capitalize	53897	\$5,175.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	07/05/2012	50520	ConstructionServices Buildings Capitalize	53902	\$4,536.73
1000	1008894	HOLDEN CARPET SERVICE OF COLUM	07/05/2012	50520	ConstructionServices (Temp) Building/Constructio	53939	\$17,160.50
1000	1000552	J & R FENCING COMPANY	07/05/2012	50520	ConstructionServices (Temp) Building/Constructio	53942	\$1,650.00
1000	1007986	MBAJ ARCHITECTURE	07/05/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	53953	\$6,110.95
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/05/2012	50520	ConstructionServices Arch Fees Capitalize	53955	\$154,155.60
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/05/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	53955	\$705.38
1000	1001763	NETWORK CONTROLS & ELECTRIC	07/05/2012	50520	ConstructionServices (Temp) Building/Constructio	53960	\$3,247.47
1000	1002057	SMITH DRAY LINE	07/05/2012	50520	ConstructionServices (Temp) Building/Constructio	53980	\$440.00
1000	1000660	WALDROP HEATING & AIR	07/05/2012	50520	ConstructionServices Buildings Capitalize	53998	\$1,449,902.79
1000	1000552	J & R FENCING COMPANY	07/05/2012	50530	Improvements Other Than Buildings Non Capitaliz	53942	\$921.52
1000	1011327	GEORGE ELECTRIC COMPANY	07/05/2012	50540	Equipment Over 5000	53923	\$1,347.91
1000	1000751	NU-IDEA SCHOOL SUPPLY CO INC	07/05/2012	50540	Equipment Under 5000	53962	\$5,653.64
1000	1006223	CSI TECHNOLOGY OUTFITTERS	07/05/2012	50545	TechnologyEquipment Under 5000	53906	\$4,390.30
1000	1011307	EDUCATION 2020	07/05/2012	50545	TechnologyEquipment Under 5000	53911	\$848.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	07/05/2012	50660	Pupil Activity	53987	\$7,929.80
1000	1002049	DUKE ENERGY CORP.	07/09/2012	50470	Energy-Electricity	70912	\$295,390.19
6000	1000712	SHEALY ELECTRICAL WHOLESALERS	07/10/2012	50323	Repairs and Maintenance Services	62670	\$970.37
6000	1000831	BAKER DISTRIBUTING	07/10/2012	50323	Repairs and Maintenance Services	62679	\$1,698.88
6000	1001483	CC DICKSON	07/10/2012	50323	Repairs and Maintenance Services	62680	\$320.01
6000	1001723	SHERWIN WILLIAMS	07/10/2012	50323	Repairs and Maintenance Services	62672	\$139.45
6000	1001800	SIMPLEX GRINNELL	07/10/2012	50323	Repairs and Maintenance Services	62673	\$22,187.60
6000	1005441	HINSON AND ASSOCIATES	07/10/2012	50323	Repairs and Maintenance Services	62685	\$6,960.00
6000	1005459	KINGS DELIGHT, LTD.	07/10/2012	10160	Inventory - Food	62682	\$9,313.00
1000	1005110	STAPLES ADVANTAGE	07/11/2012	20410	Inventory Recd not Vouchered	54160	\$189.53
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	07/11/2012	50311	Instructional Services	54113	\$746.90
1000	1005122	MCCOY, MELODY JOELL	07/11/2012	50311	Instructional Services	54126	\$2,475.00
1000	1000068	SC LAW ENFORCEMENT DIVISION	07/11/2012	50314	Staff Services	54148	\$114.00
1000	1003341	ALL SEASONS ENVIRONMENTAL LABO	07/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	54051	\$8,960.86
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	07/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	54061	\$165.60
1000	1001497	GREENVILLE WATER SYSTEM	07/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	54099	\$16,147.59
1000	1000209	MARIETTA WATER DISTRICT	07/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	54124	\$210.84
1000	1011415	SPARTANBURG CTY TAX COLLECTOR	07/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	54156	\$111.09
1000	1001090	ANDERSON BROTHERS	07/11/2012	50323	R&M Serv-Vehicle Serv	54053	\$4,100.11
1000	1003236	HAWKINS TOWING INC.	07/11/2012	50323	R&M Serv-Vehicle Serv	54102	\$300.00
1000	1000520	VENTILATED AWNINGS CORP	07/11/2012	50323	R&M Serv-Plant Serv	54171	\$13,905.00
1000	1000756	W.W. GRAINGER	07/11/2012	50323	R&M Serv-HVAC Serv	54174	\$827.86
1000	1000513	XEROX CAPITAL SERVICES, LLC	07/11/2012	50323	Repairs and Maintenance Services	54178	\$149.46
1000	1011037	COURTYARD BY MARRIOTT 105	07/11/2012	50325	Rentals	54082	\$4,395.60
1000	1009916	WASTE CONNECTIONS CAROLINAS	07/11/2012	50329	Oth Prop Srv-Waste Management	54176	\$4,410.54
1000	1003014	SHERATON MYRTLE BEACH CONVENTI	07/11/2012	50332	Travel - Lodging	54153	\$606.00

1000	1011084	VIRTUAL ENTERPRISES INT'L	07/11/2012	50332	Travel - Registration	54173	\$200.00
1000	1002322	SPIRIT TELECOM	07/11/2012	50340	Comm Srvc-Landlines	54157	\$1,362.90
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	07/11/2012	50345	Technology	54079	\$7,880.00
1000	1004788	SHARP BUSINESS SYSTEMS	07/11/2012	50345	Tech Srvc-Copier Contract	54151	\$256.15
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	07/11/2012	50350	Advertising	54098	\$133.00
1000	1005798	FEDEX KINKO'S	07/11/2012	50360	Printing and Binding	54093	\$602.08
1000	1003675	ACCULINGUA COMMUNICATIONS & CO	07/11/2012	50395	Other Professional and Technical Services	54047	\$256.93
1000	1003590	AMERICAN SECURITY GREENVILLE	07/11/2012	50395	Other Professional and Technical Services	54052	\$575.19
1000	1004246	CINTAS	07/11/2012	50395	Other Professional and Technical Services	54073	\$3,617.88
1000	1004758	AKJ BOOKS	07/11/2012	50410	Supplies	54050	\$201.21
1000	1000715	ASCD	07/11/2012	50410	Supplies	54056	\$120.59
1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	07/11/2012	50410	Supplies	54067	\$2,151.05
1000	1007254	CARQUEST AUTO PARTS	07/11/2012	50410	Supplies	54068	\$810.81
1000	1002338	CENTER FOR APPLIED LINGUISTICS	07/11/2012	50410	Supplies	54070	\$1,375.00
1000	1011302	FIRST SERVICE	07/11/2012	50410	Supplies	54095	\$1,494.89
1000	1000322	FIRST TEAM SPORTS	07/11/2012	50410	Supplies	54096	\$1,928.10
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	07/11/2012	50410	Supplies	54098	\$288.03
1000	1005742	HEINEMANN	07/11/2012	50410	Supplies	54103	\$2,397.60
1000	1000341	IANCICI/CPI	07/11/2012	50410	Supplies	54083	\$4,106.57
1000	1000109	KAPLAN EARLY LEARNING CO	07/11/2012	50410	Supplies	54114	\$1,117.20
1000	1000069	LANDSCAPERS SUPPLY INC	07/11/2012	50410	Supplies-Custodial	54120	\$284.01
1000	1000121	MACK FULBRIGHT DISTRIBUTING CO	07/11/2012	50410	Supplies	54123	\$2,576.86
1000	1000329	ORIENTAL TRADING COMPANY	07/11/2012	50410	Supplies	54135	\$145.61
1000	1001777	PERFORM BETTER	07/11/2012	50410	Supplies	54138	\$545.75
1000	1000901	QUILL CORPORATION	07/11/2012	50410	Supplies	54142	\$1,315.35
1000	1001268	SCHOLASTIC INC	07/11/2012	50410	Supplies	54150	\$1,194.77
1000	1005110	STAPLES ADVANTAGE	07/11/2012	50410	Supplies	54160	\$1,421.87
1000	1001665	TRACTOR SUPPLY	07/11/2012	50410	Supplies	54168	\$476.99
1000	1000164	CAMCOR	07/11/2012	50445	Technology and Software Supplies	54066	\$4,265.38
1000	1004450	OFFICE DEPOT	07/11/2012	50445	Technology and Software Supplies	54134	\$463.14
1000	1003614	PIEDMONT NATURAL GAS	07/11/2012	50470	Energy-Gas	54139	\$12,729.52
1000	1000141	BI-LO	07/11/2012	50490	Supplies Food and Meals	54058	\$352.28
1000	1003025	DELTA ENGINEERING, INC.	07/11/2012	50520	ConstructionServices Arch Fees Capitalize	54086	\$1,805.00
1000	1002388	HOFFMAN & HOFFMAN INC.	07/11/2012	50520	ConstructionServices Buildings Capitalize	54106	\$3,763.00
1000	1002001	S&ME	07/11/2012	50520	ConstructionServices (Temp) Building/Constructio	54146	\$7,814.96
1000	1002312	TRANE US, INC	07/11/2012	50520	ConstructionServices (Temp) Building/Constructio	54169	\$26,090.00
1000	1005111	DAKTRONICS	07/11/2012	50540	Equipment Over 5000	54085	\$5,392.00
1000	1000121	MACK FULBRIGHT DISTRIBUTING CO	07/11/2012	50540	Equipment Under 5000	54123	\$3,009.34
1000	1000849	APPLE INC.	07/11/2012	50545	TechnologyEquipment Under 5000	54054	\$34,384.27
1000	1000377	STATE DEPARTMENT OF EDUCATION	07/11/2012	50660	Pupil Activity	54162	\$2,994.60
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	07/11/2012	50690	Other Objects	54091	\$91,099.67
1000	1010870	TD BANK, NA	07/11/2012	50690	Other Objects	54166	\$41,165.82
6000	1001140	PAPA JOHN'S PIZZA	07/11/2012	50460	Food Purchases	62686	\$1,127.75

1000	1001623	BENDER BURKOT EAST COAST SUPPL	07/12/2012	20410	Inventory Recd not Vouchered	1058	\$12,669.72
1000	1003927	SCHOOL SPECIALTY	07/12/2012	20410	Inventory Recd not Vouchered	1059	\$19,953.89
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	07/12/2012	20412	Health Savings - Deductible	54185	\$100.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	07/12/2012	20412	Out of Pocket Medical	54185	\$166.66
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	07/12/2012	50314	Staff Services	54193	\$1,548.00
1000	1000213	COMMISSION OF PUBLIC WORKS	07/12/2012	50321	Public Utility Services (Excludes EnergySee 470)	54183	\$799.80
1000	1000699	GEORGE COLEMAN FORD INC	07/12/2012	50325	Rentals	54186	\$938.00
1000	1009916	WASTE CONNECTIONS CAROLINAS	07/12/2012	50329	Oth Prop Srv-Waste Management	54206	\$1,453.36
1000	1003438	USA TESTPREP INC.	07/12/2012	50345	Technology	54205	\$1,950.00
1000	1002680	CHARTER COMMUNICATIONS	07/12/2012	50395	Other Professional and Technical Services	54180	\$134.99
1000	1003250	HEALTHMASTER HOLDINGS, LLC	07/12/2012	50395	Other Professional and Technical Services	54188	\$1,399.30
1000	1010573	MELO, GLORIA C	07/12/2012	50395	Other Professional and Technical Services	54195	\$570.00
1000	1010774	POOLE, JENNIFER NICKLES	07/12/2012	50395	Other Professional and Technical Services	54199	\$2,220.00
1000	1003917	CLASSROOM DIRECT	07/12/2012	50410	Supplies	1059	\$231.00
1000	1000248	COLLEGE BOARD PUBLISHERS	07/12/2012	50410	Supplies	54181	\$518.85
1000	1000467	GREENVILLE TURF & TRACTOR, INC	07/12/2012	50410	Supplies	54187	\$304.22
1000	1000462	JANPAK	07/12/2012	50410	Supplies-Custodial	54189	\$2,448.35
1000	1000066	LAKESHORE LEARNING MATERIALS	07/12/2012	50410	Supplies	1055	\$1,001.97
1000	1000205	NASCO INC	07/12/2012	50410	Supplies	54196	\$4,586.13
1000	1001050	PITSCO EDUCATION	07/12/2012	50410	Supplies	54198	\$270.14
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	07/12/2012	50410	Supplies	1056	\$64,953.70
1000	1003927	SCHOOL SPECIALTY	07/12/2012	50410	Supplies	1059	\$180.58
1000	1005110	STAPLES ADVANTAGE	07/12/2012	50410	Supplies	54202	\$1,233.19
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	07/12/2012	50410	Supplies-Custodial	54204	\$3,480.14
1000	1000213	COMMISSION OF PUBLIC WORKS	07/12/2012	50470	Energy-Electricity	54183	\$12,296.59
1000	1000213	COMMISSION OF PUBLIC WORKS	07/12/2012	50470	Energy-Gas	54183	\$2,062.57
1000	1004998	RUTHERFORD HEATING & AIR CONDI	07/12/2012	50520	ConstructionServices (Temp) Building/Constructio	1060	\$5,960.00
1000	1002695	DELL MARKETING	07/12/2012	50545	TechnologyEquipment Under 5000	54184	\$18,030.60
6000	1000831	BAKER DISTRIBUTING	07/12/2012	50323	Repairs and Maintenance Services	62687	\$6,029.63
1000	1000462	JANPAK	07/18/2012	20410	Inventory Recd not Vouchered	54387	\$46,846.70
1000	1000180	MCLESKEY TODD TRUE VALUE	07/18/2012	20410	Inventory Recd not Vouchered	54422	\$235.85
1000	1005110	STAPLES ADVANTAGE	07/18/2012	20410	Inventory Recd not Vouchered	54511	\$789.70
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	07/18/2012	20412	Health Savings - Deductible	54324	\$378.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	07/18/2012	20412	Out of Pocket Medical	54324	\$166.67
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	07/18/2012	20412	Employer Retirement Payable	54502	\$15,634.55
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	07/18/2012	20412	Retirement Deduction	54502	\$7,345.49
1000	1004531	ITES, LLC	07/18/2012	50311	Instructional Services	54380	\$9,500.00
1000	1007000	VICK SR., DONALD S.	07/18/2012	50311	Instructional Services	54569	\$310.40
1000	1002074	VIF PROGRAM	07/18/2012	50311	Instructional Services	54570	\$36,750.00
1000	1000944	CHAMBER OF COMMERCE	07/18/2012	50312	Instructional Programs Improvement Services	54277	\$5,000.00
1000	1006600	EICKHOLT, LISA A	07/18/2012	50312	Instructional Programs Improvement Services	54311	\$1,000.00
1000	1003560	FURMAN UNIV.-STUDENT BUSINESS	07/18/2012	50312	Instructional Programs Improvement Services	54327	\$2,316.00
1000	1011430	CAROLINA KITCHEN AND CATERING	07/18/2012	50313	Student Services	54604	\$284.61

1000	1006759	CLEMSON UNIVERSITY	07/18/2012	50313	Student Services	54286	\$385.20
1000	1001780	CHILDS & HALLIGAN	07/18/2012	50319	Legal Services	54281	\$215.01
1000	1002172	HAYNSWORTH SINKLER BOYD	07/18/2012	50319	Legal Services	54363	\$325.00
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	07/18/2012	50321	Public Utility Services (Excludes EnergySee 470)	54247	\$5,394.02
1000	1000213	COMMISSION OF PUBLIC WORKS	07/18/2012	50321	Public Utility Services (Excludes EnergySee 470)	54291	\$866.53
1000	1001497	GREENVILLE WATER SYSTEM	07/18/2012	50321	Public Utility Services (Excludes EnergySee 470)	54348	\$23,968.11
1000	1011415	SPARTANBURG CTY TAX COLLECTOR	07/18/2012	50321	Public Utility Services (Excludes EnergySee 470)	54509	\$1,079.85
1000	1003739	UNITED UTILITY CO	07/18/2012	50321	Public Utility Services (Excludes EnergySee 470)	54553	\$2,953.80
1000	1002686	CAROLINA INDUSTRIAL EQUIP. INC.	07/18/2012	50323	R&M Serv-Equipment Repair Serv	54270	\$1,362.70
1000	1002561	OTICON, INC	07/18/2012	50323	Repairs and Maintenance Services	54457	\$569.75
1000	1002045	SOUTHERN PAINT.& MAINT.SPECIAL	07/18/2012	50323	R&M Serv-Painting Serv	54503	\$147,993.00
1000	1002312	TRANE US, INC	07/18/2012	50323	Repairs and Maintenance Services	54544	\$9,072.00
1000	1003590	AMERICAN SECURITY GREENVILLE	07/18/2012	50329	Other - Property Serv	54214	\$9,310.51
1000	1001800	SIMPLEX GRINNELL	07/18/2012	50329	Other - Property Serv	54497	\$329.38
1000	1009916	WASTE CONNECTIONS CAROLINAS	07/18/2012	50329	Oth Prop Srv-Waste Management	54581	\$2,557.51
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	07/18/2012	50345	Tech Srv-Copier Contract	54297	\$123.98
1000	1002695	DELL MARKETING	07/18/2012	50345	Technology	54299	\$528.94
1000	1000650	EDUCATION LOGISTICS INC	07/18/2012	50345	Technology	54310	\$10,191.00
1000	1004788	SHARP BUSINESS SYSTEMS	07/18/2012	50345	Tech Srv-Copier Contract	54495	\$177.67
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	07/18/2012	50350	Advertising	54341	\$133.00
1000	1005220	ANDERSON UNIVERSITY	07/18/2012	50373	Tuition to other Entity	54216	\$13,383.50
1000	1005218	AUBURN UNIVERSITY	07/18/2012	50373	Tuition to other Entity	54218	\$1,000.00
1000	1009902	BEREA COLLEGE	07/18/2012	50373	Tuition to other Entity	54231	\$1,000.00
1000	1000148	BOB JONES UNIVERSITY	07/18/2012	50373	Tuition to other Entity	54250	\$4,000.00
1000	1000251	COLLEGE OF CHARLESTON	07/18/2012	50373	Tuition to other Entity	54288	\$1,050.00
1000	1011348	EAST CAROLINA UNIVERSITY	07/18/2012	50373	Tuition to other Entity	54305	\$1,000.00
1000	1011363	EMMANUEL COLLEGE	07/18/2012	50373	Tuition to other Entity	54314	\$1,000.00
1000	1011270	FRANCIS MARION UNIVERSITY	07/18/2012	50373	Tuition to other Entity	54323	\$1,000.00
1000	1011403	HARVEY MUDD COLLEGE	07/18/2012	50373	Tuition to other Entity	54362	\$1,000.00
1000	1005238	ITT TECHNICAL INSTITUTE	07/18/2012	50373	Tuition to other Entity	54381	\$1,000.00
1000	1009893	MARYVILLE COLLEGE	07/18/2012	50373	Tuition to other Entity	54412	\$1,000.00
1000	1011410	NORFOLK STATE UNIVERSITY	07/18/2012	50373	Tuition to other Entity	54439	\$1,000.00
1000	1005243	NORTH GREENVILLE UNIVERSITY	07/18/2012	50373	Tuition to other Entity	54441	\$24,204.00
1000	1011404	OAKWOOD UNIVERSITY, INC	07/18/2012	50373	Tuition to other Entity	54452	\$1,000.00
1000	1009867	OKLAHOMA CITY UNIVERSITY	07/18/2012	50373	Tuition to other Entity	54455	\$1,000.00
1000	1009932	RUTGERS-NEWARK CAMPUS	07/18/2012	50373	Tuition to other Entity	54486	\$1,000.00
1000	1011341	SACRED HEART UNIVERSITY	07/18/2012	50373	Tuition to other Entity	54488	\$1,000.00
1000	1009922	STEVENS INSTITUTE OF TECH	07/18/2012	50373	Tuition to other Entity	54515	\$1,000.00
1000	1011416	THE GEORGE WASHINGTON UNIV	07/18/2012	50373	Tuition to other Entity	54530	\$1,000.00
1000	1009921	THE METHODIST UNIVERSITY	07/18/2012	50373	Tuition to other Entity	54533	\$1,000.00
1000	1007144	THE OHIO STATE UNIVERSITY	07/18/2012	50373	Tuition to other Entity	54534	\$1,000.00
1000	1011338	THE UNIVERSITY OF CHICAGO	07/18/2012	50373	Tuition to other Entity	54537	\$1,000.00
1000	1003828	THE UNIVERSITY OF TOLEDO	07/18/2012	50373	Tuition to other Entity	54535	\$1,000.00

1000	1010039	THE VANDERBILT UNIVERSITY	07/18/2012	50373	Tuition to other Entity	54539	\$1,000.00
1000	1005256	TRI-COUNTY TECHNICAL COLLEGE	07/18/2012	50373	Tuition to other Entity	54549	\$7,650.00
1000	1009897	UNC@CHAPEL HILL	07/18/2012	50373	Tuition to other Entity	54551	\$1,000.00
1000	1011352	UNC@CHARLOTTE	07/18/2012	50373	Tuition to other Entity	54552	\$1,000.00
1000	1000813	UNIV OF CALIFORNIA, BERKELEY	07/18/2012	50373	Tuition to other Entity	54554	\$1,000.00
1000	1008223	UNIV OF MISSOURI-ST. LOUIS	07/18/2012	50373	Tuition to other Entity	54555	\$1,000.00
1000	1010669	UNIV OF TEXAS SAN ANTONIO	07/18/2012	50373	Tuition to other Entity	54557	\$1,000.00
1000	1008186	UNIVERSITY OF ALABAMA	07/18/2012	50373	Tuition to other Entity	54249	\$1,000.00
1000	1008256	UNIVERSITY OF NORTH TEXAS	07/18/2012	50373	Tuition to other Entity	54558	\$1,000.00
1000	1005261	UNIVERSITY OF PENNSYLVANIA	07/18/2012	50373	Tuition to other Entity	54559	\$1,000.00
1000	1005262	UNIVERSITY OF PITTSBURGH	07/18/2012	50373	Tuition to other Entity	54560	\$1,000.00
1000	1005208	USC-UPSTATE	07/18/2012	50373	Tuition to other Entity	54567	\$9,000.00
1000	1009870	WASHINGTON UNIV	07/18/2012	50373	Tuition to other Entity	54580	\$1,000.00
1000	1003404	MANAGEMENT DECISIONS	07/18/2012	50395	Other Professional and Technical Services	54410	\$9,000.00
1000	1011365	RAINBOW INTERNATIONAL	07/18/2012	50395	Other Professional and Technical Services	54470	\$74,408.37
1000	1005220	ANDERSON UNIVERSITY	07/18/2012	50399	Miscellaneous Purchased Services	54215	\$600.00
1000	1009902	BEREA COLLEGE	07/18/2012	50399	Miscellaneous Purchased Services	54230	\$600.00
1000	1000664	CLEMSON UNIVERSITY	07/18/2012	50399	Miscellaneous Purchased Services	54283	\$3,600.00
1000	1005243	NORTH GREENVILLE UNIVERSITY	07/18/2012	50399	Miscellaneous Purchased Services	54442	\$600.00
1000	1010039	THE VANDERBILT UNIVERSITY	07/18/2012	50399	Miscellaneous Purchased Services	54538	\$600.00
1000	1005713	UNIVERSITY OF SOUTH CAROLINA	07/18/2012	50399	Miscellaneous Purchased Services	54562	\$2,400.00
1000	1000508	USC UPSTATE	07/18/2012	50399	Miscellaneous Purchased Services	54565	\$600.00
1000	1010200	VILLAGE CONCEPTS CONSULTANTS	07/18/2012	50399	Miscellaneous Purchased Services	54571	\$1,560.00
1000	1000173	CAROLINA LAWN & TRACTOR INC	07/18/2012	50410	Supplies	54271	\$379.08
1000	1003799	CENGAGE LEARNING	07/18/2012	50410	Supplies	54274	\$205.00
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	07/18/2012	50410	Supplies	54342	\$288.03
1000	1004718	HORIZON FOREST PRODUCTS	07/18/2012	50410	Supplies	54373	\$456.79
1000	1000462	JANPAK	07/18/2012	50410	Supplies-Custodial	54387	\$510.62
1000	1005469	LOWE'S -CHERRYDALE	07/18/2012	50410	Supplies-Routine Maintenance	54605	\$7,898.06
1000	1001523	LRP PUBLICATIONS	07/18/2012	50410	Supplies	54406	\$207.00
1000	1004768	NATIONAL GEOGRAPHIC SCHOOL PUB	07/18/2012	50410	Supplies	54275	\$246.70
1000	1004450	OFFICE DEPOT	07/18/2012	50410	Supplies	54453	\$389.29
1000	1000325	OFFICE MAX	07/18/2012	50410	Supplies	54454	\$350.32
1000	1000394	PLUS INC	07/18/2012	50410	Supplies	54466	\$376.94
1000	1001378	PROGRESS PUBLICATIONS	07/18/2012	50410	Supplies	54469	\$1,128.30
1000	1002312	TRANE US, INC	07/18/2012	50410	Supplies-HVAC supplies	54544	\$1,346.20
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	07/18/2012	50410	Supplies-Vehicle fuel	54601	\$576.63
1000	1000052	AIMS EDUCATION FOUNDATION	07/18/2012	50445	Technology and Software Supplies	54210	\$275.05
1000	1004450	OFFICE DEPOT	07/18/2012	50445	Technology and Software Supplies	54453	\$223.48
1000	1000213	COMMISSION OF PUBLIC WORKS	07/18/2012	50470	Energy-Electricity	54291	\$11,778.43
1000	1000213	COMMISSION OF PUBLIC WORKS	07/18/2012	50470	Energy-Gas	54291	\$176.16
1000	1000838	DUKE POWER	07/18/2012	50470	Energy-Electricity	54302	\$461.04
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	07/18/2012	50470	Energy-Gas	54321	\$869.84

1000	1000210	LAURENS ELECTRIC COOPERATIVE	07/18/2012	50470	Energy-Electricity	54396	\$15,475.52
1000	1003614	PIEDMONT NATURAL GAS	07/18/2012	50470	Energy-Gas	54463	\$13,238.82
1000	1004071	FOOD DUDES, LLC	07/18/2012	50490	Supplies Food and Meals	54318	\$615.00
1000	1006948	JASON'S DELI	07/18/2012	50490	Supplies Food and Meals	54388	\$247.64
1000	1002388	HOFFMAN & HOFFMAN INC.	07/18/2012	50520	ConstructionServices Buildings Capitalize	54371	\$21,030.00
1000	1005469	LOWE'S -CHERRYDALE	07/18/2012	50520	ConstructionServices (Temp) Building/Constructio	54405	\$6,971.96
1000	1005469	LOWE'S -CHERRYDALE	07/18/2012	50520	ConstructionServices (Temp) Building/Constructio	54602	\$6,825.04
1000	1005469	LOWE'S -CHERRYDALE	07/18/2012	50520	ConstructionServices (Temp) Building/Constructio	54605	\$14,717.52
1000	1011366	NEW SOUTH SPECIALTIES	07/18/2012	50520	ConstructionServices Buildings Capitalize	54437	\$301.04
1000	1002312	TRANE US, INC	07/18/2012	50520	ConstructionServices (Temp) Building/Constructio	54544	\$164,778.00
1000	1000322	FIRST TEAM SPORTS	07/18/2012	50530	Improvements Other Than Buildings Capitalize	54317	\$5,094.10
1000	1000841	MOTOROLA INC	07/18/2012	50540	Equipment Machinery & Tools Non Capitalize	54431	\$319,488.37
1000	1000794	NATIONAL ASSOC SCHOOL PSYCHOLO	07/18/2012	50640	Organization Membership Dues and Fees (Profes	54435	\$190.00
1000	1011084	VIRTUAL ENTERPRISES INT'L	07/18/2012	50640	Organization Membership Dues and Fees (Profes	54572	\$1,200.00
1000	1011430	CAROLINA KITCHEN AND CATERING	07/18/2012	50660	Pupil Activity	54603	\$189.74
1000	1006759	CLEMSON UNIVERSITY	07/18/2012	50660	Pupil Activity	54285	\$428.00
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	07/18/2012	50660	Pupil Activity	54404	\$2,008.80
1000	1003434	MELLOW MUSHROOM	07/18/2012	50660	Pupil Activity	54423	\$300.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	07/18/2012	50660	Pupil Activity	54512	\$635.50
1000	1010870	TD BANK, NA	07/18/2012	50690	Other Objects	54528	\$3,500.00
6000	1002212	LOWE'S COMPANIES, INC.	07/18/2012	50323	Repairs and Maintenance Services	62689	\$1,161.71
6000	1002212	LOWE'S COMPANIES, INC.	07/18/2012	50323	Repairs and Maintenance Services	62691	\$1,124.04
6000	1002212	LOWE'S COMPANIES, INC.	07/18/2012	50323	Repairs and Maintenance Services	62692	\$2,856.61
6000	1006209	SC DEPARTMENT OF REVENUE	07/18/2012	50670	Sales Tax on Adult Meals	62690	\$104.26
1000	1007213	BANK OF AMERICA	07/19/2012	50314	Staff Services	71912	\$4,118.00
1000	1007213	BANK OF AMERICA	07/19/2012	50323	R&M Serv-Equipment Repair Serv	71912	\$1,271.25
1000	1007213	BANK OF AMERICA	07/19/2012	50323	R&M Serv-Vehicle Serv	71912	\$3,370.42
1000	1007213	BANK OF AMERICA	07/19/2012	50323	Repairs and Maintenance Services	71912	\$684.83
1000	1002041	THYSSENKRUPP ELEVATOR	07/19/2012	50323	R&M Serv-Elevator Serv	1067	\$3,239.00
1000	1007213	BANK OF AMERICA	07/19/2012	50325	Rentals	71912	\$1,958.78
1000	1007213	BANK OF AMERICA	07/19/2012	50329	Other - Property Serv	71912	\$201.00
1000	1001499	G & K SERVICES	07/19/2012	50329	Oth Prop Srv-Uniform Services	1066	\$9,902.11
1000	1007213	BANK OF AMERICA	07/19/2012	50340	Comm Srv-Cellular	71912	\$46,437.98
1000	1007213	BANK OF AMERICA	07/19/2012	50340	Communication	71912	\$12,166.38
1000	1007213	BANK OF AMERICA	07/19/2012	50345	Technology	71912	\$49,057.50
1000	1007213	BANK OF AMERICA	07/19/2012	50395	Other Professional and Technical Services	71912	\$3,677.40
1000	1007213	BANK OF AMERICA	07/19/2012	50410	Supplies-Custodial	71912	\$198.09
1000	1007213	BANK OF AMERICA	07/19/2012	50410	Supplies-Generator PM	71912	\$2,297.98
1000	1007213	BANK OF AMERICA	07/19/2012	50410	Supplies-Grounds	71912	\$2,648.46
1000	1007213	BANK OF AMERICA	07/19/2012	50410	Supplies-HVAC supplies	71912	\$30,484.91
1000	1007213	BANK OF AMERICA	07/19/2012	50410	Supplies-Preventative Maint	71912	\$3,662.00
1000	1007213	BANK OF AMERICA	07/19/2012	50410	Supplies-Routine Maintenance	71912	\$37,531.04
1000	1007213	BANK OF AMERICA	07/19/2012	50410	Supplies-Security	71912	\$1,951.86

1000	1007213	BANK OF AMERICA	07/19/2012	50410	Supplies-Vehicle Supplies	71912	\$14,499.84
1000	1000721	FORMS & SUPPLY, INC.	07/19/2012	50410	Supplies	1063	\$872.14
1000	1002887	GREENVILLE OFFICE SUPPLY	07/19/2012	50410	Supplies-Operational supplies	1068	\$152.70
1000	1000177	MCBRIDES INC	07/19/2012	50410	Supplies	1061	\$105.96
1000	1000567	FOLLETT LIBRARY RESOURCES	07/19/2012	50430	Library Books and Materials	1062	\$497.08
1000	1001225	FOLLETT SOFTWARE COMPANY	07/19/2012	50430	Library Books and Materials	1065	\$313.80
1000	1007213	BANK OF AMERICA	07/19/2012	50445	Technology and Software Supplies	71912	\$106,737.18
1000	1000721	FORMS & SUPPLY, INC.	07/19/2012	50445	Technology and Software Supplies	1063	\$517.37
1000	1007213	BANK OF AMERICA	07/19/2012	50490	Supplies Food and Meals	71912	\$273.40
1000	1007213	BANK OF AMERICA	07/19/2012	50520	ConstructionServices (Temp) Building/Constructio	71912	\$216.41
1000	1007213	BANK OF AMERICA	07/19/2012	50545	Technology Equipment Over 5000	71912	\$96,529.39
1000	1007213	BANK OF AMERICA	07/19/2012	50545	TechnologyEquipment Under 5000	71912	\$52,713.95
1000	1007213	BANK OF AMERICA	07/19/2012	50660	Pupil Activity	71912	\$151,233.00
1000	1007213	BANK OF AMERICA	07/19/2012	50710	Fund Modifications	71912	\$2,943.02
6000	1000025	JOYCE EQUIPMENT COMPANY	07/23/2012	50323	Repairs and Maintenance Services	62693	\$4,654.02
6000	1000025	JOYCE EQUIPMENT COMPANY	07/23/2012	50540	Equipment Under 5000	62693	\$10,614.99
6000	1000465	GREENVILLE TECHNICAL COLLEGE	07/23/2012	50311	Instructional Services	62717	\$10,237.20
6000	1000542	TMS SOUTH (IMSCO)	07/23/2012	50323	Repairs and Maintenance Services	62694	\$365.61
6000	1001483	CC DICKSON	07/23/2012	50323	Repairs and Maintenance Services	62695	\$178.30
6000	1001790	JOHNSTONE SUPPLY	07/23/2012	50323	Repairs and Maintenance Services	62697	\$1,048.31
6000	1002212	LOWE'S COMPANIES, INC.	07/23/2012	50323	Repairs and Maintenance Services	62698	\$2,659.58
6000	1005456	JENNIE-O-TURKEY STORE	07/23/2012	50460	Food Purchases	62700	\$19,960.05
6000	1011417	KAY CHEMICAL CO	07/23/2012	50323	Repairs and Maintenance Services	62701	\$393.37
1000	1002049	DUKE ENERGY CORP.	07/24/2012	50470	Energy-Electricity	72412	\$391,377.50
1000	1000095	LIBERTY PRESS INC	07/25/2012	20410	Inventory Recd not Vouchered	54681	\$3,676.08
1000	1005678	HEWITT COLEMAN	07/25/2012	50270	Worker's Compensation Tax	54661	\$180,246.00
1000	1003238	PMA MANAGEMENT CORP.	07/25/2012	50270	Worker's Compensation Tax	54693	\$17,439.00
1000	1001069	RISK CONSULTANTS, INC.	07/25/2012	50315	Management Services	54701	\$4,500.00
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	07/25/2012	50316	Data Processing Services	54677	\$38,804.54
1000	1000213	COMMISSION OF PUBLIC WORKS	07/25/2012	50321	Public Utility Services (Excludes EnergySee 470)	54631	\$309.60
1000	1001497	GREENVILLE WATER SYSTEM	07/25/2012	50321	Public Utility Services (Excludes EnergySee 470)	54654	\$15,586.21
1000	1001090	ANDERSON BROTHERS	07/25/2012	50323	R&M Serv-Vehicle Serv	54611	\$12,179.96
1000	1007450	CANNON ROOFING	07/25/2012	50323	Repairs and Maintenance Services	54625	\$260.00
1000	1007453	JA PIPER ROOFING CO	07/25/2012	50323	Repairs and Maintenance Services	54668	\$2,615.02
1000	1006523	SCHNEIDER ELECTRIC BUILDINGS A	07/25/2012	50323	Repairs and Maintenance Services	54707	\$1,000.00
1000	1011037	COURTYARD BY MARRIOTT 105	07/25/2012	50325	Rentals	54634	\$3,093.20
1000	1000911	ROSS MS KATHERINE	07/25/2012	50325	Rentals	54702	\$4,975.46
1000	1010870	TD BANK, NA	07/25/2012	50332	Travel - Registration	54718	\$102.76
1000	1004333	UNIVERSITY OF SOUTH CAROLINA	07/25/2012	50332	Travel - Registration	54721	\$1,200.00
1000	1002112	COLLEGE BOARD	07/25/2012	50345	Technology	54630	\$32,254.86
1000	1000268	COMPUSULT INC	07/25/2012	50345	Technology	54633	\$10,997.50
1000	1002518	EMERALD DATA SOLUTIONS,INC.	07/25/2012	50345	Technology	54641	\$11,000.00
1000	1002240	PROJECT LEAD THE WAY, INC.	07/25/2012	50345	Technology	54696	\$8,440.23

1000	1004788	SHARP BUSINESS SYSTEMS	07/25/2012	50345	Tech Svc-Copier Contract	54710	\$745.77
1000	1000461	GREENVILLE NEWS	07/25/2012	50350	Advertising	54719	\$1,310.05
1000	1006759	CLEMSON UNIVERSITY	07/25/2012	50373	Tuition to other Entity	54629	\$19,900.00
1000	1005243	NORTH GREENVILLE UNIVERSITY	07/25/2012	50373	Tuition to other Entity	54691	\$24,204.00
1000	1003590	AMERICAN SECURITY GREENVILLE	07/25/2012	50395	Other Professional and Technical Services	54609	\$2,605.61
1000	1002680	CHARTER COMMUNICATIONS	07/25/2012	50395	Other Professional and Technical Services	54627	\$296.46
1000	1001747	CITY OF GREENVILLE, S.C.	07/25/2012	50395	Other Professional and Technical Services	54628	\$200.00
1000	1010075	ECS CAROLINAS LLP	07/25/2012	50395	Other Professional and Technical Services	54640	\$5,025.00
1000	1000439	FROEHLING & ROBERTSON INC	07/25/2012	50395	Other Professional and Technical Services	54648	\$1,700.00
1000	1003250	HEALTHMASTER HOLDINGS, LLC	07/25/2012	50395	Other Professional and Technical Services	54657	\$64,212.48
1000	1010219	JAMES, AARON	07/25/2012	50395	Other Professional and Technical Services	54669	\$1,704.50
1000	1002655	KLG JONES	07/25/2012	50395	Other Professional and Technical Services	54673	\$1,103.00
1000	1003404	MANAGEMENT DECISIONS	07/25/2012	50395	Other Professional and Technical Services	54684	\$1,312.50
1000	1008445	RAYMOND ENGINEERING SC	07/25/2012	50395	Other Professional and Technical Services	54699	\$13,276.00
1000	1002001	S&ME	07/25/2012	50395	Other Professional and Technical Services	54703	\$1,000.00
1000	1010110	K & K INSURANCE GROUP, INC	07/25/2012	50399	Miscellaneous Purchased Services	54671	\$4,350.00
1000	1001828	AMSTERDAM PRINTING & LITHO	07/25/2012	50410	Supplies	54610	\$194.60
1000	1002150	BARNES & NOBLE, INC.	07/25/2012	50410	Supplies	54616	\$477.66
1000	1008778	BLUE RAVEN	07/25/2012	50410	Supplies	54621	\$109.62
1000	1005721	DON CHILES COMPANY	07/25/2012	50410	Supplies	54638	\$707.55
1000	1002021	GALLS, INC.	07/25/2012	50410	Supplies	54649	\$432.78
1000	1008894	HOLDEN CARPET SERVICE OF COLUM	07/25/2012	50410	Supplies-Routine Maintenance	54663	\$6,697.00
1000	1000552	J & R FENCING COMPANY	07/25/2012	50410	Supplies-Grounds	54667	\$188.00
1000	1000671	JONES SCHOOL SUPPLY CO.	07/25/2012	50410	Supplies	54670	\$735.38
1000	1002501	LRP PUBLICATIONS	07/25/2012	50410	Supplies	54682	\$562.50
1000	1001416	MOUNTAIN MATH/LANGUAGE	07/25/2012	50410	Supplies	54688	\$227.85
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	07/25/2012	50410	Supplies	54694	\$692.84
1000	1003615	QUILL CORPORATION	07/25/2012	50410	Supplies	54698	\$127.54
1000	1001573	REALLY GOOD STUFF	07/25/2012	50410	Supplies	54700	\$1,505.30
1000	1009496	SCHOOL CHECK IN	07/25/2012	50410	Supplies	54708	\$297.33
1000	1000426	SOCK BASKET	07/25/2012	50410	Supplies	54713	\$599.88
1000	1000849	APPLE INC.	07/25/2012	50445	Technology and Software Supplies	54614	\$307.40
1000	1000213	COMMISSION OF PUBLIC WORKS	07/25/2012	50470	Energy-Electricity	54631	\$22,134.62
1000	1000213	COMMISSION OF PUBLIC WORKS	07/25/2012	50470	Energy-Gas	54631	\$489.39
1000	1000210	LAURENS ELECTRIC COOPERATIVE	07/25/2012	50470	Energy-Electricity	54676	\$20,689.66
1000	1003614	PIEDMONT NATURAL GAS	07/25/2012	50470	Energy-Gas	54692	\$9,482.95
1000	1010870	TD BANK, NA	07/25/2012	50490	Supplies Food and Meals	54718	\$121.87
1000	1003221	CALIBER ENGINEERING CONSULTANT	07/25/2012	50520	ConstructionServices Arch Fees Capitalize	54624	\$575.00
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	07/25/2012	50520	ConstructionServices Arch Fees Capitalize	54635	\$12,456.30
1000	1005849	ENGINEERED SYSTEMS DESIGN	07/25/2012	50520	ConstructionServices Arch Fees Capitalize	54642	\$5,950.00
1000	1001497	GREENVILLE WATER SYSTEM	07/25/2012	50520	ConstructionServices Buildings Capitalize	54652	\$180.00
1000	1001497	GREENVILLE WATER SYSTEM	07/25/2012	50520	ConstructionServices Buildings Capitalize	54653	\$700.00
1000	1002388	HOFFMAN & HOFFMAN INC.	07/25/2012	50520	ConstructionServices (Temp) Building/Constructio	54662	\$4,400.00

1000	1008894	HOLDEN CARPET SERVICE OF COLUM	07/25/2012	50520	ConstructionServices (Temp) Building/Constructio	54663	\$3,565.50
1000	1010880	HULSEY MCCORMICK & WALLACE INC	07/25/2012	50520	ConstructionServices (Temp) Building/Constructio	54665	\$5,262.50
1000	1007453	JA PIPER ROOFING CO	07/25/2012	50520	ConstructionServices Buildings Capitalize	54668	\$195,003.90
1000	1002700	M.L. GARRETT CONSTRUCTION CO.,	07/25/2012	50520	ConstructionServices (Temp) Building/Constructio	54683	\$5,400.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/25/2012	50520	ConstructionServices Arch Fees Capitalize	54686	\$177,158.60
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/25/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	54686	\$7,213.21
1000	1001978	NORFOLK WIRE & ELECTRONICS	07/25/2012	50520	ConstructionServices Buildings Capitalize	54690	\$641.09
1000	1002001	S&ME	07/25/2012	50520	ConstructionServices (Temp) Building/Constructio	54703	\$14,543.62
1000	1008539	SHELCO, INC	07/25/2012	50520	ConstructionServices Buildings Capitalize	54711	\$225,464.63
1000	1002936	SILMAR ELECTRONICS, INC.	07/25/2012	50520	ConstructionServices Buildings Capitalize	54712	\$6,392.86
1000	1007414	WALKER & WHITESIDE INC	07/25/2012	50520	ConstructionServices (Temp) Building/Constructio	54724	\$1,378.00
1000	1011373	DEFELSKO CORPORATION	07/25/2012	50540	Equipment Under 5000	54636	\$1,913.62
1000	1002936	SILMAR ELECTRONICS, INC.	07/25/2012	50540	Equipment Under 5000	54712	\$2,681.80
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	07/25/2012	50545	TechnologyEquipment Under 5000	54694	\$5,493.70
1000	1000273	PRODUCTIONS UNLIMITED	07/25/2012	50545	Technology Equipment Over 5000	54695	\$6,768.43
1000	1005866	AMERICAN COUNCIL FOR ACCREDITE	07/25/2012	50640	Organization Membership Dues and Fees (Profes	54608	\$350.00
1000	1001679	NASP CONVENTION	07/25/2012	50640	Organization Membership Dues and Fees (Profes	54689	\$190.00
1000	1010074	UPSTATE AHEC	07/25/2012	50640	Organization Membership Dues and Fees (Profes	54722	\$2,685.00
1000	1011084	VIRTUAL ENTERPRISES INT'L	07/25/2012	50640	Organization Membership Dues and Fees (Profes	54723	\$1,200.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	07/25/2012	50660	Pupil Activity	54716	\$6,225.73
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	07/25/2012	50690	Other Objects	54643	\$174,077.02
1000	1000688	ANDERSON SCHOOL DISTRICT FIVE	07/25/2012	50720	Transits	54612	\$281.70
1000	1003611	ANDERSON SCHOOL DISTRICT FOUR	07/25/2012	50720	Transits	54613	\$1,396.04
1000	1011449	BERKELEY COUNTY SCHOOL DISTRIC	07/25/2012	50720	Transits	54619	\$976.94
1000	1003233	BRASHIER MID COLLEGE CHARTER	07/25/2012	50720	Transits	54623	\$201,334.11
1000	1002688	GREENVILLE TECH CHARTER HIGH S	07/25/2012	50720	Transits	54651	\$219,112.10
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	07/25/2012	50720	Transits	54655	\$208,889.95
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/25/2012	50720	Transits	54674	\$175,800.34
1000	1008601	LAURENS CO SCHOOL DIST 56	07/25/2012	50720	Transits	54675	\$2,416.99
1000	232012	LEAD ACADEMY CHARTER SCHOOL	07/25/2012	50720	Transits	54678	\$51,658.31
1000	1002934	LEGACY CHARTER SCHOOL	07/25/2012	50720	Transits	54679	\$408,040.03
1000	1002934	LEGACY CHARTER SCHOOL	07/25/2012	50720	Transits	54680	\$18,655.56
1000	1001281	MEYER CENTER	07/25/2012	50720	Transits	54687	\$12,275.64
1000	1004949	SC DEPARTMENT OF JUVENILE JUST	07/25/2012	50720	Transits	54704	\$6,036.36
1000	1000680	SUMTER SCHOOL DISTRICT	07/25/2012	50720	Transits	54717	\$979.20
6000	1000367	PEPSI-COLA BOTTLING COMPANY	07/25/2012	50460	Food Purchases	62720	\$293.95
6000	1001483	CC DICKSON	07/25/2012	50323	Repairs and Maintenance Services	62722	\$836.17
6000	1001790	JOHNSTONE SUPPLY	07/25/2012	50323	Repairs and Maintenance Services	62723	\$742.38
6000	1002212	LOWE'S COMPANIES, INC.	07/25/2012	50323	Repairs and Maintenance Services	62724	\$196.69
6000	1005417	FUNACHO	07/25/2012	50460	Food Purchases	62725	\$1,158.00
1000	1004430	SURRY INSURANCE	07/26/2012	50324	Prop Ins-Vehicle Fleet	54774	\$170,304.00
1000	1004430	SURRY INSURANCE	07/26/2012	50324	Property Insurance	54774	\$784,548.00
1000	1000113	LOWE'S OF GREENVILLE	07/26/2012	50410	Supplies-Custodial	54772	\$104.49

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

Posting Date	Transaction Date	Merchant Name	Original Amount
2012-07-12	2012-07-11	VZWRLSS*PRPAY AUTOPAY	\$ 20.00
2012-07-13	2012-07-11	AMERICAN ASSOC OF SCHOOL	\$ 704.00
2012-07-18	2012-07-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2012-07-19	2012-07-17	VERIZON WRLS 73052-01	\$ 111.25
			\$ 865.25

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

Post Date	Amount	Vendor Name
7/2/2012	\$133.01	TMS SOUTH
7/2/2012	\$15,643.48	DMI DELL K-12 PTR
7/2/2012	\$396.50	The System Depot
7/2/2012	\$25.36	ADVANCE AUTO PARTS #5440
7/2/2012	\$1,012.50	FIND GREAT PEOPLE
7/2/2012	\$40.26	ELLIS FLOORING SALES #43
7/2/2012	\$57.60	ADVANCE AUTO PARTS #5440
7/2/2012	\$206.93	JOHNSTONE SUPPLY-GREENVIL
7/2/2012	(\$120.00)	LEARNING FOCUSED SOLUTION
7/2/2012	\$40.79	TMS SOUTH
7/2/2012	\$35.43	THE HOME DEPOT 1127
7/2/2012	\$1,953.75	GA DEPT OF NATURAL
7/2/2012	\$27.85	CAROLINA LAWN & TRACTOR
7/2/2012	\$26.50	BC CANNON CO INC
7/2/2012	\$81.49	MAPLE CREEK DISTRIBUTION
7/2/2012	\$45.25	GREENVILLE TURF & TRACTOR
7/2/2012	\$85.50	GREENVILLE TURF & TRACTOR
7/2/2012	\$233.13	GREENVILLE TURF & TRACTOR
7/2/2012	(\$22.32)	ADVANCE AUTO PARTS #5440
7/2/2012	\$823.84	GREENVILLE TURF & TRACTOR
7/2/2012	\$109.71	D & D MOTORS, INC.
7/2/2012	\$32.00	WESTIIN BUCKHEAD-VALET
7/2/2012	\$113.41	GREENVILLE TURF & TRACTOR
7/2/2012	\$337.15	THE TRANE COMPANY
7/2/2012	\$44.80	ADVANCE AUTO PARTS #5440
7/2/2012	\$823.84	GREENVILLE TURF & TRACTOR
7/2/2012	\$373.66	IMAGING MARKETING LLC
7/2/2012	\$53.78	QT 828 07008287
7/2/2012	\$2.07	THE HOME DEPOT 1127
7/2/2012	\$14.46	THE HOME DEPOT 1127
7/2/2012	\$14.99	ADVANCE AUTO PARTS #5440
7/2/2012	\$9.30	THE HOME DEPOT 1127
7/3/2012	\$8.00	SC LAW ENFORCEMENT
7/3/2012	\$25.00	SC LAW ENFORCEMENT
7/3/2012	\$8.00	SC LAW ENFORCEMENT
7/3/2012	\$1,286.00	SQ PHILIP HUNTLEY
7/3/2012	\$8.00	SC LAW ENFORCEMENT
7/3/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
7/3/2012	\$46.26	WM SUPERCENTER#0640
7/3/2012	\$62.54	BARRETT'S FLOWERS
7/3/2012	\$25.00	SC LAW ENFORCEMENT
7/3/2012	\$25.00	SC LAW ENFORCEMENT
7/3/2012	\$8.00	SC LAW ENFORCEMENT
7/3/2012	\$7.63	PORTER PAINTS 9388
7/3/2012	\$25.44	GREENVILLE FENCE CO
7/3/2012	\$582.77	THE TRANE COMPANY
7/3/2012	\$31.69	WARES AUTO AND TRUCK PART

7/3/2012	\$25.00	SC LAW ENFORCEMENT
7/3/2012	\$38.44	LOWES #00667
7/3/2012	\$556.28	THE TRANE COMPANY
7/3/2012	\$19.11	LOWES #00528
7/3/2012	\$7.25	LOWES #01983
7/3/2012	\$8.00	SC LAW ENFORCEMENT
7/3/2012	\$309.83	HUBERT COMPANY
7/3/2012	\$203.42	BINSWANGER GLASS #043
7/3/2012	\$829.92	PMT COCA-COLA
7/3/2012	\$15.43	LOWES #00528
7/3/2012	\$575.36	THE TRANE COMPANY
7/3/2012	\$29.65	LOWES #01718
7/3/2012	\$897.06	NETWORK CONTROLS
7/3/2012	\$25.00	SC LAW ENFORCEMENT
7/3/2012	\$36.68	SMITHTURF AND IRRIGATI
7/3/2012	\$150.00	ASSEMBLERS INC
7/3/2012	\$22.19	WM SUPERCENTER#1244
7/3/2012	\$34.91	REPLACEMENT PARTS
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$17.97	WHOLESALE INDUSTRIAL ELEC
7/4/2012	\$291.50	TMS SOUTH
7/4/2012	\$164.83	CAROLINA LAWN & TRACTOR
7/4/2012	\$14.95	ADVANCE AUTO PARTS #5440
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$83.52	LOWES #01983
7/4/2012	\$16.56	CLINE HOSE & HYDRAULICS
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$50.98	ADVANCE AUTO PARTS #5440
7/4/2012	\$61.64	BATTERY SPECIALISTS
7/4/2012	\$165.71	JOHNSTONE SUPPLY-GREENVIL
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$169.39	ROBBINS TIRE SERVI
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$15.88	LOWES #00667
7/4/2012	\$19.04	WILSONS 5 TO \$1 STORES
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
7/4/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$102.63	LOWES #00528
7/4/2012	\$18.78	NB HANDY 110
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$7.42	AAA FASTENER & SUPPLY
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$44.52	GREER FLORIST & S01 OF 01
7/4/2012	\$99.83	JOHNSTONE SUPPLY-GREENVIL
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$30.00	VZWRLSS PRPAY AUTOPAY

7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$20.00	VZWRLSS PREPAID PYMNT
7/4/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
7/4/2012	\$30.00	VZWRLSS PREPAID PYMNT
7/4/2012	\$7.40	LOWES #00667
7/4/2012	\$44.11	JOHNSTONE SUPPLY-GREENVIL
7/4/2012	\$376.17	JOHNSTONE SUPPLY-GREENVIL
7/4/2012	\$25.00	SC LAW ENFORCEMENT
7/4/2012	\$46.40	JOHNSTONE SUPPLY-GREENVIL
7/4/2012	\$2.50	GEORGE H PENNELL
7/4/2012	\$19.95	AIMS ONLINE STORE
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$37.42	JOHNSTONE SUPPLY-GREENVIL
7/4/2012	\$337.85	SHERWIN WILLIAMS #2145
7/4/2012	\$490.99	NETWORK CONTROLS
7/4/2012	\$25.11	JOHNSTONE SUPPLY-GREENVIL
7/4/2012	\$20.00	VZWRLSS PREPAID PYMNT
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$46.40	JOHNSTONE SUPPLY-GREENVIL
7/4/2012	\$40.69	SHERWIN WILLIAMS #2194
7/4/2012	\$100.80	THE TOOL SHED
7/4/2012	\$25.00	SC LAW ENFORCEMENT
7/4/2012	\$25.44	BANKS APPLIANCE PARTS & S
7/4/2012	\$18.92	LOWES #00667
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$46.40	JOHNSTONE SUPPLY-GREENVIL
7/4/2012	\$21.86	ADVANCE AUTO PARTS #5440
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$71.33	WM SUPERCENTER#2265
7/4/2012	\$203.98	AMAZON MKTPLACE PMTS
7/4/2012	\$54.40	JOHNSTONE SUPPLY-GREENVIL
7/4/2012	\$1,446.06	MOORE & BALLIEW OIL COMPA
7/4/2012	\$9.09	THE HOME DEPOT #1126
7/4/2012	\$631.37	SHERWIN WILLIAMS #2145
7/4/2012	\$250.00	GEORGE H PENNELL
7/4/2012	\$8.00	SC LAW ENFORCEMENT
7/4/2012	\$25.38	LOWES #00667
7/5/2012	\$328.60	COMPUSULT INC
7/5/2012	\$180.20	NAPA AUTO 0023416
7/5/2012	\$165.71	JOHNSTONE SUPPLY-GREENVIL
7/5/2012	\$72.00	METAL WORK LLC
7/5/2012	\$50.37	GREENVILLE TURF & TRACTOR
7/5/2012	\$511.45	DISPLAYS2GOCOM
7/5/2012	\$87.92	ADVANCE AUTO PARTS #5440
7/5/2012	\$28.17	BI-LO 57
7/5/2012	\$9.59	ADVANCE AUTO PARTS #5440
7/5/2012	\$242.08	HEATHERLY BROS AUTO SERVI
7/5/2012	\$73.10	GREENVILLE TURF & TRACTOR
7/5/2012	\$45.79	NORFOLK WIRE & ELECTRONIC
7/5/2012	\$27.33	ADVANCE AUTO PARTS #5440

7/5/2012	\$75.00	SPINX #181
7/5/2012	\$15.96	ADVANCE AUTO PARTS #5440
7/5/2012	\$11.21	J L WYNN AND SONS
7/5/2012	\$775.38	GREENVILLE TURF & TRACTOR
7/5/2012	\$13.53	HOBBY LOBBY #0318
7/5/2012	\$25.99	ADVANCE AUTO PARTS #5440
7/5/2012	\$291.90	GREENVILLE TURF & TRACTOR
7/5/2012	\$875.00	TIMBERTECH INC
7/5/2012	\$775.38	GREENVILLE TURF & TRACTOR
7/5/2012	\$88.15	GREENVILLE TURF & TRACTOR
7/5/2012	\$627.67	BENSON CHRYSLER PLYMOUTH
7/5/2012	\$64.34	THE HOME DEPOT 1104
7/6/2012	\$320.97	THE TRANE COMPANY
7/6/2012	\$90.78	C C DICKSON CO 1004
7/6/2012	\$285.91	THE TRANE COMPANY
7/6/2012	\$25.00	SC LAW ENFORCEMENT
7/6/2012	\$1,174.01	WW GRAINGER
7/6/2012	\$89.87	C C DICKSON CO 1063
7/6/2012	\$180.00	USPS 45696006729808615
7/6/2012	\$13.25	BIG LOTS STORES - #5182
7/6/2012	\$84.23	WM SUPERCENTER#0640
7/6/2012	\$8.00	SC LAW ENFORCEMENT
7/6/2012	(\$20.32)	THE TOOL SHED
7/6/2012	\$284.20	THE TRANE COMPANY
7/6/2012	\$1,308.41	CAMCOR INC
7/6/2012	\$525.91	HAWKINS TOWING INC
7/6/2012	\$23.12	C C DICKSON CO 1004
7/6/2012	\$27.14	C C DICKSON CO 1063
7/6/2012	\$169.26	THE TRANE COMPANY
7/6/2012	\$8.00	SC LAW ENFORCEMENT
7/6/2012	\$8,849.32	CAMCOR INC
7/6/2012	\$338.86	THE TRANE COMPANY
7/6/2012	\$11.74	SHERWIN WILLIAMS #2735
7/6/2012	\$44.52	TLF GARLANDS FLOWERS &
7/9/2012	\$452.50	SHARP BUSINESS SYS-SC
7/9/2012	\$104.72	DMI DELL K-12 PTR
7/9/2012	\$12.49	NAPA AUTO 0022603
7/9/2012	\$189.79	CAROLINA LAWN & TRACTOR
7/9/2012	\$666.84	W T COX SUBSCRIPTIONS INC
7/9/2012	\$25.00	ORIENTAL TRADING CO
7/9/2012	\$235.80	NAPA AUTO 0022603
7/9/2012	\$209.52	CLINE HOSE & HYDRAULICS
7/9/2012	\$94.16	NAPA AUTO 0022603
7/9/2012	\$46.62	NAPA AUTO 0022603
7/9/2012	\$66.43	NAPA AUTO 0022603
7/9/2012	\$40.71	AMAZON MKTPLACE PMTS
7/9/2012	\$370.49	SHERWIN WILLIAMS #2194
7/9/2012	\$7.50	NAPA AUTO 0022603
7/9/2012	\$338.14	THE HOME DEPOT 1119
7/9/2012	\$77.72	STAPLS7087397452000001
7/9/2012	\$25.99	ORIENTAL TRADING CO

7/9/2012	\$25.38	SPINX #131
7/9/2012	\$29.99	AMAZON MKTPLACE PMTS
7/9/2012	\$24.91	ADVANCE AUTO PARTS #5410
7/9/2012	\$20.12	AC MOORE STR 58
7/9/2012	\$70.49	ORIENTAL TRADING CO
7/9/2012	\$9.49	LE BLEU
7/9/2012	\$158.19	NAPA AUTO 0022603
7/9/2012	\$248.89	OFFICE DEPOT #479
7/9/2012	\$32.28	TARGET 00011825
7/9/2012	\$17.52	SILHOUETTEMACHINECOM
7/9/2012	\$117.04	NORHT AMERICAN FLAGS & FL
7/10/2012	(\$2.50)	GEORGE H PENNELL
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$42.25	WM SUPERCENTER#0640
7/10/2012	\$32.79	LOWES #00667
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$93.97	HAWKINS TOWING INC
7/10/2012	\$59.36	IMPERIAL SERVICES GRP
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$133.14	LOWES #01718
7/10/2012	\$18.80	PORTER PAINTS 9388
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$10.34	LOWES #01718
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$43.01	LOWES #00667
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$299.13	SHEALY ELECT 803-227-0599
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$197.18	LOWES #01983
7/10/2012	\$123.18	THE TOOL SHED
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$126.20	LOWES #00667
7/10/2012	\$391.89	THE TRANE COMPANY
7/10/2012	\$6.97	LOWES #01718
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$116.60	DIXIE RUBBER & PLASTIC

7/10/2012	\$23.77	YORK INT'L
7/10/2012	\$175.11	BATTERY SPECIALISTS
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$18.87	LOWES #01718
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$178.56	SHERWIN WILLIAMS #2194
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$207.78	C C DICKSON CO 1004
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$12.81	POSTAL ANNEX #0370
7/10/2012	\$2.51	LOWES #01983
7/10/2012	\$46.50	SHERWIN WILLIAMS #2735
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$53.20	MCALISTERS DELI 1046
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$45.00	USPS 45366006529808201
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/10/2012	\$50.08	VZWRLSS IVR VE
7/10/2012	\$25.00	SC LAW ENFORCEMENT

7/10/2012	\$13.02	LOWES #01718
7/10/2012	\$13.77	OLD TIME POTTERY 0031
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$1,944.12	FOLLETT LIBRARY RES
7/10/2012	\$35.98	WM SUPERCENTER#2687
7/10/2012	\$8.00	SC LAW ENFORCEMENT
7/10/2012	\$71.98	AMAZON MKTPLACE PMTS
7/10/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$22.73	LOWES #00667
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$5.23	TARGET 00011825
7/11/2012	\$7.57	WW GRAINGER
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$801.36	W. W. WILLIAMS
7/11/2012	\$17.39	THE HOME DEPOT 1104
7/11/2012	\$1.59	TARGET 00011825
7/11/2012	\$98.04	LOWES #00528
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$9.60	STAPLES 00105536
7/11/2012	\$38.39	BARNES&NOBLE COM
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$68.47	NAPA AUTO 0022603
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$10.59	CLASSIC HWD & POSTAL
7/11/2012	\$46.09	LOWES #00528
7/11/2012	\$31.99	BUDGET CLEANERS #2
7/11/2012	\$49.72	LOWES #01983
7/11/2012	\$14.89	THE HOME DEPOT 1127
7/11/2012	\$859.12	JOHNSTONE SUPPLY-GREENVIL
7/11/2012	\$1,154.44	WHITE BROS OF GREENVILLE
7/11/2012	\$64.00	SHERWIN WILLIAMS #2785
7/11/2012	\$126.46	NAPA AUTO 0022603
7/11/2012	\$7.92	THE HOME DEPOT 1127
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$759.50	ANDERSON BROS
7/11/2012	\$168.58	AAA SUPPLY - GVILLE
7/11/2012	\$53.50	TLF SHARONS FLOWER SHOP
7/11/2012	\$472.76	DMI DELL K-12 PTR
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$30.00	SPINX #125
7/11/2012	\$40.84	J W VAUGHN CO INC
7/11/2012	\$24.96	HARDEE'S 1501764
7/11/2012	\$146.53	NAPA AUTO 0022603
7/11/2012	\$1,779.63	CAMCOR INC
7/11/2012	\$136.37	ADVANCE AUTO PARTS #5440
7/11/2012	\$179.99	FERGUSON ENT #43
7/11/2012	\$22.80	LOWES #01718
7/11/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
7/11/2012	\$217.02	FERGUSON ENT #43
7/11/2012	\$63.64	LANDSCAPER'S SUPPLY

7/11/2012	\$37.25	STAPLES 00105536
7/11/2012	\$22.39	LOWES #00528
7/11/2012	\$96.76	TMS SOUTH
7/11/2012	\$29.30	PORTER PAINTS 9388
7/11/2012	\$548.96	SHERWIN WILLIAMS #2194
7/11/2012	\$42.59	THE HOME DEPOT 1127
7/11/2012	\$91.96	LOWES #01718
7/11/2012	\$167.82	THE HOME DEPOT #1126
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$52.36	DMI DELL K-12 PTR
7/11/2012	\$191.64	MICHAELS #6001
7/11/2012	\$258.24	TMS SOUTH
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$334.10	GREENVILLE FENCE CO
7/11/2012	\$12.62	LOWES #00528
7/11/2012	\$7.89	FERGUSON ENT #43
7/11/2012	\$6.35	NAPA AUTO 0027617
7/11/2012	\$54.15	NAPA AUTO 0026146
7/11/2012	\$20.99	CAROLINA INTL TRUCKS
7/11/2012	\$28.49	LOWES #01718
7/11/2012	\$69.28	SPINX #148
7/11/2012	\$221.00	SILMAR ELECTRONICS
7/11/2012	\$624.50	JOHNSTONE SUPPLY-GREENVIL
7/11/2012	\$59.36	SILMAR ELECTRONICS
7/11/2012	\$21.17	THE HOME DEPOT #1126
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$5,338.90	CAMCOR INC
7/11/2012	\$10.68	LOWES #00528
7/11/2012	\$35.11	NAPA AUTO 0026146
7/11/2012	\$3,141.60	DMI DELL K-12 PTR
7/11/2012	\$380.66	NAPA AUTO 0022603
7/11/2012	\$6.70	LOWES #00528
7/11/2012	\$41.98	WHOLESALE INDUSTRIAL ELEC
7/11/2012	\$280.00	AMAZON MKTPLACE PMTS
7/11/2012	\$302.40	HAWKINS TOWING INC
7/11/2012	\$53.50	TLF SHARONS FLOWER SHOP
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$53.59	SPINX #114
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$78.97	WHOLESALE INDUSTRIAL ELEC
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/11/2012	\$15.98	ADVANCE AUTO PARTS #5440
7/11/2012	\$190.76	NORTHERN TOOL EQUIPMNT
7/11/2012	\$43.85	MICHAELS #6001
7/11/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$38.52	LOWES #01718
7/12/2012	\$22.48	FASTENAL COMPANY01

7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$52.14	MCCALLS SUPPLY INC 19
7/12/2012	\$6,137.40	APL APPLE ONLINE STORE
7/12/2012	\$47.64	DUNCANS HOME CENTER
7/12/2012	\$10.18	J W VAUGHN CO INC
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$626.73	SHERWIN WILLIAMS #2194
7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$122.72	ROBBINS TIRE SERVI
7/12/2012	(\$15.04)	AMAZON MKTPLACE PMTS
7/12/2012	\$117.98	BANKS APPLIANCE PARTS & S
7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$54.16	SHERWIN WILLIAMS #2275
7/12/2012	\$13.11	LOWES #00528
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$2,189.78	DMI DELL K-12 PTR
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$368.71	THE TRANE COMPANY
7/12/2012	\$13,651.66	DMI DELL K-12 PTR
7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$12.72	BURDETTE HARDWARE FOUNTAI
7/12/2012	\$301.20	JOHNSTONE SUPPLY-GREENVIL
7/12/2012	\$41.21	LOWES #01718
7/12/2012	\$204.65	COOK & BOARDMAN OF
7/12/2012	\$480.01	CDW GOVERNMENT
7/12/2012	(\$29.45)	LOWES #00667
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$398.98	POINSETT PLUMBING SUPPLY
7/12/2012	\$208.78	FERGUSON ENT #43
7/12/2012	\$199.54	USHIST.COM
7/12/2012	\$21.95	JOHNSTONE SUPPLY-GREENVIL
7/12/2012	\$8.48	CRESCENT SUPPLY COMPANY I
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$436.94	CDRACKSHOPPE.COM
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$69.63	C C DICKSON CO 1063
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$54.01	TLF FLORAL DESIGNS LTD
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$143.16	JOHNSTONE SUPPLY-GREENVIL
7/12/2012	\$231.68	HOLDER ELECTRIC SUPPLY
7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$368.47	The System Depot
7/12/2012	\$8.00	SC LAW ENFORCEMENT

7/12/2012	\$10.56	LOWES #00667
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$36.31	LOWES #00667
7/12/2012	\$300.00	AMAZON MKTPLACE PMTS
7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$90.00	USPS 45568006629808466
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$45.79	THE TRANE COMPANY
7/12/2012	\$932.01	THE TRANE COMPANY
7/12/2012	\$23.85	TMS SOUTH
7/12/2012	\$61.46	MICHAELS #6001
7/12/2012	\$8.63	DUNKIN #345207 Q35
7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$51.40	THE TRANE COMPANY
7/12/2012	\$138.31	JOHNSTONE SUPPLY-GREENVIL
7/12/2012	\$423.10	SHERWIN WILLIAMS #2145
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$55.48	CALENDARS
7/12/2012	\$131.65	THE TRANE COMPANY
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$47.23	LOWES #00528
7/12/2012	\$16.90	CLASSIC HWD & POSTAL
7/12/2012	\$47.40	THE TRANE COMPANY
7/12/2012	\$667.80	LOWES #01718
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$170.69	JOHNSTONE SUPPLY-GREENVIL
7/12/2012	\$178.05	ROBBINS TIRE SERVI
7/12/2012	\$1,458.93	MOORE & BALLIEW OIL COMPA
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$22.99	ORIENTAL TRADING CO
7/12/2012	\$34.97	RADIOSHACK COR00187518
7/12/2012	\$40.13	LOWES #00528
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$4.61	DUNCANS HOME CENTER
7/12/2012	\$9.00	JOHNSTONE SUPPLY-GREENVIL
7/12/2012	\$38.16	FEDEXOFFICE 00030940
7/12/2012	\$80.13	PORTER PAINTS 9388
7/12/2012	\$21.18	OFFICE DEPOT #62
7/12/2012	\$105.56	ADVANCE AUTO PARTS #5440
7/12/2012	\$326.43	FIRST TEAM SPORTS
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$30.00	MARATHON PETRO136648
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$8.00	SC LAW ENFORCEMENT

7/12/2012	\$178.56	SHERWIN WILLIAMS #2735
7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$35.21	SPINX #134
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$313.00	AMAZON MKTPLACE PMTS
7/12/2012	\$69.90	TMS SOUTH
7/12/2012	\$349.50	THE TRANE COMPANY
7/12/2012	\$452.38	BENDER BURKOT EAST COAST
7/12/2012	\$8.00	SC LAW ENFORCEMENT
7/12/2012	\$37.68	LOWES #00667
7/12/2012	\$25.00	SC LAW ENFORCEMENT
7/13/2012	\$45.42	LOWES #00667
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$189.29	HAJOCA TAYLORS 72
7/13/2012	\$254.40	MOONVILLE SIGNS, INC
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$25.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$23.26	THE HOME DEPOT 1119
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$186.90	SHERWIN WILLIAMS #2194
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$427.33	UNITED RENTALS
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$301.67	JOHNSTONE SUPPLY-GREENVIL
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$1.94	CAROLINA LAWN & TRACTOR
7/13/2012	\$115.60	SYSTEMS DISTRIBUTOR
7/13/2012	\$634.94	APL APPLE ONLINE STORE
7/13/2012	\$337.00	SMITHTURF AND IRRIGATI
7/13/2012	\$18.42	ADVANCE AUTO PARTS #5440
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$55.72	ADVANCE AUTO PARTS #5440
7/13/2012	\$257.10	SHERWIN WILLIAMS #2735
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$51.09	JOHNSTONE SUPPLY-GREENVIL
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$21.71	LOWES #01718
7/13/2012	\$165.36	CAROLINA LAWN & TRACTOR
7/13/2012	\$92.54	SMITHTURF AND IRRIGATI
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$18.61	LOWES #00667
7/13/2012	\$31.67	LOWES #01983
7/13/2012	\$125.09	PORTER PAINTS 9388
7/13/2012	\$25.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT

7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$57.80	SYSTEMS DISTRIBUTOR
7/13/2012	\$58.85	AAA SUPPLY - GVILLE
7/13/2012	\$8.80	CRESCENT SUPPLY COMPANY I
7/13/2012	\$20.49	CALENDARS
7/13/2012	\$5.09	JOHNSTONE SUPPLY-GREENVIL
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$1,359.19	UNICOVERS
7/13/2012	\$38.34	CRESCENT SUPPLY COMPANY I
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$54.21	THE HOME DEPOT 1127
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$31.46	AMAZON MKTPLACE PMTS
7/13/2012	\$21.16	THE HOME DEPOT 1127
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$10.59	OREILLY AUTO 00040022
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$17.86	JOHNSTONE SUPPLY-GREENVIL
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$86.93	BAKER DIST CO 578
7/13/2012	\$87.85	HAWKINS TOWING INC
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$815.14	C C DICKSON CO 1004
7/13/2012	\$5.49	PUBLIX #1148
7/13/2012	\$56.86	C C DICKSON CO 1004
7/13/2012	\$48.72	HOBBY LOBBY #0318
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$772.74	APL APPLE ONLINE STORE
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$52.94	THE TRANE COMPANY
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$346.69	SHERWIN WILLIAMS #2194
7/13/2012	\$186.90	SHERWIN WILLIAMS #2735
7/13/2012	\$25.00	SC LAW ENFORCEMENT
7/13/2012	\$46.37	HOT SPOT 4005
7/13/2012	\$6.30	THE HOME DEPOT 1104
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$20.33	BARNES & NOBLE #2221
7/13/2012	\$117.05	JOHNSTONE SUPPLY-GREENVIL
7/13/2012	\$63.99	SHERWIN WILLIAMS #2735
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$22.50	SHERWIN WILLIAMS #2785
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT

7/13/2012	\$8.15	NAPA AUTO 0027617
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$1,731.27	DMI DELL K-12 PTR
7/13/2012	\$25.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$22.47	HOLDER ELECTRIC SUPPLY
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$103.43	SHERWIN WILLIAMS #2735
7/13/2012	\$40.58	GREENVILLE OFFICE SUPPLY
7/13/2012	\$23.71	HOLDER ELECTRIC SUPPLY
7/13/2012	\$31.71	CHRISTOPHER TRUCKS
7/13/2012	\$19.12	LOWES #01983
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$31.13	NAPA AUTO 0027617
7/13/2012	\$1,072.69	ASHLEY FURNITURE HOMESTOR
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/13/2012	\$8.00	SC LAW ENFORCEMENT
7/16/2012	\$7.94	AC MOORE STR 58
7/16/2012	\$1,012.50	FIND GREAT PEOPLE
7/16/2012	\$50.32	SPORTS AUTHORI00002808
7/16/2012	\$36.93	DISNEY RESORT-CORON
7/16/2012	\$393.26	NAPA AUTO 0022603
7/16/2012	\$37.10	DOLRTREE 1966 00019661
7/16/2012	\$338.86	THE TRANE COMPANY
7/16/2012	\$65.47	LOWES #01983
7/16/2012	\$5.28	WM SUPERCENTER#2265
7/16/2012	\$88.69	GREENVILLE TURF & TRACTOR
7/16/2012	\$54.09	AMAZON MKTPLACE PMTS
7/16/2012	\$54.06	BIG LOTS STORES - #0267
7/16/2012	\$13,713.92	DMI DELL K-12 PTR
7/16/2012	\$195.53	JOHNSTONE SUPPLY-GREENVIL
7/16/2012	\$90.09	FRAME WAREHOUSE 17
7/16/2012	\$529.95	HAJOCA TAYLORS 72
7/16/2012	\$1,310.84	DMI DELL K-12 PTR
7/16/2012	\$751.28	THE TRANE COMPANY
7/16/2012	\$29.66	OFFICE DEPOT #479
7/16/2012	(\$12.00)	ADVANCE AUTO PARTS #5440
7/16/2012	\$21.07	JOHNSTONE SUPPLY-GREENVIL
7/16/2012	\$41.89	THE TRANE COMPANY
7/16/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
7/16/2012	\$98.64	NAPA AUTO 0027617
7/16/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
7/16/2012	\$21.62	THE HOME DEPOT #1124
7/16/2012	\$218.22	ADVANCE AUTO PARTS #5440
7/16/2012	\$8.11	GREENVILLE TURF & TRACTOR
7/16/2012	\$123.21	TPP THATPETPLACE
7/16/2012	\$94.19	AAA SUPPLY - GVILLE
7/16/2012	\$9.62	THE HOME DEPOT 1104
7/16/2012	\$20.63	DRAMATISTS PLAY SERVICE
7/16/2012	\$50.59	MCNAUGHTON MCKAY ELEC CO

7/16/2012	\$222.34	BRICK STREET CAFE
7/16/2012	\$13.07	STAPLES 00105536
7/16/2012	\$148.52	THE HOME DEPOT 1127
7/16/2012	\$11.93	TMS SOUTH
7/16/2012	\$60.14	THE HOME DEPOT 1127
7/16/2012	\$76.88	GREENVILLE TURF & TRACTOR
7/16/2012	\$6.34	WILSONS 5 TO \$1 STORES
7/16/2012	\$35.10	ADVANCE AUTO PARTS #5440
7/16/2012	\$10.45	DRAMATIC PUBLISHING CO IN
7/16/2012	\$97.70	AC MOORE STR 58
7/16/2012	(\$35.10)	ADVANCE AUTO PARTS #5440
7/16/2012	\$26.45	GOS// GREENVILLE OFFICE S
7/16/2012	\$2,536.87	DMI DELL K-12 PTR
7/16/2012	\$39.22	BIG LOTS STORES - #0267
7/16/2012	\$2.57	GREENVILLE TURF & TRACTOR
7/16/2012	\$462.89	THE TRANE COMPANY
7/16/2012	\$26.49	ORIENTAL TRADING CO
7/16/2012	\$585.08	THE HOME DEPOT 1104
7/16/2012	\$202.30	JOHNSTONE SUPPLY-GREENVIL
7/16/2012	\$407.76	THE TRANE COMPANY
7/16/2012	\$56.21	KEVIN WHITAKER CHEVROLET
7/16/2012	\$31.78	STAPLES 00105536
7/16/2012	\$465.29	DISNEY RESORT-WDW -
7/16/2012	\$1,240.39	NAPA AUTO 0022603
7/16/2012	\$17.13	JOHNSTONE SUPPLY-GREENVIL
7/16/2012	\$89.94	LOWES #00528
7/16/2012	\$9.54	DOLRTREE 930 00009308
7/16/2012	\$637.12	JOHNSTONE SUPPLY-GREENVIL
7/16/2012	\$28.05	SPINX #130
7/16/2012	\$84.76	ST NICK S
7/16/2012	\$1,494.60	THE TRANE COMPANY
7/16/2012	\$1,139.50	SOUTHEASTERN ELECTRICA
7/16/2012	\$698.04	GREENVILLE TURF & TRACTOR
7/16/2012	\$228.60	NAPA AUTO 0022603
7/16/2012	\$30.51	NAPA AUTO 0023416
7/16/2012	(\$10.00)	ADVANCE AUTO PARTS #5440
7/16/2012	\$48.19	BLACK ELECTRICAL SUPPLY I
7/16/2012	\$920.05	GREENVILLE TURF & TRACTOR
7/16/2012	\$12.72	FRAME WAREHOUSE 17
7/16/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
7/16/2012	\$13.14	THE HOME DEPOT 1119
7/16/2012	\$193.76	BI-LO 273
7/16/2012	\$79.49	VERIZON WRLS 73052-01
7/16/2012	\$394.24	FIRST TEAM SPORTS
7/16/2012	\$211.58	THE TRANE COMPANY
7/16/2012	\$7.91	HOBBY LOBBY #0318
7/16/2012	\$19.26	GREENVILLE TURF & TRACTOR
7/16/2012	\$105.06	BATTERY SPECIALISTS
7/16/2012	\$19.04	J W VAUGHN CO INC
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$29.18	TARGET 00011825

7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$29.63	HOLDER ELECTRIC SUPPLY
7/17/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$1,012.50	FIND GREAT PEOPLE
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$4,374.12	DMI DELL K-12 PTR
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$112.76	SMITHTURF AND IRRIGATI
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$1,592.91	OVR O.CO/OVERSTOCK.COM
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$1,494.60	THE TRANE COMPANY
7/17/2012	\$14.58	WM SUPERCENTER#0640
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.85	LOWES #00667
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$169.60	LOWES #01718
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$22,924.91	DMI DELL K-12 PTR
7/17/2012	\$457.67	BATTERIES PLUS
7/17/2012	\$148.59	C C DICKSON CO 1004
7/17/2012	\$65.72	SILMAR ELECTRONICS
7/17/2012	\$56.13	AAA LOCKSMITH & ALARM COM
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$52.99	RADIOSHACK COR00196238
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$43.48	LOWES #01718
7/17/2012	\$156.88	LOWES #01718
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$132.34	SOCAR CHEMICAL COMPANY
7/17/2012	\$21.18	LOWES #00667
7/17/2012	\$141.82	LOWES #00667
7/17/2012	\$37.09	AUTOZONE #0163
7/17/2012	\$147.52	LOWES #00667
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$44.65	LOWES #00528
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$131.44	SILMAR ELECTRONICS

7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$75.57	MICHAELS #6001
7/17/2012	\$22.52	LANDSCAPER'S SUPPLY
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$10.63	LOWES #00667
7/17/2012	\$56.09	C C DICKSON CO 1004
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$32.08	LOWES #01983
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$922.17	THE TOOL SHED
7/17/2012	\$55.40	SHERWIN WILLIAMS #2785
7/17/2012	\$102.82	AMAZON MKTPLACE PMTS
7/17/2012	\$40.49	TRUCKPRO INC 022
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$368.86	COMMUNICATION SERVICE CEN
7/17/2012	\$274.64	PORTER PAINTS 9388
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$100.93	WW GRAINGER
7/17/2012	\$18,148.89	DMI DELL K-12 PTR
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$439.09	HD SUPPLY
7/17/2012	\$65.72	SILMAR ELECTRONICS
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$25.97	WM SUPERCENTER#4583
7/17/2012	\$15.52	PORTER PAINTS 9388
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$23.29	OLD TIME POTTERY 0031
7/17/2012	\$1,363.84	DMI DELL K-12 PTR
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$500.00	THE PERFECT PERFORMANCE
7/17/2012	\$92.11	THE TRANE COMPANY
7/17/2012	\$46.72	SHERWIN WILLIAMS #2785
7/17/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/17/2012	\$8.00	SC LAW ENFORCEMENT
7/18/2012	\$25.00	SC LAW ENFORCEMENT
7/18/2012	\$146.28	SILMAR ELECTRONICS
7/18/2012	\$38.10	CAROLINA LAWN & TRACTOR
7/18/2012	\$25.00	SC LAW ENFORCEMENT
7/18/2012	\$36.95	PORTER PAINTS 9388
7/18/2012	\$86.82	PORTER PAINTS 9388
7/18/2012	\$178.17	C C DICKSON CO 1004
7/18/2012	\$477.00	AAA LOCKSMITH & ALARM COM

7/18/2012	\$194.34	GEORGE H PENNELL
7/18/2012	\$30.00	MARATHON PETRO136648
7/18/2012	\$156.88	LOWES #01718
7/18/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
7/18/2012	\$731.40	SILMAR ELECTRONICS
7/18/2012	\$29.03	SHERWIN WILLIAMS #2785
7/18/2012	\$172.25	LOWES #01718
7/18/2012	\$21.77	THE HOME DEPOT 1127
7/18/2012	\$7.39	THE HOME DEPOT 1127
7/18/2012	\$64.24	BLANCHARD MACHINERY
7/18/2012	\$26.50	TARGET 00018705
7/18/2012	\$6.05	USPS 45868006829808953
7/18/2012	\$9.58	J W VAUGHN CO INC
7/18/2012	\$31.28	FIS, INC. #125
7/18/2012	\$32.25	BILLYS GENERAL STORE
7/18/2012	\$75.54	THE TOOL SHED
7/18/2012	\$127.54	LOWES #00667
7/18/2012	\$71.23	AAA SUPPLY - GVILLE
7/18/2012	\$50.00	HICKORY POINT 34
7/18/2012	\$11.49	BWI - GREENVILLE/
7/18/2012	\$16.57	LOWES #00667
7/18/2012	\$213.87	TMS SOUTH
7/18/2012	\$25.00	SC LAW ENFORCEMENT
7/18/2012	\$20.13	ELLIS FLOORING SALES #43
7/18/2012	\$139.33	MCNAUGHTON MCKAY ELEC CO
7/18/2012	\$47.40	JOHN NEAL BOOKS
7/18/2012	\$11.97	WORLD MKT 00002857
7/18/2012	\$48.63	PORTER PAINTS 9250
7/18/2012	\$49.76	J W VAUGHN CO INC
7/18/2012	\$17.77	BLACK ELECTRICAL SUPPLY I
7/18/2012	\$804.79	CDW GOVERNMENT
7/18/2012	\$56.84	WM SUPERCENTER#0640
7/18/2012	\$56.98	C C DICKSON CO 1004
7/18/2012	\$16.01	THE HOME DEPOT 1127
7/18/2012	\$34.13	HAJOCA TAYLORS 72
7/18/2012	\$43.94	SHERWIN WILLIAMS #2194
7/18/2012	\$30.00	SPINX #125
7/18/2012	\$173.79	CARQUEST 01013663
7/18/2012	\$36.90	J W VAUGHN CO INC
7/18/2012	\$242.14	ADVERTISING AUTHORITIES I
7/18/2012	\$57.13	JOHNSTONE SUPPLY-GREENVIL
7/18/2012	\$252.60	365 OFFICE SUPPLIES
7/18/2012	\$41.29	OREILLY AUTO 00014498
7/18/2012	\$25.64	AC MOORE STR 58
7/18/2012	\$53.00	AAA LOCKSMITH & ALARM COM
7/18/2012	\$75.25	ELLIS FLOORING SALES #43
7/18/2012	\$20.37	STAPLES 00108779
7/18/2012	\$56.35	NAPA AUTO 0022603
7/18/2012	\$191.70	SHERWIN WILLIAMS #2735
7/18/2012	\$35.87	LOWES #00667
7/18/2012	\$52.89	AAA LOCKSMITH & ALARM COM

7/18/2012	\$462.77	SHERWIN WILLIAMS #2194
7/18/2012	\$729.28	BWI - GREENVILLE/
7/18/2012	\$25.00	SC LAW ENFORCEMENT
7/18/2012	\$7.23	LOWES #00528
7/18/2012	\$25.00	SC LAW ENFORCEMENT
7/18/2012	\$122.94	MCABEE TRACTOR & TURF
7/18/2012	\$335.90	CAROLINA INTL TRUCKS
7/18/2012	\$303.25	FLAGHOUSE INC
7/18/2012	\$56.01	LOWES #01983
7/18/2012	\$169.60	LOWES #01718
7/18/2012	\$294.00	ROBOTIX
7/18/2012	\$25.00	SC LAW ENFORCEMENT
7/18/2012	\$1,610.50	84-LUMBER #2404
7/18/2012	\$329.32	LOWES #00667
7/18/2012	\$30.16	NAPA AUTO 0027617
7/18/2012	\$11.59	BLACK ELECTRICAL SUPPLY I
7/18/2012	\$15.60	ROBBINS TIRE SERVI
7/18/2012	\$50.35	2865-CED
7/18/2012	\$25.00	SC LAW ENFORCEMENT
7/18/2012	\$5.23	TARGET 00011825
7/18/2012	\$221.92	NAPA AUTO 0022603
7/18/2012	\$4.18	LOWES #01983
7/18/2012	\$17.50	MIT FOOD MART
7/18/2012	\$57.71	HOBBY LOBBY #0318
7/18/2012	\$4.62	J W VAUGHN CO INC
7/18/2012	\$154.50	TMS SOUTH
7/18/2012	\$61.17	LOWES #00667
7/18/2012	\$46.19	TRUCOLOR
7/18/2012	\$11.17	LOWES #01718
7/18/2012	\$26.73	THE HOME DEPOT 1127
7/18/2012	(\$169.60)	LOWES #01718
7/18/2012	\$25.00	SC LAW ENFORCEMENT
7/18/2012	\$32.18	AAA SUPPLY - GVILLE
7/18/2012	\$21.16	COUNTRY BOY'S GARDEN CENT
7/18/2012	\$25.00	SC LAW ENFORCEMENT
7/18/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
7/18/2012	\$12.69	LOWES #01718
7/18/2012	\$30.00	MIT FOOD MART
7/18/2012	\$226.13	ELLIS FLOORING SALES #43
7/19/2012	\$213.79	CAROLINA INTL TRUCKS
7/19/2012	\$209.13	LOWES #01718
7/19/2012	\$42.49	C C DICKSON CO 1004
7/19/2012	\$65.19	GREENVILLE TURF & TRACTOR
7/19/2012	\$65.89	HOBBY LOBBY #0318
7/19/2012	\$98.83	TMS SOUTH
7/19/2012	\$22.64	JOHNSTONE SUPPLY-GREENVIL
7/19/2012	(\$46.40)	365 OFFICE SUPPLIES
7/19/2012	\$93.36	BUILDERS FIRST SOUR
7/19/2012	\$10.19	WM SUPERCENTER#1244
7/19/2012	\$412.67	NAPA AUTO 0027617
7/19/2012	\$1,680.00	JASPER ENGINE EXCHANGE

7/19/2012	\$345.71	GREENVILLE TURF & TRACTOR
7/19/2012	\$1,085.03	LIFE SAFETY & COMM. SYS
7/19/2012	\$1,400.00	HUDL
7/19/2012	\$141.10	BOBCAT OF GREENVILLE
7/19/2012	\$95.63	SHERWIN WILLIAMS #2194
7/19/2012	\$226.54	HOBBY LOBBY #0318
7/19/2012	\$41.23	TMS SOUTH
7/19/2012	\$1,162.74	HOLDER ELECTRIC SUPPLY
7/19/2012	\$370.00	STALLARD TECHNOLOGIES INC
7/19/2012	\$53.00	AAA LOCKSMITH & ALARM COM
7/19/2012	\$199.27	TMS SOUTH
7/19/2012	\$56.07	CAROLINA INTL TRUCKS
7/19/2012	\$219.46	ADVANCE AUTO PARTS #5440
7/19/2012	\$827.86	WW GRAINGER
7/19/2012	\$845.18	LOWES #01986
7/19/2012	\$206.70	UNITED RENTALS
7/19/2012	\$172.67	SOUTHEASTERN ELECTRICA
7/19/2012	\$280.48	EXTREMETEES
7/19/2012	\$65.58	SHERWIN WILLIAMS #2194
7/19/2012	\$65.92	ADVANCE AUTO PARTS #5440
7/19/2012	\$56.31	240 C-K SIMPSONV
7/19/2012	\$210.00	PRODUCTIONS UNLIMITED, IN
7/19/2012	\$17.07	AIRGAS NAT WELDERS #8
7/19/2012	\$225.20	WHITE BROS OF GREENVILLE
7/19/2012	\$29.66	JOHNSTONE SUPPLY-GREENVIL
7/19/2012	\$11.38	LOWES #00528
7/19/2012	\$172.24	TMS SOUTH
7/19/2012	\$25.00	SC LAW ENFORCEMENT
7/19/2012	\$12.66	LOWES #01718
7/19/2012	\$11.50	LOWES #01983
7/19/2012	\$35.21	TMS SOUTH
7/19/2012	\$10.59	RADIOSHACK COR00117986
7/19/2012	\$128.02	Bus Parts Warehouse
7/19/2012	\$127.50	LOWES #01983
7/19/2012	\$6.34	AAA LOCKSMITH & ALARM COM
7/19/2012	\$125.81	GREENVILLE TURF & TRACTOR
7/19/2012	\$25.00	SC LAW ENFORCEMENT
7/19/2012	\$25.00	SC LAW ENFORCEMENT
7/19/2012	\$25.00	SC LAW ENFORCEMENT
7/19/2012	\$20.00	VZWRLSS PREPAID PYMNT
7/19/2012	\$92.02	J W VAUGHN CO INC
7/19/2012	\$550.00	LWT INC
7/19/2012	\$24.32	PORTER PAINTS 9250
7/19/2012	\$325.11	BINSWANGER GLASS #043
7/19/2012	\$44.26	CAROLINA LAWN & TRACTOR
7/19/2012	\$3.48	BUILDERS FIRST SOUR
7/19/2012	\$25.00	SC LAW ENFORCEMENT
7/19/2012	\$25.00	AMZ SSI Magazines
7/19/2012	\$73.54	SHERWIN WILLIAMS #2145
7/19/2012	\$23.81	LOWES #01718
7/19/2012	\$186.90	SHERWIN WILLIAMS #2735

7/19/2012	\$198.07	SHERWIN WILLIAMS #2194
7/19/2012	\$623.61	WHITE BROS OF GREENVILLE
7/19/2012	\$25.00	SC LAW ENFORCEMENT
7/19/2012	\$167.44	SALUDA RIVER GRILL
7/19/2012	\$258.74	SHERWIN WILLIAMS #2194
7/19/2012	\$54.38	BAKER DIST CO 578
7/19/2012	\$39.00	AMZ SSI Magazines
7/19/2012	\$53.00	LIFE SAFETY & COMM. SYS
7/19/2012	\$175.50	CHICK-FIL-A #00726
7/19/2012	\$63.94	SHEALY ELECT 803-227-0599
7/19/2012	\$2,650.70	LIFE SAFETY & COMM. SYS
7/19/2012	\$316.68	WW GRAINGER
7/19/2012	\$6.83	THE HOME DEPOT 1127
7/19/2012	\$55.74	WW GRAINGER
7/19/2012	\$271.59	GREENVILLE TURF & TRACTOR
7/19/2012	\$22.95	FLAGHOUSE INC
7/19/2012	\$8.00	SC LAW ENFORCEMENT
7/19/2012	\$260.47	PORTER PAINTS 9388
7/19/2012	\$15.00	AMZ SSI Magazines
7/19/2012	\$40.81	J W VAUGHN CO INC
7/19/2012	\$12.07	HOLDER ELECTRIC SUPPLY
7/19/2012	\$24.66	WHITE BROS OF GREENVILLE
7/19/2012	\$47.70	TMS SOUTH
7/19/2012	\$25.99	GOS// GREENVILLE OFFICE S
7/19/2012	\$29.76	GREENVILLE INDUSTRIAL
7/19/2012	\$151.12	LIFE SAFETY & COMM. SYS
7/19/2012	\$1.17	JOHNSTONE SUPPLY-GREENVIL
7/19/2012	\$138.22	CARQUEST 01013663
7/19/2012	\$70.17	JOHNSTONE SUPPLY-GREENVIL
7/19/2012	\$34.17	THE TRANE COMPANY
7/19/2012	\$25.18	CARQUEST 01013663
7/19/2012	\$23.75	C C DICKSON CO 1004
7/19/2012	\$30.00	AMZ SSI Magazines
7/19/2012	\$1,475.00	LWT INC
7/19/2012	\$4.73	JOHNSTONE SUPPLY-GREENVIL
7/19/2012	\$24.33	C C DICKSON CO 1004
7/19/2012	\$1,528.63	Bus Parts Warehouse
7/19/2012	\$142.46	LOWES #01718
7/19/2012	\$11.24	J W VAUGHN CO INC
7/19/2012	\$14.97	AMZ SSI Magazines
7/19/2012	\$350.44	SHERWIN WILLIAMS #2735
7/19/2012	\$80.00	WM SUPERCENTER#0640
7/19/2012	\$102.57	HEATHERLY BROS AUTO SERVI
7/19/2012	\$180.00	USPS 45818006829808870
7/19/2012	\$15.03	SHERWIN WILLIAMS #2194
7/19/2012	\$32.63	AAA SUPPLY-GREER
7/19/2012	\$295.28	AMSTERDAM PRNT & LITHO
7/19/2012	\$251.52	GREENVILLE TURF & TRACTOR
7/19/2012	\$39.75	BLACK ELECTRICAL SUPPLY I
7/19/2012	\$32.58	THE HOME DEPOT 1104
7/19/2012	\$319.95	PIP PRINTING

7/19/2012	\$7.80	TMS SOUTH
7/19/2012	\$34.17	THE TRANE COMPANY
7/19/2012	\$34.65	ADVANCE AUTO PARTS #5440
7/19/2012	\$449.92	AVERILLS SHARPER UNIFO
7/19/2012	\$245.00	PAYPAL JAMIVOLLMER
7/19/2012	\$21.19	JOHNSTONE SUPPLY-GREENVIL
7/19/2012	\$34.17	THE TRANE COMPANY
7/19/2012	\$49.60	DMI DELL K-12 PTR
7/19/2012	\$82.50	THOMAS SAND COMPANY INC
7/20/2012	(\$38.19)	BLANCHARD MACHINERY
7/20/2012	\$225.25	MR. ALTERNATOR
7/20/2012	\$90.69	LOWES #01718
7/20/2012	\$262.50	LIFE SAFETY & COMM. SYS
7/20/2012	\$322.11	C C DICKSON CO 1079
7/20/2012	\$151.59	LOWES #00667
7/20/2012	\$535.00	JUST RIBBONS
7/20/2012	\$48.80	KEVIN WHITAKER CHEVROLET
7/20/2012	\$475.61	C C DICKSON CO 1063
7/20/2012	\$156.90	ADVANCE AUTO PARTS #5440
7/20/2012	\$82.74	HD SUPPLY
7/20/2012	\$16.47	TMS SOUTH
7/20/2012	\$170.00	SHERWIN WILLIAMS #2735
7/20/2012	\$336.83	HOLDER ELECTRIC SUPPLY
7/20/2012	\$196.10	MR. ALTERNATOR
7/20/2012	\$32.81	C C DICKSON CO 1079
7/20/2012	\$152.53	KIMBALL MIDWEST
7/20/2012	\$19.97	ADVANCE AUTO PARTS #5440
7/20/2012	\$88.62	HMCO ECMRCE BOOKS
7/20/2012	\$8.00	SC LAW ENFORCEMENT
7/20/2012	\$8.00	SC LAW ENFORCEMENT
7/20/2012	\$1,076.44	CRESCENT SUPPLY COMPANY I
7/20/2012	\$56.43	CHICK-FIL-A #00663
7/20/2012	\$8.15	NAPA AUTO 0027617
7/20/2012	\$10.58	AAA LOCKSMITH & ALARM COM
7/20/2012	\$206.70	MR. ALTERNATOR
7/20/2012	\$304.22	HOLDER ELECTRIC SUPPLY
7/20/2012	\$19.54	THE HOME DEPOT 1127
7/20/2012	\$95.02	NORFOLK WIRE & ELECTRONIC
7/20/2012	\$53.00	SOCAR CHEMICAL COMPANY
7/20/2012	\$38.19	BLANCHARD MACHINERY
7/20/2012	\$129.42	LOWES #00667
7/20/2012	\$27.86	CARQUEST 01013663
7/20/2012	\$167.32	HOLDER ELECTRIC SUPPLY
7/20/2012	\$55.94	THE TRANE COMPANY
7/20/2012	\$31.78	LOWES #01718
7/20/2012	\$25.00	SC LAW ENFORCEMENT
7/20/2012	\$1,609.20	WEST MUSIC
7/20/2012	\$345.12	AAA SUPPLY - GVILLE
7/20/2012	\$93.85	LOWES #01718
7/20/2012	\$20.21	CRESCENT SUPPLY COMPANY I
7/20/2012	\$25.00	SC LAW ENFORCEMENT

7/20/2012	\$25.00	SC LAW ENFORCEMENT
7/20/2012	\$15.62	TMS SOUTH
7/20/2012	\$25.00	SC LAW ENFORCEMENT
7/20/2012	\$863.73	THE TRANE COMPANY
7/20/2012	\$64.24	BLANCHARD MACHINERY
7/20/2012	\$18.12	LOWES #00528
7/20/2012	\$5,456.88	CAMCOR INC
7/20/2012	\$108.09	THE HOME DEPOT 1127
7/20/2012	\$8.00	SC LAW ENFORCEMENT
7/20/2012	\$182.85	LIFE SAFETY & COMM. SYS
7/20/2012	\$28.17	LOWES #01718
7/20/2012	\$287.06	BARNES & NOBLE #2221
7/20/2012	\$465.18	Amazon.com
7/20/2012	\$53.59	THE TRANE COMPANY
7/20/2012	\$53.63	D & D MOTORS, INC.
7/20/2012	\$226.13	NAPA AUTO 0027617
7/20/2012	\$13.89	STAPLES 00105536
7/20/2012	\$3,779.00	CAMCOR INC
7/20/2012	\$42.38	THE HOME DEPOT 1127
7/20/2012	\$66.78	THE TRANE COMPANY
7/20/2012	\$24.07	ADVANCE AUTO PARTS #5440
7/20/2012	\$55.87	SMITHTURF AND IRRIGATI
7/20/2012	\$346.68	BLANCHARD MACHINERY
7/20/2012	\$8.00	SC LAW ENFORCEMENT
7/20/2012	\$47.64	AC MOORE STR 58
7/20/2012	(\$134.99)	NAPA AUTO 0027617
7/20/2012	\$167.32	HOLDER ELECTRIC SUPPLY
7/20/2012	\$22.58	ADVANCE AUTO PARTS #5440
7/20/2012	\$279.02	THE TRANE COMPANY
7/20/2012	\$92.96	LOWES #00667
7/20/2012	\$563.39	AAA SUPPLY - GVILLE
7/20/2012	\$25.00	SC LAW ENFORCEMENT
7/20/2012	\$42,598.22	CAMCOR INC
7/20/2012	\$118.64	JOHNSTONE SUPPLY-GREENVIL
7/20/2012	\$60.63	THE TRANE COMPANY
7/20/2012	\$140.96	LOWES #01983
7/20/2012	\$25.00	SC LAW ENFORCEMENT
7/20/2012	\$84.40	CRESCENT SUPPLY COMPANY I
7/20/2012	\$28.38	LOWES #01718
7/20/2012	\$25.00	SC LAW ENFORCEMENT
7/20/2012	\$38.01	JOHNSTONE SUPPLY-GREENVIL
7/20/2012	\$332.42	HAWKINS TOWING INC
7/20/2012	\$14.64	LOWES #01718
7/20/2012	\$8.00	SC LAW ENFORCEMENT
7/20/2012	\$273.45	OFFICE DEPOT #2690
7/20/2012	\$128.69	LOWES #01983
7/20/2012	\$180.00	ROTO ROOTER PLUMBING
7/20/2012	\$8.90	THE HOME DEPOT 1127
7/20/2012	(\$64.24)	BLANCHARD MACHINERY
7/20/2012	\$108.12	LOWES #01718
7/20/2012	\$1,248.97	HYDROTEX

7/20/2012	\$255.83	SHERWIN WILLIAMS #2735
7/20/2012	\$137.61	STAPLES 00108688
7/20/2012	(\$156.90)	ADVANCE AUTO PARTS #5440
7/20/2012	\$20.90	USPS 45362302729802758
7/20/2012	(\$54.69)	SHERWIN WILLIAMS #2194
7/20/2012	\$37.37	ADVANCE AUTO PARTS #5440
7/20/2012	\$90.32	ADVANCE AUTO PARTS #5440
7/20/2012	\$134.03	NAPA AUTO 0027617
7/20/2012	\$9.31	PORTER PAINTS 9250
7/20/2012	\$875.00	BRAINPOP.COM
7/20/2012	\$17.64	LOWES #01718
7/20/2012	\$30.25	SPINX #181
7/20/2012	\$56.75	HOLDER ELECTRIC SUPPLY
7/20/2012	\$4.04	HOLDER ELECTRIC SUPPLY
7/20/2012	\$51.99	LOWES #01983
7/20/2012	\$133.56	SHEALY ELECT 803-227-0599
7/20/2012	\$66.78	THE TRANE COMPANY
7/20/2012	\$537.45	LOWES #01718
7/20/2012	\$100.60	ADVANCE AUTO PARTS #5440
7/20/2012	\$149.29	BLANCHARD MACHINERY
7/20/2012	\$145.85	CAROLINA LAWN & TRACTOR
7/20/2012	\$120.10	ADVANCE AUTO PARTS #5440
7/20/2012	\$118.67	LOWES #00667
7/20/2012	\$146.26	CARSON'S NUT-BOLT & TO
7/20/2012	\$28.79	WM SUPERCENTER#4583
7/20/2012	\$8.15	NAPA AUTO 0027617
7/20/2012	\$191.88	SHERWIN WILLIAMS #2735
7/20/2012	\$96.43	LOWES #00528
7/23/2012	(\$15.58)	ADVANCE AUTO PARTS #5440
7/23/2012	\$116.20	SSI CLASSROOM DIRECT
7/23/2012	\$308.25	ADVANCE AUTO PARTS #5440
7/23/2012	\$31.64	TMS SOUTH
7/23/2012	\$35.37	NAPA AUTO 0027617
7/23/2012	\$92.82	AAA SUPPLY - GVILLE
7/23/2012	\$125.08	BARRETT'S FLOWERS
7/23/2012	\$1,350.00	STORM SYSTEM SERVICES
7/23/2012	\$22.68	THE HOME DEPOT 1104
7/23/2012	\$71.59	JOHNSTONE SUPPLY-GREENVIL
7/23/2012	\$44.29	BED BATH & BEYOND #349
7/23/2012	\$219.53	THE HOME DEPOT 1127
7/23/2012	\$1,087.87	UNICOVERS
7/23/2012	\$157.08	DMI DELL K-12 PTR
7/23/2012	\$373.12	SOUTHEASTERN ELECTRICA
7/23/2012	\$523.60	DMI DELL K-12 PTR
7/23/2012	\$108,469.80	APL APPLE ONLINE STORE
7/23/2012	\$162.00	WM SUPERCENTER#0640
7/23/2012	\$702.27	NAPA AUTO 0022603
7/23/2012	\$202.11	SOUTHEASTERN ELECTRICA
7/23/2012	\$133.20	HOTEL AIKEN
7/23/2012	\$4.66	NAPA AUTO 0027617
7/23/2012	\$13.30	JOHNSTONE SUPPLY-GREENVIL

7/23/2012	\$19.09	ADVANCE AUTO PARTS #5440
7/23/2012	\$65.25	TMS SOUTH
7/23/2012	\$142.46	LOWES #01718
7/23/2012	\$25.52	THE HOME DEPOT 1127
7/23/2012	\$1,351.50	WALMART.COM 8009666546
7/23/2012	\$103.67	THE HOME DEPOT 1119
7/23/2012	(\$359.68)	THE TRANE COMPANY
7/23/2012	\$33.56	ADVANCE AUTO PARTS #5440
7/23/2012	\$61.61	CHRISTOPHER TRUCKS
7/23/2012	\$38.45	OFFICE MAX
7/23/2012	\$37.80	HENRYS SMOKEHOUSE II
7/23/2012	\$195.45	ADVANCE AUTO PARTS #5440
7/23/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
7/23/2012	\$87.07	TMS SOUTH
7/23/2012	\$56.28	STAPLES 00105536
7/23/2012	\$111.25	TMS SOUTH
7/23/2012	\$9.01	POINSETT PLUMBING SUPPLY
7/23/2012	\$16.03	THE TRANE COMPANY
7/23/2012	\$360.45	BRUSHY MOUNTAIN BEE FARM
7/23/2012	\$157.92	ADVANCE AUTO PARTS #5440
7/23/2012	\$202.11	SOUTHEASTERN ELECTRICA
7/23/2012	\$105.35	BATTERY & ELECTRIC CO INC
7/23/2012	\$33.04	SOUTHEASTERN ELECTRICA
7/23/2012	\$37.00	TMS SOUTH
7/23/2012	\$39.94	ADVANCE AUTO PARTS #5440
7/23/2012	\$46.03	ANDY OXY CO INC 6
7/23/2012	(\$326.23)	ADVANCE AUTO PARTS #5440
7/23/2012	\$33.04	SOUTHEASTERN ELECTRICA
7/23/2012	\$395.17	DTS RENTS
7/23/2012	\$38.67	JOHNSTONE SUPPLY-GREENVIL
7/23/2012	\$46.75	BAKER DIST CO 575
7/23/2012	\$137.46	BOBCAT OF GREENVILLE
7/23/2012	\$3,537.46	SSI SCHOOL SPECIALTY
7/23/2012	\$49.81	THE FLOWER BOX INC
7/23/2012	\$144.18	STAPLES 00118018
7/23/2012	\$341.81	ADVANCE AUTO PARTS #5440
7/23/2012	\$2.52	THE HOME DEPOT 1127
7/23/2012	\$50.81	THE HOME DEPOT 1127
7/23/2012	\$6,984.34	APL APPLE ONLINE STORE
7/23/2012	\$33.04	SOUTHEASTERN ELECTRICA
7/23/2012	\$117.33	MICHAELS CARPET #3
7/23/2012	\$17.08	LOWES #00667
7/23/2012	\$234.21	BED BATH & BEYOND #349
7/24/2012	\$156.20	SHERWIN WILLIAMS #2735
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$18.01	CLASSIC HWD & POSTAL
7/24/2012	\$1,163.77	CRESCENT SUPPLY COMPANY I
7/24/2012	\$797.00	WILLY WALT INC
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT

7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$21.23	PORTER PAINTS 9388
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$12.66	WM SUPERCENTER#0640
7/24/2012	\$193.38	SHERWIN WILLIAMS #2735
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$130.33	COUNTRY BOY'S GARDEN CENT
7/24/2012	\$18.63	BATTERIES PLUS
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$63.00	SFE WORK WELL OCCUPATIONA
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$688.86	THE TRANE COMPANY
7/24/2012	\$240.48	LOWES #01718
7/24/2012	\$18.00	PUBLIX #531
7/24/2012	\$147.09	SHERWIN WILLIAMS #2735
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$60.96	C C DICKSON CO 1063
7/24/2012	\$21.63	LOWES #00667
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$51.56	SHERWIN WILLIAMS #2735
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$70.61	LOWES #00667
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$42.39	TARGET 00019372
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$142.80	THOMAS SAND COMPANY INC
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$994.32	UPSTATE MATERIALS INC
7/24/2012	\$29.30	PORTER PAINTS 9388
7/24/2012	\$396.96	SHERWIN WILLIAMS #2735
7/24/2012	\$47.70	C C DICKSON CO 1063
7/24/2012	\$284.23	LOWES #00528
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$19.55	LOWES #01983
7/24/2012	\$36.63	LOWES #00667
7/24/2012	\$8.00	SC LAW ENFORCEMENT

7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$3.18	STAPLES 00105536
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$520.95	PORTER PAINTS 9388
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$103.77	CRESCENT SUPPLY COMPANY I
7/24/2012	\$52.97	LOWES #00667
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$125.33	CAROLINA INTL TRUCKS
7/24/2012	\$80.50	SAUNDERS OFFICE SUPPLY
7/24/2012	\$99.93	C C DICKSON CO 1063
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$139.81	FERGUSON ENT #43
7/24/2012	\$149.41	SIGN SOURCE INC
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$350.15	BINSWANGER GLASS #043
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$12.59	LOWES #00667
7/24/2012	\$48.60	WM SUPERCENTER#2265
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$84.95	LANDSCAPER'S SUPPLY
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$110.89	C C DICKSON CO 1063
7/24/2012	\$16.48	W.P.LAW, INC #5
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$52.97	LOWES #00667
7/24/2012	\$469.56	BINSWANGER GLASS #043
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$54.38	CRESCENT SUPPLY COMPANY I
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/24/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$25.00	SC LAW ENFORCEMENT

7/25/2012	\$18.98	LOWES #00667
7/25/2012	\$48.61	LOWES #00667
7/25/2012	\$56.30	LOWES #01718
7/25/2012	\$48.37	LOWES #01983
7/25/2012	\$315.14	D & D MOTORS, INC.
7/25/2012	\$130.91	ADVANCE AUTO PARTS #5440
7/25/2012	\$18.57	THE HOME DEPOT 1127
7/25/2012	\$701.27	NETWORK CONTROLS
7/25/2012	\$36.22	BATTERIES PLUS
7/25/2012	\$29.30	PORTER PAINTS 9388
7/25/2012	\$198.48	JOHNSTONE SUPPLY-GREENVIL
7/25/2012	\$133.80	DRAPHIX/TEACHER DIRECT
7/25/2012	\$26.70	BATTERIES PLUS
7/25/2012	\$101.75	STAPLS7088001416000001
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$76.86	ADVANCE AUTO PARTS #5440
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$37.41	SHERWIN WILLIAMS #2735
7/25/2012	\$581.90	CEMEX CASH SALE
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$45.58	GREER FLORIST & S01 OF 01
7/25/2012	\$133.56	SILMAR ELECTRONICS
7/25/2012	\$14.69	THE HOME DEPOT 1127
7/25/2012	\$81.95	BATTERY SPECIALISTS
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$59.69	LOWES #01718
7/25/2012	\$32.75	SHERWIN WILLIAMS #2785
7/25/2012	\$121.90	BC CANNON CO INC
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$38.21	ADVANCE AUTO PARTS #5440
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$198.48	JOHNSTONE SUPPLY-GREENVIL
7/25/2012	\$113.42	GARFIELD SIGNS & GRAPHICS
7/25/2012	\$12.57	LOWES #00528
7/25/2012	\$187.94	HAWKINS TOWING INC
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$21.30	LOWES #01718
7/25/2012	\$2,268.90	SSI SCHOOL SPECIALTY
7/25/2012	\$4.22	LOWES #01718
7/25/2012	\$96.00	USPS 45880006929809035
7/25/2012	\$39.09	WM SUPERCENTER#5487
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$26.00	Amazon.com
7/25/2012	\$36.90	RUBY TUESDAY #4789
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$13.99	JOHNSTONE SUPPLY-GREENVIL
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$27.60	HAJOCA TAYLORS 72

7/25/2012	\$177.77	LOWES #00667
7/25/2012	\$139.29	ECC DSS-Disc Sch Suppl
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$62.30	STOP A MINIT #16
7/25/2012	\$30.08	VZWRLSS APOCC VISE
7/25/2012	\$140.92	DRAPHIX/TEACHER DIRECT
7/25/2012	\$16.40	MICHAELS #6001
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$42.40	GARFIELD SIGNS & GRAPHICS
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$54.16	SHERWIN WILLIAMS #2785
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$207.76	BC CANNON CO INC
7/25/2012	\$90.20	HMCO BOOKS
7/25/2012	\$68.47	VZWRLSS APOCC VISE
7/25/2012	\$128.97	CRESCENT SUPPLY COMPANY I
7/25/2012	\$1,068.42	HD SUPPLY
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$18.57	UNITED ELECTRICAL DISTR
7/25/2012	\$123.25	PARTY CITY #200
7/25/2012	\$25.44	JOHNSTONE SUPPLY-GREENVIL
7/25/2012	\$31.46	BATTERIES PLUS
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$179.58	ECC DSS-Disc Sch Suppl
7/25/2012	\$23.73	LOWES #00667
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$86.09	WW GRAINGER
7/25/2012	\$68.18	TMS SOUTH
7/25/2012	\$17.31	HAJOCA TAYLORS 72
7/25/2012	\$31.16	ADVANCE AUTO PARTS #5440
7/25/2012	\$80.69	SOUTHEASTERN ELECTRICA
7/25/2012	\$39.00	HANDEE MART
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$228.07	SHERWIN WILLIAMS #2275
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$25.50	ADVANCE AUTO PARTS #5440
7/25/2012	\$233.62	SHERWIN WILLIAMS #2735
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$57.24	SILMAR ELECTRONICS
7/25/2012	\$49.15	BRICK STREET CAFE
7/25/2012	\$72.13	CRESCENT SUPPLY COMPANY I
7/25/2012	\$57.90	TIDMORE FLAGS
7/25/2012	\$9.97	Amazon.com
7/25/2012	\$133.22	CDW GOVERNMENT
7/25/2012	\$15.54	SHERWIN WILLIAMS #2905
7/25/2012	\$211.79	SHERWIN WILLIAMS #2735
7/25/2012	\$702.00	FIND GREAT PEOPLE
7/25/2012	\$19.10	CRESCENT SUPPLY COMPANY I

7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$110.92	LOWES #00528
7/25/2012	\$32.47	LOWES #01718
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$114.99	LOWES #00667
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$82.76	JOHNSTONE SUPPLY-GREENVIL
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$13.40	LOWES #01718
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$36.93	BLACK ELECTRICAL SUPPLY I
7/25/2012	\$31.59	ECC DSS-Disc Sch Suppl
7/25/2012	\$529.75	TMS SOUTH
7/25/2012	\$37.69	VZWRLSS APOCC VISE
7/25/2012	\$213.99	OREILLY AUTO 00018127
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$21.19	STAPLES 00105536
7/25/2012	\$40.12	ADVANCE AUTO PARTS #5440
7/25/2012	\$56.67	SHERWIN WILLIAMS #2735
7/25/2012	\$29.67	BATTERIES PLUS
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$127.84	BAKER DIST CO 578
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$775.54	DRAPHIX/TEACHER DIRECT
7/25/2012	\$42.32	LANDSCAPER'S SUPPLY
7/25/2012	(\$7.53)	STAPLES 00105536
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$27.03	GARFIELD SIGNS & GRAPHICS
7/25/2012	\$84.37	ECC DSS-Disc Sch Suppl
7/25/2012	\$319.00	KUTA SOFT WARE LLC
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$125.02	ECC DSS-Disc Sch Suppl
7/25/2012	\$228.96	BAKER DIST CO 578
7/25/2012	\$5.27	THE HOME DEPOT 1127
7/25/2012	\$25.00	SC LAW ENFORCEMENT
7/25/2012	\$36.01	NORTHERN TOOL EQUIPMNT
7/25/2012	\$1,483.99	HAVERTYS
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$37.84	BATTERIES PLUS
7/25/2012	\$9.58	LOWES #00528
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/25/2012	\$66.03	BI-LO 150
7/25/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$33.56	ADVANCE AUTO PARTS #5440
7/26/2012	\$164.07	OFFICE DEPOT #479
7/26/2012	\$8.00	SC LAW ENFORCEMENT

7/26/2012	\$10.80	RICHELIEU AMERICA
7/26/2012	\$168.26	AMAZON MKTPLACE PMTS
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$29.23	THE TOOL SHED
7/26/2012	\$4,607.35	DMI DELL K-12 PTR
7/26/2012	\$297.96	SHERWIN WILLIAMS #2194
7/26/2012	\$101.76	LOWES #01718
7/26/2012	\$2.43	HOLDER ELECTRIC SUPPLY
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$102.78	ULINE SHIP SUPPLIES
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$22.33	AAA FASTENER & SUPPLY
7/26/2012	\$89.23	ADVANCE AUTO PARTS #5440
7/26/2012	\$41.33	SHERWIN WILLIAMS #2275
7/26/2012	\$49.58	BARNES&NOBLE COM
7/26/2012	\$87.55	BATTERY SPECIALISTS
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$40.49	ORIENTAL TRADING CO
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$42.99	AMAZON MKTPLACE PMTS
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$85.29	LOWES #00667
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$1,241.75	CAMCOR INC
7/26/2012	\$31.31	LOWES #00667
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$17.74	LOWES #00528
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$169.81	2865-CED
7/26/2012	\$104.41	WHOLESALE INDUSTRIAL ELEC
7/26/2012	\$6.30	THE HOME DEPOT 1127
7/26/2012	\$79.31	AC MOORE STR 58
7/26/2012	\$231.08	S BATSON INC
7/26/2012	\$130.10	LANDSCAPER'S SUPPLY
7/26/2012	\$22.77	C C DICKSON CO 1063
7/26/2012	\$572.40	2865-CED
7/26/2012	\$15.98	ADVANCE AUTO PARTS #5440
7/26/2012	\$294.32	THE TRANE COMPANY
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$18.03	LOWES #01718
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$24.82	ENMARK POOLER 2
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$124.00	ADVANCE AUTO PARTS #5440
7/26/2012	\$8.00	SC LAW ENFORCEMENT

7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$963.05	UNICOVERS
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$4,328.21	DMI DELL K-12 PTR
7/26/2012	\$46.72	SHERWIN WILLIAMS #2194
7/26/2012	\$116.60	ATLANTIC SUPPLY & EQUIP
7/26/2012	\$15.82	LOWES #01718
7/26/2012	\$30.77	2865-CED
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	(\$18.57)	UNITED ELECTRICAL DISTR
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$36.72	HD SUPPLY
7/26/2012	\$533.52	GREENVILLE TURF & TRACTOR
7/26/2012	\$588.54	SMITHTURF AND IRRIGATI
7/26/2012	\$31.29	SHERWIN WILLIAMS #2145
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$1,049.70	THE TRANE COMPANY
7/26/2012	\$57.12	W.E WILLIAS #4
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$49.66	Amazon.com
7/26/2012	\$276.90	2865-CED
7/26/2012	\$92.89	2865-CED
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$34.13	LOWES #00667
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$36.00	MARATHON PETRO136648
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$100.70	ST CLAIR SIGNS INC
7/26/2012	\$120.67	GREENVILLE INDUSTRIAL
7/26/2012	\$78.97	WHOLESALE INDUSTRIAL ELEC
7/26/2012	\$12.19	JOYCE EQUIPMENT COMPANY
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$26.96	SMITHTURF AND IRRIGATI
7/26/2012	\$31.83	JOHNSTONE SUPPLY-GREENVIL
7/26/2012	(\$3.80)	LOWES #01718
7/26/2012	\$118.70	OFFICE DEPOT #62
7/26/2012	\$9.95	DRAMATIC PUBLISHING CO IN
7/26/2012	\$44.63	STAPLES 00105536
7/26/2012	\$20.68	LOWES #01718
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT

7/26/2012	\$163.65	THE TRANE COMPANY
7/26/2012	\$250.99	SHERWIN WILLIAMS #2194
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$69.08	THE PAPER MILL STORE INC
7/26/2012	\$34.24	HOBBY LOBBY #0318
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$37.00	GREER DMV 49
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$65.01	SPINX #148
7/26/2012	\$55.30	THE HOME DEPOT 1104
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$61.46	ADVANCE AUTO PARTS #5440
7/26/2012	\$219.43	GREENVILLE TURF & TRACTOR
7/26/2012	\$10.34	HARDEE'S 1501732
7/26/2012	\$157.92	LOWES #01718
7/26/2012	\$312.52	CAROLINA LAWN & TRACTOR
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$105.00	HYATT REGENCY GREENVILLE
7/26/2012	\$12.28	WM SUPERCENTER#4583
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$43.40	CLASSIC HWD & POSTAL
7/26/2012	\$318.12	JOHNSTONE SUPPLY-GREENVIL
7/26/2012	\$64.00	APCO PLASTICS CP
7/26/2012	\$42.40	AAA LOCKSMITH & ALARM COM
7/26/2012	\$65.46	VZWRLSS IVR VE
7/26/2012	\$66.15	THE HOME DEPOT 1119
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$84.67	THE HOME DEPOT 1127
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$19.04	COASTAL SILKWORMS
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$158.16	J W VAUGHN CO INC
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$82.10	THE HOME DEPOT 1104
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$292.14	HOLDER ELECTRIC SUPPLY
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$29.92	CRESCENT SUPPLY COMPANY I
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$289.06	BAKER DIST CO 578
7/26/2012	\$245.95	GREENVILLE TURF & TRACTOR
7/26/2012	\$434.12	PORTER PAINTS 9388
7/26/2012	\$346.11	CAROLINA LAWN & TRACTOR
7/26/2012	(\$23.00)	KUTA SOFT WARE LLC
7/26/2012	\$82.68	BATTERY SPECIALISTS

7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$159.93	C C DICKSON CO 1063
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$265.79	K12SCHOOLSUPPLIES.NET
7/26/2012	\$27.76	CAROLINA LAWN & TRACTOR
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$93.78	THE TRANE COMPANY
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$495.17	VISSAGE AUTO PARTS CO
7/26/2012	\$125.95	CRESCENT SUPPLY COMP INC
7/26/2012	(\$33.91)	OFFICE DEPOT #62
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$25.00	SC LAW ENFORCEMENT
7/26/2012	\$175.00	GOOGLE Stork Systems
7/26/2012	\$8.00	SC LAW ENFORCEMENT
7/26/2012	\$123.07	LOWES #00667
7/26/2012	\$93.45	SHERWIN WILLIAMS #2628
7/27/2012	\$25.00	SC LAW ENFORCEMENT
7/27/2012	\$1,037.03	KIMBALL MIDWEST
7/27/2012	\$450.00	USPS 45568006629808466
7/27/2012	\$10.55	BANKS APPLIANCE PARTS & S
7/27/2012	\$121.49	LOWES #00667
7/27/2012	\$37.56	KANGAROO EXPRESS #601
7/27/2012	\$47.64	TMS SOUTH
7/27/2012	\$40.07	CRESCENT SUPPLY COMPANY I
7/27/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
7/27/2012	\$39.73	CRESCENT SUPPLY COMPANY I
7/27/2012	\$21.15	PORTER PAINTS 9388
7/27/2012	\$226.81	UNITED RENTALS
7/27/2012	\$434.12	PORTER PAINTS 9388
7/27/2012	\$100.17	SOCAR CHEMICAL COMPANY
7/27/2012	\$226.25	ANDERSON BROS
7/27/2012	\$25.00	SC LAW ENFORCEMENT
7/27/2012	\$40.50	WW GRAINGER
7/27/2012	\$13.67	J W VAUGHN CO INC
7/27/2012	\$18.31	NAPA AUTO 0026146
7/27/2012	\$720.19	SUPER LANDSCAPE SUPPLY
7/27/2012	\$2.11	LOWES #01718
7/27/2012	\$53.07	CAROLINA LAWN & TRACTOR
7/27/2012	\$21.79	CLASSIC ACE HARDWARE
7/27/2012	\$359.97	LOWES #00667
7/27/2012	\$147.00	ORIENTAL TRADING CO
7/27/2012	\$760.22	CHAMPIONS CHOICE INC
7/27/2012	\$84.27	ADVANCE AUTO PARTS #5440
7/27/2012	\$98.96	SHERWIN WILLIAMS #2628
7/27/2012	\$602.44	TCT ANDERSON'S
7/27/2012	\$105.51	THE TRANE COMPANY

7/27/2012	\$25.00	SC LAW ENFORCEMENT
7/27/2012	\$91.02	JOHNSTONE SUPPLY-GREENVIL
7/27/2012	\$121.97	ADVANCE AUTO PARTS #5440
7/27/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
7/27/2012	\$211.02	JOHN DEERE LANDSCAPES522
7/27/2012	\$24.26	MICHAELS #6001
7/27/2012	\$192.00	USPS 45880006929809035
7/27/2012	\$21.19	KMART 04202
7/27/2012	\$149.67	THE TRANE COMPANY
7/27/2012	\$142.48	PRINTING SERVICES
7/27/2012	\$344.50	GREENVILLE OFFICE SUPPLY
7/27/2012	\$38.03	THE HOME DEPOT 1127
7/27/2012	\$70.07	W.P.LAW, INC #5
7/27/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
7/27/2012	\$26.48	LOWES #01718
7/27/2012	\$52.87	JOHNSTONE SUPPLY-GREENVIL
7/27/2012	\$16.85	POINSETT PLUMBING SUPPLY
7/27/2012	\$25.00	SC LAW ENFORCEMENT
7/27/2012	\$358.66	SQ ANDY'S TECH SUPPLY
7/27/2012	\$44.71	FLUKERFARMS.COM
7/27/2012	\$149.71	NAPA AUTO 0022603
7/27/2012	\$5.27	THE HOME DEPOT 1127
7/27/2012	\$61.40	SSI SCHOOL SPECIALTY
7/27/2012	\$244.33	MCABEE TRACTOR & TURF
7/27/2012	\$50.39	CAROLINA LAWN & TRACTOR
7/27/2012	\$123.34	TMS SOUTH
7/27/2012	\$225.58	CHRISTOPHER TRUCKS
7/27/2012	\$26.16	THE HOME DEPOT #1126
7/27/2012	\$400.49	LOWES #00528
7/27/2012	\$425.00	JACQUE D'S
7/27/2012	\$195.87	PORTER PAINTS 9388
7/27/2012	(\$101.76)	LOWES #01718
7/27/2012	\$21.04	TMS SOUTH
7/27/2012	\$57.19	LOWES #01983
7/27/2012	\$25.00	SC LAW ENFORCEMENT
7/27/2012	\$393.97	VISSAGE AUTO PARTS CO
7/27/2012	\$8.81	MCLESKEY-TODD TRUE VAL
7/27/2012	\$25.00	SC LAW ENFORCEMENT
7/27/2012	\$135.68	LOWES #00667
7/27/2012	\$424.11	LOWES #00528
7/27/2012	\$29.30	PORTER PAINTS 9388
7/27/2012	\$207.94	OFFICE DEPOT #1099
7/27/2012	\$25.00	SC LAW ENFORCEMENT
7/27/2012	(\$529.75)	TMS SOUTH
7/27/2012	\$68.79	CLASSIC HWD & POSTAL
7/27/2012	\$86.95	PORTER PAINTS 9388
7/27/2012	\$8.56	JOHNSTONE SUPPLY-GREENVIL
7/27/2012	\$15.90	AAA FASTENER & SUPPLY
7/27/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
7/27/2012	\$122.31	BLACK ELECTRICAL SUPPLY I
7/27/2012	\$85.40	JOHNSTONE SUPPLY-GREENVIL

7/27/2012	\$74.05	SMITHTURF AND IRRIGATI
7/27/2012	\$25.00	SC LAW ENFORCEMENT
7/27/2012	\$25.00	SC LAW ENFORCEMENT
7/27/2012	\$327.52	LOWES #01718
7/27/2012	\$73.56	LOWES #01983
7/27/2012	\$38.61	FOOD LION # 2644
7/27/2012	\$28.90	AMAZON MKTPLACE PMTS
7/27/2012	\$129.78	OFFICE DEPOT #62
7/27/2012	\$32.12	PITSCO INC
7/27/2012	\$7.41	NAPA AUTO 0023416
7/27/2012	\$115.78	OFFICE DEPOT #479
7/27/2012	\$373.62	C C DICKSON CO 1004
7/27/2012	\$20.12	NAPA AUTO 0027617
7/27/2012	\$539.45	BWI - GREENVILLE/
7/27/2012	\$10,154.80	APL APPLE ONLINE STORE
7/27/2012	\$68.16	WW GRAINGER
7/27/2012	\$15.71	AAA SUPPLY - GVILLE
7/27/2012	\$162.99	BLACK ELECTRICAL SUPPLY I
7/27/2012	\$18.49	J W VAUGHN CO INC
7/27/2012	\$13.65	ADVANCE AUTO PARTS #5440
7/27/2012	\$34.58	HOLDER ELECTRIC SUPPLY
7/27/2012	\$553.92	THE HOME DEPOT 1104
7/27/2012	\$317.94	HD SUPPLY
7/30/2012	\$180.52	THE HOME DEPOT 1127
7/30/2012	\$73.22	JOHNSTONE SUPPLY-GREENVIL
7/30/2012	\$168.56	BATTERY SPECIALISTS
7/30/2012	\$49.41	CLINE HOSE & HYDRAULICS
7/30/2012	\$200.67	MCGRAW-HILL E-COMMERCE
7/30/2012	\$34.45	BLACK ELECTRICAL SUPPLY I
7/30/2012	\$17.16	ADVANCE AUTO PARTS #5440
7/30/2012	\$247.16	JOHNSTONE SUPPLY-GREENVIL
7/30/2012	\$130.35	JTF BUSINESS SYSTEMS
7/30/2012	\$47.90	SPINX #181
7/30/2012	(\$18.31)	NAPA AUTO 0026146
7/30/2012	\$1,454.12	ELLIS FLOORING SALES #43
7/30/2012	\$469.69	JOYCE EQUIPMENT COMPANY
7/30/2012	\$105.05	GREENVILLE TURF & TRACTOR
7/30/2012	\$72.76	WM SUPERCENTER#0640
7/30/2012	\$122.50	ADVANCE AUTO PARTS #5440
7/30/2012	\$455.66	THE HOME DEPOT 1104
7/30/2012	\$8.95	LOWES #00667
7/30/2012	\$244.75	WOODBURN PRESS
7/30/2012	\$9.78	GREENVILLE TURF & TRACTOR
7/30/2012	\$90.67	AIRGAS NAT WELDERS #8
7/30/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
7/30/2012	\$33.92	JOYCE EQUIPMENT COMPANY
7/30/2012	\$266.93	LOWES #01983
7/30/2012	\$106.01	TMS SOUTH
7/30/2012	\$846.00	GOLDEN CORRAL 805
7/30/2012	\$162.00	WM SUPERCENTER#0640
7/30/2012	\$10.60	ADVANCE AUTO PARTS #5440

7/30/2012	\$22,708.75	DMI DELL K-12 PTR
7/30/2012	\$108.45	AMAZON MKTPLACE PMTS
7/30/2012	\$22.37	JOHNSTONE SUPPLY-GREENVIL
7/30/2012	\$30.72	LOWES #01718
7/30/2012	\$48.80	SPINX #131
7/30/2012	\$45.46	WW GRAINGER
7/30/2012	\$169.46	GREENVILLE TURF & TRACTOR
7/30/2012	\$31.80	TARGET 00013490
7/30/2012	\$16.88	LOWES #01718
7/30/2012	\$1,012.50	FIND GREAT PEOPLE
7/30/2012	\$439.74	ROSEN HOTELS CENTRE
7/30/2012	\$69.20	TMS SOUTH
7/30/2012	\$1,049.40	JOYCE EQUIPMENT COMPANY
7/30/2012	\$34.69	TMS SOUTH
7/30/2012	\$71.23	LOWES #01718
7/30/2012	\$80.80	ATLAS PEN & PENCIL
7/30/2012	\$520.95	PORTER PAINTS 9388
7/30/2012	\$5,586.20	DMI DELL K-12 PTR
7/30/2012	\$5,891.69	DMI DELL K-12 PTR
7/30/2012	\$47.47	GREENVILLE TURF & TRACTOR
7/30/2012	\$59.60	NORTHERN TOOL EQUIPMNT
7/30/2012	\$5,677.19	DMI DELL K-12 PTR
7/30/2012	\$23.32	TMS SOUTH
7/30/2012	\$76.88	GREENVILLE TURF & TRACTOR
7/30/2012	\$44.16	7-ELEVEN 33071
7/30/2012	\$19.20	GREENVILLE TURF & TRACTOR
7/30/2012	\$79.34	HOBBY LOBBY #328
7/30/2012	\$368.37	THE TRANE COMPANY
7/30/2012	(\$132.61)	CRESCENT SUPPLY COMPANY I
7/30/2012	\$66.01	SHERWIN WILLIAMS #2275
7/30/2012	\$34.00	AMAZON MKTPLACE PMTS
7/30/2012	\$644.54	AHERNRENTALS GREENVILLE
7/30/2012	\$235.95	STAPLES 00108688
7/30/2012	\$296.45	SYSTEMS DISTRIBUTOR
7/30/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
7/30/2012	\$19.07	NORTHERN TOOL EQUIPMNT
7/30/2012	\$4,534.68	DMI DELL K-12 PTR
7/30/2012	\$420.26	BATTERY SPECIALISTS
7/30/2012	\$246.93	NAPA AUTO 0027617
7/30/2012	\$56.58	WM SUPERCENTER#2265
7/30/2012	\$2,356.68	DMI DELL K-12 PTR
7/30/2012	\$3,535.00	DMI DELL K-12 PTR
7/30/2012	\$68.61	ADVANCE AUTO PARTS #5440
7/30/2012	\$70.23	SYSTEMS DISTRIBUTOR
7/30/2012	\$2,596.91	DMI DELL K-12 PTR
7/30/2012	\$48.33	TWO CHEFS TO GO
7/30/2012	\$170.75	GREENVILLE TURF & TRACTOR
7/31/2012	\$30.54	LOWES #00667
7/31/2012	\$50.00	THE UPS STORE 0232
7/31/2012	\$80.28	LOWES #01718
7/31/2012	\$1,272.57	LOWES #01718

7/31/2012	\$33.04	LOWES #00667
7/31/2012	\$116.60	DIXIE RUBBER & PLASTIC
7/31/2012	\$35.55	SHERWIN WILLIAMS #2735
7/31/2012	\$63.34	LANDSCAPER'S SUPPLY
7/31/2012	\$30.59	C C DICKSON CO 1063
7/31/2012	\$26.00	GOOGLE Stork Systems
7/31/2012	\$195.76	THE TRANE COMPANY
7/31/2012	\$106.85	BAKER DIST CO 578
7/31/2012	\$514.20	THE TRANE COMPANY
7/31/2012	\$400.00	A AUGUSTA ROAD RADIATOR S
7/31/2012	\$25.00	SC LAW ENFORCEMENT
7/31/2012	\$61.28	LOWES #00667
7/31/2012	\$315.00	ROBOTIX
7/31/2012	\$221.33	CEMEX CASH SALE
7/31/2012	\$342.63	HAWKINS TOWING INC
7/31/2012	\$169.73	LOWES #01983
7/31/2012	\$74.39	LOWES #00528
7/31/2012	\$20.78	PIEDMONT ELEC DSTRBTRS
7/31/2012	\$915.33	BATTERIES PLUS
7/31/2012	\$36.93	LOWES #00667
7/31/2012	\$369.89	ZZOUNDS.COM
7/31/2012	\$25.00	SC LAW ENFORCEMENT
7/31/2012	\$281.24	HOLDER ELECTRIC SUPPLY
7/31/2012	\$100.00	SCMSAORG
7/31/2012	\$6.61	LOWES #00667
7/31/2012	\$199.28	LOWES #00528
7/31/2012	\$9.40	LOWES #00528
7/31/2012	\$281.80	USPS 45818106829832383
7/31/2012	\$100.04	WM SUPERCENTER#2265
7/31/2012	\$53.22	C C DICKSON CO 1079
7/31/2012	\$22.13	LOWES #00667
7/31/2012	\$96.78	SHERWIN WILLIAMS #2785
7/31/2012	\$22.16	LOWES #00667
7/31/2012	\$50.23	C C DICKSON CO 1004
7/31/2012	\$501.68	LOWES #01718
7/31/2012	\$209.88	LOWES #00667
7/31/2012	\$25.00	SC LAW ENFORCEMENT
7/31/2012	\$368.94	C C DICKSON CO 1004
7/31/2012	\$360.04	THE TRANE COMPANY
7/31/2012	\$25.00	SC LAW ENFORCEMENT
7/31/2012	\$93.28	CRESCENT SUPPLY COMP INC
7/31/2012	\$76.13	LOWES #01718
7/31/2012	\$562.65	HAWKINS TOWING INC
7/31/2012	\$399.88	BWI - GREENVILLE/
7/31/2012	\$25.00	SC LAW ENFORCEMENT
7/31/2012	\$5.65	HOLDER ELECTRIC SUPPLY
7/31/2012	\$8.32	2865-CED
7/31/2012	\$37.12	HOLDER ELECTRIC SUPPLY
7/31/2012	\$186.25	LOWES #01718
7/31/2012	\$272.15	AMSTERDAM PRNT & LITHO
7/31/2012	\$104.94	LOWES #01718

7/31/2012	\$25.00	SC LAW ENFORCEMENT
7/31/2012	\$25.00	SC LAW ENFORCEMENT
7/31/2012	\$71.86	SHERWIN WILLIAMS #2275
	\$603,529.95	